

PROVIDENCE CITY COUNCIL MEETING AGENDA

March 8, 2016 6:00 p.m.
15 South Main, Providence UT

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

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

Approval of the minutes

Item No. 1. The Providence City Council will consider approval of the minutes of February 23, 2016 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. Resolution 012-2016: The Providence City Council will consider for adoption a resolution awarding the 300 East Roadway Construction Project No 15-024 (project location: 300 East from approximately 885 South to 1000 South).

Item No. 2. Resolution 013-2016: The Providence City Council will consider for adoption a resolution awarding the Fuhrman Drive Improvements Project No 15-079.

Item No. 3. Resolution 010-2016: The Providence City Council will consider for adoption a resolution amending the Providence City Corporation Department of Public Works Standards and Specifications Manual Drawing C-1A Downtown Street Cross-Sections by changing the cross-section for 400 South from 100 East west to 200 West.

Item No. 4. Resolution 014-2016: The Providence City Council will consider for adoption a resolution approving an interlocal agreement between Millville City and Providence City for the purpose of assigning maintenance and ownership responsibilities to Providence City's sewer line that runs through Millville city limits.

Item No. 5. Resolution 011-2016: The Providence City Council will consider for adoption a resolution increasing the charge for emergency communication from \$2.00 to \$3.00

Item No. 6. Resolution 008-2016: The Providence City Council will consider for adoption a resolution amending the Personnel Policy for Providence City by amending interviewing and selection by adding: a. If the open position is for the city administrator or public works director, the Mayor and one council member shall be part of the interview and selection process.

Item No. 7. Ordinance 2016-003: The Providence City Council will consider for adoption an ordinance amending Providence City Code Title 7 Chapter 4 Cemeteries pertaining to non-resident and resident space purchases.

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

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

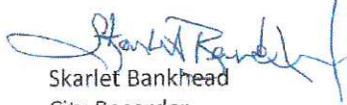
Executive Session Notice:

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

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

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

Agenda posted the 4 day of March 2016.


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 MINUTES**

2 **February 23, 2016 6:00 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: K Allen, J Baldwin, J Drew, D Giles, R Sneddon

8 Pledge of Allegiance: Mathew Cook, Scout Troop 357

9
10 **Approval of the minutes**

11 **Item No. 1.** The Providence City Council will consider approval of the minutes of February 9, 2016 City Council meeting.

12
13 **Motion to approve the minutes of February 9, 2016, with the following corrections: J Drew, second – J Baldwin**
14 Page 2, line 34 - add J Baldwin's comments that the City is not responsible to provide parking for the cabinet shop.

15 **Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon**

16 **Nay: None**

17 **Abstained: None**

18 **Excused: None**

19 **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.

- 23 • Steve Hobbs and Levi Blad – as members of troop 357, they would like to see the neighborhood watch program reinstated in Providence. S Bankhead will look into getting volunteers for the neighborhood watch and then get a resolution on the agenda. S Hobbs said the last time they tried this there was no support from the City Council.
- 24 • J Drew asked what kind of support/resources they were looking for.
- 25 • S Hobbs said a councilman to oversee the program and work from there.
- 26 • K Allen said support could also happen in signage.
- 27 • R Stapley said the signs were faded and worn down and had to be taken down.
- 28 • S Bankhead said the Youth Council used to participate in it also.
- 29 • S Hobbs said Providence is not a safe town and that is why he would like to see the neighborhood watch program start again.
- 30 • J Baldwin asked what interface they had with the law enforcement.
- 31 • S Hobbs said it never went long enough for law enforcement to get involved. He thinks if the council gets involved, they could come up with a program that would be valuable to the City.
- 32 • Rowan Cecil said he has read the Providence City report to the municipal council. He said the City has previously had a city manager and it did not work. The report from the consultant says, "There seems to be animus directed toward certain members of the city staff that almost always rises to harassment level". That was not discussed anywhere in the report and when I talked to one employee and asked him why he did not come forward in the review, the response was they did not want to be fired. Regarding the proposal to build multi-family residential area – he would like to see that area developed as commercial. He would like to attract business to Providence. He suggested auto dealerships that may be interested in relocating in Providence. He feels the Mayor has done an excellent job in looking into the sewer issue. We need to be independent from the City of Logan.
- 33 • Mayor Calderwood said he thinks in June they should have rates/month for the first year for all the cities connected to the Logan sewer. At that time, the Mayor will present a proposal to the city council to start the inter-local agreement with Hyrum, Nibley and Providence.
- 34 • J Drew said June is when Logan's assessment will be done. He asked when the inter-local assessment between the three cities will be done.
- 35 • Mayor said they have estimates, but they need the information from Logan first. As far as car dealerships, Providence does not own the property being used for multi-family development. The City has encouraged the developer to bring commercial, but they City has no control over how they choose to develop their

1 property.

- 2 • R Cecil also pointed out that the Mayor has worked on past hostilities between the City of Providence and
- 3 the irrigation companies. As a result, residents will see lower water bills.
- 4 • J Drew said usually car dealerships like to be located near other car dealerships.
- 5 • Richard Eames asked if the Council was aware that Logan City has taken part of the money paid to them
- 6 for sewer and put it in their general fund. Providence citizens need to be aware of that. Also, when the
- 7 Logan City library was built, they asked the City for a donation, and the City said they would not donate to
- 8 the library as a City, but will ask residents if they would like to donate. One citizen did donate, but when
- 9 she went to get a library card from Logan City Library, they refused her the card. He does not trust the
- 10 City of Logan and does not want to stay with them on the sewer.

11 Public comments closed at 6:20 pm.

12 **Public Hearing (6:15 pm).** The Providence City Council will hold a public hearing to consider the vacation and
13 removal of an existing public utility / berm easement located along the old rear line of Lots 22 and 23 in
14 Providence Hollow Subdivision. The Lots have been expanded to the east through boundary line agreement with
15 Stan Checketts LC, necessitating the removal and relocation of the existing public utility / berm easement.

- 16 • S Bankhead reviewed the history of this property vacation and the utility/berm easement. The developer
17 is requesting the City vacate the existing public utility/berm easement and relocate it to the east. She read
18 a letter from the Spring Creek Water Company asking for the new public utility/berm easement on the
19 west side of the canal company's easement. See attached letter.
- 20 • D Macfarlane, Civil Solutions Group, felt this was a reasonable request from the irrigation company.
- 21 • K Allen asked if they would re-berm and reestablish the right of way.
- 22 • D Macfarlane said the 5' utility easement will have to be relocated west of the 10' existing utility
23 easement. The berm would be within the 5' utility easement.
- 24 • Brent Speth, President Spring Creek Water Company, said their intent is to ask for the additional 5' to
25 relocate the public utility/berm easement.
- 26 • J Baldwin asked why the 5' easement would not continue along the entire length.
- 27 • D Macfarlane said vacating on lots 22 and 23 will make everything uniform.
- 28 • S Bankhead asked D Macfarlane if they wouldn't require a little bit more than 5 feet to allow for the utility
29 easement and the berm.
- 30 • D Macfarlane said it is only a 6" berm and will fit within the 5'.
- 31 • S Hobbs asked the Mayor to explain what the utility easement is berm what the berm is for the attending
32 Troops.
- 33 • S Bankhead explained utility easements to the audience.

34 Public hearing closed at 6:30 pm.

35 **Business Items:**

36 **Item No.1 . Ordinance 2016-004:** The Providence City Council will consider for adoption an ordinance vacating and
37 relocating an existing public utility / berm easement located along the old rear line of Lots 22 and 23 in Providence
38 Hollow Subdivision. The Lots have been expanded to the east through boundary line agreement with Stan
39 Checketts LC, necessitating the removal and relocation of the existing public utility / berm easement.

40 **Motion to approve Ordinance 2016-004: J Baldwin, second – R Sneddon**

- 41 • J Drew asked if this was an ordinance or resolution.
- 42 • S Bankhead said it is an ordinance. Easements need to be handled through ordinance.
- 43 • J Baldwin clarified that the City was adding 5' to the existing 10'.
- 44 • B Speth said these are two separate easements (irrigation easement and public utility easement); you're
45 not just widening the easement. They are for different uses.

46 **Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon**

47 **Nay: None**

48 **Abstained: None**

49 **Excused: None**

50 **Item No.2 . Resolution 009-2016:** The Providence City Council will consider for adoption a resolution accepting the
51 Municipal Wastewater Planning Program.

52 **Motion to adopt Resolution 009-2016: K Allen, second – J Baldwin**

- R Stapley reviewed the Wastewater Planning Program. It involves the cleaning and maintenance of the sewer system. As part of the requirements, this needs to be approved by the Council.
- J Baldwin asked if this included camera inspections.
- R Stapley said there are different sections of the program and the Public Works Department makes inspections are required. The state requires 100% visual inspection of the manholes every year for insurance purposes.
- R Sneddon asked if this plan was a way the state insures the City is following the plan.
- K Allen asked if this was a self-assessment.
- R Stapley said it is a self-assessment, but it has to be submitted to the state. It is an honor system. The state does not send out inspectors to check if the facts of the report are accurate.
- R Sneddon asked if this was a way of the state obtaining control of our wastewater system.
- R Stapley said if there were issues, the City's insurance makes sure issues are resolved and the City stays to a certain code.
- K Allen asked if there areas that are prone to basements flooding with sewage.
- R Stapley said we are fortunate in that we do not have sewer system maintains itself very well. Roots and grease are not a problem in our system. We have seen starts of roots that are continually being watched and if they become a problem they will be killed or cut out. He reviewed how the camera system works.
- B Speth commented that when the sewer first went in, there were lift stations that went in and they have all been replaced. Equipment failure isn't an issue because it is all currently gravity fed.

Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon

Nay: None

Abstained: None

Excused: None

- Mayor commented that if and when the City goes to a sewer system with Hyrum a lift station will have to be installed and it will be expensive.

Item No.3. Discussion: The Providence City Council will discuss amending the Providence City Corporation Department of Public Works Standards and Specifications Manual Drawing C-1A Downtown Street Cross-Sections by changing the cross-section for 400 South from 100 East west to 200 West.

- J Baldwin said he still thinks choices in cross-sections need to be available, but the ordinance needs to be followed. He is still of the opinion that if we afford the City options, then the developers need to be offered the same options. If there is not curb, gutter and sidewalk on a street that is going to be improved, then just replace existing. We aren't making worse by replacing just what was there, but we are short changing ourselves if we ignore the upgrades. If we want to be a community that maintains the "old fashioned" type of township, then we should move in that direction. The City is constantly flip-flopping on what we require of ourselves as a City, but we have been very stringent on what we require from developers. If saving money is the issue, eliminate the concrete edge and simply increase the thickness of the edge. The only thing wrong with that is that where you thicken it up, there is potential for cracks. Good compaction and rebar should remedy that for a few years, but eventually it is going to be problematic. The biggest issue in changing the cross-section is affording the City something we are not offering developers.
- Mayor said the difference is we aren't talking about a subdivision that is going in; we are talking about improving an already existing City street. We can redo the street exactly as it is now without improvements, but if you add more asphalt, we are bound by the ordinance. If you are creating a subdivision then there are requirements that developers have to follow. Also, storm water is a bigger issue that what it used to be. Budget also needs to be taken into consideration. If anyone wants to subdivide on this street, they will be required to follow the same rules the City follows. They will not be required to follow the subdivision rules, but the same rules the City is following on this downtown cross-section.
- R Sneddon said what is appropriate for the downtown cross-section is not appropriate for a new subdivision.
- J Baldwin said he still feels options should be given to developers and there needs to be some type of consistency in the roads throughout the City. Storm water issues need to be addressed, but a different road profile from block to block looks chaotic.

- 1 • Mayor Calderwood reviewed the current downtown cross-section and pointed out there are variations in
- 2 the current cross-section. The City has the option of varying some parts of the cross-section, such as the
- 3 park strip. It is not the same profile for every street.
- 4 • K Allen said the ordinance can be changed. We do have country lanes in Providence. If you add curb and
- 5 gutter, then you no longer have the country lanes, you have more modern looking streets. He would like
- 6 the City to continue with country lanes for as long as possible and 400 South should be one of those
- 7 country lanes.
- 8 • J Baldwin asked how the City is supposed to respond to developers who want to create a development
- 9 with country lanes.
- 10 • J Drew said they can ask for a variance.
- 11 • K Allen said the response is to have them submit a plan and let the Council review it and see how it fits for
- 12 their development.
- 13 • R Sneddon suggested having a public hearing to see how the public feels about improvements of 400
- 14 South. Specifically, the residents on 400 South should be invited to that meeting.
- 15 • J Baldwin said if the City starts that, then it needs to be included in the ordinance so it isn't just done this
- 16 one time and so the City is consistent with all areas of town. Neighborhoods can then choose the look
- 17 they want.
- 18 • S Bankhead said if you meet as a Council, you can meet on 400 South and residents on 400 South should
- 19 definitely be invited to the meeting, but it is an open meeting and the public will have to be invited.
- 20 • Mayor said a date will be set, residents of 400 South will be invited, as well as the general public.
- 21 • J Baldwin felt it would be appropriate to send letters to the residents that live on 400 South so they can
- 22 come and comment if they want to.
- 23 • J Drew felt a meeting in the neighborhood would more likely assure the neighborhood residents will show
- 24 up to the meeting.
- 25 • D Giles asked if anyone that lives on 400 South have commented on the proposed profile.
- 26 • Mayor said some residents have commented.
- 27 • R Eames asked if storm water will be addressed at the meeting for the residents.
- 28 • Mayor said storm water will be addressed.
- 29 • R Sneddon felt the more citizens are involved with decisions, the better they will feel about decisions
- 30 made by the Council.
- 31 • It was decided the 400 South residents would be invited, by letter, to attend the March 8 city council
- 32 meeting.

33 **Item No. 4. Discussion:** The Providence City Council will discuss increasing the charge for E911 from \$2.00 to \$3.00.

- 34 • S Bankhead said the emergency notification system upgraded their band two years ago and increased
- 35 their cost. At that time the City Council chose not to support the resolution that was presented and also
- 36 chose to absorb the cost of the increase in the 911 fee. Logan has started billing the City; it is attached to
- 37 the garbage can fee. The Council can either now pass a resolution to add \$1 to the utility bill or the City
- 38 can continue to absorb the cost.
- 39 • K Allen asked how much the City is absorbing in that cost.
- 40 • S Bankhead said about \$2,000/month or \$24,000/year and the City has been absorbing that cost for
- 41 almost two years.
- 42 • J Drew said the City has also been absorbing the increased sewer rates.
- 43 • S Bankhead said the reason for that is because the bond was paid off and what we were collecting for the
- 44 bond and O&M was used to cover the increase.
- 45 • J Baldwin asked if the City goes into negative numbers in the sewer fees that are being charged.
- 46 • S Bankhead said we are not, there is just not as much being set aside for capital improvements. However,
- 47 the next increase will have to be passed on no matter what. About \$10-\$15/month. If we stay with Logan
- 48 sewer rates will increase, if we do a tri-city agreement rates will increase.
- 49 • J Drew said the rates with Logan will go up even before the new facility is built.
- 50 • K Allen said as services are provided and as upgrades are made on roads, residents will see their utility
- 51 bills go up.
- 52 • R Sneddon asked if a benefit statement was ever issued to residents showing what the City is paying for.

- S Bankhead said that has not been done, but it could be done if the Council wants that. At one time, Mayor Liechty did a State of the City address; that could also be done again.
- K Allen said the next newsletter needs to let the residents know that this will be covered in the next meeting.
- J Baldwin thought it would also be a good idea to have the information available to the citizens of what the City is covering for them.
- Mayor said the dollar increase will be in the newsletter.

Item No. 5. Discussion: The Providence City Council will discuss amending the Personnel Policy for Providence City by amending interviewing and selection by adding: a. If the open position is for the city administrator or public works director, the Mayor and one council member shall be part of the interview and selection process.

- Mayor commented that he has invited R Sneddon to sit in on some interviews that have recently been done for a public works employee.
- K Allen said he does not feel the Council should be micro-managing what goes on in the City public works, but key positions should include a Council member.
- R Sneddon said the Council represents the liaison between the day to day activities of the City and the citizen. Council members should be aware of what is going on in the City in an effort to be able to answer questions that may arise from citizens.
- K Allen said if a Council member is sitting in on interviews and City business, it needs to be a transparent presence and let City staff do their job.
- There was further discussion about what role a council member should play in the interview process and business dealings within the City.
- Mayor pointed out that this is only for the two positions listed.
- J Drew said many people who are interviewed for key positions in a company are often interviewed by more than one person/group. Then those groups confer and make a selection. It is a good practice to get a good view point of someone's candidacy.
- K Allen feels you can get hung up in that type of process.
- R Sneddon said in the interviews for the public works position, the questions were all the same and then each interviewer was given an opportunity to ask questions. He did not ask the same question of all interviewees. He felt this was a good vetting process.

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

S Bankhead:

- Finance statement for January is included in the package. She explained restricted cash and restricted cash offset. The auditors are expecting an annual adjustment, not a monthly adjustment.

