



Pleasant View City Council

Meeting Agenda

Tuesday, November 12, 2024

6:00 p.m.

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

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

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

- a. Minutes of October 29, 2024
- b. Bills of Pleasant View City

6:10 P.M. **3. Dissolve the K-9 Program.** Consideration to dissolve the K-9 program and retire K-9 Officer Kai. (*Presenter: Stetson Talbot*)

6:20 P.M. **4. Moderate Income Housing.** Discuss the Moderate-Income Housing requirements. (*Presenter: Leonard Call and Amy Mabey*)

6:40 P.M. **5. Other Business.**

7:00 P.M. **6. 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).

7. Adjournment.

Public Notice is hereby given that the City Council of Pleasant View, Utah will hold a Public Meeting in the city office at 520 West Elberta Dr. in Pleasant View, Utah on Tuesday, November 12, 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**

October 29, 2024

The public meeting was held at City Hall, 520 W Elberta Drive, Pleasant View, Utah, commencing at 6:01 P.M.

MAYOR:

Leonard Call

COUNCILMEMBERS:

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

STAFF:

Amy Mabey
Laurie Hellstrom
Tyson Jackson
Tammy Eveson
Stetson Talbot
Paul Smith

VISITORS:

Paul Pitcher	Sherry Cummings
Elaine Pitcher	Drake Jackson
Jeff Lee	Emily Lee
Rex Ashdown	Cheryl Jacobsen
Chris Price	Angie Payne
Jerry Burns	Cam Payne
John Crookston	Allen Dye
Karen Barres	Brian Hawks
Tony Pitman	Brian Hussey
Caylie Hussey	Dan Sears

1. Introduction.

a. Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought

Councilmember Dave Marriott

b. Declaration of Conflicts of Interest

None given.

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

Cam Payne: asked questions on the planning commission and their role and city council's expectations and overturning a planning commission denial.

Paul Pitcher: thanks for the progress on the park.

2. Consent Items. Minutes of December 12, 2023, January 23, 2024, March 26, 2024, and October 8, 2024.

Motion was made by CM Marriott to approve the minutes of December 12, 2023, January 23, 2024, March 26, 2024, and October 8, 2024. 2nd by CM Nelsen. Voting Aye: CM Arrington, CM Marriott, CM Nelsen and CM Urry. 4-0

3. Eagle Scout Project. Request to fix the Barker Park Compass Course for an Eagle Scout Project. Requestor: Drake Jackson.

Drake Jackson: requested to fix the orienteering course at Barker Park. A presentation was given (attached).

4. Public Hearings

a. Commercial Planned Unit Development (CPUD) Overlay Zone. Consideration of a proposal to amend the zoning ordinance to establish a Commercial Planned Unit Development (CPUD) Overlay Zone, Ordinance 2024-20. (Presenters: Amy Mabey and Tammy Eveson)

Amy Mabey: this was recommended by the planning commission. This is for a text overlay. In practice it has been done for Bailey 2700 and Peakview without the ordinance, but this will allow it to be done for commercial, manufacturing and MCM developments. This is for cohesive uses. It can allow commercial developments with not all frontage but to share access, etc. The development would come forward with proposals. This is a tool that we see as a benefit. There can be design standards.

Motion was made by CM Urry to go into a public hearing to consider a proposed zoning ordinance to establish a Commercial Planned Unit Development (CPUD) Overlay Zone. 2nd by CM Marriott. Voting Aye: CM Arrington, CM Marriott, CM Nelsen and CM Urry. 4-0

Mayor Call: are there any comments from the public? Tony Pitman: I love this. Like HOA's- does the city have control and deny if they don't follow it. CM Nelsen: have requirements they manage themselves. CM Urry: the city doesn't oversee their maintenance. Tony Pitman: HOA's are a mess. CM Nelsen: HOA's are rough.

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

CM Marriott: what about open spaces and common spaces. CM Nelsen: are we approving the ordinance as written. Amy Mabey: the area is common in the developments and is shared. Open space is actual open space. Mayor Call: limits are in there for water requirements.

Motion was made by CM Marriott to approve the zoning ordinance to establish a Commercial Planned Unit Development (CPUD) Overlay Zone, Ordinance 2024-20. 2nd by CM Urry. Roll call vote. Voting Aye: CM Arrington, CM Marriott, CM Nelsen and CM Urry. 4-0

b. R-5 Zone Text Amendment. Consideration of an application to amend the R-5 Residential Zone text by removing location limitations from § 18.22.005 and allowing the zone to be applied in other areas of the city, Ordinance 2024-22. (Presenters: Amy Mabey and Tammy Eveson)

Motion was made by CM Marriott to go into a public hearing to consider amend the R-5 Residential Zone text by removing location limitations from § 18.22.005 and allowing the zone to be applied in other areas of the city. 2nd by CM Arrington. Voting Aye: CM Arrington, CM Marriott, CM Nelsen and CM Urry. 4-0

Amy Mabey: this is a proposal from Jeff Lee Investment to modify the R-5 zone text language on the location limit and broaden the use. The planning commission denied the request unanimously. The current language is not sufficient. The comments are in your packet. Currently we have a housing committee involved on a draft for smaller homes. The R-5 is one page which is part of the concern and not wanting it to apply to other places. CM Urry: the R-5 language is limited and problematic to residents. It is better for someone wanting density to

wait for an ordinance we are working on. Amy Mabey: we don't have a timeline to turn that ordinance over. Mayor Call: that is a problem. This is a timing issue. This is what we have to work with. I would hate to say whatever and whenever. If this is going to be good, we owe it to the community to move faster. CM Urry: we have a bit done already on that zone and let's give it to January at the latest. CM Marriott: is there a summary? CM Nelsen: most are opposed to the location for density, not the ordinance. CM Urry: this would be up to 6 units per acre for consideration. Mayor Call: that has not been to the planning commission or to the city council. Amy Mabey: if we are directed from city council to get it done faster. CM Marriott: that is aggressive. Jeff Lee: for two years working on zone and not done. I recognize that the R-5 is not a perfect zone, and it has issues. Look at it where Paul Pitcher lives. It is a clean neighborhood. That is what we are missing in Pleasant View. Mayor Call: the legislature has tied our hands. We can't require development agreements anymore. The zone is what it is. CM Urry: there is no guarantee if we remove the language anyone could do it. It is not a protection for you or the residents. Tony Pitman: a few months ago, I went to the planning commission and heard comments that we need to allow high density or lose \$1/2 million and fines from the state. After the meeting I talked to the state representative, Matt Gwynn, and he said all Pleasant View needs to do is follow their Moderate-Income Housing Plan and nothing beyond that. There was still misunderstanding when I met with Mayor and Administrator. It is the ULCT and the developers that are scaring cities to do high density. Christen is the regulator and said that is all you need to do. I have a copy of this in your packet. I am still going to talk to Matt Gwynn about this. There is still a disconnect. I am here to help. Jerry Burns: changing the language is a good thing to do. Need to keep a quality city and great residential areas and patio homes. Dan Sears: there have been several comments at the planning commission. CM Urry: they are in our packet. Dan Sears: there are natural springs, protected wildlife in the area and an increase in the density and traffic and constraints impact to families with kids there. There is something out of order. Allen Dye: how much can fit into the shoehorn. This opens the door. Haste makes waste. There is one decision tonight. Paul Pitcher: when we were considering downsizing, we couldn't find anything in Pleasant View, and we were not going to move from Pleasant View. We have a waiting list if someone dies in our area to move in. The houses are close together, yea, but there is a reason for that. The need for this is high. CM Urry: that is what we are doing.

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

CM Nelsen: Pleasant View is beautiful, and it can be controversial if build out areas. Pleasant View City should provide but it will happen in vacant lots. I am in favor of finding property, but we need an ordinance. Mayor Call: as a city this has been an issue.

Motion was made by CM Urry to deny the consideration of amending the R-5 language and based on the planning commission's recommendation. 2nd by CM Marriott. Voting Aye: CM Arrington, CM Marriott, CM Nelsen and CM Urry. 4-0

Amy Mabey: staff is okay with the time frame of a new ordinance.

5. General Plan Amendment. Consideration of an application to amend the General Plan to modify the designation for residential density for 6.31 acres of land located approximately at 475 West Pleasant View Drive, from the current designation of Low Density Residential (2-3 dwelling units per acre) to Medium and Low Density Residential and Agricultural (4-8 dwelling units per acre), Ordinance 2024-21. (Presenters: Amy Mabey and Tammy Eveson)

Amy Mabey: this is similar to the prior item. The planning commission recommend denial because the current future land use map would better fit the surrounding developments. This is a proposal from an applicant requesting a General Plan amendment. There were several comments presented at the planning commission and Amy summarized them with the council from the staff report. Amy Mabey: what portion is A-2? CM Urry: we are working on a patio

homes ordinance. If this is considered there should not be more than 6 units per acre not 8 units per acre. Mayor Call: the definition in the General Plan needs to be tightened. The R-5 was a skirt that was allowed. 8 units per acre is likely to high. CM Urry: you could get 6 units per acre if you met the requirements. Mayor Call: we need to come up with a better definition for 2-3 units per acre and 4-8 units per acre in the General Plan. That is a big jump. 4-8 units per acre is high density. Amy Mabey: the new ordinance is slated for the planning commission, and it is not clear in the General Plan. This could be tabled. The petitioner could move ahead with a new application. CM Arrington: I would look at clustering and keeping open space. Jeff Lee: do you factor in the roads for the number of lots? CM Urry: you would need to meet the requirements. Jeff Lee: I am 3 lots different from 1/3 lots to this. There are a total of 13 lots. The remaining parcel of 2.5 acres left in RE-20. Amy Mabey: the planning of the development is not at the General Plan stage. CM Urry: if tabled he could do both items simultaneously. Jeff Lee: okay then.

Motion was made by CM Nelsen to table agenda item #5 until we get definition for medium density. 2nd by CM Urry. Voting Aye: CM Arrington, CM Marriott, CM Nelsen and CM Urry. 4-0

6. Compensation. Discussion and possible consideration to approve amended Compensation Increases for Executive Municipal Officers in coordination with approved inflationary adjustments, Ordinance 2024-19. (Tabled from October 8, 2024) (Presenter: Amy Mabey)

Motion was made by CM Urry to approve item #6 (amended Compensation Increases for Executive Municipal Officers in coordination with approved inflationary adjustments), Ordinance 2024-19. 2nd by CM Marriott. Roll call vote. Voting Aye: CM Arrington, CM Marriott, CM Nelsen and CM Urry. 4-0

7. Appointments. Discussion and possible action to appoint Bree Mitton as the Records Officer for the Public Works Department.

