

# AGENDA

Francis City Council Meeting  
Thursday, July 13<sup>th</sup>, 2023, 6p.m.  
2319 So. Spring Hollow Rd. Francis, Utah

*The meeting will be streamed via Francis City YouTube channel*  
<https://www.youtube.com/channel/UC-9wahpEELShvGQZShXGIXg>  
**You can also comment by email to [comments@francisutah.org](mailto:comments@francisutah.org)**

Welcome, Call to Order and Pledge of Allegiance

1. Consent Agenda

A. Approval of Invoice Register dated July 13<sup>th</sup>, 2023, and Approval of Minutes from June 8th, 2023

2. Public Comment

Comments will be taken on any item not scheduled for a public hearing, as well as on any other City business. Comments are limited to two minutes per speaker. The Council cannot act on items not listed on the agenda, and therefore, the Council may or may not respond to non-agenda issues brought up under Public Comment. Those wishing to comment should state their full name and address, whom they represent and the subject matter to be addressed. No person shall interrupt legislative proceedings. Total time allocated to public comments will be not more than 10 minutes.

3. Public Hearings

A. Compensation Study Summary/Melissa Kotter

4. Discussion, Updates and Approval on Potential Action Items

A. Stewart Ranch Phase 11 extension

B. Frontier Days

5. Council Business

A. Council Reports

B. Planner Reports

C. Engineer Reports

D. Mayor Reports

6. (As Needed) Closed Executive Session to Discuss Pending or Reasonably Imminent Litigation, Purchase, Exchange, or Lease of Property and/or the Character, Professional Competence or Physical or Mental Health of an Individual.

7. Adjournment

I certify that this notice has been posted in three (3) public places and on the Utah State Public Notice Website. Attested by Suzanne Gillett City Recorder. **In Compliance with the American Disabilities Act, individuals needing special accommodations during this hearing should notify Suzanne Gillett at (435) 7836236 at least three days prior to the hearing.**

**FRANCIS CITY**

**ORDINANCE NO. 2023-06**

**AN ORDINANCE OF THE CITY COUNCIL OF FRANCIS CITY INCREASING THE  
COMPENSATION OF THE MAYOR AND CITY COUNCIL MEMBERS AND AUTHORIZING  
COST OF LIVING INCREASES FOR EMPLOYEES OF THE CITY.**

**WHEREAS**, the City of Francis has a governing body of five members, one Mayor and four City Council members, who all serve and perform municipal governance activities by attending meetings, representing the City on a variety of public boards and assignments, overseeing the operations of the City and its budget through delegation to City staff, working with County Council members and otherwise carrying out the City's critical business on behalf of the citizens of Francis in order to insure the health, safety and general welfare of all citizens of the City; and,

**WHEREAS**, the Mayor and City Council members perform their duties with very little compensation and many times at their own expense by volunteering their personal time and energies to civic events, meetings, gatherings, open houses, training, meeting with City employees and residents and a variety of other time-consuming duties and responsibilities; and,

**WHEREAS**, the City's tentative budget for the upcoming fiscal year 2023-2024 includes proposed compensation increases for the Mayor and City Council and cost of living increases for City employees to account for the current market levels and recent economic inflation; and

**WHEREAS**, State Statutes authorize a municipal governing body to set compensation rates after notifying the public of its intention to do so and conducting a public hearing related to such action; and,

**WHEREAS**, the City Council conducted a public hearing on this issue on July 13, 2023, and finds now that increases in compensation for the Mayor, City Council members and City employees, including statutory officers of the City are appropriate and necessary for the continued successful operation of the City.

**NOW, THEREFORE, BE IT ORDAINED** by the Francis City Council as follows:

Section 1. All previous compensation ordinances regarding elected officials are hereby repealed.

Section 2. The compensation for the Mayor and City Council members of the City, for the statutory and appointed officers of the City, and for City employees shall be as set forth in the compensation schedule for Francis City, as more particularly set forth in Exhibit A, attached hereto and incorporated herein by reference.

