

Pleasant View City Council

Meeting Agenda

Tuesday, December 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:
(*Councilmember Steve Gibson*)
 - 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. Bills of Pleasant View City
- 6:10 P.M. 3. **Audit Report.** Present the Audit Report for the fiscal year ending June 2022.
(*Presenter: Katie Giddens with Wood Richards and Associates*)
- 6:30 P.M. 4. **Escrow Agreement.** Discussion and possible action to consider approving the Escrow Agreement for Peak View Plazas PUD, located at approximately 400 W 2700 N.
(*Presenter: Amy Mabey*)
- 6:35 P.M. 5. **Consolidated Fee Schedule.** Discussion and possible action to consider amending Consolidated Fee Schedule:
- a. Eliminate the requirement to maintain a credit balance of \$1,000 for Accounts Receivables Deposit Accounts.
 - b. Address fees for Boundary Adjustments to reflect actual costs. Resolution 2022-W.
(*Presenter: Laurie Hellstrom*)
- 6:45 P.M. 6. **Closed Meeting.** Consideration for a closed meeting pursuant to one or more of the provisions of the Utah Open and Public Meetings Law, Utah Code § 52-4-205(1).
7. **Other Business**
8. **Adjournment**

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

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
10-13122 UTAH SALES TAX PAID RECEIVABLE					
UNIFIRST FIRST AID & SAFETY	D626971	SALES TAX	06/02/2022	4.08	4.08
YOUNG AUTOMOTIVE GROUP	46607	SALES TAX	03/09/2022	4.21	4.21
ZION'S BANK-BANKCARD CENT	101822.10	LEES CORNER-SALES TAX	10/18/2022	6.23	6.23
ZION'S BANK-BANKCARD CENT	101822.14	CARHARTT-SALES TAX	10/18/2022	40.60	40.60
ZION'S BANK-BANKCARD CENT	101822.14	AMZN MKTPLC-SALES TAX	10/18/2022	1.09	1.09
ZION'S BANK-BANKCARD CENT	101822.14	AMZN MKTPLC-SALES TAX	10/18/2022	2.17	2.17
ZION'S BANK-BANKCARD CENT	101822.14	FAIRFIELD INN-SALES TAX	10/18/2022	55.08	55.08
ZION'S BANK-BANKCARD CENT	101822.14	FAIRFIELD INN-SALES TAX	10/18/2022	55.08	55.08
ZION'S BANK-BANKCARD CENT	101822.14	HYATT PLACE-SALES TAX	10/18/2022	31.41	31.41
ZION'S BANK-BANKCARD CENT	101822.14	HYATT PLACE-SALES TAX	10/18/2022	31.41	31.41
ZION'S BANK-BANKCARD CENT	101822.16	WM SUPERCENTER-SALES TAX	10/18/2022	1.22	1.22
ZION'S BANK-BANKCARD CENT	101822.6	KENT'S MARKET PLAIN SALES TAX	10/18/2022	1.39	1.39
ZION'S BANK-BANKCARD CENT	111622.12	ACE HARDWARE-CABLE FOR DT #6 ON SALTER SALES T	11/16/2022	.27	.27
ZION'S BANK-BANKCARD CENT	111622.14	SMITHS-PD WATER AND CANDY SALES TAX	11/16/2022	1.37	1.37
ZION'S BANK-BANKCARD CENT	111622.16	SMITH'S-SHOP THANK YOU LUNCH TAX	11/16/2022	.63	.63
ZION'S BANK-BANKCARD CENT	111622.6	AMZN MKTPLC-SAFETY & RESTRICTED AREA SIGNS SAL	11/16/2022	50.36	50.36
ZION'S BANK-BANKCARD CENT	111622.6	LEE'S MARKETPLACE-OFFICE BATTERIES SALES TAX	11/16/2022	.65	.65
ZION'S BANK-BANKCARD CENT	111622.6	KENT'S MARKET PLAIN-SALES TAX	11/16/2022	.61	.61
ZION'S BANK-BANKCARD CENT	111622.6	KENT'S MARKET PLAIN-SALES TAX	11/16/2022	2.21	2.21
Total 10-13122 UTAH SALES TAX PAID RECEIVABLE:				290.07	290.07
10-22250 WORKMENS COMPENSATION PAYABLE					
UTAH LOCAL GOVERNMENTS T	1603180	WORKERS COMP	11/10/2022	3,767.71	3,767.71
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				3,767.71	3,767.71
10-22500 INSURANCE PAYABLE					
ALLIED ADM. FOR DELTA DENT	120122	DENTAL INS-	11/01/2022	2,477.47	2,477.47
HEALTHQUITY INC.	102322	HSA DEPOSIT FOR JACOB WIESE	10/23/2022	100.00	100.00
HEALTHQUITY INC.	WEUO50G	HSA FEES	11/04/2022	4.50	4.50
PEHP-LTD	110522	LTD COVERAGE	11/05/2022	369.35	369.35
WASHINGTON NATIONAL INS C	P2272671	SECONDARY INSURANCE	11/01/2022	86.65	86.65
Total 10-22500 INSURANCE PAYABLE:				3,037.97	3,037.97
10-22600 FLEX SPENDING PAYABLE					
PEHP-FLEX	110522	FLEX SPENDING PROGRAM	11/05/2022	835.44	835.44
Total 10-22600 FLEX SPENDING PAYABLE:				835.44	835.44
10-35-100 COURT FINES					
UTAH STATE TREASURER	103122	90% SURCHARGE	10/31/2022	1,116.77	1,116.77
UTAH STATE TREASURER	103122	35% SURCHARGE	10/31/2022	2,803.48	2,803.48
UTAH STATE TREASURER	103122	80% OF \$32 COURT SECURITY SURCHARGE	10/31/2022	2,863.67	2,863.67
UTAH STATE TREASURER	103122	100% OF \$8 COURT SECURITY SURCHARGE	10/31/2022	3,127.00	3,127.00
Total 10-35-100 COURT FINES:				9,910.92	9,910.92
10-41-220 PUBLIC NOTICES					
WATKINS PRINTING	69481	OCTOBER NEWSLETTER W/UTILITY BILL	11/17/2022	774.24	774.24
WATKINS PRINTING	69482	OCTOBER -NEWSLETTER ONLY	11/17/2022	663.29	663.29

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-41-220 PUBLIC NOTICES:				1,437.53	1,437.53
10-41-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE Solutio	OE-37602-1	OFFICE SUPPLIES	10/31/2022	3.81	3.81
STRIVE WORKPLACE Solutio	OE-38020-1	OFFICE SUPPLIES	11/10/2022	5.43	5.43
Total 10-41-240 OFFICE SUPPLIES AND EXPENSE:				9.24	9.24
10-41-310 PROFESSIONAL & TECHNICAL					
TECSERV, INC.	14324	MONTHLY NETWORK SERVICES	09/01/2021	56.55	56.55
TECSERV, INC.	14471	MONTHLY NETWORK SERVICES	12/01/2021	56.55	56.55
TECSERV, INC.	14573	MONTHLY NETWORK SERVICES	02/01/2022	56.55	56.55
TECSERV, INC.	14677	MONTHLY NETWORK SERVICES	04/01/2022	56.55	56.55
TECSERV, INC.	14726	MONTHLY NETWORK SERVICES	05/01/2022	56.55	56.55
Total 10-41-310 PROFESSIONAL & TECHNICAL:				282.75	282.75
10-42-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE Solutio	OE-37602-1	OFFICE SUPPLIES	10/31/2022	30.45	30.45
STRIVE WORKPLACE Solutio	OE-38020-1	OFFICE SUPPLIES	11/10/2022	43.40	43.40
ZION'S BANK-BANKCARD CENT	101822.10	USPS-JUSTICE COURT CERTIFIED MAIL	10/18/2022	7.85	7.85
ZION'S BANK-BANKCARD CENT	101822.10	LEES CORNER-GET WELL FLOWERS FOR ROBBIE DONE	10/18/2022	85.99	85.99
ZION'S BANK-BANKCARD CENT	101822.7	POSTAGE STAMPS	10/18/2022	120.00	120.00
ZION'S BANK-BANKCARD CENT	111622.10	ODP BUS SOL LLC-COURT SUPPLIES	11/16/2022	13.58	13.58
ZION'S BANK-BANKCARD CENT	111622.10	ODP BUS SOL LLC-COURT SUPPLIES	11/16/2022	75.78	75.78
ZION'S BANK-BANKCARD CENT	111622.10	ODP BUS SOL LLC-COURT SUPPLIES	11/16/2022	35.66	35.66
ZION'S BANK-BANKCARD CENT	111622.10	ODP BUS SOL LLC-COURT SUPPLIES	11/16/2022	6.64	6.64
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				419.35	419.35
10-42-310 PROFESSIONAL & TECHNICAL					
GAGE ARNOLD	110122	MONTHLY ATTORNEY SERVICE	11/01/2022	582.75	582.75
LUTHER GAYLORD	111622	INTERPRETER SERVICES-JOSE GONZALEZ-VELA & JOS	11/16/2022	150.00	150.00
TECSERV, INC.	14324	MONTHLY NETWORK SERVICES	09/01/2021	56.55	56.55
TECSERV, INC.	14471	MONTHLY NETWORK SERVICES	12/01/2021	56.55	56.55
TECSERV, INC.	14573	MONTHLY NETWORK SERVICES	02/01/2022	56.55	56.55
TECSERV, INC.	14677	MONTHLY NETWORK SERVICES	04/01/2022	56.55	56.55
TECSERV, INC.	14726	MONTHLY NETWORK SERVICES	05/01/2022	56.55	56.55
Total 10-42-310 PROFESSIONAL & TECHNICAL:				1,015.50	1,015.50
10-43-230 TRAVEL					
ZION'S BANK-BANKCARD CENT	111622.8	UTA MOBILE PASSPORT-TRAIN TO CASELLE CONF-DEBB	11/16/2022	5.50	5.50
ZION'S BANK-BANKCARD CENT	111622.8	UTA MOBILE PASSPORT-TRAIN TO CASELLE CONF-DEBB	11/16/2022	5.50	5.50
ZION'S BANK-BANKCARD CENT	111622.8	UTA MOBILE PASSPORT-TRAIN TO CASELLE CONF-DEBB	11/16/2022	5.50	5.50
ZION'S BANK-BANKCARD CENT	111622.8	UTA MOBILE PASSPORT-TRAIN TO CASELLE CONF-DEBB	11/16/2022	5.50	5.50
Total 10-43-230 TRAVEL:				22.00	22.00
10-43-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE Solutio	OE-37602-1	OFFICE SUPPLIES	10/31/2022	34.26	34.26
STRIVE WORKPLACE Solutio	OE-38020-1	OFFICE SUPPLIES	11/10/2022	48.83	48.83
Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:				83.09	83.09
10-43-310 PROFESSIONAL & TECHNICAL					
TECSERV, INC.	14324	MONTHLY NETWORK SERVICES	09/01/2021	131.95	131.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
TECSERV, INC.	14471	MONTHLY NETWORK SERVICES	12/01/2021	131.95	131.95
TECSERV, INC.	14573	MONTHLY NETWORK SERVICES	02/01/2022	131.95	131.95
TECSERV, INC.	14677	MONTHLY NETWORK SERVICES	04/01/2022	131.95	131.95
TECSERV, INC.	14726	MONTHLY NETWORK SERVICES	05/01/2022	131.95	131.95
Total 10-43-310 PROFESSIONAL & TECHNICAL:				659.75	659.75
10-43-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	111622.6	EB FALL CONFERENCE-PLANNING TRAINING FOR AMY	11/16/2022	140.00	140.00
Total 10-43-330 EDUCATION AND TRAINING:				140.00	140.00
10-43-620 MISCELLANEOUS SERVICES					
ZION'S BANK-BANKCARD CENT	101822.6	ZHANGS CHINESE KITCHEN	10/18/2022	45.77	45.77
ZION'S BANK-BANKCARD CENT	101822.6	KENT'S MARKET PLAIN- TREATS FOR TRAINING	10/18/2022	46.40	46.40
ZION'S BANK-BANKCARD CENT	101822.6	ZHANGS CHINESE KITCHEN-SENIOR CTR DISCUSSION L	10/18/2022	62.28	62.28
ZION'S BANK-BANKCARD CENT	111622.6	SQ*LOST TEXAN BBQ-EMPLOYEE LUNCH WITH MIKE HU	11/16/2022	77.10	77.10
ZION'S BANK-BANKCARD CENT	111622.6	GOODWOOD BARBECUE-EMPLOYEE APPRECIATION LU	11/16/2022	82.14	82.14
ZION'S BANK-BANKCARD CENT	111622.6	KENT'S MARKET PLAIN-ORANGES & DONUTS FOR MEET	11/16/2022	20.27	20.27
ZION'S BANK-BANKCARD CENT	111622.6	KENT'S MARKET PLAIN-STAFF TRAINING CYBER SECURI	11/16/2022	73.54	73.54
Total 10-43-620 MISCELLANEOUS SERVICES:				407.50	407.50
10-44-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
ZION'S BANK-BANKCARD CENT	101822.8	CLB*UTAH PUBLIC TREAS-UAPT MEMBERSHIP FOR HEA	10/18/2022	75.00	75.00
ZION'S BANK-BANKCARD CENT	111622.8	APT US&C-ANNUAL MEMBERSHIP-HEATHER	11/16/2022	199.00	199.00
Total 10-44-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				274.00	274.00
10-44-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	OE-37602-1	OFFICE SUPPLIES	10/31/2022	34.26	34.26
STRIVE WORKPLACE SOLUTIO	OE-38020-1	OFFICE SUPPLIES	11/10/2022	48.83	48.83
STRIVE WORKPLACE SOLUTIO	OE-38020-2	ENVELOPES	11/14/2022	21.86	21.86
ZION'S BANK-BANKCARD CENT	101822.7	POSTAGE STAMPS	10/18/2022	180.00	180.00
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				284.95	284.95
10-44-310 PROFESSIONAL & TECHNICAL					
TECSERV, INC.	14324	MONTHLY NETWORK SERVICES	09/01/2021	56.55	56.55
TECSERV, INC.	14471	MONTHLY NETWORK SERVICES	12/01/2021	56.55	56.55
TECSERV, INC.	14573	MONTHLY NETWORK SERVICES	02/01/2022	56.55	56.55
TECSERV, INC.	14677	MONTHLY NETWORK SERVICES	04/01/2022	56.55	56.55
TECSERV, INC.	14726	MONTHLY NETWORK SERVICES	05/01/2022	56.55	56.55
Total 10-44-310 PROFESSIONAL & TECHNICAL:				282.75	282.75
10-44-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	111622.8	APT US&C - 2023 CONFERENCE REGISTRATION FOR HE	11/16/2022	499.00	499.00
Total 10-44-330 EDUCATION AND TRAINING:				499.00	499.00
10-47-230 TRAVEL					
ZION'S BANK-BANKCARD CENT	111622.8	UTA MOBILE PASSPORT-TRAIN TO CASELLE CONF-DEBB	11/16/2022	5.50	5.50
ZION'S BANK-BANKCARD CENT	111622.8	UTA MOBILE PASSPORT-TRAIN TO CASELLE CONF-DEBB	11/16/2022	5.50	5.50
ZION'S BANK-BANKCARD CENT	111622.8	UTA MOBILE PASSPORT-TRAIN TO CASELLE CONF-DEBB	11/16/2022	5.50	5.50
ZION'S BANK-BANKCARD CENT	111622.8	UTA MOBILE PASSPORT-TRAIN TO CASELLE CONF-DEBB	11/16/2022	5.50	5.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-47-230 TRAVEL:				22.00	22.00
10-47-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE Solutio	OE-37602-1	OFFICE SUPPLIES	10/31/2022	34.26	34.26
STRIVE WORKPLACE Solutio	OE-37602-1	RULED NOTEPADS	10/31/2022	57.70	57.70
STRIVE WORKPLACE Solutio	OE-38020-1	OFFICE SUPPLIES	11/10/2022	48.83	48.83
STRIVE WORKPLACE Solutio	OE-38020-1	BUSINESS LICENSE PAPER	11/10/2022	50.97	50.97
STRIVE WORKPLACE Solutio	OE-38020-1	RULED NOTEPADS	11/10/2022	57.70	57.70
STRIVE WORKPLACE Solutio	OE-38020-2	COLORLED PAPER	11/14/2022	12.15	12.15
STRIVE WORKPLACE Solutio	OE-38020-2	ENVELOPES	11/14/2022	21.86	21.86
ZION'S BANK-BANKCARD CENT	101822.7	USPS-MAIL IRS PKG	10/18/2022	7.12	7.12
ZION'S BANK-BANKCARD CENT	101822.7	POSTAGE STAMPS	10/18/2022	180.00	180.00
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				470.59	470.59
10-47-310 PROFESSIONAL/TECHNICAL SERVICE					
TECSERV, INC.	14324	MONTHLY NETWORK SERVICES	09/01/2021	131.95	131.95
TECSERV, INC.	14471	MONTHLY NETWORK SERVICES	12/01/2021	131.95	131.95
TECSERV, INC.	14573	MONTHLY NETWORK SERVICES	02/01/2022	131.95	131.95
TECSERV, INC.	14677	MONTHLY NETWORK SERVICES	04/01/2022	131.95	131.95
TECSERV, INC.	14726	MONTHLY NETWORK SERVICES	05/01/2022	131.95	131.95
Total 10-47-310 PROFESSIONAL/TECHNICAL SERVICE:				659.75	659.75
10-49-310 ATTORNEY					
JOHN H. GEILMANN	110422	CONTRACT WORK-ASSIST IN DRAFTING ORDINANCE	11/04/2022	90.00	90.00
Total 10-49-310 ATTORNEY:				90.00	90.00
10-49-510 INSURANCE AND SURETY BONDS					
UTAH LOCAL GOVERNMENTS T	1567759	CREDIT - AUTOMOTIVE	11/01/2022	927.74-	927.74-
UTAH LOCAL GOVERNMENTS T	1602116	AUTO insurance	10/10/2022	289.86	289.86
Total 10-49-510 INSURANCE AND SURETY BONDS:				637.88-	637.88-
10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.					
A-1 PIONEER MOVING AND ST	223170	MOVE FILES/DESKS	10/05/2022	840.00	840.00
CERTIFIED SHRED INC.	150552	SHREDDING	11/03/2022	167.00	167.00
PRO EDGE TECHNOLOGY LLC	6032	TECH SUPPORT WITH AUDIO IN COUNCIL CHAMBERS	11/16/2022	332.50	332.50
STRIVE WORKPLACE Solutio	OE-37602-1	TONER CARTRIDGE	10/31/2022	431.89	431.89
STRIVE WORKPLACE Solutio	OE-37602-2	DISINFECTING WIPES	11/02/2022	159.96	159.96
UNIFIRST FIRST AID & SAFETY	D626971	FILL FIRST AID BOX	06/02/2022	56.33	56.33
ZION'S BANK-BANKCARD CENT	101822.4	AMZN MKTP-REPLACEMENT SOAP DISPENSERS	10/18/2022	297.24	297.24
ZION'S BANK-BANKCARD CENT	101822.8	DNH*GODADDY.COM-PVC.COM URL RENEWAL	10/18/2022	199.98	199.98
ZION'S BANK-BANKCARD CENT	101822.9	SUNRISE ENVIRONMENTAL-CLEANING STOCK	10/18/2022	226.83	226.83
ZION'S BANK-BANKCARD CENT	101822.9	C-A-L RANCH STORES-SPIDER TRAPS FOR AUBREY	10/18/2022	8.97	8.97
ZION'S BANK-BANKCARD CENT	111622.12	THE HOME DEPOT-BLINDS IN THE OFFICE	11/16/2022	182.94	182.94
ZION'S BANK-BANKCARD CENT	111622.12	THE HOME DEPOT-OFFICE DOOR KNOB	11/16/2022	18.47	18.47
ZION'S BANK-BANKCARD CENT	111622.6	LEE'S MKTPLC-OFFICE BATTERIES	11/16/2022	8.99	8.99
ZION'S BANK-BANKCARD CENT	111622.9	SMITH & EDWARDS-MOP & BUCKET FOR OFFICE	11/16/2022	56.98	56.98
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				2,988.08	2,988.08
10-50-270 UTILITIES					
DOMINION ENERGY	110322	885 W PLEASANT VIEW DR	11/03/2022	26.84	26.84
DOMINION ENERGY	110322	520 W ELBERTA DR	11/03/2022	44.95	44.95
DOMINION ENERGY	110322	544 W ELBERTA DR	11/03/2022	25.41	25.41