Motion was made by CM Marriott to appoint Bree Mitton as the Records Officer for the public Works Department. 2nd by CM Urry. Voting Aye: CM Arrington, CM Marriott, CM Nelsen and CM Urry. 4-0

8. Other Business.

Tyson Jackson: the park is in the grubbing stage for the pickleball courts. We are down three people. We will be bringing a modified ROW fees for boring, sidewalks and curb and gutter and new hydrant meter rental fee. The street overlay is being finished.

Stetson Talbot: we are down three people are struggling with stats. A shout-out to our officers they are stepping up. We are maintaining the same stats. CM Urry: we would like to meet the officers. Stetson Talbot: we will be moving a patrol officer to detective. The officers cite less than 1/3 of the cars they stop. We are working on vehicle deals. Mayor Call: I have more ideas. CM Marriott: is there more training for detectives? Stetson Talbot: it is just a different assignment.

Amy Mabey: CM Gibson and CM Marriott will be on the compensation committee. CM Urry and CM Nelsen will be on the fleet committee. CM Marriott and CM Nelsen are on the website committee. We have 12 proposals and I will be setting up meetings. There is a Weber County Housing Committee meeting on the 21st.

CM Arrington: are you sure we are recycling? Amy Mabey: yes. CM Arrington: can we put in the newsletter that we are recycling? I am getting compliments on the 35 mph on 600 W change. I would be in favor of changing 500 W to 35 mph and keep the school zone. Mayor

Call: we need a traffic study. CM Urry: include 1000 W in the study. CM Arrington: everywhere should be 35 mph. Tyson Jackson: some rules have changed per state code.

CM Nelsen: electric bikes with kids are becoming an issue. Some are going 40 mph. Amy Mabey: we had a meeting yesterday and we will have an article in the newsletter. CM Nelsen: if at all it is reckless driving.

CM Urry: Thank Bryce and Caleb for helping with Pumpkin Palooza. It was a success.

CM Marriott: I attended the WFRC meeting. We talked about the intersection at HWY 89 and 2550 N to change for a commercial area, Harrisville's public works building and the railroad crossing.

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).
None.

10. Adjournment: 7:50PM

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-13120 DEVELOPMENT RECEIVABLES					
JONES & ASSOCIATES	22335	HCA MOUNTAINSTAR-APPROVAL PHASE	07/31/2024	558.75	558.75
JONES & ASSOCIATES	22335	BURT BROTHERS SITE PLAN-CONSTRUCTION PHASE	07/31/2024	294.75	294.75
JONES & ASSOCIATES	22335	PEAKVIEW PLAZA PUD 1ST AMENDMENT-APPROVAL PHASE	07/31/2024	37.25	37.25
JONES & ASSOCIATES	22335	PEAKVIEW PLAZA-PUD	07/31/2024	431.00	431.00
JONES & ASSOCIATES	22335	MONTE VISTA SUBDIVISION	07/31/2024	145.00	145.00
JONES & ASSOCIATES	22335	WILLOW BROOK SUBDIVISION AMENDMENT-ASSTD LIVING	07/31/2024	37.25	37.25
JONES & ASSOCIATES	22335	PARKLAND II PUD	07/31/2024	29.00	29.00
JONES & ASSOCIATES	22335	RUKER WELLS DENTAL CONSTRUCTION PHASE	07/31/2024	37.25	37.25
JONES & ASSOCIATES	22335	ROCKWELL ESTATES	07/31/2024	159.50	159.50
JONES & ASSOCIATES	22335	WEBER VIEW	07/31/2024	1,297.50	1,297.50
JONES & ASSOCIATES	22335	2700 N BAILEY PROPERTY	07/31/2024	521.50	521.50
JONES & ASSOCIATES	22335	SIMON GOE SUBDIVISION	07/31/2024	183.00	183.00
JONES & ASSOCIATES	22335	MATTHEW MEADOWS	07/31/2024	186.25	186.25
JONES & ASSOCIATES	22335	RULON WHITE BUSINESS PARK-2724 N REGENCY	07/31/2024	37.25	37.25
JONES & ASSOCIATES	22335	DEER CREST SUBDIVISION-PHASE 4	07/31/2024	808.75	808.75
JONES & ASSOCIATES	22335	DEER CREST SUBDIVISION-PHASE 6	07/31/2024	238.00	238.00
JONES & ASSOCIATES	22335	ROCKY MEADOWS	07/31/2024	220.50	220.50
JONES & ASSOCIATES	22335	ROCKY MEADOWS PHASE 2	07/31/2024	484.25	484.25
JONES & ASSOCIATES	22335	SERENITY SUBDIVISION	07/31/2024	244.00	244.00
JONES & ASSOCIATES	22335	HARRIS HILLS SUBDIVISION-PHS 4	07/31/2024	14.50	14.50
JONES & ASSOCIATES	22335	HARRIS HILLS SUBDIVISION-PHASE 5	07/31/2024	231.00	231.00
JONES & ASSOCIATES	22335	FOX MEADOWS SUBDIVISION-PHASE 5B	07/31/2024	341.00	341.00
JONES & ASSOCIATES	22365	2700 N BAILEY PROPERTY	08/31/2024	496.75	496.75
JONES & ASSOCIATES	22365	MATTHEW MEADOWS (AKA BONUS LLC)	08/31/2024	74.50	74.50
JONES & ASSOCIATES	22365	PLEASANT VIEW ASSTD LIVING	08/31/2024	37.25	37.25
JONES & ASSOCIATES	22365	HCA MOUNTAIN STAR SUBDIVISION-APPROVAL PHASE	08/31/2024	149.00	149.00
JONES & ASSOCIATES	22365	BURT BROTHERS SITE PLAN-CONSTRUCTION PHASE	08/31/2024	186.25	186.25
JONES & ASSOCIATES	22365	HEART OF POLE PATCH PHASE 2	08/31/2024	56.00	56.00
JONES & ASSOCIATES	22365	ROCKY MEADOWS	08/31/2024	84.00	84.00
JONES & ASSOCIATES	22365	BUDGE FARMS	08/31/2024	601.00	601.00
JONES & ASSOCIATES	22365	BUDGE FARMS -PHASE 2	08/31/2024	284.50	284.50
JONES & ASSOCIATES	22365	SERENITY SUBDIVISION	08/31/2024	93.25	93.25
JONES & ASSOCIATES	22365	OCEAN STAR WINERY	08/31/2024	37.25	37.25
JONES & ASSOCIATES	22365	THE ORCHARDS SUBDIVISION PHASE 3	08/31/2024	409.75	409.75
JONES & ASSOCIATES	22365	HARRIS HILLS SUBDIVISION-PHASE 4	08/31/2024	392.00	392.00
JONES & ASSOCIATES	22365	HEART OF POLE PATCH-PHASE 3	08/31/2024	122.00	122.00
JONES & ASSOCIATES	22365	DEER CREST SUBDIVISION-PHASE 4	08/31/2024	403.25	403.25
JONES & ASSOCIATES	22365	DEER CREST SUBDIVISION-PHASE 5	08/31/2024	178.00	178.00
JONES & ASSOCIATES	22365	DEER CREST-PHASE 6	08/31/2024	116.00	116.00
JONES & ASSOCIATES	22468	BOYER PV1	09/30/2024	758.00	758.00
JONES & ASSOCIATES	22468	PLEASANT VIEW ASSISTED LIVING	09/30/2024	74.50	74.50
JONES & ASSOCIATES	22468	BURT BORTHERS SITE PLAN	09/30/2024	183.00	183.00
JONES & ASSOCIATES	22468	JACK IN THE BOX-APPROVAL PHASE	09/30/2024	447.00	447.00
JONES & ASSOCIATES	22468	BUDGE FARMS SUBDIVISON	09/30/2024	78.00	78.00
JONES & ASSOCIATES	22468	BUDGE FARMS SUBDIVISION PHASE 2	09/30/2024	183.00	183.00
JONES & ASSOCIATES	22468	ROCKWELL ESTATES	09/30/2024	532.00	532.00
JONES & ASSOCIATES	22468	2700 N BAILEY PROPERTY	09/30/2024	1,166.75	1,166.75
JONES & ASSOCIATES	22468	MATTHEW MEADOWS	09/30/2024	252.00	252.00
JONES & ASSOCIATES	22468	DEER CREST SUBDIVISION PHASE 5	09/30/2024	305.00	305.00
JONES & ASSOCIATES	22468	DEER CREST SUBDIVISION PHASE 6	09/30/2024	643.50	643.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-13120 DEVELOPMENT RECEIVABLES:				14,880.75	14,880.75
10-13122 UTAH SALES TAX PAID RECEIVABLE					
UNIFIRST FIRST AID & SA	D629137	SALES TAX	06/13/2024	7.59	7.59
Total 10-13122 UTAH SALES TAX PAID RECEIVABLE:				7.59	7.59
10-22250 WORKMENS COMPENSATION PAYABLE					
UTAH LOCAL GOVERNMENT	1616100	OCTOBER WORKERS COMP	11/02/2024	2,931.72	2,931.72
UTAH LOCAL GOVERNMENT	1616101	WORKERS COMP AUDIT	11/02/2024	3,434.32	3,434.32
UTAH LOCAL GOVERNMENT	1616598	NOVEMBER WORKERS COMP	12/01/2024	2,837.15	2,837.15
UTAH LOCAL GOVERNMENT	21	OVERPAYMENT	11/02/2024	1,328.57-	1,328.57-
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				7,874.62	7,874.62
10-22500 INSURANCE PAYABLE					
AFLAC	692016	INSURANCE SUPPLEMENTAL	10/12/2024	126.22	126.22
HEALTH EQUITY INC.	IHORH79	HSA FEES	10/04/2024	6.30	6.30
PEHP-LTD	100524	LTD COVERAGE	10/05/2024	424.28	424.28
PEHP-LTD	101924	LTD COVERAGE	10/19/2024	405.12	405.12
PEHP-LTD	110224	Long Term Disability Premium	11/02/2024	405.13	405.13
PUBLIC EMPLOYEES HEALTH	102024	EMPLOYEES HEALTH INSURANCE	10/20/2024	43,763.97	43,763.97
WASHINGTON NATIONAL	P2470258	SECONDARY INSURANCE	10/01/2024	86.65	86.65
Total 10-22500 INSURANCE PAYABLE:				45,217.67	45,217.67
10-23311 REVENUE COLLECTED FOR CWSID					
CENTRAL WEBER SEWER	093024	IMPACT FEE COLLECTION	09/30/2024	38,059.00	38,059.00
Total 10-23311 REVENUE COLLECTED FOR CWSID:				38,059.00	38,059.00
10-23312 N.V.FIRE COLLECTION FEE					
NORTH VIEW FIRE AGENCY	093024	IMPACT FEE COLLECTION	09/30/2024	9,112.50	9,112.50
Total 10-23312 N.V.FIRE COLLECTION FEE:				9,112.50	9,112.50
10-32-160 1% SURCHARGE					
UTAH DEPARTMENT OF	093024	QUARTERLY REPORT	09/30/2024	787.82	787.82
Total 10-32-160 1% SURCHARGE:				787.82	787.82
10-35-100 COURT FINES					
UTAH STATE TREASURY	103124	90% SURCHARGE	10/31/2024	1,110.62	1,110.62
UTAH STATE TREASURY	103124	35% SURCHARGE	10/31/2024	2,927.60	2,927.60
UTAH STATE TREASURY	103124	80% OF \$32 COURT SECURITY SURCHARGE	10/31/2024	2,391.81	2,391.81
UTAH STATE TREASURY	103124	COURT SECURITY ACCOUNT	10/31/2024	2,616.07	2,616.07
UTAH STATE TREASURY	103124	DEFERRED PROSECUTION ADMINISTRATIVE FEE	10/31/2024	5.00	5.00
Total 10-35-100 COURT FINES:				9,051.10	9,051.10
10-41-220 PUBLIC NOTICES					
WATKINS PRINTING	75355	OCT NEWSLETTER & UTILITY BILL	10/31/2024	871.54	871.54
WATKINS PRINTING	75356	OCTOBER NEWSLETTER ONLY	10/31/2024	731.86	731.86
Total 10-41-220 PUBLIC NOTICES:				1,603.40	1,603.40

