

**PUBLIC NOTICE OF A MEETING  
OF THE CITY COUNCIL OF PLEASANT VIEW CITY, UTAH**

**August 9, 2016**

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, August 9, 2016, **commencing at 6:00 PM.**

The agenda consists of the following:

**Pledge of Allegiance:** Scott Boehme

**Opening Prayer, Reading or Expression of Thought:** Scott Boehme

**Comments/Questions for the Mayor & Council for items not on the agenda (public)**

**Consent Items:**

- Minutes of July 12, 2016
- Bills of Pleasant View City
- Ratification of purchase of services rendered on Jessie Creek Well Pump from C.H. Spencer & Company in the amount of \$10,690.

**Business:**

- 6:10 P.M. **1.** Approval of a change order for chip seal and asphalt patching. *(Presenter: Jay Palmer)*
- 6:20 P.M. **2.** Public Works Department update. *(Presenter: Jay Palmer)*
- 6:40 P.M. **3.** Discussion and Possible Approval of Purchasing a John Deer Wide Area Mower in the amount of \$49,497.84 (Presenter: Jay Palmer)
- 6:50 P.M. **4.** Approval of an amendment to extend the Development Agreement for Deer Crest Project. *(Presenter: Melinda Greenwood)*
- 7:00 P.M. **5.** Approval of a 3-year lease purchase agreement for Police Fleet Vehicles in the amount of \$36,865.57. *(Presenter: Ryon Hadley)*
- 7:10 P.M. **6.** Discussion of speed limit on 2550 North and possible action on initiating a Traffic Study. *(Presenter: Melinda Greenwood and Ryon Hadley)*
- 7:20 P.M. **7.** Discussion and possible approval of a three-year contract with Century Link for 200 Mg Fiber service in the amount of \$XXX per month. *(Presenter: Melinda Greenwood)*
- 7:30 P.M. **8.** Discussion of Assistant City Administrator/Planner position and possible action on staffing alternatives. *(Presenter: Jerry Burns)*
- 7:50 P.M. **9.** Approval and Ratification of a Cost Share Agreement between Pleasant View City, Utah State Division of Forestry, Fire & State Lands and Weber County for the Provision of Fire Services for the Pole Patch Fire dated July 22, 2016. *(Presenter: Melinda Greenwood)*

8:10 P.M. **10.** Discussion of a possible increase in Recycling Fees.

**Other Business**  
**Adjournment**

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

*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.*

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF PLEASANT VIEW CITY, UTAH**

**July 12, 2016**

**The public meeting was held in the city office at 520 West Elberta Dr. in Pleasant View, Utah, commencing at 6:00 P.M.**

**MAYOR:** Toby Mileski

**COUNCILMEMBERS:** Scott Boehme  
Jerry Burns  
Steve Gibson  
Boyd Hansen  
Sara Urry

**STAFF:** Melinda Greenwood Laurie Hellstrom  
Valerie Claussen Ryon Hadley  
Stetson Talbot Robbie Done  
Elaine Larson Gary Heward  
Pat Lambert

**VISITORS:** Tony Pitman Sharlene Pitman  
Mark Adams Michelle Heward  
Ryan Barker Susan Becker  
Benjamin Becker Laura Barker  
Carson Hurd Kevin Bailey  
Kris Bailey Bruce Baird  
Andy Nef Lori Butters  
Louis Cooper Norman Larson  
Loni Wilde Steve Thompson  
Mandy Dahl

**Pledge of Allegiance:** Carson Hurd, Boy Scout Troop 471

**Opening Prayer, Reading or Expression of Thought:** Steve Gibson

**Comments/Questions for the Mayor & Council for items not on the agenda.**

*Carson* ~~Carson~~ Carson Hurd: I propose an Eagle Scout project of neon flags at cross walks. Can I get funds from the City? Mayor Mileski: I will have Jay Palmer look at the locations. CM Gibson: you need to go out and raise funds and get help. You need to involve people.

**Consent Items:**

Motion was made by CM Boehme to approve the consent items (minutes of June 14, 2016 (open and closed), the bills of Pleasant View City, and the ratification of a purchase from Water Well Services to remove Jessie Creek Pump in the amount of \$10,240. 2<sup>nd</sup> by CM Gibson. Voting aye: CM Boehme, CM Burns, CM Gibson, CM Hansen, and CM Urry. Motion passed 5-0.

Melinda Greenwood: the \$10K is only a preliminary amount.

**1. Service recognition and retirement of Gary Heward, Pleasant View City Prosecutor, with 28 years of service. (Presenter: Mayor Mileski).**

Gary Heward was recognized for his 28 years of service as the City's prosecutor.

**2. Presentation of Court Clerk of the Year Award to Elaine Larson, Pleasant View City Court Clerk. (Presenter: Mayor Mileski).**

Elaine Larson was recognized, out of all the court clerks in the State of Utah, as Court Clerk of the Year.

**3. Presentation and approval of Resolution 2016-N adopting the 2016 Economic Plan & Retail Market Study. (Presenter: Weber-Morgan Health Department)**

Susan Becker and Benjamin Becker with Zions Bank Public Finance reviewed the summary of the Economic Plan & Retail Market Study. CM Gibson: how do we set it up? What is our job as a city? Our job is not to be a developer. Benjamin Becker: if you have a tenant, take them to a developer. You need someone to sell Pleasant View City and find retailers. CM Gibson: in house or outside? Benjamin Becker: you need someone just for Pleasant View. Mayor Mileski: it is getting the property values in line with the property owners.

Motion was made by CM Gibson to adopt the 2016 Economic Plan & Retail Market Study. (Resolution 2016-N). 2<sup>nd</sup> by CM Burns. Roll call vote. Voting aye: CM Boehme, CM Burns, CM Gibson, CM Hansen, and CM Urry. Motion passed 5-0.

**4. Presentation and overview of the Weber-Morgan Health Department Services and introduction of a Clean Air Challenge. (Presenter: Health Department)**

Weber-Morgan Health Department Services presented a message to the city that they are more than health and presented other programs and services.

**5. Discussion and possible approval of Ordinance 2016-3, amending City Ordinance Title 8 Health and Safety by adding Chapter 8.40 Fireworks and Open Fire Restriction above the Ogden Brigham Canal.**

Motion was made by CM Gibson to approve Ordinance 2016-3, amending City Ordinance Title 8 Health and Safety by adding Chapter 8.40 Fireworks and Open Fire Restriction above the Ogden Brigham Canal excluding the New Year's holiday. 2<sup>nd</sup> by CM Urry. Roll call vote. Voting aye: CM Boehme, CM Burns, CM Gibson, CM Hansen, and CM Urry. Motion passed 5-0.

**6. Discussion and possible approval of Ordinance 2016-4, amending City Ordinance Title 15 Buildings and Construction by amending Chapter 15.24.010 to adopt the International Fire Code 2016 Version. (Presenter: Ryan Barker)**

Ryan Barker with North View Fire: the State adopted the 2015 Fire Code effective July 1, 2016.

Motion was made by CM Burns to approve Ordinance 2016-4, amending City Ordinance Title 15 Buildings and Construction by amending Chapter 15.24.010 to adopt the International Fire Code 2015 Version along with the version officially adopted by State of Utah, including all changes and appendices. 2<sup>nd</sup> by CM Gibson. Roll call vote. Voting aye: CM Boehme, CM Burns, CM Gibson, CM Hansen, and CM Urry. Motion passed 5-0.

**7. Discussion and consideration of renaming 600 West to Shorty's Lane. (Presenter: Mayor Mileski and Brent Bailey)**

Kevin Bailey: Shorty Thompson was just entered into the Cowboy Hall of Fame at the Union Station. Shorty worked for the community for a long time. 600 W road has always been known as Shorty's Lane. To officially rename the road would be to recognize him, his family and his entertainment.

Motion was made by CM Burns, because of Shorty Thompson and his family's influence in the community, to rename 600 W to Shorty's Lane. 2<sup>nd</sup> by CM Gibson. Voting aye: CM Boehme, CM Burns, CM Gibson, CM Hansen, and CM Urry. Motion passed 5-0.

**8. Public Hearing, discussion and possible action on PSP 16-014, a request by Kirt Peterson, for preliminary subdivision approval of The Station at Pleasant View, Phase 3, a 32 lot multi-family residential subdivision consisting of 128 units on 9.97 acres, located at approximately 3000 North Hwy 89 (TIN: 19-016-0023), which property lies in the TOD (Transportation Oriented Development). (Presenter: Valerie Claussen)**

Valerie Claussen: the planning commission recommended approval. It meets the codes and the applicant is available to answer questions. Mayor Mileski: Phase 1 & 2 provided a walking path on the east side in front the TOD to railroad. Then UDOT didn't allow the walking path. There is asphalt from UTA to west side of Mackley's to The Station and then the sidewalk in the phases. Is there an easement for the property to the north? Valerie Claussen: there is a road. There is a sidewalk to the road. Mayor Mileski: that is private property without an easement. Mark Adams: we can grant an easement. Mayor Mileski: the whole goal was to get people to the railroad with a faster alternate mode of transportation. Mark Adams: we have an agreement with Pleasant View to maintain the trails. Bruce Baird: grant a public easement? Melinda Greenwood: we would like the trail easement. Ownership stays with The Station but alive to the public. Bruce Baird: it can be put on the plat. Valerie Claussen: okay.

Motion was made by CM Boehme to go into a public hearing for a request for preliminary subdivision approval of The Station at Pleasant View, Phase 3, a 32 lot multi-family residential subdivision consisting of 128 units on 9.97 acres, located at approximately 3000 North Hwy 89 (TIN: 19-016-0023), which property lies in the TOD (Transportation Oriented Development). 2<sup>nd</sup> by CM Burns. Voting aye: CM Boehme, CM Burns, CM Gibson, CM Hansen, and CM Urry. Motion passed 5-0.

Comments from the public. Tony Pitman: it was all hard work for Pleasant View City to make this as smooth as it could be. It was a tough thing and a lot of controversy to deal with.

Motion was made by CM Boehme to go close the public hearing. 2<sup>nd</sup> by CM Urry. Voting aye: CM Boehme, CM Burns, CM Gibson, CM Hansen, and CM Urry. Motion passed 5-0.

Motion was made by CM Gibson to approve preliminary subdivision approval of The Station at Pleasant View, Phase 3, a 32 lot multi-family residential subdivision consisting of 128 units on 9.97 acres, located at approximately 3000 North Hwy 89 (TIN: 19-016-0023), which property lies in the TOD (Transportation Oriented Development) and that they maintain the easement and it is placed on the plat. 2<sup>nd</sup> by CM Burns. Voting aye: CM Boehme, CM Burns, CM Gibson, CM Hansen, and CM Urry. Motion passed 5-0.

**9. Discussion and possible action on FSP 16-015, a request by Kirt Peterson, for final subdivision approval of The Station at Pleasant View, Phase 3, a 32 lot multi-family residential subdivision consisting of 128 units on 9.97 acres, located at approximately 3000 North Hwy 89 (TIN: 19-016-0023), which property lies in the TOD (Transportation Oriented Development). (Presenter: Valerie Claussen)**

Motion was made by CM Boehme to approve final subdivision approval of The Station at Pleasant View, Phase 3, a 32 lot multi-family residential subdivision consisting of 128 units on 9.97 acres, located at approximately 3000 North Hwy 89 (TIN: 19-016-0023), which property lies in the TOD (Transportation Oriented Development) and that they maintain the easement and it is placed on the plat. 2<sup>nd</sup> by CM Gibson. Voting aye: CM Boehme, CM Burns, CM Gibson, CM Hansen, and CM Urry. Motion passed 5-0.

**10. Discussion and possible approval of a three-year contract with Century Link for 200 Mg fiber service in the amount of \$349 per month. (Presenter: Melinda Greenwood).**

No information.

**11. Approval of a purchase in the amount \$24,534 for a Ventrac 4500Z 68" Tough Cut Mower Deck. (Presenter: Melinda Greenwood)**

Motion was made by CM Gibson to approve the purchase of the Ventrac 4500Z Tough Cut Mower Deck in the amount of \$24,534. 2<sup>nd</sup> by CM Burns. Voting aye: CM Boehme, CM Burns, CM Gibson, CM Hansen, and CM Urry. Motion passed 5-0.

**12. Discussion and possible approval of a short-term contract for Planning Services. (Presenter: Melinda Greenwood)**

Melinda Greenwood: I have more calls to make but we need a short-term contract for 90 days for planning services. There are not a lot of options. It would be 15-20 hours per week and \$85 to \$100 per hour.

Motion was made by CM Boehme to approve a short-term contract for planning services not to exceed \$20K. 2<sup>nd</sup> by CM Burns. Voting aye: CM Boehme, CM Burns, CM Gibson, CM Hansen, and CM Urry. Motion passed 5-0.

**13. Discussion on Assistant City Administrator/Planner position and possible action on staffing alternatives.**

Melinda Greenwood: the option for the city can be the same position or split the position into 2 lower administrative positions; a senior planner and a management analyst. That person would do the website, social media, safety committee, newsletter, RFP, job descriptions, salary surveys, IT contract, janitorial contract, policies revised, court job. The management position is now \$200K for two and a lower level is \$160K. CM Boehme: I am not in favor. CM Urry: I agree. CM Burn: a percentage could come from economic work. CM Boehme: I am not sure we can find that person. CM Boehme: increase the level of the planner. CM Gibson: I don't agree with being paid more. There are people out there that will work. You need an organizational person. Your list is busy work. CM Boehme: I understand busy. We can't go increasing taxes and not for additional staff members. Melinda Greenwood: when will the trigger be pulled? CM Hansen: how do other cities manage without? How does Far West do it? Mayor Mileski: the issues are different. We have the opportunity to split the job. Next year we may be a 4<sup>th</sup> class city. Let's post for the planner now and figure the other part later. CM Gibson: we need to come together with the 5-year plan and an economic person. I would hate to raise taxes. August 23<sup>rd</sup> there will be a work session and the council is to submit what needs are to be accomplished in the next 5 years. Mayor Mileski: hold off with posting for a planner job and go with a contract planner.

**14. Discussion and approval of Resolution 2016-O, authorizing the Mayor and the City Administrator to purchase real property, right-of-way, and easements necessary for city projects and road projects. (Presenter: Melinda Greenwood)**

Motion was made by CM Gibson to approve Resolution 2016-O authorizing the Mayor and the City Administrator to purchase real property, right-of-way, and easements necessary for city projects and road projects with the deletion of (8b)-Water reservoir needs for Weber Basin Wall water connection. 2<sup>nd</sup> by CM Burns. Voting aye: CM Boehme, CM Burns, CM Gibson, CM Hansen, and CM Urry. Motion passed 5-0.

**Other Business:**

Valerie Claussen: thanks. My only regret is the Master Plan.

Ryon Hadley: we submitted an alcohol grant and we were approved \$7K for video cameras. The new vehicles are in SLC and getting the equipment on them. North Ogden City thanked Officer Wilson and Officer Clark for helping them with an attempted suicide. Founders Day went well as far as public safety. The canine dog, Nyx, was replaced with Bren. They will be going to police academy July 25<sup>th</sup>.

Melinda Greenwood: Les Olsen got me a laptop to go to LA with. 2550 N road is not going to be done this year. There were 10 applicants for the two water department positions.

CM Burns: thanks to all for Founders Day. CM Urry: I also want to thank everyone. CM Hansen: I have heard complaints that there were no activities for kids.

CM Boehme: Weber County Fair is coming up. Who is doing our booth?  
Melinda Greenwood: Allison Christensen.

**Adjournment: 10:15 PM**

DRAFT



Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-13120 DEVELOPMENT RECEIVABLES</b>					
JONES & ASSOCIATES	17246	DEVELOPER RECEIVABLES	05/01/2016	1,553.25	1,553.25
JONES & ASSOCIATES	17297	DEVELOPER RECEIVABLES	06/01/2016	1,717.00	1,717.00
JONES & ASSOCIATES	17351	DEVELOPER RECEIVABLES	07/01/2016	2,455.75	2,455.75
Total 10-13120 DEVELOPMENT RECEIVABLES:				5,726.00	5,726.00
<b>10-22230 STATE WITHHOLDING PAYABLE</b>					
UTAH STATE TAX COMMISSIO	050116	STATE INCOME W/H	05/01/2016	4,806.78	4,806.78
UTAH STATE TAX COMMISSIO	062016	STATE INCOME W/H	06/01/2016	7,717.41	7,717.41
Total 10-22230 STATE WITHHOLDING PAYABLE:				12,524.19	12,524.19
<b>10-22250 WORKMENS COMPENSATION PAYABLE</b>					
UTAH LOCAL GOVERNMENTS	1528702	WORKERS COMP MONTHLY FEE	07/10/2016	1,753.19	1,753.19
UTAH LOCAL GOVERNMENTS	1530557	WORKERS COMP MONTHLY FEE	08/01/2016	1,753.19	1,753.19
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				3,506.38	3,506.38
<b>10-22500 INSURANCE PAYABLE</b>					
AFLAC	121768	MONTHLY INSURANCE PREMIUM	07/01/2016	243.23	243.23
AFLAC	261110	MONTHLY INSURANCE PREMIUM	06/01/2016	243.23	243.23
AFLAC	670170	MONTHLY INSURANCE PREMIUM	06/11/2016	243.23	243.23
ALLIED ADM. FOR DELTA DENT	081416	DENTAL INS-	06/14/2016	2,268.80	2,268.80
ALLIED ADM. FOR DELTA DENT	080116	DENTAL INS-	07/01/2016	2,268.80	2,268.80
PEHP-LTD	051416	LTD COVERAGE	05/14/2016	250.45	250.45
PEHP-LTD	052816	LTD COVERAGE	05/28/2016	257.11	257.11
PEHP-LTD	052916	LTD COVERAGE	05/29/2016	252.24	252.24
PEHP-LTD	062516	LTD COVERAGE	06/25/2016	266.39	266.39
PEHP-LTD	070916	LTD COVERAGE	07/09/2016	256.69	256.69
PEHP-LTD	072316	LTD COVERAGE	07/23/2016	262.33	262.33
PUBLIC EMPLOYEES HEALTH P	05/10/16	EMPLOYEES HEALTH INSURANCE PREMIUMS	05/10/2016	25,093.00	25,093.00
PUBLIC EMPLOYEES HEALTH P	062016	EMPLOYEES HEALTH INSURANCE PREMIUMS	06/20/2016	25,093.00	25,093.00
PUBLIC EMPLOYEES HEALTH P	070116	EMPLOYEES HEALTH INSURANCE PREMIUMS	07/01/2016	25,464.04	25,464.04
WASHINGTON NATIONAL INS C	P1588963	SECONDARY INSURANCE	06/01/2016	86.65	86.65
WASHINGTON NATIONAL INS C	P1597699	SECONDARY INSURANCE	07/01/2016	86.65	86.65
Total 10-22500 INSURANCE PAYABLE:				82,635.84	82,635.84
<b>10-22600 FLEX SPENDING PAYABLE</b>					
PEHP-FLEX	051416	FLEX SPENDING PROGRAM	05/14/2016	549.20	549.20
PEHP-FLEX	052816	FLEX SPENDING PROGRAM	05/28/2016	549.20	549.20
PEHP-FLEX	060116	FLEX SPENDING PROGRAM	06/01/2016	19.25	19.25
PEHP-FLEX	061116	FLEX SPENDING PROGRAM	06/11/2016	549.20	549.20
PEHP-FLEX	061416	FLEX SPENDING MONTHLY FEE / NON_PEHP DENTAL	06/14/2016	19.25	19.25
PEHP-FLEX	070116	FLEX SPENDING PROGRAM	07/01/2016	442.00	442.00
PEHP-FLEX	070916	FLEX SPENDING PROGRAM	07/09/2016	445.85	445.85
PEHP-FLEX	072316	FLEX SPENDING PROGRAM	07/23/2016	445.85	445.85
Total 10-22600 FLEX SPENDING PAYABLE:				3,019.80	3,019.80
<b>10-22900 Miscellaneous Payable</b>					
FRATERNAL ORDER OF POLIC	062016	FOP MEMBERSHIP FOR CHALYCE COOMES	06/01/2016	35.00	35.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
FRATERNAL ORDER OF POLIC	072016	FOP MEMBERSHIP FOR CHALYCE COOMES	07/01/2016	35.00	35.00
Total 10-22900 Miscellaneous Payable:				70.00	70.00
<b>10-23311 REVENUE COLLECTED FOR CWSID</b>					
CENTRAL WEBER SEWER IMP.	063016	2016 2ND QTR IMPACT FEES	06/30/2016	34,995.00	34,995.00
Total 10-23311 REVENUE COLLECTED FOR CWSID:				34,995.00	34,995.00
<b>10-23312 N.V.FIRE COLLECTION FEE</b>					
NORTH VIEW FIRE AGENCY	063016	2016 QTR ENDING 06/30/16	06/30/2016	4,401.45	4,401.45
Total 10-23312 N.V.FIRE COLLECTION FEE:				4,401.45	4,401.45
<b>10-32-160 1% SURCHARGE</b>					
UTAH DEPARTMENT OF COMM	063016	QUARTERLY REPORT	06/30/2016	429.06	429.06
Total 10-32-160 1% SURCHARGE:				429.06	429.06
<b>10-34-280 FOUNDER'S DAY</b>					
INTERSTATE BARRICADES	120835	FOUNDER'S DAY BARRICADES06/27/2016		768.68	768.68
Total 10-34-280 FOUNDER'S DAY:				768.68	768.68
<b>10-35-100 COURT FINES</b>					
UTAH STATE TREASURER	072016	90% SURCHARGE	07/01/2016	1,175.40	1,175.40
UTAH STATE TREASURER	072016	35% SURCHARGE	07/01/2016	1,218.90	1,218.90
UTAH STATE TREASURER	072016	80% OF \$32 COURT SECURITY SURCHARGE	07/01/2016	1,405.68	1,405.68
UTAH STATE TREASURER	072016	100% OF \$8 COURT SECURITY SURCHARGE	07/01/2016	988.37	988.37
Total 10-35-100 COURT FINES:				4,788.35	4,788.35
<b>10-41-220 PUBLIC NOTICES</b>					
OGDEN PUBLISHING CORP	0516100306	AD-BUDGET HEARING	05/31/2016	45.25	45.25
WATKINS PRINTING	41585	UTILITY BILLS/NEWSLETTER	05/16/2016	775.59	775.59
WATKINS PRINTING	41586	NEWSLETTER ONLY W/MAILING SERVICES	05/16/2016	573.35	573.35
WATKINS PRINTING	42336	NEWSLETTER MAILING FEES	06/13/2016	666.59	666.59
WATKINS PRINTING	42337	UTILITY BILL/NEWSLETTER	06/13/2016	880.60	880.60
WATKINS PRINTING	42689	NEWSLETTER/UTILITY BILLS	07/07/2016	595.54	595.54
WATKINS PRINTING	42690	NEWSLETTER MAILING FEES	07/12/2016	454.91	454.91
Total 10-41-220 PUBLIC NOTICES:				3,991.83	3,991.83
<b>10-41-240 OFFICE SUPPLIES AND EXPENSE</b>					
LAYTON OFFICE SUPPLY	0187282-001	CARDSTOCK	06/24/2016	7.95	7.95
Total 10-41-240 OFFICE SUPPLIES AND EXPENSE:				7.95	7.95
<b>10-41-310 PROFESSIONAL &amp; TECHNICAL</b>					
TECSERV, INC.	12542	MONTHLY NETWORK SERVICES-LEGIS	06/01/2016	52.63	52.63
Total 10-41-310 PROFESSIONAL & TECHNICAL:				52.63	52.63
<b>10-41-610 CITY APPRECIATION</b>					
ZION'S BANK-BANKCARD CENT	051716.8	LIFE TRIBUTES-FLOWERS FOR JAY'S MOTHERS FUNER	05/17/2016	69.90	69.90
ZION'S BANK-BANKCARD CENT	071816.8A	LEE'S MKTPLC-CAKES FOR VAL/GARY FAREWELLS	07/18/2016	72.00	72.00
ZION'S BANK-BANKCARD CENT	071816.8A	CAL RANCH-BART'S GET WELL CARD/GIFT	07/18/2016	27.79	27.79

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>Total 10-41-610 CITY APPRECIATION:</b>				169.69	169.69
<b>10-42-240 OFFICE SUPPLIES AND EXPENSE</b>					
FARR WEST CITY	2016-0502	COURT STAMP	05/17/2016	20.20	20.20
LAYTON OFFICE SUPPLY	0186423-001	OFFICE SUPPLIES	05/26/2016	14.80	14.80
LAYTON OFFICE SUPPLY	0186423-001	OFFICE SUPPLIES	05/26/2016	4.80	4.80
LAYTON OFFICE SUPPLY	0186423-001	OFFICE SUPPLIES	05/26/2016	5.60	5.60
LAYTON OFFICE SUPPLY	0187282-001	OFFICE SUPPLIES	06/24/2016	14.80	14.80
LAYTON OFFICE SUPPLY	0187282-001	OFFICE SUPPLIES	06/24/2016	1.92	1.92
LAYTON OFFICE SUPPLY	0187282-001	OFFICE SUPPLIES	06/24/2016	1.60	1.60
LAYTON OFFICE SUPPLY	0188133-001	OFFICE SUPPLIES	07/28/2016	7.40	7.40
ZION'S BANK-BANKCARD CENT	061616.7	USPS-POSTAGE STAMPS	06/16/2016	141.00	141.00
<b>Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:</b>				212.12	212.12
<b>10-42-280 TELEPHONE</b>					
CENTURY LINK	051316	COURT PORTION-OFFICE PHONE BILL	05/13/2016	50.00	50.00
CENTURY LINK	0613216	COURT PORTION-OFFICE PHONE BILL	06/13/2016	50.00	50.00
CENTURY LINK	071316	COURT PORTION-OFFICE PHONE BILL	07/13/2016	50.00	50.00
<b>Total 10-42-280 TELEPHONE:</b>				150.00	150.00
<b>10-42-310 PROFESSIONAL &amp; TECHNICAL</b>					
GARY R. HEWARD	062016	ATTORNEY SERVICE	06/01/2016	500.00	500.00
LES OLSEN CO.	MNS000333	COURT MONTHLY IT SUPPORT	06/30/2016	71.20	71.20
TECSERV, INC.	12542	MONTHLY NETWORK SERVICES-COURT	06/01/2016	105.26	105.26
<b>Total 10-42-310 PROFESSIONAL &amp; TECHNICAL:</b>				676.46	676.46
<b>10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP</b>					
ZION'S BANK-BANKCARD CENT	061616.2	ICMA-MEMBERSHIP DUES	06/16/2016	704.00	704.00
<b>Total 10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:</b>				704.00	704.00
<b>10-43-240 OFFICE SUPPLIES AND EXPENSE</b>					
LAYTON OFFICE SUPPLY	0186423-001	OFFICE SUPPLIES	05/26/2016	14.78	14.78
LAYTON OFFICE SUPPLY	0186423-001	OFFICE SUPPLIES	05/26/2016	4.79	4.79
LAYTON OFFICE SUPPLY	0186423-001	OFFICE SUPPLIES	05/26/2016	5.59	5.59
LAYTON OFFICE SUPPLY	0187282-001	OFFICE SUPPLIES	06/24/2016	14.78	14.78
LAYTON OFFICE SUPPLY	0187282-001	OFFICE SUPPLIES	06/24/2016	1.90	1.90
LAYTON OFFICE SUPPLY	0187282-001	OFFICE SUPPLIES	06/24/2016	1.59	1.59
LAYTON OFFICE SUPPLY	0188133-001	FOLDERS	07/28/2016	7.33	7.33
LAYTON OFFICE SUPPLY	0188133-001	OFFICE SUPPLIES	07/28/2016	7.39	7.39
ZION'S BANK-BANKCARD CENT	061716.2	JUAN PABLO MEXICAN GRILL-PUBLIC WORKS LUNCH	05/17/2016	73.22	73.22
ZION'S BANK-BANKCARD CENT	071816.2	DOLLAR TREE-OFFICE SUPPLIES	07/18/2016	6.00	6.00
ZION'S BANK-BANKCARD CENT	071816.2	HON CO CUST SERVICE-MELINDA'S DESK	07/18/2016	2,557.26	2,557.26
ZION'S BANK-BANKCARD CENT	071816.8	THE HON CO. CUST SERVIC-MELINDA'S DESK	07/18/2016	2,000.00	2,000.00
<b>Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:</b>				4,694.63	4,694.63
<b>10-43-310 PROFESSIONAL &amp; TECHNICAL</b>					
INFOBYTES, INC	4685	MONTHLY WEBSITE HOSTING	06/01/2016	19.95	19.95
INFOBYTES, INC	4709	MONTHLY WEBSITE HOSTING	06/25/2016	24.95	24.95
INFOBYTES, INC	4725	MONTHLY WEBSITE HOSTING	07/25/2016	24.95	24.95
LES OLSEN CO.	MNS000333	ADMIN MONTHLY IT SUPPORT	06/30/2016	89.00	89.00
TECSERV, INC.	12542	MONTHLY NETWORK SERVICES-ADMIN	06/01/2016	105.26	105.26
ZION'S BANK-BANKCARD CENT	071816.8A	GODADDY.COM-WEBSITE DOMAIN RENEWALS	07/18/2016	37.32	37.32

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-43-310 PROFESSIONAL & TECHNICAL:				301.43	301.43
<b>10-43-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	071816.2A	ICMA ONLINE-MELINDA'S ICMA REGISTRATION	07/18/2016	655.00	655.00
Total 10-43-330 EDUCATION AND TRAINING:				655.00	655.00
<b>10-43-605 MARKETING &amp; ANALYSIS</b>					
TECHNOLOGY NET	3542	COMPENSATION SURVEY ANNUAL RENEWAL	08/01/2016	150.00	150.00
Total 10-43-605 MARKETING & ANALYSIS:				150.00	150.00
<b>10-43-630 EMP. APPRECIATION</b>					
ZION'S BANK-BANKCARD CENT	071816.2	SMITH'S-GARY HEWARD RETIREMENT GIFT	07/18/2016	250.00	250.00
Total 10-43-630 EMP. APPRECIATION:				250.00	250.00
<b>10-44-240 OFFICE SUPPLIES AND EXPENSE</b>					
LAYTON OFFICE SUPPLY	0186423-001	OFFICE SUPPLIES	05/26/2016	14.80	14.80
LAYTON OFFICE SUPPLY	0186423-001	OFFICE SUPPLIES	05/26/2016	4.80	4.80
LAYTON OFFICE SUPPLY	0186423-001	OFFICE SUPPLIES	05/26/2016	5.60	5.60
LAYTON OFFICE SUPPLY	0187282-001	OFFICE SUPPLIES	06/24/2016	14.80	14.80
LAYTON OFFICE SUPPLY	0187282-001	OFFICE SUPPLIES	06/24/2016	1.92	1.92
LAYTON OFFICE SUPPLY	0187282-001	OFFICE SUPPLIES	06/24/2016	1.60	1.60
LAYTON OFFICE SUPPLY	0187282-002	HIGHLIGHTERS	06/27/2016	3.49	3.49
LAYTON OFFICE SUPPLY	0188133-001	OFFICE SUPPLIES	07/28/2016	7.40	7.40
ZION'S BANK-BANKCARD CENT	061616.7	USPS-POSTAGE STAMPS	06/16/2016	329.00	329.00
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				383.41	383.41
<b>10-44-310 PROFESSIONAL &amp; TECHNICAL</b>					
LES OLSEN CO.	MNS000333	TREASURER MONTHLY IT SUPPORT	06/30/2016	35.60	35.60
TECSERV, INC.	12542	MONTHLY NETWORK SERVICES-	06/01/2016	52.63	52.63
Total 10-44-310 PROFESSIONAL & TECHNICAL:				88.23	88.23
<b>10-47-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP</b>					
UTAH MUNICIPAL CLERKS' ASS	20162017	2016-2017 MEMBERSHIP DUES	07/01/2016	100.00	100.00
Total 10-47-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				100.00	100.00
<b>10-47-230 TRAVEL</b>					
ZION'S BANK-BANKCARD CENT	051716.7	HILTON GARDEN INN-LAURIE LODGING FOR UGFOA CO	05/17/2016	314.73	314.73
ZION'S BANK-BANKCARD CENT	071816.8A	VENETIAN/PALAZZA-DEBBIE'S LODGING FOR CASELLE	07/18/2016	166.88	166.88
Total 10-47-230 TRAVEL:				481.61	481.61
<b>10-47-240 OFFICE SUPPLIES AND EXPENSE</b>					
LAYTON OFFICE SUPPLY	0186423-001	OFFICE SUPPLIES	05/26/2016	14.80	14.80
LAYTON OFFICE SUPPLY	0186423-001	OFFICE SUPPLIES	05/26/2016	4.80	4.80
LAYTON OFFICE SUPPLY	0186423-001	OFFICE SUPPLIES	05/26/2016	5.60	5.60
LAYTON OFFICE SUPPLY	0186423-001	LETTER OPENERS	05/26/2016	5.79	5.79
LAYTON OFFICE SUPPLY	0186423-001	AA BATTERIES	05/26/2016	16.50	16.50
LAYTON OFFICE SUPPLY	0187282-001	OFFICE SUPPLIES	06/24/2016	14.80	14.80
LAYTON OFFICE SUPPLY	0187282-001	OFFICE SUPPLIES	06/24/2016	1.92	1.92
LAYTON OFFICE SUPPLY	0187282-001	OFFICE SUPPLIES	06/24/2016	1.60	1.60
LAYTON OFFICE SUPPLY	0188133-001	OFFICE SUPPLIES	07/28/2016	7.40	7.40

