



## Pleasant View City Council

### Meeting Agenda

Tuesday, February 20, 2024

6:00 p.m.

- 6:00 P.M. 1. **Introduction.**
- Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought: *(Councilmember Phil Nelsen)*
  - Declaration of Conflicts of Interest
  - Public Comments/Questions for the Mayor & Council (limited to 3 minutes)
- 6:05 P.M. 2. **Consent Items.**
- Bills of Pleasant View City
- 6:10 P.M. 3. **Final Acceptance--Jensen Estates Phase 2 Subdivision.** Discussion and possible consideration to grant final acceptance to Jensen Estates Phase 2 Subdivision and end the guarantee period and subject all outstanding invoices from the City being paid. Subdivision located in the area of 975 W 3200 N. *(Presenter: Amy Mabey)*
- 6:15 P.M. 4. **Public Hearing – Amend Budget.** Discussion and possible consideration to amend the 2023-2024 fiscal year budget, Resolution 2024-E. *(Presenter: Laurie Hellstrom)*
- 6:30 P.M. 5. **Generator Project.** Discussion and possible consideration to award the Generator Project and Sites to Liberty Electric in the amount of \$89,372.00. *(Presenter: Tyson Jackson)*
- 6:45 P.M. 6. **Fireworks Bids.** Discussion and possible consideration to award the Fireworks bid to Dragon Dynamite Displays in the amount of \$20,000. *(Presenter: Sara Urry)*
- 7:00 P.M. 7. **PID's Discussion.** General discussion about the use of PID's (Public Infrastructure Districts) and application received. *(Presenter: Amy Mabey)*
- 7:20 P.M. 8. **Closed Meeting.** Consideration for a closed meeting pursuant to one or more of the provisions of the Utah Open and Public Meetings Law, Utah Code § 52-4-205(1).
9. **Other Business.**

*Public Notice is hereby given that the City Council of Pleasant View, Utah will hold a Public Meeting in the city office at 520 West Elberta Dr. in Pleasant View, Utah on Tuesday, February 20, 2024, commencing at 6:00 PM.*

*In compliance with the Americans with Disabilities Act, persons needing auxiliary services for these meetings should call the Pleasant View City Office at 801-782-8529, at least 24 hours prior to the meeting.*

*The City Council at its discretion may change the order and times of the agenda items.*

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-13120 DEVELOPMENT RECEIVABLES</b>					
JONES & ASSOCIATES	21897	DEVELOPER RECEIVABLES	12/31/2023	2,715.00	2,715.00
WEBER BASIN WATER CONSER	0076692	EKB 6 INV BAC T	01/04/2024	72.00	72.00
Total 10-13120 DEVELOPMENT RECEIVABLES:				2,787.00	2,787.00
<b>10-13122 UTAH SALES TAX PAID RECEIVABLE</b>					
YOUNG OF BRIGHAM CITY	55029	SALES TAX	11/15/2023	6.93	6.93
ZION'S BANK-BANKCARD CENT	011624-AMY	WAL-MART-SALES TAX	01/16/2024	2.39	2.39
ZION'S BANK-BANKCARD CENT	011624-AMY	JIMMY JOHNS-SALES TAX	01/16/2024	3.33	3.33
ZION'S BANK-BANKCARD CENT	011624-AMY	LEE'S MKTPLC-SALES TAX	01/16/2024	5.85	5.85
ZION'S BANK-BANKCARD CENT	011624-AMY	JIMMY JOHNS-SALES TAX	01/16/2024	7.93	7.93
ZION'S BANK-BANKCARD CENT	011624-CINDY	SMITHS-SALES TAX	01/16/2024	1.15	1.15
ZION'S BANK-BANKCARD CENT	011624-CINDY	WAL-MART-SALES TAX	01/16/2024	5.07	5.07
ZION'S BANK-BANKCARD CENT	011624-CINDY	SMITHS-SALES TAX	01/16/2024	1.08	1.08
ZION'S BANK-BANKCARD CENT	011624-TYSO	ADOBE ACROPRO-SALES TAX	01/16/2024	17.39	17.39
Total 10-13122 UTAH SALES TAX PAID RECEIVABLE:				51.12	51.12
<b>10-22250 WORKMENS COMPENSATION PAYABLE</b>					
UTAH LOCAL GOVERNMENTS T	1611192	WORKERS COMP	01/11/2024	3,649.56	3,649.56
UTAH LOCAL GOVERNMENTS T	1611613	WORKERS COMP	02/10/2024	3,901.24	3,901.24
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				7,550.80	7,550.80
<b>10-22500 INSURANCE PAYABLE</b>					
AFLAC	611617	MONTHLY INSURANCE PREMIUM	01/12/2024	126.22	126.22
HEALTH EQUITY INC.	741JTVX	HSA FEES	02/07/2024	6.75	6.75
PEHP-LTD	011324	Long Term Disability Premium	01/13/2024	508.57	508.57
PEHP-LTD	012724	LTD COVERAGE	01/27/2024	439.61	439.61
PEHP-LTD	021024	Long Term Disability Premium	02/10/2024	455.45	455.45
PEHP-LTD	123023	LTD COVERAGE	12/30/2023	416.61	416.61
PUBLIC EMPLOYEES HEALTH P	122023	EMPLOYEES HEALTH INSURANCE	12/20/2023	45,296.19	45,296.19
WASHINGTON NATIONAL INS C	P2392382	SECONDARY INSURANCE	01/01/2024	83.65	83.65
WASHINGTON NATIONAL INS C	P2400800	SECONDARY INSURANCE	02/01/2024	86.65	86.65
Total 10-22500 INSURANCE PAYABLE:				47,419.70	47,419.70
<b>10-23311 REVENUE COLLECTED FOR CWSID</b>					
CENTRAL WEBER SEWER IMP.	123123	IMPACT FEE COLLECTION	12/31/2023	53,922.00	53,922.00
Total 10-23311 REVENUE COLLECTED FOR CWSID:				53,922.00	53,922.00
<b>10-23312 N.V.FIRE COLLECTION FEE</b>					
NORTH VIEW FIRE AGENCY	123123	IMPACT FEE COLLECTION	12/31/2023	1,353.36	1,353.36
Total 10-23312 N.V.FIRE COLLECTION FEE:				1,353.36	1,353.36
<b>10-32-160 1% SURCHARGE</b>					
UTAH DEPARTMENT OF COMM	123123	QUARTERLY REPORT	12/31/2023	547.40	547.40
Total 10-32-160 1% SURCHARGE:				547.40	547.40

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-35-100 COURT FINES</b>					
UTAH STATE TREASURER	012024	OFF-HIGHWAY VEHICLES	01/31/2024	42.50	42.50
UTAH STATE TREASURER	012024	90% SURCHARGE	01/31/2024	1,794.77	1,794.77
UTAH STATE TREASURER	012024	35% SURCHARGE	01/31/2024	2,012.99	2,012.99
UTAH STATE TREASURER	012024	80% OF \$32 COURT SECURITY SURCHARGE	01/31/2024	1,910.48	1,910.48
UTAH STATE TREASURER	012024	100% OF \$8 COURT SECURITY SURCHARGE	01/31/2024	2,089.62	2,089.62
UTAH STATE TREASURER	012024	DEFERRED PROSECUTION ADMINISTRATIVE FEE	01/31/2024	15.00	15.00
Total 10-35-100 COURT FINES:				7,865.36	7,865.36
<b>10-41-220 PUBLIC NOTICES</b>					
WATKINS PRINTING	72473	UTILITY BILL & OCTOBER NEWSLETTER	12/31/2023	835.60	835.60
WATKINS PRINTING	72928	ENVELOPES-BILLING SHEETS	12/31/2023	1,310.90	1,310.90
WATKINS PRINTING	72960	UTILITY BILL & DECEMBER NEWSLETTER	12/31/2023	832.22	832.22
WATKINS PRINTING	72961	DECEMBER NEWSLETTER ONLY	12/31/2023	707.50	707.50
WATKINS PRINTING	73229	UTILITY BILL & JANUARY NEWSLETTER	01/31/2024	834.75	834.75
WATKINS PRINTING	73230	JANUARY NEWSLETTER	01/31/2024	707.50	707.50
WATKINS PRINTING	73476	UTILITY BILL & FEBRUARY NEWSLETTER	02/08/2024	843.25	843.25
WATKINS PRINTING	73477	FEBRUARY NEWSLETTERS	02/08/2024	703.27	703.27
Total 10-41-220 PUBLIC NOTICES:				6,774.99	6,774.99
<b>10-41-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE SOLUTIO	WO-156817-1	OFFICE SUPPLIES	01/19/2024	1.36	1.36
Total 10-41-240 OFFICE SUPPLIES AND EXPENSE:				1.36	1.36
<b>10-41-610 CITY APPRECIATION</b>					
ZION'S BANK-BANKCARD CENT	011624-AMY	LEE'S MKTPLC-SYMPATHY FOR MAYOR'S FATHER	01/16/2024	80.68	80.68
Total 10-41-610 CITY APPRECIATION:				80.68	80.68
<b>10-42-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE SOLUTIO	WO-156817-1	OFFICE SUPPLIES	01/19/2024	6.80	6.80
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				6.80	6.80
<b>10-42-310 PROFESSIONAL &amp; TECHNICAL</b>					
ERICA HARMON	10924	INTERPRETER SERVICES	01/09/2024	82.00	82.00
GAGE ARNOLD	JANUARY2024	ATTORNEY SERVICES PER CONTRACT	01/23/2024	1,675.00	1,675.00
Total 10-42-310 PROFESSIONAL & TECHNICAL:				1,757.00	1,757.00
<b>10-42-330 EDUCATION &amp; TRAINING</b>					
ZION'S BANK-BANKCARD CENT	011624-AMAN	WWW.UTCOURTS.UT-COURT CLERK CONF REGISTRATI	01/16/2024	150.00	150.00
Total 10-42-330 EDUCATION & TRAINING:				150.00	150.00
<b>10-43-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE SOLUTIO	WO-156817-1	OFFICE SUPPLIES	01/19/2024	1.36	1.36
Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:				1.36	1.36
<b>10-43-620 MISCELLANEOUS SERVICES</b>					
ZION'S BANK-BANKCARD CENT	011624-HEATH	MADDOX RANCH HOUSE-STAFF CHRISTMAS PARTY FO	01/16/2024	775.00	775.00
Total 10-43-620 MISCELLANEOUS SERVICES:				775.00	775.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-43-630 EMP. APPRECIATION</b>					
ZION'S BANK-BANKCARD CENT	011624-AMY	WAL-MART-HOLIDAY PARTY SUPPLIES	01/16/2024	32.98	32.98
ZION'S BANK-BANKCARD CENT	011624-AMY	HUGHES CAFE-BIRTHDAY LUNCH W/EMPLOYEES	01/16/2024	70.46	70.46
ZION'S BANK-BANKCARD CENT	011624-AMY	JIMMY JOHNS-LUNCH FOR MEETING WITH DANA/MAYO	01/16/2024	40.33	40.33
ZION'S BANK-BANKCARD CENT	011624-AMY	JIMMY JOHNS-SANDWICHES FOR EMERGENCY CREWS	01/16/2024	106.13	106.13
Total 10-43-630 EMP. APPRECIATION:				249.90	249.90
<b>10-44-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE SOLUTIO	WO-156817-1	OFFICE SUPPLIES	01/19/2024	5.44	5.44
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				5.44	5.44
<b>10-44-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	011624-HEATH	APTUS&C-CREDIT FOR FREE CONF REGISTRATION AS C	01/16/2024	499.00-	499.00-
Total 10-44-330 EDUCATION AND TRAINING:				499.00-	499.00-
<b>10-47-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP</b>					
DMWRA	012324	MEMBERSHIPS FOR LAURIE HELLSTROM & DEBBIE MIN	01/23/2024	50.00	50.00
Total 10-47-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				50.00	50.00
<b>10-47-240 OFFICE SUPPLIES AND EXPENSE</b>					
RELIABLE BUSINESS SYSTEMS	251485	TAX FORMS	12/21/2023	306.90	306.90
STRIVE WORKPLACE SOLUTIO	WO-156817-1	OFFICE SUPPLIES	01/19/2024	6.80	6.80
STRIVE WORKPLACE SOLUTIO	WO-156817-1	COPY PAPER	01/19/2024	105.98	105.98
STRIVE WORKPLACE SOLUTIO	WO-156817-3	OFFICE SUPPLIES	01/23/2024	20.96	20.96
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				440.64	440.64
<b>10-49-300 ENGINEER</b>					
JONES & ASSOCIATES	21896	GENERAL ENGINEERING	12/31/2023	3,318.25	3,318.25
JONES & ASSOCIATES	21896	GENERAL INFORMATION RELATED TO POTENTIAL DEVE	12/31/2023	278.00	278.00
JONES & ASSOCIATES	21896	POTENTIAL REVISIONS TO CITY CODE	12/31/2023	1,841.75	1,841.75
JONES & ASSOCIATES	21897	DEER CREST SUBD-QUESTIONS TO CITY RE:ESCROW	12/31/2023	57.50	57.50
JONES & ASSOCIATES	21897	SUNPRO-WORK WITH CITY FOR ESCROW RELEASE	12/31/2023	69.50	69.50
JONES & ASSOCIATES	21897	PEAKVIEW PLAZA-DISCUSSION WITH APRIL RE: DETENT	12/31/2023	34.75	34.75
Total 10-49-300 ENGINEER:				5,599.75	5,599.75
<b>10-49-320 AUDITOR</b>					
CHILD RICHARDS CPA'S & ADVI	135574	AUDIT SERVICE	12/31/2023	15,525.00	15,525.00
Total 10-49-320 AUDITOR:				15,525.00	15,525.00
<b>10-49-510 INSURANCE AND SURETY BONDS</b>					
INTERMOUNTAIN HEALTHCARE	EAP-04898	EAP QUARTLERY BILL	01/24/2024	750.00	750.00
Total 10-49-510 INSURANCE AND SURETY BONDS:				750.00	750.00
<b>10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.</b>					
ANDERSON HVAC INC	37387	CITY OFFICE FURNACE SERVICE	11/08/2023	607.95	607.95
PEPSI OF OGDEN	7199601799	SODA SYRUPS	02/13/2024	324.70	324.70
STRIVE WORKPLACE SOLUTIO	WO-156817-1	KITCHEN PLASTIC SILVERWARE	01/19/2024	18.30	18.30
STRIVE WORKPLACE SOLUTIO	WO-156817-1	KITCHEN PAPER PLATES	01/19/2024	15.03	15.03
STRIVE WORKPLACE SOLUTIO	WO-156817-2	KITCHEN PLASTIC BOWLS	01/22/2024	32.28	32.28
ZION'S BANK-BANKCARD CENT	011624-PARKS	SMITH & EDWARDS-SUPPLIES TO HANG OFFICE PICTUR	01/16/2024	18.21	18.21

