

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, 9th Oct 2018** at the **City Council Chambers, 1600 E. South Weber Dr.**, commencing at **6:00 p.m.**

COUNCIL MEETING

1. Pledge of Allegiance: Councilmember Hyer
2. Prayer: Councilmember Petty
3. Approval of Consent Agenda
 - a. Approval of 18 September 2018 City Council Meeting Minutes
 - b. Approval of 25 September 2018 City Council Meeting Minutes
 - c. Approval of September 2018 Check Register
4. Public Comment:
 - a. Please state your name and address
 - b. Please keep public comments to 3 minutes or less per person
 - c. Please address the entire city council
 - d. City council will not respond during the public comment period
5. Country Fair Days Committee Recognition
6. Country Fair Days Presentation
7. Res 18-47: Declaration of Surplus Property: Country Fair Days Supplies
8. Swearing in and Recognition of the South Weber City Youth Council
9. Res 18-48: Approve Mutual Aid Agreement with Weber Fire District
10. Emergency Management Discussion
11. 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
 - e. 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: 1. CITY OFFICE BUILDING 2. FAMILY ACTIVITY CENTER 3. CITY WEBSITE www.southwebercity.com 4. UTAH PUBLIC NOTICE WEBSITE www.pmn.utah.gov 5. EACH MEMBER OF THE GOVERNING BODY 6. THOSE LISTED ON THE AGENDA

DATE: Oct 4, 2018

CITY RECORDER: Mark McRae

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.

SOUTH WEBER CITY CITY COUNCIL MEETING

DATE OF MEETING: 18 September 2018

TIME COMMENCED: 6:00 p.m.

LOCATION: South Weber City Office at 1600 East South Weber Drive, South Weber, UT

PRESENT: MAYOR:

Jo Sjoblom

COUNCILMEMBERS:

Blair Halverson
Kent Hyer (arrived at 6:02 p.m.)
Angie Petty
Merv Taylor
Wayne Winsor (excused)

FIN. DIR./ RECORDER:

Mark McRae

CITY ENGINEER:

Brandon Jones

CITY MANAGER:

Dave Larson

Transcriber: Minutes transcribed by Michelle Clark

ATTENDEES:

Mayor Sjoblom called the meeting to order and welcomed those in attendance.

PLEDGE OF ALLEGIANCE: Council Member Halverson

PRAYER: Council Member Taylor

CONFLICT OF INTEREST: None

PUBLIC COMMENTS: Mayor Sjoblom said anyone who would like to participate in public comment may come to the pulpit, state name and address, and keep comments to three minutes. No public comment.

Award Bid for SR60 Drainage Project at Sky Haven Cove to Marsh Construction for

\$101,640.00: Mayor Sjoblom stated on September 12, 2018 at 2:00 pm., bids were opened for the SR-60 drainage project at Sky Haven Cove. Five bids were received. They are as follows:

Marsh Construction	\$101,640.00
Leon Poulsen Construction	\$106,620.00
Allied Underground Technology	\$110,715.38
E.H. Knudsen Construction	\$124,986.00

Counterpoint Construction \$133,645.00

Jones & Associates has reviewed all bids and recommends the Council award the project contract to Marsh Construction, based upon their experience in doing similar work, and their low bid of \$101,640.00. The project completion date is November 9, 2018. It should also be noted that the City Council recently approved an agreement with UDOT for this project that would reimburse the City for actual costs up to, but not to exceed \$110,000.

Council Member Hyer asked about the location of this project. Brandon Jones, City Manager, stated Sky Haven Cove is west of 1200 East. He explained that UDOT plans mill and overlay South Weber Drive, as a result, the city would like to get this area taken care of prior to UDOT's work. Mayor Sjoblom thanked Brandon for looking ahead and getting this project underway.

Council Member Taylor moved to award the bid for SR60 drainage project at Sky Haven Cove to Marsh Construction for \$101,640.00. Council Member Petty seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, and Taylor voted yes. The motion carried.

REPORTS:

Mayor Sjoblom: She stated she met with Governor Herbert in a round table meeting to discuss strengthening and improving relations with local municipalities and how they can benefit each other. She was able to introduce South Bench Drive and how it can improve traffic flow to Hill Air Force Base and surrounding areas. She said Central Weber Sewer District is recommending a 2% increase to the sewer bill for next year. This is in the preliminary stage, with South Weber City's growth, residents most likely won't see an increase to the actual utility bill. She reported that Daniel Drive is closed until construction is complete. The concrete will be done by the end of this week, and the asphalt will take place Tuesday, September 25th. Mayor Sjoblom has received complaints on gravel pit dust. She said Parsons Gravel Pit waters seven days a week from 3:00 a.m. to 9:30 a.m. She said the water is on ½ hour then off for ½ hour for three hours total. They are watering early to keep wind from blowing water out of the pit and on days when it is extra windy, they start watering earlier.

Council Member Taylor: He reported the gutter needs to be repaired at 7975 S. and 8100 S. Dave Larson said that project will not be done this year. Council Member Taylor said the pot holes need to be repaired going across the canal on Peachwood. Brandon explained that the storm drain plan will identify those areas throughout the city. Dave said we want to master plan how we will attack all of them in the city.

Council Member Halverson: He attended Planning Commission on Thursday night. The Planning Commission is recommending approval of Amending Title 10 Code Ordinance allowing two-family dwellings at major intersections. Changes will affect sections 10.01.100 Definitions, 10.5A.3 Conditional Uses, 10.5B.3 Conditional Uses, 10.5D.3 Conditional Uses, and 10.07 Conditional Uses. He said the Planning Commissioner is also recommending approval of Conditional Use 18-08. Application for PUD Overlay for the Cook Property at approximately 725 E 6640 S (29 lots) by applicant Bruce Nilson. The Planning Commission is

recommending approval of the Revised Preliminary Plat for the Cook Property at approximately 725 E 6640 S (63 lots) by applicant Bruce Nilson. The Planning Commission denied amending Title 10 Code Ordinance, Residential Patio. Application to amend subsection 10.5P.6 Maximum Structure Height by applicant Bruce Nilson.

Council Member Hyer: He is working with Chris Tremea concerning a meeting with Geneva gravel pit. He said Geneva hasn't attended the last two gravel pit meetings. He reached out to them again. He is hopeful their representative will be available to attend the next meeting within the next couple of weeks. He attended a meeting at Clearfield City where the city put on an event. He said they discussed if you had \$500, what you would do with it for your community. He said there were some great ideas. He said South Weber may want to do something like this.

Council Member Petty: She said the Parks/Recreation Committee is looking at applying for grants for trails. She said there are some potholes on Lincoln Lane that need to be repaired. Council Member Hyer said the Weber River Trail has some erosion and someone put up cones that have since fallen into the river. He said these areas need to be repaired. Mayor Sjoblom said she has attended the last two meetings on trails and they are aware of those areas and are looking at what they can do to repair them.

City Manager, Dave Larson: He attended the Utah League of Cities and Towns meeting last week. They discussed upcoming legislation. He said one big topic is affordable housing. He will be monitoring those type of items for the city and keep the mayor and council updated. He reported that the joint meeting with Planning Commission and City Council will be canceled next week. He said the city staff would like to discuss updates on budget items and major projects at the City Council meeting on 25 September 2018.

ADJOURNED: Council Member Taylor moved adjourn the Council Meeting at 6:27 p.m. Council Member Petty seconded the motion. Council Members Halverson, Hyer, Petty, and Taylor voted yes. The motion carried.

APPROVED: _____ Date

Mayor: Jo Sjoblom

Transcriber: Michelle Clark

Attest: _____
City Recorder: Mark McRae

SOUTH WEBER CITY CITY COUNCIL MEETING

DATE OF MEETING: 25 September 2018

TIME COMMENCED: 6:00 p.m.

LOCATION: South Weber City Office at 1600 East South Weber Drive, South Weber, UT

PRESENT: MAYOR:

Jo Sjoblom

COUNCILMEMBERS:

Blair Halverson
Kent Hyer (excused)
Angie Petty
Merv Taylor
Wayne Winsor

FINANCE DIRECTOR:

Mark McRae

CITY PLANNER:

Barry Burton

CITY ENGINEER:

Brandon Jones

CITY MANAGER:

Dave Larson (excused)

Transcriber: Minutes transcribed by Michelle Clark

ATTENDEES: Mike Bastian

Mayor Sjoblom called the meeting to order and welcomed those in attendance.

PLEDGE OF ALLEGIANCE: Mayor Sjoblom

PRAYER: Council Member Hyer

CONFLICT OF INTEREST: None

APPROVAL OF CONSENT AGENDA:

- Approval of 11 September 2018 City Council Meeting Minutes

Council Member Halverson moved to approve the consent agenda. Council Member Winsor seconded the motion. Council Members Halverson, Petty, Taylor, and Winsor voted yes. The motion carried.

PUBLIC COMMENTS: Mayor Sjoblom said anyone who would like to participate in public comment may come to the pulpit, state name and address, and keep comments to three minutes. No public comment.

Presentation by Bruce Nilson on 'Request for Amendment to Patio Zone Ordinance' 6, Approval/Denial of request to amend Title 10 Code Ordinance, Residential Patio subsection 10.5P.6 Maximum Structure Height: (No discussion on this item as Mr. Nilson was unable to attend the meeting and Mr. Nilson had requested item be tabled)

Approval of Conditional Use 18-08 - PUD Overlay for the Cook Property at approximately 725 E 6640 S (29 lots): (No discussion on this item as Mr. Nilson was unable to attend the meeting and Mr. Nilson had requested item be tabled)

Ordinance 18-07: Amendment to Title 10 Code Ordinance Two Family Dwellings at major intersections: Mayor Sjoblom explained Ordinance 18-07 and stated the purpose of this amendment is to establish conditions under which two-family dwellings may be allowed in single-family residential zones where, due to existing street and traffic conditions, the building of single-family homes may be less desirable.

