

## 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, 12 June 2018** at the **City Council Chambers, 1600 E. South Weber Dr.**, commencing at **6:00 p.m.**

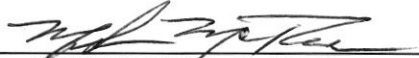
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### COUNCIL MEETING

1. Pledge of Allegiance: Council Member Halverson
2. Prayer: Council Member Hyer
3. Approval of Consent Agenda
  - a. Approval of 15 May 2018 City Council Meeting Minutes.
  - b. Approval of 22 May 2018 City Council Meeting Minutes.
  - c. Approval of May 2018 Check Register Report
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. **Public Hearing:** To Consider Adoption of the FY 2018 – 2019 Tentative Budget
6. **Public Hearing:** To Consider Opening and Amending the FY 2017 – 2018 Budget
7. **RES. 18-30:** Authorization to Make Changes to Utah Public Treasurer Investment Fund
8. 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
9. 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](http://www.southwebercity.com) 4. UTAH PUBLIC NOTICE WEBSITE [www.pmn.utah.gov](http://www.pmn.utah.gov) 5. EACH MEMBER OF THE GOVERNING BODY 6. THOSE LISTED ON THE AGENDA

DATE: June 7, 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:** 15 May 2018

**TIME COMMENCED:** 6:04 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  
Angie Petty  
Merv Taylor  
Wayne Winsor

**CITY ENGINEER:**

Brandon Jones

**FINANCE DIRECTOR:**

Mark McRae

**CITY MANAGER:**

Dave Larson

**Transcriber:** Minutes transcribed by Michelle Clark

**ATTENDEES:** Chris Tremea, Ned McCracken, James Hiatt, Steve Ormond, and Brayden Ross.

Mayor Sjoblom called the meeting to order and welcomed those in attendance including the new City Manager, Dave Larson.

**PLEDGE OF ALLEGIANCE:** Council Member Taylor

**PRAYER:** Council Member Halverson

**CONFLICT OF INTEREST:** None

**CONSENT AGENDA:**

- **Approval of April Check Register**
- **Approval of March 2018 Budget to Actuals Report**

Council Member Hyer moved to approve the consent agenda as written. Council Member Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, 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.

Ned McCracken, 2252 Deer Run Drive, asked if the city has received the results from the parks and recreation survey. He would also like to know where to find the anticipated priorities of the road repairs.

Mayor Sjoblom said the results for the survey just came in, and the city staff are still working on the road repairs priority list.

**Council Member Taylor moved to open the public hearing for change in culinary water rates. Council Member Petty seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, Taylor, and Winsor voted yes. The motion carried.**

**\*\*\*\*\* PUBLIC HEARING \*\*\*\*\***

**Public Hearing – Change in Culinary Water Rates**

Mayor Sjoblom discussed the existing bond for 3.5 million dollars for the water tank that was installed several years ago. She said this City Council does not want to bond again. She said the mission is to plan for the future so that the city doesn't need to bond, also the developer's will pay for new infrastructure. She said because we live in a desert and water is scarce, this plan will give incentives to conserve water. She said the Capital Facilities Plan (CFP) was put together to help identify needs and what can be done. She said the CFP was taken to Zions Public Finance and five options were put together and studied by the Municipal Utilities Committee. She said there is a different rate structure for commercial. She then turned the time over to Brandon Jones, City Engineer. Brandon stated five scenarios were put together. They are as follows: 1. Do nothing 2. Minimal scenario 1, 3. Minimal scenario 2, 4. Proactive 1, and 5. Proactive 2. He said the Municipal Utilities Committee recommend Proactive Scenario 2. He said the committee felt it is critical for residents to pay for what they use. He reviewed the Residential – Proactive 2 and Commercial – Proactive 2.

<b>Residential – Proactive 2</b>				
Tier	Rate (Pro. 2)	Current	Pro. 2	Difference
0 gallons	\$38.43	\$38.43	\$38.43	\$0.00
2,000 gallons	\$2.00	\$38.43	\$42.43	\$4.00
4,000 gallons	\$2.20	\$38.43	\$46.83	\$8.40
6,000 gallons	\$2.50	\$38.43	\$51.83	\$13.40
8,000 gallons	\$3.00	\$41.39	\$57.83	\$16.44
10,000 gallons	\$3.50	\$45.05	\$64.83	\$19.78
30,000 gallons	\$4.00	\$98.05	\$144.83	\$46.78

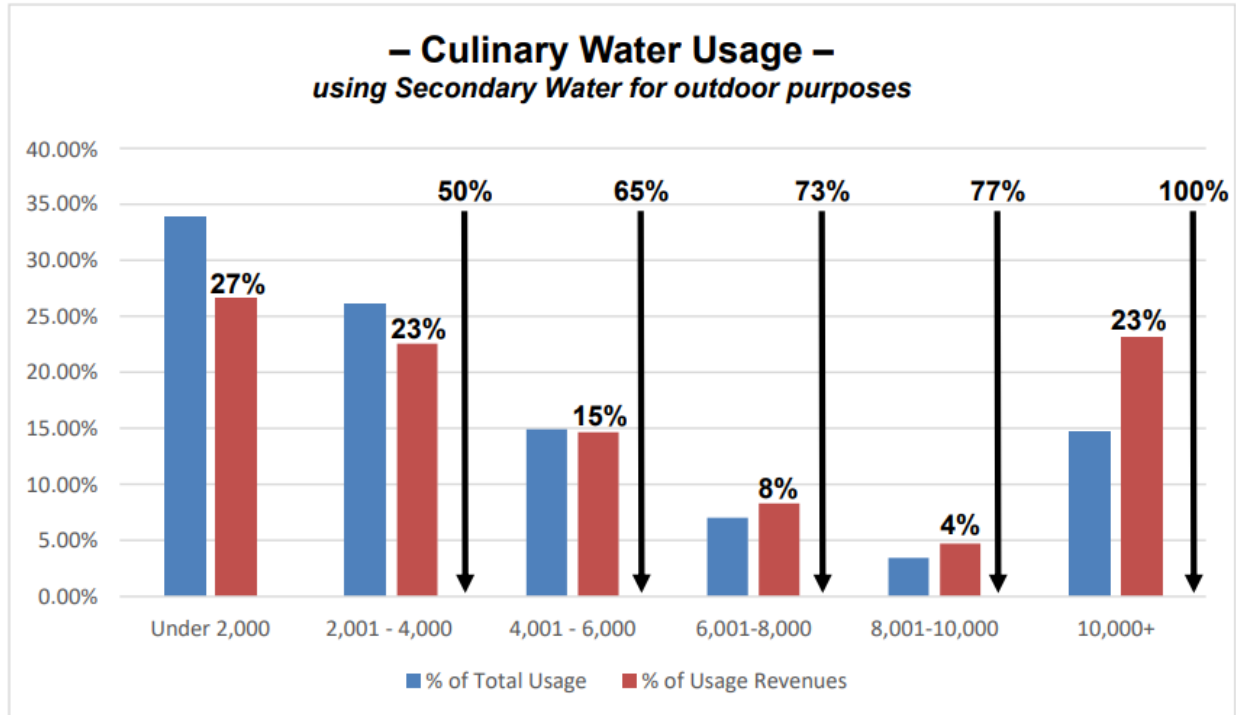
<b>Commercial – Proactive 2</b>				
Tier	Rate (Pro. 2)	Current	Pro. 2	Difference
0 gallons	\$38.43	\$38.43	\$38.43	\$0.00
2,000 gallons	\$2.00	\$38.43	\$42.43	\$4.00
4,000 gallons	\$2.20	\$38.43	\$46.83	\$8.40
6,000 gallons	\$2.50	\$38.43	\$51.83	\$13.40
8,000 gallons	\$3.00	\$41.39	\$57.83	\$16.44
10,000 gallons	\$3.50	\$45.05	\$64.83	\$19.78
30,000 gallons	\$3.75	\$84.05	\$139.83	\$55.78
60,000 gallons	\$4.00	\$145.25	\$259.83	\$114.58
100,000 gallons	\$4.25	\$249.25	\$429.83	\$429.83

Brandon said 73% of the population use 6,000 gallons of water or less.

Mayor Sjoblom asked if there was any public comment.

**Ned McCracken, 2252 Deer Run Drive**, asked when the bond matures. Mark McRae said 2040. He said the bond was recently refinance, which cut two years less off of the bond. He said the city is 8 years into a 30 year bond. Ned asked what the yearly income is from the monthly water fee. Council Member Winsor said it is approximately a million dollars a year. Ned would like to know the cost of the water the city is getting. He also asked what the city needs. Mark McRae said last year’s budget is on the website and you can see the numbers. He said they will also have the tentative budget and the breakdown.

**James Hiatt, 7549 S. Kay Lane**, asked about the details of the percentage of users at each tier. Council Member Winsor reviewed the Culinary Water Usage (using secondary water for outdoor purposes graph).



James asked if our city was compared to other communities. Council Member Winsor said South Weber City is the highest rate in Davis County. He said the city has fewer connections to pay for the cost. James suggested the council do the research. He said we trust in your decisions.

**Steve Ormond, 7190 S. 1600 E.,** said he has neighbors that don't have access to secondary water and will get hit hard. Mark McRae stated there is a different rate structure for those individuals. He asked about the street budget. Mark McRae explained there is no outside money going towards the water fund and no money from the water bill going to other departments in the city. He said each fund has to be self-sufficient and the books have to balance. He said water fees go towards paying for water infrastructure. He said that is by law and we can't intermix the funds of the city. Council Member Winsor said the city hasn't had plans for the future and now the city is going through developing a plan for all utilities.

**Council Member Hyer moved to close the public hearing for change in culinary water rates. Council Member Winsor seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, Taylor, and Winsor voted yes. The motion carried.**

**\*\*\*\*\* PUBLIC HEARING CLOSED \*\*\*\*\***

**Discussion on offer to purchase 3 parcels from the city at approximately 7500 +/- South Weber Drive:** Mayor Sjoblom stated the city has property for sale at approximately 7500 +/- South Weber Drive. This area is commonly referred to as the s curve. This property is currently zoned C, Commercial. An offer to purchase the property has been received from Chris Look, contingent upon the property being rezoned High Density Residential. On May 8, 2018, Mr.

Loock came before the city council and presented his desire to purchase the property and explained his plans for this location. Council Member Winsor said if it is decided to put high density on this property, the infrastructure isn't in place for the demand. He said the city would be under pressure to accommodate a developer's schedule. Council Member Taylor isn't in favor of upsizing for a developer. Council Member Halverson said he wouldn't go any farther than mixed use, but not high density. Brandon suggested following a decision with this property, he would recommend the council have the Planning Commission review the land use. Council Member Petty doesn't feel it should be rezoned or for sale right now. Mark McRae asked if the council wants to keep it for sale or take it off the market. Mayor Sjoblom said the only interest on the property is for high density residential.

**Council Member Hyer moved to deny the offer to purchase 3 parcels from the city at approximately 7500 +/- South Weber Drive. Council Member Petty seconded the motion. Council Members Halverson, Hyer, Petty, Taylor, and Winsor voted yes. The motion carried.**

Council Member Halverson directed the city staff to take the sale of these three parcels off the market.

#### **REPORTS:**

**Council Member Halverson:** He reported that the RV Park was on the Planning Commission agenda. He said the current transient tax goes to the county. He said the city needs to look at its own transient tax.

**Council Member Hyer:** He discussed the council's desire to look down the road and do proactive measures. He said the council is hoping to structure a rate without going through a bonding procedure. He said this is one of the biggest things he has felt strongly about when he came into office.

**Council Member Petty:** She reported the Public Works Department has been working hard on the dog park. It was stated there will be a grand opening on June 5, 2018 at 6:00 p.m. Council Member Petty received an informal proposal from the South Weber Railroad Club.

**Council Member Winsor:** He attended the Mosquito Abatement Meeting. He said if there is a special event and you want the area sprayed for mosquitos, they need at least a three day notice. He suggested putting that information on the city web-site. He said the Environmental Committee will be meeting this Thursday. He suggested the city announce what is going on at the corner of 475 East and South Weber Drive. He thanked all the people who made public comments today. He would recommend a breakdown of the budget be placed on the city web-site. He will be out of town on June 12<sup>th</sup> and June 19<sup>th</sup>.

**Mayor Sjoblom:** She attended the Wasatch Integrated Waste Meeting. They are currently looking at recycling options and ways to create energy.

**Mark McRae, City Recorder/Finance Director:** Thanked the Council for the opportunity to serve as acting City Manager and all the efforts that took place by the city staff during this time. He is 100% behind the newly hired City Manager.

**Dave Larson, City Manager:** He said there are a lot of great things happening. He is very impressed with the professional nature of the city staff and their quality of work. He is looking forward to being part of the team.

**ADJOURNED:** Council Member Hyer moved adjourn the Council Meeting at 7:10 p.m. Council Member Halverson seconded the motion. Council Members Halverson, Hyer, Petty, Taylor, and Winsor voted yes. The motion carried.

**APPROVED:** \_\_\_\_\_ Date

Mayor: Jo Sjoblom

\_\_\_\_\_  
Transcriber: Michelle Clark

Attest:

\_\_\_\_\_  
City Recorder: Mark McRae

DRAFT

# SOUTH WEBER CITY CITY COUNCIL MEETING

**DATE OF MEETING:** 22 May 2018

**TIME COMMENCED:** 6:04 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  
Angie Petty  
Merv Taylor (excused)  
Wayne Winsor

**CITY ENGINEER:**

Brandon Jones

**CITY RECORDER:**

Mark McRae

**CITY MANAGER:**

Dave Larson

**Transcriber:** Minutes transcribed by Michelle Clark

**ATTENDEES:** Chris Tremea, Derek Tolman, McKay Winkel,

Mayor Sjoblom called the meeting to order and welcomed those in attendance including the new City Manager, Dave Larson.

**PLEDGE OF ALLEGIANCE:** Council Member Petty

**PRAYER:** Council Member Winsor

**CONFLICT OF INTEREST:** None

## CONSENT AGENDA:

- Approval of May 1, 2018 Minutes
- Approval of May 8, 2018 Minutes

Council Member Winsor moved to approve the consent agenda as written. Council Member Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, 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.



**Fire Department Quarterly Report:** Chief Derek Tolman presented the quarterly fire report. He presented a picture of the Type 6 Brush Truck. He publicly thanked all those who donated time and effort into this project. He also introduced pictures of the new engine. He reported they have completed over a half dozen controlled burns throughout the city. He said the department received Advanced EMT Certified from the state. He said wild fire season is underway. He said the ambulance is at the station. He said budget pending they will have 24/7 staffing. He said they are in the process of hiring more people. Chief Tolman explained the response area for region 1 and region 2 and said they don't respond to anything south of Salt Lake County. He said when the fire fighters are called out, it allows for large fire training and income for the department. He said the city currently has 22 fire fighters and he would like to increase that to 28 fire fighters. All but five fire fighters are career fire fighters.

**RESOLUTION 18-27: Adoption of Water Rates**

Mayor Sjoblom stated the State Division of Water Resources requires each city to have a water conservation plan with an accelerated tiered rate structure. South Weber's plan goal is 53 gallons per capita per day and is currently at 58 gallons per capita per day. She said the water utility rate analysis shows the current water system and infrastructure need upgrading to state standards and the current rates will place the city in negative cash balance by 2025. Based on that study, the Municipal Utilities Committee and city staff evaluated multiple water rate structure options, ultimately recommending the rate option titled "Proactive Scenario 2." She said information has been posted on the city web-site and a public hearing was held during last Tuesday's Council Meeting and tonight's item is to officially adopt the proposed "Proactive Scenario 2" rate structure.

The new rates are as follows:

Gallon Allotment	Residential Using Secondary Water for Outdoor Needs	Residential with Secondary Water Available	Residential w/o Secondary Water Available	Multi-Family Residential	Non-Residential
<b>Base Rate</b>					
0	\$ 38.43	\$ 38.43	\$ 38.43	\$ 29.20	\$ 38.43
<b>Usage Charges</b>					
1-2,000	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00
2,001-4,000	\$ 2.20	\$ 2.20	\$ 2.20	\$ 2.20	\$ 2.20
4,001-6,000	\$ 2.50	\$ 2.50	\$ 2.50	\$ 2.50	\$ 2.50
6,001-8,000	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00
8,001-10,000	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50
10,000+	\$ 4.00		\$ 3.50	\$ 4.00	
10,001-15,000		\$ 6.00			
15,001-31,000		\$ 6.30			
31,001+		\$ 6.60			
10,001-30,000					\$ 3.75
30,001-60,000					\$ 4.00
60,000+					\$ 4.25
* Per Residential Unit					

**Council Member Winsor moved to approve RESOLUTION 18-27: Adoption of Water Rates. Council Member Hyer seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, and Winsor voted yes. The motion carried.**

**RESOLUTION 18-28: Adoption of Tentative Budget for 2018-2019 and set Public Hearing Date for June 12, 2018:** Mayor Sjoblom stated as per state law, the City is required to prepare and file a tentative budget for the upcoming fiscal year prior to our final City Council Meeting in May. City Staff, along with the Finance and Administrative Committee, have spent the last 6 months working through the Budget Process and have developed the Tentative Budget to be ready for adoption.

The City Council held a Public Hearing on the Tentative Budget last week during Council Meeting and tonight will formally adopt the Tentative Budget and set a Public Hearing Date for June 12, 2018 prior to adoption of the Final Budget for Fiscal Year 2018-19.

Council Member Winsor complimented the city staff in the preparation of the tentative budget. He would also recommend all citizens read the eight page letter to the council concerning the budget.

**Council Member Hyer moved to approve RESOLUTION 18-28: Adoption of Tentative Budget for 2018-2019 and set Public Hearing Date for June 12, 2018. Council Member Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, and Winsor voted yes. The motion carried.**

**Discussion on proposed development on South Weber Drive – Chris Clifford:** Chris Clifford, 2715 Swason Way Holladay, Utah, said he has discussed with city staff the Poll property located on South Weber Drive. He said in those discussions they discussed the infrastructure. He said the property is identified on the master plan for commercial use. He has developed many types of projects and he understands the need for revenue for the city. He has conducted a fair amount of market research. He has tried to fit what is a very high market demand into the commercial context of what the city wants for tax revenue. He has suggested several alternatives. He understands the council went on a field trip in early May to look at mixed use projects. Mr. Clifford said he has done several mixed use projects. He said his objective today is to propose to the council a concept that he would like them to consider. He discussed a combination of retail in the front of the property combined with high end attractive residential. He said above the ground floor retail there would be a loft. These would be ownership apartments. He said there would also be 32 townhomes. He said their rental properties tend to be on the high end. He said Highway 89 and Highway 84 are slated to be a crossroads area. He said by combining all these components the city will get commercial retail with high density to help provide rooftops to support the revenue sources. He said they have a small grocer interested in this component. He said they are trying to be sensitive to what the city wants. He said in this area they have identified a space for a possible city office, park, etc. He feels the components reflect the vision for this city and sees this development as South Weber's gateway.

Council Member Winsor stated there are two major opportunities that revolve around transportation which would need to be addressed as well as the east end of the city. He said the impact of the sewer would need to be addressed and understood.

Council Member Halverson said it is an interesting proposal and feels the utilities may be the biggest hurdle. Council Member Hyer feels the city needs this to be as much as commercial as possible. He said the city has very limited commercial space and needs to maximize that.

Council Member Petty stated she is not against mixed use for this property. Council Member Winsor feels Mr. Clifford is in the ball park in regards to his concept. Council Member Halverson agreed.

Chief Tolman asked if the apartments are garden style. Mr. Clifford said yes. Chief Tolman said the height of a five story building is too high for the Fire Department. Mr. Clifford said he is willing to work with the Fire Department and stated the buildings will be sprinkled. Mayor Sjoblom thanked Chris for his attendance.

Farrell Poll asked if there will be elevators and underground parking. Chris said they are looking at that. Farrell discussed the history of the Clifford property (located further to the west of the Poll property) when he was on the council years ago. He feels Mr. Clifford has a good thing going with the mixed use. He also feels there is a need in South Weber for seniors who want to stay in South Weber. He feels this development will help create a vision for the city. He hopes the council doesn't look at this as a cash cow. He said when his dad allowed the city to put the main line through his farm, he wasn't compensated. He doesn't feel a developer should have to pay for the lion's share of infrastructure. He would like to be treated fairly.

#### **RESOLUTION 18-29: Declaration of Surplus Property – Toyota Camry & Trailer**

Mayor Sjoblom stated the two items of City property – a Toyota Camry & Trailer are being unused or minimally used. The Toyota Camry had mainly been used by the previous City Manager and other staff use is minimal enough that paying mileage reimbursement in such rare cases while not needing to pay for ongoing maintenance of a little-used vehicle brings us to the decision of declaring the car surplus.

