



Pleasant View City Council

Meeting Agenda

Tuesday, September 13, 2022

6:00 p.m.

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- 6:00 P.M. 1. **Introduction.**
- a. Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought:
(*Council Member Dave Marriott*)
 - b. Declaration of Conflicts of Interest
 - c. Public Comments/Questions for the Mayor & Council (limited to 3 minutes)
- 6:05 P.M. 2. **Consent Items.**
- a. Minutes of August 30, 2022 (open & closed (2))
 - b. Bills of Pleasant View City
- 6:10 P.M. 3. **1000 West Escrow Agreement Amendment.** Discussion and possible action to consider an amendment to the 1000 West Escrow Agreement to reflect the actual bid award figures. (*Presenter: Amy Mabey*)
- 6:15 P.M. 4. **Closed Meeting.** Consideration for a closed meeting pursuant to one or more of the provisions of the Utah Open and Public Meetings Law, Utah Code § 52-4-205(1).
5. **Other Business**
6. **Adjournment**

Public Notice is hereby given that the City Council of Pleasant View, Utah will hold a Public Meeting in the city office at 520 West Elberta Dr. in Pleasant View, Utah on Tuesday, September 13, 2022, commencing at 6:00 PM.

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

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

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

August 30, 2022

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
Steve Gibson
David Marriott
Philip Nelsen
Sara Urry

STAFF:

Amy Mabey
Laurie Hellstrom
Ryon Hadley
Tyson Jackson

VISITORS:

Lee Robinson Holly Daines
Mickey Daines Kelse Rich
Jordan Swaine (via Zoom)

1. Introduction.

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

Sara Urry.

b. Declaration of Conflicts of Interest

None given.

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

Lee Robinson: I am legally blind and I have two blind children. I received a letter regarding regional riders for UTA and they have to be within $\frac{3}{4}$ of a mile. As of December 11, 2022 Route 616 will be outside the $\frac{3}{4}$ mile requirement. This is our transportation for our children. Mayor Call: have you contacted her? Let me know once you contact them and I reach out.

Mickey Daines: there was a landlock property by me and I heard they received a Board of Adjustment variance. Mickey Daines addressed circumstances relating to the variance. The city council can't overturn this but the circuit court can. This needs to be on your next agenda. Mayor Call: we will get with you. We can't make a decision but you ended with what your next step is. Amy Mabey: with the Board of Adjustments they can hear requests on frontages. Nothing done was illegal.

2. Consent Items.

a. Minutes of May 24, 2022 (open and closed); June 28, 2022 (open and closed) and August 9, 2022

Motion was made by CM Gibson to approve the consent items (minutes of May 24, 2022 (open and closed); June 28, 2022 (open and closed) and August 9, 2022). 2nd by CM Marriott. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

3. Station Area Plan (SAP). Discussion and possible action to consider funding the Station Area Plan (SAP) offered by Wasatch Front Regional Council where a scope of work, project team, adoption and certification timelines will be established and to collaborate with UTA and surrounding communities regarding this plan. (Presenter: Amy Mabey)

Amy Mabey: we have a proposal from UTA. Jordan Swaine with UTA is here on Zoom and wants to know if we are interested in participating. This is for city's that have active transit stations. Ours is not currently active. We need to wrap up our Transportation Master Plan first before this. Mayor Call: is there any match for the city? Amy Mabey: staff time and involvement. Mayor Call: do they have enough funds to cover it all? Amy Mabey: it is a grant through WFR (Wasatch Front Regional Council) and they handle all that. No match is required. Mayor Call: what is the timing? We will be down a planner. Amy Mabey: two years to expend the funds. It would need to be moved on as quickly as possible. The city can do their own plan in the future. CM Gibson: you know how I feel about UTA. What will we get from this plan? Silly to do anything when UTA is short \$20mill or more now for doing anything and is ridiculous. Do we do this just because there is funding? Spend it on Route 616 or on something that could actually help us. Mayor Call: it's said to be free money to us but it is tax payer money. CM Gibson: put the money elsewhere. That is what is wrong in America. Lee Robinson can't get his kids to work because UTA is screwing him and canceling a route that is actually needed in our community. \$150K is ridiculous to me. We need answers for this. Amy Mabey: the outcome is a footprint plan. It is transit oriented planning around the station and there are some conflicts in the plan and working with other entities. State law is not specific on how detailed it has to be. CM Urry: does it preclude us from usage of the station? CM Gibson: they are short \$20mill. UTA is a swear word in my vocabulary. We need a R-O-W. The trax is on the Union Pacific line and needed all these safe guards so there would not be collisions. They canceled for not having many riders. We need a R-O-W separate line from 12th street. Jordan Swaine: the purpose of the plan not just a transportation plan but coincides with land use. There is development pressure and wanted growth around the station and what it would look like in particular housing and commercial. Hopefully this accelerates the station to be operational again. I was not aware of the route being taken away. One way is to build a strong plan around the frontrunner station. CM Marriott: there has been 15 years of economic development by city and businesses and the station is sitting. That has already been done. Our city has been designed and the commercial for that area has already been done. I think UTA is behind the ball on that one. Mayor Call: is this just for the Frontrunner or for other purpose like bus stops. Jordan Swaine: those are two separate uses. The commercial use is an excellent start to starting a center. This is to find ways to utilize UTA's property and support the vision that was already started and look at more people living in that area to support it. the plan looks at areas ½ mile from the frontrunner station and connections within that ½ mile area. CM Gibson: several years ago a UTA representative come and Sara and I was on the committee. They promised a bridge system between the frontrunner station with a grid and shuttle to Ogden City Frontrunner. You can't get anywhere from here. That is the problem with UTA. The new electric system is a waste of money and could be used to really help our residents. Our residents pay that tax with 70% going to UTA and 20% to roads. That should be flipped. I am frustrated with UTA and we get nothing for Pleasant View. We were promised a lot 6 years ago and nothing came. Jordan Swaine: I heard a lot promised by UTA and never delivered. I would like to find rational way to support the vision of the city and look at the permanent station and use UTA's property to support that. CM Urry: buy the ROW. CM Nelsen: we don't have a planner.

Motion was made by CM Urry to not accept the Station Area Plan. 2nd by CM Gibson. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

4. Ordinance Amendment. Discussion and possible action to consider removing residency requirements for the Chief of Police. (Presenter: Amy Mabey)

Amy Mabey: there is no intent of changing our Police Chief. This is coming from a survey. The recommendation is to repeal this section. CM Gibson: why don't we want the chief to live in the city? CM Arrington: should there be a radius? CM Urry: how about 25 miles radius? CM Marriott: is it because of equipment/vehicles that they take home and to restrict the miles? Ryon Hadley: at one time the radius was 25 miles.

Motion was made by CM Urry to remove the residency requirement but must live within 25 miles of the city.

CM Gibson: I don't think the 25 miles should be mandatory. Mayor Call: that can be looked at during the hiring process. CM Arrington: is it discriminatory to consider miles when hiring. Amy Mabey: no. CM Gibson: I will 2nd the motion if the 25 miles requirement is removed.

Motion was made by CM Urry to remove the residency requirement as stated in Ordinance 2022-24 but be mindful of location. 2nd by CM Nelsen. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

5. Vehicle Leases. Discussion and possible action to approve one three-year lease with The Bancorp for one police vehicle. (Presenter: Ryon Hadley)

Motion was made by CM Gibson to approve the one three-year lease with The Bancorp for one police vehicle. 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

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

Motion was made by CM Arrington to go into a closed meeting to discuss acquisition of property. 2nd by CM Marriott. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

Minutes of the closed meeting are filed separately.

Motion was made by CM Urry to end the closed meeting. 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

Motion was made by CM Urry to go into a closed meeting to discuss security. 2nd by CM Nelsen. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

Mayor Call signed a sworn statement affirming the reason for the closed meeting. Councilmember Gibson was excused from the meeting.

Motion was made by CM Arrington to end the closed meeting. 2nd by CM Urry. Voting Aye: CM Arrington, CM Marriott, CM Nelsen and CM Urry. 4-0

7. Other Business

Ryon Hadley: we did the annual crossing guard training.

Tyson Jackson: the State will be here to do the sanitary survey. Mike Hurst is updating the cross connection. The trip mitigation has started with saw cuts. 21 streetlights showed up last week. The plow options to replace the sander we are considering hooks. The 1000 W conversion project had a pre-con and will start in September. The 400 W Storm Drain project kicks off and hopefully it will be completed in the fall. Pickleball is coming along with the wall and lighting plan. Barker Pond should be repaired in the spring. We will be getting the backup

for the wells. The wells are trending down over the last four years. They are not being recharged. We are working on the Veteran's landscaping plan.

Amy Mabey: we had a positive and engaging Transportation Master Plan Open House in conjunction with the Food Truck Giddy Up. We will be pushing out the survey on social media for more feedback. Our auditors may be reaching out to you.

