



Pleasant View City Council

Meeting Agenda

Tuesday, November 14, 2023

6:00 p.m.

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

- a. Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought:
(*Councilmember Phil Nelsen*)
- 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. Minutes of October 24, 2023 (1 open and 3 closed meetings) and November 4, 2023.
- b. Bills of Pleasant View City.

6:10 P.M. 3. **Water Leak Adjustment Request.** Discussion and possible consideration regarding a petition from Alexis Hammer, 4903 Pole Patch Drive, for use of the water bill adjustment policy as outlined in City Code § 13.12.100. (*Presenter: Tyson Jackson*)

6:20 P.M. 4. **Pickleball Courts – Demo & Grading Package Award.** Discussion and possible consideration to award the Pickleball Courts Demolition and Grading Package to E.K. Bailey in the amount of \$127,829.90. (*Presenter: Amy Mabey*)

6:30 P.M. 5. **Sunpro Site Plan and 2550 N Road Dedication.** Discussion and possible consideration to grant final acceptance to Sunpro Site Plan and 2550 N Road Dedication, in accordance with the adopted cost-sharing and escrow agreement and subject to reimbursements being released to the city as outlined in said agreement. (*Presenter: Amy Mabey*)

6:40 P.M. 6. **Recertification of the Pleasant View City Justice Court.** Discussion and possible consideration to recertify the Pleasant View City Justice Court, Resolution 2023-M. (*Presenter: Amy Mabey*)

6:50 P.M. 7. **Amend the Consolidated Fee Schedule.** Discussion and possible consideration to amend the Consolidated Fee Schedule to include a note for bidding document fees not collected by the city but rather a city contractor for city projects, Resolution 2023-N. (*Presenter: Amy Mabey*)

6:55 P.M. 8. **Business License Ordinance Amendment.** Discussion and possible consideration to amend the Business License Ordinance to include delinquent utility accounts to list reasons for business license suspensions, revocation or refusal to renew, Ordinance 2023-16. (*Presenter: Laurie Hellstrom*)

7:05 P.M. 9. **Public Hearing – Amend Budget.** Discussion and possible consideration to amend the 2023-2024 fiscal year budget. Resolution 2023-O. (*Presenter: Laurie Hellstrom*)

7:15 P.M. 10. **Storm Drain Easement-Amendment.**

Discussion and possible action to approve an amended Storm Drain Easement relative to a new soda shop development at 883 W Pleasant View Drive. (*Presenter: Tyson Jackson*)

7:20 P.M. 11. **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).

12. **Other Business.**

13. **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, November 14, 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.

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

October 24, 2023

The public meeting was held at City Hall, 520 W Elberta Drive, Pleasant View, Utah, commencing at 6:03 P.M.

MAYOR:

Leonard Call (*absent for the last closed meeting to the end of the city council meeting*)

COUNCILMEMBERS:

Ann Arrington
Steve Gibson
David Marriott
Philip Nelsen (*via Zoom-absent during item #1 & item #2*)
Sara Urry

STAFF:

Amy Mabey
Laurie Hellstrom
Ryon Hadley

VISITORS:

Jason Hadley	J. Werra
David Gongora	Bella Gongora
Mayan Gongora	Kyle Scoville
Addison Scoville	Makenna Neil

1. Introduction.

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

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.

a. Minutes of October 10, 2023.

Motion was made by CM Marriott to approve the consent items (minutes of October 10, 2023). 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

3. North View Business Alliance. Presentation by Jason Hadley.

Jason Hadley: I am a board member of the North View Business Alliance. We are a group of businesses in the tri-city area to help make strong businesses. Our membership is free. We want you to know that this organization exists. Strong businesses make strong communities. We are currently at 150 members and we are less than a year old. We don't set the size of business that can join.

4. Amended Agreement with Weber County for Security Cameras Reimbursement. Discussion and possible action to approve an amended Interlocal Agreement with Weber County for Security Cameras Reimbursement in the amount of \$3,083.55. (Presenter: Laurie Hellstrom)

Laurie Hellstrom: this is the same agreement seen before with the amount changed. This is an agreement to receive reimbursement from Weber County for the security cameras. We received \$1,624.80 and we can be reimbursed for another \$3,083.55.

Motion was made by CM Gibson to approve the Agreement with Weber County for Security Cameras Reimbursement. 2nd by CM Urry. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

5. Employee Assistance Program Agreement. Discussion and possible action to enter into an Agreement with IHC Health Services, Inc. for Employee Assistance Program. (Presenter: Laurie Hellstrom)

Laurie Hellstrom: this is an EPA renewal. It also qualifies for the House Bill which requires mental health needs for first responders. CM Arrington: can we change the 1-year renewal to a 3-year?

Motion was made by CM Arrington to approve the EAP Agreement and a 3-year renewal lock-in if we can. 2nd by CM Gibson. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

6. Award Bid for City Building Deck. Discussion and possible consideration to award the City Building Deck Project. (Presenter: Amy Mabey)

Amy Mabey: we have two reputable options for the deck project. RML's bid is approximately \$25K. They are the recommended bidder. We are looking at a non-slip surface. CM Gibson: Westcoat is a subcontractor for RML. There is a \$2k contingency in the bid for things not seen. This needs to get done and open the entrance. They are both good contractors. I like Westcoat better. Laurie Hellstrom: we did a budget amendment at the last meeting for \$50k. CM Gibson: they are not going to replace the under stuff. Staff can do that. Mayor Call: we need a siding person and elevation work.

Motion was made by CM Urry to award the City Building Deck bid to RLM in the amount of \$25,152. 2nd by CM Marriott. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

7. Amend scheduled November 2023 City Council Meetings. Discussion and possible consideration to amend the scheduled November 2023 City Council Meetings to November 14th & 28th from November 7th & 21st.

Motion was made by CM Gibson to amend the scheduled November 2023 City Council Meetings to November 14th and 28th. 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

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

Motion was made by CM Arrington to go into a closed meeting to discuss the sale of real property. 2nd by CM Marriott. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

Minutes of the closed meeting are protected records and are filed separately.

Motion was made by CM Arrington to end the closed meeting. 2nd by CM Marriott. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

Motion was made by CM Arrington to go into a closed meeting to discuss the purchase of real property. 2nd by CM Marriott. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

Minutes of the closed meeting are protected records and are filed separately.

Motion was made by CM Urry to end the closed meeting. 2nd by CM Marriott. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

**Mayor Call turned the meeting over to Mayor Pro-Tem Gibson at 7:02 pm during the last portion of the prior closed meeting.*

Motion was made by CM Marriott to go into a closed meeting to discuss the deployment of security devices and systems. 2nd by CM Arrington. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

Mayor Pro-Tem Gibson signed a sworn statement affirming the reason for the closed meeting.

Motion was made by CM Marriott to end the closed meeting. 2nd by CM Urry. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

9. Other Business

Ryon Hadley: two of the three vehicles were sold for a total of \$80k. The third vehicle was the canine vehicle and it was wrecked and had dog equipment issues. It is still for sale. CM Gibson: I would like to meet the new police officers. I will be doing a ride-along with Officer Stetson.

Amy Mabey: I have copies of the ULCT's dignity index cards. There is the Major Brent Taylor Gala if you are interested the city will cover the tickets. On Halloween the Mayor will be bringing in his award-winning chili for lunch. The Mayor and Council's Christmas party was set for December 8th.

Laurie Hellstrom: any ideas for breakfast for the special November 4th city council meeting? Old Grist Mill.

CM Marriott: I will be doing some on-going mentoring for the public works.

CM Urry: I completed the RAMP training and we got our points. It will be an online application in the future. We are doing the Major Brent Taylor flags again on November 1st at 5 pm. Does anyone want to help again with Thanksgiving meals? Pumpkin Palooza was awesome.

CM Gibson: the Veterans Monument is coming along. We are still trying to get cement at the Sports Park.

CM Arrington: I received a phone call from a resident on 4300 N and wants to know what can be done with the gravel pit and dirt bikes. Any recommendation? Amy Mabey: we can have an open dialogue with them. CM Arrington: the pickleball court bids came in and they will be on the next city council agenda. I have an update on CERT. We are handing over the leadership role and we will have a kick-off tour of the CERT house with donuts. Amy Mabey: we have a lot of assets that we could see if Weber County needs them.

10. Adjournment: 7:41 (*city business adjournment time then a tour of the CERT house*)

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

November 4, 2023

The public meeting was held at City Hall, 520 W Elberta Drive, Pleasant View, Utah, commencing at 8:05 A.M.

MAYOR:

Leonard Call

COUNCILMEMBERS:

Ann Arrington
Steve Gibson
David Marriott
Philip Nelsen (*excused from meeting at 9:15AM*)
Sara Urry

STAFF:

Amy Mabey
Laurie Hellstrom
Tyson Jackson

VISITORS:

Cooper Bullock

1. City Council Retreat/Workshop

The following topics were discussed.

Long-term and short-term capital improvements. Running out of office space in the city building. Ear-markings sales tax for expansion. How many year out to expand? Needing a concept plan. Staffing is the first plan.

RAMP Grant Requests. Tear down CERT building and build restrooms for the park. Parking lot for pickleball courts. Tear down recreation building and build vault. Bowery at Shady Lane for the Salmon Bake. Pathway through the city and along HWY 89 and the hillside or in smaller areas in the city. Permanent shade sails for events. Permanent stage. Roof for stage. Extend Barker Park bowery. Work with tri-cities for recreation center. Landscaping. Getting a signal up on the hillside. Performers for Founders Day. For this year the applications to apply for are: parking, Founders Day, roof stage, shades.

Justice Court Recertification and State Reform. We are in the process of recertifying our justice court and the state may be limiting justice courts to traffic citations.

Public Improvement Districts (PID). A PID is bonding for public improvements for developers. This is a heads up. It may be coming.

