



# Pleasant View City Council

## Meeting Agenda

Tuesday, December 12, 2023

6:00 p.m.

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

- a. Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought:  
(*Mayor Leonard Call*)
- 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

6:10 P.M. 3. **Employee Recognition.** Recognizing Heather Gale for completion of the distinguished professional credential of Advanced Certified Public Finance Administrator through the Association of Public Treasurers of the United States and Canada.

6:20 P.M. 4. **Audit Report.** Presentation of the Audit Report for the fiscal year ending June 2023.  
(*Presenter: Katie Giddens with Wood Richards and Associates*)

6:35 P.M. 5. **General Plan Amendment.** Discussion and possible consideration to amend the Master Streets Map as part of the General Plan in the location west of HWY 89. (*Presenter: Amy Mabey*)

6:50 P.M. 6. **Amend and Clarify the Consolidated Fee Schedule.** Discussion and possible consideration to amend the Consolidated Fee Schedule regarding police reports and animal services, Resolution 2023-Q. (*Presenter: Ryon Hadley*)

7:00 P.M. 7. **City Administrator Contract.** Discussion and possible consideration of an employment agreement with Amy Mabey to continue serving as the City Administrator for a period of three years.

7:15 P.M. 8. **Closed Meeting.** Consideration for a closed meeting pursuant to one or more of the provisions of the Utah Open and Public Meetings Law, Utah Code § 52-4-205(1).

9. **Other Business.**

10. **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, December 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
<b>10-13120 DEVELOPMENT RECEIVABLES</b>					
EARTHTEC ENGINEERING	1462	MATTHEW MEADOWS SOIL COMPACTION	06/30/2023	180.72	180.72
JONES & ASSOCIATES	21682	DEVELOPER RECEIVABLES	08/31/2023	9,944.50	9,944.50
JONES & ASSOCIATES	21741	DEVELOPER RECEIVABLES	09/30/2023	6,633.50	6,633.50
JONES & ASSOCIATES	21741	2700 N BAILEY PROPERTY-GPS WATER FITTINGS/SURVE	09/30/2023	191.00	191.00
JONES & ASSOCIATES	21741	RULON WHITE BUS PARK-WALKTHROUGH INSPECTION/	09/30/2023	322.25	322.25
WEBER BASIN WATER CONSER	0074626	DEER CREST PHS 6 WATER MAIN BAC T	10/05/2023	72.00	72.00
WEBER BASIN WATER CONSER	0074982	DEER CREST PHASE 6A WATER MAIN INV	11/06/2023	12.00	12.00
Total 10-13120 DEVELOPMENT RECEIVABLES:				17,355.97	17,355.97
<b>10-13122 UTAH SALES TAX PAID RECEIVABLE</b>					
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
ZION'S BANK-BANKCARD CENT	111623-AMY	LEE'S MKPTLC-SALES TAX	11/16/2023	1.14	1.14
ZION'S BANK-BANKCARD CENT	111623-AMY	UNION GRILL-SALES TAX	11/16/2023	4.33	4.33
ZION'S BANK-BANKCARD CENT	111623-AMY	TLF*JIMMY'S-SALES TAX	11/16/2023	5.79	5.79
ZION'S BANK-BANKCARD CENT	111623-AMY	HONEYBAKED HAM-SALES TAX	11/16/2023	19.83	19.83
ZION'S BANK-BANKCARD CENT	111623-CINDY	SMITHS-SALES TAX	11/16/2023	.66	.66
ZION'S BANK-BANKCARD CENT	111623-CINDY	WM SUPERCENTER-SALES TAX	11/16/2023	2.18	2.18
ZION'S BANK-BANKCARD CENT	111623-CINDY	COSTCO WHS-SALES TAX	11/16/2023	.85	.85
ZION'S BANK-BANKCARD CENT	111623-CITYH	COSTCO WHSE-SALES TAX	11/16/2023	6.24	6.24
ZION'S BANK-BANKCARD CENT	111623-HEATH	AMZN MKTP-SALES TAX	11/16/2023	5.77	5.77
ZION'S BANK-BANKCARD CENT	111623-LAURI	OLD GRIST MILL-SALES TAX	11/16/2023	2.21	2.21
ZION'S BANK-BANKCARD CENT	111623-POLIC	FARR WEST ANIMAL HOSP-SALES TAX	11/16/2023	.30	.30
ZION'S BANK-BANKCARD CENT	111623-POLIC	WAL-MART-SALES TAX	11/16/2023	3.14	3.14
ZION'S BANK-BANKCARD CENT	111623-RYON	SMITHS-SALES TAX	11/16/2023	4.38	4.38
ZION'S BANK-BANKCARD CENT	111623-STREE	LOWES- SALES TAX	11/16/2023	6.84	6.84
ZION'S BANK-BANKCARD CENT	111623-STREE	GDP*SANDEES SOIL-SALES TAX	11/16/2023	13.41	13.41
Total 10-13122 UTAH SALES TAX PAID RECEIVABLE:				233.33	233.33
<b>10-22250 WORKMENS COMPENSATION PAYABLE</b>					
UTAH LOCAL GOVERNMENTS T	1609927	WORKERS COMP	10/10/2023	3,775.39	3,775.39
UTAH LOCAL GOVERNMENTS T	1610371	WORKERS COMP	11/13/2023	3,901.24	3,901.24
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				7,676.63	7,676.63

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-22500 INSURANCE PAYABLE</b>					
AFLAC	190313	SECONDARY INSURANCE	09/01/2023	126.22	126.22
AFLAC	556793	MONTHLY INSURANCE PREMIUM	10/01/2023	126.22	126.22
AFLAC	897750	MONTHLY INSURANCE PREMIUM	11/11/2023	126.22	126.22
HEALTH EQUITY INC.	JR6EFZI	HSA FEES	11/06/2023	6.75	6.75
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
PEHP-LTD	110423	LTD COVERAGE	11/04/2023	438.49	438.49
PEHP-LTD	110523	Long Term Disability Premium	11/05/2023	442.97	442.97
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
PUBLIC EMPLOYEES HEALTH P	110123	HEALTH/DENTAL INSURANCE	11/01/2023	45,295.35	45,295.35
WASHINGTON NATIONAL INS C	P2366402	SECONDARY INSURANCE	10/01/2023	86.65	86.65
WASHINGTON NATIONAL INS C	P2375170	SECONDARY INSURANCE	11/01/2023	86.65	86.65
Total 10-22500 INSURANCE PAYABLE:				138,667.32	138,667.32
<b>10-23311 REVENUE COLLECTED FOR CWSID</b>					
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
<b>10-23312 N.V.FIRE COLLECTION FEE</b>					
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
<b>10-32-160 1% SURCHARGE</b>					
UTAH DEPARTMENT OF COMM	093023	QUARTERLY REPORT	09/30/2023	450.41	450.41
Total 10-32-160 1% SURCHARGE:				450.41	450.41
<b>10-35-100 COURT FINES</b>					
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
UTAH STATE TREASURER	102023	90% SURCHARGE	10/31/2023	2,193.93	2,193.93
UTAH STATE TREASURER	102023	35% SURCHARGE	10/31/2023	2,582.62	2,582.62
UTAH STATE TREASURER	102023	80% OF \$32 COURT SECURITY SURCHARGE	10/31/2023	2,506.37	2,506.37
UTAH STATE TREASURER	102023	100% OF \$8 COURT SECURITY SURCHARGE	10/31/2023	2,711.37	2,711.37
UTAH STATE TREASURER	102023	DEFERRED PROSECUTION ADMINISTRATIVE FEE	10/31/2023	10.00	10.00
UTAH STATE TREASURER	112023	90% SURCHARGE	11/30/2023	1,496.83	1,496.83
UTAH STATE TREASURER	112023	35% SURCHARGE	11/30/2023	3,099.51	3,099.51
UTAH STATE TREASURER	112023	80% OF \$32 COURT SECURITY SURCHARGE	11/30/2023	2,354.90	2,354.90
UTAH STATE TREASURER	112023	100% OF \$8 COURT SECURITY SURCHARGE	11/30/2023	2,585.66	2,585.66
UTAH STATE TREASURER	112023	DEFERRED PROSECUTION ADMINISTRATIVE FEE	11/30/2023	20.00	20.00
Total 10-35-100 COURT FINES:				29,499.51	29,499.51
<b>10-41-220 PUBLIC NOTICES</b>					
WATKINS PRINTING	72215	UTILITY BILLS/SEPT NEWSLETTER	11/30/2023	838.15	838.15
WATKINS PRINTING	72216	SEPTEMBER NEWSLETTER ONLY	11/30/2023	707.50	707.50
WATKINS PRINTING	72472	OCTOBER NEWSLETTER ONLY	11/30/2023	707.50	707.50
WATKINS PRINTING	72689	UTILITY BILLS/NOVEMBER NEWSLETTER	11/30/2023	833.06	833.06

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
WATKINS PRINTING	72690	NOVEMBER NEWSLETTER ONLY	11/30/2023	707.50	707.50
Total 10-41-220 PUBLIC NOTICES:				3,793.71	3,793.71
<b>10-41-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE Solutio	WO-145573-1	OFFICE SUPPLIES	10/06/2023	.84	.84
STRIVE WORKPLACE Solutio	WO-147741-1	OFFICE SUPPLIES	10/26/2023	3.06	3.06
ZION'S BANK-BANKCARD CENT	111623-LAURI	LEE'S MKTPL-DRINKS FOR SPECIAL CC MEETING	11/16/2023	12.65	12.65
ZION'S BANK-BANKCARD CENT	111623-LAURI	OLD GRIST MILL-BREAKFAST FOR SPECIAL CC MEETING	11/16/2023	30.42	30.42
Total 10-41-240 OFFICE SUPPLIES AND EXPENSE:				46.97	46.97
<b>10-41-610 CITY APPRECIATION</b>					
ZION'S BANK-BANKCARD CENT	111623-AMY	HONEYBAKED HAM-HAMS FOR MAYOR/CC/CITY ADMINI	11/16/2023	660.87	660.87
Total 10-41-610 CITY APPRECIATION:				660.87	660.87
<b>10-41-620 MISCELLANEOUS</b>					
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
<b>10-41-640 DISCRETIONARY FUNDS</b>					
ZION'S BANK-BANKCARD CENT	111623-AMY	MAJOR BRENT TAYLOR FOUND-2023 GALA TABLE	11/16/2023	1,000.00	1,000.00
Total 10-41-640 DISCRETIONARY FUNDS:				1,000.00	1,000.00
<b>10-42-240 OFFICE SUPPLIES AND EXPENSE</b>					
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
STRIVE WORKPLACE Solutio	WO-147741-1	OFFICE SUPPLIES	10/26/2023	15.29	15.29
ZION'S BANK-BANKCARD CENT	111623-AMAN	ODP BUS SOL LLC-COURT OFFICE SUPPLIES	11/16/2023	20.35	20.35
ZION'S BANK-BANKCARD CENT	111623-HEATH	AMZN MKTP-UTAH FLAG FOR COURT	11/16/2023	79.59	79.59
ZION'S BANK-BANKCARD CENT	111623-HEATH	AMZN MKTP-REFUND FOR RETURNED FLAG (INCORREC	11/16/2023	80.14-	80.14-
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				61.47	61.47
<b>10-42-310 PROFESSIONAL &amp; TECHNICAL</b>					
GAGE ARNOLD	NOVEMBER20	ATTORNEY SERVICES PER CONTRACT	11/29/2023	1,675.00	1,675.00
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:				7,025.00	7,025.00
<b>10-43-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE Solutio	WO-145573-1	OFFICE SUPPLIES	10/06/2023	.84	.84
STRIVE WORKPLACE Solutio	WO-147741-1	OFFICE SUPPLIES	10/26/2023	3.06	3.06
Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:				3.90	3.90
<b>10-43-620 MISCELLANEOUS SERVICES</b>					
ZION'S BANK-BANKCARD CENT	101723-AMY	TST*JEREMIAHS-LUNCH WITH AMY, MAYOR CALL AND U	10/17/2023	52.76	52.76
ZION'S BANK-BANKCARD CENT	111623-AMY	LEE'S MKTPL-DONUTS/VEGGIE TRAY FOR MEETING	11/16/2023	37.97	37.97
ZION'S BANK-BANKCARD CENT	111623-AMY	UNION GRILL-LUNCH WITH STATE REPS	11/16/2023	62.50	62.50
ZION'S BANK-BANKCARD CENT	111623-AMY	MCDONALD'S-LUNCH WITH DEPT HEADS/MAYOR (AMY, L	11/16/2023	23.65	23.65
ZION'S BANK-BANKCARD CENT	111623-AMY	TONYS PIZZA-LUNCH -MASTER OFFICE DISCUSSION WI	11/16/2023	34.70	34.70



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-43-620 MISCELLANEOUS SERVICES:				211.58	211.58
<b>10-43-630 EMP. APPRECIATION</b>					
ZION'S BANK-BANKCARD CENT	111623-AMY	TLF*JIMMYS FLOWER SHOP-NEW BABY CONGRATS TO	11/16/2023	79.87	79.87
Total 10-43-630 EMP. APPRECIATION:				79.87	79.87
<b>10-44-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE Solutio	WO-145573-1	OFFICE SUPPLIES	10/06/2023	3.36	3.36
STRIVE WORKPLACE Solutio	WO-147741-1	OFFICE SUPPLIES	10/26/2023	12.23	12.23
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				15.59	15.59
<b>10-47-230 TRAVEL</b>					
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
<b>10-47-240 OFFICE SUPPLIES AND EXPENSE</b>					
QUALITY QUICK-PRINT	7849	PAPER FERFORATION FOR BUSINESS LICENSE PAPER	11/09/2023	88.00	88.00
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
STRIVE WORKPLACE Solutio	WO-147741-1	OFFICE SUPPLIES	10/26/2023	15.29	15.29
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				180.59	180.59
<b>10-49-300 ENGINEER</b>					
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
JONES & ASSOCIATES	21740	GENERAL ENGINEERING COORDINATION	09/30/2023	4,772.25	4,772.25
JONES & ASSOCIATES	21740	GENERAL INFORMATION RELATED TO POTENTIAL DEVE	09/30/2023	347.50	347.50
JONES & ASSOCIATES	21740	SENSITIVE LANDS ORDINANCE	09/30/2023	52.50	52.50
JONES & ASSOCIATES	21740	GENERAL PLAN MAPS	09/30/2023	367.50	367.50
JONES & ASSOCIATES	21740	ZONING MAP	09/30/2023	347.50	347.50
JONES & ASSOCIATES	21741	HEART OF POLE PATCH-PHASE 3	09/30/2023	115.00	115.00
JONES & ASSOCIATES	21741	JENSEN ESTATES SUBDIVISION-PHASE 2 AND ROAD DE	09/30/2023	104.25	104.25
JONES & ASSOCIATES	21741	ROCKY MEADOWS SUBDIVISION	09/30/2023	34.75	34.75
JONES & ASSOCIATES	21741	OMAN ESTATES	09/30/2023	208.50	208.50
JONES & ASSOCIATES	21741	PEAKVIEW PLAZA RUSH	09/30/2023	57.50	57.50
JONES & ASSOCIATES	21741	SODA SHOP SITE PLAN APPROVAL PHASE	09/30/2023	208.50	208.50
JONES & ASSOCIATES	21741	GRAND LEGACY PHS 4 APPROVAL PHASE	09/30/2023	287.50	287.50
JONES & ASSOCIATES	21741	DAVE GREEN HEART OF POLE PATCH LOT 17R	09/30/2023	243.25	243.25
JONES & ASSOCIATES	21741	2700 N BAILEY PROPERTY-CITY RESPONSIBILITY	09/30/2023	479.25	479.25
JONES & ASSOCIATES	21741	RULON WHITE BUS PARK-CITY RESPONSIBILITY	09/30/2023	69.50	69.50
JONES & ASSOCIATES	21799	GENERAL ENGINEERING COORDINATION	10/31/2023	2,207.00	2,207.00
JONES & ASSOCIATES	21799	GENERAL INFORMATION RELATED TO POTENTIAL DEVE	10/31/2023	1,074.50	1,074.50
JONES & ASSOCIATES	21799	POTENTIAL REVISIONS TO CITY CODE	10/31/2023	1,042.50	1,042.50
JONES & ASSOCIATES	21799	GENERAL PLAN MAPS	10/31/2023	52.50	52.50
JONES & ASSOCIATES	21799	ZONING MAPS	10/31/2023	393.75	393.75
Total 10-49-300 ENGINEER:				18,176.25	18,176.25

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-49-310 ATTORNEY</b>					
HELGESEN, HOUTZ & JONES	110123	ATTORNEY'S FEES	11/01/2023	150.00	150.00
JOHN H. GEILMANN	103023	LEGAL SERVICES	10/30/2023	315.00	315.00
JOHN H. GEILMANN	120423	LEGAL SERVICES	12/04/2023	387.00	387.00
Total 10-49-310 ATTORNEY:				852.00	852.00
<b>10-49-510 INSURANCE AND SURETY BONDS</b>					
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
<b>10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.</b>					
LEE'S MARKET	67941	DONUTS FOR STAFF	11/09/2023	12.99	12.99
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
ZION'S BANK-BANKCARD CENT	111623-LAURI	AED SUPERSTORE-PADS FOR AED	11/16/2023	93.84	93.84
ZION'S BANK-BANKCARD CENT	111623-PARKS	SMITH & EDWARDS-SUPPLIES TO PAINT RAILING	11/16/2023	65.49	65.49
ZION'S BANK-BANKCARD CENT	111623-PARKS	SMITH & EDWARDS-REPAIR KIT FOR BASEMENT TOILET	11/16/2023	73.66	73.66
ZION'S BANK-BANKCARD CENT	111623-PARKS	THE HOME DEPOT-CHANGE DOOR KNOB AT CERT HOUS	11/16/2023	25.14	25.14
ZION'S BANK-BANKCARD CENT	111623-PW'S	DURK'S PLUMBING-COUPPLINGS FOR DAMAGED SPRINK	11/16/2023	29.99	29.99
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				1,794.70	1,794.70
<b>10-50-270 UTILITIES</b>					
ROCKY MOUNTAIN POWER	102623	ACCT# 48448856-0091 CERT HOUSE	10/26/2023	35.42	35.42
ROCKY MOUNTAIN POWER	102623	ACCT# 48448856-0075 CITY OFFICE	10/26/2023	349.15	349.15
ROCKY MOUNTAIN POWER	102723	48448856-0075	10/08/2023	499.74	499.74
ROCKY MOUNTAIN POWER	102723	48448856-0091	10/08/2023	46.23	46.23
ROCKY MOUNTAIN POWER	102723	48448856-0091	10/08/2023	119.96	119.96
ROCKY MOUNTAIN POWER	102723	48448856-0075	10/08/2023	373.09	373.09
Total 10-50-270 UTILITIES:				1,423.59	1,423.59
<b>10-50-280 TELEPHONE</b>					
CENTURY LINK	660304405	INTERNET	10/04/2023	305.64	305.64
CENTURY LINK	664310376	INTERNET	11/04/2023	305.64	305.64
Teligent IP	63173	PHONES	11/14/2023	802.71	802.71
Teligent IP	63785	PHONES	12/14/2023	802.71	802.71
Total 10-50-280 TELEPHONE:				2,216.70	2,216.70
<b>10-50-620 CONTRACTUAL SERVICES</b>					
CASELLE	1228840	ELECTRONIC W2/1099 MODULE	11/16/2023	1,000.00	1,000.00
CASELLE	127588	CONTRACT SUPPORT & MAINTENANCE	10/01/2023	810.30	810.30
CASELLE	128225	CONTRACT SUPPORT & MAINTENANCE	11/01/2023	810.30	810.30
TECSERV, INC.	15725	OCTOBER 2023 IT SERVICE	10/01/2023	3,608.32	3,608.32
TECSERV, INC.	15791	IT SERVICES	11/01/2023	3,608.32	3,608.32
TECSERV, INC.	15827	365 LICENSES FOR 3	11/06/2023	37.50	37.50
TECSERV, INC.	15861	IT & DATTO BACKUP	12/01/2023	3,608.32	3,608.32
Total 10-50-620 CONTRACTUAL SERVICES:				13,483.06	13,483.06