A conditional use for a two-family dwelling in certain single-family residential zones may be approved if the following conditions are met:

- A. The lot is adjacent to two roads that form a Major Intersection as defined in Section 10.01.100.
- B. The minimum lot size shall be the minimum lot size for a single-family residence in the same zone.
- C. Access to driveway shall be as far from the intersection as practical and driveway access points for the individual units shall be combined into one access point where practical as approved by the Planning Commission.
- D. The driveway/s are required to access only the major collector.
- E. The intersections applicable are as follows:
 - a. South Weber Drive & Future South Bench Drive
 - b. South Weber Drive & 1200 E
 - c. South Weber Drive & 1900 E
 - d. Deer Run Drive & 2700 E
- F. Site plans must be approved by the Planning Commission.
- G. Driveways must be designed so that vehicles enter and exit in a forward motion.

Council Member Halverson said he isn't opposed to this, but asked for the reason for the change. Brandon Jones, City Engineer, explained the reason for the amendment and stated there is some property on 1900 East that has been difficult to sale for a single family home and may be more

suitable for a two family dwelling. Council Member Winsor said at some point there may be regulated street lighting, and asked if this will make it difficult to access the dwellings. Brandon said by approving this it doesn't necessarily required to allow for that, but does allow for a duplex. He said the city still has the ability to review and make sure traffic flows properly. Council Member Winsor asked about access from major collector and not minor arterial. Brandon explained that a major collector has less traffic. Council Member Petty asked what is the advantage for the city? Brandon said it allows for someone who can't afford a single family home to live in the city. He said it is probably easier for property owners to sale their property at these locations. Council Member Petty asked about the four intersections. Brandon said the way the Ordinance is written it is for the four locations. Barry Burton stated the benefit to the city is making use of lots that really aren't selling otherwise. Barry doesn't feel a traffic light will have a great impact on traffic coming in and out, and may make it better for someone who is renting.

Council Member Winsor moved to approve Ordinance 18-07: Amendment to Title 10 Code Ordinance Two Family Dwellings at major intersections. Council Member Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Taylor, and Winsor voted yes. Council Member Petty voted no. Prior to the announcement of the voting results, Council Member Taylor stated he would like to change his vote. As a result, Mayor Sjoblom again called for the vote. **Council Member Taylor and Council Member Petty voted no. Council Member Halverson, and Winsor voted yes. Mayor Sjoblom voted yes for the tie breaker. Motion carried 3 to 2.**

Status Update on Major Budget Items: Mark McRae, Finance Director, presented the update of major budget items which are as follows:

MAJOR EQUIPMENT PURCHASES - TIMELINE

South Weber City

21-Sep-17

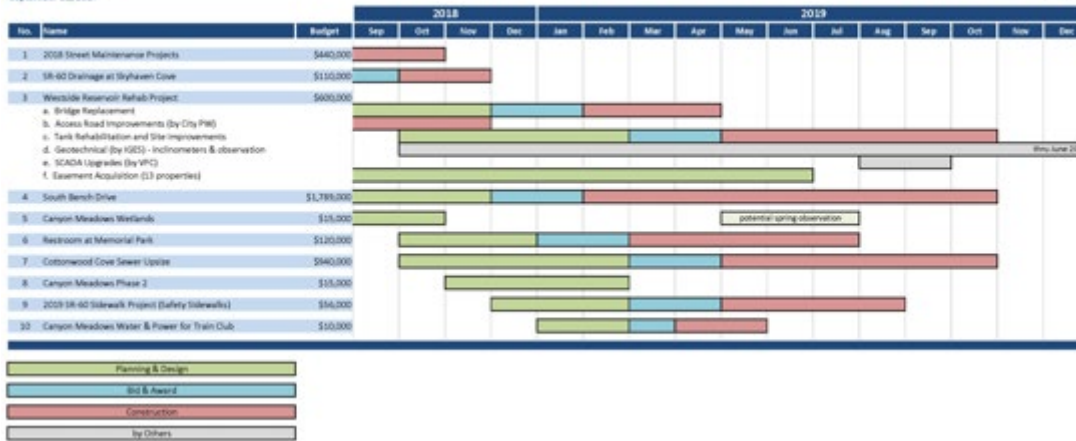
No.	Item	Budget	Actual	2018					2019				
				Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
1	Fire Engine	\$440,000	\$456,852										
2	Parks/ Public Works Truck	\$100,000	\$95,244										
3	Digital Marque	\$30,000	\$9,315										
4	Backhoe	\$95,000	\$70,750				est.						
5	Hook-Lift Dump Truck/ Plow	\$300,000	\$241,098					est.					
6	Parks/ Public Works Truck	\$100,000											est.

Bid & Award
Ordered
Received

Brandon Jones, City Engineer, presented the major projects timeline which is as follows:

MAJOR PROJECTS - TIMELINE

South Weber City
September 21, 2017



Council Member Petty clarified item #10 (Canyon Meadows Water & Power for Train Club) and stated this is the water and power for the park with a stub for the Train Club. Council Member Winsor suggested changing the South Bench Drive Project to South Bench Drive Project Phase 1. He also suggested the major timelines in agreements be communicated to the City Council in some sort of table etc. Council Member Petty and Halverson suggested putting the restrooms at Memorial Park on hold.

2018 STREET MAINTENANCE PROJECTS

BUDGET = \$440,000

Purpose:

- Provide various appropriate maintenance treatments to existing roads with the intent of extending the life of the roads



Project Includes:

- Reconstruction of Daniel Dr. area
 - New 4" thick full-depth pavement
- Mill & Overlay 1375 East
 - New 2" thick asphalt overlay
- Chip & Seal (Various Locations)
 - Sealing of pavement w/ new wearing surface
- Concrete Work – Curb, Gutter, Sidewalk, Utility Collar Repair (Various locations)



2018 STREET MAINTENANCE PROJECTS

BUDGET = \$440,000

Status:

- Daniel Drive concrete work – **Complete**
- Daniel Drive paving – **In Progress (Pave Thurs. 9-27)**
- 1375 East – **In Progress (Mill Thurs. 9-27, Pave Fri. 9-28)**
- Chip & Seal – **Complete**
- Concrete work in various locations – **In Progress**
- **Entire Project – Substantially Complete by Mon. 10-1-18**



SR-60 DRAINAGE AT SKYHAVEN COVE

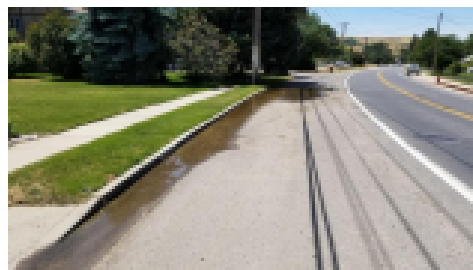
BUDGET = \$110,000 (UDOT)

Purpose:

- Provide drainage infrastructure to eliminate the ponding on SR-60 (south side) at Skyhaven Cove
- Provide drainage infrastructure for future drainage needs

Project Includes:

- Inlet box, manholes, and piping
- Connect to existing piping in Skyhaven Cove



SR-60 DRAINAGE AT SKYHAVEN COVE

BUDGET = \$110,000 (UDOT)

Status:

- Design and Bid Project – **Complete**
- Award Project (Marsh Construction) – **Complete**
- Pre-Construction Stage – **In Progress**
- Construction – **Pending**
- Entire Project – **Substantially Complete by 11-9-2018**



DRAFT

WESTSIDE RESERVOIR REHAB PROJECT

BUDGET = \$600,000

Purpose:

- Repair reservoir leak
- Improve access to site
- Monitor site stability
- Improve SCADA control
- Acquired proper easements
- Enter into Corrective Action Plan with DDW

Project Includes:

- Bridge Replacement across Canal
- Improve access road to reservoir site
- Rehabilitate existing reservoir
 - Repair Leak, Replace hatches, Modify vaults
- Site Improvements
 - Chimney drain, abandonment of old infrastructure, new air gap structure, improve parking area, repair fence
- Install and monitor inclinometers
- SCADA Improvements
- Easement Acquisition



WESTSIDE RESERVOIR REHAB PROJECT

BUDGET = \$600,000

Status:

- Bridge Replacement – **In Progress**
- Access Road Improvements – **Pending**
- Tank Rehabilitation and Site Improvements – **Pending**
- Geotechnical – Inclinometers & Monitoring – **Pending**
- SCADA Upgrades – **Pending**
- Easement Acquisition – **In Progress**



SOUTH BENCH DRIVE PROJECT

BUDGET = \$1,789,000

Purpose:

- Build Phase 1 of Major Collector (SBD)
- Encourage economic development
- Revise 475 E. / 6650 S. intersection to encourage use of SBD
- Provide improved access

Project Includes:

- Extension of waterline
- Storm Drain Improvements
- Realigned 475 E. / 6650 S. intersection
- 3-lane road
- Sidewalks and Bike Lane
- Connection to Pebble Creek Dr. (Riverside Place), Posse Grounds, and Cook Road



SOUTH BENCH DRIVE PROJECT

BUDGET = \$1,789,000

Status:

- Functional Classification w/ WFRC and UDOT – **Complete**
- Prop 1 Grant Application – **Complete**
- Development Agreements – **In Progress**
- Property & ROW Acquisition – **In Progress**
- Design and Bid Project – **In Progress**
- Construction of Project – **Pending**



CANYON MEADOWS WETLANDS

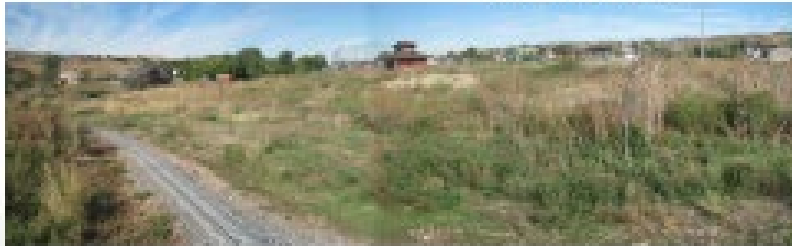
BUDGET = \$15,000

Purpose:

