

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, 10 October 2017** at the **City Council Chambers, 1600 E. South Weber Dr.**, commencing at **6:00 p.m.**

WORK MEETING:

5:00 p.m. Discussion of agenda items, correspondence, and/or future agenda items.

COUNCIL MEETING:

6:00 p.m. PLEDGE OF ALLEGIANCE – Council Member Casas
PRAYER - Council Member Taylor
APPROVAL OF AGENDA
DECLARATION OF CONFLICT OF INTEREST

QUARTERLY REPORT: Public Works Department

1. CONSENT AGENDA:

- ◆ Approval of September 26, 2017 Work Meeting and Meeting Minutes
- ◆ Approval of September 2017 Check Register
- ◆ **RES 17-37** Appointment of City Finance Director/Recorder

6:35 p.m.

2. ACTIVE AGENDA:

- a. Parks and Recreation Needs Assessment – Martin Jensen
- b. **ORD 17-15** Amendment to Code Section 11.04 Improvement Requirements
- c. **ORD 17-10** Amendment to Code Section 3.01.090 Inspections and Chapter 3.09 Mobile Businesses
- d. **RES 17-32** Amendment to Consolidated Fee Schedule Chapter 6:4. Mobile Businesses
- e. Market Adjustment to Fire Chief Position

7:35 p.m.

3. PUBLIC COMMENT: Please keep public comments to 3 minutes or less per person (no action to be taken)

7:40 p.m.

4. REPORTS:

- a. Mayor – on designated committee responsibilities
- b. City Council – on designated committee responsibilities
- c. City Manager – on current events and future agenda items
- d. Planning Commission Liaison – meeting and current development update

7:50 p.m.

5. CLOSED MEETING - as per UCA § Section 52-4-205(1)(D): to discuss the purchase, exchange or lease of real property, including any form of a water right or water share.

8:20 p.m.

6. ADJOURN

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:

CITY OFFICE BUILDING

EACH MEMBER OF THE GOVERNING BODY

UTAH PUBLIC NOTICE WEBSITE

CITY WEBSITE www.southwebercity.com

THOSE LISTED ON THE AGENDA

www.pmn.utah.gov

DATE: October 5, 2017

CITY RECORDER: Elyse Greiner

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT, INDIVIDUALS NEEDING SPECIAL ACCOMMODATIONS DURING THIS MEETING SHOULD NOTIFY THE CITY RECORDER, 1600 EAST SOUTH WEBER DRIVE, SOUTH WEBER, UTAH 84405 (801-479-3177) AT LEAST TWO DAYS PRIOR TO THE MEETING.

Agenda times are approximate and may be moved in order, sequence and time to meet the needs of the Council

SOUTH WEBER CITY CITY COUNCIL MEETING

DATE OF MEETING: 26 September 2017

TIME COMMENCED: 6:00 p.m.

PRESENT: MAYOR:

Tammy Long (excused)

COUNCILMEMBERS:

Scott Casas (Mayor Pro Tem)

Kent Hyer

Merv Taylor

Jo Sjoblom

Wayne Winsor

CITY RECORDER:

Elyse Greiner

CITY MANAGER:

Tom Smith

Transcriber: Minutes transcribed by Michelle Clark

ATTENDEES (who signed in): Mark McRae (Finance Director), Lieutenant Roundy, Derek Tolman (Fire Chief), Mary Johnston, Jordan Jeppsen, Karen & Ron Anderson, Roney Ketts, Travis Nicholson, Cole Fessler, Dean Tolman, Jeff Monroe, Suzanne Mitchell, Lyle Jorgenson, Blair Halverson, Cymbre Rowser, Scott Phillips, and Steve Robinson.

Council Member Casas, Mayor Pro Tem, called the meeting to order and welcomed those in attendance including High Mark School and the South Weber Fire Department.

PLEDGE OF ALLEGIANCE: Council Member Hyer

PRAYER: Council Member Casas

AGENDA: The Council was in favor of approving tonight's agenda. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

CONFLICT OF INTEREST: None

High Mark Charter School Presentation to Fire Department and Public Works Department

Micah Springer, Olivia Jeppesen, Brittney Taylor, Calab McFarland, Maggie Hyer, and Travis Wilson of High Mark Charter School thanked the Fire Department and Public Works Department for their service with the recent fire and presented them with a card and goodie bags. Council Member Casas thanked the Fire Department and Public Works Department as well.

QUARTERLY REPORT: Davis County Sheriff's Office: Lieutenant Roundy presented the quarterly report for Davis County Sheriff's Office. He read his incident reports, which said:

resident burglaries 1, community oriented policing 14 incidents, criminal mischief 3, domestic violence 7, extra patrol request 6, parking problems have gone down, threats of suicide have increased, suspicious circumstances have gone up, thefts have gone up, but vehicle burglaries have gone down. He then went over the officer work performance report. He said in South Weber City there were 20 arrests, 33 offenses, 41 citations, 40 violations, 171 incidents, and 1 DUI. Overall, violations are down. He said it is important for him to have his deputies inside the city. He has pushed for community-oriented policing with radars targeting streets that the council has suggested. He said most of the public streets 1900 East, Deer Run Drive, Peachwood Drive, etc. most of the citizens are within the speed limit. He said the average speed on 2700 East and South Weber Drive speeds were 24 mph to 52 mph with the median being 36 mph. Council Member Hyer suggested timing patrolling hours during school starting and getting out. Lieutenant Roundy said the deputies have been told to monitor during those times. Council Member Hyer said the council has received concerns of speeding with residents in the Byram Park Subdivision. Council Member Taylor said there are also concerns with speeding on Peachwood Way and 2700 East. The Council thanked Lieutenant Roundy for all his efforts. He thanked him for sending 45 officers on the day of the fire last month. Council Member Winsor thanked him for all their service during the fire. Lieutenant Roundy thanked the city's public works department as well.

QUARTERLY REPORT: Fire Chief: Chief Tolman said this has been the busiest wildfire season in South Weber history. Over 300 acres have burned in South Weber this summer. Two fires were cause by fireworks. We have spent over 2000 man-hours for wildfires. He said Captain Judkins and Byram worked hard to make sure we're ready for wildland fires. He said the fire fighters are actively involved with different types of training. He said the department recently purchased a thermal imaging camera. He said they have had 232 calls so far this year. Last year, at this time, they had 163 calls. He said that is 55 more calls than at this same point as last year. He said they have been working hard on code enforcement. He said Fire Prevention is October 16th from 5:30 to 8:00 p.m. He said today they pick up a 5-ton truck from the State of Utah. He said they also picked up a Hummer vehicle. He also thanked Davis County Sheriff's Department for all their help with the fire. He reported on the increase in applications to serve on the Fire Department. Council Member Hyer thanked the department for proving that the council made the right decision with the changes in the department. He thanked them for their incredible efforts. He said homes were saved here in our community.

QUARTERLY REPORT: Finance Director: Mark McRae, said the department has been busy. He said over the last few months the front office has been newly staffed. He said right now they are advertising for a part-time administrative position. He said they are proceeding with going paperless and reported on areas that are totally paperless. He said in October they will be going paperless on accounts payable. He said the auditors will begin the audit on October 30th. He reported every fund of the city is over as far as revenues coming in. He said the general fund is over \$250,000 of what was projected. He said expenditures are under budget by \$190,000. He said the recreation centers revenue are over \$80,000 because of a one-time infusion of an additional \$84,000. He said the water department is under by \$30,000. He said the sewer department is also under \$30,000. He said the storm water revenues are only \$7,000 more than what was projected. He said the final figures for Country Fair Days will be coming. He said the three employees working up front are very efficient and work hard. Council Member Casas suggested getting name tags for the three employees up front. He also thanked Mark for his report. Council Member Sjoblom thanked Mark for keeping up on all his responsibilities.

CONSENT AGENDA:

- **Approval of September 12, 2017 Work Meeting and Meeting Minutes**
- **Approval of August 2017 Budget to Actual**

Council Member Sjoblom moved to approve the consent agenda as written. Council Member Taylor seconded the motion. Elyse called for the vote. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

ACTIVE AGENDA:

Water Revenue Bonds Refinancing Options by Zions Public Finance Inc.

Bruce Williams, of Zions Public Finance Inc., said one of the things they do is keep track of bond issues done by various cities. He said we look for opportunities and then bring them to cities. He said we met with Tom, Mark, and the Finance Committee. He said in 2010 the city issued some water bonds. He then reviewed Bonds 101 and how they work. Methods of Financing Public Projects include: Save up and set aside, pay as you go, Grant Financing, and Debt Financing. He said South Weber City has done a great job with debt financing. Bruce asked what are Municipal Bonds. He said bonds are long term “IOUs” that governments sell to borrow money for a capital project. He then reviewed who borrows in the Municipal Market. He also reviewed the various types of bonds. He said there are quite a few participants in issuing Municipal Bonds. The Issuer is the Borrower. He said Zions Public Finance is a Municipal/Financial Advisor. He explained the Bond Counsel which is a national law firm with bond experience. They work with the Issuer and the financing team on behalf of the bondholders. He and underwriter is an investment bank (broker-dealer) hired to sell the bonds. He reviewed the Trustee, Paying Agent, and Registrar. He then reviewed the Counsel to the Issuer, which is usually a City Attorney. He said there are national organization that provide rating on debt of public and private organizations. They include: Standard & Poor’s Corporation, Moody’s Investor Service, Inc. and Fitch Ratings. He discussed how bonds are sold which are: competitive sale, negotiated sale, and direct purchase. He reviewed the Currently Outstanding Bonds:

- \$3,455,000 Water Revenue Bonds issued in 2010
- 30-year amortization, fixed rate
- Final Payment Date – 6/1/2040
- Level Debt Service – Average of \$215,000 per year
- Underlying Credit Rating – “A”
- Bond Insurance and Surety Bond – “AAA” rating
- Average Coupon (Interest Rate) – 4.94%

He reviewed the refunding bond options:

	Option #1 <u>Equal Annual Savings</u>	Option #2 <u>Shorten Bond Term</u>
PAR Amount of Bonds	\$ 3,000,000	\$ 3,000,000
Gross Savings	\$210,000 to \$345,000	\$325,000 to \$522,000
Average Annual Savings	\$9,150 to \$15,000	\$2,200 to \$2,300
Net Present Value Savings (Today’s \$)	\$159,000 to \$255,000	\$194,000 to \$294,000
Net NPV Benefit	5.89% to 9.46%	7.19% to 10.91%
True Interest Cost Rate	3.03% to 3.33%	2.92% to 3.25%
All Inclusive Cost Rate	3.35% to 3.62%	3.26% to 3.59%

Final Payment Date	2040	2038 to 2039
Bond Term Years	23	21 to 22

Bruce said Interest Rate Trends - Since January 1988: Interest rates have been higher than the current RBI 97.41% of the time. Interest rates have been lower than the current RBI 2.59% of the time. He reviewed the calendar of events. He said to start the process rolling it would require a Parameters Resolution, public notices, etc.

This item will be placed on the next City Council agenda of October 10th. Council Member Hyer asked about fees. Bruce said generally the fee is around \$12,000 to \$15,000. He said there is also a rating agency fee and underwriter fee etc. Council Member Casas asked if the Finance Director looked at increasing payments. Tom said we did consider but didn't aggressively look into it. Mark said when we look at infrastructure and long-term replacement and repairs, we are underfunded.

Resolution 17-36 Robinson Waste Contract Renewal

Tom said South Weber City entered into an agreement with Robinson Waste Services for garbage collection service on September 19, 2007 with an Addendum for an additional five (5) years of service on October 16, 2012. It is the City staff's desire to continue contracting with Robinson Waste for garbage collection services for an additional five-year period in which all agreement amendments in the first addendum (see RES 12-26) still apply with regards to service during emergency or catastrophic events. It is suggested the contract between South Weber City and Robinson Waste be amended to renew the contract for an additional five-year period, with the provision that the parties shall have an option to extend or renew the Agreement for additional five (5) year periods. Tom explained that he did not put this out to bid; however, in June he did meet with two different companies.

Council Member Taylor moved to approve Resolution 17-36 Robinson Waste Contract Renewal. Council Member Hyer seconded the motion. Elyse called for the vote. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

South Weber City Model Rail Road Club Train Track Extension in Canyon Meadows Park

Tom said the South Weber City Model Rail Road Club is a nonprofit organization. He referenced Resolution 14-07. He said in the work meeting it was suggested that any laying of track needs to be approved by the council. He said last year the agreement was reviewed and amendments were made then, but because of other priorities, it fell through the crack, and wasn't signed. The council received a copy of the redline amendments to the agreement in their packet. Council Member Taylor suggested city staff meet with the club and get the updated agreement signed. Council Member Hyer said before any additional track is put down, the council needs to approve it. He said he likes what the club has done and how they have maintained the area. He would suggest the city newsletter inform citizens that the club is financing the train, tracks, etc. Council Member Casas said the west end of the park is currently not being developed; therefore, he sees no harm in allowing them to continue. He would suggest city staff work with the club and get the agreement signed.

Council Member Hyer moved to direct staff to complete the amended agreement with obtaining the necessary signatures prior to track being installed. Council Member Taylor

seconded the motion. Elyse called for the vote. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

Posse Ground Location Decision

Council Member Casas said the Posse Grounds Committee met and reviewed several options but have decided to keep the posse grounds in the original location. He said the committee has asked to move the fire pit closer to the restrooms and repair fencing. Cymbre Rowser, 985 E. 7375 S., stated a possible name for the club is, Weber River Riders. Council Member Winsor said the club is working towards a charter, and rules of organization with officers. Council Member Sjoblom suggested including the club in the parade. Council Member Winsor thanked them for their participation.

1250 East and Lester Drive Street Light Installation

The council directed the city staff to install a street light at 1250 East and Lester Drive Street. Tom will follow up with Jones & Associates concerning power. He will also work with residents.

PUBLIC COMMENTS:

Ron Anderson, 6832 Firth Farm Road, thanked everyone for their help with the railroad. He said this is not a hobby, but his wife's passion. He said when he first moved to the city the plans were huge and since then it has been down-graded and down-graded. He wants to see it progress. He said Council Member Casas came out and looked at what is being done. His neighbors love what he is doing. He said it incorporates the railroad. He said they donate a lot of time to the park. He said the club doesn't want city funds or taxes to go to the railroad. He said in the first agreement, it did state they could build out of phase. He said he and his wife donate hundreds of dollars for decorations for Halloween. He said that is one reason why he would like to see the track go up to his home. He said in the past they were told they could join onto the main track for a fee. He said the train club is here for the community. He said they have taken care of the area out of their own pockets. He hopes this can be enjoyed by families. He said the club does its best to take care of the area. He said they have had dirt donated. He said neighbors moving into the area love it. He said don't let fear of the unknown stop the progression for something that is good. Council Member Sjoblom asked if it is the track is extended, will there be longer wait times? Ron said they have three trains they can use. He said this year the wait time hasn't been more than 15 minutes. Council Member Sjoblom asked what percentage of residents are from South Weber City. Ron said approximately 50%.

Scott Phillips, 497 Petersen Parkway, said he purchased a home in South Weber City because of Canyon Meadows Park. He said it would be nice to see more phases in the park. He is a member of the train club. He is hoping for more opportunities for their kids to play.

REPORTS:

Council Member Taylor: He wished Elyse Greiner success as she begins her new job.

Council Member Casas: He said the trees will be delivered this next week for Central Park. Great Basin will be spraying the parks for fertilizer and weed killer.

Council Member Hyer: He thanked Elyse Greiner for her service to the City as well as Mark McRae for hiring great employees. He said residents on 1250 East are excited about the landscaping taking place. He thanked the city staff for getting on that. He asked about the status of the regional mailbox installation on 1250 East. Tom will follow up and report.

Council Member Sjoblom: She attended a meeting at Wasatch Integrated Waste. She said a cover will be put on phase 5 that is closest to South Weber, which should help with the odor. She said the digital sign ground breaking took place today. She said Maverik, Nate Reeve, Keith Christensen, Matt Wren, Carl Bastian, and several others have been helping with that. She attended a Utilities Committee meeting. She suggested putting the Halloween train on the city's social media. She thanked Elyse for her service to the city.

Council Member Winsor: He reported that the Finance Committee met last week. He said they are saddened to hear about Elyse Greiner leaving. The staff will shuffle this role amongst other staff members.

City Manager: He reported that the Gravel Pit Committee will be meeting tomorrow. A going away party will take place October 4th at 11:00 a.m. for Elyse Greiner. He clarified his comments concerning the train at the park. He said the city can't support the train. He said the Municipal Utilities Committee discussed street lights and coming up with a plan for who is responsible etc. He said the city is subject to Johnson Electric for repairs. He said the committee discussed the possibility of hiring their own electrician. Council Member Casas said two years ago he did an extensive study on the city's street lights. He said the city pays a high maintenance fee to Rocky Mountain Power.

Council Member Winsor moved to NOT go into a CLOSED MEETING as scheduled- as per UCA § Section 52-4-205(1)(a): discussion of character, professional competence, or physical or mental health of an individual. Council Member Casas seconded. Elyse called for the vote. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

Position of Fire Chief:

Council Member Winsor suggested making this position a salary position verses an hourly position because of the increased needs of the city. The current rate of pay is \$15 per hour, which is \$23,000 annually. The recommended wage is \$25 per hour, which would be \$39,000. Tom said this would require a budget amendment. Council Member Hyer stated this city will always lose good people to larger cities; however, certain people have invested a ton of personal time and effort in doing well for our city. He thinks there are some positions that we need to make sure we are compensating fairly. Council Member Winsor said this discussion is for fair compensation for tasks above and beyond the original scope of this position. Council Member Hyer is concerned because he has received comments from residents who are concerned about the amount of money being put into employee's salaries in the last year. Tom said with Elyse leaving they are going to try to split her duties amongst multiple existing positions. Council Member Casas suggested the wage of \$20 for the Fire Chief position. Council Member Hyer suggested not making a decision tonight. He said he is not in favor of gold-plating services and gold-plating salaries. He said we have cut back on a lot of other expenses and feels the council needs to be careful. It was stated this item will be placed on the next council agenda.

ADJOURNED: Council Member Hyer moved to adjourn the meeting at 8:28 p.m. Council Member Sjoblom seconded. Elyse called for the vote. Council Members Casas, Hyer, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

APPROVED: _____ Date
Mayor Pro Tem: Scott Casas

Transcriber: Michelle Clark

Attest: _____
City Recorder: Elyse Greiner

DRAFT

SOUTH WEBER CITY COUNCIL WORK MEETING

DATE OF MEETING: 26 September 2017

TIME COMMENCED: 5:00 p.m.

