

AGENDA

Francis City Council Meeting
Thursday, August 11th, 6:00 pm
2319 So. Spring Hollow Rd. Francis Utah

Community Center will be the anchor location for this meeting. You may view the meeting via zoom, but no public comment will be taken via zoom.

Francis City is inviting you to attend by following the link below or by calling: 1-301-715-8592
<https://us02web.zoom.us/j/87811573128?pwd=VWI3OGFTMFBTcXg2T2E4NDkwblVjZz09>

Meeting ID: 878 1157 3128 Passcode: 715816

You can also comment by email to comments@francisutah.org

1. Welcome, Call to Order and Pledge of Allegiance

2. Consent Agenda

- A. Approval of Invoice Register dated August 11th, 2022
- B. Approval of Minutes from July 14th, 2022

3. Public Comment

Comments will be taken on any item not scheduled for a public hearing, as well as on any other City business. Comments are limited to two minutes per speaker. The Council cannot act on items not listed on the agenda, and therefore, the Council may or may not respond to non-agenda issues brought up under Public Comment. Those wishing to comment should state their full name and address, whom they represent and the subject matter to be addressed. No person shall interrupt legislative proceedings. Total time allocated to public comments will be not more than 10 minutes.

4. Public Hearings

- A. Amend Budget

5. Discussion, Updates and Approval on Potential Action Items

- A. Appointment of New City Treasurer
- B. Annexation Inquiry Pete Gillwald CD-2126
- C. Frontier Days Discussion

6. Council Business

- A. Council Reports
- B. Planner Reports
- C. Engineer Reports
- D. Mayor Reports

7. (As Needed) Closed Executive Session to Discuss Pending or Reasonably Imminent Litigation, Purchase, Exchange, or Lease of Property and/or the Character, Professional Competence or Physical or Mental Health of an Individual.

8. Adjournment

I certify that this notice has been posted in three (3) public places and on the Utah State Public Notice Website. Attested by Suzanne Gillett City Recorder. In Compliance with the American Disabilities Act, individuals needing special accommodations during this hearing should notify Suzanne Gillett at (435) 783-6236 at least three days prior to the hearing.

