

**PUBLIC NOTICE OF A MEETING
OF THE CITY COUNCIL OF PLEASANT VIEW CITY, UTAH**

February 10, 2015

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, February 10, 2015, commencing at 6:00 P.M.

The agenda consists of the following:

Pledge of Allegiance: Toby Mileski

Opening Prayer, Reading or Expression of Thought: Toby Mileski

Comments/Questions for the Mayor & Council for items not on the agenda (public)

Consent Items:

- Minutes of January 27, 2015
- Bills of Pleasant View City

Business:

- 6:10 P.M. 1. Public Hearing - Discussion and possible action on ZTA 14-038, a text amendment to the Municipal Code Title 18, Chapter 18.42 for the inclusion of supplementary standards regarding temporary outdoor storage continued from the January 13, 2015 Meeting. (Presenter: Valerie Claussen)
- 6:30 P.M. 2. Discussion and approval of the Basement Rental Policy. (Presenter: Melinda Greenwood)
- 6:40 P.M. 3. Cancel the August 11, 2015 City Council Meeting due to primary elections.
- 6:45 P.M. 4. Closed Meeting.
5. Action items from closed meeting.

Other Business

Adjournment

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

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.

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

January 27, 2015

The public meeting was held in the city office at 520 West Elberta Dr. in Pleasant View, Utah, commencing at 6:03 P.M.

MAYOR: Toby Mileski

COUNCILMEMBERS: Scott Boehme
Jerry Burns
Michael Humphreys
Steve Gibson
Mel Marker

STAFF: Melinda Greenwood Laurie Hellstrom
Valerie Claussen Ryon Hadley

VISITORS: Terri Stephenson Tony Pitman
Andy Neff Jeff Hill
Elizabeth Putnam Dave Wallace
Jen Jensen Dewey Dipoma
Amy Simonson Danielle Jeppson
Tarra Tippets Alex Rich
Jeremy Rich

Pledge of Allegiance: Jerry Burns

Opening Prayer, Reading or Expression of Thought: Jerry Burns

Comments/Questions for the Mayor & Council for items not on the agenda.

Dave Wallace, Principal at Majestic Elementary gave an update on the 2550 N sidewalks. Mayor Mileski: Jay Palmer was going to talk with Gene Bingham with Harrisville about the ditch and having Mike Humphreys move earth to get the kids off the road. Dave Wallace invited the council to participate at the school and read to at-risk kids.

Consent Items:

Motion was made by CM Marker to approve the minutes of January 13, 2015. 2nd by CM Humphreys. Voting Aye: CM Boehme, CM Burns, CM Gibson, CM Marker, and CM Humphreys. Motion passed 5-0.

1. Public Hearing – Consider amending the 2014-2015 fiscal year budget. (Presenter: Laurie Hellstrom).

Motion was made by CM Boehme to go into a public hearing to consider amending the 2014-2015 fiscal year budget. 2nd by CM Burns. Voting Aye: CM Boehme, CM Burns, CM Gibson, CM Marker, and CM Humphreys. Motion passed 5-0.

Mayor Mileski: are there any public comments? Jen Jensen: we are looking for matching fund for the 2550 N walking path in Harrisville City. We want to make sure that Pleasant View is looking for funds to help. Melinda Greenwood: our Population RAMP

funds are not appropriate for the project. Jen Jensen: are reasoning for the use of RAMP funds is that the kids need a walking path to get the pool.

Motion was made by CM Humphreys to end the public hearing to consider amending the 2014-2015 fiscal year budget. 2nd by CM Burns. Voting Aye: CM Boehme, CM Burns, CM Gibson, CM Marker, and CM Humphreys. Motion passed 5-0.

Motion was made by CM Boehme to accept the budget amendments for the 2014-2015 fiscal year budget as outlined (Resolution 2015-A). 2nd by CM Gibson. Roll call vote. Voting Aye: CM Boehme, CM Burns, CM Gibson, CM Marker, and CM Humphreys. Motion passed 5-0.

2. Discussion and possible action on repairs to the CERT building. (Presenter: Melinda Greenwood)

Melinda Greenwood: flooding occurred in the CERT building. There was substantial damage. We will receive a check on an insurance claim in the amount of \$18K. What are the levels of repairs and use of the building? There is damage to the floor and drywall in a bedroom. The building is tied to the animal control facility. Mayor Mileski: CERT training is valuable. I would like Jill Mitton to make the house usable. Jill Mitton: the hardwood floors are not damaged. Some areas are buckled up. We use the building all the time and it is use for storage. I think the kitchen floor is okay. We are weighing it down. We can replace the sheetrock. It needs electrical and plumbing work. CM Humphreys: make it work. It needs to be dried out. CM Gibson: I am concerned with mold. \$18K sound like it could handle the repairs. Jill Mitton: the house is worth its weight in gold. A professional said it won't get mold. CM Burns: a lot of effort has been put into the building. It has value. I am impressed with all the volunteer labor on the building. I hope there is enough to cover your needs. CM Gibson: can a separate water line be run?

3. Planning Commission appointments.

Mayor Mileski: I received 8 names for the spots on the planning commission.

Motion was made by CM Burns to accept the appointments to the planning commission as presented (Neil Amaral moved to a regular member, Andy Neff and Keith Priest as regular members, James Cummings and Kristy Hales as alternate members). 2nd by CM Gibson. Voting Aye: CM Boehme, CM Burns, CM Gibson, CM Marker, and CM Humphreys. Motion passed 5-0.

The dates of the terms will be handled administratively.

4. Discussion and possible action on council liaison and Founder's Day assignments.

Alex Rich presented a request for a new Founder's Day activity, wet and dry bounce houses, for his Eagle Scout project. It will be used as a fund raiser. The council discussed their Founder's Day assignments and other liaison responsibilities.

OTHER BUSINESS:

Melinda Greenwood: I will be getting another info memo out.

CM Humphreys: geese are being shot at the Barker Pond and I would like to turn them into the police. Is it okay to put a water truck in the Founder's Day parade?

CM Marker: was the RFP put out on pickle ball? Melinda Greenwood: it will be out mid-February.

CM Gibson: I will not be at the March 10th City Council meeting.

CM Boehme: what happened to the cell phone tower at the office? Valerie Claussen: we have not heard back from them.

Valerie Claussen: there is a 2700 N plan meeting tomorrow. There is a meeting on February 17th with Farr West City. We will have an Adequate Facilities hearing in February.

Ryon Hadley: TNT will be selling our 2 chargers. They may be able to get \$7K - \$8K for each of them. The auction is in March. There was an accident on 500 W. A kid shot the gap on 500 W. We are seeing vehicle burglaries at night. We did lockdown training at Orion Jr. High with Harrisville City.

Adjournment: 7:54 P.M.

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	16510	DEVELOPMENT RECEIVABLES	01/01/2015	2,321.00	2,321.00
Total 10-13120 DEVELOPMENT RECEIVABLES:				2,321.00	2,321.00
10-22230 STATE WITHHOLDING PAYABLE					
UTAH STATE TAX COMMISSIO	1214	STATE INCOME W/H	12/01/2014	7,709.29	7,709.29
Total 10-22230 STATE WITHHOLDING PAYABLE:				7,709.29	7,709.29
10-22250 WORKMENS COMPENSATION PAYABLE					
UTAH LOCAL GOVERNMENTS	1496376	WORKERS COMP MONTHLY FEE	01/30/2015	1,817.70	1,817.70
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				1,817.70	1,817.70
10-22500 INSURANCE PAYABLE					
AFLAC	376059	MONTHLY INSURANCE PREMIUM	01/12/2015	243.23	243.23
ALLIED ADM. FOR DELTA DENT	12515	DENTAL INS-	01/25/2015	1,901.06	1,901.06
PEHP-LTD	111115	LTD COVERAGE	01/11/2015	223.31	223.31
PEHP-LTD	12/28/14	LTD COVERAGE	12/28/2014	224.26	224.26
PUBLIC EMPLOYEES HEALTH P	1115	HEALTH AND LIFE INSUR	01/01/2015	21,644.58	21,644.58
Total 10-22500 INSURANCE PAYABLE:				24,236.44	24,236.44
10-23311 REVENUE COLLECTED FOR CWSID					
CENTRAL WEBER SEWER IMP.	123114	2014 4TH QTR IMPACT FEES	12/31/2014	70,150.00	70,150.00
Total 10-23311 REVENUE COLLECTED FOR CWSID:				70,150.00	70,150.00
10-23312 N.V.FIRE COLLECTION FEE					
NORTH VIEW FIRE AGENCY	123114	4 QTR IMPACT FEE	12/31/2014	8,627.93	8,627.93
Total 10-23312 N.V.FIRE COLLECTION FEE:				8,627.93	8,627.93
10-32-160 1% SURCHARGE					
STATE OF UTAH	123114	BLDG PERMIT FEE SURCHARGE	12/31/2014	429.74	429.74
Total 10-32-160 1% SURCHARGE:				429.74	429.74
10-41-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
SALT LAKE CHAMBER	1090841	MEMBERSHIP-UT TRANSPORTATION COALITION	12/05/2014	250.00	250.00
Total 10-41-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				250.00	250.00
10-41-220 PUBLIC NOTICES					
WATKINS PRINTING	33831	BILLING STATEMENT STOCK	12/31/2014	319.50	319.50
WATKINS PRINTING	33881	NEWSLETTER W/MAILING SERVICES	01/13/2015	362.36	362.36
WATKINS PRINTING	33882	UTILITY BILL/NEWSLETTER & MAILING SERVICES	01/13/2015	1,137.31	1,137.31
Total 10-41-220 PUBLIC NOTICES:				1,819.17	1,819.17
10-41-310 PROFESSIONAL & TECHNICAL					
TECSERV, INC.	11994	MONTHLY NETWORK SERVICE-LEGISLATIVE	02/01/2015	62.50	62.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-41-310 PROFESSIONAL & TECHNICAL:				62.50	62.50
10-42-240 OFFICE SUPPLIES AND EXPENSE					
LAYTON OFFICE SUPPLY	0173199-001	NOTEPADS	01/21/2015	4.87	4.87
LAYTON OFFICE SUPPLY	0173199-001	STAPLES	01/21/2015	.95	.95
LAYTON OFFICE SUPPLY	0173199-001	FINGER GRIPPERS	01/21/2015	2.58	2.58
LAYTON OFFICE SUPPLY	0173199-001	COPY PAPER	01/21/2015	9.25	9.25
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				17.65	17.65
10-42-280 TELEPHONE					
CENTURY LINK	011315	COURT PORTION-OFFICE PHONE BILL	01/13/2015	50.00	50.00
Total 10-42-280 TELEPHONE:				50.00	50.00
10-42-310 PROFESSIONAL & TECHNICAL					
GARY R. HEWARD	022015	ATTORNEY SERVICE	02/01/2015	500.00	500.00
TECSERV, INC.	11994	MONTHLY NETWORK SERVICE-COURT	02/01/2015	125.00	125.00
Total 10-42-310 PROFESSIONAL & TECHNICAL:				625.00	625.00
10-43-240 OFFICE SUPPLIES AND EXPENSE					
ZION'S BANK-BANKCARD CENT	011615.15	USPS-POSTAGE FOR GRAMA REQUEST-JILL ANDERSON	01/16/2015	6.70	6.70
Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:				6.70	6.70
10-43-310 PROFESSIONAL & TECHNICAL					
A-1 KEY SERVICE	INV-000369	TRAINING ON SECURITY SYSTEM	01/20/2015	240.00	240.00
TECSERV, INC.	11994	MONTHLY NETWORK SERVICE-ADMINISTRATION	02/01/2015	62.50	62.50
Total 10-43-310 PROFESSIONAL & TECHNICAL:				302.50	302.50
10-43-510 INSURANCE AND SURETY BONDS					
UTAH LOCAL GOVERNMENTS	1496377	BOND-MELINDA GREENWOOD	01/30/2015	600.00	600.00
Total 10-43-510 INSURANCE AND SURETY BONDS:				600.00	600.00
10-44-240 OFFICE SUPPLIES AND EXPENSE					
LAYTON OFFICE SUPPLY	0173199-001	DESK LETTER FILES	01/21/2015	15.49	15.49
LAYTON OFFICE SUPPLY	0173199-001	NOTEPADS	01/21/2015	4.87	4.87
LAYTON OFFICE SUPPLY	0173199-001	STAPLES	01/21/2015	.94	.94
LAYTON OFFICE SUPPLY	0173199-001	FINGER GRIPPERS	01/21/2015	2.57	2.57
LAYTON OFFICE SUPPLY	0173199-001	COPY PAPER	01/21/2015	9.24	9.24
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				33.11	33.11
10-44-310 PROFESSIONAL & TECHNICAL					
TECSERV, INC.	11994	MONTHLY NETWORK SERVICE-TREASURER	02/01/2015	62.50	62.50
Total 10-44-310 PROFESSIONAL & TECHNICAL:				62.50	62.50
10-44-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	011615.8	PAYPAL-UTAHCHAPTER-ICC MEMBERSHIP FOR HEATH	01/16/2015	25.00	25.00
Total 10-44-330 EDUCATION AND TRAINING:				25.00	25.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-47-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
DMWRA	2015	2014 ANNUAL MEMBERSHIP DUES-LAURIE HELLSTROM	01/01/2015	20.00	20.00
Total 10-47-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				20.00	20.00
10-47-240 OFFICE SUPPLIES AND EXPENSE					
LAYTON OFFICE SUPPLY	0173199-001	NOTEPADS	01/21/2015	4.87	4.87
LAYTON OFFICE SUPPLY	0173199-001	STAPLES	01/21/2015	.95	.95
LAYTON OFFICE SUPPLY	0173199-001	FINGER GRIPPERS	01/21/2015	2.57	2.57
LAYTON OFFICE SUPPLY	0173199-001	COPY PAPER	01/21/2015	9.25	9.25
LAYTON OFFICE SUPPLY	0173513-002	BINDER	02/03/2015	61.99	61.99
QUALITY QUICK-PRINT	1327	BUSINESS LICENSE PERFORATED PAPER	01/15/2015	69.00	69.00
RELIABLE BUSINESS SYSTEMS	250576	TAX FORMS	10/28/2014	108.71	108.71
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				257.34	257.34
10-47-310 PROFESSIONAL/TECHNICAL SERVICE					
CASELLE	62771	hourly support CHARGES	01/08/2015	140.00	140.00
TECSERV, INC.	11994	MONTHLY NETWORK SERVICE-RECORDER	02/01/2015	62.50	62.50
Total 10-47-310 PROFESSIONAL/TECHNICAL SERVICE:				202.50	202.50
10-47-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	011615.8	PAYPAL-UTAHCHAPTER-ICC MEMBERSHIP FOR LAURIE	01/16/2015	25.00	25.00
Total 10-47-330 EDUCATION AND TRAINING:				25.00	25.00
10-49-300 ENGINEER					
JONES & ASSOCIATES	16509	PUBLIC WORKS STANDARDS UPDATE	01/01/2015	823.25	823.25
JONES & ASSOCIATES	16509	MAJESTIC PATHWAY PROJECT	01/01/2015	771.75	771.75
Total 10-49-300 ENGINEER:				1,595.00	1,595.00
10-49-310 ATTORNEY					
HELGESEN, HOUTZ & JONES	010115	MEETING RE: SIGNED AGREEMENTS/TEL CONF WITH A	01/01/2015	161.00	161.00
PARR BROWN GEE & LOVELES	12615	HR ATTORNEY FEES	01/26/2015	1,157.50	1,157.50
Total 10-49-310 ATTORNEY:				1,318.50	1,318.50
10-49-320 AUDITOR					
WOOD-RICHARDS & ASSOCIAT	73478	2013-2014 AUDIT	12/31/2014	9,500.00	9,500.00
Total 10-49-320 AUDITOR:				9,500.00	9,500.00
10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.					
AAA FIRE SAFETY & ALARM, IN	263159	8V 4.5 AH BATTERIES	01/15/2015	216.00	216.00
CDW GOVERNMENT, INC.	QW53809	COMPUTER VIRUS PROTECTION	11/20/2014	604.45	604.45
DIRECT FIRST AID & SAFETY	DFA0004612	OFFICE FIRST AID KIT SUPPLIES	01/20/2015	22.10	22.10
LAYTON OFFICE SUPPLY	0173199-001	COMPRESSED AIR DUSTERS	01/21/2015	39.99	39.99
MODEL LINEN SUPPLY	0340762	MAT MAINTENANCE	01/20/2015	92.75	92.75
TREASURE'S FIRE EXTINGUISH	23834	RECHARGE FIRE EXTINGUISHERS	12/22/2014	290.00	290.00
ZION'S BANK-BANKCARD CENT	011615.12	SMITHS-VACUUM FOR BASEMENT	01/16/2015	138.89	138.89
ZION'S BANK-BANKCARD CENT	011615.9	CED-LAMPS/SPRINGLIGHTS	01/16/2015	154.00	154.00
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				1,558.18	1,558.18
10-50-270 UTILITIES					
CENTURY LINK	1327068277	DSL LINE	01/11/2015	36.19	36.19

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
QUESTAR GAS	010515	544 W ELBERTA DRIVE	01/05/2015	92.51	92.51
QUESTAR GAS	010515	520 W ELBERTA DR	01/05/2015	978.10	978.10
QUESTAR GAS	11215	885 W PLEASANT VIEW DR	01/12/2015	239.09	239.09
ROCKY MOUNTAIN POWER	12115	885 W PLEASANT VIEW DRIVE	01/21/2015	214.98	214.98
ROCKY MOUNTAIN POWER	12115	885 W PLEASANT VIEW DR/OFFICE	01/21/2015	26.45	26.45
ROCKY MOUNTAIN POWER	12115	544 W ELBERTA DR	01/21/2015	70.48	70.48
ROCKY MOUNTAIN POWER	12115	520 W ELBERTA DR	01/21/2015	479.53	479.53
Total 10-50-270 UTILITIES:				2,137.33	2,137.33
10-50-280 TELEPHONE					
CENTURY LINK	011315	CITY PORTION-OFFICE PHONE BILL	01/13/2015	59.99	59.99
FIRST DIGITAL	123114	2 MONTHS PHONES	12/31/2014	861.88	861.88
Total 10-50-280 TELEPHONE:				921.87	921.87
10-50-620 CONTRACTUAL SERVICES					
YOUNG ELECTRIC SIGN COMP	223994-1502	MAINTENANCE AGREEMENT	01/15/2015	105.00	105.00
Total 10-50-620 CONTRACTUAL SERVICES:				105.00	105.00
10-51-250 EQUIP/SUPPLIES/MAINTENANCE					
DINGMAN PROFESSIONAL PRI	36522	JEFF SMITH BUSINESS CARDS	01/22/2015	69.00	69.00
DIRECT FIRST AID & SAFETY	DFA0004612	SHOP FIRST AID KIT SUPPLIES01/20/2015		29.65	29.65
IXL PRODUCTS UTAH, INC	4143	TUBES OF GREASE FOR SHOP	11/13/2014	233.70	233.70
ZION'S BANK-BANKCARD CENT	011615.13	AIRGAS CENTRAL-SHOP SUPPLIES	01/16/2015	8.14	8.14
ZION'S BANK-BANKCARD CENT	011615.13	FASTENAL-SHOP SUPPLIES	01/16/2015	21.16	21.16
ZION'S BANK-BANKCARD CENT	011615.9	FASTENAL-COTTER PINS/SRWPINANCHRSKLE	01/16/2015	21.66	21.66
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				383.31	383.31
10-51-260 BLDG & GRND-SHOP IMPROVEMENTS					
ZION'S BANK-BANKCARD CENT	011615.13	LOWES-SHOP BUILDING IMPROVEMENT	01/16/2015	63.60	63.60
ZION'S BANK-BANKCARD CENT	011615.13	PAYPAL*ZHANGLIJING-LIGHTS FOR SHOP	01/16/2015	16.99	16.99
Total 10-51-260 BLDG & GRND-SHOP IMPROVEMENTS:				80.59	80.59
10-51-270 UTILITIES					
QUESTAR GAS	010515	530 W ELBERTA DR	01/05/2015	265.72	265.72
ROCKY MOUNTAIN POWER	12115	530 W ELBERTA DR	01/21/2015	86.77	86.77
ROCKY MOUNTAIN POWER	12115	520 W ELBERTA DR	01/21/2015	502.83	502.83
Total 10-51-270 UTILITIES:				855.32	855.32
10-51-280 TELEPHONE					
VERIZON WIRELESS	9738428656	MONTHLY SERVICE - ON CALL PHONE	02/01/2015	40.10	40.10
Total 10-51-280 TELEPHONE:				40.10	40.10
10-53-240 OFFICE SUPPLIES AND EXPENSE					
LAYTON OFFICE SUPPLY	0173199-001	NOTEPADS	01/21/2015	4.88	4.88
LAYTON OFFICE SUPPLY	0173199-001	STAPLES	01/21/2015	.95	.95
LAYTON OFFICE SUPPLY	0173199-001	FINGER GRIPPERS	01/21/2015	2.57	2.57
LAYTON OFFICE SUPPLY	0173199-001	COPY PAPER	01/21/2015	9.25	9.25
OGDEN BLUE PRINT & SUPPLY	2915	2014 PLAT MAPS	01/15/2015	222.75	222.75
Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:				240.40	240.40