CM Urry: Youth City Council kicks off September 8th and will start planning. There are two more Food Truck events. The 2nd Saturday in October is the Pumpkin Palooza.

CM Marriott: I have questions on the Board of Adjustments. Mayor Call: I consider Daines' comment a threat. We are not an appeals board. Discussion continued. Amy Mabey: we need to have planning commission and BOA packets and agendas sent to the council as an FYI.

Mayor Call: I don't know what to do with UTA issue.

8. Adjournment: 8:17 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					
EARTHTEC ENGINEERING	0501302	SOIL SAMPLES ROCKY MEADOWS PHS 2	07/31/2022	122.60	122.60
ZION'S BANK-BANKCARD CENT	081622.7	4TE*WEBER CO SERVICE FEE-DAVID ERICKSON	08/16/2022	1.95	1.95
ZION'S BANK-BANKCARD CENT	081622.7	WEBER CO UT RECORDER-DAVID ERICKSON RECORD	08/16/2022	59.00	59.00
Total 10-13120 DEVELOPMENT RECEIVABLES:				183.55	183.55
10-13122 UTAH SALES TAX PAID RECEIVABLE					
SYMBOLARTS, LLC	00063	SALES TAX	08/02/2022	68.40	68.40
ZION'S BANK-BANKCARD CENT	081622.14	SMITHS-SALES TAX	08/16/2022	.51	.51
ZION'S BANK-BANKCARD CENT	081622.14	AMZN-SALES TAX	08/16/2022	10.80	10.80
Total 10-13122 UTAH SALES TAX PAID RECEIVABLE:				79.71	79.71
10-22500 INSURANCE PAYABLE					
AFLAC	485127	MONTHLY INSURANCE PREMIUM	08/01/2022	126.22	126.22
ALLIED ADM. FOR DELTA DENT	082522	DENTAL INS-	08/25/2022	2,554.21	2,554.21
HEALTHQUITY INC.	073122	HSA DEPOSIT FOR JACOB WIESE	07/31/2022	100.00	100.00
HEALTHQUITY INC.	082722	HSA DEPOSIT FOR JACOB WIESE	08/27/2022	100.00	100.00
PEHP-LTD	081322	LTD COVERAGE	08/13/2022	393.05	393.05
PEHP-LTD	082722	LTD COVERAGE	08/27/2022	363.85	363.85
PUBLIC EMPLOYEES HEALTH P	080122	HEALTH INSURANCE	08/01/2022	36,731.07	36,731.07
WASHINGTON NATIONAL INS C	P2247741	SECONDARY INSURANCE	08/01/2022	86.65	86.65
Total 10-22500 INSURANCE PAYABLE:				40,455.05	40,455.05
10-22600 FLEX SPENDING PAYABLE					
PEHP-FLEX	081322	FLEX SPENDING PROGRAM	08/13/2022	918.78	918.78
PEHP-FLEX	082722	FLEX SPENDING PROGRAM-SHAWN READ	08/27/2022	83.34	83.34
Total 10-22600 FLEX SPENDING PAYABLE:				1,002.12	1,002.12
10-35-100 COURT FINES					
UTAH STATE TREASURER	070122	90% SURCHARGE	07/01/2022	489.95	489.95
UTAH STATE TREASURER	070122	35% SURCHARGE	07/01/2022	4,367.05	4,367.05
UTAH STATE TREASURER	070122	80% OF \$32 COURT SECURITY SURCHARGE	07/01/2022	4,738.14	4,738.14
UTAH STATE TREASURER	070122	100% OF \$8 COURT SECURITY SURCHARGE	07/01/2022	5,179.09	5,179.09
Total 10-35-100 COURT FINES:				14,774.23	14,774.23
10-41-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
UTAH LEAGUE OF CITIES & TO	042522	MEMBERSHIP	06/01/2022	6,842.32	6,842.32
Total 10-41-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				6,842.32	6,842.32
10-41-220 PUBLIC NOTICES					
WATKINS PRINTING	68709	NEWSLETTER - JULY	08/10/2022	808.84	808.84
ZION'S BANK-BANKCARD CENT	081622.7	LT GOVERNOR-ONLINE-REG RDA ENTITY WITH UTAH ST	08/16/2022	25.00	25.00
Total 10-41-220 PUBLIC NOTICES:				833.84	833.84
10-42-240 OFFICE SUPPLIES AND EXPENSE					
ZION'S BANK-BANKCARD CENT	081622.10	OFFICE DEPOT-COURT OFFICE SUPPLIES	08/16/2022	22.56	22.56

