

## Pleasant View City Council

### Meeting Agenda

Tuesday, April 23, 2024

6:00 p.m.

- 6:00 P.M. 1. **Introduction.**
- Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought: *(Councilmember Sara Urry)*
  - 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. **Public Hearing – Enact Transportation Fees.** Discussion and possible consideration to enact Transportation Impact Fees as outlined in adopted Ordinance 2024-3. The Council will consider Ordinance 2024-10 to finalize and adopt fees. *(Presenter: Amy Mabey)*
- 6:20 P.M. 4. **Amend the Consolidated Fees Schedule.** Discussion and possible consideration to amend the Consolidated Fee Schedule to add the enacted Transportation Impact Fees as adopted in Ordinance 2024-10, Resolution 2024-I. *(Presenter: Amy Mabey)*
- 6:25 P.M. 5. **Budget Amendment.** Discussion and possible consideration to amend the 2023-2024 fiscal year budget and to transfer funds from the Equipment Replacement Fund to the Park Development Fund for the Pickleball Court Project, Resolution 2024-J. *(Presenter: Amy Mabey)*
- 6:35 P.M. 6. **Interlocal Agreement for RAMP Funding with Weber County.** Discussion and possible action to approve an interlocal agreement with Weber County for RAMP grant funding for the Pleasant View Park Parking Lot Expansion in conjunction with the Pickleball Courts in the amount of \$197,355. *(Presenter: Amy Mabey)*
- 6:45 P.M. 7. **Dissolve the Pleasant View Business Park Economic Development Project Area Plan.** Discussion and possible consideration to dissolve the Pleasant View Business Park Economic Development Project Area from 2005 which expired in 2023, Ordinance 2024-11. *(Presenter: Laurie Hellstrom)*
- 6:50 P.M. 8. **Dissolve the 2700 North Community Development Project Area Plan.** Discussion and possible consideration to dissolve the 2700 North Community Development Project Area Plan from 2015 that was never activated, Ordinance 2024-12. *(Presenter: Laurie Hellstrom)*
- 6:55 P.M. 9. **Disposal of Seized Property.** Discussion and possible consideration to approve the sale and proper disposal of seized firearm. *(Presenter: Ryon Hadley)*
- 7:00 P.M. 10. **Amendments to Policy and Procedures Manual.** Discussion and possible consideration to approve changes to the City's Policy and Procedures Manual including additional clarification for working with volunteers and new language to address working with children and/or vulnerable adults, Policy 2024-2. *(Presenter: Amy Mabey)*

7:15 P.M. 11. **Kidztown Final Acceptance and Escrow Release for Landscaping.** Consideration for final acceptance of the Kidztown development and to allow for the escrow release for landscaping improvements. *(Presenter: Amy Mabey)*

7:20 P.M. 12. **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).

13. **Other Business.**

14. **Adjournment.**

*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, April 23, 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>10-13122 UTAH SALES TAX PAID RECEIVABLE</b>					
ZION'S BANK-BANKCARD CENT	031824-AMY	CLARION SUITES UT-SALES TAX	03/18/2024	32.16	32.16
ZION'S BANK-BANKCARD CENT	031824-CINDY	COMFORT INNS-SALES TAX	03/18/2024	18.98	18.98
ZION'S BANK-BANKCARD CENT	031824-CINDY	SMITHS-SALES TAX	03/18/2024	.30	.30
ZION'S BANK-BANKCARD CENT	031824-CINDY	WM SUPERCENTER-SALES TAX	03/18/2024	.87	.87
ZION'S BANK-BANKCARD CENT	031824-CINDY	SQ*STRAW MARKET-SALES TAX	03/18/2024	1.16	1.16
ZION'S BANK-BANKCARD CENT	031824-HEATH	WAL-MART-SALES TAX	03/18/2024	1.00	1.00
ZION'S BANK-BANKCARD CENT	031824-PARKS	CLARION SUITES-SALES TAX	03/18/2024	32.36	32.36
ZION'S BANK-BANKCARD CENT	031824-POLIC	ACE HARDWARE-SALES TAX	03/18/2024	4.52	4.52
ZION'S BANK-BANKCARD CENT	031824-POLIC	SMITH'S-SALES TAX	03/18/2024	8.68	8.68
ZION'S BANK-BANKCARD CENT	031824-POLIC	SP K9 BALLISTICS-SALES TAX	03/18/2024	7.53	7.53
ZION'S BANK-BANKCARD CENT	031824-PUBLI	CLARION SUITES-SALES TAX	03/18/2024	25.72	25.72
ZION'S BANK-BANKCARD CENT	031824-PUBLI	CLARION SUITES-SALES TAX	03/18/2024	42.88	42.88
ZION'S BANK-BANKCARD CENT	031824-UTILITI	CLARION SUITES-SALES TAX	03/18/2024	53.60	53.60
ZION'S BANK-BANKCARD CENT	031824-UTILITI	CLARION SUITES-SALES TAX	03/18/2024	53.60	53.60
ZION'S BANK-BANKCARD CENT	031824-UTILITI	CLARION SUITES-SALES TAX	03/18/2024	47.80	47.80
Total 10-13122 UTAH SALES TAX PAID RECEIVABLE:				331.16	331.16
<b>10-22250 WORKMENS COMPENSATION PAYABLE</b>					
UTAH LOCAL GOVERNMENTS T	1612025	WORKERS COMP	03/12/2024	2,837.15	2,837.15
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				2,837.15	2,837.15
<b>10-22500 INSURANCE PAYABLE</b>					
AFLAC	292252	SECONDARY INSURANCE	03/11/2024	126.22	126.22
HEALTHEQUITY INC.	9VP1QX6	HSA FEES	03/07/2024	6.75	6.75
PEHP-LTD	030924	LTD COVERAGE	03/09/2024	434.29	434.29
PEHP-LTD	032324	Long Term Disability Premium	03/23/2024	451.70	451.70
PUBLIC EMPLOYEES HEALTH P	030124	EMPLOYEES HEALTH INSURANCE	03/01/2024	46,875.52	46,875.52
WASHINGTON NATIONAL INS C	P2409469	SECONDARY INSURANCE	03/01/2024	86.65	86.65
Total 10-22500 INSURANCE PAYABLE:				47,981.13	47,981.13
<b>10-35-100 COURT FINES</b>					
UTAH STATE TREASURER	022024	90% SURCHARGE	02/29/2024	1,002.85	1,002.85
UTAH STATE TREASURER	022024	35% SURCHARGE	02/29/2024	1,791.82	1,791.82
UTAH STATE TREASURER	022024	80% OF \$32 COURT SECURITY SURCHARGE	02/29/2024	1,795.77	1,795.77
UTAH STATE TREASURER	022024	100% OF \$8 COURT SECURITY SURCHARGE	02/29/2024	1,963.69	1,963.69
UTAH STATE TREASURER	022024	DEFERRED PROSECUTION ADMINISTRATIVE FEE	02/29/2024	5.00	5.00
Total 10-35-100 COURT FINES:				6,559.13	6,559.13
<b>10-41-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE SOLUTIO	WO-160232-1	OFFICE SUPPLIES	02/21/2024	2.35	2.35
STRIVE WORKPLACE SOLUTIO	WO-160232-2	OFFICE SUPPLIES	02/28/2024	2.13	2.13
STRIVE WORKPLACE SOLUTIO	WO-164177-1	OFFICE SUPPLIES	04/01/2024	1.10	1.10
STRIVE WORKPLACE SOLUTIO	WO-164244-1	OFFICE SUPPLIES	03/29/2024	12.82	12.82
Total 10-41-240 OFFICE SUPPLIES AND EXPENSE:				18.40	18.40
<b>10-41-610 CITY APPRECIATION</b>					
JONES SHIRTS AND SIGNS	6243	CITY COUNCIL JACKETS	12/12/2023	220.87	220.87

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-41-610 CITY APPRECIATION:				220.87	220.87
<b>10-41-640 DISCRETIONARY FUNDS</b>					
HANSEN & ASSOCIATES, INC.	24-0337	BILLING FOR CHURCH PROPERTY ACQUISITION	03/08/2024	250.00	250.00
Total 10-41-640 DISCRETIONARY FUNDS:				250.00	250.00
<b>10-41-660 FED FUNDS: ARPA FUNDING</b>					
JONES & ASSOCIATES	22032	US 89 PW PROPERTY-PLANNING AND DESIGN	02/29/2024	260.75	260.75
JONES & ASSOCIATES	22032	DECANT FACILITY	02/29/2024	37.25	37.25
Total 10-41-660 FED FUNDS: ARPA FUNDING:				298.00	298.00
<b>10-42-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE SOLUTIO	WO-160232-1	OFFICE SUPPLIES	02/21/2024	11.73	11.73
STRIVE WORKPLACE SOLUTIO	WO-160232-1	TELEPHONE CORD DETANGLER	02/21/2024	11.01	11.01
STRIVE WORKPLACE SOLUTIO	WO-160232-2	OFFICE SUPPLIES	02/28/2024	10.67	10.67
STRIVE WORKPLACE SOLUTIO	WO-164177-1	OFFICE SUPPLIES	04/01/2024	5.50	5.50
STRIVE WORKPLACE SOLUTIO	WO-164244-1	OFFICE SUPPLIES	03/29/2024	64.11	64.11
ZION'S BANK-BANKCARD CENT	031824-AMAN	USPS-COURT POSTAGE	03/18/2024	2.04	2.04
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				105.06	105.06
<b>10-42-310 PROFESSIONAL &amp; TECHNICAL</b>					
GAGE ARNOLD	MARCH2024	ATTORNEY SERVICES PER CONTRACT	03/01/2024	3,350.00	3,350.00
Total 10-42-310 PROFESSIONAL & TECHNICAL:				3,350.00	3,350.00
<b>10-43-230 TRAVEL</b>					
ZION'S BANK-BANKCARD CENT	031824-AMY	CLARION SUITES UT-RURAL WATER LODGING	03/18/2024	261.00	261.00
Total 10-43-230 TRAVEL:				261.00	261.00
<b>10-43-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE SOLUTIO	WO-160232-1	OFFICE SUPPLIES	02/21/2024	2.35	2.35
STRIVE WORKPLACE SOLUTIO	WO-160232-2	OFFICE SUPPLIES	02/28/2024	2.13	2.13
STRIVE WORKPLACE SOLUTIO	WO-164177-1	OFFICE SUPPLIES	04/01/2024	1.10	1.10
STRIVE WORKPLACE SOLUTIO	WO-164244-1	OFFICE SUPPLIES	03/29/2024	12.82	12.82
Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:				18.40	18.40
<b>10-43-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	031824-AMY	SQ*UCMA-CONF REF FOR AMY	03/18/2024	175.00	175.00
Total 10-43-330 EDUCATION AND TRAINING:				175.00	175.00
<b>10-44-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE SOLUTIO	WO-160232-1	OFFICE SUPPLIES	02/21/2024	9.38	9.38
STRIVE WORKPLACE SOLUTIO	WO-160232-2	OFFICE SUPPLIES	02/28/2024	8.54	8.54
STRIVE WORKPLACE SOLUTIO	WO-164177-1	OFFICE SUPPLIES	04/01/2024	4.40	4.40
STRIVE WORKPLACE SOLUTIO	WO-164244-1	OFFICE SUPPLIES	03/29/2024	51.28	51.28
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				73.60	73.60
<b>10-44-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	031824-HEATH	UTAH PUBLIC TREAS-2024 CONF REG FOR HEATHER	03/18/2024	150.00	150.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>Total 10-44-330 EDUCATION AND TRAINING:</b>				150.00	150.00
<b>10-47-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE SOLUTIO	WO-160232-1	OFFICE SUPPLIES	02/21/2024	11.73	11.73
STRIVE WORKPLACE SOLUTIO	WO-160232-2	OFFICE SUPPLIES	02/28/2024	10.67	10.67
STRIVE WORKPLACE SOLUTIO	WO-164177-1	OFFICE SUPPLIES	04/01/2024	5.50	5.50
STRIVE WORKPLACE SOLUTIO	WO-164244-1	OFFICE SUPPLIES	03/29/2024	64.11	64.11
<b>Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:</b>				92.01	92.01
<b>10-47-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	031824-LAURI	FSP*UGFOA-2024 CONF REG FOR LAURIE	03/18/2024	200.00	200.00
<b>Total 10-47-330 EDUCATION AND TRAINING:</b>				200.00	200.00
<b>10-49-300 ENGINEER</b>					
JONES & ASSOCIATES	21971	GENERAL ENGINEERING COORDINATION	01/31/2024	4,750.75	4,750.75
JONES & ASSOCIATES	21971	GENERAL INFORMATION RELATED TO POTENTIAL DEVE	01/31/2024	558.75	558.75
JONES & ASSOCIATES	21971	POTENTIAL REVISIONS TO CITY CODE	01/31/2024	596.00	596.00
JONES & ASSOCIATES	21971	STATE CODE DEVELOPMENT CHECKLISTS AND STANDA	01/31/2024	1,890.00	1,890.00
JONES & ASSOCIATES	21971	BASE MAP AND DATABASE MANAGEMENT	01/31/2024	895.47	895.47
JONES & ASSOCIATES	22032	GENERAL ENGINEERING COORDINATION	02/29/2024	2,804.50	2,804.50
JONES & ASSOCIATES	22032	GENERAL INFORMATION RELATED TO POTENTIAL DEVE	02/29/2024	447.00	447.00
JONES & ASSOCIATES	22032	GENERAL PLAN MAPS	02/29/2024	28.00	28.00
<b>Total 10-49-300 ENGINEER:</b>				11,970.47	11,970.47
<b>10-49-310 ATTORNEY</b>					
HELGESEN, HOUTZ & JONES	031124	ATTORNEY'S FEES	03/11/2024	390.00	390.00
JOHN H. GEILMANN	032524	LEGAL SERVICES	03/25/2024	333.00	333.00
<b>Total 10-49-310 ATTORNEY:</b>				723.00	723.00
<b>10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.</b>					
LES OLSON CO.	EA1383447	COPIER CONTRACT	03/06/2024	967.40	967.40
LES OLSON CO.	ES156502	STAPLES FOR COPIER	02/29/2024	148.00	148.00
OGDEN STAMP COMPANY	3283	PAYMENT STAMP	03/12/2024	75.20	75.20
STRIVE WORKPLACE SOLUTIO	WO-160232-1	DISPOSABLE CUPS	02/21/2024	29.31	29.31
STRIVE WORKPLACE SOLUTIO	WO-160232-1	NAPKINS	02/21/2024	9.08	9.08
STRIVE WORKPLACE SOLUTIO	WO-160232-1	LABELING TAPE	02/21/2024	15.99	15.99
STRIVE WORKPLACE SOLUTIO	WO-164244-1	DISPOSABLE CUPS	03/29/2024	29.31	29.31
ZION'S BANK-BANKCARD CENT	031824-SHOP	SMITH AND EDWARDS- PINE SOL FOR CLEANING LADY	03/18/2024	7.58	7.58
<b>Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:</b>				1,281.87	1,281.87
<b>10-50-270 UTILITIES</b>					
DOMINION ENERGY	030424	ACCT # 9374500000	03/04/2024	366.14	366.14
DOMINION ENERGY	030424	ACCT# 3674500000-885 W PLEASANT VIEW DR	03/04/2024	229.41	229.41
DOMINION ENERGY	030424	ACCT# 4467050000-544 W ELBERTA DR	03/04/2024	173.22	173.22
ROCKY MOUNTAIN POWER	032124	ACCT #48448856-0091 CERT HOUSE	03/21/2024	84.78	84.78
ROCKY MOUNTAIN POWER	032124	ACCT# 48448856-0075 CITY OFFICE	03/21/2024	306.93	306.93
<b>Total 10-50-270 UTILITIES:</b>				1,160.48	1,160.48
<b>10-50-280 TELEPHONE</b>					
CENTURY LINK	680299905	INTERNET	03/04/2024	305.64	305.64
Teligent IP	66217	PHONES	03/15/2024	802.86	802.86