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ROCKY MOUNTAIN POWER	101922	544 W ELBERTA DR	10/19/2022	40.39	40.39
Total 10-50-270 UTILITIES:				137.59	137.59
10-50-280 TELEPHONE					
Teligent IP	56500	PHONES	11/15/2022	773.74	773.74
ZION'S BANK-BANKCARD CENT	101822.8	CENTURY LINK-OLD PHONES	10/18/2022	135.76	135.76
ZION'S BANK-BANKCARD CENT	101822.8	CENTURY LINK-OLD PHONES	10/18/2022	969.00	969.00
Total 10-50-280 TELEPHONE:				1,878.50	1,878.50
10-50-620 CONTRACTUAL SERVICES					
TECSERV, INC.	14097	OFFICE 365	03/01/2021	372.50	372.50
TECSERV, INC.	14174	OFFICE 365	05/01/2021	372.50	372.50
TECSERV, INC.	14305	OFFICE 365	08/01/2021	372.50	372.50
TECSERV, INC.	14446	OFFICE 365	11/01/2021	417.50	417.50
TECSERV, INC.	14552	OFFICE 365	01/01/2022	420.65	420.65
TECSERV, INC.	14601	OFFICE 365	02/01/2022	432.74	432.74
Total 10-50-620 CONTRACTUAL SERVICES:				2,388.39	2,388.39
10-51-250 EQUIP/SUPPLIES/MAINTENANCE					
FASTENAL COMPANY	UTPLE192174	NUTS BOLTS AND WASHERS FOR STOCK	10/25/2022	23.63	23.63
ZION'S BANK-BANKCARD CENT	101822.12	OREILLY AUTO PARTS-DECAL ERASER WHEEL	10/18/2022	32.37	32.37
ZION'S BANK-BANKCARD CENT	101822.12	HARBOR FREIGHT-CITY TOOL BOX STOCK	10/18/2022	132.94	132.94
ZION'S BANK-BANKCARD CENT	101822.12	OREILLY AUTO-BRAKE CLEANER	10/18/2022	38.28	38.28
ZION'S BANK-BANKCARD CENT	101822.12	oreilly auto parts-WIRE TIES FOR DIFFERENT TRUCKS	10/18/2022	13.99	13.99
ZION'S BANK-BANKCARD CENT	111622.12	LEE'S MKTPLC-LAUNDRY SOAP	11/16/2022	28.49	28.49
ZION'S BANK-BANKCARD CENT	111622.12	OREILLY AUTO PARTS-CRIMPING TOOL FOR DT #9	11/16/2022	85.99	85.99
ZION'S BANK-BANKCARD CENT	111622.12	OREILLY AUTO PARTS-OIL ABSORBENT	11/16/2022	21.98	21.98
ZION'S BANK-BANKCARD CENT	111622.12	OREILLY AUTO-TIRE PATCHING TOOL	11/16/2022	3.38	3.38
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				381.05	381.05
10-51-260 BLDG & GRND-SHOP IMPROVEMENTS					
SUNBELT RENTALS, INC	131717695-00	LIFT SHOP ROOF LEAK REPAIR	10/13/2022	167.47	167.47
ZION'S BANK-BANKCARD CENT	101822.12	EVCO HOUSE OF HOSE-FIX FUEL ISLAND HOSE	10/18/2022	81.59	81.59
ZION'S BANK-BANKCARD CENT	101822.12	THE HOME DEPOT-ROOF AND GUTTER PATCH SUPPLIE	10/18/2022	123.54	123.54
ZION'S BANK-BANKCARD CENT	101822.4	IN *UNIVERSAL GARAGE DOOR-BAY DOOR REPAIR N. S	10/18/2022	1,039.95	1,039.95
ZION'S BANK-BANKCARD CENT	111622.12	THE HOME DEPOT-SHOP TOOLS	11/16/2022	13.97	13.97
ZION'S BANK-BANKCARD CENT	111622.4	AMZN MKTPLC-SAFETY & RESTRICTED AREA SIGNS	11/16/2022	27.87	27.87
ZION'S BANK-BANKCARD CENT	111622.4	AMZN MKTPLC-SAFETY & RESTRICTED AREA SIGNS	11/16/2022	104.88	104.88
ZION'S BANK-BANKCARD CENT	111622.4	AMZN MKTPLC-SAFETY & RESTRICTED AREA SIGNS	11/16/2022	165.77	165.77
ZION'S BANK-BANKCARD CENT	111622.4	AMZN MKTPLC-SAFETY & RESTRICTED AREA SIGNS	11/16/2022	11.25	11.25
Total 10-51-260 BLDG & GRND-SHOP IMPROVEMENTS:				1,736.29	1,736.29
10-51-270 UTILITIES					
ROCKY MOUNTAIN POWER	101922	520 W ELBERTA DR SHOP	10/19/2022	229.93	229.93
ROCKY MOUNTAIN POWER	101922	530 W ELBERTA DR	10/19/2022	85.31	85.31
Total 10-51-270 UTILITIES:				315.24	315.24
10-53-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	OE-37602-1	OFFICE SUPPLIES	10/31/2022	34.26	34.26
STRIVE WORKPLACE SOLUTIO	OE-38020-1	OFFICE SUPPLIES	11/10/2022	48.83	48.83
STRIVE WORKPLACE SOLUTIO	OE-38020-1	COMPOSITION BOOKS	11/10/2022	77.88	77.88
STRIVE WORKPLACE SOLUTIO	OE-38020-2	ENVELOPES	11/14/2022	21.86	21.86

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	101822.7	POSTAGE STAMPS	10/18/2022	120.00	120.00
ZION'S BANK-BANKCARD CENT	111622.6	FEDEX OFFICE-R & Z NOTICE SIGNS	11/16/2022	649.75	649.75
Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:				952.58	952.58
10-53-310 PROFESSIONAL/TECHINCAL SERVICE					
TECSERV, INC.	14324	MONTHLY NETWORK SERVICES	09/01/2021	56.55	56.55
TECSERV, INC.	14471	MONTHLY NETWORK SERVICES	12/01/2021	56.55	56.55
TECSERV, INC.	14573	MONTHLY NETWORK SERVICES	02/01/2022	56.55	56.55
TECSERV, INC.	14677	MONTHLY NETWORK SERVICES	04/01/2022	56.55	56.55
TECSERV, INC.	14726	MONTHLY NETWORK SERVICES	05/01/2022	56.55	56.55
Total 10-53-310 PROFESSIONAL/TECHINCAL SERVICE:				282.75	282.75
10-53-610 MISCELLANEOUS SUPPLIES					
BUTTER CUP CATERING KITCH	111722	PC HOLIDAY DINNER	11/17/2022	399.70	399.70
ZION'S BANK-BANKCARD CENT	111622.8	4IMPRINT-CHRISTMAS GIFT FOR CC/PC/BOA/STAFF	11/16/2022	604.60	604.60
Total 10-53-610 MISCELLANEOUS SUPPLIES:				1,004.30	1,004.30
10-54-230 TRAVEL					
ZION'S BANK-BANKCARD CENT	101822.14	HYATT PLACE SAINT GEORGE-LODGING FOR STETSON	10/18/2022	255.00	255.00
ZION'S BANK-BANKCARD CENT	101822.14	HYATT PLACE SAINT GEORGE-LODGING FOR MARCIE S	10/18/2022	255.00	255.00
ZION'S BANK-BANKCARD CENT	101822.14	FAIRFIELD INN-LODGING FOR STETSON TALBOT (SHERI	10/18/2022	447.00	447.00
ZION'S BANK-BANKCARD CENT	101822.14	FAIRFIELD INN-LODGING FOR PAUL SMITH (SHERIFFS C	10/18/2022	447.00	447.00
Total 10-54-230 TRAVEL:				1,404.00	1,404.00
10-54-240 OFFICE SUPPLIES AND EXPENSE					
OGDEN LITHO INC	59597	PD BUSINESS CARDS	11/17/2022	720.00	720.00
ZION'S BANK-BANKCARD CENT	101822.14	THE UPS STORE-PD POSTAGE	10/18/2022	11.22	11.22
ZION'S BANK-BANKCARD CENT	101822.14	THE UPS STORE-PD POSTAGE	10/18/2022	8.50	8.50
ZION'S BANK-BANKCARD CENT	101822.14	MYPILOTSTORE.COM-PD OFFICE SUPPLIES	10/18/2022	64.20	64.20
ZION'S BANK-BANKCARD CENT	101822.14	AMZN MKTP-PD OFFICE SUPPLIES	10/18/2022	14.99	14.99
ZION'S BANK-BANKCARD CENT	101822.14	AMAZON.COM-PD OFFICE SUPPLIES	10/18/2022	44.74	44.74
ZION'S BANK-BANKCARD CENT	101822.14	AMZN MKTPLC-PD KIDS BOOKS, ETC	10/18/2022	48.18	48.18
ZION'S BANK-BANKCARD CENT	101822.5	CDW GOVT-COMPUTER POWER ADAPTER	10/18/2022	40.36	40.36
ZION'S BANK-BANKCARD CENT	111622.14	THE UPS STORE-PD POSTAGE	11/16/2022	7.70	7.70
ZION'S BANK-BANKCARD CENT	111622.14	AMZN MKTPLC-PD OFFICE SUPPLIES	11/16/2022	39.69	39.69
ZION'S BANK-BANKCARD CENT	111622.14	USPS PO-PD POSTAGE STAMPS	11/16/2022	360.00	360.00
ZION'S BANK-BANKCARD CENT	111622.14	SMITHS-PD WATER AND CANDY	11/16/2022	45.74	45.74
ZION'S BANK-BANKCARD CENT	111622.14	LEE'S MKTPLC-PD DONUTS	11/16/2022	37.05	37.05
ZION'S BANK-BANKCARD CENT	111622.14	THE UPS STORE-PD POSTAGE	11/16/2022	17.15	17.15
ZION'S BANK-BANKCARD CENT	111622.14	AMZN MKTP-PD OFFICE SUPPLIES	11/16/2022	73.17	73.17
ZION'S BANK-BANKCARD CENT	111622.14	THE UPS STORE-PD POSTAGE	11/16/2022	34.30	34.30
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				1,566.99	1,566.99
10-54-250 SUPPLIES/MAINTENANCE					
ARTISTIC CUSTOM BADGES AN	1385	POLICE BADGES	11/07/2022	255.00	255.00
ARTISTIC CUSTOM BADGES AN	1386	POLICE BADGES	11/07/2022	170.00	170.00
ZION'S BANK-BANKCARD CENT	101822.14	AMZN MKTPLC-PD VEHICLE EQUIPMENT	10/18/2022	29.90	29.90
ZION'S BANK-BANKCARD CENT	111622.14	AMZN MKTPL-PD OFFICE SUPPLIES	11/16/2022	117.34	117.34
ZION'S BANK-BANKCARD CENT	111622.14	SQ QUALITY QUICK PRINT-PD DOOR HANGERS	11/16/2022	144.75	144.75
ZION'S BANK-BANKCARD CENT	111622.14	B2B PRIME-FALSE CHARGE-RENEWAL SHOULD BE NEX	11/16/2022	179.00	179.00
ZION'S BANK-BANKCARD CENT	111622.14	AMAZON.COM-PD OFFICE CHAIRS	11/16/2022	463.32	463.32

