

## SOUTH WEBER CITY COUNCIL AGENDA

**PUBLIC NOTICE** is hereby given that the City Council of SOUTH WEBER CITY, Utah, will meet in a regular public meeting on Tuesday, August 27, 2019 in the Council Chambers, 1600 E. South Weber Dr., commencing at 6:00 p.m.

### COUNCIL MEETING

1. **Consider Councilman Hyer joining the meeting electronically via phone**
2. **Pledge of Allegiance:** Councilwoman Petty
3. **Prayer:** Councilman Taylor
4. **Introduction of County Commissioners**
5. **Public Comment:**
  - a. Please state your name and address
  - b. Please keep public comments to 3 minutes or less per person
  - c. Please address the entire city council
  - d. City council will not respond during the public comment period
6. **Approval of Consent Agenda**
  - a. July Check Register
7. **Davis County Sheriff's Report by Captain West**
8. **RESOLUTION 19-40:** Adopt International Wildland-Urban Interface Code
9. **New Business**
10. **Reports:**
  - a. Mayor
  - b. Council Members
  - c. City Manager
11. **CLOSED EXECUTIVE SESSION (UTAH CODE 52-4-205(1)) THE COUNCIL MAY CONSIDER A MOTION TO ENTER INTO CLOSED SESSION FOR APPROVED PURPOSES**
12. **Adjourn**

In compliance with the Americans With Disabilities Act, individuals needing special accommodations during this meeting should notify the city recorder, (801-479-3177) at least two days prior to the meeting.

The undersigned duly appointed City Recorder for the municipality of South Weber City hereby certifies that a copy of the foregoing notice was mailed, emailed, or posted to:

1) City Hall 2) Family Activity Center 3) City website [www.southwebercity.com](http://www.southwebercity.com) 4) Utah public notice website [www.pmn.utah.gov](http://www.pmn.utah.gov) 5) Each member of the governing body and 6) persons listed on the agenda

*Lisa Smith*

**DATE:** 08-22-2019

**CITY RECORDER:** Lisa Smith

## Report Criteria:

Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
07/11/19	40089	Acord, McKinlei or Sean	07/09/19	Refund of Final Bill Credit Balance	0111750	130.40	Acord, McKinlei or Sean
	Total 40089:					130.40	
07/25/19	40141	Aero Graphics Inc.	07/18/19	Aerial Map Tiles (46)	1058312	300.00	Aero Graphics Inc.
	Total 40141:					300.00	
07/03/19	40062	Ahlstrom, Douglas J.	06/30/19	Legal Services - June 2019	1043313	1,012.50	Ahlstrom, Douglas J.
	Total 40062:					1,012.50	
07/11/19	40090	AICPA	07/08/19	AICPA Membership Renewal	1043240	750.00	AICPA
	Total 40090:					750.00	
07/11/19	40091	ALLRED, CHRISTOPHER F	06/30/19	Prosecution Services - June 2019	1042313	600.00	ALLRED, CHRISTOPHER F
	Total 40091:					600.00	
07/11/19	40092	BELL JANITORIAL SUPPLY	06/21/19	Parks Janitorial Supplies	1070261	285.40	BELL JANITORIAL SUPPLY
	Total 40092:					285.40	
07/25/19	40142	BELL JANITORIAL SUPPLY	07/18/19	Shop Janitorial Supplies	1060260	106.73	BELL JANITORIAL SUPPLY
	Total 40142:					106.73	
07/31/19	40170	BELL JANITORIAL SUPPLY	07/31/19	Shop Janitorial Supplies	1060260	178.26	BELL JANITORIAL SUPPLY
	Total 40170:					178.26	
07/18/19	40115	Birt, Parks	07/12/19	Referee- (16 Games) Baseball	2071481	128.00	Birt, Parks
	Total 40115:					128.00	
07/03/19	40063	BLOMQUIST HALE CONSULTING INC.	07/01/19	EAP Svc July 2019	1043135	185.00	BLOMQUIST HALE CONSULTING INC.

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 40063:						185.00	
07/03/19	40064	BLUE STAKES OF UTAH	06/30/19	Blue Stakes-June 2019	5140490	129.27	BLUE STAKES OF UTAH
Total 40064:						129.27	
07/11/19	40093	BOMAN KEMP	07/03/19	Steel Tubing	5140730	196.60	BOMAN KEMP
Total 40093:						196.60	
07/11/19	40094	Brotherson, Jeff	07/09/19	Refund of Final Bill Credit Balance	0111750	57.77	Brotherson, Jeff
Total 40094:						57.77	
07/03/19	40065	BUREAU OF CRIMINAL IDENTIFIC.	07/01/19	2019 TAC Conference	1042230	100.00	BUREAU OF CRIMINAL IDENTIFIC.
Total 40065:						100.00	
07/03/19	40066	Burton, Barry	06/30/19	Planner Services - June 2019	1058310	1,312.50	Burton, Barry
Total 40066:						1,312.50	
07/11/19	40095	CAL RANCH STORES	07/08/19	Weed Killer	1070261	159.98	CAL RANCH STORES
Total 40095:						159.98	
07/25/19	40143	CENTURYLINK	06/01/19	SCADA Data Line - May 2019	5140490	3.26	CENTURYLINK
07/25/19	40143	CENTURYLINK	06/01/19	SCADA Data Line - June 2019	5140490	57.41	CENTURYLINK
Total 40143:						60.67	
07/11/19	40096	CHRISTENSEN, KEITH	06/30/19	Fuel Reimbursement	1057256	59.38	CHRISTENSEN, KEITH
Total 40096:						59.38	
07/03/19	40067	CINTAS CORPORATION	06/27/19	First Aid - FAC	2071241	23.63	CINTAS CORPORATION
07/03/19	40067	CINTAS CORPORATION	06/30/19	Eye Wash Station - Shops June 2019	1060260	125.48	CINTAS CORPORATION