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-41-610 CITY APPRECIATION					
ZION'S BANK-BANKCARD	101624-AMY	SMITHS-WRAPPING PAPER FOR CHIEFS RETIREMENT	10/16/2024	8.02	8.02
Total 10-41-610 CITY APPRECIATION:				8.02	8.02
10-41-640 DISCRETIONARY FUNDS					
JONES & ASSOCIATES	22335	CITY CEMETERY	07/31/2024	37.25	37.25
Total 10-41-640 DISCRETIONARY FUNDS:				37.25	37.25
10-42-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
ZION'S BANK-BANKCARD	101624-AMAN	BLUE 360- TRAFFIC LAW BOOK 2024	10/16/2024	50.00	50.00
Total 10-42-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				50.00	50.00
10-42-240 OFFICE SUPPLIES AND EXPENSE					
ZION'S BANK-BANKCARD	101624-AMAN	AMAZON- SUPPLIES	10/16/2024	50.40	50.40
ZION'S BANK-BANKCARD	101624-AMAN	BLUE 360- TRAFFIC LAW BOOK 2024	10/16/2024	30.95	30.95
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				81.35	81.35
10-42-310 PROFESSIONAL & TECHNICAL					
ZION'S BANK-BANKCARD	101624-AMAN	FAIRFIELD- REFUND OF ERRONEOUS CHRAGE FOR CANCELLED	10/16/2024	120.18-	120.18-
Total 10-42-310 PROFESSIONAL & TECHNICAL:				120.18-	120.18-
10-43-240 OFFICE SUPPLIES AND EXPENSE					
ZION'S BANK-BANKCARD	101624-HEATH	AMAZON- OFFICE SUPPLIES	10/16/2024	32.36	32.36
Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:				32.36	32.36
10-43-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD	101624-AMY	APA UTAH- TRAINING	10/16/2024	175.00	175.00
ZION'S BANK-BANKCARD	101624-AMY	UCMA- CONFERENCE REGISTRATION TYSON	10/16/2024	170.00	170.00
ZION'S BANK-BANKCARD	101624-AMY	UCMA- CONFERENCE REGISTRATION AMY	10/16/2024	85.00	85.00
Total 10-43-330 EDUCATION AND TRAINING:				430.00	430.00
10-43-620 MISCELLANEOUS SERVICES					
ZION'S BANK-BANKCARD	101624-AMY	RUSTY TACO- OFFICE COORDINATION MEETING	10/16/2024	66.61	66.61
Total 10-43-620 MISCELLANEOUS SERVICES:				66.61	66.61
10-44-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
ZION'S BANK-BANKCARD	101624-HEATH	APT- APT MEMBERSHIP	10/16/2024	199.00	199.00
ZION'S BANK-BANKCARD	101624-HEATH	UAPT- UAPT MEMBERSHIP	10/16/2024	75.00	75.00
Total 10-44-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				274.00	274.00
10-47-240 OFFICE SUPPLIES AND EXPENSE					
QUALITY QUICK-PRINT	8241	BUISNESS LICENSE PERFORATED PAPER	10/09/2024	88.00	88.00
STRIVE WORKPLACE SO	WO-181874-1	BUSINES LICENSE PAPER	10/03/2024	45.52	45.52
ZION'S BANK-BANKCARD	101624-HEATH	CINCINNATI INSURANCE- BOND NOTARY DM	10/16/2024	50.00	50.00
ZION'S BANK-BANKCARD	101624-HEATH	AMAZON- LAURIE AND DEBBIE SUPPLIES	10/16/2024	47.64	47.64
ZION'S BANK-BANKCARD	101624-LAURI	USPS- MAIL 941 QTRLY REPORT	10/16/2024	5.58	5.58
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				236.74	236.74

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-49-300 ENGINEER					
JONES & ASSOCIATES	22334	GENERAL ENGINEERING COORDINATION	07/31/2024	2,251.25	2,251.25
JONES & ASSOCIATES	22334	BASE MAP AND DATABASE MANAGEMENT	07/31/2024	74.50	74.50
JONES & ASSOCIATES	22334	RAILROAD QUIET ZONE STREET IMPROVEMENTS-DESIGN & PER	07/31/2024	3,394.50	3,394.50
JONES & ASSOCIATES	22335	GENERAL DEVELOPMENTS COORDINATION	07/31/2024	2,706.25	2,706.25
JONES & ASSOCIATES	22364	BASE MAP AND DATABASE MANAGEMENT	08/31/2024	1,260.00	1,260.00
JONES & ASSOCIATES	22364	UTILITY MAPS-GENERAL	08/31/2024	942.25	942.25
JONES & ASSOCIATES	22364	GENERAL ENGINEERING COORDINATION	08/31/2024	1,239.50	1,239.50
JONES & ASSOCIATES	22365	GENERAL DEVELOPMENTS COORDINATION	08/31/2024	2,889.75	2,889.75
JONES & ASSOCIATES	22467	BASE MAP AND DATABASE MANAGEMENT	09/30/2024	812.00	812.00
JONES & ASSOCIATES	22467	GENERAL ENGINEERING COORDINATION	09/30/2024	1,848.00	1,848.00
JONES & ASSOCIATES	22467	PROPERTY ACQUISITION AGENT ON-CALL RFP	09/30/2024	74.50	74.50
JONES & ASSOCIATES	22468	GENERAL DEVELOPMENTS COORDINATION	09/30/2024	1,917.00	1,917.00
Total 10-49-300 ENGINEER:				19,409.50	19,409.50
10-49-510 INSURANCE AND SURETY BONDS					
INTERMOUNTAIN HEALT	EAP-05206	EAP QRTLTY BILL	10/23/2024	800.00	800.00
Total 10-49-510 INSURANCE AND SURETY BONDS:				800.00	800.00
10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.					
LES OLSON CO.	ES192720	SURGE PROTECTOR FOR OLD COPIER DOWNSTAIRS	10/23/2024	133.25	133.25
MASTER ELECTRICAL SE	135338806	MULTIPLE LIGHTS REPAIRED/CONVERTED TO LED	10/25/2024	1,073.00	1,073.00
MASTER ELECTRICAL SE	135439794	SECURITY LIGHT REPLACEMENT CITY PARK CONCESSIONS	10/25/2024	1,488.00	1,488.00
PEPSI OF OGDEN	7199659927	LEMONADE FOR SODA MACHINE	10/04/2024	69.40	69.40
PEPSI OF OGDEN	7199659928	CREDIT FOR LIFEWATER NOT USED IN SODA MACHINE	10/04/2024	67.47-	67.47-
ZION'S BANK-BANKCARD	101624- PUBLI	SMITH AND EDWARDS- HEATHER MONITOR MOUNT	10/16/2024	46.53	46.53
ZION'S BANK-BANKCARD	101624-HEATH	AMAZON- KITCHEN SUPPLIES	10/16/2024	35.16	35.16
ZION'S BANK-BANKCARD	101624-HEATH	AMAZON- BRIANNA PORTABLE HEATER	10/16/2024	23.99	23.99
ZION'S BANK-BANKCARD	101624-HEATH	AMAZON- SHIPPING	10/16/2024	6.99	6.99
ZION'S BANK-BANKCARD	101624-HEATH	AMAZON- PROMOTION	10/16/2024	7.69-	7.69-
ZION'S BANK-BANKCARD	101624-HEATH	AMAZON- OFFICE SUPPLIES	10/16/2024	22.98	22.98
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				2,824.14	2,824.14
10-50-270 UTILITIES					
ROCKY MOUNTAIN POW	101824	ACCT# 484488560075 CITY OFFICE	10/18/2024	520.76	520.76
Total 10-50-270 UTILITIES:				520.76	520.76
10-50-280 TELEPHONE					
CENTURY LINK	708312887	INTERNET	10/04/2024	328.16	328.16
Teligent IP	0000073073	PHONES	10/13/2024	828.33	828.33
Total 10-50-280 TELEPHONE:				1,156.49	1,156.49
10-50-620 CONTRACTUAL SERVICES					
CASELLE	135766	CONTRACT SUPPORT & MAINTENANCE	10/01/2024	866.73	866.73
TECSERV, INC.	16520	MONTHLY NETWORK SERVICES-OFFICE & POLICE	10/08/2024	25.13	25.13
TECSERV, INC.	16579	MONTHLY NETWORK SERVICES-OFFICE & POLICE	11/05/2024	25.13	25.13
ZION'S BANK-BANKCARD	101624-HEATH	GODADDY- SSL RENEWAL	10/16/2024	199.98	199.98
ZION'S BANK-BANKCARD	101624-HEATH	GODADDY- SSL	10/16/2024	188.97	188.97
Total 10-50-620 CONTRACTUAL SERVICES:				1,305.94	1,305.94
10-51-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	CP-WO-18058	BINDER RETURN	09/26/2024	14.85-	14.85-

