



HARRISVILLE CITY

363 West Independence • Harrisville, Utah 84404 • (801) 782-4100

MAYOR:

Bruce N. Richins

COUNCIL MEMBERS:

Jeffery Pearce
Gary Robinson
Jennifer Jensen
Ruth Pearce
Austin Tracy

CITY COUNCIL MEETING AGENDA 363 West Independence Blvd June 13, 2017

"In accordance with the Americans with Disabilities Act, the City of Harrisville will make reasonable accommodations for participation in the meeting. Request for assistance can be made by contacting the City Recorder at 801-782-4100, providing at least three working days advance notice of the meeting."

7:00 P.M. CITY COUNCIL MEETING
Presiding: Mayor Bruce Richins
Mayor Pro Tem: Gary Robinson

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE & OPENING CEREMONY** [Council Member Jensen]
3. **CONSENT ITEMS**
 - a. Approve the minutes of May 23, 2017 as presented.
 - b. Check Register
4. **BUSINESS ITEMS**
 - a. **PUBLIC HEARING:** Harrisville City Resolution 2017-04; a resolution adopting the FY 2016-17 amended budget for the fiscal year ending June 30, 2017.
 - b. **PUBLIC HEARING:** Harrisville City Resolution 2017-05; a resolution adopting the FY 2017-18 final budget for the fiscal year ending June 30, 2017.
 - c. Discussion/possible action to adopt the FY 2016-17 amended budget for the fiscal year ending June 30, 2017.
 - d. Discussion/possible action to adopt the FY 2017-18 final budget for the fiscal year ending June 30, 2018.
 - e. Discussion/possible action on Resolution 2017-06; a resolution approving an interlocal agreement with Marriott-Slaterville City for financial, licensing, and human resource staffing and materials.
5. **PUBLIC COMMENTS - (3 minute maximum)**
6. **MAYOR/COUNCIL FOLLOW-UP:**
7. **ADJOURN**

DATE POSTED: June 8, 2017

BY: Jennie Knight, City Recorder

I, Jennie Knight, certify that I am the City Recorder of Harrisville City, Utah, and that the foregoing City Council agenda was faxed to the Ogden Standard Examiner, Weber County Library, and neighboring cities. The agenda was also posted at the following locations: City hall, on the City's website www.cityofharrisville.com and the State Public Meeting Notice website at <http://pmn.utah.gov>.

**MINUTES OF HARRISVILLE CITY
CITY COUNCIL MEETING
Tuesday, May 23, 2017 – 7:00 p.m.
Council Chambers
363 West Independence Blvd
Harrisville, Utah 84404**

Present: Mayor Bruce Richins, Council Member Jeff Pearce, Council Member Gary Robinson, Council Member Jennifer Jensen, Council Member Ruth Pearce, Council Member Austin Tracy.

Staff: Bill Morris, City Administrator, Sean Lambert, Public Works Director, Bryan Fife, Recreation Director, Lynn Fortie, Treasurer, Jennie Knight, City Recorder, Max Jackson, Police Chief, Glen Gammell, Police Officer, Alicia Davis, Police Officer, Rick Hill, Bailiff.

Visitors: Aspen Teuscher, Michelle Tait, Arnold Tait, Kevin Wilhelmsen, Ian Wilhelmsen, Andrew Bassett, James Bassett.

6:30 P.M. BUDGET WORK SESSION

Mayor Richins called the budget work session to order.

Lynn Fortie gave an overview of the updated budget work sheet. Several revenue funds were increased; sales tax, franchise tax, plan check fees, and summer camp. The use of fund balance is now \$80,431. Administrative computer equipment and Easter Egg hunt were decreased. Overtime holiday pay and highway safety were removed from police. Supplies and beer tax/alcohol were reduced. Sidewalk repairs were reduced in Public Works and field maintenance and splash pad maintenance were both decreased in Recreation. A note was included that one half of the sewer lines are reviewed for issues each year.

Mayor Richins asked if the garbage fee is current and will cover the expenditures for Waste Management. Lynn Fortie confirmed the charge per can and compared this against what Waste Management will be charging. Mayor Richins said this extension for Waste Management services was signed last July. This should cover the increase in service costs. Lynn Fortie commented he will make any necessary adjustments before the final budget is adopted.

Internal lease revenue decreased because the payments coming from the general fund are reduced. The sale of assets was also reduced; Lynn Fortie included the sale of the bobcat this year because that is when the transaction occurred and the cost is minimal for the new truck.

Council Member J. Pearce asked if sales tax revenue is projected appropriately. Mayor Richins pointed out the remaining fund balance for this fiscal year. The way this current fiscal year is ending; there should be a healthy surplus to cover the lack for next year. Council Member R. Pearce asked if the minutes of April 17th staff meeting are correct which include the sale of only two vehicles and the purchase of three vehicles. If

Council approves the purchase of three more vehicles, this would increase the fleet by one car. Max Jackson explained the remaining vehicle would be put into service as an administrative vehicle and also used to cover code enforcement. Council Member R. Pearce expressed concern with increasing the fleet by one car. Council Member Jensen pointed out the code enforcement officer would have to drive his own vehicle. Max Jackson said the city would have to compensate him for mileage. Council Member R. Pearce asked how many hours he would be driving the vehicle. She again expressed her concern with increasing the fleet saying she understood this as selling all three vehicles.

Council Members Jensen and Tracy said they understood we will be keeping the third vehicle, which is a truck. Max Jackson explained the code enforcement officer cannot use a police vehicle. Council Member R. Pearce said the amount of mileage he would be using is minimal. Max Jackson also pointed out a city vehicle would be covered by city insurance. He explained this vehicle could be used by the admin department to attend training and to run other city errands.

Council Member J. Pearce asked about the \$30,000 revenue of the sale of vehicles in the motor pool. Mayor Richins said this is just an estimate. Lynn Fortie explained this will not change the fund balance because the motor pool is separate from the general fund. Council Member R. Pearce again said she is not in favor of increasing the fleet and understood all three cars would be sold. She asked if the maintenance on the truck would continue. Max Jackson said the vehicle will not be used in the same manner and should hold up fine for these purposes. All the police markings will be removed and it will be marked just as any other regular city vehicle. This also gives more validity to the code enforcement officer. Mayor Richins said he thought everyone understood the truck was being kept. Council Members Jensen and Tracy said that was what was discussed in the very first budget meeting.

Council Member R. Pearce requested a study be conducted on the personal use of city vehicles to see if we should be charging fringe benefits to the employees. Max Jackson said the city policy follows any federal regulations. Council Member R. Pearce asked if any vehicles are being used for personal use causing an increase on wear and tear and gas. Max Jackson explained this is definitely a benefit. If Council decides to eliminate these types of benefits they will have to look elsewhere for police services. Council Member R. Pearce again requested a study be conducted. Max Jackson said the only personal use is traveling to and from work, with exception to him. His personal use is included in his contract with the city. Council Member Jensen said if Council starts taking away employee benefits, they will go to other cities. Council Member R. Pearce said she feels these vehicles are getting a lot of mileage on them.

Council Member Jensen encouraged Council Member R. Pearce to take a drive with the employees to see how busy they are. Mayor Richins suggested Council Member R. Pearce conduct the study. Max Jackson pointed out there are national studies showing vehicles are better taken care of when taken home. Sean Lambert said he is the only one in his department who takes a vehicle home because he is on call 24 hours. Bryan

Fife said he is the only parks employee who takes a vehicle home. He said if the city expects him to answer calls at any time of day, a vehicle should be provided.

[Council Member Robinson arrived]

Max Jackson explained officers cannot wear their uniforms to work if they are commuting in personal vehicles. The city would then have to provide gender specific locker rooms and showers to accommodate the regulations. Council Member Robinson asked why the city would have to provide showers; other businesses do not have to provide showers. Max Jackson said this is not comparable. Cities are not businesses. Council Member Robinson said he feels government entities have too many entitlements. He feels we cannot compete with other cities. The only way to keep people is to increase salary. Max Jackson confirmed that exactly. Council Member Robinson feels they will leave anyway. Max Jackson said the majority of the force is committed with half the department starting and ending their careers with Harrisville.

Council Member Robinson said he did not come to participate in the budget work session at 6:30pm because he felt this was a waste of his time. He doesn't feel there is an effort to protect the citizens from a tax increase. Mayor Richins pointed out taxes might have to increase if additional commercial is not brought into our city. Council Member Robinson said he does not feel it needs to be that way.

Mayor Richins declared the budget work session adjourned.

7:00 P.M. CITY COUNCIL MEETING

1. Call to Order.

Mayor Richins called the meeting to order and welcomed all visitors.

2. Opening Ceremony.

Boy Scout Ian Wilhelmsen from Troop 294 led the pledge of allegiance. Mayor Richins conducted the opening ceremony.