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-53-310 PROFESSIONAL/TECHINCAL SERVICE					
JONES & ASSOCIATES	16509	DRC MEETING ATTENDANCE	01/01/2015	973.50	973.50
JONES & ASSOCIATES	16509	2014 GENERAL PLAN UPDATE	01/01/2015	222.75	222.75
TECSERV, INC.	11994	MONTHLY NETWORK SERVICE-PLANNING	02/01/2015	125.00	125.00
Total 10-53-310 PROFESSIONAL/TECHINCAL SERVICE:				1,321.25	1,321.25
10-54-240 OFFICE SUPPLIES AND EXPENSE					
CDW GOVERNMENT, INC.	R887017	PAPER FOR POLICE CAR PRINTERS	01/09/2015	124.01	124.01
XTELESIS	T7964	POLICE DEPT TELEPHONE ISSUES	01/05/2015	70.00	70.00
ZION'S BANK-BANKCARD CENT	011615.14	TLF JIMMYS FLOWER SHOP-FLOWERS FOR STETSON'S	01/16/2015	48.01	48.01
ZION'S BANK-BANKCARD CENT	011615.5	OFFICEMAX-OFFICE SUPPLIES	01/16/2015	88.40	88.40
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				330.42	330.42
10-54-250 SUPPLIES/MAINTENANCE					
NORTHSIDE CHEVRON	10001	CARWASH-POLICE	12/23/2014	6.00	6.00
NORTHSIDE CHEVRON	10002	CARWASH-POLICE	12/26/2014	7.00	7.00
NORTHSIDE CHEVRON	10005	CARWASH-POLICE	01/01/2015	6.00	6.00
NORTHSIDE CHEVRON	10006	CARWASH-POLICE	01/01/2015	6.00	6.00
NORTHSIDE CHEVRON	11906	CARWASH-POLICE	12/12/2014	6.00	6.00
NORTHSIDE CHEVRON	11910	CARWASH-POLICE	12/06/2014	6.00	6.00
Total 10-54-250 SUPPLIES/MAINTENANCE:				37.00	37.00
10-54-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0224245	FUEL - POLICE DEPT	12/17/2014	1,028.88	1,028.88
Total 10-54-251 VEHICLE:FUEL:				1,028.88	1,028.88
10-54-252 VEHICLE: EQUIPMENT					
RICHARDS SIGNS CO.	45532	REMOVAL OF OLD LETTERING AND INSTALL OF NEW VI	12/03/2014	510.00	510.00
Total 10-54-252 VEHICLE: EQUIPMENT:				510.00	510.00
10-54-253 VEHICLE: MAINTENANCE					
JACK'S TIRE & OIL COMPANY	277602-13	FLAT REPAIRS	10/27/2014	32.00	32.00
JACK'S TIRE & OIL COMPANY	288840-13	CHARGER-NEW TIRES/DISPOSAL FEE/MNT-BALANCE	11/26/2014	687.36	687.36
WOODRUFF AUTO	60285	09 CHARGER/OIL CHANGE/FILTER	01/06/2015	51.39	51.39
WOODRUFF AUTO	60348	DODGE P/U-WIPER BLADES/BATTERY	01/09/2015	194.30	194.30
WOODRUFF AUTO	60389	12 RAM P/U-WIPER BLADES/INSTALL	01/14/2015	36.98	36.98
Total 10-54-253 VEHICLE: MAINTENANCE:				1,002.03	1,002.03
10-54-280 COMMUNICATION SERVICES					
CENTURY LINK	011315	PD PORTION OF OFFICE PHONE BILL	01/13/2015	50.00	50.00
CENTURY LINK	12715	T-1 VERSATERM LINE FOR PD	01/27/2015	311.10	311.10
VERIZON WIRELESS	9738146021	MONTHLY SERVICE-PD LAPTOP AIRCARDS	01/01/2015	400.24	400.24
Total 10-54-280 COMMUNICATION SERVICES:				761.34	761.34
10-54-310 PROFESSIONAL/TECHNICAL SERVICE					
JODI BEUS	120814	BLOOD DRAW-BRYAN A. SCOTT	12/08/2014	70.00	70.00
JODI BEUS	122314	BLOOD DRAW-AUSTIN SANCHEZ	12/23/2014	70.00	70.00
Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE:				140.00	140.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-54-620 CONTRACTUAL SERVICES					
TECSERV, INC.	11994	MONTHLY NETWORK SERVICE-PD	02/01/2015	375.00	375.00
WEBER AREA DISPATCH	2015-09	2015 ANNUAL NORTHERN UTAH PUBLIC SAFETY NAP	01/28/2015	482.97	482.97
Total 10-54-620 CONTRACTUAL SERVICES:				857.97	857.97
10-58-310 PROFESSIONAL & TECHNICAL					
SUNRISE ENGINEERING INC	0075801	SERVICES THROUGH DECEMBER 31, 2014	01/07/2015	6,205.00	6,205.00
Total 10-58-310 PROFESSIONAL & TECHNICAL:				6,205.00	6,205.00
10-59-250 EQUIPMENT-SUPPLIES & MAINTENANCE					
QUALITY QUICK-PRINT	074	PRINTING FOR CERT	03/07/2014	52.86	52.86
QUALITY QUICK-PRINT	184	PRINTING FOR CERT	04/04/2014	176.44	176.44
QUALITY QUICK-PRINT	207	PRINTING FOR CERT	04/10/2014	10.62	10.62
QUALITY QUICK-PRINT	219	PRINTING FOR CERT	04/11/2014	6.00	6.00
QUALITY QUICK-PRINT	807	PRINTING FOR CERT	08/08/2014	91.80	91.80
ZION'S BANK-BANKCARD CENT	011615.18	THE HOME DEPOT-CERT SUPPLIES	01/16/2015	25.00	25.00
ZION'S BANK-BANKCARD CENT	011615.18	THE HOME DEPOT-CERT SUPPLIES	01/16/2015	78.43	78.43
Total 10-59-250 EQUIPMENT-SUPPLIES & MAINTENANCE:				440.95	440.95
10-60-250 EQUIP/SUPPLIES/MAINTENANCE					
UTAH CORRECTIONAL INDUST	57UC0002546	GRAPHICS FOR VEHICLES	01/26/2015	336.01	336.01
ZION'S BANK-BANKCARD CENT	011615.8	TLF JIMMYS FLOWER SHOP-BOB'S FATHER'S FUNERAL	01/16/2015	53.36	53.36
Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:				389.37	389.37
10-60-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0224245	FUEL - WATER DEPT	12/17/2014	192.91	192.91
TOM RANDALL DISTRIBUTING	0224245	FUEL - PUBLIC WORKS DEPT	12/17/2014	209.00	209.00
Total 10-60-251 VEHICLE:FUEL:				401.91	401.91
10-60-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	011615.13	OREILLY AUTO-PARKS WINDOW SCRAPER	01/16/2015	10.99	10.99
ZION'S BANK-BANKCARD CENT	011615.13	OREILLY AUTO-#6 PLOW-DRAIN VALVE	01/16/2015	4.37	4.37
ZION'S BANK-BANKCARD CENT	011615.13	OREILLY AUTO-THERMOSTATE/CHILTON BOOK	01/16/2015	29.39	29.39
ZION'S BANK-BANKCARD CENT	011615.13	OREILLY AUTO-#7 PLOW SOCKET	01/16/2015	24.82	24.82
ZION'S BANK-BANKCARD CENT	011615.13	OREILLY AUTO-#7 PLOW MARKERS	01/16/2015	35.99	35.99
ZION'S BANK-BANKCARD CENT	011615.13	OREILLY AUTO-#5 PICKUP HOOD HANDLE/AIR FILTER	01/16/2015	29.09	29.09
ZION'S BANK-BANKCARD CENT	011615.13	OREILLY AUTO-#5 PICKUP SEAT COVER	01/16/2015	34.99	34.99
ZION'S BANK-BANKCARD CENT	011615.13	OREILLY AUTO-RETURN #5 PICKUP SEAT COVER	01/16/2015	34.99	34.99
ZION'S BANK-BANKCARD CENT	011615.13	OREILLY AUTO-#5 PICKUP INT DR HANDLE	01/16/2015	15.27	15.27
ZION'S BANK-BANKCARD CENT	011615.13	OREILLY AUTO-#8 PARK TRUCK-OIL/AIR FILTER/CHILTO	01/16/2015	167.62	167.62
ZION'S BANK-BANKCARD CENT	011615.13	OREILLY AUTO-SHOP TOOLS	01/16/2015	27.99	27.99
ZION'S BANK-BANKCARD CENT	011615.13	FELT AUTO PARTS-#9 PICKUP/WIPER BLADES	01/16/2015	72.40	72.40
ZION'S BANK-BANKCARD CENT	011615.13	NAPA STORE-#7 PLOW TRUCK01/16/2015		46.74	46.74
ZION'S BANK-BANKCARD CENT	011615.13	BOLT & NUT SUPPLY CO-#2 PLOW BLADE	01/16/2015	82.69	82.69
ZION'S BANK-BANKCARD CENT	011615.13	BOMAN & KEMP-SNOWPLOW BLADE	01/16/2015	22.00	22.00
ZION'S BANK-BANKCARD CENT	011615.13	RUSH TRUCK CTR-PLOW #4 CAP	01/16/2015	16.33	16.33
ZION'S BANK-BANKCARD CENT	011615.13	PAYPAL*CHRISWEDIN-PLOW #3 SWENSON SPINNER M	01/16/2015	212.74	212.74
ZION'S BANK-BANKCARD CENT	011615.13	EVCO-GLOVES FOR CREWHOSE FOR PLOW #4	01/16/2015	164.33	164.33
ZION'S BANK-BANKCARD CENT	011615.13	CACHE HONDA YAMAHA-GENERATOR/STREETS	01/16/2015	16.40	16.40
ZION'S BANK-BANKCARD CENT	011615.13	EVCO-SHOP SUPPLIES/PLOW #2 HOSE	01/16/2015	279.74	279.74
ZION'S BANK-BANKCARD CENT	011615.13	WHEELER CAT-VALVES/SWIVEL DISKS/ADAPTERS	01/16/2015	279.94	279.94

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-60-253 VEHICLE: MAINTENANCE:				1,538.84	1,538.84
10-60-270 UTILITIES					
ROCKY MOUNTAIN POWER	12115	STREETLIGHTS	01/21/2015	2,086.01	2,086.01
ROCKY MOUNTAIN POWER	12115	681 W ELBERTA DR	01/21/2015	29.60	29.60
Total 10-60-270 UTILITIES:				2,115.61	2,115.61
10-60-271 UTILITIES-SCHOOL XING					
ROCKY MOUNTAIN POWER	12115	3759 N 900 W	01/21/2015	11.12	11.12
ROCKY MOUNTAIN POWER	12115	3592 N 900 W	01/21/2015	11.12	11.12
ROCKY MOUNTAIN POWER	12115	3803 N 500 W	01/21/2015	22.22	22.22
Total 10-60-271 UTILITIES-SCHOOL XING:				44.46	44.46
10-60-310 PROFESSIONAL/TECHNICAL SERVICE					
TECSERV, INC.	11994	MONTHLY NETWORK SERVICE-STREETS	02/01/2015	62.50	62.50
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				62.50	62.50
10-60-470 STREET SUPPLIES/MATERIALS					
BLACK & MCDONALD	76-513674	INVESTIGATE STREET LIGHT OUT	01/07/2015	76.36	76.36
BOMAN & KEMP MANUFACTUR	1027759	FLAT BAR	01/06/2015	22.00	22.00
COMPASS MINERALS AMERICA	71278288	SALT FOR SNOWPLOWING	12/29/2014	552.07	552.07
COMPASS MINERALS AMERICA	71278982	SALT FOR SNOWPLOWING	12/30/2014	2,598.35	2,598.35
INTERMOUNTAIN TRAFFIC SAF	32250	STOP & YIELD SIGNS	01/13/2015	981.50	981.50
INTERMOUNTAIN TRAFFIC SAF	32251	STREET SIGN	01/13/2015	714.40	714.40
INTERSTATE BARRICADES	111725	ANCHORS/POSTS	01/19/2015	329.13	329.13
ZION'S BANK-BANKCARD CENT	011615.12	AASHTO-UNIFORM TRAFFIC CONTROL DEVICES BOOK	01/16/2015	60.00	60.00
Total 10-60-470 STREET SUPPLIES/MATERIALS:				5,333.81	5,333.81
10-60-490 CLASS "C"ROAD EXPENDITURES					
JONES & ASSOCIATES	16509	UDOT B&C MILEAGE UPDATE	01/01/2015	32.50	32.50
Total 10-60-490 CLASS "C"ROAD EXPENDITURES:				32.50	32.50
10-70-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	011615.9	PP*LANDSCAPING-PRODUCT APPLICATION NOT BILLED	01/16/2015	225.00	225.00
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				225.00	225.00
10-70-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0224245	FUEL - PARKS	12/17/2014	112.53	112.53
Total 10-70-251 VEHICLE:FUEL:				112.53	112.53
10-70-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	011615.13	EVCO-F2400 KUBOTA MOWER PARTS	01/16/2015	50.48	50.48
Total 10-70-253 VEHICLE: MAINTENANCE:				50.48	50.48
10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT					
MIKE SCOTT	581159	5 HRS CHIPPING CHRISTMAS TREES	01/08/2015	250.00	250.00
ZION'S BANK-BANKCARD CENT	011615.13	SMTIH & EDWARDS-PARKS KEYS	01/16/2015	3.78	3.78
ZION'S BANK-BANKCARD CENT	011615.9	VIC'S SAFE & KEY-KEY COPIES	01/16/2015	6.00	6.00
ZION'S BANK-BANKCARD CENT	011615.9	LOWES-TRUSS COMBO/COVER FLAT KO	01/16/2015	3.17	3.17

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				262.95	262.95
10-70-270 UTILITIES					
ROCKY MOUNTAIN POWER	12115	3120 N 600 W	01/21/2015	11.01	11.01
ROCKY MOUNTAIN POWER	12115	3090 N 600 W	01/21/2015	15.03	15.03
ROCKY MOUNTAIN POWER	12115	3110 N 600 W	01/21/2015	11.01	11.01
ROCKY MOUNTAIN POWER	12115	420 W 4300 N	01/21/2015	37.66	37.66
Total 10-70-270 UTILITIES:				74.71	74.71
10-71-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	011615.17	STRAW MARKET-RECREATION EQUIPMENT	01/16/2015	20.00	20.00
ZION'S BANK-BANKCARD CENT	011615.17	OFFICE MAX-RECREATION EQUIPMENT	01/16/2015	90.27	90.27
ZION'S BANK-BANKCARD CENT	011615.17	WALGREENS-RECREATION EQUIPMENT	01/16/2015	10.10	10.10
ZION'S BANK-BANKCARD CENT	011615.17	SAV ON SPORTING GOODS-RECREATION SUPPLIES	01/16/2015	15.80	15.80
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				136.17	136.17
10-71-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	011615.17	UTAH RECREATION & PARKS ASSOC-URPA CONF REGI	01/16/2015	245.00	245.00
Total 10-71-330 EDUCATION AND TRAINING:				245.00	245.00
10-75-660 CHRISTMAS CELEBRATIONS					
ZION'S BANK-BANKCARD CENT	011615.17	MADDOX RANCH HOUSE-FOOD FOR CHRISTMAS PARTY	01/16/2015	280.06	280.06
Total 10-75-660 CHRISTMAS CELEBRATIONS:				280.06	280.06
10-75-670 FOUNDERS' DAY					
FIRESTORM PYROTECHNICS, I	20089	50% DEPOSIT FOR FD FIREWORKS SHOW	01/29/2015	10,000.00	10,000.00
Total 10-75-670 FOUNDERS' DAY:				10,000.00	10,000.00
40-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	16509	2015-2020 STP & TAP CONCEPT REPORTS	01/01/2015	294.00	294.00
JONES & ASSOCIATES	16509	CITY PARK PICKLEBALL COURTS (DESIGN #2)	01/01/2015	942.00	942.00
JONES & ASSOCIATES	16509	DONATION OF FEE FOR PICKLEBALL COURTS PROJECT	01/01/2015	59.75	59.75
JONES & ASSOCIATES	16509	2015 RAMP GRANT APPLICATION	01/01/2015	99.00	99.00
Total 40-46-310 PROFESSIONAL & TECHNICAL:				1,275.25	1,275.25
41-40-240 OFFICE SUPPLIES AND EXPENSE					
GRAINGER	9638960428	WARDROBE LOCKER	01/14/2015	320.75	320.75
ZION'S BANK-BANKCARD CENT	011615.13	LOWES-OFFICE SUPPLIES	01/16/2015	30.92	30.92
Total 41-40-240 OFFICE SUPPLIES AND EXPENSE:				351.67	351.67
41-40-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	011615.13	PLATT-GLOVES	01/16/2015	6.94	6.94
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				6.94	6.94
41-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0224245	FUEL - STORM WATER DEPT	12/17/2014	32.15	32.15
Total 41-40-251 VEHICLE:FUEL:				32.15	32.15