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
LAYTON OFFICE SUPPLY	0188133-001	ENVELOPES	07/28/2016	31.99	31.99
LAYTON OFFICE SUPPLY	0188133-001	SCISSORS	07/28/2016	11.49	11.49
LAYTON OFFICE SUPPLY	0188133-001	FOLDERS	07/28/2016	7.33	7.33
LAYTON OFFICE SUPPLY	0188133-001	COMPRESSOR	07/28/2016	5.99	5.99
ZION'S BANK-BANKCARD CENT	081616.7	USPS-POSTAGE STAMPS	06/16/2016	376.00	376.00
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				506.01	506.01
<b>10-47-310 PROFESSIONAL/TECHNICAL SERVICE</b>					
CASELLE	74394	hourly support CHARGES FOR JUNE	07/01/2016	80.00	80.00
LES OLSEN CO.	MNS000333	RECORDER MONTHLY IT SUPPORT	06/30/2016	35.60	35.60
TECSERV, INC.	12542	MONTHLY NETWORK SERVICES-RECOR	06/01/2016	52.63	52.63
Total 10-47-310 PROFESSIONAL/TECHNICAL SERVICE:				168.23	168.23
<b>10-47-330 EDUCATION AND TRAINING</b>					
UTAH BUSINESS LICENSING A	070116	2016/2017 MEMBERSHIP-DEBBIE MINERT	07/01/2016	50.00	50.00
UTAH BUSINESS LICENSING A	2016	2016 CONF REGISTRATION-DEBBIE MINERT	07/15/2016	150.00	150.00
ZION'S BANK-BANKCARD CENT	071816.8A	CASELLE-DEBBIE'S CASELLE CONF REGISTRATION	07/18/2016	425.00	425.00
Total 10-47-330 EDUCATION AND TRAINING:				625.00	625.00
<b>10-47-510 INSURANCE AND SURETY BONDS</b>					
CNA SURETY	042916	BOND FOR NOTARY	04/29/2016	50.00	50.00
Total 10-47-510 INSURANCE AND SURETY BONDS:				50.00	50.00
<b>10-49-300 ENGINEER</b>					
GARDNER ENGINEERING	8431	TOPO 2700 NORTH/1500 WEST	07/18/2016	1,500.00	1,500.00
JONES & ASSOCIATES	17248	SYRINGA FIBER OPTIC LINE TO THE SAL-MEADOWS CE	05/01/2016	78.75	78.75
JONES & ASSOCIATES	17248	BUS SHELTERS (CITY OFFICE & PARK-N-RIDE)	05/01/2016	78.75	78.75
JONES & ASSOCIATES	17299	PV DRIVE WALKING PATH (WEST)-CONSTRUCTION MAN	06/01/2016	1,854.00	1,854.00
JONES & ASSOCIATES	17353	2015 CITY SHOPS PARKING LOT PROJECT	07/01/2016	105.00	105.00
Total 10-49-300 ENGINEER:				3,616.50	3,616.50
<b>10-49-310 ATTORNEY</b>					
HELGESEN, HOUTZ & JONES	060116	CIVIL ATTORNEY FEES	06/01/2016	839.50	839.50
HELGESEN, HOUTZ & JONES	070116	JUNE ATTORNEY FEES	07/01/2016	494.50	494.50
WILLIAMS & HUNT	38483	DEER CREST DEVELOPMENT AGREEMENT ATTORNEY	06/30/2016	1,938.00	1,938.00
Total 10-49-310 ATTORNEY:				3,272.00	3,272.00
<b>10-49-510 INSURANCE AND SURETY BONDS</b>					
INTERMOUNTAIN HEALTHCAR	EAP-01082	EAP 2ND QTR BILL	07/12/2016	207.90	207.90
UTAH LOCAL GOVERNMENTS	1528861	WOKERS COMP MONTHLY FEE	06/10/2016	1,753.19	1,753.19
UTAH LOCAL GOVERNMENTS	1528701	ANNUAL GENERAL LIABILITY	07/10/2016	78,475.00	78,475.00
UTAH LOCAL GOVERNMENTS	1528703	ANNUAL PROPERTY PREMIUM T	07/01/2016	12,365.36	12,365.36
UTAH LOCAL GOVERNMENTS	1528704	ANNUAL AUTO PD PREMIUM T	07/01/2016	12,651.80	12,651.80
Total 10-49-510 INSURANCE AND SURETY BONDS:				105,453.25	105,453.25
<b>10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.</b>					
ABM	0702667	JANITORIAL SERVICE	07/31/2016	454.31	454.31
LAYTON OFFICE SUPPLY	0187282-001	KLEENEX	06/24/2016	21.98	21.98
LAYTON OFFICE SUPPLY	0188133-001	STAPLER	07/28/2016	16.99	16.99
LES OLSEN CO.	EA657261	QRTLY CONTRACT BILLING-COPIER	06/14/2016	888.10	888.10
MODEL LINEN SUPPLY	0569500	MAT MAINTENANCE	05/10/2016	92.75	92.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
MODEL LINEN SUPPLY	0582676	MAT MAINTENANCE	06/07/2016	92.75	92.75
VK ELECTRIC, INC	4805	REPAIR OF BASEMENT PATH LIGHT	05/16/2016	301.94	301.94
ZION'S BANK-BANKCARD CENT	051716.9	CODALE ELECTRIC-OGDEN-ELECTRONIC BALLASTS	05/17/2016	84.08	84.08
ZION'S BANK-BANKCARD CENT	061616.3	SMITH'S-FRIDGE LIGHTBULB	06/16/2016	3.49	3.49
ZION'S BANK-BANKCARD CENT	061616.9	BELL JANITORIAL-TRASH CAN LINERS/TP/DISPENSERS	06/16/2016	291.50	291.50
ZION'S BANK-BANKCARD CENT	061616.9	BELL JANITORIAL-TRASH LINERS	06/16/2016	36.84	36.84
ZION'S BANK-BANKCARD CENT	071816.16A	SAMS CLUB-PLATES/SILVERWARE/BOWLS	07/18/2016	43.44	43.44
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				2,328.17	2,328.17
<b>10-50-270 UTILITIES</b>					
CENTURY LINK	051316	CITY PORTION-OFFICE PHONE BILL	05/13/2016	259.55	259.55
CENTURY LINK	0613216	CITY PORTION-OFFICE PHONE BILL	06/13/2016	261.70	261.70
CENTURY LINK	071316	CITY PORTION-OFFICE PHONE BILL	07/13/2016	268.18	268.18
FIRST DIGITAL	00011965-1	OFFICE PHONES	05/31/2016	439.79	439.79
PLEASANT VIEW CITY	053116	544 W ELBERTA DR	05/31/2016	88.50	88.50
PLEASANT VIEW CITY	053116	885 W PLEASANT VIEW DRIVE #1	05/31/2016	181.45	181.45
QUESTAR GAS	060516	544 W ELBERTA DRIVE	06/05/2016	21.78	21.78
QUESTAR GAS	060516	885 W PLEASANT VIEW DR	06/05/2016	7.16	7.16
QUESTAR GAS	060516	520 W ELBERTA DR	06/05/2016	32.92	32.92
QUESTAR GAS	070516	520 W ELBERTA DR	07/05/2016	19.16	19.16
QUESTAR GAS	070516	544 W ELBERTA DRIVE	07/05/2016	14.15	14.15
QUESTAR GAS	070516	885 W PLEASANT VIEW DR	07/05/2016	7.16	7.16
ROCKY MOUNTAIN POWER	051816	520 W ELBERTA DR	05/18/2016	409.77	409.77
ROCKY MOUNTAIN POWER	051816	544 W ELBERTA DR	05/18/2016	46.87	46.87
ROCKY MOUNTAIN POWER	051816	885 W PLEASANT VIEW DR	05/18/2016	13.62	13.62
ROCKY MOUNTAIN POWER	061716	520 W ELBERTA DR	06/17/2016	545.28	545.28
ROCKY MOUNTAIN POWER	061716	544 W ELBERTA DRIVE	06/17/2016	49.54	49.54
ROCKY MOUNTAIN POWER	061716	885 W PLEASANT VIEW DR	06/17/2016	26.98	26.98
ROCKY MOUNTAIN POWER	072716	885 W PLEASANT VIEW DR	07/27/2016	1.31	1.31
ROCKY MOUNTAIN POWER	072716	544 W ELBERTA DR	07/27/2016	54.17	54.17
ROCKY MOUNTAIN POWER	072716	520 W ELBERTA DR	07/27/2016	656.94	656.94
Total 10-50-270 UTILITIES:				3,405.98	3,405.98
<b>10-50-280 TELEPHONE</b>					
CENTURY LINK	061116	DSL LINE	06/11/2016	30.16	30.16
CENTURY LINK	1381222958	DSL LINE	07/11/2016	60.43	60.43
FIRST DIGITAL	000141611	PHONES	06/30/2016	444.29	444.29
Total 10-50-280 TELEPHONE:				534.88	534.88
<b>10-50-310 PROFESSIONAL &amp; TECHNICAL</b>					
ABM	9409650	JANITORIAL SERVICE THROUGH 5/31/16	05/01/2016	454.31	454.31
ABM	9556451	JANITORIAL SERVICE JUNE 2016	06/02/2016	454.31	454.31
Total 10-50-310 PROFESSIONAL & TECHNICAL:				908.62	908.62
<b>10-50-620 CONTRACTUAL SERVICES</b>					
YOUNG ELECTRIC SIGN COMP	223994-1606	MAINTENANCE AGREEMENT	05/12/2016	105.00	105.00
YOUNG ELECTRIC SIGN COMP	223994-1607	MAINTENANCE CONTRACT	06/09/2016	105.00	105.00
YOUNG ELECTRIC SIGN COMP	223994-1608	MAINTENANCE AGREEMENT	07/08/2016	105.00	105.00
Total 10-50-620 CONTRACTUAL SERVICES:				315.00	315.00
<b>10-51-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ZION'S BANK-BANKCARD CENT	051716.12	FASTENAL-SAFETY SHOP SUPPLIES	05/17/2016	88.37	88.37
ZION'S BANK-BANKCARD CENT	051716.12	OREILLY AUTO-SHOP TOOLS	05/17/2016	16.98	16.98

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	051716.12	OREILLY AUTO-SHOP SUPPLIES	05/17/2016	13.47	13.47
ZION'S BANK-BANKCARD CENT	051716.9	FASTENAL-GLOVES/BUTTRIGNCTR H/S	05/17/2016	19.14	19.14
ZION'S BANK-BANKCARD CENT	061616.12	FASTENAL COMPANY-SHOP SUPPLIES	06/16/2016	32.62	32.62
ZION'S BANK-BANKCARD CENT	061616.12	FASTENAL CO-SHOP TOOLS	06/16/2016	3.84	3.84
ZION'S BANK-BANKCARD CENT	061616.12	FASTENAL COMPANY-SHOP SUPPLIES-SAFETY EAR PL	06/16/2016	22.18	22.18
ZION'S BANK-BANKCARD CENT	061616.12	FASTENAL COMPANY-SHOP TOOLS	06/16/2016	9.84	9.84
ZION'S BANK-BANKCARD CENT	061616.12	OREILLY AUTO-SHOP SUPPLIES-INTAKE CLEANER FLUI	06/16/2016	15.60	15.60
ZION'S BANK-BANKCARD CENT	061616.12	EVCO HOUSE OF HOSE-SHORT SHANK	06/16/2016	9.08	9.08
ZION'S BANK-BANKCARD CENT	071816.12	HERRICK INDUSTRIAL-SHOP TOOLS	07/18/2016	32.38	32.38
ZION'S BANK-BANKCARD CENT	071816.12	EVCO HOUSE OF HOSE-SHOP SUPPLIES/HANG BANNER	07/18/2016	94.69	94.69
ZION'S BANK-BANKCARD CENT	071816.12A	WESTECH FUEL EQPT-GAS PUMP REPAIR PARTS	07/18/2016	137.28	137.28
ZION'S BANK-BANKCARD CENT	071816.12A	FASTENAL CO-SHOP TOOLS & SUPPLIES	07/18/2016	30.16	30.16
<b>Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:</b>				<b>525.63</b>	<b>525.63</b>
<b>10-51-260 BLDG &amp; GRND-SHOP IMPROVEMENTS</b>					
ZION'S BANK-BANKCARD CENT	061616.12	FASTENAL COMPANY-NEW HOOK FOR CHAIN	06/16/2016	8.91	8.91
<b>Total 10-51-260 BLDG &amp; GRND-SHOP IMPROVEMENTS:</b>				<b>8.91</b>	<b>8.91</b>
<b>10-51-270 UTILITIES</b>					
PLEASANT VIEW CITY	072516	510 W ELBERTA DR	07/25/2016	146.87	146.87
QUESTAR GAS	060516	530 W ELBERTA DR	06/05/2016	47.95	47.95
QUESTAR GAS	070516	530 W ELBERTA DR	07/05/2016	37.64	37.64
ROCKY MOUNTAIN POWER	051816	520 W ELBERTA DR	05/18/2016	462.10	462.10
ROCKY MOUNTAIN POWER	051816	530 W ELBERTA DR	05/18/2016	76.10	76.10
ROCKY MOUNTAIN POWER	061716	520 W ELBERTA DR	06/17/2016	492.21	492.21
ROCKY MOUNTAIN POWER	061716	530 W ELBERTA DR	06/17/2016	67.70	67.70
ROCKY MOUNTAIN POWER	072716	520 W ELBERTA DR	07/27/2016	566.01	566.01
ROCKY MOUNTAIN POWER	072716	530 W ELBERTA DR	07/27/2016	64.63	64.63
<b>Total 10-51-270 UTILITIES:</b>				<b>1,961.21</b>	<b>1,961.21</b>
<b>10-51-280 TELEPHONE</b>					
VERIZON WIRELESS	9768254108	MONTHLY SERVICE - ON CALL PHONE	07/01/2016	40.28	40.28
<b>Total 10-51-280 TELEPHONE:</b>				<b>40.28</b>	<b>40.28</b>
<b>10-53-240 OFFICE SUPPLIES AND EXPENSE</b>					
LAYTON OFFICE SUPPLY	0186423-001	OFFICE SUPPLIES	05/26/2016	14.80	14.80
LAYTON OFFICE SUPPLY	0186423-001	OFFICE SUPPLIES	05/26/2016	4.80	4.80
LAYTON OFFICE SUPPLY	0186423-001	OFFICE SUPPLIES	05/26/2016	5.60	5.60
LAYTON OFFICE SUPPLY	0186423-001	AA BATTERIES	05/26/2016	16.49	16.49
LAYTON OFFICE SUPPLY	0187282-001	OFFICE SUPPLIES	06/24/2016	14.80	14.80
LAYTON OFFICE SUPPLY	0187282-001	OFFICE SUPPLIES	06/24/2016	1.92	1.92
LAYTON OFFICE SUPPLY	0187282-001	OFFICE SUPPLIES	06/24/2016	1.60	1.60
LAYTON OFFICE SUPPLY	0188133-001	OFFICE SUPPLIES	07/28/2016	7.40	7.40
LAYTON OFFICE SUPPLY	0188133-001	FOLDERS	07/28/2016	7.33	7.33
ZION'S BANK-BANKCARD CENT	061616.6	USPS-CERTIFIED MAIL	06/16/2016	3.77	3.77
ZION'S BANK-BANKCARD CENT	061616.7	USPS-POSTAGE STAMPS	06/16/2016	47.00	47.00
<b>Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:</b>				<b>125.51</b>	<b>125.51</b>
<b>10-53-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
JONES & ASSOCIATES	17248	GENERAL ENGINEERING COORDINATION	05/01/2016	1,469.75	1,469.75
JONES & ASSOCIATES	17299	GENERAL ENGINEERING COORDINATION	06/01/2016	654.50	654.50
JONES & ASSOCIATES	17299	GENERAL INFORMATION RELATED TO POTENTIAL DEVE	06/01/2016	26.25	26.25
JONES & ASSOCIATES	17299	LITTLE MISSOURI GRADING (HARRIS HILLS 2)	06/01/2016	200.25	200.25

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JONES & ASSOCIATES	17299	DEER CREST-DEVELOPMENT DETERMINATION	06/01/2016	105.00	105.00
JONES & ASSOCIATES	17353	GENERAL ENGINEERING COORDINATOR	07/01/2016	1,411.00	1,411.00
JONES & ASSOCIATES	17353	GENERAL INFORMAITON RELATED TO POTENTIAL DEVE	07/01/2016	52.50	52.50
JONES & ASSOCIATES	17353	ROW ABANDONMENT	07/01/2016	138.50	138.50
LES OLSEN CO.	MNS000333	PLANNING MONTHLY IT SUPPORT	06/30/2016	35.60	35.60
OGDEN PUBLISHING CORP	0616100306	ABANDON EASEMENT NOTICE	06/30/2016	126.25	126.25
TECSERV, INC.	12542	MONTHLY NETWORK SERVICES-PLANN	06/01/2016	52.63	52.63
WEBER COUNTY RECORDER	070116	ONLINE PROPERTY DATA SERVICES	07/01/2016	150.00	150.00
WILLIAMS & HUNT	38418	DEER CREST ATTORNEY FEES	05/31/2016	2,324.50	2,324.50
Total 10-53-310 PROFESSIONAL/TECHINCAL SERVICE:				6,746.73	6,746.73
<b>10-53-330 EDUCATION AND TRAINING</b>					
UTAH LEAGUE OF CITIES & TO	29404	LAND USE 101 REGISTRATION FOR SARA URRY	05/31/2016	10.00	10.00
ZION'S BANK-BANKCARD CENT	051716.6	PAYPAL UTAH ALLIANCE-SPRING CONF FOR VALERIE	05/17/2016	40.00	40.00
ZION'S BANK-BANKCARD CENT	061616.6	UTAH LEAGUE OF CITIES-LAND USE 101 FOR PC MEMB	06/16/2016	10.00	10.00
ZION'S BANK-BANKCARD CENT	061616.6	UTAH LEAGUE OF CITIES-LAND USE 101 FOR PC MEMB	06/16/2016	10.00	10.00
ZION'S BANK-BANKCARD CENT	061616.6	LORMAN EDUCATION-USING SOCIAL MEDIA FOR PWS &	06/16/2016	234.55	234.55
Total 10-53-330 EDUCATION AND TRAINING:				304.55	304.55
<b>10-54-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP</b>					
UTAH CHIEFS OF POLICE ASS	1158	2016-2017 MEMBERSHIP	07/14/2016	141.00	141.00
Total 10-54-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				141.00	141.00
<b>10-54-230 TRAVEL</b>					
ZION'S BANK-BANKCARD CENT	051716.5	TEXACO-FUEL FOR TRAINING-RYON HADLEY	05/17/2016	43.40	43.40
Total 10-54-230 TRAVEL:				43.40	43.40
<b>10-54-240 OFFICE SUPPLIES AND EXPENSE</b>					
CDW GOVERNMENT, INC.	DSF5928	POLICE PRINTER PAPER	07/20/2016	241.49	241.49
LES OLSEN CO.	EA657267	PD QRTL CONTRACT BILLING-COPIER	06/14/2016	48.17	48.17
OFFICE DEPOT, INC.	845776903001	PD OFFICE SUPPLIES	06/16/2016	230.60	230.60
OFFICE DEPOT, INC.	845777226001	PD OFFICE SUPPLIES	06/17/2016	5.12	5.12
OFFICE DEPOT, INC.	852019084001	OFFICE SUPPLIES - PD	07/20/2016	41.62	41.62
ZION'S BANK-BANKCARD CENT	071816.14	SAFARILAND, LLC-POLICE EVIDENCE BAGS	07/18/2016	105.00	105.00
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				672.00	672.00
<b>10-54-250 SUPPLIES/MAINTENANCE</b>					
MORGAN COUNTY SHERIFF OF	050416	K-9 EQUIPMENT - BITE SUIT & SLEEVE	05/04/2016	300.00	300.00
RAY ALLEN MANUFACTURING	RINV006296	K-9 EQUIPMENT TRAINING	06/21/2016	219.99	219.99
ZION'S BANK-BANKCARD CENT	061616.14	AT SOLUTIONS INC-COMPUTER TRAFFIC PROGRAM	06/16/2016	219.00	219.00
ZION'S BANK-BANKCARD CENT	061616.14	SMITH & EDWARDS-POLICE EQUIPMENT	06/16/2016	272.96	272.96
ZION'S BANK-BANKCARD CENT	061616.5	SMITH'S-OFFICE SUPPLIES	06/16/2016	80.00	80.00
ZION'S BANK-BANKCARD CENT	071816.14	LEE'S MKTPLC-FD WATER FOR OFFICERS	07/18/2016	25.57	25.57
ZION'S BANK-BANKCARD CENT	071816.14A	AUTOZONE- POLICE CAR SEAT COVERS	07/18/2016	103.46	103.46
Total 10-54-250 SUPPLIES/MAINTENANCE:				1,220.98	1,220.98
<b>10-54-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0243264	FUEL - POLICE DEPT	05/17/2016	1,322.59	1,322.59
TOM RANDALL DISTRIBUTING	0245280	FUEL - POLICE DEPT	07/06/2016	1,374.67	1,374.67
Total 10-54-251 VEHICLE:FUEL:				2,697.26	2,697.26



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-54-252 VEHICLE: EQUIPMENT</b>					
MPH INDUSTRIES, INC.	AH 581685	VEHICLE RADAR UNITS	06/09/2016	6,536.00	6,536.00
Total 10-54-252 VEHICLE: EQUIPMENT:				6,536.00	6,536.00
<b>10-54-253 VEHICLE: MAINTENANCE</b>					
BEN LOMOND CARWASH	100	PRE-PAID CARWASH CARDS FOR PD	05/24/2016	630.00	630.00
J & J AUTO BODY	12027	11 CHARGER-REPAIR	07/11/2016	183.00	183.00
JACK'S TIRE & OIL COMPANY	433065-13	PD-NEW TIRES FOR A CHARGER	06/10/2016	627.08	627.08
VALLEY GLASS CORPORATION	104041393	15A PD WINDSHIELD	06/30/2016	321.00	321.00
WOODRUFF AUTO	66444	12 CHARGER-PD VEHICLE REPAIR	04/13/2016	58.39	58.39
WOODRUFF AUTO	66800	14 CHARGER-PD VEHICLE REPAIR	05/10/2016	640.55	640.55
WOODRUFF AUTO	66861	04 DODGE P/U-PD VEHICLE REPAIR	05/16/2016	309.21	309.21
WOODRUFF AUTO	66869	12 RAM P/U-PD VEHICLE SAFETY/EMISSIONS	05/13/2016	45.00	45.00
WOODRUFF AUTO	67439	OIL CHANGE & TIRE ROTATION-2011 CHARGER	06/20/2016	58.39	58.39
Total 10-54-253 VEHICLE: MAINTENANCE:				2,872.62	2,872.62
<b>10-54-280 COMMUNICATION SERVICES</b>					
CENTURY LINK	051316	PD PORTION OF OFFICE PHONE BILL	05/13/2016	50.00	50.00
CENTURY LINK	0613216	PD PORTION OF OFFICE PHONE BILL	06/13/2016	50.00	50.00
CENTURY LINK	062716	T-1 VERSATERM LINE FOR PD	06/27/2016	311.10	311.10
CENTURY LINK	071316	PD PORTION OF OFFICE PHONE BILL	07/13/2016	50.00	50.00
CENTURY LINK	072716	T-1 VERSATERM LINE FOR PD	07/27/2016	622.20	622.20
Utah Communications Authority	59571	LOCAL GOV. RADIO SERVICE	03/31/2016	488.25	488.25
Utah Communications Authority	60068	POLICE RADIOS	04/30/2016	488.25	488.25
Utah Communications Authority	60217	POLICE RADIOS	05/31/2016	488.25	488.25
Utah Communications Authority	60903	13 RADIOS SRVC.	06/30/2016	488.25	488.25
Total 10-54-280 COMMUNICATION SERVICES:				3,036.30	3,036.30
<b>10-54-310 PROFESSIONAL/TECHNICAL SERVICE</b>					
INTERMOUNTAIN WORKMED	OG2785789	DRUG SCREEN-ROBBIE DONE	06/01/2016	44.00	44.00
Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE:				44.00	44.00
<b>10-54-320 ANIMAL SERVICES</b>					
BEN LOMOND ANIMAL CLINIC	071516	1 DOG-CLEAN EARS & GIVE MEDICATION	07/15/2016	80.00	80.00
BROOKSIDE ANIMAL HOSPITAL	259517	POLICE K-9 HEARTGARD	07/11/2016	77.12	77.12
ZION'S BANK-BANKCARD CENT	051716.14	A-1 UNIFORMS-ANIMAL CONTROL EQUIPMENT	05/17/2016	103.52	103.52
ZION'S BANK-BANKCARD CENT	051716.14	JONES SHIRTS & SIGNS-ANIMAL CONTROL EQUIPMENT	05/17/2016	38.47	38.47
Total 10-54-320 ANIMAL SERVICES:				299.11	299.11
<b>10-54-330 EDUCATION AND TRAINING</b>					
MORGAN COUNTY SHERIFF OF	2016-2017	2016-2017 WEBER/MORGAN REGION 14 TRAINING ASSO	07/01/2016	380.00	380.00
ZION'S BANK-BANKCARD CENT	051716.14	SMITH & EDWARDS-TRAINING SUPPLIES	05/17/2016	145.27	145.27
ZION'S BANK-BANKCARD CENT	061616.14	SMITH & EDWARDS-TRAINING SUPPLIES	06/16/2016	110.81	110.81
ZION'S BANK-BANKCARD CENT	061616.14	IMPACT GUNS-TRAINING SUPPLIES	06/16/2016	87.96	87.96
ZION'S BANK-BANKCARD CENT	061616.14	WALMART-TRAINING SUPPLIES	06/16/2016	124.34	124.34
ZION'S BANK-BANKCARD CENT	061616.14	LOWES-TRAINING SUPPLIES	06/16/2016	24.68	24.68
ZION'S BANK-BANKCARD CENT	061616.14	MAVERIK-ICE FOR TRAINING	06/16/2016	7.28	7.28
ZION'S BANK-BANKCARD CENT	061616.14	SMITH & EDWARDS-TRAINING SUPPLIES	06/16/2016	26.76	26.76
ZION'S BANK-BANKCARD CENT	061616.14	KENT SHOOTERS SUPPLY-TRAINING SUPPLIES	06/16/2016	96.37	96.37
ZION'S BANK-BANKCARD CENT	061616.5	TEXACO- FUEL FOR TRAVEL	06/16/2016	41.00	41.00
ZION'S BANK-BANKCARD CENT	061616.5	LOVES COUNTRY-FUEL FOR TRAVEL	06/16/2016	33.75	33.75
ZION'S BANK-BANKCARD CENT	061616.5	DOMINO'S PIZZA-PD TRAINING LUNCH	06/16/2016	30.22	30.22

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-54-330 EDUCATION AND TRAINING:				1,108.44	1,108.44
<b>10-54-470 UNIFORMS</b>					
ZION'S BANK-BANKCARD CENT	061716.8	A-1 UNIFORMS-ANIMAL CONTROL EMBROIDERY	05/17/2016	30.00	30.00
Total 10-54-470 UNIFORMS:				30.00	30.00
<b>10-54-620 CONTRACTUAL SERVICES</b>					
LES OLSEN CO.	MNS000333	PD MONTHLY IT SERVICE	06/30/2016	409.40	409.40
OGDEN CITY	28598	WEBER/MORGAN NARCOTICS STRIKE FORCE	07/05/2016	8,948.00	8,948.00
TECSERV, INC.	12542	MONTHLY NETWORK SERVICES-POLIC	06/01/2016	315.80	315.80
VERIZON WIRELESS	9766345917	MONTHLY SERVICE-PD LAPTOP AIRCARDS	06/01/2016	400.10	400.10
VERIZON WIRELESS	9767984843	MONTHLY SERVICE-PD LAPTOP AIRCARDS	07/01/2016	400.12	400.12
WEBER COUNTY SHERRIFF'S	1593	SWAT FEES 2016/2017	07/01/2016	897.00	897.00
WEBER COUNTY SHERRIFF'S	1661	CSI CALLS FOR SERVICE FEES 2016/2017	07/01/2016	8,214.00	8,214.00
WENDY KELSO	071816	DUI BLOOD DRAW-GARY TODD SHAW	07/18/2016	75.00	75.00
Total 10-54-620 CONTRACTUAL SERVICES:				19,659.42	19,659.42
<b>10-58-310 PROFESSIONAL &amp; TECHNICAL</b>					
SUNRISE ENGINEERING INC	0081938	SERVICES THROUGH MAY 31, 2016	06/02/2016	7,525.00	7,525.00
SUNRISE ENGINEERING INC	0082394	SERVICES THROUGH JUNE 30, 2016	07/06/2016	5,740.00	5,740.00
Total 10-58-310 PROFESSIONAL & TECHNICAL:				13,265.00	13,265.00
<b>10-58-330 EDUCATION AND TRAINING</b>					
UTAH CHAPTER ICC	2016	2016/2017 MEMBERSHIP - LAURIE HELLSTROM	07/15/2016	25.00	25.00
UTAH CHAPTER ICC	2016	2016/2017 MEMBERSHIP - HEATHER GALE	07/15/2016	25.00	25.00
UTAH CHAPTER ICC	2016A	2015/2016 MEMBERSHIP - HEATHER GALE	07/15/2016	50.00	50.00
Total 10-58-330 EDUCATION AND TRAINING:				100.00	100.00
<b>10-59-250 EQUIPMENT-SUPPLIES &amp; MAINTENANCE</b>					
QUALITY QUICK-PRINT	071116	CERT SUPPLIES	07/11/2016	848.88	848.88
ZION'S BANK-BANKCARD CENT	061716.17	HARBOR FREIGHT-CERT SUPPLIES	05/17/2016	25.62	25.62
ZION'S BANK-BANKCARD CENT	061716.17	WM SUPERCENTER-CERT SUPPLIES	05/17/2016	16.96	16.96
ZION'S BANK-BANKCARD CENT	061716.17	LEE'S MKTPLC-CERT SUPPLIES	05/17/2016	84.60	84.60
ZION'S BANK-BANKCARD CENT	061616.17	THE UPS STORE-CERT SUPPLIES	06/16/2016	13.00	13.00
ZION'S BANK-BANKCARD CENT	061616.17	USPS-CERT SUPPLIES	06/16/2016	68.00	68.00
ZION'S BANK-BANKCARD CENT	061616.17	OFFICEMAX-CERT SUPPLIES	06/16/2016	26.95	26.95
ZION'S BANK-BANKCARD CENT	061616.17	SBR TECH/VISION GRAPHICS-CERT SUPPLIES	06/16/2016	14.91	14.91
ZION'S BANK-BANKCARD CENT	061616.17	LEE'S MKTPLACE-CERT SUPPLIES	06/16/2016	10.17	10.17
ZION'S BANK-BANKCARD CENT	061616.17	WAL-MART-CERT SUPPLIES	06/16/2016	9.07	9.07
ZION'S BANK-BANKCARD CENT	061616.17	WM SUPERCENTER-CERT SUPPLIES	06/16/2016	78.53	78.53
ZION'S BANK-BANKCARD CENT	061616.17	LEE'S MKTPLACE-CERT SUPPLIES	06/16/2016	17.73	17.73
Total 10-59-250 EQUIPMENT-SUPPLIES & MAINTENANCE:				1,214.42	1,214.42
<b>10-60-230 TRAVEL</b>					
ZION'S BANK-BANKCARD CENT	061716.3	BEST WESTERN ABBEY INN-JAY LODGING FOR ROAD S	05/17/2016	424.08	424.08
ZION'S BANK-BANKCARD CENT	061716.6	BEST WESTERN ABBEY INN-BART LODGINIG FOR ROAD	05/17/2016	424.08	424.08
Total 10-60-230 TRAVEL:				848.16	848.16
<b>10-60-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
WHEELER CAT	PS000360655	CRACKSEALER PARTS	05/11/2016	272.00	272.00
ZION'S BANK-BANKCARD CENT	061616.13	ZION'S AMAZING DEALS-REWARD CREDIT	06/16/2016	61.46	61.46