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-54-250 SUPPLIES/MAINTENANCE:				1,359.31	1,359.31
10-54-251 VEHICLE:FUEL					
FUEL NETWORK	F2303E01016	PD FUEL	10/05/2022	1,619.37	1,619.37
TOM RANDALL DISTRIBUTING	0350171	FUEL - POLICE DEPT	09/27/2022	157.11	157.11
TOM RANDALL DISTRIBUTING	0351921	FUEL - POLICE DEPT	10/28/2022	3,004.51	3,004.51
Total 10-54-251 VEHICLE:FUEL:				4,780.99	4,780.99
10-54-252 VEHICLE: EQUIPMENT					
ZION'S BANK-BANKCARD CENT	101822.14	CARHARTT-PD TRUCK SEAT COVERS	10/18/2022	559.92	559.92
ZION'S BANK-BANKCARD CENT	101822.14	CARHARTT-REFUND	10/18/2022	40.60-	40.60-
Total 10-54-252 VEHICLE: EQUIPMENT:				519.32	519.32
10-54-253 VEHICLE: MAINTENANCE					
VALLEY GLASS CORPORATION	104099689	PD VEHICLE ROCK CHIP REPAIR	10/21/2022	49.99	49.99
VALLEY GLASS CORPORATION	104099693	ANIMAL CONTROL VEHICLE WINDSHIELD	10/21/2022	251.00	251.00
WOODRUFF AUTO	0004536	PD VEHICLE BATTERY	11/03/2022	298.75	298.75
WOODRUFF POINT	0004546	PD VEHICLE MAINTENANCE	11/04/2022	89.63	89.63
YOUNG AUTOMOTIVE GROUP	46607	PD VEHICLE MAINTENANCE	03/09/2022	58.10	58.10
ZION'S BANK-BANKCARD CENT	111622.14	ULTIMATE EXPRESS CAR WA-PD CAR WASH CARD	11/16/2022	22.50	22.50
ZION'S BANK-BANKCARD CENT	111622.14	ULTIMATE EXPRESS CAR WA-PD CARD WASH CARD	11/16/2022	22.50	22.50
ZION'S BANK-BANKCARD CENT	111622.14	ULTIMATE EXPRESS CAR WA-PD CARD WASH CARD	11/16/2022	22.50	22.50
ZION'S BANK-BANKCARD CENT	111622.14	ULTIMATE EXPRESS CAR WA-PD CARD WASH CARD	11/16/2022	22.50	22.50
ZION'S BANK-BANKCARD CENT	111622.14	ULTIMATE EXPRESS CAR WA-PD CARD WASH CARD	11/16/2022	22.50	22.50
ZION'S BANK-BANKCARD CENT	111622.14	ULTIMATE EXPRESS CAR WA-PD CARD WASH CARD	11/16/2022	22.50	22.50
ZION'S BANK-BANKCARD CENT	111622.14	ULTIMATE EXPRESS CAR WA-PD CARD WASH CARD	11/16/2022	22.50	22.50
ZION'S BANK-BANKCARD CENT	111622.14	ULTIMATE EXPRESS CAR WA-PD CARD WASH CARD	11/16/2022	22.50	22.50
ZION'S BANK-BANKCARD CENT	111622.14	ULTIMATE EXPRESS CAR WA-PD CARD WASH CARD	11/16/2022	22.50	22.50
ZION'S BANK-BANKCARD CENT	111622.14	ULTIMATE EXPRESS CAR WA-PD CARD WASH CARD	11/16/2022	22.50	22.50
ZION'S BANK-BANKCARD CENT	111622.14	ULTIMATE EXPRESS CAR WA-PD CARD WASH CARD	11/16/2022	22.50	22.50
ZION'S BANK-BANKCARD CENT	111622.14	ULTIMATE EXPRESS CAR WA-PD CARD WASH CARD	11/16/2022	22.50	22.50
ZION'S BANK-BANKCARD CENT	111622.14	ULTIMATE EXPRESS CAR WA-PD CARD WASH CARD	11/16/2022	22.50	22.50
ZION'S BANK-BANKCARD CENT	111622.14	ULTIMATE EXPRESS CAR WA-PD CARD WASH CARD	11/16/2022	22.50	22.50
Total 10-54-253 VEHICLE: MAINTENANCE:				1,062.47	1,062.47
10-54-310 PROFESSIONAL/TECHNICAL SERVICE					
WENDY KELSO	110822	BLOOD DRAW-JASON SPENCER TAVENNER	11/08/2022	55.00	55.00
Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE:				55.00	55.00
10-54-320 ANIMAL SERVICES					
ZION'S BANK-BANKCARD CENT	101822.14	AMZN MKTP-TRUCK CAGE FOR ANIAML SERVICES	10/18/2022	279.99	279.99
ZION'S BANK-BANKCARD CENT	111622.14	4TE*WEBER CO SERVICE FEE-CREDIT CARD CHARGE	11/16/2022	1.88	1.88
ZION'S BANK-BANKCARD CENT	111622.14	4TE*WEBER CO UT ANIMAL CO-RELINQUISH DOG	11/16/2022	75.00	75.00
ZION'S BANK-BANKCARD CENT	111622.14	DOG WASTE DEPOT.COM-A/C SUPPLIES	11/16/2022	74.47	74.47
Total 10-54-320 ANIMAL SERVICES:				431.34	431.34
10-54-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	111622.14	ULEAP-EXPUNGEMENT TRAINING FOR MARCIE	11/16/2022	15.00	15.00
Total 10-54-330 EDUCATION AND TRAINING:				15.00	15.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-54-340 CANINE OFFICER EXPENSES					
ZION'S BANK-BANKCARD CENT	101822.14	I2G HARRISVILLE WORKI-PD K-9 BOARDING	10/18/2022	300.00	300.00
ZION'S BANK-BANKCARD CENT	111622.14	AMZN MKTP-K-9 EQUIPMENT	11/16/2022	93.48	93.48
Total 10-54-340 CANINE OFFICER EXPENSES:				393.48	393.48
10-54-620 CONTRACTUAL SERVICES					
LES OLSON CO.	EA1202297	PD COPIER CONTRACT	10/28/2022	262.73	262.73
LEXIPOL LLC	INVPR111062	POLICE ONE TRAINING CONTRACT	11/01/2022	994.50	994.50
TECSERV, INC.	14324	MONTHLY NETWORK SERVICES	09/01/2021	772.85	772.85
TECSERV, INC.	14471	MONTHLY NETWORK SERVICES	12/01/2021	772.85	772.85
TECSERV, INC.	14573	MONTHLY NETWORK SERVICES	02/01/2022	772.85	772.85
TECSERV, INC.	14677	MONTHLY NETWORK SERVICES	04/01/2022	772.85	772.85
TECSERV, INC.	14726	MONTHLY NETWORK SERVICES	05/01/2022	772.85	772.85
ZION'S BANK-BANKCARD CENT	111622.14	UT CONS PROT WEB RNWL-DATA BASE RENEWALPAWN	11/16/2022	36.00	36.00
Total 10-54-620 CONTRACTUAL SERVICES:				5,157.48	5,157.48
10-54-740 CAPITAL OUTLAY - EQUIPMENT					
THE BANCORP	569690	PD TRUCK LEASE	10/31/2022	9,014.37	9,014.37
Total 10-54-740 CAPITAL OUTLAY - EQUIPMENT:				9,014.37	9,014.37
10-58-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
ZION'S BANK-BANKCARD CENT	101822.6	INT'L CODE COUNCIL INC-MEMBERSHIP FOR SONJA	10/18/2022	145.00	145.00
Total 10-58-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				145.00	145.00
10-58-310 PROFESSIONAL & TECHNICAL					
SUNRISE ENGINEERING INC	0128777	SERVICES THROUGH OCTOBER 31, 2022	10/05/2022	6,560.00	6,560.00
Total 10-58-310 PROFESSIONAL & TECHNICAL:				6,560.00	6,560.00
10-58-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	111622.6	INT'L CODE COUNCIL INC-TRAINING MATERIALS FOR SO	11/16/2022	138.00	138.00
ZION'S BANK-BANKCARD CENT	111622.6	INTL CODE COUNCIL INC-TRAINING	11/16/2022	69.00	69.00
Total 10-58-330 EDUCATION AND TRAINING:				207.00	207.00
10-60-110 SALARIES/WAGES-PERMANENT					
UTAH DEPT WORKFORCE SRVI	110122	UNEMPLOYMENT CLAIM-MASYN NAY	11/01/2022	1,370.60	1,370.60
Total 10-60-110 SALARIES/WAGES-PERMANENT:				1,370.60	1,370.60
10-60-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0350171	DIESEL FUEL	09/27/2022	1,139.60	1,139.60
TOM RANDALL DISTRIBUTING	0351921	fuel-STREETS	10/28/2022	92.45	92.45
TOM RANDALL DISTRIBUTING	0351921	DIESEL FUEL - STREETS	10/28/2022	777.74	777.74
Total 10-60-251 VEHICLE:FUEL:				2,009.79	2,009.79
10-60-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101822.12	DESERT DOG SIGNS-6 NEW DECALS	10/18/2022	168.00	168.00
ZION'S BANK-BANKCARD CENT	101822.12	MOUNTAIN WEST TRUCK CENTE-DT #6 REPLACEMENT	10/18/2022	750.00	750.00
ZION'S BANK-BANKCARD CENT	101822.12	OREILLY AUTO PARTS-LIGHT BAR CIRCUIT	10/18/2022	169.80	169.80
ZION'S BANK-BANKCARD CENT	111622.12	TJ TRAILER-TRAILER PLUG	11/16/2022	20.54	20.54
ZION'S BANK-BANKCARD CENT	111622.12	OREILLY AUTO-DT 8, 2 DEAD BATTERY REPLACEMENT	11/16/2022	475.35	475.35
ZION'S BANK-BANKCARD CENT	111622.12	OREILLY AUTO-CREDIT	11/16/2022	66.00-	66.00-

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	111622.12	OREILLY AUTO-BATTERY SHUT OFF SWITCH FOR DT #2	11/16/2022	16.40	16.40
ZION'S BANK-BANKCARD CENT	111622.12	OREILLY AUTO PARTS-CABLES FOR BATTERY SHUT SWI	11/16/2022	19.98	19.98
ZION'S BANK-BANKCARD CENT	111622.12	FASTENAL COMPANY-NUTS & BOLTS FOR PLOW DT #2	11/16/2022	27.85	27.85
ZION'S BANK-BANKCARD CENT	111622.12	FASTENAL COMPANY-WASHERS FOR NUTS ON SNOWPL	11/16/2022	7.46	7.46
ZION'S BANK-BANKCARD CENT	111622.12	ACE HARDWARE-CABLE FOR DT #6 ON SALTER	11/16/2022	3.67	3.67
ZION'S BANK-BANKCARD CENT	111622.12	OREILLY AUTO PARTS-WIPER BLADES FOR DT #9	11/16/2022	5.98	5.98
ZION'S BANK-BANKCARD CENT	111622.12	AQ*WHEELER MACHINERY-SO FOR SERVICE ALL AIR FIL	11/16/2022	78.59	78.59
ZION'S BANK-BANKCARD CENT	111622.12	SQ*WHEELER MACHINERY-FILTERS/LUBE-250 SERVICE	11/16/2022	351.87	351.87
Total 10-60-253 VEHICLE: MAINTENANCE:				2,029.49	2,029.49
10-60-270 UTILITIES					
ROCKY MOUNTAIN POWER	101922	681 W ELBERTA DR	10/19/2022	17.04	17.04
Total 10-60-270 UTILITIES:				17.04	17.04
10-60-310 PROFESSIONAL/TECHNICAL SERVICE					
TECSERV, INC.	14324	MONTHLY NETWORK SERVICES	09/01/2021	188.50	188.50
TECSERV, INC.	14471	MONTHLY NETWORK SERVICES	12/01/2021	188.50	188.50
TECSERV, INC.	14573	MONTHLY NETWORK SERVICES	02/01/2022	188.50	188.50
TECSERV, INC.	14677	MONTHLY NETWORK SERVICES	04/01/2022	188.50	188.50
TECSERV, INC.	14726	MONTHLY NETWORK SERVICES	05/01/2022	188.50	188.50
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				942.50	942.50
10-60-470 STREET SUPPLIES/MATERIALS					
INTERWEST SUPPLY CO.	IN0100670	PLOW BLADE STOCK	10/26/2022	6,251.42	6,251.42
Total 10-60-470 STREET SUPPLIES/MATERIALS:				6,251.42	6,251.42
10-60-490 CLASS "C"ROAD EXPENDITURES					
GENEVA ROCK PRODUCTS, IN	101722	1000 2 WAY CONVERSION	10/17/2022	128,257.63	128,257.63
Total 10-60-490 CLASS "C"ROAD EXPENDITURES:				128,257.63	128,257.63
10-60-491 TRANSPORTATION SALES TX EXPEND					
BLACK & MCDONALD	76-1354444	STREET LIGHT INSTALL PROJECT	09/30/2022	20,000.00	20,000.00
Total 10-60-491 TRANSPORTATION SALES TX EXPEND:				20,000.00	20,000.00
10-60-610 PERSONNEL UNIFORMS					
JONES SHIRTS AND SIGNS	2378	MIKE H. UNIFORM	08/14/2022	139.43	139.43
Total 10-60-610 PERSONNEL UNIFORMS:				139.43	139.43
10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN					
ZION'S BANK-BANKCARD CENT	111622.16	COSTCO-YCC MEETING	11/16/2022	79.40	79.40
Total 10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN:				79.40	79.40
10-70-250 EQUIP/SUPPLIES/MAINTENANCE					
STOTZ EQUIPMENT	P96927	JOHN DEERE MOWER HYDRAULIC HOSE	09/15/2022	483.93	483.93
STOTZ EQUIPMENT	P97266	PART RETURN CREDIT	09/26/2022	23.85-	23.85-
ZION'S BANK-BANKCARD CENT	101822.9	SUNRISE ENVIRONMENTAL-CLEANING STOCK	10/18/2022	236.00	236.00
ZION'S BANK-BANKCARD CENT	101822.9	WILSON LANE SERVICE-BAR OIL	10/18/2022	39.98	39.98
ZION'S BANK-BANKCARD CENT	111622.12	EVCO HOUSE OF HOSE-LEFT DECK HOSE	11/16/2022	374.83	374.83

