



Pleasant View City Council

Meeting Agenda

Tuesday, November 18, 2025

6:00 p.m.

6:00 P.M. **1. Introduction.**

- a. Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought: *(Councilmember Sara Urry)*
- 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 28, 2025 (open & closed)
- b. Bills of Pleasant View City

6:10 P.M. **3. Canvas.** Canvas the 2025 Municipal Election. *(Presenter: Laurie Hellstrom)*

6:20 P.M. **4. Subdivision Final Acceptance.** Discussion and possible action to consider granting final acceptance to Serenity Subdivision and end the guarantee period. *(Presenter: Andrea Steiniger)*

6:25 P.M. **5. General Plan Amendment.** Discussion and possible action to consider amending the General Plan by including a Water Use and Conservation Element in accordance with Utah Senate Bill 110 (2022 General Session), Ordinance 2025-25. *(Presenter: Andrea Steiniger)*

6:40 P.M. **6. Hillsborough Drive Funding Participation.** Discussion and consideration to participate in the funding of Hillsborough Drive. *(Presenter: Mayor Call)*

7:00 P.M. **7. Speed Limit Changes.** Discussion and possible action to change the speed limits on 1000 W and 2550 N. *(Presenters: Mayor Call and Stetson Talbot)*

7:20 P.M. **8. Interlocal Agreement.** Discussion and consideration to enter into an Interlocal Agreement with Weber County for the delivery of municipal solid waste to the Weber County Transfer Station. *(Presenter: Sean Wilkinson, Weber County Director of Community Development)*

7:35 P.M. **9. Property Acquisition.** Discussion and possible action to approve property acquisitions located at approximately 4300 N 1100 W for the Skyline Drive Project in the amount of \$300,400. *(Presenter: Tyson Jackson)*

7:45 P.M. **10. Expanding Pay Ranges.** Discussion and possible action to expand the pay ranges of Pleasant View City employees. *(Presenter: Mayor Call)*

8:00 P.M. **11. Other Business.**

12. 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).

13. 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, November 18, 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 28, 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

Steve Gibson

David Marriott

Philip Nelsen (*absent during items #1 thru #3 & the discussion of item #4*)

Sara Urry

STAFF:

Andrea Z Steiniger (*via Zoom*)

Laurie Hellstrom

Tyson Jackson

Stetson Talbot

VISITORS:

Lynn Humphreys

Sean Wilkinson

Sheryl LaFontaine

Jerry Burns

Johnny Ferry

1. Introduction.

a. **Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought:**
(*Councilmember Leonard Call*)

b. **Declaration of Conflicts of Interest.** None given.

c. **Public Comments/Questions for the Mayor & Council (limited to 3 minutes).**

Jerry Burns and Lynn Humphreys: next year is Pleasant View City's 175th anniversary. The Heritage Foundation is putting together a family scrapbook. There is an event here at the office November 8th between 10:00 am to 2:00 pm. Please submit.

2. Consent Items. Minutes of October 14, 2025 (open & closed) and the bills of Pleasant View City.

Motion was made by CM Arrington to approve the consent items (minutes of October 14, 2025 (open & closed) and the bills of Pleasant View City). 2nd by CM Marriott. Voting Aye: CM Arrington, CM Gibson, CM Marriott, and CM Urry. Motion passed 4-0

3. Budget Amendment – Public Hearing. Discussion and consideration to amend the 2025-2026 fiscal year budget, Resolution 2025-P. (Presenter: Laurie Hellstrom)

Motion was made by CM Urry to go into a public hearing to consider amending the 2025-2026 fiscal year budget. 2nd by CM Marriott. Voting Aye: CM Arrington, CM Gibson, CM Marriott, and CM Urry. Motion passed 4-0

Laurie Hellstrom reviewed the budget items listed in the resolution. Mayor Call asked for comments from the public. None were given.

Motion was made by CM Arrington to end the public hearing. 2nd by CM Urry. Voting Aye: CM Arrington, CM Gibson, CM Marriott, and CM Urry. Motion passed 4-0

Motion was made by CM Gibson to approve Resolution 2025-P - amending the 2025-2026 fiscal year budget. 2nd by CM Marriott. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Marriott, and CM Urry. Motion passed 4-0

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)

Andrea Steiniger: EK Bailey Construction is relocating its headquarters from Ogden to Pleasant View, next to the Multi-Sports Park. The city owns a small parcel on the west (rear) side of EK Bailey's property. The proposal is to trade most of that city-owned parcel for frontage and access improvements along the park's front. EK Bailey would install a southbound deceleration lane, complete frontage improvements, construct shared driveway access for both properties, allow park patrons to use their parking lot when needed. Today's request is to approve an appraisal of the city's parcel to determine if the trade is equitable. CM Marriott: clarify which parcel is being traded. It was stated the piece along the railroad track on the southwest side and confirmed no other park property is being traded, only the west portion for frontage improvements. CM Marriott: will this finish the parking lot? Mayor Call: we need to figure the cost and if there is a shortage figure it out then. CM Urry: these numbers are rough estimates? Andrea Steiniger: yes. Mayor Call: the key is getting the appraisal. CM Gibson: I would love to bundle the asphalt with the project and save money. I have a couple of people, I won't talk about that right now, that will help us with the flattening and getting it ready.

Motion was made by CM Gibson to approve proceeding with an appraisal of the city-owned property related to the EK Bailey trade. 2nd by CM Marriott.

Discussion on ensuring that future plans align with existing parking lot drawings. Voting Aye: CM Arrington, CM Gibson, CM Marriott and CM Urry. Abstained Vote: CM Nelsen. 4-1.

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)

Tyson Jackson: this has a budget of \$20k. We removed the broom. There are three different attachments. There is a rake to maintain the horse arena. Loni Wild is retiring from her volunteering maintaining the arena. It will also be used to fluff the chips/bark in the playground. There is a 48" blade that is for a standard sidewalk. We have 8 miles of walking path. With our larger blade we damaged sod and sprinkler heads. The snowblower also meets the 48" sidewalk standard and does less damage. CM Gibson: do we plow 2700 N sidewalks? Tyson Jackson: yes, both sides and 600 W. We are looking to the code enforcer to help have property owners take care of the sidewalks by them.

Motion was made by CM Gibson to approve the purchase of Ventrac Attachment Equipment under State Contract MA4733 from Turf Equipment & Irrigation in the amount of \$19,535.00. 2nd by CM Urry.

Discussion. CM Marriott: I am going back to High Performing City question. I think it is a great purchase but will it really save us? How much more efficient are we really going to be? How long does it currently take us right now to plow sidewalks or streets. Is it going to be that much more efficient because in my mind this is a huge opportunity to save quite a bit of money and we are going to save labor? How long does it take? What about the wear and tear on the equipment that we have been using that is not very efficient? CM Gibson: I have seen them struggle with the current equipment. Tyson Jackson: we are adding the eight miles into our mapping system now.

Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. Motion passed 5-0.

6. Golf Cart Ordinance. Discussion and possible action to adopt an ordinance regulating Golf Carts within the city, Ordinance 2025-24. (Presenter: Stetson Talbot)

Discussion Summary

Mayor Call:

- Introduced the ordinance, noting several resident concerns about underage and unsafe golf cart use.
- Reported personally witnessing children, some as young as ten, operating golf carts with multiple passengers.
- Expressed full support for the ordinance and recommended a public education effort via the city newsletter and website to inform residents of new rules (e.g., 16+ age requirement, roadway restrictions).
- Thanked Stetson for drafting the ordinance.

Stetson Talbot:

- Explained that golf cart misuse, particularly by minors, has increased in recent years.
- Noted personal experience responding to a serious accident involving a similar type of off-road vehicle with children.
- Highlighted ordinance provisions:
 - Operators must be 16 years or older.
 - Golf carts may not operate on highways (U.S. 89 or 2700 North).
 - Use restricted to streets with speed limits of 35 mph or less.
 - Passengers limited to the manufacturer's design capacity.
 - It is unlawful for parents to permit underage operation.
- Clarified that first offenses would be treated as infractions to encourage compliance, not revenue generation.
- Stressed importance of officer discretion for verbal warnings and education-focused enforcement.

Council Discussion:

- Questioned potential redundancy in ordinance language regarding the number of passengers ("no more than six" vs. "as originally designed").
- Suggested clarifying or removing overlapping clauses.
- Raised concern about aftermarket modifications (e.g., added rear-facing seats) possibly exceeding original design intent.
- General agreement that a golf cart with over six passengers ceases to meet the definition of a "golf cart."
- Discussed limiting passenger count to a maximum of six, including the driver, regardless of modifications.
- Some members preferred limiting to four passengers; consensus landed at six.
- Discussed safety, insurance, and enforcement considerations.
- Councilmember Dave expressed support but questioned the proposed penalty level, suggesting a Class C misdemeanor rather than Class B for repeat offenses to balance deterrence with fairness.
- Members emphasized prioritizing education and voluntary compliance before strict enforcement.
- Discussion briefly included insurance implications for golf cart operation on public roads.

Motion was made by CM Marriott to approve Ordinance 2025-24 regulating Golf Carts with the following changes: 1) change it from a Class B misdemeanor to a Class C misdemeanor and 2) Section 10.30.030 E. to read: Golf carts shall not carry more individuals or riders than is

designed for the golf cart with a maximum of six including the driver. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. Motion passed 5-0.

7. Other Business.

Tyson Jackson: the bulk of the 400 W Storm Drain project is done. The 800 W paving will happened in the spring. We have addressed the 14 action items for the Storm Water audit.

Stetson Talbot: we are fully staffed. Our stats are up. We have had several DUI's. We hosted the NARIDE training for DUI training. I want to give a shoutout to our officers. Crime is low. Brian Jacobs has been working on grants. Our detectives have worked on all the cases in the que.