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 40067:						149.11	
07/18/19	40116	CINTAS CORPORATION	07/16/19	Eye Wash Station - Shops July 2019	1060260	18.46	CINTAS CORPORATION
Total 40116:						18.46	
07/11/19	40097	CINTAS CORPORATION LOC 180	07/03/19	Uniform Service	5240140	20.19	CINTAS CORPORATION LOC 180
07/11/19	40097	CINTAS CORPORATION LOC 180	07/03/19	Uniform Service	5140140	40.40	CINTAS CORPORATION LOC 180
07/11/19	40097	CINTAS CORPORATION LOC 180	07/03/19	Uniform Service	5440140	20.19	CINTAS CORPORATION LOC 180
07/11/19	40097	CINTAS CORPORATION LOC 180	07/03/19	Uniform Service	1060140	40.40	CINTAS CORPORATION LOC 180
07/11/19	40097	CINTAS CORPORATION LOC 180	07/03/19	Uniform Service	1070140	80.78	CINTAS CORPORATION LOC 180
07/11/19	40097	CINTAS CORPORATION LOC 180	07/03/19	Uniform Service	1058140	40.39	CINTAS CORPORATION LOC 180
Total 40097:						242.35	
07/18/19	40117	CINTAS CORPORATION LOC 180	07/10/19	Uniform Service	5240140	14.75	CINTAS CORPORATION LOC 180
07/18/19	40117	CINTAS CORPORATION LOC 180	07/10/19	Uniform Service	5140140	29.52	CINTAS CORPORATION LOC 180
07/18/19	40117	CINTAS CORPORATION LOC 180	07/10/19	Uniform Service	5440140	14.75	CINTAS CORPORATION LOC 180
07/18/19	40117	CINTAS CORPORATION LOC 180	07/10/19	Uniform Service	1060140	29.52	CINTAS CORPORATION LOC 180
07/18/19	40117	CINTAS CORPORATION LOC 180	07/10/19	Uniform Service	1070140	59.01	CINTAS CORPORATION LOC 180
07/18/19	40117	CINTAS CORPORATION LOC 180	07/10/19	Uniform Service	1058140	29.51	CINTAS CORPORATION LOC 180
Total 40117:						177.06	
07/25/19	40144	CINTAS CORPORATION LOC 180	07/17/19	MATS/TOWELS - 07/17/2019	1060250	13.20	CINTAS CORPORATION LOC 180
07/25/19	40144	CINTAS CORPORATION LOC 180	07/17/19	PW Uniforms - 07/17/2019	5240140	19.39	CINTAS CORPORATION LOC 180
07/25/19	40144	CINTAS CORPORATION LOC 180	07/17/19	PW Uniforms - 07/17/2019	5140140	38.80	CINTAS CORPORATION LOC 180
07/25/19	40144	CINTAS CORPORATION LOC 180	07/17/19	PW Uniforms - 07/17/2019	5440140	19.39	CINTAS CORPORATION LOC 180
07/25/19	40144	CINTAS CORPORATION LOC 180	07/17/19	PW Uniforms - 07/17/2019	1060140	38.80	CINTAS CORPORATION LOC 180
07/25/19	40144	CINTAS CORPORATION LOC 180	07/17/19	PW Uniforms - 07/17/2019	1070140	77.58	CINTAS CORPORATION LOC 180
07/25/19	40144	CINTAS CORPORATION LOC 180	07/17/19	PW Uniforms - 07/17/2019	1058140	38.80	CINTAS CORPORATION LOC 180
Total 40144:						245.96	
07/31/19	40171	CINTAS CORPORATION LOC 180	07/24/19	MATS/TOWELS - 07/24/2019	1060250	13.20	CINTAS CORPORATION LOC 180
07/31/19	40171	CINTAS CORPORATION LOC 180	07/24/19	PW Uniforms - 07/24/2019	5240140	7.29	CINTAS CORPORATION LOC 180
07/31/19	40171	CINTAS CORPORATION LOC 180	07/24/19	PW Uniforms - 07/24/2019	5140140	14.59	CINTAS CORPORATION LOC 180
07/31/19	40171	CINTAS CORPORATION LOC 180	07/24/19	PW Uniforms - 07/24/2019	5440140	7.29	CINTAS CORPORATION LOC 180
07/31/19	40171	CINTAS CORPORATION LOC 180	07/24/19	PW Uniforms - 07/24/2019	1060140	14.59	CINTAS CORPORATION LOC 180

