

**MINUTES OF HARRISVILLE CITY  
CITY COUNCIL MEETING  
March 13, 2018 – 7:00 p.m.  
363 West Independence Blvd  
Harrisville, UT 84404**

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**Present:** Mayor Michelle Tait, Council Member Gary Robinson, Council Member Ruth Pearce, Council Member Clark Beecher, Council Member Steve Weiss. [Council Member Wilhelmsen attended electronically]

**Staff:** Bill Morris, City Administrator, Lynn Fortie, Treasurer, Sean Lambert, Public Works Director, Matt Robertson, City Engineer, Jennie Knight, City Recorder.

**Visitors:** Paula Price, Lauren Anderson, Tawnya Shaner, Yvette Palau, M. Shawn Palau, Jeff Pearce, Arnold Tait, Kevin Shakespeare.

**7:00 P.M. CITY COUNCIL MEETING**

**1. Call to Order.**

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

**2. Opening Ceremony.**

Council Member Robinson led the pledge of allegiance and conducted the opening ceremony.

**3. Consent Items.**

**a. Approve the minutes of February 27, 2018 as presented.**

No comments were offered.

**MOTION: Council Member Pearce motioned to approve the minutes of February 27, 2018 as presented. Council Member Weiss seconded the motion. All Council Members voted aye. Motion passed.**

**b. Check Register**

Council Member Robinson asked what the travel policies are for the city. He said last year per diem was over paid and it took six months to make amends. Bill Morris read from the policy manual which states, per diem may be paid up front, the city credit card may be used, or employees may be reimbursed for expenses on their personal credit card. Council Member Robinson proposed that per diem not be paid until after the travel. Bill Morris said this item is not on the agenda but can be added to a later meeting agenda. He reminded Council Member Robinson that the previous council member is no longer with the city and money was collected for the issue.

**MOTION: Council Member Pearce motioned to approve the February Check Register. Council Member Beecher seconded the motion. All Council Members voted aye. Motion passed.**

#### **4. Business Items.**

##### **a. Weber Warriors Strong Coalition Presentation.**

Paula Price introduced herself saying she is a resident of Harrisville and a parent participant in the Communities that Care program. This program is evidence based bringing communities together through schools, businesses, and parents to identify risk factors for youth. Communities that implement this process see a reduction in “at risk” behaviors. Harrisville is in the Weber High School cone for the program servicing all of the communities that feed into Weber High. Communities that Care bring all involved together to review data and identify risk factors by creating protection, interventions, and other things that protect our youth. Weber Human Services is one of the members leading the coalition.

Yvette Palau introduced herself saying she and her husband run Aloha Behavioral Consultants and she is also a board member of the Communities that Care Coalition. She stated data surveys show there is a significant use of alcohol, e-cigarettes, and marijuana in youth; which show a specific trend with the use of these from 8<sup>th</sup> grade to 10<sup>th</sup> grade. They are trying to identify what youth are being presented with in high school that they are unable to cope with; which could be attributing to substance abuse. What safeguards can be implemented to protect these kids. Through their business they see a significant number of these kids. She said for every \$1 spent on prevention it saves \$5.30 on treatment. They have seen a rise in suicidal tendency. She shared a personal story about the effects of suicide. All youth are at risk, even those who are popular and active.

She reminded Council of the importance of these programs. The youth are the future and she posed the question what tools are being given to them for coping with the stresses of life. Communities that Care address these issues. There are specific trends and areas of concern. They have the ability, with support, to come together and create what we want our community to be. Bonneville High School has been able to reduce their rates after implementing this same program.

She is asking for representation from each city in addition to key leaders from each community to show support for the program. This is a volunteer based organization. They have applied for grant money and Parents Empowered is willing to support the program as well. She has worked in mental health for 15 years and there are a lot of people who try to implement programs which do not work without a big change. They want to see an increase for good things for youth. If we work harder on the prevention, more lives will be saved. Weber area is higher than the state average. There is a real need for support. Data collected shows 47% of 12<sup>th</sup> grade students reported seeking mental health treatment. She asked what is being done to help these kids along the way.

Elementary schools have implemented a “buddy bench”. This is a bright colored bench on the playground where students can sit if they need a buddy to talk to. Students are taught to reach out to those who sit on the buddy bench to help them feel included and safe. This is a safe way to let others know they need someone. Implementing things such as this along the way helps kids learn to interact.

Council Member Robinson asked if there are statistics showing data from more conservative counties. Yvette Palau clarified that Weber is higher than the state

average. Council Member Robinson asked if statistics are lower in conservative areas, maybe there is some value in that. Yvette Palau explained Tooele is one of the originating project programs. Their program has been around more than 10 years. They now have one of the lowest statistics. Bonneville High has been running their program since 2011 when there was a major drug bust at the school. The idea is to address needs ahead of time and not spend tax paying dollars going to treatment.

Council Member Robinson said increased bullying and social media are a problem. He shared examples of what was done when he was a youth. Yvette Palau said those were strategies used in his day, they would like to create strategies to address the youth of today.

Mayor Tait asked where the data comes from. Paula Price said Bach & Harrison conducts the surveys and compiles the data. Students are given the survey every other year through Jr. High and High School. Mayor Tait asked what the commitment level is. Lauren Anderson (Weber Human Services) said they meet quarterly unless they are holding a special event where they meet more frequently. Council Member Weiss volunteered to attend the meetings. Lauren Anderson said the next meeting will be held within two weeks.

Mayor Tait thanked the presenters for their presentation and thanked Council Member Weiss for volunteering.

**b. Discussion/possible action to approve Harrisville Resolution 2018-03; a resolution approving the Local Transportation Funding agreement for funding the Larsen Lane Project.**

Matt Robertson asked if he could present information for both Larsen Lane and 1100 North together. Mayor and Council agreed for the presentation to be combined.

Matt Robertson explained both of these roads have been in the master plan. Larsen Lane has been given an "F" rating. He said an open house will be held on March 27<sup>th</sup> to explain to the public what the projects will entail and to seek public input. Council asked what they are doing to advertise the open house. Bill Morris responded this has been advertised in the Standard Examiner and they will be sending out flyers to the residents. Matt Robertson explained residents are given a deadline to submit their comments. Bill Morris asked if there is potential commercial tax base. Sean Lambert said they are reaching out to some convenience stores who may be interested. With the completion of 1100 North as a collector road, this will increase the potential for commercial development.

Matt Robertson explained there are two property owners affected by the extension; Great American Homes and Russ Wahlen. Larsen Lane has 27 property owners who are affected. UDOT wants to follow the property acquisition protocol with appraisals on each property. Council Member Robinson asked if this is eminent domain. Bill Morris clarified county funds may not be used for eminent domain. There may be other funds available to use if eminent domain becomes an issue.

Council Member Pearce asked if the culvert for the western canal on 1100 North is up to code. Sean Lambert confirmed this is box culvert and is up to code. This was put in at the same time as Thoroughbred Meadows Subdivision and 1100 North already crosses the canal. Matt Robertson said engineering would have included the calculations at the

time it was covered and that area is outside the scope of this project area. This is a dedicated city street.

Council Member Pearce said she know this is going to go through but she has lots of concerns. She said the property owners do not want this to connect. Mayor Tait pointed out the city is not paying anything to complete this project. Matt Robertson said normally development drives street improvements but WACOG considers this an important connector road and a priority to fund it. Council Member Pearce asked why there have not been public hearings. Matt Robertson said they have held one previous open house on Larsen Lane and the second will be held March 27<sup>th</sup>. This meets the requirements for public notice. They will be notifying residents by sending letters which identify the project area. He explained all cities have collector roads, 1100 North meets the requirements for a collector road. All city projects have concerns from residents. Council Member Pearce said she does not feel this will benefit our city. She said it will not be our residents using the road. She asked why there are no plans drawn up for the 1100 North Project. Matt Robertson explained they have limited the city's costs until the funding was approved on the project. The approved funding is very reasonable and likely to cover the costs of the projects.

Council Member Robinson asked if we are relying on the county numbers. Bill Morris said he has been involved with multiple WACOG projects before. Typically the city pays the costs up front and received reimbursements from the county. Matt Robertson said this is going through the county economic development department.

