

Pleasant View City Council

Meeting Agenda

Tuesday, July 9, 2024

6:00 p.m.

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

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

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

- a. Minutes of May 28, 2024, June 11, 2024 (special meeting), June 18, 2024, and June 25, 2024
- b. Bills of Pleasant View City

6:10 P.M. **3. Budget Workshop.**

6:30 P.M. **4. Land Use Items.**

- a. Consideration of final acceptance for the Heart of Pole Patch Phase 3 subdivision. *(Amy Mabey, City Administrator)*
- b. Consideration of final acceptance for the Highland Meadows subdivision. *(Amy Mabey, City Administrator)*
- c. Consideration of a Conditional Use Permit for the construction of a garage at 755 Burnham Drive in Pole Patch. *(Amy Mabey, City Administrator)*

6:50 P.M. **5. Contract Addendum.** Consideration of an addendum to the City's agreement with Republic Services to modify its existing agreement and transfer the ownership and maintenance of trash and recycling receptacles to Republic Services.

7:05 P.M. **6. Other Business.**

7:15 P.M. **7. 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).

8. 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, July 9, 2024, commencing at 6:00 PM.

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

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

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

May 28, 2024

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

MAYOR:

Leonard Call

COUNCILMEMBERS:

Ann Arrington
Steve Gibson
David Marriott (*absent*)
Philip Nelsen
Sara Urry

STAFF:

Amy Mabey
Laurie Hellstrom
Tyson Jackson
Stetson Talbot
Paul Smith

VISITORS:

Dana Gibson	Reed Miller
Robert Nielsen	Shawn Nielsen
Otto Krauss	Reed Miller
Lewis Krauss	

1. Introduction.

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

b. Declaration of Conflicts of Interest

None given.

c. Public Comments/Questions for the Mayor & Council (limited to 3 minutes)

None given.

2. Consent Items.

a. Bills of Pleasant View City.

Motion was made by CM Gibson to approve the consent item (bills of Pleasant View City).
2nd by CM Urry. Voting Aye: CM Arrington, CM Gibson, CM Nelsen and CM Urry. 4-0

3. Award Recognitions. Recognition of Lewis Krauss for winning the statewide Constitution Bee competition. (Presenter: Reed Miller, Constitution Bee Judge)

Reed Miller, Senior Judge, of the Constitution Bee Competition presented an award to Lewis Krauss for his group winning first place in the competition.

4. Consolidated Fees Schedule. Discussion and possible action to amend the Consolidated Fee Schedule by amending the pass-along fees from CWSID Impact Fee to include them in the Schedule, Resolution 2024-L. (Presenter: Laurie Hellstrom)

Motion was made by CM Arrington to adopt Resolution 2024-L, amending the fee schedule for CWSID impact fees. 2nd by CM Gibson. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Nelsen and CM Urry. 4-0

5. Insurance Coverage. Discussion and possible action to approve Insurance Coverage for the fiscal year 2024-2025 with Utah Local Governments Trust. (Presenter: Amy Mabey)

Amy Mabey: we recommend continuing services with the Trust. The breakdown is in the packet. We have worked on cyber security with them to minimize risk. We have set up a safety committee on how to make things more safe. CM Gibson: is this the best deal? Amy Mabey: this year we met with Olympus and opted not to go with them because we would have to list out everything. The Trust is nice for the training and resources and they are unique to local government. Erma is for large cities with a payback model.

Motion was made by CM Gibson to approve insurance coverage with Utah Local Governments Trust as stated. 2nd by CM Urry. Voting Aye: CM Arrington, CM Gibson, CM Nelsen and CM Urry. 4-0

6. Public Hearing - Compensation. Discussion and possible consideration to approve Compensation Increases for Executive Municipal Officers, Ordinance 2024-13. (Presenter: Amy Mabey)

Motion was made by CM Nelsen to go into a public hearing to consider approving compensation increases for executive municipal officers. 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Nelsen and CM Urry. 4-0

Amy Mabey: this is new but not entirely new. The salary ranges along with the budget have been together for adoption at public hearings in the past. The state law requires the ranges and prospective compensation increases for employees. Ours is a merit-based range and we are assuming that all employees get an excellent because we don't want to potential capped an increase. The state law also requires a separate public hearing. CM Nelsen: asked to clarify the chart. Amy Mabey: there are ranges and the prospective merits percentages. There is nothing in this that is not in the budget, but this is the state law. CM Nelsen: this is the maximum exposure if all receive a 100%. Mayor Call: any comments from the public? None given.

Motion was made by CM Nelsen to close the public hearing. 2nd by CM Urry. Voting Aye: CM Arrington, CM Gibson, CM Nelsen and CM Urry. 4-0

Motion was made by CM Nelsen to adopt Ordinance 2024-13 for the prospective compensation increases for employees. 2nd by CM Urry. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Nelsen and CM Urry. 4-0

7. Budget Workshop.

The council held a budget workshop.

8. Set Public Hearings. Set public hearings to consider amending the 2023-2024 fiscal year budget and adopting the 2024-2025 fiscal year budget. (Presenter: Laurie Hellstrom)

No action.

9. Other Business.

Tyson Jackson: just with any project, the infrastructure ages and needs updating such as the basketball courts and playground equipment need to be updated. Crack sealing is added to the budget.

Stetson Talbot: the code enforcement officer has 45 code cases.

CM Nelsen: we need to look at consumption tax/sale tax increase as opposed to property tax increase. It may not cover what is needed for the budget.

Amy Mabey: we will be meeting with the governor's appointee for housing. Brandon Bell is working on the housing report in order to keep our road funds. The Veteran's Memorial event went tremendously well.

Laurie Hellstrom: on the June 25th meeting can we end before 8pm for me to close the election ballot box?

Mayor Call: thank you all for the help on the Veteran's Memorial. It was a good day to have the wrap up.

CM Gibson: the next Founder's Day meeting will be June 11th.

10. 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).

None.

11. Adjournment. 7:12 PM

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

June 11, 2024

The public meeting was held in the city office at 520 West Elberta Dr. in Pleasant View, Utah, commencing at 4:02 P.M.

MAYOR:

Leonard Call - *called to order*

COUNCILMEMBERS:

Ann Arrington
Steve Gibson – *conducted the meeting*
David Marriott
Phillip Nelsen
Sara Urry

STAFF:

Tyson Jackson
Heather Gale
Cindy Harrison
Ryon Hadley
Robbie Done
Amy Mabey
Ryon Hadley

VISITORS:

Becky Stokes - *excused*
Kevin Bailey
Christy Bailey
Jerry Burns

Business:

1. Founder's Day Workshop.

The Founder's Day committee met to prepare for the up-coming Founder's Day Celebration 2024.

Adjournment: 4:52 P.M.

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

June 18, 2024

The public meeting was held at City Hall, 520 W Elberta Drive, Pleasant View, Utah, commencing at 5:15 P.M.

MAYOR:

Leonard Call

COUNCILMEMBERS:

Ann Arrington

Steve Gibson

David Marriott

Philip Nelsen

Sara Urry

STAFF:

Amy Mabey

Laurie Hellstrom

VISITORS:

None

1. Certified Tax Rate. Discussion and possible action to adopt the proposed certified tax rate for the fiscal year 2024-2025, subject to Utah State Code 59-2-919, Resolution 2024-P.

Mayor Call: the tax rate needs to be adopted by June 22nd. You have options of tax rates in front of you. Amy Mabey: you can choose the maximum that you want to go and then you can go down from there. CM Marriott: is this only to increase the reserve? Mayor Call: if we did nothing the reserve would go to 17.61%. CM Marriott: I don't want to increase taxes but I don't like the 17.61% reserve. I would like to see the revenue increase with Sunpro. They could be a big increase. Mayor Call: they are going slow. I would think there would have been better growth with EK Bailey. CM Gibson: I like option #4 with no new officer. We need to bring something in. We need a rainy-day fund. We owe it to the city. We are getting behind. We need real numbers on things going forward. We could cut taxes later. Amy Mabey: we need to do something. We are getting behind. CM Marriott: there has been no effort to reduce. We will have a public hearing. Mayor Call: we will be voting on what is advertised.

Motion was made by CM Gibson to chose option #4 (tax rate revenue \$1,277,119 at a .000899 tax rate) and no new police officer, Resolution 2024-P. 2nd by CM Urry.

Discussion. CM Marriott: option #4 only brings in \$198k in revenue. Can we buy some time? CM Gibson: we are hoping for good sales tax revenue. CM Marriott: I don't want to raise taxes. We need to reduce costs in every category by 5% to 10%. Mayor Call: the economy is hurting us. We have more roads to plow and maintain. Costs are increasing but the revenue hasn't. Insurance is increasing and we reduced benefits this year. The legislation has done nothing to build in something for inflation but the only option is to raise taxes. Costs are going up or we can cut services.

Vote. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

2. Adjournment. 5:46 PM

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

June 25, 2024

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

MAYOR:

Leonard Call

COUNCILMEMBERS:

Ann Arrington
Steve Gibson
David Marriott
Philip Nelsen (*absent*)
Sara Urry

STAFF:

Amy Mabey
Laurie Hellstrom
Ryon Hadley
Tammy Eveson

VISITORS:

Brian Gram

1. Introduction.

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

b. Declaration of Conflicts of Interest

None given.

c. Public Comments/Questions for the Mayor & Council (limited to 3 minutes)

Brian Gram: I have chickens that are located illegally on a corner lot. The setbacks are 100' from a public street and it limits the area the coop can fit. My problem, I raise meat chicken and I need to move the coop around. Mayor Call: we will look at it.

2. Consent Items.

a. Bills of Pleasant View City.

CM Marriott: why are we purchasing fertilizer to support the multi-sports park that is not used? Mayor Call: it needs to get used. Amy Mabey: women's lacrosse has used it. CM Marriott: the park can't be used prior to June and it is not worth it.

Motion was made by CM Marriott to approve the consent item (bills of Pleasant View City). 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Marriott and CM Urry. 4-0

3. Presentation Regarding Allowing Detached Accessory Apartments. A presentation discussing City efforts to address moderate-income housing needs in Pleasant View, in accordance with the standards outlined in Utah Code, and preliminary discussion regarding the allowance of detached accessory apartments.

Amy Mabey: this helps us to comply with Utah State law. If we don't there is loss of road funds and now a \$250 a day fine for not complying. Amy Mabey presented a power point presentation (attached). Tammy Eveson: discuss the research and also created a handout that will be made available on our Attached Accessory Apartments (AAA's) that are currently allowed in the city. Amy Mabey: one requirement is to include the number of AAA's. We have six but there are many more in the city. They are difficult to track. I appreciate Tammy for helping with this. The next step is to develop a draft ordinance. This report period ends June. There is a lot of work that needs to be done before the planning commission. CM Gibson: can we look at duplexes? The ERU's for water could be an impact. Let's not reinvent something.

4. Budget.

a. Amend. Discussion and action to amend the 2023-2024 fiscal year budget, Resolution 2024-N.

Motion was made by CM Gibson to adopt the amended 2023-2024 fiscal year budget as stated, Resolution 2024-N. 2nd by CM Marriott. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Marriott and CM Urry. 4-0

b. Adopt. Discussion and action to adopt the 2024-2025 fiscal year budget, Resolution 2024-O.

Motion was made by CM Gibson to adopt the 2024-2025 fiscal year tentative budget as a working budget, Resolution 2024-O. 2nd by CM Marriott. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Marriott and CM Urry. 4-0

5. Consolidated Fee Schedule. Discussion and possible action to amend the Consolidated Fee Schedule by amending the Water Users Base Rates. Resolution 2024-Q. (Presenter: Laurie Hellstrom)

Motion was made by CM Gibson to amend the water base rate, Resolution 2024-Q and revisit the tiers. 2nd by CM Arrington.

CM Gibson: I rescind my motion. The tiers for secondary water users are getting a break. When did that change? Amy Mabey: we will do some research.

Motion was made by CM Gibson to amend the water base rate, Resolution 2024-Q and revisit the tiers. 2nd by CM Arrington. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Marriott and CM Urry. 4-0

6. Property Easement Acquisition. Discussion and possible action to approve a property easement acquisition for the extension of the sewer main along HWY 89 to remove septic systems and provide sewer to the future decant facility with the property located at 3098 N HWY 89. (Presenter: Amy Mabey)

Amy Mabey: this is a sewer line and easement for a new sewer line. They are currently on a septic system.

Motion was made by CM Marriott to approve the property easement as stated in the staff report. 2nd by CM Urry. Voting Aye: CM Arrington, CM Gibson, CM Marriott and CM Urry. 4-0

7. Fraud Risk Assessment & Audit Committee. Review of the Fraud Risk Assessment and Audit Committee. (*Presenter: Laurie Hellstrom*)

Motion was made by CM Gibson to approve Fraud Risk Assessment as stated. 2nd by CM Marriott. Voting Aye: CM Arrington, CM Gibson, CM Marriott and CM Urry. 4-0

8. Other Business.

Ryon Hadley: Officer Vanbeekum's last day is this Thursday. You are all invited. We are investigating a suspicious death. Founder's Day went well for the police.

CM Arrington: the Pickleball RFP will go out on Friday and bid opening on July 15th.

Amy Mabey: We requested an extension today for the Pickleball award for a year.

Mayor Call: thanks to all that helped with Founder's Day. It was a success.

CM Urry: ditto.

CM Marriott: I have a volunteer that will lay concrete for the warmers at Shady Lane Park. PWD can to the grading.

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

No closed meeting.

