

Tooele City Council Work Meeting Minutes

Date: Wednesday, June 15, 2022

Time: 5:30 p.m.

Place: Tooele City Hall, Council Chambers
90 North Main Street, Tooele, Utah

City Council Members Present:

Ed Hansen

Justin Brady

Maresa Manzione

Tony Graf

David McCall

Planning Commission Members Present:

Chris Sloan

Melanie Hammer

City Employees Present:

Jim Bolser, Community Development Director

Adrian Day, Police Department Chief

Roger Baker, City Attorney

Shannon Wimmer, Finance Director

Darwin Cook, Parks and Recreation Director

Michelle Pitt, City Recorder

Holly Potter, Deputy City Recorder

Jami Grandpre, Public Works Director

Minutes prepared by Katherin Yei

1. Open City Council Meeting

Chairman Brady called the meeting to order at 5:30 p.m.

2. Roll Call

Tony Graf, Present via phone

Ed Hansen, Present

Justin Brady, Present

Maresa Manzione, Present

David McCall, Present

3. Mayor's Report

Mayor Winn is excused.

4. Council Member's Report

The Council Members reported on the events they attended during the week.

5. Discussion Items

A. Zoning Map Amendment Request by Shawn Holste for the Crestview Development to Reassign Approximately 23.6 Acres from the RR-5 Rural Residential Zoning District to the MR-16 Multi-Family Residential Zoning District and Approximately 16.4 Acres from the RR-5 Rural Residential Zoning District to the R1-10 Residential Zoning District Generally Located at 2400 North 200 West (continued from August 18, 2021)

Presented by Jim Bolser, Community Development Director

Mr. Bolser presented information about the Zoning Map Amendment near 2400 North 200 West, where the applicant is seeking to rezone the east side of their property. It is zoned RR-5. They are seeking MR-16 and R1-10. In August the Council wanted to see a traffic study and information about the open space.

The Council asked the following questions:

With the zoning changes, are they taking out the townhomes?

Mr. Bolser responded to the Council's questions. According to the submitted concept plan the west side is R1-10, with the portion to the east being townhomes.

Mr. Evans presented to the Council about a possible park in the Crestview subdivision. A trail system will be implemented in the south side and the east side. Option one is a park on the furthest East section as a long thin area with pavilions, restrooms, basketball court, pickleball, and a one-mile measured track. Option two is a parcel in the middle of the development with a parking lot on each side, CrossFit station, pavilion, restrooms, ziplines, a Gold Star Memorial, a dog park, and indoor pickleball court. Option three is a rec center with multiple walking and running lanes, and a pool dedicated to the sport. The City would receive \$1.1 million in impact fees from this project.

The Council had the following discussion. Would the trail system be put in at the developer's expense? At what point in the formal process do they need to discuss water rights?

Mr. Evans stated the developer would be putting in the trail system, but only a portion of it. They would love to put in 2400 North in right now, but they need water rights.

Mr. Bolser addressed the Council. Water rights could be tied to the zoning change as a condition of approval and would be later in the formal process.

Mr. Baker addressed the Council regarding what they need for the agreement. A number of items would require a development agreement and expectations should be made clear.

The Council would like to see it back for further discussion of the amenities and water rights before entering the formal review process.

B. Canyon Springs Annexation Petition for Approximately 61.16 Acres Located at Approximately 750 North Droubay Road (continued from January 19, 2022)

Presented by Jim Bolser, Community Development Director

Mr. Bolser presented information on an annexation located east of Droubay Road which shows as Area K in the Annexation Policy Plan. A plat and concept plan have been submitted with the City. In January, when this item was last discussed, the Council requested studies including, water, storm drain, transportation, parks and recreation, taxation, public safety, and sewer; which have been provided. The City has since received study information on traffic, water, sewer, and storm drain. The other three have statements submitted but do not have studies that have been submitted.

The Council asked the following questions:

On the last three studies, what is required?

In the packet, there is a memorandum of what the Council requested, but the staff seemed to want additional information. Was that requested and provided?

With the retention ponds, the staff is recommending them to be moved?

Mr. Bolser addressed the Council's questions. Information is provided and the Council can decide what they would like to move the petition forward for approval. What has been recommended by staff, has not been changed. The water, sewer, storm drain, and transportation were the plans included in the packet. The recommendation from staff is that the storm water basins were not in an ideal location for multi-uses. No requirements have been made yet.

The applicant was invited up to address the Council. Mr. Howard Schmidt address the Council. He said that a study was done of the annexation and a financial study from EFG consulting to see the impact. Copies of the financial study was distributed to the Council. The biggest question was how many extra emergency responders are needed. Based on current City costs, impact fees, and taxes it will be a positive impact to the City. The UDOT trail is a good feature. The detention ponds have not been engineered yet to see what it can hold, but there is a potential to add more area if needed. They would like to donate \$250,000 to the parks in the City. They met with the Tooele Housing Authority to make a potential housing donation of another \$250,000 to benefit City Employees and workforce housing. From the studies that they have gotten back, there are some costs involved, but nothing of concern.

The Council asked if the developers will use their property in the subdivision or elsewhere for that workforce housing?

The applicant addressed the Council. This subdivision is a move up product and the housing authority wants to put the money into a more affordable area in the City. They can administer it on their end without the City having to do it.

The Council shared their support for the product, the trail system being maintained by the City, and the annexation benefiting the City through the donation to the City Parks and Housing Authority. The Council would like to see the following in the annexation agreement:

Housing Authority donation, Park's development, City access to the trail, multi-function and or usable detention basin.

C. Proposed City Code Text Amendment to Table 1 of Chapter 7-16 of the Tooele City Code Regarding Heavy Equipment Rental and Sales in Non-Residential Zoning Districts
Presented by Jim Bolser, Community Development Director

Mr. Bolser presented a text amendment that has come in from a private applicant. The City is working with Home Depot to be able to store equipment for the community rent and to use. Working with the applicant, the change would function using the existing land use category title and be allowed as an accessory use. One staff recommendation is to have this listed as a conditional use in the case of a hazard or nuisance that could be addressed. A second staff recommendation is including the conditional use into the Regional Commercial zone as well. The Planning Commission will see it in their next meeting.

Council Member Hansen asked if the size of the equipment will be limited?

Mr. Bolser addressed the question. The size would not be limited in the code, but having the functionality as an accessory use will limit the size.

D. Water Share Request from Tooele County Housing Authority

Chairman Brady reviewed the request in the packet regarding the Harris Community Village for payment in lieu.

The Council is in support of the water share request with the Housing Authority.

6. Closed Meeting - Litigation, Property Acquisition, and/or Personnel

There is no closed meeting.

7. Adjourn

Chairman Brady adjourned the meeting at 6:31 p.m.

The content of the minutes is not intended, nor are they submitted, as a verbatim transcription of the meeting. These minutes are a brief overview of what occurred at the meeting.

Approved this ____ day of June, 2022

Justin Brady, City Council Chair

Tooele City Council Business Meeting Minutes

Date: Wednesday, June 15, 2022

Time: 7:10 p.m.

Place: Tooele City Hall, Council Chambers
90 North Main Street, Tooele, Utah

City Council Members Present:

Ed Hansen

Justin Brady

Maresa Manzione

Tony Graf

Dave McCall

City Employees Present:

Jim Bolser, Community Development Director

Adrian Day, Police Department Chief

Roger Baker, City Attorney

Shannon Wimmer, Finance Director

Darwin Cook, Parks and Recreation Director

Michelle Pitt, City Recorder

Holly Potter, Deputy City Recorder

Jami Grandpre, Public Works Director

Matt McCoy, Fire Chief

Kami Perkins, HR Director

Minutes prepared by Katherin Yei

Chairman Brady called the meeting to order at 7:10 p.m.

1. Pledge of Allegiance

The Pledge of Allegiance was led by Chairman Brady.

2. Roll Call

Tony Graf, Present

Ed Hansen, Present

Justin Brady, Present

Maresa Manzione, Present

Dave McCall, Present

3. Swearing in Matt McCoy to the Position of Fire Chief and Director of the Fire Department

Presented by Holly Potter, Deputy Recorder & Fire Department Liaison

Ms. Potter swore in Matt McCoy as the Fire Chief and director of the Fire Department.

4. Public Comment Period

An email was received from Jessica Zentner in regards to the ordinance regarding the number of hens allowed in a residential home.

5. Public Hearing & Motion on Resolution 2022-54 A Resolution of the Tooele City Council Adopting a New Tentative Budget for Tooele City for Fiscal Year 2022-2023

Presented by Shannon Wimmer, Finance Director

Ms. Wimmer presented the tentative budget with a few minor changes. The final adoption will be August 17th.

The public hearing was open. No one came forward. The public hearing was closed.

Council Member Manzione motioned to approve Resolution 2022-54 A Resolution of the Tooele City Council Adopting a New Tentative Budget for Tooele City for Fiscal Year 2022-2023. Council Member McCall seconded the motion. The vote was as follows: Council Member Hansen, "Aye," Council Member Graf, "Aye," Council Member Brady, "Aye," Council Member Manzione, "Aye," Council Member McCall, "Aye." The motion passed.

6. Public Hearing & Motion on Resolution 2022-55 A Resolution of the Tooele City Council Approving Budget Amendments for Fiscal Year 2021-2022

Presented by Shannon Wimmer, Finance Director

Ms. Wimmer presented the final budget amendments for fiscal year 2022.

The public hearing was open. No one came forward. The public hearing was closed.

Council Member McCall motioned to approve Resolution 2022-55, A Resolution of the Tooele City Council Approving Budget Amendments for Fiscal Year 2021-2022. Chairman Brady seconded the motion. The vote was as follows: Council Member Hansen, "Aye," Council Member Graf, "Aye," Council Member Brady, "Aye," Council Member Manzione, "Aye," Council Member McCall, "Aye." The motion passed.

7. Public Hearing & Motion on Resolution 2022-56 A Resolution of the Tooele City Council Adopting a Proposed Tax Rate for Fiscal Year 2022-2023

Presented by Shannon Wimmer, Finance Director

Ms. Wimmer presented the certified tax rate. The resolution is to carry forward the current tax rate. There will be six weeks to make any adjustments as needed regarding this item.

The public hearing was open. No one came forward. The public hearing was closed.

Council Member Graf motioned to approve Resolution 2022-56 A Resolution of the Tooele City Council Adopting a Proposed Tax Rate for Fiscal Year 2022-2023. Council Member McCall seconded the motion. The vote was as follows: Council Member Hansen, “Aye,” Council Member Graf, “Aye,” Council Member Brady, “Aye,” Council Member Manzione, “Aye,” Council Member McCall, “Aye.” The motion passed.

