

Pleasant View City Council

Meeting Agenda

Tuesday, October 28, 2025 6:00 p.m.

6:00 P.M. 1. Introduction.

- a. Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought: (Councilmember Leonard Call)
- b. Declaration of Conflicts of Interest
- c. Public Comments/Questions for the Mayor & Council (limited to 3 minutes)

6:05 P.M. 2. Consent Items.

- a. Minutes of October 14, 2025 (open & closed)
- b. Bills of Pleasant View City
- 6:10 P.M. **3. Budget Amendment Public Hearing.** Discussion and consideration to amend the 2025-2026 fiscal year budget, Resolution 2025-P. (*Presenter: Laurie Hellstrom*)
- 6:20 P.M. **4. Appraisal of Property.** Discussion and consideration to approve seeking an appraisal of property in conjunction with a proposed land trade between Pleasant View City and E.K. Bailey Construction. (*Presenter: Andrea Steiniger*)
- 6:30 P.M. **5. Equipment Acquisition.** Discussion and possible action to approve the purchase of Ventrac Attachment Equipment under State Contract MA4733 from Turf Equipment & Irrigation in the amount of \$19,535.00. (*Presenter: Tyson Jackson*)
- 6:40 P.M. **6. Golf Cart Ordinance.** Discussion and possible action to adopt an ordinance regulating Golf Carts within the city, Ordinance 2025-24. (*Presenter: Stetson Talbot*)

6:50 P.M. 7. Other Business.

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

9. Adjournment.

Public Notice is hereby given that the City Council of Pleasant View, Utah will hold a Public Meeting in the city office at 520 West Elberta Dr. in Pleasant View, Utah on Tuesday, October 28, 2025, commencing at 6:00 PM.

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

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

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

October 14, 2025

The public meeting was held at City Hall, 520 W Elberta Drive, Pleasant View, Utah, commencing at 6:00 P.M.

MAYOR:

Leonard Call

COUNCILMEMBERS:

Ann Arrington (via Zoom) Steve Gibson David Marriott Philip Nelsen Sara Urry

STAFF:

Andrea Z Steiniger Laurie Hellstrom Tammy Eveson Brian Jacobs Braxten Lucas Jake Wiese

VISITORS:

Danny Olson Nathan Messery Sean Wilkinson Jordan Watson

1. Introduction.

- a. Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought: (Councilmember Ann Arrington)
- b. Declaration of Conflicts of Interest. None given.
- c. Public Comments/Questions for the Mayor & Council (limited to 3 minutes). None given.
- 2. Consent Items. Minutes of September 23, 2025 and October 6, 2025 (open & closed) Motion was made by <u>CM Marriott</u> to approve the consent items (minutes of September 23, 2025 and October 6, 2025 (open & closed)). 2nd by <u>CM Urry</u>. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. Motion passed 5-0
- 3. General Plan Amendment. Discussion and consideration to amend the General Plan Map for approximately 8.12 acres of land located at approximately 3917 N Capstone Way (≈3800 N HWY 89), from the current land use designation of High Density Residential (current applicable zone RE-5) to the proposed land use designation of Employment/Business Park. Weber County Parcels #19-015-0078 & 19-403-0006, Ordinance 2025-22. (Presenter: Tammy Eveson)

<u>Tammy Eveson:</u> this has been seen recently when it was rezoned from RE-20 to RE-5. The developer then wanted single-family and the RE-5 zone was not applicable. The property is back to the original owner and they have requested it to be rezoned from RE-5 to MCM. This

has received an approval recommendation from the planning commission. <u>CM Nelsen</u>: this makes sense to be commercial. <u>CM Marriott</u>: I have no concerns. <u>CM Gibson</u>: this makes sense. The railroad crossing is still an issue and has that information been passed along to them? <u>Tammy Eveson</u>: they are holding off until it is worked out where the crossing will be.

Motion was made by <u>CM Nelsen</u> to approve item #3 for the General Plan amendment, Ordinance 2025-22. 2nd by <u>CM Gibson</u>. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. Motion passed 5-0.

4. Rezone – Public Hearing. Discussion and consideration to amend approximately 8.12 acres of land located at approximately 3917 N Capstone Way (≈3800 N HWY 89), from RE-5 (High Density Residential) to MCM (Manufacturing Commercial Mix Zone), Weber County Parcels #19-015-0078 & 19-403-0006, Ordinance 2025-23. (Presenter: Tammy Eveson)

Motion was made by <u>CM Nelsen</u> to open a public hearing to consider amending approximately 8.12 acres of land located at approximately 3917 N Capstone Way, from RE-5 (High Density Residential) to MCM (Manufacturing Commercial Mix Zone). 2nd by <u>CM Urry</u>. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. Motion passed 5-0.

<u>Mayor Call</u>: it was discussed above. Tammy Eveson do you have anything to add? <u>Tammy Eveson</u>: same as above. <u>Mayor Call</u>: any comments from the public? None were given.

Motion was made by <u>CM Marriott</u> to end the public hearing. 2nd by <u>CM Nelsen</u>. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. Motion passed 5-0.

Motion was made by <u>CM Gibson</u> to approve the rezone as stated in item #4, Ordinance 2025-23. 2nd by <u>CM Nelsen</u>. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. Motion passed 5-0.

5. Training Approval. Discussion and consideration to approve attendance at the National League of Cities - City Summit for the City Administrator.

Andrea Steiniger: this training is more grand than the ULCT. This summit is in SLC and happens only every 20 years in SLC. Mayor Call: because of Andrea's contract this one needs to come to the city council. CM Gibson: what is the cost? What are you focusing on with the classes? I would like to have a recap on what you learn. Andrea Steiniger: one day conference is \$125, and the full cost is \$675. I would commute each day.

Motion was made by <u>CM Gibson</u> to allow Andrea Steiniger to attend the full conference and to come to the next city council meeting (or email because Andrea will be gone for that meeting) on what she learned at the conference. 2nd by <u>CM Marriott</u>. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. Motion passed 5-0.

Other Business.

<u>Andrea Steiniger</u>: there is a Future Utah Magazine for the mayor or council if you are interested in the magazine now or in the future.

<u>CM Arrington</u>: I was reached out to on the 600 W rezone regarding normal setbacks and they are looking to address that. <u>Mayor Call</u>: there are zone restrictions. They either need to change the zone or ask for a text zone amendment. We are working with them.

<u>CM Marriott</u>: the website looks great. I would like to see pictures of the Mayor, Council, CA, Chief and the Planning Commission on the website and get a photographer. <u>CM Urry</u> offered to take pictures at the next meeting

Mayor Call and the council planned their Christmas dinner event.

7. Closed Meeting. Discuss the character, professional competence, or physical or mental health of an individual.

Motion was made by <u>CM Nelsen</u> to go into a closed meeting to discuss the competency and character of an individual. 2nd by <u>CM Marriott</u>. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. Motion passed 5-0.

Mayor Leonard M. Call signed an affidavit for the reason of the closed meeting.

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

8. Adjournment: 6:52 P.M.



MINUTES OF THE CLOSED MEETING OF THE CITY COUNCIL OF PLEASANT VIEW CITY, UTAH

October 14, 2025

MAYOR:

Leonard Call

COUNCILMEMBERS:

Ann Arrington (via Zoom) Steve Gibson David Marriott Phillip Nelsen Sara Urry

STAFF:

none

The public meeting was held in the city office at 520 West Elberta Dr. in Pleasant View, Utah, commencing at 6:21 P.M.

BUSINESS:

7. Closed Meeting - Discuss the character and competency of an individual.

Motion was made by CM Nelsen to go into a closed meeting to discuss the competency and character of an individual. 2nd by CM Marriott. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. Motion passed 5-0.

Mayor Call signed an affidavit for the reason of the closed meeting.

Pursuant to Utah Code Annotated, Sections 52-4-205 & 52-4-206, I, Leonard Call, do solemnly swear that the sole purpose for closing the meeting dated October 14, 2025, was to discuss the character and competency of an individual.

Dated this day of October, 2025

Subscribed and sworn to before me this 16 day of 2025

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

Adjournment: 6:42 P.M.

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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

RECEIVABLES				
23095	GENERAL INFORMATION RELATED TO POTENTIAL DEV-PEAKVIE	07/31/2025	39.25	39.25
	HARRIS HILLS PHASE 5	07/31/2025		322.50
23095	JOHN OLSEN MINOR SUBD (600 W PV DR)	07/31/2025	157.00	157.00
23095	VAL POLL 4300 N CLUSTER SUB-APPROVAL PHASE	07/31/2025	1,609.25	1,609.25
23095	PLEASANT VIEW 11 ACRES-APPROVAL PHASE	07/31/2025	942.00	942.00
23095	HARRISVILLE COMMERCIAL (CECI, 750 W 2550 N)	07/31/2025	235.50	235.50
23095	HARRISVILLE COMMERCIAL (CECIL) CONSTRUCTION PHASE	07/31/2025	89.25	89.25
23095	ARW ENGINEERING SITE PLAN-APPROVAL PHASE	07/31/2025	157.00	157.00
23095	FARR WEST LANDING APPROVAL PHASE	07/31/2025	3,696.75	3,696.75
23095	CHICK-FIL-A CONSTRUCTION PHASE	07/31/2025	535.25	535.25
23095	WILLOW BROOK AMENDMENT	07/31/2025	39.25	39.25
23095	FLEMING APPROVAL PHASE	07/31/2025	157.00	157.00
23095	BUDGE MEADOWS APPROVAL PHASE	07/31/2025	196.25	196.25
23095	RISE BAKING SITE PLAN APPROVAL PHASE	07/31/2025	824.25	824.25
23095	BAILEY 1325 W US 89 APPROVAL PHASE	07/31/2025	78.50	78.50
23095	FOX MEADOWS PHASE 5	07/31/2025	157.00	157.00
23095	ROCKY MEADOWS	07/31/2025	788.00	788.00
				39.25
				451.50
23095	GRAND LEGACY PHASES 4 & 5	07/31/2025	39.25	39.25
OPMENT RECEI	VABLES:		10,554.00	10,554.00
			,	
		00/26/2025	5.81	5.81
091625-AMAN	FAIRFIELD INN-SALES TAX	09/16/2025	43.14	43.14
SALES TAX PAID	RECEIVABLE:		48.95	48.95
	HOA FEED	07/04/2025	6 30	6.20
				6.30
				8.40
				8.40
			Control of the Contro	133,991.88
	The state of the s			457.80
	Control (A. M. Control (A. Control (A. M. Control (A. C. Control (461.47
092025	LIFE/EXTRA INSURANCES	09/20/2025	685.61	685.61
ANCE PAYABLE:			135,619.86	135,619.86
CTED FOR CWS	ID			
100625	CWSID IMPACT COLLECTED	09/30/2025	41,834.00	41,834.00
IUE COLLECTED	FOR CWSID:		41,834.00	41,834.00
TION FFF				
100625	NV FIRE IMPACT FEE COLLECTED	09/30/2025	4,546.83	4,546.83
RE COLLECTION	FEE:		4,546.83	4,546.83
100625	BLDG PERMIT 1% SURCHARGE	09/30/2025	867.56	867.56
	23095 23095	GENERAL INFORMATION RELATED TO POTENTIAL DEV-PEAKVIE 23095 HARRIS HILLS PHASE 5 23095 JOHN OLSEN MINOR SUBD (600 W PV DR) 23095 VAL POLL 4300 N CLUSTER SUB-APPROVAL PHASE 23095 PLEASANT VIEW 11 ACRES-APPROVAL PHASE 23095 HARRISVILLE COMMERCIAL (CECIL) CONSTRUCTION PHASE 23095 HARRISVILLE COMMERCIAL (CECIL) CONSTRUCTION PHASE 23095 ARW ENGINEERING SITE PLAN-APPROVAL PHASE 23095 FARR WEST LANDING APPROVAL PHASE 23095 WILLOW BROOK AMENDMENT 23095 VILLOW BROOK AMENDMENT 23095 FLEMING APPROVAL PHASE 23095 BUDGE MEADOWS APPROVAL PHASE 23095 RISE BAKING SITE PLAN APPROVAL PHASE 23095 RISE BAKING SITE PLAN APPROVAL PHASE 23095 FOX MEADOWS PHASE 5 23095 ROCKY MEADOWS 23095 ROCKY 23095 R	23095 GENERAL INFORMATION RELATED TO POTENTIAL DEV-PEAKVIE 07/31/2025 23095 HARRIS HILLS PHASE 5 07/31/2025 07	22095 GENERAL INFORMATION RELATED TO POTENTIAL DEV-PEAKVIE 07/31/2025 39.25 23095 HARRIS HILLS PHASE 5 07/31/2025 19.70 23096 JOHN OLSEN MINOR SUBD (600 W PV DR) 07/31/2025 19.70 23096 VAL POLL 4300 N CLUSTER SUB-APPROVAL PHASE 07/31/2025 94.20 23095 PLAESANT VIEW 11 ACRES-APPROVAL PHASE 07/31/2025 94.20 23095 HARRISVILLE COMMERCIAL (CECIL, 750 W 2550 N) 07/31/2025 19.50 23095 HARRISVILLE COMMERCIAL (CECIL, 750 W 2550 N) 07/31/2025 19.50 23095 HARRISVILLE COMMERCIAL (CECIL, 750 W 2550 N) 07/31/2025 19.70 07/31/2025 19.20 23095 HARRISVILLE COMMERCIAL (CECIL, 750 W 2550 N) 07/31/2025 19.50 23095 HARRISVILLE COMMERCIAL (CECIL, 750 W 2550 N) 07/31/2025 19.70 07/31/2025 19.20 23095 PLANDING APPROVAL PHASE 07/31/2025 19.50 23095 PLANDING APPROVAL PHASE 07/31/2025 19.50 23095 PLANDING APPROVAL PHASE 07/31/2025 19.20 23095 WILLOW BROOK AMENDMENT 07/31/2025 19.20 23095 PLEMING APPROVAL PHASE 07/31/2025 19.20 23095 PLEMING APPROVAL PHASE 07/31/2025 19.20 23095 RISE BAKING SITE PLAN APPROVAL PHASE 07/31/2025 19.20 23095 ROUTH WAS 19.80 PPROVAL PHASE 07/31/2025 19.20 23095 POLYMEADOWS PHASE 07/31/2025 78.50 23095 ROCKY MEADOWS PHASE 5 07/31/2025 78.50 23095 ROCKY MEADOWS PHASE 5 07/31/2025 19.20 23095 MONTE VISTA SUB 07/31/2025 19.30 23 23 23 23 23 23 23 23 23 23 23 23 23