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
STRIVE WORKPLACE SO	WO-172310-1	SAFETY PROGRAM TRACKING SUPPLIES	06/17/2024	58.92	58.92
STRIVE WORKPLACE SO	WO-172310-2	SAFETY PROGRAM TRACKING SUPPLIES	06/19/2024	29.72	29.72
UNIFIRST FIRST AID & SA	D629137	SHOP FIRST AID REFILL	06/13/2024	104.69	104.69
ZION'S BANK-BANKCARD	101624- PUBLI	AMAZON- CALEB OFFICE PLATE	10/16/2024	44.15	44.15
ZION'S BANK-BANKCARD	101624-SHOP	QUALITY QUICK PRINT- CALEB BUSINESS CARDS	10/16/2024	40.19	40.19
ZION'S BANK-BANKCARD	101624-SHOP	SMITH AND EDWARDS- COVERALLS	10/16/2024	85.48	85.48
Total 10-51-240 OFFICE SUPPLIES AND EXPENSE:				348.30	348.30
10-51-250 EQUIP/SUPPLIES/MAINTENANCE					
DRIVER INDUSTRIAL SAF	INV-24-4672	WHIPS FOR WING PLOWS	10/15/2024	949.14	949.14
ZION'S BANK-BANKCARD	101624-SHOP	O'REILLY- AIR FILTER	10/16/2024	19.99	19.99
ZION'S BANK-BANKCARD	101624-SHOP	O'REILLY- AIR FILTER RETURN	10/16/2024	19.99-	19.99-
ZION'S BANK-BANKCARD	101624-SHOP	O'REILLY- CLEANING & HAND PROTECTION	10/16/2024	96.76	96.76
ZION'S BANK-BANKCARD	101624-SHOP	O'REILLY- BUTANE FOR TORCHES	10/16/2024	6.99	6.99
ZION'S BANK-BANKCARD	101624-SHOP	O'REILLY- OIL FOR 2014 F-150	10/16/2024	45.46	45.46
ZION'S BANK-BANKCARD	101624-SHOP	LGG INDUSTRIAL (EVCO)- HYDRAULIC LINES FOR SALTER MOTO	10/16/2024	192.02	192.02
ZION'S BANK-BANKCARD	101624-SHOP	O'REILLY- 4 OIL FILTERS FOR F-150S	10/16/2024	21.16	21.16
ZION'S BANK-BANKCARD	101624-SHOP	O'REILLY- AIR FILTER FOR TRUCK #10	10/16/2024	15.83	15.83
ZION'S BANK-BANKCARD	101624-SHOP	O'REILLY- OIL DRAIN FOR SHOP	10/16/2024	179.99	179.99
ZION'S BANK-BANKCARD	101624-SHOP	O'REILLY- FILTER FOR OIL CHANGE	10/16/2024	5.29	5.29
ZION'S BANK-BANKCARD	101624-SHOP	O'REILLY- SPARK PLUG FOR PRESSURE WASHER	10/16/2024	2.96	2.96
ZION'S BANK-BANKCARD	101624-SHOP	O'REILLY- AIR FILTER FOR PRESSURE WASHER	10/16/2024	16.79	16.79
ZION'S BANK-BANKCARD	101624-SHOP	O'REILLY- WIRING TOOLS	10/16/2024	65.16	65.16
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				1,597.55	1,597.55
10-51-260 BLDG & GRND-SHOP IMPROVEMENTS					
ANDERSON HVAC INC	37938	SHOP A/C REPAIR	08/26/2024	99.00	99.00
GRAINGER	9294728176	STORAGE FOR PROPANE TANKS	10/25/2024	1,576.71	1,576.71
GRAINGER	9296474340	GRIND STONES FOR WELDING ROOM	10/28/2024	139.02	139.02
ZION'S BANK-BANKCARD	101624-SHOP	O'REILLY- ABSORB PADS FOR SMALL DRIPS	10/16/2024	74.99	74.99
ZION'S BANK-BANKCARD	101624-SHOP	O'REILLY- WRENCHES FOR TOOL BOX	10/16/2024	239.98	239.98
Total 10-51-260 BLDG & GRND-SHOP IMPROVEMENTS:				2,129.70	2,129.70
10-51-280 TELEPHONE					
VERIZON WIRELESS	9975675091	ON CALL/PW DIRECTOR	10/29/2024	127.39	127.39
Total 10-51-280 TELEPHONE:				127.39	127.39
10-53-230 TRAVEL					
ZION'S BANK-BANKCARD	101624-PLAN	RESIDENCE INN BY MARRIOT- LODGING	10/16/2024	146.44	146.44
Total 10-53-230 TRAVEL:				146.44	146.44
10-53-240 OFFICE SUPPLIES AND EXPENSE					
DINGMAN PROFESSION	60636	BUSINESS CARDS FOR TAMMY	10/01/2024	75.00	75.00
ZION'S BANK-BANKCARD	101624-HEATH	AMAZON- BRIANNA SUPPLIES	10/16/2024	35.93	35.93
Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:				110.93	110.93
10-53-310 PROFESSIONAL/TECHINCAL SERVICE					
INTERMOUNTAIN WORK	OG3547084	NEW HIRE BLOOK DRAW-JANITZA OSUNA	10/16/2024	54.00	54.00
JONES & ASSOCIATES	22278	GENERAL INFORMATION RELATED TO DEVELOPMENT	06/30/2024	903.50	903.50
JONES & ASSOCIATES	22335	PEAKVIEW PLAZA-RUSH	07/31/2024	210.00	210.00
JONES & ASSOCIATES	22335	ROCKY MEADOWS	07/31/2024	278.25	278.25
JONES & ASSOCIATES	22366	GENERAL INFORMATION RELATED TO POTENTIAL DEVELOPMEN	08/31/2024	596.00	596.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JONES & ASSOCIATES	22469	GENERAL INFORMATION RELATED TO DEVELOPMENT	09/30/2024	298.00	298.00
JONES & ASSOCIATES	22469	POTENTIAL REVISIONS TO PLANNING ORDINANCES	09/30/2024	558.75	558.75
ZION'S BANK-BANKCARD	101624-PLAN	WEBER COUNTY RECORDER- RECORDING	10/16/2024	54.00	54.00
ZION'S BANK-BANKCARD	101624-PLAN	WEBER COUNTY RECORDER- SERVICE FEE	10/16/2024	2.00	2.00
Total 10-53-310 PROFESSIONAL/TECHINCAL SERVICE:				2,954.50	2,954.50
10-53-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD	101624-PLAN	APA UTAH- APA TRAINING REGISTRATION	10/16/2024	295.00	295.00
ZION'S BANK-BANKCARD	101624-PLAN	EVENTBRITE- UTAH LAND USE TRAINING	10/16/2024	125.00	125.00
Total 10-53-330 EDUCATION AND TRAINING:				420.00	420.00
10-54-240 OFFICE SUPPLIES AND EXPENSE					
DINGMAN PROFESSION	60815	BUSINESS CARDS FOR ERIC LARSON & ALEISHA CRUZ	10/25/2024	128.00	128.00
LES OLSON CO.	EA1469172	PD COPIER MAINTENANCE	10/23/2024	68.65	68.65
WASATCH INTEGRATED	INV26559	0.02 PO	08/20/2024	50.00	50.00
ZION'S BANK-BANKCARD	101624-POLIC	AMAZON- KLEENEX	10/16/2024	23.36	23.36
ZION'S BANK-BANKCARD	101624-POLIC	ZOHO- WEBSITE FORMS	10/16/2024	30.00	30.00
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				300.01	300.01
10-54-250 SUPPLIES/MAINTENANCE					
PRO EDGE TECHNOLOG	7112	FIXED PO ID CARD MAKER	10/29/2024	190.00	190.00
ZION'S BANK-BANKCARD	101624-POLIC	AMAZON- EVIDENCE BAGS & OFFICE SUPPLIES	10/16/2024	99.98	99.98
ZION'S BANK-BANKCARD	101624-POLIC	AMAZON- FLASH DRIVES FOR PHONE EXTRACTORS	10/16/2024	104.96	104.96
ZION'S BANK-BANKCARD	101624-POLIC	VISTAPRINT- DOOR HANGERS	10/16/2024	150.18	150.18
ZION'S BANK-BANKCARD	101624-POLIC	AMAZON- ANTENNA FOR RADIO	10/16/2024	29.28	29.28
Total 10-54-250 SUPPLIES/MAINTENANCE:				574.40	574.40
10-54-251 VEHICLE:FUEL					
FUEL NETWORK	F2503E00971	PD FUEL	10/02/2024	4,359.02	4,359.02
FUEL NETWORK	F2504E00961	PD FUEL	11/01/2024	4,374.75	4,374.75
Total 10-54-251 VEHICLE:FUEL:				8,733.77	8,733.77
10-54-252 VEHICLE: EQUIPMENT					
APPLIED CONCEPTS INC	444929	STALKER RADAR FOR TRUCK 8672	09/23/2024	3,350.00	3,350.00
Total 10-54-252 VEHICLE: EQUIPMENT:				3,350.00	3,350.00
10-54-253 VEHICLE: MAINTENANCE					
VALLEY GLASS CORPOR	I24088586	PD WINDSHIELD REPAIR	10/04/2024	39.95	39.95
ZION'S BANK-BANKCARD	101624-HEATH	GILLS POINT S- PD VEHICLE MAINTENENCE ON CC BC OF VOIDE	10/16/2024	205.01	205.01
Total 10-54-253 VEHICLE: MAINTENANCE:				244.96	244.96
10-54-310 PROFESSIONAL/TECHNICAL SERVICE					
INTERMOUNTAIN WORK	OG3547084	NEW HIRE DRUG TEST-GABRIEL MATA	10/16/2024	54.00	54.00
INTERMOUNTAIN WORK	OG3547084	NEW HIRE DRUG SCREEN-ERIC LARSON	10/16/2024	54.00	54.00
INTERMOUNTAIN WORK	OG3547084	DRUG SCREEN-BRIAN JACOBS	10/16/2024	54.00	54.00
INTERMOUNTAIN WORK	OG3547084	DRUG SCREEN-TYLER JACKSON	10/16/2024	54.00	54.00
Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE:				216.00	216.00
10-54-320 ANIMAL SERVICES					
ZION'S BANK-BANKCARD	101624-POLIC	AMAZON- SQUEEGEE	10/16/2024	29.31	29.31