8. Resolution 2022-45 A Resolution of the Tooele City Council Adopting the Restated and Amended Master Plan Documents for the Tooele City Corporation Volunteer Firefighters’ Length of Service Award Plan

Presented by Kami Perkins, Human Resources Director

Ms. Perkins presented information regarding the Tooele City Corporation Volunteer Firefighters’ Length of Service Award Plan. In 1998, Tooele City began the program. In 2002, Tooele City hired a law firm with specialized knowledge of such plans and taxes to produce official legal plans. Those plan documents were a reinstatement of the plan. As reviewed and if necessary updated by the same attorney and his partners. Resolution 2022-45 is the updated plan. There are no substantive changes to the plan itself, actuarial valuation is done every two years, changes to morality, tables, and calculations and methods of death payouts.

Council Member Hansen motioned to approve Resolution 2022-45. Council Member McCall seconded the motion. The vote was as follows: Council Member Hansen, “Aye,” Council Member Graf, “Aye,” Council Member Brady, “Aye,” Council Member Manzione, “Aye,” Council Member McCall, “Aye.” The motion passed.

9. Resolution 2022-46 A Resolution of the Tooele City Council Establishing Procedures for City Council Public Comment

Presented by Roger Baker, City Attorney

Mr. Baker presented a change of legislation that requires all cities to require and adopt a parameter to allow public comment. Speakers must identify themselves by name, geographic area of residence in a sign in sheet. Speakers will address the Council with a given time limit.

Chairman Brady motioned to approve Resolution 2022-46. Council Member Manzione seconded the motion. The vote was as follows: Council Member Hansen, “Aye,” Council Member Graf, “Aye,” Council Member Brady, “Aye,” Council Member Manzione, “Aye,” Council Member McCall, “Aye.” The motion passed.

10. Resolution 2022-53 A Resolution of the Tooele City Council Approving an Agreement with Dowdle Studios, LLC. to Design and Create a Commissioned Acrylic Painting of Tooele City

Presented by Shilo Baker

Ms. Baker presented an agreement with Dowdle Studios for a commissioned painting of Tooele City. The contract includes the acrylic painting and 6000 puzzles that will be sold within the

City. 50% is due at contract signing with remaining due at finish of the painting. The total amount being requested is \$150,000. The painting and puzzles will be ready by October.

The Council asked for clarification on the following:

There are multiple numbers given, \$75,000 and \$125,000. What is the actual price? With the painting being done, does the City get to keep it? After the 12 months is up, is the puzzle sold on the market? Does Tooele City have rights to reproduce other products?

Ms. Baker addressed the Council's questions. \$75,000 is for the painting and the other \$75,000 is for the puzzles. Once the painting is done, Tooele owns it. The City has exclusive rights to sell the puzzle for 12 months. After that, it will be sold and found in other retail areas. The City cannot produce other products, but can purchase other products from the artist.

Mr. Baker addressed the Council. The contract states the artist owns reproduction rights, but will allow the City to reuse for marketing for a period of time.

Chairman Brady motioned to approve Resolution 2022-53. Council Member McCall seconded the motion. The vote was as follows: Council Member Hansen, "Naye," Council Member Graf, "Aye," Council Member Brady, "Aye," Council Member Manzione, "Aye," Council Member McCall, "Aye." The motion passed.

11. Subdivision Preliminary Plan for the Proposed Prosperity at Overlake Phase 2 Subdivision by Howard Schmidt to Create 56 Lots on Approximately 14.11 Acres Located at Approximately 1280 North Berra Boulevard in the R1-7 Residential Zone

Presented by Jim Bolser, Community Development Director

Mr. Bolser presented a request for a preliminary subdivision plan located at approximately 1280 North Berra Boulevard. The existing zoning is R1-7. The northeast corner is where the City is building a well house and water storage for the City. They are working together to realign the property line to make it easier for both the developer and the City. The project has been reviewed by the Planning Commission and the staff. They are recommending approval.

Council Member Manzione asked for clarification on the retention basin.

The applicant addressed the Council. Mr. Howard Schmidt stated that the detention basin will be usable with trees, bushes, trail system, cornhole games, and a sitting area.

Council Member Manzione motioned to approve Subdivision Preliminary Plan for the Proposed Prosperity at Overlake Phase 2 Subdivision by Howard Schmidt to Create 56 Lots on Approximately 14.11 Acres Located at Approximately 1280 North Berra Boulevard in the R1-7 Residential Zone. Council Member McCall seconded the motion. The vote was as follows: Council Member Hansen, "Aye," Council Member Graf, "Aye," Council Member Brady, "Aye," Council Member Manzione, "Aye," Council Member McCall, "Aye." The motion passed.

12. Minutes

~Wednesday, June 1, 2022, City Council & RDA Work Meeting

~Wednesday, June 1, 2022, City Council Business Meeting

There are no changes to the minutes.

Council Member Hansen motioned to approve Minutes. Council Member Graf seconded the motion. The vote was as follows: Council Member Hansen, “Aye,” Council Member Graf, “Aye,” Council Member Brady, “Aye,” Council Member Manzione, “Aye,” Council Member McCall, “Aye.” The motion passed.

13. Invoices

No invoices to approve.

14. Adjourn

Chairman Brady adjourned the meeting at 7:45 pm.

The content of the minutes is not intended, nor are they submitted, as a verbatim transcription of the meeting. These minutes are a brief overview of what occurred at the meeting.

Approved this ____ day of June, 2022

Justin Brady, City Council Chair

**TOOELE CITY CORPORATION
FISCAL NOTE TO PROPOSED EXPENDITURE**

06/30/22

DESCRIPTION OF EXPENDITURE:

VENDOR: SIDDONS MARTIN
EMERGENCY GROUP

V# 10070

740 PIERCE CUSTOM QUANTUM PUMPER 2ND GEN FIRE TRUCK

REVENUE LINE ITEM:	ACCOUNT NUMBER	CURRENT BUDGET	RECEIPTS TO DATE	ADDITIONAL FUNDING	TOTAL FUNDING
					0.00

EXPENDITURE LINE ITEM	ACCOUNT NUMBER	ADJUSTED BUDGET	Y. T. D. EXPENSES	PROPOSED EXPENSE	BUDGET BALANCE
AUTOS & TRUCKS	41 4620 748000	86,000.00	0.00	1,019,106.98	(933,106.98)
TOTAL:				1,019,106.98	

*Budget will be moved from City Council Only line item

REQUESTED *1st Cody Meedy*
DEPARTMENT HEAD

REVIEWED *S. Summer*
FINANCE DIRECTOR

APPROVED _____
MAYOR

APPROVED _____
COUNCIL CHAIRMAN

Siddons Martin Emergency Group, LLC
 7285 S. 700 West
 Midvale, UT 84047
 Business Number 221B

State contract
 #MA 3905
 41-4620-748000

June 27, 2022

Matt Mccoy, Fire Chief
 TOOELE CITY FIRE DEPARTMENT
 90 N MAIN ST
 TOOELE, UT 84074



V# 10070

Proposal For: 2022 Type One Tooele City

Siddons-Martin Emergency Group, LLC is pleased to provide the following proposal to TOOELE CITY FIRE DEPARTMENT. Unit will comply with all specifications attached and made a part of this proposal. Total price includes delivery FOB TOOELE CITY FIRE DEPARTMENT and training on operation and use of the apparatus.

Description	Amount
Qty. 1 - 740 - Pierce-Custom Quantum Pumper, 2nd Gen	
(Unit Price - \$969,761.00)	
Delivery within 24-25 months of order date	
QUOTE # - SMEG-0003907-2	
	Vehicle Price \$969,761.00
	Chassis Prepay Discount (\$13,943.14)
	Full Prepay Discount (\$28,281.92)
Tools And Equipment	\$81,571.04
Pre-construction Changes	\$10,000.00
<hr/>	
740 - UNIT TOTAL \$1,019,106.98	
SUB TOTAL \$1,019,106.98	
<hr/>	
Straight Purchase \$0.00	
<hr/>	
TOTAL \$1,019,106.98	

Price guaranteed for 60 days

Taxes: Tax is not included in this proposal. In the event that the purchasing organization is not exempt from sales tax or any other applicable taxes and/or the proposed apparatus does not qualify for exempt status, it is the duty of the purchasing organization to pay any and all taxes due. Balance of sale price is due upon acceptance of the apparatus at the factory.

Late Fee: A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first 30 days. The late fee increases to .044% per day until the payment is received. In the event a prepayment is received after the due date, the discount will be reduced by the same percentages above increasing the cost of the apparatus.

Cancellation: In the event this proposal is accepted and a purchase order is issued then cancelled or terminated by Customer before completion, Siddons-Martin Emergency Group may charge a cancellation fee. The following charge schedule based on costs incurred may be applied:

- (A) 10% of the Purchase Price after order is accepted and entered by Manufacturer;
- (B) 20% of the Purchase Price after completion of the approval drawings;
- (C) 30% of the Purchase Price upon any material requisition.

The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Siddons-Martin Emergency Group endeavors to mitigate any such costs through the sale of such product to another purchaser; however, the customer shall remain liable for the difference between the purchase price and, if applicable, the sale price obtained by Siddons-Martin Emergency Group upon sale of the product to another purchaser, plus any costs incurred by Siddons-Martin to conduct such sale.

Acceptance: In an effort to ensure the above stated terms and conditions are understood and adhered to, Siddons-Martin Emergency Group, LLC requires an authorized individual from the purchasing organization sign and date this proposal and include it with any purchase order. Upon signing of this proposal, the terms and conditions stated herein will be considered binding and accepted by the Customer. The terms and acceptance of this proposal will be governed by the laws of the state of Utah. No additional terms or conditions will be binding upon Siddons-Martin Emergency Group, LLC unless agreed to in writing and signed by a duly authorized officer of Siddons-Martin Emergency Group, LLC.

Sincerely, 

Joshua Evertsen

I, _____, the authorized representative of TOOELE CITY FIRE DEPARTMENT, agree to purchase the proposed and agree to the terms of this proposal and the specifications attached hereto.