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-51-240 OFFICE SUPPLIES AND EXPENSE</b>					
LES OLSON CO.	EA31341166	COPIER CONTRACT	11/13/2023	110.49	110.49
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:				134.29	134.29
<b>10-51-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
OREILLY AUTO	5968-264603	DIESEL FUEL CAN	07/20/2023	28.99	28.99
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
ZION'S BANK-BANKCARD CENT	111623-PW'S	AMZN MKTP-MAP FRAMES	11/16/2023	138.89	138.89
ZION'S BANK-BANKCARD CENT	111623-SHOP	FASTENAL-NYLON GLOVES	11/16/2023	31.49	31.49
ZION'S BANK-BANKCARD CENT	111623-SHOP	HERRICK INDUSTRIAL SUPPL-SHOP TOOLS	11/16/2023	140.55	140.55
ZION'S BANK-BANKCARD CENT	111623-SHOP	FLEETPRIDE-SOCKET FOR BIG PLOW BOLTS	11/16/2023	89.99	89.99
ZION'S BANK-BANKCARD CENT	111623-SHOP	NORCO-ARGON FOR MIG WELDER	11/16/2023	68.55	68.55
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				763.33	763.33
<b>10-51-260 BLDG &amp; GRND-SHOP IMPROVEMENTS</b>					
BRIMHALL'S FENCE CO.	1393	SOUTH GATE REPAIRS	09/28/2023	175.00	175.00
PRO-PIPE	6600004728	SHOP OIL SEPARATORS CLEANED/DISPOSED	10/06/2023	570.00	570.00
Total 10-51-260 BLDG & GRND-SHOP IMPROVEMENTS:				745.00	745.00
<b>10-51-270 UTILITIES</b>					
ROCKY MOUNTAIN POWER	102623	ACCT# 48448856-0117 SHOP	10/26/2023	342.61	342.61
ROCKY MOUNTAIN POWER	102723	48448856-0117	10/08/2023	20.79	20.79
ROCKY MOUNTAIN POWER	102723	48448856-0117	10/08/2023	390.20	390.20
Total 10-51-270 UTILITIES:				753.60	753.60
<b>10-51-280 TELEPHONE</b>					
VERIZON WIRELESS	9946212445	ON CALL PHONE/PW DIRECTOR	10/29/2023	123.63	123.63
VERIZON WIRELESS	9948651409	PW DIRECTOR/ON CALL PHONE	11/06/2023	124.65	124.65
Total 10-51-280 TELEPHONE:				248.28	248.28
<b>10-53-230 TRAVEL</b>					
ZION'S BANK-BANKCARD CENT	101723-PLAN	MARRIOTT ANCHORAGE-LODGING FOR WESTERN PLAN	10/17/2023	567.84	567.84
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
<b>10-53-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE SOLUTIO	WO-145573-1	OFFICE SUPPLIES	10/06/2023	1.68	1.68
STRIVE WORKPLACE SOLUTIO	WO-147741-1	OFFICE SUPPLIES	10/26/2023	6.12	6.12
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:				12.81	12.81
<b>10-53-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
EDM PARTNERS	4291	WEBER VIEW RD DEDICATION PLAT	11/30/2023	1,317.50	1,317.50
SMITH HARTVIGSEN, PLLC	61099	ATTORNEY SERVICES FOR PLANNING	10/31/2023	2,574.00	2,574.00
ZION'S BANK-BANKCARD CENT	111623-AMY	4TE*WEBER CO SERVICE FEE-CC SERVICE FEE FOR ON	11/16/2023	3.75	3.75
ZION'S BANK-BANKCARD CENT	111623-AMY	4TE*WEBER CO UT RECORDER-ONLINE PROPERTY DAT	11/16/2023	150.00	150.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-53-310 PROFESSIONAL/TECHINCAL SERVICE:				4,045.25	4,045.25
<b>10-53-330 EDUCATION AND TRAINING</b>					
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
<b>10-53-610 MISCELLANEOUS SUPPLIES</b>					
BUTTER CUP CATERING KITCH	113023	PLANNING COMMISSION HOLIDAY DINNER	11/30/2023	728.62	728.62
Total 10-53-610 MISCELLANEOUS SUPPLIES:				728.62	728.62
<b>10-54-130 EMPLOYEE BENEFITS-GRP 1</b>					
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
<b>10-54-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP</b>					
UTAH CHIEFS OF POLICE ASSO	00025674	UT CHIEFS OF POLICE ASSOCIATION DUES	08/28/2023	225.26	225.26
Total 10-54-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				225.26	225.26
<b>10-54-230 TRAVEL</b>					
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
<b>10-54-240 OFFICE SUPPLIES AND EXPENSE</b>					
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
ZION'S BANK-BANKCARD CENT	111623-POLIC	ADJUSTMENT-CREDIT FOR FRAUDULENT CHARGE	11/16/2023	2.99-	2.99-
ZION'S BANK-BANKCARD CENT	111623-POLIC	AMZN MKTP-PD OFFICE SUPPLIES	11/16/2023	140.13	140.13
ZION'S BANK-BANKCARD CENT	111623-POLIC	USPS.COM-PD POSTAGE	11/16/2023	3.59	3.59
ZION'S BANK-BANKCARD CENT	111623-POLIC	WAL-MART-PD OFFICE SUPPLIES/TEA MAKER/COFFEE C	11/16/2023	46.54	46.54
ZION'S BANK-BANKCARD CENT	111623-POLIC	AMZN MKTP-PD DESK CALENDARS	11/16/2023	36.80	36.80
ZION'S BANK-BANKCARD CENT	111623-POLIC	AMZN MKTP-PD OFFICE SUPPLIES	11/16/2023	62.01	62.01
ZION'S BANK-BANKCARD CENT	111623-POLIC	USPS-PD POSTAGE	11/16/2023	5.40	5.40
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				487.45	487.45
<b>10-54-250 SUPPLIES/MAINTENANCE</b>					
JONES SHIRTS AND SIGNS	5348	A/C UNIFORM EMBROIDERY	08/29/2023	14.85	14.85
JONES SHIRTS AND SIGNS	65671	PD EMBROIDERY	10/23/2023	33.10	33.10
SKAGGS PUBLIC SAFETY UNIF	450_A_188992	PD EMBROIDERED NAME TAPE	09/13/2023	15.99	15.99
SKAGGS PUBLIC SAFETY UNIF	450_A_188992	DONNELSON BULLET PROOF VEST	10/20/2023	931.91	931.91
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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-54-250 SUPPLIES/MAINTENANCE:				1,202.77	1,202.77
<b>10-54-251 VEHICLE:FUEL</b>					
FUEL NETWORK	F2403E00936	PD FUEL	10/03/2023	4,386.18	4,386.18
FUEL NETWORK	F2404E00929	PD FUEL	11/02/2023	3,821.82	3,821.82
TOM RANDALL DISTRIBUTING	0368018	FUEL PD	09/13/2023	108.95	108.95
Total 10-54-251 VEHICLE:FUEL:				8,316.95	8,316.95
<b>10-54-252 VEHICLE: EQUIPMENT</b>					
JACK'S TIRE & OIL COMPANY	23-0463598-01	PD TRUCK TIRE	10/19/2023	198.50	198.50
ZION'S BANK-BANKCARD CENT	101723-POLIC	PSS UTAH-PD VEHICLE EQUIPMENT	10/17/2023	418.99	418.99
Total 10-54-252 VEHICLE: EQUIPMENT:				617.49	617.49
<b>10-54-253 VEHICLE: MAINTENANCE</b>					
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
WOODRUFF POINT	0008372	PD VEHICLE MAINTENANCE	09/19/2023	89.63	89.63
WOODRUFF POINT	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
ZION'S BANK-BANKCARD CENT	111623-RYON	ULTIMATE EXPRESS-PD CAR WASH CARDS	11/16/2023	315.00	315.00
Total 10-54-253 VEHICLE: MAINTENANCE:				2,313.29	2,313.29
<b>10-54-280 COMMUNICATION SERVICES</b>					
VERIZON WIRELESS	9948260264	PD COMPUTER JET PACKS	11/23/2023	560.08	560.08
Total 10-54-280 COMMUNICATION SERVICES:				560.08	560.08
<b>10-54-310 PROFESSIONAL/TECHNICAL SERVICE</b>					
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
INTERMOUNTAIN WORKMED	OOG3465687	AUSTIN ARBOGAST-NEW HIRE DRUG SCREEN	11/16/2023	52.00	52.00
Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE:				364.00	364.00
<b>10-54-320 ANIMAL SERVICES</b>					
ZION'S BANK-BANKCARD CENT	111623-POLIC	USPS-PD POSTAGE & STAMPS FOR DOG LICENSE RENE	11/16/2023	401.50	401.50
ZION'S BANK-BANKCARD CENT	111623-RYON	SMITHS-DOG FOOD/TREATS	11/16/2023	60.46	60.46
ZION'S BANK-BANKCARD CENT	111623-RYON	4TE*WEBER CO SERVICE FEE-CC FEE FOR DOG RELINQ	11/16/2023	1.88	1.88
ZION'S BANK-BANKCARD CENT	111623-RYON	4TE*WEBER CO UT ANIMAL-RELINQUISH DOG	11/16/2023	75.00	75.00
Total 10-54-320 ANIMAL SERVICES:				538.84	538.84
<b>10-54-340 CANINE OFFICER EXPENSES</b>					
ZION'S BANK-BANKCARD CENT	101723-POLIC	AMAZON.COM-K-9 SUPPLIES	10/17/2023	117.98	117.98
ZION'S BANK-BANKCARD CENT	111623-POLIC	FARR WEST ANIMAL HOSP-K-9 VET CHECK/ANTIBIOTICS	11/16/2023	72.71	72.71
ZION'S BANK-BANKCARD CENT	111623-POLIC	AMZN MKTP-K-9 FOOD	11/16/2023	110.00	110.00
Total 10-54-340 CANINE OFFICER EXPENSES:				300.69	300.69

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-54-470 UNIFORMS</b>					
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
<b>10-54-620 CONTRACTUAL SERVICES</b>					
LES OLSON CO.	EA1330310	PD COPIER CONTRACT	10/18/2023	175.50	175.50
LEXIPOL LLC	INVLEX19581	ANNUAL PD POLICY CONTRACT	10/01/2023	3,624.33	3,624.33
LEXIPOL LLC	INVPRA12033	POLICEONE ACADEMY ANNUAL RATE X 13 (TRAINING &	11/01/2023	1,024.40	1,024.40
PRO EDGE TECHNOLOGY LLC	6562	REALIGN CARD ACCESS	10/23/2023	2,137.50	2,137.50
Total 10-54-620 CONTRACTUAL SERVICES:				6,961.73	6,961.73
<b>10-58-310 PROFESSIONAL &amp; TECHNICAL</b>					
BEACON CODE CONSULTING	06042241	BUILDING INSPECTION SERVICES	09/01/2023	9,450.00	9,450.00
BEACON CODE CONSULTING	06042254	BUILDING INSPECTION SERVICES	10/01/2023	12,060.00	12,060.00
BEACON CODE CONSULTING	06042267	BUILDING INSPECTION SERVICES-NOVEMBER 2023	11/01/2023	8,070.00	8,070.00
SUNRISE ENGINEERING INC	0133952	BUILDING INSPECTIONS -APRIL 2023	05/09/2023	5,440.00	5,440.00
Total 10-58-310 PROFESSIONAL & TECHNICAL:				35,020.00	35,020.00
<b>10-60-240 OFFICE SUPPLIES</b>					
STRIVE WORKPLACE SOLUTIO	WO-146784-1	WALL FILE	10/19/2023	69.33	69.33
STRIVE WORKPLACE SOLUTIO	WO-146784-2	NOTE BOOKS	10/20/2023	14.78	14.78
Total 10-60-240 OFFICE SUPPLIES:				84.11	84.11
<b>10-60-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
GRANITE CONSTRUCTION CO.	2597920	6.63 TON POT HOLE COLD MIX	10/27/2023	994.50	994.50
MOUNTAINLAND SUPPLY COMP	S105726030.0	SAFETY GLASSES	10/11/2023	11.84	11.84
ZION'S BANK-BANKCARD CENT	101723-STRE	LOWES-CHAIN SAW BLADE CORDLES DRILL BITS	10/17/2023	30.94	30.94
ZION'S BANK-BANKCARD CENT	111623-STREE	INTERMOUNTAIN CONCRETE-172 W 4300 N CONCRETE	11/16/2023	160.70	160.70
ZION'S BANK-BANKCARD CENT	111623-STREE	MOUNTAINLAND SUPPLY-STRAP TO PULL CROSSWALK	11/16/2023	32.12	32.12
Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:				1,230.10	1,230.10
<b>10-60-251 VEHICLE:FUEL</b>					
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
TOM RANDALL DISTRIBUTING	0368018	STREETS FUEL	09/13/2023	835.30	835.30
TOM RANDALL DISTRIBUTING	0368018	STREETS-DIESEL	09/13/2023	580.87	580.87
TOM RANDALL DISTRIBUTING	0370391	FLEET DEF DRUM	10/25/2023	229.48	229.48
Total 10-60-251 VEHICLE:FUEL:				3,228.07	3,228.07
<b>10-60-253 VEHICLE: MAINTENANCE</b>					
COMMERCIAL TIRE	127852-SERVI	PT#7 TIRES SERVICE CHARGE	10/01/2023	14.54	14.54
OWEN EQUIPMENT	00113668	PLOW SPINNER REPAIR	10/31/2023	318.67	318.67
OWEN EQUIPMENT	103123	CREDIT ON ACCOUNT	10/31/2023	270.45-	270.45-
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
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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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
ZION'S BANK-BANKCARD CENT	111623-SHOP	OREILLY -BATTERS, FLUID FOR TRANSFER CASE DT#6	11/16/2023	538.93	538.93
ZION'S BANK-BANKCARD CENT	111623-SHOP	OREILLY-TERMINAL BOLTS FOR BATTERY DT#6	11/16/2023	11.97	11.97
ZION'S BANK-BANKCARD CENT	111623-SHOP	FSP*SEMI-SERVICE-COUPERS	11/16/2023	375.00	375.00
ZION'S BANK-BANKCARD CENT	111623-SHOP	FASTENAL COMPANY-PLOW SWIVEL BOLTS DT#7	11/16/2023	116.83	116.83
ZION'S BANK-BANKCARD CENT	111623-SHOP	FLEETPRIDE-SCREW REPLACEMENTSFLEET #98	11/16/2023	36.07	36.07
ZION'S BANK-BANKCARD CENT	111623-SHOP	ACE HARDWARE-FITTINGS	11/16/2023	9.37	9.37
ZION'S BANK-BANKCARD CENT	111623-SHOP	GRAINGER-FITTINGS	11/16/2023	9.48	9.48
ZION'S BANK-BANKCARD CENT	111623-SHOP	OWEN EQUIPMENT COMPANY-SPINNER MOTOR DT#6	11/16/2023	318.67	318.67
ZION'S BANK-BANKCARD CENT	111623-SHOP	COMMERCIAL TIRE-NEW FRONT TIRES FOR BACKHOE	11/16/2023	977.30	977.30
Total 10-60-253 VEHICLE: MAINTENANCE:				6,165.86	6,165.86
<b>10-60-270 UTILITIES</b>					
ROCKY MOUNTAIN POWER	102623	ACCT# 48448856-0109 STREETLIGHTS	10/26/2023	1,267.22	1,267.22
ROCKY MOUNTAIN POWER	102723	44193346-0020 POWER	10/08/2023	1,427.64	1,427.64
ROCKY MOUNTAIN POWER	102723	44193346-0020	10/08/2023	721.79	721.79
ROCKY MOUNTAIN POWER	102723	48448856-0109	10/08/2023	53.36	53.36
ROCKY MOUNTAIN POWER	102723	48448856-0109	10/08/2023	1,370.54	1,370.54
WEBER COUNTY TREASURER	110123	170510065 ASSESSMENT	11/01/2023	97.61	97.61
WEBER COUNTY TREASURER	110123	170590056 ASSESSMENT	11/01/2023	225.09	225.09
Total 10-60-270 UTILITIES:				5,163.25	5,163.25
<b>10-60-280 TELEPHONE</b>					
VERIZON WIRELESS	9946212445	STREET/STORM PHONE & TABLET	10/29/2023	52.20	52.20
VERIZON WIRELESS	9946212445	PW INSPECTOR PHONE/TABLET	10/29/2023	28.21	28.21
VERIZON WIRELESS	9948651409	STREET/STORM PHONE & TABLET	11/06/2023	52.21	52.21
VERIZON WIRELESS	9948651409	PW INSPECTOR PHONE/TABLET	11/06/2023	28.20	28.20
Total 10-60-280 TELEPHONE:				160.82	160.82
<b>10-60-310 PROFESSIONAL/TECHNICAL SERVICE</b>					
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
INTERMOUNTAIN WORKMED	OOG3465687	WILLIAM OLSEN-DRUG SCREEN	11/16/2023	52.00	52.00
IWORQ	201623	SIGN/PAVEMENT MANAGEMENT SOFTWARE	10/02/2023	1,000.00	1,000.00
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
JONES & ASSOCIATES	21740	2023 STREET MAINTENANCE	09/30/2023	334.25	334.25
JONES & ASSOCIATES	21740	GENERAL PLAN MAPS	09/30/2023	1,253.75	1,253.75
JONES & ASSOCIATES	21799	2023 STREET MAINTENANCE	10/31/2023	149.75	149.75
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				4,930.50	4,930.50