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-54-320 ANIMAL SERVICES:				29.31	29.31
10-54-330 EDUCATION AND TRAINING					
LEXIPOL LLC	INVPRA112431	LEXIPOL POLICY & TRAINING	11/01/2024	1,298.56	1,298.56
ZION'S BANK-BANKCARD	101624-POLIC	TCM SECURITY- BRAXTON TRAINING	10/16/2024	199.20	199.20
ZION'S BANK-BANKCARD	101624-POLIC	BLUE TO GOLD- BRAXTON SEARCH CLASS	10/16/2024	395.00	395.00
Total 10-54-330 EDUCATION AND TRAINING:				1,892.76	1,892.76
10-54-470 UNIFORMS					
ZION'S BANK-BANKCARD	101624-POLIC	JONES SHIRTS AND SIGNS- A CRUZ SHIRTS	10/16/2024	105.28	105.28
ZION'S BANK-BANKCARD	101624-POLIC	A-1 UNIFORM- ERIC UNIFORM	10/16/2024	73.88	73.88
ZION'S BANK-BANKCARD	101624-POLIC	A-1 UNIFORMS- E LARSON SHIRT	10/16/2024	24.00	24.00
Total 10-54-470 UNIFORMS:				203.16	203.16
10-54-610 SPECIAL EVENTS					
ZION'S BANK-BANKCARD	101624-POLIC	OLD GRIST MILL-CHIEFS RETIREMENT DEPOSIT	10/16/2024	28.00	28.00
ZION'S BANK-BANKCARD	101624-POLIC	OLD GRIST MILL- CHIEF'S RETIREMENT	10/16/2024	139.38	139.38
ZION'S BANK-BANKCARD	101624-POLIC	WALMART- CHIEFS RETIREMENT	10/16/2024	46.61	46.61
Total 10-54-610 SPECIAL EVENTS:				213.99	213.99
10-60-250 EQUIP/SUPPLIES/MAINTENANCE					
MOUNTAINLAND SUPPLY	S106239579.0	PW STAFF PPE	08/14/2024	611.91	611.91
ZION'S BANK-BANKCARD	101624-STRE	MOUNTAINLAND- PAINT FOR ROAD CUTS AND HAZZARDS	10/16/2024	153.09	153.09
Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:				765.00	765.00
10-60-253 VEHICLE: MAINTENANCE					
COMMERCIAL TIRE	23-150293	DT#5 TIRE REPLACEMENT	06/21/2024	1,160.06	1,160.06
COMMERCIAL TIRE	23-152470	KABUTA TRACTOR TIRE REPAIR	08/16/2024	77.00	77.00
Total 10-60-253 VEHICLE: MAINTENANCE:				1,237.06	1,237.06
10-60-270 UTILITIES					
ROCKY MOUNTAIN POW	101824	4193346-0020 STREETLIGHTS	10/18/2024	853.97	853.97
WEBER COUNTY TREAS	110124	170510065 ASSESSMENT	11/01/2024	107.14	107.14
WEBER COUNTY TREAS	110124	170590056 ASSESSMENT	11/01/2024	245.10	245.10
Total 10-60-270 UTILITIES:				1,206.21	1,206.21
10-60-280 TELEPHONE					
VERIZON WIRELESS	9975675091	INSPECTOR PHONE/TABLET	10/29/2024	28.72	28.72
VERIZON WIRELESS	9975675091	STREET STORM PHONE/TABLET	10/29/2024	52.89	52.89
Total 10-60-280 TELEPHONE:				81.61	81.61
10-60-310 PROFESSIONAL/TECHNICAL SERVICE					
INTERMOUNTAIN WORK	OG3547084	NEW HIRE BLOOD DRAW-KOLTER CONNELLY	10/16/2024	54.00	54.00
INTERMOUNTAIN WORK	OG3547084	DRUG SCREEN-TAJ COOK	10/16/2024	54.00	54.00
INTERMOUNTAIN WORK	OG3547084	NEW HIRE DRUG SCREEN & DOT EXAM-CALEB MONTGOMERY	10/16/2024	127.00	127.00
INTERMOUNTAIN WORK	OG3547084	DOT DRUG SCREEN-MICHAEL LITTLEFIELD	10/16/2024	56.00	56.00
IWORQ	205064	SIGN/PAVEMENT MANAGEMENT SOFTWARE	10/01/2024	1,000.00	1,000.00
JONES & ASSOCIATES	22334	2023 STREET MAINTENANCE	07/31/2024	366.00	366.00
JONES & ASSOCIATES	22334	2024 STREET MAINTENANCE-DESIGN	07/31/2024	2,810.25	2,810.25
JONES & ASSOCIATES	22334	ELBERTA DR., 600W TO CITY LIMITS-WACOG APPLICATION	07/31/2024	409.75	409.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JONES & ASSOCIATES	22364	STREETS MAP	08/31/2024	177.25	177.25
JONES & ASSOCIATES	22364	2023 STREET MAINTENANCE	08/31/2024	74.50	74.50
JONES & ASSOCIATES	22364	2024 STREET MAINTENANCE-CONSTRUCTION	08/31/2024	1,680.25	1,680.25
JONES & ASSOCIATES	22364	PUBLIC WORKS STANDARDS UPDATES	08/31/2024	100.00	100.00
JONES & ASSOCIATES	22467	2024 STREET MAINTENANCE-CONSTRUCTION	09/30/2024	315.25	315.25
JONES & ASSOCIATES	22467	ELBERTA DR., 600 W TO CITY LIMITS-WACOG APPLICATION	09/30/2024	223.50	223.50
JONES & ASSOCIATES	22467	RAILROAD QUIET ZONE STREET IMPROVEMENTS-DESIGN AND P	09/30/2024	247.25	247.25
JONES & ASSOCIATES	22467	PUBLIC WORKS STANDARDS UPDATES	09/30/2024	1,427.50	1,427.50
ZION'S BANK-BANKCARD	101624-SHOP	UTAH DLD- CDL RENEWAL CALEB MONTGOMERY	10/16/2024	63.00	63.00
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				9,185.50	9,185.50
10-60-470 STREET SUPPLIES/MATERIALS					
COMPASS MINERALS AM	1375979	WHITE SALT	09/25/2024	1,936.10	1,936.10
COMPASS MINERALS AM	1382052	33.98 TON WHITE SALT	10/09/2024	949.74	949.74
INTERSTATE COMPANIE	047291	REPLACEMENT SIGNS	07/19/2024	379.12	379.12
INTERSTATE COMPANIE	056605	FADED STREET SIGN REPLACEMENT	10/04/2024	140.10	140.10
INTERSTATE COMPANIE	057368	NO LEFT TURN WITH TRAILER-PARTS	10/09/2024	116.06	116.06
STAKER & PARSON COM	6476331	138 TON ROAD BASE STOCK	10/03/2024	725.02	725.02
Total 10-60-470 STREET SUPPLIES/MATERIALS:				4,246.14	4,246.14
10-60-491 TRANSPORTATION SALES TX EXPEND					
JONES & ASSOCIATES	22334	2021 STREET LIGHT (CONSTRUCTION MANAGEMENT)	07/31/2024	899.25	899.25
JONES & ASSOCIATES	22364	2021 STREET LIGHT (CONSTRUCTION MANAGEMENT)	08/31/2024	205.25	205.25
JONES & ASSOCIATES	22467	2021 STREET LIGHT (CONSTRUCTION MANAGEMENT)	09/30/2024	370.75	370.75
PRECISION CONCRETE	UT41317UM	TRIP HAZZARD GRINDING	10/18/2024	7,252.80	7,252.80
Total 10-60-491 TRANSPORTATION SALES TX EXPEND:				8,728.05	8,728.05
10-62-290 SENIOR CITIZEN PROGRAM					
NORTH VIEW SENIOR CE	102024	SENIOR CENTER PROGRAMS	10/16/2024	5,000.00	5,000.00
Total 10-62-290 SENIOR CITIZEN PROGRAM:				5,000.00	5,000.00
10-62-291 NO OGDEN-SENIOR FACILITY O&M					
NORTH OGDEN CITY	102024	SENIOR CENTER O & M COSTS	10/16/2024	12,000.00	12,000.00
Total 10-62-291 NO OGDEN-SENIOR FACILITY O&M:				12,000.00	12,000.00
10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN					
ZION'S BANK-BANKCARD	101624-CINDY	LEES- PUMPKIN PALOOZA	10/16/2024	67.93	67.93
Total 10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN:				67.93	67.93
10-70-250 EQUIP/SUPPLIES/MAINTENANCE					
MOUNTAINLAND SUPPLY	S106239579.0	PW STAFF PPE	08/14/2024	611.90	611.90
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				611.90	611.90
10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT					
STAKER & PARSON COM	6477733	22.51 TON SAND STOCK	10/04/2024	110.86	110.86
ZION'S BANK-BANKCARD	101624-PARKS	LOMOND VIEW NURSERY- REPLACE DEAD TREES ALONG WALKI	10/16/2024	473.97	473.97
ZION'S BANK-BANKCARD	101624-PARKS	LOMOND VIEW NURSERY- REPLACE DEAD TREES ALONG WALKI	10/16/2024	62.99	62.99
ZION'S BANK-BANKCARD	101624-PARKS	DURK'S PLUMBING- SPRINKLER REPAIRS SL	10/16/2024	274.40	274.40
ZION'S BANK-BANKCARD	101624-PARKS	MOUNTAINLAND- TRIMMER LINE FOR WEED EATERS	10/16/2024	138.00	138.00
ZION'S BANK-BANKCARD	101624-PARKS	AIR DELIGHTS- RESTROOM PARTITION TO REPAIR PARK VANDAL	10/16/2024	194.95	194.95
ZION'S BANK-BANKCARD	101624-PARKS	DESERET PLUMBING- REPAIR VANDALIZED PARK RESTROOM	10/16/2024	350.00	350.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				1,605.17	1,605.17
10-70-270 UTILITIES					
BONA VISTA WATER DIST	092324	MULTI SPORTS COMPLEX WATER BILL	09/23/2024	95.19	95.19
ROCKY MOUNTAIN POW	101824	ACCT# 48448856-0075 PARK SITES	10/18/2024	552.81	552.81
WEBER COUNTY TREAS	110124	170620023 ASSESSMENT	11/01/2024	1,728.27	1,728.27
WEBER COUNTY TREAS	110124	170620021 ASSESSMENT	11/01/2024	146.24	146.24
WEBER COUNTY TREAS	110124	170590098 ASSESSMENT	11/01/2024	2,021.25	2,021.25
WEBER COUNTY TREAS	110124	170590004 ASSESSMENT	11/01/2024	2,933.01	2,933.01
WEBER COUNTY TREAS	110124	163120003 ASSESSMENT	11/01/2024	321.78	321.78
WEBER COUNTY TREAS	110124	163120002 ASSESSMENT	11/01/2024	2,118.21	2,118.21
Total 10-70-270 UTILITIES:				9,916.76	9,916.76
10-70-310 PROFESSIONAL/TECHINCAL SERVICE					
JONES & ASSOCIATES	22364	PARKS MAP	08/31/2024	448.00	448.00
Total 10-70-310 PROFESSIONAL/TECHINCAL SERVICE:				448.00	448.00
10-71-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD	101624-CINDY	AMAZON- BASKETBALL SUPPLIES	10/16/2024	83.97	83.97
ZION'S BANK-BANKCARD	101624-CINDY	AMAZON- BASKETBALL SUPPLIES	10/16/2024	125.28	125.28
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				209.25	209.25
10-71-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD	101624-CINDY	NRPA 2024- VIRTUAL TRAINING	10/16/2024	455.00	455.00
Total 10-71-330 EDUCATION AND TRAINING:				455.00	455.00
40-46-250 SPECIAL EVENTS					
ZION'S BANK-BANKCARD	101624-CINDY	AMAZON- PUMPKIN PALOOZA	10/16/2024	340.70	340.70
ZION'S BANK-BANKCARD	101624-CINDY	AMAZON- PUMPKIN PALOOZA	10/16/2024	42.50	42.50
ZION'S BANK-BANKCARD	101624-CINDY	LEES- PUMPKIN PALOOZA COTTON CANDY	10/16/2024	76.41	76.41
Total 40-46-250 SPECIAL EVENTS:				459.61	459.61
40-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	22467	PV PARK PICKLEBALL COURTS	09/30/2024	111.75	111.75
Total 40-46-310 PROFESSIONAL & TECHNICAL:				111.75	111.75
40-46-730 IMPROVEMENTS - CONSTRUCTION					
PRO EDGE TECHNOLOG	7026	MULTI SPORTS AMERAS/SECURITY UPDATE	08/27/2024	9,719.54	9,719.54
Total 40-46-730 IMPROVEMENTS - CONSTRUCTION:				9,719.54	9,719.54
41-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	75355	OCT NEWSLETTER & UTILITY BILL	10/31/2024	174.31	174.31
Total 41-40-240 OFFICE SUPPLIES AND EXPENSE:				174.31	174.31
41-40-250 EQUIP/SUPPLIES/MAINTENANCE					
ENVIRO CARE, INC	15615	ILLICIT DISCHARGE CLEAN UP - 3149 N HWY 89	07/10/2024	14,462.49	14,462.49
MOUNTAINLAND SUPPLY	S106239579.0	PW STAFF PPE	08/14/2024	611.90	611.90
PRO-PIPE	6600004967	MAJESTIC CIRCLE SD PLUG	12/26/2023	940.00	940.00
TWIN D INC.	27803	4400 LAND DRAIN & CAMERA	10/28/2024	645.00	645.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
TWIN D INC.	27804	LAND DRAIN CLEANING VAC POT HOLE	10/28/2024	645.00	645.00
VAL KOTTER & SONS, IN	CT-6133	1506 W PV DR SD CLEANINGS	06/11/2024	400.00	400.00
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				17,704.39	17,704.39
41-40-270 UTILITIES					
WEBER COUNTY TREAS	110124	190870011 ASSESSMENT	11/01/2024	170.99	170.99
WEBER COUNTY TREAS	110124	173940016 ASSESSMENT	11/01/2024	302.72	302.72
WEBER COUNTY TREAS	110124	173160019 ASSESSMENT	11/01/2024	316.54	316.54
WEBER COUNTY TREAS	110124	172860005 ASSESSMENT	11/01/2024	393.96	393.96
WEBER COUNTY TREAS	110124	171990015 ASSESSMENT	11/01/2024	138.53	138.53
WEBER COUNTY TREAS	110124	163570005 ASSESSMENT	11/01/2024	160.03	160.03
WEBER COUNTY TREAS	110124	194500007 ASSESSMENT	11/01/2024	130.54	130.54
WEBER COUNTY TREAS	110124	174360024 ASSESSMENT	11/01/2024	137.49	137.49
WEBER COUNTY TREAS	110124	194390031 ASSESSMENT	11/01/2024	144.26	144.26
Total 41-40-270 UTILITIES:				1,895.06	1,895.06
41-40-280 TELEPHONE					
VERIZON WIRELESS	9975675091	INSPECTOR PHONE/TABLET	10/29/2024	28.72	28.72
VERIZON WIRELESS	9975675091	STREET STORM PHONE/TABLET	10/29/2024	52.89	52.89
Total 41-40-280 TELEPHONE:				81.61	81.61
41-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	135766	CONTRACT SUPPORT & MAINTENANCE	10/01/2024	14.06	14.06
JONES & ASSOCIATES	22364	UTILITY MAPS-STORM DRAIN	08/31/2024	168.00	168.00
JONES & ASSOCIATES	22364	GENERAL STORM WATER COMPLIANCE	08/31/2024	149.00	149.00
JONES & ASSOCIATES	22467	STORM WATER ANNUAL REPORT	09/30/2024	335.25	335.25
JONES & ASSOCIATES	22467	GENERAL STORM DRAIN COORDINATION	09/30/2024	74.50	74.50
TECSERV, INC.	16520	MONTHLY NETWORK SERVICES-SS	10/08/2024	3.09	3.09
TECSERV, INC.	16579	MONTHLY NETWORK SERVICES-SS	11/05/2024	3.09	3.09
UTAH DIVISION OF WATE	2570000071	ANNUAL MUNICIPAL STORM WATER PERMIT	09/19/2024	1,750.00	1,750.00
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				2,496.99	2,496.99
41-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202402730	252 BLUE STAKES	09/30/2024	74.71	74.71
Total 41-40-610 MISCELLANEOUS SUPPLIES:				74.71	74.71
41-46-310 PROFESSIONAL & TECHNICAL					
HANSEN & ASSOCIATES,	24-1183	POND SURVEY	10/07/2024	750.00	750.00
HANSEN & ASSOCIATES,	24-1184	900 W 3950 N SD IMPROVEMENT	10/07/2024	850.00	850.00
HANSEN & ASSOCIATES,	24-1341	WADMAN SD DIVERSION	10/07/2024	550.00	550.00
JONES & ASSOCIATES	22334	BARKER FAMILY POND IMPROVEMENTS	07/31/2024	372.50	372.50
JONES & ASSOCIATES	22334	BARKER PARK DETENTION POND LEAK REMEDIATION-CONSTRU	07/31/2024	47.75	47.75
JONES & ASSOCIATES	22334	400 WEST STORM DRAIN-CONCEPT AND DESIGN	07/31/2024	1,841.25	1,841.25
JONES & ASSOCIATES	22334	800 WEST AT PV DR STORM DRAIN-DESIGN	07/31/2024	74.50	74.50
JONES & ASSOCIATES	22334	DECANT FACILITY	07/31/2024	633.25	633.25
JONES & ASSOCIATES	22334	SD CROSSING OF RR AT 1325 W DESIGN AND PERMITTING	07/31/2024	266.50	266.50
JONES & ASSOCIATES	22364	BARKER FAMILY POND IMPROVEMENTS	08/31/2024	4,775.00	4,775.00
JONES & ASSOCIATES	22364	BARKER PARK DETENTION POND LEAK REMEDIATION-CONSTRU	08/31/2024	55.00	55.00
JONES & ASSOCIATES	22364	400 WEST STROM DRAIN-CONCEPT AND DESIGN	08/31/2024	7,734.25	7,734.25
JONES & ASSOCIATES	22364	800 WEST AT PV DR STORM DRAIN-DESIGN	08/31/2024	260.75	260.75
JONES & ASSOCIATES	22364	3950 N AT 900 W STORM DRAIN IMPRVEMENTS-DESIGN	08/31/2024	74.50	74.50
JONES & ASSOCIATES	22364	DETENTION POND REHAB (761 W 3000 N) DESIGN	08/31/2024	74.50	74.50
JONES & ASSOCIATES	22364	DECANT FACILITY	08/31/2024	521.50	521.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JONES & ASSOCIATES	22364	SD CROSSING OF RR AT 1325 W -DESIGN AND PERMITTING	08/31/2024	583.50	583.50
JONES & ASSOCIATES	22364	US 89 PW PROPERTY-PLANNING & DESIGN	08/31/2024	296.25	296.25
JONES & ASSOCIATES	22467	4400 N 375 W STORM WATER DIVERSION-DESIGN	09/30/2024	513.75	513.75
JONES & ASSOCIATES	22467	3950 N AT 900 W STORM DRAIN IMPROVEMENTS-DESIGN	09/30/2024	473.25	473.25
JONES & ASSOCIATES	22467	ALDER CREEK SUBD DETENTION POND REHAB -DESIGN	09/30/2024	48.00	48.00
JONES & ASSOCIATES	22467	DETENTION POND REHAB (761 W 3000 N) DESIGN	09/30/2024	972.25	972.25
JONES & ASSOCIATES	22467	DECANT FACILITY	09/30/2024	74.50	74.50
JONES & ASSOCIATES	22467	SD CROSSING OF RR AT 1325 W DESIGN AND PERMITTING	09/30/2024	277.25	277.25
JONES & ASSOCIATES	22467	BARKER FAMILY POND IMPROVEMENTS	09/30/2024	1,491.50	1,491.50
JONES & ASSOCIATES	22467	400 WEST STORM DRAIN-CONCEPT AND DESIGN	09/30/2024	2,418.00	2,418.00
JONES & ASSOCIATES	22467	800 WEST AT PV DR STORM DRAIN-DESIGN	09/30/2024	929.75	929.75
JONES & ASSOCIATES	22467	US 89 PW PROPERTY-PLANNING AND DESIGN	09/30/2024	186.25	186.25
Total 41-46-310 PROFESSIONAL & TECHNICAL:				27,145.50	27,145.50
41-46-730 IMPROVEMENTS - CONSTRUCTION					
RAILPROS FIELD SERVIC	PCPV2410	SD RAIL XING INSPECTION	10/23/2024	2,600.00	2,600.00
RAILPROS FIELD SERVIC	PV5190120241	SD RAIL XING INSPECTION - 2ND INSPECTOR	10/30/2024	1,018.00	1,018.00
TWIN D INC.	27781	SD RR CROXXING UTILITY POT HOLES	10/08/2024	1,800.00	1,800.00
Total 41-46-730 IMPROVEMENTS - CONSTRUCTION:				5,418.00	5,418.00
43-40-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	22334	ITY HALL COMPLEX BEAUTIFICATION & DROUGHT RESILIENCY P	07/31/2024	457.25	457.25
JONES & ASSOCIATES	22334	GENERATOR REPLACEMENT-CITY HALL	07/31/2024	48.00	48.00
JONES & ASSOCIATES	22364	GENERATOR REPLACEMENT-CITY HALL	08/31/2024	37.25	37.25
JONES & ASSOCIATES	22364	GENERATOR NEW-PUBLIC WORKS SHOP	08/31/2024	37.25	37.25
Total 43-40-310 PROFESSIONAL & TECHNICAL:				579.75	579.75
43-40-730 IMPROVEMENTS CONSTRUCTION					
LIBERTY ELECTRIC, INC	100124	GENERATORS PR#2	10/01/2024	22,082.00	22,082.00
LIBERTY ELECTRIC, INC	100124	GENERATORS PR#2	10/01/2024	24,683.00	24,683.00
LIBERTY ELECTRIC, INC	100124	GENERATORS PR#2	10/01/2024	3,681.29	3,681.29
Total 43-40-730 IMPROVEMENTS CONSTRUCTION:				50,446.29	50,446.29
43-40-750 LEASE					
THE BANCORP	659758	TRUCK LEASE (3 YEARS) VIN 1FTFW1E85NFA18673	09/30/2024	4,937.55	4,937.55
Total 43-40-750 LEASE:				4,937.55	4,937.55
45-46-240 OFFICE SUPPLIES AND EXPENSE					
CASELLE	135766	CONTRACT SUPPORT & MAINTENANCE	10/01/2024	14.03	14.03
WATKINS PRINTING	75355	OCT NEWSLETTER & UTILITY BILL	10/31/2024	174.30	174.30
Total 45-46-240 OFFICE SUPPLIES AND EXPENSE:				188.33	188.33
45-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	22334	SKYLINE DRIVE PROJECT-DESIGN AND ROW ACQUISITION SUPP	07/31/2024	149.00	149.00
JONES & ASSOCIATES	22334	1100 W AT 3925 N SIDEWALK-CONSTRUCTION MGMT	07/31/2024	1,609.00	1,609.00
JONES & ASSOCIATES	22364	1100 W AT 3925 N SIDEWALK-CONSTRUCTION MANAGEMENT	08/31/2024	650.25	650.25
JONES & ASSOCIATES	22364	2700 N INTERCONNECTIVITY PROJECT-PROPERTY ACQUISITION	08/31/2024	74.50	74.50
JONES & ASSOCIATES	22364	2700 N INTERCONNECTIVITY PROJECT-DESIGN	08/31/2024	484.25	484.25
JONES & ASSOCIATES	22364	SKYLINE DRIVE PROJECT-DESIGN AND ROW ACQUISITION SUPP	08/31/2024	260.75	260.75
JONES & ASSOCIATES	22467	1100 W AT 3925 N SIDEWALK-CONSTRUCTION MANAGEMENT	09/30/2024	246.50	246.50
JONES & ASSOCIATES	22467	SKYLINE DR RR CROSSING-WACOG APPLICATION	09/30/2024	223.50	223.50
JONES & ASSOCIATES	22467	SKYLINE DRIVE PROJECT-DESIGN AND ROW ACQUISITION SUPP	09/30/2024	819.50	819.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
PUBLIC WORKS 1	373	TUF UPDATE ASSESSMENT	10/21/2024	14,500.00	14,500.00
Total 45-46-310 PROFESSIONAL & TECHNICAL:				19,017.25	19,017.25
45-46-730 IMPROVEMENTS-CONTRUCTION					
LaRose Paving Inc	6058	4050 PARKS FOR CHIP SEAL NEXT YEAR	10/03/2024	8,090.00	8,090.00
Total 45-46-730 IMPROVEMENTS-CONTRUCTION:				8,090.00	8,090.00
51-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	75355	OCT NEWSLETTER & UTILITY BILL	10/31/2024	174.31	174.31
Total 51-40-240 OFFICE SUPPLIES AND EXPENSE:				174.31	174.31
51-40-250 EQUIP/SUPPLIES/MAINTENANCE					
CUMMINS SALES & SERV	60-240927599	GEN SET HEATER	09/23/2024	245.21	245.21
INTERSTATE COMPANIE	047291	REPLACEMENT SIGNS	07/19/2024	266.16	266.16
JOHNSON ELECTRIC MO	12399	WELL #4 TROUBLESHOOT	09/17/2024	400.00	400.00
MOUNTAINLAND SUPPLY	S106239579.0	PW STAFF PPE	08/14/2024	611.90	611.90
STAKER & PARSON COM	6476331	138 TON ROAD BASE STOCK	10/03/2024	725.02	725.02
STAKER & PARSON COM	6477733	22.51 TON SAND STOCK	10/04/2024	110.87	110.87
THATCHER COMPANY	202410011602	150 LBS CHLORINE	10/15/2024	1,446.75	1,446.75
ZION'S BANK-BANKCARD	101624-UTILITI	O'REILLY- TOOLS	10/16/2024	53.98	53.98
ZION'S BANK-BANKCARD	101624-UTILITI	VIC'S QUALITY SAFE & KEY SERVICE- KEYS	10/16/2024	40.00	40.00
ZION'S BANK-BANKCARD	101624-UTILITI	SMITH AND EDWARDS- SEALANT FOR ALDER ROOF TANK	10/16/2024	97.83	97.83
ZION'S BANK-BANKCARD	101624-UTILITI	ACE HARDWARE- ROOF SEALANT FOR ALDER	10/16/2024	199.98	199.98
ZION'S BANK-BANKCARD	101624-UTILITI	O'REILLY- ANTIFREEZE	10/16/2024	59.96	59.96
ZION'S BANK-BANKCARD	101624-UTILITI	LGG INDUSTRIAL (EVCO)- FLUSH HOSE	10/16/2024	169.32	169.32
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				4,426.98	4,426.98
51-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD	101624-UTILITI	O'REILLY- TRUCK BATTERIES	10/16/2024	124.08	124.08
Total 51-40-253 VEHICLE: MAINTENANCE:				124.08	124.08
51-40-270 UTILITIES					
DOMINION ENERGY	100224	ACCT# 9943289080 PVBS	10/02/2024	21.56	21.56
ROCKY MOUNTAIN POW	101624	ACCT#48448856-0083 SOURCE SITES	10/16/2024	4,655.91	4,655.91
ROCKY MOUNTAIN POW	101824	ACCT# 48448856-0083 WATER SITES	10/18/2024	4,659.78	4,659.78
WEBER COUNTY TREAS	110124	163580004 ASSESSMENT	11/01/2024	522.46	522.46
Total 51-40-270 UTILITIES:				9,859.71	9,859.71
51-40-280 TELEPHONE					
VERIZON WIRELESS	9975675091	INSPECTOR PHONE/TABLET	10/29/2024	28.72	28.72
VERIZON WIRELESS	9975675091	UTILITIES TABLET	10/29/2024	9.11	9.11
Total 51-40-280 TELEPHONE:				37.83	37.83
51-40-310 PROFESSIONAL/TECHINCAL SERVICE					
BADGER METER	80172282	1406 UNITES AUTO READ SERVICE	09/30/2024	1,251.34	1,251.34
CASELLE	135766	CONTRACT SUPPORT & MAINTENANCE	10/01/2024	14.06	14.06
JONES & ASSOCIATES	22334	DIVISION OF DRINKING WATER COMPLIANCE	07/31/2024	223.50	223.50
JONES & ASSOCIATES	22364	UTILITY MAPS-CULINARY WATER	08/31/2024	56.00	56.00
JONES & ASSOCIATES	22467	GENERAL WATER COORDINATION	09/30/2024	149.00	149.00
JONES & ASSOCIATES	22467	UTILITY MAPS-CULINARY WATER	09/30/2024	56.00	56.00
TECSERV, INC.	16520	MONTHLY NETWORK SERVICES-WATER	10/08/2024	3.10	3.10

