

Weber County Warrant Report

Issue Date: 12/27/2024

Approval Date: 12/31/2024

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 12/31/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	104073	104099	\$2,756,966.35
Check	488558	488623	\$2,221,667.42
			\$4,978,633.77

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
104073 ALSCO, INC. - RUG CLEANING SERVICES		\$170.81
Jail - Jail Miscellaneous	\$100.31	
Road & Highways - Special Highway Supplies	\$40.00	
Weber Area Dispatch 911 - Building Maintenance	\$30.50	
104074 KELLY J SHAFTO - Invsgrtn Srvcs - Larin Studebaker		\$75.00
Public Defender - Investigator	\$75.00	
104075 CDW LLC - INVOICE AB95L7G		\$14,773.71
Weber Area Dispatch 911 - Building Maintenance	\$14,773.71	
104076 COMMERCIAL TIRE, INC. - TIRES - Flat Repair on Loader		\$11,640.40
Road & Highways - Special Highway Supplies	\$11,640.40	
104077 DELL MARKETING LP - WMHD COMPUTERS CUST#1150329		\$4,908.50
Environmental Health - Controlled Assets	\$4,908.50	
104078 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$159.00
Payroll Clearing - DISPATCH EMP ASSOC	\$159.00	
104079 DISTRIBUTION MANAGEMENT CORP INC - Courier For Tax Payments		\$407.04
Treasurer - Special Services	\$407.04	
104080 ERIK D CABANESS - MILEAGE REIMBURSEMENT-FIRE STATIONS		\$22.11
Weber Area Dispatch 911 - Training/Travel	\$22.11	
104081 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,817.64
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,817.64	
104082 GARY SHAWN JENSEN - MONTHLY OFFICE CLEANING - OCT & NOV		\$1,542.00
Road & Highways - Special Highway Supplies	\$1,542.00	
104083 KRISTINE ZOBELL - MILEAGE REIMBURSEMENT 988 CRISIS CENTER		\$50.92
Weber Area Dispatch 911 - Training/Travel	\$50.92	
104084 MOUNTAIN WEST TRUCK CENTER/VOLVO - Motor for truck #22		\$49,620.93
Road & Highways - Equipment Maintenance	\$49,620.93	
104085 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$392.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	

104086 ODP BUSINESS SOLUTIONS LLC - Supplies		\$86.54
Attorney - Criminal - Office Expense/Supplies	\$86.54	
104087 OGDEN CITY CORPORATION - INVOICE 9181		\$1,527.79
Weber Area Dispatch 911 - Building Maintenance	\$1,527.79	
104088 PLEASANT VIEW CITY CORP - ST - 2725/2775 N. Connection - PV		\$11,187.00
WACOG Sales Tax - Special Projects	\$11,187.00	
104089 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
104090 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,080.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,080.00	
104091 STAKER & PARSON COMPANIES - Road base (open PO)		\$1,243,685.30
WACOG Sales Tax - Special Projects	\$1,232,901.60	
Road & Highways - Special Highway Supplies	\$3,378.64	
Transfer Station - Building Maintenance	\$2,489.01	
Transfer Station - Improvements	\$4,916.05	
104092 STANLEY CONSULTANTS INC - ST - 12th Street (PH3) - WC		\$56,358.94
WACOG Sales Tax - Special Projects	\$56,358.94	
104093 THOMAS PETROLEUM, LLC - DEF for Upper Valley Shop		\$583.40
Road & Highways - Special Highway Supplies	\$583.40	
104094 TSE ENTERTAINMENT, LLC - FAIR 2025 - TYLER BRADEN CONCERT		\$25,000.00
Golden Spike Event Center - Service Fees Expense	\$8,000.00	
County Fair - Service Fees Expense	\$17,000.00	
104095 UTAH TRANSIT AUTHORITY - DEC24 WMHD VANPOOL		\$600.00
Community Health - Special Services	\$600.00	
104096 VICTORY SUPPLY LLC - Inmate Clothing and Supplies		\$6,851.46
Jail - Jail Inmate Clothing	\$3,381.60	
Jail - Jail Intake	\$3,469.86	
104097 WADMAN CORPORATION - Construct the new CJC building		\$626,182.45
Capital Improvements - Building Improvements	\$626,182.45	
104098 WHEELER MACHINERY CO - REPAIRS / PARTS - 1000 Hr Service Valley Loader		\$7,900.21
Road & Highways - Special Highway Supplies	\$7,900.21	
104099 WOLF CREEK WATER AND SEWER IMPROVEMENT DISTRICT - PR6 - ACE Company - ARPA Funds		\$689,327.20
Grants - Special Projects	\$689,327.20	
488558 ABATEX ENVIRONMENTAL SERVICES INC - WMHD HH24-003 REMOVAL OF LEAD		\$12,325.16
Environmental Health - Grant Funded Repairs	\$12,325.16	
488559 ADVANCED DOOR - Work on Upper Valley Garage Door		\$3,933.00
Road & Highways - Special Highway Supplies	\$3,933.00	
488560 AMERICAN SOLUTIONS FOR BUSINESS - COPY PAPER QTY 12 BOXES		\$563.88
Clerk/Auditor - Office Expense/Supplies	\$563.88	
488561 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$60.49
Road & Highways - Utilities	\$60.49	
488562 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/240903867		\$1,218.13
Payroll Clearing - GARNISHMENT	\$1,218.13	

