

Pleasant View City Council

Meeting Agenda

Tuesday, September 12, 2023

6:00 p.m.

6:00 P.M. 1. **Introduction.**

- a. Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought:
(*Councilmember Ann Arrington*)
- b. Declaration of Conflicts of Interest
- c. Public Comments/Questions for the Mayor & Council (limited to 3 minutes)

6:05 P.M. 2. **Consent Items.**

- a. Bills of Pleasant View City
- b. Minutes of August 8, 2023.

6:10 P.M. 3. **Officer Recognition Awards.**

6:25 P.M. 4. **Unclaimed Property.** Discussion and possible action to appropriate unclaimed property to the General Fund. (*Presenter: Ryon Hadley*)

6:30 P.M. 5. **Water Line Project - Change Order.** Discussion and possible action to approve Change Order #1 for the 800 West Water Line Project. (*Presenter: Dana Shuler*)

6:40 P.M. 6. **Equipment Purchase.** Discussion and possible action to purchase a Ferris Vanguard 72" mower in the amount of \$16,815.00. (*Presenter: Tyson Jackson*)

6:50 P.M. 7. **Land Use Agreements.**

Discussion and possible action for a land use agreement and easement conveyances, relative to a new soda shop development at 883 W Pleasant View Drive. (*Presenter: Amy Mabey*)

- a. Right-of-Way Agreement with Pleasant View City and Eight Eight Three, LLC.
- b. Sanitary Sewer Easement Conveyance.
- c. Storm Drain Easement Conveyance.

7:15 P.M. 8. **Amend the Consolidated Fee Schedule.** Discussion and possible consideration to amend the Consolidated Fee Schedule for the following fees:

- a. Remove the payment of the Plan Check Initial Fee on building permits.
- b. Remove the Concept Plan Review Fee for subdivisions/developments.
- c. Remove the Traffic School Fee.

Resolution 2023-K. (*Presenter: Laurie Hellstrom*)

7:20 P.M. 9. **Closed Meeting.** Consideration for a closed meeting pursuant to one or more of the provisions of the Utah Open and Public Meetings Law, Utah Code § 52-4-205(1).

10. **Other Business**

11. **Adjournment**

Public Notice is hereby given that the City Council of Pleasant View, Utah will hold a Public Meeting in the city office at 520 West Elberta Dr. in Pleasant View, Utah on Tuesday, September 12, 2023, commencing at 6:00 PM.

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

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

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-13120 DEVELOPMENT RECEIVABLES					
WEBER BASIN WATER CONSER	0073992	2700 N PUD BAILEY'S - 4 BAC T NEW WATER MAIN	07/10/2023	48.00	48.00
Total 10-13120 DEVELOPMENT RECEIVABLES:				48.00	48.00
10-13122 UTAH SALES TAX PAID RECEIVABLE					
ZION'S BANK-BANKCARD CENT	071823-AMY	LEE'S MKPLC-SALES TAX	07/18/2023	1.30	1.30
ZION'S BANK-BANKCARD CENT	071823-AMY1	JIMMY JOHNS SALES TAX	07/18/2023	8.02	8.02
ZION'S BANK-BANKCARD CENT	071823-AMY1	WM SUPERCENTER-SALES TAX	07/18/2023	4.28	4.28
ZION'S BANK-BANKCARD CENT	071823-HEATH	DOLLAR TREE-SALES TAX	07/18/2023	.27	.27
ZION'S BANK-BANKCARD CENT	071823-HEATH	DOLLAR TREE-SALES TAX	07/18/2023	.71	.71
ZION'S BANK-BANKCARD CENT	071823-PARKS	CHILI'S HARRISVILLE-SALES TAX	07/18/2023	9.41	9.41
ZION'S BANK-BANKCARD CENT	071823-POLIC	HARBOR FREIGHT-SALES TAX	07/18/2023	4.35	4.35
ZION'S BANK-BANKCARD CENT	071823-POLIC	FARR WEST ANIMAL HOSPITAL-SALES TAX	07/18/2023	1.20	1.20
ZION'S BANK-BANKCARD CENT	071823-SHOP	CHILI'S HARRISVILLE-SALES TAX	07/18/2023	9.80	9.80
ZION'S BANK-BANKCARD CENT	071823-STRE	THE HOME DEPOT-SALES TAX	07/18/2023	27.55	27.55
ZION'S BANK-BANKCARD CENT	081823-AMY	LEE'S MKPTLC-SALES TAX	08/16/2023	1.70	1.70
ZION'S BANK-BANKCARD CENT	081823-AMY	JIMMY JOHNS-SALES TAX	08/16/2023	5.32	5.32
ZION'S BANK-BANKCARD CENT	081823-AMY	SMITHS-SALES TAX	08/16/2023	.72	.72
ZION'S BANK-BANKCARD CENT	081823-AMY	SQ*LOST TEXAN BBQ-SALES TAX	08/16/2023	4.70	4.70
ZION'S BANK-BANKCARD CENT	081823-AMY	KENT'S MARKET-SALES TAX	08/16/2023	.72	.72
ZION'S BANK-BANKCARD CENT	081823-CINDY	WM SUPERCENTER-SALES TAX	08/16/2023	6.19	6.19
ZION'S BANK-BANKCARD CENT	081823-HEATH	NESPRESSO-SALES TAX	08/16/2023	1.88	1.88
ZION'S BANK-BANKCARD CENT	081823-HEATH	LITTLE CAESARS-SALES TAX	08/16/2023	13.85	13.85
ZION'S BANK-BANKCARD CENT	081823-POLIC	SMITH'S-PD OFFICE SUPPLIES	08/16/2023	3.81	3.81
ZION'S BANK-BANKCARD CENT	081823-POLIC	ACE HARDWARE-SALES TAX	08/16/2023	1.96	1.96
Total 10-13122 UTAH SALES TAX PAID RECEIVABLE:				107.74	107.74
10-22250 WORKMENS COMPENSATION PAYABLE					
UTAH LOCAL GOVERNMENTS T	1607209	WORKERS COMP	06/15/2023	3,901.24	3,901.24
UTAH LOCAL GOVERNMENTS T	1608973	WORKERS COMP	08/15/2023	3,775.39	3,775.39
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				7,676.63	7,676.63
10-22500 INSURANCE PAYABLE					
AFLAC	493155	MONTHLY INSURANCE PREMIUM	07/12/2023	126.22	126.22
AFLAC	849405	MONTHLY INSURANCE PREMIUM	08/01/2023	126.22	126.22
HEALTHQUITY INC.	F2W0JFN	HSA FEES	07/06/2023	6.75	6.75
HEALTHQUITY INC.	SREC3XD	HSA FEES	08/05/2023	6.75	6.75
PEHP-LTD	070123	LTD COVERAGE	07/01/2023	457.45	457.45
PEHP-LTD	071523	Long Term Disability Premium	07/15/2023	424.17	424.17
PEHP-LTD	072623	Long Term Disability Premium	07/26/2023	401.00	401.00
PEHP-LTD	073023	Long Term Disability Premium	07/30/2023	438.30	438.30
PUBLIC EMPLOYEES HEALTH P	070123	EMPLOYEES HEALTH INSURANCE	07/01/2023	34,922.39	34,922.39
PUBLIC EMPLOYEES HEALTH P	080123	EMPLOYEES HEALTH INSURANCE	08/01/2023	45,295.35	45,295.35
WASHINGTON NATIONAL INS C	P2340633	SECONDARY INSURANCE	07/01/2023	86.65	86.65
WASHINGTON NATIONAL INS C	P2348588	SECONDARY INSURANCE	08/01/2023	86.65	86.65
Total 10-22500 INSURANCE PAYABLE:				82,377.90	82,377.90
10-23311 REVENUE COLLECTED FOR CWSID					
CENTRAL WEBER SEWER IMP.	063023	QUARTERLY FEES	06/30/2023	277,364.00	277,364.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-23311 REVENUE COLLECTED FOR CWSID:				277,364.00	277,364.00
10-23312 N.V.FIRE COLLECTION FEE					
NORTH VIEW FIRE AGENCY	063023	IMPACT FEE COLLECTION	06/30/2023	19,680.18	19,680.18
Total 10-23312 N.V.FIRE COLLECTION FEE:				19,680.18	19,680.18
10-32-160 1% SURCHARGE					
UTAH DEPARTMENT OF COMM	063023	QUARTERLY REPORT	06/30/2023	1,077.31	1,077.31
Total 10-32-160 1% SURCHARGE:				1,077.31	1,077.31
10-41-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
UTAH LEAGUE OF CITIES & TO	072023	2023-2024 MEMBERSHIP	07/01/2023	7,508.76	7,508.76
ZION'S BANK-BANKCARD CENT	081623-LAURI	LT GOVERNOR-PVC ENTITY REGISTRATION WITH STATE	08/16/2023	25.00	25.00
Total 10-41-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				7,533.76	7,533.76
10-41-220 PUBLIC NOTICES					
WATKINS PRINTING	70691	UTILITY BILL/MARCH NEWSLETTER	03/31/2023	781.56	781.56
WATKINS PRINTING	70692	NEWSLETTER-MARCH 23	03/31/2023	674.81	674.81
WATKINS PRINTING	71676	UTILITY BILL/JUNE NEWSLETTER	07/31/2023	1,271.77	1,271.77
WATKINS PRINTING	71677	NEWSLETTER ONLY-JUNE	07/31/2023	858.45	858.45
Total 10-41-220 PUBLIC NOTICES:				3,586.59	3,586.59
10-41-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE Solutio	WO-134564-1	COPY PAPER	06/30/2023	5.30	5.30
Total 10-41-240 OFFICE SUPPLIES AND EXPENSE:				5.30	5.30
10-41-310 PROFESSIONAL & TECHNICAL					
FARR APPRAISAL SERVICES	2307GL11	PROPERTY APPRAISAL - 170610042	07/27/2023	600.00	600.00
Total 10-41-310 PROFESSIONAL & TECHNICAL:				600.00	600.00
10-42-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE Solutio	WO-134564-1	COPY PAPER	06/30/2023	26.49	26.49
ZION'S BANK-BANKCARD CENT	071823-AMAN	ODP BUS SOL LLC-VOICEMAIL LOG BOOK	07/18/2023	10.10	10.10
ZION'S BANK-BANKCARD CENT	081623-AMAN	ODP BUS SOL-COURT SUPPLIES	08/16/2023	35.98	35.98
ZION'S BANK-BANKCARD CENT	081623-AMAN	ODP BUS SOL-COURT SUPPLIES	08/16/2023	41.99	41.99
ZION'S BANK-BANKCARD CENT	081623-AMAN	ODP BUS SOL-COURT SUPPLIES	08/16/2023	15.19	15.19
ZION'S BANK-BANKCARD CENT	081623-AMAN	ODP BUS SOL-COURT SUPPLIES	08/16/2023	15.49	15.49
ZION'S BANK-BANKCARD CENT	081623-AMAN	WALMART-COURT SUPPLIES	08/16/2023	29.45	29.45
ZION'S BANK-BANKCARD CENT	081623-AMAN	ODP BUS SOL-COURT SUPPLIES	08/16/2023	15.50	15.50
ZION'S BANK-BANKCARD CENT	081623-AMAN	ODP BUS SOL-COURT SUPPLIES	08/16/2023	4.97	4.97
ZION'S BANK-BANKCARD CENT	081623-AMAN	ODP BUS SOL-COURT SUPPLIES	08/16/2023	12.08	12.08
ZION'S BANK-BANKCARD CENT	081623-AMAN	ODP BUS SOL-COURT SUPPLIES	08/16/2023	6.14	6.14
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				213.38	213.38
10-42-310 PROFESSIONAL & TECHNICAL					
GAGE ARNOLD	JULY2023	MONTHLY ATTORNEY SERVICE	07/01/2023	1,675.00	1,675.00
Total 10-42-310 PROFESSIONAL & TECHNICAL:				1,675.00	1,675.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-42-330 EDUCATION & TRAINING					
ZION'S BANK-BANKCARD CENT	071823-AMAN	BUREAU OF CRIMINAL ID-TAC CONFERENCE REG FOR A	07/18/2023	100.00	100.00
Total 10-42-330 EDUCATION & TRAINING:				100.00	100.00
10-43-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-134564-1	COPY PAPER	06/30/2023	5.30	5.30
Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:				5.30	5.30
10-43-620 MISCELLANEOUS SERVICES					
ZION'S BANK-BANKCARD CENT	071823-AMY	ROOSTERS BREWING-ENGINEERING LUNCH MTNG W/D	07/18/2023	37.93	37.93
ZION'S BANK-BANKCARD CENT	071823-AMY1	JIMMY JOHNS-DRC MEETING + STAFF LUNCH	07/18/2023	113.11	113.11
ZION'S BANK-BANKCARD CENT	081623-AMY	JIMMY JOHNS-LUNCH MEETING	08/16/2023	79.72	79.72
ZION'S BANK-BANKCARD CENT	081623-AMY	SQ*LOST TEXAN BBQ-	08/16/2023	69.26	69.26
Total 10-43-620 MISCELLANEOUS SERVICES:				300.02	300.02
10-43-630 EMP. APPRECIATION					
ZION'S BANK-BANKCARD CENT	071823-PARKS	ILI'S HARRISVILLE-PW'S THANK YOU LUNCH	07/18/2023	138.75	138.75
ZION'S BANK-BANKCARD CENT	071823-SHOP	CHILI'S HARRISVILLE-FD APPRECIATION LUNCH FOR PU	07/18/2023	147.10	147.10
Total 10-43-630 EMP. APPRECIATION:				285.85	285.85
10-44-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
ZION'S BANK-BANKCARD CENT	071823-HEATH	UTAH PUBLIC TREAS-UAPT MEMBERSHIP FOR HEATHER	07/18/2023	75.00	75.00
ZION'S BANK-BANKCARD CENT	081623-HEATH	APT US&C-2023-2024 ANNUAL MEMBERSHIP DUES	08/16/2023	199.00	199.00
Total 10-44-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				274.00	274.00
10-44-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-134564-1	COPY PAPER	06/30/2023	21.19	21.19
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				21.19	21.19
10-47-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-134564-1	TELEPHONE CORD DETANGLER	06/30/2023	9.99	9.99
STRIVE WORKPLACE SOLUTIO	WO-134564-1	COPY PAPER	06/30/2023	26.49	26.49
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				36.48	36.48
10-47-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	081623-HEATH	GDP*UTAH BUSINESS LICENSE-UBLA CONF REG FOR D	08/16/2023	215.00	215.00
Total 10-47-330 EDUCATION AND TRAINING:				215.00	215.00
10-49-300 ENGINEER					
JONES & ASSOCIATES	21557	GENERAL ENGINEERING COORDINATION	06/30/2023	903.50	903.50
JONES & ASSOCIATES	21557	GENERAL INFORMATION RELATED TO POTENTIAL DEVE	06/30/2023	590.75	590.75
JONES & ASSOCIATES	21557	GENERAL PLAN UPDATE	06/30/2023	208.50	208.50
Total 10-49-300 ENGINEER:				1,702.75	1,702.75
10-49-310 ATTORNEY					
HELGESEN, HOUTZ & JONES	070523	ATTORNEY'S FEES	07/05/2023	300.00	300.00
HELGESEN, HOUTZ & JONES	080123	ATTORNEY'S FEES	08/01/2023	415.00	415.00
JOHN H. GEILMANN	082023	WORK ON SUBDIVISION ORDINANCE/SMALL LOT ZONE	08/30/2023	292.50	292.50
MANNING CURTIS BRADSHAW	22281	EMPLOYMENT ISSUES	06/30/2023	2,429.00	2,429.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-49-310 ATTORNEY:				3,436.50	3,436.50
10-49-510 INSURANCE AND SURETY BONDS					
INTERMOUNTAIN HEALTHCARE	EAP-04676	EAP QUARTLERY BILL	07/26/2023	750.00	750.00
UTAH LOCAL GOVERNMENTS T	1607206	AUTOMOBILE POLICY INVOICE	06/15/2023	23,450.61	23,450.61
UTAH LOCAL GOVERNMENTS T	1607207	LIABILITY INSURANCE	06/15/2023	64,246.00	64,246.00
UTAH LOCAL GOVERNMENTS T	1607208	PROPERTY INSURANCE	06/15/2023	15,799.19	15,799.19
UTAH LOCAL GOVERNMENTS T	1608291	WORKERS COMP	07/12/2023	3,901.24	3,901.24
UTAH LOCAL GOVERNMENTS T	1608292	WORKERS COMP	07/12/2023	10,227.81	10,227.81
UTAH LOCAL GOVERNMENTS T	1608972	AUTOMOBILE POLICY INVOICE	08/15/2023	472.76	472.76
Total 10-49-510 INSURANCE AND SURETY BONDS:				118,847.61	118,847.61
10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.					
FASTENAL COMPANY	UTPLE195279	TOILETRIES STOCK FOR RESTROOMS	07/07/2023	279.84	279.84
GREENSOURCE	22961	WEED AND FEED FOR OFFICE	07/14/2023	577.50	577.50
MASTER ELECTRICAL SERVICE	78302554	CITY OFFICE OUTSIDE LIGHTS REPAIR	07/13/2023	212.00	212.00
PEPSI OF OGDEN	7199557923	SODA MACHINE FOR EMPLOYEES	08/09/2023	520.36	520.36
ZION'S BANK-BANKCARD CENT	071823-AMY1	WM SUPERCENTER-OFFICE VACUUM	07/18/2023	59.00	59.00
ZION'S BANK-BANKCARD CENT	071823-PARKS	DURK'S PLMBNG-PURCHASE THAT WAS IMMEDIATELY R	07/18/2023	884.81	884.81
ZION'S BANK-BANKCARD CENT	071823-PARKS	DURK'S PLMBNG-RETURN	07/18/2023	884.81	884.81
ZION'S BANK-BANKCARD CENT	071823-PARKS	DURK'S PLMBNG-PFFICE PLUMBING FOR SODA MACHIN	07/18/2023	48.32	48.32
ZION'S BANK-BANKCARD CENT	081623-AMY	KENT'S MARKET-CUPS FOR KITCHEN	08/16/2023	9.98	9.98
ZION'S BANK-BANKCARD CENT	081623-HEATH	NESPRESSO-COFFEE FOR KITCHEN-	08/16/2023	62.50	62.50
ZION'S BANK-BANKCARD CENT	081623-PARKS	SMITH & EDWARDS-TRAPS FOR ANTS IN OFFICE AREAS	08/16/2023	14.98	14.98
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				1,784.48	1,784.48
10-50-270 UTILITIES					
PLEASANT VIEW CITY	073123	PV OFFICE UTILITIES	07/31/2023	2,038.00	2,038.00
PLEASANT VIEW CITY	073123	CERT BLDG UTILITIES	07/31/2023	684.00	684.00
PLEASANT VIEW CITY	073123	PV OFFICE UTILITIES	07/31/2023	2,178.00	2,178.00
PLEASANT VIEW CITY	073123A	PV OFFICE UTILITIES	07/31/2023	202.62	202.62
PLEASANT VIEW CITY	073123A	CERT BLDG UTILITIES	07/31/2023	54.60	54.60
ROCKY MOUNTAIN POWER	062023	CERT	08/20/2023	143.10	143.10
ROCKY MOUNTAIN POWER	072023	ACCOUNT #48448856-0091-CERT	07/20/2023	160.16	160.16
Total 10-50-270 UTILITIES:				5,460.48	5,460.48
10-50-280 TELEPHONE					
CENTURY LINK	648348152	INTERNET	07/04/2023	242.18	242.18
CENTURY LINK	652442837	INTERNET	08/04/2023	305.64	305.64
Teligent IP	61357	PHONES	07/15/2023	795.40	795.40
Teligent IP	61957	PHONES	08/15/2023	794.96	794.96
Total 10-50-280 TELEPHONE:				2,138.18	2,138.18
10-50-620 CONTRACTUAL SERVICES					
CASELLE	125674	CONTRACT SUPPORT & MAINTENANCE	07/01/2023	810.30	810.30
CASELLE	126316	CONTRACT SUPPORT & MAINTENANCE	08/01/2023	810.30	810.30
ENFUSION TECHNOLOGIES	230279	CITY INSPECT CONTRACT	07/01/2023	5,500.00	5,500.00
TECSERV, INC.	15314	OUT OF HOURS	02/28/2023	1,386.20	1,386.20
TECSERV, INC.	15381	OUT OF HOURS	03/31/2023	435.00	435.00
TECSERV, INC.	15425	MONTHLY NETWORK SERVICES	05/01/2023	1,885.00	1,885.00
TECSERV, INC.	15425	DATTO BACKUP	05/01/2023	249.99	249.99
TECSERV, INC.	15440	IT SERVICE-OUT OF HOURS	04/30/2023	662.65	662.65
TECSERV, INC.	15552	IT SERVICE & BACKUP SYSTEM	07/01/2023	3,608.32	3,608.32