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				1,110.89	1,110.89
10-70-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0350171	FUEL - PARKS	09/27/2022	179.55	179.55
TOM RANDALL DISTRIBUTING	0351921	FUEL - PARKS	10/28/2022	323.56	323.56
TOM RANDALL DISTRIBUTING	0351921	DIESEL FUEL-PARKS	10/28/2022	271.03	271.03
Total 10-70-251 VEHICLE:FUEL:				774.14	774.14
10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT					
ZION'S BANK-BANKCARD CENT	101822.9	LOMOND VIEW NURSERY-ROOT STIMULATOR FOR PLAN	10/18/2022	54.88	54.88
ZION'S BANK-BANKCARD CENT	111622.12	ACE HARDWARE-FITTING TO BLOW OUT SPRINKLERS	11/16/2022	4.99	4.99
ZION'S BANK-BANKCARD CENT	111622.12	THE HOME DEPOT-REPAIR VANDALIZED BENCHES AT W	11/16/2022	66.96	66.96
ZION'S BANK-BANKCARD CENT	111622.9	CODALE ELECTRIC-ELECTRICAL COVERS TO REPLACE	11/16/2022	27.93	27.93
ZION'S BANK-BANKCARD CENT	111622.9	IFA OGDEN-SPREADER & GLOVE FOR SNOW REMOVAL	11/16/2022	41.98	41.98
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				196.74	196.74
10-70-270 UTILITIES					
BONA VISTA WATER DISTRICT	103122	MULTI-SPORTS PARK	10/31/2022	85.18	85.18
ROCKY MOUNTAIN POWER	101922	3120 N 600 W	10/19/2022	15.39	15.39
ROCKY MOUNTAIN POWER	101922	885 W PLEASANT VIEW DR	10/19/2022	205.06	205.06
ROCKY MOUNTAIN POWER	101922	520 W ELBERTA DR OFFICE COMPLEX	10/19/2022	340.65	340.65
ROCKY MOUNTAIN POWER	101922	1331 W HIGHWAY 89-ITEM #5/6	10/19/2022	179.42	179.42
ROCKY MOUNTAIN POWER	101922	420 W 4300 N	10/19/2022	25.51	25.51
Total 10-70-270 UTILITIES:				851.21	851.21
10-71-230 TRAVEL					
ZION'S BANK-BANKCARD CENT	111622.16	PRICELN*FOX RENT A CAR-NAYS CONFERENCE RENTAL	11/16/2022	249.68	249.68
ZION'S BANK-BANKCARD CENT	111622.16	DELTA AIR-CHECKED BAGGAGE FEE FOR NAYS CONFER	11/16/2022	30.00	30.00
Total 10-71-230 TRAVEL:				279.68	279.68
10-71-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	OE-37602-1	OFFICE SUPPLIES	10/31/2022	9.52	9.52
STRIVE WORKPLACE SOLUTIO	OE-38020-1	OFFICE SUPPLIES	11/10/2022	13.56	13.56
Total 10-71-240 OFFICE SUPPLIES AND EXPENSE:				23.08	23.08
10-71-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101822.16	WM SUPERCENTER-SOFTBALL SUPPLIES	10/18/2022	40.80	40.80
ZION'S BANK-BANKCARD CENT	111622.16	SMITHS-SHOP THANK YOU LUNCH	11/16/2022	20.98	20.98
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				61.78	61.78
10-71-310 PROFESSIONAL/TECHINCAL SERVICE					
TECSERV, INC.	14324	MONTHLY NETWORK SERVICES	09/01/2021	245.05	245.05
TECSERV, INC.	14471	MONTHLY NETWORK SERVICES	12/01/2021	245.05	245.05
TECSERV, INC.	14573	MONTHLY NETWORK SERVICES	02/01/2022	245.05	245.05
TECSERV, INC.	14677	MONTHLY NETWORK SERVICES	04/01/2022	245.05	245.05
TECSERV, INC.	14726	MONTHLY NETWORK SERVICES	05/01/2022	245.05	245.05
Total 10-71-310 PROFESSIONAL/TECHINCAL SERVICE:				1,225.25	1,225.25
10-71-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	101822.16	UTAH RECREATION AND PARKS-URPA TRAINING	10/18/2022	85.00	85.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-71-330 EDUCATION AND TRAINING:				85.00	85.00
40-46-250 SPECIAL EVENTS					
ZION'S BANK-BANKCARD CENT	101822.8	FSP**BINGHAM BOUNCERS-PUMPKIN PALOOZA DEPOSI	10/18/2022	203.90	203.90
Total 40-46-250 SPECIAL EVENTS:				203.90	203.90
41-40-220 PUBLIC EDUCATION/OUTREACH					
ZION'S BANK-BANKCARD CENT	101822.4	KSL JOBS-STREETS/STORM JOB AD	10/18/2022	49.00	49.00
ZION'S BANK-BANKCARD CENT	101822.4	KSL-STREET/STORM JOB AD	10/18/2022	49.00	49.00
Total 41-40-220 PUBLIC EDUCATION/OUTREACH:				98.00	98.00
41-40-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	OE-37602-1	OFFICE SUPPLIES	10/31/2022	1.90	1.90
STRIVE WORKPLACE SOLUTIO	OE-38020-1	OFFICE SUPPLIES	11/10/2022	2.71	2.71
WATKINS PRINTING	69481	OCTOBER NEWSLETTER W/UTILITY BILL	11/17/2022	154.85	154.85
Total 41-40-240 OFFICE SUPPLIES AND EXPENSE:				159.46	159.46
41-40-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101822.12	OREILLY AUTO-PU#10 SEAT COVER	10/18/2022	635.50	635.50
ZION'S BANK-BANKCARD CENT	101822.12	OREILLY AUTO-PU#10 SEAT COVER RETURN	10/18/2022	599.40-	599.40-
ZION'S BANK-BANKCARD CENT	101822.3	FASTENAL COMPANY--LOCK FOR POND GATES	10/18/2022	134.82	134.82
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				170.92	170.92
41-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0350171	FUEL - STORM WATER DEPT	09/27/2022	258.11	258.11
TOM RANDALL DISTRIBUTING	0351921	FUEL - STORM WATER DEPT	10/28/2022	647.12	647.12
Total 41-40-251 VEHICLE:FUEL:				905.23	905.23
41-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	101822.12	OREILLY AUTO PARTS-LICENSE PLATE HARD WIRE PU#1	10/18/2022	17.16	17.16
ZION'S BANK-BANKCARD CENT	101822.12	OREILLY AUTO PARTS-NO START BATTERY TESTS & BAD	10/18/2022	137.77	137.77
ZION'S BANK-BANKCARD CENT	111622.12	OREILLY AUTO PARTS-EMERGENCY LIGHTS	11/16/2022	21.98	21.98
ZION'S BANK-BANKCARD CENT	111622.12	SMITH & EDWARDS-EMERGENCY LIGHTS	11/16/2022	18.82	18.82
Total 41-40-253 VEHICLE: MAINTENANCE:				195.73	195.73
41-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202203111	166 BLUE STAKES	10/31/2022	49.21	49.21
Total 41-40-610 MISCELLANEOUS SUPPLIES:				49.21	49.21
43-40-310 PROFESSIONAL & TECHNICAL					
HEGERHORST POWER ENGINE	22.070-1A	CITY OFFICE GEN SET DESIGN	11/01/2022	1,157.25	1,157.25
HEGERHORST POWER ENGINE	22.070-1A	SHOP GEN SET DESIGN	11/01/2022	1,157.25	1,157.25
PRO EDGE TECHNOLOGY LLC	5689	AV EQUIPMENT PROJECT-CLEAN UP A/V WIRING	03/31/2022	1,460.00	1,460.00
Total 43-40-310 PROFESSIONAL & TECHNICAL:				3,774.50	3,774.50
43-40-730 IMPROVEMENTS CONSTRUCTION					
IMPACT BUILDERS	24	SOLID CORE DOORS FOR SECURITY UPDATES	10/24/2022	3,875.00	3,875.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 43-40-730 IMPROVEMENTS CONSTRUCTION:				3,875.00	3,875.00
43-40-740 CAPTIAL OUTLAY - EQUIPMENT					
PRO EDGE TECHNOLOGY LLC	5920	WIRELESS MIC FOR COUNCIL CHAMBERS	09/16/2022	1,498.25	1,498.25
STRIVE WORKPLACE SOLUTIO	OE-37602-1	FILE DRAWERS FOR PLANNER'S OFFICE SPACE	10/31/2022	1,504.38	1,504.38
ZION'S BANK-BANKCARD CENT	101822.4	EVERYTHING2GO.COM-SHOP OFFICE DESK	10/18/2022	1,764.00	1,764.00
ZION'S BANK-BANKCARD CENT	101822.4	SQ*BLUE CREEK COMMUNIC-NEW PLOW #5, 6 RADIOS	10/18/2022	750.00	750.00
ZION'S BANK-BANKCARD CENT	111622.12	FORCE AMER DISTRIBUTING-DT 6, 9 CABLE AND SANDE	11/16/2022	429.97	429.97
Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:				5,946.60	5,946.60
45-46-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	OE-37602-1	OFFICE SUPPLIES	10/31/2022	1.89	1.89
STRIVE WORKPLACE SOLUTIO	OE-38020-1	OFFICE SUPPLIES	11/10/2022	2.73	2.73
WATKINS PRINTING	69481	OCTOBER NEWSLETTER W/UTILITY BILL	11/17/2022	154.84	154.84
Total 45-46-240 OFFICE SUPPLIES AND EXPENSE:				159.46	159.46
45-46-310 PROFESSIONAL & TECHNICAL					
PARAMETRIX	40132	TRANSPORTATION MASTER PLAN	11/15/2022	1,199.55	1,199.55
Total 45-46-310 PROFESSIONAL & TECHNICAL:				1,199.55	1,199.55
51-40-220 PUBLIC NOTICES					
ZION'S BANK-BANKCARD CENT	101822.4	KSL-PW INSPECTOR JOB AD	10/18/2022	49.00	49.00
Total 51-40-220 PUBLIC NOTICES:				49.00	49.00
51-40-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	OE-37602-1	OFFICE SUPPLIES	10/31/2022	1.90	1.90
STRIVE WORKPLACE SOLUTIO	OE-38020-1	OFFICE SUPPLIES	11/10/2022	2.71	2.71
WATKINS PRINTING	69481	OCTOBER NEWSLETTER W/UTILITY BILL	11/17/2022	154.85	154.85
Total 51-40-240 OFFICE SUPPLIES AND EXPENSE:				159.46	159.46
51-40-250 EQUIP/SUPPLIES/MAINTENANCE					
HYDRO SPECIALTIES COMPAN	26306	NEW METER SETS	11/02/2022	1,693.48	1,693.48
HYDRO SPECIALTIES COMPAN	26308	NEW METER SETS	11/02/2022	1,668.48	1,668.48
ZION'S BANK-BANKCARD CENT	101822.12	OREILLY AUTO PARTS-PU 15, 3 SERVICE FILTERS	10/18/2022	166.28	166.28
ZION'S BANK-BANKCARD CENT	101822.12	OREILLY AUTO PARTS-PU#5 SEAT COVER	10/18/2022	635.50	635.50
ZION'S BANK-BANKCARD CENT	101822.12	OREILLY AUTO-PU#5 SEAT COVER RETURN	10/18/2022	599.40	599.40
ZION'S BANK-BANKCARD CENT	101822.3	EVCO HOUSE OF HOSE-HATCH GASKETS	10/18/2022	71.00	71.00
ZION'S BANK-BANKCARD CENT	101822.3	FASTENAL COMPANY--LOCK FOR POND GATES	10/18/2022	134.82	134.82
ZION'S BANK-BANKCARD CENT	101822.3	GRAINGER-HATCH TANK GASKETS	10/18/2022	42.88	42.88
ZION'S BANK-BANKCARD CENT	101822.4	CHEMTECH FORD INC-2211740	10/18/2022	120.00	120.00
ZION'S BANK-BANKCARD CENT	101822.4	HACH COMPANY-HIGH CHLORINE STRIPS	10/18/2022	173.27	173.27
ZION'S BANK-BANKCARD CENT	101822.4	HACH COMPANY-FREE CHLORINE REGEANT	10/18/2022	394.14	394.14
ZION'S BANK-BANKCARD CENT	111622.12	SMITH & EDWARDS-WATER LEAK BOOTS FOR JIMMY	11/16/2022	194.70	194.70
ZION'S BANK-BANKCARD CENT	111622.3	SMITH & EDWARDS-TOOLS, WINTER BIBS	11/16/2022	341.92	341.92
ZION'S BANK-BANKCARD CENT	111622.3	CORE & MAIN-TOOLS	11/16/2022	138.92	138.92
ZION'S BANK-BANKCARD CENT	111622.3	CORE & MAIN-CLAMP & LOCATOR	11/16/2022	1,077.09	1,077.09
ZION'S BANK-BANKCARD CENT	111622.4	AMZN MKTPLC-PE #5 AND #10-LIGHT BAR MOUNT	11/16/2022	288.48	288.48
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				6,541.56	6,541.56
51-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0350171	FUEL - WATER DEPT	09/27/2022	263.72	263.72

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
TOM RANDALL DISTRIBUTING	0351921	FUEL - WATER DEPT	10/28/2022	277.34	277.34
TOM RANDALL DISTRIBUTING	0351921	DIESEL FUEL-UTILITIES	10/28/2022	129.63	129.63
Total 51-40-251 VEHICLE:FUEL:				670.69	670.69
51-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	111622.12	SIMTH & EDWARDS CO-EMERGENCY LIGHTS	11/16/2022	32.76	32.76
ZION'S BANK-BANKCARD CENT	111622.12	OREILLY AUTO PARTS-FUSE HOLDER/MINI TORCH FOR	11/16/2022	26.98	26.98
Total 51-40-253 VEHICLE: MAINTENANCE:				59.74	59.74
51-40-270 UTILITIES					
DOMINION ENERGY	110322	825 W 2550 N	11/03/2022	19.99	19.99
DOMINION ENERGY	110322	4890 N BURNHAM DR	11/03/2022	27.09	27.09
ROCKY MOUNTAIN POWER	101922	129 W 4600 N	10/19/2022	2,054.22	2,054.22
ROCKY MOUNTAIN POWER	101922	5181 N JESSE CREEK DR	10/19/2022	1,238.99	1,238.99
ROCKY MOUNTAIN POWER	101922	4909 N BURNHAM	10/19/2022	871.09	871.09
ROCKY MOUNTAIN POWER	101922	340 W 4575 N	10/19/2022	656.28	656.28
Total 51-40-270 UTILITIES:				4,867.66	4,867.66
51-40-310 PROFESSIONAL/TECHINCAL SERVICE					
BADGER METER	80110775	AUTO READ SERVICE 879 UNITS	10/28/2022	782.31	782.31
MISSION COMMUNICATIONS, L	1070448	SOURCE SCADA SERVICE	11/18/2022	3,446.40	3,446.40
TECSERV, INC.	14324	MONTHLY NETWORK SERVICES	09/01/2021	188.50	188.50
TECSERV, INC.	14471	MONTHLY NETWORK SERVICES	12/01/2021	188.50	188.50
TECSERV, INC.	14573	MONTHLY NETWORK SERVICES	02/01/2022	188.50	188.50
TECSERV, INC.	14677	MONTHLY NETWORK SERVICES	04/01/2022	188.50	188.50
TECSERV, INC.	14726	MONTHLY NETWORK SERVICES	05/01/2022	188.50	188.50
ZION'S BANK-BANKCARD CENT	101822.4	CHEMTECH FORD INC-5 ROUTINE BAC T	10/18/2022	150.00	150.00
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				5,321.21	5,321.21
51-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202203111	166 BLUE STAKES	10/31/2022	49.21	49.21
Total 51-40-610 MISCELLANEOUS SUPPLIES:				49.21	49.21
51-46-310 PROFESSIONAL & TECHNICAL					
HEGERHORST POWER ENGINE	22.070-1A	GEN SET DESIGN	11/01/2022	1,157.25	1,157.25
Total 51-46-310 PROFESSIONAL & TECHNICAL:				1,157.25	1,157.25
51-46-730 IMPROVEMENTS-CONSTRUCTION					
CUSTOM FENCE CO	K4727	CRAVEN FENCE-ZONE 1 AGREEMENT	11/03/2022	7,766.00	7,766.00
Total 51-46-730 IMPROVEMENTS-CONSTRUCTION:				7,766.00	7,766.00
51-46-740 CAPITAL OUTLAY/EQUIPMENT					
HYDRO SPECIALTIES COMPAN	26307	AUTO READ METER END POINTS	11/02/2022	1,974.72	1,974.72
Total 51-46-740 CAPITAL OUTLAY/EQUIPMENT:				1,974.72	1,974.72
53-40-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	OE-37602-1	OFFICE SUPPLIES	10/31/2022	1.90	1.90
STRIVE WORKPLACE SOLUTIO	OE-38020-1	OFFICE SUPPLIES	11/10/2022	2.71	2.71
WATKINS PRINTING	69481	OCTOBER NEWSLETTER W/UTILITY BILL	11/17/2022	154.85	154.85