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	011624-PUBLI	AMAZON.COM-DRINKING FOUNTAIN FILTERS	01/16/2024	193.75	193.75
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				1,210.22	1,210.22
<b>10-50-270 UTILITIES</b>					
DOMINION ENERGY	010424	ACCT#9374500000-520 W ELBERTA DR	01/04/2024	299.90	299.90
DOMINION ENERGY	010424	ACCT# 4467050000-544 W ELBERTA DR	01/04/2024	185.09	185.09
DOMINION ENERGY	020224	ACCT# 3674500000 REC	02/02/2024	275.36	275.36
DOMINION ENERGY	020224	ACCT# 9374500000 CITY OFFICE	02/02/2024	362.48	362.48
DOMINION ENERGY	020224	ACCT# 4467050000 CERT	02/02/2024	202.84	202.84
ROCKY MOUNTAIN POWER	013024	ACCT #48448856-0091 CERT HOUSE	01/30/2024	106.92	106.92
Total 10-50-270 UTILITIES:				1,432.59	1,432.59
<b>10-50-280 TELEPHONE</b>					
CENTURY LINK	672250933	INTERNET	01/04/2024	305.64	305.64
Teligent IP	65002	PHONES	01/15/2024	802.86	802.86
Total 10-50-280 TELEPHONE:				1,108.50	1,108.50
<b>10-50-310 PROFESSIONAL &amp; TECHNICAL</b>					
INTERMOUNTAIN WORKMED	OG3477395	NICOLE VANBEEKUM NEW HIRE DRUG SCREEN	01/16/2024	52.00	52.00
Total 10-50-310 PROFESSIONAL & TECHNICAL:				52.00	52.00
<b>10-50-620 CONTRACTUAL SERVICES</b>					
CASELLE	129760	CONTRACT SUPPORT & MAINTENANCE	01/01/2024	833.43	833.43
CASELLE	130495	CONTRACT SUPPORT & MAINTENANCE	02/01/2024	833.43	833.43
Total 10-50-620 CONTRACTUAL SERVICES:				1,666.86	1,666.86
<b>10-51-240 OFFICE SUPPLIES AND EXPENSE</b>					
ZION'S BANK-BANKCARD CENT	011624-PUBLI	AMAZON.COM-SS LABELS FOR SHOP	01/16/2024	33.51	33.51
ZION'S BANK-BANKCARD CENT	011624-TYSO	ADOBE*ACROPRO-PDF SOFTWARE	01/16/2024	239.88	239.88
Total 10-51-240 OFFICE SUPPLIES AND EXPENSE:				273.39	273.39
<b>10-51-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ZION'S BANK-BANKCARD CENT	011624-SHOP	FASTENAL COMPANY-SAFETY GLASSES & GLOVES FOR	01/16/2024	106.90	106.90
ZION'S BANK-BANKCARD CENT	011624-SHOP	FASTENAL-SPILL MATS FOR SHOP	01/16/2024	142.95	142.95
ZION'S BANK-BANKCARD CENT	011624-SHOP	EVOC HOUSE OF HOSE-HYDRAULIC FITTINGS	01/16/2024	18.57	18.57
ZION'S BANK-BANKCARD CENT	011624-SHOP	OREILLY-DT#9 TRANSMISSION BOLTS, SOCKETS	01/16/2024	54.98	54.98
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				323.40	323.40
<b>10-51-270 UTILITIES</b>					
DOMINION ENERGY	010424	ACCT#5488040000-520 W ELBERTA DR SHOP	01/04/2024	865.26	865.26
DOMINION ENERGY	020224	ACCT# 5488040000 SHOPS	02/02/2024	1,888.32	1,888.32
ROCKY MOUNTAIN POWER	013024	ACCT# 48448856-00117 SHOP	01/30/2024	476.27	476.27
Total 10-51-270 UTILITIES:				3,229.85	3,229.85
<b>10-51-280 TELEPHONE</b>					
VERIZON WIRELESS	9953574142	ON CALL/DIRECTOR CELL	01/06/2024	125.37	125.37
Total 10-51-280 TELEPHONE:				125.37	125.37

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-52-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
WEBER COUNTY CLERK/AUDIT	012224	ELECTIONS 2023	01/22/2024	6,995.43	6,995.43
Total 10-52-310 PROFESSIONAL/TECHINCAL SERVICE:				6,995.43	6,995.43
<b>10-53-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE SOLUTIO	WO-156817-1	OFFICE SUPPLIES	01/19/2024	2.72	2.72
Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:				2.72	2.72
<b>10-53-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
BROOKE SMITH	2023-4	MINUTES TRANSCRIPTION FOR PC	01/14/2024	700.00	700.00
JONES & ASSOCIATES	21897	WASATCH VIEW COMMERCIAL-CITY CHARGES	12/31/2023	472.00	472.00
JONES & ASSOCIATES	21897	BEAR MOUNTAIN ACCESSORIES-CITY CHARGES	12/31/2023	347.50	347.50
JONES & ASSOCIATES	21897	KERNER CUP-APPROVAL PHASE CITY CHARGES	12/31/2023	34.75	34.75
SMITH HARTVIGSEN, PLLC	61495	PLANNING WORK FOR BEAR MOUNTAIN PROJECT	11/30/2023	4,402.50	4,402.50
SMITH HARTVIGSEN, PLLC	62409	ATTORNEY SERVICES FOR PLANNING	01/02/2024	2,450.00	2,450.00
SMITH HARTVIGSEN, PLLC	62410	ATTORNEY SERVICES FOR PLANNING	01/31/2024	1,378.00	1,378.00
Total 10-53-310 PROFESSIONAL/TECHINCAL SERVICE:				9,784.75	9,784.75
<b>10-54-230 TRAVEL</b>					
ZION'S BANK-BANKCARD CENT	011624-RYON	APPLEBEES-TRAVEL MEALS FOR PD	01/16/2024	63.29	63.29
ZION'S BANK-BANKCARD CENT	011624-RYON	HAMPTON INN & SUITES-PD TRAVEL HOTEL	01/16/2024	99.00	99.00
ZION'S BANK-BANKCARD CENT	011624-RYON	HAMPTON INN & SUITES-PD TRAVEL HOTEL	01/16/2024	99.00	99.00
ZION'S BANK-BANKCARD CENT	011624-RYON	TST*RED RABBIT GRILL-PD TRAVEL MEAL	01/16/2024	35.23	35.23
Total 10-54-230 TRAVEL:				296.52	296.52
<b>10-54-240 OFFICE SUPPLIES AND EXPENSE</b>					
ZION'S BANK-BANKCARD CENT	011624-POLIC	CDW GOVT-PATROL THERMAL PAPER	01/16/2024	415.88	415.88
ZION'S BANK-BANKCARD CENT	011624-POLIC	AMAZON.COM-PD OFFICE SUPPLIES	01/16/2024	109.99	109.99
ZION'S BANK-BANKCARD CENT	011624-POLIC	USPS-PD POSTAGE	01/16/2024	5.40	5.40
ZION'S BANK-BANKCARD CENT	011624-POLIC	AMZN MKTP-PD OFFICE SUPPLIES	01/16/2024	48.88	48.88
ZION'S BANK-BANKCARD CENT	011624-POLIC	AMZN MKTP-PD OFFICE SUPPLIES	01/16/2024	56.97	56.97
ZION'S BANK-BANKCARD CENT	011624-POLIC	\$2.99 CHARGE STILL UNDER FRAUD INVESTIGATION	01/16/2024	2.99	2.99
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				640.11	640.11
<b>10-54-250 SUPPLIES/MAINTENANCE</b>					
K SAFETY INC	BL00047	PD VEHICLE FIRST AID KITS	01/08/2024	1,547.00	1,547.00
ZION'S BANK-BANKCARD CENT	011624-POLIC	IN*ARROWHEAD-PD BLOOD COLLECTION KITS	01/16/2024	264.59	264.59
Total 10-54-250 SUPPLIES/MAINTENANCE:				1,811.59	1,811.59
<b>10-54-251 VEHICLE:FUEL</b>					
FUEL NETWORK	F2406E00863	PD FUEL	01/02/2024	2,609.69	2,609.69
Total 10-54-251 VEHICLE:FUEL:				2,609.69	2,609.69
<b>10-54-253 VEHICLE: MAINTENANCE</b>					
YOUNG OF BRIGHAM CITY	55029	PD VEHICLE MAINTENANCE	11/15/2023	104.18	104.18
ZION'S BANK-BANKCARD CENT	011624-RYON	ULTIMATE EXPRESS CAR-PD VEHICLE MAINTENANCE	01/16/2024	315.00	315.00
Total 10-54-253 VEHICLE: MAINTENANCE:				419.18	419.18
<b>10-54-280 COMMUNICATION SERVICES</b>					
VERIZON WIRELESS	9953175858	COMPUTER JET PACKS	01/01/2024	560.14	560.14