- To delineate the presence and extents of wetlands in the Canyon Meadows Park area
- Determine if wetlands are regulatory

Project Includes:

- Final Wetland Delineation Report
 - (Dennis Wenger – Frontier Corporation)
- Submit Wetland Delineation Report to the US Army Corps of Engineers
 - USACE → Final Determination
 - Isolated, Non-Jurisdictional
 - Jurisdictional Wetlands

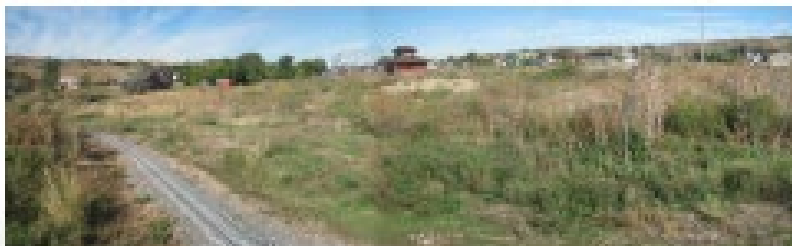


CANYON MEADOWS WETLANDS

BUDGET = \$15,000

Status:

- Field work for the delineation – **Complete**
- Delineation Report and associated Drawings – **In Progress**
- Submit Final Delineation Report to the USACE – **Pending**
- USACE Final Determination – **Pending**



RESTROOMS AT MEMORIAL PARK

BUDGET = \$120,000

Purpose:

- Provide restroom facilities to the public at Memorial Park

Project Includes:

- 2 single-occupant restroom building
- Sidewalk access



RESTROOMS AT MEMORIAL PARK

BUDGET = \$120,000

Status:

- Preliminary Concept Plans – **Complete**
- Design and Bid Project – **Pending**
- Construct Project – **Pending**



COTTONWOOD COVE SEWER UPSIZE

BUDGET = \$940,000

Purpose:

- Provide additional capacity for upstream sewer flows

Project Includes:

- Replace and Upsize trunk line
- Reconnect existing sewer laterals



COTTONWOOD COVE SEWER UPSIZE

BUDGET = \$940,000

Status:

- Preliminary Concept Plans – **Complete**
- Topographic and Utility Survey – **In Progress**
- Design and Bid Project – **Pending**
- Construct Project – **Pending**



CANYON MEADOWS PHASE 2 DESIGN

BUDGET = \$15,000

Purpose:

- Design for a second ball field planned for in the Master Plan
- Design the undeveloped portion of the park on the East end

Project Includes:

- Pending Wetland Determination:
 - Design for the second ball field
 - Investigate the possibility of a second parking lot (access off of Canyon Meadows Dr.)



CANYON MEADOWS PHASE 2 DESIGN

BUDGET = \$15,000

Status:

- Preliminary Concept Plans – Complete
- Topographic and Utility Survey – **Pending**
- Design Project – **Pending**
 - Design is heavily influenced by the Final Wetland Determination



SR-60 SAFETY SIDEWALK PROJECT

BUDGET = \$56,000

Purpose:

- Provide a sidewalk in front of 3 homes West of 1200 East (south side of South Weber Drive)

Project Includes:

- New sidewalk
- New drive approaches
- Match existing driveways
- Repair/replace and damaged landscaping



SR-60 SAFETY SIDEWALK PROJECT

BUDGET = \$56,000

Status:

- Preliminary Concept Plans – **Complete**
- Topographic and Utility Survey – **In Progress**
- Design and Bid Project – **Pending**
- Construct Project – **Pending**



CANYON MEADOWS WATER & POWER FOR TRAIN CLUB

BUDGET = \$10,000

Purpose:

- Provide water service and power for the train club

Project Includes:





- Water service
- Power service

CANYON MEADOWS WATER & POWER FOR TRAIN CLUB

BUDGET = \$10,000

Status:

- Preliminary Concept Plans – **Pending**
- Topographic and Utility Survey – **Pending**
- Design and Bid Project – **Pending**
- Construct Project – **Pending**



Brandon said he will update the overall sheet and include Council Member Winsor’s suggestions with the time line dates.

REPORTS:

Mayor Sjoblom: She said Chris Tremea would like to identify locations for campaign signs on city property. Mark McRae said Chris has removed signs on public property and public rights-of-way and did go over the code. Mark said when the city holds an election, those items are reviewed with the candidates. She had a meeting with UDOT yesterday for the I-84 and US-89 interchange. She said UDOT is looking to the future and currently in the preliminary design stage. Barry said UDOT is dealing with considerable constraints in this area and are searching for solutions. He said there are no easy solutions.

Council Member Halverson: He said it has been requested that the city advertise that all irrigation companies will be shutting off the water on October 1st. Mark reported that educational information concerning secondary water needs to be put out for those residents who are new to the city and new to secondary water.

Council Member Petty: She has had residents discuss burglaries on 475 East and Canyon Meadows. The Parks and Recreation Committee will meet this Thursday to discuss trails. She asked if the Mother and Son for October 20th be advertised on the digital sign.

Mark McRae: He said Dave Larson is at a conference in Baltimore. He said the air condition units have been installed at the City Office.

ADJOURNED: Council Member Winsor moved adjourn the Council Meeting at 7:14 p.m. Council Member Halverson seconded the motion. Council Members Halverson, Petty, Taylor, and Winsor voted yes. The motion carried.

APPROVED: _____ Date
Mayor: Jo Sjoblom

Transcriber: Michelle Clark

Attest: _____
City Recorder: Mark McRae

Report Criteria:

Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name	
09/20/18	38908	ADVANCED PAVING CONSTRUCTION	06/30/18	6650 Street Closure Project	4560730	42,452.40	ADVANCED PAVING CONSTRUCTION	
	Total 38908:						42,452.40	
09/13/18	38883	ALLRED, CHRISTOPHER F	08/01/18	Prosecution Services - Aug 2018	1042313	600.00	ALLRED, CHRISTOPHER F	
	Total 38883:						600.00	
09/27/18	38961	ALPHAGRAPHICS	09/01/18	Budget Hard Copies	1043240	832.20	ALPHAGRAPHICS	
	Total 38961:						832.20	
09/20/18	38909	Anglesey, Brandee	09/19/18	Overpayment for Flag Football Season	2034758	10.00	Anglesey, Brandee	
	Total 38909:						10.00	
09/20/18	38910	AT&T MOBILITY	09/01/18	Telecom Services - August 2018	1057280	228.56	AT&T MOBILITY	
09/20/18	38910	AT&T MOBILITY	09/01/18	Telecom Services - August 2018	1058250	13.24	AT&T MOBILITY	
09/20/18	38910	AT&T MOBILITY	09/01/18	Telecom Services - August 2018	1060250	36.48	AT&T MOBILITY	
09/20/18	38910	AT&T MOBILITY	09/01/18	Telecom Services - August 2018	1070250	13.24	AT&T MOBILITY	
09/20/18	38910	AT&T MOBILITY	09/01/18	Telecom Services - August 2018	5140490	58.84	AT&T MOBILITY	
09/20/18	38910	AT&T MOBILITY	09/01/18	Telecom Services - August 2018	5240491	13.24	AT&T MOBILITY	
09/20/18	38910	AT&T MOBILITY	09/01/18	Telecom Services - August 2018	5440493	13.24	AT&T MOBILITY	
	Total 38910:						376.84	
09/20/18	38911	BELL JANITORIAL SUPPLY	09/07/18	City Hall Janitorial Supplies	1043262	376.39	BELL JANITORIAL SUPPLY	
	Total 38911:						376.39	
09/20/18	38912	Birt, Hudson	09/18/18	Referee	2071483	80.00	Birt, Hudson	
09/20/18	38912	Birt, Hudson	09/18/18	Referee	2071482	44.00	Birt, Hudson	
	Total 38912:						124.00	
09/20/18	38913	Birt, Parks	09/01/18	Referee	2071482	15.00	Birt, Parks	
09/20/18	38913	Birt, Parks	09/01/18	Referee	2071483	86.25	Birt, Parks	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38913:						101.25	
09/06/18	38870	BLOMQUIST HALE CONSULTING INC.	09/04/18	EAP Service - Sept. 2018	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
Total 38870:						185.00	
09/13/18	38884	BLUE STAKES OF UTAH	08/31/18	Blue Stakes - August 2018	5140250	146.94	BLUE STAKES OF UTAH
Total 38884:						146.94	
09/27/18	38962	Bowen, John or Appolonia	09/27/18	Refund of Completion Bond SWC180531102	1021340	500.00	Bowen, John or Appolonia
Total 38962:						500.00	
09/27/18	38943	CENTURYLINK	09/10/18	SCADA Data Line - Aug. 2018	5140490	55.35	CENTURYLINK
Total 38943:						55.35	
09/06/18	38871	CH2M Hill	09/05/18	Refund of Completion Bond SWC160912120	1021340	200.00	CH2M Hill
Total 38871:						200.00	
09/27/18	38944	CINTAS CORPORATION	09/18/18	First Aid Shops - Sept. 2018	1060260	58.91	CINTAS CORPORATION
09/27/18	38944	CINTAS CORPORATION	09/25/18	First Aid - FAC	2071241	8.75	CINTAS CORPORATION
Total 38944:						67.66	
09/20/18	38914	Clark, Nate	09/19/18	Baseball Registration Cancellation	2034754	50.00	Clark, Nate
Total 38914:						50.00	
09/27/18	38945	Clippinger, Dominic	09/13/18	Referee	2071482	73.13	Clippinger, Dominic
Total 38945:						73.13	
09/27/18	38946	COLONIAL FLAG SPECIALTY CO INC	09/21/18	Flag Rotation - City Hall Aug 2018	1043262	37.00	COLONIAL FLAG SPECIALTY CO INC
09/27/18	38946	COLONIAL FLAG SPECIALTY CO INC	09/21/18	Flag Rotation - Memorial Park Aug 2018	1070250	127.00	COLONIAL FLAG SPECIALTY CO INC
09/27/18	38946	COLONIAL FLAG SPECIALTY CO INC	09/21/18	Flag Rotation - City Hall Sept. 2018	1043262	31.20	COLONIAL FLAG SPECIALTY CO INC