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:				159.46	159.46
53-40-250 EQUIP/SUPPLIES/MAINTENANCE					
PRO-PIPE	6600003731	ANNUAL SEWER CLEANING / CCTV	11/04/2022	7,917.08	7,917.08
ZION'S BANK-BANKCARD CENT	111622.3	CORE & MAIN-LOCATOR	11/16/2022	1,889.40	1,889.40
ZION'S BANK-BANKCARD CENT	111622.3	FASTENAL-GREEN MARKING PAINT	11/16/2022	103.04	103.04
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				9,909.52	9,909.52
53-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0350171	FUEL - SEWER	09/27/2022	263.72	263.72
TOM RANDALL DISTRIBUTING	0351921	FUEL - SEWER	10/28/2022	277.34	277.34
Total 53-40-251 VEHICLE:FUEL:				541.06	541.06
53-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202203111	166 BLUE STAKES	10/31/2022	49.20	49.20
Total 53-40-610 MISCELLANEOUS SUPPLIES:				49.20	49.20
55-40-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	OE-37602-1	OFFICE SUPPLIES	10/31/2022	1.90	1.90
STRIVE WORKPLACE SOLUTIO	OE-38020-1	OFFICE SUPPLIES	11/10/2022	2.71	2.71
WATKINS PRINTING	69481	OCTOBER NEWSLETTER W/UTILITY BILL	11/17/2022	154.85	154.85
Total 55-40-240 OFFICE SUPPLIES AND EXPENSE:				159.46	159.46
55-40-511 DISPOSAL - RECYCLING					
RECYCLED EARTH	226108	RECYCLING DISPOSAL	10/21/2022	163.04	163.04
RECYCLED EARTH	226352	RECYCLING DISPOSAL	10/26/2022	103.10	103.10
RECYCLED EARTH	226412	RECYCLING DISPOSAL	10/27/2022	94.47	94.47
RECYCLED EARTH	226496	RECYCLING DISPOSAL	10/28/2022	166.08	166.08
RECYCLED EARTH	226833	RECYCLING DISPOSAL	11/03/2022	74.66	74.66
Total 55-40-511 DISPOSAL - RECYCLING:				601.35	601.35
Grand Totals:				291,479.68	291,479.68

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.

When recorded, please return to:
Laurie Hellstrom, City Recorder
Pleasant View City
520 Elberta Dr.
Pleasant View, Utah 84414

ESCROW AGREEMENT

Peak View Plaza PUD

This Escrow Agreement ("Agreement") is made this 9th, day of December, 2022 ("Effective Date"), by and between Pleasant View City, a municipal corporation of the State of Utah ("City"), and ALS Development LLC, of Ogden, Utah ("Developer"), and Old Republic Title, of South Ogden, Utah, ("Escrow Agent"). City, Developer, and Escrow Agent may be referred to individually as "Party" or collectively as "Parties."

RECITALS

WHEREAS City has granted Developer approvals for the construction of improvements and recordation of a proposed subdivision of land in Pleasant View City, Weber County, Utah. The subdivision is to be known as Peak View Plaza PUD ("Project"). Exhibit A delineates the subdivision area and is attached as Exhibit A. Project contains Weber County Parcel number(s): 170630075; and

WHEREAS Developer now desires to enter into this escrow agreement as security for improvements required for a development project, in compliance with the ordinances and standards of the City, and with specific development approval requirements;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Parties hereby agree as follows:

AGREEMENT

1. **Appoint of Escrow Agent.** Kerri Jo Christofferson is hereby appointed Escrow Agent, and as Escrow Agent shall hold, in a separate escrow account, the sum specified in paragraph two (2) of this Agreement, subject to the terms and conditions set forth herein. Should Escrow Agent breach any part of this Agreement, it shall pay to City any damages as the result of its breach, including providing of the funds from the escrow account that were erroneously dispersed to complete the improvements described in this Agreement and reasonable attorney fees and costs.

2. **Deposit in Escrow.** Developer shall deposit with Escrow Agent in Account No. _____ the sum of \$ 697,245.29, which is the amount of money equal to 115% of the cost of the improvements to be installed as required by the City Subdivision Ordinance, as per the City-approved Engineer's Estimate (see Exhibit B) ("Escrow Amount"). The Escrow Amount shall be divided as shown in Engineer's Estimate.
 - 2.1. Escrow Agent certifies it has received and is in possession of the funds as described above. If at any time prior to completion of the subdivision or acceptance of the improvements by the City, the City determines the amount held by Escrow Agent is not sufficient to complete the required improvements and the contingency and guarantee amounts required, Developer agrees to deposit the additional amounts into the escrow account within 30 days of receiving written or electronic notice from the City. The City shall not issue any building permits in the subdivision if the cost of improvements and the security amount falls below the amount required in this agreement.
3. **Application of Escrow Funds.** It is agreed by all Parties that the funds indicated in paragraph two (2) of this Agreement shall be used exclusively for the purpose of paying for the costs, materials, construction, and installation of all improvements required by the City's Subdivision Ordinance and development approvals. The undersigned, including the Escrow Agent, further agree that the funds held in the escrow account shall be distributed by Escrow Agent to Developer only upon written or electronic authorization by an authorized officer of the City. City authorization will be made upon the City's letterhead, indicating review and approval by the City.
4. **Limitation on Application of Funds.** The Developer shall not withdraw from the escrow account, nor shall the Escrow Agent permit any withdrawal from the escrow account, funds identified as guarantee funds in paragraph five (5) below, except as provided in paragraph six (6).
5. **Guarantee Funds.** A guarantee sum equal to 10% of the cost of the improvements to be installed, or \$ 80,353.59, as shown in Exhibit B, shall remain with Escrow Agent for a period of at least one (1) year after the conditional acceptance of the improvements by the City. In the event the escrow funds do not pay for and complete in full all of the improvements required, then, upon demand by the City, Developer agrees to immediately place in escrow account, with Escrow Agent, all additional amounts necessary to complete the improvements. Developer may not use guarantee funds to complete the improvements but must place additional money in escrow account.
 - 5.1. Unless other appropriate security is provided, a 10% guarantee fund shall be held in escrow to warrant and guarantee that the required improvements installed by Developer remain in good condition for a period of one (1) year after the date of conditional acceptance by the City as required by the City Subdivision Ordinance and development approvals.
6. **Default on Improvements.** Should Developer fail to complete the improvements required by the City Subdivision Ordinance and development approvals within two (2) years of the Effective Date of this Agreement, the City may declare the funds on deposit with the Escrow Agent forfeited, and the proceeds of the account may be used by the City to complete the improvements required by the City Subdivision Ordinance. The City may also, at its sole

discretion and after receiving written request from the Developer, grant the Developer one (1) additional year to install the improvements by sending the Developer notice of the extension by email, with a copy also sent to the Escrow Agent.

At the end of the required period or additional year, if the improvements have not been completed, the funds on deposit with the Escrow Agent shall be forfeited, and the City may use the funds to install the improvements if sufficient funds are available to complete the improvements. If the funds remaining in escrow are not sufficient to complete the improvements, the funds remaining in escrow shall be forfeited to the City for use on the Project at the discretion of the City.

All demands by the City to Developer to perform corrections or completion of improvements shall be made by email, with a copy also sent to the Escrow Agent. If the defect is not corrected or improvements are not completed within 30 days following service of such demand, the City may correct the defect or complete the improvements and charge the Developer such costs, unless Developer requests in writing, served by certified mail, with a copy likewise served upon the Escrow Agent by certified mail, a hearing before the Pleasant View City Council within the 30-day period of time respecting the alleged defects or incompletions. The Escrow Agent, upon receiving notification from the City of the defect and that the City has incurred the cost of correcting the defect, shall pay to the City or to the subcontractor as specified by the City, from the escrow account the cost of correcting the defect, and the Escrow Agent shall be held harmless by the Parties for its payments to the City or subcontractor.

After the successful completion of the improvements and all other requirements of the City Subdivision Ordinance and this Agreement, any funds in the escrow account, other than guarantee funds, not used to install the improvements or to pay other costs associated with the completion of the subdivision shall be returned to the Developer.

7. **Completion of Guarantee.** Once the guarantee period has been completed, no sooner than one (1) year after the City has given Conditional Acceptance of the improvements, at the request of the Developer, the City shall perform a final inspection, and, if the required improvements remain substantially free from latent defects during the guarantee period, the City shall certify such fact to Escrow Agent, who shall release to the Developer any funds still held in the escrow account, and Escrow Agent shall be discharged of its obligations to the City. Should defects be identified by the City, the Developer shall make necessary repairs or corrections at the sole cost of Developer, and, once accepted by the City, funds shall be released as found herein.
8. **Conflicts.** This Agreement is intended to be in harmony with all Federal and State laws, and City ordinances, codes, procedures, regulations, and rules "Laws." If any provision herein is contrary to or inconsistent with any Laws, the provisions of Laws shall govern. In the event of any conflict between the terms of this Agreement and those of any document entered into prior to this Agreement, this Agreement shall govern.
9. **Severability.** If any portion of this Agreement is held to be unenforceable, any enforceable portion thereof and the remaining provisions shall continue in full force and effect. No rule of strict construction shall be applied against any Party. Any Party's failure to enforce any provision of this Agreement shall not constitute a waiver of the right to enforce such provision.

10. **Default.** Parties herein each agree that should they default in any of the covenants or agreements contained herein, the defaulting Party shall pay all costs and expenses, including a reasonable attorney's fee, which may arise or accrue from enforcing this Agreement, or in pursuing any remedy provided hereunder or by the statutes or other laws of the State of Utah, whether such remedy is pursued by filing suit or otherwise, whether such costs and expenses are incurred with or without suit or before or after judgment.
11. **Force Majeure.** No Party shall be deemed in default of this Agreement for any delay or failure to fulfill any obligation (other than a payment obligation) herein so long as and to the extent to which any delay or failure in the fulfillment of such obligation is caused by or results from causes beyond the reasonable control of the affected party including but not limited to fire, floods, embargoes, war, acts of war (whether war be declared or not), acts of terrorism, insurrections, riots, civil commotions, strikes, lockouts or other labor disturbances, acts of God, or acts, omissions or delays in acting by any financial institution, governmental authority, or the other party. In the event of any such excused delay, the time for performance of such obligations (other than a payment obligation) shall be extended for a period equal to the time lost by reason of the delay. A Party claiming the benefit of this provision shall, as soon as reasonably practicable after the occurrence of any such event, (a) provide written notice to the other Parties of the nature and extent of any such Force Majeure condition; and (b) use commercially reasonable efforts to remove any such causes and resume performance under this Agreement as soon as reasonably practicable.
12. **Agreement to Run with the Land.** It is intended by Parties that this Agreement shall run with the land described herein and shall inure to the benefit of and be binding upon the Parties hereto and their respective heirs, representatives, successors in interest and assigns.
13. **Entire Agreement.** This Agreement constitutes the entire agreement of the Parties hereto relative to the subject matter hereof and shall not be modified or amended except by a written instrument executed by all the Parties.
14. **Contact Information.** Any notices, requests, or demands required or desired to be given hereunder shall be made to the Parties as follows:

For Developer: David Laloli. Name
 ALS Development LLC. Company Name
 448 s 2360 w Address
 Ogden, Utah, 84404 City, state, zip
 dave@ipaveutah.com email

For City: Amy Mabey, City Administrator
 Pleasant View City
 520 W. Elberta Dr.
 Pleasant View, UT 84414
 amabey@pleasantviewcity.com

For Escrow Agent: Kerri Jo Christofferson Name
Old Republic Title Company Name
5732 South 1475 East Address
South Ogden, Utah, 84404 City, state, zip
kerrijo@olderepublictitle.com email

Any party may change its address by giving written notice to the other parties in accordance with the provisions of this section.

15. **Exhibits to this Agreement.** Exhibits to this Agreement are enumerate as follows:
 - 15.1.Exhibit A – Subdivision Area
 - 15.2.Exhibit B – Engineer’s Estimate
16. **Assignment.** This Agreement shall not be further assigned or in any way transferred without first obtaining the written consent of the non-assigning Party, which consent shall not be unreasonably withheld.

(continued on next page)

IN WITNESS WHEREOF, Parties hereto have executed this Agreement by and through their respective, duly authorized representatives as of the day and year first above written.

FOR ESCROW AGENT



By: (Print name) Kerri Jo Christofferson

Its: (title) Escrow Agent

FOR DEVELOPER



By: (Print name) David Laloli

Its: (title) Managing Member

FOR PLEASANT VIEW CITY

By: (name) _____

Its: Mayor

Attest: _____
City Recorder

Approved as to Form: _____
City Attorney

ACKNOWLEDGMENT OF ESCROW AGENT

STATE OF UTAH }
 §
COUNTY OF _____}

On the _____ day of _____, 20____, personally appeared before me _____
_____, who being by me duly sworn did say that he/she is the _____
_____ of _____, a corporation, and Escrow
Agent named in the foregoing Escrow Agreement, and that the Escrow Agreement is signed on behalf of
said corporation by his/her signature under authority of its Board of Directors, and said _____
_____ acknowledged to me that the said corporation executed the same and Escrow
acknowledges that there is on deposit at _____ a sum of money in the
amount of \$_____, pursuant to the terms of the Escrow Agreement.

Witness my hand and official seal.