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Total 10-54-280 COMMUNICATION SERVICES:				560.14	560.14
<b>10-54-310 PROFESSIONAL/TECHNICAL SERVICE</b>					
INTERMOUNTAIN WORKMED	OG3477395	STETSON TALBOT DRUG SCREEN	01/16/2024	46.00	46.00
INTERMOUNTAIN WORKMED	OG3477395	LANCE DONNELSON DRUG SCREEN	01/16/2024	52.00	52.00
Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE:				98.00	98.00
<b>10-54-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	011624-POLIC	IN*UTAH ANIMAL CONTROL-CONF REGISTRATION	01/16/2024	310.00	310.00
Total 10-54-330 EDUCATION AND TRAINING:				310.00	310.00
<b>10-54-340 CANINE OFFICER EXPENSES</b>					
ZION'S BANK-BANKCARD CENT	011624-POLIC	AMZN MKTP-K-9 SUPPLIES	01/16/2024	55.09	55.09
Total 10-54-340 CANINE OFFICER EXPENSES:				55.09	55.09
<b>10-54-620 CONTRACTUAL SERVICES</b>					
LES OLSON CO.	EA1365885	PD COPIER CONTRACT	01/22/2024	303.52	303.52
WEBER AREA DISPATCH	51714	ANNUAL 2024 NORTHERN UTAH PUBLIC SAFETY NAP	02/01/2024	482.97	482.97
Total 10-54-620 CONTRACTUAL SERVICES:				786.49	786.49
<b>10-58-310 PROFESSIONAL &amp; TECHNICAL</b>					
BEACON CODE CONSULTING	06042294	BUILDING INSPECTION SERVICES	01/01/2024	7,365.00	7,365.00
Total 10-58-310 PROFESSIONAL & TECHNICAL:				7,365.00	7,365.00
<b>10-60-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ZION'S BANK-BANKCARD CENT	011624-SHOP	OREILLY-#10 OIL FOR PLATE COMPACTOR	01/16/2024	17.97	17.97
ZION'S BANK-BANKCARD CENT	011624-STREE	LOWES-SIGN TOOLS + BOX	01/16/2024	129.92	129.92
Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:				147.89	147.89
<b>10-60-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0374213	STREETS-DIESEL	01/12/2024	1,452.89	1,452.89
TOM RANDALL DISTRIBUTING	0374868	DIESEL	01/30/2024	1,475.32	1,475.32
Total 10-60-251 VEHICLE:FUEL:				2,928.21	2,928.21
<b>10-60-253 VEHICLE: MAINTENANCE</b>					
MOUNTAIN WEST TRUCK CENT	XA101052778:	DT #9 OIL PAN REPAIR	12/07/2023	2,254.40	2,254.40
MOUNTAIN WEST TRUCK CENT	XA101056004:	DT#9 PARTS TO FIX TRASMISSION WO# 1584	01/18/2024	497.47	497.47
RUSH TRUCK CENTERS	3035364355	FRONT DIFF ON DT#4	12/15/2023	7,951.04	7,951.04
ZION'S BANK-BANKCARD CENT	011624-SHOP	OREILLY AUTO-DT#4 CONNECTORS FOR WIRING BACKU	01/16/2024	7.99	7.99
ZION'S BANK-BANKCARD CENT	011624-SHOP	OREILLY AUTO-DT#2 SILICONE FOR SEALING NEW REA	01/16/2024	37.98	37.98
ZION'S BANK-BANKCARD CENT	011624-SHOP	OREILLY AUTO-DT#8 WING WORK LIGHT	01/16/2024	37.24	37.24
ZION'S BANK-BANKCARD CENT	011624-SHOP	MOUNTAIN WEST TRUCK-DT#6 BAD BLENDOR ACTUAT	01/16/2024	26.11	26.11
ZION'S BANK-BANKCARD CENT	011624-SHOP	FSP*SEMI-SERVICE-DT#5 HYDRAULIC LEAK COUPLERS	01/16/2024	222.41	222.41
ZION'S BANK-BANKCARD CENT	011624-SHOP	OREILLY-DT#2 80/90 OIL	01/16/2024	98.99	98.99
ZION'S BANK-BANKCARD CENT	011624-SHOP	OREILLY-#99 MOWER SUPPLIES FOR SERVICE	01/16/2024	3.18	3.18
ZION'S BANK-BANKCARD CENT	011624-SHOP	MOUNTAIN WEST TRUCK-DT#9 TRANS SERVICE	01/16/2024	388.21	388.21
ZION'S BANK-BANKCARD CENT	011624-SHOP	EVCO HOUSE OF HOSE-DT#1 HYDRAULIC HOSE REPAIR	01/16/2024	119.62	119.62
Total 10-60-253 VEHICLE: MAINTENANCE:				11,644.64	11,644.64

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-60-270 UTILITIES</b>					
ROCKY MOUNTAIN POWER	013024	ACCT #48448856-0109 STREET LIGHTS	01/30/2024	1,345.95	1,345.95
ROCKY MOUNTAIN POWER	122923	ACCT #44193346-0020-STREETLIGHTS	12/29/2023	665.81	665.81
Total 10-60-270 UTILITIES:				2,011.76	2,011.76
<b>10-60-280 TELEPHONE</b>					
VERIZON WIRELESS	9953574142	STREET.STORM PHONE/TABLET	01/06/2024	52.39	52.39
VERIZON WIRELESS	9953574142	INSPECTOR PHONE/TABLET	01/06/2024	28.29	28.29
Total 10-60-280 TELEPHONE:				80.68	80.68
<b>10-60-330 EDUCATION AND TRAINING</b>					
Tocele Technical College	SINV009812	CDL JAXON COOK TUITION/FEES	01/02/2024	3,190.00	3,190.00
Total 10-60-330 EDUCATION AND TRAINING:				3,190.00	3,190.00
<b>10-60-470 STREET SUPPLIES/MATERIALS</b>					
INTERSTATE SIGN COMPANY	023709	CROSSWALK 4300 N 350 W	10/24/2023	734.42	734.42
INTERSTATE SIGN COMPANY	027045	CROSS WALK MARKING PAINT 350 W 4300 N	11/30/2023	1,000.00	1,000.00
INTERWEST SUPPLY CO.	IN0109468	CUTTING EDGES FOR PLOWS	01/09/2024	6,263.10	6,263.10
INTERWEST SUPPLY CO.	IN0109587	PLOW BLADES	01/16/2024	1,464.48	1,464.48
LaRose Paving Inc	5828	CUL-DE-SAC APPROACH	12/01/2023	2,250.00	2,250.00
REDMOND MINERALS	398870	64.73 TONS RED SALT	12/08/2023	4,598.54	4,598.54
REDMOND MINERALS	401778	138.29 TON RED SALT	01/10/2024	9,521.24	9,521.24
REDMOND MINERALS	402181	68.71 TON	01/12/2024	4,727.25	4,727.25
REDMOND MINERALS	402842	171.56 RED	01/16/2024	11,803.33	11,803.33
REDMOND MINERALS	405726	LATE CHARGE	01/31/2024	49.05	49.05
SALTWORX	520322	ROAD SALT BLUE	12/13/2023	1,422.45	1,422.45
SALTWORX	620602	BLUE SALT ROADS	01/09/2024	5,598.90	5,598.90
SALTWORX	620625	BLUE SALT 63.84 TON	01/10/2024	2,872.80	2,872.80
SALTWORX	620844	BLUE ROAD SALT 109.21 TON	01/17/2024	4,914.45	4,914.45
STAKER & PARSON COMPANIE	6277307	138.39 TON RED SALT	01/09/2024	9,701.14	9,701.14
STAKER & PARSON COMPANIE	6278096	68.71 TON RED SALT	01/11/2024	4,816.57	4,816.57
STAKER & PARSON COMPANIE	6278724	171.56 TON RED SALT	01/15/2024	12,026.36	12,026.36
Total 10-60-470 STREET SUPPLIES/MATERIALS:				83,764.08	83,764.08
<b>10-60-490 CLASS "C"ROAD EXPENDITURES</b>					
LaRose Paving Inc	5828	PAVE PART OF 4300 PROJECT	12/01/2023	6,190.00	6,190.00
Total 10-60-490 CLASS "C"ROAD EXPENDITURES:				6,190.00	6,190.00
<b>10-60-491 TRANSPORTATION SALES TX EXPEND</b>					
JONES & ASSOCIATES	21896	2021 STREET LIGHT (CONSTRUCTION MANAGEMENT)	12/31/2023	1,559.75	1,559.75
Total 10-60-491 TRANSPORTATION SALES TX EXPEND:				1,559.75	1,559.75
<b>10-63-250 EQUIPMENT-SUPPLIES &amp; MAINTENAN</b>					
ZION'S BANK-BANKCARD CENT	011624-CINDY	SMITHS-REC SUPPLIES	01/16/2024	36.42	36.42
Total 10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN:				36.42	36.42
<b>10-63-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	011624-CINDY	UTAH LEAGUE OF CITIES-YCC DAY AT LEGISLATURE	01/16/2024	1,270.00	1,270.00
Total 10-63-330 EDUCATION AND TRAINING:				1,270.00	1,270.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-70-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ZION'S BANK-BANKCARD CENT	011624-SHOP	SUNSET KUBOTA-#94 HYDRAULIC FILTERS FOR SERVIC	01/16/2024	19.31	19.31
ZION'S BANK-BANKCARD CENT	011624-SHOP	#94 AIR FILTER FOR SERVICE	01/16/2024	16.13	16.13
ZION'S BANK-BANKCARD CENT	011624-SHOP	YOUNG POWERSPORTS-#7 NEW FRONT TIRES	01/16/2024	215.98	215.98
ZION'S BANK-BANKCARD CENT	011624-SHOP	OREILLY-#7 OIL CHANGE SUPPLIES	01/16/2024	31.90	31.90
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				283.32	283.32
<b>10-70-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0374213	PARKS DIESEL	01/12/2024	15.62	15.62
TOM RANDALL DISTRIBUTING	0374868	DIESEL	01/30/2024	14.90	14.90
Total 10-70-251 VEHICLE:FUEL:				30.52	30.52
<b>10-70-260 BLDGS/GROUNDS-SUPPLIES &amp; MAINT</b>					
MASTER ELECTRICAL SERVICE	89154471	LED CONVERSION @ WADMAN	12/22/2023	706.00	706.00
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				706.00	706.00
<b>10-70-270 UTILITIES</b>					
BONA VISTA WATER DISTRICT	123123	MULTI SPORTS COMPLEX WATER BILL	12/31/2023	68.38	68.38
DOMINION ENERGY	010424	ACCT# 3674500000-885 W PLEASANT VIEW DR	01/04/2024	199.94	199.94
PLEASANT VIEW CITY	123123	1331 W HWY 89	12/31/2023	306.60	306.60
ROCKY MOUNTAIN POWER	013024	ACCT# 48448856-0075 PARK SITES	01/30/2024	734.26	734.26
Total 10-70-270 UTILITIES:				1,309.18	1,309.18
<b>10-71-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE SOLUTIO	WO-156817-1	OFFICE SUPPLIES	01/19/2024	2.73	2.73
Total 10-71-240 OFFICE SUPPLIES AND EXPENSE:				2.73	2.73
<b>10-71-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ZION'S BANK-BANKCARD CENT	011624-CINDY	WAL-MART-REC SUPPLIES	01/16/2024	69.88	69.88
ZION'S BANK-BANKCARD CENT	011624-CINDY	SMITHS-REC SUPPLIES	01/16/2024	31.32	31.32
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				101.20	101.20
<b>10-71-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
SPORTSITES, INC	853	ANNUAL SOFTWARE SUBSCRIPTION	01/26/2024	2,700.00	2,700.00
WEBER SCHOOL DISTRICT	AR240039	ORCHARD SPRINGS EL GYM USE FOR REC	01/12/2024	53.78	53.78
Total 10-71-310 PROFESSIONAL/TECHINCAL SERVICE:				2,753.78	2,753.78
<b>40-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	21896	MULTI-SPORTS COMPLEX-PARKING LOT	12/31/2023	1,091.25	1,091.25
JONES & ASSOCIATES	21896	PV PARK PICKLEBALL COURTS	12/31/2023	2,967.25	2,967.25
Total 40-46-310 PROFESSIONAL & TECHNICAL:				4,058.50	4,058.50
<b>41-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
WATKINS PRINTING	72473	UTILITY BILL & OCTOBER NEWSLETTER	12/31/2023	167.12	167.12
WATKINS PRINTING	72928	ENVELOPES-BILLING SHEETS	12/31/2023	262.18	262.18
WATKINS PRINTING	72960	UTILITY BILL & DECEMBER NEWSLETTER	12/31/2023	166.44	166.44
WATKINS PRINTING	73229	UTILITY BILL & JANUARY NEWSLETTER	01/31/2024	166.95	166.95
WATKINS PRINTING	73476	UTILITY BILL & FEBRUARY NEWSLETTER	02/08/2024	168.65	168.65