Section 3. Immediately after its adoption, this ordinance shall be signed by the appropriate officers of Francis City, shall be recorded in the official records of the City, and shall take effect retroactively on July 1, 2023.

**PASSED AND APPROVED** by the Francis City Council this \_\_\_\_ day of July 2023.

By: \_\_\_\_\_  
Jeremie Forman, Mayor

[SEAL]

**VOTING:**

Jeremie Forman	Yea ____	Nay ____
Sam Hunter	Yea ____	Nay ____
Shana Fryer	Yea ____	Nay ____
Clayton Querry	Yea ____	Nay ____
Clint Summer	Yea ____	Nay ____

**ATTEST:**

\_\_\_\_\_  
Suzanne Gillet, City Recorder

**DEPOSITED** in the office of the City Recorder this \_\_\_\_ day of July 2023.

**RECORDED** this \_\_\_\_ day of July 2023.



### **Staff Report**

**To:** Francis City Council  
**From:** Katie Henneuse  
**Report Date:** July 3, 2021  
**Meeting Date:** July 13, 2021  
**Title:** Stewart Ranch Phase 11 Extension Request  
**Type of Item:** Extension to Record Plat

#### **Executive Summary:**

The City Code states that final plats expire if not recorded within one year of approval. Stewart Ranch Phase 11 was approved on July 14<sup>th</sup>, 2022. The subdivision is comprised of 7 AG-1 Conservation Subdivision lots. Final plat approval for the subdivision will expire on July 14<sup>th</sup>, 2023, if an extension is not granted. Rex Campbell (Estates Managers) sent a letter requesting an extension of the entitlements for Stewart Ranch Phase 11 - see attached.

An extension to record Stewart Ranch Phases 3, 5, 6, and 7 was approved in June 2023. The extension for those phases expires on June 1, 2024.

**City Code:**  
**17.35.130**

#### **Staff Recommendation:**

Staff recommend granting the extension as requested because infrastructure construction is ongoing and the Development Agreements for these subdivisions obligate the city to approve the subdivision as platted.

#### **Community Review:**

A public hearing is not required at this time.



June 29, 2023

Francis City Council  
Attn. Katie Henneuse  
2317 South Spring Hollow Road  
Francis, Utah 84035

RE: Extension for phase 11 Stewart Ranch

Dear Katie,

I am writing in regard to our need to extend the requirement to record phase 11 at Stewart Ranch for one year from approval.

We have struggled with procuring materials for this project. In some cases, certain materials are over a year out from the order date. Additionally, our labor needs have been a challenge. One day you have a full crew, the next day one half are gone.

We are requesting a one-year extension to record phase 11.

Please call on me with any questions. 801-497-1709.

Thank you.

Respectfully,

Rex L Campbell, Manager  
Estates Managers, LC

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CONSULTING • ARCHITECTURE • GENERAL CONTRACTING

P.O. Box 520370 • Salt Lake City, Utah 84152.0370 801.886.2000 fax: 801.975.0900  
Wasatch Office: 3480 East Bench Creek Road • Woodland, Utah 84036 435.785.2000 fax: 435.785.2002