Council Member Wilhelmsen said he supports the projects but has a few concerns. He asked about the road width on 1100 North and bicycle traffic. Matt Robertson responded the road width requirement is 66 ft which is 6 ft wider than a regular residential road and will include bike lanes. He also said the plan includes the speed limit to remain 25 mph. Sean Lambert pointed out there is a bus stop right on Washington Blvd and this will allow for bicycle traffic. Council Member Pearce asked if they will be installing lights. Matt Robertson said there are not lights in the plan. Mayor Tait pointed out this will increase the ability for Greenwood Charter School to continue a secondary access for the school to provide safety for the students. We must look towards the future and this is the first step.

Council Member Beecher asked if previous Council Members voted on these projects. Bill Morris explained previous Council voted on the master plan and these roads are included in that plan. It takes years to get funding approved. Once the roads were adopted into our master plan, we started applying for the funding. He clarified no city money if funding this project.

**MOTION: Council Member Beecher motioned to approve Harrisville Resolution 2018-03; a resolution approving the Local Transportation Funding agreement for funding the Larsen Lane Project. Council Member Weiss seconded the motion. A Roll Call Vote was taken.**

<b>Council Member Steve Weiss</b>	<b>Yes</b>
<b>Council Member Clark Beecher</b>	<b>Yes</b>
<b>Council Member Ruth Pearce</b>	<b>Yes</b>
<b>Council Member Gary Robinson</b>	<b>No</b>

**Council Member Grover Wilhelmsen Yes**

**Motion passed 4-1.**

- c. Discussion/possible action to approve Harrisville Resolution 2018-04; a resolution approving the Local Transportation Funding agreement for funding the 1100 North Project.**

**MOTION: Council Member Weiss motioned to approve Harrisville Resolution 2018-04; a resolution approving the Local Transportation Funding agreement for funding the 1100 North Project. Council Member Wilhelmsen seconded the motion. A Roll Call Vote was taken.**

<b>Council Member Steve Weiss</b>	<b>Yes</b>
<b>Council Member Clark Beecher</b>	<b>Yes</b>
<b>Council Member Ruth Pearce</b>	<b>No</b>
<b>Council Member Gary Robinson</b>	<b>No</b>
<b>Council Member Grover Wilhelmsen</b>	<b>Yes</b>

**Motion passed 3-2.**

**d. Presentation of the Budget Process**

Lynn Fortie gave a general review on the city budget process. He explained what the city budget covers, where revenue is collected, and what expenditures are required. There are several important dates to remember. The tentative budget must be adopted before or at the 1<sup>st</sup> meeting in May. The final budget must be adopted before June 22, unless a property tax increase is being proposed. The general fund is the main fund for the city. We have three enterprise funds: garbage, storm water, and sewer, and one internal service fund: motor pool.

Major revenue sources are sales tax, franchise tax, property tax, licenses and permits. Impact fees are collected to address new growth. Although impact fees have specific regulations, they may accumulate somewhat. Council Member Pearce asked if online sales tax is based on zip code. Bill Morris explained the state has assured sales tax is distributed appropriately. He has concern of a potential decrease in sales tax revenue due to shift towards online markets. Economic development may not be retail friendly, although Utah is still one state that is thriving.

Lynn Fortie explained charges for services, fines and forfeitures, miscellaneous revenue, and how contributions and transfers are used to balance the general fund. He reviewed each of the expenditure categories: Mayor and Council, Justice Court, Administration, Non-Departmental, Police, Building Inspection/Planning, Public Works/Maintenance, and Parks and Recreation.

He explained the Capital Projects fund which is like a savings for larger capital projects down the road as long as they are included in the general plan. Enterprise funds do not have to balance. They should pay for their own expenses.

The motor pool is a leasing fund. The motor pool buys all of the vehicles and then the departments lease them back. This helps replacements costs from spiking and keeps

the payments even. He does charge some interest to cover inflation. Council Member Robinson asked what interest rate he charges. Lynn Fortie responded 3% per year. Council Member Pearce asked if Lynn could bring in the current budget and give an overview of where the spending is taking place and if there is something that is not matching up. Bill Morris said he mentioned that to Lynn and he is prepared to answer questions on the current budget. Lynn Fortie said January statement is the most recent. Council Member Weiss pointed out Council already received the budget worksheet every month. Mayor Tait explained we will be moving into the budget season soon. Lynn Fortie informed Council budgets were due back from department head lasts Friday. He is calculating them now. Mayor Tait thanked Lynn for his hard work.

**e. 2018 Annual Training**

**i. Non-discrimination**

Bill Morris presented training on non-discrimination.

**ii. Rules of Procedure and Order for Open Meetings**

Bill Morris reviewed Harrisville Resolution 2011-12 Rules of Procedure and Order.

**iii. Disclosure Statements**

Council Member Robinson asked if the disclosure requires a certain amount of money must be disclosed and if it is also required by your household. Council Member Pearce said they must also disclose who they are employed by. Council Member Robinson said if anyone in your household does business with the city, it must be disclosed. Bill Morris informed Council there is a new form although he likes the older form where more is disclosed. He asked Council if anyone runs into an ethical issue where someone might have a conflict with the city, bring it up to him and he will only bring it to council if it meets the requirements for conflict; in those circumstances where an individual would have to recuse themselves.

**5. Public Comments - (3 minute maximum)**

Mike Murtha said he was trying to review planning commission, council, and project management minutes and there are 40 different discrepancies with the information available. He feels there is no consistency on these items.

**6. Mayor/Council Follow-Up:**

**a. Transportation Project Open House**

Mayor Tait said there will be a transportation project open house on March 27, 2018 at 7:00pm. Bill Morris suggested having the engineer provide a copy of the letter sent to residents regarding this open house. They should also have a copy of the public notice and an address listing of who received the letters. He said the open house was scheduled in place of the regularly scheduled council meeting.

Mayor Tait informed Council of the active open shooter training on Thursday, March 15<sup>th</sup> here at the city office, which is open to the public.

**7. Adjourn.**

Mayor Tait declared the meeting adjourned at 9:29pm.

**ATTEST:**

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**MICHELLE TAIT**  
Mayor

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**JENNIE KNIGHT**  
City Recorder  
Approved this 10<sup>th</sup> day of April, 2018.

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
<b>44354</b>									
03/18	03/14/2018	44354	593	FBINAA UTAH CHAPTER	01.23.17	1	10-51-640	SUBSCRIPTIONS & MEMBERSHIPS	120.00- V
Total 44354:									120.00-
<b>44729</b>									
03/18	03/14/2018	44729	377	CLEAN INTENTIONS	05.12.17	1	10-51-590	GASOLINE	108.00- V
Total 44729:									108.00-
<b>44852</b>									
03/18	03/14/2018	44852	2306	JIFFY LUBE #3317	2191490	1	10-51-430	EQUIPMENT REPAIR & MAINTENANC	24.00- V
Total 44852:									24.00-
<b>44959</b>									
03/18	03/14/2018	44959	377	CLEAN INTENTIONS	07.06.17	1	10-51-590	GASOLINE	108.00- V
Total 44959:									108.00-
<b>45136</b>									
03/18	03/14/2018	45136	377	CLEAN INTENTIONS	08.31.17	1	10-51-590	GASOLINE	108.00- V
Total 45136:									108.00-
<b>45217</b>									
03/18	03/13/2018	45217	350	CHILD SUPPORT SERVIC	09.22.17	1	10-22295	GARNISHMENT PAYABLE	176.31- V
03/18	03/13/2018	45217	350	CHILD SUPPORT SERVIC	09.22.17	2	10-22295	GARNISHMENT PAYABLE	162.46- V
Total 45217:									338.77-
<b>45226</b>									
03/18	03/14/2018	45226	377	CLEAN INTENTIONS	09.11.17	1	10-51-590	GASOLINE	108.00- V
Total 45226:									108.00-
<b>45342</b>									
03/18	03/13/2018	45342	350	CHILD SUPPORT SERVIC	11.03.17	1	10-22295	GARNISHMENT PAYABLE	176.31- V
03/18	03/13/2018	45342	350	CHILD SUPPORT SERVIC	11.03.17	2	10-22295	GARNISHMENT PAYABLE	162.46- V
Total 45342:									338.77-
<b>45738</b>									
03/18	03/01/2018	45738	12	A-1 UNIFORMS	39230	1	10-51-615	UNIFORM ALLOWANCE	115.76
03/18	03/01/2018	45738	12	A-1 UNIFORMS	39231	1	10-51-615	UNIFORM ALLOWANCE	165.76
03/18	03/01/2018	45738	12	A-1 UNIFORMS	39273	1	10-51-615	UNIFORM ALLOWANCE	199.52
Total 45738:									481.04
<b>45739</b>									
03/18	03/01/2018	45739	22	ACE FAB & WELDING, M	8359	1	10-61-431	BUILDINGS & GROUNDS	230.00