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
41-40-310 PROFESSIONAL/TECHINCAL SERVICE					
JONES & ASSOCIATES	16509	WEBER COUNTY STORM WATER COALITION	01/01/2015	130.50	130.50
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				130.50	130.50
41-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	16509	AG DETENTION BASIN-PHASE 2	01/01/2015	1,877.00	1,677.00
Total 41-46-310 PROFESSIONAL & TECHNICAL:				1,677.00	1,677.00
43-40-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	16509	CITY SHOPS PARKING LOT PROJECT	01/01/2015	168.00	168.00
Total 43-40-310 PROFESSIONAL & TECHNICAL:				168.00	168.00
43-40-740 CAPTIAL OUTLAY - EQUIPMENT					
HAMMERHEAD CONSTRUCTIO	011415	CITY HALL BLDG COLUMN REPAIRS	01/14/2015	7,756.00	7,756.00
LEGACY EQUIPMENT	67339	SNOW PLOW BLADES	12/30/2014	9,455.00	9,455.00
Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:				17,211.00	17,211.00
45-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	16509	600 W WIDENING PROJECT	01/01/2015	378.75	378.75
JONES & ASSOCIATES	16509	SKYLINE DRIVE PROJECT-ENVIRONMENTAL	01/01/2015	247.50	247.50
JONES & ASSOCIATES	16509	2014 PARKING LOT PROJECTS	01/01/2015	559.50	559.50
JONES & ASSOCIATES	16509	2014 STREET PATCHING PROJECT	01/01/2015	173.25	173.25
PROJECT ENGINEERING CONS	UT14104	PV SKYLINE DRIVE	12/31/2014	18,881.72	18,881.72
Total 45-46-310 PROFESSIONAL & TECHNICAL:				20,240.72	20,240.72
45-46-730 IMPROVEMENTS-CONTRUCTION					
STAKER & PARSON COMPANIE	123114	600 W CONSTRUCTION RETAINAGE	12/31/2014	17,662.18	17,662.18
Total 45-46-730 IMPROVEMENTS-CONTRUCTION:				17,662.18	17,662.18
51-40-250 EQUIP/SUPPLIES/MAINTENANCE					
CUMMINS ROCKY MOUNTAIN L	031-67371	WATER PUMP TROUBLESHOOT/BATTERIES	12/26/2014	1,248.96	1,248.96
THATCHER COMPANY	1353515	CHLORINE	01/07/2015	1,479.69	1,479.69
THATCHER COMPANY	1353516	EMPTY CONTAINERS RETURNED	01/07/2015	700.00	700.00
ZION'S BANK-BANKCARD CENT	011615.13	OLDCASTLE PRECAST-BOLT PACK	01/16/2015	45.76	45.76
ZION'S BANK-BANKCARD CENT	011615.13	MTN STATES SUPPLY-12 BRASS PLUGS	01/16/2015	4.50	4.50
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				2,078.91	2,078.91
51-40-270 UTILITIES					
QUESTAR GAS	010515	4890 BURNHAM DRIVE PUMP	01/05/2015	24.72	24.72
ROCKY MOUNTAIN POWER	12115	129 W 4600 N	01/21/2015	1,375.29	1,375.29
ROCKY MOUNTAIN POWER	12115	5181 N JESSE CREEK DR	01/21/2015	1,377.26	1,377.26
ROCKY MOUNTAIN POWER	12115	4909 N BURNHAM DR	01/21/2015	1,317.00	1,317.00
Total 51-40-270 UTILITIES:				4,094.27	4,094.27
51-40-280 TELEPHONE					
CENTURY LINK	011315	WATER PORTION-OFFICE PHONE LINE	01/13/2015	50.00	50.00
Total 51-40-280 TELEPHONE:				50.00	50.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
51-40-310 PROFESSIONAL/TECHINCAL SERVICE					
EARTH NET CONSULTING, LLC	467	CULINARY WATER ANALYSIS	01/05/2015	126.00	126.00
JONES & ASSOCIATES	18509	GENERAL WATER RIGHTS CHANGE APPLICATIONS	01/01/2015	292.25	292.25
TECSERV, INC.	11994	MONTHLY NETWORK SERVICE-WATER	02/01/2015	62.50	62.50
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				480.75	480.75
51-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT201403430	annual membership plus notifications	12/31/2014	125.81	125.81
Total 51-40-610 MISCELLANEOUS SUPPLIES:				125.81	125.81
51-46-310 PROFESSIONAL & TECHNICAL					
GEOSTRATA, LLC	821-004-LMP	GEOTECHNICAL INVESTIGATION WELL #4	11/14/2014	3,700.00	3,700.00
HEGERHORST POWER ENGINE	14053-1	POWER ENGINEERING-WELL #4	11/21/2014	2,287.50	2,287.50
HEGERHORST POWER ENGINE	14053-2	WORK FOR WELL #4	01/05/2015	1,989.70	1,989.70
JONES & ASSOCIATES	18509	WELL #4-WATERLINE, WELL HOUSE & RESERVOIR PROJ	01/01/2015	2,450.75	2,450.75
Total 51-46-310 PROFESSIONAL & TECHNICAL:				10,427.95	10,427.95
51-46-730 IMPROVEMENTS-CONSTRUCTION					
VFC	0060012-IN	SCADA WORK	01/19/2015	10,513.65	10,513.65
Total 51-46-730 IMPROVEMENTS-CONSTRUCTION:				10,513.65	10,513.65
53-40-100 CENTRAL WEBER SEWER DISTRICT					
CENTRAL WEBER SEWER IMP.	2324805	TREATMENT FEES	12/08/2014	135,621.00	135,621.00
Total 53-40-100 CENTRAL WEBER SEWER DISTRICT:				135,621.00	135,621.00
53-40-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	011615.13	OLDCASTLE PRECAST-GRADE RINGS	01/16/2015	141.00	141.00
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				141.00	141.00
53-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0224245	FUEL - SEWER DEPT	12/17/2014	32.15	32.15
Total 53-40-251 VEHICLE:FUEL:				32.15	32.15
53-40-310 PROFESSIONAL/TECHINCAL SERVICE					
JONES & ASSOCIATES	18509	SANITARY SEWER MANAGEMENT PLAN	01/01/2015	87.00	87.00
Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE:				87.00	87.00
55-40-500 COLLECTION-GARBAGE					
ECONO WASTE	362145	SOLID WASTE	01/02/2015	9,742.48	9,742.48
Total 55-40-500 COLLECTION-GARBAGE:				9,742.48	9,742.48
55-40-501 COLLECTION-RECYCLING					
ECONO WASTE	362145	SOLID WASTE	01/02/2015	6,087.00	6,087.00
Total 55-40-501 COLLECTION-RECYCLING:				6,087.00	6,087.00
55-40-510 DISPOSAL-LANDFILL					
WEBER COUNTY TRANSFER S	123114	SOLID WASTE	12/31/2014	7,709.12	7,709.12

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 55-40-510 DISPOSAL-LANDFILL:				7,709.12	7,709.12
Grand Totals:				418,273.91	418,273.91

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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



City Council

STAFF REPORT

AGENDA ITEM

1

TO: Honorable Mayor and City Council

FROM: Valerie Claussen, MPA, AICP
Assistant City Administrator
vclaussen@pleasantviewcity.com (801) 827-0468

MEETING DATE: February 10, 2015

SUBJECT: Public Hearing, Discussion, and Possible Action on **ZTA 14-038**, a text amendment to the Municipal Code Title 18, Chapter 18.42 for the inclusion of supplementary standards regarding temporary outdoor storage. *(Continued from the January 13, 2014 meeting)*

RECOMMENDATIONS

- 1) Hold Public Hearing
- 2) Move to **approve** the Ordinance which will enact ZTA 14-038, a text amendment to Titles 18 and 20 of the City's Municipal Code, based on the findings stated in the Staff Report and the discussion held at this Planning Commission meeting.

BACKGROUND

This item was published to hold public hearings on December 4, 2014 (Planning Commission) and January 13, 2015 (City Council.) The Planning Commission opened the public hearing and briefly discussed the item at the December 4th Commission meeting and directed Staff to prepare a more formal analysis on the text amendment and proposal. A motion was also made to continue the item and public hearing to the next Planning Commission Meeting. Council continued the item to the February 10, 2015 meeting.

PLANNING COMMISSION

Planning Commission heard this item at their February 5, 2015 meeting and unanimously recommends approval of the proposed changes. No public comment was received.

MUNICIPAL CODE REVIEW

The following table lists the provisions that are in both the Zoning Ordinance and Nuisance portion of the Municipal Code.

Municipal Code Summary on Storage Provisions	
ZONING ORDINANCE	
Section 18.42.015 Supplementary Standards	<u>No change, but include DEFINITIONS in SECTION 18.04</u>
<p>Storage Facilities, Special Regulations.</p> <p>A. Notwithstanding other regulations found in this title, storage facilities not specifically associated with a principal use at a particular site shall only be allowed in the area found herein and shall be subject to the standards found herein. This shall include self-storage facilities, open storage, and any storage facility where space or units are rented or leased and any proposed expansion of existing facilities.</p> <p><i>Section 18.04 Definitions</i> <u>Outdoor Storage is the storage or keeping of building materials, equipment, fuels, vehicles, goods, commodities or raw materials outside of a building or structure.</u></p>	
Section 18.33.040(E)(4) MCM (Manufacturing/Commercial Mix Zone)	<u>Changes proposed.</u>
<p>E. Screening.</p> <p>1. A minimum six foot concrete or masonry wall shall be required in rear or side yards adjacent to residential zones or uses. Where future commercial use or MCM use is contemplated in the Pleasant View General Plan, a waiver or substitute may be requested, and approved, modified or denied by the planning commission.</p> <p>2. To reduce noise and visual impacts, all mechanical equipment shall be screened from view.</p> <p>3. Dumpsters shall be enclosed on three sides with a solid concrete or masonry wall that architecturally relates to the primary structure and shall be located at least thirty feet from residential zones. No dumpster shall be located in a required setback.</p> <p>4. All outside storage shall be screened from view through the use of fencing and/or landscaping. <u>STRIKE #4 and replace with the following: 4. All outdoor storage shall be screened from view through the use of solid fencing, which may include slatted chain link, a minimum of six (6) feet high and shall be an accessory use to the principle use.</u></p>	
Section 18.32 MP-1 (Light Industrial Use)	<u>Changes proposed.</u>
<p>No reference to outdoor storage. Only buffering discussed in general terms (Section 18.32.050). <u>Include the following: All outdoor storage shall be screened from view through the use of solid fencing, a minimum of six (6) feet high and shall be an accessory use to the principle use.</u></p>	
Section 20.38.140(D) Gateway Zones & Section 20.40.140(F) Mixed Use Zones	<u>Changes proposed.</u>
<p>There shall be no open storage of trash or debris nor any used, wrecked or neglected materials, equipment or vehicles. No commercial materials, goods or inventory may be stored in open areas, except for temporary display items which may be located only on private property no closer than ten feet from any public right of way. Outdoor storage of inventory or products such as firewood, water softener salt, garden supplies and building materials is permitted only in specific areas approved for such purpose by the City <u>and shall be screened from view through the use of solid fencing, a minimum of six (6) feet high and shall be an accessory use to the principle use. Strike "open" in first sentence.</u></p>	

Section 18.33.060(C) MCM Zone, Section 20.40.210(B)(14) Mixed Use West & Section 20.40.310(B)(9) Mixed Use Central	<u>Changes proposed</u>
<i>Permitted Use Table: Open storage as part of a principle use with an approved CUP STRIKE "OPEN" and replace with "OUTDOOR"</i>	

MUNICIPAL CODE	
<i>Section 8.14.1 Nuisance Purpose</i>	<u>No Changes</u>
<p>The purpose of these regulations is to provide for the cleaning of real property; the securing, maintenance or removal of deleterious structures; the control of weeds; the maintenance of landscaping; and the prevention of the inappropriate storage of vehicles and materials in the City. It is intended that the requirements will:</p> <p>A. Prevent or lessen:</p> <ol style="list-style-type: none"> 1. fire hazards; 2. insect, rodent and other vermin harborage; 3. the induction of hazardous pollens into the air; 4. further spreading of vegetation that threatens the public health, safety or welfare. <p>B. Provide for the abatement of objects, structures or materials that threaten the public health, safety, or welfare or that create a public nuisance.</p> <p>C. Protect property values and improve the health, safety and appearance of the City by preventing or abating conditions on real property or structures thereon which create or maintain nuisances.</p>	
<i>Section 8.14.7(B) Nuisance Exceptions</i>	<u>No Changes</u>
<p>B. Vehicles. Wrecked or inoperable vehicles which are owned by the owner or occupant of the property on which they are located and which the owner desires to restore or repair in the immediate future may be exempted from the provisions of this chapter by obtaining a permit for each such vehicle for a period of one year. Six (6) month extensions may be obtained, provided the requirements as stated hereinafter are met. <i>This section shall not apply to vehicles or equipment located on private property in such a manner as to not be visible from the public right of way (street or sidewalk). This would include being within a building or a solid, view restricting fence or wall at least six feet in height, or behind buildings not bordering on lands used for housing or commercial purposes. Such vehicles or equipment must be located and stored in such a way that weeds are controlled, they do not become a harbinger of rodents or insects, and are not in an unsafe condition.</i></p>	

TEXT AMENDMENT

Municipal Code Title 18 and Title 20

Section 8.14 Nuisance Review

There are no recommended changes at this time with the Nuisance provisions of the Municipal Code.

Title 18 and Title 20 Zoning Review

- Definitions—"Open Storage": In Supplementary Standards the definition of Open Storage does not appear to be meaning the same as the permitted use listing of

"Open Storage with a Principle Use" in the MCM, Mixed Use, and Gateway Zoning districts.

- Supplementary Standards open storage is somewhat articulated as any kind of storage where this is space or some kind of unit for lease
- Permitted Use List is Open Storage appears to be reference to more of an "Outdoor Storage" type use
- Inclusion of "Outdoor Storage" in the Section 18.04 Definitions.
- MCM Zone and MP-1 Zoning Districts—MCM zoning permits outdoor storage, so long as is screened from view, while MP-1 interestingly does not have any provision.
 - Proposed change is to include similar standard as MCM zone.
- More clearly describe standard of screening
 - Solid six foot fencing
- Revise Listed Permitted Uses in the MCM, Mixed Use and Gateway Zones
 - Replace the term "Open Storage" with "Outdoor Storage"

FINDINGS

Change of Zoning Approval

Pursuant to City Code Chapter 18.60.040 the Planning Commission is to make recommendation to the City Council on proposed text amendments, and City Council makes the final determination.

The following findings can be made for this text amendment:

- 1) The proposed text amendment changes are consistent with the City's General Plan and further accomplishes Goal #9: Safety maintained—Security and Cleanliness

ATTACHMENT

- A) Ordinance for ZTA 14-038

ORDINANCE NO. 2015-_____

AN ORDINANCE OF THE PLEASANT VIEW CITY COUNCIL FOR AMENDMENTS TO CHAPTER 18 (SECTIONS 18.04, 18.32, 18.33, 20.38 AND 20.40) REGARDING OUTDOOR STORAGE, AND OTHER MATTERS PROPERLY RELATED THERETO.

WHEREAS, Pleasant View City finds that amendments to Chapter 18 and Chapter 20 are consistent with the City's existing General Plan and further implements the purposes of Chapter 18 and Chapter 20 of the Municipal Code;

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

NOW THEREFORE, Be it hereby ordained that:

SECTION ONE: The Pleasant View City Municipal Code shall be and hereby amended to the following:

Add to Section 18.04 Definitions

Outdoor Storage: Outdoor Storage is the storage or keeping of building materials, equipment, fuels, vehicles, goods, commodities or raw materials outside of a building or structure.

Add to MP-1 (Eight Industrial Use) Section 18.32.060(E) Site Plan Approval Required

E. All outdoor storage shall be screened from view through the use of solid fencing, a minimum of six (6) feet high and shall be an accessory use to the principle use.

Amend MCM (Manufacturing/Commercial Mix Zone) Section 18.33.040(E)(4) Screening

4. All outside storage shall be screened from view through the use of solid fencing, which may include slatted chain link, a minimum of six (6) feet high and shall be an accessory use to the principle use. and/or landscaping.

Amending MCM Zone Section 18.33.060(C)

Open-Outdoor storage as part of a principle use with an approved CUP

Amend Gateway Zones Section 20.38.140(D)

There shall be no open storage of trash or debris nor any used, wrecked or neglected materials, equipment or vehicles. No commercial materials, goods or inventory may be stored in open areas, except for temporary display items which may be located only on private property no closer than ten feet from any public right of way. Outdoor storage of inventory or products such as firewood, water softener salt, garden supplies and building materials is permitted only in specific areas approved for such purpose by the City and shall be screened from view through the use of solid fencing, a minimum of six (6) feet high and shall be an accessory use to the principle use.

Amend Mixed Use Zones Section 20.40.140(F)

There shall be no open storage of trash or debris nor any used, wrecked or neglected materials, equipment or vehicles. No commercial materials, goods or inventory may be stored in open areas, except for temporary display items which may be located only on private property no closer than ten feet from any public right of way. Outdoor storage of

inventory or products such as firewood, water softener salt, garden supplies and building materials is permitted only in specific areas approved for such purpose by the City and shall be screened from view through the use of solid fencing, a minimum of six (6) feet high and shall be an accessory use to the principle use.

Amend Mixed Use West Section 20.40.210(B)(14)

~~Open-Outdoor storage as part of a principle use with an approved CUP~~

Amend Mixed Use Central Section 20.40.310(B)(9)

~~Open-Outdoor storage as part of a principle use with an approved CUP~~

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

DATED this 10th day of February, 2015.

PLEASANT VIEW CITY, UTAH

Toby Mileski, Mayor

Attest:

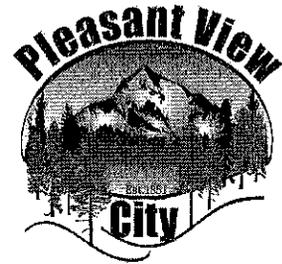
Laurie Hellstrom, City Recorder

Posted this ____ day of _____, 2015

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

- _____ Councilmember Boehme
- _____ Councilmember Burns
- _____ Councilmember Gibson
- _____ Councilmember Humphreys
- _____ Councilmember Marker

Memo _____



To: Mayor Mileski & City Council Members

From: Melinda Greenwood, City Administrator

MG

Meeting Date: January 27, 2105

Re: Discussion and Possible Action on Council Liaison and Founder's Day Assignments

I. RECOMMENDED ACTION

Move to approve the basement rental policy as presented by staff.

II. DESCRIPTION / BACKGROUND

The basement rental policy attached has been updated, reorganized and revised to be more user friendly. The majority of the content is unchanged, however the following additions are proposed:

- Allow the use of the facility for city employees in addition to residents.
- Restrictions on uses are now to include anti-city and election campaigning events.
- Use time has been changed to conclude at 11 PM rather than 1:00 AM.

These changes have been recommended and reviewed by leadership staff. There have also been some other minor edits, which are procedural; such as clarifying that refund must be made in the same manner it was paid.

Staff recommends adopting the policy as presented.

III. IMPACT

A. Fiscal – N/A

IV. ALTERNATIVES

A. The Council can elect to make changes to the propose policy as they see fit.

V. SCHEDULE / TIME CONSTRAINTS

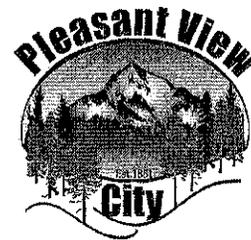
A. None

VI. LIST OF ATTACHMENTS

A. Proposed policy

B. Current policy

BASEMENT RENTAL POLICY AGREEMENT



1. **Rental Fees:** Payment of rental fees and cleaning deposit shall be made at the time of reservation. Fees for renting the facility are:
 - a. Cleaning deposit: \$200.00 (this deposit is waived for City Employees)
 - b. Use during regular business hours: \$25.00 (event must be open to the public)
 - c. Use outside normal office hours: \$100.00

2. **Rental Terms:** The rental facility fee is for the open area in the basement, the kitchen and restrooms. Access to all other areas within the city building is prohibited.
 - a. The facility is rented **AS IS**. No alterations to the equipment, building, lighting, etc. are allowed.
 - b. All reservations shall expire at 11:00 p.m. and the building must be vacated.
 - c. No overnight reservations are allowed.
 - d. When available, the facility can be rented any day of the year with the following exceptions: Thanksgiving Day, Christmas Eve and Day, the day before Founder's Day, Founder's Day and the day after.
 - e. Cancellations will be accepted 72 hours prior to scheduled usage of the basement facility. If notice is not adequate, the deposit fee is nonrefundable.
 - f. It is the renter's responsibility to clear the snow and ice from the sidewalks to the basement facility.
 - g. The renter acknowledges that civil or criminal action may be taken against them if damage occurs to the facility or surrounding premises.