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-50-280 TELEPHONE:				1,108.50	1,108.50
<b>10-50-620 CONTRACTUAL SERVICES</b>					
CASELLE	131138	CONTRACT SUPPORT & MAINTENANCE	03/01/2024	833.43	833.43
TECSERV, INC.	15919	MONTHLY NETWORK SERVICES-LEGIS	01/01/2024	1,876.33	1,876.33
TECSERV, INC.	15973	MONTHLY NETWORK SERVICES-LEGIS	02/01/2024	1,876.33	1,876.33
TECSERV, INC.	16038	MONTHLY NETWORK SERVICES-LEGIS	03/01/2024	1,876.33	1,876.33
TECSERV, INC.	16101	MONTHLY NETWORK SERVICES-LEGIS	04/01/2024	1,876.33	1,876.33
ZION'S BANK-BANKCARD CENT	031824-HEATH	CANVA-ANNUAL MEMBERSHIP FOR NEWSLETTER	03/18/2024	119.99	119.99
Total 10-50-620 CONTRACTUAL SERVICES:				8,458.74	8,458.74
<b>10-51-240 OFFICE SUPPLIES AND EXPENSE</b>					
ZION'S BANK-BANKCARD CENT	031824-PUBLI	AMAZON- LABEL MAKER REFILL	03/18/2024	21.88	21.88
ZION'S BANK-BANKCARD CENT	031824-PUBLI	AMAZON- LAMINATORS	03/18/2024	255.82	255.82
ZION'S BANK-BANKCARD CENT	031824-PUBLI	SMITH AND EDWARDS- HANGER ANCHORS	03/18/2024	8.54	8.54
Total 10-51-240 OFFICE SUPPLIES AND EXPENSE:				286.24	286.24
<b>10-51-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
STRIVE WORKPLACE SOLUTIO	WO-160222-1	STAPLER AND FILE	02/21/2024	15.45	15.45
ZION'S BANK-BANKCARD CENT	031824-SHOP	O'REILLY- SHOP NEEDED A PITMAN ARM PULLER	03/18/2024	21.99	21.99
ZION'S BANK-BANKCARD CENT	031824-SHOP	MOUNTAINLAND SUPPLY- TOOLS FOR SHOP	03/18/2024	417.00	417.00
ZION'S BANK-BANKCARD CENT	031824-SHOP	O'REILLY- BRAKE CLEAN, RUBBER GLOVES FOR SHOP	03/18/2024	98.86	98.86
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				553.30	553.30
<b>10-51-260 BLDG &amp; GRND-SHOP IMPROVEMENTS</b>					
ZION'S BANK-BANKCARD CENT	031824-SHOP	PROFESSIONAL AUTOMOTICE EQUIPMENT- ANNUAL A	03/18/2024	282.69	282.69
Total 10-51-260 BLDG & GRND-SHOP IMPROVEMENTS:				282.69	282.69
<b>10-51-270 UTILITIES</b>					
DOMINION ENERGY	030424	ACCT#5488040000	03/04/2024	1,461.20	1,461.20
Total 10-51-270 UTILITIES:				1,461.20	1,461.20
<b>10-51-280 TELEPHONE</b>					
VERIZON WIRELESS	9958503445	ON CALL/PW DIRECTOR	03/06/2024	125.37	125.37
Total 10-51-280 TELEPHONE:				125.37	125.37
<b>10-53-120 SALARIES/STIPENDS</b>					
UTAH DEPT WORKFORCE SRVI	030124	UNEMPLOYMENT CLAIM-SONJA	03/01/2024	806.17	806.17
Total 10-53-120 SALARIES/STIPENDS:				806.17	806.17
<b>10-53-210 BOOKS &amp; SUBSCRIPTIONS &amp; MEMBER</b>					
ZION'S BANK-BANKCARD CENT	031824-PLAN	CONGRESS FOR THE NEW U-MEMBERSHIP FOR B BELL	03/18/2024	125.00	125.00
Total 10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER:				125.00	125.00
<b>10-53-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE SOLUTIO	WO-160232-1	OFFICE SUPPLIES	02/21/2024	4.69	4.69
STRIVE WORKPLACE SOLUTIO	WO-160232-2	OFFICE SUPPLIES	02/28/2024	4.27	4.27
STRIVE WORKPLACE SOLUTIO	WO-164177-1	OFFICE SUPPLIES	04/01/2024	2.20	2.20
STRIVE WORKPLACE SOLUTIO	WO-164244-1	OFFICE SUPPLIES	03/29/2024	25.64	25.64

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:</b>				36.80	36.80
<b>10-53-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
INTERMOUNTAIN WORKMED	OG3495791	NEW EMPLOYEE DRUG SCREEN-TAMMY EVESON	03/01/2024	54.00	54.00
SMITH HARTVIGSEN, PLLC	62863	ATTORNEY FOR CARO LAND APPLICATION (BEAR MTN)	02/29/2024	1,778.00	1,778.00
<b>Total 10-53-310 PROFESSIONAL/TECHINCAL SERVICE:</b>				1,832.00	1,832.00
<b>10-54-240 OFFICE SUPPLIES AND EXPENSE</b>					
ZION'S BANK-BANKCARD CENT	031824-POLIC	USPS-PD POSTAGE	03/18/2024	5.00	5.00
ZION'S BANK-BANKCARD CENT	031824-POLIC	USPS KIOSK-PD POSTAGE	03/18/2024	5.70	5.70
ZION'S BANK-BANKCARD CENT	031824-POLIC	AMZN MKTP-PD OFFICE SUPPLIES	03/18/2024	171.02	171.02
ZION'S BANK-BANKCARD CENT	031824-POLIC	AMZN MKTP-PD OFFICE SUPPLIES	03/18/2024	40.74	40.74
ZION'S BANK-BANKCARD CENT	031824-POLIC	AMZN MKTP-PD OFFICE SUPPLIES	03/18/2024	58.52	58.52
<b>Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:</b>				280.98	280.98
<b>10-54-250 SUPPLIES/MAINTENANCE</b>					
ARTISTIC CUSTOM BADGES AN	2564	PD POLICE PATCHES	03/18/2024	802.00	802.00
SALT LAKE WHOLESALE SPOR	96349	UPDATE SIX FIREARMS	03/08/2024	2,916.00	2,916.00
<b>Total 10-54-250 SUPPLIES/MAINTENANCE:</b>				3,718.00	3,718.00
<b>10-54-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0377404	FUEL-POLICE	03/19/2024	315.24	315.24
<b>Total 10-54-251 VEHICLE:FUEL:</b>				315.24	315.24
<b>10-54-252 VEHICLE: EQUIPMENT</b>					
ZION'S BANK-BANKCARD CENT	031824-POLIC	O'REILLY-PD WIPER BLADES	03/18/2024	40.78	40.78
ZION'S BANK-BANKCARD CENT	031824-POLIC	FORPARTSGIANT.COM-PD VEHICLE SWITCH INDICATOR	03/18/2024	72.30	72.30
<b>Total 10-54-252 VEHICLE: EQUIPMENT:</b>				113.08	113.08
<b>10-54-253 VEHICLE: MAINTENANCE</b>					
WOODRUFF POINT	00097936	PD VEHICLE MAINTENANCE	01/22/2024	89.63	89.63
WOODRUFF POINT	0010056	PD VEHICLE MAINTENANCE	02/19/2024	135.80	135.80
WOODRUFF POINT	0010105	PD VEHICLE MAINTENANCE	02/29/2024	1,350.69	1,350.69
WOODRUFF POINT	0010343	PD VEHICLE MAINTENANCE	03/13/2024	92.88	92.88
YOUNG AUTOMOTIVE GROUP	90082	PD VEHICLE MAINTENANCE	03/13/2024	111.98	111.98
<b>Total 10-54-253 VEHICLE: MAINTENANCE:</b>				1,780.98	1,780.98
<b>10-54-280 COMMUNICATION SERVICES</b>					
VERIZON WIRELESS	9958102104	PD JET PACKS	03/01/2024	1,120.40	1,120.40
<b>Total 10-54-280 COMMUNICATION SERVICES:</b>				1,120.40	1,120.40
<b>10-54-320 ANIMAL SERVICES</b>					
ZION'S BANK-BANKCARD CENT	031824-POLIC	ACE HARDWARE-PD A/C SUPPLIES	03/18/2024	62.34	62.34
ZION'S BANK-BANKCARD CENT	031824-POLIC	SMITH'S-PD A/C SUPPLIES	03/18/2024	119.67	119.67
<b>Total 10-54-320 ANIMAL SERVICES:</b>				182.01	182.01
<b>10-54-340 CANINE OFFICER EXPENSES</b>					
ZION'S BANK-BANKCARD CENT	031824-POLIC	SP K9 BALLISTICS-PD K9 CRATE PAD	03/18/2024	109.00	109.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-54-340 CANINE OFFICER EXPENSES:				109.00	109.00
<b>10-54-620 CONTRACTUAL SERVICES</b>					
ZION'S BANK-BANKCARD CENT	031824-POLIC	UT CONS PROT WEB RNWL-PD PAWN SHOP DATABASE	03/18/2024	36.00	36.00
Total 10-54-620 CONTRACTUAL SERVICES:				36.00	36.00
<b>10-58-310 PROFESSIONAL &amp; TECHNICAL</b>					
BEACON CODE CONSULTING	06042313	BUILDING INSPECTION SERVICES	03/01/2024	11,385.00	11,385.00
Total 10-58-310 PROFESSIONAL & TECHNICAL:				11,385.00	11,385.00
<b>10-59-250 EQUIPMENT-SUPPLIES &amp; MAINTENAN</b>					
JONES & ASSOCIATES	22032	CERT MAP	02/29/2024	961.25	961.25
ZION'S BANK-BANKCARD CENT	031824-CINDY	SQ*QUALITY QUICK PRINT-CERT MANUAL	03/18/2024	9.60	9.60
Total 10-59-250 EQUIPMENT-SUPPLIES & MAINTENAN:				970.85	970.85
<b>10-60-230 TRAVEL</b>					
ZION'S BANK-BANKCARD CENT	031824-PUBLI	MAVERICK- UCLS CONFERENCE GAS MIKE L	03/18/2024	30.50	30.50
ZION'S BANK-BANKCARD CENT	031824-PUBLI	MAVERICK- UCLS CONFERENCE GAS MIKE L	03/18/2024	21.40	21.40
ZION'S BANK-BANKCARD CENT	031824-PUBLI	CLARION SUITES- UCLS CONFERENCE LODGING MIKE L	03/18/2024	104.39	104.39
Total 10-60-230 TRAVEL:				156.29	156.29
<b>10-60-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
HONE PROPANE INC.	200352	PROPANE WEED BURNING	03/21/2024	40.15	40.15
ZION'S BANK-BANKCARD CENT	031824-STRE	VIC QUALITY SAFE & KEY-CROSSWALK LOCK AND KEYS	03/18/2024	35.00	35.00
Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:				75.15	75.15
<b>10-60-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0376723	DIESEL	03/05/2024	1,261.96	1,261.96
TOM RANDALL DISTRIBUTING	0377404	FUEL - STORM/ STREETS	03/19/2024	788.07	788.07
Total 10-60-251 VEHICLE:FUEL:				2,050.03	2,050.03
<b>10-60-253 VEHICLE: MAINTENANCE</b>					
ZION'S BANK-BANKCARD CENT	031824-SHOP	O'REILLY- OIL FILTER FOR OIL CHANGE	03/18/2024	8.20	8.20
ZION'S BANK-BANKCARD CENT	031824-SHOP	FPS SEMI SERVICE- PINS FOR RAM THAT GOT BENT	03/18/2024	40.22	40.22
ZION'S BANK-BANKCARD CENT	031824-SHOP	O'REILLY- PU #14 RELAY REPAIR	03/18/2024	20.05	20.05
ZION'S BANK-BANKCARD CENT	031824-SHOP	FPS SEMI SERVICE- HYDRAULIC COUPLER REPAIR	03/18/2024	210.41	210.41
ZION'S BANK-BANKCARD CENT	031824-SHOP	O'REILLY- PU #7 CHAINGE OIL AND FILTTER, ROTATE TIR	03/18/2024	19.68	19.68
ZION'S BANK-BANKCARD CENT	031824-SHOP	FORCE AMERICA- DT #7 HYDRAULIC FILTER NINDICATO	03/18/2024	41.16	41.16
ZION'S BANK-BANKCARD CENT	031824-SHOP	FLEET PRIDE- PU #14 STROBE LIGHTS	03/18/2024	184.12	184.12
ZION'S BANK-BANKCARD CENT	031824-SHOP	WOODRUFF POINT S- PU #2 EMISSIONS	03/18/2024	35.00	35.00
ZION'S BANK-BANKCARD CENT	031824-SHOP	WOODRUFF POINT S- PU #8 EMISSIONS	03/18/2024	35.00	35.00
ZION'S BANK-BANKCARD CENT	031824-SHOP	SURGE HYDRAULICS- DT #5 LEAKING HYDRAUIC RAM R	03/18/2024	300.00	300.00
Total 10-60-253 VEHICLE: MAINTENANCE:				893.84	893.84
<b>10-60-270 UTILITIES</b>					
BLACK & MCDONALD	76-1606703	3615 N ANGEL HEIGHTS REPAIR	02/27/2024	33.46	33.46
ROCKY MOUNTAIN POWER	032124	ACCT #48448856-0109 STREET LIGHTS	03/21/2024	1,296.38	1,296.38
ROCKY MOUNTAIN POWER	032124	ACCT #44193346-0020-STREET LIGHTS	03/21/2024	761.87	761.87



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>Total 10-60-270 UTILITIES:</b>				2,091.71	2,091.71
<b>10-60-280 TELEPHONE</b>					
VERIZON WIRELESS	9958503445	INSPECTOR TABLET/PHONE	03/06/2024	28.29	28.29
VERIZON WIRELESS	9958503445	STREET STORM PHONE/TABLET	03/06/2024	52.38	52.38
<b>Total 10-60-280 TELEPHONE:</b>				80.67	80.67
<b>10-60-310 PROFESSIONAL/TECHNICAL SERVICE</b>					
INTERMOUNTAIN WORKMED	OG3495791	DOT PHYSICAL-MIKE LITTLEFIELD	03/01/2024	73.00	73.00
JONES & ASSOCIATES	21971	PUBLIC WORKS STANDARDS UPDATES	01/31/2024	390.25	390.25
JONES & ASSOCIATES	21971	2024 STREET MAINTENANCE-DESIGN	01/31/2024	2,013.00	2,013.00
JONES & ASSOCIATES	22032	PUBLIC WORKS STANDARDS UPDATES	02/29/2024	714.75	714.75
JONES & ASSOCIATES	22032	2024 STREET MAINTENANCE - DESIGN	02/29/2024	1,830.00	1,830.00
ZION'S BANK-BANKCARD CENT	031824-LAURI	WORKFORCEQA-ANNUAL DRUG CONSORTIUM FEES	03/18/2024	480.00	480.00
ZION'S BANK-BANKCARD CENT	031824-LAURI	WORKFORCEQA-ADD JAXON TO CONSORTIUM	03/18/2024	40.00	40.00
<b>Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:</b>				5,541.00	5,541.00
<b>10-60-470 STREET SUPPLIES/MATERIALS</b>					
INTERSTATE SIGN COMPANY	028408	MATTHEW MEADOWS SIGNS	12/21/2023	1,149.50	1,149.50
INTERSTATE SIGN COMPANY	028698	RIVETS FOR INSTALLING SIGNS	01/03/2024	180.00	180.00
<b>Total 10-60-470 STREET SUPPLIES/MATERIALS:</b>				1,329.50	1,329.50
<b>10-60-491 TRANSPORTATION SALES TX EXPEND</b>					
JONES & ASSOCIATES	21971	2021 STREET LIGHT (CONSTRUCTION MANAGEMENT)	01/31/2024	476.00	476.00
JONES & ASSOCIATES	22032	2021 STREET LIGHT (CONSTRUCTION MANAGEMENT)	02/29/2024	37.25	37.25
<b>Total 10-60-491 TRANSPORTATION SALES TX EXPEND:</b>				513.25	513.25
<b>10-63-250 EQUIPMENT-SUPPLIES &amp; MAINTENAN</b>					
ZION'S BANK-BANKCARD CENT	031824-CINDY	SMITHS-YCC SUPPLIES	03/18/2024	8.87	8.87
ZION'S BANK-BANKCARD CENT	031824-CINDY	WM SUPERCENTER-YCC SUPPLIES	03/18/2024	28.96	28.96
<b>Total 10-63-250 EQUIPMENT-SUPPLIES &amp; MAINTENAN:</b>				37.83	37.83
<b>10-70-230 TRAVEL</b>					
ZION'S BANK-BANKCARD CENT	031824-PARKS	CLARION SUITES- UCPA CONFERENCE LODGING BOB	03/18/2024	262.72	262.72
ZION'S BANK-BANKCARD CENT	031824-PUBLI	MAVERICK- UCLS CONFERENCE GAS MIKE L	03/18/2024	30.50	30.50
ZION'S BANK-BANKCARD CENT	031824-PUBLI	MAVERICK- UCLS CONFERENCE GAS MIKE L	03/18/2024	21.41	21.41
ZION'S BANK-BANKCARD CENT	031824-PUBLI	CLARION SUITES- UCLS CONFERENCE LODGING MIKE L	03/18/2024	104.39	104.39
<b>Total 10-70-230 TRAVEL:</b>				419.02	419.02
<b>10-70-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
LKL ASSOCIATES, INC	704615	DOOR LOUVER REPLACEMENT BARKER BOWERY VAND	03/05/2024	153.42	153.42
ZION'S BANK-BANKCARD CENT	031824-PARKS	BERL'S COMMERCIAL SUPPLY- WATER FOUNTAIN REPL	03/18/2024	1,447.19	1,447.19
ZION'S BANK-BANKCARD CENT	031824-SHOP	MOTION& FLOW CONTROL PRODUCTS- COMPUTER FO	03/18/2024	329.72	329.72
<b>Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:</b>				1,930.33	1,930.33
<b>10-70-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0377404	FUEL-PARKS	03/19/2024	709.26	709.26
<b>Total 10-70-251 VEHICLE:FUEL:</b>				709.26	709.26