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice GL Account Title	Check Amount
Total 45739:									230.00
<b>45740</b>									
03/18	03/01/2018	45740	32	AFLAC	02.28.18	1	10-22281	AFLAC	549.66
Total 45740:									549.66
<b>45741</b>									
03/18	03/01/2018	45741	110	SUN LIFE FINANCIAL	03.01.18	1	10-22290	DISABILITY INSURANCE PAYABLE	745.20
Total 45741:									745.20
<b>45742</b>									
03/18	03/01/2018	45742	208	BLUE STAKES OF UTAH	UT20180066	1	10-61-410	BLUE STAKES	44.71
Total 45742:									44.71
<b>45743</b>									
03/18	03/01/2018	45743	218	BONA VISTA WATER IMP	5612	1	60-52-310	GARBAGE BILLING CHARGE	1,014.00
03/18	03/01/2018	45743	218	BONA VISTA WATER IMP	5612	2	53-62-310	STORM WATER BILLING CHARGE	1,014.00
03/18	03/01/2018	45743	218	BONA VISTA WATER IMP	5612	3	50-62-310	SEWER BILLING SERVICE CHARGE	1,014.00
03/18	03/01/2018	45743	218	BONA VISTA WATER IMP	5612	4	50-62-850	INTERNAL INSPECTION	12.75
Total 45743:									3,054.75
<b>45744</b>									
03/18	03/01/2018	45744	310	CARTER, COOPER	02.28.18	1	10-34-710	YOUTH BASKETBALL - RECREATION	45.00
Total 45744:									45.00
<b>45745</b>									
03/18	03/01/2018	45745	325	CENTURY LINK	02.13.18	1	10-45-530	TELEPHONE	146.11
03/18	03/01/2018	45745	325	CENTURY LINK	1433210600	1	10-45-530	TELEPHONE	12.56
Total 45745:									158.67
<b>45746</b>									
03/18	03/01/2018	45746	350	CHILD SUPPORT SERVIC	02.23.18	1	10-22295	GARNISHMENT PAYABLE	162.46
03/18	03/01/2018	45746	350	CHILD SUPPORT SERVIC	02.23.18	2	10-22295	GARNISHMENT PAYABLE	176.31
Total 45746:									338.77
<b>45747</b>									
03/18	03/01/2018	45747	408	COOK, MICHAEL	02.28.18	1	10-34-710	YOUTH BASKETBALL - RECREATION	45.00
Total 45747:									45.00
<b>45748</b>									
03/18	03/01/2018	45748	607	FIFE, BRYAN	03.01.18	1	10-71-330	TRAVEL & TRAINING	523.72
Total 45748:									523.72
<b>45749</b>									
03/18	03/01/2018	45749	748	HAMPTON INN	03.01.18	1	10-51-330	TRAVEL & TRAINING	115.34

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice GL Account Title	Check Amount
Total 45749:									115.34
<b>45750</b>									
03/18	03/01/2018	45750	876	INTERMOUNTAIN FARME	1009532131	1	10-71-260	BLDGS & GROUNDS	385.47
03/18	03/01/2018	45750	876	INTERMOUNTAIN FARME	1009543157	1	53-62-600	STORM WATER MANAGEMENT	188.48
03/18	03/01/2018	45750	876	INTERMOUNTAIN FARME	1009543522	1	53-62-600	STORM WATER MANAGEMENT	59.99
03/18	03/01/2018	45750	876	INTERMOUNTAIN FARME	1009543646	1	53-62-600	STORM WATER MANAGEMENT	15.99
Total 45750:									529.95
<b>45751</b>									
03/18	03/01/2018	45751	891	INTERSTATE BARRICAD	41949	1	10-61-470	SIGNS	270.75
Total 45751:									270.75
<b>45752</b>									
03/18	03/01/2018	45752	1241	MORSE, DON	02.28.18	1	10-34-700	YOUTH BASEBALL - RECREATION	45.00
Total 45752:									45.00
<b>45753</b>									
03/18	03/01/2018	45753	1386	O'REILLY AUTO PARTS	3104-465435	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	56.58
03/18	03/01/2018	45753	1386	O'REILLY AUTO PARTS	3104-467006	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	102.49
03/18	03/01/2018	45753	1386	O'REILLY AUTO PARTS	3104-468818	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	71.88
03/18	03/01/2018	45753	1386	O'REILLY AUTO PARTS	3104-469155	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	43.44
Total 45753:									274.39
<b>45754</b>									
03/18	03/01/2018	45754	1481	PRECISION POWER	37924	1	10-61-431	BUILDINGS & GROUNDS	477.65
Total 45754:									477.65
<b>45755</b>									
03/18	03/01/2018	45755	1504	PUBLIC EMPLOYEES HE	02.28.18	1	10-22280	HEALTH INSURANCE PAYABLE	19.95
03/18	03/01/2018	45755	1504	PUBLIC EMPLOYEES HE	02.28.18	2	10-22280	HEALTH INSURANCE PAYABLE	774.46
03/18	03/01/2018	45755	1504	PUBLIC EMPLOYEES HE	02.28.18	3	10-22280	HEALTH INSURANCE PAYABLE	29,277.39
Total 45755:									30,071.80
<b>45756</b>									
03/18	03/01/2018	45756	1600	ROCKY MOUNTAIN POW	02.15.18	1	10-45-410	UTILITIES	1,961.09
03/18	03/01/2018	45756	1600	ROCKY MOUNTAIN POW	02.15.18	2	10-45-810	CABIN UTILITIES	133.97
03/18	03/01/2018	45756	1600	ROCKY MOUNTAIN POW	02.15.18	3	10-71-410	UTILITIES RECREATION	154.83
03/18	03/01/2018	45756	1600	ROCKY MOUNTAIN POW	02.15.18	4	10-71-410	UTILITIES RECREATION	11.34
03/18	03/01/2018	45756	1600	ROCKY MOUNTAIN POW	02.15.18	5	10-45-410	UTILITIES	10.86
03/18	03/01/2018	45756	1600	ROCKY MOUNTAIN POW	02.15.18	6	10-71-410	UTILITIES RECREATION	31.80
03/18	03/01/2018	45756	1600	ROCKY MOUNTAIN POW	02.15.18	7	10-45-410	UTILITIES	585.88
03/18	03/01/2018	45756	1600	ROCKY MOUNTAIN POW	02.15.18	8	10-71-410	UTILITIES RECREATION	51.36
Total 45756:									2,941.13
<b>45757</b>									
03/18	03/01/2018	45757	1731	SLATER, JORDAN	02.28.18	1	10-34-710	YOUTH BASKETBALL - RECREATION	90.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice GL Account Title	Check Amount
Total 45757:									90.00
<b>45758</b>									
03/18	03/01/2018	45758	1752	SOWBY, DAVID	03.01.18	1	10-71-625	ORION JR HIGH	620.00
Total 45758:									620.00
<b>45759</b>									
03/18	03/01/2018	45759	1814	SUNSET KUBOTA	55838	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	84.56
03/18	03/01/2018	45759	1814	SUNSET KUBOTA	55892	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	32.36
03/18	03/01/2018	45759	1814	SUNSET KUBOTA	55927	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	87.48
Total 45759:									204.40
<b>45760</b>									
03/18	03/01/2018	45760	1919	UTAH CEMETERY AND P	03.01.18	1	10-71-330	TRAVEL & TRAINING	200.00
Total 45760:									200.00
<b>45761</b>									
03/18	03/01/2018	45761	1953	UTAH STATE TAX COMMI	02.28.18	1	10-22230	STATE WITHHOLDING PAYABLE	3,446.48
Total 45761:									3,446.48
<b>45762</b>									
03/18	03/01/2018	45762	1965	VALLEY EXTREME CLEA	2294	1	10-45-430	CITY BLDGS CUSTODIAL	1,300.00
03/18	03/01/2018	45762	1965	VALLEY EXTREME CLEA	2295	1	10-45-430	CITY BLDGS CUSTODIAL	1,040.00
Total 45762:									2,340.00
<b>45763</b>									
03/18	03/01/2018	45763	2023	WASTE MANAGEMENT O	0393417-287	1	10-51-305	PROFESSIONAL SERVICES	73.77
Total 45763:									73.77
<b>45764</b>									
03/18	03/01/2018	45764	2065	WEBER-MORGAN DIST H	02.27.18	1	10-71-330	TRAVEL & TRAINING	200.00
03/18	03/01/2018	45764	2065	WEBER-MORGAN DIST H	02.27.18	2	10-71-330	TRAVEL & TRAINING	200.00
03/18	03/01/2018	45764	2065	WEBER-MORGAN DIST H	02.27.18	3	10-71-330	TRAVEL & TRAINING	200.00
Total 45764:									600.00
<b>45765</b>									
03/18	03/01/2018	45765	2084	WESTLAND FORD	FOCS49046	1	10-51-430	EQUIPMENT REPAIR & MAINTENANC	46.45
03/18	03/01/2018	45765	2084	WESTLAND FORD	FOCS49121	1	10-51-430	EQUIPMENT REPAIR & MAINTENANC	33.33
03/18	03/01/2018	45765	2084	WESTLAND FORD	FOCS49142	1	10-51-430	EQUIPMENT REPAIR & MAINTENANC	83.41
03/18	03/01/2018	45765	2084	WESTLAND FORD	FOCS49172	1	10-51-430	EQUIPMENT REPAIR & MAINTENANC	46.45
Total 45765:									209.64
<b>45766</b>									
03/18	03/01/2018	45766	2090	WHEELWRIGHT, KEITH	02.27.18	1	10-51-600	SUPPLIES & EXPENSES	42.57
Total 45766:									42.57