Francis City
Check Register
Checking Zions Bank - 07/14/2022 to 08/11/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Utah State Retirement	100	PR071522-745	07/18/2022	07/18/2022	25.00	Roth IRA	102223 - Retirement and 401k paya
Utah State Retirement	100	PR071522-745	07/18/2022	07/18/2022	686.26	401k	102223 - Retirement and 401k paya
Utah State Retirement	100	PR071522-745	07/18/2022	07/18/2022	1,480.41	Retirement	102223 - Retirement and 401k paya
Utah State Retirement	100	PR072922-745	08/01/2022	08/01/2022	25.00	Roth IRA	102223 - Retirement and 401k paya
Utah State Retirement	100	PR072922-745	08/01/2022	08/01/2022	690.01	401k	102223 - Retirement and 401k paya
Utah State Retirement	100	PR072922-745	08/01/2022	08/01/2022	1,574.03	Retirement	102223 - Retirement and 401k paya
					\$4,480.71		
Zions Bank/Kamas Branch	101	PR071522-744	07/18/2022	07/18/2022	305.00	Medicare Tax	102221 - FICA, MC & FWT payable
Zions Bank/Kamas Branch	101	PR071522-744	07/18/2022	07/18/2022	573.62	Federal Income Tax	102221 - FICA, MC & FWT payable
Zions Bank/Kamas Branch	101	PR071522-744	07/18/2022	07/18/2022	1,304.14	Social Security Tax	102221 - FICA, MC & FWT payable
Zions Bank/Kamas Branch	101	PR072922-744	08/01/2022	08/01/2022	331.10	Medicare Tax	102221 - FICA, MC & FWT payable
Zions Bank/Kamas Branch	101	PR072922-744	08/01/2022	08/01/2022	663.18	Federal Income Tax	102221 - FICA, MC & FWT payable
Zions Bank/Kamas Branch	101	PR072922-744	08/01/2022	08/01/2022	1,415.76	Social Security Tax	102221 - FICA, MC & FWT payable
Zions Bank/Kamas Branch	101	PR073122-744	07/18/2022	07/18/2022	403.00	Medicare Tax	102221 - FICA, MC & FWT payable
Zions Bank/Kamas Branch	101	PR073122-744	07/18/2022	07/18/2022	1,510.89	Federal Income Tax	102221 - FICA, MC & FWT payable
Zions Bank/Kamas Branch	101	PR073122-744	07/18/2022	07/18/2022	1,723.16	Social Security Tax	102221 - FICA, MC & FWT payable
					\$8,229.85		
Bisel Construction	12890	1589	02/21/2022	07/14/2022	275.00	Haul loads from Crandalls 1 1/2 gavel	104510.250 - Park maintenance and
Chemtech-Ford Analytical	12891	22F2602	02/21/2022	07/14/2022	88.00	AHR E Coli, Total Inorganic Nitrogen (TIN) AP	516420 - Water samples/testing
The Wasatch Wave	12892	D83362	02/21/2022	07/14/2022	204.00	Treasurer Position Classifieds	104140.220 - Admin public notices
Verizon Wireless	12893	9910350065	02/21/2022	07/14/2022	65.51	Cell Phones	104140.290 - Admin telephone
Webster Construction LLC	12894	2047	06/30/2022	07/14/2022	59,680.00	Lamber Lane Pulverizing, Grading, Paving	104410.250 - Street maintenance an
Webster Construction LLC	12895	2048	07/14/2022	07/14/2022	29,250.00	Hart Crossing Bond release. Site work and pa	714140 - Bank charges
Alisco	12896	LSAL2622692,2	07/26/2022	07/26/2022	219.28	Rugs in office	104140.210 - Admin dues and subsc
Chemtech-Ford Analytical	12897	22G1922	07/26/2022	07/26/2022	90.00	Frontier Acres FH#1, Frontier AcresBlowoff#1,	516420 - Water samples/testing
Executech	12899	EXEC-122157,1	07/26/2022	07/26/2022	2,276.75	IT Services	104140.210 - Admin dues and subsc
Home Depot Credit Services	12900	1070535	07/26/2022	07/26/2022	67.85	Primer, Cement, Couplings	104510.250 - Park maintenance and
Mercedes-Benz Financial Services	12901	012902166	07/26/2022	07/26/2022	443.22	Snow Plow Truck Payment	104410.256 - Street auto & truck ma
Mercedes-Benz Financial Services	12901	012902166	07/26/2022	07/26/2022	443.24	Snow Plow truck payment	516255 - Water vehicle equip expen
Mercedes-Benz Financial Services	12901	012902166	07/26/2022	07/26/2022	443.25	Snow plow truck payment	527255 - Sewer vehicle equip expen
					\$1,329.71		
Mid-American Research Chemical	12902	0766864-IN	07/26/2022	07/26/2022	1,541.76	Break-away penetrating oil, citrus degreaser, g	104410.260 - Street Tools & Supplie
Millcreek	12903	CRE#2022-06	07/26/2022	07/26/2022	421.54	Phase 2 initial payment- Community Renewabl	104140.210 - Admin dues and subsc
Public Employees Health Program	12904	7-1-2022--7-31-2	07/26/2022	07/26/2022	8,933.83	Health Insurance	101562 - Health Insurance Clearing
Woodland Hills Mutual Water Com	12905	Hawkins 43.00	07/26/2022	07/26/2022	43.00	Woodland Hills check got put in Francis/Reim	516410 - Water assessments
All West Communications	12906	8-1-2022	08/04/2022	08/04/2022	625.58	telephone & internet	104140.290 - Admin telephone
All West Communications	12906	8-1-2022	08/04/2022	08/04/2022	46.86	Francis town alarm	516280 - Water power, phone, gas
All West Communications	12906	8-1-2022	08/04/2022	08/04/2022	46.86	Francis town alarm wh	516410 - Water assessments
All West Communications	12906	8-1-2022	08/04/2022	08/04/2022	46.86	Francis town alarm	527110 - Sewer wages and salaries
					\$766.16		