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Description Invoice Date Net Invoice Amount Amount Paid Vendor Name Invoice Number 867.56 Total 10-32-160 1% SURCHARGE: 867.56 10-35-100 COURT FINES UTAH STATE TREASURE FINE/STATE FOR DWR 09/30/2025 57.51 57.51 100625 UTAH STATE TREASURE 100625 90% SURCHARGE 09/30/2025 704.55 704.55 09/30/2025 2,008.19 2,008.19 UTAH STATE TREASURE 100625 35% SURCHARGE 80% OF \$32 COURT SECURITY SURCHARGE 09/30/2025 1.746.93 1.746.93 UTAH STATE TREASURE 100625 UTAH STATE TREASURE 100625 COURT SECURITY ACCOUNT 09/30/2025 1,908.70 1 908 70 DEFERRED PROSECUTION ADMINISTRATIVE FEE 09/30/2025 5.00 UTAH STATE TREASURE 100625 6.430.88 6.430.88 Total 10-35-100 COURT FINES: 10-41-240 OFFICE SUPPLIES AND EXPENSE ZION'S BANK-BANKCARD 091625-HEATH AMAZON-OFFICE SUPPLIES 09/16/2025 1.73 1.73 1.73 Total 10-41-240 OFFICE SUPPLIES AND EXPENSE: 1.73 10-42-230 TRAVEL 09/16/2025 330.00 330,00 ZION'S BANK-BANKCARD 091625-AMAN FAIIRFIELD INN-LODGING FOR TAC CONFERENCE 330.00 330.00 Total 10-42-230 TRAVEL: 10-42-240 OFFICE SUPPLIES AND EXPENSE ZION'S BANK-BANKCARD 091625-HEATH AMAZON-OFFICE SUPPLIES 09/16/2025 8 63 8.63 8.63 8.63 Total 10-42-240 OFFICE SUPPLIES AND EXPENSE: 10-43-240 OFFICE SUPPLIES AND EXPENSE 09/16/2025 1.73 1.73 ZION'S BANK-BANKCARD 091625-HEATH AMAZON-OFFICE SUPPLIES 09/16/2025 32.15 32.15 ZION'S BANK-BANKCARD 091625-HEATH AMAZON-OFFICE SUPPLIES 33 88 33 88 Total 10-43-240 OFFICE SUPPLIES AND EXPENSE: 10-43-330 EDUCATION AND TRAINING ZION'S BANK-BANKCARD 091625-ANDR UTAH LEAGUE OF CITIES &-CONFERENCE ADD ON 09/16/2025 40.00 40.00 85.00 85.00 ZION'S BANK-BANKCARD 091625-ANDR *SQUARE-UCMA-FALL CONFERENCE REGISTRATION 09/16/2025 125 00 125.00 Total 10-43-330 EDUCATION AND TRAINING: 10-44-240 OFFICE SUPPLIES AND EXPENSE ZION'S BANK-BANKCARD 091625-HEATH AMAZON-OFFICE SUPPLIES 09/16/2025 6.91 6.91 Total 10-44-240 OFFICE SUPPLIES AND EXPENSE: 6.91 6.91 10-47-240 OFFICE SUPPLIES AND EXPENSE 09/16/2025 8.63 8.63 ZION'S BANK-BANKCARD 091625-HEATH AMAZON-OFFICE SUPPLIES 09/16/2025 73.41 73.41 ZION'S BANK-BANKCARD 091625-HEATH AMAZON-OFFICE SUPPLIES 82.04 82.04 Total 10-47-240 OFFICE SUPPLIES AND EXPENSE: 10-49-300 ENGINEER JONES & ASSOCIATES 23094 GENERAL ENGINEERING COORDINATION 07/31/2025 901.75 901.75 07/31/2025 314.00 314.00 JONES & ASSOCIATES 23094 PUBLIC WORKS STANDARDS UPDATES 235.50 235.50 JONES & ASSOCIATES PROPERTY ACQUISITION 07/31/2025 23094 GENERAL DEVELOPMENT COORDINATION 07/31/2025 1,710.25 1,710.25 JONES & ASSOCIATES 23095 GENERAL INFORMATION RELATED TO POTENTIAL DEVELOPMEN 07/31/2025 78.50 78.50 JONES & ASSOCIATES 23095 07/31/2025 78.50 78.50 CITY CEMETERY JONES & ASSOCIATES 23095

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		Report dates: 9/18/2025-10/20/2025		Oct 21, 20	25 U9.43AIVI
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JONES & ASSOCIATES	23096	POTENTIAL REVISIONS TO PLANNING ORDINANCES	07/31/2025	1,962.50	1,962.50
JONES & ASSOCIATES	23096	BUILDING PERMIT REVIEW	07/31/2025	157.00	157.00
Total 10-49-300 ENGI	NEER:			5,438.00	5,438.00
10-50-260 BLDGS/GROUNI	NS -SLIPPLIES/M/	AINT)
HERRICK INDUSTRIAL S	7307184	ICE MELT	09/11/2025	322.24	322.24
TREASURE'S FIRE EXTIN	12482	SERVICE FIRE EXTNG IN OFFICE	08/18/2025	108.00	108.00
ZION'S BANK-BANKCARD	091625-HEATH	AMAZON-KITCHEN SUPPLIES	09/16/2025	49.99	49.99
ZIÓN'S BANK-BANKCARD	091625-PARKS	FASTENAL COMPANY-FURANCE FILTERS	09/16/2025	113.59	113.59
Total 10-50-260 BLDG	SS/GROUNDS -SU	JPPLIES/MAINT.:		593.82	593.82
10-50-270 UTILITIES					
ROCKY MOUNTAIN POW	082525A	ACCT# 48448856-0075 CITY HALL	08/25/2025	804.58	804.58
ROCKY MOUNTAIN POW	082525A	ACCT# 48448856-0091 CERT	08/25/2025	187.66	187.66
Total 10-50-270 UTILI	TIES:			992.24	992.24
10-50-280 TELEPHONE					
Teligent IP	0000080198	PHONES FOR 2 MONTHS	09/15/2025	1,721.60	1,721.60
VERIZON WIRELESS	6120400509	REC BUILDING INTERNET	07/07/2025	40.02	40.02
VERIZON WIRELESS	6122884537	REC BUILDING INTERNET	08/07/2025	40.02	40.02
Total 10-50-280 TELE	PHONE;			1,801.64	1,801.64
10-50-620 CONTRACTUAL	SERVICES				
CASELLE	INV-10374	CONTRACT SUPPORT & MAINTENANCE	09/02/2025	993.45	993.45
TECSERV, INC.	17030	MONTHLY NETWORK SERVICES-OFFICE & POLICE	06/06/2025	25.13	25.13
TECSERV, INC.	17180	MONTHLY NETWORK SERVICES-OFFICE & POLICE	08/06/2025	91.86	91.86
TECSERV, INC.	17221	MONTHLY NETWORK SERVICES-OFFICE & POLICE	09/01/2025	2,417.57	2,417.57
TECSERV, INC.	17252	MONTHLY NETWORK SERVICES-OFFICE & POLICE	09/08/2025	25.13	25.13
TECSERV, INC.	17290	MONTHLY NETWORK SERVICES-OFFICE & POLICE	10/01/2025	2,417.57	2,417.57
Total 10-50-620 CON	TRACTUAL SERV	ICES:		5,970.71	5,970.71
10-51-240 OFFICE SUPPLIE	ES AND EXPENSI				
LES OLSON CO.	EA1580610	SHOP PRINTER	08/11/2025	133.44	133.44
STRIVE WORKPLACE SO	WO-204780-1	MECHANIC OFFICE SUPPLIES	08/26/2025	12.24	12.24
STRIVE WORKPLACE SO	WO-204780-2	MECHANIC OFFICE SUPPLIES	08/28/2025	31.60	31.60
Total 10-51-240 OFFIG	CE SUPPLIES AN	D EXPENSE:		177.28	177.28
10-51-250 EQUIP/SUPPLIE	S/MAINTENANCE	•			
HERRICK INDUSTRIAL S	7307184	ICE MELT	09/11/2025	322.23	322.23
TOM RANDALL DISTRIBU	0403681	COOLANT FOR SHOP	08/22/2025	365.60	365.60
ZION'S BANK-BANKCARD	091625-SHOP	OREILLY- COOLANT FOR DT#3	09/16/2025	21.98	21.98
Total 10-51-250 EQUI	P/SUPPLIES/MAII	NTENANCE:		709,81	709.81
10-51-260 BLDG & GRND-S	HOP IMPROVEM	ENTS			
TREASURE'S FIRE EXTIN	12482-1	FIRE EXT SERVICE	08/18/2025	279.60	279.60
Total 10-51-260 BLDG	& GRND-SHOP	MPROVEMENTS:		279.60	279.60
10-51-270 UTILITIES					
ROCKY MOUNTAIN POW	082525A	ACCT# 48448856-0117 SHOP	08/25/2025	604.16	604.16

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Invoice Date Net Invoice Amount Amount Paid Vendor Name Invoice Number Description Total 10-51-270 UTILITIES: 604.16 604.16 10-51-280 TELEPHONE VERIZON WIRELESS PW DIRECTOR CELL 07/07/2025 51.75 51.75 6120400509 07/07/2025 47.60 47.60 **VERIZON WIRELESS** 6120400509 ON CALL CELL **VERIZON WIRELESS** 08/07/2025 51.77 51.77 6122884537 PW DIRECTOR CELL **VERIZON WIRELESS** 08/07/2025 47.62 47.62 6122884537 ON CALL CELL Total 10-51-280 TELEPHONE: 198.74 198.74 10-51-330 EDUCATION & TRAINING AMERICAN PUBLIC WORKS ASSOCIATION- FLEET MANAGEMENT 225.00 225.00 ZION'S BANK-BANKCARD 091625-SHOP 09/16/2025 ZION'S BANK-BANKCARD 091625-SHOP AMERICAN PUBLIC WORKS ASSOCIATION-PLOWING/WINTER TRA 09/16/2025 75.00 75.00 Total 10-51-330 EDUCATION & TRAINING: 300.00 300.00 10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER WEBER COUNTY RECOR 100125 ONLINE PROPERTY DATA SERVICES 10/01/2025 150.00 150.00 Total 10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER: 150.00 150.00 10-53-240 OFFICE SUPPLIES AND EXPENSE ZION'S BANK-BANKCARD 091625-HEATH AMAZON-OFFICE SUPPLIES 09/16/2025 3.45 Total 10-53-240 OFFICE SUPPLIES AND EXPENSE: 3.45 3.45 10-54-230 TRAVEL 73 70-ZION'S BANK-BANKCARD 091625-POLIC PALACE STATION-CREDIT FOR CANCELLED TRAINING 09/16/2025 73 70-ZION'S BANK-BANKCARD 091625-POLIC BEST WESTERN-TAC CONFERENCE ROOM 09/16/2025 373,17 373.17 ZION'S BANK-BANKCARD 091625-POLIC HOLIDAY INN-HOTEL FOR TAC 09/16/2025 536.71 536.71 836.18 836.18 Total 10-54-230 TRAVEL: 10-54-240 OFFICE SUPPLIES AND EXPENSE 09/16/2025 30.00 30.00 ZION'S BANK-BANKCARD 091625-POLIC ZOHO-FORM BUILDER 09/16/2025 68.97 68.97 ZION'S BANK-BANKCARD 091625-POLIC AMAZON-OFFICE SUPPLIES 09/16/2025 71.49 71.49 ZION'S BANK-BANKCARD 091625-POLIC AMAZON-OFFICE SUPPLIES Total 10-54-240 OFFICE SUPPLIES AND EXPENSE: 170.46 170.46 10-54-250 SUPPLIES/MAINTENANCE INTERSTATE COMPANIE CROSSING GUARD SUPPLIES 08/19/2025 163.11 163.11 091297 ZION'S BANK-BANKCARD 091625-POLIC A1 UNIFORMS-EQUIP FOR OFFICER BATON 09/16/2025 19.88 19.88 09/16/2025 50.47 50.47 ZION'S BANK-BANKCARD 091625-POLIC BEST BUY-THUMB DRIVES FOR EVIDENCE 09/16/2025 10.74 10.74 ZION'S BANK-BANKCARD 091625-POLIC MICHAELS-FLAGS FOR CROSSWALKS CDW GOVT-THERMAL PAPER FOR IN CAR PRINTERS 09/16/2025 95 93 95 93 ZION'S BANK-BANKCARD 091625-POLIC Total 10-54-250 SUPPLIES/MAINTENANCE: 340.13 340 13 10-54-251 VEHICLE:FUEL 09/02/2025 3,951.12 3,951.12 **FUEL NETWORK** F2602E00970 PD FUEL TOM RANDALL DISTRIBU 0403117 **FUEL-POLICE** 08/13/2025 78.78 78.78 4.029.90 Total 10-54-251 VEHICLE:FUEL: 4,029,90 10-54-253 VEHICLE: MAINTENANCE **NELSON TIRE LLC** TIRES AND OIL CHANGE-PD 09/17/2025 1,368.65 1,368.65 155533

