

PUBLIC NOTICE

Notice is hereby given that the Tooele City Council will meet in a Business Meeting on Wednesday, September 17, 2025 at the hour of 7:00 p.m. The meeting will be held in the Tooele City Hall Council Chambers, located at 90 North Main Street, Tooele, Utah. The complete public notice is posted on the Utah Public Notice Website www.utah.gov, the Tooele City Website www.tooelecity.gov, and at Tooele City Hall. To request a copy of the public notice or for additional inquiries please contact Shilo Baker, City Recorder at (435)843-2111 or shilob@tooelecity.gov.

We encourage you to join the City Council meeting electronically by visiting the Tooele City YouTube Channel, at <https://www.youtube.com/@tooelecity> or by going to YouTube.com and searching "Tooele City Channel". If you are attending electronically and would like to submit a comment for the public comment period or for a public hearing item, please email cmpubliccomment@tooelecity.gov anytime up until the start of the meeting. Emails will be read at the designated points in the meeting.

AGENDA

1. **Pledge of Allegiance**
2. **Roll Call**
3. **State of the City Address**
Presented by Debbie Winn, Mayor
4. **Public Comment Period**
5. **Public Hearing and Motion on Resolution 2025-79** A Resolution of the Tooele City Council Approving Budget Amendments for Fiscal Year 2025-2026
Presented by Shannon Wimmer, Finance Director
6. **Resolution 2025-78** A Resolution of the Tooele City Council Approving a Lease Purchase Agreement with Siddons Martin Emergency Group, LLC, for the Lease and Purchase of a Pierce Velocity Aerial Platform Fire Truck
Presented by Matt McCoy, Fire Chief
7. **Invoices & Purchase Orders**
Presented by Shilo Baker, City Recorder
8. **Minutes**
~September 3, 2025 Business Meeting
9. **Adjourn**

Shilo Baker, Tooele City Recorder

Pursuant to the Americans with Disabilities Act, individuals needing special accommodations should notify Shilo Baker, Tooele City Recorder, at 435-843-2111 or shilob@tooelecity.gov, prior to the meeting.

TOOELE CITY CORPORATION

RESOLUTION 2025-79

A RESOLUTION OF THE TOOELE CITY COUNCIL APPROVING BUDGET AMENDMENTS FOR FISCAL YEAR 2025-2026.

WHEREAS, the City Council finds it necessary and prudent to re-open the 2025-2026 fiscal year budget to make amendments, pursuant to U.C.A. §§10-6-124-128, in order to more efficiently utilize funds to be received, said amendments being shown in the attached Exhibit A; and,

WHEREAS, the City Council convened a duly-noticed public hearing on September 17, 2025, pursuant to the requirements of U.C.A. §§10-6-113, -114:

NOW, THEREFORE, BE IT RESOLVED BY THE TOOELE CITY COUNCIL that the budget amendments for fiscal year 2025-2026 as shown on Exhibit A, which is attached hereto and made a part hereof, are hereby approved.

This Resolution shall be effective immediately upon passage, without further publication, by authority of the Tooele City Charter.

Passed this 17th day of September, 2025.

TOOELE CITY COUNCIL

(For)

(Against)

ABSTAINING:

MAYOR OF TOOELE CITY

(For)

(Against)

ATTEST:

Shilo Baker, City Recorder

S E A L

Fiscal Approval:

Shannon Wimmer, Director of Finance

Approved as to Form:

Matthew C. Johnson, City Attorney

Exhibit A

Budget Amendments

TOOELE CITY CORPORATION
BUDGET AMENDMENTS
FISCAL YEAR ENDING 06/30/2026

09/11/25
10:33 AM

	ACCT NUMBER	ACCOUNT NAME	CURRENT	AMENDMENT	AMENDED	DESCRIPTION
CAPITAL PROJECTS						
1	41 3890 000	APPROPRIATION FROM FUND BALANCE	(818,487)	(9,000)	(827,487)	Additional amount needed to complete cemetery road project
	41 4620 731000	IMPROVEMENTS NON BUILDINGS	237,000	9,000	246,000	
CAPITAL PROJECTS						
2	41 3890 000	APPROPRIATION FROM FUND BALANCE	(827,487)	(31,000)	(858,487)	Demolition of cemetery house
	41 4620 615000	SPECIAL PROJECTS	100,000	31,000	131,000	
SEWER FUND						
3	52 3890 520	APPROPRIATION - RET EARNINGS	(983,688)	(465,000)	(1,448,688)	Carryover funds for retention payment for Headworks Building Project
	52 5220 721202	HEADWORKS BUILDING REPLACEMENT	0	465,000	465,000	
REDEVELOPMENT AGENCY						
4	75 3890 000	APPROPRIATION - FUND BALANCE	(746,087)	(755,845)	(1,501,932)	Carryover from FY25 projects to be paid in FY26 - PID and Minova
	75 4621 483030	PETERSON INDUSTRIAL DEPOT	0	755,845	755,845	
POLICE						
5	10 3312 102	FEDERAL DRUG TASK FORCE	(70,000)	(12,000)	(82,000)	Increase grant to actual amount awarded
	10 4211 486002	DRUG TASK FORCE EXPENSES	70,000	12,000	82,000	
ADMINISTRATION						
6	10 3890 000	APPROPRIATION FROM FUND BALANCE	(1,276,770)	(16,500)	(1,293,270)	Increase for part time employee in HR office
	10 4131 111000	REGULAR EMPLOYEES	886,265	16,500	902,765	
MUSEUM						
7	10 3890 000	APPROPRIATION FROM FUND BALANCE	(1,293,270)	(74,000)	(1,367,270)	Rio Tinto Donation for FY25 and FY26 for Museum Projects
	10 4564 610003	EQUIPMENT - PRIVATE DONATIONS	0	74,000	74,000	
ADMINISTRATION						
8	10 3830 000	CONTRIBUTIONS - OTHER FUNDS	(21,920)	(1,000)	(22,920)	Transfer from Buffalo Trust account to pay artist for buffalo initiative
	10 4131 483024	TOOELE CITY HISTORIC MAIN ST.	0	1,000	1,000	

NON-DEPARTMENT

9	10 3690 000	MISCELLANEOUS REVENUE	(35,000)	(1,500)	(36,500)
	10 4150 483016	CELEBRATIONS - JULY 4TH	40,000	1,500	41,500

State of Utah contribution to America250 Utah for July 4, 2026

GOLF/CAPITAL EQUIPMENT

10	10 4810 911041	TRANSFER - CAPITAL PROJECTS FUND (41)	2,275,000	7,500	2,282,500
	10 4565 272000	GROUNDS OPERATION & MAINTENANCE	96,000	(7,500)	88,500
	41 3813 000	TRANSFER FROM GENERAL FUND	(2,275,000)	(7,500)	(2,282,500)
	41 4620 731720	GOLF COURSE PROJECTS	57,000	7,500	64,500

Transfer funds from golf to capital projects for Judge Netting net installation

ADMINISTRATION

11	10 3830 000	CONTRIBUTIONS - OTHER FUNDS	(22,920)	(1,505)	(24,425)
	10 4150 483021	MTC PROGRAM	10,335	1,505	11,840

Transfer of scholarships for Miss Tooele City

PARK IMPACT

12	40 3830 001	APPROPRIATION - PARK USE RESERVE	(250,000)	(82,245)	(332,245)
	40 4512 721023	VETERANS PARK RESTROOM	250,000	80,245	330,245

Contract for Veteran's Park Restroom above original budget

PARK IMPACT

13	40 3830 001	APPROPRIATION - PARK USE RESERVE	(332,245)	(80,915)	(413,160)
	40 4512 732026	GLEN EAGLES PARK RESTROOM	250,000	80,915	330,915

Contract for Glen Eagles Park Restroom above original budget

ADMINISTRATION

14	10 3890 000	APPROPRIATION FROM FUND BALANCE	(1,367,270)	(4,000)	(1,371,270)
	10 4131 484001	HR GLOBAL IS PROGRAMS	42,000	4,000	46,000

Upgrade of Time Clock Plus to accommodate Big Beautiful Bill Requirements

WATER

15	51 3891 510	APPROPRIATION - IMPACT FEE RESERVE	(2,180,000)	(1,700,000)	(3,880,000)
	51 5120 731137	ROGERS ROAD WELL	510,000	1,700,000	2,210,000

New well at Rogers Road

TOOELE CITY CORPORATION

RESOLUTION 2025-78

A RESOLUTION OF THE TOOELE CITY COUNCIL APPROVING A LEASE PURCHASE AGREEMENT WITH SIDDONS MARTIN EMERGENCY GROUP, LLC, FOR THE LEASE AND PURCHASE OF A PIERCE VELOCITY AERIAL PLATFORM FIRE TRUCK.

WHEREAS, the City Administration and City Council desire to maintain an up-to-date and well-functioning set of fire safety equipment over the long term in the interest of public safety; and,

WHEREAS, Siddon Martin Emergency Group, LLC ("Siddon Martin") has presented a proposal letter ("Exhibit A") for a Lease Purchase Agreement, whereby Tooele City may purchase a Pierce Velocity Aerial Platform Fire Truck gradually over time (see also credit application attached as Exhibit B); and,

WHEREAS, Siddon Martin's price terms include a total value price of \$2,272,293.54 which would include a down payment of \$500,000.00, and a total financed amount of \$1,772,293.54 to be paid over seven years with an interest rate of 4.28% and an annual payment of \$300,65.76:

NOW, THEREFORE, BE IT RESOLVED BY THE TOOELE CITY COUNCIL that:

1. the proposal letter attached as Exhibit A is hereby approved and the Mayor is authorized to execute a Lease Purchase Agreement with Siddon Martin for the total value price of \$2,272,293.54, under the terms described in Exhibit A.
2. the Mayor is authorized to execute the credit application attached as Exhibit B.