Andrea Steiniger: let me know if there are any particular classes you want me to attend at the National League Conference in November. Also, the Northern Utah Alliance is willing to pay for consulting for the CRA.

CM Arrington: we need signs at the pickleball court stating that scooters are not allowed. We need a spot to submit Eagle Scout projects. Tyson Jackson: I have a folder for them.

CM Urry: Pumpkin Palooza went well and the YCC kids worked hard. We received three different sponsors at \$1k at the last minute. Veteran's week starts Saturday with flags going up.

CM Marriott: I met with Tyson Jackson and I am impressed. We have spent a lot of money to get rid of graffiti. We need to think outside the box and go after it with rewards possibly. Tyson Jackson: we are tracking graffiti costs. CM Gibson: it should put back on the parents and restitution. Have a Class B misdemeanor. CM Marriott: but the judges won't do it.

CM Gibson: the walking patch got a seal coat. The mayoral discussion with the Women League of Voters has been canceled. I would love to meet the officers. Stetson Talbot: December 3rd is our police dinner. We don't want kids in the parks during school hours. I will talk to the principal.

Mayor Call: the traffic study at Hillsborough Drive shows more cars going north bound than south bound with an average of 477 cars a day. Do we want to contribute to the road will be put on the next city council agenda. Also, we need to look at speed limits on 1000 W and 2550 N. CM Nelsen: also look at 4500 N. Mayor Call: put 1000 W and 2550 N on next agenda. Mike Houtz, attorney is retiring. We will have to put together an RFQ. CM Urry: I would recommend an attorney with a specialty in land use

Suspend Meeting to go into an RDA meeting before the closed meeting:

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

Motion was made by CM Marriott to go back into the city council meeting. 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. Motion passed 5-0.

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).

Motion was made by CM Nelsen to go into a closed meeting to discuss property acquisition. 2nd by CM Arrington. Roll call vote. 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 CM Nelsen to end the closed meeting. 2nd by CM Urry. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. Motion passed 5-0.

9. Adjournment: 7:34 P.M.

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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-13120 DEVELOPMENT RECEIVABLES					
JONES & ASSOCIATES	23157	PLEASANT VIEW 11 ACRES-APPROVAL PHASE	08/31/2025	235.50	235.50
JONES & ASSOCIATES	23157	FARR WEST LANDING-APPROVAL PHASE	08/31/2025	2,613.75	2,613.75
JONES & ASSOCIATES	23157	JOHN OLSEN MINOR SUBDIVISION (600 W PV DR)	08/31/2025	39.25	39.25
JONES & ASSOCIATES	23157	WEBER VIEW SITE PLAN LOTS 8&9 (DIXON)-APPROVAL PHASE	08/31/2025	39.25	39.25
JONES & ASSOCIATES	23157	BUDGE MEADOWS (2025)- APPROVAL PHASE	08/31/2025	39.25	39.25
JONES & ASSOCIATES	23157	RISE BAKING SITE PLAN-APPROVAL PHASE	08/31/2025	196.25	196.25
JONES & ASSOCIATES	23157	RISE BAKING MINOR SUBDIVISION	08/31/2025	78.50	78.50
JONES & ASSOCIATES	23157	VAL POLL 4300 N CLUSTER SUBDIVISION -APPROVAL PHASE	08/31/2025	78.50	78.50
JONES & ASSOCIATES	23157	BOYER PV1	08/31/2025	490.75	490.75
JONES & ASSOCIATES	23157	RULON WHITE BUSINESS PARK-2733 N (BRISKEY PUMBING)-CON	08/31/2025	415.00	415.00
JONES & ASSOCIATES	23157	PEAKVIEW PLAZA (RUSH)	08/31/2025	64.50	64.50
JONES & ASSOCIATES	23157	PEAKVIEW PLAZA PUD	08/31/2025	129.00	129.00
JONES & ASSOCIATES	23157	PEAKVIEW LOT 5 SITE PLAN-CONSTRUCTION PHASE	08/31/2025	193.50	193.50
JONES & ASSOCIATES	23157	GRAND LEGACY PHASES 4 & 5 -APPROVAL PHASE	08/31/2025	824.25	824.25
JONES & ASSOCIATES	23157	DEER CREST SUBDIVISON -PHASE 4	08/31/2025	314.00	314.00
JONES & ASSOCIATES	23157	DEER CREST SUBDIVISION - PHASE 6	08/31/2025	451.50	451.50
JONES & ASSOCIATES	23157	ROCKY MEADOWS SUBDIVISON (FKA MAYCOCK-MOORE)-PHASE	08/31/2025	64.50	64.50
JONES & ASSOCIATES	23157	ROCKY MEADOWS SUBDIVISION-PHASE 2 -HAMBLIN INV	08/31/2025	1,483.50	1,483.50
JONES & ASSOCIATES	23157	OMAN ESTATES	08/31/2025	322.50	322.50
JONES & ASSOCIATES	23157	RULON WHITE BUSINESS PARK	08/31/2025	580.50	580.50
JONES & ASSOCIATES	23157	GENERAL INFORMATION RELATED TO POTENTIAL DEVELOPMEN	08/31/2025	275.00	275.00
JONES & ASSOCIATES	23158	BUILDING PERMIT REVIEW-MS. WERRA - PUE VACATION	08/31/2025	39.25	39.25
ZION'S BANK-BANKCARD	101625-HEATH	4TE*WEBER CO SERVICE FEE-RISE BAKERY CC FEE	10/16/2025	2.30	2.30
ZION'S BANK-BANKCARD	101625-HEATH	WEBER CO UT RECORDER-RISE BAKERY RECORDING FEE	10/16/2025	90.00	90.00
Total 10-13120 DEVELOPMENT RECEIVABLES:				9,060.30	9,060.30
10-13122 UTAH SALES TAX PAID RECEIVABLE					
ZION'S BANK-BANKCARD	101625-POLIC	COSTCO WHSE-SALES TAX FOR PD TIRES	10/16/2025	69.66	69.66
ZION'S BANK-BANKCARD	101625-POLIC	DOMINO'S-SALES TAX	10/16/2025	2.56	2.56
Total 10-13122 UTAH SALES TAX PAID RECEIVABLE:				72.22	72.22
10-22250 WORKMENS COMPENSATION PAYABLE					
UTAH LOCAL GOVERNMENT	M1622796	WORKERS COMP	10/03/2025	2,137.70	2,137.70
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				2,137.70	2,137.70
10-22500 INSURANCE PAYABLE					
HEALTH EQUITY INC.	GM06V722	HSA FEES	10/01/2025	8.40	8.40
PEHP	101525	INSURANCE	10/15/2025	41,153.56	41,153.56
PEHP-LTD	101825	Long Term Disability Premium	10/18/2025	463.64	463.64
PEHP-LTD	102725	LTD PAYMENT	10/04/2025	459.53	459.53
PUBLIC EMPLOYEES HE	100125	AD&D / LIFE INSURANCE	10/01/2025	694.02	694.02
Total 10-22500 INSURANCE PAYABLE:				42,779.15	42,779.15
10-41-220 PUBLIC NOTICES					
WATKINS PRINTING	77715	SEPT NEWSLETTER AND UTIL BILLS	09/30/2025	934.23	934.23
WATKINS PRINTING	77716	NEWSLETTER SEPT 2025	09/30/2025	909.07	909.07

