

**UTAH LEAGUE OF CITIES & TOWNS**  
**BOARD OF DIRECTORS MEETING**  
**SHERATON HOTEL, 150 WEST 500 SOUTH, SALT LAKE CITY, UT 84101**  
**TUESDAY, SEPTEMBER 11, 2018 @ 9:45 AM**  
**(TIMES ARE APPROXIMATE)**

- 1. Welcome and Introductions – Council Member Beth Holbrook, ULCT President** **9:45 AM**
  
- 2. Conflict of Interest Disclosure – Council Member Beth Holbrook, ULCT President** **9:48 AM**  
ACTION: Disclosure of any potential conflict of interest with agenda items  
HANDOUT: None
  
- 3. ULCT Resolutions – Cameron Diehl, Executive Director** **9:50 AM**  
ACTION: Review and Approval of proposed resolutions  
HANDOUTS: [Draft Resolution 2018-001 Medical Marijuana](#)  
[Draft Resolution 2018-002 Water](#)  
[Draft Resolution 2018-003 Our Schools Now](#)  
[Draft Resolution 2018-004 Population Growth](#)
  
- 4. Communications Plan & Research – Cameron Diehl, Executive Director; Y2 Analytics & Penna Powers** **10:30 AM**  
ACTION: For information only  
HANDOUT: None
  
- 5. ULCT Board & Commission Reports & ULCT Board Update – Council Member Beth Holbrook, ULCT President** **11:15 AM**  
ACTION: Receive reports from ULCT representatives to Boards & Commissions  
HANDOUT: None
  
- 6. ULCT Board & Commission Appointments – Cameron Diehl, Executive Director** **11:25 AM**  
ACTION: Review and Approval of Board and Commission Appointments  
HANDOUT: [Board Appointments Memo](#)
  
- 7. National League of Cities Endorsements – Cameron Diehl, Executive Director** **11:30 AM**  
ACTION: Review and Approval of Endorsement of Utah Applicants to NLC Positions  
HANDOUT: None
  
- 8. Review & Approval of Check Registers – Nick Jarvis, Chief Operating Officer** **11:35 AM**  
ACTION: Review & Approval of August Check Register  
HANDOUTS: [August 2018 Check Register](#)
  
- 9. ULCT Annual Convention 2018 Preview – Susan Wood, Director of Communication & Technology** **11:40 AM**  
ACTION: For information only  
HANDOUT: None
  
- 10. Closed Session (if needed) As per Utah Code 52-4-205** **11:45 AM**  
ACTION: Vote required to enter closed session (as per Utah Code 52-4-204)  
HANDOUT: None
  
- 11. Other Business**  
ACTION: For Information Only  
HANDOUT: None
  
- 12. Adjourn**

**Resolution 2018-001**

***(A) Resolution about local authority and medical marijuana***

***(B) We, the members of the Utah League of Cities and Towns find:***

Whereas, voters will consider legalizing medical marijuana in November; and

Whereas, cities and towns respect that marijuana does have medicinal benefits; and

Whereas, cities and towns recognize that the availability and usage of medical marijuana is a worthwhile policy discussion with the legislature, policy makers, patients, and the general public; and

Whereas the language in Initiative 2 is broader than just the question of medical marijuana usage, production, and distribution; and

Whereas, the initiative language raises concerns for law enforcement; and

Whereas, the initiative language infringes on traditional local government authority over land use, legislative policymaking, and licensing; and

Whereas, the initiative language would preempt a city from enacting a zoning ordinance that prohibits a cannabis dispensary or production facility; and

Whereas, the initiative language would preclude cities from having buffers between residential zones and community locations (schools, churches, parks, etc.) beyond the state radius of 300 feet or 600 feet; and

Whereas, the initiative language would preempt any ordinance or rule enacted by a political subdivision regarding a cannabis dispensary or production facility; and

Whereas, the initiative's preemption language would interfere with traditional municipal business license authority.

***(C) THEREFORE, we, the members of the ULCT resolve that:***

1. Cities and towns oppose any action, either via the legislature or a vote of the people, to preempt traditional local authority over land use planning and zoning with respect to medical marijuana.
2. Cities and towns oppose any action to preempt traditional local authority over business licensing of medical marijuana.
3. Cities and towns oppose any action to preempt traditional local authority to enact ordinances that are vital to the health, safety, and welfare of our communities.

Be it further resolved that,

1. If Proposition 2 does not pass, cities and towns urge the Utah State Legislature, the Governor, and stakeholders to consider our concerns about preemption of traditional local authority over land use, legislative policymaking, and licensing in future legislation or initiatives about medical marijuana.
2. If Proposition 2 passes, cities and towns urge the Utah State Legislature, the Governor, and stakeholders to address ULCT concerns in statute about the current initiative language that preempts traditional local authority over land use, legislative policymaking, and licensing.