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07/31/19	40171	CINTAS CORPORATION LOC 180	07/24/19	PW Uniforms - 07/24/2019	1070140	29.16	CINTAS CORPORATION LOC 180
07/31/19	40171	CINTAS CORPORATION LOC 180	07/24/19	PW Uniforms - 07/24/2019	1058140	14.58	CINTAS CORPORATION LOC 180
Total 40171:						100.70	
07/03/19	40068	COLONIAL FLAG SPECIALTY CO INC	06/28/19	Flag Replacement - Memorial Park June 2019	1070261	127.00	COLONIAL FLAG SPECIALTY CO INC
Total 40068:						127.00	
07/03/19	40069	Core and Main	06/15/19	Meter Reader Software License Upgrade and S	5140350	11,050.00	Core and Main
07/03/19	40069	Core and Main	06/15/19	Meter Reader Receiver and Antenna	5140250	3,066.76	Core and Main
07/03/19	40069	Core and Main	06/24/19	Meters (12) Adapters (12) Expansion Connector	5140490	3,931.48	Core and Main
Total 40069:						18,048.24	
07/18/19	40118	Core and Main	07/10/19	Water meters & Adapters (12)	5140490	4,249.24	Core and Main
Total 40118:						4,249.24	
07/31/19	40172	Core and Main	06/01/19	Gate Valve - Water Leak	5140490	1,532.41	Core and Main
07/31/19	40172	Core and Main	06/01/19	Gate Valve Return - Water Leak	5140490	695.39	Core and Main
07/31/19	40172	Core and Main	06/29/19	Credit - Sewer Pipe returned	5240490	39.68	Core and Main
Total 40172:						797.34	
07/11/19	40098	CROWN TROPHY	06/18/19	Medals for T-Ball League	2071481	164.45	CROWN TROPHY
Total 40098:						164.45	
07/11/19	40099	DAVIS COUNTY ASSESSOR	06/25/19	Greenbelt Rollback Taxes on Stephens Propert	4560730	3,117.30	DAVIS COUNTY ASSESSOR
Total 40099:						3,117.30	
07/11/19	40100	DAVIS COUNTY GOVERNMENT	06/30/19	Law Enforcement Service- June 2019	1054310	11,247.67	DAVIS COUNTY GOVERNMENT
07/11/19	40100	DAVIS COUNTY GOVERNMENT	06/30/19	Dispatch Fees- June 2019	1057370	589.25	DAVIS COUNTY GOVERNMENT
07/11/19	40100	DAVIS COUNTY GOVERNMENT	06/30/19	Baliff Services - June 2019	1042317	327.00	DAVIS COUNTY GOVERNMENT
07/11/19	40100	DAVIS COUNTY GOVERNMENT	06/30/19	Animal Control Services- June 2019	1054311	1,615.08	DAVIS COUNTY GOVERNMENT
Total 40100:						13,779.00	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
07/25/19	40145	DAVIS COUNTY HEALTH DEPARTMENT	07/17/19	Water Samples - July 2019	5140480	576.00	DAVIS COUNTY HEALTH DEPARTMENT
Total 40145:						576.00	
07/11/19	40101	DAY POWER EQUIPMENT	06/27/19	Trimmer Repair	1070250	245.53	DAY POWER EQUIPMENT
Total 40101:						245.53	
07/25/19	40146	DE LAGE LANDEN	07/15/19	COPIER MAINT AGREEMENT - SHARP	1042240	21.47	DE LAGE LANDEN
07/25/19	40146	DE LAGE LANDEN	07/15/19	COPIER MAINT AGREEMENT - SHARP	1043240	50.10	DE LAGE LANDEN
07/25/19	40146	DE LAGE LANDEN	07/15/19	COPIER MAINT AGREEMENT - SHARP	5140240	35.78	DE LAGE LANDEN
07/25/19	40146	DE LAGE LANDEN	07/15/19	COPIER MAINT AGREEMENT - SHARP	5240240	35.78	DE LAGE LANDEN
Total 40146:						143.13	
07/11/19	40102	DURKS PLUMBING	06/19/19	Sewer Pipe	5240490	73.66	DURKS PLUMBING
07/11/19	40102	DURKS PLUMBING	06/19/19	Torque Wrench & Hand Saw	5240250	50.09	DURKS PLUMBING
07/11/19	40102	DURKS PLUMBING	06/19/19	Sewer Pipe	5240490	4.70	DURKS PLUMBING
07/11/19	40102	DURKS PLUMBING	06/21/19	Sprinklers	1070261	158.19	DURKS PLUMBING
07/11/19	40102	DURKS PLUMBING	07/01/19	Sprinklers	1070261	479.82	DURKS PLUMBING
Total 40102:						757.06	
07/18/19	40119	DURKS PLUMBING	07/09/19	Parts for water testing	5140490	34.89	DURKS PLUMBING
Total 40119:						34.89	
07/11/19	40103	ENERGY SAVERS	07/05/19	Refund of Compleiton Bond SWC190520088	1021340	200.00	ENERGY SAVERS
Total 40103:						200.00	
07/31/19	40173	Eriks North America, Inc.	07/18/19	Hydrant Adapter	5140250	69.00	Eriks North America, Inc.
Total 40173:						69.00	
07/18/19	40120	EXECUTECH	06/30/19	Antivirus, Backup, Email - June 2019	1043350	1,005.57	EXECUTECH
07/18/19	40120	EXECUTECH	06/30/19	IT Services for June 2019	1043308	683.00	EXECUTECH
Total 40120:						1,688.57	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
07/25/19	40147	FOCUS & EXECUTE	06/30/19	Annual Web Subscription - 4/1/19-4/1/20	1043210	3,000.00	FOCUS & EXECUTE
Total 40147:						3,000.00	
07/03/19	40070	FREEDOM MAILING SERVICES INC.	06/28/19	UTILITY BILLING	5140370	506.61	FREEDOM MAILING SERVICES INC.
07/03/19	40070	FREEDOM MAILING SERVICES INC.	06/28/19	UTILITY BILLING	5240370	352.43	FREEDOM MAILING SERVICES INC.
07/03/19	40070	FREEDOM MAILING SERVICES INC.	06/28/19	UTILITY BILLING	5340370	165.20	FREEDOM MAILING SERVICES INC.
07/03/19	40070	FREEDOM MAILING SERVICES INC.	06/28/19	UTILITY BILLING	5440370	77.09	FREEDOM MAILING SERVICES INC.
Total 40070:						1,101.33	
07/18/19	40121	FRONTIER CORPORATION USA	06/30/19	Wetlands Consutation for U.S. Army Cops of En	1070312	250.00	FRONTIER CORPORATION USA
Total 40121:						250.00	
07/25/19	40148	GARCIA, ALFONSO E.	07/18/19	Witness for Case 181400040	1042610	18.50	GARCIA, ALFONSO E.
Total 40148:						18.50	
07/25/19	40149	Garcia, Jeffery	07/18/19	Witness to Case #181400040	1042610	18.50	Garcia, Jeffery
Total 40149:						18.50	
07/25/19	40150	Garcia, Reina	07/18/19	Witness for Case 181400040	1042610	18.50	Garcia, Reina
Total 40150:						18.50	
07/03/19	40071	GFOA	07/01/19	Finance Director Membership	1043210	170.00	GFOA
Total 40071:						170.00	
07/31/19	40174	GREAT BASIN TURF PRODUCTS	07/12/19	Fertilizer for parks	1070261	1,473.35	GREAT BASIN TURF PRODUCTS
Total 40174:						1,473.35	
07/31/19	40175	GRIFFIN FAST LUBE UTAH	07/10/19	Maintenance on Jason's Truck	1058250	230.78	GRIFFIN FAST LUBE UTAH
Total 40175:						230.78	
07/18/19	40122	HANSEN & ASSOCIATES	06/30/19	Construction Staking South Bench Drive	4560730	2,871.00	HANSEN & ASSOCIATES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 40122:						2,871.00	
07/25/19	40151	Henry Schein, Inc.	07/11/19	Drugs for Ambulance	1057450	454.80	Henry Schein, Inc.
Total 40151:						454.80	
07/25/19	40152	HERRICK INDUSTRIAL SUPPLY	07/22/19	Drill bits	1060250	41.00	HERRICK INDUSTRIAL SUPPLY
Total 40152:						41.00	
07/31/19	40176	HERRICK INDUSTRIAL SUPPLY	07/23/19	Drill bits for curb and gutter work	1060250	12.82	HERRICK INDUSTRIAL SUPPLY
Total 40176:						12.82	
07/03/19	40072	IIMC	07/01/19	2019-20 Membership for Recorder	1043210	170.00	IIMC
Total 40072:						170.00	
07/25/19	40153	INDUSTRIAL TOOL BOX	07/17/19	Blue Stake Paint	5140490	167.76	INDUSTRIAL TOOL BOX
Total 40153:						167.76	
07/18/19	40123	INTERMOUNTAIN TESTING SERVICES	06/30/19	Soil Testing - South Bench Drive	4560730	180.80	INTERMOUNTAIN TESTING SERVICES
07/18/19	40123	INTERMOUNTAIN TESTING SERVICES	06/30/19	Soil Testing - Sidewalk Project	4560730	71.40	INTERMOUNTAIN TESTING SERVICES
Total 40123:						252.20	
07/25/19	40154	INTERMOUNTAIN TESTING SERVICES	06/08/19	Soil Testing - Sidewalk Project	4560730	172.20	INTERMOUNTAIN TESTING SERVICES
07/25/19	40154	INTERMOUNTAIN TESTING SERVICES	06/15/19	Soil Testing - Sidewalk Project	4560730	347.60	INTERMOUNTAIN TESTING SERVICES
07/25/19	40154	INTERMOUNTAIN TESTING SERVICES	07/13/19	Soil Testing - South Bench Drive	4560730	68.60	INTERMOUNTAIN TESTING SERVICES
07/25/19	40154	INTERMOUNTAIN TESTING SERVICES	07/13/19	Soil Testing - Sidewalk Project	4560730	71.40	INTERMOUNTAIN TESTING SERVICES
Total 40154:						659.80	
07/31/19	40177	INTERMOUNTAIN TESTING SERVICES	07/20/19	Soil Testing - South Bench Drive	4560730	68.60	INTERMOUNTAIN TESTING SERVICES
07/31/19	40177	INTERMOUNTAIN TESTING SERVICES	07/20/19	Soil Testing - South Bench Drive	4560730	121.80	INTERMOUNTAIN TESTING SERVICES
07/31/19	40177	INTERMOUNTAIN TESTING SERVICES	07/27/19	Soil Testing - Sidewalk Project	4560730	68.60	INTERMOUNTAIN TESTING SERVICES
07/31/19	40177	INTERMOUNTAIN TESTING SERVICES	07/27/19	Soil Testing - Sidewalk Project	4560730	71.40	INTERMOUNTAIN TESTING SERVICES



Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 40177:						330.40	
07/31/19	40178	JERRYS PLUMBING SPECIALTIES	07/12/19	Parts for drinking fountain	1070261	19.91	JERRYS PLUMBING SPECIALTIES
Total 40178:						19.91	
07/11/19	40104	JOHNSON ELECTRIC	06/20/19	Street Light Repair 1971 Cedar Loop & 79 Harp	1060271	450.91	JOHNSON ELECTRIC
07/11/19	40104	JOHNSON ELECTRIC	06/24/19	Install Irrigation Pumps Canyon Meadow Park	1070261	4,145.30	JOHNSON ELECTRIC
Total 40104:						4,596.21	
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	General information Related to Potential Develo	1058312	42.25	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	General Engineering Assistance	1058312	178.25	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	General City Council Meeting- Planning and Att	1058312	59.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Project Review Meetings	1058312	446.25	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	GRAMA Requests	1043312	148.75	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Address Changes & Affidavits	1058312	44.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Weber Basin Aqueduct- Relocation Project	5140312	208.25	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Accepted Subdivision Improvements Value Sum	1058312	464.75	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Development Checklist	1058312	979.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	New Street Light Policy Implementation	1060312	2,493.00	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Fire Station- Rear Access Driveway to 1375	1057370	1,296.75	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	C of O- Ferndale Subdivision	1058312	86.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	C of O- Riverside Place Phases 1&2	1058312	136.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	C of O- Freedom Landing Phase 1	1058312	45.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Street Maintenance Planning & Analysis	5676312	2,462.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	US-89 Widening & Improvements (UDOT)	1060312	119.00	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	South Bench Drive- Final Design	4560730	1,501.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	South Bench Drive- Construction Management	4560730	11,418.00	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	2018 Street Maintenance Projects	5676312	458.00	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	UDOT SR-60 Mill & Overlay Project	1060312	297.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	2019 SR-60 Sidewalk Project (by Skyhaven Co	4560730	2,196.25	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	2019 SR-60 Sidewalk Project (by 475 East)	4560730	3,143.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	2019 Street Maintenance Projects	5676312	1,025.00	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	2019 Safety Sidewalk Application	1060312	89.25	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	2019 SRTS Planning & Application	1060312	119.00	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Division of Drinking Water Compliance	5140312	249.75	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	WRRP General	5140730	679.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	WRRP- Tank Rehabilitation & Site Improvement	5140730	7,542.25	JONES AND ASSOCIATES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Davis County Storm Water Coalition	5440312	98.00	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	2019 Capital Facilities Plan- Storm Water (CFP)	5440312	252.00	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Canyon Meadows Park- Wetlands	1070312	180.25	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Riverside Place Subdivision- Phases 1&2	1058319	75.25	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Old Maple Farms Subdivision- Phase 3	1058319	89.25	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Hidden Valley Meadows- Phase 1	1058319	225.25	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Hidden Valley Meadows- Phase 2	1058319	150.00	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Hidden Valley Meadows- Phase 3	1058319	91.00	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Freedom Landing Townhomes- Phase 3	1058319	315.00	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Country Lane Assisted Living	1058319	29.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Harvest Park- Phase 1	1058319	327.25	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Harvest Park- Phase 2	1058319	416.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Sun Rays Subdivision	1058319	195.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Riverside RV Park Resort	1058319	119.00	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	The Lofts at Deer Run	1058319	1,054.00	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Ray's Village	1058319	654.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Base Map & Database Management	1058312	190.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Utility Maps- General	5140312	525.00	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Utility Maps- Culinary Water	5140312	361.25	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Utility Maps- Storm Drain	5440312	130.00	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Utility Maps- Sewer	5240312	1,567.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Projects Map	1058312	138.75	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Address Map	1058312	638.50	JONES AND ASSOCIATES
07/11/19	40105	JONES AND ASSOCIATES	06/30/19	Aerial Photo Map	1058312	138.25	JONES AND ASSOCIATES
Total 40105:						45,893.25	
07/25/19	40155	L & J AUTO	06/06/19	Emissions Tests for SQ1 & Toyota Camry	1057250	60.00	L & J AUTO
Total 40155:						60.00	
07/31/19	40179	Leading Edge Supply Solution LLC	07/22/19	Safety Vests (16)	1060250	71.40	Leading Edge Supply Solution LLC
Total 40179:						71.40	
07/25/19	40156	LEON POULSEN CONSTRUCTION CORP	06/28/19	2019 SR-60 Sidewalk Project Est#2	4560730	142,210.69	LEON POULSEN CONSTRUCTION CORP
Total 40156:						142,210.69	
07/18/19	40124	LES OLSON COMPANY	07/11/19	Quarterly Copier Maintenance	1043250	212.03	LES OLSON COMPANY

