



**NOTICE AND AGENDA
SOUTH OGDEN CITY COUNCIL
PRE-COUNCIL WORK SESSION**

TUESDAY, JUNE 19, 2018

PRE-COUNCIL WORK SESSION – 5 PM

REGULAR COUNCIL MEETING - 6 PM

Notice is hereby given that the South Ogden City Council will be holding a pre-council work session beginning at 5 pm Tuesday, June 19, 2018, EOC located at 3950 So. Adams Avenue, South Ogden, Utah. No action can or will be taken on any items discussed during pre-council work sessions. Discussion of agenda items is for clarification only.

PRE-COUNCIL WORK SESSION AGENDA

I. CALL TO ORDER – Mayor Russell Porter

II. REVIEW OF AGENDA

III. DISCUSSION ITEMS

A. FY2019 Budget

IV. ADJOURN

Posted and emailed to the State of Utah Website June 15, 2018

The undersigned, duly appointed City Recorder, does hereby certify that a copy of the above notice and agenda was posted at the Municipal Center (1st and 2nd floors), on the City's website (southogden.com) and emailed to the Standard Examiner on June 15, 2018. Copies were also delivered to each member of the governing body.


Leesa Kapetanov, City Recorder

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



NOTICE AND AGENDA SOUTH OGDEN CITY COUNCIL MEETING

TUESDAY, JUNE 19, 2018

PRE-COUNCIL WORK SESSION – 5 PM

REGULAR COUNCIL MEETING - 6 PM

Notice is hereby given that the South Ogden City Council will hold their regularly scheduled City Council Meeting, Tuesday, June 19, 2018, beginning at 6:00 p.m. in the Council Chambers located at 3950 So. Adams Avenue, South Ogden, Utah. Any member of the council may be joining the meeting electronically.

CITY COUNCIL MEETING AGENDA

I. OPENING CEREMONY

- A. **Call to Order** – Mayor Russell Porter
- B. **Prayer/Moment of Silence** -
- C. **Pledge of Allegiance** – Council Member Susan Stewart

- II. **PUBLIC COMMENTS** – This is an opportunity to address the mayor and council with any concerns, suggestions, or praise. No action can or will be taken at this meeting on comments made.
Please limit your comments to three minutes.

III. RECOGNITION OF SCOUTS AND STUDENTS

IV. CONSENT AGENDA

- A. Approval of June 5, 2018 Council Minutes
- B. Approval of May Warrants Register
- C. Declaring Certain Items as Surplus to the City's Needs
- D. Set Date For Public Hearing (July 3, 2018 at 6 pm or as soon as the agenda permits) To Receive and Consider Comments on a Proposed Interfund Loan from the Water and Sewer Enterprise Funds to the General Fund for Financing of the Transport Fire Engine

V. PUBLIC HEARINGS

To Receive and Consider Comments on the Following Items:

- A. Proposed Amendments to the FY2018 Budget
- B. The City's Intent To Continue Its Practice Of Not Charging Itself For Water, Sewer, and Storm Drain That Will Be Used For Normal City Operations During The 2019 Budget Year

- C. Proposed Utility Franchise Fee Transfers from the Enterprise Funds to the General Fund
- D. Proposed Annexation of Parcels 06-019-0022 and 06-019-0002 Owned by South Ogden City and Parcels 06-019-0001 and 06-021-0048, Known as the Ogden Golf and Country Club

VI. DISCUSSION / ACTION ITEMS

- A. Consideration of **Ordinance 18-05** – Annexing Parcels 06-019-0022 and 06-019-0002 Owned by South Ogden City and Parcels 06-019-0001 and 06-021-0048, Known as the Ogden Golf and Country Club
- B. Consideration of **Resolution 18-27** – Amending the FY2018 Budget
- C. Consideration of **Resolution 18-28** - Adopting the FY2019 Acting Budget
- D. Consideration of **Resolution 18-29** – Approving an Agreement With Pierce Manufacturing for Purchase of Transport Fire Engine
- E. Consideration of **Resolution 18-30** - Approving an Agreement With Second District Juvenile Court for Graffiti Removal
- F. Consideration of **Resolution 18-31** - Authorizing Mayor Porter to Add or Delete Users and/or Transact With PTIF Accounts
- G. Consideration of **Resolution 18-32** – Approving an Interlocal Agreement With Washington Terrace for Animal Control Services

VII. DISCUSSION ITEMS

- A. Home Occupation Business Licenses
- B. Intersection at Madison and 40th Street

VIII. REPORTS/DIRECTION TO CITY MANAGER

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

IX. ADJOURN

Posted and emailed to the State of Utah Website [June 15, 2018](#)

The undersigned, duly appointed City Recorder, does hereby certify that a copy of the above notice and agenda was posted at the Municipal Center (1st and 2nd floors), on the City's website (southogdencity.com) and emailed to the Standard Examiner on June 15, 2018. Copies were also delivered to each member of the governing body.


Leesa Kapetanov, City Recorder

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

FINAL ACTION MAY BE TAKEN ON ANY ITEM ON THIS AGENDA



MINUTES OF THE SOUTH OGDEN CITY COUNCIL PRE-COUNCIL WORK SESSION AND COUNCIL MEETING

TUESDAY, JUNE 5, 2018 PRE-COUNCIL WORK SESSION – 5 PM IN EOC ROOM COUNCIL MEETING – 6 PM IN COUNCIL ROOM

PRE-COUNCIL WORK SESSION MINUTES

COUNCIL MEMBERS PRESENT

Mayor Russell Porter, Council Members Sallee Orr, Brent Strate, Adam Hensley, Susan Stewart, and Mike Howard

STAFF MEMBERS PRESENT

City Manager Matthew Dixon, City Attorney Ken Bradshaw, Assistant City Manager Doug Gailey, Parks and Public Works Director Jon Andersen, Fire Chief Cameron West, Police Chief Darin Parke, Special Events Coordinator Ember Herrick, and Recorder Leesa Kapetanov

CITIZENS PRESENT

Walt Bausman, Jerry Cottrell

Note: The time stamps indicated in blue correspond to the audio recording of this meeting which can be found by clicking the link https://utah.gov/pmn/files/402317.mp3 or by requesting a copy from the office of the South Ogden City Recorder.

I. CALL TO ORDER

- Mayor Russell Porter called the meeting to order at 5:03 pm and asked for a motion to begin the work session:

00:00:00

Council Member Orr moved to open the work session, followed by a second from Council Member Howard. The voice vote was unanimous in favor of the motion.

Note: Council Member Hensley was not present for this vote. He joined the meeting at 5:05 pm.

II. SOUTH OGDEN DAYS UPDATE

Special Events Coordinator Ember Herrick

00:00:13

Council gives direction to add \$5,000 to the South Ogden Days Budget

00:11:46

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37 **III. REVIEW OF AGENDA** 00:15:25

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40 **IV. DISCUSSION ITEMS**

41 **A. FY2019 Budget**

- 42 • Discussion 00:19:50
- 43 • Overview by Finance Director Steve Liebersbach
- 44 00:24:20
- 45 • Questions from Council 00:24:55

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49 **V. ADJOURN**

50 At 6:04 pm Mayor Porter called for a motion to adjourn the work session:

51 01:01:11

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53 **Council Member Strate moved to adjourn the work session. The motion was seconded by**
54 **Council Member Orr.** The mayor asked if the council wanted to come back after the regular meeting
55 to continue the work session. The consensus of the council was that they would. **The mayor called a**
56 **voice vote which was unanimous.**

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COUNCIL MEETING MINUTES

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COUNCIL MEMBERS PRESENT

Mayor Russell Porter, Council Members Sallee Orr, Brent Strate, Adam Hensley, Susan Stewart, and Mike Howard

STAFF MEMBERS PRESENT

City Manager Matthew Dixon, Assistant City Manager Doug Gailey, Fire Chief Cameron West, Police Chief Darin Parke, Parks and Public Works Director Jon Andersen, and City Recorder Leesa Kapetanov

CITIZENS PRESENT

Terry Tillett, Michael Hamlin, Noah Saberon, Benjamin Taylor, Zachary Taylor, Kristopher Wimmer, Jerry Cottrell, Walt Bausman

Note: The time stamps indicated in blue correspond to the audio recording of this meeting which can be found by clicking the link <https://utah.gov/pmn/files/402319.mp3> or by requesting a copy from the office of the South Ogden City Recorder.

I. OPENING CEREMONY

A. Call To Order

- Mayor Russell Porter called the meeting to order at 6:10 pm and entertained a motion to begin council meeting.

00:00:10

Council Member Howard moved to open the council meeting, followed by a second from Council Member Hensley. In a voice vote Council Members Orr, Strate, Hensley, Stewart, and Howard all voted aye.

B. Prayer/Moment Of Silence

The mayor led everyone in a moment of silence.

C. Pledge Of Allegiance

Council Member Hensley led the Pledge of Allegiance.

II. PUBLIC COMMENTS

Jerry Cottrell, 5765 S 1075 E

00:01:33

Mr. Cottrell submitted written comments for the record. See Attachment A.

101 **III. RECOGNITION OF SCOUTS/STUDENTS PRESENT**

102 Nevada Leibert, 134 Country Club Drive

103 00:06:42

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105 Troop 508- Noah Seberon, Benjamin Taylor, Christopher Wimmer, Zachary Taylor, and Scout Master

106 Elwood Powell 00:07:27

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109 **IV. CONSENT AGENDA**

110 A. Approval of May 15, 2018 Council Minutes

111 B. Set Date for Public Hearings (June 19, 2018 at 6 pm or as soon as the agenda permits) To
112 Receive and Consider Comments on the Following Items:

113 1. Proposed Amendments to the FY2018 Budget

114 2. The City's Intent To Continue Its Practice Of Not Charging Itself For Water,
115 Sewer, and Storm Drain That Will Be Used For Normal City Operations During
116 the 2019 Budget Year

117 3. Proposed Transfers from the Enterprise Fund to the General Fund

118 4. Proposed Annexation of Parcels 06-019-0022 and 06-019-0002 Owned by South
119 Ogden City and Parcels 06-019-0001 and 06-021-0048, known as the Ogden Golf
120 and Country Club

121 00:09:50

122 • The mayor asked if there was any discussion on the consent agenda, and seeing none, he
123 called for a motion. 00:10:35

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125 **Council Member Orr so moved, followed by a second from Council Member Strate. The**
126 **voice vote was unanimous in favor of the motion.**

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128 Council Member Hensley asked that it be noted that City Manager Dixon had done much work in
129 brokering the agreements between Weber State University, Ogden Golf and Country Club, and
130 South Ogden City to work out the annexation of Ogden Golf and Country Club.

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133 **V. PUBLIC HEARING**

134 To Receive and Consider Comments on the Proposed FY2019 budget

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136 • Mayor Porter called for a motion to enter the public hearing

137 00:11:19

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139 **Council Member Stewart moves to enter a public hearing to hear comments on the proposed**
140 **FY2019 budget, followed by a second from Council Member Hensley. All present voted aye.**

141 The mayor invited anyone who wished to come forward and comment. No one commented. Mayor
142 Porter then called for a motion to end the public hearing.

143 00:11:58

144 Council Member Orr moved to close the public hearing. Council Member Howard seconded
145 the motion. The voice vote was unanimous in favor of the motion.

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148 **VI. DISCUSSION / ACTION ITEMS**

149 A. Consideration of Resolution 18-25 – Approving Interlocal Agreements With Weber County for
150 RAMP Funding

- 151 • Staff overview: 00:12:36
- 152 • There was no discussion on this item.
- 153 • Motion: 00:14:57

154

155 Council Member Hensley moved to adopt Resolution 18-25, pending approval by legal and
156 finance departments, of the Burch Creek Park grant agreement when received. Council
157 Member Strate seconded the motion. After determining there was no further discussion,
158 Mayor Porter called the vote:

159

160	Council Member Orr-	Yes
161	Council Member Strate-	Yes
162	Council Member Hensley -	Yes
163	Council Member Stewart -	Yes
164	Council Member Howard -	Yes

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166 Resolution 18-25 was adopted.

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169 B. Consideration of Resolution 18-26 – Approving an Agreement With Sportsites for Online
170 Recreation Registration Services

- 171 • Staff overview: 00:15:30
- 172 • The council had no discussion on this item.
- 173 • Motion: 00:17:00

174

175 Council Member Howard moved to approve Resolution 18-26. The motion was seconded
176 by Council Member Orr. The mayor asked if there was further discussion, and seeing
177 none, he called the vote:

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179	Council Member Hensley -	Yes
180	Council Member Stewart -	Yes
181	Council Member Strate-	Yes
182	Council Member Howard -	Yes
183	Council Member Orr -	Yes

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185 The agreement with Sportsites was approved.

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187 **VII. OPEN AND PUBLIC MEETINGS TRAINING**

188 **A. Q&A With City Attorney Ken Bradshaw**

189 00:17:33

190 Note: As part of the Open and Public Meetings Training each council member signed an
191 Affirmation of Training. See Attachment B.

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194 **VIII. RECESS CITY COUNCIL MEETING AND CONVENE INTO COMMUNITY DEVELOPMENT AND RENEWAL AGENCY
195 BOARD MEETING**

196 • Motion: 00:22:05

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198 **Council Member Orr moved to recess council meeting and convene as the CDRA Board.**
199 **Council Member Hensley seconded the motion. The voice vote was unanimous in favor of the**
200 **motion.**

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202 See separate minutes.

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206 **IX. ADJOURN CDRA BOARD MEETING AND RECONVENE AS SOUTH OGDEN CITY COUNCIL**

207 • Motion from CDRA Board meeting:

208 00:36:35

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210 **Board Member Orr moved to close the CDRA Board meeting and reconvene as the City Council.**
211 **The motion was seconded by Board Member Howard. Board Members Orr, Strate, Hensley,**
212 **Stewart, and Howard all voted aye.**

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216 **X. REPORTS/DIRECTION TO CITY MANAGER**

217 **A. City Council Members**

218 • Council Member Howard: 00:36:54

219 • Council Member Orr: 00:37:40

220 • Council Member Strate: 00:38:50

221 • Council Member Stewart: 00:44:11

222 • Council Member Hensley: 00:44:28

223 **B. City Manager: 00:47:52**

224 **C. Parks and Public Works Director Jon Andersen – Road Projects**

225 00:53:21

226 **D. Mayor Porter: 00:57:15**

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229 **XI. ADJOURN**

- 230 • Mayor Porter called for a motion to adjourn council meeting and reconvene into a work session.

231 00:59:26

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233 **Council Member Howard so moved, followed by a second from Council Member Orr. All**
234 **present voted aye.**

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236 The council meeting adjourned at 7:09 pm.

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Not Approved

WORK SESSION MINUTES (continued)

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COUNCIL MEMBERS PRESENT

Mayor Russell Porter, Council Members Sallee Orr, Brent Strate, Adam Hensley, Susan Stewart, and Mike Howard

STAFF MEMBERS PRESENT

City Manager Matthew Dixon, Assistant City Manager Doug Gailey, Fire Chief Cameron West, Police Chief Darin Parke, Parks and Public Works Director Jon Andersen, and City Recorder Leesa Kapetanov

CITIZENS PRESENT

Walt Bausman, Jerry Cottrell

Note: The time stamps indicated in blue correspond to the audio recording of this meeting which can be found by clicking the link <https://utah.gov/pmm/files/402321.mp3> or by requesting a copy from the office of the South Ogden City Recorder.

This work session was a continuation of the work session before the council meeting and discussion on the FY2019 budget. After a short break, Mayor Porter called the work session to order at 7:21 pm.

- Motion: 00:00:00

Council Member Howard moved to open the work session, followed by a second from Council Member Orr. The voice vote was unanimous in favor of the motion.

- Mayor Porter turned the floor over to City Finance Director Steve Liebersbach: 00:00:13
- Discussion on fleet lease: 00:02:05 City Manager Dixon gave a handout to the council that he had created at the request of Council Member Strate. See Attachment C.
- Discussion/direction to staff to look at the numbers to buy 8 vehicles outright, remove the vehicles from the fleet lease, consider self-funding of the pumpulance, keep the tax rate the same, and look at Horsepower to lease some vehicles:

01:54:22

- At 9:22 pm, Mayor Porter called for a motion to adjourn the meeting.

02:00:10

Council Member Howard moved to adjourn, followed by a second from Council Member Orr. All present voted aye.

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Not Approved

I hereby certify that the foregoing is a true, accurate and complete record of the South Ogden City Pre-Council Work Session and Council Meeting held Tuesday, June 5, 2018.


Leesa Kapetanov, City Recorder

Date Approved by the City Council

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Attachment A

Written Comments From Mr. Cottrell

Not Approved

I have attended every City Council meeting in the past several years except when I have been out of town. What I have seen has not always inspired confidence in the elected officials. With this in mind, I ask each of you to consider a hypothetical scenario in which I come to your doorstep soliciting funds for some charitable cause. Being the good and compassionate people you are, I want you to consider that the cause I represent strikes a chord with you and you decide to make a donation. Now consider how you would feel if you later discovered that I decided not to give the money you donated to the charity but that I decided instead to spend that money on myself. Would you feel betrayed? Would you feel that I had dealt with you dishonestly? Likely so!

And yet, I ask you to consider what “the City” has done and, based on recent discussions, may still be doing... and please recognize that as elected officials, when we speak of the “the City,” we are speaking collectively of you.

For the benefit of those who may not be aware, I want to give a very brief history of the City’s handling of the Enterprise Funds. This is a very simplified version of what happened because I am a simple man. Several years back, someone realized that we needed more money in one of the Enterprise Funds (specifically, in the Water Fund) for an infrastructure project. In order to generate the money needed, the water rates were increased. Sure enough, the money poured in and the infrastructure project was completed and paid for. Now you might think that the water rates would have then been rolled back to a level in line with the rates prior to this infrastructure need... but you would be wrong. No, the water rates remained at this artificially high level for years after this infrastructure project was completed. If you think this was merely an oversight on the part of the City, you would be wrong again because my neighbor, Jim McGregor, brought this issue to the attention of a largely disinterested City Council several years ago. By leaving the rates at this artificially elevated level, the reserves built up until the City generously decided to give itself some \$1.3M of the money collected for infrastructure needs and spent it on itself... sometimes frivolously.

Then after the City raided its coffers, the Enterprise Fund reserves were uncomfortably low! What if some unforeseen infrastructure need arises? Well, that won’t do! Maybe we need to raise the rates! After all, they haven’t been raised (from this artificially high level) in several years! And that is how we got last year’s water rate increase. In an honest and transparent organization, Enterprise Fund rates would be adjusted (up or down) according to the needs of the funds themselves... not according to the larger needs and wants of the City, in general. Let’s be honest, do you really think that this last rate increase would have been necessary if the City had not previously raided the Enterprise Funds?

If this Council votes to continue to use the Enterprise Funds as their personal cash cow, as has been done in the past, then many citizens will see the Council members as no better than the solicitor who asks money for one thing and spends it on another. I hope you will think long and hard about what you are doing and not just pursue “business as usual.” Thank you for your time and attention.

Jerry Cottrell

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Attachment B
Affirmations of Training

Not Approved

UNSWORN AFFIRMATION OF TRAINING

In accordance with the requirements of UCA §52-4-104. et. seq., Utah's Open and Public Meetings Act, I Susan Stewart and pursuant to the provisions of UCA §78B-5-705, make this written declaration upon oath, subscribed and dated under penalty as provided by said section and affirm as follows:

I have completed the required annual training for a member of the

- City Council
- Planning Commission
- Board of Adjustment
- Other Covered Body: _____

By way of the following

Online: **Utah Open & Public Meetings Act Training - State Auditor - Power Point with Video/Audio Instruction** [35 min]

<https://utstateauditor.adobeconnect.com/p47rgin3c0h/?launcher=false&fcsContent=true&pbMode=normal>

Review: **Utah Open & Public Meetings Act Training - Private Property Ombudsman - Drop Down Menu Self-Study Program**

<http://propertyrights.utah.gov/open-public-meetings/>

Review of the PDF presentation I received via e-mail (the state legislature version)

Other: Dec 2, 2017 Elected Officials' Essentials Training

https://commerce.utah.gov/docs/OPMA_9-14_NMVFA_and_PVFA.pdf

Executed and Dated this 15 day of May, 2018.

Susan Stewart

UNSWORN AFFIRMATION OF TRAINING

In accordance with the requirements of UCA §52-4-104. et. seq., Utah's Open and Public Meetings Act, I Russell Porter and pursuant to the provisions of UCA §78B-5-705, make this written declaration upon oath, subscribed and dated under penalty as provided by said section and affirm as follows:

I have completed the required annual training for a member of the

- City Council
- Planning Commission
- Board of Adjustment
- Other Covered Body: _____

By way of the following

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- Review: **Utah Open & Public Meetings Act Training - Private Property Ombudsman - Drop Down Menu Self-Study Program**
<http://propertyrights.utah.gov/open-public-meetings/>
- Review of the PDF presentation I received via e-mail (the state legislature version)
- Other : _____

https://commerce.utah.gov/docs/OPMA_9-14_NMVFA_and_PVFA.pdf

Executed and Dated this 15th day of May, 2018



UNSWORN AFFIRMATION OF TRAINING

In accordance with the requirements of UCA §52-4-104. et. seq., Utah's Open and Public Meetings Act, I Alan Halsey and pursuant to the provisions of UCA §78B-5-705, make this written declaration upon oath, subscribed and dated under penalty as provided by said section and affirm as follows:

I have completed the required annual training for a member of the

- City Council
- Planning Commission
- Board of Adjustment
- Other Covered Body: _____

By way of the following

- Online: **Utah Open & Public Meetings Act Training - State Auditor - Power Point with Video/ Audio Instruction** [35 min]
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- Review: **Utah Open & Public Meetings Act Training - Private Property Ombudsman - Drop Down Menu Self-Study Program**
<http://propertyrights.utah.gov/open-public-meetings/>
- Review of the PDF presentation I received via e-mail (the state legislature version)
- Other : _____
https://commerce.utah.gov/docs/OPMA_9-14_NMVFA_and_PVFA.pdf

Executed and Dated this 15 day of May, 2018.