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	081622.10	OFFICE DEPOT-COURT OFFICE SUPPLIES	08/16/2022	24.05	24.05
ZION'S BANK-BANKCARD CENT	081622.10	OFFICE DEPOT-COURT OFFICE SUPPLIES	08/16/2022	75.08	75.08
ZION'S BANK-BANKCARD CENT	081622.10	OFFICE DEPOT-COURT OFFICE SUPPLIES	08/16/2022	5.53	5.53
ZION'S BANK-BANKCARD CENT	081622.10	OFFICE DEPOT-COURT OFFICE SUPPLIES	08/16/2022	14.99	14.99
ZION'S BANK-BANKCARD CENT	081622.10	OFFICE DEPOT-COURT OFFICE SUPPLIES	08/16/2022	34.83	34.83
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				177.04	177.04
10-43-110 SALARIES/WAGES-PERMANENT					
UTAH DEPT WORKFORCE SRVI	080122	UNEMPLOYMENT CLAIM-BILL COBABE	08/01/2022	213.05	213.05
Total 10-43-110 SALARIES/WAGES-PERMANENT:				213.05	213.05
10-43-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE Solutio	OE-34756-1	STAPLER	08/03/2022	35.49	35.49
Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:				35.49	35.49
10-43-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	081622.7	EVENT*CASELLE-REG FOR TRAINING BRIANNA	08/16/2022	495.00	495.00
Total 10-43-330 EDUCATION AND TRAINING:				495.00	495.00
10-43-620 MISCELLANEOUS SERVICES					
ZION'S BANK-BANKCARD CENT	081622.6	MRS. CAVANAUGHS-TRAINER THANK YOU GIFT-EMERG	08/16/2022	28.83	28.83
Total 10-43-620 MISCELLANEOUS SERVICES:				28.83	28.83
10-44-230 TRAVEL					
ZION'S BANK-BANKCARD CENT	081622.8	GRN VALLEY HOTEL FD-LODGING FOR APT TRAINING-H	08/16/2022	929.10	929.10
Total 10-44-230 TRAVEL:				929.10	929.10
10-44-240 OFFICE SUPPLIES AND EXPENSE					
RELIABLE BUSINESS SYSTEMS	251391	BLANK CHECKS	08/09/2022	642.49	642.49
STRIVE WORKPLACE Solutio	OE-34756-1	EXPANDABLE INDEXED FILE SORTER	08/03/2022	19.29	19.29
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				661.78	661.78
10-47-240 OFFICE SUPPLIES AND EXPENSE					
RELIABLE BUSINESS SYSTEMS	251391	BLANK CHECKS	08/09/2022	642.49	642.49
STRIVE WORKPLACE Solutio	OE-34756-1	BINDER CLIPS	08/03/2022	4.56	4.56
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				647.05	647.05
10-47-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	081622.8	EVENT*CASELLE-CONF REG FOR DEBBIE MINERT	08/16/2022	495.00	495.00
Total 10-47-330 EDUCATION AND TRAINING:				495.00	495.00
10-49-310 ATTORNEY					
HELGESEN, HOUTZ & JONES	080222	ATTORNEY'S FEES	08/02/2022	435.00	435.00
Total 10-49-310 ATTORNEY:				435.00	435.00
10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.					
STRIVE WORKPLACE Solutio	OE-34756-1	HEAVY DUTY STAPLER	08/03/2022	98.62	98.62
STRIVE WORKPLACE Solutio	OE-34756-2	DISINFECTING WIPES	08/05/2022	39.99	39.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	081622.12	SMITH & EDWARDS-PICTURE HANGERS	08/16/2022	2.84	2.84
ZION'S BANK-BANKCARD CENT	081622.8	DNH*GODADDY-PVC WEBSITE URL DOMAIN NAME REGI	08/16/2022	20.17	20.17
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				161.62	161.62
10-50-270 UTILITIES					
DOMINION ENERGY	080322	520 W ELBERTA DR	08/03/2022	51.25	51.25
DOMINION ENERGY	080322	885 W PLEASANT VIEW DR	08/03/2022	15.18	15.18
DOMINION ENERGY	080322	544 W ELBERTA DRIVE	08/03/2022	29.11	29.11
Total 10-50-270 UTILITIES:				95.54	95.54
10-50-280 TELEPHONE					
Teligent IP	54597	PHONES	08/14/2022	779.51	779.51
ZION'S BANK-BANKCARD CENT	081622.8	CENTURY LINK-OFFICE INTERNET	08/16/2022	484.50	484.50
Total 10-50-280 TELEPHONE:				1,264.01	1,264.01
10-50-620 CONTRACTUAL SERVICES					
CASELLE	118552	CONTRACT SUPPORT & MAINTENANCE	08/01/2022	810.30	810.30
TECSERV, INC.	14932	MONTHLY NETWORK SERVICES-LEGIS	09/01/2022	980.20	980.20
ZION'S BANK-BANKCARD CENT	081622.8	DNH*GODADDY-PVPD WEBSITE URL DOMAIN NAME REG	08/16/2022	20.17	20.17
Total 10-50-620 CONTRACTUAL SERVICES:				1,810.67	1,810.67
10-51-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	081622.12	OREILLY AUTO PARTS-ROTE START	08/16/2022	21.99	21.99
ZION'S BANK-BANKCARD CENT	081622.12	OREILLY AUTO-PRESSURE TEST KIT	08/16/2022	149.99	149.99
ZION'S BANK-BANKCARD CENT	081622.12	OREILLY AUTO PARTS-NON-DOWLER SPARK PLUG REPL	08/16/2022	5.80	5.80
ZION'S BANK-BANKCARD CENT	081622.12	OREILLY AUTO PARTS-FLEET CLEANING SUPPLIES	08/16/2022	48.97	48.97
ZION'S BANK-BANKCARD CENT	081622.4	AMZN MTKPL-HD TRANS JACK	08/16/2022	343.19	343.19
ZION'S BANK-BANKCARD CENT	081622.4	OGDEN STAMP COMPANY-GL STAMPS FOR PAYABLES	08/16/2022	156.90	156.90
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				726.84	726.84
10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER					
OGDEN WEBER CHAMBER OF	581595	ANNUAL MEMBERSHIP INVESTMENT	08/03/2022	425.00	425.00
Total 10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER:				425.00	425.00
10-53-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	081622.7	UTAH CHAPTER ICC-REG FOR AMBER IRC 4 WAY INSPE	08/16/2022	60.00	60.00
ZION'S BANK-BANKCARD CENT	081622.8	APAUTAH.ORG-CONF REG FOR AMY MABEY	08/16/2022	285.00	285.00
Total 10-53-330 EDUCATION AND TRAINING:				345.00	345.00
10-54-240 OFFICE SUPPLIES AND EXPENSE					
LES OLSON CO.	EA1168338	PD COPIER CONTRACT	07/30/2022	226.26	226.26
STRIVE WORKPLACE SOLUTIO	OE-34973-1	PD OFFICE SUPPLIES	08/11/2022	14.24	14.24
ZION'S BANK-BANKCARD CENT	081622.14	THE UPS STORE-SHIPPING FOR DUI BLOOD DRAW	08/16/2022	6.49	6.49
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				246.99	246.99
10-54-250 SUPPLIES/MAINTENANCE					
JONES SHIRTS AND SIGNS	835893	PD POLICE PATCH	03/16/2022	12.00	12.00
ZION'S BANK-BANKCARD CENT	081622.14	ACE HARDWARE-KEY COPIES FOR PD	08/16/2022	61.53	61.53
ZION'S BANK-BANKCARD CENT	081622.14	SP FORENSICS SOURCE-PD EVIDENCE BAGS	08/16/2022	87.49	87.49
ZION'S BANK-BANKCARD CENT	081622.14	SMITHS-PD OFFICE SUPPLIES	08/16/2022	6.99	6.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	081622.14	AMZN-MAG WAND FOR SRO @ WHS	08/16/2022	148.95	148.95
Total 10-54-250 SUPPLIES/MAINTENANCE:				316.96	316.96
10-54-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0346724	FUEL - POLICE DEPT	07/22/2022	2,495.03	2,495.03
Total 10-54-251 VEHICLE:FUEL:				2,495.03	2,495.03
10-54-280 COMMUNICATION SERVICES					
VERIZON WIRELESS	9912480087	COMPUTER JET PACKS FOR PD	08/01/2022	1,040.42	1,040.42
Total 10-54-280 COMMUNICATION SERVICES:				1,040.42	1,040.42
10-54-310 PROFESSIONAL/TECHNICAL SERVICE					
INTERMOUNTAIN WORKMED	OG3345263	PRE EMPLOYMENT DRUG SCREEN-J. HUNT	08/25/2022	52.00	52.00
Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE:				52.00	52.00
10-54-330 EDUCATION AND TRAINING					
WEBER CO REGION TRAINING	080822	YEARLY TRAINING DUES	08/08/2022	420.00	420.00
ZION'S BANK-BANKCARD CENT	081622.14	UTAH SHERIFF ASSOC-CONF REG FOR CHIEF HADLEY	08/16/2022	220.00	220.00
ZION'S BANK-BANKCARD CENT	081622.14	UTAH SHERIFF ASSOC-CONF REG FOR STETSON TALBO	08/16/2022	220.00	220.00
ZION'S BANK-BANKCARD CENT	081622.14	UTAH SHERIFF ASSOC-CONF REG FOR PAUL SMITH1054	08/16/2022	220.00	220.00
ZION'S BANK-BANKCARD CENT	081622.14	BUREAU OF CRIMINAL ID-TAC CONF REG FOR STETSON	08/16/2022	100.00	100.00
ZION'S BANK-BANKCARD CENT	081622.14	BUREAU OF CRIMINAL ID-TAC CONF REG FOR MARCIE S	08/16/2022	100.00	100.00
Total 10-54-330 EDUCATION AND TRAINING:				1,280.00	1,280.00
10-54-740 CAPITAL OUTLAY - EQUIPMENT					
CARD SIGNS	28200	PD VEHICLE DECALS	08/25/2022	425.00	425.00
Total 10-54-740 CAPITAL OUTLAY - EQUIPMENT:				425.00	425.00
10-58-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE Solutio	OE-34756-1	DESK CALCULATOR	08/03/2022	110.73	110.73
Total 10-58-240 OFFICE SUPPLIES AND EXPENSE:				110.73	110.73
10-58-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	081622.6	UTAH CHAPTER ICC-SONJA BLDG PERMIT TRAINING ON	08/16/2022	60.00	60.00
Total 10-58-330 EDUCATION AND TRAINING:				60.00	60.00
10-59-250 EQUIPMENT-SUPPLIES & MAINTENAN					
ZION'S BANK-BANKCARD CENT	081622.6	GREAT HARVEST BREAD CO-TREAT BAG THANK YOU FO	08/16/2022	12.79	12.79
ZION'S BANK-BANKCARD CENT	081622.6	ACE PRINTING-PRINTING OF FAMILY EMERGENCY PREP	08/16/2022	280.80	280.80
Total 10-59-250 EQUIPMENT-SUPPLIES & MAINTENAN:				293.59	293.59
10-60-110 SALARIES/WAGES-PERMANENT					
UTAH DEPT WORKFORCE SRVI	080122	UNEMPLOYMENT CLAIM - MASYN NAY	08/01/2022	164.48	164.48
Total 10-60-110 SALARIES/WAGES-PERMANENT:				164.48	164.48
10-60-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	081622.12	LOWES-ELECTRIC TOOL KIT	08/16/2022	300.94	300.94
ZION'S BANK-BANKCARD CENT	081622.3	MOUNTAINLAND SUPPLY-900 W SIGN/SPRINKLER REPAI	08/16/2022	5.88	5.88