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 40124:						212.03	
07/25/19	40157	LES SCHWAB TIRE CENTER	07/17/19	TRAILER TIRES	1070250	582.96	LES SCHWAB TIRE CENTER
Total 40157:						582.96	
07/11/19	40106	Lindsay Douglas Construction	07/08/19	Refund of Completion Bond - SWC170927136	1021340	500.00	Lindsay Douglas Construction
Total 40106:						500.00	
07/18/19	40125	Lindsay Douglas Construction	07/12/19	Refund of Completion Bond - SWC171116165	1021340	500.00	Lindsay Douglas Construction
Total 40125:						500.00	
07/03/19	40073	LOWES PROX	06/25/19	Cherry Farm Skylight	1070261	80.06	LOWES PROX
07/03/19	40073	LOWES PROX	06/25/19	Shop HVAC supplies	1060260	38.44	LOWES PROX
07/03/19	40073	LOWES PROX	06/25/19	Wrench and Vac for Shop	1060250	142.47	LOWES PROX
Total 40073:						260.97	
07/25/19	40158	Memcott, Bryan	07/19/19	6.333 hours of Judicial Service on 7/11 and 7/1	1042313	475.00	Memcott, Bryan
Total 40158:						475.00	
07/03/19	40074	Mitel	06/30/19	New Phone System Shipping	1043250	51.90	Mitel
Total 40074:						51.90	
07/18/19	40126	MOUNT OLYMPUS	07/13/19	Water Cooler at City Hall	1043262	42.13	MOUNT OLYMPUS
Total 40126:						42.13	
07/31/19	40180	MOUNT OLYMPUS	06/15/19	Water Cooler at City Hall	1043262	39.14	MOUNT OLYMPUS
Total 40180:						39.14	
07/31/19	40181	OFFICE DEPOT	07/23/19	Chairmat, Calculator, Markers, Recycling Bin	1043240	190.18	OFFICE DEPOT

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Total 40181:						190.18	
07/25/19	40159	OSEGUERA, INGRID	07/19/19	Spanish Interpreter on 7/18 for Case #1914000	1042610	79.60	OSEGUERA, INGRID
Total 40159:						79.60	
07/03/19	40075	Ovation Development	06/28/19	Refund of Completion Bond SWC181030171	1021340	500.00	Ovation Development
Total 40075:						500.00	
07/11/19	40107	Ovation Development	07/08/19	Refund of Completion Bond SWC181030172	1021340	500.00	Ovation Development
Total 40107:						500.00	
07/18/19	40127	Ovation Development	07/12/19	Refund of Completion Bond SWC180417071	1021340	500.00	Ovation Development
07/18/19	40127	Ovation Development	07/15/19	Refund of Completion Bond SWC181030170	1021340	500.00	Ovation Development
Total 40127:						1,000.00	
07/25/19	40160	Ovation Development	07/25/19	Refund of Completion Bond SWC180417072	1021340	500.00	Ovation Development
Total 40160:						500.00	
07/18/19	40128	PEHP LTD PAYMENTS	07/07/19	LTD Premium-06/24/2019 - 07/07/2019	1043135	144.35	PEHP LTD PAYMENTS
Total 40128:						144.35	
07/31/19	40182	PEHP LTD PAYMENTS	07/08/19	LTD Premium - 07/08/2019 - 07/21/2019	1043135	140.51	PEHP LTD PAYMENTS
Total 40182:						140.51	
07/31/19	40183	PETERSEN, NIKKI	07/29/19	Refund of Completion Bond DEMO19-03	1021340	500.00	PETERSEN, NIKKI
Total 40183:						500.00	
07/03/19	40076	PITNEY BOWES PURCHASE POWER	06/19/19	Postage for court	1042240	75.00	PITNEY BOWES PURCHASE POWER
07/03/19	40076	PITNEY BOWES PURCHASE POWER	06/19/19	Postage for Administration	1043240	175.00	PITNEY BOWES PURCHASE POWER
07/03/19	40076	PITNEY BOWES PURCHASE POWER	06/19/19	POSTAGE FOR UTILITIES	5140240	125.00	PITNEY BOWES PURCHASE POWER
07/03/19	40076	PITNEY BOWES PURCHASE POWER	06/19/19	POSTAGE FOR UTILITIES	5240240	125.00	PITNEY BOWES PURCHASE POWER

