

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

December 14, 2021

Public Notice is hereby given that the City Council of Pleasant View, Utah will hold a Public Meeting in the city office at 520 West Elberta Dr. in Pleasant View, Utah on Tuesday, December 14, 2021, **commencing at 6:00 PM.**

The agenda consists of the following:

Pledge of allegiance: Leonard Call

Opening Prayer, Reading or Expression of Thought: Leonard Call

Declaration of Conflicts of Interest

Comments/Questions for the Mayor & Council (public – limited to 3 minutes)

Consent Items:

- Minutes of October 12, 2021
- Bills of Pleasant View City

Business:

- 6:05 P.M. 1. Presentation and recognition of Pleasant View, North Ogden and Harrisville Police Officers. *(Presenter: Ryon Hadley)*
- 6:20 P.M. 2. Presentation and recognition of Woodruff Auto Service. *(Presenter: Mayor and Council)*
- 6:35 P.M. 3. Award the Ogden-Weber Tech College one-year tuition scholarship. *(Presenter: Mayor Call)*
- 6:40 P.M. 4. Presentation from Weber Housing Authority regarding the Potential Recovery Community Project. *(Presenter: Andi Beadles with Weber Housing Authority)*
- 6:55 P.M. 5. Discussion and possible action to consider approving Wasatch View North Commercial Subdivision Phase 2, located 1700 W 2700 N, applicant Dee Hansen. *(Presenter: Jill Hunt)*
- 7:10 P.M. 6. Discussion and possible action to consider participation in an Opioid Settlement Agreement, Resolution 2021-M. *(Presenter: Amy Mabey)*
- 7:20 P.M. 7. Discussion and possible action to consider approving a Memorandum of Understanding with the State Debt Collection for the collection of debt owed to the Pleasant View City Justice Court. *(Presenter: Laurie Hellstrom)*
- 7:30 P.M. 8. Closed Meeting.
9. Discussion and possible action from the closed meetings.

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**

October 12, 2021

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

MAYOR:

Leonard Call

COUNCILMEMBERS:

Ann Arrington
Kevin Bailey (absent)
Steve Gibson
David Marriott (absent)
Sara Urry

STAFF:

Amy Mabey
Laurie Hellstrom
Tyson Jackson
Jill Hunt
Ryon Hadley

VISITORS:

Johnny Ferry
Weston Hardy
Carson Jones

Pledge of Allegiance: Ann Arrington

Opening Prayer, Reading or Expression of Thought: Ann Arrington

Declaration of Conflicts of Interest:

None were given.

Comments/Questions for the Mayor & Council (public – limited to 3 minutes)

Business:

1. Introduce the Pleasant View City Canine Officer. (Presenters: Ryon Hadley and Officer Benson)

Tabled for two weeks.

2. Public Hearing – Discussion and possible action to amend the budget for the 2021-2022 fiscal year, Resolution 2021-I. (Presenter: Laurie Hellstrom)

Rescheduled for two weeks.

3. Discussion and possible action to consider granting Preliminary Plat Approval to Heart of Pole Patch Phase 3, with 7 lots located between 250 W and Cottonwood Drive below 4575 N, petitioner John Ferry. (Presenter: Jill Hunt)

Jill Hunt: reviewed her presentation and showed the location and plat. Parcel A is the detention pond and there is a remainder parcel. The developer requested no sidewalks on the backs of lot 10 and lot 20 because it is steep and will need a retainer wall. Mayor Call: I would like to have a site visit and look at the site. We understand the mistakes from the past without sidewalks. Jill Hunt: this is just preliminary.

Motion was made by CM Urry to grant Preliminary Plat Approval to Heart of Pole Patch Phase 3, with 7 lots. 2nd by CM Gibson. Voting aye: CM Arrington, CM Gibson, and CM Urry. 3-0

4. Discussion and possible action to consider granting Final Plat Approval to Harris Hills Phase 5 and escrow, with 10 lots located at approximately 1075 W 4300 N, petitioner Roy Harris. (Presenter: Jill Hunt)

Jill Hunt: reviewed her presentation and showed the location and plat. It meets the requirements. The taxes are complete and they have posted the escrow with the correct amount.

Motion was made by CM Arrington to granting Final Plat Approval to Harris Hills Phase 5 and escrow, with 10 lots. 2nd by CM Gibson. Voting aye: CM Arrington, CM Gibson, and CM Urry. 3-0

5. Discussion and possible action to adopt a Development Agreement with SunPro Company to coordinate engineering services in the amount of \$19,020 for roadway improvements to transition from one-way to two-way travel at 1000 West between 2700 North and 2550 North. (Presenter: Amy Mabey)

Amy Mabey: the city is working with them and the city has been wanting to fix the street. The developer will be dedicating some property to the city for this. This would allow for engineering services that they have done and they will share those engineering services in the amount of \$19,020. The plat was shown. The street directions were discussed.

Motion was made by CM Gibson to adopt the Development Agreement with SunPro Company as stated for \$19,020. 2nd by CM Arrington. Voting aye: CM Arrington, CM Gibson, and CM Urry. 3-0

6. Closed Meeting.

No closed meeting

7. Discussion and possible action from the closed meetings.

No closed meeting.

OTHER BUSINESS:

Tyson Jackson: we are getting ready for plowing. Mayor Call: the flagpole is broken at the roundabout.

Ryan Hadley: we got a grant for Pedestrian Xing for (10) 5-hour shifts. Pumpkin Palooza was great. We are sending out snow parking reminders. In September we had 711 calls, 63 citations and 4 arrests.

Amy Mabey: we have a PWD employee shortage and we need to work on a strategy to get the positions filled. We are ready to get going on the Transportation Master Plan. The phones have been transitioned over and we had a hard time cancelling the prior service.

CM Arrington: we are holding a Pickleball Clinic as a fundraising October 22nd and 23rd. There is a Fiber Open House October 19th at 5:30PM.

CM Urry: it rained up to one hour before Pumpkin Palooza. It was fun and busy. The next event is Santa Claus on December 11th. Is there still going to be a turkey exchange?

CM Gibson: I have a volunteer for electrical work at the new Pickleball Courts, Kevin Connor. Thanks Sara for a great job on these events and all you do. That is what Pleasant View City is about.

Mayor Call: we are getting costs for Xing at 400 W at WHS. Thanks to all the city councilmembers for the different committee work.