This Resolution is in the best interest of the general welfare of Tooele City and shall become effective upon passage, without further publication, by authority of the Tooele City Charter.

IN WITNESS WHEREOF, this Resolution is passed by the Tooele City Council this _____ day of _____, 2025.

TOOELE CITY COUNCIL

(For)

(Against)

ABSTAINING: _____

MAYOR OF TOOELE CITY

(Approved)

(Disapproved)

ATTEST:

Shilo Baker, City Recorder

S E A L

Approved as to Form:

Matthew C. Johnson, City Attorney

Exhibit A

Proposal Letter

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



August 4, 2025

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

Proposal For: 2025, Tooele City, 100' Mid Mount

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 - 1185 - Pierce-Custom Velocity Aerial, Platform 100' (Unit Price - \$2,489,219.00)	
Delivery within 49-50 months of order date	
QUOTE # - SMEG-0010162-0	
Vehicle Price	\$2,489,219.00
Full Prepay Discount	(\$346,925.46)
Loose Equipment/Build Out	\$130,000.00
1185 - UNIT TOTAL	\$2,272,293.54
<hr/>	
SUB TOTAL	\$2,272,293.54
Sourcewell	\$0.00
TOTAL	\$2,272,293.54

Price guaranteed until 9/20/2025

Additional: 'Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.

Persistent Inflationary Environment Notification: If the Producer Price Index of Components for Manufacturing [www.bls.gov Series ID: WPUID6112] (the "PPI") has increased at a compounded annual growth rate greater than 5.0% from the date of acceptance of this proposal letter (the "Order Month") and 14 months prior to the anticipated Ready for Pickup Date (the "Evaluation Month"), then the proposal price may be increased by an amount equal to any increase exceeding 5.0% for the time period between the Order Month and the Evaluation Month. Siddons Martin and Pierce will provide documentation of such increase and the updated price for the customer's approval before proceeding with completion of the order along with an option to cancel the order.'

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 TOOKEE CITY FIRE DEPARTMENT, agree to purchase the proposed and agree to the terms of this proposal and the specifications attached hereto.

Signature & Date



Pierce Financing Options



Josh Evertson

**Pierce
Velocity Aerial**



**Tooele City
Fire Department**

 **PNCBANK**



Lease Purchase with Prepayment Discounts



Pierce Apparatus:	(1) Velocity Aerial
Estimated Delivery:	Per Contract
Cost:	\$2,489,219.00
Loose Equipment/Build Out:	\$130,000.00
Total Cost:	\$2,619,219.00
Full Prepayment Discount:	\$346,925.46
Total Price After Discounts:	\$2,272,293.54
Total Amount Financed:	\$2,272,293.54

* Rates as of August 4, 2025 and are fixed at closing.

* **Effective rate** is the rate based on the price of the apparatus excluding prepayment discounts. It's what the rate needs to fall to at the time of delivery to obtain the lease payment available today with the 100% prepayment discount.

Date	5 Year Lease Purchase	7 Year Lease Purchase	10 Year Lease Purchase
August 2025	Order/Lease Start	Order/Lease Start	Order/Lease Start
August 2026	\$514,440.31	\$385,470.45	\$291,563.33
August 2027	\$514,440.31	\$385,470.45	\$291,563.33
August 2028	\$514,440.31	\$385,470.45	\$291,563.33
August 2029	\$514,440.31	\$385,470.45	\$291,563.33
August 2030	\$514,440.31	\$385,470.45	\$291,563.33
August 2031		\$385,470.45	\$291,563.33
August 2032		\$385,470.45	\$291,563.33
August 2033			\$291,563.33
August 2034			\$291,563.33
August 2035			\$291,563.33
Rate	4.28%	4.49%	4.81%
Effective Rate:	-0.60%	0.75%	2.00%



FINANCIAL SOLUTIONS





Lease Purchase with Prepayment Discounts and Downpayment



Pierce Apparatus:	(1) Velocity Aerial
Estimated Delivery:	Per Contract
Cost:	\$2,489,219.00
Loose Equipment/Build Out:	\$130,000.00
Total Cost:	\$2,619,219.00
Full Prepayment Discount:	\$346,925.46
Total Price After Discounts:	\$2,272,293.54
Down Payment:	\$500,000.00
Total Amount Financed:	\$1,772,293.54

* Rates as of August 4, 2025 and are fixed at closing.