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-60-330 EDUCATION AND TRAINING</b>					
UTAH LTAP CENTER	00-7438	ROAD SCHOLAR MATERIALS FOR TRAINING	11/09/2023	300.00	300.00
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
ZION'S BANK-BANKCARD CENT	111623-STREE	SQ*INTERMOUNTAIN FLAGGERS-FLAGGER TRAINING	11/16/2023	120.00	120.00
Total 10-60-330 EDUCATION AND TRAINING:				742.49	742.49
<b>10-60-470 STREET SUPPLIES/MATERIALS</b>					
ANDERSEN ASPHALT, LLC	3601	MASTIC SEAL @ ROUND-A-BOUT	11/29/2023	8,829.38	8,829.38
AWP, INC	00042218	STOP SIGN CHANGE 700 W MT ORCHARD	09/30/2023	1,204.68	1,204.68
AWP, INC	00042329	STOP SIGN CHANGE 700 W MT ORCHARD	10/04/2023	1,309.68	1,309.68
INTERSTATE SIGN COMPANY	024471	STOCK OF POLES & SIGNS	11/03/2023	945.60	945.60
INTERWEST SUPPLY CO.	IN0107808	SNOW PLOW BLADE EDGE REPLACEMENTS	10/18/2023	7,989.22	7,989.22
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
STAKER & PARSON COMPANIE	6189927	12.98 TON ROAD BASE	09/12/2023	141.48	141.48
STAKER & PARSON COMPANIE	6190683	1.90 TON ASPHALT FOR PATCHES	09/13/2023	132.43	132.43
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:				30,009.75	30,009.75
<b>10-60-490 CLASS "C"ROAD EXPENDITURES</b>					
RUSH TRUCK CENTERS	2101-01469	DUMP TRUCK/PLOW MV607	11/27/2023	62,409.09	62,409.09
STAKER & PARSON COMPANIE	081623	2023 STREET MAINT	08/16/2023	495,276.01	495,276.01
STAKER & PARSON COMPANIE	092023	2023 STREET MAINT	09/20/2023	21,312.54	21,312.54
STAKER & PARSON COMPANIE	111723	PAYMENT #3-2023 STREET MAINTENANCE PROJECT	11/17/2023	35,251.39	35,251.39
Total 10-60-490 CLASS "C"ROAD EXPENDITURES:				614,249.03	614,249.03
<b>10-60-491 TRANSPORTATION SALES TX EXPEND</b>					
INTERSTATE BARRICADES	020777	CITY STRIPING	08/31/2023	49,387.51	49,387.51
INTERSTATE BARRICADES	023086	BI-ANNUAL STRIPING	09/30/2023	2,809.45	2,809.45
JONES & ASSOCIATES	21681	1000 WEST ONE-WAY TO TWO-WAY CONVERSION	08/31/2023	370.25	370.25
JONES & ASSOCIATES	21740	1000 WEST ONE-WAY TO TWO-WAY CONVERSION	09/30/2023	34.75	34.75
NYE'S TREE AND STUMP SERVI	18828	700 W STUMP REMOVAL FOR SIDEWALK REPLACEMENT	08/08/2023	3,888.25	3,888.25
NYE'S TREE AND STUMP SERVI	18850	700 W STUMP REMOVAL FOR SIDEWALK REPLACEMENT	08/08/2023	1,648.00	1,648.00
STAKER & PARSON COMPANIE	081623	TRIP HAZARD SIDEWALK REPLACEMENT	08/16/2023	65,841.18	65,841.18
STAKER & PARSON COMPANIE	092023	SIDEWALK TRIP HAZARD	09/20/2023	31,768.00	31,768.00
Total 10-60-491 TRANSPORTATION SALES TX EXPEND:				155,747.39	155,747.39
<b>10-62-290 SENIOR CITIZEN PROGRAM</b>					
NORTH VIEW SENIOR CENTER	102023	DONATION TO SENIOR CENTER 2023	10/20/2023	5,000.00	5,000.00
Total 10-62-290 SENIOR CITIZEN PROGRAM:				5,000.00	5,000.00
<b>10-62-291 NO OGDEN-SENIOR FACILITY O&amp;M</b>					
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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-62-297 PV HERITAGE FOUNDATION</b>					
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
<b>10-63-250 EQUIPMENT-SUPPLIES &amp; MAINTENAN</b>					
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 & MAINTENAN:				91.60	91.60
<b>10-70-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
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
INTERWEST SUPPLY CO.	IN0108501	PLOW BLADES FOR KUBOTA	11/17/2023	2,579.44	2,579.44
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
ZION'S BANK-BANKCARD CENT	111623-PW'S	AMAZON.COM-PARTITION BRACKETS -VANDALISM REPA	11/16/2023	42.45	42.45
ZION'S BANK-BANKCARD CENT	111623-SHOP	SUNSET KUBOTA-REPLACEMENT HOOD FOR RIDING M	11/16/2023	526.09	526.09
ZION'S BANK-BANKCARD CENT	111623-SHOP	SUNSET KUBOTA-REAR LIGHT ASSEMBLY	11/16/2023	60.99	60.99
ZION'S BANK-BANKCARD CENT	111623-SHOP	JACK'S TIRE & OIL-NEW TIRE TUBE INSTALLED FLEET #7	11/16/2023	75.13	75.13
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				4,204.94	4,204.94
<b>10-70-251 VEHICLE:FUEL</b>					
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
TOM RANDALL DISTRIBUTING	0368018	PARKS FUEL	09/13/2023	399.49	399.49
TOM RANDALL DISTRIBUTING	0368018	PARKS-DIESEL	09/13/2023	959.69	959.69
Total 10-70-251 VEHICLE:FUEL:				3,790.73	3,790.73
<b>10-70-260 BLDGS/GROUNDS-SUPPLIES &amp; MAINT</b>					
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
MIKE SCOTT	856279	TREE REMOVAL-7 CHAINSAW BLADES SHARPENED	11/16/2023	569.00	569.00
STAKER & PARSON COMPANIE	092023	CITY PARK PARKING SEAL/RESTRIPE	09/20/2023	231.78	231.78
ZION'S BANK-BANKCARD CENT	111623-PARKS	MOUTAINLAND SUPPLY-CLEANOUT COVER FOR BEE PR	11/16/2023	2.05	2.05
ZION'S BANK-BANKCARD CENT	111623-PARKS	SMITH & EDWARDS-BARKER PARK BEE PROJECT SUPP	11/16/2023	39.09	39.09
ZION'S BANK-BANKCARD CENT	111623-PARKS	IFA OGDEN-CHEMICALS FOR WEED SPRAYING	11/16/2023	415.56	415.56
ZION'S BANK-BANKCARD CENT	111623-PARKS	IFA OGDEN-ANTI FREEZE FOR RESTROOMS	11/16/2023	89.82	89.82
ZION'S BANK-BANKCARD CENT	111623-PARKS	SMITH & EDWARDS-TREE TRIMMING SAW	11/16/2023	22.79	22.79
ZION'S BANK-BANKCARD CENT	111623-PARKS	FASTENAL COMPANY-GARBAGE BAGS	11/16/2023	473.85	473.85
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				8,679.94	8,679.94
<b>10-70-270 UTILITIES</b>					
BONA VISTA WATER DISTRICT	102523	MULTI SPORTS COMPLEX WATER BILL	10/25/2023	91.99	91.99
ROCKY MOUNTAIN POWER	102623	ACCT# 48448856-0075 PARKS	10/26/2023	308.01	308.01
ROCKY MOUNTAIN POWER	102723	48448856-0059	10/08/2023	77.27	77.27
ROCKY MOUNTAIN POWER	102723	48448856-0075	10/08/2023	580.65	580.65
ROCKY MOUNTAIN POWER	102723	48448856-0075	10/08/2023	1,399.62	1,399.62
ROCKY MOUNTAIN POWER	102723	48448856-0059	10/08/2023	78.04	78.04
WEBER COUNTY TREASURER	110123	170620023 ASSESSMENT	11/01/2023	1,576.34	1,576.34

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
WEBER COUNTY TREASURER	110123	163120002 ASSESSMENT	11/01/2023	1,934.55	1,934.55
WEBER COUNTY TREASURER	110123	163120003 ASSESSMENT	11/01/2023	293.88	293.88
WEBER COUNTY TREASURER	110123	170590004 ASSESSMENT	11/01/2023	2,672.02	2,672.02
WEBER COUNTY TREASURER	110123	170590098 ASSESSMENT	11/01/2023	1,856.25	1,856.25
WEBER COUNTY TREASURER	110123	170620021 ASSESSMENT	11/01/2023	133.38	133.38
Total 10-70-270 UTILITIES:				11,002.00	11,002.00
<b>10-70-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	111623-PARKS	PAYPAL*UTAHCEMETER-SAFETY & TREE TRAINING/FIRS	11/16/2023	80.00	80.00
ZION'S BANK-BANKCARD CENT	111623-UTILITI	UT COM COFR*-ARBORIST TRAINING/SAFETY FOR PARK	11/16/2023	95.00	95.00
Total 10-70-330 EDUCATION AND TRAINING:				175.00	175.00
<b>10-71-230 TRAVEL</b>					
ZION'S BANK-BANKCARD CENT	111623-CINDY	SOUTHWES-AIRLINE TICKET FOR NAYS CONF-CINDY	11/16/2023	547.95	547.95
ZION'S BANK-BANKCARD CENT	111623-CINDY	DAYS INNS/DAYSTOP-LODGING FOR NAYS CONF-CINDY	11/16/2023	792.25	792.25
Total 10-71-230 TRAVEL:				1,340.20	1,340.20
<b>10-71-240 OFFICE SUPPLIES AND EXPENSE</b>					
STRIVE WORKPLACE SOLUTIO	WO-145573-1	OFFICE SUPPLIES	10/06/2023	1.67	1.67
STRIVE WORKPLACE SOLUTIO	WO-147741-1	OFFICE SUPPLIES	10/26/2023	6.11	6.11
Total 10-71-240 OFFICE SUPPLIES AND EXPENSE:				7.78	7.78
<b>10-71-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
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
ZION'S BANK-BANKCARD CENT	111623-CINDY	SMITHS-REC DRINKS	11/16/2023	21.95	21.95
ZION'S BANK-BANKCARD CENT	111623-CINDY	WM SUPERCENTER-REC SUPPLIES	11/16/2023	36.27	36.27
ZION'S BANK-BANKCARD CENT	111623-CINDY	COSTCO WHS-REC SUPPLIES	11/16/2023	28.27	28.27
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				109.47	109.47
<b>10-71-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
WEBER SCHOOL DISTRICT	AR240019	ORCHARD SPRINGS EL GYM USE FOR REC	11/15/2023	289.63	289.63
ZION'S BANK-BANKCARD CENT	101723-CINDY	IN*UTAH ATHLETICS LLC-FIELD STRIPING FOR FOOTBAL	10/17/2023	360.00	360.00
Total 10-71-310 PROFESSIONAL/TECHINCAL SERVICE:				649.63	649.63
<b>10-71-330 EDUCATION AND TRAINING</b>					
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
<b>40-46-250 SPECIAL EVENTS</b>					
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
ZION'S BANK-BANKCARD CENT	111623-CITYH	COSTCO WHSE-CANDY FOR PUMPKIN PALOOZA	11/16/2023	207.87	207.87
Total 40-46-250 SPECIAL EVENTS:				741.96	741.96
<b>40-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	21740	PV PARK PICKLEBALL COURTS	09/30/2023	9,448.75	9,448.75
JONES & ASSOCIATES	21799	PV PICKLEBALL COURTS	10/31/2023	2,243.25	2,243.25

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 40-46-310 PROFESSIONAL & TECHNICAL:				11,692.00	11,692.00
<b>40-46-730 IMPROVEMENTS - CONSTRUCTION</b>					
STAKER & PARSON COMPANIE	092023	SHADY LANE PARKING SEAL/RESTRIPE	09/20/2023	19,000.00	19,000.00
Total 40-46-730 IMPROVEMENTS - CONSTRUCTION:				19,000.00	19,000.00
<b>40-46-740 CAPITAL OUTLAY - EQUIPMENT</b>					
ZION'S BANK-BANKCARD CENT	111623-AMY	SYMBOLARTS, LLC-VETERANS MONUMENT COINS	11/16/2023	1,293.00	1,293.00
ZION'S BANK-BANKCARD CENT	111623-SHOP	LOWES-VETERANS CLOCK PARTS	11/16/2023	9.36	9.36
Total 40-46-740 CAPITAL OUTLAY - EQUIPMENT:				1,302.36	1,302.36
<b>41-40-220 PUBLIC EDUCATION/OUTREACH</b>					
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
<b>41-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
WATKINS PRINTING	72215	UTILITY BILLS/SEPT NEWSLETTER	11/30/2023	167.63	167.63
WATKINS PRINTING	72689	UTILITY BILLS/NOVEMBER NEWSLETTER	11/30/2023	166.61	166.61
Total 41-40-240 OFFICE SUPPLIES AND EXPENSE:				334.24	334.24
<b>41-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
PRO-PIPE	6600004489	SD PLUGGED/CLEANING 1600 N PV DR AREA	07/17/2023	1,140.00	1,140.00
PRO-PIPE	6600004837	PLUGGED DRAIN CLEANING	11/09/2023	470.00	470.00
STAKER & PARSON COMPANIE	6216980	7.88 TON CONCRETE SAND STOCK	10/11/2023	391.90	391.90
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
ZION'S BANK-BANKCARD CENT	111623-STREE	MOUNTAINLAND SUPPLY-SUPPLIES FOR CONCRETE PO	11/16/2023	69.88	69.88
ZION'S BANK-BANKCARD CENT	111623-STREE	LOWES-MAJESTIC CIRCLE CONCRETE POUR	11/16/2023	94.28	94.28
ZION'S BANK-BANKCARD CENT	111623-STREE	GDP*SANDEES SOIL-MAJESTIC CIRCLE STORM DRAIN	11/16/2023	235.95	235.95
ZION'S BANK-BANKCARD CENT	111623-STREE	ACE HARDWARE-SCREEN/TARP & ZIPS 1214 W PV DRIV	11/16/2023	119.97	119.97
ZION'S BANK-BANKCARD CENT	111623-STREE	GDP*SANDEES SOIL-172 W 4300 N CATCH BOX REPAIR	11/16/2023	190.55	190.55
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				2,844.37	2,844.37
<b>41-40-251 VEHICLE:FUEL</b>					
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
TOM RANDALL DISTRIBUTING	0368018	STORM FUEL	09/13/2023	835.30	835.30
TOM RANDALL DISTRIBUTING	0368018	STORM WATER-DIESEL	09/13/2023	176.79	176.79
Total 41-40-251 VEHICLE:FUEL:				1,745.39	1,745.39
<b>41-40-253 VEHICLE: MAINTENANCE</b>					
ZION'S BANK-BANKCARD CENT	101723-SHOP	OREILLY-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
<b>41-40-270 UTILITIES</b>					
WEBER COUNTY TREASURER	110123	174360024 ASSESSMENT	11/01/2023	126.27	126.27
WEBER COUNTY TREASURER	110123	163570005 ASSESSMENTS	11/01/2023	146.15	146.15
WEBER COUNTY TREASURER	110123	194390031 ASSESSMENT	11/01/2023	132.48	132.48

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
WEBER COUNTY TREASURER	110123	174360024 ASSESSMENT	11/01/2023	126.27	126.27
WEBER COUNTY TREASURER	110123	194500007 ASSESSMENT	11/01/2023	119.88	119.88
WEBER COUNTY TREASURER	110123	171990015 ASSESSMENT	11/01/2023	126.21	126.21
WEBER COUNTY TREASURER	110123	172860005 ASSESSMENT	11/01/2023	361.80	361.80
WEBER COUNTY TREASURER	110123	173160019 ASSESSMENT	11/01/2023	290.70	290.70
WEBER COUNTY TREASURER	110123	173940016 ASSESSMENT	11/01/2023	278.01	278.01
WEBER COUNTY TREASURER	110123	190870011 ASSESSMENT	11/01/2023	155.96	155.96
Total 41-40-270 UTILITIES:				1,863.73	1,863.73
<b>41-40-280 TELEPHONE</b>					
VERIZON WIRELESS	9946212445	STREET/STORM PHONE & TABLET	10/29/2023	52.21	52.21
VERIZON WIRELESS	9946212445	PW INSPECTOR PHONE/TABLET	10/29/2023	28.20	28.20
VERIZON WIRELESS	9948651409	STREET/STORM PHONE & TABLET	11/06/2023	52.20	52.20
VERIZON WIRELESS	9948651409	PW INSPECTOR PHONE/TABLET	11/06/2023	28.20	28.20
Total 41-40-280 TELEPHONE:				160.81	160.81
<b>41-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
CASELLE	127588	CONTRACT SUPPORT & MAINTENANCE	10/01/2023	13.14	13.14
CASELLE	128225	CONTRACT SUPPORT & MAINTENANCE	11/01/2023	13.14	13.14
JONES & ASSOCIATES	21681	UTILITY MAPS-STORM DRAIN	08/31/2023	26.25	26.25
JONES & ASSOCIATES	21740	STORM WATER ANNUAL REPORT	09/30/2023	208.50	208.50
JONES & ASSOCIATES	21740	UTILITY MAPS-GENERAL	09/30/2023	105.00	105.00
JONES & ASSOCIATES	21740	UTILITY MAPS-STORM DRAIN	09/30/2023	393.75	393.75
JONES & ASSOCIATES	21740	UTILITY MAPS-SEWER	09/30/2023	420.00	420.00
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				1,179.78	1,179.78
<b>41-40-610 MISCELLANEOUS SUPPLIES</b>					
BLUE STAKES OF UTAH	UT202302741	142 BLUE STAKES	09/30/2023	41.41	41.41
BLUE STAKES OF UTAH	UT202303264	116 BLUE STAKES	11/30/2023	34.50	34.50
Total 41-40-610 MISCELLANEOUS SUPPLIES:				75.91	75.91
<b>41-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
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 PERMITT	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
<b>41-46-730 IMPROVEMENTS - CONSTRUCTION</b>					
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
<b>43-40-310 PROFESSIONAL &amp; TECHNICAL</b>					
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
JONES & ASSOCIATES	21740	CITY HALL BALCONY ASSISTANCE	09/30/2023	173.75	173.75
JONES & ASSOCIATES	21740	CITY HALL COMPLEX BEAUFITFCATION & DROUGHT RE	09/30/2023	1,497.25	1,497.25
JONES & ASSOCIATES	21740	CITY HALL ADA UPGRADES	09/30/2023	4,014.25	4,014.25
JONES & ASSOCIATES	21740	GENERATOR REPLACEMENT-CITY HALL	09/30/2023	69.50	69.50
JONES & ASSOCIATES	21799	CITY HALL ADA UPGRADES	10/31/2023	760.00	760.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JONES & ASSOCIATES	21799	GENERATOR REPLACEMENT-CITY HALL	10/31/2023	22.25	22.25
JONES & ASSOCIATES	21799	CITY HALL COMPLEX BEAUTIFICATION & DROUGHT RES	10/31/2023	651.25	651.25
JONES & ASSOCIATES	21799	GENERATOR NEW-PUBLIC WORKS SHOP	10/31/2023	57.00	57.00
Total 43-40-310 PROFESSIONAL & TECHNICAL:				9,141.75	9,141.75
<b>43-40-730 IMPROVEMENTS CONSTRUCTION</b>					
BOWEN CONSTRUCTION	092923	CITY HALL ADA	09/29/2023	90,989.10	90,989.10
BRUSH BROTHERS	23-293	SHOP OFFICE PAINT	10/23/2023	4,965.00	4,965.00
EARTHWORKS LANDSCAPING	112123	NATURAL SCAPE @ CITY HALL - PAY APP #1	11/21/2023	78,988.15	78,988.15
INTERMOUNTAIN TRAFFIC SAF	54044	TRAIL CROSSING PV DRIVE & 550 WEST	11/13/2023	10,890.42	10,890.42
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
ZION'S BANK-BANKCARD CENT	111623-PW'S	AMZN MKTP-SHOP MAP FRAMES	11/16/2023	659.75	659.75
Total 43-40-730 IMPROVEMENTS CONSTRUCTION:				186,853.98	186,853.98
<b>43-40-740 CAPTIAL OUTLAY - EQUIPMENT</b>					
MIDWEST COMMERCIAL INTERI	160629	5 OFFICE CHAIRS	10/31/2023	3,725.98	3,725.98
RUSH TRUCK CENTERS	2101-01469	DUMP TRUCK/PLOW MV607	11/27/2023	62,409.09	62,409.09
SALT LAKE WHOLESALE SPOR	92923	PD FIREARMS EQUIPMENT	10/03/2023	2,187.80	2,187.80
WILKINSON SUPPLY	431493	ZERO TURN 72" MOWER	09/18/2023	16,815.00	16,815.00
Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:				85,137.87	85,137.87
<b>43-40-750 LEASE</b>					
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
<b>45-46-240 OFFICE SUPPLIES AND EXPENSE</b>					
CASELLE	127588	CONTRACT SUPPORT & MAINTENANCE	10/01/2023	13.14	13.14
CASELLE	128225	CONTRACT SUPPORT & MAINTENANCE	11/01/2023	13.14	13.14
WATKINS PRINTING	72215	UTILITY BILLS/SEPT NEWSLETTER	11/30/2023	167.62	167.62
WATKINS PRINTING	72689	UTILITY BILLS/NOVEMBER NEWSLETTER	11/30/2023	166.61	166.61
Total 45-46-240 OFFICE SUPPLIES AND EXPENSE:				360.51	360.51
<b>45-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
HANSEN & ASSOCIATES, INC.	2019-9397	1100 W SAFE ROUTES TO SCHOOL	11/07/2023	1,650.00	1,650.00
JONES & ASSOCIATES	21740	SKYLINE DRIVE PROJECT-WACOG APPLICATION	09/30/2023	278.00	278.00
JONES & ASSOCIATES	21740	2021 TRANSPORTATION CFP/IFFPIFA AND ACTIVE TRAN	09/30/2023	139.00	139.00
JONES & ASSOCIATES	21799	SKYLINE DRIVE PROJECT-DESIGN AND ROW ACQUISITI	10/31/2023	451.75	451.75
JONES & ASSOCIATES	21799	1000 WEST ONE-WAY TO TWO-WAY CONVERSION	10/31/2023	508.00	508.00
JONES & ASSOCIATES	21799	1100 W AT 3925 N SIDEWALK-DESIGN	10/31/2023	79.25	79.25
ZIONS BANK PUBLIC FINANCE	7025	TRANSPORTATION IFA 2022	11/06/2023	1,000.00	1,000.00
Total 45-46-310 PROFESSIONAL & TECHNICAL:				4,106.00	4,106.00
<b>51-40-100 WEBER BASIN WATER CONSERV.DIST</b>					
WEBER BASIN WATER CONSER	0078164	ANNUAL WATER CONTRACT	11/16/2023	132,679.25	132,679.25
Total 51-40-100 WEBER BASIN WATER CONSERV.DIST:				132,679.25	132,679.25
<b>51-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
WATKINS PRINTING	72215	UTILITY BILLS/SEPT NEWSLETTER	11/30/2023	167.63	167.63
WATKINS PRINTING	72689	UTILITY BILLS/NOVEMBER NEWSLETTER	11/30/2023	166.62	166.62