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-70-253 VEHICLE: MAINTENANCE</b>					
ZION'S BANK-BANKCARD CENT	031824-SHOP	O'REILLY- PU# 11 OIL CHANGE	03/18/2024	5.29	5.29
ZION'S BANK-BANKCARD CENT	031824-SHOP	O'REILLY- PU #4 LOOSE IDLER ARM, OIL FILTER	03/18/2024	75.63	75.63
ZION'S BANK-BANKCARD CENT	031824-SHOP	WOODRUFF POINT S- PU #1 EMISSIONS	03/18/2024	35.00	35.00
ZION'S BANK-BANKCARD CENT	031824-SHOP	O'REILLY- PU #1 TRASMISSION SERVICE	03/18/2024	119.05	119.05
ZION'S BANK-BANKCARD CENT	031824-SHOP	WOODRUFF POINT S- PU #4 EMISSIONS TESTING FOR	03/18/2024	35.00	35.00
ZION'S BANK-BANKCARD CENT	031824-SHOP	O'REILLY- #4 TRANSMISSION SERVICE	03/18/2024	74.57	74.57
ZION'S BANK-BANKCARD CENT	031824-SHOP	O'REILLY- PU #4 LOOSE PITMAN ARM	03/18/2024	53.91	53.91
Total 10-70-253 VEHICLE: MAINTENANCE:				398.45	398.45
<b>10-70-260 BLDGS/GROUNDS-SUPPLIES &amp; MAINT</b>					
ZION'S BANK-BANKCARD CENT	031824-PARKS	BOMAN & KEMP MANUFACTURING- PVC SIGN BASE PLA	03/18/2024	60.30	60.30
ZION'S BANK-BANKCARD CENT	031824-PARKS	SMITH AND EDWARDS- PAINT FOR RAILINGS AND JONE	03/18/2024	32.64	32.64
ZION'S BANK-BANKCARD CENT	031824-PUBLI	HOBBY LOBBY- MAYORS PICTURE REFRAME	03/18/2024	272.66	272.66
ZION'S BANK-BANKCARD CENT	031824-STRE	ALLREDS INC- REPAIR A/C VENT BROKEN BY CONTRAC	03/18/2024	77.81	77.81
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				443.41	443.41
<b>10-70-270 UTILITIES</b>					
ROCKY MOUNTAIN POWER	032124	ACCT# 48448856-0075 PARK SITES	03/21/2024	734.26	734.26
Total 10-70-270 UTILITIES:				734.26	734.26
<b>10-71-230 TRAVEL</b>					
ZION'S BANK-BANKCARD CENT	031824-CINDY	COMFORT INNS-LODGING FOR URPA CONF - CINDY	03/18/2024	154.00	154.00
Total 10-71-230 TRAVEL:				154.00	154.00
<b>10-71-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE SOLUTIO	WO-160232-1	OFFICE SUPPLIES	02/21/2024	4.67	4.67
STRIVE WORKPLACE SOLUTIO	WO-160232-2	OFFICE SUPPLIES	02/28/2024	4.27	4.27
STRIVE WORKPLACE SOLUTIO	WO-164177-1	OFFICE SUPPLIES	04/01/2024	2.19	2.19
STRIVE WORKPLACE SOLUTIO	WO-164244-1	OFFICE SUPPLIES	03/29/2024	25.64	25.64
Total 10-71-240 OFFICE SUPPLIES AND EXPENSE:				36.77	36.77
<b>10-71-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ZION'S BANK-BANKCARD CENT	031824-CINDY	SQ*STRAW MARKET-REC SUPPLIES	03/18/2024	14.07	14.07
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				14.07	14.07
<b>10-71-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	031824-CINDY	UTAH RECREATION AND PARKS-CINDY REG FOR CPRP	03/18/2024	225.00	225.00
Total 10-71-330 EDUCATION AND TRAINING:				225.00	225.00
<b>10-75-670 FOUNDERS' DAY</b>					
DRAGON DYNAMITE DISPLAYS	240620	50% FIREWORKS DEPOSIT	02/21/2024	10,000.00	10,000.00
ZION'S BANK-BANKCARD CENT	031824-HEATH	WAL-MART-TOTES FOR FOUNDERS DAY SUPPLIES	03/18/2024	13.96	13.96
Total 10-75-670 FOUNDERS' DAY:				10,013.96	10,013.96
<b>40-46-250 SPECIAL EVENTS</b>					
ASCAP	122023	MUSIC LICENSE FOR EVENTS	12/20/2023	434.00	434.00
ZION'S BANK-BANKCARD CENT	031824-CINDY	SWANK MOTION PICTURES-MOVIES IN THE PARK (WON	03/18/2024	550.00	550.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 40-46-250 SPECIAL EVENTS:				984.00	984.00
<b>40-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	21971	PV PARK PICKLEBALL COURTS	01/31/2024	612.00	612.00
Total 40-46-310 PROFESSIONAL & TECHNICAL:				612.00	612.00
<b>40-46-740 CAPITAL OUTLAY - EQUIPMENT</b>					
ZION'S BANK-BANKCARD CENT	031824-SHOP	ACE HARDWARE- VETERANS CLOCK PAINT SUPPLIES	03/18/2024	11.97	11.97
Total 40-46-740 CAPITAL OUTLAY - EQUIPMENT:				11.97	11.97
<b>41-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
INTERSTATE SIGN COMPANY	032687	GATES DETENTION POND	03/05/2024	440.10	440.10
ZION'S BANK-BANKCARD CENT	031824-PUBLI	ALLIANCE CHEMICAL- WEED KILLER CHEM FREE SITES	03/18/2024	637.50	637.50
ZION'S BANK-BANKCARD CENT	031824-STRE	LOWES- STORM WATER TOOL CABINETS	03/18/2024	479.98	479.98
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				1,557.58	1,557.58
<b>41-40-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0377404	FUEL - STORM/STREET	03/19/2024	788.07	788.07
Total 41-40-251 VEHICLE:FUEL:				788.07	788.07
<b>41-40-253 VEHICLE: MAINTENANCE</b>					
ZION'S BANK-BANKCARD CENT	031824-SHOP	WOODRUFF POINT S- PU #10 EMISSIONS	03/18/2024	35.00	35.00
Total 41-40-253 VEHICLE: MAINTENANCE:				35.00	35.00
<b>41-40-280 TELEPHONE</b>					
VERIZON WIRELESS	9958503445	INSPECTOR TABLET/PHONE	03/06/2024	28.30	28.30
VERIZON WIRELESS	9958503445	STREET STORM PHONE/TABLET	03/06/2024	52.39	52.39
Total 41-40-280 TELEPHONE:				80.69	80.69
<b>41-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
CASELLE	131138	CONTRACT SUPPORT & MAINTENANCE	03/01/2024	13.52	13.52
JONES & ASSOCIATES	22032	GENERAL STORM WATER COMPLIANCE	02/29/2024	335.25	335.25
TECSERV, INC.	15919	MONTHLY NETWORK SERVICES-RECOR	01/01/2024	433.00	433.00
TECSERV, INC.	15973	MONTHLY NETWORK SERVICES-RECOR	02/01/2024	433.00	433.00
TECSERV, INC.	16038	MONTHLY NETWORK SERVICES-RECOR	03/01/2024	433.00	433.00
TECSERV, INC.	16101	MONTHLY NETWORK SERVICES-RECOR	04/01/2024	433.00	433.00
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				2,080.77	2,080.77
<b>41-40-610 MISCELLANEOUS SUPPLIES</b>					
BLUE STAKES OF UTAH	UT202400384	76 BLUE STAKES	02/29/2024	21.91	21.91
Total 41-40-610 MISCELLANEOUS SUPPLIES:				21.91	21.91
<b>41-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	21971	400 WEST STORM DRAIN-CONCEPT AND DESIGN	01/31/2024	3,556.50	3,556.50
JONES & ASSOCIATES	21971	BARKER PARK DETENTION POND LEAK REMEDIATION	01/31/2024	1,401.50	1,401.50
JONES & ASSOCIATES	22032	400 WEST STORM DRAIN -CONCEPT AND DESIGN	02/29/2024	2,416.00	2,416.00
JONES & ASSOCIATES	22032	BARKER PARK DETENTION POND LEAK REMEDIATION	02/29/2024	2,840.75	2,840.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>Total 41-46-310 PROFESSIONAL &amp; TECHNICAL:</b>				<b>10,214.75</b>	<b>10,214.75</b>
<b>43-40-310 PROFESSIONAL &amp; TECHNICAL</b>					
HEGERHORST POWER ENGINE	22.070-3	GENERATOR ELECTRICAL	01/04/2024	1,547.66	1,547.66
HEGERHORST POWER ENGINE	22.070-3	GENERATOR ELECTRICAL	01/04/2024	1,547.66	1,547.66
HEGERHORST POWER ENGINE	22.070-4	GENERATOR ELECTRICAL	02/02/2024	415.83	415.83
HEGERHORST POWER ENGINE	22.070-4	GENERATOR ELECTRICAL	02/02/2024	415.17	415.17
HEGERHORST POWER ENGINE	22.070-5	GENERATOR PROJECTS	03/01/2024	233.75	233.75
HEGERHORST POWER ENGINE	22.070-5	GENERATOR PROJECTS	03/01/2024	233.75	233.75
JONES & ASSOCIATES	21971	CITY HALL ADA UPGRADES	01/31/2024	193.25	193.25
JONES & ASSOCIATES	21971	GENERATOR REPLACEMENT-CITY HALL	01/31/2024	791.50	791.50
JONES & ASSOCIATES	21971	GENERATOR NEW-PUBLIC WORKS SHOP	01/31/2024	1,599.00	1,599.00
JONES & ASSOCIATES	22032	CITY HALL ADA UGRADES	02/29/2024	84.75	84.75
JONES & ASSOCIATES	22032	GENERATOR REPLACEMENT-CITY HALL	02/29/2024	308.75	308.75
JONES & ASSOCIATES	22032	GENERATOR NEW-PUBLIC WORKS SHOP	02/29/2024	354.50	354.50
<b>Total 43-40-310 PROFESSIONAL &amp; TECHNICAL:</b>				<b>7,725.57</b>	<b>7,725.57</b>
<b>43-40-730 IMPROVEMENTS CONSTRUCTION</b>					
ZION'S BANK-BANKCARD CENT	031824-PARKS	BL PALLET RACKING- PALLET RACKS	03/18/2024	2,037.34	2,037.34
ZION'S BANK-BANKCARD CENT	031824-PUBLI	AMAZON- HALLWAY ROOM MARKERS	03/18/2024	309.05	309.05
ZION'S BANK-BANKCARD CENT	031824-SHOP	GRAINGER- TOOL LOCKER N SHOP	03/18/2024	1,783.92	1,783.92
<b>Total 43-40-730 IMPROVEMENTS CONSTRUCTION:</b>				<b>4,130.31</b>	<b>4,130.31</b>
<b>45-46-240 OFFICE SUPPLIES AND EXPENSE</b>					
CASELLE	131138	CONTRACT SUPPORT & MAINTENANCE	03/01/2024	13.49	13.49
<b>Total 45-46-240 OFFICE SUPPLIES AND EXPENSE:</b>				<b>13.49</b>	<b>13.49</b>
<b>45-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	21971	SKYLINE DRIVE PROEJCT-DESIGN AND ROW ACQUISITI	01/31/2024	37.25	37.25
JONES & ASSOCIATES	21971	2021 TRANSPORTATION CFP/IFFP/IFA AND ATIVE TRANS	01/31/2024	74.50	74.50
JONES & ASSOCIATES	21971	1100 W AT 3925 N SIDEWALK-DESIGN	01/31/2024	61.00	61.00
JONES & ASSOCIATES	22032	RULON WHITE BLVD CONSTRUCTION	02/29/2024	37.25	37.25
JONES & ASSOCIATES	22032	SKYLINE DRIVE PROJECT-DESIGN AND ROW ACQUISITI	02/29/2024	558.75	558.75
JONES & ASSOCIATES	22032	1100 W AT 3925 N SIDEWALK -SRTS APPLICATION	02/29/2024	199.00	199.00
JONES & ASSOCIATES	22032	1100 W AT 3925 N SIDEWALK-DESIGN	02/29/2024	450.25	450.25
<b>Total 45-46-310 PROFESSIONAL &amp; TECHNICAL:</b>				<b>1,418.00</b>	<b>1,418.00</b>
<b>51-40-230 TRAVEL</b>					
ZION'S BANK-BANKCARD CENT	031824-PUBLI	CHEVRON-FUEL FOR RWAU CONF TYSON	03/18/2024	46.68	46.68
ZION'S BANK-BANKCARD CENT	031824-PUBLI	CLARION SUITES- RWAU CONF LODGING TYSON	03/18/2024	174.00	174.00
ZION'S BANK-BANKCARD CENT	031824-UTILITI	CLARION SUITES-RWAU CONF LODGING FOR BRYCE	03/18/2024	435.00	435.00
ZION'S BANK-BANKCARD CENT	031824-UTILITI	CLARION SUITES-RWAU CONF LODGING FOR MIKE H	03/18/2024	194.00	194.00
ZION'S BANK-BANKCARD CENT	031824-UTILITI	CHEVRON-FUEL FOR CONF TRAVEL	03/18/2024	40.62	40.62
<b>Total 51-40-230 TRAVEL:</b>				<b>890.30</b>	<b>890.30</b>
<b>51-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
CRB UNDERGROUND	030824	HYDRANT REPLACED FROM CAR STRIKE 600 W 4050 N	03/08/2024	10,955.00	10,955.00
THATCHER COMPANY	202410010334	150 LBS CHLORINE	03/05/2024	1,430.00	1,430.00
THATCHER COMPANY	202410010445	150 LBS CHLORINE	03/26/2024	1,429.50	1,429.50
THATCHER COMPANY	202410090049	CYLINDER RETURN	03/07/2024	350.00-	350.00-
THATCHER COMPANY	202410090064	CREDIT-CYLINDER RETURN	03/29/2024	350.00-	350.00-
ZION'S BANK-BANKCARD CENT	031824-PUBLI	ALLIANCE CHEMICAL- WEED KILLER CHEM FREE SITES	03/18/2024	212.50	212.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:</b>				13,327.00	13,327.00
<b>51-40-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0377404	FUEL-UTILITIES	03/19/2024	669.86	669.86
<b>Total 51-40-251 VEHICLE:FUEL:</b>				669.86	669.86
<b>51-40-253 VEHICLE: MAINTENANCE</b>					
ZION'S BANK-BANKCARD CENT	031824-SHOP	WOODRUFF POINT S- PU #16 EMISSIONS TESTING	03/18/2024	17.50	17.50
ZION'S BANK-BANKCARD CENT	031824-SHOP	WHEELER MACHINERY- #12 CHANGE OIL, CABIN FILTER	03/18/2024	37.12	37.12
ZION'S BANK-BANKCARD CENT	031824-SHOP	WOODRUFF POINT S- PU #5 EMISSIONS	03/18/2024	35.00	35.00
ZION'S BANK-BANKCARD CENT	031824-SHOP	O'REILLY- PU #16 TRANSMISSION SERVICE	03/18/2024	86.06	86.06
<b>Total 51-40-253 VEHICLE: MAINTENANCE:</b>				175.68	175.68
<b>51-40-270 UTILITIES</b>					
DOMINION ENERGY	030424	ACCT# 4827280000 MACS GEN SET	03/04/2024	26.35	26.35
<b>Total 51-40-270 UTILITIES:</b>				26.35	26.35
<b>51-40-280 TELEPHONE</b>					
VERIZON WIRELESS	9958503445	INSPECTOR TABLET/PHONE	03/06/2024	28.29	28.29
VERIZON WIRELESS	9958503445	UTILITIES TABLET	03/06/2024	9.10	9.10
<b>Total 51-40-280 TELEPHONE:</b>				37.39	37.39
<b>51-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
BADGER METER	80152632	1197 AUTO READ METER SERVICE	02/28/2024	1,065.33	1,065.33
CASELLE	131138	CONTRACT SUPPORT & MAINTENANCE	03/01/2024	13.52	13.52
JONES & ASSOCIATES	21971	WATER MODEL UPDATE	01/31/2024	149.00	149.00
JONES & ASSOCIATES	21971	DDW SYSTEM SPECIFIC SIZING REPORT	01/31/2024	1,750.75	1,750.75
JONES & ASSOCIATES	21971	UTILITY MAPS-CULINARY WATER	01/31/2024	616.00	616.00
JONES & ASSOCIATES	22032	WATER MODEL UPDATE	02/29/2024	2,504.75	2,504.75
JONES & ASSOCIATES	22032	DDW SYSTEM SPECIFIC SIZING REPORT	02/29/2024	1,341.00	1,341.00
JONES & ASSOCIATES	22032	UTILITY MAPS-CULINARY WATER	02/29/2024	728.00	728.00
TECSERV, INC.	15919	MONTHLY NETWORK SERVICES-WATER	01/01/2024	432.99	432.99
TECSERV, INC.	15973	MONTHLY NETWORK SERVICES-WATER	02/01/2024	432.99	432.99
TECSERV, INC.	16038	MONTHLY NETWORK SERVICES-WATER	03/01/2024	432.99	432.99
TECSERV, INC.	16101	MONTHLY NETWORK SERVICES-WATER	04/01/2024	432.99	432.99
WEBER BASIN WATER CONSER	0077062	9 ROUTINE BAC T	03/05/2024	108.00	108.00
<b>Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:</b>				10,008.31	10,008.31
<b>51-40-610 MISCELLANEOUS SUPPLIES</b>					
BLUE STAKES OF UTAH	UT202400384	76 BLUE STAKES	02/29/2024	21.91	21.91
<b>Total 51-40-610 MISCELLANEOUS SUPPLIES:</b>				21.91	21.91
<b>51-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
HEGERHORST POWER ENGINE	22.070-3	GENERATOR ELECTRICAL	01/04/2024	1,547.66	1,547.66
HEGERHORST POWER ENGINE	22.070-4	GENERATOR ELECTRICAL	02/02/2024	415.83	415.83
HEGERHORST POWER ENGINE	22.070-5	GENERATOR PROJECTS	03/01/2024	233.75	233.75
JONES & ASSOCIATES	21971	ZONE 1 RESERVOIR-PROPERTY NEGOTIATION/ACQUISI	01/31/2024	372.50	372.50
JONES & ASSOCIATES	21971	COPPER RULE INVENTORY AND COMPLIANCE	01/31/2024	952.00	952.00
JONES & ASSOCIATES	21971	GENERATORS-ALDER WELL AND WELL 4	01/31/2024	1,348.25	1,348.25
JONES & ASSOCIATES	22032	ZONE 1 RESERVOIR-PROPERTY NEGOTIATION/ACQUISI	02/29/2024	149.00	149.00
JONES & ASSOCIATES	22032	ZONE 1 RESERVOIR-RESERVOIR: DESIGN	02/29/2024	111.75	111.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JONES & ASSOCIATES	22032	ZONE 1 RESERVOIR-TRANSMISSION LINE: DESIGN	02/29/2024	111.75	111.75
JONES & ASSOCIATES	22032	GENERATORS-ALDER WELL AND WELL 4	02/29/2024	379.50	379.50
Total 51-46-310 PROFESSIONAL & TECHNICAL:				5,621.99	5,621.99
<b>53-40-100 CENTRAL WEBER SEWER DISTRICT</b>					
CENTRAL WEBER SEWER IMP.	2328074	QUARTERLY FEES	02/14/2024	199,662.00	199,662.00
Total 53-40-100 CENTRAL WEBER SEWER DISTRICT:				199,662.00	199,662.00
<b>53-40-230 TRAVEL</b>					
ZION'S BANK-BANKCARD CENT	031824-PUBLI	CHEVRON- FUEL FOR RWAU CONF TYSON	03/18/2024	46.67	46.67
ZION'S BANK-BANKCARD CENT	031824-PUBLI	CLARION SUITES- RWAU CONF LODGING TYSON	03/18/2024	174.00	174.00
ZION'S BANK-BANKCARD CENT	031824-UTILITI	CLARION SUITES-RWAU CONF LODGING FOR TAJ	03/18/2024	435.00	435.00
ZION'S BANK-BANKCARD CENT	031824-UTILITI	CLARION SUITES-RWAU CONF LODGING FOR MIKE H	03/18/2024	194.00	194.00
ZION'S BANK-BANKCARD CENT	031824-UTILITI	CHEVRON-FUEL FOR CONF TRAVEL	03/18/2024	40.63	40.63
Total 53-40-230 TRAVEL:				890.30	890.30
<b>53-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
BONA VISTA WATER DISTRICT	7691	HISTORY FOR SWER PRETREATMENT REPORT	02/20/2024	26.00	26.00
Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:				26.00	26.00
<b>53-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
PRO-PIPE	6600005104	SEWER TV-	02/26/2024	745.18	745.18
ZION'S BANK-BANKCARD CENT	031824-UTILITI	MOUNTAINLAND SUPPLY-SEWER CLEANOUT YARD	03/18/2024	5.26	5.26
ZION'S BANK-BANKCARD CENT	031824-UTILITI	MOUNTAINLAND SUPPLY-SEWER CLEANOUT SHOPYAR	03/18/2024	129.73	129.73
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				880.17	880.17
<b>53-40-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0377404	FUEL-UTILITIES	03/19/2024	669.86	669.86
Total 53-40-251 VEHICLE:FUEL:				669.86	669.86
<b>53-40-253 VEHICLE: MAINTENANCE</b>					
ZION'S BANK-BANKCARD CENT	031824-SHOP	WOODRUFF POINT S- PU #16 EMISSIONS TESTING	03/18/2024	17.50	17.50
ZION'S BANK-BANKCARD CENT	031824-SHOP	WHEELER MACHINERY- #12 CHANGE OIL, CABIN FILTER	03/18/2024	37.11	37.11
Total 53-40-253 VEHICLE: MAINTENANCE:				54.61	54.61
<b>53-40-280 TELEPHONE</b>					
VERIZON WIRELESS	9958503445	INSPECTOR TABLET/PHONE	03/06/2024	28.29	28.29
VERIZON WIRELESS	9958503445	UTILITIES TABLET	03/06/2024	9.11	9.11
Total 53-40-280 TELEPHONE:				37.40	37.40
<b>53-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
CASELLE	131138	CONTRACT SUPPORT & MAINTENANCE	03/01/2024	13.52	13.52
JONES & ASSOCIATES	21971	UTILITY MAPS-SEWER	01/31/2024	28.00	28.00
JONES & ASSOCIATES	22032	SANITARY SEWER CLEANING MAP	02/29/2024	3,752.00	3,752.00
TECSERV, INC.	15919	MONTHLY NETWORK SERVICES-PLANN	01/01/2024	433.00	433.00
TECSERV, INC.	15973	MONTHLY NETWORK SERVICES-PLANN	02/01/2024	433.00	433.00
TECSERV, INC.	16038	MONTHLY NETWORK SERVICES-PLANN	03/01/2024	433.00	433.00
TECSERV, INC.	16101	MONTHLY NETWORK SERVICES-PLANN	04/01/2024	433.00	433.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE:</b>				<b>5,525.52</b>	<b>5,525.52</b>
<b>53-40-610 MISCELLANEOUS SUPPLIES</b>					
BLUE STAKES OF UTAH	UT202400384	76 BLUE STAKES	02/29/2024	21.91	21.91
<b>Total 53-40-610 MISCELLANEOUS SUPPLIES:</b>				<b>21.91</b>	<b>21.91</b>
<b>55-40-280 TELEPHONE</b>					
VERIZON WIRELESS	9958503445	UTILITIES TABLET	03/06/2024	9.11	9.11
<b>Total 55-40-280 TELEPHONE:</b>				<b>9.11</b>	<b>9.11</b>
<b>55-40-310 PROFESSIONAL AND TECH SERV</b>					
CASELLE	131138	CONTRACT SUPPORT & MAINTENANCE	03/01/2024	13.52	13.52
TECSERV, INC.	15919	MONTHLY NETWORK SERVICES-POLIC	01/01/2024	433.00	433.00
TECSERV, INC.	15973	MONTHLY NETWORK SERVICES-POLIC	02/01/2024	433.00	433.00
TECSERV, INC.	16038	MONTHLY NETWORK SERVICES-POLIC	03/01/2024	433.00	433.00
TECSERV, INC.	16101	MONTHLY NETWORK SERVICES-POLIC	04/01/2024	433.00	433.00
<b>Total 55-40-310 PROFESSIONAL AND TECH SERV:</b>				<b>1,745.52</b>	<b>1,745.52</b>
<b>55-40-510 DISPOSAL-GARBAGE</b>					
WEBER COUNTY TRANSFER S	022924	227.24 TON	03/05/2024	11,940.50	11,940.50
<b>Total 55-40-510 DISPOSAL-GARBAGE:</b>				<b>11,940.50</b>	<b>11,940.50</b>
<b>60-46-730 IMPROVEMENTS-CONTRUCTION</b>					
JONES & ASSOCIATES	22032	2700 N INTERCONNECTIVITY PROJECT-PROPERTY ACQ	02/29/2024	74.50	74.50
<b>Total 60-46-730 IMPROVEMENTS-CONTRUCTION:</b>				<b>74.50</b>	<b>74.50</b>
<b>Grand Totals:</b>				<b>422,982.38</b>	<b>422,982.38</b>