R Stapley:

- Two projects going out to bid tomorrow - Fuhrman Drive and 300 East. Potable divers coming in April to clean reservoir tanks. They do thorough camera inspections and clean the floors. Coombe reservoir and the large tank at Eck reservoir will be cleaned. We do visual manhole inspections on the 813 manholes in town every year. These inspections are the ones that keep the City out of trouble throughout the year.

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.

- J Baldwin – no report.
- K Allen – no report.
- R Sneddon – no report.
- J Drew said he got a call from the Herald Journal doing a series on Justice Courts. His comment was that the issue is on hold until the state legislature finishes their session; then the issue will be revisited.
- D Giles – cemetery concerns that will be on next meeting's agenda.
- Mayor commented on a property for a park and regional retention pond. A few months ago the owner was not interested in selling; however, Rowan Cecil knows the owners. Does the Council want him to approach the owners again. The members of the Council felt it could do no harm to ask again if they are interested in selling.

Item No. 1. Review and Discussion of Personnel Issues Involving the Professional Competence or Character of Individuals.

1 **Executive Session Notice:**
2 The Providence City Council may enter into a closed session to discuss professional competence or other factors
3 allowed by Utah Code 52-4-205(1)(a), including but not limited to the findings of the Administrative Review
4 Committee authorized by resolution of the City Council December 30, 2015. There will be no public discussion of
5 this item.

6 **Executive Session Notice:**
7 The Providence City Council may enter into a closed session to discuss pending or reasonably imminent litigation as
8 allowed by Utah Code 52-4-205(1)(c).
9 The Providence City Council may enter into a closed session to discuss land acquisition or the sale of real property
10 Utah Code 52-4-205(1) (d) and (e).

11 **Motion to enter executive session: K Allen, second – J Baldwin**

12 **Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon**
13 **Nay: None**
14 **Abstained: None**
15 **Excused: None**

16 Meeting adjourned at 7:45 pm.
17 Minutes recorded and prepared by C Craven.

18
19
20
21
22 _____
Don W. Calderwood, Mayor

Skarlet Bankhead, City Recorder

Resolution 012-2016

A RESOLUTION AWARDING THE 300 EAST ROADWAY CONSTRUCTION PROJECT NO. 15-024 (PROJECT LOCATION: 300 EAST FROM APPROXIMATELY 885 SOUTH TO 1000 SOUTH).

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 Providence City desires to improve a portion of 300 East from approximately 885 South to 1000 South:

- A request for bids was published on February 17, 21, and 24, 2016
- The project includes constructing a partial street in the existing 300 East right-of-way.
- The City received 3 sealed bids. The following were publicly opened and read aloud on March 2, 2016, at the office of Skyline A/E/S Inc. 95 West Golf Course Road, Suite 101 Logan UT:
 - LeGrand Johnson Construction Co. \$170,593.93
 - Rupp's Trucking & Excavation \$175,856.00
 - Staker Parson Companies \$208,780.00
- Money for this project is included in the 2016 Capital Project Fund Budget.

THEREFORE be it resolved by the Providence City Council:

- The bid shall be awarded to LeGrand Johnson for a Total Bid of \$170,593.93.
- This resolution shall become effective immediately upon passage.

Passed by vote of the Providence City Council this 8 day of March, 2016.

Council Vote:

Allen, Kirk	<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
Drew, John	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Giles, Dennis	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Sneddon, Roy	<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

BID FORM

Staple the bid documents together in the following order:
Bid Schedule on top, then Bid Form with Bid Bond on the bottom.
Each Bidder must submit a bid for ALL items in the Bid Schedule.
Bids that omit any items or alternates may be rejected.

A Proposal of Jon Hancey Area Estimating Manager,
(Print name & title of person submitting this proposal)

An authorized representative of the following company, organized and existing under the laws of
the State of Utah and doing business as:

Company Name: LeGrand Johnson Construction Co.
Address: 1000 South Main
Logan Ut 84321
(Hereinafter called "BIDDER")

To PROVIDENCE CITY CORPORATION (hereinafter called "OWNER" or "CITY").

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK
for the construction of the **300 EAST ROADWAY CONSTRUCTION**, in strict accordance with
the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated on the
attached **BID SCHEDULE**.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party
thereto certifies as to his own organization, that this BID has been arrived independently, without
consultation, communication, or agreement as to any matter relating to this BID with any other
BIDDER or with any competitor.

NOTE: BIDDER shall abide by Utah law regarding E-verify, also known as Status Verification
Systems concerning the work eligibility status of their employees.

BIDDER hereby agrees to commence WORK under this contract on a date to be specified in the
NOTICE TO PROCEED and to **fully complete the PROJECT WITHIN 90 days of that start
date.**

BIDDER further agrees to pay as liquidated damages. The sum of **\$500.00** for each consecutive
calendar day thereafter that WORK is not completed.

BIDDER acknowledges receipt of the following ADDENDA: #1 dated Feb 26 2016

BID SCHEDULE – 300 EAST ROADWAY CONSTRUCTION**Project No. 15-024****December 7, 2015****Attach the Bid Form and Bond to this Schedule.**

ITEM No.	DESCRIPTION	QUANTITY	UNIT PRICE INSTALLED	TOTAL
1.	Mobilization	Lump Sum	Lump Sum	\$ 12,500
2.	Clearing and Grubbing	Lump Sum	Lump Sum	\$ 7,800
3.	City Standard Curb and Gutter	572 LF	\$ 16.22 / LF	\$ 9,277.84
4.	City Standard Sidewalk	669 LF	\$ 15.55 / LF	\$ 10,402.95
5.	Concrete Driveway Approach	684 SF	\$ 3.51 / SF	2,400.84
6.	Hot Mix Asphalt	18,111 SF	\$ 1.14 / SF	\$ 20,646.54
7.	Road Base	248 CY	\$ 28.80 / CY	\$ 7,142.40
8.	Pit Run Gravel	1320 CY	\$ 13.00 / CY	\$ 17,160.00
9.	2'x3' Catch Basin	2 Ea.	\$ 1,700 /Ea.	\$ 3,400.00
10.	2x2 Junction Box	4 Ea.	\$ 1,500 /Ea.	\$ 6,000.00
11.	Remove 15" HDPE Piping	201 LF	\$ 6.50 / LF	\$ 1,306.50
12.	15" HDPe Type "S" Pipe	459 LF	\$ 17.50 / LF	\$ 8,032.50
13.	8" Ductile Iron Water Pipe	589 LF	\$ 31.00 / LF	\$ 18,259.00
14.	6" Ductile Iron Water Pipe	33 LF	\$ 24.50 / LF	\$ 808.50
15.	Remove Flushing Hydrant	1 Ea.	\$ 250.00 /Ea.	\$ 250.00
16.	Fire Hydrant	1 Ea.	\$ 2,500.00 /Ea.	\$ 2,500.00
17.	8" D.I. 45 Degree Bend	2 Ea.	\$ 350.00 /Ea.	\$ 700.00
18.	Adjust Utility Structure to Finish Grade	2 Ea.	\$ 1,500.00 /Ea.	\$ 3,000.00
19.	Cabin Mix Hydro-Seed	18,300 SF	\$ 0.06 / SF	\$ 1,098.00
20.	Saw Cut & Remove Concrete Curb & Gutter	82 LF	\$ 3.60 / LF	\$ 295.20
21.	Saw Cut & Remove Asphalt	242 SF	\$ 2.83 / SF	\$ 684.86
22.	Fencing Wire Salvage	413 LF	\$ 2.00 / LF	\$ 826.00
23.	Fence Post Salvage (Wood)	31 Ea.	\$ 15.00 /Ea.	\$ 465.00
24.	Fence Salvage (Steel T-Posts)	140 LF	\$ 4.00 / LF	\$ 560.00
25.	Gate Salvage	4 Ea.	\$ 45.00 /Ea.	\$ 180.00
26.	Top Rail (Pole) Salvage	320 LF	\$ 3.00 / LF	\$ 960.00
27.	Bottom Rail (2x4) Salvage	320 LF	\$ 3.00 / LF	\$ 960.00
28.	Fencing Wire, New	80 LF	\$ 10.00 / LF	\$ 800.00
29.	Fence Post, New (Wood)	10 Ea.	\$ 60.00 /Ea.	\$ 600.00

30.	Top Rail (Pole), New	80 LF	\$ 5.00	/ LF	\$ 400.00
31.	Bottom Rail (2x4), New	80 LF	\$ 5.00	/ LF	\$ 400.00
32.	Temporary Field Fence	460 LF	\$ 6.00	/ LF	\$ 2,760.00
33.	Washed Gravel Sump	Lump Sum		Lump Sum	\$ 8,200.00
34.	Sanitary Sewer Service	Lump Sum		Lump Sum	\$ 1,500.00
35.	Concrete Retaining Wall, 4.0' High	166 LF	\$ 78.30	/ LF	\$ 12,997.80
36.	Concrete Retaining Wall, 3.5' High	40 LF	\$ 76.00	/ LF	\$ 3,040.00
37.	Concrete Retaining Wall, 3.0' High	30 LF	\$ 76.00	/ LF	\$ 2,280.00

Total Bid: \$ 170,593.93

SUBMITTED BY:

Jon Hancey
(SIGNATURE)

LeGrand Johnson

Construction Co.
(COMPANY)

435-752-2000
(TELEPHONE)

BID BOND

KNOW ALL MEN BY THESE PRESENTS, THAT WE, THE UNDERSIGNED, LeGrand Johnson Construction Co. as PRINCIPAL, and Liberty Mutual Insurance Company as SURETY, are hereby held and firmly bound unto **PROVIDENCE CITY CORPORATION**, as Owner, in the penal sum of 5% of Amt. Bid, for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed this 2nd day of March, in the year 2016.

The condition of the above obligation is such that whereas the PRINCIPAL has submitted to PROVIDENCE CITY CORPORATION a certain bid, attached hereto and made a part hereof to enter into a CONTRACT in writing, for the following project:

300 E. Roadway Construction Project No. 15-024

NOW THEREFORE,

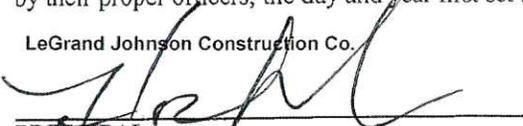
- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the PRINCIPAL shall execute and deliver a CONTRACT in the form of CONTRACT attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said CONTRACT, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect.

It being expressly understood and agreed that the liability of the SURETY for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The SURETY, for value received, hereby stipulates and agrees that the obligations of said SURETY and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said SURETY does hereby waive notice of any such extension.

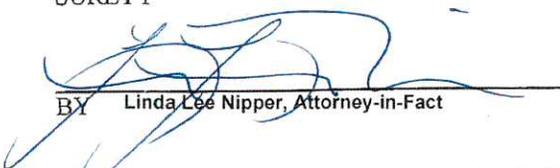
IN WITNESS WHEREOF, the PRINCIPAL and the SURETY have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

LeGrand Johnson Construction Co.


PRINCIPAL

Liberty Mutual Insurance Company

SURETY

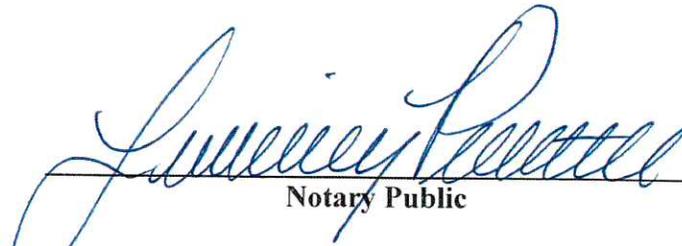

BY Linda Lee Nipper, Attorney-in-Fact

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Departments most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

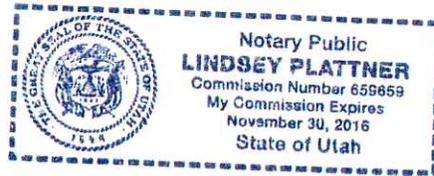
SURETY ACKNOWLEDGMENT

STATE OF UTAH }
COUNTY OF SALT LAKE } **SS**

On this 2nd day of March, 2016, before me personally came Linda Lee Nipper to me known, who, being by me duly sworn, did depose and say that she is an Attorney-In-Fact of LIBERTY MUTUAL INSURANCE COMPANY the corporation described in and which executed the within instrument; that she knows the corporate seal of said corporation, that the seal affixed to the within instrument is such corporate seal, and that she signed the said instrument and affixed the said seal as Attorney-In-Fact of the Board of Directors of said corporation and by authority of this office under the Standing Resolutions thereof.



Notary Public



THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7179738

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Linda Lee Nipper; Lindsey Plattner; Lisa Hall; Tina Davis

all of the city of Salt Lake City, state of UT each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 17th day of November, 2015.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 17th day of November, 2015, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 2ND day of MARCH, 2016.



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

BID FORM

Staple the bid documents together in the following order:
Bid Schedule on top, then Bid Form with Bid Bond on the bottom.
Each Bidder must submit a bid for ALL items in the Bid Schedule.
Bids that omit any items or alternates may be rejected.

A Proposal of Rupp Trucking Blaine Rupp, pres.
(Print name & title of person submitting this proposal)

An authorized representative of the following company, organized and existing under the laws of the State of UT and doing business as:

Company Name: Rupp Trucking Ent Inc
Address: 705 W 9600 N
Tremonton, UT 84337
(Hereinafter called "BIDDER")

To PROVIDENCE CITY CORPORATION (hereinafter called "OWNER" or "CITY").

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the construction of the **300 EAST ROADWAY CONSTRUCTION**, in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated on the attached **BID SCHEDULE**.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

NOTE: BIDDER shall abide by Utah law regarding E-verify, also known as Status Verification Systems concerning the work eligibility status of their employees.

BIDDER hereby agrees to commence WORK under this contract on a date to be specified in the NOTICE TO PROCEED and to **fully complete the PROJECT WITHIN 90 days of that start date.**

BIDDER further agrees to pay as liquidated damages. The sum of **\$500.00** for each consecutive calendar day thereafter that WORK is not completed.

BIDDER acknowledges receipt of the following ADDENDA: 1

REVISED BID SCHEDULE - 300 EAST ROADWAY CONSTRUCTION

Project No. 15-024

February 26, 2016

Attach the Bid Form and Bond to this Schedule.

ITEM No.	DESCRIPTION	QUANTITY	UNIT PRICE INSTALLED	TOTAL
1.	Mobilization	Lump Sum	Lump Sum	\$ 10,781.57
2.	Clearing, Grubbing and Roadway Excavation	Lump Sum	Lump Sum	\$ 5,000.00
3.	City Standard Curb and Gutter	572 LF	\$ 14.17 /LF	\$ 8105.24
4.	City Standard Sidewalk	669 LF	\$ 14.72 /LF	\$ 9847.68
5.	Concrete Driveway Approach	684 SF	\$ 5.07 /SF	3467.88
6.	Hot Mix Asphalt	18,111 SF	\$ 1.22 /SF	\$ 22,095.42
7.	Road Base	248 CY	\$ 22.20 /CY	\$ 5505.60
8.	Pit Run Gravel	1320 CY	\$ 14.80 /CY	\$ 19,536.00
9.	2'x3' Catch Basin	2 Ea.	\$ 1256.20 /Ea.	\$ 2512.40
10.	2x2 Junction Box	4 Ea.	\$ 952.00 /Ea.	\$ 3808.00
11.	Remove 15" HDPE Piping	201 LF	\$ 12.00 /LF	\$ 2412.00
12.	15" HDPe Type "S" Pipe	459 LF	\$ 31.67 /LF	\$ 14,536.53
13.	8" Ductile Iron Water Pipe	589 LF	\$ 37.50 /LF	\$ 22,087.50
14.	6" Ductile Iron Water Pipe	33 LF	\$ 33.94 /LF	\$ 1120.02
15.	Remove Flushing Hydrant	1 Ea.	\$ 500.00 /Ea.	\$ 500.00
16.	Fire Hydrant	1 Ea.	\$ 1671.31 /Ea.	\$ 1671.31
17.	8" D.I. 45 Degree Bend	2 Ea.	\$ 499.64 /Ea.	\$ 999.28
18.	Adjust Utility Structure to Finish Grade	2 Ea.	\$ 428.51 /Ea.	\$ 857.02
19.	Cabin Mix Hydro-Seed	18,300 SF	\$ 0.10 /SF	\$ 1830.00
20.	Saw Cut & Remove Concrete Curb & Gutter	82 LF	\$ 12.00 /LF	\$ 984.00
21.	Saw Cut & Remove Asphalt	242 SF	\$ 10.00 /SF	\$ 2420.00
22.	Fencing Wire Salvage	413 LF	\$ 2.20 /LF	\$ 908.60
23.	Fence Post Salvage (Wood)	31 Ea.	\$ 16.50 /Ea.	\$ 511.50
24.	Fence Salvage (Steel T-Posts)	140 LF	\$ 4.40 /LF	\$ 616.00
25.	Gate Salvage	4 Ea.	\$ 49.50 /Ea.	\$ 198.00
26.	Top Rail (Pole) Salvage	320 LF	\$ 3.30 /LF	\$ 1056.00
27.	Bottom Rail (2x4) Salvage	320 LF	\$ 3.30 /LF	\$ 1056.00
28.	Fencing Wire, New	80 LF	\$ 11.00 /LF	\$ 880.00
29.	Fence Post, New (Wood)	10 Ea.	\$ 66.00 /Ea.	\$ 660.00
30.	Top Rail (Pole), New	80 LF	\$ 5.50 /LF	\$ 440.00

31.	Bottom Rail (2x4), New	80 LF	\$ 5.50 /LF	\$ 440.00
32.	Temporary Field Fence	460 LF	\$ 6.60 /LF	\$ 3036.00
33.	Washed Gravel Sump	Lump Sum	Lump Sum	\$ 10,246.34
34.	Sanitary Sewer Service	Lump Sum	Lump Sum	\$ 1707.97
35.	Concrete Retaining Wall, 4.0' High	166 LF	\$ 58.79 /LF	\$ 9759.14
36.	Concrete Retaining Wall, 3.5' High	40 LF	\$ 59.85 /LF	\$ 2394.00
37.	Concrete Retaining Wall, 3.0' High	30 LF	\$ 62.30 /LF	\$ 1869.00

Total Bid: \$ 175,856.00

SUBMITTED BY:


(SIGNATURE)

Rupp Trucking
(COMPANY)

435-257-7333
(TELEPHONE)

RUPP TRUCKING ENT INC.