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 40076:						500.00	
07/11/19	40108	PRAXAIR	06/22/19	FIRE DEPT-MEDICAL OXYGEN	1057450	118.96	PRAXAIR
Total 40108:						118.96	
07/03/19	40077	PROTECT YOUTH SPORTS	06/30/19	Employee Background Check (6)	1070137	53.85	PROTECT YOUTH SPORTS
07/03/19	40077	PROTECT YOUTH SPORTS	06/30/19	Employee Background Check (6)	2071137	53.85	PROTECT YOUTH SPORTS
Total 40077:						107.70	
07/25/19	40161	Provost, Jared	07/22/19	Cash Bail Refund for Case #195400343	1021350	195.00	Provost, Jared
Total 40161:						195.00	
07/18/19	40129	Pure Water Partners	07/10/19	Ice Machine Lease - July 2019	1057260	300.90	Pure Water Partners
Total 40129:						300.90	
07/25/19	40162	Pure Water Solutions of America	07/16/19	Ice Machine Annual Service	1057260	169.00	Pure Water Solutions of America
Total 40162:						169.00	
07/18/19	40130	Revco Leasing Company	07/09/19	Plotter Lease - June 2019	1058250	260.37	Revco Leasing Company
Total 40130:						260.37	
07/03/19	40078	RMT Equipment	06/28/19	New Exmark Diesel Mower	1070740	32,759.22	RMT Equipment
Total 40078:						32,759.22	
07/11/19	40109	ROBINSON WASTE SERVICES INC	06/30/19	Garbage Collection - June 2019	5340492	10,233.54	ROBINSON WASTE SERVICES INC
07/11/19	40109	ROBINSON WASTE SERVICES INC	07/01/19	Park & Ride Collection - July 2019	1070626	43.54	ROBINSON WASTE SERVICES INC
Total 40109:						10,277.08	
07/18/19	40131	SALT LAKE BEES	06/30/19	Baseball - Softball Promotion Packages (112)	2071481	2,417.50	SALT LAKE BEES
07/18/19	40131	SALT LAKE BEES	06/30/19	144 T-Shirt Packages- Baseball/softball	2071481	1,944.00	SALT LAKE BEES

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Total 40131:						4,361.50	
07/18/19	40132	SAV ON	07/08/19	28 Scrimmage Vests	2071480	133.00	SAV ON
07/18/19	40132	SAV ON	06/30/19	1 Dozen Balls, 13 Shin Guards, 2 Score Boards	2071481	141.00	SAV ON
Total 40132:						274.00	
07/01/19	40061	Spaulding, Betty Jean	07/01/19		4560730	29,600.00	Spaulding, Betty Jean
Total 40061:						29,600.00	
07/25/19	40163	Spens, Michael	07/25/19	Refund of Completion Bond SWC190401052	1021340	500.00	Spens, Michael
Total 40163:						500.00	
07/11/19	40110	Sportsites Inc.	07/05/19	Annual Fee-Sportsites	1022800	1,063.78	Sportsites Inc.
07/11/19	40110	Sportsites Inc.	07/05/19	Annual Fee-Sportsites	2071480	1,663.75	Sportsites Inc.
07/11/19	40110	Sportsites Inc.	07/05/19	Annual Fee-Sportsites	2071481	318.42	Sportsites Inc.
07/11/19	40110	Sportsites Inc.	07/05/19	Annual Fee-Sportsites	2071482	641.30	Sportsites Inc.
07/11/19	40110	Sportsites Inc.	07/05/19	Annual Fee-Sportsites	2071483	29.36	Sportsites Inc.
07/11/19	40110	Sportsites Inc.	07/05/19	Annual Fee-Sportsites	2071484	83.39	Sportsites Inc.
Total 40110:						3,800.00	
07/11/19	40111	STAKER PARSON MATERIALS AND CONS	06/28/19	South Bench Dr Phase 1 Est. #3	4560730	95,042.06	STAKER PARSON MATERIALS AND CONSTRUCT
Total 40111:						95,042.06	
07/31/19	40184	STANDARD EXAMINER	06/30/19	Public Hearing Notice - June 2019	1043220	81.25	STANDARD EXAMINER
07/31/19	40184	STANDARD EXAMINER	06/30/19	Request for Bids - Street Repair	5676730	756.75	STANDARD EXAMINER
07/31/19	40184	STANDARD EXAMINER	06/30/19	ReQuest for Proposals - Tank Rehab	5140730	252.50	STANDARD EXAMINER
Total 40184:						1,090.50	
07/18/19	40133	STATE OF UTAH GASCARD	06/30/19	Fuel - Park's 2nd Truck (60%)	1070256	378.35	STATE OF UTAH GASCARD
07/18/19	40133	STATE OF UTAH GASCARD	06/30/19	Fuel - Park's 2nd Truck (40%)	1060256	252.23	STATE OF UTAH GASCARD
07/18/19	40133	STATE OF UTAH GASCARD	06/30/19	Fuel - Bldg Insp Truck (70%)	1058256	160.31	STATE OF UTAH GASCARD
07/18/19	40133	STATE OF UTAH GASCARD	06/30/19	Fuel - PW Dir Truck (50%)	1070256	83.70	STATE OF UTAH GASCARD
07/18/19	40133	STATE OF UTAH GASCARD	06/30/19	Fuel - Squad	1057256	347.55	STATE OF UTAH GASCARD

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
	Total 40133:					1,222.14	
07/31/19	40185	Steenblik, Michael W. and Gillian	07/30/19	2019 SR60 Sidewalk Project Right of Way purc	4560730	3,738.90	Steenblik, Michael W. and Gillian
	Total 40185:					3,738.90	
07/31/19	40186	STERLING CODIFIERS INC	07/22/19	City Code Updates	1043314	2,178.00	STERLING CODIFIERS INC
	Total 40186:					2,178.00	
07/25/19	40164	Steve Austin Homes	07/17/19	Refund of Completion Bond SWC181029166	1021340	500.00	Steve Austin Homes
	Total 40164:					500.00	
07/31/19	40187	Sunrise Environmental Scientific	07/17/19	Graffiti Remover	1060250	217.56	Sunrise Environmental Scientific
	Total 40187:					217.56	
07/25/19	40165	TECHNOLOGY NET	06/17/19	ANNUAL SUBSCRIPTION- Compensation Surv	1043210	75.00	TECHNOLOGY NET
	Total 40165:					75.00	
07/31/19	40188	Tempfer, Katherine or Shane	07/29/19	Overpayment on Final Bill Acct: 8011603	0111750	64.18	Tempfer, Katherine or Shane
	Total 40188:					64.18	
07/18/19	40134	Tracy Harper Construction	07/10/19	Refund Completion Bond SWC180827144	1021340	500.00	Tracy Harper Construction
	Total 40134:					500.00	
07/03/19	40079	TWIN D INC	06/13/19	Flushing & Vacuuming of Existing 30" Sewer Lin	5440493	1,500.00	TWIN D INC
	Total 40079:					1,500.00	
07/18/19	40135	UNIFIRST CORPORATION	07/12/19	Towels & Rugs for FAC	2071241	39.82	UNIFIRST CORPORATION
	Total 40135:					39.82	
07/11/19	40112	UPPERCASE PRINTING INK	06/26/19	Newsletter- June 2019	5140370	88.75	UPPERCASE PRINTING INK