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	081622.4	LOWES-TRIMMER AND POLE SAW	08/16/2022	370.98	370.98
Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:				677.80	677.80
10-60-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0346724	DIESEL FUEL	07/22/2022	782.80	782.80
TOM RANDALL DISTRIBUTING	0346724	fuel-STREETS	07/22/2022	876.63	876.63
Total 10-60-251 VEHICLE:FUEL:				1,659.43	1,659.43
10-60-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	081622.12	BEN LOMOND CAR WASH-PU #8 WASH	08/16/2022	15.00	15.00
Total 10-60-253 VEHICLE: MAINTENANCE:				15.00	15.00
10-60-310 PROFESSIONAL/TECHNICAL SERVICE					
IWORQ	198278	WORK/FLEET MANAGEMENT	08/01/2022	2,100.00	2,100.00
REEVE & ASSOCIATES, INC.	49676	1000 W STREET CONVERSION ONE-WAY TO TWO-WAY	08/16/2022	390.00	390.00
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				2,490.00	2,490.00
10-60-470 STREET SUPPLIES/MATERIALS					
ZION'S BANK-BANKCARD CENT	081622.12	LOWES-ROAD SIDE WEED KILLER	08/16/2022	56.48	56.48
Total 10-60-470 STREET SUPPLIES/MATERIALS:				56.48	56.48
10-60-491 TRANSPORTATION SALES TX EXPEND					
ROYAL WHOLESALE ELECTRIC	5349-1063449	STREET LIGHT PROGRAM LB HEADS	03/10/2022	3,781.82	3,781.82
Total 10-60-491 TRANSPORTATION SALES TX EXPEND:				3,781.82	3,781.82
10-60-610 PERSONNEL UNIFORMS					
ZION'S BANK-BANKCARD CENT	081622.4	JONES SHIRTS & SIGNS-PW'S SHIRTS/JACKETS	08/16/2022	2,030.68	2,030.68
Total 10-60-610 PERSONNEL UNIFORMS:				2,030.68	2,030.68
10-70-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	081622.12	OREILLY AUTO-KUBOTA MOWER BEARING	08/16/2022	24.24	24.24
ZION'S BANK-BANKCARD CENT	081622.12	STOTZ EQUIPMENT-JOHN DEERE HYDRAULIC LEAK REP	08/16/2022	61.88	61.88
ZION'S BANK-BANKCARD CENT	081622.12	SUNSET KUBOTA-KUBOTA RTV TIRE REPLACEMENT	08/16/2022	177.84	177.84
ZION'S BANK-BANKCARD CENT	081622.12	SUNSET KUBOTA-KUBOTA RTV TIRE REPLACEMENT	08/16/2022	177.84	177.84
ZION'S BANK-BANKCARD CENT	081622.12	OREILLY AUTO-KUBOTA RTV TIRE REPLACEMENT	08/16/2022	16.99	16.99
ZION'S BANK-BANKCARD CENT	081622.9	VALLEY KUBOTA-KUBOTA TENSIONER REPAIR PARTS	08/16/2022	21.29	21.29
ZION'S BANK-BANKCARD CENT	081622.9	VALLEY KUBOTA-KUBOTA TENSIONER REPAIR PARTS	08/16/2022	96.62	96.62
ZION'S BANK-BANKCARD CENT	081622.9	MOUNTAINLAND SUPPLY-NEW PORTABLE TANK ADAPTE	08/16/2022	28.94	28.94
ZION'S BANK-BANKCARD CENT	081622.9	STOTZ EQUIPMENT-JOHN DEERE MOWER GUARD	08/16/2022	55.72	55.72
ZION'S BANK-BANKCARD CENT	081622.9	TRICORBRUAN INC-275 GALLON PORTABLE TANK REMO	08/16/2022	268.75	268.75
ZION'S BANK-BANKCARD CENT	081622.9	YOUNG POWERSPORTS-POLARIS 2X4 MASTER CYL	08/16/2022	259.99	259.99
ZION'S BANK-BANKCARD CENT	081622.9	WILSON LANE SERVICE-BATTERIES AND CHARGER	08/16/2022	871.96	871.96
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				2,062.06	2,062.06
10-70-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0346724	FUEL - PARKS	07/22/2022	1,281.23	1,281.23
Total 10-70-251 VEHICLE:FUEL:				1,281.23	1,281.23

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-70-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	081622.12	OREILLY AUTO-PU #1 REPLACEMENT BULB	08/16/2022	40.96	40.96
ZION'S BANK-BANKCARD CENT	081622.12	OREILLY AUTO PARTS-P/U REPLACEMENT LIGHTS	08/16/2022	9.01	9.01
Total 10-70-253 VEHICLE: MAINTENANCE:				49.97	49.97
10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT					
ZION'S BANK-BANKCARD CENT	081622.12	DURK'S PLMBNG-SPRINKLER REPAIR PART	08/16/2022	4.24	4.24
ZION'S BANK-BANKCARD CENT	081622.4	DURK'S PLMBNG-ROUND-A-BOUT BUBBLER CONVERSI	08/16/2022	15.84	15.84
ZION'S BANK-BANKCARD CENT	081622.9	IFA OGDEN-HERBICIDE	08/16/2022	249.99	249.99
ZION'S BANK-BANKCARD CENT	081622.9	DURK'S PLMBNG-SPRINKLER REPLACEMENT HEADS 5"	08/16/2022	681.35	681.35
ZION'S BANK-BANKCARD CENT	081622.9	FASTENAL COMPANY-BATTERIES	08/16/2022	13.37	13.37
ZION'S BANK-BANKCARD CENT	081622.9	DURK'S PLMBNG-FILTER MESH	08/16/2022	44.90	44.90
ZION'S BANK-BANKCARD CENT	081622.9	DURK'S PLMBNG-ROTOR SPRINKLER HEADS	08/16/2022	176.40	176.40
ZION'S BANK-BANKCARD CENT	081622.9	DURK'S PLMBNG-SPRINKLER REPLACEMENT HEADS 4"	08/16/2022	234.50	234.50
ZION'S BANK-BANKCARD CENT	081622.9	DURK'S PLMBNG-REPLACEMENT SOLENOIDS	08/16/2022	48.81	48.81
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				1,469.40	1,469.40
10-70-270 UTILITIES					
BONA VISTA WATER DISTRICT	073122	MULTI-SPORTS PARK	07/31/2022	171.21	171.21
Total 10-70-270 UTILITIES:				171.21	171.21
10-71-230 TRAVEL					
ZION'S BANK-BANKCARD CENT	081622.16	DELTA AIRLINES-AIRLINE FLIGHT FOR CINDY TRAINING	08/16/2022	587.20	587.20
Total 10-71-230 TRAVEL:				587.20	587.20
10-71-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	081622.16	NFLFLAGORDER-FLAG FOOTBALL JERSEYS	08/16/2022	175.00	175.00
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				175.00	175.00
10-71-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	081622.16	NAYS YOUTH SPORTS-CONF REG & CYSA CERTIFICATIO	08/16/2022	324.00	324.00
Total 10-71-330 EDUCATION AND TRAINING:				324.00	324.00
10-75-630 COMMUNITY PROMOTIONS					
QUALITY QUICK-PRINT	7280	WEBER COUNTY FAIR BOOTH - PRINTING	08/06/2022	125.19	125.19
QUALITY QUICK-PRINT	7285	PRINTING FOR WEBER COUNTY FAIR BOOTH	08/09/2022	14.64	14.64
Total 10-75-630 COMMUNITY PROMOTIONS:				139.83	139.83
10-75-670 FOUNDERS' DAY					
JONES SHIRTS AND SIGNS	836291	FD SHIRTS FOR CC & PC	05/19/2022	196.92	196.92
LEE'S MARKET	63071	FOUNDERS DAY SALMON BAKE FOOD	06/29/2022	17,139.43	17,139.43
Total 10-75-670 FOUNDERS' DAY:				17,336.35	17,336.35
40-46-250 SPECIAL EVENTS					
SPECTRA DESIGN & SOUND	PVC-MOV0729	MOVIE IN THE PARK	07/29/2022	650.00	650.00
ZION'S BANK-BANKCARD CENT	081622.8	SQ*QUALITY QUICK- FOOD TRUCK EVENTS PRINTING	08/16/2022	48.50	48.50
Total 40-46-250 SPECIAL EVENTS:				698.50	698.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
40-46-310 PROFESSIONAL & TECHNICAL					
CMT ENGINEERING LABORATO	103784	PICKLEBALL PROJECT GEO-TECH	07/31/2022	4,600.00	4,600.00
HANSEN & ASSOCIATES, INC.	2019-6827	PICKLEBALL SITE SURVEY	07/13/2022	3,400.00	3,400.00
Total 40-46-310 PROFESSIONAL & TECHNICAL:				8,000.00	8,000.00
40-46-740 CAPITAL OUTLAY - EQUIPMENT					
SYMBOLARTS, LLC	00063	COINS FOR VETERANS MONUMENT	08/02/2022	978.50	978.50
Total 40-46-740 CAPITAL OUTLAY - EQUIPMENT:				978.50	978.50
41-40-110 SALARIES/WAGES-PERMANENT EMPLO					
UTAH DEPT WORKFORCE SRVI	080122	UNEMPLOYMENT CLAIM-MASYN NAY	08/01/2022	109.64	109.64
Total 41-40-110 SALARIES/WAGES-PERMANENT EMPLO:				109.64	109.64
41-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0346724	FUEL - STORM WATER DEPT	07/22/2022	134.86	134.86
Total 41-40-251 VEHICLE:FUEL:				134.86	134.86
41-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	118552	CONTRACT SUPPORT & MAINTENANCE	08/01/2022	13.14	13.14
TECSERV, INC.	14932	MONTHLY NETWORK SERVICES-RECOR	09/01/2022	226.20	226.20
UTAH DIVISION OF WATER QUA	2370000060	ANNUAL STORM WATER PERMIT	08/04/2022	1,750.00	1,750.00
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				1,989.34	1,989.34
43-40-730 IMPROVEMENTS CONSTRUCTION					
SUNBELT RENTALS, INC	128326942-00	NEW SHOP ARLINES LIFT	07/19/2022	425.47	425.47
ZION'S BANK-BANKCARD CENT	081622.4	EVERYTHING2GO.COM-DESK FOR SHOP OFFICE UPDAT	08/16/2022	1,895.00	1,895.00
Total 43-40-730 IMPROVEMENTS CONSTRUCTION:				2,320.47	2,320.47
43-40-740 CAPTIAL OUTLAY - EQUIPMENT					
TURF EQUIPMENT & IRRIGATIO	3007618-00	VENTRAC ATTACHMENT	07/06/2022	5,420.00	5,420.00
TURF EQUIPMENT & IRRIGATIO	3007625-00	VENTRAC ATTACHMENT BLADES	07/06/2022	203.01	203.01
TURF EQUIPMENT & IRRIGATIO	3007625-01	VENTRAC DECK WHEELS	07/15/2022	329.02	329.02
VEHICLE LIGHTING SOLUTION	10988	PD NEW VEHICLE EQUIPM & INSTALLATION	05/24/2022	2,528.49	2,528.49
VEHICLE LIGHTING SOLUTION	10989	PD NEW VEHICLE EQUIPM & INSTALLATION	05/24/2022	2,290.61	2,290.61
Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:				10,771.13	10,771.13
43-40-750 LEASE					
THE BANCORP	558179	5 LEASED POLICE VEHICLES	07/29/2022	23,273.50	23,273.50
Total 43-40-750 LEASE:				23,273.50	23,273.50
45-46-240 OFFICE SUPPLIES AND EXPENSE					
CASELLE	118552	CONTRACT SUPPORT & MAINTENANCE	08/01/2022	13.14	13.14
Total 45-46-240 OFFICE SUPPLIES AND EXPENSE:				13.14	13.14
45-46-310 PROFESSIONAL & TECHNICAL					
HORROCKS ENGINEERS	71427	SKYLINE DRIVE RIGHT-OF-WAY ACQUISITION SUPPORT	08/16/2022	82.07	82.07
PARAMETRIX	37838	TRANSPORTATION MASTER PLAN	08/19/2022	11,073.62	11,073.62