7905 WEST 9600 NORTH
TREMONTON, UT 84337

Telephone 435-257-7333
Fax 435-257-1812

PROVIDENCE CITY 300 EAST ROADWAY CONSTRUCTION ADDENDUMS: 1,

Quantity Unit Amount Total Amount

	Quantity	Unit	Amount	Total Amount
1 Mobilization	1	LS	\$10,781.57	\$10,781.57
2 Clearing & Gurbbing	1	LS	\$5,000.00	\$5,000.00
3 City Standard Curb & Gutter	572	LF	\$14.17	\$8,105.24
4 City Standard Sidewalk	669	LF	\$14.72	\$9,847.68
5 Concrete Driveway Approach	684	SF	\$5.07	\$3,467.88
6 Hot Mix Asphalt	18,111	SF	\$1.22	\$22,095.42
7 Road Base	248	CY	\$22.20	\$5,505.60
8 Pit Run Gravel	1,320	CY	\$14.80	\$19,536.00
9 2x3 Catch Basin	2	EA	\$1,256.20	\$2,512.40
10 2x2 Junction Box	4	EA	\$952.00	\$3,808.00
11 Remove 15" HDPE Piping	201	LF	\$12.00	\$2,412.00
12 15" HDPE Type 'S' Pipe	459	LF	\$31.67	\$14,536.53
13 8" Ductile Iron Water Pipe	589	LF	\$37.50	\$22,087.50
14 6" Ductile Iron Water Pipe	33	LF	\$33.94	\$1,120.02
15 Remove Flushing Hydrant	1	EA	\$500.00	\$500.00
16 Fire Hydrant	1	EA	\$1,671.31	\$1,671.31
17 8" DI 45* Bend	2	EA	\$499.64	\$999.28
18 Adjust Utility Structure to Finish Grade	2	EA	\$428.51	\$857.02
19 Cabin Mix Hydro-Seed	18,300	SF	\$0.10	\$1,830.00
20 Saw Cut & Remove Concrete Curb & Gutter	82	LF	\$12.00	\$984.00
21 Saw Cut & Remove Asphalt	242	SF	\$10.00	\$2,420.00
22 Fencing Wire Salvage	413	LF	\$2.20	\$908.60
23 Fence Post Salvage (Wood)	31	EA	\$16.50	\$511.50
24 Fence Salvage (Steel T-Posts)	140	LF	\$4.40	\$616.00
25 Gate Salvage	4	EA	\$49.50	\$198.00
26 Top Rail (Pole) Salvage	320	LF	\$3.30	\$1,056.00
27 Bottom Rail (2x4) Salvage	320	LF	\$3.30	\$1,056.00
28 Fencing Wire, New	80	LF	\$11.00	\$880.00
29 Fence Post, New (Wood)	10	EA	\$66.00	\$660.00
30 Top Rail (Pole), New	80	LF	\$5.50	\$440.00
31 Bottom Rail (2x4), New	80	LF	\$5.50	\$440.00
32 Temporary Field Fence	460	LF	\$6.60	\$3,036.00
33 Washed Gravel Sump	1	LS	\$10,246.34	\$10,246.34
34 Sanitary Sewer Service	1	LS	\$1,707.97	\$1,707.97
35 Concrete Retaining Wall, 4.0' High	166	LF	\$58.79	\$9,759.14
36 Concrete Retaining Wall, 3.5' High	40	LF	\$59.85	\$2,394.00
37 Concrete Retaining Wall, 3.0' High	30	LF	\$62.30	\$1,869.00

TOTAL

\$175,856.00

Jared Lish

2-Mar-2016

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we **Rupp Trucking Enterprises, Inc.**
7905 West 9600 North, Tremonton, UT 84337

as Principal, hereinafter called the Principal, and **Merchants Bonding Company**
2100 Fleur Drive, Des Moines, IA 50321-1158

a corporation duly organized under the laws of the State of **Iowa**

as Surety, hereinafter called the Surety, are held and firmly bound unto **Providence City, C/O Skyline**
95 West Golf Course Road #101, Logan, UT 84321

as Obligee, hereinafter called the Obligee, in the sum of ****Five Percent of Amount of Bid****

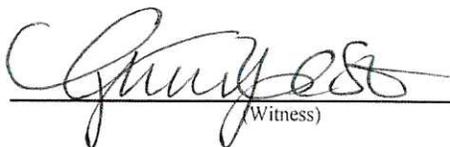
Dollars (\$ *****5%*****)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves,
our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for **300 East Roadway Construction**

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **2nd** day of **March**, **2016**



(Witness)



(Witness)

Rupp Trucking Enterprises, Inc.

(Principal) (Seal)



(Title) **Pres**

Merchants Bonding Company

(Surety) (Seal)



Andrew P. Rendon (Title) Attorney-in-Fact

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Andrew P Rendon; Chris Lund; Dennis M Gross; Georgia Torres; J Michele Burraston; Julie B Martindale; Michael H Gale; Michelle S Phelps; Randy C Emery; Rayne Harris; Terry H Buckner

their true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver on behalf of the Companies, as Surety, bonds, undertakings and other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

FIVE MILLION (\$5,000,000.00) DOLLARS

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 15th day of August, 2015.



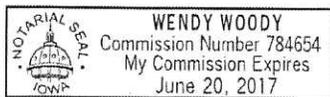
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*

President

STATE OF IOWA
COUNTY OF Dallas ss.

On this 15th day of August, 2015, before me appeared Larry Taylor, to me personally known, who being by me sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Wendy Woody
Notary Public, Rolla County, Iowa

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 2nd day of March, 2016.



William Warner Jr.
Secretary

BID FORM

Staple the bid documents together in the following order:
Bid Schedule on top, then Bid Form with Bid Bond on the bottom.
Each Bidder must submit a bid for ALL items in the Bid Schedule.
Bids that omit any items or alternates may be rejected.

A Proposal of Kyle Wood Assist Sec.
(Print name & title of person submitting this proposal)

An authorized representative of the following company, organized and existing under the laws of the State of UTAH and doing business as:

Company Name: STAKER PAPER CO.
Address: 250 N 300 E
SMITHFIELD UT 84335
(Hereinafter called "BIDDER")

To PROVIDENCE CITY CORPORATION (hereinafter called "OWNER" or "CITY").

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the construction of the **300 EAST ROADWAY CONSTRUCTION**, in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated on the attached **BID SCHEDULE**.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

NOTE: BIDDER shall abide by Utah law regarding E-verify, also known as Status Verification Systems concerning the work eligibility status of their employees.

BIDDER hereby agrees to commence WORK under this contract on a date to be specified in the NOTICE TO PROCEED and to **fully complete the PROJECT WITHIN 90 days of that start date.**

BIDDER further agrees to pay as liquidated damages. The sum of **\$500.00** for each consecutive calendar day thereafter that WORK is not completed.

BIDDER acknowledges receipt of the following ADDENDA: /

REVISED BID SCHEDULE - 300 EAST ROADWAY CONSTRUCTION

Project No. 15-024

February 26, 2016

Attach the Bid Form and Bond to this Schedule.

ITEM No.	DESCRIPTION	QUANTITY	UNIT PRICE INSTALLED	TOTAL
1.	Mobilization	Lump Sum	Lump Sum	\$ 8,011.50
2.	Clearing, Grubbing and Roadway Excavation	Lump Sum	Lump Sum	\$ 20,125.00
3.	City Standard Curb and Gutter	572 LF	\$ 16.90 /LF	\$ 9,666.80
4.	City Standard Sidewalk	669 LF	\$ 20.50 /LF	\$ 13,714.50
5.	Concrete Driveway Approach	684 SF	\$ 5.25 /SF	\$ 3,591.00
6.	Hot Mix Asphalt	18,111 SF	\$ 1.35 /SF	\$ 24,449.85
7.	Road Base	248 CY	\$ 42.00 /CY	\$ 10,416.00
8.	Pit Run Gravel	1320 CY	\$ 20.00 /CY	\$ 26,400.00
9.	2'x3' Catch Basin	2 Ea.	\$ 1,382.00 /Ea.	\$ 2,764.00
10.	2x2 Junction Box	4 Ea.	\$ 1,047.00 /Ea.	\$ 4,188.00
11.	Remove 15" HDPE Piping	201 LF	\$ 13.20 /LF	\$ 2,653.20
12.	15" HDPE Type "S" Pipe	459 LF	\$ 34.85 /LF	\$ 15,996.15
13.	8" Ductile Iron Water Pipe	589 LF	\$ 41.25 /LF	\$ 24,296.25
14.	6" Ductile Iron Water Pipe	33 LF	\$ 37.35 /LF	\$ 1,232.55
15.	Remove Flushing Hydrant	1 Ea.	\$ 550.00 /Ea.	\$ 550.00
16.	Fire Hydrant	1 Ea.	\$ 1,838.00 /Ea.	\$ 1,838.00
17.	8" D.I. 45 Degree Bend	2 Ea.	\$ 549.60 /Ea.	\$ 1,099.20
18.	Adjust Utility Structure to Finish Grade	2 Ea.	\$ 471.30 /Ea.	\$ 942.60
19.	Cabin Mix Hydro-Seed	18,300 SF	\$ 0.06 /SF	\$ 1,098.00
20.	Saw Cut & Remove Concrete Curb & Gutter	82 LF	\$ 7.25 /LF	\$ 594.50
21.	Saw Cut & Remove Asphalt	242 SF	\$ 3.10 /SF	\$ 750.20
22.	Fencing Wire Salvage	413 LF	\$ 2.20 /LF	\$ 908.60
23.	Fence Post Salvage (Wood)	31 Ea.	\$ 16.50 /Ea.	\$ 511.50
24.	Fence Salvage (Steel T-Posts)	140 LF	\$ 4.40 /LF	\$ 616.00
25.	Gate Salvage	4 Ea.	\$ 49.50 /Ea.	\$ 198.00
26.	Top Rail (Pole) Salvage	320 LF	\$ 3.30 /LF	\$ 1,056.00
27.	Bottom Rail (2x4) Salvage	320 LF	\$ 3.30 /LF	\$ 1,056.00
28.	Fencing Wire, New	80 LF	\$ 11.00 /LF	\$ 880.00
29.	Fence Post, New (Wood)	10 Ea.	\$ 66.00 /Ea.	\$ 660.00
30.	Top Rail (Pole), New	80 LF	\$ 5.50 /LF	\$ 440.00

31.	Bottom Rail (2x4), New	80 LF	\$ 5.50 / LF	\$ 440.00
32.	Temporary Field Fence	460 LF	\$ 6.60 / LF	\$ 3,036.00
33.	Washed Gravel Sump	Lump Sum	Lump Sum	\$ 11,290.00
34.	Sanitary Sewer Service	Lump Sum	Lump Sum	\$ 1,879.00
35.	Concrete Retaining Wall, 4.0' High	166 LF	\$ 49.35 / LF	\$ 8,192.10
36.	Concrete Retaining Wall, 3.5' High	40 LF	\$ 46.75 / LF	\$ 1,870.00
37.	Concrete Retaining Wall, 3.0' High	30 LF	\$ 45.65 / LF	\$ 1,369.50

Total Bid: \$ 208,780.00

SUBMITTED BY:

Jyle Wood
(SIGNATURE)

STAKER Palsen
(COMPANY)

435 583 3242
(TELEPHONE)

BID BOND

Staker & Parson Companies dba

KNOW ALL MEN BY THESE PRESENTS, THAT WE, THE UNDERSIGNED, Jack B. Parson Companies AS PRINCIPAL, and Fidelity and Deposit Company of Maryland as SURETY, are hereby held and firmly bound unto **PROVIDENCE CITY CORPORATION**, as Owner, in the penal sum of 5% of Amt. Bid, for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed this 2nd day of March, in the year 2016.

The condition of the above obligation is such that whereas the PRINCIPAL has submitted to PROVIDENCE CITY CORPORATION a certain bid, attached hereto and made a part hereof to enter into a CONTRACT in writing, for the following project:

300 E. Roadway Construction Project #15-024

NOW THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the PRINCIPAL shall execute and deliver a CONTRACT in the form of CONTRACT attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said CONTRACT, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect.

It being expressly understood and agreed that the liability of the SURETY for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The SURETY, for value received, hereby stipulates and agrees that the obligations of said SURETY and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said SURETY does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the PRINCIPAL and the SURETY have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

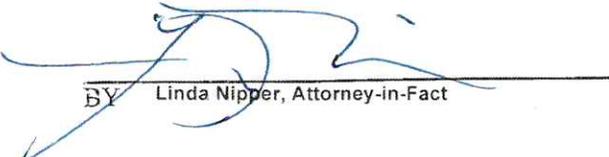
Staker & Parson Companies dba Jack B. Parson Companies



PRINCIPAL

Fidelity and Deposit Company of Maryland

SURETY



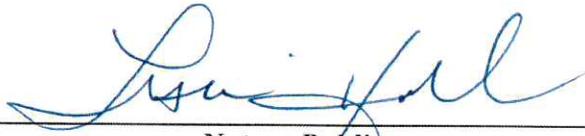
BY Linda Nipper, Attorney-in-Fact

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Departments most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

SURETY ACKNOWLEDGMENT

STATE OF UTAH }
COUNTY OF SALT LAKE } **SS**

On this 2ND day of MARCH 2016, before me personally came LINDA NIPPER to me known, who, being by me duly sworn, did depose and say that she is an Attorney-In-Fact of FIDELITY AND DEPOSIT COMPANY OF MARYLAND the corporation described in and which executed the within instrument; that she knows the corporate seal of said corporation, that the seal affixed to the within instrument is such corporate seal, and that she signed the said instrument and affixed the said seal as Attorney-In-Fact of the Board of Directors of said corporation and by authority of this office under the Standing Resolutions thereof.



Notary Public



**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **THOMAS O. MCCLELLAN, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Tina DAVIS, Lisa HALL, Lindsey PLATTNER and Linda NIPPER, all of Salt Lake City, Utah, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

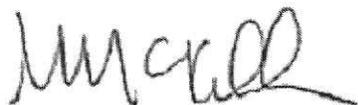
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

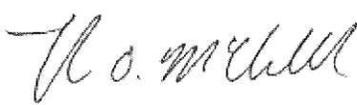
IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 24th day of November, A.D. 2015.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



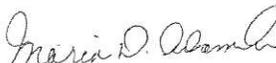
By: 
Secretary
Michael McKibben


Vice President
Thomas O. McClellan

State of Maryland
County of Baltimore

On this 24th day of November, A.D. 2015, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **THOMAS O. MCCLELLAN, Vice President, and MICHAEL MCKIBBEN, Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Maria D. Adamski, Notary Public
My Commission Expires: July 8, 2019



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 2ND day of MARCH, 2016.



Gerald F. Haley

Gerald F. Haley, Vice President

Resolution 013-2016

A RESOLUTION AWARDING THE FUHRIMAN DRIVE IMPROVEMENTS PROJECT NO 15-079

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 Providence City desires to repair Fuhriman Drive:

- A request for bids was published on February 17, 21, and 24, 2016
- The project includes but is limited to: replacing water line and water services, removing existing asphalt and installing new base and asphalt, curb repair as needed.
- The City received 3 sealed bids. The following were publicly opened and read aloud on March 2, 2016, at the office of Skyline A/E/S Inc. 95 West Golf Course Road, Suite 101 Logan UT:
 - LeGrand Johnson Construction Co. \$161,145.36
 - Rupp's Trucking & Excavating \$169,337.00
 - Staker Parson Companies \$208,780.00
- Money for this project is included in the 2016 Capital Project Fund Budget.