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
TECSERV, INC.	16579	MONTHLY NETWORK SERVICES-WATER	11/05/2024	3.10	3.10
WEBER BASIN WATER C	0078526	9 ROUTINE BACT	10/02/2024	108.00	108.00
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				1,864.10	1,864.10
51-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202402730	252 BLUE STAKES	09/30/2024	74.71	74.71
Total 51-40-610 MISCELLANEOUS SUPPLIES:				74.71	74.71
51-46-310 PROFESSIONAL & TECHNICAL					
HANSEN & ASSOCIATES,	24-1342	SPRING TURN OUT DIVERSION	10/07/2024	600.00	600.00
HANSEN & ASSOCIATES,	24-1343	500 W TANK ABANDONMENT	10/07/2024	900.00	900.00
HANSEN & ASSOCIATES,	24-1344	600 W-400 W TRANSFERS	10/07/2024	1,200.00	1,200.00
JONES & ASSOCIATES	22334	ZONE 1 RESERVOIR--TRANSMISSION LINE: DESIGN	07/31/2024	3,309.75	3,309.75
JONES & ASSOCIATES	22334	LEAD & COPPER RULE INVENTORY & COMPLIANCE	07/31/2024	196.00	196.00
JONES & ASSOCIATES	22364	ZONE 1 REERVOIR-TRANSMISSION LINE: DESIGN	08/31/2024	4,649.25	4,649.25
JONES & ASSOCIATES	22364	POLE PATCH WATER INCORPORATION	08/31/2024	192.00	192.00
JONES & ASSOCIATES	22364	GENERAL ENGINEERING COORDINATION	08/31/2024	74.50	74.50
JONES & ASSOCIATES	22467	600 W TO 800 W, PV DR AND ELBERTA WATER LINE	09/30/2024	24.00	24.00
JONES & ASSOCIATES	22467	GENERATORS-ALDER WELL AND WELL 4	09/30/2024	346.00	346.00
JONES & ASSOCIATES	22467	4500 N COTTONWOOD DR STORM WATER CONNECTION-DESIGN	09/30/2024	513.75	513.75
JONES & ASSOCIATES	22467	500 WEST RESERVOIR ABANDONMENT-DESIGN	09/30/2024	461.25	461.25
JONES & ASSOCIATES	22467	ELBERTA DR., 600 W TO 400 W WATER TRANSFERS-DESIGN	09/30/2024	569.50	569.50
JONES & ASSOCIATES	22467	ZONE 1 RESERVOIR-PROPERTY NEGOTIATION/ACQUISITION	09/30/2024	179.75	179.75
JONES & ASSOCIATES	22467	ZONE 1 RESERVOIR-TRANSMISSION LINE DESIGN	09/30/2024	71.25	71.25
JONES & ASSOCIATES	22467	ZONE 1 RESERVOIR-TRANSMISSION LINE: CONSTRUCTION MGM	09/30/2024	415.00	415.00
JONES & ASSOCIATES	22467	POLE PATCH WATER INCORPORATION	09/30/2024	456.00	456.00
Total 51-46-310 PROFESSIONAL & TECHNICAL:				14,158.00	14,158.00
51-46-730 IMPROVEMENTS-CONSTRUCTION					
LIBERTY ELECTRIC, INC	100124	GENERATORS PR#2	10/01/2024	19,320.00	19,320.00
LIBERTY ELECTRIC, INC	100124	GENERATORS PR#2	10/01/2024	23,287.00	23,287.00
POTABLE DIVERS INC	24119	TANK CLEANINGS	10/16/2024	5,900.00	5,900.00
Total 51-46-730 IMPROVEMENTS-CONSTRUCTION:				48,507.00	48,507.00
53-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	75355	OCT NEWSLETTER & UTILITY BILL	10/31/2024	174.31	174.31
Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:				174.31	174.31
53-40-250 EQUIP/SUPPLIES/MAINTENANCE					
MOUNTAINLAND SUPPLY	S106239579.0	PW STAFF PPE	08/14/2024	611.90	611.90
PRO-PIPE	6600004079	CREDIT MEMO	03/09/2023	570.00-	570.00-
PRO-PIPE	6600004080	CREDIT MEMO	03/09/2023	254.22-	254.22-
PRO-PIPE	6600004658	BACK UP CLEANING	09/20/2023	606.75	606.75
PRO-PIPE	6600004923	ANNUAL CLEANING/INSPECTION	12/20/2023	18,816.23	18,816.23
PRO-PIPE	6600004964	ANNUAL CLEANING/INSPECTION	12/26/2023	2,357.90	2,357.90
ZION'S BANK-BANKCARD	101624-UTILITI	O'REILLY- ANTIFREEZE	10/16/2024	59.96	59.96
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				21,628.52	21,628.52
53-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD	101624-UTILITI	O'REILLY- TRUCK BATTERIES	10/16/2024	124.08	124.08