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	071816.12	HYDRAPACK-REBUILD CYLINDER ON MANLIFT	07/18/2016	93.30	93.30
ZION'S BANK-BANKCARD CENT	071816.12	FASTENAL CO-PLOW CONVEYOR CHAIN LUBE	07/18/2016	17.46	17.46
ZION'S BANK-BANKCARD CENT	071816.12A	EVCO HOUSE OF HOSE-SKID STEER ATTACHMENT REP	07/18/2016	250.44	250.44
ZION'S BANK-BANKCARD CENT	071816.3	COLONIAL SPECIALTY CO-REPLACE FLAG AT ROUNDAB	07/18/2016	52.00	52.00
<b>Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:</b>				<b>623.74</b>	<b>623.74</b>
<b>10-60-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0243284	FUEL - PUBLIC WORKS DEPT	05/17/2016	495.97	495.97
TOM RANDALL DISTRIBUTING	0245280	DIESEL FUEL	07/06/2016	607.21	607.21
TOM RANDALL DISTRIBUTING	0245280	FUEL - PUBLIC WORKS DEPT	07/06/2016	302.89	302.89
<b>Total 10-60-251 VEHICLE:FUEL:</b>				<b>1,406.07</b>	<b>1,406.07</b>
<b>10-60-253 VEHICLE: MAINTENANCE</b>					
CHIC ARMATURE & GENERATO	30822A	HYD SOL FOR BED ON #9 PICKUP TRUCK	04/26/2016	11.75	11.75
LEGACY EQUIPMENT	74948	SWEEPER ROCKER SWITCH	06/16/2016	36.92	36.92
LEGACY EQUIPMENT	74950	WHEEL FOR SWEEPER	06/14/2016	269.58	269.58
LEGACY EQUIPMENT	75007	FLOAT VALVE FOR PLOW TRUCK	06/16/2016	2,573.00	2,573.00
LEGACY EQUIPMENT	75196	PART FOR SWEEPER	06/29/2016	54.25	54.25
LEGACY EQUIPMENT	75276	SUCTION NOZLE	07/09/2016	1,390.22	1,390.22
LEGACY EQUIPMENT	75304	VACCUUM CONNECTION KIT SWEEPER	07/18/2016	480.97	480.97
LEGACY EQUIPMENT	75436	SWEEPER PARTS	07/20/2016	722.18	722.18
LEGACY EQUIPMENT	75469	SUCTION NOZZLE HOSE	07/21/2016	1,059.76	1,059.76
RUSH TRUCK CENTERS	3002388619	#1 PLOW VEHICLE INSPECTION	04/26/2016	15.00	15.00
RUSH TRUCK CENTERS	3002395944	#7 PLOW-VEHICLE INSPECTION	04/26/2016	15.00	15.00
RUSH TRUCK CENTERS	3002402335	#4 PLOW-VEHICLE INSPECTION	04/27/2016	15.00	15.00
RUSH TRUCK CENTERS	3002411333	#2 PLOW-VEHICLE INSPECTION	04/27/2016	15.00	15.00
RUSH TRUCK CENTERS	3002460794	#3 PLOW-VEHICLE INSPECTION	05/02/2016	15.00	15.00
RUSH TRUCK CENTERS	3002479261	#6 PLOW-VEHICLE INSPECTION	05/04/2016	15.00	15.00
RUSH TRUCK CENTERS	3002488064	SWEEPER VEHICLE INSPECTION	05/04/2016	15.00	15.00
RUSH TRUCK CENTERS	3002492608	#5 PLOW-VEHICLE INSPECTION	05/05/2016	15.00	15.00
ZION'S BANK-BANKCARD CENT	051716.12	FEDEX-SHIPPING FOR CLUSTER PLOW #5	05/17/2016	14.99	14.99
ZION'S BANK-BANKCARD CENT	051716.12	FEDEX-SHIPPING FOR CLUSTER PLOW #5	05/17/2016	33.25	33.25
ZION'S BANK-BANKCARD CENT	051716.12	WESTERN RADIATOR-#4 PLOW AIR COOLER	05/17/2016	709.00	709.00
ZION'S BANK-BANKCARD CENT	051716.12	RUSH TRK CTR OGDEN-#2 PLOW TRANSMITTER	05/17/2016	64.50	64.50
ZION'S BANK-BANKCARD CENT	051716.12	USPS-SHIPPING FOR GAUGE CLUSTER	05/17/2016	21.91	21.91
ZION'S BANK-BANKCARD CENT	051716.12	CIRCUIT BOARD MEDIC-REPAIR CLUSTER #5 PLOW	05/17/2016	199.98	199.98
ZION'S BANK-BANKCARD CENT	051716.12	CIRCUIT BOARD MEDIC-CLUSTER REPAIR #5 PLOW	05/17/2016	199.98	199.98
ZION'S BANK-BANKCARD CENT	061616.12	OREILLY AUTO-MANIFOLD STUD	06/16/2016	47.30	47.30
ZION'S BANK-BANKCARD CENT	061616.12	CIRCUIT BOARD MEDIC GAUGE REPLACEMENT #2 PLO	06/16/2016	25.00	25.00
ZION'S BANK-BANKCARD CENT	071816.12	PAYPAL *GM WHOL-#8 PK REPAIR ARMREST DOOR HAN	07/18/2016	76.56	76.56
ZION'S BANK-BANKCARD CENT	071816.12	FASTENAL-DOOR HINGES #7 PLOW TRUCK	07/18/2016	5.65	5.65
ZION'S BANK-BANKCARD CENT	071816.12A	RUSH TRK CTR-#7 PLOW TRUCK	07/18/2016	151.75	151.75
ZION'S BANK-BANKCARD CENT	071816.12A	OREILLY AUTO-FUEL/OIL/HYD FILTERS	07/18/2016	62.28	62.28
ZION'S BANK-BANKCARD CENT	071816.12A	OREILLY AUTO-FILTER FOR SWEEPER	07/18/2016	11.29	11.29
<b>Total 10-60-253 VEHICLE: MAINTENANCE:</b>				<b>8,342.07</b>	<b>8,342.07</b>
<b>10-60-270 UTILITIES</b>					
ROCKY MOUNTAIN POWER	051816	681 W ELBERTA DR	05/18/2016	16.22	16.22
ROCKY MOUNTAIN POWER	051816	STREETLIGHTS	05/18/2016	2,017.39	2,017.39
ROCKY MOUNTAIN POWER	061716	681 W ELBERTA DR	06/17/2016	16.14	16.14
ROCKY MOUNTAIN POWER	061716	STREETLIGHTS	06/17/2016	4,054.76	4,054.76
ROCKY MOUNTAIN POWER	072716	681 W ELBERTA DR	07/27/2016	16.28	16.28
<b>Total 10-60-270 UTILITIES:</b>				<b>6,120.79</b>	<b>6,120.79</b>

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-60-271 UTILITIES-SCHOOL XING:</b>					
ROCKY MOUNTAIN POWER	051816	3759 N 900 W	05/18/2016	11.74	11.74
ROCKY MOUNTAIN POWER	051816	3592 N 900 W	05/18/2016	11.85	11.85
ROCKY MOUNTAIN POWER	061716	3592 N 900 W	06/17/2016	11.24	11.24
ROCKY MOUNTAIN POWER	061716	3759 N 900 W	06/17/2016	11.24	11.24
ROCKY MOUNTAIN POWER	072716	3592 N 900 W	07/27/2016	10.97	10.97
ROCKY MOUNTAIN POWER	072716	3759 N 900 W	07/27/2016	10.97	10.97
Total 10-60-271 UTILITIES-SCHOOL XING:				68.01	68.01
<b>10-60-310 PROFESSIONAL/TECHNICAL SERVICE</b>					
INTERMOUNTAIN WORKMED	OG2790092	DOT DRUG SCREEN/EXAM-JEFF STRAND/MIKE HURST	06/01/2016	112.00	112.00
IWORQ	7925	PUBLIC WORKS PACKAGE-ASSET & MANAGEMENT TRA	06/06/2016	1,275.00	1,275.00
JONES & ASSOCIATES	17248	TREET MAINTENANCE PROJECT	05/01/2016	1,807.25	1,807.25
JONES & ASSOCIATES	17299	2016 STREET MAINTENANCE PROJECT	06/01/2016	840.75	840.75
JONES & ASSOCIATES	17353	2016 STREET MAINTENANCE PROJECT	07/01/2016	658.75	658.75
LES OLSEN CO.	MNS000333	PWS MONTHLY IT SUPPORT	06/30/2016	71.20	71.20
TECSERV, INC.	12542	MONTHLY NETWORK SERVICES-STREE	06/01/2016	105.26	105.26
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				4,870.21	4,870.21
<b>10-60-470 STREET SUPPLIES/MATERIALS</b>					
CACHE VALLEY ELECTRIC CO	22-178671	STREET LIGHT REPAIR	05/26/2016	545.00	545.00
CATE RENTAL & SALES, LLC	Z16346	JACK HAMMER OIL	06/30/2016	31.06	31.06
FASTENAL COMPANY	UTPLE156526	TRAFFIC MARKING PAINT	06/06/2016	10.54	10.54
UTAH CORRECTIONAL INDUST	187UC000000	FUND USEAGE SIGNS	06/21/2016	237.39	237.39
WHITEHEAD WHOLESALE ELE	S1262325-002	STREET LIGHT BULBS	04/28/2016	175.65	175.65
WHITEHEAD WHOLESALE ELE	S1264894.001	SERVICE CHARGE FOR INVOICE S1264894-002	05/31/2016	3.07	3.07
WILSON LANE SERVICE	22798	ASPHALT & CONCRETE	06/27/2016	2,283.00	2,283.00
ZION'S BANK-BANKCARD CENT	061816.12	CAL RANCH-SPRAY FOR ROADSIDE & FENCE LINES	06/16/2016	75.94	75.94
ZION'S BANK-BANKCARD CENT	071816.12A	STONE SUPPLY-CONCRETE FOR SCHOOL SIGNS	07/18/2016	101.00	101.00
ZION'S BANK-BANKCARD CENT	071816.3A	LOWES-TUBE FOR FOOTINGS ON SCHOOL CROSSINGS	07/18/2016	53.08	53.08
ZION'S BANK-BANKCARD CENT	071816.8A	CAL RANCH-SPRAY FOR ROADSIDES & FENCELINES	07/18/2016	107.94	107.94
Total 10-60-470 STREET SUPPLIES/MATERIALS:				3,623.67	3,623.67
<b>10-60-490 CLASS "C"ROAD EXPENDITURES</b>					
CRAFCO INC	00198227	TAR FOR CRACK SEAL	04/27/2016	18,855.00	18,855.00
GRANITE CONSTRUCTION CO.	988032	K-RAIL BARRIERS FOR PW DRIVE/HWY 89	05/31/2016	2,962.50	2,962.50
Total 10-60-490 CLASS "C"ROAD EXPENDITURES:				21,817.50	21,817.50
<b>10-63-240 OFFICE SUPPLIES AND EXPENSE</b>					
ZION'S BANK-BANKCARD CENT	071816.16	DOLLAR TREE-YCC FOUNDER'S DAY SUPPLIES	07/18/2016	24.00	24.00
ZION'S BANK-BANKCARD CENT	071816.16	DOLLAR TREE-YCC SUPPLIES	07/18/2016	12.00	12.00
Total 10-63-240 OFFICE SUPPLIES AND EXPENSE:				36.00	36.00
<b>10-63-250 EQUIPMENT-SUPPLIES &amp; MAINTENAN</b>					
ZION'S BANK-BANKCARD CENT	071816.2	JONES SHIRTS-YCC SHIRTS	07/18/2016	357.00	357.00
Total 10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN:				357.00	357.00
<b>10-70-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
RMT	T89598	AR5111 MOWER # PARKS	06/30/2016	51.79	51.79
VIC'S QUALITY SAFE & KEY SR	144050	PICKELBALL GATE LOCKS	06/10/2016	93.04	93.04
ZION'S BANK-BANKCARD CENT	051716.12	OGDEN LAWN & GARDEN-BARTS WEEDEATER	05/17/2016	38.11	38.11
ZION'S BANK-BANKCARD CENT	051716.12	OREILLY AUTO-STRING TRIMMER FOR PONDS	05/17/2016	11.96	11.96

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	061616.12	DURK'S PLMBNG-HOSEBIB, VALVE BOX @ SHADY LANE	06/16/2016	50.22	50.22
ZION'S BANK-BANKCARD CENT	061616.12	DURK'S PLMBNG-PARTS FOR HOSE BIB	06/16/2016	33.83	33.83
ZION'S BANK-BANKCARD CENT	061616.12	PAYPAL-*CHENLONGHONNEW FUEL PUMP	06/16/2016	12.99	12.99
ZION'S BANK-BANKCARD CENT	061616.9	LEE'S MKTPLC-SUPPLIES	06/16/2016	1.99	1.99
ZION'S BANK-BANKCARD CENT	071816.12A	OREILLY AUTO-IR5111 MOWER PARTS	07/18/2016	6.19	6.19
ZION'S BANK-BANKCARD CENT	071816.12A	OREILLY AUTO-OIL FOR MOWER/FILTER FOR SWEEPER	07/18/2016	98.82	98.82
ZION'S BANK-BANKCARD CENT	071816.3	BELLA'S MEXICAN-LUNCH FOR PWS ON FD	07/18/2016	117.86	117.86
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				516.80	516.80
<b>10-70-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0243264	FUEL - PARKS	05/17/2016	188.94	188.94
TOM RANDALL DISTRIBUTING	0245280	FUEL - PARKS	07/06/2016	326.20	326.20
Total 10-70-251 VEHICLE:FUEL:				515.14	515.14
<b>10-70-253 VEHICLE: MAINTENANCE</b>					
O'REILLY AUTOMOTIVE, INC.	3104-273970	OIL FOR AR5111 - PARKS	05/17/2016	111.92	111.92
ZION'S BANK-BANKCARD CENT	051716.12	KIT*KAMAN OGDEN-PARKS BIG DIXIE BELT	05/17/2016	18.73	18.73
ZION'S BANK-BANKCARD CENT	071816.12A	R & R PRODUVTS-MOWER TIRES	07/18/2016	275.56	275.56
Total 10-70-253 VEHICLE: MAINTENANCE:				406.21	406.21
<b>10-70-260 BLDGS/GROUNDS-SUPPLIES &amp; MAINT</b>					
MIKE SCOTT	581181	CHIPPING @ WADMAN/STUMP GRINDING @ SHADY LAN	07/08/2016	660.00	660.00
MIKE SCOTT	581182	CHIPPING @ WADMAN/STUMP GRINDING @ SHADY LAN	07/14/2016	930.00	930.00
MIKE SCOTT	581183	CHIP BRUSH @ WADMAN PARK	07/29/2016	420.00	420.00
MIKE SCOTT	581184	15 GALLONS OF NATURAL STAIN	07/29/2016	158.00	158.00
ZION'S BANK-BANKCARD CENT	051716.9	BELL JANITORIAL-TRASH LINERS/TOILET PAPER/PAPER	05/17/2016	705.45	705.45
ZION'S BANK-BANKCARD CENT	051716.9	ZIONS AMAZING DEALS CREDIT	05/17/2016	93.00	93.00
ZION'S BANK-BANKCARD CENT	051716.9	FASTENAL-BATTERIES	05/17/2016	22.54	22.54
ZION'S BANK-BANKCARD CENT	051716.9	DURK'S PLMBNG-FLAGS/MODULES/POLY CUTTER/STIC	05/17/2016	249.39	249.39
ZION'S BANK-BANKCARD CENT	051716.9	DURK'S PLMBNG-POP HEADS/HALF NOZZLE/	05/17/2016	60.20	60.20
ZION'S BANK-BANKCARD CENT	051716.9	FASTENAL-WIRE NUT ORG JAR	05/17/2016	11.01	11.01
ZION'S BANK-BANKCARD CENT	051716.9	SMITH & EDWARDS-DIGITAL MULTIMETER/WIRE STRIPP	05/17/2016	27.53	27.53
ZION'S BANK-BANKCARD CENT	051716.9	DURK'S PLMBNG-SINGLE STATION MODULE/DUAL STATI	05/17/2016	649.25	649.25
ZION'S BANK-BANKCARD CENT	051716.9	DURK'S PLUMBING SUPPLY-ROTOR FULL CIRCLE	05/17/2016	81.60	81.60
ZION'S BANK-BANKCARD CENT	051716.9	UNITED LABORATORIES-BIATRON	05/17/2016	570.25	570.25
ZION'S BANK-BANKCARD CENT	051716.9	DURK'S PLMBNG-HOSE CAPS/WASHER/CEMENT PAINT/	05/17/2016	33.75	33.75
ZION'S BANK-BANKCARD CENT	061616.12	DURK'S PLMBNG-PVC ADAPTER/BUSHINGS	06/16/2016	7.98	7.98
ZION'S BANK-BANKCARD CENT	061616.12	DURK'S PLMBNG-HOSE CLAMPS/PSI POLY/ETC	06/16/2016	24.12	24.12
ZION'S BANK-BANKCARD CENT	061616.12	DURK'S PLMBNG-ROTOR LESS NOZZLE-SCREWDRIVER	06/16/2016	496.87	496.87
ZION'S BANK-BANKCARD CENT	061616.12	DURK'S PLMBNG-CAP/TEFLON TAPE	06/16/2016	6.06	6.06
ZION'S BANK-BANKCARD CENT	061616.9	LOWES-RND EYE SWVL/ZINC PLTD QUI	06/16/2016	23.81	23.81
ZION'S BANK-BANKCARD CENT	061616.9	CAL RANCH STORES-AMINE 2.5 GALLON	06/16/2016	57.99	57.99
ZION'S BANK-BANKCARD CENT	061616.9	FASTENAL CO-BATTERIES	06/16/2016	24.59	24.59
ZION'S BANK-BANKCARD CENT	061616.9	BELL JANITORIAL-GLOVES/ROLL TOWELS	06/16/2016	128.81	128.81
ZION'S BANK-BANKCARD CENT	061616.9	VICS QUALITY KEY-KEY COPIES	06/16/2016	26.75	26.75
ZION'S BANK-BANKCARD CENT	061616.9	BEN LOMOND LANDSCAPE-APPLIED FERTILIZER	06/16/2016	550.00	550.00
ZION'S BANK-BANKCARD CENT	061616.9	BEN LOMOND LANDSCAPE-APPLIED FERTILIZER	06/16/2016	400.00	400.00
ZION'S BANK-BANKCARD CENT	061616.9	BEN LOMOND LANDSCAPE-APPLIED FERTILIZER	06/16/2016	275.00	275.00
ZION'S BANK-BANKCARD CENT	061616.9	BEN LOMOND LANDSCAPE-APPLIED FERTILIZER	06/16/2016	775.00	775.00
ZION'S BANK-BANKCARD CENT	061616.9	CAL RANCH STORES-AMINE 2.5 GALLONS	06/16/2016	57.99	57.99
ZION'S BANK-BANKCARD CENT	071816.12	DURK'S PLMBNG-POTTED LATCHING SOLENOID	07/18/2016	41.16	41.16
ZION'S BANK-BANKCARD CENT	071816.9	SMITH & EDWARDS-PAINT & SUPPLIES	07/18/2016	77.60	77.60
ZION'S BANK-BANKCARD CENT	071816.9	SMITH & EDWARDS-HOSES/GOOF OFF REMOVER/BRUS	07/18/2016	153.35	153.35
ZION'S BANK-BANKCARD CENT	071816.9	DURK'S PLMBNG-ROTOR LESS NOZZLE	07/18/2016	491.04	491.04
ZION'S BANK-BANKCARD CENT	071816.9	DURK'S PLMBNG-NOZZLES/GARDEN HOSE WASHER/SIN	07/18/2016	345.10	345.10

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	071816.9	IFA-ROUNDUP/AMINE/PRODEUCE	07/18/2016	272.98	272.98
ZION'S BANK-BANKCARD CENT	071816.9A	CAL RANCH-PH ALL PURPOSE	07/18/2016	5.29	5.29
ZION'S BANK-BANKCARD CENT	071816.9A	DURK'S PLMBNG-CRIMPING TOOL/PLUG INSERT	07/18/2016	11.40	11.40
ZION'S BANK-BANKCARD CENT	071816.9A	CAL RANCH-TARP	07/18/2016	11.99	11.99
ZION'S BANK-BANKCARD CENT	071816.9A	SMITH & EDWARDS-PAINT THINNER/KEY RING	07/18/2016	18.98	18.98
ZION'S BANK-BANKCARD CENT	071816.9A	DURK'S PLMBNG-FIT ALL TANK LEVER/SILCOCK KEY	07/18/2016	11.15	11.15
ZION'S BANK-BANKCARD CENT	071816.9A	BELL JANITORIAL-GLOVES/MULTIFOLD TOWELS	07/18/2016	88.73	88.73
<b>Total 10-70-260 BLDGS/GROUNDS-SUPPLIES &amp; MAINT:</b>				<b>8,869.71</b>	<b>8,869.71</b>
<b>10-70-270 UTILITIES</b>					
PLEASANT VIEW CITY	053116	885 W PLEASANT VIEW DRIVE #1	05/31/2016	168.59	168.59
PLEASANT VIEW CITY	053116	550 W ELBERTA DR #2	05/31/2016	205.50	205.50
PLEASANT VIEW CITY	072516	401 W 4300 N	07/25/2016	38.75	38.75
PLEASANT VIEW CITY	072516	3100 N 600 W	07/25/2016	228.72	228.72
PLEASANT VIEW CITY	072516	885 W PLEASANT VIEW DRIVE #2	07/25/2016	2.50	2.50
PLEASANT VIEW CITY	072516	550 W ELBERTA DR #2	07/25/2016	1.25	1.25
ROCKY MOUNTAIN POWER	051816	420 W 4300 N	05/18/2016	21.98	21.98
ROCKY MOUNTAIN POWER	051816	885 W PLEASANT VIEW DR	05/18/2016	247.00	247.00
ROCKY MOUNTAIN POWER	051816	3120 N 600 W	05/18/2016	11.09	11.09
ROCKY MOUNTAIN POWER	051816	3090 N 600 W	05/18/2016	15.28	15.28
ROCKY MOUNTAIN POWER	051816	889 W PLEASANT VIEW DR	05/18/2016	69.61	69.61
ROCKY MOUNTAIN POWER	051816	3110 N 600 W	05/18/2016	10.97	10.97
ROCKY MOUNTAIN POWER	061716	420 W 4300 N	06/17/2016	22.37	22.37
ROCKY MOUNTAIN POWER	061716	885 W PLEASANT VIEW DR	06/17/2016	478.73	478.73
ROCKY MOUNTAIN POWER	061716	3090 N 600 W	06/17/2016	31.97	31.97
ROCKY MOUNTAIN POWER	061716	889 W PLEASANT VIEW DR	06/17/2016	159.87	159.87
ROCKY MOUNTAIN POWER	061716	3110 N 600 W	06/17/2016	22.05	22.05
ROCKY MOUNTAIN POWER	061716	3120 N 600 W	06/17/2016	23.09	23.09
ROCKY MOUNTAIN POWER	072716	3090 N 600 W	07/27/2016	2.32	2.32
ROCKY MOUNTAIN POWER	072716	3120 N 600 W	07/27/2016	1.08	1.08
ROCKY MOUNTAIN POWER	072716	3110 N 600 W	07/27/2016	1.33	1.33
ROCKY MOUNTAIN POWER	072716	889 W PLEASANT VIEW DR	07/27/2016	11.85	11.85
ROCKY MOUNTAIN POWER	072716	420 W 4300 N	07/27/2016	22.62	22.62
<b>Total 10-70-270 UTILITIES:</b>				<b>1,798.52</b>	<b>1,798.52</b>
<b>10-71-230 TRAVEL</b>					
LES OLSEN CO.	MNS000333	RECREATION MONTHLY IT SUPPORT	06/30/2016	71.20	71.20
<b>Total 10-71-230 TRAVEL:</b>				<b>71.20</b>	<b>71.20</b>
<b>10-71-240 OFFICE SUPPLIES AND EXPENSE</b>					
ZION'S BANK-BANKCARD CENT	061616.7	USPS-POSTAGE STAMPS	06/16/2016	47.00	47.00
<b>Total 10-71-240 OFFICE SUPPLIES AND EXPENSE:</b>				<b>47.00</b>	<b>47.00</b>
<b>10-71-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ACADEMY SPORTS	45452-01	RECREATION SHIRTS/SCREENPRINTING	06/02/2016	143.80	143.80
ACADEMY SPORTS	45510-01	RECREATION SHIRTS/SCREENPRINTING	06/02/2016	745.00	745.00
ATKINSON ELECTRONICS INC	28355	COACHES CORNER KEY CARD SYSTEM	06/09/2016	2,690.00	2,690.00
JONES SHIRTS AND SIGNS	821163	RECREATION SHIRTS	05/13/2016	112.00	112.00
SAVON	45972	EQUIPMENT-RECREATION MUSHROOM PLUGS/GROUN	05/17/2016	78.00	78.00
ZION'S BANK-BANKCARD CENT	051716.16	JONES SHIRTS & SIGNS-PICKLEBALL SHIRTS	05/17/2016	26.00	26.00
ZION'S BANK-BANKCARD CENT	051716.16	HOME DEPOT-REC SUPPLIES	05/17/2016	29.49	29.49
ZION'S BANK-BANKCARD CENT	051716.16	HOME DEPOT-REC SUPPLIES	05/17/2016	20.93	20.93
ZION'S BANK-BANKCARD CENT	051716.16	SAVON SPORTING GOODS-REC SUPPLIES	05/17/2016	115.90	115.90
ZION'S BANK-BANKCARD CENT	051716.6	HOME DEPOT-TOUGH CHEST/BRRSTBCMBLCK	05/17/2016	96.13	96.13

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	051716.6	INTERSTATE BARRICADES SIGN FOR PICKLEBALL	05/17/2016	37.86	37.86
ZION'S BANK-BANKCARD CENT	061616.16	HOME DEPOT-SHOVELS	06/16/2016	19.94	19.94
ZION'S BANK-BANKCARD CENT	061616.16	JONES SHIRTS & SIGNS-	06/16/2016	104.00	104.00
ZION'S BANK-BANKCARD CENT	061616.16	SAVON SPORTING GOODS RECREATION EQUIPMENT	06/16/2016	52.00	52.00
ZION'S BANK-BANKCARD CENT	061616.16	SMITH & EDWARDS- CANDY FOR YCC -FD PARADE	06/16/2016	116.81	116.81
ZION'S BANK-BANKCARD CENT	061616.16	WM SUPERCENTER-RECREATION EQUIPMENT	06/16/2016	20.82	20.82
ZION'S BANK-BANKCARD CENT	071816.16	WALMART-PICKLEBALL EQUIP	07/18/2016	6.90	6.90
ZION'S BANK-BANKCARD CENT	071816.16	ZION'S AMAZING DEALS CREDIT	07/18/2016	2.50	2.50
ZION'S BANK-BANKCARD CENT	071816.16A	SAMS CLUB-MEMBERSHIP	07/18/2016	48.29	48.29
ZION'S BANK-BANKCARD CENT	071816.16A	JONES SHIRTS-CREDIT FOR DUP PYMNT	07/18/2016	104.00	104.00
ZION'S BANK-BANKCARD CENT	071816.16A	SAMSCLUB-FRUIT SNACKS/DRINKS FOR RECREATION	07/18/2016	15.06	15.06
ZION'S BANK-BANKCARD CENT	071816.16A	THE HOME DEPOT-REC EQUIPMENT	07/18/2016	25.61	25.61
ZION'S BANK-BANKCARD CENT	071816.6	LEE'S MKTPLC-WASP/HORNET SPRAY	07/18/2016	10.69	10.69
<b>Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:</b>				<b>4,408.73</b>	<b>4,408.73</b>
<b>10-71-260 CONCESSIONS</b>					
ZION'S BANK-BANKCARD CENT	061616.6	SPRINT WIRELESS-REC CELL PHONE	06/16/2016	68.57	68.57
<b>Total 10-71-260 CONCESSIONS:</b>				<b>68.57</b>	<b>68.57</b>
<b>10-71-280 TELEPHONE</b>					
ZION'S BANK-BANKCARD CENT	071816.6	SPRINT WIRELESS-RECREATION CELL PHONE	07/18/2016	68.57	68.57
ZION'S BANK-BANKCARD CENT	071816.6A	SPRINT-RECREATION CELL PHONE BILL	07/18/2016	68.57	68.57
<b>Total 10-71-280 TELEPHONE:</b>				<b>137.14</b>	<b>137.14</b>
<b>10-71-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
COACH BACKGROUND	288	COACH BACKGROUND CHECKS	05/19/2016	209.30	209.30
COACH BACKGROUND	300	COACH BACKGROUND CHECKS	06/02/2016	239.20	239.20
SWANK MOTION PICTURES, IN	1348566	MOVIE IN THE PARK-FOUNDERS' DAY	05/19/2016	200.00	200.00
TECSERV, INC.	12542	MONTHLY NETWORK SERVICES-RECRE	06/01/2016	105.27	105.27
<b>Total 10-71-310 PROFESSIONAL/TECHINCAL SERVICE:</b>				<b>753.77</b>	<b>753.77</b>
<b>10-75-620 BEAUTIFICATION PROGRAM</b>					
LOMOND VIEW NURSERY	10942	BEAUTIFICATION	07/20/2016	32.28	32.28
WEBER COUNTY TRANSFER S	630450	WOOD CHIPS FOR BEAUTIFICATION	06/06/2016	63.00	63.00
<b>Total 10-75-620 BEAUTIFICATION PROGRAM:</b>				<b>95.28</b>	<b>95.28</b>
<b>10-75-670 FOUNDERS' DAY</b>					
FIRESTORM PYROTECHNICS, I	20177	FOUNDER'S DAY FIREWORKS	06/28/2016	10,000.00	10,000.00
OPUS PRODUCTIONS	16-0006	DJ SERVICES FOR FOUNDER'S DAY	06/30/2016	250.00	250.00
SPECTRA DESIGN & SOUND	PVC-MOV0604	SPEAKERS FOR FOUNDER'S DAY	06/04/2016	550.00	550.00
UTAH CORRECTIONAL INDUST	167UC000000	FOUNDER'S DAY BANNERS	05/23/2016	300.00	300.00
UTAH CORRECTIONAL INDUST	167UC000000	FOUNDER'S DAY DATE STICKERS FOR BANNERS	05/23/2016	42.80	42.80
UTAH CORRECTIONAL INDUST	167UC000000	FOUNDER'S DAY SHIRTS	06/01/2016	131.76	131.76
UTAH CORRECTIONAL INDUST	167UC000000	FOUNDER'S DAY BANNERS	06/13/2016	265.00	265.00
UTAH CORRECTIONAL INDUST	167UC000000	FOUNDER'S DAY SHIRTS	06/14/2016	22.48	22.48
WATKINS PRINTING	42330	FOUNDER'S DAY-SALMON BAKE TICKETS	05/31/2016	98.88	98.88
WATKINS PRINTING	42332	FOUNDER'S DAY HOT DOG TICKETS	05/31/2016	59.31	59.31
WATKINS PRINTING	42456	FOUNDER'S DAY FLYERS	06/13/2016	162.00	162.00
WEBER HIGH SCHOOL	070616	WHS FEES FOR FOUNDERS DAY	07/06/2016	1,650.00	1,650.00
ZION'S BANK-BANKCARD CENT	051716.6	PAYPAL CLIPART-FOUNDERS DAY	05/17/2016	15.00	15.00
ZION'S BANK-BANKCARD CENT	051716.6	DOLLAR TREE-WATER GUNS FOR FOUNDERS DAY	05/17/2016	2.15	2.15
ZION'S BANK-BANKCARD CENT	051716.6	DOLLAR TREE-WATER GUNS FOR FOUNDERS DAY	05/17/2016	42.84	42.84
ZION'S BANK-BANKCARD CENT	061616.6	A COMPANY PORTABLES-PORTAPOTTIES/HAND WASH	06/16/2016	400.00	400.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	071816.16	SUPERCENTER-FD PARADE SUPPLIES	07/18/2016	25.88	25.88
ZION'S BANK-BANKCARD CENT	071816.16	SUPERCENTER-FD PARADE CANDY	07/18/2016	132.20	132.20
ZION'S BANK-BANKCARD CENT	071816.16	SMITH & EDWARDS-FD PARADE CANDY	07/18/2016	223.73	223.73
ZION'S BANK-BANKCARD CENT	071816.16	LEE'S MKTPLC-ICE FOR FD PARADE	07/18/2016	8.94	8.94
ZION'S BANK-BANKCARD CENT	071816.16	WM SUPERCENTER-FD CANDY & PARADE SUPPLIES	07/18/2016	170.84	170.84
ZION'S BANK-BANKCARD CENT	071816.16	WALKER, CINEMAS-POPCORN FOR FD MOVIE IN THE PA	07/18/2016	40.00	40.00
ZION'S BANK-BANKCARD CENT	071816.16	SMITH & EDWARDS-FD CANDY07/18/2016		218.52	218.52
ZION'S BANK-BANKCARD CENT	071816.2	DOLLAR TREE-FD WATER GUNS	07/18/2016	64.26	64.26
ZION'S BANK-BANKCARD CENT	071816.2	DOLLAR TREE-FD COLORING FAIR	07/18/2016	12.21	12.21
ZION'S BANK-BANKCARD CENT	071816.6	TLF JIMMYS FLOWERS-FD GRAND MARSHAL FLOWERS	07/18/2016	33.07	33.07
Total 10-75-670 FOUNDERS' DAY:				14,921.87	14,921.87
<b>40-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	17248	PV DRIVE WALKING PATH (WEST)-CONSTRUCTION MAN	05/01/2016	913.75	913.75
JONES & ASSOCIATES	17353	SHADY LANE PARK-RESTROOMS	07/01/2016	105.00	105.00
Total 40-46-310 PROFESSIONAL & TECHNICAL:				1,018.75	1,018.75
<b>40-46-730 IMPROVEMENTS - CONSTRUCTION</b>					
ZION'S BANK-BANKCARD CENT	071816.3	BELSON OUTDOORS-BENCHES FOR EAGLE PRJCT TO B	07/18/2016	1,907.00	1,907.00
Total 40-46-730 IMPROVEMENTS - CONSTRUCTION:				1,907.00	1,907.00
<b>41-40-230 TRAVEL</b>					
ZION'S BANK-BANKCARD CENT	051716.4	ZION'S AMAZING DEALS REFUND FOR LODGING	05/17/2016	185.16-	185.16-
Total 41-40-230 TRAVEL:				185.16-	185.16-
<b>41-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
CASELLE	052715	ONLINE BILL PAY	05/27/2016	1,250.00	1,250.00
WATKINS PRINTING	41585	UTILITY BILLS/NEWSLETTER	05/16/2016	193.89	193.89
WATKINS PRINTING	42337	UTILITY BILL/NEWSLETTER	06/13/2016	220.15	220.15
WATKINS PRINTING	42889	NEWSLETTER/UTILITY BILLS	07/07/2016	148.88	148.88
ZION'S BANK-BANKCARD CENT	051716.6	GOVCNCTN-DVD DRIVES FOR TYSON/JAY	05/17/2016	277.44	277.44
ZION'S BANK-BANKCARD CENT	061616.6	GOVCNCTN-CREDIT FOR RETURN OF INCORRECTITON C	06/16/2016	277.44-	277.44-
ZION'S BANK-BANKCARD CENT	061616.6	GOVCNCTN-CD DRIVES FOR JAY & TYSON	06/16/2016	56.82	56.82
Total 41-40-240 OFFICE SUPPLIES AND EXPENSE:				1,869.74	1,869.74
<b>41-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
CATE RENTAL & SALES, LLC	Q53638	COMPACTOR FOR ROAD BASE IN ROAD	06/27/2016	1,150.00	1,150.00
INTERMOUNTAIN TRAFFIC SAF	34960	SIGNS & TAPE	06/30/2016	1,484.94	1,484.94
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				2,634.94	2,634.94
<b>41-40-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0243264	FUEL - STORM WATER DEPT	05/17/2016	118.08	118.08
TOM RANDALL DISTRIBUTING	0245280	FUEL - STORM WATER DEPT	07/06/2016	93.20	93.20
Total 41-40-251 VEHICLE:FUEL:				211.28	211.28
<b>41-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
JONES & ASSOCIATES	17248	GENERAL STORM WATER COMPLIANCE	05/01/2016	543.00	543.00
JONES & ASSOCIATES	17248	WEBER COUNTY STORM WATER COALITION	05/01/2016	44.50	44.50
JONES & ASSOCIATES	17248	STORM WATER MANAGEMENT PLAN UPDATE	05/01/2016	1,474.00	1,474.00
JONES & ASSOCIATES	17299	2016 STORM WATER MANAGEMENT PLAN UPDATE	06/01/2016	322.75	322.75
JONES & ASSOCIATES	17299	GENERAL STORM WATER COMPLIANCE	06/01/2016	26.25	26.25