PRESENT: MAYOR:

Tammy Long (excused)

COUNCILMEMBERS:

Scott Casas (Mayor Pro Tem)
Kent Hyer
Jo Sjoblom
Merv Taylor
Wayne Winsor

CITY MANAGER:

Tom Smith

CITY RECORDER:

Elyse Greiner

Transcriber: Minutes transcribed by Michelle Clark

VISITORS: Mark McRae (Finance Director)

CONSENT AGENDA:

- **Approval of September 12, 2017 Work Meeting and Meeting Minutes**
- **Approval of August 2017 Budget to Actual**

ACTIVE AGENDA:

Water Revenue Bonds Refinancing Options by Zions Public Finance Inc.: It was stated there are three options, which are the following: (1) Do nothing, (2) Shorten the term of the bond, or (3) Lower the payment but the term stays the same. Tom stated the payments don't change but the bond has already been refinanced. He said the cost comes in to refinance. Mark McRae said interest rates have been coming down. Council Member Winsor said we can refinance and we can save money but a decision needs to be made on which option. He said the terms are no different on the one option and interest rate is lower on the second option. Tom said option 1 would be a savings of \$210,000 to \$345,000, and option 2 savings would be \$325,000 to \$522,000. Mark McRae said Zions Bank will be involved with the process.

Resolution 17-36 Robinson Waste Contract Renewal

Tom said South Weber City entered into an agreement with Robinson Waste Services for garbage collection service on September 19, 2007 with an Addendum for an additional five (5) years of service on October 16, 2012. The City desires to continue contracting with Robinson Waste for garbage collection services for an additional five-year period in which all agreement amendments in the first addendum (see RES 12-26) still apply with regards to service during emergency or catastrophic events. It is suggested that the contract between South Weber City and Robinson Waste be amended to renew the contract for an additional five-year period, with the provision that the parties shall have an option to extend or renew the Agreement for additional five (5) year periods. Tom said it does not include the service at the park and ride. He said the city pays approximately \$120,000 annually to Robinson Waste Services. He recommended renewing the contract. It was stated the dumpster has been receiving positive feedback. Council Member Sjoblom said parks in Layton and other places no longer has garbage bins in the park. They go with the philosophy of packing it in and packing it out. She said they have noticed parks are cleaner. Council Member Casas reported there are no garbage cans at the posse grounds. Mark stated the City pays the fee for ten garbage cans.

South Weber City Model Rail Road Club Train Track Extension in Canyon Meadows Park

Tom said discussion this item continues to surface every year. He is requesting the Council make a decision as to how they want the park to flow and clarify their position on the train club. Council Member Winsor said there is already an agreement in place and asked if it isn't being followed. Tom said it is hard to move forward with the club when he is getting mixed signals from the Council. Council Member Hyer said when this was discussed a year ago it was the consensus that if the club can sustain itself, so be it, but the City isn't going to fund it. Council Member Casas said the club wants to add approximately 150 ft. of track in an undeveloped park area. He said if it costs the City no money in maintenance or labor, he doesn't see the harm in extending. He said lawn, sprinklers, and landscaping has been installed by the club on ground that hasn't been utilized. Council Member Winsor said he is disappointed that the club proceeded to install track without city approval. He isn't comfortable proceeding with any development of the train track until a master plan is completed for the park. Council Member Hyer is concerned about the track going through the future splash pad area. Tom explained the agreement of 2009. He said the Council received a copy of the redline agreement. He said there are a lot of issues and concerns with liability. Council Member Taylor is concerned because they are laying track today. Tom said they are operating under the current agreement which is very poor. There is also the concern that what happens with the next generation and who will be willing to take this on. Council Member Sjoblom said the first agreement has been signed but the agreement with amendments from last year was never signed. She has met with John Grubb and he said if the track needs to be removed, it is not difficult to remove. She feels it may be an improvement to that area. Council Member Hyer said the club has maintained and sprayed for weeds. He is concerned about the club receiving approval to lay track before it is ever completed.

Posse Grounds Location Decision

The posse grounds committee had made a decision to leave the posse grounds where it is currently located.

1250 East and Lester Drive Street Light Installation

Council Member Casas stated he thought it was clear that there needs to be a street light located and 1250 East and Lester Drive and the middle of 1250 East. Council Member Hyer said the intersection on 1250 East and Lester Drive is well lit. Council Member Casas stated the lights are not on all night long. Tom discussed the location of 1250 East and Lester Drive on the Poll property corner. Council Member Casas said there are funds available in the contingency fund of over \$50,000 for the 1250 East road project. It was stated the light needs to illuminate the crosswalk.

Adjourned at 5:49 p.m.

APPROVED: _____ Date
Mayor Pro Tem: Scott Casas

Transcriber: Michelle Clark

Attest: _____
City Recorder: Elyse Greiner

Report Criteria:

Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/07/17	37342	Ahlstrom, Douglas J.	08/31/17	City Attorney Services - Aug. 2017	1043313	600.00	Ahlstrom, Douglas J.
Total 37342:						600.00	
09/15/17	37363	AIRGAS USA LLC	08/09/17	Credit on April Invoices	1060260	3.21-	AIRGAS USA LLC
09/15/17	37363	AIRGAS USA LLC	08/08/17	Credit on April Invoices	1060260	1.63-	AIRGAS USA LLC
09/15/17	37363	AIRGAS USA LLC	08/23/17	Shop Tools	5140490	39.96	AIRGAS USA LLC
Total 37363:						35.12	
09/28/17	37434	ALLRED, CHRISTOPHER F	09/27/17	Prosecution Services-Aug 2017	1042313	600.00	ALLRED, CHRISTOPHER F
Total 37434:						600.00	
09/21/17	37409	ALPHAGRAPHICS	09/01/17	2017-18 Budget Printed	1043240	577.98	ALPHAGRAPHICS
Total 37409:						577.98	
09/15/17	37364	APCO INC.	09/01/17	SCADA SYSTEM -Troubleshoot and Repairing	5140312	576.00	APCO INC.
Total 37364:						576.00	
09/21/17	37410	ASSOCIATED BRIGHAM CONTRACTORS	09/11/17	So. Weber Dr. Sidewalk Proj. Est. 1	4560730	36,325.78	ASSOCIATED BRIGHAM CONTRACTORS
Total 37410:						36,325.78	
09/21/17	37411	Barrett, Joshua	09/21/17	Overpayment on Final Bill Acct: 4003005	0111750	102.02	Barrett, Joshua
Total 37411:						102.02	
09/15/17	37365	BELL JANITORIAL SUPPLY	08/25/17	Station Cleaning Supplies	1057260	224.88	BELL JANITORIAL SUPPLY
Total 37365:						224.88	
09/13/17	34693	Birt, Hudson	V 10/19/15	Refree Flag football, Football	2071340	93.75	Birt, Hudson

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 34693:						93.75	
09/15/17	37366	Birt, Hudson	10/19/15	Refree Flag football, Football	2071340	93.75	Birt, Hudson
Total 37366:						93.75	
09/21/17	37412	Birt, Hudson	09/19/17	Referee-Multiple Programs	2071483	71.25	Birt, Hudson
Total 37412:						71.25	
09/07/17	37343	BLOMQUIST HALE CONSULTING INC.	09/01/17	Aug 2017 EAP	1043135	165.00	BLOMQUIST HALE CONSULTING INC.
Total 37343:						165.00	
09/15/17	37367	BLUE STAKES OF UTAH	08/31/17	Blue Stakes-August 2017	5140250	147.63	BLUE STAKES OF UTAH
Total 37367:						147.63	
09/28/17	37435	Bright, Toby	09/27/17	Completion bond refund-SWC161129175	1021340	200.00	Bright, Toby
Total 37435:						200.00	
09/21/17	37413	BROWN, KAYD	09/08/17	Referee-FTP	2071483	60.00	BROWN, KAYD
Total 37413:						60.00	
09/21/17	37414	CASELLE INC	09/20/17	Caselle Conference-McRae & King	1043230	990.00	CASELLE INC
Total 37414:						990.00	
09/21/17	37415	CENTURYLINK	09/20/17	Scada Line-Water	5140490	53.22	CENTURYLINK
Total 37415:						53.22	
09/07/17	37344	CHEMTECH-FORD LABORATORIES	09/06/17	WATER SAMPLE TESTING	5140490	480.00	CHEMTECH-FORD LABORATORIES
Total 37344:						480.00	
09/21/17	37416	CINTAS CORPORATION	09/18/17	First Aid Station-Shop Sept. 2017	1060250	15.55	CINTAS CORPORATION

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/21/17	37416	CINTAS CORPORATION	09/20/17	Eyewash Station-Shop	1060250	62.32	CINTAS CORPORATION
Total 37416:						77.87	
09/13/17	34823	CLARK, LINDA	V 11/16/15	Reimbursement for Civic Center & Over payme	1034250	220.00	CLARK, LINDA
Total 34823:						220.00	
09/13/17	35518	CLARK, LINDA	V 05/11/16	Reimbursement for Civic Center	1034250	200.00	CLARK, LINDA
Total 35518:						200.00	
09/15/17	37368	CLARK, LINDA	11/16/15	Reimbursement for Civic Center & Over payme	1034250	220.00	CLARK, LINDA
09/15/17	37368	CLARK, LINDA	05/11/16	Reimbursement for Civic Center	1034250	200.00	CLARK, LINDA
Total 37368:						420.00	
09/15/17	37369	CLAUDE NIX CONSTRUCTION	08/31/17	Camera Inspection-1250 E Sewer Line	5240690	305.00	CLAUDE NIX CONSTRUCTION
Total 37369:						305.00	
09/07/17	37345	COLONIAL FLAG SPECIALTY CO INC	08/31/17	Flag Rotation-Memorial Park	1070250	127.20	COLONIAL FLAG SPECIALTY CO INC
Total 37345:						127.20	
09/15/17	37370	CORE & MAIN LP	09/01/17	Meters (6)	5140490	1,398.30	CORE & MAIN LP
09/15/17	37370	CORE & MAIN LP	09/01/17	Meters (6)	5140490	1,398.30	CORE & MAIN LP
09/15/17	37370	CORE & MAIN LP	08/30/17	Valve Box Lids	5140480	272.00	CORE & MAIN LP
09/15/17	37370	CORE & MAIN LP	09/01/17	Valve Box Keys	5140490	110.34	CORE & MAIN LP
Total 37370:						3,178.94	
09/21/17	37417	Crown Castle	09/21/17	Completion Bond Refund SWC160822110	1021340	500.00	Crown Castle
Total 37417:						500.00	
09/15/17	37371	DAVIS COUNTY GOVERNMENT	09/06/17	2017 Election Services	1043316	7,717.58	DAVIS COUNTY GOVERNMENT
Total 37371:						7,717.58	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/21/17	37418	DAVIS COUNTY GOVERNMENT	09/12/17	Bailiff Services - August 2017	1042317	300.00	DAVIS COUNTY GOVERNMENT
Total 37418:						300.00	
09/28/17	37436	DAVIS COUNTY GOVERNMENT	09/11/17	Animal Control-Aug 2017	1054311	1,429.42	DAVIS COUNTY GOVERNMENT
Total 37436:						1,429.42	
09/21/17	37419	DAVIS SCHOOL DISTRICT	09/12/17	Utilities-FAC Summer 2017	2071270	4,930.41	DAVIS SCHOOL DISTRICT
Total 37419:						4,930.41	
09/15/17	37372	DAY POWER EQUIPMENT	09/07/17	Trash Pump	1057450	549.00	DAY POWER EQUIPMENT
Total 37372:						549.00	
09/26/17	10803226	DE LAGE LANDEN	09/23/17	COPIER MAINT AGREEMENT - SHARP	1042240	21.47	DE LAGE LANDEN
09/26/17	10803226	DE LAGE LANDEN	09/23/17	COPIER MAINT AGREEMENT - SHARP	1043240	50.10	DE LAGE LANDEN
09/26/17	10803226	DE LAGE LANDEN	09/23/17	COPIER MAINT AGREEMENT - SHARP	5140240	35.78	DE LAGE LANDEN
09/26/17	10803226	DE LAGE LANDEN	09/23/17	COPIER MAINT AGREEMENT - SHARP	5240240	35.78	DE LAGE LANDEN
Total 108032260:						143.13	
09/15/17	37373	DURKS PLUMBING	08/31/17	Hose Adaptor	1070250	3.50	DURKS PLUMBING
09/15/17	37373	DURKS PLUMBING	08/15/17	Tools for Parks	1070250	138.12	DURKS PLUMBING
09/15/17	37373	DURKS PLUMBING	09/06/17	Parks Sprinkler Supplies	1070261	13.91	DURKS PLUMBING
Total 37373:						155.53	
09/21/17	37420	Elzinga, Lanora or Steven	09/18/17	Volleyball Refund	2034759	40.00	Elzinga, Lanora or Steven
Total 37420:						40.00	
09/28/17	37437	ENERGY SAVERS	09/27/17	Completion Bond Refund-SWC170911125	1021340	200.00	ENERGY SAVERS
Total 37437:						200.00	
09/15/17	37374	EVCO House of Hose	08/28/17	Brush Truck Repair	1057250	388.00	EVCO House of Hose
09/15/17	37374	EVCO House of Hose	08/28/17	Brush Repair	1057250	40.17	EVCO House of Hose
09/15/17	37374	EVCO House of Hose	08/28/17	Brush Equipment	1057250	38.59	EVCO House of Hose

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/15/17	37374	EVCO House of Hose	09/01/17	Brush Pump Repair	1057250	131.97	EVCO House of Hose
09/15/17	37374	EVCO House of Hose	09/07/17	Brush Truck Repair Parts	1057250	587.80	EVCO House of Hose
Total 37374:						1,186.53	
09/21/17	37421	EXECUTECH	09/01/17	IT Services-Aug 2017	1043308	682.50	EXECUTECH
09/21/17	37421	EXECUTECH	09/01/17	Antivirus, Backup, Email-Aug 2017	1043350	649.57	EXECUTECH
Total 37421:						1,332.07	
09/07/17	37346	FREEDOM MAILING SERVICES INC.	08/30/17	Utility Billing - Aug 2017	5140370	433.97	FREEDOM MAILING SERVICES INC.
09/07/17	37346	FREEDOM MAILING SERVICES INC.	08/30/17	Utility Billing - Aug 2017	5240370	301.89	FREEDOM MAILING SERVICES INC.
09/07/17	37346	FREEDOM MAILING SERVICES INC.	08/30/17	Utility Billing - Aug 2017	5340370	141.51	FREEDOM MAILING SERVICES INC.
09/07/17	37346	FREEDOM MAILING SERVICES INC.	08/30/17	Utility Billing - Aug 2017	5440370	66.04	FREEDOM MAILING SERVICES INC.
Total 37346:						943.41	
09/28/17	37438	GOVCONNECTION INC	09/13/17	Tablet Protective Cases	1058250	42.39	GOVCONNECTION INC
09/28/17	37438	GOVCONNECTION INC	09/13/17	Tablet Protective Cases	1070250	42.39	GOVCONNECTION INC
09/28/17	37438	GOVCONNECTION INC	09/13/17	Tablet Protective Cases	5140490	42.39	GOVCONNECTION INC
09/28/17	37438	GOVCONNECTION INC	09/13/17	Tablet Protective Cases	5240491	42.39	GOVCONNECTION INC
09/28/17	37438	GOVCONNECTION INC	09/13/17	Tablet Protective Cases	5440493	42.39	GOVCONNECTION INC
Total 37438:						211.95	
09/15/17	37375	GRAINGER	08/29/17	Crossing Guard Supplies	1060250	526.24	GRAINGER
09/15/17	37375	GRAINGER	08/29/17	Crossing Guard Supplies	1060250	200.00	GRAINGER
Total 37375:						726.24	
09/21/17	37422	HANSEN & ASSOCIATES	09/13/17	Surveyor Staking 1250 E Proj.	4560730	835.00	HANSEN & ASSOCIATES
Total 37422:						835.00	
09/15/17	37376	HERRICK INDUSTRIAL SUPPLY	09/05/17	Digital Caliper	5140480	54.00	HERRICK INDUSTRIAL SUPPLY
Total 37376:						54.00	
09/21/17	37423	HERRICK INDUSTRIAL SUPPLY	09/01/17	Oil for Plow Trucks	1060250	167.90	HERRICK INDUSTRIAL SUPPLY
09/21/17	37423	HERRICK INDUSTRIAL SUPPLY	09/13/17	Hydraulic Oil for Equipment	1060250	335.80	HERRICK INDUSTRIAL SUPPLY