**Francis City  
Check Register  
All Bank Accounts - 06/09/2023 to 07/13/2023**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Utah State Retirement	100	PR061623-745	06/20/2023	06/21/2023	-1,821.10	Retirement	102223 - Retirement and 401k payable	
Utah State Retirement	100	PR061623-745	06/20/2023	06/21/2023	-1,440.81	401k	102223 - Retirement and 401k payable	
Utah State Retirement	100	PR061623-745	06/20/2023	06/21/2023	-25.00	Roth IRA	102223 - Retirement and 401k payable	
Utah State Retirement	100	PR061623-745	06/21/2023	06/21/2023	25.00	Roth IRA	102223 - Retirement and 401k payable	
Utah State Retirement	100	PR061623-745	06/20/2023	06/21/2023	25.00	Roth IRA	102223 - Retirement and 401k payable	
Utah State Retirement	100	PR061623-745	06/20/2023	06/21/2023	1,440.81	401k	102223 - Retirement and 401k payable	
Utah State Retirement	100	PR061623-745	06/20/2023	06/21/2023	1,440.81	401k	102223 - Retirement and 401k payable	
Utah State Retirement	100	PR061623-745	06/21/2023	06/21/2023	1,821.10	Retirement	102223 - Retirement and 401k payable	
Utah State Retirement	100	PR061623-745	06/20/2023	06/21/2023	1,821.10	Retirement	102223 - Retirement and 401k payable	
Utah State Retirement	100	PR061623-745	06/20/2023	06/21/2023	25.00	Roth IRA	102223 - Retirement and 401k payable	
Utah State Retirement	100	PR063023-745	07/03/2023	07/03/2023	1,013.94	401k	102223 - Retirement and 401k payable	
Utah State Retirement	100	PR063023-745	07/03/2023	07/03/2023	1,732.05	Retirement	102223 - Retirement and 401k payable	
Utah State Retirement	100	PR063023-745	07/03/2023	07/03/2023	\$6,057.90			
Zions Bank/Kamas Branch	101	PR061623-744	06/20/2023	06/21/2023	-1,564.46	Social Security Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR061623-744	06/20/2023	06/21/2023	-739.50	Federal Income Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR061623-744	06/20/2023	06/21/2023	-365.88	Medicare Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR061623-744	06/20/2023	06/21/2023	365.88	Medicare Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR061623-744	06/20/2023	06/21/2023	365.88	Medicare Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR061623-744	06/20/2023	06/21/2023	739.50	Federal Income Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR061623-744	06/21/2023	06/21/2023	739.50	Federal Income Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR061623-744	06/21/2023	06/21/2023	1,584.46	Social Security Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR061623-744	06/20/2023	06/21/2023	1,584.46	Social Security Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR063023-744	06/20/2023	06/21/2023	-2,846.06	Federal Income Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR063023-744	06/20/2023	06/21/2023	-2,510.00	Social Security Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR063023-744	06/20/2023	06/21/2023	-587.06	Medicare Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR063023-744	06/20/2023	06/21/2023	587.06	Medicare Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR063023-744	06/21/2023	