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JONES & ASSOCIATES	17299	WEBER COUNTY STORM WATER COALITION	06/01/2016	111.25	111.25
JONES & ASSOCIATES	17299	ALDER CREEK DETENTION BASIN	06/01/2016	52.50	52.50
JONES & ASSOCIATES	17353	WEBER COUNTY STORM WATER COALITION	07/01/2016	178.00	178.00
JONES & ASSOCIATES	17353	2016 STORM WATER MANAGEMENT PLAN UPDATE	07/01/2016	2,612.77	2,612.77
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				5,365.02	5,365.02
<b>41-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	17247	GIS-UTILITY MAPS-STORM DRAIN	05/01/2016	1,035.00	1,035.00
JONES & ASSOCIATES	17298	STORMWATER CFP-UPDATING MAPS/MODELS	06/01/2016	3,225.75	3,225.75
Total 41-46-310 PROFESSIONAL & TECHNICAL:				4,260.75	4,260.75
<b>43-40-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	17299	2015 CITY SHOPS PARKING LOT PROJECT	06/01/2016	157.50	157.50
JONES & ASSOCIATES	17299	4300 NORTH CONSTRUCTION -350 W TO 500 W	06/01/2016	4,655.00	4,655.00
JONES & ASSOCIATES	17353	250 NORTH (SRTS & WACOG FUNDING)	07/01/2016	341.25	341.25
Total 43-40-310 PROFESSIONAL & TECHNICAL:				5,153.75	5,153.75
<b>43-40-730 IMPROVEMENTS CONSTRUCTION</b>					
JONES & ASSOCIATES	17353	PLEASANT VIEW DR WALKING PATH WEST	07/01/2016	613.75	613.75
POST ASPHALT PAVING	051616	SHOP PARKING LOT FINAL PAY REQUEST	05/16/2016	15,698.60	15,698.60
RELIANCE COMMUNICATIONS,	62888	NEW WEBSITE #2 INVOICE	05/24/2016	5,562.50	5,562.50
Total 43-40-730 IMPROVEMENTS CONSTRUCTION:				21,874.85	21,874.85
<b>43-40-740 CAPTIAL OUTLAY - EQUIPMENT</b>					
AERO-GRAPHICS	19926	EMERGENCY EQUIP-AERIAL PHOTOGRAPH	08/02/2016	900.00	900.00
ZION'S BANK-BANKCARD CENT	071816.2A	AMAZON MKTPLC-SAFETY VESTS	07/18/2016	182.84	182.84
ZION'S BANK-BANKCARD CENT	071816.2A	AMZON MKTPLC-1ST AID KITS/EMERGENCY SUPPLIES	07/18/2016	1,045.50	1,045.50
ZION'S BANK-BANKCARD CENT	071816.2A	AMZON MKTPLC-HARD HATS	07/18/2016	99.52	99.52
ZION'S BANK-BANKCARD CENT	071816.2A	AMZON MKTPLC-BIOHAZARD UNIVERSAL PRECAUTION	07/18/2016	54.66	54.66
ZION'S BANK-BANKCARD CENT	071816.2A	AMAZON MKTPLC-COOLER RACKS FOR PW TRUCKS	07/18/2016	324.77	324.77
ZION'S BANK-BANKCARD CENT	071816.8A	AMAZON MKTPLC-2 IGLCO WATER COOLERS FOR PWS	07/18/2016	91.90	91.90
Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:				2,699.19	2,699.19
<b>45-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
HANSEN & ASSOCIATES, INC.	16735	4300 N TOPO SURVEY	07/12/2016	130.00	130.00
HANSEN & ASSOCIATES, INC.	16740	SURVEY FOR WBWCD WELL CONNECTION	07/12/2016	537.50	537.50
JONES & ASSOCIATES	17248	SKYLINE DR PROJECT-ENVIRONMENTAL	05/01/2016	157.50	157.50
JONES & ASSOCIATES	17248	4300 NORTH CONSTRUCTION-350 W TO 500 W	05/01/2016	697.50	697.50
JONES & ASSOCIATES	17248	2550 NORTH (SRTS & WACOG FUNDING)-MERIDIAN ENG	05/01/2016	183.75	183.75
JONES & ASSOCIATES	17353	SKYLINE DRIE PROJECT-ENVIRONMENTAL	07/01/2016	157.50	157.50
JONES & ASSOCIATES	17353	4300 N CONSTRUCTION 350 W TO 500 W	07/01/2016	286.50	286.50
MERIDIAN ENGINEERING, INC	16046-01	2550 N MAJESTIC CONNECTION WACOG FUNDS	07/14/2016	11,839.13	11,839.13
PROJECT ENGINEERING CONS	16596	SKYLINE DRIVE INVOICE	04/30/2016	21,027.22	21,027.22
PROJECT ENGINEERING CONS	16669	SKYLINE DRIVE INVOICE	05/31/2016	21,027.22	21,027.22
PROJECT ENGINEERING CONS	16729	SKYLINE DRIVE EA	06/30/2016	8,865.12	8,865.12
Total 45-46-310 PROFESSIONAL & TECHNICAL:				64,908.94	64,908.94
<b>51-40-220 PUBLIC NOTICES</b>					
WATKINS PRINTING	42372	CCR'S	06/13/2016	1,620.64	1,620.64
Total 51-40-220 PUBLIC NOTICES:				1,620.64	1,620.64

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>51-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
CASELLE	052715	ONLINE BILL PAY	05/27/2016	1,250.00	1,250.00
WATKINS PRINTING	41585	UTILITY BILLS/NEWSLETTER	05/16/2016	193.90	193.90
WATKINS PRINTING	42337	UTILITY BILL/NEWSLETTER	06/13/2016	220.15	220.15
WATKINS PRINTING	42689	NEWSLETTER/UTILITY BILLS	07/07/2016	148.89	148.89
ZION'S BANK-BANKCARD CENT	051716.6	GOVCNCTN-DVD DRIVES FOR TYSON/JAY	05/17/2016	277.44	277.44
ZION'S BANK-BANKCARD CENT	061616.6	GOVCNCTN-CD DRIVES FOR JAY & TYSON	06/16/2016	56.82	56.82
ZION'S BANK-BANKCARD CENT	061616.6	GOVCNCTN-CREDIT FOR RETURN OF INCORRECITON C	08/16/2016	277.44	277.44
Total 51-40-240 OFFICE SUPPLIES AND EXPENSE:				1,869.76	1,869.76
<b>51-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ASPEN PAVING INC.	3093	7 WATER BREAK PATCHES & CUT	05/25/2016	5,000.00	5,000.00
CATE RENTAL & SALES, LLC	Q53637	ASPHALT BREAKER WITH TOOLS	06/27/2016	1,093.00	1,093.00
CUMMINS ROCKY MOUNTAIN L	022-79076	JESSIE GEN FAILURE REPAIR	06/24/2016	2,247.68	2,247.68
FERGUSON ENTERPRISES, IN	0991537	CHLORINE TABLETS	07/11/2016	244.62	244.62
FERGUSON ENTERPRISES, IN	0991537-1	CHLORINE TABLETS + FREIGHT	07/19/2016	256.12	256.12
FERGUSON WATERWORKS #1	0986914	BOLTS	05/24/2016	58.56	58.56
HYDRO SPECIALTIES COMPAN	18431	WATER METERS	05/03/2016	1,213.76	1,213.76
HYDRO SPECIALTIES COMPAN	18556	PRV MAIN PARTS	06/17/2016	1,080.00	1,080.00
HYDRO SPECIALTIES COMPAN	18575	3/4 METERS	06/27/2016	344.70	344.70
JOHNSON ELECTRIC MOTOR I	5727	WELL SERVICE-HELL'S WELL & JESSIE CREEK PUMPS	05/19/2016	384.18	384.18
JONES & ASSOCIATES	17352	GIS-UTILITY MAPS	07/01/2016	5,623.50	5,623.50
THATCHER COMPANY	1388697	CHLORINE	04/27/2016	741.35	741.35
THATCHER COMPANY	1388700	EMPTY CONTAINERS RETURNED	04/27/2016	350.00	350.00
THATCHER COMPANY	1388632	CHLORINE	05/25/2016	817.90	817.90
THATCHER COMPANY	1388633	EMPTY CONTAINERS RETURNED	05/25/2016	350.00	350.00
ZION'S BANK-BANKCARD CENT	061616.12	DURK'S PLMBNG-LITTLE MO METER CONDUIT	06/16/2016	38.40	38.40
ZION'S BANK-BANKCARD CENT	061616.4	FERGUSON-LITTLE MO METER CHANGE OUT	06/16/2016	452.05	452.05
ZION'S BANK-BANKCARD CENT	061616.4	FERGUSON-METER VOKE	06/16/2016	89.61	89.61
ZION'S BANK-BANKCARD CENT	061616.4	LOWES-LITTLE MO METER FITTINGS	06/16/2016	25.48	25.48
ZION'S BANK-BANKCARD CENT	061616.4	LEE'S MKTPLC-DISINFECTION	06/16/2016	11.91	11.91
ZION'S BANK-BANKCARD CENT	061616.4	DURK'S PLMBNG-FITTINGS FOR LITTLE MO METER	06/16/2016	13.24	13.24
ZION'S BANK-BANKCARD CENT	071816.4	DURK'S PLMBNG-PRV FITTINGS	07/18/2016	10.04	10.04
ZION'S BANK-BANKCARD CENT	071816.4	FERGUSON ENT-PRV MAINT.	07/18/2016	1,151.30	1,151.30
ZION'S BANK-BANKCARD CENT	071816.4	JERRY'S PLMBNG-PRV FITTING	07/18/2016	2.76	2.76
ZION'S BANK-BANKCARD CENT	071816.4A	SMITH & EDWARDS-MISC. SUPPLIES	07/18/2016	19.91	19.91
ZION'S BANK-BANKCARD CENT	071816.4A	FERGUSON-1325 W PRV VALVE	07/18/2016	444.87	444.87
ZION'S BANK-BANKCARD CENT	071816.4A	WENDY'S-LUNCH DURING SERVICE LEAK	07/18/2016	31.52	31.52
ZION'S BANK-BANKCARD CENT	071816.4A	MTN STATES SUPPLY SERVICE REPLACEMENT	07/18/2016	22.29	22.29
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				20,718.75	20,718.75
<b>51-40-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0243264	FUEL - WATER DEPT	05/17/2016	141.70	141.70
TOM RANDALL DISTRIBUTING	0245280	FUEL - WATER DEPT	07/06/2016	93.20	93.20
Total 51-40-251 VEHICLE:FUEL:				234.90	234.90
<b>51-40-253 VEHICLE: MAINTENANCE</b>					
JJ ORIGINAL EQUIPMENT	0242241-IN	MANIFOLD FOR METER TRUCK	05/12/2016	65.75	65.75
O'REILLY AUTOMOTIVE, INC.	3104-273970	S-10 TRUCK MANIFOLD SET	05/17/2016	3.03	3.03
O'REILLY AUTOMOTIVE, INC.	3104-273970	S-10 TRUCK MANIFOLD SET	05/17/2016	8.63	8.63
ZION'S BANK-BANKCARD CENT	051716.12	OREILLY AUTO-WATER TRUCK	05/17/2016	46.49	46.49
ZION'S BANK-BANKCARD CENT	061616.12	AUTOZONE-CATALYTIC CONVERTER GSKT	06/16/2016	3.99	3.99
ZION'S BANK-BANKCARD CENT	071816.12	OREILLY AUTO-DOOR REPAIR S-10 WATER METER REA	07/18/2016	20.97	20.97

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>Total 51-40-253 VEHICLE: MAINTENANCE:</b>				148.86	148.86
<b>51-40-270 UTILITIES</b>					
QUESTAR GAS	051016	4890 BURNHAM DRIVE PUMP	05/10/2016	22.31	22.31
QUESTAR GAS	060916	4890 BURNHAM DRIVE PUMP	06/09/2016	22.47	22.47
QUESTAR GAS	070516	4890 BURNHAM DRIVE PUMP	07/05/2016	58.27	58.27
ROCKY MOUNTAIN POWER	051816	340 W 4575 N	05/18/2016	517.00	517.00
ROCKY MOUNTAIN POWER	051816	4909 N BURNHAM DR	05/18/2016	972.97	972.97
ROCKY MOUNTAIN POWER	051816	5181 N JESSE CREEK DR	05/18/2016	1,289.74	1,289.74
ROCKY MOUNTAIN POWER	051816	129 W 4600 N	05/18/2016	177.02	177.02
ROCKY MOUNTAIN POWER	061716	129 W 4600 N	06/17/2016	183.27	183.27
ROCKY MOUNTAIN POWER	061716	340 W 4575 N	06/17/2016	623.52	623.52
ROCKY MOUNTAIN POWER	061716	4909 N BURNHAM DR	06/17/2016	1,088.71	1,088.71
ROCKY MOUNTAIN POWER	061716	5181 N JESSE CREEK DR	06/17/2016	1,139.00	1,139.00
ROCKY MOUNTAIN POWER	072716	340 W 4575 N	07/27/2016	973.10	973.10
ROCKY MOUNTAIN POWER	072716	129 W 4600 N	07/27/2016	2,539.12	2,539.12
ROCKY MOUNTAIN POWER	072716	5181 N JESSE CREEK DR	07/27/2016	301.38	301.38
ROCKY MOUNTAIN POWER	072716	4909 N BURNHAM DR	07/27/2016	1,141.55	1,141.55
<b>Total 51-40-270 UTILITIES:</b>				11,049.43	11,049.43
<b>51-40-280 TELEPHONE</b>					
VERIZON WIRELESS	9764969279	MONTHLY SERVICE - ON CALL PHONE	05/06/2016	40.25	40.25
VERIZON WIRELESS	9766614785	MONTHLY SERVICE - ON CALL PHONE	06/16/2016	40.25	40.25
<b>Total 51-40-280 TELEPHONE:</b>				80.50	80.50
<b>51-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
EARTH NET CONSULTING, LLC	568	BAC T'S	05/15/2016	216.00	216.00
EARTH NET CONSULTING, LLC	573	BAC T'S	06/10/2016	162.00	162.00
EARTH NET CONSULTING, LLC	578	BAC T'S	07/15/2016	252.00	252.00
JONES & ASSOCIATES	17248	WEBER BASIN CONNECTION & PUMP STATION PROJEC	05/01/2016	1,695.75	1,695.75
JONES & ASSOCIATES	17248	WEBER BASIN CONNECTION & PUMP STATION PROJEC	05/01/2016	3,038.75	3,038.75
JONES & ASSOCIATES	17248	ALDER CREEK WELL REHAB	05/01/2016	26.25	26.25
JONES & ASSOCIATES	17299	ALDER CREEK WELL REHABILITATION	06/01/2016	288.75	288.75
JONES & ASSOCIATES	17299	WEBER BASIN CONNECTION & PUMP STATION PROJEC	06/01/2016	105.00	105.00
JONES & ASSOCIATES	17299	WEBER BASIN CONNECTION & PUMP STATION-FINAL	06/01/2016	1,742.00	1,742.00
JONES & ASSOCIATES	17353	WELL #4-WATERLINE, WELL HOUSE & RESERVOIR PROJ	07/01/2016	262.50	262.50
JONES & ASSOCIATES	17353	WBWCD=CULINARY WATER PURCHASE	07/01/2016	26.25	26.25
JONES & ASSOCIATES	17353	WEBER BASIN CONNECTION & PUMP STATION PROJEC	07/01/2016	1,791.25	1,791.25
JONES & ASSOCIATES	17353	2016 CAPITAL FACILITIES PLAN-CULINARY WATER	07/01/2016	661.50	661.50
JONES & ASSOCIATES	17353	4300 NORTH WATERLINE LOOP	07/01/2016	301.00	301.00
JONES & ASSOCIATES	17353	WEBER BASIN CONNECTION & PUMP STATION PROJEC	07/01/2016	446.50	446.50
JONES & ASSOCIATES	17353	ZONE 1 RESERVOIR LOCATION STUDY	07/01/2016	833.25	833.25
LES OLSEN CO.	MNS000333	WATER MONTHLY IT SUPPORT	06/30/2016	71.20	71.20
TECSERV, INC.	12542	MONTHLY NETWORK SERVICES-WATER	06/01/2016	52.63	52.63
VFC	1035440-IN	LITTLE MO METER SETUP	07/19/2016	1,428.76	1,428.76
ZION'S BANK-BANKCARD CENT	061616.4	HACH COMPANY-SAMPLE CELLS	06/16/2016	61.19	61.19
<b>Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:</b>				13,462.53	13,462.53
<b>51-40-330 EDUCATION &amp; TRAINING</b>					
ZION'S BANK-BANKCARD CENT	071816.4A	LEE'S MKTPLC-AWWA CLASS HOSTING DONUTS	07/18/2016	27.96	27.96
<b>Total 51-40-330 EDUCATION &amp; TRAINING:</b>				27.96	27.96

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>51-40-610 MISCELLANEOUS SUPPLIES</b>					
BLUE STAKES OF UTAH	UT201601208	BILLABLE FAX NOTIFICATIONS	04/30/2016	100.44	100.44
BLUE STAKES OF UTAH	UT201601448	BLUE STAKES NOTIFICATIONS	05/31/2016	117.18	117.18
BLUE STAKES OF UTAH	UT201601844	BILLABLE FAX NOTIFICATIONS	06/30/2016	99.51	99.51
BLUE STAKES OF UTAH	UT201602148	BILLABLE FAX NOTIFICATIONS	07/31/2016	64.17	64.17
Total 51-40-610 MISCELLANEOUS SUPPLIES:				381.30	381.30
<b>51-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
HANSEN & ASSOCIATES, INC.	16493	WBWCD WATER CONNECTION SURVEY FOR PROPERTY	05/10/2016	1,205.00	1,205.00
HANSEN & ASSOCIATES, INC.	16802	SURVEY WORK FOR WBWCD WELL CONNECTION	06/13/2016	650.00	650.00
JONES & ASSOCIATES	17247	GIS-UTILITY MAPS	05/01/2016	34.50	34.50
JONES & ASSOCIATES	17248	LITTLE MISSOURI GRADING (HARRIS HILLS 2)	05/01/2016	123.00	123.00
JONES & ASSOCIATES	17248	WELL #4-WATERLINE, WELL HOUSE & RESERVOIR PROJ	05/01/2016	446.25	446.25
JONES & ASSOCIATES	17299	WELL #4-WATERLINE, WELL HOUSE & RESERVOIR PRO	06/01/2016	188.75	188.75
WIDDISON TURBINE SERVICE	4703	ALDER CREEK WELL REHAB	07/26/2016	27,576.00	27,576.00
Total 51-46-310 PROFESSIONAL & TECHNICAL:				30,223.50	30,223.50
<b>51-46-730 IMPROVEMENTS-CONSTRUCTION</b>					
FX CONSTRUCTION	061616	CONSTRUCTION WELL #4	06/16/2016	43,361.53	43,361.53
WIDDISON TURBINE SERVICE	4680	ALDER CREEK WELL REHAB	06/07/2016	55,880.00	55,880.00
Total 51-46-730 IMPROVEMENTS-CONSTRUCTION:				99,241.53	99,241.53
<b>53-40-100 CENTRAL WEBER SEWER DISTRICT</b>					
CENTRAL WEBER SEWER IMP.	2925290	2016 2ND QTR TREATMENT FEES	05/10/2016	148,618.00	148,618.00
Total 53-40-100 CENTRAL WEBER SEWER DISTRICT:				148,618.00	148,618.00
<b>53-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
CASELLE	052715	ONLINE BILL PAY	05/27/2016	1,250.00	1,250.00
WATKINS PRINTING	41585	UTILITY BILLS/NEWSLETTER	05/16/2016	193.90	193.90
WATKINS PRINTING	42337	UTILITY BILL/NEWSLETTER	06/13/2016	220.15	220.15
WATKINS PRINTING	42689	NEWSLETTER/UTILITY BILLS	07/07/2016	148.89	148.89
Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:				1,812.94	1,812.94
<b>53-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
CATE RENTAL & SALES, LLC	Q53638	COMPACTOR FOR ROAD BASE IN ROAD	06/27/2016	1,150.00	1,150.00
ZION'S BANK-BANKCARD CENT	051716.4	FASTENAL CO-GLOVES/HAND SANITIZER	05/17/2016	22.56	22.56
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				1,172.56	1,172.56
<b>53-40-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0243264	FUEL - SEWER DEPT	05/17/2016	94.50	94.50
TOM RANDALL DISTRIBUTING	0245280	FUEL - SEWER DEPT	07/06/2016	139.79	139.79
Total 53-40-251 VEHICLE:FUEL:				234.29	234.29
<b>53-40-253 VEHICLE: MAINTENANCE</b>					
ZION'S BANK-BANKCARD CENT	051716.12	OREILLY AUTO-S-10 WATER TRUCK DESPECTRUM	05/17/2016	151.44	151.44
ZION'S BANK-BANKCARD CENT	051716.12	PAYPAL*BURKARTAUTO-S-10 P/U PIPE DIRECT FIT	05/17/2016	86.88	86.88
ZION'S BANK-BANKCARD CENT	051716.12	PAYPAL*AUTOENGINE-S-10 P/U ENGINE MOUNTS	05/17/2016	68.74	68.74
ZION'S BANK-BANKCARD CENT	051716.12	PAYPAL*BISHOPINTER-S-10 P/U EXHAUST MANIFOLD	05/17/2016	65.75	65.75
ZION'S BANK-BANKCARD CENT	051716.12	PAYPAL*PARTS WD-S-10 WATER TRUCK STRUT LIFT	05/17/2016	18.62	18.62

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 53-40-253 VEHICLE: MAINTENANCE:				391.43	391.43
<b>53-46-730 IMPROVEMENTS-CONSTRUCTION</b>					
MIKE HUMPHREY'S CONSTR.	509	SEWER MAIN REPAIRS-600 W SCI/SYRINGA	05/25/2016	5,400.00	5,400.00
WATER MOVERS	9000450117	SEWER BYPASS 600 W ELBERTA SEWER LINE BREAK	06/14/2016	2,603.53	2,603.53
Total 53-46-730 IMPROVEMENTS-CONSTRUCTION:				8,003.53	8,003.53
<b>55-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
CASELLE	052715	ONLINE BILL PAY	05/27/2016	1,250.00	1,250.00
WATKINS PRINTING	41585	UTILITY BILLS/NEWSLETTER	05/16/2016	193.89	193.89
WATKINS PRINTING	42337	UTILITY BILL/NEWSLETTER	06/13/2016	220.15	220.15
WATKINS PRINTING	42689	NEWSLETTER/UTILITY BILLS	07/07/2016	148.88	148.88
Total 55-40-240 OFFICE SUPPLIES AND EXPENSE:				1,812.92	1,812.92
<b>55-40-500 COLLECTION-GARBAGE</b>					
C.E. BUTTERS CONSTR.	2522311619	ROCK FOR TREE DUMP	06/27/2016	976.99	976.99
ECONO WASTE	396889	MONTHLY GARBAGE SERVICES	05/05/2016	9,391.45	9,391.45
ECONO WASTE	398400	SOLID WASTE	06/04/2016	9,476.15	9,476.15
ECONO WASTE	40254	MONTHLY GARBAGE SERVICES	07/05/2016	9,801.85	9,801.85
Total 55-40-500 COLLECTION-GARBAGE:				29,646.44	29,646.44
<b>55-40-501 COLLECTION-RECYCLING</b>					
ECONO WASTE	396889	SOLID WASTE	05/05/2016	6,334.00	6,334.00
ECONO WASTE	398400	RECYCLING	06/04/2016	6,246.00	6,246.00
ECONO WASTE	40254	RECYCLING	07/05/2016	6,258.00	6,258.00
Total 55-40-501 COLLECTION-RECYCLING:				18,838.00	18,838.00
<b>55-40-510 DISPOSAL-LANDFILL</b>					
WEBER COUNTY TRANSFER S	053116	SOLID WASTE DISPOSAL & LANDFILL FEES	05/31/2016	11,440.16	11,440.16
WEBER COUNTY TRANSFER S	083016	LANDFILL FEES	06/30/2016	11,817.60	11,817.60
Total 55-40-510 DISPOSAL-LANDFILL:				23,257.76	23,257.76
<b>55-46-740 CAPTIAL OUTLAY - EQUIPMENT</b>					
ROTATIONAL MOLDING OF UT	33522	100 GAL. TRASHAUL CONTAINERS	05/25/2016	2,565.00	2,565.00
Total 55-46-740 CAPTIAL OUTLAY - EQUIPMENT:				2,565.00	2,565.00
<b>60-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP</b>					
EDC UTAH	9092	ANNUAL INVESTMENT	07/01/2016	1,608.00	1,608.00
OGDEN WEBER CHAMBER OF	582202	ANNUAL MEMBERSHIP INVESTMENT	07/31/2016	425.00	425.00
Total 60-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				2,033.00	2,033.00
<b>60-40-220 PUBLIC NOTICES</b>					
OGDEN PUBLISHING CORP	0516100306	AD-BUDGET HEARING	05/31/2016	54.25	54.25
Total 60-40-220 PUBLIC NOTICES:				54.25	54.25
<b>60-40-310 PROFESSIONAL &amp; TECHNICAL</b>					
HALES ENGINEERING	2016-2568	2700 NORTH SUBAREA TRANSPORTATION MASTER PLA	06/09/2016	9,400.00	9,400.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 60-40-310 PROFESSIONAL & TECHNICAL:				9,400.00	9,400.00
<b>60-46-310 PROFESSIONAL SERVICES</b>					
FARR WEST CITY	062016	PVC'S PORTION (1/3) OF 1700 W SIGNAL TRAFFIC STUD	06/14/2016	1,800.00	1,800.00
JONES & ASSOCIATES	17248	2700 NORTH ECONOMIC DEVELOPMENT CORRIDOR	05/01/2016	341.25	341.25
JONES & ASSOCIATES	17248	RULON WHITE BLVD EXTENSION PROJECT	05/01/2016	393.75	393.75
JONES & ASSOCIATES	17299	2700 NORTH ECONOMIC DEVELOPMENT CORRIDOR	06/01/2016	339.00	339.00
JONES & ASSOCIATES	17299	RULON WHITE BLVD EXTENSION PROJECT	06/01/2016	131.25	131.25
JONES & ASSOCIATES	17299	ORTH -SUBAREA TRANSPORTATION MASTER PLAN STU	06/01/2016	315.00	315.00
ZIONS BANK PUBLIC FINANCE	062716	PVC RETAIL LEAKAGE STUDY	06/27/2016	19,900.00	19,900.00
Total 60-46-310 PROFESSIONAL SERVICES:				23,220.25	23,220.25
Grand Totals:				992,332.39	992,332.39

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Report Criteria:

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



## C.H. Spencer & Company

1075 South Pioneer Road  
Salt Lake City, UT 84104  
Phone: 801-975-0300 x.120  
Fax: 801-972-5216

To: Pleasant View City  
Attn: Tyson Jackson  
Date: August 1, 2016  
Reference: Pleasant View Replacement Bowl Assembly

C.H. Spencer & Company is pleased to offer the following proposal for products and services as defined in this scope letter for the above referenced project.

### I: EQUIPMENT DESCRIPTION:

Jessie Creek Well

- (Qty-1) Goulds 11CMC 9 Stage Oil Lubricated Bowl Assembly  
- Rated for 800 GPM at 640 FT TDH  
- Cast Iron/ SS Construction  
- Bronze Bowl Wear Rings  
- Galvanized Cone Strainer

C.H. Spencer & Company's scope of supply ends at the suction and discharge flanges of the pump and at the terminal boxes of the motor. Installation, wiring, anchor bolts, foundations, templates, miscellaneous piping not integral with the pumping equipment, external lubrication piping systems and instrumentation, valves, gauges, controls, motor starter, finish paint at the job site, unloading and movement of equipment at site, storage, assembly of equipment at site, field testing and or/ seismic analysis, and commissioning, switch gear, and other miscellaneous items required for installation and proper operation of the proposed equipment which are not specifically noted above are not included with this proposal. Intermediate bearing supports for intermediate shafting are to be provided by others. Any bolts, nuts or associated hardware required for motors, pumps or pump cans is not part of C.H. Spencer's Scope of Supply. Any type of lubrication or oil required for the equipment described above is not part of C.H. Spencer's Scope of Supply.

### II: APPLICABLE SPECIFICATIONS:

Pricing is for bowl assembly and one day of start-up service only. Warranty applies to bowl assembly only.

Field Service and Start-Up has been included in the pricing of the equipment listed above for one eight hour day, if additional time on site is required the rate will be \$1,500.00 per each 8 hour day.

