Willard City Corporation

80 West 50 South Box 593



Willard, Utah 84340 (435)734-9881

The Willard City Council of Willard City Corporation will hold a **City Council** meeting on **Thursday**, **January 11, 2024**. The meeting will be held at the Willard City Offices 80 W 50 S. The meeting will begin promptly at **6:30 p.m**. The agenda will be as follows:

6:30 p.m.

1. Call to Order

- 1. Invocation
- 2. Pledge of Allegiance
- 3. Conflict of interest declaration
- Presentation by the Family Support Center

6:45 p.m.

Public Hearing (No Vote Needed) Rules: (1) Please Speak Only Once (Maximum of 3 Minutes) per Agenda Item; (2) Please Speak in a Courteous and Professional Manner; (3) Do Not Speak to Specific Member(s) of the City Council, Staff, or Public (Please Speak to the Mayor or to the Council as a Group); (4) Please Present Possible Solutions for All Problems Identified; (5) No Decision May Be Made During this Meeting if the Item Is Not Specifically on the Agenda (with Action on Public Hearings, if any, later in the Meeting); and (6) Comments must be made in person or in writing (with your name being stated for the record).

Public Hearing regarding Ordinance 2024-01. The Orchards consists of approximately 81.050 acres. Taking in parcel 01-45-0118, 01-045-0015, 01-045-0032, and 01-045-0016. Representative Mike Bastian.

- 3. Open Comment Period (Individuals have three minutes for open comments. If required, items may be referred to department heads for resolution. Items requiring action by the City Council will be placed on the agenda for a future meeting.)
- 4. 2023 Audit Report presentation by Cami Moss, Childs Richards LLC, and Chuck Palmer, Christensen, Palmer, and Ambrose.

5. Planning Commission Report

6. New Business

- a. Discussion/Action on Ordinance 2024-01 Willard City Council annexing the Orchard Annexation property into Willard City which has been approved for annexation by the Box Elder County Commission.
- b. Present Hadfield Annexation to City Council to deny or accept for further consideration.
- c. A request to the City Council from Dave Evans for a Streetlight on 300 East and 50 South.

c. Discussion/Action on the Development Agreement for Kunzler Subdivision.

7. Minutes & Information

- a. Approval of the November 30, 2023, City Council Minutes.
- b. Approval of the December 14, 2023, City Council Minutes.
- 8. Financial
- a. Warrants, Vouchers, Reports
- 9. Department Reports
- a. Public Works
- b. Police Department
- c. Fire Department
- 10. Council Member Reports
- a. Mike Braegger
- b. Rod Mund
- c. Jordan Hulsey
- d. Jacob Bodily
- e. Rex Christensen
- 11. Next agenda items (January 25, 2024)
- 12. Colt Mund, City Attorney presentation on Open Meetings Act (January 25, 2024)
- 13. Mayor's General Correspondence and Information
 - a. Appoint a Council Member for the Wastewater Board, Mosquito Abatement.

14. City Manager's Report

15. Consideration of Motion to Enter a Closed Session (if necessary) pursuant to UCA §52-4-205 (a) except as provided in Subsection (3), discussion of the character, professional competence, or physical or mental health of an individual; (b) strategy sessions to discuss collective bargaining; (c) strategy sessions to discuss pending or reasonably imminent litigation; (d) strategy sessions to discuss the purchase, exchange, or lease of real property, including any form of a water right or water shares (e) strategy sessions to discuss the sale of real property, including any form of a water right or water shares; (f) discussion regarding deployment of security personnel, devices, or systems; or (g) investigative proceedings regarding allegations of criminal misconduct.

16. Adjourn

/s/ Susan Obray City Recorder, Willard City, Posted January 5, 2024

WILLARD CITY CITY COUNCIL PUBLIC HEARING NOTICE Ordinance 2024-01

Willard City Council gives notice that on Thursday, January 11, 2024, at 6:30 p.m., at the Willard City Council Chambers 80 West 50 South Willard Utah 84340 the City Council will hold a public hearing to receive and consider public comments regarding Ordinance 2024-01.

ORDINANCE 2024-01 OF THE WILLARD CITY COUNCIL ANNEXING PROPERTY INTO WILLARD CITY WHICH HAS BEEN PREVIOUSLY APPROVED FOR ANNEXATION BY THE BOX ELDER COUNTY COMMISSION. THE PROPERTY IS LOCATED AT APPROXIMATELY 8470 S HIGHWAY 89 CONSISTING OF APPROXIMATELY 81.050 ACRES AND ESTABLISHING A ZONE FOR THE PROPERTY AND AMENDING THE ZONING MAP OF WILLARD CITY AND RELATED MATTERS.

The public is invited to review and inspect all information available concerning such proposal(s) at the Willard City Offices during the regular office hours, 8:00 a.m. to 5:00 p.m. Monday through Thursday and 8:00 a.m. to 12:00 p.m. on Friday. The public or any interested parties may present written or oral testimony to Willard City Council concerning the proposed action at the time and place.

Certificate of Posting

The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda was posted within the Willard City limits on this 28th day of December, 2023 at the following locations: 1) Willard City Hall Noticing Board 2) Willard City Website willardcity.com) the Public Notice Website: http://www.utah.gov/pmn/index.html.

This notice is scheduled to be published/or posted on the Public Notice Website, Willard City Website, Willard City Post Office, and the Willard City Offices.

Susan K Obray Willard City Recorder

December 28, 2023

ORDINANCE 2024-01

AN ORDINANCE OF THE WILLARD CITY COUNCIL ANNEXING PROPERTY INTO WILLARD CITY WHICH HAS BEEN PREVIOUSLY APPROVED FOR ANNEXATION BY THE BOX ELDER COUNTY COMMISSION. THE PROPERTY IS LOCATED AT APPROXIMATELY 8470 S HIGHWAY 89 CONSISTING OF APPROXIMATELY 81.050 ACRES AND ESTABLISHING A ZONE FOR THE PROPERTY AND AMENDING THE ZONING MAP OF WILLARD CITY AND RELATED MATTERS.

WHEREAS The Willard City Council met in a regular session on January 11, 2024, to consider the annexation of property owned by Mike Schultz located at approximately 8470 S Highway 89 S and considered the zoning for the property and related matters; and

WHEREAS the Petitioners have previously filed a petition with Willard City and Box Elder County requesting their land to be annexed into Willard City; and

WHEREAS the Willard City Council finds that the Petition satisfies all the requirements of Utah law for the City to annex the property and that all required notices have been given; and

WHEREAS the Willard City Council has held a public hearing on December 14, 2023, to receive public comment regarding the proposed annexation; and

WHEREAS the Box Elder County Commission has previously approved the annexation of the proposed property to be annexed into Willard City.

NOW THEREFORE BE IT ORDAINED AND ENACTED BY THE WILLARD CITY COUNCIL AS FOLLOWS:

SECTION 1. FINDINGS. The Willard City Council hereby finds and determines that the annexation of the property proposed in the Petition by The Orchard is in the best interests of the City and its citizens.

SECTION 2. APPROVAL OF ANNEXATION. The Willard City Council approves the annexation of the proposed property as described in Exhibit A attached to this Ordinance and does hereby annex the proposed property described in Exhibit A into Willard City. The effective date of the annexation shall be the date of the Utah State Lieutenant Governor's issuance, pursuant to Utah Code 67- 1a-6.5 issues a certificate of annexation. (See also Utah Code 10-2-422).

SECTION 3. FINAL LOCAL ENTITY PLAT. The Willard City Council approves the FINAL LOCAL ENTITY PLAT as attached hereto as Exhibit B and directs that the plat be filed as required by Utah law.

SECTION 4. ZONING. The Willard City Council hereby assigns a zone for the annexed property as MASTER PLAN COMMUNITY ZONE, subject to all approvals and requirements as required in Willard City Code 12-106_and directs that the zoning map is

hereby amended to reflect this zoning and annexation. This annexation will be incorporated into The Orchard development previously approved by the Willard City Council.

SECTION 5. AUTHORIZED ACTIONS. The Willard City Council authorizes and directs the Willard City Mayor and City Recorder and all other officers and employees of the City to take all actions required to affect the annexation hereby approved.

Effective Date. This Ordinance shall be effective	immediately after posting or p	ublication.
PASSED AND ADOPTED by the City Council on this	day of	, 2024.
_		
	TRAVIS MOTE, MAYOR	
ATTEST:		
SUSAN OBRAY, CITY RECORDER		

WILLARD CITY ANNEXATION PETITION APPLICATION

Annexation Information

Proposed Name of Annexation: Orchard Annexation
Application Date: July 18, 2023
Location of Property: approximately 8470 S Highway 89 S
Total Acreage of Proposed Annexation: 81.050
Total Number of Parcels in Proposed Annexation: Four (4) 01-045-0118, 01-045-0047, 01-045-003± and 01-045-0016.
Current Use of Property: Single family home & agriculture
Surrounding Land Uses: _church and agriculture
Requested Zoning: MPC - Master Plan Community Zone
Percentage of the Private Real Property within the Proposed Annexation is Represented by the Signatures of the Owners:100%
Percentage of the Value of Private Real Property within the Annexation Plat is Represented by the Signatures of the Owners:
Sponsor Information
Sponsor Name / Authorized Agent: Mike Bastian
Phone: 801-645-6735 E-mail: Mike.bastian00@gmail.com
Address, City, State, Zip:
Engineer or Surveyor Information
Name of Surveyor or Engineer: Trent Williams Ensign Engineering
Phone: 801.547.1100
Address. City, State, Zip: 919 North 400 West, Layton UT 84041
E-mail: twilliams@ensignutah.com

NOTE

Per Utah State Code Section 10-2-403(7), it is the responsibility of the <u>SPONSOR</u> of a Petition for Annexation to deliver to the County Clerk a complete copy of the same petition to annex property on the same calendar day the petition is file with the City.

Annexation Petition Requirements

X Completed Annexation Petition Application
X File Petition with City Recorder
A Statement of Proposed Intent for the properties contained within the area petitioned for annexation.
 X A copy of notices sent to affected entities: Box Elder County Bear River Health Department Bear River Water Conservancy District Box Elder County Mosquito Abatement District Box Elder School District X Plat: One (1) 24 x 36 and one (1) 11 x 17 plat map of the area proposed to be annexed prepared by a
licensed surveyor. This map must identify each parcel, labeled with the owners' name, the tax identification number, acreage, and the proposed zoning of the annexation area.
A Mylar copy of the plat of the area to be annexed must be submitted prior to the final public hearing before the City Council and shall be prepared in ink by an Engineer or Land Surveyor licensed in the State of Utah. The Mylar plat shall be of such size and material as is acceptable for filing with the Box Elder County Recorder.
a. The title block of the Mylar must contain the following verbiage above the City Council's signature block: This is to certify that we the undersigned of the Willard City Council have adopted a resolution of its intent to Annex the tract of land shown herein and have subsequently adopted an ordinance annexing said tract into Willard City. Utah and that a copy of the ordinance has been prepared for filing herewith all in accordance with Utah Code Section 10-2-418 as revised and that we have examined and do hereby approve and accept the annexation of the tract as shown as part of Willard City and that said tract of land is to be known hereafter as the
X An accurate Legal Description for the Complete Boundary of the proposed Annexation prepared by a licensed Surveyor.
X Application and processing fees, as specified in the current Willard City fee schedule.
X Affidavits of each Property Owner included in the annexation who is requesting that the City annex their property by resolution by a notary public for each.
 X Completed Record of Petitioned Properties. In order to constitute a complete and viable Petition, the Record of Petitioned Properties must contain the signatures of property owners that make up at least: 50% of the land area included in the Petition for Annexation 33% of the property value, according to the County Assessor's Office valuations, of all properties included in the Petition for Annexation.
X Stamped and preaddressed envelopes for each owner of record of each parcel located entirely or partly within 300 feet from any boundary of the property in unincorporated Box Elder County or adjacent

municipalities, together with a mailing list for those owners. The names and addresses shall be as shown on the most recently available Box Elder County tax assessment rolls.

X Supporting materials, as applicable and requested

I certify that this application and all information submitted as part of this application is true, complete, and accurate to the best of my knowledge. Should any of the information or representations submitted in connection with this application be inaccurate, I understand that Willard City may deny or rescind any approval, or take any other legal action at equity or law, I also acknowledge that I have reviewed the application sections of the Utah State Code and the items contained in this application are the basic and minimum requirements only and that other requirements may be imposed.

