



HARRISVILLE CITY

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

CITY COUNCIL MEETING AGENDA 363 West Independence Blvd March 14, 2017

MAYOR:

Bruce N. Richins

COUNCIL MEMBERS:

Jeffery Pearce
Gary Robinson
Jennifer Jensen
Ruth Pearce
Austin Tracy

"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** [Jennifer Jensen]
- 3. CONSENT ITEMS**
 - a. Approve the minutes of February 14, 2017 and February 28, 2017 as presented.
 - b. Check Register
- 4. CONVENE AS THE COMMUNITY REINVESTMENT AGENCY**
 - a. Discussion/possible action to approve Harrisville Resolution 2017-01; a resolution authorizing a survey area. [Bill Morris]
- 5. BUSINESS ITEMS**
 - a. Your Community Connection Presentation [Julee Smith]
 - b. Communities that Care [Cheri Sparks]
 - c. Discussion/possible action to Harrisville Ordinance 490; Interfering with Snow Removal. [Bill Morris]
 - d. Discussion/action to purchase a street sweeper. [Sean Lambert]
- 6. PUBLIC COMMENTS - (3 minute maximum)**
- 7. MAYOR/COUNCIL FOLLOW-UP:**
- 8. ADJOURN**

DATE POSTED: March 10, 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, February 14, 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, Parks and Recreation Director, Jennie Knight, City Recorder.
- Visitors:** John Scott, Ethan Wade, Zachary Vance, Kyler Dye, Bodey Jensen, Steve Meyers, Jeffrey Francom, Kelvin Lindeman, Jon Burrows, Kyle Hamblin, Cort Simpson, Bracken Fisher, Timber Clarke, Tyler Richey, Xander Stout, Trevor Behunin, Zachery Knowlden, Danny Hampton, Justin Hampton.

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.

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

3. Consent Items.

- a. Approve the minutes of January 10, 2017 as presented.
- b. Check Register

Council Member Robinson said he liked having the definitions available on the check register.

MOTION: Council Member R. Pearce motioned to approve the consent items of February 14, 2017 as presented. Council Member Jensen seconded the motion. All Council Members voted aye. Motion passed.

4. Business Items.

a. Discussion/possible action to grant Final Acceptance of Golf Crest Village Phase 2.

Kyle Hamblin introduced himself as the representative of Golf Crest Village. The developer asked him to finalize any bond information or remaining escrow balances. He said he contacted the city to release the final bond on this escrow. There is a remaining balance of around \$15,000 left in escrow. Jennie Knight informed Council the city engineer has prepared a clear memo for this release. Council Member Robinson asked if the city has a city standard on final acceptance that initiates the final release. Bill Morris said this is initiated by the developer on their time frame. Council Member Jensen asked if a final item on phase two with water drainage between the older and newer homes has been addressed. She said the developer said he would install drains because the newer buildings sit higher than the existing buildings which cause a swampy area. Bill Morris said there is a letter from the engineer saying they have conducted a final inspection and the city requirements have been met. Council Member Jensen

said she understood the developer agreed to address this issue. Kyle Hamblin explained he is unaware of this problem area. He was tasked to close out the escrow and was not in his current position at the time of the issue but he can contact Joel Prince, who is the HOA contact. Council Member Jensen clarified where the problem area is; where the front doors of the old units meeting the back doors of the new units. Mayor Richins pointed out land drains are only as good as when they are installed. Bill Morris said the HOA may need to resolve this issue because the city standards have been met.

MOTION: Council Member Jensen motioned to grant final acceptance of Golf Crest Village phase two. Council Member Ruth Pearce seconded the motion. All Council Members voted aye. Motion passed.

b. Discussion/possible action to grant Final Acceptance of Wildflower Subdivision Phase 5.

Sean Lambert explained that Wildflower Phase 5 is complete with a clear letter from the city engineer. The city has been maintaining this for quite some time now. Council Member Jensen asked if all the sidewalks have been replaced. Sean Lambert responded that all of the houses have been built in this phase and any damaged sidewalks have been replaced. The infrastructure is working well and he recommends final acceptance.

MOTION: Council Member Robinson motioned to grant Final Acceptance of Wildflower Subdivision Phase 5. Council Member Tracy seconded the motion. All Council Members voted aye. Motion passed.

c. Main Park Project Report.

Bryan Fife passed out an outline of this project. He explained a few months ago he was approved to create a small pond on 4 mile creek on the east side of the main park next to the highway. This area is usually dredged every 10 years. Opening up this area will create an urban fishery which the DWR will stock. They started construction last week but with the wet weather the operator keeps getting stuck. Ryan Judkins, a division director for Weber County, said they have a long arm track hoe that would be able to dredge this area quickly. He is willing to assist with this project which will greatly reduce the time it will take to dredge the area. We have had to release water in the retention basins to prepare for the flow of water from North Ogden. Bryan Fife informed Council that Mayor Richins requested he contact the surrounding residents to inform them of the project. He reported that no residents immediately surrounding the project expressed any concern with flooding or increased park traffic from fishing; a suggestion was received to include a walking path around the pond. One resident on the south side of the project requested a privacy fence be installed. Bryan Fife explained that the mud pulled from the dredging will be hauled off when the weather improves. He did not receive any negative reactions.

Council Member Jensen suggested eliminating disc golf hole 7. The secondary location for this hole is too close to the highway to be used. Mayor Richins asked if this is the only hole that will need to be removed. Bryan Fife said golfers will finish hole 6 and walk around to hole 8. He would not recommend moving hole 8. Council Member Jensen pointed out the disc golf course does not have to include all of the golf holes. Council Member Tracy expressed concern with fishing and golfing in the same vicinity. Bryan Fife said staff will take a look at what might work best in the area. He expressed his main concern is informing the public of the increased safety hazard with the depth of the pond. He has ordered several signs to post around the area. He also will include an informational article in the newsletter. Mayor Richins suggested putting this on the Harrisville Park Facebook page.

Council Member Robinson asked what impact this may have on the water rights. Bryan Fife explained he was informed this project was not an issue with water rights because the impact is minimal, in fact the project will potentially aid in the water flow. We want to utilize the water coming down from North Ogden during the run off season to have less impact on any residents. He did receive a permit for dredging the pond. Council Member Robinson said he received negative feedback from one resident. He asked if there is concern with weakening the base of the pond. Sean Lambert explained the area will build up like what is currently happening with silt and debris and will likely be cleaned to the original depth sometime in the future, if necessary. Bryan Fife explained they are deepening the area but not raising the water level. Council Member J. Pearce expressed concern with children. Bryan Fife said the risk of drowning has always been there because of the level of silt. He expressed his desire to inform residents of this new change to reduce risk. He also informed Council, Officer Gammell has created a nonprofit organization, fish with a cop program. The first event will be held May 20th, 2017. The DWR officers will also be a part of this event with more information coming in the future.

d. Your Community Connection Presentation

Mayor Richins said Julie Smith was not available for her presentation this evening. He will reschedule this event for Feb. 28.

e. Discussion/possible action to Harrisville Ordinance 489; Justice Court and Departmental Amendments.

Bill Morris explained this ordinance realigns the Justice Court for direct reporting to the Mayor. Additionally, since the public works director took the position of building official, this position was moved from the administration department to the public works department. The deputy recorder position was eliminated. Purchase orders are now allowed to be distributed by department heads. They can waive this requirement and it also makes sense for staff to address their department heads when making purchases out of those budgets. This will also aid with the department heads knowing better how to budget because they will know where and when the money is being spent.

Council Member Robinson asked if there is a minimum or maximum that department heads can sign off on. Bill Morris explained what is approved in the fiscal budget, the department head administers. Bryan Fife said he believes this is set at \$1,000 in the policy and procedures. Council Member J. Pearce expressed his concern with finding out about damage to the police fleet through the check register. He would like Council to be informed of these issues in the future and what process is being taken to address the repairs. Bill Morris pointed out this is not affecting this ordinance.

MOTION: Council Member R. Pearce motioned to approve Ordinance 489; Justice Court and Departmental Amendments. Council Member Tracy seconded the motion. A Roll Call vote was taken.

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|---------------------------------|------------|
| 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 gave a brief discussion on how the city is reimbursed by insurance for damage to the city fleet.

f. Youth City Council Report on Local Officials Day at the Legislature.

Mayor Richins invited the youth city council who attended Local Officials Day to share a comment on their experience.

Blakely Champneys said she thought the day was fun. She said they talked about leadership and this was her first time at the capitol. Council Member Tracy said the mock discussion was about drug testing for extracurricular activities.

Aspen Teuscher said she liked watching the mock discussion and listening to the keynote speakers.

Ke Nunn said he enjoyed watching the mock debate, listening to the speakers, particularly the business speaker from Africa.

Council Member Tracy said the speaker after lunch was the individual whose story was told in the movie 128 hours.

Council Member Robinson said there were kids in attendance from all over the state with some groups being very large. Mayor Richins said this is a great experience for the youth. Council Member Tracy said they took a self guided tour. Council Member Robinson said Gage Froerer's wife gave him a personal tour, even behind the scenes.

g. 2017 Municipal Election Discussion

Jennie Knight explained this year's Municipal Election will be held by mail. There will be Election Day voting available at vote centers throughout Weber County but Harrisville City Office will not be a vote center. Any registered voter can vote at any county vote center anywhere in the county. Council Member Jensen asked how residents will vote for their municipal election. Jennie Knight explained the appropriate ballot will be available on the vote machine based on their voter registration. Due to this change staff would like to make an outside 24-hour drop box available for Harrisville residents. Weber County is willing to cover part of this cost since they will be sharing this drop box for all elections. The out of pocket cost is \$1,000. Interlocal agreements for Weber County Election services will be available in the next few weeks. Mayor and Council gave a brief discussion on the pros and cons learned from the last election. Vote by mail is the direction being taken for all future elections.

h. 2017 Goals

Bill Morris explained that after an election is held we often hold a retreat for newly elected officials. During the off years we typically discuss training items during regularly scheduled meeting. The following proposed goals for the Council are one of these items. He suggested developing an ordinance for economic development and mixed use, improving parks and recreation through the RAMP grant for parking on 2000 North, secure financial operation with a clean audit report and balanced budget. Bill Morris explained some of the proposed RAMP projects are for projects that might be nice to have; our proposed project on 2000 North is really a need for our city. Also staff has met with the strategic planning consultant to begin the development and adoption of the general plan.