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<b>45767</b>									
03/18	03/01/2018	45767	2153	UNGARD, JONATHAN	02.14.18	1	10-51-615	UNIFORM ALLOWANCE	130.94
03/18	03/01/2018	45767	2153	UNGARD, JONATHAN	03.01.18	1	10-51-330	TRAVEL & TRAINING	115.00
Total 45767:									245.94
<b>45768</b>									
03/18	03/01/2018	45768	2203	CHRISTENSEN, BLAIR	02.28.18	1	10-34-710	YOUTH BASKETBALL - RECREATION	45.00
Total 45768:									45.00
<b>45769</b>									
03/18	03/01/2018	45769	2220	WATERS, JARED	02.28.18	1	10-34-710	YOUTH BASKETBALL - RECREATION	45.00
Total 45769:									45.00
<b>45770</b>									
03/18	03/01/2018	45770	2222	JOHNSON, TAMI	02.28.18	1	10-34-710	YOUTH BASKETBALL - RECREATION	45.00
Total 45770:									45.00
<b>45771</b>									
03/18	03/01/2018	45771	2229	CHAMBERS, MIKE	02.28.18	1	10-34-710	YOUTH BASKETBALL - RECREATION	45.00
Total 45771:									45.00
<b>45772</b>									
03/18	03/01/2018	45772	2289	RICHARDSON, MARCY	02.28.18	1	10-34-710	YOUTH BASKETBALL - RECREATION	45.00
Total 45772:									45.00
<b>45773</b>									
03/18	03/01/2018	45773	2292	ANDERSON, SHAYNE	02.28.18	1	10-34-710	YOUTH BASKETBALL - RECREATION	45.00
Total 45773:									45.00
<b>45774</b>									
03/18	03/01/2018	45774	2293	HENDERSON, ANGIE	02.28.18	1	10-34-710	YOUTH BASKETBALL - RECREATION	45.00
Total 45774:									45.00
<b>45775</b>									
03/18	03/01/2018	45775	2352	ANDERSON, KATHY	03.01.18	1	10-35-510	FINES	590.00
Total 45775:									590.00
<b>45776</b>									
03/18	03/01/2018	45776	2353	HARIMON, CHANTELE	02.28.18	1	10-34-710	YOUTH BASKETBALL - RECREATION	45.00
Total 45776:									45.00
<b>45777</b>									
03/18	03/01/2018	45777	2354	RICH, NICOLAS	02.28.18	1	10-34-710	YOUTH BASKETBALL - RECREATION	45.00
Total 45777:									45.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice GL Account Title	Check Amount
<b>45778</b>									
03/18	03/01/2018	45778	2355	BOWERS, LINDSAY	02.28.18	1	10-34-710	YOUTH BASKETBALL - RECREATION	45.00
Total 45778:									45.00
<b>45779</b>									
03/18	03/01/2018	45779	2356	REYNOLDS, KERRY	02.28.18	1	10-34-710	YOUTH BASKETBALL - RECREATION	45.00
Total 45779:									45.00
<b>45780</b>									
03/18	03/01/2018	45780	2357	PARRY, MARY	02.28.18	1	10-34-710	YOUTH BASKETBALL - RECREATION	45.00
Total 45780:									45.00
<b>45781</b>									
03/18	03/01/2018	45781	2358	HICKEN, STEVEN	02.28.18	1	10-34-710	YOUTH BASKETBALL - RECREATION	45.00
Total 45781:									45.00
<b>45782</b>									
03/18	03/01/2018	45782	2359	TUATAGALOA, NATALIE	02.28.18	1	10-34-710	YOUTH BASKETBALL - RECREATION	45.00
Total 45782:									45.00
<b>45783</b>									
03/18	03/01/2018	45783	2360	NORTH OGDEN JUSTICE	02.27.18	1	10-35-540	PUBLIC DEFENDERS FEES	100.00
Total 45783:									100.00
<b>45784</b>									
03/18	03/01/2018	45784	2361	ADTRIPLES MOTORSP	396156	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	347.39
Total 45784:									347.39
<b>45785</b>									
03/18	03/01/2018	45785	2362	BINGHAM, GARY	03.01.18	1	10-71-330	TRAVEL & TRAINING	364.00
Total 45785:									364.00
<b>45806</b>									
03/18	03/07/2018	45806	303	CARD SERVICE CENTER	17904479	1	10-51-330	TRAVEL & TRAINING	386.25
03/18	03/07/2018	45806	303	CARD SERVICE CENTER	34667942	1	53-62-600	STORM WATER MANAGEMENT	69.33
03/18	03/07/2018	45806	303	CARD SERVICE CENTER	46970460	1	10-51-615	UNIFORM ALLOWANCE	82.76
03/18	03/07/2018	45806	303	CARD SERVICE CENTER	58428910	1	53-62-600	STORM WATER MANAGEMENT	359.99
03/18	03/07/2018	45806	303	CARD SERVICE CENTER	58837915	1	10-51-600	SUPPLIES & EXPENSES	338.42
03/18	03/07/2018	45806	303	CARD SERVICE CENTER	61446071	1	10-56-750	CODE ENFORCEMENT	3.95
03/18	03/07/2018	45806	303	CARD SERVICE CENTER	81624684	1	10-44-741	COMPUTER EQUIPMENT	256.91
03/18	03/07/2018	45806	303	CARD SERVICE CENTER	83124063	1	10-71-260	BLDGS & GROUNDS	6.15
03/18	03/07/2018	45806	303	CARD SERVICE CENTER	96957533	1	10-44-620	POSTAGE	10.00
Total 45806:									1,513.76
<b>45807</b>									
03/18	03/07/2018	45807	350	CHILD SUPPORT SERVIC	03.09.18	1	10-22295	GARNISHMENT PAYABLE	176.31
03/18	03/07/2018	45807	350	CHILD SUPPORT SERVIC	03.09.18	2	10-22295	GARNISHMENT PAYABLE	162.46