Other City Council Items. CM Nelsen: buildings are being built- up on higher ground. Mayor Call: it may be a fire hazard with the size of the fire ladders. CM Arrington: communications will be the first step in the CERT organization. It will be good to have Cindy Harrison at the helm of CERT. Pickleball quotes will be at the next city council meeting. CM Gibson: we are still working on the multi-sports park concrete with Carson

Jones. Should city council members be assigned to projects? I hear there are issues with assignments in the office and who does what. That frustration has been brought to me. It needs to be put to bed. CM Nelsen: can we meet new businesses at a fair for city council meeting? CM Urry: the general plan needs an update. We need to improve roads. Mayor Call: after we acquire property for the water we will need to do a rate study and possibly bond.

Adjournment: 9:23 A.M.

- 2. Field Trip – visit various sites within Pleasant View City.**
No actions taken.

Adjournment: approximately 11:00 A.M.

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
10-13120 DEVELOPMENT RECEIVABLES					
JONES & ASSOCIATES	21682	DEVELOPER RECEIVABLES	08/31/2023	9,944.50	9,944.50
Total 10-13120 DEVELOPMENT RECEIVABLES:				9,944.50	9,944.50
10-13122 UTAH SALES TAX PAID RECEIVABLE					
ZION'S BANK-BANKCARD CENT	101723-AMY	TST*JEREMIAHS SALES TAX	10/17/2023	3.63	3.63
ZION'S BANK-BANKCARD CENT	101723-CINDY	WAL-MART-SALES TAX	10/17/2023	.65	.65
ZION'S BANK-BANKCARD CENT	101723-CINDY	SMITHS-SALES TAX	10/17/2023	1.57	1.57
ZION'S BANK-BANKCARD CENT	101723-CINDY	DOLLAR TREE-SALES TAX	10/17/2023	1.27	1.27
ZION'S BANK-BANKCARD CENT	101723-CINDY	WAL-MART-SALES TAX	10/17/2023	1.79	1.79
ZION'S BANK-BANKCARD CENT	101723-CINDY	SMITHS-SALES TAX	10/17/2023	.57	.57
ZION'S BANK-BANKCARD CENT	101723-CINDY	WM SUPERCENTER-SALES TAX	10/17/2023	1.02	1.02
ZION'S BANK-BANKCARD CENT	101723-HEATH	CHILI'S HARRISVILLE-SALES TAX	10/17/2023	4.68	4.68
ZION'S BANK-BANKCARD CENT	101723-HEATH	DOUBLETREE-SALES TAX	10/17/2023	51.75	51.75
ZION'S BANK-BANKCARD CENT	101723-POLIC	AUTOZONE-SALES TAX	10/17/2023	1.21	1.21
ZION'S BANK-BANKCARD CENT	101723-POLIC	LOWES-SALES TAX	10/17/2023	.51	.51
ZION'S BANK-BANKCARD CENT	101723-POLIC	STATE TRAILER-SALES TAX	10/17/2023	4.11	4.11
ZION'S BANK-BANKCARD CENT	101723-POLIC	LOWES-SALES TAX	10/17/2023	3.05	3.05
ZION'S BANK-BANKCARD CENT	101723-POLIC	LEES CORNER-SALES TAX	10/17/2023	7.97	7.97
ZION'S BANK-BANKCARD CENT	101723-RYON	BEST WESTERN PLUS-SALES TAX	10/17/2023	36.24	36.24
ZION'S BANK-BANKCARD CENT	101723-RYON	BEST WESTERN SALES TAX	10/17/2023	36.24	36.24
Total 10-13122 UTAH SALES TAX PAID RECEIVABLE:				156.26	156.26
10-22250 WORKMENS COMPENSATION PAYABLE					
UTAH LOCAL GOVERNMENTS T	1609927	WORKERS COMP	10/10/2023	3,775.39	3,775.39
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				3,775.39	3,775.39
10-22500 INSURANCE PAYABLE					
AFLAC	190313	SECONDARY INSURANCE	09/01/2023	126.22	126.22
AFLAC	556793	MONTHLY INSURANCE PREMIUM	10/01/2023	126.22	126.22
HEALTH EQUITY INC.	QF3UYKH	HSA FEES	10/05/2023	6.75	6.75
PEHP-LTD	092323	LTD COVERAGE	09/23/2023	442.10	442.10
PEHP-LTD	092423	Long Term Disability Premium	09/24/2023	454.34	454.34
PEHP-LTD	100823	Long Term Disability Premium	10/08/2023	437.91	437.91
PUBLIC EMPLOYEES HEALTH P	090123	EMPLOYEES HEALTH INSURANCE	09/01/2023	45,295.35	45,295.35
PUBLIC EMPLOYEES HEALTH P	100123	EMPLOYEES HEALTH INSURANCE	10/01/2023	45,295.35	45,295.35
WASHINGTON NATIONAL INS C	P2366402	SECONDARY INSURANCE	10/01/2023	86.65	86.65
Total 10-22500 INSURANCE PAYABLE:				92,270.89	92,270.89
10-23311 REVENUE COLLECTED FOR CWSID					
CENTRAL WEBER SEWER IMP.	093023	QUARTERLY FEES	09/30/2023	27,553.00	27,553.00
Total 10-23311 REVENUE COLLECTED FOR CWSID:				27,553.00	27,553.00
10-23312 N.V.FIRE COLLECTION FEE					
NORTH VIEW FIRE AGENCY	093023	IMPACT FEE COLLECTION	09/30/2023	6,821.66	6,821.66
Total 10-23312 N.V.FIRE COLLECTION FEE:				6,821.66	6,821.66

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-32-160 1% SURCHARGE					
UTAH DEPARTMENT OF COMM	093023	QUARTERLY REPORT	09/30/2023	450.41	450.41
Total 10-32-160 1% SURCHARGE:				450.41	450.41
10-35-100 COURT FINES					
UTAH STATE TREASURER	092023	90% SURCHARGE	09/30/2023	1,644.91	1,644.91
UTAH STATE TREASURER	092023	35% SURCHARGE	09/30/2023	2,696.84	2,696.84
UTAH STATE TREASURER	092023	80% OF \$32 COURT SECURITY SURCHARGE	09/30/2023	2,662.51	2,662.51
UTAH STATE TREASURER	092023	100% OF \$8 COURT SECURITY SURCHARGE	09/30/2023	2,909.06	2,909.06
UTAH STATE TREASURER	092023	DEFERRED PROSECUTION ADMINISTRATIVE FEE	09/30/2023	25.00	25.00
Total 10-35-100 COURT FINES:				9,938.32	9,938.32
10-41-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-145573-1	OFFICE SUPPLIES	10/06/2023	.84	.84
Total 10-41-240 OFFICE SUPPLIES AND EXPENSE:				.84	.84
10-41-620 MISCELLANEOUS					
ZION'S BANK-BANKCARD CENT	101723-HEATH	CHILI'S HARRISVILLE-MAYOR CALL LUNCH WITH MAYOR	10/17/2023	70.89	70.89
Total 10-41-620 MISCELLANEOUS:				70.89	70.89
10-42-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-1141162-3	POWER ADAPTER	08/31/2023	22.18	22.18
STRIVE WORKPLACE SOLUTIO	WO-145573-1	OFFICE SUPPLIES	10/06/2023	4.20	4.20
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				26.38	26.38
10-42-310 PROFESSIONAL & TECHNICAL					
GAGE ARNOLD	OCTOBER202	MONTHLY SERVICES	10/24/2023	1,675.00	1,675.00
GAGE ARNOLD	SEPTEMBER2	ATTORNEY SERVICES PER CONTRACT	09/25/2023	1,675.00	1,675.00
RICH GALLEGOS, ATTORNEY A	123544	PUBLIC DEFENDER-9 CASES	10/03/2023	2,000.00	2,000.00
Total 10-42-310 PROFESSIONAL & TECHNICAL:				5,350.00	5,350.00
10-43-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-145573-1	OFFICE SUPPLIES	10/06/2023	.84	.84
Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:				.84	.84
10-43-620 MISCELLANEOUS SERVICES					
ZION'S BANK-BANKCARD CENT	101723-AMY	TST*JEREMIAHS'-LUNCH WITH AMY, MAYOR CALL AND U	10/17/2023	52.76	52.76
Total 10-43-620 MISCELLANEOUS SERVICES:				52.76	52.76
10-44-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-145573-1	OFFICE SUPPLIES	10/06/2023	3.36	3.36
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				3.36	3.36
10-47-230 TRAVEL					
ZION'S BANK-BANKCARD CENT	101723-HEATH	DOUBLETREE-UBLA LODGING FOR DEBBIE	10/17/2023	387.00	387.00
Total 10-47-230 TRAVEL:				387.00	387.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-47-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-145573-1	OFFICE SUPPLIES	10/06/2023	4.20	4.20
STRIVE WORKPLACE SOLUTIO	WO-145573-1	BUSINESS LICENSING ENVELOPES	10/06/2023	41.16	41.16
STRIVE WORKPLACE SOLUTIO	WO-145573-2	BUSINESS LICENSE PAPER	10/09/2023	31.94	31.94
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				77.30	77.30
10-49-300 ENGINEER					
JONES & ASSOCIATES	21681	GENERAL ENGINEERING COORDINATION	08/31/2023	4,301.50	4,301.50
JONES & ASSOCIATES	21681	GENERAL INFORMATION RELATED TO POTENTIAL DEVE	08/31/2023	243.25	243.25
JONES & ASSOCIATES	21681	POTENTIAL REVISIONS TO CITY CODE	08/31/2023	903.50	903.50
JONES & ASSOCIATES	21681	SUBDIVISION MAP	08/31/2023	210.00	210.00
JONES & ASSOCIATES	21681	LAND USE MAP	08/31/2023	52.50	52.50
Total 10-49-300 ENGINEER:				5,710.75	5,710.75
10-49-510 INSURANCE AND SURETY BONDS					
INTERMOUNTAIN HEALTHCARE	EAP-04790	QUARTERLY PAYMENT -EAP	10/18/2023	750.00	750.00
Total 10-49-510 INSURANCE AND SURETY BONDS:				750.00	750.00
10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.					
LES OLSON CO.	EA1315452	COPIER CONTRACT	09/12/2023	1,068.66	1,068.66
PEPSI OF OGDEN	7199574784	SODA MACHINE SUPPLIES	10/17/2023	270.99	270.99
STRIVE WORKPLACE SOLUTIO	WO-141295-1	BANDAGES	08/31/2023	5.60	5.60
STRIVE WORKPLACE SOLUTIO	WO-145573-1	PAPER PLATES	10/06/2023	29.26	29.26
ZION'S BANK-BANKCARD CENT	101723-PARKS	SMITH & EDWARDS-LIGHTS OR RESTROOMS	10/17/2023	53.24	53.24
ZION'S BANK-BANKCARD CENT	101723-PARKS	SMITH & EDWARDS-OFFICE PROJECTS (PAINT RAILING/	10/17/2023	65.84	65.84
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				1,493.59	1,493.59
10-50-280 TELEPHONE					
CENTURY LINK	660304405	INTERNET	10/04/2023	305.64	305.64
Total 10-50-280 TELEPHONE:				305.64	305.64
10-50-620 CONTRACTUAL SERVICES					
CASELLE	127588	CONTRACT SUPPORT & MAINTENANCE	10/01/2023	810.30	810.30
TECSERV, INC.	15725	OCTOBER 2023 IT SERVICE	10/01/2023	3,608.32	3,608.32
Total 10-50-620 CONTRACTUAL SERVICES:				4,418.62	4,418.62
10-51-240 OFFICE SUPPLIES AND EXPENSE					
ZION'S BANK-BANKCARD CENT	101723-PW'S	SQ*QUALITY QUICK PRINT-PWD CARDS	10/17/2023	23.80	23.80
Total 10-51-240 OFFICE SUPPLIES AND EXPENSE:				23.80	23.80
10-51-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101723-SHOP	OREILLY-GREASE FOR SHOP	10/17/2023	89.90	89.90
ZION'S BANK-BANKCARD CENT	101723-SHOP	FASTENAL COMPANY-ZIP TIES FOR SHOP	10/17/2023	25.00	25.00
ZION'S BANK-BANKCARD CENT	101723-SHOP	FLEETPRIDE-TOOL FOR AUTO SLACK ADJUSTERS	10/17/2023	87.69	87.69
ZION'S BANK-BANKCARD CENT	101723-SHOP	OREILLY-BATTERY CLEANER	10/17/2023	13.48	13.48
ZION'S BANK-BANKCARD CENT	101723-UTILITI	ACE HARDWARE-SHOP GRILL SUPPLIES	10/17/2023	48.80	48.80
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				264.87	264.87
10-53-230 TRAVEL					
ZION'S BANK-BANKCARD CENT	101723-PLAN	MARRIOTT ANCHORAGE-LODGING FOR WESTERN PLAN	10/17/2023	567.84	567.84