Vendor Name Invoice Number Description Invoice Date Net Invoice Amount Amount Paid NELSON TIRE LLC 177556 OIL CHANGE ON PD TRUCK 09/26/2025 80.11 80.11 **NELSON TIRE LLC** 181993 REPAIRS TO PD TRUCK 10/02/2025 1,976.29 1,976.29 NELSON TIRE LLC 2265452 PD TRUCK SERVICE 06/18/2025 151.25 151.25 Total 10-54-253 VEHICLE: MAINTENANCE: 3,576.30 3,576.30 10-54-280 COMMUNICATION SERVICES **VERIZON WIRELESS** 6122483639 PD AIR CARDS 09/01/2025 560.18 560.18 Total 10-54-280 COMMUNICATION SERVICES: 560.18 560.18 10-54-310 PROFESSIONAL/TECHNICAL SERVICE INTERMOUNTAIN HEALT OG3624881 DRUG SCREEN-TREVOR LEBARON 09/03/2025 57.00 57.00 INTERMOUNTAIN HEALT OG3630609 DRUG SCREEN-JAMES BENCH 09/03/2025 57.00 57.00 INTERMOUNTAIN HEALT OG3630609 DRUG SCREEN-REBECCA ROBERTSON 09/03/2025 57.00 57.00 INTERMOUNTAIN HEALT OG3630609 DRUG SCREEN-AMI ROSE 09/03/2025 57.00 57.00 INTERMOUNTAIN HEALT OG3630609 DURG SCREEN-KEVIN SMITH 09/03/2025 57.00 57.00 INTERMOUNTAIN HEALT OG3630609 DRUG SCREEN-MELINDA FERRIN 09/03/2025 57.00 57.00 INTERMOUNTAIN HEALT OG3630609 DRUG SCREEN-RYON HADLEY 09/03/2025 57.00 57.00 57.00 INTERMOUNTAIN HEALT OG3630609 DRUG SCREEN-DALLIN HURD 09/03/2025 57.00 INTERMOUNTAIN HEALT OG3630609 DRUG SCREEN-COLTON JAMES 09/03/2025 57.00 57.00 INTERMOUNTAIN HEALT OG3630609 DRUG SCREEN-AUBREE JOY 09/03/2025 57.00 57.00 ZION'S BANK-BANKCARD 091625-POLIC USPS-DUI BLOOD TEST SENT TO LAB 09/16/2025 15.32 15.32 Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE: 585.32 585.32 10-54-320 ANIMAL SERVICES ZION'S BANK-BANKCARD 091625-POLIC USPS-PRIORITY LETTER TO LAND OWNER FOR CODE PROBLEM 09/16/2025 6.08 6.08 Total 10-54-320 ANIMAL SERVICES: 6.08 6.08 10-54-330 EDUCATION AND TRAINING UTAH CHIEFS OF POLICE 00025917 MEMBERSHIP DUES 09/10/2025 325.84 325.84 ZION'S BANK-BANKCARD 091625-POLIC PACKTRACK-K9 TRAINING PROGRAM SUBSCRIPTION 09/16/2025 140.00 140.00 Total 10-54-330 EDUCATION AND TRAINING: 465.84 465.84 10-54-470 UNIFORMS SKAGGS PUBLIC SAFET 09/18/2025 432 00 432 00 450_A_284600 OFFICER UNIFORMS SKAGGS PUBLIC SAFET OFFICER UNIFORMS 09/25/2025 450_A_296161 4.35 4.35 Total 10-54-470 UNIFORMS: 436.35 436.35 10-60-251 VEHICLE:FUEL TOM RANDALL DISTRIBU 0403117 **FUEL-STREETS** 08/13/2025 433 32 433.32 TOM RANDALL DISTRIBU 0403117 DIESEL-STREETS 08/13/2025 465.66 465.66 898.98 898.98 Total 10-60-251 VEHICLE:FUEL: 10-60-253 VEHICLE: MAINTENANCE JONES SHIRTS AND SIG 10921 DT WEIGHT RATING STICKERS 09/08/2025 33.88 33.88 WHEELER CAT #17 SEALER/WAND PARTS 08/22/2025 443.75 443.75 PS001948671 WHEELER CAT SS000556217 BACKHOE COOLANT LEAK REPAIR 05/15/2025 390.63 390.63 ZION'S BANK-BANKCARD 091625-SHOP OREILLY-PU #8 FILTER AND NEW DRAIN PLUG 09/16/2025 8.04 8.04 ZION'S BANK-BANKCARD 091625-SHOP NATIONAL BATTERY SALES-#17 BATTERY CRACK SEALER 09/16/2025 87.95 87.95 NATIONAL BATTERY SALES-#A6 SKID STEER BATTERY 142.52 ZION'S BANK-BANKCARD 091625-SHOP 09/16/2025 142.52 OREILLY-#17 SEALER BATTERY CABLE 26.19 ZION'S BANK-BANKCARD 091625-SHOP 09/16/2025 26.19 OREILLY-PU#7 OIL FILTER 09/16/2025 ZION'S BANK-BANKCARD 091625-SHOP 2.64 2.64

PLEASANT VIEW CITY COR	RPORATION	Payment Approval Report - COUNCIL Report dates: 9/18/2025-10/20/2025		Oct 21, 20	Page: 6 25 09:43AM
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD	091625-SHOP	BURT BROTHERS-TIRE REPLACEMENT FOR PU#7	09/16/2025	110.25	110.25
Total 10-60-253 VEHI	CLE: MAINTENAN	ICE:		1,245.85	1,245.85
10-60-270 UTILITIES					
ROCKY MOUNTAIN POW	082525A	ACCT# 48448856-0109 STREETLIGHTS	08/25/2025	1,387.17	1,387.17
ROCKY MOUNTAIN POW	082525A	ACCT# 44193346-0020 STREETLIGHTS	08/25/2025	16.25	16.25
Total 10-60-270 UTIL	TIES:			1,403.42	1,403.42
10-60-280 TELEPHONE					
VERIZON WIRELESS	6120400509	INSPECTOR TABLET	07/07/2025	12.27	12.27
VERIZON WIRELESS	6120400509	STREET/STORM CELL	07/07/2025	25.87	25.87
VERIZON WIRELESS	6120400509	INSPECTOR CELL	07/07/2025	12.94	12.94
VERIZON WIRELESS	6120400509	STREET/STORM TABLET	07/07/2025	20.00	20.00
VERIZON WIRELESS	6122884537	STREET/STORM TABLET	08/07/2025	20.00	20.00
VERIZON WIRELESS	6122884537	INSPECTOR CELL	08/07/2025	12.28	12.28
VERIZON WIRELESS	6122884537	STREET STORM SUP CELL	08/07/2025	25.89	25.89
VERIZON WIRELESS	6122884537	INSPECTOR CELL	08/07/2025	12.95	12.95
Total 10-60-280 TELE	PHONE:			142.20	142.20
10-60-310 PROFESSIONAL	/TECHNICAL SEF	RVICE			
INTERMOUNTAIN HEALT	OG3619666	DRUG SCREEN-JACOB FISH	09/03/2025	57.00	57.00
INTERMOUNTAIN HEALT	OG3619666	DRUG SCREEN-AREN FRANCIS	09/03/2025	57.00	57.00
INTERMOUNTAIN HEALT	OG3624881	DRUG SCREEN-DOT DRUG SCREEN TAJ COOK	09/03/2025	58.00	58.00
INTERMOUNTAIN HEALT	OG3624881	DOT DRUG SCREEN-MICHAEL MARCHESE	09/03/2025	58.00	58.00
INTERMOUNTAIN HEALT	OG3630609	DOT PHYSICAL-JAXON COOK	09/03/2025	75.00	75.00
Total 10-60-310 PRO	FESSIONAL/TECH	INICAL SERVICE:		305.00	305.00
10-60-330 EDUCATION AN	D TRAINING				
WHEELER CAT	PS001872069	MECHANIC HYDRAULIC TRAINING	04/05/2025	1,500.00	1,500.00
Total 10-60-330 EDU	CATION AND TRA	INING:		1,500.00	1,500.00
10-60-470 STREET SUPPLI	ES/MATERIALS				
INTERSTATE COMPANIE	091628	POLE ADDRESS SIGNS	08/21/2025	399.08	399.08
Total 10-60-470 STRE	EET SUPPLIES/MA	ATERIAI S:		399.08	399.08

ROCKY MOUNTAIN POW	082525A	ACCT# 48448856-0109 STREETLIGHTS	08/25/2025	1,387.17	1,387.17
ROCKY MOUNTAIN POW	082525A	ACCT# 44193346-0020 STREETLIGHTS	08/25/2025	16.25	16.25
Total 10-60-270 UTII	LITIES:			1,403.42	1,403.42
10-60-280 TELEPHONE					
VERIZON WIRELESS	6120400509	INSPECTOR TABLET	07/07/2025	12.27	12.27
VERIZON WIRELESS	6120400509	STREET/STORM CELL	07/07/2025	25.87	25.87
VERIZON WIRELESS	6120400509	INSPECTOR CELL	07/07/2025	12.94	12.94
VERIZON WIRELESS	6120400509	STREET/STORM TABLET	07/07/2025	20.00	20.00
VERIZON WIRELESS	6122884537	STREET/STORM TABLET	08/07/2025	20,00	20.00
VERIZON WIRELESS	6122884537	INSPECTOR CELL	08/07/2025	12.28	12.28
VERIZON WIRELESS	6122884537	STREET STORM SUP CELL	08/07/2025	25.89	25.89
VERIZON WIRELESS	6122884537	INSPECTOR CELL	08/07/2025	12.95	12.95
Total 10-60-280 TEL	EPHONE:			142.20	142.20
					
10-60-310 PROFESSIONA			09/03/2025	57.00	57.00
NTERMOUNTAIN HEALT NTERMOUNTAIN HEALT	OG3619666 OG3619666	DRUG SCREEN-JACOB FISH DRUG SCREEN-AREN FRANCIS	09/03/2025	57.00	57.00
	OG3624881	DRUG SCREEN-AREN FRANCIS DRUG SCREEN-DOT DRUG SCREEN TAJ COOK	09/03/2025	58.00	58.00
NTERMOUNTAIN HEALT		DOT DRUG SCREEN-MICHAEL MARCHESE	09/03/2025	58.00	58.00
NTERMOUNTAIN HEALT NTERMOUNTAIN HEALT	OG3624881 OG3630609	DOT DROG SCREEN-MICHAEL MARCHESE DOT PHYSICAL-JAXON COOK	09/03/2025	75.00	75.00
Total 10-60-310 PRC	FESSIONAL/TEC	CHNICAL SERVICE:		305.00	305.00
0 00 000 FRUGATION A	ID TO A INJAIG		-		
10-60-330 EDUCATION AN WHEELER CAT	PS001872069	MECHANIC HYDRAULIC TRAINING	04/05/2025	1,500.00	1,500.00
Total 10-60-330 EDU	ICATION AND TR	AINING:		1,500.00	1,500.00
0 00 470 CTDEET CURR	IEC/MATERIAL C		-		
10-60-470 STREET SUPPL NTERSTATE COMPANIE	091628	POLE ADDRESS SIGNS	08/21/2025	399.08	399.08
Total 10-60-470 STR	EET SUPPLIES/N	MATERIALS:		399.08	399.08
0-60-490 CLASS "C"ROA	AD EXPENDITURI	ES			
ONES & ASSOCIATES	23094	2024 STREET MAINT	07/31/2025	765.75	765.75
STAKER & PARSON COM	061825	PR #6 2024 STREET MAINTENANCE	06/18/2025	89,362.96	89,362.96
STAKER & PARSON COM	100625	PP#7 FINAL 2024 STREET MAINT	06/30/2025	28,902.79	28,902.79
Total 10-60-490 CLA	SS "C"ROAD EXF	PENDITURES:		119,031.50	119,031.50
0-60-610 PERSONNEL U	NIFORMS				
ONES SHIRTS AND SIG	10652	PW HATS	08/25/2025	504.58	504.58
Total 10-60-610 PER	SONNEL UNIFOR	RMS:	_	504.58	504.58
			1000000000		
10-62-290 SENIOR CITIZE NORTH VIEW SENIOR CE		PVC DONATION PER BUDGET	09/22/2025	5,000.00	5,000.00