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 45-46-310 PROFESSIONAL & TECHNICAL:				11,155.69	11,155.69
51-40-250 EQUIP/SUPPLIES/MAINTENANCE					
HYDRO SPECIALTIES COMPAN	25873	1' METER AND REGISTERS NEW SERVICE	07/14/2022	5,311.68	5,311.68
HYDRO SPECIALTIES COMPAN	25877	CREDIT WRONG METER RETURN	07/14/2022	388.08-	388.08-
ZION'S BANK-BANKCARD CENT	081622.3	LOWES-HOLE SAW BITS	08/16/2022	73.93	73.93
ZION'S BANK-BANKCARD CENT	081622.3	MOUNTAINLAND SUPPLY-REPAIR CLAMP STOCK	08/16/2022	802.78	802.78
ZION'S BANK-BANKCARD CENT	081622.3	LOWES-SHOVEL	08/16/2022	39.98	39.98
ZION'S BANK-BANKCARD CENT	081622.3	RHINEHART OIL-WELL SHAFT DRIFT OIL 5 GAL	08/16/2022	152.98	152.98
ZION'S BANK-BANKCARD CENT	081622.3	SMITH & EDWARDS-LOCATOR BATTERIES	08/16/2022	18.99	18.99
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				6,012.26	6,012.26
51-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0346724	FUEL - WATER DEPT	07/22/2022	977.78	977.78
Total 51-40-251 VEHICLE:FUEL:				977.78	977.78
51-40-270 UTILITIES					
DOMINION ENERGY	080322	825 W 2550 N	08/03/2022	67.74	67.74
Total 51-40-270 UTILITIES:				67.74	67.74
51-40-310 PROFESSIONAL/TECHINCAL SERVICE					
BADGER METER	80103867	814 AUTO READ SERVICE	07/29/2022	724.46	724.46
CASELLE	118552	CONTRACT SUPPORT & MAINTENANCE	08/01/2022	13.14	13.14
CHEMTECH-FORD	22H0372	ANNUAL SOURCE SAMPLES	08/15/2022	6,226.00	6,226.00
CHEMTECH-FORD	22H1325	REPEAT TRIGGER SOURCE BAC T	08/12/2022	270.00	270.00
SMITH HARTVIGSEN, PLLC	55196	WATER RIGHT ATTORNEY SERVICES	07/26/2022	604.00	604.00
TECSERV, INC.	14932	MONTHLY NETWORK SERVICES-WATER	09/01/2022	226.20	226.20
WEBER BASIN WATER CONSER	0070477	9 ROUTINE BAC T	08/03/2022	108.00	108.00
ZION'S BANK-BANKCARD CENT	081622.4	CHEMTECH FORD-5 ROUTINE BAC T	08/16/2022	150.00	150.00
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				8,321.80	8,321.80
51-40-810 BOND PRINCIPAL					
US BANK	2062765	2012 BOND PRINCIPAL & INTEREST	08/22/2022	117,000.00	117,000.00
US BANK	2062766	2018 BOND PRINCIPAL & INTEREST	08/22/2022	48,000.00	48,000.00
Total 51-40-810 BOND PRINCIPAL:				165,000.00	165,000.00
51-46-730 IMPROVEMENTS-CONSTRUCTION					
LEON POULSEN CONSTR. CO.,I	061722	PAYMENT #4-PV DRIVE WATER TRANSFERS & STORM D	06/17/2022	62,495.05	62,495.05
NORTH OGDEN CITY	030822	NORTH OGDEN JOINT EMERGENCY CONNECTION	03/08/2022	30,335.81	30,335.81
Total 51-46-730 IMPROVEMENTS-CONSTRUCTION:				92,830.86	92,830.86
51-46-820 INTERST ON BONDS					
US BANK	2062765	2012 BOND PRINCIPAL & INTEREST	08/22/2022	1,017.90	1,017.90
US BANK	2062765	CREDIT ON ACCOUNT	08/22/2022	.01-	.01-
US BANK	2062766	2018 BOND PRINCIPAL & INTEREST	08/22/2022	11,599.50	11,599.50
Total 51-46-820 INTERST ON BONDS:				12,617.39	12,617.39
53-40-100 CENTRAL WEBER SEWER DISTRICT					
CENTRAL WEBER SEWER IMP.	2327432	2023 PRETREATMENT CHARGES	08/04/2022	7,738.00	7,738.00
CENTRAL WEBER SEWER IMP.	2327444	2023 TREATMENT FEES	08/04/2022	194,134.00	194,134.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 53-40-100 CENTRAL WEBER SEWER DISTRICT:				201,872.00	201,872.00
53-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0346724	FUEL - SEWER	07/22/2022	977.78	977.78
Total 53-40-251 VEHICLE:FUEL:				977.78	977.78
53-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	118552	CONTRACT SUPPORT & MAINTENANCE	08/01/2022	13.14	13.14
TECSERV, INC.	14932	MONTHLY NETWORK SERVICES-PLANN	09/01/2022	226.20	226.20
Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE:				239.34	239.34
55-40-310 PROFESSIONAL AND TECH SERV					
CASELLE	118552	CONTRACT SUPPORT & MAINTENANCE	08/01/2022	13.14	13.14
TECSERV, INC.	14932	MONTHLY NETWORK SERVICES-POLIC	09/01/2022	226.20	226.20
Total 55-40-310 PROFESSIONAL AND TECH SERV:				239.34	239.34
55-40-500 COLLECTION-GARBAGE					
ECONO WASTE	577250	WASTE	08/01/2022	11,812.85	11,812.85
ECONO WASTE	577250	RECYCLING COLLECTION	08/01/2022	7,470.98	7,470.98
Total 55-40-500 COLLECTION-GARBAGE:				19,283.83	19,283.83
55-40-510 DISPOSAL-GARBAGE					
WEBER COUNTY TRANSFER S	080322	WASTE DISPOSAL-2 MONTHS	08/03/2022	33,254.14	33,254.14
Total 55-40-510 DISPOSAL-GARBAGE:				33,254.14	33,254.14
55-40-511 DISPOSAL - RECYCLING					
RECYCLED EARTH	221531	RECYCLING DISPOSAL	08/03/2022	108.18	108.18
RECYCLED EARTH	221583	RECYCLING DISPOSAL	08/04/2022	98.53	98.53
RECYCLED EARTH	221698	RECYCLING DISPOSAL	08/05/2022	142.72	142.72
RECYCLED EARTH	222003	RECYCLING DISPOSAL	08/10/2022	151.86	151.86
RECYCLED EARTH	222038	RECYCLING DISPOSAL	08/11/2022	62.47	62.47
RECYCLED EARTH	222140	RECYCLING DISPOSAL	08/12/2022	174.72	174.72
Total 55-40-511 DISPOSAL - RECYCLING:				738.48	738.48
60-40-220 PUBLIC NOTICES					
ZION'S BANK-BANKCARD CENT	081622.7	LT GOVERNOR-ONLINE-REG PVC ENTITY WITH UTAH ST	08/16/2022	25.00	25.00
Total 60-40-220 PUBLIC NOTICES:				25.00	25.00
Grand Totals:				715,812.01	715,812.01

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

FIRST AMENDMENT TO COST SHARING AND ESCROW AGREEMENT

THIS FIRST AMENDMENT TO COST SHARING AND ESCROW AGREEMENT (this "Amendment") is made as of the 31 day of August, 2022, by and between Pleasant View City, a municipal corporation of the State of Utah (the "City"), Sunpro Corporation, a Utah Corporation ("Developer"), and Zions Bankcorporation, N.A., dba Zions Bank, of Provo, Utah ("Escrow Agent"). In consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

RECITALS

A. The City, Developer and Escrow Agent are parties to that certain Cost Sharing and Escrow Agreement, dated as of July 12, 2022 (the "Agreement"). All initially-capitalized terms not otherwise defined herein shall have the meanings set forth in the Agreement unless the context clearly indicates otherwise.