Adjournment: 6:58 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					
CMT ENGINEERING LABORATO	98017	WASATCH VIEW COMMERCIAL	10/17/2021	290.00	290.00
JONES & ASSOCIATES	20433	DEVELOPER RECEIVABLES	10/01/2021	8,563.25	8,563.25
JONES & ASSOCIATES	20476	DEVELOPMENT CHARGES	11/01/2021	8,143.25	8,143.25
ZION'S BANK-BANKCARD CENT	101821.2	4TE*WEBER CO SERVICE FEE-OSAGE COURT RECORDI	10/18/2021	1.95	1.95
ZION'S BANK-BANKCARD CENT	101821.2	WEBER CO UT RECORDER-OSAGE COURT RECORDING	10/18/2021	69.00	69.00
Total 10-13120 DEVELOPMENT RECEIVABLES:				17,067.45	17,067.45
10-13122 UTAH SALES TAX PAID RECEIVABLE					
ZION'S BANK-BANKCARD CENT	101821.14	FAIRFIELD INN LODGING FOR PD TRAINING TAXES	10/18/2021	47.70	47.70
ZION'S BANK-BANKCARD CENT	101821.14	FAIRFIELD INN LODGING FOR PD TRAINING TAXES	10/18/2021	47.70	47.70
ZION'S BANK-BANKCARD CENT	101821.7	HYATT PLACE-UGFOA LODGING TAXES	10/18/2021	59.37	59.37
ZION'S BANK-BANKCARD CENT	101821.8	HYATT PLACE-UGFOA LODGING TAXES	10/18/2021	46.80	46.80
Total 10-13122 UTAH SALES TAX PAID RECEIVABLE:				201.57	201.57
10-22250 WORKMENS COMPENSATION PAYABLE					
UTAH LOCAL GOVERNMENTS T	1594188	WORKERS COMP	10/13/2021	4,013.51	4,013.51
UTAH LOCAL GOVERNMENTS T	1594794	WORKERS COMP	11/10/2021	4,013.51	4,013.51
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				8,027.02	8,027.02
10-22500 INSURANCE PAYABLE					
AFLAC	662859	MONTHLY INSURANCE PREMIUM	10/01/2021	126.22	126.22
ALLIED ADM. FOR DELTA DENT	101521	DENTAL INS-	10/15/2021	2,852.21	2,852.21
ALLIED ADM. FOR DELTA DENT	110121	DENTAL INS-	11/01/2021	5,704.42	5,704.42
HEALTHQUITY INC.	102321	HSA DEPOSIT FOR JACOB WIESE	10/23/2021	100.00	100.00
HEALTHQUITY INC.	110621	HSA DEPOSIT FOR JACOB WIESE	11/06/2021	100.00	100.00
HEALTHQUITY INC.	NUA1ISP	HSA FEES	10/06/2021	9.00	9.00
PEHP-LTD	100921	LTD COVERAGE	10/09/2021	289.30	289.30
PEHP-LTD	102321	LTD COVERAGE	10/23/2021	302.72	302.72
PEHP-LTD	110621	LTD COVERAGE	11/06/2021	323.57	323.57
PUBLIC EMPLOYEES HEALTH P	100121	HEALTH INSURANCE	10/01/2021	37,252.25	37,252.25
WASHINGTON NATIONAL INS C	P2162907	SECONDARY INSURANCE	10/01/2021	86.65	86.65
WASHINGTON NATIONAL INS C	P2171514	SECONDARY INSURANCE	11/01/2021	86.65	86.65
Total 10-22500 INSURANCE PAYABLE:				47,232.99	47,232.99
10-22600 FLEX SPENDING PAYABLE					
HEALTHQUITY INC.	100921	HSA DEPOSIT FOR JACOB WIESE	10/09/2021	100.00	100.00
PEHP-FLEX	082821	FLEX SPENDING PROGRAM	08/28/2021	841.29	841.29
PEHP-FLEX	100921	FLEX SPENDING PROGRAM	10/09/2021	841.29	841.29
PEHP-FLEX	102321	FLEX SPENDING PROGRAM	10/23/2021	841.29	841.29
PEHP-FLEX	110621	FLEX SPENDING PROGRAM	11/06/2021	208.34	208.34
Total 10-22600 FLEX SPENDING PAYABLE:				2,832.21	2,832.21
10-23311 REVENUE COLLECTED FOR CWSID					
CENTRAL WEBER SEWER IMP.	093021	QUARTERLY SEWER FEES	09/30/2021	65,539.00	65,539.00
Total 10-23311 REVENUE COLLECTED FOR CWSID:				65,539.00	65,539.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-23312 N.V.FIRE COLLECTION FEE					
NORTH VIEW FIRE AGENCY	093021	IMPACT FEE COLLECTION	09/30/2021	5,864.56	5,864.56
Total 10-23312 N.V.FIRE COLLECTION FEE:				5,864.56	5,864.56
10-32-160 1% SURCHARGE					
UTAH DEPARTMENT OF COMM	093021	QUARTERLY REPORT	09/30/2021	940.67	940.67
Total 10-32-160 1% SURCHARGE:				940.67	940.67
10-35-100 COURT FINES					
UTAH STATE TREASURER	100121	90% SURCHARGE	10/01/2021	500.28	500.28
UTAH STATE TREASURER	100121	35% SURCHARGE	10/01/2021	2,341.99	2,341.99
UTAH STATE TREASURER	100121	80% OF \$32 COURT SECURITY SURCHARGE	10/01/2021	2,585.76	2,585.76
UTAH STATE TREASURER	100121	100% OF \$8 COURT SECURITY SURCHARGE	10/01/2021	2,806.25	2,806.25
UTAH STATE TREASURER	110121	90% SURCHARGE	11/01/2021	179.06	179.06
UTAH STATE TREASURER	110121	35% SURCHARGE	11/01/2021	1,915.52	1,915.52
UTAH STATE TREASURER	110121	80% OF \$32 COURT SECURITY SURCHARGE	11/01/2021	2,221.36	2,221.36
UTAH STATE TREASURER	110121	100% OF \$8 COURT SECURITY SURCHARGE	11/01/2021	2,404.55	2,404.55
Total 10-35-100 COURT FINES:				14,954.77	14,954.77
10-41-220 PUBLIC NOTICES					
STANDARD EXAMINER	083121A	TNT NOTICE	08/31/2021	780.00	780.00
WATKINS PRINTING	65748	NEWSLETTER-JULY 2021	09/30/2021	747.12	747.12
WATKINS PRINTING	65749	AUGUST NEWSLETTER/UTILITY BILL	09/30/2021	714.40	714.40
Total 10-41-220 PUBLIC NOTICES:				2,241.52	2,241.52
10-41-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	OE-22937-1	OFFICE SUPPLIES	10/08/2021	.66	.66
Total 10-41-240 OFFICE SUPPLIES AND EXPENSE:				.66	.66
10-41-310 PROFESSIONAL & TECHNICAL					
TECSERV, INC.	14369	MONTHLY NETWORK SERVICES-LEGIS	10/01/2021	56.55	56.55
Total 10-41-310 PROFESSIONAL & TECHNICAL:				56.55	56.55
10-41-610 CITY APPRECIATION					
ZION'S BANK-BANKCARD CENT	111621.2	POSITIVE PROMOTIONS-PC/CC/PW'S STAFF/OFFICE STA	11/16/2021	118.74	118.74
Total 10-41-610 CITY APPRECIATION:				118.74	118.74
10-42-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	OE-22937-1	OFFICE SUPPLIES	10/08/2021	5.28	5.28
ZION'S BANK-BANKCARD CENT	111621.10	OFFICE DEPOT-OFFICE SUPPLIES	11/16/2021	45.87	45.87
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				51.15	51.15
10-42-310 PROFESSIONAL & TECHNICAL					
GAGE ARNOLD	110121	MONTHLY ATTORNEY SERVICE	11/01/2021	555.00	555.00
GAGE ARNOLD	120121	MONTHLY ATTORNEY SERVICE	12/01/2021	555.00	555.00
TECSERV, INC.	14369	MONTHLY NETWORK SERVICES-COURT	10/01/2021	56.55	56.55
Total 10-42-310 PROFESSIONAL & TECHNICAL:				1,166.55	1,166.55

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-43-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	OE-22937-1	OFFICE SUPPLIES	10/08/2021	5.94	5.94
ZION'S BANK-BANKCARD CENT	111621.6	FEDEX OFFICE-FIBER OPEN HOUSE INFORMATION BOA	11/16/2021	160.84	160.84
Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:				166.78	166.78
10-43-310 PROFESSIONAL & TECHNICAL					
CASELLE	112214	CONTRACT SUPPORT & MAINTENANCE	10/01/2021	51.00	51.00
INTERMOUNTAIN WORKMED	OG3262775	DRUG SCREEN-B. SHIPLEY	10/16/2021	51.00	51.00
MARTIN & NICHOLSON ENVIRO	1742	SENSITIVE LANDS ORDINANCE DEVELOPMENT	10/21/2021	192.00	192.00
TECSERV, INC.	14369	MONTHLY NETWORK SERVICES-ADMIN	10/01/2021	131.95	131.95
Total 10-43-310 PROFESSIONAL & TECHNICAL:				425.95	425.95
10-43-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	101821.6	UTAH CITY MGMT ASSOC-UCMA FALL CONFERENCE RE	10/18/2021	30.00	30.00
Total 10-43-330 EDUCATION AND TRAINING:				30.00	30.00
10-43-630 EMP. APPRECIATION					
ZION'S BANK-BANKCARD CENT	101821.6	LGCDORDASH-WELL WISHES TO JACKSON FAMILY DU	10/18/2021	75.00	75.00
ZION'S BANK-BANKCARD CENT	111621.6	CRUMBL OGDEN-SYMPATHY FOR DEATH IN DM'S FAMIL	11/16/2021	26.15	26.15
ZION'S BANK-BANKCARD CENT	111621.6	OGDEN PIZZERIA-LUNCH WITH AMY, MAYOR AND CHIEF	11/16/2021	32.06	32.06
ZION'S BANK-BANKCARD CENT	111621.6	HUG-HES CA-DINNER OR FIBER COMMITTEE (THANK YO	11/16/2021	99.26	99.26
Total 10-43-630 EMP. APPRECIATION:				232.47	232.47
10-44-230 TRAVEL					
ZION'S BANK-BANKCARD CENT	101821.8	HYATT PLACE-UGFOA LODGING FOR H GALE	10/18/2021	379.95	379.95
Total 10-44-230 TRAVEL:				379.95	379.95
10-44-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	OE-22937-1	OFFICE SUPPLIES	10/08/2021	5.94	5.94
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				5.94	5.94
10-44-310 PROFESSIONAL & TECHNICAL					
CASELLE	112214	CONTRACT SUPPORT & MAINTENANCE	10/01/2021	187.00	187.00
TECSERV, INC.	14369	MONTHLY NETWORK SERVICES-	10/01/2021	56.55	56.55
Total 10-44-310 PROFESSIONAL & TECHNICAL:				243.55	243.55
10-44-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	101821.8	CLB*UTAH PUBLIC TREAS-UAPT TREASURERS ACADEM	10/18/2021	400.00	400.00
Total 10-44-330 EDUCATION AND TRAINING:				400.00	400.00
10-47-230 TRAVEL					
ZION'S BANK-BANKCARD CENT	101821.7	HYATT PLACE-UGFOA LODGING FOR L HELLSTROM	10/18/2021	481.95	481.95
Total 10-47-230 TRAVEL:				481.95	481.95
10-47-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	OE-22937-1	OFFICE SUPPLIES	10/08/2021	5.94	5.94
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				5.94	5.94