**Francis City
Check Register
Checking Zions Bank - 07/14/2022 to 08/11/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Alpine Office Products	12907	OE-15689-1	08/04/2022	08/04/2022	15.07	Ribbon for 10 key	104140.240 - Admin office supplies
Blackbird Equine Photography	12908	4	08/04/2022	08/04/2022	53.73	Restaurant Tax Grant Blackbird Equine Photo	104140.610 - Admin miscellaneous
Brady Industries, LLC	12909	7434474	08/04/2022	08/04/2022	250.23	Soap, tissue mop	104160.240 - B&G operating supplie
Horrocks Engineers, Inc.	12910	69650	08/04/2022	08/04/2022	83.50	Road improvements	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	69650	08/04/2022	08/04/2022	96.50	Route 32 Commercial Development	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	69650	08/04/2022	08/04/2022	167.00	Staff Meeting	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	69650	08/04/2022	08/04/2022	270.00	Planning commission	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	69650	08/04/2022	08/04/2022	386.00	Francis Commons	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	69650	08/04/2022	08/04/2022	482.50	Hidden Meadows	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	69650	08/04/2022	08/04/2022	623.50	City Council	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	69650	08/04/2022	08/04/2022	918.50	2022 CDBG Application	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	69650	08/04/2022	08/04/2022	1,961.75	Foothills at Francis Gate	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	69650	08/04/2022	08/04/2022	2,634.00	General Engineering	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	69650	08/04/2022	08/04/2022	2,992.15	Frontier Acres	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	69650	08/04/2022	08/04/2022	4,510.50	Stewart Ranch Annexation	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	69650	08/04/2022	08/04/2022	6,000.30	Hart Crossing	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	70615	08/04/2022	08/04/2022	83.50	Road improvements	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	70615	08/04/2022	08/04/2022	167.00	Staff Meeting	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	70615	08/04/2022	08/04/2022	193.00	H & H Acres Subdivision	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	70615	08/04/2022	08/04/2022	353.50	City Council	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	70615	08/04/2022	08/04/2022	482.50	Francis Commons	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	70615	08/04/2022	08/04/2022	1,476.75	Foothills at Francis Gate	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	70615	08/04/2022	08/04/2022	1,640.50	Hidden Meadows	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	70615	08/04/2022	08/04/2022	2,087.50	2022 CDG Application	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	70615	08/04/2022	08/04/2022	3,319.80	Frontier Acres	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	70615	08/04/2022	08/04/2022	5,377.85	Stewart Ranch Annexation	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	70615	08/04/2022	08/04/2022	6,389.10	Hart Crossing	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	70615	08/04/2022	08/04/2022	11,751.50	Stewart Ranch Tank	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	167.00	Planning commission	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	167.00	Staff Meeting	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	193.00	Francis cove subdivision	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	193.00	Frontier Cottages Subdivision	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	289.50	For to Run Subdivision	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	289.50	Route 32 Commercial Development	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	386.00	Foothills at Francis Gate	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	437.00	City Council	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	584.50	2022 CDBG Application	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	868.50	Hidden Meadow Ranch	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	1,002.00	Road improvements	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	1,351.00	Francis Commons	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	1,802.50	General Engineering	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	2,306.00	Stewart Ranch Tank	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	4,543.15	Hart Crossing	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	4,953.85	Frontier Acres	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	6,597.20	Stewart Ranch Annexation	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	69650	08/04/2022	08/04/2022	1,085.50	Water Engineering	104140.312 - Admin engineering ser
Horrocks Engineers, Inc.	12910	70615	08/04/2022	08/04/2022	1,002.00	General Engineering	516313 - Water engineering