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 41-40-240 OFFICE SUPPLIES AND EXPENSE:				931.34	931.34
<b>41-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ZION'S BANK-BANKCARD CENT	011624-STREE	DRAINAGE SOLUTIONS, INC-PIPE TRASH/ANIMAL GUAR	01/16/2024	279.37	279.37
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				279.37	279.37
<b>41-40-280 TELEPHONE</b>					
VERIZON WIRELESS	9953574142	STREET STORM PHONE/TABLET	01/06/2024	52.38	52.38
VERIZON WIRELESS	9953574142	INSPECTOR PHONE/TABLET	01/06/2024	28.29	28.29
Total 41-40-280 TELEPHONE:				80.67	80.67
<b>41-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
CASELLE	129760	CONTRACT SUPPORT & MAINTENANCE	01/01/2024	13.52	13.52
CASELLE	130495	CONTRACT SUPPORT & MAINTENANCE	02/01/2024	13.52	13.52
PRO-PIPE	6600004998	JET & CLEAN CONTROL STRUCTURE	01/10/2024	940.00	940.00
PRO-PIPE	6600005007	CLEAN & VAC BOX FOR DETENTION POND BUBBLE UP	01/17/2024	470.00	470.00
PRO-PIPE	6600005056	DRIVE WAY AND ROAD CULVERTS	02/06/2024	2,232.50	2,232.50
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				3,669.54	3,669.54
<b>41-40-610 MISCELLANEOUS SUPPLIES</b>					
BLUE STAKES OF UTAH	UT202303024	BLUE STAKES	10/31/2023	45.60	45.60
BLUE STAKES OF UTAH	UT202400141	49 BLUE STAKES	01/31/2024	14.70	14.70
Total 41-40-610 MISCELLANEOUS SUPPLIES:				60.30	60.30
<b>41-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	21896	400 WEST STORM DRAIN-CONCEPT & DESIGN	12/31/2023	1,737.50	1,737.50
JONES & ASSOCIATES	21896	BARKER PARK DETENTION POND LEAK REMEDIATION	12/31/2023	1,052.25	1,052.25
Total 41-46-310 PROFESSIONAL & TECHNICAL:				2,789.75	2,789.75
<b>43-40-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	21896	GENERATOR REPLACEMENT-CITY HALL	12/31/2023	57.00	57.00
JONES & ASSOCIATES	21896	GENERATOR NEW-PUBLIC WORKS SHOP	12/31/2023	57.00	57.00
Total 43-40-310 PROFESSIONAL & TECHNICAL:				114.00	114.00
<b>43-40-730 IMPROVEMENTS CONSTRUCTION</b>					
AWP, INC	00043075	DECK REPAIR SIGN RENTAL	10/31/2023	739.04	739.04
AWP, INC	J0044451	SINAGE DURING CITY OFFICE DECK WORK	12/31/2023	893.42	893.42
AWP, INC	J0044753	DECK CLOSED SIGN RENTAL/PICKUP	01/19/2024	594.94	594.94
Total 43-40-730 IMPROVEMENTS CONSTRUCTION:				2,227.40	2,227.40
<b>43-40-740 CAPTIAL OUTLAY - EQUIPMENT</b>					
MOTOROLA SOLUTIONS	8281796198	POLICE RADIO ENCRYPTION	09/11/2023	13,294.04	13,294.04
Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:				13,294.04	13,294.04
<b>45-46-240 OFFICE SUPPLIES AND EXPENSE</b>					
CASELLE	129760	CONTRACT SUPPORT & MAINTENANCE	01/01/2024	13.49	13.49
CASELLE	130495	CONTRACT SUPPORT & MAINTENANCE	02/01/2024	13.49	13.49
WATKINS PRINTING	72473	UTILITY BILL & OCTOBER NEWSLETTER	12/31/2023	167.12	167.12
WATKINS PRINTING	72928	ENVELOPES-BILLING SHEETS	12/31/2023	262.17	262.17

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
WATKINS PRINTING	72960	UTILITY BILL & DECEMBER NEWSLETTER	12/31/2023	166.44	166.44
WATKINS PRINTING	73229	UTILITY BILL & JANUARY NEWSLETTER	01/31/2024	166.95	166.95
WATKINS PRINTING	73476	UTILITY BILL & FEBRUARY NEWSLETTER	02/08/2024	168.65	168.65
Total 45-46-240 OFFICE SUPPLIES AND EXPENSE:				958.31	958.31
<b>45-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	21896	RTATION CFP/IFFP/IFA AND ACTIVE TRANS PLAN-GENER	12/31/2023	556.00	556.00
JONES & ASSOCIATES	21896	1000 WEST ONE-WAY TO TWO-WAY CONVERSION	12/31/2023	139.00	139.00
JONES & ASSOCIATES	21896	2700 N INTERCONNECTIVITY PROJECT-DESIGN	12/31/2023	69.50	69.50
JONES & ASSOCIATES	21896	1100 W AT 3925 N SIDEWALK-DESIGN	12/31/2023	535.00	535.00
Total 45-46-310 PROFESSIONAL & TECHNICAL:				1,299.50	1,299.50
<b>51-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP</b>					
RURAL WATER ASSOC. OF UTA	18773	RWAU MEMBERSHIP DUES	02/02/2024	728.00	728.00
Total 51-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				728.00	728.00
<b>51-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
WATKINS PRINTING	72473	UTILITY BILL & OCTOBER NEWSLETTER	12/31/2023	167.12	167.12
WATKINS PRINTING	72928	ENVELOPES-BILLING SHEETS	12/31/2023	262.18	262.18
WATKINS PRINTING	72960	UTILITY BILL & DECEMBER NEWSLETTER	12/31/2023	166.45	166.45
WATKINS PRINTING	73229	UTILITY BILL & JANUARY NEWSLETTER	01/31/2024	166.95	166.95
WATKINS PRINTING	73476	UTILITY BILL & FEBRUARY NEWSLETTER	02/08/2024	168.65	168.65
Total 51-40-240 OFFICE SUPPLIES AND EXPENSE:				931.35	931.35
<b>51-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
HYDRO SPECIALTIES COMPAN	27778	2' METER	01/05/2024	1,097.36	1,097.36
HYDRO SPECIALTIES COMPAN	27833	HYDRANT METER, METER PARTS	01/26/2024	1,675.00	1,675.00
MISSION COMMUNICATIONS, L	1083696	SCADA FOR MACS ANTENNA	01/12/2024	297.18	297.18
THATCHER COMPANY	202410011637	150 LBS CHLORINE	01/30/2024	1,444.50	1,444.50
THATCHER COMPANY	202410090001	CYLINDER RETURN	01/04/2024	350.00	350.00
THATCHER COMPANY	202410090022	CREDIT FOR CYLINDER RETURN	01/01/2024	350.00	350.00
ZION'S BANK-BANKCARD CENT	011624-SHOP	WILSON LANE SERVICE-NEW AIR FILTER FOR SEW	01/16/2024	36.99	36.99
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				3,851.03	3,851.03
<b>51-40-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0374213	UTILITIES-DIESEL	01/12/2024	46.87	46.87
Total 51-40-251 VEHICLE:FUEL:				46.87	46.87
<b>51-40-253 VEHICLE: MAINTENANCE</b>					
COMMERCIAL TIRE	135217	TIRES PU# 12	01/08/2024	631.12	631.12
ZION'S BANK-BANKCARD CENT	011624-UTILITI	CALIBER COLLISION-PT#12 DEDUCTIBLE (HIT BY RESID	01/16/2024	500.00	500.00
ZION'S BANK-BANKCARD CENT	011624-UTILITI	COMMERCIAL TIRE-PT#12 TIRE REPLACEMENT	01/16/2024	631.12	631.12
Total 51-40-253 VEHICLE: MAINTENANCE:				1,762.24	1,762.24
<b>51-40-270 UTILITIES</b>					
DOMINION ENERGY	010424	ACCT #4827280000-4890 N BURNHAM DR	01/04/2024	23.94	23.94
DOMINION ENERGY	010424	ACCT#9943289080-825 W 2550 N	01/04/2024	60.06	60.06
DOMINION ENERGY	020224	ACCT# 9943289080 PVBS GEN SET	02/02/2024	29.94	29.94
DOMINION ENERGY	020224	ACCT# 4827280000 MACS GEN SET	02/02/2024	25.27	25.27
ROCKY MOUNTAIN POWER	013024	ACCT#48448856-0083 SOURCE SITES	01/30/2024	8,640.59	8,640.59
ROCKY MOUNTAIN POWER	122923	ACCT#48448856-0083 WATER SITES	12/29/2023	4,618.82	4,618.82