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		Report dates. 9/10/2020-10/20/2020		OCI 21, 20	25 09.43AW
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-62-291 NO OGDEN-SEN	IIOR FACILITY O	&M			
NORTH OGDEN CITY	092225	SENIOR CENTER O & M COSTS	09/22/2025	12,000.00	12,000.00
Total 10-62-291 NO 0	OGDEN-SENIOR F	FACILITY O&M:		12,000.00	12,000.00
10-63-250 EQUIPMENT-SU	PPLIES & MAINT	ENAN			
ZION'S BANK-BANKCARD	091625-CINDY	LEES-SNACKS	09/16/2025	33.26	33.26
Total 10-63-250 EQU	IPMENT-SUPPLIE	S & MAINTENAN:		33.26	33.26
10-70-250 EQUIP/SUPPLIE	S/MAINTENANCE	<u> </u>			
ZION'S BANK-BANKCARD	091625-PARKS	THE HOME DEPOT-MAINTENANCE SUPPLIES	09/16/2025	240.75	240.75
ZION'S BANK-BANKCARD	091625-PARKS	ACE HARDWARE-TRUCK STRAPS FOR 1 TONS	09/16/2025	74.97	74.97
ZION'S BANK-BANKCARD	091625-SHOP	YOUNG POWERSPORTS-#7 MASTER CYLINDER FOR FOURWHEE	09/16/2025	152.86	152.86
Total 10-70-250 EQU	IP/SUPPLIES/MAI	NTENANCE:		468,58	468.58
10-70-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0403117	FUEL-PARKS	08/13/2025	1,024.20	1,024.20
TOM RANDALL DISTRIBU	0403117	DIESEL-PARKS	08/13/2025	491.53	491.53
Total 10-70-251 VEHI	CLE:FUEL:			1,515.73	1,515.73
10-70-260 BLDGS/GROUN	DS-SUPPLIES & I	MAINT			
DURK'S PLUMBING SUPP	03046326	SPRINKLER REPAIRS	08/25/2025	150.80	150.80
GARRETT & COMPANY, I	4515	PICKLEBALL NETS	08/18/2025	560.00	560.00
J SOLUTIONS LLC	DD0675	MULTI SPORTS SD STRUCTURE FOR SPINKLERS TO RUN PROPE	09/05/2025	1,225.00	1,225.00
Total 10-70-260 BLD0	GS/GROUNDS-SU	JPPLIES & MAINT:		1,935.80	1,935.80
10-70-270 UTILITIES					
BONA VISTA WATER DIST	083125	ACCT #45.0357.0-MULTI SPORTS PARK	08/31/2025	98.89	98.89
ROCKY MOUNTAIN POW	082525A	ACCT# 48448856-0075 PARK SITES	08/25/2025	522.90	522.90
Total 10-70-270 UTIL	TIES:			621.79	621.79
10-71-240 OFFICE SUPPLI	ES AND EXPENS	E			
ZION'S BANK-BANKCARD	091625-HEATH	AMAZON-OFFICE SUPPLIES	09/16/2025	3.45	3.45
Total 10-71-240 OFFI	CE SUPPLIES AN	ID EXPENSE:		3.45	3,45
10-71-250 EQUIP/SUPPLIE	S/MAINTENANCE	<u> </u>			
ZION'S BANK-BANKCARD	091625-CINDY	AMAZON-OFFICE SUPPLIES	09/16/2025	37.04	37.04
ZION'S BANK-BANKCARD	091625-CINDY	AMAZON-REC SUPPLIES	09/16/2025	133.72	133.72
ZION'S BANK-BANKCARD	091625-CINDY	EWING-FIELD PAINT	09/16/2025	527.87	527.87
ZION'S BANK-BANKCARD	091625-CINDY	COSTCO-REC SUPPLIES	09/16/2025	22.13	22.13
ZION'S BANK-BANKCARD	091625-CINDY	SMITHS-SNACKS	09/16/2025	24.17	24.17
ZION'S BANK-BANKCARD	091625-CINDY	COSTCO-SNACKS	09/16/2025	112.56	112.56
Total 10-71-250 EQUI	P/SUPPLIES/MAI	NTENANCE:		857.49	857.49
10-71-310 PROFESSIONAL	TECHINCAL SEI	RVICE			
ZION'S BANK-BANKCARD	091625-CINDY	KW STRIPING-FLAG FOOTBALL LINES	09/16/2025	600.00	600.00
Total 10-71-310 PRO	FESSIONAL/TECI	HINCAL SERVICE:		600.00	600.00
40-46-250 SPECIAL EVENT	s				
NORTH OGDEN CITY	507	COMMUNITY BAND PEROFRMANCE 9/8/25	09/04/2025	150.00	150.00

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 40-46-250 SPE0	CIAL EVENTS:			150.00	150.00
10tal 40-40-200 Of EC	JIAL EVENTO.			100.00	
40-46-310 PROFESSIONAL			572 947 105 572 14	1222000	727272777
INTERMOUNTAIN TESTIN		DENSITY TESTING	08/31/2025	926.10	926.10
JONES & ASSOCIATES	23094	PV PICKLEBALL COURTS	07/31/2025	258.00	258.00
Total 40-46-310 PROI	FESSIONAL & TE	CHNICAL:		1,184.10	1,184.10
40-46-730 IMPROVEMENTS	S - CONSTRUCTION	N			
FIKS LLC	100725	PICKLEBALL RIBBON CUTTING	10/07/2025	492.50	492.50
STRAW MARKET	090925	PICKLEBALL RIBBON CUTTING COOKIES	09/09/2025	399.84	399.84
ZION'S BANK-BANKCARD	091625-HEATH	AMAZON-PICKLEBALL RIBBON CUTTING	09/16/2025	8.57	8.57
Total 40-46-730 IMPR	OVEMENTS - CO	NSTRUCTION:		900.91	900.91
41-40-230 TRAVEL				*****	rana on realiza
MOUNTAINLAND SUPPLY	S107279879-0	CITY PARK HEAD GATE NUT	09/10/2025	451.55	451.55
Total 41-40-230 TRAN	/EL:			451,55	451.55
41-40-250 EQUIP/SUPPLIE	S/MAINTENANCE				
HERRICK INDUSTRIAL S	7306754	GATE REPAIR TOOLS	09/05/2025	158.18	158.18
HERRICK INDUSTRIAL S	7306777	PARTS FOR BUDGE DETENTION POND GATE	09/05/2025	86.05	86.05
HERRICK INDUSTRIAL S	7306809	CREDIT	09/08/2025	52.13-	52,13
HERRICK INDUSTRIAL S	7306911	SPARE HEAD GATE KEY	09/09/2025	286.64	286.64
INTERSTATE COMPANIE	092796	SAND BAG STOCK	08/29/2025	520.00	520.00
J SOLUTIONS LLC	DD0683	SD CLEANING	09/11/2025	980.00	980.00
MOUNTAINLAND SUPPLY STAKER & PARSON COM	S107279879.0 6695271	HEAD GATE NUT -BARKER PARK SAND STOCK 13.37 TON	09/10/2025 08/29/2025	451.55 138.38	451.55 138.38
STAKER & PARSON COM	6698707	SAND STOCK 13.37 TON SAND STOCK 26.24 TON	09/05/2025	272.89	272.89
Total 41-40-250 EQUI	P/SUPPLIES/MAII	NTENANCE:		2,841.56	2,841.56
41-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0403117	FUEL-STORM	08/13/2025	551.49	551.49
Total 41-40-251 VEHI	CLE:FUEL:			551.49	551.49
41-40-253 VEHICLE: MAINT					
RUSH TRUCK CENTERS	3043590390	#12 FUEL SYSTEM REPAIR SWEEPER CLAIM F7L2355	10/15/2025	21,897.24	21,897.24
ZION'S BANK-BANKCARD	091625-SHOP	OREILLY-PU #8 FILTER AND NEW DRAIN PLUG	09/16/2025	8.04	8.04
ZION'S BANK-BANKCARD ZION'S BANK-BANKCARD	091625-SHOP 091625-SHOP	OREILLY-PU#7 OIL FILTER BURT BROTHERS-TIRE REPLACEMENT FOR PU#7	09/16/2025 09/16/2025	2.65 110.25	2.65 110.25
Total 41-40-253 VEHI	CLE: MAINTENAN	ICE:		22,018.18	22,018.18
41-40-280 TELEPHONE				200	
VERIZON WIRELESS	6120400509	INSPECTOR TABLET	07/07/2025	12.28	12.28
VERIZON WIRELESS	6120400509	STREET/STORM CELL	07/07/2025	25.88	25.88
VERIZON WIRELESS	6120400509	INSPECTOR CELL	07/07/2025	12.94	12.94
VERIZON WIRELESS	6120400509	STREET/STORM TABLET	07/07/2025	20.01	20.01
VERIZON WIRELESS	6122884537	STREET/STORM TABLET	08/07/2025	20.01	20.01
VERIZON WIRELESS	6122884537	INSPECTOR CELL	08/07/2025	12.28	12.28
VERIZON WIRELESS	6122884537	STREET STORM SUP CELL	08/07/2025	25.88	25.88
VERIZON WIRELESS	6122884537	INSPECTOR CELL	08/07/2025	12.94	12.94

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		Report dates: 9/18/2025-10/20/2025		OCI 21, 20	25 09:43AW
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 41-40-280 TELE	PHONE:			142.22	142.22
10tal 41-40-200 TEEL	I TIONE.				
41-40-310 PROFESSIONAL				20012	902 71
CASELLE	INV-10374	CONTRACT SUPPORT & MAINTENANCE	09/02/2025	16.11	16.11
JONES & ASSOCIATES	23094	2025 MS4 STORM WATER AUDIT	07/31/2025	821.00	821.00
TECSERV, INC.	17030	MONTHLY NETWORK SERVICES-SS	06/06/2025	3.09	3.09
TECSERV, INC.	17180	MONTHLY NETWORK SERVICES-SS	08/06/2025	11.31	11.31
TECSERV, INC.	17221	MONTHLY NETWORK SERVICES-SS	09/01/2025	297.69	297.69
TECSERV, INC.	17252	MONTHLY NETWORK SERVICES-SS	09/08/2025	3.09	3.09
TECSERV, INC.	17290	MONTHLY NETWORK SERVICES-SS	10/01/2025	297.69	297.69
Total 41-40-310 PRO	FESSIONAL/TECH	HINCAL SERVICE:		1,449.98	1,449.98
41-40-510 DISPOSAL					
MOULDING & SONS LAN	2395	SWEEPER TAILINGS DISPOSAL	08/31/2025	603.40	603.40
Total 41-40-510 DISP	OSAL:			603.40	603.40
41-40-610 MISCELLANEOU	JS SUPPLIES				
BLUE STAKES OF UTAH	UT202502413	156 BLUE STAKES	08/31/2025	65.00	65.00
Total 41-40-610 MISC	ELLANEOUS SUI	PPLIES:		65.00	65.00
41-46-310 PROFESSIONAL	& TECHNICAL				
JONES & ASSOCIATES	23094	BARKER OARK DETENTION POND LEAK REMEDIATION	07/31/2025	49.50	49.50
JONES & ASSOCIATES	23094	STORM DRAIN CONSTR MGMT	07/31/2025	1,813.25	1,813.25
JONES & ASSOCIATES	23094	800 W AT PV STORM DRAIN	07/31/2025	74.25	74.25
Total 41-46-310 PRO	FESSIONAL & TE	CHNICAL:		1,937.00	1,937.00
41-46-730 IMPROVEMENTS	S - CONSTRUCTION	ио			
MJM CONSTRUCTION, IN	080425	PR1 2025 CIP	08/04/2025	145,247.60	145,247.60
WEBER BASIN WATER C	0081906	400 W SD CW LOOP NVESTIGATIVE BAC T	09/12/2025	24.00	24.00
Total 41-46-730 IMPR	OVEMENTS - CO	NSTRUCTION:		145,271.60	145,271.60
43-40-740 CAPTIAL OUTLA	Y - EQUIPMENT				
PRO EDGE TECHNOLOG	7527	INTERVIEW ROOM CAMERAS-PD	09/10/2025	2,006.69	2,006.69
VEHICLE LIGHTING SOL	17758	CAGE & RIFLE BACK FOR PATROL TRUCK	09/12/2025	1,971.75	1,971.75
VEHICLE LIGHTING SOL	17780	CAGE & RIFLE BACK FOR PATROL TRUCK	09/15/2025	1,828.25	1,828.25
Total 43-40-740 CAP	TIAL OUTLAY - EC	QUIPMENT:		5,806.69	5,806.69
45-46-240 OFFICE SUPPLI	ES AND EXPENS	E			
CASELLE	INV-10374	CONTRACT SUPPORT & MAINTENANCE	09/02/2025	16.11	16.11
Total 45-46-240 OFFI	CE SUPPLIES AN	D EXPENSE:		16.11	16.11
45-46-310 PROFESSIONAL	. & TECHNICAL			As proparious	() registration
JONES & ASSOCIATES	23094	SKYLINE DR ROW ACQUISITION	07/31/2025		192.00
JONES & ASSOCIATES JONES & ASSOCIATES	23094 23094	1100 W 3925 N SIDEWALK TRANSPORTATION UTIL FEE 2025	07/31/2025 07/31/2025		74.25 1,266.50
Total 45-46-310 PRO				1,532.75	1,532.75
				- 1995 -	
45-46-730 IMPROVEMENTS LAROSE PAVING INC	6303	ASPHALT PATCHES	09/04/2025	1,950.00	1,950.00