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Total 37423:						503.70	
09/28/17	37439	INFOBYTES, INC.	09/25/17	Website Hosting-Sep 2017	1043308	234.14	INFOBYTES, INC.
Total 37439:						234.14	
09/15/17	37377	Intermountain Workmed	09/01/17	DOT- Physical-Jason Tubbs	1058137	65.00	Intermountain Workmed
Total 37377:						65.00	
09/07/17	37347	Interstate Companies, Inc.	08/31/17	CFD Barricades	2572512	612.50	Interstate Companies, Inc.
Total 37347:						612.50	
09/28/17	37440	IWORQ SYSTEMS	09/19/17	Annual Fee-Code Enf & Permits	1058350	1,200.00	IWORQ SYSTEMS
09/28/17	37440	IWORQ SYSTEMS	09/19/17	Annual Fee-Fleet Mgmt & Work Mgmt	5140350	1,000.00	IWORQ SYSTEMS
Total 37440:						2,200.00	
09/07/17	37348	JACKSON SPORTS	08/28/17	Flag Football Jerseys Coed 2017 (112)	2071483	916.00	JACKSON SPORTS
09/07/17	37348	JACKSON SPORTS	08/28/17	VOLLEYBALL Jerseys Girls 2017 (54)	2071484	452.00	JACKSON SPORTS
Total 37348:						1,368.00	
09/15/17	37378	JOHNSON ELECTRIC	08/14/17	Electrical Wiring for Lighting Maintenance	1060271	1,149.54	JOHNSON ELECTRIC
09/15/17	37378	JOHNSON ELECTRIC	09/06/17	Pump for Central Park	1070250	476.95	JOHNSON ELECTRIC
Total 37378:						1,626.49	
09/28/17	37441	Johnson, Gayla	09/28/17	Completion Bond Refund SWC170427056	1021340	500.00	Johnson, Gayla
Total 37441:						500.00	
09/21/17	37424	Jon Hansen Code Services	09/01/17	Plan Check-Burley Burger	1058319	1,600.00	Jon Hansen Code Services
Total 37424:						1,600.00	
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Potential Revisions to City Code	1058312	687.50	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	General Information related to Potential Develo	1058312	357.50	JONES AND ASSOCIATES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	General Engineering Assistance	1058312	892.00	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Project Review Meetings	1058312	1,525.50	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	City Standards Update	1058312	1,031.75	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Lester Dr to 7375 S Connection	5676312	2,928.50	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	1250 E Street Reconstruction	4560730	7,477.50	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Old Fort Rd-Committee	1058312	247.50	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	2017 SR-60 Sidewalk Project	4560730	2,164.25	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Cottonwood Dr Street Improvements	5676312	55.00	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	2016 CFP-Culinary Water	5140312	51.00	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Westside Water Reservoir Project-Phase 2	5140312	255.00	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	2017 CFP-Sanitary Sewer	5240312	687.00	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	2017 CFP-Sanitary Sewer (IFA)	5240312	491.00	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Central Park Playground	4570730	367.50	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Potential Posse Grounds Relocation	1058312	2,077.50	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Easton Village Subdivision Phase 1	1058319	340.00	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Easton Village Subdivision Phase 2	1058319	255.00	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Sunrise Ridge Subdivision	1058319	727.50	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Riverside Place Subdivision-Phases 1 & 2	1058319	275.00	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Old Maple Farms Subdivision- Phases 1 & 2	1058319	1,172.50	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Old Maple Farms Subdivision-Phase 3	1058319	385.00	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Old Maple Farms Subdivision-Townhomes-Pha	1058319	1,512.50	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Hidden Valley Meadows (Bambrough Property)	1058319	1,085.00	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Ray Creek Estates	1058319	1,101.50	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Sun Ray Subdivision	1058319	550.00	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Church Street Extension (Layton City)	1058319	330.00	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	ArcReader Training and Support	5140312	310.25	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Zoning Map	5140312	109.50	JONES AND ASSOCIATES
09/15/17	37379	JONES AND ASSOCIATES	08/31/17	Street Light Map	5140312	36.50	JONES AND ASSOCIATES
Total 37379:						29,486.25	
09/28/17	37442	Jordan, Janica	09/19/17	referee OTH training	2071483	7.50	Jordan, Janica
Total 37442:						7.50	
09/07/17	37349	KEYES ADMINISTRATORS	09/01/17	HRA Fee- July, Aug, Sep. 2017	1043136	75.00	KEYES ADMINISTRATORS
Total 37349:						75.00	
09/15/17	37380	Kim, Christina	09/11/17	Completion Bond Refund SWC170612082	1021340	500.00	Kim, Christina

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Total 37380:						500.00	
09/15/17	37381	Kirk Mobile Repair Inc	09/12/17	Engine 1 Alternator Repair	1057250	410.98	Kirk Mobile Repair Inc
Total 37381:						410.98	
09/15/17	37382	L N CURTIS	08/28/17	Fire NFPA Gloves	1057450	646.00	L N CURTIS
Total 37382:						646.00	
09/21/17	37425	LANTIS FIREWORKS & LASERS	09/20/17	CFD - FIREWORKS	2572510	4,000.00	LANTIS FIREWORKS & LASERS
Total 37425:						4,000.00	
09/15/17	37383	Laprevote, Paul	09/14/17	Executech Training Mileage Reimbursement	1043230	48.15	Laprevote, Paul
Total 37383:						48.15	
09/28/17	37443	LARSEN, MARK	09/27/17	Mark's Safety Glasses	1060250	493.00	LARSEN, MARK
Total 37443:						493.00	
09/07/17	37350	Leach, Chealsey	09/01/17	Overpayment of Final Bill Acct 9002003	0111750	56.00	Leach, Chealsey
Total 37350:						56.00	
09/15/17	37384	LOWES PROX	08/03/17	Parks Brooms and Supplies	1070261	91.99	LOWES PROX
09/15/17	37384	LOWES PROX	08/10/17	Fire Department Building Repair	1057260	46.69	LOWES PROX
09/15/17	37384	LOWES PROX	08/02/17	CFD Wasp Spray and Supplies	2572517	70.95	LOWES PROX
09/15/17	37384	LOWES PROX	08/31/17	Graffiti Removal Paint	1060250	23.12	LOWES PROX
09/15/17	37384	LOWES PROX	08/02/17	GFCI for Building Inspections	1058250	15.16	LOWES PROX
Total 37384:						247.91	
09/21/17	37426	Moon, Jacey	09/19/17	Referee-Multiple Programs	2071483	45.00	Moon, Jacey
Total 37426:						45.00	
09/13/17	34795	Neville, Melanie Hepworth	V 11/10/15	Cancelled Civic Center Rental, Refund on Depo	1034250	200.00	Neville, Melanie Hepworth

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 34795:						200.00	
09/15/17	37385	Neville, Melanie Hepworth	11/10/15	Cancelled Civic Center Rental, Refund on Depo	1034250	200.00	Neville, Melanie Hepworth
Total 37385:						200.00	
09/07/17	37351	OFFICE DEPOT	08/25/17	Pens and Markers	1043240	64.17	OFFICE DEPOT
09/07/17	37351	OFFICE DEPOT	08/25/17	Pens	1043240	14.44	OFFICE DEPOT
09/07/17	37351	OFFICE DEPOT	08/25/17	Legal Size File Cabinet	1043240	331.89	OFFICE DEPOT
09/07/17	37351	OFFICE DEPOT	08/25/17	Pens	1043240	10.54	OFFICE DEPOT
Total 37351:						421.04	
09/15/17	37386	OFFICE DEPOT	09/01/17	Pens	1043240	10.82	OFFICE DEPOT
09/15/17	37386	OFFICE DEPOT	09/01/17	Correction Tape	1043240	15.19	OFFICE DEPOT
Total 37386:						26.01	
09/28/17	37444	OFFICE DEPOT	09/15/17	Tablet Utility Strap	5140490	39.59	OFFICE DEPOT
Total 37444:						39.59	
09/07/17	37352	PEHP LTD PAYMENTS	09/07/17	PEHP LTD Premium-08/21/17 to 09/3/17	1043135	178.78	PEHP LTD PAYMENTS
Total 37352:						178.78	
09/28/17	37445	PEHP LTD PAYMENTS	09/22/17	PEHP LTD Premium-09/04/17-09/17/17	1043135	178.78	PEHP LTD PAYMENTS
Total 37445:						178.78	
09/15/17	37387	PEPSI OF OGDEN	08/07/17	CFD Pepsi Wagon Drinks	2572516	1,014.50	PEPSI OF OGDEN
09/15/17	37387	PEPSI OF OGDEN	08/07/17	CFD Pepsi Wagon Drinks	2572516	98.00	PEPSI OF OGDEN
Total 37387:						1,112.50	
09/15/17	37388	PERRY HOMES	09/11/17	Completion Bond Refund SWC 170425051	1021340	500.00	PERRY HOMES
Total 37388:						500.00	

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09/21/17	37427	PETERSEN, DENIS	09/21/17	Completion Bond Refund SWC170627088	1021340	200.00	PETERSEN, DENIS
Total 37427:						200.00	
09/07/17	37353	PITNEY BOWES-ACCT 1908277-MR16	09/01/17	Postage Machine Qtrly Lease	1043251	330.36	PITNEY BOWES-ACCT 1908277-MR16
Total 37353:						330.36	
09/15/17	37389	POST ASPHALT & CONSTRUCTION	09/01/17	1250 East Reconstruction Estimate 2	4560730	8,312.50	POST ASPHALT & CONSTRUCTION
09/15/17	37389	POST ASPHALT & CONSTRUCTION	09/01/17	1250 East Reconstruction Estimate 2	5440690	90,585.64	POST ASPHALT & CONSTRUCTION
09/15/17	37389	POST ASPHALT & CONSTRUCTION	09/01/17	1250 East Reconstruction Estimate 2	4560730	116,437.85	POST ASPHALT & CONSTRUCTION
09/15/17	37389	POST ASPHALT & CONSTRUCTION	09/01/17	1250 East Reconstruction Estimate 2	5440690	11,215.70	POST ASPHALT & CONSTRUCTION
09/15/17	37389	POST ASPHALT & CONSTRUCTION	09/01/17	1250 East Reconstruction Estimate 2	5140730	34,793.75	POST ASPHALT & CONSTRUCTION
09/15/17	37389	POST ASPHALT & CONSTRUCTION	09/07/17	Cottonwood Drive Mill & Overlay Final	5676730	13,442.50	POST ASPHALT & CONSTRUCTION
Total 37389:						274,787.94	
09/07/17	37354	PROTECT YOUTH SPORTS	08/31/17	Background Check 7 employees	2071137	17.95	PROTECT YOUTH SPORTS
09/07/17	37354	PROTECT YOUTH SPORTS	08/31/17	Background Check 7 employees	1043137	71.80	PROTECT YOUTH SPORTS
09/07/17	37354	PROTECT YOUTH SPORTS	08/31/17	Background Check 7 employees	1057137	35.90	PROTECT YOUTH SPORTS
Total 37354:						125.65	
09/21/17	37428	Pure Water Partners	09/06/17	Fire Department Ice Machine	1057260	321.20	Pure Water Partners
Total 37428:						321.20	
09/28/17	37446	R J WESTBROEK CONSTRUCTION	09/26/17	Completion Bond Refund-SWC170327036	1021340	500.00	R J WESTBROEK CONSTRUCTION
Total 37446:						500.00	
09/15/17	37390	RICHARDS SIGN CO.	08/10/17	Decals	1070261	60.50	RICHARDS SIGN CO.
Total 37390:						60.50	
09/15/17	37391	ROBINSON WASTE SERVICES INC	08/31/17	Park & Ride Collection - Aug 2017	1070625	42.31	ROBINSON WASTE SERVICES INC
09/15/17	37391	ROBINSON WASTE SERVICES INC	08/31/17	Garbage collection -Aug 2017	5340492	10,034.16	ROBINSON WASTE SERVICES INC
Total 37391:						10,076.47	

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09/15/17	37392	Rueda, Rolando	09/11/17	Completion Bond Refund SWC170823112	1021340	500.00	Rueda, Rolando
Total 37392:						500.00	
09/15/17	37393	SAV ON	08/26/17	Pickle Ball Floor Tape	2572529	17.52	SAV ON
09/15/17	37393	SAV ON	08/26/17	Old Timers Baseball (3 Softballs)	2572528	13.50	SAV ON
Total 37393:						31.02	
09/28/17	37447	Smith, Lisa	09/28/17	TAC Conference Expenses	1042230	672.88	Smith, Lisa
Total 37447:						672.88	
09/21/17	37429	Smith, Thomas	09/13/17	ULCT Convention Mileage Reimbursement	1043230	85.60	Smith, Thomas
Total 37429:						85.60	
09/15/17	37394	Solar City	09/07/17	Closed Permit Refund SWC170208016	1032210	350.00	Solar City
Total 37394:						350.00	
09/15/17	37395	STANDARD EXAMINER	08/31/17	2 hearings 1 Election Notice	1043220	252.75	STANDARD EXAMINER
Total 37395:						252.75	
09/07/17	37355	STAPLES ADVANTAGE	08/23/17	Copy Paper	1043240	50.16	STAPLES ADVANTAGE
Total 37355:						50.16	
09/28/17	37448	STAPLES ADVANTAGE	09/16/17	Toner-Treasurer Printer	1043240	422.11	STAPLES ADVANTAGE
Total 37448:						422.11	
09/15/17	37396	Sun Ridge Solar	09/11/17	Completion Bond Refund SWC170803106	1021340	200.00	Sun Ridge Solar
Total 37396:						200.00	
09/07/17	37356	SUNSET JUNIOR HIGH SCHOOL	09/07/17	Donation: Red Ribbon/HOPE week	1041620	100.00	SUNSET JUNIOR HIGH SCHOOL

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 37356:						100.00	
09/15/17	37397	SWEEP N UTAH	08/22/17	Summer Sweeping	1060370	531.25	SWEEP N UTAH
Total 37397:						531.25	
09/15/17	37398	Thompson, Dennis	09/11/17	Completion Bond Refund SWC170406040	1021340	200.00	Thompson, Dennis
Total 37398:						200.00	
09/21/17	37430	TOTER LLC C/O WASTE EQUIP LLC	09/01/17	(45) Garbage Cans	5340250	2,581.19	TOTER LLC C/O WASTE EQUIP LLC
09/21/17	37430	TOTER LLC C/O WASTE EQUIP LLC	09/01/17	GARBAGE CANS (45)	5340250	2,581.19	TOTER LLC C/O WASTE EQUIP LLC
Total 37430:						5,162.38	
09/28/17	37449	Triple K Irrigation, Inc	09/15/17	Adapter-Fire Hose to Irig. Pipe	1057450	149.48	Triple K Irrigation, Inc
Total 37449:						149.48	
09/15/17	37399	TWIN D INC	08/18/17	7640 S Fire Hydrant	1060250	500.00	TWIN D INC
09/15/17	37399	TWIN D INC	08/23/17	Plugged Sewer	5240490	400.00	TWIN D INC
Total 37399:						900.00	
09/15/17	37400	UNIFIRST CORPORATION	09/08/17	Rugs and Towels for FAC	2071241	41.47	UNIFIRST CORPORATION
Total 37400:						41.47	
09/21/17	37431	UNIFIRST CORPORATION	09/01/17	FAC Towels and Rugs	2071241	41.47	UNIFIRST CORPORATION
Total 37431:						41.47	
09/07/17	37357	UPPERCASE PRINTING INK	08/30/17	Newsletter - Aug 2017	5140370	79.73	UPPERCASE PRINTING INK
09/07/17	37357	UPPERCASE PRINTING INK	08/30/17	Newsletter - Aug 2017	5240370	56.70	UPPERCASE PRINTING INK
09/07/17	37357	UPPERCASE PRINTING INK	08/30/17	Newsletter - Aug 2017	5340370	17.72	UPPERCASE PRINTING INK
09/07/17	37357	UPPERCASE PRINTING INK	08/30/17	Newsletter - Aug 2017	5440370	23.03	UPPERCASE PRINTING INK
Total 37357:						177.18	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/28/17	37450	UPPERCASE PRINTING INK	09/19/17	Utility Bills-Sept 2017	5140370	659.78	UPPERCASE PRINTING INK
09/28/17	37450	UPPERCASE PRINTING INK	09/19/17	Utility Bills-Sept 2017	5240370	469.17	UPPERCASE PRINTING INK
09/28/17	37450	UPPERCASE PRINTING INK	09/19/17	Utility Bills-Sept 2017	5340370	146.62	UPPERCASE PRINTING INK
09/28/17	37450	UPPERCASE PRINTING INK	09/19/17	Utility Bills-Sept 2017	5440370	102.63	UPPERCASE PRINTING INK
Total 37450:						1,378.20	
09/28/17	37451	US BANK-VISA PAYMENT	08/02/17	Poster and card stock	2572523	21.88	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/02/17	Poster and card stock	2572523	21.88	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/02/17	Poster and card stock	2572523	21.88	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/02/17	Chlorine sanitizer test	2572523	14.28	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	08/02/17	Chlorine sanitizer test	2572523	14.28	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	08/02/17	Chlorine sanitizer test	2572523	14.28	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	08/02/17	tarp and cable ties	2572523	57.89	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	08/02/17	tarp and cable ties	2572523	57.89	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	08/02/17	tarp and cable ties	2572523	57.89	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	08/03/17	water for 3 on 3	2572502	29.32	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/03/17	water for 3 on 3	2572502	29.32	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/03/17	water for 3 on 3	2572502	29.32	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	gifts fro CFD youth stomp	2572517	50.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	swim party gift cards	2572524	50.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	gifts fro CFD youth stomp	2572517	50.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	swim party gift cards	2572524	50.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	gifts fro CFD youth stomp	2572517	50.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	swim party gift cards	2572524	50.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/05/17	water for CFD youth stomp	2572517	11.29	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/05/17	dessert for senior lunch	2071486	74.22	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/05/17	water for CFD youth stomp	2572517	11.29	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/05/17	dessert for senior lunch	2071486	74.22	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/05/17	water for CFD youth stomp	2572517	11.29	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/05/17	dessert for senior lunch	2071486	74.22	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/10/17	gifts for senior lunch	2071486	16.35	Dilly Dallys
09/28/17	37451	US BANK-VISA PAYMENT	08/10/17	gifts for senior lunch	2071486	16.35	Dilly Dallys
09/28/17	37451	US BANK-VISA PAYMENT	08/10/17	gifts for senior lunch	2071486	16.35	Dilly Dallys
09/28/17	37451	US BANK-VISA PAYMENT	08/11/17	senior lunch caterer	2071486	150.00	Olive Garden
09/28/17	37451	US BANK-VISA PAYMENT	08/11/17	30 each 2"" by 3"" dash plates	2572521	30.00	Olive Garden
09/28/17	37451	US BANK-VISA PAYMENT	08/11/17	senior lunch caterer	2071486	150.00	Olive Garden
09/28/17	37451	US BANK-VISA PAYMENT	08/11/17	30 each 2"" by 3"" dash plates	2572521	30.00	Olive Garden
09/28/17	37451	US BANK-VISA PAYMENT	08/11/17	senior lunch caterer	2071486	150.00	Olive Garden
09/28/17	37451	US BANK-VISA PAYMENT	08/11/17	30 each 2"" by 3"" dash plates	2572521	30.00	Olive Garden