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice GL Account Title	Check Amount
Total 45807:									338.77
<b>45808</b>									
03/18	03/07/2018	45808	1954	UTAH STATE TREASURE	02.28.18	1	10-35-510	FINES	7,217.34
Total 45808:									7,217.34
<b>45809</b>									
03/18	03/13/2018	45809	350	CHILD SUPPORT SERVIC	03.13.18	1	10-22295	GARNISHMENT PAYABLE	324.92
03/18	03/13/2018	45809	350	CHILD SUPPORT SERVIC	03.13.18	2	10-22295	GARNISHMENT PAYABLE	352.62
Total 45809:									677.54
<b>45810</b>									
03/18	03/15/2018	45810	12	A-1 UNIFORMS	39252	1	10-51-600	SUPPLIES & EXPENSES	188.64
03/18	03/15/2018	45810	12	A-1 UNIFORMS	39265	1	10-51-600	SUPPLIES & EXPENSES	208.64
Total 45810:									397.28
<b>45811</b>									
03/18	03/15/2018	45811	218	BONA VISTA WATER IMP	02.28.18	1	10-45-410	UTILITIES	28.28
03/18	03/15/2018	45811	218	BONA VISTA WATER IMP	02.28.18	2	10-45-410	UTILITIES	38.15
03/18	03/15/2018	45811	218	BONA VISTA WATER IMP	02.28.18	3	10-45-810	CABIN UTILITIES	47.77
03/18	03/15/2018	45811	218	BONA VISTA WATER IMP	02.28.18	4	10-45-410	UTILITIES	46.76
03/18	03/15/2018	45811	218	BONA VISTA WATER IMP	02.28.18	5	10-71-410	UTILITIES RECREATION	75.00
03/18	03/15/2018	45811	218	BONA VISTA WATER IMP	02.28.18	6	10-71-410	UTILITIES RECREATION	87.77
03/18	03/15/2018	45811	218	BONA VISTA WATER IMP	02.28.18	7	10-71-410	UTILITIES RECREATION	25.86
03/18	03/15/2018	45811	218	BONA VISTA WATER IMP	02.28.18	8	10-71-410	UTILITIES RECREATION	25.86
03/18	03/15/2018	45811	218	BONA VISTA WATER IMP	5631	1	60-52-310	GARBAGE BILLING CHARGE	1,015.30
03/18	03/15/2018	45811	218	BONA VISTA WATER IMP	5631	2	53-62-310	STORM WATER BILLING CHARGE	1,015.30
03/18	03/15/2018	45811	218	BONA VISTA WATER IMP	5631	3	50-62-310	SEWER BILLING SERVICE CHARGE	1,015.30
Total 45811:									3,421.35
<b>45812</b>									
03/18	03/15/2018	45812	312	CASELLE, INC	86337	1	10-45-301	COMPUTER SERVICES	469.00
Total 45812:									469.00
<b>45813</b>									
03/18	03/15/2018	45813	325	CENTURY LINK	02.28.18	1	10-45-530	TELEPHONE	36.56
03/18	03/15/2018	45813	325	CENTURY LINK	02.28.18.02	1	10-45-530	TELEPHONE	202.25
Total 45813:									238.81
<b>45814</b>									
03/18	03/15/2018	45814	394	COMCAST	02.27.18	1	10-45-304	COMCAST	185.91
03/18	03/15/2018	45814	394	COMCAST	03.04.18	1	10-45-304	COMCAST	105.91
Total 45814:									291.82
<b>45815</b>									
03/18	03/15/2018	45815	581	FAIRFIELD INN	03.15.18	1	10-51-330	TRAVEL & TRAINING	284.58

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Total 45815:									284.58
<b>45816</b>									
03/18	03/15/2018	45816	581	FAIRFIELD INN	03.15.18.01	1	10-51-330	TRAVEL & TRAINING	284.58
Total 45816:									284.58
<b>45817</b>									
03/18	03/15/2018	45817	581	FAIRFIELD INN	03.15.18.03	1	10-51-330	TRAVEL & TRAINING	284.58
Total 45817:									284.58
<b>45818</b>									
03/18	03/15/2018	45818	635	FREEDOM MAILING SER	33173	1	10-45-303	CITY NEWSLETTER	188.35
Total 45818:									188.35
<b>45819</b>									
03/18	03/15/2018	45819	817	HOLBROOK, W. CHADWI	03.14.18	1	10-56-240	PLANNING COMM.. REIMBURSEMENT	50.00
Total 45819:									50.00
<b>45820</b>									
03/18	03/15/2018	45820	876	INTERMOUNTAIN FARME	1009543157.	1	10-71-260	BLDGS & GROUNDS	128.49
03/18	03/26/2018	45820	876	INTERMOUNTAIN FARME	1009543157.	1	10-71-260	BLDGS & GROUNDS	128.49- V
Total 45820:									.00
<b>45821</b>									
03/18	03/15/2018	45821	909	JACKSON, MAXWELL	03.15.18	1	10-51-330	TRAVEL & TRAINING	127.00
Total 45821:									127.00
<b>45822</b>									
03/18	03/15/2018	45822	929	JENSEN, KEVIN	03.14.18	1	10-56-240	PLANNING COMM.. REIMBURSEMENT	50.00
Total 45822:									50.00
<b>45823</b>									
03/18	03/15/2018	45823	988	KELSO, WENDY	03.02.18	1	10-51-300	TECHNICAL SERVICES	75.00
Total 45823:									75.00
<b>45824</b>									
03/18	03/15/2018	45824	1010	KNIGHT, JENNIE	03.15.18	1	10-44-330	TRAVEL & TRAINING	163.50
Total 45824:									163.50
<b>45825</b>									
03/18	03/15/2018	45825	1110	LOWE'S	902990	1	10-71-260	BLDGS & GROUNDS	41.67
03/18	03/15/2018	45825	1110	LOWE'S	914528	1	10-61-431	BUILDINGS & GROUNDS	28.47
Total 45825:									70.14

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<b>45826</b>									
03/18	03/15/2018	45826	1214	MODEL LINEN SUPPLY	0896379-00	1	10-45-430	CITY BLDGS CUSTODIAL	54.78
Total 45826:									54.78
<b>45827</b>									
03/18	03/15/2018	45827	1361	OGDEN PUBLISHING CO	02.28.18	1	10-44-540	PUBLIC NOTICES, ADVERTISING	90.25
Total 45827:									90.25
<b>45828</b>									
03/18	03/15/2018	45828	1514	DOMINION ENERGY	03.07.18	1	10-45-410	UTILITIES	530.32
03/18	03/15/2018	45828	1514	DOMINION ENERGY	03.07.18	2	10-45-410	UTILITIES	356.59
03/18	03/15/2018	45828	1514	DOMINION ENERGY	03.07.18	3	10-45-810	CABIN UTILITIES	201.14
Total 45828:									1,088.05
<b>45829</b>									
03/18	03/15/2018	45829	1752	SOWBY, DAVID	03.10.18	1	10-71-625	ORION JR HIGH	490.00
Total 45829:									490.00
<b>45830</b>									
03/18	03/15/2018	45830	1766	SPS TIRE & SERVICE CE	61087	1	10-51-430	EQUIPMENT REPAIR & MAINTENANC	20.00
Total 45830:									20.00
<b>45831</b>									
03/18	03/15/2018	45831	2004	WALMART COMMUNITY	002528	1	10-44-600	OFFICE SUPPLIES & EXPENSE	136.98
03/18	03/15/2018	45831	2004	WALMART COMMUNITY	003030	1	53-62-600	STORM WATER MANAGEMENT	9.98
Total 45831:									146.96
<b>45832</b>									
03/18	03/15/2018	45832	2023	WASTE MANAGEMENT O	1902012-268	1	60-52-440	GARBAGE/RECYCLE CHARGES	28,483.98
Total 45832:									28,483.98
<b>45833</b>									
03/18	03/15/2018	45833	2090	WHEELWRIGHT, KEITH	03.15.18	1	10-51-330	TRAVEL & TRAINING	127.00
Total 45833:									127.00
<b>45834</b>									
03/18	03/15/2018	45834	2112	WILSON, MARK	03.15.18	1	10-51-330	TRAVEL & TRAINING	127.00
Total 45834:									127.00
<b>45835</b>									
03/18	03/15/2018	45835	2153	UNGARD, JONATHAN	02.28.18	1	10-51-615	UNIFORM ALLOWANCE	93.52
Total 45835:									93.52
<b>45836</b>									
03/18	03/15/2018	45836	2183	UPPERCASE PRINTING I	12899	1	53-62-600	STORM WATER MANAGEMENT	126.62
03/18	03/15/2018	45836	2183	UPPERCASE PRINTING I	12899	2	10-45-303	CITY NEWSLETTER	126.62