3. Consent Items.

a. Approve the minutes of May 9, 2017 as presented.

Mayor Richins requested the minutes specify on page 2, second paragraph "storm water drainage system".

MOTION: Council Member R. Pearce motioned to approve the minutes of May 9, 2017 as amended. Council Member Robinson seconded the motion. All Council Members voted aye. Motion passed.

4. Business Items.

- a. Discussion/possible action to grant preliminary/final approval for C. Cara Bassett Subdivision, a three lot subdivision located at approximately 325 W. 2550 N.**

Bill Morris informed Council this subdivision comes with a positive recommendation from Planning Commission. This is a small three lot subdivision which would normally just have been approved at the Planning Commission level with exception to two lots that come off of a cul-de-sac and will be dedicated to the city. The other lot fronts 2550 North. Processing items include: street improvements that are maintained by Pleasant View, a final complete set of PDF improvements to be signed and stamped by the developer's engineer and submitted to the city, an engineer's cost estimate, and a pre-construction conference with city staff to review construction requirements. With these requirements outlined, staff recommends approval.

Council Member J. Pearce asked if Pleasant View City was okay with the 2550 North improvements. Andrew Bassett said construction is scheduled a week after Memorial Day for the sidewalk improvements. This could possibly be delayed. Bill Morris said he met with another property owner, Mike Chatlain, who has been told the same timeline. Council Member Jensen expressed her desire to have the sidewalk in place by the next school year.

MOTION: Council Member J. Pearce motioned to grant preliminary/final approval for C. Cara Bassett Subdivision, a three lot subdivision located at approximately 325 W. 2550 N. subject to the engineer's memo and staff and agency comments. Council Member Jensen seconded the motion. All Council Members voted aye. Motion passed.

Bill Morris explained a notice of action will be sent out and anyone who is adversely affected by this has 10 days to appeal the decision.

Sean Lambert, as the Building Official, will be available to coordinate the preconstruction meeting.

5. Public Comments - (3 minute maximum)

Ian Wilhelmsen thanked the Mayor for the opportunity to conduct the pledge at the meeting. He informed Council he has scheduled his Eagle Scout Project which includes replacing the sand at Millennial Park with wood chips. He said animals use this area as a public litter box and there are a lot of bugs and other hazardous issues with the sand. Additionally sand causes issues for disabled individuals trying to use the playground. He thanked Council for this opportunity and plans to complete the project on July 8th.

6. Mayor/Council Follow-Up:

a. New Resident Brochure

Mayor Richins reviewed the new resident brochure. This includes updated Council Members and Planning Commissioners. Council Member R. Pearce suggested including the new church that has recently come into the city. Mayor Richins requested any comments be email to Laurence.

Mayor Richins asked if Council Member Jensen attended the Communities That Care meeting. Council Member Jensen said she emailed them that she would not be able to attend.

7. **Closed Executive Session** - Utah State Code §52-4-204 & §52-4-205(1)(d):
The Council may consider a motion to enter into Closed Executive Session for the purpose of discussion the potential purchase, exchange, or lease of real property, including any form of a water right or water shares, if public discussion of the transaction would: (i) disclose the appraisal or estimated value of the property under consideration; or (ii) prevent the public body from completing the transaction on the best possible terms.

MOTION: Council Member J. Pearce motioned to close the public meeting and enter into a Closed Executive Session. Council Member R. Pearce seconded the motion. A Roll Call vote was taken.

Council Member Tracy	Yes
Council Member R. Pearce	Yes
Council Member Jensen	Yes
Council Member Robinson	Yes
Council Member J. Pearce	Yes

Motion passed 5-0.

Mayor and Council convened into a Closed Executive Session.

MOTION: Council Member R. Pearce motioned to close the Closed Executive Session and open the public meeting. Council Member J. Pearce seconded the motion. A Roll Call vote was taken.

Council Member Tracy	Yes
Council Member R. Pearce	Yes
Council Member Jensen	Yes
Council Member Robinson	Yes
Council Member J. Pearce	Yes

Motion passed 5-0.

8. **Business Items cont.**
c. **Discussion/possible action to approve a Bill of Sale.**

MOTION: Council Member Jensen motioned to approve the acquisition of water shares in the amount of \$6,480 plus transfer fees. Council Member R. Pearce seconded the motion. A Roll Call vote was taken.

Council Member Tracy	Yes
Council Member R. Pearce	Yes
Council Member Jensen	Yes
Council Member Robinson	Yes
Council Member J. Pearce	Yes

Motion passed 5-0.

9. Adjourn.

Mayor Richins declared the meeting adjourned at 7:34 p.m.

ATTEST:

BRUCE RICHINS
Mayor

JENNIE KNIGHT
Approved this 13th day of June, 2017

Report Criteria:
 Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice GL Account Title	Check Amount
44670									
05/17	05/01/2017	44670	1348	OFFICE DEPOT	04.21.17	1	10-44-600	OFFICE SUPPLIES & EXPENSE	764.25
Total 44670:									764.25
44685									
05/17	05/01/2017	44685	12	A-1 UNIFORMS	38280	1	10-51-615	UNIFORM ALLOWANCE	251.40
05/17	05/01/2017	44685	12	A-1 UNIFORMS	38322	1	10-51-615	UNIFORM ALLOWANCE	156.64
05/17	05/01/2017	44685	12	A-1 UNIFORMS	38362	1	10-51-615	UNIFORM ALLOWANCE	93.76
Total 44685:									501.80
44686									
05/17	05/01/2017	44686	32	AFLAC	990264	1	10-22281	AFLAC	650.54
Total 44686:									650.54
44687									
05/17	05/01/2017	44687	110	SUN LIFE FINANCIAL	05.01.17	1	10-22290	DISABILITY INSURANCE PAYABLE	596.14
Total 44687:									596.14
44688									
05/17	05/01/2017	44688	208	BLUE STAKES OF UTAH	UT20170174	1	10-61-410	BLUE STAKES	69.39
Total 44688:									69.39
44689									
05/17	05/01/2017	44689	218	BONA VISTA WATER IMP	03.31.17	1	10-71-410	UTILITIES RECREATION	86.72
05/17	05/01/2017	44689	218	BONA VISTA WATER IMP	03.31.17	2	10-71-410	UTILITIES RECREATION	25.11
05/17	05/01/2017	44689	218	BONA VISTA WATER IMP	03.31.17	3	10-71-410	UTILITIES RECREATION	25.11
05/17	05/01/2017	44689	218	BONA VISTA WATER IMP	03.31.17	4	10-71-410	UTILITIES RECREATION	72.82
05/17	05/01/2017	44689	218	BONA VISTA WATER IMP	03.31.17	5	10-45-410	UTILITIES	46.73
05/17	05/01/2017	44689	218	BONA VISTA WATER IMP	03.31.17	6	10-45-810	CABIN UTILITIES	55.73
05/17	05/01/2017	44689	218	BONA VISTA WATER IMP	03.31.17	7	10-45-410	UTILITIES	39.10
05/17	05/01/2017	44689	218	BONA VISTA WATER IMP	03.31.17	8	10-45-410	UTILITIES	28.62
05/17	05/01/2017	44689	218	BONA VISTA WATER IMP	5333	1	10-45-700	MISCELLANEOUS	10.00
05/17	05/01/2017	44689	218	BONA VISTA WATER IMP	5342	1	60-52-310	GARBAGE BILLING CHARGE	1,003.60
05/17	05/01/2017	44689	218	BONA VISTA WATER IMP	5342	2	53-62-310	STORM WATER BILLING CHARGE	1,003.60
05/17	05/01/2017	44689	218	BONA VISTA WATER IMP	5342	3	50-62-310	SEWER BILLING SERVICE CHARGE	1,003.60
05/17	05/01/2017	44689	218	BONA VISTA WATER IMP	5355	1	50-62-750	SEWER SYSTEM MAINTENANCE	28.00
Total 44689:									3,428.74
44690									
05/17	05/01/2017	44690	300	CANON SOLUTIONS AME	4021913280	1	10-44-602	COPIER MAINTENANCE	36.68
Total 44690:									36.68
44691									
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	00044289	1	10-56-330	TRAVEL & TRAINING	175.00
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	00741457	1	10-41-330	TRAVEL & TRAINING	185.83
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	00741515	1	10-41-330	TRAVEL & TRAINING	185.83

