

SOUTH WEBER CITY COUNCIL AGENDA

PUBLIC NOTICE is hereby given that the City Council of SOUTH WEBER, Davis County, Utah will meet in a REGULAR public meeting **TUESDAY, 08 DECEMBER 2009** at the City Council Chambers, 1600 E South Weber Dr, South Weber, UT commencing at **6:00 p.m.**

5:00 p.m. PUBLIC WORK MEETING: DISCUSSION – NEW WATER TANK AND RELATED UTILITY RATES

COUNCIL MEETING:

6:00 p.m. PLEDGE OF ALLEGIANCE: COUNCILMEMBER THOMAS

PRAYER: COUNCILMEMBER POFF

APPROVAL OF AGENDA

DECLARATION OF CONFLICT OF INTEREST

CONSENT AGENDA (These items are considered by the City Council to be routine and will be approved by a single motion. There will be no separate discussion on Consent Agenda items prior to the vote, unless removed from the Consent Agenda to be considered separately.)

- ◆ APPROVAL OF 10 NOVEMBER 2009 COUNCIL MEETING MINUTES
- ◆ APPROVAL OF 01 DECEMBER 2009 COUNCIL WORK MEETING MINUTES
- ◆ WARRANT REGISTER – Ratification of Approval of 24 November 2009
- ◆ WARRANT REGISTER – Approval of 08 December 2009
- ◆ APPROVAL OF 2010 MEETINGS SCHEDULE

6:05 p.m. DISCUSSION – NEW WATER TANK AND RELATED UTILITY RATES

6:20 p.m. 2008-2009 AUDIT REPORT

6:35 p.m. RESOLUTION 09-49: APPOINTMENT TO PLANNING COMMISSION – *Delene Hyde*

**6:40 p.m. MAYOR
CITY COUNCIL ASSIGNMENT UPDATES & OTHER INFORMATION
CITY MANAGER
STAFF
NON SCHEDULED DELEGATION**

7:00 p.m. ADJOURN

THE UNDERSIGNED DULY APPOINTED CITY RECORDER FOR THE MUNICIPALITY OF SOUTH WEBER CITY HEREBY CERTIFIES THAT A COPY OF THE FOREGOING NOTICE WAS MAILED, EMAILED, FAXED OR POSTED TO:

CITY OFFICE BUILDING
CITY WEBSITE www.southwebercity.com
UT PUBLIC NOTICE WEBSITE www.utah.gov/pmn
EACH MEMBER OF GOVERNING BODY

SOUTH WEBER FAMILY ACTIVITY CENTER
RAY'S VALLEY SERVICE
SOUTH WEBER ELEMENTARY
THOSE LISTED ON THE AGENDA

DAVIS COUNTY CLIPPER
STANDARD-EXAMINER
SALT LAKE TRIBUNE
DESERET NEWS

DATE: December 4, 2009

CITY RECORDER: Erika J. Ahlstrom

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT, INDIVIDUALS NEEDING SPECIAL ACCOMMODATIONS DURING THIS MEETING SHOULD NOTIFY ERIKA AHLSTROM, 1600 EAST SOUTH WEBER DRIVE, SOUTH WEBER, UTAH 84405 (801-479-3177) AT LEAST TWO DAYS PRIOR TO MEETING.

Agenda times are approximate and may be move in order, sequence and time to meet the needs of the Council.

SOUTH WEBER CITY COUNCIL

Staff Backup Report

Date of City Council Meeting: **08 December 2009**

Title: **Water Tank and Related Utility Rates Discussion**

Scheduled Time: **6:05 p.m.**

RECOMMENDATION

Staff recommends the council make a motion similar to the following:

“I move that the city council is supportive of the construction of a new water tank to meet our growing population’s needs and direct staff to move us forward in completing such things as, but not limited to, tank design, construction and bid documents, securing necessary funding, and finalizing necessary property transactions.”

BACKGROUND

Summary of work since 2005. In 2005 the city started working towards selecting a new water tank site. A study was completed by Wasatch Civil that provided a few locations (based on elevation) where a future tank might be located. All but one of their recommended sites sat east of Highway 89. These sites were determined to be problematic because of fault lines and the cost of bringing a service line across Highway 89.

Two sites were considered on the west side of Highway 89. One site (Red Hawk) was problematic because property would have to be purchased from five different property owners. A second site (UDOT) was eliminated because the preliminary GeoTech report determined the site had historical slides that would be very costly to mitigate for. This site was also inaccessible. Both Red Hawk and UDOT sites would have been difficult to connect to a supply line from Weber Basin Water – since the supply line would have required boring under SR193 and coming along Highway 89 down to the tanks.

The current proposal is of interest because it sits at an elevation that allows gravity to feed the system, it allows the city to gain a second supply line connection to Weber Basin Water, and the site brings with it other peripheral benefits to the city. Staff has met with affected property owners, Layton City, Wasatch Integrated Waste, and Weber Water Conservancy District. All parties have expressed a willingness to work with the city in a cooperative manner.

During a special work meeting on September 29, 2009 the new tank was discussed. The council directed staff to advance the site selection process to the next step by gathering competitive bids for the GeoTech and Survey work. The council agreed this information was needed in order to know, for sure, that this site is worth pursuing further.

The tank site, supply line and distribution line (including access road) appear to be very developable for proposed uses. In summary, the geotechnical report (prepared by Y2) came back better than expected. (Geotech part 1, part 2, part 3, part 4) The site where the tank is proposed to sit is ideal. The supply line route and distribution line routes also appear to be conducive for the proposed development. Brandon Jones, City Engineer, will be preparing a more detailed summary of the results of the geotechnical study which will be included with this packet. Also, a representative from Y2 will also be in attendance at Tuesday night's meeting to answer any question related to their work.

Conservative estimates show that water rates can be expected to increase between \$7 and \$9 per residential unit. A big concern with a utility project of this size is what will be the financial impacts associated with the new water tank? What impacts will the new tank project have on residential utility rates? Representatives from Lewis Young Robertson and Burningham (LYRB) and staff feel comfortable stating that rates should not be expected to increase more than single digits. LYRB is completing their analysis and will be bringing more detailed information to the work meeting but preliminary estimates put the increase at less than \$10.00 per residential connection. In trying to find ways to lessen these impacts, LYRB and staff are also considering a small restructuring of the water rate calculations.

Although the city does not have very many meters larger than the standard $\frac{3}{4}$ " meters, we are considering looking at establishing base rates based on size of meter. This means that larger meters (schools, churches, certain businesses) would have higher base rates than those with $\frac{3}{4}$ " meters. Although this may not make a huge difference now, as the city grows and as businesses with larger meters come this will help to insure that the residential users are not subsidizing the larger commercial users, and it may result in a slight reduction to the $\frac{3}{4}$ " users.