THEREFORE be it resolved by the Providence City Council:

- The bid shall be awarded to LeGrand Johnson for a Total Bid of \$161,145.36.
- This resolution shall become effective immediately upon passage.

Passed by vote of the Providence City Council this 8 day of March, 2016.

Council Vote:

Allen, Kirk	<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
Drew, John	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Giles, Dennis	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Sneddon, Roy	<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

BID FORM

Staple the bid documents together in the following order:
Bid Schedule on top, then Bid Form with Bid Bond on the bottom.
Each Bidder must submit a bid for ALL items in the Bid Schedule.
Bids that omit any items or alternates may be rejected.

A Proposal of Jon Hancey, Estimating Manager
(Print name & title of person submitting this proposal)

An authorized representative of the following company, organized and existing under the laws of the State of Utah and doing business as:

Company Name: LeGrand Johnson Construction Co.
Address: 1000 South Main
Logan, UT 84321
(Hereinafter called "BIDDER")

To PROVIDENCE CITY CORPORATION (hereinafter called "OWNER" or "CITY").

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the construction of the **FUHRIMAN DRIVE IMPROVEMENTS PROJECT No. 15-079**, in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated on the attached **BID SCHEDULE**.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

NOTE: BIDDER shall abide by Utah law regarding E-verify, also known as Status Verification Systems concerning the work eligibility status of their employees.

BIDDER hereby agrees to commence WORK under this contract on a date to be specified in the NOTICE TO PROCEED and to **fully complete the PROJECT WITHIN 60 DAYS of that start date**.

BIDDER further agrees to pay as liquidated damages. The sum of **\$200.00** for each consecutive calendar day thereafter that WORK is not completed.

BIDDER acknowledges receipt of the following ADDENDA: Addendum # 1

REVISED BID SCHEDULE - FUHRIMAN DRIVE IMPROVEMENTS

Project No. 15-079

February 26, 2016

Attach the Bid Form and Bond to this Schedule.

ITEM No.	DESCRIPTION	QUANTITY	UNIT PRICE INSTALLED	TOTAL
1.	Mobilization	Lump Sum	Lump Sum	\$ 12,520.44
2.	Saw Cut Asphalt	150 LF	\$ 1.50 / LF	\$ 225.00
3.	Remove Existing Asphalt & Base Material	29,800 SF	\$ 0.57 / SF	\$ 16,986.00
4.	Saw-cut and Remove Roll Back Curb	74 LF	\$ 3.26 / LF	\$ 241.24
5.	Remove Catch Basin	2 Ea.	\$ 200.00 /Ea.	\$ 400.00
6.	Remove Drain Pipe	74 LF	\$ 20.00 / LF	\$ 1,480.00
7.	Hot Mix Asphalt, 3" Thick	29,800 SF	\$ 1.14 / SF	\$ 33,972.00
8.	Road Base 4" Thick	368 CY	\$ 24.44 / CY	\$ 8,993.92
9.	Pit Run Gravel 12" Thick	1,104 CY	\$ 16.08 / CY	\$ 17,752.32
10.	Over Excavate (where required)		\$ 11.04 / CY	\$
11.	Geotextile Fabric (where required)		\$ 0.59 / SF	\$
12.	Roll Back Curb Patch	74 LF	\$ 23.81 / LF	\$ 1,761.94
13.	Cap Existing 4" Water Line	2 Ea.	\$ 200.00 /Ea.	\$ 400.00
14.	8" D.I. in Trench Type T-A (excludes asphalt)	561 LF	\$ 34.00 / LF	\$ 19,074.00
15.	6" D.I. in Trench Type T-A (excludes asphalt)	42 LF	\$ 30.00 / LF	\$ 1,260.00
16.	Hot Tap Tee, 6" C.I.	1 Ea.	\$ 1,000.00 /Ea.	\$ 1,000.00
17.	8"x 6" Reducer	1 Ea.	\$ 228.00 /Ea.	\$ 228.00
18.	Fire Hydrant	1 Ea.	\$ 4,627.00 /Ea.	\$ 4,627.00
19.	8" D.I. 22 1/2 Degree Bend	3 Ea.	\$ 1,050.00 /Ea.	\$ 3,150.00
20.	Water Meter W-1A Replacement *	9 Ea.	\$ 1,556.00 /Ea.	\$ 14,004.00
21.	Adjust Utility Structure to Finish Grade	6 Ea.	\$ 150.00 /Ea.	\$ 900.00
22.	4' Dia. Manhole	2 Ea.	\$ 1,052.00 /Ea.	\$ 2,104.00
23.	5' Dia. Manhole	2 Ea.	\$ 1,250.00 /Ea.	\$ 2,500.00
24.	2' x 3' Catch Basin	2 Ea.	\$ 1,720.00 /Ea.	\$ 3,440.00
25.	18" HDPE Type "S" Pipe	657 LF	\$ 21.50 / LF	\$ 14,125.50

* Item includes meter barrel, setter, lid, 1" Type K copper pipe in Type T-A trench (without asphalt), corp. stop, saddle and landscape/irrigation repair

Total Bid: \$ 161,145.36

SUBMITTED BY:

Jon Hancey
(SIGNATURE)

LeGrand Johnson Construction Co.
(COMPANY)

435-787-6014
(TELEPHONE)

BID BOND

KNOW ALL MEN BY THESE PRESENTS, THAT WE, THE UNDERSIGNED, LeGrand Johnson Construction Co. as PRINCIPAL, and Liberty Mutual Insurance Company as SURETY, are hereby held and firmly bound unto **PROVIDENCE CITY CORPORATION**, as Owner, in the penal sum of 5% of Amt. Bid, for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed this 2nd day of March, in the year 2016.

The condition of the above obligation is such that whereas the PRINCIPAL has submitted to PROVIDENCE CITY CORPORATION a certain bid, attached hereto and made a part hereof to enter into a CONTRACT in writing, for the following project:

Fuhriman Drive Improvements No. 15-079

NOW THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the PRINCIPAL shall execute and deliver a CONTRACT in the form of CONTRACT attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said CONTRACT, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect.

It being expressly understood and agreed that the liability of the SURETY for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The SURETY, for value received, hereby stipulates and agrees that the obligations of said SURETY and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said SURETY does hereby waive notice of any such extension.

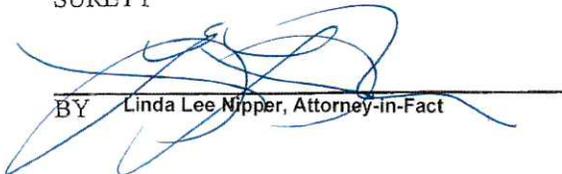
IN WITNESS WHEREOF, the PRINCIPAL and the SURETY have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

LeGrand Johnson Construction Co.


PRINCIPAL

Liberty Mutual Insurance Company

SURETY

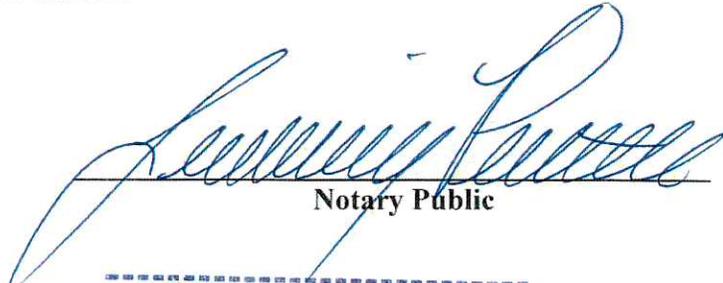

BY Linda Lee Nipper, Attorney-in-Fact

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Departments most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

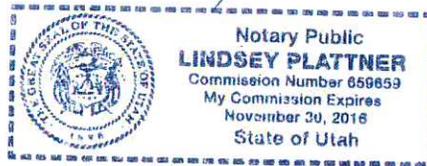
SURETY ACKNOWLEDGMENT

STATE OF UTAH }
COUNTY OF SALT LAKE } SS

On this 2nd day of March, 2016, before me personally came Linda Lee Nipper to me known, who, being by me duly sworn, did depose and say that she is an Attorney-In-Fact of LIBERTY MUTUAL INSURANCE COMPANY the corporation described in and which executed the within instrument; that she knows the corporate seal of said corporation, that the seal affixed to the within instrument is such corporate seal, and that she signed the said instrument and affixed the said seal as Attorney-In-Fact of the Board of Directors of said corporation and by authority of this office under the Standing Resolutions thereof.



Notary Public



THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7179737

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Linda Lee Nipper; Lindsey Plattner; Lisa Hall; Tina Davis

all of the city of Salt Lake City, state of UT each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 17th day of November, 2015.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 17th day of November, 2015, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 2ND day of MARCH, 20 16.



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

BID FORM

Staple the bid documents together in the following order:
Bid Schedule on top, then Bid Form with Bid Bond on the bottom.
Each Bidder must submit a bid for ALL items in the Bid Schedule.
Bids that omit any items or alternates may be rejected.

A Proposal of Rupp Trucking, Blaine Rupp, Pres
(Print name & title of person submitting this proposal)

An authorized representative of the following company, organized and existing under the laws of the State of Utah and doing business as:

Company Name: Rupp Trucking ent inc
Address: 7105 W 9600 N
Tremonton, Ut 84337
(Hereinafter called "BIDDER")

To PROVIDENCE CITY CORPORATION (hereinafter called "OWNER" or "CITY").

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the construction of the **FUHRIMAN DRIVE IMPROVEMENTS PROJECT No. 15-079**, in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated on the attached **BID SCHEDULE**.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

NOTE: BIDDER shall abide by Utah law regarding E-verify, also known as Status Verification Systems concerning the work eligibility status of their employees.

BIDDER hereby agrees to commence WORK under this contract on a date to be specified in the NOTICE TO PROCEED and to **fully complete the PROJECT WITHIN 60 DAYS of that start date.**

BIDDER further agrees to pay as liquidated damages. The sum of **\$200.00** for each consecutive calendar day thereafter that WORK is not completed.

BIDDER acknowledges receipt of the following ADDENDA: 1

REVISED BID SCHEDULE - FUHRIMAN DRIVE IMPROVEMENTS

Project No. 15-079

February 26, 2016

Attach the Bid Form and Bond to this Schedule.

ITEM No.	DESCRIPTION	QUANTITY	UNIT PRICE INSTALLED	TOTAL
1.	Mobilization	Lump Sum	Lump Sum	\$ 7640.49
2.	Saw Cut Asphalt	150 LF	\$ 3.00 /LF	\$ 450.00
3.	Remove Existing Asphalt & Base Material	29,800 SF	\$ 0.35 /SF	\$ 10,430.00
4.	Saw-cut and Remove Roll Back Curb	74 LF	\$ 10.00 /LF	\$ 740.00
5.	Remove Catch Basin	2 Ea.	\$ 400.00/Ea.	\$ 800.00
6.	Remove Drain Pipe	74 LF	\$ 14.00/LF	\$ 1036.00
7.	Hot Mix Asphalt, 3" Thick	29,800 SF	\$ 1.22 /SF	\$ 36,356.00
8.	Road Base 4" Thick	368 CY	\$ 22.20/CY	\$ 8169.60
9.	Pit Run Gravel 12" Thick	1,104 CY	\$ 14.80 /CY	\$ 16,339.20
10.	Over Excavate (where required)	1 cyd	\$ 30.00/CY	\$ unit price
11.	Geotextile Fabric (where required)	1 SqFT	\$ 1.50 /SF	\$ unit price
12.	Roll Back Curb Patch	74 LF	\$ 17.81 /LF	\$ 1317.94
13.	Cap Existing 4" Water Line	2 Ea.	\$ 293.85 /Ea.	\$ 587.70
14.	8" D.I. in Trench Type T-A (excludes asphalt)	561 LF	\$ 38.91 /LF	\$ 21,828.51
15.	6" D.I. in Trench Type T-A (excludes asphalt)	42 LF	\$ 37.01 /LF	\$ 1554.42
16.	Hot Tap Tee, 6" C.I.	1 Ea.	\$ 3643.28 /Ea.	\$ 3643.28
17.	8"x 6" Reducer	1 Ea.	\$ 331.29 /Ea.	\$ 331.29
18.	Fire Hydrant	1 Ea.	\$ 4743.73 /Ea.	\$ 4743.73
19.	8" D.I. 22 1/2 Degree Bend	3 Ea.	\$ 496.43 /Ea.	\$ 1489.29
20.	Water Meter W-1A Replacement *	9 Ea.	\$ 1736.40 /Ea.	\$ 15,627.60
21.	Adjust Utility Structure to Finish Grade	6 Ea.	\$ 400.00 /Ea.	\$ 2400.00
22.	4' Dia. Manhole	2 Ea.	\$ 1700.77 /Ea.	\$ 3401.54
23.	5' Dia. Manhole	2 Ea.	\$ 1968.90 /Ea.	\$ 3937.80
24.	2' x 3' Catch Basin	2 Ea.	\$ 1256.20 /Ea.	\$ 2512.40
25.	18" HDPE Type "S" Pipe	657 LF	\$ 36.53 /LF	\$ 24,000.21

* Item includes meter barrel, setter, lid, 1" Type K copper pipe in Type T-A trench (without asphalt), corp. stop, saddle and landscape/irrigation repair

Total Bid: \$ 169,337.00

SUBMITTED BY: 
(SIGNATURE)


(COMPANY)

435-257-7383
(TELEPHONE)

THE AMERICAN INSTITUTE OF ARCHITECTS



ALA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Rupp Trucking Enterprises, Inc. 7905 West 9600 North, Tremonton, UT 84337

as Principal, hereinafter called the Principal, and Merchants Bonding Company 2100 Fleur Drive, Des Moines, IA 50321-1158

a corporation duly organized under the laws of the State of Iowa

as Surety, hereinafter called the Surety, are held and firmly bound unto Providence City, C/O Skyline 95 West Golf Course Road #101, Logan, UT 84321

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent of Amount of Bid**

Dollars (\$ ***5%***) for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Fuhriman Drive

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 2nd day of March, 2016

[Handwritten signature] (Witness)

[Handwritten signature] (Witness)

Rupp Trucking Enterprises, Inc. (Principal) (Seal) [Handwritten signature] (Title) Pres

Merchants Bonding Company (Surety) (Seal) [Handwritten signature] (Title) Attorney-in-Fact

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Andrew P Rendon; Chris Lund; Dennis M Gross; Georgia Torres; J Michele Burraston; Julie B Martindale; Michael H Gale; Michelle S Phelps; Randy C Emery; Rayne Harris; Terry H Buckner

their true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver on behalf of the Companies, as Surety, bonds, undertakings and other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

FIVE MILLION (\$5,000,000.00) DOLLARS

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 15th day of August, 2015.



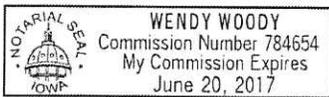
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*

President

STATE OF IOWA
COUNTY OF Dallas ss.

On this 15th day of August, 2015, before me appeared Larry Taylor, to me personally known, who being by me sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Wendy Woody
Notary Public, Polk County, Iowa

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 2nd day of March, 2016.



William Warner Jr.
Secretary

BID FORM

Staple the bid documents together in the following order:
Bid Schedule on top, then Bid Form with Bid Bond on the bottom.
Each Bidder must submit a bid for ALL items in the Bid Schedule.
Bids that omit any items or alternates may be rejected.

A Proposal of Kyle Wood. Asst Sec.
(Print name & title of person submitting this proposal)

An authorized representative of the following company, organized and existing under the laws of the State of UTAH and doing business as:

Company Name: STAKER PARSON Co.
Address: 250 N 300 E
SMITHFIELD UT 84335
(Hereinafter called "BIDDER")

To PROVIDENCE CITY CORPORATION (hereinafter called "OWNER" or "CITY").

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the construction of the **FUHRIMAN DRIVE IMPROVEMENTS PROJECT No. 15-079**, in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated on the attached **BID SCHEDULE**.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

NOTE: BIDDER shall abide by Utah law regarding E-verify, also known as Status Verification Systems concerning the work eligibility status of their employees.

BIDDER hereby agrees to commence WORK under this contract on a date to be specified in the NOTICE TO PROCEED and to **fully complete the PROJECT WITHIN 60 DAYS of that start date.**

BIDDER further agrees to pay as liquidated damages. The sum of **\$200.00** for each consecutive calendar day thereafter that WORK is not completed.

BIDDER acknowledges receipt of the following ADDENDA: 1

REVISED BID SCHEDULE - FUHRIMAN DRIVE IMPROVEMENTS

Project No. 15-079

February 26, 2016

Attach the Bid Form and Bond to this Schedule.