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-47-310 PROFESSIONAL/TECHNICAL SERVICE					
CASELLE	112214	CONTRACT SUPPORT & MAINTENANCE	10/01/2021	187.00	187.00
TECSERV, INC.	14369	MONTHLY NETWORK SERVICES-RECOR	10/01/2021	131.95	131.95
Total 10-47-310 PROFESSIONAL/TECHNICAL SERVICE:				318.95	318.95
10-49-300 ENGINEER					
JONES & ASSOCIATES	20432	GENERAL ENGINEERING COORDINATION	10/01/2021	1,509.75	1,509.75
JONES & ASSOCIATES	20432	GENERAL INFORMATION RELATED TO POTENTIAL DEVE	10/01/2021	738.00	738.00
JONES & ASSOCIATES	20432	POTENTIAL REVISIONS TO CITY CODE	10/01/2021	478.50	478.50
JONES & ASSOCIATES	20432	SENSITIVE LANDS ORDINANCE	10/01/2021	299.00	299.00
JONES & ASSOCIATES	20432	BASE MAP & DATABASE MANAGEMENT	10/01/2021	23.00	23.00
Total 10-49-300 ENGINEER:				3,048.25	3,048.25
10-49-310 ATTORNEY					
HELGESEN, HOUTZ & JONES	110121	ATTORNEY'S FEES	11/01/2021	45.00	45.00
Total 10-49-310 ATTORNEY:				45.00	45.00
10-49-510 INSURANCE AND SURETY BONDS					
INTERMOUNTAIN HEALTHCARE	EAP-03960	EAP QRTLY BILL	10/25/2021	750.00	750.00
Total 10-49-510 INSURANCE AND SURETY BONDS:				750.00	750.00
10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.					
ZION'S BANK-BANKCARD CENT	101821.12	LOWES-ROUNDAABOUT FLAG REPAIR	10/18/2021	82.48	82.48
ZION'S BANK-BANKCARD CENT	101821.9	VICS QUALITY KEY SERVICE-SPARE RR KEYS	10/18/2021	12.00	12.00
ZION'S BANK-BANKCARD CENT	111621.9	BELL JANITORIAL SUPPLY-JANITOR STOCK	11/16/2021	188.01	188.01
ZION'S BANK-BANKCARD CENT	111621.9	SUNRISE ENVIRONMENTAL-GRAFFITI REMOVER (SALES	11/16/2021	218.43	218.43
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				500.92	500.92
10-50-270 UTILITIES					
DOMINION ENERGY	100421	885 W PLEASANT VIEW DR	10/04/2021	7.16	7.16
DOMINION ENERGY	110221	885 W PLEASANT VIEW DR	11/02/2021	7.16	7.16
ROCKY MOUNTAIN POWER	101921	520 W ELBERTA DR	10/19/2021	278.00	278.00
ROCKY MOUNTAIN POWER	101921	544 W ELBERTA DR	10/19/2021	47.96	47.96
ROCKY MOUNTAIN POWER	101921	885 W PLEASANT VIEW DR	10/19/2021	33.74	33.74
ROCKY MOUNTAIN POWER	111521	885 W PLEASANT VIEW DR	11/15/2021	19.85	19.85
ROCKY MOUNTAIN POWER	111521	520 W ELBERTA DR	11/15/2021	252.14	252.14
ROCKY MOUNTAIN POWER	111521	544 W ELBERTA DR	11/15/2021	47.24	47.24
Total 10-50-270 UTILITIES:				693.25	693.25
10-50-280 TELEPHONE					
CENTURY LINK	100121	PHONES	10/01/2021	362.40	362.40
CENTURY LINK	100121	PHONES	10/01/2021	69.96	69.96
CENTURY LINK	100121	PHONES	10/01/2021	241.84	241.84
CENTURY LINK	100121	PHONES	10/01/2021	316.94	316.94
CENTURY LINK	101321	PHONES	10/13/2021	379.82	379.82
Teligent IP	48318	PHONES FOR 2 MONTHS	11/29/2021	1,486.04	1,486.04
Total 10-50-280 TELEPHONE:				2,857.00	2,857.00
10-50-620 CONTRACTUAL SERVICES					
TECSERV, INC.	14399	MICROSOFT 365	10/01/2021	457.50	457.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-50-620 CONTRACTUAL SERVICES:				457.50	457.50
10-51-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101821.4	AMAZON.COM-FLEET KEY LOCK BOX	10/18/2021	86.22	86.22
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				86.22	86.22
10-51-270 UTILITIES					
ROCKY MOUNTAIN POWER	101921	520 W ELBERTA DR	10/19/2021	198.61	198.61
ROCKY MOUNTAIN POWER	101921	530 W ELBERTA DR	10/19/2021	165.36	165.36
ROCKY MOUNTAIN POWER	111521	520 W ELBERTA DR	11/15/2021	198.45	198.45
ROCKY MOUNTAIN POWER	111521	530 W ELBERTA DR	11/15/2021	10.26	10.26
Total 10-51-270 UTILITIES:				572.68	572.68
10-51-280 TELEPHONE					
VERIZON WIRELESS	9890047781	ON CALL MONTHLY SERVICE	10/06/2021	73.97	73.97
VERIZON WIRELESS	9892250752	ON CALL PHONE	11/28/2021	73.72	73.72
Total 10-51-280 TELEPHONE:				147.69	147.69
10-51-330 EDUCATION & TRAINING					
ZION'S BANK-BANKCARD CENT	101821.3	PIZZA MAN-FOOD FOR SAFETY TRAINING	10/18/2021	106.88	106.88
Total 10-51-330 EDUCATION & TRAINING:				106.88	106.88
10-52-310 PROFESSIONAL/TECHINCAL SERVICE					
WEBER COUNTY CLERK/AUDIT	110221	2021 MUNICIPAL/GENERAL ELECTION CONTRACT	11/02/2021	5,587.90	5,587.90
Total 10-52-310 PROFESSIONAL/TECHINCAL SERVICE:				5,587.90	5,587.90
10-53-220 PUBLIC NOTICES					
STANDARD EXAMINER	093021	HPP #3-PRELIM	09/30/2021	75.60	75.60
STANDARD EXAMINER	093021	CUP POLE PATCH DR 4680 N	09/30/2021	75.60	75.60
STANDARD EXAMINER	093021	DUTCH BROS SITE PLAN	09/30/2021	68.40	68.40
STANDARD EXAMINER	093021	GP AMENDMENT	09/30/2021	75.60	75.60
STANDARD EXAMINER	093021	GP AMENDMENT	09/30/2021	75.60	75.60
STANDARD EXAMINER	093021	AMENDMENT MUE	09/30/2021	72.00	72.00
STANDARD EXAMINER	093021	REZONE 14-62-45/99	09/30/2021	79.20	79.20
Total 10-53-220 PUBLIC NOTICES:				522.00	522.00
10-53-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	OE-22937-1	OFFICE SUPPLIES	10/08/2021	5.94	5.94
Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:				5.94	5.94
10-53-310 PROFESSIONAL/TECHINCAL SERVICE					
JONES & ASSOCIATES	20432	GENERAL PLAN MAPS	10/01/2021	23.00	23.00
JONES & ASSOCIATES	20432	ZONING MAP	10/01/2021	23.00	23.00
JONES & ASSOCIATES	20432	ADDRESS MAP	10/01/2021	161.00	161.00
JONES & ASSOCIATES	20432	SUBDIVISION MAP	10/01/2021	46.00	46.00
TECSERV, INC.	14369	MONTHLY NETWORK SERVICES-PLANN	10/01/2021	56.55	56.55
Total 10-53-310 PROFESSIONAL/TECHINCAL SERVICE:				309.55	309.55

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-53-610 MISCELLANEOUS SUPPLIES					
ZION'S BANK-BANKCARD CENT	111621.2	POSITIVE PROMOTIONS-PC/CC/PW'S STAFF/OFFICE STA	11/16/2021	871.28	871.28
Total 10-53-610 MISCELLANEOUS SUPPLIES:				871.28	871.28
10-54-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
UTAH CHIEFS OF POLICE ASSO	00025369	UT POLICE CHIEFS MEMBERSHIP	08/30/2021	200.00	200.00
Total 10-54-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				200.00	200.00
10-54-230 TRAVEL					
ZION'S BANK-BANKCARD CENT	101821.14	FAIRFIELD INN-PD TRAINING LODGING	10/18/2021	387.00	387.00
ZION'S BANK-BANKCARD CENT	101821.14	FAIRFIELD INN LODGING FOR PD TRAINING	10/18/2021	387.00	387.00
Total 10-54-230 TRAVEL:				774.00	774.00
10-54-240 OFFICE SUPPLIES AND EXPENSE					
CURTIS BLUE LINE	INV544424	PD OFFICE SUPPLIES	11/17/2021	15.00	15.00
OGDEN LITHO INC	58081	PD BUSINESS CARDS	10/25/2021	96.00	96.00
QUALITY QUICK-PRINT	6854	PARKING NOTICES	10/13/2021	93.75	93.75
STRIVE WORKPLACE SOLUTIO	OE-23495-1	PD OFFICE SUPPLIES	10/21/2021	32.99	32.99
STRIVE WORKPLACE SOLUTIO	OE-23707-1	PD OFFICE SUPPLIES	10/27/2021	18.29	18.29
STRIVE WORKPLACE SOLUTIO	OE-23724-1	PD OFFICE SUPPLIES	10/27/2021	13.39	13.39
STRIVE WORKPLACE SOLUTIO	OE-24273-1	PD OFFICE SUPPLIES	11/12/2021	50.89	50.89
ZION'S BANK-BANKCARD CENT	111621.5	USPS - POSTAGE STAMPS (PD)	11/16/2021	290.00	290.00
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				610.31	610.31
10-54-250 SUPPLIES/MAINTENANCE					
A-1 UNIFORM	42920	UNIFORM SUPPLIES-ROBBIE DONE BOOTS	11/09/2021	100.88	100.88
ARTISTIC CUSTOM BADGES AN	686	POLICE BADGES	09/24/2021	340.00	340.00
BEN LOMOND CARWASH	100421	PD CAR WASH CARDS	10/04/2021	140.00	140.00
ZION'S BANK-BANKCARD CENT	101821.14	MOTOROLA MANUAL- CREDIT	10/18/2021	174.47-	174.47-
ZION'S BANK-BANKCARD CENT	101821.14	EVIDENT INC-EVIDENCE SUPPLIES	10/18/2021	61.00	61.00
Total 10-54-250 SUPPLIES/MAINTENANCE:				467.41	467.41
10-54-251 VEHICLE:FUEL					
FUEL NETWORK	F2203E00967	0053-1-GREYF150	10/04/2021	338.80	338.80
FUEL NETWORK	F2203E00967	0037-1-14A FORD	10/04/2021	88.70	88.70
FUEL NETWORK	F2203E00967	0038-1-15A FORD	10/04/2021	129.55	129.55
FUEL NETWORK	F2203E00967	0039-1-15B DODGE 1500	10/04/2021	85.71	85.71
FUEL NETWORK	F2203E00967	0042-1-527719EX POLICE	10/04/2021	373.86	373.86
FUEL NETWORK	F2203E00967	0043-1-527718EX POLICE	10/04/2021	112.17	112.17
FUEL NETWORK	F2203E00967	0044-1-527723EX	10/04/2021	266.39	266.39
FUEL NETWORK	F2203E00967	0045-1-527722EX	10/04/2021	320.51	320.51
FUEL NETWORK	F2203E00967	0046-1-527721EX POLICE	10/04/2021	255.43	255.43
FUEL NETWORK	F2203E00967	0047-1-527720EX	10/04/2021	183.28	183.28
FUEL NETWORK	F2203E00967	0048-1-528864EX	10/04/2021	333.57	333.57
FUEL NETWORK	F2203E00967	0051-1-2027WF150 POLICE	10/04/2021	184.39	184.39
FUEL NETWORK	F2203E00967	0052-1- SILVER F150	10/04/2021	70.26	70.26
FUEL NETWORK	F2203E00967	0054-1-2134-POLICE	10/04/2021	80.03	80.03
FUEL NETWORK	F2203E00967	0055-1-2109	10/04/2021	252.15	252.15
TOM RANDALL DISTRIBUTING	0331419	FUEL - POLICE DEPT	10/05/2021	529.96	529.96
Total 10-54-251 VEHICLE:FUEL:				3,604.76	3,604.76