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**Resolution 2018-002**

***(A) Resolution about proposed changes to the Utah State Constitution about municipal authority over water rights and water supply***

***(B) We, the members of the Utah League of Cities and Towns find:***

Whereas, water is a precious, finite, and irreplaceable resource essential to the wellbeing of all residents and to the economic vitality of the state; and

Whereas, cities and towns who operate culinary water systems are responsible for ensuring that residents have access to sufficient water supplies; and

Whereas, cities and towns that supply culinary water directly to end users are responsible for setting reasonable rates for the water usage; and

Whereas, the Utah State Legislature in 2018 passed a resolution assigning the Natural Resources, Agriculture and Environment Interim Committee to consider a proposal to amend the Utah Constitution Article 11 Section 6, which forbids municipalities from selling waterworks or water rights; and

Whereas, the Director of the Utah Department of Natural Resources appointed members to four study groups to study and make recommendations to the Legislature on a variety of water issues; and

Whereas, the Constitutional Amendment study group, which included members of the Utah League of Cities and Towns, has drafted a proposed amendment to Article 11 Section 6 of the Utah Constitution; and

Whereas, the proposed amendment has achieved consensus by all members of the study group and is attached hereto; and

Whereas, the surplus water study group, which included members of the Utah League of Cities and Towns, is working on companion legislation to the proposed amendment to provide additional clarity to retail service outside of a town or city boundary.

***(C) THEREFORE, we, the members of the ULCT resolve that:***

1. Utah cities and towns support the attached proposed amendment to Article 11 Section 6 of the Utah State Constitution.
2. Utah cities and towns support the narrow ability for a municipality to convey waterworks to another governmental entity that is a public water supplier.
3. Utah cities and towns support equal protection for all water customers within a designated water service area established by a municipality.
4. Utah cities and towns support increased transparency and opportunities for public input regarding retail water rates in a designated water service area.

5. Utah cities and towns oppose any state effort to oversee or regulate the municipal legislative responsibility of setting water rates or the designation of designated water service areas.
6. Utah cities and towns support the continued ability of municipalities to protect all of their sources of culinary water from contamination.

Submitted by:

ULCT Board of Directors

September 11, 2018

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### **Resolution 2018-003**

#### ***(A) Resolution about the motor and special fuel tax***

#### ***(B) We, the members of the Utah League of Cities and Towns find:***

Whereas, the motor and special fuel tax (gas tax) provides significant revenue to cities and towns to address transportation needs; and

Whereas, the gas tax operates as a surrogate for a user fee of the road system; and

Whereas, ULCT has publicly supported legislative efforts to increase and modernize the gas tax, including through HB 362 in 2015 and SB 136 in 2018; and

Whereas, ULCT negotiated in 2007 the formula for the gas tax that entitles cities, towns, and counties to 30% of the gas tax revenues; and

Whereas, the gas tax distribution formula is a ULCT endorsed consensus formula, with 50% based on weighted lane mile and 50% based on population for the 30% local portion; and

Whereas, the Utah State Legislature passed HJR 20 in the 2018 session which poses an opinion question to voters whether “to provide additional funding for public education and local roads, should the state increase the state motor and special fuel tax rates by an equivalent of 10 cents per gallon?”; and

Whereas, the primary impetus of HJR 20 was to increase funding for education, but the funding method of gas tax would also provide needed revenue for local government transportation needs; and

Whereas, if voters approve Question 1, the Utah State Legislature will have to take official action to ratify the will of the voters, increase the gas tax, and allocate an equivalent amount to 70% of the gas tax for public education and 30% to local roads.

#### ***(C) THEREFORE, we, the members of the ULCT resolve that:***

1. Cities and towns support legislative action, either through the legislature or directly by the people, that would result in an increase of the gas tax.
2. Cities and towns support efforts to inform the general public about local transportation funding needs in order to repair, replace, or construct vital road infrastructure.
3. Cities and towns urge the Utah State Legislature, if voters approve Question 1, to increase the gas tax by ten cents.

4. Cities and towns urge the Utah State Legislature to allocate the ten cent gas tax increase according to consensus formulas.