Signature

8/1/2

Date

AFFIDAVIT

PROPERTY OWNER

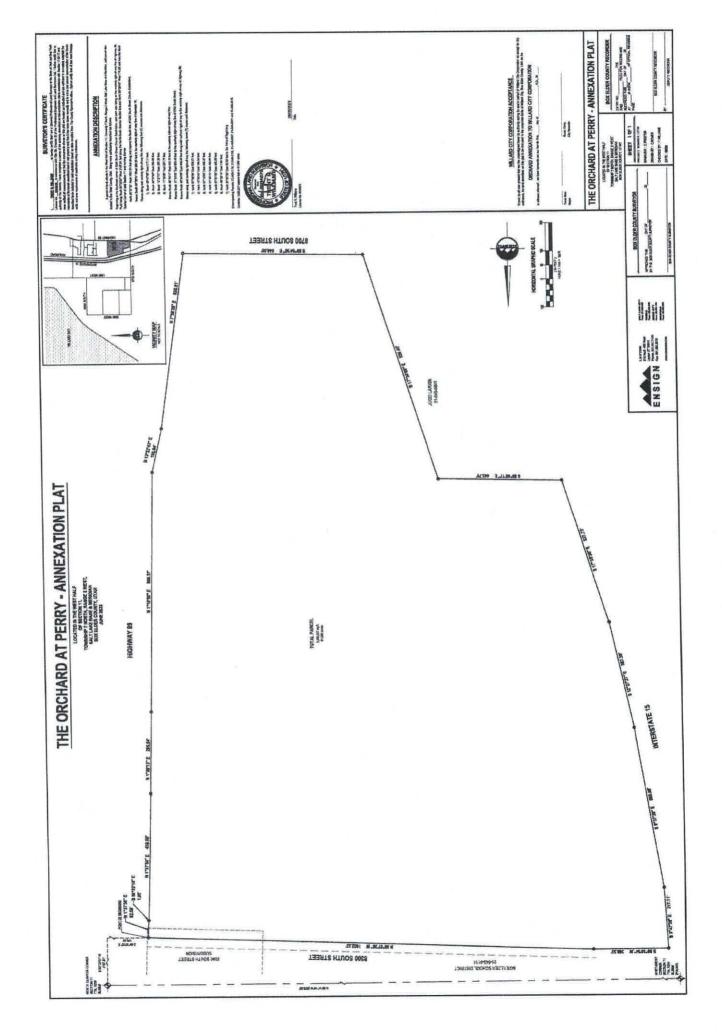
State of Utah

County of Webet ss I/we, mike schultz , being duly sworn, de the property identified in the attached application and that the statement in the attached plans and other exhibits are in all respects and true and continue and continue are in all respects and true are in all respects are in all respects are in all respects and true are in all respects are in all respects and true are in all respects are in al	
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so acknowledge that I/we have received written instructions regarding	the application for which I/we am/are
oplying, and Willard City staff has indicated they are available to assis	st me in making this appliestion.
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COSTATE OF UTAH	Notary Public
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RECORD OF PETITIONED PROPERTIES FOR ANNEXATION

Record of Petitioned Properties Must Include All Properties to be Included in the Proposed Amexation with All Listed Information for Each Property and the Signature of All Property Owners Consenting to the Annexation

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Parcel Number	Owner	Owner's Address	Acreage	Owner's Signature
01-045-0118	MIKE SCHULTZ INC	1877 W 4000 S ROY, UT 84067	27.17	
01-045-0015	MIKE SCHULTZ INC	1877 W 4000 S ROY, UT 84067	13.65	
01-045-0132	MIKE SCHULTZ INC	1877 W 4000 S ROY, UT 84067	24.23	
01-045-0016	MIKE SCHULTZ INC	1877 W 4000 S ROY, UT 84067	13.5	
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Total Parcel Descriptions East Parcel

Beginning at a point on the west line of U.S. Highway No. 89/91, which point is also the Southeast Corner of 8300 South Street Church Subdivision, a recorded subdivision in the office of the Box Elder County Recorder's Office, said point being North 88°40'58" West 182.43 feet along the section line and South 2195.35 feet from the North Quarter Corner of Section 11, Township 7 North, Range 2 West, Salt Lake Base and Meridian, and running:

Thence South 1°33'14" West 28.42 feet along the west line of U.S. Highway 89/91: Thence North 89°26'46" West 1.00 feet along the west line of U.S. Highway 89/91: Thence South 1°33'14" West 693.00 feet along the west line of U.S. Highway 89/91: Thence South 89°56'46" East 1.00 feet along the west line of U.S. Highway 89/91: Thence South 1°33'14" West 699.18 feet along the west line of U.S. Highway 89/91: Thence South 6°36'00" East 359.25 feet along the west line of U.S. Highway 89/91: Thence South 7°30'30" West 660.95 feet along the west line of U.S. Highway 89/91 to the north line of 8700 South Street;

Thence North 89°09'12" West 644.04 feet along the south line of 8700 South street to the east line of the 66 foot right of way in favor to the State Road Commission of Utah by an Affidavit of Reverter recorded August 8, 1974 as Entry no. 41880H, in Book 265 at Page431;

Thence North 17°34'53" West 2508.35 feet along the east line of the aforementioned 66 foot right of way:

Thence northerly 121.56 feet along the arc of a 2842.31 foot radius curve to the right, (center bears North 72°25'07" East and long chord bears North 16°21'22" West 121.56 feet, with a central angle of 2°27'02") along the east line of the aforementioned 66 foot right of way;

Thence South 88°08'15" East 1188.68 feet to the east line of 8300 South Street Church Subdivision and being a point on the center line of 8300 South Street as platted within said 8300 South Street Church Subdivision;

Thence South 1°33'14" West 33.00 feet along the west line to the Southwest Corner of 8300 South Street Church Subdivision;

Thence South 89°08'15" East 415.01 feet along the south line of 8300 South Street Church Subdivision to the point of beginning.

Contains 2,847,287 square feet, 65.365 acres.

West Parcel

Beginning at a point on the west line of the Union Pacific Railroad right of way, said point being North 88°40'58" West 1957.89 feet along the section line and South 2145.42 feet from the North Quarter Corner of Section 11, Township 7 North, Range 2 West, Salt Lake Base and Meridian, and running;

Thence southerly 179.27 feet along the arc of a 3008.31 foot radius curve to the left, (center bears North East and long cord bears South 15°52'27" East 179.24 feet, with a central angle of 3°24'51") along the west line of the Union Pacific Railroad right of way;

Thence South 17°34'53" East 1595.03 feet along the west line of the Union Pacific Railroad right of way;

Thence North 89°57'40" West 307.64 feet to the east line of the Interstate 15/84

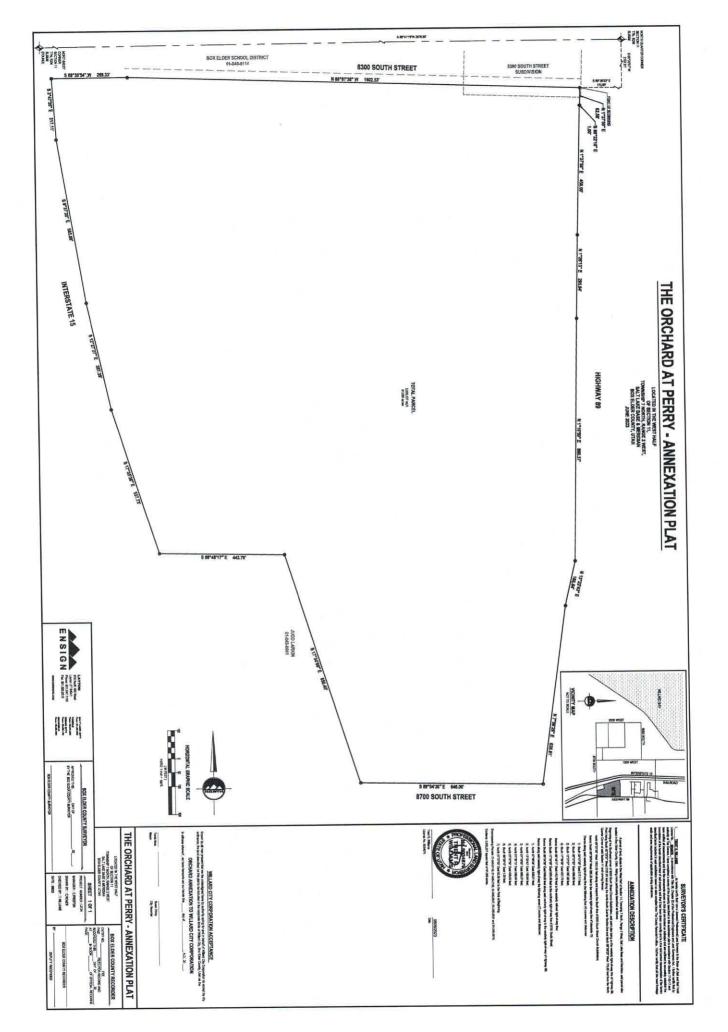
Freeway;

Thence North 17°36'16" West 523.18 feet along the east line of the Interstate 15/84 Freeway to a Right of Way Marker;

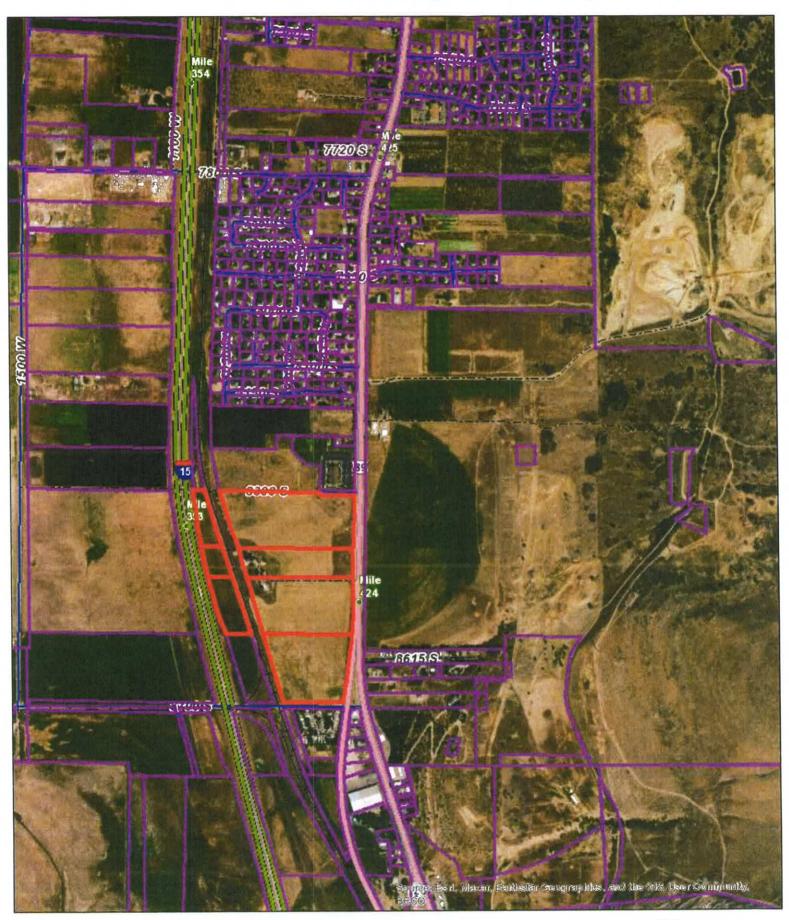
Thence North 12°28'03" West 386.20 feet along the east line of the Interstate 15/84

Freeway to a Right of Way Marker;

Thence northerly 826.15 feet along the arc of a 5611.27 foot radius curve to the right, (center bears North 77°14′51" East and long chord bears North 8°34′26" West 825.41 feet, with a central angle of 8°26′09") along the east line of the Interstate 15/84 Freeway; Thence South 88°08′15" East 141.51 feet to the point of beginning. Contains 435,407 square feet, 9.996 acres.



Box Elder County Web Map











Override 1

Tax Parcels







WILLARD CITY ANNEXATION PETITION APPLICATION

Annexation Information
Proposed Name of Annexation: Had Field Amexation
Application Date: $1\sqrt{38/23}$
Location of Property: 8618-8000 S 1500 W Willard UT 84340
Total Acreage of Proposed Annexation: 20,935
Total Number of Parcels in Proposed Annexation: 61-045-034
Current Use of Property: + fgr.culture
Surrounding Land Uses: Agriculture & Commercial
Requested Zoning: C-6 General Commercial Wof 8 acres/ RRID Granthing East 12,925 ares
Percentage of the Private Real Property within the Proposed Annexation is Represented by the Signatures of the Owners:
Percentage of the Value of Private Real Property within the Annexation Plat is Represented by the Signatures of the Owners:
Sponsor Information
Sponsor Name : Authorized Agent: Zachary Answorth
Phone: 60 - 359-5276 E-mail: Zach@zaconstruction.com
Address, City, State, Zip: 227 Conyon View Cir Centerville UT 84014
Engineer or Surveyor Information
Name of Surveyor or Engineer: Hansen & Associates
Phone: 435-703-3491
Address, City. State, Zip: 538 North Mah & Brigham UT 84302
E-mail:

NOTE

Per Utah State Code Section 10-2-403(7), it is the responsibility of the SPONSOR of a Petition for Annexation to deliver to the County Clerk a complete copy of the same petition to annex property on the same calendar day the petition is file with the City.