UNSWORN AFFIRMATION OF TRAINING

In accordance with the requirements of UCA §52-4-104. et. seq., Utah's Open and Public Meetings Act, I Brent J. Strate and pursuant to the provisions of UCA §78B-5-705, make this written declaration upon oath, subscribed and dated under penalty as provided by said section and affirm as follows:

I have completed the required annual training for a member of the

- City Council
- Planning Commission
- Board of Adjustment
- Other Covered Body: _____

By way of the following

- Online: **Utah Open & Public Meetings Act Training - State Auditor - Power Point with Video/ Audio Instruction** [35 min]
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- Review: **Utah Open & Public Meetings Act Training - Private Property Ombudsman - Drop Down Menu Self-Study Program**
<http://propertyrights.utah.gov/open-public-meetings/>
- Review of the PDF presentation I received via e-mail (the state legislature version)
- Other : _____

https://commerce.utah.gov/docs/OPMA_9-14_NMVFA_and_PVFA.pdf

Executed and Dated this 15 day of May, 2018

Brent Strate

UNSWORN AFFIRMATION OF TRAINING

In accordance with the requirements of UCA §52-4-104. et. seq., Utah's Open and Public Meetings Act, I Mike Howard and pursuant to the provisions of UCA §78B-5-705, make this written declaration upon oath, subscribed and dated under penalty as provided by said section and affirm as follows:

I have completed the required annual training for a member of the

- City Council
- Planning Commission
- Board of Adjustment
- Other Covered Body: _____

By way of the following

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Review of the PDF presentation I received via e-mail (the state legislature version)

Other : _____

https://commerce.utah.gov/docs/OPMA_9-14_NMVFA_and_PVFA.pdf

Executed and Dated this 15 day of May, 2018



UNSWORN AFFIRMATION OF TRAINING

In accordance with the requirements of UCA §52-4-104. et. seq., Utah's Open and Public Meetings Act, I Sallye Clark and pursuant to the provisions of UCA §78B-5-705, make this written declaration upon oath, subscribed and dated under penalty as provided by said section and affirm as follows:

I have completed the required annual training for a member of the

- City Council
- Planning Commission
- Board of Adjustment
- Other Covered Body: _____

By way of the following

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- Review of the PDF presentation I received via e-mail (the state legislature version)
- Other : _____
https://commerce.utah.gov/docs/OPMA_9-14_NMVFA_and_PVFA.pdf

Executed and Dated this 15 day of May, 2018

Sallye Clark

Attachment C

Handout

Not Approved

GENERAL FUND

1	Expenditures (excludes capital outlay)	FY2014	FY2015	FY2016	FY2017
	General Government	\$ 2,094,688	\$ 2,187,577	\$ 2,106,735	\$ 2,362,963
	Public Safety	\$ 3,978,414	\$ 4,179,403	\$ 4,295,481	\$ 4,577,837
	Streets & PW*	\$ 865,447	\$ 482,371	\$ 665,019	\$ 642,079
	Parks & Recreation	\$ 557,943	\$ 436,718	\$ 398,471	\$ 438,337
	Recreation (after FY2014)	\$ -	\$ 194,814	\$ 236,587	\$ 220,853
	Actual	\$ 7,496,492	\$ 7,480,883	\$ 7,702,293	\$ 8,242,069

2	Capital Outlay	FY2014	FY2015	FY2016	FY2017
	General Government	\$ 66,047	\$ 14,663	\$ 36,516	\$ -
	Public Safety	\$ 98,412	\$ 55,683	\$ 213,184	\$ -
	Streets & PW*	\$ 140,215	\$ 1,178,771	\$ 180,555	\$ -
	Parks & Recreation	\$ 129,655	\$ 38,815	\$ 8,333	\$ -
	Recreation (after FY2014)	\$ -	\$ -	\$ -	\$ -
	Actual	\$ 434,329	\$ 1,287,932	\$ 438,588	\$ -

3	General Government Detail (includes capital outlay)	FY2014	FY2015	FY2016	FY2017
	City Council	\$ 154,389	\$ 160,742	\$ 170,423	\$ 169,301
	Legal**	\$ 77,814	\$ 81,273	\$ 83,457	\$ 82,325
	Municipal court**	\$ 371,618	\$ 376,575	\$ 345,001	\$ 360,691
	Administration	\$ 795,188	\$ 756,836	\$ 762,619	\$ 148,768
	Information Tech.	\$ -	\$ -	\$ -	\$ -
	Non-departmental	\$ 528,454	\$ 514,452	\$ 531,814	\$ 558,318
	Elections	\$ -	\$ -	\$ -	\$ -
	Building & Grounds	\$ 167,978	\$ 158,978	\$ 158,188	\$ 936,279
	Planning & Zoning	\$ 65,294	\$ 153,384	\$ 91,749	\$ 107,281
	Actual	\$ 2,160,735	\$ 2,202,240	\$ 2,143,251	\$ 2,362,963

*2017 report backs out charges for services

*2017 includes park property purchases

4	Public Safety Detail (includes capital outlay)	FY2014	FY2015	FY2016	FY2017
	Police and Fire	\$ -	\$ -	\$ -	\$ -
	Traffic	\$ -	\$ -	\$ -	\$ -
	Police	\$ 2,739,846	\$ 2,803,004	\$ 2,962,366	\$ 2,967,861
	Fire	\$ 1,215,540	\$ 1,322,611	\$ 1,419,698	\$ 1,476,884
	Inspection & Planning	\$ 121,440	\$ 109,471	\$ 126,601	\$ 133,092
	Actual	\$ 4,076,826	\$ 4,235,086	\$ 4,508,665	\$ 4,577,837

5	Streets & Public Works (includes capital outlay)	FY2014	FY2015	FY2016	FY2017
	Streets	\$ 1,005,662	\$ 1,661,142	\$ 845,574	\$ 642,079
	Fleet	\$ -	\$ -	\$ -	\$ -
	Actual	\$ 1,005,662	\$ 1,661,142	\$ 845,574	\$ 642,079

6	Parks and Recreation (includes capital outlay)	FY2014	FY2015	FY2016	FY2017
	Parks and Recreation	\$ 687,598	\$ -	\$ -	\$ -
	Parks	\$ -	\$ 475,533	\$ 406,804	\$ 438,337
	Recreation	\$ -	\$ 194,814	\$ 236,587	\$ 220,853
	Actual	\$ 687,598	\$ 670,347	\$ 643,391	\$ 659,190

7	Capital Leases	FY2014	FY2015	FY2016	FY2017
	Principal	\$ 299,549	\$ 268,388	\$ 296,692	\$ 261,981
	Interest	\$ 25,103	\$ 23,785	\$ 14,311	\$ 20,700
	General Gov.	\$ -	\$ -	\$ -	\$ -
	Public Safety	\$ -	\$ -	\$ -	\$ -
	Streets and PW	\$ -	\$ -	\$ -	\$ -
	Parks & Recreation	\$ -	\$ -	\$ -	\$ -

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
01-11750	UTILITY CASH CLEARING			
4420	DOXEY, GREG	05/21/2018	05/23/2018	10.51
25295	GALLAGHER DAVID & KRISTINE	05/21/2018	05/23/2018	20.00
25296	SAWAYA MARY	05/21/2018	05/23/2018	23.04
25297	LAMB CHRISTINE	05/21/2018	05/23/2018	13.55
25298	SHARKEY GERALD JR & VICKEY	05/21/2018	05/23/2018	3.69
25304	DAHLES INVESTMENTS LTD	05/22/2018	05/30/2018	69.25
25305	MORRISON JAMES M	05/22/2018	05/30/2018	30.00
10-13100	ACCOUNTS RECEIVABLE - OTHER			
4050	DELTA AIR	05/15/2018	05/23/2018	271.00
10-22230	STATE WITHHOLDING PAYABLE			
16365	UTAH STATE TAX COMMISSION	05/11/2018	05/30/2018	9,023.59
16365	UTAH STATE TAX COMMISSION	05/25/2018	05/30/2018	8,763.44
10-22260	UNION DUES PAYABLE			
17090	WEBER COUNTY LODGE #1	05/11/2018	05/30/2018	35.00
17090	WEBER COUNTY LODGE #1	05/11/2018	05/30/2018	35.00
10-22276	United Way Payable			
16045	UNITED WAY	05/25/2018	05/30/2018	22.00
16045	UNITED WAY	05/11/2018	05/30/2018	22.00
10-22278	Wash Natn'l Ins Payable			
16905	WASHINGTON NATIONAL INS. CO.	05/01/2018	05/30/2018	666.15
10-22280	AFLAC/Colonial Ins. Payable			
320	AFLAC	05/12/2018	05/30/2018	89.21
3306	COLONIAL LIFE	04/25/2018	05/30/2018	334.94
10-22281	DENTAL INSURANCE PAYABLE			
4075	DENTAL SELECT	05/15/2018	05/30/2018	4,343.90
4075	DENTAL SELECT	05/15/2018	05/30/2018	88.73
10-22282	HEALTH INSURANCE PAYABLE			
11665	PEHP GROUP INSURANCE	05/20/2018	05/23/2018	69,907.52
10-22283	Select Vision Payable			
11665	PEHP GROUP INSURANCE	05/20/2018	05/23/2018	564.92
10-22284	Liberty National Ins Payable			
9005	LIBERTY NATIONAL LIFE INS. CO.	05/29/2018	05/30/2018	267.91
10-22285	GARNISHMENTS PAYABLE			
11040	OFFICE OF RECOVERY SERVICES	05/08/2018	05/09/2018	1,200.00
11040	OFFICE OF RECOVERY SERVICES	05/08/2018	05/09/2018	125.54
11040	OFFICE OF RECOVERY SERVICES	05/08/2018	05/09/2018	173.40
11040	OFFICE OF RECOVERY SERVICES	05/25/2018	05/30/2018	173.40
11040	OFFICE OF RECOVERY SERVICES	05/25/2018	05/30/2018	125.54
11040	OFFICE OF RECOVERY SERVICES	05/25/2018	05/30/2018	1,200.00
15945	UHEAA	05/11/2018	05/30/2018	94.43
15945	UHEAA	05/25/2018	05/30/2018	98.03
10-22290	DISABILITY PAYABLE			
12300	PUBLIC EMPLOYEES LT DISABILITY	05/25/2018	05/30/2018	633.38
12300	PUBLIC EMPLOYEES LT DISABILITY	05/11/2018	05/30/2018	644.49
10-22291	LIFE INSURANCE PAYABLE			
9020	LIFEMAP ASSURANCE COMPANY	04/25/2018	05/02/2018	827.86
9020	LIFEMAP ASSURANCE COMPANY	05/22/2018	05/30/2018	823.13
10-23200	Community Facility Deposit			
25302	ORDANEZ JEANETH	05/23/2018	05/30/2018	200.00
10-23230	PARK BOWERY DEPOSITS PAYABLE			
8490	KING, KA DE	05/22/2018	05/30/2018	25.00
25141	TOMLINSON, TYLER	05/22/2018	05/30/2018	25.00
25285	GARCIA MARISA	05/05/2018	05/09/2018	25.00
25288	CREATIVE TIMES ACADEMY	05/11/2018	05/16/2018	25.00
25289	KAITLAN JENSEN	05/12/2018	05/16/2018	25.00
25290	KADE KING	05/12/2018	05/16/2018	25.00
25294	POWELL JESSICA	05/14/2018	05/23/2018	25.00

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
25310	RODRIGUEZ LUISA	05/22/2018	05/30/2018	25.00
10-23260	BAIL HELD IN TRUST PAYABLE			
9100	LOANS FOR LESS	04/17/2018	05/09/2018	200.00
9100	LOANS FOR LESS	04/20/2018	05/09/2018	200.00
9100	LOANS FOR LESS	03/30/2018	05/09/2018	200.00
9100	LOANS FOR LESS	04/20/2018	05/09/2018	300.00
9100	LOANS FOR LESS	04/13/2018	05/09/2018	200.00
9100	LOANS FOR LESS	04/13/2018	05/09/2018	200.00
9100	LOANS FOR LESS	04/25/2018	05/09/2018	300.00
9100	LOANS FOR LESS	04/17/2018	05/09/2018	200.00
9100	LOANS FOR LESS	04/06/2018	05/09/2018	300.00
9100	LOANS FOR LESS	04/17/2018	05/09/2018	300.00
9100	LOANS FOR LESS	03/19/2018	05/09/2018	200.00
9100	LOANS FOR LESS	05/08/2018	05/16/2018	320.00
9100	LOANS FOR LESS	05/08/2018	05/16/2018	20.00-
9100	LOANS FOR LESS	05/11/2018	05/30/2018	200.00
9100	LOANS FOR LESS	05/17/2018	05/30/2018	70.00
9100	LOANS FOR LESS	05/17/2018	05/30/2018	330.00
9100	LOANS FOR LESS	04/30/2018	05/30/2018	200.00
25278	FLORENCE DESTINEE L	04/30/2018	05/09/2018	340.00-
25278	FLORENCE DESTINEE L	04/30/2018	05/09/2018	465.00
25279	REESE JUSTIN B.	03/30/2018	05/09/2018	615.00
25280	GALVAN, BELEN	04/20/2018	05/09/2018	215.00-
25280	GALVAN, BELEN	04/20/2018	05/09/2018	265.00
25281	BOHORQUEZ ALAN	03/28/2018	05/09/2018	820.00
25281	BOHORQUEZ ALAN	03/28/2018	05/09/2018	700.00-
25282	ADAMS ZACHARY D	03/30/2018	05/09/2018	355.00
25283	RHODES EDWARD A	03/30/2018	05/09/2018	370.00
25283	RHODES EDWARD A	03/30/2018	05/09/2018	220.00-
25287	FOGAL COLBY A	05/09/2018	05/16/2018	225.00
25291	SANDBERG SHASTA	03/21/2018	05/16/2018	50.00-
25291	SANDBERG SHASTA	11/22/2017	05/16/2018	395.00
25291	SANDBERG SHASTA	03/21/2018	05/16/2018	1,500.00
25291	SANDBERG SHASTA	11/22/2017	05/16/2018	250.00-
25291	SANDBERG SHASTA	03/21/2018	05/16/2018	880.00-
25292	RODRIGUEZ JAMIE A	05/14/2018	05/23/2018	880.00
25293	DAHLQUIST BRANDON A	02/26/2018	05/23/2018	1,030.00
10-32-100	Business Licenses			
25284	KAPELIELA LEXIE	04/25/2018	05/09/2018	25.00
10-32-300	Animal Licenses			
1440	BENARD, MONIQUE	05/23/2018	05/30/2018	25.00
10-35-200	Fines- Regular			
25277	SEAMONS TUCKER	03/30/2018	05/09/2018	245.00
25277	SEAMONS TUCKER	04/04/2018	05/09/2018	245.00
10-41-230	Travel & Training			
9285	MACEY'S	04/27/2018	05/02/2018	3.99
17630	WINGATE BY WYNDHAM	04/30/2018	05/02/2018	285.39
17630	WINGATE BY WYNDHAM	04/20/2018	05/02/2018	255.00
10-43-275	State Surcharge			
16375	UTAH STATE TREASURER	04/30/2018	05/09/2018	13,501.78
10-43-300	Public Defender Fees			
2355	BUSHELL, RYAN	04/09/2018	05/09/2018	800.00
10-43-310	Professional & Technical			
14950	SUPERIOR WATER AND AIR, INC.	05/01/2018	05/09/2018	19.95
14950	SUPERIOR WATER AND AIR, INC.	05/23/2018	05/30/2018	19.95
25252	CERTIFIED SHRED INC.	05/16/2018	05/30/2018	19.66
10-44-230	Travel & Training			
1530	BEST WESTERN ABBEY INN	05/14/2018	05/16/2018	335.76

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
17630	WINGATE BY WYNDHAM	04/20/2018	05/02/2018	425.00
25306	COMPTIA MARKETPLACE	05/23/2018	05/30/2018	459.00
10-44-240	Office Supplies & Miscell			
2810	CDW-G	04/28/2018	05/16/2018	60.00
10-44-280	Telephone			
16590	VERIZON WIRELESS	04/23/2018	05/09/2018	40.01
10-44-300	Gas, Oil & Tires			
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	40.89
10-44-310	Professional & Technical			
6675	HEALTH EQUITY INC	05/01/2018	05/09/2018	132.75
7930	JIBE	03/22/2018	05/16/2018	25.00
10580	NATIONAL BENEFITS SERVICES	04/30/2018	05/09/2018	52.00
14950	SUPERIOR WATER AND AIR, INC.	05/01/2018	05/16/2018	24.95
14950	SUPERIOR WATER AND AIR, INC.	05/21/2018	05/23/2018	24.95
25252	CERTIFIED SHRED INC.	05/16/2018	05/30/2018	39.34
10-49-130	Retirement Benefits			
4075	DENTAL SELECT	05/15/2018	05/30/2018	24.42
11665	PEHP GROUP INSURANCE	05/20/2018	05/23/2018	512.88
10-49-220	Public Notices			
14470	STANDARD EXAMINER	04/30/2018	05/09/2018	90.25
14470	STANDARD EXAMINER	04/30/2018	05/09/2018	108.25
10-49-260	Workers Compensation			
16325	UTAH LOCAL GOVERNMENTS TRUST	04/10/2018	05/16/2018	11,075.51
10-49-291	Newsletter Printing			
490	ALPHAGRAPHICS	05/01/2018	05/09/2018	560.29
9375	MAILCHIMP	05/07/2018	05/09/2018	30.00
10-49-320	Professional & Technical			
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	3,090.69
10-49-321	I/T Supplies			
260	ADOBE PRESS	04/04/2018	05/09/2018	385.43
535	AMAZON.COM	05/07/2018	05/09/2018	26.95
535	AMAZON.COM	05/16/2018	05/23/2018	136.00
1510	BEST BUY	04/30/2018	05/02/2018	49.99
25301	LANSHACK	05/16/2018	05/23/2018	784.87
10-49-322	Computer Contracts			
5000	EXECUTECH	05/01/2018	05/30/2018	210.00
17165	WEEBLY	05/07/2018	05/09/2018	7.95
25300	TS PLUS	05/16/2018	05/23/2018	82.00
10-49-323	City-wide Telephone			
2860	CENTURY LINK	05/01/2018	05/16/2018	180.65
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	366.79
10-49-324	City-wide Internet			
2860	CENTURY LINK	05/15/2018	05/30/2018	527.24
10-49-520	Employee Assistance Plan			
1695	BLOMQUIST HALE CONSULTING GROU	05/01/2018	05/09/2018	300.00
10-49-600	Community Programs			
13640	SECOND DISTRICT JUVENILE COURT	05/01/2018	05/09/2018	360.00
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	240.06
10-49-607	Soba			
2975	CHICK-FIL-A	05/02/2018	05/09/2018	102.00
9285	MACEY'S	04/04/2018	05/16/2018	14.74
10-51-260	Senior Center Maint & Util			
3325	COMCAST	05/15/2018	05/30/2018	230.63
4350	DOMINION ENERGY	04/27/2018	05/09/2018	155.46
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/09/2018	234.87
10-51-262	Old City Hall Utilities			
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/09/2018	296.67

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
10-51-263	Fire Station #82 Utilities			
4350	DOMINION ENERGY	05/21/2018	05/30/2018	45.68
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/16/2018	312.44
10-51-264	Station #82 Maintenance			
7920	JERRY'S PLUMBING SPECIALTIES	05/14/2018	05/30/2018	155.66
10-51-265	Cleaning Contract			
12545	RECOMMENDED BUILDING MAINTENAN	05/01/2018	05/09/2018	1,299.50
12545	RECOMMENDED BUILDING MAINTENAN	04/01/2018	05/23/2018	1,299.50
10-51-270	New City Hall Maintenance			
3095	CINTAS CORPORATION	05/04/2018	05/16/2018	37.82
3095	CINTAS CORPORATION	05/18/2018	05/30/2018	37.82
7685	IWORQ SYSTEMS	04/16/2018	05/09/2018	208.34
12545	RECOMMENDED BUILDING MAINTENAN	05/01/2018	05/09/2018	165.97
12925	ROBERTSON, CHERYL	05/01/2018	05/09/2018	150.00
13110	ROTO-ROOTER	04/23/2018	05/09/2018	832.00
17385	WHITEHEAD WHOLESALE ELECTRIC	04/17/2018	05/09/2018	48.30
10-51-275	New City Hall Utilities			
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/09/2018	4,459.47
10-52-230	Travel & Training			
3495	COSTCO	05/10/2018	05/16/2018	52.93
10-52-310	Professional & Technical Servi			
8740	LANDMARK DESIGN	05/01/2018	05/09/2018	1,546.75
8740	LANDMARK DESIGN	05/01/2018	05/09/2018	4,025.00
16325	UTAH LOCAL GOVERNMENTS TRUST	04/10/2018	05/16/2018	990.00
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/16/2018	37.25
10-55-131	WTC - A/C Contract			
1810	BOOT BARN	05/01/2018	05/16/2018	123.66
13890	SHOPKO	05/01/2018	05/16/2018	92.16
16590	VERIZON WIRELESS	04/23/2018	05/09/2018	40.01
10-55-132	Liquor Funds Expenditures			
9255	LYNN PEAVEY COMPANY	05/16/2018	05/30/2018	352.00
16070	UPS	04/30/2018	05/02/2018	32.66
16070	UPS	05/10/2018	05/16/2018	16.33
16070	UPS	05/14/2018	05/23/2018	16.33
10-55-150	Death Benefit Ins. - Police			
11665	PEHP GROUP INSURANCE	05/20/2018	05/23/2018	29.26
10-55-230	Travel & Training - Police			
7225	HOUGH, BRYAN	05/01/2018	05/09/2018	28.00
7225	HOUGH, BRYAN	05/01/2018	05/09/2018	59.00
7225	HOUGH, BRYAN	05/01/2018	05/09/2018	41.00
10-55-240	Office Supplies - Police			
14500	STAPLES	05/16/2018	05/23/2018	76.32
14500	STAPLES	05/15/2018	05/23/2018	221.00
14500	STAPLES	05/24/2018	05/30/2018	47.81
10-55-245	Clothing Contract - Police			
150	A-1 UNIFORMS	04/19/2018	05/16/2018	65.76
150	A-1 UNIFORMS	05/01/2018	05/16/2018	8.00
10-55-246	Special Dept Supplies - Police			
3695	CROWN TROPHY	04/25/2018	05/02/2018	50.00
3880	DASH MEDICAL GLOVES	05/16/2018	05/23/2018	133.80
4685	EDWARDS, MARCI	05/11/2018	05/16/2018	4.99
9285	MACEY'S	04/26/2018	05/02/2018	45.96
13280	SAFARILANDGROUP.COM	05/14/2018	05/23/2018	154.50
13995	SIRCHIE FINGER PRINT LABORATOR	05/14/2018	05/23/2018	302.02
14950	SUPERIOR WATER AND AIR, INC.	05/14/2018	05/16/2018	24.95
14950	SUPERIOR WATER AND AIR, INC.	05/21/2018	05/23/2018	24.95
15045	SYMBOL ARTS	04/14/2018	05/23/2018	4.00

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
10-55-247 Animal Control Costs				
695	ANIMAL CARE VETERINARY HOSPITAL	04/30/2018	05/16/2018	1,105.20
1810	BOOT BARN	05/01/2018	05/16/2018	123.65
4245	DISNEY, KAREN	04/24/2018	05/09/2018	4.98
4245	DISNEY, KAREN	05/16/2018	05/23/2018	17.98
4245	DISNEY, KAREN	05/15/2018	05/23/2018	15.48
11845	PETERSON, TONY	05/10/2018	05/30/2018	1,000.00
13110	ROTO-ROOTER	04/26/2018	05/16/2018	225.00
13890	SHOPKO	05/01/2018	05/16/2018	92.16
14025	SKY BLUE INDUSTRIES, INC.	05/11/2018	05/30/2018	173.47
10-55-248 Vehicle Maintenance - Police				
1295	BATTERIES PLUS	05/01/2018	05/09/2018	59.98
10-55-280 Telephone/Internet - Police				
14435	SPRINT	04/28/2018	05/16/2018	815.67
16590	VERIZON WIRELESS	04/23/2018	05/09/2018	1,069.91
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	1,121.32
10-55-300 Gas, Oil & Tires - Police				
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	4,094.78
10-55-310 Professional & Tech - Police				
8965	LES OLSON COMPANY	04/27/2018	05/16/2018	139.93
10-55-450 K-9				
3260	COLDWATER ANIMAL HOSPITAL	12/11/2017	05/23/2018	33.51
10-57-210 Memberships, Books & Subscrptn				
535	AMAZON.COM	05/11/2018	05/16/2018	18.29
535	AMAZON.COM	05/16/2018	05/23/2018	36.58
535	AMAZON.COM	05/22/2018	05/30/2018	77.30
10-57-230 Travel & Training				
5935	GOLDEN CORRAL	05/02/2018	05/09/2018	9.93
10125	MINER, CLINTON	05/18/2018	05/23/2018	59.00
10125	MINER, CLINTON	05/18/2018	05/23/2018	59.00
10125	MINER, CLINTON	05/18/2018	05/23/2018	118.00
10-57-240 Office Supplies & Expense				
535	AMAZON.COM	05/11/2018	05/16/2018	7.99
10-57-245 Clothing Contract				
735	APPARATUS EQUIPMENT & SERVICES	04/04/2018	05/16/2018	6,939.24
15045	SYMBOL ARTS	05/18/2018	05/30/2018	660.00
10-57-246 Special Department Supplies				
8310	KELLERSTRASS ENTERPRISES INC.	04/30/2018	05/09/2018	177.95
9180	LOWE'S BUSINESS ACCOUNT	05/03/2018	05/09/2018	59.89
9180	LOWE'S BUSINESS ACCOUNT	05/01/2018	05/09/2018	78.15
14950	SUPERIOR WATER AND AIR, INC.	05/01/2018	05/16/2018	19.95
14950	SUPERIOR WATER AND AIR, INC.	05/01/2018	05/16/2018	19.95
14950	SUPERIOR WATER AND AIR, INC.	05/25/2018	05/30/2018	19.95
14950	SUPERIOR WATER AND AIR, INC.	05/25/2018	05/30/2018	19.95
25275	MOYES GLASS	04/30/2018	05/02/2018	68.00
25299	ACTIVE 911, INC.	05/16/2018	05/23/2018	387.75
10-57-250 Vehicle Maintenance				
1625	BIG O TIRES	04/26/2018	05/16/2018	20.00
1625	BIG O TIRES	04/27/2018	05/16/2018	20.00
17320	WESTLAND FORD	04/25/2018	05/16/2018	33.48
10-57-255 Other Equipment Maintenance				
8965	LES OLSON COMPANY	05/15/2018	05/30/2018	465.00
10-57-280 Telephone/Internet				
3325	COMCAST	04/26/2018	05/02/2018	201.69
14435	SPRINT	04/28/2018	05/16/2018	106.84
16590	VERIZON WIRELESS	04/23/2018	05/09/2018	280.07
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	400.75

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
10-57-300	Gas, Oil & Tires			
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	963.99
10-57-310	Professional & Technical			
1080	BAIRD, KADEN	04/18/2018	05/09/2018	20.00
10-57-330	Fire Prevention/ Community Edu			
7145	HOME DEPOT CREDIT SERVICES	05/21/2018	05/30/2018	59.12
9180	LOWE'S BUSINESS ACCOUNT	05/17/2018	05/23/2018	39.92
10-57-400	Emergency Management Planning			
535	AMAZON.COM	05/07/2018	05/09/2018	54.96
535	AMAZON.COM	05/07/2018	05/09/2018	69.99
4235	DIRECTV	04/13/2018	05/09/2018	123.23
4235	DIRECTV	05/15/2018	05/23/2018	123.23
10190	MONOPRICE	05/23/2018	05/30/2018	3.31
13410	SATCOM GLOBAL INC.	05/01/2018	05/09/2018	101.23
10-57-700	Small Equipment			
3495	COSTCO	05/01/2018	05/09/2018	210.00
3495	COSTCO	05/01/2018	05/09/2018	69.99
10-57-750	Capital Outlay			
17200	WEIDNER FIRE	05/14/2018	05/23/2018	5,633.63
10-58-230	Travel & Training			
7605	INT'L ASSN. ELECTRICAL INSPEC.	04/24/2018	05/02/2018	195.00
10-58-248	Vehicle Maintenance			
1625	BIG O TIRES	05/08/2018	05/16/2018	20.00
1625	BIG O TIRES	04/24/2018	05/23/2018	20.00
7725	JACK'S TIRE & OIL, INC.	04/24/2018	05/23/2018	664.96
15240	TECHNAGLASS	04/24/2018	05/23/2018	159.95
10-58-280	CELLULAR PHONE			
14435	SPRINT	04/28/2018	05/16/2018	64.59
16590	VERIZON WIRELESS	04/23/2018	05/09/2018	40.01
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	80.15
10-58-300	Gas, Oil & Tires			
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	37.67
10-60-245	Clothing/Uniform/Equip. Allow.			
3700	CROWN t-SHIRTS	05/04/2018	05/30/2018	97.00
10-60-248	Vehicle Maintenance			
8985	LEWIS-GOETZ & COMPANY	05/03/2018	05/16/2018	374.15
10-60-260	Building & Grounds Maintenance			
7145	HOME DEPOT CREDIT SERVICES	05/15/2018	05/30/2018	56.54
10-60-270	Utilities			
4350	DOMINION ENERGY	04/27/2018	05/09/2018	520.50
4350	DOMINION ENERGY	05/24/2018	05/30/2018	43.00
4350	DOMINION ENERGY	05/24/2018	05/30/2018	106.68
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	17.30
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/09/2018	22.12
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/09/2018	24.14
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/09/2018	12.90
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/09/2018	13.73
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	11.45
12965	ROCKY MOUNTAIN POWER	04/27/2018	05/09/2018	34.58
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	136.13
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	93.17
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/09/2018	10.86
12965	ROCKY MOUNTAIN POWER	04/27/2018	05/09/2018	49.15
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	24.81
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	728.57
12965	ROCKY MOUNTAIN POWER	05/03/2018	05/16/2018	10.86
12965	ROCKY MOUNTAIN POWER	05/10/2018	05/16/2018	154.44
12965	ROCKY MOUNTAIN POWER	05/04/2018	05/16/2018	5.93