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## **Resolution 2018-004**

***(A) Preparing for the Future and Maintaining the Individual Character and Community of Utah's Cities and Towns***

***(B) We, the members of the Utah League of Cities and Towns, find that:***

### **I. Preparing for the Future (population growth and local role)**

Whereas, the population of Utah is set to grow from approximately 3 million to 5.8 million by 2065 (an average increase of 1.3 percent per year) which if mismanaged would impact Utah's quality of life; and

Whereas, while population growth brings economic opportunity, it also brings infrastructure challenges (such as roads, sidewalks, traffic signals, streetlights, drinking water, wastewater, sewer, and more), housing, schooling, and employment needs, and environmental impacts; and

Whereas, the state's increasing urbanization has already resulted in more multifamily housing units built along the Wasatch Front than single family housing units between 2007 and 2017; and

Whereas, the state's increasing urbanization will require more transportation investment, including for transit, and more coordination between cities, towns, counties, metropolitan planning organizations, the Utah Department of Transportation, and other transportation stakeholders; and

Whereas, ULCT actively endorsed SB 136 (2018), Transportation Governance Amendments, which will incorporate and coordinate local land use planning and economic development potential into state transportation planning and programming; and

Whereas, the residents of Utah's cities and towns elect mayors and council members to be stewards of their communities, exercise local control, and make decisions to both preserve their quality of life and prepare for the future; and

Whereas, many residents of Utah's cities and towns are frustrated by the impact of population growth because of the accompanying congestion, traffic, loss of open space, and shifting expectations; and

Whereas, mayors and council members hold some (but not all) keys to prepare for population growth and, as local decisions affect cities and towns statewide, should think regionally as they act locally; and

Whereas, every city and town must do their part to prepare for population growth, encourage housing affordability, and address affordable housing in their communities.

### **II. The Housing Gap**

Whereas, because of population growth, the 2008 recession and aftermath, Congressional action, lending policies, and the rising cost of housing development, housing supply has not kept pace with household formation since the recession; and

Whereas, per the May 2018 Gardner Business Review report titled “What Rapidly Rising Prices Mean for Housing Affordability” (the “Gardner report”), there was a surplus of housing units compared to households from 1971-2010 of 84,217. However, there has been a shortage of new housing units compared to households between 2011-2017 of 43,000, of which 54% occurred in 2011 and 2012; and

Whereas, the Gardner Institute published in July 2018 that the number of permits for new dwelling units is at the highest level since 2006 and the number of new residential units would match the number of new households in calendar year 2018.

### **III. Housing Affordability**

Whereas, Utah is seeing rapidly increasing housing prices in urban areas because of strong economic growth coupled with population growth; and

Whereas, the Gardner report outlined multiple reasons for the escalating housing costs in Utah, including a severe labor shortage in the construction industry, lack of available land for development, increased material and construction costs, federal trade policy, and local government regulatory costs; and

Whereas, the Gardner report indicated that wages in Utah have not kept pace with housing costs; and

Whereas, the Gardner report did not examine zoning or NIMBYism (“not in my backyard” perspective from nearby residents), but acknowledged they play an unquantifiable role in the cost of housing.

### **IV. Affordable Housing**

Whereas, the Gardner Institute reported in July 2018 that 100,000 Utah households are severely cost burdened by housing; and

Whereas, the Gardner report indicated a household with income below the median has a one in five chance of being severely cost burdened by housing (paying 50% of their income toward housing); and

Whereas, the Gardner report indicated that a household with income above the median only has a one in 130 chance of being severely cost burdened by housing; and

Whereas, the private sector has difficulty producing profitable affordable housing for residents below the area median income without incentives, subsidies, or other assistance.

### **V. Local Keys and Responsibilities**

Whereas, Utah’s cities and towns hold some but not all the keys to help address this statewide issue; and

Whereas, local government regulation of housing means ensuring the health, safety, and welfare for current and future residents in the construction of new buildings, connectivity of new development with roads, water, sewer, and other infrastructure, and providing public safety services; and

Whereas, local government regulation of housing means covering the cost of infrastructure that is required to provide essential services to new residents, including water, wastewater, and stormwater systems, roads, municipal power systems, public safety facilities, and parks; and

Whereas, local government is responsible for finding the balance between the costs that current residents bear for infrastructure and services resulting from new growth and the costs that future residents will bear for the new infrastructure and services.

## **VI. Direct Democracy**

Whereas, the Utah League of Cities and Towns believes that citizens, per Article VI Section 1 of the Utah State Constitution, hold legislative authority essential to the democratic separation of powers; and

Whereas, the current state law on the citizen direct democracy process should be modernized to ensure that it is consistent and clear for petitioners, elected officials, city staff, property owners, and the public; and

Whereas, such modernization should include an adjudication of whether the city action is administrative or legislative at the outset of the referendum process, before petitioners expend time and money gathering the required signatures; and

Whereas, such modernization should clarify that city leaders may explain the action that petitioners desire to be referred and answer questions from residents, among other improvements.

***(C) Now, therefore, we the members of the Utah League of Cities and Towns resolve that:***

### **I. Population growth and the housing gap**

1. Utah cities and towns will support state initiatives to facilitate the accommodation of population growth, and to enhance flexibility of other revenue tools.
2. Utah cities and towns support expanding the use of accessory dwelling units where appropriate.
3. Utah cities and towns are willing to review zoning ordinances, regulatory ordinances, and processes to facilitate additional housing units where the infrastructure can support them, particularly near current and future transportation corridors.
4. Utah cities and towns support efforts to inform residents about population growth and mitigate the impacts on their quality of life.