06/21/2023	587.06	Medicare Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR063023-744	06/21/2023	06/21/2023	2,510.00	Social Security Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR063023-744	06/20/2023	06/21/2023	2,510.00	Social Security Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR063023-744	06/21/2023	06/21/2023	2,846.06	Federal Income Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR063023-744	06/20/2023	06/21/2023	2,846.06	Federal Income Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR063023-744	07/03/2023	07/03/2023	329.32	Medicare Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR063023-744	07/03/2023	07/03/2023	630.51	Federal Income Tax	102221 - FICA, MC & FWT payable	
Zions Bank/Kamas Branch	101	PR063023-744	07/03/2023	07/03/2023	1,408.06	Social Security Tax	102221 - FICA, MC & FWT payable	
Utah State Tax Commission	101	PR040723-784	04/10/2023	07/05/2023	487.69	State Income Tax	102222 - Utah state withholding payabl	
Utah State Tax Commission	101	PR042123-784	04/24/2023	07/05/2023	345.75	State Income Tax	102222 - Utah state withholding payabl	
Utah State Tax Commission	101	PR050523-784	05/08/2023	07/05/2023	462.73	State Income Tax	102222 - Utah state withholding payabl	
Utah State Tax Commission	101	PR051923-784	05/22/2023	07/05/2023	463.46	State Income Tax	102222 - Utah state withholding payabl	
Utah State Tax Commission	101	PR053123-784	06/05/2023	07/05/2023	421.63	State Income Tax	102222 - Utah state withholding payabl	
Utah State Tax Commission	101	PR050223-784	06/20/2023	07/05/2023	460.62	State Income Tax	102222 - Utah state withholding payabl	
Utah State Tax Commission	101	PR061623-784	06/20/2023	07/05/2023	-531.32	State Income Tax	102222 - Utah state withholding payabl	
Utah State Tax Commission	101	PR061623-784	06/20/2023	07/05/2023	531.32	State Income Tax	102222 - Utah state withholding payabl	
Utah State Tax Commission	101	PR061623-784	06/21/2023	07/05/2023	531.32	State Income Tax	102222 - Utah state withholding payabl	
Utah State Tax Commission	101	PR063023-784	06/20/2023	07/05/2023	-919.28	State Income Tax	102222 - Utah state withholding payabl	
Utah State Tax Commission	101	PR063023-784	06/20/2023	07/05/2023	919.28	State Income Tax	102222 - Utah state withholding payabl	
Utah State Tax Commission	101	PR063023-784	06/21/2023	07/05/2023	919.28	State Income Tax	102222 - Utah state withholding payabl	
Home Depot Credit Services	13371	WB48800338	06/20/2023	06/20/2023	4,799.00	Toro 60 inch 24.5 HP Commercial riding mower	104510.250 - Park maintenance and re	
Code Publishing	13372	GC0011006	06/21/2023	06/21/2023	187.60	Code Publishing	104140.210 - Admin dues and subscript	
Dominion Energy	13373	6-6-2023	06/21/2023	06/21/2023	209.80	Natural Gas	104160.261 - B&G utilities natural gas,	
Galloway & Company, Inc.	13374	122051, 122053	06/21/2023	06/21/2023	16,936.16	New office building	404140.720 - Office Building	
Garrett Parks+ Play	13375	2797	06/21/2023	06/21/2023	20,283.01	Benches, Tables, Receptacles, parts	104510.250 - Park maintenance and re	