Signature & Date



Siddons-Martin Emergency Group
 3500 Shelby Lane
 Denton TX USA 76207
 Phone #:(940) 315-4948
 Fax #: (940) 382-9605

Estimate Number: 14002319



Ticket Date: 4/26/2022

Cashed Out Date:

Parts Employee: (A0DE) John Morris

PARTS - ESTIMATE

Remit To: PO Box 679827 Dallas, TX 75267-9827

Tooele County
 47 South Main Street
 TOOELE UT 84074

1257191 Work: (435) 843-3312

Ship To:

Part #	Description	Drop Shipped	Qty	Retail Price	Savings	Selling Price	Extended Discount	Extended Price
CTL-C60FMS32	AXE, 6LB FIBERGLASS W/MARRYING S	<input type="checkbox"/>	2.00	\$61.62	\$0.00	\$61.62	\$0.00	\$123.24
CTL-C60P36	AXE, PICK HEAD 6LB, 36INCH HANDLE	<input type="checkbox"/>	2.00	\$68.08	\$0.00	\$68.08	\$0.00	\$136.16
FHU-APH-10	ALL PURPOSE HOOK 10FT	<input type="checkbox"/>	2.00	\$186.00	\$0.00	\$186.00	\$0.00	\$372.00
FHU-APH-6	ALL PURPOSE HOOK W/ PRY, 6	<input type="checkbox"/>	2.00	\$122.50	\$0.00	\$122.50	\$0.00	\$245.00
FHU-APH-4	ALL PURPOSE HOOK, 4, FHU	<input type="checkbox"/>	1.00	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
KOC-K46-2-P18-P09	K01 SPANNER X 2, WITH HOLDER	<input type="checkbox"/>	4.00	\$97.99	\$0.00	\$97.99	\$0.00	\$391.98
KOC-KS34-P18-P09	STORZ SPANNER SET, QTY 4 SPANNER	<input type="checkbox"/>	1.00	\$114.37	\$0.00	\$114.37	\$0.00	\$114.37
FHU-SHF-8	8LB SLEDGE HAMMER	<input type="checkbox"/>	1.00	\$44.93	\$0.00	\$44.93	\$0.00	\$44.93
FHU-CM-2	CONNECTION MALLET, DEAD BLOW	<input type="checkbox"/>	1.00	\$21.25	\$0.00	\$21.25	\$0.00	\$21.25
FHU-SHV-S27	27" SCOOP SHOVEL D-HANDLE	<input type="checkbox"/>	1.00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
BYB-28 CONE	TRAFFIC CONE, 28" NFPA	<input type="checkbox"/>	6.00	\$20.63	\$0.00	\$20.63	\$0.00	\$123.75
FHU-BC-36	BOLT CUTTERS, 36"	<input type="checkbox"/>	2.00	\$100.50	\$0.00	\$100.50	\$0.00	\$201.00
FHU-CBPP-51	PINCH POINT BAR	<input type="checkbox"/>	1.00	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
CTL-HALIP30	HALLIGAN 30" TUNED AND DRESSED	<input type="checkbox"/>	2.00	\$193.90	\$0.00	\$193.90	\$0.00	\$387.80
TFT-AA5NJ-NF	ADAPTER, 2.5"NHF X 1.5"NHM	<input type="checkbox"/>	1.00	\$41.58	\$0.00	\$41.58	\$0.00	\$41.58
TFT-AA5NF-ND	ADAPTER 1.5"NHF X 1.0"NHM	<input type="checkbox"/>	1.00	\$41.58	\$0.00	\$41.58	\$0.00	\$41.58
TFT-AA7NJ-NJ	ADAPTER, 2.5"NHF X 2.5"NHF	<input type="checkbox"/>	2.00	\$66.66	\$0.00	\$66.66	\$0.00	\$133.32
TFT-AA6NJ-NJ	ADAPTER, 2.5"NHM X 2.5"NHM	<input type="checkbox"/>	2.00	\$36.96	\$0.00	\$36.96	\$0.00	\$73.92
TFT-AA7NF-NF	ADAPTER, 1.5"NHF X 1.5"NHF	<input type="checkbox"/>	1.00	\$59.40	\$0.00	\$59.40	\$0.00	\$59.40
TFT-AA6NF-NF	ADAPTER, 1.5"NHM X 1.5"NHM	<input type="checkbox"/>	1.00	\$31.68	\$0.00	\$31.68	\$0.00	\$31.68
TFT-AA1HST-NR	ADAPTER 5.0"STORZ X 4.5"NHF	<input type="checkbox"/>	1.00	\$284.46	\$0.00	\$284.46	\$0.00	\$284.46
TFT-AA1HST-NP	ADAPTER, 5.0" STORZ X 4.0"NH LONG I	<input type="checkbox"/>	1.00	\$280.50	\$0.00	\$280.50	\$0.00	\$280.50

Parts Total:	\$80,021.04
Core Total:	\$0.00
Freight Total:	\$1,500.00
Sublet Total:	\$0.00
Labor Total:	\$0.00
Other Charges:	\$50.00
Shop Supplies:	\$0.00
Sub Total:	\$81,571.04

Discount Total:	\$0.00
Ext Price:	\$81,571.04
Sales Tax:	\$0.00
Total:	\$81,571.04
Deposits:	\$0.00
Amount Due:	\$81,571.04
Amt Tendered:	\$0.00
Chg Returned:	\$0.00

DISCLAIMER OF WARRANTIES - Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS WITHOUT SALES RECEIPT. RESTOCKING CHARGE OF 20% ON NON-STOCK ITEMS!



Siddons-Martin Emergency Group
3500 Shelby Lane
Denton TX USA 76207
Phone #:(940) 315-4948
Fax #: (940) 382-9605

Estimate Number: 14002319



Ticket Date: 4/26/2022
Cashed Out Date:
Parts Employee: (A0DE) John Morris

PARTS - ESTIMATE

Remit To: PO Box 679827 Dallas, TX 75267-9827

Tooele County
 47 South Main Street
 TOOELE UT 84074

1257191 Work: (435) 843-3312

Ship To:

TFT-AA12ST-NJ	ADAPTER 5.0"STORZ X 2.5"NHF	<input type="checkbox"/>	1.00	\$240.24	\$0.00	\$240.24	\$0.00	\$240.24
TFT-AV5NJ-NJ	2.5" QUARTER TURN HYDRANT VALVE	<input type="checkbox"/>	3.00	\$435.60	\$0.00	\$435.60	\$0.00	\$1,306.80
TFT-AYNJ-NF	WYE, GATED 2.5" X 1.5" (2)	<input type="checkbox"/>	1.00	\$408.54	\$0.00	\$408.54	\$0.00	\$408.54
TFT-AY8ST-NJ	TFT, WYE, 5.0" S X (2) 2.5" M	<input type="checkbox"/>	1.00	\$1,632.18	\$0.00	\$1,632.18	\$0.00	\$1,632.18
TFT-ABD3ST-NX	NEW FORCE INTAKE VALVE, 6" NH X 5	<input type="checkbox"/>	2.00	\$1,461.00	\$0.00	\$1,461.00	\$0.00	\$2,922.00
TFT-H-2VPGI	NOZZLE, W/GRIP 2.5" NH, 100PSI	<input type="checkbox"/>	4.00	\$1,160.28	\$0.00	\$1,160.28	\$0.00	\$4,641.12
TFT-FTS200PS	THUNDERFOG W/GRIP 1.5" NH, 100PSI	<input type="checkbox"/>	3.00	\$929.94	\$0.00	\$929.94	\$0.00	\$2,789.82
TFT-Y35-D24A	MONITOR, RADIUS, 3" INLET	<input type="checkbox"/>	1.00	\$3,577.20	\$0.00	\$3,577.20	\$0.00	\$3,577.20
TFT- XF-SS5	TFT, STREAM STRAIGHTENER, 5"	<input type="checkbox"/>	1.00	\$158.40	\$0.00	\$158.40	\$0.00	\$158.40
TFT- MST-4NJ	4 STACKED TIPS, 2, 1.75, 1.5, 1.375	<input type="checkbox"/>	1.00	\$439.56	\$0.00	\$439.56	\$0.00	\$439.56
BKS-AX240	2.5 GALLON WATER EXTINGUISHER	<input type="checkbox"/>	1.00	\$205.44	\$0.00	\$205.44	\$0.00	\$205.44
BKS-AX411	EXTINGUISHER 20# ABC	<input type="checkbox"/>	1.00	\$249.52	\$0.00	\$249.52	\$0.00	\$249.52
BKS-AX331	EXTINGUISHER, 15 lb CO2 w/ Wall Hang	<input type="checkbox"/>	1.00	\$347.92	\$0.00	\$347.92	\$0.00	\$347.92
99425-000023-GD	LIFEPACK 1000 AED	<input type="checkbox"/>	1.00	\$2,375.00	\$0.00	\$2,375.00	\$0.00	\$2,375.00
MISC	FIRST AID KIT	<input type="checkbox"/>	1.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
AC-HOTSTICK-1X	AC HOTSTICK	<input type="checkbox"/>	1.00	\$286.70	\$0.00	\$286.70	\$0.00	\$286.70
SVI-V18-BL-12-AC-SP	18" PPV, 2x12 Ah Bat, 2x AC Chargers, Shc	<input type="checkbox"/>	1.00	\$5,507.57	\$0.00	\$5,507.57	\$0.00	\$5,507.57
PPE-EU2200	GENERATOR, 2200W	<input type="checkbox"/>	1.00	\$1,377.38	\$0.00	\$1,377.38	\$0.00	\$1,377.38
AKR-78	HOSE & LADDER STRAP	<input type="checkbox"/>	2.00	\$65.88	\$0.00	\$65.88	\$0.00	\$131.76
RES-598311075	3/8" Water Rescue Throw Bag, 75	<input type="checkbox"/>	2.00	\$129.32	\$0.00	\$129.32	\$0.00	\$258.64
AC-1	ZICO WHEEL CHOCK	<input type="checkbox"/>	2.00	\$59.95	\$0.00	\$59.95	\$0.00	\$119.90
HKY-HTV-12X14-10-R	SALVAGE COVER, 12X14, 10oz, RED	<input type="checkbox"/>	2.00	\$100.04	\$0.00	\$100.04	\$0.00	\$200.08
HKY-HR- 3X20-10-R	FOL-DA-TANK HALL RUNNER 3FT X 20	<input type="checkbox"/>	2.00	\$65.88	\$0.00	\$65.88	\$0.00	\$131.76
STHL-MS462RES	STIHL RESCUE CHAINSAW 20"	<input type="checkbox"/>	1.00	\$1,705.56	\$0.00	\$1,705.56	\$0.00	\$1,705.56

Parts Total:	\$80,021.04
Core Total:	\$0.00
Freight Total:	\$1,500.00
Sublet Total:	\$0.00
Labor Total:	\$0.00
Other Charges:	\$50.00
Shop Supplies:	\$0.00
Sub Total:	\$81,571.04

Discount Total:	\$0.00
Ext Price:	\$81,571.04
Sales Tax:	\$0.00
Total:	\$81,571.04
Deposits:	\$0.00
Amount Due:	\$81,571.04
Amt Tendered:	\$0.00
Chg Returned:	\$0.00

DISCLAIMER OF WARRANTIES - Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS WITHOUT SALES RECEIPT. RESTOCKING CHARGE OF 20% ON NON-STOCK ITEMS!