### **II. Housing affordability**

1. Utah cities and towns will support federal policies that could ease material and labor costs that impact housing prices.
2. Utah cities and towns support other efforts to reduce costs of housing that are not tied to infrastructure.
3. Utah cities and towns will support state and local efforts to improve wage growth.

### **III. Affordable housing**

1. Utah cities and towns commit to examining their current housing stock by complying with HB 259 (2018) Moderate Income Housing Amendments to incorporate moderate income housing into their general plans.
2. Utah cities and towns will support state financial support and other incentives such as inclusionary zoning in certain areas to preserve or create affordable housing.

### **IV. Direct democracy**

1. Utah cities and towns support the modernization of the direct democracy process in a way that protects the legislative authority of cities and their residents and ensures clarity, consistency, transparency, and fairness for all.

***(D) We, the members of the Utah League of Cities and Towns, further resolve that:***

#### **I. Legislative authority:**

1. Utah cities and towns will oppose any state legislative effort to erode traditional local legislative authority over planning and zoning decisions, as previously established in ULCT Resolution 2007-1.
2. Utah cities and towns will oppose any state efforts to penalize municipal leaders for land use decisions.
3. Utah cities and towns will oppose any state legislative efforts to reduce the local legislative authority of city councils or of the people themselves per Article VI of the Utah State Constitution.

#### **II. Revenues for infrastructure and services:**

1. Utah cities and towns will oppose any state efforts to restrict the municipal ability or reduce existing municipal revenues to fund infrastructure needs and public services.
2. Utah cities and towns will oppose any state efforts to disproportionately shift the burden of paying for necessary infrastructure because of new development from future residents to current residents.

#### **III. General:**

1. ULCT will oppose state legislative efforts that violate principles of local authority, create an unfunded mandate, enforce a one-size-fits-all approach, or promote a “solution” in search of a problem.

Submitted by the ULCT Board of Directors

September 11, 2018



**TO:** ULCT Board of Directors  
**FROM:** Cameron Diehl, Executive Director  
**DATE:** September 6, 2018  
**SUBJECT:** Industrial Hemp

### **Industrial Hemp**

Administrative rule making has begun for industrial hemp. It includes rules regarding growing, processing, and registration/labeling of industrial hemp as it relates to the Industrial Hemp Research Pilot Program. The new rules can be found in the Utah State Digest, Vol. 2018, No. 17 (September 1, 2018). The rules are No. 43145 (New Rule): R68-24. Industrial Hemp Research Pilot Program for Growers, No. 43146 (New Rule): R68-25. Industrial Hemp Research Pilot Program for Processors, and No. 43147 (New Rule): R68-26. Industrial Hemp Product Registration and Labeling. The rules will address where crops will be allowed to grow, processes and recordkeeping for hemp processing, and lays out the registration and labeling requirements for the product.

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**TO:** ULCT Board of Directors

**FROM:** Cameron Diehl, Executive Director & Brandon Smith, Legislative Research Analyst

**DATE:** September 6, 2018

**SUBJECT:** Board and Commissions Appointments

#### **Emergency Management Administration Council**

The Emergency Management Administration Council (EMAC) was created to provide advice and coordination for state and local government agencies on government emergency prevention, mitigation, preparedness, response, and recovery actions and activities. Hugh Daniels of Park City has recently retired, leaving a vacant ULCT seat on the EMAC. Hugh has been replaced by J. 'Mike' McComb as the city's Emergency Program Manager. The vacant ULCT seat on the EMAC only needs to be appointed by the ULCT Board of Directors to be filled. It is our recommendation that Mike be appointed to fill this vacancy.

#### **Joint Highway Committee**

The Joint Highway Committee (JHC) provides coordination and yearly project recommendations to the Utah Transportation Commission for the use of federal funds. Jeffrey L. Snelling formerly with Salt Lake City, has been replaced by Matt Cassel as the City Engineer for Salt Lake, leaving a vacant ULCT seat on the JHC for Region 2. The seat only needs to be appointed by the ULCT Board of Directors to be filled. It is our recommendation that Matt be appointed fill this vacancy.