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
12965	ROCKY MOUNTAIN POWER	05/04/2018	05/16/2018	29.29
12965	ROCKY MOUNTAIN POWER	05/21/2018	05/30/2018	1,386.12
10-60-280 Telephone				
14435	SPRINT	04/28/2018	05/16/2018	74.31
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	160.30
10-60-300 Gas, Oil & Tires				
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	1,301.44
10-60-310 Professional				
7685	IWORQ SYSTEMS	04/16/2018	05/09/2018	1,250.00
7685	IWORQ SYSTEMS	04/16/2018	05/09/2018	208.34
8965	LES OLSON COMPANY	04/30/2018	05/23/2018	128.65
14950	SUPERIOR WATER AND AIR, INC.	05/09/2018	05/16/2018	19.95
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	188.00
10-60-400 Class C Maintenance				
3390	CONROCK RECYCLING, INC.	04/25/2018	05/02/2018	294.54
6090	GRANITE CONSTRUCTION CO.	04/17/2018	05/09/2018	299.00
6090	GRANITE CONSTRUCTION CO.	04/19/2018	05/09/2018	255.42
6090	GRANITE CONSTRUCTION CO.	04/25/2018	05/16/2018	191.36
6090	GRANITE CONSTRUCTION CO.	05/04/2018	05/23/2018	21.93
6090	GRANITE CONSTRUCTION CO.	05/10/2018	05/30/2018	383.13
6090	GRANITE CONSTRUCTION CO.	05/15/2018	05/30/2018	344.43
6090	GRANITE CONSTRUCTION CO.	05/14/2018	05/30/2018	129.86
10-60-480 Special Department Supplies				
3855	DALLAS GREEN FARM SERVICE	05/02/2018	05/23/2018	219.96
6845	HERRICK INDUSTRIAL SUPPLY	05/18/2018	05/30/2018	99.84
7145	HOME DEPOT CREDIT SERVICES	03/06/2018	05/30/2018	2.38
7145	HOME DEPOT CREDIT SERVICES	03/05/2018	05/30/2018	71.77
7145	HOME DEPOT CREDIT SERVICES	05/04/2018	05/30/2018	14.97
7145	HOME DEPOT CREDIT SERVICES	04/02/2018	05/30/2018	29.97
7145	HOME DEPOT CREDIT SERVICES	04/23/2018	05/30/2018	30.97
7920	JERRY'S PLUMBING SPECIALTIES	05/17/2018	05/30/2018	8.41
14025	SKY BLUE INDUSTRIES, INC.	04/23/2018	05/09/2018	167.95
10-60-600 Siemens Streetlight Lease				
13920	SIEMENS PUBLIC, INC	05/21/2018	05/30/2018	1,524.60
13920	SIEMENS PUBLIC, INC	05/21/2018	05/30/2018	8,615.32
10-60-700 Small Equipment				
8457	KIMBALL MIDWEST	04/18/2018	05/09/2018	209.00
10-60-725 Sidewalk Replacements				
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	305.50
10-60-730 Street Light Maintenance				
1665	BLACK & McDONALD	05/22/2018	05/30/2018	194.25
1665	BLACK & McDONALD	05/16/2018	05/23/2018	67.56
10-70-210 Books, Subscriptions & Mbrshps				
16080	URPA	01/02/2018	05/23/2018	45.00
10-70-240 Special Dept. Supplies - Parks				
1755	BOMAN & KEMP	05/21/2018	05/30/2018	165.00
3855	DALLAS GREEN FARM SERVICE	04/24/2018	05/23/2018	179.97
4985	EWING IRRIGATION PRODUCTS	05/02/2018	05/23/2018	204.95
7145	HOME DEPOT CREDIT SERVICES	04/20/2018	05/30/2018	86.27
7145	HOME DEPOT CREDIT SERVICES	03/29/2018	05/30/2018	47.92
7145	HOME DEPOT CREDIT SERVICES	04/17/2018	05/30/2018	15.68
7145	HOME DEPOT CREDIT SERVICES	03/29/2018	05/30/2018	119.82
14025	SKY BLUE INDUSTRIES, INC.	04/25/2018	05/09/2018	199.14
14025	SKY BLUE INDUSTRIES, INC.	05/02/2018	05/16/2018	233.52
14025	SKY BLUE INDUSTRIES, INC.	05/17/2018	05/30/2018	78.16
14025	SKY BLUE INDUSTRIES, INC.	05/07/2018	05/30/2018	127.57
14430	CHAD'S SPRINKLING SUPPLY	05/03/2018	05/16/2018	266.10
14430	CHAD'S SPRINKLING SUPPLY	05/04/2018	05/16/2018	98.98

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
14430	CHAD'S SPRINKLING SUPPLY	05/15/2018	05/23/2018	47.06
14430	CHAD'S SPRINKLING SUPPLY	05/23/2018	05/30/2018	250.20
14430	CHAD'S SPRINKLING SUPPLY	05/22/2018	05/30/2018	151.25
15264	TEMPORARY FENCE, INC.	04/29/2018	05/16/2018	220.50
17385	WHITEHEAD WHOLESALE ELECTRIC	05/15/2018	05/30/2018	10.53
10-70-248 Vehicle Maintenance				
1625	BIG O TIRES	05/08/2018	05/30/2018	20.00
1625	BIG O TIRES	05/11/2018	05/30/2018	20.00
8985	LEWIS-GOETZ & COMPANY	05/08/2018	05/23/2018	85.68
10-70-260 Building Maintenance				
1732	BMC WEST LLC.	05/24/2018	05/30/2018	650.63
1732	BMC WEST LLC.	05/24/2018	05/30/2018	1,107.40
1732	BMC WEST LLC.	05/24/2018	05/30/2018	91.09
10-70-270 Utilities				
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	17.56
12965	ROCKY MOUNTAIN POWER	04/27/2018	05/09/2018	218.50
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	14.33
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	24.27
12965	ROCKY MOUNTAIN POWER	04/27/2018	05/09/2018	28.64
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	28.90
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	14.80
12965	ROCKY MOUNTAIN POWER	05/03/2018	05/16/2018	14.45
12965	ROCKY MOUNTAIN POWER	05/04/2018	05/16/2018	17.77
10-70-280 Telephone/Internet				
3325	COMCAST	05/13/2018	05/30/2018	273.37
14435	SPRINT	04/28/2018	05/16/2018	53.87
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	80.15
10-70-300 Gas, Oil & Tires				
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	310.45
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	390.90
10-70-310 Professional & Technical				
7150	HONEY BUCKET	04/27/2018	05/16/2018	150.00
7565	INTERMOUNTAIN WORK MED	05/01/2018	05/16/2018	49.00
8965	LES OLSON COMPANY	04/30/2018	05/16/2018	168.00
14950	SUPERIOR WATER AND AIR, INC.	05/09/2018	05/16/2018	19.95
14950	SUPERIOR WATER AND AIR, INC.	05/24/2018	05/30/2018	19.95
10-71-241 Comp League Expenses				
3695	CROWN TROPHY	04/02/2018	05/16/2018	10.00
10-71-242 Special Dept. Supplies				
4985	EWING IRRIGATION PRODUCTS	05/11/2018	05/23/2018	490.22
4985	EWING IRRIGATION PRODUCTS	05/09/2018	05/23/2018	54.96
11919	PICKLEBALL CENTRAL	05/04/2018	05/09/2018	499.96
10-71-248 Vehicle Maintenance				
1625	BIG O TIRES	05/08/2018	05/16/2018	20.00
10-71-280 Telephone/Internet				
3325	COMCAST	04/27/2018	05/16/2018	204.45
14435	SPRINT	04/28/2018	05/16/2018	51.50
16590	VERIZON WIRELESS	04/23/2018	05/09/2018	40.01
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	80.15
10-71-310 Professional & Technical				
8965	LES OLSON COMPANY	04/30/2018	05/23/2018	149.28
10385	MOUNTAIN ALARM	05/01/2018	05/09/2018	81.00
14950	SUPERIOR WATER AND AIR, INC.	05/09/2018	05/16/2018	19.95
10-71-350 Officials Fees				
1655	BIRKELAND, KERA Y	05/23/2018	05/30/2018	69.00
1655	BIRKELAND, KERA Y	05/17/2018	05/23/2018	69.00
5590	FUNK, RANDEN	05/09/2018	05/16/2018	69.00
5590	FUNK, RANDEN	05/16/2018	05/23/2018	69.00

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
5590	FUNK, RANDEN	05/23/2018	05/30/2018	69.00
5590	FUNK, RANDEN	05/24/2018	05/30/2018	69.00
5615	GALBRAITH, RANDY	05/07/2018	05/16/2018	100.00
5615	GALBRAITH, RANDY	05/09/2018	05/16/2018	75.00
5615	GALBRAITH, RANDY	05/16/2018	05/23/2018	75.00
5615	GALBRAITH, RANDY	04/30/2018	05/09/2018	100.00
5615	GALBRAITH, RANDY	05/02/2018	05/09/2018	75.00
7160	HOOPES, DEREK	05/02/2018	05/09/2018	46.00
7160	HOOPES, DEREK	05/16/2018	05/23/2018	69.00
7160	HOOPES, DEREK	05/21/2018	05/30/2018	69.00
7160	HOOPES, DEREK	05/23/2018	05/30/2018	75.00
10215	MOORE, BRYCE	05/03/2018	05/09/2018	46.00
10215	MOORE, BRYCE	05/23/2018	05/30/2018	75.00
10215	MOORE, BRYCE	05/16/2018	05/23/2018	69.00
12070	PORTER, SCOTT	05/02/2018	05/09/2018	46.00
12070	PORTER, SCOTT	05/09/2018	05/16/2018	46.00
12070	PORTER, SCOTT	05/21/2018	05/30/2018	69.00
12655	REID, CHRIS	05/09/2018	05/16/2018	75.00
12655	REID, CHRIS	05/21/2018	05/30/2018	50.00
12720	REYNOLDS, ELIOT	05/16/2018	05/23/2018	75.00
12800	RICHINS, COREY	05/21/2018	05/30/2018	50.00
12860	RIOLO, RYAN	04/30/2018	05/09/2018	50.00
12860	RIOLO, RYAN	05/07/2018	05/16/2018	50.00
12860	RIOLO, RYAN	05/14/2018	05/23/2018	50.00
13100	ROSS, WILLIAM JAY	05/21/2018	05/30/2018	50.00
14200	SMOTHERS, TERRENCE	05/02/2018	05/09/2018	75.00
14200	SMOTHERS, TERRENCE	05/03/2018	05/09/2018	46.00
14200	SMOTHERS, TERRENCE	05/09/2018	05/16/2018	69.00
14200	SMOTHERS, TERRENCE	05/14/2018	05/23/2018	50.00
25180	BIRKELAND, LARS	05/23/2018	05/30/2018	69.00
25180	BIRKELAND, LARS	05/14/2018	05/23/2018	100.00
25180	BIRKELAND, LARS	05/16/2018	05/23/2018	69.00
25225	FOCHTMAN, TYLER	04/30/2018	05/09/2018	50.00
25225	FOCHTMAN, TYLER	05/21/2018	05/30/2018	50.00
25225	FOCHTMAN, TYLER	05/09/2018	05/16/2018	46.00
25225	FOCHTMAN, TYLER	05/07/2018	05/16/2018	50.00
25225	FOCHTMAN, TYLER	05/14/2018	05/23/2018	69.00
25309	BENEDICT PAUL	05/23/2018	05/30/2018	69.00
12-30-225	Vendor Booth Rentals			
15005	SWANK MOTION PICTURES	05/25/2018	05/30/2018	375.00
12-40-475	Miscellaneous Expenses			
11919	PICKLEBALL CENTRAL	05/04/2018	05/09/2018	500.00
17165	WEEBLY	05/07/2018	05/09/2018	7.95
25307	WRISTBANDS MEDTECH USA	05/21/2018	05/30/2018	429.46
40-40-158	2017-2018 Road/Sidewalk proj.			
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	1,021.38
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	100.13
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	12,957.25
40-40-349	40th St. Widening - grant \$\$\$			
156	ARW ENGINEERS	05/01/2018	05/23/2018	1,795.00
3215	CMT ENGINEERING LABORATORIES	03/31/2018	05/16/2018	698.00
3215	CMT ENGINEERING LABORATORIES	04/30/2018	05/16/2018	620.00
7195	HORROCKS ENGINEERS	05/10/2018	05/23/2018	3,633.50
9036	LIGHT LINK COMMUNICATIONS	11/15/2017	05/16/2018	1,800.00
11385	PAGE'S PROFESSIONAL TREE	05/06/2018	05/23/2018	790.00
11385	PAGE'S PROFESSIONAL TREE	05/06/2018	05/23/2018	435.00
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	20,548.25

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
40-40-550	Park Impact Fee Projects			
10015	MGB+A	04/30/2018	05/16/2018	2,460.00
40-40-700	Traffic Impact Fee Projects			
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	235.00
51-30-200	Water Sales			
17135	WEBER SCHOOL DISTRICT	05/24/2018	05/30/2018	96.54
51-40-245	Clothing/Uniform/Equip. Allow.			
3700	CROWN t-SHIRTS	05/04/2018	05/30/2018	95.00
51-40-248	Vehicle Maintenance			
1625	BIG O TIRES	05/15/2018	05/30/2018	20.00
51-40-280	Telephone			
14435	SPRINT	04/28/2018	05/16/2018	192.58
16590	VERIZON WIRELESS	04/23/2018	05/09/2018	120.03
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	240.45
51-40-300	Gas, Oil & Tires			
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	480.60
51-40-310	Professional & Technical Servi			
7685	IWORQ SYSTEMS	04/16/2018	05/09/2018	208.33
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	285.75
51-40-320	Blue Stake Service			
1725	BLUE STAKES OF UTAH	05/02/2018	05/09/2018	228.78
51-40-329	Computer Repairs			
25300	TS PLUS	05/16/2018	05/23/2018	226.00
51-40-330	Valve Repair			
16405	UTILITY COATING & FABRICATION	04/27/2018	05/23/2018	6,900.00
16405	UTILITY COATING & FABRICATION	05/04/2018	05/23/2018	6,900.00
51-40-400	PRV Maintenance			
7145	HOME DEPOT CREDIT SERVICES	04/30/2018	05/30/2018	23.30
51-40-480	Special Department Supplies			
1750	BOLT & NUT SUPPLY COMPANY	05/07/2018	05/16/2018	15.31
7145	HOME DEPOT CREDIT SERVICES	03/29/2018	05/30/2018	55.67
7145	HOME DEPOT CREDIT SERVICES	03/08/2018	05/30/2018	11.25
7145	HOME DEPOT CREDIT SERVICES	04/13/2018	05/30/2018	29.92
7145	HOME DEPOT CREDIT SERVICES	03/28/2018	05/30/2018	15.00
51-40-490	Water Sample Testing			
1029	BABCOCK LABORATORIES, INC.	04/16/2018	05/30/2018	1,045.00
51-40-560	Power and Pumping			
12965	ROCKY MOUNTAIN POWER	04/27/2018	05/09/2018	26.75
51-40-667	Radio Read Maintenance			
10005	METERWORKS	04/27/2018	05/09/2018	1,510.00
10005	METERWORKS	05/02/2018	05/16/2018	4,840.00
52-21350	CNTRL WEBER IMPACT FEE PAYABLE			
2840	CENTRAL WEBER SEWER IMP. DIST.	04/06/2018	05/09/2018	109,651.00
52-30-200	Sewer Sales			
17135	WEBER SCHOOL DISTRICT	05/24/2018	05/30/2018	232.80
52-40-245	Clothing/Uniform/Equip. Allow.			
3700	CROWN t-SHIRTS	05/04/2018	05/30/2018	95.00
52-40-280	Telephone			
3325	COMCAST	04/26/2018	05/16/2018	396.22
14435	SPRINT	04/28/2018	05/16/2018	95.70
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	160.30
52-40-300	Gas, Oil & Tires			
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	391.59
52-40-310	Professional & Technical			
3095	CINTAS CORPORATION	05/04/2018	05/16/2018	15.00
3095	CINTAS CORPORATION	04/27/2018	05/09/2018	15.00
3095	CINTAS CORPORATION	05/18/2018	05/30/2018	15.00
3095	CINTAS CORPORATION	05/11/2018	05/23/2018	15.00

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
7685	IWORQ SYSTEMS	04/16/2018	05/09/2018	208.33
52-40-480	Maintenance Supplies			
370	AIRGAS USA, LLC	04/26/2018	05/09/2018	24.32
6845	HERRICK INDUSTRIAL SUPPLY	04/26/2018	05/09/2018	9.53
25286	DRAEGER MEDICAL	05/01/2018	05/09/2018	147.00
52-40-705	Replace 700 E/H Guy Child			
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	47.00
53-30-200	Storm Drain Revenue			
17135	WEBER SCHOOL DISTRICT	05/24/2018	05/30/2018	5,453.34
17135	WEBER SCHOOL DISTRICT	05/24/2018	05/30/2018	3,779.84
53-40-245	Clothing/Uniform/Equip. Allow.			
3700	CROWN t-SHIRTS	05/04/2018	05/30/2018	95.00
53-40-280	Telephone			
14435	SPRINT	04/28/2018	05/16/2018	121.06
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	160.30
53-40-300	Gas, Oil & Tires			
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	309.47
53-40-310	Prof & Tech Services			
7685	IWORQ SYSTEMS	04/16/2018	05/09/2018	208.33
14950	SUPERIOR WATER AND AIR, INC.	05/24/2018	05/30/2018	19.95
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/16/2018	305.50
53-40-480	Special Department Supplies			
7145	HOME DEPOT CREDIT SERVICES	03/15/2018	05/30/2018	143.92
53-40-705	4400 S Storm Drain			
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	1,330.63
53-40-710	40th Storm Drain - Phase II			
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	3,378.25
54-21310	Trailer Deposits			
25308	YOUNG KATHY	05/18/2018	05/30/2018	100.00
54-40-248	Vehicle Maintenance			
17320	WESTLAND FORD	04/23/2018	05/09/2018	319.54
54-40-280	Telephone			
14435	SPRINT	04/28/2018	05/16/2018	55.94
54-40-300	Gas, Oil & Tires			
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	74.24
54-40-310	Prof & Teach Services			
7685	IWORQ SYSTEMS	04/16/2018	05/09/2018	208.33
54-40-420	Allied Waste - Contract Srvc.			
460	ALLIED WASTE SERVICES #493	05/11/2018	05/16/2018	35,973.56
54-40-425	Recycled Earth Contract			
12550	RECYCLED EARTH	04/30/2018	05/09/2018	2,453.07
54-40-430	Tipping Fees			
17110	WEBER COUNTY TRANSFER STATION	04/30/2018	05/23/2018	20,857.21
54-40-440	Additional Cleanups			
460	ALLIED WASTE SERVICES #493	05/11/2018	05/16/2018	853.25
460	ALLIED WASTE SERVICES #493	05/11/2018	05/16/2018	488.98
55-30-200	Road Improvement Fees			
17135	WEBER SCHOOL DISTRICT	05/24/2018	05/30/2018	245.92
17135	WEBER SCHOOL DISTRICT	05/24/2018	05/30/2018	245.92
58-30-201	Ambulance Fees - S/O - DPS			
11260	OPTUM MEDICAL NETWORK	05/22/2018	05/30/2018	169.31
11260	OPTUM MEDICAL NETWORK	05/22/2018	05/30/2018	106.15
25303	HEALTH NET OF CA REFUNDS	05/22/2018	05/30/2018	765.22
58-40-248	Vehicle Maintenance			
1625	BIG O TIRES	04/26/2018	05/16/2018	3,627.98
5260	FIRST CALL (O'REILLY)	04/26/2018	05/16/2018	83.96
10570	NAPA AUTO PARTS	04/26/2018	05/16/2018	14.80
10570	NAPA AUTO PARTS	05/01/2018	05/16/2018	132.65

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
10570	NAPA AUTO PARTS	05/01/2018	05/16/2018	29.99
17320	WESTLAND FORD	05/01/2018	05/16/2018	384.00
17320	WESTLAND FORD	04/25/2018	05/16/2018	82.03
17320	WESTLAND FORD	04/26/2018	05/16/2018	66.75
58-40-300 Gas, Oil & Tires				
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	532.39
58-40-310 Professional & Technical				
16230	UTAH DEPARTMENT OF HEALTH	05/04/2018	05/16/2018	8,510.79
58-40-490 Disposable Medical Supplies				
9015	LIFE-ASSIST, INC.	05/11/2018	05/14/2018	3,257.88
9015	LIFE-ASSIST, INC.	05/14/2018	05/23/2018	2,816.07
10900	NORCO, INC.	04/30/2018	05/09/2018	189.60
Grand Totals:				<u>506,339.44</u>

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only paid invoices included.

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

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
01-11750	UTILITY CASH CLEARING			
4420	DOXEY, GREG	05/21/2018	05/23/2018	10.51
25295	GALLAGHER DAVID & KRISTINE	05/21/2018	05/23/2018	20.00
25296	SAWAYA MARY	05/21/2018	05/23/2018	23.04
25297	LAMB CHRISTINE	05/21/2018	05/23/2018	13.55
25298	SHARKEY GERALD JR & VICKEY	05/21/2018	05/23/2018	3.69
25304	DAHLES INVESTMENTS LTD	05/22/2018	05/30/2018	69.25
25305	MORRISON JAMES M	05/22/2018	05/30/2018	30.00
10-13100	ACCOUNTS RECEIVABLE - OTHER			
4050	DELTA AIR	05/15/2018	05/23/2018	271.00
10-22230	STATE WITHHOLDING PAYABLE			
16365	UTAH STATE TAX COMMISSION	05/11/2018	05/30/2018	9,023.59
16365	UTAH STATE TAX COMMISSION	05/25/2018	05/30/2018	8,763.44
10-22260	UNION DUES PAYABLE			
17090	WEBER COUNTY LODGE #1	05/11/2018	05/30/2018	35.00
17090	WEBER COUNTY LODGE #1	05/11/2018	05/30/2018	35.00
10-22276	United Way Payable			
16045	UNITED WAY	05/25/2018	05/30/2018	22.00
16045	UNITED WAY	05/11/2018	05/30/2018	22.00
10-22278	Wash Natn'l Ins Payable			
16905	WASHINGTON NATIONAL INS. CO.	05/01/2018	05/30/2018	666.15
10-22280	AFLAC/Colonial Ins. Payable			
320	AFLAC	05/12/2018	05/30/2018	89.21
3306	COLONIAL LIFE	04/25/2018	05/30/2018	334.94
10-22281	DENTAL INSURANCE PAYABLE			
4075	DENTAL SELECT	05/15/2018	05/30/2018	4,343.90
4075	DENTAL SELECT	05/15/2018	05/30/2018	88.73
10-22282	HEALTH INSURANCE PAYABLE			
11665	PEHP GROUP INSURANCE	05/20/2018	05/23/2018	69,907.52
10-22283	Select Vision Payable			
11665	PEHP GROUP INSURANCE	05/20/2018	05/23/2018	564.92
10-22284	Liberty National Ins Payable			
9005	LIBERTY NATIONAL LIFE INS. CO.	05/29/2018	05/30/2018	267.91
10-22285	GARNISHMENTS PAYABLE			
11040	OFFICE OF RECOVERY SERVICES	05/08/2018	05/09/2018	1,200.00
11040	OFFICE OF RECOVERY SERVICES	05/08/2018	05/09/2018	125.54
11040	OFFICE OF RECOVERY SERVICES	05/08/2018	05/09/2018	173.40
11040	OFFICE OF RECOVERY SERVICES	05/25/2018	05/30/2018	173.40
11040	OFFICE OF RECOVERY SERVICES	05/25/2018	05/30/2018	125.54
11040	OFFICE OF RECOVERY SERVICES	05/25/2018	05/30/2018	1,200.00
15945	UHEAA	05/11/2018	05/30/2018	94.43
15945	UHEAA	05/25/2018	05/30/2018	98.03
10-22290	DISABILITY PAYABLE			
12300	PUBLIC EMPLOYEES LT DISABILITY	05/25/2018	05/30/2018	633.38
12300	PUBLIC EMPLOYEES LT DISABILITY	05/11/2018	05/30/2018	644.49
10-22291	LIFE INSURANCE PAYABLE			
9020	LIFEMAP ASSURANCE COMPANY	04/25/2018	05/02/2018	827.86
9020	LIFEMAP ASSURANCE COMPANY	05/22/2018	05/30/2018	823.13
10-23200	Community Facility Deposit			
25302	ORDANEZ JEANETH	05/23/2018	05/30/2018	200.00
10-23230	PARK BOWERY DEPOSITS PAYABLE			
8490	KING, KA DE	05/22/2018	05/30/2018	25.00
25141	TOMLINSON, TYLER	05/22/2018	05/30/2018	25.00
25285	GARCIA MARISA	05/05/2018	05/09/2018	25.00
25288	CREATIVE TIMES ACADEMY	05/11/2018	05/16/2018	25.00
25289	KAITLAN JENSEN	05/12/2018	05/16/2018	25.00
25290	KADE KING	05/12/2018	05/16/2018	25.00
25294	POWELL JESSICA	05/14/2018	05/23/2018	25.00