* **Effective rate** is the rate based on the price of the apparatus excluding prepayment discounts. It's what the rate needs to fall to at the time of delivery to obtain the lease payment available today with the 100% prepayment discount.

Date	5 Year Lease Purchase	7 Year Lease Purchase	10 Year Lease Purchase
August 2025	Order/Lease Start	Order/Lease Start	Order/Lease Start
August 2026	\$401,241.84	\$300,650.76	\$227,407.16
August 2027	\$401,241.84	\$300,650.76	\$227,407.16
August 2028	\$401,241.84	\$300,650.76	\$227,407.16
August 2029	\$401,241.84	\$300,650.76	\$227,407.16
August 2030	\$401,241.84	\$300,650.76	\$227,407.16
August 2031		\$300,650.76	\$227,407.16
August 2032		\$300,650.76	\$227,407.16
August 2033			\$227,407.16
August 2034			\$227,407.16
August 2035			\$227,407.16
Rate	4.28%	4.49%	4.81%
Effective Rate:	-1.80%	-0.17%	1.30%



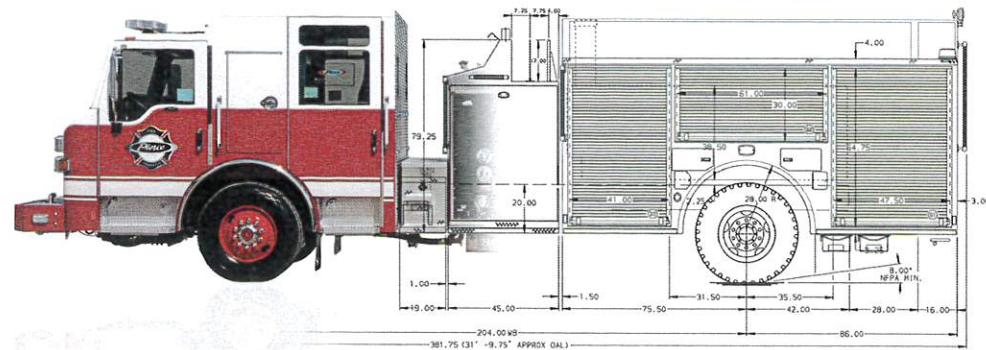
FINANCIAL SOLUTIONS



All kinds of plans for all kinds of departments

- The same logic behind our custom chassis applies to our financial services: Tailor the product to the department, not the other way around.
- Through the Pierce Financial Solutions program, PNC Bank provides the industry's most extensive line of lease plans for fleet replacement. With industry-leading tax-exempt rates, zero documentation fees, flexible payment plans and quick approvals that can bypass voter referendums, we make it easy to get behind the wheel of your new Pierce.
- Pierce and PNC Bank partner to provide a tax-exempt municipal leasing program that has financed > \$1.5 Billion in Pierce Apparatus!

Customized Financing



For a One-of-a-Kind Customized Apparatus.

The Pierce Program Advantage



- 🔥 Financing from PNC Bank (4th largest bank-owned leasing company in U.S.)
- 🔥 Flexible payment structures to meet your budget requirements
- 🔥 Deferred payment option to simplify budgeting
- 🔥 Industry's most extensive lines of lease plans for fleet replacement
- 🔥 Prepay program to lower payments and eliminate interest rate risk
- 🔥 100% Financing with no documentation fees
- 🔥 Highly Competitive tax-exempt interest rates
- 🔥 Dedicated Account Executive to assist you through the entire financing process



Finance Program Options

Lease Purchase Plan

With a lease purchase plan, you can purchase the apparatus gradually over time. This allows you to use available capital for operations or other needs. At the end of the lease, you can purchase the apparatus for just \$1. Terms for this plan range from 2 to 15 years (10 years for apparatus with commercial chassis).



Choose a lease purchase if:

You prefer ownership of the apparatus and need to spread capital costs over time.

Turn-In Lease Plan

The turn-in lease plan contains a "balloon payment" for the estimated resale value of the apparatus at the end of the lease. A department has two options at lease term:

1. Purchase the apparatus by paying off or refinancing the "balloon payment."
2. Return the apparatus to Pierce and lease a new Pierce apparatus (Pierce pays off the balloon payment).

Terms for this plan range from 2 to 10 years of use. This lease contains mileage and apparatus condition provisions, with 10,000 and 15,000 annual mileage options available.