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38946:						195.20	
09/20/18	38915	DAVIS COUNTY GOVERNMENT	06/30/18	Sheriff Contract - June 2018	1054310	11,247.67	DAVIS COUNTY GOVERNMENT
09/20/18	38915	DAVIS COUNTY GOVERNMENT	09/01/18	Sheriff Contract - July 2018	1054310	11,247.67	DAVIS COUNTY GOVERNMENT
09/20/18	38915	DAVIS COUNTY GOVERNMENT	09/13/18	Bailiff Services - August 2018	1042317	126.00	DAVIS COUNTY GOVERNMENT
09/20/18	38915	DAVIS COUNTY GOVERNMENT	09/13/18	Fire Dispatch - Aug 2018	1057370	589.25	DAVIS COUNTY GOVERNMENT
09/20/18	38915	DAVIS COUNTY GOVERNMENT	09/13/18	Sheriff Contract - August 2018	1054310	11,247.67	DAVIS COUNTY GOVERNMENT
Total 38915:						34,458.26	
09/27/18	38947	DAVIS COUNTY GOVERNMENT	09/01/18	Animal Control - July 2018	1054311	1,599.70	DAVIS COUNTY GOVERNMENT
09/27/18	38947	DAVIS COUNTY GOVERNMENT	09/19/18	Animal Control - August 2018	1054311	1,599.70	DAVIS COUNTY GOVERNMENT
Total 38947:						3,199.40	
09/27/18	38948	DAVIS SCHOOL DISTRICT	09/14/18	Utilities-FAC Summer 2018	2071270	5,211.31	DAVIS SCHOOL DISTRICT
Total 38948:						5,211.31	
09/20/18	38916	DAY POWER EQUIPMENT	09/01/18	Weed Eater Repair	1070250	39.50	DAY POWER EQUIPMENT
Total 38916:						39.50	
09/24/18	10803231	DE LAGE LANDEN	09/22/18	COPIER MAINT AGREEMENT - SHARP	1042240	21.47	DE LAGE LANDEN
09/24/18	10803231	DE LAGE LANDEN	09/22/18	COPIER MAINT AGREEMENT - SHARP	1043240	50.10	DE LAGE LANDEN
09/24/18	10803231	DE LAGE LANDEN	09/22/18	COPIER MAINT AGREEMENT - SHARP	5140240	35.78	DE LAGE LANDEN
09/24/18	10803231	DE LAGE LANDEN	09/22/18	COPIER MAINT AGREEMENT - SHARP	5240240	35.78	DE LAGE LANDEN
Total 108032310:						143.13	
09/20/18	38917	DURKS PLUMBING	09/01/18	Sprinkler parts for Canyon Meadows	1070261	306.96	DURKS PLUMBING
09/20/18	38917	DURKS PLUMBING	09/12/18	Sprinkler parts for Canyon Meadows	1070261	195.77	DURKS PLUMBING
Total 38917:						502.73	
09/13/18	38885	Elite Extrication & Equipment	06/28/18	Thermal Imaging Camera Charger	1057450	768.00	Elite Extrication & Equipment
Total 38885:						768.00	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/13/18	38886	ELITECRAFT HOMES	09/13/18	Refund of Completion Bond SWC171115163	1021340	500.00	ELITECRAFT HOMES
Total 38886:						500.00	
09/20/18	38918	ENERGY SAVERS	09/20/18	Refund of Completion Bond SWC180807136	1021340	200.00	ENERGY SAVERS
Total 38918:						200.00	
09/20/18	38919	EXECUTECH	09/01/18	IT Services - Aug 2018	1043308	733.00	EXECUTECH
09/20/18	38919	EXECUTECH	09/01/18	Antivirus, Backup, Email - Aug 2018	1043350	701.57	EXECUTECH
Total 38919:						1,434.57	
09/13/18	38887	Farmer's Fitness Repair and Services	08/01/18	Elbow Pads for Weight Equipment	2071250	152.99	Farmer's Fitness Repair and Services
Total 38887:						152.99	
09/20/18	38920	Garcia, Eloy	09/13/18	Refund of completion bond SWC180402057	1021340	200.00	Garcia, Eloy
Total 38920:						200.00	
09/20/18	38921	GRIFFIN FAST LUBE UTAH	09/13/18	Maintenance on 2017 Pickup	5140250	73.37	GRIFFIN FAST LUBE UTAH
Total 38921:						73.37	
09/20/18	38922	Guffey and Associates	09/20/18	Refund of Completion Bond SWC180124012	1021340	500.00	Guffey and Associates
Total 38922:						500.00	
09/20/18	38923	HANSEN & ASSOCIATES	09/10/18	Surveying - South Bench Drive #4	4560730	1,484.00	HANSEN & ASSOCIATES
Total 38923:						1,484.00	
09/13/18	38888	HERRICK INDUSTRIAL SUPPLY	09/06/18	Shop Gloves	5140490	30.79	HERRICK INDUSTRIAL SUPPLY
Total 38888:						30.79	
09/27/18	38949	INFOBYTES, INC.	09/25/18	Website Hosting - Sept. 2018	1043308	234.14	INFOBYTES, INC.

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38949:						234.14	
09/20/18	38924	JACKSON SPORTS	09/05/18	Jerseys for Flag Football (100)	2071483	900.00	JACKSON SPORTS
09/20/18	38924	JACKSON SPORTS	09/05/18	Jerseys for Volleyball (48)	2071484	432.00	JACKSON SPORTS
Total 38924:						1,332.00	
09/13/18	38889	JOHNSON ELECTRIC	08/31/18	Wiring for Digital Marke	4570730	2,815.80	JOHNSON ELECTRIC
Total 38889:						2,815.80	
09/13/18	38890	JONES AND ASSOCIATES	08/01/18	GIS - August 2018	5140312	5,714.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	General Information related to Potential Develo	1058312	171.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	General Engineering Assistance	1058312	256.50	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	General City Council Meeting - Planning and Att	1058312	114.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	General Planning Commission Meeting - Planni	1058312	57.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Project Review Meetings	1058312	627.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Staker Parsons Gravel Pit Improvements	1058312	513.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	City Standards Update	1058312	57.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Street Light Study	1058312	199.50	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Davis/Weber County Boundary Adjustment Stud	1058312	57.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Canyon Meadows Subdivision	1058312	88.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Riverside Place Phases 1 & 2	1058312	88.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	7400 S Road Vacation	1060312	244.50	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Transportation Utility Fund	5676312	285.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	6650 S Street Closure	4560730	371.50	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	South Bench Drive - ROW Acquisition	4560730	1,127.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	South Bench Drive - Final Design	4560730	3,574.50	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	2018 Street Maintenance Projects	5676312	2,853.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Spaulding Drive Vacation	1060312	313.50	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	US-89/I-84 Planning Study (UDOT)	1060312	627.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	WRRP - General	5140730	1,027.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	WRRP - DDW Coordination	5140730	379.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	WRRP Bridge Replacement	5140730	878.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Waterline Replacement (Job Corps)	5140730	57.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	2018 CFP - Storm Water	5140312	313.50	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	SR-60 Drainage at Skyhaven Cove Project	5440690	3,017.25	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Sewer Model	5240312	538.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Canyon Meadows Park - Wetlands	1070312	342.00	JONES AND ASSOCIATES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	1900 E Nature Park	1070312	28.50	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Valley Flats Subdivision	1058319	158.25	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Riverside Place Subdivision - Phase 1 & 2	1058319	70.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Riverside Place Subdivision - Phase 3	1058319	815.50	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Old Maple Farms Subdivision - Phases 1 & 2	1058319	1,123.50	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Old Maple Farms Subdivision - Phase 3	1058319	1,657.50	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Hidden Valley Meadows - Phase 1	1058319	87.50	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Hidden Valley Meadows - Phase 2	1058319	1,554.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Freedom Landing Townhomes - Phase 2	1058319	830.75	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Ray Creek Estates	1058319	105.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Cook Property	1058319	741.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Sun Rays Subdivision	1058319	2,253.00	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Ford 1 Lot Subdivision	1058319	142.50	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	Nix Farms Subdivision	1058319	28.50	JONES AND ASSOCIATES
09/13/18	38890	JONES AND ASSOCIATES	08/31/18	La Pintana	1058319	57.00	JONES AND ASSOCIATES
Total 38890:						33,542.25	
09/27/18	38950	Kapp, Randy	09/24/18	Refund of Completion Bond SWC180131014	1021340	500.00	Kapp, Randy
Total 38950:						500.00	
09/20/18	38925	King, Shaelee	09/20/18	Refund for Gift Card for CodeRed Giveaway	1043610	25.00	King, Shaelee
Total 38925:						25.00	
09/20/18	38926	Kirk Mobile Repair Inc	09/01/18	Glow Plug Fix	1057250	320.00	Kirk Mobile Repair Inc
Total 38926:						320.00	
09/27/18	38951	L & J AUTO	09/24/18	Emissions Testing on 2014 Dodge	1070250	60.00	L & J AUTO
Total 38951:						60.00	
09/20/18	38927	L N CURTIS	06/30/18	Hose for New Engine	1057450	2,900.00	L N CURTIS
09/20/18	38927	L N CURTIS	09/01/18	Valves Credit	1057450	1,188.00-	L N CURTIS
09/20/18	38927	L N CURTIS	09/01/18	Adapter Credit	1057450	105.20-	L N CURTIS
Total 38927:						1,606.80	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/27/18	38952	L N CURTIS	09/14/18	Turnouts (2)	1057250	2,230.00	L N CURTIS
Total 38952:						2,230.00	
09/13/18	38891	Laprevote, Paul	09/11/18	Reimbursement for Flowers for Employee & han	1043240	20.88	Laprevote, Paul
Total 38891:						20.88	
09/21/18	38940	Larson, David	09/21/18	per diem 2018 ICMA Baltimore	1043230	225.00	Larson, David
Total 38940:						225.00	
09/13/18	38892	Liang, Tian	09/06/18	Witness to Case #175400729	1042610	18.50	Liang, Tian
Total 38892:						18.50	
09/06/18	38872	Long, Russell	09/04/18	Refund of Completion Bond SWC171024154	1021340	200.00	Long, Russell
Total 38872:						200.00	
09/06/18	38873	MILLER, BILL OR LILLIAN	08/30/18	Refund of Completion Bond SWC160523062	1021340	200.00	MILLER, BILL OR LILLIAN
Total 38873:						200.00	
09/20/18	38928	Mitchell, Dustin	09/01/18	Referee	2071483	60.00	Mitchell, Dustin
Total 38928:						60.00	
09/13/18	38893	Moore, Officer Timothy	09/06/18	Witness in Case #175400729	1042610	18.50	Moore, Officer Timothy
Total 38893:						18.50	
09/20/18	10803230	MOUNT OLYMPUS	09/08/18	Water Cooler at City Hall	1043262	33.31	MOUNT OLYMPUS
Total 108032308:						33.31	
09/13/18	38894	OFFICE DEPOT	08/30/18	Calculator - Lisa	1042240	68.88	OFFICE DEPOT
Total 38894:						68.88	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/20/18	38929	OFFICE DEPOT	09/07/18	Storage Boxes	1043240	57.75	OFFICE DEPOT
Total 38929:						57.75	
09/27/18	38953	OFFICE DEPOT	09/18/18	Staple Remover	1043240	3.16	OFFICE DEPOT
09/27/18	38953	OFFICE DEPOT	09/18/18	Letter Opener	1043240	2.19	OFFICE DEPOT
Total 38953:						5.35	
09/13/18	38895	PEHP LTD PAYMENTS	08/20/18	LTD Premium - 08/20/2018 - 09/02/2018	1043135	136.70	PEHP LTD PAYMENTS
Total 38895:						136.70	
09/20/18	38930	PEHP LTD PAYMENTS	09/19/18	LTD Premium-08/20/18-09/02/2018	1043135	133.52	PEHP LTD PAYMENTS
Total 38930:						133.52	
09/13/18	38896	PERRY HOMES	09/13/18	Refund of Completion Bond SWC180404060	1021340	500.00	PERRY HOMES
Total 38896:						500.00	
09/13/18	38897	Pipkin, Brian	09/11/18	Refund of Completion Bond SWC180815140	1021340	200.00	Pipkin, Brian
Total 38897:						200.00	
09/20/18	10803230	PITNEY BOWES CREDIT CORP	09/10/18	qrtrly maint. contract - postage machine	1043251	176.97	PITNEY BOWES CREDIT CORP
Total 108032309:						176.97	
09/20/18	38931	POST ASPHALT & CONSTRUCTION	06/01/18	1250 E Reconstruction Final Payment	4560730	25,482.87	POST ASPHALT & CONSTRUCTION
Total 38931:						25,482.87	
09/13/18	38898	PROTECT YOUTH SPORTS	08/21/18	2 Recreation Background Checks	2071137	35.90	PROTECT YOUTH SPORTS
Total 38898:						35.90	
09/27/18	38954	Pure Water Partners	09/12/18	Ice Machine Lease - September 2018	1057260	300.90	Pure Water Partners