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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Report Criteria:

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



**ORDINANCE 2024-10**

**AN ORDINANCE ENACTING TRANSPORTATION IMPACT FEES**

**WHEREAS**, Pleasant View City amended its General Plan by adding the Transportation Master Street Plan;

**WHEREAS**, Pleasant View City adopted a Transportation Impact Fee Facilities Plan and along with the Impact Fee Analysis;

**WHEREAS**, Pleasant View City now wishes to adopt Transportation Impact Fees as outlined in the Impact Fee Analysis;

**WHEREAS**, The public hearing for the adoption of the impact fees were in accordance with Utah State Code Ann. 11-36a-504;

**WHEREAS**, Pleasant View City finds that such fees are in the best interest of the City and promotes the health, safety and general welfare of residents; and

**NOW THEREFORE**, Be it hereby ordained:

**SECTION ONE:** The Transportation Impact Fees are hereby adopted as stated in 'Appendix A' of the Transportation Impact Fee Analysis dated November 2023. See 'Exhibit A' attached.

**SECTION TWO:** This ordinance shall take effect immediately upon approval and posting.

**DATED** this \_\_\_\_ day of \_\_\_\_\_ 2024.

PLEASANT VIEW CITY, UTAH

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

Attest:

\_\_\_\_\_  
Laurie Hellstrom, City Recorder

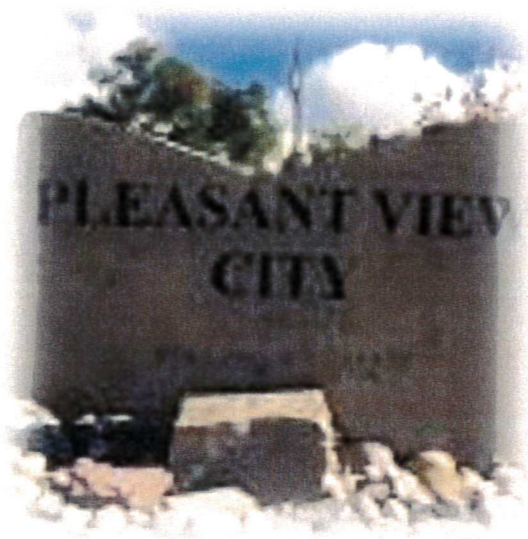
Posted this \_\_\_\_ day of \_\_\_\_\_, 2024

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

CM Arrington	_____
CM Gibson	_____
CM Marriott	_____
CM Nelsen	_____
CM Urry	_____

'Exhibit A'

# Transportation Impact Fee Analysis



ZIONS PUBLIC FINANCE, INC.

November 2023



## Transportation Impact Fee Analysis

### Summary

This Impact Fee Analysis (IFA) is based on the information provided in the Pleasant View Transportation Impact Fee Facilities Plan (“IFFP”) dated December 2023 and prepared by Parametrix.

Projected Growth. The IFFP projects that new development in Pleasant View will grow by 24,433 average daily trips (ADTs) between 2023 and 2030 (IFFP, p. 1). This growth will require the construction of new transportation improvements in order to maintain the existing levels of service.

Service Levels. The IFFP states that the current level of service (LOS) is LOS C or better for all roadways (IFFP, p. 5) and that future roadway improvements are designed to uphold existing service levels and meet the demands of new development while maintaining a LOS C.

Service Areas. Pleasant View City (“City”) includes one roadway service area that corresponds to existing City boundaries.

Excess Capacity. The IFFP identifies two facilities with existing excess capacity that can partially offset some of the increased demand from new development. The capacity consumed by new development in the timeframe of this analysis is \$533,918 of the actual cost incurred at the time of acquisition of the existing facilities.

New Construction. The IFFP identifies a total of 3 projects at a total cost of \$15,122,888. However, new development is not responsible for the portion of these projects that are paid for through other sources, that will benefit existing development or that provide capacity for pass-through traffic. Therefore, the total cost attributable to new development between 2023 and 2030 is \$1,199,812.

Other Costs. Other eligible costs include the cost of preparing the Transportation IFFP and IFA.

Credits for Projects that Benefit Existing Development. The IFFP states that none of the new construction projects are intended to cure existing deficiencies and therefore, no credits need to be made.

Credits for Outstanding Bonds. Pleasant View City does not currently have any outstanding bonds used to pay for roadway improvements and therefore no credits need to be made for outstanding bonds.

Credits for Impact Fee Fund Balance. Pleasant View City does not currently have any roadway impact fees and therefore has no impact fee fund balance that needs to be credited.