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice GL Account Title	Check Amount
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	00741564	1	10-41-330	TRAVEL & TRAINING	185.83
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	00741572	1	10-41-330	TRAVEL & TRAINING	185.83
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	00741580	1	10-41-330	TRAVEL & TRAINING	185.83
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	00741671	1	10-41-330	TRAVEL & TRAINING	185.83
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	01127941	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	17.93
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	15824293	1	10-45-250	EASTER EGG HUNT	237.53
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	23245764	1	10-51-600	SUPPLIES & EXPENSES	253.21
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	26543047	1	10-51-600	SUPPLIES & EXPENSES	148.93
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	32244884	1	10-45-700	MISCELLANEOUS	1.95
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	32244967	1	10-45-700	MISCELLANEOUS	10.00
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	32264378	1	10-51-330	TRAVEL & TRAINING	885.00
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	45992447	1	10-51-741	COMPUTER EQUIPMENT	438.00
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	53068773	1	10-45-302	CITY WEBSITE MAINTENANCE	21.41
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	57321157	1	10-44-620	POSTAGE	79.90
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	66946119	1	10-71-850	IMPROVEMENTS	599.99
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	66946291	1	10-71-850	IMPROVEMENTS	59.99
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	91057731	1	10-61-431	BUILDINGS & GROUNDS	188.45
05/17	05/01/2017	44691	303	CARD SERVICE CENTER	92315892	1	10-56-330	TRAVEL & TRAINING	75.00
Total 44691:									4,307.27
44692									
05/17	05/01/2017	44692	312	CASELLE, INC	79593	1	10-45-301	COMPUTER SERVICES	469.00
Total 44692:									469.00
44693									
05/17	05/01/2017	44693	325	CENTURY LINK	04.13.17	1	10-45-530	TELEPHONE	146.58
05/17	05/01/2017	44693	325	CENTURY LINK	1406898247	1	10-45-530	TELEPHONE	13.43
Total 44693:									160.01
44694									
05/17	05/01/2017	44694	350	CHILD SUPPORT SERVIC	04.21.17	1	10-22295	GARNISHMENT PAYABLE	176.31
05/17	05/01/2017	44694	350	CHILD SUPPORT SERVIC	04.21.17	2	10-22295	GARNISHMENT PAYABLE	281.08
Total 44694:									457.39
44695									
05/17	05/01/2017	44695	439	CREATIVE CULTURE INS	5899	1	10-51-600	SUPPLIES & EXPENSES	255.00
05/17	05/01/2017	44695	439	CREATIVE CULTURE INS	5900	1	10-51-600	SUPPLIES & EXPENSES	65.00
Total 44695:									320.00
44696									
05/17	05/01/2017	44696	533	DOUGLAS, RANDY	05.01.17	1	10-61-330	TRAVEL & TRAINING	40.00
Total 44696:									40.00
44697									
05/17	05/01/2017	44697	542	DURK'S PLUMBING	02194206	1	10-61-431	BUILDINGS & GROUNDS	5.92
Total 44697:									5.92
44698									
05/17	05/01/2017	44698	546	DYNAQUEST TECHNOLO	20022185	1	10-45-301	COMPUTER SERVICES	200.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice GL Account Title	Check Amount
05/17	05/01/2017	44698	546	DYNAQUEST TECHNOLO	20059887	1	10-45-301	COMPUTER SERVICES	1,170.00
05/17	05/01/2017	44698	546	DYNAQUEST TECHNOLO	20059893	1	10-45-301	COMPUTER SERVICES	85.00
05/17	05/01/2017	44698	546	DYNAQUEST TECHNOLO	20059927	1	10-45-301	COMPUTER SERVICES	160.00
Total 44698:									1,615.00
44699									
05/17	05/01/2017	44699	858	IIMC INSTITUTE OF MUN.	04.17.17	1	10-44-640	BOOKS, SUBSCRIPT, MEMBERSHIPS	160.00
Total 44699:									160.00
44700									
05/17	05/01/2017	44700	985	KELLERSTRASS ENTERP	849664	1	10-51-590	GASOLINE	1,860.45
05/17	05/01/2017	44700	985	KELLERSTRASS ENTERP	849664	2	10-61-590	FUEL	620.15
Total 44700:									2,480.60
44701									
05/17	05/01/2017	44701	1246	MOULDING & SON'S SAN	18239	1	53-62-600	STORM WATER MANAGEMENT	900.00
05/17	05/01/2017	44701	1246	MOULDING & SON'S SAN	18404	1	53-62-600	STORM WATER MANAGEMENT	130.00
Total 44701:									1,030.00
44702									
05/17	05/01/2017	44702	1331	NORTH VIEW BIG O TIRE	044016-1476	1	53-62-600	STORM WATER MANAGEMENT	134.99
Total 44702:									134.99
44703									
05/17	05/01/2017	44703	1372	OLDS, PAUL H.	04.20.17	1	10-42-630	COURT LEGAL SERVICES	90.00
Total 44703:									90.00
44704									
05/17	05/01/2017	44704	1504	PUBLIC EMPLOYEES HE	04.30.17	1	10-22280	HEALTH INSURANCE PAYABLE	25,990.86
05/17	05/01/2017	44704	1504	PUBLIC EMPLOYEES HE	04.30.17	2	10-51-200	EMPLOYEE BENEFITS	21.28
05/17	05/01/2017	44704	1504	PUBLIC EMPLOYEES HE	04.30.17	3	10-22280	HEALTH INSURANCE PAYABLE	580.10
Total 44704:									26,592.24
44705									
05/17	05/01/2017	44705	1514	QUESTAR GAS	04.04.17	1	10-45-410	UTILITIES	448.96
05/17	05/01/2017	44705	1514	QUESTAR GAS	04.04.17	2	10-45-410	UTILITIES	210.56
05/17	05/01/2017	44705	1514	QUESTAR GAS	04.04.17	3	10-45-810	CABIN UTILITIES	178.48
Total 44705:									838.00
44706									
05/17	05/01/2017	44706	1593	ROBINSON, GARY	05.01.17	1	10-41-330	TRAVEL & TRAINING	391.15
Total 44706:									391.15
44707									
05/17	05/01/2017	44707	1600	ROCKY MOUNTAIN POW	04.14.17	1	10-45-410	UTILITIES	1,972.48
05/17	05/01/2017	44707	1600	ROCKY MOUNTAIN POW	04.14.17	2	10-45-810	CABIN UTILITIES	98.88
05/17	05/01/2017	44707	1600	ROCKY MOUNTAIN POW	04.14.17	3	10-71-410	UTILITIES RECREATION	188.45

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice GL Account Title	Check Amount
05/17	05/01/2017	44707	1600	ROCKY MOUNTAIN POW	04.14.17	4	10-71-410	UTILITIES RECREATION	13.64
05/17	05/01/2017	44707	1600	ROCKY MOUNTAIN POW	04.14.17	5	10-45-410	UTILITIES	11.21
05/17	05/01/2017	44707	1600	ROCKY MOUNTAIN POW	04.14.17	6	10-71-410	UTILITIES RECREATION	29.84
05/17	05/01/2017	44707	1600	ROCKY MOUNTAIN POW	04.14.17	7	10-45-410	UTILITIES	546.45
05/17	05/01/2017	44707	1600	ROCKY MOUNTAIN POW	04.14.17	8	10-71-410	UTILITIES RECREATION	43.89
Total 44707:									2,904.84
44708									
05/17	05/01/2017	44708	1766	SPS TIRE & SERVICE CE	54544	1	10-51-430	EQUIPMENT REPAIR & MAINTENANC	45.00
Total 44708:									45.00
44709									
05/17	05/01/2017	44709	1814	SUNSET KUBOTA	54312	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	51.66
05/17	05/01/2017	44709	1814	SUNSET KUBOTA	54353	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	89.94
05/17	05/01/2017	44709	1814	SUNSET KUBOTA	54393	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	57.59
05/17	05/01/2017	44709	1814	SUNSET KUBOTA	54429	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	24.36
Total 44709:									223.55
44710									
05/17	05/01/2017	44710	1923	UTAH COMMUNICANTIO	64168	1	10-51-665	UCAN USER FEES	511.50
Total 44710:									511.50
44711									
05/17	05/01/2017	44711	1937	UTAH LOCAL GOVT INS	1545641	1	10-45-520	LIABILITY/PROPERTY INSURANCE	360.82
05/17	05/01/2017	44711	1937	UTAH LOCAL GOVT INS	1545642	1	10-22240	WORKERS COMPENSATION PAYABL	2,259.79
05/17	05/01/2017	44711	1937	UTAH LOCAL GOVT INS	1545643	1	10-45-520	LIABILITY/PROPERTY INSURANCE	281.20
Total 44711:									2,901.81
44712									
05/17	05/01/2017	44712	1953	UTAH STATE TAX COMMI	04.30.17	1	10-22230	STATE WITHHOLDING PAYABLE	3,216.12
Total 44712:									3,216.12
44713									
05/17	05/01/2017	44713	1965	VALLEY EXTREME CLEA	1742	1	10-45-430	CITY BLDGS CUSTODIAL	1,040.00
Total 44713:									1,040.00
44714									
05/17	05/01/2017	44714	2041	WEBER COUNTY ANIMAL	5354	1	10-45-660	ANIMAL CONTROL	3,207.75
05/17	05/01/2017	44714	2041	WEBER COUNTY ANIMAL	5354	2	10-45-660	ANIMAL CONTROL	4,687.25
05/17	05/01/2017	44714	2041	WEBER COUNTY ANIMAL	5354	3	10-45-660	ANIMAL CONTROL	1,727.75
Total 44714:									9,622.75
44715									
05/17	05/01/2017	44715	2183	UPPERCASE PRINTING I	11812	1	10-45-303	CITY NEWSLETTER	256.00
Total 44715:									256.00