3. **Rental Eligibility:** The facility is available to:
 - a. Pleasant View City residents 25 years of age or older
 - b. Pleasant View City employees

4. **Rental Restrictions:** The facility cannot be rented for the following reasons:
 - a. Political campaigning
 - b. To host a protest or group to advocate for a position against the City
 - c. For-profit business meetings or for the sale of any goods or services, and is prohibited to be used as any type of temporary retail store.

5. **Occupancy and Equipment:** The facility rental is limited to groups of 300 or fewer occupants and:
 - a. Has a maximum capacity of 105 occupants for tables/chair seating
 - b. Has a maximum capacity of 300 occupants for seating only
 - c. The rental includes the use of:
 - i. 11 5' round tables
 - ii. 2 half round tables
 - iii. 2 quarter round tables
 - iv. 2 6' rectangular tables
 - v. 79 chairs
 - d. The use of the piano is included in the rental
 - e. Garbage bags and garbage receptacles are provided by the City
 - f. The Renter is responsible for furnishing tablecloths, napkins, dishtowels, plates, silverware, serving ware, and any audio and video equipment

6. **Liability:** The person reserving the facility shall be liable for those in attendance, accepts full responsibility for their actions and will be liable in full for any and all damages to the facility, contents, parking area, and/or outside premises. Pleasant View City is NOT responsible for any injuries that may occur during use of the facility.
7. **Use Restrictions:** During the use of the basement facility, the following ARE PROHIBITED:
- a. Bringing or drinking alcoholic beverages in the facility and surrounding premises.
 - b. Smoking inside or outside the building (as per the Utah Clean Air Act).
 - c. Using tape or nails on walls, ceilings, doors, etc.
 - d. Hanging decorations on the walls or ceiling.
 - e. Using flammable materials such as candles, open flames, firearms, weapons, etc. in the facility and surrounding premises.
 - f. Serving red/purple punches or drinks.
 - g. On-site cooking - the kitchen use only includes warming or refrigerating of pre-prepared foods.
 - h. Using the facility or surrounding premises for disruptive purposes.
 - i. Offering retail sales of goods and services.
 - j. Loud or disruptive music (if music is used, the volume must be kept to low levels that will not disturb the neighboring residents; if there are complaints, the music will cease immediately).
 - k. Leaving the building open and unattended (renter shall either lock and secure the facility or wait for on-call personnel to secure the facility)
8. **Clean Up and Deposit Refund:** The cleaning deposit shall not be refunded if the facility requires further cleaning or if or damages are found. Additional cleaning and/or repair charges may be assessed if the building needs cleaning or repairs. The city will refund the cleaning deposit within ten days after rental and inspection. The deposit refund shall be made to the renter in the same manner of which the payment was made.
- a. If there are any problem areas when you arrive, take special note and report these issues on the check list.
 - b. Please leave the signed "Cleaning and Closing Check List" with the on-call Public Works staff (801) 547-7772. The cleaning deposit may not be refunded in cases of abusing the on-call employee for unwarranted requests. The on-call employee is available to open and close the building and for emergencies
 - c. The facility shall be left clean (see attached *Cleaning and Closing Check List*)
 - d. All traces of decorations must be removed from chairs, tables, etc. Should there be any remaining signs of decorations such as paper, pins, staples, tape or damage to the building or grounds, the cleaning deposit will be forfeited.
 - e. All garbage shall be put in plastic bags and placed in the garbage can located west of the building or in the dumpster on the south side of the red brick shop area

ANY VIOLATION OF THESE RULES WILL BE REASON TO TERMINATE THE USE OF THE FACILITY IMMEDIATELY WITH NO REFUNDS AND A POSSIBLE PENALTY CHARGE.

If you need immediate assistance, please call the Public Works On-Call staff at (801) 547-7772 or Weber County Dispatch at (801) 629-8221.

**PLEASANT VIEW CITY BASEMENT FACILITY
RESERVATION CONTRACT – (Pleasant View Residents and City Employees Only)**

Name: _____

Address: _____ City: Pleasant View

Home Phone: _____ Work/Cell: _____

Dated Requested: _____

Time: _____ (need doors opened)

Time: _____ (need doors closed)

Purpose:

For Office Use:

FEES:

Rental Fee: \$ _____

Cleaning Deposit: \$ _____

Date Paid: _____

Drivers License Number: _____

REFUNDS:

Rental Fee: \$ _____

Cleaning Deposit: \$ _____

Date refund: _____

Reason for refund or denial of refund:

By signing below I agree to conditions and terms of renting the basement facility as outlined in the Basement Rental Policy Agreement.

Signed: _____ Dated: _____

CLEANING & CLOSING CHECK LIST

Note any damages founded before use of the basement facility: _____

KITCHEN

- Oven and stove is OFF.
- Unplug all kitchen appliances.
- Empty ALL food from the refrigerator and freezer.
- Sanitize all kitchen cabinets. (Sanitizer is under the kitchen cabinet)
- Sweep kitchen floor. Mop if needed. (Broom, mop, and bucket located in kitchen)
- Turn off lights and water faucets.

RESTROOMS

- Toilets have been flushed and clear of debris.
- Sinks are wiped clean.
- All paper or garbage is in the garbage cans.
- Toilets are not continually running water.
- Any sickness/accident has been cleaned and sanitized (cleaning supplies located in restroom)
- Turn off lights and water faucets.

OPEN AREA IN BASEMENT

- Remove all personal items, decorations, etc.
- Place all garbage in plastic bags and place in garbage cans to the west of the building.
- Vacuum floors (vacuum is stored behind stage).
- Tables and chairs are put away and/or set up as found.
- Check, close, and lock ALL windows.
- Close and lock the front door and the two side doors.
- Turn off ALL lights.

CLOSING BASEMENT

- Leave this form with the on-call during the check-out process.
- If you will be closing or leaving earlier than requested, you must call the on-call number at (801) 547-7772 at least ½ hour prior to leaving the building so they can come and check you out.

Note any problems, damages, etc that occurred during the use of the basement facility: _____

I hereby state that the above check list was completed:

Renter Signature: _____ Date: _____ Time: _____

The on-call employees will open the doors at _____ (time) and close the doors at _____ (time) on _____ (date) per your Reservation Contract.

We will try to contact you before the date and verify the times with you.

If you need to change times please call the city office during office hours (801-782-8529) or the public works on-call number in case of an emergency (801-547-7772).

**POLICY FOR USE OF THE
PLEASANT VIEW CITY BASEMENT FACILITY**

1. Rental of facility is for Pleasant View City residents only.
2. The facility shall be rented by those age 25 years of age or older.
3. The person reserving the facility shall be liable for those in attendance and accepts full responsibility for their actions and will be liable for any and all damages in full to the facility, contents, parking area, and outside premises.
4. The facility will not be rented to groups larger than a:
 - a. maximum of 105 occupants for tables and chair seating, or a
 - b. maximum of 300 occupants for seating only, and
 - c. under no circumstance can it be rented to groups larger than 300 occupants.
5. You are renting the facility “as is”. There will be no alterations to the equipment, building, lighting, etc. No tape or nails on walls, ceilings, doors, etc.
6. There shall be no decorations hung on the walls or ceiling. All traces of decorations must be removed from chairs, tables, etc. Should there be any remaining signs of decorations such as paper, pins, staples, tape or damage to the building or grounds, the cleaning deposit will be forfeited.
7. No flammable materials, candles, open flames, firearms, weapons will be allowed inside or surrounding premises.
8. No alcoholic beverages will be allowed in the facility or surrounding premises.
9. No smoking inside or outside the building, as per the Clean Air Act.
10. No red/purple punches or drinks allowed.
11. All garbage shall be put in plastic bags and placed in the garbage can located west of the building.
12. The facility shall be left clean. See attached ‘Cleaning and Closing Check List’.
13. Except for tables, chairs, oven, and refrigerator, the Renter shall furnish tablecloths, napkins, dishtowels, plates, silverware, serving ware.
14. No cooking on-site. Only warming or refrigerating of prepared foods.
15. The city shall refund the cleaning deposit within ten days after rental and inspection. Please leave the signed ‘Cleaning and Closing Check List’ with the on-call city employee (547-7772).
- 16a. The cleaning deposit shall not be refunded if cleaning is needed to the facility or damages are found. There may be additional charges if this is the case. The renter also acknowledges that civil or criminal action may be taken against them if damage occurs to the facility or surrounding premises.
- 16b. The cleaning deposit may not be refunded in cases of abusing the on-call employee for unwarranted requests. The on-call employee is available to open and close the building and for emergencies.
17. All reservations shall expire at 1:00 a.m. and the building vacated. No overnight reservations.
18. Cancellations will be accepted 72 hours prior to planned usage of the basement facility. If notice is not adequate, fee is nonrefundable.

19. Payment of rental fees and cleaning deposit shall be made at the time of reservation.
20. Rental fee is for the open area in the basement, the kitchen and restrooms. Access to all other areas within the city building is prohibited.
21. If music is used, the volume must be kept to low levels that will not disturb the neighboring residents. If there are complaints, the music will cease immediately.
22. The facility will not be used for disruptive purposes.
23. Pleasant View City is NOT responsible for any injuries that may occur during use of the facility.
24. When available, the facility can be rented any day of the year, including holidays (except for: Thanksgiving Day, Christmas Eve and Day, and Founders Day and the day before and after.)
25. No use of the building for temporary retail sales of goods and services.
26. **It is your responsibility to clear the snow and ice from the sidewalks to the basement facility.**

ANY VIOLATION OF THESE RULES WILL BE REASON TO TERMINATE THE USE OF THE FACILITY IMMEDIATELY WITH NO REFUNDS AND POSSIBLE PENTALY CHARGE.

RENTAL FEES:

Rental fee: \$100.00 / \$25.00 (during normal office hours and the event is open to the public)
Cleaning deposit: \$200.00

If there are any problem areas when you arrive, take special note and report these on the check list. If it needs immediate attention please call Weber County Dispatch or Public Works (phone numbers on check list)

PLEASANT VIEW CITY CORPORATION
 COMBINED CASH INVESTMENT
 JANUARY 31, 2015

COMBINED CASH ACCOUNTS

01-11110	CASH IN CHECKING - COMBINED	137,232.33
01-11400	RETURNED CHECKS - CLEARING	138.00
01-11610	CASH - COMBINED STATE TREASURE	7,932,080.19
		<hr/>
	TOTAL COMBINED CASH	8,069,450.52
01-10100	CASH ALLOCATED TO OTHER FUNDS	(8,069,450.52)
		<hr/>
	TOTAL UNALLOCATED CASH	<u>.00</u>

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	1,244,629.17
40	ALLOCATION TO PARK/OPEN SPACE DEV. FUND	439,799.59
41	ALLOCATION TO STORM SEWER FUND	893,947.16
43	ALLOCATION TO EQUIP/FLEET/PROJECT FUND	543,850.50
45	ALLOCATION TO ROAD & SIDEWALK FUND	704,881.27
51	ALLOCATION TO WATER FUND	1,515,817.62
53	ALLOCATION TO SEWER FUND	1,700,074.40
55	ALLOCATION TO SOLID WASTE FUND	172,253.80
80	ALLOCATION TO REDEVELOPMENT AGENCY FUND	854,397.01
		<hr/>
	TOTAL ALLOCATIONS TO OTHER FUNDS	8,069,450.52
	ALLOCATION FROM COMBINED CASH FUND - 01-10100	(8,069,450.52)
		<hr/>
	ZERO PROOF IF ALLOCATIONS BALANCE	<u>.00</u>

PLEASANT VIEW CITY CORPORATION

BALANCE SHEET

JANUARY 31, 2015

GENERAL FUND

ASSETS

10-10100	CASH - COMBINED FUND	1,244,629.17	
10-10200	CASH-ZIONS-CASH BACK SAVINGS	1,101.05	
10-13110	ACCOUNTS RECEIVABLE	839,025.63	
10-13120	DEVELOPMENT RECEIVABLES	60,633.99	
10-13121	RESERVE FOR BAD DEBT	(20,000.00)	
	TOTAL ASSETS		<u>2,125,389.84</u>

LIABILITIES AND EQUITY

LIABILITIES

10-20200	ACCOUNTS PAYABLE	(1,369.12)	
10-22210	FICA PAYABLE	154.52	
10-22220	FEDERAL WITHHOLDING PAYABLE	(604.98)	
10-22230	STATE WITHHOLDING PAYABLE	12,061.60	
10-22250	WORKMENS COMPENSATION PAYABLE	2,667.19	
10-22300	RETIREMENT PAYABLE	(128.99)	
10-22500	INSURANCE PAYABLE	19,170.22	
10-23310	REVENUE COLLECTED IN ADVANCE	569,561.00	
10-23311	REVENUE COLLECTED FOR CWSID	4,666.00	
10-23312	N.V.FIRE COLLECTION FEE	880.29	
10-23400	CUSTOMER DEPOSITS	160,379.85	
	TOTAL LIABILITIES		767,337.58

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
10-29800	UNASSIGNED-FUND BAL-BEGIN.YEAR	472,915.08	
10-29850	RESTRICTED-CLASS C ROAD FUNDS	257,758.11	
10-29880	RESTRICTED-STATE ALCOHOL FUNDS	10,124.58	
	REVENUE OVER EXPENDITURES - YTD	617,254.49	
	BALANCE - CURRENT DATE	1,358,052.26	
	TOTAL FUND EQUITY		<u>1,358,052.28</u>
	TOTAL LIABILITIES AND EQUITY		<u>2,125,389.84</u>

PLEASANT VIEW CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-31-010 MOTOR VEHICLES	1,623.65	30,522.53	50,000.00	19,477.47	61.1
10-31-100 CURRENT YEAR PROPERTY TAXES	7,494.17	506,496.70	569,561.00	63,064.30	88.9
10-31-200 PRIOR YEAR PROPERTY TAXES	.00	14,644.91	30,000.00	15,355.09	48.8
10-31-300 SALES AND USE TAXES	72,575.69	564,866.94	950,000.00	385,133.06	59.5
10-31-400 FRANCHISE TAXES	66,055.62	376,563.88	690,000.00	313,436.12	54.6
TOTAL TAXES	147,749.13	1,493,094.96	2,289,561.00	796,466.04	65.2
<u>LICENSES AND PERMITS</u>					
10-32-100 BUSINESS LICENSES AND PERMITS	5,012.00	6,171.55	13,500.00	7,328.45	45.7
10-32-160 1% SURCHARGE	358.60	302.89	390.00	87.11	77.7
10-32-170 CWSID IMPACT COLLECTION FEE	20.00	500.00	1,180.00	680.00	42.4
10-32-180 NV FIRE DISTRICT COLLECTION FEE	29.57	489.57	1,180.00	690.43	41.5
10-32-210 BUILDING PERMITS	7,114.00	123,840.37	195,500.00	71,659.63	63.4
10-32-250 ANIMAL LICENSES	1,110.00	2,894.00	6,000.00	3,106.00	48.2
TOTAL LICENSES AND PERMITS	12,928.97	134,198.38	217,750.00	83,551.62	61.6
<u>INTERGOVERNMENTAL REVENUE</u>					
10-33-300 BLOCK GRANT POLICE	.00	.00	8,500.00	8,500.00	.0
10-33-400 WEBER SCHOOL DIST-RESOURCE	.00	15,781.26	31,562.00	15,780.74	50.0
10-33-401 WEBER SCHOOL DIST-REIMBURSEMNT	.00	2,300.26	8,000.00	5,699.74	28.8
10-33-500 LOCAL UNITS GRANTS/AWARDS	.00	.00	4,450.00	4,450.00	.0
10-33-580 CLASS "C" ROAD FUND ALLOTMENT	43,783.17	177,214.02	285,000.00	107,785.98	62.2
10-33-580 STATE ALCOHOL ENFORC/EDUC FUND	.00	7,550.90	7,550.00	.90	100.0
10-33-581 STATE GRANTS/AWARDS (POLICE)	.00	.00	5,000.00	5,000.00	.0
10-33-582 STATE GRANTS/AWARDS (GENERAL)	.00	1,000.00	1,000.00	.00	100.0
TOTAL INTERGOVERNMENTAL REVENUE	43,783.17	203,846.44	351,062.00	147,215.56	58.1
<u>CHARGES FOR SERVICES</u>					
10-34-240 INSPECTION FEES	185.00	4,080.00	6,300.00	2,220.00	64.8
10-34-250 PLAN CHECK FEES	4,007.00	48,303.92	70,600.00	22,296.08	68.4
10-34-260 BOARD OF ADJUSTMENTS FEES	.00	.00	150.00	150.00	.0
10-34-270 ZONING & SUBDIVISION FEES	.00	2,675.00	3,500.00	825.00	76.4
10-34-280 FOUNDER'S DAY	.00	594.00	16,000.00	15,406.00	3.7
10-34-560 IMPOUND & SHELTER FEES	60.00	595.00	1,500.00	905.00	39.7
10-34-730 RECREATION FEES	.00	13,922.98	25,000.00	11,077.02	55.7
10-34-750 PARK FEES	100.00	1,980.00	2,600.00	820.00	76.2
TOTAL CHARGES FOR SERVICES	4,352.00	72,150.90	125,650.00	63,499.10	57.4

PLEASANT VIEW CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FINES AND FORFEITURES</u>					
10-35-100 COURT FINES	7,484.84	56,725.77	90,000.00	33,274.23	63.0
10-35-200 SMALL CLAIMS FEES	.00	60.00	100.00	40.00	80.0
10-35-300 TRAFFIC SCHOOL FEES	180.00	1,755.00	3,000.00	1,245.00	58.5
TOTAL FINES AND FORFEITURES	7,664.84	58,540.77	93,100.00	34,559.23	62.9
<u>MISCELLANEOUS REVENUE</u>					
10-36-100 INTEREST EARNINGS	528.99	2,222.01	4,300.00	2,077.99	51.7
10-36-200 RENTS AND CONCESSIONS	25.00	8,334.00	18,000.00	9,666.00	46.3
10-36-250 POLICE REPORTS	35.00	435.00	800.00	365.00	54.4
10-36-900 MISC/SUNDRY REVENUE	217.25	9,252.37	9,300.00	47.63	99.5
TOTAL MISCELLANEOUS REVENUE	806.24	20,243.38	32,400.00	12,156.62	62.5
<u>CONTRIBUTIONS AND TRANSFERS</u>					
10-39-200 REVENUE SHARING CARRYOVER	.00	.00	472,914.00	472,914.00	.0
10-39-300 CLASS "C" ROADS CARRYOVER	.00	.00	257,758.00	257,758.00	.0
10-39-350 STATE ALCOHOL FUNDS CARRYOVER	.00	.00	10,125.00	10,125.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	740,797.00	740,797.00	.0
TOTAL FUND REVENUE	217,282.35	1,982,074.83	3,850,320.00	1,868,245.17	51.5