Annexation Petition Requirements Completed Annexation Petition Application File Petition with City Recorder A Statement of Proposed Intent for the properties contained within the area petitioned for annexation. copy of notices sent to affected entities: Box Elder County Bear River Health Department Bear River Water Conservancy District Box Elder County Mosquito Abatement District Box Elder School District Plat: One (1) 24 x 36 and one (1) 11 x 17 plat map of the area proposed to be annexed prepared by a licensed surveyor. This map must identify each parcel, labeled with the owners' name, the tax identification number, acreage, and the proposed zoning of the annexation area. A Mylar copy of the plat of the area to be annexed must be submitted prior to the final public hearing before the City Council and shall be prepared in ink by an Engineer or Land Surveyor licensed in the State of Utah, The Mylar plat shall be of such size and material as is acceptable for filing with the Box Elder County Recorder. a. The title block of the Mylar must contain the following verbiage above the City Council's signature block: This is to certify that we the undersigned of the Willard City Council have adopted a resolution of its intent to Annex the tract of land shown herein and have subsequently adopted an ordinance annexing said tract into Willard City, Utah and that a copy of the ordinance has been prepared for filing herewith all in accordance with Utah Code Section 10-2-418 as revised and that we have examined and do hereby approve and accept the annexation of the tract as shown as part of Willard City and that said tract of land is to be known hereafter as the ____ annexation. An accurate Legal Description for the Complete Boundary of the proposed Annexation prepared by a licensed Surveyor. Application and processing fees, as specified in the current Willard City fee schedule. Affidavits of each Property Owner included in the annexation who is requesting that the City annex their property by resolution by a notary public for each. Completed Record of Petitioned Properties. In order to constitute a complete and viable Petition, the Record of Petitioned Properties must contain the signatures of property owners that make up at least; 50% of the land area included in the Petition for Annexation 33% of the property value, according to the County Assessor's Office valuations, of all properties included in the Petition for Annexation.

Stamped and preaddressed envelopes for each owner of record of each parcel located entirely or partly

within 300 feet from any boundary of the property in unincorporated Box Elder County or adjacent

municipalities, together with a mailing list for those owners. The names and addresses shall be as shown on the most recently available Box Elder County tax assessment rolls.

Supporting materials, as applicable and requested

I certify that this application and all information submitted as part of this application is true, complete, and accurate to the best of my knowledge. Should any of the information or representations submitted in connection with this application be inaccurate, I understand that Willard City may deny or rescind any approval, or take any other legal action at equity or law. I also acknowledge that I have reviewed the application sections of the Utah State Code and the items contained in this application are the basic and minimum requirements only and that other requirements may be imposed.

Signature

Date

RECORD OF PETITIONED PROPERTIES FOR ANNEXATION

Record of Petitioned Properties Must Include All Properties to be Included in the Proposed Annexation with All Listed Information for Each Property and the Signature of All Property Owners Consenting to the Annexation

Parcel Number	Owner	Owner's Address	Acreage	Owner's Signature
01-045-0134	Loretta Hadfield	75 N 700 E Brigham City, UT 84302	20.925	Letta Haffield
	Section 1997 and 1997			

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AFFIDAVIT

PROPERTY OWNER
State of Utah }
County of Roxelds
I/we. Lock Lock being duly sworn, depose and say that I/we am/are the owner(s) of the property identified in the attached application and that the statements herein contained and the information provided in the attached plans and other exhibits are in all respects and true and correct to the best of my/our knowledge. I/we also acknowledge that I/we have received written instructions regarding the application for which I/we am/are applying, and Willard City staff has indicated they are available to assist me in making this application.
Foretta Ffaitheld
Spretta Frankeld (Property Owner)
(Property Owner)
Subscribed and swom to me this 5 day of December . 2023
NOTARY PUBLIC Ross L Statten Notary Public
Residing in County, Utah STATE OF UTAH Residing in My Commission Expires: County, Utah My Commission Expires: County
AGENT AUTHORIZAITON I/we. Loretta Hadfield , being the owner(s) of the real property described in the attached application, do authorize as my/our agents(s). Journal Ainsworld to represent me/us regarding the attached application and to appear on my/our behalf before any administrative or legislative body in the City considering this application and to act in all respects as our agent in matters pertaining to the attached application.
In the Holden ,
Fritta Hodreld (Property Owner)
(Property Owner)
Dated this
Notary Public
Residing in Zux eler County, Utah My Commission Expires: 15 2021

November 17th, 2023

To Whom it May Concern,

We have entered into an agreement to sell the property owned by the <u>Estate of Orvis A. Ward</u> in Box Elder County, located at approximately <u>8201 S 1500 W, Willard, UT, designated by the tax ID 01-045-0134.</u>

As a representative of the Estate of Orvis A. Ward I authorize the buyer, ZA Real Estate Holdings, LLC, and their representatives, Zach Ainsworth, Brittany Ainsworth (Armstrong), and Ann Taylor to work with Box Elder County in interest of obtaining a conditional use permit or to apply for new zoning for this property, or to be annexed into a local municipality – including Willard City. Completion of such re-zoning, conditional use permit, or annexation shall be subject to the consummation of the sale of this property to ZA Real Estate Holdings, LLC. All associated costs, and rollback taxes will be paid by ZA Real Estate Holdings, LLC.

7	oretta Hadfield
Signed	V

State of Utah, County of Box Elder

Witness my hand an official seal.

(Notary Signature)

NOTARY PUBLIC
STACIE JOSEPHSON
723276
MY COMMISSION EXPIRES
02/25/2026
STATE OF UTAH

Hadfield Annexation

BOX ELDER COUNTY

This is neither a plat nor a survey. It is furnished merely as a convenience to aid you in locating the land indicated hereon with reference to streets and other land.

No liability is assumed by reason of any reliance hereon.

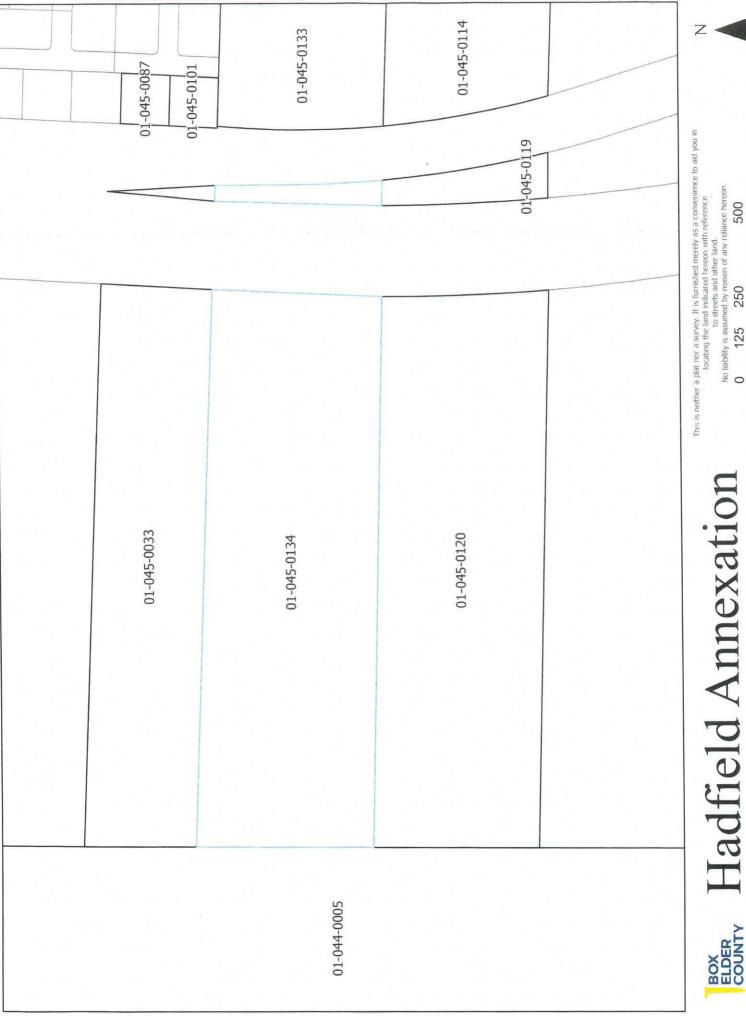
125



A PART OF THE NORTHWEST QUARTER OF SECTION 11. AND THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 7 NORTH, RANGE 2 WEST OF THE SALT LAKE BASE AND MERIDIAN. BEGINNING AT A POINT AT IN EXISTING FENCE LINE ACCEPTED AS THE WEST LINE OF THE EAST HALF OF SAID NORTHEAST QUARTER. POINT ALSO BEING THE SOUTHWEST CORNER OF THE DENNIS K. KUNZ ETAL PROPERTY, TAX ID. NO. 01-045-0033 LOCATED 127.81 FEET NORTH 88°41'14" WEST ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER AND 1171.62 FEET SOUTH 01°18'46" WEST AND 3905.71 FEET NORTH 88°08'10" WEST FROM THE NORTH QUARTER CORNER OF SAID SECTION 11; RUNNING THENCE SOUTH 88°08'10" EAST 1701.72 FEET ALONG THE SOUTH LINE OF SAID DENNIS K. KUNZ ETAL PROPERTY AND AN EXISTING FENCE LINE TO THE WEST RIGHT-OF-WAY LINE OF INTERSTATE-15; THENCE ALONG SAID WEST RIGHT-OF-WAY LINE THE FOLLOWING TWO (2) COURSES; (1) SOUTH 02°49'12" WEST 259.74 FEET; AND (2) SOUTHERLY TO THE LEFT ALONG THE ARC OF A 5869.58 FOOT RADIUS CURVE, A DISTANCE OF 235.31 FEET, CHORD BEARS SOUTH 01°40'17" WEST 235.29 FEET, HAVING A CENTRAL ANGLE OF 02°17'49 THENCE SOUTH 88°08'10" EAST 266.11 FEET TO THE EAST RIGHT-OF-WAY LINE OF INTERSTATE-15: THENCE NORTH 01°35'27" EAST 495.01 FEET ALONG SAID EAST RIGHT-OF-WAY LINE TO THE SOUTH LINE OF SAID DENNIS K. KUNZ ETAL PROPERTY; THENCE SOUTH 88°08'10" EAST 56.67 FEET TO THE WEST RIGHT-OF-WAY LINE OF THE U.P.R.R.; THENCE SOUTHERLY ALONG SAID WEST RIGHT-OF-WAY LINE 496 FEET MORE OR LESS (CHORD BEARS SOUTH 00°01'10" EAST 495.27 FEET) TO THE NORTH LINE OF ELKHORN DEVELOPMENT LLC PROPERTY, TAX ID. NO. 01-045-0119; THENCE NORTH 88°08'10" WEST 70.59 FEET ALONG THE NORTH LINE OF SAID ELKHORN DEVELOPMENT LLC PROPERTY TO THE EAST RIGHT-OF-WAY LINE OF INTERSTATE-15; THENCE NORTH 88°08'10" WEST 266.11 FEET TO THE WEST RIGHT- OF-WAY LINE OF INTERSTATE-15; THENCE SOUTHERLY ON A NON-TANGENT CURVE TO THE LEFT ALONG THE ARC OF A 5869.58 FOOT RADIUS CURVE, A DISTANCE OF 16.98 FEET, CHORD BEARS SOUTH 00°26'24" WEST 16.98 FEET, HAVING A CENTRAL ANGLE OF 00°09'57" TO THE NORTHEAST CORNER OF THE CPB LDS PROPERTY, TAX ID. NO. 01-045-0120; THENCE NORTH 88°41'55" WEST 1694,63 FEET ALONG THE NORTH LINE OF SAID CPB LDS PROPERTY TO A FOUND REEVE REBAR AND AN EXISTING FENCE LINE ACCEPTED AS THE WEST LINE OF THE EAST HALF OF SAID NORTHEAST QUARTER; THENCE NORTH 01°25'30" EAST 528.63 FEET ALONG SAID WEST LINE TO THE POINT OF BEGINNING.

MCM INSIM DAKA/

TRANS TROO MEST STREET



No liability is assumed by reason of any reliance hereon.





Willard City Corporation

80 West 50 South 80x 593

E:\apps\wp-doc\Forms\Request to be on Agenda.doc



Willard, Utah 84340 (435)734-9881

CITY COUNCIL AGENDA ITEM REQUEST FORM

All agenda items and any materials to be presented to the City Council need to be submitted the City Office by noon on the Friday prior to the meeting. 8 copies of all items are required. In addition an electronic copy (CD or email) will be required for all documents containing more than 8 pages or larger than 11" x 17".

All meetings are open meetings and the information presented will become part of the permanent public record.

Please note there is a three minute public comment period at the beginning of each City Council meeting for individuals to make comments. Items requiring action by the City Council will be placed on the agenda for a future meeting.