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
25310	RODRIGUEZ LUISA	05/22/2018	05/30/2018	25.00
10-23260	BAIL HELD IN TRUST PAYABLE			
9100	LOANS FOR LESS	04/17/2018	05/09/2018	200.00
9100	LOANS FOR LESS	04/20/2018	05/09/2018	200.00
9100	LOANS FOR LESS	03/30/2018	05/09/2018	200.00
9100	LOANS FOR LESS	04/20/2018	05/09/2018	300.00
9100	LOANS FOR LESS	04/13/2018	05/09/2018	200.00
9100	LOANS FOR LESS	04/13/2018	05/09/2018	200.00
9100	LOANS FOR LESS	04/25/2018	05/09/2018	300.00
9100	LOANS FOR LESS	04/17/2018	05/09/2018	200.00
9100	LOANS FOR LESS	04/06/2018	05/09/2018	300.00
9100	LOANS FOR LESS	04/17/2018	05/09/2018	300.00
9100	LOANS FOR LESS	03/19/2018	05/09/2018	200.00
9100	LOANS FOR LESS	05/08/2018	05/16/2018	320.00
9100	LOANS FOR LESS	05/08/2018	05/16/2018	20.00-
9100	LOANS FOR LESS	05/11/2018	05/30/2018	200.00
9100	LOANS FOR LESS	05/17/2018	05/30/2018	70.00
9100	LOANS FOR LESS	05/17/2018	05/30/2018	330.00
9100	LOANS FOR LESS	04/30/2018	05/30/2018	200.00
25278	FLORENCE DESTINEE L	04/30/2018	05/09/2018	340.00-
25278	FLORENCE DESTINEE L	04/30/2018	05/09/2018	465.00
25279	REESE JUSTIN B.	03/30/2018	05/09/2018	615.00
25280	GALVAN, BELEN	04/20/2018	05/09/2018	215.00-
25280	GALVAN, BELEN	04/20/2018	05/09/2018	265.00
25281	BOHORQUEZ ALAN	03/28/2018	05/09/2018	820.00
25281	BOHORQUEZ ALAN	03/28/2018	05/09/2018	700.00-
25282	ADAMS ZACHARY D	03/30/2018	05/09/2018	355.00
25283	RHODES EDWARD A	03/30/2018	05/09/2018	370.00
25283	RHODES EDWARD A	03/30/2018	05/09/2018	220.00-
25287	FOGAL COLBY A	05/09/2018	05/16/2018	225.00
25291	SANDBERG SHASTA	03/21/2018	05/16/2018	50.00-
25291	SANDBERG SHASTA	11/22/2017	05/16/2018	395.00
25291	SANDBERG SHASTA	03/21/2018	05/16/2018	1,500.00
25291	SANDBERG SHASTA	11/22/2017	05/16/2018	250.00-
25291	SANDBERG SHASTA	03/21/2018	05/16/2018	880.00-
25292	RODRIGUEZ JAMIE A	05/14/2018	05/23/2018	880.00
25293	DAHLQUIST BRANDON A	02/26/2018	05/23/2018	1,030.00
10-32-100	Business Licenses			
25284	KAPELIELA LEXIE	04/25/2018	05/09/2018	25.00
10-32-300	Animal Licenses			
1440	BENARD, MONIQUE	05/23/2018	05/30/2018	25.00
10-35-200	Fines- Regular			
25277	SEAMONS TUCKER	03/30/2018	05/09/2018	245.00
25277	SEAMONS TUCKER	04/04/2018	05/09/2018	245.00
10-41-230	Travel & Training			
9285	MACEY'S	04/27/2018	05/02/2018	3.99
17630	WINGATE BY WYNDHAM	04/30/2018	05/02/2018	285.39
17630	WINGATE BY WYNDHAM	04/20/2018	05/02/2018	255.00
10-43-275	State Surcharge			
16375	UTAH STATE TREASURER	04/30/2018	05/09/2018	13,501.78
10-43-300	Public Defender Fees			
2355	BUSHELL, RYAN	04/09/2018	05/09/2018	800.00
10-43-310	Professional & Technical			
14950	SUPERIOR WATER AND AIR, INC.	05/01/2018	05/09/2018	19.95
14950	SUPERIOR WATER AND AIR, INC.	05/23/2018	05/30/2018	19.95
25252	CERTIFIED SHRED INC.	05/16/2018	05/30/2018	19.66
10-44-230	Travel & Training			
1530	BEST WESTERN ABBEY INN	05/14/2018	05/16/2018	335.76

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
17630	WINGATE BY WYNDHAM	04/20/2018	05/02/2018	425.00
25306	COMPTIA MARKETPLACE	05/23/2018	05/30/2018	459.00
10-44-240	Office Supplies & Miscell			
2810	CDW-G	04/28/2018	05/16/2018	60.00
10-44-280	Telephone			
16590	VERIZON WIRELESS	04/23/2018	05/09/2018	40.01
10-44-300	Gas, Oil & Tires			
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	40.89
10-44-310	Professional & Technical			
6675	HEALTH EQUITY INC	05/01/2018	05/09/2018	132.75
7930	JIBE	03/22/2018	05/16/2018	25.00
10580	NATIONAL BENEFITS SERVICES	04/30/2018	05/09/2018	52.00
14950	SUPERIOR WATER AND AIR, INC.	05/01/2018	05/16/2018	24.95
14950	SUPERIOR WATER AND AIR, INC.	05/21/2018	05/23/2018	24.95
25252	CERTIFIED SHRED INC.	05/16/2018	05/30/2018	39.34
10-49-130	Retirement Benefits			
4075	DENTAL SELECT	05/15/2018	05/30/2018	24.42
11665	PEHP GROUP INSURANCE	05/20/2018	05/23/2018	512.88
10-49-220	Public Notices			
14470	STANDARD EXAMINER	04/30/2018	05/09/2018	90.25
14470	STANDARD EXAMINER	04/30/2018	05/09/2018	108.25
10-49-260	Workers Compensation			
16325	UTAH LOCAL GOVERNMENTS TRUST	04/10/2018	05/16/2018	11,075.51
10-49-291	Newsletter Printing			
490	ALPHAGRAPHICS	05/01/2018	05/09/2018	560.29
9375	MAILCHIMP	05/07/2018	05/09/2018	30.00
10-49-320	Professional & Technical			
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	3,090.69
10-49-321	I/T Supplies			
260	ADOBE PRESS	04/04/2018	05/09/2018	385.43
535	AMAZON.COM	05/07/2018	05/09/2018	26.95
535	AMAZON.COM	05/16/2018	05/23/2018	136.00
1510	BEST BUY	04/30/2018	05/02/2018	49.99
25301	LANSHACK	05/16/2018	05/23/2018	784.87
10-49-322	Computer Contracts			
5000	EXECUTECH	05/01/2018	05/30/2018	210.00
17165	WEEBLY	05/07/2018	05/09/2018	7.95
25300	TS PLUS	05/16/2018	05/23/2018	82.00
10-49-323	City-wide Telephone			
2860	CENTURY LINK	05/01/2018	05/16/2018	180.65
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	366.79
10-49-324	City-wide Internet			
2860	CENTURY LINK	05/15/2018	05/30/2018	527.24
10-49-520	Employee Assistance Plan			
1695	BLOMQUIST HALE CONSULTING GROU	05/01/2018	05/09/2018	300.00
10-49-600	Community Programs			
13640	SECOND DISTRICT JUVENILE COURT	05/01/2018	05/09/2018	360.00
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	240.06
10-49-607	Soba			
2975	CHICK-FIL-A	05/02/2018	05/09/2018	102.00
9285	MACEY'S	04/04/2018	05/16/2018	14.74
10-51-260	Senior Center Maint & Util			
3325	COMCAST	05/15/2018	05/30/2018	230.63
4350	DOMINION ENERGY	04/27/2018	05/09/2018	155.46
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/09/2018	234.87
10-51-262	Old City Hall Utilities			
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/09/2018	296.67

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
10-51-263	Fire Station #82 Utilities			
4350	DOMINION ENERGY	05/21/2018	05/30/2018	45.68
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/16/2018	312.44
10-51-264	Station #82 Maintenance			
7920	JERRY'S PLUMBING SPECIALTIES	05/14/2018	05/30/2018	155.66
10-51-265	Cleaning Contract			
12545	RECOMMENDED BUILDING MAINTENAN	05/01/2018	05/09/2018	1,299.50
12545	RECOMMENDED BUILDING MAINTENAN	04/01/2018	05/23/2018	1,299.50
10-51-270	New City Hall Maintenance			
3095	CINTAS CORPORATION	05/04/2018	05/16/2018	37.82
3095	CINTAS CORPORATION	05/18/2018	05/30/2018	37.82
7685	IWORQ SYSTEMS	04/16/2018	05/09/2018	208.34
12545	RECOMMENDED BUILDING MAINTENAN	05/01/2018	05/09/2018	165.97
12925	ROBERTSON, CHERYL	05/01/2018	05/09/2018	150.00
13110	ROTO-ROOTER	04/23/2018	05/09/2018	832.00
17385	WHITEHEAD WHOLESALE ELECTRIC	04/17/2018	05/09/2018	48.30
10-51-275	New City Hall Utilities			
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/09/2018	4,459.47
10-52-230	Travel & Training			
3495	COSTCO	05/10/2018	05/16/2018	52.93
10-52-310	Professional & Technical Servi			
8740	LANDMARK DESIGN	05/01/2018	05/09/2018	1,546.75
8740	LANDMARK DESIGN	05/01/2018	05/09/2018	4,025.00
16325	UTAH LOCAL GOVERNMENTS TRUST	04/10/2018	05/16/2018	990.00
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/16/2018	37.25
10-55-131	WTC - A/C Contract			
1810	BOOT BARN	05/01/2018	05/16/2018	123.66
13890	SHOPKO	05/01/2018	05/16/2018	92.16
16590	VERIZON WIRELESS	04/23/2018	05/09/2018	40.01
10-55-132	Liquor Funds Expenditures			
9255	LYNN PEAVEY COMPANY	05/16/2018	05/30/2018	352.00
16070	UPS	04/30/2018	05/02/2018	32.66
16070	UPS	05/10/2018	05/16/2018	16.33
16070	UPS	05/14/2018	05/23/2018	16.33
10-55-150	Death Benefit Ins. - Police			
11665	PEHP GROUP INSURANCE	05/20/2018	05/23/2018	29.26
10-55-230	Travel & Training - Police			
7225	HOUGH, BRYAN	05/01/2018	05/09/2018	28.00
7225	HOUGH, BRYAN	05/01/2018	05/09/2018	59.00
7225	HOUGH, BRYAN	05/01/2018	05/09/2018	41.00
10-55-240	Office Supplies - Police			
14500	STAPLES	05/16/2018	05/23/2018	76.32
14500	STAPLES	05/15/2018	05/23/2018	221.00
14500	STAPLES	05/24/2018	05/30/2018	47.81
10-55-245	Clothing Contract - Police			
150	A-1 UNIFORMS	04/19/2018	05/16/2018	65.76
150	A-1 UNIFORMS	05/01/2018	05/16/2018	8.00
10-55-246	Special Dept Supplies - Police			
3695	CROWN TROPHY	04/25/2018	05/02/2018	50.00
3880	DASH MEDICAL GLOVES	05/16/2018	05/23/2018	133.80
4685	EDWARDS, MARCI	05/11/2018	05/16/2018	4.99
9285	MACEY'S	04/26/2018	05/02/2018	45.96
13280	SAFARILANDGROUP.COM	05/14/2018	05/23/2018	154.50
13995	SIRCHIE FINGER PRINT LABORATOR	05/14/2018	05/23/2018	302.02
14950	SUPERIOR WATER AND AIR, INC.	05/14/2018	05/16/2018	24.95
14950	SUPERIOR WATER AND AIR, INC.	05/21/2018	05/23/2018	24.95
15045	SYMBOL ARTS	04/14/2018	05/23/2018	4.00

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
10-55-247 Animal Control Costs				
695	ANIMAL CARE VETERINARY HOSPITAL	04/30/2018	05/16/2018	1,105.20
1810	BOOT BARN	05/01/2018	05/16/2018	123.65
4245	DISNEY, KAREN	04/24/2018	05/09/2018	4.98
4245	DISNEY, KAREN	05/16/2018	05/23/2018	17.98
4245	DISNEY, KAREN	05/15/2018	05/23/2018	15.48
11845	PETERSON, TONY	05/10/2018	05/30/2018	1,000.00
13110	ROTO-ROOTER	04/26/2018	05/16/2018	225.00
13890	SHOPKO	05/01/2018	05/16/2018	92.16
14025	SKY BLUE INDUSTRIES, INC.	05/11/2018	05/30/2018	173.47
10-55-248 Vehicle Maintenance - Police				
1295	BATTERIES PLUS	05/01/2018	05/09/2018	59.98
10-55-280 Telephone/Internet - Police				
14435	SPRINT	04/28/2018	05/16/2018	815.67
16590	VERIZON WIRELESS	04/23/2018	05/09/2018	1,069.91
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	1,121.32
10-55-300 Gas, Oil & Tires - Police				
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	4,094.78
10-55-310 Professional & Tech - Police				
8965	LES OLSON COMPANY	04/27/2018	05/16/2018	139.93
10-55-450 K-9				
3260	COLDWATER ANIMAL HOSPITAL	12/11/2017	05/23/2018	33.51
10-57-210 Memberships, Books & Subscrptn				
535	AMAZON.COM	05/11/2018	05/16/2018	18.29
535	AMAZON.COM	05/16/2018	05/23/2018	36.58
535	AMAZON.COM	05/22/2018	05/30/2018	77.30
10-57-230 Travel & Training				
5935	GOLDEN CORRAL	05/02/2018	05/09/2018	9.93
10125	MINER, CLINTON	05/18/2018	05/23/2018	59.00
10125	MINER, CLINTON	05/18/2018	05/23/2018	59.00
10125	MINER, CLINTON	05/18/2018	05/23/2018	118.00
10-57-240 Office Supplies & Expense				
535	AMAZON.COM	05/11/2018	05/16/2018	7.99
10-57-245 Clothing Contract				
735	APPARATUS EQUIPMENT & SERVICES	04/04/2018	05/16/2018	6,939.24
15045	SYMBOL ARTS	05/18/2018	05/30/2018	660.00
10-57-246 Special Department Supplies				
8310	KELLERSTRASS ENTERPRISES INC.	04/30/2018	05/09/2018	177.95
9180	LOWE'S BUSINESS ACCOUNT	05/03/2018	05/09/2018	59.89
9180	LOWE'S BUSINESS ACCOUNT	05/01/2018	05/09/2018	78.15
14950	SUPERIOR WATER AND AIR, INC.	05/01/2018	05/16/2018	19.95
14950	SUPERIOR WATER AND AIR, INC.	05/01/2018	05/16/2018	19.95
14950	SUPERIOR WATER AND AIR, INC.	05/25/2018	05/30/2018	19.95
14950	SUPERIOR WATER AND AIR, INC.	05/25/2018	05/30/2018	19.95
25275	MOYES GLASS	04/30/2018	05/02/2018	68.00
25299	ACTIVE 911, INC.	05/16/2018	05/23/2018	387.75
10-57-250 Vehicle Maintenance				
1625	BIG O TIRES	04/26/2018	05/16/2018	20.00
1625	BIG O TIRES	04/27/2018	05/16/2018	20.00
17320	WESTLAND FORD	04/25/2018	05/16/2018	33.48
10-57-255 Other Equipment Maintenance				
8965	LES OLSON COMPANY	05/15/2018	05/30/2018	465.00
10-57-280 Telephone/Internet				
3325	COMCAST	04/26/2018	05/02/2018	201.69
14435	SPRINT	04/28/2018	05/16/2018	106.84
16590	VERIZON WIRELESS	04/23/2018	05/09/2018	280.07
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	400.75

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
10-57-300	Gas, Oil & Tires			
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	963.99
10-57-310	Professional & Technical			
1080	BAIRD, KADEN	04/18/2018	05/09/2018	20.00
10-57-330	Fire Prevention/ Community Edu			
7145	HOME DEPOT CREDIT SERVICES	05/21/2018	05/30/2018	59.12
9180	LOWE'S BUSINESS ACCOUNT	05/17/2018	05/23/2018	39.92
10-57-400	Emergency Management Planning			
535	AMAZON.COM	05/07/2018	05/09/2018	54.96
535	AMAZON.COM	05/07/2018	05/09/2018	69.99
4235	DIRECTV	04/13/2018	05/09/2018	123.23
4235	DIRECTV	05/15/2018	05/23/2018	123.23
10190	MONOPRICE	05/23/2018	05/30/2018	3.31
13410	SATCOM GLOBAL INC.	05/01/2018	05/09/2018	101.23
10-57-700	Small Equipment			
3495	COSTCO	05/01/2018	05/09/2018	210.00
3495	COSTCO	05/01/2018	05/09/2018	69.99
10-57-750	Capital Outlay			
17200	WEIDNER FIRE	05/14/2018	05/23/2018	5,633.63
10-58-230	Travel & Training			
7605	INT'L ASSN. ELECTRICAL INSPEC.	04/24/2018	05/02/2018	195.00
10-58-248	Vehicle Maintenance			
1625	BIG O TIRES	05/08/2018	05/16/2018	20.00
1625	BIG O TIRES	04/24/2018	05/23/2018	20.00
7725	JACK'S TIRE & OIL, INC.	04/24/2018	05/23/2018	664.96
15240	TECHNAGLASS	04/24/2018	05/23/2018	159.95
10-58-280	CELLULAR PHONE			
14435	SPRINT	04/28/2018	05/16/2018	64.59
16590	VERIZON WIRELESS	04/23/2018	05/09/2018	40.01
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	80.15
10-58-300	Gas, Oil & Tires			
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	37.67
10-60-245	Clothing/Uniform/Equip. Allow.			
3700	CROWN t-SHIRTS	05/04/2018	05/30/2018	97.00
10-60-248	Vehicle Maintenance			
8985	LEWIS-GOETZ & COMPANY	05/03/2018	05/16/2018	374.15
10-60-260	Building & Grounds Maintenance			
7145	HOME DEPOT CREDIT SERVICES	05/15/2018	05/30/2018	56.54
10-60-270	Utilities			
4350	DOMINION ENERGY	04/27/2018	05/09/2018	520.50
4350	DOMINION ENERGY	05/24/2018	05/30/2018	43.00
4350	DOMINION ENERGY	05/24/2018	05/30/2018	106.68
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	17.30
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/09/2018	22.12
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/09/2018	24.14
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/09/2018	12.90
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/09/2018	13.73
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	11.45
12965	ROCKY MOUNTAIN POWER	04/27/2018	05/09/2018	34.58
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	136.13
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	93.17
12965	ROCKY MOUNTAIN POWER	05/01/2018	05/09/2018	10.86
12965	ROCKY MOUNTAIN POWER	04/27/2018	05/09/2018	49.15
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	24.81
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	728.57
12965	ROCKY MOUNTAIN POWER	05/03/2018	05/16/2018	10.86
12965	ROCKY MOUNTAIN POWER	05/10/2018	05/16/2018	154.44
12965	ROCKY MOUNTAIN POWER	05/04/2018	05/16/2018	5.93

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
12965	ROCKY MOUNTAIN POWER	05/04/2018	05/16/2018	29.29
12965	ROCKY MOUNTAIN POWER	05/21/2018	05/30/2018	1,386.12
10-60-280 Telephone				
14435	SPRINT	04/28/2018	05/16/2018	74.31
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	160.30
10-60-300 Gas, Oil & Tires				
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	1,301.44
10-60-310 Professional				
7685	IWORQ SYSTEMS	04/16/2018	05/09/2018	1,250.00
7685	IWORQ SYSTEMS	04/16/2018	05/09/2018	208.34
8965	LES OLSON COMPANY	04/30/2018	05/23/2018	128.65
14950	SUPERIOR WATER AND AIR, INC.	05/09/2018	05/16/2018	19.95
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	188.00
10-60-400 Class C Maintenance				
3390	CONROCK RECYCLING, INC.	04/25/2018	05/02/2018	294.54
6090	GRANITE CONSTRUCTION CO.	04/17/2018	05/09/2018	299.00
6090	GRANITE CONSTRUCTION CO.	04/19/2018	05/09/2018	255.42
6090	GRANITE CONSTRUCTION CO.	04/25/2018	05/16/2018	191.36
6090	GRANITE CONSTRUCTION CO.	05/04/2018	05/23/2018	21.93
6090	GRANITE CONSTRUCTION CO.	05/10/2018	05/30/2018	383.13
6090	GRANITE CONSTRUCTION CO.	05/15/2018	05/30/2018	344.43
6090	GRANITE CONSTRUCTION CO.	05/14/2018	05/30/2018	129.86
10-60-480 Special Department Supplies				
3855	DALLAS GREEN FARM SERVICE	05/02/2018	05/23/2018	219.96
6845	HERRICK INDUSTRIAL SUPPLY	05/18/2018	05/30/2018	99.84
7145	HOME DEPOT CREDIT SERVICES	03/06/2018	05/30/2018	2.38
7145	HOME DEPOT CREDIT SERVICES	03/05/2018	05/30/2018	71.77
7145	HOME DEPOT CREDIT SERVICES	05/04/2018	05/30/2018	14.97
7145	HOME DEPOT CREDIT SERVICES	04/02/2018	05/30/2018	29.97
7145	HOME DEPOT CREDIT SERVICES	04/23/2018	05/30/2018	30.97
7920	JERRY'S PLUMBING SPECIALTIES	05/17/2018	05/30/2018	8.41
14025	SKY BLUE INDUSTRIES, INC.	04/23/2018	05/09/2018	167.95
10-60-600 Siemens Streetlight Lease				
13920	SIEMENS PUBLIC, INC	05/21/2018	05/30/2018	1,524.60
13920	SIEMENS PUBLIC, INC	05/21/2018	05/30/2018	8,615.32
10-60-700 Small Equipment				
8457	KIMBALL MIDWEST	04/18/2018	05/09/2018	209.00
10-60-725 Sidewalk Replacements				
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	305.50
10-60-730 Street Light Maintenance				
1665	BLACK & McDONALD	05/22/2018	05/30/2018	194.25
1665	BLACK & McDONALD	05/16/2018	05/23/2018	67.56
10-70-210 Books, Subscriptions & Mbrshps				
16080	URPA	01/02/2018	05/23/2018	45.00
10-70-240 Special Dept. Supplies - Parks				
1755	BOMAN & KEMP	05/21/2018	05/30/2018	165.00
3855	DALLAS GREEN FARM SERVICE	04/24/2018	05/23/2018	179.97
4985	EWING IRRIGATION PRODUCTS	05/02/2018	05/23/2018	204.95
7145	HOME DEPOT CREDIT SERVICES	04/20/2018	05/30/2018	86.27
7145	HOME DEPOT CREDIT SERVICES	03/29/2018	05/30/2018	47.92
7145	HOME DEPOT CREDIT SERVICES	04/17/2018	05/30/2018	15.68
7145	HOME DEPOT CREDIT SERVICES	03/29/2018	05/30/2018	119.82
14025	SKY BLUE INDUSTRIES, INC.	04/25/2018	05/09/2018	199.14
14025	SKY BLUE INDUSTRIES, INC.	05/02/2018	05/16/2018	233.52
14025	SKY BLUE INDUSTRIES, INC.	05/17/2018	05/30/2018	78.16
14025	SKY BLUE INDUSTRIES, INC.	05/07/2018	05/30/2018	127.57
14430	CHAD'S SPRINKLING SUPPLY	05/03/2018	05/16/2018	266.10
14430	CHAD'S SPRINKLING SUPPLY	05/04/2018	05/16/2018	98.98

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
14430	CHAD'S SPRINKLING SUPPLY	05/15/2018	05/23/2018	47.06
14430	CHAD'S SPRINKLING SUPPLY	05/23/2018	05/30/2018	250.20
14430	CHAD'S SPRINKLING SUPPLY	05/22/2018	05/30/2018	151.25
15264	TEMPORARY FENCE, INC.	04/29/2018	05/16/2018	220.50
17385	WHITEHEAD WHOLESALE ELECTRIC	05/15/2018	05/30/2018	10.53
10-70-248 Vehicle Maintenance				
1625	BIG O TIRES	05/08/2018	05/30/2018	20.00
1625	BIG O TIRES	05/11/2018	05/30/2018	20.00
8985	LEWIS-GOETZ & COMPANY	05/08/2018	05/23/2018	85.68
10-70-260 Building Maintenance				
1732	BMC WEST LLC.	05/24/2018	05/30/2018	650.63
1732	BMC WEST LLC.	05/24/2018	05/30/2018	1,107.40
1732	BMC WEST LLC.	05/24/2018	05/30/2018	91.09
10-70-270 Utilities				
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	17.56
12965	ROCKY MOUNTAIN POWER	04/27/2018	05/09/2018	218.50
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	14.33
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	24.27
12965	ROCKY MOUNTAIN POWER	04/27/2018	05/09/2018	28.64
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	28.90
12965	ROCKY MOUNTAIN POWER	04/30/2018	05/09/2018	14.80
12965	ROCKY MOUNTAIN POWER	05/03/2018	05/16/2018	14.45
12965	ROCKY MOUNTAIN POWER	05/04/2018	05/16/2018	17.77
10-70-280 Telephone/Internet				
3325	COMCAST	05/13/2018	05/30/2018	273.37
14435	SPRINT	04/28/2018	05/16/2018	53.87
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	80.15
10-70-300 Gas, Oil & Tires				
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	310.45
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	390.90
10-70-310 Professional & Technical				
7150	HONEY BUCKET	04/27/2018	05/16/2018	150.00
7565	INTERMOUNTAIN WORK MED	05/01/2018	05/16/2018	49.00
8965	LES OLSON COMPANY	04/30/2018	05/16/2018	168.00
14950	SUPERIOR WATER AND AIR, INC.	05/09/2018	05/16/2018	19.95
14950	SUPERIOR WATER AND AIR, INC.	05/24/2018	05/30/2018	19.95
10-71-241 Comp League Expenses				
3695	CROWN TROPHY	04/02/2018	05/16/2018	10.00
10-71-242 Special Dept. Supplies				
4985	EWING IRRIGATION PRODUCTS	05/11/2018	05/23/2018	490.22
4985	EWING IRRIGATION PRODUCTS	05/09/2018	05/23/2018	54.96
11919	PICKLEBALL CENTRAL	05/04/2018	05/09/2018	499.96
10-71-248 Vehicle Maintenance				
1625	BIG O TIRES	05/08/2018	05/16/2018	20.00
10-71-280 Telephone/Internet				
3325	COMCAST	04/27/2018	05/16/2018	204.45
14435	SPRINT	04/28/2018	05/16/2018	51.50
16590	VERIZON WIRELESS	04/23/2018	05/09/2018	40.01
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	80.15
10-71-310 Professional & Technical				
8965	LES OLSON COMPANY	04/30/2018	05/23/2018	149.28
10385	MOUNTAIN ALARM	05/01/2018	05/09/2018	81.00
14950	SUPERIOR WATER AND AIR, INC.	05/09/2018	05/16/2018	19.95
10-71-350 Officials Fees				
1655	BIRKELAND, KERA Y	05/23/2018	05/30/2018	69.00
1655	BIRKELAND, KERA Y	05/17/2018	05/23/2018	69.00
5590	FUNK, RANDEN	05/09/2018	05/16/2018	69.00
5590	FUNK, RANDEN	05/16/2018	05/23/2018	69.00