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-41-220 PUBLIC NOTICES:				1,843.30	1,843.30
10-41-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-207781-1	OFFICE SUPPLIES	10/09/2025	5.50	5.50
ZION'S BANK-BANKCARD	101625-HEATH	AMAZON MKTPLC- FILE FOLDERS	10/16/2025	5.74	5.74
Total 10-41-240 OFFICE SUPPLIES AND EXPENSE:				11.24	11.24
10-41-620 MISCELLANEOUS					
ZION'S BANK-BANKCARD	101625-ANDR	MAJOR BRENT TAYLOR FOUND-GALA TICKETS	10/16/2025	1,000.00	1,000.00
Total 10-41-620 MISCELLANEOUS:				1,000.00	1,000.00
10-42-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-207781-1	OFFICE SUPPLIES	10/09/2025	27.50	27.50
ZION'S BANK-BANKCARD	101625-AMAN	AMAZON-SUPPLIES	10/16/2025	87.83	87.83
ZION'S BANK-BANKCARD	101625-AMAN	ODP-SUPPLIES	10/16/2025	31.90	31.90
ZION'S BANK-BANKCARD	101625-HEATH	AMAZON MKTPLC- FILE FOLDERS	10/16/2025	5.75	5.75
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				152.98	152.98
10-42-310 PROFESSIONAL & TECHNICAL					
GAGE ARNOLD	102725	CITY PROSECUTOR	09/30/2025	1,675.00	1,675.00
Total 10-42-310 PROFESSIONAL & TECHNICAL:				1,675.00	1,675.00
10-43-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-207781-1	OFFICE SUPPLIES	10/09/2025	5.50	5.50
ZION'S BANK-BANKCARD	101625-HEATH	AMAZON MKTPLC- FILE FOLDERS	10/16/2025	5.74	5.74
ZION'S BANK-BANKCARD	101625-HEATH	AMAZON-DESK DOCUMENT HOLDER	10/16/2025	16.99	16.99
ZION'S BANK-BANKCARD	101625-HEATH	AMAZON MKTPLC-COMPUTER MONITOR-BRIANNA	10/16/2025	69.00	69.00
ZION'S BANK-BANKCARD	101625-HEATH	AMAZON MKTPLC-COMPUTER MONITOR MOUNT	10/16/2025	29.78	29.78
Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:				127.01	127.01
10-43-605 MARKETING & ANALYSIS					
ZION'S BANK-BANKCARD	101625-HEATH	HRC*APPLICANT PRO-TALENT ACQUISITION	10/16/2025	1,198.00	1,198.00
Total 10-43-605 MARKETING & ANALYSIS:				1,198.00	1,198.00
10-44-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
ZION'S BANK-BANKCARD	101625-HEATH	APT US&C-25-26 ANNUAL MEMBERSHIP FOR HEATHER	10/16/2025	199.00	199.00
Total 10-44-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				199.00	199.00
10-44-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-207781-1	OFFICE SUPPLIES	10/09/2025	22.00	22.00
ZION'S BANK-BANKCARD	101625-HEATH	AMAZON MKTPLC- FILE FOLDERS	10/16/2025	5.75	5.75
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				27.75	27.75
10-47-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
ZION'S BANK-BANKCARD	101625-LAURI	UBLA-LH AND DM MEMBERSHIP DUES	10/16/2025	70.00	70.00
Total 10-47-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				70.00	70.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-47-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-207781-1	OFFICE SUPPLIES	10/09/2025	27.50	27.50
ZION'S BANK-BANKCARD	101625-HEATH	AMAZON MKTPLC- FILE FOLDERS	10/16/2025	5.75	5.75
ZION'S BANK-BANKCARD	101625-LAURI	USPS-MAIL 941 TAX FORM 3RD QTR	10/16/2025	6.08	6.08
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				39.33	39.33
10-47-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD	101625-LAURI	UBLA-DM CONFERENCE REGISTRATION	10/16/2025	195.00	195.00
Total 10-47-330 EDUCATION AND TRAINING:				195.00	195.00
10-49-300 ENGINEER					
JONES & ASSOCIATES	23156	GENERAL ENGINEERING COORDINATION	08/31/2025	1,093.75	1,093.75
JONES & ASSOCIATES	23156	PROPERTY ACQUISITION AGENT ON-CALL RFP	08/31/2025	609.25	609.25
JONES & ASSOCIATES	23156	BASE MAP AND DATABASE MANAGEMENT	08/31/2025	714.00	714.00
JONES & ASSOCIATES	23157	CITY CEMETERY	08/31/2025	1,343.25	1,343.25
JONES & ASSOCIATES	23157	GENERAL DEVELOPMENTS COORDINATION	08/31/2025	2,416.75	2,416.75
JONES & ASSOCIATES	23157	GENERAL INFORMATION RELATED TO POTENTIAL DEVELOPMEN	08/31/2025	274.75	274.75
JONES & ASSOCIATES	23158	GENERAL PLANNING SERVICES	08/31/2025	39.25	39.25
JONES & ASSOCIATES	23158	BUILDING PERMIT REVIEW-CITY PORTION	08/31/2025	157.00	157.00
Total 10-49-300 ENGINEER:				6,648.00	6,648.00
10-49-310 ATTORNEY					
JOHN H. GEILMANN	102725	LEGAL SERVICES	10/07/2025	573.00	573.00
Total 10-49-310 ATTORNEY:				573.00	573.00
10-49-510 INSURANCE AND SURETY BONDS					
INTERMOUNTAIN HEALT	EAP-05627	EAP QTRLY PYMT	10/27/2025	800.00	800.00
UTAH LOCAL GOVERN	M1622794	AUTO PHYSICAL DAMAGE & AUTO LIABILITY	10/03/2025	1,252.02	1,252.02
UTAH LOCAL GOVERN	M1622795	PROPERTY	10/03/2025	225.67	225.67
Total 10-49-510 INSURANCE AND SURETY BONDS:				2,277.69	2,277.69
10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.					
PEPSI OF OGDEN	7199746246	SODA SYRUP	10/02/2025	354.56	354.56
ZION'S BANK-BANKCARD	101625-HEATH	NESPRESSO USA-COFFEE-KITCHEN	10/16/2025	75.71	75.71
ZION'S BANK-BANKCARD	101625-HEATH	AMAZON-PLASTIC SILVERWARE-KITCHEN	10/16/2025	23.99	23.99
ZION'S BANK-BANKCARD	101625-PARKS	FASTENAL-BATHROOM SUPPLIES	10/16/2025	467.28	467.28
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				921.54	921.54
10-50-270 UTILITIES					
ENBRIDGE GAS	100625	ACCT #9374500000 CITY OFFICE	10/06/2025	19.41	19.41
ROCKY MOUNTAIN POW	091625	ACCT #48448856-0091 CERT	09/16/2025	172.66	172.66
Total 10-50-270 UTILITIES:				192.07	192.07
10-50-280 TELEPHONE					
CENTURY LINK	752322211	INTERNET	09/04/2025	352.67	352.67
ZION'S BANK-BANKCARD	101625-ANDR	CONNEXTBROADBAND.COM-1 MONTH + PARTIAL MONTH OF INT	10/16/2025	141.90	141.90
Total 10-50-280 TELEPHONE:				494.57	494.57
10-50-620 CONTRACTUAL SERVICES					
CASELLE	INV-11364	CONTRACT SUPPORT & MAINTENANCE	10/01/2025	993.45	993.45

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
LES OLSON CO.	EA1592101	COPIER AGREEMENT	09/16/2025	436.88	436.88
TECSERV, INC.	17318	MONTHLY NETWORK SERVICES-OFFICE & POLICE	10/06/2025	25.13	25.13
TECSERV, INC.	17366	MONTHLY NETWORK SERVICES-OFFICE & POLICE	11/01/2025	2,417.57	2,417.57
Total 10-50-620 CONTRACTUAL SERVICES:				3,873.03	3,873.03
10-51-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-206175-1	SHOP OFFICE SUPPLIES	09/17/2025	58.83	58.83
STRIVE WORKPLACE SO	WO-206175-2	PENS STOCK	09/18/2025	19.22	19.22
Total 10-51-240 OFFICE SUPPLIES AND EXPENSE:				78.05	78.05
10-51-250 EQUIP/SUPPLIES/MAINTENANCE					
MIDWEST MOTOR SUPPL	103822171	WELDING HOOD/SHOP SUPPLIES	10/08/2025	573.60	573.60
ZION'S BANK-BANKCARD	101625-SHOP	OREILLY-SHRINK TUBE FOR SHOP	10/16/2025	55.80	55.80
ZION'S BANK-BANKCARD	101625-SHOP	OREILLY-SOAP FOR WASH BAY	10/16/2025	43.98	43.98
ZION'S BANK-BANKCARD	101625-SHOP	OREILLY-SAFETY GLASSES FOR SHOP	10/16/2025	21.25	21.25
ZION'S BANK-BANKCARD	101625-SHOP	OREILLY-HEAT SHRINK FOR SHOP	10/16/2025	10.49	10.49
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				705.12	705.12
10-51-270 UTILITIES					
ROCKY MOUNTAIN POW	091625	ACCT #48448856-0117 SHOPS	09/16/2025	534.09	534.09
Total 10-51-270 UTILITIES:				534.09	534.09
10-53-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-207781-1	OFFICE SUPPLIES	10/09/2025	11.00	11.00
STRIVE WORKPLACE SO	WO-207781-1	OFFICE SUPPLIES	10/09/2025	24.13	24.13
ZION'S BANK-BANKCARD	101625-HEATH	AMAZON MKTPLC- FILE FOLDERS	10/16/2025	5.75	5.75
Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:				40.88	40.88
10-54-240 OFFICE SUPPLIES AND EXPENSE					
ZION'S BANK-BANKCARD	101625-POLIC	AMAZON MKTPLC-PD OFFICE SUPPLIES	10/16/2025	88.16	88.16
ZION'S BANK-BANKCARD	101625-POLIC	ZOHO*FORMS-ONLINE COMPLAINT & COMMIDATION FORMS	10/16/2025	30.00	30.00
ZION'S BANK-BANKCARD	101625-POLIC	AMAZON MKTPLC-PD OFFICE SUPPLIES	10/16/2025	170.69	170.69
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				288.85	288.85
10-54-250 SUPPLIES/MAINTENANCE					
SALT LAKE WHOLESALE	19869	SUPER SOCK BEAN BAG ROUNDS	10/02/2025	814.00	814.00
ZION'S BANK-BANKCARD	101625-POLIC	THE HOME DEPOT-DOWELS TO MAKE FLAGS FOR CROSSWALKS	10/16/2025	16.38	16.38
ZION'S BANK-BANKCARD	101625-POLIC	ACE HARDWARE-VELCRO FOR RADARS AND EQUIP IN TRUCKS	10/16/2025	36.99	36.99
ZION'S BANK-BANKCARD	101625-POLIC	PACKTRACK-CREDIT FROM PREVIOUS MONTH	10/16/2025	140.00-	140.00-
ZION'S BANK-BANKCARD	101625-POLIC	CDW GOVT-PAPER FOR PATROL PRINTERS	10/16/2025	193.22	193.22
Total 10-54-250 SUPPLIES/MAINTENANCE:				920.59	920.59
10-54-253 VEHICLE: MAINTENANCE					
NELSON TIRE LLC	113354	OIL CHANGE	09/24/2025	85.92	85.92
NELSON TIRE LLC	136796	EMISSIONS TEST	09/24/2025	35.00	35.00
NELSON TIRE LLC	137964	VEHICLE SERVICE	09/24/2025	86.98	86.98
NELSON TIRE LLC	140864	OIL CHANGE/EMISSIONS	09/24/2025	120.92	120.92
NELSON TIRE LLC	159905	VEHICLE SERVICE	09/24/2025	82.29	82.29
NELSON TIRE LLC	170382	OIL CHANGE NEW BELT COMPUTER UPDATE	09/24/2025	537.76	537.76
NELSON TIRE LLC	215505	OIL CHANGE	10/17/2025	85.38	85.38
ZION'S BANK-BANKCARD	101625-POLIC	COSTCO WHSE-TIRES FOR PD TRUCK	10/16/2025	1,160.92	1,160.92