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-54-253 VEHICLE: MAINTENANCE					
JACK'S TIRE & OIL COMPANY	A85275-13	PD VEHICLE TIRES	10/28/2021	852.04	852.04
JACK'S TIRE & OIL COMPANY	A85283-13	PD VEHICLE TIRES	10/28/2021	852.04	852.04
WOODRUFF AUTO	91118	PD VEHICLE MAINTENANCE	10/22/2021	29.35	29.35
WOODRUFF POINT	0000106	PD VEHICLE MAINTENANCE	11/04/2021	30.00	30.00
YOUNG OF BRIGHAM CITY	41962	PD VEHICLE MAINTENANCE	10/22/2021	58.78	58.78
Total 10-54-253 VEHICLE: MAINTENANCE:				1,822.21	1,822.21
10-54-280 COMMUNICATION SERVICES					
CENTURY LINK	100121	PHONES	10/01/2021	308.12	308.12
VERIZON WIRELESS	9889697518	PD COMPUTER JET PACKS	10/01/2021	1,140.49	1,140.49
VERIZON WIRELESS	9891897535	COMPUTER JET PACKS FOR PD	12/01/2021	1,040.54	1,040.54
Total 10-54-280 COMMUNICATION SERVICES:				2,489.15	2,489.15
10-54-310 PROFESSIONAL/TECHNICAL SERVICE					
INTERMOUNTAIN WORKMED	OG3262775	DRUG SCREEN-J. WIESE	10/16/2021	51.00	51.00
INTERMOUNTAIN WORKMED	OG3272240	DRUG SCREEN-SHAWN READ	11/16/2021	51.00	51.00
ZION'S BANK-BANKCARD CENT	111621.14	THE UPS STORE-SHIPPIING OF BLOOD TEST FOR CRIMI	11/16/2021	10.71	10.71
Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE:				112.71	112.71
10-54-320 ANIMAL SERVICES					
ZION'S BANK-BANKCARD CENT	111621.14	MILLCREEK ANIMAL HOSPITAL-ANIMAL SERVICES	11/16/2021	277.24	277.24
Total 10-54-320 ANIMAL SERVICES:				277.24	277.24
10-54-340 CANINE OFFICER EXPENSES					
HARRISVILLE WORKING DOGS	0012	K-9 BOARDING	09/17/2021	100.00	100.00
ZION'S BANK-BANKCARD CENT	111621.14	TRACTOR SUPPLY CO-K-9 EXPENSES	11/16/2021	83.11	83.11
Total 10-54-340 CANINE OFFICER EXPENSES:				183.11	183.11
10-54-620 CONTRACTUAL SERVICES					
LES OLSON CO.	EA1077002	PD COPIER CONTRACT PD	10/28/2021	228.16	228.16
LEXIPOL LLC	INVLEX6240	POLICE POLICY CONTRACT	10/03/2021	3,154.00	3,154.00
TECSERV, INC.	14369	MONTHLY NETWORK SERVICES-POLIC	10/01/2021	772.85	772.85
WENDY KELSO	112121	DUI BLOOD DRAW-MARCO RAMON	11/21/2021	75.00	75.00
Total 10-54-620 CONTRACTUAL SERVICES:				4,230.01	4,230.01
10-58-310 PROFESSIONAL & TECHNICAL					
SUNRISE ENGINEERING INC	0121219	SERVICES THROUGH OCTOBER 31, 2021	11/02/2021	7,630.00	7,630.00
Total 10-58-310 PROFESSIONAL & TECHNICAL:				7,630.00	7,630.00
10-60-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101821.12	LOWES-TOOLS	10/18/2021	25.94	25.94
ZION'S BANK-BANKCARD CENT	101821.4	OFFICEMAX/DEPOT-PLOW MAP/LOG BOOKS	10/18/2021	18.38	18.38
Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:				44.32	44.32
10-60-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0331419	DIESEL FUEL	10/05/2021	1,643.62	1,643.62
TOM RANDALL DISTRIBUTING	0331419	fuel-STREETS	10/05/2021	367.71	367.71
TOM RANDALL DISTRIBUTING	0334101	DIESEL FUEL	11/24/2021	2,812.10	2,812.10

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-60-251 VEHICLE:FUEL:				4,823.43	4,823.43
10-60-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101821.12	OREILLY AUTO PARTS-DEF FLUID	10/18/2021	47.96	47.96
ZION'S BANK-BANKCARD CENT	101821.12	NATIONAL BATTERY SALES-PLOW #5 BATTERY	10/18/2021	415.86	415.86
ZION'S BANK-BANKCARD CENT	101821.12	BIG O TIRES-REPLACEMENT TIRES	10/18/2021	570.88	570.88
ZION'S BANK-BANKCARD CENT	111621.12	CHIC AUTOMOTIVE CORP-#5 PLOW STARTER	11/16/2021	259.95	259.95
ZION'S BANK-BANKCARD CENT	111621.12	O'REILLY AUTO PARTS-HEAVY EQUIP DEF FLUID	11/16/2021	71.94	71.94
Total 10-60-253 VEHICLE: MAINTENANCE:				1,366.59	1,366.59
10-60-270 UTILITIES					
ROCKY MOUNTAIN POWER	101921	681 W ELBERTA DR	10/19/2021	17.36	17.36
ROCKY MOUNTAIN POWER	101921	STREETLIGHTS	10/19/2021	1,923.29	1,923.29
ROCKY MOUNTAIN POWER	111521	STREETLIGHTS	11/15/2021	1,936.30	1,936.30
ROCKY MOUNTAIN POWER	111521	681 W ELBERTA DR	11/15/2021	17.33	17.33
WEBER COUNTY TREASURER	112021	170590056-PINEVIEW DIRECT CHARGES	11/01/2021	219.85	219.85
WEBER COUNTY TREASURER	112021	170510065-PINEVIEW DIRECT CHARGES	11/01/2021	87.62	87.62
Total 10-60-270 UTILITIES:				4,201.75	4,201.75
10-60-310 PROFESSIONAL/TECHNICAL SERVICE					
INTERMOUNTAIN WORKMED	OG3230882	DRUG SCREEN-T. JACKSON	10/16/2021	67.00	67.00
INTERMOUNTAIN WORKMED	OG3262775	DRUG SCREEN-M. NAY	10/16/2021	67.00	67.00
INTERMOUNTAIN WORKMED	OG3272240	DRUG SCRREN-BREE MITTON	11/16/2021	51.00	51.00
JONES & ASSOCIATES	20432	2021 TRANSPORTATION CFP/IFFP/IFA AND ACTIVE TRAN	10/01/2021	826.50	826.50
JONES & ASSOCIATES	20432	2021 STREET LIGHT (PLANNING & DESIGN)	10/01/2021	184.50	184.50
JONES & ASSOCIATES	20432	1000 WEST ONE-WAY TO TWO-WAY CONVERSION	10/01/2021	153.75	153.75
JONES & ASSOCIATES	20432	1100 W AT 3925 N SIDEWALK-SRTS APPLICATION	10/01/2021	861.00	861.00
JONES & ASSOCIATES	20432	STREETS MAP	10/01/2021	23.00	23.00
JONES & ASSOCIATES	20432	PLOW/STREET LIGHT MAPS-GENERAL	10/01/2021	513.75	513.75
JONES & ASSOCIATES	20432	STREET RSL MAP	10/01/2021	391.00	391.00
TECSERV, INC.	14369	MONTHLY NETWORK SERVICES-STREE	10/01/2021	188.50	188.50
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				3,327.00	3,327.00
10-60-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	111621.3	PIZZA MAN-PW'S STAFF TRAINING PIZZA	11/16/2021	98.38	98.38
Total 10-60-330 EDUCATION AND TRAINING:				98.38	98.38
10-60-470 STREET SUPPLIES/MATERIALS					
INTERWEST SUPPLY CO.	IN0093553	PLOW BLADES	10/13/2021	3,889.60	3,889.60
STAKER & PARSON COMPANIE	5692964	COLD MIX POT HOLE MIX	10/28/2021	385.52	385.52
ZION'S BANK-BANKCARD CENT	101821.12	HONE PETROLEUM-TORCH FUEL	10/18/2021	57.40	57.40
Total 10-60-470 STREET SUPPLIES/MATERIALS:				4,332.52	4,332.52
10-60-610 PERSONNEL UNIFORMS					
JONES SHIRTS AND SIGNS	834031	PW'S STAFF ANNUAL SHIRTS	07/01/2021	1,371.91	1,371.91
Total 10-60-610 PERSONNEL UNIFORMS:				1,371.91	1,371.91
10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN					
ZION'S BANK-BANKCARD CENT	101821.16	LEE'S MKTPLC-YCC MEETING	10/18/2021	36.94	36.94