#### **Private Activity Bond Review Board**

The Private Activity Bond Review Board makes allocations of volume cap to issuing authorities and determines the amount of volume cap to be allocated with respect to approved applications. The board also is to maintain a record of all applications filed, and of all bonds issued by issuing authorities during each year. They will also determine the amount of volume cap to be treated as a carryforward and allocate this carryforward to one or more qualified carry forward purposes. Finally, they will promulgate rules for the allocation of volume cap. Currently the Private Activity Bond Review Board has a vacant ULCT seat which needs to be filled. The two current members are Chip Dawson, South Jordan Treasurer, and Wally Ritchie, Ivins Assistant City Manager. They had their names submitted by the ULCT Board of Directors in the spring and have since been appointed by the Governor and confirmed by the Senate. Those nominated by

**MAKING LIFE BETTER**



the Board of Directors for the current vacancy will be provided to the Governor for his appointment, followed by confirmation of the Senate. It is our recommendation that Dean Lundell, Finance Director for Lehi, and Bruce Riddle, Assistant City Administrator and Finance Director for Springville be nominated to the Governor’s Office for consideration.

### **Utah Communications Authority Board**

The Utah Communications Authority (UCA) Board governs the UCA, which is responsible for the operation of the 800 and 150 MHz radio networks, and statewide interoperability which serves to enhance and promote inter-operable and emergency communications at the State, regional, local and tribal levels. It also oversees the management of the 911 program, which includes oversight for next generation 911 systems, and promulgating minimum standards and best practices. Finally, it performs FIRSTNET coordination within the State of Utah to establish a nationwide, high speed, and wireless broadband network dedicated to public safety use. John Park of Cottonwood Heights has recently retired, leaving a vacant ULCT seat on the UCA Board. The vacant ULCT seat requires nomination by the ULCT Board of Directors to the Governor for his appointment, followed by confirmation of the Senate. It is our recommendation that Wayne Parker, Provo City Chief Administrative Officer, and Adam Cowie, Lindon City Administrator, be considered for this position.

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**Erin Mendenhall**  
Council Member-District Five  
Mobile: 801-864-1222  
erin.mendenhall@slcgov.com



September 4, 2018

Mr. Cameron Diehl  
Executive Director  
Utah League of Cities and Towns  
50 South 600 East, Suite 150  
Salt Lake City, Utah 84102

Dear Cameron,

Thank you for selecting me to represent the Utah League of Cities and Towns on the Quality Growth Commission (QGC). I have enjoyed serving on the commission since May 2014, and currently serve as Vice Chair.

Going forward, I will be happy to report on future meetings and will share those notes in whatever format the League desires. QGC has met three times in 2018. Minutes can be found by contacting QGC staff, Evan Curtis, at 801-538-1427.

The League does so much to advocate for municipalities. In my short time as Council Chair, your organization has been a valuable resource helping the City navigate complex policy. Cities and towns across the state are lucky to have such committed people working on their behalf.

I've enjoyed my association with the League in my capacity as both a Council Member and Council Chair. I look forward to working even more closely with your great organization as a member of the Commission. Thank you for this opportunity.

Sincerely,

A handwritten signature in cursive script that reads "Erin".

Erin Mendenhall  
Salt Lake City Council Member  
District Five

EM/mf

Cc: Brandon Smith

# Utah League of Cities & Towns

## Check Register (Checks and EFTs of All Types)

Sorted by Check Number  
August 2018 Checks/EFTs

Check Number	Date	EFT #/ Vendor	Name	Discounts	Net Amount
Cash Account #1 [Zions Bank - Checking]					
EFT	08/14/18	2018 08 14 HEALTH			
		SEL 100	Select Health	0.00	1957.00
EFT	08/31/18	2018 08 31 DIRECT PAYROL			
		NAT 102	National Payroll Systems	0.00	25860.20
EFT	08/31/18	2018 08 31 PAY STATE TAX			
		NAT 102	National Payroll Systems	0.00	1325.78
EFT	08/31/18	2018 08 31 PAYROLL			
		NAT 102	National Payroll Systems	0.00	7699.41
EFT	08/15/18	2018 08 15 STATE TAXES			
		NAT 102	National Payroll Systems	0.00	1325.78
EFT	08/15/18	2018 08 15 DIRECT DEP			
		NAT 102	National Payroll Systems	0.00	23753.27
EFT	08/15/18	2018 08 15 LEGAL			
		CHU 100	David Church	0.00	3000.00
EFT	08/15/18	2018 08 15 PAY FEES			
		NAT 102	National Payroll Systems	0.00	119.06
EFT	08/31/18	2018 08 31 PAY FEES			
		NAT 102	National Payroll Systems	0.00	119.06
EFT	08/15/18	PAYROLL TAXES 08/15			
		NAT 102	National Payroll Systems	0.00	7699.45
EFT	08/29/18	2018 08 29			
		UTA 102	Utah State Retirement Fund	0.00	17411.92
37172	08/16/18	6TH 100	Sixth East Condo Assoc.	0.00	900.00
37173	08/16/18	BRI 103	Brio Technologies	0.00	5700.00
37174	08/16/18	COC 100	Swire Coca-Cola, USA	0.00	97.89
37175	08/16/18	DOU 100	600 East Partnership	0.00	3000.00
37176	08/16/18	EXE 100	Executech	0.00	2931.47
37177	08/16/18	FIL 100	Access	0.00	220.53
37178	08/16/18	GET 101	Get Healthy Utah	0.00	500.00
37179	08/16/18	HIN 101	Hinckley Town	0.00	45.00
37180	08/16/18	IRS 100	Internal Revenue Service	0.00	1842.23
37181	08/16/18	JOH 107	John Hiskey	0.00	5000.00
37182	08/16/18	KNE 100	Knead a Massage	0.00	756.00
37183	08/16/18	LEB 100	Le Bus	0.00	2118.71
37184	08/16/18	LEX 100	RELX Inc. DBA LexisNexis	0.00	116.00
37185	08/16/18	OPD 100	The OP Dealer	0.00	118.03
37186	08/16/18	PAU 102	Paulsen Construction LLC	0.00	115809.75
37187	08/16/18	SNO 101	Snow College	0.00	40.00
37188	08/16/18	SPE 102	Spencer Gardner	0.00	292.40
37189	08/16/18	SWA 100	Swank Motion Pictures, Inc	0.00	373.98
37190	08/16/18	UTA 100	Utah Local Gov't Trust	0.00	439.34
37191	08/16/18	UTA 101	Utah Interactive, LLC	0.00	3870.00
37192	08/16/18	VAN 100	Vanguard Cleaning Systems	0.00	468.38
37193	08/16/18	RAC 100	Rachel Otto	0.00	767.32
37194	08/16/18	SUS 100	Susan Wood	0.00	79.85