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44716									
05/17	05/01/2017	44716	2192	T-MOBILE	04.21.17	1	10-51-665	UCAN USER FEES	297.50
05/17	05/01/2017	44716	2192	T-MOBILE	04.21.17.01	1	10-45-530	TELEPHONE	627.67
Total 44716:									925.17
44717									
05/17	05/01/2017	44717	2270	LAWSON, SHELBEE	05.01.17	1	10-22600	RESTITUTION PAYABLE	181.17
Total 44717:									181.17
44718									
05/17	05/01/2017	44718	2298	GUSTAFSON, ADREW	04.18.17	1	10-51-540	EMERGENCY MANAGEMENT	30.00
Total 44718:									30.00
44727									
05/17	05/15/2017	44727	325	CENTURY LINK	04.28.17	1	10-45-530	TELEPHONE	198.95
05/17	05/15/2017	44727	325	CENTURY LINK	04.28.17.01	1	10-45-530	TELEPHONE	41.64
05/17	05/15/2017	44727	325	CENTURY LINK	05.01.17	1	10-45-530	TELEPHONE	303.97
Total 44727:									544.56
44728									
05/17	05/15/2017	44728	350	CHILD SUPPORT SERVIC	05.05.17	1	10-22295	GARNISHMENT PAYABLE	281.08
05/17	05/15/2017	44728	350	CHILD SUPPORT SERVIC	05.05.17	2	10-22295	GARNISHMENT PAYABLE	176.31
Total 44728:									457.39
44729									
05/17	05/15/2017	44729	377	CLEAN INTENTIONS	05.12.17	1	10-51-590	GASOLINE	108.00
Total 44729:									108.00
44730									
05/17	05/15/2017	44730	394	COMCAST	04.27.17	1	10-45-304	COMCAST	130.96
05/17	05/15/2017	44730	394	COMCAST	04.28.17	1	10-45-304	COMCAST	85.26
05/17	05/15/2017	44730	394	COMCAST	05.04.17	1	10-45-304	COMCAST	85.96
Total 44730:									302.18
44731									
05/17	05/15/2017	44731	635	FREEDOM MAILING SER	31299	1	10-45-303	CITY NEWSLETTER	184.32
Total 44731:									184.32
44732									
05/17	05/15/2017	44732	704	GRANITE CONSTRUCTIO	1142450	1	10-61-450	STREET REPAIR & PATCHING	50.00
Total 44732:									50.00
44733									
05/17	05/15/2017	44733	817	HOLBROOK, W. CHADWI	04.12.17	1	10-56-240	PLANNING COMM.. REIMBURSEMENT	50.00
Total 44733:									50.00

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44734									
05/17	05/15/2017	44734	865	INDUSTRIAL SUPPLY	4250848-01	1	53-62-600	STORM WATER MANAGEMENT	31.88
05/17	05/15/2017	44734	865	INDUSTRIAL SUPPLY	4250849-01	1	53-62-600	STORM WATER MANAGEMENT	38.88
Total 44734:									70.76
44735									
05/17	05/15/2017	44735	907	JACK'S TIRE & OIL, INC.	513433-13	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	34.00
05/17	05/15/2017	44735	907	JACK'S TIRE & OIL, INC.	517267-13	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	26.00
Total 44735:									60.00
44736									
05/17	05/15/2017	44736	929	JENSEN, KEVIN	04.12.17	1	10-56-240	PLANNING COMM.. REIMBURSEMENT	50.00
Total 44736:									50.00
44737									
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17582	1	10-61-440	CLASS C ROAD EXPENSES	667.50
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17629	1	10-44-300	ENGINEERING SERVICES	178.00
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17629	2	10-11600	ENGINEERING PASS THRU	672.00
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17629	3	10-44-300	ENGINEERING SERVICES	111.25
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17629	4	10-44-300	ENGINEERING SERVICES	356.00
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17629	5	10-44-300	ENGINEERING SERVICES	44.50
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17630	1	10-61-440	CLASS C ROAD EXPENSES	1,780.00
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17631	1	10-61-440	CLASS C ROAD EXPENSES	400.50
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17771	1	10-61-440	CLASS C ROAD EXPENSES	92.00
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17771.01	1	10-61-440	CLASS C ROAD EXPENSES	4,215.50
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17772	1	10-44-300	ENGINEERING SERVICES	276.00
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17772	2	10-44-300	ENGINEERING SERVICES	46.00
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17772	3	10-44-300	ENGINEERING SERVICES	368.00
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17772	4	10-44-300	ENGINEERING SERVICES	194.00
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17773	1	53-62-860	STORM WATER EXPANSION	932.50
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17773	2	53-62-860	STORM WATER EXPANSION	46.00
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17820	1	10-44-300	ENGINEERING SERVICES	82.50
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17820.01	1	10-44-300	ENGINEERING SERVICES	36.50
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17820.01	2	10-44-300	ENGINEERING SERVICES	69.00
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17820.01	3	53-62-600	STORM WATER MANAGEMENT	379.50
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17820.01	4	10-44-300	ENGINEERING SERVICES	48.50
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17820.01	5	10-61-440	CLASS C ROAD EXPENSES	1,103.00
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17821	1	10-44-300	ENGINEERING SERVICES	138.00
05/17	05/15/2017	44737	957	JONES & ASSOCIATES E	17821	2	10-44-300	ENGINEERING SERVICES	690.00
Total 44737:									12,926.75
44738									
05/17	05/15/2017	44738	1074	LES OLSON COMPANY	EQ204291	1	10-44-741	COMPUTER EQUIPMENT	545.00
Total 44738:									545.00
44739									
05/17	05/15/2017	44739	1110	LOWE'S	901097.01	1	10-61-431	BUILDINGS & GROUNDS	60.60
05/17	05/15/2017	44739	1110	LOWE'S	902384	1	10-61-431	BUILDINGS & GROUNDS	56.49
05/17	05/15/2017	44739	1110	LOWE'S	902814	1	10-71-430	FIELD MAINTENANCE	16.08
05/17	05/15/2017	44739	1110	LOWE'S	902891	1	10-61-431	BUILDINGS & GROUNDS	56.96
05/17	05/15/2017	44739	1110	LOWE'S	902973	1	10-71-430	FIELD MAINTENANCE	85.45