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
TECSERV, INC.	15605	IT SERVICE-CONTRACT & BACKUP	08/01/2023	3,608.32	3,608.32
ZION'S BANK-BANKCARD CENT	081623-HEATH	DNH-GODADDY-CITY URL RENEWAL	08/16/2023	22.17	22.17
ZION'S BANK-BANKCARD CENT	081623-HEATH	DNH*GODADDY-PD URL RENEWAL	08/16/2023	22.17	22.17
Total 10-50-620 CONTRACTUAL SERVICES:				19,000.42	19,000.42
10-51-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	071823-PARKS	FASTENAL COMPANY-HAND CLEANER FOR SHOP	07/18/2023	34.45	34.45
ZION'S BANK-BANKCARD CENT	071823-PW'S	AMZN MKTP-CLIPBOARD MAGNETS FOR TIME CARDS	07/18/2023	15.84	15.84
ZION'S BANK-BANKCARD CENT	081623-SHOP	OREILLY AUTO PARTS-AIR HAMMER	08/16/2023	99.99	99.99
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				150.28	150.28
10-51-270 UTILITIES					
PLEASANT VIEW CITY	073123	SO SHOP UTILITIES	07/31/2023	644.76	644.76
PLEASANT VIEW CITY	073123	NORTH SHOP UTILITIES	07/31/2023	3,631.00	3,631.00
PLEASANT VIEW CITY	073123A	SO SHOP UTILITIES	07/31/2023	51.65	51.65
PLEASANT VIEW CITY	073123A	NO SHOP UTILITIES	07/31/2023	384.35	384.35
ROCKY MOUNTAIN POWER	062023	SHOP	06/20/2023	896.82	896.82
ROCKY MOUNTAIN POWER	072023	ACCOUNT #48448856-0117 CITY OFFICE	07/20/2023	664.04	664.04
Total 10-51-270 UTILITIES:				6,272.62	6,272.62
10-51-280 TELEPHONE					
VERIZON WIRELESS	9936639934	ON CALL PHONE	06/06/2023	73.10	73.10
VERIZON WIRELESS	9939003243	ON CALL MONTHLY SERVICE	07/06/2023	73.19	73.19
Total 10-51-280 TELEPHONE:				146.29	146.29
10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER					
OGDEN WEBER CHAMBER OF	584009	ANNUAL MEMBERSHIP INVESTMENT	08/01/2023	425.00	425.00
ZION'S BANK-BANKCARD CENT	081623-HEATH	4TE*WEBER CO UT-ONLINE PROPERTY DATA SERVICE	08/16/2023	150.00	150.00
ZION'S BANK-BANKCARD CENT	081623-HEATH	4TE*WEBER CO SERVICE FEE-CC FEE FOR ONLINE DAT	08/16/2023	3.75	3.75
Total 10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER:				578.75	578.75
10-53-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-134564-1	COPY PAPER	06/30/2023	10.59	10.59
Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:				10.59	10.59
10-53-310 PROFESSIONAL/TECHINCAL SERVICE					
BROOKE SMITH	2023-1	PLANNING COMMISSION MINUTES	08/13/2023	1,050.00	1,050.00
Total 10-53-310 PROFESSIONAL/TECHINCAL SERVICE:				1,050.00	1,050.00
10-53-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	081623-PLAN	APA-ALAS*-BRANDON CONFERENCE REGISTRATION FE	08/16/2023	325.00	325.00
Total 10-53-330 EDUCATION AND TRAINING:				325.00	325.00
10-54-240 OFFICE SUPPLIES AND EXPENSE					
ZION'S BANK-BANKCARD CENT	071823-POLIC	AMZN MKTP-PD OFFICE SUPPLIES	07/18/2023	34.66	34.66
ZION'S BANK-BANKCARD CENT	071823-POLIC	AMAZON.COM-PD OFFICE SUPPLIES	07/18/2023	48.97	48.97
ZION'S BANK-BANKCARD CENT	071823-POLIC	AMZN MKPTLC-PD OFFICE SUPPLIES	07/18/2023	16.46	16.46
ZION'S BANK-BANKCARD CENT	081623-POLIC	AMZN-PD OFFICE SUPPLIES	08/16/2023	20.86	20.86
ZION'S BANK-BANKCARD CENT	081623-POLIC	THE UPS STORE-PD POSTAGE	08/16/2023	17.20	17.20
ZION'S BANK-BANKCARD CENT	081623-POLIC	AMZN MKTP-PD OFFICE SUPPLIES	08/16/2023	10.75	10.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	081623-POLIC	SMITH'S-PD OFFICE SUPPLIES	08/16/2023	52.53	52.53
ZION'S BANK-BANKCARD CENT	081623-POLIC	AMZN MKTP-PD OFFICE SUPPLIES	08/16/2023	49.99	49.99
ZION'S BANK-BANKCARD CENT	081623-POLIC	AMZN MKTP-PD OFFICE SUPPLIES	08/16/2023	27.99	27.99
ZION'S BANK-BANKCARD CENT	081623-POLIC	AMZN MKTP-PD OFFICE SUPPLIES	08/16/2023	84.32	84.32
ZION'S BANK-BANKCARD CENT	081623-POLIC	AMZN MKTP-PD EVIDENCE BAGS	08/16/2023	25.00	25.00
ZION'S BANK-BANKCARD CENT	081623-POLIC	THE UPS STORE-PD POSTAGE	08/16/2023	18.00	18.00
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				406.73	406.73
10-54-250 SUPPLIES/MAINTENANCE					
ARTISTIC CUSTOM BADGES AN	1962	POLICE BADGE-OFFICER ARBOGASE	07/17/2023	85.00	85.00
INTERSTATE SIGN COMPANY	016703	POLICE SIGN	07/31/2023	157.00	157.00
ZION'S BANK-BANKCARD CENT	071823-POLIC	HARBOR FREIGHT-PD IMPACT DRIVER/TOOLS	07/18/2023	59.99	59.99
ZION'S BANK-BANKCARD CENT	071823-POLIC	AMZN MKTPL-GPS TRACKER + 9 ACCESS POINTS	07/18/2023	381.95	381.95
ZION'S BANK-BANKCARD CENT	071823-POLIC	AMZN MKTPL-COMPUTER GPS RECEIVERS (13)	07/18/2023	779.87	779.87
ZION'S BANK-BANKCARD CENT	081623-POLIC	SYMBOLARTS, INC-UNIFORM AWARD PINS	08/16/2023	34.70	34.70
ZION'S BANK-BANKCARD CENT	081623-POLIC	OPTIMUS-GPS TRACKER	08/16/2023	192.00	192.00
ZION'S BANK-BANKCARD CENT	081623-POLIC	AMZN MKT-GUN BELT SUPPLIES	08/16/2023	48.99	48.99
ZION'S BANK-BANKCARD CENT	081623-POLIC	AMZN MKTP-XING GUARD SIGNS	08/16/2023	111.90	111.90
Total 10-54-250 SUPPLIES/MAINTENANCE:				1,851.40	1,851.40
10-54-251 VEHICLE:FUEL					
FUEL NETWORK	F2312E00965	PD FUEL	07/05/2023	5,227.90	5,227.90
TOM RANDALL DISTRIBUTING	0362163	fuel-POLICE	05/31/2023	141.78	141.78
Total 10-54-251 VEHICLE:FUEL:				5,369.68	5,369.68
10-54-252 VEHICLE: EQUIPMENT					
ZION'S BANK-BANKCARD CENT	071823-POLIC	AMZN MKTP-PD VEHICLE RUNNING BOARDS	07/18/2023	173.99	173.99
ZION'S BANK-BANKCARD CENT	071823-POLIC	AMAZON.COM-REFUND WRONG BODY CAM EQUIPMENT	07/18/2023	359.91-	359.91-
Total 10-54-252 VEHICLE: EQUIPMENT:				185.92-	185.92-
10-54-253 VEHICLE: MAINTENANCE					
J & J AUTO BODY	953A	PD DAMAGED VEHICLE DEDUCTIBLE	07/27/2023	500.00	500.00
WOODRUFF POINT	0005523	PD VEHICLE MAINTENANCE	02/02/2023	136.67	136.67
WOODRUFF POINT	0007170	PD VEHICLE MAINTENANCE	06/19/2023	76.60	76.60
WOODRUFF POINT	0007567	PD VEHICLE MAINTENANCE	07/19/2023	89.63	89.63
WOODRUFF POINT	0007704	PD VEHICLE MAINTENANCE	07/31/2023	35.00	35.00
WOODRUFF POINT	0007830	PD VEHICLE MAINTENANCE	08/06/2023	135.91	135.91
ZION'S BANK-BANKCARD CENT	071823-POLIC	ULTIMATE EXPRESS CAR -PD CAR WASH PASSES	07/18/2023	315.00	315.00
ZION'S BANK-BANKCARD CENT	081623-POLIC	ULTIMATE EXPRESS CAR WASH-PD CAR WASHES	08/16/2023	315.00	315.00
Total 10-54-253 VEHICLE: MAINTENANCE:				1,603.81	1,603.81
10-54-280 COMMUNICATION SERVICES					
VERIZON WIRELESS	9938622580	PD COMPUTER JET PACKS	07/01/2023	1,120.58	1,120.58
Total 10-54-280 COMMUNICATION SERVICES:				1,120.58	1,120.58
10-54-310 PROFESSIONAL/TECHNICAL SERVICE					
INTERMOUNTAIN WORKMED	OG3436272	RANDOM UA'S - PD	07/01/2023	104.00	104.00
Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE:				104.00	104.00
10-54-320 ANIMAL SERVICES					
ZION'S BANK-BANKCARD CENT	071823-POLIC	ACE HARDWARE-A/C KENNEL KEY COPIES	07/18/2023	16.25	16.25