Mayor Sjoblom stated the Trailer is 20 feet long and hasn't been used by the Parks department in approximately two years. Disposing of this size trailer would provide the ability to obtain a smaller trailer that would better fit the Parks needs and be used more frequently.

Council Member Winsor said if there is a city employee interested in the purchase of one of these items, he questioned if it should come back to the council. It was decided the City Manager will use his discretion.

**Council Member Hyer moved to approve RESOLUTION 18-29: Declaration of Surplus Property – Toyota Camry & Trailer. Council Member Petty seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, and Winsor voted yes. The motion carried.**

#### **ORDINANCE 18-3: Amendment to City Code Regarding Recreational Vehicles**

**(10.01.100/10.7F.1/10.7F.2):** Mayor Sjoblom stated Mr. McKay Winkel presented the idea of

establishing an RV Park on Cottonwood Drive to the City Council on March 13, 2018. There was a general agreement that an RV Park in that area was a good use of the property and that staff and Planning Commission should look to see what would need to happen in order to make that possible. The proposed ordinance is a response to that request. The proposed ordinance changes reflect the joint work of the City Planner, Developer, and Planning Commission in drafting changes that would provide for RV Parks as defined.

Mayor Sjoblom stated ordinance amendments define recreational vehicle occupancy, recreational vehicle, adjust setback distance and maximum density, and outline the conditions that must be met to allow recreational vehicle parks in approved zones.

Council Member Petty questioned the amendment to the setbacks concerning striking out 40 ft. to 3 ft. McKay said it gives the council discretion. He discussed the location of the property being close to Highway 84.

Council Member Winsor questioned the 180 days stay. Mr. Winkel stated they are targeting Snow Basin employees and seasonal employees. He also explained the existing code being 180 days. Dave Larson said the Planning Commission feels the 180 days is okay. Mayor Sjoblom asked if there will be a manager located on site. Mr. Winkel discussed the possibility of a double wide mobile home for a manager to live on site. He said Barry Burton did discuss no mobile homes, so we may need to look at that. Council Member Petty is concerned about any crime. Mr. Winkel stated in their other RV Parks they run a background check. He said they don't want any crime type activities going on. He then discussed the 25% cabins allowed.

Mayor Sjoblom asked about the possibility of a manager on site 24/7. Mr. Winkel feels having someone there does help with the crime and keeping the park clean. He said it may be possible to have two employees taking shifts. Chris Tremea said the Fire Department is concerned about fire hydrants. Mr. Winkel discussed a concrete structure for showers. He said the main office would be located by a fire hydrant. Chief Tolman said the property owner will need to meet the fire code.

**Council Member Halverson moved to approve ORDINANCE 18-3: Amendment to City Code Regarding Recreational Vehicles (10.01.100/10.7F.1/10.7F.2). Council Member Winsor seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, and Winsor voted yes. The motion carried.**

### **REPORTS:**

**Council Member Halverson:** He and Council Member Winsor met with the Environmental Committee on Thursday to discuss testing requirements and options regarding the Hill Air Force Base pollution. He said the Parks and Recreation Committee met with the South Weber Train Club. They will coming before the council to receive approval to complete the small loop to turn around the train. He said they will also complete the loading pavilion. He said they will need to go through the building permit process for the pavilion. They will bring a schematic to the council. He suggested letting the public know that the City is not financially supporting the train club. He discussed the possibility of a restroom for the Old Maple Farms retention pond.

**Council Member Hyer:** He stated at Memorial Park the flag rope needs to be repaired.

**Council Member Winsor:** He said he will be out of town for the next three weeks.

**Mayor Sjoblom:** She stated the design for the digital sign has been adjusted and construction will begin tomorrow. She has been in contact with senators concerning the lengthening of the bridge over Highway 89. She said the parks and recreation survey has been completed. Trails are the highest priority on the list.

**Mark McRae, City Recorder/Finance Director:** He said each year Weber Basin provides a tour. It will be June 6<sup>th</sup> at 7:30 a.m. to 4:00 p.m. He said several staff members will be touring the facilities from the head waters all the way down to where they supply the water to South Weber. He said if anyone is interested please contact Mark or Dave Larson by this Friday.

**Dave Larson, City Manager:** The preconstruction meeting has been held for 6650 South.

**Council Member Hyer moved to go into a CLOSED EXECUTIVE SESSION - UTAH CODE 52-4-205(1)(d): for the purpose of strategy sessions to discuss the purchase, exchange, or lease of real property. Council Member Petty seconded the motion. Council Members Halverson, Hyer, Petty, and Winsor voted yes. The motion carried.**

**ADJOURNED: Council Member Hyer moved to adjourn the council meeting at 8:21 p.m. Council Member Petty seconded the motion. Council Members Halverson, Hyer, Petty, 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
05/10/18	38369	ACE RECYCLING & DISPOSAL	04/30/18	Recycle Services - May - July 2018	1043610	51.00	ACE RECYCLING & DISPOSAL
Total 38369:						51.00	
05/03/18	38328	Ahlstrom, Douglas J.	04/30/18	Legal Services - April 2018	1043313	862.50	Ahlstrom, Douglas J.
Total 38328:						862.50	
05/03/18	38329	AIRGAS USA LLC	04/04/18	Welding Supplies	5140490	225.99	AIRGAS USA LLC
Total 38329:						225.99	
05/10/18	38370	ALLRED, CHRISTOPHER F	04/30/18	Prosecution Services - April 2018	1042313	600.00	ALLRED, CHRISTOPHER F
Total 38370:						600.00	
05/03/18	38330	Allstar Fire Equipment Inc.	04/18/18	PPE - Wildland Boots	1057140	240.00	Allstar Fire Equipment Inc.
Total 38330:						240.00	
05/24/18	38452	Allstar Fire Equipment Inc.	05/07/18	Wildland Saw	1057450	1,137.00	Allstar Fire Equipment Inc.
05/24/18	38452	Allstar Fire Equipment Inc.	05/11/18	Earlaps	1057450	127.20	Allstar Fire Equipment Inc.
Total 38452:						1,264.20	
05/17/18	38406	Alphacorp Security and Fire	05/14/18	Service Call	1043262	145.00	Alphacorp Security and Fire
Total 38406:						145.00	
05/24/18	38453	Any Hour Inc.	05/17/18	Review HVAC Problems @ City Hall	1043262	59.00	Any Hour Inc.
Total 38453:						59.00	
05/17/18	38407	APCO INC.	04/30/18	Training for Shaelee and Bryan	5140230	582.00	APCO INC.
Total 38407:						582.00	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/17/18	38408	Archibald, Stephen	05/01/18	Referee-Basketball	2071488	72.00	Archibald, Stephen
05/17/18	38408	Archibald, Stephen	05/08/18	Referee-Basketball	2071488	108.00	Archibald, Stephen
Total 38408:						180.00	
05/31/18	38483	Archibald, Stephen	05/17/18	Referee - Basketball	2071488	126.00	Archibald, Stephen
Total 38483:						126.00	
05/17/18	38409	AT&T MOBILITY	04/03/18	Cellular Service - April 2018	1060250	35.02	AT&T MOBILITY
05/17/18	38409	AT&T MOBILITY	04/03/18	Cellular Service - April 2018	1057280	164.15	AT&T MOBILITY
05/17/18	38409	AT&T MOBILITY	04/03/18	Cellular Service - April 2018	1058250	12.51	AT&T MOBILITY
05/17/18	38409	AT&T MOBILITY	04/03/18	Cellular Service - April 2018	1070250	12.51	AT&T MOBILITY
05/17/18	38409	AT&T MOBILITY	04/03/18	Cellular Service - April 2018	5140490	58.11	AT&T MOBILITY
05/17/18	38409	AT&T MOBILITY	04/03/18	Cellular Service - April 2018	5240491	12.51	AT&T MOBILITY
05/17/18	38409	AT&T MOBILITY	04/03/18	Cellular Service - April 2018	5440493	12.51	AT&T MOBILITY
Total 38409:						307.32	
05/03/18	38331	BELL JANITORIAL SUPPLY	04/17/18	Park Restroom Paper Products	1070261	229.39	BELL JANITORIAL SUPPLY
Total 38331:						229.39	
05/03/18	38332	Birt, Hudson	05/02/18	Referee-(12) Games	2071488	96.00	Birt, Hudson
Total 38332:						96.00	
05/17/18	38410	Birt, Hudson	05/15/18	Referee - Comp Basketball	2071488	24.00	Birt, Hudson
05/17/18	38410	Birt, Hudson	05/15/18	Referee - Basketball	2071488	24.00	Birt, Hudson
Total 38410:						48.00	
05/31/18	38484	Birt, Hudson	05/24/18	Referee - Comp Basketball	2071488	32.00	Birt, Hudson
Total 38484:						32.00	
05/03/18	38333	BIRT, LARRY	05/02/18	Referee- (1 Game)	2071488	18.00	BIRT, LARRY
Total 38333:						18.00	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/17/18	38411	BIRT, LARRY	05/15/18	Referee - Girls Softball	2071481	20.00	BIRT, LARRY
Total 38411:						20.00	
05/31/18	38485	BIRT, LARRY	05/24/18	Referee - Basketball	2071488	36.00	BIRT, LARRY
05/31/18	38485	BIRT, LARRY	05/24/18	Referee - Softball	2071481	40.00	BIRT, LARRY
Total 38485:						76.00	
05/03/18	38334	Birt, Parks	05/02/18	Referee- (9 Games)	2071488	67.50	Birt, Parks
Total 38334:						67.50	
05/17/18	38412	Birt, Parks	05/15/18	Referee - Basketball	2071488	45.00	Birt, Parks
Total 38412:						45.00	
05/10/18	38371	BLOMQUIST HALE CONSULTING INC.	05/01/18	EAP Service-May 2018	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
Total 38371:						185.00	
05/10/18	38372	BLUE STAKES OF UTAH	04/30/18	Blue Stakes-April 2018	5140250	205.97	BLUE STAKES OF UTAH
Total 38372:						205.97	
05/03/18	38335	BOLT AND NUT SUPPLY	04/04/18	Stock for Shop	5140490	22.62	BOLT AND NUT SUPPLY
05/14/18	38335	BOLT AND NUT SUPPLY	V 04/04/18	Stock for Shop	5140490	22.62	BOLT AND NUT SUPPLY
Total 38335:						45.24	
05/03/18	38336	BROWN, KAYD	04/20/18	Referee- FTP	2071482	32.00	BROWN, KAYD
Total 38336:						32.00	
05/17/18	38413	BROWN, KAYD	05/08/18	Referee - Multiple Programs	2071488	48.00	BROWN, KAYD
05/17/18	38413	BROWN, KAYD	05/08/18	Referee-Multiple Programs	2071481	24.00	BROWN, KAYD
Total 38413:						72.00	
05/31/18	38486	BROWN, KAYD	05/15/18	Referee - Basketball	2071488	136.00	BROWN, KAYD



Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38486:						136.00	
05/24/18	38454	CENTRAL WEBER SEWER IMPR DIST.	05/14/18	Quarterly Sewer Fee	5240491	112,169.00	CENTRAL WEBER SEWER IMPR DIST.
Total 38454:						112,169.00	
05/24/18	38455	CENTURYLINK	05/10/18	SCADA Data Line	5140490	53.39	CENTURYLINK
Total 38455:						53.39	
05/10/18	38373	CINTAS CORPORATION	05/01/18	First Aid Shops - May 2018	1060250	32.85	CINTAS CORPORATION
05/10/18	38373	CINTAS CORPORATION	05/04/18	Replace First Aid Center & Stat Pads	2071240	210.07	CINTAS CORPORATION
Total 38373:						242.92	
05/17/18	38414	CINTAS CORPORATION	05/04/18	New pads or AED at the FAC	2071241	171.90	CINTAS CORPORATION
Total 38414:						171.90	
05/03/18	38337	CINTAS CORPORATION LOC 180	04/18/18	Uniform Service	5240140	6.87	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/18/18	Uniform Service	5140140	13.75	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/18/18	Uniform Service	5440140	6.87	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/18/18	Uniform Service	1060140	13.75	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/18/18	Uniform Service	1070140	27.49	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/18/18	Uniform Service	1058140	13.74	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/25/18	Uniform Service	5240140	7.32	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/25/18	Uniform Service	5140140	14.65	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/25/18	Uniform Service	5440140	7.32	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/25/18	Uniform Service	1060140	14.65	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/25/18	Uniform Service	1070140	29.28	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/25/18	Uniform Service	1058140	14.64	CINTAS CORPORATION LOC 180
Total 38337:						170.33	
05/10/18	38374	CINTAS CORPORATION LOC 180	05/02/18	MATS/TOWELS - 05/02/2018	1043262	16.89	CINTAS CORPORATION LOC 180
05/10/18	38374	CINTAS CORPORATION LOC 180	05/02/18	PW Uniforms - 05/02/2018	5240140	5.27	CINTAS CORPORATION LOC 180
05/10/18	38374	CINTAS CORPORATION LOC 180	05/02/18	PW Uniforms - 05/02/2018	5140140	10.54	CINTAS CORPORATION LOC 180
05/10/18	38374	CINTAS CORPORATION LOC 180	05/02/18	PW Uniforms - 05/02/2018	5440140	5.27	CINTAS CORPORATION LOC 180
05/10/18	38374	CINTAS CORPORATION LOC 180	05/02/18	PW Uniforms - 05/02/2018	1060140	10.54	CINTAS CORPORATION LOC 180

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/10/18	38374	CINTAS CORPORATION LOC 180	05/02/18	PW Uniforms - 05/02/2018	1070140	21.07	CINTAS CORPORATION LOC 180
05/10/18	38374	CINTAS CORPORATION LOC 180	05/02/18	PW Uniforms - 05/02/2018	1058140	10.53	CINTAS CORPORATION LOC 180
Total 38374:						80.11	
05/17/18	38415	CINTAS CORPORATION LOC 180	05/09/18	MATS/TOWELS - 05/09/2018	1043262	18.24	CINTAS CORPORATION LOC 180
05/17/18	38415	CINTAS CORPORATION LOC 180	05/09/18	PW Uniforms - 05/09/2018	5240140	5.27	CINTAS CORPORATION LOC 180
05/17/18	38415	CINTAS CORPORATION LOC 180	05/09/18	PW Uniforms - 05/09/2018	5140140	10.54	CINTAS CORPORATION LOC 180
05/17/18	38415	CINTAS CORPORATION LOC 180	05/09/18	PW Uniforms - 05/09/2018	5440140	5.27	CINTAS CORPORATION LOC 180
05/17/18	38415	CINTAS CORPORATION LOC 180	05/09/18	PW Uniforms - 05/09/2018	1060140	10.54	CINTAS CORPORATION LOC 180
05/17/18	38415	CINTAS CORPORATION LOC 180	05/09/18	PW Uniforms - 05/09/2018	1070140	21.07	CINTAS CORPORATION LOC 180
05/17/18	38415	CINTAS CORPORATION LOC 180	05/09/18	PW Uniforms - 05/09/2018	1058140	10.53	CINTAS CORPORATION LOC 180
Total 38415:						81.46	
05/24/18	38456	CINTAS CORPORATION LOC 180	05/16/18	MATS/TOWELS - 05/16/2018	1043262	22.18	CINTAS CORPORATION LOC 180
05/24/18	38456	CINTAS CORPORATION LOC 180	05/16/18	PW Uniforms - 05/16/2018	5240140	10.14	CINTAS CORPORATION LOC 180
05/24/18	38456	CINTAS CORPORATION LOC 180	05/16/18	PW Uniforms - 05/16/2018	5140140	20.30	CINTAS CORPORATION LOC 180
05/24/18	38456	CINTAS CORPORATION LOC 180	05/16/18	PW Uniforms - 05/16/2018	5440140	10.14	CINTAS CORPORATION LOC 180
05/24/18	38456	CINTAS CORPORATION LOC 180	05/16/18	PW Uniforms - 05/16/2018	1060140	20.30	CINTAS CORPORATION LOC 180
05/24/18	38456	CINTAS CORPORATION LOC 180	05/16/18	PW Uniforms - 05/16/2018	1070140	40.58	CINTAS CORPORATION LOC 180
05/24/18	38456	CINTAS CORPORATION LOC 180	05/16/18	PW Uniforms - 05/16/2018	1058140	20.29	CINTAS CORPORATION LOC 180
Total 38456:						143.93	
05/31/18	38487	CINTAS CORPORATION LOC 180	05/23/18	MATS/TOWELS - 05/23/2018	1043262	12.85	CINTAS CORPORATION LOC 180
05/31/18	38487	CINTAS CORPORATION LOC 180	05/23/18	PW Uniforms - 05/23/2018	5240140	5.51	CINTAS CORPORATION LOC 180
05/31/18	38487	CINTAS CORPORATION LOC 180	05/23/18	PW Uniforms - 05/23/2018	5140140	11.02	CINTAS CORPORATION LOC 180
05/31/18	38487	CINTAS CORPORATION LOC 180	05/23/18	PW Uniforms - 05/23/2018	5440140	5.51	CINTAS CORPORATION LOC 180
05/31/18	38487	CINTAS CORPORATION LOC 180	05/23/18	PW Uniforms - 05/23/2018	1060140	11.02	CINTAS CORPORATION LOC 180
05/31/18	38487	CINTAS CORPORATION LOC 180	05/23/18	PW Uniforms - 05/23/2018	1070140	22.03	CINTAS CORPORATION LOC 180
05/31/18	38487	CINTAS CORPORATION LOC 180	05/23/18	PW Uniforms - 05/23/2018	1058140	11.02	CINTAS CORPORATION LOC 180
Total 38487:						78.96	
05/03/18	38338	COLONIAL FLAG SPECIALTY CO INC	04/26/18	Flag Rotation - Memorial Park April 2018	1070250	137.20	COLONIAL FLAG SPECIALTY CO INC
Total 38338:						137.20	
05/17/18	38416	COLONIAL FLAG SPECIALTY CO INC	05/16/18	Flag Rotation - City Hall	1043262	37.00	COLONIAL FLAG SPECIALTY CO INC

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Total 38416:						37.00	
05/24/18	38457	COLONIAL FLAG SPECIALTY CO INC	05/21/18	Flag Replacement - Memorial Park	1070250	51.92	COLONIAL FLAG SPECIALTY CO INC
Total 38457:						51.92	
05/03/18	38339	CORE & MAIN LP	04/18/18	Water meter parts	5140490	540.60	CORE & MAIN LP
Total 38339:						540.60	
05/24/18	38458	CORE & MAIN LP	05/14/18	Deer Run Drive Hydrant	5140480	4,015.33	CORE & MAIN LP
05/24/18	38458	CORE & MAIN LP	05/16/18	Deer Run Water Valve	5140490	51.68	CORE & MAIN LP
Total 38458:						4,067.01	
05/03/18	38340	CROWN TROPHY	04/01/18	Comp Basketball Trophies	2071488	56.00	CROWN TROPHY
Total 38340:						56.00	
05/03/18	38341	CROWN TSHIRTS	04/30/18	City Logo on Hats and Coats	5140140	36.67	CROWN TSHIRTS
05/03/18	38341	CROWN TSHIRTS	04/30/18	City Logo on Hats and Coats	5240140	18.33	CROWN TSHIRTS
05/03/18	38341	CROWN TSHIRTS	04/30/18	City Logo on Hats and Coats	5440140	18.33	CROWN TSHIRTS
05/03/18	38341	CROWN TSHIRTS	04/30/18	City Logo on Hats and Coats	1060140	36.67	CROWN TSHIRTS
05/03/18	38341	CROWN TSHIRTS	04/30/18	City Logo on Hats and Coats	1058140	36.67	CROWN TSHIRTS
05/03/18	38341	CROWN TSHIRTS	04/30/18	City Logo on Hats and Coats	1070140	73.33	CROWN TSHIRTS
05/03/18	38341	CROWN TSHIRTS	04/30/18	City Logo- 3 Jackets	5140140	16.50	CROWN TSHIRTS
Total 38341:						236.50	
05/17/18	38417	DAVIS CHAMBER OF COMMERCE	05/01/18	Annual City Dues	1041210	575.00	DAVIS CHAMBER OF COMMERCE
Total 38417:						575.00	
05/03/18	38342	DAVIS COUNTY GOVERNMENT	04/23/18	Fire Dispatch Services-Jan-June 2018	1057370	3,129.14	DAVIS COUNTY GOVERNMENT
Total 38342:						3,129.14	
05/17/18	38418	DAVIS COUNTY GOVERNMENT	04/30/18	Bailiff Services April 2018	1042317	300.00	DAVIS COUNTY GOVERNMENT