ITEM No.	DESCRIPTION	QUANTITY	UNIT PRICE INSTALLED	TOTAL
1.	Mobilization	Lump Sum	Lump Sum	\$ 5,387.40 ^{5,396.40}
2.	Saw Cut Asphalt	150 LF	\$ 2.00 / LF	\$ 300.00
3.	Remove Existing Asphalt & Base Material	29,800 SF	\$ 1.00 / SF	\$ 29,800.00
4.	Saw-cut and Remove Roll Back Curb	74 LF	\$ 7.50 / LF	\$ 550.00
5.	Remove Catch Basin	2 Ea.	\$ 440.00 /Ea.	\$ 880.00
6.	Remove Drain Pipe	74 LF	\$ 15.40 / LF	\$ 1,139.60
7.	Hot Mix Asphalt, 3" Thick	29,800 SF	\$ 1.26 / SF	\$ 37,548.00
8.	Road Base 4" Thick	368 CY	\$ 42.00 / CY	\$ 15,456.00
9.	Pit Run Gravel 12" Thick	1,104 CY	\$ 19.75 / CY	\$ 21,804.00
10.	Over Excavate (where required)		\$ 13.50 / CY	\$ -
11.	Geotextile Fabric (where required)		\$ 0.15 / SF	\$ -
12.	Roll Back Curb Patch	74 LF	\$ 16.50 / LF	\$ 1,221.00
13.	Cap Existing 4" Water Line	2 Ea.	\$ 323.00 /Ea.	\$ 646.00
14.	8" D.I. in Trench Type T-A (excludes asphalt)	561 LF	\$ 43.00 / LF	\$ 24,123.00
15.	6" D.I. in Trench Type T-A (excludes asphalt)	42 LF	\$ 41.00 / LF	\$ 1,722.00
16.	Hot Tap Tee, 6" C.I.	1 Ea.	\$ 4,008.00 /Ea.	\$ 4,008.00
17.	8"x 6" Reducer	1 Ea.	\$ 365.00 /Ea.	\$ 365.00
18.	Fire Hydrant	1 Ea.	\$ 5,218.00 /Ea.	\$ 5,218.00
19.	8" D.I. 22 1/2 Degree Bend	3 Ea.	\$ 550.00 /Ea.	\$ 1,650.00
20.	Water Meter W-1A Replacement *	9 Ea.	\$ 1,910.00 /Ea.	\$ 17,190.00
21.	Adjust Utility Structure to Finish Grade	6 Ea.	\$ 440.00 /Ea.	\$ 2,640.00
22.	4' Dia. Manhole	2 Ea.	\$ 1,871.00 /Ea.	\$ 3,742.00
23.	5' Dia. Manhole	2 Ea.	\$ 2,166.00 /Ea.	\$ 4,332.00
24.	2' x 3' Catch Basin	2 Ea.	\$ 1,382.00 /Ea.	\$ 2,764.00
25.	18" HDPE Type "S" Pipe	657 LF	\$ 40.00 / LF	\$ 26,280.00

* Item includes meter barrel, setter, lid, 1" Type K copper pipe in Type T-A trench (without asphalt), corp. stop, saddle and landscape/irrigation repair

Total Bid: \$ 208,780.00

SUBMITTED BY:


(SIGNATURE)

STACEY PEARSON
(COMPANY)

435 523 3242
(TELEPHONE)

BID BOND

KNOW ALL MEN BY THESE PRESENTS, THAT WE, THE UNDERSIGNED, Staker & Parson Companies dba Jack B. Parson Companies as PRINCIPAL, and Fidelity and Deposit Company of Maryland as SURETY, are hereby held and firmly bound unto **PROVIDENCE CITY CORPORATION**, as Owner, in the penal sum of 5% of Amt. Bid, for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed this 2nd day of March, in the year 2016.

The condition of the above obligation is such that whereas the PRINCIPAL has submitted to PROVIDENCE CITY CORPORATION a certain bid, attached hereto and made a part hereof to enter into a CONTRACT in writing, for the following project:

Fuhriman Drive Improvements

NOW THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the PRINCIPAL shall execute and deliver a CONTRACT in the form of CONTRACT attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said CONTRACT, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect.

It being expressly understood and agreed that the liability of the SURETY for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The SURETY, for value received, hereby stipulates and agrees that the obligations of said SURETY and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said SURETY does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the PRINCIPAL and the SURETY have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

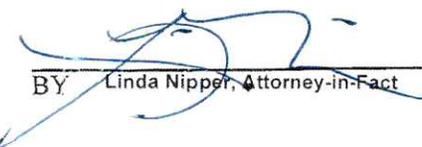
Staker & Parson Companies dba Jack B. Parson Companies



PRINCIPAL

Fidelity and Deposit Company of Maryland

SURETY



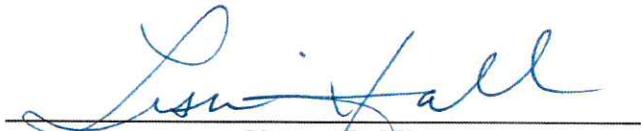
BY Linda Nipper, Attorney-in-Fact

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Departments most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

SURETY ACKNOWLEDGMENT

STATE OF UTAH }
COUNTY OF SALT LAKE } SS

On this 2ND day of MARCH 2016, before me personally came LINDA NIPPER to me known, who, being by me duly sworn, did depose and say that she is an Attorney-In-Fact of FIDELITY AND DEPOSIT COMPANY OF MARYLAND the corporation described in and which executed the within instrument; that she knows the corporate seal of said corporation, that the seal affixed to the within instrument is such corporate seal, and that she signed the said instrument and affixed the said seal as Attorney-In-Fact of the Board of Directors of said corporation and by authority of this office under the Standing Resolutions thereof.



Notary Public



**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **THOMAS O. MCCLELLAN, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Tina DAVIS, Lisa HALL, Lindsey PLATTNER and Linda NIPPER, all of Salt Lake City, Utah, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

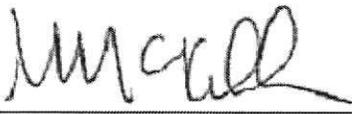
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 24th day of November, A.D. 2015.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: 

*Secretary
Michael McKibben*

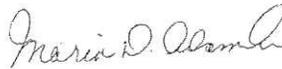


*Vice President
Thomas O. McClellan*

State of Maryland
County of Baltimore

On this 24th day of November, A.D. 2015, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **THOMAS O. MCCLELLAN, Vice President, and MICHAEL MCKIBBEN, Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



*Maria D. Adamski, Notary Public
My Commission Expires: July 8, 2019*



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 2ND day of MARCH, 2016.



Gerald F. Haley

Gerald F. Haley, Vice President

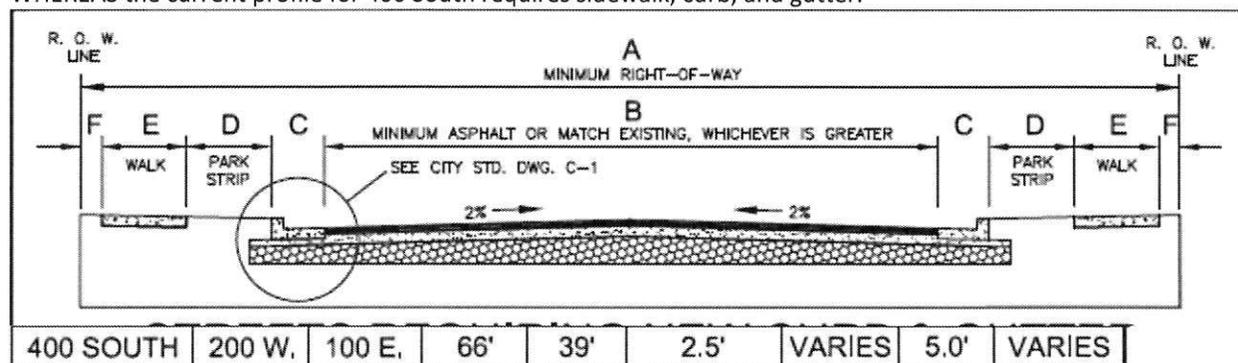
Resolution 010-2016

A RESOLUTION AMENDING THE PROVIDENCE CITY CORPORATION DEPARTMENT OF PUBLIC WORKS STANDARDS AND SPECIFICATIONS MANUAL DRAWING C-1A DOWNTOWN STREET CROSS-SECTIONS BY CHANGING THE CROSS-SECTION FOR 400 SOUTH FROM 100 EAST WEST TO 200 WEST

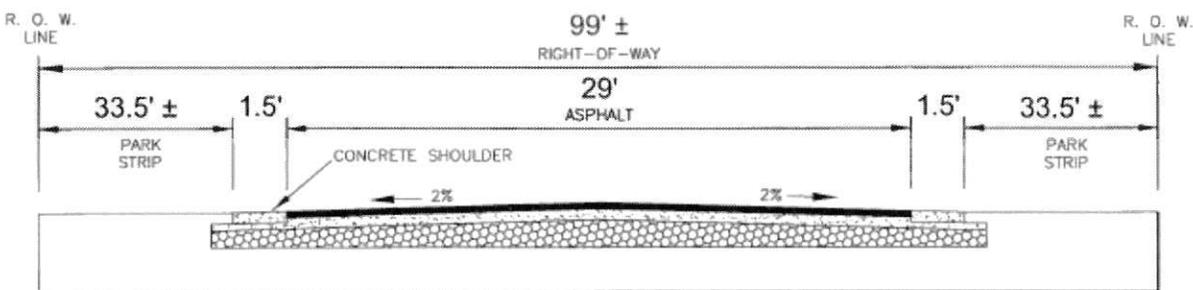
WHEREAS UCA § 10-7-717 Purpose of resolutions, states, "Unless otherwise required by law, the governing body may exercise all administrative powers by resolution . . ."

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 current profile for 400 South requires sidewalk, curb, and gutter.



WHEREAS to preserve the look of the neighborhood, allow stormwater to dissipate naturally in the large park strip areas, and control costs, Mayor Calderwood is requesting the Providence City Council amend the Providence City Corporation Department of Public Works Standards and Specifications Manual Drawing C-1A Downtown Street Cross-Sections by changing the cross-section for 400 South from 100 East west to 200 West as shown below.



**400 SOUTH STREET FROM
200 WEST TO 100 EAST**

THEREFORE be it resolved by the Providence City Council:

- The Providence City Corporation Department of Public Works Standards and Specifications Manual Drawing C-1A Downtown Street Cross-Sections by changing the cross-section for 400 South from 100 East west to 200 West shall be amended as shown above with 29' of asphalt, 1.5' concrete shoulders, and 33.5' park strips.
- This resolution shall become effective immediately upon passage.

Passed by vote of the Providence City Council this 8 day of March, 2016.

Council Vote:

Allen, Kirk	<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
Drew, John	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Giles, Dennis	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Sneddon, Roy	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent

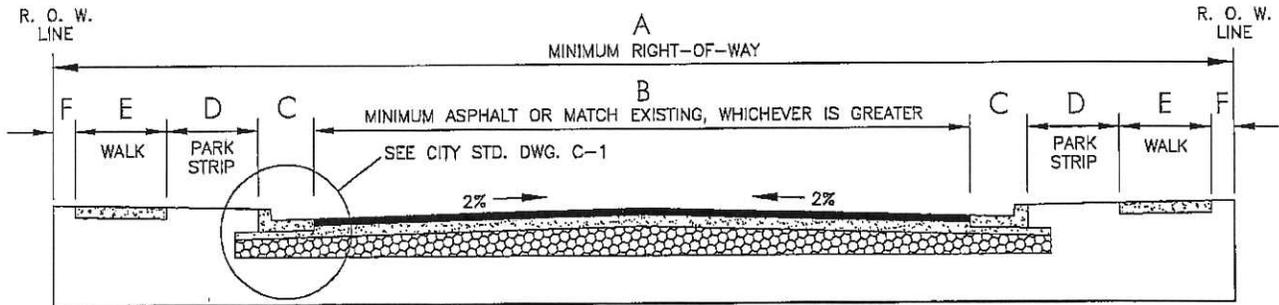
Providence City

Don W Calderwood, Mayor

Attest:

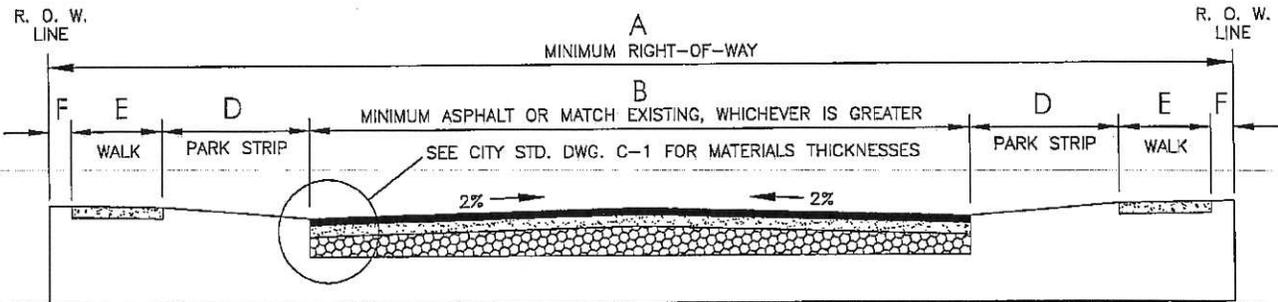
Skarlet Bankhead, Recorder

Providence City Corporation
DOWNTOWN STREET CROSS-SECTIONS
 FOR THE CONSTRUCTION OF FUTURE STREET IMPROVEMENTS
 AFTER August 11, 2009



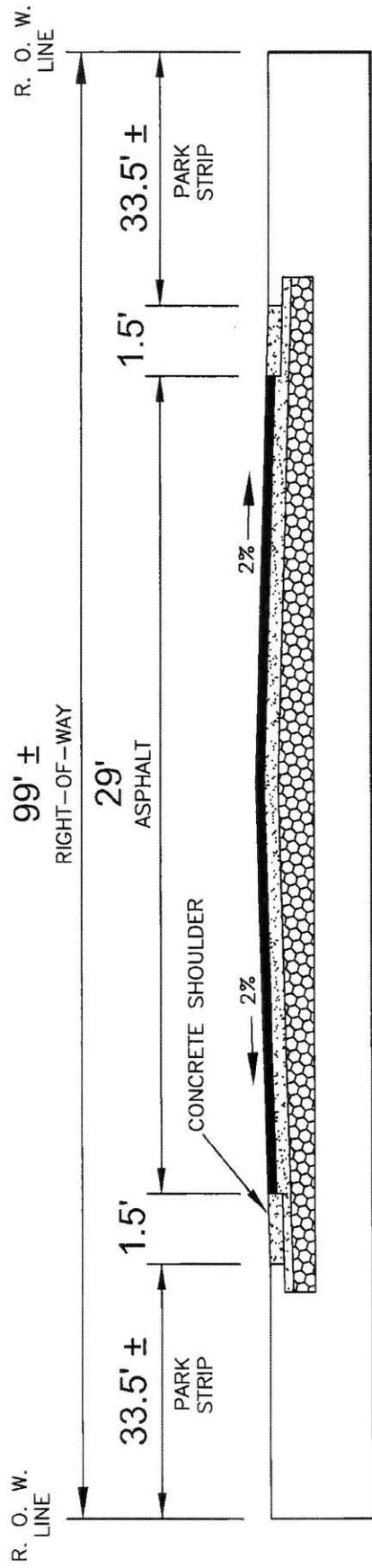
STREETS REQUIRING NEW CURB & GUTTER

STREET	EXTENT		WIDTHS					
			A R. O. W.	B ASPHALT	C CURB & GUTTER	D PARK STRIP	E SIDEWALK	F BOW to ROW
200 NORTH	100 W.	400 E.	66'	39'	2.5'	VARIES	5.0'	VARIES
100 NORTH	200 W.	400 E.	66'	39'	2.5'	VARIES	5.0'	VARIES
CENTER ST.	200 W.	400 E.	66'	39'	2.5'	VARIES	5.0'	VARIES
300 SOUTH	200 W.	100 E.	66'	39'	2.5'	VARIES	5.0'	VARIES
400 SOUTH	200 W.	100 E.	66'	39'	2.5'	VARIES	5.0'	VARIES
BAUR AVE.	MAIN	S. END	56'	29'	2.5'	VARIES	5.0'	VARIES
MAIN ST.	500 S.	200 N.	66'	39'	2.5'	VARIES	5.0'	VARIES
100 EAST	400 S.	200 N.	66'	39'	2.5'	VARIES	5.0'	VARIES



STREETS REQUIRING NO NEW CURB & GUTTER

STREET	EXTENT		WIDTHS					
			A R. O. W.	B ASPHALT	C CURB & GUTTER	D PARK STRIP	E SIDEWALK	F BOW to ROW
100 SOUTH	200 W.	300 E.	56'	29'	NONE	VARIES	5.0'	VARIES
200 SOUTH	200 W.	200 E.	56'	29'	NONE	VARIES	5.0'	VARIES
500 SOUTH	200 W.	100 E.*	56'	29'	NONE	VARIES	5.0'	VARIES
100 WEST	500 S.	100 N.	66'	39'	NONE	VARIES	5.0'	VARIES
200 EAST	200 S.	200 N.	66'	39'	NONE	VARIES	5.0'	VARIES
300 EAST	100 S.	200 N.	66'	29'	NONE	VARIES	5.0'	VARIES



400 SOUTH STREET FROM
200 WEST TO 100 EAST

Resolution 014-2016

A RESOLUTION APPROVING AN INTERLOCAL AGREEMENT BETWEEN MILLVILLE CITY AND PROVIDENCE CITY FOR THE PURPOSE OF ASSIGNING MAINTENANCE AND OWNERSHIP RESPONSIBILITIES TO PROVIDENCE CITY'S SEWER LINE THAT RUNS THROUGH MILLVILLE CITY LIMITS.