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 51-40-240 OFFICE SUPPLIES AND EXPENSE:				334.25	334.25
<b>51-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
FERGUSON WATERWORKS #16	1220035	WATER MAIN REPAIR CLAMP	10/10/2023	831.83	831.83
HYDRO SPECIALTIES COMPAN	27486	ALDER INSERTION METER	10/13/2023	2,520.10	2,520.10
HYDRO SPECIALTIES COMPAN	27586	NEW METERS/REGISTERS	11/08/2023	4,586.56	4,586.56
INTERSTATE SIGN COMPANY	025751	SAFETY CONES	11/15/2023	156.30	156.30
MOUNTAINLAND SUPPLY COMP	S105535493.0	WATER MAIN REPAIR CLAMP - STOCK	09/19/2023	535.31	535.31
STAKER & PARSON COMPANIE	081623	WATER FAILURES/RAISED VALVES	08/16/2023	21,470.00	21,470.00
STAKER & PARSON COMPANIE	6207063	47.94 TON ROAD BASE STOCK BIN	09/29/2023	522.54	522.54
VFC	GR05783-IN	SCADA AT ALDER WELL INSERTION METER	09/27/2023	4,365.00	4,365.00
VFC	GR05826-IN	MAC'S WELL PROBE	10/19/2023	2,381.00	2,381.00
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
ZION'S BANK-BANKCARD CENT	111623-SHOP	T.J. TRAILER-DRAWBAR FOR MIXI-EX FLEET #98 FOR TO	11/16/2023	183.95	183.95
ZION'S BANK-BANKCARD CENT	111623-SHOP	T.J. TRAILER-PLATE & SUPPLIES FOR FLEET#98 MINI EX	11/16/2023	155.85	155.85
ZION'S BANK-BANKCARD CENT	111623-SHOP	WILSON LANE SERVICE-CHAINSAW BLADE FOR WATER	11/16/2023	27.00	27.00
ZION'S BANK-BANKCARD CENT	111623-SHOP	DITCH WITCH-SERVICE TRAILER ENGINE	11/16/2023	27.62	27.62
ZION'S BANK-BANKCARD CENT	111623-UTILITI	CORE & MAIN-RAMP FOR FIRE HOSE	11/16/2023	960.00	960.00
ZION'S BANK-BANKCARD CENT	111623-UTILITI	NATIONAL BATTERY SALES-WELL HOUSE BATTERY	11/16/2023	12.04	12.04
ZION'S BANK-BANKCARD CENT	111623-UTILITI	CORE & MAIN-WATER METER ANGLES VALVES	11/16/2023	1,602.60	1,602.60
ZION'S BANK-BANKCARD CENT	111623-UTILITI	EVCO HOUSE OF HOSE-FIRE HYDRANT HOSE	11/16/2023	423.76	423.76
ZION'S BANK-BANKCARD CENT	111623-UTILITI	MOUNTAINLAND SUPPLY-TAPE MEASURE	11/16/2023	22.97	22.97
ZION'S BANK-BANKCARD CENT	111623-UTILITI	MOUNTAINLAND SUPPLY-GLOVES	11/16/2023	14.91	14.91
ZION'S BANK-BANKCARD CENT	111623-UTILITI	SMITH & EDWARDS-SHOVEL & GLOVES	11/16/2023	32.28	32.28
ZION'S BANK-BANKCARD CENT	111623-UTILITI	MOUNTAINLAND SUPPLY-REPAIR CLAMP	11/16/2023	211.47	211.47
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				43,286.36	43,286.36
<b>51-40-251 VEHICLE:FUEL</b>					
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
TOM RANDALL DISTRIBUTING	0368018	UTILITIES FUEL	09/13/2023	726.35	726.35
TOM RANDALL DISTRIBUTING	0368018	UTILITIES-DIESEL	09/13/2023	404.08	404.08
Total 51-40-251 VEHICLE:FUEL:				2,350.02	2,350.02
<b>51-40-253 VEHICLE: MAINTENANCE</b>					
OREILLY AUTO	5968-265450	PU#12 OIL FILTERS	07/25/2023	5.29	5.29
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:				731.79	731.79
<b>51-40-270 UTILITIES</b>					
DOMINION ENERGY	110323	825 W 2550 N	11/03/2023	14.23	14.23
ROCKY MOUNTAIN POWER	102623	ACCT#48448856-0083 WATER SITES POWER BILL	10/26/2023	2,708.16	2,708.16
WEBER COUNTY TREASURER	110123	163580004 ASSESSMENT	11/01/2023	477.16	477.16
Total 51-40-270 UTILITIES:				3,199.55	3,199.55
<b>51-40-280 TELEPHONE</b>					
VERIZON WIRELESS	9946212445	UTILITIES TABLET	10/29/2023	9.11	9.11



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
VERIZON WIRELESS	9946212445	PW INSPECTOR PHONE/TABLET	10/29/2023	28.20	28.20
VERIZON WIRELESS	9948651409	UTILITIES TABLET	11/06/2023	9.11	9.11
VERIZON WIRELESS	9948651409	PW INSPECTOR PHONE/TABLET	11/06/2023	28.20	28.20
Total 51-40-280 TELEPHONE:				74.62	74.62
<b>51-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
BADGER METER	08136544	1100 AUTO READ UNITS	08/30/2023	979.00	979.00
BADGER METER	80139196	1120 UNITS AUTO READ SERVICE	09/28/2023	996.80	996.80
BADGER METER	80141865	1138 UNITS AUTO READ SERVICE	10/30/2023	1,012.82	1,012.82
CASELLE	127588	CONTRACT SUPPORT & MAINTENANCE	10/01/2023	13.14	13.14
CASELLE	128225	CONTRACT SUPPORT & MAINTENANCE	11/01/2023	13.14	13.14
JONES & ASSOCIATES	21681	UTILITY MAPS-CULINARY WATER	08/31/2023	26.25	26.25
MISSION COMMUNICATIONS, L	1082336	ANNUAL SCADA SERVICE	11/22/2023	3,608.40	3,608.40
SMITH HARTVIGSEN, PLLC	61098	WATER RIGHTS EXTENSION	10/31/2023	104.50	104.50
WEBER BASIN WATER CONSER	0074626	9 ROUTINE BAC T'S	10/05/2023	108.00	108.00
WEBER BASIN WATER CONSER	0074982	9 ROUTINE BAC T	11/06/2023	216.00	216.00
ZION'S BANK-BANKCARD CENT	111623-PW'S	ESRI-MAP SOFTWARE	11/16/2023	577.50	577.50
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				7,655.55	7,655.55
<b>51-40-330 EDUCATION &amp; TRAINING</b>					
ZION'S BANK-BANKCARD CENT	111623-UTILITI	UT COM COFR*-ARBORIST TRAINING/SAFETY FOR MIKE	11/16/2023	95.00	95.00
Total 51-40-330 EDUCATION & TRAINING:				95.00	95.00
<b>51-40-610 MISCELLANEOUS SUPPLIES</b>					
BLUE STAKES OF UTAH	UT202302741	142 BLUE STAKES	09/30/2023	41.42	41.42
BLUE STAKES OF UTAH	UT202303264	116 BLUE STAKES	11/30/2023	34.51	34.51
Total 51-40-610 MISCELLANEOUS SUPPLIES:				75.93	75.93
<b>51-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
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
JONES & ASSOCIATES	21740	800 W WATER LINE REPLACEMENT (3650 N TO 3925 N) C	09/30/2023	347.50	347.50
JONES & ASSOCIATES	21740	ZONE 1 RESERVOIR PORPERTY NEGOTIATION/ACQUISI	09/30/2023	278.00	278.00
JONES & ASSOCIATES	21740	LEAD AND COPPER RULE INVENTORY & COMPLIANCE	09/30/2023	157.50	157.50
JONES & ASSOCIATES	21799	ZONE 1 RESERVOIR-PROPERTY NEGOTIATION/ACQUISI	10/31/2023	729.75	729.75
JONES & ASSOCIATES	21799	GENERATORS-ALDER WELL AND WELL 4	10/31/2023	57.00	57.00
JONES & ASSOCIATES	21799	800 W WATER LINE REPLACEMENT (3650 N TO 3925 N) C	10/31/2023	547.50	547.50
JONES & ASSOCIATES	21799	LEAD & COPPER RULE INVENTORY & COMPLIANCE	10/31/2023	262.50	262.50
LAMAR A MABEY & ASSOCIATE	100223	ZONE 1 TANK PROPERTY OFFER PREP	10/02/2023	2,100.00	2,100.00
Total 51-46-310 PROFESSIONAL & TECHNICAL:				7,725.50	7,725.50
<b>51-46-730 IMPROVEMENTS-CONSTRUCTION</b>					
HYDRO SPECIALTIES COMPAN	27485	METER SWAP PROJECT	10/12/2023	6,040.32	6,040.32
Total 51-46-730 IMPROVEMENTS-CONSTRUCTION:				6,040.32	6,040.32
<b>53-40-100 CENTRAL WEBER SEWER DISTRICT</b>					
CENTRAL WEBER SEWER IMP.	2327982	QUARTERLY FEES	11/08/2023	199,662.00	199,662.00
Total 53-40-100 CENTRAL WEBER SEWER DISTRICT:				199,662.00	199,662.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>53-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
WATKINS PRINTING	72215	UTILITY BILLS/SEPT NEWSLETTER	11/30/2023	167.63	167.63
WATKINS PRINTING	72689	UTILITY BILLS/NOVEMBER NEWSLETTER	11/30/2023	166.61	166.61
Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:				334.24	334.24
<b>53-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
INTERSTATE SIGN COMPANY	025751	SAFETY CONES	11/15/2023	156.30	156.30
MOUNTAINLAND SUPPLY COMP	S10566943.00	REPLACEMENT MAN HOLE LIDS	10/04/2023	845.00	845.00
PRO-PIPE	6600004836	GENERAL SEWER CLEANING	11/09/2023	4,614.72	4,614.72
PRO-PIPE	6600004855	GENERAL SEWER CLEANING	11/14/2023	4,738.22	4,738.22
PRO-PIPE	6600004879	SEWER CLEANING	11/27/2023	1,311.00	1,311.00
ZION'S BANK-BANKCARD CENT	111623-SHOP	DITCH WITCH-SERVICE TRAILER ENGINE	11/16/2023	27.62	27.62
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				11,692.86	11,692.86
<b>53-40-251 VEHICLE:FUEL</b>					
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
TOM RANDALL DISTRIBUTING	0368018	UTILITIES FUEL	09/13/2023	726.35	726.35
TOM RANDALL DISTRIBUTING	0368018	UTILITIES-DIESEL	09/13/2023	404.08	404.08
Total 53-40-251 VEHICLE:FUEL:				2,350.03	2,350.03
<b>53-40-253 VEHICLE: MAINTENANCE</b>					
OREILLY AUTO	5968-265450	PU #12 OIL FILTERS	07/25/2023	5.29	5.29
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:				32.48	32.48
<b>53-40-280 TELEPHONE</b>					
VERIZON WIRELESS	9946212445	UTILITIES TABLET	10/29/2023	9.10	9.10
VERIZON WIRELESS	9946212445	PW INSPECTOR PHONE/TABLET	10/29/2023	28.20	28.20
VERIZON WIRELESS	9948651409	UTILITIES TABLET	11/06/2023	9.10	9.10
VERIZON WIRELESS	9948651409	PW INSPECTOR PHONE/TABLET	11/06/2023	28.21	28.21
Total 53-40-280 TELEPHONE:				74.61	74.61
<b>53-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
CASELLE	127588	CONTRACT SUPPORT & MAINTENANCE	10/01/2023	13.14	13.14
CASELLE	128225	CONTRACT SUPPORT & MAINTENANCE	11/01/2023	13.14	13.14
JONES & ASSOCIATES	21681	UTILITY MAPS-SEWER	08/31/2023	78.75	78.75
JONES & ASSOCIATES	21799	UTILITY MAPS-SEWER	10/31/2023	393.75	393.75
ZION'S BANK-BANKCARD CENT	111623-PW'S	ESRI-MAP SOFTWARE	11/16/2023	577.50	577.50
Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE:				1,076.28	1,076.28
<b>53-40-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	111623-STREE	DEQ STORM WATER-WASTEWATER CERTIFICATION	11/16/2023	50.00	50.00
Total 53-40-330 EDUCATION AND TRAINING:				50.00	50.00
<b>53-40-610 MISCELLANEOUS SUPPLIES</b>					
BLUE STAKES OF UTAH	UT202302741	142 BLUE STAKES	09/30/2023	41.41	41.41
BLUE STAKES OF UTAH	UT202303264	116 BLUE STAKES	11/30/2023	34.50	34.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 53-40-610 MISCELLANEOUS SUPPLIES:				75.91	75.91
<b>53-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	21681	SEWER EXTENSION FOR SEPTIC ABANDONMENT	08/31/2023	34.75	34.75
JONES & ASSOCIATES	21740	SEWER EXTENSION FOR SEPTIC ABANDONMENT	09/30/2023	139.00	139.00
Total 53-46-310 PROFESSIONAL & TECHNICAL:				173.75	173.75
<b>53-46-730 IMPROVEMENTS-CONSTRUCTION</b>					
STAKER & PARSON COMPANIE	081623	RAISED OVERLAID NH AND COLLAR FAILURES	08/16/2023	14,877.00	14,877.00
Total 53-46-730 IMPROVEMENTS-CONSTRUCTION:				14,877.00	14,877.00
<b>55-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
WATKINS PRINTING	72215	UTILITY BILLS/SEPT NEWSLETTER	11/30/2023	167.63	167.63
WATKINS PRINTING	72689	UTILITY BILLS/NOVEMBER NEWSLETTER	11/30/2023	166.61	166.61
Total 55-40-240 OFFICE SUPPLIES AND EXPENSE:				334.24	334.24
<b>55-40-280 TELEPHONE</b>					
VERIZON WIRELESS	9946212445	UTILITIES TABLET	10/29/2023	9.11	9.11
VERIZON WIRELESS	9948651409	UTILITIES TABLET	11/06/2023	9.11	9.11
Total 55-40-280 TELEPHONE:				18.22	18.22
<b>55-40-310 PROFESSIONAL AND TECH SERV</b>					
CASELLE	127588	CONTRACT SUPPORT & MAINTENANCE	10/01/2023	13.14	13.14
CASELLE	128225	CONTRACT SUPPORT & MAINTENANCE	11/01/2023	13.14	13.14
Total 55-40-310 PROFESSIONAL AND TECH SERV:				26.28	26.28
<b>55-40-500 COLLECTION-GARBAGE</b>					
REPUBLIC SERVICES #493	049*3-0007820	PARK SITE DUMPSTERS	10/26/2023	440.70	440.70
REPUBLIC SERVICES #493	0493-0007810	WASTE CAN COLLECTION	09/30/2023	18,622.95	18,622.95
REPUBLIC SERVICES #493	0493-0007828	3264 UNITS	10/31/2023	25,938.75	25,938.75
Total 55-40-500 COLLECTION-GARBAGE:				45,002.40	45,002.40
<b>55-40-501 COLLECTION-RECYCLING</b>					
REPUBLIC SERVICES #493	0493-0007810	RECYCLING CAN COLLECTION	09/30/2023	12,205.30	12,205.30
REPUBLIC SERVICES #493	0493-0007828	2410 UNITS	10/31/2023	13,500.92	13,500.92
Total 55-40-501 COLLECTION-RECYCLING:				25,706.22	25,706.22
<b>55-40-510 DISPOSAL-GARBAGE</b>					
WEBER COUNTY TRANSFER S	100323	WASTE DISPOSAL	10/03/2023	18,021.00	18,021.00
Total 55-40-510 DISPOSAL-GARBAGE:				18,021.00	18,021.00
<b>55-40-511 DISPOSAL - RECYCLING</b>					
RECYCLED EARTH	242212	RECYCLING DISPOSAL	09/13/2023	95.20	95.20
RECYCLED EARTH	242235	RECYCLING DISPOSAL	09/13/2023	49.28	49.28
RECYCLED EARTH	242299	RECYCLING DISPOSAL	09/14/2023	77.28	77.28
RECYCLED EARTH	242403	RECYCLING DISPOSAL	09/15/2023	160.72	160.72
RECYCLED EARTH	242608	RECYCLING DISPOSAL	09/20/2023	96.32	96.32
RECYCLED EARTH	242620	RECYCLING DISPOSAL	09/20/2023	39.20	39.20
RECYCLED EARTH	242659	RECYCLING DISPOSAL	09/21/2023	91.28	91.28