**Francis City  
Check Register  
All Bank Accounts - 06/09/2023 to 07/13/2023**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
I-D Electric	13376	113318	06/21/2023	06/21/2023	2,970.11	Install surge protection on VFD's pumps	527450 - Sewer system materials/suppl	
Les Olson Co.	13377	EA1284115	06/21/2023	06/21/2023	610.36	Quarterly billing contract	104140.210 - Admin dues and subscript	
PEHP	13378	6-21-2023	06/21/2023	06/21/2023	18,498.10	Health Insurance	101562 - Health Insurance Clearing	
Pitney Bowes Global Financial Servi	13379	3317549803	06/21/2023	06/21/2023	172.08	Lease Agreement Postage Meter	104140.242 - Admin postage and delive	
Staker & Parson Companies	13380	6104215	06/21/2023	06/21/2023	448.64	1 Road Base, 1 1/2 state spec road base	104410.250 - Street maintenance and r	
Summit County News	13381	L13920	06/21/2023	06/21/2023	41.63	Public Notice	104140.220 - Admin Public Notices	
Summit County Public Health Dept.	13382	582021657,58021	06/21/2023	06/21/2023	46.00	Water samples	518420 - Water samples/testing	
Utah Local Governments Trust	13383	1606784,1606785	06/21/2023	06/21/2023	16,204.17	Liability, Automobile & property	104140.510 - Admin Liability Insurance	
Verizon Wireless	13384	9936460992	06/21/2023	06/21/2023	211.48	Telephone	104140.290 - Admin Telephone Charge	
U.S. Postal Service (Postage-by-pho	13385	June Water bills 2	06/27/2023	06/27/2023	209.62	Water Bills	518241 - Water Postage and shipping	
Ace Hardware Of Kamas	13386	June Payments 2	06/30/2023	07/10/2023	69.11	Supplies	104160.240 - B&G operating supplies/t	
Ace Hardware Of Kamas	13386	June Payments 2	06/30/2023	07/10/2023	33.98	Supplies	104410.260 - Street Tools & Supplies	
Ace Hardware Of Kamas	13386	June Payments 2	06/30/2023	07/10/2023	56.89	Supplies	104410.260 - Street Tools & Supplies	
Ace Hardware Of Kamas	13386	June Payments 2	06/30/2023	07/10/2023	535.79	Supplies	104610.250 - Park maintenance and re	
Ace Hardware Of Kamas	13386	June Payments 2	06/30/2023	07/10/2023	202.84	Supplies	518450 - Water system materials/suppli	
Ace Hardware Of Kamas	13386	June Payments 2	06/30/2023	07/10/2023	9.99	Supplies	527450 - Sewer system materials/suppl	
					\$908.70			
All West Communications	13387	July 2023	07/10/2023	07/10/2023	68.81	WH Alarm	104140.290 - Admin Telephone Charge	
All West Communications	13387	July 2023	07/10/2023	07/10/2023	71.42	Phones, Internet, Alarm	104140.290 - Admin Telephone Charge	
All West Communications	13387	July 2023	07/10/2023	07/10/2023	656.54	Phones, Internet, Alarm	104140.290 - Admin Telephone Charge	
					\$796.57			
Alsco	13388	May & June 2023	06/30/2023	07/10/2023	480.48	Office Rugs	104140.210 - Admin dues and subscript	
Blue Stakes of Utah	13389	UT202301524	06/30/2023	07/10/2023	177.82	Billable faxes	104140.210 - Admin dues and subscript	
Brady Industries, LLC	13390	8130964	06/30/2023	07/10/2023	663.64	TP & Towel Rolls	104160.240 - B&G operating supplies/t	
Ector, Diana	13391	Refund: 1242	07/05/2023	07/10/2023	3.00	Refund: 1242 - Ector, Diana	511311 - Accounts receivable	
Fuel Network---Dept of Administrativ	13392	May Billing2023	06/30/2023	07/10/2023	599.05	Fuel charges	104410.250 - Street auto & truck maint/	
FX Construction	13393	Partial Payment #	06/30/2023	07/10/2023	291,066.25	Tank for well	511801 - Work in process	
Gilge, Martin	13394	Refund: 915	07/05/2023	07/10/2023	32.82	Refund: 915 - Gilge, Martin	511311 - Accounts receivable	
Honnen Equipment	13395	1493495	06/30/2023	07/10/2023	3,833.00	Backhoe lease	104610.250 - Park maintenance and re	
Honnen Equipment	13395	1493495	06/30/2023	07/10/2023	3,833.00	Backhoe lease	516255 - Water vehicle equip expense/t	
Honnen Equipment	13395	1493495	06/30/2023	07/10/2023	3,834.00	Backhoe lease	527255 - Sewer vehicle equip expense	
					\$11,500.00			
Horrocks Engineers, Inc.	13396	77999	06/30/2023	07/10/2023	1,134.00	2022 CDBG Application	104140.210 - Admin dues and subscript	
Horrocks Engineers, Inc.	13396	77999	06/30/2023	07/10/2023	107.50	Russ Wilt Mixed Use Development	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13396	77999	06/30/2023	07/10/2023	107.50	Stewart Ranch Annexation	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13396	77999	06/30/2023	07/10/2023	283.50	Planning commission	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13396	77999	06/30/2023	07/10/2023	322.50	Route 32 Commercial Development	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13396	77999	06/30/2023	07/10/2023	495.30	City council	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13396	77999	06/30/2023	07/10/2023	519.50	Hidden Meadow Ranch	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13396	77999	06/30/2023	07/10/2023	703.50	B & C Road Update	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13396	77999	06/30/2023	07/10/2023	1,501.50	Hart Crossing	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13396	77999	06/30/2023	07/10/2023	3,402.00	General Engineering	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13396	77999	06/30/2023	07/10/2023	4,108.80	Francis Commons	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13396	77999	06/30/2023	07/10/2023	6,342.10	Foothills at Francis Gates	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13396	77999	06/30/2023	07/10/2023	2,865.50	Stewart Ranch Tank	511801 - Work in process	
Horrocks Engineers, Inc.	13396	77999	06/30/2023	07/10/2023	1,134.00	Water Engineering	516313 - Water engineering	