Choose a turn-in lease if:

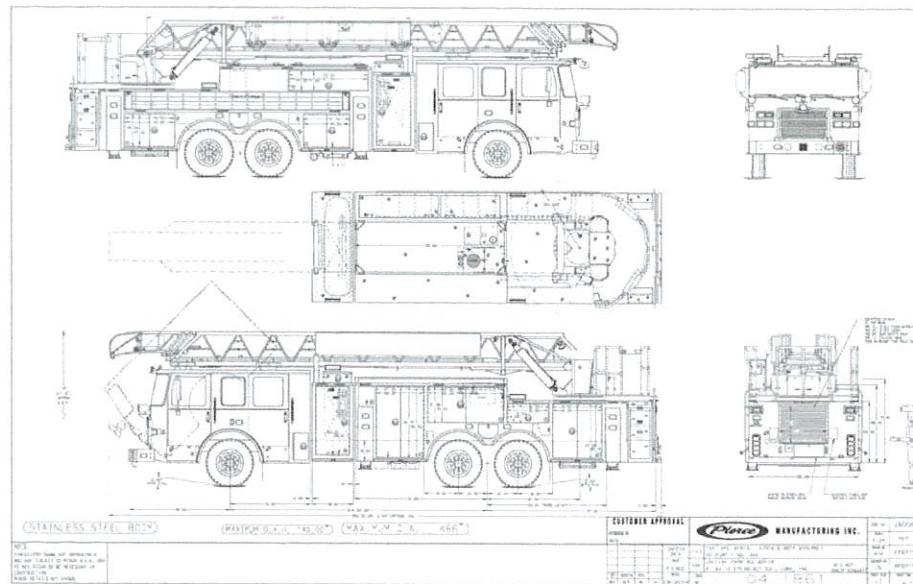
You want to pay for the use of the apparatus over the lease term and need a flexible, cost-effective fleet management program.



Lease Start Options

🔥 Tooele City Fire can start the financing at any time from the date of order to the date of delivery

🔥 Tooele City Fire *will receive all remaining Pierce prepay discounts from the financing start date to the date of delivery.*



Making Lease Payments Prior To Delivery

Lease payments made prior to delivery have two layers of protection:

1. Pierce Performance Bond

Ensures that the customer will receive the apparatus in accordance with the terms of the contract agreement. Guarantees one year warranty will be performed.



2. PNC “Four Party Agreement” in lease contract

If Pierce fails to deliver Equipment, then Pierce shall pay to Lessee the Lessee's payments and the amount owed to PNC (the lease is refunded).



Program Contacts

- Tom Whitmer**
Director, Customer Finance
twhitmer@piercemfg.com
920.267.1256
- Matthew Titel**
Manager, Customer Finance
mtitel@piercemfg.com
920.810.9343
- Kim Simon**
Vice President – Account Executive
kim.simon@pnc.com
614.670.3994



Exhibit B

Credit Application

CREDIT APPLICATION

[SPELL](#) [CLEAR](#) [SAVE](#) [PRINT](#)

Applicant Instructions: ALL fields are required to be completed to the best of the applicant's knowledge. If not applicable, please enter 'N/A', 'None' or numerical zero(s), as appropriate. To complete, applicant may tab through each of the form fields upon data entry or select individual fields.

Note: The completed application form must be digitally signed at bottom prior to submission. Once the form has been digitally signed and saved, the applicant will no longer be able to edit the application.

Applicant General Information

Legally Registered Applicant / Borrower Name				Federal Tax ID	
Applicant Legal Address (PO Box is not acceptable)		City	State -Select-	Zip 00000	County
Billing Address (If different from above)		City	State -Select-	Zip 00000	County
Website Address		# of Years in Existence <input type="checkbox"/> Less than 5 Years <input type="checkbox"/> 5-20 Years <input type="checkbox"/> 20+ Years			

Contact Information

Applicant / Borrower	Primary Contact Name	Title	Email Address	Mobile Phone # (000) 000-0000	Office Phone # (000) 000-0000
	Secondary Contact Name	Title	Email Address	Mobile Phone # (000) 000-0000	Office Phone # (000) 000-0000
Financial Inquiries	Primary Contact Name	Title	Email Address	Mobile Phone # (000) 000-0000	Office Phone # (000) 000-0000
Attorney	Name of Law Firm		Address	City	State -Select-
	Attorney Name		Email Address	Mobile Phone # (000) 000-0000	Office Phone # (000) 000-0000
Insurance	Name of Insurance Company		Address	City	State -Select-
	Name of Agent		Email Address	Mobile Phone # (000) 000-0000	Office Phone # (000) 000-0000

Finance Request Details

Please enter the equipment to be financed in the table below. Attach an addendum if additional space is needed.					
Detailed description of vehicle or other equipment type.			# of Units	Where will new equipment be located?	
Description 1			0	Address, City, State, Zip 1	
Description 2			0	Address, City, State, Zip 2	
Description 3			0	Address, City, State, Zip 3	
Description 4			0	Address, City, State, Zip 4	

Will any of the new vehicles <u>replace</u> existing fleet vehicles? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A If yes, enter below what year / model of vehicles are being replaced and why?					
Will any of the new vehicles be <u>additions</u> to the existing fleet? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A If yes, enter below why are the additional vehicle(s) required?					