Representatives from LYRB will also be attending the work meeting and regular meeting to answer any questions the council might have related to issuing debt, debt payments, and rates.

CONCLUSION


One of the council goals for 2009 was to have a site picked out and the design work completed on a new water tank.



CONSULTING ENGINEERS

MEMORANDUM

TO: South Weber City Mayor and Council
Matthew J. Dixon – South Weber City Manager

FROM: Brandon K. Jones, P.E.
South Weber City Engineer 

CC: Mark B. Larsen – South Weber City Public Works Director
Erika Ahlstrom – South Weber City Recorder

RE: **RESERVOIR 4 --
GEOTECHNICAL & GEOLOGIC STUDY BY Y² GEOTECHNICAL
Summary Review & Recommendation**

Date: December 4, 2009

We have received and reviewed the geotechnical study that was performed by Y² Geotechnical and the geologic hazards report from Western GeoLogic for the proposed reservoir and waterlines near the landfill south of the city. The reports identify existing soil conditions, analyze slope stability and include recommendations with respect to the proposed improvements. Based on the conclusions of the report there are no unusual conditions or other factors that will preclude the construction of the proposed improvements. In fact the recommendations were favorable enough to eliminate the need for additional slope stability or geologic mitigation analyses (previously referred to as Phase 2).

One critical aspect of the report was to verify that the existing material on site could be used as structural fill for the construction of the proposed access road. Even though the report can only provide an analysis of the soils actually sampled, it appears that the existing soils will be suitable to construct the embankments required for the construction of the access road. This is important because it would be extremely expensive to import suitable material. The cost estimate previously provided did not anticipate any import material and is therefore still accurate.

The reports do recommend additional work to ensure that the transmission line and reservoir do not leak and saturate the hillside and cause the slopes to fail. However, this additional work should not result in excessive cost to the project.

An additional addendum was issued that addressed the proposed design slope and grading of the access road from 1900 East up to the reservoir site. The addendum states that the proposed construction actually improved factors of safety. “The static factor of safety for the proposed

slope was 4.78, an increase from the existing slope static factor of safety of 3.306. The pseudo-static factor of safety was increased from 1.749 on the existing slope to 2.403 on the proposed slope.” A “. . . factor of safety above 1.00 for the pseudo-static load condition is considered safe by engineering standards.”

The reports contain all the geotechnical information necessary to proceed with a structural design of the reservoir and pump station building.

Based on the findings of this geotechnical report, we highly recommend the proposed reservoir site, the location of the supply and distribution waterlines, and the location and preliminary design of the access road. Although we cannot predict the actual results of the bids that will be received, we are optimistic that the earlier the project is bid out, the more favorable the bids will be for the City.

Report Criteria:

Invoice.Payment Due Date = {<=} 12/05/2009

| Vendor | Vendor Name | Invoice No | Description | Inv Date | Net Inv Amt |
|-----------|-----------------|------------|--|------------|-------------|
| 127 | ACADEMY SPORTS | 215497 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 975.00 |
| | | 215499 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 9,000.00 |
| | | 215500 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 3,209.00 |
| | | 215501 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 400.00 |
| | | 215502 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 271.00 |
| | | 215503 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 375.00 |
| | | 215504 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 682.00 |
| | | 215505 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 299.00 |
| | | 215506 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 240.00 |
| | | 215507 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 3,585.00 |
| | | 215508 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 120.00 |
| | | 215509 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 1,246.40 |
| | | 215510 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 84.00 |
| | | 215511 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 140.00 |
| | | 215512 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 1,008.00 |
| | | 215513 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 332.80 |
| | | 215514 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 2,467.00 |
| | | 215515 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 75.00 |
| | | 215516 | FLAG FOOTBALL EQUIPMENT NOT KNIGHT'S FOOTBALL. | 09/15/2009 | 1,461.50 |
| | | 215695 | KNIGHT FOOTBALL EQUIPMENT | 09/25/2009 | 42.00 |
| | | 215696 | KNIGHT FOOTBALL EQUIPMENT | 09/25/2009 | 70.65 |
| | | 215779 | KNIGHT FOOTBALL EQUIPMENT | 09/28/2009 | 62.00 |
| | | 216095 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 124.00 |
| | | 216096 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 616.50 |
| | | 216097 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 134.00 |
| | | 216098 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 351.00 |
| | | 216099 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 765.00 |
| | | 216100 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 45.00 |
| | | 216101 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 208.00 |
| | | 216102 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 19.00 |
| | | 216103 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 600.00 |
| | | 216104 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 364.00 |
| | | 216105 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 450.00 |
| | | 216106 | KNIGHT FOOTBALL EQUIPMENT | 10/21/2009 | 7.50 |
| | | 216107 | KNIGHT FOOTBALL EQUIPMENT | 10/21/2009 | 1,360.00 |
| | | 216108 | KNIGHT FOOTBALL EQUIPMENT | 10/21/2009 | 424.50 |
| | | 216112 | KNIGHT FOOTBALL EQUIPMENT | 10/21/2009 | 7,393.50 |
| | | 216184 | KNIGHT FOOTBALL EQUIPMENT | 10/29/2009 | 1,764.00 |
| | | 216210 | KNIGHT FOOTBALL EQUIPMENT | 10/21/2009 | 121.50 |
| Total 127 | | | | | 40,892.85 |
| 170 | AHLSTROM, ERIKA | 112009 | REIMBURSEMENT - OFFICE SUPPLIES | 11/20/2009 | 21.40 |
| | | | REIMBURSEMENT - EOC SUPPLIES | | 56.12 |
| Total 170 | | | | | 77.52 |
| 245 | ALPHAGRAPHICS | 90610CR | CFD - MAILERS WITH GOLF INSERTS - CREDIT | 11/19/2009 | 105.00 - |
| | | 92095 | OFFICE PAPER SUPPLIES | 09/03/2009 | 1.10 |
| | | 92958 | OFFICE PAPER SUPPLIES | 10/22/2009 | 8.15 |
| Total 245 | | | | | 95.75 - |
| 60 | AT&T | 102209 | APPLY TO ACCT#051 307 5992 001 | 10/22/2009 | 64.32 |