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 51-40-270 UTILITIES:				13,398.62	13,398.62
<b>51-40-280 TELEPHONE</b>					
VERIZON WIRELESS	9953574142	UTILITIES TABLET	01/08/2024	9.11	9.11
VERIZON WIRELESS	9953574142	INSPECTOR PHONE/TABLET	01/08/2024	28.29	28.29
Total 51-40-280 TELEPHONE:				37.40	37.40
<b>51-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
BADGER METER	80147212	1179 UNITS AUTO READ SERVICE	12/28/2023	1,049.31	1,049.31
CASELLE	129760	CONTRACT SUPPORT & MAINTENANCE	01/01/2024	13.52	13.52
CASELLE	130495	CONTRACT SUPPORT & MAINTENANCE	02/01/2024	13.52	13.52
JONES & ASSOCIATES	21896	WATER MODEL UPDATE	12/31/2023	173.75	173.75
SMITH HARTVIGSEN, PLLC	61802	REVIEW PFAS LAWSUIT	01/02/2024	259.50	259.50
WEBER BASIN WATER CONSER	0076692	9 ROUTINE BAC T	01/04/2024	108.00	108.00
WEBER BASIN WATER CONSER	0076871	9 ROUTINE BAC T	02/07/2024	108.00	108.00
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				1,725.60	1,725.60
<b>51-40-330 EDUCATION &amp; TRAINING</b>					
ZION'S BANK-BANKCARD CENT	011624-PUBLI	DEQ DW-TYSON WATER CERT RENEWAL	01/16/2024	180.00	180.00
ZION'S BANK-BANKCARD CENT	011624-UTILITI	IN*RURAL WATER ASSOC-TRAINING	01/16/2024	230.00	230.00
ZION'S BANK-BANKCARD CENT	011624-UTILITI	IN*RURAL WATER ASSOC-TRAINING	01/16/2024	390.00	390.00
ZION'S BANK-BANKCARD CENT	011624-UTILITI	IN*RURAL WATER ASSOC-TRAINING	01/16/2024	460.00	460.00
Total 51-40-330 EDUCATION & TRAINING:				1,260.00	1,260.00
<b>51-40-610 MISCELLANEOUS SUPPLIES</b>					
BLUE STAKES OF UTAH	UT202303024	BLUE STAKES	10/31/2023	45.60	45.60
BLUE STAKES OF UTAH	UT202400141	49 BLUE STAKES	01/31/2024	14.70	14.70
Total 51-40-610 MISCELLANEOUS SUPPLIES:				60.30	60.30
<b>51-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	21896	ZONE 1 RESERVOIR-PROPERTY NEGOTIATION/ACQUISI	12/31/2023	903.50	903.50
JONES & ASSOCIATES	21896	GENERATORS-ALDER WELL AND WELL 4	12/31/2023	257.25	257.25
JONES & ASSOCIATES	21896	800 W WATER LINE REPLACEMENT (3650 N TO 3925 N) C	12/31/2023	208.50	208.50
JONES & ASSOCIATES	21896	LEAD AND COPPER RULE INVENTORY & COMPLIANCE	12/31/2023	656.25	656.25
Total 51-46-310 PROFESSIONAL & TECHNICAL:				2,025.50	2,025.50
<b>51-46-820 INTERST ON BONDS</b>					
US BANK	2508762	WATER BOND2018-INTEREST	02/08/2024	9,966.00	9,966.00
US BANK	2508762	CREDIT ON ACCOUNT	02/08/2024	112.00-	112.00-
Total 51-46-820 INTERST ON BONDS:				9,854.00	9,854.00
<b>53-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP</b>					
RURAL WATER ASSOC. OF UTA	18773	RWAU MEMBERSHIP DUES	02/02/2024	728.00	728.00
Total 53-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				728.00	728.00
<b>53-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
WATKINS PRINTING	72473	UTILITY BILL & OCTOBER NEWSLETTER	12/31/2023	167.12	167.12
WATKINS PRINTING	72928	ENVELOPES-BILLING SHEETS	12/31/2023	262.18	262.18
WATKINS PRINTING	72960	UTILITY BILL & DECEMBER NEWSLETTER	12/31/2023	166.44	166.44
WATKINS PRINTING	73229	UTILITIY BILL & JANUARY NEWSLETTER	01/31/2024	166.95	166.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
WATKINS PRINTING	73476	UTILITY BILL & FEBRUARY NEWSLETTER	02/08/2024	168.65	168.65
Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:				931.34	931.34
<b>53-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
CORE & MAIN LP	U103451	SEWER RING AND COVER REPLACEMENTS	12/19/2023	2,625.00	2,625.00
LaRose Paving Inc	5828	SEWER SINK PATCH	12/01/2023	975.00	975.00
STAKER & PARSON COMPANIE	012424	PAYMENT #4-2023 STREET MAINTENANCE, 6 DEFECTIVE	01/24/2024	3,078.00	3,078.00
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				6,678.00	6,678.00
<b>53-40-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0374213	UTILITIES-DIESEL	01/12/2024	46.87	46.87
Total 53-40-251 VEHICLE:FUEL:				46.87	46.87
<b>53-40-280 TELEPHONE</b>					
VERIZON WIRELESS	9953574142	UTILITIES TABLET	01/06/2024	9.11	9.11
VERIZON WIRELESS	9953574142	INSPECTOR PHONE/TABLET	01/06/2024	28.29	28.29
Total 53-40-280 TELEPHONE:				37.40	37.40
<b>53-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
CASELLE	129760	CONTRACT SUPPORT & MAINTENANCE	01/01/2024	13.52	13.52
CASELLE	130495	CONTRACT SUPPORT & MAINTENANCE	02/01/2024	13.52	13.52
Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE:				27.04	27.04
<b>53-40-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	011624-UTILITI	PAYPAL*NRWA-CERT UMC	01/16/2024	300.00	300.00
ZION'S BANK-BANKCARD CENT	011624-UTILITI	IN*RURAL WATER ASSOC-TRAINING	01/16/2024	230.00	230.00
Total 53-40-330 EDUCATION AND TRAINING:				530.00	530.00
<b>53-40-610 MISCELLANEOUS SUPPLIES</b>					
BLUE STAKES OF UTAH	UT202303024	BLUE STAKES	10/31/2023	45.60	45.60
BLUE STAKES OF UTAH	UT202400141	49 BLUE STAKES	01/31/2024	14.70	14.70
Total 53-40-610 MISCELLANEOUS SUPPLIES:				60.30	60.30
<b>55-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
WATKINS PRINTING	72473	UTILITY BILL & OCTOBER NEWSLETTER	12/31/2023	167.12	167.12
WATKINS PRINTING	72928	ENVELOPES-BILLING SHEETS	12/31/2023	262.18	262.18
WATKINS PRINTING	72960	UTILITY BILL & DECEMBER NEWSLETTER	12/31/2023	166.44	166.44
WATKINS PRINTING	73229	UTILITY BILL & JANUARY NEWSLETTER	01/31/2024	166.95	166.95
WATKINS PRINTING	73476	UTILITY BILL & FEBRUARY NEWSLETTER	02/08/2024	168.65	168.65
Total 55-40-240 OFFICE SUPPLIES AND EXPENSE:				931.34	931.34
<b>55-40-280 TELEPHONE</b>					
VERIZON WIRELESS	9953574142	UTILITIES TABLET	01/06/2024	9.11	9.11
Total 55-40-280 TELEPHONE:				9.11	9.11
<b>55-40-310 PROFESSIONAL AND TECH SERV</b>					
CASELLE	129760	CONTRACT SUPPORT & MAINTENANCE	01/01/2024	13.52	13.52
CASELLE	130495	CONTRACT SUPPORT & MAINTENANCE	02/01/2024	13.52	13.52

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 55-40-310 PROFESSIONAL AND TECH SERV:				27.04	27.04
<b>55-40-500 COLLECTION-GARBAGE</b>					
REPUBLIC SERVICES #493	0493-0007890	3262 UNITS/FUEL	12/31/2023	18,506.05	18,506.05
Total 55-40-500 COLLECTION-GARBAGE:				18,506.05	18,506.05
<b>55-40-501 COLLECTION-RECYCLING</b>					
REPUBLIC SERVICES #493	0493-0007890	2411 UNITS	12/31/2023	12,228.90	12,228.90
Total 55-40-501 COLLECTION-RECYCLING:				12,228.90	12,228.90
<b>55-40-510 DISPOSAL-GARBAGE</b>					
REPUBLIC SERVICES #493	0493-0007882	CITY DUMPSTERS	12/26/2023	881.40	881.40
REPUBLIC SERVICES #493	0493-0007899	DUMPSTERS	01/26/2024	448.41	448.41
WEBER COUNTY TRANSFER S	123023	GENERAL GARBAGE	12/30/2023	13,829.00	13,829.00
Total 55-40-510 DISPOSAL-GARBAGE:				15,158.81	15,158.81
<b>60-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
STATE OF UTAH	24-RDA-026	RDA FEES	02/02/2024	1,000.00	1,000.00
Total 60-40-240 OFFICE SUPPLIES AND EXPENSE:				1,000.00	1,000.00
Grand Totals:				434,676.54	434,676.54

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

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



CONSULTING ENGINEERS

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February 13, 2024

Pleasant View City Corporation  
Attn: Amy Mabey  
520 West Elberta Drive  
Pleasant View, Utah 84414

**RE: Jensen Estates Subdivision Phase 2 - Final Acceptance**

Dear Amy:

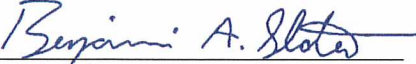
I have completed an inspection of the improvements in the above mentioned subdivision and found them to be completed satisfactorily and to meet minimum requirements of Pleasant View City standards in accordance with engineering and/or subdivision plans submitted and previously approved. I have presented this request to the DRC (Development Review Committee) where it was accepted. We now recommend granting Final Acceptance of this subdivision.