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Total 38418:						300.00	
05/10/18	38375	DAVIS COUNTY SHERRIFF OFFICE	04/30/18	Witness Fee - Officer Chase Harvey	1042610	18.50	DAVIS COUNTY SHERRIFF OFFICE
Total 38375:						18.50	
05/17/18	38419	DAY POWER EQUIPMENT	05/10/18	Fire Dept - Chainsaw	1057250	690.67	DAY POWER EQUIPMENT
Total 38419:						690.67	
05/24/18	38459	DE LAGE LANDEN	05/01/18	Sharp Copier Maintenance Agreement - Apr. 20	1042240	21.47	DE LAGE LANDEN
05/24/18	38459	DE LAGE LANDEN	05/01/18	Sharp Copier Maintenance Agreement - Apr. 20	1043240	50.10	DE LAGE LANDEN
05/24/18	38459	DE LAGE LANDEN	05/01/18	Sharp Copier Maintenance Agreement - Apr. 20	5140240	35.78	DE LAGE LANDEN
05/24/18	38459	DE LAGE LANDEN	05/01/18	Sharp Copier Maintenance Agreement - Apr. 20	5240240	35.78	DE LAGE LANDEN
05/24/18	38459	DE LAGE LANDEN	05/01/18	Sharp Copier Maintenance Agreement - May 20	1042240	22.54	DE LAGE LANDEN
05/24/18	38459	DE LAGE LANDEN	05/01/18	Sharp Copier Maintenance Agreement - May 20	1043240	52.60	DE LAGE LANDEN
05/24/18	38459	DE LAGE LANDEN	05/01/18	Sharp Copier Maintenance Agreement - May 20	5140240	37.57	DE LAGE LANDEN
05/24/18	38459	DE LAGE LANDEN	05/01/18	Sharp Copier Maintenance Agreement - May 20	5240240	37.58	DE LAGE LANDEN
Total 38459:						293.42	
05/17/18	38420	DMW RECORDER'S ASSOCIATION	05/16/18	2018 DMWRA Dues	1043210	20.00	DMW RECORDER'S ASSOCIATION
Total 38420:						20.00	
05/10/18	38376	Dog Waste Depot	04/10/18	Dog Park Sign	1070261	426.99	Dog Waste Depot
Total 38376:						426.99	
05/03/18	38343	DURKS PLUMBING	04/16/18	Parks Sprinkler Repair Parts	1070261	107.29	DURKS PLUMBING
05/03/18	38343	DURKS PLUMBING	04/16/18	Parks Sprinkler Repair Parts	1070261	62.30	DURKS PLUMBING
05/03/18	38343	DURKS PLUMBING	04/24/18	Sprinkler Parts	1070261	261.94	DURKS PLUMBING
Total 38343:						431.53	
05/17/18	38421	DURKS PLUMBING	05/10/18	Sprinkler Rotors	1070250	588.00	DURKS PLUMBING
Total 38421:						588.00	

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05/24/18	38460	DURKS PLUMBING	05/17/18	Sprinklers	1070261	617.40	DURKS PLUMBING
Total 38460:						617.40	
05/17/18	38422	ELITECRAFT HOMES	05/14/18	Refund of Completion Bond SWC170726102	1021340	500.00	ELITECRAFT HOMES
Total 38422:						500.00	
05/03/18	38344	ENERGY SAVERS	05/01/18	Completion Bond Refund - SWC180312049	1021340	200.00	ENERGY SAVERS
Total 38344:						200.00	
05/24/18	38461	ENERGY SAVERS	05/21/18	Denied Business License for Jeff Roundy	1032100	25.00	ENERGY SAVERS
Total 38461:						25.00	
05/24/18	38462	Eriks NA	05/15/18	Hose	1057250	74.01	Eriks NA
Total 38462:						74.01	
05/31/18	38488	Eriks NA	05/08/18	Hose Valves	1057450	83.55	Eriks NA
Total 38488:						83.55	
05/03/18	38345	EXECUTECH	04/01/18	IT Services-March 2018	1043308	682.50	EXECUTECH
05/03/18	38345	EXECUTECH	04/01/18	Antivirus, Backup, Email - March 2018	1043350	679.04	EXECUTECH
05/03/18	38345	EXECUTECH	04/01/18	Additional Hours Over Contract- March 2018	1043308	2,242.50	EXECUTECH
Total 38345:						3,604.04	
05/24/18	38463	EXECUTECH	05/01/18	IT Services-April 2018	1043308	682.50	EXECUTECH
05/24/18	38463	EXECUTECH	05/01/18	Antivirus, Backup, Email - April 2018	1043350	683.18	EXECUTECH
Total 38463:						1,365.68	
05/17/18	38423	FREEDOM MAILING SERVICES INC.	04/30/18	Utility Billing - April 2018	5140370	459.22	FREEDOM MAILING SERVICES INC.
05/17/18	38423	FREEDOM MAILING SERVICES INC.	04/30/18	Utility Billing - April 2018	5240370	319.46	FREEDOM MAILING SERVICES INC.
05/17/18	38423	FREEDOM MAILING SERVICES INC.	04/30/18	Utility Billing - April 2018	5340370	149.75	FREEDOM MAILING SERVICES INC.
05/17/18	38423	FREEDOM MAILING SERVICES INC.	04/30/18	Utility Billing - April 2018	5440370	69.88	FREEDOM MAILING SERVICES INC.

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Total 38423:						998.31	
05/03/18	38346	GFOA	04/25/18	GFOA- 2018 Conference	1043230	25.00	GFOA
Total 38346:						25.00	
05/17/18	38424	GREAT BASIN TURF PRODUCTS	04/30/18	Park Fertilizer	1070261	1,473.35	GREAT BASIN TURF PRODUCTS
Total 38424:						1,473.35	
05/10/18	38377	GRIFFIN FAST LUBE UTAH	04/24/18	Maintenance on 2017 Pickup	1070250	65.42	GRIFFIN FAST LUBE UTAH
Total 38377:						65.42	
05/03/18	38347	Henry Schein, Inc.	04/19/18	Medical Supplies	1057450	150.54	Henry Schein, Inc.
Total 38347:						150.54	
05/10/18	38378	Henry Schein, Inc.	04/10/18	EMS Supplies	1057450	69.50	Henry Schein, Inc.
Total 38378:						69.50	
05/03/18	38348	HERRICK INDUSTRIAL SUPPLY	04/19/18	Measuring Wheel	5140490	85.34	HERRICK INDUSTRIAL SUPPLY
Total 38348:						85.34	
05/10/18	38379	HERRICK INDUSTRIAL SUPPLY	05/02/18	Impact Wrench for Water Leaks	5140250	408.86	HERRICK INDUSTRIAL SUPPLY
Total 38379:						408.86	
05/24/18	38464	Hytonen, August	05/22/18	Refund of Completion Bond SWC151214143	1021340	200.00	Hytonen, August
Total 38464:						200.00	
05/10/18	38380	INDUSTRIAL TOOL BOX	04/24/18	Vests & Paint	5140250	197.00	INDUSTRIAL TOOL BOX
Total 38380:						197.00	
05/03/18	38349	INFOBYTES, INC.	04/25/18	Website Hosting-April 2018	1043308	234.14	INFOBYTES, INC.

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Total 38349:						234.14	
05/31/18	38489	INFOBYTES, INC.	05/25/18	Website Hosting - May 2018	1043308	234.14	INFOBYTES, INC.
Total 38489:						234.14	
05/24/18	38465	Intermountain Workmed	05/01/18	New Firefighter Physicals	1057620	440.00	Intermountain Workmed
Total 38465:						440.00	
05/24/18	38466	Interstate Barricades, LLC	05/21/18	Dog Park Signs	1070261	160.22	Interstate Barricades, LLC
Total 38466:						160.22	
05/24/18	38467	JACKSON SPORTS	05/18/18	Shirts for League Winners	2071488	142.00	JACKSON SPORTS
Total 38467:						142.00	
05/10/18	38381	Jensen, Natalie	04/30/18	Witness Fee	1042610	18.50	Jensen, Natalie
Total 38381:						18.50	
05/10/18	38382	JOHNSON ELECTRIC	04/26/18	Street Light Repair - 5 Locations	1060271	474.13	JOHNSON ELECTRIC
Total 38382:						474.13	
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	Potential Revisions to City Code	1058312	142.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	General Budget Discussion & Information	1058312	313.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	General Information related to Potential Develo	1058312	285.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	General Engineering Assistance	1058312	1,140.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	Project Review Meetings	1058312	598.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	HAFB Potentialiaa Contamination Impact	1058312	399.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	City Shops Master Plan	4560730	1,444.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	Soccer Complex CUP Evaluation	1058312	1,273.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	Development Checklist	1058312	220.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	Street Light Study	1058312	28.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	Lester Drive to 7375 S Connection	1060312	171.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	Street Maintenance Planning & Analysis	1060312	199.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	2017 Capital Facilities Plan - Transportation	1060312	3,513.00	JONES AND ASSOCIATES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	6650 S Street Closure	4560730	2,007.25	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	South Bench Drive - ROW Acquisition	1060312	44.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	2018 Safety Sidewalk Applicaton	4560730	1,093.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	2017 Water Utility Rate Study	5140312	199.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	7775 S Drainage	5440312	560.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	Memorial Park Restrooms	4570730	1,121.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Sunrise Ridge Subdivision (Elite Craft Homes)	1058319	176.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Riverside Place Subdivision	1058319	342.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Riverside Place Subdivision - Phase 3	1058319	396.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Old Maple Farms Subdivision - Phase 1&2	1058319	836.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Old Maple Farms Subdivision - Phase 3	1058319	1,080.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Soccer Complex - Kelly Parke	1058319	639.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	South Weber Drive Commercial Subdivision	1058319	85.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Freedom Landing Townhomes - Phase 2	1058319	57.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Country Lane Assisted Living	1058319	294.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Ray Creek Estates	1058319	176.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Cook Property	1058319	228.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Sun Ray Subdivision	1058319	712.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Winterton Towing Site Plan	1058319	826.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Larry Ray Property	1058319	85.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Nix Farms Subdivision	1058319	142.50	JONES AND ASSOCIATES
Total 38425:						20,831.25	
05/17/18	38426	Kimball Midwest	05/09/18	Wasp Spray	5140480	245.46	Kimball Midwest
Total 38426:						245.46	
05/03/18	38350	Kirk Mobile Repair Inc	04/19/18	Fuel Tank Repair- Truck 08	5140250	1,531.61	Kirk Mobile Repair Inc
05/03/18	38350	Kirk Mobile Repair Inc	04/17/18	Welder Repair	5140250	330.00	Kirk Mobile Repair Inc
Total 38350:						1,861.61	
05/17/18	38427	Kirk Mobile Repair Inc	05/01/18	Ambulance Maintenance	1057250	90.00	Kirk Mobile Repair Inc
05/17/18	38427	Kirk Mobile Repair Inc	05/02/18	Brush Truck Pump Motor Maintenance	1057250	133.12	Kirk Mobile Repair Inc
05/17/18	38427	Kirk Mobile Repair Inc	05/02/18	Deuce Maintenance	1057250	424.97	Kirk Mobile Repair Inc
05/17/18	38427	Kirk Mobile Repair Inc	05/02/18	Hummer Maintenance	1057250	135.00	Kirk Mobile Repair Inc
Total 38427:						783.09	



Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/24/18	38468	Kirk Mobile Repair Inc	05/09/18	Replacement Glow Plug Controller - Hummer	1057250	165.00	Kirk Mobile Repair Inc
05/24/18	38468	Kirk Mobile Repair Inc	05/11/18	Wiring Service on Ambulance	1057250	1,317.60	Kirk Mobile Repair Inc
05/24/18	38468	Kirk Mobile Repair Inc	05/11/18	Maintenance on Ambulance	1057250	369.34	Kirk Mobile Repair Inc
05/24/18	38468	Kirk Mobile Repair Inc	05/11/18	Bulb Replacement on Ambulance	1057250	1,399.67	Kirk Mobile Repair Inc
05/24/18	38468	Kirk Mobile Repair Inc	05/14/18	Pump Service on Deuce	1057250	499.96	Kirk Mobile Repair Inc
05/24/18	38468	Kirk Mobile Repair Inc	05/17/18	Maintenance on Dually Starter	1057250	834.69	Kirk Mobile Repair Inc
Total 38468:						4,586.26	
05/24/18	38469	L & J AUTO	05/17/18	Vehicle Maintenance	1057250	45.00	L & J AUTO
Total 38469:						45.00	
05/03/18	38351	L N CURTIS	04/10/18	Salvage Covers - New Engine	1057450	837.36	L N CURTIS
Total 38351:						837.36	
05/17/18	38428	L N CURTIS	05/01/18	(3) Turnouts	1057250	3,345.00	L N CURTIS
05/17/18	38428	L N CURTIS	05/01/18	Hose Adapter	1057250	12.25	L N CURTIS
Total 38428:						3,357.25	
05/24/18	38470	L N CURTIS	05/03/18	Fire Uniforms - Turnouts	1057250	2,430.00	L N CURTIS
05/24/18	38470	L N CURTIS	05/08/18	Hose Roller	1057450	137.56	L N CURTIS
05/24/18	38470	L N CURTIS	05/09/18	Valve Shut Off	1057450	765.56	L N CURTIS
05/24/18	38470	L N CURTIS	05/11/18	Valve Shut Off	1057450	445.56	L N CURTIS
Total 38470:						3,778.68	
05/03/18	38352	Lamb, Alexander	04/19/18	Referee - Basketball (12 Games)	2071488	216.00	Lamb, Alexander
Total 38352:						216.00	
05/17/18	38429	Lamb, Alexander	05/03/18	Referee-Comp Basketball	2071488	54.00	Lamb, Alexander
Total 38429:						54.00	
05/31/18	38490	Lamb, Alexander	05/15/18	Referee-Comp Basketball	2071488	234.00	Lamb, Alexander

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38490:						234.00	
05/09/18	10803229	LES OLSEN COMPANY	04/26/18	qtrly copier maint contract	1043251	335.52	LES OLSEN COMPANY
Total 108032293:						335.52	
05/10/18	38383	LES SCHWAB TIRE CENTER	04/28/18	Backhoe Rim and Tire	5140250	523.13	LES SCHWAB TIRE CENTER
Total 38383:						523.13	
05/24/18	38471	Lowell Farr Const.	05/23/18	Overpayment on Final Bill Acct: 1079500	0111750	38.43	Lowell Farr Const.
Total 38471:						38.43	
05/10/18	38384	LOWES PROX	04/12/18	Fencing for Dog Park	1070261	257.96	LOWES PROX
05/10/18	38384	LOWES PROX	04/16/18	Fencing for Dog Park	1070261	199.54	LOWES PROX
05/10/18	38384	LOWES PROX	04/16/18	Tax Correction	1070261	13.58-	LOWES PROX
05/10/18	38384	LOWES PROX	04/16/18	Return of Fencing Material	1070261	84.72-	LOWES PROX
05/10/18	38384	LOWES PROX	04/19/18	Fencing for Dog Park	1070261	51.13	LOWES PROX
05/10/18	38384	LOWES PROX	04/17/18	Weed Spray	1070261	85.77	LOWES PROX
05/10/18	38384	LOWES PROX	04/01/18	Tie Downs for Trailer & Concrete	1070261	50.88	LOWES PROX
Total 38384:						546.98	
05/03/18	38353	Lync Construction	05/02/18	Refund of Overpaid Permit Fees	1036900	138.51	Lync Construction
Total 38353:						138.51	
05/31/18	38491	Martinez, Callie	05/24/18	Overpayment on Final Bill Acct: 8006404	0111750	250.00	Martinez, Callie
Total 38491:						250.00	
05/03/18	38354	McRae, Mark	05/02/18	Mileage Reimbursement UCMA Conf. St Georg	1043230	420.74	McRae, Mark
Total 38354:						420.74	
05/31/18	38492	Mitchell, Dustin	05/24/18	Referee - Soccer	2071482	22.50	Mitchell, Dustin

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38492:						22.50	
05/31/18	38493	Mongomery Excavating	05/30/18	Fire Hydrant Meter Rental Refund	5137100	393.19	Mongomery Excavating
Total 38493:						393.19	
05/17/18	38430	MOTOROLA	04/18/18	Radio Equipment for new engine	4557740	2,261.00	MOTOROLA
Total 38430:						2,261.00	
05/03/18	38355	MOUNT OLYMPUS	04/21/18	Water Cooler at City Hall	1043262	28.68	MOUNT OLYMPUS
Total 38355:						28.68	
05/31/18	38494	MOUNT OLYMPUS	05/19/18	Water Cooler at City Hall	1043262	19.95	MOUNT OLYMPUS
Total 38494:						19.95	
05/10/18	38385	Murray Family Holdings	05/07/18	Refund of Completion Bond SWC160525069	1021340	1,500.00	Murray Family Holdings
Total 38385:						1,500.00	
05/31/18	38495	Nicholson, Ashton	05/23/18	Reimbursement for Boots	1057140	150.22	Nicholson, Ashton
Total 38495:						150.22	
05/24/18	38472	NORTHRIDGE HIGH SCHOOL PTSA	05/24/18	Donation for High School PTA Senior Graduatio	1041620	200.00	NORTHRIDGE HIGH SCHOOL PTSA
Total 38472:						200.00	
05/03/18	38356	OFFICE DEPOT	04/19/18	Keyboard- Public Works	1058250	37.98	OFFICE DEPOT
05/03/18	38356	OFFICE DEPOT	04/19/18	Pencils- City Hall	1043240	1.46	OFFICE DEPOT
Total 38356:						39.44	
05/17/18	38431	OFFICE DEPOT	05/03/18	ID Card Slot Punch	1043240	17.81	OFFICE DEPOT
Total 38431:						17.81	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/31/18	38496	OLDCASTLE PRECAST	05/22/18	Sewer Grade Rings	5240490	117.60	OLDCASTLE PRECAST
	Total 38496:					117.60	
05/24/18	38473	OREILLY AUTOMOTIVE, INC.	05/10/18	Oil and Degreaser	1070261	33.66	OREILLY AUTOMOTIVE, INC.
	Total 38473:					33.66	
05/24/18	38474	Orzechowski, Cassandra	05/24/18	Deposit for Park Rental	1034250	15.00	Orzechowski, Cassandra
	Total 38474:					15.00	
05/03/18	38357	PEHP LTD PAYMENTS	04/27/18	LTD Premium-04/02/2018-04/15/2018	1043135	111.65	PEHP LTD PAYMENTS
	Total 38357:					111.65	
05/10/18	38386	PEHP LTD PAYMENTS	04/13/18	LTD Premium-04/16/18 - 04/29/18	1043135	114.02	PEHP LTD PAYMENTS
	Total 38386:					114.02	
05/17/18	38432	PEHP LTD PAYMENTS	05/16/18	LTD Premium-04/30/2018 - 05/13/2018	1043135	110.22	PEHP LTD PAYMENTS
	Total 38432:					110.22	
05/10/18	38387	PERRY HOMES	05/09/18	2nd Req. for Refund of Completion Bond SWC1	1021340	500.00	PERRY HOMES
	Total 38387:					500.00	
05/31/18	38497	PETTY, ANGIE	05/31/18	ULCT Conference - St George	1041230	367.33	PETTY, ANGIE
	Total 38497:					367.33	
05/10/18	38388	PHIPPS CONSTRUCTION	05/09/18	Refund of Completion Bond SWC151208141	1021340	200.00	PHIPPS CONSTRUCTION
	Total 38388:					200.00	
05/31/18	38498	PITNEY BOWES CREDIT CORP	05/21/18	Ink Pad Replacement	1043240	18.56	PITNEY BOWES CREDIT CORP
	Total 38498:					18.56	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/10/18	38389	PITNEY BOWES PURCHASE POWER	04/30/18	Postage for court	1042240	60.00	PITNEY BOWES PURCHASE POWER
05/10/18	38389	PITNEY BOWES PURCHASE POWER	04/30/18	Postage for Administration	1043240	140.00	PITNEY BOWES PURCHASE POWER
05/10/18	38389	PITNEY BOWES PURCHASE POWER	04/30/18	POSTAGE FOR UTILITIES	5140240	100.00	PITNEY BOWES PURCHASE POWER
05/10/18	38389	PITNEY BOWES PURCHASE POWER	04/30/18	POSTAGE FOR UTILITIES	5240240	100.00	PITNEY BOWES PURCHASE POWER
Total 38389:						400.00	
05/17/18	38433	Poll, Lori	05/15/18	Refund of Completion Bond SWC171101158	1021340	500.00	Poll, Lori
Total 38433:						500.00	
05/10/18	38390	PROTECT YOUTH SPORTS	04/30/18	Rec. Clerk Background Check	2071137	17.95	PROTECT YOUTH SPORTS
Total 38390:						17.95	
05/10/18	38391	Pure Water Partners	04/11/18	Ice Machine Lease - April 2018	1057260	300.90	Pure Water Partners
Total 38391:						300.90	
05/24/18	38475	Pure Water Partners	05/09/18	Ice Machine Lease - May 2018	1057260	300.90	Pure Water Partners
Total 38475:						300.90	
05/03/18	38358	R J WESTBROEK CONSTRUCTION	04/30/18	Completion Bond-SWC171115162	1021340	500.00	R J WESTBROEK CONSTRUCTION
Total 38358:						500.00	
05/24/18	38476	R J WESTBROEK CONSTRUCTION	05/23/18	Refund of Completion Bond SWC171003141	1021340	500.00	R J WESTBROEK CONSTRUCTION
Total 38476:						500.00	
05/24/18	38477	Ralph Partners II LLC.	05/21/18	Refund Final Bill Acct: 3020603	0111750	117.40	Ralph Partners II LLC.
Total 38477:						117.40	
05/03/18	38359	Reagan Outdoor Advertising	05/01/18	Completion Bond Refund- SWC141002050 & S	1021340	1,000.00	Reagan Outdoor Advertising
Total 38359:						1,000.00	
05/24/18	38478	Revco Leasing Company	05/16/18	Plotter Lease - May 2018	1058250	335.37	Revco Leasing Company