PLEASANT VIEW CITY CORPOR	MOITA

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		Report dates, 9/10/2025-10/20/2025		OCI 21, 20	
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
STAKER & PARSON COM	061825	PR #6 2024 STREET MAINTENANCE	06/18/2025	89,362.97	89,362.97
Total 45-46-730 IMPF	ROVEMENTS-CON	ITRUCTION:		91,312.97	91,312.97
51-40-250 EQUIP/SUPPLIE	S/MAINTENANCE	1			
HYDRO SPECIALTIES CO	29967	NEW 1" METERS	08/08/2025	1,330.92	1,330.92
HYDRO SPECIALTIES CO	30083	8 1" NEW METERS	09/11/2025	2,611.84	2,611.84
HYDRO SPECIALTIES CO	30088	LITTLE MO METER BATTERY	09/12/2025	201.00	201.00
JOHNSON ELECTRIC MO	13161	NEW SOFT START ALDER 2 WELL	08/13/2025	6,442.00	6,442.00
JOHNSON ELECTRIC MO	PLE400	WELL 4 GENERATOR START UP	07/22/2025	684.65	684.65
LAROSE PAVING INC	6304	650 W PV DR LEAK PATCH	09/04/2025	750.00	750.00
STAKER & PARSON COM	6673337	119.51 TON ROAD BASE	08/05/2025	1,320.60	1,320.60
THATCHER COMPANY	202510011286	150 LBS CHLORINE	08/26/2025	1,470.00	1,470.00
THATCHER COMPANY	202510011399	JESSIE CHLORINE CYLINDERS	09/16/2025	1,470.00	1,470.00
THATCHER COMPANY	202510090077	CREDIT-CYLINDER RETURN	08/29/2025	350.00-	350.00
ZION'S BANK-BANKCARD	091625-UTILITI	LOWES- RETURN OF-DRILL BIT	09/16/2025	25.16-	25.16
ZION'S BANK-BANKCARD	091625-UTILITI	LOWES-METER LID DRILL BIT	09/16/2025	23.46	23.46
ZION'S BANK-BANKCARD	091625-UTILITI	FASTENAL-METER LID HOLE SAW	09/16/2025	198.05	198.05
ZION'S BANK-BANKCARD	091625-UTILITI	FASTENAL COMPANY-PRV PSI GAUGES	09/16/2025	594.58	594.58
ZION'S BANK-BANKCARD	091625-UTILITI	LOWES-TANK HATCH GASKET	09/16/2025	53.08	53.08
ZION'S BANK-BANKCARD	091625-U1ILIII	LOWES-DRILL BIT AND DRILL BIT RETURN	09/16/2025	25.16	25.16
Total 51-40-250 EQU	IP/SUPPLIES/MAII	NTENANCE:		16,800.18	16,800.18
51-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0403117	FUEL-UTILITIES	08/13/2025	925.72	925.72
TOM RANDALL DISTRIBU	0403117	DIESEL-UTILITIES	08/13/2025	168.16	168.16
Total 51-40-251 VEH	ICLE:FUEL:			1,093.88	1,093.88
51-40-253 VEHICLE: MAIN			201101000	075.40	07540
ZION'S BANK-BANKCARD	091625-SHOP	BURT BROTHERS-TIRES FOR PU#2	09/16/2025	275.18	275.18
ZION'S BANK-BANKCARD	091625-SHOP	OREILLY-PU#15 OIL FILTER	09/16/2025	5.29 84.94	5.29 84.94
ZION'S BANK-BANKCARD ZION'S BANK-BANKCARD	091625-SHOP 091625-UTILITI	OREILLY-BATTERY FOR PU#16 OREILLY-STEERING WHEEL COVER #5 PICKUP	09/16/2025 09/16/2025	15.00	15.00
Total 51-40-253 VEH	ICLE; MAINTENAN	ICE:		380.41	380.41
51-40-270 UTILITIES					
ENBRIDGE GAS	080725	ACCT #4827280000-MACS WELL SITE	08/07/2025	24.58	24.58
ENBRIDGE GAS	090525	ACCT # 9943289080-PVBS GEN SET	09/05/2025	54.48	54.48
ENBRIDGE GAS	090525	ACCT #4827280000 MAC'S WELL	09/05/2025	48.19	48.19
ROCKY MOUNTAIN POW	082525A	ACCT# 484488569-0083 WATER SITES	08/25/2025	5,727.34	5,727.34
Total 51-40-270 UTIL	ITIES:			5,854.59	5,854.59
51-40-280 TELEPHONE					
VERIZON WIRELESS	6120400509	INSPECTOR TABLET	07/07/2025	12.28	12.28
VERIZON WIRELESS	6120400509	INSPECTOR CELL	07/07/2025	12.94	12.94
VERIZON WIRELESS	6120400509	UTILTIES TABLET	07/07/2025	19.11	19.11
VERIZON WIRELESS	6122884537	UTILITIES TABLET	08/07/2025	17.02	17.02
VERIZON WIRELESS	6122884537	INSPECTOR CELL	08/07/2025		12.28
VERIZON WIRELESS	6122884537	INSPECTOR CELL	08/07/2025	12.94	12.9
					0.000.0023
Total 51-40-280 TELE	EPHONE:			86.57	86.57
		RVICE		86.57	86.57

Vendor Name Invoice Number Description Invoice Date Net Invoice Amount Amount Paid CASELLE INV-10374 CONTRACT SUPPORT & MAINTENANCE 09/02/2025 16.11 16.11 JONES & ASSOCIATES 23094 BASE MAP AND DATABASE MANAGEMENT 07/31/2025 29.75 29.75 MISSION COMMUNICATI 2011194 WELL #4 SCADA SERVICE 08/11/2025 650.00 650.00 TECSERV, INC. 17030 MONTHLY NETWORK SERVICES-WATER 06/06/2025 3.10 3.10 TECSERV, INC 17180 MONTHLY NETWORK SERVICES-WATER 08/06/2025 11.31 11.31 TECSERV, INC MONTHLY NETWORK SERVICES-WATER 09/01/2025 297.68 297.68 17221 TECSERV, INC. MONTHLY NETWORK SERVICES-WATER 09/08/2025 3.10 3.10 17252 TECSERV, INC. 17290 MONTHLY NETWORK SERVICES-WATER 10/01/2025 297.68 297.68 108.00 WEBER BASIN WATER C 0081906 9 ROUTINE BAC T 09/12/2025 108.00 Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE: 2.834.23 2.834.23 51-40-610 MISCELLANEOUS SUPPLIES BLUE STAKES OF UTAH UT202502413 156 BLUE STAKES 08/31/2025 65.00 65.00 Total 51-40-610 MISCELLANEOUS SUPPLIES: 65.00 65.00 51-46-310 PROFESSIONAL & TECHNICAL JONES & ASSOCIATES 23094 WATER CONSERVATION PLAN 07/31/2025 74.25 74.25 JONES & ASSOCIATES 23094 ZONE 1 RESERVOIR 07/31/2025 74.25 74.25 JONES & ASSOCIATES 23094 POLE PATCH WATER INCORPORATION 07/31/2025 123.75 123.75 JONES & ASSOCIATES 23094 ELBERTA DR 600 W TO 400 W WATER TRANSFERS 07/31/2025 24.75 24.75 Total 51-46-310 PROFESSIONAL & TECHNICAL: 297.00 297.00 51-46-730 IMPROVEMENTS-CONSTRUCTION FERGUSON ENTERPRIS 1271050 5 3/4 6'1" SAMPLING STATIONS 08/20/2025 8,664.00 8,664.00 HYDRO SPECIALTIES CO 30014 197 METERS FOR AUTO READ UPDATE 08/19/2025 66.656.92 66.656.92 08/04/2025 24,462.50 24,462.50 MJM CONSTRUCTION, IN 080425 PR1 2025 CIP SCHEDULE F Total 51-46-730 IMPROVEMENTS-CONSTRUCTION: 99,783.42 99,783.42 53-40-100 CENTRAL WEBER SEWER DISTRICT CENTRAL WEBER SEWE 2328677 TREATMENT 08/11/2025 224,410.00 224,410.00 CENTRAL WEBER SEWE 2328725 PRE-TREATMENT FEES 09/29/2025 12,269.00 12,269.00 Total 53-40-100 CENTRAL WEBER SEWER DISTRICT: 236,679.00 236,679.00 53-40-250 EQUIP/SUPPLIES/MAINTENANCE J SOLUTIONS LLC DD0625 20,474 FEET CLEAN 2.116 FEET CCTV 08/15/2025 11,329.65 11,329.65 J SOLUTIONS LLC DD0647 17,448 FEET CLEAN 1500 FEET CCTV 08/22/2025 8,526.60 8.526.60 J SOLUTIONS LLC DD0657 6,283 CLEANING 1.25' CCTV 08/27/2025 3,391.65 3,391.65 J SOLUTIONS LLC DD0674 2, 362 FEET CCTV 09/05/2025 1,062.90 1,062.90 J SOLUTIONS LLC DD0686 7, 994' CCTV 09/12/2025 3,597.30 3.597.30 J SOLUTIONS LLC DD0692 9,685' CLEANED - 8,838' CCTV 09/19/2025 8,335.35 8,335.35 Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE: 36 243 45 36 243 45 53-40-251 VEHICLE:FUEL TOM RANDALL DISTRIBU 0403117 **FUEL-UTILTIES** 08/13/2025 925.72 925.72 TOM RANDALL DISTRIBU 0403117 DIESEL-UTILITIES 08/13/2025 168.16 168.16 Total 53-40-251 VEHICLE:FUEL: 1,093.88 1,093.88 53-40-253 VEHICLE: MAINTENANCE 275.18 275.18 09/16/2025 ZION'S BANK-BANKCARD 091625-SHOP BURT BROTHERS-TIRES FOR PU#2 84.94 09/16/2025 84.94 ZION'S BANK-BANKCARD 091625-SHOP OREILLY-BATTERY FOR PU#16 09/16/2025 ZION'S BANK-BANKCARD 091625-UTILITI OREILLY-STEERING WHEEL COVER #5 PICKUP 14.99 14.99

PLEASANT VIEW CITY CORPORATION	Payment Approval Report - COUNCIL	Page: 12
	Report dates: 9/18/2025-10/20/2025	Oct 21, 2025 09:43AM

		Report dates: 9/18/2025-10/20/2025			
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 52 40 252 VEH	ICI E: MAINTENIAN	NCE:		375.11	375.11
Total 53-40-253 VEH	ICLE. WAIN FENAL	NOE.		373.11	- 3/3.11
53-40-280 TELEPHONE					
VERIZON WIRELESS	6120400509	INSPECTOR TABLET	07/07/2025	12.28	12.28
VERIZON WIRELESS	6120400509	INSPECTOR CELL	07/07/2025	12.93	12.93
VERIZON WIRELESS	6120400509	UTILTIES TABLET	07/07/2025	19.11	19.11
VERIZON WIRELESS	6122884537	UTILITIES TABLET	08/07/2025	17.02	17.02
VERIZON WIRELESS	6122884537	INSPECTOR CELL	08/07/2025	12.27	12.27
VERIZON WIRELESS	6122884537	INSPECTOR CELL	08/07/2025	12.94	12.94
Total 53-40-280 TELE	EPHONE:			86.55	86.55
53-40-310 PROFESSIONAL	_/TECHINCAL SEI	RVICE			
CASELLE	INV-10374	CONTRACT SUPPORT & MAINTENANCE	09/02/2025	16.11	16.11
JONES & ASSOCIATES	23094	GENERAL SEWER COORDINATION	07/31/2025	157.00	157.00
TECSERV, INC.	17030	MONTHLY NETWORK SERVICES-SEWER	06/06/2025	3.09	3.09
TECSERV, INC.	17180	MONTHLY NETWORK SERVICES-SEWER	08/06/2025	11.31	11.31
TECSERV, INC.	17221	MONTHLY NETWORK SERVICES-SEWER	09/01/2025	297.69	297.69
TECSERV, INC.	17252	MONTHLY NETWORK SERVICES-SEWER	09/08/2025	3.09	3.09
TECSERV, INC.	17290	MONTHLY NETWORK SERVICES-SEWER	10/01/2025	297.69	297.69
Total 53-40-310 PRO	FESSIONAL/TECH	HINCAL SERVICE:		785.98	785.98
53-40-610 MISCELLANEOU	JS SUPPLIES				
BLUE STAKES OF UTAH	UT202502413	156 BLUE STAKES	08/31/2025	65.00	65.00
Total 53-40-610 MISC	CELLANEOUS SUI	PPLIES:		65.00	65.00
53-46-310 PROFESSIONAL	& TECHNICAL				
JONES & ASSOCIATES	23094	SEWER REPLACEMENT ALONG US 89	07/31/2025	1,342.00	1,342.00
JONES & ASSOCIATES	23094	2024 SANITARY SEWER	07/31/2025	141.00	141.00
Total 53-46-310 PRO	FESSIONAL & TE	CHNICAL:		1,483.00	1,483.00
55-40-280 TELEPHONE					
VERIZON WIRELESS	6120400509	UTILTIES TABLET	07/07/2025	19.10	19.10
VERIZON WIRELESS	6122884537	UTILITIES TABLET	08/07/2025	17.03	17.03
Total 55-40-280 TELE	PHONE:			36.13	36.13
55-40-310 PROFESSIONAL	AND TECH SED	V.		-	-
CASELLE	INV-10374	CONTRACT SUPPORT & MAINTENANCE	09/02/2025	16.11	16.11
TECSERV. INC.	17030	MONTHLY NETWORK SERVICES-GARB	06/06/2025	3.09	3.09
			08/06/2025	11.31	11.3
TECSERV, INC.	17180	MONTHLY NETWORK SERVICES GARB	09/01/2025	297.69	297.69
TECSERV, INC.	17221	MONTHLY NETWORK SERVICES GARB	09/08/2025		
TECSERV, INC. TECSERV, INC.	17252 17290	MONTHLY NETWORK SERVICES-GARB MONTHLY NETWORK SERVICES-GARB	10/01/2025	3.09 297.69	3.0 297.6
Total 55-40-310 PRO	FESSIONAL AND	TECH SERV		628.98	628.98
				020.00	520,00
55-40-500 COLLECTION-G REPUBLIC SERVICES #4		3359 UNITS	08/31/2025	20,508.01	20,508.0
	ECTION CARRA	GE:		20,508.01	20,508.0
Total 55-40-500 COLI	LECTION-GARDA	OL.			
Total 55-40-500 COLI		ou.			