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD	101625-POLIC	SP LOCKSMITH SERVICE-KEYFOB REPAIR	10/16/2025	559.00	559.00
Total 10-54-253 VEHICLE: MAINTENANCE:				2,754.17	2,754.17
10-54-280 COMMUNICATION SERVICES					
VERIZON WIRELESS	6124967654	PD AIRCARDS	10/01/2025	560.22	560.22
Total 10-54-280 COMMUNICATION SERVICES:				560.22	560.22
10-54-300 BLOCK GRANT					
DELL MARKETING L.P.	10834559600	3 LAPTOPS FOR PD	09/04/2025	6,298.29	6,298.29
Total 10-54-300 BLOCK GRANT:				6,298.29	6,298.29
10-54-310 PROFESSIONAL/TECHNICAL SERVICE					
INTERMOUNTAIN WORK	OG3639387	DRUG SCREEN RANDOM	10/01/2025	57.00	57.00
ZION'S BANK-BANKCARD	101625-POLIC	THE UPS STORE-DUI BLOOD DRAW	10/16/2025	13.39	13.39
ZION'S BANK-BANKCARD	101625-POLIC	THE UPS STORE-DUI BLOOD KIT SHIP TO LAB	10/16/2025	13.39	13.39
ZION'S BANK-BANKCARD	101625-POLIC	THE UPS STORE-DUI BLOOD KIT SHIP TO LAB	10/16/2025	13.39	13.39
Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE:				97.17	97.17
10-54-470 UNIFORMS					
ARTISTIC CUSTOM BAD	4225	100 SGT PATCHES FOR UNIFORMS	10/27/2025	166.00	166.00
SKAGGS PUBLIC SAFET	450_A_289635	PD UNIFORMS-P SMITH SHIRTS	10/07/2025	116.00	116.00
SKAGGS PUBLIC SAFET	450_A_312589	PD UNIFORMS-E LARSON PANTS/CLIP ON TIE	10/14/2025	97.99	97.99
Total 10-54-470 UNIFORMS:				379.99	379.99
10-54-610 SPECIAL EVENTS					
ZION'S BANK-BANKCARD	101625-POLIC	LONGHORN STEAK-LUNCH MTG WITH WCA	10/16/2025	41.52	41.52
ZION'S BANK-BANKCARD	101625-POLIC	DOMINO'S-PD FOOD FOR STAFF MEETING	10/16/2025	30.96	30.96
Total 10-54-610 SPECIAL EVENTS:				72.48	72.48
10-58-310 PROFESSIONAL & TECHNICAL					
BEACON CODE CONSUL	06042629	SEPTEMBER 2025 BUILDING OFFICIAL INVOICE	09/01/2025	14,355.00	14,355.00
Total 10-58-310 PROFESSIONAL & TECHNICAL:				14,355.00	14,355.00
10-60-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD	101625-PUBLI	AMAZON-FUEL TYPE STICKERS	10/16/2025	89.49	89.49
ZION'S BANK-BANKCARD	101625-PUBLI	AMAZON-FUEL TYPE STICKERS	10/16/2025	27.50	27.50
ZION'S BANK-BANKCARD	101625-PUBLI	AMAZON-FUEL TYPE STICKERS	10/16/2025	41.24	41.24
ZION'S BANK-BANKCARD	101625-UTILITI	HARBOR FREIGHT-TARPS AND TIE-DOWNS FOR DUMP BED TRU	10/16/2025	139.92	139.92
Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:				298.15	298.15
10-60-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0405624	STREETS UNLEADED	09/29/2025	511.78	511.78
TOM RANDALL DISTRIBU	0405624	DIESEL -STREETS	09/29/2025	336.19	336.19
TOM RANDALL DISTRIBU	0406456	MIXED FUEL REFINERY CREDIT	10/15/2025	1,398.85-	1,398.85-
Total 10-60-251 VEHICLE:FUEL:				550.88-	550.88-
10-60-253 VEHICLE: MAINTENANCE					
YOUNG AUTOMOTIVE G	460898F	PT #10 BRACKET FOR BROKEN SIDE STEP	09/22/2025	99.02	99.02
ZION'S BANK-BANKCARD	101625-SHOP	KUBOTA-AC COMPRESSOR FOR TRACTOR	10/16/2025	968.98	968.98

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD	101625-SHOP	OREILLY-OIL FILTER FOR PU#10	10/16/2025	5.29	5.29
Total 10-60-253 VEHICLE: MAINTENANCE:				1,073.29	1,073.29
10-60-270 UTILITIES					
ROCKY MOUNTAIN POW	091625	ACCT #44193346-0020 STREETLIGHTS	09/16/2025	913.74	913.74
ROCKY MOUNTAIN POW	091625	ACCT #48448856-0109 STREETLIGHTS	09/16/2025	1,401.04	1,401.04
WEBER COUNTY TREAS	2025	170510065 ASSESSMENT	10/27/2025	257.40	257.40
WEBER COUNTY TREAS	2025	170590056	10/27/2025	193.27	193.27
Total 10-60-270 UTILITIES:				2,765.45	2,765.45
10-60-310 PROFESSIONAL/TECHNICAL SERVICE					
IWORQ	213928	ANNUAL MANAGEMENT SOFTWARE	10/01/2025	2,500.00	2,500.00
JONES & ASSOCIATES	23156	PUBLIC WORKS STANDARDS UPDATES	08/31/2025	1,120.75	1,120.75
JONES & ASSOCIATES	23156	STREETS MAP	08/31/2025	476.00	476.00
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				4,096.75	4,096.75
10-60-490 CLASS "C"ROAD EXPENDITURES					
JONES & ASSOCIATES	23156	2024 STREET MAINTENANCE - CONSTRUCTION	08/31/2025	1,259.50	1,259.50
Total 10-60-490 CLASS "C"ROAD EXPENDITURES:				1,259.50	1,259.50
10-60-491 TRANSPORTATION SALES TX EXPEND					
JONES & ASSOCIATES	23156	2025 STREET LIGHT (PLANNING AND DESIGN)	08/31/2025	274.75	274.75
Total 10-60-491 TRANSPORTATION SALES TX EXPEND:				274.75	274.75
10-60-610 PERSONNEL UNIFORMS					
ZION'S BANK-BANKCARD	101625-UTILITI	MOUNTAINLAND-7 JACKETS	10/16/2025	1,329.26	1,329.26
Total 10-60-610 PERSONNEL UNIFORMS:				1,329.26	1,329.26
10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN					
ZION'S BANK-BANKCARD	101625-CINDY	SMITHS-FOOD	10/16/2025	42.10	42.10
Total 10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN:				42.10	42.10
10-70-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD	101625-PARKS	DURK'S PLUMBING SUPPLY- PIPE CAPS	10/16/2025	13.67	13.67
ZION'S BANK-BANKCARD	101625-PARKS	LOWES-CAUTION TAPE	10/16/2025	37.94	37.94
ZION'S BANK-BANKCARD	101625-SHOP	KUBOTA-PARTS FOR KUBOTA MOWER	10/16/2025	31.45	31.45
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				83.06	83.06
10-70-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0405624	PARKS-UNLEADED	09/29/2025	1,215.46	1,215.46
TOM RANDALL DISTRIBU	0405624	DIESEL-PARKS	09/29/2025	206.89	206.89
Total 10-70-251 VEHICLE:FUEL:				1,422.35	1,422.35
10-70-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD	101625-SHOP	KUBOTA-PARTS FOR KUBOTA	10/16/2025	32.96	32.96
ZION'S BANK-BANKCARD	101625-SHOP	OREILLY-WIPER BLADES PU#11	10/16/2025	66.48	66.48
ZION'S BANK-BANKCARD	101625-SHOP	OREILLY-SHIFTER BUSHING FOR PU#9	10/16/2025	13.19	13.19

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-70-253 VEHICLE: MAINTENANCE:				112.63	112.63
10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT					
GREENSOURCE	25977	GRASS SEED FOR PARKS	09/25/2025	4,336.00	4,336.00
ZION'S BANK-BANKCARD	101625-PARKS	SMITH AND EDWARDS- GRAFFITI TOOLS	10/16/2025	8.54	8.54
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				4,344.54	4,344.54
10-70-270 UTILITIES					
BONA VISTA WATER DIST	093025	ACCT #45.0357.0-MULTI SPORTS PARK	09/30/2025	98.18	98.18
ROCKY MOUNTAIN POW	091625	ACCT #48448856-0075 PARKS	09/16/2025	1,376.52	1,376.52
WEBER COUNTY TREAS	2025	170620021	10/27/2025	290.10	290.10
WEBER COUNTY TREAS	2025	170620023 ASSESSMENT	10/27/2025	1,239.62	1,239.62
WEBER COUNTY TREAS	2025	170590098	10/27/2025	1,745.20	1,745.20
WEBER COUNTY TREAS	2025	170590004	10/27/2025	2,205.20	2,205.20
WEBER COUNTY TREAS	2025	163120003 ASSESSMENT	10/27/2025	600.79	600.79
WEBER COUNTY TREAS	2025	163120002 ASSESSMENT	10/27/2025	817.29	817.29
Total 10-70-270 UTILITIES:				8,372.90	8,372.90
10-70-310 PROFESSIONAL/TECHINCAL SERVICE					
JONES & ASSOCIATES	23156	PARKS MAP	08/31/2025	285.50	285.50
Total 10-70-310 PROFESSIONAL/TECHINCAL SERVICE:				285.50	285.50
10-70-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD	101625-PARKS	URPA- PARKS TRAINING	10/16/2025	230.00	230.00
Total 10-70-330 EDUCATION AND TRAINING:				230.00	230.00
10-71-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-207781-1	OFFICE SUPPLIES	10/09/2025	10.98	10.98
ZION'S BANK-BANKCARD	101625-HEATH	AMAZON MKTPLC- FILE FOLDERS	10/16/2025	5.74	5.74
Total 10-71-240 OFFICE SUPPLIES AND EXPENSE:				16.72	16.72
40-46-251 SPECIAL EVENTS-PUMPKIN PALOOZA					
ZION'S BANK-BANKCARD	101625-CINDY	AMAZEVENT-PUMPKIN PALOOZA	10/16/2025	516.67	516.67
ZION'S BANK-BANKCARD	101625-CINDY	AMAZON-PUMPKIN PALOOZA	10/16/2025	295.64	295.64
Total 40-46-251 SPECIAL EVENTS-PUMPKIN PALOOZA:				812.31	812.31
40-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	23156	PV PARKS PICKLEBALL COURTS	08/31/2025	256.00	256.00
Total 40-46-310 PROFESSIONAL & TECHNICAL:				256.00	256.00
41-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	77715	SEPT NEWSLETTER AND UTIL BILLS	09/30/2025	186.84	186.84
Total 41-40-240 OFFICE SUPPLIES AND EXPENSE:				186.84	186.84
41-40-250 EQUIP/SUPPLIES/MAINTENANCE					
INTERSTATE COMPANIE	096469	SW AUDIT SOP SIGNS	10/01/2025	321.16	321.16
MOUNTAINLAND SUPPLY	S107296434.0	HEAD GATE CONTROL NUT	09/23/2025	73.09	73.09