# Utah League of Cities & Towns

## Check Register (Checks and EFTs of All Types)

6:45 pm

Sorted by Check Number  
August 2018 Checks/EFTs

Check Number	Date	EFT #/ Vendor	Name	Discounts	Net Amount
37195	08/23/18	6TH 100	Sixth East Condo Assoc.	0.00	900.00
37196	08/23/18	CAR 100	Carr Printing	0.00	1345.00
37197	08/23/18	CIT 101	City Creek Parking- PRI	0.00	3000.00
37198	08/23/18	JOH106	John Michael Oliver	0.00	2205.00
37199	08/23/18	WAS 100	Washington Speakers Bureau	0.00	15500.00
37200	08/14/18	ZIO 100	Zions Bank	0.00	13375.16
37201	08/31/18	BRA 101	*		Voided: Reprinted
37202	08/31/18	CAM 101	*		Voided: Reprinted
37203	08/31/18	CAR 100	*		Voided: Reprinted
37204	08/31/18	COM 100	*		Voided: Reprinted
37205	08/31/18	DS 100	*		Voided: Reprinted
37206	08/31/18	EXE 100	*		Voided: Reprinted
37207	08/31/18	FIL 100	*		Voided: Reprinted
37208	08/31/18	ISL 100	*		Voided: Reprinted
37209	08/31/18	LEX 100	*		Voided: Reprinted
37210	08/31/18	MAI 100	*		Voided: Reprinted
37211	08/31/18	MAR 108	*		Voided: Reprinted
37212	08/31/18	MEG 100	*		Voided: Reprinted
37213	08/31/18	MEL 104	*		Voided: Reprinted
37214	08/31/18	NIC 100	*		Voided: Reprinted
37215	08/31/18	OPD 100	*		Voided: Reprinted
37216	08/31/18	PAR 101	*		Voided: Reprinted
37217	08/31/18	PRE 100	*		Voided: Reprinted
37218	08/31/18	QUE 100	*		Voided: Reprinted
37219	08/31/18	RAC 100	*		Voided: Reprinted
37220	08/31/18	SOM 100	*		Voided: Reprinted
37221	08/31/18	STE 100	*		Voided: Reprinted
37222	08/31/18	SUS 100	*		Voided: Reprinted
37223	08/31/18	UP&L 100	*		Voided: Reprinted
37224	08/31/18	UTA 100	*		Voided: Reprinted
37225	08/31/18	VAN 100	*		Voided: Reprinted
37226	08/31/18	Y2A 100	*		Voided: Reprinted
37227	08/31/18	ZOO 100	*		Voided: Reprinted
37228	08/31/18	BRA 101	Brandon Smith	0.00	119.73
37229	08/31/18	CAM 101	Cameron Diehl	0.00	1972.76
37230	08/31/18	CAR 100	Carr Printing	0.00	223.00
37231	08/31/18	COM 100	Comcast	0.00	739.12
37232	08/31/18	DS 100	DS Accounting Services LLC	0.00	2000.00
37233	08/31/18	EXE 100	Executech	0.00	109.99
37234	08/31/18	FIL 100	Access	0.00	220.37
37235	08/31/18	ISL 100	Island Studios	0.00	800.00
37236	08/31/18	LEX 100	RELX Inc. DBA LexisNexis	0.00	116.00
37237	08/31/18	MAI 100	MAILFINANCE	0.00	602.96
37238	08/31/18	MAR 108	Marvellous Catering	0.00	1191.92
37239	08/31/18	MEG 100	Meg Ryan	0.00	37.03
37240	08/31/18	MEL 104	Melissa Heath	0.00	200.00