**Francis City  
Check Register  
All Bank Accounts - 06/09/2023 to 07/13/2023**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Horrocks Engineers, Inc.	13398	77999	06/30/2023	07/10/2023	1,978.50 \$28,005.50	Sewer Engineering	527110 - Sewer wages and salaries	
IGES, Inc.	13397	03969-002-01	06/30/2023	07/10/2023	4,000.00	Geotechnical Investigation city building	104140.720 - Admin capital outlay	
J & S Auto Inc.	13398	ID-326950	06/30/2023	07/10/2023	14.78	Supplies	104410.250 - Street Tools & Supplies	
Kamas Valley CO-OP	13399	13203,13244	06/30/2023	07/10/2023	436.80	Sterilon 50, Hog rings and Pliers	104510.250 - Park maintenance and re	
Mercedes-Benz Financial Services U	13400	012983558	06/30/2023	07/10/2023	443.25	Plow Truck	104410.256 - Street auto & truck maint/	
Mercedes-Benz Financial Services U	13400	012983558	06/30/2023	07/10/2023	443.23	Plow Truck	516265 - Water vehicle equip expense/t	
Mercedes-Benz Financial Services U	13400	012983558	06/30/2023	07/10/2023	443.23 \$1,329.71	Plow Truck	527255 - Sewer vehicle equip expense	
Mid-American Research Chemical	13401	0793837	06/30/2023	07/10/2023	596.93	Supplies	104160.240 - B&G operating supplies/t	
Mirror Lake Service	13402	5885968,5423943	06/30/2023	07/10/2023	79.07	Fuel	104410.256 - Street auto & truck maint/	
Mountain Lands	13403	Lot 206,201,205,2	06/30/2023	07/10/2023	9,000.00	Release on Lots 201, 202,203,204,205,206,207,21	714140 - Bank charges	
Mountainland Supply Co.	13404	S105474575.001	06/30/2023	07/10/2023	3,064.32	Hydrant extensions	516450 - Water system materials/suppli	
Pitney Bowes Bank Inc. Purchase P	13405	June 2023	06/30/2023	07/10/2023	336.17	Postage	104140.242 - Admin postage and delive	
Pitney Bowes Bank Inc. Purchase P	13405	June 2023	06/30/2023	07/10/2023	336.17	Postage	516241 - Water Postage and shipping	
Pitney Bowes Bank Inc. Purchase P	13405	June 2023	06/30/2023	07/10/2023	336.16 \$1,008.50	postage	527240 - Sewer Office supplies & posta	
Premier Pet Lodge LLC	13406	33 Lambert Lane	06/30/2023	07/10/2023	1,000.00	33 Lambert Lane bond release	714140 - Bank charges	
Republic Services #864	13407	0864-001855793	06/30/2023	07/10/2023	248.91	Garbage Pick up	104160.480 - B&G garbage service	
Rocky Mountain Power	13408	June 27, 2023	06/30/2023	07/10/2023	359.42	Power	104180.280 - B&G utilities power	
Rocky Mountain Power	13408	June 27, 2023	06/30/2023	07/10/2023	920.10	Power	516110 - Water wages & salaries	
Rocky Mountain Power	13408	June 27, 2023	06/30/2023	07/10/2023	3,743.58 \$5,023.10	Power	627280 - Sewer power, telephone, gas	
Stone, Lynsi	13409	Queen contest 20	06/30/2023	07/10/2023	135.70	Quernn contest	214550 - Queens Contest expenses	
Teakwood	13410	1459 Rock View	06/30/2023	07/10/2023	1,000.00	Bond Release 1459 Rock View Court	714140 - Bank charges	
Unifed Fleet Service	13411	Francis12722	07/10/2023	07/10/2023	13,000.00	2 lease truck \$6,500 each	104410.256 - Street auto & truck maint/	
Woodland Hills Mutual Water Compa	13412	June	06/30/2023	07/10/2023	1,200.00	Wwoodlnd Hills assessments	516411 - Water Woodland Hills Assess	