Any type of Alignment including laser Alignment is not Part of C.H. Spencer's Scope of Supply unless specifically called in our Scope of Supply. Alignment must be performed per manufactures O&M Manual, If these procedures are not followed warranty will be void on equipment listed above. It is not C.H. Spencer's responsibility to certify alignment on equipment unless alignment is performed by C.H. Spencer. The specifications listed above are the only specifications that shall apply to this proposal either directly or by reference. Any specification that is not specifically included as part of this proposal is excluded from this offering. Furthermore any item that is not listed above is not part of C.H. Spencer's Scope of Supply, any item required by specification and not listed above is not part of C.H. Spencer's Scope of Supply. Any additional specification or Drawing required is not part of C.H. Spencer's Scope of Supply.

### V: SERVICES:

Listed Above

### VI: SCHEDULES:

Submittal drawings and procedures for approval will be available within (2-4) weeks after date of Xylem, Industrial Products Group order acknowledgement; provided that C.H. Spencer & Company has received a written, technically complete, commercially acceptable purchase order and all of the required design information from the customer.

Any delay after 15 days on returning the approval submittals from the customer may impact the price and/or equipment delivery schedule.

Please allow an estimated delivery of (3-6) weeks for delivery to job site from date of engineering approval.



**VII: PRICING:**

C.H. Spencer is pleased to offer the following pricing for the above referenced project:

Total

\$10,690.00

Pricing doesn't include taxes, or freight charges. FOB point of manufacture.  
Pricing does not include any State, Sales, Use and/or other taxes as may be applicable to this project.

**VIII: ESCALATION:**

The prices as quoted will be held firm through the quoted delivery period provided C.H. Spencer & Company has received a written, technically complete, commercially acceptable purchase order from our customer and all the submittal data has been returned approved to C.H. Spencer & Company within the 30 days from the date submitted and the equipment has been released to manufacture.

**IX: TERMS AND CONDITIONS:**

This proposal is valid for acceptance through (16) days from referenced bid date and is subject to the attached Xylem terms and conditions. If there are any differences between the Xylem terms and any part of the bid specifications, then the Xylem terms shall apply and take precedence.

Xylem & C.H. Spencer will not be responsible for any form of back charges or liquidated damages or any form for the above referenced project. Xylem will be willing to negotiate final terms and conditions with the awarded contractor after the bid date.

Contractor will be liable for fees associated with Submittals if contract is terminated prior to release or delivery of equipment to the job site.

**X: WARRANTY:**

The Xylem standard warranty as per the attached terms and conditions shall apply to this proposal. Any form of push/pull charges associated with project due to warranty is not part of Gould's or C.H. Spencer's Scope of Supply.

**XI: TERMS OF PAYMENT:**

C.H. Spencer & Company terms of payment for this proposal is net 30 days from the date of invoice, subject to our Credit Department approval. All equipment will be invoiced on the date of shipment. Partial shipments and partial payments are to be allowed.

Very truly yours,  
Jeremy George  
Sales Engineer  
C.H. Spencer & Company

Our Standard Terms and Conditions as stated at the end of this quotation apply and are a part of this proposal:

Tys.  
Accepted by (type name)

X  
Signature:

Firm Name:

Date:

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

\_\_\_\_\_ for C.H. Spencer & Company

X  
Signature:







# ITT

## Terms & Conditions

### General Provisions

**WARRANTY** - Company warrants title to the product(s) and, except as noted with respect to items not of Company's manufacturer, also warrants the product(s) on date of shipment to Purchaser, to be of the kind and quality described herein, and free of defects in workmanship and material. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS, AND CONSTITUTES THE ONLY WARRANTY OF COMPANY WITH RESPECT TO THE PRODUCT(S).

If within one year from date of initial operation, but not more than eighteen months from date of shipment by Company of any item of product(s), Purchaser discovers that such item was not as warranted above and promptly notifies Company in writing thereof, Company shall remedy such nonconformance by, at Company's option, adjustment or repair or replacement of the item and any affected part of the product(s). Purchaser shall assume all responsibility and expense for removal, reinstallation, and freight in connection with the foregoing remedies. The same obligations and conditions shall extend to replacement parts furnished by Company hereunder. Company shall have the right of disposal of parts replaced by it. Purchaser agrees to notify Company, in writing, of any apparent defects in design, material or workmanship, prior to performing any corrective action back chargeable to the Company. Purchaser shall provide a detailed estimate of the material, labor costs associated with proposed remedy for expeditious review and approval by the Company.

ANY SEPARATELY LISTED ITEM OF THE PRODUCT(S) WHICH IS NOT MANUFACTURED BY THE COMPANY IS NOT WARRANTED BY COMPANY and shall be covered only by the express warranty, if any, of the manufacturer thereof.

THIS STATES PURCHASER'S EXCLUSIVE REMEDY AGAINST COMPANY AND ITS SUPPLIERS RELATING TO THE PRODUCT(S) WHETHER IN CONTRACT OR IN TORT OR UNDER ANY OTHER LEGAL THEORY, AND WHETHER ARISING OUT OF WARRANTIES, REPRESENTATIONS, INSTRUCTIONS, INSTALLATIONS OR DEFECTS FROM ANY CAUSE. Company and its suppliers shall have no obligation as to any product which has been improperly stored or handled, or which has not been operated or maintained according to instructions in Company or supplier furnished manuals.

**PATENTS** - Company shall pay costs and damages finally awarded in any suit against Purchaser or its vendees to the extent based upon a finding that the design or construction of the product(s) as furnished infringes a United States patent (except infringement occurring as a result of incorporating a design or modification at Purchaser's request) provided that Purchaser promptly notifies Company of any change of such infringement, and Company is given the right at its expense to settle such charge and to defend or control the defense of any suit based upon such charge. THIS PARAGRAPH SETS FORTH COMPANY'S EXCLUSIVE LIABILITY WITH RESPECT TO PATENTS.

**BUYER DATA** - Timely performance is contingent upon the Purchaser supplying to the Company, when needed, all required technical information, including drawing approval, and all required commercial documentation.

**NUCLEAR** - Purchaser represents and warrants that the product(s) covered by this contract shall not be used in or in connection with a nuclear facility or application.

**NONCANCELLATION** - Purchaser may not cancel or terminate for convenience, or direct suspension of manufacture, except on mutually acceptable terms.

**DELAYS** - If Company suffers delay in performance due to any cause beyond its control, including but not limited to act of God, war, act or failure to act of government, act or omission of Purchaser, fire flood, strike or labor troubles, sabotage, or delay in obtaining from others suitable services, materials, components, equipment or transportation, the time of performance shall be extended a period of time equal to the period of the delay and its consequences. Company will give to Purchaser notice in writing within a reasonable time after Company becomes aware of any such delay.

**STORAGE** - Any item of the product(s) on which manufacture or shipment is delayed by causes within Purchaser's control, or by causes which affect Purchaser's ability to receive the product(s), may be placed in storage by Company for Purchaser's account and risk.

**SHIPMENT** - The term "shipment" means delivery to the initial carrier in accordance with the delivery terms of this order. Company may make partial shipments. Company shall select method of transportation and route, unless terms are f.o.b. point of shipment and Purchaser specifies the method and route and is to pay the freight costs in addition to the price. When terms are f.o.b. destination or freight allowed to destination, "destination" means common carrier delivery point (within the continental United States, excluding Alaska) nearest the destination. For movement outside the United States, Company shall arrange for inland carriage to port of exit and shall cooperate with Purchaser's agents in making necessary arrangements for overseas carriage and preparing necessary documents.

**SPECIAL SHIPPING DEVICES** - On shipments to a destination in the continental United States or Canada, Company has the right to add to the invoice, as a separate item, the value of any special shipping device (barrel, reel, tarpaulin, cradle, crib and the like) used to contain or protect the product(s) invoiced, while in transit. Full credit will be given on the return to Company of the device in a reusable condition, f.o.b. destination, freight prepaid.

**TITLE AND INSURANCE** - Title to the product(s) and risk of loss or damage shall pass to Purchaser at the f.o.b. point, except that a security interest in the product(s) and proceeds and any replacement shall remain in Company, regardless of mode of attachment to realty or other property, until the full price has been paid in cash. Purchaser agrees to do all acts necessary to perfect and maintain said security interest, and to protect Company's interest by adequately insuring the product(s) against loss or damage from any external cause with Company named as insured or co-insured.

**TERMS OF PAYMENT** - Unless otherwise stated all payments shall be Net Thirty (30) Days and in United States dollars, and a pro rata payment shall become due as each shipment is

made. If shipment is delayed by Purchaser, date of readiness for shipment shall be deemed to be date of shipment for payment purposes. If at any time in Company's judgment Purchaser may be or may become unable or unwilling to meet the terms specified, Company may require satisfactory assurances or full or partial payment as a condition to commencing or continuing manufacture or making shipment; and may, if shipment has been made, recover the product(s) from the carrier, pending receipt of such assurances.

**TAXES** - Any applicable duties or sales, use, excise, value added or similar taxes will be added to the price and invoiced separately (unless acceptable exemption certificate is furnished).

**LIMITATION OF LIABILITY** - Neither Company nor its suppliers shall be liable, whether in contract or in tort or under any other legal theory, for loss of use, revenue or profit, or for cost of capital or of substitute use or performance, or for incidental, indirect, or special or consequential damages, or for any other loss or cost of similar type, or for claims by Purchaser for damages of Purchaser's customers. Likewise, Company shall not, under any circumstances, be liable for the fault, negligence, or wrongful acts of Purchaser or Purchaser's employees, or Purchaser's other contractors or suppliers.

IN NO EVENT SHALL COMPANY BE LIABLE IN EXCESS OF THE SALES PRICE OF THE PART(S) OR PRODUCT FOUND DEFECTIVE.

**GENERAL** - (a) Company will comply with all laws applicable to Company. Compliance with OSHA or similar federal, state or local laws during any operation or use of the product(s) is the sole responsibility of Purchaser. (b) The laws of the State of New York shall govern the validity, interpretation and enforcement of any contract of which these provisions are a part, without giving effect to any rules governing the conflict of laws. (c) This document and any other documents specifically referred to as being a part hereof, constitute the entire contract on the subject matter, and it shall not be modified except in writing signed by both parties. Unless otherwise specified, any reference to Purchaser's order is for identification only. Assignment may be made only with written consent of both parties.

**ACCEPTANCE** - The determination of compliance with performance guarantees will be based on results of factory tests under controlled conditions with calibrated instruments and tested per standards of the Hydraulic Institute.

**INSPECTIONS/EXPEDITING** - The Company wishes to clarify that it will have to restrict access to agreed upon reasonable times and only for the purpose of conducting those inspections agreed upon. We request 72 hours notice prior to each visit. We request notification prior to visits to our subcontractors.

**PRICES** - The prices stated herein will remain firm for the period up to the stated date of shipment providing the shipment is not delayed by the customer. If shipment is delayed by the customer beyond the shipment date quoted herein, the prices will be based on the prices in effect at time of shipment, including storage and material handling costs. In no event shall the adjusted price be less than the original order price, including change orders. Prices are F.O.B. Shipping Point, unless otherwise specified. When price includes transportation and other charges pertaining to the shipment of goods, any increase in transportation rates and other charges will be for the account of the Purchaser. There will be an extra charge for any test other than that which may be normally run by the Company, or for any test performed to suit the convenience of the Purchaser.

**CONTROLLING PROVISIONS** - These terms and conditions shall control with respect to any purchase order or sale of the Company's products. No waiver, alteration or modification of these terms and conditions whether on Purchaser's purchase order or otherwise shall be valid unless the waiver, alteration or modification is specifically accepted in writing and signed by an authorized representative of the Company.

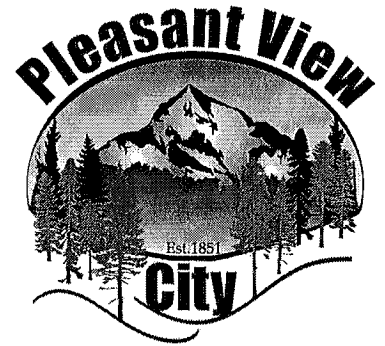
If this transaction involves EXPORT, the following additional terms and conditions shall apply:

**PACKING** - Equipment will be packed, boxed or crated in accordance with the Company's standard commercial practice, for underdeck export shipment, unless otherwise agreed.

**LETTER OF CREDIT** - Unless otherwise specified in writing, payment shall be made by irrevocable letter of credit in form acceptable to Company, confirmed by a major USA bank, acceptable to the Company and providing for payment in full in United States dollars against presentation of United States inland shipping documents and invoices, such letter of credit to be established prior to Company's acceptance of the order. The letter of credit shall also provide that in the event Company is, for any reason beyond its control, prevented from making shipment from Company's factory or delivery at the port of embarkation, a certificate of manufacture of the whole or any part of the goods shall constitute delivery of such whole or any part of the goods and payment in full of any and all drafts drawn against the letter of credit for the goods so "delivered" shall be made upon presentation of such certificates of manufacture in lieu of United States inland shipping documents. In the event that Company is prevented by law, or otherwise, from making shipment from Company's factory or delivery at port of embarkation of the goods or any part thereof, on completion of manufacture, Company reserves the right to place the goods in storage for the Purchaser's account and risk. Any charges incurred in this connection will be for the account of the Purchaser at cost and will be payable upon demand.

**COMPANY AS AGENT** - If Company makes or arranges for ocean shipment, Company shall act as agent for the Purchaser and reserves the right to procure full insurance coverage, including war risk insurance, at the expense of the Purchaser. All expenses incurred in this connection will be payable upon demand to the Company. If Company as agent applies for or secures manufacturing, financing, exporting or other licenses required by the United States Government, or any department thereof, Company shall make such applications or secure such licenses solely as agent for the Purchaser, and assumes no responsibility therefor.

# Memo



**To:** Mayor Mileski & City Council Members  
**From:** Jay Palmer  
**Date:** August 4, 2016  
**Re:** Budget adjustment for Road Maintenance Projects

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## Budget Adjustment for Road Maintenance Projects

A budget adjustment is needed for the 2016 – 2017 Road Maintenance Projects. After finding that Questar Gas was going to install a gas main on Pleasant View Drive this spring, I had to abandon the chip seal project along that route which resulted in a significant part of the project. I then selected the roads that would be chip sealed to make up for the quantity that was lost. Pleasant View then received the bids for the chip seal and asphalt patching projects, which came in well underneath the estimated cost. At this point I added a other roads to be chip sealed and patched to get closer to the revenue expected for this year. I also realized that by the time all of these projects are complete we would need to have the striping, symbols, and crossings painted immediately after because of the delay in the project start.

I am asking that you increase the Class C expenditures amount by 170,000.00. This will include the overages for chip seal, asphalt patching, and the paint striping with symbols.

This will of course be a change order for Advanced Paving and Consolidated Paving. This will also be an added project for Interstate Barricades for road striping.



**JOHN DEERE**

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**  
Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**  
Stotz Equipment  
14750 South Pony Express Rd  
Bluffdale, UT 84065  
801-966-4231

**Quote Summary**

**Prepared For:**  
Pleasant View City  
520 W Elberta Dr  
Pleasant View, UT 84414  
Business: 801-725-7483

**Delivering Dealer:**  
**Stotz Equipment**  
Phillip Miller  
14750 South Pony Express Rd  
Bluffdale, UT 84065  
Phone: 801-966-4231  
Mobile: 801-850-2166  
phillmiller@stotzeq.com

**Quote ID:** 12698478  
**Created On:** 26 January 2016  
**Last Modified On:** 05 July 2016  
**Expiration Date:** 29 July 2016

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE WAM, 2 POST ROW MOWER <b>Contract:</b> UT Grounds Maintenance Equip MA2184 (PG 3A) <b>Price Effective Date:</b> January 26, 2016	\$ 49,497.84 X	1 =	\$ 49,497.84
<b>Equipment Total</b>			<b>\$ 49,497.84</b>

\* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	\$ 49,497.84
Trade In	
SubTotal	<b>\$ 49,497.84</b>
Total	\$ 49,497.84
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 49,497.84</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



**JOHN DEERE**

# Selling Equipment

Quote Id: 12698478      Customer Name: PLEASANT VIEW CITY

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Stotz Equipment  
14750 South Pony Express Rd  
Bluffdale, UT 84065  
801-966-4231

## JOHN DEERE WAM, 2 POST ROW MOWER

Hours:

Stock Number:

Contract: UT Grounds Maintenance Equip MA2184 (PG 3A)

Selling Price \*

Price Effective Date: January 26, 2016

\$ 49,497.84

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0705TC	1600 Turbo Series II Commercial Wide Area Mower With 2 Post Folding ROPS	1	\$ 65,647.00	24.60	\$ 16,149.16	\$ 49,497.84	\$ 49,497.84
<b>Standard Options - Per Unit</b>							
001A	United States and Canada	1	\$ 0.00	24.60	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Suggested Price</b>							<b>\$ 49,497.84</b>
<b>Total Selling Price</b>			<b>\$ 65,647.00</b>		<b>\$ 16,149.16</b>	<b>\$ 49,497.84</b>	<b>\$ 49,497.84</b>

**FIRST AMENDMENT TO DEVELOPMENT AGREEMENT  
FOR THE DEER CREST SUBDIVISION**

**THIS FIRST AMENDED DEVELOPMENT AGREEMENT** for the Deer Crest Subdivision ("Amended Agreement") is made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2016 (the "Effective Date"), by and between **PLEASANT VIEW CITY**, a body politic and municipal corporation organized under the laws of the State of Utah (the "City"), and **HANSEN DEVELOPMENT CORPORATION**, a Utah corporation ("Developer"). City and Developer are sometimes collectively referred to as the "Parties".

**RECITALS:**

A. The Parties have previously entered into that certain Development Agreement (Deer Crest Subdivision) dated September 12, 2006, recorded as Entry No. 2226799 of the Official Records of the Weber County Recorder ("Original Agreement").

B. Developer has completed Phases 1 and 2 of the Deer Crest Subdivision consisting of a total of 44 lots, but issues have arisen between Developer and City with respect to final approval of Phases 1 and 2.

C. The Parties desire to amend the Original Agreement to extend its term and address other issues.

D. In addition, as a result of the timing of market absorption caused by the recent recession, Developer wishes to extend the term of the Original Agreement.

E. The City is currently in the process of acquiring additional culinary water to service new development and, as a part of those efforts will need to update its Impact Fee Facilities Plan and Impact Fee Analysis in order to address the costs of new facilities and public infrastructure which are necessary to mitigate the impact of new development on the City.

**AGREEMENT**

**NOW, THEREFORE**, in consideration of the mutual covenants contained herein and other good and valuable consideration the sufficiency of which are hereby acknowledged the City and Developer hereby agree as follows:

1. **Incorporation of Recitals.** The above Recitals are hereby incorporated into this Agreement by this reference.

2. **Final Acceptance of Deer Crest Phase 1 and Phase 2.** As part of this Amended Agreement, the City hereby grants final acceptance of Deer Crest Phase 1 and Phase 2 and upon approval and execution of this Amended Agreement, the City will issue a letter substantially in the form attached as Exhibit A confirming final acceptance of Deer Crest Phase 1 and Phase 2.

3. Amendment.

a. Phase 3 of the Deer Crest Subdivision. Section 1.2 and Exhibit B to the Original Agreement are hereby amended by granting preliminary and final plat approval for Phase 3 of the Deer Crest Subdivision in the form of Exhibit B attached to this Amended Agreement and incorporated herein by this reference. As part of this Amended Agreement, an adequacy determination has been made by the City Council that adequate public facilities are available to service Phase 3 of the Deer Crest Subdivision. Subject to compliance with all other applicable requirements, building permits issued for Phase 3 of the Deer Crest Subdivision shall be vested for and subject to payment of the impact fees currently in place as of the Effective Date of this Amended Agreement.

b. Phase 4 of the Deer Crest Subdivision. As part of this Amended Agreement, Section 1.2 and Exhibit B of the Original Agreement are further amended by the City granting preliminary plat approval for Phase 4 of the Deer Crest Subdivision in the form of Exhibit C, attached to this Amended Agreement, and incorporated herein by this reference. Such preliminary plat approval for Phase 4 shall be valid for Eighteen (18) months from the Effective Date of this Amended Agreement. The Developer may apply for final plat approval in the ordinary course and shall receive final plat approval, notwithstanding the availability of culinary water service at the time of application. Final plat approval shall be conditioned upon receipt of a public facilities adequacy determination prior to the issuance of any building permits for Phase 4, but in no event later than July 1, 2017. Development and construction activities may commence upon final plat approval, prior to receipt of a public facilities adequacy determination. In addition to satisfying all of the other applicable requirements for final plat approval for Phase 4, except the public facilities adequacy determination to be obtained prior to the issuance of building permits, the Developer or lot owner/builder shall pay the updated impact fees according to the fee schedule in place at the time of approval, which shall be updated by the City following completion of the Impact Fee Facilities Plan and Impact Fee Analysis being undertaken to evaluate and address the improvements that are necessary to expand the City's water system as referenced in Recital C above.

c. Protection Strip Agreement. Section 5.2 of the Original Agreement is hereby amended to extend the term of the Protection Strip Agreement previously entered into by the Parties as of September 13, 2006, and recorded as Document No. 2226762 in the Official Records of the Weber County Recorder for an additional ten (10) years from the Effective Date of this Amended Agreement pursuant to the provisions of Section 4 of the original Protection Strip Agreement. The First Amended Protection Strip Agreement is attached hereto as Exhibit D and incorporated herein by this reference.

d. Term. Section 6.5 of the Original Agreement is hereby amended to extend the term of this Amended Agreement for a period of ten (10) years following the Effective Date of this Amended Agreement.

4. **Lot 67 of the Evergreen Hills Subdivision.** There is a dispute between the Parties to this Amended Agreement regarding the status of an unrecorded utility easement on Lot 67 of the Evergreen Hills Subdivision. Neither party waives or concedes their respective positions with respect to that issue, which remains pending and is unaffected by this Amended Agreement.

5. **Other Terms and Provisions not Affected.** All other terms and provisions of the Original Agreement which are not specifically amended herein shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this First Amended Development Agreement as of the Effective Date.

**DEVELOPER:**

**PLEASANT VIEW CITY CORP.**

**HANSEN DEVELOPMENT CORP.,**  
a Utah corporation,

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

By:  \_\_\_\_\_  
Brent H. Hansen, President

**ATTEST:**  
\_\_\_\_\_  
City Recorder

**CITY ACKNOWLEDGEMENT**

STATE OF UTAH )  
 )  
:ss.  
COUNTY OF WEBER )

On the \_\_\_\_\_ day of \_\_\_\_\_, 2016, personally appeared before me \_\_\_\_\_, who being duly sworn, did say that he is the Mayor of **PLEASANT VIEW CITY**, a municipal corporation of the State of Utah, and that the foregoing instrument was signed on behalf of the City by authority of its governing body and said (he/she) acknowledged to me that the City executed the same.

\_\_\_\_\_  
Notary Public

**DEVELOPER ACKNOWLEDGEMENT**

STATE OF UTAH )  
 )  
:ss.  
COUNTY OF \_\_\_\_\_ )

On the \_\_\_\_\_ day of \_\_\_\_\_, 2016, personally appeared before me \_\_\_\_\_, who being duly sworn, did say that he is the \_\_\_\_\_ of **HANSEN DEVELOPMENT CORP.**, a Utah corporation, and that the foregoing instrument was signed on behalf of the Developer by authority of its governing body and said (he/she) acknowledged to me that the Developer executed the same.

\_\_\_\_\_  
Notary Public



# CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA )

COUNTY OF San Diego )

On June 28, 2016 before me, Christopher Marvin Stitzell Notary Public,

Date (here insert name and title of the officer)

personally appeared Brent Hansen

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature: [Handwritten Signature] (Seal)

OPTIONAL

Description of Attached Document

Title or Type of Document: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Document Date: \_\_\_\_\_ Other: \_\_\_\_\_

**FIRST AMENDMENT TO PROTECTION STRIP AGREEMENT**

**THIS FIRST AMENDMENT TO PROTECTION STRIP AGREEMENT** is made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2016 (the "Effective Date"), by and between **PLEASANT VIEW CITY**, a body politic and municipal corporation organized under the laws of the State of Utah (the "City"), and **HANSEN DEVELOPMENT CORPORATION**, a Utah corporation ("Developer").

**RECITALS:**

A. The parties have previously entered into that certain Protection Strip Agreement dated September 13, 2006, recorded as Entry No. 2226762 of the Official Records of the Weber County Recorder.

B. For the reasons set forth and more fully described in that First Amendment to Development Agreement to the Deer Crest Subdivision dated the \_\_\_ day of \_\_\_\_\_, 2016, the parties wish to extend the term of the Protection Strip Agreement.

**AGREEMENT**

**NOW, THEREFORE**, in consideration of the mutual covenants contained herein and other good and valuable consideration the sufficiency of which are hereby acknowledged the parties hereby agree as follows:

1. Section 4 of the Protection Strip Agreement is hereby amended to extend the term of the Agreement for ten (10) years from and after the Effective Date of this Agreement.
2. Other Terms and Provisions not Affected. All other terms and provisions of the original Protection Strip Agreement which are not specifically amended herein shall remain in full force and effect.

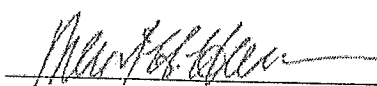
**IN WITNESS WHEREOF**, the Parties have executed this First Amendment to Protection Strip Agreement as of the Effective Date.

**DEVELOPER:**

**PLEASANT VIEW CITY CORP.**

**HANSEN DEVELOPMENT CORP.,**  
a Utah corporation,

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

By:   
Brent H. Hansen, President

**ATTEST:**

\_\_\_\_\_

**CITY ACKNOWLEDGEMENT**

STATE OF UTAH )  
 )  
:SS:  
COUNTY OF WEBER )

On the \_\_\_\_\_ day of \_\_\_\_\_, 2016, personally appeared before me \_\_\_\_\_, who being duly sworn, did say that he is the Mayor of **PLEASANT VIEW CITY**, a municipal corporation of the State of Utah, and that the foregoing instrument was signed on behalf of the City by authority of its governing body and said (he/she) acknowledged to me that the City executed the same.

\_\_\_\_\_  
Notary Public

**DEVELOPER ACKNOWLEDGEMENT**

STATE OF UTAH )  
 )  
:SS:  
COUNTY OF \_\_\_\_\_ )

On the \_\_\_\_\_ day of \_\_\_\_\_, 2016, personally appeared before me \_\_\_\_\_, who being duly sworn, did say that he is the \_\_\_\_\_ of **HANSEN DEVELOPMENT CORP.**, a Utah corporation, and that the foregoing instrument was signed on behalf of the Developer by authority of its governing body and said (he/she) acknowledged to me that the Developer executed the same.

\_\_\_\_\_  
Notary Public

# CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF San Diego

On June 28 2016 before me, Christopher Marvin Stitzell Notary Public,

Date

(here insert name and title of the officer)

personally appeared Brent Hansen

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is are subscribed to the within instrument and acknowledged to me that he she/they executed the same in his her/their authorized capacity(ies), and that by his her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature: Christopher Stitzell (Seal)

OPTIONAL

Description of Attached Document

Title or Type of Document: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Document Date: \_\_\_\_\_ Other: \_\_\_\_\_



August 2, 2016

Melinda Brimhall  
Pleasant View City  
520 W Elberta Dr.  
Ogden, UT 84414

*Re: \$227,927.20, Equipment Lease Purchase Dated August 23, 2016*

Dear Melinda:

Enclosed please find attached an electronic copy of the above referenced lease. Please print TWO copies (single sided) for signature. As discussed, we have prepared the documents assuming that the City will approve the specifics of the lease at its next regularly scheduled meeting on Tuesday, August 9, 2016.

If all of the enclosures are acceptable, please place this item on the agenda and have the appropriate individuals sign TWO copies of the lease and 8038-G. Please return *both* completed copies to us as soon as possible in order for us to fund and close the lease on Tuesday, August 23, 2016.

In addition to the signed copies of the lease and pursuant to Section 1.1 of the documents, I have also enclosed a lease requirement checklist with a listing of items that must be received prior to funding.

In order for us to perfect our security interest in the equipment it is necessary for Zions First National Bank to be shown as first lien holder on the title to any vehicles being acquired. Please arrange for the titles to be sent to our office as soon as possible.

We propose funding the lease at a \$1,800.00 purchase discount, hence delivering to Pleasant View City, \$226,127.20. Please let me know if you have any questions on the documents or need further assistance. As always, it is a pleasure working with you.

Sincerely,

*Alex Buxton*

Alex Buxton  
Vice President

AB/vc

# LEASE PURCHASE AGREEMENT

This equipment lease (the "Lease") dated as of August 23, 2016, by and between ZB, N.A. dba Zions Bank, One South Main Street, Salt Lake City, Utah 84133 ("Lessor"), and Pleasant View City, Utah ("Lessee") a body corporate and politic existing under the laws of the State of Utah. This Lease includes all Exhibits hereto, which are hereby specifically incorporated herein by reference and made a part hereof.

Now therefore, for and in consideration of the mutual promises, covenants and agreements hereinafter set forth, the parties hereto agree as follows:

## ARTICLE I

### Lease Of Equipment

Section 1.1 *Agreement to Lease*. Lessor hereby demises, leases, and lets to Lessee and Lessee rents, leases and hires from Lessor, the "Equipment" (as hereinafter defined), to have and to hold for the term of this Lease; provided, however, that the obligation of Lessor to lease any item of the Equipment and to make payment to the Vendor therefor is subject to the condition precedent that Lessee shall provide the following at its cost, in form and substance satisfactory to Lessor:

- (i) Evidence satisfactory to Lessor as to due compliance with the insurance provisions of Section 10.2 hereof;
- (ii) Invoice of the Vendor of such item of Equipment; and
- (iii) Delivery And Acceptance Certificate in the form attached hereto as Exhibit "E" executed by Lessee acknowledging delivery to and acceptance by Lessee of such item of Equipment.

Section 1.2 *Title*. During the term of this Lease, title to the Equipment will be transferred to, and held in the name of, Lessee, subject to retransfer to Lessor as provided in Section 3.4. Upon termination of this Lease as provided in Sections 3.3 (a) or 3.3 (c), title to the Equipment will transfer automatically to Lessor without the need for any further action on the part of Lessor, Lessee, or any other person, provided that if any action is so required, Lessee by this Lease appoints Lessor its irrevocable attorney in fact to take any action to so transfer title to the Equipment to Lessor. Lessor at all times will have access to the Equipment for the purpose of inspection, alteration, and repair.

Section 1.3 *Security*. To secure the payment of all of Lessee's obligations to Lessor under this Lease, Lessee grants to Lessor a security interest in the Equipment and in all additions, attachments, accessions, and substitutions to or for the Equipment. The security interest granted herein includes proceeds. Lessee agrees to execute such additional documents, including financing statements, affidavits, notices, and similar instruments, in form satisfactory to Lessor, which Lessor deems necessary or advisable to establish and maintain its security interest in the

Equipment. Lessor understands and agrees that the security interest granted in this Section shall be subject and subordinate to presently existing security interests and/or purchase money security interests in miscellaneous equipment which may be installed in accordance with the provisions of Section 9.3.

## ARTICLE II

### Definitions

The terms defined in this Article II shall, for purposes of this Lease, have the meaning herein specified unless the context clearly otherwise requires:

“Business Day” shall mean any day except Saturday, Sunday and legal holidays on which banks in the State of Utah are closed.

“Code” means the Internal Revenue Code of 1986, as amended.

“Commencement Date” shall mean the date when the term of this Lease begins and Lessee’s obligation to pay rent accrues, as set forth in Section 3.1.

“Equipment” shall mean the property which Lessor is leasing to Lessee referred to in Section 1.1 and more fully described in Exhibit “A.”

“Lessee” shall mean Pleasant View City, Utah.

“Lessor” shall mean ZB, N.A. dba Zions Bank, Salt Lake City, Utah, its successors and assigns.

“Option Purchase Price” shall mean the amount which Lessee must pay Lessor to purchase the Equipment, as determined by Article V.

“Original Term” shall mean the period from the Commencement Date until the end of the fiscal year of Lessee in effect at the Commencement Date, as set forth in Section 3.2.

“Principal Outstanding” means the remaining unpaid principal outstanding under this Lease as specified on Exhibit “C” attached hereto.

“Renewal Terms” shall mean all of the additional periods of one year (coextensive with Lessee’s fiscal year) for which this Lease shall be effective in the absence of a termination of the Lease as provided in Article III.

“Rental Payment Date” means the dates upon which Rental Payments are to be made by the Lessee to the Lessor hereunder as specified on Exhibit “C” attached hereto.

“Rental Payments” means the rental payments payable by Lessee pursuant to the provisions of this Lease during the Term hereof.

“Term” or “Term of this Lease” shall mean the Original Term and all Renewal Terms provided for in this Lease under Section 3.2.