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				394.25	394.25
41-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0405624	DIESEL-STORM	09/29/2025	198.27	198.27
Total 41-40-251 VEHICLE:FUEL:				198.27	198.27
41-40-270 UTILITIES					
WEBER COUNTY TREAS	2025	190870011	10/27/2025	347.19	347.19
WEBER COUNTY TREAS	2025	173940016	10/27/2025	243.56	243.56
WEBER COUNTY TREAS	2025	173160019	10/27/2025	255.69	255.69
WEBER COUNTY TREAS	2025	172860005	10/27/2025	323.32	323.32
WEBER COUNTY TREAS	2025	171990015	10/27/2025	359.08	359.08
WEBER COUNTY TREAS	2025	170510106	10/27/2025	241.62	241.62
WEBER COUNTY TREAS	2025	194230034	10/27/2025	647.43	647.43
WEBER COUNTY TREAS	2025	174360024 ASSESSMENT	10/27/2025	219.28	219.28
WEBER COUNTY TREAS	2025	194390031 ASSESSMENT	10/27/2025	222.75	222.75
WEBER COUNTY TREAS	2025	163570005 ASSESSMENT	10/27/2025	473.59	473.59
WEBER COUNTY TREAS	2025	194500007 ASSESSMENT	10/27/2025	212.34	212.34
Total 41-40-270 UTILITIES:				3,545.85	3,545.85
41-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	INV-11364	CONTRACT SUPPORT & MAINTENANCE	10/01/2025	16.11	16.11
JONES & ASSOCIATES	23156	GENERAL STORM WATER COMPLIANCE	08/31/2025	471.00	471.00
JONES & ASSOCIATES	23156	2025 MS4 STORM WATER AUDIT	08/31/2025	2,826.50	2,826.50
TECSERV, INC.	17318	MONTHLY NETWORK SERVICES-SS	10/06/2025	3.09	3.09
TECSERV, INC.	17366	MONTHLY NETWORK SERVICES-SS	11/01/2025	297.69	297.69
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				3,614.39	3,614.39
41-40-510 DISPOSAL					
WEBER COUNTY TRANS	100125	28 LOADS FROM MULTI-SPORTS PARK-SW AUDIT ITEM	10/01/2025	480.30	480.30
Total 41-40-510 DISPOSAL:				480.30	480.30
41-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202502756	161 BLUE STAKES	09/30/2025	67.08	67.08
Total 41-40-610 MISCELLANEOUS SUPPLIES:				67.08	67.08
41-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	23156	ALDER CREEK SUBD DETENTION POND REHAB-CONSTRUCTION	08/31/2025	24.75	24.75
JONES & ASSOCIATES	23156	DETENTION POND REHAB (761 W 3000 N) CONSTR MGMT	08/31/2025	24.75	24.75
JONES & ASSOCIATES	23156	DECANT FACILITY	08/31/2025	274.75	274.75
JONES & ASSOCIATES	23156	STORM DRAIN-CONSTRUCTION MANAGEMENT	08/31/2025	3,227.25	3,227.25
JONES & ASSOCIATES	23156	800 WEST AT PV DR STORM DRAIN-CONSTRUCTION MGMT	08/31/2025	202.25	202.25
JONES & ASSOCIATES	23156	3950 N AT 900 W STORM DRAIN IMPROVEMENTS-CONST MGMT	08/31/2025	99.00	99.00
JONES & ASSOCIATES	23156	US 89 PW PROPERTY-PANNING AND DESIGN - DECANT SEWER	08/31/2025	99.00	99.00
TERRACON CONSULTAN	TP59917	BARKER FAMILY POND OF SETTING ANALYSIS	09/30/2025	2,800.00	2,800.00
Total 41-46-310 PROFESSIONAL & TECHNICAL:				6,751.75	6,751.75
41-46-730 IMPROVEMENTS - CONSTRUCTION					
MJM CONSTRUCTION, IN	092625	2025 CIP PR 2 - STORM DRAIN	09/26/2025	307,364.39	307,364.39

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 41-46-730 IMPROVEMENTS - CONSTRUCTION:				307,364.39	307,364.39
43-40-310 PROFESSIONAL & TECHNICAL					
UTAH COMMUNICATIONS	INV-5524	UCA CHARGE TO PROGRAM NEW IN CAR RADIOS	10/07/2025	30.00	30.00
Total 43-40-310 PROFESSIONAL & TECHNICAL:				30.00	30.00
43-40-740 CAPTIAL OUTLAY - EQUIPMENT					
VEHICLE LIGHTING SOL	44	CAGE FOR TRUCK	09/30/2025	1,998.16	1,998.16
VEHICLE LIGHTING SOL	58	PRISONER CAGE FOR TRUCK	09/30/2025	2,148.76	2,148.76
Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:				4,146.92	4,146.92
45-46-240 OFFICE SUPPLIES AND EXPENSE					
CASELLE	INV-11364	CONTRACT SUPPORT & MAINTENANCE	10/01/2025	16.11	16.11
WATKINS PRINTING	77715	SEPT NEWSLETTER AND UTIL BILLS	09/30/2025	186.84	186.84
Total 45-46-240 OFFICE SUPPLIES AND EXPENSE:				202.95	202.95
45-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	23156	SKYLINE DR-RR CROSSING-PROPERTY ACQUISITION	08/31/2025	1,665.75	1,665.75
JONES & ASSOCIATES	23156	TRANSPORTATION UTILITY FEE (2025)	08/31/2025	1,697.50	1,697.50
JONES & ASSOCIATES	23156	SKYLINE DRIVE PROJECT-DESIGN AND ROW ACQUISITION SUPP	08/31/2025	39.25	39.25
JONES & ASSOCIATES	23156	2700 N INTERCONNECTIVITY PROJECT-PROPERTY ACQUISITION	08/31/2025	2,098.75	2,098.75
JONES & ASSOCIATES	23156	2700 N INTERCONNECTIVITY PROJECT-DESIGN	08/31/2025	628.00	628.00
Total 45-46-310 PROFESSIONAL & TECHNICAL:				6,129.25	6,129.25
51-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	77715	SEPT NEWSLETTER AND UTIL BILLS	09/30/2025	186.85	186.85
Total 51-40-240 OFFICE SUPPLIES AND EXPENSE:				186.85	186.85
51-40-250 EQUIP/SUPPLIES/MAINTENANCE					
HYDRO SPECIALTIES CO	30161	3/4" METER GASKET	10/02/2025	39.63	39.63
MIDWEST MOTOR SUPPL	103822551	DRILL BIT WHITE MARKER	10/08/2025	41.40	41.40
THATCHER COMPANY	202510011492	150 LBS CHLORINE CYLINDER	09/30/2025	1,470.00	1,470.00
THATCHER COMPANY	202510090089	CHLORINE CYLINDER RETURN	10/08/2025	350.00-	350.00-
ZION'S BANK-BANKCARD	101625-UTILITI	MOUNTAINLAND-MILWAUKEE JACKETS 6	10/16/2025	589.03	589.03
ZION'S BANK-BANKCARD	101625-UTILITI	FASTENAL-CAT/JAKE PPE RAIN COAT	10/16/2025	50.91	50.91
ZION'S BANK-BANKCARD	101625-UTILITI	MOUNTAINLAND-METER EXPANSION YOKE	10/16/2025	67.14	67.14
ZION'S BANK-BANKCARD	101625-UTILITI	HARBOR FREIGHT-PLIERS FOR METERS	10/16/2025	173.94	173.94
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				2,082.05	2,082.05
51-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0405624	UTILITIES UNLEADED	09/29/2025	735.68	735.68
TOM RANDALL DISTRIBU	0405624	DIESEL-UTILITIES	09/29/2025	60.34	60.34
Total 51-40-251 VEHICLE:FUEL:				796.02	796.02
51-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD	101625-SHOP	OREILLY-PU#2 OIL CHANGE	10/16/2025	49.75	49.75
ZION'S BANK-BANKCARD	101625-SHOP	OREILLY-OIL FILTER FOR PU#9	10/16/2025	5.29	5.29
ZION'S BANK-BANKCARD	101625-SHOP	OREILLY-OIL FILTER FOR PU#3	10/16/2025	2.64	2.64