488563 BRADLEY MILLER - M & M RANCH ESCROW RELEASE #1		\$9,500.00
Treasurers Suspense - Trust / Escrow Disbursement	\$9,500.00	
488564 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
488565 CAROLINA SOFTWARE INC - Additional workstation license for inbound CD		\$500.00
Transfer Station - Software	\$500.00	
488566 WESTERN RECORDS DESTRUCTION INC - INVOICE 178131		\$60.00
Weber Area Dispatch 911 - Contracted Services	\$60.00	
488567 CHEMTECH-FORD LABORATORIES - WMHD DRINKING WATER		\$239.00
Environmental Health - Special Services	\$239.00	
488568 CINTAS CORPORATION NO 2 - eyewash station		\$190.00
Transfer Station - Building Maintenance	\$190.00	
488569 CLARKS QUALITY ROOFING INC - Kiesel Roof Repair		\$3,151.98
Jail - Building Improvements	\$3,151.98	
488570 CODY HYMAS - 2024 BOE TAX HEARINGS		\$4,050.00
Clerk/Auditor - Special Services	\$4,050.00	
488571 COMPUTECH CONSULTING INC - Firewall for new CJC building		\$18,970.03
Capital Improvements - Building Improvements	\$18,970.03	
488572 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
488573 DESERT ROCK CAPITAL, INC - GARNISHMENT/240404479		\$678.37
Payroll Clearing - GARNISHMENT	\$678.37	
488574 EXPRESS RECOVERY SERVICES - GARNISHMENT/240905263		\$597.48
Payroll Clearing - GARNISHMENT	\$597.48	
488575 VOMELA SPECIALTY - WMHD TOBACCO SIGNAGE		\$1,402.50
Community Health - Special Supplies	\$1,402.50	
488576 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$64.20
Road & Highways - Special Highway Supplies	\$64.20	
488577 GRANITE LOANS GROUP LLC - GARNISHMENT/248000488		\$125.39
Payroll Clearing - GARNISHMENT	\$125.39	
488578 GURSTEL LAW FIRM PC - GARNISHMENT/230904014		\$380.35
Payroll Clearing - GARNISHMENT	\$380.35	
488579 HOOPER CITY - RAMP 2022 Major Hooper Park Restrooms		\$218,268.00
Ramp Tax - Approp To Other Agency	\$218,268.00	
488580 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - LATCH GUARD W/ PIN(JAIL) & HEAVY DUTY CLOSER (ENF)		\$397.31
Sheriff - Building Maintenance	\$384.59	
Jail - Building Maintenance	\$12.72	
488581 JOHNSON MARK LLC - GARNISHMENT/230904643		\$373.79
Payroll Clearing - GARNISHMENT	\$373.79	
488582 KILGORE COMPANIES LLC - Patch in Durfee Creek		\$606.60
Road & Highways - Special Highway Supplies	\$606.60	
488583 LEON POULSEN CONSTRUCTION - Elkhorn Drive Storm Drain Box		\$3,675.00
Road & Highways - Special Highway Supplies	\$2,825.00	

Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
488584 LETITIA TOOMBS - FedEx Reimb. (Extradition Paperwork from Mexico)		\$158.39
Attorney - Criminal - Office Expense/Supplies	\$158.39	
488585 LITTLE MOUNTAIN SERVICE AREA - PR2 - Sage Development Group - ARPA Funds		\$5,970.75
Grants - Special Projects	\$5,970.75	
488586 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$696.47
Treasurer - Special Services	\$696.47	
488587 MIDWEST MOTOR SUPPLY - Paint rails for new scales		\$670.11
Transfer Station - Improvements	\$670.11	
488588 MODEL LINEN SUPPLY - LINEN SERVICES - F&B, OPERATIONS		\$515.53
OECC Food and Beverage - Bedding/Linen Supplies	\$515.53	
488589 COMPASS MINERALS AMERICA INC - ROAD SALT - 3036459		\$5,260.72
Road & Highways - Special Highway Supplies	\$5,260.72	
488590 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - ASSAULT EXAMINATION LE CASE#24WC42886		\$800.00
Jail - Medical Services	\$800.00	
488591 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,800.00
District Court - Mental Evaluations	\$1,800.00	
488592 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$4,624.00
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,624.00	
488593 OGDEN PIONEER HERITAGE FOUNDATION - 2020 RAMP Major Stadium Phase 2		\$324,241.33
Ramp Tax - Approp To Other Agency	\$324,241.33	
488594 PACIFIC OFFICE AUTOMATION - EMRG MNGMNT- COPY KIT EQUIP ID#759059		\$9.56
Homeland Security - Office Expense/Supplies	\$9.56	
488595 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,009.21
Payroll Clearing - DISABILITY	\$12,009.21	
488596 R&R PARTNERS, INC - FY25 ROY HIGH SCHOOL GRAPHICS		\$6,000.00
Community Health - Special Supplies	\$6,000.00	
488597 RACHEL TATE - WMHD CPS TECH CONTRACT SERVICES OCT24		\$420.00
Community Health - Consultants	\$420.00	
488598 RANDY MARRIOTT CONSTRUCTION - Eden Acres Storm Drain Outfall		\$832,148.95
Storm Water Upper - Infrastructure	\$832,148.95	
488599 RHETT POTTER - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	
488600 RHINEHART OIL - 2000 Gallons Diesel fuel with additive.		\$5,368.99
Transfer Station - Fuel Expense	\$5,368.99	
488601 ROCKY MOUNTAIN POWER - WAREHOUSE SERVICE 11-08-24 TO 12-12-24		\$974.51
Jail - Utilities	\$974.51	
488602 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$12,550.09
Clinical Nursing Services - Medical Supplies	\$12,550.09	
488603 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE- 4 BINS/ 2 EXTRA BAGS		\$96.00
Jail - Office Expense/Supplies	\$96.00	
488604 STATE OF UTAH - INVOICE 251234615060150		\$113.54
Weber Area Dispatch 911 - Purchasing Card	\$113.54	

488605 STAUFFERS TOWING, LLC - winch out Cat stuck in the mud		\$2,036.08
Road & Highways - Special Highway Supplies	\$670.45	
Transfer Station - Equipment Maintenance	\$1,365.63	
488606 317 POWDER MOUNTAIN LLC - BRENNY MIKE SUNDOWN CONDOS WATER/SEWER E RELEASE 3		\$41,191.50
Treasurers Suspense - Trust / Escrow Disbursement	\$41,191.50	
488607 TITANIUM FUNDS LLC - GARNISHMENT/199902303		\$100.00
Payroll Clearing - GARNISHMENT	\$100.00	
488608 TODD C GREY - Retainer - Expert Witness Peterson-Scott		\$3,000.00
Public Defender - Aggravated Case Defense	\$3,000.00	
488609 TRANSWORLD SYSTEMS - GARNISHMENT/16365176-EDGVI		\$296.67
Payroll Clearing - GARNISHMENT	\$296.67	
488610 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$34.60
Payroll Clearing - UPEA	\$34.60	
488611 USA CASH SERVICES - GARNISHMENT/248800913		\$9.39
Payroll Clearing - GARNISHMENT	\$9.39	
488612 UTAH INTERACTIVE LLC - WMHD ANNUAL MAINTENANCE		\$10,000.00
Health Administration - Special Services	\$10,000.00	
488613 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - NOVEMBER 2024		\$27,089.56
Statutory Non Dept - MV Reimb State Reg Postage	\$2,976.33	
Statutory Non Dept - MV Reimb to State	\$24,113.23	
488614 STATE OF UTAH - GARNISHMENT/265019392		\$815.47
Payroll Clearing - GARNISHMENT	\$815.47	
488615 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Nov Architect Fees		\$17,332.71
Construction/Mileage		
Capital Improvements - Building Improvements	\$17,332.71	
488616 CELLCO PARTNERSHIP - WIRELESS BILLING		\$360.11
Attorney - Criminal - Office Expense/Supplies	\$360.11	
488617 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/2672757 & 2264936		\$380.30
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$380.30	
488618 WEBER HOUSING AUTHORITY - COUNTY SEPARATION 1/1/2025		\$600,000.00
Weber Housing Authority - Cash With Fiscal Agent	\$600,000.00	
488619 WEBER-MORGAN HEALTH DEPARTMENT - WMHD IM COVERT PETTY CASH REIMBURSEMENT		\$198.25
Health Administration - Reimbursable Sales Tax	\$13.10	
Health Administration - Equipment Maintenance	\$185.15	
488620 WESTNET, INC. - INVOICE 28977		\$11,931.25
Weber Area Dispatch 911 - Controlled Assets	\$11,931.25	
488621 WILBUR ELLIS HOLDINGS II INC - HERBICIDES - Milestone, 2 4-D, Glystar & Escort		\$9,914.38
Weed Department - Special Supplies	\$9,914.38	
488622 THE WINDSHIELD CONNECTION INC - ford windshield replacement		\$350.00
Transfer Station - Equipment Maintenance	\$350.00	
488623 ZIONS FIRST NATIONAL BANK - WEBER COUNTY GO SERIES 2020		\$500.00
2020 GO Bonds - Trustee Fees	\$500.00	
Count: 93	Grand Total	\$4,978,633.77