10. Adjournment. 6:57 PM

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-13120 DEVELOPMENT RECEIVABLES					
EARTHTEC ENGINEERIN	2492-A	BALANCE FOR INVOICE #2492	09/30/2023	350.50	350.50
JONES & ASSOCIATES	22093	DEVELOPER RECEIVABLES	03/31/2024	5,344.25	5,344.25
Total 10-13120 DEVELOPMENT RECEIVABLES:				5,694.75	5,694.75
10-13122 UTAH SALES TAX PAID RECEIVABLE					
JONES SHIRTS AND SIG	7432	SALES TAX	06/11/2024	14.53	14.53
JONES SHIRTS AND SIG	7433	SALES TAX	06/07/2024	10.56	10.56
JONES SHIRTS AND SIG	7434	SALES TAX	06/07/2024	15.46	15.46
PRIORITY PET CARE VET	745A	SALES TAX	03/25/2024	8.85	8.85
ZION'S BANK-BANKCARD	061824- HEAT	AMAZON- GRAND MARSHALS	06/18/2024	4.01	4.01
ZION'S BANK-BANKCARD	061824- HEAT	AMAZON- FOAM	06/18/2024	21.54	21.54
ZION'S BANK-BANKCARD	061824- HEAT	SAM'S CLUB- SALMON BAKE SUPPLIES	06/18/2024	59.44	59.44
ZION'S BANK-BANKCARD	061824- HEAT	NESPRESSO- COFFEE	06/18/2024	1.59	1.59
ZION'S BANK-BANKCARD	061824-AMY	SPO*SONSONASIANGRILL-SALES TAX	06/18/2024	3.64	3.64
ZION'S BANK-BANKCARD	061824-AMY	WM SUPERCENTER-SALES TAX	06/18/2024	.91	.91
ZION'S BANK-BANKCARD	061824-AMY	CHEDDARS-SALES TAX	06/18/2024	6.38	6.38
ZION'S BANK-BANKCARD	061824-AMY	TST*EL MATADOR-SALES TAX	06/18/2024	3.05	3.05
ZION'S BANK-BANKCARD	061824-AMY	HOBBY LOBBY-SALES TAX	06/18/2024	.60	.60
ZION'S BANK-BANKCARD	061824-POLIC	WAL-MART-SALES TAX	06/18/2024	20.36	20.36
ZION'S BANK-BANKCARD	061824-RYON	TST*OGDEN PIZZERIA-SALES TAX	06/18/2024	1.74	1.74
ZION'S BANK-BANKCARD	061824-RYON	TST*BELLAS FRESH-SALES TAX	06/18/2024	2.65	2.65
ZION'S BANK-BANKCARD	061824-STRE	YOUNG POWERSPORTS-SALES TAX	06/18/2024	4.83	4.83
Total 10-13122 UTAH SALES TAX PAID RECEIVABLE:				180.14	180.14
10-22500 INSURANCE PAYABLE					
AFLAC	323165	SECONDARY INSURANCE	06/11/2024	126.22	126.22
HEALTH EQUITY INC.	1JTPENS	HSA FEES	06/06/2024	5.40	5.40
PEHP-LTD	060124	Long Term Disability Premium	06/01/2024	437.30	437.30
PEHP-LTD	061524	Long Term Disability Premium	06/15/2024	458.44	458.44
PEHP-LTD	062924	Long Term Disability Premium	06/29/2024	468.29	468.29
PUBLIC EMPLOYEES HE	060124	HEALTH AND LIFE INSUR	06/01/2024	48,693.95	48,693.95
WASHINGTON NATIONAL	P2435306	SECONDARY INSURANCE	06/01/2024	86.65	86.65
Total 10-22500 INSURANCE PAYABLE:				50,276.25	50,276.25
10-32-210 BUILDING PERMITS					
SCOTT BOEHME	061024	REFUND CONCRETE PERMIT OVERPAYMENT - 24-0123	06/10/2024	1,975.00	1,975.00
Total 10-32-210 BUILDING PERMITS:				1,975.00	1,975.00
10-35-100 COURT FINES					
UTAH STATE TREASURE	062024	90% SURCHARGE	06/30/2024	1,381.78	1,381.78
UTAH STATE TREASURE	062024	35% SURCHARGE	06/30/2024	573.50	573.50
UTAH STATE TREASURE	062024	80% OF \$32 COURT SECURITY SURCHARGE	06/30/2024	638.44	638.44
UTAH STATE TREASURE	062024	100% OF \$8 COURT SECURITY SURCHARGE	06/30/2024	698.24	698.24
UTAH STATE TREASURE	062024	DEFERRED PROSECUTION ADMINISTRATIVE FEE	06/30/2024	5.00	5.00
Total 10-35-100 COURT FINES:				3,296.96	3,296.96

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-41-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-169633-1	OFFICE SUPPLIES	05/21/2024	2.91	2.91
Total 10-41-240 OFFICE SUPPLIES AND EXPENSE:				2.91	2.91
10-42-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-169633-1	OFFICE SUPPLIES	05/21/2024	14.55	14.55
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				14.55	14.55
10-42-310 PROFESSIONAL & TECHNICAL					
ERICKA CABRERA ANDE	060424	INTERPRETER FEES	06/04/2024	123.00	123.00
GAGE ARNOLD	JUNE2024	ATTORNEY SERVICES PER CONTRACT	06/27/2024	1,675.00	1,675.00
GAGE ARNOLD	MAY2024	ATTORNEY SERVICES PER CONTRACT	05/31/2024	1,675.00	1,675.00
Total 10-42-310 PROFESSIONAL & TECHNICAL:				3,473.00	3,473.00
10-43-130 EMPLOYEE BENEFITS					
URS	062624	BENEFITS DUE (1ST P/R GOING TO 3/4 FROM 1/2)	06/26/2024	209.55	209.55
Total 10-43-130 EMPLOYEE BENEFITS:				209.55	209.55
10-43-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-169633-1	OFFICE SUPPLIES	05/21/2024	2.91	2.91
Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:				2.91	2.91
10-43-620 MISCELLANEOUS SERVICES					
ZION'S BANK-BANKCARD	061824-AMY	HUG-HES CAFE-LUNCH	06/18/2024	101.32	101.32
ZION'S BANK-BANKCARD	061824-AMY	CHEDDARS-ADMIN PROFESSIONALS LUNCH	06/18/2024	87.75	87.75
ZION'S BANK-BANKCARD	061824-AMY	TST*EL MATADOR-STEVE WALDRIP LUNCH	06/18/2024	45.45	45.45
Total 10-43-620 MISCELLANEOUS SERVICES:				234.52	234.52
10-44-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-169633-1	OFFICE SUPPLIES	05/21/2024	11.64	11.64
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				11.64	11.64
10-47-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-169633-1	OFFICE SUPPLIES	05/21/2024	14.55	14.55
ZION'S BANK-BANKCARD	061824- AMAN	ODP BUSINESS SOLUTIONS- OFFICE SUPPLIES	06/18/2024	35.07	35.07
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				49.62	49.62
10-49-310 ATTORNEY					
HELGESEN, HOUTZ & JO	060324	ATTORNEY'S FEES	06/03/2024	735.00	735.00
JOHN H. GEILMANN	062424	LEGAL SERVICES	06/24/2024	283.50	283.50
Total 10-49-310 ATTORNEY:				1,018.50	1,018.50
10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.					
STRIVE WORKPLACE SO	WO-169633-1	KITCHEN SUPPLIES	05/21/2024	29.31	29.31
ZION'S BANK-BANKCARD	061824- AMAN	ODP BUSINESS SOLUTIONS- OFFICE SUPPLIES	06/18/2024	11.96	11.96
ZION'S BANK-BANKCARD	061824- HEAT	NESPRESSO- COFFEE	06/18/2024	53.00	53.00
ZION'S BANK-BANKCARD	061824-SHOP	ACE HARDWARE-ANT BAIT FOR OFFICE	06/18/2024	15.98	15.98

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				110.25	110.25
10-50-270 UTILITIES					
DOMINION ENERGY	060424	ACCT # 48467050000 CERT	06/04/2024	90.52	90.52
DOMINION ENERGY	060424	ACCT # 9374500000 CITY OFFICE	06/04/2024	199.79	199.79
ROCKY MOUNTAIN POW	052824	ACCT # 48448856-0091 CERT	05/28/2024	146.85	146.85
Total 10-50-270 UTILITIES:				437.16	437.16
10-50-280 TELEPHONE					
CENTURY LINK	692306354	INTERNET (2 MONTHS)	06/04/2024	610.70	610.70
Telligent IP	0000070529	PHONES	06/15/2024	813.59	813.59
Total 10-50-280 TELEPHONE:				1,424.29	1,424.29
10-50-620 CONTRACTUAL SERVICES					
CASELLE	133089	CONTRACT SUPPORT & MAINTENANCE	06/01/2024	866.73	866.73
ENFUSION TECHNOLOGI	240341	CITY INSPECT CONTRACT	06/03/2024	5,500.00	5,500.00
Total 10-50-620 CONTRACTUAL SERVICES:				6,366.73	6,366.73
10-51-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-172903-1	POST BOARD FOR REQUIRED NOTICES	06/25/2024	125.25	125.25
ZION'S BANK-BANKCARD	061824-PW	SMITH & EDWARDS- CERT HANGERS	06/18/2024	10.44	10.44
Total 10-51-240 OFFICE SUPPLIES AND EXPENSE:				135.69	135.69
10-51-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD	061824-CINDY	COSTCO- FOUNDERS DAY OPEN HOUSE	06/18/2024	57.13	57.13
ZION'S BANK-BANKCARD	061824-PW	AMAZON- SHOP SUPPLIES AND SAFETY	06/18/2024	164.50	164.50
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				221.63	221.63
10-51-270 UTILITIES					
DOMINION ENERGY	060424	ACCT # 5488040000 SHOP	06/04/2024	631.09	631.09
ROCKY MOUNTAIN POW	052824	ACCT # 48448856-0117 SHOP	05/28/2024	677.69	677.69
Total 10-51-270 UTILITIES:				1,308.78	1,308.78
10-53-120 SALARIES/STIPENDS					
ANDY NEF	063024	PC STIPEND-JAN-JUN 2024	06/30/2024	300.00	300.00
CHAD KOTTER	063024	PC STIPEND-JAN-JUN 2024	06/30/2024	200.00	200.00
DAVID GOSSNER	063024	PC STIPEND-JAN-JUN 2024	06/30/2024	200.00	200.00
DEAN STOKES	063024	PC STIPEND-JAN-JUN 2024	06/30/2024	250.00	250.00
JEFFREY BOLINGBROKE	063024	PC STIPEND-JAN-JUN 2024	06/30/2024	200.00	200.00
JULIE FARR	063024	PC STIPEND-JAN-JUN 2024	06/30/2024	250.00	250.00
MANYA STOLROW	063024	PC STIPEND-JAN-JUN 2024	06/30/2024	250.00	250.00
SEAN WILKINSON	063024	PC STIPEND-JAN-JUN 2024	06/30/2024	300.00	300.00
Total 10-53-120 SALARIES/STIPENDS:				1,950.00	1,950.00
10-53-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-169633-1	OFFICE SUPPLIES	05/21/2024	5.82	5.82
ZION'S BANK-BANKCARD	061824-PLAN	USPS-PLANNING CERTIFIED MAIL	06/18/2024	5.08	5.08
Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:				10.90	10.90

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-53-310 PROFESSIONAL/TECHINCAL SERVICE					
BROOKE SMITH	2024-3	PC MEETING MINUTES	04/29/2024	175.00	175.00
BROOKE SMITH	2024-4	PC MEETING MINUTES	06/13/2024	350.00	350.00
ZION'S BANK-BANKCARD	061824- HEAT	WEBER COUNTY RECORDER- QUARTERLY PYMT	06/18/2024	150.00	150.00
ZION'S BANK-BANKCARD	061824- HEAT	WEBER COUNTY RECORDER- QUARTERLY PYMT CC FEE	06/18/2024	3.75	3.75
Total 10-53-310 PROFESSIONAL/TECHINCAL SERVICE:				678.75	678.75
10-54-240 OFFICE SUPPLIES AND EXPENSE					
JELSCO AWARDS & SIGN	20754	PD RETIREMENT PLAQUE	06/26/2024	82.95	82.95
ZION'S BANK-BANKCARD	061824-POLIC	USPS PO-OFFICE POSTAGE	06/18/2024	73.00	73.00
ZION'S BANK-BANKCARD	061824-POLIC	WAL-MART-PD 55" TV/WALL MOUNT/HDIM CABLES/BOTTLE OF WA	06/18/2024	309.09	309.09
ZION'S BANK-BANKCARD	061824-POLIC	ACE HARDWARE-SPARE KEY FOR TONY'S OFFICE	06/18/2024	13.58	13.58
ZION'S BANK-BANKCARD	061824-RYON	TST*OGDEN PIZZERIA-BUS LUNCH FOR 2 PEOPLE	06/18/2024	24.26	24.26
ZION'S BANK-BANKCARD	061824-RYON	TST*BELLAS FRESH-STAFF LUNCH FOR 3 PEOPLE	06/18/2024	39.54	39.54
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				542.42	542.42
10-54-320 ANIMAL SERVICES					
PRIORITY PET CARE VET	745A	INJURED DOG	03/25/2024	242.10	242.10
Total 10-54-320 ANIMAL SERVICES:				242.10	242.10
10-54-620 CONTRACTUAL SERVICES					
AXON ENTERPRISE, INC	INUS164821	2023-2024 TAZER CONTRACT-NEVER GIVEN TO AP BY PD	06/15/2023	9,359.78	9,359.78
AXON ENTERPRISE, INC	INUS257246	2024-2025 TAZER CONTRACT	06/15/2024	9,734.03	9,734.03
Total 10-54-620 CONTRACTUAL SERVICES:				19,093.81	19,093.81
10-58-310 PROFESSIONAL & TECHNICAL					
BEACON CODE CONSUL	06042341	BUILDING INSPECTION SERVICES	05/01/2024	12,075.00	12,075.00
Total 10-58-310 PROFESSIONAL & TECHNICAL:				12,075.00	12,075.00
10-60-251 VEHICLE:FUEL					
ZION'S BANK-BANKCARD	061824-PW	MAVERICK- NEW DUMP TRUCK FILLUP TO GET TO SHOP	06/18/2024	150.49	150.49
Total 10-60-251 VEHICLE:FUEL:				150.49	150.49
10-60-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD	061824-STRE	SURGE HYDRAULICS-REBUILD BACKHOE FRONT RAM	06/18/2024	1,400.00	1,400.00
Total 10-60-253 VEHICLE: MAINTENANCE:				1,400.00	1,400.00
10-60-270 UTILITIES					
ROCKY MOUNTAIN POW	052824	ACCT # 48448856-0109 STREETLIGHTS	05/28/2024	1,308.23	1,308.23
Total 10-60-270 UTILITIES:				1,308.23	1,308.23
10-60-310 PROFESSIONAL/TECHNICAL SERVICE					
IWORQ	203637	WORK ORDER	06/03/2024	1,275.00	1,275.00
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				1,275.00	1,275.00
10-60-470 STREET SUPPLIES/MATERIALS					
ZION'S BANK-BANKCARD	061824- UTILIT	MOUNTAINLAND SUPPLY- MONUMENT LID REPLACEMENT	06/18/2024	50.00	50.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-60-470 STREET SUPPLIES/MATERIALS:				50.00	50.00
10-60-490 CLASS "C"ROAD EXPENDITURES					
SEMI SERVICE INC.	W157320	DUMP TRUCK BODY/PLOW SYSTEM	05/28/2024	63,468.04	63,468.04
Total 10-60-490 CLASS "C"ROAD EXPENDITURES:				63,468.04	63,468.04
10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN					
ZION'S BANK-BANKCARD	061824-CINDY	COSTCO-STORAGE	06/18/2024	56.43	56.43
Total 10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN:				56.43	56.43
10-70-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD	061824-PARKS	TURF EQUIPMENT- REPLACEMENT BELT FOR VENTRAC	06/18/2024	141.10	141.10
ZION'S BANK-BANKCARD	061824-PARKS	TURF EQUIPMENT- TORO MOWER TIRES	06/18/2024	313.55	313.55
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				454.65	454.65
10-70-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD	061824-PARKS	BIG O TIRES- TIRES FOR PLU#11 & MOUNT MOWER TIRES	06/18/2024	914.96	914.96
Total 10-70-253 VEHICLE: MAINTENANCE:				914.96	914.96
10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT					
BELL JANITORIAL SUPPL	1053239	GARBAGE BAGS/RESTROOM SUPPLIES	06/12/2024	693.93	693.93
BELL JANITORIAL SUPPL	1053258	GALLON JUG PUMP DISPENSERS FOR WEED KILLER	06/18/2024	16.22	16.22
ZION'S BANK-BANKCARD	061824-PARKS	MOUNTAINLAND POWER EQUIPMENT- WEED EATER HEADS	06/18/2024	51.98	51.98
ZION'S BANK-BANKCARD	061824-PARKS	SMITH & EDWARDS- 2 CYCLE OIL FOR PARKS MAINTENECE	06/18/2024	46.15	46.15
ZION'S BANK-BANKCARD	061824-PARKS	IFA- WEED SPRAY	06/18/2024	124.00	124.00
ZION'S BANK-BANKCARD	061824-PARKS	DURK'S PLUMBING SUPPLY- SPRINKLER REPAIRS AT BARKER	06/18/2024	174.67	174.67
ZION'S BANK-BANKCARD	061824-PARKS	EWING- 2" VALVE TO REPLACE WORN OUT ONE	06/18/2024	146.76	146.76
ZION'S BANK-BANKCARD	061824-PARKS	DURK'S PLUMBING SUPPLY- ROTARY SPRINKLER REPLACEMENT	06/18/2024	764.40	764.40
ZION'S BANK-BANKCARD	061824-PARKS	DURK'S PLUMBING SUPPLY- SPRINKLER REPLACEMENTS	06/18/2024	137.20	137.20
ZION'S BANK-BANKCARD	061824-PARKS	SMITH & EDWARDS- WORK GLOVES	06/18/2024	11.39	11.39
ZION'S BANK-BANKCARD	061824-PARKS	DURK'S PLUMBING SUPPLY- SPRINKLER REPAIRS	06/18/2024	879.57	879.57
ZION'S BANK-BANKCARD	061824-PARKS	SMITH AND EDWARDS- TO HANG CERTIFICATIONS IN SHOP	06/18/2024	24.66	24.66
ZION'S BANK-BANKCARD	061824-PARKS	LOMOND VIEW NURSERY- BARK FOR ROUNDABOUT	06/18/2024	149.97	149.97
ZION'S BANK-BANKCARD	061824-PARKS	LOMOND VIEW NURSERY- BARK FOR ROUNDABOUT	06/18/2024	99.98	99.98
ZION'S BANK-BANKCARD	061824-PARKS	DURK'S PLUMBING SUPPLY- SPRINKLER REPAIRS BARKER	06/18/2024	29.87	29.87
ZION'S BANK-BANKCARD	061824-PARKS	DURK'S PLUMBING SUPPLY- REPLACE VANDALIZED FOUNTAIN @	06/18/2024	14.50	14.50
ZION'S BANK-BANKCARD	061824-SHOP	IN*ALLIANCE SOLVENTS-WEED KILLER	06/18/2024	425.00	425.00
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				3,790.25	3,790.25
10-70-270 UTILITIES					
BONA VISTA WATER DIST	052324	MULTI-SPORTS PARK	05/23/2024	23.58	23.58
DOMINION ENERGY	062624	ACCT # 48467050000 CERT3674500000 REC	06/26/2024	112.28	112.28
ROCKY MOUNTAIN POW	052824	ACCT # 48448856-0075 CITY OFFICE	05/28/2024	1,296.96	1,296.96
Total 10-70-270 UTILITIES:				1,432.82	1,432.82
10-71-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-169633-1	OFFICE SUPPLIES	05/21/2024	5.81	5.81
ZION'S BANK-BANKCARD	061824-CINDY	WALMART- OFFICE SUPPLIES	06/18/2024	61.36	61.36
Total 10-71-240 OFFICE SUPPLIES AND EXPENSE:				67.17	67.17