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38954:						300.90	
09/13/18	38899	R & J Technical dba Empire Solar Group	09/11/18	Refund of Completion Bond - SWC160926132	1021340	200.00	R & J Technical dba Empire Solar Group
Total 38899:						200.00	
09/13/18	38900	Revco Leasing Company	09/07/18	Plotter Lease - Sept. 2018	1058250	260.37	Revco Leasing Company
Total 38900:						260.37	
09/06/18	38874	Richerson, Steve	08/30/18	Refund of Completion Bond SWC160518060	1021340	200.00	Richerson, Steve
Total 38874:						200.00	
09/13/18	38901	ROBINSON WASTE SERVICES INC	08/01/18	Garbage Collection - Aug 2018	1070625	43.18	ROBINSON WASTE SERVICES INC
09/13/18	38901	ROBINSON WASTE SERVICES INC	08/31/18	Garbage Collection - Aug 2018	5340492	10,116.00	ROBINSON WASTE SERVICES INC
Total 38901:						10,159.18	
09/13/18	38902	RURAL WATER ASSN OF UTAH	08/27/18	RWAU Conference - MLarsen	5240230	225.00	RURAL WATER ASSN OF UTAH
Total 38902:						225.00	
09/20/18	38932	Shaffer, Drew	09/01/18	Referee	2071483	82.50	Shaffer, Drew
Total 38932:						82.50	
09/13/18	38903	Signarama	09/06/18	Refund of Completion Bond SWC160919124	1021340	50.00	Signarama
Total 38903:						50.00	
09/27/18	38955	SMASH ATHLETICS	09/04/18	Jerseys for Soccer Season (70)	2071482	721.71	SMASH ATHLETICS
09/27/18	38955	SMASH ATHLETICS	09/14/18	Extra Jerseys (5)	2071482	86.22	SMASH ATHLETICS
Total 38955:						807.93	
09/27/18	38956	SOLAROO ENERGY	09/27/18	Refund of Completion Bond SWC180718125	1021340	200.00	SOLAROO ENERGY

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38956:						200.00	
09/13/18	38904	STANDARD EXAMINER	08/31/18	Public Notices - Aug 2018	1043220	63.25	STANDARD EXAMINER
Total 38904:						63.25	
09/06/18	38875	STATE OF UTAH GASCARD	08/03/18	PW4 - Ranger	1070256	16.16	STATE OF UTAH GASCARD
09/06/18	38875	STATE OF UTAH GASCARD	08/03/18	PW4 - Ranger	5140256	16.16	STATE OF UTAH GASCARD
09/06/18	38875	STATE OF UTAH GASCARD	08/03/18	Backhoe Fuel	1061256	102.00	STATE OF UTAH GASCARD
09/06/18	38875	STATE OF UTAH GASCARD	08/03/18	E-1 Fuel	1057256	484.70	STATE OF UTAH GASCARD
09/06/18	38875	STATE OF UTAH GASCARD	08/03/18	E-3 Fire	1057256	100.63	STATE OF UTAH GASCARD
09/06/18	38875	STATE OF UTAH GASCARD	08/03/18	SQ - 5 Fire	1057256	197.55	STATE OF UTAH GASCARD
09/06/18	38875	STATE OF UTAH GASCARD	08/03/18	T-4 Fire	1057256	34.64	STATE OF UTAH GASCARD
09/06/18	38875	STATE OF UTAH GASCARD	08/03/18	110 - Mowers	1070256	165.64	STATE OF UTAH GASCARD
09/06/18	38875	STATE OF UTAH GASCARD	08/03/18	181398 - Park Gas Can	1070256	804.72	STATE OF UTAH GASCARD
Total 38875:						1,922.20	
09/27/18	38957	STATE OF UTAH GASCARD	09/03/18	PW4 - Ranger	1070256	45.09	STATE OF UTAH GASCARD
09/27/18	38957	STATE OF UTAH GASCARD	09/03/18	PW4 - Ranger	5140256	45.09	STATE OF UTAH GASCARD
09/27/18	38957	STATE OF UTAH GASCARD	09/03/18	PW5 - Ranger	5140256	159.38	STATE OF UTAH GASCARD
09/27/18	38957	STATE OF UTAH GASCARD	09/03/18	003 Bryan	5140256	102.37	STATE OF UTAH GASCARD
09/27/18	38957	STATE OF UTAH GASCARD	09/03/18	PW Misc. - Jason	1058256	117.31	STATE OF UTAH GASCARD
09/27/18	38957	STATE OF UTAH GASCARD	09/03/18	PW Misc. - Jason	5440256	50.27	STATE OF UTAH GASCARD
09/27/18	38957	STATE OF UTAH GASCARD	09/03/18	156889 - Justin	1070256	212.00	STATE OF UTAH GASCARD
09/27/18	38957	STATE OF UTAH GASCARD	09/03/18	156889 - Justin	1060256	141.33	STATE OF UTAH GASCARD
09/27/18	38957	STATE OF UTAH GASCARD	09/03/18	156889 Justin	1070256	49.71	STATE OF UTAH GASCARD
09/27/18	38957	STATE OF UTAH GASCARD	09/03/18	156889 - Justin	1060256	33.14	STATE OF UTAH GASCARD
09/27/18	38957	STATE OF UTAH GASCARD	09/03/18	007 - 2018 Dump	5140256	164.73	STATE OF UTAH GASCARD
09/27/18	38957	STATE OF UTAH GASCARD	09/03/18	Backhoe Fuel	1061256	172.50	STATE OF UTAH GASCARD
09/27/18	38957	STATE OF UTAH GASCARD	09/03/18	E-1 Fuel	1057256	173.37	STATE OF UTAH GASCARD
09/27/18	38957	STATE OF UTAH GASCARD	09/03/18	SQ - 5 Fire	1057256	142.50	STATE OF UTAH GASCARD
09/27/18	38957	STATE OF UTAH GASCARD	09/03/18	T-4 Fire	1057256	118.52	STATE OF UTAH GASCARD
09/27/18	38957	STATE OF UTAH GASCARD	09/03/18	110 - Mowers	1070256	168.62	STATE OF UTAH GASCARD
09/27/18	38957	STATE OF UTAH GASCARD	09/03/18	181398 - Park Gas Can	1070256	50.46	STATE OF UTAH GASCARD
Total 38957:						1,946.39	
09/20/18	38933	T Mobile	09/17/18	Refund of Completion Bond SWC180605103	1021340	200.00	T Mobile