Notary Public signature

(Printed Name)

(seal)

ACKNOWLEDGMENT OF DEVELOPER

STATE OF UTAH }
 §
COUNTY OF _____}

On the _____ day of _____, 20____, personally appeared before me _____
_____, who being by me duly sworn, did say that he/she is the _____
_____ of _____, and that the Escrow
Agreement was signed on behalf of said corporation by his/her signature under authority of a
resolution of its Board of Directors, and said _____ acknowledged to me
that said corporation executed the same.

Witness my hand and official seal.

Notary Public signature

(Printed Name)

(seal)

**EXHIBIT A
SUBDIVISION AREA**

EXHIBIT B
ENGINEER'S ESTIMATE

PEAKVIEW PLAZA PUD

December 2022

IMPROVEMENT COMPLETION ASSURANCE SUMMARY



	TOTAL COST FOR IMPROVEMENTS	TOTAL COST REMAINING
CULINARY WATER SUBTOTAL	\$ 148,370.00	\$ 2,800.00
SECONDARY WATER SUBTOTAL	44,180.00	44,180.00
SANITARY SEWER SUBTOTAL	80,250.00	1,800.00
STORM DRAIN SUBTOTAL	45,750.00	45,750.00
SITE & STREET IMPROVEMENTS SUBTOTAL	484,985.90	484,985.90
MISCELLANEOUS SUBTOTAL (Not subject to warranty)	8,000.00	8,000.00
TOTAL IMPROVEMENTS COST	\$ 811,535.90	\$ 587,515.90
5% CONTINGENCY	40,576.80	29,375.80
10% WARRANTY	80,353.59	80,353.59
TOTAL GUARANTEE AMOUNT		\$ 697,245.29

City Engineer Review & Recommendation

Dana Q. Shuler

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

City Engineer

12/08/2022

Date

PEAKVIEW PLAZA PUD

COST ESTIMATE FOR IMPROVEMENT COMPLETION ASSURANCE SETUP

Dave Laloli

NO.	LINE ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST FOR IMPROVEMENTS	QUANTITY COMPLETE	QUANTITY REMAINING	TOTAL COST REMAINING
CULINARY WATER SYSTEM								
1	Furnish and install 8" C-900 DR-18 waterline (includes bedding and testing)	587	I.f.	\$ 50.00	\$ 29,350.00	587	-	\$ -
2	Furnish and install 8" gate valve	4	ea.	3,500.00	14,000.00	4	-	-
3	Furnish and install fire hydrant assembly	3	ea.	8,500.00	25,500.00	3	-	-
4	Connect new waterline to existing waterline	1	ea.	3,200.00	3,200.00	1	-	-
5	Furnish and install 2" service tap	6	ea.	5,000.00	30,000.00	6	-	-
6	Furnish and install 6" fire line connection	6	ea.	1,800.00	10,800.00	6	-	-
7	Furnish and install 6" fire line	6	ea.	4,500.00	27,000.00	6	-	-
8	Concrete collar for valve	7	ea.	400.00	2,800.00	-	7	2,800.00
9	Imported backfill (3' wide x 3' cover avg)	260	ton	22.00	5,720.00	260	-	-
CULINARY WATER SUBTOTAL					\$ 148,370.00			\$ 2,800.00

SECONDARY WATER SYSTEM								
10	Furnish and install 6" C-900 DR-18 waterline (includes bedding and testing)	710	I.f.	\$ 38.00	\$ 26,980.00	-	710	\$ 26,980.00
11	Connect new waterline to existing waterline	1	ea.	2,800.00	2,800.00	-	1	2,800.00
12	Irrigation Meter Box / Point of Connection	6	ea.	2,400.00	14,400.00	-	6	14,400.00
SECONDARY WATER SUBTOTAL					\$ 44,180.00			\$ 44,180.00

SANITARY SEWER SYSTEM								
13	Furnish and install 8" ASTM D-3034 SDR 35 sewer line	506	I.f.	\$ 60.00	\$ 30,360.00	506	-	\$ -
14	Furnish and install 8"x6" service wye	6	ea.	2,200.00	13,200.00	6	-	-

NO.	LINE ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST FOR IMPROVEMENTS		QUANTITY COMPLETE	QUANTITY REMAINING	TOTAL COST REMAINING
15	Furnish and install 4' diameter manhole	2	ea.	5,500.00		11,000.00	2	-	-
16	Furnish and install 5' diameter manhole	1	ea.	6,500.00		6,500.00	1	-	-
17	Connect to existing manhole	1	ea.	3,200.00		3,200.00	1	-	-
18	Concrete collar for manhole	3	ea.	600.00		1,800.00	-	3	1,800.00
19	Imported backfill (4' wide x 6' cover avg)	645	ton	22.00		14,190.00	645	-	-
SANITARY SEWER SUBTOTAL					\$	80,250.00			\$ 1,800.00

STORM DRAIN SYSTEM

20	Furnish and install 18" RCP	142	l.f.	\$ 75.00	\$	10,650.00	-	142	\$ 10,650.00
21	Furnish and install curb inlet	11	ea.	2,900.00		31,900.00	-	11	31,900.00
22	Connect to existing manhole/structure	1	ea.	3,200.00		3,200.00	-	1	3,200.00
STORM DRAIN SUBTOTAL					\$	45,750.00			\$ 45,750.00

SITE & STREET IMPROVEMENTS

23	Clear and grub for new roadway	1	l.s.	\$ 5,000.00	\$	5,000.00	-	1	\$ 5,000.00
24	Cut/fill	1,700	c.y.	10.00		17,000.00	-	1,700	17,000.00
25	Scarify native, compact to 95% proctor	52,172	s.f.	0.20		10,434.40	-	52,172	10,434.40
26	Furnish and install granular borrow	1,840	ton	27.50		50,600.00	-	1,840	50,600.00
27	Furnish and install untreated base course	3,557	ton	30.00		106,710.00	-	3,557	106,710.00
28	Construct hot mix asphaltic concrete pavement	1,215	ton	95.00		115,425.00	-	1,215	115,425.00
29	Furnish and install concrete curb and gutter	1,235	l.f.	35.00		43,225.00	-	1,235	43,225.00
30	Furnish and install 4" private concrete flatwork (includes 4" thick UTBC)	7,747	s.f.	12.00		92,964.00	-	7,747	92,964.00
31	2700 North Connection	1	l.s.	30,000.00		30,000.00	-	1	30,000.00
32	Seal coat	5,451	s.y.	2.50		13,627.50	-	5,451	13,627.50
SITE & STREET IMPROVEMENTS SUBTOTAL					\$	484,985.90			\$ 484,985.90

MISCELLANEOUS (not included in guarantee)

NO.	LINE ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST FOR IMPROVEMENTS	QUANTITY COMPLETE	QUANTITY REMAINING	TOTAL COST REMAINING
33	Prepare and implement SWPPP and temporary controls	1	l.s.	8,000.00	8,000.00	-	1	8,000.00
	MISCELLANEOUS SUBTOTAL			\$	8,000.00			\$ 8,000.00

PROJECT TOTAL = \$ 811,535.90 REMAINING TOTAL = \$ 587,515.90

RESOLUTION 2022-W

A RESOLUTION AMENDING THE CONSOLIDATED FEE SCHEDULE BY ELIMINATING A REQUIREMENT TO MAINTAIN A \$1,000 BALANCE IN A/R RECEIVABLE AND ADDRESS FEES FOR BOUNDARY ADJUSTMENTS.

WHEREAS, the City Council has a responsibility to periodically review the various fees contained in the consolidated fee schedule to assure appropriate revenues and cost coverages are in place; and

WHEREAS, the City Council has the authority and responsibility to establish appropriate fees relating to services, permits and licenses, fines and development in the city.

NOW THEREFORE, Be It Resolved by the City Council of Pleasant View, Utah:

SECTION ONE: Eliminate the requirement to maintain a \$1,000 balance in Accounts Receivable Deposit Accounts for Residential and Commercial Developments as noted and highlighted below:

All Residential Development:

Accounts Receivable Deposit (Lot Line Adjustments)	\$300.00
Accounts Receivable Deposit (Site Plan/Conditional Uses)	\$1,000.00
Accounts Receivable Deposit (Minor Subd. w/ 3 lots or less w/ no infrastructure)	\$2,500.00
Accounts Receivable Deposit (includes the \$1,500 Adequacy Determination Deposit) ...	\$8,000.00
~~(All Accounts Receivable Deposit Account must maintain a balance of \$1,000.00 (excluding Lot Line Adjustments and Site Plan/Conditional Uses AR Deposits) until 6 months after conditional final approval and all invoices are paid in full. Credit balances less than \$1,000 could result in a Stop Work Order.) (Applies to current and new developments)~~	

All Commercial Development:

Accounts Receivable Deposit (Lot Line Adjustments)	\$300.00
Accounts Receivable Deposit (Site Plan/Conditional Uses)	\$1,000.00
Accounts Receivable Deposit (Minor Subd. w/ 3 lots or less w/ no infrastructure)	\$2,500.00
Accounts Receivable Deposit (includes the \$1,500 Adequacy Determination Deposit) ...	\$8,000.00
~~(All Accounts Receivable Deposit Account must maintain a balance of \$1,000.00 (excluding Lot Line Adjustments and Site Plan/Conditional Uses AR Deposits) until 6 months after conditional final approval and all invoices are paid in full. Credit balances less than \$1,000 could result in a Stop Work Order.) (Applies to current and new developments)~~	

SECTION TWO: Address and adopt fees for Boundary Adjustments to reflect the reimbursement of actual costs to the city.

SECTION THREE: This resolution shall take effect immediately.

PASSED AND ADOPTED this _____ day of _____, 2022.

PLEASANT VIEW CITY, UTAH

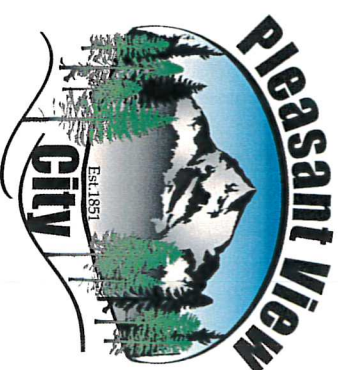
Mayor, Leonard M. Call

Attest:

City Recorder

Vote:
CM Arrington: _____
CM Gibson: _____
CM Marriott: _____
CM Nelsen: _____
CM Urry: _____

Memo



To: Mayor and City Council
From: Laurie
Date: December 7, 2022
Re: Business License Renewals for 2023

RECOMMENDED ACTION No action needed. Informational only.

DESCRIPTION / BACKGROUND The following is a list of current businesses that will be sent renewal letters for 2023. The far right column is a code that corresponds with the business license fees that will be assessed (see the attached business license application for the fees to be assessed):

As a note, several staff members will be surveying the city in December to verify utility accounts and business licenses.

Stoker Brothers Construction, Inc.	2711 N 1600 W	General contractor	C
3XL Inc	3285 N HWY 89 1530 W STONE FIELD WAY	Contractor/construction - trucking	C
Plumbing Professionals Inc		Residential & commercial plumbing & hydronic heating	C
Reeves Electric, Inc.	2647 N 1000 W 875 W PLEASANT VIEW DR	Electrical contractor	C
Hunt Construction, Inc.	1464 W STONE FIELD WAY	Contracting/Construction	C
Timberland Custom Cabinetry LLC	2756 N PARKLAND BLVD	Cabinet shop	C
CNC Construction		General Commercial Construction	C

Axis Reclamation & Construction	2730 N PARKLAND BLVD STE 2	Commercial general contractor, industrial	C
Most Wanted Drilling	1516 W STONE FIELD WAY #2	Drilling contractor, caisson, pier foundation for power poles, cell towers, bridge abutments	C
Briskey Plumbing Specialists, Inc.	2730 N PARKLAND BLVD STE 1	Mechanical, plumbing, general contracting	C
Marietti Electric, Inc.	2730 N PARKLAND BLVD #3	Electrical contractor	C
C & A Plumbing Inc	2734 N PARKLAND BLVD	Plumbing contractor	C
Anatra Cabinetry	2723 N 1600 W	Manufacture and installation of cabinets for home and commercial projects	C
QualTek Wireless LLC	1524 W STONEFIELD WAY	Telecom infrastructure services provider. Installation or de-installation of telecommunication equipment. May include project management and maintenance of services.	C
TJF Heating and Air Inc	1464 W STONE FIELD WAY	Heating and Air Installation	C
Pleasant View Motors	879 W PLEASANT VIEW DR	Online Car Sales	G
Ogden Clinic Specialty Services	1100 W 2700 N	Health care clinic	G
Ogden Clinic Mountain View	1100 W 2700 N	Health care clinic	G
Woodruff Point S	3896 N HWY 89	Auto repair shop, also sell & install tires	G
Stone Meats, Inc.	1485 STONE FIELD WAY	Meat Processing Plant	G
Morris Performance, LLC	1496 W 2700 N	Mechanic shop/automotive styling	G
Trigon LLC	1584 W 2700 N	Gas station, convenience store and 'Class A' beer license	G
Suncatchers	1142 W 2700 N STE 700	Tanning salon	G
Brittani O'Banion	1142 W 2700 N STE 700	Esthetician	G
The Collier's Green, LLC	2735 N PARKLAND BLVD	Lawn fertilizing, landscaping, snow removal, Christmas lighting	G
BPR Services, LLC	2731 N PARKLAND BLVD	Auto Restoration	G
Cotton & Timber	1144 W 2700 N #500	Retail sales and installation of floor covering products	G
Powerhouse Athletics LLC	1559 W 2740 N STE C	Cheerleading, tumbling, gymnastics athletics instruction facility	G
Phelps Automotive, LLC	1536 STONE FIELD WAY STE 2	Automotive retail sales	G

Griff's Garage, LLC	1546 STONE FIELD WAY 1142 W 2700 N STE 800	Automotive service and repair	G
Soul Beautiful Salon		Hair salon	G
Jazzercise Pleasant View Fitness Studio	1496 W 2700 N	Jazzercise fitness studio, fitness classes for all ages. We offer 20 classes a week	G
Quick Quack Car Wash - 521	1584 W 2700 N	Automated car wash tunnel with complimentary vacuums	G
Millers Pleasant View, LLC	2683 N HWY 89	Gas station, convenience store and 'Class A' beer license	G
Full Armor Training Center	2625 N 1000 W	Marital arts studio	G
Scooters Coffee	1136 W 2700 N 1453 W STONE FIELD WAY	Specialty coffee, espresso, fruit smoothies, tea, breakfast sandwiches/burritos, pastries Design, building, & store of trade show exhibits, booths & display cases. No store front or outside customers	G
Pivot Creative Solutions			G
Wasatch Peaks Fed. Credit Union(Alliance C. U.)	1588 W 2700 N	Credit union	G
Vapor Mania of Utah, LLC	1496 W 2700 N 305 W PLEASANT VIEW DR	Electronic cigarette product retailer	G
The Barn Golf Course	2744 N PARKLAND BLVD	Golf course and 'Class C' beer license	G
JD Machine	1144 W 2700 N STE 800	Manufacturer of machined parts	G
Lost Texan BBQ		Restaurant - Texas style BBQ sit down restaurant	G
Julie Moffitt Ballet School, LLC	2625 N 1000 W	Dance school: ballet, jazz, tap, theatre, modern, ballroom, etc.	G
OP Tanks, LLC	1590 W 2775 N 1525 W STONE FIELD WAY	Metal fabrication	G
Western States Rebar Fabrication, Inc.	304 W PLEASANT VIEW DR	Rebar fabrication	G
Lomond View, Inc.		Nursery	G
Bugga Bear Grooming	1496 W 2700 N	Dog grooming salon	G
Cinnamon Market LLC dba Straw Market Bakery & Grill	879 W PLEASANT VIEW DR	Convenience store & bakery/grill	G
Wasatch Custom Cabinets, Inc.	3145 N HWY 89	Kitchen cabinets and mill work	G
Larsen Digital Services, Inc.	1144 W 2700 N	Digital conversion and restoration: movie film, video tape, negatives, slides	G
Stone Supply & Monument, LLC	3975 N HWY 89	Headstone monument sales	G
Young Truck and Trailer Center	2529 N HWY 89	Trailer sales	G