PLEASANT VIEW CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-41-120 SALARIES - MAYOR AND COUNCIL	1,818.00	12,726.00	21,820.00	9,094.00	58.3
10-41-130 EMPLOYEE BENEFITS	194.18	1,363.77	2,400.00	1,036.23	56.8
10-41-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	250.00	4,291.07	4,050.00	(241.07)	106.0
10-41-220 PUBLIC NOTICES	3,327.35	5,197.66	8,500.00	3,302.34	61.2
10-41-230 TRAVEL	190.00	1,330.00	3,880.00	2,550.00	34.3
10-41-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	750.00	750.00	.0
10-41-310 PROFESSIONAL & TECHNICAL	62.50	437.50	1,000.00	562.50	43.8
10-41-330 EDUCATION AND TRAINING	.00	415.00	1,000.00	585.00	41.5
10-41-510 INSURANCE AND SURETY BONDS	.00	.00	100.00	100.00	.0
10-41-610 CITY APPRECIATION	172.87	889.61	1,000.00	110.39	89.0
10-41-620 MISCELLANEOUS	.00	58.50	575.00	516.50	10.2
TOTAL LEGISLATIVE	6,014.90	26,709.11	45,075.00	18,365.89	59.3
<u>JUDICIAL</u>					
10-42-110 SALARIES/WAGES-PERMANENT	3,624.39	26,279.92	45,850.00	19,570.08	57.3
10-42-115 OVERTIME/VAC	.00	338.21	450.00	111.79	75.2
10-42-120 SALARIES/WAGES-PART-TIME	155.80	812.31	3,000.00	2,187.69	27.1
10-42-130 EMPLOYEE BENEFITS	1,646.69	12,181.16	21,300.00	9,118.84	67.2
10-42-132 EMPLOYEE BENEFITS-GRP 3	47.63	192.51	350.00	157.49	55.0
10-42-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	33.00	75.00	42.00	44.0
10-42-230 TRAVEL	8.97	294.98	2,700.00	2,405.02	10.9
10-42-240 OFFICE SUPPLIES AND EXPENSE	33.94	544.56	1,100.00	555.44	49.5
10-42-280 TELEPHONE	110.00	370.00	720.00	350.00	51.4
10-42-310 PROFESSIONAL & TECHNICAL	955.00	6,489.00	15,500.00	9,011.00	41.9
10-42-330 EDUCATION & TRAINING	.00	85.00	600.00	515.00	14.2
10-42-510 INSURANCE AND SURETY BONDS	.00	.00	100.00	100.00	.0
10-42-740 CAPITAL OUTLAY - EQUIPMENT	.00	1,989.00	2,000.00	11.00	99.5
TOTAL JUDICIAL	6,582.52	49,609.65	93,745.00	44,135.36	52.9

PLEASANT VIEW CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-43-110 SALARIES/WAGES-PERMANENT	4,671.14	35,934.45	62,900.00	26,965.55	57.1
10-43-115 OVERTIME/VAC	.00	.00	350.00	350.00	.0
10-43-120 SALARIES/WAGES-PART-TIME	229.48	3,671.20	6,000.00	2,428.80	59.5
10-43-130 EMPLOYEE BENEFITS	1,882.61	14,716.87	29,750.00	15,033.13	49.5
10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	750.00	750.00	.0
10-43-230 TRAVEL	276.94	3,950.36	8,500.00	4,549.64	46.5
10-43-240 OFFICE SUPPLIES AND EXPENSE	.00	190.35	800.00	609.65	23.8
10-43-280 TELEPHONE	90.00	628.72	1,300.00	671.28	48.4
10-43-310 PROFESSIONAL & TECHNICAL	62.50	871.25	1,000.00	128.75	87.1
10-43-330 EDUCATION AND TRAINING	.00	1,195.00	1,755.00	560.00	68.1
10-43-510 INSURANCE AND SURETY BONDS	.00	.00	600.00	600.00	.0
10-43-605 MARKETING & ANALYSIS	.00	150.00	150.00	.00	100.0
10-43-620 MISCELLANEOUS SERVICES	.00	20.46	200.00	179.54	10.2
10-43-630 EMP. APPRECIATION	5.70	6,741.23	7,055.00	313.77	95.6
10-43-640 CONTINUING EDUCATION	.00	.00	5,000.00	5,000.00	.0
TOTAL ADMINISTRATION	7,218.37	67,969.89	126,110.00	58,140.11	53.9
<u>TREASURER</u>					
10-44-110 SALARIES/WAGES-PERMANENT	1,985.60	14,769.22	28,000.00	11,230.78	58.8
10-44-115 OVERTIME/VAC	.00	.00	650.00	650.00	.0
10-44-120 SALARIES/WAGES-PART-TIME	229.48	1,561.20	3,000.00	1,438.80	52.0
10-44-130 EMPLOYEE BENEFITS	913.28	6,833.75	12,300.00	5,466.25	55.6
10-44-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	220.00	650.00	430.00	33.9
10-44-230 TRAVEL	.00	343.60	2,500.00	2,156.40	13.7
10-44-240 OFFICE SUPPLIES AND EXPENSE	124.88	825.29	1,600.00	774.71	51.6
10-44-310 PROFESSIONAL & TECHNICAL	62.50	437.50	1,300.00	862.50	33.7
10-44-330 EDUCATION AND TRAINING	.00	.00	600.00	600.00	.0
10-44-510 INSURANCE AND SURETY BONDS	.00	925.00	925.00	.00	100.0
10-44-620 MISCELLANEOUS SERVICES	771.78	4,576.80	8,000.00	3,423.20	57.2
TOTAL TREASURER	4,087.52	30,492.36	57,525.00	27,032.64	53.0
<u>CITY RECORDER/FINANCE</u>					
10-47-110 SALARIES/WAGES-PERMANENT	3,251.52	24,256.67	41,300.00	17,043.33	58.7
10-47-115 OVERTIME/VAC	.00	251.60	1,500.00	1,248.40	16.8
10-47-120 SALARIES/WAGES-PART-TIME	229.48	1,561.24	3,000.00	1,438.76	52.0
10-47-130 EMPLOYEE BENEFITS	1,564.46	11,471.92	20,225.00	8,753.08	56.7
10-47-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	20.00	170.00	300.00	130.00	56.7
10-47-230 TRAVEL	.00	839.86	2,340.00	1,500.14	35.9
10-47-240 OFFICE SUPPLIES AND EXPENSE	320.59	924.29	1,800.00	875.71	51.4
10-47-310 PROFESSIONAL/TECHNICAL SERVICE	500.00	952.50	1,750.00	797.50	54.4
10-47-330 EDUCATION AND TRAINING	.00	360.00	360.00	.00	100.0
10-47-510 INSURANCE AND SURETY BONDS	.00	.00	100.00	100.00	.0
TOTAL CITY RECORDER/FINANCE	5,886.05	40,788.08	72,875.00	31,886.82	56.1

PLEASANT VIEW CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>NON-DEPARTMENTAL</u>					
10-49-300 ENGINEER	1,595.00	1,899.50	5,000.00	3,100.50	38.0
10-49-310 ATTORNEY	161.00	14,234.80	30,000.00	15,765.20	47.5
10-49-320 AUDITOR	9,500.00	9,500.00	9,500.00	.00	100.0
10-49-510 INSURANCE AND SURETY BONDS	.32	94,807.41	95,500.00	892.59	99.3
10-49-610 MISC SAFETY GRANT SUPPLIES	.00	.00	3,450.00	3,450.00	.0
TOTAL NON-DEPARTMENTAL	11,256.32	120,441.71	143,450.00	23,008.29	84.0
<u>GENERAL GOVERNMENT BUILDINGS</u>					
10-50-110 SALARIES/WAGES-PERMANENT	.00	1,100.00	1,100.00	.00	100.0
10-50-130 EMPLOYEE BENEFITS	.00	119.80	150.00	30.20	79.9
10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.	1,492.18	2,781.44	13,150.00	10,368.56	21.2
10-50-270 UTILITIES	1,689.18	9,130.42	15,375.00	6,244.58	59.4
10-50-280 TELEPHONE	872.68	3,210.60	9,000.00	5,789.40	35.7
10-50-310 PROFESSIONAL & TECHNICAL	695.00	2,780.00	6,300.00	3,520.00	44.1
10-50-620 CONTRACTUAL SERVICES	203.00	504.00	1,200.00	696.00	42.0
TOTAL GENERAL GOVERNMENT BUILDINGS	4,952.04	19,626.26	46,275.00	26,648.74	42.4
<u>SHOP</u>					
10-51-250 EQUIP/SUPPLIES/MAINTENANCE	.00	1,555.50	6,000.00	4,444.50	25.9
10-51-260 BLDG & GRND-SHOP IMPROVEMENTS	.00	1,465.28	6,975.00	5,509.72	21.0
10-51-270 UTILITIES	784.50	6,776.03	11,700.00	4,923.97	57.9
10-51-280 TELEPHONE	.00	200.11	500.00	299.89	40.0
10-51-310 PROFESSIONAL & TECHNICAL	319.00	3,376.00	6,000.00	2,624.00	36.3
TOTAL SHOP	1,103.50	13,372.92	31,175.00	17,802.08	42.9
<u>PLANNING & ZONING</u>					
10-53-110 SALARIES/WAGES-PERMANENT	6,291.52	46,869.83	84,200.00	37,330.17	55.7
10-53-115 OVERTIME/VAC	.00	.00	200.00	200.00	.0
10-53-120 SALARIES/STIPENDS	.00	900.00	5,850.00	4,950.00	15.4
10-53-130 EMPLOYEE BENEFITS	3,294.74	24,013.29	42,500.00	18,486.71	56.5
10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER	150.00	1,048.00	2,150.00	1,102.00	48.7
10-53-220 PUBLIC NOTICES	207.50	297.75	300.00	2.25	99.3
10-53-230 TRAVEL	230.78	2,179.13	5,000.00	2,820.87	43.6
10-53-240 OFFICE SUPPLIES AND EXPENSE	260.68	590.81	4,400.00	3,809.19	13.4
10-53-280 TELEPHONE	90.00	630.00	1,080.00	450.00	58.3
10-53-310 PROFESSIONAL/TECHINCAL SERVICE	1,321.25	8,544.50	53,000.00	44,455.50	16.1
10-53-330 EDUCATION AND TRAINING	112.47	1,661.47	1,550.00	111.47	107.2
10-53-610 MISCELLANEOUS SUPPLIES	195.30	195.30	400.00	204.70	48.8
TOTAL PLANNING & ZONING	12,154.24	86,930.08	200,630.00	113,699.92	43.3

PLEASANT VIEW CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PONT
<u>POLICE DEPARTMENT</u>					
10-54-110 SALARIES/WAGES-PERMNNT-GRP 1	33,005.78	224,882.04	447,600.00	222,917.96	50.2
10-54-111 SALARIES/WAGES-PERMNNT-GRP 2	2,170.98	12,991.89	36,400.00	23,408.11	35.7
10-54-112 SALARIES/WAGES-PERMNNT-GRP 3	1,206.14	8,842.61	21,000.00	12,157.39	42.1
10-54-115 OVERTIME/VAC	4,084.01	21,759.13	25,000.00	3,240.87	87.0
10-54-130 EMPLOYEE BENEFITS-GRP 1	26,569.09	173,701.95	345,700.00	171,998.05	50.3
10-54-131 EMPLOYEE BENEFITS-GRP 2	203.72	1,284.72	9,570.00	8,285.28	13.4
10-54-132 EMPLOYEE BENEFITS-GRP 3	130.27	961.00	2,400.00	1,439.00	40.0
10-54-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	219.00	1,000.00	781.00	21.9
10-54-220 PUBLIC NOTICES	.00	870.61	600.00	270.61	145.1
10-54-230 TRAVEL	560.84	2,021.72	6,500.00	4,478.28	31.1
10-54-240 OFFICE SUPPLIES AND EXPENSE	198.68	1,279.34	5,000.00	3,720.66	25.6
10-54-250 SUPPLIES/MAINTENANCE	.00	4,999.01	8,500.00	3,500.99	58.8
10-54-251 VEHICLE:FUEL	1,028.88	10,854.55	40,000.00	29,145.45	27.1
10-54-252 VEHICLE: EQUIPMENT	510.00	11,409.92	13,000.00	1,590.08	87.8
10-54-253 VEHICLE: MAINTENANCE	970.03	4,771.98	23,000.00	18,228.02	20.8
10-54-260 BLDGS/GROUNDS-SUPPLIES & MAINT	465.00	465.00	500.00	35.00	93.0
10-54-280 COMMUNICATION SERVICES	780.24	9,246.22	15,000.00	5,753.78	61.6
10-54-286 LIQUOR FUND EXPENDITURES	.00	1,439.34	10,125.00	8,685.66	14.2
10-54-289 WHS EXPENDITURE	.00	3,358.15	8,000.00	4,641.85	42.0
10-54-290 DUI EXPENDITURES	.00	.00	5,000.00	5,000.00	.0
10-54-300 BLOCK GRANT	.00	.00	8,500.00	8,500.00	.0
10-54-310 PROFESSIONAL/TECHNICAL SERVICE	260.00	664.00	2,000.00	1,336.00	33.2
10-54-320 ANIMAL SERVICES	245.00	1,541.38	3,000.00	1,458.62	51.4
10-54-330 EDUCATION AND TRAINING	29.54	1,658.54	5,250.00	3,591.46	31.6
10-54-470 UNIFORMS	191.36	5,954.09	7,720.00	1,765.91	77.1
10-54-620 CONTRACTUAL SERVICES	573.63	17,957.51	26,000.00	8,042.49	89.1
TOTAL POLICE DEPARTMENT	73,183.19	522,933.70	1,076,365.00	553,431.30	48.6
<u>BUILDING INSPECTION</u>					
10-58-110 SALARIES/WAGES-PERMANENT	397.12	22,188.71	24,800.00	2,611.29	89.5
10-58-115 OVERTIME/VAC	.00	3,554.24	3,600.00	45.76	98.7
10-58-130 EMPLOYEE BENEFITS	178.79	9,940.58	11,000.00	1,059.42	90.4
10-58-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	260.00	335.00	375.00	40.00	89.3
10-58-230 TRAVEL	.00	1,615.40	2,100.00	484.60	76.9
10-58-240 OFFICE SUPPLIES AND EXPENSE	9.29	78.69	250.00	171.31	31.5
10-58-280 TELEPHONE	.00	585.79	600.00	14.21	97.6
10-58-310 PROFESSIONAL & TECHNICAL	6,205.00	6,205.00	43,400.00	37,195.00	14.3
10-58-610 MISCELLANEOUS SUPPLIES	.00	.00	400.00	400.00	.0
TOTAL BUILDING INSPECTION	7,050.20	44,503.41	86,525.00	42,021.59	51.4
<u>COMMUN.EMERGENCY RESPONSE TEAM</u>					
10-59-250 EQUIPMENT-SUPPLIES & MAINTENAN	628.49	1,052.92	6,000.00	4,947.08	17.6
TOTAL COMMUN.EMERGENCY RESPONSE TEAM	628.49	1,052.92	6,000.00	4,947.08	17.6

PLEASANT VIEW CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREETS</u>					
10-60-110 SALARIES/WAGES-PERMANENT	13,820.49	77,280.72	175,199.00	97,918.28	44.1
10-60-115 OVERTIME/VAC	381.33	3,391.88	15,800.00	12,408.12	21.5
10-60-120 SALARIES/WAGES-PART-TIME	.00	2,661.09	.00	2,661.09	0
10-60-130 EMPLOYEE BENEFITS	8,054.48	46,257.83	107,209.00	60,951.17	43.2
10-60-230 TRAVEL	.00	.00	2,000.00	2,000.00	0
10-60-250 EQUIP/SUPPLIES/MAINTENANCE	80.33	1,383.12	4,000.00	2,616.88	34.6
10-60-251 VEHICLE:FUEL	209.00	5,491.34	26,000.00	20,508.66	21.1
10-60-253 VEHICLE: MAINTENANCE	1,502.67	4,912.87	25,000.00	20,087.13	19.7
10-60-270 UTILITIES	2,058.52	12,310.68	25,000.00	12,689.32	49.2
10-60-271 UTILITIES-SCHOOL XING	44.90	268.30	700.00	431.70	38.3
10-60-280 TELEPHONE	140.00	420.00	3,000.00	2,580.00	14.0
10-60-310 PROFESSIONAL/TECHNICAL SERVICE	125.00	2,714.00	6,000.00	3,286.00	45.2
10-60-330 EDUCATION AND TRAINING	.00	.00	1,000.00	1,000.00	0
10-60-470 STREET SUPPLIES/MATERIALS	12,720.08	29,438.17	55,000.00	25,561.83	53.5
10-60-490 CLASS "C"ROAD EXPENDITURES	205.75	46,298.85	356,000.00	309,703.15	13.0
10-60-610 PERSONNEL UNIFORMS	.00	3,884.27	4,000.00	115.73	97.1
TOTAL STREETS	39,342.55	236,711.12	805,908.00	589,196.88	29.4
<u>SENIOR CITIZENS PROGRAM</u>					
10-62-290 SENIOR CITIZEN PROGRAM	.00	5,000.00	5,000.00	.00	100.0
TOTAL SENIOR CITIZENS PROGRAM	.00	5,000.00	5,000.00	.00	100.0
<u>YOUTH COUNCIL</u>					
10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN	.00	.00	2,500.00	2,500.00	0
TOTAL YOUTH COUNCIL	.00	.00	2,500.00	2,500.00	0

PLEASANT VIEW CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS</u>					
10-70-110 SALARIES/WAGES-PERMANENT	4,324.62	26,069.54	53,408.00	27,338.46	48.8
10-70-116 OVERTIME/VAC	168.59	1,414.20	5,725.00	4,310.80	24.7
10-70-120 SALARIES/WAGES-PART-TIME	80.00	6,578.82	19,250.00	12,671.18	34.2
10-70-130 EMPLOYEE BENEFITS	3,021.01	19,388.45	38,233.00	18,844.55	50.7
10-70-230 TRAVEL	.00	.00	1,700.00	1,700.00	.0
10-70-250 EQUIP/SUPPLIES/MAINTENANCE	.00	1,350.97	5,000.00	3,649.03	27.0
10-70-251 VEHICLE:FUEL	112.53	2,130.06	7,000.00	4,869.94	30.4
10-70-253 VEHICLE: MAINTENANCE	.00	844.88	4,500.00	3,655.32	18.8
10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT	802.13	5,872.84	24,600.00	18,727.16	23.9
10-70-270 UTILITIES	75.85	12,134.45	12,500.00	365.55	97.1
10-70-310 PROFESSIONAL/TECHINCAL SERVICE	.00	3,242.40	3,500.00	257.60	82.6
10-70-330 EDUCATION AND TRAINING	.00	.00	1,700.00	1,700.00	.0
10-70-740 CAPITAL OUTLAY - EQUIPMENT	.00	.00	2,800.00	2,800.00	.0
TOTAL PARKS	8,584.73	79,026.41	179,916.00	100,889.59	43.9
<u>RECREATION</u>					
10-71-110 SALARIES/WAGES-PERMANENT	1,410.96	10,424.39	19,400.00	8,975.61	53.7
10-71-120 SALARIES/WAGES-PART-TIME	1,198.97	4,574.50	16,200.00	11,625.50	28.2
10-71-130 EMPLOYEE BENEFITS	281.86	1,635.84	4,000.00	2,364.36	40.9
10-71-210 BOOKS & SUBSCRIPTIONS & MEMBER	.00	.00	100.00	100.00	.0
10-71-230 TRAVEL	.00	178.74	1,000.00	821.26	17.9
10-71-250 EQUIP/SUPPLIES/MAINTENANCE	.00	994.58	14,050.00	13,055.42	7.1
10-71-280 TELEPHONE	54.37	322.65	1,000.00	677.35	32.3
10-71-310 PROFESSIONAL/TECHINCAL SERVICE	.00	179.40	7,700.00	7,520.60	2.3
10-71-330 EDUCATION AND TRAINING	.00	35.00	250.00	215.00	14.0
TOTAL RECREATION	2,946.16	18,344.90	63,700.00	45,355.10	28.8
<u>COMMUNITY PROMOTION</u>					
10-75-620 BEAUTIFICATION PROGRAM	.00	51.35	1,000.00	948.65	5.1
10-75-630 COMMUNITY PROMOTIONS	.00	.00	275.00	275.00	.0
10-75-650 EASTER EGG HUNT	.00	.00	1,500.00	1,500.00	.0
10-75-660 CHRISTMAS CELEBRATIONS	.00	450.00	1,200.00	750.00	37.5
10-75-670 FOUNDERS' DAY	.00	806.47	31,600.00	30,793.53	2.6
TOTAL COMMUNITY PROMOTION	.00	1,307.82	35,575.00	34,267.18	3.7
<u>TRANSFERS AND OTHER USES</u>					
10-90-510 USE OF RESERVED FUND BALANCE	.00	.00	577,863.00	577,863.00	.0
10-90-520 CLASS "C" ROAD FUNDS	.00	.00	186,758.00	186,758.00	.0
10-90-530 RESERVE FOR STATE LIQUOR FUNDS	.00	.00	7,550.00	7,550.00	.0
TOTAL TRANSFERS AND OTHER USES	.00	.00	772,171.00	772,171.00	.0