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	101723-PLAN	DELTA AIR-CHECKED LUGGAGE FEE	10/17/2023	30.00	30.00
Total 10-53-230 TRAVEL:				597.84	597.84
10-53-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-145573-1	OFFICE SUPPLIES	10/06/2023	1.68	1.68
ZION'S BANK-BANKCARD CENT	101723-PLAN	USPS PO-CERTIFIED MAIL POSTAGE	10/17/2023	5.01	5.01
Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:				6.69	6.69
10-53-330 EDUCATION AND TRAINING					
BROOKE SMITH	2023-2	PC MINUTES TRANSCRIPTION	09/17/2023	525.00	525.00
BROOKE SMITH	2023-3	PC MINUTES TRANSCRIPTION	10/08/2023	875.00	875.00
Total 10-53-330 EDUCATION AND TRAINING:				1,400.00	1,400.00
10-54-130 EMPLOYEE BENEFITS-GRP 1					
URS	090923A	BALANCE DUE ON RETIREMENT (BA)	09/09/2023	165.40	165.40
Total 10-54-130 EMPLOYEE BENEFITS-GRP 1:				165.40	165.40
10-54-230 TRAVEL					
ZION'S BANK-BANKCARD CENT	101723-RYON	BEST WESTERN PLUS-SHERIFFS CONF LODGING-CHIEF	10/17/2023	294.00	294.00
ZION'S BANK-BANKCARD CENT	101723-RYON	BEST WESTERN PLUS-SHERIFFS CONF LODGING-STET	10/17/2023	294.00	294.00
Total 10-54-230 TRAVEL:				588.00	588.00
10-54-240 OFFICE SUPPLIES AND EXPENSE					
ZION'S BANK-BANKCARD CENT	101723-POLIC	USPS PO-PD POSTAGE FOR CASE #23PV6919	10/17/2023	5.50	5.50
ZION'S BANK-BANKCARD CENT	101723-POLIC	AMZN MKTP-LIFE SAVERS FOR PD-OFFICE SUPPLIES	10/17/2023	20.49	20.49
ZION'S BANK-BANKCARD CENT	101723-POLIC	LEES CORNER-FUNERAL FLOWERS FOR JESSI	10/17/2023	109.99	109.99
ZION'S BANK-BANKCARD CENT	101723-POLIC	AMZN MKTP-PD OFFICE SUPPLIES	10/17/2023	59.99	59.99
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				195.97	195.97
10-54-250 SUPPLIES/MAINTENANCE					
JONES SHIRTS AND SIGNS	5348	A/C UNIFORM EMBROIDERY	08/29/2023	14.85	14.85
SKAGGS PUBLIC SAFETY UNIF	450_A_188992	PD EMBROIDERED NAME TAPE	09/13/2023	15.99	15.99
ZION'S BANK-BANKCARD CENT	101723-POLIC	ACE HARDWARE-PD VEHICLE SUPPLIES	10/17/2023	24.70	24.70
ZION'S BANK-BANKCARD CENT	101723-POLIC	AUTOZONE-PD VEHICLE SUPPLIES	10/17/2023	16.63	16.63
ZION'S BANK-BANKCARD CENT	101723-POLIC	LOWES-PD VEHILCE SUPPLIES	10/17/2023	6.98	6.98
ZION'S BANK-BANKCARD CENT	101723-POLIC	STATE TRAILER SUPPLY-PD VEHICLE EQUIPMENT	10/17/2023	56.70	56.70
ZION'S BANK-BANKCARD CENT	101723-POLIC	AUTOZONE-PD EQUIPMENT	10/17/2023	57.97	57.97
ZION'S BANK-BANKCARD CENT	101723-POLIC	LOWES-PD EQUIPMENT	10/17/2023	42.01	42.01
ZION'S BANK-BANKCARD CENT	101723-POLIC	AMZN MKTP-CREDIT	10/17/2023	8.49-	8.49-
ZION'S BANK-BANKCARD CENT	101723-POLIC	ACE HARDWARE-PD EQUIPMENT	10/17/2023	10.42	10.42
Total 10-54-250 SUPPLIES/MAINTENANCE:				237.76	237.76
10-54-251 VEHICLE:FUEL					
FUEL NETWORK	F2403E00936	PD FUEL	10/03/2023	4,386.18	4,386.18
Total 10-54-251 VEHICLE:FUEL:				4,386.18	4,386.18
10-54-252 VEHICLE: EQUIPMENT					
ZION'S BANK-BANKCARD CENT	101723-POLIC	PSS UTAH-PD VEHICLE EQUIPMENT	10/17/2023	418.99	418.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-54-252 VEHICLE: EQUIPMENT:				418.99	418.99
10-54-253 VEHICLE: MAINTENANCE					
JACK'S TIRE & OIL COMPANY	23-0448578-01	PD VEHICLE TIRES	09/19/2023	1,259.60	1,259.60
WOODRUFF AUTO	0008372	PD VEHICLE MAINTENANCE	09/19/2023	89.63	89.63
WOODRUFF AUTO	0008490	PD VEHICLE MAINTENANCE	09/28/2023	75.61	75.61
YOUNG OF BRIGHAM CITY	52562	PD VEHICLE MAINTENANCE	06/14/2023	93.21	93.21
ZION'S BANK-BANKCARD CENT	101723-POLIC	ULIMATE EXPRESS CAR WASH-PD CAR WASH CARDS	10/17/2023	315.00	315.00
Total 10-54-253 VEHICLE: MAINTENANCE:				1,833.05	1,833.05
10-54-310 PROFESSIONAL/TECHNICAL SERVICE					
INTERMOUNTAIN WORKMED	LOG3455440	RON VAN BEEKUM-DRUG SCREEN	10/01/2023	52.00	52.00
INTERMOUNTAIN WORKMED	LOG3455440	BRAXTEN LUCAS-DRUG SCREEN	10/01/2023	52.00	52.00
INTERMOUNTAIN WORKMED	LOG3455440	NICHOLAS FRANCIS-DRUG SCREEN	10/01/2023	52.00	52.00
INTERMOUNTAIN WORKMED	OG3445333	MARY FOWERS-NEW HIRE DRUG SCREEN	09/11/2023	104.00	104.00
INTERMOUNTAIN WORKMED	OG3445333	OLIVIA ANDREW-NEW HIRE DRUG SCREEN	09/11/2023	52.00	52.00
Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE:				312.00	312.00
10-54-340 CANINE OFFICER EXPENSES					
ZION'S BANK-BANKCARD CENT	101723-POLIC	AMAZON.COM-K-9 SUPPLIES	10/17/2023	117.98	117.98
Total 10-54-340 CANINE OFFICER EXPENSES:				117.98	117.98
10-54-470 UNIFORMS					
A-1 UNIFORM	44142	NEW PT HIRE UNIFORM	09/12/2023	254.52	254.52
A-1 UNIFORM	44171	NEW PT HIRE UNIFORM	09/26/2023	355.52	355.52
Total 10-54-470 UNIFORMS:				610.04	610.04
10-54-620 CONTRACTUAL SERVICES					
LEXIPOL LLC	INVLEX19581	ANNUAL PD POLICY CONTRACT	10/01/2023	3,624.33	3,624.33
PRO EDGE TECHNOLOGY LLC	6562	REALIGN CARD ACCESS	10/23/2023	2,137.50	2,137.50
Total 10-54-620 CONTRACTUAL SERVICES:				5,761.83	5,761.83
10-58-310 PROFESSIONAL & TECHNICAL					
BEACON CODE CONSULTING	06042241	BUILDING INSPECTION SERVICES	09/01/2023	9,450.00	9,450.00
Total 10-58-310 PROFESSIONAL & TECHNICAL:				9,450.00	9,450.00
10-60-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101723-STRE	LOWES-CHAIN SAW BLADE CORDLES DRILL BITS	10/17/2023	30.94	30.94
Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:				30.94	30.94
10-60-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0365411	UNLEADED FUEL - STREETS	07/31/2023	1,201.42	1,201.42
TOM RANDALL DISTRIBUTING	0365411	DIESEL FUEL-STREETS	07/31/2023	381.00	381.00
Total 10-60-251 VEHICLE:FUEL:				1,582.42	1,582.42
10-60-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101723-SHOP	OREILLY-BAD BATTERY REPLACEMENT	10/17/2023	409.35	409.35
ZION'S BANK-BANKCARD CENT	101723-SHOP	RUSH TRK CTR-ANNUAL STATE SAFETY INSPECTION	10/17/2023	40.00	40.00
ZION'S BANK-BANKCARD CENT	101723-SHOP	RUSH TRK CTR-AMMUAL STATE SAFETY INSPECTION D	10/17/2023	40.00	40.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	101723-SHOP	MOUNTAIN WEST TRUCK CTR-NEW DRAG LINE	10/17/2023	641.20	641.20
ZION'S BANK-BANKCARD CENT	101723-SHOP	OREILLY-ANNUAL STATE SAFETY INSPECTION	10/17/2023	40.00	40.00
ZION'S BANK-BANKCARD CENT	101723-SHOP	RUSH TRK CTR-ANNUAL STATE SAFETY INSPECTION DT	10/17/2023	40.00	40.00
ZION'S BANK-BANKCARD CENT	101723-SHOP	RUSH TRK CTR-ANNUAL STATE SAFETY INSPECTION DT	10/17/2023	40.00	40.00
ZION'S BANK-BANKCARD CENT	101723-SHOP	OREILLY-DT#2 BATTERY	10/17/2023	272.90	272.90
ZION'S BANK-BANKCARD CENT	101723-SHOP	AUTOZONE-DUMP BED UP/DOWN SWITCH	10/17/2023	12.86	12.86
ZION'S BANK-BANKCARD CENT	101723-SHOP	WQ*WHEELER MACHINERY-PARTS TO FIX BROKEN COU	10/17/2023	17.88	17.88
ZION'S BANK-BANKCARD CENT	101723-SHOP	SQ*WHEELER MACHINERY-COUPLER REPAIR PARTS	10/17/2023	259.23	259.23
ZION'S BANK-BANKCARD CENT	101723-SHOP	COMMERCIAL TIRE-DT#2 FRONT TIRES	10/17/2023	121.00	121.00
ZION'S BANK-BANKCARD CENT	101723-SHOP	EVCO HOUSE OF HOSE-MAIN HYDRAULIC HOSE REPLA	10/17/2023	331.80	331.80
ZION'S BANK-BANKCARD CENT	101723-SHOP	OREILLY-DT#2 NEW ON/OFF SWITCH FOR SPINNER LIGH	10/17/2023	16.99	16.99
ZION'S BANK-BANKCARD CENT	101723-SHOP	RUCH TRK CTR-DT#2 DRAGLINK & TIE ROD ENDS	10/17/2023	580.00	580.00
ZION'S BANK-BANKCARD CENT	101723-SHOP	OREILLY-OIL FILTER	10/17/2023	82.66	82.66
ZION'S BANK-BANKCARD CENT	101723-SHOP	OREILLY-DT#5 AIR & FUEL FILTERS	10/17/2023	146.04	146.04
ZION'S BANK-BANKCARD CENT	101723-SHOP	OREILLY-OIL / WATER FILTERS	10/17/2023	117.57	117.57
ZION'S BANK-BANKCARD CENT	101723-STRE	GERBER COLLISION-PT#6 REAR END DAMAGE REPAIR	10/17/2023	500.00	500.00
Total 10-60-253 VEHICLE: MAINTENANCE:				3,709.48	3,709.48
10-60-310 PROFESSIONAL/TECHNICAL SERVICE					
INTERMOUNTAIN WORKMED	LA3450233	DOT DRUG SCREEN-MICHAEL MARCHESE	09/11/2023	54.00	54.00
INTERMOUNTAIN WORKMED	LOG3455440	TAJ COOK-HEP VACCINES	10/01/2023	266.00	266.00
INTERMOUNTAIN WORKMED	OG3445333	DRUG SCREEN + HEP B VACCINE FOR PARKER CHAMPN	09/11/2023	185.00	185.00
INTERMOUNTAIN WORKMED	OG3445333	DOT PHYSICAL + HEP B VACCINE FOR JAXON COOK	09/11/2023	203.00	203.00
INTERMOUNTAIN WORKMED	OG3445333	HEP B VACCINE FOR TAJ COOK	09/11/2023	133.00	133.00
JONES & ASSOCIATES	21681	2021 STREET LIGHT (CONSTRUCTION MANAGEMENT)	08/31/2023	208.50	208.50
JONES & ASSOCIATES	21681	2023 STREET MAINTENANCE	08/31/2023	1,091.25	1,091.25
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				2,140.75	2,140.75
10-60-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	101723-AMY	SQ*UCMA-TRAINING FOR TYSON	10/17/2023	125.00	125.00
ZION'S BANK-BANKCARD CENT	101723-STRE	DRIVER LICENSE BRIGHAM-JAXON CDL PERMIT TEST	10/17/2023	52.00	52.00
ZION'S BANK-BANKCARD CENT	101723-STRE	DRIVER LICENSE BRIGHAM-JAXON CDL PERMIT TEST	10/17/2023	26.00	26.00
ZION'S BANK-BANKCARD CENT	101723-STRE	DRIVER LICENSE BRIGHAM-JAXON DL REPORT FOR CD	10/17/2023	8.00	8.00
ZION'S BANK-BANKCARD CENT	101723-UTILITI	LEE'S MKTPLC-SNOWPLOW TRAINING LUNCH FOOD	10/17/2023	111.49	111.49
Total 10-60-330 EDUCATION AND TRAINING:				322.49	322.49
10-60-470 STREET SUPPLIES/MATERIALS					
SALTWORX	929PLEASANT	195.37 TONS (BLUE ICE KICKER SALT)	09/29/2023	8,791.65	8,791.65
STAKER & PARSON COMPANIE	6183508	2.48 TON ASPHALT PATCHES	09/05/2023	172.61	172.61
STAKER & PARSON COMPANIE	6184001	2.81 TON ASPHALT PATCHES	09/06/2023	195.58	195.58
STAKER & PARSON COMPANIE	6185873	1.40 TON ASPHALT PATCHES	09/07/2023	97.44	97.44