B. The Parties have agreed to increase the Escrow Amount that Developer is required to deposit with the Escrow Agent because the bids to complete the Developer Improvements are substantially higher than the Engineer's Escrow Estimate.

C. Parties have agreed to modify the terms of the Agreement to memorialize the change.

NOW, THEREFORE, for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, Seller and Buyer agree as follows:

1. **Escrow Deposit.** The Escrow Amount that is required under Section 4 of the Agreement shall be increased to \$560,374.58.

2. **Cost Sharing Distribution Schedule.** The Cost Sharing Distribution Schedule attached to the Agreement as Exhibit A is hereby deleted and replaced with the Cost Sharing Distribution Schedule attached hereto as Exhibit A-1.

3. **Engineer's Escrow Estimate.** The Engineer's Escrow Estimate attached to the Agreement as Exhibit B is hereby deleted and replaced with the Engineer's Escrow Estimate attached hereto as Exhibit B-1.

4. **Effectiveness of Agreement.** Except as modified by this Amendment, all the terms of the Agreement shall remain unchanged and in full force and effect.

5. **Counterparts.** This Amendment may be executed in counterparts, and all counterparts together shall be construed as one document. A counterpart of this Amendment that is signed by one party to this Amendment and telecopied or e-mailed to the other party to this Amendment or its counsel (i) shall have the same effect as an original signed counterpart of this Amendment, and (ii) shall be conclusive proof, admissible in judicial proceedings, of such party's execution of this Amendment.

6. **Successors and Assigns.** All of the terms and conditions of this Amendment

shall apply to benefit and bind the successors and assigns of the respective parties.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK;
SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF, the Parties have entered into this First Amendment to Cost Sharing and Escrow Agreement as of the date first above stated.

ESCROW AGENT:

Zions Bancorporation, N.A. dba Zions Bank,

By: _____
Name: Brad Adamson
Its: Senior VP – Corporate Banking

DEVELOPER:

Sunpro Corporation

By: _____
Name: Greg Templeman
Its: President

CITY:

Pleasant View City

By: _____
Name: Leonard Call
Its: Mayor

Exhibit A-1

Cost Sharing Distribution Schedule

EXHIBIT A
Cost Sharing Distribution Schedule
1000 West, One-Way to Two-Way Conversion
In coordination with SunPro and Pleasant View City
Updated July 29, 2022

Project Improvements (Actual Bid Prices)					Developer Improvements				City Improvements					
Item	Description	Quantity	Unit	Unit Price	Total Amount	Quantity	Unit	Unit Price	Total Amount	Quantity	Unit	Unit Price	Total Amount	
SERVICES														
~ Testing, Inspection, Construction Management~														
A	Construction materials and compaction testing	1	l.s.	\$ 7,000.00	\$ 7,000.00	0.69	l.s.	\$ 7,000.00	\$ 4,830.00	0.31	l.s.	\$ 7,000.00	\$ 2,170.00	
B	Construction Inspection (2 hr x 5 days x 8 wks)	80	hr.	75.00	6,000.00	55	hr.	75.00	4,125.00	25	hr.	75.00	1,875.00	
C	Construction management (2 hrs x 12 wks)	24	hr.	129.00	3,096.00	17	hr.	129.00	2,193.00	7	hr.	129.00	903.00	
Testing, Inspection, Construction Management Subtotal =					\$ 16,096.00	Subtotal =				\$ 11,148.00	Subtotal =			\$ 4,948.00
Project Subtotal =					\$ 16,096.00	Developer Subtotal =				\$ 11,148.00	City Subtotal =			\$ 4,948.00
SERVICES SUMMARY														
CONSTRUCTION														
~ General ~														
1	Mobilization	1	l.s.	\$ 37,500.00	\$ 37,500.00	0.69	l.s.	\$ 37,500.00	\$ 25,875.00	0.31	l.s.	\$ 37,500.00	\$ 11,625.00	
2	Prepare and Implement SWPPP	1	l.s.	6,100.00	6,100.00	0.69	l.s.	6,100.00	4,209.00	0.31	l.s.	6,100.00	1,891.00	
3	Provide City road traffic control	1	l.s.	9,000.00	9,000.00	0.69	l.s.	9,000.00	6,210.00	0.31	l.s.	9,000.00	2,790.00	
4	Provide trench safety measures	1	l.s.	2,400.00	2,400.00	0.69	l.s.	2,400.00	1,656.00	0.31	l.s.	2,400.00	744.00	
5	Pothole utility in advance	10	ea.	240.00	2,400.00	7	ea.	240.00	1,680.00	3	ea.	240.00	720.00	
General Subtotal =					\$ 57,400.00	General Subtotal =				\$ 39,630.00	General Subtotal =			\$ 17,770.00
6	Clear and grub for new roadway	2,498	s.y.	\$ 2.70	\$ 6,744.60	730	s.y.	\$ 2.70	\$ 1,971.00	1,768	s.y.	\$ 2.70	\$ 4,773.60	
7	Remove existing signs	22	ea.	145.00	3,190.00	-	ea.	145.00	-	22	ea.	145.00	3,190.00	
8	Sawcut existing pavement	807	l.f.	2.95	2,380.65	577	l.f.	2.95	1,702.15	230	l.f.	2.95	678.50	
9	Remove and dispose of existing asphalt	14,263	s.f.	0.65	9,270.95	2,091	s.f.	0.65	1,359.15	12,172	s.f.	0.65	7,911.80	
10	Remove and dispose of existing Island (Interior of curb and gutter)	2,787	s.f.	0.75	2,090.25	-	s.f.	0.75	-	2,787	s.f.	0.75	2,090.25	
11	Remove and dispose of existing curb and gutter	463	l.f.	6.35	2,940.05	171	l.f.	6.35	1,085.85	292	l.f.	6.35	1,854.20	
Demolition Subtotal =					\$ 26,616.50	Demolition Subtotal =				\$ 6,118.15	Demolition Subtotal =			\$ 20,498.35
~ Sewer ~														
12	Furnish and Install 18"x4" sewer wye	2	ea.	\$ 6,000.00	\$ 12,000.00	2	ea.	\$ 6,000.00	\$ 12,000.00	-	ea.	\$ 6,000.00	\$ -	
13	Furnish and Install 4" ASTM D-3034 SDR 35 sewer service line	80	l.f.	120.00	9,600.00	80	l.f.	120.00	9,600.00	-	l.f.	120.00	-	
14	Furnish and Install 4" sewer cleanout	2	ea.	1,900.00	3,800.00	2	ea.	1,900.00	3,800.00	-	ea.	1,900.00	-	
Sewer Subtotal =					\$ 25,400.00	Sewer Subtotal =				\$ 25,400.00	Sewer Subtotal =			\$ -
~ Culinary Water ~														
15	Furnish and install 10"x1" water service tap	2	ea.	\$ 2,400.00	\$ 4,800.00	2	ea.	\$ 2,400.00	\$ 4,800.00	-	ea.	\$ 2,400.00	\$ -	
16	Furnish and Install 6" connection to existing 10" water line	2	ea.	8,080.00	16,160.00	2	ea.	8,080.00	16,160.00	-	ea.	8,080.00	-	
17	Furnish and Install 1" service line	105	l.f.	98.60	10,353.00	105	l.f.	98.60	10,353.00	-	l.f.	98.60	-	
18	Furnish and Install 6" fire line	105	l.f.	120.00	12,600.00	105	l.f.	120.00	12,600.00	-	l.f.	120.00	-	