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38478:						335.37	
05/03/18	38360	Ridgetop Concrete Cutting	04/01/18	City Entrance Sign- Site Prep	4570730	250.00	Ridgetop Concrete Cutting
Total 38360:						250.00	
05/17/18	38434	ROBINSON WASTE SERVICES INC	04/30/18	Garbage Collection - April 2018	5340492	10,059.54	ROBINSON WASTE SERVICES INC
05/17/18	38434	ROBINSON WASTE SERVICES INC	05/01/18	Park & Ride Collection - May 2018	1070625	42.88	ROBINSON WASTE SERVICES INC
Total 38434:						10,102.42	
05/17/18	38435	ROCKY MOUNTAIN POWER	05/01/18	Power at Shop	1060260	120.80	ROCKY MOUNTAIN POWER
Total 38435:						120.80	
05/03/18	38361	SAV ON	04/09/18	Drag for Baseball Diamonds	2071610	250.00	SAV ON
05/03/18	38361	SAV ON	04/09/18	Paint, Whistles, Balls	2071482	115.64	SAV ON
Total 38361:						365.64	
05/10/18	38392	Schofield, Landen	04/30/18	Witness Fee	1042610	18.50	Schofield, Landen
Total 38392:						18.50	
05/31/18	38499	Sjoblom, Jo	05/31/18	ULCT Conference - St George	1041230	367.33	Sjoblom, Jo
Total 38499:						367.33	
05/09/18	37314	Smedley, George & Cathy	V 08/17/17	Overpayment on Final Bill: 9005503	0111750	43.56	Smedley, George & Cathy
Total 37314:						43.56	
05/10/18	38393	Smedley, George & Cathy	05/09/18	Overpayment of Utility Acc.# 9005503	0111750	43.56	Smedley, George & Cathy
Total 38393:						43.56	
05/10/18	38394	Smith, Dallin	04/30/18	Witness Fee	1042610	18.50	Smith, Dallin

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38394:						18.50	
05/10/18	38395	Solcius	05/07/18	Refund of Completion Bond SWC180116010	1021340	200.00	Solcius
Total 38395:						200.00	
05/17/18	38436	SRC CONSTRUCTION	05/16/18	Refund of Completion Bond SWC180706095	1021340	200.00	SRC CONSTRUCTION
Total 38436:						200.00	
05/10/18	38396	STAKER PARSON COMPANIES	04/26/18	Repair Soft Spot on Road	1060250	227.04	STAKER PARSON MATERIALS AND CONSTRUC
Total 38396:						227.04	
05/17/18	38437	STAKER PARSON COMPANIES	05/03/18	Road Base 1375 E	1060250	65.67	STAKER PARSON MATERIALS AND CONSTRUC
Total 38437:						65.67	
05/24/18	38479	STAKER PARSON MATERIALS AND CONS	05/11/18	Road Repair 1375 E	5140480	258.59	STAKER PARSON MATERIALS AND CONSTRUC
Total 38479:						258.59	
05/31/18	38500	STAKER PARSON MATERIALS AND CONS	05/21/18	Water Leak at 1375 E	5140490	120.54	STAKER PARSON MATERIALS AND CONSTRUC
Total 38500:						120.54	
05/17/18	38438	STANDARD EXAMINER	04/30/18	2 Public Hearing Notices - April 2018	1043220	139.11	STANDARD EXAMINER
Total 38438:						139.11	
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	PW5 - Mark J	1070256	194.17	STATE OF UTAH GASCARD
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	003 Bryan	5140256	94.70	STATE OF UTAH GASCARD
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	156889 - Zach	1070256	176.30	STATE OF UTAH GASCARD
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	156889 - Zach	1060256	117.53	STATE OF UTAH GASCARD
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	PW4 - Ranger	2071256	41.31	STATE OF UTAH GASCARD
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	Backhoe Fuel	1061256	51.63	STATE OF UTAH GASCARD
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	E-1 Fuel	1057256	172.07	STATE OF UTAH GASCARD
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	E-3 Fire	1057256	82.58	STATE OF UTAH GASCARD
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	SQ - 5 Fire	1057256	158.90	STATE OF UTAH GASCARD

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	181398 - Park Gas Can	1070256	411.36	STATE OF UTAH GASCARD
Total 38397:						1,500.55	
05/31/18	38501	Stevens, Burk	05/30/18	Refund Final Bill Credit Balance Acct: 5605401	0111750	23.85	STEVENS, LORI
Total 38501:						23.85	
05/17/18	38405	STEVENS, LORI	05/17/18	Refund of Completion Bond SWC160311031	1021340	200.00	STEVENS, LORI
Total 38405:						200.00	
05/17/18	38439	SWEEP N UTAH	05/01/18	Street Sweeping April 2018 (4 days)	1060410	4,680.00	SWEEP N UTAH
Total 38439:						4,680.00	
05/17/18	38440	Synergy Power	05/17/18	Refund of Completion Bond SWC180312050	1021340	200.00	Synergy Power
05/17/18	38440	Synergy Power	05/14/18	Refund of Building Permit Overpayment SWC18	1032210	150.00	Synergy Power
05/17/18	38440	Synergy Power	05/14/18	Refund of Building Permit Overpayment SWC18	1032210	1.50	Synergy Power
05/17/18	38440	Synergy Power	05/14/18	Refund of Building Permit Overpayment SWC18	1021340	200.00	Synergy Power
Total 38440:						551.50	
05/10/18	38398	Talbot, Sam	05/07/18	Refund of Completion Bond SWC160202011	1021340	200.00	Talbot, Sam
Total 38398:						200.00	
05/31/18	38502	Taylor, Merv	05/31/18	ULCT Conference - St George	1041230	367.33	Taylor, Merv
Total 38502:						367.33	
05/17/18	38441	The Bodily Works, LLC	04/25/18	Service - City Hall Cameras	1043262	590.00	The Bodily Works, LLC
Total 38441:						590.00	
05/10/18	38399	Total Solar Solutions	05/08/18	Refund of Completion Bond SWC180419078	1021340	200.00	Total Solar Solutions
Total 38399:						200.00	
05/17/18	38442	TOTER LLC C/O WASTE EQUIP LLC	04/30/18	(100) Garbage Cans	5340250	5,496.52	TOTER LLC C/O WASTE EQUIP LLC



Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38442:						5,496.52	
05/10/18	38400	UNIFIRST CORPORATION	05/04/18	Towels for FAC	2071241	24.00	UNIFIRST CORPORATION
Total 38400:						24.00	
05/24/18	38480	UNIFIRST CORPORATION	05/18/18	Towels and Rugs for FAC	2071241	54.15	UNIFIRST CORPORATION
Total 38480:						54.15	
05/03/18	38362	UPPERCASE PRINTING INK	04/27/18	Newsletter April 2018	5140370	86.86	UPPERCASE PRINTING INK
05/03/18	38362	UPPERCASE PRINTING INK	04/27/18	Newsletter April 2018	5240370	61.77	UPPERCASE PRINTING INK
05/03/18	38362	UPPERCASE PRINTING INK	04/27/18	Newsletter April 2018	5340370	19.30	UPPERCASE PRINTING INK
05/03/18	38362	UPPERCASE PRINTING INK	04/27/18	Newsletter April 2018	5440370	13.52	UPPERCASE PRINTING INK
Total 38362:						181.45	
05/03/18	38363	UTAH JAZZ	04/25/18	JR Jazz Vouchers	2071480	90.00	UTAH JAZZ
Total 38363:						90.00	
05/17/18	38443	UTAH LOCAL GOVERNMENTS TRUST	05/10/18	Work Comp Premium - May 2018	1022250	1,134.44	UTAH LOCAL GOVERNMENTS TRUST
Total 38443:						1,134.44	
05/03/18	38364	UTAH STATE TREASURER	05/01/18	Court Surcharge Remittance-April 2018	1035100	5,629.70	UTAH STATE TREASURER
Total 38364:						5,629.70	
05/31/18	38503	Utah State Univ. Extension	05/23/18	Parks & Rec Survey	1070312	2,803.33	Utah State Univ. Extension
Total 38503:						2,803.33	
05/10/18	38401	VANGUARD CLEANING SYSTEMS OF U	05/01/18	Janitorial service - May 2018	1043262	245.00	VANGUARD CLEANING SYSTEMS OF U
Total 38401:						245.00	
05/03/18	38365	VERIZON WIRELESS	04/30/18	Public Works Air Card - April 2018	5140280	60.20	VERIZON WIRELESS

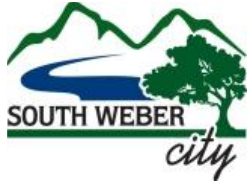
Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38365:						60.20	
05/17/18	38444	VERIZON WIRELESS	05/01/18	Public Works Air Card - May 2018	5140280	65.20	VERIZON WIRELESS
Total 38444:						65.20	
05/10/18	38402	Vigil, Darian	04/30/18	Witness Fee	1042610	18.50	Vigil, Darian
Total 38402:						18.50	
05/10/18	38403	Vivint Solar	05/07/18	Refund of Completion Bond SWC180320052	1021340	200.00	Vivint Solar
Total 38403:						200.00	
05/17/18	38445	Ward, Ridge	05/03/18	Referee - Soccer	2071482	26.25	Ward, Ridge
Total 38445:						26.25	
05/31/18	38504	Ward, Ridge	05/24/18	Referee - T-Ball	2071481	26.25	Ward, Ridge
Total 38504:						26.25	
05/17/18	38446	WASATCH INTEGRATED WASTE MGMT	04/01/18	Garbage Disposal - May 2018	5340492	14,648.40	WASATCH INTEGRATED WASTE MGMT
Total 38446:						14,648.40	
05/03/18	38366	WILKINSON SUPPLY	04/17/18	String Trimmer Line	1070261	87.35	WILKINSON SUPPLY
05/03/18	38366	WILKINSON SUPPLY	04/20/18	String Trimmer Parts	1070261	7.33	WILKINSON SUPPLY
05/03/18	38366	WILKINSON SUPPLY	04/24/18	Mower Repair	1070250	516.20	WILKINSON SUPPLY
05/03/18	38366	WILKINSON SUPPLY	04/24/18	Mower Repair	1070250	7.33	WILKINSON SUPPLY
Total 38366:						618.21	
05/10/18	38404	WILKINSON SUPPLY	04/11/18	Weed Eater Spool and Cap	1070250	67.86	WILKINSON SUPPLY
Total 38404:						67.86	
05/17/18	38447	WILKINSON SUPPLY	05/08/18	New Weed Eater and Extra Heads	1070250	414.59	WILKINSON SUPPLY

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38447:						414.59	
05/24/18	38481	WILKINSON SUPPLY	05/22/18	String Trimmer Maintenance	1070250	44.98	WILKINSON SUPPLY
Total 38481:						44.98	
05/31/18	38505	Winsor, Wayne	05/31/18	ULCT Conference - St George	1041230	367.33	Winsor, Wayne
Total 38505:						367.33	
05/24/18	38482	WORKFORCE QA	05/01/18	Pre-Employment & Drug Test	1057137	38.00	WORKFORCE QA
05/24/18	38482	WORKFORCE QA	05/01/18	Pre-Employment & Drug Test	2071137	38.00	WORKFORCE QA
Total 38482:						76.00	
05/03/18	38367	Zick, Kaleb	04/19/18	Referee- (10.5) Games	2071482	84.00	Zick, Kaleb
Total 38367:						84.00	
05/17/18	38448	Zick, Kaleb	05/01/18	Referee-Multiple Programs	2071482	112.00	Zick, Kaleb
05/17/18	38448	Zick, Kaleb	05/01/18	Referee-Multiple Programs	2071481	16.00	Zick, Kaleb
Total 38448:						128.00	
05/31/18	38506	Zick, Kaleb	05/15/18	Referee - Multiple Programs	2071482	104.00	Zick, Kaleb
05/31/18	38506	Zick, Kaleb	05/15/18	Referee - Multiple Programs	2071481	40.00	Zick, Kaleb
Total 38506:						144.00	
05/03/18	38368	Zick, Kegan	04/19/18	Referee- (10.5 Games)	2071482	84.00	Zick, Kegan
Total 38368:						84.00	
05/17/18	38449	Zick, Kegan	05/01/18	Referee-Multiple Programs	2071481	40.00	Zick, Kegan
05/17/18	38449	Zick, Kegan	05/01/18	Referee-Multiple Programs	2071482	112.00	Zick, Kegan
Total 38449:						152.00	
05/31/18	38507	Zick, Kegan	05/15/18	Referee - Multiple Programs	2071488	32.00	Zick, Kegan

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/31/18	38507	Zick, Kegan	05/15/18	Referee - Multiple Programs	2071481	16.00	Zick, Kegan
05/31/18	38507	Zick, Kegan	05/15/18	Referee - Multiple Programs	2071482	144.00	Zick, Kegan
Total 38507:						192.00	
Grand Totals:						245,796.19	

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

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



**Council Meeting Date:** June 12, 2017

**Name:** Mark McRae

**Agenda Item:** 5

**Objective:** Public Hearing on 2018-2019 Tentative Budget.

**Background:** Each year all cities are required to adopt a Tentative budget and post it for the public to review. The city is then required to hold a public hearing on the tentative budget prior to adoption of the final budget. The Tentative Budget for South Weber City was adopted on May 22, 2018. Since then the budget has been available on the city website as well as at city hall for the public to review. This public hearing is the opportunity for our citizens to comment and/or ask questions about the proposed 2018-2019 city budget. The Final budget will be adopted in open city council meeting on June 19, 2018

**Summary:** Public hearing for citizen input on next year's budget.

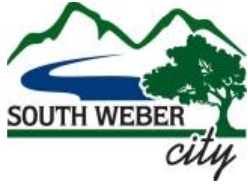
**Committee Recommendation:** na

**Planning Commission Recommendation:** na

**Staff Recommendation:** na

**Attachments:** na

**Budget Amendment:** na



**Council Meeting Date:** June 12, 2017

**Name:** Mark McRae

**Agenda Item:** 6

**Objective:** Public Hearing to Consider Opening and Amending 2017-2018 Budget.

**Background:** The current city budget for 2017-2018 was adopted on June 20, 2017. During the fiscal year unanticipated changes and expenses have occurred. These items have previously come to the city council for approval. This year's budget needs to be opened and amended to reflect those changes. To amend an adopted budget, a public hearing is required to afford citizen's an opportunity to address the proposed changes.

**Summary:** Public hearing for citizen input on amending the 2017-2018 budget.

**Committee Recommendation:** na

**Planning Commission Recommendation:** na

**Staff Recommendation:** na

**Attachments:** na

**Budget Amendment:** na

# Proposed 2017 - 2018 Budget Amendments

## General Fund Revenues

10-32-210	Building Permits	+	\$55,000
10-34-105	Subdivision Review Fees	+	\$40,000
10-35-550	Wildland Firefighting	+	\$40,000
10-39-800	Transfer from Impact Fees		\$17,000
			<u>\$152,000</u>

## General Fund Expenditures

10-42-110	Court - Salaries	+	\$20,000
10-43-110	Admin - Salaries	-	(\$30,000)
10-43-130	Admin - Retirement	-	(\$30,000)
10-43-135	Admin - Health Insurance	-	(\$40,000)
10-57-120	Fire - Part time Wages	+	\$77,000
10-57-250	Fire - Equip: Supplies & Maint.	+	\$20,000
10-58-312	Planning - Engineering	+	\$55,000
10-58-319	Planning - Subdivision Reviews	+	\$40,000
10-60-312	Streets - Engineering	+	\$30,000
10-70-312	Parks - Engineering	+	\$10,000
			<u>\$152,000</u>

## Capital Improvements Revenues

45-39-389	Fund Balance to be Appropriated	+	\$254,000
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## Capital Improvements Expenditures

45-57-740	Fire - Purchase of Equipment	+	\$220,000
45-60-710	Streets - Land	+	\$216,000
45-60-730	Streets - Improv. Other than Bldgs.	-	(\$82,000)
45-70-730	Parks - Improv. Other than Bldgs.	-	(\$100,000)
			<u>\$254,000</u>

## Sewer Expenditures

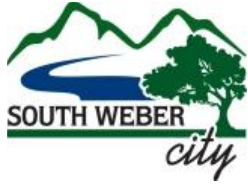
52-40-110	Full time Salaries	+	\$15,000
52-40-135	Health Insurance	+	\$10,000
52-40-312	Engineering	+	\$10,000
52-40-990	Contribution to Fund Balance	-	(\$35,000)
			<u>\$0</u>

## Storm Water Revenues

54-38-600	Transfer from Impact Fees	+	\$140,000
54-39-500	Contribution from Fund Balance	+	\$110,000
			<u>\$250,000</u>

## Storm Water Expenditures

54-40-690	Projects	+	\$250,000
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**Council Meeting Date:** June 12, 2018

**Name:** Paul Laprevote

**Agenda Item:** 7

**Objective: RES. 18-30:** Authorization to Make Changes to Utah Public Treasurer Investment Fund

**Background:** The State Treasurer's Office is now requiring signers on the Public Treasurer's investment Fund (PTIF) to be authorized in a formal resolution by the governing body. This resolution is due in the State Treasurer's office by June 30, 2018, or the City will no longer be able to access the account.

**Summary:** Approve authorized signers on the city's PTIF account.

**Committee Recommendation:** na

**Planning Commission Recommendation:** na

**Staff Recommendation:** Staff recommends three authorized signers on the account:

City Manager David Larson  
Finance Director Mark McRae  
Treasurer Paul Laprevote

**Attachments:** Resolution 18-30

**Budget Amendment:** na



**SOUTH WEBER CITY**

**RESOLUTION 18-30**

**AUTHORIZATION TO MAKE CHANGES TO UTAH PUBLIC TREASURER  
INVESTMENT FUND (PTIF)**

**Whereas**, the Office of the State Treasurer requires two or more individuals to be approved by resolution as signers on behalf of the City on PTIF accounts; and

**Whereas**, the City Manager, Treasurer and Finance Director positions are directly responsible to manage the City funds;

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

**SECTION 1: ADOPTION** “18-30 Authorization to Sign on City PTIF Account” of the South Weber Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

Authorization to Make Changes to City PTIF Accounts (*added*)

- Treasurer, Paul Laprevote;
- Finance Director, Mark McRae; and
- City Manager, David Larson

are hereby authorized to add or delete users to access and/or transact with PTIF accounts; to add, delete or make changes to PTIF accounts; to open or close PTIF accounts, and to execute any necessary forms in connection with such changes on behalf of South Weber City.

**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

\_\_\_\_\_

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Jo Sjoblom, Mayor, South Weber City

Attest

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Mark McRae, Recorder, South Weber City

## 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, 12 June 2018** at the **City Council Chambers, 1600 E. South Weber Dr.**, commencing at **6:00 p.m.**

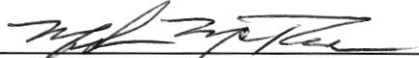
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### COUNCIL MEETING

1. Pledge of Allegiance: Council Member Halverson
2. Prayer: Council Member Hyer
3. Approval of Consent Agenda
  - a. Approval of 15 May 2018 City Council Meeting Minutes.
  - b. Approval of 22 May 2018 City Council Meeting Minutes.
  - c. Approval of May 2018 Check Register Report
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. **Public Hearing:** To Consider Adoption of the FY 2018 – 2019 Tentative Budget
6. **Public Hearing:** To Consider Opening and Amending the FY 2017 – 2018 Budget
7. **RES. 18-30:** Authorization to Make Changes to Utah Public Treasurer Investment Fund
8. 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
9. 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](http://www.southwebercity.com) 4. UTAH PUBLIC NOTICE WEBSITE [www.pmn.utah.gov](http://www.pmn.utah.gov) 5. EACH MEMBER OF THE GOVERNING BODY 6. THOSE LISTED ON THE AGENDA

DATE: June 7, 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:** 15 May 2018

**TIME COMMENCED:** 6:04 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  
Angie Petty  
Merv Taylor  
Wayne Winsor

**CITY ENGINEER:**

Brandon Jones

**FINANCE DIRECTOR:**

Mark McRae

**CITY MANAGER:**

Dave Larson

**Transcriber:** Minutes transcribed by Michelle Clark

**ATTENDEES:** Chris Tremea, Ned McCracken, James Hiatt, Steve Ormond, and Brayden Ross.

Mayor Sjoblom called the meeting to order and welcomed those in attendance including the new City Manager, Dave Larson.