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Total 45836:									253.24
<b>45837</b>									
03/18	03/15/2018	45837	2192	T-MOBILE	02.21.18	1	10-45-530	TELEPHONE	568.46
03/18	03/15/2018	45837	2192	T-MOBILE	02.21.18.02	1	10-51-665	MDC/AIRCARD	297.50
Total 45837:									865.96
<b>45838</b>									
03/18	03/15/2018	45838	2195	WATCHGUARD VIDEO	BCMINV000	1	10-51-735	GRANT EXPENDITURES	2,435.00
Total 45838:									2,435.00
<b>45839</b>									
03/18	03/15/2018	45839	2198	INTERWEST INTERPRETI	126999	1	10-42-622	INTERPRETER	110.00
03/18	03/15/2018	45839	2198	INTERWEST INTERPRETI	127028	1	10-42-622	INTERPRETER	110.00
Total 45839:									220.00
<b>45840</b>									
03/18	03/15/2018	45840	2203	CHRISTENSEN, BLAIR	03.14.18	1	10-56-240	PLANNING COMM.. REIMBURSEMENT	50.00
Total 45840:									50.00
<b>45841</b>									
03/18	03/15/2018	45841	2205	NELSON, BRENDA	03.14.18	1	10-56-240	PLANNING COMM.. REIMBURSEMENT	50.00
Total 45841:									50.00
<b>45842</b>									
03/18	03/15/2018	45842	2279	AVERILL, NATHAN	03.14.18	1	10-56-240	PLANNING COMM.. REIMBURSEMENT	50.00
Total 45842:									50.00
<b>45843</b>									
03/18	03/15/2018	45843	2321	EDMINSTER, JEFF	03.12.18	1	10-51-615	UNIFORM ALLOWANCE	35.95
Total 45843:									35.95
<b>45844</b>									
03/18	03/15/2018	45844	2363	DIAZ-SANCHEZ, MARISO	03.15.18	1	10-35-510	FINES	100.00
Total 45844:									100.00
<b>45845</b>									
03/18	03/19/2018	45845	2283	LAMBERT, SEAN	03.19.18	1	10-61-330	TRAVEL & TRAINING	486.68
Total 45845:									486.68
<b>45862</b>									
03/18	03/26/2018	45862	350	CHILD SUPPORT SERVIC	03.23.18	1	10-22295	GARNISHMENT PAYABLE	162.46
03/18	03/26/2018	45862	350	CHILD SUPPORT SERVIC	03.23.18	2	10-22295	GARNISHMENT PAYABLE	176.31
Total 45862:									338.77

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<b>45863</b>									
03/18	03/29/2018	45863	32	AFLAC	03.29.18	1	10-22281	AFLAC	549.66
Total 45863:									549.66
<b>45864</b>									
03/18	03/29/2018	45864	110	SUN LIFE FINANCIAL	04.01.18	1	10-22290	DISABILITY INSURANCE PAYABLE	745.20
Total 45864:									745.20
<b>45865</b>									
03/18	03/29/2018	45865	111	AT&T	03.09.18	1	10-45-301	COMPUTER SERVICES	40.32
Total 45865:									40.32
<b>45866</b>									
03/18	03/29/2018	45866	300	CANON SOLUTIONS AME	4025210239	1	10-44-602	COPIER MAINTENANCE	19.18
Total 45866:									19.18
<b>45867</b>									
03/18	03/29/2018	45867	303	CARD SERVICE CENTER	01689882	1	10-45-820	CABIN REPAIRS & MAINT/FURNISHG	54.99
03/18	03/29/2018	45867	303	CARD SERVICE CENTER	12713112	1	10-44-330	TRAVEL & TRAINING	350.00
03/18	03/29/2018	45867	303	CARD SERVICE CENTER	13289087	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	3.10
03/18	03/29/2018	45867	303	CARD SERVICE CENTER	14170143	1	10-51-600	SUPPLIES & EXPENSES	13.65
03/18	03/29/2018	45867	303	CARD SERVICE CENTER	14170226	1	10-42-600	OFFICE SUPPLIES & EXPENSES	6.70
03/18	03/29/2018	45867	303	CARD SERVICE CENTER	32688212	1	10-56-330	TRAVEL & TRAINING	295.00
03/18	03/29/2018	45867	303	CARD SERVICE CENTER	70883948	1	10-41-330	TRAVEL & TRAINING	280.00
03/18	03/29/2018	45867	303	CARD SERVICE CENTER	75243518	1	10-41-330	TRAVEL & TRAINING	280.00
03/18	03/29/2018	45867	303	CARD SERVICE CENTER	75249754	1	10-41-330	TRAVEL & TRAINING	280.00
03/18	03/29/2018	45867	303	CARD SERVICE CENTER	91820097	1	10-41-330	TRAVEL & TRAINING	280.00
03/18	03/29/2018	45867	303	CARD SERVICE CENTER	93314162	1	10-42-330	TRAVEL & TRAINING	75.00
03/18	03/29/2018	45867	303	CARD SERVICE CENTER	94153606	1	10-51-600	SUPPLIES & EXPENSES	72.44
03/18	03/29/2018	45867	303	CARD SERVICE CENTER	94330150	1	10-56-750	CODE ENFORCEMENT	3.95
03/18	03/29/2018	45867	303	CARD SERVICE CENTER	94698035	1	10-56-750	CODE ENFORCEMENT	3.95
Total 45867:									1,998.78
<b>45868</b>									
03/18	03/29/2018	45868	325	CENTURY LINK	03.13.18	1	10-45-530	TELEPHONE	146.11
03/18	03/29/2018	45868	325	CENTURY LINK	1435697610	1	10-45-530	TELEPHONE	17.92
Total 45868:									164.03
<b>45869</b>									
03/18	03/29/2018	45869	398	COMPASS MINERALS AM	206215	1	10-61-459	SNOW REMOVAL - MATERIAL	898.67
Total 45869:									898.67
<b>45870</b>									
03/18	03/29/2018	45870	447	CROSBIE, PAMELA	03.28.18	1	10-44-330	TRAVEL & TRAINING	47.95
03/18	03/29/2018	45870	447	CROSBIE, PAMELA	03.29.18	1	10-44-330	TRAVEL & TRAINING	480.05
Total 45870:									528.00