Francis City
Check Register
Checking Zions Bank - 07/14/2022 to 08/11/2022

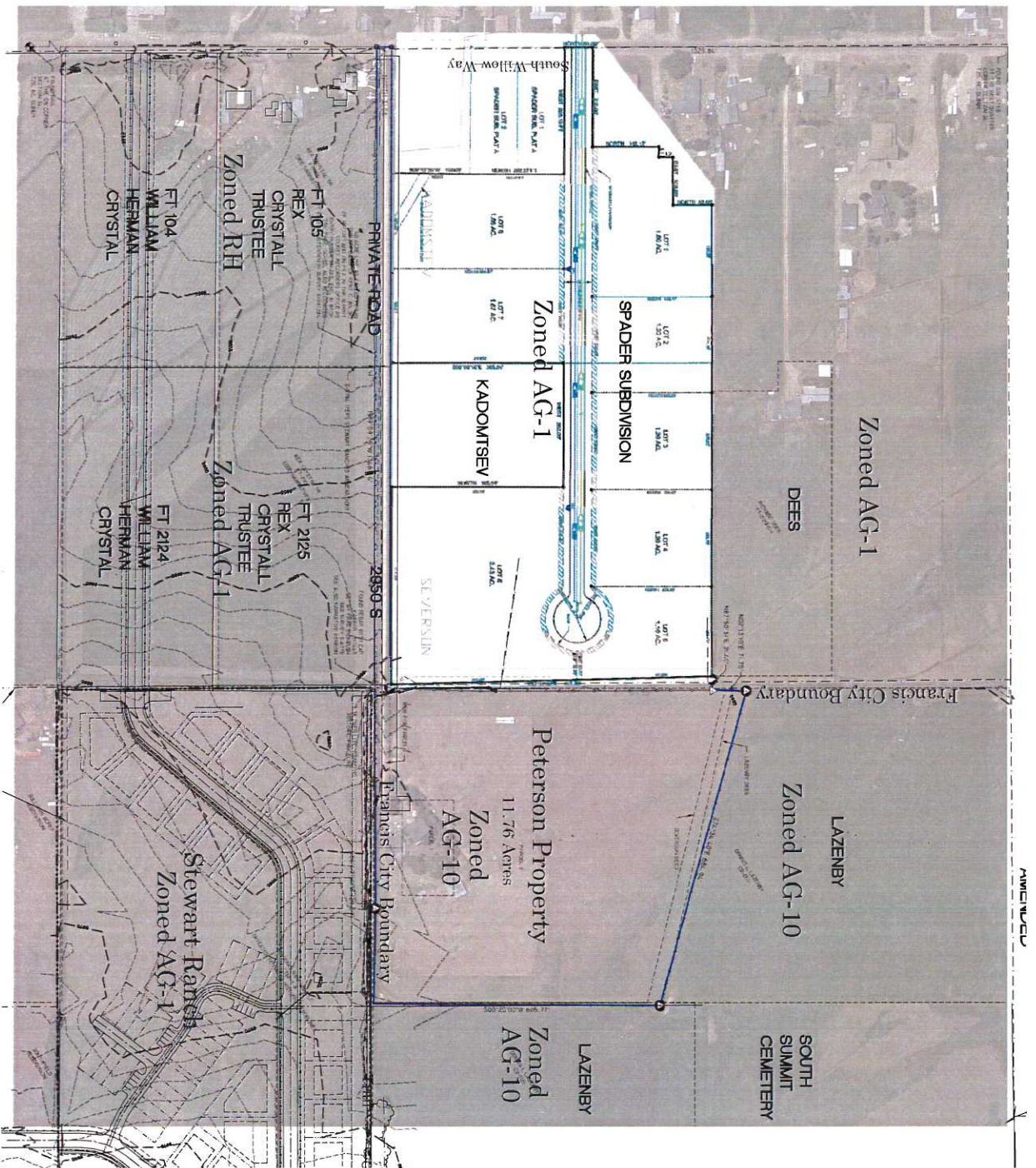
Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Horrocks Engineers, Inc.	12910	70615	08/04/2022	08/04/2022	2,004.00	Water Engineering	516313 - Water engineering
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	417.50	Water Engineering	516313 - Water engineering
Horrocks Engineers, Inc.	12910	69650	08/04/2022	08/04/2022	12,530.00	Stewart Ranch Tank	516450 - Water system materials/su
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	1,837.00	Stewart Ranch Well	516450 - Water system materials/su
Horrocks Engineers, Inc.	12910	69650	08/04/2022	08/04/2022	250.50	Sewer Engineering	527313 - Sewer engineering
Horrocks Engineers, Inc.	12910	71122	08/04/2022	08/04/2022	501.00	Sewer Engineering	527313 - Sewer engineering
					\$100,206.90		
I-D Electric	12911	M22157	08/04/2022	08/04/2022	1,104.06	Service Call to Blower on sewer lagoon. Water	527450 - Sewer system materials/su
JCB Finance	12912	1729947	08/04/2022	08/04/2022	628.56	2020 Summit County Tax	104410.256 - Street auto & truck ma
Kamas Foodtown	12913	06-1317669	08/04/2022	08/04/2022	10.56	Water, grocery	104140.240 - Admin office supplies
Mirror Lake Service	12914	5023073	08/04/2022	08/04/2022	58.43	fuel cans	104510.250 - Park maintenance and
Mountainland Supply Co.	12915	S104821080.001	08/04/2022	08/04/2022	14.34	Nipple, tee	516450 - Water system materials/su
Mountainland Supply Co.	12915	S104821080.001	08/04/2022	08/04/2022	324.92	Bucket	516450 - Water system materials/su
Mountainland Supply Co.	12915	S104821080.001	08/04/2022	08/04/2022	2,200.00	Bucket, Sensus support	516450 - Water system materials/su
					\$2,539.26		
Oxygen Marketing, LLC	12916	6294	08/04/2022	08/04/2022	9,000.00	Radio & email blast	214502 - Advertising, Programs, mis
Pitney Bowes	12917	8-21-22	08/04/2022	08/04/2022	503.50	Postage Machine Lease	104140.242 - Admin postage and de
Pumpers Plus	12918	22470	08/04/2022	08/04/2022	350.00	Lift station	527450 - Sewer system materials/su
Republic Services #864	12919	0864-00175051	08/04/2022	08/04/2022	201.99	Garbage Pick up	104160.480 - B&G garbage service