PLEASANT VIEW CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	190,990.78	1,364,820.34	3,850,320.00	2,485,499.66	35.5
NET REVENUE OVER EXPENDITURES	26,291.57	617,254.49	.00	(617,254.49)	.0

PLEASANT VIEW CITY CORPORATION
BALANCE SHEET
JANUARY 31, 2015

PARKIOPEN SPACE DEV. FUND

<u>ASSETS</u>			
40-10100	CASH - COMBINED FUND		439,799.59
	TOTAL ASSETS		439,799.59
<u>LIABILITIES AND EQUITY</u>			
<u>LIABILITIES</u>			
40-20200	ACCOUNTS PAYABLE		15,000.00
	TOTAL LIABILITIES		15,000.00
<u>FUND EQUITY</u>			
	UNAPPROPRIATED FUND BALANCE:		
40-29800	RESTRICTED-FUND BAL.BEGIN.YEAR	521,438.42	
40-29900	RESTRICTED-IMPACT FEES RESERVE	155,581.50	
	REVENUE OVER EXPENDITURES - YTD	(252,220.33)	
	BALANCE - CURRENT DATE		424,799.59
	TOTAL FUND EQUITY		424,799.59
	TOTAL LIABILITIES AND EQUITY		439,799.59

PLEASANT VIEW CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

PARK/OPEN SPACE DEV. FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE (CIP)</u>					
40-36-120 INTEREST EARNED	186.92	1,440.96	1,260.00	(180.96)	114.4
40-36-200 IMPACT FEES-PARK/OPEN SPACE	3,478.81	80,862.74	143,800.00	62,937.26	56.2
40-36-800 CONTRIBUTIONS/GRANTS	.00	1,250.00	129,050.00	127,800.00	1.0
TOTAL REVENUE (CIP)	3,663.53	83,553.70	274,110.00	190,558.30	30.5
TOTAL FUND REVENUE	3,663.53	83,553.70	274,110.00	190,558.30	30.5

PLEASANT VIEW CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

PARK/OPEN SPACE DEV. FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENSES (CIP)</u>					
40-46-160 LAND	.00	.00	48,000.00	48,000.00	.0
40-46-310 PROFESSIONAL & TECHNICAL	981.25	22,250.18	.00	(22,250.18)	.0
40-46-730 IMPROVEMENTS - CONSTRUCTION	.00	310,436.55	831,197.00	520,760.45	37.4
40-46-740 CAPITAL OUTLAY - EQUIPMENT	.00	3,087.30	.00	(3,087.30)	.0
TOTAL EXPENSES (CIP)	981.25	335,774.03	879,197.00	543,422.97	38.2
TOTAL FUND EXPENDITURES	981.25	335,774.03	879,197.00	543,422.97	38.2
NET REVENUE OVER EXPENDITURES	2,882.28	(252,220.33)	(605,087.00)	(352,866.67)	(41.7)

PLEASANT VIEW CITY CORPORATION
BALANCE SHEET
JANUARY 31, 2015

STORM SEWER FUND

ASSETS

41-10100	CASH - COMBINED FUND	893,947.16	
41-13110	ACCOUNTS RECEIVABLE	39,912.02	
41-13120	RESERVE FOR BAD DEBT	(1,000.00)	
41-16110	LAND	86,330.83	
41-16210	BUILDINGS	131,902.18	
41-16310	INFRASTRUCTURE	5,589,905.70	
41-16510	MACHINERY AND EQUIPMENT	297,317.12	
41-16520	ACCUM DEPR - EQUIP	(1,317,785.93)	
41-16540	CONSTRUCTION IN PROGRESS	278,551.32	
	TOTAL ASSETS		<u>5,979,080.40</u>

LIABILITIES AND EQUITY

LIABILITIES

41-21400	RETAINAGE PAYABLE	12,507.71	
41-25300	COMPENSATED ABSENCES PAYABLE	5,502.81	
	TOTAL LIABILITIES		<u>18,010.52</u>

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
41-29750	RESERVED FUND BALANCE	46,920.00	
41-29800	BEGINNING OF YEAR	5,155,516.00	
41-29900	RESERVE ACCT FOR IMPACT FEES	673,370.25	
	REVENUE OVER EXPENDITURES - YTD	85,263.63	
	BALANCE - CURRENT DATE	<u>5,961,069.88</u>	
	TOTAL FUND EQUITY		<u>5,961,069.88</u>
	TOTAL LIABILITIES AND EQUITY		<u>5,979,080.40</u>

PLEASANT VIEW CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

STORM SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OPERATING REVENUE (O&M)</u>					
41-30-100 SERVICE FEES-STORM SEWER	28,395.37	197,765.53	336,000.00	138,234.47	58.9
41-30-200 LATE FEES	36.10	211.24	400.00	188.76	52.8
TOTAL OPERATING REVENUE (O&M)	28,431.47	197,976.77	336,400.00	138,423.23	58.9
<u>NON-OPERATING REVENUE (CIP)</u>					
41-36-120 INTEREST EARNED	379.94	2,307.04	3,806.00	1,498.96	60.6
41-36-200 IMPACT FEES-STORM SEWER	7,514.87	99,788.10	135,800.00	36,011.90	73.5
TOTAL NON-OPERATING REVENUE (CIP)	7,894.81	102,095.14	139,606.00	37,510.86	73.1
TOTAL FUND REVENUE	36,326.28	300,071.91	476,006.00	175,934.09	63.0

PLEASANT VIEW CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2015

STORM SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING EXPENSES (O&M)</u>					
41-40-110 SALARIES/WAGES-PERMANENT EMPLO	6,084.78	39,186.78	85,299.00	46,112.22	45.9
41-40-115 OVERTIME/VAC	342.50	2,021.61	6,600.00	4,578.39	30.6
41-40-120 SALARIES/WAGES-PART-TIME	114.75	1,093.67	1,415.00	321.33	77.3
41-40-130 EMPLOYEE BENEFITS	3,127.47	19,691.02	43,073.00	23,381.98	45.7
41-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	1,700.00	1,700.00	.0
41-40-220 PUBLIC EDUCATION/OUTREACH	.00	.00	2,000.00	2,000.00	.0
41-40-230 TRAVEL	1.20	8.40	1,000.00	991.60	.8
41-40-240 OFFICE SUPPLIES AND EXPENSE	.00	296.66	2,500.00	2,203.34	11.9
41-40-250 EQUIP/SUPPLIES/MAINTENANCE	.00	400.00	25,000.00	24,600.00	1.6
41-40-251 VEHICLE:FUEL	32.15	587.94	2,100.00	1,512.06	28.0
41-40-253 VEHICLE: MAINTENANCE	.00	1,293.48	2,000.00	706.52	84.7
41-40-260 BAD DEBT	.00	.00	400.00	400.00	.0
41-40-270 UTILITIES	.00	596.75	800.00	203.25	74.6
41-40-310 PROFESSIONAL/TECHINCAL SERVICE	130.50	1,967.15	3,000.00	1,032.85	65.6
41-40-330 EDUCATION AND TRAINING	50.00	50.00	1,200.00	1,150.00	4.2
41-40-650 DEPRECIATION	11,500.00	80,500.00	138,000.00	57,500.00	58.3
41-40-750 LEASE	.00	1,190.00	1,400.00	210.00	85.0
TOTAL OPERATING EXPENSES (O&M)	21,363.35	148,883.46	317,487.00	168,603.54	46.9
<u>NON-OPERATING EXPENSES (CIP)</u>					
41-46-310 PROFESSIONAL & TECHNICAL	1,677.00	2,683.00	.00	2,683.00	.0
41-46-730 IMPROVEMENTS - CONSTRUCTION	.00	63,241.82	439,500.00	376,258.18	14.4
TOTAL NON-OPERATING EXPENSES (CIP)	1,677.00	65,924.82	439,500.00	378,941.18	15.0
TOTAL FUND EXPENDITURES	23,060.35	214,808.28	756,987.00	547,544.72	28.4
NET REVENUE OVER EXPENDITURES	13,265.93	85,263.63	(280,981.00)	(366,244.63)	30.3

PLEASANT VIEW CITY CORPORATION
BALANCE SHEET
JANUARY 31, 2015

EQUIP/FLEET/PROJECT FUND

ASSETS

43-10100 CASH - COMBINED FUND

543,850.50

TOTAL ASSETS :

543,850.50

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:

43-29800 ASSIGNED-FUND BAL. BEGIN YEAR

655,069.90

REVENUE OVER EXPENDITURES - YTD

(111,219.40)

BALANCE - CURRENT DATE

543,850.50

TOTAL FUND EQUITY

543,850.50

TOTAL LIABILITIES AND EQUITY

543,850.50

PLEASANT VIEW CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

EQUIP/FLEET/PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
43-30-200 INTEREST EARNINGS	231.14	1,681.08	2,926.00	1,244.92	57.5
43-30-410 SALE OF FIXED ASSETS	.00	.00	16,000.00	16,000.00	.0
TOTAL REVENUE	231.14	1,681.08	18,926.00	17,244.92	-8.9
TOTAL FUND REVENUE	231.14	1,681.08	18,926.00	17,244.92	8.9

PLEASANT VIEW CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

EQUIP/FLEET/PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
43-40-310 PROFESSIONAL & TECHNICAL	168.00	5,794.25	.00	(5,794.25)	.0
43-40-730 IMPROVEMENTS CONSTRUCTION	7,936.00	8,999.91	.00	(8,999.91)	.0
43-40-740 CAPTIAL OUTLAY - EQUIPMENT	.00	88,726.33	588,850.00	500,123.67	15.1
43-40-750 LEASE	.00	9,379.99	9,400.00	20.01	99.8
TOTAL EXPENDITURES	8,104.00	112,900.48	598,250.00	485,349.52	18.9
TOTAL FUND EXPENDITURES	8,104.00	112,900.48	598,250.00	485,349.52	18.9
NET REVENUE OVER EXPENDITURES	(7,872.86)	(111,219.40)	(579,324.00)	(468,104.60)	(19.2)

PLEASANT VIEW CITY CORPORATION
 BALANCE SHEET
 JANUARY 31, 2015

ROAD & SIDEWALK FUND

<u>ASSETS</u>			
45-10100	CASH - COMBINED FUND	704,881.27	
	TOTAL ASSETS		704,881.27
<u>LIABILITIES AND EQUITY</u>			
<u>LIABILITIES</u>			
45-21400	RETAINAGE PAYABLE	83,272.69	
	TOTAL LIABILITIES		83,272.69
<u>FUND EQUITY</u>			
	UNAPPROPRIATED FUND BALANCE:		
45-29800	ASSIGNED-FUND BAL.BEGIN.YEAR	961,870.52	
	REVENUE OVER EXPENDITURES - YTD	(340,281.94)	
	BALANCE - CURRENT DATE	621,608.58	
	TOTAL FUND EQUITY		621,608.58
	TOTAL LIABILITIES AND EQUITY		704,881.27

PLEASANT VIEW CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

ROAD & SIDEWALK FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE (CIP)</u>					
45-36-120 INTEREST EARNED	299.58	2,815.37	13,024.00	10,208.63	21.6
45-36-800 CONTRIBUTIONS/GRANTS	.00	3,000.00	600,677.00	597,677.00	.5
TOTAL REVENUE (CIP)	299.58	5,815.37	613,701.00	607,885.63	1.0
TOTAL FUND REVENUE	299.58	5,815.37	613,701.00	607,885.63	1.0

PLEASANT VIEW CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

ROAD & SIDEWALK FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENSES (CIP)</u>					
45-46-310 PROFESSIONAL & TECHNICAL	1,479.75	52,284.37	.00	(52,284.37)	.0
45-46-730 IMPROVEMENTS-CONSTRUCTION	17,662.18	293,792.94	996,237.00	702,444.06	29.5
TOTAL EXPENSES (CIP)	19,141.93	346,077.31	996,237.00	650,159.69	34.7
TOTAL FUND EXPENDITURES	19,141.93	346,077.31	996,237.00	650,159.69	34.7
NET REVENUE OVER EXPENDITURES	(18,842.35)	(340,261.94)	(382,536.00)	(42,274.06)	(89.0)

PLEASANT VIEW CITY CORPORATION
BALANCE SHEET
JANUARY 31, 2015

WATER FUND

ASSETS

51-10100	CASH - COMBINED FUND	1,515,617.62	
51-13110	ACCOUNTS RECEIVABLE - WATER	35,299.88	
51-13111	ACCOUNTS RECEIVABLE-LATE FEES	694.03	
51-13120	RESERVE FOR BAD DEBT	(1,327.99)	
51-16110	LAND	359,713.12	
51-16210	BUILDINGS	941,793.25	
51-16310	WATER DISTRIBUTION SYSTEM	7,198,100.78	
51-16410	INVENTORY	20,000.00	
51-16510	MACHINERY AND EQUIPMENT	330,404.17	
51-17500	ACCUMULATED DEPRECIATION	(2,247,685.80)	
	TOTAL ASSETS		<u><u>8,152,808.86</u></u>

LIABILITIES AND EQUITY

LIABILITIES

51-21350	CUSTOMER DEPOSITS	103,918.07	
51-21400	RETAINAGE PAYABLE	6,034.50	
51-25300	COMPENSATED ABSENCES PAYABLE	8,055.36	
51-25330	NOTE PAYABLE-LAND	856,000.00	
	TOTAL LIABILITIES		974,007.93

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
51-29800	RETAINED EARNINGS	9,526,909.08	
51-29810	CONTRIBUTION TO CITY HALL	(100,000.00)	
51-29900	RESERVE ACCNT FOR IMPACT FEES	(2,394,144.89)	
	REVENUE OVER EXPENDITURES - YTD	145,838.74	
	BALANCE - CURRENT DATE		<u>7,178,600.93</u>
	TOTAL FUND EQUITY		<u>7,178,600.93</u>
	TOTAL LIABILITIES AND EQUITY		<u><u>8,152,808.86</u></u>

PLEASANT VIEW CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OPERATING REVENUE (O&M)</u>					
51-30-100 SERVICE FEES-WATER	55,519.94	428,137.67	708,500.00	280,362.33	60.4
51-30-200 LATE FEES	69.90	455.88	560.00	104.32	81.4
51-30-900 MISCELLANEOUS	25.00	942.80	4,000.00	3,057.20	23.6
TOTAL OPERATING REVENUE (O&M)	55,614.84	429,536.15	713,060.00	283,523.85	60.2
<u>NON-OPERATING REVENUE (CIP)</u>					
51-36-120 INTEREST EARNINGS	644.15	4,052.88	11,500.00	7,447.12	35.2
51-36-200 IMPACT FEES-WATER	3,000.00	109,402.86	202,000.00	92,597.34	54.2
TOTAL NON-OPERATING REVENUE (CIP)	3,644.15	113,455.54	213,500.00	100,044.46	53.1
TOTAL FUND REVENUE	59,258.99	542,991.69	926,560.00	383,568.31	58.6

PLEASANT VIEW CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING EXPENSES (O&M)</u>					
51-40-110 SALARIES/WAGES-PERMANENT	2,148.18	37,226.41	72,649.00	35,422.59	51.2
51-40-115 OVERTIME/VAC	.00	19,599.11	26,000.00	8,400.89	75.4
51-40-120 SALARIES/WAGES-PART-TIME	114.75	5,812.93	26,000.00	19,187.07	23.3
51-40-130 EMPLOYEE BENEFITS	1,067.04	20,150.38	44,132.00	23,981.62	45.7
51-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	1,500.00	1,500.00	.0
51-40-220 PUBLIC NOTICES	.00	.00	1,000.00	1,000.00	.0
51-40-230 TRAVEL	1.20	8.40	1,000.00	991.60	8
51-40-240 OFFICE SUPPLIES AND EXPENSE	313.31	686.56	2,500.00	1,813.44	27.5
51-40-250 EQUIP/SUPPLIES/MAINTENANCE	2,521.29	33,795.82	90,000.00	56,204.18	37.6
51-40-251 VEHICLE:FUEL	192.91	2,008.17	5,500.00	3,493.83	36.5
51-40-253 VEHICLE: MAINTENANCE	.00	96.09	2,000.00	1,903.91	4.8
51-40-260 BAD DEBT	.00	.00	700.00	700.00	.0
51-40-270 UTILITIES	3,993.89	24,070.69	50,000.00	25,929.31	48.1
51-40-280 TELEPHONE	190.00	958.46	1,600.00	641.54	59.9
51-40-310 PROFESSIONAL/TECHINCAL SERVICE	1,780.75	18,868.75	27,000.00	10,333.25	61.7
51-40-330 EDUCATION & TRAINING	.00	.00	1,000.00	1,000.00	.0
51-40-610 MISCELLANEOUS SUPPLIES	125.81	668.45	1,400.00	731.55	47.8
51-40-650 DEPRECIATION	19,584.00	137,088.00	235,000.00	97,912.00	58.3
51-40-750 LEASE	.00	1,190.00	1,400.00	210.00	85.0
51-40-810 BOND PRINCIPAL	.00	.00	161,000.00	161,000.00	.0
TOTAL OPERATING EXPENSES (O&M)	32,033.13	300,024.22	750,381.00	450,358.78	40.0
<u>NON-OPERATING EXPENSES (CIP)</u>					
51-46-220 PUBLIC NOTICES	.00	.00	1,000.00	1,000.00	.0
51-46-310 PROFESSIONAL & TECHNICAL	4,440.45	58,955.95	55,440.00	(3,516.95)	106.3
51-46-550 BOND AGENT FEES	.00	1,100.00	2,700.00	1,600.00	40.7
51-46-730 IMPROVEMENTS-CONSTRUCTION	.00	28,801.10	1,548,000.00	1,519,198.90	1.9
51-46-740 CAPITAL OUTLAY/EQUIPMENT	.00	.00	15,000.00	15,000.00	.0
51-46-820 INTERST ON BONDS	.00	8,273.68	64,950.00	56,676.32	12.7
TOTAL NON-OPERATING EXPENSES (CIP)	4,440.45	97,130.73	1,687,090.00	1,589,959.27	5.8
TOTAL FUND EXPENDITURES	36,473.58	397,154.95	2,437,471.00	2,040,316.05	16.3
NET REVENUE OVER EXPENDITURES	22,785.41	145,836.74	(1,510,911.00)	(1,656,747.74)	9.7

PLEASANT VIEW CITY CORPORATION
BALANCE SHEET
JANUARY 31, 2015

SEWER FUND

ASSETS

53-10100	CASH - COMBINED FUND	1,700,074.40	
53-13110	ACCOUNTS RECEIVABLE	95,813.38	
53-13120	RESERVE FOR BAD DEBT	(2,000.00)	
53-16210	BUILDINGS	48,000.00	
53-16310	SEWER SYSTEM	3,888,401.88	
53-16320	ACCUM DEPR - SEWER SYSTEM	(1,087,448.91)	
53-16510	EQUIPMENT	76,125.85	
53-16520	ACCUM DEPR - EQUIP	(118,229.35)	
	TOTAL ASSETS		<u>4,400,737.25</u>