“Vendor” shall mean the manufacturer of the Equipment and the manufacturer’s agent or dealer from whom Lessor purchased or is purchasing the Equipment.

### ARTICLE III

#### Lease Term

Section 3.1 *Commencement*. The Term of this Lease shall commence as of:

\_\_\_\_\_ the date this Lease is executed.

\_\_\_\_\_ days after the receipt, installation, and operation of the Equipment, and its acceptance by Lessee, as indicated by an acceptance certificate signed by Lessee.

\_\_\_\_\_ the date the Vendor receives full payment for the Equipment from Lessor.

  X   August 23, 2016.

Such date will be referred to as the Commencement Date.

Section 3.2 *Duration of Lease: Nonappropriation*. This Lease will continue until the end of the fiscal year of Lessee in effect at the Commencement Date (the “Original Term”). Thereafter, this Lease will be automatically extended for four (4) successive additional periods of one year coextensive with Lessee’s fiscal year (each, a “Renewal Term”), unless this Lease is terminated as hereinafter provided.

The parties understand that as long as Lessee has sufficient appropriated funds to make the Rental Payments hereunder, Lessee will keep this Lease in effect through all Renewal Terms and make all payments required herein or Lessee will exercise its option under Article V to purchase the Equipment. Lessee hereby declares that, as of the date of the execution of this Lease, Lessee currently has an essential need for the Leased Equipment which is the subject of this Lease to carry out and give effect to the public purposes of Lessee. Lessee reasonably believes that it will have a need for the Equipment for the duration of the Original Term and all Renewal Terms. If Lessee does not appropriate funds to continue the leasing of the Equipment for any ensuing Renewal Term, this Lease will terminate upon the expiration of the Original or Renewal Term then in effect and Lessee shall notify Lessor of such termination at least ten (10) days prior to the expiration of the Original or Renewal Term then in effect; provided, however, that a failure to give such written notice shall not constitute an event of default, result in any liability on the part of the Lessee or otherwise affect the termination of this Lease as set forth hereinabove.

Section 3.3 *Termination*. This Lease will terminate upon the earliest of any of the following events:



- (a) the expiration of the Original Term or any Renewal Term of this Lease and the failure of Lessee to appropriate funds to continue the leasing of the Equipment for the ensuing Renewal Term;
- (b) the exercise by Lessee of any option to purchase granted in this Lease by which Lessee purchases all of the Equipment;
- (c) a default by Lessee and Lessor's election to terminate this Lease under Article VII herein; or
- (d) the expiration of the Term of this Lease.

Section 3.4 *Return of Equipment Upon Termination*. Upon termination of this Lease pursuant to Sections 3.3 (a) or 3.3 (c), Lessee shall return the Equipment to Lessor in the condition, repair, appearance and working order required in Section 9.2 hereof in the following manner as may be specified by Lessor:

- (a) By delivering the Equipment to Lessor at Lessee's principal place of business; or
- (b) By loading the Equipment at Lessee's cost and expense, on board such carrier as Lessor shall specify and shipping the same, freight prepaid, to the destination designated by Lessor.

Lessee shall obtain all governmental authorizations to permit return of the Equipment to Lessor and Lessee shall pay to Lessor such sum as may be necessary to cover replacement of all broken or missing parts.

## **ARTICLE IV**

### **Rental Payments**

Section 4.1 *Amount*. Lessee will pay Lessor as rent for the use of the Equipment during the Original Term and any Renewal Terms on the dates and in the amounts set forth in Exhibit "C" attached hereto. All Rental Payments shall be paid, exclusively from legally available funds, in lawful money of the United States of America to Lessor at or to such other person or entity or at such other place as Lessor may from time to time designate by written notice to Lessee.

Section 4.2 *Portion of Rental Payments Attributable to Interest*. The portion of each Rental Payment which is paid as and is representative of interest is set forth in Exhibit "C" attached hereto.

Section 4.3 *No Right to Withhold*. Notwithstanding any dispute between Lessee, Lessor, Vendor or any other party, Lessee will make all Rental Payments when due, without withholding any portion of such rent, pending final resolution of such dispute by mutual agreement between the parties thereto or by a court of competent jurisdiction.

Section 4.4 *Rental Payments to Constitute a Current Obligation of the Lessee.* The Lessee and the Lessor acknowledge and agree that the obligation of the Lessee to pay Rental Payments hereunder constitutes a current obligation of the Lessee payable exclusively from current and legally available funds and shall not in any way be construed to be an indebtedness of the Lessee within the meaning of any provision of Sections 10-8-6 or 11-1-1 through 11-1-2, Utah Code Annotated 1953, as amended, or Section 3, 4, or 5 of Article XIV of the Utah Constitution, or any other constitutional or statutory limitation or requirement applicable to the Lessee concerning the creation of indebtedness. The Lessee has not hereby pledged the credit of the Lessee to the payment of the Rental Payments, or the interest thereon, nor shall this Lease obligate the Lessee to apply money of the Lessee to the payment of Rental Payments beyond the then current Original Term or Renewal Term, as the case may be, or any interest thereon.

## ARTICLE V

### Purchase Of Equipment

Section 5.1 *Option Purchase Price.* On any Business Day on or after August 23, 2016, Lessee may purchase the Equipment from Lessor at a price equal to the principal amount outstanding on the Rental Payment Date immediately preceding the date of calculation (unless such date is a Rental Payment Date, in which case, the principal amount outstanding as of such date), plus accrued interest from such Rental Payment Date to such date of calculation at the rate of interest per annum in effect for the period during which the calculation is made, as set forth in Exhibit "C."

Section 5.2 *Manner of Exercise of Option.* To exercise the option, Lessee must deliver to Lessor written notice specifying the date on which the Equipment is to be purchased (the "Closing Date"), which notice must be delivered to Lessor at least thirty (30) days prior to the Closing Date specified therein. At the closing, Lessor will deliver to Lessee a bill of sale transferring the Equipment to Lessee free and clear of any lien or encumbrance created by or arising through Lessor, but without warranties, and will deliver all warranties and guarantees of Vendors of the Equipment.

Section 5.3 *Conditions of Exercise of Option.* Lessee may purchase the Equipment pursuant to the option granted by this Lease only if Lessee has made all Rent Payments when due (or has remedied any defaults in the payment of rent, in accordance with the provisions of this Lease) and if all other representations, covenants, warranties, and obligations of Lessee under this Lease have been satisfied (or all breaches of the same have been waived by Lessor in writing).

Section 5.4 *Termination Purchase.* Upon the expiration of the Term of the Lease and provided that the conditions of Section 5.3 have been satisfied, Lessee shall be deemed to have purchased the Equipment (without the payment of additional sums) and shall be vested with all rights and title to the Equipment. Lessor agrees that upon the occurrence of the events as provided in this Section, it shall deliver to Lessee the documents specified in Section 5.2, and shall comply with the provisions of Section 5.2 relating to termination upon exercise of the option to purchase.

## ARTICLE VI

### Representations, Covenants, And Warranties Of Lessee And Lessor

Section 6.1 *Representations, Covenants and Warranties of Lessee*. Lessee represents, covenants, and warrants as follows:

- (a) Lessee is a body corporate and politic, duly organized and existing under the Constitution and laws of the State of Utah.
- (b) Lessee is authorized by the Constitution and laws of the State of Utah to enter into this Lease and to effect all of Lessee's obligations hereunder. The governing body of Lessee has executed the resolution attached as Exhibit "B" to this Lease which specifically authorizes Lessee to execute and deliver this Lease.
- (c) All procedures and requirements, including any legal bidding requirements, have been met by Lessee prior to the execution of this Lease in order to insure the enforceability of this Lease and all rent and other payment obligations will be paid out of funds legally available for such purpose.
- (d) The governing body of Lessee has complied with all applicable open public meeting and notice laws and requirements with respect to the meeting at which Lessee's execution of this Lease was authorized, as evidenced by the certificate of open meeting law attached to the Resolution of Governing Body which is attached hereto as Exhibit "B."
- (e) The letter attached to this Lease as Exhibit "D" is a true opinion of Lessee's counsel.
- (f) Lessee will use and service the Equipment in accordance with Vendor's instructions and in such a manner as to preserve all warranties and guarantees with respect to the Equipment.
- (g) During the term of this Lease, the Equipment will be used by Lessee only for the purpose of performing one or more governmental or proprietary functions of Lessee consistent with the permissible scope of Lessee's authority.
- (h) The representations, covenants, warranties, and obligations set forth in this Article are in addition to and are not intended to limit any other representations, covenants, warranties, and obligations set forth in this Lease.
- (i) The Equipment shall be used solely by Lessee and shall not be subject to any direct or indirect private business use.
- (j) Lessee covenants and certifies to and for the benefit of Lessor throughout the term of this Lease that:

- (1) No use will be made of the proceeds of this Lease, or any funds or accounts of Lessee which may be deemed to be proceeds of this Lease, which use, if it had been reasonably expected on the date of execution of this Lease, would have caused this Lease to be classified as an “arbitrage bond” within the meaning of Section 148 of the Code;
  - (2) Lessee will at all times comply with the rebate requirements of Section 148(f), to the extent applicable;
  - (3) in order to preserve the status of this Lease as other than a “private activity bond” as described in Sections 103(b)(1) and 141 of the Code, as long as this Lease is outstanding: (I) none of the proceeds of this Lease or the Equipment financed therewith shall be used for any “private business use” as that term is used in Section 141(b) of the Code and defined in Section 141(b)(6) of the Code; and (II) no part of this Lease shall be secured in whole or in part, directly or indirectly, by any interest in any equipment used in any such “private business use” or by payments in respect of such equipment, and shall not be derived from payments in respect of such equipment;
  - (4) it will not take any action or omit to take any action such that would cause interest on this Lease to become ineligible for the exclusion from gross income of Lessor as provided in Section 103 of the Code.
- (k) The obligations of Lessee under this lease are not federally guaranteed within the meaning of Section 149(b) of the Code.
  - (l) This Lease is being executed for the purpose of acquiring the Equipment and is not being issued to refund or refinance any outstanding obligation of Lessee, nor to reimburse Lessee for any expenditures made prior to sixty (60) days before the date the Governing Body (as defined in the Resolution of the Governing Body attached hereto) of the Lessee adopted the Resolution of the Governing Body attached hereto.
  - (m) In compliance with Section 149 (e) of the Code relating to information reporting, Lessee has caused or will cause to be filed with the Internal Revenue Service, IRS form 8038–G or 8038–GC, as appropriate.
  - (n) Lessee has selected the Equipment and desires to lease the Equipment for use in the performance of its governmental or proprietary functions. Lessor, at Lessee’s request, has ordered or shall order the Equipment and shall lease the same to Lessee as herein provided, Lessor’s only role being the facilitation of the financing of the Equipment for the Lessee. Lessor will not be liable for specific performance or for damages if the supplier or manufacturer of the Equipment for any reason fails to fill, or delays in filling, the order for the Equipment. Lessee acknowledges that Lessor is not a manufacturer of or a dealer in the Equipment (or similar equipment) and does not inspect the Equipment prior to delivery to Lessee. Lessee agrees to accept the Equipment and authorizes Lessor to add the serial number of the Equipment to Exhibit “A.” Lessor shall have no obligation to install, erect, test, inspect, or service the Equipment. *For purpose of this Lease and of any purchase of the Equipment*

*effected under this Lease, Lessor expressly disclaims any warranty with respect to the condition, quality, durability, suitability, merchantability or fitness for a particular purpose of the Equipment in any respect, and any other representation, warranty, or covenant, express or implied. Lessor will not be liable to Lessee for any liability, loss, or damage caused or alleged to be caused, directly or indirectly, by any inadequacy, deficiency, or defect in the equipment, or by any use of the equipment, whatsoever.* Lessor assigns to Lessee, without recourse, for the Term of this Lease all manufacturer warranties and guarantees, express or implied, pertinent to the Equipment, and Lessor directs Lessee to obtain the customary services furnished in connection with such guarantees and warranties at Lessee's expense, subject to Lessee's obligation to reassign to Lessor all such warranties and guarantees upon Lessor's repossession of the Equipment.

- (o) During the term of this Lease, Lessee covenants and agrees (1) to include in its annual tentative budget prepared by the appropriate officials acting on behalf of Lessee in accordance with applicable law an item for expenditure of an amount necessary to pay the Rental Payments for the Equipment during the next succeeding Renewal Term, and (2) to take such further action (or cause the same to be taken) as may be necessary or desirable to assure that the final budget submitted to the governing body of Lessee for its consideration seeks an appropriation of moneys sufficient to pay such Rental Payments.
- (p) There are no legal or governmental proceedings or litigation pending or, to the best knowledge of Lessee, threatened or contemplated (or any basis therefore) wherein an unfavorable decision, ruling or finding might adversely affect the transactions contemplated in or the validity of this Lease
- (q) Lessee has never non-appropriated or defaulted under any of its payment or performance covenants, either under any municipal lease of the same general nature as this Lease or under any of its bonds, notes or other debt obligations for which its general credit or revenues are pledged.

Section 6.2 *Representations, Covenants and Warranties of Lessor.* Lessor represents, covenants, and warrants as follows:

- (a) During the term of this Lease, Lessor will provide Lessee with quiet use and enjoyment of the Equipment, without suit, trouble, or hindrance from Lessor, except upon default by Lessee as set forth in this Lease.
- (b) Lessor has not caused to be created any lien or encumbrance on the Equipment except the security interest provided in Section 1.3 of this Lease.

**ARTICLE VII**  
**Events Of Default And Remedies**

Section 7.1 *Events of Default Defined*. The following shall be “events of default” under this Lease and the terms, “event of default” and “default” shall mean, whenever they are used in this Lease, any one or more of the following events:

- (a) Failure by Lessee to pay any Rental Payment or other payment required to be paid hereunder at the time specified herein;
- (b) Failure by Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed, other than as referred to in Section 7.1 (a), for a period of 30 days after written notice, specifying such failure and requesting that it be remedied as given to Lessee by Lessor, unless Lessor shall agree in writing to an extension of such time prior to its expiration; provided, however, if the failure stated in the notice cannot be corrected within the applicable period, Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lessee within the applicable period and diligently pursued until the default is corrected.

The foregoing provisions of this Section 7.1 are subject to (i) the provisions of Section 3.2 hereof with respect to nonappropriation; and (ii) if by reason of *force majeure* Lessee is unable in whole or in part to carry out its agreement on its part herein contained, other than the obligations on the part of Lessee contained in Article IV hereof, Lessee shall not be deemed in default during the continuance of such inability. The term “*force majeure*” as used herein shall mean, without limitation, the following: acts of God; strikes, lockouts or other industrial disturbances; acts of public enemies; orders or restraints of any kind of the government of the United States of America or of the state wherein Lessee is located or any of their departments, agencies or officials, or any civil or military authority; insurrections; riots; landslides; earthquakes; fires; storms, droughts; floods; explosions; breakage or accident to machinery, transmission pipes or canals; or any other cause or event not reasonably within the control of Lessee.

Section 7.2 *Remedies on Default*. Whenever any event of default referred to in Section 7.1 hereof shall have happened and be continuing, Lessor shall have the right, at its sole option without any further demand or notice to take one or any combination of the following remedial steps:

- (a) With or without terminating this Lease, retake possession of the Equipment and sell, lease or sublease the Equipment for the account of Lessee, holding Lessee liable for the difference between (i) the rents and other amounts payable by Lessee hereunder to the end of the then current Original Term or Renewal Term, as appropriate, and (ii) the purchase price, rent or other amounts paid by a purchaser, lessee or sublessee of the Equipment pursuant to such sale, lease or sublease; and

(b) Take whatever action at law or in equity may appear necessary or desirable to enforce its rights as the owner of the Equipment.

Section 7.3 *No Remedy Exclusive*. No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Lease or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Lessor to exercise any remedy reserved to it in this Article VII it shall not be necessary to give any notice, other than such notice as may be required in this Article VII.

Section 7.4 *Waiver of Certain Damages*. With respect to all of the remedies of Section 7.2 above, Lessee expressly waives any damages occasioned by Lessor's repossession of the Equipment.

## ARTICLE VIII

### Payment Of Taxes, Fees, Permits, And Utility Services

Section 8.1 *Interpretation*. This Lease for all purposes will be treated as a net lease.

Section 8.2 *Taxes and Fees*. Lessee agrees to pay and to indemnify and hold Lessor harmless from, all license, sales, use, personal property, and other taxes and fees, together with any penalties, fines, and interest on such taxes and fees imposed or levied with respect to the Equipment and the ownership, delivery, lease, possession, use, operation, sale, and other disposition of the Equipment, and upon the rental or earnings arising from any such disposition. Lessee may in good faith and by appropriate proceedings contest any such taxes and fees so long as such proceedings do not involve any danger of sale, forfeiture, or loss of the Equipment or of any interest in the Equipment.

Section 8.3 *Permits*. Lessee will provide all permits and licenses necessary for the installation, operation, and use of the Equipment. Lessee will comply with all laws, rules, regulations, and ordinances applicable to the installation, use, possession, and operation of the Equipment. If compliance with any law, rule, regulation, ordinance, permit, or license requires changes or additions to be made to the Equipment, such changes or additions will be made by Lessee at its own expense.

Section 8.4 *Utilities*. Lessee will pay all charges for gas, water, steam, electricity, light, heat or power, telephone, or other utilities furnished to or used in connection with the Equipment (including charges for installation of such services) during the term of this Lease. There will be no abatement of rent on account of the interruption of any such services.

## ARTICLE IX

### Use, Repairs, Alterations, And Liens

Section 9.1 *Use*. Lessee will not install, use, operate, or maintain the Equipment improperly, carelessly, in violation of any applicable law, or in a manner contrary to that contemplated by this Lease. Lessee agrees that the Equipment is and at all times will remain personal property not withstanding that the Equipment or any part of the Equipment may now or hereafter become affixed in any manner to real property or to any building or permanent structure.

Section 9.2 *Repairs*. Lessee at its own cost will service, repair, and maintain the Equipment so as to keep the Equipment in as good condition, repair, appearance, and working order as when delivered to and accepted by Lessee under this Lease, ordinary wear and tear excepted. At its own cost, Lessee will replace any and all parts and devices which may from time to time become worn out, lost, stolen, destroyed damaged beyond repair, or rendered unfit for use for any reason whatsoever. All such replacement parts, mechanisms, and devices will be free and clear of all liens, encumbrances, and rights of others, and immediately will become a part of the Equipment and will be covered by this Lease (for all purposes including the obligation of Lessee to retransfer title to Lessor under Section 1.2 herein) to the same extent as the Equipment originally covered by this Lease.

Section 9.3 *Alterations*. Lessee may install such miscellaneous equipment as may be necessary for use of the Equipment for its intended purposes so long as either (a) the installation of such equipment does not alter the function or manner of operation of the Equipment, or (b) Lessee, upon termination of this Lease (other than termination pursuant to Section 3.3(b) or (d), restores the Equipment to its function and manner of operation prior to the installation of such equipment. Subject to the obligations described above, Lessee may remove such equipment upon termination of this Lease, if the removal of such equipment will not substantially damage the Equipment. Without the prior written consent of Lessor, Lessee will not make any other alterations, changes, modifications, additions, or improvements to the Equipment except those needed to comply with Lessee's obligations to change, add to, or repair the Equipment as set forth in Sections 9.2 and 10.3 herein. Any alterations, changes, modifications, additions, and improvements made to the Equipment, other than miscellaneous equipment installed as set forth above, immediately will become a part of the Equipment and will be covered by this Lease (for all purposes, including the obligation of Lessee to retransfer title to Lessor under Section 1.2 herein) to the same extent as the Equipment originally covered by this Lease.

Section 9.4 *Liens*. Except with respect to the security interest provided in Section 1.3 hereof, Lessee will not directly or indirectly create, incur, assume, or suffer to exist any mortgage, pledge, lien, charge, encumbrance, or claim on or with respect to the Equipment or any interest in the Equipment. Lessee promptly and at its own expense will take such action as may be necessary to duly discharge any mortgage, pledge, lien, charge, encumbrance, or claim, not excepted above, if the same arises at any time.



## ARTICLE X

### Indemnification, Insurance, And Damage To Or Destruction Of The Equipment

Section 10.1 *Indemnification*. Lessee assumes liability for and agrees to indemnify Lessor from and against any and all liability (including attorney's fees) of any nature imposed upon, incurred by, or asserted against Lessor which in any way relates to or arises out of ownership, delivery, lease, possession, use, operation, condition, sale, or other disposition of the Equipment. Notwithstanding anything contained in this Section to the contrary, Lessor shall not be indemnified for, or relieved of, any liability which may be incurred from Lessor's breach of this Lease.

Section 10.2 *Insurance*. Lessee at Lessor's option will either self insure, or at its cost, will cause casualty insurance, public liability insurance, and property damage insurance to be carried and maintained on the Equipment, with all such coverages to be in such amounts sufficient to cover the value of the Equipment at the commencement of this Lease (as determined by the purchase price paid by Lessor for the Equipment), and to be in such forms, to cover such risks, and with such insurers, as are acceptable to Lessor. A combination of self-insurance and policies of insurance may be utilized. If policies of insurance are obtained, Lessee will cause Lessor to be the named insured on such policies as its interest under this Lease may appear. Insurance proceeds from insurance policies or budgeted amounts from self-insurance as relating to casualty and property damage losses will, to the extent permitted by law, be payable to Lessor to the extent of the sum of the Option Purchase Price of the Equipment at the time of its damage or destruction and all amounts due and owing hereunder. Lessee will deliver to Lessor the policies or evidences of insurance satisfactory to Lessor, if any, together with receipts for the initial premiums before the Equipment is delivered to Lessee. Renewal policies, if any, together with receipts showing payment of the applicable premiums will be delivered to Lessor at least thirty (30) days before termination of the policies being renewed. By endorsement upon the policy or by independent instrument furnished to Lessor, such insurer will agree that it will give Lessor at least thirty (30) days' written notice prior to cancellation or alteration of the policy. Lessee will carry workmen's compensation insurance covering all employees working on, in, or about the Equipment, and will require any other person or entity working on, in, or about the Equipment to carry such coverage, and will furnish to Lessor certificates evidencing such coverages throughout the Term of this Lease.

Section 10.3 *Damage to or Destruction of the Equipment*. If all or any part of the Equipment is lost, stolen, destroyed, or damaged, Lessee will give Lessor prompt notice of such event and will, to the extent permitted by law, repair or replace the same at Lessee's cost within thirty (30) days after such event, and any replaced Equipment will be substituted in this Lease by appropriate endorsement. All insurance proceeds received by Lessor under the policies required under Section 10.2 with respect to the Equipment lost, stolen, destroyed, or damaged, will be paid to Lessee if the Equipment is repaired or replaced by Lessee as required by this Section. If Lessee fails or refuses to make the required repairs or replacement, such proceeds will be paid to Lessor to the extent of the then remaining portion of the Rental Payments to become due during the Term of this Lease less that portion of such Rental Payments attributable to interest which will not then have accrued. No loss, theft, destruction, or damage to the Equipment will impose any obligation on Lessor under this Lease, and this Lease will continue in full force and effect

regardless of such loss, theft, destruction, or damage. Lessee assumes all risks and liabilities, whether or not covered by insurance, for loss, theft, destruction, or damage to the Equipment and for injuries or deaths of persons and damage to property however arising, whether such injury or death be with respect to agents or employees of Lessee or of third parties, and whether such damage to property be to Lessee's property or to the property of others.

## ARTICLE XI

### Miscellaneous

Section 11.1 *Assignment and Sublease by Lessee*. Lessee may not assign, transfer, pledge, or encumber this Lease or any portion of the Equipment (or any interest in this Lease or the Equipment), or sublet the Equipment, without the prior written consent of Lessor. Consent to any of the foregoing acts shall not constitute a consent to any subsequent like act by Lessee or any other person. Lessee agrees that Lessor may impose on the Equipment such plates or other means of identification as necessary to indicate that the Equipment is subject to this Lease and the restrictions set forth in this Section.

Section 11.2 *Assignment by Lessor*. The parties hereto agree that all rights of Lessor hereunder may be assigned, transferred or otherwise disposed of, either in whole or in part; provided that (1) notice of any such assignment, transfer or other disposition is given to Lessee at least five (5) days prior thereto; (2) prior to any such assignment, transfer or other disposition, the name and address of the assignee or transferee must be registered on registration books maintained by Lessee for this Lease; and (3) prior to any such assignment, transfer or other disposition, this Lease must be surrendered to Lessee and the interest of any such assignee or transferee indicated on the face hereof and after such notation hereon, Lessee will redeliver this Lease to the new owner or owners hereof. Lessee shall maintain registration books for this Lease and shall be obligated to make the payments required hereby, including principal and interest payments, solely to the registered owner or owners hereof.

Section 11.3 *Lessor's Right to Perform for Lessee*. If Lessee fails to make any payment or fails to satisfy any representation, covenant, warranty, or obligation contained herein or imposed hereby, Lessor may (but need not) make such payment or satisfy such representation, covenant, warranty, or obligation, and the amount of such payment and any expenses incurred by Lessor, as the case may be, together with interest thereon as herein provided, will be deemed to be additional rent payable by Lessee on Lessor's demand.

Section 11.4 *Addresses*. All notices to be given under this Lease will be made in writing and mailed or delivered by registered or certified mail, return receipt requested to the following addresses until either Lessee or Lessor gives written notice to the other specifying a different address:

- (a) if to Lessee, at Pleasant View City, Utah, 520 W. Elberta Dr., Ogden, UT 84414.  
Attention: Melinda Brimhall.

(b) if to Lessor, at ZB, N.A. dba Zions Bank, One South Main Street, 17<sup>th</sup> Floor, Salt Lake City, Utah, 84133. Attention: Public Financial Services.

Section 11.5 *Manner of Payment*. All payments by Lessee will be made in cash, by certified or cashier's check, or by other manner acceptable to Lessor.

Section 11.6 *Nonwaiver*. No breach by Lessee in the satisfaction of any representation, covenant, warranty, or obligation contained herein or imposed hereby may be waived except by the written consent of Lessor, and any such waiver will not operate as a waiver of any subsequent breach. Forbearance or indulgence by Lessor in any regard whatsoever shall not constitute a waiver of the covenant or obligation and until complete performance by Lessee of said covenant or obligation Lessor shall be entitled to invoke any remedy available to it under this Lease despite said forbearance or indulgence. No collection of rent shall operate as a waiver of any default.

Section 11.7 *Severance Clause*. Any provision in this Lease which is prohibited by Law will be treated as if it never were a part of this Lease, and the validity of the remaining terms of this Lease will be unaffected.

Section 11.8 *Entire Agreement; Addendum*. This Lease and the attached Exhibits constitute the entire agreement between Lessor and Lessee and supersedes any prior agreement between Lessor and Lessee with respect to the Equipment, except as is set forth in an Addendum, if any, which is made a part of this Lease and which is signed by Lessor and Lessee.

Section 11.9 *Amendments*. This Lease may be amended only by a written document signed by Lessor and Lessee, or their respective successors and assigns.

Section 11.10 *Inurement*. Subject to the restrictions in Section 11.1 above, this Lease is binding upon and inures to the benefit of Lessor and Lessee and their respective successors and assigns.

Section 11.11 *Governing Law*. This Lease is governed by the laws of the State of Utah.

Section 11.12 *Headings*. Headings used in this Lease are for convenience of reference only and the interpretation of this Lease will be governed by the text only.

Section 11.13 *Offset*. Rental Payments or other sums payable by Lessee pursuant to this Lease shall not be subject to set-off, deduction, counterclaim or abatement and Lessee shall not be entitled to any credit against such Rental Payments or other sums for any reason whatsoever, including, but not limited to any damage or destruction of the Equipment or any restriction or interference with Lessee's use of the Equipment.

Section 11.14 *Interest*. If Lessee fails to pay any Rental Payment or other amount due hereunder within ten (10) days after the due date thereof, Lessee shall pay to Lessor interest on such delinquent payment from the due date until paid at the rate of one percent (1%) per month.

Section 11.15 *Nature of this Agreement*. Lessor and Lessee agree that it is their intention that, for federal income tax purposes, the interest of Lessor in the Equipment is as a secured

party and the interest of Lessee is as a debtor with the aggregate principal amount of the Rental Payments constituting the purchase price of the Equipment, and that Lessor neither has nor will have any equity in the Equipment.

Section 11.16 *Set-Up Fee*. As additional consideration for the rights herein granted to Lessee, Lessee agrees to pay Lessor a commencement or set-up fee of One Thousand Eight Hundred Dollars (\$1,800.00) on the date this Lease is executed.

Section 11.17 *Designation of Issue for Tax Purposes*. In accordance with Section 265 of the Code, Lessee hereby designates this Lease as an issue qualifying for the exception for certain qualified tax-exempt obligations to the rule denying banks and other financial institutions 100% of the deduction for interest expenses which is allocable to tax-exempt interest. Lessee reasonably anticipates that the total amount of tax-exempt obligations [other than (i) private activity bonds, as defined in Section 141 of the Code (a qualified 501 (c)(3) bond, as defined in Section 145 of the Code, and any bond issued to refund certain obligations issued before August 8, 1986 as described in Section 265 (b)(3)(B)(ii)(II) of the Code not being treated as a private activity bond for this purpose), (ii) any obligation to which Section 141 (a) of the Code does not apply by reason of Sections 1312, 1313, 1316 (g) or 1317 of the Tax Reform Act of 1986 and which is described in Section 265 (b)(3)(C)(ii)(II) of the Code, and (iii) any obligation issued to refund (other than to advance refund within the meaning of Section 149 (d)(5) of the Code) any obligation to the extent the amount of the refunding obligation does not exceed the outstanding amount of the refunded obligation] which will be issued by the Lessee and by any aggregated issuer during the current calendar year will not exceed \$10,000,000.

Section 11.18 *Exhibits*. This Lease shall not be effective as against Lessor until such time as all Exhibits attached hereto, consisting of Exhibits "A" through "E," inclusive, are completed to the satisfaction of Lessor and delivered to Lessor.

**EXHIBITS**

- Exhibit A..... Description Of Equipment
- Exhibit B..... Resolution Of Governing Body
- Exhibit C..... Payment Schedule
- Exhibit D..... Opinion Of Lessee's Counsel
- Exhibit E..... Delivery and Acceptance Certificate

Executed this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

Lessor:

ZB, N.A. dba Zions Bank

By \_\_\_\_\_  
Alex Buxton, Vice President

Lessee:

Pleasant View City, Utah

By \_\_\_\_\_  
Toby Mileski, Mayor

**EXHIBIT A**  
**Description Of Equipment**

Quantity	Description/Serial Numbers
6	5) 2016 Ford Truck F-150 Series Supercrew 4 VIN#s 1FTEW1EGXGKD82634, 1FTEW1EG8GKD82633, 1FTEW1EG5GKD82637, 1FTEW1EG1GKD82635, 1FTEW1EG3GKD82636 1) 2017 Ford Explorer Police Utility, 1FM5K8AR1HGA63621

\_\_\_\_\_  
Initials of Lessee Signatory

**EXHIBIT B**  
**Resolution Of Governing Body**  
**Extract Of Minutes**

August 9, 2016

Pleasant View City, Utah

The City Council (the “Governing Body”) of Pleasant View City, Utah met in regular session at its regular meeting place in Pleasant View City, Utah on August 9, 2016, with the following members of the Governing Body present:

Toby Mileski.....	Mayor
Scott Boehme.....	Council Member
Michael Humphreys.....	Council Member
Jerold Burns.....	Council Member
Mel Marker.....	Council Member
Steve Gibson.....	Council Member

Also present:

Laurie Hellstrom.....City Recorder

Absent:

After the meeting had been duly called to order and the minutes of the preceding meeting read and approved, the following resolution was introduced in written form, read in full, and pursuant to motion duly made by Council Member \_\_\_\_\_ and seconded by Council Member \_\_\_\_\_ was adopted by the following vote:

YEA:

NAY:

The resolution was then signed by the \_\_\_\_\_ in open meeting and recorded by the \_\_\_\_\_. The resolution is as follows:

**A resolution approving the form of the Equipment Lease Agreement with ZB, N.A. dba Zions Bank, Salt Lake City, Utah. Finding that it is in the best interests of Pleasant View City, Utah to enter into said Agreement, and authorizing the execution and delivery thereof.**

*Whereas*, the City Council (the “Governing Body”) has determined that a true and very real need exists for the leasing of the equipment described in the Equipment Lease Agreement presented to this meeting; and

*Whereas*, the Governing Body has reviewed the form of the Equipment Lease Agreement and has found the terms and conditions thereof acceptable to Pleasant View City, Utah; and

*Whereas*, the Governing Body has taken the necessary steps including any legal bidding requirements, under applicable law to arrange for the leasing of such equipment under the Equipment Lease Agreement.