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 51-40-253 VEHICLE: MAINTENANCE:				57.68	57.68
51-40-270 UTILITIES					
ENBRIDGE GAS	100625	ACCT #4827280000 MACS GEN SET	10/06/2025	28.08	28.08
ROCKY MOUNTAIN POW	091625	ACCT #48448856-0083 WATER SITES	09/16/2025	5,756.10	5,756.10
WEBER COUNTY TREAS	2025	163580004 ASSESSMENT	10/27/2025	498.85	498.85
Total 51-40-270 UTILITIES:				6,283.03	6,283.03
51-40-310 PROFESSIONAL/TECHINCAL SERVICE					
BADGER METER	80211530	1,621 AUTO READ UNTIS	09/30/2025	1,458.90	1,458.90
CASELLE	INV-11364	CONTRACT SUPPORT & MAINTENANCE	10/01/2025	16.11	16.11
CHEMTECH-FORD	25I0827	SOURCE SAMPLES	09/22/2025	7,113.00	7,113.00
JONES & ASSOCIATES	23156	UTILITY MAPS - CULINARY WATER	08/31/2025	357.00	357.00
TECSERV, INC.	17318	MONTHLY NETWORK SERVICES-WATER	10/06/2025	3.10	3.10
TECSERV, INC.	17366	MONTHLY NETWORK SERVICES-WATER	11/01/2025	297.68	297.68
WEBER BASIN WATER C	0082136	9 ROUTINE BAC T'S	10/02/2025	108.00	108.00
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				9,353.79	9,353.79
51-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202502756	161 BLUE STAKES	09/30/2025	67.09	67.09
Total 51-40-610 MISCELLANEOUS SUPPLIES:				67.09	67.09
51-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	23156	ZONE 1 RESERVOIR-PROPERTY NEGOTIATION /ACQUISITION	08/31/2025	719.25	719.25
JONES & ASSOCIATES	23156	POLE PATCH WATER INCORPORATION	08/31/2025	548.75	548.75
JONES & ASSOCIATES	23156	ELBERTA DR., 600 W TO 400 W WATER TRANSFERS-CONST MGM	08/31/2025	261.50	261.50
Total 51-46-310 PROFESSIONAL & TECHNICAL:				1,529.50	1,529.50
51-46-730 IMPROVEMENTS-CONSTRUCTION					
HYDRO SPECIALTIES CO	30153	216 3/4" METERS	09/30/2025	36,115.20	36,115.20
MJM CONSTRUCTION, IN	092625	2025 CIP PR 2 - WATER TRANSFERS	09/26/2025	17,389.28	17,389.28
Total 51-46-730 IMPROVEMENTS-CONSTRUCTION:				53,504.48	53,504.48
53-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	77715	SEPT NEWSLETTER AND UTIL BILLS	09/30/2025	186.85	186.85
Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:				186.85	186.85
53-40-250 EQUIP/SUPPLIES/MAINTENANCE					
J SOLUTIONS LLC	DD0703	8109' CCTV	09/25/2025	3,649.05	3,649.05
J SOLUTIONS LLC	DD0720	10,577' CCTV	10/02/2025	4,759.65	4,759.65
ZION'S BANK-BANKCARD	101625-UTILITI	FASTENAL-CAT/JAKE PPE RAIN COAT	10/16/2025	50.91	50.91
ZION'S BANK-BANKCARD	101625-UTILITI	MOUNTAINLAND-MILWAUKEE JACKETS 6	10/16/2025	589.03	589.03
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				9,048.64	9,048.64
53-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0405624	UTILITIES UNLEADED	09/29/2025	735.68	735.68
TOM RANDALL DISTRIBU	0405624	DIESEL-UTILITIES	09/29/2025	60.34	60.34
Total 53-40-251 VEHICLE:FUEL:				796.02	796.02

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
53-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD	101625-SHOP	OREILLY-OIL FILTER FOR PU#3	10/16/2025	2.65	2.65
Total 53-40-253 VEHICLE: MAINTENANCE:				2.65	2.65
53-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	INV-11364	CONTRACT SUPPORT & MAINTENANCE	10/01/2025	16.11	16.11
JONES & ASSOCIATES	23156	GENERAL SEWER COORDINATION	08/31/2025	235.50	235.50
JONES & ASSOCIATES	23156	UILITY MAPS-SEWER	08/31/2025	119.00	119.00
TECSERV, INC.	17318	MONTHLY NETWORK SERVICES-SEWER	10/06/2025	3.09	3.09
TECSERV, INC.	17366	MONTHLY NETWORK SERVICES-SEWER	11/01/2025	297.69	297.69
Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE:				671.39	671.39
53-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202502756	161 BLUE STAKES	09/30/2025	67.08	67.08
Total 53-40-610 MISCELLANEOUS SUPPLIES:				67.08	67.08
53-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	23156	SEWER REPLACEMENT ALONG US 89, BUDGE TO PV DR (CFP#2,	08/31/2025	549.50	549.50
Total 53-46-310 PROFESSIONAL & TECHNICAL:				549.50	549.50
55-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	77715	SEPT NEWSLETTER AND UTIL BILLS	09/30/2025	186.84	186.84
Total 55-40-240 OFFICE SUPPLIES AND EXPENSE:				186.84	186.84
55-40-310 PROFESSIONAL AND TECH SERV					
CASELLE	INV-11364	CONTRACT SUPPORT & MAINTENANCE	10/01/2025	16.11	16.11
TECSERV, INC.	17318	MONTHLY NETWORK SERVICES-GARB	10/06/2025	3.09	3.09
TECSERV, INC.	17366	MONTHLY NETWORK SERVICES-GARB	11/01/2025	297.69	297.69
Total 55-40-310 PROFESSIONAL AND TECH SERV:				316.89	316.89
55-40-500 COLLECTION-GARBAGE					
REPUBLIC SERVICES #4	0493-0008515	2422 CANS 947 X CANS	09/30/2025	20,574.64	20,574.64
Total 55-40-500 COLLECTION-GARBAGE:				20,574.64	20,574.64
55-40-501 COLLECTION-RECYCLING					
REPUBLIC SERVICES #4	0493-0008515	2419 CANS 46 X CANS	09/30/2025	13,943.51	13,943.51
Total 55-40-501 COLLECTION-RECYCLING:				13,943.51	13,943.51
55-40-510 DISPOSAL-GARBAGE					
WEBER COUNTY TRANS	100125	329.61 TONS	10/01/2025	16,490.50	16,490.50
Total 55-40-510 DISPOSAL-GARBAGE:				16,490.50	16,490.50
55-40-511 DISPOSAL - RECYCLING					
WASATCH INTEGRATED	INV67457	3.74 PO	09/04/2025	168.30	168.30
WASATCH INTEGRATED	INV67468	3.24 PO	09/05/2025	145.80	145.80
WASATCH INTEGRATED	INV67471	2.18 PO	09/06/2025	98.10	98.10
WASATCH INTEGRATED	INV67501	2.55 PO	09/10/2025	114.75	114.75
WASATCH INTEGRATED	INV67518	1.72 PO	09/11/2025	77.40	77.40
WASATCH INTEGRATED	INV67531	1.92 PO	09/12/2025	86.40	86.40

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
WASATCH INTEGRATED	INV67539	1.16 PO	09/12/2025	52.20	52.20
WASATCH INTEGRATED	INV67569	1.43 PO	09/17/2025	64.35	64.35
WASATCH INTEGRATED	INV67575	1.57 PO	09/17/2025	70.65	70.65
WASATCH INTEGRATED	INV67585	2.64 PO	09/18/2025	118.80	118.80
WASATCH INTEGRATED	INV67587	1.95 PO	09/19/2025	87.75	87.75
WASATCH INTEGRATED	INV67632	2.35 PO	09/24/2025	105.75	105.75
WASATCH INTEGRATED	INV67651	1.44 PO	09/25/2025	64.80	64.80
WASATCH INTEGRATED	INV67663	1.95 PO	09/26/2025	87.75	87.75
WASATCH INTEGRATED	INV67697	COMINGLED RECYCLABLES	08/28/2025	112.95	112.95
Total 55-40-511 DISPOSAL - RECYCLING:				1,455.75	1,455.75
Grand Totals:				600,440.15	600,440.15

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

MEMORANDUM

TO: Andrea Steiniger
Pleasant View City Corporation

FROM: Benjamin A. Slater, P.L.S.
Jones & Associates Consulting Engineers

RE: **SERENITY SUBDIVISION – FINAL ACCEPTANCE**

Date: November 6, 2025

Dear Andrea:

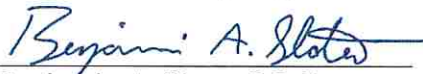
I have completed an inspection of the improvements in the above-mentioned subdivision and found them to be completed satisfactorily and to meet minimum requirements of Pleasant View City standards in accordance with engineering and/or subdivision plans submitted and previously approved. I have presented this request to the DRC (Development Review Committee) where it was accepted. We now recommend granting Final Acceptance of this subdivision.

All remaining escrow funds can be released at this time (See attached escrow release).


If you have any questions, or if I can be of any help, please let me know.

Sincerely,

JONES AND ASSOCIATES
Consulting Engineers
Pleasant View City Engineers


Benjamin A. Slater, P.L.S.
City Inspector

Date of Final Acceptance to be determined by the City Council

Accepted by 
Dana Q. Shuler, P.E.
Engineer

Funds are not releasable based on this summary, as release of funds requires written authorization by Pleasant View City Staff.

SERENITY SUBDIVISION

Developer: Mark Green



Improvements Total: \$429,102.83

Total Escrow Amount: \$238,200.00

Construction Initiation: 5/4/2020

Completion Deadline: 5/3/2022

ESCROW RELEASE SUMMARY

Release Request #: 7

Date: 11/6/2025

	PREVIOUS	THIS RELEASE	TO DATE
Total Completed	\$216,600.00	\$21,600.00	\$238,200.00
Less Previous Releases	\$216,600.00	-	\$216,600.00
Net Release (this estimate)			\$21,600.00

Total Percentage Released: 100%

Total Amount Remaining: \$0.00

Approx. Completion Time Remaining (months): over

City Engineer Review & Recommendation

A handwritten signature in blue ink that reads 'Benjamin A. Slater'.