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-71-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD	061824-CINDY	WALMART- REC EQUIPMENT	06/18/2024	21.32	21.32
ZION'S BANK-BANKCARD	061824-CINDY	STRAW MARKET- STAFF DRINKS	06/18/2024	12.43	12.43
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				33.75	33.75
10-75-670 FOUNDERS' DAY					
JONES SHIRTS AND SIG	7432	MAYOR/CC/AMY/CINDY FOUNDERS DAY SHIRTS	06/11/2024	200.42	200.42
JONES SHIRTS AND SIG	7433	CC/MAYOR/CINDY/AMY FOUNDERS DAY SHIRTS	06/07/2024	145.65	145.65
JONES SHIRTS AND SIG	7434	PC/BRANDON FOUNDERS DAY SHIRTS	06/07/2024	213.28	213.28
JONES SHIRTS AND SIG	7461	FOUNDERS DAY GRAND MARSHALS/BIKE PARADE LEADER SHIR	06/07/2024	55.08	55.08
JONES SHIRTS AND SIG	7598	FOUNDERS DAY SPONSORS BANNER	06/14/2024	81.00	81.00
QUALITY QUICK-PRINT	8118	FOUNDERS DAY FLYERS	05/23/2024	141.50	141.50
ZION'S BANK-BANKCARD	061824- HEAT	WEBER COUNTY HEALTH DEPARTMENT- FOUNDERS DAY FOOD	06/18/2024	130.00	130.00
ZION'S BANK-BANKCARD	061824- HEAT	SAM'S CLUB- SALMON BAKE SUPPLIES	06/18/2024	994.00	994.00
ZION'S BANK-BANKCARD	061824- HEAT	AMAZON- GRAND MARSHALS	06/18/2024	55.24	55.24
ZION'S BANK-BANKCARD	061824- HEAT	AMAZON- FOAM	06/18/2024	296.97	296.97
ZION'S BANK-BANKCARD	061824- UTILIT	MOUNTAINLAND SUPPLY- FOUNDERS DAY CAUTION TAPE	06/18/2024	87.69	87.69
ZION'S BANK-BANKCARD	061824-CINDY	COSTCO- FOUNDERS DAY PARADE	06/18/2024	861.24	861.24
ZION'S BANK-BANKCARD	061824-CINDY	AMAZON- PARK ACTIVITIES	06/18/2024	258.15	258.15
ZION'S BANK-BANKCARD	061824-CINDY	AMAZON- PARK ACTIVITIES	06/18/2024	299.99	299.99
ZION'S BANK-BANKCARD	061824-CINDY	SMITH & EDWARDS- FOUNDERS DAY CANDY	06/18/2024	359.55	359.55
ZION'S BANK-BANKCARD	061824-CINDY	DOLLAR TREE- FOUNDERS DAY WATER GUNS	06/18/2024	237.50	237.50
Total 10-75-670 FOUNDERS' DAY:				4,417.26	4,417.26
40-46-250 SPECIAL EVENTS					
ZION'S BANK-BANKCARD	061824-CINDY	AMAZON- EZ UP FOR STAGE FOOD TRUCKS	06/18/2024	129.99	129.99
ZION'S BANK-BANKCARD	061824-CINDY	LEES- POPCORN FOR MOVIE IN THE PARK	06/18/2024	71.88	71.88
ZION'S BANK-BANKCARD	061824-CINDY	AMAZON- MOVIES IN THE PARK	06/18/2024	57.54	57.54
ZION'S BANK-BANKCARD	061824-CINDY	COSTCO- 4 CANOPIES	06/18/2024	471.86	471.86
Total 40-46-250 SPECIAL EVENTS:				731.27	731.27
40-46-740 CAPITAL OUTLAY - EQUIPMENT					
ZION'S BANK-BANKCARD	061824- HEAT	LEES- VETERAN'S MONUMENT RIBBON CUTTING SUPPLIES	06/18/2024	578.00	578.00
ZION'S BANK-BANKCARD	061824-AMY	WM SUPERCENTER-LEMONADE FOR VETERANS RIBBON CUTTIN	06/18/2024	30.29	30.29
ZION'S BANK-BANKCARD	061824-AMY	HOBBY-LOBBY-RIBBON FOR VETERANS MONUMENT OPENING	06/18/2024	8.08	8.08
ZION'S BANK-BANKCARD	061824-PARKS	HOME DEPOT- VETERAN'S MONUMENT DEDICATION	06/18/2024	203.04	203.04
ZION'S BANK-BANKCARD	061824-PARKS	INTERMOUNTAIN CONCRETE- VETERAN'S MONUMENT PLAQUE	06/18/2024	31.70	31.70
Total 40-46-740 CAPITAL OUTLAY - EQUIPMENT:				851.11	851.11
41-40-250 EQUIP/SUPPLIES/MAINTENANCE					
MOUNTAINLAND SUPPLY	S106231820.0	DITCH REPAIR PIPE	06/11/2024	28.83	28.83
STAKER & PARSON COM	6361473	PIPE FOR DEER CREST POND	05/23/2024	133.56	133.56
VAL KOTTER & SONS, IN	CT-6125	3000 N POND CONTROL STRUCTURE CLEAN OUT	05/30/2024	825.00	825.00
ZION'S BANK-BANKCARD	061824-SHOP	SUNSET KUBOTA-MOWER FOR DETENTION POND/DITCHES	06/18/2024	962.68	962.68
ZION'S BANK-BANKCARD	061824-SHOP	IN*ALLIANCE SOLVENTS-WEED KILLER	06/18/2024	425.00	425.00
ZION'S BANK-BANKCARD	061824-STRE	YOUNG POWERSPORTS-TUBE FOR VENTRAX	06/18/2024	66.64	66.64
ZION'S BANK-BANKCARD	061824-STRE	MOUNTAINLAND SUPPLY-TRENCH DEFINITION AND ROAD SIDE T	06/18/2024	2,612.95	2,612.95
ZION'S BANK-BANKCARD	061824-STRE	FASTENAL COMPANY-LOCKS TO SECURE SITES & GATES	06/18/2024	194.75	194.75
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				5,249.41	5,249.41
41-40-253 VEHICLE: MAINTENANCE					
INTERMOUNTAIN SWEEP	122248	SWEEPER SERVICE (2) ENGINES AND SWEEPER	05/31/2024	3,480.41	3,480.41
ZION'S BANK-BANKCARD	061824-STRE	SAFETLITE ECOMMERCE-PT#8 WINDSHIELD REPLACEMENT	06/18/2024	493.30	493.30

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 41-40-253 VEHICLE: MAINTENANCE:				3,973.71	3,973.71
41-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	133089	CONTRACT SUPPORT & MAINTENANCE	06/01/2024	14.06	14.06
TWIN D INC.	26603	CAMERA ALDER CREEK DAM	05/07/2024	597.50	597.50
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				611.56	611.56
41-40-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD	061824-	UTILIT ECOPLIANT ENVIRONMENTAL- CISECCERT RENEWAL APRIL	06/18/2024	100.00	100.00
Total 41-40-330 EDUCATION AND TRAINING:				100.00	100.00
41-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202401255	199 BLUE STAKES	05/31/2024	58.81	58.81
Total 41-40-610 MISCELLANEOUS SUPPLIES:				58.81	58.81
41-46-310 PROFESSIONAL & TECHNICAL					
LAMAR A MABEY & ASSO	053124	DECANT FACILITY/SEPTIC SEWER MAIN	05/31/2024	4,418.75	4,418.75
Total 41-46-310 PROFESSIONAL & TECHNICAL:				4,418.75	4,418.75
41-46-730 IMPROVEMENTS - CONSTRUCTION					
LAMAR A MABEY & ASSO	043024	DECANT SEWER ACCESS	04/30/2024	4,768.75	4,768.75
ORMOND CONSTRUCTIO	ESTIMATE #1	BARKER PARK DETENTION POND	06/10/2024	138,151.94	138,151.94
Total 41-46-730 IMPROVEMENTS - CONSTRUCTION:				142,920.69	142,920.69
43-40-740 CAPTIAL OUTLAY - EQUIPMENT					
KEN GARFF FORD	2024-1F40235	PD VEHICLE PURCHASE	05/31/2024	53,334.00	53,334.00
MOTOROLA SOLUTIONS	USC00085723	PD RADIO ENCRYPTION	06/26/2024	1,300.00	1,300.00
SEMI SERVICE INC.	W157320	DUMP TRUCK BODY/PLOW SYSTEM	05/28/2024	63,468.05	63,468.05
Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:				118,102.05	118,102.05
43-40-750 LEASE					
THE BANCORP	648678	2 PD LEASE VEHICLES	06/28/2024	9,592.96	9,592.96
Total 43-40-750 LEASE:				9,592.96	9,592.96
45-46-240 OFFICE SUPPLIES AND EXPENSE					
CASELLE	133089	CONTRACT SUPPORT & MAINTENANCE	06/01/2024	14.03	14.03
Total 45-46-240 OFFICE SUPPLIES AND EXPENSE:				14.03	14.03
45-46-310 PROFESSIONAL & TECHNICAL					
CRS CONŞULTING ENGI	35189	SKYLINE DR ROW SURVEY-WACOG	03/12/2024	7,501.50	7,501.50
CRS CONSULTING ENGI	35570	SKYLINE DR ROW SURVEY-WACOG	05/29/2024	7,367.50	7,367.50
Total 45-46-310 PROFESSIONAL & TECHNICAL:				14,869.00	14,869.00
51-40-250 EQUIP/SUPPLIES/MAINTENANCE					
LaRose Paving Inc	5920	WATER LEAK PATCHES-1050 W 3800 N/250 W 4379 N	05/31/2024	3,918.00	3,918.00
STAKER & PARSON COM	6354152	48.79 TON ROAD BASE STOCK	05/15/2024	514.73	514.73
THATCHER COMPANY	202410010778	150 LBS CHLORINE	05/28/2024	1,389.00	1,389.00
THATCHER COMPANY	202410010912	150 LBS CHLORINE	06/20/2024	1,452.00	1,452.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
THATCHER COMPANY	202410090118	CYLINDER RETURN	05/30/2024	350.00-	350.00-
THATCHER COMPANY	202410090138	CYLINDER RETURN	06/24/2024	350.00-	350.00-
ZION'S BANK-BANKCARD	061824- UTILIT	MOUNTAINLAND SUPPLY- BLUESTAKES PAINT	06/18/2024	73.24	73.24
ZION'S BANK-BANKCARD	061824- UTILIT	DURK'S PLUMBING SUPPLY- SPRINKLER PARTS	06/18/2024	1.92	1.92
ZION'S BANK-BANKCARD	061824- UTILIT	SMITH & EDWARDS- BATTERIES & RAT TRAP	06/18/2024	26.19	26.19
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				6,675.08	6,675.08
51-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD	061824- UTILIT	GILLS POINT S- OIL CHANGE PT#12	06/18/2024	82.83	82.83
ZION'S BANK-BANKCARD	061824- UTILIT	SMITH & EDWARDS- RUST REMOVER & CLEANER	06/18/2024	84.79	84.79
ZION'S BANK-BANKCARD	061824- UTILIT	SMITH & EDWARDS- RUST STOP PAINT	06/18/2024	16.32	16.32
Total 51-40-253 VEHICLE: MAINTENANCE:				183.94	183.94
51-40-270 UTILITIES					
DOMINION ENERGY	060424	ACCT # 9943289080 PVBS GEN SET	06/04/2024	57.04	57.04
DOMINION ENERGY	060424	CT # 4827280000 MACS GEN	06/04/2024	50.46	50.46
ROCKY MOUNTAIN POW	052824	ACCT # 48448856-0083 WATER SITES	05/28/2024	8,235.60	8,235.60
Total 51-40-270 UTILITIES:				8,343.10	8,343.10
51-40-310 PROFESSIONAL/TECHINCAL SERVICE					
BADGER METER	80160185	1245 UNITS AUTO READ	05/29/2024	1,108.05	1,108.05
CASELLE	133089	CONTRACT SUPPORT & MAINTENANCE	06/01/2024	14.06	14.06
MISSION COMMUNICATI	1088292	WELL #4 RADIO UPDATE SCADA	05/30/2024	320.00	320.00
USA BLUE BOOK	INV00372449	WATER SAMPLE STRIPS	05/21/2024	92.07	92.07
WEBER BASIN WATER C	0077577	4 ROUTINE BAC T	06/06/2024	48.00	48.00
ZION'S BANK-BANKCARD	061824-PW	CHEMTECH-FORD- ALDER SPRING RUNOFF INV	06/18/2024	116.48	116.48
ZION'S BANK-BANKCARD	061824-PW	CHEMTECH-FORD- ALDER SPRING RUNOFF INV LEAD AND COPP	06/18/2024	203.84	203.84
ZION'S BANK-BANKCARD	061824-PW	CHEMTECH-FORD- ALDER SPRING RUNOFF ALUMINUM INV	06/18/2024	40.56	40.56
ZION'S BANK-BANKCARD	061824-PW	CHEMTECH-FORD- ALDER SPRING RUN INV ALUMINUM	06/18/2024	40.56	40.56
ZION'S BANK-BANKCARD	061824-PW	CHEMTECH FORD- ANNUAL SOURCE SAMPLES	06/18/2024	650.00	650.00
ZION'S BANK-BANKCARD	061824-PW	CHEMTECH-FORD- QUARTERLY SOURCE SAMPLES	06/18/2024	234.00	234.00
ZION'S BANK-BANKCARD	061824-PW	CHEMTECH-FORD- ALDER SPRING RUNOFF INV	06/18/2024	665.60	665.60
ZION'S BANK-BANKCARD	061824-PW	CHEMTECH-FORD- ALDDDDDDDESPRING RUNOFF ALUMINUM I	06/18/2024	40.56	40.56
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				3,573.78	3,573.78
51-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202401255	199 BLUE STAKES	05/31/2024	58.81	58.81
Total 51-40-610 MISCELLANEOUS SUPPLIES:				58.81	58.81
51-46-310 PROFESSIONAL & TECHNICAL					
HEGERHORST POWER E	22.070-7	GEN SET PROJECT	06/03/2024	165.00	165.00
THE COOK GROUP, INC	061024	PROPERTY APPRAISAL-3903 NORTH PRICE LANE	06/10/2024	2,875.00	2,875.00
Total 51-46-310 PROFESSIONAL & TECHNICAL:				3,040.00	3,040.00
53-40-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD	061824- UTILIT	MOUNTAINLAND SUPPLY- SEWER GREEN PAINT	06/18/2024	73.24	73.24
ZION'S BANK-BANKCARD	061824- UTILIT	MOUNTIANLAND SUPPLY- BLUESTAKES PAINT	06/18/2024	73.24	73.24
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				146.48	146.48
53-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	133089	CONTRACT SUPPORT & MAINTENANCE	06/01/2024	14.06	14.06