Not to be paid from
this register

| Vendor | Vendor Name | Invoice No | Description | Inv Date | Net Inv Amt |
|-------------|-------------------------------|------------|---|------------|-------------|
| Total 60 | | | | | 64.32 |
| 760 | BELL JANITORIAL SUPPLY | 410007429 | PARKS - SOAP FOR BATHROOMS | 11/03/2009 | 44.24 |
| | | 410007526 | FIRE STATION OUTSIDE RESTROOMS REPAIRS | 11/04/2009 | 97.40 |
| Total 760 | | | | | 141.64 |
| 10050 | BIRT, NOLAN T | 110909 | COMPLETION BOND RELEASE - SWC090921042 | 11/09/2009 | 500.00 |
| Total 10050 | | | | | 500.00 |
| 870 | BLUE STAKES OF UTAH | 200900961 | BLUE STAKES TRANSMISSIONS - OCT 2009 | 10/31/2009 | 67.14 |
| Total 870 | | | | | 67.14 |
| 1017 | BOWEN CONSTRUCTION | 103109 | CANYON MEADOWS PARK - LANDSCAPING & BALL DIAMC | 10/31/2009 | 61,433.46 |
| Total 1017 | | | | | 61,433.46 |
| 1132 | BULLDOG DRILLING, INC | 662 | ESPLIN WATER LINE REPAIRS | 11/11/2009 | 4,810.00 |
| Total 1132 | | | | | 4,810.00 |
| 1260 | CASELLE INC | 32604 | COMPUTER SUPPORT - RAW & KEY FILE FOR UTILITY BIL | 10/30/2009 | 217.50 |
| | | 32861 | COMPUTER SUPPORT - JAN - MAR 2010 | 11/02/2009 | 1,898.00 |
| Total 1260 | | | | | 2,115.50 |
| 1380 | CLARK, MICHELLE | OCT 2009 | C/C MINUTE TRANSCRIBER | 10/31/2009 | 354.36 |
| Total 1380 | | | | | 354.36 |
| 2145 | DIVISION OF DRINKING WATER | 103109 | CERTIFICATION - ROBERT STEELE | 10/31/2009 | 100.00 |
| Total 2145 | | | | | 100.00 |
| 1135 | DPS BUREAU OF CRIMINAL IDENT | 7177 | EMPLOYEE BACKGROUND CHECKS | 11/09/2009 | 60.00 |
| Total 1135 | | | | | 60.00 |
| 430 | DYNAQUEST TECHNOLOGIES | 20013271 | OFFICE - NEW MONITOR | 10/27/2009 | 125.16 |
| | | 20044551 | OFFICE - BATTERY BACKUP | 10/23/2009 | 62.91 |
| | | 20044562 | MONTHLY COMPUTER SERVICE | 10/31/2009 | 718.00 |
| | | 20044634 | LAPTOP REPAIRS | 10/31/2009 | 50.00 |
| Total 430 | | | | | 956.07 |
| 2310 | EVCO HOUSE OF HOSE | 3395498 | PARK SUPPLIES | 10/26/2009 | 2.62 |
| Total 2310 | | | | | 2.62 |
| 2643 | FREEDOM MAILING SERVICES, INC | 16145 | UTILITY BILLING | 11/13/2009 | 205.48 |
| | | | UTILITY BILLING | | 205.48 |
| | | | UTILITY BILLING | | 205.48 |
| | | | UTILITY BILLING | | 205.48 |

| Vendor | Vendor Name | Invoice No | Description | Inv Date | Net Inv Amt |
|-------------|----------------------------|------------|---|------------|-------------|
| Total 2643 | | | | | 821.90 |
| 2820 | GRAINGER | 9114206809 | SHOP SUPPLIES | 11/04/2009 | 6.72 |
| Total 2820 | | | | | 6.72 |
| 2960 | GSBS ARCHITECTS | 27237 | PARKS MASTER PLAN - PART 3 | 10/31/2009 | 3,650.00 |
| Total 2960 | | | | | 3,650.00 |
| 13014 | HANSEN & ASSOCIATES | 91069 | ENGINEERING SERVICES - RESERVOIR | 11/09/2009 | 9,847.00 |
| Total 13014 | | | | | 9,847.00 |
| 4835 | HD SUPPLY WATERWORKS | 9766873 | WATER - ESPLIN WATER LINE REPAIRS | 11/05/2009 | 733.25 |
| Total 4835 | | | | | 733.25 |
| 3120 | HERRICK INDUSTRIAL SUPPLY | 1399094-01 | SHOP MATERIALS | 10/26/2009 | 11.89 |
| | | 1399871-01 | EOC - PAINTING SUPPLIES | 11/05/2009 | 10.50 |
| Total 3120 | | | | | 22.39 |
| 3810 | JOHNSON ELECTRIC | 8935 | PARK & RIDE REPAIRS | 10/23/2009 | 1,258.83 |
| Total 3810 | | | | | 1,258.83 |
| 3793 | JONES AND ASSOCIATES | 13902 | CANYON MEADOWS PARK PROJECT | 11/01/2009 | 913.50 |
| | | | 2009 STREET MAINTENANCE PROJECTS | | 508.50 |
| | | | PREP OF CITY ADDRESS MAP | | 306.00 |
| | | | DAVIS COUNTY STORM WATER COALITION MEETING | | 85.50 |
| | | | CITY DRINKING WATER SOURCE PROTECTION PLAN | | 1,020.00 |
| | | | RESERVOIR #4 PROJECT DESIGN | | 7,250.50 |
| | | | PREP OF FIRE DEPARTMENT MAP | | 903.00 |
| | | | EOC MAPPING WORK | | 75.00 |
| | | | SOUTH BENCH DRAINAGE ANALYSIS | | 187.50 |
| | | 13903 | KAP SUBDIVISION | 11/01/2009 | 738.00 |
| | | | SURE STEEL DEVELOPMENT | | 714.00 |
| Total 3793 | | | | | 12,701.50 |
| 3840 | KASTLE ROCK EXCAVATING INC | 1507 | EMERGENCY WATER LEAK - 6650 SOUTH | 10/20/2009 | 2,350.00 |
| | | 1519 | HIDDEN OAK DETENTION BASIN | 10/27/2009 | 12,250.00 |
| Total 3840 | | | | | 14,600.00 |
| 41280 | KNIGHT, STEPHEN OR SUSAN | 110909 | COMPLETION BOND RELEASE - SWC090527023 | 11/09/2009 | 500.00 |
| Total 41280 | | | | | 500.00 |
| 3960 | L N CURTIS | 3094608-00 | FIRE SUPPLIES - SPERIAN HANDWHEELS, SPRINGS, SLEI | 10/30/2009 | 144.80 |
| Total 3960 | | | | | 144.80 |
| 6920 | LAYTON TRIPLE STOP | 201610 | GASOLINE - FIRE DEPARTMENT | 11/05/2009 | 44.99 |