**PLEDGE OF ALLEGIANCE:** Council Member Taylor

**PRAYER:** Council Member Halverson

**CONFLICT OF INTEREST:** None

**CONSENT AGENDA:**

- **Approval of April Check Register**
- **Approval of March 2018 Budget to Actuals Report**

Council Member Hyer moved to approve the consent agenda as written. Council Member Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, 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.

Ned McCracken, 2252 Deer Run Drive, asked if the city has received the results from the parks and recreation survey. He would also like to know where to find the anticipated priorities of the road repairs.

Mayor Sjoblom said the results for the survey just came in, and the city staff are still working on the road repairs priority list.

Council Member Taylor moved to open the public hearing for change in culinary water rates. Council Member Petty seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, Taylor, and Winsor voted yes. The motion carried.

\*\*\*\*\* PUBLIC HEARING \*\*\*\*\*

Public Hearing – Change in Culinary Water Rates

Mayor Sjoblom discussed the existing bond for 3.5 million dollars for the water tank that was installed several years ago. She said this City Council does not want to bond again. She said the mission is to plan for the future so that the city doesn't need to bond, also the developer's will pay for new infrastructure. She said because we live in a desert and water is scarce, this plan will give incentives to conserve water. She said the Capital Facilities Plan (CFP) was put together to help identify needs and what can be done. She said the CFP was taken to Zions Public Finance and five options were put together and studied by the Municipal Utilities Committee. She said there is a different rate structure for commercial. She then turned the time over to Brandon Jones, City Engineer. Brandon stated five scenarios were put together. They are as follows: 1. Do nothing 2. Minimal scenario 1, 3. Minimal scenario 2, 4. Proactive 1, and 5. Proactive 2. He said the Municipal Utilities Committee recommend Proactive Scenario 2. He said the committee felt it is critical for residents to pay for what they use. He reviewed the Residential – Proactive 2 and Commercial – Proactive 2.

<b>Residential – Proactive 2</b>				
Tier	Rate (Pro. 2)	Current	Pro. 2	Difference
0 gallons	\$38.43	\$38.43	\$38.43	\$0.00
2,000 gallons	\$2.00	\$38.43	\$42.43	\$4.00
4,000 gallons	\$2.20	\$38.43	\$46.83	\$8.40
6,000 gallons	\$2.50	\$38.43	\$51.83	\$13.40
8,000 gallons	\$3.00	\$41.39	\$57.83	\$16.44
10,000 gallons	\$3.50	\$45.05	\$64.83	\$19.78
30,000 gallons	\$4.00	\$98.05	\$144.83	\$46.78

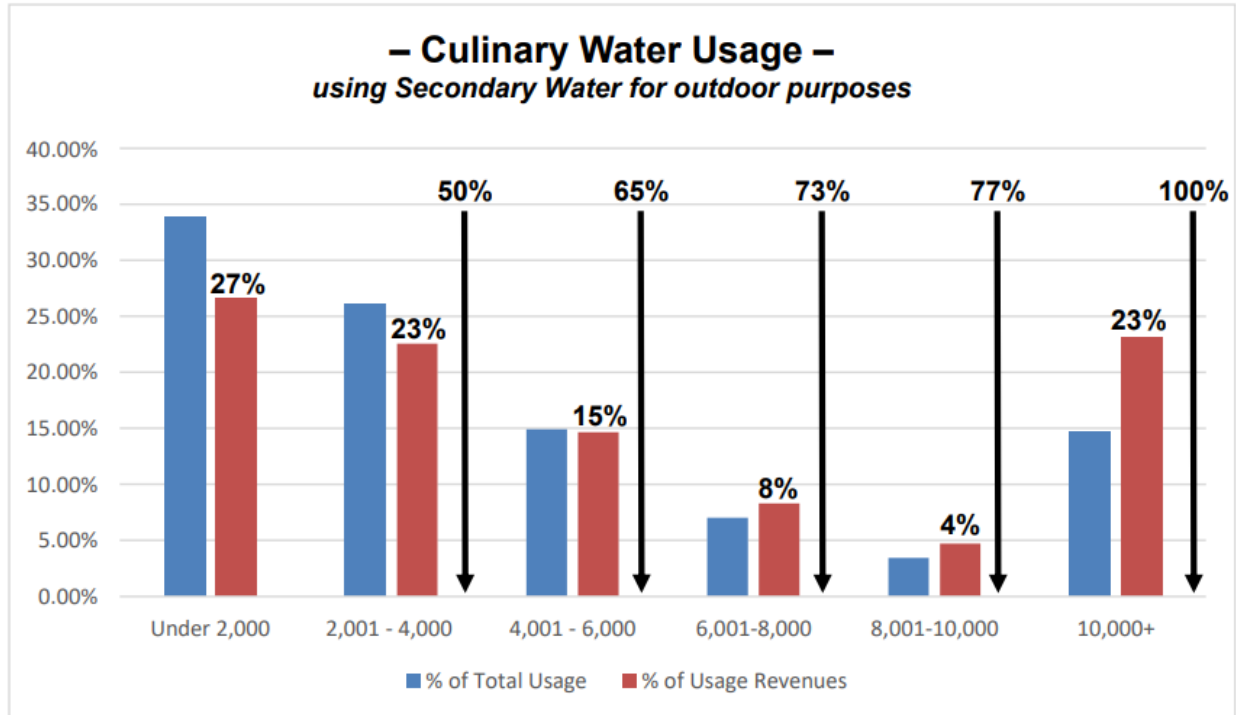
<b>Commercial – Proactive 2</b>				
Tier	Rate (Pro. 2)	Current	Pro. 2	Difference
0 gallons	\$38.43	\$38.43	\$38.43	\$0.00
2,000 gallons	\$2.00	\$38.43	\$42.43	\$4.00
4,000 gallons	\$2.20	\$38.43	\$46.83	\$8.40
6,000 gallons	\$2.50	\$38.43	\$51.83	\$13.40
8,000 gallons	\$3.00	\$41.39	\$57.83	\$16.44
10,000 gallons	\$3.50	\$45.05	\$64.83	\$19.78
30,000 gallons	\$3.75	\$84.05	\$139.83	\$55.78
60,000 gallons	\$4.00	\$145.25	\$259.83	\$114.58
100,000 gallons	\$4.25	\$249.25	\$429.83	\$429.83

Brandon said 73% of the population use 6,000 gallons of water or less.

Mayor Sjoblom asked if there was any public comment.

**Ned McCracken, 2252 Deer Run Drive**, asked when the bond matures. Mark McRae said 2040. He said the bond was recently refinance, which cut two years less off of the bond. He said the city is 8 years into a 30 year bond. Ned asked what the yearly income is from the monthly water fee. Council Member Winsor said it is approximately a million dollars a year. Ned would like to know the cost of the water the city is getting. He also asked what the city needs. Mark McRae said last year’s budget is on the website and you can see the numbers. He said they will also have the tentative budget and the breakdown.

**James Hiatt, 7549 S. Kay Lane**, asked about the details of the percentage of users at each tier. Council Member Winsor reviewed the Culinary Water Usage (using secondary water for outdoor purposes graph).



James asked if our city was compared to other communities. Council Member Winsor said South Weber City is the highest rate in Davis County. He said the city has fewer connections to pay for the cost. James suggested the council do the research. He said we trust in your decisions.

**Steve Ormond, 7190 S. 1600 E.,** said he has neighbors that don't have access to secondary water and will get hit hard. Mark McRae stated there is a different rate structure for those individuals. He asked about the street budget. Mark McRae explained there is no outside money going towards the water fund and no money from the water bill going to other departments in the city. He said each fund has to be self-sufficient and the books have to balance. He said water fees go towards paying for water infrastructure. He said that is by law and we can't intermix the funds of the city. Council Member Winsor said the city hasn't had plans for the future and now the city is going through developing a plan for all utilities.

**Council Member Hyer moved to close the public hearing for change in culinary water rates. Council Member Winsor seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, Taylor, and Winsor voted yes. The motion carried.**

**\*\*\*\*\* PUBLIC HEARING CLOSED \*\*\*\*\***

**Discussion on offer to purchase 3 parcels from the city at approximately 7500 +/- South Weber Drive:** Mayor Sjoblom stated the city has property for sale at approximately 7500 +/- South Weber Drive. This area is commonly referred to as the s curve. This property is currently zoned C, Commercial. An offer to purchase the property has been received from Chris Look, contingent upon the property being rezoned High Density Residential. On May 8, 2018, Mr.

Loock came before the city council and presented his desire to purchase the property and explained his plans for this location. Council Member Winsor said if it is decided to put high density on this property, the infrastructure isn't in place for the demand. He said the city would be under pressure to accommodate a developer's schedule. Council Member Taylor isn't in favor of upsizing for a developer. Council Member Halverson said he wouldn't go any farther than mixed use, but not high density. Brandon suggested following a decision with this property, he would recommend the council have the Planning Commission review the land use. Council Member Petty doesn't feel it should be rezoned or for sale right now. Mark McRae asked if the council wants to keep it for sale or take it off the market. Mayor Sjoblom said the only interest on the property is for high density residential.

**Council Member Hyer moved to deny the offer to purchase 3 parcels from the city at approximately 7500 +/- South Weber Drive. Council Member Petty seconded the motion. Council Members Halverson, Hyer, Petty, Taylor, and Winsor voted yes. The motion carried.**

Council Member Halverson directed the city staff to take the sale of these three parcels off the market.

#### **REPORTS:**

**Council Member Halverson:** He reported that the RV Park was on the Planning Commission agenda. He said the current transient tax goes to the county. He said the city needs to look at its own transient tax.

**Council Member Hyer:** He discussed the council's desire to look down the road and do proactive measures. He said the council is hoping to structure a rate without going through a bonding procedure. He said this is one of the biggest things he has felt strongly about when he came into office.

**Council Member Petty:** She reported the Public Works Department has been working hard on the dog park. It was stated there will be a grand opening on June 5, 2018 at 6:00 p.m. Council Member Petty received an informal proposal from the South Weber Railroad Club.

**Council Member Winsor:** He attended the Mosquito Abatement Meeting. He said if there is a special event and you want the area sprayed for mosquitos, they need at least a three day notice. He suggested putting that information on the city web-site. He said the Environmental Committee will be meeting this Thursday. He suggested the city announce what is going on at the corner of 475 East and South Weber Drive. He thanked all the people who made public comments today. He would recommend a breakdown of the budget be placed on the city web-site. He will be out of town on June 12<sup>th</sup> and June 19<sup>th</sup>.

**Mayor Sjoblom:** She attended the Wasatch Integrated Waste Meeting. They are currently looking at recycling options and ways to create energy.



**Mark McRae, City Recorder/Finance Director:** Thanked the Council for the opportunity to serve as acting City Manager and all the efforts that took place by the city staff during this time. He is 100% behind the newly hired City Manager.

**Dave Larson, City Manager:** He said there are a lot of great things happening. He is very impressed with the professional nature of the city staff and their quality of work. He is looking forward to being part of the team.

**ADJOURNED:** Council Member Hyer moved adjourn the Council Meeting at 7:10 p.m. Council Member Halverson seconded the motion. Council Members Halverson, Hyer, Petty, Taylor, and Winsor voted yes. The motion carried.

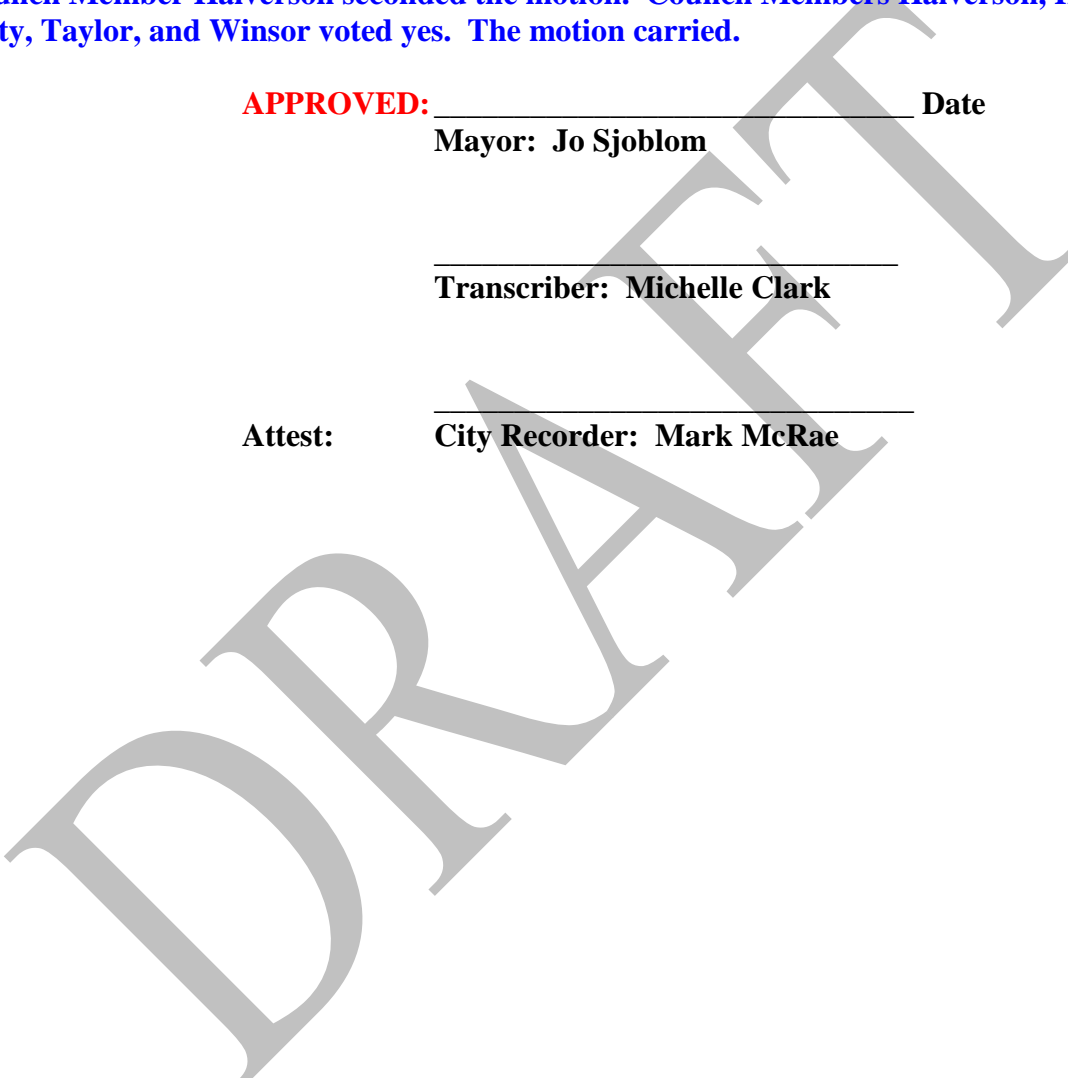
**APPROVED:** \_\_\_\_\_ Date

Mayor: Jo Sjoblom

\_\_\_\_\_  
Transcriber: Michelle Clark

Attest:

\_\_\_\_\_  
City Recorder: Mark McRae



# SOUTH WEBER CITY CITY COUNCIL MEETING

**DATE OF MEETING:** 22 May 2018

**TIME COMMENCED:** 6:04 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  
Angie Petty  
Merv Taylor (excused)  
Wayne Winsor

**CITY ENGINEER:**

Brandon Jones

**CITY RECORDER:**

Mark McRae

**CITY MANAGER:**

Dave Larson

**Transcriber:** Minutes transcribed by Michelle Clark

**ATTENDEES:** Chris Tremea, Derek Tolman, McKay Winkel,

Mayor Sjoblom called the meeting to order and welcomed those in attendance including the new City Manager, Dave Larson.

**PLEDGE OF ALLEGIANCE:** Council Member Petty

**PRAYER:** Council Member Winsor

**CONFLICT OF INTEREST:** None

## **CONSENT AGENDA:**

- Approval of May 1, 2018 Minutes
- Approval of May 8, 2018 Minutes

Council Member Winsor moved to approve the consent agenda as written. Council Member Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, 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.

**Fire Department Quarterly Report:** Chief Derek Tolman presented the quarterly fire report. He presented a picture of the Type 6 Brush Truck. He publicly thanked all those who donated time and effort into this project. He also introduced pictures of the new engine. He reported they have completed over a half dozen controlled burns throughout the city. He said the department received Advanced EMT Certified from the state. He said wild fire season is underway. He said the ambulance is at the station. He said budget pending they will have 24/7 staffing. He said they are in the process of hiring more people. Chief Tolman explained the response area for region 1 and region 2 and said they don't respond to anything south of Salt Lake County. He said when the fire fighters are called out, it allows for large fire training and income for the department. He said the city currently has 22 fire fighters and he would like to increase that to 28 fire fighters. All but five fire fighters are career fire fighters.

**RESOLUTION 18-27: Adoption of Water Rates**

Mayor Sjoblom stated the State Division of Water Resources requires each city to have a water conservation plan with an accelerated tiered rate structure. South Weber's plan goal is 53 gallons per capita per day and is currently at 58 gallons per capita per day. She said the water utility rate analysis shows the current water system and infrastructure need upgrading to state standards and the current rates will place the city in negative cash balance by 2025. Based on that study, the Municipal Utilities Committee and city staff evaluated multiple water rate structure options, ultimately recommending the rate option titled "Proactive Scenario 2." She said information has been posted on the city web-site and a public hearing was held during last Tuesday's Council Meeting and tonight's item is to officially adopt the proposed "Proactive Scenario 2" rate structure.

The new rates are as follows:

Gallon Allotment	Residential Using Secondary Water for Outdoor Needs	Residential with Secondary Water Available	Residential w/o Secondary Water Available	Multi-Family Residential	Non-Residential
<b>Base Rate</b>					
0	\$ 38.43	\$ 38.43	\$ 38.43	\$ 29.20	\$ 38.43
<b>Usage Charges</b>					
1-2,000	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00
2,001-4,000	\$ 2.20	\$ 2.20	\$ 2.20	\$ 2.20	\$ 2.20
4,001-6,000	\$ 2.50	\$ 2.50	\$ 2.50	\$ 2.50	\$ 2.50
6,001-8,000	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00
8,001-10,000	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50
10,000+	\$ 4.00		\$ 3.50	\$ 4.00	
10,001-15,000		\$ 6.00			
15,001-31,000		\$ 6.30			
31,001+		\$ 6.60			
10,001-30,000					\$ 3.75
30,001-60,000					\$ 4.00
60,000+					\$ 4.25
* Per Residential Unit					

**Council Member Winsor moved to approve RESOLUTION 18-27: Adoption of Water Rates. Council Member Hyer seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, and Winsor voted yes. The motion carried.**

**RESOLUTION 18-28: Adoption of Tentative Budget for 2018-2019 and set Public Hearing Date for June 12, 2018:** Mayor Sjoblom stated as per state law, the City is required to prepare and file a tentative budget for the upcoming fiscal year prior to our final City Council Meeting in May. City Staff, along with the Finance and Administrative Committee, have spent the last 6 months working through the Budget Process and have developed the Tentative Budget to be ready for adoption.

The City Council held a Public Hearing on the Tentative Budget last week during Council Meeting and tonight will formally adopt the Tentative Budget and set a Public Hearing Date for June 12, 2018 prior to adoption of the Final Budget for Fiscal Year 2018-19.

Council Member Winsor complimented the city staff in the preparation of the tentative budget. He would also recommend all citizens read the eight page letter to the council concerning the budget.