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE:				14.06	14.06
53-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202401255	199 BLUE STAKES	05/31/2024	58.81	58.81
Total 53-40-610 MISCELLANEOUS SUPPLIES:				58.81	58.81
55-40-240 OFFICE SUPPLIES AND EXPENSE					
ZION'S BANK-BANKCARD	061824-AMY	SPO*SONSONASIANGRILL-AMY, TYSON, REPUBLIC	06/18/2024	53.09	53.09
Total 55-40-240 OFFICE SUPPLIES AND EXPENSE:				53.09	53.09
55-40-310 PROFESSIONAL AND TECH SERV					
CASELLE	133089	CONTRACT SUPPORT & MAINTENANCE	06/01/2024	14.06	14.06
Total 55-40-310 PROFESSIONAL AND TECH SERV:				14.06	14.06
55-40-500 COLLECTION-GARBAGE					
REPUBLIC SERVICES #4	0493-0008028	3269 TIPS	05/31/2024	17,989.25	17,989.25
Total 55-40-500 COLLECTION-GARBAGE:				17,989.25	17,989.25
55-40-501 COLLECTION-RECYCLING					
REPUBLIC SERVICES #4	0493-0008028	2423 TIPS	05/31/2024	12,286.90	12,286.90
Total 55-40-501 COLLECTION-RECYCLING:				12,286.90	12,286.90
55-40-510 DISPOSAL-GARBAGE					
REPUBLIC SERVICES #4	0493-0008020	DUMPSTER SITES	05/26/2024	1,502.89	1,502.89
WEBER COUNTY TRANS	053124	407.41 TON & PASSES	05/31/2024	20,395.50	20,395.50
Total 55-40-510 DISPOSAL-GARBAGE:				21,898.39	21,898.39
55-40-511 DISPOSAL - RECYCLING					
WASATCH INTEGRATED	063024	94.85 TON (4/1/24 INV10546-6/28/24 INV21207)	06/30/2024	4,349.95	4,349.95
Total 55-40-511 DISPOSAL - RECYCLING:				4,349.95	4,349.95
Grand Totals:				570,035.91	570,035.91

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
-------------	----------------	-------------	--------------	--------------------	-------------

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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



CONSULTING ENGINEERS

June 20, 2024

Pleasant View City Corporation
Attn: Amy Mabey
520 West Elberta Drive
Pleasant View, Utah 84414

RE: Heart of Pole Patch Phase 3 - Final Acceptance

Dear Amy:

I have completed an inspection of the improvements in the above-mentioned subdivision and found them to be completed satisfactorily and to meet minimum requirements of Pleasant View City standards in accordance with engineering and/or subdivision plans submitted and previously approved. I have presented this request to the DRC (Development Review Committee) where it was accepted. We now recommend granting Final Acceptance of this subdivision.

All remaining escrow funds can be released at this time (See attached escrow release).

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

Sincerely,

JONES AND ASSOCIATES
Consulting Engineers
Pleasant View City Engineers

Benjamin A. Slater, P.L.S.
City Inspector

Date of Final Acceptance to be determined by the City Council

Accepted by

Dana Q. Shuler, P.E.
Engineer

Heart of Pole Patch Phase 3

Developer: HOPP Holdings, LLP
Attn: Aaron Olsen



Improvements Total: \$ 223,925.82

Total Escrow Amount: \$ 255,354.00

Construction Initiation: February 16, 2021

Completion Deadline: February 16, 2023

ESCROW RELEASE SUMMARY

Release Request #: 4

Date: 5/17/2024

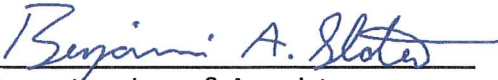
	PREVIOUS	THIS RELEASE	TO DATE
Total Completed	\$ 235,122.11	\$ 20,231.89	\$ 255,354.00
Less Previous Releases	\$ 235,122.11	-	\$ 235,122.11
Net Release (this estimate)			\$ 20,231.89

Total Percentage Released: 100%

Total Amount Remaining: \$ 0.00

Approx. Completion Time Remaining (months): Over

City Engineer Review & Recommendation


Inspector - Jones & Associates

5/17/2024

Date

Heart of Pole Patch Phase 3

Attn: Aaron Olsen

Estimate #: 4

Date: 5/17/2024



ITEM NO.	LINE ITEM DESCRIPTION	Qty	Unit	UNIT PRICE	CURRENT UNITS OR % COMPLETE	TO DATE UNITS OR % COMPLETE	CURRENT BILLING	TOTAL BILLED TO DATE
CULINARY WATER SYSTEM								
1	Furnish and install fire hydrant assembly (10" line)	1	ea.	\$ 5,200.00	ea.	1 ea.		\$5,200.00
2	Furnish and install 8"x1" service tap (pipe included)	7	ea.	1,100.00	ea.	7 ea.		\$7,700.00
3	Raise water valve box to grade following paving with concrete collar	1	ea.	350.00	ea.	1 ea.		\$350.00
SECONDARY WATER SYSTEM								
4	Furnish and install 6" C-900 DR-14 waterline (includes bedding and testing)	360	l.f.	\$ 25.00	l.f.	360 l.f.		\$9,000.00
5	Furnish and install single service connection on 6" mainline	1	ea.	2,200.00	ea.	1 ea.		\$2,200.00
6	Furnish and install double service connection on 6" mainline	3	ea.	2,800.00	ea.	3 ea.		\$8,400.00
SANITARY SEWER SYSTEM								
7	Furnish and install 8" ASTM D-3034 SDR 35 sewer line	233	l.f.	\$ 35.00	l.f.	233 l.f.		\$8,155.00
8	Furnish and install 8"x4" service wye (includes 4" pipe)	7	ea.	1,000.00	ea.	7 ea.		\$7,000.00
9	Furnish and install 4' diameter manhole	1	ea.	2,500.00	ea.	1 ea.		\$2,500.00
10	Raise manhole to grade following paving with concrete collar	2	ea.	500.00	ea.	2 ea.		\$1,000.00
11	Connect to existing sewer line	1	ea.	550.00	ea.	1 ea.		\$550.00
12	Cleaning, testing, and video inspection	1	l.s.	2,000.00	l.s.	1 l.s.		\$2,000.00
STORM DRAIN SYSTEM								
13	Furnish and install 15" RCP	37	l.f.	\$ 25.00	l.f.	37 l.f.		\$925.00
14	Furnish and install curb inlet	2	ea.	2,200.00	ea.	2 ea.		\$4,400.00
15	Furnish and install dry well, complete with permitting	2	ea.	4,500.00	ea.	2 ea.		\$9,000.00
16	Connect to existing storm drain	1	ea.	750.00	ea.	1 ea.		\$750.00
CITY REQUESTED STORM DRAIN EXTENSION								
17	Furnish and install 15" RCP	479	l.f.	\$ 25.00	l.f.	479 l.f.		\$11,975.00
18	Furnish and install curb inlet	2	ea.	2,200.00	ea.	2 ea.		\$4,400.00
19	Furnish and install 3'x3' inlet box	2	ea.	2,000.00	ea.	2 ea.		\$4,000.00
SITE GRADING & STREET IMPROVEMENTS								
20	Clear and grub for new roadway	18,237	s.f.	\$ 0.20	s.f.	18,237 s.f.		\$3,647.40

ITEM NO.	LINE ITEM DESCRIPTION	Qty	Unit	UNIT PRICE	CURRENT UNITS OR % COMPLETE	TO DATE UNITS OR % COMPLETE	CURRENT BILLING	TOTAL BILLED TO DATE
21	Sawcut existing asphalt	36	l.f.	1.00	l.f.	36 l.f.		\$36.00
22	Furnish and install granular borrow, 8" thick	16,283	s.f.	0.95	s.f.	16,283 s.f.		\$15,468.85
23	Furnish and install untreated base course, 5" thick	16,283	s.f.	0.90	s.f.	16,283 s.f.		\$14,654.70
24	Construct hot mix asphalt pavement, 3" thick	16,283	s.f.	1.65	s.f.	16,283 s.f.		\$26,866.95
25	Furnish and install concrete curb and gutter	786	l.f.	19.50	l.f.	786 l.f.		\$15,327.00
26	Furnish and install 5' wide concrete sidewalk	4,047	s.f.	6.50	s.f.	4,047 s.f.		\$26,305.50
27	Construct street monuments	2	ea.	800.00	ea.	2 ea.		\$1,600.00
28	Furnish and install 2" electrical conduit (street light)	100	l.f.	12.50	l.f.	100 l.f.		\$1,250.00
29	Furnish and install splice and/or junction boxes (street light)	2	ea.	250.00	ea.	2 ea.		\$500.00
30	Cut/fill ROW to subgrade with native soils	855	c.y.	3.50	c.y.	855 c.y.		\$2,992.50
31	Grade berm around rear lots	833	l.f.	5.00	l.f.	833 l.f.		\$4,165.00
MISCELLANEOUS (not included in guarantee)								
32	Mobilization	1	l.s.	\$ 5,000.00	l.s.	1 l.s.		\$5,000.00
33	Prepare and implement SWPPP and temporary controls	1	l.s.	6,776.92	l.s.	1 l.s.		\$6,776.92
34	Street light - residential (paid for by developer, installed by City)	1	ea.	4,400.00	ea.	1 ea.		\$4,400.00
35	Seal coat (paid for by developer, installed by City)	1,810	s.y.	3.00	s.y.	1,810 s.y.		\$5,430.00
GUARANTEE OF IMPROVEMENTS								
36	5% CONTINGENCY	1	l.s.	\$ 11,196.29	l.s.	1 l.s.		\$11,196.29
37	10% GUARANTEE	1	l.s.	20,231.89	1 l.s.	1 l.s.	\$20,231.89	\$20,231.89
TOTALS=							\$20,231.89	\$255,354.00
AMOUNT OF REQUEST=							\$20,231.89	\$255,354.00

June 27, 2024

Pleasant View City Corporation
Attn: Amy Mabey
520 West Elberta Drive
Pleasant View, Utah 84414

RE: Highland Meadows - Final Acceptance

Dear Amy:

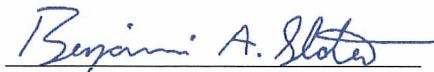
I have completed an inspection of the improvements in the above-mentioned subdivision and found them to be completed satisfactorily and to meet minimum requirements of Pleasant View City standards in accordance with engineering and/or subdivision plans submitted and previously approved. I have presented this request to the DRC (Development Review Committee) where it was accepted. We now recommend granting Final Acceptance of this subdivision.

All remaining escrow funds can be released at this time (See attached escrow release).

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

Sincerely,

JONES AND ASSOCIATES
Consulting Engineers
Pleasant View City Engineers



Benjamin A. Slater, P.L.S.
City Inspector

Date of Final Acceptance to be determined by the City Council

Accepted by 
Dana Q. Shuler, P.E.
Engineer

Funds are not releasable based on this summary, as release of funds requires written authorization by Pleasant View City Staff.