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
5590	FUNK, RANDEN	05/23/2018	05/30/2018	69.00
5590	FUNK, RANDEN	05/24/2018	05/30/2018	69.00
5615	GALBRAITH, RANDY	05/07/2018	05/16/2018	100.00
5615	GALBRAITH, RANDY	05/09/2018	05/16/2018	75.00
5615	GALBRAITH, RANDY	05/16/2018	05/23/2018	75.00
5615	GALBRAITH, RANDY	04/30/2018	05/09/2018	100.00
5615	GALBRAITH, RANDY	05/02/2018	05/09/2018	75.00
7160	HOOPES, DEREK	05/02/2018	05/09/2018	46.00
7160	HOOPES, DEREK	05/16/2018	05/23/2018	69.00
7160	HOOPES, DEREK	05/21/2018	05/30/2018	69.00
7160	HOOPES, DEREK	05/23/2018	05/30/2018	75.00
10215	MOORE, BRYCE	05/03/2018	05/09/2018	46.00
10215	MOORE, BRYCE	05/23/2018	05/30/2018	75.00
10215	MOORE, BRYCE	05/16/2018	05/23/2018	69.00
12070	PORTER, SCOTT	05/02/2018	05/09/2018	46.00
12070	PORTER, SCOTT	05/09/2018	05/16/2018	46.00
12070	PORTER, SCOTT	05/21/2018	05/30/2018	69.00
12655	REID, CHRIS	05/09/2018	05/16/2018	75.00
12655	REID, CHRIS	05/21/2018	05/30/2018	50.00
12720	REYNOLDS, ELIOT	05/16/2018	05/23/2018	75.00
12800	RICHINS, COREY	05/21/2018	05/30/2018	50.00
12860	RIOLO, RYAN	04/30/2018	05/09/2018	50.00
12860	RIOLO, RYAN	05/07/2018	05/16/2018	50.00
12860	RIOLO, RYAN	05/14/2018	05/23/2018	50.00
13100	ROSS, WILLIAM JAY	05/21/2018	05/30/2018	50.00
14200	SMOTHERS, TERRENCE	05/02/2018	05/09/2018	75.00
14200	SMOTHERS, TERRENCE	05/03/2018	05/09/2018	46.00
14200	SMOTHERS, TERRENCE	05/09/2018	05/16/2018	69.00
14200	SMOTHERS, TERRENCE	05/14/2018	05/23/2018	50.00
25180	BIRKELAND, LARS	05/23/2018	05/30/2018	69.00
25180	BIRKELAND, LARS	05/14/2018	05/23/2018	100.00
25180	BIRKELAND, LARS	05/16/2018	05/23/2018	69.00
25225	FOCHTMAN, TYLER	04/30/2018	05/09/2018	50.00
25225	FOCHTMAN, TYLER	05/21/2018	05/30/2018	50.00
25225	FOCHTMAN, TYLER	05/09/2018	05/16/2018	46.00
25225	FOCHTMAN, TYLER	05/07/2018	05/16/2018	50.00
25225	FOCHTMAN, TYLER	05/14/2018	05/23/2018	69.00
25309	BENEDICT PAUL	05/23/2018	05/30/2018	69.00
12-30-225	Vendor Booth Rentals			
15005	SWANK MOTION PICTURES	05/25/2018	05/30/2018	375.00
12-40-475	Miscellaneous Expenses			
11919	PICKLEBALL CENTRAL	05/04/2018	05/09/2018	500.00
17165	WEEBLY	05/07/2018	05/09/2018	7.95
25307	WRISTBANDS MEDTECH USA	05/21/2018	05/30/2018	429.46
40-40-158	2017-2018 Road/Sidewalk proj.			
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	1,021.38
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	100.13
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	12,957.25
40-40-349	40th St. Widening - grant \$\$\$			
156	ARW ENGINEERS	05/01/2018	05/23/2018	1,795.00
3215	CMT ENGINEERING LABORATORIES	03/31/2018	05/16/2018	698.00
3215	CMT ENGINEERING LABORATORIES	04/30/2018	05/16/2018	620.00
7195	HORROCKS ENGINEERS	05/10/2018	05/23/2018	3,633.50
9036	LIGHT LINK COMMUNICATIONS	11/15/2017	05/16/2018	1,800.00
11385	PAGE'S PROFESSIONAL TREE	05/06/2018	05/23/2018	790.00
11385	PAGE'S PROFESSIONAL TREE	05/06/2018	05/23/2018	435.00
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	20,548.25

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
40-40-550	Park Impact Fee Projects			
10015	MGB+A	04/30/2018	05/16/2018	2,460.00
40-40-700	Traffic Impact Fee Projects			
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	235.00
51-30-200	Water Sales			
17135	WEBER SCHOOL DISTRICT	05/24/2018	05/30/2018	96.54
51-40-245	Clothing/Uniform/Equip. Allow.			
3700	CROWN t-SHIRTS	05/04/2018	05/30/2018	95.00
51-40-248	Vehicle Maintenance			
1625	BIG O TIRES	05/15/2018	05/30/2018	20.00
51-40-280	Telephone			
14435	SPRINT	04/28/2018	05/16/2018	192.58
16590	VERIZON WIRELESS	04/23/2018	05/09/2018	120.03
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	240.45
51-40-300	Gas, Oil & Tires			
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	480.60
51-40-310	Professional & Technical Servi			
7685	IWORQ SYSTEMS	04/16/2018	05/09/2018	208.33
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	285.75
51-40-320	Blue Stake Service			
1725	BLUE STAKES OF UTAH	05/02/2018	05/09/2018	228.78
51-40-329	Computer Repairs			
25300	TS PLUS	05/16/2018	05/23/2018	226.00
51-40-330	Valve Repair			
16405	UTILITY COATING & FABRICATION	04/27/2018	05/23/2018	6,900.00
16405	UTILITY COATING & FABRICATION	05/04/2018	05/23/2018	6,900.00
51-40-400	PRV Maintenance			
7145	HOME DEPOT CREDIT SERVICES	04/30/2018	05/30/2018	23.30
51-40-480	Special Department Supplies			
1750	BOLT & NUT SUPPLY COMPANY	05/07/2018	05/16/2018	15.31
7145	HOME DEPOT CREDIT SERVICES	03/29/2018	05/30/2018	55.67
7145	HOME DEPOT CREDIT SERVICES	03/08/2018	05/30/2018	11.25
7145	HOME DEPOT CREDIT SERVICES	04/13/2018	05/30/2018	29.92
7145	HOME DEPOT CREDIT SERVICES	03/28/2018	05/30/2018	15.00
51-40-490	Water Sample Testing			
1029	BABCOCK LABORATORIES, INC.	04/16/2018	05/30/2018	1,045.00
51-40-560	Power and Pumping			
12965	ROCKY MOUNTAIN POWER	04/27/2018	05/09/2018	26.75
51-40-667	Radio Read Maintenance			
10005	METERWORKS	04/27/2018	05/09/2018	1,510.00
10005	METERWORKS	05/02/2018	05/16/2018	4,840.00
52-21350	CNTRL WEBER IMPACT FEE PAYABLE			
2840	CENTRAL WEBER SEWER IMP. DIST.	04/06/2018	05/09/2018	109,651.00
52-30-200	Sewer Sales			
17135	WEBER SCHOOL DISTRICT	05/24/2018	05/30/2018	232.80
52-40-245	Clothing/Uniform/Equip. Allow.			
3700	CROWN t-SHIRTS	05/04/2018	05/30/2018	95.00
52-40-280	Telephone			
3325	COMCAST	04/26/2018	05/16/2018	396.22
14435	SPRINT	04/28/2018	05/16/2018	95.70
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	160.30
52-40-300	Gas, Oil & Tires			
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	391.59
52-40-310	Professional & Technical			
3095	CINTAS CORPORATION	05/04/2018	05/16/2018	15.00
3095	CINTAS CORPORATION	04/27/2018	05/09/2018	15.00
3095	CINTAS CORPORATION	05/18/2018	05/30/2018	15.00
3095	CINTAS CORPORATION	05/11/2018	05/23/2018	15.00

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
7685	IWORQ SYSTEMS	04/16/2018	05/09/2018	208.33
52-40-480	Maintenance Supplies			
370	AIRGAS USA, LLC	04/26/2018	05/09/2018	24.32
6845	HERRICK INDUSTRIAL SUPPLY	04/26/2018	05/09/2018	9.53
25286	DRAEGER MEDICAL	05/01/2018	05/09/2018	147.00
52-40-705	Replace 700 E/H Guy Child			
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	47.00
53-30-200	Storm Drain Revenue			
17135	WEBER SCHOOL DISTRICT	05/24/2018	05/30/2018	5,453.34
17135	WEBER SCHOOL DISTRICT	05/24/2018	05/30/2018	3,779.84
53-40-245	Clothing/Uniform/Equip. Allow.			
3700	CROWN t-SHIRTS	05/04/2018	05/30/2018	95.00
53-40-280	Telephone			
14435	SPRINT	04/28/2018	05/16/2018	121.06
25276	THE SPYGLASS GROUP, LLC	03/15/2018	05/02/2018	160.30
53-40-300	Gas, Oil & Tires			
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	309.47
53-40-310	Prof & Tech Services			
7685	IWORQ SYSTEMS	04/16/2018	05/09/2018	208.33
14950	SUPERIOR WATER AND AIR, INC.	05/24/2018	05/30/2018	19.95
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/16/2018	305.50
53-40-480	Special Department Supplies			
7145	HOME DEPOT CREDIT SERVICES	03/15/2018	05/30/2018	143.92
53-40-705	4400 S Storm Drain			
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	1,330.63
53-40-710	40th Storm Drain - Phase II			
16870	WASATCH CIVIL CONSULTING ENGINEERING	05/07/2018	05/23/2018	3,378.25
54-21310	Trailer Deposits			
25308	YOUNG KATHY	05/18/2018	05/30/2018	100.00
54-40-248	Vehicle Maintenance			
17320	WESTLAND FORD	04/23/2018	05/09/2018	319.54
54-40-280	Telephone			
14435	SPRINT	04/28/2018	05/16/2018	55.94
54-40-300	Gas, Oil & Tires			
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	74.24
54-40-310	Prof & Teach Services			
7685	IWORQ SYSTEMS	04/16/2018	05/09/2018	208.33
54-40-420	Allied Waste - Contract Srvc.			
460	ALLIED WASTE SERVICES #493	05/11/2018	05/16/2018	35,973.56
54-40-425	Recycled Earth Contract			
12550	RECYCLED EARTH	04/30/2018	05/09/2018	2,453.07
54-40-430	Tipping Fees			
17110	WEBER COUNTY TRANSFER STATION	04/30/2018	05/23/2018	20,857.21
54-40-440	Additional Cleanups			
460	ALLIED WASTE SERVICES #493	05/11/2018	05/16/2018	853.25
460	ALLIED WASTE SERVICES #493	05/11/2018	05/16/2018	488.98
55-30-200	Road Improvement Fees			
17135	WEBER SCHOOL DISTRICT	05/24/2018	05/30/2018	245.92
17135	WEBER SCHOOL DISTRICT	05/24/2018	05/30/2018	245.92
58-30-201	Ambulance Fees - S/O - DPS			
11260	OPTUM MEDICAL NETWORK	05/22/2018	05/30/2018	169.31
11260	OPTUM MEDICAL NETWORK	05/22/2018	05/30/2018	106.15
25303	HEALTH NET OF CA REFUNDS	05/22/2018	05/30/2018	765.22
58-40-248	Vehicle Maintenance			
1625	BIG O TIRES	04/26/2018	05/16/2018	3,627.98
5260	FIRST CALL (O'REILLY)	04/26/2018	05/16/2018	83.96
10570	NAPA AUTO PARTS	04/26/2018	05/16/2018	14.80
10570	NAPA AUTO PARTS	05/01/2018	05/16/2018	132.65

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
10570	NAPA AUTO PARTS	05/01/2018	05/16/2018	29.99
17320	WESTLAND FORD	05/01/2018	05/16/2018	384.00
17320	WESTLAND FORD	04/25/2018	05/16/2018	82.03
17320	WESTLAND FORD	04/26/2018	05/16/2018	66.75
58-40-300 Gas, Oil & Tires				
14525	STATE OF UTAH GAS CARD-FUELMAN	05/17/2018	05/23/2018	532.39
58-40-310 Professional & Technical				
16230	UTAH DEPARTMENT OF HEALTH	05/04/2018	05/16/2018	8,510.79
58-40-490 Disposable Medical Supplies				
9015	LIFE-ASSIST, INC.	05/11/2018	05/14/2018	3,257.88
9015	LIFE-ASSIST, INC.	05/14/2018	05/23/2018	2,816.07
10900	NORCO, INC.	04/30/2018	05/09/2018	189.60
Grand Totals:				<u>506,339.44</u>

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only paid invoices included.

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

ORDINANCE NO. 18-05

AN ORDINANCE OF THE CITY OF SOUTH OGDEN, UTAH, ANNEXING CERTAIN PROPERTY COMMONLY KNOWN AS PARCELS 06-019-0022 & 06-019-0002, OWNED BY SOUTH OGDEN AND PARCELS 06-019-0001 & 06-021-0048, KNOWN AS THE OGDEN GOLF AND COUNTRY CLUB, AND INCORPORATING THE SAME WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF SOUTH OGDEN PURSUANT TO THE PROVISIONS OF THE ORDINANCES OF SOUTH OGDEN CITY AS AMENDED; SETTING THE ZONING CLASSIFICATION OF SAID PROPERTY AS O-1 ; ADOPTING AND ANNEXING AN EXPLANATORY MAP OF SAID PROPERTY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, a petition for annexation has been submitted by the property owners requesting annexation of certain territory into the City of South Ogden and;

WHEREAS, the general policy of the City with respect to the annexation of property will be satisfied by annexing the identified property as requested since annexation of said property is necessary in order for the City to serve the area with utilities and other municipal services in a reasonable time and to eliminate an existing island of unincorporated which is otherwise fully surrounded by the City; and,

WHEREAS, the annexation of such territory is deemed necessary for the welfare of the residents of the City, and the property owner adjacent thereto, and is in conformity with the general policy for South Ogden City annexations; and,

WHEREAS, the petition for annexation from the Ogden Golf and Country Club has been duly accepted by the City Council as the governing body of the City, and the Mayor has been authorized to sign the resolution of acceptance on behalf of the City Council; and,

WHEREAS, the City desires to annex into the city certain city-owned real property and followed the prescribed procedures for such annexation and that request has been duly accepted by the City Council as the governing body of the City, and the Mayor has been authorized to sign the resolution of acceptance on behalf of the City Council; and,

WHEREAS, in conformance with the provisions of Utah Code ("UC") §10-9-401 the governing body of the city may enact a zoning ordinance establishing regulations for land use and development within the city; and,

WHEREAS, South Ogden City has previously adopted and promulgated a city zoning ordinance; and,

WHEREAS, the City Council finds that the City Planning Staff has recommended annexation of the property that is the subject of the petition, in accordance with the conditions of the City's Zoning Ordinance;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF SOUTH OGDEN CITY, WEBER COUNTY, STATE OF UTAH AS FOLLOWS:

SECTION 1 - ANNEXATION OF TERRITORY.

1(a) There is hereby annexed to the City of South Ogden, County of Weber, State of Utah, and incorporated within the corporate boundaries thereof, the following herein described parcels of land:

DESCRIPTION

(See **Attachment "A"** for full Descriptions)

Parcels 06-019-0022 & 06-019-0002, Owned By South Ogden City And
Parcels 06-019-0001 & 06-021-0048, Known As The Ogden Golf And
Country Club

1(b) Zoning for the annexed property is hereby set at and the property is declared to be zoned as O-1 .

The foregoing Recitals are incorporated herein.

SECTION 2 - NEW CORPORATE LIMITS.

The corporate limits of the City of South Ogden are hereby extended and increased so as to include and embrace within the corporate limits of the City, the territory described herein and such territory is hereby declared to be a part of the City of South Ogden.

SECTION 3 - CLASSIFICATION FOR ZONING PURPOSES.

Pursuant to the South Ogden City Zoning Ordinance, the territory herein annexed is classified as O-1 for the area shown on the attached drawing (**Attachment "B"**) incorporated herein by this reference.

SECTION 4 - ACCURACY OF MAP OF ANNEXED TERRITORY.

The map or plat attached to this Ordinance is an accurate map of the territory annexed and such map is hereby adopted as the official map of the territory annexed, and the Mayor of the City of South Ogden, is hereby authorized and directed to certify the map as an accurate map of the territory annexed under the provisions of this Ordinance, and to record in the Office of the Weber County Recorder, State of Utah, this Ordinance, together with a certified copy of the official map attached.

SECTION 5 - PRIOR ORDINANCES AND RESOLUTIONS:

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

SECTION 6 - REPEALER OF CONFLICTING ENACTMENTS:

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

SECTION 7 - SAVINGS CLAUSE:

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

SECTION 8 - EFFECTIVE DATE.

This Ordinance shall be effective on the 19th day of June, 2018, and after publication or posting as required by law.

DATED this 19th day of June, 2018

SOUTH OGDEN CITY

Russell Porter
Mayor

ATTESTED AND RECORDED:

Leesa Kapetanov, CMC

Attachments "A" & "B"

ORDINANCE NO. 18-05

An Ordinance Of The City Of South Ogden, Utah, Annexing Certain Property Commonly Known As Parcels 06-019-0022 & 06-019-0002, Owned By South Ogden And Parcels 06-019-0001 & 06-021-0048, Known As The Ogden Golf And Country Club, And Incorporating The Same Within The Corporate Boundaries Of The City Of South Ogden Pursuant To The Provisions Of The Ordinances Of South Ogden City As Amended; Setting The Zoning Classification Of Said Property As ____; Adopting And Annexing An Explanatory Map Of Said Property; And Providing For An Effective Date.

19 Jun 18

[Full Metes and Bounds Descriptions And the Revised Zoning Map to be Provided by City Manager]

Attachment A

ANNEXATION DESCRIPTION AREA 1

A PART OF SECTION 8, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN U.S. SURVEY AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH LINE OF COUNTRY CLUB HEIGHTS AS RECORDED IN BOOK 09 AT PAGE 27 IN THE WEBER COUNTY RECORDER'S OFFICE, SAID POINT OF BEGINNING ALSO BEING ON THE SOUTH OGDEN CITY CORPORATE LIMITS LINE AS RECORDED IN BOOK 155 AT PAGE 80, SAID POINT OF BEGINNING IS SOUTH $55^{\circ}46'$ WEST ALONG THE QUARTER SECTION LINE AND SOUTH $88^{\circ}57'14''$ EAST 482 FEET FROM THE NORTH QUARTER CORNER OF SAID SECTION 8; CONTINUING THENCE THE FOLLOWING FOUR (4) COURSES AND DISTANCES ALONG SAID CORPORATE LIMITS LINE; (1) SOUTH $88^{\circ}57'14''$ EAST 191.70 FEET; (2) NORTH $01^{\circ}02'46''$ EAST 100.00 FEET; (3) SOUTH $89^{\circ}49'14''$ EAST 435.60 FEET; (4) NORTH $00^{\circ}22'46''$ EAST 102.40 FEET TO THE SOUTH LINE OF THE SOUTH OGDEN TOWNSITE AS RECORDED IN BOOK 9 AT PAGE 6 IN THE WEBER COUNTY RECORDER'S OFFICE; THENCE THE FOLLOWING FIVE (5) COURSES AND DISTANCES ALONG SAID SOUTH OGDEN CITY CORPORATE LIMITS LINE AS DISCONNECTED FROM THE SAID SOUTH OGDEN TOWNSITE AS ESTABLISHED BY COURT DECREE NO. 15287 AS SIGNED THE 25TH DAY OF NOVEMBER 1936 IN THE DISTRICT COURT OF THE SECOND JUDICIAL DISTRICT OF THE STATE OF UTAH, IN AND FOR THE COUNTY OF WEBER; (1) NORTH $00^{\circ}22'46''$ EAST 295.60 FEET; (2) NORTH $25^{\circ}22'46''$ EAST 516.00 FEET; (3) NORTH $01^{\circ}15'46''$ EAST 316.89 FEET; (4) SOUTH $89^{\circ}27'28''$ EAST 422.62 FEET; (5) SOUTH $01^{\circ}13'58''$ WEST 1086.79 FEET TO THE SAID SOUTH LINE OF THE SOUTH OGDEN TOWNSITE; CONTINUING THENCE SOUTH $01^{\circ}13'58''$ WEST 903.28 FEET ALONG THE EXISTING SOUTH OGDEN CITY CORPORATE LIMITS LINE AS RECORDED IN BOOK 10 AT PAGE 33 IN THE WEBER COUNTY RECORDER'S OFFICE TO THE NORTHEAST CORNER OF THE WASHINGTON TERRACE CORPORATE LIMITS LINE AS RECORDED IN BOOK 11 AT PAGE 098 IN THE WEBER COUNTY RECORDER'S OFFICE, SAID POINT ALSO BEING A POINT OF NON-CURVATURE WITH A 553.45 FOOT RADIUS CURVE TO THE RIGHT; THENCE THE FOLLOWING FIVE COURSES AND DISTANCES ALONG SAID CORPORATE LIMITS LINE; (1) 372.86 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF $38^{\circ}35'59''$ (CHORD BEARS NORTH $69^{\circ}53'40''$ WEST 365.84 FEET), TO A POINT OF NON-CURVATURE WITH A 2629.79 FOOT RADIUS CURVE TO THE LEFT; (2) 1376.87 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF $29^{\circ}59'53''$ (CHORD BEARS SOUTH $68^{\circ}41'26''$ WEST 1361.20 FEET), TO A POINT OF REVERSE CURVATURE WITH A 743.19 FOOT RADIUS CURVE TO THE RIGHT; (3) 486.95 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF $37^{\circ}32'28''$ (CHORD BEARS SOUTH $72^{\circ}27'44''$ WEST 478.29 FEET), TO A POINT OF REVERSE CURVATURE WITH A 952.29 FOOT RADIUS CURVE TO THE LEFT; (4) 1003.12 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF $60^{\circ}21'15''$ (CHORD BEARS SOUTH $61^{\circ}03'21''$ WEST 957.38 FEET), TO A POINT OF NON-TANGENCY; (5) NORTH $89^{\circ}44'02''$ WEST 71.06 FEET TO THE SOUTHEAST CORNER OF THE RIVERDALE CITY PROPERTY RECORDED AS ENTRY NO. 2136875 IN THE WEBER COUNTY RECORDER'S OFFICE; THENCE THE FOLLOWING FIVE (5) COURSES AND DISTANCES ALONG SAID RIVERDALE CITY PROPERTY; (1) NORTH $24^{\circ}40'02''$ WEST 243.27 FEET; (2) NORTH $65^{\circ}20'10''$ EAST 10.00 FEET TO A POINT OF NON-CURVATURE WITH A 430.00 FOOT RADIUS CURVE TO THE RIGHT; (3) 304.82 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF $40^{\circ}36'59''$ (CHORD BEARS NORTH $04^{\circ}21'31''$ WEST 298.48 FEET), TO A POINT OF TANGENCY; (4) NORTH $15^{\circ}56'58''$ EAST 424.00 FEET; (5) NORTH $22^{\circ}55'11''$ EAST 140.77 FEET TO THE RIVERDALE CITY CORPORATE LIMITS LINE AS RECORDED IN BOOK 23 AT PAGE 4 IN THE WEBER COUNTY RECORDER'S OFFICE; THENCE THE FOLLOWING TWO (2) COURSES AND DISTANCES ALONG SAID CORPORATE LIMITS LINE; (1) NORTH $39^{\circ}19'58''$ EAST 533.17 FEET TO A POINT OF CURVATURE WITH A 345.00 FOOT RADIUS CURVE TO THE LEFT; (2) 37.11 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF $06^{\circ}09'49''$ (CHORD BEARS NORTH $36^{\circ}15'04''$ WEST 37.10 FEET), TO A POINT OF THE RIVERDALE CITY CORPORATE LIMITS LINE AS RECORDED IN BOOK 26 AT PAGE 78 IN THE WEBER COUNTY RECORDER'S OFFICE; THENCE THE FOLLOWING

FOUR (4) COURSES AND DISTANCES ALONG SAID CORPORATE LIMITS LINE; (1) SOUTH 13°12'46" WEST 24.83 FEET; (2) NORTH 86°31'46" EAST 236.20 FEET; (3) NORTH 03°30'20" WEST 28.40 FEET; (4) NORTH 46°59'46" EAST 98.20 FEET TO THE SOUTH OGDEN CITY CORPORATE LIMITS LINE AS RECORDED IN BOOK 10 AT PAGE 65 IN THE WEBER COUNTY RECORDER'S OFFICE; THENCE THE FOLLOWING FOUR (4) COURSES AND DISTANCES ALONG SAID CORPORATE LIMITS LINE; (1) SOUTH 52°28'14" EAST 300.77 FEET; (2) NORTH 71°13'46" EAST 313.50 FEET; (3) NORTH 00°55'46" EAST 6.60 FEET; (4) NORTH 69°30'46" EAST 518.00 FEET TO THE POINT OF BEGINNING.