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN:				36.94	36.94
10-63-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	111621.6	GOODWOOD BBQ-LUNCH W/CLEARFIELD CM TO DISCU	11/16/2021	57.50	57.50
Total 10-63-330 EDUCATION AND TRAINING:				57.50	57.50
10-70-120 SALARIES/WAGES-PART-TIME					
UTAH DEPT WORKFORCE SRVI	110121	UNEMPLOYMENT CLAIM-W OLSEN	11/01/2021	242.52	242.52
Total 10-70-120 SALARIES/WAGES-PART-TIME:				242.52	242.52
10-70-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101821.9	SMITH & EDWARDS CO-TOOL SETS	10/18/2021	59.83	59.83
ZION'S BANK-BANKCARD CENT	101821.9	STOTZ EQUIP BLUFFDALE-MOWER EXHAUST MANIFOLD	10/18/2021	842.49	842.49
ZION'S BANK-BANKCARD CENT	101821.9	DURK'S PLMBNG-TOILET REPAIR	10/18/2021	3.71	3.71
ZION'S BANK-BANKCARD CENT	111621.9	DURK'S PLMBNG SUPPLY-URINAL REPAIR CP	11/16/2021	16.38	16.38
ZION'S BANK-BANKCARD CENT	111621.9	CRITTENDEN GLASS-WADMAN CABIN WINDOW REPAIR	11/16/2021	56.85	56.85
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				979.26	979.26
10-70-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0331419	FUEL - PARKS	10/05/2021	775.06	775.06
Total 10-70-251 VEHICLE:FUEL:				775.06	775.06
10-70-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101821.3	GRIFF'S GARAGE INC-PU #15 OIL SERVICE	10/18/2021	81.94	81.94
Total 10-70-253 VEHICLE: MAINTENANCE:				81.94	81.94
10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT					
GREENSOURCE	21623-1	MULTI SPORTS PARK FERTILIZER	10/14/2021	510.00	510.00
GREENSOURCE	21623-2	BARKER FERTILIZATION	10/14/2021	807.50	807.50
GREENSOURCE	21623-3	CITY PARK FERTILIZER	10/14/2021	382.50	382.50
GREENSOURCE	21623-4	SHADY LANE FERTILIZER	10/14/2021	722.50	722.50
GREENSOURCE	21623-5	OFFICE AREA FERTILIZER	10/14/2021	255.00	255.00
ZION'S BANK-BANKCARD CENT	101821.9	IFA OGDEN-HERBICIDE	10/18/2021	218.38	218.38
ZION'S BANK-BANKCARD CENT	101821.9	DURK'S PLMBNG-SPRINKLER LINE BLOW OUT	10/18/2021	7.77	7.77
ZION'S BANK-BANKCARD CENT	101821.9	IFA OGDEN-WADMAN GRASS SEED WILD MIX	10/18/2021	199.99	199.99
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				3,103.64	3,103.64
10-70-270 UTILITIES					
BONA VISTA WATER DISTRICT	101521	MULTI SPORTS COMPLEX WATER BILL	10/15/2021	81.16	81.16
BONA VISTA WATER DISTRICT	103121	MULTI SPORTS PARK	10/31/2021	81.17	81.17
ROCKY MOUNTAIN POWER	101921	1331 W HWY 89	10/19/2021	195.94	195.94
ROCKY MOUNTAIN POWER	101921	420 W 4300 N	10/19/2021	28.45	28.45
ROCKY MOUNTAIN POWER	101921	885 W PLEASANT VIEW DR	10/19/2021	1.26	1.26
ROCKY MOUNTAIN POWER	101921	3120 N 600 W	10/19/2021	17.23	17.23
ROCKY MOUNTAIN POWER	101921	3090 N 600 W	10/19/2021	37.28	37.28
ROCKY MOUNTAIN POWER	101921	889 W PLEASANT VIEW DR	10/19/2021	139.34	139.34
ROCKY MOUNTAIN POWER	101921	3110 N 600 W	10/19/2021	10.74	10.74
ROCKY MOUNTAIN POWER	111521	885 W PLEASANT VIEW DR	11/15/2021	140.51	140.51
ROCKY MOUNTAIN POWER	111521	3090 N 600 W	11/15/2021	26.13	26.13
ROCKY MOUNTAIN POWER	111521	3120 N 600 W	11/15/2021	13.01	13.01
ROCKY MOUNTAIN POWER	111521	889 W PLEASANT VIEW DR	11/15/2021	124.65	124.65

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ROCKY MOUNTAIN POWER	111521	3110 N 600 W	11/15/2021	10.60	10.60
ROCKY MOUNTAIN POWER	111521	1331 W HIGHWAY 89	11/15/2021	135.48	135.48
ROCKY MOUNTAIN POWER	111521	420 W 4300 N	11/15/2021	24.75	24.75
WEBER COUNTY TREASURER	112021	163120002-PINEVIEW DIRECT CHARGES	11/01/2021	1,726.40	1,726.40
WEBER COUNTY TREASURER	112021	163120003-PINEVIEW DIRECT CHARGES	11/01/2021	262.26	262.26
WEBER COUNTY TREASURER	112021	170620021-PINEVIEW DIRECT CHARGES	11/01/2021	1,405.41	1,405.41
WEBER COUNTY TREASURER	112021	170620021-PINEVIEW DIRECT CHARGES	11/01/2021	237.84	237.84
WEBER COUNTY TREASURER	112021	170590004-PINEVIEW DIRECT CHARGES	11/01/2021	2,398.60	2,398.60
WEBER COUNTY TREASURER	112021	170590098-PINEVIEW DIRECT CHARGES	11/01/2021	1,650.00	1,650.00
Total 10-70-270 UTILITIES:				8,748.21	8,748.21
10-71-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE Solutio	OE-22937-1	OFFICE SUPPLIES	10/08/2021	1.65	1.65
STRIVE WORKPLACE Solutio	OE-23146-1	SHEET PROTECTORS	10/14/2021	9.69	9.69
Total 10-71-240 OFFICE SUPPLIES AND EXPENSE:				11.34	11.34
10-71-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	111621.16	WM SUPERCENTER-RECREATION OFFICE SUPPLIES	11/16/2021	8.91	8.91
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				8.91	8.91
10-71-280 TELEPHONE					
CENTURY LINK	100121	PHONES	10/01/2021	159.13	159.13
Total 10-71-280 TELEPHONE:				159.13	159.13
10-71-310 PROFESSIONAL/TECHINCAL SERVICE					
INTERMOUNTAIN WORKMED	OG3262775	DRUG SCREEN-C. HARRISON	10/16/2021	51.00	51.00
TECSERV, INC.	14369	MONTHLY NETWORK SERVICES-RECRE	10/01/2021	245.05	245.05
Total 10-71-310 PROFESSIONAL/TECHINCAL SERVICE:				296.05	296.05
10-75-670 FOUNDERS' DAY					
INTERSTATE SIGN COMPANY	131336	WOODY'S SIGN F-DAY CAR SHOW	11/18/2021	29.85	29.85
Total 10-75-670 FOUNDERS' DAY:				29.85	29.85
40-46-250 SPECIAL EVENTS					
ZION'S BANK-BANKCARD CENT	101821.16	LEE'S MKTPLC-CANDY FOR PUMPKIN PALOOZA	10/18/2021	101.88	101.88
Total 40-46-250 SPECIAL EVENTS:				101.88	101.88
40-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	20432	4575 NORTH TRAILHEAD	10/01/2021	375.75	375.75
JONES & ASSOCIATES	20432	VETERANS MEMORIAL MONUMENT	10/01/2021	432.25	432.25
Total 40-46-310 PROFESSIONAL & TECHNICAL:				808.00	808.00
40-46-730 IMPROVEMENTS - CONSTRUCTION					
ELECTRIC TIME COMPANY, INC	0000027253	CLOCK REPAIR (VETERANS)	09/14/2021	3,570.00	3,570.00
Total 40-46-730 IMPROVEMENTS - CONSTRUCTION:				3,570.00	3,570.00
40-46-740 CAPITAL OUTLAY - EQUIPMENT					
ZION'S BANK-BANKCARD CENT	101821.4	BOLT & NUT SUPPLY OGDEN-VETERANS CLOCK MOUNT	10/18/2021	123.81	123.81
ZION'S BANK-BANKCARD CENT	101821.4	BOMAN & KEMP MANUFACTURING-VETERANS REBAR F	10/18/2021	697.68	697.68