HIGHLAND MEADOWS SUBDIVISION

Developer: E.K. Bailey

1243 North Washington Blvd.
Ogden, UT 84404



Improvements Total: \$455,204.12

Total Escrow Amount: \$455,204.12

Construction Initiation: 9/26/2019

Completion Deadline: 9/26/2021

ESCROW RELEASE SUMMARY

Release Request #: 8

Date: 6/21/2024

	PREVIOUS	THIS RELEASE	TO DATE
Total Completed	\$409,683.71	\$45,520.41	\$455,204.12
Less Previous Releases	\$409,683.71	-	\$409,683.71
Net Release (this estimate)			\$45,520.41

Total Percentage Remaining: 100%

Total Amount Remaining: \$0.00

Approx. Completion Time Remaining (months): Over

City Engineer Review & Recommendation



City Inspector - Jones & Associates

6/21/2024

Date



HIGHLAND MEADOWS SUBDIVISION

Developer: E.K. Bailey

Estimate #: 8

Date: 6/21/2024



ITEM NO.	LINE ITEM DESCRIPTION	Qty	Unit	UNIT PRICE	CURRENT UNITS OR % COMPLETE	TO DATE UNITS OR % COMPLETE	CURRENT BILLING	TOTAL BILLED TO DATE
SANITARY SEWER								
1	Furnish and install 8" SDR-35 SS main	565	lf	\$ 27.00	lf	565 lf	\$	15,255.00
2	Furnish and install 4" sanitary sewer lateral	10	ea	\$ 750.00	ea	10 ea	\$	7,500.00
3	Furnish and install 4' Dia. SSMH	5	ea	\$ 2,725.00	ea	5 ea	\$	13,625.00
4	Furnish and install 5' Dia. SSMH	1	ea	\$ 3,000.00	ea	1 ea	\$	3,000.00
5	Install concrete SSMH Collar	6	ea	\$ 500.00	ea	6 ea	\$	3,000.00
6	Camera and Clean	1	ea	\$ 706.25	ea	1 ea	\$	706.25
CULINARY WATER								
7	Construct 8" C-900 PVC	512	lf	\$ 26.00	lf	512 lf	\$	13,312.00
8	Furnish and install 8" gate valve w/box	1	ea	\$ 1,650.00	ea	1 ea	\$	1,650.00
9	Install concrete valve collar	1	ea	\$ 350.00	ea	1 ea	\$	350.00
10	Construct water connection complete to property line	10	ea	\$ 900.00	ea	10 ea	\$	9,000.00
11	Connect to existing waterline (hot tap)	1	ea	\$ 2,950.00	ea	1 ea	\$	2,950.00
12	Furnish and install 2" blow-off	1	ea	\$ 1,500.00	ea	1 ea	\$	1,500.00
13	Pressure test and chlorinate	1	ea	\$ 1,500.00	ea	1 ea	\$	1,500.00
PRESSURE IRRIGATION								
17	Construct 8" C-200 PVC water line	511	lf	\$ 18.00	lf	511 lf	\$	9,198.00
18	Furnish and install 8" gate valve w/box	1	ea	\$ 1,650.00	ea	1 ea	\$	1,650.00
19	Install concrete valve collar	1	ea	\$ 350.00	ea	1 ea	\$	350.00
20	Furnish and install service connection	6	ea	\$ 850.00	ea	6 ea	\$	5,100.00
21	Connect to existing pressure irrigation	1	ea	\$ 2,500.00	ea	1 ea	\$	2,500.00
22	Pressure test	1	ea	\$ 500.00	ea	1 ea	\$	500.00
STORM DRAIN								
25	Furnish and install 15" RCP	42	lf	\$ 30.00	lf	42 lf	\$	1,260.00
26	Furnish and install 18" RCP	211	ea	\$ 36.00	ea	211 ea	\$	7,596.00
27	Construct std inlet box w/ grate	6	ea	\$ 1,800.00	ea	6 ea	\$	10,800.00
28	Construct underground detention/retention pond	1	ea	\$ 32,000.00	ea	1 ea	\$	32,000.00
29	Connect to existing storm drain	1	ea	\$ 600.00	ea	1 ea	\$	600.00
SITE IMPROVEMENTS								
33	Construct 5' wide 6" deep sidewalk	1,160	lf	\$ 36.00	lf	1,160 lf	\$	41,760.00
34	Construct ADA ramp	2	ea	\$ 450.00	ea	2 ea	\$	900.00
35	Construct 30" C&G with gravel sub-base	1,350	lf	\$ 24.00	lf	1,350 lf	\$	32,400.00
36	Construct 8" granular barrow	24,309	sf	\$ 0.90	sf	24,309 sf	\$	21,878.10
39	Install seal-coat and chip	2,701	sy	\$ 2.50	sy	2,701 sy	\$	6,752.50
40	Construct 6" untreated base course	24,309	sf	\$ 1.13	sf	24,309 sf	\$	27,469.17
41	Construct 3" HMA asphalt paving	24,309	sf	\$ 1.85	sf	24,309 sf	\$	44,971.65
GRADING AND PAVING								
53	Grading of streets to sub-base grade (includes utilities, easements lot grading, fine grading)	15,000	cy	\$ 2.60	cy	15,000 cy	\$	39,000.00
54	Grading of streets to sub-base grade	1,050	cy	\$ 2.60	cy	1,050 cy	\$	2,730.00
55	Landscaping of detention pond	5,833	sf	\$ 2.00	sf	5,833 sf	\$	11,666.00
MISCELLANEOUS IMPROVEMENTS								
63	Furnish and install light pole	1	ea	\$ 3,000.00	ea	1 ea	\$	3,000.00
64	Furnish and install stop sign	1	ea	\$ 300.00	ea	1 ea	\$	300.00
65	Furnish and install survey monuments	2	ea	\$ 550.00	ea	2 ea	\$	1,100.00
66	Trench for underground utility lines including conduit	1,000	lf	\$ 12.00	lf	1,000 lf	\$	12,000.00
67	Furnish and install BMP's, maintenance and permitting	1	ls	\$ 5,000.00	ls	1.00 ls	\$	5,000.00
GUARANTEE OF IMPROVEMENTS								
68	15% GUARANTEE	1	LS	\$ 59,374.45	0.767 LS	1.000 LS	\$ 45,520.41	\$ 59,374.45
TOTALS=							\$45,520.41	\$455,204.12
AMOUNT OF REQUEST=							\$45,520.41	\$455,204.12

[illegible]

DIMENSIONS:

NOTE: DIMENSIONS IN THESE DRAWINGS ARE GENERALLY PLACED AS INDICATED BELOW, UNLESS NOTED OTHERWISE.

1. MASONRY: TO UNFINISHED FACE. NOTE OF SPOT FACE CONDITION; THESE DRAWINGS ASSUME STANDARD 8" OR 12" WIDE BLOCK
2. CONCRETE: TO UNFINISHED FACE
3. STRUCTURAL: TO STEEL OR TURNING FACE OF CENTER LINE
4. COLUMNS: CENTER LINE
5. NUMBERING PARTITIONS: TO FACE OF STUD. SEE NOTE #1 BELOW

THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING ALL ARCHITECTURAL DIMENSIONS TO ASSURE PROPER PLACEMENT OF ALL PARTS AND MATERIALS IN CONJUNCTION WITH ALL OTHER DISCIPLINES REPRESENTED IN THESE DOCUMENTS, PRIOR TO COMMENCING WORK.

6. VERIFY ALL DIMENSIONS INCLUDING SITE CONDITIONS BEFORE STARTING WORK.
7. WRITTEN DIMENSIONS SHALL TAKE PRECEDENCE OVER SCALE.
8. DIMENSION GRAPHICS:

The diagram illustrates three standard architectural dimensioning conventions. The first shows a horizontal dimension line with arrows at both ends, labeled "DIM". The second shows a horizontal dimension line with a single arrow pointing to the right, labeled "TO CENTER LINE". The third shows a horizontal dimension line with a single arrow pointing to the left, labeled "TO FACE OF STUD OR OTHER UNFINISHED SURFACE". Below each example are two vertical lines representing the object being dimensioned.

"OUT" MEANS THE CLEAR SPACE DIMENSION, AFTER ALL FINISHES HAVE

CONTINUOUS WOOD MEMBER

WOOD MEMBER INTERRUPTED AT SHORT INTERVALS OR JOINTING

COMPASS: N



DEVELOP
ARCHITECTS
1144 E 2800 N
OGDEN, UT 84414
contact
p. 801.823.9606
e. info@developarchitects.com
web. www.developarchitects.com
DEVELOP ARCHITECTS, LLC

PROJECT TITLE
KERNER ADDITION
Pleasant View, UT 84414

DOCUMENT DATE:
1/16/2025

PROJECT PHASE
CONSTRUCTION

REVISIONS	
#	Description

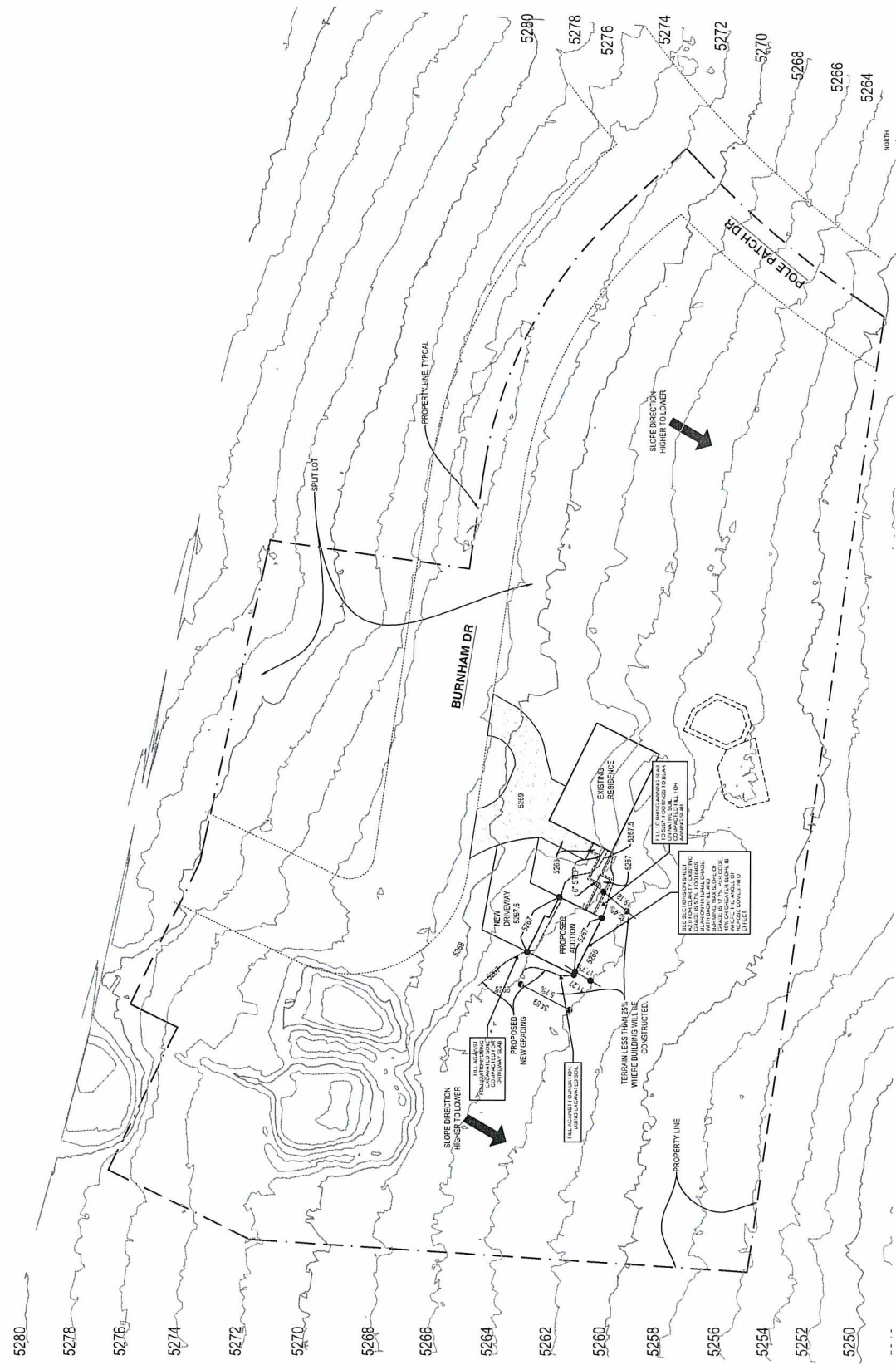
1 GRADING PLAN



COMPASS

A0.1

SHEET NUMBER





DEVELOP
ARCHITECTS
1144 E 2800 N
OGDEN, UT 84414
contact
p 801.823.9696
e info@developarchitects.com
web www.developarchitects.com
DEVELOP ARCHITECTS, LLC

PROJECT TITLE
KERNER ADDITION
755 Burnham Drive
Pleasant View, UT 84414

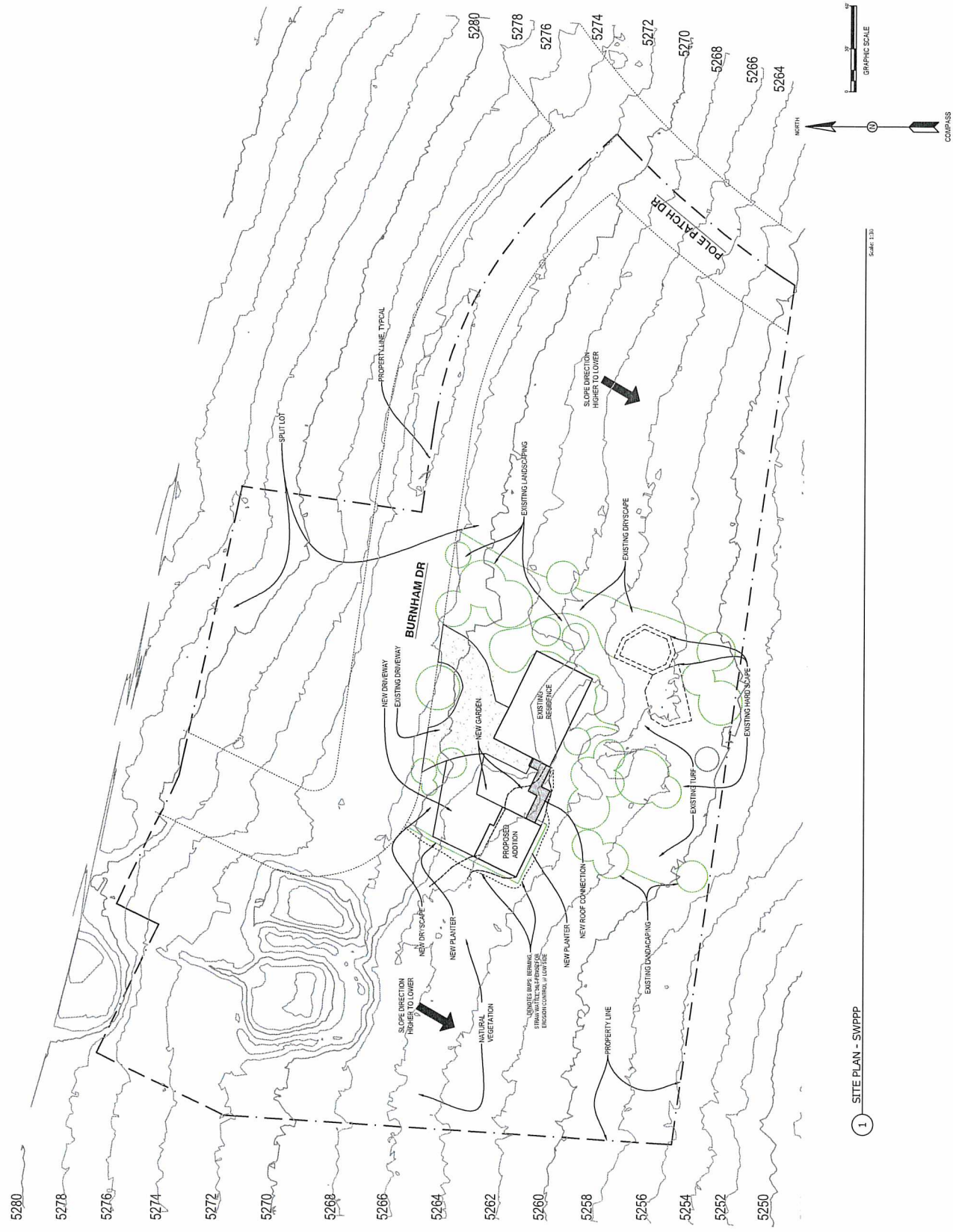
DOCUMENT DATE:
04/19/24

PROJECT PHASE
CONSTRUCTION

REVISIONS	
#	Description

DRAWING DESCRIPTION
LANDSCAPE PLAN

A0.2
SHEET NUMBER



1 SITE PLAN - SWPPP

COMPASS: N



DEVELOP
ARCHITECTS

1144 E 2800 N
OGDEN, UT 84414

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P: 801.823.5506
E: info@developarchitects.com
WEB: www.developarchitects.com
DEVELOP ARCHITECTS, LLC