All remaining escrow funds can be released at this time (See attached escrow release).


If you have any questions, or if I can be of any help, please let me know.

Sincerely,

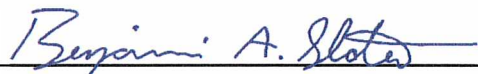
JONES AND ASSOCIATES  
Consulting Engineers  
Pleasant View City Engineers

  
Benjamin A. Slater, P.L.S.  
City Inspector

Date of Final Acceptance to be determined by the City Council

Accepted by   
Dana Q. Shuler, P.E.  
Engineer

# ESCROW RELEASE SUMMARY

Owner: Pleasant View City Project: Jensen Estates Phase 2 Developer: Estimate #: 4	Address:  Date: February 13, 2024									
Gross Earnings Including Materials	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">PREVIOUS</th> <th style="width: 33%;">THIS MONTH</th> <th style="width: 33%;">TO DATE</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">\$226,923.75</td> <td style="text-align: right;">\$98,821.73</td> <td style="text-align: right;">\$325,745.48</td> </tr> <tr> <td style="text-align: right;">\$226,923.75</td> <td style="text-align: right;">\$98,821.73</td> <td style="text-align: right;">\$325,745.48</td> </tr> </tbody> </table>	PREVIOUS	THIS MONTH	TO DATE	\$226,923.75	\$98,821.73	\$325,745.48	\$226,923.75	\$98,821.73	\$325,745.48
	PREVIOUS	THIS MONTH	TO DATE							
\$226,923.75	\$98,821.73	\$325,745.48								
\$226,923.75	\$98,821.73	\$325,745.48								
Total Earnings	\$226,923.75      \$98,821.73      \$325,745.48									
Less Previous Payment	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">\$226,923.75</td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td style="text-align: right;">\$98,821.73</td> </tr> </table>	\$226,923.75			\$98,821.73					
\$226,923.75										
\$98,821.73										
Net Payment This Estimate	\$98,821.73									
TIME ELAPSED	PERCENT RELEASED      100%									
Total Escrow Amount	\$325,745.48									
Construction Initiation Date										
Improvement Completion Deadline										
City Engineer Approval										
 City Inspector - Jones and Associates	2-13-2024 Date									

*Jones & Associates Consulting Engineers*



## ESCROW RELEASE SUMMARY

Owner: Pleasant View City

Estimate #: 4

Project: Jensen Estates Phase 2

Date: February 13, 2024

Developer:

ITEM NO.	LINE ITEM DESCRIPTION	QUANTITY	UNIT PRICE	CURRENT UNITS OR % COMPLETE	TO DATE UNITS OR % COMPLETE	CURRENT BILLING	TOTAL BILLED TO DATE
<b>STREET IMPROVEMENTS</b>							
1	Mobilization Demobilization	0.20	ls	\$6,000.00	ls	0.20 ls	\$1,200.00
2	Site Clearing	0	sy	\$2.65	sy	sy	
3	Excavation	0	cy	\$8.50	cy	cy	
4	Fine Grading	1	ls	\$5,000.00	ls	1 ls	\$5,000.00
5	10" Sub-base	0	ton	\$14.00	ton	ton	
6	8" Untreated Base	2,030	ton	\$16.50	ton	2,030 ton	\$33,495.00
7	3" Asphalt	656	ton	\$62.00	ton	656 ton	\$40,672.00
6	Standard 30" Curb and Gutter	2,158	lf	\$14.10	lf	2,158 lf	\$30,427.80
7	4' Concrete Sidewalk	2,158	lf	\$14.60	625 lf	2,158 lf	\$9,125.00 \$31,506.80
8	ADA Ramp	5	ea	\$885.00	1 ea	5 ea	\$885.00 \$4,425.00
9	Street Lights (per city standards)	1	ea	\$14,625.00	0.85 ea	1 ea	\$12,500.00 \$14,625.00
10	Saw cut and asphalt patch to existing utilities	1,157	sf	\$3.75	sf	1,157 sf	\$4,338.75
11	Street Monuments	1	ea	\$500.00	1 ea	1 ea	\$500.00 \$500.00
12	Driveway Approach	340	sf	\$9.25	sf	340 sf	\$3,145.00
<b>STORM DRAIN</b>							
13	15" RCP Pipe	0	lf	\$40.00	lf	lf	
14	24" RCP Pipe	42.56	lf	\$45.00	lf	42.56 lf	\$1,915.20
15	5' SD Manhole	0	ea	\$2,200.00	ea	ea	
16	2x4 SD Inlet Box	0	ea	\$1,600.00	ea	ea	
17	3x4 SD Inlet Box	0	ea	\$2,200.00	ea	ea	
18	Connect to Existing Storm Drain on 1000 West	1	ls	\$6,300.00	ls	1 ls	\$6,300.00
19	Storm Drain Structural Backfill	22.47	ton	\$16.80	ton	22.47 ton	\$377.50
<b>SEWER</b>							
22	8" PVC Sewer Pipe	0	lf	\$27.25	lf	lf	
23	4' Sewer Manhole w/ Collar	0	ton	\$2,200.00	ton	ton	
24	5' Sewer Manhole w/ Collar	0	ea	\$2,400.00	ea	ea	
25	4" Service Lateral	0	ea	\$1,000.00	ea	ea	
26	Connect to Existing Sewer on 1000 West	0	ea	\$5,250.00	ea	ea	
27	Grout and Abandon Pipe	0	ea	\$800.00	ea	ea	
28	Sewer Structural Backfill	0	ea	\$16.80	ea	ea	
<b>CULINARY WATER</b>							
30	8" PVC C900 Waterline	135.40	lf	\$27.25	lf	135.40 lf	\$3,689.65
31	8" Gate Valve w/ Collar	0.30	ea	\$1,700.00	ea	0.30 ea	\$510.00
32	Water Meter and Service Line	0	ea	\$1,625.00	ea	ea	
33	Connect to Existing Water Main on 1000 West and 3200 North	1	ea	\$4,250.00	ea	1 ea	\$4,250.00
34	Relocate 2" Blow Off Valve	0	ea	\$1,000.00	ea	ea	
35	Fire Hydrant w/ Valve and Collar	0.25	ea	\$5,250.00	ea	0.25 ea	\$1,312.50
36	Loop Waterline	1	ea	\$8,715.00	ea	1 ea	\$8,715.00
37	Remove Existing Valve and Abandon Line	0	ls	\$1,425.00	ls	ls	
38	Culinary Water Structural Backfill	58.90	ton	\$16.80	ton	58.90 ton	\$989.52
39	Remove/Abandon Water Meter	1	ea	\$1,000.00	ea	1 ea	\$1,000.00
<b>SECONDARY WATER</b>							
45	6" PVC C900 Secondary Line	0	lf	\$21.00	lf	lf	
46	6" Gate Valve	0.25	ea	\$1,200.00	ea	0.25 ea	\$300.00
47	12" PVC C900	62.50	lf	\$34.65	lf	62.50 lf	\$2,165.63
48	12" Gate Valve w/ Collar	0	ea	\$2,500.00	ea	ea	
49	Connect to Existing on 1000 West and 3200 North	0	ea	\$4,750.00	ea	ea	
50	Service Lateral (double)	0	ea	\$1,950.00	ea	ea	
51	Service Lateral (single)	0	ea	\$1,300.00	ea	ea	
52	Loop Secondary Water	1	ea	\$6,825.00	ea	1 ea	\$6,825.00

ITEM NO.	LINE ITEM DESCRIPTION	QUANTITY	UNIT PRICE	CURRENT UNITS OR % COMPLETE	TO DATE UNITS OR % COMPLETE	CURRENT BILLING	TOTAL BILLED TO DATE
53	Secondary Water Structural Backfill	44.20 ton	\$16.80	ton	44.20 ton		\$742.56
<b>MISCELLANEOUS</b>							
56	Storm Water Pollution Prevention	0.50 ls	\$2,500.00	ls	0.50 ls		\$1,250.00
57	Street Signs	2 ea	\$300.00	ea	2 ea		\$600.00
58	Stop Signs	2 ea	\$300.00	ea	2 ea		\$600.00
59	Existing Tree Removal	0 ea	\$350.00	ea	ea		
60	Traffic Control	0.25 ls	\$1,000.00	ls	0.25 ls		\$250.00
61	Storm Drain Removal	150 lf	\$15.75	lf	150 lf		\$2,362.50
62	Landscape Restoration	1 ls	\$2,200.00	ls	1 ls		\$2,200.00
63	Utility Trench and Conduit	2,158 lf	\$10.00	lf	2,158 lf		\$21,580.00
64	Temporary Blow Off	1 ea	\$1,000.00	ea	1 ea		\$1,000.00
65	Secondary Drain to SD	0 ea	\$800.00	ea	ea		
<b>GUARANTEE OF IMPROVEMENTS</b>							
68	5% CONTINGENCY	1 LS	\$29,158.35	0.60 LS	1 LS	\$17,495.01	\$29,158.35
69	10% GUARANTEE	1 LS	\$58,316.72	1 LS	1 LS	\$58,316.72	\$58,316.72
<b>TOTALS</b>						<b>\$98,821.73</b>	<b>\$325,745.48</b>
<b>AMOUNT OF REQUEST</b>						<b>\$98,821.73</b>	<b>\$325,745.48</b>

*Jones & Associates Consulting Engineers*

**RESOLUTION 2024 – E**

**A RESOLUTION AMENDING THE 2023-2024 FISCAL YEAR BUDGET.**

**WHEREAS**, the City Council has the authority to increase budgets in the budgetary funds by resolution after a public hearing; and

**WHEREAS**, Pleasant View City noticed the public hearing according to Utah State Code Section 10-6-113; and

**WHEREAS**, the City Council has determined that it is appropriate to amend revenue and expenditures for determined needs of the city.

Be it resolved by the City Council of Pleasant View, Utah:

**SECTION ONE:** The 2023-24 Fiscal Year Budget is hereby amended as follows:

**Funding Source – General Fund:**

- Increase the salary & benefit expenditures for a certification accomplishment of the City Treasurer on earning the Advanced Certified Public Finance Administrator Certification in the amount of \$1,300.
- Increase and decrease the salary & benefit expenditures for the adjustment of a ¾ planning position to a full-time position within the General Fund in the net amount of \$6,500.00.

**Funding Source – Road & Sidewalk Fund:**

- Increase the expenditure for Asphalt Patching \$0 to \$38,000.

**Funding Source - Equipment Fund:**

- Increase the expenditure for the Generator Project for the PW Shop, City Hall & South Shop from \$0 to \$75,000.