| Vendor | Vendor Name | Invoice No | Description | Inv Date | Net Inv Amt |
|--------|--------------------------|---------------|--------------------------------------|------------|-------------|
| | | | | | 44.99 |
| | Total 6920 | | | | |
| 4087 | LEFAVOR ENVELOPE COMPANY | 122467 | OFFICE SUPPLIES - ENVELOPES | 11/11/2009 | 55.55 |
| | | 122468 | OFFICE SUPPLIES - ENVELOPES | 11/11/2009 | 61.63 |
| | Total 4087 | | | | 117.18 |
| 4125 | LOWES PROX | 06982 | EOC - SHELF SUPPLIES FOR CLOSET | 11/13/2009 | 149.61 |
| | | 17391 | EOC - CREDIT FOR RETURNED TILE | 11/17/2009 | 34.96 |
| | | 23024 | EOC - PAINTING SUPPLIES | 11/17/2009 | 15.87 |
| | | 23532 | PARKS SUPPLIES | 11/09/2009 | 118.59 |
| | | 23808 | EOC - SHELF SUPPLIES FOR CLOSET | 11/13/2009 | 518.90 |
| | | 23983 | PARKS SUPPLIES | 11/16/2009 | 77.72 |
| | | 34016 | EOC - BATHROOM SUPPLIES | 11/16/2009 | 21.10 |
| | | 34632 | EOC - PAINTING SUPPLIES | 11/10/2009 | 102.02 |
| | | 34772 | EOC - BATHROOM SUPPLIES | 11/12/2009 | 410.10 |
| | | 34774 | EOC - BATHROOM SUPPLIES | 11/12/2009 | 336.96 |
| | | 34856 | EOC - PAINTING SUPPLIES | 11/13/2009 | 34.34 |
| | Total 4125 | | | | 1,750.25 |
| 4587 | MOTION INDUSTRIES | 258012 | PARK SUPPLIES | 11/03/2009 | 49.51 |
| | Total 4587 | | | | 49.51 |
| 40200 | NILSON HOMES | 110909 | BP BOND RELEASE - SWC090727034 | 11/09/2009 | 200.00 |
| | | 111609 | BP BOND RELEASE - SWC090708030 | 11/16/2009 | 500.00 |
| | Total 40200 | | | | 700.00 |
| 5010 | OFFICE DEPOT | 1146883608 | OFFICE SUPPLIES | 10/27/2009 | 22.42 |
| | | 494946114-001 | OFFICE SUPPLIES | 10/27/2009 | 622.40 |
| | | 494946262001 | OFFICE SUPPLIES | 10/28/2009 | 14.27 |
| | Total 5010 | | | | 659.09 |
| 50002 | OPTICARE OF UTAH | 070313 | VISION PREMIUMS - NOV 2009 | 11/11/2009 | 73.96 |
| | Total 50002 | | | | 73.96 |
| 5545 | PUBLIC SAFETY CENTER | 187364IN | FIRE DEPT - TIE DOWN STRAP | 11/04/2009 | 90.93 |
| | Total 5545 | | | | 90.93 |
| 5645 | QWEST | 110109-3 | TELEPHONE BILLS - DATA | 11/01/2009 | 54.65 |
| | | 111009-1 | TELEPHONE BILLS - LIFT STATION | 11/10/2009 | 34.04 |
| | | 111009-2 | TELEPHONE BILLS - SCADA SYSTEM | 11/10/2009 | 45.46 |
| | Total 5645 | | | | 134.15 |
| 13139 | REYNOLDS, KIM | 110309 | RECREATION SIGN UPS REFUND | 11/03/2009 | 70.00 |
| | Total 13139 | | | | 70.00 |
| 5870 | ROCKY MOUNTAIN POWER | 103009-01 | POWER BILL - SCHOOL CROSSING | 10/30/2009 | 13.90 |
| | | 103009-02 | POWER BILL - CANYON RIDGE SPRINKLERS | 10/30/2009 | 7.10 |
| | | 103009-03 | POWER BILL - BYRAM PARK ESTATES | 10/30/2009 | 7.00 |
| | | 103009-04 | POWER BILL - SW DR PUMP STATION | 10/30/2009 | 658.47 |

| Vendor | Vendor Name | Invoice No | Description | Inv Date | Net Inv Amt |
|--------|-------------------------------|--------------|---------------------------------------|------------|-------------|
| | | 103009-05 | POWER BILL - CITY HALL | 10/30/2009 | 201.99 |
| | | 103009-06 | POWER BILL - FIRE STATION | 10/30/2009 | 275.63 |
| | | 103009-07 | POWER BILL - CEDAR PARK SPRINKLERS | 10/30/2009 | 7.10 |
| | | 103009-08 | POWER BILL - MEMORIAL PARK SPRINKLERS | 10/30/2009 | 76.21 |
| | | 103009-09 | POWER BILL - 1727 E S W DRIVE | 10/30/2009 | 119.63 |
| | | 103009-10 | POWER BILL - CHERRY FARMS RESTROOMS | 10/30/2009 | 44.12 |
| | | 103009-11 | POWER BILL - CIVIC CENTER | 10/30/2009 | 23.81 |
| | | 103009-12 | POWER BILL - FRONTAGE ROAD SPRINKLERS | 10/30/2009 | 7.10 |
| | | 103009-13 | POWER BILL - STREET LIGHTS | 10/30/2009 | 1,875.10 |
| | | 110209-1 | POWER BILL - WATER STORAGE TANK | 11/02/2009 | 15.69 |
| | | 110209-2 | POWER BILL - CHERRY FARMS SPRINKLERS | 11/02/2009 | 34.26 |
| | | 110209-3 | POWER BILL - CENTRAL WEST BOWERY | 11/02/2009 | 18.42 |
| | | 110209-4 | POWER BILL - 1353 E SW DRIVE | 11/02/2009 | 23.36 |
| | | 110209-5 | POWER BILL - HOLDING POND 2020 E | 11/02/2009 | 14.43 |
| | | 110209-6 | POWER BILL - PUMP STATION CORNIA DR | 11/02/2009 | 875.43 |
| | | 110309-1 | POWER BILL - LIFT STATION & TOWER | 11/03/2009 | 37.44 |
| | Total 5870 | | | | 4,336.19 |
| 50000 | SELECT HEALTH | 093200005543 | MEDICAL HEALTH PREMIUMS - DEC 2009 | 11/15/2009 | 7,489.64 |
| | Total 50000 | | | | 7,489.64 |
| 6456 | SMITH KNOWLES PC | 103109-1 | 1375 EAST INTERSECTION | 10/31/2009 | 112.50 |
| | | 103109-2 | ATTORNEY FEES - AUG 2009 | 10/31/2009 | 1,300.00 |
| | | | ATTORNEY FEES - SEP 2009 | | 1,300.00 |
| | | | ATTORNEY FEES - OCT 2009 | | 1,300.00 |
| | Total 6456 | | | | 4,012.50 |
| 13628 | SPENS, MANDI | 110109 | CFD REGISTRATION REFUND | 11/01/2009 | 18.00 |
| | Total 13628 | | | | 18.00 |
| 13053 | STANGER ELECTRIC, L.L.C | 3392 | RECREATION SCOREBOARD REPAIRS | 11/09/2009 | 159.36 |
| | Total 13053 | | | | 159.36 |
| 6815 | THOMAS, EMILY | 111909 | REIMBURSEMENT - EOC DINNER | 11/19/2009 | 16.36 |
| | Total 6815 | | | | 16.36 |
| 7065 | UNIFIRST CORPORATION | 1087136 | FAC TOWELS & MATS - 11/17/09 | 11/17/2009 | 33.50 |
| | | 1087139 | CITY MATS - 11/17/09 | 11/17/2009 | 23.00 |
| | | 1087156 | FIRE STATION - MATS 11/17/09 | 11/17/2009 | 18.50 |
| | Total 7065 | | | | 75.00 |
| 7085 | UPPERCASE PRINTING, INK | 3480 | NEW UTILITY BILLS FORMS & ENVELOPES | 11/06/2009 | 128.27 |
| | | | NEW UTILITY BILLS FORMS & ENVELOPES | | 128.27 |
| | | | NEW UTILITY BILLS FORMS & ENVELOPES | | 128.27 |
| | | | NEW UTILITY BILLS FORMS & ENVELOPES | | 128.27 |
| | Total 7085 | | | | 513.08 |
| 7102 | UTAH COMMUNICATIONS AGENCY NE | 34004 | RADIO - FIRE DEPARTMENT OCT 2009 | 10/29/2009 | 651.00 |
| | | 34005 | RADIOS - PUBLIC WORKS OCT 2009 | 10/29/2009 | 139.50 |