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	gift cards for car show	2572521	54.95	Walgreens
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	gift cards for car show	2572521	28.95	Walgreens
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	gift cards for car show	2572521	28.95	Walgreens
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	gift cards for car show	2572521	54.95	Walgreens
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	gift cards for car show	2572521	28.95	Walgreens
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	gift cards for car show	2572521	28.95	Walgreens
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	gift cards for car show	2572521	54.95	Walgreens
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	gift cards for car show	2572521	28.95	Walgreens
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	gift cards for car show	2572521	28.95	Walgreens
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	car show supplies/awards	2572521	15.30	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	car show supplies/awards	2572521	15.30	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	car show supplies/awards	2572521	15.30	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	buffing & drying towels - car show	2572521	42.81	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	buffing & drying towels - car show	2572521	42.81	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	buffing & drying towels - car show	2572521	42.81	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	07/25/17	taffy for game night	2572526	8.12	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/25/17	taffy for game night	2572526	8.12	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/25/17	taffy for game night	2572526	8.12	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/25/17	fun h hops for game night	2572526	6.44	DOLLAR TREE
09/28/17	37451	US BANK-VISA PAYMENT	07/25/17	fun h hops for game night	2572526	6.44	DOLLAR TREE
09/28/17	37451	US BANK-VISA PAYMENT	07/25/17	fun h hops for game night	2572526	6.44	DOLLAR TREE
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	foil curtains for game night	2572526	19.97	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	game night decorations	2572526	27.12	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	foil curtains for game night	2572526	19.97	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	game night decorations	2572526	27.12	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	foil curtains for game night	2572526	19.97	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	game night decorations	2572526	27.12	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	prizes for game night (smoker, etc)	2572526	490.40	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	prizes for game night (smoker, etc)	2572526	490.40	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	prizes for game night (smoker, etc)	2572526	490.40	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	mirror bal decoration - game night	2572526	28.66	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	mirror bal decoration - game night	2572526	28.66	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	mirror bal decoration - game night	2572526	28.66	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	game night purchase	2572526	6.38	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	game night purchase	2572526	6.38	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	game night purchase	2572526	6.38	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	paint for game night set	2572526	34.14	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	paint for game night set	2572526	34.14	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	paint for game night set	2572526	34.14	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	credit for returns	2572526	136.39	SAMS CLUB/SYNCHRONY BANK

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	credit for returns	2572526	136.39-	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	credit for returns	2572526	136.39-	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	credit for returns	2572526	15.94-	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	credit for returns	2572526	28.25-	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	credit for returns	2572526	34.70-	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	credit for returns	2572526	34.70-	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	credit for returns	2572526	15.94-	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	credit for returns	2572526	28.25-	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	credit for returns	2572526	34.70-	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	credit for returns	2572526	34.70-	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	credit for returns	2572526	15.94-	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	credit for returns	2572526	28.25-	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	credit for returns	2572526	34.70-	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	game night bandanas/copy paper	2572526	44.11	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	game night wipes/supplies	2572526	7.81	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	game night cups	2572526	1.69	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	game night bandanas/copy paper	2572526	44.11	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	game night wipes/supplies	2572526	7.81	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	game night cups	2572526	1.69	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	game night bandanas/copy paper	2572526	44.11	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	game night wipes/supplies	2572526	7.81	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	game night cups	2572526	1.69	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	credit for returns	2572526	34.70-	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	credit for returns	2572526	34.70-	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	08/02/17	return	2572526	4.69-	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	08/02/17	return	2572526	4.69-	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	08/02/17	return	2572526	4.69-	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	game night gift card	2572526	100.00	TARGET
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	game night gift card	2572526	100.00	TARGET
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	game night gift card	2572526	100.00	TARGET
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	game night sound system gift card	2572526	100.00	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	candy for game night	2572526	1.64	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	prize wheel gift card - game night	2572526	30.00	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	game night sound system gift card	2572526	100.00	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	candy for game night	2572526	1.64	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	prize wheel gift card - game night	2572526	30.00	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	game night sound system gift card	2572526	100.00	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	candy for game night	2572526	1.64	Maverik

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	prize wheel gift card - game night	2572526	30.00	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/17/17	air hockey game return	2572526	349.91-	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/17/17	Monday dinner food and supplies	2572500	513.46	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/17/17	air hockey game return	2572526	349.91-	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/17/17	Monday dinner food and supplies	2572500	513.46	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/17/17	air hockey game return	2572526	349.91-	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/17/17	Monday dinner food and supplies	2572500	513.46	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	Monday dinner food and supplies	2572500	22.53	DOLLAR TREE
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	Monday dinner food and supplies	2572500	22.53	DOLLAR TREE
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	Monday dinner food and supplies	2572500	22.53	DOLLAR TREE
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	Monday dinner food and supplies	2572500	81.99	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	Monday dinner food and supplies	2572500	81.99	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	Monday dinner food and supplies	2572500	81.99	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	Monday dinner food and supplies	2572500	360.50	Kents Market
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	Monday dinner food and supplies	2572500	360.50	Kents Market
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	Monday dinner food and supplies	2572500	360.50	Kents Market
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	Monday dinner food and supplies	2572500	199.37	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	Monday dinner food and supplies	2572500	586.85	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	Monday dinner food and supplies	2572500	199.37	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	Monday dinner food and supplies	2572500	586.85	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	Monday dinner food and supplies	2572500	199.37	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	Monday dinner food and supplies	2572500	586.85	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	five 65 cm balls	2572509	42.76	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	five 65 cm balls	2572509	42.76	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	five 65 cm balls	2572509	42.76	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	hefty party cups	2572509	41.60	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	Youth Goes supplies	2572509	10.45	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	water pistols	2572509	11.19	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	marbles for kids	2572509	17.88	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	wooden stakes	2572509	19.95	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	hefty party cups	2572509	41.60	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	Youth Goes supplies	2572509	10.45	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	water pistols	2572509	11.19	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	marbles for kids	2572509	17.88	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	wooden stakes	2572509	19.95	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	hefty party cups	2572509	41.60	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	Youth Goes supplies	2572509	10.45	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	water pistols	2572509	11.19	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	marbles for kids	2572509	17.88	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	wooden stakes	2572509	19.95	Amazon.com

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	shredded foam	2572509	13.92	Jo-Ann Fabrics and Crafts
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	shredded foam	2572509	13.92	Jo-Ann Fabrics and Crafts
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	shredded foam	2572509	13.92	Jo-Ann Fabrics and Crafts
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	36 gift cards, plates	2572509	287.98	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	36 gift cards, plates	2572509	287.98	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	36 gift cards, plates	2572509	287.98	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	gift cards	2572509	54.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	gift cards	2572509	54.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	gift cards	2572509	54.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	PVC pipe and dowels	2572509	71.21	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	PVC pipe and dowels	2572509	71.21	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	PVC pipe and dowels	2572509	71.21	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Youth Goes supplies	2572509	26.09	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Youth Goes supplies	2572509	26.09	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Youth Goes supplies	2572509	26.09	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	08/03/17	bulk poly sheeting	2572509	98.00	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	08/03/17	bulk poly sheeting	2572509	98.00	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	08/03/17	bulk poly sheeting	2572509	98.00	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	07/25/17	IIMC membership dues	1043210	160.00	IIMC
09/28/17	37451	US BANK-VISA PAYMENT	07/25/17	IIMC membership dues	1043210	160.00	IIMC
09/28/17	37451	US BANK-VISA PAYMENT	07/25/17	IIMC membership dues	1043210	160.00	IIMC
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Notary training	1043230	39.00	NOTARY LAW INSTITUTE
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Notary training	1043230	39.00	NOTARY LAW INSTITUTE
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Notary training	1043230	39.00	NOTARY LAW INSTITUTE
09/28/17	37451	US BANK-VISA PAYMENT	08/12/17	UBLA conference	1043230	223.20	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/12/17	UBLA conference	1043230	223.20	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/12/17	UBLA conference	1043230	223.20	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/15/17	Poll worker refreshments	1043316	26.81	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/15/17	Poll worker refreshments	1043316	26.81	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/15/17	Poll worker refreshments	1043316	26.81	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/15/17	UMCA conference	1043230	210.00	UTAH MUNICIPAL CLERKS ASSN.
09/28/17	37451	US BANK-VISA PAYMENT	08/15/17	UMCA conference	1043230	210.00	UTAH MUNICIPAL CLERKS ASSN.
09/28/17	37451	US BANK-VISA PAYMENT	08/15/17	UMCA conference	1043230	210.00	UTAH MUNICIPAL CLERKS ASSN.
09/28/17	37451	US BANK-VISA PAYMENT	08/03/17	Elyse business cards	1043240	29.22	Vista Print
09/28/17	37451	US BANK-VISA PAYMENT	08/03/17	Elyse business cards	1043240	29.22	Vista Print
09/28/17	37451	US BANK-VISA PAYMENT	08/03/17	Elyse business cards	1043240	29.22	Vista Print
09/28/17	37451	US BANK-VISA PAYMENT	08/09/17	City Manager monthly meeting food	1043230	15.48	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/09/17	Krazy Straws for gift bag	2572503	49.72	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/09/17	supplies for baby miss	2572503	81.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/09/17	City Manager monthly meeting food	1043230	15.48	Misc Visa Merchant

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/28/17	37451	US BANK-VISA PAYMENT	08/09/17	Krazy Straws for gift bag	2572503	49.72	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/09/17	supplies for baby miss	2572503	81.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/09/17	City Manager monthly meeting food	1043230	15.48	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/09/17	Krazy Straws for gift bag	2572503	49.72	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/09/17	supplies for baby miss	2572503	81.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	flowers for winners	2572503	42.80	COSTCO WHOLESAL
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	flowers for winners	2572503	42.80	COSTCO WHOLESAL
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	flowers for winners	2572503	42.80	COSTCO WHOLESAL
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	donuts for volunteers	2572503	27.23	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	donuts for volunteers	2572503	27.23	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	donuts for volunteers	2572503	27.23	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	tablecloths	2572503	42.69	ZURCHER'S
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	tablecloths	2572503	42.69	ZURCHER'S
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	tablecloths	2572503	42.69	ZURCHER'S
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	Rodeo supplies	2572506	62.23	DOLLAR TREE
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	Rodeo supplies	2572506	62.23	DOLLAR TREE
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	Rodeo supplies	2572506	62.23	DOLLAR TREE
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	Rodeo supplies	2572506	55.25	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	Rodeo supplies	2572506	55.25	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	Rodeo supplies	2572506	55.25	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	Rodeo supplies	2572506	12.79	SMITH, ERIN
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	Rodeo supplies	2572506	12.79	SMITH, ERIN
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	Rodeo supplies	2572506	12.79	SMITH, ERIN
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	Rodeo supplies	2572506	93.25	CROWN TROPHY
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	Rodeo supplies	2572506	93.25	CROWN TROPHY
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	Rodeo supplies	2572506	93.25	CROWN TROPHY
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Rodeo supplies	2572506	6.93	DALLAS GREEN FARM SERVICE
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Rodeo supplies	2572506	6.93	DALLAS GREEN FARM SERVICE
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Rodeo supplies	2572506	6.93	DALLAS GREEN FARM SERVICE
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Rodeo supplies	2572506	13.92	DOLLAR TREE
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Rodeo supplies	2572506	13.92	DOLLAR TREE
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Rodeo supplies	2572506	13.92	DOLLAR TREE
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Rodeo supplies	2572506	31.77	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Rodeo supplies	2572506	31.77	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Rodeo supplies	2572506	31.77	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/24/17	Kid K supplies, tape	2572504	21.44	OFFICE DEPOT
09/28/17	37451	US BANK-VISA PAYMENT	07/24/17	Kid K supplies, tape	2572504	21.44	OFFICE DEPOT
09/28/17	37451	US BANK-VISA PAYMENT	07/24/17	Kid K supplies, tape	2572504	21.44	OFFICE DEPOT
09/28/17	37451	US BANK-VISA PAYMENT	08/02/17	Kid K supplies, bags	2572504	10.59	SMITH, ERIN
09/28/17	37451	US BANK-VISA PAYMENT	08/02/17	Kid K supplies, bags	2572504	10.59	SMITH, ERIN

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/28/17	37451	US BANK-VISA PAYMENT	08/02/17	Kid K supplies, bags	2572504	10.59	SMITH, ERIN
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	RB Run supplies, boxes	2572505	14.93	TARGET
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	RB Run supplies, boxes	2572505	14.93	TARGET
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	RB Run supplies, boxes	2572505	14.93	TARGET
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	Hammocks (2) for prizes	2572505	52.98	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	Hammocks (2) for prizes	2572505	52.98	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/31/17	Hammocks (2) for prizes	2572505	52.98	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	RB Run, gift cards	2572505	163.98	TARGET
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	RB Run, gift cards	2572505	163.98	TARGET
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	RB Run, gift cards	2572505	163.98	TARGET
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	paint and tape for course supplies	2572505	78.70	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	paint and tape for course supplies	2572505	78.70	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	paint and tape for course supplies	2572505	78.70	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	fruit, milk, food for race	2572505	232.02	COSTCO WHOLESALE
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	fruit, milk, food for race	2572505	232.02	COSTCO WHOLESALE
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	fruit, milk, food for race	2572505	232.02	COSTCO WHOLESALE
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	poster board, candy, wagon	2572505	38.29	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	poster board, candy, wagon	2572505	38.29	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	poster board, candy, wagon	2572505	38.29	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	chairs, sunshade, food	2572505	690.45	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	chairs, sunshade, food	2572505	690.45	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/04/17	chairs, sunshade, food	2572505	690.45	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	City Mgr laptop cover	1043740	106.99	Best Buy
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	City Mgr laptop cover	1043740	106.99	Best Buy
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	City Mgr laptop cover	1043740	106.99	Best Buy
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	City pool car fuel	1043230	33.18	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	City pool car fuel	1043230	33.18	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	City pool car fuel	1043230	33.18	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	City Mgr ICMA conference	1043230	745.00	ICMA
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	City Mgr ICMA conference	1043230	745.00	ICMA
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	City Mgr ICMA conference	1043230	745.00	ICMA
09/28/17	37451	US BANK-VISA PAYMENT	08/07/17	Central Park contractor gift	1041620	249.50	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/07/17	Central Park contractor gift	1041620	100.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/07/17	Central Park contractor gift	1041620	75.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/07/17	Central Park contractor gift	1041620	249.50	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/07/17	Central Park contractor gift	1041620	100.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/07/17	Central Park contractor gift	1041620	75.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/07/17	Central Park contractor gift	1041620	249.50	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/07/17	Central Park contractor gift	1041620	100.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/07/17	Central Park contractor gift	1041620	75.00	Misc Visa Merchant

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	City Mgr ICMA conference	1043230	524.60	Generic - Airfare
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	City Mgr ICMA conference	1043230	524.60	Generic - Airfare
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	City Mgr ICMA conference	1043230	524.60	Generic - Airfare
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	City Mgr ICMA conference	1043230	524.60	Generic - Airfare
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	City Mgr ICMA conference	1043230	524.60	Generic - Airfare
09/28/17	37451	US BANK-VISA PAYMENT	08/08/17	City Mgr ICMA conference	1043230	524.60	Generic - Airfare
09/28/17	37451	US BANK-VISA PAYMENT	08/09/17	NUCMA mtg- City Mgr	1043230	15.13	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/09/17	NUCMA mtg- City Mgr	1043230	15.13	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/09/17	NUCMA mtg- City Mgr	1043230	15.13	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/10/17	City Mgr ULCT conference	1043230	1,940.00	UTAH LEAGUE OF CITIES
09/28/17	37451	US BANK-VISA PAYMENT	08/10/17	commsnr T Walton conference	1043230	200.00	UTAH LEAGUE OF CITIES
09/28/17	37451	US BANK-VISA PAYMENT	08/10/17	City Mgr ULCT conference	1043230	1,940.00	UTAH LEAGUE OF CITIES
09/28/17	37451	US BANK-VISA PAYMENT	08/10/17	commsnr T Walton conference	1043230	200.00	UTAH LEAGUE OF CITIES
09/28/17	37451	US BANK-VISA PAYMENT	08/10/17	City Mgr ULCT conference	1043230	1,940.00	UTAH LEAGUE OF CITIES
09/28/17	37451	US BANK-VISA PAYMENT	08/10/17	commsnr T Walton conference	1043230	200.00	UTAH LEAGUE OF CITIES
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	FD nourishment supplies	1057450	176.09	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	state EMS license fee	1057370	200.00	Utah Bureau of EMS
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	state EMS license fee	1057370	200.00	Utah Bureau of EMS
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	state EMS license fee	1057370	200.00	Utah Bureau of EMS
09/28/17	37451	US BANK-VISA PAYMENT	08/05/17	propane for FD	1057450	42.68	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/05/17	propane for FD	1057450	42.68	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/05/17	propane for FD	1057450	42.68	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/05/17	kitchen supplies for FD	1057450	41.57	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/05/17	kitchen supplies for FD	1057450	41.57	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/05/17	kitchen supplies for FD	1057450	41.57	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/07/17	fuel for FD	1057256	8.88	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/07/17	fuel for FD	1057256	8.88	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/07/17	fuel for FD	1057256	8.88	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	08/14/17	food for FD Officers Meeting	1057230	56.48	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/14/17	food for FD Officers Meeting	1057230	56.48	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/14/17	food for FD Officers Meeting	1057230	56.48	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	08/23/17	auto parts	1057250	53.96	OREILLY AUTOMOTIVE, INC.
09/28/17	37451	US BANK-VISA PAYMENT	08/23/17	auto parts	1057250	53.96	OREILLY AUTOMOTIVE, INC.
09/28/17	37451	US BANK-VISA PAYMENT	08/23/17	auto parts	1057250	53.96	OREILLY AUTOMOTIVE, INC.
09/28/17	37451	US BANK-VISA PAYMENT	08/25/17	tactical duty belt	1057450	47.95	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	08/25/17	tactical duty belt	1057450	47.95	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	08/25/17	tactical duty belt	1057450	47.95	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/24/17	golf tournament supplies return	2572501	18.09-	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/24/17	golf tournament supplies return	2572501	18.09-	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/24/17	golf tournament supplies return	2572501	18.09-	SAMS CLUB/SYNCHRONY BANK

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	golf tournament supplies	2572501	7.02	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	golf tournament supplies	2572501	7.02	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	golf tournament supplies	2572501	7.02	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	hamburgers, hot dogs for golf event	2572501	106.62	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	hamburgers, hot dogs for golf event	2572501	106.62	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	hamburgers, hot dogs for golf event	2572501	106.62	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	tablecloths for golf lunch	2572501	7.51	DOLLAR TREE
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	tablecloths for golf lunch	2572501	7.51	DOLLAR TREE
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	tablecloths for golf lunch	2572501	7.51	DOLLAR TREE
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	golf tournament supplies	2572501	14.49	OFFICE DEPOT
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	golf tournament supplies	2572501	14.49	OFFICE DEPOT
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	golf tournament supplies	2572501	14.49	OFFICE DEPOT
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	tickets for golf event	2572501	16.31	ZURCHER'S
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	tickets for golf event	2572501	16.31	ZURCHER'S
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	tickets for golf event	2572501	16.31	ZURCHER'S
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	gift cards for golf prizes	2572501	330.00	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	gift cards for golf prizes	2572501	330.00	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	gift cards for golf prizes	2572501	330.00	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	golf event registration	2572501	1,783.00	SCHNEITER'S RIVERSIDE GOLF
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	golf event registration	2572501	1,783.00	SCHNEITER'S RIVERSIDE GOLF
09/28/17	37451	US BANK-VISA PAYMENT	07/29/17	golf event registration	2572501	1,783.00	SCHNEITER'S RIVERSIDE GOLF
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	8.00	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	52.14	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	31.75	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	16.90	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	ice for Country Fair Days	2572517	4.89	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	5.79	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	6.30	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	8.00	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	52.14	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	31.75	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	16.90	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	ice for Country Fair Days	2572517	4.89	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	5.79	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	6.30	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	8.00	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	52.14	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	31.75	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	16.90	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	ice for Country Fair Days	2572517	4.89	Maverik