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05/17	05/15/2017	44739	1110	LOWE'S	911089	1	10-71-430	FIELD MAINTENANCE	30.37
05/17	05/15/2017	44739	1110	LOWE'S	918580	1	10-61-431	BUILDINGS & GROUNDS	37.97
Total 44739:									267.98
44740									
05/17	05/15/2017	44740	1147	MASTER ELECTRICAL S	A35432	1	53-62-600	STORM WATER MANAGEMENT	387.00
Total 44740:									387.00
44741									
05/17	05/15/2017	44741	1214	MODEL LINEN SUPPLY	0739679-00	1	10-45-430	CITY BLDGS CUSTODIAL	52.67
Total 44741:									52.67
44742									
05/17	05/15/2017	44742	1246	MOULDING & SON'S SAN	18459	1	53-62-600	STORM WATER MANAGEMENT	65.00
05/17	05/15/2017	44742	1246	MOULDING & SON'S SAN	18470	1	53-62-600	STORM WATER MANAGEMENT	65.00
05/17	05/15/2017	44742	1246	MOULDING & SON'S SAN	18471	1	53-62-600	STORM WATER MANAGEMENT	65.00
05/17	05/15/2017	44742	1246	MOULDING & SON'S SAN	18472	1	53-62-600	STORM WATER MANAGEMENT	65.00
05/17	05/15/2017	44742	1246	MOULDING & SON'S SAN	18492	1	53-62-600	STORM WATER MANAGEMENT	130.00
05/17	05/15/2017	44742	1246	MOULDING & SON'S SAN	18499	1	53-62-600	STORM WATER MANAGEMENT	65.00
05/17	05/15/2017	44742	1246	MOULDING & SON'S SAN	18500	1	53-62-600	STORM WATER MANAGEMENT	130.00
05/17	05/15/2017	44742	1246	MOULDING & SON'S SAN	18613	1	53-62-600	STORM WATER MANAGEMENT	65.00
05/17	05/15/2017	44742	1246	MOULDING & SON'S SAN	18693	1	53-62-600	STORM WATER MANAGEMENT	65.00
Total 44742:									715.00
44743									
05/17	05/15/2017	44743	1264	MTR PRODUCTS INC	5502	1	10-61-431	BUILDINGS & GROUNDS	175.18
Total 44743:									175.18
44744									
05/17	05/15/2017	44744	1359	OGDEN LAWN & GARDE	2941	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	10.50
Total 44744:									10.50
44745									
05/17	05/15/2017	44745	1361	OGDEN PUBLISHING CO	04.30.17	1	10-44-540	PUBLIC NOTICES, ADVERTISING	460.00
Total 44745:									460.00
44746									
05/17	05/15/2017	44746	1386	O'REILLY AUTO PARTS	3104-374751	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	9.15
05/17	05/15/2017	44746	1386	O'REILLY AUTO PARTS	3104-374755	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	13.67
05/17	05/15/2017	44746	1386	O'REILLY AUTO PARTS	3104-377073	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	7.57
05/17	05/15/2017	44746	1386	O'REILLY AUTO PARTS	3104-382780	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	21.83
05/17	05/15/2017	44746	1386	O'REILLY AUTO PARTS	3104-383352	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	30.08
05/17	05/15/2017	44746	1386	O'REILLY AUTO PARTS	3104-384758	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	25.98
05/17	05/15/2017	44746	1386	O'REILLY AUTO PARTS	3104-385250	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	33.18
05/17	05/15/2017	44746	1386	O'REILLY AUTO PARTS	3104-385451	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	183.82
Total 44746:									325.28

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44747									
05/17	05/15/2017	44747	1422	PDQ SIGNS & GRAPHICS	1704-112	1	53-62-600	STORM WATER MANAGEMENT	115.00
Total 44747:									115.00
44748									
05/17	05/15/2017	44748	1492	HOFFMAN UTAH, INC	SL702037	1	50-62-850	INTERNAL INSPECTION	37,229.29
Total 44748:									37,229.29
44749									
05/17	05/15/2017	44749	1513	QUALITY QUICK PRINT	4198	1	10-51-602	PRINTING SERVICES	65.71
05/17	05/15/2017	44749	1513	QUALITY QUICK PRINT	4281	1	10-51-602	PRINTING SERVICES	50.00
Total 44749:									115.71
44750									
05/17	05/15/2017	44750	1514	QUESTAR GAS	05.02.17	1	10-45-410	UTILITIES	298.34
05/17	05/15/2017	44750	1514	QUESTAR GAS	05.02.17	2	10-45-410	UTILITIES	103.57
05/17	05/15/2017	44750	1514	QUESTAR GAS	05.02.17	3	10-45-810	CABIN UTILITIES	48.13
Total 44750:									450.04
44751									
05/17	05/15/2017	44751	1627	RURAL WATER ASSOC.	982	1	50-62-750	SEWER SYSTEM MAINTENANCE	920.00
Total 44751:									920.00
44752									
05/17	05/15/2017	44752	1666	SAV ON	45512	1	10-71-623	YOUTH BASEBALL/SOFTBALL	970.00
05/17	05/15/2017	44752	1666	SAV ON	45542	1	10-71-623	YOUTH BASEBALL/SOFTBALL	240.11
Total 44752:									1,210.11
44753									
05/17	05/15/2017	44753	1691	SHAFER, MARIA ANGELI	05.03.17	1	10-42-622	INTERPRETER	39.80
Total 44753:									39.80
44754									
05/17	05/15/2017	44754	1711	SHUMAN, ROGER	04.12.17	1	10-56-240	PLANNING COMM.. REIMBURSEMENT	50.00
Total 44754:									50.00
44755									
05/17	05/15/2017	44755	1734	SMITH, BILL	04.12.17	1	10-56-240	PLANNING COMM.. REIMBURSEMENT	50.00
Total 44755:									50.00
44756									
05/17	05/15/2017	44756	1769	STAKER & PARSON COM	4298697	1	10-71-430	FIELD MAINTENANCE	144.21
Total 44756:									144.21
44757									
05/17	05/15/2017	44757	1938	UTAH LTAP CENTER	2904	1	10-61-330	TRAVEL & TRAINING	150.00

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Total 44757:										150.00
44758										
05/17	05/15/2017	44758	1954	UTAH STATE TREASURE	04.30.17	1	10-35-510		FINES	4,146.70
Total 44758:										4,146.70
44759										
05/17	05/15/2017	44759	2004	WALMART COMMUNITY	003359	1	53-62-600		STORM WATER MANAGEMENT	79.00
05/17	05/15/2017	44759	2004	WALMART COMMUNITY	003484	1	10-45-250		EASTER EGG HUNT	330.61
Total 44759:										409.61
44760										
05/17	05/15/2017	44760	2023	WASTE MANAGEMENT O	1868350-268	1	60-52-440		GARBAGE/RECYCLE CHARGES	216.18
05/17	05/15/2017	44760	2023	WASTE MANAGEMENT O	1870937-268	1	60-52-440		GARBAGE/RECYCLE CHARGES	28,197.87
Total 44760:										28,414.05
44761										
05/17	05/15/2017	44761	2065	WEBER-MORGAN DIST H	05.08.17	1	10-71-730		HERITAGE DAYS CELEBRATION	231.00
Total 44761:										231.00
44762										
05/17	05/15/2017	44762	2068	WEISS, STEPHEN	04.12.17	1	10-56-240		PLANNING COMM.. REIMBURSEMENT	50.00
Total 44762:										50.00
44763										
05/17	05/15/2017	44763	2084	WESTLAND FORD	FOCS46920	1	10-51-430		EQUIPMENT REPAIR & MAINTENANC	46.45
05/17	05/15/2017	44763	2084	WESTLAND FORD	FOCS47041	1	10-51-430		EQUIPMENT REPAIR & MAINTENANC	375.35
05/17	05/15/2017	44763	2084	WESTLAND FORD	FOCS47162	1	10-51-430		EQUIPMENT REPAIR & MAINTENANC	962.18
05/17	05/15/2017	44763	2084	WESTLAND FORD	FOCS47192	1	10-51-430		EQUIPMENT REPAIR & MAINTENANC	46.45
Total 44763:										1,430.43
44764										
05/17	05/15/2017	44764	2090	WHEELWRIGHT, KEITH	05.05.17	1	10-51-615		UNIFORM ALLOWANCE	177.56
Total 44764:										177.56
44765										
05/17	05/15/2017	44765	2123	WORKFORCEQA	2017-00041	1	10-61-330		TRAVEL & TRAINING	150.00
Total 44765:										150.00
44766										
05/17	05/15/2017	44766	2203	CHRISTENSEN, BLAIR	04.12.17	1	10-56-240		PLANNING COMM.. REIMBURSEMENT	50.00
Total 44766:										50.00
44767										
05/17	05/15/2017	44767	2205	NELSON, BRENDA	04.12.17	1	10-56-240		PLANNING COMM.. REIMBURSEMENT	50.00