PLEASANT VIEW CITY	CORPORATION
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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
WASATCH INTEGRATED	INV64649	1.84 PO	08/31/2025	82.80	82.80
WASATCH INTEGRATED	INV64684	2.6 PO	08/31/2025	117.00	117.00
WASATCH INTEGRATED	INV64695	2.6 PO	08/31/2025	117.00	117.00
WASATCH INTEGRATED	INV64703	2.34 PO	08/31/2025	105.30	105.30
WASATCH INTEGRATED	INV64746	1.9 PO	08/31/2025	85.50	85.50
WASATCH INTEGRATED	INV64765	1.19 PO	08/31/2025	53.55	53.55
WASATCH INTEGRATED	INV64782	1.58 PO	08/31/2025	71.10	71.10
WASATCH INTEGRATED	INV64812	2.85 PO	08/31/2025	128.25	128.25
WASATCH INTEGRATED	INV64822	2.87 PO	08/31/2025	129.15	129.15
WASATCH INTEGRATED	INV64830	2.18 PO	08/31/2025	98.10	98.10
WASATCH INTEGRATED	INV64868	2.73 PO	08/31/2025	122.85	122.85
WASATCH INTEGRATED	INV64887	1.56 PO	08/31/2025	70.20	70.20
WASATCH INTEGRATED	INV64896	2.16 PO	08/31/2025	97.20	97.20
Total 55-40-501 COL	LECTION-RECYCI	LING:		15,170.30	15,170.30
55-40-510 DISPOSAL-GAR	BAGE				
WEBER COUNTY TRANS	090325	335 TON	09/03/2025	16,755.50	16,755.50
Total 55-40-510 DISF	OSAL-GARBAGE			16,755.50	16,755.50
55-46-740 CAPTIAL OUTL	AY - EQUIPMENT				
TANK HOLDING	641174	45 BLACK GARBAGE CANS	08/22/2025	6,073.47	6,073.47
Total 55-46-740 CAP	TIAL OUTLAY - EG	QUIPMENT:		6,073.47	6,073.47
60-36-800 CONTRIBUTION	IS/GRANTS				
FARR WEST CITY	090325	REIMBURSE FARR WEST-WACOG FUNDS	09/03/2025	8,127.25	8,127.25
Total 60-36-800 CON	TRIBUTIONS/GRA	ANTS:		8,127.25	8,127.25
60-46-310 PROFESSIONAL	SERVICES				
JONES & ASSOCIATES	23094	2700 N INTERCONNECTIVITY PROJECT	07/31/2025	1,516.75	1,516.75
JONES & ASSOCIATES	23094	2700 N INTERCONNECTIVITY PROJECT	07/31/2025	1,256.00	1,256.00
Total 60-46-310 PRO	FESSIONAL SERV	VICES:		2,772.75	2,772.75

PLEASA	NT VIEW	CITY	CORPO	RATION

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Vendo	or Name	Invoice Number	Des	cription	Invoice Date	Net Invoice Amount	Amount Paid
Dated							
Mayor	b						
City Counci	l:						
							
)						
	/						
City Recorde	r:						
Report Criteri							
Detail rep	port.						
Invoices	with totals abov	e \$0.00 included.					
Only paid	d invoices includ	led.					

RESOLUTION 2025 - P

A RESOLUTION AMENDING THE 2025-2026 FISCAL YEAR BUDGET.

WHEREAS, the City Council has the authority to increase budgets in the budgetary funds by resolution after a public hearing; and

WHEREAS, Pleasant View City noticed the public hearing according to Utah State Code Section 10-6-113; and

WHEREAS, the City Council has determined that it is appropriate to amend revenue and expenditures for determined needs of the city.

Be it resolved by the City Council of Pleasant View, Utah:

SECTION ONE: The 2025-26 Fiscal Year Budget is hereby amended as follows:

Funding Source – General Fund:

• Increase the Federal Grants/Award (police) revenue from \$10,000 to \$22,500 and the Block Grant (police department) expenditure from \$10,000 to \$22,500 for an additional grant received of in-car and hand-held radios.

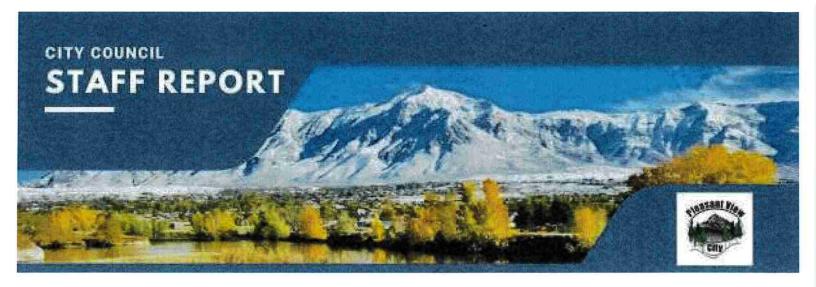
Funding Source - Park Development Fund:

• Increase the Park Development Fund by \$4,000 for an appraisal of land for a possible future land swap for improvements to the Multi-Sports Park.

SECTION TWO: This resolution shall take effect immediately.

DATED this 28th day of October, 2025.

	PLEASANT VIEW CITY, UTAH
Attest:	Leonard M. Call, Mayor
City Recorder This resolution has	s been approved by the following vote of the Pleasant View City Council:
	Councilmember Arrington Councilmember Gibson Councilmember Marriott Councilmember Nelsen Councilmember Urry



REQUEST FOR APPRAISAL APPROVAL

In conjunction with a proposed land trade with EK Bailey for roadway improvements to Multisport Park
October 28, 2025

REQUEST SUMMARY

Consideration and possible approval of a property appraisal in conjunction with a proposed land trade between Pleasant View City and EK Bailey Construction, involving Parcel #19-014-0051 and improvements to the Multisport Park area.

BACKGROUND

EK Bailey Construction is constructing a new headquarters facility adjacent to the Pleasant View Multisport Park. To accommodate the development and improve access along U.S. Highway 89, the Utah Department of Transportation (U.D.O.T.) is requiring a shared access, frontage improvements and the installation of a deceleration lane along the property frontage.

To facilitate these improvements and provide coordinated access, the City and EK Bailey Construction have proposed a property trade. Under this proposal, the City will transfer a small portion of City-owned property near the Multisport Park to EK Bailey Construction. In exchange, EK Bailey will complete the required U.D.O.T. frontage improvements, construct a shared access from Highway 89 serving both the park and the new headquarters, and provide additional parking for the park.

ANALYSIS

The proposed trade offers several benefits to the City, including:

- Completion of U.D.O.T.-required frontage and access improvements without direct City expense.
- Improved traffic flow and safer access to the Multisport Park.
- · Additional parking capacity for park users.
- Strengthened partnership with a local business investing in the community.

City staff have reviewed the proposal and need to determine if the property exchange is of comparable or greater public value due to the nature and cost of the improvements provided.

RECOMMENDATION

Staff recommends that the City Council authorize staff to obtain an appraisal for Pleasant View City Parcel #19-014-0051in order to establish feasibility of a proposed property trade between Pleasant View and EK Bailey Construction and if feasible, for staff to begin processing said land trade agreements (Final land trade for improvements will still come before City Council for approval).

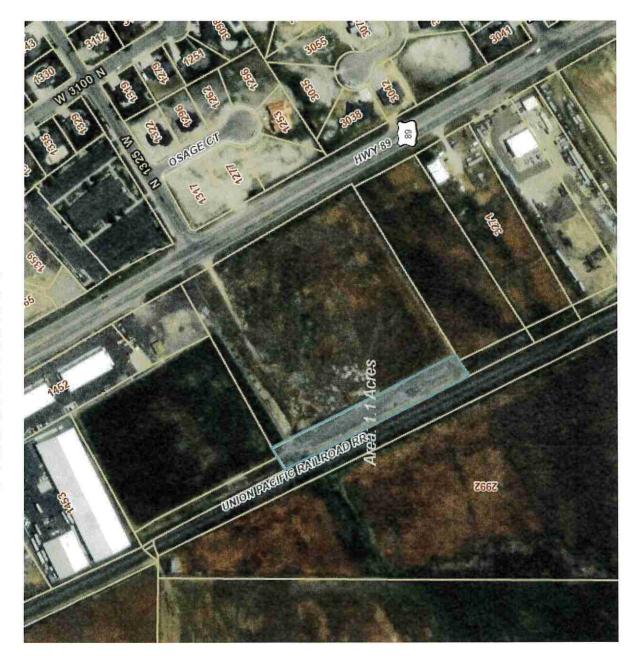
STAFF CONTACT

Andrea Z. Steiniger, MBA – City Administrator asteiniger@pleasantviewut.gov 801.782.8529

Attachments

- Attachment A: Parcel Map Parcel #19-014-0051
- Attachment B: Proposed Boundary Adjustment
- Attachment C: Site Plan Showing Shared Access and Proposed Improvements
- Attachment D: U.D.O.T. Frontage Improvement Requirements

- Attachment E: EK Bailey Cost Estimate for Frontage Improvements
- Attachment F: Draft Bailey V & Pleasant View City Access Agreement



HANSEN & ASSOCIATES, INC.

CONSULTING Engineers and lend Surveyors

Subward most Street Support, Units 64:02

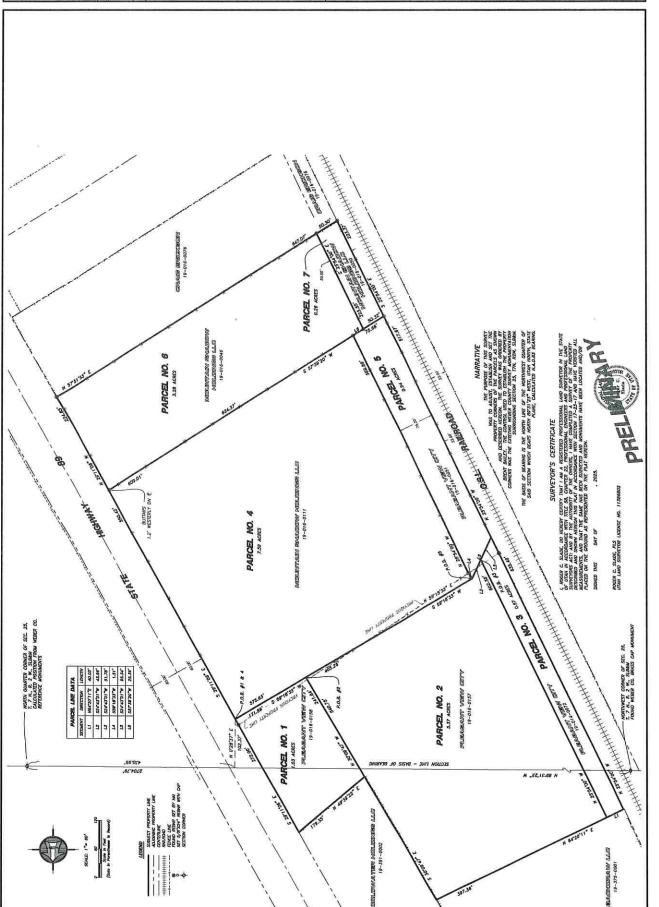
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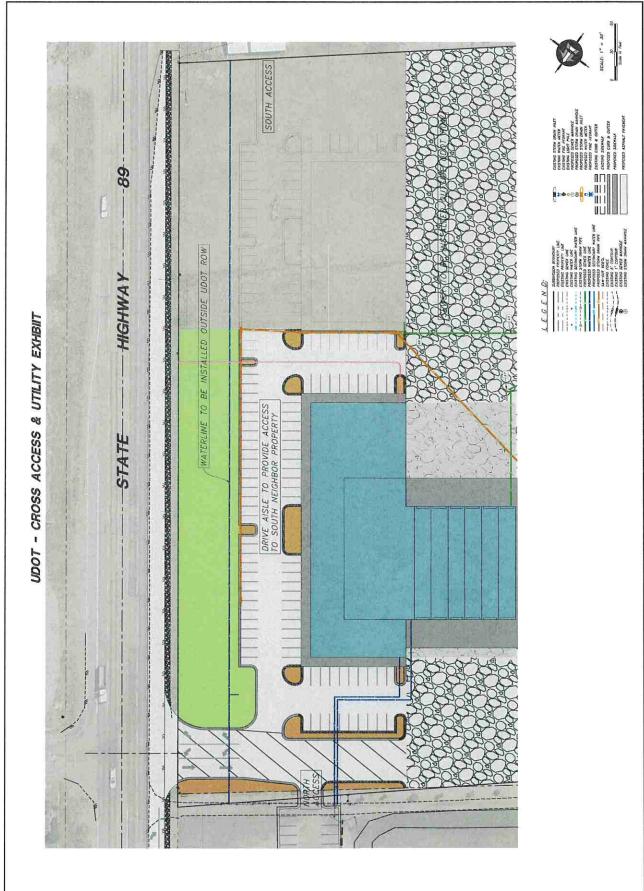
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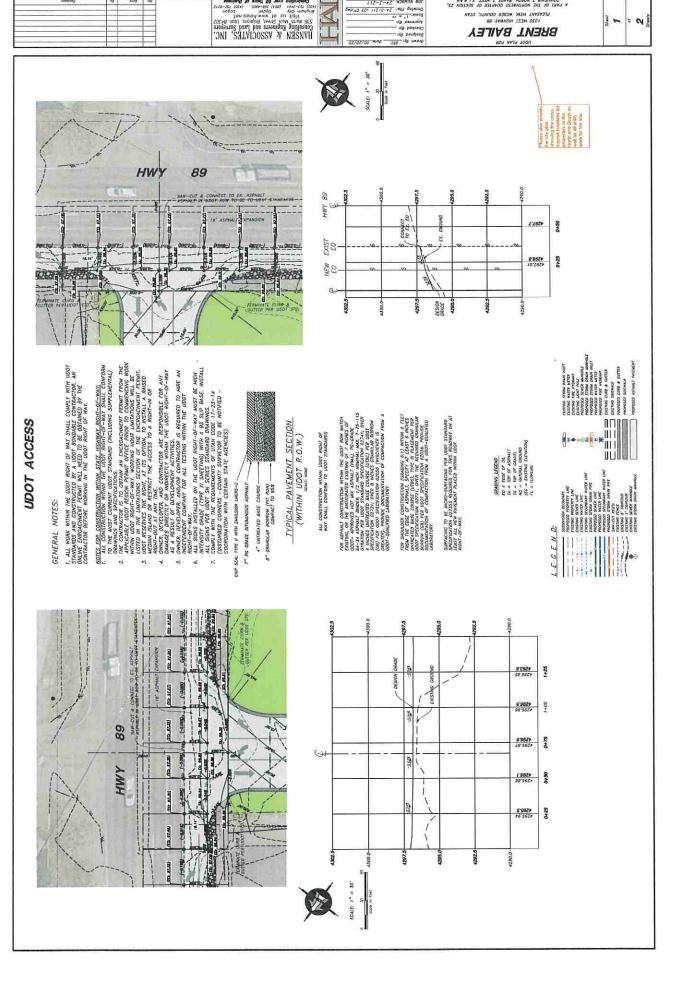
BAILEY V / PLEASANT VIEW CITY