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 Providence City has a sewer line that runs through undeveloped property that is within Millville city limits:

- A developer has approached Millville City with a subdivision plan that would relocate the existing sewer line easement under a proposed street.
- The attached Interlocal Agreement assigns maintenance responsibilities should Providence City have need to repair/maintain the sewer line under a Millville City street.

THEREFORE be it resolved by the Providence City Council:

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

Passed by vote of the Providence City Council this 8 day of March, 2016.

Council Vote:

Allen, Kirk	<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
Drew, John	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Giles, Dennis	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Sneddon, Roy	<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 Sewer Lines in Millville City Limits

Inter-local Agreement

This inter-local agreement ("Agreement"), made by and between the city of Millville and the city of Providence for the purpose of assigning maintenance and ownership responsibilities to Providence city's sewer line that runs through Millville city limits.

Whereas, Providence City owns a sewer line that runs through Millville City limits in the area of 300 E and 600 N.

Whereas, a portion of the sewer line will be located under a new section of a public Millville city road from the East edge of the cul-de-sac at 600 North moving westward to 300 East then turning North until the Providence City border.

Whereas, a portion of the current sewer line will be relocated as shown on the attached plat map.

Whereas, there will be pavement, sidewalk, curb, and gutter above the sewer line.

Whereas, Providence City may have need in the future to repair/maintain this sewer line under said improvements.

Now therefore, Millville City and Providence City agree as follows:

- 1-Providence City will provide Millville City proper written notice before commencing any project that will damage any pavement, sidewalk, curb, and/or gutter.
- 2-Providence City will provide Millville City a written estimate of time and damages they may incur in repairing/maintaining their sewer line.
- 3-Providence City will coordinate with Millville City on the repairs of any pavement, sidewalk, curb, and/or gutter.
- 4-Providence City will repair said improvements to the conditions required by Millville City Design Standards 2.0 (Street Design) and 9.01 (Easements).
- 5-Providence City will do said repairs at their own expense.
- 6-Millville City will provide a new 20' easement around the new sewer line route.
- 7-The previous 20' easement in Millville City will be removed.
- 8-Millville City will likewise provide Providence City with adequate notice if the sewer line will be affected in any way due to Millville City requirements.

9-Millville City will cover the costs should the sewer line be affected for Millville City needs.

10-Millville City will provide Providence City a written agreement for easement through the property.

By signing below, both cities agree to abide by the terms of this inter-local agreement.

City of Millville

By: _____

Title: _____

Date: _____

City of Providence

By: _____

Title: _____

Date: _____

Resolution 011-2016

A RESOLUTION INCREASING THE CHARGE FOR EMERGENCY COMMUNICATION FROM \$2.00 TO \$3.00

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 Logan City increased the emergency communication charge assessed to all customers in Cache County receiving refuse collection services in an equitable way to provide the additional funding needed to cover the cost of an interoperable countywide radio system.

WHEREAS during the August 6, 2013 City Council meeting, the Providence City Council considered for adoption Resolution 13-018, a resolution supporting an increase in the emergency communication charge as part of the refuse collection fee. The resolution failed to pass.

WHEREAS the Providence City Council has reviewed the fee Providence City is currently charging for emergency communication and proposes the fee be increased from \$2.00 to \$3.00 starting with the May 1, 2016 utility billing.

THEREFORE be it resolved by the Providence City Council:

- The emergency communication fee will be increased from \$2.00 to \$3.00 starting with the May 1, 2016 utility billing.
- This resolution shall become effective immediately upon passage.

Passed by vote of the Providence City Council this 8 day of March, 2016.

Council Vote:

Allen, Kirk	<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
Drew, John	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Giles, Dennis	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Sneddon, Roy	<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

Resolution 008-2016

A RESOLUTION AMENDING THE PERSONNEL POLICY FOR PROVIDENCE CITY BY AMENDING INTERVIEWING AND SELECTION.

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 the current Personnel Policy for Providence City reads:

Section 4 Hiring and Recruitment:

Article I Hiring:

A. Policy:

1. *When a position opens in the City or a need arises to create a new position, the Public Works Director or Supervisor shall submit notification of position vacancy to the City Administrator. Notification shall include position title and a description of the duties and responsibilities, knowledge and skills, and required education and experience for new position.*
2. *The City Administrator shall cause the opening to be posted where all City employees will be made aware of the opportunity. First consideration will be given to City employees. The position will also be advertised externally.*
3. *The human resource office specialist shall review the applications to determine the applicants that do not meet the minimum qualifications. Applicants that meet the minimum qualifications shall be interviewed by the Public Works Director or Supervisor, the human resource office specialist, and the City Administrator. The Mayor may attend the interviews at their discretion. The approved applicant is notified of the job offer and any drug tests to be completed successfully prior to hire and start date.*

WHEREAS it is recommended Article I Hiring: A. Policy: 3. be amended as follows:

3. The human resource office specialist shall review the applications to determine the applicants that do not meet the minimum qualifications. Applicants that meet the minimum qualifications shall be interviewed by the Public Works Director or Supervisor, the human resource office specialist, and the City Administrator. The Mayor may attend the interviews at their discretion. The approved applicant is notified of the job offer and any drug tests to be completed successfully prior to hire and start date.
 - a. **If the open position is for the city administrator or public works director, the Mayor and one council member shall be part of the interview and selection process.**

THEREFORE be it resolved by the Providence City Council:

- The Personnel Policy for Providence City shall be amended to include the recommended wording shown above.
- This resolution shall become effective immediately upon passage.

Passed by vote of the Providence City Council this 8 day of March, 2016.

Council Vote:

Allen, Kirk	() Yes	() No	() Excused	() Abstained	() Absent
Baldwin, Jeff	() Yes	() No	() Excused	() Abstained	() Absent

Drew, John	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Giles, Dennis	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Sneddon, Roy	<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

DRAFT

1
2
3 **Ordinance No. 2016-003**

4 AN ORDINANCE AMENDING PROVIDENCE CITY CODE TITLE 7 CHAPTER 4 CEMETERIES
5 PERTAINING TO NON-RESIDENT AND RESIDENT SPACE PURCHASES

6 WHEREAS UCA § 10-3-702 states “The governing body may pass any ordinance to regulate,
7 require, prohibit, govern, control or supervise any activity, business, conduct or condition
8 authorized by this act or any other provision of law. . .” and
9

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

- 18 • Providence City staff has prepared the attached code amendment pertaining to non-
19 resident and resident space purchases.

20
21 THEREFORE be it ordained by the Providence City Council

- 22 • The attached code amendment shall be approved based on the
- 23 • This ordinance shall become effective immediately upon passage and posting.

24
25 Ordinance adopted by vote of the Providence City Council this 8 day of March 2016.

26
27 Council Vote:

28 Allen, Kirk	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
29 Baldwin, Jeff	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
30 Drew, John	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
31 Giles, Dennis	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
32 Sneddon, Roy	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent

33
34 Signed by Mayor Don W Calderwood this day of March 2016.

35
36 Providence City

37
38 _____
39 Don W. Calderwood, Mayor

40
41 Attest:

42 _____
43 Skarlet Bankhead, Recorder
44
45
46

1 7-4-6: FEES AND CHARGES:

- 2
- 3 A. Established; Authority: The City Council shall from time to time by resolution, fix the size of lots,
4 the price at which burial rights shall be sold and the fees which shall be charged for the various
5 cemetery services to be provided. (1977 Code § 8-224; 1998 Code)
6
- 7 B. Resident, Defined: For this Chapter, a resident is defined as someone who physically lives in
8 Providence City or who lived in Providence City for a continuous period of not less than 10 years.
9 1. Providence City currently has a purchase price for resident and a purchase price for non-
10 resident. ~~It is a violation of this Chapter~~ **It is an infraction, subject to penalty as provided**
11 **in Section 1-4-1 of this Code**, for a resident to purchase grave space(s) for a non-resident
12 at the resident purchase price.
13
- 14 C. Collection: The City Recorder, and such other persons as the City Council may designate, are
15 hereby authorized and required to collect in advance, prices and fees for the opening and closing
16 of graves or other services, which shall include, but not limited to, properly disinterring bodies
17 and properly restoring the earth and grounds, recording each burial, disinterment or removal,
18 and raised monument privileges. The fees shall be such amounts as are determined by the City
19 Council from time to time by resolution. (1977 Code § 8-241)
20
- 21 D. Opening Graves:
22
- 23 1. No grave shall be opened in the City cemetery until payment of a fee for the labor and
24 expense in so opening the grave shall be paid.
25
- 26 2. The presentation of a receipt from the City Recorder or person designated by the City Council
27 when presented to the Sexton shall be authority to open a grave for the burial of a deceased
28 person. However, upon a contract being entered into between any mortician and the City
29 wherein the mortician agrees to be responsible and liable for fees for the opening of a grave, and
30 wherein that mortician will be personally liable for such fees and for perpetual care payments,
31 the City Recorder or authorized person may give the Sexton authority to open graves without the
32 presentation of a receipt from the City Recorder or authorized person. (1977 Code § 8-242; 1998
33 Code)
34

35 7-4-7: LOT SALES:

- 36
- 37 A. Authority; Records: The City Recorder, and such other person as the City Council may designate,
38 are hereby authorized to sell the use of lots in the City cemetery for burial purposes only and to
39 collect all sums arising from the sale. The City Recorder shall keep a complete record of all sales,
40 which record shall describe the location of the lot purchased and the price paid therefore. The
41 City Recorder or designated person shall deliver to each purchaser a certificate of burial rights for
42 each lot purchased, which certificate shall, among other things, describe the location of the lot,
43 the purchase price, and the type of maintenance services which are to be provided, e.g.,
44 perpetual care, prepaid continued maintenance, or currently paid services.
45
- 46 B. Purchase Price, Scope of: A certificate and rights to burial shall be exempt from execution,
47 taxation or assessment for care and maintenance from and after full payment of the purchase
48 price. Payments made pursuant of this Section shall not be construed to be in payment for
49 cemetery services other than perpetual care or prepaid maintenance.
50
- 51 C. Services Included: Perpetual care or prepaid continued maintenance shall be deemed to include
52 the filling of the grave, the placing of topsoil upon the grave, seeding the grave with grass, and
53 watering and cutting the grass. No other services are included.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37

D. Improvements, Changes and Services: No other improvements, changes, or service, except perpetual care, shall be made on any lot.

E. Resale Restrictions:

1. From and after April 15, 1977, the ~~lots~~ space(s) sold by the City shall not be further sold to any person except the City. The City hereby agrees to buy back any City cemetery grave ~~lot~~ space(s) which it may hereafter sell. The repurchase of such ~~lots~~ space(s) shall be for the original price paid by the purchaser if greater than \$50, or the current selling price of the ~~lot~~ space(s), whichever is less. If the original price paid by the purchaser is less than \$50, the City will repurchase the ~~lot~~ space(s) for \$50. (OM 98-029 12/08/98)
 - a. A non-resident who purchases space(s) at the non-resident rate, and later moves to Providence may not sell the space(s) back to the city and repurchase them at the resident rate.
2. Whenever a certificate to burial rights or lots reverts to the City, as provided for in this subsection, or becomes vested in the City for any reason, before new certificates are issued, the original certificate shall be cancelled or an assignment given and the record shall be so changed.
3. The certificates shall be issued and signed by the Mayor and shall be attested by the City Recorder. All lots or parts of lots, as provided in this subsection, together with all improvements, shall be exempt from execution and from taxation and assessment for care and maintenance charges from and after said payment. (1977 Code § 8-252)
4. Cemetery lots may be given by will to another person. The current certificate will be turned in to the City. The City will then issue a new certificate at the cost of twenty dollars (\$20.00).
5. Cemetery lots may be transferred, conveyed, or assigned to another person. The current certificate will be turned in to the City. The City will then issue a new certificate at the cost of twenty dollars (\$20).
 - a. Selling, transferring, conveying, or assigning cemetery lots for monetary gain of either party is prohibited, and considered an infraction subject to penalty as provided in Section 1-4-1 of this Code.



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

March 10, 2015

Staff Report – Skarlet Bankhead

Public Safety

Dog Licenses:

February 2016	February 2015	February 2014
11 New / 32 Renewal / 474 Total	36 Renewals / 435 total	448 Total

Community Development

Business Licenses:

Business Type	February 2016	February 2015	February 2014
Home businesses	4 New / 19 Renew / 166 Total	2 new / 172 total	new /
Commercial business	0 New / 30 Renew / 87 Total	1 new / 98 total	0 new /
Transient	2 Active	1 active	0
Solicitor	10 Active	8 active	0

Planning Commission:

Public Hearing Held:

- On a request by Ironwood Development Group, LC, to rezone Parcels No. 02-0096-0001 and 02-096-0049, generally located at 485 West 100 South and 450 West 100 South, from Agricultural (AGR) to Multi Family High Density (MFH).

Action Item(s):

- Continued action on a recommendation to the City Council on a request by Ironwood Development Group, LC, to rezone Parcels No. 02-0096-0001 and 02-096-0049, generally located at 485 West 100 South and 450 West 100 South, from Agricultural (AGR) to Multi Family High Density (MFH).

Studying the following:

- Request by Ironwood Development Group, LC, to rezone Parcels No. 02-0096-0001 and 02-096-0049, generally located at 485 West 100 South and 450 West 100 South, from Agricultural (AGR) to Multi Family High Density (MFH).
- Possible amendments for the zoning element of the Providence City general plan; including the definitions for zoning districts
- Code amendments to the Use Chart including but not limited to adding the words “counter top or” before the words “cabinet shop” in Item H. Industry and Manufacturing, Use 3.
- Code amendment adding Chapter 6 Condominium Approval to Providence City Code Title 11 Subdivision Regulations.

Executive Staff:

- Reviewing the following:
 - Ironwood Development rezone request
 - Sutherland Subdivision
 - Members First Credit Union – irrigation concerns
 - Sewer easement relocating under a proposed Millville City street

Land Use Authority

- No meetings held

Historic Preservation Commission:

- No meeting held

Appeal Authority:

- Met on a variance request from Stan Checketts, to exceed 1,320 feet between intersection. The variance was denied.