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Total 44767:									50.00
44768									
05/17	05/15/2017	44768	2279	AVERILL, NATHAN	04.12.17	1	10-56-240	PLANNING COMM.. REIMBURSEMENT	50.00
Total 44768:									50.00
44769									
05/17	05/15/2017	44769	2299	DEPT OF ALCOHOL BEV	05.15.17	1	10-22600	RESTITUTION PAYABLE	58.61
Total 44769:									58.61
44770									
05/17	05/15/2017	44770	2300	LIGHTNER, GLORIA	05.15.17	1	10-22600	RESTITUTION PAYABLE	25.51
Total 44770:									25.51
44771									
05/17	05/15/2017	44771	2301	MINNOCH, JEREMY	05.10.17	1	10-35-510	FINES	250.00
Total 44771:									250.00
44781									
05/17	05/24/2017	44781	32	AFLAC	457002	1	10-22281	AFLAC	650.54
Total 44781:									650.54
44782									
05/17	05/24/2017	44782	110	SUN LIFE FINANCIAL	06.01.17	1	10-22290	DISABILITY INSURANCE PAYABLE	596.14
Total 44782:									596.14
44783									
05/17	05/24/2017	44783	208	BLUE STAKES OF UTAH	UT20170204	1	10-61-410	BLUE STAKES	45.57
Total 44783:									45.57
44784									
05/17	05/24/2017	44784	218	BONA VISTA WATER IMP	04.30.17	1	10-71-410	UTILITIES RECREATION	25.65
05/17	05/24/2017	44784	218	BONA VISTA WATER IMP	04.30.17.01	1	10-71-410	UTILITIES RECREATION	78.23
05/17	05/24/2017	44784	218	BONA VISTA WATER IMP	04.30.17.01	2	10-45-410	UTILITIES	46.21
05/17	05/24/2017	44784	218	BONA VISTA WATER IMP	04.30.17.01	3	10-45-810	CABIN UTILITIES	47.87
05/17	05/24/2017	44784	218	BONA VISTA WATER IMP	04.30.17.01	4	10-45-410	UTILITIES	36.92
05/17	05/24/2017	44784	218	BONA VISTA WATER IMP	04.30.17.01	5	10-45-410	UTILITIES	30.08
05/17	05/24/2017	44784	218	BONA VISTA WATER IMP	04.30.17.01	6	10-71-410	UTILITIES RECREATION	26.53
05/17	05/24/2017	44784	218	BONA VISTA WATER IMP	04.30.17.01	7	10-71-410	UTILITIES RECREATION	87.59
05/17	05/24/2017	44784	218	BONA VISTA WATER IMP	5361	1	60-52-310	GARBAGE BILLING CHARGE	1,010.10
05/17	05/24/2017	44784	218	BONA VISTA WATER IMP	5361	2	53-62-310	STORM WATER BILLING CHARGE	1,010.10
05/17	05/24/2017	44784	218	BONA VISTA WATER IMP	5361	3	50-62-310	SEWER BILLING SERVICE CHARGE	1,010.10
05/17	05/24/2017	44784	218	BONA VISTA WATER IMP	5372	1	50-62-750	SEWER SYSTEM MAINTENANCE	52.80
Total 44784:									3,462.18
44785									
05/17	05/24/2017	44785	300	CANON SOLUTIONS AME	4022134336	1	10-44-602	COPIER MAINTENANCE	27.23

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Total 44785:									27.23
44786									
05/17	05/24/2017	44786	312	CASELLE, INC	80195	1	10-45-301	COMPUTER SERVICES	469.00
Total 44786:									469.00
44787									
05/17	05/24/2017	44787	315	CASH, WAYNE	05.24.17	1	10-34-700	YOUTH BASEBALL - RECREATION	40.00
Total 44787:									40.00
44788									
05/17	05/24/2017	44788	322	REVERE HEALTH	170508043	1	10-61-330	TRAVEL & TRAINING	56.00
Total 44788:									56.00
44789									
05/17	05/24/2017	44789	323	CENTRAL WEBER SEWE	2325619	1	50-62-460	SEWAGE TREATMENT	88,997.00
Total 44789:									88,997.00
44790									
05/17	05/24/2017	44790	325	CENTURY LINK	05.13.17	1	10-45-530	TELEPHONE	146.58
05/17	05/24/2017	44790	325	CENTURY LINK	1409521005	1	10-45-530	TELEPHONE	14.48
Total 44790:									161.06
44791									
05/17	05/24/2017	44791	350	CHILD SUPPORT SERVIC	05.19.17	1	10-22295	GARNISHMENT PAYABLE	176.31
05/17	05/24/2017	44791	350	CHILD SUPPORT SERVIC	05.19.17	2	10-22295	GARNISHMENT PAYABLE	281.08
Total 44791:									457.39
44792									
05/17	05/24/2017	44792	481	DAVIS, ALICIA	05.17.17	1	10-51-615	UNIFORM ALLOWANCE	142.34
05/17	05/24/2017	44792	481	DAVIS, ALICIA	05.17.17.01	1	10-42-621	COURT WITNESS FEES	18.50
Total 44792:									160.84
44793									
05/17	05/24/2017	44793	546	DYNAQUEST TECHNOLO	20060087	1	10-45-301	COMPUTER SERVICES	1,170.00
05/17	05/24/2017	44793	546	DYNAQUEST TECHNOLO	20060103	1	10-45-301	COMPUTER SERVICES	85.00
Total 44793:									1,255.00
44794									
05/17	05/24/2017	44794	653	GAMMELL, GLEN	05.24.17	1	10-51-330	TRAVEL & TRAINING	14.00
Total 44794:									14.00
44795									
05/17	05/24/2017	44795	909	JACKSON, MAXWELL	05.16.17	1	10-51-615	UNIFORM ALLOWANCE	273.59

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice GL Account Title	Check Amount
Total 44795:									273.59
44796									
05/17	05/24/2017	44796	1372	OLDS, PAUL H.	05.22.17	1	10-42-630	COURT LEGAL SERVICES	90.00
05/17	05/24/2017	44796	1372	OLDS, PAUL H.	05.22.17	2	10-42-630	COURT LEGAL SERVICES	90.00
Total 44796:									180.00
44797									
05/17	05/24/2017	44797	1504	PUBLIC EMPLOYEES HE	05.31.17	1	10-22280	HEALTH INSURANCE PAYABLE	26,195.53
05/17	05/24/2017	44797	1504	PUBLIC EMPLOYEES HE	05.31.17	2	10-51-200	EMPLOYEE BENEFITS	21.28
05/17	05/24/2017	44797	1504	PUBLIC EMPLOYEES HE	05.31.17	3	10-22280	HEALTH INSURANCE PAYABLE	580.10
Total 44797:									26,796.91
44798									
05/17	05/24/2017	44798	1600	ROCKY MOUNTAIN POW	05.15.17	1	10-45-410	UTILITIES	1,965.58
05/17	05/24/2017	44798	1600	ROCKY MOUNTAIN POW	05.15.17	2	10-45-810	CABIN UTILITIES	101.36
05/17	05/24/2017	44798	1600	ROCKY MOUNTAIN POW	05.15.17	3	10-71-410	UTILITIES RECREATION	153.86
05/17	05/24/2017	44798	1600	ROCKY MOUNTAIN POW	05.15.17	4	10-71-410	UTILITIES RECREATION	14.66
05/17	05/24/2017	44798	1600	ROCKY MOUNTAIN POW	05.15.17	5	10-45-410	UTILITIES	11.18
05/17	05/24/2017	44798	1600	ROCKY MOUNTAIN POW	05.15.17	6	10-71-410	UTILITIES RECREATION	33.16
05/17	05/24/2017	44798	1600	ROCKY MOUNTAIN POW	05.15.17	7	10-45-410	UTILITIES	589.73
05/17	05/24/2017	44798	1600	ROCKY MOUNTAIN POW	05.15.17	8	10-71-410	UTILITIES RECREATION	47.53
Total 44798:									2,917.06
44799									
05/17	05/24/2017	44799	1671	SCHOSS, MATT	05.24.17	1	10-34-700	YOUTH BASEBALL - RECREATION	40.00
05/17	05/24/2017	44799	1671	SCHOSS, MATT	05.24.17.01	1	10-34-700	YOUTH BASEBALL - RECREATION	40.00
Total 44799:									80.00
44800									
05/17	05/24/2017	44800	1923	UTAH COMMUNICANTIO	64518	1	10-51-665	UCAN USER FEES	511.50
Total 44800:									511.50
44801									
05/17	05/24/2017	44801	2065	WEBER-MORGAN DIST H	05.17.17	1	10-71-730	HERITAGE DAYS CELEBRATION	35.00
Total 44801:									35.00
44802									
05/17	05/24/2017	44802	2127	WRIGHT SIGNS INC	142511	1	10-71-730	HERITAGE DAYS CELEBRATION	328.00
Total 44802:									328.00
44803									
05/17	05/24/2017	44803	2183	UPPERCASE PRINTING I	11882	1	10-45-303	CITY NEWSLETTER	128.34
05/17	05/24/2017	44803	2183	UPPERCASE PRINTING I	11882	2	53-62-600	STORM WATER MANAGEMENT	128.34
Total 44803:									256.68

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice GL Account Title	Check Amount
44804									
05/17	05/24/2017	44804	2302	SALT LAKE BEES	KH0052-IN	1	10-71-623	YOUTH BASEBALL/SOFTBALL	2,958.00
Total 44804:									2,958.00
44805									
05/17	05/24/2017	44805	2303	REYNOLDS, NICHOLAS	05.18.17	1	10-35-510	FINES	615.00
Total 44805:									615.00
44806									
05/17	05/24/2017	44806	2304	FRISTRUP, DARIN	05.17.17	1	10-42-621	COURT WITNESS FEES	18.50
Total 44806:									18.50
44807									
05/17	05/24/2017	44807	2305	VANBEEKUM, JOSH	05.24.17	1	10-34-700	YOUTH BASEBALL - RECREATION	40.00
Total 44807:									40.00
Grand Totals:									292,109.41