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Attachment D (2 pgs)



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ASSMALL LA-COLL NOW TO UE TO UDOS TYPICAL PAVEMENT SECTION
(WITHIN UDOT R.O.W.) ALL CONSTRUCTION WITHIN UDOT RIGHT OF WAY SHALL CONFORM TO UDOT STANDARDS 4" UNTREATED BASE COURSE — 8" GRANULAR BORROW (PIT RUN) COMPACT TO 95X 7" PG GRADE BITUMINOUS ASPHALT CHIP SEAL TIPE II WITH EMILSION LUCRS-



Attachment E

E.K. BAILEY CONSTRUCTION OGDEN, UTAH ekbaileyconstruction.com • (801) 782-4748

To: E.K. Bailey Construction	PROJECT: Highway 89 Decel Lane
ATTN: Brent Bailey	DATE: 06/23/20258

DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
Mobilization	ea	1	\$6,500.00	\$6,500.00
Earth Work	су	3051	\$18.00	\$54,918.00
Rip Rap	ton	112	\$32.00	\$3,584.00
Saw Cutting	lf l	1945	\$3.50	\$6,807.50
Curb & Gutter with Prep	lf	472	\$52.00	\$24,544.00
Asphalt UDOT 7"	sqft	15883	\$6.16	\$97,839.28
Asphalt Driveway 5.5"	sqft	11576	\$3.67	\$42,483.92
Granular Borrow	sqft	27459	\$2.20	\$60,409.80
Roade Base	sqft	27459	\$1.92	\$52,721.28
Striping	ea	1	\$4,250.00	\$4,250.00
Signage	ea	1	\$1,525.00	\$1,525.00
			<u> </u>	
				

TOTAL		\$355,582.78		
	Accepted By:	Date:		

Attachment F

CROSS ACCESS AND RECIPROCAL EASEMENT AGREEMENT

This Cross Access and Reciprocal Easement Agreement is made, by and between, Bailey V Properties, LLC, a Utah Limited Liability Company and Pleasant View City, collectively hereinafter "Bailey V" and "Pleasant View City". "Bailey V" and "Pleasant View City" state, stipulate, and agree to the following:

RECITALS:

- "Bailey V" is the owner of real property, located in Weber County, State of Utah, which is more particularly described on attached Exhibit "A", and which is identified as Weber County, State of Utah, Tax Parcel Numbers 19-016-0111, 19-016-0051, 19-016-0046 & 19-016-0050.
- 2. "Pleasant View City" is the owner of real property, located in Weber County, State of Utah, which is more particularly described on attached Exhibit "B", and which is identified as Weber County, State of Utah, Tax Parcel Number 19-016-0157 & 19-014-0072.
- 3. To benefit, and add value to the real property owned by both "Bailey V" and "Pleasant View City", agree that it is in the best interest of "Bailey V" and "Pleasant View City" to dedicate a portion of the real properties described on Exhibit "A" and Exhibit "B", to be used as an Easement for Ingress, and Egress, on, over, and across, portions of the real property described, for the benefit of "Bailey V", "Pleasant View City", their guests, tenants, employees, medical, police, fire, and other emergency equipment.
- 4. As the Easement Estate, will add value to the properties, and will also burden the properties, "Bailey V" and "Pleasant View City", state, stipulate, and warrant to the following obligations and responsibilities of "Bailey V" and "Pleasant View City".

In consideration of the Recitals made herein, the mutual covenants and promises contained herein, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, "Bailey V" and "Pleasant View City" state, stipulate, agree, warrant, and grant the following:

WARRANTS, AGREEMENTS, AND GRANTS:

- Bailey V Properties, LLC, a Utah Limited Liability Company, as Grantor, does hereby grant, convey, transfer, assign, and deed to Pleasant View City, as Grantees, a non-exclusive and perpetual easement, for ingress and egress, on, over, and across a portion of the real property owned by "Bailey V" which is a part of the real property described on Exhibit "C", hereinafter, the "Easement Estate".
- 2. Pleasant View City, as Grantor, does hereby grant, convey, transfer, assign, and deed to Bailey V Properties, LLC, a Utah Limited Liability Company, as Grantee, a non-exclusive and perpetual easement, for ingress and egress, on, over, and across a portion of the real property owned by "Pleasant View City" which is a part of the real property described on Exhibit "C", the "Easement Estate".

- 3. "Bailey V" will be responsible to pay the costs for engineering, constructing, and paving of the "Easement Estate".
- "Bailey V" will be responsible for the maintenance of the "Easement Estate", post
 construction and paving thereof, including but not limited to, general maintenance and snow
 removal or debris.
- 5. "Bailey V" and "Pleasant View City" will not allow or permit the obstruction of the "Easement Estate", in a manner which would impede or block the free flow of traffic on, over, and across the "Easement Estate", except on a temporary basis, to repair, replace, modify, or improve the condition of the "Easement Estate". This restriction includes, but is not limited to, the parking of vehicles, storing materials or equipment.
- The storage or materials or equipment, on the "Easement Estate", other than permitted herein, is not authorized, or permitted. No buildings, or structures, will be permitted on the "Easement Estate".
- 7. Damages caused, or created, to the "Easement Estate", by "Bailey V", their guests, employees, contractors, tenants, or invitee, will be the obligation of "Bailey V" to cure and to pay for.
- Damages caused, or created, to the "Easement Estate", by "Pleasant View City", their guests, employees, contractors, tenants, or invitee, will be the obligation of "Pleasant View City" to cure and to pay for.
- 9. "Bailey V" and "Pleasant View City" represent and warrant that they are duly formed and has all entity authority to enter into this Agreement, and to perform its obligations stipulated to herein.
- 10. Any demand, notice, or other communication to be given in connection with this Agreement shall be given in writing and shall be given by personal delivery, by a nationally recognized overnight delivery service, by registered mail, return receipt requested, or by electronic mail addressed to the recipient as follows:

Bailey V Properties, LLC, a Utah Limited Liability Company 4215 N. Alder Creek Drive Pleasant View, Utah 84414

Pleasant View City

Address

If, either, "Bailey V" or "Pleasant View City", should bring an action or proceeding (including, without limitation, any cross-complaint, counterclaim or third party claim) against the other party, by reason of the breach or alleged violation of any covenant, term or obligation of this Agreement, or otherwise arising out of this agreement, the Prevailing Person (as defined below) in such action or proceedings shall be entitled to its costs and expenses of suit including, without limitation, reasonable attorneys' fees and disbursements, which shall be payable by the other Party whether or not such action is prosecuted to judgment.

"Prevailing Person" within the meaning of this Section shall include, without limitation, a person who, in an adversarial proceeding, is awarded damages or other relief substantially equal to the relief sought by such person, or who successfully defends such proceeding, or who dismisses an action for recovery under this agreement in exchange for payment of the sums allegedly due, performance of covenants allegedly breached or consideration substantially equal to the relief sought in the action. If any of the "Parties" is required to initiate or defend any action or proceeding with a third party (including, without limitation, any cross-complaint, counterclaim or third party claim) because of another "Parties" breach of this agreement,

or otherwise arising out of this agreement, and such Party is the Prevailing Person in such action or proceeding, then such Prevailing Person shall be entitled to reasonable attorneys' fees and disbursements from such other Party. Attorneys' fees under this Agreement shall include, without limitation, attorneys' fees on any appeal. In addition, the Prevailing Person shall be entitled to all other reasonable costs and expenses incurred in connection with such action.

This agreement contains the entire Agreement with respect to the subject matter of this Agreement as of the date hereof and will be governed by and enforced in accordance with the Laws of the State of Utah. This Agreement may be executed in counterparts and will be effective upon execution of this agreement by "Bailey V" and "Pleasant View City".

This Agreement shall run with the land and the terms, conditions, and stipulations, expressed, warranted and agreed to herein, shall be binding upon the successors, assigns, transferees, of the parties to this Agreement.

(See Signature Page and Notary Jurats attached)

(Signature Page – Cross Access and Reciprocal Easement Agreement)				
Bailey V Properties, LLC, a Uta	ah Limited Liabi	lity Company		
By: Brent Bailey - Manager		Date	_	
Pleasant View City				
Ву:		Date	_	
State of Utah County of				
On this theday of acknowledged to me, a Notary same, in the capacity stated, an stipulated in the operating agree	d in accordance	with the powe	_ of Bailey V Properties, LLC, at this agreement was executed by the er and authority granted to the same, as company.	
Notary Public			a 500	

State of Utah County of			
		2025,	
capacity stated	, and in accord	The property of the second of	is agreement was executed by the same, in the and authority granted to the same, as stipulated in mpany.
Notary Public			

EXHIBIT "A" LEGAL DESCRIPTION OF "BAILEY V" PROPERTY

EXHIBIT "B"

LEGAL DESCRIPTION OF "PLEASANT VIEW CITY" PROPERTY

EXHIBIT "C" LEGAL DESCRIPTION OF EASEMENT ESTATE

CROSS ACCESS EASEMENT LEGAL DESCRIPTION

CROSS ACCESS EASEMENT LEGAL DESCRIPTION



Stetson Talbot Chief of Police Phone (801) 782-6736 Fax (801) 782-2058

Police Radio Grants

Pleasant View Police Department has applied for and been granted two separate grants for Police Radios.

We applied for 4 in car radios through a SAFG grant and were awarded all 4 radios.

We also applied for a JAG grant for a handheld radio and were awarded that grant also.

Attached is a copy of the grant applications along with the award letter from the JAG grant saying we have been awarded the grant. Also is an email from the CCJJ program manager saying we have been awarded the SAFG grant but the actual award letter will be sent later. I have also attached the quotes from Motorola for the radios as well.

I am very excited about these grants as this will FINALLY allow all of the Officers to have an in car radio which is has been a major safety concern for a long time as our Officer have been dependent on their hand held radio only that is subject to battery life, weather and all other conditions presented to being out on calls and patrolling. In car radios give all officers two radios and one of which not reliant upon a battery or being out in the weather on calls.

These grants are reimbursement grants which will require us to pay for the equipment then be reimbursed. I am asking that we make a budget amendment of \$17,000 to cover the cost of purchasing the equipment which will then be reimbursed back to the city from the above-mentioned grants.

Thanks

Chief Stetson Talbot

TANUTAGE









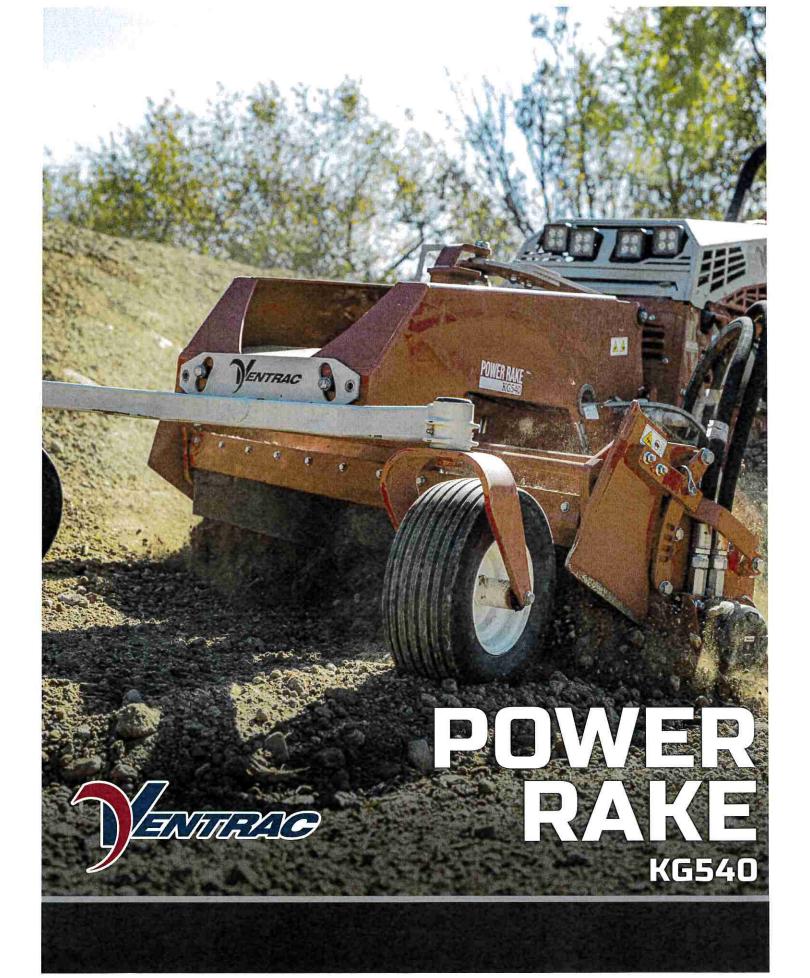
Prepared For:

Sold & Serviced by:

Mike Hurst Pleasant View City Attachments

Turf Equipment & Irrigation - Salt Lake City Austin Petterborg 1630 S. Gladiola Street Salt Lake City, UT 84104