Siddons-Martin Emergency Group
 3500 Shelby Lane
 Denton TX USA 76207
 Phone #:(940) 315-4948
 Fax #: (940) 382-9605

Estimate Number: 14002319



Ticket Date: 4/26/2022

Cashed Out Date:

Parts Employee: (A0DE) John Morris

PARTS - ESTIMATE

Remit To: PO Box 679827 Dallas, TX 75267-9827

Tooele County
 47 South Main Street
 TOOELE UT 84074

1257191 Work: (435) 843-3312

Ship To:

HD-2722-20-48-11-1880	MILWAUKEE RECIP SAW, CHARGER 1	<input type="checkbox"/>	1.00	\$529.82	\$0.00	\$529.82	\$0.00	\$529.82
SL-90503	Survivor LED Flashlight	<input type="checkbox"/>	4.00	\$139.24	\$0.00	\$139.24	\$0.00	\$556.96
SL-46000	LED Portable Scene Light II 120 VOLT	<input type="checkbox"/>	2.00	\$610.65	\$0.00	\$610.65	\$0.00	\$1,221.30
HD-64823601	Southwire 100ft 12/3 SJTW Yellow Jacket	<input type="checkbox"/>	2.00	\$89.64	\$0.00	\$89.64	\$0.00	\$179.28
HD-2267-20	HEAT SENSING GUN MILWAUKEE	<input type="checkbox"/>	1.00	\$105.02	\$0.00	\$105.02	\$0.00	\$105.02
NSS-RAEM020-11111111	MONITOR QRAE3 PUMPED 4 GAS NON-	<input type="checkbox"/>	1.00	\$1,031.38	\$0.00	\$1,031.38	\$0.00	\$1,031.38
RB-M/S HP	MILWAUKEE HIGH RISE PACK 50"	<input type="checkbox"/>	1.00	\$168.84	\$0.00	\$168.84	\$0.00	\$168.84
KEY-DP17-800-ECO-50-O-AR	HOSE, ECO-10, 1.75" X 50, ORANGE, NH	<input type="checkbox"/>	12.00	\$131.68	\$0.00	\$131.68	\$0.00	\$1,580.10
KEY-DP25-800-ECO-50-W-AI	KEY ECO-10, 2.5" X 50, WHITE, ARN TH	<input type="checkbox"/>	10.00	\$192.05	\$0.00	\$192.05	\$0.00	\$1,920.50
KEY-DP30-800-ECO-50-Y-AR	HOSE, ECO-10, 3", 50FT, YELLOW, NH T	<input type="checkbox"/>	10.00	\$258.18	\$0.00	\$258.18	\$0.00	\$2,581.75
KEY-RC50-450-100-Y-STZ	HOSE, PRO-FLOW LDH 5"X100, 5" STOR	<input type="checkbox"/>	6.00	\$733.70	\$0.00	\$733.70	\$0.00	\$4,402.20
FRT	FREIGHT ESTIMATED	<input type="checkbox"/>	1.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
HOL-159.000.063	CUTTER- PCU50	<input type="checkbox"/>	1.00	\$10,746.94	\$0.00	\$10,746.94	\$0.00	\$10,746.94
HOL-159.000.181	SPREADER- PSP50	<input type="checkbox"/>	1.00	\$12,348.54	\$0.00	\$12,348.54	\$0.00	\$12,348.54
HOL-159.000.183	RAM- PRA40	<input type="checkbox"/>	1.00	\$8,278.40	\$0.00	\$8,278.40	\$0.00	\$8,278.40

Parts Total:	\$80,021.04
Core Total:	\$0.00
Freight Total:	\$1,500.00
Sublet Total:	\$0.00
Labor Total:	\$0.00
Other Charges:	\$50.00
Shop Supplies:	\$0.00
Sub Total:	\$81,571.04

Discount Total:	\$0.00
Ext Price:	\$81,571.04
Sales Tax:	\$0.00
Total:	\$81,571.04
Deposits:	\$0.00
Amount Due:	\$81,571.04
Amt Tendered:	\$0.00
Chg Returned:	\$0.00

DISCLAIMER OF WARRANTIES - Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS WITHOUT SALES RECEIPT. RESTOCKING CHARGE OF 20% ON NON-STOCK ITEMS!

**TOOELE CITY CORPORATION
FISCAL NOTE TO PROPOSED EXPENDITURE**

06/30/22

DESCRIPTION OF EXPENDITURE:

VENDOR: UTAH LEAGUE OF
CITIES & TOWNS

V# '00754

TOOELE CITY MEMBERSHIP FY 23

REVENUE LINE ITEM:	ACCOUNT NUMBER	CURRENT BUDGET	RECEIPTS TO DATE	ADDITIONAL FUNDING	TOTAL FUNDING
					0.00

EXPENDITURE LINE ITEM	ACCOUNT NUMBER	ADJUSTED BUDGET	Y. T. D. EXPENSES	PROPOSED EXPENSE	BUDGET BALANCE
SUBSCRIPTIONS & MEMBERSHIPS	10 4131 211000	28,000.00	0.00	21,923.38	6,076.62
TOTAL:				21,923.38	

REQUESTED *St Mayor*
DEPARTMENT HEAD

REVIEWED *S. Summer*
FINANCE DIRECTOR

APPROVED _____
MAYOR

APPROVED _____
COUNCIL CHAIRMAN



V# 00794

April 25, 2022

Tooele City

UTAH LEAGUE OF CITIES AND TOWNS MEMBERSHIP FEE FOR FY 2022-2023

(1) 2019 Assessed Property Value	\$1,740,256,890	x .0000038	= \$6,612.98
(2) 2020 Population Estimate	36,015	x .22	= \$7,923.30
(3) 2020 Sales Tax Revenue	\$6,783,385	x .001089	= \$7,387.11
		Calculated Total	= \$21,923.38

Total 2022-2023 Membership Fee = \$21,923.38

MEMBERSHIP FEE IS DUE AND PAYABLE **JULY 1, 2022**. MEMBERSHIP FEE WILL BE CONSIDERED PAST DUE AFTER **SEPTEMBER 1, 2022**. PLEASE BE AWARE THAT MEMBERSHIP IS REQUIRED TO PARTICIPATE AS A VOTING DELEGATE AT THE ULCT ANNUAL CONVENTION, **OCTOBER 5-7, 2022**. IN 2021-2022, 99% OF UTAH'S CITIES AND TOWNS WERE MEMBERS OF THE LEAGUE.

**Population Estimate, Sales Tax Revenue and Assessed Property Value Data provided by Utah State Tax Commission and is the data used for sales tax distribution.*

10-4131-211000

TOOLE CITY

Tooele City
ATTN: Accounts Payable
90 N. Main
Tooele, UT 84074



April 25, 2022

Dear League member,

Thank you for the opportunity to serve your municipality during the 2021-2022 year. You'll find two important documents attached here. First, you'll see our **2021-2022 Advocacy, Engagement, and Operations Report** which highlights our accomplishments from this year. You'll find information about our legislative successes during the session, the scope of our membership engagement throughout the year, and how to enhance your involvement with the League. Our strength lies in our unity, and we are proud of the fact that 99% of Utah's municipalities are League members.

You'll also find the invoice for your membership dues in the 2022-2023 year. The League Board of Directors in a public meeting on April 20, 2022 voted to adjust the rate applied to municipal sales tax revenue from 0.00095 to 0.001089. The rate adjustment, the first such adjustment since 2015, is part of a multi-year strategy to ensure the League's long-term financial sustainability. The Board also voted for the first time to create a benchmark of League dues revenue to cover 95% of nonconference operations and personnel costs. In order to improve communication to cities about membership dues, the Board intends in 2022 to change our bylaws, which currently require that dues be adopted at the April Board meeting, to accelerate the dues setting process to earlier in the fiscal year.

As a reminder, the League Board froze membership dues during the first year of the COVID-19 pandemic and dues comprise about 65% of the League's overall revenues. While League staff has significantly increased our revenue from conference sponsors and exhibitors, **membership dues are the primary source to fund our operations and personnel.**

The objective of this rate adjustment is to ensure that the League has the resources and staffing bandwidth to keep up with the growing demands of the Utah State Legislature. The number of bills and year-round commissions and task forces that the Legislature generates is increasing significantly, requiring League analysis, research, engagement, and advocacy. For example, the staffing in the Utah House of Representatives has almost tripled since 2010, the average number of bills we track during the session has doubled since 2010, and the League engages with dozens of state task forces and commissions year-round.

The League expanded our internal legislative staff this year for the first time during that time frame. In 2022, the League hired a Deputy Director and a second Legislative Research Analyst so that we could cover more issues at the capitol and provide support to communities with the American Rescue Plan Act (ARPA) and the Infrastructure Investment and Jobs Act (IIJA). We also strategically partnered with subject matter experts on economic development, taxation, and land



use to boost our advocacy and research efforts. The League faces the same challenges as municipalities in recruiting and retaining our dedicated and capable staff, and the League will invest in market-based adjustments for our qualified and talented team.

The League has many major legislative policy challenges ahead related to population growth. Please engage with us as we tackle challenges about housing, land use, economic development, taxes, transportation, public safety, and water. We believe it would be difficult for cities acting alone to equal the effectiveness of our collective lobbying efforts. Please contact Cameron for more information about how to engage in the League at cdiehl@ulct.org.

Thank you for your support of the League. We loved hosting you in St. George for the Midyear Conference where we brought together a record number of municipal leaders—more than 500—and sold out our sponsor and exhibitor spaces. **We look forward to seeing you at the Annual Convention at the Salt Palace in Salt Lake City on October 5-7, and at Legislative Policy Committee meetings or other advocacy or training events.** In the meantime, you can contact us anytime to discuss League advocacy, engagement, and operations. Cities work to ensure the quality of life of today and tomorrow's residents. The strength of the League is you—our membership!

Handwritten signature of Cameron Brady Diehl in black ink.

Cameron Brady Diehl
Executive Director
Utah League of Cities and Towns

Handwritten signature of Dawn Ramsey in black ink.

Mayor Dawn Ramsey, South Jordan
League President

Handwritten signature of Jeff Silvestrini in black ink.

Mayor Jeff Silvestrini, Millcreek
League 1st Vice President

Handwritten signature of Michelle Kaufusi in black ink.

Mayor Michelle Kaufusi, Provo
League 2nd Vice President

Handwritten signature of Mike Caldwell in black ink.

Mayor Mike Caldwell, Ogden
League Immediate Past President

Handwritten signature of Gary Hill in blue ink.

Gary Hill, Bountiful City Manager
UCMA Representative



April 25, 2022

Tooele City

UTAH LEAGUE OF CITIES AND TOWNS MEMBERSHIP FEE FOR FY 2022-2023

(1) 2019 Assessed Property Value	\$1,740,256,890	x .0000038	=	\$6,612.98
(2) 2020 Population Estimate	36,015	x .22	=	\$7,923.30
(3) 2020 Sales Tax Revenue	\$6,783,385	x .001089	=	\$7,387.11
		Calculated Total	=	\$21,923.38

Total 2022-2023 Membership Fee = \$21,923.38

MEMBERSHIP FEE IS DUE AND PAYABLE **JULY 1, 2022**. MEMBERSHIP FEE WILL BE CONSIDERED PAST DUE AFTER **SEPTEMBER 1, 2022**. PLEASE BE AWARE THAT MEMBERSHIP IS REQUIRED TO PARTICIPATE AS A VOTING DELEGATE AT THE ULCT ANNUAL CONVENTION, **OCTOBER 5-7, 2022**. IN 2021-2022, 99% OF UTAH'S CITIES AND TOWNS WERE MEMBERS OF THE LEAGUE.