**Funding Source – Water Fund:**

- Increase the expenditure for the Generator Project for Well #4 and Alder Well from \$0 to \$70,000.
- Increase the Equip/Supplies/Maintenance expenditure for an increase in supply costs from \$95,000 to \$115,000.

**SECTION TWO:** This resolution shall take effect immediately.

**DATED** this 20<sup>th</sup> day of February, 2024.

PLEASANT VIEW CITY, UTAH

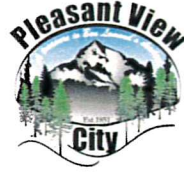
\_\_\_\_\_  
Mayor, Leonard M. Call

Attest:

\_\_\_\_\_  
City Recorder

This resolution has been approved by the following vote of the Pleasant View City Council:

- \_\_\_\_\_ Councilmember Arrington
- \_\_\_\_\_ Councilmember Gibson
- \_\_\_\_\_ Councilmember Marriott
- \_\_\_\_\_ Councilmember Nelsen
- \_\_\_\_\_ Councilmember Urry



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## RECOMMENDATION OF AWARD

To: Pleasant View City

From: Dana Q. Shuler, P.E.  
Jones & Associates Consulting Engineers

RE: **RECOMMENDATION OF AWARD**  
**2023 Generators Project**

Date: February 8, 2024

---

### GENERAL

On February 8, 2024, at 2:00 p.m., bids were opened for the above referenced project. Six (6) bids were received from the following contractors:

1. Liberty Electric, Inc.
2. Expedia Power Inc.
3. C.S. Construction
4. Endless Energy Electric Inc.
5. Skyline Electric Co.
6. Cinnamon Creek Construction

This project consists of site preparation and installation of four (4) generators including removal of existing concrete pads and generators, new concrete pads, fuel line, generator startup, and associated electrical. An excerpt from the plans is included with this memo.

The bid results are shown on the enclosed Bid Tabulation. The tabulation shows the bidders in order of lowest to highest for the Base Bid.

### AWARD RECOMMENDATION

Liberty Electric is the low bidder for the Base Bid. They are qualified and experienced to do this work. Overall, we recommend that the Council award the **Base Bid** to the low bidder, **Liberty Electric, Inc.**, in the amount of **\$89,372.00**.

Attachments: Bid Tabulation

# BID TABULATION

Pleasant View City 2023 Generators Project  
 Bid Opening: February 8, 2024, 2:00 pm, City Office

Item	Description	Qty	Unit	ENGINEER'S ESTIMATE		Liberty Electric, Inc.		Espectia Power Inc.		C.S. Construction		Endless Energy Electric, Inc.		Skyline Electric Co.		Cinnamon Creek Construction		
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price
1	City Hall Site Work and Generator Installation	1	ls	\$ 20,000.00	\$ 20,000.00	\$ 22,082.00	\$ 22,082.00	\$ 29,950.50	\$ 29,950.50	\$ 23,493.00	\$ 23,493.00	\$ 28,292.35	\$ 28,292.35	\$ 27,985.00	\$ 27,985.00	\$ 46,000.00	\$ 46,000.00	
2	Public Works Site Work and Generator Installation	1	ls	28,900.00	28,900.00	24,683.00	24,683.00	24,282.25	24,282.25	37,084.50	37,084.50	38,906.52	38,906.52	53,590.00	53,590.00	48,000.00	48,000.00	
3	Well #4 Site Work and Generator Installation	1	ls	24,700.00	24,700.00	19,320.00	19,320.00	23,769.75	23,769.75	22,263.00	22,263.00	27,508.67	27,508.67	34,915.00	34,915.00	36,000.00	36,000.00	
4	Alder Well Site Work and Generator Installation	1	ls	21,500.00	21,500.00	23,287.00	23,287.00	24,282.25	24,282.25	20,787.00	20,787.00	38,906.52	38,906.52	36,610.00	36,610.00	31,700.00	31,700.00	
<b>TOTAL BASE BID (Items 1-4)</b>				<b>\$ 95,100.00</b>	<b>\$ 95,100.00</b>	<b>\$ 89,372.00</b>	<b>\$ 89,372.00</b>	<b>\$ 102,284.75</b>	<b>\$ 102,284.75</b>	<b>\$ 103,627.50</b>	<b>\$ 103,627.50</b>	<b>\$ 133,614.06</b>	<b>\$ 133,614.06</b>	<b>\$ 153,100.00</b>	<b>\$ 153,100.00</b>	<b>\$ 161,700.00</b>	<b>\$ 161,700.00</b>	
<b>Supplemental Bid Items</b>																		
S1	Furnish and install new 30 amp 240 volt circuit for City Hall site from City Hall to the panel in the new generator	1	ls	-	-	1,100.00	1,100.00	540.69	540.69	615.00	615.00	5,500.00	5,500.00	2,786.00	2,786.00	1,550.00	1,550.00	
S2	Public Works Site salvage wire credit	1	ls	-	-	960.00	960.00	60.00	60.00	2,100.00	2,100.00	-	-	1,790.00	1,790.00	1,200.00	1,200.00	
S3	Well 4 Site salvage wire credit	1	ls	-	-	470.00	470.00	40.00	40.00	300.00	300.00	-	-	368.00	368.00	868.00	868.00	
S4	Alder Well Site propane service line credit	1	ls	-	-	1,500.00	1,500.00	-	-	1,000.00	1,000.00	2,500.00	2,500.00	5,000.00	5,000.00	4,850.00	4,850.00	
S4	Alder Well Site Propane service line regulator credit	1	ls	-	-	1,000.00	1,000.00	-	-	200.00	200.00	2,500.00	2,500.00	1,500.00	1,500.00	250.00	250.00	

Project Engineer: Dana Q. Shuler 2/18/2024



# DRAGON DYNAMITE

## DISPLAYS

We specialize in creating amazing firework displays across Northern Utah. Our goal is to have the audience walk away saying to one another, "That is the best show we have seen here!" We have a strong background in supply chain management to help stretch your show within your budget. We hand select unique shells to give your show variety. Keep your eye to the sky to see hearts, smiley faces, stars, changing color rings, and much more.

We are often asked what sets us apart from the competition. Our typical response is "ask one of our references." Bids and numbers on paper are one thing, while the actual display, organization, and synchronization is another. We want a long-lasting relationship with each city we earn their trust. We rely on providing you the best show your budget has to offer. Our references are what sets us apart. Our firework displays are incredible. Please reach out to one of the cities that we shoot for.

We work hard to provide the best music mix for your city. We use patriotic, upbeat, fun and relevant songs for all displays to create your pyro musical. Music is typically finished by the first week of April. For any special requests with songs please reach out by March 15th. A 20 min display will typically have 12-15 songs where the best part of the song is played instead of listening to 6 full songs for the entire show.

We provide well trained pyros to set up each of our displays. Most of our shows have 3 to 5 pyros who are licensed and trained to be the head pyros and are not just employees hired on for a show or a season.

We begin our shows with an amazing soundtrack as beautiful scenes fill the sky to grab everyone's attention. Every show we create is synchronized to music and we recommend loud speakers for the enjoyment of the audience. With each new track the show will build with false finales throughout the night. Our shows build momentum with more shells filling the sky as the show picks up pace. Our most common compliments we receive are "that was the best show this city has ever put on!" and "there were so many fireworks filling the sky before the finale we thought the show was over... and then the finale hit and completely lit up the entire sky!"

We hope to create a strong relationship as we celebrate our great community and Country together. Our firework displays will not be beat. We work too hard and care too much. Thank you for considering us to place a bid on your next city display.

# DRAGON DYNAMITE DISPLAYS LLC

Date: 2/1/2024

Dragon Dynamite Displays LLC  
1024 E Bigelow Ave  
Layton, UT 84040  
801-879-3545  
Dragondynamitefireworks@gmail.com

**3 Year Contract**

Pleasant View City  
520 W Elberts Dr  
Pleasant View, UT 84414  
801-782-8529

<i>North Ogden City Firework Show</i>		
<i>Size</i>	<i>Description</i>	<i>Shells</i>
5" Shell	<b>Body of Display</b> Large effects that will fill the sky and light up the city. We buy premium 5" shells that have larger effect than the 6" shells. 6" will go higher but our 5" have much larger effects.	180
4" Shell	Premium assorted shells unique shapes and designs that pack a punch. Look for the Nishiki shells that will fill the sky from top to bottom	252
3" Shell	Premium assorted with hearts, smiley faces, special bowtie and special effects	300
	<b>Specialty Cakes that rise as high as 4" shells</b>	
	Cakes	
	6 Humming Snakes to Salute	216
	6 Whistling White Tiger Tails to color crackle	216
	<b>* False Finales will continue to grow as the show goes further into sets*</b>	
	<b>** Please reach out to our references to better understand the type of work we provide. **</b>	
	<b>+ Finale Shells</b>	
	4 Finale Humming Snakes to Salute	144
5" Shells in sets of 3	5" chain assorted color fast fuse	18
4" Shell in sets of 6	4" chain assorted color fast fuse	72
3" chained in sets of 10	3" chain assorted color fast fuse with salute	180
	<i>Entire Show 20 min + non stop action</i>	1
	Synchronized to patriotic and upbeat music	1
	Storage/ Shipping/ Display Insurance	1
	<b>Total Shells</b>	<b>1,578</b>
	<b>Total Cost</b>	<b>\$20,000</b>



Quotation prepared by: Austin Sackett, Dragon Dynamite Displays LLC \_\_\_\_\_

This is a bid on the goods and services named, subject to the conditions noted below: Dragon Dynamite Displays LLC will be responsible for the design, set-up, operation/electronically firing, and tear-down (removal of equipment and disposal of all large firework debris) of the fireworks display. The launch site, safety plan, proof of insurance and approval for the permit will be worked through the Fire Chief and the city. We carry a \$5,000,000 trucking policy and our display insurance is \$4,000,000 in aggregate and \$2,000,000 per occurrence. Please reach out by email for any other paperwork needed.

The City will be responsible for security outside of the firework fallout perimeter and to provide audio/sound system. For these services, the city agrees to pay Dragon Dynamite Displays LLC the total sum of \$20,000. We ask for the first payment of \$10,000 to be paid by April 1, 2024. The remaining \$10,000 payment is due within 14 days after the firework display.

In the event that weather an act of God, COVID or other conditions require postponement, a date to reschedule the firework display will be agreed upon by the City and Dragon Dynamite Displays LLC and launched within 60 days of the original fireworks display date.

We highly encourage you to reach out to our references so you get a complete picture of what we provide. We work very hard to make the best show your city has witnessed. We choreograph the music to have hair raising moments on your skin. We work too hard and care too much, to not make this the most incredible show for your city. We hope for a long relationship as we light up your city. Thank you for your interest in having us place a bid on your show.

To accept this contract, please sign and return.

Name Austin Sackett Date 2/1/2024

Signature Austin Sackett

Name \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_

We made 3 copies of what we felt was most relevant for the bid. We made 1 copy for items such as business license, pyro license etc.