*Be it resolved* by the Governing Body of Pleasant View City, Utah as follows:

Section 1. The terms of said Equipment Lease Agreement are in the best interests of Pleasant View City, Utah for the leasing of the equipment described therein.

Section 2. The Mayor and City Recorder are hereby authorized to execute and deliver the Equipment Lease Agreement and any related documents necessary to the consummation of the transactions contemplated by the Equipment Lease Agreement for and on behalf of Pleasant View City, Utah.

Section 3. The officers of the Governing Body and Pleasant View City, Utah are hereby authorized and directed to fulfill all obligations under the terms of the Equipment Lease Agreement.

Adopted and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

By \_\_\_\_\_  
Toby Mileski, Mayor



STATE OF UTAH                    )  
  :ss.  
COUNTY OF WEBER                )

I, Laurie Hellstrom hereby certify that I am the duly qualified and acting City Recorder of Pleasant View City, Utah.

I further certify that the above and foregoing instrument constitutes a true and correct copy of the minutes of a regular meeting of the City Council including a Resolution adopted at said meeting held on August 9, 2016, as said minutes and Resolution are officially of record in my possession, and that a copy of said Resolution was deposited in my office on \_\_\_\_\_, 20\_\_\_\_.

*In witness whereof*, I have hereunto set my hand and affixed the corporate seal of Pleasant View City, Utah this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

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

[S E A L] ↑

STATE OF UTAH )  
 :ss.  
COUNTY OF WEBER )

I, Laurie Hellstrom, the duly qualified City Recorder of Pleasant View City, Utah do hereby certify:

- (a) that in accordance with the requirements of Section 52-4-202 (2), Utah Code Annotated (1953), as amended, public notice of the 20\_\_\_\_ Annual Meeting Schedule of the City Council (the “Governing Body”) of Pleasant View City, Utah was given, specifying the date, time and place of the regular meetings of the Governing Body scheduled to be held during the year, by causing a Notice of Annual Meeting Schedule for the Governing Body to be posted on \_\_\_\_\_, 20\_\_\_\_, at the principal office of the Governing Body at Pleasant View City, Utah; said Notice of Annual Meeting Schedule having continuously remained so posted and available for public inspection during regular office hours of the undersigned until the date hereof; and causing a copy of the Notice of Annual Meeting Schedule to be provided on \_\_\_\_\_, 20\_\_\_\_ to at least one newspaper of general circulation within the geographic jurisdiction of Pleasant View City, Utah, or to a local media correspondent;
- (b) that in accordance with the requirements of Section 52-4-202 (1), Utah Code Annotated (1953), as amended, public notice of the regular meeting of the Governing Body on August 9, 2016, was given by specifying in a Notice of Regular Meeting the agenda, date, time and place of the meeting and by causing the Notice of Regular meeting to be posted at the principal office of the Governing Body on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ a date not less than 24 hours prior to the date and time of the Governing Body’s regular meeting, and to be provided on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, to at least one newspaper of general circulation within the geographic jurisdiction of Pleasant View City, Utah, or to a local media correspondent.

*In witness whereof*, I have hereunto set my hand and affixed the official seal of Pleasant View City, Utah this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

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

[SEAL] ↑

**EXHIBIT C**  
**Payment Schedule**

**Lessee:** Pleasant View City, Utah

**Date of Lease:** August 23, 2016

**Amount Due:** \$227,927.20

1. Interest has been computed at the rate of 2.35% per annum. Interest shall accrue from the Commencement Date.
2. Rental payments shall be due annually commencing August 23, 2016. The payments set forth on the attached debt service schedule shall be due on the 23rd day of August up to and including August 23, 2020.
3. The Option Purchase Price, on any given date of calculation, is equal to the Principal Outstanding on the Rental Payment Date immediately preceding the date of calculation (unless such calculation date is a Rental Payment Date, in which case, the Principal Outstanding as of such date) plus accrued interest from such Rental Payment Date at the rate set forth in paragraph number 1 above.

**[Please see the attached Debt Service Schedule]**

The remainder of this page has been intentionally left blank

## Pleasant View City, Utah

\$227,927.20 Equipment Lease Purchase

Dated: August 23, 2016


### Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
08/23/2016	36,865.57	-	-	36,865.57
08/23/2017	32,375.62	2.350%	4,489.95	36,865.57
08/23/2018	33,136.44	2.350%	3,729.12	36,865.56
08/23/2019	62,045.75	2.350%	2,950.41	64,996.16
08/23/2020	63,503.82	2.350%	1,492.34	64,996.16
<b>Total</b>	<b>\$227,927.20</b>	<b>-</b>	<b>\$12,661.82</b>	<b>\$240,589.02</b>

### Yield Statistics

Bond Year Dollars	\$538.80
Average Life	2.364 Years
Average Coupon	2.3499992%
Net Interest Cost (NIC)	2.3499992%
True Interest Cost (TIC)	-3.9306841%
Bond Yield for Arbitrage Purposes	-3.9306841%
All Inclusive Cost (AIC)	-3.6603130%
<b>IRS Form 8038</b>	
Net Interest Cost	2.3499992%
Weighted Average Maturity	2.364 Years

Lease 2/26/16 4 year | SINGLE PURPOSE | 7/26/2016 | 3:23 PM

ZIONS  PUBLIC FINANCE, INC.

\_\_\_\_\_  
Initials of Lessee Signatory

**EXHIBIT D**  
**Opinion Of Lessee's Counsel**  
**(Use Attorney's Letterhead)**

To: ZB, N.A. dba Zions Bank  
One South Main Street  
Salt Lake City, Utah 84133

Gentlemen:

As counsel for Pleasant View City, Utah ("Lessee"), I have examined duly executed originals of Equipment Lease Agreement (the "Lease") dated August 23, 2016, between the Lessee and ZB, N.A. dba Zions Bank, Salt Lake City, Utah ("Lessor"), and the proceedings taken by Lessee to authorize and execute the Lease. Based upon such examination as I have deemed necessary or appropriate, I am of the opinion that:

1. Lessee is a body corporate and politic, legally existing under the laws of the State of Utah.
2. The Lease has been duly authorized, executed, and delivered by Lessee.
3. The governing body of Lessee has complied with all applicable open public meeting and notice laws and requirements with respect to the meeting at which Lessee's execution of the Lease was authorized.
4. The Lease is a legal, valid, and binding obligation of Lessee, enforceable in accordance with its terms except as limited by the state and federal laws affecting remedies and by bankruptcy, reorganization, or other laws of general application affecting the enforcement of creditors' rights generally.
5. The Lease is in accordance with and does not violate the usury statutes of the State of Utah, if any.
6. There are no legal or governmental proceedings or litigation pending or, to the best of my knowledge, threatened or contemplated (or any basis therefor) wherein an unfavorable decision, ruling or finding might adversely affect the transactions contemplated in or the validity of the Lease.
7. The Equipment (as defined in the Lease) constitutes personal property and when subjected to use by Lessee will not become fixtures under applicable law.

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Attorney for Lessee

**EXHIBIT E**  
**Delivery And Acceptance Certificate**

To: ZB, N.A. dba Zions Bank

Reference is made to the Equipment Lease Agreement between the undersigned (“Lessee”), and ZB, N.A. dba Zions Bank (“Lessor”), dated August 23, 2016, (“the Lease”) and to the Equipment as such term is defined therein. In connection therewith we are pleased to confirm to you the following:

1. All of the Equipment has been delivered to and received by the undersigned; all installation or other work necessary prior to the use thereof has been completed; said Equipment has been examined and/or tested and is in good operating order and condition and is in all respects satisfactory to the undersigned and as represented, and that said Equipment has been accepted by the undersigned and complies with all terms of the Lease. Consequently, you are hereby authorized to pay for the Equipment in accordance with the terms of any purchase orders for the same.
2. In the future, in the event the Equipment fails to perform as expected or represented we will continue to honor the Lease in all respects and continue to make our rental and other payments thereunder in the normal course of business and we will look solely to the vendor, distributor or manufacturer for recourse.
3. We acknowledge that Lessor is neither the vendor nor manufacturer or distributor of the Equipment and has no control, knowledge or familiarity with the condition, capacity, functioning or other characteristics of the Equipment.
4. The serial number for each item of Equipment which is set forth on Exhibit “A” to the Lease is correct.

This certificate shall not be considered to alter, construe, or amend the terms of the Lease.

Lessee:

Pleasant View City, Utah

\_\_\_\_\_  
Witness

By: \_\_\_\_\_  
(Authorized Signature)

\_\_\_\_\_  
(Print name and title)

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

**From:** [John Huston](#)  
**To:** [Melinda Greenwood](#)  
**Cc:** [Laurie Hellstrom](#)  
**Subject:** Pleasant View City Fiber Contract  
**Date:** Friday, August 05, 2016 2:20:19 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)  
[Updated City of Pleasant View - Fiber + Contract.pdf](#)  
[City of Pleasant View PA MA108 Amendment to-021612.doc](#)  
[City of Pleasant View - PA MA108 Attachment N05745 w LD.xlsx](#)  
[speed test results.pdf](#)

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Melinda and Laurie,

I am unfamiliar enough with the proper method for presenting this information in front of the City Council so please forgive any mistakes that are present.

I have attached agreements from Centurylink regarding Internet and the PRI for phones which would replace existing connections already in place with other carriers. The city has been quotes from Centurylink, Syringa, First Digital, and Comcast and it is our opinion that the Centurylink option presents the best quality connection for the expense that would be incurred. We have tested the internet connection and although the speeds vary at times we have seen speeds as low as .60mbps Download and .24mbps upload (test results attached). At the time of this assessment it is currently testing at 3.3mbps down, and the highest speeds we have tested to date are 4.68mbps down and .42mbps upload (screenshot attached). This change to Centurylink would result in an increase in download speed over 40x of our best test and increase upload speed over 400x.

This change will create cost savings within the city budget and is a lower price for greater performance when compared to the previously approved change to a Comcast Business connection. With Centurylink delivering the connection via Fiber it also creates an ability for the city to scale their internet without incurring costs to bring new infrastructure and cabling to the city offices. A fiber connection today from Centurylink can scale to Gigabit speed for internet with the ease of a customer support request and will allow the city to continue to grow and expand off this platform without being stuck in an outdated or limited connection type.

Hopefully this helps explain our justification and if there are questions please let me know.

John Huston, Managed IT Sales Manager  
(d) 801-413-2174 | (c) 801-897-4678 | [lesolson.com](mailto:lesolson.com)  
*Celebrating 60 Years of Technology*  
3244 South 300 West | Salt Lake City, Utah



Pleasant View City  
and

Qwest Communications Company, LLC d/b/a CenturyLink QCC  
Data Communications Services

BTN	Location	Circuit IDs - WTN	Service Type	Description	Exp Date	Quantity	Unit Rate	Monthly Total
	520 W Elberta Dr, Pleasant View, 84414	New	ISDN PRI	23B +D	2/16/2018	1	\$325.00	325.00
		New	DIDs	Telephone Number			\$0.15	
		Ported	DIDs	Telephone Number			\$0.15	
			LD Switched	Interstate			0.0132	
			LD Switched	Intrastate			\$0.0250	
			LD Switched	Intralata			\$0.0250	
			Toll Free	Interstate			\$0.0270	
			Toll Free	Intrastate			\$0.0350	
			Toll Free	Intralata			\$0.0350	
			LD Access Fee				\$0.00	
			LD Dedicated	Interstate			\$0.0100	
			LD Dedicated	Intrastate			\$0.0199	
			LD Dedicated	Intralata			\$0.0199	
			TF Dedicated	Interstate			\$0.0140	
			TF Dedicated	Intrastate			\$0.0260	
			TF Dedicated	Intralata			\$0.0260	
							Total	\$0.00



**PARTICIPATING ADDENDUM  
BETWEEN  
City of Pleasant View  
AND  
QWEST COMMUNICATIONS COMPANY, LLC D/B/A CENTURYLINK QCC**

The undersigned hereby represents, acknowledges, and agrees as follows:

1. The undersigned represents that it is a government department, institution, agency or political subdivision (i.e., colleges, school districts, counties, cities, etc.) located in the state of Utah ("Eligible Purchaser"); and, as such, it is qualified to purchase CenturyLink Data Communications Services ("Service(s)") pursuant to the terms and conditions of the Qwest Communications Company, LLC d/b/a CenturyLink QCC, State of Utah – Statewide Contract #MA108, OMR: N05745/Content ID: 378716, executed on or about February 15, 2012, by and between Qwest Communications Company, LLC d/b/a CenturyLink QCC("CenturyLink") and the State of Utah, Division of Purchasing and General Services, as amended, including its Exhibits and Attachments (hereafter the "Underlying Contract").

2. The undersigned ("Purchaser") is executing this Participating Addendum for the purpose of purchasing Service from CenturyLink pursuant to the CenturyLink Underlying Contract. Purchaser will be subject to all terms and conditions of this Participating Addendum and the Underlying Contract. Purchaser will be responsible for any and all use of Services under this Participating Addendum and the Underlying Contract, including but not limited to responsibility for payment obligations. Purchaser will be CenturyLink's customer of record for the Services provided under this Participating Addendum and the Underlying Contract.

3. **DESCRIPTION OF SERVICES.** CenturyLink will provide to Purchaser the Services as set forth in the Underlying Contract and on the Attachment 1 (if required), Service Locations, attached hereto and incorporated by reference (the "Services"). To the extent Services are tariffed, and where such terms and conditions of the CenturyLink applicable tariffs do not conflict with the Underlying Contract, the provisions of the tariff will apply and, in such cases, references in this Agreement to Service Schedule(s) will instead be deemed to refer to the applicable tariff.

4. **TERM.** This Participating Addendum is effective as of the latest signature date below ("Effective Date"). The Term for Service begins on the date Service is available to Customer, as evidenced by CenturyLink records ("Initial Term") and ends upon expiration of the last-to-expire Service ordered hereunder.

5. **PRIMARY CONTACT.** The primary Purchaser contact individual for this Participating Addendum is as follows:

6. This Participating Addendum and the Underlying Contract set forth the entire agreement between the parties and supersede all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Participating Addendum and the Underlying Contract will not be added to or incorporated into this Participating Addendum or the Underlying Contract, by any subsequent purchase order or otherwise and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Participating Addendum and the Underlying Contract will prevail and govern in the case of any such inconsistent or additional terms.

IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

<p><b>Customer: City of Pleasant View</b></p>	<p><b>Qwest Communications Company, LLC d/b/a CenturyLink QCC</b></p>
Authorized Signature	Authorized Signature
Name Typed or Printed	Name Typed or Printed
Title	Title
Date	Date
Address for Notices:	Address for Notices: CenturyLink 1801 California Street, 9 <sup>th</sup> Floor Denver, Colorado 80202 Attn: Legal Department

ATTACHMENT ONE TO THE  
PARTICIPATING ADDENDUM BETWEEN  
City of Pleasant View  
AND  
QWEST COMMUNICATIONS COMPANY, LLC D/B/A CENTURYLINK QCC  
DATA COMMUNICATIONS SERVICES

**SEE ATTACHED LIST OF SERVICES/RATES.**

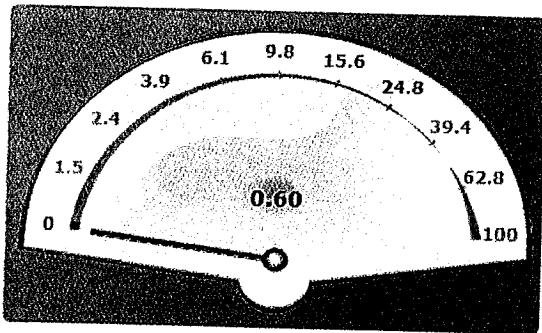
*(FOR CENTURYLINK INTERNAL USE ONLY)*  
FUNDING CONCURRENCE REQUIRED PRIOR TO EXECUTION

AQCB Quote No. \_\_\_\_\_

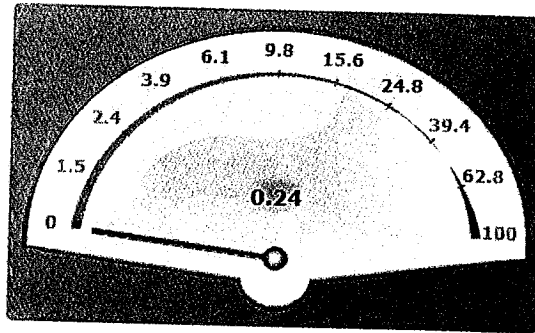
Date Concurred: \_\_\_\_\_

## Internet Speed Test Results

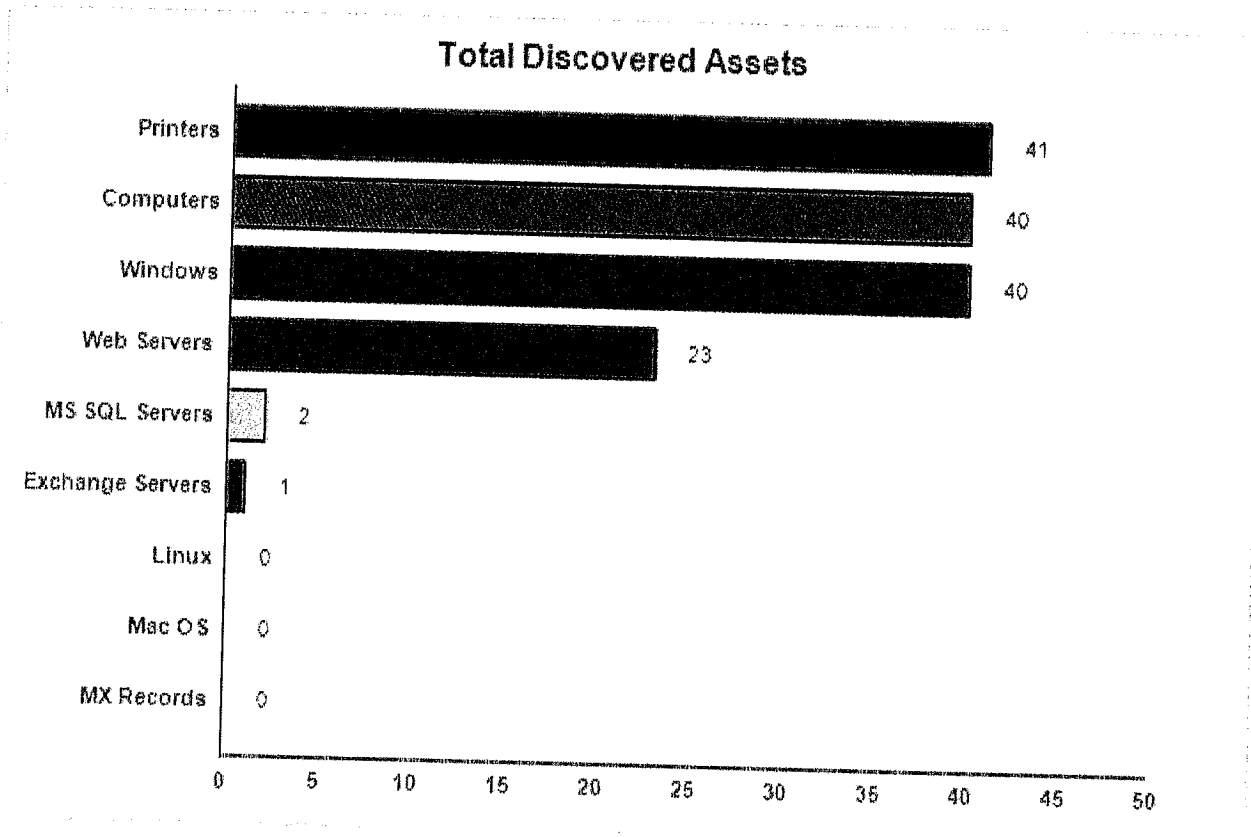
Download Speed: **0.60 Mb/s**

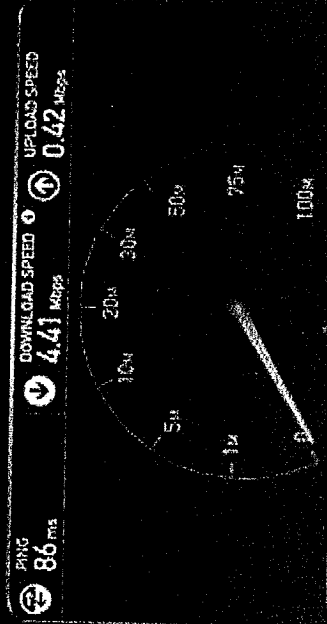


Upload Speed: **0.24 Mb/s**



## Asset Summary: Total Discovered Assets





67.40.118.30  
 Comcast  
 55.17.14.100 Easton, NJ

Server: Sprint - UT  
 Method: Active Probe

[SEE PRICING](#)  
 Host a Speedtest Server  
 Download our mobile apps for iOS, Android

**JUST RELEASED. JUST AMAZING.**  
 See what's new in Creative Cloud  
 Plans start at just \$9.99/mo

**Instapage**  
 The Most Powerful  
 Landing Page  
 Platform

**SPEEDTEST AWARDS**  
 Discover which internet service providers

**MOBILE APPS**  
 Download our mobile apps for iOS, Android

**HOST A SPEEDTEST SERVER**  
 Join the thousands of others helping us to



**CENTURYLINK® TOTAL ADVANTAGE® EXPRESS – AGREEMENT – Summary Page**

This CenturyLink® Total Advantage® Express Agreement is between CenturyLink Sales Solutions, Inc. as contracting agent on behalf of the applicable CenturyLink company providing the Services under this Agreement ("CenturyLink") and CITY OF PLEASANT VIEW - UT ("Customer" or "You"). The name of the CenturyLink operating company providing Services to Customer is listed in the service-specific terms and conditions. CenturyLink may withdraw this offer if Customer does not execute and deliver the Agreement to CenturyLink on or before **September 19, 2016** ("Cutoff Date"). Using CenturyLink's electronic signature process for the Agreement is acceptable.

**1. Services.** CenturyLink provides Services under the terms of this CenturyLink Total Advantage Express Agreement and Summary Page including (a) the Terms and Conditions following the signature block, as more fully described in "Section I. General Terms and Conditions" of the Detailed Terms and Conditions ("DT&C") at: <http://www.centurylink.com/legal/mgctae/DTC/v70.pdf>, (b) the service-specific terms and conditions applicable to the Services in "Section II. Additional Service-Specific Terms and Conditions" of the DT&C, and (c) the supplemental terms and conditions (if any) for which links have been provided below the pricing table(s) in this Agreement or in a valid CenturyLink quote that references this Agreement (collectively the "Agreement.") Provisions that are applicable to a specific CenturyLink company are so indicated. All general provisions are applicable to services provided by the CenturyLink company providing the Services under this Agreement. For an interim period of time until all work is completed to update the Service-specific provisions, various on-line offer provisions, Tariffs and other terms and conditions incorporated by attachment or reference into this Agreement, all references to Qwest Communications Company, LLC mean CenturyLink Communications, LLC f/k/a Qwest Communications Company, LLC.

**The following Services are incorporated into the Agreement:**

-----  
**FIBER + ENTERPRISE DATA BUNDLE**  
 -----

<b>FIBER + ENTERPRISE DATA BUNDLE – 36 MONTH SERVICE TERM</b>			
<b>Service Address</b>	<b>Bundle Details</b>	<b>MRCs per Bundle</b>	<b>NRCs per Bundle</b>
520 WELBERTA DR, Pleasant View UT, 84414	Internet Port 200Mbps 8x5 NBD Remote Maintenance Standard configuration management	\$174.50	\$0.00
	Local Access 200Mbps	\$174.50	\$0.00
	Location Total:	\$349.00	\$0.00

- CenturyLink provides Services under these additional service-specific terms and conditions incorporated into the Agreement by this reference: (a) Fiber + Enterprise Data Bundle provisions ("Bundle Provisions") found at: <http://www.centurylink.com/legal/ctae/MTU/fiberplusenterprise/v13.pdf> and (b) the CenturyLink IQ Networking, Local Access and Rental CPE service-specific sections ("Service Provisions") in the DT&C.

CenturyLink will, as part of the Service quoting process, identify for Customer whether its Local Access technology is IP Connection as described in the service-specific terms section of the DT&C. When purchasing IP Connection, Customer agrees that it will use the IP Connection attached to a CenturyLink IQ Networking Internet Port or Enhanced Port only for the provision of either: (i) wireline broadband Internet access (as defined in applicable Federal Communications Commission orders and regulations), or (ii) wireline broadband Internet access plus additional information services, with wireline broadband Internet access constituting a principal use. If the IP Connection is attached to a CenturyLink IQ Networking Private Port, Customer must, so long as the Private Port is used, either: (i) have entered into an agreement or amendment directing Customer to the Network-Based Security ("NBS") service-specific terms section of the DT&C and use at least one NBS instance per CUG (closed user group) that includes that Private Port or (ii) use the Private Port in conjunction with an interconnected Internet Port or Enhanced Port in a multi-site configuration. In either case, Customer agrees the arrangement will be configured so that each Private Port connection will be used consistent with the wireline broadband Internet access usage limitations noted above.

The package/bundle pricing includes rental equipment that CenturyLink will provide while Customer purchases the Services from CenturyLink. CenturyLink may provide equipment from various manufacturers at its discretion.

Customer is currently eligible to receive the following optional CenturyLink business applications provided by CenturyLink affiliate Savvis Communications Corporation and its affiliates with the Fiber + Enterprise Data Bundle Provisions at no additional charge. This offering may be modified or discontinued for future Fiber + Enterprise Data Bundle Provisions purchases. You will receive a URL and log-in credentials to access your business applications. When you first log in to the Management Console, you will be asked to accept the terms and conditions before activating the applications. The optional business applications are governed by the business applications terms and conditions also found at <https://apps.centurylink.com/terms-conditions> and not by this Agreement.

<b>Optional Business Applications Included at No Additional Charge</b>	<b>Quantity/Details</b>
Microsoft Office 365 from CenturyLink	20 Business Essential licenses, includes email w/ 50GB storage
Basic Web Hosting with Site Builder Tools	10GB Storage
DNS Registration	1 Included

**CENTURYLINK® TOTAL ADVANTAGE® EXPRESS – AGREEMENT – Summary Page**

Data Backup for PC and Laptop (not applicable to servers)	20 Licenses at 10GB each
Cloud Fax	250 Inbound/Outbound Pages
Search Engine Submission	Attracta

Customer may purchase additional services at the following website: <https://apps.centurylink.com/login>. Additional charges will apply.

**2. Rates**

**2.1 Rate Changes.** Rates apply only for the above Services and Service Address(es) and will not apply if Customer moves a Service Address or changes any of the Bundle or Service Details. The rates for Local Access Service and CPE Purchase may be subject to valid quote forms, which control if they conflict with the rates listed on this Summary Page, all of which are subject to change.

**2.2 Additional Charges.** Additional charges may apply. Rates and charges for Service elements not identified appear in the applicable terms and conditions. Rates do not include foreign, federal, state or local taxes, surcharges, fees, EAS, Zone, CALC, or other similar charges.

**3. Term and Termination.**

**3.1 Term.** This Agreement is effective on the date all parties have signed below ("Effective Date") and continues until expiration of all Orders placed under this Agreement. Service Terms begin on their Start of Service Date and automatically renew unless terminated by either party. The Start of Service Date, renewal periods and renewal period rates are described in the DT&C, Bundle or Package Provisions, Service Provisions, or in an applicable Tariff, RSS or ISS.

**3.2 Termination.** If Customer gives notice of cancellation or termination, disconnects any portion of a Service or otherwise breaches this Agreement resulting in the termination of a Service before the end of the applicable Service Term, Cancellation Charges will apply as set forth in the applicable terms and conditions.

**4. Amendments.** At CenturyLink's sole discretion, the parties may amend the Agreement to add additional CenturyLink services. Except as otherwise expressly permitted in the Agreement, amendments must be in writing and signed by both parties' authorized representatives.

**CUSTOMER: CITY OF PLEASANT VIEW - UT**

**CENTURYLINK SALES SOLUTIONS, INC.**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Name Typed or Printed

\_\_\_\_\_  
Name Typed or Printed

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Customer's Address for Notices: 520 W ELBERTA DR, Attn: General Counsel, Pleasant View, UT 84414;  
Customer's Facsimile Number: (180) 178 - 2053

## TERMS AND CONDITIONS

**1. Additional Terms and Conditions.** Customer understands that the DT&C and other provisions identified in this Agreement (“Other Provisions”) contain additional important terms and conditions that apply to the Services, including, among other things, confidentiality obligations, disclaimer of warranties, indemnification, shortfall charges, minimum-service terms, early termination charges, and jury-trial and class-action waiver.

**2. Payment.** Customer must pay all charges within 30 days of the invoice date except for CenturyLink QC charges, which Customer must pay by the due date on the invoice. Charges not paid by their due date are subject to late payment charge of the lesser of 1.5% per month or the maximum rate allowed by law or required by Tariff. In addition to payment of charges for Services, Customer must also pay CenturyLink any applicable Taxes (which is defined in the DT&C and may include surcharges, fees, and other similar charges) assessed in connection with Services. Customer’s payments to CenturyLink must be in the form of electronic funds transfer (via wire transfer or ACH), cash payments (via previously-approved CenturyLink processes only), or paper check.

**3. Credit Approval.** Provision of Services is subject to CenturyLink’s credit approval of Customer. As part of the credit approval process, CenturyLink may require Customer to provide a deposit or other security. Additionally during the Term, if Customer’s financial circumstance or payment history becomes reasonably unacceptable to CenturyLink, CenturyLink may require adequate assurance of future payment as a condition of continuing CenturyLink’s provision of Services. Customer’s failure to provide adequate assurances required by CenturyLink is a material breach of the Agreement. CenturyLink may provide Customer’s payment history or other billing/charge information to credit reporting agencies or industry clearinghouses.

**4. Disclaimer of Warranties.** EXCEPT AS EXPRESSLY PROVIDED IN THE AGREEMENT, ALL SERVICES AND PRODUCTS ARE PROVIDED “AS IS.” CENTURYLINK DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO ALL WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. CENTURYLINK MAKES NO WARRANTIES OR REPRESENTATIONS THAT ANY SERVICE WILL BE FREE FROM LOSS OR LIABILITY ARISING OUT OF HACKING OR SIMILAR MALICIOUS ACTIVITY, OR ANY ACT OR OMISSION OF THE CUSTOMER.

**5. Limitations of Liability.** The remedies and limitations of liability for any claims arising between the parties are set forth below.

**(a) Consequential Damages.** NEITHER PARTY OR ITS AFFILIATES, AGENTS, OR CONTRACTORS IS LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, OR PUNITIVE DAMAGES OR FOR ANY LOST PROFITS, LOST REVENUES, LOST DATA, LOST BUSINESS OPPORTUNITY, OR COSTS OF COVER. THESE LIMITATIONS APPLY REGARDLESS OF THE LEGAL THEORY UNDER WHICH SUCH LIABILITY IS ASSERTED AND REGARDLESS OF FORESEEABILITY.

**(b) Claims Related to Services.** For Customer’s claims related to Service deficiencies or interruptions, Customer’s exclusive remedies are limited to: (a) those remedies set forth in the SLA for the affected Service or (b) the total MRCs or usage charges paid by Customer for the affected Service in the one month immediately preceding the event giving rise to the claim if an SLA does not apply.

**(c) Personal Injury; Death; Property Damages.** For claims arising out of personal injury or death to a party’s employee, or damage to a party’s real or personal property, that are caused by the other party’s negligence or willful misconduct in the performance of the Agreement, each party’s liability is limited to proven direct damages.

**(d) Other Direct Damages.** For all other claims arising out of the Agreement, each party’s maximum liability will not exceed in the aggregate the total MRCs and usage charges paid by Customer to CenturyLink under the Agreement in the three months immediately preceding the event giving rise to the claim (“Damage Cap”). The Damage Cap will not apply to a party’s indemnification obligations or Customer’s payment obligations under the Agreement.

**6. Entire Agreement.** This Agreement, including DT&C, Other Provisions, and any CenturyLink-accepted Order Forms constitute the entire agreement between the parties. This Agreement supersedes all prior oral or written agreements or understandings relating to the same service, ports, or circuits at the same locations as covered under this Agreement. Capitalized terms are defined in the DT&C and Other Provisions.

**7. Purchase Orders.** This Agreement controls over any Customer-issued purchase order, and any terms or conditions contained in a Customer-issued purchase order or other Customer ordering document will have no force or effect.

**8. Uniform Resource Locators (URLS).** References to URLs in this Agreement include any successor URLs designated by CenturyLink.

# Pleasant View City

An Administrative Discussion



# Purpose

- This discussion is not intended to be a formal proposal. The outcome should be adjusted and implemented according to the timing and discretion of the council.
- The spread sheets included are meant to illustrate structure for a possible administrative model and not intended to include all responsibilities or salaries for specific positions.