Date of meeting requested: 1-11-29 Date form submitted: 12-28-23
Time allotment requested: □2 min. □5 min. □0ther
Subject to be presented: Request for Street Light on 300E 505 (Please use specific language as to how you want the item noticed)
Person &/Or Organization submitting item: Mr Frey Dave EVENS
Contact information:
Phone number:
Reason for request: Safety of Residence in The area
Official action requested: erect Street 1.64
Suggested Motion: More To appour The installation of a street. Igld On 300 E N of 100 So
Please remember to submit 8 copies of all materials that will be presented to the City Council and electronic copies if required. Have contracts, ordinances, resolutions and/or agreements been approved by the City Attorney? Yes No

Willard City Council Meeting November 30, 2023 Willard City Council Chambers

The City Council of Willard City met on November 30, 2023, at 6:30 pm in the Council Chambers of the Willard City offices, located at 80 W 50 S, Willard UT 84340.

Present:

Travis Mote, Mayor

Mike Braegger, Council Member

Rod Mund, Council Member

Kaleb Kunzler, Council Member

Fred Ward, Council Member

Excused:

John Seamons, Council Member

Staff Present: Chris Davis, City Manager

Bryce Wheelwright, City Planner

Theron Fielding, Police Chief

Colt Mund, City Attorney

Tyler Bell, Police Officer

Susan K Obray, City Recorder

Van Mund, Fire Chief

Others present: Diana Baker, Bob Davis, Ken Ormond, Brad Sweet, Kass Wallin, Travis Wells, Lindsey Wells, Mark Murphy, Lynn Murphy, Nicole Tubbs, Jordan Hulsey, Chad Braegger, Jacob Bodily, Jeff Wells, Laura Wells, Sherrie Wells, Mr. Wells, BJ Wells, Brody Wells, Peggy Barker, Gordon Sleeman.

1. Call to Order

- a. Mayor Travis Mote called the November 30, 2023, City Council meeting to order.
- b. Invocation offered by Council Member
- c. Pledge of Allegiance led by Council Member
- d. Conflict of Interest Declaration None.

2. Open Comment Period

Fred Ward/for Clyde Westley (221 East 100 South, Willard):

Trying to seal this deal you have been working on for a year and a half when there are three council members at the end of term is not for the benefit of the Willard citizens. At best, it is only serving some personal satisfaction to a few. Another project this council has been working on for over a year and a half is the General Plan. The Master Planned Community Zone has been passed for over a year, yet in a previous meeting this City Council seemed unanimous that the MPC should not be passed until the General Plan was finalized. If you want to do something to bring benefit to Willard citizens, finish the General Plan. Let the next council put fresh eyes and ideas on the gravel deal, rather than the other way around.

Willard being offered market price of gravel for their material in the Wells pit is no compensation for the cost of Willard citizens living with an additional 35 years of dust and gravel truck traffic. This council ignored the 2021 Survey of Willard residents and has scoffed at me and the survey. One member noting he witnessed one individual vote on paper five times. This survey was conducted by Dr. Bruce Parker of Planning and Development Services (PDS), a company recommended by our City Manager and approved by the City Council. Dr. Parker did not question the possibility that some individuals could have filled out more than one questionnaire, but they (PDS) reviewed for such likelihoods, and threw out any suspicions. As Dr. Parker told me, "It is easy to dispute the results of any survey. However, it is very difficult to substantiate any disputes with the results of a survey. I can say that the one we conducted was done the best we could, no bias." We had a public hearing on the survey, there was never any dispute or question brought to Dr. Parker's attention. If individuals had concerns and voiced those concerns at a public hearing (and were ignored) I can sympathize with that, but was there fact-based evidence to ignore it? The original discussions on this gravel deal were, one dollar per ton for 150 million tons, legal and safe access to Willard Canyon, moving the water line free, property and easements for water to the north Willard water tank(s) for storage. Now after all these months, let's separate the water deal and gravel deal, (I can't accurately do that myself) I have been told they are separate. As a group they seem to have been presented as something larger than they are. Split them up and strip them down, show the Willard citizens exactly what they are benefiting. Thank you all for your time and service.

John Seamons/Peggy Braegger (55 S 100 E):

Dear Council, I am unable to attend the council meeting on Thursday because I have another commitment but would like to let you know that I am for the lease agreement with Granite and the Wells Family. I think it would benefit the city and would help us be prepared for the future. As has been stated that there is "a development already approved for the north end of town and the city has to deliver water to the area. In order to get water north the city needs at least 1 or 2 more water tanks. The proposed sites for the tank are on Granite Property." And not to mention if we want to get any commercial in here, we need the waterline down 750 north. If this is not a go for the city, what is the solution? The citizens would have to pay for the tank and water line, not to mention the waterlines that would have to be moved for the Wells pit not once but twice. The citizens were unhappy about the garbage rate going up when the mayor raised it to a rounded number, so what is going to be the backlash if they have to pay for the tank? There are a handful of people that are against it, but I think the majority are for it. This has been going on for over 2 years and I don't think it is a rushed decision. They could still pass if you agree with the changes that Granite and Wells have made. You could pass it at your council meeting with the contingency that the county comes through on their end. Thank you for taking the time to serve our community. It is appreciated. Peggy Braegger.

3. Discussion/Action regarding the lease agreement with Granite Construction.

Council Member Ward stated in the lease agreement Section 2.5 Option to Terminate. He looks at this as if Granite could just get up and leave and say they are done. He would like to see something in the contract that makes it so Granite Construction cannot just back out at any moment without Willard City having time to re-lease the land. Council Member Ward would like to see verbiage in the agreement that supports this. Another item is on the royalty in Section 4.1 he is concerned about the material. He explained, Willard City's material being mixed with other material, how is Willard going to be compensated? He stated it will get mixed and would like to see some verbiage that supports how they would determine what is Willard City's.

Mayor Mote inquired about the measurement issue and that it will be measured with a drone. He asked if the GPS is survey grade. Brad Sweet nodded yes. Mayor Mote would like to add a line saying it is survey grade GPS.

Mayor Mote brought up the provision provides exclusive use. He told Colt Mund, City Attorney he would provide these comments to him. He said there have not been any title searches or anything else on the property, and no one knows what other easements. He is unsure if the city can guarantee exclusive use. He would like to have the title work done.

Mike Braegger asked if Brad Sweet could explain how the royalty process works. He said, "Every three years, we sit down with the Wells', and we negotiate the royalty for a three-year block. That's how we do it. We have a conversation on the market, what the economy is doing, and what they're being paid, and we come to terms." It was confirmed that Willard City will be paid the same rate as the Wells' family.

John Seamons questioned how they know which party the extracted material belongs to, Willard City or the Wells family. Brad Sweet said the drone survey is necessary to determine that. The lease currently says it will be done annually.

He asked, "Right now, it's for 1.5 million tons, right?" Brad Sweet said no, they get paid for the tonnage as it goes out. There is no pre-payment. He said they know there is at least 1.5 million tons, and possibly more. A royalty will be sent each month with a breakdown of how much material was removed.

Colt Mund said he will need to further discuss with Councilman Ward his concerns about the Option to Terminate. Councilman Ward thinks there should be some monetary exchange for ending the lease early. Willard City will then have to find another contractor to lease the land and finish the project. Mayor Mote agreed this would put the city at a disadvantage.

Mayor Mote asked about the Options for Renewal. The lease currently says both parties would have to agree to a renewal. It states, "The city will not unreasonably withhold that renewal." He asked for clarification about what 'unreasonable' means. Colt Munt explained, "It would be a breach. If there was a breach, that would be a basis for the city not to allow an extension. Otherwise, the city would have to provide an extension." Two ten-year extensions to the thirty-year contract would equal a total of fifty years. If Granite is in compliance, there would be no real reason or ability to change it.

Mike Braegger asked, "From what I understand, you guys are basically mining to the level of the canal, that's where you're not going down anymore. Is that what your permit states?" Brad Sweet said the theory is to never undermine a canal. He stated there is no anticipation of mining below the canal grade. The pit floor will slope back from the canal, but there will not be a hole below the canal.

Mayor Mote said these agreements all need to come together in his opinion. He believes the lease agreement looks pretty solid. He would like Colt Mund to look at the items discussed.

John Seamons motioned to table this item, and Fred Ward seconded the motion. All in favor. Item tabled.

4. Minutes and Information

a. Approval of the November 9,2023 City Council Minutes

Moved to next meeting.

b. City Council and Planning Commission Notice for 2024.

5. Financial

a. Warrants, Vouchers, Reports

6. Council Member Reports

a. Mike Braegger

No comment.

b. Rod Mund

Absent.

c. Fred Ward

No comment.

d. John Seamons

No comment.

e. Kaleb Kunzler

No comment.

7. Next Agenda Items (December 14, 2023)

a. Approval of the November 9, 2023, City Council Minutes.

8. Reminder on December 5, 2023, 6:00 pm Canvass of the November 21, 2023 General Election.

Mayor Mote reminded everyone there is a Canvass meeting to canvass the votes. Nothing can be done about the tie until after the Canvass meeting. Susan Obray explained that the law states that lots must be drawn, which can be done with a new deck of cards. The method is up to the two tied candidates. One of the candidates must ask for a recount as well. Chad Braegger and Jacob Bodily agreed they will ask for a recount after the Canvass meeting. If it is still tied, they will draw lots at the next City Council meeting on December 14, 2023.

9. Mayor's General Correspondence and Information

Mayor Mote spoke with Jeff Rasmussen about the Willard Bay access. They are currently deciding which instrument they will use to provide Willard City access. It is still in the works.

He is considering taking the Native American plaque to a place in Tremonton since he hasn't received an estimate yet from Bott Monument.

10. City Manager's Report

The Public Works department has their three plow/salt trucks, and the Fire Department received their side-by-side.

11. Consideration of Motion to Enter a Closed Session (if necessary)

12. Adjourn

Councilman Ward motioned to close the meeting; Councilman Kunzler seconded the motion.

All in favor. Meeting adjourned.

Willard City

Payment Approval Report - by GL Account Report dates: 12/15/2023-1/8/2024 Page: 1 Jan 08, 2024 09:08AM

Report Criteria:

Invoices with totals above \$0.00 included. Only paid invoices included.