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 53-40-253 VEHICLE: MAINTENANCE:				124.08	124.08
53-40-280 TELEPHONE					
VERIZON WIRELESS	9975675091	INSPECTOR PHONE/TABLET	10/29/2024	28.72	28.72
VERIZON WIRELESS	9975675091	UTILITIES TABLET	10/29/2024	9.10	9.10
Total 53-40-280 TELEPHONE:				37.82	37.82
53-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	135766	CONTRACT SUPPORT & MAINTENANCE	10/01/2024	14.06	14.06
JONES & ASSOCIATES	22334	GENERAL SEWER COORDINATION	07/31/2024	37.25	37.25
JONES & ASSOCIATES	22467	GENERAL SEWER COORDINATION	09/30/2024	149.00	149.00
JONES & ASSOCIATES	22467	2023-2024 SEWER CLEANING MAP	09/30/2024	1,344.00	1,344.00
JONES & ASSOCIATES	22468	WEBER VIEW	09/30/2024	427.00	427.00
TECSERV, INC.	16520	MONTHLY NETWORK SERVICES-SEWER	10/08/2024	3.09	3.09
TECSERV, INC.	16579	MONTHLY NETWORK SERVICES-SEWER	11/05/2024	3.09	3.09
Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE:				1,977.49	1,977.49
53-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202402730	252 BLUE STAKES	09/30/2024	74.71	74.71
Total 53-40-610 MISCELLANEOUS SUPPLIES:				74.71	74.71
53-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	22334	2024 SANITARY SEWER CFP, IFFP AND IFA	07/31/2024	1,185.25	1,185.25
JONES & ASSOCIATES	22364	UTILITY MAPS-SEWER	08/31/2024	280.00	280.00
JONES & ASSOCIATES	22364	2024 SANITARY SEWER CFP, IFFP AND IFA	08/31/2024	3,971.50	3,971.50
JONES & ASSOCIATES	22467	2024 SANITARY SEWER CFP, IFFP AND IFA	09/30/2024	800.25	800.25
Total 53-46-310 PROFESSIONAL & TECHNICAL:				6,237.00	6,237.00
55-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	75355	OCT NEWSLETTER & UTILITY BILL	10/31/2024	174.31	174.31
Total 55-40-240 OFFICE SUPPLIES AND EXPENSE:				174.31	174.31
55-40-280 TELEPHONE					
VERIZON WIRELESS	9975675091	UTILITIES TABLET	10/29/2024	9.11	9.11
Total 55-40-280 TELEPHONE:				9.11	9.11
55-40-310 PROFESSIONAL AND TECH SERV					
CASELLE	135766	CONTRACT SUPPORT & MAINTENANCE	10/01/2024	14.06	14.06
TECSERV, INC.	16520	MONTHLY NETWORK SERVICES-GARB	10/08/2024	3.09	3.09
TECSERV, INC.	16579	MONTHLY NETWORK SERVICES-GARB	11/05/2024	3.09	3.09
Total 55-40-310 PROFESSIONAL AND TECH SERV:				20.24	20.24
55-40-500 COLLECTION-GARBAGE					
REPUBLIC SERVICES #4	0493-0008095	3305 TIPS	07/31/2024	19,234.51	19,234.51
REPUBLIC SERVICES #4	0493-0008157	3308 TIPS	09/30/2024	19,245.64	19,245.64
Total 55-40-500 COLLECTION-GARBAGE:				38,480.15	38,480.15
55-40-501 COLLECTION-RECYCLING					
REPUBLIC SERVICES #4	0493-0008095	DISPUTED CHARGES CREDITED ON NEXT INVOICE	07/31/2024	138.72	138.72