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	071823-POLIC	4TE*WEBER CO SERVICE FEE-CREDIT CARD FEE FOR D	07/18/2023	1.88	1.88
ZION'S BANK-BANKCARD CENT	071823-POLIC	4TE*WEBER CO UT-DOG RELINQUISH	07/18/2023	75.00	75.00
ZION'S BANK-BANKCARD CENT	071823-POLIC	4TE*WEBER CO UT ANIMAL-DOG RELINQUISH	07/18/2023	75.00	75.00
ZION'S BANK-BANKCARD CENT	071823-POLIC	4TE*WEBER CO SERVICE FEE-CC SERVICE FEE	07/18/2023	1.88	1.88
ZION'S BANK-BANKCARD CENT	081623-POLIC	ACE HARDWARE-AC POWER CORD	08/16/2023	26.99	26.99
Total 10-54-320 ANIMAL SERVICES:				197.00	197.00
10-54-330 EDUCATION AND TRAINING					
WEBER CO REGION TRAINING	071023	TRAINING-12 OFFICERS X \$10.00 + ANNUAL RATE OF \$30	07/10/2023	420.00	420.00
ZION'S BANK-BANKCARD CENT	071823-POLIC	BUREAU OF CRIMINAL ID-TAC CONFERENCE REG FOR	07/18/2023	100.00	100.00
ZION'S BANK-BANKCARD CENT	081623-POLIC	ULEAP-PD TRAINING	08/16/2023	15.00	15.00
Total 10-54-330 EDUCATION AND TRAINING:				535.00	535.00
10-54-340 CANINE OFFICER EXPENSES					
ZION'S BANK-BANKCARD CENT	071823-POLIC	FARR WEST HOSPITAL-K-9 EXAM AND VACCINES	07/18/2023	177.60	177.60
ZION'S BANK-BANKCARD CENT	071823-POLIC	AMZN MKTP-K-9 SUPPLIES	07/18/2023	227.96	227.96
Total 10-54-340 CANINE OFFICER EXPENSES:				405.56	405.56
10-54-620 CONTRACTUAL SERVICES					
LES OLSON CO.	EA1298962	PD COPIER CONTRACT	07/25/2023	222.61	222.61
WEBER COUNTY CORPORATIO	47186	2023-2024 SWAT FEES	07/27/2023	1,114.00	1,114.00
WEBER COUNTY CORPORATIO	45666	2023-2024 CSI CONTRACT	05/31/2023	17,443.00	17,443.00
WEBER MORGAN NARCOTICS	7171	2023-2024 STRIKE FORCE CONTRACT	07/01/2023	11,177.00	11,177.00
Total 10-54-620 CONTRACTUAL SERVICES:				29,956.61	29,956.61
10-58-310 PROFESSIONAL & TECHNICAL					
BEACON CODE CONSULTING	06042197	BUILDING INSPECTION SERVICES	06/01/2023	6,660.00	6,660.00
BEACON CODE CONSULTING	06042211	BUILDING INSPECTION SERVICES	07/01/2023	6,360.00	6,360.00
Total 10-58-310 PROFESSIONAL & TECHNICAL:				13,020.00	13,020.00
10-60-250 EQUIP/SUPPLIES/MAINTENANCE					
MOUNTAINLAND SUPPLY COMP	S105562199.0	ASPHALT SAW BLADE	07/28/2023	68.00	68.00
ZION'S BANK-BANKCARD CENT	071823-PW'S	MOUNTAINLAND-CAUTION TAPE/PPE	07/18/2023	56.82	56.82
ZION'S BANK-BANKCARD CENT	071823-STRE	DALLAS GREEN FARM-WEED KILLER FOR ROAD SIDES	07/18/2023	119.99	119.99
ZION'S BANK-BANKCARD CENT	081623-STRE	FASTENAL COMPANY-PAINT FOR PROJECTS	08/16/2023	54.93	54.93
ZION'S BANK-BANKCARD CENT	081623-STRE	MOUNTAINLAND SUPPLY-SMART LEVEL FOR INSPECTO	08/16/2023	215.23	215.23
ZION'S BANK-BANKCARD CENT	081623-STRE	HERRICK INDUSTRIAL SUPPLY-WEBER HIGH BANNER IN	08/16/2023	320.98	320.98
Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:				835.95	835.95
10-60-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0362163	fuel-STREETS	05/31/2023	803.40	803.40
TOM RANDALL DISTRIBUTING	0362163	DIESEL FUEL-STREETS	05/31/2023	1,138.87	1,138.87
Total 10-60-251 VEHICLE:FUEL:				1,942.27	1,942.27
10-60-253 VEHICLE: MAINTENANCE					
STAKER & PARSON COMPANIE	6134668	ASPHALT PATCH 1.16 TON	07/13/2023	80.16	80.16
ZION'S BANK-BANKCARD CENT	071823-SHOP	OREILLY AUTO PARTS-AIR AND OIL FILTERS	07/18/2023	46.30	46.30
ZION'S BANK-BANKCARD CENT	071823-SHOP	OREILLY AUTO PARTS-FRONT BRAKE ROTORS AND PAD	07/18/2023	184.17	184.17
ZION'S BANK-BANKCARD CENT	071823-STRE	RUSH TRK CENTER-DT#9 SERVICE/SAFETY INSPECTION	07/18/2023	2,057.37	2,057.37
ZION'S BANK-BANKCARD CENT	081623-SHOP	OREILLY AUTO-FLUID FOR TRANSMISSION LEAK	08/16/2023	13.99	13.99
ZION'S BANK-BANKCARD CENT	081623-SHOP	MFCP-SMITHFIELD-BACK UP CAMERA	08/16/2023	1,080.89	1,080.89