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38933:						200.00	
09/20/18	38934	TECHNOLOGY NET	09/01/18	Annual Subscription	1043210	75.00	TECHNOLOGY NET
Total 38934:						75.00	
09/06/18	38876	Terry, Donald	09/05/18	Refund of Completion Bond SWC161003138	1021340	50.00	Terry, Donald
Total 38876:						50.00	
09/06/18	38877	TOTER LLC C/O WASTE EQUIP LLC	08/25/18	Garbage Cans - 100	5340250	5,488.33	TOTER LLC C/O WASTE EQUIP LLC
09/06/18	38877	TOTER LLC C/O WASTE EQUIP LLC	08/25/18	Latch Assembly Kit for Garbage Cans (100)	5340250	300.00	TOTER LLC C/O WASTE EQUIP LLC
Total 38877:						5,788.33	
09/06/18	38878	Tracy Harper Construction	09/05/18	Refund of Completion Bond SWC171106159	1021340	500.00	Tracy Harper Construction
Total 38878:						500.00	
09/13/18	38905	UNIFIRST CORPORATION	09/07/18	Towels and Rugs for FAC	2071241	62.68	UNIFIRST CORPORATION
Total 38905:						62.68	
09/27/18	38958	UNIFIRST CORPORATION	09/21/18	Towels for FAC	2071241	29.70	UNIFIRST CORPORATION
Total 38958:						29.70	
09/13/18	38906	UPPERCASE PRINTING INK	08/30/18	Newsletter - Aug 2018	5140370	89.37	UPPERCASE PRINTING INK
09/13/18	38906	UPPERCASE PRINTING INK	08/30/18	Newsletter - Aug 2018	5240370	63.55	UPPERCASE PRINTING INK
09/13/18	38906	UPPERCASE PRINTING INK	08/30/18	Newsletter - Aug 2018	5340370	19.86	UPPERCASE PRINTING INK
09/13/18	38906	UPPERCASE PRINTING INK	08/30/18	Newsletter - Aug 2018	5440370	13.90	UPPERCASE PRINTING INK
Total 38906:						186.68	
09/26/18	10803231	US BANK-VISA PAYMENT	02/06/18	2018 URPA Conference	2071230	240.00	URPA-Utah Rec & Parks Assn.
09/26/18	10803231	US BANK-VISA PAYMENT	02/07/18	Hotel Stay for Conference	2071230	12.99	GENERIC TRAVEL LODGING
09/26/18	10803231	US BANK-VISA PAYMENT	02/07/18	Hotel Stay for Conference	2071230	259.76	GENERIC TRAVEL LODGING
09/26/18	10803231	US BANK-VISA PAYMENT	02/09/18	Daddy Daughter Date Food & Prizes	2071331	147.54	Walmart
09/26/18	10803231	US BANK-VISA PAYMENT	02/09/18	Senior Lunch	2071486	41.88	SAM'S CLUB

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/26/18	10803231	US BANK-VISA PAYMENT	02/09/18	Senior Lunch	2071486	26.54	Walmart
09/26/18	10803231	US BANK-VISA PAYMENT	02/09/18	Daddy Daughter Date Food & Prizes	2071331	97.81	SAM'S CLUB
09/26/18	10803231	US BANK-VISA PAYMENT	02/09/18	Senior Lunch	2071486	15.87	GENERIC TRAVEL RESTAURANT
09/26/18	10803231	US BANK-VISA PAYMENT	02/12/18	Senior Lunch	2071486	157.84	Olive Garden
09/26/18	10803231	US BANK-VISA PAYMENT	02/12/18	Senior Lunch	2071486	28.90	SAM'S CLUB
09/26/18	10803231	US BANK-VISA PAYMENT	02/12/18	Daddy Daughter Date Food & Prizes	2071331	55.00	Walmart
09/26/18	10803231	US BANK-VISA PAYMENT	02/12/18	Daddy Daughter Date Food & Prizes	2071331	15.45	Walmart
09/26/18	10803231	US BANK-VISA PAYMENT	02/12/18	Daddy Daughter Date Food & Prizes	2071331	21.40	ZURCHER'S
09/26/18	10803231	US BANK-VISA PAYMENT	02/12/18	Weed Killer for Parks	2071241	26.75	VALLEY NURSERY
09/26/18	10803231	US BANK-VISA PAYMENT	02/14/18	Advanced EMT - State	1057210	135.00	Utah Bureau of EMS
09/26/18	10803231	US BANK-VISA PAYMENT	02/08/18	Crossing Guard Signs	1060250	160.90	LOWES PROX
09/26/18	10803231	US BANK-VISA PAYMENT	02/08/18	Nuts for Engine	1057250	2.25-	Generic Visa Purchase
09/26/18	10803231	US BANK-VISA PAYMENT	02/08/18	Nuts for Engine	1057250	6.02	Generic Visa Purchase
09/26/18	10803231	US BANK-VISA PAYMENT	02/09/18	Airfare for Training	1057230	5.00	Generic - Airfare
09/26/18	10803231	US BANK-VISA PAYMENT	02/09/18	Airfare for Training	1057230	173.60	Generic - Airfare
09/26/18	10803231	US BANK-VISA PAYMENT	02/14/18	Firehouse World 2018 Training	1057230	684.00	Generic Visa Purchase
09/26/18	10803231	US BANK-VISA PAYMENT	02/14/18	Medical Tap	1057450	130.97	Generic Visa Purchase
09/26/18	10803231	US BANK-VISA PAYMENT	02/14/18	2 Laptops	1057260	1,285.45	SUPERIOR COMPUTERS-OGDEN
09/26/18	10803231	US BANK-VISA PAYMENT	02/14/18	2 Laptop Mouses	1057260	32.19	SUPERIOR COMPUTERS-OGDEN
09/26/18	10803231	US BANK-VISA PAYMENT	02/23/18	SD Card for GPS	1057250	57.81	Walmart
09/26/18	10803231	US BANK-VISA PAYMENT	02/24/18	Truckbed Liner Kit	1057250	260.35	Generic Visa Purchase
09/26/18	10803231	US BANK-VISA PAYMENT	02/23/18	Awards for Awards Dinner	1057745	225.00	CROWN TROPHY
09/26/18	10803231	US BANK-VISA PAYMENT	02/23/18	Garage Door for Shop	1060260	450.79	WINDSOR DOOR SALES INC
09/26/18	10803231	US BANK-VISA PAYMENT	02/01/18	Drinks for Storm Water Training	5440230	21.59	Walmart
09/26/18	10803231	US BANK-VISA PAYMENT	02/08/18	Food for Storm Water Training	5440230	198.95	Jimmy Johns
09/26/18	10803231	US BANK-VISA PAYMENT	02/08/18	LogMeIn Contract	5140350	374.84	LOG ME IN INC
09/26/18	10803231	US BANK-VISA PAYMENT	02/13/18	Building Inspector Conference	5440230	486.68	GENERIC TRAVEL LODGING
09/26/18	10803231	US BANK-VISA PAYMENT	02/13/18	Building Inspector Conference	5440230	722.99	GENERIC TRAVEL LODGING
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/06/18	2018 URPA Conference	2071230	240.00	URPA-Utah Rec & Parks Assn.
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/07/18	Hotel Stay for Conference	2071230	12.99	GENERIC TRAVEL LODGING
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/07/18	Hotel Stay for Conference	2071230	259.76	GENERIC TRAVEL LODGING
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/09/18	Daddy Daughter Date Food & Prizes	2071331	147.54	Walmart
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/09/18	Senior Lunch	2071486	41.88	SAM'S CLUB
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/09/18	Senior Lunch	2071486	26.54	Walmart
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/09/18	Daddy Daughter Date Food & Prizes	2071331	97.81	SAM'S CLUB
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/09/18	Senior Lunch	2071486	15.87	GENERIC TRAVEL RESTAURANT
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/12/18	Senior Lunch	2071486	157.84	Olive Garden
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/12/18	Senior Lunch	2071486	28.90	SAM'S CLUB
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/12/18	Daddy Daughter Date Food & Prizes	2071331	55.00	Walmart
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/12/18	Daddy Daughter Date Food & Prizes	2071331	15.45	Walmart