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	5.79	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	drinks for job corps volunteers	1060250	6.30	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	candy and mints	2572516	502.16	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	candy and mints	2572516	502.16	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/26/17	candy and mints	2572516	502.16	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/27/17	tablecloths	2572516	19.96	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	07/27/17	tablecloths	2572516	19.96	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	07/27/17	tablecloths	2572516	19.96	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	07/27/17	relish, gloves and mayo	2572516	15.51	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/27/17	relish, gloves and mayo	2572516	15.51	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/27/17	relish, gloves and mayo	2572516	15.51	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	food for Pepsi wagon	2572516	139.88	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	food for Pepsi wagon	2572516	139.88	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/28/17	food for Pepsi wagon	2572516	139.88	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Mayonnaise	2572516	5.96	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Mayonnaise	2572516	5.96	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	Mayonnaise	2572516	5.96	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	tortilla chips/hot dog buns	2572516	194.37	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	cotton candy & nacho trays	2572516	114.75	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	food truck returns	2572516	22.60-	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	candy for Pepsi wagon	2572516	59.58	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	soda nad hot dog buns	2572516	364.98	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	food truck returns	2572516	191.25-	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	tortilla chips/hot dog buns	2572516	194.37	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	cotton candy & nacho trays	2572516	114.75	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	food truck returns	2572516	22.60-	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	candy for Pepsi wagon	2572516	59.58	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	soda nad hot dog buns	2572516	364.98	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	food truck returns	2572516	191.25-	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	tortilla chips/hot dog buns	2572516	194.37	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	cotton candy & nacho trays	2572516	114.75	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	food truck returns	2572516	22.60-	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	candy for Pepsi wagon	2572516	59.58	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	soda nad hot dog buns	2572516	364.98	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	08/01/17	food truck returns	2572516	191.25-	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/22/17	CFD Booths Hlth Dept	2572523	153.68	DAVIS COUNTY HEALTH DEPARTMENT
09/28/17	37451	US BANK-VISA PAYMENT	07/06/17	softball mound repair	2071481	18.72	HOME DEPOT CREDIT SERVICES
09/28/17	37451	US BANK-VISA PAYMENT	07/14/17	football prgogram ad	2071610	103.50	DAVIS SCHOOL DISTRICT
09/28/17	37451	US BANK-VISA PAYMENT	07/14/17	Lets Deal supplies	2572500	207.92	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/14/17	Lets Deal supplies	2572500	129.39	Amazon.com

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/28/17	37451	US BANK-VISA PAYMENT	07/14/17	Lets Deal supplies	2572500	137.18	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/14/17	Lets Deal supplies	2572500	34.70	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/14/17	Lets Deal supplies	2572500	108.54	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/18/17	Lets Deal supplies	2572500	876.41	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/19/17	Lets Deal supplies	2572500	168.23	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/19/17	Lets Deal supplies	2572500	1,209.11	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/24/17	Youth Goes supplies	2572509	53.98	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	07/05/17	Elyse membership	1043210	40.00	UTAH BUSINESS LICENSE ASSOC.
09/28/17	37451	US BANK-VISA PAYMENT	07/05/17	Elyse conference	1043230	160.00	UTAH BUSINESS LICENSE ASSOC.
09/28/17	37451	US BANK-VISA PAYMENT	07/11/17	Elyse membership	1043210	100.00	UTAH MUNICIPAL CLERKS ASSN.
09/28/17	37451	US BANK-VISA PAYMENT	07/19/17	DMWRA luncheon	1043230	12.75	GENERIC TRAVEL RESTAURANT
09/28/17	37451	US BANK-VISA PAYMENT	06/29/17	business cards C Brown	1043240	20.97	Vista Print
09/28/17	37451	US BANK-VISA PAYMENT	07/17/17	Fire Engine 1 tow	1057250	574.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	07/17/17	Baby & Miss supplies	2572503	49.32	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	07/04/17	Baby & Miss supplies	2572503	23.98	Jo-Ann Fabrics and Crafts
09/28/17	37451	US BANK-VISA PAYMENT	07/05/17	Baby & Miss supplies	2572503	227.71	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	07/05/17	Baby & Miss supplies	2572503	39.92	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	07/10/17	Baby & Miss supplies	2572503	23.96	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/10/17	Baby & Miss supplies	2572503	9.53	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/11/17	Baby & Miss supplies	2572503	32.90	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/11/17	Baby & Miss supplies	2572503	19.74	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/11/17	Baby & Miss supplies	2572503	27.39	Amazon.com
09/28/17	37451	US BANK-VISA PAYMENT	07/14/17	Kid K Run supplies	2572504	317.74	BDO Outlet
09/28/17	37451	US BANK-VISA PAYMENT	07/14/17	Kid K Run supplies	2572504	326.25	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/14/17	Kid K Run supplies	2572504	7.25	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/10/17	RB Run medals	2572505	155.00	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	07/10/17	RB Run medals	2572505	156.96	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	07/21/17	Kid K Run supplies	2572505	60.00	RAINBOW RACING SYSTEM INC
09/28/17	37451	US BANK-VISA PAYMENT	06/29/17	training meal	1043230	9.63	GENERIC TRAVEL RESTAURANT
09/28/17	37451	US BANK-VISA PAYMENT	06/29/17	employee appreciation	1043329	200.38	GENERIC TRAVEL RESTAURANT
09/28/17	37451	US BANK-VISA PAYMENT	06/29/17	employee appreciation	1043329	81.84	GENERIC TRAVEL RESTAURANT
09/28/17	37451	US BANK-VISA PAYMENT	06/29/17	employee appreciation	1043329	64.73	GENERIC TRAVEL RESTAURANT
09/28/17	37451	US BANK-VISA PAYMENT	07/10/17	Fire Dept office supplies	1043240	173.72	Walmart
09/28/17	37451	US BANK-VISA PAYMENT	07/11/17	Wildland belts	1057450	47.90	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	07/11/17	GPS unit for wildland	1057250	469.68	Misc Visa Merchant
09/28/17	37451	US BANK-VISA PAYMENT	07/15/17	Office supplies - Fire	1057250	37.08	SAMS CLUB/SYNCHRONY BANK
09/28/17	37451	US BANK-VISA PAYMENT	07/15/17	Laundry unit for station	1057260	1,285.20	Boyle Appliance Center
09/28/17	37451	US BANK-VISA PAYMENT	07/20/17	food for training mtg	1057230	70.27	LITTLE CAESAR'S PIZZA
09/28/17	37451	US BANK-VISA PAYMENT	07/20/17	case for iPad	1057240	48.26	Best Buy
09/28/17	37451	US BANK-VISA PAYMENT	07/24/17	Golf Event food	2572501	128.09	SAMS CLUB/SYNCHRONY BANK

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/28/17	37451	US BANK-VISA PAYMENT	07/10/17	drinks for job corps kids	1060230	8.02	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/10/17	drinks for job corps kids	1060230	9.34	Maverik
09/28/17	37451	US BANK-VISA PAYMENT	07/17/17	water sample supplies	5140490	11.05	Walmart
Total 37451:						51,821.73	
09/21/17	37432	UTAH GFOA	09/18/17	GAAP Update Reg.-Mark McRae & Paul Laprev	1043230	200.00	UTAH GFOA
Total 37432:						200.00	
09/07/17	37358	UTAH LOCAL GOVERNMENTS TRUST	09/01/17	Workers Comp Monthly - August 2017	1022250	951.20	UTAH LOCAL GOVERNMENTS TRUST
09/07/17	37358	UTAH LOCAL GOVERNMENTS TRUST	09/01/17	Bond- S. King	1043510	50.00	UTAH LOCAL GOVERNMENTS TRUST
09/07/17	37358	UTAH LOCAL GOVERNMENTS TRUST	09/01/17	Bond- S. King	1043510	65.00	UTAH LOCAL GOVERNMENTS TRUST
09/07/17	37358	UTAH LOCAL GOVERNMENTS TRUST	09/01/17	Workers Comp Monthly - September 2017	1022250	951.20	UTAH LOCAL GOVERNMENTS TRUST
Total 37358:						2,017.40	
09/07/17	37359	UTAH STATE TREASURER	09/01/17	Court Surcharge Remittance - Aug 2017	1035100	6,012.18	UTAH STATE TREASURER
Total 37359:						6,012.18	
09/15/17	37401	UTAH VALLEY UNIVERSITY	09/06/17	Hazmat Training-4 Employees	1057230	160.00	UTAH VALLEY UNIVERSITY
Total 37401:						160.00	
09/07/17	37360	VANGUARD CLEANING SYSTEMS OF U	09/01/17	Janitorial services-Sept 2017	1043262	245.00	VANGUARD CLEANING SYSTEMS OF U
Total 37360:						245.00	
09/15/17	37402	VERIZON WIRELESS	09/08/17	Public Works Air Card	5140280	59.13	VERIZON WIRELESS
Total 37402:						59.13	
09/14/17	34896	Warner, Mitchell and Mandy	V 11/30/15	Completion Bond Refund Request - SWC15072	4521350	200.00	Warner, Mitchell and Mandy
Total 34896:						200.00	
09/15/17	37403	Warner, Mitchell and Mandy	11/30/15	Completion Bond Refund Request - SWC15072	4521350	200.00	Warner, Mitchell and Mandy

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 37403:						200.00	
09/07/17	37361	WASATCH INTEGRATED WASTE MGMT	07/31/17	Garbage Disposal - July 2017	5340492	14,601.60	WASATCH INTEGRATED WASTE MGMT
09/07/17	37361	WASATCH INTEGRATED WASTE MGMT	08/31/17	Garbage Collection-Park & Ride Aug 2017	1070625	29.40	WASATCH INTEGRATED WASTE MGMT
Total 37361:						14,631.00	
09/15/17	37404	WHITEHEAD ELECTRIC INC	08/28/17	Office Lights	1043262	55.08	WHITEHEAD ELECTRIC INC
09/15/17	37404	WHITEHEAD ELECTRIC INC	08/28/17	Lights in Mark McRae's Office	1043262	104.19	WHITEHEAD ELECTRIC INC
Total 37404:						159.27	
09/15/17	37405	WILKINSON SUPPLY	09/11/17	Ferris Mower Repair	1070250	593.20	WILKINSON SUPPLY
09/15/17	37405	WILKINSON SUPPLY	09/11/17	Starter Rope	1070250	2.59	WILKINSON SUPPLY
Total 37405:						595.79	
09/21/17	37433	WILKINSON SUPPLY	09/18/17	String Trimmer Parts	1070250	126.77	WILKINSON SUPPLY
Total 37433:						126.77	
09/07/17	37362	Woods Cross City	09/05/17	Judge's Summer Workshop	1042230	12.46	Woods Cross City
Total 37362:						12.46	
09/15/17	37406	ZIONS BANK PUBLIC FINANCE	09/01/17	Sewer Impact Fee Analysis	5240690	3,150.00	ZIONS BANK PUBLIC FINANCE
Total 37406:						3,150.00	
Grand Totals:						492,000.78	

Approval Date: _____

City Recorder: _____

RESOLUTION 17-37

A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL TO APPOINT A FINANCE DIRECTOR/RECORDER

BE IT HEREBY RESOLVED, by the City Council of South Weber City, State of Utah, as follows;

WHEREAS, an opening in the position of City Recorder for South Weber City has occurred; and

WHEREAS, the Mayor and Council desire to appoint Mark McRae to fill that position.

NOW THEREFORE, Mark McRae is hereby appointed to serve as the South Weber City Finance Director/Recorder.

PASSED AND ADOPTED by the City Council of South Weber this **10th day of October 2017**.

Tamara P. Long, Mayor

Attest:

Mark McRae, City Recorder

Roll call vote is as follows:

Mr. Casas	Yes
	No
Mr. Winsor	Yes
	No
Mr. Hyer	Yes
	No
Mrs. Sjoblom	Yes
	No
Mr. Taylor	Yes
	No

Community Interest and Opinion Survey: Let your voice be heard today!

South Weber City Parks & Recreation would like your input to help determine recreational facilities, park, open space, and program priorities for our community. **This survey will take approximately 15 minutes to complete.** When you are finished, please return your survey in the postage-paid, return-reply envelope. We greatly appreciate your help.

1. Have you or members of your household visited any of South Weber City parks during the past year?
 1. Yes _____ (If "Yes", please answer question #1a.)
 2. No _____ (If "No", please go to question #2.)

1a. Overall how would you rate the physical condition of ALL the South Weber City parks you have visited?

1. Excellent _____	3. Fair _____
2. Good _____	4. Poor _____
2. Are there parks within 10-15 minutes walking distance of your residence?
 1. Yes _____
 2. No _____
3. How do you travel to indoor and outdoor parks and recreation amenities? (check ALL that apply)

1. Car _____	3. Walk _____	5. Other _____
2. Bike _____	4. Public Transportation _____	
4. Have you or other members of your household participated in any recreational programs or special events offered by South Weber City Parks & Recreation during the past 12 months?
 1. Yes _____ (If "Yes", Please answer questions #4a and #4b)
 2. No _____ (If "No", Please go to question #5)

4a. Approximately how many different recreational programs or special events offered by South Weber City Parks & Recreation have you or members of your household participated in over the past 12 months?

1. 1 Program _____	3. 4 to 6 programs _____
2. 2 to 3 Programs _____	4. 7 to 10 programs _____
	5. 11 or more programs _____

4b. How do you rate the overall quality of the programs or events in which you and members of your household have participated?

1. Excellent _____	3. Fair _____
2. Good _____	4. Poor _____
5. How do you learn about the services that are offered by South Weber City Parks & Recreation? (Check ALL that apply)

_____ 1. Newspaper	_____ 9. Recreation brochure/program guide
_____ 2. Salt Lake Co Website	_____ 10. Conversations with Parks & Rec Staff
_____ 3. Schools	_____ 11. Cable Television
_____ 4. County Information	_____ 12. Community/Neighborhood newsletters
_____ 5. Program Fliers	_____ 13. Social Media (Facebook, Twitter, etc.) _____
_____ 6. Friends/neighbors	_____ 14. Internet if so what site? _____
_____ 7. Rec Center bulletin boards	_____ 15. Other _____
_____ 8. Radio	

6. Please indicate if you or any member of your HOUSEHOLD have a interest for any of the park or recreation amenities listed below by circling the YES or NO next to the item.

If YES, please rate the following recreation amenities on a scale of 5 to 1, where 5 means “100% Meets Needs” and 1 means “Does Not Meet Needs” of your household.

Park/Recreation Component Check all that you have an interest in.	Do you have an interest in this amenity?		If checked, How well are your needs being met?		
	YES	X	Fully Met	Somewhat Met	Not Met
A. Trail, walking/running/bike	Yes				
B. Trail, equestrian	Yes				
C. Natural areas / wildlife habitat	Yes				
D. Jordan River water trail (kayaking, etc.)	Yes				
E. Nature education facilities	Yes				
F. Lawn area, open un-programmed	Yes				
G. Group pavilion/picnic area	Yes				
H. Children’s playground (traditional)	Yes				
I. Children’s playground (nature, etc.)	Yes				
J. Soccer / Football / Rugby field	Yes				
K. Lacrosse / Field hockey field	Yes				
L. Little league baseball diamond	Yes				
M. Babe Ruth baseball diamond	Yes				
N. Softball diamond	Yes				
O. Backstop, for pickup games	Yes				
P. Basketball court, outdoor	Yes				
Q. Sand volleyball court	Yes				
R. Tennis court, outdoor	Yes				
S. Horseshoe pit	Yes				
T. Skate park	Yes				
U. Fishing pond	Yes				
V. Golf course	Yes				
W. Disc golf course	Yes				
X. Off-leash dog park, fenced	Yes				
Y. Off-leash dog park, not fenced	Yes				
Z. Outdoor events space	Yes				
AA. Access to facilities for the disabled	Yes				
BB. Indoor exercise / fitness / aerobics	Yes				
CC. Gymnasium	Yes				
DD. Racquetball/squash courts	Yes				
EE. Swimming pool, indoor	Yes				
FF. Swimming pool, outdoor	Yes				
GG. Water play splash pad	Yes				
HH. Community garden	Yes				
JJ. Other _____	Yes				

7. Which FOUR of the amenities from the list in question #6 are *most important* to your household? (Using the item letters in question #6 above, please write in the letters below for your 1st, 2nd, 3rd, and 4th choices.)
 1st _____ 2nd _____ 3rd _____ 4th _____
8. Please indicate if you or any members of your HOUSEHOLD have a interest for any of the recreation programs listed below by marking YES next to the program.

If YES, please rate the following PROGRAMS on a scale of 5 to 1, where 5 means “100% meets needs” and 1 means “Does Not Meet Needs” of your household.