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-11600	672.00	.00	672.00
1020200	37.97	292,147.38-	292,109.41-
10-22230	3,216.12	.00	3,216.12
10-22240	2,259.79	.00	2,259.79
10-22280	53,346.59	.00	53,346.59
10-22281	1,301.08	.00	1,301.08
10-22290	1,192.28	.00	1,192.28
10-22295	1,372.17	.00	1,372.17
10-22600	265.29	.00	265.29
10-34-700	160.00	.00	160.00
10-35-510	5,011.70	.00	5,011.70
10-41-330	1,506.13	.00	1,506.13
10-42-621	37.00	.00	37.00
10-42-622	39.80	.00	39.80
10-42-630	270.00	.00	270.00
10-44-300	2,638.25	.00	2,638.25
10-44-540	460.00	.00	460.00
10-44-600	764.25	.00	764.25
10-44-602	63.91	.00	63.91
10-44-620	79.90	.00	79.90
10-44-640	160.00	.00	160.00
10-44-741	545.00	.00	545.00
10-45-250	568.14	.00	568.14
10-45-301	3,808.00	.00	3,808.00
10-45-302	21.41	.00	21.41
10-45-303	568.66	.00	568.66
10-45-304	302.18	.00	302.18
10-45-410	6,385.72	.00	6,385.72

GL Account	Debit	Credit	Proof
10-45-430	1,092.67	.00	1,092.67
10-45-520	642.02	.00	642.02
10-45-530	1,493.30	.00	1,493.30
10-45-660	9,622.75	.00	9,622.75
10-45-700	21.95	.00	21.95
10-45-810	530.45	.00	530.45
10-51-200	42.56	.00	42.56
10-51-330	899.00	.00	899.00
10-51-430	1,475.43	.00	1,475.43
10-51-540	30.00	.00	30.00
10-51-590	1,968.45	.00	1,968.45
10-51-600	722.14	.00	722.14
10-51-602	115.71	.00	115.71
10-51-615	1,095.29	.00	1,095.29
10-51-665	1,320.50	.00	1,320.50
10-51-741	438.00	.00	438.00
10-56-240	400.00	.00	400.00
10-56-330	250.00	.00	250.00
10-61-330	396.00	.00	396.00
10-61-410	114.96	.00	114.96
10-61-430	637.26	.00	637.26
10-61-431	543.60	37.97-	505.63
10-61-440	8,258.50	.00	8,258.50
10-61-450	50.00	.00	50.00
10-61-590	620.15	.00	620.15
10-71-410	952.79	.00	952.79
10-71-430	276.11	.00	276.11
10-71-623	4,168.11	.00	4,168.11
10-71-730	594.00	.00	594.00
10-71-850	659.98	.00	659.98
50-62-310	2,013.70	.00	2,013.70
50-62-460	88,997.00	.00	88,997.00
50-62-750	1,000.80	.00	1,000.80
50-62-850	37,229.29	.00	37,229.29
53-62-310	2,013.70	.00	2,013.70
53-62-600	3,039.59	.00	3,039.59
53-62-860	978.50	.00	978.50
60-52-310	2,013.70	.00	2,013.70
60-52-440	28,414.05	.00	28,414.05
Grand Totals:	<u>292,185.35</u>	<u>292,185.35-</u>	<u>.00</u>

Report Criteria:
 Report type: GL detail

**HARRISVILLE CITY
RESOLUTION 2017-04**

**A RESOLUTION ADOPTING THE FISCAL YEAR 2016-17 AMENDED
BUDGET FOR HARRISVILLE CITY, UTAH, FISCAL YEAR ENDING:
JUNE 30, 2017.**

WHEREAS, Harrisville City (hereafter referred to as the “City”) is a municipal corporation duly existing under the laws of the state of Utah;

WHEREAS, Utah Code Annotated §§ 10-6-111, 10-6-113, 10-6-118, 59-2-913 and 59-2-923, as amended, states in effect:

“On or before the first regularly scheduled city council of May, the mayor shall prepare for the ensuing year, a tentative budget for each fund for which a budget is required. The council shall review, consider and tentatively adopt the tentative budget and shall establish the time and place of the public hearing to receive public comment on the budget. Before June 22, or in the case of a property tax increase before August 17, the governing body shall by resolution or ordinance adopt a budget for the ensuing fiscal period for each fund for which a budget is required. A copy of the final budget for each fund shall be filed with the State Auditor within 30 days after adoption.”

WHEREAS, the City adopted its Fiscal Year 2016-17 budget previously and desires to amend that budget according to the terms of the amended budget presented herein, with the referenced changes;

WHEREAS, Title 10, Chapter 6, of the *Utah Code Annotated* provides the procedure for the City to amend its budget;

WHEREAS, the legislative body, in accordance with state law, approved a motion on May 9, 2017, to review the current budget for amendment and held its public hearing on June 13, 2017, to take public comment regarding the amended budget for the above referenced fiscal year and such budget was presented as contained herein;

NOW, THEREFORE, be it resolved by the City Council of Harrisville City as follows:

Section 1. Budget Amendment.

That the Harrisville City Council amends the budget for FY 2016-17 as per the attached budgetary forms incorporated herein by this reference, with the changes indicated therein.

Section 2. Compliance and Submission.

That staff is authorized to make any modification to said budget to conform with the submission requirements of state law. That said amended budget adopted herein in accordance with the requirements of the laws of the state of Utah shall be immediately forwarded by staff to the State Auditor within thirty (30) days.

Section 3. Effective Date.

This Resolution shall be effective immediately upon passage and adoption.

PASSED AND ADOPTED by the Harrisville City Council on this 13th day of June, 2017.

BRUCE RICHINS, Mayor

ATTEST:

JENNIE KNIGHT, City Recorder

Roll call vote is as follows:

Mr. J. Pearce	Yes	No
Mr. Robinson	Yes	No
Ms. Jensen	Yes	No
Ms. R. Pearce	Yes	No
Ms. Tracy	Yes	No

**HARRISVILLE CITY
RESOLUTION 2017-05**

**A RESOLUTION ADOPTING THE FISCAL YEAR 2017-2018 FINAL
BUDGET FOR HARRISVILLE CITY, UTAH, FISCAL YEAR ENDING:
JUNE 30, 2017.**

WHEREAS, Harrisville City (hereafter referred to as the “City”) is a municipal corporation duly existing under the laws of the state of Utah;

WHEREAS, *Utah Code Annotated* §§ 10-6-111, 10-6-113, 10-6-118, 59-2-913 and 59-2-923, as amended, states in effect:

“On or before the first regularly scheduled city council of May, the mayor shall prepare for the ensuing year, a tentative budget for each fund for which a budget is required. The council shall review, consider and tentatively adopt the tentative budget and shall establish the time and place of the public hearing to receive public comment on the budget. Before June 22, or in the case of a property tax increase before August 17, the governing body shall by resolution or ordinance adopt a budget for the ensuing fiscal period for each fund for which a budget is required. A copy of the final budget for each fund shall be filed with the State Auditor within 30 days after adoption.”

WHEREAS, the Mayor has prepared this budget for the City Council to review and consider;

WHEREAS, the City desires to adopt its budget in conformity with state law;

WHEREAS, the City Council, in accordance with state law, on May 9, 2017, adopted the tentative budget and subsequently held its public hearing on the final budget on June 13, 2017, to take public comment before the adoption of the final budget for the above referenced fiscal year where the budget was presented, without any real property tax increase;

NOW, THEREFORE, be it resolved by the City Council of Harrisville City as follows:

Section 1. Adoption of Budget.

That the Harrisville City Council adopts the final budget for FY 2017-18 as per the attached budgetary forms incorporated herein by this reference, and without any real property tax increase.

Section 2. Compliance and Submission.

That staff is authorized to make any modification to said budget to conform with the submission requirements of state law. That said budget adopted herein in accordance with the requirements of the laws of the state of Utah shall be immediately forwarded by staff to the State Auditor within thirty (30) days.

Section 3. Effective Date.

That this Resolution shall be effective immediately upon passage and adoption.

PASSED AND ADOPTED by the City Council on this 13th day of June, 2017.