/endor Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SENERAL FUND						
0-13120 DUE FROM DEVELOPERS	s					
275 JONES & ASSOCIATES	21866	ENGINEERING FEES	11/30/2023	7,856.00	7,856.00	01/03/2024
0-13310 ACCRUED INTEREST RE	CEIVABLE					
191 FIRST BANKCARD	11302023	INTEREST	11/30/2023	23.03	23.03	12/20/2023
0-22220 FEDERAL WITHHOLDING	PAYABLE					
253 INTERNAL REVENUE SER	VICE 121123	CHANGES TO SEPT 30, 2023 F	12/11/2023	953.89	953.89	12/20/2023
0-22510 HEALTH INSURANCE PA	YABLE					
663 AMWINS GROUP BENEFIT	TS, IN 08149305	HEALTH INSURANCE PAYABLE	12/01/2023	889.20	889.20	12/28/2023
664 REGENCE BLUECROSS B	BLUES 233460070998	HEALTH INSURANCE	12/12/2023	7,900.22	7,900.22	12/20/2023
0-34-740 PK & PUBLIC PROP REM	NTAL FEE					
772 MARJORIE ROSS	122623	REIMBURSEMENT FOR MPR	12/26/2023	270.00	270.00	12/28/2023
Total :				17,892.34	17,892.34	
				-		
OURT						
0-42-240 OFFICE SUPPLIES AND			1010000	22.5		10/05/055
355 ODP BUSINESS SOLUTIO		SANDISKS (2)	12/07/2023	22.64	22.64	12/20/2023
0-42-250 EQUIP MAINTENANCE 8						100020220
123 COMCAST CABLE	123120230	COMCAST BUSINESS SERVICE	12/13/2023	159.95		01/03/2024
721 TRTI SOLUTIONS	202313	DESKTOP COMPUTER	12/27/2023	1,006.80		12/28/2023
721 TRTI SOLUTIONS	202313	MISC ASSESSORIES	12/27/2023	25.00	25.00	12/28/2023
0-42-280 TELEPHONE						
102 CENTURY LINK	12202023	JUSTICE COURT	12/10/2023	167.02	167.02	12/20/2023
0-42-310 PROFESSIONAL FEES						
920 IOURI SURNIK	12-1823	RUSSIAN INTERPRETER	12/15/2023	120.00	120.00	12/20/2023
0-42-510 INSURANCE AND SURE	TY BONDS					
376 PEHP	0124029993	LIFE INSURANCE	11/01/2023	8.41	8.41	12/20/2023
540 UTAH LOCAL GOVERNME	NT'S 1607597	COURT WORKERS COMP	12/11/2023	108.00	108.00	01/03/2024
540 UTAH LOCAL GOVERNME	NT'S 1610880	COURT WORKERS COMP	11/17/2023	108.00	108.00	12/20/2023
0-42-620 FINES AND FORFEITUR	ES					
534 UT STATE TREASURER	12312023	Fine and forefitures-DECEMBER	12/31/2023	6,701.92	6,701.92	01/03/2024
Total COURT:				8,427.74	8,427.74	
ADMINISTRATIVE				*		
0-43-240 OFFICE SUPPLIES AND	EXPENSE					
191 FIRST BANKCARD	11302023	DROP BOX	11/30/2023	96.11	96,11	12/20/2023
191 FIRST BANKCARD	11302023	DROP BOX	11/30/2023	42.75		12/20/2023
191 FIRST BANKCARD	11302023	CARDS	11/30/2023	2.95		12/20/2023
355 ODP BUSINESS SOLUTIO		TABLE CLOTHS PAPER TOWEL	11/30/2023	254.42		12/20/2023
355 ODP BUSINESS SOLUTIO		PAPER PADS MINUTES	12/07/2023	90.53		12/20/2023
355 ODP BUSINESS SOLUTIO		copy paper	12/07/2023	158.36		12/20/2023
355 ODP BUSINESS SOLUTION		CHECK ENVELOPES	12/20/2023			01/03/2024
355 ODP BUSINESS SOLUTION		STORAGE BOXES	12/20/2023			01/03/2024
0-43-250 EQUIP MAINTENANCE &			, 2, 20, 2020	54.50	5-1,55	O I OO LOL
599 CANON SOLUTIONS AME		MAINTENANCE COPIER	12/11/2023	184.26	184.26	12/20/2023
100 CASELLE, INC	128969	DEC SUPPORT AND MAINTENA	12/01/2023	187.33		12/20/2023
0-43-310 PROFESSIONAL FEES	120000	DES SOLI OIL AND MAINTENA	12/01/2023	107.33	107.33	12/20/2020
65 BOX ELDER COUNTY	12202023	ELECTION SERVICES PRIMARY	12/20/2023	5,474.20	5 474 20	12/28/2022
		monthly accounting	11/30/2023		o sensenuerous	12/28/2023
			11/30/2023	2,915.00	2,915.00	12/20/2023
113 CHILD RICHARDS CPAS		Reproduction to the control of the c			40 000 00	04/00/000
	21867 21867	CITY ENGINEERING FEES mapping engineering fees	11/30/2023	10,262.00 1,155.00		01/03/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
608	MANN, HADFIELD & THORNE	5713	GENERAL LEGAL	11/15/2023	1,393.50	1,393.50	12/20/2023
608	MANN, HADFIELD & THORNE	5775	GENERAL LEGAL	12/11/2023	916.00	916.00	12/20/2023
721	TRTI SOLUTIONS	202313	PROFESSIONAL SERVICE REM	12/27/2023	240.00	240.00	12/28/2023
721	TRTI SOLUTIONS	202313	FEES REBOOT AND SERVER M	12/27/2023	400.00	400.00	12/28/2023
10-43-5	10 INSURANCE AND SURETY BON	DS					
376	PEHP	0124029993	LIFE INSURANCE	11/01/2023	37.81	37.81	12/20/2023
540	UTAH LOCAL GOVERNMENT'S	1607597	ADMINISTRATION	12/11/2023	216.00	216.00	01/03/2024
540	UTAH LOCAL GOVERNMENT'S	1610878	PROPERTY INVOICE	12/01/2023	26.19	26.19	12/20/2023
540	UTAH LOCAL GOVERNMENT'S	1610880	WORKERS COMP-ADMIN	11/17/2023	216.00	216.00	12/20/2023
10-43-6	10 MISCELLANEOUS SUPPLIES						
924	BELLAS	12262023	CHRIS DAVIS RETIREMENT PA	12/26/2023	581.58	581.58	01/03/2024
165	DREWES FLORAL & GIFT	008004	FLOWERS FOR MIKE BRAEGG	12/20/2023	114.95	114.95	01/03/2024
191	FIRST BANKCARD	11302023	PARTY	11/30/2023	58.75	58.75	12/20/2023
191	FIRST BANKCARD	11302023	ZOOM SUBSCRIPTION	11/30/2023	160.24	160.24	12/20/2023
191	FIRST BANKCARD	11302023	TONY'S PIZZA	11/30/2023	64.90	64.90	12/20/2023
191	FIRST BANKCARD	11302023	ADOBE	11/30/2023	32.06	32.06	12/20/2023
191	FIRST BANKCARD	11302023	DROP BOX	11/30/2023	21.37	21.37	12/20/2023
191	FIRST BANKCARD	11302023	SAMS CLUB SUBSCRIPTION	11/30/2023	53.73	53.73	12/20/2023
284	KENTS THRIFTWAY	02-175	FOOD	12/26/2023	9.25	9.25	12/28/2023
284	KENTS THRIFTWAY	02-62653	FOOD	12/14/2023	148.70	148.70	12/20/2023
923	KINZLEES CREATIONS	12112023	CHRISTMAS PARTY FAVORS	12/30/2023	390.00	390.00	12/20/2023
355	ODP BUSINESS SOLUTIONS LL	343805447001	PEPPERMINTS	12/15/2023	42.69	42.69	12/28/2023
413	RELIABLE BUSINESS SYSTEMS	251494	tax paperwork	12/21/2023	291.60	291.60	01/03/2024
Т	otal ADMINISTRATIVE:				26,350.54	26,350.54	
NON D	ED A DIMENTAL						
	EPARTMENTAL 00 STORM WATER IMPACT						
	STEPHEN NOYES	1212023	REIMBUREMENT OF MPR RENT	01/21/2023	150.00	150.00	12/20/2023
		1212023	REIMBOREMENT OF MIFR RENT	01/21/2025	150.00	100.00	12/20/2020
	20 REIMBURSEMENT- BP BRIAN GILBERT	12112023	REIMBURSEMENT FOR BUILDI	12/11/2023	2,000.00	2,000.00	12/20/2023
322	BRIAN GILBERT	12112020	KEIMBOROENERT A OR BOILD	12/1/12020			
٦	Total NON-DEPARTMENTAL:				2,150.00	2,150.00	
1000	RAL GOVERNMENT BUILDINGS						
	DOMINION ENERGY	12312023	CITY BUILDING	12/31/2023	812.40	812.40	01/03/2024
162		59592000000	GAS BILL-CITY OFFICE	11/27/2023	358.16		12/20/2023
0.7.77		011024		12/15/2023	21.83		12/28/2023
429	280 TELEPHONE	011024	power bill	12/15/2025	21,00	21.00	12/20/2020
	CENTURY LINK	12202023	CITY HALL	12/10/2023	266.04	266.04	12/20/2023
	Total GENERAL GOVERNMENT BUIL	DINGS:			1,458.43	1,458.43	
	owar servery its but the million of the						
100000000	IING & ZONING						
	265 FUEL						
629	STATE OF UTAH FUEL NETWOR	F2403E01039	FUEL-BUILDING INSPECTION	12/01/2023	113.42	113.42	
629	STATE OF UTAH FUEL NETWOR	F2403E01039	FUEL-BUILDING INSPECTION	12/01/2023	105.08	105.08	01/04/2024
10-52-	510 INSURANCE & SURETY BOND						
540	UTAH LOCAL GOVERNMENT'S	1607597	PLANNING WORKERS COMP	12/11/2023	54.00	54.00	01/03/2024
540	UTAH LOCAL GOVERNMENT'S	1610880	PLANNING AND ZONING	11/17/2023	54.00	54.00	12/20/2023
II 9	Total PLANNING & ZONING:				326.50	326.50	
POLIC	E DEPARTMENT						
10-54-	240 OFFICE SUPPLIES & EXPENSE						
355	ODP BUSINESS SOLUTIONS LL	343805447001	BATTERIES	12/15/2023	25.46	25.46	12/28/2023
355	ODP BUSINESS SOLUTIONS LL	343805447001	ADVD PAPER	12/15/2023	4.35	4.35	12/28/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
355	ODP BUSINESS SOLUTIONS LL	343805447001	dVD'S	12/15/2023	34.21	34.21	12/28/2023
721	TRTI SOLUTIONS	202313	DESKTOP COMPUTER	12/27/2023	1,006.80	1,006.80	12/28/2023
721	TRTI SOLUTIONS	202313	DELL PRECISION TOWER	12/27/2023	2,170.34	2,170.34	12/28/2023
10-54-250 EQUIP MAINTENANCE & SUPPLIES							
191	FIRST BANKCARD	11302023	RENEWAL UTAH CON	11/30/2023	15.00	15.00	12/20/2023
191	FIRST BANKCARD	11302023	AXON	11/30/2023	190.70	190.70	12/20/2023
372	PACKER EXTINGUISHER SERVI	UT033126	RECHARGE ECTINGUISHER, A	12/21/2023	60.00	60.00	01/03/2024
454	SKAGGS	450-A204531-2	3 POLICE JACKETS	12/20/2023	473.97	473.97	01/03/2024
550	VERIZON WIRELESS	9951658307	phone service	12/12/2023	321.66	321.66	12/28/2023
10-54-2	50 VEHICLE MAINTENANCE		,				
689	AUTO ZONE	0872680121	BATTERIES	12/11/2023	167.48	167.48	12/20/2023
51	BIG O TIRES	12/27/23	OIL CHANGE	12/30/2023	112.98	112.98	12/28/2023
819	HANSEN MOTORS	61590050	electrical program POLICE TRUC	12/25/2023	321.30	321.30	01/03/2024
10-54-2	65 FUEL		5 E				
629	STATE OF UTAH FUEL NETWOR	F2403E01039	FUEL-POLICE	12/01/2023	2,137.10	2,137.10	01/04/2024
629	STATE OF UTAH FUEL NETWOR	F2403E01039	FUEL POLICE	12/01/2023	2,148.41	2,148.41	01/04/2024
629	STATE OF UTAH FUEL NETWOR	F2403E01039	FUEL POLICE	12/01/2023	1,526.46	1,526.46	01/04/2024
10-54-2	70 UNIFORMS						
191	FIRST BANKCARD	11302023	UNIFORMS	11/30/2023	344.68	344.68	12/20/2023
493	SYMBOL ARTS ENGRAVING & A	11102023	NAME TAGS	12/30/2023	25.00	25.00	12/20/2023
10-54-3	10 PROFESSIONAL FEES						
721	TRTI SOLUTIONS	202313	PERFESSIONAL SERVICE SET	12/27/2023	480.00	480.00	12/28/2023
	10 INSURANCE AND SURETY BON						
376	PEHP	0124029993	POLICE LIFE INSURANCE	11/01/2023	97.93	97.93	12/20/2023
	UTAH LOCAL GOVERNMENT'S	1607597	POLICE WORKERS COMP	12/11/2023	434.14	434.14	01/03/2024
540		1610878	POLICE INSURANCE	12/01/2023	76.31	76.31	12/20/2023
540		1610880	POLICE WORKERS COMP	11/17/2023	434.14	434.14	12/20/2023
Т	otal POLICE DEPARTMENT:				12,608.42	12,608.42	
					2004/2009 (2004/2005)	10,000,10	
	ROTECTION						
10-57-2	10 TRAINING						
10-57-2 921	10 TRAINING GARLAND FIRE DEPARTMENT	12112023	EMT CLASS FOR TYLER BELL	12/11/2023	900.00	900.00	12/20/2023
10-57-2 921	10 TRAINING		EMT CLASS FOR TYLER BELL	12/11/2023	-		12/20/2023
10-57-2 921 10-57-2	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE		EMT CLASS FOR TYLER BELL INTERNEet services	12/11/2023	-		12/20/2023
10-57-2 921 10-57-2	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE	LIES			900.00	900.00	
921 10-57-2 123	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE	LIES 123120230	INTERNEet services	12/13/2023	900.00	900.00	01/03/2024
10-57-2 921 10-57-2 123 162	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC	123120230 12312023	INTERNEet services FIRE DEPARTMENT	12/13/2023 12/31/2023	900.00 94.56 894.31	900.00 94.56 894.31	01/03/2024 01/03/2024
10-57-2 921 10-57-2 123 162 225 429	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC	123120230 12312023 6612078	INTERNEet services FIRE DEPARTMENT drugs AND GLOVES	12/13/2023 12/31/2023 11/21/2023	900.00 94.56 894.31 1,285.48	900.00 94.56 894.31 1,285.48	01/03/2024 01/03/2024 12/20/2023
10-57-2 921 10-57-2 123 162 225 429 10-57-2	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC ROCKY MOUNTAIN POWER	123120230 12312023 6612078	INTERNEet services FIRE DEPARTMENT drugs AND GLOVES	12/13/2023 12/31/2023 11/21/2023	900.00 94.56 894.31 1,285.48	900.00 94.56 894.31 1,285.48	01/03/2024 01/03/2024 12/20/2023
10-57-2 921 10-57-2 123 162 225 429 10-57-2	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC ROCKY MOUNTAIN POWER 60 CERT SUPPLIES	123120230 12312023 6612078 011024	INTERNEet services FIRE DEPARTMENT drugs AND GLOVES power bill	12/13/2023 12/31/2023 11/21/2023 12/15/2023	900.00 94.56 894.31 1,285.48 327.18	900.00 94.56 894.31 1,285.48 327.18	01/03/2024 01/03/2024 12/20/2023 12/28/2023