**Council Member Hyer moved to approve RESOLUTION 18-28: Adoption of Tentative Budget for 2018-2019 and set Public Hearing Date for June 12, 2018. Council Member Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, and Winsor voted yes. The motion carried.**

**Discussion on proposed development on South Weber Drive – Chris Clifford:** Chris Clifford, 2715 Swason Way Holladay, Utah, said he has discussed with city staff the Poll property located on South Weber Drive. He said in those discussions they discussed the infrastructure. He said the property is identified on the master plan for commercial use. He has developed many types of projects and he understands the need for revenue for the city. He has conducted a fair amount of market research. He has tried to fit what is a very high market demand into the commercial context of what the city wants for tax revenue. He has suggested several alternatives. He understands the council went on a field trip in early May to look at mixed use projects. Mr. Clifford said he has done several mixed use projects. He said his objective today is to propose to the council a concept that he would like them to consider. He discussed a combination of retail in the front of the property combined with high end attractive residential. He said above the ground floor retail there would be a loft. These would be ownership apartments. He said there would also be 32 townhomes. He said their rental properties tend to be on the high end. He said Highway 89 and Highway 84 are slated to be a crossroads area. He said by combining all these components the city will get commercial retail with high density to help provide rooftops to support the revenue sources. He said they have a small grocer interested in this component. He said they are trying to be sensitive to what the city wants. He said in this area they have identified a space for a possible city office, park, etc. He feels the components reflect the vision for this city and sees this development as South Weber's gateway.

Council Member Winsor stated there are two major opportunities that revolve around transportation which would need to be addressed as well as the east end of the city. He said the impact of the sewer would need to be addressed and understood.

Council Member Halverson said it is an interesting proposal and feels the utilities may be the biggest hurdle. Council Member Hyer feels the city needs this to be as much as commercial as possible. He said the city has very limited commercial space and needs to maximize that.

Council Member Petty stated she is not against mixed use for this property. Council Member Winsor feels Mr. Clifford is in the ball park in regards to his concept. Council Member Halverson agreed.

Chief Tolman asked if the apartments are garden style. Mr. Clifford said yes. Chief Tolman said the height of a five story building is too high for the Fire Department. Mr. Clifford said he is willing to work with the Fire Department and stated the buildings will be sprinkled. Mayor Sjoblom thanked Chris for his attendance.

Farrell Poll asked if there will be elevators and underground parking. Chris said they are looking at that. Farrell discussed the history of the Clifford property (located further to the west of the Poll property) when he was on the council years ago. He feels Mr. Clifford has a good thing going with the mixed use. He also feels there is a need in South Weber for seniors who want to stay in South Weber. He feels this development will help create a vision for the city. He hopes the council doesn't look at this as a cash cow. He said when his dad allowed the city to put the main line through his farm, he wasn't compensated. He doesn't feel a developer should have to pay for the lion's share of infrastructure. He would like to be treated fairly.

**RESOLUTION 18-29: Declaration of Surplus Property – Toyota Camry & Trailer**

Mayor Sjoblom stated the two items of City property – a Toyota Camry & Trailer are being unused or minimally used. The Toyota Camry had mainly been used by the previous City Manager and other staff use is minimal enough that paying mileage reimbursement in such rare cases while not needing to pay for ongoing maintenance of a little-used vehicle brings us to the decision of declaring the car surplus.

Mayor Sjoblom stated the Trailer is 20 feet long and hasn't been used by the Parks department in approximately two years. Disposing of this size trailer would provide the ability to obtain a smaller trailer that would better fit the Parks needs and be used more frequently.

Council Member Winsor said if there is a city employee interested in the purchase of one of these items, he questioned if it should come back to the council. It was decided the City Manager will use his discretion.

**Council Member Hyer moved to approve RESOLUTION 18-29: Declaration of Surplus Property – Toyota Camry & Trailer. Council Member Petty seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, and Winsor voted yes. The motion carried.**

**ORDINANCE 18-3: Amendment to City Code Regarding Recreational Vehicles**

**(10.01.100/10.7F.1/10.7F.2):** Mayor Sjoblom stated Mr. McKay Winkel presented the idea of

establishing an RV Park on Cottonwood Drive to the City Council on March 13, 2018. There was a general agreement that an RV Park in that area was a good use of the property and that staff and Planning Commission should look to see what would need to happen in order to make that possible. The proposed ordinance is a response to that request. The proposed ordinance changes reflect the joint work of the City Planner, Developer, and Planning Commission in drafting changes that would provide for RV Parks as defined.

Mayor Sjoblom stated ordinance amendments define recreational vehicle occupancy, recreational vehicle, adjust setback distance and maximum density, and outline the conditions that must be met to allow recreational vehicle parks in approved zones.

Council Member Petty questioned the amendment to the setbacks concerning striking out 40 ft. to 3 ft. McKay said it gives the council discretion. He discussed the location of the property being close to Highway 84.

Council Member Winsor questioned the 180 days stay. Mr. Winkel stated they are targeting Snow Basin employees and seasonal employees. He also explained the existing code being 180 days. Dave Larson said the Planning Commission feels the 180 days is okay. Mayor Sjoblom asked if there will be a manager located on site. Mr. Winkel discussed the possibility of a double wide mobile home for a manager to live on site. He said Barry Burton did discuss no mobile homes, so we may need to look at that. Council Member Petty is concerned about any crime. Mr. Winkel stated in their other RV Parks they run a background check. He said they don't want any crime type activities going on. He then discussed the 25% cabins allowed.

Mayor Sjoblom asked about the possibility of a manager on site 24/7. Mr. Winkel feels having someone there does help with the crime and keeping the park clean. He said it may be possible to have two employees taking shifts. Chris Tremea said the Fire Department is concerned about fire hydrants. Mr. Winkel discussed a concrete structure for showers. He said the main office would be located by a fire hydrant. Chief Tolman said the property owner will need to meet the fire code.

**Council Member Halverson moved to approve ORDINANCE 18-3: Amendment to City Code Regarding Recreational Vehicles (10.01.100/10.7F.1/10.7F.2). Council Member Winsor seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, and Winsor voted yes. The motion carried.**

## **REPORTS:**

**Council Member Halverson:** He and Council Member Winsor met with the Environmental Committee on Thursday to discuss testing requirements and options regarding the Hill Air Force Base pollution. He said the Parks and Recreation Committee met with the South Weber Train Club. They will coming before the council to receive approval to complete the small loop to turn around the train. He said they will also complete the loading pavilion. He said they will need to go through the building permit process for the pavilion. They will bring a schematic to the council. He suggested letting the public know that the City is not financially supporting the train club. He discussed the possibility of a restroom for the Old Maple Farms retention pond.

**Council Member Hyer:** He stated at Memorial Park the flag rope needs to be repaired.

**Council Member Winsor:** He said he will be out of town for the next three weeks.

**Mayor Sjoblom:** She stated the design for the digital sign has been adjusted and construction will begin tomorrow. She has been in contact with senators concerning the lengthening of the bridge over Highway 89. She said the parks and recreation survey has been completed. Trails are the highest priority on the list.

**Mark McRae, City Recorder/Finance Director:** He said each year Weber Basin provides a tour. It will be June 6<sup>th</sup> at 7:30 a.m. to 4:00 p.m. He said several staff members will be touring the facilities from the head waters all the way down to where they supply the water to South Weber. He said if anyone is interested please contact Mark or Dave Larson by this Friday.

**Dave Larson, City Manager:** The preconstruction meeting has been held for 6650 South.

**Council Member Hyer moved to go into a CLOSED EXECUTIVE SESSION - UTAH CODE 52-4-205(1)(d): for the purpose of strategy sessions to discuss the purchase, exchange, or lease of real property. Council Member Petty seconded the motion. Council Members Halverson, Hyer, Petty, and Winsor voted yes. The motion carried.**

**ADJOURNED: Council Member Hyer moved to adjourn the council meeting at 8:21 p.m. Council Member Petty seconded the motion. Council Members Halverson, Hyer, Petty, 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
05/10/18	38369	ACE RECYCLING & DISPOSAL	04/30/18	Recycle Services - May - July 2018	1043610	51.00	ACE RECYCLING & DISPOSAL
Total 38369:						51.00	
05/03/18	38328	Ahlstrom, Douglas J.	04/30/18	Legal Services - April 2018	1043313	862.50	Ahlstrom, Douglas J.
Total 38328:						862.50	
05/03/18	38329	AIRGAS USA LLC	04/04/18	Welding Supplies	5140490	225.99	AIRGAS USA LLC
Total 38329:						225.99	
05/10/18	38370	ALLRED, CHRISTOPHER F	04/30/18	Prosecution Services - April 2018	1042313	600.00	ALLRED, CHRISTOPHER F
Total 38370:						600.00	
05/03/18	38330	Allstar Fire Equipment Inc.	04/18/18	PPE - Wildland Boots	1057140	240.00	Allstar Fire Equipment Inc.
Total 38330:						240.00	
05/24/18	38452	Allstar Fire Equipment Inc.	05/07/18	Wildland Saw	1057450	1,137.00	Allstar Fire Equipment Inc.
05/24/18	38452	Allstar Fire Equipment Inc.	05/11/18	Earlaps	1057450	127.20	Allstar Fire Equipment Inc.
Total 38452:						1,264.20	
05/17/18	38406	Alphacorp Security and Fire	05/14/18	Service Call	1043262	145.00	Alphacorp Security and Fire
Total 38406:						145.00	
05/24/18	38453	Any Hour Inc.	05/17/18	Review HVAC Problems @ City Hall	1043262	59.00	Any Hour Inc.
Total 38453:						59.00	
05/17/18	38407	APCO INC.	04/30/18	Training for Shaelee and Bryan	5140230	582.00	APCO INC.
Total 38407:						582.00	



Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/17/18	38408	Archibald, Stephen	05/01/18	Referee-Basketball	2071488	72.00	Archibald, Stephen
05/17/18	38408	Archibald, Stephen	05/08/18	Referee-Basketball	2071488	108.00	Archibald, Stephen
Total 38408:						180.00	
05/31/18	38483	Archibald, Stephen	05/17/18	Referee - Basketball	2071488	126.00	Archibald, Stephen
Total 38483:						126.00	
05/17/18	38409	AT&T MOBILITY	04/03/18	Cellular Service - April 2018	1060250	35.02	AT&T MOBILITY
05/17/18	38409	AT&T MOBILITY	04/03/18	Cellular Service - April 2018	1057280	164.15	AT&T MOBILITY
05/17/18	38409	AT&T MOBILITY	04/03/18	Cellular Service - April 2018	1058250	12.51	AT&T MOBILITY
05/17/18	38409	AT&T MOBILITY	04/03/18	Cellular Service - April 2018	1070250	12.51	AT&T MOBILITY
05/17/18	38409	AT&T MOBILITY	04/03/18	Cellular Service - April 2018	5140490	58.11	AT&T MOBILITY
05/17/18	38409	AT&T MOBILITY	04/03/18	Cellular Service - April 2018	5240491	12.51	AT&T MOBILITY
05/17/18	38409	AT&T MOBILITY	04/03/18	Cellular Service - April 2018	5440493	12.51	AT&T MOBILITY
Total 38409:						307.32	
05/03/18	38331	BELL JANITORIAL SUPPLY	04/17/18	Park Restroom Paper Products	1070261	229.39	BELL JANITORIAL SUPPLY
Total 38331:						229.39	
05/03/18	38332	Birt, Hudson	05/02/18	Referee-(12) Games	2071488	96.00	Birt, Hudson
Total 38332:						96.00	
05/17/18	38410	Birt, Hudson	05/15/18	Referee - Comp Basketball	2071488	24.00	Birt, Hudson
05/17/18	38410	Birt, Hudson	05/15/18	Referee - Basketball	2071488	24.00	Birt, Hudson
Total 38410:						48.00	
05/31/18	38484	Birt, Hudson	05/24/18	Referee - Comp Basketball	2071488	32.00	Birt, Hudson
Total 38484:						32.00	
05/03/18	38333	BIRT, LARRY	05/02/18	Referee- (1 Game)	2071488	18.00	BIRT, LARRY
Total 38333:						18.00	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/17/18	38411	BIRT, LARRY	05/15/18	Referee - Girls Softball	2071481	20.00	BIRT, LARRY
Total 38411:						20.00	
05/31/18	38485	BIRT, LARRY	05/24/18	Referee - Basketball	2071488	36.00	BIRT, LARRY
05/31/18	38485	BIRT, LARRY	05/24/18	Referee - Softball	2071481	40.00	BIRT, LARRY
Total 38485:						76.00	
05/03/18	38334	Birt, Parks	05/02/18	Referee- (9 Games)	2071488	67.50	Birt, Parks
Total 38334:						67.50	
05/17/18	38412	Birt, Parks	05/15/18	Referee - Basketball	2071488	45.00	Birt, Parks
Total 38412:						45.00	
05/10/18	38371	BLOMQUIST HALE CONSULTING INC.	05/01/18	EAP Service-May 2018	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
Total 38371:						185.00	
05/10/18	38372	BLUE STAKES OF UTAH	04/30/18	Blue Stakes-April 2018	5140250	205.97	BLUE STAKES OF UTAH
Total 38372:						205.97	
05/03/18	38335	BOLT AND NUT SUPPLY	04/04/18	Stock for Shop	5140490	22.62	BOLT AND NUT SUPPLY
05/14/18	38335	BOLT AND NUT SUPPLY	V 04/04/18	Stock for Shop	5140490	22.62	BOLT AND NUT SUPPLY
Total 38335:						45.24	
05/03/18	38336	BROWN, KAYD	04/20/18	Referee- FTP	2071482	32.00	BROWN, KAYD
Total 38336:						32.00	
05/17/18	38413	BROWN, KAYD	05/08/18	Referee - Multiple Programs	2071488	48.00	BROWN, KAYD
05/17/18	38413	BROWN, KAYD	05/08/18	Referee-Multiple Programs	2071481	24.00	BROWN, KAYD
Total 38413:						72.00	
05/31/18	38486	BROWN, KAYD	05/15/18	Referee - Basketball	2071488	136.00	BROWN, KAYD

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38486:						136.00	
05/24/18	38454	CENTRAL WEBER SEWER IMPR DIST.	05/14/18	Quarterly Sewer Fee	5240491	112,169.00	CENTRAL WEBER SEWER IMPR DIST.
Total 38454:						112,169.00	
05/24/18	38455	CENTURYLINK	05/10/18	SCADA Data Line	5140490	53.39	CENTURYLINK
Total 38455:						53.39	
05/10/18	38373	CINTAS CORPORATION	05/01/18	First Aid Shops - May 2018	1060250	32.85	CINTAS CORPORATION
05/10/18	38373	CINTAS CORPORATION	05/04/18	Replace First Aid Center & Stat Pads	2071240	210.07	CINTAS CORPORATION
Total 38373:						242.92	
05/17/18	38414	CINTAS CORPORATION	05/04/18	New pads or AED at the FAC	2071241	171.90	CINTAS CORPORATION
Total 38414:						171.90	
05/03/18	38337	CINTAS CORPORATION LOC 180	04/18/18	Uniform Service	5240140	6.87	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/18/18	Uniform Service	5140140	13.75	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/18/18	Uniform Service	5440140	6.87	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/18/18	Uniform Service	1060140	13.75	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/18/18	Uniform Service	1070140	27.49	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/18/18	Uniform Service	1058140	13.74	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/25/18	Uniform Service	5240140	7.32	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/25/18	Uniform Service	5140140	14.65	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/25/18	Uniform Service	5440140	7.32	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/25/18	Uniform Service	1060140	14.65	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/25/18	Uniform Service	1070140	29.28	CINTAS CORPORATION LOC 180
05/03/18	38337	CINTAS CORPORATION LOC 180	04/25/18	Uniform Service	1058140	14.64	CINTAS CORPORATION LOC 180
Total 38337:						170.33	
05/10/18	38374	CINTAS CORPORATION LOC 180	05/02/18	MATS/TOWELS - 05/02/2018	1043262	16.89	CINTAS CORPORATION LOC 180
05/10/18	38374	CINTAS CORPORATION LOC 180	05/02/18	PW Uniforms - 05/02/2018	5240140	5.27	CINTAS CORPORATION LOC 180
05/10/18	38374	CINTAS CORPORATION LOC 180	05/02/18	PW Uniforms - 05/02/2018	5140140	10.54	CINTAS CORPORATION LOC 180
05/10/18	38374	CINTAS CORPORATION LOC 180	05/02/18	PW Uniforms - 05/02/2018	5440140	5.27	CINTAS CORPORATION LOC 180
05/10/18	38374	CINTAS CORPORATION LOC 180	05/02/18	PW Uniforms - 05/02/2018	1060140	10.54	CINTAS CORPORATION LOC 180

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/10/18	38374	CINTAS CORPORATION LOC 180	05/02/18	PW Uniforms - 05/02/2018	1070140	21.07	CINTAS CORPORATION LOC 180
05/10/18	38374	CINTAS CORPORATION LOC 180	05/02/18	PW Uniforms - 05/02/2018	1058140	10.53	CINTAS CORPORATION LOC 180
Total 38374:						80.11	
05/17/18	38415	CINTAS CORPORATION LOC 180	05/09/18	MATS/TOWELS - 05/09/2018	1043262	18.24	CINTAS CORPORATION LOC 180
05/17/18	38415	CINTAS CORPORATION LOC 180	05/09/18	PW Uniforms - 05/09/2018	5240140	5.27	CINTAS CORPORATION LOC 180
05/17/18	38415	CINTAS CORPORATION LOC 180	05/09/18	PW Uniforms - 05/09/2018	5140140	10.54	CINTAS CORPORATION LOC 180
05/17/18	38415	CINTAS CORPORATION LOC 180	05/09/18	PW Uniforms - 05/09/2018	5440140	5.27	CINTAS CORPORATION LOC 180
05/17/18	38415	CINTAS CORPORATION LOC 180	05/09/18	PW Uniforms - 05/09/2018	1060140	10.54	CINTAS CORPORATION LOC 180
05/17/18	38415	CINTAS CORPORATION LOC 180	05/09/18	PW Uniforms - 05/09/2018	1070140	21.07	CINTAS CORPORATION LOC 180
05/17/18	38415	CINTAS CORPORATION LOC 180	05/09/18	PW Uniforms - 05/09/2018	1058140	10.53	CINTAS CORPORATION LOC 180
Total 38415:						81.46	
05/24/18	38456	CINTAS CORPORATION LOC 180	05/16/18	MATS/TOWELS - 05/16/2018	1043262	22.18	CINTAS CORPORATION LOC 180
05/24/18	38456	CINTAS CORPORATION LOC 180	05/16/18	PW Uniforms - 05/16/2018	5240140	10.14	CINTAS CORPORATION LOC 180
05/24/18	38456	CINTAS CORPORATION LOC 180	05/16/18	PW Uniforms - 05/16/2018	5140140	20.30	CINTAS CORPORATION LOC 180
05/24/18	38456	CINTAS CORPORATION LOC 180	05/16/18	PW Uniforms - 05/16/2018	5440140	10.14	CINTAS CORPORATION LOC 180
05/24/18	38456	CINTAS CORPORATION LOC 180	05/16/18	PW Uniforms - 05/16/2018	1060140	20.30	CINTAS CORPORATION LOC 180
05/24/18	38456	CINTAS CORPORATION LOC 180	05/16/18	PW Uniforms - 05/16/2018	1070140	40.58	CINTAS CORPORATION LOC 180
05/24/18	38456	CINTAS CORPORATION LOC 180	05/16/18	PW Uniforms - 05/16/2018	1058140	20.29	CINTAS CORPORATION LOC 180
Total 38456:						143.93	
05/31/18	38487	CINTAS CORPORATION LOC 180	05/23/18	MATS/TOWELS - 05/23/2018	1043262	12.85	CINTAS CORPORATION LOC 180
05/31/18	38487	CINTAS CORPORATION LOC 180	05/23/18	PW Uniforms - 05/23/2018	5240140	5.51	CINTAS CORPORATION LOC 180
05/31/18	38487	CINTAS CORPORATION LOC 180	05/23/18	PW Uniforms - 05/23/2018	5140140	11.02	CINTAS CORPORATION LOC 180
05/31/18	38487	CINTAS CORPORATION LOC 180	05/23/18	PW Uniforms - 05/23/2018	5440140	5.51	CINTAS CORPORATION LOC 180
05/31/18	38487	CINTAS CORPORATION LOC 180	05/23/18	PW Uniforms - 05/23/2018	1060140	11.02	CINTAS CORPORATION LOC 180
05/31/18	38487	CINTAS CORPORATION LOC 180	05/23/18	PW Uniforms - 05/23/2018	1070140	22.03	CINTAS CORPORATION LOC 180
05/31/18	38487	CINTAS CORPORATION LOC 180	05/23/18	PW Uniforms - 05/23/2018	1058140	11.02	CINTAS CORPORATION LOC 180
Total 38487:						78.96	
05/03/18	38338	COLONIAL FLAG SPECIALTY CO INC	04/26/18	Flag Rotation - Memorial Park April 2018	1070250	137.20	COLONIAL FLAG SPECIALTY CO INC
Total 38338:						137.20	
05/17/18	38416	COLONIAL FLAG SPECIALTY CO INC	05/16/18	Flag Rotation - City Hall	1043262	37.00	COLONIAL FLAG SPECIALTY CO INC