BRUCE RICHINS, Mayor

ATTEST:

JENNIE KNIGHT, City Recorder

Roll call vote is as follows:		
Mr. J. Pearce	Yes	No
Mr. Robinson	Yes	No
Ms. Jensen	Yes	No
Ms. R. Pearce	Yes	No
Ms. Tracy	Yes	No

**HARRISVILLE CITY
RESOLUTION NO. 2017-06**

**INTERLOCAL AGREEMENT BETWEEN HARRISVILLE AND
MARRIOTT-SLATERVILLE CITY REGARDING
FINANCIAL, LICENSING, AND HUMAN RESOURCE STAFFING**

WHEREAS, the Utah Interlocal Cooperation Act, Title 11, Chapter 3, *Utah Code Annotated*, 1953 as amended, permits governmental units to enter into agreements with one another for the purpose of exercising on a joint and cooperative basis powers and privileges that will benefit their citizens and make the most efficient use of their resources;

WHEREAS, Title 11, Chapter 13, Section 5 of the *Utah Code Annotated*, 1953 as amended, requires that governing bodies of governmental units adopt a resolution approving an interlocal agreement before such agreements may become effective;

WHEREAS, Marriott-Slaterville is in need of finance and auditing services;

WHEREAS, Harrisville has the capability of providing financing and auditing services to Marriott-Slaterville;

WHEREAS, the Parties have negotiated this Agreement and both Parties receive mutual benefit;

NOW, THEREFORE, BE IT RESOLVED by the Harrisville City Council that the Interlocal Agreement, attached as Exhibit "A" and incorporated herein by this reference, is hereby entered with Marriott-Slaterville for the purposed contained in said Interlocal Agreement. The Mayor is hereby authorized and directed to finalize any terms of the Interlocal Agreement and execute the Interlocal Agreement for and on behalf of the City.

PASSED AND APPROVED by the Harrisville City Council this 13th day of June, 2017.

BRUCE RICHINS, Mayor

ATTEST:

JENNIE KNIGHT, City Recorder

Roll call vote is as follows:		
Ms. Tracy	Yes	No
Ms. R. Pearce	Yes	No
Ms. Jensen	Yes	No
Mr. Robinson	Yes	No
Mr. J. Pearce	Yes	No

**INTERLOCAL AGREEMENT BETWEEN HARRISVILLE AND
MARRIOTT-SLATERVILLE CITY REGARDING
FINANCIAL, LICENSING, AND HUMAN RESOURCE STAFFING**

This INTERLOCAL AGREEMENT (“Agreement”) is effective as of July 1, 2017, (“Effective Date”) by and between Harrisville City, a municipality and political subdivision of the state of Utah (“Harrisville”) and Marriott-Slaterville City, a municipality and political subdivision of the state of Utah (“Marriott-Slaterville”). Harrisville and Marriott-Slaterville are sometimes individually referred to herein as a “Party” and sometimes collectively as the “Parties”.

RECITALS

WHEREAS, Marriott-Slaterville is in need of finance and auditing services;

WHEREAS, Harrisville has the capability of providing financing and auditing services to Marriott-Slaterville;

WHEREAS, the Parties have negotiated this Agreement and both Parties receive mutual benefit;

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the Parties agree as follows:

1. Scope and Services. Harrisville agrees to provide to Marriott-Slaterville the services as follows:
 - a. Finance Officer. All accounting, deposits, payments, payroll, human resources, business licensing, and all other the duties of the finance officer under the Harrisville Personnel Policies and Procedure Manual.
 - b. City Treasurer. All budgeting, reconciliation, and all the other duties of City Treasurer as provided by state code and the Harrisville City Personnel Policies and Procedures Manual.
 - c. Auditing. All auditing and independent audit services required by state code.
2. Compensation. Marriott-Slaterville shall pay to Harrisville City on July 15th of each year as follows:
 - a. Staffing: \$10,000.00.
 - b. Materials and supplies: \$500.
 - c. Administrative fee: \$500.
 - d. Any Software as a Service (SaS) costs incurred under this Agreement shall be made by reimbursement to Harrisville or directly payment by Marriott-Slaterville in the amount of the actual cost of the SaS.
 - e. Auditing shall be made by reimbursement to Harrisville or directly payment by Marriott-Slaterville in the amount of the actual cost of the annual independent audit and annual audit related services.

- f. Annual fee increases may be negotiated between the parties before July 1st each year.
3. General Provisions. The following General Provisions apply:
 - a. Appointment and Employment. Marriott-Slaterville nominates and appoints the City Treasurer and Finance Officer designated by Harrisville. The City Treasurer and Finance Officer shall be considered employees of Harrisville and not Marriott-Slaterville under this Agreement.
 - b. Fiduciary. Harrisville agrees to act with a fiduciary duty with respect to Marriott-Slaterville under this Agreement.
 - c. Dispute resolution. The parties agree to mediate any dispute under this Agreement at the sole expense of Marriott-Slaterville.
4. Utah Interlocal Cooperation Act. In accordance with Utah Code Annotated §11-13-206 et seq., of the Utah Interlocal Cooperation Act (the “Act”), the Parties acknowledge and agree that:
 - a. This Agreement shall be approved by each Party pursuant to §11-13-202.5 of the Act.
 - b. This Agreement shall be reviewed as to proper form and compliance with applicable law by a duly authorized attorney on behalf of each Party, pursuant to §11-13-202.5 of the Act.
 - c. A duly executed original counterpart of this Agreement shall be filed with the City Recorder pursuant to §11-13-209 of the Act.
 - d. No separate legal entity is created by the terms of this Agreement. To the extent that this Agreement requires administration other than as set forth herein, it shall be administered by the Mayor of Harrisville and the Mayor of Marriott-Slaterville. No real or personal property shall be acquired jointly by the Parties as a result of this Agreement. To the extent that a Party acquires, holds or disposes of any real or personal property for use in the joint or cooperative undertaking contemplated by this Agreement, such Party shall do so in the same manner that it deals with other property of such Party.
 - e. Each Party has properly and adequately budgeted for their satisfactory performance of any and all obligations imposed on such Party by this Agreement. Accordingly, there is no need for the Parties to address any issues related to financing or maintaining a budget for the Parties’ undertakings or obligations set forth under this Agreement.
 - f. The duration of this Agreement, the manner in which this Agreement may be terminated, and the method for disposing of property upon such termination are addressed below.
5. Term and Termination.
 - a. Term. Unless terminated earlier pursuant to the terms of this Agreement, the “Initial Term” of this Agreement shall be for a period of ten (10) years from the Commencement Date.
 - b. Renewal Term. Upon the expiration of the Initial Term, this Agreement shall

automatically renew each year, unless and until either Party has delivered to the other Party written notice of non-renewal thirty (30) days before expiration of the last, unexpired Renewal Term.

- c. Termination. In addition to any other right of termination contained in this Agreement, either Party may terminate this Agreement by providing the other Party with ninety (90) days advance written notice of such termination.
6. Notices. Any notice to be given hereunder shall be given by placing the notice in the United States mail, certified or registered, properly stamped and addressed to the address shown below or such other address as the respective party may direct in writing to the other, or by personal delivery to such address by a party, or by a delivery service which documents delivery, and such notice shall be deemed to be received upon such placing in the mail or such delivery:
- a. Harrisville City, 363 W. Independence Blvd., Harrisville, Utah 84404.
 - b. Marriott-Slaterville City, 1570 West 400 North, MSC, UT 84404.
7. Contract Provisions.
- a. Amendment. This Agreement or any provisions hereof, or any covenants and conditions contained herein, may be terminated, extended, modified or amended, but only by a written instrument duly executed by both Parties. No such termination, extension, modification or amendment shall be effective until an appropriate instrument has been properly executed by both Parties.
 - b. Severability. If any term or provision of this Agreement, or the application thereof to any Party or Person or circumstance shall, to any extent, be held to be invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement, or the application of such term or provision to any Party or Persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provisions of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
 - c. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the state of Utah. Venue for any and all claims or disputes shall be Weber County, Utah.
 - d. Third Party Beneficiaries. The provisions of this Agreement are solely for the benefit of the Parties and their respective successors and permitted assigns and are not intended to confer upon any other party any rights or remedies hereunder. There are no third party beneficiaries of this Agreement, and this Agreement shall not provide any third party with any right, remedy, claim, or cause of action whatsoever.
 - e. Attorney Fees. In the event of any controversy, claim or dispute between the Parties arising out of or relating to this Agreement or the breach thereof results in litigation, the prevailing Party in such proceedings shall be entitled to recover from the losing party reasonable expenses, attorney's fees and costs.
 - f. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute but one and the same instrument.

- g. Section Headings. The section and subsection headings herein contained are for the purposes of identification only and shall not be considered in construing this Agreement.
- h. No Presumption. This Agreement shall be interpreted and construed only by the contents hereof and there shall be no presumption or standard of construction in favor of or against either Party. Each Party represents and warrants to the other Party that it has been represented by, and has had the opportunity to consult with, legal counsel in connection with the review, negotiation and execution of this Agreement, and that this Agreement was negotiated at arm's-length between sophisticated parties.

IN WITNESS WHEREOF, this Agreement has been executed and entered into by the Parties as of the Effective Date.

FOR HARRISVILLE:

Mayor

ATTEST:

City Recorder

Approved as to Form:

City Attorney

FOR MARRIOTT-SLATERVILLE:

Mayor

ATTEST:

City Recorder

Approved as to Form:

City Attorney