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	081623-SHOP	RUSH TRK CTR-BENT SHOCK TWOER, SHCOK ABSORBE	08/16/2023	353.62	353.62
ZION'S BANK-BANKCARD CENT	081623-SHOP	OREILLY AUTO-AXLE GSKT	08/16/2023	7.18	7.18
ZION'S BANK-BANKCARD CENT	081623-SHOP	OREILLY AUTO-REAR BRAKES, TIE ROD, PADS, OIL FILTE	08/16/2023	449.14	449.14
ZION'S BANK-BANKCARD CENT	081623-SHOP	BUTTARS TRACTOS-CASE SKIDSTEER SERVICE	08/16/2023	422.28	422.28
ZION'S BANK-BANKCARD CENT	081623-SHOP	OREILLY AUTO-BRAKE PADS	08/16/2023	20.24	20.24
ZION'S BANK-BANKCARD CENT	081623-SHOP	OREILLY AUTO-refund for return	08/16/2023	12.99-	12.99-
ZION'S BANK-BANKCARD CENT	081623-SHOP	SP TN EQUIPMENT PART-AIR SPRING KIT	08/16/2023	193.78	193.78
ZION'S BANK-BANKCARD CENT	081623-SHOP	BUTTARS TRACTOR-CASE SKID STEER SERVICE FILTER	08/16/2023	28.34	28.34
Total 10-60-253 VEHICLE: MAINTENANCE:				4,924.47	4,924.47
10-60-270 UTILITIES					
ROCKY MOUNTAIN POWER	062023	STREET LIGHTS	06/20/2023	2,586.06	2,586.06
ROCKY MOUNTAIN POWER	072023	ACCOUNT #48448856-0109-STREETLIGHTS	07/20/2023	1,671.08	1,671.08
ROCKY MOUNTAIN POWER	072023	ACCOUNT #44193346-0020-STREETLIGHTS	07/20/2023	649.45	649.45
Total 10-60-270 UTILITIES:				4,906.59	4,906.59
10-60-280 TELEPHONE					
VERIZON WIRELESS	9936639934	STREET/STORM TABLET SERVICE	06/06/2023	13.66	13.66
VERIZON WIRELESS	9939003243	STREET/STORM TABLET SERVICE	07/06/2023	13.66	13.66
ZION'S BANK-BANKCARD CENT	081623-PW'S	AMZN MKTP-INSPECTORS TABLET SCREEN PROTECTO	08/16/2023	17.97	17.97
Total 10-60-280 TELEPHONE:				45.29	45.29
10-60-310 PROFESSIONAL/TECHNICAL SERVICE					
JONES & ASSOCIATES	21557	UDOT B&C MILEAGE UPDATE	06/30/2023	646.25	646.25
JONES & ASSOCIATES	21557	2023 STREET MAINTENANCE	06/30/2023	2,354.00	2,354.00
REEVE & ASSOCIATES, INC.	51635	CONSTRUCTION STAKING TO DATE	05/22/2023	875.00	875.00
REEVE & ASSOCIATES, INC.	51973	CONSTRUCTION STAKING TO DATE	06/21/2023	787.50	787.50
WORKFORCE QA LLC	170333	DRUG TEST (MIKE MARCHESE)	05/31/2023	50.00	50.00
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				4,712.75	4,712.75
10-60-470 STREET SUPPLIES/MATERIALS					
STAKER & PARSON COMPANIE	6132087	ASPHALT PATCH 2.20 TON	07/11/2023	152.02	152.02
STAKER & PARSON COMPANIE	6133993	ASPHALT PATCH 1.16 TON	07/12/2023	80.16	80.16
TRAFFIC LOGIX CORPORATION	SIN20414	600 W RADAR SIGN BATTERY	04/21/2023	550.00	550.00
Total 10-60-470 STREET SUPPLIES/MATERIALS:				782.18	782.18
10-60-491 TRANSPORTATION SALES TX EXPEND					
GENEVA ROCK PRODUCTS, IN	063023-3	1 WAY TO 2 WAY CONVERSION 1000 W	06/30/2023	438,597.01	438,597.01
Total 10-60-491 TRANSPORTATION SALES TX EXPEND:				438,597.01	438,597.01
10-60-610 PERSONNEL UNIFORMS					
JONES SHIRTS AND SIGNS	4879	PW'S STAFF UNIFORMS	07/17/2023	1,014.26	1,014.26
JONES SHIRTS AND SIGNS	4881	PW'S STAFF UNIFORMS	07/17/2023	969.64	969.64
ZION'S BANK-BANKCARD CENT	071823-SHOP	JONES SHIRTS & SIGNS-NEW STAFF UNIFORMS	07/18/2023	36.90	36.90
ZION'S BANK-BANKCARD CENT	071823-SHOP	JONES SHIRTS & SIGNS-NEW STAFF UNIFORMS	07/18/2023	40.00	40.00
ZION'S BANK-BANKCARD CENT	081623-PW'S	JONES SHIRTS & SIGNS-PW UNIFORMS	08/16/2023	1,063.42	1,063.42
ZION'S BANK-BANKCARD CENT	081623-PW'S	JONES SHIRTS AND SIGNS-STAFF HATS FOR UNIFORMS	08/16/2023	460.62	460.62
Total 10-60-610 PERSONNEL UNIFORMS:				3,584.84	3,584.84
10-70-250 EQUIP/SUPPLIES/MAINTENANCE					
MASTER ELECTRICAL SERVICE	78435274	ADD OUTLETS	06/19/2023	1,149.00	1,149.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
STOTZ EQUIPMENT	P04713	DECK BELT REPLACEMENT	06/29/2023	202.88	202.88
ZION'S BANK-BANKCARD CENT	071823-PARKS	STOTZ EQUIPMENT-BELT FOR JOHN DEERE	07/18/2023	195.74	195.74
ZION'S BANK-BANKCARD CENT	081623-SHOP	OREILLY AUTO-SERVICE JOHN DEERE MOWER	08/16/2023	123.49	123.49
ZION'S BANK-BANKCARD CENT	081623-SHOP	SUNSET KUBOTA-TIRES	08/16/2023	244.58	244.58
ZION'S BANK-BANKCARD CENT	081623-SHOP	OREILLY AUTO-FAN BELT	08/16/2023	9.40	9.40
ZION'S BANK-BANKCARD CENT	081623-SHOP	WILSON LANE SERVICE-DEFLECTOR, V BELT, AIR FILTER	08/16/2023	137.51	137.51
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				2,062.60	2,062.60
10-70-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0362163	fuel-PARKS	05/31/2023	1,323.29	1,323.29
TOM RANDALL DISTRIBUTING	0362163	DIESEL FUEL-PARKS	05/31/2023	320.81	320.81
Total 10-70-251 VEHICLE:FUEL:				1,644.10	1,644.10
10-70-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	071823-SHOP	OREILLY AUTO PARTS-AIR FILTER FOR OIL CHANGE	07/18/2023	15.83	15.83
ZION'S BANK-BANKCARD CENT	081623-PARKS	COMMERCIAL TIRE-TIRES P/U #6	08/16/2023	826.00	826.00
ZION'S BANK-BANKCARD CENT	081623-SHOP	OREILLY AUTO-REAR BRAKE PADS AND ROTORS	08/16/2023	189.98	189.98
ZION'S BANK-BANKCARD CENT	081623-SHOP	OREILLY AUTO-BRAKE TOOL RETURN	08/16/2023	59.99-	59.99-
ZION'S BANK-BANKCARD CENT	081623-SHOP	OREILLY AUTO-TIE ROD ENDS	08/16/2023	124.45	124.45
Total 10-70-253 VEHICLE: MAINTENANCE:				1,096.27	1,096.27
10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT					
DURK'S PLUMBING SUPPLY, IN	02820491	IRRIGATION	07/06/2023	916.80	916.80
FASTENAL COMPANY	UTPLE195069	GARBAGE BAGS FOR PARKS	06/20/2023	827.90	827.90
GREENSOURCE	22778	SPORTS TURF FERTILIZER	06/02/2023	1,468.80	1,468.80
INTERMOUNTAIN FARMERS	1019327818	WEED SPRAY DYE	06/27/2023	56.99	56.99
INTERMOUNTAIN FARMERS	1019384641	WEED SPRAY DYE	07/07/2023	262.98	262.98
ZION'S BANK-BANKCARD CENT	071823-PARKS	FASTENAL COMPANY-CAN LINERS SALMON BAKE ETC	07/18/2023	827.90	827.90
ZION'S BANK-BANKCARD CENT	071823-PARKS	DURK'S PLMBNG-SPRINKLER REPAIRS	07/18/2023	735.00	735.00
ZION'S BANK-BANKCARD CENT	071823-PARKS	FASTENAL-RESTROOMS SUPPLIES	07/18/2023	36.18	36.18
ZION'S BANK-BANKCARD CENT	071823-PARKS	C-A-L RANCH-ROUND UP WEED KILLER	07/18/2023	119.99	119.99
ZION'S BANK-BANKCARD CENT	071823-PARKS	FASTENAL COMPANY-TOILET PAPER FOR RESTROOMS	07/18/2023	97.56	97.56
ZION'S BANK-BANKCARD CENT	081623-PARKS	FASTENAL-SOAP FOR PARK RESTROOMS & PW'S BUILDI	08/16/2023	119.17	119.17
ZION'S BANK-BANKCARD CENT	081623-PARKS	SMITH & EDWARDS-WASP SPRAY FOR PARKS, ETC	08/16/2023	56.89	56.89
ZION'S BANK-BANKCARD CENT	081623-PARKS	IN *PRECISION AUTOMATION-SWITCH & PRESSURE GAU	08/16/2023	321.44	321.44
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				5,847.60	5,847.60
10-70-270 UTILITIES					
BONA VISTA WATER DISTRICT	063023	MULT-SPORTS PARK	06/30/2023	5.96	5.96
PLEASANT VIEW CITY	073123	WADMAN NATURE PARK	07/31/2023	800.00	800.00
PLEASANT VIEW CITY	073123	SL SO PARK UTILITIES	07/31/2023	800.00	800.00
PLEASANT VIEW CITY	073123	SL NO PARK UTILITIES	07/31/2023	845.52	845.52
PLEASANT VIEW CITY	073123	PV PARK UTILITIES	07/31/2023	1,442.00	1,442.00
PLEASANT VIEW CITY	073123	SL PARK UTILITIES	07/31/2023	3,018.00	3,018.00
PLEASANT VIEW CITY	073123	BARKER PARK UTILITIES	07/31/2023	3,209.40	3,209.40
PLEASANT VIEW CITY	073123A	WADMAN PARK UTILITIES	07/31/2023	64.67	64.67
PLEASANT VIEW CITY	073123A	SL SO PARK UTILITIES	07/31/2023	55.82	55.82
PLEASANT VIEW CITY	073123A	SO NO PARK UTILITIES	07/31/2023	66.64	66.64
PLEASANT VIEW CITY	073123A	PV PARK UTILITIES	07/31/2023	101.83	101.83
PLEASANT VIEW CITY	073123A	SL PARK UTILITIES	07/31/2023	241.96	241.96
PLEASANT VIEW CITY	073123A	BARKER PARK UTILITIES	07/31/2023	825.91	825.91
ROCKY MOUNTAIN POWER	062023	PARKS	06/20/2023	1,016.89	1,016.89
ROCKY MOUNTAIN POWER	072023	ACCOUNT #48448856-0075-PARKS	07/20/2023	1,315.59	1,315.59
ROCKY MOUNTAIN POWER	072023	ACCOUNT #48448856-0059-MULTI SPORTS	07/20/2023	50.28	50.28