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
RECYCLED EARTH	242742	RECYCLING DISPOSAL	09/22/2023	161.28	161.28
RECYCLED EARTH	242952	RECYCLING DISPOSAL	09/27/2023	129.36	129.36
RECYCLED EARTH	243106	RECYCLING DISPOSAL	09/29/2023	125.28	125.28
RECYCLED EARTH	243359	RECYCLING DISPOSAL	10/05/2023	103.04	103.04
RECYCLED EARTH	243441	RECYCLING DISPOSAL	10/06/2023	179.76	179.76
RECYCLED EARTH	243668	RECYCLING DISPOSAL	10/11/2023	141.12	141.12
RECYCLED EARTH	243737	RECYCLING DISPOSAL	10/12/2023	106.96	106.96
RECYCLED EARTH	243817	RECYCLING DISPOSAL	10/13/2023	160.16	160.16
RECYCLED EARTH	244080	RECYCLING DISPOSAL	10/18/2023	204.96	204.96
RECYCLED EARTH	244126	RECYCLING DISPOSAL	10/19/2023	96.88	96.88
RECYCLED EARTH	244226	3.08 TONS RECYCLING	10/20/2023	172.48	172.48
RECYCLED EARTH	244462	2.4 TONS RECYCLING	10/25/2023	134.40	134.40
RECYCLED EARTH	244520	2.18 TONS RECYCLING	10/26/2023	122.08	122.08
RECYCLED EARTH	244624	2.97 TONS RECYCLING	10/27/2023	166.32	166.32
RECYCLED EARTH	244873	2.79 TONS RECYCLING	11/01/2023	156.24	156.24
RECYCLED EARTH	244934	1.65 TONS RECYCLING	11/02/2023	92.40	92.40
RECYCLED EARTH	245045	3.30 TONS RECYCLING	11/03/2023	184.80	184.80
RECYCLED EARTH	245304	2.18 TONS RECYCLING	11/08/2023	104.64	104.64
RECYCLED EARTH	245358	1.45 TONS RECYCLING	11/09/2023	81.20	81.20
RECYCLED EARTH	245437	2.66 TONS RECYCLING	11/10/2023	148.96	148.96
RECYCLED EARTH	245647	3.25 TONS RECYCLING	11/15/2023	182.00	182.00
Total 55-40-511 DISPOSAL - RECYCLING:				3,563.60	3,563.60
<b>55-46-740 CAPTIAL OUTLAY - EQUIPMENT</b>					
TANK HOLDING	427607	60 BLACK CANS	11/01/2023	8,115.03	8,115.03
Total 55-46-740 CAPTIAL OUTLAY - EQUIPMENT:				8,115.03	8,115.03
<b>60-46-310 PROFESSIONAL SERVICES</b>					
JONES & ASSOCIATES	21681	2700 N INTERCONNECTIVITY WACOG PROJECT	08/31/2023	1,181.50	1,181.50
JONES & ASSOCIATES	21740	RULON WHITE BLVD CONSTRUCTION	09/30/2023	156.75	156.75
JONES & ASSOCIATES	21740	2700 N INTERCONNECTIVITY WACOG PROJECT	09/30/2023	1,459.50	1,459.50
JONES & ASSOCIATES	21799	2700 N INTERCONNECTIVITY PROJECT-WACOG APPLICA	10/31/2023	417.00	417.00
JONES & ASSOCIATES	21799	2700 N INTERCONNECTIVITY PROJECT-DESIGN	10/31/2023	225.25	225.25
Total 60-46-310 PROFESSIONAL SERVICES:				3,440.00	3,440.00
Grand Totals:				2,098,410.97	2,098,410.9

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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Dated: \_\_\_\_\_

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

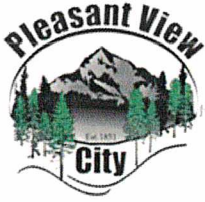
City Recorder: \_\_\_\_\_

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.



# City Council Meeting Staff Report

## Proposed General Plan Amendment for Master Street Plan

December 12, 2023

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### BASIC INFORMATION

**Applicant:**

City Administration

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### CITY COUNCIL REVIEW

The City Council will discuss and consider an amendment to the Master Street Plan, which is approved as a component of the City's General Plan. The Master Street Plan currently has a roadway requirement which extends along the west side of Highway 89, in concert with a corridor agreement that has been approved by the City with the Utah Department of Transportation (UDOT).

The roadway requirement is in place to provide secondary access and connectivity to parcels adjacent to Highway 89 to ensure adequate and safe traffic flow. The proposed amendment to the north portion connects the City's Stonefield Way road through a permanent access to Highway 89, based on UDOT approval to grant the permanent access.

City Staff is comfortable proceeding with this modification as access remains available off Highway 89 to all surrounding properties and the proposed General Plan amendment addresses the need to properly complete the City roadway – with an extension at the right-of-way width of 70 feet, which was preestablished prior.

#### *Planning Commission Recommendation - December 7, 2023*

The Planning Commission is providing a recommendation of approval to the City Council for the General Plan Amendment.

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### STAFF CONTACT

Amy Mabey, MPA

[amabey@pleasantviewcity.com](mailto:amabey@pleasantviewcity.com)

801-782-8529

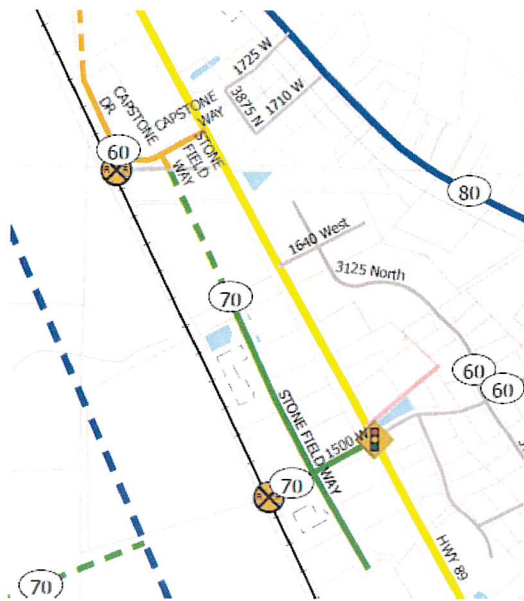
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### ATTACHMENTS

1. Master Street Plan Excerpt - Current
2. Master Street Plan – Entire Map
3. UDOT Corridor Agreement

## ATTACHMENT 1) Master Street Plan Excerpts

Current



Proposed







2013

**AMENDED SR-134 AGREEMENT A4-2015**

THIS AMENDED AGREEMENT, made and entered into this 14 day of April, 2015, by and between the **UTAH DEPARTMENT OF TRANSPORTATION**, hereinafter referred to as "UDOT", and the cities of **FARR WEST, PLEASANT VIEW, NORTH OGDEN**, all Registered Municipalities in the State of Utah, hereinafter referred to as the "municipalities," for the SR-134 corridor within the municipal boundaries of the three cities. The intention of this agreement is to supersede the previous agreements for SR-134 within the limits identified, not the entire previous agreements. The previous agreements would remain intact as adopted for the other corridors, and for SR-134 outside of **FARR WEST, PLEASANT VIEW, and NORTH OGDEN**.

**WITNESSETH:**

**WHEREAS**, the parties hereto entered into a **Cooperative Agreement**, dated April 5<sup>th</sup>, 2006, UDOT Finance Number 068626 and

**WHEREAS**, paragraph eight (8) of the April 5, 2006 Cooperative states:

*UDOT and each Municipality acknowledges that this agreement may be amended at any time to reflect changes which would not degrade the traffic operations or safety of the State Highways and overall transportation system as certified by a traffic engineering study performed by a licensed engineer certified and qualified to perform this analysis in the State of Utah, and based on the mutual agreement by and between UDOT and the Municipality most directly affected by the proposed amendment, subject to the opportunity for all other municipalities to provide comment and input on the proposed amendment and shall not accept the acceptance of other provisions of this agreement not affected by the proposed amendment.*

**WHEREAS**, based on the findings of the North Weber County Corridor Preservation Study, and a subsequent report completed specifically for SR-134 (June 2013), **UDOT** and the **municipalities** desire to facilitate traffic flow along the corridor within the study area in north Weber County, Utah, by identifying and stipulating the locations of existing and future traffic signal installations and major access points; and

**WHEREAS**, in order to manage traffic flow and improve safety, other consideration will be necessary within the corridor as described herein; and

**WHEREAS, UDOT** and each municipality agree to enter into this COOPERATIVE AGREEMENT to accomplish this common goal; and

**WHEREAS, UDOT** has determined by formal finding said work on public right-of-way is not in violation of the laws of the State of Utah or any legal contract with the **municipalities**.

**WHEREAS, this Amended Agreement** is now written to define the terms and changes in the original Agreement regarding the SR-134 corridor.

**NOW THEREFORE**, it is agreed by and between the parties hereto as follows:

1. The parties hereto agree that the following intersections are identified as location for existing or future traffic signals:
  - a. SR-134 (2700 North) and SR-126 (2000 West) (Existing)
  - b. SR-134 (2700 North) and I-15 Southbound Ramps (Existing)
  - c. SR-134 (2700 North) and I-15 Northbound Ramps (Existing)
  - d. SR-134 (2700 North) and 1700 West (Future)
  - e. SR-134 (2700 North) and Rulon White Boulevard (Existing)
  - f. SR-134 (2700 North) and US-89 (State Street) (Existing)
  - g. SR-134 (2700 North ) and 600 West (Existing)
  - h. SR-134 (2700 North) and 300 East (Future)
  - i. SR-134 (2700 North) and SR-235 (Washington Boulevard) Existing)
2. The parties hereto agree that traffic signals will only be installed at those intersections within the limits that are listed above when they meet the minimum traffic signal warrants as defined by the *Manual on Uniform Traffic Control Devices* (MUTCD) and following a positive **UDOT** field review.
3. Other intersections on SR-134 (2700 North) within the **municipal** jurisdictions will not be considered for future traffic signalization.
4. The **municipalities** acknowledge that, at **UDOT's** discretion, access may be denied at any location for any existing or proposed access based upon the currently adopted rule R930-6, Access Management
5. The **municipalities** acknowledge that, at **UDOT's** discretion, it may become necessary to restrict certain types of movements at any and all un-signalized intersections or access points within the corridor to right-in right-out only movements. **UDOT** will continue to work and coordinate with the **municipalities** as safety becomes a concern within this corridor as traffic increases.
6. If access is restricted through the use of raised medians, the **municipalities** and **UDOT** will work together to identify the most suitable median landscape treatment (softscape, xeriscape, decorative hardscape, etc.), if possible, that creates an entry gateway feature to the **municipalities**. The costs for any improvements other than the placement of **UDOT** standard raised median shall be borne by the **municipality** as a betterment.
7. It is anticipated by the **municipalities** that landscaping will be added to any future interchange improvements. The **municipalities** and **UDOT** will work together to identify the most suitable landscape treatment (softscape, xeriscape, decorative hardscape, etc.), if possible, that creates an entry gateway feature to the **municipalities**. The costs for these

North Weber County Corridor Preservation  
Farr West City  
Pleasant View City  
North Ogden City  
Utah Department of Transportation

improvements are typically borne by the municipality as a betterment to the UDOT standard landscaping treatments.



North Weber County Corridor Preservation  
Farr West City  
Pleasant View City  
North Ogden City  
Utah Department of Transportation

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their duly authorized officers as of the day and year first above written.

ATTEST:

By: [Signature]  
Title: City Recorder  
Date: 3-24-2015  
(IMPRESS SEAL)

FARR WEST CITY CORPORATION,  
a Municipal Corporation of the State of Utah

By: [Signature]  
Title: Mayor  
Date: 3-24-2015

ATTEST:

By: [Signature]  
Title: Recorder  
Date: 3/10/15  
(IMPRESS SEAL)

PLEASANT VIEW CITY CORPORATION,  
a Municipal Corporation of the State of Utah

By: [Signature]  
Title: Mayor  
Date: 3/10/15

ATTEST:

By: S. Annette Spendlove  
Title: City Recorder  
Date: 12 Feb 2015  
(IMPRESS SEAL)

NORTH OGDEN CITY CORPORATION,  
a Municipal Corporation of the State of Utah

By: B. R. Tye  
Title: Mayor  
Date: Feb 12, 2015



North Weber County Corridor Preservation  
Farr West City  
Pleasant View City  
North Ogden City  
Utah Department of Transportation

**RECOMMENDED FOR APPROVAL:**

  
Region Traffic & Safety Engineer

Date: 4-20-15

**APPROVED AS TO FORM:**

  
ASSISTANT UDOT ATTORNEY GENERAL

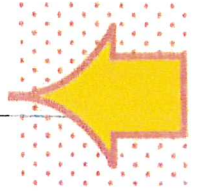
**UTAH DEPARTMENT OF  
TRANSPORTATION**

By   
Region Director

Date: 4-14-15

**Approved:**

 5-12-15  
UDOT Comptrollers Office  
Contract Administrator



North Weber County Corridor Preservation  
 Farr West City  
 Pleasant View City  
 North Ogden City  
 Harrisville City  
 Utah Department of Transportation

21725

# AMENDED SR-134 AGREEMENT

THIS AMENDED AGREEMENT, made and entered into this 29<sup>th</sup> day of September, 2014, by and between the UTAH DEPARTMENT OF TRANSPORTATION, hereinafter referred to as "UDOT", and the cities of FARR WEST, PLEASANT VIEW, NORTH OGDEN, HARRISVILLE CITY, all Registered Municipalities in the State of Utah, hereinafter referred to as the "municipalities," for the SR-134 corridor within the municipal boundaries of Farr West, Pleasant View, and North Ogden. The intention of this agreement is to supersede the previous agreements for SR-134 within the limits identified, not the entire previous agreements. The previous agreements would remain intact as adopted for the other corridors, and for SR-134 outside of FARR WEST, PLEASANT VIEW, and NORTH OGDEN.

## WITNESSETH:

WHEREAS, the parties hereto entered into a Cooperative Agreement, dated April 5<sup>th</sup>, 2006, UDOT Finance Number 068626 and

WHEREAS, paragraph eight (8) of the April 5, 2006 Cooperative states:

*UDOT and each Municipality acknowledges that this agreement may be amended at any time to reflect changes which would not degrade the traffic operations or safety of the State Highways and overall transportation system as certified by a traffic engineering study performed by a licensed engineer certified and qualified to perform this analysis in the State of Utah, and based on the mutual agreement by and between UDOT and the Municipality most directly affected by the proposed amendment, subject to the opportunity for all other municipalities to provide comment and input on the proposed amendment and shall not accept the acceptance of other provisions of this agreement not affected by the proposed amendment.*

WHEREAS, based on the findings of the North Weber County Corridor Preservation Study, and a subsequent report completed specifically for SR-134 (June 2013), UDOT and the municipalities desire to facilitate traffic flow along the corridor within the study area in north Weber County, Utah, by identifying and stipulating the locations of existing and future traffic signal installations and major access points; and



**WHEREAS**, in order to manage traffic flow and improve safety, other consideration will be necessary within the corridor as described herein; and

**WHEREAS**, UDOT and each municipality agree to enter into this COOPERATIVE AGREEMENT to accomplish this common goal; and

**WHEREAS**, UDOT has determined by formal finding said work on public right-of-way is not in violation of the laws of the State of Utah or any legal contract with the **municipalities**.

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  - b. SR-134 (2700 North) and I-15 Southbound Ramps (Existing)
  - c. SR-134 (2700 North) and I-15 Northbound Ramps (Existing)
  - d. SR-134 (2700 North) and 1700 West (Future)
  - e. SR-134 (2700 North) and Rulon White Boulevard (Existing)
  - f. SR-134 (2700 North) and US-89 (State Street) (Existing)
  - g. SR-134 (2700 North ) and 600 West (Existing)
  - h. SR-134 (2700 North) and Hillsborough Drive (Future)
  - i. SR-134 (2700 North) and SR-235 (Washington Boulevard) Existing)
2. The parties hereto agree that traffic signals will only be installed at those intersections within the limits that are listed above when they meet the minimum traffic signal warrants as defined by the *Manual on Uniform Traffic Control Devices* (MUTCD) and following a positive **UDOT** field review.
3. Other intersections on SR-134 (2700 North) within the **municipal** jurisdictions will not be considered for future traffic signalization.
4. The **municipalities** acknowledge that, at **UDOT**'s discretion, access may be denied at any location for any existing or proposed access based upon Rule R930-6, Access Management, July 2013.
5. The **municipalities** acknowledge that, at **UDOT**'s discretion, it may become necessary to restrict certain types of movements at any and all un-signalized intersections or access points within the corridor to right-in right-out only movements. **UDOT** will continue to work and coordinate with the **municipalities** as safety becomes a concern within this corridor as traffic increases.
6. If access is restricted through the use of raised medians, the **municipalities** and **UDOT** will work together to identify the most suitable median landscape treatment (softscape, xeriscape, decorative hardscape, etc.), if possible, that creates an entry gateway feature to the **municipalities**. The costs for any improvements other than the placement of **UDOT** standard raised median shall be borne by the **municipality** as a betterment.

North Weber County Corridor Preservation

Farr West City

Pleasant View City

North Ogden City

Harrisville City

Utah Department of Transportation

7. It is anticipated by the **municipalities** that landscaping will be added to any future interchange improvements. The **municipalities** and **UDOT** will work together to identify the most suitable landscape treatment (softscape, xeriscape, decorative hardscape, etc.), if possible, that creates an entry gateway feature to the **municipalities**. The costs for these improvements are typically borne by the **municipality** as a betterment to the **UDOT** standard landscaping treatments.

North Weber County Corridor Preservation  
Farr West City  
Pleasant View City  
North Ogden City  
Harrisville City  
Utah Department of Transportation

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their duly authorized officers as of the day and year first above written.

ATTEST:

By: Indisay Alvord  
Title: City Recorder  
Date: August 26, 2014  
(IMPRESS SEAL)

FARR WEST CITY CORPORATION,  
a Municipal Corporation of the State of Utah

By: [Signature]  
Title: Mayor  
Date: August 26, 2014

ATTEST:

By: [Signature]  
Title: City Recorder  
Date: 9-4-14  
(IMPRESS SEAL)

PLEASANT VIEW CITY CORPORATION,  
a Municipal Corporation of the State of Utah

By: [Signature]  
Title: MAYOR  
Date: 9.4.14

ATTEST:

By: S. Annette Spindler  
Title: City Recorder  
Date: 9/18/2014  
(IMPRESS SEAL)



NORTH OGDEN CITY CORPORATION,  
a Municipal Corporation of the State of Utah

By: B. R. Taylor  
Title: Mayor  
Date: 9/18/2014

North Weber County Corridor Preservation  
Farr West City  
Pleasant View City  
North Ogden City  
Harrisville City  
Utah Department of Transportation

ATTEST:

HARRISVILLE CITY CORPORATION,  
a Municipal Corporation of the State of Utah

By: Jennie Knight  
Title: City Recorder  
Date: Sep. 3, 2014  
(IMPRESS SEAL)

By: Bruce Richards  
Title: Mayer  
Date: 3 Sep 14

RECOMMENDED FOR APPROVAL:

Dan Foster  
Region Traffic & Safety Engineer  
Date: 9-29-14

UTAH DEPARTMENT OF  
TRANSPORTATION

By: [Signature]  
Region Director  
Date: 9-29-14

APPROVED AS TO FORM:

As evidence by the signature below, the  
Attorney General's Office has reviewed  
this Agreement pursuant to Utah Code  
Annotated, Section 11-13-9, and authorizes  
and approves it.