Recreation Program	Do you have a need for this program?		If “YES”, How well are your needs already being met?				
	YES	X	100% Met	75% Met	50% Met	25% Met	0% Met
A. Youth learn to swim	Yes		5	4	3	2	1
B. Youth athletic	Yes		5	4	3	2	1
C. Youth fitness and wellness	Yes		5	4	3	2	1
D. Youth gymnastic	Yes		5	4	3	2	1
E. Youth art, dance, performing arts	Yes		5	4	3	2	1
G. Youth scholarships	Yes		5	4	3	2	1
H. Youth learn to ice skate	Yes		5	4	3	2	1
I. Programs for teens	Yes		5	4	3	2	1
J. Adult learn to swim	Yes		5	4	3	2	1
K. Adult learn to ice skate	Yes		5	4	3	2	1
L. Adult art, dance, performing arts	Yes		5	4	3	2	1
M. Adult organized athletics	Yes		5	4	3	2	1
M. Adult continuing education	Yes		5	4	3	2	1
N. Senior fitness	Yes		5	4	3	2	1
O. Daycare	Yes		5	4	3	2	1
P. Drop in childcare	Yes		5	4	3	2	1
Q. Before and after school	Yes		5	4	3	2	1
R. School break (fall, winter, etc.)	Yes		5	4	3	2	1
S. Tennis lessons and leagues	Yes		5	4	3	2	1
T. Water fitness	Yes		5	4	3	2	1
U. Programs for people with disabilities	Yes		5	4	3	2	1
V. Indoor small events space (parties, etc.)	Yes		5	4	3	2	1
W. Community events (Easter egg hunts, holiday celebrations, Halloween carnivals)	Yes		5	4	3	2	1
X. Athletic special events (5k races, etc.)	Yes		5	4	3	2	1
Y. Nature/environmental education	Yes		5	4	3	2	1
Z. Farmers markets	Yes		5	4	3	2	1
AA. Programs w/your pets (dog swims, etc.)	Yes		5	4	3	2	1
BB. Volunteer opportunities	Yes		5	4	3	2	1
CC. Open access computer labs	Yes		5	4	3	2	1
DD. Long term fitness challenges	Yes		5	4	3	2	1
EE. Other _____	Yes		5	4	3	2	1

9. Which FOUR of the programs from the list in question #8 are *most important* to your household? (Using the letters in question #6 above, please write in the letters below for your 1st, 2nd, 3rd, and 4th choices.)

1st _____

2nd _____

3rd _____

4th _____

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10. For each of the following activities/programs, please circle the ONE option that describes how you believe the fees required to run the activity/program should be paid.

Activity/Program	Options				
	100% Taxes 0% Fees	75% Taxes 25% Fees	50% Taxes 50% Fees	25% Taxes 75% Fees	0% Taxes 100% Fees
A. Youth fitness and wellness	5	4	3	2	1
B. Youth athletics	5	4	3	2	1
C. Youth art, dance, performing arts	5	4	3	2	1
D. Youth scholarship programs	5	4	3	2	1
E. Programs for teens	5	4	3	2	1
F. Before and after school programs	5	4	3	2	1
G. School break programs (fall, summer, etc.)	5	4	3	2	1
H. Adult organized athletics	5	4	3	2	1
I. Adult art, dance, performing arts	5	4	3	2	1
J. Adult continuing education	5	4	3	2	1
K. Senior fitness	5	4	3	2	1
L. Community events (Easter egg hunts, holiday celebrations, Halloween carnivals, etc.)	5	4	3	2	1
M. Nature programs/environmental education	5	4	3	2	1
N. Open access computer labs	5	4	3	2	1
O. Drop in childcare	5	4	3	2	1
P. Programs for people with disabilities	5	4	3	2	1
Q. Indoor space for small events (parties, meetings)	5	4	3	2	1
R. Athletic special events (5k races, etc)	5	4	3	2	1
S. Farmers markets	5	4	3	2	1

11. Please check ALL the organizations that you and members of your household have used for recreation activities during the last 12 months.

- | | |
|---|---|
| <input type="checkbox"/> (01) YMCA | <input type="checkbox"/> (08) South Weber City Parks & Recreation |
| <input type="checkbox"/> (02) Religious affiliated facility | <input type="checkbox"/> (09) National Park/National Forest |
| <input type="checkbox"/> (03) Local schools | <input type="checkbox"/> (10) Neighboring counties |
| <input type="checkbox"/> (04) State parks | <input type="checkbox"/> (11) Homeowners assoc/apartment complex |
| <input type="checkbox"/> (05) Private club (tennis/golf) | <input type="checkbox"/> (12) Boys and girls Club |
| <input type="checkbox"/> (06) Private gym | <input type="checkbox"/> (13) Other _____ |
| <input type="checkbox"/> (07) Special recreation districts | |

12. For each of the age groups shown below, please select which TWO organizations listed in Question #11 you or your household USE THE MOST for recreation programs and services. [Use the number by each organization in question #11. If there is no one in your household in the age group, write the word NONE in the appropriate space below.]

	Use Most	Use 2 nd Most
Ages 0 to 11 years	_____	_____
Ages 12 to 17 years	_____	_____
Ages 18 to 54 years	_____	_____
Ages 55 and over	_____	_____

13. Please CHECK ALL the reasons that prevent you or other members of your HOUSEHOLD from using South Weber City Parks & Recreation facilities or programs.

- | | |
|---|---|
| ____ (01) Facilities are not well maintained | ____ (11) Program or facility not offered |
| ____ (02) Facilities lack right equipment | ____ (12) Security is insufficient |
| ____ (03) Lack of quality programs | ____ (13) Too far from our residence |
| ____ (04) Class full | ____ (14) Program times not convenient |
| ____ (05) Use facilities in other cities/counties | ____ (15) Fees are too high |
| ____ (06) Poor customer service by staff | ____ (16) Do not know locations of facilities |
| ____ (07) Use services of other agencies | ____ (17) Not accessible for people with disabilities |
| ____ (08) I do not know what is being offered | ____ (18) Lack of parking near facilities & parks |
| ____ (09) Operating hours not convenient | ____ (19) Facilities are often not available |
| ____ (10) Registration for programs difficult | ____ (20) Other _____ |

14. Following is a list of POTENTIAL actions that South Weber City Parks & Recreation could take to improve recreation, parks, and community activities in South Weber City. For each potential actions, please indicate how important you believe it would be for South Weber City to take action by circling the corresponding number to the right of the action.

Action	Very Important	Somewhat Important	Not Sure	Not Important
Existing Parks and Recreation Facilities				
A. Higher level of park maintenance				
B. Higher level of building maintenance				
C. Higher level of sports field maintenance				
D. Higher level of golf course maintenance				
E. Higher level of natural area maintenance				
F. Improve regional trails (Jordan River, Bonneville Shoreline, etc)				
H. Light more sports fields				
I. Convert natural turf grass sports fields to synthetic turf				
New Parks and Recreation Facilities				
J. Purchase land for regional trails				
K. Purchase land to preserve natural areas, open space				
L. Purchase land for parks				
M. Build new passive use parks				
N. Build new athletic fields				
O. Build new swimming pools				
P. Build new walking, hiking and biking trails				
Q. Build new outdoor special event venues				
R. Build new recreation centers				

15. Which of the FOUR actions from the list in question #14 would you be most willing to support with your tax dollars? (Using the letters in question #14 above, please write in the letters below for your 1st, 2nd, 3rd, and 4th choices.

1st _____ 2nd _____ 3rd _____ 4th _____

16. The following are some of the benefits of South Weber City Parks & Recreation facilities and programs. For each potential benefit, please indicate your level of agreement by circling the corresponding number.

Benefits	Strongly Agree	Agree	Disagree	Strongly Disagree
A. Improves physical health and wellness	4	3	2	1
B. Helps reduce neighborhood crime	4	3	2	1
C. Makes South Weber City a better place to live	4	3	2	1
D. Preserves open-space and protects environment	4	3	2	1
E. Increases property values in surrounding areas	4	3	2	1
F. Improves mental health and reduces stress	4	3	2	1
G. Increase cultural and community interaction	4	3	2	1
H. Attracts new residents and businesses	4	3	2	1
I. Protects historical assets of the County	4	3	2	1
J. Promotes tourism to the County	4	3	2	1
K. Other _____	4	3	2	1

17. Which THREE of the BENEFITS from the list in question #16 are most important to you and members of your household? (Using the letters in question #16 above, please write in the letters below for your 1st, 2nd, and 3rd.
 1st _____ 2nd _____ 3rd _____

18. Please rate your satisfaction on a scale of 5 to 1, where 5 means “very satisfied” and 1 means “very dissatisfied” with the following services provided by South Weber City Parks & Recreation.

Services	Very Satisfied	Somewhat Satisfied	Somewhat Dissatisfied	Very Dissatisfied
A. Overall value your household receives from South Weber City Parks & Recreation	4	3	2	1
B. Maintenance of parks	4	3	2	1
C. Number of parks	4	3	2	1
D. Security in parks	4	3	2	1
E. Availability of information about programs and facilities	4	3	2	1
F. Quality of programs for families with children	4	3	2	1
G. Quality of programs for adults	4	3	2	1
H. User friendliness of Parks & Recreation website	4	3	2	1
I. Programs for people with disabilities	4	3	2	1
J. Variety of programs	4	3	2	1
K. Ease of registering for classes/programs	4	3	2	1
L. Ease of renting/reserving a facility	4	3	2	1
M. Fees charged for programs/facilities	4	3	2	1
N. Overall level of customer service	4	3	2	1
O. Drop in childcare programs	4	3	2	1

Demographics

19. Counting yourself, how many people in your household are:

Under age 5 _____	Ages 15-19 _____	Ages 35-44 _____	Ages 65-74 _____
Ages 5-9 _____	Ages 20-24 _____	Ages 45-54 _____	Ages 75+ _____
Ages 10-14 _____	Ages 25-34 _____	Ages 55-64 _____	

20. What is your age? _____

21. What is your gender? _____(1)Male _____(2)Female

22. How many years have you lived in South Weber City?

_____ (1) 1-2 years	_____ (4) 11-20 years
_____ (2) 3-5 years	_____ (5) 21-30 years
_____ (3) 6-10 years	_____ (6) 31 years or longer

23. Are you a dog owner? _____

24. Check ALL that describes your race/ethnicity. (Check all that apply.)

_____ (1) African American/Black	_____ (5) White/Caucasian
_____ (2) Asian	_____ (6) Native American
_____ (3) Pacific Islander	_____ (7) Other _____
_____ (4) Hispanic/Latin	

25. What is your zip code? _____

Please share any additional comments that can assist South Weber City Parks & Recreation in improving services to you and your household.

This concludes the survey. Thank you for your time.

Your responses will remain completely confidential.

Please return your completed survey in the enclosed return-reply envelope.

**South Weber City Parks & Recreation
Needs Assessment Survey**

1600 East South Weber Dr.
South Weber City, UT 84405

DRAFT

ORDINANCE NO. 17-15

AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING CITY CODE SECTIONS 11.04.020, GENERAL REQUIREMENTS AND 11.04.140, STREET LIGHTING

WHEREAS, current code 11.04 has proven to be problematic or unreasonable in administering or enforcing for City staff;

WHEREAS, staff has recommended the following amendments to assist in the timing of required improvements in the development process; and

WHEREAS, on September 14, 2017 the Planning Commission held a public hearing and made a favorable recommendation to approve of said code amendments.

NOW, THEREFORE, BE IT ORDAINED by the South Weber City Council as follows:

Section 1. Sections Amended. Sections 11.04.020 and 11.04.140 of the South Weber City Code are hereby amended to read:

11.04.020 General Requirements

- A. Scope: The subdivider shall improve or agree to improve all streets, pedestrian ways or easements in the subdivision and on streets which abut or serve as access to the subdivision. In addition, the subdivider shall be responsible for extending all utilities to the subdivision if they are not already adjacent to or on the site. All improvements shall be completed in accordance with city standards as currently adopted by the city council and under the inspection of the city engineer. Any existing public improvements on or adjacent to the property for proposed developments shall be brought up to the current city standards.
- B. Geotechnical Conditions:
 1. Soils Report Required: The subdivider shall provide a report of geotechnical conditions based upon adequate test borings and excavations, prepared by a licensed civil engineer specializing in soil mechanics and registered by the state. This shall be required prior to preliminary approval of any subdivision plan.
 2. Sensitive Lands Soils Report: In areas that qualify as sensitive lands as defined by the sensitive lands ordinance (SWMC 10.14) or in other special circumstances the city may also require a slope stability analysis, a geologic hazards study, and/or a fault study in addition to or as part of the soils report.
 3. Additional Soils Reports: If the soils report indicates the presence of critically expansive soils, high water table or other soils problems which, if not corrected, would lead to structural defects of the proposed buildings, damage to the buildings from the water or premature deterioration of the public improvements, a soils investigation of each lot in the subdivision may be required by the city.
 4. Corrective Action: The soils investigation shall recommend corrective action intended to prevent damage to the proposed structure or public improvements. The fact that a soils report has been prepared shall be noted on the final plat. A copy of the soils report shall be attached to the preliminary plan application. A soils report shall be required for each subdivision, unless sufficient evidence is presented to the city and at the discretion of the city engineer this requirement can be waived or simplified.

- C. Finalized Construction Drawings: All improvements shall require the submission of finalized construction drawings at the time of final plan submittal. Finalized construction drawings shall include, but not necessarily be limited to, plans, profiles and details. All finalized construction drawings shall be prepared, stamped and certified by a licensed civil engineer. Calculations documenting design and which verify compliance with existing design standards shall accompany all submittals.
- D. Certification Of Civil Engineer: Construction drawings submitted for final approval which have not been stamped and certified by a licensed civil engineer shall not be accepted by the city.
- E. Commencement Of Work: No work on improvements shall be commenced until finalized construction drawings have been approved by the city, final approval of the subdivision plan has been issued by the city council, and a preconstruction meeting held with the city engineer and other applicable entities. The subdivider shall complete required improvements prior to recordation of the plat unless the subdivider has secured escrow funds to guarantee said improvements.
- F. Preconstruction Meeting:
 - 1. Attendance: A preconstruction meeting shall be held prior to construction of any improvements within the proposed subdivision. Those to be invited to the preconstruction meeting shall include the subdivider and/or his agent, subdividers engineer and/or surveyor, contractor, representatives of the city and all utility companies, improvement districts, special service districts, etc.
 - 2. Construction Drawings Provided: A copy of the approved construction drawings shall be available at the preconstruction meeting and shall be maintained on site during construction of all improvements for inspection.
- G. Prevention Of Blowing Dust And Soil: Due to the nuisance and health hazard which can be caused to the community, the subdivider shall make every effort to prevent dust, sand and soil from blowing or becoming airborne and being carried off the development's site. This shall be handled by the subdivider's storm water pollution prevention plan (SWPPP). Adequate escrow funds will be held throughout the duration of construction and only released after the disturbed soils have been stabilized over the entire site.
- H. Improvements Required Prior To Building Permit: Before the issuance of any building permits, the final plat must be recorded and the following improvements must be completed, inspected and approved by the city:
 - 1. Utilities: Water, secondary water, sewer, land drain, and storm drain utilities must be completed in their entirety including all main lines, laterals, structures, and other related facilities as required. All other utilities must be installed that are located in the streets as well as any conduit lines for other utility companies that must be installed across the streets from parkway to parkway.
 - 2. Detention Basins: Detention Basins must be graded and all related structures in place to render the detention basin operational and functional. Top soil, sod and sprinklers may be installed later, but must be installed prior to Conditional Acceptance. Proper BMP's must be installed and maintained until these surface improvements are installed.
 - 3. Streets: Streets graded with road base and all curb and gutter in place.
 - 4. Fencing: Fencing as required between zones shall be completed.
 - 5. Exception: In the event there are extenuating circumstances that prohibit the completion of the above items, the subdivider may request an exception to be granted. The building official shall investigate said circumstances and may approve an exception to allow a building permit up to a four-way inspection.
- I. Occupancy; Conditions For Granting: Occupancy may be granted after the street pavement is complete and the sidewalk along the frontage (including the side yard of corner lots) of the lot requesting the certificate of occupancy is installed.

- J. Conditional Acceptance: Notwithstanding the fact that the land on which the improvements will be located is dedicated at the time of the recording of a plat, the city shall not be responsible for the improvements, their construction, and/or maintenance until after the one-year guarantee period has expired and there is an official acceptance of the dedicated property and improvements by the city. To begin the one-year guarantee period, the following is required:
1. Request: After all the required improvements are completed and the final plat has been recorded, the subdivider must request in writing that the subdivision be "conditionally accepted".
 2. Inspection: The city engineer shall inspect the improvements and certify that they have been properly installed and they meet adopted city standards, and shall make recommendation for conditional acceptance to the city staff.
 3. As Built Drawings: Reproducible as built drawings will be required.
 4. Acceptance: The one-year guarantee period shall begin upon the date of the conditional acceptance letter prepared by city staff.
 5. Improvements Required: All improvements on the approved improvement plans shall be complete in accordance with the currently adopted City Standards, which include but are not limited to all underground pipework and utilities, storm drain infrastructure, detention basins, curb and gutter, street pavement, sidewalks, and street signs.
 - A. The City shall have the right to use escrow funds to construct any sidewalk not installed within 24 months following the issuance of the first building permit for the subject subdivision, even if Conditional Acceptance has not been requested by the subdivider.
 6. Street Lights: The subdivider is required to pay for all street lights required by the City Standards. Once power is installed, the subdivider shall notify the City. The Street Lights will be ordered by the City and installed by the Power Company. Once paid for, the subdivider is no longer responsible for the installation or the timing of the installation.
 7. Street Seal Coat: The subdivider is required to pay for the street seal coat required by the City Standards. The City will be responsible for the installation of the seal coat. Once paid for, the subdivider is no longer responsible for the installation or the timing of the installation.
 8. Repair And Maintenance Of Improvements: The subdivider agrees to make all repairs to and maintain the improvements and every part thereof in good working condition during the guarantee period without cost to the city.
- K. Final Acceptance: Notwithstanding the fact that the land on which the improvements will be located is dedicated at the time of the recording of a plat, the city shall not be responsible for the improvements, their construction, and/or maintenance until after the one-year guarantee period has expired and there is an official acceptance of the dedicated property and improvements by the city. To receive final acceptance, the following is required:
1. Request: After the one-year guarantee period has expired, the subdivider must request in writing that the subdivision receive "final acceptance" by the city council.
 2. Inspection: The city engineer shall inspect the improvements and certify that they have been properly installed and they meet adopted city standards, and shall make recommendation for final acceptance to the city council.
 3. Acceptance: Upon final acceptance by the city council, the city will assume full responsibility for ownership and maintenance of improvements.
 4. Completion, Repair And Maintenance Of Improvements: The subdivider agrees to make all repairs to and maintain the improvements and every part thereof in good working condition, without cost to the city, until final acceptance is granted by the city council.

- L. General: The following sections of this chapter are general requirements of all subdivisions relating to streets, blocks, lots, easements and other public spaces, improvements, etc. Additional requirements for subdivisions shall also apply as outlined in other sections of this title.