Proportionate Share Analysis. A summary of the proportionate share analysis is as follows:

TABLE 1: PROPORTIONATE SHARE ANALYSIS

SUMMARY	Amount
Buy-in	\$21.85
New Construction	\$49.11
Consultant Costs	\$0.51
<b>Cost per ADT</b>	<b>\$71.47</b>

The cost per ADT is \$71.47. The cost per trip is then applied to standards set by the Institute of Transportation Engineers (ITE) to evaluate the number of ADTs per development type. Table 2 below shows basic categories from the ITE manual, 11<sup>th</sup> edition for which the City can charge impact fees and illustrates how fees are calculated based on the number of trips generated by land use type and trips per unit. For a land use type that does not fit easily into the categories in Table 2, the City may choose, at its discretion, to refer to additional land use categories as found in the ITE manual, 11<sup>th</sup> edition or see Appendix A to this IFA.

TABLE 2: MAXIMUM TRANSPORTATION IMPACT FEES BY MAJOR CATEGORIES

ITE Code	Land Use	Unit	ITE Trips	Pass-By	Adjusted Trip Rate	Maximum Fee
130	Industrial Park 130	1000 Sq. Feet Gross Floor Area	3.37	0%	1.69	\$120
151	Mini-Warehouse	Storage Units (100s)	17.96	0%	8.98	\$642
210	Single-Family Detached Housing	Dwelling Unit	9.43	0%	4.72	\$337
215	Single-Family Attached Housing	Dwelling Unit	7.20	0%	3.60	\$257
220	Multifamily Housing (Low-Rise) - Not Close to Rail Transit	Dwelling Unit	6.74	0%	3.37	\$241
240	Mobile Home Park	Occupied Dwelling Unit	7.12	0%	3.56	\$254
310	Hotel	Room	7.99	0%	4.00	\$286
445	Movie Theater	1000 Sq. Feet Gross Floor Area	78.09	0%	39.05	\$2,791
520	Elementary School	Students	2.27	0%	1.14	\$81
522	Middle School / Junior High School	Students	2.10	0%	1.05	\$75
525	High School	Students	1.94	0%	0.97	\$69
560	Church	1000 Sq. Feet Gross Floor Area	31.46	0%	15.73	\$1,124
610	Hospital	1000 Sq. Feet Gross Floor Area	10.77	0%	5.39	\$385
710	General Office Building	1000 Sq. Feet Gross Floor Area	10.84	0%	5.42	\$387
822	Retail Strip Mall	1000 Sq. Feet Gross Leasable Area	54.45	40%	16.34	\$1,167

\*The adjusted trip rate includes a 50 percent reduction in trips in order to align the ITE counts with the WFRC model which treat trip ends differently. It also includes a reduction for pass-by trips, based on data collected by ITE, that accounts for multiple stops between leaving and returning home.

## Utah Code Legal Requirements

Utah law requires that communities prepare an Impact Fee Analysis (IFA) before enacting an impact fee. Utah law also requires that communities give notice of their intent to prepare and adopt an IFA. This IFA follows all legal requirements as outlined below. The City has retained Zions Public Finance Inc., to prepare this Impact Fee Analysis in accordance with legal requirements.

### Notice of Intent to Prepare Impact Fee Analysis

A local political subdivision must provide written notice of its intent to prepare an IFA before preparing the Plan (Utah Code §11-36a-503). This notice must be posted on the Utah Public Notice website. The City has complied with this noticing requirement for the IFA by posting notice.

### Preparation of Impact Fee Analysis

Utah Code requires that each local political subdivision, before imposing an impact fee, prepare an impact fee analysis. (Utah Code 11-36a-304).

Section 11-36a-304 of the Utah Code outlines the requirements of an impact fee analysis as follows:

- (1) An impact fee analysis shall:
  - (a) identify the anticipated impact on or consumption of any existing capacity of a public facility by the anticipated development activity;
  - (b) identify the anticipated impact on system improvements required by the anticipated development activity to maintain the established level of service for each public facility;
  - (c) demonstrate how the anticipated impacts described in Subsections (1)(a) and (b) are reasonably related to the anticipated development activity;
  - (d) estimate the proportionate share of:
    - (i) the costs for existing capacity that will be recouped; and
    - (ii) the costs of impacts on system improvements that are reasonably related to the new development activity; and
  - (e) identify how the impact fee was calculated.
- (2) In analyzing whether or not the proportionate share of the costs of public facilities are reasonably related to the new development activity, the local political subdivision or private entity, as the case may be, shall identify, if applicable:
  - (a) the cost of each existing public facility that has excess capacity to serve the anticipated development resulting from the new development activity;
  - (b) the cost of system improvements for each public facility;
  - (c) other than impact fees, the manner of financing for each public facility, such as user charges, special assessments, bonded indebtedness, general taxes, or federal grants;

- (d) the relative extent to which development activity will contribute to financing the excess capacity of and system improvements for each existing public facility, by such means as user charges, special assessments, or payment from the proceeds of general taxes;
- (e) the relative extent to which development activity will contribute to the cost of existing public facilities and system improvements in the future;
- (f) the extent to which the development activity is entitled to a credit against impact fees because the development activity will dedicate system improvements or public facilities that will offset the demand for system improvements, inside or outside the proposed development;
- (g) extraordinary costs, if any, in servicing the newly-developed properties; and
- (h) the time-price differential inherent in fair comparisons of amounts paid at different times.

**Certification of Impact Fee Analysis**

Utah Code states that an Impact Fee Analysis shall include a written certification from the person or entity that prepares the Impact Fee Analysis. This certification is included at the conclusion of this analysis.

**Anticipated Impact on or Consumption of Any Existing Capacity of a Public Facility by the Anticipated Development Activity**

*Utah Code 11-36a-304(1)(a)*

**Consumption of Existing Capacity**

Development activity in Pleasant View is based on both residential and nonresidential growth. Growth projections are then used by the City’s engineers as inputs in the WFRC Travel Demand Model to forecast trip generation. Growth projections are for an increase of 24,433 additional ADTs between 2023 and 2030.

The IFFP identifies 2 projects with existing excess capacity of which it estimates that \$533,918 will be consumed by new development by 2030.

TABLE 3: PROJECTS WITH EXISTING EXCESS CAPACITY

Street	Limits		2023 Volume	2030 Volume	Actual Cost	2030 Buy-In Eligible Cost
	From	To				
4300 North	350 West	500 West	720	1,900	\$627,886	\$281.39
600 West	Pleasant View Drive	2700 North	4,100	6,900	\$1,221,080	\$2,227.13
<b>Total Buy-In</b>					<b>\$1,848,966</b>	<b>\$533,918</b>

## Identify the Anticipated Impact on System Improvements Required by the Anticipated Development Activity to Maintain the Established Level of Service for Each Public Facility and Demonstrate How the Anticipated Impacts are Reasonably Related to the New Development Activity

*Utah Code 11-36a-304(1)(b)(c)*

In order to maintain a LOS C, Pleasant View’s IFFP identifies a total of 3 roadway projects necessitated by new development. Total new construction costs will reach \$15,122,888, of which \$1,199,812 is attributable to new development. This amount excludes costs for pass-thru traffic.

TABLE 4: ROADWAY NEW CONSTRUCTION COSTS

Name	ID	Total Cost	Developer Requirement	% Pass-Thru Traffic	% Existing Deficiencies	% Attributable to 10-year Growth	Eligible Cost
Parkland Boulevard	1A	\$5,673,140	\$4,495,070	26%	0%	25%	\$297,829
Skyline Drive	1B	\$1,643,620	\$1,302,310	28%	0%	23%	\$77,454
Skyline Drive	1C	\$7,806,128	\$3,108,740	0%	0%	18%	\$824,530
<b>TOTAL</b>		<b>\$15,122,888</b>	<b>\$8,906,120</b>				<b>\$1,199,812</b>

The total cost of nearly \$1.2 million attributable to new development between 2023 and 2030 for roadway improvements must be shared proportionately between the additional ADTs projected for that time period. ADTs citywide are projected to grow by 24,433 trips. While volume on some existing roads may actually decrease, volume will increase on new roads constructed. Therefore, the increased volume and capacity impacts need to be viewed as part of an overall system of roads.

## Estimate the Proportionate Share of (i) the Costs for Existing Capacity That Will Be Recouped; and (ii) The Costs of Impacts on System Improvements That Are Reasonably Related to the New Development Activity; and Identify How the Impact Fee was Calculated

*Utah Code 11-36a-304(1)(d)(e)*

The proportionate share analysis can legally include the proportionate share of any buy-in costs associated with the excess capacity in the existing system that will be consumed as a result of new development activity, as well as the proportionate share of new construction costs necessitated by new development.

### Existing Excess Capacity Cost Calculation

TABLE 5: PROPORTIONATE SHARE CALCULATION – EXISTING EXCESS CAPACITY

Buy-In	Amount
Impact-Fee Eligible Cost	\$533,918.00
Growth in ADTs, 2023-2030	24,433
<b>Cost per ADT</b>	<b>\$21.85</b>

## New Construction Cost Calculation

In order to maintain its LOS C, Pleasant View will need to construct additional facilities as identified previously in table 4. New construction costs per ADT are calculated as shown in Table 6.

TABLE 6: PROPORTIONATE SHARE CALCULATION – NEW CONSTRUCTED COST

<b>New Construction</b>	<b>Amount</b>
New Construction in Planning Window - Roads	\$1,199,812
Growth in ADTs, 2023-2030	24,433
<b>Cost per ADT</b>	<b>\$49.11</b>

## Other Cost Calculations

Utah law allows for the cost of developing the Impact Fee Facility Plan and Impact Fee Analysis to be included in the calculation of impact fees. These costs are then shared proportionately among the additional trips generated between 2023 and 2030.

TABLE 7: PROPORTIONATE SHARE CALCULATION – CONSULTING COSTS

<b>Consultant Costs</b>	<b>Amount</b>
Parametrix	\$8,479.80
Zions	\$4,000
Total Consultant Costs	\$12,480
Growth in ADTs, 2023-2030	24,433
<b>Cost per ADT</b>	<b>\$0.51</b>

Pleasant View currently does not have any roadway impact fees and therefore no impact fee fund balance for which credits must be made.

## Calculation of Credits

Credits need to be made for the portion of new projects that will benefit existing development (i.e., “deficiencies”) or for outstanding bonds. The IFFP does not identify any projects that benefit new development and the City has no outstanding transportation bonds.

## Summary of Impact Fees

TABLE 8: SUMMARY OF COST PER TRIP

<b>SUMMARY</b>	<b>Amount</b>
Buy-in	\$21.85
New Construction	\$49.11
Consultant Costs	\$0.51
<b>Cost per ADT</b>	<b>\$71.47</b>





The cost per trip is then applied to standards set by the Institute of Transportation Engineers (ITE) to evaluate the number of ADTs per development type. Table 9 below shows basic categories from the ITE manual, 11<sup>th</sup> edition for which the City can charge impact fees and illustrates how fees are calculated based on the number of trips generated by land use type and trips per unit. For a land use type that does not fit easily into the categories in Table 9, the City may choose, at its discretion, to refer to additional land use categories as found in the ITE manual, 11<sup>th</sup> edition many of which are included in Appendix A.

TABLE 9: SUMMARY OF MAXIMUM ALLOWABLE IMPACT FEES

ITE Code	Land Use	Unit	ITE Trips	Pass-By	Adjusted Trip Rate*	Maximum Fee
130	Industrial Park 130	1000 Sq. Feet Gross Floor Area	3.37	0%	1.69	\$120
151	Mini-Warehouse	Storage Units (100s)	17.96	0%	8.98	\$642
210	Single-Family Detached Housing	Dwelling Unit	9.43	0%	4.72	\$337
215	Single-Family Attached Housing	Dwelling Unit	7.20	0%	3.60	\$257
220	Multifamily Housing (Low-Rise) - Not Close to Rail Transit	Dwelling Unit	6.74	0%	3.37	\$241
240	Mobile Home Park	Occupied Dwelling Unit	7.12	0%	3.56	\$254
310	Hotel	Room	7.99	0%	4.00	\$286
445	Movie Theater	1000 Sq. Feet Gross Floor Area	78.09	0%	39.05	\$2,791
520	Elementary School	Students	2.27	0%	1.14	\$81
522	Middle School / Junior High School	Students	2.10	0%	1.05	\$75
525	High School	Students	1.94	0%	0.97	\$69
560	Church	1000 Sq. Feet Gross Floor Area	31.46	0%	15.73	\$1,124
610	Hospital	1000 Sq. Feet Gross Floor Area	10.77	0%	5.39	\$385
710	General Office Building	1000 Sq. Feet Gross Floor Area	10.84	0%	5.42	\$387
822	Retail Strip Mall	1000 Sq. Feet Gross Leasable Area	54.45	40%	16.34	\$1,167

\*The adjusted trip rate includes a 50 percent reduction in trips in order to align the ITE counts with the WFRC model which treat trip ends differently. It also includes a reduction for pass-by trips, based on data collected by ITE, that accounts for multiple stops between leaving and returning home.

## Certification

Zions Public Finance, Inc. certifies that the attached impact fee analysis:

1. Includes only the costs of public facilities that are:
  - a. allowed under the Impact Fees Act; and
  - b. actually incurred; or
  - c. projected to be incurred or encumbered within six years after the day on which each impact fee is paid;

2. Does not include:
  - a. costs of operation and maintenance of public facilities; or
  - b. costs for qualifying public facilities that will raise the level of service for the facilities, through impact fees, above the level of service that is supported by existing residents;
3. Offsets costs with grants or other alternate sources of payment; and
4. Complies in each and every relevant respect with the Impact Fees Act.



## APPENDIX A

TABLE 10: MAXIMUM ALLOWABLE IMPACT FEES – EXTENDED CATEGORIES

ITE Code	ITE Land Use, 11th Edition	Unit	ITE Daily Trip Rate*	Pass-By	Adjusted Trip Rate	Maximum Fee
130	Industrial Park 130	1000 Sq. Feet Gross Floor Area	3.37		1.69	\$120.43
140	Manufacturing	1000 Sq. Feet Gross Floor Area	4.75		2.38	\$169.74
150	Warehousing	1000 Sq. Feet Gross Floor Area	1.71		0.86	\$61.11
151	Mini-Warehouse	1000 Sq. Feet Gross Floor Area	1.45		0.73	\$51.82
151	Mini-Warehouse	Storage Units (100s)	17.96		8.98	\$641.79
210	Single-Family Detached Housing	Dwelling Unit	9.43		4.72	\$336.98
215	Single-Family Attached Housing (shared wall with adjoining unit)	Dwelling Unit	7.20		3.60	\$257.29
220	Multifamily Housing (Low-Rise) - Not Close to Rail Transit	Dwelling Unit	6.74		3.37	\$240.85
221	Multifamily Housing (Mid-Rise) - Not Close to Rail Transit 4-10 stories	Dwelling Unit	4.54		2.27	\$162.24
240	Mobile Home Park	Occupied Dwelling Unit	7.12		3.56	\$254.43
254	Assisted Living	Bed	2.60		1.30	\$92.91
310	Hotel	Room	7.99		4.00	\$285.52
445	Movie Theater	1000 Sq. Feet Gross Floor Area	78.09		39.05	\$2,790.52
495	Recreational Community Center	1000 Sq. Feet Gross Floor Area	28.82		14.41	\$1,029.87
520	Elementary School	Students	2.27		1.14	\$81.12
522	Middle School / Junior High School	Students	2.10		1.05	\$75.04
525	High School	Students	1.94		0.97	\$69.33
530	Private School (K-8)	Students	4.11		2.06	\$146.87
560	Church	1000 Sq. Feet Gross Floor Area	31.46		15.73	\$1,124.21
565	Day Care Center	1000 Sq. Feet Gross Floor Area	47.62	44%	13.33	\$952.94
590	Library	1000 Sq. Feet Gross Floor Area	72.05		36.03	\$2,574.68
610	Hospital	1000 Sq. Feet Gross Floor Area	10.77		5.39	\$384.86
640	Animal Hospital/Veterinary Clinic	1000 Sq. Feet Gross Floor Area	21.50		10.75	\$768.30
710	General Office Building	1000 Sq. Feet Gross Floor Area	10.84		5.42	\$387.36
720	Medical-Dental Office Building - Stand-Alone	1000 Sq. Feet Gross Floor Area	36.00		18.00	\$1,286.45
770	Business Park	1000 Sq. Feet Gross Floor Area	12.44		6.22	\$444.54
812	Building Material and Lumber Store	1000 Sq. Feet Gross Floor Area	17.05		8.53	\$609.28
817	Nursery (Garden Center)	1000 Sq. Feet Gross Floor Area	68.10		34.05	\$2,433.53
820	Shopping Center (>150k)	1000 Sq. Feet Gross Leasable Area	37.01	29%	13.14	\$939.00
821	Shopping Plaza (40-150k) - Supermarket - Yes	1000 Sq. Feet Gross Leasable Area	94.49	40%	28.35	\$2,025.94
821	Shopping Plaza (40-150k) - Supermarket - No	1000 Sq. Feet Gross Leasable Area	67.52	40%	20.26	\$1,447.68
822	Strip Retail Plaza (<40k)	1000 Sq. Feet Gross Leasable Area	54.45	40%	16.34	\$1,167.45