**Population Estimate, Sales Tax Revenue and Assessed Property Value Data provided by Utah State Tax Commission and is the data used for sales tax distribution.*



April 25, 2022

Dear League member,

Thank you for the opportunity to serve your municipality during the 2021-2022 year. You'll find two important documents attached here. First, you'll see our **2021-2022 Advocacy, Engagement, and Operations Report** which highlights our accomplishments from this year. You'll find information about our legislative successes during the session, the scope of our membership engagement throughout the year, and how to enhance your involvement with the League. Our strength lies in our unity, and we are proud of the fact that 99% of Utah's municipalities are League members.

You'll also find the **invoice for your membership dues in the 2022-2023 year**. The League Board of Directors in a public meeting on April 20, 2022 voted to adjust the rate applied to municipal sales tax revenue from 0.00095 to 0.001089. The rate adjustment, the first such adjustment since 2015, is part of a multi-year strategy to ensure the League's long-term financial sustainability. The Board also voted for the first time to create a benchmark of League dues revenue to cover 95% of nonconference operations and personnel costs. In order to improve communication to cities about membership dues, the Board intends in 2022 to change our bylaws, which currently require that dues be adopted at the April Board meeting, to accelerate the dues setting process to earlier in the fiscal year.

As a reminder, the League Board froze membership dues during the first year of the COVID-19 pandemic and dues comprise about 65% of the League's overall revenues. While League staff has significantly increased our revenue from conference sponsors and exhibitors, **membership dues are the primary source to fund our operations and personnel**.

The objective of this rate adjustment is to ensure that the League has the resources and staffing bandwidth to keep up with the growing demands of the Utah State Legislature. The number of bills and year-round commissions and task forces that the Legislature generates is increasing significantly, requiring League analysis, research, engagement, and advocacy. For example, the staffing in the Utah House of Representatives has almost tripled since 2010, the average number of bills we track during the session has doubled since 2010, and the League engages with dozens of state task forces and commissions year-round.

The League expanded our internal legislative staff this year for the first time during that time frame. In 2022, the League hired a Deputy Director and a second Legislative Research Analyst so that we could cover more issues at the capitol and provide support to communities with the American Rescue Plan Act (ARPA) and the Infrastructure Investment and Jobs Act (IIJA). We also strategically partnered with subject matter experts on economic development, taxation, and land



use to boost our advocacy and research efforts. The League faces the same challenges as municipalities in recruiting and retaining our dedicated and capable staff, and the League will invest in market-based adjustments for our qualified and talented team.

The League has many major legislative policy challenges ahead related to population growth. Please engage with us as we tackle challenges about housing, land use, economic development, taxes, transportation, public safety, and water. We believe it would be difficult for cities acting alone to equal the effectiveness of our collective lobbying efforts. Please contact Cameron for more information about how to engage in the League at cdiehl@ulct.org.

Thank you for your support of the League. We loved hosting you in St. George for the Midyear Conference where we brought together a record number of municipal leaders—more than 500—and sold out our sponsor and exhibitor spaces. **We look forward to seeing you at the Annual Convention at the Salt Palace in Salt Lake City on October 5-7, and at Legislative Policy Committee meetings or other advocacy or training events.** In the meantime, you can contact us anytime to discuss League advocacy, engagement, and operations. Cities work to ensure the quality of life of today and tomorrow's residents. The strength of the League is you—our membership!

Handwritten signature of Cameron Brady Diehl in black ink.

Cameron Brady Diehl
Executive Director
Utah League of Cities and Towns

Handwritten signature of Dawn Ramsey in black ink.

Mayor Dawn Ramsey, South Jordan
League President

Handwritten signature of Jeff Silvestrini in black ink.

Mayor Jeff Silvestrini, Millcreek
League 1st Vice President

Handwritten signature of Michelle Kaufusi in black ink.

Mayor Michelle Kaufusi, Provo
League 2nd Vice President

Handwritten signature of Mike Caldwell in black ink.

Mayor Mike Caldwell, Ogden
League Immediate Past President

Handwritten signature of Gary Hill in black ink.

Gary Hill, Bountiful City Manager
UCMA Representative

**TOOELE CITY CORPORATION
FISCAL NOTE TO PROPOSED EXPENDITURE**

06/21/22

DESCRIPTION OF EXPENDITURE:

VENDOR: TOOELE COUNTY SHERIFF'S OFFICE V# 01881

DISPATCH FEES 2ND QTR 2022

REVENUE LINE ITEM:	ACCOUNT NUMBER	CURRENT BUDGET	RECEIPTS TO DATE	ADDITIONAL FUNDING	TOTAL FUNDING
					0.00

EXPENDITURE LINE ITEM	ACCOUNT NUMBER	ADJUSTED BUDGET	Y. T. D. EXPENSES	PROPOSED EXPENSE	BUDGET BALANCE
DISPATCH SERVICES	10 4211 313000	355,056.00	266,292.00	88,764.00	0.00
TOTAL:				88,764.00	

REQUESTED 1st Adrian Day
DEPARTMENT HEAD

REVIEWED Shannon Warren
FINANCE DIRECTOR

APPROVED _____
MAYOR

APPROVED _____
COUNCIL CHAIRMAN

TOOELE COUNTY SHERIFF'S OFFICE

1960 South Main Street
Tooele, Utah 84074

INVOICE



DATE:
INVOICE #

June 17, 2022
283

Bill To:

Tooele City Corporation

Attn: Shannon Wimmer

90 N. Main St.

Tooele, Utah 84074

shannonw@tooelecity.org

DESCRIPTION	AMOUNT
2021-2022 Tooele County Dispatch Fees	
April, May, June 2022 Dispatch Fees	\$88,764.00
Previous Balance	\$0.00
TOTAL	\$88,764.00

Please make all checks payable to the Tooele County Sheriff's Office

Attn: Sabrina Fawson, 1960 S. Main St., Tooele, Utah 84074

Please include a copy of this invoice with your check.

If you have any questions concerning this invoice, please contact:
Sabrina Fawson 435-277-4258 / Email: sabrina.fawson@tooeleco.org

THANK YOU FOR YOUR BUSINESS!

TOOELE CITY CORPORATION
FISCAL NOTE TO PROPOSED EXPENDITURE

06/23/22

DESCRIPTION OF EXPENDITURE:

VENDOR: REHRIG PACIFIC COMPANY 07249

702 GARBAGE CONTAINERS

REVENUE LINE ITEM:	ACCOUNT NUMBER	CURRENT BUDGET	RECEIPTS TO DATE	ADDITIONAL FUNDING	TOTAL FUNDING
					0.00

EXPENDITURE LINE ITEM	ACCOUNT NUMBER	ADJUSTED BUDGET	Y. T. D. EXPENSES	PROPOSED EXPENSE	BUDGET BALANCE
SPECIAL DEPARTMENT SUPPLIES	53 5300 481000	85,000.00	91,046.00	49,230.00	(55,276.00)
TOTAL:				49,230.00	

*Budget will be moved from other line item within the department

REQUESTED S. Wimmer
DEPARTMENT HEAD

REVIEWED S. Wimmer
FINANCE DIRECTOR

APPROVED _____
MAYOR

APPROVED _____
COUNCIL CHAIRMAN



Order Acknowledgement

Order #: 511789 SO

Date: 6/22/2022

Sold To: 210376 Customer Name: TOOELE CITY Billing Address: 90 N MAIN ST TOOELE UT 84074-2139 Phone: 435 843-2157 Email Inv to: KacieC@tooelecity.org Attn: KACIE CRUZ		Freight Terms: AGREED BILLABLE BY TRUCKLOAD Purchase Order #: KACIE EMAIL 062222 Payment Terms : Net 30 Days Special Instructions:
Ship To: 216774 Company Name: TOOELE CITY OF Shipping Address: 1015 SOUTH COLEMAN ST TOOELE UT 84074 Phone: 435 843-2157 Attn: KACIE CRUZ		

Quantity	Cust. SKU	Prefix	Prom Delivery	Part #	Description	Unit Price	Total
702		RPC	7/18/22	319100	95G EG GARBAGE ROC FOREST GREE	65.0000	45,630.00

This acknowledgement is to confirm that your order has been received and processed. Delivery dates and freight rates are estimated and are subject to change. Rehrig Pacific will advise you of any changes to your order status as soon as these are known. Please notify of any changes to avoid a restocking fee.

Sub Total:	45,630.00
Freight:	3,600.00
Tax:	
Total: USD	49,230.00

Thank you for your partnership.

RPC LOS ANGELES., 4010 EAST 26TH STREET

ITEM SPECIFIC FORM



ITEM #: 319100

Product Family: Roll Out Carts Size/Quantity: 95G Product/Style: EG Garbage Primary Color: ROC Forest Green UV Required Re grind Type: _____ Required Re grind Percent: _____ Subcomponent: 238748 Primary Tech: RFID UHF Special Instructions: _____	Pallet Label: Surface Finish:	Components Grab Bar/Reinforcement: MCB Axle: 95 Gal Snap on Axle 22.625" Wheel: 10" BMSO - 1.4" Spacer
---	----------------------------------	---

13 Eaches per stack 2 Stacks per layer Pallets per Unit Load Trays per Unit Load Lids Closed:NO Bags:NO	Pallet/Packaging: Floor Loaded 26 Eaches per Unit Load Slipsheet/Type of Tray: Stretch Wrap: None Banding:	
--	--	--

Decoration Name/Identifier: D156035 Decoration Description: TOOELE CITY Location: Side 2 & 4 - Standard Type: HS (Hot Stamp) Rotation: Color: White Proof Hyperlink: Special Instructions:	
---	--

SUB-COMPONENT



PARENT #: 319100
ITEM: 238748

Product Family: **Roll Out Carts**

Size/Quantity: **95G**

Product/Style: **Lid**

Primary Color: **ROC Forest Green UV**

Sub-Component Color:

Subcomponent: **238748 - 95GLIDNO BRANDROC FOREST GREEN**

Primary Tech:

Special Instructions:

Pallet Label:

Surface Finish:

Components

NO BRAND

**TOOELE CITY CORPORATION
FISCAL NOTE TO PROPOSED EXPENDITURE**

06/17/22

DESCRIPTION OF EXPENDITURE:

VENDOR: BLACK & MCDONALD

V# 08575

SOLAR LIGHTS - GOLF COURSE PARKING LOT, MARLETTE DR, BROADMOOR & CENTURY DR

REVENUE LINE ITEM:	ACCOUNT NUMBER	CURRENT BUDGET	RECEIPTS TO DATE	ADDITIONAL FUNDING	TOTAL FUNDING
					0.00

EXPENDITURE LINE ITEM	ACCOUNT NUMBER	ADJUSTED BUDGET	Y. T. D. EXPENSES	PROPOSED EXPENSE	BUDGET BALANCE
NEW STREET LIGHTS	55 5500 742001	175,000.00	17,560.00	27,532.22	129,907.78
TOTAL:				27,532.22	

REQUESTED 1st Jamie Grandpa
DEPARTMENT HEAD

REVIEWED _____
FINANCE DIRECTOR

APPROVED _____
MAYOR

APPROVED _____
COUNCIL CHAIRMAN

Remit To:

BLACK & MCDONALD
6001 E. FRONT ST
KANSAS CITY MO 64120
Telephone: 816 483-0257
Fax: 816 483-2111
For Inquiries: 801 569-9219

INVOICE

Invoice To:

TOOELE, UT
90 N. MAIN ST
TOOELE UT 84074

Invoice No. 76 - 1313751

Invoice Date Jun 10 / 22

Our Division 7638 - SL Maintenance
UT

Our Work Order No. 3524675

Our Customer No. 775014

Your P.O. No.