| Vendor | Vendor Name | Invoice No | Description | Inv Date | Net Inv Amt |
|-------------|--------------------------------|------------|--|------------|------------------|
| Total 7102 | | | | | 790.50 |
| 7320 | UTAH LOCAL GOVERNMENTS TRUST | 1383621 | WORKERS COMP MONTHLY FEE - DEC 2009 | 11/13/2009 | 1,215.72 |
| | | 1383622 | ACCIDENTAL DENTAL PREMIUM - DEC 2009 | 11/13/2009 | 7.80 |
| | | 1383623 | LONG TERM CARE - DEC 2009 | 11/13/2009 | 68.88 |
| | | 1383624 | BOND #68675693 - COUNCIL BOND | 11/13/2009 | 126.00 |
| Total 7320 | | | | | 1,418.40 |
| 13059 | UTILITY COST MANAGEMENT CONSLT | 13439 | UTILITY MANAGEMENT UTILITY MANAGEMENT | 11/16/2009 | 300.51 300.50 |
| Total 13059 | | | | | 601.01 |
| 7830 | WEBER BASIN WATER | 26502 | IRRIGATION - HIDDEN OAK RETENTION POND | 11/13/2009 | 38.76 |
| | | 26569 | IRRIGATION - CEDAR BENCH RETENTION POND | 11/13/2009 | 128.51 |
| | | 26607 | IRRIGATION - SILVERLEAF RETENTION POND | 11/13/2009 | 224.43 |
| | | 26647 | IRRIGATION - CANYON RIDGE RETENTION POND | 11/13/2009 | 68.20 |
| Total 7830 | | | | | 459.90 |
| 13629 | WOODRUFF, ROBERT | 110109 | UTILTY OVERPAYMENT REFUND | 11/01/2009 | 27.37 |
| Total 13629 | | | | | 27.37 |
| 13630 | WOODS CROSS CITY | 112309 - 1 | STORMWATER INSPECTOR PROGRAM - CLINT OLSEN | 11/23/2009 | 40.00 |
| | | 112309 - 2 | STORMWATER INSPECTOR PROGRAM - MARK LARSEN | 11/23/2009 | 40.00 |
| Total 13630 | | | | | 80.00 |

Total Paid: -
Total Unpaid: 179,453.49
Grand Total: 179,453.49

Dated: _____

Mayor: _____

City Recorder: _____

Report Criteria:

Invoice.Payment Due Date = {<=} 12/05/2009

Report Criteria:

Invoice.Payment Due Date = {<=} 12/19/2009

| Vendor | Vendor Name | Invoice No | Description | Inv Date | Net Inv Amt |
|-----------|------------------------------|------------|--|------------|-------------|
| 50 | A&M OUTDOOR HOME CENTER | 5101970 | PARK EQUIPMENT | 11/09/2009 | 25.91 |
| Total 50 | | | | | 25.91 |
| 55 | A&W DIESEL SALES AND SERVICE | 29416 | SNOW PLOW REPAIRS | 11/09/2009 | 269.51 |
| Total 55 | | | | | 269.51 |
| 127 | ACADEMY SPORTS | 215497 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 975.00 |
| | | 215499 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 9,000.00 |
| | | 215500 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 3,209.00 |
| | | 215501 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 400.00 |
| | | 215502 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 271.00 |
| | | 215503 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 375.00 |
| | | 215504 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 682.00 |
| | | 215505 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 299.00 |
| | | 215506 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 240.00 |
| | | 215507 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 3,585.00 |
| | | 215508 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 120.00 |
| | | 215509 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 1,246.40 |
| | | 215510 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 84.00 |
| | | 215511 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 140.00 |
| | | 215512 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 1,008.00 |
| | | 215513 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 332.80 |
| | | 215514 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 2,467.00 |
| | | 215515 | KNIGHT FOOTBALL EQUIPMENT | 09/15/2009 | 75.00 |
| | | 215516 | FLAG FOOTBALL EQUIPMENT NOT KNIGHT'S FOOTBALL. | 09/15/2009 | 1,461.50 |
| | | 215695 | KNIGHT FOOTBALL EQUIPMENT | 09/25/2009 | 42.00 |
| | | 215696 | KNIGHT FOOTBALL EQUIPMENT | 09/25/2009 | 70.65 |
| | | 215779 | KNIGHT FOOTBALL EQUIPMENT | 09/28/2009 | 62.00 |
| | | 216095 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 124.00 |
| | | 216096 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 616.50 |
| | | 216097 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 134.00 |
| | | 216098 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 351.00 |
| | | 216099 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 765.00 |
| | | 216100 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 45.00 |
| | | 216101 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 208.00 |
| | | 216102 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 19.00 |
| | | 216103 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 600.00 |
| | | 216104 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 364.00 |
| | | 216105 | KNIGHT FOOTBALL EQUIPMENT | 10/20/2009 | 450.00 |
| | | 216106 | KNIGHT FOOTBALL EQUIPMENT | 10/21/2009 | 7.50 |
| | | 216107 | KNIGHT FOOTBALL EQUIPMENT | 10/21/2009 | 1,360.00 |
| | | 216108 | KNIGHT FOOTBALL EQUIPMENT | 10/21/2009 | 424.50 |
| | | 216112 | KNIGHT FOOTBALL EQUIPMENT | 10/21/2009 | 7,393.50 |
| | | 216184 | KNIGHT FOOTBALL EQUIPMENT | 10/29/2009 | 1,764.00 |
| | | 216210 | KNIGHT FOOTBALL EQUIPMENT | 10/21/2009 | 121.50 |
| Total 127 | | | | | 40,892.85 |
| 112 | AG TRUCK | 42407 | SNOW PLOW REPAIRS | 11/19/2009 | 114.07 |
| Total 112 | | | | | 114.07 |
| 245 | ALPHAGRAPHICS | 90610CR | CFD - MAILERS WITH GOLF INSERTS - CREDIT | 11/19/2009 | 105.00 - |
| | | 92095 | OFFICE PAPER SUPPLIES | 09/03/2009 | 1.10 |