ZION'S BANK-BANKCARD CENT	101723-STRE	JONES SHIRTS SIGNS-ID STICKER FOR CITY SUPPLIES	10/17/2023	200.00	200.00
Total 10-60-470 STREET SUPPLIES/MATERIALS:				9,457.28	9,457.28
10-60-491 TRANSPORTATION SALES TX EXPEND					
INTERSTATE BARRICADES	020777	CITY STRIPING	08/31/2023	49,387.51	49,387.51
JONES & ASSOCIATES	21681	1000 WEST ONE-WAY TO TWO-WAY CONVERSION	08/31/2023	370.25	370.25
Total 10-60-491 TRANSPORTATION SALES TX EXPEND:				49,757.76	49,757.76
10-62-290 SENIOR CITIZEN PROGRAM					
NORTH VIEW SENIOR CENTER	102023	DONATION TO SENIOR CENTER 2023	10/20/2023	5,000.00	5,000.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-62-290 SENIOR CITIZEN PROGRAM:				5,000.00	5,000.00
10-62-291 NO OGDEN-SENIOR FACILITY O&M					
NORTH OGDEN CITY	102023	O & M FOR SENIOR CENTER	10/20/2023	12,000.00	12,000.00
Total 10-62-291 NO OGDEN-SENIOR FACILITY O&M:				12,000.00	12,000.00
10-62-297 PV HERITAGE FOUNDATION					
PLEASANT VIEW HERITAGE FO	101023	DONATION PER CITY COUNCIL	10/10/2023	1,000.00	1,000.00
Total 10-62-297 PV HERITAGE FOUNDATION:				1,000.00	1,000.00
10-63-250 EQUIPMENT-SUPPLIES & MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101723-CINDY	SMITHS-YCC SUPPLIES	10/17/2023	52.45	52.45
ZION'S BANK-BANKCARD CENT	101723-CINDY	WAL-MART-YCC SUPPLIES	10/17/2023	31.23	31.23
ZION'S BANK-BANKCARD CENT	101723-CINDY	SMITHS-YCC SUPPLIES	10/17/2023	7.92	7.92
Total 10-63-250 EQUIPMENT-SUPPLIES & MAINTENANCE:				91.60	91.60
10-70-250 EQUIP/SUPPLIES/MAINTENANCE					
CATE RENTAL & SALES, LLC	Z37572	CANISTER OIL, OIL FILTER, AIR COMP	09/07/2023	585.43	585.43
CATE RENTAL & SALES, LLC	Z37573	OIL PRESSURE SWITCH, AIR COMP	09/14/2023	139.47	139.47
ZION'S BANK-BANKCARD CENT	091823-TYSO	AMAZON CHARGE PARTIALLY CREDITED DUE TO SHIPP	09/18/2023	30.00	30.00
ZION'S BANK-BANKCARD CENT	101723-SHOP	OREILLY-PLANETARY GEAR OIL	10/17/2023	17.98	17.98
ZION'S BANK-BANKCARD CENT	101723-SHOP	SUNSET KUBOTA-BAD LIGHT SWITCH	10/17/2023	107.42	107.42
ZION'S BANK-BANKCARD CENT	101723-SHOP	SUNSET KUBOTA-FUEL FILTERS	10/17/2023	18.18	18.18
ZION'S BANK-BANKCARD CENT	101723-STRE	EVCO HOUSE OF HOSE-AIR COMPRESSOR HOSE REST	10/17/2023	22.36	22.36
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				920.84	920.84
10-70-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0365411	UNLEADED FUEL-PARKS	07/31/2023	1,830.74	1,830.74
TOM RANDALL DISTRIBUTING	0365411	DIESEL FUEL-PARKS	07/31/2023	600.81	600.81
Total 10-70-251 VEHICLE:FUEL:				2,431.55	2,431.55
10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT					
GREENSOURCE	23812	ALL TURF FERTILIZER	09/14/2023	1,836.00	1,836.00
GREENSOURCE	23817	OVER SEED FIELDS	09/14/2023	5,000.00	5,000.00
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				6,836.00	6,836.00
10-71-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-146573-1	OFFICE SUPPLIES	10/06/2023	1.67	1.67
Total 10-71-240 OFFICE SUPPLIES AND EXPENSE:				1.67	1.67
10-71-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101723-CINDY	WAL-MART-REC SUPPLIES	10/17/2023	8.98	8.98
ZION'S BANK-BANKCARD CENT	101723-CINDY	WM SUPERCENTER-REC SUPPLIES	10/17/2023	14.00	14.00
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				22.98	22.98
10-71-310 PROFESSIONAL/TECHINICAL SERVICE					
ZION'S BANK-BANKCARD CENT	101723-CINDY	IN*UTAH ATHLETICS LLC-FIELD STRIPING FOR FOOTBAL	10/17/2023	360.00	360.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-71-310 PROFESSIONAL/TECHINCAL SERVICE:				360.00	360.00
10-71-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	101723-CINDY	UTAH RECREATION AND PARKS-CINDY REG FOR SMALL	10/17/2023	45.00	45.00
Total 10-71-330 EDUCATION AND TRAINING:				45.00	45.00
40-46-250 SPECIAL EVENTS					
LEE'S MARKET	66891	PUMPKINS FOR PUMPKIN PALOOZA	10/23/2023	391.01	391.01
ZION'S BANK-BANKCARD CENT	101723-AMY	FSP*BINGAHM BOUNCERS-PUMPKIN PALOOZA INFLATA	10/17/2023	125.58	125.58
ZION'S BANK-BANKCARD CENT	101723-CINDY	DOLLAR TREE-PUMPKIN PALOOZA SIGNS	10/17/2023	17.50	17.50
Total 40-46-250 SPECIAL EVENTS:				534.09	534.09
41-40-220 PUBLIC EDUCATION/OUTREACH					
ZION'S BANK-BANKCARD CENT	101723-PW'S	AMZN MKTP-CATCH BASIN STENCIL	10/17/2023	13.94	13.94
Total 41-40-220 PUBLIC EDUCATION/OUTREACH:				13.94	13.94
41-40-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101723-STRE	DURK'S PLMBNG-MAJESTIC CIRCLE PIPE FERNCO	10/17/2023	17.47	17.47
ZION'S BANK-BANKCARD CENT	101723-STRE	CORE & MAIN-MAJESTIC CIRCLE PIPE FERNCO	10/17/2023	46.42	46.42
ZION'S BANK-BANKCARD CENT	101723-STRE	INTERMOUNTAIN CONCRETE-MAJESTIC CIRCLE DRIVE	10/17/2023	67.95	67.95
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				131.84	131.84
41-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0365411	UNLEADED FUEL-STORM WATER	07/31/2023	572.11	572.11
TOM RANDALL DISTRIBUTING	0365411	DIESEL FUEL-STORM WATER	07/31/2023	161.19	161.19
Total 41-40-251 VEHICLE:FUEL:				733.30	733.30
41-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101723-SHOP	O'REILLY-OIL FILTER	10/17/2023	5.29	5.29
ZION'S BANK-BANKCARD CENT	101723-STRE	GERBER COLLISION-PT#7 REAR END DAMAGE REPAIR-	10/17/2023	500.00	500.00
Total 41-40-253 VEHICLE: MAINTENANCE:				505.29	505.29
41-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	127588	CONTRACT SUPPORT & MAINTENANCE	10/01/2023	13.14	13.14
JONES & ASSOCIATES	21681	UTILITY MAPS-STORM DRAIN	08/31/2023	26.25	26.25
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				39.39	39.39
41-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	21681	US 89 PW PROPERTY-PLANNING & DESIGN	08/31/2023	173.75	173.75
JONES & ASSOCIATES	21681	SD CROSSING OF RR AT 1325 W -DESIGN AND PERMITTI	08/31/2023	313.50	313.50
JONES & ASSOCIATES	21681	400 WEST STORM DRAIN-CONCEPT AND DESIGN	08/31/2023	157.50	157.50
JONES & ASSOCIATES	21681	BARKER PARK DETENTION POND LEAK REMEDIATION	08/31/2023	395.25	395.25
Total 41-46-310 PROFESSIONAL & TECHNICAL:				1,040.00	1,040.00
41-46-730 IMPROVEMENTS - CONSTRUCTION					
CUSTOM FENCE CO	K5266	DETENTION POND FENCE REPAIRS	09/08/2023	8,499.00	8,499.00
Total 41-46-730 IMPROVEMENTS - CONSTRUCTION:				8,499.00	8,499.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
43-40-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	21681	CITY HALL ADA UPGRADES	08/31/2023	970.75	970.75
JONES & ASSOCIATES	21681	GENERATOR REPLACEMENT-CITY HALL	08/31/2023	426.75	426.75
JONES & ASSOCIATES	21681	CITY HALL COMPLEX BEAUTIFICATION & DROUGHT RES	08/31/2023	212.00	212.00
JONES & ASSOCIATES	21681	GENERATOR NEW-PUBLIC WORKS SHOP	08/31/2023	287.00	287.00
Total 43-40-310 PROFESSIONAL & TECHNICAL:				1,896.50	1,896.50
43-40-730 IMPROVEMENTS CONSTRUCTION					
ZION'S BANK-BANKCARD CENT	101723-PW'S	AMAZON.COM-OFFICE DROP BOX MATERIALS TO MOVE	10/17/2023	134.58	134.58
ZION'S BANK-BANKCARD CENT	101723-PW'S	AMAZON.COM-TRAINING ROOM MONITOR SCREEN	10/17/2023	146.98	146.98
ZION'S BANK-BANKCARD CENT	101723-PW'S	AMAZON.COM-IN GROUND POST FOR OFFICE DROP BO	10/17/2023	80.00	80.00
Total 43-40-730 IMPROVEMENTS CONSTRUCTION:				361.56	361.56
43-40-740 CAPTIAL OUTLAY - EQUIPMENT					
SALT LAKE WHOLESALE SPOR	92923	PD FIREARMS EQUIPMENT	10/03/2023	2,187.80	2,187.80
Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:				2,187.80	2,187.80
43-40-750 LEASE					
THE BANCORP	613663	PD VEHICLE LEASE	09/29/2023	4,937.55	4,937.55
Total 43-40-750 LEASE:				4,937.55	4,937.55
45-46-240 OFFICE SUPPLIES AND EXPENSE					
CASELLE	127588	CONTRACT SUPPORT & MAINTENANCE	10/01/2023	13.14	13.14
Total 45-46-240 OFFICE SUPPLIES AND EXPENSE:				13.14	13.14
51-40-250 EQUIP/SUPPLIES/MAINTENANCE					
MOUNTAINLAND SUPPLY COMP	S105535493.0	WATER MAIN REPAIR CLAMP - STOCK	09/19/2023	535.31	535.31
ZION'S BANK-BANKCARD CENT	101723-UTILITI	MOUNTAINLAND SUPPLY-HYDRANT METER VALVES	10/17/2023	208.28	208.28
ZION'S BANK-BANKCARD CENT	101723-UTILITI	C-A-L RANCH STORES-DRY WALL SCREWS	10/17/2023	20.57	20.57
ZION'S BANK-BANKCARD CENT	101723-UTILITI	FASTENAL COMPANY-PRV PARTS	10/17/2023	186.20	186.20
ZION'S BANK-BANKCARD CENT	101723-UTILITI	FASTENAL COMPANY-PRV PARTS	10/17/2023	1,711.42	1,711.42
ZION'S BANK-BANKCARD CENT	101723-UTILITI	SMITH & EDWARDS-BATTERIES, OIL CLEANSER	10/17/2023	116.80	116.80
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				2,778.58	2,778.58
51-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0365411	UNLEADED FUEL-UTILITIES	07/31/2023	1,058.40	1,058.40
TOM RANDALL DISTRIBUTING	0365411	DIESEL FUEL-UTILITIES	07/31/2023	161.19	161.19
Total 51-40-251 VEHICLE:FUEL:				1,219.59	1,219.59
51-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101723-SHOP	RUSH TRK CTR-DPF FILTER LIGHT-SERVICE DPF FILETE	10/17/2023	699.30	699.30
ZION'S BANK-BANKCARD CENT	101723-SHOP	OREILLY AUTO-OIL FILTER	10/17/2023	2.65	2.65
ZION'S BANK-BANKCARD CENT	101723-SHOP	OREILLY-FRONT BRAKE PADS	10/17/2023	24.55	24.55
Total 51-40-253 VEHICLE: MAINTENANCE:				726.50	726.50
51-40-310 PROFESSIONAL/TECHINCAL SERVICE					
BADGER METER	08136544	1100 AUTO READ UNITS	08/30/2023	979.00	979.00
CASELLE	127588	CONTRACT SUPPORT & MAINTENANCE	10/01/2023	13.14	13.14
JONES & ASSOCIATES	21681	UTILITY MAPS-CULINARY WATER	08/31/2023	26.25	26.25