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	101821.6	BELSON OUTDOORS-VETERANS BENCH	10/18/2021	2,311.21	2,311.21
Total 40-46-740 CAPITAL OUTLAY - EQUIPMENT:				3,132.70	3,132.70
41-40-240 OFFICE SUPPLIES AND EXPENSE					
LES OLSON CO.	EA1056272	SHOP PRINTER	08/30/2021	69.87	69.87
STRIVE WORKPLACE SOLUTIO	OE-22937-1	OFFICE SUPPLIES	10/08/2021	.33	.33
WATKINS PRINTING	65749	AUGUST NEWSLETTER/UTILITY BILL	09/30/2021	142.89	142.89
ZION'S BANK-BANKCARD CENT	111621.4	USPS -POSTAGE STAMPS-PW'S	11/16/2021	58.00	58.00
Total 41-40-240 OFFICE SUPPLIES AND EXPENSE:				271.09	271.09
41-40-251 VEHICLE:FUEL					
FUEL NETWORK	F2203E00967	0040-1-528631	10/04/2021	371.35	371.35
TOM RANDALL DISTRIBUTING	0331419	FUEL - STORM WATER DEPT	10/05/2021	257.78	257.78
Total 41-40-251 VEHICLE:FUEL:				629.13	629.13
41-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101821.12	BIG O TIRES-REPLACEMENT TIRES	10/18/2021	570.88	570.88
Total 41-40-253 VEHICLE: MAINTENANCE:				570.88	570.88
41-40-270 UTILITIES					
WEBER COUNTY TREASURER	112021	171990015-PINEVIEW DIRECT CHARGES	11/01/2021	113.29	113.29
WEBER COUNTY TREASURER	112021	172860005-PINEVIEW DIRECT CHARGES	11/01/2021	149.55	149.55
WEBER COUNTY TREASURER	112021	173160019-PINEVIEW DIRECT CHARGES	11/01/2021	258.40	258.40
WEBER COUNTY TREASURER	112021	173940016-PINEVIEW DIRECT CHARGES	11/01/2021	237.85	237.85
WEBER COUNTY TREASURER	112021	190870011-PINEVIEW DIRECT CHARGES	11/01/2021	139.05	139.05
WEBER COUNTY TREASURER	112021	163570005-PINEVIEW DIRECT CHARGES	11/01/2021	130.43	130.43
Total 41-40-270 UTILITIES:				1,028.57	1,028.57
41-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	112214	CONTRACT SUPPORT & MAINTENANCE	10/01/2021	85.00	85.00
JONES & ASSOCIATES	20432	STORM WATER ANNUAL REPORT	10/01/2021	553.50	553.50
JONES & ASSOCIATES	20432	UTILITY MAPS-STORM DRAIN	10/01/2021	414.00	414.00
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				1,052.50	1,052.50
41-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202102781	BLUE STAKES	10/31/2021	47.11	47.11
Total 41-40-610 MISCELLANEOUS SUPPLIES:				47.11	47.11
41-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	20432	STORM WATER MANAGEMENT PLAN	10/01/2021	656.25	656.25
JONES & ASSOCIATES	20432	2021 STORM WATER MANAGEMENT PLAN UPDATE	10/01/2021	474.75	474.75
JONES & ASSOCIATES	20432	HORSESHOE DETENTION BASIN	10/01/2021	276.75	276.75
JONES & ASSOCIATES	20432	DECANT FACILITY	10/01/2021	2,296.00	2,296.00
JONES & ASSOCIATES	20432	SD CROSSING OF RR AT 1325 W-DESIGN & PERMITTING	10/01/2021	30.75	30.75
JONES & ASSOCIATES	20432	BARKER POND INVESTIGATION	10/01/2021	199.50	199.50
JONES & ASSOCIATES	20432	400 WEST STROM DRAIN- CONCEPT & DESIGN	10/01/2021	239.25	239.25
Total 41-46-310 PROFESSIONAL & TECHNICAL:				4,173.25	4,173.25
41-46-730 IMPROVEMENTS - CONSTRUCTION					
CMT ENGINEERING LABORATO	96569	BARKER PARK BANK REPAIR	08/15/2021	6,700.00	6,700.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
CMT ENGINEERING LABORATO	97300	DECANT AREA	09/19/2021	7,350.00	7,350.00
Total 41-46-730 IMPROVEMENTS - CONSTRUCTION:				14,050.00	14,050.00
43-40-310 PROFESSIONAL & TECHNICAL					
C SQUARED SOLUTIONS	1133	WEBSITE SSL CERTIFICATE FOR 1 YEAR	11/01/2021	360.00	360.00
Total 43-40-310 PROFESSIONAL & TECHNICAL:				360.00	360.00
43-40-740 CAPTIAL OUTLAY - EQUIPMENT					
CURTIS BLUE LINE	INV542228	PD BULLET PROOF VEST	11/10/2021	1,230.15	1,230.15
STRIVE WORKPLACE SOLUTIO	IN-5744	ADMIN PW'S FURNITURE	10/12/2021	1,064.99	1,064.99
STRIVE WORKPLACE SOLUTIO	OE-23146-2	HEATER	10/15/2021	58.19	58.19
Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:				2,353.33	2,353.33
45-46-240 OFFICE SUPPLIES AND EXPENSE					
CASELLE	112214	CONTRACT SUPPORT & MAINTENANCE	10/01/2021	85.00	85.00
STRIVE WORKPLACE SOLUTIO	OE-22937-1	OFFICE SUPPLIES	10/08/2021	.32	.32
WATKINS PRINTING	65749	AUGUST NEWSLETTER/UTILITY BILL	09/30/2021	142.85	142.85
Total 45-46-240 OFFICE SUPPLIES AND EXPENSE:				228.17	228.17
45-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	20432	SKYLINE DRIVE PROJECT-DESIGN AND ROW ACQUISITI	10/01/2021	502.25	502.25
LAMAR A MABEY & ASSOCIATE	LM-21-0010	1000 W PROPERTY ACQUISITION	10/31/2021	625.00	625.00
LAMAR A MABEY & ASSOCIATE	LM-21-0012	1000 W PROPERTY ACQUISITION	11/30/2021	2,625.00	2,625.00
Total 45-46-310 PROFESSIONAL & TECHNICAL:				3,752.25	3,752.25
51-40-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	OE-22937-1	OFFICE SUPPLIES	10/08/2021	.33	.33
WATKINS PRINTING	65749	AUGUST NEWSLETTER/UTILITY BILL	09/30/2021	142.89	142.89
ZION'S BANK-BANKCARD CENT	101821.4	WM SUPERCENTER-UTILITIES WEB SETUP	10/18/2021	415.20	415.20
Total 51-40-240 OFFICE SUPPLIES AND EXPENSE:				558.42	558.42
51-40-250 EQUIP/SUPPLIES/MAINTENANCE					
CUMMINS ROCKY MOUNTAIN L	60-69349	ALDER GEN SET REPAIR	10/11/2021	1,114.43	1,114.43
HYDRO SPECIALTIES COMPAN	24906	NEW 1" METER	10/08/2021	1,992.32	1,992.32
LaRose Paving Inc	5192	WATER LEAK PATCHES	11/03/2021	1,628.00	1,628.00
ZION'S BANK-BANKCARD CENT	111621.3	US SAWS-FRICTION SAW BLADE	11/16/2021	188.76	188.76
ZION'S BANK-BANKCARD CENT	111621.3	MOUNTAINLAND SUPPLY-REPAIR CLAMP & GLOVES	11/16/2021	161.06	161.06
ZION'S BANK-BANKCARD CENT	111621.3	SMITH & EDWARDS CO-TAJ PPE FOR LEAKS	11/16/2021	237.49	237.49
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				5,322.06	5,322.06
51-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0331419	FUEL - WATER DEPT	10/05/2021	566.88	566.88
Total 51-40-251 VEHICLE:FUEL:				566.88	566.88
51-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101821.3	GRIFF'S GARAGE INC-PU #3 OIL SERVICE	10/18/2021	81.94	81.94
Total 51-40-253 VEHICLE: MAINTENANCE:				81.94	81.94