Council Member R. Pearce suggested adding a goal for city history with the proposed RAMP grant. Bill Morris agreed establishing this history which will be available through the Western Digital Library hosted at Weber State as a 2017 goal.

Bill Morris also mentioned the next council meeting will be training given by Weber County Economic Development Director, Doug Larsen, on the proposed CDA project. He suggested holding this in a work session format.

i. Heritage Days Update

Bryan Fife explained when he received the assignment to coordinate Heritage Days many council members expressed interest in filling some assignments. He is here to see how many

and how much interest Council has to fill these assignments. Council Member Jensen agreed to coordinate the 5K. Mayor Richins asked if the 5K will conflict with the movie in the park. Bryan Fife explained the movie in the park will be completely cleaned up by 10pm and will be held in another area of the park, not using the bowery. Council Member Jensen said they start setting up for the 5K at 8pm. There should be plenty of area to coordinate both events.

Council Member Tracy said she will commit to the parade. Council Members Jeff and Ruth Pearce will coordinate Bingo with Council Member Robinson covering the information booth. Council Member Tracy will also oversee the sawdust scramble.

Bryan Fife informed Council we would like to bring back the breakfast in the park, having the Mayor, Council and even Planning Commissioners help with cooking and serving the food. Because the youth city council will be coordinating the parade, Council Member Tracy may need to be excused from this event. Council Member Robinson asked if we will charge. Bryan Fife said yes, \$5 per plate or \$20 per family. Mayor and Council gave a short discussion with what will be done with proceeds. Bryan Fife and Jennie Knight pointed out we will be using volunteer help hoping to break even on the event. Mayor and Council gave discussion on where they can get resources for this event.

Bryan Fife also asked Council to consider participating in the frozen t-shirt contest. He would like to encourage participation and excitement with residents through involving the Council with these activities. He explained we have family oriented activities planned from 10am to 3pm; bringing everything together towards the bowery at that time. We are still building the schedule. Current plans include an opening ceremony with flag raising, followed by breakfast in the park, parade, car show, home depot activity, watermelon spitting, corn husking, and other family oriented activities.

Council Member Jensen asked for the same 5K budget as last year.

Council Member Tracy mentioned the Easter Egg Hunt is just around the corner. Mayor Richins said the bowery has been secured for this date.

5. Public Comments - (3 minute maximum)

No Public Comments were offered.

6. Mayor/Council Follow-Up:

Mayor Richins said the Wasatch Front Regional Council will be holding training on March 14th and encouraged Council to attend. He also asked which Council Members will be attending the Utah League of Cities and Towns conference April 5-7. Jennie Knight will register those who are attending.

Mayor Richins informed Council he will be attending some training with other mayors sponsored by Weber County Sheriff's Department regarding increased suicide rates in Weber County. This includes appropriate questions, persuasion, and referral steps. Council Member Jensen said she attending similar training through Weber Health Department. The steps include questions to ask about suicide, persuading the individual to get help, and referring them to help when needed. Huntsville has been a common area for suicides with the Sheriff's Department responding to several calls per day.

Council Member J. Pearce asked if anyone had information on the large mobile crane behind SPS. There was no feedback on this issue.

Council Member Jensen expressed her excitement for the pond in the park. She feels this will be a great asset and improvement for our residents.

Council Member Robinson said he has an update on the Local Legislators Day. He feels it would help if they send out notes on what was discussed. He is concerned they are pushing to raise the gas tax. Bill Morris suggested Council Member Robinson join the email list so he can stay informed.

7. Adjourn.

Mayor declared the meeting adjourned at 8:35pm.

ATTEST:

BRUCE RICHINS
Mayor

JENNIE KNIGHT

City Recorder

Approved this 14th day of March, 2017

MINUTES OF HARRISVILLE CITY
CITY COUNCIL WORK SESSION
Tuesday, February 28, 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: Jennie Knight, City Recorder.

Visitors: Doug Larsen, Perry Huffaker, Austin Riley, Madison Pech, Sharon & William Brechbill, Brad Willden, Jacob VanBeekum.

7:00 P.M. CITY COUNCIL WORK SESSION

1. Call to Order.

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

2. Community Reinvestment Agency Work Session

a. Presentation on proposed CDA on Washington Blvd.

Mayor Richins introduced Doug Larsen, Weber County Economic Development Director. Doug Larsen said he works with Weber County Economic Department. They also manage transportation funds. These funds supported the Larsen Lane project. He would like to give some background information. He explained Bill asked him to come to a work session and talk about how property tax and community reinvestment development work together. He would like to answer any questions relating to this and give a general overview including how property tax flows to the project.

Mayor Richins explained we have established this agency as the first step. The Council is that agency but we are totally new at this process. Anything Council can learn will be good. Doug Larsen said RDA is the old acronym which stood for Redevelopment Agency. This is now CRA, Community Reinvestment Agency. Really this is about the few tools that government entities have to facilitate development by taking public dollars and investing them into a project; a project that should be strategic so communities know what to expect. Under the law the agency must conduct an analysis. The first step is to define the survey area or project area that is included for reinvestment and pass a resolution to create the opportunity to conduct the analysis and hire a consultant.

When hiring a consultant, 99% of the time the consulting firm prepares a study to meet the law requirements. This helps the mayor and council make good public policy decisions, because of the public dollars. This allows the investment to be more easily tracked. Tax incentive projects are based on a post performance model. Meaning the geographic area is drawn; the boundary can be drawn to define the project or expanded for future development. Doug Larsen recommended only encompassing the project area. It doesn't make sense to include area outside of the project.

The facilitation of the property tax is the next step. All taxing entities listed on the property tax notices have opportunity to participate in the reinvestment project but they do not have to. The city can negotiate with each taxing entity who can participate at their own level. All entities will continue to receive what they are currently collecting. The dollar amount is distributed throughout all the entities currently and we are not giving away anything they are already collecting, only the proposed increase. Based on performance, a new tax base is created. This is limited to the property tax on real estate, equipment, and other property from businesses. A portion of the new tax is now given to the taxing entities; the incremental tax that is created by the development. When the city considers giving this money away, we must be confident that this project would not happen without involvement from the city by helping the project get off the ground earlier than what would have naturally developed.

Doug Larsen commented that he walked this project area. He was surprised by the amount of land that is available through this area. The real estate that faces Washington Blvd needs some rehabilitation. Redevelopment by driving development through these reinvestment areas creates a new reliable tax base. Part of this is being facilitated by the increase on the property tax and it's up to Council to decide how much and how long this will take. On average a project is set for 5-10 years. 20 years is a little long. If the community is going to participate longer than 15 years, certain bench marks must be met. In other words, the project must meet goals to keep the money flowing.

The proposed project area is rather small with very little risk. \$50 million projects are typical to see for reinvestment. Marriott-Slaterville recently started a \$15 million project. Without the city's help, this project would have taken 5-6 years longer. Once the development happens the developer can plan for money later in the project. The city can also decide how the property tax money will be spent on the project. They can require that the developer spend this money a certain way; particularly if they are going to invest in infrastructure that will benefit the city in the long run. Again, the beginning step is to draft a resolution creating the project area. Then a draft plan is created for the development to make good policy decisions for the project.

Considerations for the project include: the base year value on property taxes, who the owners of the property are, current land use, future land use, population density, and building intensity. Streets with development objectives with complex detail so the city can explain to the public the time line for development, the area of the project, and the percentage of investment. Design objectives can also be controlled by the city. Specifically how the project will be implemented with zoning and site plans. This should all be included in the CRA plan to make sure this development is consistent with the master plan for the city. Other factors that should be considered are: the anticipated investment of the project, any social impact the project may have on the surrounding communities, and understanding the economy of the city.

When proposing whether or not the taxing entities will participate, one thing that is often missed is the need to really understand what additional costs are going to come to the city from this development. For example, having a new big box retailer in the city, has there been analysis of how this will affect the city with increased police calls. Not only the public dollars to generate revenue, but understanding the costs for the long term. Sometimes this creates a backwards effect. We have an obligation to understand the return on development and the plan should anticipate and articulate the long term affects.

The net benefit analysis is to meet part of the statute requirement; the cost of the developer's investment and the public investment. Private investment should be higher than the public investment. Although projects do not have to include a budget, they should including a schedule

of the years and projected revenue with regard to how the new revenue will flow to the taxing entities on the project.

Once the plan is put together, it is presented to the reinvestment agency for approval, rejection, or amendment. Most cities hire a consultant rather than prepare one on their own. The city can pay the consultant, or the developer can pay for the consultant. Since this is new, the statute allows a percentage of the new revenue titled as administrative revenue to cover the costs of the consultant. Some cities have a fund balance to pay for the consultants to help facilitate these costs in the future, assuming the plan is approved.

The next step is the city entering into a development agreement to work through the plan. The smart thing is to sit down with the taxing entities, particularly the school district because they have such a large portion of the tax. Making sure all the entities understand the net benefit. Part of the analysis is where there will be new residential. The school district has a great need if the new development will include new students and this must be articulated to them because of the \$6000 cost per new student. Notifying and involving the county is also important. Council should be aware of all these things.

It is not difficult for the city to get an initial take on the potential revenue of the project based on current numbers. The county will help with that as well with a short form for investment. That does not take too much work. By statute, the taxing entities must enter an interlocal agreement that they are willing to participate. The county auditors must take a look at the numbers as well. Doug Larsen shared an example of the Powder Mountain Development. He said the county is supporting this project at 75% of the new tax revenue but the school district is only supporting with 50%.

Once the interlocal agreements are signed and approved, that triggers the first year the taxes will flow to the project. This starts the time clock on the project. It is important for the city or developer to begin soon if there is not going to be significant revenue coming off the project immediately. The city is really the one to make that decision.

Council Member Robinson asked if there are examples dollar wise to look at the return for residents. What this will cost the residents down the line. Doug Larsen said they can provide that. He added that most agencies have not paid attention to that. He asked Council to consider the residential development that has occurred in the last 10 years and how new development will impact residents. A project like this has an impact on both increased public safety but also an increase in infrastructure. Council must consider also the projected revenue. Council Member Robinson asked for exact numbers. Doug Larsen explained it often takes years to see the long term benefit.