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-70-270 UTILITIES:				13,860.47	13,860.47
10-71-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE Solutio	WO-134564-1	COPY PAPER	06/30/2023	10.62	10.62
Total 10-71-240 OFFICE SUPPLIES AND EXPENSE:				10.62	10.62
10-71-250 EQUIP/SUPPLIES/MAINTENANCE					
SMITH & EDWARDS CO.	257597	POWER CORDS	06/14/2023	76.91	76.91
ZION'S BANK-BANKCARD CENT	081623-CINDY	WM SUPERCENTER-REC SUPPLIES	08/16/2023	85.34	85.34
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				162.25	162.25
10-71-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	071823-CINDY	UTAH RECREATION AND PARKS-YOUTH SPORTS RETRE	07/18/2023	85.00	85.00
Total 10-71-330 EDUCATION AND TRAINING:				85.00	85.00
10-75-670 FOUNDERS' DAY					
ECONO WASTE	605055	SALMON BAKE ROLL OFF	07/02/2023	600.00	600.00
INTERSTATE BARRICADES	00031989	TRAFFIC CONTROL FOUNDERS DAY	06/29/2023	350.40	350.40
LEE'S MARKET	66454	FOUNDERS DAY FOOD -SALMON BAKE	06/26/2023	16,430.64	16,430.64
PORTA SPOT, LLC	550862	HAND WASH STATION FOR FOUNDERS DAY	06/26/2023	240.00	240.00
SMITH & EDWARDS CO.	257598	FD PARADE CANDY	06/14/2023	328.53	328.53
SUNBELT RENTALS, INC	141168406-000	FIREWORKS LIGHTS	07/12/2023	827.60	827.60
ZION'S BANK-BANKCARD CENT	071823-AMY	LEE'S MKPLC-FOIL FOR SALMON BAKE	07/18/2023	17.98	17.98
ZION'S BANK-BANKCARD CENT	071823-CINDY	PLAN-IT RENTALS-FD FOAM MACHINE HOSE	07/18/2023	10.00	10.00
ZION'S BANK-BANKCARD CENT	071823-CITY	SQ*BRUGES-YCC LUNCH FOR FOUNDERS DAY HELP	07/18/2023	56.02	56.02
ZION'S BANK-BANKCARD CENT	071823-HEATH	DOLLAR TREE-TRANSPARENT FILM FOR SALMON BAKE	07/18/2023	9.75	9.75
ZION'S BANK-BANKCARD CENT	071823-HEATH	DOLLAR TREE-TRANSPARENT FILM FOR SALMON BAKE	07/18/2023	3.75	3.75
ZION'S BANK-BANKCARD CENT	071823-PARKS	SMITH & EDWARDS-GRILL WIRE SALMON BAKE	07/18/2023	13.29	13.29
ZION'S BANK-BANKCARD CENT	071823-PW'S	ZURCHERS-POP BANNERS	07/18/2023	22.02	22.02
ZION'S BANK-BANKCARD CENT	071823-SHOP	BOYLE APPLIANCES INC-20 CFT CHEST FREEZER REPL	07/18/2023	859.00	859.00
ZION'S BANK-BANKCARD CENT	071823-STRE	THE HOME DEPOT-EXTENSION CORDS THE SALMON BA	07/18/2023	380.00	380.00
ZION'S BANK-BANKCARD CENT	071823-UTILITI	THE HOME DEPOT-MISC SUPPLIES FOR EVENTS	07/18/2023	281.25	281.25
ZION'S BANK-BANKCARD CENT	081623-AMY	SMITHS-DRINKS FOR FOUNDERS DAY THANK YOU	08/16/2023	23.86	23.86
ZION'S BANK-BANKCARD CENT	081623-HEATH	LITTLE CAESARS-PIZZA FOR FOUNDERS DAY THANK YO	08/16/2023	201.42	201.42
Total 10-75-670 FOUNDERS' DAY:				20,655.51	20,655.51
40-46-250 SPECIAL EVENTS					
ASCAP	100006164966	CPI BALANCE	07/20/2023	17.50	17.50
NORTH OGDEN CITY	257	COMMUNITY BAND PERFORMANCE AT FTG	08/02/2023	150.00	150.00
TROY CALLANTINE	081023	FTG MUSIC	08/10/2023	150.00	150.00
ZION'S BANK-BANKCARD CENT	071823-HEATH	SWANK MOTION PICTURES-MOVIE COPYRIGHTS FOR M	07/18/2023	1,245.00	1,245.00
Total 40-46-250 SPECIAL EVENTS:				1,562.50	1,562.50
40-46-310 PROFESSIONAL & TECHNICAL					
WETLAND RESOURCES	3693	WADMAN WETLAND DELINEATION	07/08/2023	3,129.60	3,129.60
Total 40-46-310 PROFESSIONAL & TECHNICAL:				3,129.60	3,129.60
41-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	70691	UTILITY BILL/MARCH NEWSLETTER	03/31/2023	156.31	156.31
WATKINS PRINTING	71676	UTILITY BILL/JUNE NEWSLETTER	07/31/2023	254.35	254.35

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 41-40-240 OFFICE SUPPLIES AND EXPENSE:				410.66	410.66
41-40-250 EQUIP/SUPPLIES/MAINTENANCE					
MOUNTAINLAND SUPPLY COMP	S105525424.0	DETENTION POND SPRINKLER CONTROLS	07/13/2023	20.43	20.43
PRO-PIPE	6600004504	CAMERA STORM LINE	07/21/2023	1,060.00	1,060.00
PRO-PIPE	6600004525	PLUGGED STORM DRAIN INSPECTION	07/28/2023	900.00	900.00
ZION'S BANK-BANKCARD CENT	081623-STRE	NYES TREE AND STUMP-SINK HOLE POND TREE DOWNI	08/16/2023	2,575.00	2,575.00
ZION'S BANK-BANKCARD CENT	081623-STRE	FASTNEAL COMPANY-DETENTION POND GATES	08/16/2023	194.75	194.75
ZION'S BANK-BANKCARD CENT	081623-STRE	INTERMOUNTAIN CONCRETE-SEKIA FLEX TO REPAIR PI	08/16/2023	71.20	71.20
ZION'S BANK-BANKCARD CENT	081623-STRE	DURK'S PLMBNG-CONTROLLER FOR JENSEN DETENTIO	08/16/2023	326.14	326.14
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				5,147.52	5,147.52
41-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0362163	fuel-STORM WATER	05/31/2023	803.40	803.40
TOM RANDALL DISTRIBUTING	0362163	DIESEL FUEL-STORM WATER	05/31/2023	144.36	144.36
Total 41-40-251 VEHICLE:FUEL:				947.76	947.76
41-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	071823-SHOP	SQ*INTERMOUNTAIN SWEEPER-SWEEPER AUX ENGINE	07/18/2023	417.60	417.60
Total 41-40-253 VEHICLE: MAINTENANCE:				417.60	417.60
41-40-280 TELEPHONE					
VERIZON WIRELESS	9936639934	STREET/STORM TABLET SERVICE	06/06/2023	13.66	13.66
VERIZON WIRELESS	9939003243	STREET/STORM TABLET SERVICE	07/06/2023	13.66	13.66
Total 41-40-280 TELEPHONE:				27.32	27.32
41-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	125674	CONTRACT SUPPORT & MAINTENANCE	07/01/2023	13.14	13.14
CASELLE	126316	CONTRACT SUPPORT & MAINTENANCE	08/01/2023	13.14	13.14
JONES & ASSOCIATES	21557	LEAD & COPPER RULE INVENTORY & COMPLIANCE	06/30/2023	367.50	367.50
JONES & ASSOCIATES	21557	GENERAL STORM WATER COMPLIANCE	06/30/2023	69.50	69.50
JONES & ASSOCIATES	21557	UTILITY MAPS-GENERAL	06/30/2023	52.50	52.50
JONES & ASSOCIATES	21557	UTILITY MAPS-STORM DRAIN	06/30/2023	157.50	157.50
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				673.28	673.28
41-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202302156	167 BLUE STAKES	07/31/2023	48.62	48.62
Total 41-40-610 MISCELLANEOUS SUPPLIES:				48.62	48.62
41-46-310 PROFESSIONAL & TECHNICAL					
HANSEN & ASSOCIATES, INC.	2019-8543	DECANT FACILITY BOUNDARY	06/12/2023	447.50	447.50
JONES & ASSOCIATES	21557	SD CROSSING OF RR AT 1325 W-CONSTRUCTION MANA	06/30/2023	1,680.25	1,680.25
JONES & ASSOCIATES	21557	BARKER PARK DETENTION POND LEAK REMEDIATION	06/30/2023	1,013.00	1,013.00
JONES & ASSOCIATES	21557	US 89 PROPERTY-PLANNING & DESIGN	06/30/2023	382.25	382.25
Total 41-46-310 PROFESSIONAL & TECHNICAL:				3,523.00	3,523.00
43-40-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	21557	HALL ADA UPGRADES	06/30/2023	733.50	733.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 43-40-310 PROFESSIONAL & TECHNICAL:				733.50	733.50
43-40-730 IMPROVEMENTS CONSTRUCTION					
DELL MARKETING L.P.	10686746491	PW'S SWITCHBOARD	07/21/2023	1,927.96	1,927.96
Total 43-40-730 IMPROVEMENTS CONSTRUCTION:				1,927.96	1,927.96
43-40-740 CAPTIAL OUTLAY - EQUIPMENT					
BRUSH BROTHERS	23-289	FINAL 50% PAYMENT FOR PAINTING CITY HALL INTERIO	07/28/2023	11,073.00	11,073.00
MOTOROLA SOLUTIONS	1187105335	BODY CAM HARDWARE/SUBSCRIPTION	08/16/2023	12,967.00	12,967.00
SKAGGS PUBLIC SAFETY UNIF	450_A_173046	BULLET PROOF VEST-DUANE ARBOGAST	07/20/2023	1,120.89	1,120.89
SKAGGS PUBLIC SAFETY UNIF	450_A_177675	BULLET PROOF VEST-PAUL SMITH	08/11/2023	1,436.60	1,436.60
Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:				26,597.49	26,597.49
43-40-750 LEASE					
THE BANCORP	601808	2 PD LEASE VEHICLES	06/30/2023	9,592.96	9,592.96
THE BANCORP	605742	5 PD VEHICLE LEASES	07/31/2023	23,273.50	23,273.50
Total 43-40-750 LEASE:				32,866.46	32,866.46
45-46-240 OFFICE SUPPLIES AND EXPENSE					
CASELLE	125674	CONTRACT SUPPORT & MAINTENANCE	07/01/2023	13.14	13.14
CASELLE	126316	CONTRACT SUPPORT & MAINTENANCE	08/01/2023	13.14	13.14
WATKINS PRINTING	70691	UTILITY BILL/MARCH NEWSLETTER	03/31/2023	156.31	156.31
WATKINS PRINTING	71676	UTILITY BILL/JUNE NEWSLETTER	07/31/2023	254.35	254.35
Total 45-46-240 OFFICE SUPPLIES AND EXPENSE:				436.94	436.94
45-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	21557	SKYLINE DRIVE PROJECT-WACOG APPLICATION	06/30/2023	34.75	34.75
JONES & ASSOCIATES	21557	MASTER STREET MAP (GENERAL PLAN)	06/30/2023	26.25	26.25
JONES & ASSOCIATES	21557	2021 TRANSPORTATION CFP/IFFP/IFA AND ACTIVE TRAN	06/30/2023	1,434.00	1,434.00
JONES & ASSOCIATES	21557	1000 W ONE-WAY TO TWO-WAY CONVERSION	06/30/2023	994.50	994.50
Total 45-46-310 PROFESSIONAL & TECHNICAL:				2,489.50	2,489.50
51-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	70691	UTILITY BILL/MARCH NEWSLETTER	03/31/2023	156.31	156.31
WATKINS PRINTING	71676	UTILITY BILL/JUNE NEWSLETTER	07/31/2023	254.36	254.36
ZION'S BANK-BANKCARD CENT	081623-AMY	LEE'S MKTPL-DINNER FOR WATER MAIN LEAK STAFF	08/16/2023	54.97	54.97
Total 51-40-240 OFFICE SUPPLIES AND EXPENSE:				465.64	465.64
51-40-250 EQUIP/SUPPLIES/MAINTENANCE					
CUMMINS SALES & SERVICE	60-60046	MACKS GEN SET SERVICE ANNUAL	05/20/2023	1,003.00	1,003.00
CUMMINS SALES & SERVICE	60-60051	PBVS GEN SET SERVICE	05/20/2023	1,003.00	1,003.00
CUMMINS SALES & SERVICE	60-67485	JESSIE ANNUAL SERVICE	07/13/2023	1,424.01	1,424.01
HYDRO SPECIALTIES COMPAN	27125	NEW MAG METER-ALDER	07/07/2023	3,150.22	3,150.22
HYDRO SPECIALTIES COMPAN	27150	ORCHARD SPRINGS METER END POINTS	07/13/2023	208.64	208.64
HYDRO SPECIALTIES COMPAN	27151	12 1" METERS	07/13/2023	3,692.64	3,692.64
PRO-PIPE	6600004279	WATER MAIN BREAK DEBRIS REMOVAL	05/05/2023	2,137.50	2,137.50
PRO-PIPE	6600004280	WATER MAIN BREAK DEBRIS REMOVAL	05/05/2023	621.30	621.30
STAKER & PARSON COMPANIE	6131970	25.86 TON ROAD BASE	07/11/2023	274.12	274.12
THATCHER COMPANY	202310011639	150 LBS CHLORINE	07/18/2023	1,360.50	1,360.50
THATCHER COMPANY	202310090542	CYLINDER RETURN CREDIT	07/20/2023	350.00-	350.00-
ZION'S BANK-BANKCARD CENT	071823-UTILITI	MOUTAINLAND SUPPLY-WATER LEAK CLAMP/SHOVELS	07/18/2023	379.30	379.30