Finance and Records

Sales Tax Revenue

February 2016	February 2015	February 2014
\$96,531.02	\$95,950.81	\$89,480.98

Invoice Register:

Fund Summary	February 2016	February 2015	February 2014
General	\$112,305.08	\$99,847.37	\$129,284.28
Capital Project	\$0.00	\$21,300.45	\$0.00
Water	\$5,742.04	\$5,876.60	\$4,716.64
Sewer	\$44,646.41	\$37,631.15	\$44,058.82
Storm Water	\$863.71	\$110.80	\$2,014.40
Total	\$163,557.24	\$164,766.37	\$180,074.14

See Attached Report for February 2016 Detail

Justice Court

	February 2016	February 2015
Traffic cases filed:	46	110
Traffic cases disposed:	51	116
Criminal misdemeanor cases filed	4	3
Criminal misdemeanor cases disposed	10	3
Small claims filed:	8	0
Small claims trials:	6	0
Small claims settled/dismissed:	6	0
Small claims default judgment:	0	0
Fines and forfeitures collected:	\$4,460.65	\$4,496.89
Surcharge collected:	\$1,480.33	\$1,046.25
Fees/costs/contempt fines:	868.10	\$135.00
Security charge collected:	\$1,395.92	\$1,484.86
Total revenue collected:	\$9,205.00	\$7,196.00
Revenue disbursed to State for surcharges:	\$2,697.37	\$2,340.91
Revenue retained:	\$5,507.63	\$4,822.09
Disbursed to Millville:	\$215.16	\$411.99
Disbursed to River Heights:	\$370.27	\$127.35

Recreation:

- Youth baseball and softball registrations are on going

Cemetery:

	February 2016	February 2015	February 2014
Burials paid	4	2	6
Spaces Sold - Resident	0	1	14
Spaces Sold – Non-Resident	4	0	0

Providence City
Invoice Register - 2/1/2016 to 2/29/2016 - All Invoices

3/2/2016

<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>
PR012916-3	AFLAC	45005	2/2/2016	2/2/2016	\$389.98			
					267.28	10 2225	AFLAC	Aflac Pre-Tax
					122.70	10 2225	AFLAC	Aflac Post-Tax
547	PLATINUM HR	45015	2/1/2016	2/4/2016	\$25.00			
					25.00	10 4329	Human Resources	HR CONSULTING
114-3652984 PO# 15-691	UNITED SITE SERVICES	45016	2/1/2016	2/4/2016	\$100.00			
					100.00	10 7074	PARK MAINTENANCE - VON	Standard restroom - Von Baer
2216 PO# 15-107	US Postmaster	45017	2/2/2016	2/4/2016	\$490.00			
					490.00	10 4324	OFFICE SUPPLIES AND EX	Stamps - office supplies
3289004.020316	ANDERSON, BLAINE	45019	2/3/2016	2/3/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 3289004 - AN
4773 PO# 15-110	BAER WELDING, INC.	45021	2/3/2016	2/8/2016	\$775.00			
					775.00	10 5250	HISTORIC PRESERVATION	Memorial pedestal - Bell at ele
16017 PO# 15-109	EPIC SHRED	45024	2/3/2016	2/8/2016	\$45.00			
					45.00	10 4324	OFFICE SUPPLIES AND EX	Shredding - misc office
2265002.020316	FEHLER, KRISTINE	45025	2/3/2016	2/3/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 2265002 - FE
1158003.020316	HOXIE, JASON	45026	2/3/2016	2/3/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 1158003 - H
2168003.020316	IVERSON, TYNETTE	45028	2/3/2016	2/3/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 2168003 - IV
2232004.020316	JENSEN, ROBERT	45029	2/3/2016	2/3/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 2232004 - JE
6160002.020316	JEX, LARRY D.	45030	2/3/2016	2/3/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 6160002 - JE
4198003.020316	KING, BECKY	45031	2/3/2016	2/3/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 4198003 - KI
5108008.020316	LARSEN, BRYCE	45032	2/3/2016	2/3/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 5108008 - LA
103892 PO# 15-108	MACEYS	45034	2/2/2016	2/8/2016	\$38.49			
					31.10	10 4324	OFFICE SUPPLIES AND EX	Donuts, bagels, fruit, milk, juic
					7.39	10 4324	OFFICE SUPPLIES AND EX	Kleenex - office supplies
2516	MILLVILLE CITY	45035	2/3/2016	2/8/2016	\$262.03			
					262.03	10 8164	MILLVILLE - FINE/FORFIETU	MONTHLY COURT FINES
15905425/16	QUESTAR GAS	45036	2/5/2016	2/8/2016	\$225.12			
					225.12	52 4027	UTILITIES	1180 S 1000 W PUMP
2516	RIVER HEIGHTS CITY	45037	2/3/2016	2/8/2016	\$181.31			
					181.31	10 8165	RIVER HEIGHTS - FINE/FOR	MONTHLY COURT FINES
37226026/16	ROCKY MOUNTAIN POWER	45038	2/1/2016	2/8/2016	\$5.92			
					5.92	10 6027	UTILITIES	99 E CENTER ST.
40509287/16	ROCKY MOUNTAIN POWER	45038	2/1/2016	2/8/2016	\$6.19			
					6.19	10 6027	UTILITIES	127 E 100 N # SIGNAL
40509290/16	ROCKY MOUNTAIN POWER	45038	2/1/2016	2/8/2016	\$6.00			
					6.00	10 6027	UTILITIES	275 W 100 N

Providence City
Invoice Register - 2/1/2016 to 2/29/2016 - All Invoices

3/2/2016

<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>
40509413/16	ROCKY MOUNTAIN POWER	45038	2/1/2016	2/8/2016	\$22.22			
					22.22	10 6027	UTILITIES	300 N 100 W
41134135/16	ROCKY MOUNTAIN POWER	45038	2/1/2016	2/8/2016	\$25.13			
					25.13	10 7027	UTILITIES	241 N 300 W
43607437/16	ROCKY MOUNTAIN POWER	45038	2/1/2016	2/8/2016	\$6.65			
					6.65	10 7027	UTILITIES	100 E 100 N
50924912/16	ROCKY MOUNTAIN POWER	45038	2/1/2016	2/8/2016	\$11.22			
					11.22	10 6027	UTILITIES	151 N 100 E
51410342/16	ROCKY MOUNTAIN POWER	45038	2/1/2016	2/8/2016	\$11.47			
					11.47	10 7027	UTILITIES	441 N 100 E
66479805/16	ROCKY MOUNTAIN POWER	45038	2/1/2016	2/8/2016	\$102.73			
					102.73	10 4327	UTILITIES	164 N GATEWAY DR.
66479865/16	ROCKY MOUNTAIN POWER	45038	2/1/2016	2/8/2016	\$12.20			
					12.20	10 6027	UTILITIES	32 S 100 E
66479872/16	ROCKY MOUNTAIN POWER	45038	2/1/2016	2/8/2016	\$6.19			
					6.19	10 6027	UTILITIES	70 E 100 S
66482452/16	ROCKY MOUNTAIN POWER	45038	2/1/2016	2/8/2016	\$11.35			
					11.35	10 7027	UTILITIES	207 S 485 W
66483878/16	ROCKY MOUNTAIN POWER	45038	2/1/2016	2/8/2016	\$14.01			
					14.01	10 7027	UTILITIES	50 S 400 E
66484439/16	ROCKY MOUNTAIN POWER	45038	2/1/2016	2/8/2016	\$11.22			
					11.22	10 7027	UTILITIES	260 N SPRING CREEK PKW
66484726/16	ROCKY MOUNTAIN POWER	45038	2/1/2016	2/8/2016	\$324.55			
					324.55	10 4527	UTILITIES	350 E CENTER ST.
66768312/16	ROCKY MOUNTAIN POWER	45038	2/1/2016	2/8/2016	\$34.68			
					34.68	10 6027	UTILITIES	300 W 100 N
	Vendor Total:				\$611.73			
1077794	SecurityMetrics	45039	2/2/2016	2/8/2016	\$829.88			
					829.88	10 4321	MEMBERSHIPS & SUBSCRI	FIRST DATA MERCHANT
2516	Utah Asso of public treasurers	45041	2/5/2016	2/8/2016	\$150.00			
					150.00	10 8133	EDUCATION PROGRAMS &	2016 UAPT CONFERENCE
2316	UTAH JUSTICE COURT JUDGES ASS	45042	2/3/2016	2/8/2016	\$25.00			
					25.00	10 8133	EDUCATION PROGRAMS &	UTAH JUSTICE COURT JUD
5664012.020316	WATTERSON, JACOB	45043	2/3/2016	2/3/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 5664012 - W
1174005.020316	WINTERTON, KRISTEN	45044	2/3/2016	2/3/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 1174005 - WI
2777-2	BEAR RIVER HEALTH DEPARTMENT	45045	2/4/2016	2/12/2016	\$160.00			
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE LAB #1601
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE LAB #1602
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE LAB #1602
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE LAB #1602
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE LAB #1602
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE LAB #1602

Providence City
Invoice Register - 2/1/2016 to 2/29/2016 - All Invoices

3/2/2016

<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>
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE LAB #1602
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE LAB #1602
1413005 PO# 15-113	CACHE VALLEY PUBLISHING	45046	2/9/2016	2/12/2016	\$71.95			
2116	CENTURYLINK	45048	2/1/2016	2/12/2016	71.95	10 5222	PUBLIC NOTICES	City Council public hearing - E
					\$41.13			
					41.13	10 7228	TELEPHONE	435-750-5726
5934 PO# 15-693	FIRE-MED SALES & SERVICE	45050	2/4/2016	2/12/2016	\$407.00			
					328.00	10 4529	BLDG/GROUNDS MAINTEN	Annual maintenance - fire exti
					79.00	10 4529	BLDG/GROUNDS MAINTEN	New fire extinguisher
29	FISHER, LAURA	45051	2/9/2016	2/12/2016	\$12.50			
					12.50	10 5162	REFUNDS	REFUND ON BUSINESS LIC
1031371251	G&K SERVICES, INC	45052	2/9/2016	2/12/2016	\$48.80			
					48.80	10 4380	LIBRARY	MATS - LIBRARY
1031371252	G&K SERVICES, INC	45052	2/9/2016	2/12/2016	\$88.57			
					88.57	10 4324	OFFICE SUPPLIES AND EX	MATS - CITY OFFICES
	Vendor Total:				\$137.37			
29	JENSEN, ROBERT	45053	2/9/2016	2/12/2016	\$37.50			
					37.50	10 5162	REFUNDS	REFUND ON BUSINESS LIC
2039 PO# 15-112	POSTAL EXPRESS	45055	2/9/2016	2/12/2016	\$3,454.85			
					113.71	10 4324	OFFICE SUPPLIES AND EX	Print & mail utility bills & newle
					750.00	10 4324	OFFICE SUPPLIES AND EX	Refill escrow - postage for utilit
					750.00	51 4024	OFFICE SUPPLIES AND EX	Refill escrow - postage for utilit
					113.72	51 4024	OFFICE SUPPLIES AND EX	Print & mail utility bills & newle
					113.71	52 4024	OFFICE SUPPLIES AND EX	Print & mail utility bills & newle
					750.00	52 4024	OFFICE SUPPLIES AND EX	Refill escrow - postage for utilit
					750.00	53 4024	OFFICE SUPPLIES AND EX	Refill escrow - postage for utilit
					113.71	53 4024	OFFICE SUPPLIES AND EX	Print & mail utility bills & newle
3626 PO# 15-694	SID CROOKSTON CONSTRUCTION, L	45056	2/4/2016	2/12/2016	\$1,958.39			
					1,958.39	52 4040	LINE - REPAIR & REPLACE	Manhole change and 8" line a
899108331-124	SPRINT	45057	2/6/2016	2/12/2016	\$742.16			
					67.58	10 4328	TELEPHONE	435-994-0181
					67.58	10 4328	TELEPHONE	435-994-0690
					40.67	10 4328	TELEPHONE	435-994-0964
					67.58	10 4328	TELEPHONE	435-994-0966
					-10.00	10 4528	TELEPHONE	OUTSTANDING BALANCE
					67.58	10 4528	TELEPHONE	435-994-0942
					67.58	10 4528	TELEPHONE	435-994-0946
					10.00	10 4528	TELEPHONE	435-232-8316
					10.00	10 4528	TELEPHONE	435-374-8550
					32.78	10 6028	TELEPHONE	435-994-0948
					32.72	10 7028	TELEPHONE	435-994-0953
					32.69	10 7028	TELEPHONE	435-994-0960
					32.72	10 7228	TELEPHONE	435-994-1195
					40.67	10 8228	TELEPHONE	435-994-1020
					32.75	51 4028	TELEPHONE	435-994-0959
					37.99	51 4028	TELEPHONE	435-714-8164
					32.69	51 4028	TELEPHONE	435-881-7911

Providence City
Invoice Register - 2/1/2016 to 2/29/2016 - All Invoices

3/2/2016

<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>
					78.58	51 4028	TELEPHONE	435-881-8214
PR012916-2	UTAH STATE TAX COMMISSION	45061	2/2/2016	2/2/2016	\$846.41			
					846.41	10 2223	SWT PAYABLE	State Income Tax
PR021216-2	UTAH STATE TAX COMMISSION	45061	2/16/2016	2/16/2016	\$911.36			
					911.36	10 2223	SWT PAYABLE	State Income Tax
	Vendor Total:				\$1,757.77			
4548	Abbey Inn	45062	2/10/2016	2/18/2016	\$302.79			
					302.79	10 8023	TRAVEL	UAPT SPRING CONFERENC
1416110	CACHE VALLEY PUBLISHING	45063	2/9/2016	2/18/2016	\$71.95			
PO# 15-114					71.95	10 5222	PUBLIC NOTICES	Public hearing City Council - E
71448507	COMPASS MINERALS	45064	2/1/2016	2/18/2016	\$3,796.24			
PO# 15-688					3,796.24	10 6063	ROADS MAINT,ROAD BASE,	Salt - snow removal
71449120	COMPASS MINERALS	45064	2/1/2016	2/18/2016	\$2,286.13			
PO# 15-688					2,286.13	10 6063	ROADS MAINT,ROAD BASE,	Salt - snow removal
71450004	COMPASS MINERALS	45064	2/3/2016	2/18/2016	\$1,519.29			
PO# 15-692					1,519.29	10 6063	ROADS MAINT,ROAD BASE,	Salt - snow removal
	Vendor Total:				\$7,601.66			
1067697	ELWOOD, STAFFING	45065	2/3/2016	2/18/2016	\$112.48			
					112.48	10 4331	PROFESSIONAL & TECHNIC	TEMP SERVICE
LO2766056	INTERMOUNTAIN WORKMED	45066	2/1/2016	2/18/2016	\$117.00			
					52.00	10 4331	PROFESSIONAL & TECHNIC	DRUG SCREENS
					65.00	10 6031	PROFESSIONAL & TECHNIC	DRUG SCREENS
561	PLATINUM HR	45067	2/10/2016	2/18/2016	\$600.00			
					600.00	10 4329	Human Resources	CITY COUNCIL MTG. TIME/T
28190230/216	ROCKY MOUNTAIN POWER	45069	2/2/2016	2/18/2016	\$111.84			
					111.84	51 4027	UTILITIES	360 E 200 S
66455988/216	ROCKY MOUNTAIN POWER	45069	2/2/2016	2/18/2016	\$19.69			
					19.69	10 6027	UTILITIES	1200 S HWY 165
66466797/216	ROCKY MOUNTAIN POWER	45069	2/2/2016	2/18/2016	\$10.87			
					10.87	10 7027	UTILITIES	15 N 200 W
66479661/216	ROCKY MOUNTAIN POWER	45069	2/2/2016	2/18/2016	\$62.96			
					62.96	51 4027	UTILITIES	360 E 200 S
66484517/216	ROCKY MOUNTAIN POWER	45069	2/2/2016	2/18/2016	\$39.03			
					39.03	10 7227	UTILITIES	926 RIVER HEIGHTS BLVD.
66484524/216	ROCKY MOUNTAIN POWER	45069	2/2/2016	2/18/2016	\$13.40			
					13.40	10 7227	UTILITIES	240 S 780 E RIVER HEIGHTS
66666/216	ROCKY MOUNTAIN POWER	45069	2/2/2016	2/18/2016	\$4,018.60			
					3.15	10 6027	UTILITIES	11 GA ST POLES
					352.69	10 6027	UTILITIES	11 HPS 250 WATT
					3,662.76	10 6027	UTILITIES	11 HPS 100 WATT
66809131/216	ROCKY MOUNTAIN POWER	45069	2/2/2016	2/18/2016	\$68.76			
					68.76	10 7027	UTILITIES	100 N GATEWAY DR.
	Vendor Total:				\$4,345.15			
Refund: 3102505	SIMPSON, CHRIS	45070	2/12/2016	2/12/2016	\$22.25			
					22.25	51 1311	ACCOUNTS RECEIVABLE	Refund: 3102505 - SIMPSON,