LIABILITIES AND EQUITY

LIABILITIES

53-25300	COMPENSATED ABSENCES PAYABLE	3,631.96	
	TOTAL LIABILITIES		3,631.96

FUND EQUITY

53-28110	CONTRIBUTIONS FROM CUSTOMERS	202,397.10	
53-28210	CONTRIB. FROM MUNICIPALITY	151,666.45	
53-28310	CONTRIB. FROM SEWER EXTENSION	47,084.80	
	UNAPPROPRIATED FUND BALANCE:		
53-29800	RETAINED EARNINGS	3,871,081.16	
53-29810	CONTRIBUTION TO CITY HALL	(100,000.00)	
53-29900	RESERVE ACCT FOR IMPACT FEES	60,930.97	
	REVENUE OVER EXPENDITURES - YTD	163,944.81	
	BALANCE - CURRENT DATE	<u>3,995,956.94</u>	
	TOTAL FUND EQUITY		<u>4,397,105.29</u>
	TOTAL LIABILITIES AND EQUITY		<u>4,400,737.25</u>

PLEASANT VIEW CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OPERATING REVENUE (O&M)</u>						
53-30-100	SERVICE FEES-SEWER	72,059.22	501,062.79	863,000.00	361,937.21	58.1
53-30-200	LATE FEES	91.60	535.23	1,000.00	464.77	53.5
TOTAL OPERATING REVENUE (O&M)		72,150.82	501,598.02	864,000.00	362,401.98	58.1
<u>NON-OPERATING REVENUE (CIP)</u>						
53-36-120	INTEREST EARNINGS	722.55	4,659.73	7,583.00	2,923.27	61.5
53-36-200	IMPACT FEES-SEWER	1,950.00	34,695.16	51,600.00	16,904.84	67.2
TOTAL NON-OPERATING REVENUE (CIP)		2,872.55	39,354.89	59,183.00	19,828.11	66.5
TOTAL FUND REVENUE		74,823.37	540,952.91	923,183.00	382,230.09	58.6

PLEASANT VIEW CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING EXPENSES (O&M)</u>					
53-40-100 CENTRAL WEBER SEWER DISTRICT	141,019.00	276,640.00	561,000.00	284,360.00	49.3
53-40-110 SALARIES/WAGES-PERMANENT	3,074.80	25,661.84	46,462.00	20,800.16	55.2
53-40-115 OVERTIME/VAC	.00	4,696.07	6,600.00	1,903.93	71.2
53-40-120 SALARIES/WAGES-PART-TIME	114.75	780.59	2,950.00	2,169.41	26.5
53-40-130 EMPLOYEE BENEFITS	1,768.44	15,711.89	28,308.00	12,596.11	55.5
53-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	25.00	700.00	675.00	3.6
53-40-230 TRAVEL	1.20	8.40	650.00	641.60	1.3
53-40-240 OFFICE SUPPLIES AND EXPENSE	649.99	936.65	2,500.00	1,563.35	37.5
53-40-250 EQUIP/SUPPLIES/MAINTENANCE	141.00	195.72	60,000.00	59,804.28	.3
53-40-251 VEHICLE:FUEL	32.15	845.94	2,300.00	1,454.06	36.8
53-40-253 VEHICLE: MAINTENANCE	.00	.00	1,000.00	1,000.00	.0
53-40-280 BAD DEBT	.00	.00	700.00	700.00	.0
53-40-280 TELEPHONE	.00	60.00	120.00	60.00	50.0
53-40-310 PROFESSIONAL/TECHINICAL SERVICE	87.00	87.00	3,000.00	2,913.00	2.9
53-40-330 EDUCATION AND TRAINING	.00	.00	800.00	800.00	.0
53-40-650 DEPRECIATION	7,167.00	50,169.00	86,000.00	35,831.00	58.3
53-40-750 LEASE	.00	1,190.00	1,400.00	210.00	85.0
TOTAL OPERATING EXPENSES (O&M)	154,055.33	377,008.10	804,490.00	427,481.90	46.9
<u>NON-OPERATING EXPENSES (CIP)</u>					
53-46-730 IMPROVEMENTS-CONSTRUCTION	.00	.00	60,000.00	80,000.00	.0
TOTAL NON-OPERATING EXPENSES (CIP)	.00	.00	60,000.00	80,000.00	.0
TOTAL FUND EXPENDITURES	154,055.33	377,008.10	864,490.00	487,481.90	43.6
NET REVENUE OVER EXPENDITURES	(79,231.96)	163,944.81	58,693.00	(105,251.81)	279.3

PLEASANT VIEW CITY CORPORATION
BALANCE SHEET
JANUARY 31, 2015

SOLID WASTE FUND

<u>ASSETS</u>		
55-10100	CASH - COMBINED FUND	172,253.80
55-13110	ACCOUNTS RECEIVABLE	41,527.88
55-13120	RESERVE FOR BAD DEBT	(1,000.00)
	TOTAL ASSETS	<u>212,781.68</u>
<u>LIABILITIES AND EQUITY</u>		
<u>LIABILITIES</u>		
55-25320	COMPENSATED ABSENCES PAYABLE	<u>2,688.99</u>
	TOTAL LIABILITIES	2,688.99
<u>FUND EQUITY</u>		
	UNAPPROPRIATED FUND BALANCE:	
55-29800	RETAINED EARNINGS	183,761.40
	REVENUE OVER EXPENDITURES - YTD	<u>26,331.29</u>
	BALANCE - CURRENT DATE	<u>210,092.69</u>
	TOTAL FUND EQUITY	<u>210,092.69</u>
	TOTAL LIABILITIES AND EQUITY	<u>212,781.68</u>

PLEASANT VIEW CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

SOLID WASTE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OPERATING REVENUE (O&M)</u>					
55-30-100 SERVICE FEES-SOLID WASTE	24,384.15	170,552.93	284,000.00	113,447.07	60.1
55-30-105 SERVICE FEES-RECYCLING	4,555.08	31,767.38	54,000.00	22,232.62	58.8
55-30-200 LATE FEES	36.44	213.97	420.00	206.03	51.0
TOTAL OPERATING REVENUE (O&M)	28,975.67	202,534.28	338,420.00	135,885.72	59.9
<u>NON-OPERATING REVENUE (CIP)</u>					
55-36-120 INTEREST INCOME	73.21	492.73	800.00	307.27	61.6
55-36-210 GARBAGE CAN FEE	83.00	1,743.00	4,000.00	2,257.00	43.6
TOTAL NON-OPERATING REVENUE (CIP)	156.21	2,235.73	4,800.00	2,564.27	46.6
TOTAL FUND REVENUE	29,131.88	204,770.01	343,220.00	138,449.99	59.7

PLEASANT VIEW CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

SOLID WASTE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING EXPENSES (O&M)</u>					
55-40-110 SALARIES/WAGES-PERMANENT EMPLO	1,482.20	13,757.90	27,962.00	14,204.10	49.2
55-40-116 OVERTIME/VAC	.00	2,757.19	3,600.00	842.81	76.6
55-40-120 SALARIES/WAGES-PART-TIME	114.75	780.59	3,250.00	2,469.41	24.0
55-40-130 EMPLOYEE BENEFITS	751.23	6,372.93	14,108.00	7,735.07	45.2
55-40-230 TRAVEL	1.20	8.40	50.00	41.60	16.8
55-40-240 OFFICE SUPPLIES AND EXPENSE	.00	296.63	2,500.00	2,203.37	11.9
55-40-260 BAD DEBT	.00	.00	200.00	200.00	.0
55-40-310 PROFESSIONAL AND TECH SERV	.00	.00	100.00	100.00	.0
55-40-500 COLLECTION-GARBAGE	9,742.48	55,607.08	111,000.00	55,392.92	50.1
55-40-501 COLLECTION-RECYCLING	6,087.00	36,378.00	75,000.00	38,622.00	48.5
55-40-510 DISPOSAL-LANDFILL	7,709.12	57,350.00	101,000.00	43,650.00	56.8
TOTAL OPERATING EXPENSES (O&M)	25,887.98	173,308.72	338,770.00	166,461.28	51.2
<u>NON-OPERATING EXPENSES (CIP)</u>					
55-46-740 CAPTIAL OUTLAY - EQUIPMENT	.00	5,130.00	6,000.00	870.00	85.5
TOTAL NON-OPERATING EXPENSES (CIP)	.00	5,130.00	6,000.00	870.00	85.5
TOTAL FUND EXPENDITURES	25,887.98	178,438.72	344,770.00	166,331.28	51.8
NET REVENUE OVER EXPENDITURES	3,243.90	26,331.29	(1,550.00)	(27,881.29)	1698.8

PLEASANT VIEW CITY CORPORATION
BALANCE SHEET
JANUARY 31, 2015

REDEVELOPMENT AGENCY FUND

<u>ASSETS</u>			
60-10100	CASH - COMBINED FUND	854,397.01	
60-13110	ACCOUNTS RECEIVABLE	872.74	
	TOTAL ASSETS		<u>855,269.75</u>
<u>LIABILITIES AND EQUITY</u>			
<u>FUND EQUITY</u>			
	UNAPPROPRIATED FUND BALANCE:		
60-29800	ASSIGNED-FUND BAL.BEGIN.YEAR	617,819.55	
	REVENUE OVER EXPENDITURES - YTD	237,450.20	
	BALANCE - CURRENT DATE	855,269.75	
	TOTAL FUND EQUITY		<u>855,269.75</u>
	TOTAL LIABILITIES AND EQUITY		<u>855,269.75</u>

PLEASANT VIEW CITY CORPORATION
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

REDEVELOPMENT AGENCY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
60-36-110 PROPERTY TAX INCREMENT-CITY'S	355.00	24,888.65	203,000.00	178,111.35	12.3
60-36-111 PROP. TAX INCRMNT-OT ENTITIES	3,204.00	224,001.74	.00	(224,001.74)	.0
60-36-120 INTEREST EARNINGS	363.13	1,926.31	2,900.00	973.69	66.4
TOTAL REVENUE	3,922.13	250,816.70	205,900.00	(44,916.70)	121.8
TOTAL FUND REVENUE	3,922.13	250,816.70	205,900.00	(44,916.70)	121.8

PLEASANT VIEW CITY CORPORATION
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JANUARY 31, 2015

REDEVELOPMENT AGENCY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENSES-ADMINISTRATION</u>					
60-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	2,108.00	2,300.00	192.00	91.7
60-40-220 PUBLIC NOTICES	.00	54.25	100.00	45.75	54.3
60-40-230 TRAVEL	.00	.00	2,000.00	2,000.00	.0
60-40-240 OFFICE SUPPLIES AND EXPENSE	.00	.00	100.00	100.00	.0
60-40-310 PROFESSIONAL & TECHNICAL	.00	357.50	2,000.00	1,642.50	17.9
60-40-330 EDUCATION AND TRAINING	.00	.00	1,400.00	1,400.00	.0
60-40-805 MARKETING & ANALYSIS	.00	.00	2,000.00	2,000.00	.0
TOTAL EXPENSES-ADMINISTRATION	.00	2,519.75	9,900.00	7,380.25	25.5
<u>EXPENSES-EDA DEVELOPMENT</u>					
60-46-310 PROFESSIONAL SERVICES	.00	10,846.75	25,000.00	14,153.25	43.4
60-46-850 TAX INCENTIVES	.00	.00	54,000.00	54,000.00	.0
TOTAL EXPENSES-EDA DEVELOPMENT	.00	10,846.75	79,000.00	68,153.25	13.7
TOTAL FUND EXPENDITURES	.00	13,366.50	88,900.00	75,533.50	15.0
NET REVENUE OVER EXPENDITURES	3,922.13	237,450.20	117,000.00	(120,450.20)	203.0

PLEASANT VIEW CITY CORPORATION
 BALANCE SHEET
 JANUARY 31, 2015

GENERAL FIXED ASSETS

<u>ASSETS</u>			
91-16110	LAND	491,200.00	
91-16210	BUILDINGS	1,569,296.56	
91-16510	MACHINERY AND EQUIPMENT	1,453,728.43	
91-16520	LAND IMPROVEMENTS	1,577,636.03	
91-16530	INFRASTRUCTURE AND ROADS	10,671,349.00	
91-16540	CONSTRUCTION IN PROGRESS	777,490.22	
	TOTAL ASSETS		16,540,700.24
<u>LIABILITIES AND EQUITY</u>			
<u>FUND EQUITY</u>			
	UNAPPROPRIATED FUND BALANCE:		
91-29800	INVESTMENTS IN FIXED ASSETS	16,540,700.24	
	BALANCE - CURRENT DATE	16,540,700.24	
	TOTAL FUND EQUITY		16,540,700.24
	TOTAL LIABILITIES AND EQUITY		16,540,700.24

PLEASANT VIEW CITY CORPORATION
BALANCE SHEET
JANUARY 31, 2015

GENERAL LONG-TERM DEBT

<u>ASSETS</u>			
95-18100	FUNDS TO BE PROVIDED	64,283.99	
		<u>64,283.99</u>	
	TOTAL ASSETS		<u>64,283.99</u>
			<u>64,283.99</u>
<u>LIABILITIES AND EQUITY</u>			
<u>LIABILITIES</u>			
95-25020	COMPENSATED ABSENCES PAYABLE	64,283.99	
		<u>64,283.99</u>	
	TOTAL LIABILITIES		<u>64,283.99</u>
	TOTAL LIABILITIES AND EQUITY		<u>64,283.99</u>

Pleasant View Police

January Stats

January	Calls	Reports	Traffic Stops	Citations	Violations	Arrests
Hadley						
Clark	50	5	28	13	19	1
Hollingsworth	120	8	50	11	13	1
Done	31	6	6	8	11	
Talbot	13	4	2			
Mckenzie	118	17	43	34	42	7
Benson	111	15	24	13	16	2
Wilson	87	17	18	13	14	4
Fife	33	1	25	19	27	
Donnelson	7		1			
Wadman	4	1				
Pledger	12	1				
Slater						
Unassigned	35					
other PT Officers						
Dept Totals	621	75	197	111	142	15

Active Warrant total-

Total amount owed-

(as of February 1, 2015)

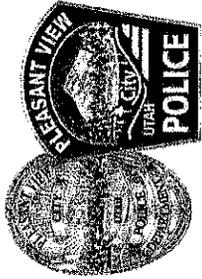
Pleasant View Police Department



2014

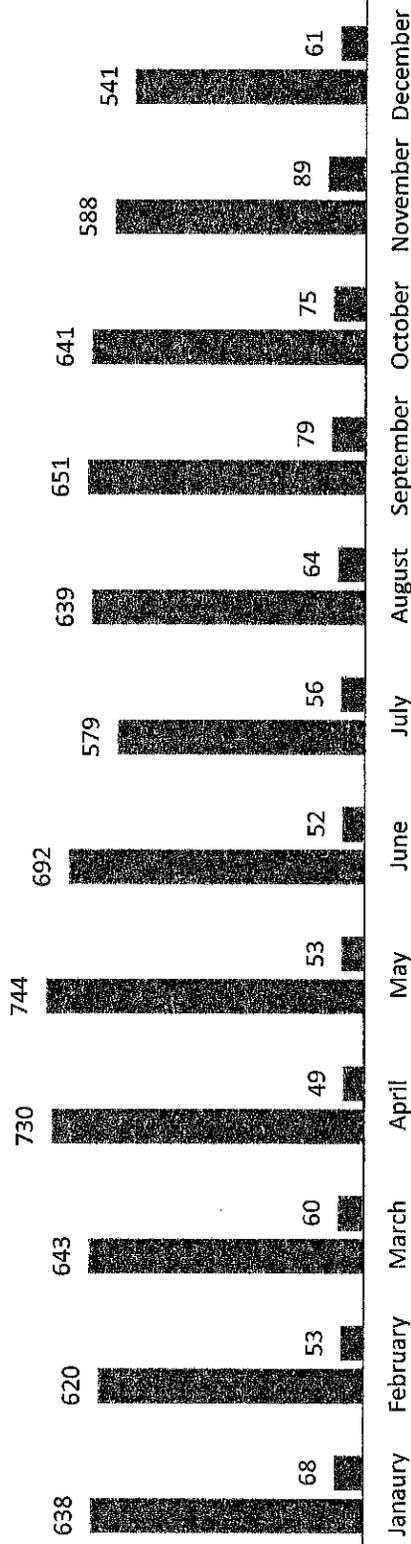
Statistics

Pleasant View Police Department



Dispatched Calls/Formal Reports 2014

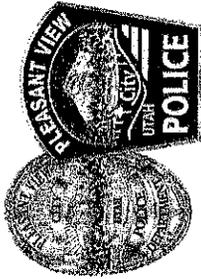
■ Calls ■ Reports



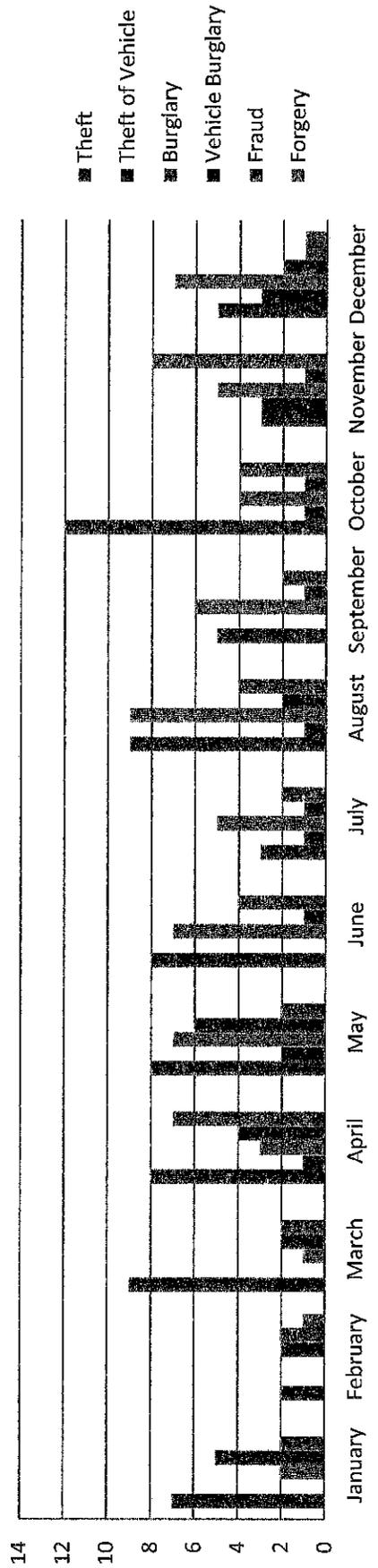
Total Dispatched calls for 2014	7706
Total Formal Reports Written	759*

*Formal reports only reflect cases that needed extensive follow up, investigation, criminal charges, or detailed documentation. Almost all cases are to have at the very least, remarks added to the call detailing action taken by the officer if any.