Rocky Mountain Power	12920	July 22	08/04/2022	08/04/2022	348.04	Utilities	104160.280 - B&G utilities power
Rocky Mountain Power	12920	July 22	08/04/2022	08/04/2022	850.75	Power	516280 - Water power, phone, gas
Rocky Mountain Power	12920	July 22	08/04/2022	08/04/2022	4,188.11	Power	527280 - Sewer power, telephone, g
					\$5,386.90		
Safety Supply & Sign Co., Inc.	12921	181492	08/04/2022	08/04/2022	261.60	Flasher for new truck	104410.256 - Street auto & truck ma
Summit County Health Dept	12922	582016794.5820	08/04/2022	08/04/2022	46.00	Samples	516420 - Water samples/testing
Summit County Junior Livestock	12923	2022	08/04/2022	08/04/2022	300.00	Summit County Fair	104111.540 - Council contributions
Widdison Turbine Service, LLC	12924	5443	08/04/2022	08/04/2022	9,265.00	Rental of Pump system, Rental of Generator	516450 - Water system materials/su
Woodland Hills Mutual Water Com	12925	7-25-2022	08/04/2022	08/04/2022	1,200.00	Samples	516410 - Water assessments
United Fleet	12926	8-5-2022	08/04/2022	08/04/2022	6,000.00	Lease Truck Yearly	104410.256 - Street auto & truck ma
Ace Hardware Of Kamas	12927	July 2022	08/11/2022	08/11/2022	295.23	Supplies	104160.240 - B&G operating supplie
Ace Hardware Of Kamas	12927	July 2022	08/11/2022	08/11/2022	212.85	Supplies	104410.256 - Street auto & truck ma
Ace Hardware Of Kamas	12927	July 2022	08/11/2022	08/11/2022	702.35	Supplies	104510.250 - Park maintenance and
Ace Hardware Of Kamas	12927	July 2022	08/11/2022	08/11/2022	20.57	Supplies	516450 - Water system materials/su
					\$1,231.00		
Bankcard Center	12928	July 2022	08/11/2022	08/11/2022	15.00	Bureau for Criminal Investigation	104140.210 - Admin dues and subsc
Bankcard Center	12928	July 2022	08/11/2022	08/11/2022	16.07	Zoom	104140.210 - Admin dues and subsc
Bankcard Center	12928	July 2022	08/11/2022	08/11/2022	27.84	Converio	104140.210 - Admin dues and subsc
Bankcard Center	12928	July 2022	08/11/2022	08/11/2022	295.48	Website Dues	104140.210 - Admin dues and subsc
Bankcard Center	12928	July 2022	08/11/2022	08/11/2022	-120.10	Public Notice for Treasurer position	104140.220 - Admin public notices