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	071823-UTILITI	MOUNTAINLAND SUPPLY-CLAMP FOR LEAK	07/18/2023	299.59	299.59
ZION'S BANK-BANKCARD CENT	071823-UTILITI	MOUNTAINLAND SUPPLY-PRV PARTS, CLAMPS	07/18/2023	994.19	994.19
ZION'S BANK-BANKCARD CENT	071823-UTILITI	MOUNTAINLAND SUPPLY-AIRVAC FOR JESSIE WELL	07/18/2023	501.39	501.39
ZION'S BANK-BANKCARD CENT	071823-UTILITI	RHINEHART OIL-OIL FOR JESSIE WELL	07/18/2023	313.61	313.61
ZION'S BANK-BANKCARD CENT	081623-SHOP	TJ TRAILER-NEW HITCH	08/16/2023	100.95	100.95
ZION'S BANK-BANKCARD CENT	081623-UTILITI	FASTENAL COMPANY-ATV PARTS/PRV VALVES	08/16/2023	416.00	416.00
ZION'S BANK-BANKCARD CENT	081623-UTILITI	SQ*TEN POINT SALES-AT VAC JESSIE WELL	08/16/2023	86.03	86.03
ZION'S BANK-BANKCARD CENT	081623-UTILITI	BOLT & NUT SUPPLY OGDEN-WATER VALVE BOLTS 4300	08/16/2023	63.54	63.54
ZION'S BANK-BANKCARD CENT	081623-UTILITI	FASTENAL-BOLTS FOR 4300 N VALVES	08/16/2023	87.99	87.99
ZION'S BANK-BANKCARD CENT	081623-UTILITI	FASTENAL-BLUESTAKE PAINT	08/16/2023	42.44	42.44
ZION'S BANK-BANKCARD CENT	081623-UTILITI	MOUNTAINLAND SUPPLY-REPAIR CLAMP	08/16/2023	511.89	511.89
ZION'S BANK-BANKCARD CENT	081623-UTILITI	LOWES-SOD FOR ELBERTA LEAK	08/16/2023	63.92	63.92
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				18,385.77	18,385.77
51-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0362163	fuel-UTILITIES	05/31/2023	827.03	827.03
Total 51-40-251 VEHICLE:FUEL:				827.03	827.03
51-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	071823-SHOP	OREILLY AUTO PARTS-AIR FILTER FOR OIL CHANGE	07/18/2023	15.83	15.83
ZION'S BANK-BANKCARD CENT	071823-SHOP	OREILLY AUTO PARTS-OIL CHANGE/TUNE UP PARTS	07/18/2023	105.01	105.01
Total 51-40-253 VEHICLE: MAINTENANCE:				120.84	120.84
51-40-270 UTILITIES					
DOMINION ENERGY	070623	4890 N BURNHAM DR	07/06/2023	57.90	57.90
DOMINION ENERGY	070623	825 W 2550 N	07/06/2023	64.60	64.60
Total 51-40-270 UTILITIES:				122.50	122.50
51-40-280 TELEPHONE					
VERIZON WIRELESS	9936639934	UTILITIES TABLET	06/06/2023	9.11	9.11
VERIZON WIRELESS	9939003243	UTILITIES TABLET	07/06/2023	9.10	9.10
Total 51-40-280 TELEPHONE:				18.21	18.21
51-40-310 PROFESSIONAL/TECHINCAL SERVICE					
BADGER METER	80131114	1046 UNITS AUTO READ	06/29/2023	998.43	998.43
CASELLE	125674	CONTRACT SUPPORT & MAINTENANCE	07/01/2023	13.14	13.14
CASELLE	126316	CONTRACT SUPPORT & MAINTENANCE	08/01/2023	13.14	13.14
JONES & ASSOCIATES	21557	WATER RIGHTS PLANNING REPORT	06/30/2023	3,364.50	3,364.50
JONES & ASSOCIATES	21557	GENERAL WATER RIGHTS CHANGE APPLICATIONS	06/30/2023	139.00	139.00
MISSION COMMUNICATIONS, L	1078590	PVBS ANNUAL SCADA	07/25/2023	659.40	659.40
WEBER BASIN WATER CONSER	0073992	9 ROUTINE BAC T	07/10/2023	108.00	108.00
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				5,295.61	5,295.61
51-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202302156	167 BLUE STAKES	07/31/2023	48.61	48.61
Total 51-40-610 MISCELLANEOUS SUPPLIES:				48.61	48.61
51-46-310 PROFESSIONAL & TECHNICAL					
HANSEN & ASSOCIATES, INC.	2019-8544	ZONE 1 TANK LAND TOPO	06/12/2023	2,040.00	2,040.00
JONES & ASSOCIATES	21557	DWSP PLAN-ALDER SPRING	06/30/2023	380.00	380.00
JONES & ASSOCIATES	21557	DWSP PLAN-LITTLE MISSOURI SPRING	06/30/2023	503.25	503.25

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JONES & ASSOCIATES	21557	ZONE 1 RESERVOIR PROPERTY NEGOTIATION /ACQUISI	06/30/2023	382.25	382.25
JONES & ASSOCIATES	21557	RESERVOIR 4 OVERFLOW MODIFICATION	06/30/2023	41.50	41.50
JONES & ASSOCIATES	21557	800 W WATER LINE REPLACEMENT (3650 N TO 3925 N) C	06/30/2023	1,027.50	1,027.50
JONES & ASSOCIATES	21557	800 W WATER LINE REPLACEMENT (3650 N TO 3925 N) D	06/30/2023	32.25	32.25
LAMAR A MABEY & ASSOCIATE	063023	ZONE 1 TANK PROPERTY	06/30/2023	1,137.50	1,137.50
Total 51-46-310 PROFESSIONAL & TECHNICAL:				5,544.25	5,544.25
53-40-100 CENTRAL WEBER SEWER DISTRICT					
CENTRAL WEBER SEWER IMP.	2327858	PRE-TREATMENT FEES	08/15/2023	8,651.00	8,651.00
CENTRAL WEBER SEWER IMP.	2327869	QUARTERLY FEES	08/15/2023	199,662.00	199,662.00
Total 53-40-100 CENTRAL WEBER SEWER DISTRICT:				208,313.00	208,313.00
53-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	70691	UTILITY BILL/MARCH NEWSLETTER	03/31/2023	156.31	156.31
WATKINS PRINTING	71676	UTILITY BILL/JUNE NEWSLETTER	07/31/2023	254.35	254.35
Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:				410.66	410.66
53-40-250 EQUIP/SUPPLIES/MAINTENANCE					
UNITED RENTALS	220428896-00	ILLCIT SEWER CONNECTION BYPASS PLUG	06/18/2023	364.88	364.88
UNITED RENTALS	220429612-00	ILLCIT SEWER CONNECTION BYPASS PUMPS	06/26/2023	3,647.33	3,647.33
ZION'S BANK-BANKCARD CENT	081623-UTILITI	FASTENAL-BLUESTAKE PAINT	08/16/2023	42.44	42.44
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				4,054.65	4,054.65
53-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0362163	fuel-UTILITIES	05/31/2023	827.03	827.03
Total 53-40-251 VEHICLE:FUEL:				827.03	827.03
53-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	071823-SHOP	OREILLY AUTO PARTS-OIL FILTER	07/18/2023	11.97	11.97
ZION'S BANK-BANKCARD CENT	071823-SHOP	OREILLY AUTO PARTS-OIL CHANGE/TUNE UP PARTS	07/18/2023	105.01	105.01
Total 53-40-253 VEHICLE: MAINTENANCE:				116.98	116.98
53-40-280 TELEPHONE					
VERIZON WIRELESS	9936639934	UTILITIES TABLET	06/06/2023	9.10	9.10
VERIZON WIRELESS	9939003243	UTILITIES TABLET	07/06/2023	9.11	9.11
Total 53-40-280 TELEPHONE:				18.21	18.21
53-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	125674	CONTRACT SUPPORT & MAINTENANCE	07/01/2023	13.14	13.14
CASELLE	126316	CONTRACT SUPPORT & MAINTENANCE	08/01/2023	13.14	13.14
JONES & ASSOCIATES	21557	UTILITY MAPS-SEWER	06/30/2023	172.50	172.50
Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE:				198.78	198.78
53-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202302156	167 BLUE STAKES	07/31/2023	48.62	48.62
Total 53-40-610 MISCELLANEOUS SUPPLIES:				48.62	48.62
55-40-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE Solutio	WO-134564-1	GARBAGE NOTICES	06/30/2023	41.24	41.24

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
WATKINS PRINTING	70691	UTILITY BILL/MARCH NEWSLETTER	03/31/2023	156.31	156.31
WATKINS PRINTING	71676	UTILITY BILL/JUNE NEWSLETTER	07/31/2023	254.35	254.35
Total 55-40-240 OFFICE SUPPLIES AND EXPENSE:				451.90	451.90
55-40-280 TELEPHONE					
VERIZON WIRELESS	9936639934	UTILITIES TABLET	06/06/2023	9.11	9.11
VERIZON WIRELESS	9939003243	UTLITIES TABLET	07/06/2023	9.11	9.11
Total 55-40-280 TELEPHONE:				18.22	18.22
55-40-310 PROFESSIONAL AND TECH SERV					
CASELLE	125674	CONTRACT SUPPORT & MAINTENANCE	07/01/2023	13.14	13.14
CASELLE	126316	CONTRACT SUPPORT & MAINTENANCE	08/01/2023	13.14	13.14
Total 55-40-310 PROFESSIONAL AND TECH SERV:				26.28	26.28
55-40-500 COLLECTION-GARBAGE					
ECONO WASTE	605055A	WASTE	07/02/2023	15,012.30	15,012.30
Total 55-40-500 COLLECTION-GARBAGE:				15,012.30	15,012.30
55-40-501 COLLECTION-RECYCLING					
ECONO WASTE	605055A	RECYCLING COLLECTION	07/02/2023	9,282.35	9,282.35
Total 55-40-501 COLLECTION-RECYCLING:				9,282.35	9,282.35
55-40-510 DISPOSAL-GARBAGE					
WEBER COUNTY TRANSFER S	060723	WASTE DISPOSAL	06/07/2023	20,287.50	20,287.50
WEBER COUNTY TRANSFER S	063023	WASTE DISPOSAL	06/30/2023	23,221.00	23,221.00
Total 55-40-510 DISPOSAL-GARBAGE:				43,508.50	43,508.50
55-40-511 DISPOSAL - RECYCLING					
RECYCLED EARTH	1238776	RECYCLING DISPOSAL	07/08/2023	156.80	156.80
RECYCLED EARTH	234584	RECYCLING DISPOSAL	04/28/2023	149.32	149.32
RECYCLED EARTH	237290	RECYCLING DISPOSAL	06/14/2023	138.66	138.66
RECYCLED EARTH	237384	RECYCLING DISPOSAL	06/15/2023	75.17	75.17
RECYCLED EARTH	237461	RECYCLING DISPOSAL	06/16/2023	153.39	153.39
RECYCLED EARTH	237720	RECYCLING DISPOSAL	06/21/2023	130.53	130.53
RECYCLED EARTH	237854	RECYCLING DISPOSAL	06/22/2023	124.94	124.94
RECYCLED EARTH	237970	RECYCLING DISPOSAL	06/23/2023	145.26	145.26
RECYCLED EARTH	238639	RECYCLING DISPOSAL	07/06/2023	119.84	119.84
RECYCLED EARTH	238661	RECYCLING DISPOSAL	07/06/2023	49.84	49.84
RECYCLED EARTH	238718	RECYCLING DISPOSAL	07/07/2023	71.68	71.68
RECYCLED EARTH	238991	RECYCLING DISPOSAL	07/12/2023	104.72	104.72
RECYCLED EARTH	239029	RECYCLING DISPOSAL	07/12/2023	80.08	80.08
RECYCLED EARTH	239068	RECYCLING DISPOSAL	07/13/2023	104.72	104.72
RECYCLED EARTH	239141	RECYCLING DISPOSAL	07/14/2023	102.48	102.48
RECYCLED EARTH	239177	RECYCLING DISPOSAL	07/14/2023	88.48	88.48
RECYCLED EARTH	239391	RECYCLING DISPOSAL	07/19/2023	132.16	132.16
RECYCLED EARTH	239451	RECYCLING DISPOSAL	07/20/2023	100.80	100.80
RECYCLED EARTH	239555	RECYCLING DISPOSAL	07/21/2023	160.16	160.16
RECYCLED EARTH	239765	RECYCLING DISPOSAL	07/26/2023	179.20	179.20
RECYCLED EARTH	239810	RECYCLING DISPOSAL	07/27/2023	97.44	97.44
RECYCLED EARTH	239907	RECYCLING DISPOSAL	07/28/2023	164.08	164.08

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 55-40-511 DISPOSAL - RECYCLING:				2,629.75	2,629.75
55-46-740 CAPTIAL OUTLAY - EQUIPMENT					
ECONO WASTE	605055	30 BLUE CANS	07/02/2023	4,296.30	4,296.30
Total 55-46-740 CAPTIAL OUTLAY - EQUIPMENT:				4,296.30	4,296.30
60-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
EDC UTAH	11081	ANNUAL MEMBERSHIP	07/18/2023	3,005.24	3,005.24
ZION'S BANK-BANKCARD CENT	081623-LAURI	LT GOVERNOR-RDA ENTITY REGISTRATION WITH STATE	08/16/2023	25.00	25.00
Total 60-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				3,030.24	3,030.24
60-40-310 PROFESSIONAL & TECHNICAL					
ZIONS BANK PUBLIC FINANCE	6898	RDA 2023 ANNUAL REPORT	08/02/2023	1,150.00	1,150.00
Total 60-40-310 PROFESSIONAL & TECHNICAL:				1,150.00	1,150.00
Grand Totals:				1,529,389.74	1,529,389.7

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

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

August 8, 2023

The public meeting was held at City Hall, 520 W Elberta Drive, Pleasant View, Utah, commencing at 6:00 P.M.