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				1,018.39	1,018.39
51-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	21681	ZONE 1 RESERVOIR-PROPERTY NEGOTIATION/ACQUISI	08/31/2023	375.25	375.25
JONES & ASSOCIATES	21681	GENERATORS-ALDER WELL AND WELL 4	08/31/2023	447.00	447.00
JONES & ASSOCIATES	21681	800 W WATER LINE REPLACEMENT (3650 N TO 3925 N) D	08/31/2023	1,772.50	1,772.50
JONES & ASSOCIATES	21681	800 W WATER LINE REPLACEMENT (3650 N TO 3925 N) C	08/31/2023	651.00	651.00
Total 51-46-310 PROFESSIONAL & TECHNICAL:				3,245.75	3,245.75
53-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0365411	UNLEADED FUEL-UTILITIES	07/31/2023	1,058.40	1,058.40
TOM RANDALL DISTRIBUTING	0365411	DIESEL FUEL-UTILITIES	07/31/2023	161.20	161.20
Total 53-40-251 VEHICLE:FUEL:				1,219.60	1,219.60
53-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101723-SHOP	OREILLY AUTO-OIL FILTER	10/17/2023	2.64	2.64
ZION'S BANK-BANKCARD CENT	101723-SHOP	OREILLY-FRONT BRAKE PADS	10/17/2023	24.55	24.55
Total 53-40-253 VEHICLE: MAINTENANCE:				27.19	27.19
53-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	127588	CONTRACT SUPPORT & MAINTENANCE	10/01/2023	13.14	13.14
JONES & ASSOCIATES	21681	UTILITY MAPS-SEWER	08/31/2023	78.75	78.75
Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE:				91.89	91.89
53-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	21681	SEWER EXTENSION FOR SEPTIC ABANDONMENT	08/31/2023	34.75	34.75
Total 53-46-310 PROFESSIONAL & TECHNICAL:				34.75	34.75
55-40-310 PROFESSIONAL AND TECH SERV					
CASELLE	127588	CONTRACT SUPPORT & MAINTENANCE	10/01/2023	13.14	13.14
Total 55-40-310 PROFESSIONAL AND TECH SERV:				13.14	13.14
55-40-500 COLLECTION-GARBAGE					
REPUBLIC SERVICES #493	0493-0007810	WASTE CAN COLLECTION	09/30/2023	18,622.95	18,622.95
Total 55-40-500 COLLECTION-GARBAGE:				18,622.95	18,622.95
55-40-501 COLLECTION-RECYCLING					
REPUBLIC SERVICES #493	0493-0007810	RECYCLING CAN COLLECTION	09/30/2023	12,205.30	12,205.30
Total 55-40-501 COLLECTION-RECYCLING:				12,205.30	12,205.30
55-40-511 DISPOSAL - RECYCLING					
RECYCLED EARTH	242212	RECYCLING DISPOSAL	09/13/2023	95.20	95.20
RECYCLED EARTH	242235	RECYCLING DISPOSAL	09/13/2023	49.28	49.28
Total 55-40-511 DISPOSAL - RECYCLING:				144.48	144.48
60-46-310 PROFESSIONAL SERVICES					
JONES & ASSOCIATES	21681	2700 N INTERCONNECTIVITY WACOG PROJECT	08/31/2023	1,181.50	1,181.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 60-46-310 PROFESSIONAL SERVICES:				1,181.50	1,181.50
Grand Totals:				355,062.57	355,062.57