For Work At:

TOOELE COUNTY, UT,
MULTIPLE ADDRESSES

Labor	17,170.23
Material	2,275.36
Vehicle Charges	8,086.63

Solar lights
3 Golf Course Parking lot
Marlette Drive
Broadmoor Dr. 3 Century Dr.

VENDOR # 08575
P.O. # _____
DEPT. # 55-5500-742001
DATE 06-16-2022
AMOUNT \$27,532.22
SIGNATURE _____

Subtotal 27,532.22

Please Pay This Amount: USD 27,532.22

Terms: Due Upon Receipt
Interest at 18% per
annum charged on
overdue accounts

Back-Up Detail

Our Work Order No. 3524675

For Work At:

Start Date Mar 30 / 22 End Date May 25 / 22

TOOELE COUNTY, UT MULTIPLE ADDRESSES
INSTALL SOLAR LIGHTS

Labor

Work Date	Employee	Description	Hours	Rate	Extended Amount
3/30/2022	CONLEY, SEAN	S/L Utility Worker-Worker-Regular	10.00	67.2500	672.50
3/30/2022	HADDENHAM, MICHAEL	S/L Utility Worker-Worker-Regular	10.00	67.2500	672.50
3/31/2022	CONLEY, SEAN	S/L Utility Worker-Worker-Regular	3.00	67.2500	201.75
3/31/2022	HADDENHAM, MICHAEL	S/L Utility Worker-Worker-Regular	3.00	67.2500	201.75
4/4/2022	CONLEY, SEAN	S/L Utility Worker-Worker-Regular	10.00	67.2500	672.50
4/4/2022	HADDENHAM, MICHAEL	S/L Utility Worker-Worker-Regular	10.00	67.2500	672.50
4/5/2022	CONLEY, SEAN	S/L Utility Worker-Worker-Regular	10.00	67.2500	672.50
4/5/2022	HADDENHAM, MICHAEL	S/L Utility Worker-Worker-Regular	10.00	67.2500	672.50
4/7/2022	CONLEY, SEAN	S/L Utility Worker-Worker-Regular	4.00	67.2500	269.00
4/7/2022	HADDENHAM, MICHAEL	S/L Utility Worker-Worker-Regular	4.00	67.2500	269.00
4/18/2022	CONLEY, SEAN	S/L Utility Worker-Worker-Regular	10.00	67.2500	672.50
4/18/2022	GONZALEZ, HANS	S/L Utility Worker-Worker 2-Regular	4.00	59.6400	238.56
4/18/2022	HADDENHAM, MICHAEL	S/L Utility Worker-Worker-Regular	10.00	67.2500	672.50
4/20/2022	CONLEY, SEAN	S/L Utility Worker-Worker-Regular	10.00	67.2500	672.50
4/20/2022	HADDENHAM, MICHAEL	S/L Utility Worker-Worker-Regular	10.00	67.2500	672.50
4/25/2022	CONLEY, SEAN	S/L Utility Worker-Worker-Regular	10.00	67.2500	672.50
4/25/2022	HADDENHAM, MICHAEL	S/L Utility Worker-Worker-Regular	10.00	67.2500	672.50
4/26/2022	CONLEY, SEAN	S/L Utility Worker-Worker-Regular	2.00	67.2500	134.50
4/26/2022	HADDENHAM, MICHAEL	S/L Utility Worker-Worker-Regular	2.00	67.2500	134.50
4/27/2022	CONLEY, SEAN	S/L Utility Worker-Worker-Regular	7.00	67.2500	470.76
4/27/2022	HADDENHAM, MICHAEL	S/L Utility Worker-Worker-Regular	7.00	67.2500	470.76
4/27/2022	LONG, RYAN S	S/L Utility Worker-Worker 2-Regular	7.00	59.6400	417.48
5/2/2022	CONLEY, SEAN	S/L Utility Worker-Worker-Regular	3.00	67.2500	201.75
5/2/2022	HADDENHAM, MICHAEL	S/L Utility Worker-Worker-Regular	3.00	67.2500	201.75
5/3/2022	CONLEY, SEAN	S/L Utility Worker-Worker-Regular	10.00	67.2500	672.50
5/3/2022	HADDENHAM, MICHAEL	S/L Utility Worker-Worker-Regular	10.00	67.2500	672.50
5/3/2022	KILLEEN, THEODORE	S/L Utility Worker-Utility Worker-Regular	10.00	43.9900	439.90
5/9/2022	CONLEY, SEAN	S/L Utility Worker-Worker-Regular	4.50	67.2500	302.63
5/9/2022	HADDENHAM, MICHAEL	S/L Utility Worker-Worker-Regular	4.50	67.2500	302.63
5/10/2022	CONLEY, SEAN	S/L Utility Worker-Worker-Regular	10.00	67.2500	672.50
5/10/2022	HADDENHAM, MICHAEL	S/L Utility Worker-Worker-Regular	10.00	67.2500	672.50
5/19/2022	CONLEY, SEAN	S/L Utility Worker-Worker-Regular	9.00	67.2500	605.25
5/19/2022	HADDENHAM, MICHAEL	S/L Utility Worker-Worker-Regular	9.00	67.2500	605.25
5/25/2022	CONLEY, SEAN	S/L Utility Worker-Worker-Regular	4.50	67.2500	302.63
5/25/2022	HADDENHAM, MICHAEL	S/L Utility Worker-Worker-Regular	4.50	67.2500	302.63

Invoice No 76 - 1313751

Back-Up Detail

Invoice Date Jun 10 / 22

Labor

Work Date	Employee	Description	Hours	Rate	Extended Amount
	HANS GONZALEZ 04/18/2022	HANS GONZALEZ 04/18/2022	1.00	59.6400	59.64
	MIKE HADDENHAM 04/07 - 05/09	MIKE HADDENHAM 04/07 - 05/09	2.50	67.2500	168.13
	SEAN CONLEY 04/07 - 05/09	SEAN CONLEY 04/07 - 05/09	2.50	43.9900	109.98
Subtotal					17,170.23

Material

Description	Qty	Unit Price	Extended Amount
4FT SCREW IN ANCHOR BASE	2.00	372.7900	745.58
CONCRETE			719.71
SONOTUBE			182.86
SONOTUBES X24			507.76
rebar cages rigns			119.45
Subtotal			2,275.36

Vehicle Charges

Description	Hours	Rate	Extended Amount
DIGGER DERRICK	16.00	32.6900	523.04
FLATBED	5.00	19.8200	99.10
TRAILER	26.00	8.0000	208.00
TRAILER, POLE	109.50	8.0000	876.00
UTILITY LARGE	26.00	25.0800	652.08
UTILITY LARGE BUCKET GRTR 35FT	93.50	25.0800	2,344.98
UTILITY, DIGGER DERRIK	103.50	32.6900	3,383.43
Subtotal			8,086.63

WO Total: 27,532.22

Our Work Order No. 3524675

For Work At:
TOOELE COUNTY, UT MULTIPLE ADDRESSES
INSTALL SOLAR LIGHTS

Start Date Mar 30 / 22 End Date May 25 / 22

Material

Description	Qty	Unit Price	Extended Amount
REBAR CAGES #4 rings			119.45
rebar cages rigns			(119.45)
Subtotal			0.00

Invoice No 76 - 1313751

Back-Up Detail

Invoice Date Jun 10 / 22

WO Total:

Total before tax:

USD 27,532.22

Daily Timesheet

Date: 3/30/22

S M T W H F S

Straight Time: 10 Shift Premium: _____ Overtime (1.5): _____ Double Time: _____

W/C

JOB#	WORK ORDER#	POLE # (EX: 11201001.0256211)	BUDGET CODE	START TIME	STOP TIME	SUBTOTAL TIME	COMMENTS
			600	7:00	8:00	1.	load material
			407	8:00	9:00	1.	Travel to job
19051	3524675	X	421	9:00			Dug 6' x 30" Concrete base holes. Got ready to Form. Went over locations with Golf course rep on where lights where going, was pulled off Century & Fleetwood address Residents do not want it in their yard.
"	"	"			3:30	6.5	
			407	3:30	4:30	1.	Travel back to shop
			600	4:30	5:00	1.5	unload dirt & do paper work
							NO LUNCH

EMPLOYEE NAME	EMPLOYEE NUMBER	TOTAL HOURS
Michael Haddenham	950117	10
Sean Conley	416753	10
Notes:		

FLEET NUMBER	TOTAL HOURS
L0123	10
D0138	10
TR012	10

Daily Timesheet

Date: 3/31/22

S M T W **(H)** F S

Straight Time: 7 1/2 Shift Premium: _____ Overtime (1.5): _____ Double Time: _____

7 1/2
↓

JOB#	WORK ORDER#	POLE # (EX: 11201001.0256211)	BUDGET CODE	START TIME	STOP TIME	SUBTOTAL TIME	COMMENTS
			600	7:00	7:30	.5	load material
19051	3524675		411	7:30	8:30	1.	went to B & B supply to get sonotubes.
			407	8:30	9:30	1.	Travel to truck
"	"	"	411	9:30	10:00	.5	Set up & get called off to go to order to hold pole.
			407	10:00			Travel to order
					11:30	1.5	From truck
(C) 19503	3556194	ask job who to bill for im not sure.	411	11:30			Set up line trucks held up pole.
					1:00	1.5	
			407	1:00	2:00	1.	Travel back to shop
			600	2:00	2:30	.5	unload & paperwork
							no Lunch

EMPLOYEE NAME	EMPLOYEE NUMBER	TOTAL HOURS
Michael Haddenham	950117	7 1/2
Sean Conley	416753	7 1/2
NOTES:		

FLEET NUMBER	TOTAL HOURS
L0123	7 1/2
D0123	7 1/2
T0123	7 1/2

Daily Timesheet

Date: 4/4/22

S (M) T W H F S

Straight Time: 10 Shift Premium: _____ Overtime (1.5): _____ Double Time: _____

(4/4)

JOB#	WORK ORDER#	POLE # (EX: 11201001.0256211)	BUDGET CODE	START TIME	STOP TIME	SUBTOTAL TIME	COMMENTS
			400	7:00	8:00	1.	load material
			407	8:00	9:00	1.	Travel to job
19051	3524675	X	421	9:00			hole caved in over weekend. Dug hole back out. Built Form installed
					12:00	3.	Sonotube.
			406	12:00	12:30	15	lunch
"	"	"	421	12:30			Dug 6'x 30" hole. Built Form & installed Sonotubes & J bolts
					4:00	3.5	
			407	4:00	5:00	1.	Travel back to shop
			600	5:00	5:30	15	unload