PROJECT TITLE
KERNER ADDITION

756 Burnham Drive
Pleasant View, UT 84414

DOCUMENT DATE:
11/02/2023

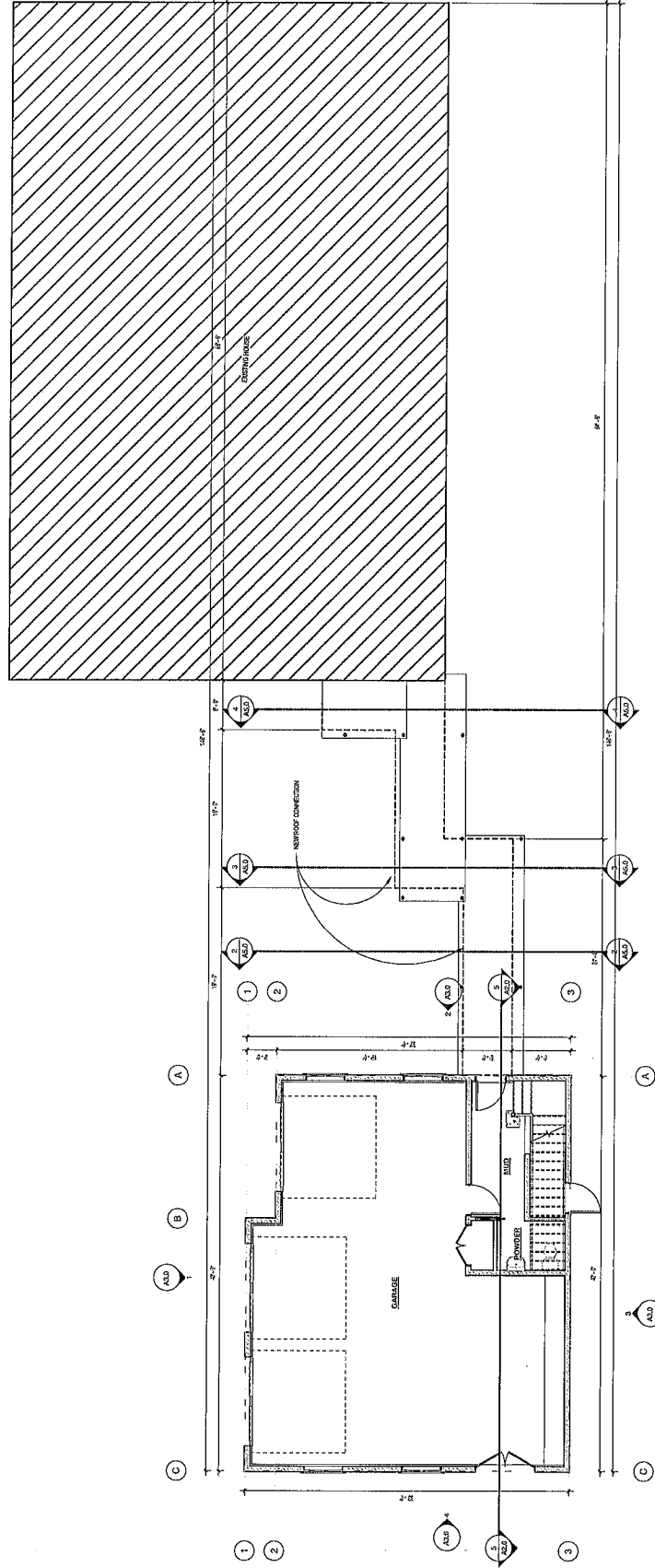
PROJECT PHASE
CONSTRUCTION

REVISIONS	
#	Description

DRAWING DESCRIPTION
FULL BUILDING FLOOR
PLAN

A1.1A

SHEET NUMBER



1 FULL BUILDING FLOOR PLAN
3/16" = 1'-0"



DEVELOP
ARCHITECTS
1144 E 2800 N
OGDEN, UT 84414

contact
P: 801.823.5636
e: info@developarchitects.com
web: www.developarchitects.com
DEVELOP ARCHITECTS, LLC

PROJECT TITLE
KERNER ADDITION
Pleasant View, UT 84414

DOCUMENT DATE:
1/16/2025

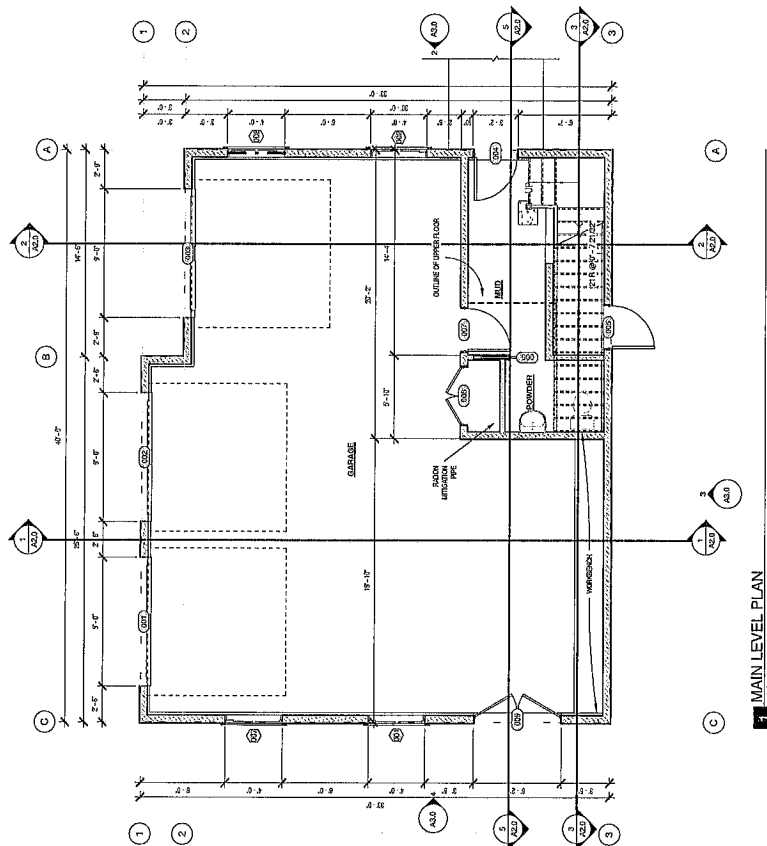
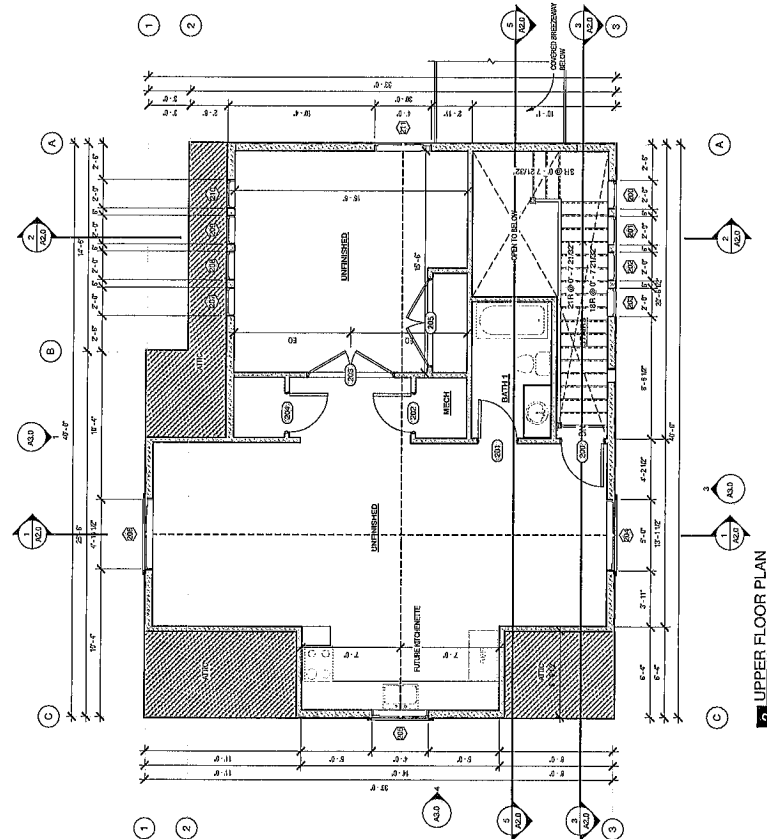
PROJECT PHASE
CONSTRUCTION

REVISIONS	
#	Description
1	PLANNING REPORT

DRAWING DESCRIPTION
FLOOR PLANS

A1.1B
SHEET NUMBER

CURRENT REVISION DATE: 03/15/2024



Room & Finish Schedule			
Room	Number	Notes	Comments
SLAB OVER	383	Garage	Garage Floor
SLAB OVER	384	Garage	Garage Floor
SLAB OVER	385	Garage	Garage Floor
SLAB OVER	386	Garage	Garage Floor
SLAB OVER	387	Garage	Garage Floor
SLAB OVER	388	Garage	Garage Floor
SLAB OVER	389	Garage	Garage Floor
SLAB OVER	390	Garage	Garage Floor
SLAB OVER	391	Garage	Garage Floor
SLAB OVER	392	Garage	Garage Floor
SLAB OVER	393	Garage	Garage Floor
SLAB OVER	394	Garage	Garage Floor
SLAB OVER	395	Garage	Garage Floor
SLAB OVER	396	Garage	Garage Floor
SLAB OVER	397	Garage	Garage Floor
SLAB OVER	398	Garage	Garage Floor
SLAB OVER	399	Garage	Garage Floor
SLAB OVER	400	Garage	Garage Floor
SLAB OVER	401	Garage	Garage Floor
SLAB OVER	402	Garage	Garage Floor
SLAB OVER	403	Garage	Garage Floor
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SLAB OVER	497	Garage	Garage Floor
SLAB OVER	498	Garage	Garage Floor
SLAB OVER	499	Garage	Garage Floor
SLAB OVER	500	Garage	Garage Floor

ROOF GENERAL NOTES

1. FOLLOWING ARE CURRENT REQUIREMENTS FOR ROOFING MATERIAL INSTALLATION AND FINISHES:
 - a. ALL ROOFING MATERIALS SHALL BE MANUFACTURED BY A QUALIFIED MANUFACTURER.
 - b. ALL ROOFING MATERIALS SHALL BE APPROVED BY THE ARCHITECT.
 - c. ALL ROOFING MATERIALS SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.
 - d. ALL ROOFING MATERIALS SHALL BE INSTALLED IN ACCORDANCE WITH THE ROOFING CONTRACTOR'S SPECIFICATIONS.
 - e. ALL ROOFING MATERIALS SHALL BE INSTALLED IN ACCORDANCE WITH THE ROOFING CONTRACTOR'S SPECIFICATIONS.
2. ROOFING MATERIALS SHALL BE INSTALLED IN ACCORDANCE WITH THE ROOFING CONTRACTOR'S SPECIFICATIONS.
3. ROOFING MATERIALS SHALL BE INSTALLED IN ACCORDANCE WITH THE ROOFING CONTRACTOR'S SPECIFICATIONS.
4. ROOFING MATERIALS SHALL BE INSTALLED IN ACCORDANCE WITH THE ROOFING CONTRACTOR'S SPECIFICATIONS.
5. ROOFING MATERIALS SHALL BE INSTALLED IN ACCORDANCE WITH THE ROOFING CONTRACTOR'S SPECIFICATIONS.



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PROJECT TITLE
KERNER ADDITION

Pleasant View, UT 84414

DOCUMENT DATE:
1/16/2023

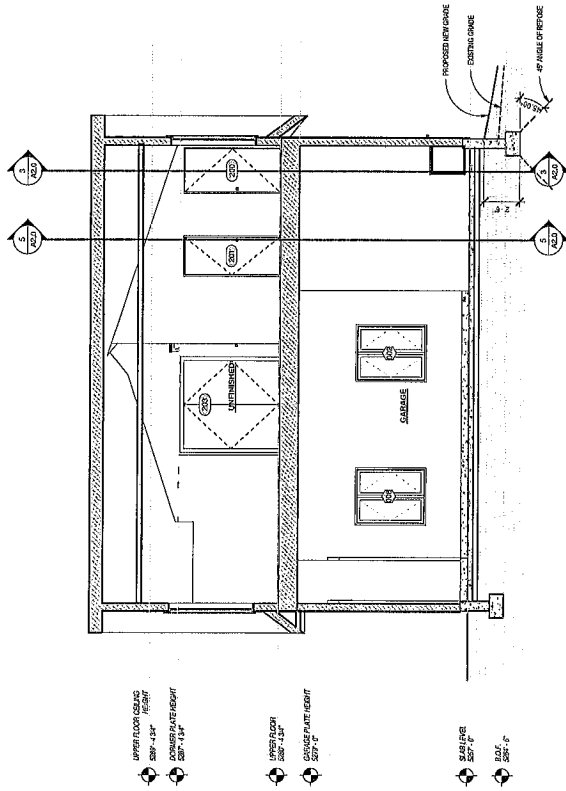
PROJECT PHASE
CONSTRUCTION

REVISIONS	
#	Description
	Date

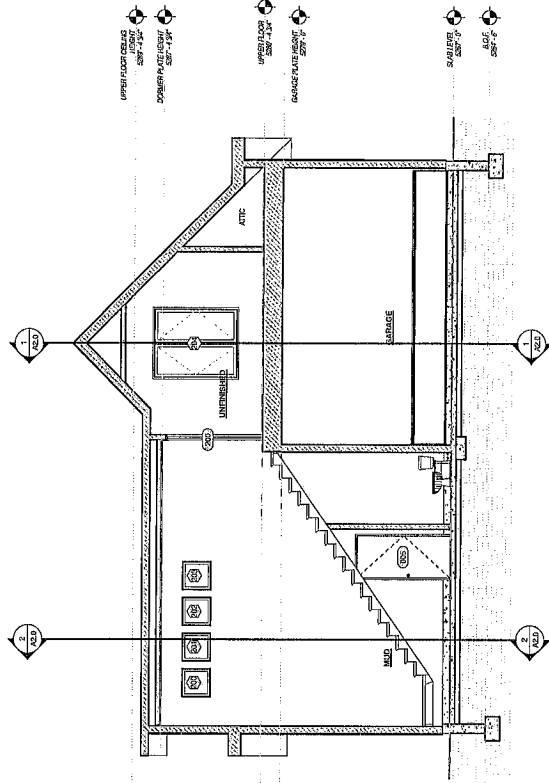
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SECTIONS