Council Member Robinson asked if there are examples of failed projects. Doug Larsen said when an agency goes out and borrows money to invest in the project, this often increases the risk. They are taking a risk that the benefit will pay off and if there is not sufficient revenue to cover the project this creates a liability for the city. If there are no borrowed funds on the city's end even if the project only creates half of the new taxable value that was projected, it does not cost the city anything. The development will receive less. In a case where the projected revenue would be used for future infrastructure and if the project could not pay for this, that would be a risk as well. The post performance model gives an idea of how well the project will perform. The county assessor's office values the project and it's less than the proposed amount, it doesn't really matter because revenue is only going to flow to the development on the new taxing money. If the city is not suffering, this only helps.

Council would want to consider projects with confidence that public facilitation will help move this project along earlier than what would have happened on its own. Thereby revenue is coming in sooner rather than later. Any increase in taxes is better than nothing. If there is no new revenue generated there would still be the same revenue that currently exists. It would not harm the city if there is no borrowed money on the project or something that the city is completely dependent on.

Additionally when considering a projected development with combined residential and commercial, we have to think about the reasons why we would ask taxing entities to pass on the taxes by participating in the development. The city must support a project 100%. They must believe, based on analysis that they need taxing entities participation for this development to occur.

Doug Larsen pointed out this ground will likely develop because it fronts Washington Blvd. The city can drive this development in a manner the city would like to see. Communities sometimes struggle with growth, whether we like it or not. Developers control this growth, but through these types of projects the city can control what, where, and when to lead the growth and development in a positive light.

Weber County is growing rapidly and the growth potential is in the north and northwest. If this development is in line with the city's master plan, there is growth potential. Mayor Richins asked about the return in investment and whether there are examples of when projects did not pan out initially but the entity still brought it through. Doug Larsen responded he does not have examples of where the net benefit analysis was showing the project would not be successful but the city went forward anyway. That would be a tragic situation; he can certainly show projects that without the public investment would not have happened. Ogden City is an example of that, the public project created that is redeveloping downtown.

Part of the philosophy of CDA is the city needs to be involved and participate in these plans. Helping to expedite plans and being flexible and nimble to move through the process faster. There are also opportunities to offer incentives and how the city chooses to allow business in the community. If Council wants to achieve this, they must be part of the development. Otherwise, it's just going to happen without the city's interest.

Mayor Richins asked if he has a definition of mixed use and what his thoughts are for mixed use zones. Doug Larsen explained mixed use is residential, commercial (medical, dental, or office space), and retail together in the same zone. How this is integrated should be strategic. If there is proposed mixed use, the residential development should be specific to support the other commercial and retail. If this is done properly with the potential demographic in mind, the city can decide what type of commercial and retail to bring in. When considering mixed use, we must decide what the goal of the development is to integrate residential with commercial. Council Member J. Pearce commented on the likelihood of the taxing entities participation. He feels this is a good thing for entities to participate. Mayor Richins pointed out the revenue is way down the road for the project. Doug Larsen agreed most projects start seeing revenue down the line. He said the project in Marriott-Slaterville is a 16 year project and got off the ground quickly. Marriott-Slaterville does not have property tax for residents.

Another opportunity is to really understand the revenue sources. What it costs the city for the business just to be here. How much is the land worth per acre, per block, throughout the different areas in the city.

Mayor Richins asked for more examples. Council Member Robinson commented he would like

to look at a failed project. He feels there is much to learn from failed projects. Doug Larsen again pointed out projects failed because there was not sufficient revenue to cover the borrowed money.

Council Member R. Pearce commented she feels mixed use should be more integrated. She does not feel this project integrates residential with commercial. Doug Larsen said with what he knows about this project, he considers it a good project. He suggested this be part of an overall strategic plan.

Council Member Robinson expressed his concern with infrastructure requirements and recent flooding in surrounding cities. Mayor Richins pointed out the recent flooding was unrelated to infrastructure requirements because people were illegally draining sump pump storm water and overfilled the capacity of sewer lines. Council Member Jensen related the amount that was overfilling the sewer lines at 7 gallons per minute rather than the 2 gallon per hour capacity load. That was way too much water for the sewer lines to handle. Mayor Richins pointed out the sewer and water district control these requirements. Council Member Robinson said in his opinion when changes are made to the contour of the land, it changes water flow. Council Member Jensen said Harrisville has done a great job of addressing drainage throughout the city. Most flooding is avoided by good planning practices.

Aaron Thornock gave an update on the proposed project. The last plan presented gives a good overview of the project. The original proposal included a cul de sac but was adapted to extend through to Larsen lane. To line up the roads, Mr. Brown's property would have to be included. They have been unable to acquire that property. The tenant came back with an unreasonable price. These are things the city must consider if they want to drive the development in the future. Timing is becoming an issue with the building season coming shortly. Council Member Jensen asked about the time frame. Aaron Thornock pointed out it costs money to hold onto property and spring and summer are construction months. If they miss this window it pushes the development another year. He pointed out he is indifferent about where the road lines up. It was the city's preference to line up the road but at this point that would require eminent domain to secure the necessary land. Council Member Jensen said she has reservations about the road not lining up. They would have to create a right turn only access. Council Member R. Pearce said they could not block the entrance to Thoroughbred Crossing. Mayor Richins said that is a ways out. Council Member Jensen disagreed and said this needs to be considered now. Doug Larsen said the city needs to understand they must articulate the "but/for" part of the project. City participation in the project, with consideration to the commercial pieces, and the public facilitation of this plan would enable the development sooner rather than later. In other words, this is not likely to happen in a reasonable time frame unless the city participates. In terms of timing, to support this project with tax dollars, for the tax year 2018, the initial resolution which includes the draft plan, must be approved by the end of the year. The interlocal agreements with the taxing entities can be secured after that, but the developer is going to want to know sooner rather than later.

Aaron Thornock said in anticipation of trying to get this done, they have secured financing for phase one. Mayor Richins expressed his desire to see the commercial developed first. Aaron Thornock said he is not opposed to doing things in reverse on the project if the city requires the commercial first. Council Member R. Pearce said she would like to see it more of a mixed use format. Mayor and Council gave discussion about different mixed use views. Aaron Thornock said there is a risk on the development end. He does not mind entertaining the commercial first but without eminent domain on the part of the city to secure the road, he is not sure it will be worth the risk.

Council Member R. Pearce expressed she does not feel the residential fits the current zoning. Aaron Thornock confirmed it does not. The first proposal did. If the city would like to do the commercial phase as a CDA, which would be fine by him. He would like to start on the residential phase though. Mayor Richins said he feels that can be part of the plan. Council Member J. Pearce asked what parcel A and B will be used for. Aaron Thornock said he is unsure at this time. Council Member J. Pearce said Planning Commissioners will want to know what that land will be used for. Aaron Thornock said that is why the second plan is a better option. Council Member Jensen said she is not opposed to doing the residential first. As far as the imminent domain issue, she does not want to remove someone from their house. Aaron Thornock said there are a couple of land owners they are unable to contact. Council Member R. Pearce asked what business options they have on the commercial property. Mayor Richins pointed out that should not be discussed.

Doug Larsen suggested if the city wants to do this project, they should create a resolution to include the survey area and start the analysis. This is a great exercise to find out the potential of the project.

Mayor Richins thanked Doug Larsen for his time and effort with the presentation.

3. Adjourn.

Mayor Richins declared the meeting adjourned at 8:20pm.

ATTEST:

BRUCE RICHINS
Mayor

JENNIE KNIGHT

City Recorder

Approved this 14th day of March, 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 |
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| 43629 | | | | | | | | | |
| 02/17 | 02/15/2017 | 43629 | 377 | CLEAN INTENTIONS | 07.06.16 | 1 | 10-51-590 | GASOLINE | 108.00- V |
| 02/17 | 02/15/2017 | 43629 | 377 | CLEAN INTENTIONS | 117812 | 1 | 10-51-305 | PROFESSIONAL SERVICES | 150.00- V |
| Total 43629: | | | | | | | | | 258.00- |
| 43800 | | | | | | | | | |
| 02/17 | 02/15/2017 | 43800 | 2253 | MITCHELL, JENNIFER | 08.15.16 | 1 | 10-35-510 | FINES | 5.00- V |
| Total 43800: | | | | | | | | | 5.00- |
| 44315 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44315 | 1852 | THE BUGNAPPERS | 244522 | 1 | 10-61-431 | BUILDINGS & GROUNDS | 40.00- V |
| Total 44315: | | | | | | | | | 40.00- |
| 44400 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44400 | 10 | A-1 KEY SERVICE | 28507 | 1 | 10-61-431 | BUILDINGS & GROUNDS | 275.75 |
| 02/17 | 02/01/2017 | 44400 | 10 | A-1 KEY SERVICE | 55275586 | 1 | 10-71-260 | BLDGS & GROUNDS | 112.00 |
| Total 44400: | | | | | | | | | 387.75 |
| 44401 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44401 | 32 | AFLAC | 744083 | 1 | 10-22281 | AFLAC | 650.54 |
| Total 44401: | | | | | | | | | 650.54 |
| 44402 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44402 | 110 | SUN LIFE FINANCIAL | 02.01.17 | 1 | 10-22290 | DISABILITY INSURANCE PAYABLE | 596.14 |
| Total 44402: | | | | | | | | | 596.14 |
| 44403 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44403 | 303 | CARD SERVICE CENTER | 00023166 | 1 | 10-56-330 | TRAVEL & TRAINING | 100.00 |
| 02/17 | 02/01/2017 | 44403 | 303 | CARD SERVICE CENTER | 00024415 | 1 | 10-42-600 | OFFICE SUPPLIES & EXPENSES | 26.17 |
| 02/17 | 02/01/2017 | 44403 | 303 | CARD SERVICE CENTER | 09800093 | 1 | 10-61-431 | BUILDINGS & GROUNDS | 12.94 |
| 02/17 | 02/01/2017 | 44403 | 303 | CARD SERVICE CENTER | 13654745 | 1 | 10-44-600 | OFFICE SUPPLIES & EXPENSE | 140.20 |
| 02/17 | 02/01/2017 | 44403 | 303 | CARD SERVICE CENTER | 14497167 | 1 | 10-44-600 | OFFICE SUPPLIES & EXPENSE | 30.00- |
| 02/17 | 02/01/2017 | 44403 | 303 | CARD SERVICE CENTER | 16282070 | 1 | 10-51-600 | SUPPLIES & EXPENSES | 21.41 |
| 02/17 | 02/01/2017 | 44403 | 303 | CARD SERVICE CENTER | 24991471 | 1 | 10-42-600 | OFFICE SUPPLIES & EXPENSES | 22.64 |
| 02/17 | 02/01/2017 | 44403 | 303 | CARD SERVICE CENTER | 52732375 | 1 | 10-44-600 | OFFICE SUPPLIES & EXPENSE | 149.83 |
| 02/17 | 02/01/2017 | 44403 | 303 | CARD SERVICE CENTER | 83887859 | 1 | 10-41-600 | YOUTH COUNCIL | 320.00 |
| 02/17 | 02/01/2017 | 44403 | 303 | CARD SERVICE CENTER | 84420527 | 1 | 10-44-600 | OFFICE SUPPLIES & EXPENSE | 149.83- |
| 02/17 | 02/01/2017 | 44403 | 303 | CARD SERVICE CENTER | 89511892 | 1 | 10-41-600 | YOUTH COUNCIL | 80.00 |
| 02/17 | 02/01/2017 | 44403 | 303 | CARD SERVICE CENTER | 89551542 | 1 | 10-41-600 | YOUTH COUNCIL | 80.00 |
| 02/17 | 02/01/2017 | 44403 | 303 | CARD SERVICE CENTER | 96358941 | 1 | 10-44-600 | OFFICE SUPPLIES & EXPENSE | 87.81 |
| Total 44403: | | | | | | | | | 861.17 |
| 44404 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44404 | 322 | REVERE HEALTH | 170106043 | 1 | 10-51-305 | PROFESSIONAL SERVICES | 40.00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice Sequence | Invoice GL Account | Invoice GL Account Title | Check Amount |
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| Total 44404: | | | | | | | | | 40.00 |
| 44405 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44405 | 325 | CENTURY LINK | 01.13.17 | 1 | 10-45-530 | TELEPHONE | 146.42 |
| 02/17 | 02/01/2017 | 44405 | 325 | CENTURY LINK | 1398788047 | 1 | 10-45-530 | TELEPHONE | 22.20 |
| Total 44405: | | | | | | | | | 168.62 |
| 44406 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44406 | 350 | CHILD SUPPORT SERVIC | 01.27.17 | 1 | 10-22295 | GARNISHMENT PAYABLE | 176.31 |
| 02/17 | 02/01/2017 | 44406 | 350 | CHILD SUPPORT SERVIC | 01.27.17 | 2 | 10-22295 | GARNISHMENT PAYABLE | 281.08 |
| Total 44406: | | | | | | | | | 457.39 |
| 44407 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44407 | 359 | CHRISTENSEN, PALMER, | 11730 | 1 | 10-45-310 | AUDIT & ACCOUNTING SERVICES | 1,996.36 |
| Total 44407: | | | | | | | | | 1,996.36 |
| 44408 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44408 | 398 | COMPASS MINERALS AM | 71590985 | 1 | 10-61-459 | SNOW REMOVAL - MATERIAL | 815.92 |
| Total 44408: | | | | | | | | | 815.92 |
| 44409 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44409 | 473 | DALPIAS ELECTRIC | 17015 | 1 | 10-61-431 | BUILDINGS & GROUNDS | 453.69 |
| Total 44409: | | | | | | | | | 453.69 |
| 44410 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44410 | 575 | EVCO | OG150459 | 1 | 10-61-459 | SNOW REMOVAL - MATERIAL | 34.06 |
| 02/17 | 02/01/2017 | 44410 | 575 | EVCO | OG154487 | 1 | 10-61-459 | SNOW REMOVAL - MATERIAL | 79.31 |
| Total 44410: | | | | | | | | | 113.37 |
| 44411 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44411 | 812 | HODSON, MYRNA | 02.01.17 | 1 | 10-34-400 | PARK & CABIN RESERVATIONS | 125.00 |
| Total 44411: | | | | | | | | | 125.00 |
| 44412 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44412 | 1372 | OLDS, PAUL H. | 01.19.17 | 1 | 10-42-630 | COURT LEGAL SERVICES | 90.00 |
| 02/17 | 02/01/2017 | 44412 | 1372 | OLDS, PAUL H. | 01.19.17 | 2 | 10-42-630 | COURT LEGAL SERVICES | 90.00 |
| 02/17 | 02/01/2017 | 44412 | 1372 | OLDS, PAUL H. | 01.19.17 | 3 | 10-42-630 | COURT LEGAL SERVICES | 90.00 |
| 02/17 | 02/01/2017 | 44412 | 1372 | OLDS, PAUL H. | 01.19.17 | 4 | 10-42-630 | COURT LEGAL SERVICES | 90.00 |
| Total 44412: | | | | | | | | | 360.00 |
| 44413 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44413 | 1422 | PDQ SIGNS & GRAPHICS | 1701-118 | 1 | 10-44-600 | OFFICE SUPPLIES & EXPENSE | 15.00 |
| Total 44413: | | | | | | | | | 15.00 |
| 44414 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44414 | 1504 | PUBLIC EMPLOYEES HE | 01.31.17 | 1 | 10-22280 | HEALTH INSURANCE PAYABLE | 26,833.31 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice Sequence | Invoice GL Account | Invoice GL Account Title | Check Amount |
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| 02/17 | 02/01/2017 | 44414 | 1504 | PUBLIC EMPLOYEES HE | 01.31.17 | 2 | 10-51-200 | EMPLOYEE BENEFITS | 21.28 |
| 02/17 | 02/01/2017 | 44414 | 1504 | PUBLIC EMPLOYEES HE | 01.31.17 | 3 | 10-22280 | HEALTH INSURANCE PAYABLE | 580.10 |
| Total 44414: | | | | | | | | | 27,434.69 |
| 44415 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44415 | 1600 | ROCKY MOUNTAIN POW | 01.17.17 | 1 | 10-45-410 | UTILITIES | 1,987.84 |
| 02/17 | 02/01/2017 | 44415 | 1600 | ROCKY MOUNTAIN POW | 01.17.17 | 2 | 10-45-810 | CABIN UTILITIES | 226.67 |
| 02/17 | 02/01/2017 | 44415 | 1600 | ROCKY MOUNTAIN POW | 01.17.17 | 3 | 10-71-410 | UTILITIES RECREATION | 394.79 |
| 02/17 | 02/01/2017 | 44415 | 1600 | ROCKY MOUNTAIN POW | 01.17.17 | 4 | 10-71-410 | UTILITIES RECREATION | 12.05 |
| 02/17 | 02/01/2017 | 44415 | 1600 | ROCKY MOUNTAIN POW | 01.17.17 | 5 | 10-45-410 | UTILITIES | 11.20 |
| 02/17 | 02/01/2017 | 44415 | 1600 | ROCKY MOUNTAIN POW | 01.17.17 | 6 | 10-71-410 | UTILITIES RECREATION | 32.63 |
| 02/17 | 02/01/2017 | 44415 | 1600 | ROCKY MOUNTAIN POW | 01.17.17 | 7 | 10-45-410 | UTILITIES | 720.37 |
| 02/17 | 02/01/2017 | 44415 | 1600 | ROCKY MOUNTAIN POW | 01.17.17 | 8 | 10-71-410 | UTILITIES RECREATION | 47.19 |
| Total 44415: | | | | | | | | | 3,432.74 |
| 44416 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44416 | 1852 | THE BUGNAPPERS | 12548142 | 1 | 10-61-431 | BUILDINGS & GROUNDS | 19.00 |
| Total 44416: | | | | | | | | | 19.00 |
| 44417 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44417 | 1976 | VEHICLE LIGHTING SOL | 63956 | 1 | 10-51-735 | GRANT EXPENDITURES | 262.00 |
| Total 44417: | | | | | | | | | 262.00 |
| 44418 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44418 | 2036 | WEBER AREA DISPTACH | 2017-08 | 1 | 10-51-550 | NAP | 425.25 |
| Total 44418: | | | | | | | | | 425.25 |
| 44419 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44419 | 2095 | WHITEHEAD WHOLESAL | S1280924.00 | 1 | 10-61-431 | BUILDINGS & GROUNDS | 67.06 |
| Total 44419: | | | | | | | | | 67.06 |
| 44420 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44420 | 2183 | UPPERCASE PRINTING I | 11427 | 1 | 53-62-600 | STORM WATER MANAGEMENT | 128.69 |
| 02/17 | 02/01/2017 | 44420 | 2183 | UPPERCASE PRINTING I | 11427 | 2 | 10-45-303 | CITY NEWSLETTER | 128.69 |
| Total 44420: | | | | | | | | | 257.38 |
| 44421 | | | | | | | | | |
| 02/17 | 02/01/2017 | 44421 | 2192 | T-MOBILE | 01.22.17 | 1 | 10-51-665 | UCAN USER FEES | 297.50 |
| 02/17 | 02/01/2017 | 44421 | 2192 | T-MOBILE | 01.22.17.01 | 1 | 10-45-530 | TELEPHONE | 627.46 |
| Total 44421: | | | | | | | | | 924.96 |
| 44423 | | | | | | | | | |
| 02/17 | 02/06/2017 | 44423 | 1954 | UTAH STATE TREASURE | 01.31.17 | 1 | 10-35-510 | FINES | 4,765.12 |
| 02/17 | 02/22/2017 | 44423 | 1954 | UTAH STATE TREASURE | 01.31.17 | 1 | 10-35-510 | FINES | 4,765.12- V |
| Total 44423: | | | | | | | | | .00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice Sequence | Invoice GL Account | Invoice GL Account Title | Check Amount |
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| 44442 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44442 | 136 | BAKER'S DIESEL INJ. SV | B38144 | 1 | 10-61-590 | FUEL | 159.00 |
| Total 44442: | | | | | | | | | 159.00 |
| 44443 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44443 | 208 | BLUE STAKES OF UTAH | UT20170078 | 1 | 10-61-410 | BLUE STAKES | 76.61 |
| Total 44443: | | | | | | | | | 76.61 |
| 44444 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44444 | 218 | BONA VISTA WATER IMP | 01.31.17 | 1 | 10-45-410 | UTILITIES | 26.28 |
| 02/17 | 02/16/2017 | 44444 | 218 | BONA VISTA WATER IMP | 01.31.17 | 2 | 10-45-410 | UTILITIES | 36.12 |
| 02/17 | 02/16/2017 | 44444 | 218 | BONA VISTA WATER IMP | 01.31.17 | 3 | 10-45-410 | UTILITIES | 48.55 |
| 02/17 | 02/16/2017 | 44444 | 218 | BONA VISTA WATER IMP | 01.31.17 | 4 | 10-45-810 | CABIN UTILITIES | 46.96 |
| 02/17 | 02/16/2017 | 44444 | 218 | BONA VISTA WATER IMP | 01.31.17 | 5 | 10-71-410 | UTILITIES RECREATION | 25.11 |
| 02/17 | 02/16/2017 | 44444 | 218 | BONA VISTA WATER IMP | 01.31.17 | 6 | 10-71-410 | UTILITIES RECREATION | 25.11 |
| 02/17 | 02/16/2017 | 44444 | 218 | BONA VISTA WATER IMP | 01.31.17 | 7 | 10-71-410 | UTILITIES RECREATION | 72.82 |
| 02/17 | 02/16/2017 | 44444 | 218 | BONA VISTA WATER IMP | 01.31.17 | 8 | 10-71-410 | UTILITIES RECREATION | 86.72 |
| 02/17 | 02/16/2017 | 44444 | 218 | BONA VISTA WATER IMP | 5319 | 1 | 60-52-310 | GARBAGE BILLING CHARGE | 1,002.95 |
| 02/17 | 02/16/2017 | 44444 | 218 | BONA VISTA WATER IMP | 5319 | 2 | 53-62-310 | STORM WATER BILLING CHARGE | 1,002.95 |
| 02/17 | 02/16/2017 | 44444 | 218 | BONA VISTA WATER IMP | 5319 | 3 | 50-62-310 | SEWER BILLING SERVICE CHARGE | 1,002.95 |
| 02/17 | 02/16/2017 | 44444 | 218 | BONA VISTA WATER IMP | 5321 | 1 | 50-62-750 | SEWER SYSTEM MAINTENANCE | 30.40 |
| Total 44444: | | | | | | | | | 3,406.92 |
| 44445 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44445 | 235 | BRODY CHEMICAL | 422535 | 1 | 10-61-431 | BUILDINGS & GROUNDS | 72.17 |
| Total 44445: | | | | | | | | | 72.17 |
| 44446 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44446 | 300 | CANON SOLUTIONS AME | 4021383122 | 1 | 10-44-602 | COPIER MAINTENANCE | 32.52 |
| Total 44446: | | | | | | | | | 32.52 |
| 44447 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44447 | 312 | CASELLE, INC | 78366 | 1 | 10-45-301 | COMPUTER SERVICES | 469.00 |
| Total 44447: | | | | | | | | | 469.00 |
| 44448 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44448 | 323 | CENTRAL WEBER SEWE | 2325555 | 1 | 50-62-460 | SEWAGE TREATMENT | 88,997.00 |
| Total 44448: | | | | | | | | | 88,997.00 |
| 44449 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44449 | 325 | CENTURY LINK | 01.28.17 | 1 | 10-45-530 | TELEPHONE | 34.56 |
| 02/17 | 02/16/2017 | 44449 | 325 | CENTURY LINK | 01.28.17.01 | 1 | 10-45-530 | TELEPHONE | 190.84 |
| 02/17 | 02/16/2017 | 44449 | 325 | CENTURY LINK | 02.01.17 | 1 | 10-45-530 | TELEPHONE | 303.97 |
| Total 44449: | | | | | | | | | 529.37 |
| 44450 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44450 | 350 | CHILD SUPPORT SERVIC | 02.10.17 | 1 | 10-22295 | GARNISHMENT PAYABLE | 281.08 |
| 02/17 | 02/16/2017 | 44450 | 350 | CHILD SUPPORT SERVIC | 02.10.17 | 2 | 10-22295 | GARNISHMENT PAYABLE | 176.31 |