CONTAINS 78.5± ACRES MORE OR LESS.

ANNEXATION DESCRIPTION AREA 2

A PART OF SECTION 8, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN U.S. SURVEY AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH OGDEN CITY CORPORATE LIMITS LINE AS RECORDED IN BOOK 10 AT PAGE 33, SAID POINT OF BEGINNING IS NORTH 89°27'28" WEST 66.00 FEET, AND SOUTH 00°50'09" WEST 366.53 FEET MORE OR LESS FROM THE NORTHEAST CORNER OF SAID SECTION 8 AS SHOWN ON THE SAID ANNEXATION TO SOUTH OGDEN CITY; THENCE SOUTH 00°50'09" WEST 3590 FEET MORE OR LESS ALONG SAID CORPORATE LIMITS LINE AT A DISTANCE 66 FEET PERPENDICULAR AND PARALLEL TO THE EAST LINE OF SAID SECTION 8 TO A POINT ON THE SOUTH OGDEN CITY CORPORATE LIMITS LINE AS RECORDED IN BOOK 9 AT PAGE 39 IN THE WEBER COUNTY RECORDER'S OFFICE, SAID POINT ALSO BEING AT THE LOCATION PREVIOUSLY DESCRIBED AS THE BURCH CREEK; THENCE NORTH WESTERLY 3150 FEET MORE OR LESS ALONG SAID CORPORATE LIMITS LINE AND THE PREVIOUSLY DESCRIBED BURCH CREEK TO THE EAST LINE OF THE STATE HIGHWAY, SAID POINT ALSO BEING ON THE SOUTH OGDEN CITY CORPORATE LIMITS LINE AS RECORDED IN SAID BOOK 10 AT PAGE 33; THENCE THE FOLLOWING FOUR COURSES AND DISTANCES ALONG SAID CORPORATE LIMITS LINE; (1) NORTH 01°13'58" EAST 2000 FEET MORE OR LESS TO THE SOUTH LINE OF 40TH STREET; (2) SOUTH 89°27'28" EAST 157.74 FEET; (3) SOUTH 42°18'02" EAST 384.75 FEET; (4) SOUTH 78°46'02" EAST 274.396 FEET TO THE POINT OF BEGINNING.















CONTAINS 42± ACRES MORE OR LESS.

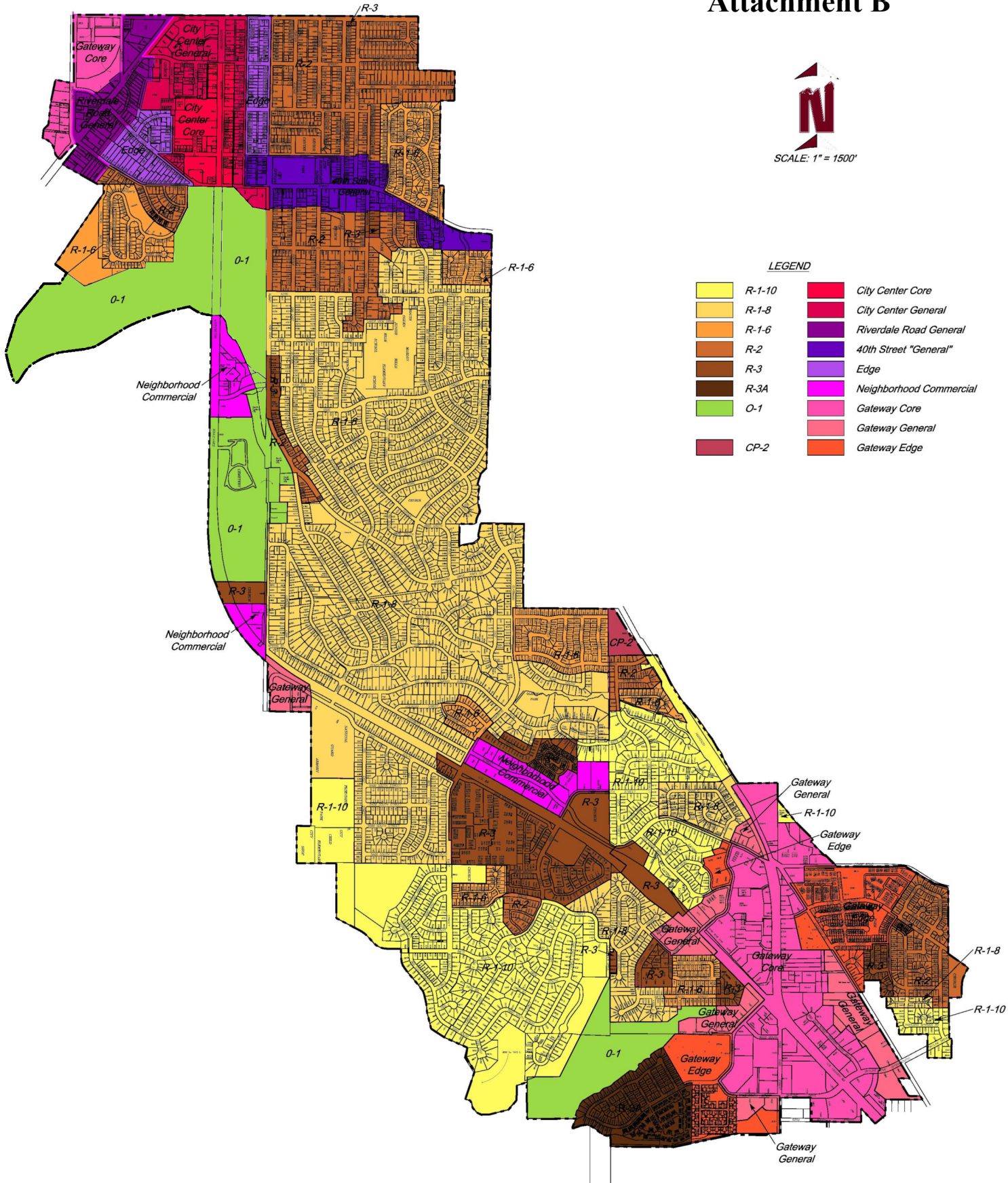
Attachment B



SCALE: 1" = 1500'

LEGEND

	R-1-10		City Center Core
	R-1-8		City Center General
	R-1-6		Riverdale Road General
	R-2		40th Street "General"
	R-3		Edge
	R-3A		Neighborhood Commercial
	O-1		Gateway Core
	CP-2		Gateway General
			Gateway Edge



WASATCH CIVIL
Consulting Engineering
 1150 SOUTH DEPOT DRIVE, SUITE 225
 OGDEN, UT 84404 (801) 775-9191

SOUTH OGDEN CITY ZONING MAP



STAFF REPORT



SUBJECT: FY 2018 Budget Amendment
AUTHOR: Steve Liebersbach
DEPARTMENT: Finance
DATE: June 19, 2018

RECOMMENDATION

Staff recommends the City Council approve the budget amendments as presented.

BACKGROUND

City Council can approve budget amendments at any time throughout the fiscal year to modify the adopted budget to incorporate necessary changes.

ANALYSIS

The budget amendment will have an impact on a number of the funds the City operates.

SIGNIFICANT IMPACTS

Impacts are outlined in the budget amendment.

ATTACHMENTS

The amendments are attached to Resolution 18-27.

RESOLUTION NO. 18-27

A RESOLUTION OF SOUTH OGDEN CITY, UTAH, AMENDING THE CITY'S 2017-2018 BUDGET BY MAKING CERTAIN CHANGES TO VARIOUS OF THE CITY'S FUNDS AND COMPENSATION PLANS; ACCOUNTING FOR REVENUE AND EXPENDITURE CHANGES; MODIFYING PRIOR CITY ORDINANCES AS NECESSARY, BY THESE ACTIONS; AND ESTABLISHING AN EFFECTIVE DATE.

SECTION I - RECITALS

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

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

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

WHEREAS, the city Council finds that certain exigencies of city governmental operations require amendments be made to the current city budget and related documents; and,

WHEREAS, the city Council finds that UC §10-6-119 provides authority for amending the City's budget as necessary; now,

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF SOUTH OGDEN THAT THE SOUTH OGDEN CITY BUDGET AND STAFFING DOCUMENT FOR FISCAL YEAR 2017-2018 BE, AND THE SAME HEREBY IS, AMENDED AS FOLLOWS:

SECTION II - CHANGES TO BUDGET

Those changes set out in **Attachment "A"** of the 19th day of June, 2018, attached hereto, and incorporated as if fully set out, as those changes affect and adjust the previously authorized budgets and staffing provisions, including compensation schedules of various city departments and funds represented, ought to be, and the same are, amended, re-adopted and enacted as amendments to the fiscal year 2017-2018 Budget for South Ogden City.

The foregoing recitals are fully incorporated herein.

SECTION III - PRIOR ORDINANCES AND RESOLUTIONS

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

SECTION IV - REPEALER OF CONFLICTING ENACTMENTS

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

SECTION V - SAVINGS CLAUSE

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

SECTION VI - DATE OF EFFECT

This Ordinance shall be effective on the 19th day of June, 2018, and after publication or posting as required by law.

DATED this 19th day of June, 2018

SOUTH OGDEN, a municipal corporation

by: _____
Russell Porter, Mayor

Attested and recorded

Leesa Kapetanov, CMC
City Recorder

Attachments "A"

RESOLUTION NO. 18-27

A Resolution Of South Ogden City, Utah, Amending The City's 2017-2018 Budget By Making Certain Changes To Various Of The City's Funds And Compensation Plans; Accounting For Revenue And Expenditure Changes; Modifying Prior City Ordinances As Necessary, By These Actions; And Establishing An Effective Date.

19 Jun 18

[Information to be Provided by City Finance Director]

South Ogden City

June 19, 2018

Fiscal Year 2018

Budget Amendment

	Current Budget	New Budget	Difference +/-
10-33-600 State/Local Grants	\$458,148	\$461,019	\$2,871
10-36-601 Donations to South Ogden City	\$9,125	\$9,540	\$415
10-55-112 Overtime - Police Dept.	\$40,663	\$43,534	\$2,871
10-55-247 Animal Control Costs	\$69,722	\$70,137	\$415
* police o/t reimbursements - \$2,871			
* animal shelter donations - \$415			
10-80-275 Transfer to South Ogden Days Fund	\$55,000	\$60,000	\$5,000
12-30-400 Transfer in from General Fund - SOD	\$55,000	\$60,000	\$5,000
10-39-800 Appropriated Fund Balance - General Fund	\$227,576	\$232,576	\$5,000
12-40-350 Printing & Banners - SOD	\$6,810	\$11,810	\$5,000
* re-instate the \$5,000 cut last budget amendment			
10-80-275 Transfer to South Ogden Days Fund	\$60,000	\$70,781	\$10,781
12-30-400 Transfer in from General Fund - SOD	\$60,000	\$70,781	\$10,781
10-39-800 Appropriated Fund Balance - General Fund	\$232,576	\$243,357	\$10,781
12-40-475 Miscellaneous Expenses - SOD	\$14,306	\$25,087	\$10,781
* to cover SOD prior years deficits - \$10,781			
10-57-111 Part-time Wages - Fire Dept.	\$150,127	\$180,127	\$30,000
10-57-112 Overtime - Fire Dept.	\$61,207	\$111,207	\$50,000
10-57-300 Gas, Oil & Tires - Fire Dept.	\$6,000	\$12,800	\$6,800
10-39-800 Appropriated Fund Balance - General Fund	\$243,357	\$330,157	\$86,800
* Fire Dept. clean-up items - \$86,800			
10-55-110 Full-time Wages - Police Dept.	\$1,511,352	\$1,523,152	\$11,800
10-39-800 Appropriated Fund Balance - General Fund	\$330,157	\$341,957	\$11,800
* Police Dept. clean-up items - \$11,800 - bonuses			\$0
10-43-275 State Surcharge Fees - Court	\$140,000	\$169,000	\$29,000
10-43-300 Public Defender Fees - Court	\$15,000	\$21,600	\$6,600
10-35-200 Fines & Forfeitures	\$532,932	\$568,532	\$35,600
* Account for additional surcharge fees based on forfeitures - \$29,000			
* Account for public defender fees - \$6,600			
10-50-240 Election Supplies	\$21,893	\$16,893	(\$5,000)
10-52-310 Professional & Technical - Planning & Zoning	\$60,000	\$65,000	\$5,000
* Transfer unspent election monies to Planning & Zoning			
10-34-700 Plan Check Fees	\$47,100	\$54,500	\$7,400
10-58-315 Professional & Technical - Inspection Services	\$25,500	\$32,900	\$7,400
* Account for additional plan review fees & costs			
10-33-600 State/Local Grants	\$461,019	\$458,519	(\$2,500)
10-49-600 Community Programs - Non-Departmental	\$6,610	\$4,110	(\$2,500)
* Correct b/a from 5/01/2018 - Wal-Mart			
10-33-600 State/Local Grants	\$458,519	\$460,519	\$2,000
10-80-275 Transfer to South Ogden Days Fund	\$70,781	\$72,781	\$2,000
12-30-400 Transfer in from General Fund - SOD	\$70,781	\$72,781	\$2,000
12-40-475 Miscellaneous Expenses - SOD	\$25,087	\$27,087	\$2,000
* FY 2018 RAMP EZ Soba grant for SOD			
58-30-210 Miscellaneous Revenue - Ambulance Fund	\$7,004	\$10,884	\$3,880
58-40-490 Disposable Medical Supplies - Ambulance Fund	\$20,000	\$23,880	\$3,880
* Grant received from the State of Utah			

*** Consider restricting up to \$600,000 of General Fund Balance for future projects & needs. To be explained.

RESOLUTION NO. 18-28

**A RESOLUTION OF THE CITY COUNCIL OF SOUTH OGDEN
CITY, UTAH, ESTABLISHING AND ADOPTING THE ACTING
BUDGET FOR FY 2018-2019; AND PROVIDING FOR AN
EFFECTIVE DATE**

SECTION 1 - RECITALS

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

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

WHEREAS, the City Council finds that in conformance with UC §10-6-111, the governing body of the City must adopt an acting budget, as part of the authorized "truth in taxation" process on or before the meeting of the governing body held on or before the 22nd day of June of the current year; and,

WHEREAS, the City Council finds that in conformance with UC §10-6-111, the budget officer of the City has prepared for the coming fiscal year period, (FY 2018-2019) on forms provided or approved by the state auditor, a tentative budget for each fund for which a budget is required; and,

WHEREAS, the City Council finds that in conformance with UC §10-6-111, the budget officer has prepared, as required, a tentative budget of each fund which sets forth in tabular form the information and material required to be provided to the City Council; and,

WHEREAS, the City Council finds that in conformance with UC §10-6-112, the tentative budget to be adopted by the City Council – with all supporting schedules and data – should be, and is declared to be, a public record which will be lodged in the office of the city recorder, available for public inspection for a period of at least 10 days prior to the adoption of a final budget; and,

WHEREAS, the City Council finds that in conformance with UC §10-6-114, the City has held a public hearing on the acting budget adopted by action of this Resolution and that all interested persons in attendance at that hearing were given an opportunity to be heard, for or against, the estimates of revenue and expenditures or any item in the tentative budget of any fund; and,

WHEREAS, the City Council finds that in conformance with UC §10-6-114, the public hearing was held at a time and place advertised as required by law, or to a place and time to which the public hearing may be adjourned; and,

WHEREAS, the City Council desires to conform its practices to the requirements of law; and,

WHEREAS, the City Council finds it is in the public interest to adopt policies consistent with the foregoing

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SOUTH OGDEN, UTAH THAT:

The acting budget (**Attachment "A"**) for FY 2018-2019 of the city of South Ogden is adopted as submitted, with all attachments thereto, and as has been provided to the public

The foregoing Recitals are fully incorporated herein.

BE IT FURTHER RESOLVED this Resolution will become effective immediately upon its passage.

SECTION 2 - REPEALER OF CONFLICTING ENACTMENTS:

All orders and resolutions regarding the changes enacted and adopted which have heretofore been adopted by the City, or parts thereof, which conflict with this Resolution, are, for such conflict, repealed, except this repeal will not be construed to revive any act, order or resolution, or part, repealed.

SECTION 3 - PRIOR RESOLUTIONS:

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

SECTION 4 - SAVINGS CLAUSE:

If any provision of this Resolution is held or deemed or is invalid, inoperative or unenforceable for any reason, such reason will not render any other provision or provisions invalid, inoperative or unenforceable to any extent whatever, this Resolution being deemed the separate independent and severable act of the City Council of South Ogden City.

SECTION 5 - DATE OF EFFECT:

This Resolution will be effective on the 19th day of June, 2018, and after publication or posting as required by law.

PASSED AND ADOPTED BY THE CITY COUNCIL OF SOUTH OGDEN
CITY, STATE OF UTAH, on this 19th day of June, 2018.

SOUTH OGDEN, a municipal corporation

by: _____
Russell Porter, Mayor

Attested and recorded

Leesa Kapetanov, CMC
City Recorder

ATTACHMENT "A"

RESOLUTION NO. 18-28

A Resolution Of The City Council Of South Ogden City, Utah, Establishing And Adopting The Acting Budget For FY 2018-2019; And Providing For An Effective Date

19 Jun 18

[Attachment Documents to be Provided by City Finance Director]

STAFF REPORT



SUBJECT: Fire Engine
AUTHOR: Cameron West
DEPARTMENT: Fire
DATE: 6/19/2018

RECOMMENDATION

Staff recommends the Mayor and Council approve the purchase agreement for the Pierce Transport Fire Engine with Superior Equipment.

BACKGROUND

SOFD has been in need of a replacement engine for Station 82 for a number of years. With the staffing levels at Station 82, it has been determined to consolidate the two apparatus into one vehicle by replacing the engine and ambulance with a transport engine. Pierce is the only apparatus maker that produces a transport engine and was the only one to submit a bid for Syracuse Fire Department in November 2017. We will be piggy-backing on that bid for a similar build at South Ogden Fire.

ANALYSIS

This purchase will allow us to utilize the current staffing levels at Station 82 and reduce two vehicles to one.

SIGNIFICANT IMPACTS

Price of the new fire engine would be \$889,748.12 versus \$922,167.40 if the contract is signed on or before June 29, 2018 at 5:00 p.m. with 100% funding by July 14, 2018.

ATTACHMENTS

Purchase agreement is attached to the resolution.

Resolution No. 18-29

RESOLUTION OF SOUTH OGDEN CITY APPROVING AN AGREEMENT WITH PIERCE MANUFACTURING FOR PURCHASE OF TRANSPORT FIRE ENGINE, AND PROVIDING THAT THIS RESOLUTION SHALL BECOME EFFECTIVE IMMEDIATELY UPON POSTING AND FINAL PASSAGE.

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

WHEREAS, the City Council finds that in conformance with Utah Code ("UC") § 10-3-717 the governing body of the city may exercise all administrative powers by resolution including, but not limited to regulating the use and operation of municipal property and programs; and,

WHEREAS, the City Council finds it necessary to address certain Transport Fire Engine needs within the city; and,

WHEREAS, the City Council finds that the city staff recommends that the city contract with Pierce Manufacturing for the completion of Purchase of Transport Fire Engine; and,

WHEREAS, the City Council finds that Pierce Manufacturing has the professional ability to provide for these services to meet the city's needs; and,

WHEREAS, the City Council finds that City now desires to further those ends by contracting with Pierce Manufacturing to provide such services; and,

WHEREAS, the City Council finds that the public convenience and necessity requires the actions contemplated,

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF SOUTH OGDEN AS FOLLOWS:

SECTION II - CONTRACT AUTHORIZED

That The "**Purchase Agreement**" For The Purchase of Transport Fire Engine, Attached Hereto As **Attachment "A"** And By This Reference Fully Incorporated Herein, Is Hereby Approved And Adopted; And That The City Manager Is Authorized To More Fully Negotiate Any Remaining Details Under The Agreement On Behalf Of The City And Then To Sign, And The City Recorder Authorized To Attest, Any And All Documents Necessary To Effect This Authorization And Approval.

The foregoing Recitals are fully incorporated herein.

SECTION III - PRIOR ORDINANCES AND RESOLUTIONS

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

SECTION IV - REPEALER OF CONFLICTING ENACTMENTS

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

SECTION V - SAVINGS CLAUSE

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

SECTION VI - DATE OF EFFECT

This Resolution shall be effective on the 19th day of June, 2018, and after publication or posting as required by law.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF SOUTH OGDEN CITY,
STATE OF UTAH, on this 19th day of June, 2018.**

SOUTH OGDEN CITY

Russell Porter
Mayor

ATTEST:

Leesa Kapetanov, CMC
City Recorder

ATTACHMENT "A"

Resolution No. 18-29

Resolution Of South Ogden City Approving An Agreement With Pierce Manufacturing For Purchase Of Transport Fire Engine, And Providing That This Resolution Shall Become Effective Immediately Upon Posting And Final Passage.

19 Jun 18



This Purchase Agreement (together with all attachments referenced herein, the “Agreement”), made and entered into by and between Icarus Fire and Equipment Company LLC d/b/a Superior Equipment (“Superior”), and South Ogden City, a City (“Customer”) is effective as of the date specified in Section 3 hereof.

1. Definitions.

- a. **“Product”** means the fire apparatus and any associated equipment manufactured or furnished for Customer by Superior pursuant to the Specifications.
- b. **“Specifications”** means the general specifications, technical specifications, training, and testing requirements for the Product contained in the Superior Proposal for the Product prepared in response to Customer’s request for proposal.
- c. **“Superior Proposal”** means the proposal provided by Superior attached as Exhibit C prepared in response to Customer’s request for proposal.
- d. **“Delivery”** means the date Superior is prepared to make physical possession of the Product available to Customer.
- e. **“Acceptance”** Customer shall have ten (10) business days of Delivery to inspect the Product for substantial conformance with the material Specifications; unless Superior receives a Notice of Defect within ten (10) business days of Delivery, the Product will be deemed to be in conformance with the Specifications and accepted by Customer.

2. Purpose. This Agreement sets forth the terms and conditions of Superior’s sale of the Product to Customer.

3. Term of Agreement. This Agreement will become effective on the date it is signed and approved by Superior’s authorized representative pursuant to Section 22 hereof (“Effective Date”) and, unless earlier terminated pursuant to the terms of this Agreement, it will terminate upon Customer’s Acceptance and payment in full of the Purchase Price.

4. Purchase and Payment. Customer agrees to purchase the Product specified on Exhibit A for the total purchase price of \$Nine Hundred and Twenty Two Thousand, One Hundred Sixty Seven Dollars and Forty Cents. 922,167.40 (“Purchase Price”). Prices are in U.S. funds and include sales and/or use taxes. If Customer shall fail for any reason to make any such payment(s) in a timely manner, Superior may: (i) demand full or partial payment in advance as a condition to further business; (ii) modify payment terms on outstanding orders; (iii) withhold delivery of Product until payment is made in full; (iv) demand additional security; and/or (v) terminate this Agreement in accordance with Section 7 of this Agreement.

5. Future Changes. Various state or federal regulatory agencies (e.g. NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price and will be paid by Customer. In addition, any future drive train upgrades (engine, transmission, axles, etc.), or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. To the extent practicable, Superior will document and itemize any such price increases for Customer.

6. Agreement Changes. Customer may request that Superior incorporate a change to the Products or the Specifications for the Products by delivering a change order to Superior; provided, however, that any such change order must be in writing and include a description of the proposed change sufficient to permit Superior to evaluate the feasibility of such change (“Change Order”). Within seven (7) business days of receipt of a Change Order, Superior will inform Customer in writing of the feasibility of the Change Order, the earliest possible implementation date for the Change Order, of any increase or decrease in the Purchase Price resulting from such Change Order, and of any effect on production scheduling or Delivery resulting from such Change Order. Superior shall not be liable to Customer for any delay in performance or Delivery arising from any such Change Order. A Change Order is only effective when counter-signed by Superior’s authorized representative.

7. Cancellation/Termination. In the event this Agreement is cancelled or terminated by a party before completion, Superior may charge a cancellation fee. The following charge schedule based on costs incurred may be applied: (a) 10% of the Purchase Price after order is accepted and entered by Superior; (b) 20% of the Purchase Price after completion of approval drawings, and; (c) 30% of the Purchase Price upon any material requisition. The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Superior endeavors to mitigate any such costs through the sale of such Product to another purchaser; however Customer shall remain liable for the difference between the Purchase Price and, if applicable, the sale price obtained by Superior upon sale of the Product to another purchaser, plus any costs incurred by Superior to conduct any such sale.

8. Delivery, Inspection and Acceptance. (a) Delivery. Delivery of the Product is scheduled to be within 11.5-12.5 months of the Effective Date of this Agreement, F.O.B. Superior's plant, Appleton, Wisconsin. Risk of loss shall pass to Customer upon Delivery. (b) Inspection and Acceptance. Upon Delivery, Customer shall have ten (10) business days within which to inspect the Product for substantial conformance to the material Specifications, and in the event of substantial non-conformance to the material Specifications to furnish Superior with written notice sufficient to permit Superior to evaluate such non-conformance ("Notice of Defect"). Any Product not in substantial conformance to material Specifications shall be remedied by Superior within thirty (30) days from the Notice of Defect. In the event Superior does not receive a Notice of Defect within ten (10) business days of Delivery, Product will be deemed to be in conformance with Specifications and Accepted by Customer. Superior will not be responsible for failure to deliver goods on time, or to fill orders where prevented by causes outlined in Section 13, below.