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<b>45871</b>									
03/18	03/29/2018	45871	542	DURK'S PLUMBING	02280924	1	10-61-431	BUILDINGS & GROUNDS	169.66
Total 45871:									169.66
<b>45872</b>									
03/18	03/29/2018	45872	546	DYNAQUEST TECHNOLO	20061972	1	10-45-301	COMPUTER SERVICES	1,170.00
03/18	03/29/2018	45872	546	DYNAQUEST TECHNOLO	20061987	1	10-45-301	COMPUTER SERVICES	85.00
Total 45872:									1,255.00
<b>45873</b>									
03/18	03/29/2018	45873	716	GREEN, NIKKI	03.29.18	1	10-42-330	TRAVEL & TRAINING	258.86
Total 45873:									258.86
<b>45874</b>									
03/18	03/29/2018	45874	807	HILTON GARDEN INN	03.29.18	1	10-44-330	TRAVEL & TRAINING	321.12
Total 45874:									321.12
<b>45875</b>									
03/18	03/29/2018	45875	957	JONES & ASSOCIATES E	18304	1	10-44-300	ENGINEERING SERVICES	3,013.25
03/18	03/29/2018	45875	957	JONES & ASSOCIATES E	18304	2	10-44-300	ENGINEERING SERVICES	144.00
03/18	03/29/2018	45875	957	JONES & ASSOCIATES E	18304	3	10-61-440	CLASS C ROAD EXPENSES	96.00
03/18	03/29/2018	45875	957	JONES & ASSOCIATES E	18304	4	10-61-440	CLASS C ROAD EXPENSES	144.00
03/18	03/29/2018	45875	957	JONES & ASSOCIATES E	18304	5	50-62-850	INTERNAL INSPECTION	1,536.00
03/18	03/29/2018	45875	957	JONES & ASSOCIATES E	18305	1	10-44-300	ENGINEERING SERVICES	348.00
03/18	03/29/2018	45875	957	JONES & ASSOCIATES E	18305	2	10-44-300	ENGINEERING SERVICES	288.00
03/18	03/29/2018	45875	957	JONES & ASSOCIATES E	18305	3	10-44-300	ENGINEERING SERVICES	1,118.00
03/18	03/29/2018	45875	957	JONES & ASSOCIATES E	18306	1	40-40-200	STREET/SIDEWALK PROJECTS	528.00
03/18	03/29/2018	45875	957	JONES & ASSOCIATES E	18306	2	40-40-200	STREET/SIDEWALK PROJECTS	5,184.32
Total 45875:									12,399.57
<b>45876</b>									
03/18	03/29/2018	45876	985	KELLERSTRASS ENTERP	944235	1	10-51-590	GASOLINE	1,881.70
03/18	03/29/2018	45876	985	KELLERSTRASS ENTERP	944235	2	10-61-590	FUEL	627.23
Total 45876:									2,508.93
<b>45877</b>									
03/18	03/29/2018	45877	1264	MTR PRODUCTS INC	6693	1	10-61-431	BUILDINGS & GROUNDS	938.32
Total 45877:									938.32
<b>45878</b>									
03/18	03/29/2018	45878	1359	OGDEN LAWN & GARDE	12767	1	10-71-260	BLDGS & GROUNDS	229.92
Total 45878:									229.92
<b>45879</b>									
03/18	03/29/2018	45879	1372	OLDS, PAUL H.	03.13.18	1	10-42-630	COURT LEGAL SERVICES	90.00
03/18	03/29/2018	45879	1372	OLDS, PAUL H.	03.13.18	2	10-42-630	COURT LEGAL SERVICES	90.00
03/18	03/29/2018	45879	1372	OLDS, PAUL H.	03.13.18	3	10-42-630	COURT LEGAL SERVICES	90.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice GL Account Title	Check Amount
Total 45879:									270.00
<b>45880</b>									
03/18	03/29/2018	45880	1386	O'REILLY AUTO PARTS	3104-472151	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	104.82
03/18	03/29/2018	45880	1386	O'REILLY AUTO PARTS	3104-476765	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	97.03
03/18	03/29/2018	45880	1386	O'REILLY AUTO PARTS	3104-476766	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	41.97
03/18	03/29/2018	45880	1386	O'REILLY AUTO PARTS	314-472141	1	10-61-430	EQUIPMENT REPAIR & MAINTENANC	47.59
Total 45880:									291.41
<b>45881</b>									
03/18	03/29/2018	45881	1481	PRECISION POWER	37603	1	10-61-431	BUILDINGS & GROUNDS	634.84
Total 45881:									634.84
<b>45882</b>									
03/18	03/29/2018	45882	1504	PUBLIC EMPLOYEES HE	03.31.18	1	10-22280	HEALTH INSURANCE PAYABLE	29,277.39
03/18	03/29/2018	45882	1504	PUBLIC EMPLOYEES HE	03.31.18	2	10-22280	HEALTH INSURANCE PAYABLE	19.95
03/18	03/29/2018	45882	1504	PUBLIC EMPLOYEES HE	03.31.18	3	10-22280	HEALTH INSURANCE PAYABLE	774.46
Total 45882:									30,071.80
<b>45883</b>									
03/18	03/29/2018	45883	1600	ROCKY MOUNTAIN POW	03.16.18	1	10-45-410	UTILITIES	1,961.22
03/18	03/29/2018	45883	1600	ROCKY MOUNTAIN POW	03.16.18	2	10-45-810	CABIN UTILITIES	148.20
03/18	03/29/2018	45883	1600	ROCKY MOUNTAIN POW	03.16.18	3	10-71-410	UTILITIES RECREATION	147.66
03/18	03/29/2018	45883	1600	ROCKY MOUNTAIN POW	03.16.18	4	10-71-410	UTILITIES RECREATION	11.45
03/18	03/29/2018	45883	1600	ROCKY MOUNTAIN POW	03.16.18	5	10-45-410	UTILITIES	10.86
03/18	03/29/2018	45883	1600	ROCKY MOUNTAIN POW	03.16.18	6	10-71-410	UTILITIES RECREATION	29.64
03/18	03/29/2018	45883	1600	ROCKY MOUNTAIN POW	03.16.18	7	10-45-410	UTILITIES	628.63
03/18	03/29/2018	45883	1600	ROCKY MOUNTAIN POW	03.16.18	8	10-71-410	UTILITIES RECREATION	49.55
Total 45883:									2,987.21
<b>45884</b>									
03/18	03/29/2018	45884	1638	SAFETY SUPPLY & SIGN	163263	1	10-61-470	SIGNS	38.23
Total 45884:									38.23
<b>45885</b>									
03/18	03/29/2018	45885	1647	SALT LAKE WHOLESale	43483	1	10-51-620	AMMO	50.47
03/18	03/29/2018	45885	1647	SALT LAKE WHOLESale	43484	1	10-51-620	AMMO	48.04
03/18	03/29/2018	45885	1647	SALT LAKE WHOLESale	43485	1	10-51-620	AMMO	2,299.99
Total 45885:									2,398.50
<b>45886</b>									
03/18	03/29/2018	45886	1691	SHAFER, MARIA ANGELI	03.21.18	1	10-42-622	INTERPRETER	59.70
Total 45886:									59.70
<b>45887</b>									
03/18	03/29/2018	45887	1937	UTAH LOCAL GOVT INS	03.08.18	1	10-22240	WORKERS COMPENSATION PAYABL	67.40
03/18	03/29/2018	45887	1937	UTAH LOCAL GOVT INS	1564835	1	10-22240	WORKERS COMPENSATION PAYABL	2,356.06

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice GL Account Title	Check Amount
Total 45887:									2,423.46
<b>45888</b>									
03/18	03/29/2018	45888	2084	WESTLAND FORD	FOCS49153	1	10-51-430	EQUIPMENT REPAIR & MAINTENANC	587.07
03/18	03/29/2018	45888	2084	WESTLAND FORD	FOCS49388	1	10-51-430	EQUIPMENT REPAIR & MAINTENANC	272.16
03/18	03/29/2018	45888	2084	WESTLAND FORD	FOCS49558	1	10-51-430	EQUIPMENT REPAIR & MAINTENANC	300.00
03/18	03/29/2018	45888	2084	WESTLAND FORD	FOCS49600	1	10-51-430	EQUIPMENT REPAIR & MAINTENANC	56.77
Total 45888:									1,216.00
<b>45889</b>									
03/18	03/29/2018	45889	2235	LOVELAND, ZACHARY	03.29.18	1	10-61-431	BUILDINGS & GROUNDS	10.00
Total 45889:									10.00
<b>45890</b>									
03/18	03/29/2018	45890	2285	IWORQ	9806	1	10-44-741	COMPUTER EQUIPMENT	3,500.00
Total 45890:									3,500.00
<b>45891</b>									
03/18	03/29/2018	45891	2360	NORTH OGDEN JUSTICE	03.06.18	1	10-35-540	PUBLIC DEFENDERS FEES	50.00
Total 45891:									50.00
<b>45892</b>									
03/18	03/29/2018	45892	2364	APPRAISAL GROUP, LLC	11.07.17	1	40-40-400	CAPITAL STUDIES	5,150.00
Total 45892:									5,150.00
<b>45893</b>									
03/18	03/29/2018	45893	2365	TENNIS AND TRACK CO.	R031618-01	1	10-71-260	BLDGS & GROUNDS	300.00
Total 45893:									300.00
<b>45894</b>									
03/18	03/29/2018	45894	2366	BLANCAS, SERGIO	03.29.18	1	10-35-510	FINES	120.00
Total 45894:									120.00
Grand Totals:									174,090.09

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
1020200	1,442.02	175,532.11-	174,090.09-
10-22230	3,446.48	.00	3,446.48
10-22240	2,423.46	.00	2,423.46
10-22280	60,143.60	.00	60,143.60
10-22281	1,099.32	.00	1,099.32
10-22290	1,490.40	.00	1,490.40
10-22295	1,693.85	677.54-	1,016.31