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38416:						37.00	
05/24/18	38457	COLONIAL FLAG SPECIALTY CO INC	05/21/18	Flag Replacement - Memorial Park	1070250	51.92	COLONIAL FLAG SPECIALTY CO INC
Total 38457:						51.92	
05/03/18	38339	CORE & MAIN LP	04/18/18	Water meter parts	5140490	540.60	CORE & MAIN LP
Total 38339:						540.60	
05/24/18	38458	CORE & MAIN LP	05/14/18	Deer Run Drive Hydrant	5140480	4,015.33	CORE & MAIN LP
05/24/18	38458	CORE & MAIN LP	05/16/18	Deer Run Water Valve	5140490	51.68	CORE & MAIN LP
Total 38458:						4,067.01	
05/03/18	38340	CROWN TROPHY	04/01/18	Comp Basketball Trophies	2071488	56.00	CROWN TROPHY
Total 38340:						56.00	
05/03/18	38341	CROWN TSHIRTS	04/30/18	City Logo on Hats and Coats	5140140	36.67	CROWN TSHIRTS
05/03/18	38341	CROWN TSHIRTS	04/30/18	City Logo on Hats and Coats	5240140	18.33	CROWN TSHIRTS
05/03/18	38341	CROWN TSHIRTS	04/30/18	City Logo on Hats and Coats	5440140	18.33	CROWN TSHIRTS
05/03/18	38341	CROWN TSHIRTS	04/30/18	City Logo on Hats and Coats	1060140	36.67	CROWN TSHIRTS
05/03/18	38341	CROWN TSHIRTS	04/30/18	City Logo on Hats and Coats	1058140	36.67	CROWN TSHIRTS
05/03/18	38341	CROWN TSHIRTS	04/30/18	City Logo on Hats and Coats	1070140	73.33	CROWN TSHIRTS
05/03/18	38341	CROWN TSHIRTS	04/30/18	City Logo- 3 Jackets	5140140	16.50	CROWN TSHIRTS
Total 38341:						236.50	
05/17/18	38417	DAVIS CHAMBER OF COMMERCE	05/01/18	Annual City Dues	1041210	575.00	DAVIS CHAMBER OF COMMERCE
Total 38417:						575.00	
05/03/18	38342	DAVIS COUNTY GOVERNMENT	04/23/18	Fire Dispatch Services-Jan-June 2018	1057370	3,129.14	DAVIS COUNTY GOVERNMENT
Total 38342:						3,129.14	
05/17/18	38418	DAVIS COUNTY GOVERNMENT	04/30/18	Bailiff Services April 2018	1042317	300.00	DAVIS COUNTY GOVERNMENT

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38418:						300.00	
05/10/18	38375	DAVIS COUNTY SHERRIFF OFFICE	04/30/18	Witness Fee - Officer Chase Harvey	1042610	18.50	DAVIS COUNTY SHERRIFF OFFICE
Total 38375:						18.50	
05/17/18	38419	DAY POWER EQUIPMENT	05/10/18	Fire Dept - Chainsaw	1057250	690.67	DAY POWER EQUIPMENT
Total 38419:						690.67	
05/24/18	38459	DE LAGE LANDEN	05/01/18	Sharp Copier Maintenance Agreement - Apr. 20	1042240	21.47	DE LAGE LANDEN
05/24/18	38459	DE LAGE LANDEN	05/01/18	Sharp Copier Maintenance Agreement - Apr. 20	1043240	50.10	DE LAGE LANDEN
05/24/18	38459	DE LAGE LANDEN	05/01/18	Sharp Copier Maintenance Agreement - Apr. 20	5140240	35.78	DE LAGE LANDEN
05/24/18	38459	DE LAGE LANDEN	05/01/18	Sharp Copier Maintenance Agreement - Apr. 20	5240240	35.78	DE LAGE LANDEN
05/24/18	38459	DE LAGE LANDEN	05/01/18	Sharp Copier Maintenance Agreement - May 20	1042240	22.54	DE LAGE LANDEN
05/24/18	38459	DE LAGE LANDEN	05/01/18	Sharp Copier Maintenance Agreement - May 20	1043240	52.60	DE LAGE LANDEN
05/24/18	38459	DE LAGE LANDEN	05/01/18	Sharp Copier Maintenance Agreement - May 20	5140240	37.57	DE LAGE LANDEN
05/24/18	38459	DE LAGE LANDEN	05/01/18	Sharp Copier Maintenance Agreement - May 20	5240240	37.58	DE LAGE LANDEN
Total 38459:						293.42	
05/17/18	38420	DMW RECORDER'S ASSOCIATION	05/16/18	2018 DMWRA Dues	1043210	20.00	DMW RECORDER'S ASSOCIATION
Total 38420:						20.00	
05/10/18	38376	Dog Waste Depot	04/10/18	Dog Park Sign	1070261	426.99	Dog Waste Depot
Total 38376:						426.99	
05/03/18	38343	DURKS PLUMBING	04/16/18	Parks Sprinkler Repair Parts	1070261	107.29	DURKS PLUMBING
05/03/18	38343	DURKS PLUMBING	04/16/18	Parks Sprinkler Repair Parts	1070261	62.30	DURKS PLUMBING
05/03/18	38343	DURKS PLUMBING	04/24/18	Sprinkler Parts	1070261	261.94	DURKS PLUMBING
Total 38343:						431.53	
05/17/18	38421	DURKS PLUMBING	05/10/18	Sprinkler Rotors	1070250	588.00	DURKS PLUMBING
Total 38421:						588.00	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/24/18	38460	DURKS PLUMBING	05/17/18	Sprinklers	1070261	617.40	DURKS PLUMBING
Total 38460:						617.40	
05/17/18	38422	ELITECRAFT HOMES	05/14/18	Refund of Completion Bond SWC170726102	1021340	500.00	ELITECRAFT HOMES
Total 38422:						500.00	
05/03/18	38344	ENERGY SAVERS	05/01/18	Completion Bond Refund - SWC180312049	1021340	200.00	ENERGY SAVERS
Total 38344:						200.00	
05/24/18	38461	ENERGY SAVERS	05/21/18	Denied Business License for Jeff Roundy	1032100	25.00	ENERGY SAVERS
Total 38461:						25.00	
05/24/18	38462	Eriks NA	05/15/18	Hose	1057250	74.01	Eriks NA
Total 38462:						74.01	
05/31/18	38488	Eriks NA	05/08/18	Hose Valves	1057450	83.55	Eriks NA
Total 38488:						83.55	
05/03/18	38345	EXECUTECH	04/01/18	IT Services-March 2018	1043308	682.50	EXECUTECH
05/03/18	38345	EXECUTECH	04/01/18	Antivirus, Backup, Email - March 2018	1043350	679.04	EXECUTECH
05/03/18	38345	EXECUTECH	04/01/18	Additional Hours Over Contract- March 2018	1043308	2,242.50	EXECUTECH
Total 38345:						3,604.04	
05/24/18	38463	EXECUTECH	05/01/18	IT Services-April 2018	1043308	682.50	EXECUTECH
05/24/18	38463	EXECUTECH	05/01/18	Antivirus, Backup, Email - April 2018	1043350	683.18	EXECUTECH
Total 38463:						1,365.68	
05/17/18	38423	FREEDOM MAILING SERVICES INC.	04/30/18	Utility Billing - April 2018	5140370	459.22	FREEDOM MAILING SERVICES INC.
05/17/18	38423	FREEDOM MAILING SERVICES INC.	04/30/18	Utility Billing - April 2018	5240370	319.46	FREEDOM MAILING SERVICES INC.
05/17/18	38423	FREEDOM MAILING SERVICES INC.	04/30/18	Utility Billing - April 2018	5340370	149.75	FREEDOM MAILING SERVICES INC.
05/17/18	38423	FREEDOM MAILING SERVICES INC.	04/30/18	Utility Billing - April 2018	5440370	69.88	FREEDOM MAILING SERVICES INC.

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38423:						998.31	
05/03/18	38346	GFOA	04/25/18	GFOA- 2018 Conference	1043230	25.00	GFOA
Total 38346:						25.00	
05/17/18	38424	GREAT BASIN TURF PRODUCTS	04/30/18	Park Fertilizer	1070261	1,473.35	GREAT BASIN TURF PRODUCTS
Total 38424:						1,473.35	
05/10/18	38377	GRIFFIN FAST LUBE UTAH	04/24/18	Maintenance on 2017 Pickup	1070250	65.42	GRIFFIN FAST LUBE UTAH
Total 38377:						65.42	
05/03/18	38347	Henry Schein, Inc.	04/19/18	Medical Supplies	1057450	150.54	Henry Schein, Inc.
Total 38347:						150.54	
05/10/18	38378	Henry Schein, Inc.	04/10/18	EMS Supplies	1057450	69.50	Henry Schein, Inc.
Total 38378:						69.50	
05/03/18	38348	HERRICK INDUSTRIAL SUPPLY	04/19/18	Measuring Wheel	5140490	85.34	HERRICK INDUSTRIAL SUPPLY
Total 38348:						85.34	
05/10/18	38379	HERRICK INDUSTRIAL SUPPLY	05/02/18	Impact Wrench for Water Leaks	5140250	408.86	HERRICK INDUSTRIAL SUPPLY
Total 38379:						408.86	
05/24/18	38464	Hytonen, August	05/22/18	Refund of Completion Bond SWC151214143	1021340	200.00	Hytonen, August
Total 38464:						200.00	
05/10/18	38380	INDUSTRIAL TOOL BOX	04/24/18	Vests & Paint	5140250	197.00	INDUSTRIAL TOOL BOX
Total 38380:						197.00	
05/03/18	38349	INFOBYTES, INC.	04/25/18	Website Hosting-April 2018	1043308	234.14	INFOBYTES, INC.



Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38349:						234.14	
05/31/18	38489	INFOBYTES, INC.	05/25/18	Website Hosting - May 2018	1043308	234.14	INFOBYTES, INC.
Total 38489:						234.14	
05/24/18	38465	Intermountain Workmed	05/01/18	New Firefighter Physicals	1057620	440.00	Intermountain Workmed
Total 38465:						440.00	
05/24/18	38466	Interstate Barricades, LLC	05/21/18	Dog Park Signs	1070261	160.22	Interstate Barricades, LLC
Total 38466:						160.22	
05/24/18	38467	JACKSON SPORTS	05/18/18	Shirts for League Winners	2071488	142.00	JACKSON SPORTS
Total 38467:						142.00	
05/10/18	38381	Jensen, Natalie	04/30/18	Witness Fee	1042610	18.50	Jensen, Natalie
Total 38381:						18.50	
05/10/18	38382	JOHNSON ELECTRIC	04/26/18	Street Light Repair - 5 Locations	1060271	474.13	JOHNSON ELECTRIC
Total 38382:						474.13	
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	Potential Revisions to City Code	1058312	142.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	General Budget Discussion & Information	1058312	313.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	General Information related to Potential Develo	1058312	285.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	General Engineering Assistance	1058312	1,140.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	Project Review Meetings	1058312	598.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	HAFB Potentialiaa Contamination Impact	1058312	399.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	City Shops Master Plan	4560730	1,444.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	Soccer Complex CUP Evaluation	1058312	1,273.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	Development Checklist	1058312	220.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	Street Light Study	1058312	28.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	Lester Drive to 7375 S Connection	1060312	171.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	Street Maintenance Planning & Analysis	1060312	199.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	2017 Capital Facilities Plan - Transportation	1060312	3,513.00	JONES AND ASSOCIATES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	6650 S Street Closure	4560730	2,007.25	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	South Bench Drive - ROW Acquisition	1060312	44.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	2018 Safety Sidewalk Applicaton	4560730	1,093.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	2017 Water Utility Rate Study	5140312	199.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	7775 S Drainage	5440312	560.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/01/18	Memorial Park Restrooms	4570730	1,121.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Sunrise Ridge Subdivision (Elite Craft Homes)	1058319	176.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Riverside Place Subdivision	1058319	342.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Riverside Place Subdivision - Phase 3	1058319	396.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Old Maple Farms Subdivision - Phase 1&2	1058319	836.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Old Maple Farms Subdivision - Phase 3	1058319	1,080.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Soccer Complex - Kelly Parke	1058319	639.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	South Weber Drive Commercial Subdivision	1058319	85.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Freedom Landing Townhomes - Phase 2	1058319	57.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Country Lane Assisted Living	1058319	294.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Ray Creek Estates	1058319	176.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Cook Property	1058319	228.00	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Sun Ray Subdivision	1058319	712.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Winterton Towing Site Plan	1058319	826.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Larry Ray Property	1058319	85.50	JONES AND ASSOCIATES
05/17/18	38425	JONES AND ASSOCIATES	04/30/18	Nix Farms Subdivision	1058319	142.50	JONES AND ASSOCIATES
Total 38425:						20,831.25	
05/17/18	38426	Kimball Midwest	05/09/18	Wasp Spray	5140480	245.46	Kimball Midwest
Total 38426:						245.46	
05/03/18	38350	Kirk Mobile Repair Inc	04/19/18	Fuel Tank Repair- Truck 08	5140250	1,531.61	Kirk Mobile Repair Inc
05/03/18	38350	Kirk Mobile Repair Inc	04/17/18	Welder Repair	5140250	330.00	Kirk Mobile Repair Inc
Total 38350:						1,861.61	
05/17/18	38427	Kirk Mobile Repair Inc	05/01/18	Ambulance Maintenance	1057250	90.00	Kirk Mobile Repair Inc
05/17/18	38427	Kirk Mobile Repair Inc	05/02/18	Brush Truck Pump Motor Maintenance	1057250	133.12	Kirk Mobile Repair Inc
05/17/18	38427	Kirk Mobile Repair Inc	05/02/18	Deuce Maintenance	1057250	424.97	Kirk Mobile Repair Inc
05/17/18	38427	Kirk Mobile Repair Inc	05/02/18	Hummer Maintenance	1057250	135.00	Kirk Mobile Repair Inc
Total 38427:						783.09	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/24/18	38468	Kirk Mobile Repair Inc	05/09/18	Replacement Glow Plug Controller - Hummer	1057250	165.00	Kirk Mobile Repair Inc
05/24/18	38468	Kirk Mobile Repair Inc	05/11/18	Wiring Service on Ambulance	1057250	1,317.60	Kirk Mobile Repair Inc
05/24/18	38468	Kirk Mobile Repair Inc	05/11/18	Maintenance on Ambulance	1057250	369.34	Kirk Mobile Repair Inc
05/24/18	38468	Kirk Mobile Repair Inc	05/11/18	Bulb Replacement on Ambulance	1057250	1,399.67	Kirk Mobile Repair Inc
05/24/18	38468	Kirk Mobile Repair Inc	05/14/18	Pump Service on Deuce	1057250	499.96	Kirk Mobile Repair Inc
05/24/18	38468	Kirk Mobile Repair Inc	05/17/18	Maintenance on Dually Starter	1057250	834.69	Kirk Mobile Repair Inc
Total 38468:						4,586.26	
05/24/18	38469	L & J AUTO	05/17/18	Vehicle Maintenance	1057250	45.00	L & J AUTO
Total 38469:						45.00	
05/03/18	38351	L N CURTIS	04/10/18	Salvage Covers - New Engine	1057450	837.36	L N CURTIS
Total 38351:						837.36	
05/17/18	38428	L N CURTIS	05/01/18	(3) Turnouts	1057250	3,345.00	L N CURTIS
05/17/18	38428	L N CURTIS	05/01/18	Hose Adapter	1057250	12.25	L N CURTIS
Total 38428:						3,357.25	
05/24/18	38470	L N CURTIS	05/03/18	Fire Uniforms - Turnouts	1057250	2,430.00	L N CURTIS
05/24/18	38470	L N CURTIS	05/08/18	Hose Roller	1057450	137.56	L N CURTIS
05/24/18	38470	L N CURTIS	05/09/18	Valve Shut Off	1057450	765.56	L N CURTIS
05/24/18	38470	L N CURTIS	05/11/18	Valve Shut Off	1057450	445.56	L N CURTIS
Total 38470:						3,778.68	
05/03/18	38352	Lamb, Alexander	04/19/18	Referee - Basketball (12 Games)	2071488	216.00	Lamb, Alexander
Total 38352:						216.00	
05/17/18	38429	Lamb, Alexander	05/03/18	Referee-Comp Basketball	2071488	54.00	Lamb, Alexander
Total 38429:						54.00	
05/31/18	38490	Lamb, Alexander	05/15/18	Referee-Comp Basketball	2071488	234.00	Lamb, Alexander

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38490:						234.00	
05/09/18	10803229	LES OLSEN COMPANY	04/26/18	qtrly copier maint contract	1043251	335.52	LES OLSEN COMPANY
Total 108032293:						335.52	
05/10/18	38383	LES SCHWAB TIRE CENTER	04/28/18	Backhoe Rim and Tire	5140250	523.13	LES SCHWAB TIRE CENTER
Total 38383:						523.13	
05/24/18	38471	Lowell Farr Const.	05/23/18	Overpayment on Final Bill Acct: 1079500	0111750	38.43	Lowell Farr Const.
Total 38471:						38.43	
05/10/18	38384	LOWES PROX	04/12/18	Fencing for Dog Park	1070261	257.96	LOWES PROX
05/10/18	38384	LOWES PROX	04/16/18	Fencing for Dog Park	1070261	199.54	LOWES PROX
05/10/18	38384	LOWES PROX	04/16/18	Tax Correction	1070261	13.58-	LOWES PROX
05/10/18	38384	LOWES PROX	04/16/18	Return of Fencing Material	1070261	84.72-	LOWES PROX
05/10/18	38384	LOWES PROX	04/19/18	Fencing for Dog Park	1070261	51.13	LOWES PROX
05/10/18	38384	LOWES PROX	04/17/18	Weed Spray	1070261	85.77	LOWES PROX
05/10/18	38384	LOWES PROX	04/01/18	Tie Downs for Trailer & Concrete	1070261	50.88	LOWES PROX
Total 38384:						546.98	
05/03/18	38353	Lync Construction	05/02/18	Refund of Overpaid Permit Fees	1036900	138.51	Lync Construction
Total 38353:						138.51	
05/31/18	38491	Martinez, Callie	05/24/18	Overpayment on Final Bill Acct: 8006404	0111750	250.00	Martinez, Callie
Total 38491:						250.00	
05/03/18	38354	McRae, Mark	05/02/18	Mileage Reimbursement UCMA Conf. St Georg	1043230	420.74	McRae, Mark
Total 38354:						420.74	
05/31/18	38492	Mitchell, Dustin	05/24/18	Referee - Soccer	2071482	22.50	Mitchell, Dustin