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.



RECOMMENDATION OF AWARD

To: Pleasant View City

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

RE: **RECOMMENDATION OF AWARD**
Pleasant View City, Pickleball Courts – Demolition and Grading Package

Date: October 31, 2023

GENERAL

On October 23, 2023 at 1:00 p.m., bids were opened for the above referenced project. Four (4) bids were received from the following contractors:

1. EK Bailey
2. 3 XL Construction
3. Regency Excavation
4. Acme Construction

This project consists of demolition, excavation, and import fill for future pickleball courts and is generally located at the Pleasant View City Park, 900 West Pleasant View Drive. The bid results are shown on the enclosed Bid Tabulation. The tabulation shows the bidders in order of lowest to highest for the Base Bid.

AWARD RECOMMENDATION

The Pickleball Committee discussed the project and the bids. Due to budget constraints, they are recommending only awarding the base bid.

EK Bailey is the low bidder for the Base Bid. They are qualified and experienced to do this work. Overall, we recommend that the Council award the **Base Bid** to the low bidder, **EK Bailey**, in the amount of **\$127,829.90**.

Attachment: Bid Tabulation



BID TABULATION

Pleasant View City, Pickleball Courts – Demolition and Grading Package

Bid Opening: October 23, 2023 @ 1:00 pm, City Office

					EK Bailey		3XL Excavation		Regency Excavation		Acme Construction	
Item	M&P	Description	Qty	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
BASE BID												
1	001	Mobilization	1	ls	\$ 7,500.00	\$ 7,500.00	\$ 9,700.00	\$ 9,700.00	\$ 4,000.00	\$ 4,000.00	\$ 30,500.00	\$ 30,500.00
2	002	UPDES Storm Water Regulations Compliance (Over One Acre)	1	ls	3,000.00	3,000.00	2,800.00	2,800.00	7,050.00	7,050.00	11,150.00	11,150.00
3	005	Traffic Control	1	ls	500.00	500.00	850.00	850.00	2,500.00	2,500.00	7,950.00	7,950.00
4	007	Construction Staking	1	ls	3,500.00	3,500.00	2,800.00	2,800.00	3,850.00	3,850.00	3,840.00	3,840.00
5	500	Clear and Grub Site	1.20	ac	8,000.00	9,600.00	8,733.33	10,480.00	6,272.00	7,526.40	36,668.85	44,002.62
6	501	Remove Existing Tree (12"+)	12	ea	1,400.00	16,800.00	1,200.00	14,400.00	3,300.00	39,600.00	1,360.00	16,320.00
7	502	Excavation (~3730 cy)	1	ls	8,000.00	8,000.00	33,715.00	33,715.00	15,500.00	15,500.00	69,050.00	69,050.00
8	507	Strip and Stockpile Topsoil	1	ls	4,500.00	4,500.00	6,890.00	6,890.00	24,100.00	24,100.00	19,780.00	19,780.00
9	603	Remove Concrete Flatwork	1,200	sf	2.50	3,000.00	1.30	1,560.00	1.95	2,340.00	3.50	4,200.00
10	617u	Untreated Base Course (UTBC)	1,695	cy	28.50	48,307.50	45.00	76,275.00	30.00	50,850.00	76.75	130,091.25
11	637a	Structural Fill	230	cy	26.00	5,980.00	44.50	10,235.00	28.00	6,440.00	83.15	19,124.50
12	707	Hydroseeding	15,740	sf	0.26	4,092.40	0.18	2,833.20	0.30	4,722.00	0.25	3,935.00
13	716a	Irrigation modifications	1	ls	6,000.00	6,000.00	30,500.69	30,500.69	31,500.00	31,500.00	1,570.00	1,570.00
14	717a	Slope Protection Blanket	375	sy	9.00	3,375.00	5.20	1,950.00	6.50	2,437.50	10.35	3,881.25
15	718a	Topsoil	1	ls	3,675.00	3,675.00	5,890.00	5,890.00	25,500.00	25,500.00	8,160.00	8,160.00
TOTAL BASE BID						\$ 127,829.90	\$ 210,878.89		\$ 227,915.90		\$ 373,554.62	

see note 1

see note 1

ADDITIVE ALTERNATE 1

AA1	001	Mobilization	1	ls	\$ 14,400.00	\$ 14,400.00	\$ 115,700.00	\$ 115,700.00	\$ 4,000.00	\$ 4,000.00	\$ 15,400.00	\$ 15,400.00
AA2	002	UPDES Storm Water Regulations Compliance (Over One Acre)	1	ls	5,000.00	5,000.00	3,950.00	3,950.00	7,050.00	7,050.00	7,650.00	7,650.00
AA3	005	Traffic Control	1	ls	500.00	500.00	1,250.00	1,250.00	2,500.00	2,500.00	7,950.00	7,950.00
AA4	007	Construction Staking	1	ls	4,500.00	4,500.00	3,450.00	3,450.00	3,150.00	3,150.00	7,120.00	7,120.00
AA5	204	Plug Storm Drain Pipe	1	ea	800.00	800.00	750.00	750.00	1,050.00	1,050.00	4,650.00	4,650.00
AA6	205	New 15" RCP Storm Drain Pipe	195	lf	66.00	12,870.00	68.50	13,357.50	79.00	15,405.00	126.00	24,570.00
AA7	210	New Storm Drain Inlet Box	1	ea	3,200.00	3,200.00	3,425.00	3,425.00	4,850.00	4,850.00	11,300.00	11,300.00
AA8	214	Connection of New Storm Drain Pipe to Existing Structure	1	ea	1,650.00	1,650.00	975.00	975.00	1,475.00	1,475.00	1,900.00	1,900.00
AA9	500	Clear and Grub Site	1.30	ac	12,000.00	15,600.00	9,606.30	12,488.19	8,480.00	11,024.00	23,270.00	30,251.00
AA10	501	Remove Existing Tree (12"+)	17	ea	1,400.00	23,800.00	1,200.00	20,400.00	3,020.00	51,340.00	1,360.00	23,120.00
AA11	502	Excavation (~3430 cy)	1	ls	22,500.00	22,500.00	112,385.00	112,385.00	35,700.00	35,700.00	138,030.00	138,030.00
AA12	507	Strip and Stockpile Topsoil	1	ls	3,000.00	3,000.00	9,805.00	9,805.00	27,890.00	27,890.00	20,694.08	20,694.08
AA13	605	Remove Unsuitable Material	5,600	cy	13.00	72,800.00	19.30	108,080.00	19.50	109,200.00	3.36	18,816.00
AA14	617u	Untreated Base Course (UTBC)	350	cy	28.50	9,975.00	54.00	18,900.00	30.00	10,500.00	85.05	29,767.50