Bankcard Center	13413	June Billing 2023	06/30/2023	07/13/2023	44.98	Zoom & convertio	104140.210 - Admin dues and subscript	
Bankcard Center	13413	June Billing 2023	06/30/2023	07/13/2023	48.93	Office supplies	104140.240 - Admin Office Supplies	
Bankcard Center	13413	June Billing 2023	06/30/2023	07/13/2023	751.48	Office supplies	104140.240 - Admin Office Supplies	
Bankcard Center	13413	June Billing 2023	06/30/2023	07/13/2023	8.13	Postage	104140.242 - Admin postage and delive	
Bankcard Center	13413	June Billing 2023	06/30/2023	07/13/2023	17.95	Postage	104140.242 - Admin postage and delive	
Bankcard Center	13413	June Billing 2023	06/30/2023	07/13/2023	58.90	Cookies & water for open house	104180.250 - P&Z materials and suppli	
Bankcard Center	13413	June Billing 2023	06/30/2023	07/13/2023	106.07 \$1,036.44	Survey Monkey General Plan	104180.250 - P&Z materials and suppli	
Fuel Network----Dept of Administrativ	13414	F2312E00871	06/30/2023	07/13/2023	429.88	June billings	104410.256 - Street auto & truck maint/	
Hayes Godfrey Bell, P. C.	13415	11123,11091	06/30/2023	07/13/2023	4,962.50	Attorney Fees	104140.314 - Admin Attorney Fees	
Horrocks Engineers, Inc.	13416	78775	06/30/2023	07/13/2023	94.50	Water Engineering	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13416	78775	06/30/2023	07/13/2023	376.00	Sewer Engineering	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13416	78775	06/30/2023	07/13/2023	495.30	Planning commission	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13416	78775	06/30/2023	07/13/2023	589.80	City Council	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13416	78775	06/30/2023	07/13/2023	1,145.30	Hart Crossing	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13416	78775	06/30/2023	07/13/2023	1,193.80	Hidden Meadow Ranch	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13416	78775	06/30/2023	07/13/2023	3,402.00	General Engineering	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13416	78775	06/30/2023	07/13/2023	4,706.00	Francis Commons	104140.312 - Admin Engineering Servic	
Horrocks Engineers, Inc.	13416	78775	06/30/2023	07/13/2023	8,557.40	Foothills at Francis Gate	104140.312 - Admin Engineering Servic	



**Francis City  
Check Register  
All Bank Accounts - 06/09/2023 to 07/13/2023**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Horrocks Engineers, Inc.	13418	78775	06/30/2023	07/13/2023	8,710.50	CDBG Application 2022	104140.312 - Admin Engineering Service	
Horrocks Engineers, Inc.	13418	78775	06/30/2023	07/13/2023	3,887.50	CDBG Application 2022	511801 - Work In process	
					\$31,140.20			
Summit County Health Dept	13417	582022268,22289	06/30/2023	07/13/2023	138.00	Water Samples	516420 - Water samples/testing	
Terrain Landscape Architecture, LLC	13418	1924	06/30/2023	07/13/2023	2,550.00	Master Plan	104510.250 - Park maintenance and re	
Twin "D" Inc.	13419	24725	06/30/2023	07/13/2023	12,990.98	Flushing & Vacuuming , video inspection	527450 - Sewer system materials/suppl	
Verizon Wireless	13420	9938821654	06/30/2023	07/13/2023	211.52	Phone	104140.280 - Admin Telephone Charge	
					<u>\$630,295.92</u>			