# Utah League of Cities & Towns

## Check Register (Checks and EFTs of All Types)

6:45 pm

Sorted by Check Number  
August 2018 Checks/EFTs

Check Number	Date	EFT #/ Vendor	Name	Discounts	Net Amount
37241	08/31/18	NIC 100	Nick Jarvis	0.00	127.53
37242	08/31/18	OPD 100	The OP Dealer	0.00	3.40
37243	08/31/18	PAR 101	Paradigm Talent Agency	0.00	25000.00
37244	08/31/18	PRE 100	Prescott Muir Architects	0.00	91.85
37245	08/31/18	QUE 100	Dominion Energy	0.00	22.09
37246	08/31/18	RAC 100	Rachel Otto	0.00	233.97
37247	08/31/18	SOM 100	Wilford H. Sommerkorn	0.00	200.00
37248	08/31/18	STE 100	Steve Pastorik	0.00	200.00
37249	08/31/18	SUS 100	Susan Wood	0.00	100.65
37250	08/31/18	UP&L 100	Rocky Mountain Power	0.00	416.94
37251	08/31/18	UTA 100	Utah Local Gov't Trust	0.00	439.34
37252	08/31/18	VAN 100	Vanguard Cleaning Systems	0.00	395.00
37253	08/31/18	Y2A 100	Y2Analytics	0.00	20000.00
37254	08/31/18	ZOO 100	Zoom Video Communications Inc.	0.00	149.90
Cash account Total				0.00	327796.52
Report Total				0.00	327796.52

(\*) One or more checks have payee names that do not match the name contained within the database record.

Utah League of Cities and Towns Credit Card Reallocation of Expenses Template

Card Name: VISA-Abby

Card Number: VISA

RECEIPTS	DATE	TO	AMOUNT	BUSINESS PURPOSE	REALLOCATE TO
Recurring	7/23/2018	ADOBE SYSTEMS INC 800-443-8158 CA	\$149.57	Recurring	8100.099
Recurring	7/25/2018	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$125.00	Recurring	8100.099
Yes	7/23/2018	JIMMY JOHNS - 1121 - E SALT LAKE CITUT	\$325.85	LUTF Meeting	8200.099
Yes	7/25/2018	AMUSEMENT EVENT SERVICES LAS VEGAS NV	\$1,862.50	Midyear Rentals	6430.02
Yes	7/26/2018	NATIONAL LEAGUE OF CITIE 202-363-2103 DC	\$175.00	Cam Registration	8600.099
Yes	7/30/2018	TME*TIME MAGAZINE 800-843-TIME NY	\$75.95	Recurring Annual	8100.099
Yes	7/31/2018	FACEBK 8EMH8HABE2 650-5434800 CA	\$5.00	Facebook Advertising	8355.099
Yes	7/31/2018	Amazon.com AMZN.COM/BILLWA	\$9.94	Office Supplies (Monthly Rec	8100.099
Recurring	8/1/2018	STOR-N-LOCK #9 801-974-0200 UT	\$202.00	Recurring	8100.099
Recurring	8/5/2018	ADOBE *ACROPRO SUBS 800-833-6687 CA	\$16.02	Recurring	8100.099
Recurring	8/8/2018	VBULLETIN SOLUTIONS(USD) VBULLETIN.COMCA	\$19.95	Recurring	8100.099
Yes	8/8/2018	ZOOM.US 888-799-9666 CA	\$14.99	Recurring	8100.099
Recurring	8/9/2018	MICROSOFT *OFFICE 365 MSBILL.INFO WA	\$7.47	Recurring	8100.099
Recurring	8/9/2018	ADOBE *ACROPRO SUBS 800-833-6687 CA	\$16.02	Recurring	8100.099
Yes	8/10/2018	ZOOM.US 888-799-9666 CA	\$149.90	Recurring	8100.099
Yes	8/13/2018	SMITHS MRKTPL #4094 SALT LAKE CITUT	\$96.10	Rural Mayor Alcohol	8200.099
Yes	8/13/2018	STATE LIQUOR STORE 35 SALT LAKE CITUT	\$43.79	Rural Mayor Alcohol	8200.099
Yes	8/13/2018	CAPITOL PRESERVATION B SALT LAKE CITUT	\$85.00	Room Rental	8250.099
Yes	8/14/2018	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	\$125.89	Office Supplies	8345.099
Yes	8/14/2018	CAFE ZUPAS - DOWNTOWN SLC UT	\$233.70	LUTF Meeting	8200.099
Yes	8/14/2018	OFFICEMAX/DEPOT 6281 SALT LAKE CITUT	\$81.20	Office Supplies	8345.099
Recurring	8/15/2018	MICROSOFT *OFFICE 365 MSBILL.INFO WA	\$7.47	Recurring	8100.099
Yes	8/15/2018	THE ART FLORAL 801-3630565 UT	\$77.05	Funeral Flowers	8355.099
Recurring	8/16/2018	MICROSOFT *OFFICE 365 msbill.info WA	\$7.47	Recurring	8100.099
Recurring	8/16/2018	MICROSOFT *OFFICE 365 MSBILL.INFO WA	\$7.47	Recurring	8100.099
Recurring	8/16/2018	MICROSOFT *OFFICE 365 MSBILL.INFO WA	\$7.47	Recurring	8100.099
Recurring	8/16/2018	MICROSOFT *OFFICE 365 MSBILL.INFO WA	\$7.47	Recurring	8100.099
Recurring	8/16/2018	DS SERVICES STANDARD COFF800-4928377 GA	\$35.54	Office Water	8100.099
Yes	8/17/2018	USU UNIVERSITY INN LOGAN UT	\$95.34	Rural Mayor Hotel	8505.099
Yes	8/17/2018	USU UNIVERSITY INN LOGAN UT	\$95.34	Rural Mayor Hotel	8505.099
Yes	8/17/2018	USU UNIVERSITY INN LOGAN UT	\$95.34	Rural Mayor Hotel	8505.099
Yes	8/17/2018	ZOOM.US 888-799-9666 CA	\$14.99	Montly Recurring	8100.099
Recurring	8/20/2018	MSFT * E02006DORU 800-642-7676 WA	\$8.82	Recurring	8100.099
Yes	8/20/2018	ZOOM.US 888-799-9666 CA	\$14.99	Montly Recurring	8100.099
Yes	8/20/2018	WWW COSTCO COM 800-955-2292 WA	\$64.11	Annual Recurring	8100.099
		TOTAL PURCHASES	\$4,359.71		