EMPLOYEE NAME	EMPLOYEE NUMBER	TOTAL HOURS
Michael Haddenham	950117	10
Sean Conley	44753	10
Notes:		

FLEET NUMBER	TOTAL HOURS
L0123	10
D0138	10
T012	10

Daily Timesheet

Date: 4/7/22

S M T W H F S

Straight Time: 10 Shift Premium: _____ Overtime (1.5): _____ Double Time: _____

JOB#	WORK ORDER#	POLE # (EX: 11201001.0256211)	BUDGET CODE	START TIME	STOP TIME	SUBTOTAL TIME	COMMENTS
			600	7:00			loaded poles, heads & hardware. Searched
					10:00	3.	For arms. Couldn't locate arms.
19602 Kelly Larson	352846 X		411	10:00			went to jobsite. Called Kelly for locations to put poles. off loaded poles, heads & hardware
					11:30	1.5	
			600	11:30	12:00	.5	Reloaded truck
			407	12:00	1:00	1.	Travel to job
			406	1:00	1:30	.5	lunch
19051	3524675 X		421	1:30			cleaned water out of hole. Formed
					4:00	2.5	& installed sonotube
			406	4:00	5:00	1.	Travel back to shop
			600	5:00	5:30	.5	unload & paperwork

EMPLOYEE NAME	EMPLOYEE NUMBER	HOURS
Michael Haddenham	990117	10
Sean Cunley	416753	10

FLEET NUMBER	HOURS
L0123	10
D0128	10
T0012	10

Notes: _____

Daily Timesheet

Date: 4/10/22

S (M) T W H F S

Straight Time: 10 Shift Premium: _____ Overtime (1.5): _____ Double Time: _____

JOB#	WORK ORDER#	POLE # (EX: 11201001.0256211)	BUDGET CODE	START TIME	STOP TIME	SUBTOTAL TIME	COMMENTS
			600	7:00	8:00	1.	load material
			467	8:00	9:00	1.	Travel to toole
19051	3524675	X	411	9:00			went to toole yard
					10:00	1.	picked up poles
"	"	"	411	10:00			Fixed Form waited
					12:00		For concrete. pourd
							Concrete
			406	12:00	12:30	.5	lunch
"	"	"	411	12:30			waited for concrete
							to set. Finished concrete
							Cleaned up area's
					4:00	3.5	
			406	4:00	5:00	1.	Travel back to shop
			600	5:00	5:30	.5	unload & do paperwork

EMPLOYEE NAME	EMPLOYEE NUMBER	HOURS
Michael Haddenham	950117	10
Sean Conley	416753	10
Notes:		

FLEET NUMBER	HOURS
L0123	10
D0138	10
TT2012	10

Daily Timesheet

Date: 4/20/22

S M T W H F S

Straight Time: 10 Shift Premium: _____ Overtime (1.5): _____ Double Time: _____

JOB#	WORK ORDER#	POLE # (EX: 11201001.0256211)	BUDGET CODE	START TIME	STOP TIME	SUBTOTAL TIME	COMMENTS
			600	7:00	8:00	1.	load material
			407	8:00	9:00	1.	Travel to job
<u>19051</u>	<u>3524475X</u>		421	9:00			Dug hole, built forms installed sonotube
					12:00	3.	backfilled
			406	12:00	12:30	15	lunch
			407	12:30	1:30	1.	Travel back to shop
" , 1	" "		411	1:30			went to champion to get material to build cages, went back to shop & built cages
			600	5:00	5:30	15	unload

EMPLOYEE NAME	EMPLOYEE NUMBER	HOURS
Michael Haddenham	950117	10
Sean Conlay	416753	10

FLEET NUMBER	HOURS
D0138	10
TR012	10
L0123	10

Notes: _____

Daily Timesheet

Date: 4/25/22

S (M) T W H F S

Straight Time: _____ Shift Premium: _____ Overtime (1.5): _____ Double Time: _____

JOB#	WORK ORDER#	POLE # (EX: 11201001.0256211)	BUDGET CODE	START TIME	STOP TIME	SUBTOTAL TIME	COMMENTS
			600	7:00	8:00	1.	load material
			407	8:00	9:00	1.	Travel to tools
19051	3524675 X		411	9:00			Went to tools building
					10:00	1.	to pick hardware up for solar poles
"	"	"	423	10:00			installed parts to
			436				solar poles, installed
			435		12:00	2.	poles.
			406	12:00	12:30	1.5	lunch
"	"	"	423	12:30			Finished installing
			436				hardware installed
			435		4:00	3.5	solar poles
			407	4:00	5:00	1.	Travel back to shop
			600	5:00	5:30	1.5	unload

EMPLOYEE NAME	EMPLOYEE NUMBER	HOURS
Michael Hadden	950117	10
Sean Conley	414753	10
Notes:		



FLEET NUMBER	HOURS
L0123	10
TR158	10
D0138	10
TR012	10

Daily Timesheet

Date: 4/26/22

S M T W H F S

Straight Time: 10 Shift Premium: Overtime (1.5): Double Time:

JOB#	WORK ORDER#	POLE # (EX: 11201001.0256211)	BUDGET CODE	START TIME	STOP TIME	SUBTOTAL TIME	COMMENTS
			401	7:00	7:30	.5	Safety meeting
			600	7:30			load material & go over
					9:00	1.5	jobs with angela
			407	9:00	10:00	1.	Travel to job
19051	3423066	X	421	10:00			Finished installing Formwork & J bolts to pour concrete tomorrow
					12:00	2.	
			406	12:00	12:30	.5	lunch
19051	3524675	X	421	12:30			Finished installing Formwork, J bolts to pour concrete tomorrow
					2:30	2.	
			407	2:30			Travel to tools to
					3:30	1.	Sat late to next job
19099	3577690	VK Electric?	424	3:30			Hung 80' o.H Triplex
			417		4:30		made connections Return Span Guy
			407	4:30	5:00	.5	Travel to shop
			600	5:00	5:30	.5	unload & do paperwork

EMPLOYEE NAME	EMPLOYEE NUMBER	HOURS
Michael Haselohorn	950117	10
Sean Conley	416753	10
Notes:		

FLEET NUMBER	HOURS
L0123	10
D0138	10
TR012	10

Daily Timesheet

Date: 4/27/22

S M T W H F S

Straight Time: 10 Shift Premium: _____ Overtime (1.5): _____ Double Time: _____

JOB#	WORK ORDER#	POLE # (EX: 11201001.0256211)	BUDGET CODE	START TIME	STOP TIME	SUBTOTAL TIME	COMMENTS
			600	7:00	8:00	1.	load material
			407	8:00	9:00	1.	Travel to job
<u>19051</u>	<u>3524075</u>	X	411	9:00			Put dirt back around base. put back landscaping
					11:30	2.5	
			406	11:30	12:00	1.5	early lunch waiting on concrete
<u>19051</u>	<u>3524075</u>		421	12:00			Poured concrete & finished concrete
					2:30	2.5	
<u>19051</u>	<u>3423066</u>	X	421	2:30			poured concrete & finished concrete
					4:30	2.	
			407	4:30	5:15	1.8	Travel back to S.L.C
			600	5:15	5:30	1.2	material

16

16

EMPLOYEE NAME	EMPLOYEE NUMBER	HOURS
Shaun Haddenham	950117	10
Sean Conley	416753	10
Bryan Long	127240	10
Notes:		

FLEET NUMBER	HOURS
L0123	10
D0138	10
TR012	10



Daily Timesheet

Date: ~~4/2/12~~ 5/2

S (M) T W H F S

Straight Time: 10 Shift Premium: Overtime (1.5): Double Time:

JOB#	WORK ORDER#	POLE # (EX: 11201001.0256211)	BUDGET CODE	START TIME	STOP TIME	SUBTOTAL TIME	COMMENTS
			600	7:00	8:00	1.	load material
			407	8:00	8:30	.5	Travel
19002	3588065		477	8:30			Removed pole fixed
					10:00	1.5	bolts. stood pole back up & made straight.
			405	10:00			went to jacks fire to get L0123 tire.
					11:00	1.	Fixed.
			407	11:00	12:00	1.	Travel to tools
			406	12:00	12:30	.5	lunch
19051	3423066		423	12:30			put together solar poles & installed
					2:30	2.	solar pole.
19051	3524675		423	2:30			put together solar pole & installed
					4:30	2.	solar pole.
			600	4:30	5:30	1.	Travel back to shop

EMPLOYEE NAME	EMPLOYEE NUMBER	HOURS
Michael Haddenham	950117	10
Sean Conley	416753	10

FLEET NUMBER	HOURS
L0123	10
D0138	10
TROOS	10

Notes:

Daily Timesheet

Date: 5/3/22

S M T W H F S

Straight Time: 10 Shift Premium: _____ Overtime (1.5): _____ Double Time: _____

JOB#	WORK ORDER#	POLE # (EX: 11201001.0256211)	BUDGET CODE	START TIME	STOP TIME	SUBTOTAL TIME	COMMENTS
			401	7:00	7:30	1.5	Safety meeting
			600	7:30	8:00	1.5	load material
			411	8:00			Went to champion & get sonotube.
					9:00	1.	
			407	9:00	10:00	1.	Travel to job
10	1051	3524675 X	421	10:00			Removed landscaping started digging post hole. built cage
7					12:00	2.	
			406	12:00	12:30	1.5	lunch
→	"	"	421	12:30			Finished hole. installed sonotube & form. set 3 bolts. backfilled
					4:00	3.5	around sonotube.
			407	4:00	5:00	1	Travel to shop
			600	5:00	5:30	1.5	unload & paperwork

EMPLOYEE NAME	EMPLOYEE NUMBER	HOURS
Michael Haddenham	95017	10
Sean Conley	416753	10
Theodore Kuyven	1577563	10
Notes:		

FLEET NUMBER	HOURS
10123	10
00138	10
TR005	10

Daily Timesheet

Date: 5/19/22

S (M) T W H F S

Straight Time: 10 Shift Premium: _____ Overtime (1.5): _____ Double Time: _____

JOB#	WORK ORDER#	POLE # (EX: 11201001.0256211)	BUDGET CODE	START TIME	STOP TIME	SUBTOTAL TIME	COMMENTS
			600	7:00	8:00	1.	load material
			407	8:00	8:30	15	Travel to job
19099	3574227	(Helped devan)	421	8:30			moved concrete base
					9:30	1.	to new location
19001	3590548		429	9:30			Remove D.H feed
			433				arm, head & pole.
			432				
			434		11:30	2.	
			407	11:30	12:30	1.	Travel to truck
19051	3524675	X	421	12:30			went & picked up
							1 cart poured concrete
					4:30	4.	took back 1 cart,
							formed concrete
			407	4:30	5:00	15	Travel back to shop
			600	5:00	5:30	15	unload & paperwork