Project Improvements (Actual Bid Prices)					Developer Improvements				City Improvements							
Item	Description	Quantity	Unit	Unit Price	Total Amount	Quantity	Unit	Unit Price	Total Amount	Quantity	Unit	Unit Price	Total Amount			
~ Storm Drain ~					Culinary Water Subtotal = \$	43,913.00				Culinary Water Subtotal = \$	43,913.00			Culinary Water Subtotal = \$	-	
19	Furnish and Install 15" RCP	60	l.f.	\$	100.00	\$	6,000.00			41	l.f.	\$	100.00	\$	4,100.00	
20	Furnish and Install 18" RCP	28	l.f.		106.00		2,968.00			-	l.f.		106.00		-	
21	Furnish and Install trash rack on end of 18" RCP	1	ea.		2,360.00		2,360.00			1	ea.		2,360.00		2,360.00	
22	Furnish and Install catch basin	6	ea.		3,665.00		21,990.00			5	ea.		3,665.00		18,325.00	
23	Furnish and install combo box	1	ea.		7,870.00		7,870.00			1	ea.		7,870.00		7,870.00	
24	Adjust manhole to grade	2	ea.		940.00		1,880.00			2	ea.		940.00		1,880.00	
25	Furnish and Install 5' diameter manhole	1	ea.		4,735.00		4,735.00			-	ea.		4,735.00		-	
26	Construct new 6' diameter manhole on existing SD line	2	ea.		8,000.00		16,000.00			2	ea.		8,000.00		16,000.00	
Storm Drain Subtotal = \$					63,803.00				Storm Drain Subtotal = \$	50,535.00			Storm Drain Subtotal = \$	13,268.00		
~ City Roadway ~																
27	Excavate ditch on south side of 2550 N	176	c.y.	\$	43.30	\$	7,620.80			-	c.y.	\$	43.30	\$	-	
28	Revegetate with native seed mix	5,600	s.f.		0.25		1,400.00			2,600	s.f.		0.25		650.00	
29	Furnish and Install untreated base course	538	ton		35.45		19,072.10			343	ton		35.45		12,159.35	
30	Construct hot mix asphaltic pavement (City Standard mix, 4" thick)	562	ton		128.60		72,273.20			165	ton		128.60		21,219.00	
31	Construct concrete curb and gutter	1,394	l.f.		45.65		63,636.10			1,225	l.f.		45.65		55,921.25	
32	Construct back-to-back B5 raised median	145	l.f.		35.00		5,075.00			-	l.f.		35.00		-	
33	Construct plowable end section	7	l.f.		900.00		6,300.00			-	l.f.		900.00		-	
34	Construct 6" concrete sidewalk or flatwork (includes 4" thick UTBC)	7,404	s.f.		18.00		133,272.00			7,404	s.f.		18.00		133,272.00	
35	Construct 7" concrete driveway approach (Includes 4" thick UTBC)	1,289	s.f.		24.00		30,936.00			1,289	s.f.		24.00		30,936.00	
36	Construct ADA ramp (Includes 4" thick UTBC)	2	ea.		4,900.00		9,800.00			1	ea.		4,900.00		4,900.00	
37	Raise manhole to grade following paving with concrete collar	2	ea.		940.00		1,880.00			2	ea.		940.00		1,880.00	
38	Raise valve box to grade following paving with concrete collar	4	ea.		700.00		2,800.00			4	ea.		700.00		2,800.00	
39	Furnish and Install 2" electrical conduit	50	l.f.		50.00		2,500.00			-	l.f.		50.00		-	
40	Furnish and Install electrical junction box	2	ea.		1,760.00		3,520.00			-	ea.		1,760.00		-	
41	Relocate mailbox	1	ea.		170.00		170.00			1	ea.		170.00		170.00	
42	Chip and seal using lightweight aggregate (Utelite) "A" chip with CSS-1 fog seal	5,334	s.y.		1.90		10,134.60			1,739	s.y.		1.90		3,304.10	
43	Install street striping tabs	1	l.s.		4,300.00		4,300.00			0.33	l.s.		4,300.00		1,419.00	
44	Paint 4" double yellow striping (Includes double solid and solid-skip)	1,466	l.f.		0.48		703.68			-	l.f.		0.48		-	
45	Paint 4" single solid or skip striping	667	l.f.		0.48		320.16			-	l.f.		0.48		-	
46	Paint 4" cross hatching	2,240	s.f.		0.48		1,075.20			-	s.f.		0.48		-	
47	Paint 12" white stop bar or crosswalk lines	144	l.f.		5.65		813.60			-	l.f.		5.65		-	
48	Paint pavement message paint (turn arrow, word)	9	ea.		50.60		455.40			-	ea.		50.60		-	
49	Furnish and Install street signs (single post, one sign)	15	ea.		820.00		12,300.00			10	ea.		820.00		8,200.00	
57	Provide temporary traffic control plan and traffic control	1	l.s.		35,000.00		35,000.00			1	l.s.		35,000.00		35,000.00	

Project Improvements (Actual Bid Prices)						Developer Improvements				City Improvements									
Item	Description	Quantity	Unit	Unit Price	Total Amount	Quantity	Unit	Unit Price	Total Amount	Quantity	Unit	Unit Price	Total Amount						
~ UDOT Roadway ~					Roadway Subtotal = \$	425,357.84	Roadway Subtotal = \$				311,830.70	Roadway Subtotal = \$			113,527.14				
50	Furnish and Install 12" subbase	38.5	ton	\$ 60.00	\$ 2,310.00	-	ton	\$ 60.00	\$ -	39	ton	\$ 60.00	\$ 2,310.00						
51	Furnish and Install 6" untreated base course	19.3	ton	100.00	1,930.00	-	ton	100.00	-	19	ton	100.00	1,930.00						
52	Construct 7" hot mix asphaltic pavement	24.4	ton	190.00	4,636.00	-	ton	190.00	-	24	ton	190.00	4,636.00						
53	Construct concrete curb and gutter	145	l.f.	48.60	7,047.00	-	l.f.	48.60	-	145	l.f.	48.60	7,047.00						
54	Construct 6" concrete sidewalk or flatwork (Includes 4" thick UTBC)	2,165	s.f.	17.10	37,021.50	-	s.f.	17.10	-	2,165	s.f.	17.10	37,021.50						
55	Construct ADA ramp (Includes 4" thick UTBC)	1	ea.	4,900.00	4,900.00	-	ea.	4,900.00	-	1	ea.	4,900.00	4,900.00						
56	Provide UDOT coordination and traffic control	1	l.s.	9,400.00	9,400.00	-	l.s.	9,400.00	-	1.00	l.s.	9,400.00	9,400.00						
UDOT Roadway Subtotal =					\$	67,244.50	UDOT Roadway Subtotal =				\$	-	UDOT Roadway Subtotal = \$		67,244.50				
CONSTRUCTION SUMMARY					Project Subtotal =	\$	709,734.84	Developer Subtotal =				\$	477,426.85	City Subtotal =		\$	232,307.99		
PROJECT SUMMARY						Services Subtotal =	\$	16,096.00	Services Subtotal =				\$	11,148.00	Services Subtotal =			\$	4,948.00
						Construction Subtotal =	\$	709,734.84	Construction Subtotal =				\$	477,426.85	Construction Subtotal =			\$	232,307.99
						PROJECT TOTAL =	\$	725,830.84	DEVELOPER TOTAL =				\$	488,574.85	CITY TOTAL =			\$	237,255.99

Exhibit B-1

Engineer's Escrow Estimate



EXHIBIT B
ENGINEER'S ESCROW ESTIMATE

Updated July 29, 2022

	TOTAL COST FOR IMPROVEMENTS	TOTAL COST REMAINING
GENERAL SUBTOTAL	\$ 39,630.00	\$ 39,630.00
DEMOLITION SUBTOTAL	6,118.15	25,400.00
SANITARY SEWER SUBTOTAL	25,400.00	43,913.00
CULINARY WATER SUBTOTAL	43,913.00	6,118.15
STORM DRAIN SUBTOTAL	50,535.00	50,535.00
SITE & STREET IMPROVEMENTS SUBTOTAL	311,830.70	311,830.70
MISCELLANEOUS SUBTOTAL (Not subject to guarantee)	10,794.00	10,794.00
TOTAL IMPROVEMENTS COST	\$ 488,220.85	\$ 488,220.85
5% CONTINGENCY	24,411.04	24,411.04
10% GUARANTEE	47,742.69	47,742.69
TOTAL ESCROW AMOUNT		\$ 560,374.58