Estimated total cost of equipment to be financed	\$ 0.00	Estimated finance request amount	\$ 0.00
Cash down payment (if applicable)	\$ 0.00	Requested Term (In months)	0
Trade-in Amount (if applicable)	\$ 0.00	Requested first payment due date	<input type="text"/> << Click in box to enter date.
		Requested Payment Frequency	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly
What will be the source(s) of repayment for the requested financing?			

For tax-exempt transactions, has or will Applicant / Borrower be issuing more than \$10 million in tax-exempt debt within the current calendar year?		<input type="checkbox"/> Yes <input type="checkbox"/> No
--	--	--

Fire Department or District Information

Service Areas	Primary Service Area			Secondary Service Area			
	Square Mileage: 0	Population: 0	Square Mileage: 0	Population: 0			
	Communities / Areas Covered:		Communities / Areas Covered:				
Number of Fire Stations: 0		Staffing: # Paid: 0	, # Volunteer(s): 0				
Current Fleet	# Pumpers 0	# Ladders 0	# Brush Trucks 0	# Rescue 0	# Ambulances 0	# Other 0	(describe) If applicable
Fire Chief	Name: _____		# of Years in current role: 0	# of Years with Applicant / Borrower: 0			
	Mobile Phone #: (000) 000-0000		Office Phone #: (000) 000-0000	Email Address: _____			

Financial and Other Information

Complete for Governmental Applicants Only (i.e., Fire Districts, Cities, Towns, other municipalities)

Revenues	Primary Source:		% of total revenues: 0 %	
	Secondary Source:		% of total revenues: 0 %	
Taxable Assessed Valuation (TAV)	TAV: \$ 0.00	as of most recent FYE Date:	Current TAV: \$ 0.00	Year: 0
Tax Rates	Current Tax Rate: 0.00 %	Last Rate Increase Date:	and percent: 0.00 %	

Complete for Not-for-Profit Volunteer Fire Departments and Other Entity types Only

Please identify annual source(s) of funding for operations by % of total revenues. Total distribution should equal 100%.				
Contractual Revenues	0 % of total	Describe: Source 1		
Grants	0 % of total	Describe: Source 2		
Donations	0 % of total	Describe: Source 3		
Fundraisers / Other	0 % of total	Describe: Source 4		

Other Information

Agency Ratings (if applicable)	Moody's - Select-	S&P - Select-	Fitch - Select-
Date most recent fiscal year-end (FYE) audit report of financial statements available? _____			
Has applicant issued any new debt since the last FYE report provided? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, describe: _____			
Other subsequent material financial events, if any? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, describe: _____			

Additional contacts, comments, or other clarifications

None

USA PATRIOT Act Notice: IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT. To help the U.S. government fight the funding of terrorism and Money Laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each person that opens an account. What this means: when a Borrower opens an account, the Bank will ask for the business name, business address, taxpayer identifying number and other information that will allow the Bank to identify the Borrower, such as organizational documents. For some businesses and organizations, the Bank may also need to ask for identifying information and documentation relating to certain individuals associated with the business or organization, including the individuals name, address, date of birth and other information that will help the Bank identify such person. The Bank may also ask to see such person's driver's license or other official documents to identify such person.

Important information about phone calls, texts, prerecorded and email messages: By providing telephone number(s) to PNC, its affiliates or designees now or at any later time you authorize PNC and/or its affiliates and designees to contact you regarding your account(s) with PNC or its affiliates whether such accounts are your individual accounts or business accounts for which you are a contact at such numbers using any means, including but not limited to placing calls using an automated dialing system to cell phone or VoIP numbers or leaving prerecorded messages or sending text messages even if charges may be incurred for the calls or text messages. Any phone call with us may be monitored or recorded by us for quality control and training purposes.

Email Communication: By providing your email address, you consent and agree to receive electronic mail from PNC, its affiliates and designees.

Data Policy: By signing below, you agree that PNC, its agents and representatives, may collect and process your personal information accordance with the PNC Privacy Policy located at <https://www.pnc.com/en/privacy/privacy-policy.html>

By executing and submitting this application, you (a) confirm you have reviewed all of the information contained herein in full, (b) certify that all provided information is true and correct, and (c) authorize PNC or its designee to obtain all available credit reports and similar information for the purposes of considering this application and any update, renewal, review or extension of any credit facility.

Applicant / Borrower - Print Name	Applicant / Borrower – Title	Applicant / Borrower - Signature	Date
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Signature Required: To add a digital signature to PDF form, navigate to the fountain pen icon  in the Adobe task bar above and click the icon to select 'Add Signature' option. Applicant can choose to either 'Type' or 'Draw' their digital signature using the mouse. Upon signing, click the 'Apply' button and navigate to the 'Signature' box at bottom of form. Click the box to drop-in the signature.