9. Notice. Any required or permitted notices hereunder must be given in writing at the address of each party set forth below, or to such other address as either party may substitute by written notice to the other in the manner contemplated herein, by one of the following methods: hand delivery; registered, express, or certified mail, return receipt requested, postage prepaid; or nationally-recognized private express courier:

Superior Manufacturing
Director of Order Management
7285 South 700 West
P.O. Box 399
Midvale, UT 84047
Fax (801) 565-0671

Customer
South Ogden City
3950 Adams Ave #1
South Ogden City, UT 84403

10. Standard Warranty. Any applicable Superior warranties are attached hereto as Exhibit B and made a part hereof. Any additional warranties must be expressly approved in writing by Superior's authorized representative.

a. Disclaimer. OTHER THAN AS EXPRESSLY SET FORTH IN THIS AGREEMENT, NEITHER SUPERIOR NOR ITS AFFILIATES, SUBSIDIARIES, LICENSORS OR SUPPLIERS, THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS OR REPRESENTATIVES, MAKE ANY EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE PRODUCTS PROVIDED HEREUNDER OR OTHERWISE REGARDING THIS AGREEMENT, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED OR STATUTORY. WITHOUT LIMITING THE FOREGOING, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, THE IMPLIED WARRANTY AGAINST INFRINGEMENT, AND THE IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED AND DISCLAIMED. STATEMENTS MADE BY SALES REPRESENTATIVES OR IN PROMOTIONAL MATERIALS DO NOT CONSTITUTE WARRANTIES. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

b. Exclusions of Incidental and Consequential Damages. In no event shall Superior be liable for consequential, incidental or punitive damages incurred by Customer or any third party in connection with any matter arising out of or relating to this Agreement, or the breach thereof, regardless of whether such damages arise out of breach of warranty, tort, contract, strict liability, statutory liability, indemnity, whether resulting from non-delivery or from Superior's own negligence, or otherwise.

11. Insurance. Superior maintains the following limits of insurance with a carrier(s) rated A- or better by A.M. Best:

Commercial General Liability Insurance:

Products/Completed Operations Aggregate: \$1,000,000
Each Occurrence: \$1,000,000

Umbrella/Excess Liability Insurance:

Aggregate: \$2,000,000
Each Occurrence: \$2,000,000

Customer may request: (x) Superior to provide Customer with a copy of a current Certificate of Insurance with the coverages listed above; (y) to be included as an additional insured for Commercial General Liability (subject to the terms and conditions of the applicable Superior insurance policy); and (z) all policies to provide a 30 day notice of cancellation to the named insured

12. Indemnity. Customer shall indemnify, defend, and hold harmless Superior, its officers, employees, dealers, agents or subcontractors, from any and all claims, costs, judgments, liability, loss, damage, attorneys' fees or expenses of any kind or nature whatsoever (including, but without limitation, personal injury and death) to all property and persons caused by, resulting

from, arising out of or occurring in connection with Customer's purchase, installation, or use of goods sold or supplied by Superior.

13. Force Majeure. Superior shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond Superior's control which make Superior's performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.

14. Default. The occurrence of one or more of the following shall constitute a default under this Agreement: (a) Customer fails to pay when due any amounts under this Agreement or to perform any of its obligations under this Agreement; (b) Superior fails to perform any of its obligations under this Agreement; (c) either party becomes insolvent or become subject to a bankruptcy or insolvency proceedings; (d) any representation made by either party to induce the other to enter into this Agreement is false in any material respect; (e) Customer dissolves, merges, consolidates or transfers a substantial portion of its property to another entity; or (f) Customer is in default or has breached any other contract or agreement with Superior.

15. Manufacturer's Statement of Origin. It is agreed that the manufacturer's statement of origin ("MSO") for the Product covered by this Agreement shall remain in the possession of Superior until the entire Purchase Price has been paid. If more than one Product is covered by this Agreement, then the MSO for each individual Product shall remain in the possession of Superior until the Purchase Price for that Product has been paid in full. In case of any default in payment, Superior may take full possession of the Product, and any payments that have been made shall be applied as payment for the use of the Product up to the date of taking possession.

16. Independent Contractors. The relationship of the parties established under this Agreement is that of independent contractors and neither party is a partner, employee, agent, or joint venturer of or with the other.

17. Assignment. Neither party may assign its rights and obligations under this Agreement unless it has obtained the prior written approval of the other party.

18. Governing Law; Jurisdiction. Without regard to any conflict of laws provisions, this Agreement is to be governed by and under the laws of the state of Utah.

19. Facsimile Signatures. The delivery of signatures to this Agreement by facsimile transmission shall be binding as original signatures.

20. Entire Agreement. This Agreement shall be the exclusive agreement between the parties for the Product. Additional or different terms proposed by Customer shall not be applicable, unless accepted in writing by Superior's authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by Superior's authorized representative.

21. Conflict. In the event of a conflict between Customer Specifications and the Superior Proposal, the Superior Proposal shall control. In the event there is a conflict between the Superior Proposal and this Agreement, the Superior Proposal shall control.

22. Signatures. This Agreement is not effective unless and until it is approved, signed and dated by Superior's authorized representative.

Accepted and agreed to:

SUPERIOR EQUIPMENT

CUSTOMER: South Ogden City

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A

PURCHASE DETAIL FORM

Superior Manufacturing
Director of Order Management
7285 South 700 West
Midvale, Utah 84047
Fax (801) 565-0671

Date: _____

Customer Name: _____

Quantity	Chassis Type	Body Type	Price per Unit
1	Velocity Big Block	Transport Pumper	\$922,167.40
			\$
			\$
1	Prepay Discount On Truck	Prepay Discount	\$-32,419.28
			\$889,748.12

Price includes discounted Consortium pricing offered through Fire Rescue GOP (NPP.GOV) or HGAC Consortiums. Prepay discount has been provided above as a courtesy. If customer prepays 100% of the truck cost within 15 days of signed contract purchase price of truck will be discounted by (\$32,419.28) for a total purchase price of \$889,748.12

Warranty Period: See Attached Warranty Tab

Training Requirements: Provided By Pierce Certified Trainer

Other Matters: 1 year performance bond included in build

This contract is available for inter-local and other municipal corporations to utilize with the option of adding or deleting any Superior available options, including chassis models. Any addition or deletion may affect the unit price.

Payment Terms: Prepay discount has been provided above as a courtesy. If customer prepays 100% of the truck cost within 15 days of signed contract purchase price of truck will be discounted by (\$32,419.28) for a total purchase price of \$889,748.12

[NOTE: If deferred payment arrangements are required, Customer must make such financial arrangements through a financial institution acceptable to Superior.] All taxes, excises and levies that Superior may be required to pay or collect by reason of any present or future law or by any governmental authority based upon the sale, purchase, delivery, storage, processing, use, consumption, or transportation of the Product sold by Superior to Customer shall be for the account of Customer and shall be added to the Purchase Price. All delivery prices or prices with freight allowance are based upon prevailing freight rates and, in the event of any increase or decrease in such rates, the prices on all unshipped Product will be increased or decreased accordingly. Delinquent payments shall be subject to a carrying charge of 1.5 percent per month or such lesser amount permitted by law. Superior will not be required to accept payment other than as set forth in this Agreement. However, to avoid a late charge assessment in the event of a dispute caused by a substantial nonconformance with material Specifications (other than freight), Customer may withhold up to five percent (5%) of the Purchase Price until such time that Superior substantially remedies the nonconformance with material Specifications, but no longer than sixty (60) days after Delivery. If the disputed amount is the freight charge, Customer may withhold only the amount of the freight charge until the dispute is settled, but no longer than sixty (60) days after Delivery. Superior shall have and retain a purchase money security interest in all goods and products now or hereafter sold to Customer by Superior or any of its affiliated companies to secure payment of the Purchase Price for all such goods and products. In the event of nonpayment by Customer of any debt, obligation or liability now or hereafter incurred or owing by Customer to Superior, Superior shall have and may exercise all rights and remedies of a secured party under Article 9 of the Uniform Commercial Code (UCC) as adopted by the state of Utah.

THIS PURCHASE DETAIL FORM IS EXPRESSLY SUBJECT TO THE PURCHASE AGREEMENT TERMS AND CONDITIONS DATED AS OF May 7th, 2018 BETWEEN SUPERIOR MANUFACTURING AND South Ogden City Fire Department WHICH TERMS AND CONDITIONS ARE HEREBY INCORPORATED IN, AND MADE PART OF, THIS PURCHASE DETAIL FORM AS THOUGH EACH PROVISION WERE SEPARATELY SET FORTH HEREIN, EXCEPT TO THE EXTENT OTHERWISE STATED OR SUPPLEMENTED BY SUPERIOR MANUFACTURING HEREIN.

EXHIBIT B
WARRANTY

EXHIBIT C

SUPERIOR PROPOSAL

STAFF REPORT



SUBJECT: Second District Juvenile Court Graffiti Removal
AUTHOR: Jon Andersen
DEPARTMENT: Public Works
DATE: June 19, 2018

RECOMMENDATION

City Staff is recommending that Resolution 18-30 with Utah Second District Juvenile Court for graffiti removal be passed. This will allow City staff to keep our buildings and facility's free from graffiti.

BACKGROUND

South Ogden City has had the agreement for the Second District Court for Graffiti Removal for the past seventeen years. It is an option for City staff to have graffiti removed with very little cost to the city. They have a graffiti hotline and a few forms that any City Staff can use. If we continue to participate the Utah Second District Juvenile Court schedules graffiti to be removed after they have been notified by the City and the necessary forms are completed. The agreement is renewed on an annual basis.

ANALYSIS

The City has used the Second District Court to remove graffiti several times over the past seventeen years. Some years we use this resource more than others. It is a very effective way for the city to have graffiti removed from its building's/facility's when needed. In the contract under item #4 the rate, labor is based on hourly wages for the removal of the graffiti. Once the graffiti has been removed, Utah Second District Juvenile Court bills the City accordingly. This contract allows South Ogden City to be billed up to \$1000.00 during the year for graffiti removal

SIGNIFICANT IMPACTS

There is a minor impact, but it has been budgeted for in the current fiscal year. To keep the agreement current it will cost the city up to \$1,000.00 for one year.

ATTACHMENTS

Agreement is attache to the resolution.

RESOLUTION NO. 18-30

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERLOCAL AGREEMENT BETWEEN THE CITY AND THE STATE OF UTAH, SECOND DISTRICT JUVENILE COURT, GOVERNING THE IMPLEMENTATION AND MANAGEMENT OF A GRAFFITI REMOVAL PROGRAM WITHIN THE BOUNDARIES OF SOUTH OGDEN CITY; AUTHORIZING THE CITY MANAGER TO SIGN ALL NECESSARY DOCUMENTS; AND PROVIDING FOR AN EFFECTIVE DATE.

SECTION 1 - RECITALS

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

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

WHEREAS, under the Utah Interlocal Co-operation Act UC §11-13-1, et seq., Utah Code Ann., 1953, as amended, (the “Act”), any power or powers, privileges or authority exercised or capable of exercise by a public agency of the state (defined as any political subdivision of the state, including municipalities and special districts of various kinds) may be exercised and enjoyed jointly with any other public agency, and that any two or more public agencies may contract with one another for joint or cooperative action under the Act; and,

WHEREAS, the City Council of South Ogden City (the “City”) finds it is in the best interest of the City and to its advantage to enter into an interlocal agreement (the “Agreement”), with the State of Utah, Second District Juvenile Court (“the Court”), to which this Resolution is attached, providing for the provision certain graffiti removal programs and activities within the political boundaries of the City; providing a method for determining which party shall bear the costs for the program; and obtaining acknowledgement and agreement from each party who shall pay for the ongoing operations expenses and maintenance of these activities.

WHEREAS, the City Council finds that entering into and supporting the Agreement is in the best interest of the citizens of South Ogden City; and,

WHEREAS, the City Council finds it will be beneficial to the City to enter into a contractual relationship with the Court for the provision of these mutually beneficial services; and,

WHEREAS, such agreements require the signature of an authorized official of the City; and,

WHEREAS, the City Manager of South Ogden is the chief administrative officer and representative of the City;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SOUTH OGDEN UTAH THAT:

The City Council of South Ogden City, State of Utah, approves this Resolution and authorizes and empowers the City Manager of the City to execute the Agreement contemplated, which Agreement is attached hereto as **Attachment "A"** and incorporated by this reference, for the City, and resolves that the City shall be bound according to its terms; and, authorizes the City Recorder to sign any documents as required attesting to the City Manager having been duly authorized to enter into such arrangements for the City.

BE IT FURTHER RESOLVED the Recitals, above, are fully incorporated; and, this Resolution shall become effective immediately upon its passage.

SECTION 2 - REPEALER OF CONFLICTING ENACTMENTS:

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

SECTION 3 - PRIOR RESOLUTIONS:

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

SECTION 4 - SAVINGS CLAUSE:

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

SECTION 5 - DATE OF EFFECT:

This Resolution shall be effective on the 19th day of June, 2018, and after publication or posting as required by law.

PASSED AND ADOPTED BY THE CITY COUNCIL OF SOUTH OGDEN CITY, STATE OF UTAH, on this 19th day of June, 2018.

SOUTH OGDEN CITY

Russell Porter
Mayor

ATTEST:

Leesa Kapetanov, CMC
City Recorder

ATTACHMENT "A"

RESOLUTION NO. 18-30

A Resolution Approving And Authorizing The Execution Of An Interlocal Agreement Between The City And The State Of Utah, Second District Juvenile Court, Governing The Implementation And Management Of A Graffiti Removal Program Within The Boundaries Of South Ogden City; Authorizing The City Manager To Sign All Necessary Documents; And Providing For An Effective Date.

19 Jun 18

[Attachment Documents to be Provided by City Recorder]

COMMUNITY PARTNER COOPERATIVE AGREEMENT

This agreement is dated as of July 1st 2018 and is between **South Ogden City** (the "City") and the **Second District Juvenile Court** (the "Court")

This contract is made in reference to the following facts:

The Utah Inter-local Cooperation Act, Title 11, Chapter 12, Utah Code 1953 as amended authorizes public agencies of the State Of Utah, including courts, counties, and cities to enter into agreements with one another in order to exercise their powers, privileges, and authority on a joint, cooperative basis.

The City is authorized to assist in the protection of persons and property, to remove nuisances existing in public places, and to enforce laws relating to the suppression of offenses.

The City has noticed the existence of vandalism, graffiti, and a need for upkeep of public places, and is aware that timely remediation of these situations is an effective deterrent to crimes of nuisances.

The City wishes to contract with and authorize the Court to remove graffiti, repair vandalism, and to perform other public service activities for the City and the City property owners.

The Court has an established community service work program, administered and staffed by Court personnel and by volunteer and Court-ordered community service workers.

The Court wants to provide meaningful opportunities for the youth involved in its work crew program to earn restitution and perform community service in fulfillment of their court obligations.

The Court and South Ogden City both wish to provide effective graffiti removal, vandalism repair, and public space improvement services to the City and to its property owners without either being subordinate to the other, without substantial additional program infrastructure cost or investment, and without removing the City's responsibility of investigation, documentation, and prosecution of any criminal offenses.

The parties therefore agree as follows: **█**

1. Period and Termination

(a) Period: This agreement is for the time period from the agreement date above through June 30, 2019, when the agreement will automatically terminate.

(b) Voluntary Termination: Either party may, upon 48 hours written notice to the other party, terminate the agreement at any time. South Ogden City shall pay the Court for all work rendered to the date of termination.

(c) Completion Termination: If the Court has provided, and South Ogden City paid for, service that has reached the period cost limit designated in Paragraph 3(e) and the parties do not increase the period cost limit in accordance with Paragraph 3(e), this agreement is terminated by completion.

2. Duties of the Court

(a) Tasks: The Court agrees to provide graffiti removal, vandalism repair, or other public-service activity for the City and on behalf of the City for owners of property within the City. The Court will provide this work until termination of the agreement in accordance with paragraph 1 of this agreement.

(b) Beginning a Task: The Court agrees to begin a graffiti removal, vandalism repair, or other public service activity within one week of the City submitting a Service Needed Report to the Courts service work crew program supervisor. The Court begins a project by seeking waivers of liability, creating an estimate of cost if one is requested by the City, or any other substantive action towards the completion of the project. A blank copy of the Service Needed Report is attached to this agreement as EXHIBIT A. If the Court is unable to begin service within one week of receiving the Service Needed Report, the Court agrees to inform the City of the delay at the earliest opportunity.

(c) Waiver of Liability Required: The Court requires owners of property within the City to agree to and sign a Waiver of Liability prior to the Court performing any graffiti removal, vandalism repair, or other activity under this agreement that is performed upon the personal or real property of the property owner. A copy of the signed waiver will be kept by the Court and available to the City upon request. The Court agrees to work with the City, if needed, to obtain the signed waiver. The Court will not perform any work unless and until the waiver is fully executed. A blank copy of the Waiver of Liability is attached to this agreement as EXHIBIT B.

(d) Notification of Completion: The Court agrees to notify the City through the service work crew program staff or supervisors by email or telephone within one week when a graffiti removal, vandalism repair, or public space service activity has been completed under this agreement.

(e) Billing Statement: The Court agrees to send a monthly Account and Billing Statement to the City on the first week of each month of the agreement period. This statement will reflect the amount of work performed under this agreement for the previous month and the amount due by the City to the Court for that work, as well as any arrearage or Credit. A blank copy of the Account and Billing Statement is attached to this agreement as Exhibit C.

(f) Notification of Funding Limit: The Court agrees to inform the City should the total amount of work performed by the Court under this agreement reach the maximum period cost designated paragraph 3(e) prior to the agreement termination as determined in paragraph 1. The Court will not charge the City for work performed in excess of the term cost limit set in paragraph 3(e) unless the maximum period cost had been increase in accordance with that same paragraph.

3. Duties of the City

(a) Designation of the Court: The City hereby designates the Court s the graffiti removal and clean-up organization whose services are offered to owners of property within the City, including the City itself. Any recoupment from private insurance providers for the cost of graffiti removal, vandalism repair, or other projects performed by the Court under this

contract is solely the responsibility of the City.

(b) Requesting Court Performance: The City agrees to submit to the Court a Service Needed Report, attached as EXHIBIT A, when it desires Court activity to be performed under this agreement. This report can be submitted either in writing, by email, or by telephone, as directed by EXHIBIT A.

(c) Waiver of Liability: The City agrees to work with the Court, when necessary, to obtain Waivers of Liability through action by City employees, including the City police department.

(d) Monthly Payment: In consideration for the Court's services, The City agrees pay the Court the amount indicated as due on the monthly Account and Billing Statement within 30 days of receiving the Account and Billing Statement. Checks are to be made out to "The Second District Juvenile Court" Should the City's account become past due, the Court may elect to discontinue additional work under this agreement until the City has paid in full for work already done by the Court to that point.

(e) Maximum Period Cost: The City is not responsible to pay the Court more than **\$1,000.00** for work performed under this agreement for the term of the agreement. The Court is not required to meet this amount of work on either a monthly or annual basis. This estimated maximum amount reflects the average estimated cost of **\$83.33** per month. If this annual amount is met and paid by the City to the Court prior to the termination of this agreement, the City may, with written notice to the Court, request to increase the amount of the maximum period cost for the remainder of the agreement period. If the Court agrees in writing to the increase, this maximum period cost is increased to the agreed-upon amount and the City agrees to pay the Court for work performed up to the new maximum period cost.

4. Miscellaneous

(a) Rate of Labor: The cost to the City of the Court service work crew performed on site under this agreement calculated at \$40.00 for work up to the first hour, then \$20.00 for each completed 30 minutes after the first hour, per crew. Crews generally consist of six to eight youth volunteers and one or two Deputy Probation Officers. The cost of materials and supplies needed to complete the project will be the responsibility of the Court and not passed on or billed to the City.

(b) Joint Personal or Real Property: The City and the Court agree that there will be no joint personal or real property to be acquired, held, or disposed of as part of this agreement. Any equipment donated to the Court by the City will be returned to the City if not used and any materials or equipment acquired by the Court from sources other than the City for the purposes of this agreement that remain property of the Court.

(c) Separate Budget: This agreement and the actions performed under it shall not receive separate financing nor shall a separate budget be required by either party.

(d) Indemnification: The City shall have no responsibility for the actions of the Court personnel, agents, and volunteers, including the youth, who perform services for the City under this agreement. The Court agrees to indemnify and save harmless the City, its officers, agents, and employees from all suits, actions, or claims of any kind brought about because of any injuries or damage received or sustained by any person or property on account of the

negligent operations of the Court or on account of or in consequence of any act of omission, neglect, or misconduct of Court personnel, agents, and volunteers when such claims or causes of action are not covered by the liability insurance discussed in paragraph 3(a) of this agreement. The City agrees to indemnify and save harmless the Court, its officers, employees, agents, and volunteers, including the youth, from all suits, actions, or claims of any kind brought about because of any acts of omission, neglect, or misconduct of the City personnel, officers, employees, agents, and representatives. By entering into this agreement, the Court does not waive their protections and immunities granted under the Utah Government Immunity Act, Utah Code 63G-7-101.

(e) Writing Requirement: This agreement embodies the entire agreement between the parties and shall not be altered except in writing signed by both parties.

(f) Governing Law: This agreement shall be governed by the laws of the State of Utah both as to interpretation and performance.

(g) Authorization: The individuals executing this agreement on behalf of the Court and the City verify that they are authorized to enter into this agreement on behalf of the Court or the City.

(h) Copy of Agreement: During the period this agreement is in force, both the City and the Court agree to keep a copy filed with their respective official keeper of records.

(i) Addresses: All notices required under this agreement shall be delivered to the following addresses:

South Ogden
3950 Adams Avenue, Suite #1
South Ogden, Utah 84403
801-622-2700

Second District Juvenile Court
165 – 20th Street
Ogden, Utah 84401
801-334-4777

City Authorized Signatures

Court Authorized Signatures

Name _____

Name _____

Title _____

Title _____

Name _____

Name _____

Title _____

Title _____

Name _____

Name _____

Title _____

Title _____

Exhibit A

**SERVICE NEEDED REPORT
SECOND DISTRICT JUVENILE COURT
COMMUNITY SERVICE TEAM**

Community Service Team Supervisor:
Mike Jones 801-675-0853 - michaelrj@utcourts.gov

Site Address: _____ City: _____

Location Details: _____

Person Making Request: _____ Date: _____

Position: _____ Organization: _____

Tasks Requested:

Time Sensitive? _____ Needed Completion Date: _____

Reason for Time Sensitivity: _____

OFFICE USE ONLY

Date Received: _____	Estimated Hours Needed: _____
Date Completed: _____	Assigned DPO: _____

Exhibit B

**WAIVER OF LIABILITY FORM
SECOND DISTRICT JUVENILE COURT
COMMUNITY SERVICE GRAFFITI REMOVAL**

Please Complete the Following Form and Return it to Court or City Personnel:

Name of the Property Owner or Manager: _____

Phone Number: _____

Email Address: _____

Address of Graffiti/Service Need: _____

Is this Property an Historic Building? _____

Graffiti removal may require various types of removal efforts. Please indicate if you object to and do not wish any of the following method to be used. Please understand that limiting the removal options may reduce the effectiveness of the graffiti removal:

Chemicals Pressure Wash Paint

Other; Please Explain: _____

This Waiver of Liability Form is to address an individual graffiti remediation event, which may require a single or multiple visits. This waiver expires upon the completion of that remediation event. Should a new graffiti removal need arise, a new Waiver of Liability Form must be completed.

Waiver of Liability Form, Page 1 of 2: Please Sign on page 2

Please read the following before signing:

I, the owner or manager of the property above, having legal responsibility for the above property, request and authorize the Second District Juvenile Court Community Service Graffiti Removal Team to remove, clean, and otherwise mitigate any graffiti on this property in any manner that I have not limited in this document. I understand that I may provide matching paint to cover the graffiti, and that if I do not provide matching paint and do not object to the use of paint, the Graffiti Removal Team may use the paint in their inventory that matches the closest with the surface. I will not be held responsible for the cost of paint used that I did not provide to the removal team.

I am aware that I have the final determination as to which of the available methods may be used to remove graffiti from my property and that I am encouraged, but not required, to be on location to supervise the removal process.

I understand that the results of the graffiti removal process are not guaranteed by the City or by the Juvenile Court. I understand that the removal process may not entirely remove all traces of graffiti due to permanent chemical damage and alternations caused by the graffiti. I am aware that some graffiti residue and trace may remain and that high pressure or chemical cleaning methods may have some impact on the surceases being cleaned.

Graffiti Remo9val Team supervisors will always accompany the removal team and are well-trained and careful to reduce impact or damage caused by the graffiti removal process. However, as in any project type, I am aware that in spite of the care of the removal team, some impact may occur to the property and plant life proximate to the removal site due to spills, overspray, difficult to reach areas, or other challenges.

In the event of accidental damage related to the graffiti removal process, I take full responsibility for the damages and related costs for cleanup or repair and indemnify the City, its officers, and employees as well as the Court, its officers, and employees from all suites, actions, and claims or any kind brought about because of any injuries or damage sustained by any person or property on account of any negligent operations of the Community Service Removal Team or in consequence of any act or omission, neglect, or misconduct of City or Court personnel or volunteers.