Providence City
Invoice Register - 2/1/2016 to 2/29/2016 - All Invoices

3/2/2016

<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>
184595	SOUTH FORK HARDWARE - LOGAN #	45071	2/8/2016	2/18/2016	\$33.10			
PO# 15-697					33.10	10 6048	MISCELLANEOUS SUPPLIE	Lag screws & washers - street
114-3723898	UNITED SITE SERVICES	45073	2/11/2016	2/18/2016	\$100.00			
PO# 15-702					100.00	10 7074	PARK MAINTENANCE - VON	Standard restroom - Von Baer
004	VANDERDOES CONSULTING	45074	2/1/2016	2/18/2016	\$255.00			
					255.00	10 4331	PROFESSIONAL & TECHNIC	VANDERDOES CONSULTIN
Q9899-16	AMERICAN BACKFLOW PREVEINTIO	45075	2/10/2016	2/19/2016	\$77.00			
PO# 15-700					77.00	51 4021	BOOKS, SUBSCRIPTIONS &	Renew annual membership
1418230	CACHE VALLEY PUBLISHING	45076	2/18/2016	2/19/2016	\$70.61			
PO# 15-116					70.61	10 5222	PUBLIC NOTICES	Public hearing Planning Com
721	D&B EQUIPMENT	45077	2/16/2016	2/19/2016	\$51.34			
PO# 15-706					51.34	10 7225	EQUIPMENT-SUPPLIES & M	Repair gas leak - Toro snow bl
83351139	Fairfield Inn Marriott	45078	2/12/2016	2/19/2016	\$1,596.99			
PO# 15-703					1,596.99	51 4023	TRAVEL	Hotel rooms for Rural Water c
1679556-896868	RURAL WATER ASSOC OF UTAH	45079	2/12/2016	2/19/2016	\$630.00			
PO# 15-704					630.00	51 4033	EDUCATION AND TRAINING	ANNUAL CONFERENCE RE
21510	SKYLINE A/E/S	45080	2/16/2016	2/19/2016	\$1,260.00			
					840.00	10 1319	AR -PROFESSIONAL SERVI	15-001 MISC. - LITTLE BALD
					105.00	10 5231	PROFESSIONAL SERVICES	15-001 MISC. - ESR
					315.00	10 5231	PROFESSIONAL SERVICES	15-001 MISC. - CITY COUNC
28073	SMITHFIELD IMP.	45081	2/12/2016	2/19/2016	\$154.83			
PO# 15-705					154.83	51 4025	VEHICLE, EQUIP, SUPPLY/	Tie downs and chains - Sande
1323760-01	THOMSON ELECTRIC SALES, INC.	45083	2/17/2016	2/19/2016	\$211.24			
PO# 15-707					211.24	10 4380	LIBRARY	Ballast, light bulbs & misc sup
2/19	ADAMS, DEANNE	45086	2/19/2016	2/25/2016	\$37.50			
					37.50	10 5162	REFUNDS	refund for bus. license pd earl
2.16	CENTURYLINK	45088	2/16/2016	2/25/2016	\$245.04			
					245.04	51 4028	TELEPHONE	435-752-7759
2/16	CENTURYLINK	45088	2/16/2016	2/25/2016	\$247.65			
					247.65	10 4328	TELEPHONE	435-752-9441
216	CENTURYLINK	45088	2/16/2016	2/25/2016	\$73.04			
					73.04	51 4028	TELEPHONE	435-787-2491
	Vendor Total:				\$565.73			
225	DAN WISER	45089	2/25/2016	2/25/2016	\$636.00			
					636.00	51 4023	TRAVEL	MILEAGE TO ST. GEORGE F
1075737	ELWOOD, STAFFING	45090	2/17/2016	2/25/2016	\$137.81			
					137.81	10 4331	PROFESSIONAL & TECHNIC	TEMP EMPLOYEE
386	FLOWER SHOPPE, THE	45091	2/12/2016	2/25/2016	\$54.00			
PO# 15-115					54.00	10 4361	MISCELLANEOUS SERVICE	Plant for Harli Lake and delive
1031371250	G&K SERVICES, INC	45092	2/9/2016	2/25/2016	\$60.42			
					60.42	10 4524	OFFICE SUPPLIES AND EX	MATS - SHOP
1031379114	G&K SERVICES, INC	45092	2/23/2016	2/25/2016	\$60.42			
					60.42	10 4524	OFFICE SUPPLIES AND EX	MATS - SHOP
1031379115	G&K SERVICES, INC	45092	2/23/2016	2/25/2016	\$88.57			
					88.57	10 4324	OFFICE SUPPLIES AND EX	MATS - CITY OFFICES

Providence City
Invoice Register - 2/1/2016 to 2/29/2016 - All Invoices

3/2/2016

<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>
	Vendor Total:				\$209.41			
P10/16	KNIGHT STORAGE	45093	2/17/2016	2/25/2016	\$255.00			
					255.00	10 7048	MISCELLANEOUS SUPPLIE	P10 12 X 25
P93/16	KNIGHT STORAGE	45093	2/17/2016	2/25/2016	\$270.00			
					270.00	10 4324	OFFICE SUPPLIES AND EX	P93 12 X 25
	Vendor Total:				\$525.00			
185442 PO# 15-708	NAPA AUTO PARTS OF PROVIDENCE	45094	2/18/2016	2/25/2016	\$19.82			
					19.82	10 6525	VEHICLE MAINTENANCE - H	Round plow lights - #56 1995
723888	PEAK ALARM CO., INC.	45095	2/18/2016	2/25/2016	\$93.15			
					93.15	10 4331	PROFESSIONAL & TECHNIC	MONITORING ALARM SYST
0121721273	PUBLIC EMPLOYEES HEALTH PROG.	45096	2/1/2016	2/25/2016	\$596.08			
					596.08	10 2260	HEALTH/DENTAL INS PAYA	EMPLOYEES HEALTH
20359	REGENCE BLUECROSS BLUESHIELD	45098	2/14/2016	2/25/2016	\$5,881.90			
					5,881.90	10 2260	HEALTH/DENTAL INS PAYA	BLUECROSS/BLUESHIELD
225	ROB STAPLEY	45099	2/25/2016	2/25/2016	\$204.00			
					204.00	51 4023	TRAVEL	MILEAGE TO ST. GEORGE F
225	TARA BANKHEAD	45100	2/25/2016	2/25/2016	\$204.00			
					204.00	51 4023	TRAVEL	MILEAGE TO ST. GEORGE F
5940004.021616	TORRES, LEAH	45101	2/16/2016	2/16/2016	\$37.84			
					37.84	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 5940004 - TO
1521937	UTAH LOCAL GOVERNMENTS TRUST	45102	2/16/2016	2/25/2016	\$1,482.78			
					1,482.78	10 2255	WORKERS COMP PAYABLE	WORKERS COMP MONTHLY
1521938	UTAH LOCAL GOVERNMENTS TRUST	45102	2/16/2016	2/25/2016	\$80.00			
					80.00	10 2260	HEALTH/DENTAL INS PAYA	VISION PREMIUM
1521939	UTAH LOCAL GOVERNMENTS TRUST	45102	2/16/2016	2/25/2016	\$6.27			
					6.27	10 2260	HEALTH/DENTAL INS PAYA	AD & D BASICPREMIUM
1521940	UTAH LOCAL GOVERNMENTS TRUST	45102	2/16/2016	2/25/2016	\$70.69			
					70.69	10 2260	HEALTH/DENTAL INS PAYA	LIFE BASIC PREMIUM
1521941	UTAH LOCAL GOVERNMENTS TRUST	45102	2/16/2016	2/25/2016	\$74.20			
					74.20	10 2260	HEALTH/DENTAL INS PAYA	LIFE ADD'L INSURED PREMI
	Vendor Total:				\$1,713.94			
PR021216-3	AFLAC	45103	2/16/2016	2/16/2016	\$389.98			
					267.28	10 2225	AFLAC	Aflac Pre-Tax
					122.70	10 2225	AFLAC	Aflac Post-Tax
2760	A LITTLE CLEANER LLC	45104	2/26/2016	3/2/2016	\$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
1418847 PO# 15-121	CACHE VALLEY PUBLISHING	45105	2/29/2016	3/2/2016	\$218.37			
					218.37	10 6031	PROFESSIONAL & TECHNIC	Request for bids - Fuhriman D
1418850 PO# 15-121	CACHE VALLEY PUBLISHING	45105	2/29/2016	3/2/2016	\$208.84			
					208.84	10 6031	PROFESSIONAL & TECHNIC	Request for bids - 875 S to 10
	Vendor Total:				\$427.21			
11222471 PO# 15-122	CARD SERVICES	45106	2/29/2016	3/2/2016	\$300.00			
					300.00	10 4321	MEMBERSHIPS & SUBSCRI	Annual membership - surveys

**Providence City
Invoice Register - 2/1/2016 to 2/29/2016 - All Invoices**

3/2/2016

<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>
222	CENTURYLINK	45107	2/22/2016	3/2/2016	\$70.80			
					70.80	10 4528	TELEPHONE	435-753-0313
222/3	CENTURYLINK	45107	2/22/2016	3/2/2016	\$147.39			
					147.39	10 4328	TELEPHONE	435-753-2270
22216	CENTURYLINK	45107	2/22/2016	3/2/2016	\$35.40			
					35.40	10 4528	TELEPHONE	435-753-2956
	Vendor Total:				\$253.59			
31850/2	CITY OF LOGAN	45108	2/16/2016	3/2/2016	\$14.17			
					14.17	52 4027	UTILITIES	PROV CITY-SEWER FLOW
1012/2	CITY OF LOGAN	45109	2/19/2016	3/2/2016	\$91,810.72			
					7,395.00	10 4138	E911 SERVICE CONTRACT	COUNTY COMMUNICATION
					1,964.00	10 4388	GREEN WASTE PICKUP	GREEN WASTE CHARGE
					6,345.00	10 4389	RECYCLE PICKUP	CURBSIDE RECYCLE
					34,521.70	10 4390	SANITATION	TOWN & COMMERCIAL WAS
					41,585.02	52 4029	SEWER TREATMENT	SEWER TREATMENT
135975/2	COMCAST CABLE	45110	2/9/2016	3/2/2016	\$105.84			
					105.84	10 4330	INTERNET PROVIDER	8495 44 612 0135975
8011/2	COMCAST CABLE	45110	2/9/2016	3/2/2016	\$95.51			
					95.51	10 4528	TELEPHONE	8495 44 612 0138011
	Vendor Total:				\$201.35			
71459391 PO# 15-711	COMPASS MINERALS	45111	2/22/2016	3/2/2016	\$2,962.39			
					2,962.39	10 6063	ROADS MAINT,ROAD BASE,	Salt - snow removal
49114630	DE LAGE LANDEN	45112	2/20/2016	3/2/2016	\$430.43			
					215.22	10 4324	OFFICE SUPPLIES AND EX	SHARP/MX4141N
					215.21	10 4524	OFFICE SUPPLIES AND EX	SHARP/MX4141N
123131 PO# 15-725	GLENN'S ELECTRIC	45113	2/29/2016	3/2/2016	\$518.36			
					518.36	51 4070	REDD'S RESERVOIR	Parts & labor load center & br
1596 PO# 15-714	MASTER MECHANIC	45114	2/23/2016	3/2/2016	\$115.87			
					115.87	10 6525	VEHICLE MAINTENANCE - H	Repair power steering leak - #
229	SUTHERLAND, DEPUTY C	45116	2/29/2016	3/2/2016	\$18.50			
					18.50	10 8148	MISCELLANEOUS	RIVER HEIGHTS vs. VANYP
573164 PO# 15-723	THARON TELECOMMUNICATIONS, LL	45117	2/29/2016	3/2/2016	\$95.00			
					95.00	10 4524	OFFICE SUPPLIES AND EX	Troubleshoot fax machine pro
J0327/2	UTAH STATE TREASURER	45118	2/26/2016	3/2/2016	\$2,697.37			
					1,217.04	10 8162	STATE - SURCHARGE COU	COURT SECURITY SURCHA
					1,480.33	10 8163	STATE - SURCHARGE FINE/	OFF-HIGHWAY VHICLES
PR012916-1	EFTPS	999999	2/2/2016	2/2/2016	\$5,368.78			
					2,635.00	10 2221	FICA PAYABLE	Social Security Tax
					616.24	10 2221	FICA PAYABLE	Medicare Tax
					2,117.54	10 2222	FWT PAYABLE	Federal Income Tax
PR021216-1	EFTPS	999999	2/16/2016	2/16/2016	\$6,007.39			
					3,038.76	10 2221	FICA PAYABLE	Social Security Tax
					710.66	10 2221	FICA PAYABLE	Medicare Tax
					2,257.97	10 2222	FWT PAYABLE	Federal Income Tax
	Vendor Total:				\$11,376.17			
022016	HEALTH EQUITY, INC.	999999	2/12/2016	2/12/2016	\$29.50			
					29.50	10 4331	PROFESSIONAL & TECHNIC	HSA monthly administration fe

Providence City
Invoice Register - 2/1/2016 to 2/29/2016 - All Invoices

3/2/2016

<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>
PR012916-4003	HEALTH EQUITY, INC.	999999	2/2/2016	2/2/2016	\$208.23			
					208.23	10 2261	Health Savings Account	Health Savings Account
PR021216-4003	HEALTH EQUITY, INC.	999999	2/16/2016	2/16/2016	\$1,088.23			
					1,088.23	10 2261	Health Savings Account	Health Savings Account
	Vendor Total:				\$1,325.96			
PR012916-4000	Liberty National Life Insurance	999999	2/2/2016	2/2/2016	\$79.44			
					79.44	10 2224	LIBERTY NATIONAL	Liberty National Life
PR021216-4000	Liberty National Life Insurance	999999	2/16/2016	2/16/2016	\$79.44			
					79.44	10 2224	LIBERTY NATIONAL	Liberty National Life
	Vendor Total:				\$158.88			
PR012916-4	UTAH RETIREMENT SYSTEMS	999999	2/2/2016	2/2/2016	\$3,871.50			
					35.00	10 2245	401(K) PAYABLE	Roth IRA
					382.98	10 2245	401(K) PAYABLE	401k
					105.00	10 2247	457 PAYABLE	457
					3,348.52	10 2250	RETIREMENT PAYABLE	Retirement
PR021216-4	UTAH RETIREMENT SYSTEMS	999999	2/16/2016	2/16/2016	\$4,056.06			
					35.00	10 2245	401(K) PAYABLE	Roth IRA
					353.65	10 2245	401(K) PAYABLE	401k
					105.00	10 2247	457 PAYABLE	457
					3,562.41	10 2250	RETIREMENT PAYABLE	Retirement
	Vendor Total:				\$7,927.56			
		Total:			\$163,557.24			
					840.00	10 1319	GL Account Summary	
					7,000.66	10 2221	AR -PROFESSIONAL SERVI	
					4,375.51	10 2222	FICA PAYABLE	
					1,757.77	10 2223	FWT PAYABLE	
					158.88	10 2224	SWT PAYABLE	
					779.96	10 2225	LIBERTY NATIONAL	
					806.63	10 2245	AFLAC	
					210.00	10 2247	401(K) PAYABLE	
					6,910.93	10 2250	457 PAYABLE	
					1,482.78	10 2255	RETIREMENT PAYABLE	
					6,709.14	10 2260	WORKERS COMP PAYABLE	
					1,296.46	10 2261	HEALTH/DENTAL INS PAYA	
					837.84	10 2300	Health Savings Account	
					7,395.00	10 4138	UTILITY DEPOSITS PAYABL	
					1,129.88	10 4321	E911 SERVICE CONTRACT	
					2,191.22	10 4324	MEMBERSHIPS & SUBSCRI	
					102.73	10 4327	OFFICE SUPPLIES AND EX	
					638.45	10 4328	UTILITIES	
					625.00	10 4329	TELEPHONE	
					105.84	10 4330	Human Resources	
					679.94	10 4331	INTERNET PROVIDER	
					54.00	10 4361	PROFESSIONAL & TECHNIC	
					351.71	10 4380	MISCELLANEOUS SERVICE	
					1,964.00	10 4388	LIBRARY	
					6,345.00	10 4389	GREEN WASTE PICKUP	
					34,521.70	10 4390	RECYCLE PICKUP	
							SANITATION	

Providence City
Invoice Register - 2/1/2016 to 2/29/2016 - All Invoices

3/2/2016

<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>
					522.72	10 4524	OFFICE SUPPLIES AND EX	
					324.55	10 4527	UTILITIES	
					346.87	10 4528	TELEPHONE	
					407.00	10 4529	BLDG/GROUNDS MAINTEN	
					87.50	10 5162	REFUNDS	
					214.51	10 5222	PUBLIC NOTICES	
					420.00	10 5231	PROFESSIONAL SERVICES	
					775.00	10 5250	HISTORIC PRESERVATION	
					4,142.91	10 6027	UTILITIES	
					32.78	10 6028	TELEPHONE	
					492.21	10 6031	PROFESSIONAL & TECHNIC	
					33.10	10 6048	MISCELLANEOUS SUPPLIE	
					10,564.05	10 6063	ROADS MAINT,ROAD BASE,	
					135.69	10 6525	VEHICLE MAINTENANCE - H	
					159.46	10 7027	UTILITIES	
					65.41	10 7028	TELEPHONE	
					255.00	10 7048	MISCELLANEOUS SUPPLIE	
					200.00	10 7074	PARK MAINTENANCE - VON	
					51.34	10 7225	EQUIPMENT-SUPPLIES & M	
					52.43	10 7227	UTILITIES	
					73.85	10 7228	TELEPHONE	
					302.79	10 8023	TRAVEL	
					175.00	10 8133	EDUCATION PROGRAMS &	
					18.50	10 8148	MISCELLANEOUS	
					1,217.04	10 8162	STATE - SURCHARGE COU	
					1,480.33	10 8163	STATE - SURCHARGE FINE/	
					262.03	10 8164	MILLVILLE - FINE/FORFIETU	
					181.31	10 8165	RIVER HEIGHTS - FINE/FOR	
					40.67	10 8228	TELEPHONE	
					112,305.08		Total	
					22.25	51 1311	ACCOUNTS RECEIVABLE	
					77.00	51 4021	BOOKS, SUBSCRIPTIONS &	
					2,640.99	51 4023	TRAVEL	
					863.72	51 4024	OFFICE SUPPLIES AND EX	
					154.83	51 4025	VEHICLE, EQUIP, SUPPLY/	
					174.80	51 4027	UTILITIES	
					500.09	51 4028	TELEPHONE	
					160.00	51 4031	PROFESSIONAL & TECHNIC	
					630.00	51 4033	EDUCATION AND TRAINING	
					518.36	51 4070	REDD'S RESERVOIR	
					5,742.04		Total	
					863.71	52 4024	OFFICE SUPPLIES AND EX	
					239.29	52 4027	UTILITIES	
					41,585.02	52 4029	SEWER TREATMENT	
					1,958.39	52 4040	LINE - REPAIR & REPLACE	
					44,646.41		Total	
					863.71	53 4024	OFFICE SUPPLIES AND EX	
					\$163,557.24		GL Account Summary Total	