Francis City
Check Register
Checking Zions Bank - 07/14/2022 to 08/11/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Bankcard Center	12928	July 2022	08/11/2022	08/11/2022	52.49	Office supplies	104140.240 - Admin office supplies
Bankcard Center	12928	July 2022	08/11/2022	08/11/2022	191.80	Office supplies	104140.240 - Admin office supplies
Bankcard Center	12928	July 2022	08/11/2022	08/11/2022	522.89	Square Supplies	104140.240 - Admin office supplies
Bankcard Center	12928	July 2022	08/11/2022	08/11/2022	120.79	Phone doctor Credit Card Purchases	104140.290 - Admin telephone
Bankcard Center	12928	July 2022	08/11/2022	08/11/2022	169.44	Hornet bags	104510.250 - Park maintenance and
Bankcard Center	12928	July 2022	08/11/2022	08/11/2022	389.10	Country Gardens & Nursery	104510.250 - Park maintenance and
Bankcard Center	12928	July 2022	08/11/2022	08/11/2022	155.36	Inflatable Movie Screen	214502 - Advertising, Programs, mis
Bankcard Center	12928	July 2022	08/11/2022	08/11/2022	97.63	Supplies	516450 - Water system materials/su
Bankcard Center	12928	July 2022	08/11/2022	08/11/2022	879.43	Boat for sewer pond	527450 - Sewer system materials/su
					<u>\$2,813.22</u>		
Chemtech-Ford Analytical	12929	22G2236	08/11/2022	08/11/2022	88.00	QGR - E Coil, Total Inorganic Nitrogen (TIN) A	516420 - Water samples/testing
Fuel Network----Dept of Administra	12930	8-1-2022	08/11/2022	08/11/2022	2,734.36	Fuel	104410.256 - Street auto & truck ma
Hayes Godfrey Bell, P. C.	12931	10759	08/11/2022	08/11/2022	4,060.00	Attorney Fees	104140.314 - Admin attorney fees
Williams, Thomas A. & Irene	ACH	07282022	07/28/2022	07/28/2022	195,325.00	Land - 2317 S Spring Hollow Road	104140.720 - Admin capital outlay
					<u>\$461,602.32</u>		