A2.0

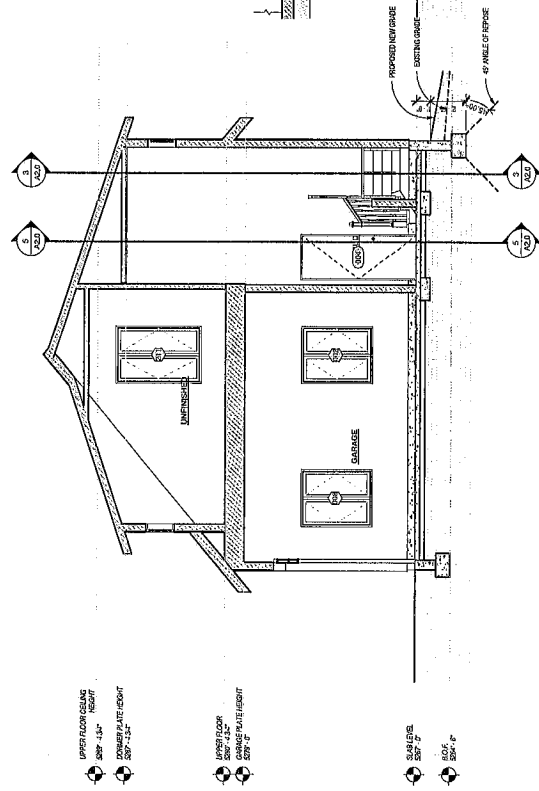
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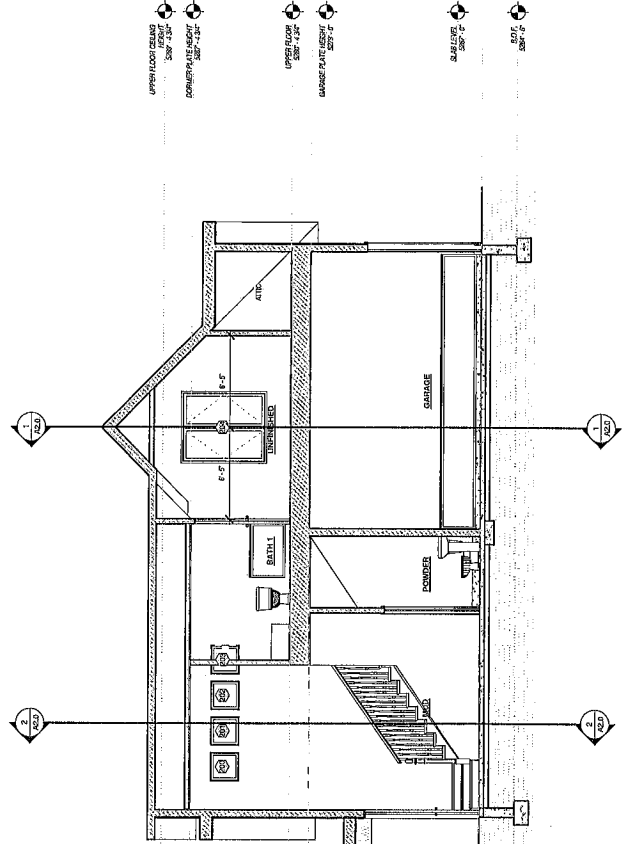
1 Section 1
1/4" = 1'-0"



3 Section 3
1/4" = 1'-0"



2 Section 2
1/4" = 1'-0"



5 Section 4
1/4" = 1'-0"



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PROJECT TITLE
KERNER ADDITION
Pleasant View, UT 84414

DOCUMENT DATE:
1/02/2023

PROJECT PHASE
CONSTRUCTION

REVISIONS	
#	Description

DRAWING DESCRIPTION
ELEVATIONS

A3.0
SHEET NUMBER

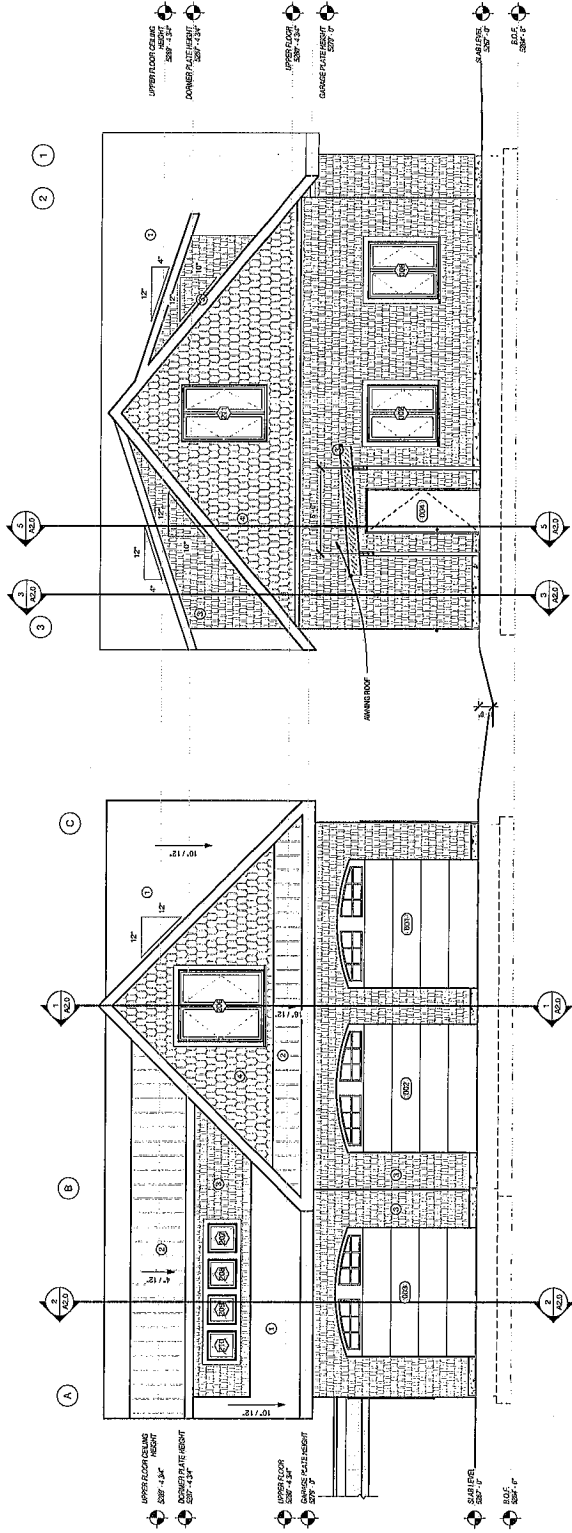
ELEVATION GENERAL NOTES

1. INSTALL GENERAL BRICK AND OTHER MATERIALS ACCORDING TO MANUFACTURER'S INSTRUCTIONS.
2. BRICKWORK SHALL BE CONSTRUCTED WITH EXTERIOR FINISHES TO BE INDICATED ON DRAWINGS.
3. LOCATIONS OF ANY EXTERIOR WALLS AND OTHER LOCATIONS TO BE INDICATED ON DRAWINGS.
4. LOCATIONS OF ANY EXTERIOR WALLS AND OTHER LOCATIONS TO BE INDICATED ON DRAWINGS.
5. LOCATIONS OF ANY EXTERIOR WALLS AND OTHER LOCATIONS TO BE INDICATED ON DRAWINGS.

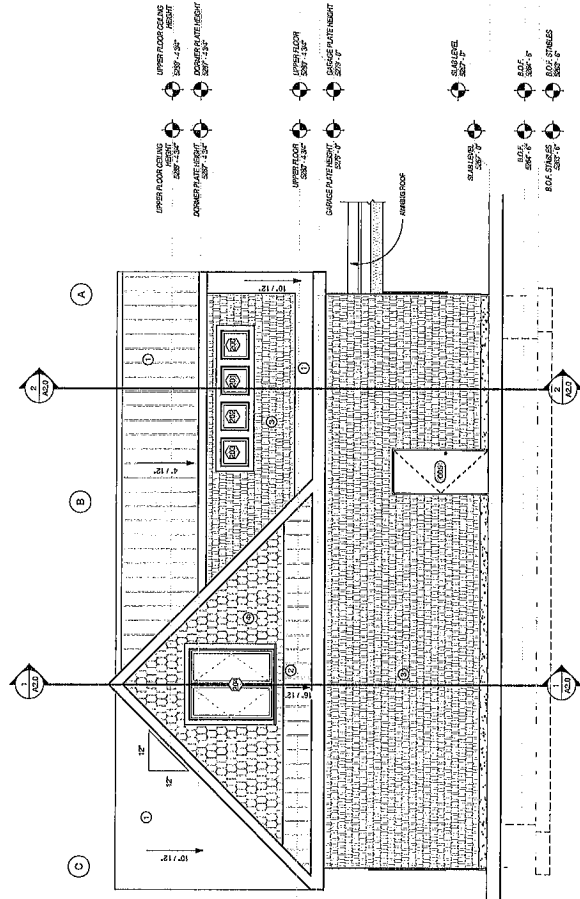
ELEVATION SHEET NOTES

APPLICABLE TO ELEVATION SHEETS ONLY

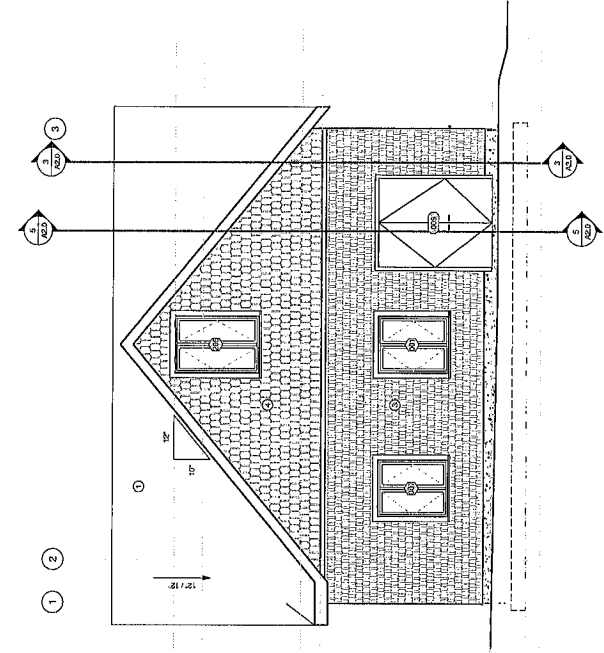
1. APPLICABLE TO ELEVATION SHEETS ONLY
2. APPLICABLE TO ELEVATION SHEETS ONLY
3. APPLICABLE TO ELEVATION SHEETS ONLY
4. APPLICABLE TO ELEVATION SHEETS ONLY



1 NORTH ELEVATION (FRONT)
1/4" = 1'-0"



3 SOUTH ELEVATION (BACK)
1/4" = 1'-0"



4 WEST ELEVATION
1/4" = 1'-0"

SEWING

DRAINAGE AIR BARRIER

SPEARTHING

2" FRAMING

1.5" CLOSED CELL SPRAYFOAM

BB INSULATION

GWS w/ PRIMER + PAINT

2x3 SLOPED TIM W/ FLASHINGS & BACKER ROD AND SEALANT

WINDOW FRAME (SIM FOR DOOR SILL)

SLOPED PAN

FLUID APPLIED DAMPROOFING

DRAINAGE MAT

CAPILLARY BREAK

4" PERFORATED PIPE

B.O.F.

BASEBOARD

SEALANT ALL AROUND

BOTTOM PLATE

3/4" x 3/4" x 3/4" BAR @ 12" O.C. BOTH WAYS

OVER W/PCB BARRIER SEAL EDGES AND JOINTS

FINISH FLOOR OVER UNDERLAYMENT

2 LAYERS RIGID INSULATED OVERLAP JOINTS

GRAVEL

FREE DRAINING PIPE

INDUSTRIAL USED BAR



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Pleasant View, UT 84414

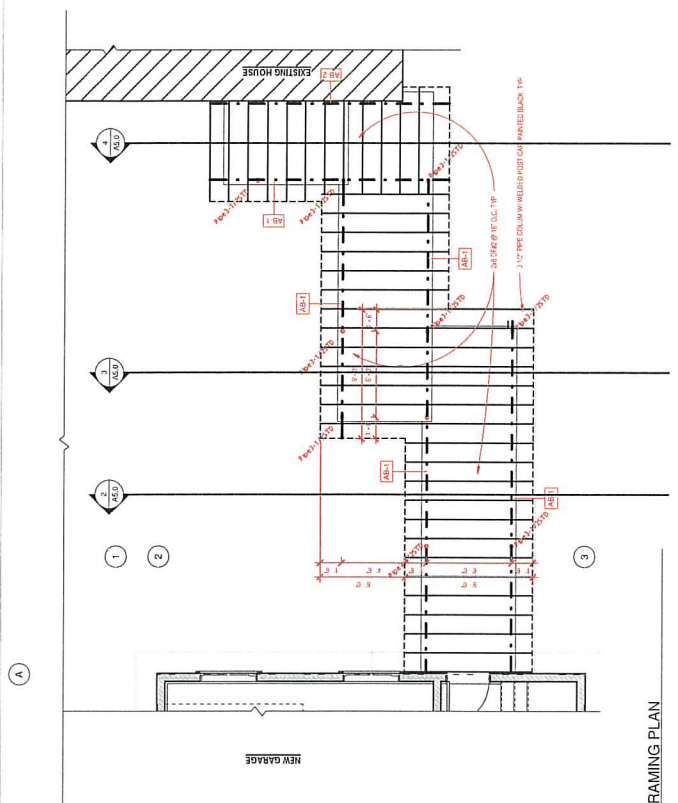
DOCUMENT DATE:
04/18/24

PROJECT PHASE
CONSTRUCTION

REVISIONS	
#	Description

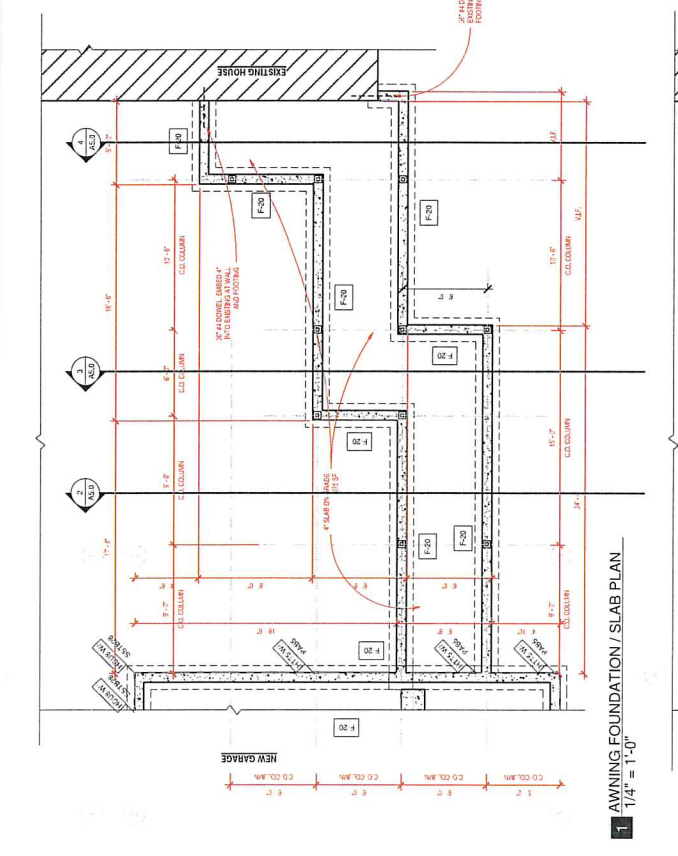
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AWNING DRAWINGS