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07/11/19	40112	UPPERCASE PRINTING INK	06/26/19	Newsletter- June 2019	5240370	63.11	UPPERCASE PRINTING INK
07/11/19	40112	UPPERCASE PRINTING INK	06/26/19	Newsletter- June 2019	5340370	19.72	UPPERCASE PRINTING INK
07/11/19	40112	UPPERCASE PRINTING INK	06/26/19	Newsletter- June 2019	5440370	13.80	UPPERCASE PRINTING INK
Total 40112:						185.38	
07/11/19	40113	Urban, Michael	07/09/19	Refund of Final Bill Credit Balance	0111750	107.40	Urban, Michael
Total 40113:						107.40	
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	ULCT conf. Training - council	1041230	210.70	LA QUINTA INN
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	ULCT conf. Training - council	1041230	210.70	LA QUINTA INN
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	ULCT conf. Training - council	1041230	210.70	LA QUINTA INN
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	ULCT conf. Training - council	1041230	210.70	LA QUINTA INN
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	travel for Provo training	1057230	56.89	RUBY RIVER STEAK HOUSE
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	Davis County Fire Chief mtg	1057230	75.09	SAM'S CLUB
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	Davis County Fire Chief mtg	1057230	30.88	Walmart
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	ink for printer	2071240	40.89	Walmart
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	storage bins for jerseys	2071241	40.32	Walmart
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	Bat for league play	2071480	21.47	Walmart
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	staff event food	1043610	293.25	Walmart
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	ICMA membership	1043210	704.00	ICMA
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	30 Lb Wire Mayor's office	1043262	5.95	HOME DEPOT CREDIT SERVICES
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	1/4" Anchor shackle to drag field	2071480	6.94	HOME DEPOT CREDIT SERVICES
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	16" grey part for pitching mound	2071480	4.28	HOME DEPOT CREDIT SERVICES
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	UCMA & ULCT training	1043230	482.25	FAIRFIELD INN ST. GEORGE
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	staff event food	1043610	215.27	Jimmy Johns
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	Homelabs Refrigerator for mtgs	1043329	269.99	Amazon.com
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	Prime Membership Fee	5140240	13.89	Amazon.com
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	drinks for job corps (streets)	1060250	22.43	Maverik
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	drinks for job corps	1070250	6.07	Maverik
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	drinks for job corps - parks work	1070250	12.13	Maverik
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	City Planner business cards	1043240	27.73	Vista Print
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	Wireless HDTV Connector	1043240	328.46	Best Buy
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	HDMI to VGA adaptor	1043240	32.22	Best Buy
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	Davis County Fire Chief mtg	1057230	468.28	GENERIC TRAVEL RESTAURANT
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	Fuel for vehicle	1057256	43.20	Generic Travel Fuel
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	baseline field chalk	2071489	129.50	Building Specialties
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	software for Recorder	1043350	192.29	ADOBE SYSTEMS
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	software for staff	1043350	192.29	ADOBE SYSTEMS



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07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	online entity registration	1043210	50.00	State of Utah Health Dept Fiscal Ops
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	Hazardous Environment Clothing	1057140	111.51	Generic Visa Purchase
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	farewell gavel outgoing judge	1043610	30.93	Generic Visa Purchase
07/31/19	10803233	US BANK-VISA PAYMENT	05/27/19	appreciation tickets for coaches	2071610	216.00	Real Salt Lake
Total 108032330:						4,967.20	
07/03/19	40080	UTAH LEAGUE OF CITIES & TOWNS	07/01/19	2019-2020 Membership Fee	1041210	3,848.17	UTAH LEAGUE OF CITIES & TOWNS
Total 40080:						3,848.17	
07/03/19	40081	UTAH LOCAL GOVERNMENTS TRUST	05/10/19	Building Endorsement - Credit Memo	1043510	41.33-	UTAH LOCAL GOVERNMENTS TRUST
07/03/19	40081	UTAH LOCAL GOVERNMENTS TRUST	07/01/19	Trust Premium Relief Credit-Liability	1043510	2,899.00-	UTAH LOCAL GOVERNMENTS TRUST
07/03/19	40081	UTAH LOCAL GOVERNMENTS TRUST	07/01/19	Vehicle Insurance 2019-2020	1043510	8,687.08	UTAH LOCAL GOVERNMENTS TRUST
07/03/19	40081	UTAH LOCAL GOVERNMENTS TRUST	07/01/19	Annual Liability 2019-2020	1043510	24,158.00	UTAH LOCAL GOVERNMENTS TRUST
07/03/19	40081	UTAH LOCAL GOVERNMENTS TRUST	07/01/19	Property Insurance Endorsement 2019-2020	1043510	11,047.04	UTAH LOCAL GOVERNMENTS TRUST
07/03/19	40081	UTAH LOCAL GOVERNMENTS TRUST	07/01/19	Workers Comp Monthly Premium	1022250	1,150.99	UTAH LOCAL GOVERNMENTS TRUST
Total 40081:						42,102.78	
07/25/19	40166	UTAH LOCAL GOVERNMENTS TRUST	07/10/19	Workers Comp Monthly Premium	1022250	1,150.99	UTAH LOCAL GOVERNMENTS TRUST
Total 40166:						1,150.99	
07/03/19	40082	UTAH MUNICIPAL CLERKS ASSN.	07/01/19	Recorder Membership dues 2019-2020	1043210	100.00	UTAH MUNICIPAL CLERKS ASSN.
Total 40082:						100.00	
07/03/19	40083	UTAH RETIREMENT SYSTEMS	06/30/19	URS Retirement Payment on June Supplement	5140130	57.47	UTAH RETIREMENT SYSTEMS
Total 40083:						57.47	
07/03/19	40084	UTAH STATE TREASURER	06/30/19	Court Surcharge Remittance - June 2019	1042980	2,519.07	UTAH STATE TREASURER
Total 40084:						2,519.07	
07/03/19	40085	VANGUARD CLEANING SYSTEMS OF U	07/01/19	Janitorial service - July 2019	1043262	280.00	VANGUARD CLEANING SYSTEMS OF U
Total 40085:						280.00	