ITE Code	ITE Land Use, 11th Edition	Unit	ITE Daily Trip Rate*	Pass-By	Adjusted Trip Rate	Maximum Fee
840	Automobile Sales (New)	1000 Sq. Feet Gross Floor Area	27.84		13.92	\$994.85
841	Automobile Sales (Used)	1000 Sq. Feet Gross Floor Area	27.06		13.53	\$966.98
848	Tire Store	1000 Sq. Feet Gross Floor Area	27.69	25%	10.38	\$742.12
850	Supermarket	1000 Sq. Feet Gross Floor Area	93.84	24%	35.66	\$2,548.54
851	Convenience Market	1000 Sq. Feet Gross Floor Area	762.28	51%	186.76	\$13,347.51
912	Drive-in Bank	1000 Sq. Feet Gross Floor Area	100.35	35%	32.61	\$2,330.88
932	High-Turnover (Sit-Down) Restaurant	1000 Sq. Feet Gross Floor Area	107.20	43%	30.55	\$2,183.53
933	Fast Food without Drive-Through Window	1000 Sq. Feet Gross Floor Area	450.49	55%	101.36	\$7,244.15
934	Fast-Food Restaurant with Drive-Through Window	1000 Sq. Feet Gross Floor Area	467.48	55%	105.18	\$7,517.36
942	Automobile Care Center ***	1000 Sq. Feet Gross Floor Area	23.72		11.86	\$847.63
944	Gasoline/Service Station	Vehicle Fueling Position	172.01	57%	36.98	\$2,643.09
945	Convenience Store/Gas Station - GFA (2-4k)	Vehicle Fueling Position	265.12	56%	58.33	\$4,168.55
945	Convenience Store/Gas Station - GFA (4-5.5k)	Vehicle Fueling Position	257.13	56%	56.57	\$4,042.92
945	Convenience Store/Gas Station - GFA (5.5-10k)	Vehicle Fueling Position	345.75	56%	76.07	\$5,436.32
947	Self Service Car Wash	Wash Stall	108.00	57%*	23.22	\$1,659.52
949	Car Wash and Detail Center	Wash Stall	156.20	57%*	33.58	\$2,400.15

\*Data for pass-by trips was not available through the ITE Manual, 11<sup>th</sup> ed. These adjustments were made to align with gas stations.

## RESOLUTION 2024-I

### A RESOLUTION AMENDING THE CONSOLIDATED FEE SCHEDULE BY AMENDING THE FEES FOR TRANSPORTATION IMPACT FEES.

**WHEREAS**, the City Council has a responsibility to periodically review the various fees contained in the consolidated fee schedule to assure appropriate revenues and cost coverages are in place; and

**WHEREAS**, the City Council has the authority and responsibility to establish appropriate fees relating to services, permits and licenses, fines and development in the city.

**NOW THEREFORE**, be it resolved by the City Council of Pleasant View, Utah:

**SECTION ONE:** The following Transportation Impact Fees, as stated in Appendix A of the Transportation Impact Fee Analysis, are hereby added to the Consolidated Fee Schedule:

## APPENDIX A

**TABLE 10: MAXIMUM ALLOWABLE IMPACT FEES – EXTENDED CATEGORIES**

ITE Code	ITE Land Use, 11th Edition	Unit	ITE Daily Trip Rate*	Pass-By	Adjusted Trip Rate	Maximum Fee
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934	Fast-Food Restaurant with Drive-Through Window	1000 Sq. Feet Gross Floor Area	467.48	55%	105.18	\$7,517.36
942	Automobile Care Center ***	1000 Sq. Feet Gross Floor Area	23.72		11.86	\$847.63
944	Gasoline/Service Station	Vehicle Fueling Position	172.01	57%	36.98	\$2,643.09
945	Convenience Store/Gas Station - GFA (2-4k)	Vehicle Fueling Position	265.12	56%	58.33	\$4,168.55
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945	Convenience Store/Gas Station - GFA (5.5-10k)	Vehicle Fueling Position	345.75	56%	76.07	\$5,436.32
947	Self Service Car Wash	Wash Stall	108.00	57%*	23.22	\$1,659.52
949	Car Wash and Detail Center	Wash Stall	156.20	57%*	33.58	\$2,400.15

\*Data for pass-by trips was not available through the ITE Manual, 11<sup>th</sup> ed. These adjustments were made to align with gas stations.

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

**DATED** this \_\_\_\_ day of \_\_\_\_\_, 2024.

PLEASANT VIEW CITY, UTAH

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

Attest:

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

Vote:

CM Arrington: \_\_\_\_\_

CM Gibson: \_\_\_\_\_

CM Marriott: \_\_\_\_\_

CM Nelsen: \_\_\_\_\_

CM Urry: \_\_\_\_\_

**RESOLUTION 2024 – J**

**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:**

- Transfer funds from the Equipment Replacement Fund to the Park Development Fund for the Pickleball Court Project in the amount of \$200,620.

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

**DATED** this \_\_\_\_ day of \_\_\_\_\_, 2024.

PLEASANT VIEW CITY, UTAH

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

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



**RECREATION, ARTS, MUSEUMS AND PARKS  
(RAMP) FUNDING AGREEMENT BETWEEN WEBER  
COUNTY and PLEASANT VIEW CITY**

THIS AGREEMENT is entered into and made effective the 5th day of March, 2024, by and between WEBER COUNTY, a body corporate and politic of the State of Utah, hereinafter referred to as the "COUNTY," and PLEASANT VIEW CITY located at 520 W. Elberta Drive, Pleasant View City, UT, 84414, hereinafter referred to as "RECIPIENT."

**WHEREAS**, the COUNTY has imposed a local sales and use tax, pursuant to Utah Code Ann. § 59-12-701, et seq., and has enacted an ordinance and policies governing distribution of the revenues collected by this tax, hereinafter referred to as "RAMP Tax" Title 34 Chapter 6, Weber County Ordinances; and

**WHEREAS**, RECIPIENT has applied for and is qualified to receive a portion of the RAMP funds (hereinafter "Funds") pursuant to state statute, county ordinance, and RAMP policies;

**NOW, THEREFORE**, in consideration of the mutual promises, covenants, and terms and conditions contained in this Agreement, the parties agree as follows:

**SECTION ONE  
RAMP FUND REQUIREMENTS**

- 1.1 A. Funds shall be expended within Weber County for projects and programs of RECIPIENT as specified in RECIPIENT'S RAMP funding application, as further specified herein, and pursuant to Utah Code Ann. § 59-12-701, et seq., Title 34 Chapter 6 Weber County Ordinances and those policies, applications, and standards as established by Weber County and the RAMP Board to administer the distribution of the Funds.
- B. Funds may not be expended for the following non-qualifying expenditures: real property; depreciation related to real property; payments into an endowment corpus; no events or activities outside of Weber County; fund-raising expenditures related to a capital or an endowment campaign, grants, re-grants or loans; interest payments; political advocacy; expenditures not directly related to RAMP's primary purposes; non-deductible tax penalties, bad debt expense, or items not identified in the RAMP funding application.
- C. RECIPIENT agrees to submit Actual Use/Evaluation reports detailing how the Funds were expended (See Exhibit 1). The final report will be due June 30, 2025. The final report will be a comprehensive report of all expenditures of Funds. If the program/project which is the subject of this funding Agreement cannot be completed prior to June 30, 2025, RECIPIENT shall request an extension in writing to the Chair of the

County Commission with a copy to the Chair of the RAMP Advisory Committee specifying the reasons for the delay and requesting an extension to this Agreement. After consulting with the Chair of the RAMP Advisory Committee, the County Commission shall either approve an extension to this Agreement or request that the Funds be returned to the COUNTY in accordance with Section 2.2. Actual Use/Evaluation reports will be submitted every six months during any approved extension period.

- D. RECIPIENT agrees to acknowledge RAMP in writing and orally and by using the official RAMP logo on written material including but not limited to all playbills, brochures, advertisements, flyers, banners and newsletters. RECIPIENT will use other acknowledgments to include posting a COUNTY approved RAMP sign at RAMP project locations.
- E. RECIPIENT shall provide COUNTY with all copies of programs or other printed material acknowledging the COUNTY and the RAMP funding of the program.
- F. RECIPIENT agrees to provide COUNTY with press releases and other public relations material designed to promote the RECIPIENT'S programs and projects and crediting the RAMP Funding program.
- G. RECIPIENT agrees that if it produces a free or reduced-admission-fee program, the terms of admission shall be extended to all citizens of the State of Utah and shall not be restricted to citizens of Weber County. RECIPIENT further agrees to inform the COUNTY'S Representative, named hereafter, of such an event and shall provide tickets to the event, without charge, in a number requested by said Representative. Utah Code Ann. § 59-12-705; Weber County Code § 34-6-9.
- H. It is understood and agreed that no Funds or proceeds from Funds will be made available to any public officer or employee in violation of the Public Officers' and Employees' Ethics Act. Utah Code Ann. § 67-16-1, et. seq.
- I. RECIPIENT agrees to comply with the applicable provisions of the Utah Open and Public Meetings Act (Utah Code Ann. § 52-4-1 et. seq.) whenever discussing RAMP funds.

**SECTION TWO  
USE OF FUNDS**

- 2.1** All expenditures of Funds must be for projects or items set out in the RECIPIENT'S application form(s) attached as Exhibit 1. If the full amount requested in the application form(s) was not granted by the COUNTY, the partial expenditures for items listed on the application form(s) must comply with any RAMP Board modifications outlined in Exhibit 1. At any time that it is discovered by the COUNTY that Funds were used by the RECIPIENT for purposes other than those agreed upon within this Agreement, the COUNTY will require a return of the entire amount of Funds disbursed to RECIPIENT under this Agreement. COUNTY may also terminate this Agreement and shall be entitled to all rights, claims, and/or causes of action available to COUNTY. Further, COUNTY may disqualify the RECIPIENT from receiving any Funds from this tax revenue in the future as a result of RECIPIENT'S misuse of prior funds received.
- 2.2** If RECIPIENT determines for any reason not to use the Funds specified in its funding application and as approved in this Agreement during the contract period, RECIPIENT agrees to return such Funds to COUNTY, including any interest received thereon so that the Funds may be reallocated to other projects/events. RECIPIENT shall return such Funds (including interest) within fourteen (14) days of RECIPIENT'S determination to not move forward with the approved project/function.
- 2.3** If RECIPIENT fails to use its Fund award in compliance with this Agreement within the contract period, RECIPIENT agrees to return such Funds to COUNTY, including any interest received thereon so that the Funds may be reallocated to other projects/events. RECIPIENT shall return such Funds (including interest) within fourteen (14) days of end of the contract period unless an extension has been granted as specified herein.

**SECTION THREE  
CONSIDERATION**

- 3.1** Payment of Funds to RECIPIENT and the amounts thereof have been determined, and will be paid, as set forth in Title 34 Chapter 6 of the Weber County Ordinances and according to the policies and procedures established by the RAMP Board. RECIPIENT has been approved for Funds as follows:

Pleasant View Park Parking Lot Expansion .....\$197,355

**SECTION FOUR  
EFFECTIVE DATE**

- 4.1** This Agreement shall be effective for a fourteen month period and shall not be extended except as specified in this Agreement. It is understood that the Funds received by RECIPIENT under this Agreement will be expended and accounted for by June 30, 2025 or within sixty (60) days of the project completion, whichever occurs earlier.

**SECTION FIVE  
AUDIT**

- 5.1** COUNTY reserves the right to audit the use of the RAMP Funds and the accounting for the use of Funds received by RECIPIENT under this Agreement. If such audit is requested by the COUNTY, RECIPIENT shall cooperate fully with COUNTY and its representatives in the performance of the audit.

**SECTION SIX  
MAINTENANCE AND AVAILABILITY OF RECORDS**

- 6.1** RECIPIENT agrees to maintain detailed and accurate records of the use of all Funds that it receives under this Agreement. RECIPIENT further agrees to retain said records and make them available for review by the COUNTY during regular business hours upon the COUNTY'S request. Said records shall be maintained by RECIPIENT for a period of five (5) years from the date of their creation. All records shall be maintained in a manner and form approved by the Weber County Auditor's Office. The parties hereby stipulate that ownership of all records that are the subject of this paragraph shall rest with RECIPIENT. However, to the extent that such records are deemed by competent legal authority to be records of the COUNTY, COUNTY agrees that its disclosure of said records shall be governed according to the COUNTY'S rights and responsibilities under the Utah Government Records Access and Management Act. Utah Code Ann. § 63G-2-101 et seq., 1953 as amended. If said records disclose that RECIPIENT is in violation of this Agreement, the COUNTY may make such use and disclosure of said records as it deems appropriate to protect its rights under this Agreement and to protect the public's interest in the proper expenditure of public funds.

**SECTION SEVEN  
ASSIGNMENT OR TRANSFER OF FUNDS**

- 7.1** It is understood and agreed that RECIPIENT shall not assign or transfer its rights, interests or claims under this Agreement. The Funds provided under this Agreement shall be used exclusively and solely by RECIPIENT for the purposes set forth in this Agreement.

**SECTION EIGHT  
INDEPENDENT AGENCY**

- 8.1** It is understood and agreed that RECIPIENT'S status in relation to COUNTY is that of an independent agent; and the RECIPIENT'S acts, made through any of RECIPIENT'S officers, agents, or employees are made without any suggestion, direction, or management whatsoever by the COUNTY, the COUNTY'S Representatives, or any other of COUNTY'S officers, agents, or employees. The parties agree that the Funds provided to RECIPIENT under this Agreement do not give COUNTY any authority whatsoever over the manner and method by which RECIPIENT carries out its purposes. However, to the extent that any actions taken by RECIPIENT violate the understanding between the parties, as expressed in RECIPIENT'S application for Funds and in this Agreement, COUNTY shall have the rights provided it under this Agreement to withdraw funding and demand reimbursement of Funds previously expended by RECIPIENT.

**SECTION NINE  
INDEMNIFICATION**

- 9.1** RECIPIENT agrees to indemnify and hold harmless the COUNTY, its officers, agents and employees from and against any and all claims, damages, losses and expenses, including attorney's fees and legal costs, arising out of any and all of RECIPIENT'S, or its officers', agents', or employees' negligent or wrongful acts or failures to act which occur during the term of this Agreement, or, if not fully expended during the term of this Agreement, during the period of time in which RECIPIENT expends Funds made available under this Agreement.
- 9.2** COUNTY agrees to indemnify and hold harmless the RECIPIENT, its officers, agents and employees from and against any and all claims, damages, losses and expenses, including attorney's fees and costs, arising out of the negligent or wrongful acts or failure to act by COUNTY, its officers, agents, or employees during COUNTY'S performance under this Agreement.
- 9.3** COUNTY, as a political subdivision of the State of Utah, and as a government entity as defined in the Utah Governmental Immunity Act (Utah code Ann. § 63G-7-1 et seq.,) does not, by the provisions of this paragraph, or any other part of this Agreement, waive any of its rights and responsibilities as set forth in said Utah Governmental Immunity Act and all other applicable law.