Item	M&P	Description	Qty	Unit	EK Bailey		3XL Excavation		Regency Excavation		Acme Construction	
					Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
AA15	637a	Structural Fill	682	cy	26.00	17,732.00	53.50	36,487.00	28.00	19,096.00	80.49	54,894.18
AA16	638a	Site Grading Fill	14,370	cy	12.00	172,440.00	27.77	399,054.90	24.00	344,880.00	68.90	990,093.00
AA17	639a	Non-Structural Fill	654	cy	16.00	10,464.00	21.00	13,734.00	21.00	13,734.00	59.68	39,030.72
AA18	707	Hydroseeding	45,800	sf	0.26	11,908.00	0.18	8,244.00	0.30	13,740.00	0.15	6,870.00
AA19	716a	Irrigation modifications	1	ls	6,000.00	6,000.00	11,700.00	11,700.00	2,500.00	2,500.00	1,570.00	1,570.00
AA20	717a	Slope Protection Blanket	3,670	sy	2.70	9,909.00	5.20	19,084.00	6.50	23,855.00	5.55	20,368.50
AA21	718a	Topsoil	1	ls	4,750.00	4,750.00	8,365.00	8,365.00	27,500.00	27,500.00	8,160.00	8,160.00
AA22	806	Remove Existing Fence	1,115	lf	3.00	3,345.00	3.90	4,348.50	3.50	3,902.50	9.45	10,536.75
AA23	510a	Clay Lining/Pond Embankment	2,070	cy	18.00	37,260.00	21.86	45,250.20	31.50	65,205.00	87.05	180,193.50
TOTAL ADDITIVE ALTERNATE 1						\$ 464,403.00		\$ 971,183.29		\$ 799,546.50		\$ 1,652,935.23
						see note 1		see note 1		see note 1		

SUPPLEMENTAL BID ITEMS

S1	610	Subgrade Soft Spot Repair	cy	\$	37.00	\$	48.00	\$	32.00	\$	85.00
S2	810	Electrical Junction Box	ea		875.00		1,625.00		2,250.00		743.00
S3	812	1" Electrical Conduit (open cut)	lf		24.00		31.75		15.50		12.55
S4	812	2" Electrical Conduit (open cut)	lf		29.00		33.30		25.00		14.65

Project Engineer Dana A. Shuler Date 10/24/2023

Notes:

1. Total corrected
2. Numbers shown in red are corrected using the bid unit price.

October 31, 2023

Pleasant View City Council
520 West Elberta Drive
Pleasant View, Utah 84414

RE: Sunpro Site Plan and 2550 N Road Dedication – Final Acceptance

Dear Councilmembers:

In July 2022, the City and Sunpro Corporation entered into a development agreement for the roadway improvements needed to convert 1000 West from a one-way road to a two-way road. This conversion was at the request of Sunpro and approved by the City. The agreement had Sunpro place in an escrow account the approximate cost of the roadway improvements on their half of the roads plus contingency and guarantee monies, with the escrow monies released to the City as the improvements were constructed.

Subsequently, the City bid out a project for the roadway improvements, and these improvements have recently been completed.

Since these improvements are connected to a development, to keep with the status quo, we are bringing to City Council a recommendation of Final Acceptance for the improvements. With this acceptance, the escrow account will be zeroed out with payment in full released to the City and the remaining monies released to the developer.

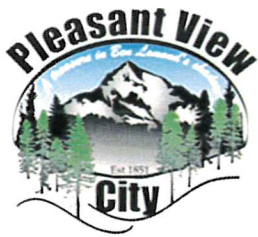
Upon completion of the improvements, we would typically start a one-year guarantee period with the developer, keeping a 10% guarantee amount in escrow. However, since the City had the improvements constructed, the one-year guarantee falls within the City-contractor construction contract. Therefore, we recommend waiving the conditional acceptance period and granting final acceptance to the development.

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

Sincerely,



Dana Q. Shuler, P.E.,CFM
Jones & Associates



Resolution 2023-M

A RESOLUTION OF PLEASANT VIEW CITY COUNCIL REQUESTING RECERTIFICATION OF THE PLEASANT VIEW CITY JUSTICE COURT

WHEREAS, Pleasant View City is an incorporated municipality; and

WHEREAS, Pleasant View City, operates a Justice Court, and

WHEREAS, the provisions of U.C.A. 78A-7-103 require that Justice Courts be recertified at the end of each four-year term; and

WHEREAS, the term of the present Court shall expire on the 31st day of January 2024; and

WHEREAS, the Mayor and City Council have received an opinion letter from Gage H. Arnold, City Attorney, which sets forth the requirements for the operation of a Justice Court and the City's feasibility of continuing to maintain the same; and

WHEREAS, the Mayor and City Council have determined that it is to the best interests of Pleasant View City to continue to provide for a Justice Court;

NOW, THEREFORE BE IT RESOLVED, the Pleasant View City Council hereby requests recertification of the Pleasant View Justice Court by the Board of Justice Courts Judges and the Utah Judicial Council.

BE IT FURTHER RESOLVED, the Pleasant View City Council hereby affirm their willingness to continue to meet all requirements set forth by the Judicial Council for continued operation of the Pleasant View Justice Court for the next four-year term of court, except as to any requirements waived by the Utah Judicial Council

APPROVED this 14th day of November, 2023

Leonard M. Call, Mayor

Attest:

Laurie Hellstrom, City Recorder

This resolution passed by the following roll call vote of the Pleasant View City Council:

CM Arrington _____

CM Gibson _____

CM Marriott _____

CM Nelsen _____

CM Urry _____

GAGE H. ARNOLD

PLEASANT VIEW CITY PROSECUTOR

800 West State Street · Farmington, UT 84025
801.540.7922 · gagearnoldlaw@gmail.com

Mayor Leonard Call
Pleasant View City Council
520 West Elberta Drive
Pleasant View, Utah 84414

RE: Justice Court Recertification 2023

Dear Mayor Call and the Pleasant View City Council:

I have been asked to write a letter concerning the justice court standards of operation so the Pleasant View City's Justice Court can be recertified. I have specifically been asked to advise you of the requirements for the operation of a justice court and the feasibility of maintaining a court. As you know, the city has operated a justice court for many years so it is feasible to maintain a court.

The provisions for creating and operating justice courts are generally found in Utah Code § 78A-7-101 et seq. The requirements are as follows:

1. All official court business shall be conducted in a courtroom located in a public facility which is conducive and appropriate to the administration of justice. See Utah Code § 78A-7-213. Court is held in the city office building where you hold your meetings and the room is conducive to the administration of justice.
2. Each court shall be opened and judicial business shall be transacted every day as provided by law (Utah Code § 78A-7-213) although the judge is not required to be present during all hours the court is open. Court is held on Tuesday afternoons but the clerk is available to assist court patrons every day.
3. The hours the justice court is open shall be posted conspicuously at the court and in local public buildings. See Utah Code § 78A-7-213. The hours for the court in Pleasant View are posted at the court.
4. The judge and the clerk of the court shall attend court at regularly scheduled times. See Utah Code § 78A-7-213. In Pleasant View, court is held at regularly scheduled times and the judge and the clerk are present.

5. The entity creating the justice court shall provide and compensate a judge and clerical personnel to conduct the business of the court. See Utah Code § 78A-7-206.
6. The entity creating the justice court shall assume the expenses of travel, meals, and lodging for the judge of the court to attend required judicial education and training. See Utah Code § 78A-7-103.
7. The entity creating the justice court shall assume the cost of travel and training expenses of clerical personnel at training sessions conducted by the judicial counsel. See Utah Code § 78A-7-103.
8. The entity creating the justice court shall provide a sufficient staff of public prosecutors to attend the court and perform the duties of prosecution. See Utah Code § 78A-7-103.
9. The city that creates the justice court shall provide adequate funding for attorneys where persons are indigent as provided by law. See Utah Code § 78A-7-103.
10. The entity creating the justice court shall provide sufficient local law enforcement officers to attend court when required and provide security for the court. See Utah Code § 78A-7-103. The city has always had multiple officers present to provide security.
11. Witness and jury fees required by law shall be paid by the city that creates the justice court. See Utah Code § 10-7-76 and § 17-50-319.
12. Any fine, surcharge, or assessment which is payable to the State of Utah must be forwarded to the State as required by law. See Utah Code § 78A-7-120 and § 78A-7-121.
13. Every entity creating the justice court shall pay the judge of the court a fixed compensation, within the range provided by statute. See Utah Code § 78A-7-206.
14. Court shall be held within the jurisdiction of the court except as provided by law. See Utah Code § 78A-7-212.
15. The city that creates the justice court shall provide and keep current a copy of the Utah Code, the Justice Court Manual published by the state court administrator, state laws affecting local governments, Utah Court Rules Annotated, local ordinances, and other necessary legal reference material the judge requires. See Utah Code § 78A-7-103.

16. All required reports and audits shall be filed as required by law or by rule of the Judicial Council pursuant to Utah Code § 78A-7-215.
17. All justice courts shall use the common case management system and disposition reporting system as specified by the Judicial Council. See Utah Code § 78A-7-213.
18. An audio recording system shall maintain the verbatim record of all court proceedings. See Utah Code § 78A-7-103.

For Class I and Class II justice courts, the system must:

- a. be a stand-alone unit that records and audibly plays back the recording;
- b. index, back-up and archive the recording and enable the record to be retrieved;
- c. have at least four recording channels;
- d. have a one step "on" and "off" recording function;
- e. have a conference monitoring of recorded audio;
- f. have external record archiving from the unit with local access;
- g. be capable of being integrated with the court's public address system; and

For Class III and Class IV justice courts, the system must, at a minimum:

- a. be a stand-alone unit that records and audibly plays back the recording;
- b. index, back-up and archive the recording and enable the record to be retrieved; and
- c. have at least two recording channels.

These requirements are directly mandated by state statute. In addition to these statutory requirements, the Judicial Council has provided minimum requirements for the creation and certification of Justice Courts. The requirements that have been adopted by the Judicial Council are as follows:

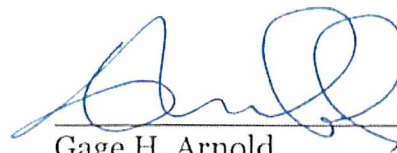
1. The Justice Court must be open for at least one hour each day the court is required to be open as provided by law. Additional hours of operation are specified in the Code of Judicial Administration Rule 9-105.
2. The judge must be available to attend court and conduct court business as needed.
3. The minimum furnishings for a courtroom include: a desk and a chair for the judge (on a six inch riser), a desk and chair for the court clerk, chairs for witnesses, separate tables and appropriate chairs for plaintiffs and defendants, a Utah State flag, a United States flag, a separate area and chairs for at least four jurors, separate area with appropriate area for the public, an appropriate area or

room for jury deliberations, and an appropriate area or room for victims and witnesses which is separate from the public.