10-57-2 921 10-57-2 123 162 225 429 10-57-2 925	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC ROCKY MOUNTAIN POWER 60 CERT SUPPLIES DAVID JACKSON	123120230 12312023 6612078 011024	INTERNEet services FIRE DEPARTMENT drugs AND GLOVES power bill	12/13/2023 12/31/2023 11/21/2023 12/15/2023	900.00 94.56 894.31 1,285.48 327.18	900.00 94.56 894.31 1,285.48 327.18	01/03/2024 01/03/2024 12/20/2023 12/28/2023 01/03/2024
10-57-2 921 10-57-2 123 162 225 429 10-57-2 925 10-57-2	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC ROCKY MOUNTAIN POWER 60 CERT SUPPLIES DAVID JACKSON 65 FUEL	123120230 12312023 6612078 011024 01 F2403E01039	INTERNEet services FIRE DEPARTMENT drugs AND GLOVES power bill SUPPLIES FOR COMMUNICATI	12/13/2023 12/31/2023 11/21/2023 12/15/2023 12/29/2023	900.00 94.56 894.31 1,285.48 327.18	900.00 94.56 894.31 1,285.48 327.18 128.69	01/03/2024 01/03/2024 12/20/2023 12/28/2023 01/03/2024
10-57-2 921 10-57-2 123 162 225 429 10-57-2 925 10-57-2 629	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC ROCKY MOUNTAIN POWER 60 CERT SUPPLIES DAVID JACKSON 65 FUEL STATE OF UTAH FUEL NETWOR	123120230 12312023 6612078 011024 01 F2403E01039 F2403E01039	INTERNEet services FIRE DEPARTMENT drugs AND GLOVES power bill SUPPLIES FOR COMMUNICATI FUEL-FIRE	12/13/2023 12/31/2023 11/21/2023 12/15/2023 12/29/2023 12/01/2023	900.00 94.56 894.31 1,285.48 327.18 128.69	900.00 94.56 894.31 1,285.48 327.18 128.69	01/03/2024 01/03/2024 12/20/2023 12/28/2023 01/03/2024 01/04/2024
10-57-2 921 10-57-2 123 162 225 429 10-57-2 925 10-57-2 629 10-57-5	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC ROCKY MOUNTAIN POWER 60 CERT SUPPLIES DAVID JACKSON 65 FUEL STATE OF UTAH FUEL NETWOR	123120230 12312023 6612078 011024 01 F2403E01039 F2403E01039	INTERNEet services FIRE DEPARTMENT drugs AND GLOVES power bill SUPPLIES FOR COMMUNICATI FUEL-FIRE	12/13/2023 12/31/2023 11/21/2023 12/15/2023 12/29/2023 12/01/2023	900.00 94.56 894.31 1,285.48 327.18 128.69	900.00 94.56 894.31 1,285.48 327.18 128.69	01/03/2024 01/03/2024 12/20/2023 12/28/2023 01/03/2024 01/04/2024
10-57-2 921 10-57-2 123 162 225 429 10-57-2 925 10-57-2 629 629 10-57-5	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC ROCKY MOUNTAIN POWER 60 CERT SUPPLIES DAVID JACKSON 65 FUEL STATE OF UTAH FUEL NETWOR TO INSURANCE AND SURETY BON	123120230 12312023 6612078 011024 01 F2403E01039 F2403E01039 IDS	INTERNEet services FIRE DEPARTMENT drugs AND GLOVES power bill SUPPLIES FOR COMMUNICATI FUEL-FIRE FUEL-FIRE	12/13/2023 12/31/2023 11/21/2023 12/15/2023 12/29/2023 12/01/2023 12/01/2023	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63	01/03/2024 01/03/2024 12/20/2023 12/28/2023 01/03/2024 01/04/2024 01/04/2024
10-57-2 921 10-57-2 123 162 225 429 10-57-2 925 10-57-2 629 629 10-57-5	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC ROCKY MOUNTAIN POWER 60 CERT SUPPLIES DAVID JACKSON 65 FUEL STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR 10 INSURANCE AND SURETY BON UTAH LOCAL GOVERNMENT'S	123120230 12312023 6612078 011024 01 F2403E01039 F2403E01039 IDS	INTERNEet services FIRE DEPARTMENT drugs AND GLOVES power bill SUPPLIES FOR COMMUNICATI FUEL-FIRE FUEL-FIRE	12/13/2023 12/31/2023 11/21/2023 12/15/2023 12/29/2023 12/01/2023 12/01/2023	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63	01/03/2024 01/03/2024 12/20/2023 12/28/2023 01/03/2024 01/04/2024 01/04/2024
10-57-2 921 10-57-2 123 162 225 429 10-57-2 925 10-57-2 629 629 10-57-5 540	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC ROCKY MOUNTAIN POWER 60 CERT SUPPLIES DAVID JACKSON 65 FUEL STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR 10 INSURANCE AND SURETY BON UTAH LOCAL GOVERNMENT'S	123120230 12312023 6612078 011024 01 F2403E01039 F2403E01039 IDS 1607597	INTERNEet services FIRE DEPARTMENT drugs AND GLOVES power bill SUPPLIES FOR COMMUNICATI FUEL-FIRE FUEL-FIRE	12/13/2023 12/31/2023 11/21/2023 12/15/2023 12/29/2023 12/01/2023 12/01/2023	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63	01/03/2024 01/03/2024 12/20/2023 12/28/2023 01/03/2024 01/04/2024 01/04/2024
10-57-2 921 10-57-2 123 162 225 429 10-57-2 925 10-57-2 629 629 10-57-5 540	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC ROCKY MOUNTAIN POWER 60 CERT SUPPLIES DAVID JACKSON 65 FUEL STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR 10 INSURANCE AND SURETY BON UTAH LOCAL GOVERNMENT'S	123120230 12312023 6612078 011024 01 F2403E01039 F2403E01039 IDS 1607597	INTERNEet services FIRE DEPARTMENT drugs AND GLOVES power bill SUPPLIES FOR COMMUNICATI FUEL-FIRE FUEL-FIRE	12/13/2023 12/31/2023 11/21/2023 12/15/2023 12/29/2023 12/01/2023 12/01/2023	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63 26.19	01/03/2024 01/03/2024 12/20/2023 12/28/2023 01/03/2024 01/04/2024 01/04/2024
10-57-2 921 10-57-2 123 162 225 429 10-57-2 629 629 10-57-5 540	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC ROCKY MOUNTAIN POWER 60 CERT SUPPLIES DAVID JACKSON 65 FUEL STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR 10 INSURANCE AND SURETY BON UTAH LOCAL GOVERNMENT'S Total FIRE PROTECTION:	123120230 12312023 6612078 011024 01 F2403E01039 F2403E01039 IDS 1607597	INTERNEET SERVICES FIRE DEPARTMENT drugs AND GLOVES power bill SUPPLIES FOR COMMUNICATI FUEL-FIRE FUEL-FIRE FIRE DEPARTMENT SIDE BY SI	12/13/2023 12/31/2023 11/21/2023 12/15/2023 12/29/2023 12/01/2023 12/01/2023 12/11/2023	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63 26.19 4,921.89	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63 26.19 4,921.89	01/03/2024 01/03/2024 12/20/2023 12/28/2023 01/03/2024 01/04/2024 01/04/2024 01/03/2024
10-57-2 921 10-57-2 123 162 225 429 10-57-2 629 629 10-57-5 540 T STREE 10-60-2 550	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC ROCKY MOUNTAIN POWER 60 CERT SUPPLIES DAVID JACKSON 65 FUEL STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR 10 INSURANCE AND SURETY BON UTAH LOCAL GOVERNMENT'S Total FIRE PROTECTION: TS 50 EQUIP MAINTENANCE & SUPPLIES VERIZON WIRELESS	123120230 12312023 6612078 011024 01 F2403E01039 F2403E01039 IDS 1607597	INTERNEET SERVICES FIRE DEPARTMENT drugs AND GLOVES power bill SUPPLIES FOR COMMUNICATI FUEL-FIRE FUEL-FIRE FIRE DEPARTMENT SIDE BY SI	12/13/2023 12/31/2023 11/21/2023 12/15/2023 12/29/2023 12/01/2023 12/01/2023 12/11/2023	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63 26.19 4,921.89	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63 26.19 4,921.89	01/03/2024 01/03/2024 12/20/2023 12/28/2023 01/03/2024 01/04/2024 01/03/2024
10-57-2 921 10-57-2 123 162 225 429 10-57-2 629 629 10-57-5 540 T STREE 10-60-2 550 10-60-2	GARLAND FIRE DEPARTMENT GARLAND FIRE DEPARTMENT GO EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC ROCKY MOUNTAIN POWER GO CERT SUPPLIES DAVID JACKSON G5 FUEL STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR 10 INSURANCE AND SURETY BON UTAH LOCAL GOVERNMENT'S TOTAL FIRE PROTECTION: TS 50 EQUIP MAINTENANCE & SUPPL VERIZON WIRELESS VERIZON WIRELESS	123120230 12312023 6612078 011024 01 F2403E01039 F2403E01039 IDS 1607597	INTERNEET SERVICES FIRE DEPARTMENT drugs AND GLOVES power bill SUPPLIES FOR COMMUNICATI FUEL-FIRE FUEL-FIRE FIRE DEPARTMENT SIDE BY SI	12/13/2023 12/31/2023 11/21/2023 12/15/2023 12/29/2023 12/01/2023 12/01/2023 12/11/2023	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63 26.19 4,921.89	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63 26.19 4,921.89	01/03/2024 01/03/2024 12/20/2023 12/28/2023 01/03/2024 01/04/2024 01/04/2024 01/03/2024
10-57-2 921 10-57-2 123 162 225 429 10-57-2 925 10-57-2 629 629 10-57-5 540 T STREE 10-60-2 550 10-60-2	10 TRAINING GARLAND FIRE DEPARTMENT 50 EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC ROCKY MOUNTAIN POWER 60 CERT SUPPLIES DAVID JACKSON 65 FUEL STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR 10 INSURANCE AND SURETY BON UTAH LOCAL GOVERNMENT'S fotal FIRE PROTECTION: TS 50 EQUIP MAINTENANCE & SUPPL VERIZON WIRELESS VERIZON WIRELESS	123120230 12312023 6612078 011024 01 F2403E01039 F2403E01039 IDS 1607597 LIES 9951658307 9951658307 F2403E01039	INTERNEET SERVICES FIRE DEPARTMENT drugs AND GLOVES power bill SUPPLIES FOR COMMUNICATI FUEL-FIRE FUEL-FIRE FIRE DEPARTMENT SIDE BY SI MI FI SERVICE PW MESSAGING	12/13/2023 12/31/2023 11/21/2023 12/15/2023 12/01/2023 12/01/2023 12/11/2023 12/12/2023 12/12/2023 12/12/2023	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63 26.19 4,921.89	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63 26.19 4,921.89	01/03/2024 01/03/2024 12/20/2023 12/28/2023 01/03/2024 01/04/2024 01/04/2024 01/03/2024 12/28/2023 12/28/2023 01/04/2024
10-57-2 921 10-57-2 123 162 225 429 10-57-2 629 629 10-57-5 540 T STREE 10-60-2 550 10-60-2 629 629	GARLAND FIRE DEPARTMENT GARLAND FIRE DEPARTMENT GO EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC ROCKY MOUNTAIN POWER GO CERT SUPPLIES DAVID JACKSON G5 FUEL STATE OF UTAH FUEL NETWOR 10 INSURANCE AND SURETY BON UTAH LOCAL GOVERNMENT'S TS TOTAL FIRE PROTECTION: TS 50 EQUIP MAINTENANCE & SUPPL VERIZON WIRELESS VERIZON WIRELESS 65 FUEL STATE OF UTAH FUEL NETWOR	123120230 12312023 6612078 011024 01 F2403E01039 F2403E01039 IDS 1607597 LIES 9951658307 9951658307 F2403E01039	INTERNEET SERVICES FIRE DEPARTMENT drugs AND GLOVES power bill SUPPLIES FOR COMMUNICATI FUEL-FIRE FUEL-FIRE FIRE DEPARTMENT SIDE BY SI MI FI SERVICE PW MESSAGING FUEL-MAINTENANCE	12/13/2023 12/31/2023 11/21/2023 12/15/2023 12/01/2023 12/01/2023 12/11/2023 12/11/2023	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63 26.19 4,921.89	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63 26.19 4,921.89	01/03/2024 01/03/2024 12/20/2023 12/28/2023 01/03/2024 01/04/2024 01/04/2024 01/03/2024 12/28/2023 12/28/2023 01/04/2024
10-57-2 921 10-57-2 123 162 225 429 10-57-2 629 629 10-57-5 540 T STREE 10-60-2 629 629 10-60-2	GARLAND FIRE DEPARTMENT GARLAND FIRE DEPARTMENT GO EQUIP MAINTENANCE & SUPPL COMCAST CABLE DOMINION ENERGY HENRY SCHEIN INC ROCKY MOUNTAIN POWER GO CERT SUPPLIES DAVID JACKSON G5 FUEL STATE OF UTAH FUEL NETWOR 10 INSURANCE AND SURETY BON UTAH LOCAL GOVERNMENT'S TS 50 EQUIP MAINTENANCE & SUPPL VERIZON WIRELESS VERIZON WIRELESS 65 FUEL STATE OF UTAH FUEL NETWOR	123120230 12312023 6612078 011024 01 F2403E01039 F2403E01039 IDS 1607597 LIES 9951658307 9951658307 F2403E01039	INTERNEET SERVICES FIRE DEPARTMENT drugs AND GLOVES power bill SUPPLIES FOR COMMUNICATI FUEL-FIRE FUEL-FIRE FIRE DEPARTMENT SIDE BY SI MI FI SERVICE PW MESSAGING FUEL-MAINTENANCE	12/13/2023 12/31/2023 11/21/2023 12/15/2023 12/01/2023 12/01/2023 12/11/2023 12/12/2023 12/12/2023 12/12/2023	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63 26.19 4,921.89	900.00 94.56 894.31 1,285.48 327.18 128.69 339.85 925.63 26.19 4,921.89 131.29 .06 364.48 67.56	01/03/2024 01/03/2024 12/20/2023 12/28/2023 01/03/2024 01/04/2024 01/04/2024 01/03/2024 12/28/2023 12/28/2023 01/04/2024