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| Total 44450: | | | | | | | | | 457.39 |
| 44451 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44451 | 359 | CHRISTENSEN, PALMER, | 11775 | 1 | 10-45-310 | AUDIT & ACCOUNTING SERVICES | 265.00 |
| Total 44451: | | | | | | | | | 265.00 |
| 44452 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44452 | 394 | COMCAST | 01.27.17 | 1 | 10-45-304 | COMCAST | 130.96 |
| 02/17 | 02/16/2017 | 44452 | 394 | COMCAST | 01.28.17 | 1 | 10-45-304 | COMCAST | 180.02 |
| 02/17 | 02/16/2017 | 44452 | 394 | COMCAST | 02.04.17 | 1 | 10-45-304 | COMCAST | 85.96 |
| Total 44452: | | | | | | | | | 396.94 |
| 44453 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44453 | 398 | COMPASS MINERALS AM | 71597479 | 1 | 10-61-459 | SNOW REMOVAL - MATERIAL | 806.76 |
| Total 44453: | | | | | | | | | 806.76 |
| 44454 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44454 | 484 | DAVIS/MORGAN/WEBER | 02.16.17 | 1 | 10-44-640 | BOOKS, SUBSCRIPT, MEMBERSHIPS | 20.00 |
| Total 44454: | | | | | | | | | 20.00 |
| 44455 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44455 | 575 | EVCO | OG155679 | 1 | 10-61-459 | SNOW REMOVAL - MATERIAL | 47.38 |
| Total 44455: | | | | | | | | | 47.38 |
| 44456 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44456 | 635 | FREEDOM MAILING SER | 30678 | 1 | 10-45-303 | CITY NEWSLETTER | 161.72 |
| Total 44456: | | | | | | | | | 161.72 |
| 44457 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44457 | 882 | INTERMOUNTAIN T-SHIR | 461 | 1 | 10-71-150 | UNIFORM ALLOWANCE | 199.00 |
| Total 44457: | | | | | | | | | 199.00 |
| 44458 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44458 | 907 | JACK'S TIRE & OIL, INC. | 490685-13 | 1 | 10-51-430 | EQUIPMENT REPAIR & MAINTENANC | 784.88 |
| Total 44458: | | | | | | | | | 784.88 |
| 44459 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44459 | 957 | JONES & ASSOCIATES E | 17626 | 1 | 10-61-440 | CLASS C ROAD EXPENSES | 240.00 |
| 02/17 | 02/16/2017 | 44459 | 957 | JONES & ASSOCIATES E | 17627 | 1 | 53-62-600 | STORM WATER MANAGEMENT | 891.00 |
| 02/17 | 02/16/2017 | 44459 | 957 | JONES & ASSOCIATES E | 17628 | 1 | 53-62-860 | STORM WATER EXPANSION | 400.50 |
| 02/17 | 02/16/2017 | 44459 | 957 | JONES & ASSOCIATES E | 17628 | 2 | 53-62-860 | STORM WATER EXPANSION | 178.00 |
| 02/17 | 02/16/2017 | 44459 | 957 | JONES & ASSOCIATES E | 17628 | 3 | 53-62-860 | STORM WATER EXPANSION | 712.00 |
| 02/17 | 02/16/2017 | 44459 | 957 | JONES & ASSOCIATES E | 17628 | 4 | 53-62-860 | STORM WATER EXPANSION | 44.50 |
| Total 44459: | | | | | | | | | 2,466.00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice Sequence | Invoice GL Account | Invoice GL Account Title | Check Amount |
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| 44460 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44460 | 985 | KELLERSTRASS ENTERP | 826944 | 1 | 10-51-590 | GASOLINE | 2,227.76 |
| 02/17 | 02/16/2017 | 44460 | 985 | KELLERSTRASS ENTERP | 826944 | 2 | 10-61-590 | FUEL | 742.59 |
| Total 44460: | | | | | | | | | 2,970.35 |
| 44461 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44461 | 1074 | LES OLSON COMPANY | MNS000739 | 1 | 10-45-301 | COMPUTER SERVICES | 37.50 |
| Total 44461: | | | | | | | | | 37.50 |
| 44462 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44462 | 1147 | MASTER ELECTRICAL S | A34241 | 1 | 10-61-431 | BUILDINGS & GROUNDS | 360.00 |
| Total 44462: | | | | | | | | | 360.00 |
| 44463 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44463 | 1214 | MODEL LINEN SUPPLY | 0695464-00 | 1 | 10-45-430 | CITY BLDGS CUSTODIAL | 52.67 |
| Total 44463: | | | | | | | | | 52.67 |
| 44464 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44464 | 1361 | OGDEN PUBLISHING CO | 01.31.17 | 1 | 10-44-540 | PUBLIC NOTICES, ADVERTISING | 216.75 |
| Total 44464: | | | | | | | | | 216.75 |
| 44465 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44465 | 1514 | QUESTAR GAS | 02.02.17 | 1 | 10-45-410 | UTILITIES | 730.94 |
| 02/17 | 02/16/2017 | 44465 | 1514 | QUESTAR GAS | 02.02.17 | 2 | 10-45-410 | UTILITIES | 462.38 |
| 02/17 | 02/16/2017 | 44465 | 1514 | QUESTAR GAS | 02.02.17 | 3 | 10-45-810 | CABIN UTILITIES | 237.52 |
| Total 44465: | | | | | | | | | 1,430.84 |
| 44466 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44466 | 1733 | SMITH AND EDWARDS C | 12.13.16 | 1 | 10-61-425 | TOOLS | 150.00 |
| 02/17 | 02/16/2017 | 44466 | 1733 | SMITH AND EDWARDS C | 124300 | 1 | 53-62-600 | STORM WATER MANAGEMENT | 150.07 |
| 02/17 | 02/16/2017 | 44466 | 1733 | SMITH AND EDWARDS C | 124366 | 1 | 53-62-600 | STORM WATER MANAGEMENT | 279.16 |
| 02/17 | 02/16/2017 | 44466 | 1733 | SMITH AND EDWARDS C | 124423 | 1 | 10-71-250 | EQUIPMENT | 71.22 |
| 02/17 | 02/16/2017 | 44466 | 1733 | SMITH AND EDWARDS C | 124653 | 1 | 53-62-600 | STORM WATER MANAGEMENT | 87.35 |
| 02/17 | 02/16/2017 | 44466 | 1733 | SMITH AND EDWARDS C | 124654 | 1 | 10-61-425 | TOOLS | 223.15 |
| 02/17 | 02/16/2017 | 44466 | 1733 | SMITH AND EDWARDS C | 125168 | 1 | 53-62-600 | STORM WATER MANAGEMENT | 94.99 |
| 02/17 | 02/16/2017 | 44466 | 1733 | SMITH AND EDWARDS C | Z86871 | 1 | 10-61-425 | TOOLS | 5.70 |
| Total 44466: | | | | | | | | | 1,061.64 |
| 44467 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44467 | 1752 | SOWBY, DAVID | 01.31.17 | 1 | 10-71-625 | ORION JR HIGH | 790.00 |
| Total 44467: | | | | | | | | | 790.00 |
| 44468 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44468 | 1767 | SQUARE ONE PRINTING | 328576 | 1 | 10-44-600 | OFFICE SUPPLIES & EXPENSE | 263.00 |
| Total 44468: | | | | | | | | | 263.00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice Sequence | Invoice GL Account | Invoice GL Account Title | Check Amount |
|--------------|------------------|--------------|---------------|----------------------|----------------------|------------------|--------------------|---|--------------|
| 44469 | 02/17 | 02/16/2017 | 44469 | 1835 | TEASDALE, ANGIE | 02.11.17 | 1 | 10-71-625 ORION JR HIGH | 635.00 |
| Total 44469: | | | | | | | | | 635.00 |
| 44470 | 02/17 | 02/16/2017 | 44470 | 1923 | UTAH COMMUNICATIO | 63122 | 1 | 10-51-665 UCAN USER FEES | 511.50 |
| Total 44470: | | | | | | | | | 511.50 |
| 44471 | 02/17 | 02/16/2017 | 44471 | 1953 | UTAH STATE TAX COMMI | 01.31.17 | 1 | 10-22230 STATE WITHHOLDING PAYABLE | 3,392.84 |
| Total 44471: | | | | | | | | | 3,392.84 |
| 44472 | 02/17 | 02/16/2017 | 44472 | 2004 | WALMART COMMUNITY | 004888 | 1 | 10-71-250 EQUIPMENT | 134.84 |
| 02/17 | 02/16/2017 | 44472 | 2004 | WALMART COMMUNITY | 005004 | | 1 | 10-44-380 ENTERTAINMENT & FOOD EXP | 96.77 |
| 02/17 | 02/16/2017 | 44472 | 2004 | WALMART COMMUNITY | 006338 | | 1 | 10-51-430 EQUIPMENT REPAIR & MAINTENANC | 11.88 |
| 02/17 | 02/16/2017 | 44472 | 2004 | WALMART COMMUNITY | 007867 | | 1 | 10-61-431 BUILDINGS & GROUNDS | 3.94 |
| Total 44472: | | | | | | | | | 247.43 |
| 44473 | 02/17 | 02/16/2017 | 44473 | 2023 | WASTE MANAGEMENT O | 1862358-268 | 1 | 60-52-440 GARBAGE/RECYCLE CHARGES | 28,066.17 |
| Total 44473: | | | | | | | | | 28,066.17 |
| 44474 | 02/17 | 02/16/2017 | 44474 | 2065 | WEBER-MORGAN DIST H | 2585 | 1 | 10-71-500 SPLASH PAD SUPPLIES/MAINT. | 234.00 |
| Total 44474: | | | | | | | | | 234.00 |
| 44475 | 02/17 | 02/16/2017 | 44475 | 2084 | WESTLAND FORD | FOCS46222 | 1 | 10-51-430 EQUIPMENT REPAIR & MAINTENANC | 1,290.68 |
| 02/17 | 02/16/2017 | 44475 | 2084 | WESTLAND FORD | FOCS46414 | | 1 | 10-51-430 EQUIPMENT REPAIR & MAINTENANC | 424.62 |
| Total 44475: | | | | | | | | | 1,715.30 |
| 44476 | 02/17 | 02/16/2017 | 44476 | 2102 | WILKINSON SUPPLY | 226347 | 1 | 10-61-430 EQUIPMENT REPAIR & MAINTENANC | 45.76 |
| 02/17 | 02/16/2017 | 44476 | 2102 | WILKINSON SUPPLY | 227336 | | 1 | 10-61-430 EQUIPMENT REPAIR & MAINTENANC | 26.70 |
| Total 44476: | | | | | | | | | 72.46 |
| 44477 | 02/17 | 02/16/2017 | 44477 | 2183 | UPPERCASE PRINTING I | 11545 | 1 | 53-62-600 STORM WATER MANAGEMENT | 128.34 |
| 02/17 | 02/16/2017 | 44477 | 2183 | UPPERCASE PRINTING I | 11545 | | 2 | 10-45-303 CITY NEWSLETTER | 128.34 |
| Total 44477: | | | | | | | | | 256.68 |
| 44478 | 02/17 | 02/16/2017 | 44478 | 2281 | FAWCETT, KAREN | 02.06.17 | 1 | 60-11510 ACCOUNTS RECEIVABLE GARBAGE | 37.10 |
| Total 44478: | | | | | | | | | 37.10 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice Sequence | Invoice GL Account | Invoice GL Account Title | Check Amount |
|--------------|------------------|--------------|---------------|---------------------|----------------|------------------|--------------------|--------------------------------|--------------|
| 44479 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44479 | 2282 | VARNEY, RANDILYNNE | 02.16.17 | 1 | 10-35-510 | FINES | 160.00 |
| Total 44479: | | | | | | | | | 160.00 |