4. The city must provide a judicial robe, a gavel, current bail schedules, a copy of the Code of Judicial Administration, and any other necessary forms and supplies.
5. The city must provide office space for the judge and clerk. The office space shall include a desk for the judge and a desk for the clerk, secure filing cabinets for the judge and the clerk, a telephone for the judge and a telephone for the clerk, appropriate office supplies to conduct court business, a cash register or secured cash box, a typewriter or word processor, and access to a copy machine.
6. The court clerk must be present during the time the court is open each day and during court sessions, as required by the judge.
7. The entity must have at least one peace officer present in court.
8. A court security plan must be submitted that is consistent with the Rules of Judicial Administration Rule 3-414.
9. Each court must have at least one computer with access to the internet, and appropriate software and security/encryption technology to allow for electronic reporting and access to Driver's License Division (DLD) and the Bureau of Criminal Identification (BCI), as defined by the reporting and retrieval standard promulgated by the Department of Public Safety. Monthly reports must also be electronically submitted to the Administrative Office of the Courts. Justice Courts must use CORIS Case Management System. See Utah Code § 78A-7-215.
10. The court shall report required case disposition information to DLD, BCI, and the Administrative Office of the Courts electronically, as described in number 9 above.

It is my opinion that it is feasible to Pleasant View City to continue to operate and maintain the Justice Court. I believe that operation of a Justice Court is in the best interest of Pleasant View City and its citizens. If you have questions, please let me know.

Sincerely,



Gage H. Arnold
Pleasant View City Prosecutor

RESOLUTION 2023-N

A RESOLUTION AMENDING THE CONSOLIDATED FEE SCHEDULE BY ADDING A FOOTNOTE TO THE SCHEDULE FOR A BID DOCUMENT FEE/PLAN FEE WITH JONES & ASSOCIATES CONSULTING ENGINEERS.

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

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

NOW THEREFORE, Be It Resolved by the City Council of Pleasant View, Utah:

SECTION ONE: add the following footnote in the Consolidated Fee Schedule as follows:

- Bidders on city projects may be charged a fee paid to Jones & Associates Consulting Engineers for Bid Documents/Plan Fee not to exceed \$20.00.

SECTION TWO: This resolution shall take effect immediately.

PASSED AND ADOPTED this ____ day of _____, 2023.

PLEASANT VIEW CITY, UTAH

Mayor, Leonard M. Call

Attest:

City Recorder

Vote:

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

ORDINANCE 2023-16

AN ORDINANCE AMENDING THE PLEASANT VIEW MUNICIPAL CODE §5.04.340 – LICENSE SUSPENSIONS, REVOCATION OR REFUSAL TO RENEW TO ADD AN ADDITIONAL REASON.

WHEREAS, Pleasant View City finds that such an amendment is in the best interest of the City; and

NOW THEREFORE, Be it hereby ordained that:

SECTION ONE: Chapter 5.04.340 shall hereby be amended as follows:

5.04.340 License Suspensions, Revocation or Refusal to Renew. The City Council may suspend, revoke, or refuse to issue a license for any of the following reasons:

- A. Fraud or misrepresentation in its procurement.
- B. Violation of this ordinance or failure to comply with all of the provisions of this ordinance.
- C. Failure to pay any license fee levied when due.
- D. Failure to comply with the requirements imposed by the Pleasant View City Zoning Ordinances.
- E. Violation of any City Ordinance or State or Federal Statute concerning pornographic or harmful materials or performances at the licensed premises.
- F. Conduct or acts of the licensee or his employees or any act permitted by them on the premises where such business is conducted tending to render the premises a public nuisance as defined in the ordinances of the city, or a menace to the health, peace, safety, or general welfare of the city.
- G. A violation of City Ordinance or State or Federal Statute relating to the business or activity which is licensed and resulting from the conduct of such business or activity.
- H. Has failed to pay or is delinquent in paying any city utility billing, or any other required city fees.
- H I. For any other good cause shown.

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

DATED this ____ day of _____, 2023.

PLEASANT VIEW CITY, UTAH

Leonard M. Call, Mayor

Attest:

Laurie Hellstrom, City Recorder

Posted this ____ day of _____, 2023

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

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

RESOLUTION 2023 – O

A RESOLUTION AMENDING THE 2023-24 FISCAL YEAR BUDGET.

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

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

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

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

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

Funding Source – General Fund:

- Increase the Legislative Discretionary Funds expenditure budget for the purchase of Cemetery Property from \$150,000 to \$175,000.
- Increase the Street's training expenditure budget for CDL training from \$0 to \$12,000.
- Reduce the Use of Reserved Fund Balance for the above request in the amount of \$37,000.

Funding Source – Park Development Fund:

- Increase the expenditure for the purchase of offsite cameras from \$0 to \$30,000.

Funding Source - Equipment Fund:

- Increase the expenditure for the purchase of a Server Sequel for Caselle from \$0 to \$2,000.

Funding Source – Water Fund:

- Increase the expenditure for the purchase of offsite cameras from \$0 to \$40,000.

SECTION TWO: This resolution shall take effect immediately.

DATED this ____ day of _____, 2023.

PLEASANT VIEW CITY, UTAH

Mayor, Leonard M. Call

Attest:

City Recorder

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

_____	Councilmember Arrington
_____	Councilmember Gibson
_____	Councilmember Marriott
_____	Councilmember Nelsen
_____	Councilmember Urry

Soda Shop

Exhibit A
Legal Description

A PART OF THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 7 NORTH, RANGE 1 WEST, OF THE SALT LAKE BASE AND MERIDIAN.

BEGINNING AT A POINT BEING LOCATED SOUTH $89^{\circ}34'55''$ EAST 1574.72 FEET ALONG THE NORTH LINE OF SAID SECTION 30 AND SOUTH $00^{\circ}00'00''$ EAST 252.10 FEET FROM THE NORTHWEST CORNER OF SAID SECTION 30; RUNNING THENCE SOUTH $73^{\circ}01'58''$ EAST 5.01 FEET; THENCE SOUTH $15^{\circ}49'21''$ WEST 226.56 FEET; THENCE NORTH $75^{\circ}55'02''$ WEST 5.00 FEET; THENCE NORTH $15^{\circ}49'14''$ EAST 226.81 FEET TO THE POINT OF BEGINNING.

To be Replaced

PLEASANT VIEW DR

10.00' PUE AND ACCESS EASEMENT

LOT 1
15,108 SQUARE FEET
883 WEST

5.07' STORM DRAIN EASEMENT

STORM DRAIN EASEMENT

PLEASANT VIEW CITY
170620021

PLEASANT VIEW CITY
170620018

SUGAR D
PROPERTY
17062001

HUNT PROPERTY
170620019

to be replaced

WHEN RECORDED, RETURN TO:
Pleasant View City
Attn: Laurie Hellstrom
520 W Elberta Drive
Pleasant View, UT 84414

Amended
Soda shop

STORM DRAIN EASEMENT

(affecting Weber County Parcel Nos. 17-062-0021 and 17-062-0018)

Pleasant View City, a municipal corporation of the State of Utah ("Grantor"), for itself and for its successors and assigns, does hereby grant and convey to **EIGHT EIGHT THREE, LLC** and **SUGAR DOG PROPERTIES LLC** ("Grantee"), their successors and assigns, for the sum of Ten Dollars (\$10.00) and other good and valuable consideration, in hand paid this day by Grantee to Grantor, the following described real property interest:

A permanent, non-exclusive easement (the "Storm Drain Easement") over, under, along, across, and upon Grantor's Property, solely for the lawful installation, maintenance, operation, repair, replacement, and use of a storm drain line and appurtenances. The easement area is described in Exhibit A and depicted on Exhibit B, attached hereto.

Non-Exclusive Use. All right, title and interest in and to any easement area under this Easement which may be used and enjoyed without interfering with the rights conveyed by this Easement are reserved to Grantor, provided, however, that Grantor shall not enact or maintain any buildings or permanent structures which may cause damage to or interfere with the Grantee's use of this easement.

Term of Easement. The Storm Drain Easement shall commence on the execution date of this easement and shall run with the land and continue in full force and effect in perpetuity.

Protection and Restoration of Existing Improvements. Grantee shall protect in place all existing improvements, including but not limited to fencing, on subject property where possible. Where Grantee's use, as defined in this document, will be cause for disturbing existing improvements, Grantee shall restore improvements to a condition equal to pre-disturbance.

Infrastructure. Grantee shall maintain storm drain infrastructure in good working order, and Grantee shall remain owner of said infrastructure. Grantor reserves the right to modify and/or reconfigure Grantee's infrastructure, at Grantor's expense, as necessary to accommodate any improvements Grantor makes to the storm drain system.

IN WITNESS of this, the undersigned have executed this Easement as of this ____ day of September 2023.

Pleasant View City, a municipal corporation of the State of Utah

By: Leonard Call

Its: Mayor

ATTEST

City Recorder

DESCRIPTION

EXHIBIT A
LEGAL DESCRIPTION

A PART OF THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 7 NORTH, RANGE 1 WEST, OF THE SALT LAKE BASE AND MERIDIAN.

BEGINNING AT A POINT BEING LOCATED SOUTH 89°34'55" EAST 1583.49 FEET ALONG THE NORTH LINE OF SAID SECTION 30 AND SOUTH 00°00'00" EAST 177.84 FEET FROM THE NORTHWEST CORNER OF SAID SECTION 30; RUNNING THENCE SOUTH 13°33'02" WEST 73.66 FEET; THENCE SOUTH 12°23'55" WEST 225.77 FEET; THENCE NORTH 77°25'40" WEST 5.00 FEET; THENCE NORTH 12°34'20" EAST 299.40 FEET; THENCE SOUTH 77°37'51" EAST 5.57 FEET TO THE POINT OF BEGINNING.

EXHIBIT B
STORM DRAIN EASEMENT DEPICTION