11.04.140 Street Lighting

- A. The subdivider shall be required to pay for all outdoor street lighting fixtures.
- B. The placement and installation of street lighting shall be in accordance with adopted city standards.
- C. The subdivider shall be required to get power installed into the subdivision and notify the City when power is available.
- D. The City is responsible to order the street lights. The street lights are then installed and maintained by the Power Company.

Section 2. Severability Clause. If a court holds any part or provision of this Ordinance invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Ordinance and all provisions, clauses and words of this Ordinance shall be severable.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 10th day of October 2017.

ATTEST:

MAYOR: Tamara Long

Mark McRae, City Recorder

Roll call vote is as follows:		
Mr. Casas	Yes	No
Mr. Winsor	Yes	No
Mr. Hyer	Yes	No
Mrs. Sjoblom	Yes	No
Mr. Taylor	Yes	No

CERTIFICATE OF POSTING

I, the duly appointed recorder for the City of South Weber, hereby certify that:

***ORDINANCE 17-15: AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING
CITY CODE SECTIONS 11.04.020, GENERAL REQUIREMENTS AND 11.04.140, STREET
LIGHTING***

was passed and adopted the ____ day of _____ 2017, and certifies that copies of the foregoing Ordinance 17-15 were posted in the following locations within the municipality this ____ day of _____, 2017.

1. South Weber Elementary, 1285 E. Lester Drive
2. South Weber Family Activity Center, 1181 E. Lester Drive
3. South Weber City Building, 1600 E. South Weber Drive

Mark McRae, City Recorder

11.04 Improvement Requirements

- [11.04.010 Conformance Required](#)
- [11.04.020 General Requirements](#)
- [11.04.030 Adequate Public Improvements](#)
- [11.04.040 Streets, Easements And Numbers](#)
- [11.04.050 Blocks](#)
- [11.04.060 Lots](#)
- [11.04.070 Parks, School Sites, Other Public Places](#)
- [11.04.080 Underground Utilities, Water Lines And Sanitary Sewer](#)
- [11.04.090 Storm Drainage](#)
- [11.04.100 Curb, Gutter, Sidewalks And Asphalt Paving](#)
- [11.04.110 Monuments](#)
- [11.04.120 Street Signs](#)
- [11.04.130 Fencing](#)
- [11.04.140 Street Lighting](#)

11.04.010 Conformance Required

All public works constructed pursuant to this title are to be governed by the adopted standards, specifications, drawings, documents, master plans, etc., for design and installation of public works in the city. A copy of all adopted city standards and master plans are on file in the city recorder's office.

Adopted by Ord. 95-7 04/11/1995 on 4/12/1995

11.04.020 General Requirements

- A. Scope: The subdivider shall improve or agree to improve all streets, pedestrian ways or easements in the subdivision and on streets which abut or serve as access to the subdivision. In addition, the subdivider shall be responsible for extending all utilities to the subdivision if they are not already adjacent to or on the site. All improvements shall be completed in accordance with city standards as currently adopted by the city council and under the inspection of the city engineer. Any existing public improvements on or adjacent to the property for proposed developments shall be brought up to the current city standards.

B. Geotechnical Conditions:

1. Soils Report Required: The subdivider shall provide a report of geotechnical conditions based upon adequate test borings and excavations, prepared by a licensed civil engineer specializing in soil mechanics and registered by the state. This shall be required prior to preliminary approval of any subdivision plan.
2. Sensitive Lands Soils Report: In areas that qualify as sensitive lands as defined by the sensitive lands ordinance (SWMC 10.14) or in other special circumstances the city may also require a slope stability analysis, a geologic hazards study, and/or a fault study in addition to or as part of the soils report.
3. Additional Soils Reports: If the soils report indicates the presence of critically expansive soils, high water table or other soils problems which, if not corrected, would lead to structural defects of the proposed buildings, damage to the buildings

Field Code Changed

Field Code Changed

Field Code Changed

Field Code Changed

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Field Code Changed

Field Code Changed

Field Code Changed

from the water or premature deterioration of the public improvements, a soils investigation of each lot in the subdivision may be required by the city.

C. Corrective Action: The soils investigation shall recommend corrective action intended to prevent damage to the proposed structure or public improvements. The fact that a soils report has been prepared shall be noted on the final plat. A copy of the soils report shall be attached to the preliminary plan application. A soils report shall be required for each subdivision, unless sufficient evidence is presented to the city and at the discretion of the city engineer this requirement can be waived or simplified.

B-D. Finalized Construction Drawings: All improvements shall require the submission of finalized construction drawings at the time of final plan submittal. Finalized construction drawings shall include, but not necessarily be limited to, plans, profiles and details. All finalized construction drawings shall be prepared, stamped and certified by a licensed civil engineer. Calculations documenting design and which verify compliance with existing design standards shall accompany all submittals.

E. Certification Of Civil Engineer: Construction drawings submitted for final approval which have not been stamped and certified by a licensed civil engineer shall not be accepted by the city.

C-F. Commencement Of Work: No work on improvements shall be commenced until finalized construction drawings have been approved by the city, final approval of the subdivision plan has been issued by the city council, ~~escrow funds secured and proof provided to the city,~~ and a preconstruction meeting held with the city engineer and other applicable entities. The ~~developer/subdivider~~ shall complete required ~~landscaping or infrastructure~~ improvements prior to recordation of the plat unless the ~~developer/subdivider~~ has secured escrow funds to guarantee said improvements.

G. Preconstruction Meeting:

1. Attendance: A preconstruction meeting shall be held prior to construction of any improvements within the proposed subdivision. Those to be invited to the preconstruction meeting shall include the subdivider and/or his agent, subdividers engineer and/or surveyor, contractor, representatives of the city and all utility companies, improvement districts, special service districts, etc.
2. Construction Drawings Provided: A copy of the approved construction drawings shall be available at the preconstruction meeting and shall be maintained on site during construction of all improvements for inspection.

H. Prevention Of Blowing Dust And Soil: Due to the nuisance and health hazard which can be caused to the community, the subdivider shall make every effort to prevent dust, sand and soil from blowing or becoming airborne and being carried off the development's site. This shall be handled by the subdivider's stormwater pollution prevention plan (SWPPP). Adequate escrow funds will be held throughout the duration of construction and only released after the disturbed soils have been stabilized over the entire site.

D-I. Improvements Required Prior To Building Permit: Before the issuance of any building permits, the final plat must be recorded and the following improvements must be completed, inspected and approved by the city:

1. Utilities: Water, secondary water, sewer, land drain, and storm drain utilities must be completed in their entirety including all main lines, laterals, structures, and other related facilities as required. All other utilities must be installed that are located in

the streets as well as any conduit lines for other utility companies that must be installed across the streets from parkway to parkway.

2. Detention Basins: Detention Basins must be graded and all related structures in place to render the detention basin operational and functional. Top soil, sod and sprinklers may be installed later, but must be installed prior to Conditional Acceptance. Proper BMP's must be installed and maintained until these surface improvements are installed.

~~2.3. Streets: Streets graded with road base and all curb and gutter in place. All street signs shall be installed.~~

~~3. Streetlights: All streetlights shall be installed and functioning.~~

5. Fencing: Fencing as required between zones shall be completed.

6. Exception: In the event there are extenuating circumstances that prohibit the completion of the above items, the developer/subdivider may request an exception to be granted. The building official shall investigate said circumstances and may approve an exception to allow a building permit up to a four-way inspection.

~~E.I. Occupancy; Conditions For Granting: Occupancy may be granted after the street pavement is complete and the sidewalk along the frontage (including the side yard of corner lots) of the lot requesting the certificate of occupancy is installed, only be granted when all required improvements are in place, with the exception of sidewalk. Complete installation of sidewalk shall be required for each lot requesting certificate of occupancy.~~

~~E. Line And Grade: Improvements shall be installed to permanent line and grade and to the satisfaction of the city engineer and in accordance with the city standards adopted by the city council.~~

~~E. Prevention Of Blowing Dust And Soil: Due to the nuisance and health hazard which can be caused to the community, the developer shall make every effort to prevent dust, sand and soil from blowing or becoming airborne and being carried off the development's site. This shall be handled by the developer's stormwater pollution prevention plan (SWPPP). Adequate escrow funds will be held throughout the duration of construction and only released after the disturbed soils have been stabilized over the entire site.~~

F.K. Conditional Acceptance: Notwithstanding the fact that the land on which the improvements will be located is dedicated at the time of the recording of a plat, the city shall not be responsible for the improvements, their construction, and/or maintenance until after the one year guarantee period has expired and there is an official acceptance of the dedicated property and improvements by the city. To begin the one year guarantee period, the following is required:

1. Request: After all the required improvements are completed and the final plat has been recorded, the developer/subdivider must request in writing that the subdivision be "conditionally accepted".

2. Inspection: The city engineer shall inspect the improvements and certify that they have been properly installed and they meet adopted city standards, and shall make recommendation for conditional acceptance to the city staff.

3. As Built Drawings: Reproducible as built drawings will be required, prior to the final release of any contingency escrow funds.

~~3.4. Acceptance:~~ The one year guarantee period shall begin upon the date of the conditional acceptance letter prepared by city staff.

~~4.5. As-Built Drawings: Reproducible building drawings will be required prior to the final release of any contingency escrow funds.~~

6. Improvements Required: All improvements on the approved improvement plans shall be complete in accordance with the currently adopted City Standards, which include but are not limited to all underground pipework and utilities, storm drain infrastructure, detention basins, curb and gutter, street pavement, sidewalks, and street signs. Curbs, gutters, sidewalks and asphalt paving shall be installed.

5-A. The City shall have the right to use escrow funds to construct any sidewalk not installed within 24 months following the issuance of the first building permit for the subject subdivision, even if Conditional Acceptance has not been requested by the subdivider.

7. Street Lights: The subdivider is required to pay for all street lights required by the City Standards. Once power is installed, the subdivider shall notify the City. The Street Lights will be ordered by the City and installed by the Power Company. Once paid for, the subdivider is no longer responsible for the installation or the timing of the installation.

8. Street Seal Coat: The subdivider is required to pay for the street seal coat required by the City Standards. The City will be responsible for the installation of the seal coat. Once paid for, the subdivider is no longer responsible for the installation or the timing of the installation.

~~6.9~~ Repair And Maintenance Of Improvements: The ~~developer~~subdivider agrees to make all repairs to and maintain the improvements and every part thereof in good working condition during the guarantee period without cost to the city.

G-L. Final Acceptance: Notwithstanding the fact that the land on which the improvements will be located is dedicated at the time of the recording of a plat, the city shall not be responsible for the improvements, their construction, and/or maintenance until after the one year guarantee period has expired and there is an official acceptance of the dedicated property and improvements by the city. To receive final acceptance, the following is required:

1. Request: After the one year guarantee period has expired, the ~~developer~~subdivider must request in writing that the subdivision receive "final acceptance" by the city council.
2. Inspection: The city engineer shall inspect the improvements and certify that they have been properly installed and they meet adopted city standards, and shall make recommendation for final acceptance to the city council.
3. Acceptance: Upon final acceptance by the city council, the city will assume full responsibility for ownership and maintenance of improvements.
4. Completion, Repair And Maintenance Of Improvements: The ~~developer~~subdivider agrees to make all repairs to and maintain the improvements and every part thereof in good working condition, without cost to the city, until final acceptance is granted by the city council. ~~The developer shall install a seal coat to all roads prior to final acceptance. Seal coat may only be completed between May 1 and November 15.~~

H-M. General: The following sections of this chapter are general requirements of all subdivisions relating to streets, blocks, lots, easements and other public spaces, improvements, etc. Additional requirements for subdivisions shall also apply as outlined in other sections of this title.

*Adopted by Ord. 95-7 04/11/1995 on 4/12/1995
Amended by Ord. 08-13 on 9/9/2008
Amended by Ord. 10-05 on 6/22/2010
Amended by Ord. 12-02 on 1/24/2012
Amended by Ord. 13-06 on 2/26/2013
Amended by Ord. 13-13 on 9/10/2013*

11.04.140 Street Lighting


- A. The subdivider shall be required to pay for all install outdoor street lighting fixtures.
- ~~B.~~ The placement and installation of street lighting shall be in accordance with adopted city standards.
- ~~C.~~ The subdivider shall be required to get power installed into the subdivision and notify the City when power is available.
- ~~B-D.~~ The City is responsible to order the street lights. The street lights are then installed and maintained by the Power Company.

Adopted by Ord. 2002-01 on 1/22/2002

Field Code Changed

MEMORANDUM

TO: South Weber City Mayor and Council

FROM: Brandon K. Jones, P.E.
South Weber City Engineer 

CC: Tom Smith – South Weber City Manager
Mark Larsen – South Weber City Public Works Director
Elyse Greiner – South Weber City Recorder

RE: CITY CODE REVISIONS
SECTION 11.04 IMPROVEMENT REQUIREMENTS
Summary of Changes

Date: September 19, 2017

The City Staff are responsible for administering and ensuring that the City Code is followed. This is particularly critical when it comes to the development process. Over the past several years the City has seen a significant increase in development activities. As the Staff has applied and enforced the code, there have been a few elements that have shown to be problematic or unreasonable in administering or enforcing. Although there are other areas of the Code that potentially need some revision, the Staff recommends the following changes/clarifications to Section 11.04 (Improvements Required). These changes primarily apply to the construction and acceptance portion of the Code. There are no requirements being removed. The changes apply as it relates to the timing of required improvements.

These changes were presented, discussed and recommended for approval by the Planning Commission on September 14, 2017. A public hearing was also held at that meeting, but there were no comments from the public relative to the recommended changes.

1. Certain items were re-ordered in order to match the chronological order of the process.
2. Changed all references of “developer” to “subdivider” in order to be consistent.
3. Removed reference of escrow funds being required prior to commencing work.
4. Under “Improvements Required Prior to Building Permit” the following was changed:
 - a. Included the reference to land drain as a required utility to be installed when required on the approved improvement plans.
 - b. Detention Basins must have grading complete and all infrastructure installed in order to render the basin fully operational and functional. However, the requirement to have detention basins fully landscaped with sprinklers was removed. Complete landscaping and sprinklers are required prior to Conditional Acceptance.

- c. Removed the requirement to have street lights in and functioning.
 - d. Removed the requirement to have any open space or park space fully landscaped with sprinklers.
5. Under “Occupancy; Conditions For Granting” the following was changed:
 - a. The requirement for sidewalk was changed from the entire sidewalk being installed to just the sidewalk along the frontage of the home requesting occupancy to be installed.
6. The section on “Line and Grade” was removed, as the language was redundant to what was already being required.
7. Under “Conditional Acceptance” the following was changed:
 - a. Additional language was added to make it clear that ALL improvements on the approved improvement plans must be installed in accordance with City Standards.
 - b. In the event that a subdivider does not have the entire sidewalk installed within 24 months from the date of the first building permit, the City can take escrow funds to finish the sidewalk even if the subdivider has not requested Conditional Acceptance. → *The Planning Commission requested adding this item.*
 - c. The subdivider is responsible to pay for street lights. However, the City has to request the installation from Rocky Mountain Power. As the subdivider has no control over when the street lights are installed, once paid for, the subdivider is no longer responsible for the installation or timing of the installation of the street lights.
 - d. The subdivider is responsible to pay for the street seal coat. However, the City would prefer to maintain control over how and when that seal coat is installed. Therefore, once paid for, the subdivider is no longer responsible for the installation or timing of the installation of the street seal coat.
8. Section 11.04.140 “Street Lighting” was changed to reflect the changes referencing street lights in the previous section (11.04.020).

ORDINANCE NO. 17-10

AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING SOUTH WEBER CITY CODE SECTIONS 3.01.090; 3.09.010, 3.09.020, 3.09.030, 3.09.040, 3.09.050, 3.09.060, 3.09.070, & 3.09.080

WHEREAS, the State Legislature has updated Utah Code with the Food Truck Licensing and Regulation Act (UCA 11-56) effective 9 May 2017;

WHEREAS, City staff has updated the Mobile Business Ordinance in City Code to comply with State requirements and has found areas for improvement with existing code;

WHEREAS, the South Weber City Council has reviewed the amendments and concurs with staff recommendations; and

NOW THEREFORE BE IT ORDAINED, by the Legislative Body of South Weber City:

Section 1. Sections Amended. Sections 3.01.090, 3.09.010; 3.09.020; 3.09.030; 3.029.040; 3.09.050, 3.09.060, 3.09.070, & 3.09.080 of the South Weber City Code are hereby amended to read:

3.01.90 Inspections; Right of Entry

B. Inspections for license renewals shall be scheduled as follows:

1. Home occupations with patrons/employees: Annually.
2. Commercial: Annually
3. Construction: Annually.
4. Mining: Annually and throughout the year as needed.
5. Mobile Food Vendor: As determined necessary by the fire chief, and which shall be conducted based on the criteria that the Utah Fire Prevention Board establishes in accordance with Utah Code Ann. 53-7-204; however, the City shall consider valid an approval from another political subdivision within the state that shows the mobile food vendor passed a fire safety inspection that the other political subdivision conducted.

3.09.010 Purpose and Intent

It is the purpose and intent of the City Council in enacting this chapter to provide responsible businesses and individuals who engage in the operation of mobile businesses with clear and concise regulations to avoid traffic hazards, promote public safety and health, and preserve the peace, safety and welfare of the community.

3.09.020 Definitions

Food Truck: means a fully encased food service establishment

- (i) on a motor vehicle or on a trailer that a motor vehicle pulls to transport; and

- (ii) from which a food truck vendor, standing within the frame of the vehicle, prepares, cooks, sells, or serves food or beverages for immediate human consumption.
- (iii) “food truck” does not include a food cart or an ice cream truck.

Food Truck Event: means an event where an individual has ordered or commissioned the operation of a food truck at a private or public gathering.

Food Truck Operator: means a person who owns, manages, or controls, or who has the duty to manage or control, the operation of a food truck.

Mobile Business: A term used collectively to refer to mobile food vendors and mobile vendors.

Mobile Food Vendor: A business that serves food or beverages from a self-contained unit either in a motorized or non-motorized vehicle, trailer, or a cart on wheels, and which is readily movable.

Mobile Vendor: A business that sets up temporary sales or services of non-food related product from a tent, table or other portable structure; or from a self-contained unit either in a motorized or non-motorized vehicle, trailer, cart on wheels, and which is readily movable, that operates for more than 24 hours in 1 week.

Vendor: A person 18 years of age or older who is the permittee authorized to operate the business and holds the necessary credentials to operate the business, such as a driver license or food handlers permit.