City Inspector - Jones & Associates

11/6/2025

Date



SERENITY SUBDIVISION

Developer: Mark Green

Estimate #: 7

Date: 11/6/2025



ITEM NO.	LINE ITEM DESCRIPTION	Qty	Unit	UNIT PRICE	CURRENT UNITS OR % COMPLETE	TO DATE UNITS OR % COMPLETE	CURRENT BILLING	TOTAL BILLED TO DATE
STREET IMPROVEMENTS								
1	Mobilization, Clearing & Site Preparation	1	ls	\$3,800.00	ls	1 ls	\$	3,800.00
2	8" Scarify - Subgrade Prep & Compact to 95%	0	sf	\$0.20	sf	sf		
3	7" Thick E-fill (3"-6") - In-Place - (AKA Granular Borrow)	11,550	sf	\$0.88	sf	11,550 sf	\$	10,164.00
4	6" Thick Untreated Base Course (3/4" - 1-1/2") - In-Place	22,542	sf	\$0.63	sf	22,542 sf	\$	14,201.46
5	3" Thick Asphalt - In-Place	22,542	sf	\$1.65	sf	22,542 sf	\$	37,194.30
6	Install 30-inch City Standard Curb & Gutter	1,333	lf	\$21.50	lf	1,333 lf	\$	28,659.50
7	Install Standard 5-foot Concrete Sidewalk (6" Thick)	5,840	sf	\$6.15	sf	5,840 sf	\$	35,916.00
8	Install ADA Ramp	2	ea	\$950.00	ea	2 ea	\$	1,900.00
9	20' Wide Access Road (8" Thick Roadbase) - In-Place	2,714	sf	\$1.08	sf	2,714 sf	\$	2,931.12
10	Street Monuments	2	ea	\$600.00	ea	2 ea	\$	1,200.00
11	Remove Existing Asphalt Pavement (Including Existing Lot 11 Driveway)	0	sf	\$0.60	sf	sf		
12	PV Drive - Asphalt Pavement & Trench Restoration for Waterline Crossing	0	lf	\$60.00	lf	lf		
13	PV Drive - Saw-Cut Existing Asphalt (For New Southerly Curb & Gutter & Intersection)	290	lf	\$6.00	lf	290 lf	\$	1,740.00
14	PV Drive - Repair Asphalt Trail at New Waterline Location	366	sf	\$3.50	sf	366 sf	\$	1,281.00
15	Earthwork - Cut (Approx.) - In-Place	1,104	cy	\$4.25	cy	1,104 cy	\$	4,692.00
16	Earthwork - Fill (Approx.) - In-Place	454	cy	\$5.50	cy	454 cy	\$	2,497.00
DRAINAGE IMPROVEMENTS								
17	15-Inch RCP/III Storm Line	0	lf	\$27.50	lf	lf		
18	4-Inch PVC Perforated Storm Line	0	lf	\$10.00	lf	lf		
19	Install 5-Foot Dia Bottomless Manhole	0	ea	\$3,500.00	ea	ea		
20	Install Pond Outlet Control Structure	0	ea	\$5,500.00	ea	ea		
21	Install Emergency Overflow Spillway	1	ls	\$1,800.00	ls	1 ls	\$	1,800.00
22	Install Curb Inlet Box	0.5	ea	\$2,800.00	ea	0.5 ea	\$	1,400.00
23	Detention Pond Landscaping & Irrigation	1	ls	\$7,000.00	ls	1 ls	\$	7,000.00
24	Detention Basin Excavation	0	cy	\$4.25	cy	cy		
CULINARY WATER IMPROVEMENTS								
25	Connect to Existing 4" Waterline w/ 8"x4" Reducer - PV Drive	0	ls	\$2,000.00	ls	ls		
26	Connect to Existing 8" Waterline w/ 8" Valve - PV Drive (600 West)	0	ls	\$3,500.00	ls	ls		
27	Install 8" Water Main with All Fittings, Complete	0	lf	\$26.50	lf	lf		
28	Install 8" Water Main along PV Drive	0	lf	\$30.50	lf	lf		
29	Fire Line & Hydrant, w/ Valve - Complete	0	ea	\$4,900.00	ea	ea		
30	Water - 8" Gate Valve	0	ea	\$1,000.00	ea	ea		
31	New 1" Service Line & Water Meter - Tie into Existing Service Line	0	ea	\$2,500.00	ea	ea		
32	Disconnect Existing Water Service Line & Cap at Water Main (Lot	0	ea	\$1,500.00	ea	ea		
33	Water - Install 1" Water Service w/ Water Meter & Box, Complete	0	ea	\$1,500.00	ea	ea		
34	Thrust Blocking	0	ls	\$1,750.00	ls	ls		
35	Water - Valve Collars	6	ea	\$350.00	ea	6 ea	\$	2,100.00
36	Water - 8"x6" Reducer (For Fire Hydrant at Cul-De-Sac)	0	ea	\$150.00	ea	ea		
37	Temporary Plugs and Testing	0	ls	\$1,500.00	ls	ls		
SEWER IMPROVEMENTS								
38	Connect to Existing Sewer Main (At Southeast)	0	ea	\$700.00	ea	ea		
39	8" Sewer Main - PVC SDR-35	0	lf	\$33.50	lf	lf		
40	10" Sewer Main - PVC SDR-35	0	lf	\$40.00	lf	lf		
41	Install 5-foot Diameter Manhole	0	ea	\$3,200.00	ea	ea		
42	Install 4-foot Diameter Manhole	0	ea	\$2,900.00	ea	ea		
43	Sewer - Install Laterals for Lots	0	ea	\$900.00	ea	ea		
44	Sewer - Manhole/Cleanout Concrete Collars	1	ea	\$350.00	ea	1 ea	\$	350.00
45	Testing, Cleaning, Video Inspection	0	ls	\$2,500.00	ls	ls		
SECONDARY WATER IMPROVEMENTS								
46	6" Secondary Water Main: C-900 DR18	0	lf	\$21.00	lf	lf		
47	Sec. Water Service (Double), Complete	0	ea	\$1,350.00	ea	ea		

ITEM NO.	LINE ITEM DESCRIPTION	Qty	Unit	UNIT PRICE	CURRENT UNITS OR % COMPLETE	TO DATE UNITS OR % COMPLETE	CURRENT BILLING	TOTAL BILLED TO DATE
48	Sec. Water Service (Single), Complete (Includes Parcel "A" Service)	0	ea	\$1,000.00	ea	ea		
49	Sec. Water - Pineview Water Meter	0	ea	\$900.00	ea	ea		
50	Sec. Water - 6" Gate Valve	0	ea	\$1,500.00	ea	ea		
51	Sec. Water - Blow Off	0	ea	\$1,500.00	ea	ea		
52	Testing	0	ls	\$1,500.00	ls	ls		
SWPPP								
53	Inlet Protection	5	ea	\$17.00	ea	5 ea		\$ 85.00
54	Silt Fence or Berming	1,340	lf	\$1.25	lf	1,340 lf		\$ 1,675.00
55	Concrete Washout	1	ls	\$500.00	ls	1 ls		\$ 500.00
56	Stabilized Entrance	1	ls	\$1,300.00	ls	1 ls		\$ 1,300.00
57	Record Keeping	1	ls	\$1,500.00	ls	1 ls		\$ 1,500.00
DRY UTILITIES MISC. (NOT ESCROWED)								
58	Electric: Dig, Lay Conduit, Backfill	850	lf	\$14.00	lf	850 lf		\$ 11,900.00
59	Electric: Remove Ex. Power Pole & Overhead Power Line	1	ls	\$5,000.00	ls	1 ls		\$ 5,000.00
60	Electric: Re-Route Power for Lot 10 Underground	1	ls	\$4,000.00	ls	1 ls		\$ 4,000.00
61	Import Trench Backfill (@2 Tons/CY)	1	ton	\$17.00	ton	1 ton		\$ 17.00
MISCELLANEOUS (Items not included in the 10% Guarantee)								
62	Seal Coat (Chip & Seal - LWA "A" Chip)	2,504	sy	\$3.00	sy	2,504 sy		\$ 7,512.00
63	Street Lights - Residential	1	ea	\$4,416.00	ea	1 ea		\$ 4,416.00
64	Street Lights - Intersection	1	ea	\$3,234.00	ea	1 ea		\$ 3,234.00
65	Street Signs w/ Stop Signs	1	ea	\$300.00	ea	1 ea		\$ 300.00
66	Compaction Testing/Construction Staking	1	ls	\$7,500.00	ls	1 ls		\$ 7,500.00
GUARANTEE OF IMPROVEMENTS								
67	5% Contingency	1	LS	\$ 8,834.62	LS	1.00 LS		\$ 8,834.62
68	10% Guarantee	1	LS	\$ 21,600.00	1 LS	1 LS	\$ 21,600.00	\$ 21,600.00
TOTALS=							\$21,600.00	\$238,200.00
AMOUNT OF REQUEST=							\$21,600.00	\$238,200.00

PLANNING COMMISSION STAFF REPORT



GENERAL PLAN AMENDMENT

Addition of a Water Use and Conservation Element
November 6, 2025

REQUEST SUMMARY

Pleasant View City is proposing an amendment to the City's General Plan to include a Water Use and Conservation Element in accordance with Utah Senate Bill 110 (2022 General Session). This element establishes goals, policies, and implementation strategies that support the efficient use, protection, and long-term sustainability of the City's water resources.