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38492:						22.50	
05/31/18	38493	Mongomery Excavating	05/30/18	Fire Hydrant Meter Rental Refund	5137100	393.19	Mongomery Excavating
Total 38493:						393.19	
05/17/18	38430	MOTOROLA	04/18/18	Radio Equipment for new engine	4557740	2,261.00	MOTOROLA
Total 38430:						2,261.00	
05/03/18	38355	MOUNT OLYMPUS	04/21/18	Water Cooler at City Hall	1043262	28.68	MOUNT OLYMPUS
Total 38355:						28.68	
05/31/18	38494	MOUNT OLYMPUS	05/19/18	Water Cooler at City Hall	1043262	19.95	MOUNT OLYMPUS
Total 38494:						19.95	
05/10/18	38385	Murray Family Holdings	05/07/18	Refund of Completion Bond SWC160525069	1021340	1,500.00	Murray Family Holdings
Total 38385:						1,500.00	
05/31/18	38495	Nicholson, Ashton	05/23/18	Reimbursement for Boots	1057140	150.22	Nicholson, Ashton
Total 38495:						150.22	
05/24/18	38472	NORTHRIDGE HIGH SCHOOL PTSA	05/24/18	Donation for High School PTA Senior Graduatio	1041620	200.00	NORTHRIDGE HIGH SCHOOL PTSA
Total 38472:						200.00	
05/03/18	38356	OFFICE DEPOT	04/19/18	Keyboard- Public Works	1058250	37.98	OFFICE DEPOT
05/03/18	38356	OFFICE DEPOT	04/19/18	Pencils- City Hall	1043240	1.46	OFFICE DEPOT
Total 38356:						39.44	
05/17/18	38431	OFFICE DEPOT	05/03/18	ID Card Slot Punch	1043240	17.81	OFFICE DEPOT
Total 38431:						17.81	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/31/18	38496	OLDCASTLE PRECAST	05/22/18	Sewer Grade Rings	5240490	117.60	OLDCASTLE PRECAST
	Total 38496:					117.60	
05/24/18	38473	OREILLY AUTOMOTIVE, INC.	05/10/18	Oil and Degreaser	1070261	33.66	OREILLY AUTOMOTIVE, INC.
	Total 38473:					33.66	
05/24/18	38474	Orzechowski, Cassandra	05/24/18	Deposit for Park Rental	1034250	15.00	Orzechowski, Cassandra
	Total 38474:					15.00	
05/03/18	38357	PEHP LTD PAYMENTS	04/27/18	LTD Premium-04/02/2018-04/15/2018	1043135	111.65	PEHP LTD PAYMENTS
	Total 38357:					111.65	
05/10/18	38386	PEHP LTD PAYMENTS	04/13/18	LTD Premium-04/16/18 - 04/29/18	1043135	114.02	PEHP LTD PAYMENTS
	Total 38386:					114.02	
05/17/18	38432	PEHP LTD PAYMENTS	05/16/18	LTD Premium-04/30/2018 - 05/13/2018	1043135	110.22	PEHP LTD PAYMENTS
	Total 38432:					110.22	
05/10/18	38387	PERRY HOMES	05/09/18	2nd Req. for Refund of Completion Bond SWC1	1021340	500.00	PERRY HOMES
	Total 38387:					500.00	
05/31/18	38497	PETTY, ANGIE	05/31/18	ULCT Conference - St George	1041230	367.33	PETTY, ANGIE
	Total 38497:					367.33	
05/10/18	38388	PHIPPS CONSTRUCTION	05/09/18	Refund of Completion Bond SWC151208141	1021340	200.00	PHIPPS CONSTRUCTION
	Total 38388:					200.00	
05/31/18	38498	PITNEY BOWES CREDIT CORP	05/21/18	Ink Pad Replacement	1043240	18.56	PITNEY BOWES CREDIT CORP
	Total 38498:					18.56	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/10/18	38389	PITNEY BOWES PURCHASE POWER	04/30/18	Postage for court	1042240	60.00	PITNEY BOWES PURCHASE POWER
05/10/18	38389	PITNEY BOWES PURCHASE POWER	04/30/18	Postage for Administration	1043240	140.00	PITNEY BOWES PURCHASE POWER
05/10/18	38389	PITNEY BOWES PURCHASE POWER	04/30/18	POSTAGE FOR UTILITIES	5140240	100.00	PITNEY BOWES PURCHASE POWER
05/10/18	38389	PITNEY BOWES PURCHASE POWER	04/30/18	POSTAGE FOR UTILITIES	5240240	100.00	PITNEY BOWES PURCHASE POWER
Total 38389:						400.00	
05/17/18	38433	Poll, Lori	05/15/18	Refund of Completion Bond SWC171101158	1021340	500.00	Poll, Lori
Total 38433:						500.00	
05/10/18	38390	PROTECT YOUTH SPORTS	04/30/18	Rec. Clerk Background Check	2071137	17.95	PROTECT YOUTH SPORTS
Total 38390:						17.95	
05/10/18	38391	Pure Water Partners	04/11/18	Ice Machine Lease - April 2018	1057260	300.90	Pure Water Partners
Total 38391:						300.90	
05/24/18	38475	Pure Water Partners	05/09/18	Ice Machine Lease - May 2018	1057260	300.90	Pure Water Partners
Total 38475:						300.90	
05/03/18	38358	R J WESTBROEK CONSTRUCTION	04/30/18	Completion Bond-SWC171115162	1021340	500.00	R J WESTBROEK CONSTRUCTION
Total 38358:						500.00	
05/24/18	38476	R J WESTBROEK CONSTRUCTION	05/23/18	Refund of Completion Bond SWC171003141	1021340	500.00	R J WESTBROEK CONSTRUCTION
Total 38476:						500.00	
05/24/18	38477	Ralph Partners II LLC.	05/21/18	Refund Final Bill Acct: 3020603	0111750	117.40	Ralph Partners II LLC.
Total 38477:						117.40	
05/03/18	38359	Reagan Outdoor Advertising	05/01/18	Completion Bond Refund- SWC141002050 & S	1021340	1,000.00	Reagan Outdoor Advertising
Total 38359:						1,000.00	
05/24/18	38478	Revco Leasing Company	05/16/18	Plotter Lease - May 2018	1058250	335.37	Revco Leasing Company

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38478:						335.37	
05/03/18	38360	Ridgetop Concrete Cutting	04/01/18	City Entrance Sign- Site Prep	4570730	250.00	Ridgetop Concrete Cutting
Total 38360:						250.00	
05/17/18	38434	ROBINSON WASTE SERVICES INC	04/30/18	Garbage Collection - April 2018	5340492	10,059.54	ROBINSON WASTE SERVICES INC
05/17/18	38434	ROBINSON WASTE SERVICES INC	05/01/18	Park & Ride Collection - May 2018	1070625	42.88	ROBINSON WASTE SERVICES INC
Total 38434:						10,102.42	
05/17/18	38435	ROCKY MOUNTAIN POWER	05/01/18	Power at Shop	1060260	120.80	ROCKY MOUNTAIN POWER
Total 38435:						120.80	
05/03/18	38361	SAV ON	04/09/18	Drag for Baseball Diamonds	2071610	250.00	SAV ON
05/03/18	38361	SAV ON	04/09/18	Paint, Whistles, Balls	2071482	115.64	SAV ON
Total 38361:						365.64	
05/10/18	38392	Schofield, Landen	04/30/18	Witness Fee	1042610	18.50	Schofield, Landen
Total 38392:						18.50	
05/31/18	38499	Sjoblom, Jo	05/31/18	ULCT Conference - St George	1041230	367.33	Sjoblom, Jo
Total 38499:						367.33	
05/09/18	37314	Smedley, George & Cathy	V 08/17/17	Overpayment on Final Bill: 9005503	0111750	43.56	Smedley, George & Cathy
Total 37314:						43.56	
05/10/18	38393	Smedley, George & Cathy	05/09/18	Overpayment of Utility Acc.# 9005503	0111750	43.56	Smedley, George & Cathy
Total 38393:						43.56	
05/10/18	38394	Smith, Dallin	04/30/18	Witness Fee	1042610	18.50	Smith, Dallin



Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38394:						18.50	
05/10/18	38395	Solcius	05/07/18	Refund of Completion Bond SWC180116010	1021340	200.00	Solcius
Total 38395:						200.00	
05/17/18	38436	SRC CONSTRUCTION	05/16/18	Refund of Completion Bond SWC180706095	1021340	200.00	SRC CONSTRUCTION
Total 38436:						200.00	
05/10/18	38396	STAKER PARSON COMPANIES	04/26/18	Repair Soft Spot on Road	1060250	227.04	STAKER PARSON MATERIALS AND CONSTRU
Total 38396:						227.04	
05/17/18	38437	STAKER PARSON COMPANIES	05/03/18	Road Base 1375 E	1060250	65.67	STAKER PARSON MATERIALS AND CONSTRU
Total 38437:						65.67	
05/24/18	38479	STAKER PARSON MATERIALS AND CONS	05/11/18	Road Repair 1375 E	5140480	258.59	STAKER PARSON MATERIALS AND CONSTRU
Total 38479:						258.59	
05/31/18	38500	STAKER PARSON MATERIALS AND CONS	05/21/18	Water Leak at 1375 E	5140490	120.54	STAKER PARSON MATERIALS AND CONSTRU
Total 38500:						120.54	
05/17/18	38438	STANDARD EXAMINER	04/30/18	2 Public Hearing Notices - April 2018	1043220	139.11	STANDARD EXAMINER
Total 38438:						139.11	
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	PW5 - Mark J	1070256	194.17	STATE OF UTAH GASCARD
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	003 Bryan	5140256	94.70	STATE OF UTAH GASCARD
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	156889 - Zach	1070256	176.30	STATE OF UTAH GASCARD
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	156889 - Zach	1060256	117.53	STATE OF UTAH GASCARD
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	PW4 - Ranger	2071256	41.31	STATE OF UTAH GASCARD
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	Backhoe Fuel	1061256	51.63	STATE OF UTAH GASCARD
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	E-1 Fuel	1057256	172.07	STATE OF UTAH GASCARD
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	E-3 Fire	1057256	82.58	STATE OF UTAH GASCARD
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	SQ - 5 Fire	1057256	158.90	STATE OF UTAH GASCARD

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/10/18	38397	STATE OF UTAH GASCARD	04/30/18	181398 - Park Gas Can	1070256	411.36	STATE OF UTAH GASCARD
Total 38397:						1,500.55	
05/31/18	38501	Stevens, Burk	05/30/18	Refund Final Bill Credit Balance Acct: 5605401	0111750	23.85	STEVENS, LORI
Total 38501:						23.85	
05/17/18	38405	STEVENS, LORI	05/17/18	Refund of Completion Bond SWC160311031	1021340	200.00	STEVENS, LORI
Total 38405:						200.00	
05/17/18	38439	SWEEP N UTAH	05/01/18	Street Sweeping April 2018 (4 days)	1060410	4,680.00	SWEEP N UTAH
Total 38439:						4,680.00	
05/17/18	38440	Synergy Power	05/17/18	Refund of Completion Bond SWC180312050	1021340	200.00	Synergy Power
05/17/18	38440	Synergy Power	05/14/18	Refund of Building Permit Overpayment SWC18	1032210	150.00	Synergy Power
05/17/18	38440	Synergy Power	05/14/18	Refund of Building Permit Overpayment SWC18	1032210	1.50	Synergy Power
05/17/18	38440	Synergy Power	05/14/18	Refund of Building Permit Overpayment SWC18	1021340	200.00	Synergy Power
Total 38440:						551.50	
05/10/18	38398	Talbot, Sam	05/07/18	Refund of Completion Bond SWC160202011	1021340	200.00	Talbot, Sam
Total 38398:						200.00	
05/31/18	38502	Taylor, Merv	05/31/18	ULCT Conference - St George	1041230	367.33	Taylor, Merv
Total 38502:						367.33	
05/17/18	38441	The Bodily Works, LLC	04/25/18	Service - City Hall Cameras	1043262	590.00	The Bodily Works, LLC
Total 38441:						590.00	
05/10/18	38399	Total Solar Solutions	05/08/18	Refund of Completion Bond SWC180419078	1021340	200.00	Total Solar Solutions
Total 38399:						200.00	
05/17/18	38442	TOTER LLC C/O WASTE EQUIP LLC	04/30/18	(100) Garbage Cans	5340250	5,496.52	TOTER LLC C/O WASTE EQUIP LLC

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38442:						5,496.52	
05/10/18	38400	UNIFIRST CORPORATION	05/04/18	Towels for FAC	2071241	24.00	UNIFIRST CORPORATION
Total 38400:						24.00	
05/24/18	38480	UNIFIRST CORPORATION	05/18/18	Towels and Rugs for FAC	2071241	54.15	UNIFIRST CORPORATION
Total 38480:						54.15	
05/03/18	38362	UPPERCASE PRINTING INK	04/27/18	Newsletter April 2018	5140370	86.86	UPPERCASE PRINTING INK
05/03/18	38362	UPPERCASE PRINTING INK	04/27/18	Newsletter April 2018	5240370	61.77	UPPERCASE PRINTING INK
05/03/18	38362	UPPERCASE PRINTING INK	04/27/18	Newsletter April 2018	5340370	19.30	UPPERCASE PRINTING INK
05/03/18	38362	UPPERCASE PRINTING INK	04/27/18	Newsletter April 2018	5440370	13.52	UPPERCASE PRINTING INK
Total 38362:						181.45	
05/03/18	38363	UTAH JAZZ	04/25/18	JR Jazz Vouchers	2071480	90.00	UTAH JAZZ
Total 38363:						90.00	
05/17/18	38443	UTAH LOCAL GOVERNMENTS TRUST	05/10/18	Work Comp Premium - May 2018	1022250	1,134.44	UTAH LOCAL GOVERNMENTS TRUST
Total 38443:						1,134.44	
05/03/18	38364	UTAH STATE TREASURER	05/01/18	Court Surcharge Remittance-April 2018	1035100	5,629.70	UTAH STATE TREASURER
Total 38364:						5,629.70	
05/31/18	38503	Utah State Univ. Extension	05/23/18	Parks & Rec Survey	1070312	2,803.33	Utah State Univ. Extension
Total 38503:						2,803.33	
05/10/18	38401	VANGUARD CLEANING SYSTEMS OF U	05/01/18	Janitorial service - May 2018	1043262	245.00	VANGUARD CLEANING SYSTEMS OF U
Total 38401:						245.00	
05/03/18	38365	VERIZON WIRELESS	04/30/18	Public Works Air Card - April 2018	5140280	60.20	VERIZON WIRELESS

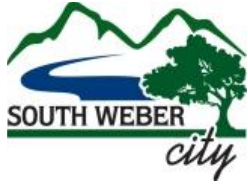
Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38365:						60.20	
05/17/18	38444	VERIZON WIRELESS	05/01/18	Public Works Air Card - May 2018	5140280	65.20	VERIZON WIRELESS
Total 38444:						65.20	
05/10/18	38402	Vigil, Darian	04/30/18	Witness Fee	1042610	18.50	Vigil, Darian
Total 38402:						18.50	
05/10/18	38403	Vivint Solar	05/07/18	Refund of Completion Bond SWC180320052	1021340	200.00	Vivint Solar
Total 38403:						200.00	
05/17/18	38445	Ward, Ridge	05/03/18	Referee - Soccer	2071482	26.25	Ward, Ridge
Total 38445:						26.25	
05/31/18	38504	Ward, Ridge	05/24/18	Referee - T-Ball	2071481	26.25	Ward, Ridge
Total 38504:						26.25	
05/17/18	38446	WASATCH INTEGRATED WASTE MGMT	04/01/18	Garbage Disposal - May 2018	5340492	14,648.40	WASATCH INTEGRATED WASTE MGMT
Total 38446:						14,648.40	
05/03/18	38366	WILKINSON SUPPLY	04/17/18	String Trimmer Line	1070261	87.35	WILKINSON SUPPLY
05/03/18	38366	WILKINSON SUPPLY	04/20/18	String Trimmer Parts	1070261	7.33	WILKINSON SUPPLY
05/03/18	38366	WILKINSON SUPPLY	04/24/18	Mower Repair	1070250	516.20	WILKINSON SUPPLY
05/03/18	38366	WILKINSON SUPPLY	04/24/18	Mower Repair	1070250	7.33	WILKINSON SUPPLY
Total 38366:						618.21	
05/10/18	38404	WILKINSON SUPPLY	04/11/18	Weed Eater Spool and Cap	1070250	67.86	WILKINSON SUPPLY
Total 38404:						67.86	
05/17/18	38447	WILKINSON SUPPLY	05/08/18	New Weed Eater and Extra Heads	1070250	414.59	WILKINSON SUPPLY

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38447:						414.59	
05/24/18	38481	WILKINSON SUPPLY	05/22/18	String Trimmer Maintenance	1070250	44.98	WILKINSON SUPPLY
Total 38481:						44.98	
05/31/18	38505	Winsor, Wayne	05/31/18	ULCT Conference - St George	1041230	367.33	Winsor, Wayne
Total 38505:						367.33	
05/24/18	38482	WORKFORCE QA	05/01/18	Pre-Employment & Drug Test	1057137	38.00	WORKFORCE QA
05/24/18	38482	WORKFORCE QA	05/01/18	Pre-Employment & Drug Test	2071137	38.00	WORKFORCE QA
Total 38482:						76.00	
05/03/18	38367	Zick, Kaleb	04/19/18	Referee- (10.5) Games	2071482	84.00	Zick, Kaleb
Total 38367:						84.00	
05/17/18	38448	Zick, Kaleb	05/01/18	Referee-Multiple Programs	2071482	112.00	Zick, Kaleb
05/17/18	38448	Zick, Kaleb	05/01/18	Referee-Multiple Programs	2071481	16.00	Zick, Kaleb
Total 38448:						128.00	
05/31/18	38506	Zick, Kaleb	05/15/18	Referee - Multiple Programs	2071482	104.00	Zick, Kaleb
05/31/18	38506	Zick, Kaleb	05/15/18	Referee - Multiple Programs	2071481	40.00	Zick, Kaleb
Total 38506:						144.00	
05/03/18	38368	Zick, Kegan	04/19/18	Referee- (10.5 Games)	2071482	84.00	Zick, Kegan
Total 38368:						84.00	
05/17/18	38449	Zick, Kegan	05/01/18	Referee-Multiple Programs	2071481	40.00	Zick, Kegan
05/17/18	38449	Zick, Kegan	05/01/18	Referee-Multiple Programs	2071482	112.00	Zick, Kegan
Total 38449:						152.00	
05/31/18	38507	Zick, Kegan	05/15/18	Referee - Multiple Programs	2071488	32.00	Zick, Kegan

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/31/18	38507	Zick, Kegan	05/15/18	Referee - Multiple Programs	2071481	16.00	Zick, Kegan
05/31/18	38507	Zick, Kegan	05/15/18	Referee - Multiple Programs	2071482	144.00	Zick, Kegan
Total 38507:						192.00	
Grand Totals:						245,796.19	

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

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



**Council Meeting Date:** June 12, 2017

**Name:** Mark McRae

**Agenda Item:** 5

**Objective:** Public Hearing on 2018-2019 Tentative Budget.

**Background:** Each year all cities are required to adopt a Tentative budget and post it for the public to review. The city is then required to hold a public hearing on the tentative budget prior to adoption of the final budget. The Tentative Budget for South Weber City was adopted on May 22, 2018. Since then the budget has been available on the city website as well as at city hall for the public to review. This public hearing is the opportunity for our citizens to comment and/or ask questions about the proposed 2018-2019 city budget. The Final budget will be adopted in open city council meeting on June 19, 2018

**Summary:** Public hearing for citizen input on next year's budget.

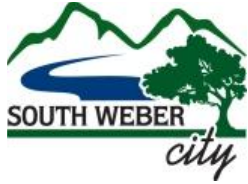
**Committee Recommendation:** na

**Planning Commission Recommendation:** na

**Staff Recommendation:** na

**Attachments:** na

**Budget Amendment:** na



**Council Meeting Date:** June 12, 2017

**Name:** Mark McRae

**Agenda Item:** 6

**Objective:** Public Hearing to Consider Opening and Amending 2017-2018 Budget.

**Background:** The current city budget for 2017-2018 was adopted on June 20, 2017. During the fiscal year unanticipated changes and expenses have occurred. These items have previously come to the city council for approval. This year's budget needs to be opened and amended to reflect those changes. To amend an adopted budget, a public hearing is required to afford citizen's an opportunity to address the proposed changes.

**Summary:** Public hearing for citizen input on amending the 2017-2018 budget.

**Committee Recommendation:** na

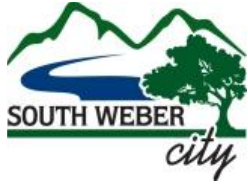
**Planning Commission Recommendation:** na

**Staff Recommendation:** na

**Attachments:** na

**Budget Amendment:** na





**Council Meeting Date:** June 12, 2018

**Name:** Paul Laprevote

**Agenda Item:** 7

**Objective: RES. 18-30:** Authorization to Make Changes to Utah Public Treasurer Investment Fund

**Background:** The State Treasurer's Office is now requiring signers on the Public Treasurer's investment Fund (PTIF) to be authorized in a formal resolution by the governing body. This resolution is due in the State Treasurer's office by June 30, 2018, or the City will no longer be able to access the account.

**Summary:** Approve authorized signers on the city's PTIF account.

**Committee Recommendation:** na

**Planning Commission Recommendation:** na

**Staff Recommendation:** Staff recommends three authorized signers on the account:

City Manager David Larson  
Finance Director Mark McRae  
Treasurer Paul Laprevote

**Attachments:** Resolution 18-30

**Budget Amendment:** na

**SOUTH WEBER CITY**

**RESOLUTION 18-30**

**AUTHORIZATION TO MAKE CHANGES TO UTAH PUBLIC TREASURER  
INVESTMENT FUND (PTIF)**

**Whereas**, the Office of the State Treasurer requires two or more individuals to be approved by resolution as signers on behalf of the City on PTIF accounts; and

**Whereas**, the City Manager, Treasurer and Finance Director positions are directly responsible to manage the City funds;

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

**SECTION 1: ADOPTION** “18-30 Authorization to Sign on City PTIF Account” of the South Weber Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

Authorization to Make Changes to City PTIF Accounts (*added*)

- Treasurer, Paul Laprevote;
- Finance Director, Mark McRae; and
- City Manager, David Larson

are hereby authorized to add or delete users to access and/or transact with PTIF accounts; to add, delete or make changes to PTIF accounts; to open or close PTIF accounts, and to execute any necessary forms in connection with such changes on behalf of South Weber City.

**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

\_\_\_\_\_

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Jo Sjoblom, Mayor, South Weber City

Attest

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Mark McRae, Recorder, South Weber City