EMPLOYEE NAME	EMPLOYEE NUMBER	HOURS
Michael Haddenham	950117	10
Sean Conlay	416753	10
Notes:		

FLEET NUMBER	HOURS
L0123	10
D0138	10
TR005	10

Daily Timesheet

Date: 5/10/22

S M T W H F S

Straight Time: 10 Shift Premium: _____ Overtime (1.5): _____ Double Time: _____

JOB#	WORK ORDER#	POLE # (EX: 11201001.0256211)	BUDGET CODE	START TIME	STOP TIME	SUBTOTAL TIME	COMMENTS	
			401	7:00	7:30	15	Safety meeting	
			600	7:30	8:30	1.	load material	
			407	8:30	9:30	1.	Travel to job	
19051	3524675 X		421	9:30			went & waited for	
							concrete poured	
							concrete	
						12:00	2.5	
				406	12:00	12:30	15	lunch
			421	12:30			Finished pouring	
							concrete, cleaned	
							up concrete & area	
					4:00	3.5		
			407	4:00	5:00	1.	Travel to S.L.C	
			600	5:00	5:30	.5	unload	

EMPLOYEE NAME	EMPLOYEE NUMBER	HOURS
Michael Haddenham	950117	10
Sean Conlay	416753	10

FLEET NUMBER	HOURS
L0123	10
D0138	10
TROOS	10

Notes: _____

Daily Timesheet

Date: 5/19/22

S M T W **H** F S

Straight Time: 10 Shift Premium: _____ Overtime (1.5): _____ Double Time: _____

JOB#	WORK ORDER#	POLE # (EX: 11201001.0256211)	BUDGET CODE	START TIME	STOP TIME	SUBTOTAL TIME	COMMENTS
			600 405	7:00			Had mike try & fix pin on trailer. Had to leave
					9:00	2.	it. Switched everything over to TR012
			407	9:00			Travel to job
					10:00	1.	
19051	3524675 *		423	10:00			went & picked up solar
			434				poles & hardware.
			435				started building
			417		12:00	2.	
			406	12:00	12:30	1.5	lunch
			423	12:30			Finished installing pole
			434				put back decorative rocks.
			435				went to pump house
			417		4:00	3.5	put solar pole together installed pole.
			407	4:00	5:00	1.	Travel back to shop
			600	5:00	5:30	1.5	unload & paperwork

EMPLOYEE NAME	EMPLOYEE NUMBER	HOURS
Michael Hadden	950117	10
Sean Conley	416753	10

FLEET NUMBER	HOURS
L0123	10
D0130	10
TR012	10

Notes:

Daily Timesheet

Date: 5/25/22

S M T **W** H F S

Straight Time: 10 Shift Premium: _____ Overtime (1.5): _____ Double Time: _____

JOB#	WORK ORDER#	POLE # (EX: 11201001.0256211)	BUDGET CODE	START TIME	STOP TIME	SUBTOTAL TIME	COMMENTS
			600	7:00			load material look
					9:00	2.0	in yard with mat for poles & heads.
			407	9:00	9:30	15	Travel to job
③ 19051	3524675		411	9:30			Tested lights. Cut covers to fit base.
					11:30	2.	
			407	11:30	12:50	1.	Travel to next job
			406	12:30	1:00	15	lunch
④ 19602	3425958	X	434	1:00			Removed head & pole.
			434				ground off bolts. installed
			411				new redheads, & pole.
			423		4:30	3.5	
			407	4:30	5:00	15	Travel back to shop
			600	5:00	5:30	15	unload & paperwork

EMPLOYEE NAME	EMPLOYEE NUMBER	HOURS
Michael Haddenham	950117	10
Sean Conkey	416753	10
Notes:		

FLEET NUMBER	HOURS
L0123	10
D0138	10
TROUS	10

BLACK & McDONALD - WORK ORDER

QTY	#	COBRA HEADS-FLOOD-LED-AREA LIGHTS	QTY	#	ALUMINUM OVERHEAD	QTY	#	BUSS BARS--SQUIDS
	30800	100 W, COBRA HEAD HPS FIXTURE		30226	#6 ALUMINUM DUPLEX - DOH		30135	BUSS BAR - THREE POSITION
	30803	150 W, COBRA HEAD HPS FIXTURE		30224	#4 ALUMINUM TRIPLEX - TOH		30136	BUSS BAS - FOUR POSITION
	30363	250 W COBRA HPS FIXT MULT VOLT		30207	#2 ALUMINUM TRIPLEX - TOH		30137	BUSS BAR - FIVE POSITION
	30356	250 W COBRA 480V			THHN COPPER WIRE		30138	BUSS BAR - SIX POSITION
	30382	400W HPS COBRA		30704	#6 COPPER THHN		30139	SECONDARY SQUID - 3 PORT
	30126	100W HPS AREA LIGHT FIXT 120V		30699	#8 COPPER THHN		30140	SECONDARY SQUID - 4 PORT
	96602	480V LED WALLPAK					30008	SECONDARY SQUID - 5 PORT
	30344	150W HPS FLOODLIGHT			RHW-DIRECT BURY-COPPER			JUNCTION BOXES
	30372	250W HPS FLOODLIGHT		30715	#2 RHW COPPER		30178	STREETLIGHT JUNCTION BOX
	30399	400W HPS FLOOD		39398	#6 COPPER B/W/G TRIPEX		33404	TEMPORARY POLE BASE COVER
	41882	400W HPS COBRA HEAD 480 V		30705	#6 RHW COPPER		41571	CONCRETE BOX
	38807	70W LED AUTOBAHN COBRA HEAD		30185	#8 RHW COPPER WIRE		41683	MYERSBOX W/GFCI
	38734	140W/AUTOBAHN COBRA HEAD		30182	#10 RHW COPPER WIRE			
	41462	50W LED AUTOBAHN			RHW-DIRECT BURY-ALUM			STEEL FOOTINGS--BASES
	94389	76W AF LED UTILITY ARLINGTON HEAD		30197	#2 RHW ALUMINUM	2	41204	4FT SCREW IN ANCHOR BASE
	85908	3K 140W/COBRA		30720	#2 RHW ALUMINUM TRIPLEX		30000	5FT STL ANC BASE
	86613	3K 180W/LED COBRA HEAD		30726	#4 RHW ALUMINUM		41623	CAGE-5FT
	86614	3K 50W/LED COBRA HEAD		30202	#6 RHW ALUMINUM		41624	CAGE-4FT
	41495	133W LED CB 480 VOLT		36313	#6 ALUMINUM DUPLEX		41852	SUGARHOUSE BASE
	41463	180W LED AUTOBAHN		36314	#8 ALUMINUM DUPLEX		41602	INDIAN HEAD BASE COVER
	57343	37W/ MICRO LED					36134	SLIP BASE HARDWARE KIT
	95154	3K 80W LED FULL CUTOFF						
	30198	27W FLUORESCENT LAMP LED						
	30199	42W FLUORESCENT LAMP LED						
	36291	68W FLUORESCENT LAMP LED		30187	#6 BARE SOLID CU (SOFT 6)			LENS
		DECORATIVE FIXTURES		30171	GROUNDING ROD		30407	HOLOPHANE GLASS LENS
	30308	100W HPSV AMERICAN REVOLUTION		30170	GROUNDING PLATE		30151	SLC ACRYLIC LENS
	36248	LUMINAIRE LED 150W TEARDROP - STATE			CONDUIT		30150	ACRYLIC ACORN LENS
	37061	LUM-LED080-DC-WSE		33327	1" PVC CONDUIT (FT)			
	37232	45W LED TOWN & COUNTRY		33326	1.5" PVC CONDUIT (FT)			
	37847	40W LED GRANVILLE FIXTURE		33325	2" PVC CONDUIT(FT)			
	41918	95W LED UTILITY FULL CUT OFF		35679	1.5 INCH EXPANSION COUPLER			MISC PARTS
	38825	70 W ARLINGTON LED FULL CUT-OFF - EM		35680	2 INCH EXPANSION COUPLER		30262	MOGUL BASE SOCKET
	38842	60W GRANVILLE LED					30174	HAND HOLE COVER
	40422	POST TOP UTILITY 70W - TOOEELE			POLES		30261	MEDIUM BASE SOCKET
	40390	40W LED AUTOBAN GRANVILLE ROSE		30649	30FT WOOD POLE		30010	REDUCER MOGUL TO MEDIUM
	41854	49W LED GREEN N. TOOEELE HEAD		30650	35FT WOOD POLE CLASS 4		30007	80LB BAG POST MIX
	85981	51W/LED MINI TEARDROP		30500	14FT N YORKSHIRE LT POLE		95113	SONOTUBE
	41717	26W LED YALE GRANVILLE HEAD		30560	16FT FIBERGLASS POLE		95117	ASSEMBLED STANDOFF BRACKET
	38824	110W TEARDROP LED FULL CUT OFF - EM		30512	16FT ALUMINUM POLE		96572	SURGE PROTECTORS
	41917	47W LED UTILITY FULL CUT OFF		41714	12' VINEYARD POLE			
	41716	20W LED VINEYARD POST TOP UTIL		41919	14FT SALEM W/ 13" BASE	8		3 bolts
	95119	140W AF TEARDROP LED W/ ARM		41715	20' VINEYARD POLE			
				36730	18FT N YORKSHIRE LT POLE			
				30565	14FT SALEM -FARMINGTON			JOB# (7638****)
		FUSES AND FUSE KITS		39417	14' SALEM-EAGLE MOUNTAIN			
	30107	FUSE HOLDER WITH BOOT		30504	14FT WADSWORTH POLE			
	30165	IN & OUT FUSE KIT		30175	16FT N YORKSHIRE LIGHT POLE			WORK ORDER#
	20083	FUSE CART 030A 600V TIME DELAY		36241	12FT SALEM POLE - ROSE PARK			3524675
	30168	50A 600V DUAL ELE TIME DEL FUS		36245	21FT N YORKSHIRE POLE -			
	30169	60A 600V DUAL ELE TIME DEL FUS		41851	14FT-GREEN YORKSHIRE			EMPLOYEE NAME
	96574	FLOOD SEAL MECHANICAL FUSES		41583	12' WADSWORTH POLE-RIV			Mike
		MAST ARMS		41689	12FT SALEM POLE W BASE			
	30052	18IN ALUM MAST ARM		41725	16FT CHARLESTON POLE-EGM			
	41473	18 IN STEEL MAST ARM		41562	20' NORTH YORKSHIRE POLE			DATE
	30001	30" MAST ARM		41601	10' SALEM POLE			
	30015	6FT BRKT ARM FOR ALUM		73072	12'VINEYARD HEAD AND POLE SETUP			
	30053	10FT ALUM MAST ARM		95103	12FT N YORKSHIRE POLE			4/4/22
	36246	LEVELLING FITTER - STATE ST		95120	21 FT AF YORKSHIRE POLE			
	36247	8FT ALUM CROSS ARM - STATE ST		96218	20 FT VY POLE & HEAD SETUP			01/19/2022 9:49

Sonotubes billed to job