	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-60-29	0 CLASS C ROAD EXPENDITURE	s					
275	JONES & ASSOCIATES	21867	STREETS	11/30/2023	4,705.75	4,705.75	01/03/2024
10-60-51	0 INSURANCE AND SURETY BON	DS					
540	UTAH LOCAL GOVERNMENT'S	1607597	STREETS	12/11/2023	90.24	90.24	01/03/2024
540	UTAH LOCAL GOVERNMENT'S	1610878	AUTO INVOICE	12/01/2023	76.31	76.31	12/20/2023
540	UTAH LOCAL GOVERNMENT'S	1610880	STREETS	11/17/2023	90.24	90.24	12/20/2023
To	otal STREETS:				6,572.84	6,572.84	
PARKS							
10-70-25	0 EQUIP MAINTENANCE & SUPPL	LIES					
61	BOLT & NUT SUPPLY CO.	655047	PARKS SUPPLIES	12/29/2023	61.74	61.74	01/03/2024
191	FIRST BANKCARD	11302023	AMAZON PUBLIC WORKS	11/30/2023	355.95	355.95	12/20/2023
332	MOUNTAINLAND SUPPLY COMP	S105803063.0	ASPHALT CUTTER	12/19/2023	75.47	75.47	12/20/2023
10-70-27	O UTILITIES						
429	ROCKY MOUNTAIN POWER	01022024	ELECTRICAL FOR WILLARD CIT	12/15/2023	10.86	10.86	01/03/2024
429	ROCKY MOUNTAIN POWER	011024	power bill	12/15/2023	79.14	79.14	12/28/2023
429	ROCKY MOUNTAIN POWER	011024	power bill	12/15/2023	22.70	22.70	12/28/2023
429	ROCKY MOUNTAIN POWER	011024	power bill	12/15/2023	22.45	22.45	12/28/2023
429	ROCKY MOUNTAIN POWER	011024	power bill	12/15/2023	21.83	21.83	12/28/2023
429	ROCKY MOUNTAIN POWER	011024	power bill	12/15/2023	29.76	29.76	12/28/2023
Т	otal PARKS:				679.90	679.90	
To	otal GENERAL FUND:				81,388.60	81,388.60	
WATER							
	DITURES						
	55 CLOTHING ALLOWANCE						
404							
	FIRST BANKCARD	11302023	CAL RANCH BOOTS	11/30/2023	210.48	210.48	12/20/2023
191	FIRST BANKCARD	11302023 11302023	CAL RANCH BOOTS PANTS FOR PAYDEN	11/30/2023 11/30/2023	210.48 185.14	210.48 185.14	12/20/2023 12/20/2023
191 51-40-2 1	FIRST BANKCARD O TRAINING	11302023	PANTS FOR PAYDEN	11/30/2023	185.14	185.14	12/20/2023
191 51-40-2 1 191	FIRST BANKCARD O TRAINING FIRST BANKCARD	11302023 11302023					
191 51-40-2 1 191 51-40-2 4	FIRST BANKCARD O TRAINING FIRST BANKCARD O OFFICE SUPPLIES AND EXPEN	11302023 11302023 SE	PANTS FOR PAYDEN RURAL WATER	11/30/2023 11/30/2023	185.14 210.48	185.14 210.48	12/20/2023
191 51-40-2 1 191 51-40-2 4	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16	11302023 11302023 SE 1229929	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN	11/30/2023 11/30/2023 12/05/2023	185.14 210.48 591.06	185.14	12/20/2023 12/20/2023 12/20/2023
191 51-40-2 1 191 51-40-2 4 187 191	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD	11302023 11302023 SE 1229929 11302023	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS	11/30/2023 11/30/2023 12/05/2023 11/30/2023	185.14 210.48	185.14 210.48	12/20/2023 12/20/2023 12/20/2023 12/20/2023
191 51-40-21 191 51-40-24 187 191	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD	11302023 11302023 SE 1229929 11302023 11302023	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023	185.14 210.48 591.06 379.75 6.17	185.14 210.48 591.06	12/20/2023 12/20/2023 12/20/2023
191 51-40-21 191 51-40-24 187 191 191	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY	11302023 11302023 SE 1229929 11302023 11302023 S105782952.0	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS	11/30/2023 11/30/2023 12/05/2023 11/30/2023	185.14 210.48 591.06 379.75	185.14 210.48 591.06 379.75	12/20/2023 12/20/2023 12/20/2023 12/20/2023
191 51-40-21 191 51-40-24 187 191 191 911 51-40-25	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY 10 EQUIP MAINTENANCE & SUPPLED	11302023 11302023 SE 1229929 11302023 11302023 S105782952.0 LIES	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023	185.14 210.48 591.06 379.75 6.17	185.14 210.48 591.06 379.75 6.17	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023
191 51-40-2 1 191 51-40-2 4 187 191 191 911 51-40-2 5	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY 10 EQUIP MAINTENANCE & SUPPL AIRGAS INTERMOUNTAIN	11302023 11302023 SE 1229929 11302023 11302023 S105782952.0 LIES 5504138990	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS CYLINDAR RENTAL	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023 11/30/2023	185.14 210.48 591.06 379.75 6.17	185.14 210.48 591.06 379.75 6.17	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023
191 51-40-21 191 51-40-24 187 191 191 911 51-40-25 18 100	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY 10 EQUIP MAINTENANCE & SUPPL AIRGAS INTERMOUNTAIN CASELLE, INC	11302023 11302023 SE 1229929 11302023 11302023 S105782952.0 LIES	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023 11/13/2023	185.14 210.48 591.06 379.75 6.17 3,003.01	185.14 210.48 591.06 379.75 6.17 3,003.01	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023
191 51-40-24 191 51-40-24 187 191 191 911 51-40-28 18 100 51-40-26	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY 10 EQUIP MAINTENANCE & SUPPL AIRGAS INTERMOUNTAIN CASELLE, INC 16 FUEL	11302023 11302023 SE 1229929 11302023 11302023 S105782952.0 LIES 5504138990 128969	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS CYLINDAR RENTAL DEC SUPPORT & MAINTENANC	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023 12/01/2023	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023
191 51-40-24 187 191 51-40-25 18 100 51-40-26 629	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY 10 EQUIP MAINTENANCE & SUPPL AIRGAS INTERMOUNTAIN CASELLE, INC 15 FUEL STATE OF UTAH FUEL NETWOR	11302023 11302023 SE 1229929 11302023 11302023 S105782952.0 LIES 5504138990 128969 F2403E01039	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS CYLINDAR RENTAL DEC SUPPORT & MAINTENANC FUEL-PUBLIC WORKS	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023 11/30/2023 12/01/2023	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 01/04/2024
191 51-40-24 187 191 51-40-25 187 191 51-40-25 18 100 51-40-26 629 629	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY 10 EQUIP MAINTENANCE & SUPPL AIRGAS INTERMOUNTAIN CASELLE, INC 15 FUEL STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR	11302023 11302023 SE 1229929 11302023 11302023 S105782952.0 LIES 5504138990 128969 F2403E01039 F2403E01039	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS CYLINDAR RENTAL DEC SUPPORT & MAINTENANC FUEL-PUBLIC WORKS FUEL PUBLIC WORKS	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023 11/30/2023 12/01/2023 12/01/2023 12/01/2023	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 01/04/2024 01/04/2024
191 51-40-24 187 191 51-40-25 18 100 51-40-26 629 629 629	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY 10 EQUIP MAINTENANCE & SUPPL AIRGAS INTERMOUNTAIN CASELLE, INC 15 FUEL STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR	11302023 11302023 SE 1229929 11302023 11302023 S105782952.0 LIES 5504138990 128969 F2403E01039 F2403E01039	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS CYLINDAR RENTAL DEC SUPPORT & MAINTENANC FUEL-PUBLIC WORKS	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023 11/30/2023 12/01/2023	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 01/04/2024
191 51-40-24 187 191 51-40-25 18 100 51-40-26 629 629 629 51-40-27	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY 30 EQUIP MAINTENANCE & SUPPL AIRGAS INTERMOUNTAIN CASELLE, INC 55 FUEL STATE OF UTAH FUEL NETWOR	11302023 11302023 SE 1229929 11302023 11302023 S105782952.0 LIES 5504138990 128969 F2403E01039 F2403E01039 F2403E01039	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS CYLINDAR RENTAL DEC SUPPORT & MAINTENANC FUEL-PUBLIC WORKS FUEL PUBLIC WORKS FUEL-PUBLIC WORKS	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023 11/30/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 01/04/2024 01/04/2024
191 51-40-24 187 191 51-40-25 18 100 51-40-26 629 629 629 51-40-27 162	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY 30 EQUIP MAINTENANCE & SUPPL AIRGAS INTERMOUNTAIN CASELLE, INC 55 FUEL STATE OF UTAH FUEL NETWOR O UTILITIES DOMINION ENERGY	11302023 11302023 SE 1229929 11302023 11302023 S105782952.0 LIES 5504138990 128969 F2403E01039 F2403E01039 F2403E01039 F2403E01039	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS CYLINDAR RENTAL DEC SUPPORT & MAINTENANC FUEL-PUBLIC WORKS FUEL PUBLIC WORKS FUEL-PUBLIC WORKS SHOPS	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023 11/30/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 01/04/2024 01/04/2024 01/03/2024
191 51-40-24 187 191 191 51-40-25 18 100 51-40-26 629 629 629 51-40-27 162 429	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY 60 EQUIP MAINTENANCE & SUPPL AIRGAS INTERMOUNTAIN CASELLE, INC 15 FUEL STATE OF UTAH FUEL NETWOR O UTILITIES DOMINION ENERGY ROCKY MOUNTAIN POWER	11302023 11302023 SE 1229929 11302023 11302023 S105782952.0 LIES 5504138990 128969 F2403E01039 F2403E01039 F2403E01039	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS CYLINDAR RENTAL DEC SUPPORT & MAINTENANC FUEL-PUBLIC WORKS FUEL PUBLIC WORKS FUEL-PUBLIC WORKS	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023 11/30/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 01/04/2024 01/04/2024
191 51-40-24 187 191 51-40-25 18 100 51-40-26 629 629 629 51-40-27 162 429 61-40-31	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY 30 EQUIP MAINTENANCE & SUPPL AIRGAS INTERMOUNTAIN CASELLE, INC 35 FUEL STATE OF UTAH FUEL NETWOR O UTILITIES DOMINION ENERGY ROCKY MOUNTAIN POWER 10 PROF/TECH SERVICES	11302023 11302023 SE 1229929 11302023 11302023 5105782952.0 LIES 5504138990 128969 F2403E01039 F2403E01039 F2403E01039 12312023 011024	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS CYLINDAR RENTAL DEC SUPPORT & MAINTENANC FUEL-PUBLIC WORKS FUEL PUBLIC WORKS FUEL-PUBLIC WORKS SHOPS power bill	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023 11/30/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93 864.50 2,618.79	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93 864.50 2,618.79	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 01/04/2024 01/04/2024 01/03/2024 12/28/2023
191 51-40-24 187 191 51-40-25 18 100 51-40-26 629 629 629 51-40-27 162 429 51-40-31	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY 10 EQUIP MAINTENANCE & SUPPL AIRGAS INTERMOUNTAIN CASELLE, INC 15 FUEL STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR O UTILITIES DOMINION ENERGY ROCKY MOUNTAIN POWER 10 PROF/TECH SERVICES BRIGHAM CITY CORPORATION	11302023 11302023 SE 1229929 11302023 11302023 5105782952.0 LIES 5504138990 128969 F2403E01039 F2403E01039 F2403E01039 F2403E01039 12312023 011024	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STEN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS CYLINDAR RENTAL DEC SUPPORT & MAINTENANC FUEL-PUBLIC WORKS FUEL PUBLIC WORKS FUEL-PUBLIC WORKS SHOPS power bill T-COLIFORM REPORT	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023 11/30/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/31/2023 12/31/2023 12/31/2023	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93 864.50 2,618.79	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93 864.50 2,618.79	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 01/04/2024 01/04/2024 01/03/2024 12/28/2023 12/20/2023
191 51-40-24 187 191 51-40-25 18 191 51-40-25 629 629 629 51-40-27 162 429 51-40-31	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY 10 EQUIP MAINTENANCE & SUPPL AIRGAS INTERMOUNTAIN CASELLE, INC 15 FUEL STATE OF UTAH FUEL NETWOR O UTILITIES DOMINION ENERGY ROCKY MOUNTAIN POWER 10 PROF/TECH SERVICES BRIGHAM CITY CORPORATION FIRST BANKCARD	11302023 11302023 SE 1229929 11302023 11302023 5105782952.0 LIES 5504138990 128969 F2403E01039 F2403E01039 F2403E01039 12312023 011024 10277 11302023	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS CYLINDAR RENTAL DEC SUPPORT & MAINTENANC FUEL-PUBLIC WORKS FUEL-PUBLIC WORKS FUEL-PUBLIC WORKS SHOPS power bill T-COLIFORM REPORT DNR DIVISION OF WATER	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023 11/30/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/31/2023 12/31/2023 12/08/2023 11/30/2023	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93 864.50 2,618.79 40.00 750.00	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93 864.50 2,618.79 40.00 750.00	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 01/04/2024 01/03/2024 12/28/2023 12/20/2023 12/20/2023
191 51-40-24 187 191 191 51-40-25 18 100 51-40-26 629 629 629 51-40-27 162 429 51-40-31	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY 10 EQUIP MAINTENANCE & SUPPL AIRGAS INTERMOUNTAIN CASELLE, INC 15 FUEL STATE OF UTAH FUEL NETWOR O UTILITIES DOMINION ENERGY ROCKY MOUNTAIN POWER 10 PROF/TECH SERVICES BRIGHAM CITY CORPORATION FIRST BANKCARD JONES & ASSOCIATES	11302023 11302023 SE 1229929 11302023 11302023 11302023 5105782952.0 LIES 5504138990 128969 F2403E01039 F2403E01039 F2403E01039 12312023 011024 10277 11302023 21867	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS CYLINDAR RENTAL DEC SUPPORT & MAINTENANC FUEL-PUBLIC WORKS FUEL-PUBLIC WORKS FUEL-PUBLIC WORKS SHOPS power bill T-COLIFORM REPORT DNR DIVISION OF WATER CULINARY WATER	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023 11/30/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/31/2023 12/31/2023 12/08/2023 11/30/2023 11/30/2023	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93 864.50 2,618.79 40.00 750.00 1,109.00	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93 864.50 2,618.79 40.00 750.00 1,109.00	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 01/04/2024 01/03/2024 12/20/2023 12/20/2023 12/20/2023 12/20/2023 01/03/2024
191 51-40-24 187 191 51-40-25 18 100 51-40-26 629 629 629 51-40-27 162 429 51-40-31 79 191 275 275	FIRST BANKCARD IO TRAINING FIRST BANKCARD IO OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY IO EQUIP MAINTENANCE & SUPPL AIRGAS INTERMOUNTAIN CASELLE, INC IO FUEL STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR O UTILITIES DOMINION ENERGY ROCKY MOUNTAIN POWER O PROF/TECH SERVICES BRIGHAM CITY CORPORATION FIRST BANKCARD JONES & ASSOCIATES JONES & ASSOCIATES	11302023 11302023 SE 1229929 11302023 11302023 11302023 5105782952.0 LIES 5504138990 128969 F2403E01039 F2403E01039 F2403E01039 12312023 011024 10277 11302023 21867 21867	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS CYLINDAR RENTAL DEC SUPPORT & MAINTENANC FUEL-PUBLIC WORKS FUEL-PUBLIC WORKS FUEL-PUBLIC WORKS SHOPS power bill T-COLIFORM REPORT DNR DIVISION OF WATER	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023 11/30/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/31/2023 12/31/2023 12/08/2023 11/30/2023	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93 864.50 2,618.79 40.00 750.00	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93 864.50 2,618.79 40.00 750.00	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 01/04/2024 01/03/2024 12/28/2023 12/20/2023 12/20/2023 12/20/2023
191 51-40-24 187 191 191 51-40-25 18 100 51-40-26 629 629 629 51-40-27 162 429 51-40-31 79 191 275 275	FIRST BANKCARD 10 TRAINING FIRST BANKCARD 10 OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY 10 EQUIP MAINTENANCE & SUPPL AIRGAS INTERMOUNTAIN CASELLE, INC 15 FUEL STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR O UTILITIES DOMINION ENERGY ROCKY MOUNTAIN POWER 10 PROF/TECH SERVICES BRIGHAM CITY CORPORATION FIRST BANKCARD JONES & ASSOCIATES JONES & ASSOCIATES 10 INSURANCE AND SURETY BON	11302023 11302023 SE 1229929 11302023 11302023 11302023 5105782952.0 LIES 5504138990 128969 F2403E01039 F2403E01039 F2403E01039 12312023 011024 10277 11302023 21867 21867 DS	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS CYLINDAR RENTAL DEC SUPPORT & MAINTENANC FUEL-PUBLIC WORKS FUEL-PUBLIC WORKS FUEL-PUBLIC WORKS SHOPS power bill T-COLIFORM REPORT DNR DIVISION OF WATER CULINARY WATER GIS WATER MAP	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023 11/30/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/31/2023 12/08/2023 11/30/2023 11/30/2023 11/30/2023	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93 864.50 2,618.79 40.00 750.00 1,109.00	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93 864.50 2,618.79 40.00 750.00 1,109.00	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 01/04/2024 01/03/2024 12/20/2023 12/20/2023 12/20/2023 12/20/2023 01/03/2024
191 51-40-24 187 191 51-40-25 18 100 51-40-26 629 629 629 51-40-27 162 429 51-40-31 79 191 275 275 51-40-51	FIRST BANKCARD IO TRAINING FIRST BANKCARD IO OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY IO EQUIP MAINTENANCE & SUPPL AIRGAS INTERMOUNTAIN CASELLE, INC IO FUEL STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR O UTILITIES DOMINION ENERGY ROCKY MOUNTAIN POWER O PROF/TECH SERVICES BRIGHAM CITY CORPORATION FIRST BANKCARD JONES & ASSOCIATES JONES & ASSOCIATES IO INSURANCE AND SURETY BON PEHP	11302023 11302023 SE 1229929 11302023 11302023 11302023 5105782952.0 LIES 5504138990 128969 F2403E01039 F2403E01039 F2403E01039 12312023 011024 10277 11302023 21867 21867 DS 0124029993	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS CYLINDAR RENTAL DEC SUPPORT & MAINTENANC FUEL-PUBLIC WORKS FUEL-PUBLIC WORKS FUEL-PUBLIC WORKS SHOPS power bill T-COLIFORM REPORT DNR DIVISION OF WATER CULINARY WATER GIS WATER MAP	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023 11/30/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/31/2023 12/31/2023 12/08/2023 11/30/2023 11/30/2023	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93 864.50 2,618.79 40.00 750.00 1,109.00	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93 864.50 2,618.79 40.00 750.00 1,109.00	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 01/04/2024 01/03/2024 12/20/2023 12/20/2023 12/20/2023 12/20/2023 01/03/2024
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191 51-40-24 187 191 911 51-40-25 18 100 51-40-26 629 629 629 51-40-27 162 429 51-40-31 79 191 275 275 51-40-51	FIRST BANKCARD IO TRAINING FIRST BANKCARD IO OFFICE SUPPLIES AND EXPEN FERGUSON WATERWORKS #16 FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD MOUNTAINLAND SUPPLY IO EQUIP MAINTENANCE & SUPPL AIRGAS INTERMOUNTAIN CASELLE, INC IO FUEL STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR STATE OF UTAH FUEL NETWOR O UTILITIES DOMINION ENERGY ROCKY MOUNTAIN POWER O PROF/TECH SERVICES BRIGHAM CITY CORPORATION FIRST BANKCARD JONES & ASSOCIATES JONES & ASSOCIATES IO INSURANCE AND SURETY BON PEHP	11302023 11302023 SE 1229929 11302023 11302023 11302023 5105782952.0 LIES 5504138990 128969 F2403E01039 F2403E01039 F2403E01039 12312023 011024 10277 11302023 21867 21867 DS 0124029993	PANTS FOR PAYDEN RURAL WATER COMP BALL CORP ST INS STFN CREDIT CARD PAYMENTS FLYING J PEANUT BUTTER FO PUBLIC WORKS CYLINDAR RENTAL DEC SUPPORT & MAINTENANC FUEL-PUBLIC WORKS FUEL-PUBLIC WORKS FUEL-PUBLIC WORKS SHOPS power bill T-COLIFORM REPORT DNR DIVISION OF WATER CULINARY WATER GIS WATER MAP	11/30/2023 11/30/2023 12/05/2023 11/30/2023 11/30/2023 11/30/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/31/2023 12/08/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93 864.50 2,618.79 40.00 750.00 1,109.00 105.00	185.14 210.48 591.06 379.75 6.17 3,003.01 6.00 187.33 482.87 476.10 454.93 864.50 2,618.79 40.00 750.00 1,109.00 105.00	12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 01/04/2024 01/03/2024 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023 12/20/2023