Not to be paid from
this register

| Vendor | Vendor Name | Invoice No | Description | Inv Date | Net Inv Amt |
|--------|-------------------------|------------|--|------------|-------------|
| | | 92958 | OFFICE PAPER SUPPLIES | 10/22/2009 | 8.15 |
| | | 93414 | EOC POSTERS | 11/17/2009 | 85.36 |
| | Total 245 | | | | 10.39 - |
| 60 | AT&T | 111009 | APPLY TO ACCT#051 308 0409 001 | 11/10/2009 | 32.08 |
| | | 111309 | APPLY TO ACCT#051 268 1919 001 | 11/13/2009 | 36.78 |
| | Total 60 | | | | 68.86 |
| 1375 | AT&T MOBILITY | 11242009 | FIRE - ENGINE ONE AIRCARD | 11/24/2009 | 71.61 |
| | Total 1375 | | | | 71.61 |
| 760 | BELL JANITORIAL SUPPLY | 410007974 | PARK - BATHROOM SUPPLIES | 11/09/2009 | 236.24 |
| | Total 760 | | | | 236.24 |
| 13632 | BOUNCIN BINS | 10319 | BOUNCING TOYS FOR BREAKFAST WITH SANTA | 11/24/2009 | 125.00 |
| | Total 13632 | | | | 125.00 |
| 13353 | BROWNING, BAYLEE | 111609 | RECREATION OFFICIAL | 11/16/2009 | 21.00 |
| | Total 13353 | | | | 21.00 |
| 13634 | CANALES, DAKOTA | 112409 | RECREATION OFFICIAL | 11/24/2009 | 7.00 |
| | Total 13634 | | | | 7.00 |
| 1378 | CINTAS CORPORATION #180 | 180700318 | MATS/TOWELS | 11/04/2009 | 24.00 |
| | | | UNIFORMS | | 11.15 |
| | | | UNIFORMS | | 11.15 |
| | | 180703193 | MATS/TOWELS | 11/11/2009 | 24.00 |
| | | | UNIFORMS | | 11.15 |
| | | | UNIFORMS | | 11.15 |
| | | 180706074 | MATS/TOWELS | 11/18/2009 | 24.00 |
| | | | UNIFORMS | | 11.15 |
| | | | UNIFORMS | | 11.15 |
| | Total 1378 | | | | 138.90 |
| 13180 | CLARK, LINDA | 120109 | REIMBURSE CIVIC CENTER DEPOSIT | 12/01/2009 | 200.00 |
| | Total 13180 | | | | 200.00 |
| 1670 | CSK AUTO INC | 299294 | VEHICLE MAINTENANCE | 11/16/2009 | 8.99 |
| | Total 1670 | | | | 8.99 |
| 1750 | DAVIS COUNTY GOVERNMENT | 111909 | WITNESS - DEPUTY PASSMORE | 11/19/2009 | 18.50 |
| | | 47679 | ELECTIONS SUPPLIES 2009 | 11/19/2009 | 2,603.60 |
| | | 47711 | WATER SAMPLES - JUL - DEC 2009 | 11/30/2009 | 420.00 |
| | Total 1750 | | | | 3,042.10 |
| 1920 | DE'S KEY SERVICE | 40906 | WATER - PADLOCKS | 11/12/2009 | 243.84 |

| Vendor | Vendor Name | Invoice No | Description | Inv Date | Net Inv Amt |
|-------------|-------------------------------|------------|---|------------|-------------|
| Total 1920 | | | | | 243.84 |
| 430 | DYNAQUEST TECHNOLOGIES | 20013188 | PUBLIC WORKS SERVER BACKUP BATTERY | 11/06/2009 | 529.00 |
| Total 430 | | | | | 529.00 |
| 13587 | FOOD SERVICES CONTRACTOR | 120309-1 | EOC/EMI TRAINING - MATTHEW DIXON, E910 EARTHQUAKE | 12/03/2009 | 96.75 |
| | | 120309-2 | EOC/EMI TRAINING - MICHAEL POFF, E910 EARTHQUAKE | 12/03/2009 | 96.75 |
| Total 13587 | | | | | 193.50 |
| 2790 | GIBBY FLORAL | 273318 | FLOWERS - MICHAEL POFF | 11/20/2009 | 45.00 |
| Total 2790 | | | | | 45.00 |
| 2820 | GRAINGER | 9120489548 | SHOP SUPPLIES | 11/12/2009 | 10.90 |
| | | 9123899289 | EOC - NEW SAW BLADES | 11/17/2009 | 21.54 |
| Total 2820 | | | | | 32.44 |
| 2960 | GSBS ARCHITECTS | 27238 | GENERAL WORK - CANYON MEADOWS | 11/12/2009 | 2,384.78 |
| Total 2960 | | | | | 2,384.78 |
| 50001 | HARTFORD-PRIORITY ACCOUNTS | 4609078-3 | LIFE INSURANCE PREMIUMS - DEC 09 | 12/01/2009 | 191.21 |
| Total 50001 | | | | | 191.21 |
| 4835 | HD SUPPLY WATERWORKS | 9764174 | EMERGENCY WATER REPAIRS - LESTER & ESPLIN'S | 11/12/2009 | 61.60 |
| | | 9776843 | WATER SUPPLIES | 11/06/2009 | 161.64 |
| | | 9824650 | WATER METER PROJECT PARTS | 11/18/2009 | 1,713.00 |
| | | 9827702 | METER REPLACEMENT PROJECT | 11/19/2009 | 523.20 |
| | | 9862123 | METER REPLACEMENT PROJECT | 11/17/2009 | 2,689.00 |
| Total 4835 | | | | | 5,148.44 |
| 41290 | HERMAN, ZACHARY | 112309 | COMPLETION BOND RELEASE - BP#SWC090528024 | 11/23/2009 | 200.00 |
| Total 41290 | | | | | 200.00 |
| 3687 | J&J ENGRAVING AND TROPHIES | 2009-358 | ENGRAVING - CITY COUNCIL PLAQUES | 11/17/2009 | 30.20 |
| | | | ENGRAVING - EOC PLAQUES | | 67.50 |
| Total 3687 | | | | | 97.70 |
| 5250 | JACK B PARSON COMPANIES | 2563066 | WATER LEAK - ESPLIN LINE | 11/10/2009 | 316.67 |
| | | 2563718 | ESPLIN WATER LINE REPAIRS | 11/11/2009 | 214.31 |
| Total 5250 | | | | | 530.98 |
| 3835 | KARREN HENDRIX STAGG ALLEN CO | 94632 | GENERAL ACCOUNT MANAGEMENT | 11/19/2009 | 3,950.00 |
| Total 3835 | | | | | 3,950.00 |
| 3860 | KEYES ADMINISTRATORS | 334 | MONTHLY HRA ADMINISTRATION FEE - OCT 09 | 12/02/2009 | 25.00 |
| | | | MONTHLY HRA ADMINISTRATION FEE - NOV 09 | | 25.00 |
| | | | MONTHLY HRA ADMINISTRATION FEE - DEC 09 | | 25.00 |