City Engineer Review & Recommendation

Dana Q. Shuler

Dana Q. Shuler, P.E. - Jones & Associates

City Engineer

07/29/2022

Date



Sunpro
COST ESTIMATE FOR ESCROW SETUP
Updated July 29, 2022

NO.	LINE ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST FOR IMPROVEMENTS	QUANTITY COMPLETE	QUANTITY REMAINING	TOTAL COST REMAINING
GENERAL								
1	Mobilization	0.69	l.s.	\$ 37,500.00	\$ 25,875.00	-	1	\$ 25,875.00
2	Prepare and implement SWPPP	0.69	l.s.	6,100.00	4,209.00	-	1	4,209.00
3	Provide City road traffic control	0.69	l.s.	9,000.00	6,210.00	-	1	6,210.00
4	Provide trench safety measures	0.69	l.s.	2,400.00	1,656.00	-	1	1,656.00
5	Pothole utility in advance	7	ea.	240.00	1,680.00	-	7	1,680.00
GENERAL SUBTOTAL					\$ 39,630.00			\$ 39,630.00
DEMOLITION								
6	Clear and grub for new roadway	730	s.y.	\$ 2.70	\$ 1,971.00	-	730	\$ 1,971.00
7	Remove existing signs	0	ea.	145.00	-	-	-	-
8	Sawcut existing pavement	577	l.f.	2.95	1,702.15	-	577	1,702.15
9	Remove and dispose of existing asphalt	2,091	s.f.	0.65	1,359.15	-	2,091	1,359.15
10	Remove and dispose of existing island (interior of curb and gutter)	0	s.f.	0.75	-	-	-	-
11	Remove and dispose of existing curb and gutter	171	l.f.	6.35	1,085.85	-	171	1,085.85
DEMOLITION SUBTOTAL					\$ 6,118.15			\$ 6,118.15
SANITARY SEWER								
12	Furnish and install 18"x4" sewer wye	2	ea.	\$ 6,000.00	\$ 12,000.00	-	2	\$ 12,000.00
13	Furnish and install 4" ASTM D-3034 SDR 35 sewer service line	80	l.f.	120.00	9,600.00	-	80	9,600.00
14	Furnish and install 4" sewer cleanout	2	ea.	1,900.00	3,800.00	-	2	3,800.00
SANITARY SEWER SUBTOTAL					\$ 25,400.00			\$ 25,400.00

NO.	LINE ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST FOR IMPROVEMENTS	QUANTITY COMPLETE	QUANTITY REMAINING	TOTAL COST REMAINING
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CULINARY WATER

15	Furnish and install 10"x1" water service tap	2	ea.	\$ 2,400.00	\$ 4,800.00	-	2	\$ 4,800.00
16	Furnish and install 6" connection to existing 10" water line	2	ea.	8,080.00	16,160.00	-	2	16,160.00
17	Furnish and install 1" service line	105	l.f.	98.60	10,353.00	-	105	10,353.00
18	Furnish and install 6" fire line	105	l.f.	120.00	12,600.00	-	105	12,600.00
CULINARY WATER SUBTOTAL					\$ 43,913.00			\$ 43,913.00

STORM DRAIN SYSTEM

19	Furnish and install 15" RCP	41	l.f.	\$ 100.00	\$ 4,100.00	-	41	\$ 4,100.00
20	Furnish and install 18" RCP	0	l.f.	106.00	-	-	-	-
21	Furnish and install trash rack on end of 18" RCP	1	ea.	2,360.00	2,360.00	-	1	2,360.00
22	Furnish and install catch basin	5	ea.	3,665.00	18,325.00	-	5	18,325.00
23	Furnish and install combo box	1	ea.	7,870.00	7,870.00	-	1	7,870.00
24	Adjust manhole to grade	2	ea.	940.00	1,880.00	-	2	1,880.00
25	Furnish and install 5' diameter manhole	0	ea.	4,735.00	-	-	-	-
26	Construct new 6' diameter manhole on existing SD line	2.0	ea.	8,000.00	16,000.00	-	2	16,000.00
STORM DRAIN SUBTOTAL					\$ 50,535.00			\$ 50,535.00

SITE & STREET IMPROVEMENTS

27	Excavate ditch on south side of 2550 N	-	c.y.	\$ 43.30	\$ -	-	-	\$ -
28	Revegetate with native seed mix	2,600	s.f.	0.25	650.00	-	2,600	650.00
29	Furnish and install untreated base course	343	ton	35.45	12,159.35	-	343	12,159.35
30	Construct hot mix asphaltic pavement (City Standard mix, 4" thick)	165	ton	128.60	21,219.00	-	165	21,219.00
31	Construct concrete curb and gutter	1,225	l.f.	45.65	55,921.25	-	1,225	55,921.25
32	Construct back-to-back B5 raised median	0	l.f.	35.00	-	-	-	-

NO.	LINE ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST FOR IMPROVEMENTS	QUANTITY COMPLETE	QUANTITY REMAINING	TOTAL COST REMAINING
33	Construct plowable end section	0	l.f.	900.00	-	-	-	-
34	Construct 6" concrete sidewalk or flatwork (includes 4" thick UTBC)	7,404	s.f.	18.00	133,272.00	-	7,404	133,272.00
35	Construct 7" concrete driveway approach (includes 4" thick UTBC)	1,289	s.f.	24.00	30,936.00	-	1,289	30,936.00
36	Construct ADA ramp (includes 4" thick UTBC)	1	ea.	4,900.00	4,900.00	-	1	4,900.00
37	Raise manhole to grade following paving with concrete collar	2	ea.	940.00	1,880.00	-	2	1,880.00
38	Raise valve box to grade following paving with concrete collar	4	ea.	700.00	2,800.00	-	4	2,800.00
39	Furnish and install 2" electrical conduit	0	l.f.	50.00	-	-	-	-
40	Furnish and install electrical junction box	-	ea.	1,760.00	-	-	-	-
41	Relocate mailbox	1	ea.	170.00	170.00	-	1	170.00
42	Chip and seal using lightweight aggregate (Utelite) "A" chip with CSS-1 fog seal	1,739	s.y.	1.90	3,304.10	-	1,739	3,304.10
43	Install street striping tabs	0.33	l.s.	4,300.00	1,419.00	-	0	1,419.00
44	Paint 4" double yellow striping (includes double solid and solid-skip)	-	l.f.	0.48	-	-	-	-
45	Paint 4" single solid or skip striping	-	l.f.	0.48	-	-	-	-
46	Paint 4" cross hatching	-	s.f.	0.48	-	-	-	-
47	Paint 12" white stop bar or crosswalk lines	-	l.f.	5.65	-	-	-	-
48	Paint pavement message paint (turn arrow, word)	-	ea.	50.60	-	-	-	-
49	Furnish and install street signs (single post, one sign)	10	ea.	820.00	8,200.00	-	10	8,200.00
50	Provide temporary traffic control plan and traffic control	1	l.s.	35,000.00	35,000.00	-	1	35,000.00
SITE & STREET IMPROVEMENTS SUBTOTAL					\$ 311,830.70			\$ 311,830.70

MISCELLANEOUS (not included in guarantee)

51	Construction materials and compaction testing	0.69	l.s.	\$ 7,000.00	\$ 4,830.00	-	1	\$ 4,830.00
52	Construction inspection (2 hr x 5 days x 8 wks)	52	hr.	75.00	3,900.00	-	52	3,900.00
53	Construction management (2 hrs x 12 wks)	16	hr.	129.00	2,064.00	-	16	2,064.00
MISCELLANEOUS SUBTOTAL					\$ 10,794.00			\$ 10,794.00

NO.	LINE ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST FOR IMPROVEMENTS	QUANTITY COMPLETE	QUANTITY REMAINING	TOTAL COST REMAINING
PROJECT TOTAL =					\$ 488,220.85	REMAINING TOTAL =		\$ 488,220.85

Laurie Hellstrom

From: Amy Mabey
Sent: Friday, September 2, 2022 10:59 AM
To: Laurie Hellstrom
Subject: FW: Recorded Documents
Attachments: 2022.08.31 - REVISED DRAFT - SPC-Pleasant View - First Amendment to Escrow Agreement with exhibits.pdf

FYI, we'll want this on the need City Council meeting agenda. I'll add this to my list.

Thanks,

Amy Sue Mabey, MPA
City Administrator
Pleasant View City
(801) 827-0468
amabey@pleasantviewcity.com

-----Original Message-----

From: Ryan Lowe <rylowe@clydeinc.com>
Sent: Friday, September 2, 2022 10:57 AM
To: Amy Mabey <amabey@pleasantviewcity.com>
Subject: RE: Recorded Documents

Thanks,

Here is a prelim version of the amendment update currently being signed on Tuesday when Greg with Sunpro is back in. Enjoy your weekend as well!

-----Original Message-----

From: Amy Mabey <amabey@pleasantviewcity.com>
Sent: Friday, September 2, 2022 10:47 AM
To: Ryan Lowe <rylowe@clydeinc.com>
Subject: Recorded Documents

Good morning, Ryan,

I hope all is well with you. I wanted to connect and provide the copies of the recorded documents (including the escrow agreement) for your records.

Please have a great holiday weekend!

Amy Sue Mabey, MPA
City Administrator
Pleasant View City
(801) 827-0468
amabey@pleasantviewcity.com