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
51-40-270 UTILITIES					
DOMINION ENERGY	100421	825 W 2550 N	10/04/2021	25.60	25.60
DOMINION ENERGY	100421	4890 BURNHAM DRIVE PUMP	10/04/2021	236.15	236.15
DOMINION ENERGY	110221	4890 BURNHAM DRIVE PUMP	11/02/2021	22.53	22.53
ROCKY MOUNTAIN POWER	101921	340 W 4575 N	10/19/2021	513.98	513.98
ROCKY MOUNTAIN POWER	101921	825 W 2550 N	10/19/2021	249.11	249.11
ROCKY MOUNTAIN POWER	101921	129 W 4600 N	10/19/2021	1,339.78	1,339.78
ROCKY MOUNTAIN POWER	101921	4909 N BURNHAM DR	10/19/2021	916.90	916.90
ROCKY MOUNTAIN POWER	101921	5181 N JESSE CREEK DR	10/19/2021	1,157.36	1,157.36
ROCKY MOUNTAIN POWER	111521	825 W 2550 N	11/15/2021	293.84	293.84
ROCKY MOUNTAIN POWER	111521	129 W 4600 N	11/15/2021	1,394.68	1,394.68
ROCKY MOUNTAIN POWER	111521	4909 N BURNHAM DR	11/15/2021	790.60	790.60
ROCKY MOUNTAIN POWER	111521	5181 N JESSE CREEK DR	11/15/2021	1,179.62	1,179.62
WEBER COUNTY TREASURER	112021	163580004-PINEVIEW DIRECT CHARGES	11/01/2021	425.82	425.82
Total 51-40-270 UTILITIES:				8,545.97	8,545.97
51-40-280 TELEPHONE					
VERIZON WIRELESS	9890047781	TABLET SERVICE	10/06/2021	9.10	9.10
VERIZON WIRELESS	9892250752	TABLET SERVICE	11/28/2021	9.11	9.11
Total 51-40-280 TELEPHONE:				18.21	18.21
51-40-310 PROFESSIONAL/TECHINCAL SERVICE					
BADGER METER	80084363	533 AUTO READ SERVICE	10/29/2021	474.37	474.37
CASELLE	112214	CONTRACT SUPPORT & MAINTENANCE	10/01/2021	85.00	85.00
CHEMTECH-FORD	21K0629	5 ROUTINE BAC T'S	11/11/2021	100.00	100.00
MISSION COMMUNICATIONS, L	1057580	SOURCE SCADA	11/17/2021	3,344.40	3,344.40
TECSERV, INC.	14369	MONTHLY NETWORK SERVICES-WATER	10/01/2021	188.50	188.50
WEBER BASIN WATER CONSER	0067082	9 ROUTINE BAC T'S	08/09/2021	108.00	108.00
WEBER BASIN WATER CONSER	0067245	BAC T TESTING 9 ROUTINE BAC T'S	10/08/2021	168.00	168.00
WEBER BASIN WATER CONSER	0067480	ROUTINE BAC T	11/09/2021	108.00	108.00
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				4,576.27	4,576.27
51-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202102781	BLUE STAKES	10/31/2021	47.11	47.11
Total 51-40-610 MISCELLANEOUS SUPPLIES:				47.11	47.11
51-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	20432	ZONE 1 RESERVOIR- RESERVOIR: DESIGN	10/01/2021	1,112.75	1,112.75
JONES & ASSOCIATES	20432	PV DR WATER TRANSFERS AND STORM DRAIN SPOT RE	10/01/2021	30.75	30.75
Total 51-46-310 PROFESSIONAL & TECHNICAL:				1,143.50	1,143.50
51-46-730 IMPROVEMENTS-CONSTRUCTION					
HYDRO SPECIALTIES COMPAN	24882	AUTO READ METER PROGRAM	09/30/2021	8,261.44	8,261.44
Total 51-46-730 IMPROVEMENTS-CONSTRUCTION:				8,261.44	8,261.44
53-40-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	OE-22937-1	OFFICE SUPPLIES	10/08/2021	.33	.33
WATKINS PRINTING	65749	AUGUST NEWSLETTER/UTILITY BILL	09/30/2021	142.89	142.89
ZION'S BANK-BANKCARD CENT	101821.4	OFFICEMAX/DEPOT-UTILITIES OFFICE SUPPLIES	10/18/2021	337.77	337.77
Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:				480.99	480.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
53-40-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	111621.4	BELLA'S FRESH MEXICAN-FAREWELL LUNCH FOR PWS	11/16/2021	148.95	148.95
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				148.95	148.95
53-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0331419	FUEL - SEWER	10/05/2021	566.88	566.88
Total 53-40-251 VEHICLE:FUEL:				566.88	566.88
53-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101821.3	GRIFF'S GARAGE INC-PU #3 OIL SERVICE	10/18/2021	81.94	81.94
Total 53-40-253 VEHICLE: MAINTENANCE:				81.94	81.94
53-40-280 TELEPHONE					
VERIZON WIRELESS	9890047781	TABLET SERVICE	10/06/2021	9.11	9.11
VERIZON WIRELESS	9892250752	TABLET SERVICE	11/28/2021	9.10	9.10
Total 53-40-280 TELEPHONE:				18.21	18.21
53-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	112214	CONTRACT SUPPORT & MAINTENANCE	10/01/2021	85.00	85.00
Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE:				85.00	85.00
53-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202102781	BLUE STAKES	10/31/2021	47.11	47.11
Total 53-40-610 MISCELLANEOUS SUPPLIES:				47.11	47.11
53-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	20432	SEWER EXTENSION FOR SEPTIC ABANDONMENT	10/01/2021	30.75	30.75
JONES & ASSOCIATES	20432	UTILITY MAPS-SEWER	10/01/2021	221.50	221.50
Total 53-46-310 PROFESSIONAL & TECHNICAL:				252.25	252.25
55-40-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	OE-22937-1	OFFICE SUPPLIES	10/08/2021	.33	.33
WATKINS PRINTING	65749	AUGUST NEWSLETTER/UTILITY BILL	09/30/2021	142.89	142.89
Total 55-40-240 OFFICE SUPPLIES AND EXPENSE:				143.22	143.22
55-40-280 TELEPHONE					
VERIZON WIRELESS	9890047781	TABLET SERVICE	10/06/2021	9.11	9.11
VERIZON WIRELESS	9892250752	TABLET SERVICE	11/28/2021	9.11	9.11
Total 55-40-280 TELEPHONE:				18.22	18.22
55-40-310 PROFESSIONAL AND TECH SERV					
CASELLE	112214	CONTRACT SUPPORT & MAINTENANCE	10/01/2021	85.00	85.00
Total 55-40-310 PROFESSIONAL AND TECH SERV:				85.00	85.00
55-40-500 COLLECTION-GARBAGE					
ECONO WASTE	553996	WASTE COLLECTION	10/02/2021	10,684.77	10,684.77
ECONO WASTE	555312	WASTE COLLECTION	11/02/2021	10,697.61	10,697.61

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 55-40-500 COLLECTION-GARBAGE:				21,382.38	21,382.38
55-40-501 COLLECTION-RECYCLING					
ECONO WASTE	553996	RECYCLING COLLECTION	10/02/2021	7,048.29	7,048.29
ECONO WASTE	555312	RECYCLING COLLECTION	11/02/2021	7,076.10	7,076.10
Total 55-40-501 COLLECTION-RECYCLING:				14,124.39	14,124.39
55-40-510 DISPOSAL-GARBAGE					
WEBER COUNTY TRANSFER S	100621	WASTE DISPOSAL	10/06/2021	12,872.49	12,872.49
WEBER COUNTY TRANSFER S	110321	WASTE DISPOSAL	11/03/2021	12,736.29	12,736.29
Total 55-40-510 DISPOSAL-GARBAGE:				25,608.78	25,608.78
55-40-511 DISPOSAL - RECYCLING					
RECYCLED EARTH	201511	RECYCLING DISPOSAL	09/01/2021	174.72	174.72
RECYCLED EARTH	201531	RECYCLING DISPOSAL	09/01/2021	78.22	78.22
RECYCLED EARTH	201534	RECYCLING DISPOSAL	09/01/2021	215.35	215.35
RECYCLED EARTH	201678	RECYCLING DISPOSAL	09/03/2021	186.40	186.40
RECYCLED EARTH	201708	RECYCLING DISPOSAL	09/03/2021	139.16	139.16
RECYCLED EARTH	202323	RECYCLING DISPOSAL	09/15/2021	142.21	142.21
RECYCLED EARTH	202336	RECYCLING DISPOSAL	09/15/2021	186.40	186.40
RECYCLED EARTH	202374	RECYCLING DISPOSAL	09/15/2021	116.82	116.82
RECYCLED EARTH	202526	RECYCLING DISPOSAL	09/17/2021	168.11	168.11
RECYCLED EARTH	202557	RECYCLING DISPOSAL	09/17/2021	107.17	107.17
RECYCLED EARTH	203252	RECYCLING DISPOSAL	09/29/2021	159.48	159.48
RECYCLED EARTH	203288	RECYCLING DISPOSAL	09/29/2021	122.40	122.40
RECYCLED EARTH	203289	RECYCLING DISPOSAL	09/29/2021	154.91	154.91
RECYCLED EARTH	203410	RECYCLING DISPOSAL	10/01/2021	185.89	185.89
RECYCLED EARTH	203444	RECYCLING DISPOSAL	10/01/2021	131.04	131.04
RECYCLED EARTH	204105	RECYCLING DISPOSAL	10/13/2021	188.43	188.43
RECYCLED EARTH	204121	RECYCLING DISPOSAL	10/13/2021	112.25	112.25
RECYCLED EARTH	204123	RECYCLING DISPOSAL	10/13/2021	214.33	214.33
RECYCLED EARTH	204267	RECYCLING DISPOSAL	10/15/2021	138.15	138.15
RECYCLED EARTH	204302	RECYCLING DISPOSAL	10/15/2021	139.16	139.16
RECYCLED EARTH	204991	RECYCLING DISPOSAL	10/27/2021	181.83	181.83
RECYCLED EARTH	205020	RECYCLING DISPOSAL	10/27/2021	161.00	161.00
RECYCLED EARTH	205021	RECYCLING DISPOSAL	10/27/2021	109.71	109.71
RECYCLED EARTH	205161	RECYCLING DISPOSAL	10/29/2021	147.80	147.80
RECYCLED EARTH	205199	RECYCLING DISPOSAL	10/29/2021	146.78	146.78
Total 55-40-511 DISPOSAL - RECYCLING:				3,807.72	3,807.72
60-40-310 PROFESSIONAL & TECHNICAL					
ZIONS BANK PUBLIC FINANCE	6119	RDA REPORT	11/04/2021	1,125.00	1,125.00
Total 60-40-310 PROFESSIONAL & TECHNICAL:				1,125.00	1,125.00
60-46-310 PROFESSIONAL SERVICES					
CMT ENGINEERING LABORATO	98245	GEOTECH	10/31/2021	770.00	770.00
JONES & ASSOCIATES	20432	RULON WHITE BLVD CONSTRUCTION	10/01/2021	550.00	550.00
Total 60-46-310 PROFESSIONAL SERVICES:				1,320.00	1,320.00
60-46-730 IMPROVEMENTS-CONSTRUCTION					
CMT ENGINEERING LABORATO	95964	RULON WHITE COMPACTION TESTING	07/18/2021	825.00	825.00
CMT ENGINEERING LABORATO	96642	RULON WHITE SOIL TESTING	08/15/2021	455.00	455.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JLET HOLDINGS	050121-3	RULON WHITE BLVD EXTENSION	10/08/2021	143,289.45	143,289.45
Total 60-46-730 IMPROVEMENTS-CONTRUCTION:				144,569.45	144,569.45
Grand Totals:				521,162.26	521,162.26

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid Invoices included.