| Vendor | Vendor Name | Invoice No | Description | Inv Date | Net Inv Amt |
|-------------|------------------------------|---------------|--|------------|-------------|
| Total 3860 | | | | | 75.00 |
| 4088 | LELACHEUR PLUMBING INC | 7959 | EOC - PLUMBING WORK | 11/24/2009 | 155.00 |
| | | 7966 | EOC - PLUMBING WORK | 12/03/2009 | 1,489.70 |
| Total 4088 | | | | | 1,644.70 |
| 4125 | LOWES PROX | 14190 | EOC - PAINTING SUPPLIES | 11/03/2009 | 255.63 |
| | | 14193 | EOC - PAINTING SUPPLIES | 11/03/2009 | 10.57 |
| | | 23185 | EOC - BATHROOM SUPPLIES | 11/19/2009 | 54.26 |
| | | 23980 | SHOP SUPPLIES | 11/30/2009 | 23.94 |
| | | 34009 | SHOP SUPPLIES | 11/16/2009 | 30.96 |
| | | 34149 | EOC - BATHROOM SUPPLIES | 11/19/2009 | 21.58 |
| | | 34200 | PARKS SUPPLIES | 11/20/2009 | 29.96 |
| | | 34221 | SHOP SUPPLIES | 11/20/2009 | 99.00 |
| | | 34645 | SHOP SUPPLIES | 12/02/2009 | 8.47 |
| Total 4125 | | | | | 534.37 |
| 41310 | MEYER, CHRISTOPHER | 112309 | COMPLETION BOND RELEASE - BP#SWC090514020 | 11/23/2009 | 500.00 |
| Total 41310 | | | | | 500.00 |
| 13635 | MORTENSEN, DANIEL | 111209 | RECREATION OFFICIAL | 11/12/2009 | 14.00 |
| Total 13635 | | | | | 14.00 |
| 5010 | OFFICE DEPOT | 497293481-001 | EOC OFFICE SUPPLIES | 11/10/2009 | 256.81 |
| | | 497372468-001 | EOC OFFICE SUPPLIES | 11/10/2009 | 25.20 |
| | | 497372630-001 | EOC OFFICE SUPPLIES | 11/11/2009 | 60.72 |
| | | 497415812001 | OFFICE SUPPLIES | 11/11/2009 | 21.49 |
| | | 498563237-001 | OFFICE SUPPLIES - CREDIT | 11/19/2009 | 18.42 - |
| | | 498563238-001 | EOC OFFICE SUPPLIES - CREDIT | 11/19/2009 | 3.60 - |
| Total 5010 | | | | | 342.20 |
| 5135 | OGDEN PUBLISHING CORPORATION | 110109 | PUBLIC NOTICES - NOV 2009 | 11/01/2009 | 149.02 |
| Total 5135 | | | | | 149.02 |
| 13488 | POLL, ANGELA | 111609 | RECREATION OFFICIAL | 11/16/2009 | 28.00 |
| Total 13488 | | | | | 28.00 |
| 13274 | POLL, RICHARD WILLIAM | 111609 | RECREATION OFFICIAL | 11/16/2009 | 35.00 |
| Total 13274 | | | | | 35.00 |
| 13631 | PREMIERE TILE WORKS | 628593 | EOC CENTER BATHROOM TILE | 11/02/2009 | 3,020.00 |
| Total 13631 | | | | | 3,020.00 |
| 5580 | QUESTAR GAS COMPANY | 111809-1 | NATURAL GAS BILLS - S W DRIVE PUMP STATION | 11/18/2009 | 42.14 |
| | | 111809-2 | NATURAL GAS BILLS - 7355 S 1375 E | 11/18/2009 | 335.69 |
| | | 111809-3 | NATURAL GAS BILLS - 1721 S W DRIVE | 11/18/2009 | 338.39 |
| | | 111909-1 | NATURAL GAS BILLS - 2701 E 7800 S | 11/19/2009 | 61.13 |
| | | 111909-2 | NATURAL GAS BILLS - 1591 E S W DRIVE | 11/19/2009 | 47.11 |