3.09.030 Location

- A. Mobile businesses may only set up business on property with the permission of the property owner.
- B. No mobile business or food truck shall conduct business in the public road right-of-way unless approved by the Planning Commission.
- C. Mobile businesses and food trucks shall be parked so neither the vehicle nor the customers interfere with public access to adjacent driveways or entrances to existing buildings or uses.
- D. A mobile business shall not operate as a drive-thru.
- E. All mobile businesses and food trucks utilizing City parks must reserve the park space through the Family Activity Center. Reservations shall be made on a first-come-first-served basis.
- F. The storage of mobile businesses for any period of time on property in residential or agricultural zones shall follow the home occupation guidelines as set forth in 10.11.110.

3.09.040 Use Rules

- A. Business Activity - All business activity related to mobile businesses shall be of a temporary nature, the duration of which shall not extend for more than twelve hours within a 24-hour period at any one location.
- B. Hours and Location of Operation – Permitted hours of operation shall be between 7:00 a.m. and 10:00 p.m. at approved sites.
- C. Canopy – Any canopy extensions shall be integrated into the design of the mobile vendor and shall not project onto or over the public sidewalk or any other part of the public right of way in a way that impedes pedestrian passage or is lower than seven feet measured from the lowest portion of the canopy to the sidewalk or ground surface.

- D. Signage – All signage shall be permanently attached to the mobile vehicle, trailer, cart or moveable structure except each business may have one additional sign that shall not exceed 12 square feet and shall be placed no more than ten feet from the mobile business.
- E. Trash Receptacles - Vendors shall provide trash receptacles which shall be removed from the site and all trash, refuse and debris shall be removed from the location each day. It is illegal to discharge or dispose of any substance, material, food, grease, culinary oils used for food preparation, or waste onto a public right-of-way or into the public storm drain system.
- F. Utilities – Any auxiliary power or water required for the operation of the mobile business shall be self-contained unless connection to the utility is expressly permitted by the property owner or the owner’s authorized designee.
- G. Nuisance – There shall not be any amplified music or use of any amplified sound system, or any moving or flashing lights.

3.09.050 Application Requirements

- A. Each mobile business vendor and food truck operator, excluding food truck operators licensed in other jurisdictions, shall submit a completed license application requesting to operate in the City to the Business License Official. All requirements and attachments set forth on the application, including fees according to the current fee schedule, shall be submitted with the application before the application shall be deemed complete. No application shall be considered by the Business Official until it is complete.
- B. The following information shall be provided on each application:
 - 1. business and contact information;
 - 2. description of all products to be sold;
 - 3. site plan showing exact location of intended operations and letter of approval from the private property owner if applicable;
 - 4. proof of all applicable health permits, business licenses, business and tax registrations, and any other terms required by the City, County, or State to operate the business;
 - 5. a photograph of the vehicle, trailer, cart, or structure to be used;
 - 6. the number of vehicles or trailers to be used, license plate numbers, vehicle identification number (VIN), proof of vehicle insurance coverage and registration;
 - 7. the number of carts, stands, or structures to be used;
 - 8. proof of business insurance;
 - 9. a signed statement that the licensee shall hold the City and its officers and employees harmless from any and all liability and shall indemnify the City and its officers and employees from any claims for damage to property or injury to persons arising from any activity carried on under the terms of the license; and
 - 10. a fire inspection report as deemed applicable by the City Fire Chief.
- C. Food truck operators not based in South Weber City shall submit a completed permit application requesting to operate a food truck business to the Business License Official. All requirements and attachments set forth on the application, including fees according to the current fee schedule, shall be submitted with the application before the application shall be deemed complete. No application shall be considered by the Business License Official or the Planning Commission until it is complete. The following information shall be provided with each application:

1. a current business license from another political subdivision within the state;
 2. a current health department food truck permit from a local health department within the state; and
 3. a current approval of a political subdivision within the state that shows that the food truck passed a fire safety inspection that the other political subdivision conducted in accordance with Utah Code Ann 11-56-104(4)(a).
- D. If any of the application information changes, the applicant or licensee, as the case may be, shall deliver current information to the Business License Official within ten business days following the change.
- E. Separate applications shall be required for each mobile business or food truck. Separate fees shall be required for each mobile business vehicle/cart operating under one business license/permit.
- F. All applications for operating a mobile business or food truck shall be reviewed and approved by the Business License Official. Appeals shall be heard and determined by the Planning Commission.

3.09.060 License/Permits Required

- A. Business License: Mobile businesses and food trucks based in South Weber City shall require a City business license.
- B. Special Event Permit: Mobile businesses or food trucks that come for a special event on public property, such as Country Fair Days, carnivals, festivals, fundraisers, or circuses shall first obtain a Special Event Permit if in operation for more than a 24 hour period.
- C. Permit: Mobile businesses shall obtain a new permit with each new location and food trucks shall obtain a new permit each year:
1. Use Permit: Mobile businesses that come to the City shall be limited to a maximum operating period of 6 months beginning on the day the permit is approved.
 2. Food Truck Permit:
 - i. No separate license or fee beyond the initial business license/permit and fee is required for the operation of a food truck in more than one location or on more than one day within the City in the same calendar year.
 - ii. If a food truck operator presents the documents described in Subsection E, the City shall not impose additional license/permit qualification requirements on the food truck operator before issuing a permit to operate within the City, except for charging a fee in accordance with the City's Consolidated Fee Schedule; or issue a permit that expires on a date earlier or later than the day on which the license described in Subsection E expires.
 - iii. The City shall only charge a licensing fee to a food truck operator in an amount that reimburses the City for the cost of regulating the food truck.
 - iv. Nothing in this section prevents the City from enforcing the City's land use regulations, zoning, and other ordinances in relation to the operation of a food truck.

3.09.070 Penalty

- A. Failure to comply with the requirements of this chapter shall be grounds for denial, suspension or revocation of a business license or permit.
- B. Conflicting Provisions: Nothing in this chapter shall be construed to prevent or in any manner interfere with the enforcement of any penalty provisions contained in any other ordinance of the City.
- C. Violation: Any person who violates any provisions of this chapter shall be guilty of a class B misdemeanor, and upon conviction, shall be punished as provided in SWMC 1.04.010.

Section 2. Severability Clause. If a court holds any part or provision of this Ordinance invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Ordinance and all provisions, clauses and words of this Ordinance shall be severable.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on _____ day of _____ 2017.

ATTEST:

MAYOR: Tamara Long

Mark McRae, City Recorder

Roll call vote is as follows:		
Mr. Casas	Yes	No
Mr. Winsor	Yes	No
Mr. Hyer	Yes	No
Mrs. Sjoblom	Yes	No
Mr. Taylor	Yes	No

CERTIFICATE OF POSTING

I, the duly appointed recorder for the City of South Weber, hereby certify that:

***ORDINANCE 17-10: AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL
 AMENDING SOUTH WEBER CITY CODE SECTIONS 3.01.090, 3.09.010, 3.09.020,
 3.09.030, 3.09.040, 3.09.050, 3.09.060, 3.09.070, & 3.09.080***

was passed and adopted the ____ day of _____ 2017, and certifies that copies of the foregoing Ordinance 17-10 were posted in the following locations within the municipality this ____ day of _____, 2017.

- 1. South Weber Elementary, 1285 E. Lester Drive
- 2. South Weber Family Activity Center, 1181 E. Lester Drive
- 3. South Weber City Building, 1600 E. South Weber Drive

Mark McRae, City Recorder

3.01.90 Inspections; Right Of Entry

B. Inspections for license renewals shall be scheduled as follows:

1. Home occupations with patrons/employees: Annually.
2. Commercial: Annually
3. Construction: Annually.
4. Mining: Annually and throughout the year as needed.

4.5. Mobile Food Vendor: As determined necessary by the fire chief, and which shall be conducted based on the criteria that the Utah Fire Prevention Board establishes in accordance with Utah Code Ann. 53-7-204; however, the City shall consider valid an approval from another political subdivision within the state that shows the mobile food vendor passed a fire safety inspection that the other political subdivision conducted.

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3.09.010 Purpose and Intent

It is the purpose and intent of the City Council in enacting this chapter to provide responsible businesses and individuals who engage in the operation of mobile businesses with clear and concise regulations to avoid traffic hazards, promote public safety and health, and preserve the peace, safety and welfare of the community.

3.09.020 Definitions

Food Truck: means a fully encased food service establishment

- (i) on a motor vehicle or on a trailer that a motor vehicle pulls to transport; and
- (ii) from which a food truck vendor, standing within the frame of the vehicle, prepares, cooks, sells, or serves food or beverages for immediate human consumption.
- (iii) "food truck" does not include a food cart or an ice cream truck.

Food Truck Event: means an event where an individual has ordered or commissioned the operation of a food truck at a private or public gathering.

Food Truck Operator: means a person who owns, manages, or controls, or who has the duty to manage or control, the operation of a food truck.

Mobile Business: A term used collectively to refer to mobile food vendors ~~and mobile street vendors;~~ mobile vendors, ~~and mobile business courts.~~

Mobile Food Vendor: A business that serves food or beverages from a self-contained unit either in a motorized or non-motorized vehicle, trailer, or a cart on wheels, and which is readily movable.

~~**Mobile Business Court:** Where three or more mobile food vendors or mobile street vendors congregate to sell product to the public or any cluster of more than two mobile food vendors or mobile street vendors located within 300 feet of each other.~~

~~**Mobile-Street Vendor:** A business that sets up temporary sales or services of non-food related product from a tent, table or other portable structure, which is doing business on behalf of a~~

~~licensed business with a permanent structure, and which is only allowed to sell merchandise that is part of the regular inventory of the licensed business in the permanent structure.~~

~~**Mobile Vendor:** A business that sells products or services or from a self-contained unit either in a motorized or non-motorized vehicle, trailer, or a cart on wheels, and which is readily movable, that operates for more than 24 hours in 1 week.~~

Vendor: A person 18 years of age or older who is the permittee authorized to operate the business and holds the necessary credentials to operate the business, such as a driver license or food handlers permit.

3.09.030 Location

- A. Mobile businesses may only set up business ~~on at City parks, church properties, schools, or other properties intended for public use as approved by the Planning Commission, and private~~ property with the permission of the property owner.
- B. No mobile business or food truck shall conduct business in the public road right-of-way unless approved by the Planning Commission.
- C. Mobile businesses and food trucks shall be parked so neither the vehicle nor the customers interfere with public access to adjacent driveways or entrances to existing buildings or uses.
- D. A mobile business shall not operate as a drive-thru.
- E. All mobile businesses and food trucks utilizing City parks must reserve the park space through the Family Activity Center. Reservations shall be made on a first-come-first-served basis.
- F. The storage of mobile businesses for any period of time on property in residential or agricultural zones shall follow the home occupation guidelines as set forth in 10.11.110.

3.09.040 Use Rules

- A. Business Activity - All business activity related to mobile businesses shall be of a temporary nature, the duration of which shall not extend for more than twelve hours within a 24-hour period at any one location, ~~or for more than three consecutive days within a seven-day period on either public or private property.~~
- B. Hours and Location of Operation – Permitted hours of operation shall be between 7:00 a.m. and 10:00 p.m. at approved sites.
- C. Canopy – Any canopy extensions shall be integrated into the design of the mobile vendor and shall not project onto or over the public sidewalk or any other part of the public right of way in a way that impedes pedestrian passage or is lower than seven feet measured from the lowest portion of the canopy to the sidewalk or ground surface.
- D. Signage – All signage shall be permanently attached to the mobile vehicle, trailer, cart or moveable structure except each business may have one additional sign that shall not exceed 12 square feet ~~three feet in width or four feet in height~~ and shall be placed no more than ten feet from the mobile business.
- E. Trash Receptacles - Vendors shall provide trash receptacles which shall be removed from the site and all trash, refuse and debris shall be removed from the location each day. It is illegal to discharge or dispose of any substance, material, food, grease, culinary oils used for food preparation, or waste onto a public right-of-way or into the public storm drain system.

F. Utilities – Any auxiliary power or water required for the operation of the mobile business shall be self-contained unless connection to the utility is expressly permitted by the property owner or the owner’s authorized designee.

F.G. Nuisance – There shall not be any amplified music or use of any amplified sound system, or any moving or flashing lights.

3.09.050 Application Requirements

A. Each mobile business vendor and food truck operator, excluding food truck operators licensed in other jurisdictions~~vendors~~, shall submit a completed license application requesting to operate ~~in the City a mobile business~~ to the Business License Official. All requirements and attachments set forth on the application, including fees according to the current fee schedule, shall be submitted with the application before the application shall be deemed complete. No application shall be considered by the Business Official ~~or the Planning Commission~~ until it is complete.

B. The following information shall be provided on each application:

1. business and contact information;
2. description of all products to be sold;
- ~~3. sign plans;~~
- ~~4.~~3. site plan showing exact location of intended operations and letter of approval from the private property owner if applicable;
- ~~5.~~4. proof of all applicable health permits, business licenses, business and tax registrations, and any other terms required by the City, County, or State to operate the business;
- ~~6.~~5. a photograph of the vehicle, trailer, cart, or structure to be used;
- ~~7.~~6. the number of vehicles or trailers to be used ~~in the business~~, license plate numbers, vehicle identification number (VIN), proof of vehicle insurance coverage and registration;
- ~~7.~~ the number of carts, stands, or structures to be used ~~in the business, market, or court~~;
8. proof of business insurance;
9. a signed statement that the licensee shall hold the City and its officers and employees harmless from any and all liability and shall indemnify the City and its officers and employees from any claims for damage to property or injury to persons arising from any activity carried on under the terms of the license; and
10. a fire inspection report as deemed applicable by the City Fire Chief.

C. Food truck operators not based in South Weber City~~vendors~~ shall submit a completed permit application requesting to operate a food truck business to the Business License Official. All requirements and attachments set forth on the application, including fees according to the current fee schedule, shall be submitted with the application before the application shall be deemed complete. No application shall be considered by the Business License Official or the Planning Commission until it is complete. The following information shall be provided with each application:

1. a current business license from another political subdivision within the state;
2. a current health department food truck permit from a local health department within the state; and

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3. a current approval of a political subdivision within the state that shows that the food truck passed a fire safety inspection that the other political subdivision conducted in accordance with Utah Code Ann 11-56-104(4)(a).
- D. If any of the application information changes, the applicant or licensee, as the case may be, shall deliver current information to the ~~City~~ Business License Official within ten business days following the change.
- E. Separate applications shall be required for each mobile business or food truck. Separate fees shall be required for each mobile business vehicle/cart operating under one business license/permit.
- F. All applications for operating a mobile business or food truck shall be reviewed and approved by the Business License ~~ing~~ Official. Appeals shall be heard and determined by the Planning Commission.

3.09.060 License/Permits Required

- A. Business License: Mobile businesses and food trucks based in~~having a~~ South Weber City ~~address~~ shall require a City business license.
- B. Special Event Permit: Mobile businesses or food trucks that come ~~to the City~~ for a special event on public property, such as ~~but not limited to~~ Country Fair Days, carnivals, festivals, fundraisers, or circuses shall first obtain a Special Event Permit ~~and shall be limited to a maximum operating period of two weeks; if in operation for more than a 24 hour period~~
- C. Permit: Mobile businesses ~~that operate at regular or irregular intervals~~ shall obtain a new permit with each new location~~visit~~ and food trucks shall obtain a new permit each year:
 1. ~~Use Permit~~Recurring Operation: Mobile businesses that come to the City ~~on a regular basis with a fixed schedule~~ shall be limited to a maximum operating period of 6 months beginning on the day the permit is approved.
 2. ~~Single Use Permit: Mobile businesses that come to the City at irregular intervals.~~
 3. ~~2. Food Truck Permit: Food trucks that come to the City independent of special events.~~
 - i. No separate license or fee beyond the initial business license/permit and fee is required for the operation of a food truck in more than one location or on more than one day within the City in the same calendar year.
 - ii. If a food truck operator presents the documents described in Subsection E, the City shall not impose additional license/permit qualification requirements on the food truck ~~operator~~vendor before issuing a permit to operate within the City, except for charging a fee in accordance with the City's Consolidated Fee Schedule; or issue a permit that expires on a date earlier or later than the day on which the license described in Subsection E expires.
 - iii. The City shall only charge a licensing fee to a food truck operator in an amount that reimburses the City for the cost of regulating the food truck.
 - iv. Nothing in this section prevents the City from enforcing the City's land use regulations, zoning, and other ordinances in relation to the operation of a food truck.

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3.09.070 License/Permit Exemptions

~~A mobile business license or permit shall not be required where:~~

~~A. the mobile food vendor or food truck vendor has a business license from any political subdivision within the state and is catering an event on private property and the event is not open to the public;~~

~~B. a food truck event is to be held on private property regardless of whether the event is open or closed to the public; or~~

~~C. the mobile business is a 501(c)(3) organization, in which case proof of the designation shall be provided to the City.~~

3.09.0780 Penalty

- A. Failure to comply with the requirements of this chapter shall be grounds for denial, suspension or revocation of a business license or permit.
- B. Conflicting Provisions: Nothing in this chapter shall be construed to prevent or in any manner interfere with the enforcement of any penalty provisions contained in any other ordinance of the City.
- C. Violation: Any person who violates any provisions of this chapter shall be guilty of a class B misdemeanor, and upon conviction, shall be punished as provided in SWMC 1.04.010. ~~Each day that person shall violate or continue to violate this chapter after notice of such violation by the City or its officers or agents, shall be considered to be a separate violation, and shall be punished as such.~~

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RESOLUTION 17-32

AMENDMENT TO THE CONSOLIDATED FEE SCHEDULE: MOBILE BUSINESSES

WHEREAS, South Weber City desires to implement into its Consolidated Fee Schedule an addition regarding the permitting and licensing of mobile businesses;

NOW, THEREFORE, BE IT RESOLVED by the South Weber City Council that the following provisions are hereby amended to the Consolidated Fee Schedule:

Chapter 6: Business Licenses

4. Mobile Businesses

A. License	\$50
B. Use Permit	\$40
C. Special Event Permit	\$30
D. Food Truck Permit	\$30

PASSED AND ADOPTED by the City Council of South Weber this **10th of October 2017**.

APPROVED

Tamara P. Long, Mayor

Attest:

Mark McRae, City Recorder

Roll call vote is as follows:

Mr. Casas	Yes	No
Mr. Winsor	Yes	No
Mr. Hyer	Yes	No
Mrs. Sjoblom	Yes	No
Mr. Taylor	Yes	No