A5.1
SHEET NUMBER

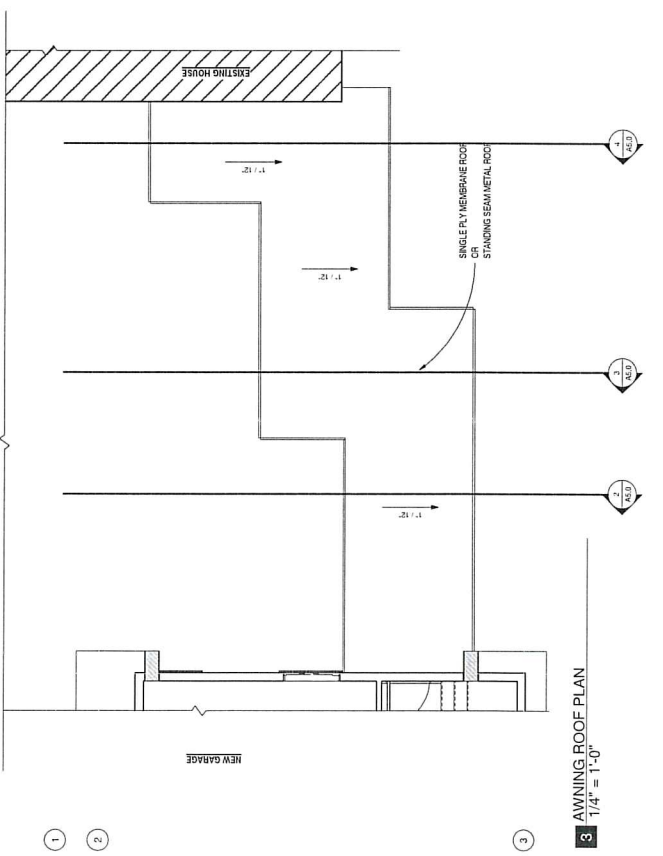


2 AWNING FRAMING PLAN
1/4" = 1'-0"

AWNING BEAM SCHEDULE	
Type	Type Comments
AW-1	8" x 10" S4S
AW-2	4" x 12" S4S



1 AWNING FOUNDATION / SLAB PLAN
1/4" = 1'-0"



3 AWNING ROOF PLAN
1/4" = 1'-0"



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PROJECT TITLE
KERNER ADDITION
Pleasant View, UT 84414

DOCUMENT DATE:
11/02/2023

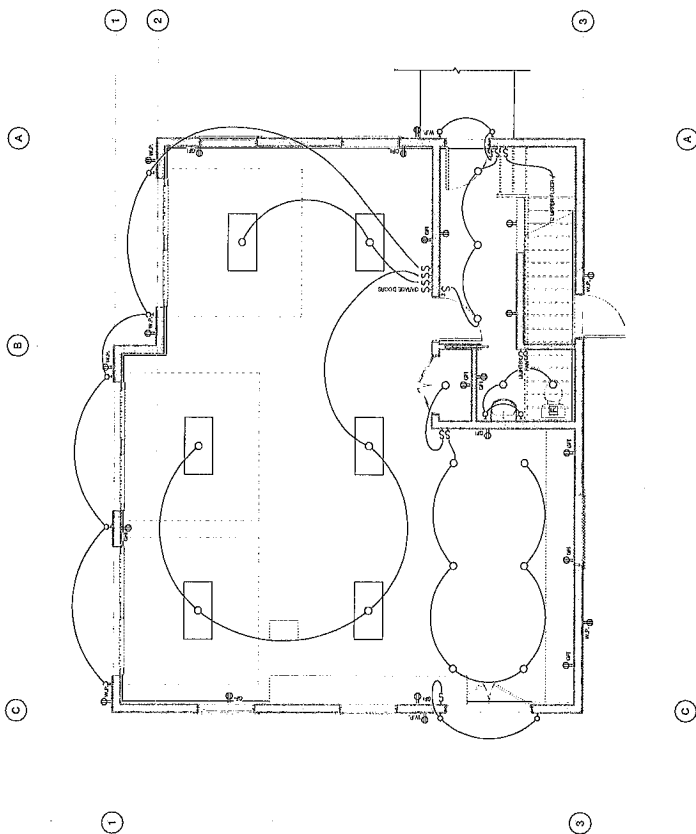
PROJECT PHASE
CONSTRUCTION

REVISIONS	
#	Description

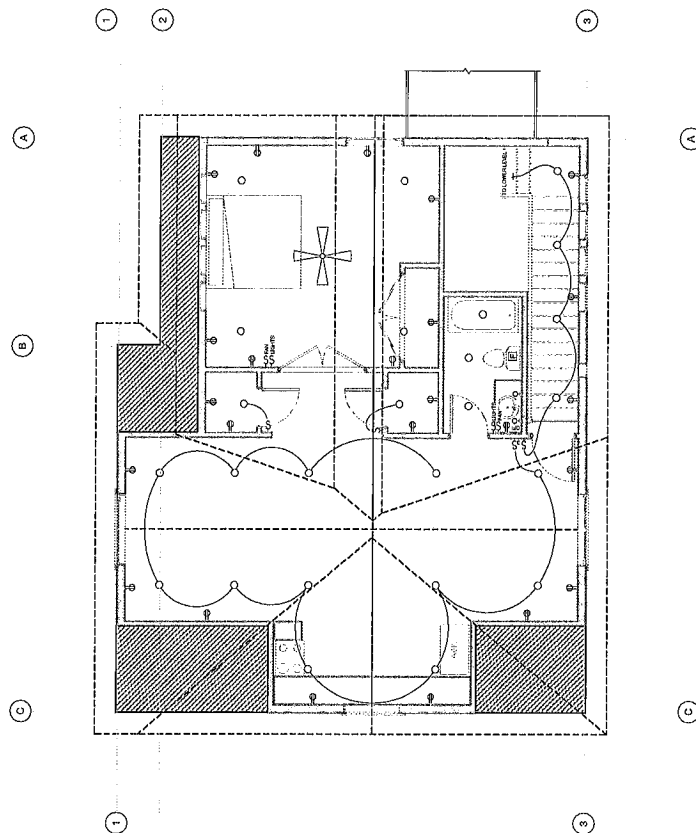
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ELECTRICAL PLANS

E1

SHEET NUMBER

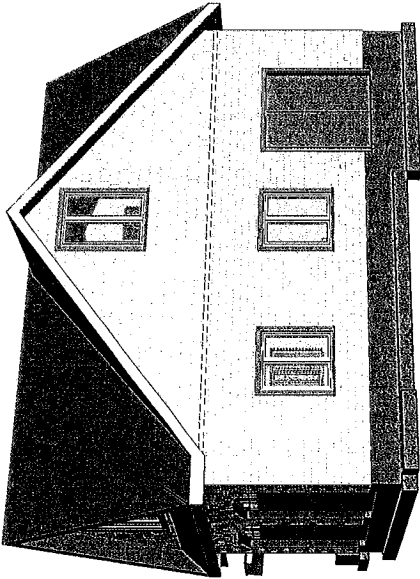


1 ADDITION ELECTRICAL
1/4" = 1'-0"

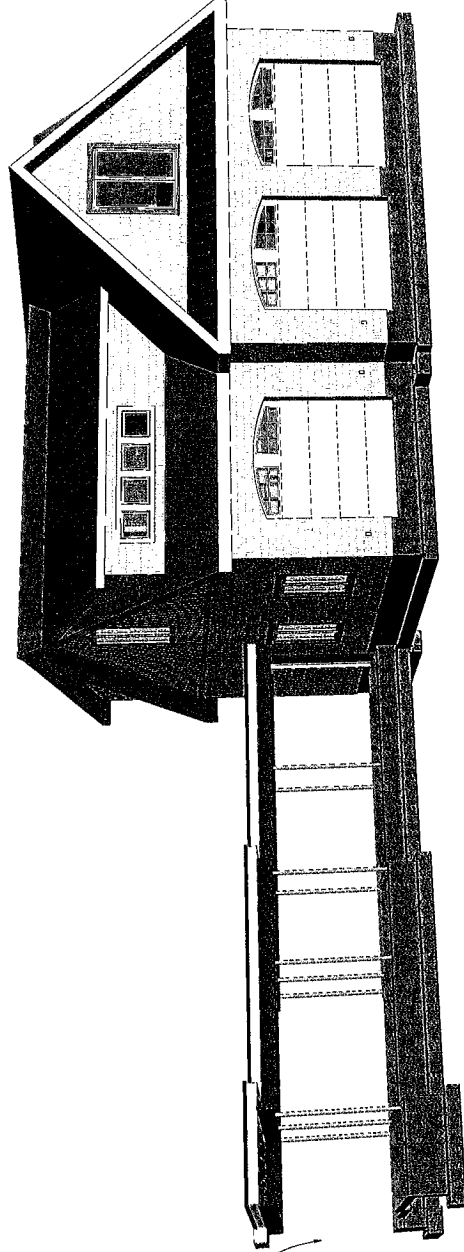


2 UPPER FLOOR ELECTRICAL
1/4" = 1'-0"

2 SKIRT ROOF FRAMING PLAN
 $1\frac{1}{4}" = 1'-0"$



1 WEST



2 SW



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PROJECT TITLE
 KERNER ADDITION
 Pleasant View, UT 84414

DOCUMENT DATE:
 1/10/2023
 PROJECT PHASE
 CONSTRUCTION

REVISIONS	
#	Description

DRAWING DESCRIPTION
 PROJECT IMGS

IMGS
 SHEET NUMBER



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PROJECT TITLE
KERNER ADDITION

755 Burnham Drive
Pleasant View, UT 84414

DOCUMENT DATE:
11/02/2023

PROJECT PHASE
CONSTRUCTION

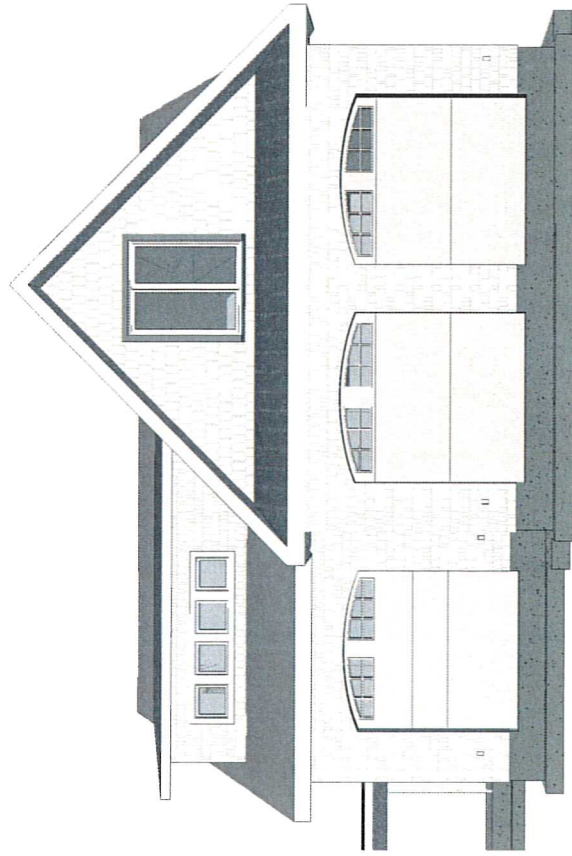
REVISIONS	
#	Description

DRAWING DESCRIPTION
PROJECT IMGS

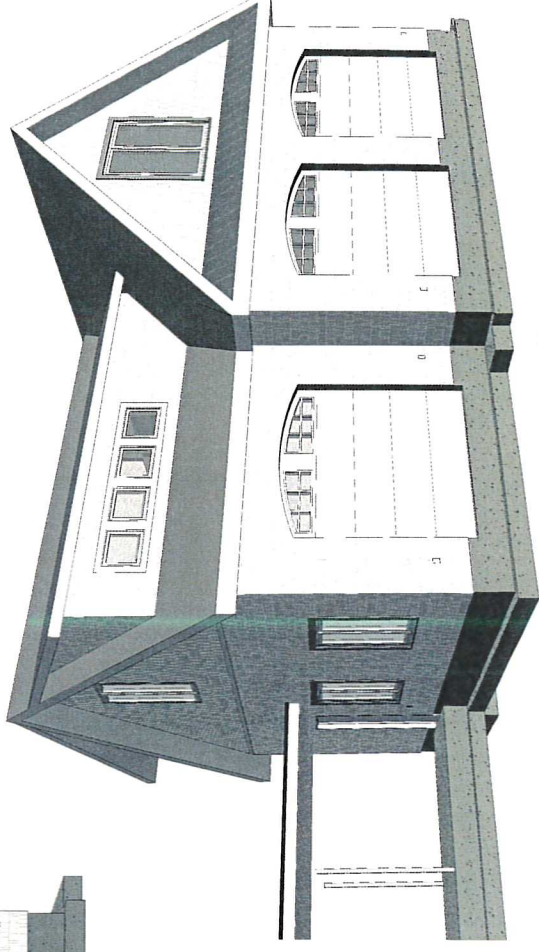
IMGS
SHEET NUMBER



2 FRONT SIDE 1



1 FRONT



3 FRONT SIDE 2

AMENDMENT TO MUNICIPAL MATERIALS MANAGEMENT AGREEMENT

This Amendment to the Municipal Materials Management Agreement between the City of Pleasant View and Allied Waste Services of North America, LLC dba Republic Services of Northern Utah. ("Amendment") is entered into as of August __, 2024 ("Effective Date").

Recitals

A. The City of Pleasant View, Utah ("City"), and Allied Waste Services of North America, LLC, dba Republic Services of Northern Utah ("Contractor") entered into that certain Municipal Materials Management Agreement, dated July 1, 2023 (the "Agreement").

B. City and Contractor have now agreed to extend the term of the Agreement and modify certain terms as identified below.

Agreement

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which the parties acknowledge, the parties agree to the following terms and conditions:

1. **Term.** Section 8 of the Agreement is hereby amended to extend the term of the Agreement, now terminating on June 30, 2029. The Agreement can be further extended at the mutual agreement of the parties.

2. **Carts.** Exhibit A. The Parties agree to modify this Exhibit A to indicate that Company will take ownership of all MSW and Recycling carts currently owned by City.

3. **Replacement Carts.** Exhibit A. The Parties agree to modify Exhibit A to include the following provision, "Company will replace up to four hundred (400) total MSW and Recycling carts per year. The cost for these carts will be covered by a monthly one dollar (\$1.00) increase on all existing and new first carts and eighty-five cents (\$.85) per month on all existing and new second carts. Any carts over the annual four hundred (400) will be at a rate negotiated in good faith between Company and the City. These increases are in addition to any other increases set forth under the terms of the Agreement."

4. **Capitalized Terms.** Capitalized terms used but not otherwise defined in this Amendment shall have the meanings assigned to them in the Agreement.

5. **Continuing Effect.** Except as expressly modified or amended by this Amendment, all terms and provisions of the Agreement shall remain in full force and effect. In the case of a conflict in meaning between the Agreement and this Amendment, this Amendment shall prevail.

6. **Counterparts.** This Amendment may be executed in one or more counterparts, each of which shall be deemed an original and all of which combined shall constitute one and the same instrument. Facsimile and/or electronic copies of the parties' signatures shall be valid and treated the same as original signatures.

Signature Page to Follow

IN WITNESS WHEREOF, the parties have entered into this Amendment to be effective as of the Effective Date.

City of Pleasant View, Utah:

**Allied Waste Services of North America, LLC
dba Republic Services of Northern Utah**

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____