| Vendor | Vendor Name | Invoice No | Description | Inv Date | Net Inv Amt |
|-------------|--------------------------------|---|--|--|---|
| Total 5580 | | | | | 824.46 |
| 5645 | QWEST | 110109-4 | TELEPHONE BILLS - FIRE DEPT | 11/01/2009 | 128.53 |
| Total 5645 | | | | | 128.53 |
| 5777 | RECOMMENDED BUILDING MAINT LLC | 109112 | CUSTODIAL SERVICES - NOV 2009 CUSTODIAL SUPPLIES - NOV 2009 | 11/01/2009 | 497.00 284.30 |
| Total 5777 | | | | | 781.30 |
| 5550 | RIVER PRINTING COMPANY, INC | 91417 | FIRE DEPT - INPECTION FORMS | 11/25/2009 | 39.70 |
| Total 5550 | | | | | 39.70 |
| 5760 | RVS VALU MART | 110109 | GASOLINE - PUBLIC WORKS GASOLINE - SNOW PLOW | 11/01/2009 | 403.33 403.33 |
| Total 5760 | | | | | 806.66 |
| 6060 | SAFETY SUPPLY & SIGN COMPANY | 29273 | SIGNS - SILVERLEAF ESTATES SUB. | 10/16/2009 | 313.05 |
| Total 6060 | | | | | 313.05 |
| 13557 | STOTT, KYLIE | 113009 | UTILITY DEPOSIT REIMBURSE | 11/30/2009 | 70.72 |
| Total 13557 | | | | | 70.72 |
| 5730 | TOM RANDALL DISTRIBUTING | 154814 | DIESEL FUEL FOR CITY FUEL TANK DIESEL FUEL FOR CITY FUEL TANK DIESEL FUEL FOR CITY FUEL TANK DIESEL FUEL FOR CITY FUEL TANK | 12/01/2009 | 297.35 297.35 297.35 297.34 |
| Total 5730 | | | | | 1,189.39 |
| 13625 | TOPONCE, TIMOTHY JAMES | 111809 | RECREATION OFFICIAL | 11/18/2009 | 105.00 |
| Total 13625 | | | | | 105.00 |
| 30100 | U.S. BANK NATIONAL ASSOCIATION | 120109 | FAC BOND PAYMENT #744833000 FAC BOND PAYMENT #744833000 | 12/01/2009 | 5,272.92 4,166.66 |
| Total 30100 | | | | | 9,439.58 |
| 7065 | UNIFIRST CORPORATION | 1084760 1089474 1091874 1091877 1091895 | FAC TOWELS & MATS - 11/10/09 FAC TOWELS & MATS - 11/24/09 FAC TOWELS & MATS - 12/01/09 CITY MATS - 12/01/09 FIRE STATION - MATS 12/01/09 | 11/10/2009 11/24/2009 12/01/2009 12/01/2009 12/01/2009 | 33.50 33.50 33.50 23.00 18.50 |
| Total 7065 | | | | | 142.00 |
| 5543 | UTAH RETIREMENT SYSTEMS | 110109 | PERFERRED CHOICE DENTAL - NOV 2009 | 11/24/2009 | 763.10 |
| Total 5543 | | | | | 763.10 |
| 7830 | WEBER BASIN WATER | 110309 | WATER PURCHASES - 2010 | 11/03/2009 | 137,996.32 |

| Vendor | Vendor Name | Invoice No | Description | Inv Date | Net Inv Amt |
|-------------|------------------------|-------------|--|------------|-------------------|
| Total 7830 | | | | | <u>137,996.32</u> |
| 13042 | WELLS, KATIEJO | 111609 | RECREATION OFFICIAL | 11/16/2009 | <u>28.00</u> |
| Total 13042 | | | | | <u>28.00</u> |
| 7950 | WHITEHEAD ELECTRIC INC | 1083978.001 | PARKS MAINTENANCE | 11/17/2009 | <u>25.05</u> |
| Total 7950 | | | | | <u>25.05</u> |
| 41320 | WINDRIDGE HOMES | 112309 | COMPLETION BOND RELEASE - BP #SWC090618029 | 11/23/2009 | <u>500.00</u> |
| Total 41320 | | | | | <u>500.00</u> |
| 8100 | Y2 GEOTECHNICAL, P.C. | 3203 | GEOTECHNICAL SERVICES - WATER TANK PROJECT | 11/17/2009 | <u>17,994.00</u> |
| Total 8100 | | | | | <u>17,994.00</u> |

Total Paid: -
Total Unpaid: 236,247.69
Grand Total: 236,247.69

Dated: _____

Mayor: _____

City Recorder: _____

Report Criteria:

Invoice.Payment Due Date = {<=} 12/19/2009

OFFICE HOURS

Mon-Thurs. 7 a.m. to 5 p.m. * Friday 7 a.m. to 11 a.m.

| | |
|--------------------------------|--------------------|
| CITY MANAGER | Matthew J. Dixon |
| CITY RECORDER | Erika J. Ahlstrom |
| TREASURER | Jami L. Jones |
| JUSTICE COURT JUDGE | Reuben J. Renstrom |
| FIRE CHIEF | Thomas A. Graydon |
| PUBLIC WORKS/BUILDING OFFICIAL | Mark B. Larsen |
| RECREATION DIRECTOR | Joe Cravens |



MAYOR
Jeffery G. Monroe

CITY COUNCIL
Sara Lusk
Michael Poff
Farrell Poll
David Thomas
Scott E. Woodbury

1600 E. South Weber Dr * South Weber, UT 84405
(801) 479-3177 FAX (801) 479-0066

CITY MEETING SCHEDULE – 2010

City Council Meetings

2nd & 4th Tuesdays

6:00 p.m. (preceded by work meetings at 5:30 p.m.)

| | |
|--|--------------|
| January 5 (Special Meeting – Oath of Office) | June 22 |
| January 12 | July 13 |
| January 26 | July 27 |
| February 9 | August 10 |
| February 23 | August 24 |
| March 9 | September 14 |
| March 23 | September 28 |
| April 13 | October 12 |
| April 27 | October 26 |
| May 11 | November 9 |
| May 25 | December 14 |
| June 8 | |

Planning Commission Meetings

4th Thursday

6:30 p.m. (preceded by work meetings at 6:00 p.m.)

January 28
February 25
March 25
April 22
May 27
June 24
July 22
August 26
September 23
October 28

Meeting dates may be set for November and/or December as deemed necessary by the Planning Commission Chair.

City Council Work Meetings

1st and 3rd Tuesdays (unless otherwise noticed)

5:30 p.m.

Court Sessions

1st & 3rd Thursdays 4:00 p.m. to 6:00 p.m.

(Dates subject to change upon approval of Judge.)

| | |
|-------------|--------------|
| January 7 | July 1 |
| January 21 | July 15 |
| February 4 | August 5 |
| February 18 | August 19 |
| March 4 | September 2 |
| March 18 | September 16 |
| April 1 | October 7 |
| April 15 | October 21 |
| May 6 | November 4 |
| May 20 | November 18 |
| June 3 | December 2 |
| June 17 | December 16 |

Board of Adjustment

1st Tuesday * 6:30 p.m.

January 5
February 2
March 2
April 6
May 4
June 1
July 6
August 3
September 7
October 5
November 2
December 7

* Board of Adjustment will hold meetings on the designated dates ONLY when an appeal or application for variance has been submitted.

RESOLUTION 09-49

APPOINTMENT TO SOUTH WEBER CITY PLANNING COMMISSION

BE IT HEREBY RESOLVED, by the City Council of South Weber City, State of Utah, as follows:

WHEREAS, a vacancy is being created on the Planning Commission due to the fact that Commissioner Delene Hyde's term expires on 31 January 2010; and

WHEREAS, careful consideration was given by the Mayor to this appointment;

NOW THEREFORE, the following individual is hereby re-appointed to the Planning Commission effective 1 February 2010 through 31 January 2015:

Delene Hyde
349 East 6650 South
South Weber, Utah 84405

PASSED AND ADOPTED by the City Council of South Weber this **8th day of December, 2009**.

APPROVED

Brent V. Petersen, Mayor

Attest:

Erika J. Ahlstrom, City Recorder