MAYOR:

Leonard Call

COUNCILMEMBERS:

Ann Arrington
Steve Gibson
David Marriott
Philip Nelsen
Sara Urry

STAFF:

Amy Mabey
Laurie Hellstrom
Ryon Hadley
Tyson Jackson

VISITORS:

Paul Pitcher
Elaine Pitcher

1. Introduction.

a. Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought
(Councilmember Phil Nelsen).

b. Declaration of Conflicts of Interest
None given.

c. Public Comments/Questions for the Mayor & Council (limited to 3 minutes)
None given.

2. Consent Items.

Minutes of July 25, 2023 (open & closed) and June 13, 2023 (2 closed sets).

Motion was made by CM Arrington to approve the minutes July 25, 2023 (open & closed) and June 13, 2023 (2 closed sets). 2nd by CM Urry. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

3. Pleasant View Pickleball Association (PVPA). Discussion regarding PVPA efforts and next steps for Pleasant View Park Pickleball Tournament Court Facilities in coordination with Pleasant View City (Presenters: Paul and Elaine Pitcher).

Amy Mabey: in the packet there is a reminder of the formal Resolution 2021-J to pursue this project. It identifies the location, funding, fund raising and securing funding for the project to go forward. This is a partnership effort.

Paul Pitcher presented an update on Pickleball via a PowerPoint presentation. A ground-breaking will happen August 21st and an RFP will be sent out to get a better cost of the project.

4. Dump Truck. Discussion and consideration to surplus Dump Truck #2 1995 International from the fleet at auction with the purchase of a replacement Dump Truck with Plow in the amount of \$253,152.09 from Rush International and Reading Truck. (Presenter: Tyson Jackson)

Motion was made by CM Nelsen to approve the surplus of Dump Truck #2 1995 International from the fleet at auction with the purchase of a replacement Dump Truck with Plow in the amount of \$253,152.09. 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

5. Closed Meeting. Consideration for a closed meeting pursuant to one or more of the provisions of the Utah Open and Public Meetings Law, Utah Code § 52-4-205(1).

No closed meeting.

6. Other Business

Ryon Hadley: the 6-year-old who lost her leg is in good spirits and the police department will be doing something for her. We are staying busy. Next week we have crossing guard training.

Tyson Jackson. The crossing walks should be painted before school starts. 4300 N is done. We will be starting 800 W project. The chip and seal will be done in the spring to give it more time before winter.

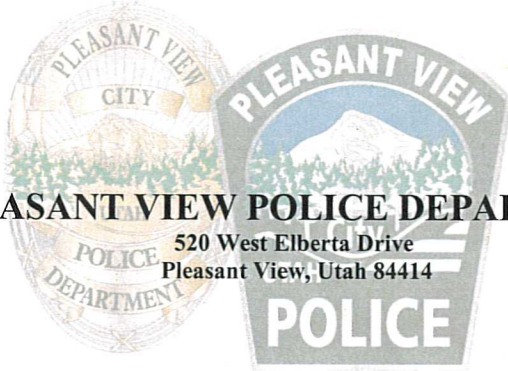
Amy Mabey: CM Nelsen & CM Urry have asked for a subdivision checklist. We are working on the ordinances to update them and then we will present the checklist. The changes need to be made by February. We had a discussion with the soda shop people. We are moving forward with the ADA project and the veteran's monument and the parking will be displaced. Weber County's Emergency Management is requesting involvement in Code Red. Mayor Call: we need more information. Amy Mabey: we are going to have quarterly meetings with each of you.

CM Nelsen: I have questions on lacrosse.

CM Urry: there will be the Food Trucks this Monday and a Children's fair.

Mayor Call: the next Founder's Day is June 22, 2024

7. Adjournment 7:02 P.M.



PLEASANT VIEW POLICE DEPARTMENT

520 West Elberta Drive
Pleasant View, Utah 84414

Ryon M. Hadley
Chief of Police

Phone (801) 782-6736
Fax (801) 782-2058

Found property is turned into the Pleasant View Police Department on a regular basis. By law, the PVPD is required to notify the public of the upcoming disposal of unclaimed items. Please review the legal notice-found property memorandum attached to this post. If you believe that an item(s) listed belongs to you, follow the instructions on the memorandum to claim your property prior to its destruction.

MEMORANDUM FROM THE PLEASANT VIEW POLICE DEPARTMENT EVIDENCE/FOUND PROPERTY/UNCLAIMED PROPERTY

Re: Legal Notice-Found Property

Date: 8/10/2023

The following listed items have been turned into the PVPD as found or unclaimed property. To claim this property, the rightful owner will need to provide proof of ownership with proper identification to the PVPD Evidence Custodian. An appointment can be made by calling 801-782-6736. The property will be disposed of after nine days of the publication of this notice in accordance with UCA 77-24-4.

23PV2767 WALLET W/MISC CARDS

23PV2704 STROLLER, JACKET, MISC PERSONAL ITEMS, FOOD, DRINKS

22PV6752 BOX CUTTER

22PV3677 KEY & MISC ITEMS

22PV3566 4X8 STONE

23PV70 BACKPACK

23PV2602 BACKPACK

21PV8047 MONEY

22PV8488 BACKPACK

Effective 5/3/2023

77-11d-105 Disposition of unclaimed property.

- (1)
 - (a) If the owner of any lost or mislaid property cannot be determined or notified, or if the owner of the property is determined and notified, and fails to appear and claim the property after three months of the property's receipt by the local law enforcement agency, the agency shall:
 - (i) publish notice of the intent to dispose of the unclaimed property on Utah's Public Legal Notice Website established in Subsection 45-1-101(2)(b);
 - (ii) post a similar notice on the public website of the political subdivision within which the law enforcement agency is located; and
 - (iii) post a similar notice in a public place designated for notice within the law enforcement agency.
 - (b) The notice shall:
 - (i) give a general description of the item; and
 - (ii) the date of intended disposition.
 - (c) The agency may not dispose of the lost or mislaid property until at least eight days after the date of publication and posting.
- (2)
 - (a) If no claim is made for the lost or mislaid property within nine days of publication and posting, the agency shall notify the person who turned the property over to the local law enforcement agency, if it was turned over by a person under Section 77-11d-103.
 - (b) Except as provided in Subsection (4), if that person has complied with the provisions of this chapter, the person may take the lost or mislaid property if the person:
 - (i) pays the costs incurred for advertising and storage; and
 - (ii) signs a receipt for the item.
- (3) If the person who found the lost or mislaid property fails to take the property under the provisions of this chapter, the agency shall:
 - (a) apply the property to a public interest use as provided in Subsection (4);
 - (b) sell the property at public auction and apply the proceeds of the sale to a public interest use; or
 - (c) destroy the property if it is unfit for a public interest use or sale.
- (4) Before applying the lost or mislaid property to a public interest use, the agency having possession of the property shall obtain from the agency's legislative body:
 - (a) permission to apply the property to a public interest use; and
 - (b) the designation and approval of the public interest use of the property.
- (5) Any person employed by a law enforcement agency who finds property may not claim or receive property under this section.

Renumbered and Amended by Chapter 448, 2023 General Session



Change Order No. #1

Project: 800 West Water Line Project
Owner: Pleasant View City
Contractor: Allied Underground Technology

Notice to Proceed: 8/14/2023
Substantial Completion: 10/13/2023
Original Contract Price: \$477,203.14

SUMMARY OF CHANGE ORDER

Description of Change(s): extend water line replacement into north cul-de-sac of 800 West; add air/vac station at connection to existing water line; replace bid item 11 with item 109

Total Amount of Change: \$56,773.38
Change of Number of Days: 14

PENDING ITEM 111

***Revised Contract Price:** \$533,976.52
***Revised Substantial Completion:** 10/27/2023

Attachments: Cost Breakdown, plan sheet

Recommended for Approval by Engineer

Date

Approved by Director of Public Works

Date

Approved by City Administrator

Date

Received by Contractor

Date

*APPROVED CHANGES TO DATE	(additional days)
CO #1: \$ -	-
CO #2: \$ -	-
CO #3: \$ -	-
CO #4: \$ -	-
CO #5: \$ -	-
Total Changes: \$ -	days

**Cost Breakdown
Change Order No. #1**

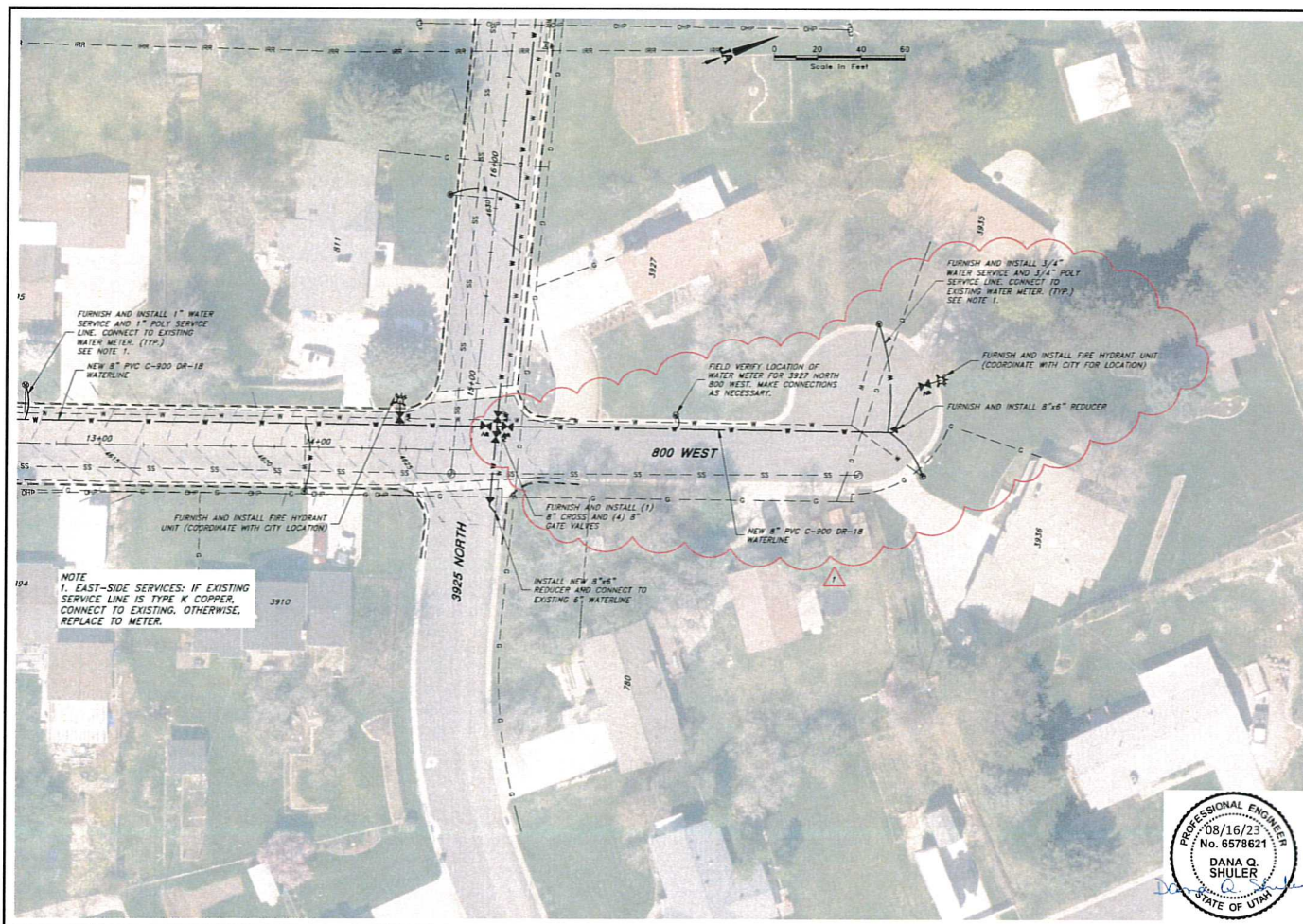
No.	Description	Quantity		Unit Price	Total Price
101	Furnish and install 8" C900 DR18 PVC water line	200	lf	\$ 60.79	\$ 12,158.00
102	Furnish and install 8" gate valve and box	1	ea	2,841.00	2,841.00
103	Furnish and install fire hydrant unit	1	ea	9,474.00	9,474.00
104	Furnish and install 3/4" service tap	3	ea	1,048.00	3,144.00
105	Furnish and install 3/4" poly service line	100	lf	23.45	2,345.00
106	Connect new poly service line to existing meter OR connect new poly service line to existing Type K copper service line	3	ea	593.66	1,780.98
107	Remove and replace asphalt pavement (4" HMA on 12" UTBC, t-patch)	300	lf	38.31	11,493.00
108	Import trench backfill	130	ton	12.73	1,654.90
109	Untreated base course	375	ton	29.58	11,092.50
110	Raise valve box to grade with concrete collar	2	ea	395.00	790.00
111	Furnish and install air/vac station	1	ea		-