GL Account	Debit	Credit	Proof
10-34-700	45.00	.00	45.00
10-34-710	810.00	.00	810.00
10-35-510	8,027.34	.00	8,027.34
10-35-540	150.00	.00	150.00
10-41-330	1,120.00	.00	1,120.00
10-42-330	333.86	.00	333.86
10-42-600	6.70	.00	6.70
10-42-622	279.70	.00	279.70
10-42-630	270.00	.00	270.00
10-44-300	4,911.25	.00	4,911.25
10-44-330	1,362.62	.00	1,362.62
10-44-540	90.25	.00	90.25
10-44-600	136.98	.00	136.98
10-44-602	19.18	.00	19.18
10-44-620	10.00	.00	10.00
10-44-741	3,756.91	.00	3,756.91
10-45-301	1,764.32	.00	1,764.32
10-45-303	314.97	.00	314.97
10-45-304	291.82	.00	291.82
10-45-410	6,158.64	.00	6,158.64
10-45-430	2,394.78	.00	2,394.78
10-45-530	1,129.97	.00	1,129.97
10-45-810	531.08	.00	531.08
10-45-820	54.99	.00	54.99
10-51-300	75.00	.00	75.00
10-51-305	73.77	.00	73.77
10-51-330	1,851.33	.00	1,851.33
10-51-430	1,445.64	24.00-	1,421.64
10-51-590	1,881.70	432.00-	1,449.70
10-51-600	864.36	.00	864.36
10-51-615	824.21	.00	824.21
10-51-620	2,398.50	.00	2,398.50
10-51-640	.00	120.00-	120.00-
10-51-665	297.50	.00	297.50
10-51-735	2,435.00	.00	2,435.00
10-56-240	250.00	.00	250.00
10-56-330	295.00	.00	295.00
10-56-750	11.85	.00	11.85
10-61-330	486.68	.00	486.68
10-61-410	44.71	.00	44.71
10-61-430	1,120.69	.00	1,120.69
10-61-431	2,488.94	.00	2,488.94
10-61-440	240.00	.00	240.00
10-61-459	898.67	.00	898.67
10-61-470	308.98	.00	308.98
10-61-590	627.23	.00	627.23
10-71-260	1,091.70	128.49-	963.21
10-71-330	1,687.72	.00	1,687.72
10-71-410	702.12	.00	702.12
10-71-625	1,110.00	.00	1,110.00
40-40-200	5,712.32	.00	5,712.32
40-40-400	5,150.00	.00	5,150.00
50-62-310	2,029.30	.00	2,029.30
50-62-850	1,548.75	.00	1,548.75
53-62-310	2,029.30	.00	2,029.30
53-62-600	770.39	59.99-	710.40
60-52-310	2,029.30	.00	2,029.30

GL Account	Debit	Credit	Proof
60-52-440	28,483.98	.00	28,483.98
Grand Totals:	<u>176,974.13</u>	<u>176,974.13-</u>	<u>.00</u>

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Report Criteria:  
Report type: GL detail

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## **B-4 Reimbursable Expenses**

B-4--1 General Policy

B-4-2 Training And Conferences

B-4-3 Travel Policy

### **B-4--1 General Policy**

With prior approval, legitimate expenses will be reimbursed by the City of Harrisville to the employee. Receipts are required to reimburse the employee. Reimbursement may be in the form of petty cash, an addition to a paycheck, or a separate check. Records must be kept reflecting the amount of reimbursement each employee has received.

### **B-4-2 Training And Conferences**

If required to attend training seminars, conferences, briefings, or gather information, an employee will be compensated (in addition to paying any tuition or fees) at the rate of one and one-half (1.5) times their regular work day pay if hours worked exceed forty (40) hours in that week.

### **B-4-3 Travel Policy**

1. All travel for training, conferences or official municipal business outside the City of Harrisville limits shall be authorized by the City Administrator, Mayor, department head or designee.
2. Travel for official City of Harrisville purposes in City vehicles may be authorized when the use of the vehicle does not detract from the operational needs of the City. Overnight or personal use of City vehicles shall be authorized by the City Administrator, Mayor or designee.
3. If travel is outside the range of service of the City of Harrisville's repair shop, travel costs in conjunction with the use of City vehicles shall be paid by the employee with receipts being kept for reimbursements. Fuel for City vehicles shall be purchased with an assigned state gas card, or City credit card (if available). A personal credit card or cash may be used (reimbursement with receipt only) in the event of an emergency.
4. All hotel or other sleeping accommodations and airplane or other travel accommodations shall be arranged in advance for overnight trips and paid in advance of the trip. If such payment in advance is not possible, the City of Harrisville may issue a City credit card to the employee for use during the trip. The employee shall be required to submit all receipts relevant to credit card usage to the City Finance Director. If a City credit card is not available, the City shall reimburse to the employee the cash amount of the cost of such sleeping and travel accommodations after receiving the appropriate receipts to verify that the employee has expended their own money for such purposes. Failure to produce a receipt in such circumstances will necessitate the withholding of reimbursement. Receipts for hotel accommodations shall be turned into the City of Harrisville by the employee as a verification of attendance no matter what the form of payment.
5. Use of an employee's personal vehicle may be authorized when circumstances warrant. The employee shall keep track of the mileage associated with the approved travel and submit a request for reimbursement to the City Administrator, Mayor or designee based upon this record. The mileage rate will be consistent with the established rate used for Internal Revenue Service travel deductions (based on the current IRS rate). In lieu of reimbursement for mileage and the assignment of City of Harrisville vehicles, specific City employees may be authorized a monthly travel allowance, according to regulations approved by the City Council. SEE ALSO SECTION 20: VEHICLE USE POLICY.
6. All registration fees, etc., will be paid in advance by check or credit card. If this is not possible, the employee will be reimbursed for their own expenditure for registration fees, etc. after presentation of a valid receipt in conjunction with previously authorized travel.
7. No per diem shall be authorized for spouses of employees or others traveling with the employee at their own expense. The City Administrator or Mayor may, at his or her discretion allow that spouse accommodations to be made at the same time of the personnel's arrangements, but the



City shall receive full compensation for any expense beyond that of the employee. Receipts shall not be required for per diem advancements or compensation unless the employee requests reimbursement above the authorized amount.

8. Allowance Computation - Refer to online index at <http://www.gsa.gov>. The meal reimbursement calculation applies to both overnight as well as non-overnight trips - comprised of three parts:

a. The Day and time the Travel Begins - The meal reimbursement the traveler is entitled to is determined by the time of day he leaves his home-base. (For airline travel, travelers living on the Wasatch front are allowed 1 to 2 hour's time for travel and reporting for boarding prior to the scheduled departure time. Travelers may be required to be at the airport earlier to go through security.) The 24-hour period is divided into four quarters for making the determination.

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
A.M.	A.M.	P.M.	P.M.
12:01-6:00	6:01 - noon	12:01 - 6:00	6:01-Midnight
BLD	LD	D	No Meals
(see IRS rate)	(see IRS rate)	(see IRS rate)	\$0

\* B=Breakfast, L=Lunch, D=Dinner

b. The days at the location - The traveler is entitled to the total meal allowance, as described above. This is reduced by any complimentary meals or meals included in function registration costs. (See Complimentary Meals and Meals Included in a Registration Fee in this policy.)

c. The day and time the travel ends - The meal reimbursement the traveler is entitled to is determined by the time of day he returns to his home-base. The 24-hour period is divided into four quarters for making the determination.

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
A.M.	A.M.	P.M.	P.M.
12:01-6:00	6:01 - noon	12:01 - 6:00	6:01-Midnight
No Meals	B	BL	BLD
\$0	(see IRS rate)	(see IRS rate)	(see IRS rate)

\* B=Breakfast, L=Lunch, D=Dinner

9. Tips and Tax on Meals - Tips and tax on meals are included in the per diem amount.

10. Complimentary Meals - If meals are complimentary at a hotel, motel, and/or association, no reimbursement will be made for that portion which is "free".

11. Meals Included in a Registration Fee - The value of meals included in the registration for a function will be deducted according to the allowances listed above

**B-5 Benefits**

[B-5-1 Workers' Compensation](#)

[B-5-2 Social Security/FICA](#)

[B-5-3 Insurance](#)

[B-5-4 State And Federal Unemployment](#)

[B-5-5 Continuing Education](#)

[B-5-6 Retirement System](#)

**B-5-1 Workers' Compensation**

1. All employees are covered by workers" compensation which provides medical reimbursement and disability benefits for job-related illness or injury. An employee does not accrue benefits while receiving workers" compensation payments. For exact compensation coverage, check the workers" compensation contract on file with the City Administrator, Mayor, or designee.



# HARRISVILLE CITY

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

## 2018 Road Project Bids for Harrisville City

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Bid #1 addendum - Staker Parsons \$113,503.57  
Morgan Pavement \$12,303.20

Bid #2 addendum - Consolidated Paving \$122,688.83  
M&S Paving \$13,904.80

Bid #3 addendum – Geneva \$137,778.90  
Geneva \$16,161.60