Signature of Property Owner/Manager

Title/Association with Property

Date

INVOICE

Second District Juvenile Court
 165 20th Street
 Ogden, Utah 84401
 801-334-4777
sherik@utcourts.gov

BILL TO South Ogden
 cprevedel@southogdencity.com
 3950 Adams Avenue, Suite #1
 South Ogden, Utah 84403

January 2018 INVOICE			
DATE OF ACTIVITY	LOCATION OF SERVICE	HOURS WORKED	AMOUNT DUE
			TOTAL AMOUNT

Credits/Debits			
Statement #			
Balance Brought Forward			
Amount Due			
Payment Received		Total Payment Due	

RESOLUTION NO. 18-31

**RESOLUTION OF THE GOVERNING BODY OF SOUTH OGDEN CITY,
CERTIFYING INDIVIDUALS WHO ARE AUTHORIZED TO ADD OR
DELETE USERS TO ACCESS AND/OR TRANSACT WITH PTIF;
AUTHORIZING THE MAYOR TO SIGN DOCUMENTS NECESSARY TO
EFFECTUATE SUCH AN AGREEMENT; AND PROVIDING FOR AN
EFFECTIVE DATE.**

Section 1 - Recitals

WHEREAS, the City Council finds that the Utah Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code, permits governmental units to contract with one another to exercise, on a joint and cooperative basis, powers and privileges that will benefit their citizens and make the most efficient use of their resources; and,

WHEREAS, the City Council finds that Title 11, Chapter 13, Section 5 of the Utah Code, requires that governing bodies of governmental units adopt resolutions approving interlocal agreements before such agreements may become effective; and,

WHEREAS, the City Council finds it has entered into operational agreements between South Ogden City and the Office of the State Treasurer, State of Utah, Utah Public Treasurers' Investment Fund ("PTIF") to accommodate investment of certain city funds; and,

WHEREAS, the City Council finds that current agreements and operational parameters should now be amended to accommodate changes to obtaining access to and control of certain PTIF fund of the city as required by the State Treasurer; and,

WHEREAS, the City Council finds, under guidance issued by and from the State Treasurer, not less than two individuals are to be identified and authorized to add or delete users to access and/or transact with PTIF accounts; to add, delete, or make changes to bank accounts tied to PTIF accounts; to open or close PTIF accounts; and to execute any necessary forms in connection with such changes on behalf of West Haven; and,

WHEREAS, the City Council finds the individuals holding these positions within the City should be designated as "Authorized Individuals" as long as they hold said offices: 1) the City Manager [Matthew Dixon]; 2) the City Treasurer [Jeannine Teel]; and, 3) the City Finance Director [Steve Liebersbach], are designated as "Authorized Individuals" as discussed herein and noting again that the "Authorized Individual" status is vested in and runs with the office, for the individual holding the office, not the individual separate from the office.

WHEREAS, the City Council finds that the public convenience and necessity, public safety, health and welfare is at issue and requires administrative action by the City as noted above;

NOW THEREFORE, BE IT RESOLVED by the City Council of South Ogden City as follows:

Section 2 - Entry Into Agreement Authorized

The City Council, As The Governing Body Of South Ogden City, State Of Utah, Authorizes Adoption Of Attachment "A" **Public Entity Resolution - Certification Of Authorized Individuals**" ("Certification" - Attached Hereto As "**Attachment A**" And Incorporated By This Reference), And Authorizes The Mayor To Sign All Contracts, Agreements, Or Other Documents Necessary To Complete And Cause To Be Filed Said Certification indicating that: 1) the City Manager; 2) the City Treasurer; and, 3) the City Finance Director are designated as "Authorized Individuals" as discussed herein; And, Authorizes The City Recorder To Sign Any Documents As Required Attesting To The Mayor Having Been Duly Authorized To Enter Into Such Arrangements For The City.

The foregoing Recitals are fully incorporated herein

BE IT FURTHER RESOLVED this Resolution will become effective immediately upon its passage.

Section 3 - Repealer of Conflicting Enactments

All orders and resolutions regarding the changes enacted and adopted which have been adopted by the City, or parts, which conflict with this Resolution, are, for such conflict, repealed, except this repeal will not be construed to revive any act, order or resolution, or part, heretofore repealed.

Section 4 - Prior Resolutions

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

Section 5 - Savings Clause

If any provision of this Resolution be held or deemed or be invalid, inoperative or unenforceable such reason will render no other provision or provisions invalid, inoperative or unenforceable to any extent whatever, this Resolution being deemed the separate independent and severable act of the City Council of South Ogden City.

Section 6 - Date Of Effect:

This Resolution will be effective on the 19th day of June, 2018, and after publication or posting as required by law.

PASSED AND ADOPTED BY THE CITY COUNCIL OF SOUTH OGDEN CITY,
STATE OF UTAH, on this the 19th day of June, 2018.

SOUTH OGDEN CITY

Russell Porter
Mayor

ATTEST:

Leesa Kapetanov, CMC
City Recorder

ATTACHMENT "A"

RESOLUTION NO. 18-31

Resolution Of The Governing Body Of South Ogden City, Certifying Individuals Who Are Authorized To Add Or Delete Users To Access And/Or Transact With PTIF; Authorizing The Mayor To Sign Documents Necessary To Effectuate Such An Agreement; And Providing For An Effective Date.

19 Jun 18

RESOLUTION NO. 18-32

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION
OF AN INTERLOCAL AGREEMENT BETWEEN SOUTH OGDEN CITY
AND WASHINGTON TERRACE CITY DEALING WITH THE
PROVISION OF ANIMAL SHELTER SERVICES; AUTHORIZING THE
CITY MANAGER TO SIGN SUCH AN AGREEMENT; AND PROVIDING
FOR AN EFFECTIVE DATE**

SECTION 1 - RECITALS

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

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

WHEREAS, under the Utah Interlocal Co-operation Act UC §11-13-1, et seq., Utah Code 1953, as amended, (the “Act”), any power or powers, privileges or authority exercised or capable of exercise by a public agency of the state (defined as any political subdivision of the state, including municipalities and special districts of various kinds) may be exercised and enjoyed jointly with any other public agency, and that any two or more public agencies may contract with one another for joint or cooperative action under the Act; and,

WHEREAS, in conformance with UC §10-3-717, the City Council as the governing body of the City may exercise all administrative powers by resolution; and,

WHEREAS, in conformance with UC §11-13-1, the City may sign Interlocal Cooperation Agreements; and,

WHEREAS Washington Terrace City and South Ogden City have agreed to contract to cooperatively resolve matters related to provision of Animal Shelter Services that will be beneficial to each other (the “Agreement”); and,

WHEREAS, the City Council finds that signing and supporting the Agreement is in the best interest of the citizens of South Ogden City and a necessary condition to the effective administration of ongoing City services; and,

WHEREAS, the City Council finds it will be beneficial to the City to enter a contractual relationship with Washington Terrace City for the provision of these mutually beneficial services; and,

WHEREAS, such agreements require the signature of an authorized official of the City; and,

WHEREAS, the City Manager of South Ogden is the chief administrative officer and representative of the City;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SOUTH OGDEN UTAH THAT:

The City Council of South Ogden City, State of Utah, authorizes entry into an agreement with Washington Terrace City for the provision of Animal Shelter Services that will be beneficial to each other and certain other services as set out in that document “**Interlocal Cooperation Agreement for Animal Control Services Between South Ogden City and Washington Terrace City**” (said Agreement attached as “*Attachment A*” and incorporated by this reference, and authorizes the City Manager to sign any contracts, agreements, or other documents necessary to consummate said agreement; and, authorizes the City Recorder to sign any documents as required attesting to the Manager having been duly authorized to sign such arrangements for the City.

BE IT FURTHER RESOLVED this Resolution shall become effective immediately upon its passage.

SECTION 2 - REPEALER OF CONFLICTING ENACTMENTS:

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

SECTION 3 - PRIOR RESOLUTIONS:

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

SECTION 4 - SAVINGS CLAUSE:

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

SECTION 5 - DATE OF EFFECT:

This Resolution shall be effective on the 19th day of June, 2018, and after publication or posting as required by law.

PASSED AND ADOPTED BY THE CITY COUNCIL OF SOUTH OGDEN CITY, STATE OF UTAH, on this 19th day of June, 2018.

SOUTH OGDEN CITY

Russell Porter
Mayor

ATTEST:

Leesa Kapetanov, CMC
City Recorder

ATTACHMENT "A"

RESOLUTION NO. 18-32

A Resolution Approving And Authorizing The Execution Of An Interlocal Agreement Between South Ogden City And Washington Terrace City Dealing With The Provision Of Animal Shelter Services; Authorizing The City Manager To Sign Such An Agreement; And Providing For An Effective Date

19 Jun 18

**INTERLOCAL COOPERATION AGREEMENT FOR
ANIMAL CONTROL SERVICES BETWEEN
SOUTH OGDEN CITY AND WASHINGTON TERRACE CITY**

This Agreement is made pursuant to the provisions of the Interlocal Cooperation Act set forth in *Utah Code Annotated* §11-13-101, et. seq, as amended, by and between South Ogden City, a municipal corporation of the State of Utah, hereinafter referred to as "South Ogden," and the City of Washington Terrace, a municipal corporation of the State of Utah, hereafter referred to as "Washington Terrace"; and jointly referred to as "Participants" or "Parties."

RECITALS

WHEREAS, the Parties have adopted comprehensive animal control ordinances;

WHEREAS, South Ogden employs animal control officers in operating animal control services for the purpose of implementing and enforcing its comprehensive animal control ordinances;

WHEREAS, South Ogden is willing to make, and capable of making, available its animal control program to Washington Terrace to enforce the comprehensive animal control ordinances of Washington Terrace;

WHEREAS, Washington Terrace desires to contract with South Ogden for animal control services as provided herein;

WHEREAS, the Parties both find mutual benefit by entering into this Interlocal Cooperation Agreement;

NOW THEREFORE, in consideration of the mutual covenants and promises contained hereafter, the Parties agree as follows:

**SECTION ONE
TERM OF AGREEMENT AND FEES**

This Agreement shall commence on **July 1, 2018**, and continue through and including the **June 30, 2023**. The agreement may be extended on a year to year basis for periods after **June 30, 2023**. This contract shall be adjusted annually based on the Zions Bank Wasatch Front CPI report. In addition to the annual CPI adjustment, should there be other cost increases anticipated for South Ogden to provide these services, such increases shall be made in writing and agreed to by both cities no later than April 30 of each year. Notwithstanding the provisions

of this Agreement, either Party may terminate this Agreement at any time by giving 180 days prior written notice to the other.

SECTION TWO SCOPE OF SERVICES

South Ogden shall employ and make available to Washington Terrace a part-time animal control officer working a minimum (29) hour work week for the purposes of:

1. Enforcement. Enforcing the ordinances and regulations of Washington Terrace relating to animal control, including but not limited to:
 - A. Routine patrol coverage of Washington Terrace, between 8 AM and 5 PM, Monday through Friday.
 - B. Responding to complaints and responding as requested by the citizens of Washington Terrace between 8 AM to 5 PM Monday through Friday.
 - C. Enforcement of all applicable state and local laws and regulations relating to animal control and services.
 - D. Provide twenty-four (24) hours per day, seven days per week, emergency response (with target response time within 30 minutes of a call) for animal control in Washington Terrace to include:
 - 1) Impound of animals of persons jailed for criminal violations.
 - 2) Animal bites.
 - 3) Injured animals.
 - 4) Vicious animals posing a threat to the public. (v) Animals attacking livestock.
 - 5) Loose livestock.
 - E. Pick up and disposal of dead domestic animals killed or injured on public roads, not to include large livestock or wildlife.
 - F. Investigation of all animal bites and coordination of rabies service in compliance with state health regulations.
 - G. Transporting strays and unwanted animals to the Weber County Animal Shelter. Temporary shelter at South Ogden shelter facilities is limited to the same day that an animal is picked up by South Ogden. Temporary sheltering in South Ogden is primarily for the convenience of South Ogden. Washington Terrace may be billed by South Ogden only for nominal boarding expense related temporary sheltering.
2. Licensing. Assist with licensing as follows:
 - A. Issue citation for person with unlicensed dog.
 - B. Assist Washington Terrace in administering a dog license program as requested. All license fees collected are to be retained by Washington Terrace to offset costs incurred for animal service programs.
3. Inspections and Reports. Conduct regular inspections and provide reports as follows:
 - A. Inspect all animal related businesses (i.e. kennels, pet shops, and similar businesses) in Washington Terrace on an annual basis.
 - B. Provide reports to the Washington Terrace of all city animal related activities and incidents conducted by South Ogden in Washington Terrace as requested or needed for enforcement or audit purposes.
4. Adoption. Washington Terrace reserves the right to authorize South Ogden to reclaim

any animal sheltered at the Weber County Animal Shelter that is eligible for adoption and goes unadopted and is set for euthanasia. Washington Terrace will make any necessary arrangements to effectuate this paragraph with Weber County so that South Ogden may reclaim any adoptable animal that goes unadopted. Said unadopted animal may be transported by South Ogden to its shelter facilities and be adopted there at no additional expense to Washington Terrace.

SECTION THREE COST TO CITY- METHOD OF PAYMENTS

1. Consideration. Washington Terrace agrees to pay the South Ogden \$36,523.00 for all services outlined in this Agreement from July 1, 2018 to June 30, 2023. Payment for each future year may be adjusted as provided in Section One.
2. Payment. Washington Terrace will pay the annual fee to South Ogden in four (4) quarterly payments, with the first payment due July 15, 2018, with subsequent payments due at the beginning of each calendar quarter. Each payment will be for one fourth of the annual fee as outlined above.
3. Shelter. South Ogden agrees to use the Weber County Animal Shelter for any animals to be sheltered from Washington Terrace. South Ogden may use its shelter as a temporary holding facility, as provided herein, before transporting an animal to the Weber County Animal Shelter. Washington Terrace agrees to hold South Ogden harmless for any shelter fees that Washington Terrace incurs at the Weber County Animal Shelter.

SECTION FOUR AUTHORIZATION FOR ENFORCEMENT

Washington Terrace hereby authorizes South Ogden to enforce all animal control ordinances and regulations of Washington Terrace.

SECTION FIVE RECORDS

All records created or received by South Ogden in accordance with this Agreement shall be South Ogden records. South Ogden agrees to keep all books and records in a form approved by the South Ogden Public Safety Director and agrees that said books and records shall be open for examination by Washington Terrace during regular business hours. *All* public records request

for records created or received by South Ogden in accordance with this Agreement shall be made to South Ogden.

SECTION SIX FINES AND FEES DISBURSEMENT

Washington Terrace City shall retain all fees for dog licenses to aid *in* offsetting the costs

incurred for the animal services programs of Washington Terrace. Other fees and fines shall be retained or distributed by the agency or court where such are incurred and as provided by law. South Ogden shall retain all fees collected for any animal adoptions under this Agreement.

SECTION SEVEN EMPLOYEES

It is the intent of this Agreement that any animal control officers made available by South Ogden to Washington Terrace shall be deemed to be employees of South Ogden for all purposes including, but not limited to, workers compensation, social security, employment insurance, and other benefits provided to South Ogden employees.

SECTION EIGHT INDEMNIFICATION

South Ogden agrees to indemnify and hold harmless Washington Terrace for any and all claims, damages and lawsuits arising out of this Agreement and the animal control activities of South Ogden. In the event a lawsuit is filed against Washington Terrace as a result of any actions, omissions or other alleged wrongdoing of South Ogden, then South Ogden shall assume the defense of such action and hold Washington Terrace harmless from any costs connected therewith.

Washington Terrace shall be responsible for all damages to persons or property which may occur as a result of the negligence or fault of Washington Terrace in connection with the performance of this Agreement. Washington Terrace agrees to indemnify and hold South Ogden harmless for all claims, damages and lawsuits arising out of any challenge to the legality or constitutionality of Washington Terrace animal control ordinances and regulations. In the event of any lawsuit being filed against South Ogden as a result of any actual or alleged defects in the Washington Terrace's ordinances or regulations, then Washington Terrace shall assume the defense of such action and hold South Ogden harmless for any costs connected therewith.

SECTION NINE ADMINISTRATION

This Agreement does not contemplate any separate legal entity to provide for its administration and none shall be required. The Agreement shall be administered by the governing bodies of both Parties hereto.

SECTION TEN ADMINISTRATION PROCESS

The following procedures shall be followed in administration and enforcement of animal control ordinances and regulations of Washington Terrace:

1. Washington Terrace agrees to furnish South Ogden with a copy of its animal control ordinances and regulations.
2. South Ogden shall not collect any dog license fees on behalf of Washington Terrace. All matters relating to dog licensing shall be referred to Washington Terrace.
3. When South Ogden issues citations or files complaints for violation of the animal control ordinances or regulations in Washington Terrace, the complaint shall be filed or citation issued with the Washington Terrace/Marriott-Slaterville Justice Court, or other appropriate court designated by Washington Terrace for the specific violation. Fines will be imposed, collected, and distributed according to the regulations governing the specific court where any violation is filed.

SECTION ELEVEN AMENDMENT AND MODIFICATION

This Agreement shall not be modified or amended except in writing, which writing shall be signed by the duly authorized representative of South Ogden and Washington Terrace after the adoption of a resolution of each entity approving the modification or amendment.

SECTION TWELVE REQUIRED FORMALITIES

This Agreement shall not be effective until approved by a resolution of the governing bodies of the South Ogden and Washington Terrace. South Ogden and Washington Terrace agree that a signed copy of this Agreement will be filed with the keeper of the public records of each entity. As required in accordance with Utah Code Annotated §11-13-202.5, and as a condition precedent to this Agreement entering into force, it shall be submitted to an authorized attorney for each entity who shall approve the Agreement as being in proper form and compatible with the laws of the State of Utah.

SECTION THIRTEEN COMPLIANCE WITH LAWS

This Agreement is made and entered into subject to the provisions of the laws of the State of Utah, which laws shall control the enforcement of this Agreement. The Parties also recognize that certain federal laws may be applicable. In the event of any conflict between the terms of this Agreement and any applicable state or federal law, the state or federal law shall control.

SECTION FOURTEEN PARAGRAPH HEADINGS

The section headings of this Agreement are for the purposes of reference only and shall not limit or define the meaning thereof. The singular tense herein shall include the plural and any gender shall include all other genders. This Agreement shall be construed only by the contents hereof and there shall be no presumption or construction in favor or against any Party.

**SECTION FIFTEEN
COUNTERPARTS**

This Agreement may be executed in any number of counterparts, all of which together shall serve as one and the same agreement and each of which shall be deemed to be an original.

**SECTION SIXTEEN
ENTIRE AGREEMENT**

The Parties agree that this document contains the entire agreement and understanding between them and constitutes the entire agreement with respect to the specific issues contained herein and supersedes any and all prior oral representations and agreements.

IN WITNESS WHEREOF, the Parties hereto have signed the foregoing Agreement by authority of appropriate resolutions of the City Council of South Ogden City and the City Council of the City of Washington Terrace.

DATED this _____ day of _____, 2018.

South Ogden City

City of Washington Terrace

City Manager

Mayor Mark C. Allen

Attest:

Attest:

City Recorder, South Ogden

City Recorder, Washington Terrace

Effective 5/8/2018

10-1-203 License fees and taxes -- Application information to be transmitted to the county assessor.

- (1) As used in this section:
 - (a) "Business" means any enterprise carried on for the purpose of gain or economic profit, except that the acts of employees rendering services to employers are not included in this definition.
 - (b) "Telecommunications provider" means the same as that term is defined in Section 10-1-402.
 - (c) "Telecommunications tax or fee" means the same as that term is defined in Section 10-1-402.
- (2) Except as provided in Subsections (3) through (5) and (7)(a), and subject to Subsection (7)(b), the legislative body of a municipality may license for the purpose of regulation any business within the limits of the municipality, may regulate that business by ordinance, and may impose fees on businesses to recover the municipality's costs of regulation.
- (3)
 - (a) The legislative body of a municipality may raise revenue by levying and collecting a municipal energy sales or use tax as provided in Part 3, Municipal Energy Sales and Use Tax Act, except a municipality may not levy or collect a franchise tax or fee on an energy supplier other than the municipal energy sales and use tax provided in Part 3, Municipal Energy Sales and Use Tax Act.
 - (b)
 - (i) Subsection (3)(a) does not affect the validity of a franchise agreement as defined in Subsection 10-1-303(6), that is in effect on July 1, 1997, or a future franchise.
 - (ii) A franchise agreement as defined in Subsection 10-1-303(6) in effect on January 1, 1997, or a future franchise shall remain in full force and effect.
 - (c) A municipality that collects a contractual franchise fee pursuant to a franchise agreement as defined in Subsection 10-1-303(6) with an energy supplier that is in effect on July 1, 1997, may continue to collect that fee as provided in Subsection 10-1-310(2).
 - (d)
 - (i) Subject to the requirements of Subsection (3)(d)(ii), a franchise agreement as defined in Subsection 10-1-303(6) between a municipality and an energy supplier may contain a provision that:
 - (A) requires the energy supplier by agreement to pay a contractual franchise fee that is otherwise prohibited under Part 3, Municipal Energy Sales and Use Tax Act; and
 - (B) imposes the contractual franchise fee on or after the day on which Part 3, Municipal Energy Sales and Use Tax Act is:
 - (I) repealed, invalidated, or the maximum allowable rate provided in Section 10-1-305 is reduced; and
 - (II) not superseded by a law imposing a substantially equivalent tax.
 - (ii) A municipality may not charge a contractual franchise fee under the provisions permitted by Subsection (3)(b)(i) unless the municipality charges an equal contractual franchise fee or a tax on all energy suppliers.
- (4)
 - (a) Subject to Subsection (4)(b), beginning July 1, 2004, the legislative body of a municipality may raise revenue by levying and providing for the collection of a municipal telecommunications license tax as provided in Part 4, Municipal Telecommunications License Tax Act.
 - (b) A municipality may not levy or collect a telecommunications tax or fee on a telecommunications provider except as provided in Part 4, Municipal Telecommunications License Tax Act.

- (5)
 - (a)
 - (i) The legislative body of a municipality may by ordinance raise revenue by levying and collecting a license fee or tax on:
 - (A) a parking service business in an amount that is less than or equal to:
 - (I) \$1 per vehicle that parks at the parking service business; or
 - (II) 2% of the gross receipts of the parking service business;
 - (B) a public assembly or other related facility in an amount that is less than or equal to \$5 per ticket purchased from the public assembly or other related facility; and
 - (C) subject to the limitations of Subsections (5)(c) and (d):
 - (I) a business that causes disproportionate costs of municipal services; or
 - (II) a purchaser from a business for which the municipality provides an enhanced level of municipal services.
 - (ii) Nothing in this Subsection (5)(a) may be construed to authorize a municipality to levy or collect a license fee or tax on a public assembly or other related facility owned and operated by another political subdivision other than a community reinvestment agency without the written consent of the other political subdivision.
 - (b) As used in this Subsection (5):
 - (i) "Municipal services" includes:
 - (A) public utilities; and
 - (B) services for:
 - (I) police;
 - (II) fire;
 - (III) storm water runoff;
 - (IV) traffic control;
 - (V) parking;
 - (VI) transportation;
 - (VII) beautification; or
 - (VIII) snow removal.
 - (ii) "Parking service business" means a business:
 - (A) that primarily provides off-street parking services for a public facility that is wholly or partially funded by public money;
 - (B) that provides parking for one or more vehicles; and
 - (C) that charges a fee for parking.
 - (iii) "Public assembly or other related facility" means an assembly facility that:
 - (A) is wholly or partially funded by public money;
 - (B) is operated by a business; and
 - (C) requires a person attending an event at the assembly facility to purchase a ticket.
 - (c)
 - (i) Before the legislative body of a municipality imposes a license fee on a business that causes disproportionate costs of municipal services under Subsection (5)(a)(i)(C)(I), the legislative body of the municipality shall adopt an ordinance defining for purposes of the tax under Subsection (5)(a)(i)(C)(I):
 - (A) the costs that constitute disproportionate costs; and
 - (B) the amounts that are reasonably related to the costs of the municipal services provided by the municipality.
 - (ii) The amount of a fee under Subsection (5)(a)(i)(C)(I) shall be reasonably related to the costs of the municipal services provided by the municipality.

- (d)
 - (i) Before the legislative body of a municipality imposes a license fee on a purchaser from a business for which it provides an enhanced level of municipal services under Subsection (5)(a)(i)(C)(II), the legislative body of the municipality shall adopt an ordinance defining for purposes of the fee under Subsection (5)(a)(i)(C)(II):
 - (A) the level of municipal services that constitutes the basic level of municipal services in the municipality; and
 - (B) the amounts that are reasonably related to the costs of providing an enhanced level of municipal services in the municipality.
 - (ii) The amount of a fee under Subsection (5)(a)(i)(C)(II) shall be reasonably related to the costs of providing an enhanced level of the municipal services.
- (6) All license fees and taxes shall be uniform in respect to the class upon which they are imposed.
- (7) A municipality may not:
 - (a) require a license or permit for a business that is operated:
 - (i) only occasionally; and
 - (ii) by an individual who is under 18 years of age; or
 - (b) charge any fee for a resident of the municipality to operate a home-based business, unless the combined offsite impact of the home-based business and the primary residential use materially exceeds the offsite impact of the primary residential use alone.
- (8)
 - (a) Notwithstanding Subsection (7)(b), a municipality may charge an administrative fee for a license to a home-based business owner who is otherwise exempt under Subsection (7)(b) but who requests a license from the municipality.
 - (b) A municipality shall notify the owner of each home-based business of the exemption described in Subsection (7)(b) in any communication with the owner.
- (9) The municipality shall transmit the information from each approved business license application to the county assessor within 60 days following the approval of the application.
- (10) If challenged in court, an ordinance enacted by a municipality before January 1, 1994, imposing a business license fee on rental dwellings under this section shall be upheld unless the business license fee is found to impose an unreasonable burden on the fee payer.

Amended by Chapter 105, 2018 General Session



SCALE: 1" = 20'

STREET

40TH

ONEWAY

ONEWAY



FLEXIBLE DELINEATORS
(TYP.)

MADISON

AVENUE



ONEWAY

ONEWAY



EXHIBIT 1 - ONE WAY STREET



SCALE: 1" = 20'

STREET

40TH



FLEXIBLE DELINEATORS (TYP.)



MADISON

AVENUE



EXHIBIT 2 - ONE WAY STREET WITH TURN AROUND