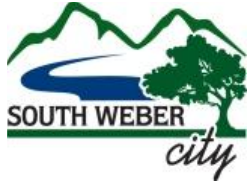
Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/12/18	Daddy Daughter Date Food & Prizes	2071331	21.40	ZURCHER'S
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/12/18	Weed Killer for Parks	2071241	26.75	VALLEY NURSERY
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/14/18	Advanced EMT - State	1057210	135.00	Utah Bureau of EMS
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/08/18	Crossing Guard Signs	1060250	160.90	LOWES PROX
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/08/18	Nuts for Engine	1057250	2.25	Generic Visa Purchase
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/08/18	Nuts for Engine	1057250	6.02	Generic Visa Purchase
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/09/18	Airfare for Training	1057230	5.00	Generic - Airfare
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/09/18	Airfare for Training	1057230	173.60	Generic - Airfare
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/14/18	Firehouse World 2018 Training	1057230	684.00	Generic Visa Purchase
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/14/18	Medical Tap	1057450	130.97	Generic Visa Purchase
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/14/18	2 Laptops	1057260	1,285.45	SUPERIOR COMPUTERS-OGDEN
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/14/18	2 Laptop Mouses	1057260	32.19	SUPERIOR COMPUTERS-OGDEN
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/23/18	SD Card for GPS	1057250	57.81	Walmart
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/24/18	Truckbed Liner Kit	1057250	260.35	Generic Visa Purchase
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/23/18	Awards for Awards Dinner	1057745	225.00	CROWN TROPHY
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/23/18	Garage Door for Shop	1060260	450.79	WINDSOR DOOR SALES INC
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/01/18	Drinks for Storm Water Training	5440230	21.59	Walmart
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/08/18	Food for Storm Water Training	5440230	198.95	Jimmy Johns
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/08/18	LogMeIn Contract	5140350	374.84	LOG ME IN INC
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/13/18	Building Inspector Conference	5440230	486.68	GENERIC TRAVEL LODGING
09/26/18	10803231	US BANK-VISA PAYMENT	V 02/13/18	Building Inspector Conference	5440230	722.99	GENERIC TRAVEL LODGING
Total 108032311:						13,115.22	
09/06/18	38879	UTAH LOCAL GOVERNMENTS TRUST	08/21/18	Vehicle Insurance for Fire Truck & F550	1043510	1,625.20	UTAH LOCAL GOVERNMENTS TRUST
09/06/18	38879	UTAH LOCAL GOVERNMENTS TRUST	08/21/18	Ambulance Contents Insurance	1043510	167.14	UTAH LOCAL GOVERNMENTS TRUST
09/06/18	38879	UTAH LOCAL GOVERNMENTS TRUST	08/21/18	August Workers Comp Premium	1022250	1,134.44	UTAH LOCAL GOVERNMENTS TRUST
Total 38879:						2,926.78	
09/27/18	38959	UTAH LOCAL GOVERNMENTS TRUST	09/19/18	Property Insurance Endorsement	1043510	125.48	UTAH LOCAL GOVERNMENTS TRUST
09/27/18	38959	UTAH LOCAL GOVERNMENTS TRUST	09/19/18	Workers Comp Monthly Premium	1022250	1,134.44	UTAH LOCAL GOVERNMENTS TRUST
Total 38959:						1,259.92	
09/06/18	38880	UTAH STATE TREASURER	08/30/18	Court Srucharge Remittance - August 2018	1035100	4,147.68	UTAH STATE TREASURER
Total 38880:						4,147.68	
09/06/18	38881	VANGUARD CLEANING SYSTEMS OF U	09/01/18	Janitorial service - Sept. 2018	1043262	245.00	VANGUARD CLEANING SYSTEMS OF U

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38881:						245.00	
09/20/18	38935	VERIZON WIRELESS	09/01/18	Ambulance Cell Phone	1057280	60.21	VERIZON WIRELESS
Total 38935:						60.21	
09/27/18	38941	Void Check	V				
Total 38941:						.00	
09/27/18	38942	Void Check	V				
Total 38942:						.00	
09/13/18	38907	WASATCH INTEGRATED WASTE MGMT	08/01/18	Garbage Disposal - July 2018	5340492	14,747.20	WASATCH INTEGRATED WASTE MGMT
Total 38907:						14,747.20	
09/20/18	38936	Wilcox, Resston	09/18/18	Referee	2071483	61.88	Wilcox, Resston
Total 38936:						61.88	
09/20/18	38937	WILKINSON SUPPLY	09/05/18	Weed Eater Head	1070250	28.67	WILKINSON SUPPLY
Total 38937:						28.67	
09/27/18	38960	WORKFORCE QA	09/01/18	Employee Trug Test	1070137	50.00	WORKFORCE QA
09/27/18	38960	WORKFORCE QA	09/01/18	Employee Drug Test (2)	2071137	76.00	WORKFORCE QA
Total 38960:						126.00	
Grand Totals:						225,513.20	

Approval Date: _____

Mayor _____

City Recorder: _____



Council Meeting Date: October 9, 2018

Name: David Larson

Agenda Item: #5 & #6

Objective: Express Gratitude to, and Hear from, the Country Fair Days Committee

Background: The Annual Country Fair Days Celebration is an important community event and brings out the best in South Weber City each year. This year was no different, thanks to the amazing County Fair Days Committee, led by Holly Williams, Tani Lynch, and Vicki Christensen.

We want to publicly recognize their outstanding efforts this year in making Country Fair Days a success. We appreciate the time and effort they put in to plan, organize, and execute Country Fair Days in a way that brought the community together for fun and celebration. Their efforts did not go unnoticed and we want to express our gratitude for the outstanding service they provide to the community!

Summary: Express Gratitude to, and Hear from, the Country Fair Days Committee

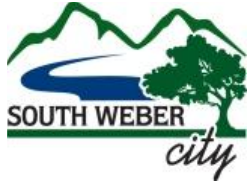
Committee Recommendation: na

Planning Commission Recommendation: na

Staff Recommendation: na

Attachments: na

Budget Amendment: na



Council Meeting Date: October 9, 2018

Name: David Larson

Agenda Item: #7

Objective: Declare Country Fair Days Supplies Surplus

Background: The City owns various supplies and materials that are used for Country Fair Days, and always have been. Supplies such as tents, booths, signs, tarps, etc. Now that Country Fair Days has organized into a stand-alone organization – Country Fair Days, Inc – the City would like to donate these supplies for continued use during Country Fair Days.

City staff has looked at the supplies and determined that because the City has only ever used them for Country Fair Days and that there is no value to the City, except for use during Country Fair Days, it makes sense to let Country Fair Days have the supplies for continued use and oversee any future maintenance.

The only exception being two large tents, where there has always existed the potential to use them in case of an emergency for sheltering or in other ways. Although never used for an emergency, the potential existed. Country Fair Days, Inc has agreed to let the City use them if such a case were to arise. A formal agreement will be prepared and brought forward to the City Council in a future meeting.

Summary: Declare Country Fair Days Supplies Surplus and Give them to Country Fair Days, Inc

Committee Recommendation: na

Planning Commission Recommendation: na

Staff Recommendation: na

Attachments: Example images of supplies, though not every item is shown

Budget Amendment: na



SOUTH WEBER CITY

RESOLUTION 18-47

DECLARATION OF SURPLUS PROPERTY: COUNTRY FAIR DAYS SUPPLIES

Whereas, The City owns various supplies and materials that are used for Country Fair Days, and always have been; and

Whereas, Country Fair Days, Inc. is now a stand-alone organization; and

Whereas, the City has only ever used these supplies for Country Fair Days and that there is no value to the City, except for use during Country Fair Days: and

Whereas, these supplies will be donated to Country Fair Days Inc. for continued use during Country Fair Days; and

Whereas, there has always existed the potential to use the two large tents in case of an emergency for sheltering or in other ways; and

Whereas, Country Fair Days, Inc has agreed to let the City use the two large tents if such a case were to arise; and

NOW THEREFORE, be it resolved by the Council of South Weber City, in the State of Utah, as follows:

SECTION 1: ADOPTION “18-47 Declaration of Surplus Property: Country Fair Days Supplies” of the South Weber Municipal Resolutions is hereby *added* as follows:

ADOPTION

18-47 Declaration of Surplus Property: Country Fair Days Supplies (*added*)

NOW THEREFORE, by the South Weber City Council to 18-47 Declaration of Surplus Property: Country Fair Days Supplies

IS IT HEREBY RESOLVED by the South Weber City Council that the above-mentioned declaration, as surplus property, is adopted and shall remain in effect unless or until such approval is superseded or modified.

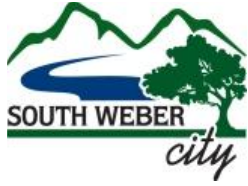
REPEALER CLAUSE: All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

	AYE	NAY	ABSENT	ABSTAIN
Blair Halverson	_____	_____	_____	_____
Kent Hyer	_____	_____	_____	_____
Angie Petty	_____	_____	_____	_____
Merv Taylor	_____	_____	_____	_____
Wayne Winsor	_____	_____	_____	_____

Jo Sjoblom, Mayor, South Weber City

Attest

Mark McRae, Recorder, South Weber City



Council Meeting Date: October 9, 2018

Name: Mark McRae

Agenda Item: #8

Objective: Swearing in and Recognition of the South Weber City Youth Council

Background: The South Weber City Youth Council is a service organization that teaches South Weber youth the principles of responsible government and community service in both formal and social settings. Each year they are involved in service projects like the Easter Egg Hunt, Breakfast with Santa, and this past year putting up flags for Viet Nam Veterans Recognition Day. The members of the Youth Council serve for one-year terms. Applications for the Youth Council are received each fall from young people within our community.

Summary: Formally swear in the new youth council officers and recognize the youth council for their service to the community.

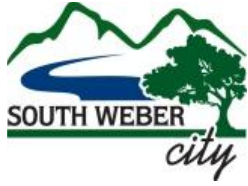
Committee Recommendation: NA

Planning Commission Recommendation: NA

Staff Recommendation: NA

Attachments: NA

Budget Amendment: NA



Council Meeting Date: October 9, 2018

Name: Mark McRae

Agenda Item: #9

Objective: Mutual Aid Fire Protection Agreement.

Background: The citizens of all communities benefit when cities and agencies co-ordinate and work together in both emergency and non-emergency situations. South Weber City Fire and Weber Fire District have worked well together in the past and are desirous to continue this beneficial relationship. This Mutual Aid Agreement provides for the mutual response and use of firefighting equipment and personnel to fight structure fires and fire-service-related emergencies.