ASSISTANT UDOT ATTORNEY GENERAL

Nancy Spence

Approved:

Cherise Young 10-10-14  
UDOT Comptrollers Office  
Contract Administrator

068626

5198

North Weber County Corridor Preservation  
 Farr West City  
 Harrisville City  
 North Ogden City  
 Pleasant View City  
 Utah Department of Transportation

### COOPERATIVE AGREEMENT

This **COOPERATIVE AGREEMENT** made and entered into this 5<sup>th</sup> day of April, 2009, by and between the **UTAH DEPARTMENT OF TRANSPORTATION**, hereinafter referred to as "UDOT," and the cities of **FARR WEST, HARRISVILLE, NORTH OGDEN, and PLEASANT VIEW**, hereinafter referred to as the "municipalities."

#### WITNESSETH:

**WHEREAS**, based on the findings of the North Weber County Corridor Preservation Study, **UDOT and the MUNICIPALITIES** desire to facilitate traffic flow along the subject corridors of SR-126, SR-134, SR-204, SR-235, US-89 within the study area in north Weber County, Utah, by identifying and stipulating the locations of existing and future traffic signal installations and major access points; and

**WHEREAS**, in order to manage traffic flow and improve safety, other considerations will be necessary within the corridor as described herein; and

**WHEREAS**, **UDOT** and each **Municipality** agree to enter into this **COOPERATIVE AGREEMENT** to accomplish this common goal; and

**WHEREAS**, **UDOT** has determined by formal finding said work on public right-of-way is not in violation of the laws of the State of Utah or any legal contract with the **Municipalities**.

This **COOPERATIVE AGREEMENT** is made to set out the terms and conditions where under said corridor preservation shall be accomplished.

**NOW THEREFORE**, it is agreed by and between the parties hereto as follows:

1. The Parties hereto agree that the following intersections are identified as locations for existing or future traffic signals:

- a. SR-126 and Harrisville Road (Existing)
- b. SR-126 and SR-134 (Existing)
- c. SR-126 and North Plain City Road (Future)
- d. SR-126 and 4000 North (Future)
- e. SR-134 and I-15 South Bound Ramps (Existing)
- f. SR-134 and I-15 North Bound Ramps (Future)
- g. SR-134 and Rulon White Boulevard (Existing)
- h. SR-134 and US-89 (Existing)
- i. SR-134 and 600 West (Future)
- j. SR-134 and Hillsborough Drive (Future)
- k. SR-134 and SR-235 (Existing)
- l. SR-204 and North Street (Future)
- m. SR-235 and 1700 North (Existing)
- n. SR-235 and 2000 North (Existing)
- o. SR-235 and 2300 North (Future) (Proposed relocation from 2550 North)
- p. US-89 and North Street (Existing)
- q. US-89 and Larsen Lane and SR-204 (Existing)
- r. US-89 and 1100 North (Future)
- s. US-89 and Harrisville Road/Independence Boulevard (Existing)
- t. US-89 and Hunting Creek Drive (Future)
- u. US-89 and 750 West (Existing)
- v. **US-89 and approximately 3300 North (Future)**
- w. **US-89 and approximately 3800 North (Future)**

See amendment #1 added location of US-89 and 2550 West in Pleasant View of intersection for future signalization

see amendment #2  
 clarify letter (v) to be 1100 West in Pleasant View  
 clarify letter (w) to be 1500 West in Pleasant View



2. The Parties hereto agree that traffic signals will only be installed at those intersections within the North Weber County Corridor Preservation Study limits that are listed above subject to meeting minimum traffic signal warrants as defined by the *Manual of Uniform Traffic Control Devices* (MUTCD) and a UDOT field review.
3. Other intersections on State Highways within the North Weber County Corridor Preservation Study limits and within the Municipal jurisdiction of each **Municipality** on State Highways will not be considered for future signalization.
4. The Parties hereto agree that the existing traffic signal at SR-235 and 2550 North is proposed for future removal subject to no longer meeting a traffic signal warrant as defined by the *Manual of Uniform Traffic Control Devices* (MUTCD) and a UDOT field review or the removal will occur simultaneously to signal installation at SR-235 and 2300 North.
5. The **Municipalities** acknowledge that, at UDOT's discretion, access may be denied at any location for any existing or proposed access based upon the following access management standards:
  - a. SR-126, 1,000 feet minimum street spacing and 500 feet minimum access spacing.
  - b. SR-134, 660 feet minimum street spacing and 500 feet minimum access spacing west of US-89.
  - c. SR-134, no un-signalized access east of US-89 except at approximately 1000 West (existing), 750 West, 500 West, 100 West, and 300 East (existing).
  - d. SR-204, 660 feet minimum street spacing and 500 feet minimum access spacing.
  - e. SR-235, no un-signalized access except at the following parcels; west into 180490020, east into 180460001, west into 170690013, west into 170690020, east into 110140038, west into 110140002, east into 110140008, west into 110140032, and east into 110140010 (proposed public street).
  - f. US-89, 660 feet minimum street spacing and 500 feet minimum access spacing between North Street and Larsen Lane.
  - g. US-89, 1,000 feet minimum street and access spacing between Larsen Lane and SR-134.
  - h. US-89, no un-signalized access north of SR-134 except at approximately 3100 North, Jacob's Mill Road (existing), approximately 3600 North, and Pleasant View Road (existing).
6. The **Municipalities** acknowledge that, at UDOT's discretion, it may become necessary to restrict certain types of movements at any and all un-signalized intersections or access points within the corridor to right-in and right-out only. However, restricting movements at full access locations designated in this agreement will be viewed by UDOT as a last resort and shall only be implemented based on a public safety need.
7. Each **Municipality** agrees to master plan and pursue roadway projects to fulfill the Recommended Alternative and Key Recommendations as outlined in the above mentioned North Weber County Corridor Preservation Study, dated December 2005.
8. UDOT and each **Municipality** acknowledges that this agreement may be amended at any time to reflect changes which would not degrade the traffic operations or safety of the State Highways and overall transportation system as certified by a traffic engineering study performed by a licensed engineer certified and qualified to perform this analysis in the State of Utah, and based on the mutual agreement by and between UDOT and the **Municipality** most directly affected by the proposed amendment, subject to the opportunity for all other **Municipalities** to provide comment and input on the proposed amendment and shall not affect the acceptance of other provisions of this agreement not affected by the proposed amendment.
9. Each **Municipality** agrees to support Administrative Rule R930-6, including revisions based on this agreement, with respect to development occurring within the subject corridor, variance requests, and related issues not anticipated in the North Weber County Corridor Preservation Study.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their duly authorized officers as of the day and year first above written.

See amendment #2  
additional  
clarification on  
letters (g) and (h)

North Weber County Corridor Preservation  
Farr West City  
Harrisville City  
North Ogden City  
Pleasant View City  
Utah Department of Transportation

ATTEST:

Farr West City,  
a Municipal Corporation of the State of Utah

Shirley Stafford 2-24-06  
Name Date

James [Signature]  
Name

Feb 24 2006  
Date

City Recorder  
Title  
(Impress Seal)

[Signature]  
Title

\*\*\*\*\*

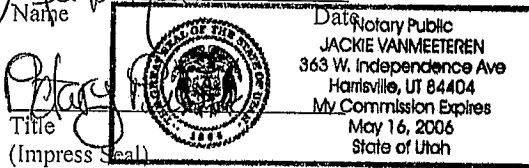
ATTEST:

Harrisville City,  
a Municipal Corporation of the State of Utah

[Signature] 12-29-05  
Name Date

[Signature]  
Name Date

12-29-05  
Date



[Signature]  
Title  
(Impress Seal)

Mayor  
Title

\*\*\*\*\*

ATTEST:

North Ogden City,  
a Municipal Corporation of the State of Utah

S. Annette Spindle 27 Mar 06  
Name Date

[Signature] 27 March 2006  
Name Date

City Recorder  
Title  
(Impress Seal)

Mayor  
Title

\*\*\*\*\*

ATTEST:

Pleasant View City,  
a Municipal Corporation of the State of Utah

[Signature] 4/4/06  
Name Date

[Signature] 04/04/06  
Name Date

City Recorder  
Title  
(Impress Seal)

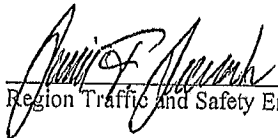
Mayor  
Title

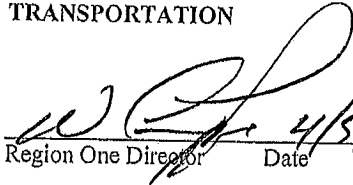
North Weber County Corridor Preservation  
Farr West City  
Harrisville City  
North Ogden City  
Pleasant View City  
Utah Department of Transportation

\*\*\*\*\*

RECOMMENDED FOR APPROVAL:

UTAH DEPARTMENT OF  
TRANSPORTATION

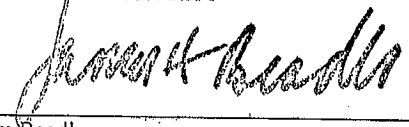
  
Region Traffic and Safety Engineer  
4/05/06  
Date

  
Region One Director  
4/5/06  
Date

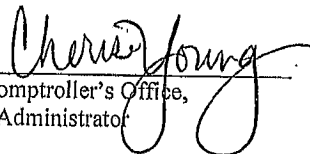
APPROVED AS TO FORM:

As evidenced by the signature below, the Attorney General's Office has reviewed this Agreement pursuant to Utah Code Annotated, Section 11-13-9, and authorizes and approves it.

UTAH ATTORNEY GENERAL  
MARK L. SHURTLEFF

  
Jim Beadles,  
Assistant Attorney General

Approved:

  
UDOT Comptroller's Office,  
Contract Administrator  
4/12/06  
Date



8571

**AMENDED AGREEMENT**

**THIS AMENDED AGREEMENT**, made and entered into this 6<sup>th</sup> day of June, 2008, by and between the **UTAH DEPARTMENT OF TRANSPORTATION**, hereinafter referred to as "**UDOT**", and the **CITY OF PLEASANT VIEW**, a Registered Municipality in the State of Utah, hereinafter referred to as the "**CITY**",

**WITNESSETH:**

**WHEREAS**, the parties hereto entered into a **Cooperative Agreement**, dated April 5th, 2006, **UDOT** Finance Number 068626 and

**WHEREAS**, paragraph eight (8) of the April 5, 2006 Cooperative Agreement states:

*UDOT and each Municipality acknowledges that this agreement may be amended at any time to reflect changes which would not degrade the traffic operations or safety of the State Highways and overall transportation system as certified by a traffic engineering study performed by a licensed engineer certified and qualified to perform this analysis in the State of Utah, and based on the mutual agreement by and between UDOT and the Municipality most directly affected by the proposed amendment, subject to the opportunity for all other municipalities to provide comment and input on the proposed amendment and shall not accept the acceptance of other provisions of this agreement not affected by the proposed amendment.*

**WHEREAS**, **UDOT** has determined by formal finding that said work on public right-of-way is not in violation of the laws of the State of Utah or any legal contract with the **CITY**; and

**WHEREAS**, this **Amended Agreement** is now written to define the terms and changes in the original **Agreement**.

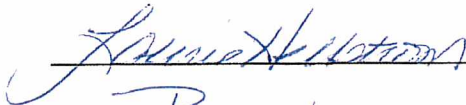
**NOW THEREFORE**, it is agreed by and between the parties hereto as follows:

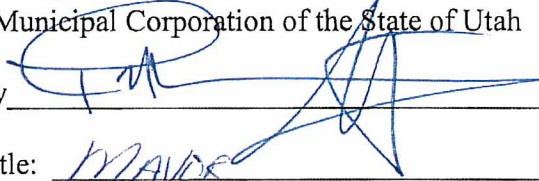
1. To paragraph 1 of the **Cooperative Agreement**, it was mutually agreed by the parties hereto to add the location of US-89 and 2550 West in Pleasant View to the list of intersections for future signalization.
2. Future signalization at US-89 and 2550 West should be dependant upon satisfaction of an MUTCD warrant and geometric modifications to the intersection resulting in a traditional four-legged intersection.
3. All other terms and conditions of said original agreement shall remain in full force and effect

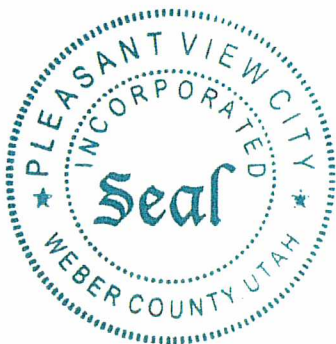
**IN WITNESS WHEREOF**, the parties hereto have caused these presents to be executed by their duly authorized officers as of the day and year first above written.

**ATTEST:**

**PLEASANT VIEW CITY CORPORATION,**  
a Municipal Corporation of the State of Utah

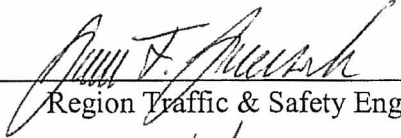
  
\_\_\_\_\_  
Title: Recorder  
Date: 3/7/07  
(IMPRESS SEAL)

By   
\_\_\_\_\_  
Title: MAYOR  
Date: 3/6/07



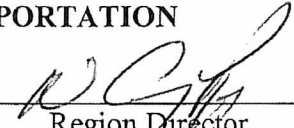
\*\*\*\*\*

**RECOMMENDED FOR APPROVAL:**

  
\_\_\_\_\_  
Region Traffic & Safety Engineer

Date: 3/8/07

**UTAH DEPARTMENT OF  
TRANSPORTATION**

By   
\_\_\_\_\_  
Region Director

Date: 3/20/07

**APPROVED AS TO FORM:**

As evidenced by the signature below, the Attorney General's Office has reviewed this Agreement pursuant to Utah Code Annotated, Section 11-13-9, and authorizes and approves it.

UTAH ATTORNEY GENERAL  
MARK L. SHURTLEFF

  
\_\_\_\_\_  
Assistant Attorney General

**Approved:**

 6/6/08  
\_\_\_\_\_  
UDOT Comptrollers Office  
Contract Administrator

10193

AMENDED AGREEMENT

THIS AMENDED AGREEMENT, made and entered into this 8<sup>th</sup> day of April, 2009, by and between the UTAH DEPARTMENT OF TRANSPORTATION, hereinafter referred to as "UDOT", and the CITY OF PLEASANT VIEW, a Registered Municipality in the State of Utah, hereinafter referred to as the "CITY",

WITNESSETH:

WHEREAS, the parties hereto entered into a **Cooperative Agreement**, dated April 5th, 2006, UDOT Finance Number 068626 and

WHEREAS, paragraph eight (8) of the April 5, 2006 Cooperative Agreement states:

*UDOT and each Municipality acknowledges that this agreement may be amended at any time to reflect changes which would not degrade the traffic operations or safety of the State Highways and overall transportation system as certified by a traffic engineering study performed by a licensed engineer certified and qualified to perform this analysis in the State of Utah, and based on the mutual agreement by and between UDOT and the Municipality most directly affected by the proposed amendment, subject to the opportunity for all other municipalities to provide comment and input on the proposed amendment and shall not accept the acceptance of other provisions of this agreement not affected by the proposed amendment.*

WHEREAS, UDOT has determined by formal finding that said work on public right-of-way is not in violation of the laws of the State of Utah or any legal contract with the CITY; and

WHEREAS, this **Amended Agreement** is now written to define the terms and changes in the original **Agreement**.

**NOW THEREFORE**, it is agreed by and between the parties hereto as follows:

1. To paragraph 1 of the **Cooperative Agreement**, it was mutually agreed by the parties hereto to add the location of US-89 and 2550 North in Pleasant View to the list of intersections for future signalization.
2. Future signalization at US-89 and 2550 North should be dependant upon satisfaction of an MUTCD warrant and geometric modifications to the intersection resulting in a traditional four-legged intersection.
3. To paragraph 1 letter (v) of the **Cooperative Agreement**, it was mutually agreed upon by the parties to clarify that the future signal at "US-89 and approximately 3300 North" is US-89 and 1100 West in Pleasant View. (See Exhibit A)
4. To paragraph 1 letter (w) of the **Cooperative Agreement**, it was mutually agreed upon by the parties to clarify that the future signal at "US-89 and approximately 3800 North" is US-89 and 1500 West in Pleasant View. (See Exhibit A)
5. To paragraph 5 letter (g) of the **Cooperative Agreement**, it was mutually agreed upon by the parties to allow for one access between 2550 North and 2700 North on the west side of US-89. (See Exhibit A)
6. To paragraph 5 letter (h) of the **Cooperative Agreement**, it was mutually agreed upon by the parties to clarify that the "approximately 3100 North" access on US-89 is 3000 North and US-89 to the east and west. (See Exhibit A)
7. To paragraph 5 letter (h) of the **Cooperative Agreement**, it was mutually agreed upon by the parties to clarify that "Jacob's Mill Road (existing)" not only has access to the east from US-89, but also to the west from US-89. (See Exhibit A)
8. To paragraph 5 letter (h) of the **Cooperative Agreement**, it was mutually agreed upon by the parties to relocate the "approximately 3600 North" access on US-89 to 1725 West in Pleasant View on US-89 east and west. (See Exhibit A)
9. To paragraph 5 letter (h) of the **Cooperative Agreement**, it was mutually agreed upon by the parties that "Pleasant View Road" and US-89 intersection will need to be reconstructed to allow for access to the west resulting in a four-legged intersection.
10. All other terms and conditions of said original agreement shall remain in full force and effect.



IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their duly authorized officers as of the day and year first above written.

ATTEST:

PLEASANT VIEW CITY CORPORATION,  
a Municipal Corporation of the State of Utah

*Lecia Helstrom*  
Title: Recorder  
Date: 1/14/09  
(IMPRESS SEAL)

By *Douglas Clifford*  
Title: Mayor Pleasant View City  
Date: 1/14/09



RECOMMENDED FOR APPROVAL:

UTAH DEPARTMENT OF  
TRANSPORTATION

*John F. Jensen*  
Region Traffic & Safety Engineer  
Date: 1/22/09

By *W. R. Jensen*  
Region Director  
Date: 3/31/09

APPROVED AS TO FORM:

Approved:

As evidenced by the signature below, the Attorney General's Office has reviewed this Agreement pursuant to Utah Code Annotated, Section 11-13-9, and authorizes and approves it.