Total Change in Contract Price: \$ 56,773.38

Additional Time Required

Additional Time Required	14	days
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Total Change in Contract Time: 14



CONSULTING ENGINEERS
JONES & ASSOCIATES
 8000 Federal Blvd.
 South Ogden, Utah 84403
 (801) 478-1917 fax: 478-1918

PLEASANT VIEW CITY CORPORATION
800 WEST WATER LINE PROJECT

SITE PLAN
800 WEST CUL-DE-SAC

NO.	DATE	BY	CHK	DATE	BY	CHK
1	08/16/23	DES				
		CHK				
		APP				

SCALE: 1" = 40'

DATE: 08/16/23

TIME: 11:11 AM

PROJECT: 800 WEST CUL-DE-SAC

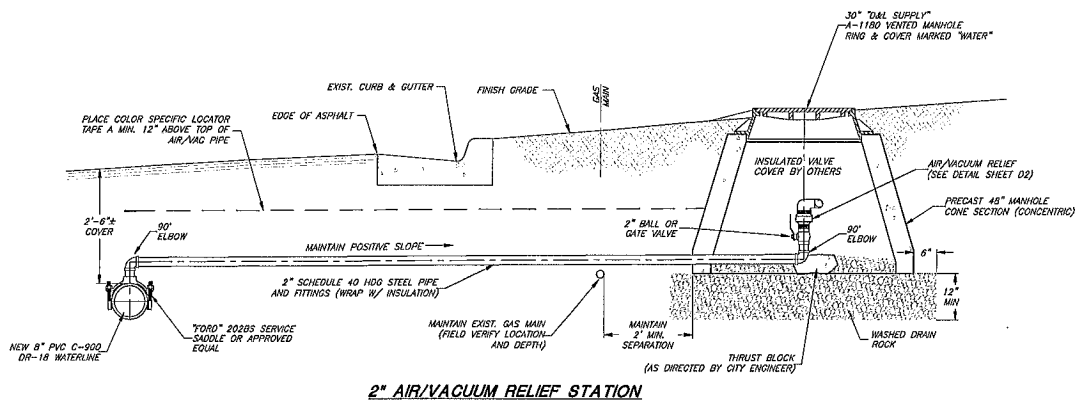
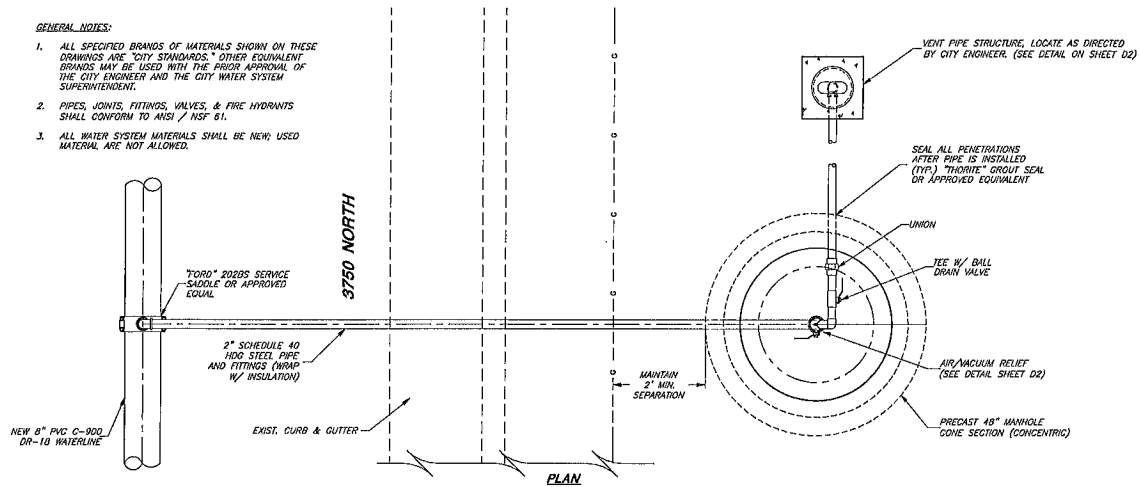
SHEET: CO1

OF 1 SHEETS

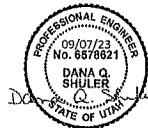
PROFESSIONAL ENGINEER
 08/16/23
 No. 6578621
DANA O. SHULER
 STATE OF UTAH

GENERAL NOTES:

1. ALL SPECIFIED BRANDS OF MATERIALS SHOWN ON THESE DRAWINGS ARE "CITY STANDARDS." OTHER EQUIVALENT BRANDS MAY BE USED WITH THE PRIOR APPROVAL OF THE CITY ENGINEER AND THE CITY WATER SYSTEM SUPERINTENDENT.
2. PIPES, JOINTS, FITTINGS, VALVES, & FIRE HYDRANTS SHALL CONFORM TO AISC / HST 61.
3. ALL WATER SYSTEM MATERIALS SHALL BE NEW; USED MATERIAL ARE NOT ALLOWED.



2" AIR/VACUUM RELIEF STATION



CONSULTING ENGINEERS
JONES & ASSOCIATES
 6500 Fashion Park Drive
 South Ogden, Utah 84403
 (801) 474-8977 www.jonesandassociates.com

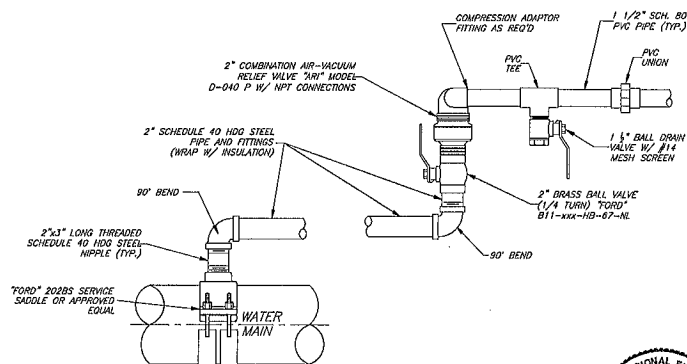
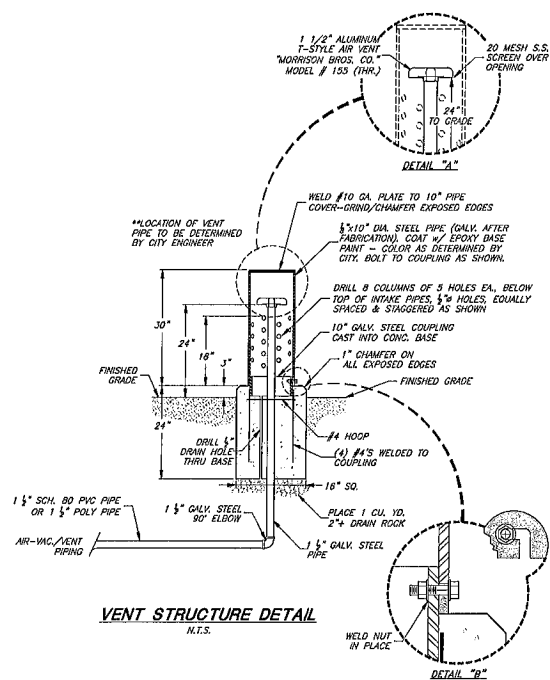
3750 NORTH AIR/VACUUM RELIEF STATION

SCALE:	DATE:	BY:	CHKD:	APPD:
24"=36'				
1"=1'-0"				
1/2"=1'-0"				
1/4"=1'-0"				
1/8"=1'-0"				
1/16"=1'-0"				
1/32"=1'-0"				
1/64"=1'-0"				
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1/512"=1'-0"				
1/1024"=1'-0"				
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SHEET:

D1

OF 1 SHEETS



JA
**JONES &
ASSOCIATES**

PLEASANT VIEW CITY CORPORATION
800 WEST WATER LINE PROJECT
3750 NORTH
AIR/VACUUM RELIEF STATION

SCALE:	24" x 36"	DESIGNED	BEB	REV.	DATE	APPROV.
	N.T.S.		BEB			
	11" x 17"	CHECKED	DOS			
	N.T.S.					

SHEET:
D2

Q U O T A T I O N

PAGE: 1

Wilkinson Supply
3021 Grant Avenue
Ogden, UT 84401 USA
Phone #: (801)621-0360
Fax #: 8013935821

PHONE #: (801)726-4724
CELL #:
ALT. #: (801)782-5993
P.O.#:
TERMS: Net 10th EOM
SALES TYPE: Quote

DATE: 8/18/2023
ORDER #: 1256492
CUSTOMER #: 5766
CP: BRAD
LOCATION: 1
STATUS: Active

BILL TO 5766

Pleasant View City
520 W Elberta Dr
Pleasant View City, UT 84414

SHIP TO

Pleasant View City
520 W Elberta Dr
Pleasant View City, UT 84414

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	NET	TOTAL
FER	5901872	FERRIS ISX3300BVE40/72SS 40HP VANGUARD72"	1	\$16,815.00	\$16,815.00

STATE CONTRACT # MA3346.

THANKS,
BRAD ROWBERRY
801-231-1306.

All quotes are valid for 10 days if product is in stock. If product is not in stock, prices are subject to change upon delivery pricing.

SUBTOTAL:	\$16,815.00
TAX:	\$0.00
ORDER TOTAL:	<u>\$16,815.00</u>

Authorized By: _____

RESOLUTION 2023-K

A RESOLUTION AMENDING THE CONSOLIDATED FEE SCHEDULE.

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

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

WHEREAS, the Plan Check Initial Fee for building permits has proven to be more burdensome than helpful.

WHEREAS, the Concept Plan for Subdivision Application Fee and Pre-Application Fee are in conflict with the Ordinance which states no fee is required.

WHEREAS, the Traffic School Fee is no longer applicable since the fees are paid to an independent agency.

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

SECTION ONE: The following fees are hereby removed from the Consolidated Fee Schedule:

1. Concepts and Pre-Applications:

 Concept Plan for Subdivision Application fee \$250.00
 Pre-Application Fee (for other type of development requests) \$250.00

2. Plan Check Initial Fee (non-refundable) \$500.00 (new construction)
 Plan Check Initial Fee (non-refundable) \$100.00 (remodels & additions)

3. Justice Court: Traffic School: Bail + \$45.00

SECTION TWO:

This Resolution shall take effect immediately.

DATED this ____ day of September, 2023.

PLEASANT VIEW CITY, UTAH

Leonard M. Call, Mayor

Attest:

City Recorder

Vote:

CM Arrington: _____

CM Gibson: _____

CM Marriott: _____

CM Nelsen: _____

CM Urry: _____