Pleasant View Police Department



Property Crimes 2014

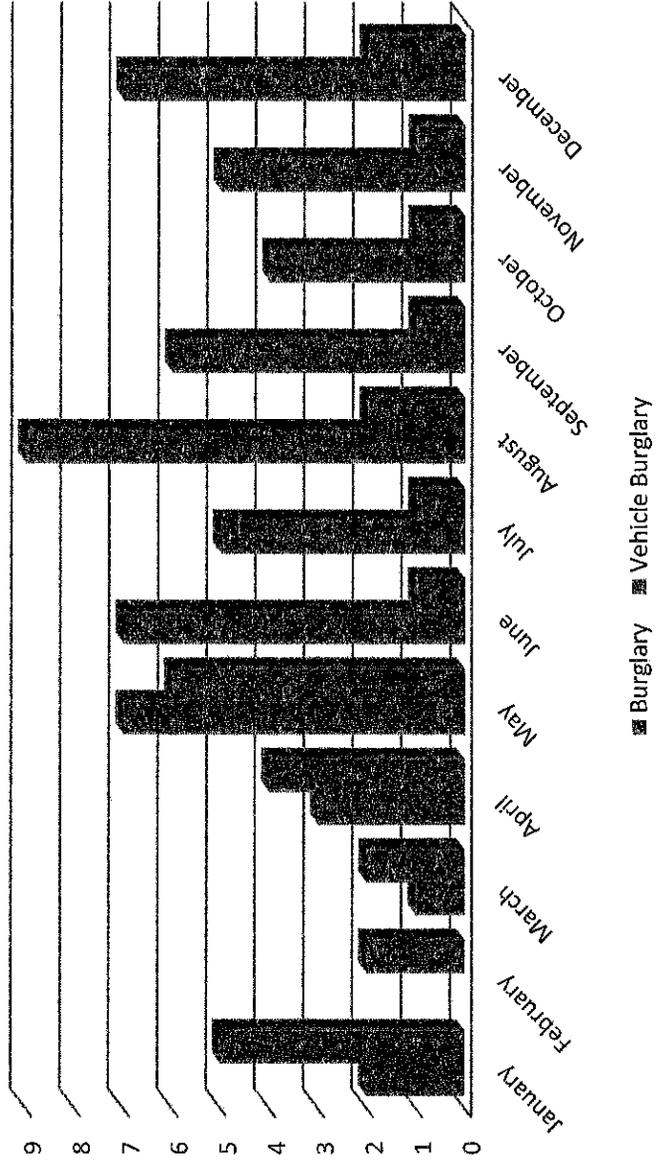


	January	February	March	April	May	June	July	August	September	October	November	December	Year Total
Theft	7	2	9	8	8	8	3	9	5	12	3	5	79
Theft of Vehicle				1	2		1	1		1	3	3	12
Burglary	2		1	3	7	7	5	9	6	4	5	7	56
Vehicle Burglary	5	2	2	4	6	1	1	2	1	1	1	2	28
Fraud	2	2	2	7	2	4	2	4	2	4	8	1	40
Forgery		1										1	2
Totals	16	7	14	23	25	20	12	25	14	22	20	19	217

Pleasant View Police Department



Burglary 2014

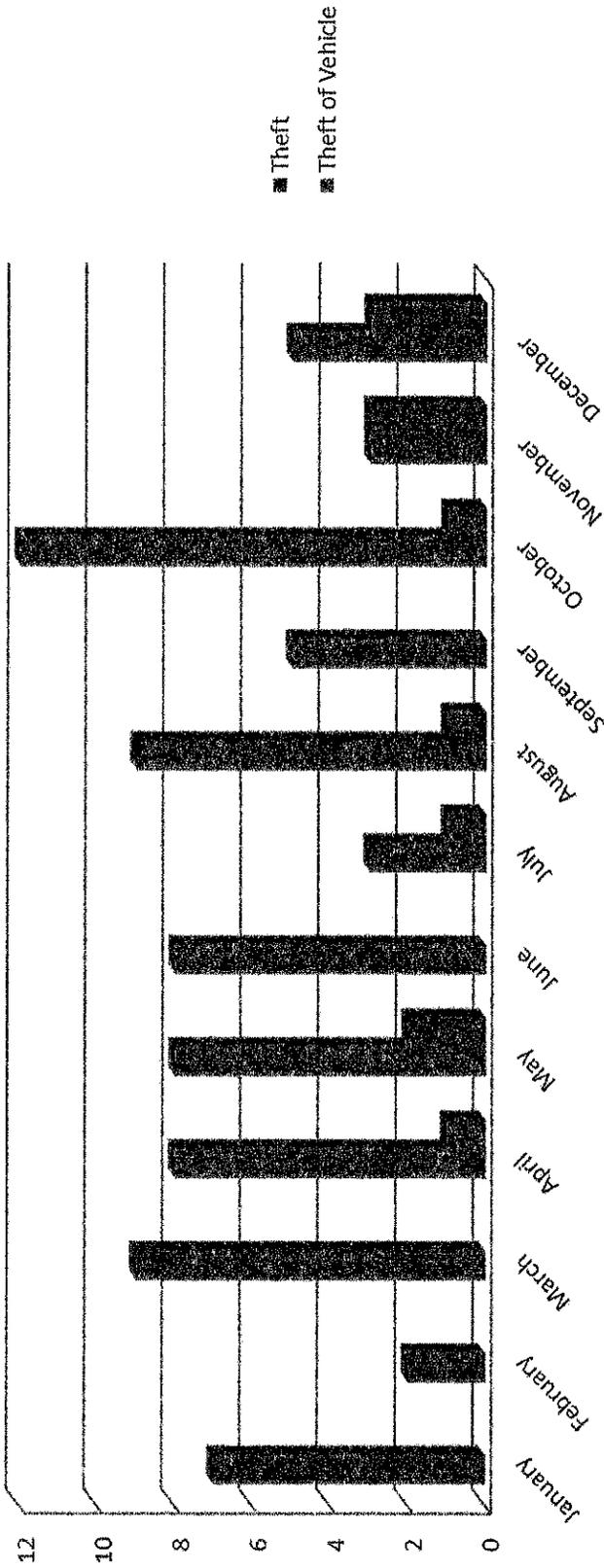


*Burglary is both forced and non-forced entry into a property. Items do not have to be stolen to be considered a burglary.

Pleasant View Police Department



Theft 2014

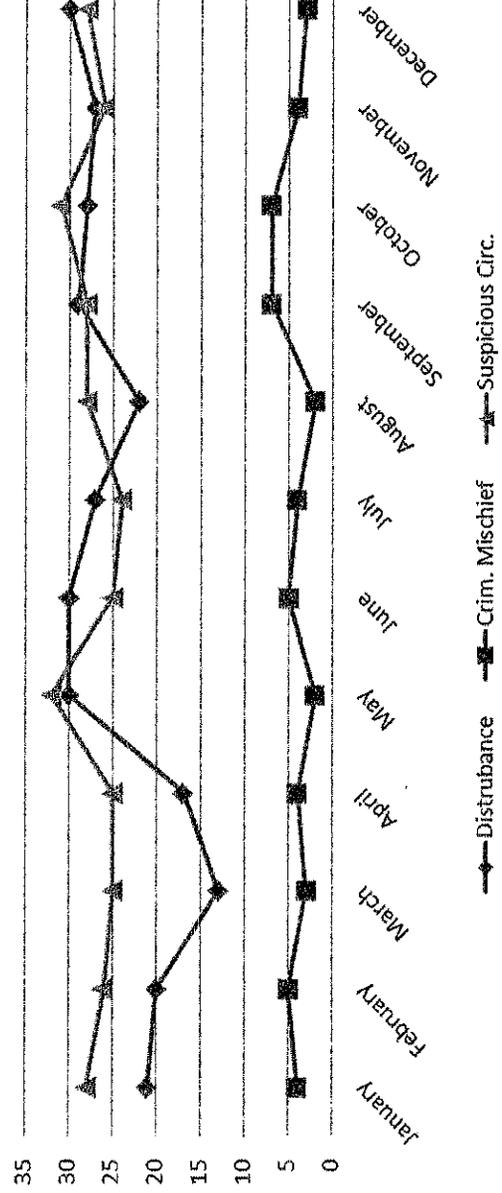


Pleasant View Police Department

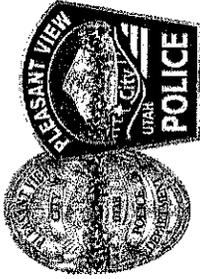


	January	February	March	April	May	June	July	August	September	October	November	December
Disturbance	21	20	13	17	30	30	27	22	29	28	27	30
Crim. Mischief	4	5	3	4	2	5	4	2	7	7	4	3
Suspicious Circ.	28	26	25	25	32	25	24	28	28	31	26	28
Totals	53	51	41	46	64	60	55	52	64	66	57	61

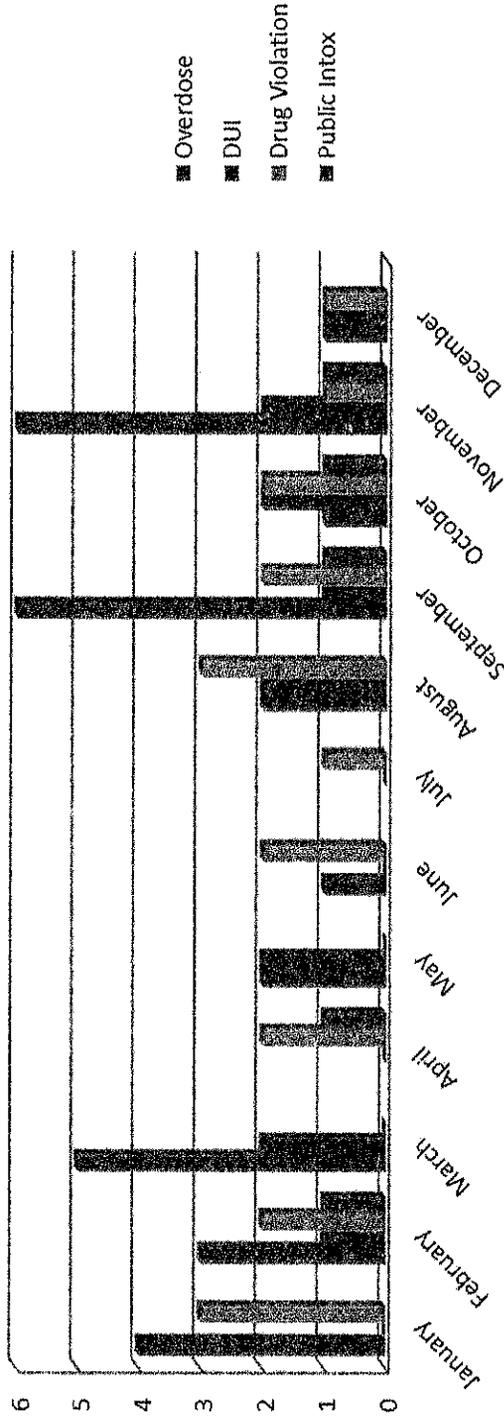
Public Peace Calls 2014



Pleasant View Police Department

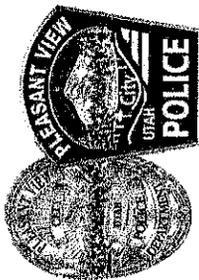


Alcohol/Drug Violations 2014

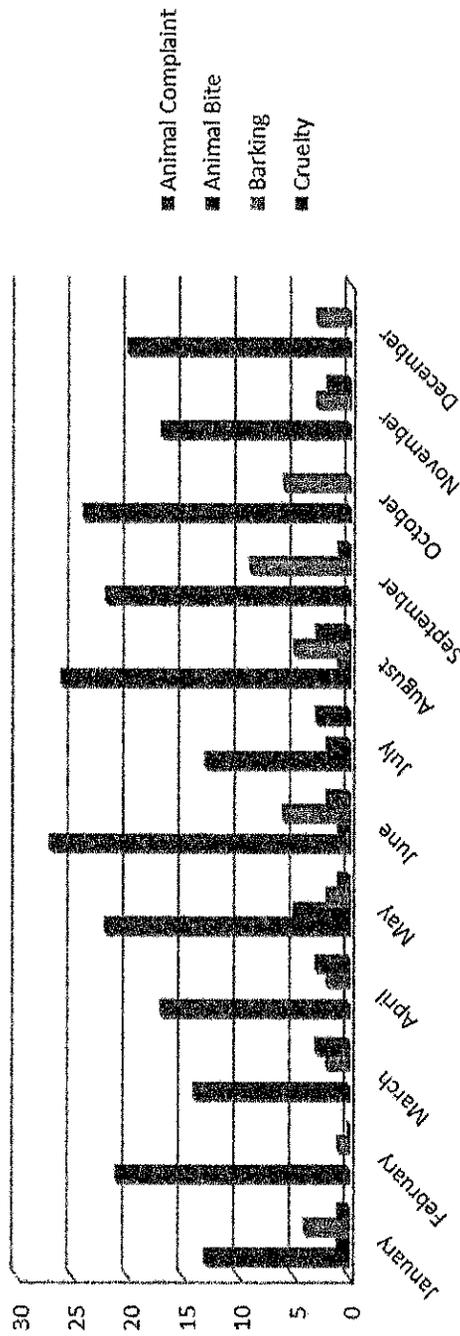


	January	February	March	April	May	June	July	August	September	October	November	December	Year Totals
Overdose	4	3	5	2	2	1		2	6	1	6	1	31
DUI		1	2		2			2	1	2	2	1	13
Drug Violation	3	2		2	0	2	1	3	2	2	1	1	19
Public Intox		1		1					1	1	1		5
Totals	7	7	7	3	4	3	1	7	10	6	10	3	68

Pleasant View Police Department

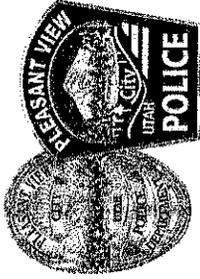


Animal Calls 2014



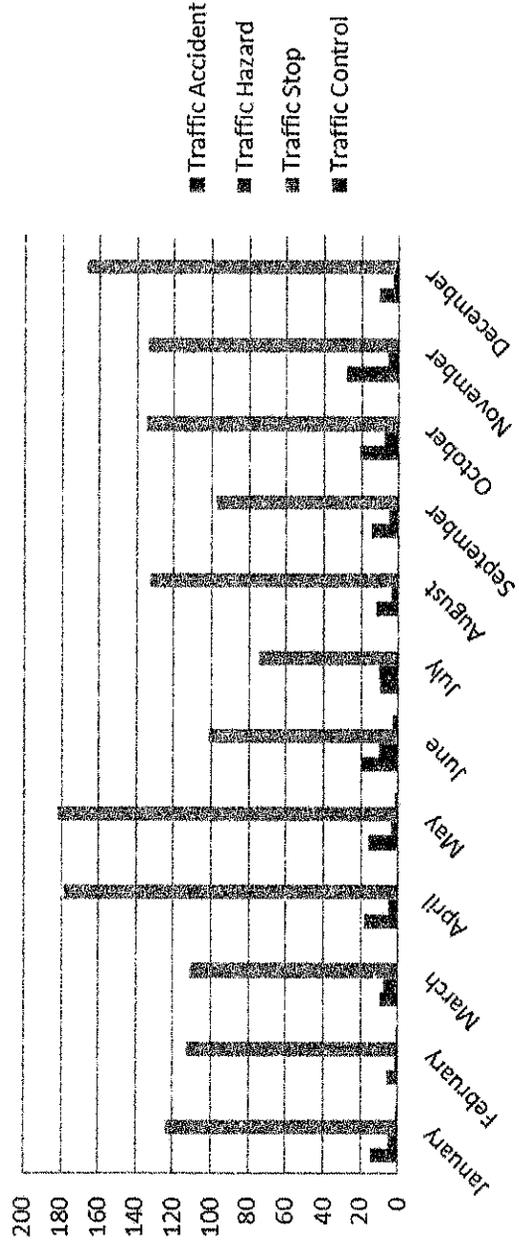
	January	February	March	April	May	June	July	August	September	October	November	December	Year Totals
Animal Complaint	13	21	14	17	22	27	13	26	22	24	17	20	236
Animal Bite	1				5	1	2	1					10
Barking	4	1	2	2	2	6		5	9	6	3	3	43
Cruelty	1	0	3	3	1	2	3	3	1		2		19
Totals	19	22	19	22	30	36	18	35	32	30	22	23	308

Pleasant View Police Department

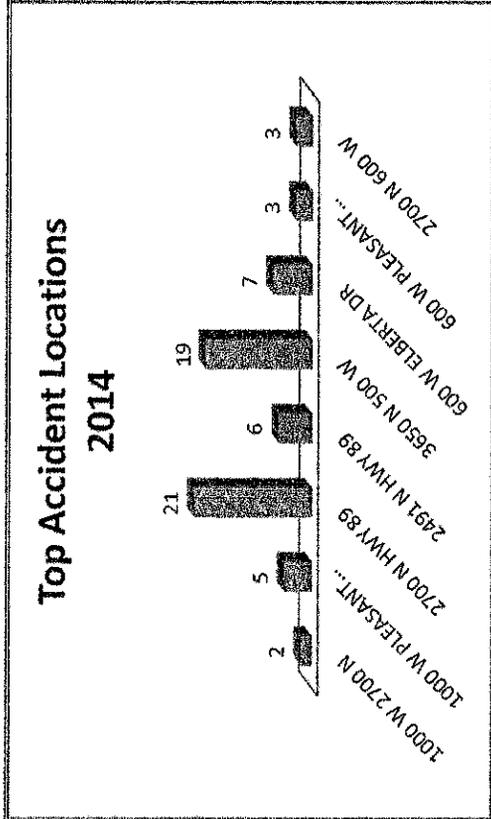
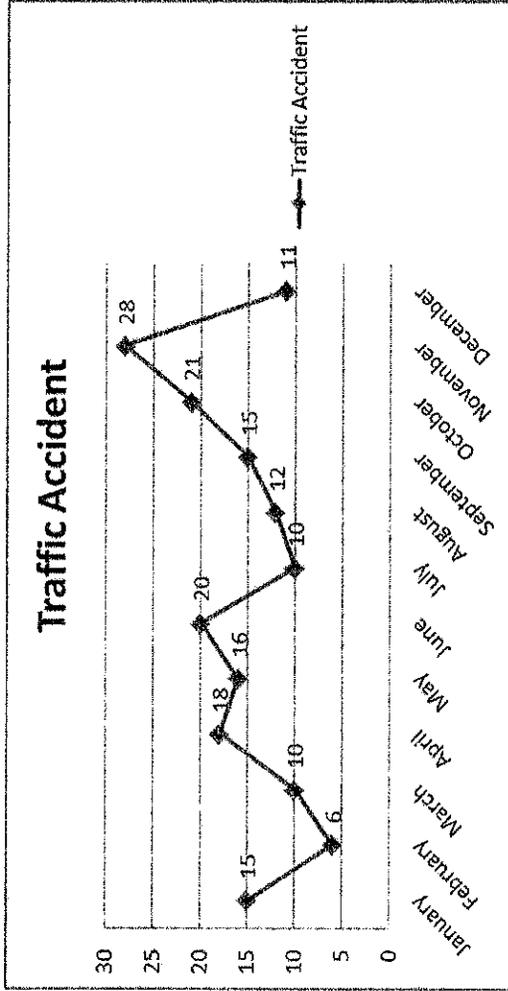
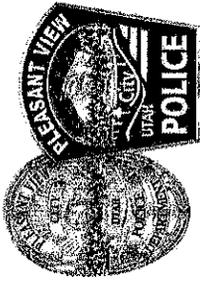


	January	February	March	April	May	June	July	August	September	October	November	December	Totals
Traffic Accident	15	6	10	18	16	20	10	12	15	21	28	11	182
Traffic Hazard	5	2	8	5	4	11	11	4	5	8	6	3	72
Traffic Stop	124	113	111	179	182	102	75	133	98	135	134	167	1553
Traffic Control	1	1			2	3							7
Totals	145	122	129	202	204	136	96	149	118	164	168	181	1814

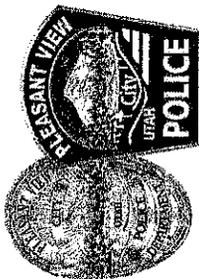
Traffic Calls 2014



Pleasant View Police Department



Pleasant View Police Department



Traffic Stops/Tickets 2014