Meraki Beauty Lounge, LLC	2707 PARKLAND BLVD	Beauty salon	G
Twisted Sugar	2707 N PARKLAND BLVD	Bakery and soda shop	G
Crumpy Goat Gear	879 W PLEASANT VIEW DR	Bike shop: repair & sales	G
Jimmy John's #4103	1738 W 2700 N A STE 101	Cold cut deli sandwich franchise	G
YPPV, LLC dba Young Powersports of Pleasant View	2529 N HWY 89	Sales & service of new & used powersports vehicles for Polaris, Kawasaki, Suzuki, & Timbersled	G
RVW Ventures LLC dba Floor Coverings International of Northern Utah	1452 W STONE FIELD WAY A3	Mobile showroom flooring retailer	G
Zarkelley Auctions, Inc. DBA ZK Automotive	2389 N HWY 89	Auto sales and repair	G
Winco Fireworks Utah LLC	1136 W 2700 N	Temporary fireworks retail sales 6/24/22-7/25/22 8am-10pm	G
Phantom Fireworks Eastern Region, LLC	1142 W 2700 N	Temporary fireworks sales 6/24/22-7/25/22	G
American Promotional Events DBA TNT Fireworks	1142 W 2700 N	Temporary outdoor stand/rent retail fireworks sales for the July holiday season	G
Utah Dance Academy	1498 W STONE FIELD WAY	Dance instruction	G
Dutch Bros, LLC dba Dutch Bros Coffee	1680 W 2700 N	Drive thru coffee shop	G
Basic Witches	1142 W 2700 N	Temporary Pumpkin Stand - 10/1-10/31/22 selling pumpkins and straw bales	G
Mandalay International, Inc.	2710 N 1600 W	Humanitarian supplies wholesale/retail	G
IH North LLC, DBA Lady Fitness, DBA IH For Her	1142 W 2700 N	Gym	G
Towers Sand and Gravel LLC	1476 W 4300 N	Pit, aggregates	G
Raging Salon, LLC DBA Suncatchers	1142 W 2700 N STE 700	Tanning salon	G
Weber Ballroom LLC	1498 W STONE FIELD WAY	Adult and youth ballroom dance instruction with competitive and performance opportunities	G
Blum's Custom Gunworks and Machining, LLC	3348 N 700 W	Manufacture of custom firearms and machining	H
Precision EMG, PLLC	102 W 4100 N	Medical diagnostic testing	O
Choice Supported Employment Services, Inc.	3942 N 650 W	Assisted employment services for persons with disabilities	H
Ingenious Engineering LLC	3121 N 1375 W	Engineering/consulting	O

Reaching New Horizons, Inc.	5080 JESSIE CREEK DR	Independent consultant arborne int'l pure swiss skin care-home office	H O
Integrity Appliance	630 W 4125 N 3050 N TESS PLACE #D	In home major appliance service and repair	H O
Farr & Better Cleaning		Cleaning homes	H O
Shatalnic, LLC	1322 W 3200 N	Computer consulting/software development	H O
Samano's Landscaping	1103 W 3100 N	Landscaping	H O
Kvilvang Custom Fab.	255 W 2700 N #1	Metal art	H O
Johns Enterprises	750 W 3850 N	Custom embroidery	H O
Business Communication Seminars	750 W 3850 N	Writing and seminar presenter	H O
Dugas Finish Carpenter, LLC	2491 N HWY 89 TRLR 427	Finish carpenter	H O
EI Manor Avenue LLC	3131 N MACINTOSH WAY	Online clothing and apparel business selling graphic shirts, t-shirts, hoodies, jackets, pants, and other menswear	H O
Kahra Trucking Solutions, LLC	2491 N HWY 89 #324	Cross country transportation of goods by semi truck	H O
Silver Solutions	3058 N 875 W	Sell colloidal silver online and out of state accounts	H O
C. Fairchild Photography	1080 W 3050 N	Photography - family lifestyle & portraits	H O
I R Silk Plants & Gifts	111 W 4350 N	Dry/preserve special occasion flowers ie weddings, funerals, etc.	H O
Sugarland Cakes	4214 N 1150 W	Small cottage food bakery - cookies & cakes	H O
Advanced Communications	493 W 3975 N 4489	Radio sales and service	H O
Distinctly Yours	COTTONWOOD DR	Reseller of mainly used items on Ebay	H O
Igo Containers LLC, DBA iGo Dumpsters	936 W 3550 N	Construction dumpster service	H O
Farber Real Estate Services	1055 W 3925 N 3615 N ANGEL HEIGHTS CR	Real estate services	H O
FitPro Fitness		Service and install fitness equipment	H O

Lighting Landscape Maintenance	2491 N HWY 89 #432	Landscape maintenance	H O
Reichle Surveying, LLC	327 WILLOW WAY	Land surveying	H O
Rocky Mountain Rental	967 W 3100 N	Event and wedding rental business	H O
Olaku Haven Anime Store	731 W 3600 N	Online sales of anime, manga, and toys	H O
Mountain View Distribution	387 W 4050 N 1806 W PLEASANT VIEW DR	Online retail/distribution	H O
Heather Neilson Photography	VIEW DR	On location photography	H O
Ultimate Home Care LLC dba GreenClean Janitorial	952 W 3725 N	House keeping and janitorial	H O
Lasting Memories By Marjean	298 W ELBERTA DR	Photography	H O
T & C Creations	905 W 3550 N	Knitting	H O
Scott H. Craven, Inc.	1319 W 3775 N	Property management, Investments, Bookkeeping	H O
SHC Investments, Inc.	1319 W 3775 N	Property management, Investments, Bookkeeping	H O
SHC Professional Services, Inc.	1319 W 3775 N	Property management, Investments, Bookkeeping	H O
Zest of Life	3462 N 400 W	Online store: supplements, shirts, hats	H O
DT Enterprises	3462 N 400 W 1222 W ELIZA LN #D	Online health coaching	H O
Rock N Rolllie Cholie	1222 W ELIZA LN #D	Sales of homesewn accessories online and at craft shows	H O
Provident Energy, Inc	523 W 4300 N	Residential energy rating and consulting; Certify homes to state & national energy programs	H O
Kustom House Plans	120 W 4100 N	Building design	H O
Karras Engineering PLLC	120 W 4100 N	Structural engineering	H O
DIY Sun Energy, Inc.	3353 N 400 W	Solar sales	H O
Mama's Mobile Toasted Cheeser	2850 N 1000 W	Grilled cheese food truck	H O

BP Refinishing LLC	1700 W 2700 N TRLR #228	Handyman	H O
Playful Poppy	3455 N 400 W	Online sales	H O
Key Choice Realty, LLC	255 W 2700 N #29	Real estate	H O
Woody's Custom Interiors	3880 N HWY 89	Upholstery	H O
Lomond View Engineering	3597 N 1050 W	Consulting engineering services	H O
Wild Rose Embroidery, LLC	6 OXFORD LN	Embroidery (on-line)	H O
Ochoa's Window Cleaning & Rain Gutters	2243 N HWY 89 #9	Window, patio, deck, rain gutter cleaning and gutter guard installation	H O
Earth Energy Inc.	3053 N 1000 W	Landscape construction and water feature installer	H O
Desert Peak Studios	3340 N 1325 W	Music recording studio	H O
CNC Pens	3213 N 750 W	Pen manufacturing and sales	H O
Bailey & Sons	3061 N 1000 W	Repair RV roofs & other miscellaneous repairs	H O
Toy Transport Trucking	198 W 4050 N 3024 N QUINCY DR	Transportation of various types of recreational equipment (jeeps, boats, bumper pull trailers, 5th wheels, OHVs, etc.)	H O
Mark Cavazos	APT B	Handyman services, tile, wood floors	H O
C & M Classic & Contemporary Design	4390 N 125 W	Interior design consulting	H O
JLB Structural	3162 N 1030 W	Structural engineering - provide structural drawings and calculations necessary for obtaining building permits	H O
Freeze Frame Games LLC	354 W 3450 N	Video game and website development	H O
Superior Support Services, LLC	325 W 3450 N	Support coordination for individuals on medicaid waiver - Utah DHS/DSPD	H O
Digital Video Heirlooms	561 W 3750 N 3527 ANGEL	Transfer from video To DVD	H O
Shupe Photography	HEIGHTS CR	Photography - specializing in babies, children and teens	H O
Cosmic Art by Cassie Kay	538 W PLEASANT VIEW DR	Artist, selling artwork	H O

Carol Edgel Clarity Company	3887 N 600 W	Speech therapy, life coaching	H O
Briana Romero Hair	3161 N 875 W	Hair stylist, cosmetologist, barber	H O
Washburn & Assoc.	117 W 4100 N	Estate administration and management	H O
Dream Body LLC	3361 N 850 W	Beauty consultant	H O
Frosty's Tree Service, LLC	249 W 3450 N	Tree service: taking down trees and removing debris	H O
Innovent Scientific, LLC	1151 W 4000 N	Manufacturers representative selling goods and services on a contractual basis	H O
Math Fit	565 W 3750 N	Mathematics Summer Camp	H O
Ah-Ha Riding School	2800 N 1000 W	Equine facility for boarding, lessons, and camps	H O
Get R Done Guns	4215 ALDER CREEK DR	Sale of firearms	H O
Narrowleaf Landscapes	2491 N HWY 89 #622	Lawn care, sprinkler repair, retaining wall, fence painting	H O
Apollo Energy LLC	833 W 4000 N	Solar sales and installation	H O
Ocean Apple dba/AMILLI	1176 W FAWN DR 1800 W PLEASANT VIEW DR	Transportation and warehousing/truck transportation/specialized freight	H O
Mike Scott		Tree removal	H O
AIMS Tactical	811 W 3925 N	Gun sales	H O
Danny Olson	3385 N 1000 W	Selling ice cream from mobile units (bikes). Not on City property except Movies in the Park events	H O
Utah Bug Man	3072 N 550 W	Pest control	H O
RMV-Handy Man Trucking Services	2491 N HWY 89 #512	Lawn Care	H O
J & J Fastener Professionals	3030 N TESS PLACE APT D	Industrial supplies	H O
Barres Systems Engineering, Inc.	3175 N 550 W	Consulting engineering	H O
Sterling Kernan Company	1322 W 3200 N	Videos and live streaming content on platforms such as YouTube.com and Twitch.tv for the purpose of entertainment and information distribution (tutorials)	H O

Erica Lynn Salon	517 W 3850 N	In home hair salon	H O
April Gallegos, LLC	544 W 3650 N	Massage therapist, master esthetician	H H O
Black Sand Box LLC	3072 N 1075 W	E-commerce online retail	H O
Frontline Home Inspection and Property Preservation	3298 N 700 W	Residential property inspection and preservation of bank owned properties	H O
MLH Interiors	3037 N 875 W	Interior design consultant	H O
Mountain View Transportation, LLC	890 W 3200 N STE A	Transportation services	H O
Ogden Transport LLC	3555 N 900 W	Trucking - trailer stored off-site	H O
Sage Valley Transport	868 PEBBLEBROOK RD	Transport of general freight via truck	H O
Tucker J. Nipko Real Estate, LLC	1086 W 3050 N	Real estate brokerage	H O
Wasatch Valley Services	3325 N 300 W	Handyman/property photographer	H O
Wildflower Loom LLC	3218 N 975 W	Online childrens & baby & décor boutique	H O
Grab Bars Utah LLC	4405 N 400 W	Handyman services specializing in grab bar installation	H O
Evermore Vintage Rentals	4405 N 400 W	Wedding and event planning, consultation, and rentals by appointment only	H O
Cool Hands	2700 N 1700 W #37	Mobile Massage, Cosmetology and Sales	H O
Doc 2 Doc Consulting, LLC	1319 W 3775 N	Consulting, Dental	H O
Primrose Fields LLC	3527 ANGEL HEIGHTS CR	E-commerce online retail sales, home décor, clothes, accessories, jewelry	H O
JP's General Maintenance	3265 N 1350 W	Handyman	H O
Cheryl Kosobud	3209 CASEY LN	Retail sales of Ashman Co products	H O
I Lash Vegas	2957 N SUNSET DR 1121 W DIAMOND CV	Esthetician/traveling lash artist	H O
Shurtz Aviation		Flight instruction at various airports. Home use as office.	H O

Greenwood Cabinets	2243 N HWY 89 #44	Handyman to install and repair cabinetry	H O
Cutz Treez LLC	1170 W 4200 N	Tree trim, removal service	H O O C
BH Builders LLC	1170 W 4200 N	Home construction/interior design	H O O C
Pleasant Plains Excavation & Equipment Sales, LLC	3170 N 700 W	Office for leasing out equipment for excavation type work. Equipment stored elsewhere.	H O O C
American Perma-Seal	2850 N 1000 W	Training & sales of roofing material systems - limited to handyman requirement during trainings	H O O C
Casey Roofing, Inc.	3206 CASEY LN	Roofing	H O O C
Goliath Tech Utah LLC	3400 N 1000 W	Install helical piles for spot footings and deep foundations	H O O C
Rick Wright Masonry	3719 N 1325 W	Laying of brick, stone, block, etc.	H O O C
Anderson HVAC, Inc.	3215 N 1050 W	Heating and A/C - home office	H O O C
Kockler Homes, Inc.	135 W 4100 N	General contractor	H O O C
Black Diamond Masonry, LLC	3872 N 1710 W	Masonry contractor	H O O C
Hennefer Plumbing, Inc.	602 W 3750 N	Plumbing contractor	H O O C
Compass Bath and Remodel	3815 N 900 W	Bathroom remodel and basement finishing	H O O C
Brandon Simonsen Excavating, LLC	1031 W 3250 N	Excavation contractor	H O O C

Mike Humphreys' Construction Inc	2925 N 600 W	Construction and excavation	H O C
We Move Dirt	3462 N 400 W	Construction - general contractor	H O C
Johnson Homes & Construction, Inc.	4285 N ALDER CREEK DR	Construction	H O C
C. Barker Glass, Inc.	4204 ALDER CREEK DR	Commercial/residential glazing	H O C
Dewy's Heating & Air Inc	3621 N 1050 W	Residential & multifamily HVAC installation	H O C
Wayne Chadwick Construction	1326 W 3300 N	Residential construction	H O C
S.V. Mechanical, Inc.	1105 W 4050 N	Plumbing contractor	H O C
Coleman Family Enterprises LLC	3361 N 850 W	Contractor B100: Custom in-ground pools and hot tubs	H O C
Jensen Custodial Services, Inc.	3021 N 550 W	Carpet cleaning, custodial services	H O C
SMIT Inc Floors and More UT	811 W 3925 N	Interior flooring and garage coatings	H O C
Edge Earthscapes LLC	1197 W 4200 N	Landscape design, installation, and maintenance	H O C
Happy Painters USA	255 W 2700 N UNIT 62-B	Residential and commercial painting	H O C
Rockwell Renovations, LLC	3275 N 700 W	General contractor	H O C
Thimes Construction, Inc.	3221 N 600 W	Excavation, sewer and water services, hauling	H O