| 44480 | | | | | | | | | |
| 02/17 | 02/16/2017 | 44480 | 2283 | LAMBERT, SEAN | 02.16.17 | 1 | 10-56-330 | TRAVEL & TRAINING | 489.22 |
| Total 44480: | | | | | | | | | 489.22 |
| 44481 | | | | | | | | | |
| 02/17 | 02/21/2017 | 44481 | 1010 | KNIGHT, JENNIE | 02.21.17 | 1 | 10-44-330 | TRAVEL & TRAINING | 39.22 |
| Total 44481: | | | | | | | | | 39.22 |
| 44482 | | | | | | | | | |
| 02/17 | 02/21/2017 | 44482 | 1110 | LOWE'S | 901835 | 1 | 10-45-820 | CABIN REPAIRS & MAINT/FURNISHG | 29.68 |
| 02/17 | 02/21/2017 | 44482 | 1110 | LOWE'S | 902170 | 1 | 10-71-260 | BLDGS & GROUNDS | 15.03 |
| 02/17 | 02/21/2017 | 44482 | 1110 | LOWE'S | 902329 | 1 | 10-61-431 | BUILDINGS & GROUNDS | 140.80 |
| 02/17 | 02/21/2017 | 44482 | 1110 | LOWE'S | 902335 | 1 | 10-61-440 | CLASS C ROAD EXPENSES | 148.16 |
| 02/17 | 02/21/2017 | 44482 | 1110 | LOWE'S | 902501 | 1 | 10-61-450 | STREET REPAIR & PATCHING | 185.20 |
| 02/17 | 02/21/2017 | 44482 | 1110 | LOWE'S | 902546 | 1 | 10-61-431 | BUILDINGS & GROUNDS | 71.92 |
| 02/17 | 02/21/2017 | 44482 | 1110 | LOWE'S | 902867 | 1 | 10-45-820 | CABIN REPAIRS & MAINT/FURNISHG | 9.35 |
| 02/17 | 02/21/2017 | 44482 | 1110 | LOWE'S | 902988 | 1 | 10-61-431 | BUILDINGS & GROUNDS | 10.34 |
| 02/17 | 02/21/2017 | 44482 | 1110 | LOWE'S | 912200 | 1 | 10-71-260 | BLDGS & GROUNDS | 53.13 |
| Total 44482: | | | | | | | | | 663.61 |
| 44483 | | | | | | | | | |
| 02/17 | 02/21/2017 | 44483 | 1386 | O'REILLY AUTO PARTS | 3104-333556 | 1 | 10-51-430 | EQUIPMENT REPAIR & MAINTENANC | 14.05 |
| 02/17 | 02/21/2017 | 44483 | 1386 | O'REILLY AUTO PARTS | 3104-340039 | 1 | 10-61-430 | EQUIPMENT REPAIR & MAINTENANC | 41.41 |
| 02/17 | 02/21/2017 | 44483 | 1386 | O'REILLY AUTO PARTS | 3104-345843 | 1 | 10-61-459 | SNOW REMOVAL - MATERIAL | 337.45 |
| 02/17 | 02/21/2017 | 44483 | 1386 | O'REILLY AUTO PARTS | 3104-345945 | 1 | 10-61-459 | SNOW REMOVAL - MATERIAL | 14.99 |
| 02/17 | 02/21/2017 | 44483 | 1386 | O'REILLY AUTO PARTS | 3104-346115 | 1 | 10-61-430 | EQUIPMENT REPAIR & MAINTENANC | 9.56 |
| Total 44483: | | | | | | | | | 417.46 |
| 44484 | | | | | | | | | |
| 02/17 | 02/22/2017 | 44484 | 1954 | UTAH STATE TREASURE | 01.31.17.01 | 1 | 10-35-510 | FINES | 5,365.12 |
| Total 44484: | | | | | | | | | 5,365.12 |
| 44497 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44497 | 12 | A-1 UNIFORMS | 38212 | 1 | 10-51-615 | UNIFORM ALLOWANCE | 135.76 |
| 02/17 | 02/28/2017 | 44497 | 12 | A-1 UNIFORMS | 38228 | 1 | 10-51-600 | SUPPLIES & EXPENSES | 60.88 |
| Total 44497: | | | | | | | | | 196.64 |
| 44498 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44498 | 32 | AFLAC | 136246 | 1 | 10-22281 | AFLAC | 650.54 |
| Total 44498: | | | | | | | | | 650.54 |
| 44499 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44499 | 110 | SUN LIFE FINANCIAL | 03.01.17 | 1 | 10-22290 | DISABILITY INSURANCE PAYABLE | 596.14 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice Sequence | Invoice GL Account | Invoice GL Account Title | Check Amount |
|--------------|------------------|--------------|---------------|----------------------|----------------|------------------|--------------------|-------------------------------|--------------|
| Total 44499: | | | | | | | | | 596.14 |
| 44500 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44500 | 325 | CENTURY LINK | 02.13.17 | 1 | 10-45-530 | TELEPHONE | 146.42 |
| 02/17 | 02/28/2017 | 44500 | 325 | CENTURY LINK | 1401567445 | 1 | 10-45-530 | TELEPHONE | 36.08 |
| Total 44500: | | | | | | | | | 182.50 |
| 44501 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44501 | 350 | CHILD SUPPORT SERVIC | 02.24.17 | 1 | 10-22295 | GARNISHMENT PAYABLE | 176.31 |
| 02/17 | 02/28/2017 | 44501 | 350 | CHILD SUPPORT SERVIC | 02.24.17 | 2 | 10-22295 | GARNISHMENT PAYABLE | 281.08 |
| Total 44501: | | | | | | | | | 457.39 |
| 44502 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44502 | 546 | DYNAQUEST TECHNOLO | 20059461 | 1 | 10-45-301 | COMPUTER SERVICES | 128.76 |
| 02/17 | 02/28/2017 | 44502 | 546 | DYNAQUEST TECHNOLO | 20059478 | 1 | 10-45-301 | COMPUTER SERVICES | 970.00 |
| Total 44502: | | | | | | | | | 1,098.76 |
| 44503 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44503 | 1264 | MTR PRODUCTS INC | 5194 | 1 | 10-61-431 | BUILDINGS & GROUNDS | 892.17 |
| Total 44503: | | | | | | | | | 892.17 |
| 44504 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44504 | 1288 | NATIONAL BATTERY SAL | 207501 | 1 | 10-61-430 | EQUIPMENT REPAIR & MAINTENANC | 136.07 |
| Total 44504: | | | | | | | | | 136.07 |
| 44505 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44505 | 1372 | OLDS, PAUL H. | 02.16.17 | 1 | 10-42-630 | COURT LEGAL SERVICES | 90.00 |
| 02/17 | 02/28/2017 | 44505 | 1372 | OLDS, PAUL H. | 02.16.17 | 2 | 10-42-630 | COURT LEGAL SERVICES | 90.00 |
| Total 44505: | | | | | | | | | 180.00 |
| 44506 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44506 | 1504 | PUBLIC EMPLOYEES HE | 02.28.17 | 1 | 10-51-200 | EMPLOYEE BENEFITS | 21.28 |
| 02/17 | 02/28/2017 | 44506 | 1504 | PUBLIC EMPLOYEES HE | 02.28.17 | 2 | 10-22280 | HEALTH INSURANCE PAYABLE | 26,833.31 |
| 02/17 | 02/28/2017 | 44506 | 1504 | PUBLIC EMPLOYEES HE | 02.28.17.01 | 1 | 10-22280 | HEALTH INSURANCE PAYABLE | 580.10 |
| Total 44506: | | | | | | | | | 27,434.69 |
| 44507 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44507 | 1600 | ROCKY MOUNTAIN POW | 02.15.17 | 1 | 10-45-410 | UTILITIES | 1,972.48 |
| 02/17 | 02/28/2017 | 44507 | 1600 | ROCKY MOUNTAIN POW | 02.15.17 | 2 | 10-45-810 | CABIN UTILITIES | 193.78 |
| 02/17 | 02/28/2017 | 44507 | 1600 | ROCKY MOUNTAIN POW | 02.15.17 | 3 | 10-71-410 | UTILITIES RECREATION | 338.66 |
| 02/17 | 02/28/2017 | 44507 | 1600 | ROCKY MOUNTAIN POW | 02.15.17 | 4 | 10-71-410 | UTILITIES RECREATION | 11.93 |
| 02/17 | 02/28/2017 | 44507 | 1600 | ROCKY MOUNTAIN POW | 02.15.17 | 5 | 10-45-410 | UTILITIES | 11.21 |
| 02/17 | 02/28/2017 | 44507 | 1600 | ROCKY MOUNTAIN POW | 02.15.17 | 6 | 10-71-410 | UTILITIES RECREATION | 15.08 |
| 02/17 | 02/28/2017 | 44507 | 1600 | ROCKY MOUNTAIN POW | 02.15.17 | 7 | 10-45-410 | UTILITIES | 625.41 |
| 02/17 | 02/28/2017 | 44507 | 1600 | ROCKY MOUNTAIN POW | 02.15.17 | 8 | 10-71-410 | UTILITIES RECREATION | 44.62 |
| Total 44507: | | | | | | | | | 3,213.17 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice Sequence | Invoice GL Account | Invoice GL Account Title | Check Amount |
|---------------|------------------|--------------|---------------|---------------------|----------------|------------------|--------------------|-------------------------------|--------------|
| 44508 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44508 | 1752 | SOWBY, DAVID | 02.25.17 | 1 | 10-71-625 | ORION JR HIGH | 730.00 |
| Total 44508: | | | | | | | | | 730.00 |
| 44509 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44509 | 1923 | UTAH COMMUNICANTIO | 63480 | 1 | 10-51-665 | UCAN USER FEES | 511.50 |
| Total 44509: | | | | | | | | | 511.50 |
| 44510 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44510 | 1937 | UTAH LOCAL GOVT INS | 1542273 | 1 | 10-22240 | WORKERS COMPENSATION PAYABL | 2,259.79 |
| Total 44510: | | | | | | | | | 2,259.79 |
| 44511 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44511 | 1965 | VALLEY EXTREME CLEA | 1527 | 1 | 10-45-430 | CITY BLDGS CUSTODIAL | 1,255.00 |
| 02/17 | 02/28/2017 | 44511 | 1965 | VALLEY EXTREME CLEA | 1578 | 1 | 10-45-430 | CITY BLDGS CUSTODIAL | 1,085.00 |
| Total 44511: | | | | | | | | | 2,340.00 |
| 44512 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44512 | 2065 | WEBER-MORGAN DIST H | 2585.01 | 1 | 10-71-500 | SPLASH PAD SUPPLIES/MAINT. | 67.00 |
| Total 44512: | | | | | | | | | 67.00 |
| 44513 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44513 | 2084 | WESTLAND FORD | FOCS46654 | 1 | 10-51-430 | EQUIPMENT REPAIR & MAINTENANC | 319.92 |
| 02/17 | 02/28/2017 | 44513 | 2084 | WESTLAND FORD | FOCS46744 | 1 | 10-51-430 | EQUIPMENT REPAIR & MAINTENANC | 46.45 |
| Total 44513: | | | | | | | | | 366.37 |
| 44514 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44514 | 2127 | WRIGHT SIGNS INC | 142337 | 1 | 10-71-430 | FIELD MAINTENANCE | 267.25 |
| Total 44514: | | | | | | | | | 267.25 |
| 44515 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44515 | 2284 | GILLARD, CATEY | 02.27.17 | 1 | 10-35-510 | FINES | 75.00 |
| Total 44515: | | | | | | | | | 75.00 |
| 44516 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44516 | 2285 | IWORQ | 8620 | 1 | 10-44-741 | COMPUTER EQUIPMENT | 4,500.00 |
| Total 44516: | | | | | | | | | 4,500.00 |
| 44517 | | | | | | | | | |
| 02/17 | 02/28/2017 | 44517 | 2286 | UGFOA | 02.28.17 | 1 | 10-44-640 | BOOKS, SUBSCRIPT, MEMBERSHIPS | 200.00 |
| Total 44517: | | | | | | | | | 200.00 |
| Grand Totals: | | | | | | | | | 234,749.53 |