## Recent Studies:

- ➔ The Pleasant View economic development study recently completed by Zions Bank recommended that in order to create a more positive environment for economic growth the city needed to create economic incentives and “expedite the approval and permitting process” to better attract developers to the area.
- ➔ An earlier study focusing on foothill land planning and development it was recommended that “the city modify existing zoning ordinances” to reflect the conditions specific to each area.

# The City Lacks Planning Fundamentals

- ➔ The city's current General Plan was completed in 2009 and is critically outdated.
- ➔ The 5 yr. Capital Expenditures Plan required as a part of the budget is not up to date.
- ➔ A Strategic Plan associated with the General Plan is nonexistent.

# City Projects are Delayed and Lack Timely Management

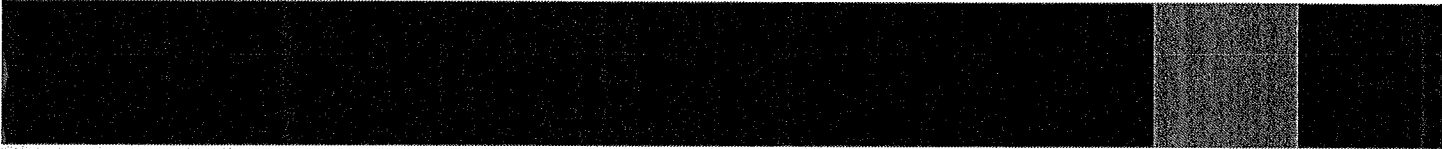
- ➔ The 2550 sidewalk project near the Majestic Elementary School was hoped to be completed before school began.
- ➔ The Skyline Drive land acquisition and right of way needs major focus.
- ➔ Portions of three RAMP grant projects, The west walking path, the Shady Lane restrooms and the All Sports park are stalled.

## **Conclusion:**

The city's current administrative structure is not meeting the needs of the city or viable to possible economic development opportunities.

**Current PV Administrative  
Staff Responsibilities**

**City Administrator      Assistant Administrator / City Planner**



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32  
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## Current PV Administrative Staff Responsibilities

- The purpose of this item is for discussion and communication and not intended to be a formal proposal. The outcome should to be adjusted and implemented according to the timing and discretion of the council.
- These spread sheets are ment to illistrate sturcture for a future administrative model and not intended to include all of the responsibilities for specifec jobs.

### City Administrator

### Assistant Administrator / City Planner

1 Overseeing all day-to-day operations (fires, injuries, complaints, questions etc.)	+	1 Develop, maintain and implement city general plan	-
2 Supervise and evaluate department Heads (staffing, problems, accidents, hiring etc.)	+	2 Manage special city projects (Skyline Dr., 2550 side walk etc.)	+ -
3 Attend & prepare agenda items for CC meetings	+ -	3 Process specific city building proposals (subdivisions, busnisses & prop. oner projects)	+ -
4 Prepare, submit and monitor city budget	+	4. Oversee and update zoning ordinances	+ -
5 Promote economic development	-	5. Attend, support and direct Planning Commission	+
6 Prepare & maintain a long-term Strategic Plan (regular short-term objectives to apply general plan)	-	6 Community economic development,	-
7 Seek out and oversee implementation of grant funding	+ -	7 Code inspeption and enforcement	+ -
8 Public relations and communications	+ -	8. Oversee recreation and parks dept	+
9 Oversee city reports and records for state	+	9. leason with neighborig community econ dev.	+ -
10 Manage buildings and equipment procurement	+ -		
11 Emergency and safety management (fires, earth quakes and diseasters)	+		
12 Carry out policies and programs approved	+ -		
13 Provide information on political and legal issues	+		
14 Cord. 5 yr. capital project budget planning	+ -		
15 Interface with other gov. agencies	+ -		

+ - The degree to which responsibilities is being completed.

## Expanded PV administrative staff possibility



## Adminertrator

## Management Analyst (Project Manager)

## Ctiy Planner

1 Overseeing all day-to-day operations (fires, injuries, complaints, questions etc.)	1 Manage special city projects (Skyline Dr.)	1 Develop, maintain and implement the city general plan.
2 Supervise and evaluation w/dept. heads.	2 Prepare & maintain long-term Strategic Plan.	2 Process specific city building proposals (subdivisions, busnisses & prop. oner projects)
3 Attend & prepare agenda for CC meetings.	3 Seek out and oversee grant funding and projects.	3 Attend, support and direct P C functions
4 Prepare, submit and monitor city budget.	4 Manage buildings and equip. procurement projects.	4 leason with neighborig community econ dev.
5 Promote economic development.	5 Cord. 5 yr. capital plan and projects	5 Recommend to CC and update zoning ordinances and statutes needs.
6 Public relations and communications.	6 Create community economic development.	6 Encourage community economic development.
7 Oversee city reports and records for state	7 Code inspetion and enforcement	
8 Emergency & safty management	8. Complete and manage wcb site.	
9 Implement policies and programs.		
10 Communicate political and legal issues.		
11 Interface with other gov. agencies		
		-

### **Reasons for three prong adminestrative focus.**

- The city is significantly behind in critical planning, project and administrative areas ( General plann, capital needs planning and zoning statute update.
- For successful economic development the city needs to professional, competent and aggressive in with potential development oppertunities.
- City residents have high expectations for service and professionalism in government.
- The future needs and expectations of property owners and developers will only increase. It is not wise to get any further behind.

**Pleasant View City Administrator  
Job Duties and Functions**

**Basic Responsibilities Per City Code 2.06.080**

- Chief Administrative Officer, overseeing all day-to-day operations
- Supervise all Department Heads (Courts/Utility Billing, Police, Public Works, Utilities, Community Development, Treasurer, Recorder)
- Hire, discipline, suspend, remove City employees
- Attend meetings of the City Council, Planning Commission, etc.
- Prepare and submit the annual budget; provide the Governing Body with regular financial reports
- Prepare and maintain a long-term operations plan (Strategic Plan)
- Promote economic development
- Seek out grant funding
- Planning and development
- Public relations and communications
- Manage buildings and equipment
- Prepare items for the City Council's consideration (agenda setting and packet preparation)
- Emergency management
- Execute and enforce laws, ordinances, rules, regulations, etc.
- Carry out policies and programs approved by the Governing Body

**Additional/Expanded Areas of Work**

1. **Keep the Governing Body informed** of all relevant issues (informational memorandum, emails, phone calls, texts)
2. **Continual interfacing with**
  - a) Mayor
  - b) City Council Members
  - c) Employees
  - d) Residents/Complaints
  - e) Developers
  - f) Potential Developers/pre-applications
  - g) Vendors
  - h) Contractors
3. **Capital project management**
  - a) Closely coordinate with the City Engineer, contractors, and Public Works and/or utilities staff
  - b) Attend project meetings
  - c) Attend pre-construction meetings
  - d) Assist or manage problems with project
  - e) Approving change orders
  - f) Ensure project budget is met
  - g) Issue final reports on projects
4. **City Council Meetings**
  - a) Agenda creation
  - b) Writing memos for agenda items
  - c) Creating a readable and researchable public record
  - d) Assisting with packet creation
5. **Interface with the public on issues; handling complaints**

**6. Track work, progress, effectiveness, and efficiency in all departments**

**7. Economic Development**

- a) Executive Director of the City's Redevelopment Agency
- a) Negotiation and implementation of tax increment participation agreements
- b) Coordination of the annual meeting of the Taxing Entity Committee
- c) Annual report/request for tax increment
- d) Compute and process annual TIF payments
- b) Promote economic development by interfacing with:
  - Local developers
  - Property owners
  - Weber EDC
  - EDC Utah
  - International Council of Shopping Centers (ICSC)
  - Utah Alliance for Economic Development (Quarterly Meetings)

**8. Budget/Finance**

- a) Manage the City's finances
- b) Prepare and maintain a five-year Capital Improvements Program
- c) Track revenues and expenditures; adjust as needed
- d) Prepare and assist with budget amendments when necessary
- e) Preparation and coordination on annual budget process and approvals

**9. Legal Issues**

- a) Monitor and manage ongoing litigation
- b) Consider legal issues; consult with City Attorney as needed
- c) Inform Council of legal issues
- d) Make policy decisions with on pending or current litigation
- e) File claims

**10. Risk Management**

- a) Main contact for Utah Local Governments Trust; management of liability insurance contracts
- b) Manage Workers Compensation contract
- c) Ensure workplace safety
- d) Administer the City's safety committee
- e) File, manage, and communicate on all Claims with the Trust
- f) Management of security and card access database

**11. Human Resource Management**

- a) Personnel Policy Manual management
- b) Policy interpretation
- c) Prepare and implement the City's pay plan and performance evaluation program
  - Perform annual salary survey and analysis to identify pay ranges
- d) Creation and management of job descriptions
- e) Handling and documenting disciplinary action
- f) Coordinating recruitments/hiring, etc.
- g) Review and approval of all employee evaluations and performance increases
- h) Signing and approving of all director timecards
- i) Coaching and mentoring staff through unique circumstances

**12. General policy development, implementation and management**

- a) Participate in the ULCT Legislative Policy Committee
- b) Stay abreast of and implement new legislation

- c) Basement Rental Policy
- d) Fee Waiving Policy

**13. Procurement**

- a) Approval of all expenditures >\$1,000
- b) Approval of bills and invoices, coding invoices to proper accounts
- c) Drafting, publishing and executing requests for proposals (RFPs)
- d) Ensuring procurement ordinance is followed

**14. Grant Management**

- a) Writing and submitting various grants
- b) Getting Council approval of grand funding documents
- c) Management of grant projects
- d) Filing required grant reports
- e) Maintaining budget and submitting reimbursement for grant projects
- f) Filing final grant reports and reconciliation

**15. Technical Writing**

- a) Drafting resolutions
- b) Drafting ordinances
- c) Grants
- d) Press Releases

**16. Public Relations and External Writing**

- a) Newsletter each month (coordination, editing, and drafting articles)
- b) Letters to residents, developers, complaints, etc.
- c) Website content
- d) Emails
- e) Media contact, on camera interviews

**17. Emergency management**

- a) Monthly Emergency Manager meetings with Weber County
- b) Management of Emergency Operations Plan
- c) Management of FEMA Pre-Disaster Mitigation Plan
- d) Procurement of emergency, safety and response supplies
- e) Ensure staff training in ICS and NIMS
- f) Support the CERT program
- g) Responding to emergencies
  - Making policy decisions
  - Deploying resources
  - Making financial decisions
  - Media and Public Information Officer duties

**18. Management of contracts and contractual employees**

- a) Econowaste
- b) IT
- c) Engineering
- d) Website
- e) Janitorial
- f) Civil Attorney
- g) Prosecuting Attorney
- h) Short term contracts (Skyline Drive EA; ROW acquisition; interim planning; leakage study)

**19. Intergovernmental Relations:** Continual interfacing with other governmental entities and agencies

- a) Neighboring cities – Harrisville, North Ogden, Farr West

- b) Weber County
- c) WACOG (as needed)
- d) Weber Basin Water Conservancy District
- e) UDOT
- f) Economic Development Corporation of Utah (EDCUtah)
- g) Wasatch Front Regional Council
- h) Utah League of Cities and Towns
  - BACI
  - Legislative Policy Committee
- i) Utah Local Governments Trust
  - Trust Advisory Committee
- j) UTA
- k) Weber School District
  - Weber High School
  - Lomond View Elementary
  - Majestic Elementary School

**20. Clerical**

- a) Management of calendar
- b) Answering emails, phone calls
- c) Assisting with front counter traffic
- d) Notarizing documents for residents, developers, employees, etc.

**21. Oversee Founder’s Day and other community events**

**22. Coordinate volunteer projects and Eagle Scout Projects**

**23. Support the Youth City Council**

Recurring Meetings

1. Projects (1-2x month)
2. Director Staff Meeting (1x month)
3. Safety Committee Meetings (monthly)
4. Legislative Policy Committee (Utah League of Cities and Towns; monthly; weekly during legislative session; can attend via web broadcast)
5. BACI (Utah League of Cities and Towns; monthly or as needed)
6. Trust Advisory Committee (quarterly)
7. Utah Alliance for Economic Development (quarterly)
8. Weber County Emergency Managers (monthly)
9. EDCUtah (quarterly)
10. Northern Utah City Manager Luncheons (monthly; attendance as time allows)

Recurring Conferences

1. Utah League of Cities and Towns
  - a. Local Officials Day (January)
  - b. Spring Conference (April)
  - c. Fall Conference (September)
2. Utah City Management Association (Currently a Board Member)
  - a. Spring Conference (April)
  - b. Fall meeting (November)

3. International City Management Associate (Attendance per contract; September or October)

## Chapter 2.06 – City Administrator

**2.06.010 Office Created.** Pursuant to Utah Code Annotated ' 10-3-830 (1953, as amended), there is hereby created the office of City Administrator of Pleasant View, Utah. This shall not be the alternate council-manager form of government authorized by Utah Code Annotated ' 10-3-1201 et seq. The terms "City Administrator" and "City Manager" shall be interchangeable. (Ord.2005-3, dated 3/8/05)

**2.06.020 Appointment.** The Mayor shall appoint the City Administrator with the advice and consent of the City Council. Pursuant to Utah Code Ann. ' 10-3-402, the Mayor may vote on the appointment of the City Administrator. Once approved by the governing body, the Mayor, on behalf of the City, shall sign the contract entered into with the City Administrator, which shall set forth the term of office, salary, benefits, duties, and termination of the City Administrator. (Ord.2005-3, dated 3/8/05)

**2.06.030 Residence.** The City Administrator need not be a resident or a qualified elector of the City at the time of his or her appointment or thereafter. (Ord.2005-3, dated 3/8/05)

**2.06.040 Term of Office.** The City Administrator shall serve at the pleasure of the governing body, except that the governing body may employ the City Administrator for a term not to exceed three (3) years. The term of employment may be renewed. Any person serving as City Administrator under this section may be removed at any time and with or without cause by a majority vote of the governing body. Pursuant to Utah Code Ann. ' 10-3-402, the Mayor may vote on the dismissal of the City Administrator. (Ord.2005-3, dated 3/8/05)

**2.06.050 Resignation.** Before voluntarily resigning from the position of City Administrator, the City Administrator shall give the governing body no less than thirty (30) days notice in writing of his or her intent to resign. (Ord.2005-3, dated 3/8/05)

**2.06.060 Compensation.** The salary, fringe benefits, and other compensation of the City Administrator shall be set from time to time by the City Council. (Ord.2005-3, dated 3/8/05)

**2.06.070 Other Employment.** The City Administrator shall not accept any outside employment or work without prior authorization by the Mayor. (Ord.2005-3, dated 3/8/05)

**2.06.080 Powers and Duties.** Pursuant to the authority outlined in Utah Code Annotated ' 10-3-830 (1953, as amended), the following powers, duties, and obligations are delegated to the City Administrator:

(a) The City Administrator shall report to and be under the direct control and supervision of the Mayor.

(b) The City Administrator shall be the City's chief administrative officer who shall oversee all of the City's day-to-day operations including, without limitation, directing

and supervising the administration of all departments, offices, and agencies of the City, except as otherwise provided by law.

(c) All City employees, through their respective Department Heads, shall report to the City Administrator.

(d) The City Administrator shall have authority to examine and inspect the books, records, and official papers of any office, department, agency, board, or commission of the City and make investigations and require reports from all personnel.

(e) The City Administrator shall have authority to hire, discipline, suspend, or remove any City employee, except an Appointed Employee or Department Head, in accordance with the City's adopted personnel policies. The City Administrator may make recommendations to the Mayor about hiring, disciplining, suspending, or removing an Appointed Employee or Department Head.

(f) The City Administrator may be required to attend meetings of the governing body with the right to take part in the discussion but not to vote. The City Administrator shall cause the appropriate staff members to also attend the meetings of the governing body, the Planning Commission, and the Board of Adjustments.

(g) The City Administrator shall prepare or cause to be prepared and submit the annual budget and proposal for capital improvements to the governing body; and keep the governing body advised no less than quarterly as to the financial condition and needs of the City.

(h) The City Administrator shall maintain a long range plan for the City, which will be used in draft form to formulate the annual budget and which will be finalized and presented for approval by the governing body no later than May 1 of each fiscal year. The plan shall include a mission statement, goals, and measurable objectives for each department or function. Such plan shall also take into consideration the governing body's policy objectives for the operation of city government, ordinances, resolutions, and approved budgets. These goals and objectives will be realistically attainable and represent initiative and innovation for improvement. If additional funding is required for attainment, the amount and suggested source will be identified.

(i) The City Administrator shall facilitate the expansion of the City's economic base by promoting commercial development in the City. This may include, without limitation, fully implementing the City's Redevelopment Agency (RDA) and Economic Development Agency (EDA) processes.

(j) The City Administrator shall research and write, or cause to be researched and written, applications for grants to provide additional funding sources for the City.

(k) The City Administrator shall provide administrative support to the Planning Commission and City Council in planning and development issues of the City, both residential and commercial.

(l) The City Administrator shall oversee and promote the City's public relations and communications through, without limitation, further developing and maintaining the City's website, preparing and reviewing media releases and public announcements, and overseeing and managing City-wide special events.

(m) The City Administrator shall manage the buildings, equipment, and other physical holdings of the City to maximize the productivity of City employees and to ensure the health, safety, and welfare of the community.

(n) The City Administrator may present to the governing body any proposed



adoption, repeal, or alteration of any policy, procedure, resolution, ordinance, or law.

(o) The City Administrator shall promptly notify the Mayor and the City Council of any emergency existing in the City or any department.

(p) The City Administrator shall faithfully oversee the execution and enforcement of all applicable laws, ordinances, rules, and regulations, and see that all franchises, leases, permits, contracts, licenses, and privileges granted by the City are observed.

(q) The City Administrator shall carry out the policies and programs established by the governing body and shall perform such other duties as may be required from time to time by the Pleasant View Municipal Code or by the governing body through ordinance or resolution.

(r) All other administrative powers, authority, and duties not expressly delegated herein to the City Administrator are reserved by and to the governing body. (Ord.2005-3, dated 3/8/05)

**2.06.090 Powers of Mayor Not Delegated.** Notwithstanding the powers and duties enumerated in subsection 2.06.080, above, the legislative and judicial powers of the Mayor, his or her position as chairman of the City Council, and any ex officio position he or she holds, shall not be delegated to the City Administrator. (Ord.2005-3, dated 3/8/05)

**2.06.100 Fidelity Bond.** Before taking office, the City Administrator shall furnish a fidelity bond in an amount to be determined by the City Council, conditioned upon the faithful performance of his or her duties, with a corporation licensed to do business in the State of Utah as surety. Such bond shall be filed with the City Recorder after being approved by the City Council and the premium for such bond shall be paid by the City. (Ord.2005-3, dated 3/8/05)

**2.06.110 Acting City Administrator.** In the event the City Administrator shall be absent from the City or incapacitated from performing his or her duties, an officer or other person designated by the Mayor may be authorized to act as Acting City Administrator during such absence or incapacity; provided, however, that if such absence or incapacity shall extend for a period of ten or more consecutive days, such designation shall be subject to the approval of the City Council. (Ord.2005-3, dated 3/8/05)

***Superseded 1/1/2017***

**11-7-1 Cooperation with other governmental units -- Burning permits -- Contracts.**

- (1) The governing body of every incorporated municipality and the board of commissioners of every county shall provide adequate fire protection within their own territorial limits and shall cooperate with all contiguous counties, municipal corporations, private corporations, fire districts, or federal governmental agencies to maintain adequate fire protection within their territorial limits.
- (2) Every incorporated municipality and every county may:
  - (a) require that persons obtain a burning permit before starting a fire on any forest, brush, range, grass, grain, stubble, or hay land, except that a municipality or county may not require a burning permit for the burning of fence lines on cultivated lands, canals, or irrigation ditches, provided that the individual notifies the nearest fire department of the approximate time that the burning will occur;
  - (b) maintain and support a fire-fighting force or fire department for its own protection;
  - (c) contract to furnish fire protection to any proximate county, municipal corporation, private corporation, fire district, state agency, or federal agency;
  - (d) contract to receive fire protection from any contiguous county, municipal corporation, private corporation, fire district, state agency, or federal governmental agency;
  - (e) contract to jointly provide fire protection with any contiguous county, municipal corporation, private corporation, fire district, state agency, or federal governmental agency; or
  - (f) contract to contribute toward the support of a fire-fighting force, or fire department in any contiguous county, municipal corporation, private corporation, fire district, state agency, or federal governmental agency in return for fire protection.

Amended by Chapter 175, 1986 General Session

# COST-SHARE AGREEMENT

<b>Incident Name</b>		Pole Patch	<b>Incident Number(s)</b>	BRS475
<b>Start Date &amp; Time</b>		7/22/2016 1659		PNKG9R
<b>Cause</b>		Human		
<b>Incident Command Structure</b>	<b>Single Agency</b>		<b>Jurisdictions</b>	Pleasant Veiw City
	<b>Unified Command</b>	X		
	<b>I.C.s</b>	Wade Haney		

This Cost-Share Agreement between State of Utah (FF&SL) & Pleasant View City and with the cooperation of Weber County was prepared under the authorities of:

The Cooperative Fire Protection Agreement between the U.S.D.I Bureau of Land Management (Utah State Office), National Park Service (Intermountain Region), Bureau of Indian Affairs (Phoenix, Albuquerque & Navajo Area Offices), U.S. Fish & Wildlife Service (Mountain & Prairie Regions), U.S.D.A. Forest Service (Intermountain Region) and The Utah Division of Forestry, Fire & State Lands.

It is hereby agreed that the cost basis on this Incident will be shared as follows:

All suppression costs (direct, indirect, and aviation) will be the costs of Pleasant View City. *SPLIT BASED ON PERCENTAGE OF ACREAGE.*

**Rationale used in developing this cost agreement:**

Costs are based upon the (Unified) Incident Commanders judgment commensurate with the values threatened and in accordance with each agency's statutory protection responsibility.

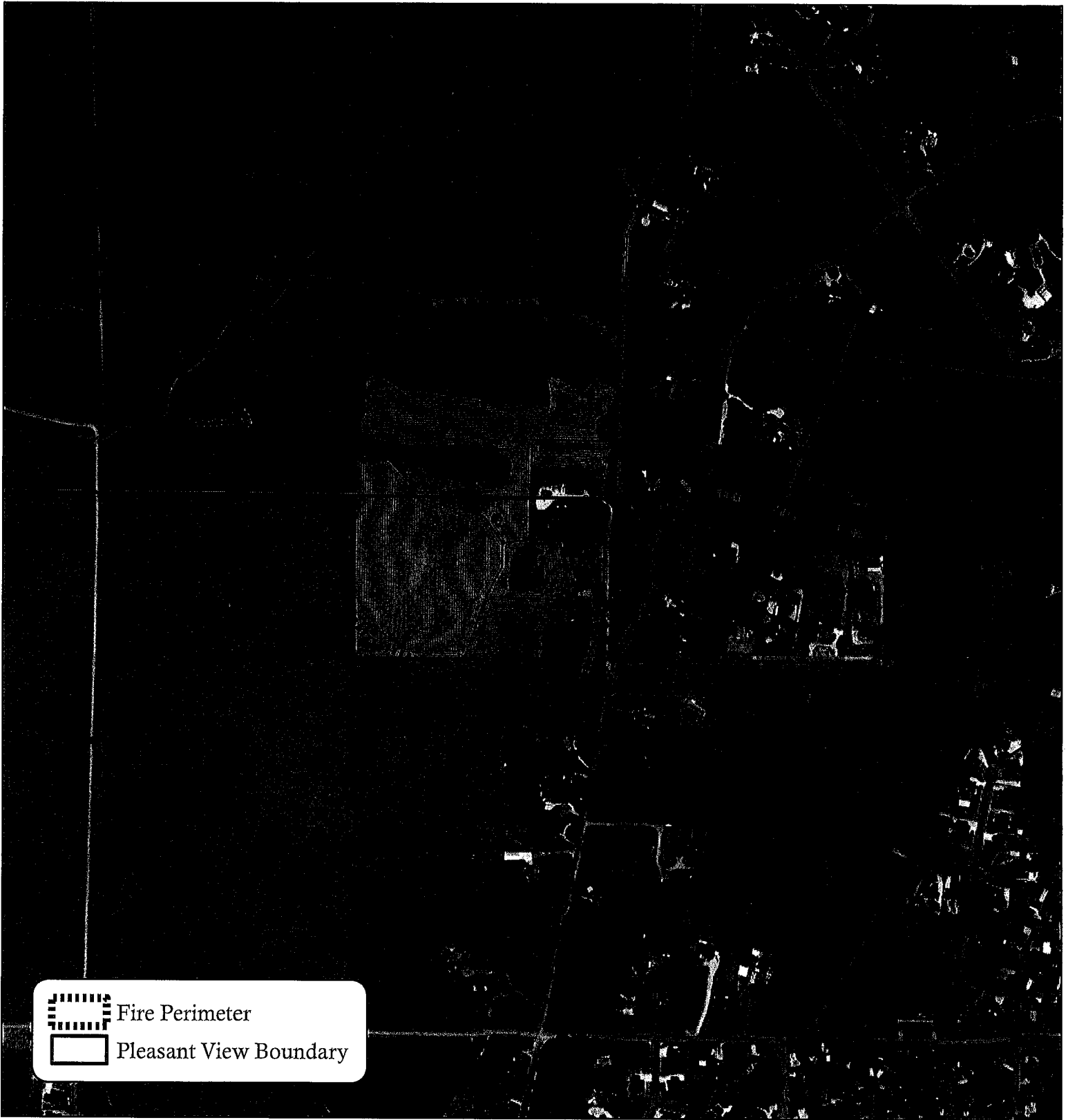
This agreement and the apportionment contained are our best judgements of agency cost responsibilities.



<b>Signature</b>	<b>Signature</b>
<b>Print Name</b> Dusty Richards	<b>Print Name</b> Mayor Toby Mileski
<b>Agency</b> State of Utah	<b>Agency</b> Pleasant View City
<b>Date</b> 7/23/2016	<b>Date</b> 7/23/2016
<b>Phone #</b> 435-890-2071	<b>Phone #</b> 801-782-9111

<b>Signature</b>	<b>Signature</b>
<b>Print Name</b>	<b>Print Name</b>
<b>Agency</b>	<b>Agency</b>
<b>Date</b>	<b>Date</b>
<b>Phone #</b>	<b>Phone #</b>

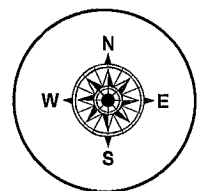
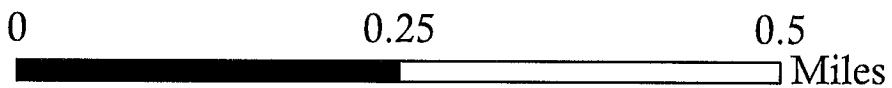
<b>Signature</b>	<b>Signature</b>
<b>Print Name</b>	<b>Print Name</b>
<b>Agency</b>	<b>Agency</b>
<b>Date</b>	<b>Date</b>
<b>Phone #</b>	<b>Phone #</b>

# Pole Patch Fire - 7/22/16 - 89 acres



 Fire Perimeter  
 Pleasant View Boundary

Private 100%  
Pleasant View City - 40 acres  
Unincorporated - 49 acres

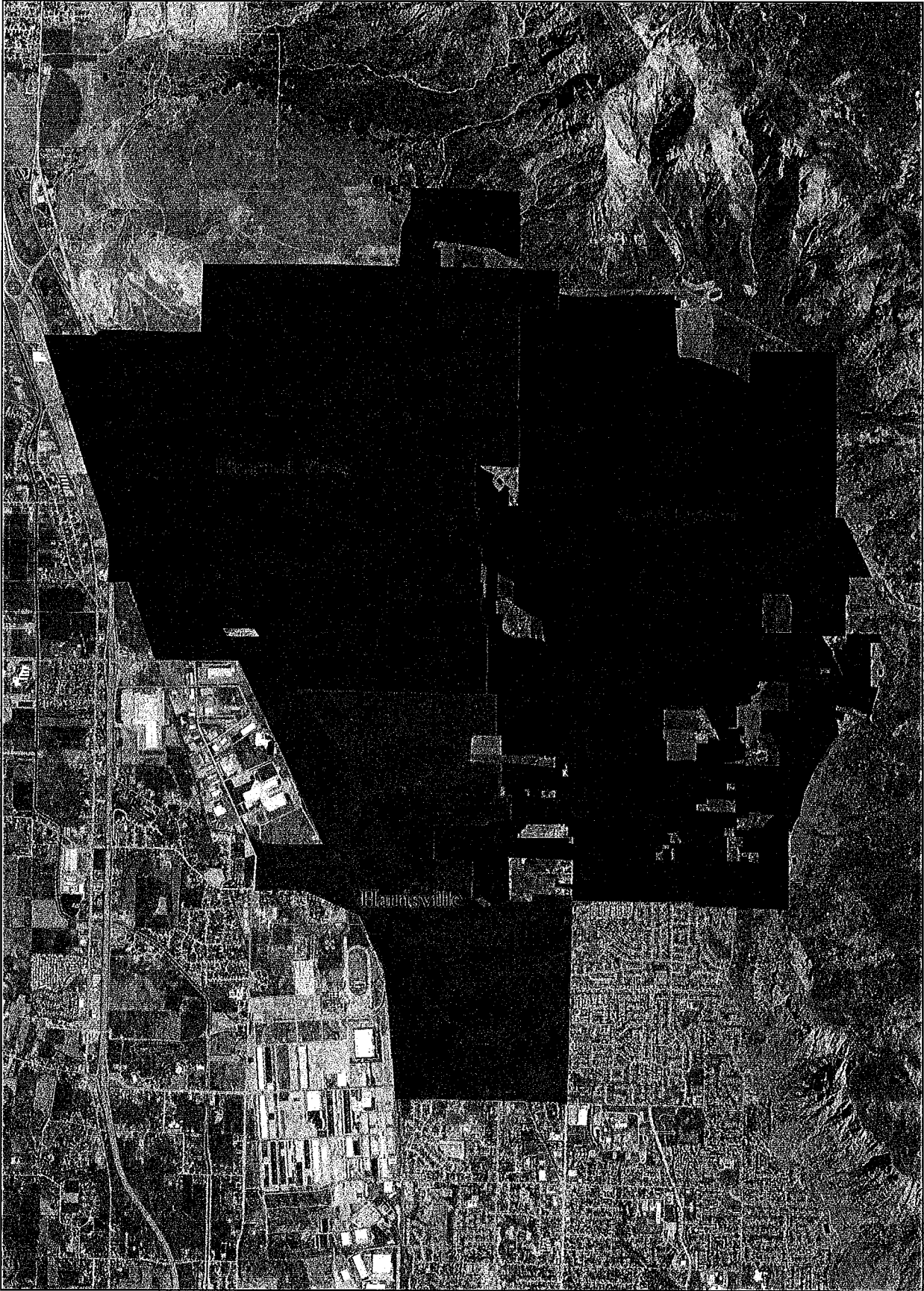


**65A-3-4 Liability for causing wildland fires.**

- (1) A person who negligently, recklessly, or intentionally causes or spreads a wildland fire shall be liable for the cost of suppressing that wildland fire, regardless of whether the fire begins on:
  - (a) private land;
  - (b) land owned by the state;
  - (c) federal land; or
  - (d) tribal land.
- (2) The conduct described in Subsection (1) includes any negligent, reckless, or intentional conduct, and is not limited to conduct described in Section 65A-3-2.
- (3) A person who incurs costs to suppress a wildland fire may bring an action under this section to recover those costs.
- (4) A person who suffers damage from a wildland fire may pursue all other legal remedies in addition to seeking damages under Subsection (3).

Repealed and Re-enacted by Chapter 361, 2012 General Session

# North View Fire District



# Memo



**To:** Mayor Pro Tempore Boehme & City Council Members

**From:** Mayor Mileski

**Meeting Date:** August 8, 2016

**Re:** Increase in Weber County Waste Transfer Station Fees.

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Due to recent realizations in operations at the transfer station and increased costs to operate the facility, the County will be increasing their costs for tipping fees as soon as September 1<sup>st</sup>. 2016.

This increase will effect both, trash and recyclables. The new rate for both will be \$36.50 per ton.

Trash will increase \$4.50 per ton at an annual expense to the City of \$15,997.00 and then adding an 8% increase over last year to account for population of \$10,293.00 that brings the total to \$26,290.00 for trash.

Recycling as been at zero, this will now increase to \$36.50 a ton. For an annual increase in the amount of \$15,695

## **I. IMPACT**

### **a. Fiscal**

Total impact to the City: \$41,985.00 annualy.

### **b. Options**

- I. Increase trash \$1.07 per can per month.
- II. Increase recycle \$0.65 per can per month.

## **II. ALTERNATIVES**

None

## **III. Action**

Set for Council Meeting August 23<sup>rd</sup>. 2016 to amend the fee schedule