				C
United Veterans Exchange	3023 N SUNSET DR APT C	Drywal and insulation contractor		H O O C
Rallytronics, LLC	1321 W 3200 N	Automotive electronics design/consulting		H O O C
Rite Way Janitorial Carpet, LLC	64 WHITE BARN DR	Janitorial, carpet cleaning and pressure washing		H O H O O E
Full House Inspections	688 W 4050 N 30 HILLSBOROUGH DR	Residential inspection services for potential and existing home owners		H O O E
Airgromonics LLC		Golf course and sports turf maintenance and renovation		H O O E
Pretty Pants Powerwashing	3242 N 400 W	Soft & pressure washing concrete, plastic, vinyl, signs, homes, buildings, dumpsters, & garbage cans		H O O E
M & M Precision Cleaning	2243 N HWY 89 #54 4829 POLE PATCH DR	Cleaning services		H O O E
Porter Designz	5010 JESSIE CREEK DR	Graphic Design		H O O E
Montierth & Associates, LLC		Genealogical research		H O O E
Learn 2 Swim	544 W 3850 N	Teaching swimming lessons		H O O V
Tyra's Massage	3293 N 400 W	Massage		H O O V
Devine Nails	3640 N 950 W	Nail technician		H O O V
Ashley's Nails	3362 N 1075 W	Nail technician		H O O V
Re: Imagine, Design, Invent: You	963 W 4100 N	Salon/Nutrition coaching		H O O V
La Zzone Piano Studio	3018 N 700 W	Piano studio		H O O V
Affordable Quality Tax Prep by Cindy LLC	549 W 3000 N	Tax preparation		H O O

				V
Dixie's Hair Design	3195 N 1030 W	Hair salon		H O O V
Mendenhall Holistic Health Center	730 W PLEASANT VIEW DR	Holistic health counseling and gym		H O O V
Butter Cup Catering Kitchen	675 W 3750 N	Baking and catering		H O O V
Christy's Cuts and Curls	3061 N 1000 W	Beauty salon		H O O V
Refine Studio Salon	3085 N 700 W	Cosmetology salon - hair color, cuts, waxing		H O O V
Hair Design by Courtnie	3563 N 550 W	Salon		H O O V
Emily's Salon	735 W PLEASANT VIEW DR	Salon		H O O V
Foot Zoning/Mentoring	3280 N 850 W	Foot zone therapy and mentoring		H O O V
Rock-Well Water Systems	4426 N 175 W	Sale in home emergency water storage systems/tanks		H O O V
LaRose Enterprise	3843 N 1000 W	Food storage and emergency supplies		H O O V
Raquel's Nails	4215 ALDER CREEK DR	Nail sets, manicures, and pedicures		H O O V
Aly Coleman Beauty Dream Body Day Spa	3361 N 850 W	Master esthetician - day spa, facials, teeth whitening, skin tightening		H O O V
Hair Salon	4267 N 125 W	Hair salon		H O O V

Lori's Salon	4130 N ALDER CREEK DR	Beauty salon	H O V
Balanced Rock Bodywork LLC	3191 N 400 W	Massage therapy	H O V
Becky's Beauty Salon	3144 N 1325 W	Beauty salon	H O V
Jason K. Nelsen	366 W 4400 N	Swimming lessons	H O V
Willowbrook Mobile Home Park 1st Quarter	2243 N HWY 89	Mobile home park - 1st Quarter	M HP
Willowbrook Mobile Home Park 2nd Quarter	2243 N HWY 89	Mobile home park - 2nd Quarter	M HP
Wasatch View Estates (Silver King Co.) 1st Quarter	1700 W 2700 N	Mobile home park - 1st Quarter	M HP
Wasatch View Estates (Silver King Co.) 2nd Quarter	1700 W 2700 N	Mobile home park - 2nd Quarter	M HP
Evergreen Village Mobile Home Park 1st Quarter	2491 N HWY 89	Mobile home park - 1st Quarter	M HP
Evergreen Village Mobile Home Park 2nd Quarter	2491 N HWY 89	Mobile home park - 2nd Quarter	M HP
Wasatch View Estates 3rd Quarter (Silver King Co.)	1700 W 2700 N	Mobile home park - 3rd Quarter	M HP
Willowbrook Mobile Home Park 3rd Quarter	2243 N HWY 89	Mobile home park - 3rd Quarter	M HP
Evergreen Village Mobile Home Park 3rd Quarter	2491 N HWY 89	Mobile home park - 3rd Quarter	M HP
Wasatch View Estates 4th Quarter (Silver King Co.)	1700 W 2700 N	Mobile home park - 4th Quarter	M HP
Willowbrook Mobile Home Park 4th Quarter	2243 N HWY 89	Mobile home park - 4th Quarter	M HP
Evergreen Village Mobile Home Park 4th Quarter	2491 N HWY 89	Mobile home park - 3rd Quarter	M HP
Evergreen Village Mobile Home Park 3rd Quarter	2491 N HWY 89	Mobile home park - 3rd Quarter	M HP
Willowbrook Mobile Home Park 4th Quarter	2243 N HWY 89	Mobile home park - 4th Quarter	M HP

Wasatch View Estates 4th Quarter (Silver King Co.)	1700 W 2700 N	Mobile home park - 4th Quarter	M HP
The Growing Tree, LLC	2647 N 1000 W	Daycare center	P
Jump 4 Joy Preschool	3108 N 1075 W	Preschool	P
Miss Kandis: Preschool & Tumbling, LLC	879 W PLEASANT VIEW DR	Preschool/daycare for children that includes tumbling instruction as part of the learning and play	P
Sherry's Daycare	3787 N 1325 W	Daycare	P
Smarty Pants Preschool	859 W PLEASANT VIEW DR	Preschool educational classes and community events	P
Utah Dance Academy Bright Stars Preschool	4198 W STONEFIELD WAY	Preschool	P
Level Up Learning	859 W PLEASANT VIEW DR	Educational Support Services	P
Wee Wonders Preschool LLC	1091 W 3050 N	Preschool	P
Pleasant View Warehouse	2710 N 1000 W	Personal storage units	S
Wildcat Storage LLC	945 W 2700 N	Self storage facility	S
Monarch Counseling and Healing Center	2717 N HWY 89 STE 200	Outpatient mental health services for individuals and families. Contracts with UDOH, DCFs, & JJS	W
Women's Retreat House	340 W 2550 N	Religious organization as identified by state, including recovery residence	W
Pobanz Orthodontics	2717 N HWY 89 STE 300	Orthodontic, dental office	W
Mountain View Pediatric Dentistry	2719 N HWY 89	Pediatric dental	W
Origen Manufacturing LLC	1452 W STONE FIELD WAY A1/A2	Composites manufacturing and machine shop	W
TruHealth Clinic LLC	2707 N PARKLAND BLVD UNIT 3	Medical Clinic	W
Thermotech, Inc.	2900 N 1000 W	Manufacture heat detectors for fire alarm systems	W
Arnold Machinery Company, Inc.	1486 W STONE FIELD WAY	Equipment distribution for construction, farming, mining, and material handling	W
Clarvista Technologies	1590 W PARK CIRCLE	Software development and distribution	W
Pleasant View Dialysis	2715 N HWY 89	Kidney dialysis facility	W
Country Lane Sales, Inc.	3155 N HWY 89	Package nutritional supplements	W

Basic Convenience Foods, Inc.	2714 N 1600 W	Packaging fry sauce	W
Saunders Family Dental	2221 N HWY 89	Dental office	W
Synergize Dental	2685 N 1000 W STE 202	Payroll, bookkeeping, accounts payable	W
Robert J. Capener DMD LLC	2711 N HWY 89 #100	General dentistry	W
Edward D Jones & Co, LP	2685 N 1000 W STE 102	Stockbroker/Dealer	W
Prasideo Management, LLC	1590 W PARK CIRCLE	Investment Management Company	W
J & K Insulation	3147 N HWY 89 STE D	Insulation products sales/installation	W
Milestone Counseling Services	3149 N HWY 89 #200	Foster placement agency	W
Capitol Dental Inc	2717 N HWY 89 STE 100	Dental office	W
Lomond View Dental, LLC	2685 N 1000 W	Dental office	W
Fastenal Company	2710 N 1600 W STE C	Sales of fasteners and industrial supplies	W
J.M. Thomas Forest Products	2525 N HWY 89	Wholesale lumber distribution, building material storage, and shipment	W
Oral and Maxillofacial Surgeons of Utah, LLC	2711 N HWY 89 #200	Oral and maxillofacial surgery	W
Therapeutix Massage Centre, LLP	1144 W 2700 N STE 300	Massage center	W
Mountain West Marketing, LLC	3147 N HWY 89	Manufacture representative	W
Admiral Beverage Corp.	2751 N 1000 W	Manufacture soft drinks	W
Pleasant View Emergency Center	2690 N 600 W	Emergency Department	W
Purity Technology, Inc.	1541 W 2740 N	Wholesale manufacture of nutritional supplements	W
Professional Botanicals Inc.	2715 PARKLAND BLVD	Nutritional manufacturing and clinic	W
Beneficial Oil Company	2685 N 1000 W	Administrative office, clerical	W
Wisdom River Research Labs	2707 N PARKLAND BLVD	Research and product development of dietary supplements and nutritional products	W
RJD Industries, LLC	1508 W STONE FIELD WAY	Seller of concrete accessories to the construction industry	W
Peak Pest Control	1573 W 2740 N STE A	Service company, general pest control and lawn services	W

Zepp's Italian Ice and Custard	2723 N 1600 W	Wholesale to Zepp's Independent Stores	W
Paramount Solutions Group LLC	1590 W 2775 N	Consulting and book keeping	W
Allan Plant Company, Inc.	4000 N 2200 W	Wholesale greenhouse	W
ARW Engineers	1594 W PARK CIRCLE	Consulting structural engineers	W
Mountain View Pharmacy	1100 W 2700 N	Pharmacy	W
iXL Technologies, LLC	2719 N PARKLAND BLVD	Automotive lubricant manufacture	W
Rocky Mountain Testing Solutions	2758 N 1600 W	Product testing and evaluation lab	W
Haven Dental, LLC	2685 N 1000 W	Dentistry	W
Momentum Realty Group LLC dba Better Homes and Gardens Real Estate Momentum	2721 N HWY 89 STE 200	Real Estate Brokerage	W
Skaggs Chiropractic, Inc.	2721 N HWY 89 STE 100	Health care - chiropractic	W
Brill, Inc.	1400 W 2700 N	Manufacture and distribution of bakery ingredients, baked goods, supplies, and equipment	W
Rocky Mountain Dental & Surgical Center	2703 N 1600 W	Dental office	W
Blue Sun Products, LLC DBA Blue Sun Manufacturing	1475 W STONE FIELD WAY	Manufacturer of precision machined components for automotive, aerospace, medical Lab testing, nutritional supplements (chemical & microbiological) testing, EPA & drinking water sample testing	W
RJ Analytical LLC	1559 W 2740 N STE B	Beverage distributor	W
Larsen Beverage Co., Inc. (Pepsi-Cola Bottling Co.)	2780 N HWY 89	Endodontics	W
Mountain View Endodontics	2719 N HWY 89 STE 100	Support office for a Spanish speaking Amway group. Motivational materials & conventions	W
Vision Global, LLC	1573 W 2740 N STE B	We produce fresh salsas, dry seasonings, and cold sauces, and participate in farmer's markets.	W
Brother Ray's	2727 N 1600 W	Outpatient physical therapy	W
Back at Work Partners, LLC	1738 W 2700 N A STE 102	I am a licensed marriage and family therapist providing mental and relational health treatment to individuals, couples, and families.	W
Rhees Johnson Therapy	2721 N HWY 89 #100	Home health care	W
Solstice Home Health	2721 N HWY 89 STE 200	In-home hospice care business office	W
Solstice Hospice and Palliative Care, LLC	2721 N HWY 89 STE 200	Lumber wholesaler	W
Moore Lumber, LLC	2727 PARKLAND		W

	BLVD		
Golden Spike Realty - North	877 W PLEASANT VIEW DR	Real estate	IV
Milestone Counseling Services/The Lighthouse Home	3149 N HWY 89 #200	Residential treatment facility	IV

PLEASANT VIEW CITY BUSINESS LICENSE APPLICATION

1. **Application Type:** (Please check one)

☐ New Applicant ☐ Renewal ☐ No longer doing business

2. **Applicant:**

Name: _____ Phone: _____

Address: _____

Street City / State Zip Code

Email: _____ Fax: _____

3. **Business:**

Business Name: _____

Business Address: _____

Street City / State Zip Code

Mailing Address: _____

Street City / State Zip Code

Owner(s): _____

Business Phone 1: _____ Business Phone 2: _____

Email: _____ Fax: _____

State License #: _____ State Sales Tax ID #: _____

Type of Business (describe in detail): _____

4. **License Fees:** (check all that apply)

License Type:	*Required Inspection Type:	Amount:
☐ Contractor	\$ 43.25... (Fire Dept.)	\$
☐ Home Occupation.....	\$ 40.00	\$
☐ Home Occupation... (Exempt).....	\$ 40.00	\$
☐ Home Occupation... (Visitors/children).....	\$ 40.00(Safety – new applicants only)....	\$
☐ Home Occupation Contractor	\$ 43.25	\$
☐ Wholesale & Professional	\$ 43.25 ... (Fire Dept.)	\$
☐ Preschool/Day Care	\$ 40.00 ... (Fire Dept.)	\$
☐ General/Retail	\$ 65.00 ... (Fire Dept.)	\$
☐ Storage Units	\$ 65.00 ... (Fire Dept.)	\$

Beer Dispensers:

☐ Class A (Off Premises), per annum.....	\$ 250.00 (If applicable).....	\$
☐ Class B (Restaurant), per annum.....	\$ 250.00 (If applicable)	\$
☐ Class D (temporary), per annum	\$ 250.00 (If applicable).....	\$

Late Fees for renewals:

☐ If license is paid after February 15 th , add 25% of license fee	\$
☐ If license is paid after April 2 nd , add 50% of license fee.....	\$
☐ If license is paid after May 1 st , add 100% of license fee.....	\$

TOTAL LICENSE FEE \$

LICENSEE'S SIGNATURE: _____ **DATE:** _____

5. **License Eligibility Verification – (NEW APPLICANTS ONLY)**

Please provide the following documentation to verify lawful presence in the United States.

☐ Copy of applicant's valid driver license; **OR** ☐ Copy of ID issued under the Uniform Driver License Act; **AND** ☐ attached Affidavit

6. ***Required Fire Inspection or Safety Inspection**

☐ **Fire Department Inspection** - Contact Ryan Barker, North View Fire Marshal, at 801-782-8159 to schedule a fire inspection. Please have this application available for his signature of approval.

☐ **Safety Inspection** – Contact Sunrise Engineering, at 800-560-6151 to schedule a safety inspection. Please have this application available for the building inspector's signature of approval.

Inspector's Signature _____ **Date** _____