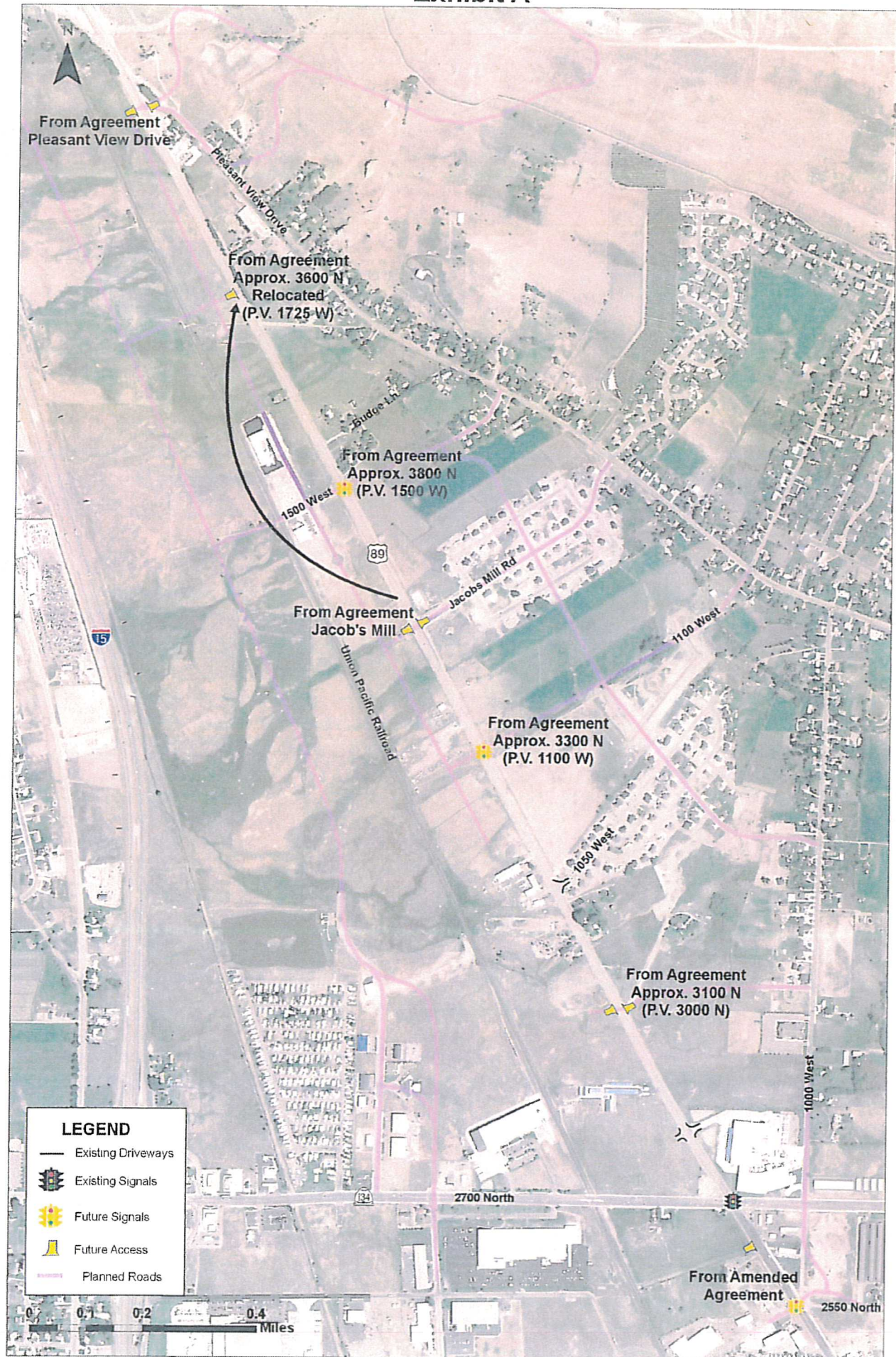
*Cherise Spring* 4/8/09  
UDOT Comptrollers Office  
Contract Administrator

ASSISTANT UDOT ATTORNEY GENERAL  
RENEE SPOONER

*Renée Spooner*



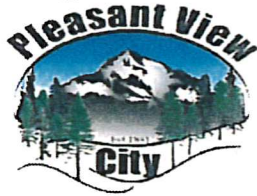
# Exhibit A





# PLEASANT VIEW ACCESS PLANNING

Prepared for Pleasant View City



Final Report March, 2008. Project Number 070183



**InterPlan Co.**  
**Transportation Planning**  
7719 South Main Street  
Midvale, Utah 84047  
(801) 307-3400 (801) 307-3451 Fax  
[www.interplanco.com](http://www.interplanco.com)

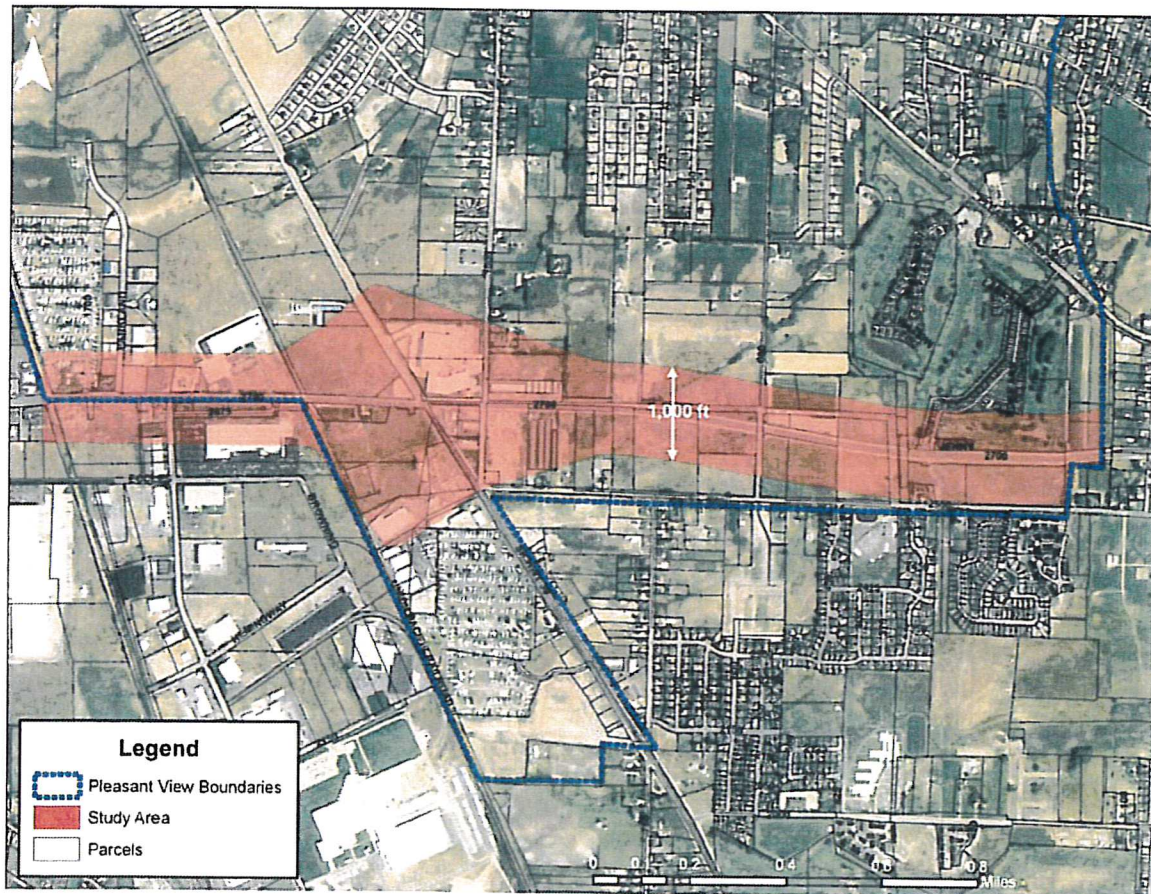


development of the study area as it relates to property access. InterPlan completed the following tasks in order to provide Pleasant View City with this access management plan:

- Analyzed data such as Pleasant View City's General Plan, the future land use map, zoning map, and Community Development Area (CDA) plan to determine the types of development planned. The North Weber County Corridor Preservation Cooperative Agreement was also used heavily.
- Conducted a workshop with owners of property abutting SR-134 on November 28, 2007.
- Conducted a public open house in Pleasant View City on December 12, 2007.
- Developed a written access management plan for the properties along SR-134 within the boundaries of Pleasant View City.

Figure 1 shows the Study Area for the Pleasant View Access Planning Study.

Figure 1: Study Area



**Cooperative Agreement Standards for West Segment:**

Traffic Signals: SR-134 and Rulon White Boulevard (Existing)  
SR-134 and US-89 (Existing)  
US-89 and 2550 North (Future)

Two new un-signalized accesses on US-89:  
One access between 2550 and 2700 North  
One access at approximately 2750 North

Traffic signals will be installed only at those intersections within the North Weber County Corridor Preservation Study limits that are listed above. This installation is subject to meeting minimum traffic signal warrants as defined by the *Manual of Uniform Traffic Control Devices* (MUTCD) and a UDOT field review.

Access may be denied at any location, for any existing or proposed access, based upon the following access management standards set forth in the cooperative agreement:

- SR-134, 660 feet minimum street spacing and 500 feet minimum access spacing west of US-89 to the west city limits
- US-89, no un-signalized access north of SR-134 except at approximately 3100 North, Jacob's Mill Road (Existing), and approximately 3600 North, and Pleasant View Road (Existing)
- US-89, south of SR-134 1,000 feet minimum street and access spacing to Larsen Lane

**Central Segment : US-89 to 600 West**

The standards for the central segment are similar to the west segment. There are three specific access management options for this section. All three of the central segment options meet the requirements of the cooperative agreement and provide access to all properties in this segment. Figures 5 (Option 1), 6 (Option 2) and 7 (Option 3) are attached showing the central segment that conforms to the cooperative agreement.

**Cooperative Agreement Standards for Central Segment:**

**Traffic Signal:** SR-134 and 600 West (Future)

Traffic signals will be installed only at those intersections within the North Weber County Corridor Preservation Study limits that are listed above. This installation is subject to meeting minimum traffic signal warrants as defined by the *Manual of Uniform Traffic Control Devices* (MUTCD) and a UDOT field review.

Access may be denied at any location, for any existing or proposed access, based upon the following access management standards set forth in the cooperative agreement:

- SR-134, 660 feet minimum street spacing and 500 feet minimum access spacing west of US-89
- US-89, 1,000 feet minimum street and access spacing between Larsen Lane and SR-134

The cooperative agreement access guidelines for SR-134 (2700 North) do not provide for un-signalized access east of US-89 except at approximately 1000 West (Existing), 750 West and 500 West.

**Central Segment Options for Consideration:**

**Option 1** – This option provides access to properties from 2550 West and eliminates all but two accesses on SR-134 (2700 North). The two access points allowed occur at approximately 750 West and at Wildcat Storage (approximately 945 West) as provided for in the cooperative agreement. A public street is proposed at approximately 750 West to facilitate the access to the Bropar Co. LLC property (east of property owned by Douglas Dickson). In this option, three cross easements will need to be preserved to allow access to the private property by crossing over the property of another. The one-way public street at approximately 1000 West can now become a two-way street with a future signalized access at US-89 and 2550 North. The proposed two-way street will provide access to four parcels: P. H. Properties, LLC; Reeves Electric Inc.; James Clair; and, Janet Cragun & Woodfield properties.

**Option 2** – This option places a focus on developing a system of cross easements to access property. Access along SR-134 (2700 North) has been eliminated except for two un-signalized access points at approximately 750 West on the property line between Bropar Co. LLC and the Douglas Dickson parcel and at Wildcat Storage at approximately 945 West. As in Option 1, access to other properties is from 2550 West. Additionally, at 1000 West a cross easement is proposed to preserve access to four parcels: P. H. Properties, LLC; Reeves Electric Inc.; James Clair; and, Janet Cragun & Woodfield properties.

**Option 3** – This option is a hybrid of Options 1 and 2 that was developed as a result of input received at the public open house on December 12, 2007. Like Option 1 and 2, it eliminates all access points on SR-134 (2700 North) except for 750 West and at Wildcat Storage at approximately 945 West as provided for in the cooperative agreement. Basically, a public street is incorporated at approximately 750 West that provides access to both the Bropar Co. LLC and the Douglas Dickson parcels. A system of cross easements on both the north and south side of SR-134 (2700 West) allows access to properties that have potential for development that is adjacent to the state highway. Additionally, at 1000 West a two-way public street is proposed to provide access to four parcels, P. H. Properties, LLC; Reeves Electric Inc.; James Clair and Janet Cragun & Woodfield properties.



### East Segment: 600 West to the east city boundary

The east segment standards meet the requirements of the cooperative agreement to provide access to all properties in this segment. Figure 8 is attached showing the east segment that conforms to the cooperative agreement. A public street is proposed at approximately 450 West that provides access to seven properties: Karen Downs (four parcels); Debra J. Sorensen and Bropar Co. LLC (two parcels). This is accomplished by the proposed public street traveling north along the property line of Karen Downs' three parcels and the two Bropar Co. LLC's parcels. Just north of Karen Downs' most northern parcels, the public street is proposed to turn and travel east along the Downs parcels and terminate at 600 West.

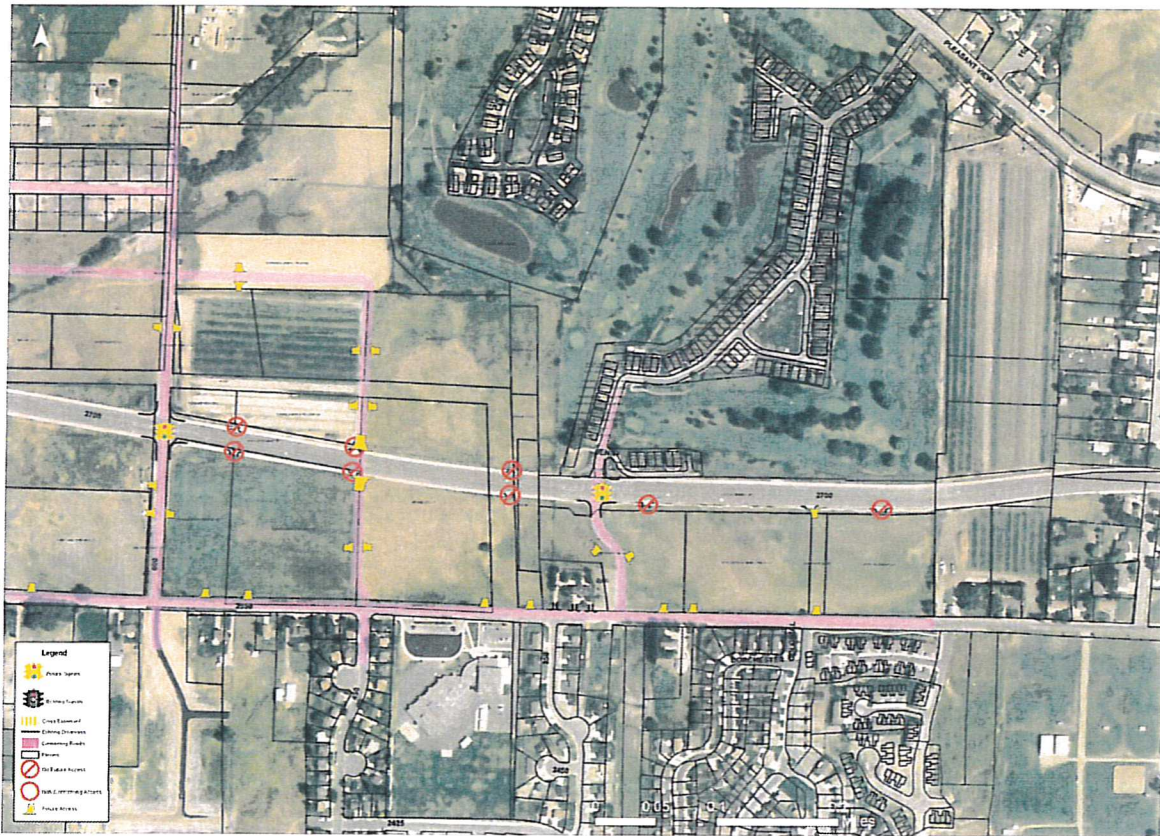
### Cooperative Agreement Standards for East Segment:

Traffic Signals: SR-134 and Hillsborough Drive (Future)

Traffic signals will be installed only at those intersections within the North Weber County Corridor Preservation Study limits that are listed above. This installation is subject to meeting minimum traffic signal warrants as defined by the *Manual of Uniform Traffic Control Devices* (MUTCD) and a UDOT field review.

The cooperative agreement access guidelines for SR-134 (2700 North) do not provide for un-signalized access east of US-89 except at approximately 1000 West (Existing), 750 West, 500 West, 100 West and 300 East (Existing).

PLEASANT VIEW ACCESS PLANNING STUDY  
 Figure 8: SR-134 (2700 North), East Segment



## RESOLUTION 2023-Q

### 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 fees for police records need updating.

**WHEREAS**, the fees for Animal Service needed to be corrected to match the Animal Ordinance.

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

**SECTION ONE:** The following fees for the police records in the Consolidated Fee Schedule are hereby amended as follows:

Audio or Visual reproduction copies ..... ~~\$ 20.00~~ **\$25.00**  
**Police Reports** ..... **\$ 25.00**

**SECTION TWO:** The following fees for Animal Services in the Consolidated Fee Schedule are hereby amended as follows:

#### **Animal Impound & Licensing**

IMPOUND:           Cats ..... \$45.00  
                      Dogs: 1<sup>st</sup> offense: ..... \$50.00  
                              2<sup>nd</sup> offense: ..... \$100.00  
                              \*3<sup>rd</sup> offense ..... \$150.00  
                              4<sup>th</sup> offense: ..... ~~\$85.00~~ **\$200.00** or abatement

\*Citations will be given after 2<sup>nd</sup> offense, and if the dog is NOT licensed after March 1<sup>st</sup>, an additional \$50.00 will be added to license fee upon impound.

Livestock..... \$100.00

BOARD:           Dogs ..... \$15.00 per day  
                      Cats ..... \$10.00 per day  
                      Livestock..... \$100.00 per day



DOG LICENSE: NOT spayed or neutered ..... \$20.00  
 Spayed or Neutered ..... \$ 10.00  
 Spayed/Neutered (65 & older) ..... \$ 5.00  
 New Residents (after July 1<sup>st</sup> & proof of current license)..... \$ 1.00  
 Replacement tag ..... \$ 5.00  
 Late fee (after March 1<sup>st</sup>)..... \$15.00  
 Dogs acquired between July and December ..... \$50% of fee  
 Puppies reaching licensing age-between July & December..... \$50% of fee  
 New residents that have moved into the city between July & December without  
 proof of a current license from another city ..... \$50% of fee

RELINQUISH: Dogs ..... \$100.00 **\$250.00**  
 Cats..... \$100.00 **\$250.00**  
 Litter..... \$100.00

LIVESTOCK pickup & transportation ..... Actual cost to city  
 LIVESTOCK damage restitution ..... Actual cost to city

QUARANTINED: Dogs / **Animals** ..... \$50 per day (plus licensing fee)  
 ..... 10 day Quarantine \$500.00 total  
 Cats..... Actual cost to city + impound + boarding + license fees

**CAGE/TRAP RENTAL FEE:**

Cage/Trap Rental Fee..... Free  
 Failure to Return Cage/Trap..... \$100.00

Licensing for dogs: minimum age 6 months old & required 2 weeks after acquiring a dog

**SECTION THREE:**

This Resolution shall take effect immediately.

**DATED** this 12<sup>th</sup> day of December, 2023.

PLEASANT VIEW CITY, UTAH

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

Attest:

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

Vote:

CM Arrington: \_\_\_\_\_  
 CM Gibson: \_\_\_\_\_  
 CM Marriott: \_\_\_\_\_  
 CM Nelsen: \_\_\_\_\_  
 CM Urry: \_\_\_\_\_



## 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

December 12, 2023

TO: City Council

SUBJECT: GRAMA Fees for Police Reports/Bodycam

ATTACHMENT: Utah Code 63G-2-203 Fees

I would like to suggest amending our Pleasant View City fee schedule to update us on the fee for police reports and bodycam video requests. We currently charge \$5 for police reports and \$20 for bodycam videos. Below are some of the area police agencies and what their fee is for this service.