TOOELE CITY CORPORATION
FISCAL NOTE TO PROPOSED EXPENDITURE

09/09/26

DESCRIPTION OF EXPENDITURE:

VENDOR: RUSSELL WELDING CORP

V# 00584

SOLAR HOUSE RAIL EXTENSION WASTE WATER TREATMENT PLANT (FY 25)

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
OPERATION & MAINTENANCE	52 5200 252000	740,000.00	700,505.00	34,884.55	4,610.45
TOTAL:				34,884.55	

REQUESTED

Jamie Standifer
DEPARTMENT HEAD

REVIEWED

Shannon Wimber
FINANCE DIRECTOR

APPROVED

MAYOR

APPROVED

COUNCIL CHAIRMAN

Russell Welding Corp

1665 N. Progress Way
 Tooele, Utah 84074
 Ph# 435-882-6359
 Fax 435-882-8158

Invoice

Date	Invoice #
2/5/2025	00035799

Bill To
TOOELE CITY WASTE WATER 90 N. MAIN TOOELE, UTAH 84074

P.O. No.	Terms	Job Number
	Net 30	

Item	Description	Qty	Rate	Amount
LABOR	***SOLAR HOUSE RAIL EXTENSION*** Supply material, fabricate, removed concrete ends, and extended with matching steel tubes to prevent any drive chain catches. Installed tighteners. Adjusted chains with two metric take up threaded rods.		29,921.00	29,921.00
MATERIAL	Material cost		4,963.55	4,963.55
	VENDOR # <u>00584</u> P.O. # <u> </u> DEPT. # <u>52.5200.252000</u> DATE <u>9.9.25</u> AMOUNT <u>34884.55</u> SIGNATURE <u>J. M</u>			

*Service charge, at the rate of 1 1/2% per month, will be charged for overdue accounts.	Subtotal	\$34,884.55
	Sales Tax (0.0%)	\$0.00
	Total	\$34,884.55
	Payments/Credits	\$0.00
	Balance Due	\$34,884.55

City Council Business Meeting Minutes

Date: September 3, 2025

Time: 7:00 p.m.

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

Council Members Present

Justin Brady
Dave McCall
Ed Hansen
Maresa Manzione
Melodi Gochis

Staff Present

Mayor Debbie Winn
Adrian Day, Police Chief
Matt Johnson, City Attorney
Shannon Wimmer, Finance Director
Chase Randall, Library Director
Jamie Grandpre, Public Works Director
Shilo Baker, City Recorder
Loretta Herron, Deputy City Recorder

Minutes prepared by Alicia Fairbourne

1. Pledge of Allegiance

Chairman Brady called the meeting to order at 7:00 p.m. and led the Pledge of Allegiance.

2. Roll Call

Dave McCall, Present
Ed Hansen, Present
Justin Brady, Present
Melodi Gochis, Present
Maresa Manzione, Present

3. Public Comment Period

At 7:01 p.m., Chairman Brady opened the floor for public comment.

Councilman Dave McCall presented a donation to the Tooele Animal Shelter on behalf of a group of children from the Overlake neighborhood – Oaklee, Emmett, Cash, Cooper, Brennah, and Taylor. He explained that the children raised a total of \$436, choosing to donate half to Meals on Wheels and the remaining \$218 to the animal shelter. He praised the children for their generosity and noted that they participate in this charitable effort annually.

Chairman Brady asked if there were any other public comments. Seeing none, he closed the public comment period at 7:03 p.m.

4. Resolution 2025-75 A Resolution of the Tooele City Council Approving Change Order No. 1 to the 2025 Roadway Maintenance Project, Schedule B, with Staker Parson Materials & Construction

Presented by Jamie Grandpre, Public Works Director

Mr. Grandpre presented the item and explained that two sections of roadway had initially been excluded from the chip seal mapping due to a plan to apply a mineral bond (HA5) treatment. However, it was later determined that chip sealing was required beforehand, prompting the need to revisit the project scope.

Mr. Grandpre specified the locations: one segment on 2400 North from approximately 540 East to the end of the street had already been completed using contingency funds, and the second segment – 2000 North from Aaron Drive to 400 West – was now proposed for chip seal. He noted that the eastern portions of both streets were being left out due to upcoming development and utility work that would require cutting into the roadway. He added that planned traffic signal modifications at 2400 North also factored into the decision to delay work on that section.

He reported that Staker Parson, the contractor currently performing the City's chip seal work, had submitted a cost proposal of \$144,778.45, with an additional \$7,250 contingency. Mr. Grandpre noted that Staker Parson could return later in September to complete the work if the weather remained favorable. He emphasized that timely treatment would help preserve the pavement condition on 2000 North, especially given anticipated increases in traffic related to the new high school.