Willard City

Payment Approval Report - by GL Account Report dates: 12/15/2023-1/8/2024

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Invoice Date Net Invoice Amount Amount Paid Vendor Vendor Name Invoice Number Description Date Paid 51-40-621 GARBAGE SERVICES 836 REPUBLIC SERVICES 049300078399 PUBLIC WORKS DUMPSTER 11/26/2023 53.00 53.00 01/03/2024 Total EXPENDITURES: 11,998,81 11,998.81 Total WATER FUND: 11,998.81 11,998.81 SEWER FUND **EXPENDITURES** 52-40-240 OFFICE SUPPLIES AND EXPENSE 11302023 CREDIT CARD PAYMENT ENVE 379.75 379.75 12/20/2023 191 FIRST BANKCARD 11/30/2023 52-40-250 EQUIP MAINTENANCE & SUPPLIES 100 CASELLE, INC 128969 **DEC SUPPORT & MAINTENANC** 12/01/2023 187.34 187.34 12/20/2023 52-40-265 FUEL 629 STATE OF UTAH FUEL NETWOR F2403E01039 FUEL PUBLIC WORKS 12/01/2023 482.88 482.88 01/04/2024 629 STATE OF UTAH FUEL NETWOR F2403E01039 FUEL PUBLIC WORKS 12/01/2023 476.10 476.10 01/04/2024 629 STATE OF UTAH FUEL NETWOR F2403E01039 **FUEL-PUBLIC WORKS** 12/01/2023 454.93 454.93 01/04/2024 52-40-270 UTILITIES SHOPS 162 DOMINION ENERGY 12312023 12/31/2023 864.50 864.50 01/03/2024 429 ROCKY MOUNTAIN POWER 011024 power bill 12/15/2023 733.57 733.57 12/28/2023 429 ROCKY MOUNTAIN POWER 011024 power bill 12/15/2023 172.80 172.80 12/28/2023 52-40-310 PROF/TECH SERVICES 870 PROPIPE 6600004915 HYDRO EXCAVATION 12/12/2023 2,624.00 2,624.00 12/20/2023 52-40-510 INSURANCE AND SURETY BONDS 540 UTAH LOCAL GOVERNMENT'S 1607597 WATER/SEWER WORKERS CO 12/11/2023 90.24 90.24 01/03/2024 540 UTAH LOCAL GOVERNMENT'S 1610878 SEWER 12/01/2023 76.31 76.31 12/20/2023 540 UTAH LOCAL GOVERNMENT'S 1610880 SEWER 11/17/2023 90.24 90.24 12/20/2023 Total EXPENDITURES: 6,632.66 6,632.66 Total SEWER FUND: 6,632.66 6,632,66 **Grand Totals:** 100,020.07 100,020.07

	Dated:			
	Mayor:			
City C	ouncil:			
	-100			
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Report dates: 12/15/2023-1/8/2024 Jan 08, 2024 09:08AM

Vendor Vendor Name Invoice Number Description Invoice Date Net Invoice Amount Amount Paid Date Paid

Report Criteria:
Invoices with totals above \$0.00 included.
Only paid invoices included.