<u>AGENCY</u>	<u>REPORT</u>	<u>VIDEO</u>
NOPD	\$25	\$25
HAPD	\$25	\$25
ROY PD	\$25	\$25
OGDEN	\$25	\$25
SOPD	\$25	\$25
WCSO	\$15	\$35

In the event bodycam video must be redacted, I propose the city adopt a reasonable fee for providing this technical service to fulfill such requests. The fee proposed for redaction is free for the first 15 minutes then [the lowest hourly PD wage] per hour.

It would be my recommendation that Pleasant View City adopt the fee of \$25 for police reports, \$25 for police bodycam video, and redaction service in the city fee schedule. It is also my recommendation that the PVPD provide victims with one free copy of a report in which they are listed as the victim.

Under Utah state law 63G-2-203 (a) it states: A government entity may charge a reasonable fee to cover the governmental entity's actual cost of providing a record. (b) the actual costs under this section may include staff time for compiling, formatting, manipulating, packaging, summarizing, or tailoring the record as well as staff time for search and retrieval and other direct administrative costs.

Thank you,  
Chief Hadley



**Effective 5/4/2022**

**63G-2-203 Fees.**

- (1)
  - (a) Subject to Subsection (5), a governmental entity may charge a reasonable fee to cover the governmental entity's actual cost of providing a record.
  - (b) A fee under Subsection (1)(a) shall be approved by the governmental entity's executive officer.
- (2)
  - (a) When a governmental entity compiles a record in a form other than that normally maintained by the governmental entity, the actual costs under this section may include the following:
    - (i) the cost of staff time for compiling, formatting, manipulating, packaging, summarizing, or tailoring the record either into an organization or media to meet the person's request;
    - (ii) the cost of staff time for search, retrieval, and other direct administrative costs for complying with a request; and
    - (iii) in the case of fees for a record that is the result of computer output other than word processing, the actual incremental cost of providing the electronic services and products together with a reasonable portion of the costs associated with formatting or interfacing the information for particular users, and the administrative costs as set forth in Subsections (2)(a)(i) and (ii).
  - (b) An hourly charge under Subsection (2)(a) may not exceed the salary of the lowest paid employee who, in the discretion of the custodian of records, has the necessary skill and training to perform the request.
- (3)
  - (a) Fees shall be established as provided in this Subsection (3).
  - (b) A governmental entity with fees established by the Legislature:
    - (i) shall establish the fees defined in Subsection (2), or other actual costs associated with this section through the budget process; and
    - (ii) may use the procedures of Section 63J-1-504 to set fees until the Legislature establishes fees through the budget process.
  - (c) Political subdivisions shall establish fees by ordinance or written formal policy adopted by the governing body.
  - (d) The judiciary shall establish fees by rules of the judicial council.
- (4) A governmental entity may fulfill a record request without charge and is encouraged to do so if it determines that:
  - (a) releasing the record primarily benefits the public rather than a person;
  - (b) the individual requesting the record is the subject of the record, or an individual specified in Subsection 63G-2-202(1) or (2); or
  - (c) the requester's legal rights are directly implicated by the information in the record, and the requester is impecunious.
- (5)
  - (a) As used in this Subsection (5), "media representative":
    - (i) means a person who requests a record to obtain information for a story or report for publication or broadcast to the general public; and
    - (ii) does not include a person who requests a record to obtain information for a blog, podcast, social media account, or other means of mass communication generally available to a member of the public.
  - (b) A governmental entity may not charge a fee for:

- (i) reviewing a record to determine whether it is subject to disclosure, except as permitted by Subsection (2)(a)(ii);
  - (ii) inspecting a record; or
  - (iii) the first quarter hour of staff time spent in responding to a request under Section 63G-2-204.
- (c) Notwithstanding Subsection (5)(b)(iii), a governmental entity is not prevented from charging a fee for the first quarter hour of staff time spent in responding to a request under Section 63G-2-204 if the person who submits the request:
  - (i) is not a Utah media representative; and
  - (ii) previously submitted a separate request within the 10-day period immediately before the date of the request to which the governmental entity is responding.
- (6)
  - (a) A person who believes that there has been an unreasonable denial of a fee waiver under Subsection (4) may appeal the denial in the same manner as a person appeals when inspection of a public record is denied under Section 63G-2-205.
  - (b) The adjudicative body hearing the appeal:
    - (i) shall review the fee waiver de novo, but shall review and consider the governmental entity's denial of the fee waiver and any determination under Subsection (4); and
    - (ii) has the same authority when a fee waiver or reduction is denied as it has when the inspection of a public record is denied.
- (7)
  - (a) All fees received under this section by a governmental entity subject to Subsection (3)(b) shall be retained by the governmental entity as a dedicated credit.
  - (b) Those funds shall be used to recover the actual cost and expenses incurred by the governmental entity in providing the requested record or record series.
- (8)
  - (a) A governmental entity may require payment of past fees and future estimated fees before beginning to process a request if:
    - (i) fees are expected to exceed \$50; or
    - (ii) the requester has not paid fees from previous requests.
  - (b) Any prepaid amount in excess of fees due shall be returned to the requester.
- (9) This section does not alter, repeal, or reduce fees established by other statutes or legislative acts.
- (10)
  - (a) Notwithstanding Subsection (3)(c), fees for voter registration records shall be set as provided in this Subsection (10).
  - (b) The lieutenant governor shall:
    - (i) after consultation with county clerks, establish uniform fees for voter registration and voter history records that meet the requirements of this section; and
    - (ii) obtain legislative approval of those fees by following the procedures and requirements of Section 63J-1-504.

Amended by Chapter 128, 2022 General Session

## EMPLOYMENT AGREEMENT

THIS EMPLOYMENT AGREEMENT is made and entered into this 12<sup>th</sup> day of December 2023, by and between Pleasant View City (“City”), and Amy Sue Mabey an individual (“Employee”). The City and Employee hereinafter may be referred to individually as “Party” and collectively as “Parties.”

### Background

The City has extended an offer of continued employment to Employee as the City Administrator. Employee has accepted the City’s offer of employment, subject to the terms, conditions, and limitations set forth below.

### Agreement

1. Term. Employee’s employment, in accordance with the terms of this agreement, shall commence on January 11, 2024, and shall continue for a period of three years or until terminated in accordance with the terms of Section 9 below. The term of employment may be renewed.
2. Duties and Responsibilities. Employee shall have such duties and responsibilities as set forth in the Pleasant View City Ordinances § 2.06, as modified from time to time. Employee shall operate under the supervision of the Mayor and the City Council in accordance with the terms of the Ordinances. Employee shall work for the city in a full-time capacity.
3. Ethical Provisions and Compliance with Law. Employee shall perform his/her duties in compliance with City Ordinances and all applicable federal and state laws. Employee will uphold the highest ethical standards and will not participate in any actions or procedures that violate the International City/County Management Association (ICMA) Code of Ethics.

Employee shall substantially devote all professional time, attention, knowledge, and skill to the business and interests of the City and will use Employee’s best efforts to promote the interests of the City. Employee may, however, participate in occasional speaking, teaching, writing, consulting, or other work, with prior authorization of the Mayor in accordance with Pleasant View Code § 2.06.070, and within a capacity that does not interfere or conflict with duties of the City Administrator.

4. Salary and Benefits.
  - a. Base Salary. The City shall pay the employee a base salary of \$115,000.00 per annum (the “Base Salary”). The Base Salary shall be paid in 26 equal installments consistent with the City’s standard payroll practices, as modified from time to time. The Base Salary may be adjusted from time to time by the City in accordance with its Ordinances and personnel policies and procedures, as amended from time to time (collectively, the “City’s Procedures”). The employee’s Base Salary shall be adjusted consistent with the procedure used to adjust all other employee salaries, consisting of

market adjustment based on a study conducted by the City Recorder and Cost of Living increases. The position is also eligible for a merit position increase to be determined by the City Council and Mayor based on annual performance, as outlined below in 4.a.i. which shall be set by the Mayor and City Council. Notwithstanding the foregoing, the Base Salary may not be reduced below the Base Salary stated in this Section 4.a. without the prior written consent of Employee. The Base Salary, and all other compensation payable to Employee, shall be subject to such federal, state, and local withholding taxes as the City determines to be applicable. The annual review and adjustments shall be conducted as part of the budget process and shall be effective July 1 of each contracted year, in accordance with the City's Procedures.

- i. Annual Performance Review. The City, through the City Council or Mayor, as determined by the City Council, shall conduct an annual employee performance review, within 60 days of the annual employment anniversary, in a form to be determined by the City. This Performance Review will be used to determine the Merit/Range Position part of the annual increase to Employee's Base Salary. The Council may also review and provide additional benefits or other compensation adjustments.
- b. Benefits. Employee shall be eligible to participate in any life insurance, disability insurance, medical, dental, vision, or health insurance, and other benefit plans or programs maintained by the City for the benefit of its employees generally, subject to the terms, conditions, and limitations of any applicable plan documents. Employee may be obligated to pay some or all of the premium necessary to participate in any such benefit plans on the same terms and condition as generally required of employees of the City.

The City agrees to provide the Employee with a box of one-pound assorted chocolates from See's Candies annually, to be presented on or around the anniversary of the Employee's start date. The provision of chocolates shall constitute a gesture of appreciation and recognition of the Employee's contributions to the City. In the event that circumstances prevent the delivery of chocolates (e.g., unforeseen circumstances, supply shortages), the Employer shall provide a suitable alternative.

- c. Retirement. The City participates as an employer in the Utah Retirement System (URS). Accordingly, the City shall make contributions on Employee's behalf to URS as required by law and in accordance with the City's Procedures as generally applicable to all employees qualified to participate in the URS. In addition, to the extent the City creates or participates in any other retirement benefit or plan on behalf of its Employees generally, Employee shall be eligible to participate in such retirement benefit or plan, subject to the terms, conditions, and limitations of any applicable plan documents. Benefits received will be comparable with those granted to other employees.
5. Leaves of Absence. Employee will be eligible to receive paid vacation leave, sick leave benefits and paid holidays in accordance with the City's Procedures. Employee will accrue

vacation and sick leave benefits at a rate consistent with City employees based on years of experience and the category of ten or more years of municipal service. Employee shall schedule vacation and, where applicable, sick leave in accordance with the City's Procedures. Vacation, sick leave, and other paid leave of absence benefits shall be based on the Base Salary in place at the time of any such leave. The City shall pay to Employee the value of any accrued but unused vacation benefits at the time of termination of employment for any reason, calculated based on the Base Salary in effect at the time of termination; provided, however, that the City shall not be required to pay the value of any accrued but unused vacation benefits if the City terminates Employee for cause pursuant to Section 6(c) of this Agreement. Employee may qualify to utilize Family and Medical Leave Act (FMLA) in accordance with City Personnel Policies.

6. Professional Development. The City shall pay for the benefit of or reimburse Employee for training, attendance at conferences or meetings, subscriptions, and professional dues with the approval of the City Council as authorized in the budget process. Employee shall be allowed at a minimum, to attend the annual national ICMA conference, and yearly to attend the bi-annual Utah City Management Association (UCMA) conferences, and the bi-annual Utah League of Cities and Towns conventions. The City will pay annual UCMA and ICMA memberships for Employee. Additionally, the City will pay applicable costs for ICMA Credentialed Manager training in addition to any other certifications deemed appropriate and necessary through the approval of the City Council.
7. Expenses. The City shall reimburse Employee for all reasonable and approved business expenses consistent with the City's Procedures provided Employee submits paid receipts or other documentation acceptable to the City and as required by the Internal Revenue Service to qualify as ordinary and necessary business expenses under the Internal Revenue Code. Employee will submit any request for reimbursement of expenses within ten (10) business days after incurring any such expense. Notwithstanding the foregoing, the City shall provide Employee with a monthly allowance of \$500.00 to cover cost of Employee's transportation expenses within a 100-mile radius of the City's offices. Employee shall have a cellular telephone with a suitable data plan and should be available to take calls from employees, elected officials and others as necessary. The City shall provide Employee with a monthly allowance of \$90.00 to help cover the cost of Employee's device.
8. Conflict of Interest. Employee agrees not to engage in any activity or have any financial or personal interest that conflicts with the City's business interests or affects the Employee's ability to perform their duties. Furthermore, the Employee agrees to disclose any actual or potential conflicts of interest that may arise during the term of employment promptly to the Mayor. Failure to disclose such conflicts of interest may result in disciplinary action, up to and including termination of employment. Employee agrees not to engage in any activities which include directly or indirectly establishing, owning, managing, operating, or having a financial interest in any business entity within the geographical limits of the municipality. In addition, Employee will comply with all City policies and procedures, ordinances and state laws relating to conflicts of interest.



9. Termination. Employee acknowledges and agrees that, as a City Administrator, Employee is not subject to the protections of Utah Code §§10-3-1105 to 10-3-1106 and that Employee is employed as an at-will employee, which means that either the City or Employee may terminate the employment relationship at any time, for any or no reason, subject to the following terms and conditions. Employee specifically understands and agrees that she is not entitled to any pre-termination notice or hearing or to participate in any review or appeal process of any decision to discipline or terminate Employee's employment that might be available to the City's employees generally.

a. Death or Disability. Employee's employment shall automatically terminate on Employee's date of death or the date Employee is given written notice that she has been determined to be disabled by the City. For purposes of this Agreement, and subject to applicable law, Employee shall be deemed to be disabled if Employee, as a result of illness or incapacity, shall be unable to perform substantially her required duties for a period of four (4) consecutive months or for any aggregate period of six (6) months in any twelve (12) month-period. A termination of Employee's employment by the City for disability shall be communicated to Employee by written notice and shall be effective on the tenth (10<sup>th</sup>) business day after receipt of such notice by Employee, unless Employee returns to substantial performance of her duties, with or without reasonable accommodation as required by law, before such (10<sup>th</sup>) business day. In such event, the City shall pay Employee her Base Salary through the date of termination. All benefits for which Employee is eligible shall terminate on the effective date of termination, subject to Employee's right to continue any such benefits as allowed by law and terms, conditions, and limitations of any applicable plan documents.

b. Termination without Cause. If the City terminates Employee's employment without Cause (as defined below), the City shall pay Employee an amount equal to one month of her Base Salary and all benefits, for every completed six (6) months of employment as of the date of termination, time of employment performed in this position will be applicable from prior contractual agreements. This amount shall be capped at nine (9) months of severance. Employee shall not be eligible or entitled to any severance or separation benefits except as specifically set forth in this Subsection 6.b. Modifications to the definitions of City Administrator roles in City Ordinances that no longer engage and effectively terminate Employee will trigger the application of termination without cause and enforce relative severance.

c. Termination for Cause. The City may terminate Employee's employment for Cause as a result of proven unlawful conduct done in an official capacity that is self-benefiting and/or improperly causes harm, or knowingly refraining from performing a duty imposed by law or clearly inherent in the nature of the position. Termination for cause shall also be defined as:

- i. Fraud or embezzlement;
- ii. A felony conviction or conviction of another serious crime by any government authority or of a crime or moral turpitude, whether classified as a felony or a

- misdemeanor;
- iii. A material violation of the City's policy against unlawful harassment, discrimination, or retaliation;
- iv. Violation of the City's illegal drug policy and/or a material violation of the City's alcohol abuse policy; and/or
- v. A material failure by Employee to cooperate in any investigation conducted and/or undertaken by the City that has reasonable and legitimate objectives.

Upon termination for cause, the City shall pay Employee's Base salary through the date of termination. All benefits for which Employee is eligible shall terminate on the effective date of termination, subject to Employee's right to continue any such benefits as allowed by law and the terms, conditions, and limitations of any applicable plan documents. Upon the Council's determination of the existence of these elements supporting termination for cause, established by majority vote of the Council, this Agreement shall be terminated immediately upon written notice to Employee.

- d. Resignation. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the City Administrator to resign at any time from her position with the City. The City Administrator agrees to give sixty days' advance notice of such intended resignation to the Mayor and City Council. In the event of such resignation, no severance pay, as set forth and defined in this Agreement, shall be due and owing from the City.

- 10. Bonding. The City shall pay the cost of a fidelity bond or other bonds required of the City Administrator as those requirements may be established by applicable law or as may deemed advisable by the City Administrator or the City to obtain to protect the parties hereto.
- 11. Notices. Any notices required by this Agreement shall be hand-delivered or sent by certified mail addressed to the Party's last known address. Notice to the City shall be addressed to the Mayor at the City's offices.
- 12. Miscellaneous. This Agreement shall be governed by the laws of the State of Utah, without regard to any conflicts of laws provisions. Any dispute between the Parties regarding the interpretation or enforcement of this Agreement shall be subject to the exclusive jurisdiction of the state or federal courts situated in Utah. Notwithstanding any applicable statutory or case law to the contrary, this Agreement may not be modified except by a document signed by both the City and Employee, whether or not such claimed modifications supported by separate consideration. This Agreement contains the entire integrated understanding between the Parties related to the subject matter of this Agreement. Any waiver by either Party of any breach of this Agreement, whether direct or implied, shall not be construed as a continuing waiver of, or consent to, any subsequent breach of this Agreement. The provisions of this Agreement are severable. If any part of this Agreement is found to be unenforceable, the other provisions shall remain valid and enforceable. The existence of any claim or cause of action by one Party against the other, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement of this Agreement.

13. WAIVER OF TRIAL BY JURY. EMPLOYER AND EMPLOYEE IRREVOCABLY WAIVE ANY AND ALL CONSTITUTIONAL, STATUTORY, AND OTHER RIGHTS TO A TRIAL BY JURY IN ANY AND ALL ACTIONS OR PROCEEDINGS RELATING TO THIS AGREEMENT ARISING OUT OF OR RELATING TO EMPLOYEE'S EMPLOYMENT WITH THE CITY OR THE TERMINATION OF THAT EMPLOYMENT.
14. BY SIGNING BELOW, EMPLOYEE CERTIFIES THAT (S)HE HAS CAREFULLY READ AND UNDERSTANDS ALL OF THE TERMS OF THIS AGREEMENT, HAS HAD ALL QUESTIONS ADEQUATELY ANSWERED, AND AGREES VOLUNTARILY TO BE BOUND BY THIS AGREEMENT

"Employee"

DATED: \_\_\_\_\_  
Amy Sue Mabey, MPA

Pleasant View City

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

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



# Memo

**To:** Mayor and City Council  
**From:** Laurie  
**Date:** December 8, 2023  
**Re:** New Business Licenses Issued



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

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

On My Way Pleasant View	3885 N HWY 89	Daycare/Preschool ages 4 weeks - 12 years
Innovative Cabinetry & Design	2738 N RULON WHITE BLVD	Cabinet shop, cabinet manufacturing
J's Arrangements	2491 N HWY 89 #427	Floral arrangements, personal, special events
Priority Pet Care Veterinary Hospital (Sakurai Veterinary Services, LLC)	1142 W 2700 N Ste 100	Urgent/emergency hybrid veterinary hospital for small animals
Sewell Electric, LLC	3360 N 650 W	Residential electrical