City Council Meeting Memorandum

To: Pleasant View City Council

From: Amy Sue Mabey, City Administrator

Re: Awarding Ogden-Weber Applied Technology College Scholarship

Background

The Ogden-Weber Applied Technology College is celebrating its 50th anniversary through generously providing one-year scholarships for each city in Weber County to award to their residents. Pleasant View City requested those with interest to submit an inquiry with background information to the city.

The Pleasant View City scholarship is being awarded to resident Kelly Fleenor, who is looking to return to and complete her continued education. A certificate awarding the scholarship will be presented during the meeting.



City Council Meeting Memorandum

To: Pleasant View City Council

From: Amy Sue Mabey, City Administrator

Re: Opioid Settlement Agreement

Background

The State of Utah has been litigating for several years with a number of pharmaceutical companies regarding the involvement of these companies with the opioid epidemic. Related litigation has been undertaken by all of Utah counties. No Utah cities have initiated litigation. The State has agreed to a settlement. The scope and money are dependent on whether Utah cities and counties agree to that settlement.

Proposal

The Council is considering a resolution to obtain the benefits provided to Pleasant View City as a governmental entity pursuant to the Janssen Settlement Agreement dated July 21, 2021.

CITY OF PLEASANT VIEW, UTAH

RESOLUTION 2021-M

A RESOLUTION OF THE PLEASANT VIEW CITY COUNCIL APPROVING CITY PARTICIPATION IN THE UTAH OPIOID ABATEMENT FUND AND SETTLEMENT AGREEMENT AND DIRECTING EXECUTION OF THE DOCUMENTS NECESSARY TO EFFECTUATE CITY'S PARTICIPATION IN THE AGREEMENT

WHEREAS, the opioid epidemic that has cost thousands of human lives across the country also impacts the State of Utah and its cities and counties by adversely impacting, amongst other things, the delivery of emergency medical, law enforcement, criminal justice, mental health and substance abuse services, and other services; and

WHEREAS, the State of Utah and its cities and counties have been required and will continue to be required to allocate substantial taxpayer dollars, resources, staff energy and time to address the damage the opioid epidemic has caused and continues to cause the citizens of Utah; and

WHEREAS, in order to advance their common interests, Utah local governments and the State of Utah, through counsel, have extensively negotiated the terms of a settlement agreement relating to the allocation and use of litigation recoveries relating to the opioid epidemic.

NOW THEREFORE BE IT RESOLVED, that the Pleasant View City Council hereby authorizes and approves execution of the documents necessary to effectuate city participation in the opioid epidemic settlement agreement.

PASSED AND ADOPTED by the Pleasant View City Council this 14th day of December 2021.

Leonard Call, Mayor

ATTEST:

Laurie Hellstrom, Recorder

Memorandum of Understanding

State of Utah Office of State Debt Collection

1. **PARTIES:** The Parties to this Memorandum of Understanding (MoU) are: The Office of State Debt Collection (OSDC) and the Pleasant View Justice Court (The Court).

2. **PURPOSE:** This MoU establishes an agreement by which the Parties can work together to collect debts owed to The Court and in cases handled by The Court.

3. **TERM:** This MoU will become effective the Date that all Parties have signed the MoU. The MoU will remain in effect until terminated by a 60-day advance written notice sent by any Party hereto to an individual of sufficient authority (i.e., manager, administrator, etc.) for the other Party.

4. **AUTHORITY:** OSDC has statutory authority to collect accounts receivable for courts under Utah Code Ann. § 63A-3-501 *et seq.*, and criminal courts have authority to transfer overdue debts to OSDC under Utah Code Ann. § 77-18-114. This MoU outlines the understanding between the Parties, and is meant to comply with Utah law. In any apparent conflict between the Utah Code and this memorandum, the Utah Code shall govern.

Each signor to this MoU hereby represents that he or she has the authority to enter into agreements on behalf of his or her respective entity and to agree to each and every term herein.

5. **RELATIONSHIP:** There exists a service provider/client relationship between The Court and OSDC.

6. **COLLECTION:**

- A. The Court will create a judgment and send corresponding collection accounts ("Accounts") to OSDC. It is the Court's responsibility to ensure that the judgment is properly filed and recorded, in part, to ensure any appropriate liens are in place.
- B. Accounts will be transmitted to OSDC from the Court via CORIS interface file. Accounts will be entered into CORIS by the Court and OSDC will retrieve the relevant data via the interface file from CORIS. The Court is responsible for the accuracy of data submitted. OSDC is responsible for ensuring that the information retrieved from CORIS is maintained accurately.
 - i. The Court will provide a list of one or more contact persons along with contact information to which requests for information or documentation may be made.
 - ii. The Court will input all information requested in CORIS to the extent that it is known. This information will allow OSDC to work cases and collect the debts independently.
 - iii. Inquiries by a debtor which are beyond the information provided to OSDC will be referred to a designated person of valid position as designated by the Court for such inquiries, or to the Court in general if no such person is designated.
- C. OSDC may use any legal means it deems appropriate to collect the accounts at its discretion. The collection methods include, but are not limited to: garnishments, liens, and using outside third party collection agencies. The Utah Attorney General's Office provides legal counsel for OSDC.

- D. OSDC may add collection costs, fees, and interest to Accounts when they are received from the Court, as allowed per statute.
- E. OSDC may contact a designated person at the Court for approval of any settlement negotiations that would result in less than full payment. OSDC does have full authority to make any adjustments to collection costs, fees, and interest charges that OSDC deems appropriate. Adjustments will not be made to restitution amounts without prior approval from the victim.
- F. If at any time OSDC determines that the debt is uncollectable for any reason, including, but not limited to, death, disability, statute of limitations, or other reasons, OSDC may, in its discretion, stop collection efforts and these accounts will be reported to the Court.
- G. The Court has the right to modify Accounts.
 - i. The Court may recall Accounts from OSDC at any time in order to correct clerical errors. Accounts may be recalled by sending an email to osdcommon@utah.gov. The email must include a reason for the recall. Once the error is fixed, the Court shall refer the Account back to OSDC.
 - ii. To modify the amount or distribution codes of Accounts, the Court must first recall the Accounts from OSDC, modify the Accounts in CORIS, and then re-send the corrected Accounts to OSDC. Adjustments to an Account shall be entered within 5 days in CORIS. OSDC will update its records based on the re-submitted Accounts from the CORIS interface.
 - iii. Accounts placed with OSDC may not be recalled for the purpose of reducing or avoiding payment of statutory collection costs, fees, or interest. Accounts may not be recalled if any payment(s) are thereafter to be made to the Court in, or in connection with, an Account - unless the Account was not past due at the time of referral to OSDC.
- H. Payments on Accounts within the control of OSDC will be processed by OSDC.
 - i. Payments received by the Court within five (5) days of submitting an account to OSDC may be processed by the Court, if this occurs the Court shall notify OSDC of the new balance. Payments received after five (5) days will be forwarded to OSDC to be processed.
 - ii. Guaranteed funds, including but not limited to: Money Orders, Credit Cards, Cash, Title Company Checks, Cashier's Checks, and Electronic Fund Transfers, will be processed and remitted upon receipt.
 - iii. Non-Guaranteed funds, including personal checks, which are received from a debtor, will be held for a period of two (2) weeks prior to remitting to the Court to ensure that the funds clear.
 - iv. Once a payment is received that results in a \$0.00 account balance, OSDC will file a Satisfaction of Judgment document with the Court.
- I. OSDC may take its collection costs and fees out of the received payments prior to remitting the balance to the Court.
 - i. On Accounts collected in full, including collection costs and interest, OSDC will take the collection costs, and interest related to the collection costs.
 - ii. On Accounts negotiated to collection for an amount other than full payment, OSDC will take the statutorily provided collection amount. This amount is subject to statutory authority and is subject to change by the legislature.
- J. Remittance will be made to the Court and other payees by draft or electronic transfer.
 - i. Remittance to the Court will be done in a single draft at least monthly, unless the collected amount for the month is less than \$25.00, in which case the balance will carry over and be added to the next month. Monies collected do not accrue

interest for the time from collection to remittance to the Court. At fiscal year-end a draft will be issued regardless of the amount.

ii. OSDC will remit payments to the CORIS distribution codes placed with each of the Accounts by draft or electronic transfer. Distribution to the various distribution codes will be per statute identified in Utah Code Section 77-18-114 in accordance with Sections 51-9-402, 63A-3-506, and 78A-7-120.

iii. Each month OSDC will provide the Court an itemization of remittances based on CORIS Accounts provided by the Court. It will be the Court's responsibility to ensure the CORIS distribution codes appropriately allocate the payments.

K. Bankruptcy or Death notices received by the Court will be forwarded to OSDC within 5 days of receipt so appropriate action can be taken on the account.

7. **REPORTING:** OSDC will provide access to an online reporting tool for the Court to keep track of the accounts that OSDC has. This reporting system is updated monthly on the last business day of each month, and on the actual last day of each quarter. This system allows for reporting that shows outstanding cases, balances, closed cases, and collected amounts. If additional reporting is required, OSDC will work with the Court to provide any necessary tracking information. The Parties will be available to meet as needed to discuss any issues with the ongoing collection efforts. Additionally each Party will ensure that all other Parties have good contact information (name, email address, and phone number) of the primary contact for that party.

Pleasant View Justice Court

Date

The foregoing affidavit was sworn to and subscribed before me this _____ day of

_____, 20____, by _____ who is personally known to me or presented a valid driver's license or other Utah DMV-issued identification card.

NOTARY PUBLIC

OSDC

Date

The foregoing affidavit was sworn to and subscribed before me this _____ day of

_____, 20____, by _____ who is personally known to me or presented a valid driver's license or other Utah DMV-issued identification card.

NOTARY PUBLIC