Summary: Both agencies are desirous to work together for the benefit of both communities and formalize this arrangement with a Mutual Aid Fire Prevention Agreement

Committee Recommendation: NA

Planning Commission Recommendation: NA

Staff Recommendation: Approval

Attachments: Resolution 18-48
Agreement

Budget Amendment: NA

SOUTH WEBER CITY

RES 18-48 MUTUAL AID FIRE PROTECTION AGREEMENT

RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A MUTUAL AID FIRE PROTECTION AGREEMENT BETWEEN SOUTH WEBER CITY AND WEBER FIRE DISTRICT AUTHORIZING THE PARTIES TO PARTICIPATE IN PROVISION OF FIRE PROTECTION AND FIRE RELATED EMERGENCIES MUTUAL AID; AND AUTHORIZING THE MAYOR TO SIGN SUCH AN AGREEMENT

Whereas, South Weber City is a body politic and subdivision of the State of Utah; and

Whereas, South Weber City is entering into this mutual aid agreement (“Agreement”) with the Weber Fire District pursuant to the Utah Code Annotated 11-13-1. Et set., Utah Code Annotated 11-7-1, et seq., 1953, as amended, to provide a joint mutual agreement relating to the mutual response and use of firefighting equipment and personnel to fight structure fires and fire service related emergencies; however, excludes emergencies which require the use of hazardous material equipment or personnel both within and outside the normal geographical jurisdiction limits of each party hereto, unless the requesting department’s governing body has enacted a cost recovery ordinance; and

Whereas, in conformance with the provisions of the Utah State Code, South Weber City is authorized to enter into mutual aid agreements; and

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

Whereas, the City Council finds that it will be beneficial to the city to enter into a contractual relationship with Weber Fire District for the provision of these mutually beneficial services; and

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

Whereas, the Mayor is the authorized official of South Weber City.

NOW THEREFORE, be it resolved by the City Council of South Weber City, in the State of Utah, as follows: South Weber City Council hereby authorizes entry into an agreement with the Weber Fire District for the provision of mutual aid fire protection and fire related emergencies as set out in that document entitled 'Mutual Aid Fire Protection Agreement" between South Weber City and Weber Fire District (said Agreement attached hereto as "Attachment A" and incorporated herein by this reference), and authorizes the Mayor to sign any and all contracts, agreements, or other documents necessary to consummate said agreement; and, authorizes the city recorder to sign any documents as may be required attesting to the fact that the Mayor has been duly authorized to enter into such agreements on behalf of South Weber City.

SECTION 1: ADOPTION "18-48 Mutual Aid Fire Protection Agreement" of the South Weber Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

Resolution 18-48 Mutual Aid Fire Protection Agreement" (*added*)

REPEALER CLAUSE: All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

AYE NAY ABSENT ABSTAIN

Blair Halverson

Kent Hyer

Angie Petty

Merv Taylor

Wayne Winsor

Jo Sjoblom, Mayor, South Weber City

Attest

Mark McRae, Recorder, South Weber City

Mutual Aid Fire Protection Agreement

AGREEMENT made this 11TH day of August, 2018, by and among South Weber and the Weber Fire District.

WHEREAS, the parties are desirous of entering into a mutual agreement for fire protection and fire related emergencies that will be beneficial to all parties; and

WHEREAS, the undersigned are entering this Agreement pursuant to the, Utah Code Annotated 11-13-1, et set., Utah Code Annotated 11-7-1, et seq., 1953, as amended, to provide a joint mutual agreement relating to the mutual response and use of fire fighting equipment and personnel to fight structure fires and fire-service-related emergencies; however, excludes emergencies which require the use hazardous material equipment or personnel both within and outside the normal geographical jurisdictional limits of each party hereto, unless the requesting department's governing body has enacted a cost recovery ordinance.

WHEREAS, each party desires to cooperate with and assist the other in times of emergency or disaster;

NOW THEREFORE, IT IS HEREBY AGREED:

1. The area to be served by this Agreement shall be within the Weber Fire District, station 64 primary response areas, which represent unincorporated areas of Weber County, and the incorporated area of South Weber City.
2. The Fire Department of each party agrees to respond to structure fires and fire-service-related emergencies within the geographical area of a requesting party to this Agreement with equipment and manpower based upon need as determined by the requesting party's Incident Commander and as equipment and personnel are available as determined by the senior officer on duty for the responding party.
3. With the exception of the area described in paragraph 5 of this Agreement, the dispatcher shall dispatch the Fire Department from the jurisdiction where the incident is located first, and then, upon determination of need by the incident commander, a request for assistance may be made to the other participating Fire Department to assist in the incident.
4. With the exception of the area described in paragraph 5 of this Agreement, only upon determination by the requesting department that an incident is of such a nature that additional resources are needed, and then only upon the request of the incident commander of the jurisdiction where the incident occurs, will departments be dispatched to respond as provided herein. Self-dispatching of resources by participating Fire Departments of this agreement without the official request of the incident commander of the responsible jurisdiction is not acceptable.
5. It has been mutually agreed that for calls along the I-84 corridor from the Morgan/Weber County line to the Davis/Weber County line (just west of Adams Avenue Parkway), that the receiving dispatch center will "dual dispatch" both South Weber City and Weber Fire District units. The first arriving unit will assume command and determine both the jurisdiction and need for responding units. The governmental entity(ies) having jurisdiction will respond as requested or may discontinue response based on on-scene resources and/or input from the on-scene Incident Commander.
6. Response under this Agreement shall be made only when the absence of fire personnel and/or equipment will not jeopardize the fire protection of the governmental entity furnishing assistance to another jurisdiction.

7. The dispatcher shall be requested to specify the location and directions, when necessary, where the fire department equipment and personnel are to be dispatched; however, the amount and type of equipment and number of personnel to be furnished shall be finally determined by the responding organization.

8. The first arriving officer shall assume command and may retain command at the discretion the next arriving superior officer of the jurisdiction where the incident has occurred.

9. The responding organization shall report to the Incident Commander in charge at the location to which the fire equipment and personnel are dispatched and shall be subject to the orders of that officer.

10. Parties to this agreement shall adopt and practice safety procedures in the interest of fire fighter safety.

11. Parties to this agreement shall assure that radio communications are established, programmed and functional for primary operational channels as identified and mutually agreed upon for responding to incidents within the other party's jurisdictional response area.

12. Responding equipment and personnel shall be released by the Incident Commander when the services of the responding organization are no longer required, or when the responding organization is needed within the area for which it normally provides fire protection.

13. Each party shall indemnify, defend, and hold all other parties, their officers, agents, and employees harmless from any and all claims, demands, liabilities, costs, expenses, penalties, damages, losses and liens, including without limitation, reasonable attorney's fees, arising out of or any way related to any act, omission or event occurring as a consequence of performing under this Agreement; provided, however, that each party shall be responsible for its own negligent acts and agrees to indemnify and hold every other party harmless there from.

14. The effect of the death or injury of any firefighter who is killed or injured outside the territorial limits of the governmental entity where he or she is a member of the firefighting department and while that department is functioning pursuant to this Agreement shall be the same as if he or she were killed or injured while that department was functioning within its own territorial limits; and such death or injury shall be considered to be in the line of duty.

15. Each party to this Agreement shall be responsible for workman's compensation and other benefits accruing to the members of their own department and such other employee-related matters, including insurance, as would normally occur for their own department.

16. No party to this Agreement shall be reimbursed by any other party to this Agreement for any direct expenses or direct losses incurred as a result of providing fire department services within another party's jurisdiction under the terms of this Agreement, except as otherwise provided and funded through cost recovery ordinances, or funding made available to the requesting Fire Department through state or federal resources. However, a party to this Agreement, at its option, may file a claim with the United States for the amount of its direct expenses and direct losses, incurred by fire department services rendered as a result of fighting a fire or fires on property of the United States, under authority of 15 USC 2210.

17. There is no separate legal entity created by this Agreement to carry out its provisions; and to the extent that this Agreement requires administration other than as is set forth herein, it shall be administered by the governing bodies of the parties acting as a joint board. There shall be no real or personal property acquired jointly by the parties as a result of this Agreement.

18. This Agreement shall not relieve any party to this Agreement of any obligation or responsibility imposed upon a party to this Agreement by law, except that the performance of a

responding party may be offered in satisfaction of any such obligation or responsibility of the requesting party to the extent of actual and timely performance thereof by the responding party.

19. The term of this Agreement shall commence on the date of execution by the last party hereto and shall continue for a period of five (5) Years. Any party may terminate its obligations hereunder without cause by providing thirty (30) days prior written notice to all the remaining parties. Such termination shall not modify the Agreement as between the remaining parties, except only to exclude the terminating party from the obligations created herein.

20. This Agreement, as a condition precedent to its entry into effect, shall be submitted to the authorized attorney of each governmental entity for approval as to form in accordance with the provision of Section 11-13-9, Utah Code Annotated, 1953, as amended.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement.

ATTEST:

SOUTH WEBER CITY,
A Municipal Corporation

City Recorder

Mayor


APPROVED AS TO FORM:

Dated this _____ day of _____, 2018.

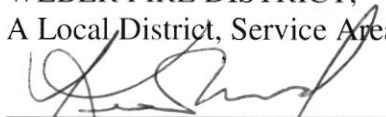
Attorney for South Weber City

ATTEST:

WEBER FIRE DISTRICT,
A Local District, Service Area



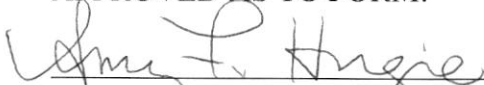
District Clerk



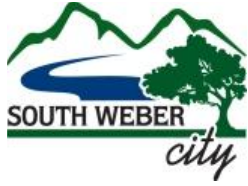
Chairman, Board of Trustees

APPROVED AS TO FORM:

Date this 11th day of September, 2018.



Attorney for District



Council Meeting Date: October 9, 2018

Name: David Larson

Agenda Item: #10

Objective: Emergency Management Discussion

Background: Emergency Preparedness has been brought to the front of our thoughts with the recent fire season, hail storm, gas leak, and flash flood warnings. The City has an Emergency Operations Plan (EOP) and generally is ready in case of emergency. However, with turnover of city staff and elected officials in the last couple years, it is important to revisit Emergency Management and our preparations as a City.

City staff will look for feedback from the City Council after outlining our current EOP and presenting an action plan for future training and preparation.

Summary: Emergency Management Discussion

Committee Recommendation: na

Planning Commission Recommendation: na

Staff Recommendation: na

Attachments: na

Budget Amendment: na