Francis City
General Ledger for Frontier Days - 08/01/2021 to 08/09/2022

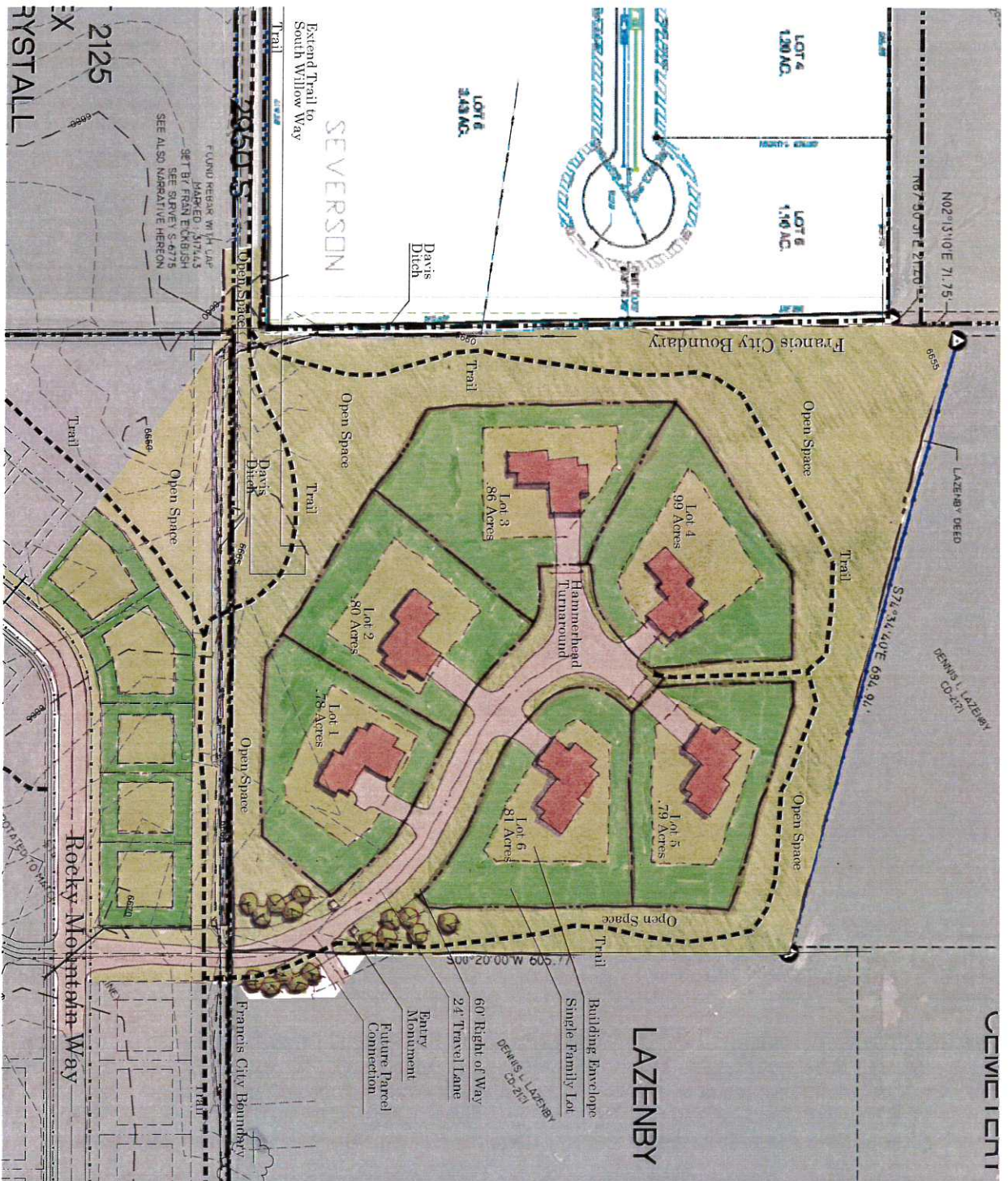
Account		Description	Debit	Credit	Balance
Date	Code				
3410 - Sponsors					(\$11,000.00)
08/02/2021	NBPT	Receipt 75817: Ballerina Farm L.L.C - 2021 Diamond Sponsorship		1,000.00	(12,000.00)
08/02/2021	NBPT	Receipt 75819: Kamas Valley CO-OP - 2021 Diamond Sponsorship		1,000.00	(13,000.00)
08/02/2021	NBPT	Receipt 75820: Huli Boys Shaved Ice LLC - 2021 Under \$250 Sponsorship		100.00	(13,100.00)
08/02/2021	NBPT	Receipt 75825: Z-Rock - 2021 Silver Sponsorship		500.00	(13,600.00)
08/02/2021	NBPT	Receipt 75836: Kim Hohmeister- Design Elements - 2021 Silver Sponsorship		500.00	(14,100.00)
08/04/2021	NBPT	Receipt 75919: Rick Rapp - 2021 Silver Sponsorship		500.00	(14,600.00)
08/09/2021	NBPT	Receipt 75927: Harwood Homes - 2021 Diamond Sponsorship		1,000.00	(15,600.00)
08/09/2021	NBPT	Receipt 75939: GG Roofing LLC - 2021 Diamond Sponsorship		1,000.00	(16,600.00)
08/09/2021	NBPT	Receipt 75941: Weller Recreation - 2021 Under \$250 Sponsorship		250.00	(16,850.00)
08/09/2021	NBPT	Receipt 75975: Kamas Valley Lions Club Service Project - 2021 Under \$250 Sponsorship		250.00	(17,100.00)
08/10/2021	NBPT	Receipt 75977: State of Utah - Thrive 125- GRANT		1,500.00	(18,600.00)
08/17/2021	NBPT	Receipt 76043: Chad's Moble RV Repair - 2021 Under \$250 Sponsorship		250.00	(18,850.00)
08/17/2021	NBPT	Receipt 76044: The 5 Seventeen Company - 2021 Silver sponsorship		500.00	(19,350.00)
08/17/2021	NBPT	Receipt 76046: Chevron Pipeline - 2021 Diamond Sponsorship		1,000.00	(20,350.00)
08/17/2021	NBPT	Receipt 76048: Cagnie Wilde-McReavy - 2021 Silver Sponsorship McReavy		500.00	(20,850.00)
08/25/2021	NBPT	Receipt 76236: Crystal Clear Real Estate - 2021 Silver Sponsorship		500.00	(21,350.00)
08/30/2021	NBPT	Receipt 76382: Ivory Homes, Ltd. - Gold Sponsorship 2021		750.00	(22,100.00)
09/02/2021	NBPT	Receipt 76419: High Country Spas - 2021 Copper Sponsorship		250.00	(22,350.00)
12/29/2021	NBPT	Receipt 79175: McMillan Group Properties, LLC - 2022 Francis Frontier Days Sponsorship		2,500.00	(24,850.00)
04/06/2022	NBPT	Receipt 81073: High Star Ranch - Platinum Rodeo Sponsor		3,000.00	(27,850.00)
04/06/2022	NBPT	Receipt 81074: Premier Storage - Silver Sponsor2022		500.00	(28,350.00)
04/07/2022	NBPT	Receipt 81085: Woodard, Kirby - 2022 Francis Frontier Days Sponsorship Woody's Pit Stop		500.00	(28,850.00)
04/13/2022	NBPT	Receipt 81215: Clawson General Contracting - 2022 Diamond Sponsorship		2,000.00	(30,850.00)
04/18/2022	NBPT	Receipt 81253: All West Communications - Silver 2022 Sponsor		500.00	(31,350.00)