In response to a question from Councilwoman Manzione, Mr. Grandpre confirmed that the mineral bond application would be included in the City's 2026 roadway maintenance schedule. He explained that applying chip seal now would allow the road to be protected through the winter and would provide a suitable surface for HA5 treatment in the spring, potentially extending the pavement's lifespan by seven to ten years and avoiding costly asphalt replacement.

There were no additional questions or comments from the Council.

Motion: Councilwoman Manzione moved to approve Resolution 2025-75, a Resolution of the Tooele City Council approving change order No. 1 to the 2025 Roadway maintenance project, Schedule B, with Staker Parson Materials & Construction. Councilman McCall seconded the motion. The vote was as follows: Councilman McCall, "Aye"; Councilman Hansen, "Aye"; Councilwoman Gochis, "Aye"; Councilwoman Manzione, "Aye"; Chairman Brady, "Aye". The motion carried 5-0.

5. Resolution 2025-76 A Resolution of the Tooele City Council Authorizing the Tooele City Purchasing Agent to Dispose of Surplus Personal Property

Presented by Shilo Baker, City Recorder

Ms. Baker explained that the Fire Department wished to surplus six used Sumitomo tires that had been removed from the 2020 brush truck during a recent rebuild. The truck had been fitted with larger off-road tires, rendering the original set unnecessary. She stated that the City would first offer the tires to other entities within the county and, if there were no interest, would proceed with a public sale. The starting price would be \$150 per tire, or \$900 for the full set, with flexibility for best offers. Ms. Baker noted that although the tires were used, they remained in good condition, and selling them would help avoid disposal costs. There were no questions or comments from the Council.

Motion: Councilman Hansen moved to approve Resolution 2025-76, a Resolution of the Tooele City Council authorizing the Tooele City Purchasing Agent to dispose of surplus personal property. Councilwoman Gochis seconded the motion. The vote was as follows: Councilman McCall, "Aye"; Councilman Hansen, "Aye"; Councilwoman Gochis, "Aye"; Councilwoman Manzione, "Aye"; Chairman Brady, "Aye". The motion carried 5-0.

6. Resolution 2025-77 A Resolution of the Tooele City Council Approving an Agreement with Arrow Landscape Construction, LLC, for the Tooele Library Xeriscaping Project

Presented by Chase Randall, Library Director

Mr. Randall presented the proposed agreement for xeriscaping a portion of the Tooele City Library property. He explained that the project would focus on the grass area along the north side of the property, adjacent to a neighboring condominium complex. The existing sod would be removed and replaced with decorative rock that matches the material already installed on the north side of the library building. This improvement was expected to reduce both maintenance and water costs. In addition, a drip line would be installed in preparation for the future planting of three trees, likely in coordination with the Parks and Recreation Department next year.

Chairman Brady inquired whether the east and south sides of the building would remain sod, and Mr. Randall confirmed that they would for now. He added that he hoped to retain a grassy area for outdoor programming and was working with the current administration – and would continue conversations with the next mayor – regarding long-term plans for those areas.

In response to a question from Councilman McCall about the possibility of converting the north side into additional parking, Mr. Randall noted that although diagonal parking might be feasible, the presence of a drain and required infrastructure upgrades would make the cost prohibitive – estimated between \$100,000 and \$200,000. He also explained that library parking is sufficient the vast majority of the time, with peak demand limited to Wednesday storytime hours, and thus the expense could not be justified.

Motion: Councilwoman Gochis moved to approve Resolution 2025-77, a Resolution of the Tooele City Council approving an agreement with Arrow Landscape Construction, LLC, for the Tooele Library xeriscaping project. Councilwoman Manzione seconded the motion. The vote was as follows: Councilman McCall, "Aye"; Councilman Hansen, "Aye"; Councilwoman Gochis, "Aye"; Councilwoman Manzione, "Aye"; Chairman Brady, "Aye". The motion carried 5-0.

7. Invoices & Purchase Orders

Presented by Shilo Baker, City Recorder

Chairman Brady announced that there were no invoices or purchase orders presented for consideration during the meeting.

8. Minutes

~August 20, 2025 Work Meeting

~August 20, 2025 Primary Vote Canvass Meeting

~August 20, 2025 Business Meeting

There were no corrections to the minutes.

Motion: Councilwoman Manzione moved to approve the August 20, 2025 Work Meeting Minutes, August 20, 2025 Primary Vote Canvass Meeting Minutes, and the August 20, 2025

Business Meeting Minutes as presented. Councilman McCall seconded the motion. The vote was as follows: Councilman McCall, "Aye"; Councilman Hansen, "Aye"; Councilwoman Gochis, "Aye"; Councilwoman Manzione, "Aye"; Chairman Brady, "Aye". The motion carried 5-0.

9. Adjourn

There being no further business, Councilman Brady adjourned the meeting at 7:13 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 September, 2025

Justin Brady, City Council Chair

DRAFT