Reallocation Account	Account Number	Total
	8200.099 Food - Administrative	\$699.44
	8100.099 Dues & Subscriptions	\$962.61
	6430.099 Special Equipment Rental (Midyear)	\$1,862.50
	8600.099 Staff Training	\$175.00
	8355.099 MISC.	\$82.05
	8250.099 Facility Rent/Set Up	\$85.00
	8345.099 Office Supplies	\$207.09
	8505.099 Travel and Lodging	\$286.02
	STATEMENT TOTAL	\$4,359.71

<b>Rural Mayors Summit</b>	Conf ID#: 18480
<b>Logan, UT - ECC</b>	Date Prepared: 9/7/2018
<b>August 16-17</b>	Prepared By: Robbie Gerber

REGISTRATION INCOME	Qty	Price	Reg Income
Total Registration Income			

EXPENSE DESCRIPTION	Paid To	Qty	Price	Total Expense
<b>MEALS</b>				
Thursday - Reception	USU Catering	70	\$8.50	\$595.00
Thursday - Reception Sodas	USU Catering	45	\$0.85	\$38.25
Thursday - Reception Alcohol	ULCT Purchase			\$139.89
Thursday - Dutch Oven Dinner	USU Catering	70	\$19.95	\$1,396.50
Thursday - Livery Stable Rental	AWHC	1	\$750.00	\$750.00
Thursday Service Charge - 18%	USU Catering	1	\$365.36	\$365.36
Friday Breakfast	USU Catering	55	\$492.25	\$492.25
Friday Lunch	USU Catering	55	\$563.75	\$563.75
Friday Service Charge - 18%	USU Catering	1	\$190.09	\$190.09
Friday AM/PM Snacks	USU Catering	1	\$189.50	\$189.50
Friday PM Aggie Ice Cream	USU Event Services	30	\$2.00	\$60.00
<b>Room Rentals &amp; AV</b>				
Huntsman Hall	Huntsman School of Bus.	1	\$250.00	\$250.00
Tanner Terrace	Huntsman School of Bus.	1	\$60.00	\$60.00
<b>MISC.</b>				
Book Covers	USU Event Services	1	\$10.50	\$10.50
<b>PROGRAM COORDINATION AND MANAGEMENT</b>	USU Event Services	1	\$475.00	\$475.00
<b>Total Expenses</b>				<b>\$5,576.09</b>

Total Income	\$0.00
Less: Total Expenses	\$5,576.09
<b>Conference Balance</b>	<b>-\$5,576.09</b>

Positive Conference Balance will be paid to:	
Method of Payment:	
Negative Conference Balance will be invoiced to:	

<b>Staff Name</b>	<b>Date Signed</b>
Conference Coordinator	
University Inn & Conference Center	
Utah State University	