**SECTION TEN  
INSURANCE**

**10.1** RECIPIENT will purchase and maintain, during the life of this Agreement, insurance coverage that will satisfactorily insure RECIPIENT and COUNTY against claims and liabilities that could arise because of the execution of this Agreement. The insurance coverage required is as follows:

- A. General Liability.** Comprehensive general liability insurance (including contractual liability coverage) protecting RECIPIENT and the COUNTY against any and all liability claims that may arise against either of the parties during the parties' relationship engendered by the grant of Funds under this Agreement. Such period of time shall be the term of this Agreement, or if the Funds provided to RECIPIENT under this Agreement have not been fully expended during that time, the period of time for which comprehensive general liability insurance shall be in force to protect the parties shall be extended until such time as all said Funds have been expended. Coverage to be provided under this paragraph shall be for all claims made arising out of either party's actions during the period of time described herein regardless of whether the claim is asserted against either party during said time period. The limits of bodily injury and property damage coverage for said policy or policies of insurance shall be not less than ONE MILLION (\$1,000,000) per occurrence with a TWO MILLION (\$2,000,000) general policy aggregate. This policy shall be primary and non-contributory to any other policy(ies) or coverage available to County, whether such coverage be primary, contributing, or excess.
- B. Workers' Compensation.** Workers' compensation insurance covering RECIPIENT for any and all claims that may arise against RECIPIENT under the workers' compensation laws of the State of Utah.
- C. Waiver of Insurance.** In certain cases the COUNTY may waive the insurance requirement due to the size of the award or the nature of the RECIPIENT. If the insurance requirement is waived, the COUNTY will initial this paragraph: \_\_\_\_\_.
- D. Certificate of Insurance.** RECIPIENT shall provide a certificate of all insurances to the COUNTY Representative.

**SECTION ELEVEN  
MISCELLANEOUS**

- 11.1**     **Additional Documents.** The following documents shall be submitted by RECIPIENT to the COUNTY prior to any funds being disbursed to RECIPIENT by the COUNTY, and are incorporated into this Agreement by reference, being made part hereof as exhibits:
- A.       RECIPIENT'S Application Form with attachments and modifications approved by the RAMP Board (Exhibit 1);
  - B.       Certificate of Insurance as specified in Section Ten unless otherwise waived.
- 11.2**     **Amendments.** This Agreement may be amended in whole or in part at any time by the Parties by a written amendment approved and signed by all Parties in the manner provided by law.
- 11.3**     **Authorization.** The individuals signing this Agreement on behalf of the Parties confirm that they are the duly authorized representatives of the Parties and are lawfully enabled to sign this Agreement on behalf of the Parties.
- 11.4**     **Captions and Headings.** The captions and headings herein are for convenience of reference only and in no way define, limit or describe the scope or intent of any sections or provisions of this Agreement.
- 11.5**     **Compliance with Laws.** During the time the RECIPIENT is expending the Funds provided by this Agreement, RECIPIENT, its officers, agents and employees agree to comply with all laws, federal, state or local, which apply to its operations; including, but not limited to: laws requiring access to persons with disabilities and non-discrimination against protected groups in admission, hiring and operation.
- 11.6**     **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one of the same instrument.
- 11.7**     **County Representative.** COUNTY hereby appoints Shelly Halacy, or her designee, as the COUNTY Representative to assist in the administration of this Agreement and the Funding provided by this Agreement. Said Representative shall ensure performance of this Agreement by RECIPIENT and assist RECIPIENT in obtaining information and access to COUNTY or other government offices, if necessary, for RECIPIENT'S performance of this Agreement. Additionally, said Representative shall monitor and evaluate the performance of this Agreement by RECIPIENT, but shall not assume any supervisory or management role over RECIPIENT or any of

RECIPIENT'S officers, agents or employees, or in the RECIPIENT'S expenditure of funds provided by this Agreement, other than to enforce COUNTY'S rights and responsibilities under this Agreement.

- 11.8**      **Documents on File.** Executed copies of this Agreement shall be placed on file in the office of the Keeper of the Records of each of the Participants and shall remain on file for public inspection during the term of this Agreement.
- 11.9**      **Entire Agreement.** This Agreement contains the entire agreement between the parties, and no statement, promise or inducement made by either party or agent for either party that are not contained in this written Agreement shall be binding or valid and this Agreement may not be enlarged, modified or altered, except in writing, signed by the parties in accordance with Section 11.2.
- 11.10**     **Governing Laws.** It is understood and agreed by the parties hereto, that this Agreement shall be governed by the laws of the State of Utah and Weber County, both as to interpretation and performance.
- 11.11**     **Interpretation.** The entire agreement among the parties shall consist of this Agreement and the documents set forth herein. All documents are complementary, and that which is called for by one of them shall be as binding as if called for by all. In the event of an inconsistency between any of the provisions of said documents, the inconsistency shall be resolved by giving precedence first to this Agreement. Further, this Agreement shall be interpreted to be consistent with Title 59, Chapter 12, Part 7, Utah Code Ann. 1953, as amended; and Title 34 Chapter 6, Weber County Ordinances, as amended.
- 11.12**     **No Officer or Employee Interest.** It is understood and agreed that no officer or employee of the COUNTY has or shall have any pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof. No officer, employee or board member of RECIPIENT or any member of their families shall serve on a COUNTY board or committee that authorizes funding or payments to RECIPIENT unless the position held is clearly disclosed to the committee or board and the person does not participate in the deliberation and the funding decision.
- 
- 11.13**     **Termination.** The COUNTY may terminate this Agreement in whole or in part due to the failure of the RECIPIENT to fulfill its contract obligations. Unless otherwise stated in this Agreement, the COUNTY shall terminate by delivering to the RECIPIENT a Notice of Termination specifying the nature, extent and effective date of the termination. Upon receipt of the notice, the RECIPIENT shall immediately deliver to the COUNTY all unused Funds previously paid to RECIPIENT under this Agreement. The rights and



remedies of the COUNTY provided in this clause are in addition to any other rights and remedies provided by law or under this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year recited above.

BOARD OF COUNTY COMMISSIONERS  
OF WEBER COUNTY

By \_\_\_\_\_  
James H. "Jim" Harvey, Chair

Commissioner Bolos voted \_\_\_\_\_  
Commissioner Harvey voted \_\_\_\_\_  
Commissioner Froerer voted \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Ricky Hatch, CPA  
Weber County Clerk/Auditor

RECIPIENT

By \_\_\_\_\_

Title \_\_\_\_\_

STATE OF UTAH            )  
                                      :ss  
COUNTY OF WEBER        )

On the \_\_\_\_ day of \_\_\_\_\_, 2024, personally appeared before me \_\_\_\_\_  
\_\_\_\_\_ who being by me duly sworn did say that she/he is  
the \_\_\_\_\_ of the \_\_\_\_\_, and that said  
instrument was signed in behalf of said corporation by authority of its bylaws, and  
said person acknowledged to me that said corporation executed the same.

\_\_\_\_\_  
NOTARY PUBLIC



# RAMP GRANT APPLICATION 2024

Please Check the Appropriate Type of Grant, Category, and Classification for This Request

See Filing Deadlines on the Back of This Application

TYPE OF GRANT

Major (\$200,000 and up)     Regular (\$2,001 to \$199,999)

GRANT CATEGORY AND CLASSIFICATION

<input checked="" type="checkbox"/> Parks & Recreation <input checked="" type="checkbox"/> Recreational Facility	<input type="checkbox"/> Arts & Museums <input type="checkbox"/> Cultural Facility <input type="checkbox"/> Cultural Organization
---	---

## ORGANIZATION INFORMATION

### Name of Government Entity or Nonprofit Organization

Pleasant View City

Address: 520 West Elberta Drive    City: Pleasant View    State: UT    Zip Code: 84414

Contact Person: Amy Mabey    Title or Position: City Administrator

Phone No.: 801-827-0468    Fax No.: 801-782-0539    Email Address: amabey@pleasantviewcity.com

Alternate Contact Person: Ann Arrington    Title or Position: City Council Member

Phone No.: 801-645-8881    Fax No.: 801-782-0539    Email Address: aarrington@pleasantviewcity.com

Date of Incorporation: August 27, 1945    Federal Tax ID Number: 87-0264970

Please indicate your organization's status.     Nonprofit     Government Agency     Educational Affiliate

If A Government Agency Applying Under Arts & Museums, Do You Have A Separate Cultural Council?    Yes     No

PROJECT NAME: Pleasant View Park Parking Lot Expansion    Priority of This Project:  (If you have multiple requests)

Funds Requested From RAMP: \$ 199,335.00    Total Cost of Project: \$ 447,364.40  
 You must attach a detailed budget for your project, including competitive bids / and/or cost comparisons or your grant may be declared Ineligible.

Did someone from your entity attend training?    Yes     No     Name of person who attended: Sara Urry & Amy Mabey

Would You Accept Partial Funding?    Yes     No     If An Event, What Is the Date: \_\_\_\_\_

Location of Project: 947 W Pleasant View Drive, Pleasant View

### Brief Summary of This Project: (Do not exceed the space in this box)

Pleasant View Park serves as a vibrant community hub, hosting a range of events and uses - including: baseball/softball, lacrosse, flag football, soccer, pickleball tournaments, Founders Day week-long activities including movie nights, the Easter candy grab, multiple youth recreational activities, general playground and use. The park is enjoyed by City residents, local schools and also nearby communities. Recognizing the multifaceted benefits of the park uses, which continue to grow, we are diligently pursuing a RAMP grant to secure essential funding to support this pivotal community project to enhance our parking amenities on-site.

For years, Pleasant View Park has faced a pressing need for additional parking facilities. This project includes the addition of 30 new parking stalls to provide for enhanced park use and access, an increase of roughly 48% in total parking stalls at the park. The City's growing population has also increased park usage and the need for access to this public space - which is situated in a central location that provides ready access for use by residents within walking and short driving distance. As we embark on the exciting expansion of nine (9) new pickleball courts, the demand for parking is set to escalate further. This project will help with the growing infrastructure needs of the city.

This project has broad community support, as evidenced in the letters provided with this application.

Please Provide the Organization's Official Mission Statement: (Must Comply with RAMP's Primary Purpose)

Pleasant View City General Plan: "Pleasant View City will promote the community health, safety, and security by: 1) providing reliable infrastructure and services; 2) operating efficiently and responsibly; and 3) planning ahead...The Parks & Recreation plan reflects the community vision of: 1) Providing healthy alternatives for people seeking recreation opportunities in Pleasant View; 2) Affording every resident the chance to participate in the use and maintenance of City Parks; and 3) Protecting and preserving open spaces for future generations." Additionally, the General Plan focuses on economic vitality & development

Describe How Many People Will Be Affected By This Project and How:

Thousands of residents, in addition hundreds if not thousands from nearby communities, who enjoy use of the Pleasant View Park will benefit from this project.

Explain What Funding Resources Your Organization Has:

The City is providing the real property where the project will be installed. The City intends to utilize its own funding for planning, engineering, and various other project components. The City has also secured in-kind donations that have been offered by a contractor as well as volunteer hours that have been provided to continue with this project.

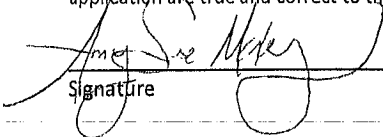
Tell How You Plan To Show RAMP Sponsorship and or Signage For This Project:

The City will place a large metal sign within the parking area to denote the significant contributions of RAMP to this project.

RAMP applications will not be accepted after the filing deadline and any application that has not met the filing requirements will not be considered. Please make sure you have completed the following before submitting your application: (Check the box to the left of each line to make sure you have complied with each step)

- Read the information sheet for completing a RAMP application
- File timely (**Deadline for filing Major & Regular Grants - January 12, 2024.**)
- Complete all areas of the application
- Attach proof of nonprofit status
- Provide your organization's mission statement
- Attach RAMP provided budget ( **2024 Budget Template** )
- Attach letters of support
- Attach competitive bids and/or cost comparisons**
- Sign and date the application
- Remove the information sheet and charts
- Submit fifteen (15) copies of the application and supporting documents

I hereby acknowledge that I have read the Information sheet attached to this application and that all documents submitted to the RAMP Tax Committee for this application are true and correct to the best of my knowledge. I furthermore acknowledge that I have the authority to bind this organization to the project.

  
Signature

City Administrator  
Title

January 12, 2024  
Date

**FILING DEADLINE FOR MAJOR GRANTS: January 12, 2024 5:00 pm**  
**FILING DEADLINE FOR REGULAR GRANTS: January 12, 2024 5:00 pm**

Completed applications should be filed in the Weber County Commission Office by the date & time listed above.

RAMP Tax Advisory Board  
Weber County Commission  
2380 Washington Blvd., Suite 360  
Ogden, Utah 84401

For more information contact:  
Shelly Halacy 801 399-8405 shalacy@WeberCountyUtah.gov  
Stacy Skeen 801 399-8403 sskeen@WeberCountyUtah.gov

# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Pleasant View City**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ \_\_\_\_\_

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 5

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.  
**520 W Elberta Drive**

6 City, state, and ZIP code  
**Pleasant View, Utah 84414**

7 List account number(s) here (optional)

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

**Social security number**

			-			-			
--	--	--	---	--	--	---	--	--	--

or

**Employer identification number**

8	7	-	0	2	6	4	9	7	0
---	---	---	---	---	---	---	---	---	---

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here** Signature of U.S. person ▶ *[Signature]* Date ▶ 1/6/2020

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

# Itemized Budget & Funding Allocation Projection



Pleasant View City

Pleasant View Park Parking Lot Expansion

Name of Entity or Nonprofit Organization

Project Name

## Budget Estimate - (How much will your project or event cost and how are funds being generated?)

Project Expense Type	Ramp \$\$\$ Allocation	Other \$\$\$ Allocation	Expense Recipient	Funding Source	Notes
Grading/Site Preparation	\$ 27,400.00	\$ 27,400.00	Licensed Contractor	RAMP and City	The area is greenspace and in need of stabilization for construction of parking stalls.
Top Soil/Structural Fill	\$ 20,000.00	\$ 64,194.40	Licensed Contractor	City/Donation In-Kind	Donated materials from EK Bailey Construction - \$40,000.
Asphalt and Striping	\$ 46,000.00	\$ 46,000.00	Licensed Contractor	RAMP and City	12,530 Square Feet, 3-inches thick of asphalt. Materials donation at-cost \$9,397.50.
Engineering	\$ -	\$ 8,000.00	Licensed Contractor	City	Project design and engineering quantity determinations and cost estimates.
Curb, Gutter and Concrete Portions	\$ 16,000.00	\$ 16,000.00	Licensed Contractor	RAMP and City	293 Feet of Curb and Gutter (lower) and 232 Linear Feet Curb and Gutter (side).
Clear and Grub Site	\$ 15,200.00	\$ 16,200.00	Licensed Contractor	RAMP and City	Removal of more than 12 mature pine trees in addition to other brush and plants.
Irrigation Modifications	\$ 10,735.00	\$ 10,735.00	Licensed Contractor	RAMP and City	Including Storm Drain system shifts.
Retaining Wall, Waterway & Stairs	\$ 64,000.00	\$ 59,500.00	Licensed Contractor	RAMP and City	The grading and slope are challenging and a retaining wall and stairway are required.

Subtotals \$199,335.00 \$248,029.40 44.56% = Percent of RAMP Contribution

Project Total \$447,364.40 55.44% = Percent of APPLICANT Contribution (MATCHING FUNDS)

## Project Funds - (What funding sources will be responsible for completing your estimated budget above?)

Funding Source	Ramp \$\$\$ Allocation	Other \$\$\$ Allocation	Are Funds Secured/Pending	Funding Type	Notes
Pleasant View City		\$198,631.90	Pending		Timelines for a budget amendment and the grant application submission didn't align. Elected officials expressed support of this grant application understanding that matching funds are requisite for project completion.
EK Bailey Construction (donations in-kind)		\$ 49,397.50	Secured		Project meetings, discussions and correspondence outline commitment to these contributions.
RAMP	\$199,335.00		Pending		This amount reflects the funding request within the application.