04/18/2022	NBPT	Receipt 81254: Hayes Godfrey Bell, P. C. - Silver 2022 Sponsor		500.00	(31,850.00)
04/28/2022	NBPT	Receipt 81588: Gregory Iverson Family Medicine PLLC - 2022 Silver Sponsorship		500.00	(32,350.00)
05/16/2022	NBPT	Receipt 81742: Rocky Mountain Power - 2022 Platinum Sponsor		3,000.00	(35,350.00)
05/31/2022	NBPT	Receipt 82195: Elite Mountain Homes LLC - 2022 Diamond Sponsorship		1,500.00	(36,850.00)
07/14/2022	NBPT	Receipt 82912: Ace Hardware Of Kamas - Ace Hardware Sponsorship		250.00	(37,100.00)
07/14/2022	NBPT	Receipt 82913: Kamas Foodtown - Kamas Foodtown Sponsorship		250.00	(37,350.00)
07/19/2022	NBPT	Receipt 83065: Premier Pet Lodge LLC - Premier Pet Lodge Sponsorship Frontier Days 2022		1,500.00	(38,850.00)
07/19/2022	NBPT	Receipt 83069: Horro - Horrock Engineers 2022 Frontier Days Sponsor		500.00	(39,350.00)
07/19/2022	NBPT	Receipt 83070: Ames & Ames, LLP - Ames & Ames 2022 Frontier Days Sponsor		1,000.00	(40,350.00)
07/19/2022	NBPT	Receipt 83072: Bolt - Bolt Ranch Store Buckles for Trail Challenge 2022		523.33	(40,873.33)
07/26/2022	NBPT	Receipt 83164: Mirror Lake Service - Mirror Lake Station 2022 Sponsorship		1,500.00	(42,373.33)
08/02/2022	NBPT	Receipt 83395: Z-Rock - Z-Rock 2022		500.00	(42,873.33)
08/02/2022	NBPT	Receipt 83396: The Logde at Blue Sky - The Lodge at Blue Sky 2022		4,000.00	(46,873.33)
08/02/2022	NBPT	Receipt 83397: Chevron Pipeline - Chevron Pipeline 2022		1,000.00	(47,873.33)
08/02/2022	NBPT	Receipt 83401: Acherry Salon & Spa - 2022 Sponosr Archerry Salon & Spa		250.00	(48,123.33)
08/03/2022	NBPT	Receipt 83414: Ivory Homes - Ivory Homes 2022		1,500.00	(49,623.33)
08/09/2022	NBPT	Receipt 83597: Zions Bank/Kamas Branch - Zions Bank Sponsorship 2022		250.00	(49,873.33)
08/09/2022	NBPT	Receipt 83599: Equity Summit Team - Equity Summit Team Sponsorship 2022		1,000.00	(50,873.33)
					(\$39,873.33)
					(\$50,873.33)
Report Total:					(\$50,873.33)



Peterson Property Annexation Discussion Adjacent Properties Francis, Utah



2024 Office 300 653175
12555 Sorenson Dr & Suite 205
2nd Fl. City, UT 84064
435 507 3716 435 645 0627
peterson@lum-solutions.com



August 11, 2022

Peterson Property Annexation Discussion Concept Site Plan

Francis, Utah



Project Tabulations

Annexation Area	11.76 Acres
AC-1 Conservation Subdivision	
Base Density	11.76 Lots
Bonus Density	1.65 Lots
Allowable Density	13.4 Lots
Proposed Density	6.0 Lots
Lot Area	
Beattie Lots	5.01 Acres
Right of Way	
Beattie Lots	87 Acres
Open Space	
Required Open Space	5.88 Acres (50.0%)
Proposed Open Space	5.88 Acres (50.0%)



2024 Office Suite 653175
16855 Sevenson Drive Suite 205
2024 City, Utah 84064
435.927.1710 FAX 435.645.0621
peterson@larksolutions.com