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
REPUBLIC SERVICES #4	0493-0008095	2431 TIPS	07/31/2024	13,075.21	13,075.21
REPUBLIC SERVICES #4	0493-0008157	INCORRECT BILLING CREDIT	09/30/2024	138.72-	138.72-
REPUBLIC SERVICES #4	0493-0008157	2431 TIPS	09/30/2024	13,075.21	13,075.21
Total 55-40-501 COLLECTION-RECYCLING:				26,150.42	26,150.42
55-40-510 DISPOSAL-GARBAGE					
WEBER COUNTY TRANS	100224	337.14 TON & PASSES	10/02/2024	16,722.00	16,722.00
Total 55-40-510 DISPOSAL-GARBAGE:				16,722.00	16,722.00
55-40-511 DISPOSAL - RECYCLING					
WASATCH INTEGRATED	INV27828	1.4 PO	08/01/2024	63.00	63.00
WASATCH INTEGRATED	INV27852	2.44 PO	08/02/2024	109.80	109.80
WASATCH INTEGRATED	INV27895	2.82 PO	08/07/2024	126.90	126.90
WASATCH INTEGRATED	INV27905	1.43 PO	08/08/2024	64.35	64.35
WASATCH INTEGRATED	INV27918	2.74 PO	08/09/2024	123.30	123.30
WASATCH INTEGRATED	INV27965	2.09 PO	08/14/2024	94.05	94.05
WASATCH INTEGRATED	INV27984	1.33 PO	08/15/2024	59.85	59.85
WASATCH INTEGRATED	INV28008	2.41 PO	08/16/2024	108.45	108.45
WASATCH INTEGRATED	INV28048	2.99 PO	08/21/2024	134.55	134.55
WASATCH INTEGRATED	INV28054	1.37 PO	08/22/2024	61.65	61.65
WASATCH INTEGRATED	INV28074	2.65 PO	08/23/2024	119.25	119.25
WASATCH INTEGRATED	INV28110	4.40 PO	08/28/2024	198.00	198.00
WASATCH INTEGRATED	INV28128	1.59 PO	08/29/2024	71.55	71.55
WASATCH INTEGRATED	INV28144	2.53 PO	08/30/2024	113.85	113.85
WASATCH INTEGRATED	INV31317	2.93 PO	09/05/2024	131.85	131.85
WASATCH INTEGRATED	INV31324	1.55 PO	09/06/2024	69.75	69.75
WASATCH INTEGRATED	INV31336	2.86 PO	09/07/2024	128.70	128.70
WASATCH INTEGRATED	INV31377	2.21 PO	09/11/2024	99.45	99.45
WASATCH INTEGRATED	INV31393	1.13 PO	09/12/2024	50.85	50.85
WASATCH INTEGRATED	INV31415	2.34 PO	09/13/2024	105.30	105.30
WASATCH INTEGRATED	INV31454	2.55 PO	09/18/2024	114.75	114.75
WASATCH INTEGRATED	INV31462	1.29 PO	09/19/2024	58.05	58.05
WASATCH INTEGRATED	INV31477	2.35 PO	09/20/2024	105.75	105.75
WASATCH INTEGRATED	INV31519	2.23 PO	09/25/2024	100.35	100.35
WASATCH INTEGRATED	INV31534	1.32 PO	09/26/2024	59.40	59.40
WASATCH INTEGRATED	INV31556	2.45 PO	09/27/2024	110.25	110.25
Total 55-40-511 DISPOSAL - RECYCLING:				2,583.00	2,583.00
55-46-740 CAPTIAL OUTLAY - EQUIPMENT					
TANK HOLDING	539362	30 100 GAL BLUE & 60 100 GAL BLACK CANS	10/08/2024	12,113.38	12,113.38
Total 55-46-740 CAPTIAL OUTLAY - EQUIPMENT:				12,113.38	12,113.38
60-46-310 PROFESSIONAL SERVICES					
JONES & ASSOCIATES	22334	2700 N INTERCONNECTIVITY PROJECT-PROPERTY ACQUISITION	07/31/2024	409.75	409.75
JONES & ASSOCIATES	22334	2700 N INTERCONNECTIVITY PROJECT-DESIGN	07/31/2024	1,809.50	1,809.50
JONES & ASSOCIATES	22334	SKYLINE DR RR CROSSING-WACOG APPLICATION	07/31/2024	372.50	372.50
Total 60-46-310 PROFESSIONAL SERVICES:				2,591.75	2,591.75
Grand Totals:				589,929.83	589,929.83

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.