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

| GL Account | Debit | Credit | Proof |
|------------|-----------|-------------|-------------|
| 1020200 | 5,247.95 | 239,997.48- | 234,749.53- |
| 10-22230 | 3,392.84 | .00 | 3,392.84 |
| 10-22240 | 2,259.79 | .00 | 2,259.79 |
| 10-22280 | 54,826.82 | .00 | 54,826.82 |
| 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 |
| 10-34-400 | 125.00 | .00 | 125.00 |
| 10-35-510 | 10,365.24 | 4,770.12- | 5,595.12 |
| 10-41-600 | 480.00 | .00 | 480.00 |
| 10-42-600 | 48.81 | .00 | 48.81 |
| 10-42-630 | 540.00 | .00 | 540.00 |
| 10-44-330 | 39.22 | .00 | 39.22 |
| 10-44-380 | 96.77 | .00 | 96.77 |
| 10-44-540 | 216.75 | .00 | 216.75 |
| 10-44-600 | 655.84 | 179.83- | 476.01 |
| 10-44-602 | 32.52 | .00 | 32.52 |
| 10-44-640 | 220.00 | .00 | 220.00 |
| 10-44-741 | 4,500.00 | .00 | 4,500.00 |
| 10-45-301 | 1,605.26 | .00 | 1,605.26 |
| 10-45-303 | 418.75 | .00 | 418.75 |
| 10-45-304 | 396.94 | .00 | 396.94 |
| 10-45-310 | 2,261.36 | .00 | 2,261.36 |
| 10-45-410 | 6,632.78 | .00 | 6,632.78 |
| 10-45-430 | 2,392.67 | .00 | 2,392.67 |
| 10-45-530 | 1,507.95 | .00 | 1,507.95 |
| 10-45-810 | 704.93 | .00 | 704.93 |
| 10-45-820 | 39.03 | .00 | 39.03 |
| 10-51-200 | 42.56 | .00 | 42.56 |
| 10-51-305 | 40.00 | 150.00- | 110.00- |
| 10-51-430 | 2,892.48 | .00 | 2,892.48 |
| 10-51-550 | 425.25 | .00 | 425.25 |
| 10-51-590 | 2,227.76 | 108.00- | 2,119.76 |
| 10-51-600 | 82.29 | .00 | 82.29 |
| 10-51-615 | 135.76 | .00 | 135.76 |
| 10-51-665 | 1,320.50 | .00 | 1,320.50 |
| 10-51-735 | 262.00 | .00 | 262.00 |
| 10-56-330 | 589.22 | .00 | 589.22 |
| 10-61-410 | 76.61 | .00 | 76.61 |
| 10-61-425 | 378.85 | .00 | 378.85 |
| 10-61-430 | 259.50 | .00 | 259.50 |
| 10-61-431 | 2,379.78 | 40.00- | 2,339.78 |
| 10-61-440 | 388.16 | .00 | 388.16 |
| 10-61-450 | 185.20 | .00 | 185.20 |
| 10-61-459 | 2,135.87 | .00 | 2,135.87 |
| 10-61-590 | 901.59 | .00 | 901.59 |
| 10-71-150 | 199.00 | .00 | 199.00 |
| 10-71-250 | 206.06 | .00 | 206.06 |
| 10-71-260 | 180.16 | .00 | 180.16 |
| 10-71-410 | 1,106.71 | .00 | 1,106.71 |
| 10-71-430 | 267.25 | .00 | 267.25 |
| 10-71-500 | 301.00 | .00 | 301.00 |
| 10-71-625 | 2,155.00 | .00 | 2,155.00 |
| 50-62-310 | 1,002.95 | .00 | 1,002.95 |
| 50-62-460 | 88,997.00 | .00 | 88,997.00 |
| 50-62-750 | 30.40 | .00 | 30.40 |