Phone: 208-351-4346



POWER RAKE	
Model	KG540
Stock Code	39.55436
Carbide Tips (Replaceable)	72
Hydraulic Angle	18° Left/Right
Dimensions	
Length	65 inches (165 cm)
Width	63.5 inches (161 cm)
Height	34 inches (86 cm)
Weight	655 pounds (297 kg)
Rotor Depth Adjustment (below level, above level)	+2"/-6"
All specifications subject to change without notice or obligation	



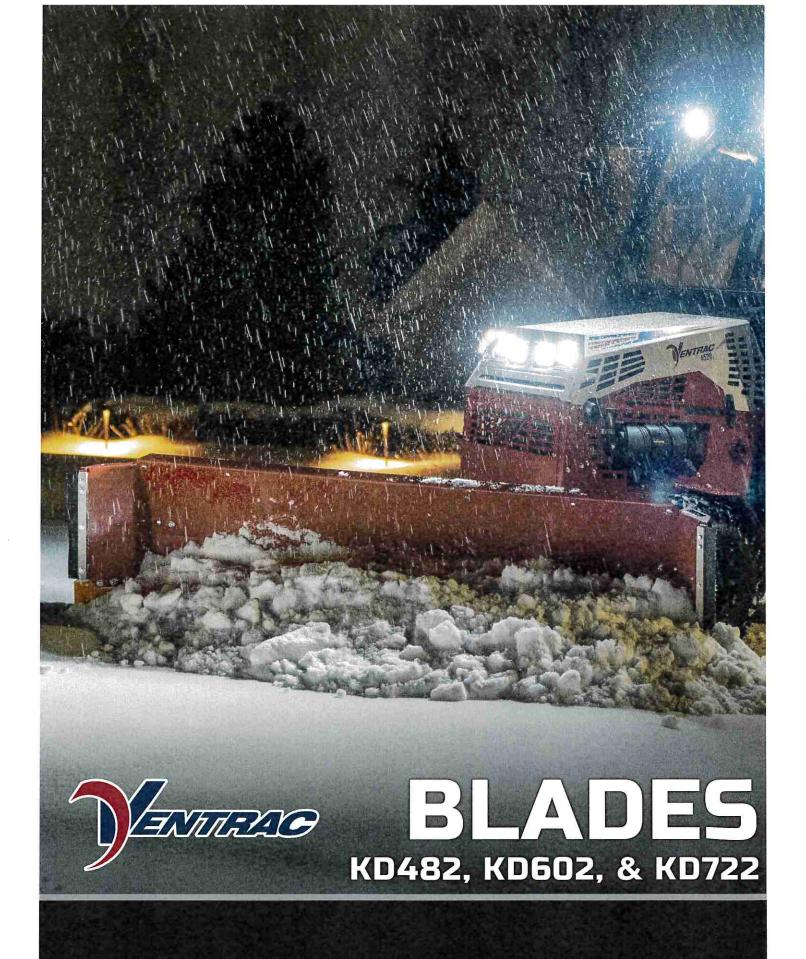
STANDARD FEATURES

- · Hydraulic Rotor Height Adjustment
- · Replaceable Carbide Tips (without removing the rotor)
- · Variable Speed Forward & Reverse Rotation from the operator seat
- · Hydraulic Driven Rotor
- · Hydraulic Power Angle Control
- · Adjustable End Plates for Material Routing
- · Ventrac Mount System
- · Flat-Free Front Caster Wheels
- · Removable, Pivoting Front Axle

The KG540 Power Rake is the ultimate tool for reshaping uneven ground and preparing surface for new lawn installations. Beyond these applications, the power rake is very effective at removing surface rocks and debris for soil, and tough enough to be used to refresh and resurface gravel driveways. The compact design allows the operator to work in tight quarters where other machines could never go.

Seventy-two replaceable carbide tips pulverize and refine the soil. Materials can be carried forward or rolled to either side by hydraulically angling the drum left or right, with adjustable wings to help control the routing of materials. The hydraulically driven drum can be reversed to allow back-dragging of soils and working in either direction. Quickly adjustments to the depth of the drum are hydraulically controlled from the comfort of the operators seat.





BLADES

	KD482	KD602	KD722
Stock Code	39.55251	39.55252	39.55253
Hydraulic Power Angle	Standard	Standard	Standard
Spring Trip	Mechanical On/Off	Mechanical On/Off	Mechanical On/Off
Hydraulic Cylinder Bore and Stroke	2 x 8 inches (5 x 20 cm)	2 x 8 inches (5 x 20 cm)	2 x 8 inches (5 x 20 cm)
Max Angle (Left/Right)	30 Degrees	30 Degrees	30 Degrees
Ground Clearance	13 inches (33 cm) @ 0 deg.	13 inches (33 cm) @ 0 deg.	13 inches (33 cm) @ 0 deg.
Adjustable Skid Shoes	Standard	Standard	Standard
Optional Accessories			
Polyurethane Cutting Edge	44.0207	44.0205	44.0206
Hardened Cutting Edge	78.0057	78.0058	78.0059
Dimensions			
Length	27 inches (69 cm)	27 inches (69 cm)	27 inches (69 cm)
Width	48 inches (122 cm)	60 inches (152 cm)	72 inches (183 cm)
Height .	22 inches (56 cm)	22 inches (56 cm)	22 inches (56 cm)
Working Width - 0 degrees	48 Inches (122 cm)	60 inches (152 cm)	72 inches (183 cm)
Working Width - 30 degrees	42 inches (107 cm)	52 inches (132 cm)	62 inches (158 cm)
Weight	163 lbs (74 kg)	203 lbs (92 kg)	225 lbs (102 kg)
Shipping Weight	207 lbs (94 kg)	272 lbs (123 kg)	282 lbs (128 kg)
Shipping Dimensions (LWH)	64x24.5x15.6 inches (163x62x40 cm)	76x24.5x15.6 inches (193x62x40 cm)	88x24.5x15.6 inches (224x62x40 cm

All specifications subject to change without notice or obligation





Adjustable cast iron skid shoe discs

Ventrac KD Power Angle Dozer Blades have working widths of 48, 60, and 72 inches (122, 152, and 183 cm). All control functions are performed with the S.D.L.A. Control for raising and lowering the blade or angling it left or right. Adjustable cast iron skid shoes accommodate dozing at selected heights, such as moving snow on gravel driveways.

Ventrac Power Angle Dozer Blades are versatile, labor saving attachments designed for any number of jobs. From grading, leveling, and backfilling ground to plowing snow, moving material, or cleaning an area, the Ventrac KD series blades are up to the task.

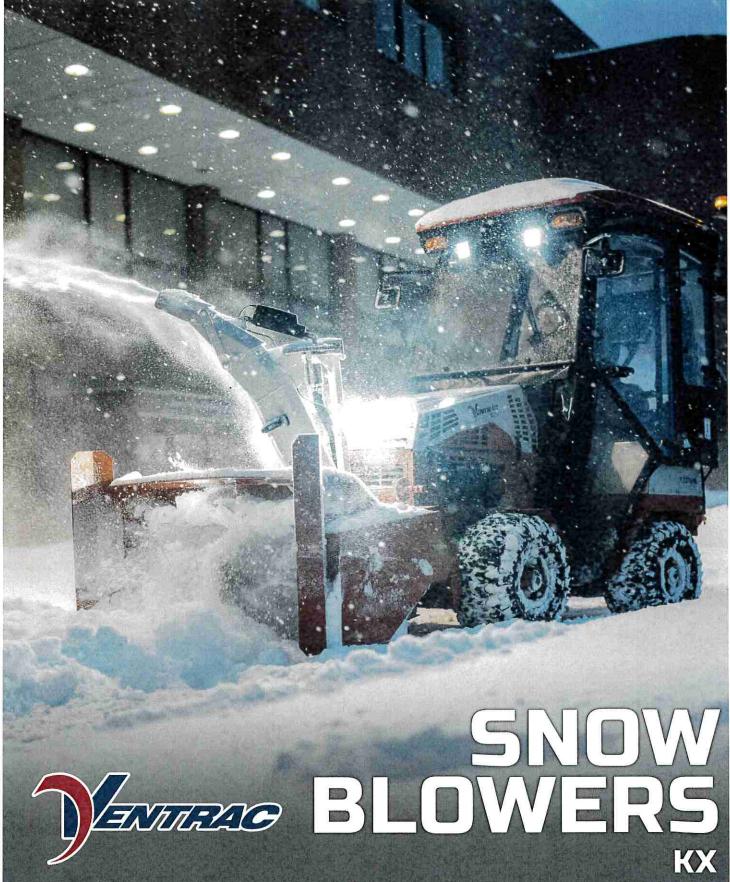
STANDARD FEATURES

- · Hydraulic angle left/right
- Trip Pin locked operation
- · Reversible Cutting Edge
- · Ventrac Mount System
- · Adjustable Cast Iron
- Skid Shoe Discs
- Greasable Center Pivot

OPTIONAL ACCESSORIES

- · Polyurethane Cutting Edge
- · Hardened Cutting Edge





SNOW BLOWERS Model KX523 KX480 Stock Code 39.55427 39.55428 Auger Double spiral serrated Two Stage Standard Paddles 4 Chute Rotates 220 degrees Throwing Distance¹ Approx 35-40 feet (10.6-12.2 meters)

Optional Accessories:

Chute Actuator	70.8025
12 Volt Switch/Plug (required for actuator)	70.4039
Deep Snow Auger Kit	70.8072

Dimensions:

52 inches (132 cm)	48 inches*(122 cm)
56.5 inches (144 cm)	56.5 inches (144 cm)
517 pounds (235 kg)	490 pounds (222 kg)
625 pounds (283.5 kg)	625 pounds (283.5 kg)
	56.5 inches (144 cm) 517 pounds (235 kg)

¹ Dependent on wind and snow conditions

All specifications subject to change without notice or obligation

STANDARD FEATURES

- · 2-Stage System
- · Double spiral serrated auger
- Double hinged chute deflector with optional electric actuator
- · Standard hydraulic controlled
- · 220 degree rotation discharge chute
- · Extra heavy-duty shaft and bearings
- · Chute guard quick release rubber latches
- · Chute liners to reduce snow leakage
- · Front crossbar protection bumper
- · Cleanup stick for dislodging clogged snow
- · Ventrac Mount System

Optional Accessories

- 12 Volt Chute Actuator (requires 12 Volt Switch/Plug Kit)
- · Deep Snow Auger Kit







3/8 inch thick abrasive resistant steel adjustable side skid shoes

One piece, shaft mounted adjustable cast iron skid shoe discs

Ventrac Snow Blowers are built for commercial snow clearing operations of sidewalks, driveways, and other areas. Available in width options of 48" and 52", these two stage snow blowers feature a 16" diameter solid auger for best snow transfer, a large 20" diameter fan, and the ability to launch snow at distances up to 40 feet.

Standard features include adjustable cast iron skid shoe discs at the rear, high carbon hardened steel shoes at the side, and a reversible high carbon hardened steel cutting edge.

The hydraulically activated discharge chute can rotate 220 degrees, all from the convenience of the operator's seat, using Ventrac's exclusive S.D.L.A. control system. Chute deflection is manually adjustable and an electric chute deflection controller is optional.





Pricing Quote

Quote #: 102788-1005 Contract #: MA2188 Date Quoted: October 19, 2025 Quote Expires: November 18, 2025

Prepared For:

Mike Hurst Pleasant View City Attachments Prepared By:

Turf Equipment & Irrigation - Salt Lake City

Austin Petterborg

1630 S. Gladiola Street Salt Lake City, UT 84104 Phone: 208-351-4346

Thank you for the opportunity to quote the following Ventrac product(s) for your review. I have added the items that we feel would best serve your needs. Please feel free to contact me with any questions.

QTY	Model#	Description	Utah State Contract	Total
1	KG540 (39.55436)	Attachment: POWER RAKE KG, KG540 Power Rake	9,585.00	9,585.00
1	70.4164	Accessory: DUAL FRONT HYD AUX Kit, Dual Front Hyd Aux 4520/4500 .	650.00	650.00
1	70.8025	Accessory: Kit, 12V Actuator, HB/KX/LX	335.00	335.00
1	KD482 (39.55251)	Attachment: BLADES KD, KD482 48" Dozer Blade	2,455.00	2,455.00
1	KX480 (39.55428)	Attachment: SNOW BLOWER KX, KX480 48" Snowblower	6,510.00	6,510.00

TOTAL USD \$ 19,535.00

Notes:

UTAH STATE CONTRACT MA4733



oleasant View

To: Mayor and City Council

From: Laurie

Date: October 24, 2025

Re: New Business Licenses Issued

RECOMMENDED ACTION No action needed. Informational only.

According to the Business License Ordinance, the council only needs to receive a list of approved and denied business license applications. The following are approved new businesses: **DESCRIPTION / BACKGROUND**

	410 W 2650 N STE		Tourion Myrane
Playa Bowls	2	Fast food	Idylol Myels
Markamara LLC dba Hand and	410 W 2650 N STE		
Stone	က	Massage and facial spa. Not a medical spa.	Kamara Edes and Mark Edes
	2888 N METEOR		
Little Mav	PL	Childrens clothing retailer	Erin Pizzorno
	2721 N HWY 89		
Choice Counseling & Consulting	STE 100	Licensed clinical social worker	Jordyn Jacobson
		Residential sales of water treatment equipment such as water softener, water	TPF Partners LLC - Thomas Francis,
Legendary Water Solutions	1243 W 4000 N	conditioner, whole house filtration	Kelli Francis
Launch Pad 2010 LLC	965 W 3200 N	Sell items on Amazon and through retail	Brock Winzeler
Ben Lomond HVAC LLC	1574 W 3125 N	Heating and air conditioning	Tyson J. Parry
Willowbrook Mobile Home Park			Telemark Development C/O Michael
4th Quarter	2243 N HWY 89	Mobile home park - 4rth Quarter	Wright