1. **Qualifications & Contact Information:** Managing Member – Austin Sackett. Please see top left corner of bid for contact information.  
[www.Dragondynamitefireworks.com](http://www.Dragondynamitefireworks.com)  
Dragon Dynamite Displays LLC has been in the firework industry for over 10 years. We launch dozens of shows all over Utah.
2. **Display Length:** The show will be over 20 min in duration. There will be many false finales throughout the show, especially as we get further into the night. Once the final song hits and the finale begins everyone will know that that really was the finale. We will work closely with Sara, or any other city official in the complete design from the songs, to false finales, duration etc. We are happy to collaborate as much as the city would like to be part of the design.
3. **Shell Assortment:** We customize our shells that are made in China. They are of the highest quality. We primarily shoot Wizard shells, but there will be other high quality such as Vulcan, Dun Pai and much more. To give you an example, last year each out cities really enjoyed a complete wall of gold Nishiki effects with hearts that was shot to Golden Hour by JVKE. The chorus is where all the Gold was falling from the top of the sky to the bottom. It was magical.
4. **Price:** \$20,000
5. **Proposed Approach:** Firing technique will be electronic with the most trusted and precise equipment that is on the market – The Cobra firing system.
6. **Clean up:** Cleanup will begin after the cool down period has passed and is safe to enter the field. We have rakes, lawn/pavement sweepers, gas powered lawn vacuums, leaf blowers etc. We will do 95% of the clean up on the night of the show. The next morning we will be back to complete any debris that we did not spot during the night clean up.
7. **Manufacturer and Materials:** Everything is cardboard fillers except for the specialty cakes that rise as high as 4” shells in height.
8. **Loss or damage:** Any loss of damage or claims will be directly handled by Austin Sackett and our insurance.
9. **Licensing & Insurance:** Please see the business license, state license of public safety the pyro license, auto insurance, display insurance, WCF etc. If anything else is needed please reach out.

10. **References:**

Please see some of our references below.

*Tia Uzelac, Farmington City 801-530-9667 - \$28,000*

*Rich Taylor, Riverdale City 801-621-6084 - \$21,000*

*Corrine Prestwich, Saratoga Springs 801-310-8142 - \$20,000*

*Natalie Domino, South Jordan 385-261-6763 - \$20,000*

*Sheril Garn, Riverton 801-208-3120 - \$40,000*

11. **Rain Dates:** If we are more than 50% set up we would like to fire June 23, 2024 if possible. If we know there are weather issues we can schedule June
12. **Disciplinary Actions:** Zero disciplinary actions, zero suits etc.
13. **Submission of Form - Cost Breakdowns :** Please see attachments.



January 23, 2024  
Sara Urry

Dear Sara

Thank you for giving us the opportunity to perform your fireworks display for the Pleasant View Fireworks Display take place Saturday, June 22, 2024, Possibly extended to include 2025, and 2026. It is an honor to provide your fireworks and be a part of this great tradition.

Included: The necessary insurance, Federal and State licenses, local permit, transportation, fireworks, all of the product materials and equipment, crew and a State licensed Pyrotechnic Display Operator to manage, and fire and clean up the immediate area around the launch site. The display will be conducted in compliance with NFPA code 1123 for display fireworks and the local Authority Having Jurisdiction. The program listed in this proposal will be 100% electrically fired.

The following proposal is for a budget of \$20,000.00

MORNING OPENER  
25 SALUTES SHOT AT 7:00AM

SHOW

3 Inch Aerial shells = 750  
4 Inch Aerial shells = 150  
5 Inch Aerial shells = 75  
6 Inch Aerial shells = 45  
8 Inch Aerial Shells = 12

Thank you once again for giving us the opportunity to continue to be your fireworks company. Please call with any concerns, discussions, or questions.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Chuck Johnson'.

Chuck Johnson  
President

## RESPONSE TO BID REQUIREMENTS

### 1. QUALIFICATIONS AND CONTACT INFORMATION:

VORTEX PRODUCTIONS:

CHARLES "CHUCK" JOHNSON PRESIDENT

1865 Wasatch Drive

Salt Lake City, Utah 84108

Email: [chuckj@xmission.com](mailto:chuckj@xmission.com)

Phone (801) 580-6389

1992: Founded Vortex Productions Inc.

1994: Granted a Type 20 License from the B.A.T.F.E. (Newly Required)

1994 - Present: Performed Special Effects for the Film and Television Industry

1996 - Present: Granted and maintained Operator of Outdoor Display; Theatrical Special Effects; Flame Effects Licenses (As they became required by the State of Utah)

2000: Expanded Vortex Productions Inc. DBA Vortex Fireworks Artists to include Outdoor Fireworks, Indoor, Stadium, and Theatrical Pyrotechnics.

2000 - Present: Performed Special Effects and Fireworks Displays for hundreds of clients including: Fireworks; Theatrical Pyrotechnics; Stadium Pyrotechnics; Flame Effects, and other Special Effects related to the industry.

2012 - Granted the new and recently required Flame Effects license recently required by the State of Utah.

1. SAFETY: Vortex Productions provides safety seminars and on the job training to all employees as governed and required by the Utah State Fire marshal's Office.

2. DISPLAY LENGTH: The display will be at least twenty minutes long and be adjusted at the clients discretion THE DISPLAY WILL BE AT LEAST 20 MINUTES LONG AND CAN BE ADJUSTED AT THE CLIENTS DISCRETION

3. SHELL ASSORTMENT: SEE ABOVE FOR SHELL COUNT. AS PER PAST PRACTICE AND TAKING IN TO ACCOUNT AUDIENCE VIEWING, THE SHELL COUNT CURRENTLY AND DOES NOT HAVE ANY MULTI SHOT "CAKES". THE SHELL COUNT CAN BE ADJUSTED TO ADD THEM IF DESIRED

4. PRICE AS LISTED ABOVE: Included: The necessary insurance, Federal and State licenses, local permit, transportation, fireworks, all of the product materials and equipment, crew and a State licensed Pyrotechnic Display Operator to manage, and fire and clean up the immediate area around the launch site. The display will be conducted in compliance with NFPA code 1123 for display fireworks and the local Authority Having Jurisdiction. The program listed in this proposal will be 100% electrically fired. This proposal is for \$20,000.00 (Twenty Thousand Dollars) All Inclusive.

5. PROPOSED APPROACH: Your show will include the following firing techniques and will be 100% Electrically fired:

**Pairs shot in a crossing "X" pattern:** Identical or complementary including "tailed" aerial shells shot from a distance apart crossing in the middle of the air then breaking in unison.

**Pairs shot in a crossing "V" pattern:** Identical or complementary including "tailed" aerial shells shot from close together angled outward traveling away from each other air and then breaking in unison.

**Specials:** Volleys of ten identical or complementary 3 inch shells including either aerial star shells, mines, comets, or salutes widely spaced out from each other and launched simultaneously or in short cadence which fill the sky as they break in unison or short staccato for different and dazzling effects.

**Specials Large Shell:** Volleys of identical or complementary 4, 5, inch shells. These make a large "umbrella" effect.

**False Finale:** Give the momentary illusion that the show is over. The viewers are surprised and pleased when the show continues as it gives the feeling that the show lasts longer.

**The Finale:** When the actual Grand Finale is fired, we spread the finale shells and salutes to the maximum distance allowable away from each other. We also "fan" the shells out. By doing this each shell receives the largest individual portion of sky possible so the effect of each shell can be seen. Otherwise the shells "walk" on each other or get lost in the smoke of the previous shells diminishing their effect.

6. CLEAN UP:

Display Operator will clean up the immediate area around the launch site.

7. MANUFACTURER(S):

We shoot several manufactures of Fireworks Including: Lidu, Wizard, Dominator, T-Sky among others to give you the best variety possible, given the budget and show requirements. We use card board and paper shells only. Due to the non biodegradable nature of plastic, we do not use plastic shell casings.

8. LOSS OR DAMAGE:

Any claims caused as a result of this fireworks display exceeding the deductible of our insurance policy will be handled through the Insurance company.

9. LICENSING AND INSURANCE

Utah Fireworks License; Operators Licenses; Business Licenses:  
(See Attached)

10. REFERENCES :

Pleasant View Utah Sara Urry: [SUrry@pleasantviewcity.com](mailto:SUrry@pleasantviewcity.com)

Washington City Matt Evans : [mevans@washingtontcity.org](mailto:mevans@washingtontcity.org)

Taylorsville Utah Jim Dunnigan: [jdjd5@msn.com](mailto:jdjd5@msn.com)

Cedar Hills Utah Greg Gordon: [GGordon@cedarhills.org](mailto:GGordon@cedarhills.org)

Draper, Utah Don Buckley: [don.Buckley@draperutah.gov](mailto:don.Buckley@draperutah.gov)

Dozens of other references upon request including:

The University of Utah, Real Salt Lake, Utah Warriors, Numerous High Schools, Weddings, Private parties and Motion Picture Special Effects.

RAIN DATES:I

As agreed with Pleasant View City.

11. DISCIPLINARY ACTIONS:

Vortex Productions has no disciplinary actions, suits from or against the Proposer or related entities during the past 5 Years.

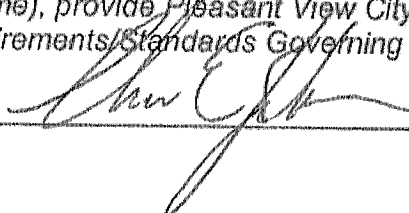
13. SUBMISSION FORM:(Seen Attached)

**Proposal Cost Breakdowns**

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL

I, CHARLES JOHNSON (Printed Name) on behalf of VORTEX PRODUCTIONS INC. (Print Company Name), provide Pleasant View City with this proposal and agree to comply with Part IV- Requirements/Standards Governing RFP.

Signature: \_\_\_\_\_



Date: \_\_\_\_\_

1/23/2024

**Fireworks Contract Proposal**

1. All services described in this RFP

\$ 20,000<sup>00</sup>

# Memo



**To:** Mayor and City Council  
**From:** Laurie  
**Date:** February 15, 2024  
**Re:** New Business Licenses Issued

**RECOMMENDED ACTION** No action needed. Informational only.

**DESCRIPTION / BACKGROUND** According to the Business License Ordinance, the council only needs to receive a list of approved and denied business license applications. The following are approved new businesses:

Next Transportation, LLC	2243 N HWY 89 TRLR 53	OTR flatbed trucking company	Andrew Norris
Royal S Landscaping	3767 N EVERGREEN DR	Landscaping	Steiner S. Waddoups
Rockin & Rollin Handyman Services	1222 W ELIZA LN #D	General handyman, residential home repairs, sheetrock, painting, carpentry	Daniel Colby Burrell
Kidz Town	2301 N HWY 89	Child care center	Kevin Duncan, Susie Pearson
Coldwater Group	1452 W STONE FIELD WAY B3	Heavy highway construction	Matt Montaño