| GL Account | Debit | Credit | Proof |
|---------------|-------------------|--------------------|------------|
| 53-62-310 | 1,002.95 | .00 | 1,002.95 |
| 53-62-600 | 1,759.60 | .00 | 1,759.60 |
| 53-62-860 | 1,335.00 | .00 | 1,335.00 |
| 60-11510 | 37.10 | .00 | 37.10 |
| 60-52-310 | 1,002.95 | .00 | 1,002.95 |
| 60-52-440 | 28,066.17 | .00 | 28,066.17 |
| Grand Totals: | <u>245,245.43</u> | <u>245,245.43-</u> | <u>.00</u> |

Report Criteria:

Report type: GL detail

**HARRISVILLE CITY
RESOLUTION 2017-01**

AUTHORIZING THORNOCK SURVEY AREA

**A RESOLUTION OF THE HARRISVILLE COMMUNITY REINVESTMENT
AGENCY AUTHORIZING THE ESTABLISHMENT OF A SURVEY AREA;
PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the Harrisville Community Reinvestment Agency (hereafter the “Agency”) is a separate public body corporate and politic, duly and regularly created, established, organized and existing under and by virtue of the Constitution and laws of the State of Utah;

WHEREAS, the Agency operates and is authorized to transact business and exercise its powers under and pursuant to the Limited Purpose Local Government Entities – Community Development and Renewal Agencies Act, Title 17C, Utah Code Annotated 1953, as amended (hereafter the “Act”), previously known as the Utah Redevelopment Agencies Act;

WHEREAS, the area of land, roughly 14 acres in size, and located at approximately 850 N. Washington Boulevard, Harrisville City, Weber County, Utah, (hereafter the “Land”), consisting of various residential properties, commercial properties, and vacant property where said Land has businesses and development opportunities that are vital to the sound growth of Harrisville City (hereafter the “City”), the health and safety of City’s residents, and the economic vitality of the City and the larger community in general;

WHEREAS, the Land may be more specifically described by following Weber County parcel numbers: (as of March 2017) 11027009, 110270008, 110270007, 110270006, 110270005, 110270115, 110270010, 110270011, 110270024, 110270023, 110270022, 110270104, 110270118;

WHEREAS, the Agency desires to have the Land designated as a survey area and require further study to determine whether project area development is feasible within one or more community reinvestment areas within the survey area as defined in Chapter 5 of Title 17C of the Utah Code Annotated;

NOW, THEREFORE, it is hereby resolved by the Harrisville Reinvestment Agency as follows:

- Section 1.** Survey Area. That the Land be hereby designated a survey area, to be known as the Thornock Survey Area (hereafter the “Survey Area”).
- Section 2.** Authorization. That the Agency and its personnel, severally and collectively, are hereby authorized to expend time and resources to carry out the survey, conduct any examination, investigation, or negotiation regarding the proposed community reinvestment project area and to prepare such materials as may be necessary to create a community reinvestment project area and project area plan within the proposed Survey Area.
- Section 3.** Results. That survey findings and recommendations be brought before the Agency Board for consideration.

Section 4. Effective Date. That this Resolution is effectively immediately upon adoption and approval.

PASSED AND ADOPTED by the City Council on this 14th day of March, 2017.

FOR THE AGENCY:

BRUCE RICHINS, Chair

ATTEST:

JENNIE KNIGHT, Agency Secretary

APPROVED AS TO FORM:

WILLIAM MORRIS, Agency Attorney

Roll Call Vote Tally:

Yes No

| | | |
|--------------------------|-----|-----|
| Council Member J. Pearce | ___ | ___ |
| Council Member Robinson | ___ | ___ |
| Council Member Jensen | ___ | ___ |
| Council Member R. Pearce | ___ | ___ |
| Council Member Tracy | ___ | ___ |

**HARRISVILLE CITY
ORDINANCE NO. 490**

INTERFERING WITH SNOW REMOVAL OPERATIONS PROHIBITED

**AN ORDINANCE OF HARRISVILLE CITY, UTAH, AMENDING
SECTION 06.16.040 RELATING TO PENALTIES; ADOPTING
SECTION 06.16.050 PROHIBITING CERTAIN ACTS THAT
INTERFERE WITH SNOW REMOVAL OPERATIONS;
SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

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

WHEREAS, *Utah Code Annotated* §10-8-84 and §10-8-60 authorize the City to exercise certain police powers and nuisance abatement powers, including but not limited to providing for safety and preservation of health, promotion of prosperity, improve community well-being, peace and good order for the inhabitants of the City;

WHEREAS, the City’s Public Works Department is responsible for snow removal on the travel ways of City roads;

WHEREAS, the efficient snow removal is necessary for the health, safety, and general welfare of the residents and others who travel on City roads;

WHEREAS, in order to adequately remove snow, and to avoid property damage as far as possible, it is necessary to keep the City roads clear of parked vehicles and other obstacles stationed on or adjacent to the travel-way during snow removal periods;

WHEREAS, obstruction, interference, and similar acts can inhibit the City’s safe and efficient snow removal operations;

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

Section 1: Repealer. Any word other, sentence, paragraph, or phrase inconsistent with this Ordinance is hereby repealed and any reference thereto is hereby vacated.

Section 2: Amendment. Section 06.16.040 is hereby amended and Section 06.16.050 is hereby adopted to read as follows:

6.16.040. Violation and Penalty.
Any violation of this Chapter is an infraction, unless otherwise stated.

6.16.050. Interfering with Snow Removal Operations Prohibited.

1. Unlawful Acts. When a city official, employee, or contractor is engaged in snow removal on behalf of the city, it unlawful for any person to:
 - a. Communicate a threat to commit an assault or any violent felony towards the snow plow operator, or another, in the course of the snow plow operator’s duties.
 - b. Interfere, harm, injure, damage, or destroy the snow plow operator or their equipment.

- c. Remove a snow plow operator from their vehicle, or remove any part, component, bolt, or piece from any snow plow equipment unless authorized to do so by the City.
 - d. Place or maintain in place any obstruction, blockade, barrier, equipment, fence, object, item, or other change in, upon, or across the public right-of-way without first receiving written permission from the City.
 - e. Stand or place any item on or in front of a snow plow operator in the course of their duties.
 - f. Throw or otherwise propel snow or any other substance or object at a snow plow operator in the course of their duties.
 - g. Otherwise inhibit or attempt to inhibit the operation of a snow plow operator in the course of their duties.
2. Penalty. A violation of this Chapter is a class B misdemeanor with a fine not to exceed \$1000.00.

Section 3: **Severability.** If a court of competent jurisdiction determines that any part of this Ordinance is unconstitutional or invalid, then such portion of this Ordinance, or specific application of this Ordinance, shall be severed from the remainder, which remainder shall continue in full force and effect.

Section 4: **Effective date.** This Ordinance shall be effective immediately upon posting or publication after final passage.

ADOPTED AND APPROVED on this ____ day of _____, 2017.

BRUCE RICHINS, Mayor,
Harrisville City

ATTEST:

JENNIE KNIGHT, City Recorder

CERTIFICATE OF PASSAGE AND PUBLICATION OR POSTING

In accordance with *Utah Code Annotated* §10-3-713, 1953 as amended, I, the City Recorder of Harrisville City, Utah, hereby certifies that foregoing Ordinance was duly passed and published or posted at: 1) City Hall, 2) Martin Henderson Harris Cabin, and 3) 2150 North, on the above referenced dates.

DATE: _____
JENNIE KNIGHT, City Recorder

March 6, 2017

To the city council,

The public works department is requesting approval to purchase a new street sweeper.

Rather than using the general fund to purchase a new sweeper it is proposed that funds are withdrawn from the storm water utility fund. The current 2008 model the city is using has been valued at \$70,000.00 as a trade in towards the new model. After trade in the new model will cost \$208,200.00, which can be found in the storm water utility fund.

EPA laws require the debris from the sweeper be disposed of in one of two ways.

- 1) -Empty debris into a containment system (within city limits).
 - Separate solids from liquids.
 - Collect and dispose of the decant water.
 - Wait for solids to dry.
 - Dispose of solids in landfill.

- 2) - Directly dump sweeper debris into landfill.

The current sweeper must be driven to a landfill to be emptied, costing the city extra money for fuel, manpower and wear on the machine. The new model can be dumped directly into the city owned bobtail truck, taking several sweeper loads before driving to dump it at the landfill.

By purchasing the new sweeper the city will avoid option one and be able to haul debris directly to the landfill.

This method will save the city time and money by:

- Reducing wear and tear on the street sweeper.
- Reducing number of trips to the landfill; which reduces total cost of using landfill facilities.
- Reducing number of man hours required to sweep city streets.
- Avoiding the need to build a containment and separation system within city limits.
- Avoiding potential State and Federal fines associated with city operated containment system.

As of today, 3/6/17, there is only one sweeper left in the U.S. at this price. With your approval this machine can be secured for our city and be here this spring.

Thanks for working together with us to keep Harrisville a great place to live, play and work.

Public Works Department.