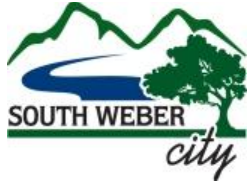
Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
07/25/19	40167	VERIZON WIRELESS	06/01/19	Public Works Air Card - May 2019	5140480	40.01	VERIZON WIRELESS
07/25/19	40167	VERIZON WIRELESS	06/01/19	Public Works Air Card - June 2019	5140480	40.01	VERIZON WIRELESS
Total 40167:						80.02	
07/31/19	40189	Wall, Jonathan	07/29/19	Refund of Completion Bond SWC190220022	1021340	500.00	Wall, Jonathan
Total 40189:						500.00	
07/03/19	40086	WASATCH INTEGRATED WASTE MGMT	06/30/19	Public Works Dump Drop off	5340492	14.72	WASATCH INTEGRATED WASTE MGMT
Total 40086:						14.72	
07/11/19	40114	WASATCH INTEGRATED WASTE MGMT	06/01/19	Garbage Disposal - May 2019	5340492	14,773.20	WASATCH INTEGRATED WASTE MGMT
Total 40114:						14,773.20	
07/03/19	40087	WILKINSON SUPPLY	06/27/19	Tire Replacement for Cat Mower	1070250	58.24	WILKINSON SUPPLY
Total 40087:						58.24	
07/18/19	40136	WILKINSON SUPPLY	07/12/19	Trimmer Replacement Parts and string	1070261	156.60	WILKINSON SUPPLY
Total 40136:						156.60	
07/25/19	40168	WILKINSON SUPPLY	07/22/19	Mower Expansion Tank	1070250	81.58	WILKINSON SUPPLY
Total 40168:						81.58	
07/31/19	40190	WILKINSON SUPPLY	07/23/19	WeedEater Sparkplugs	1070250	31.08	WILKINSON SUPPLY
07/31/19	40190	WILKINSON SUPPLY	07/23/19	String for WeedEaters	1070250	185.84	WILKINSON SUPPLY
07/31/19	40190	WILKINSON SUPPLY	07/25/19	Oil Leak Repair- Lawnmower	1070250	141.57	WILKINSON SUPPLY
Total 40190:						358.49	
07/25/19	40169	WORKFORCE QA	06/30/19	New Employment Drug Test	1070137	76.00	WORKFORCE QA
07/25/19	40169	WORKFORCE QA	06/30/19	New Employment Drug Test	2071137	76.00	WORKFORCE QA
07/25/19	40169	WORKFORCE QA	06/30/19	New Employment Drug Test	1043137	38.00	WORKFORCE QA

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
						190.00	
						521,917.02	

Approval Date: \_\_\_\_\_

Mayor \_\_\_\_\_

City Recorder: \_\_\_\_\_



**Council Meeting Date:** August 27, 2019

**Name:** David Larson

**Agenda Item:** #7

**Objective:** Davis County Sheriff's Office Quarterly Report

**Background:** Captain West from the Davis County Sheriff's Office (DCSO) will be here to provide an update and report for the City Council.

**Summary:** Davis County Sheriff's Office Quarterly Report

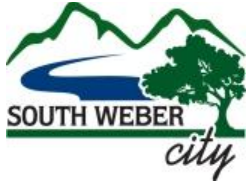
**Committee Recommendation:** NA

**Planning Commission Recommendation:** NA

**Staff Recommendation:** NA

**Attachments:** NA

**Budget Amendment:** NA



**Council Meeting Date:**

**Name:** Derek Tolman

**Agenda Item: Wildland Urban Interface Code**

**Objective:** To use the wildland urban interface code or WUI to regulate developments in high hazard areas.

**Background:** As we witnessed during the Uintah fire, homes built in certain areas are at a higher risk for burning during wildfires. A lot of South Weber falls into wildland urban interface areas.

**Summary:** For the purpose of prescribing regulations governing conditions hazardous to life and property from impacts related to development in wildlands.

**Committee Recommendation:**

**Planning Commission Recommendation:**

**Staff Recommendation:**

**Attachments:** RES 19-40

**Budget Amendment:**N/A

## RESOLUTION 19-40

### A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL ADOPT THE INTERNATIONAL WILDLAND-URBAN INTERFACE CODE

**WHEREAS**, as urban development reaches into wildland areas the risk of fire is substantially increased; and

**WHEREAS**, South Weber City has wildland areas with development potential;

**NOW THEREFORE BE IT RESOLVED** by the Council of South Weber City, Davis County, State of Utah, as follows:

**Section 1. Adoption: South Weber City adopts the International Wildland-Urban Interface Code including any future updates or changes as found at**

<https://codes.iccsafe.org/content/IWUIC2012/chapter-4-wildland-urban-interface-area-requirements>

**Section 2: Repealer Clause:** All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

**PASSED AND ADOPTED** by the City Council of South Weber, Davis County, on the 27<sup>th</sup> day of August 2019.

Roll call vote is as follows:

Council Member Halverson	FOR	AGAINST
Council Member Hyer	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Taylor	FOR	AGAINST
Council Member Winsor	FOR	AGAINST

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**Jo Sjoblom, Mayor**

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**Attest:** Lisa Smith, Recorder