Subtotals \$199,335.00 \$248,029.40 44.56% = Percent of RAMP Contribution

Project Total \$447,364.40 55.44% = Percent of APPLICANT Contribution (MATCHING FUNDS)



**Governor's Office of  
Economic Opportunity**

Spencer J. Cox  
Governor

Deidre M. Henderson  
Lieutenant Governor

Ryan G. Starks  
Executive Director

Friday, December 20, 2023

Re: Letter of Support for Grant Application

To Whom it May Concern:

This is a Letter of Support for the City of Pleasant View. I am an Outreach Manager with the Governor's Office of Economic Opportunity. I have worked with the City of Pleasant View on this project and collaborated with them.

This project is not only worthwhile but will have significant economic impact for the City of Pleasant View. This is a city that is eager and determined to create opportunities within their community for their citizens as well as empower them to be relevant in the competitive recreational/outdoor space.

I urge the grant review committee to award them with this grant. I also endorse this project and I recognize that this project is one that will foster community engagement as well as create a space for various recreational and community events and foster economic development for a city that demonstrates their commitment and forward thinking towards innovation for their community.

Respectfully submitted,

*Sherry Stevens*

**SHERRY STEVENS**

Outreach Manager

385 600 2748

[BUSINESS.UTAH.GOV](http://BUSINESS.UTAH.GOV)



**Governor's Office of  
Economic Opportunity**

*Note: All communications not protected under  
UCA 63G-2-305 may be subject to public disclosure.*



January 3, 2024

To: Weber County RAMP

RE: Pleasant View City/Recreational Parking

On behalf of the Ogden-Weber Chamber of Commerce, we whole-heartedly support Pleasant View City in their effort to fund and construct new parking facilities that are connected with the city's ongoing effort to build world-class pickleball courts and other recreational opportunities in the immediate area.

Pleasant View City has been one of the area cities to lead out in the development of pickleball facilities which has helped promote an up-and-coming sport that is enjoyed by people of all ages. The city has proven the viability of the sport and the use of its current facilities over the past few years. The pickleball courts are in high use both day and night by people from throughout the area. Additional courts are being developed.

Due to the growing and consistent popularity of pickleball and the associated high volume of usage, the city needs to expand its parking capacity to accommodate current and future growth. With the assistance of a RAMP grant through Weber County the new parking facility will significantly enhance the city's ability to host a variety of recreational and community events at the park, further strengthening the sense of community and engagement.

Thank you sincerely for your commitment to our community and your support in making this project a reality. Together, we can continue to create spaces that enhance the well-being and vibrancy of our community.

Warm regards,

Chuck Leonhardt  
President & CEO



# HARRISVILLE CITY

363 W. Independence Blvd · Harrisville, Utah 84404 · 801-782-4100  
www.cityofharrisville.com

MAYOR:  
Michelle Tait

COUNCIL MEMBERS:  
Grover Wilhelmsen  
Steve Weiss  
Blair Christensen  
Max Jackson  
Kenny Loveland

December 12, 2023

RE: Weber County RAMP Committee

Dear Committee Members,

This document serves as a letter of support in regards to Pleasant View City's application for a Weber County RAMP Grant.

Harrisville City supports Pleasant View City and their efforts to seek additional parks and recreation opportunities for the community at large. We feel the importance of cities working together through cooperative efforts to improve each park and recreation site, including parking facilities, will provide public assets to be enjoyed both locally and regionally. When each city takes care and focus regarding the most efficient opportunities to improve local parks and recreation sites, the surrounding communities all benefit.

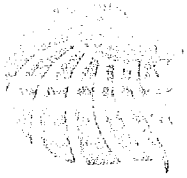
Please feel free to reach out to me if additional information is needed.

Regards,

A handwritten signature in cursive script that reads 'J. Knight'.

Jennie Knight  
City Administrator  
Harrisville City





Lomond View  
**LIONS**

December 17, 2023

To Whom It May Concern:

My name is Justin Skeen, and I am principal of Lomond View Elementary. Our school is located just a few blocks north of Pleasant View park. It is my pleasure to write this letter of support for the Pleasant View City RAMP grant application.

We believe in the importance of working in partnership with Pleasant View City and our school. Some examples of this partnership are: the city will use our facilities for basketball, our school uses the city parks, visits the city office building and has even presented in city council meetings. Currently, Pleasant View City is submitting a RAMP grant application for an additional parking facility and other enhancements to the park. These are important adjustments that will allow members of the community, including students in our schools, to participate in the exciting activities such as Pickleball.

It is my pleasure to write this letter of support for Pleasant View City RAMP grant application for additional parking facility and other enhancements to the park. This will be a great benefit to many members of our community. Please feel free to reach out to me with further questions.

Professionally,

*Justin Skeen*

Justin Skeen  
Principal

Weber County RAMP Board

2380 Washington Blvd.

Ogden, Utah 84401

Re: Pickleball Parking

Dear RAMP Board:

We are happy to recommend to RAMP the continued support of the Pleasant View Pickleball facility. This facility has really been operating as a regional pickleball resource for many years and with the planned expansion and continued support from Pleasant View will be a widely used facility. This type of a facility enhances the lives of all Weber County residents and is a great addition to parks in northern Weber County. Additionally, our City believes in a wide mix of facilities and have enjoyed seeing the activities around the Pickleball Court project.

Sincerely,



Jonathan Call  
City Manager

December 15, 2023

To whom it may concern:

Subject: Support for the Establishment of New Pickleball Courts in Pleasant View City

I am writing to you as the government liaison of the Northern Utah Business Alliance, an organization of businesses with a deep commitment to our local community. Our work at Northern Utah Business Alliance is not only there to help businesses succeed, but also actively engages in promoting activities that enrich the lives of our community residents. It is in this spirit that I wholeheartedly endorse the proposal for the construction of new pickleball courts and needed parking in Pleasant View City.

Pleasant View City, known for its strong sense of community and family values, stands to greatly benefit from the addition of this recreation facility. Pickleball, a rapidly growing sport, offers an inclusive and accessible activity for people of all ages and abilities. The establishment of these courts along with additional parking will provide a valuable resource for families, enhancing their quality of life through active and healthy recreation.

Moreover, this park will serve as a communal hub, fostering social interaction and community spirit. They will offer a venue where residents can gather, participate, and engage with one another, strengthening the bonds within our community. This aligns perfectly with the goals of the RAMP organization, which seeks to enhance recreational and cultural opportunities for the people of Utah.

In addition to serving families, this venue will also be an asset to local non-profit organizations, such as our community band of which I am a member. These organizations can utilize the space for events, fundraisers, and other community-building activities, further cementing the role of this complex as a cornerstone for local engagement and development.

I urge the RAMP organization to consider this proposal favorably and to support the establishment of the added parking at Pleasant View Park near the pickleball courts. Your contribution can make a significant difference in the lives of many and help in building a stronger, more connected community.

Thank you for considering this request and for your ongoing commitment to enhancing the recreational, artistic, and cultural landscape of Utah.

Sincerely,

Jason Hadley  
Government Liaison  
Northern Utah Business Alliance  
801-388-5042

**BID TABULATION**

Washington Terrace City Rohmer Park Pickleball Court Project

Bid Opening: August 11, 2022, 2:00 pm, City Office

Item	Description	Qty	Unit	ENGINEER'S ESTIMATE		ESTIMATE CONSTRUCTION		TOTAL ESTIMATE	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
<b>GENERAL</b>									
1	Mobilization	1	LS	\$ 95,000.00	\$ 95,000.00	\$ 6,500.00	\$ 6,500.00	\$ 99,959.25	\$ 99,959.25
2	SWPPP	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,500.00	\$ 10,500.00	\$ 12,356.66	\$ 12,356.66
3	Remove exist fencing	225	LF	\$ 3.50	\$ 787.50	\$ 15.00	\$ 3,375.00	\$ 12.88	\$ 2,898.00
4	Earthwork (approx. 6,440 cut and 1,137 fill)	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 140,000.00	\$ 140,000.00	\$ 201,095.22	\$ 201,095.22
<b>STORM WATER</b>									
5	Furnish and install 15" RCP	90	LF	\$ 85.00	\$ 7,650.00	\$ 110.00	\$ 9,900.00	\$ 120.17	\$ 10,815.30
6	Furnish and install catch basin	2	EA	\$ 3,500.00	\$ 7,000.00	\$ 4,875.00	\$ 9,750.00	\$ 3,738.56	\$ 7,477.12
7	Furnish and install end section w/ trash rack	2	EA	\$ 500.00	\$ 1,000.00	\$ 5,800.00	\$ 11,600.00	\$ 1,480.48	\$ 2,960.96
8	Furnish and install new 5' manhole	2	EA	\$ 5,500.00	\$ 11,000.00	\$ 9,890.00	\$ 19,780.00	\$ 4,806.73	\$ 9,613.46
9	Furnish and install new 4' manhole	1	EA	\$ 4,500.00	\$ 4,500.00	\$ 9,690.00	\$ 9,690.00	\$ 4,272.65	\$ 4,272.65
10	3x3 storm water control structure	1	EA	\$ 5,500.00	\$ 5,500.00	\$ 7,850.00	\$ 7,850.00	\$ 4,162.48	\$ 4,162.48
11	Construct detention pond (approx. cut SITE IMPROVEMENTS	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 29,832.00	\$ 29,832.00	\$ 58,755.32	\$ 58,755.32
12	Untreated base course material	1,200	TON	\$ 35.00	\$ 42,000.00	\$ 33.50	\$ 40,200.00	\$ 48.86	\$ 58,632.00
13	6" thick crushed rock (3" minus)	900	TON	\$ 25.00	\$ 22,500.00	\$ 31.00	\$ 27,900.00	\$ 65.21	\$ 58,689.00
14	3" HMA surface	490	TON	\$ 115.00	\$ 56,350.00	\$ 120.00	\$ 58,800.00	\$ 117.81	\$ 57,726.90
15	30" curb and gutter	660	LF	\$ 25.00	\$ 16,500.00	\$ 40.00	\$ 26,400.00	\$ 39.29	\$ 25,931.40
16	30" shedding curb and gutter	1,150	LF	\$ 28.00	\$ 32,200.00	\$ 40.00	\$ 46,000.00	\$ 39.29	\$ 45,183.50
17	6" curb wall	100	LF	\$ 20.00	\$ 2,000.00	\$ 33.00	\$ 3,300.00	\$ 33.56	\$ 3,356.00
18	4" thick concrete flatwork	21,300	SF	\$ 11.00	\$ 234,300.00	\$ 6.75	\$ 143,775.00	\$ 8.68	\$ 184,884.00
19	6" thick concrete flatwork	7,560	SF	\$ 13.00	\$ 98,280.00	\$ 8.75	\$ 66,150.00	\$ 10.06	\$ 76,053.60
20	Furnish and install pickleball courts	1	LS	\$ 160,000.00	\$ 160,000.00	\$ 256,427.00	\$ 256,427.00	\$ 289,885.32	\$ 289,885.32
21	Parking lot striping	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 2,150.00	\$ 2,150.00	\$ 708.67	\$ 708.67
22	Traffic Arrows	2	EA	\$ 500.00	\$ 1,000.00	\$ 650.00	\$ 1,300.00	\$ 128.85	\$ 257.70
23	Accessible parking stall marking	1	EA	\$ 500.00	\$ 500.00	\$ 550.00	\$ 550.00	\$ 128.85	\$ 128.85
24	Parking lot "EXIT ONLY" sign	1	EA	\$ 750.00	\$ 750.00	\$ 480.00	\$ 480.00	\$ 193.27	\$ 193.27
25	Raise manholes to grade	3	EA	\$ 650.00	\$ 1,950.00	\$ 1,350.00	\$ 4,050.00	\$ 1,443.11	\$ 4,329.33
<b>LANDSCAPE</b>									
26	Xeriscape (planters, parkstrip and basin)	16,540	SF	\$ 1.50	\$ 24,810.00	\$ 5.50	\$ 90,970.00	\$ 4.51	\$ 74,595.40
27	Install trees	16	EA	\$ 150.00	\$ 2,400.00	\$ 400.00	\$ 6,400.00	\$ 966.37	\$ 15,461.92
28	Design and install irrigation (drfp) system	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 33,080.00	\$ 33,080.00	\$ 15,461.93	\$ 15,461.93

Washington Terrace City  
Engineering

Item	Description	Qty	Unit	ENGINEER'S ESTIMATE		ELECTRICAL CONSTRUCTION		MECHANICAL CONSTRUCTION	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
<b>MISCELLANEOUS</b>									
29	Furnish and install 3" power conduit	1,595	LF	\$ 12.00	\$ 19,140.00	\$ 16.00	\$ 25,520.00	\$ 13.88	\$ 22,138.60
30	Furnish and install 3" fiber conduit	1,000	LF	\$ 10.00	\$ 10,000.00	\$ 16.00	\$ 16,000.00	\$ 13.88	\$ 13,880.00
31	Junction box	11	EA	\$ 2,000.00	\$ 22,000.00	\$ 500.00	\$ 5,500.00	\$ 672.27	\$ 7,394.97
32	Rough grade future playground area	5,700	SF	\$ 1.50	\$ 8,550.00	\$ 2.50	\$ 14,250.00	\$ 2.71	\$ 15,447.00
33	New chain link fence	655	LF	\$ 35.00	\$ 22,925.00	\$ 36.00	\$ 23,580.00	\$ 46.06	\$ 30,169.30
<b>TOTAL (Items 1-33)</b>				<b>\$</b>	<b>1,019,092.50</b>	<b>\$</b>	<b>1,157,559.00</b>	<b>\$</b>	<b>1,414,875.08</b>

Item	Description	Qty	Unit	ENGINEER'S ESTIMATE		ELECTRICAL CONSTRUCTION		MECHANICAL CONSTRUCTION	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
<b>ALTERNATE BID ITEMS</b>									
A1	Remove existing 12" storm line	150	LF	\$ 30.00	\$ 4,500.00	\$ 30.00	\$ 4,500.00	\$ 38.65	\$ 5,797.50
A2	Remove exist trees	3	EA	\$ 350.00	\$ 1,050.00	\$ 950.00	\$ 2,850.00	\$ 2,319.29	\$ 6,957.87
A3	Geogrid Stabilization fabric	25,000	SF	\$ 1.25	\$ 31,250.00	\$ 0.35	\$ 8,750.00	\$ 0.89	\$ 22,250.00
A4	Connect to existing waterline	1	EA	\$ 7,500.00	\$ 7,500.00	\$ 5,800.00	\$ 5,800.00	\$ 6,422.01	\$ 6,422.01
A5	New 6" C900 PVC Waterline	345	LF	\$ 85.00	\$ 29,325.00	\$ 60.00	\$ 20,700.00	\$ 85.62	\$ 29,538.90
A6	New 6" gate valve	1	EA	\$ 3,500.00	\$ 3,500.00	\$ 1,980.00	\$ 1,980.00	\$ 2,946.79	\$ 2,946.79
A7	New fire hydrant assembly	1	EA	\$ 5,500.00	\$ 5,500.00	\$ 7,250.00	\$ 7,250.00	\$ 10,020.62	\$ 10,020.62
A8	New 3/4" service lateral	190	LF	\$ 45.00	\$ 8,550.00	\$ 30.00	\$ 5,700.00	\$ 55.24	\$ 10,495.60
A9	New water meter	1	EA	\$ 4,500.00	\$ 4,500.00	\$ 4,950.00	\$ 4,950.00	\$ 2,651.72	\$ 2,651.72
<b>TOTAL ALTERNATE BID ITEMS (Items A1-A9)</b>				<b>\$</b>	<b>95,675.00</b>	<b>\$</b>	<b>62,480.00</b>	<b>\$</b>	<b>97,087.01</b>

Project Engineer



8/12/2022