BACKGROUND

In 2022, the Utah Legislature adopted SB110, requiring municipalities to include a water use and preservation element within their general plans by December 31, 2025. This amendment ensures Pleasant View City's General Plan complies with statutory requirements and aligns with regional and state water conservation objectives established by the Weber Basin Water Conservancy District and the Utah Division of Water Resources.

SUMMARY OF THE PROPOSED AMENDMENT

The proposed General Plan amendment:

- Adds a Water Use and Conservation Element as a new chapter within the plan.
- Outlines existing water supply sources, including Weber Basin Water Conservancy District and local City distribution systems.
- Identifies current and projected water demand based on anticipated growth.

- Establishes goals and policies to promote water efficiency in City facilities, development design, and landscaping.
 - Incorporates regional water conservation goals, consistent with Weber Basin's 25% per-capita reduction target and statewide objectives.
 - Recommends strategies such as smart-metering, water-wise landscaping, public education, and coordination with regional partners.
-

ANALYSIS

Staff has drafted the proposed amendment and finds it:

- ✓ Consistent with state law requirements under Utah Code §10-9a-403(2)(b)(x).
- ✓ Aligned with Weber Basin Regional Water Conservation Goals and local planning efforts.
- ✓ Supportive of existing General Plan goals related to resource management and sustainable growth.
- ✓ Beneficial in guiding future development review, water infrastructure planning, and conservation programs.

Note: The amendment does not alter land use designations or zoning but enhances the General Plan's ability to address long-term water management needs.

PUBLIC NOTICE

Public notice of the proposed General Plan amendment was published in accordance with Utah State Code requirements, including:

- Posting on the Utah Public Notice Website
 - Posting on the Pleasant View City website
 - Posting at City Hall
-

STAFF RECOMMENDATION

Staff recommends that the Planning Commission forward a recommendation of approval to the City Council for the proposed General Plan amendment to add a Water Use and

Conservation Element to the Pleasant View City General Plan, as presented or with minor revisions as directed by the Commission.

STAFF CONTACT

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

ATTACHMENTS

- Attachment A – Draft Water Use and Conservation Element
- Attachment B – SB110 Legislative Summary
- Attachment C – Integrated Water and Land Use in the General Plan – City Water Element Checklist provided by coordinating agencies (DNR, UDAF, DEQ)

WATER CONSERVATION & LAND USE PLANNING

GUIDING PRINCIPLE – Manage community growth to ensure that water supplies reliably meet current and future demands, with sufficient system redundancy to address potential supply risks.

CITYWIDE PER CAPITA USE

Pleasant View City provides water services to most residents and businesses within its corporate limits. Sustainable management of water resources is essential to meet the needs of today while protecting supplies for future generations.



The city is projected to experience significant growth through at least 2050. Proactive planning is essential to ensure the continued provision of clean, safe drinking water for residents and visitors, as well as sufficient water supplies to support business needs.

To achieve this goal, the city will continue working to reduce water demand and eliminate waste by encouraging efficient development patterns, lowering overall consumption, improving delivery systems, and implementing rate structures that reflect actual water use.

The following policies and initiatives will support the city's long-term commitment to providing a sustainable and dependable water supply for all users in the future.

POLICIES

1. Update water supply and demand plans (water budget) every five years, or as appropriate, to maintain an understanding of the effect current development has on water demand and water infrastructure needs.
2. Utilize current Conservation Plan strategies to meet water supply and demand plan goals.

Community Sustainability

3. Update community plans and zoning regulations to reduce the amount of water demand and per capita water use for future development by:
 - Developing consistent future land use regulations across all community areas to better understand the impact future development has on water demand and supply.
 - Identifying land uses with high water consumption and developing water saving strategies.
 - Supporting decreased lot size and configuration standards.
 - Considering additional programs, policies, and regulations that can reduce water use as supply availability reduces.
 - Reviewing allowed land uses in the zoning code and considering prohibiting land uses that consume large amounts of water.
 - Considering incentives for new and existing developments to utilize low-water demand landscaping fixtures.
 - Requiring new developments to contribute water to increase the supply of water, as needed.
4. Support zoning regulations that promote sustainable landscaping practices to reduce outdoor water use and stormwater runoff, including:
 - Encouraging Waterwise landscaping that limits the use of high-water consuming turf and prohibits turf on steeper slopes, in small, landscaped areas, and in park strips.
 - Prioritizing the maintenance, water and planting of trees.
 - Reducing the amount of water used to irrigate park strips within the city through elimination of overwatering.
 - Promoting the updating and maintenance of irrigation systems to reduce water waste.
 - Establishing regulations that reduce storm water runoff, including appropriate grading, landscaping, and limits on impervious surfaces.
5. Support actions that improve the city's water resiliency including:
 - Strategies identified in the current Water Conservation Plan.
 - Ensuring efficient and responsible water use at all city facilities and operations.

Community Sustainability

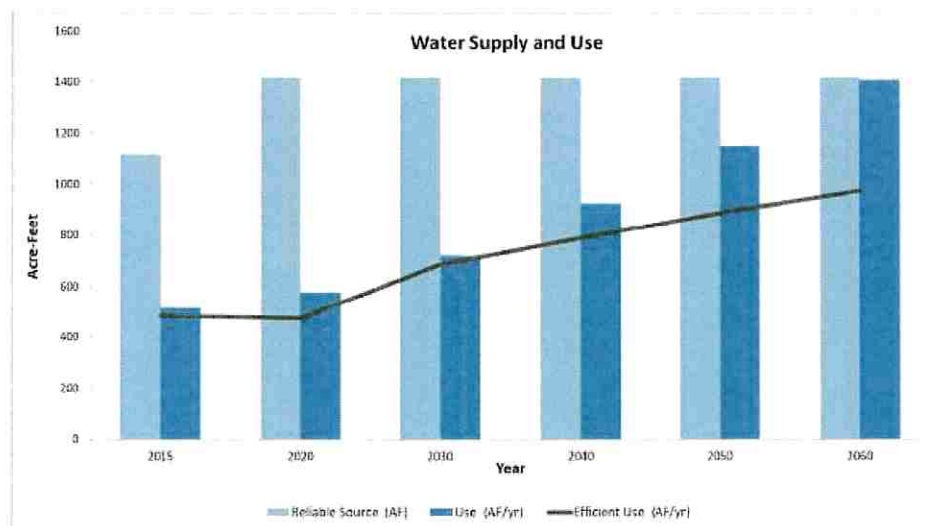
- Investing in the city's water, stormwater, and wastewater infrastructure.
- Promoting strategies for the health of the Weber Basin Watershed including Pineview, Echo, Rockport, and Causey Reservoirs, and the Great Salt Lake.
- Supporting climate adaptation and mitigation through efficient resource use, resilient infrastructure, and sustainable development practices.

CONSIDERATION OF WATER CONSUMPTION FOR EXISTING AND FUTURE POPULATION

Pleasant View City provides water services to residents from the (3) types of sources: four (4) potable water wells, two (2) developed springs, and wholesale water purchased from Weber Basin Water Conservancy District (WBWCD) as needed.

In 2024 the service area used 57.47 gallons of water per capita per day (GPCD). This amount takes the daily water use for all land uses (not just residential) and divides it by the service area population.

Pleasant View City is expected to grow up to 21,282 people by buildout in 2050. The anticipated demand, with the regional reduction goal of 25% will be 1,020 acre-feet of water. This exceeds the anticipated supply.



Rather than drilling new wells or developing additional springs, the city has contracted with WBWCD for additional water on an as-needed basis. The city will also continue to monitor and rehabilitate existing wells and springs.

METHODS OF REDUCING WATER DEMAND AND PER CAPITA USE FOR EXISTING DEVELOPMENT

Pleasant View City has adopted several practices that reduce water use among existing customers:

1. **Public Education and Outreach** – The city’s water education program uses utility bills, city newsletters, public works, and online platforms to regularly share conservation tips. Educational efforts are tailored to both average and high-volume water users.
2. **Increasing Water Rate Schedule** - Water rates are structured to encourage conservation. Higher usage results in higher pricing tiers for culinary water, providing a financial incentive to reduce consumption.
3. **Metering and Leak Detection** – Pleasant View City has begun replacement of all meters with auto-read meters. The new meters allow the city to obtain daily readings and detect leaks in each service as well as obtain accurate data for the water budget.

MODIFICATIONS TO CITY OPERATIONS TO REDUCE AND ELIMINATE WASTEFUL PRACTICES

1. **Smart Timers** - City property and parks have implemented use of smart timers. Installing these timers ensure the city is not watering during or after weather events.
2. **Water Smart Plumbing** – All new park restrooms have been equipped with water smart plumbing to reduce water use.
3. **Continue Waste Elimination Strategies** – The city aims to implement system improvements including sensor-activated fixtures in public restrooms, meter modernization, water leak audits, and promotion of the EyeOnWater App.

ORDINANCE 2025-25

AN ORDINANCE AMENDING THE GENERAL PLAN TO INCLUDE WATER USE AND CONSERVATION ELEMENT.

WHEREAS, Pleasant View City desires to add a Water Use and Conservation Element to the General Plan;

WHEREAS, in 2022, the Utah Legislature adopted SB110, requiring municipalities to include a water use and preservation element within their General Plan by December 31, 2025;

WHEREAS, this amendment of the General Plan ensures Pleasant View City's compliance with statutory requirements and aligns with regional and state water conservation objectives established by the Weber Basin Water conservancy District and the Utah Division of Water Resources;

WHEREAS, Section 10-9a-503 & 10-9a-205 of the Utah State Municipal Code provides for the amendment of land use regulation ordinances after receiving a recommendation from the Planning Commission; and

WHEREAS, The Pleasant View City Planning Commission has made a positive recommendation of the proposed amendment.

NOW THEREFORE, Be it hereby ordained:

SECTION ONE: The General Plan is hereby amended by adding a Water Use and Conservation Element as stated in Exhibit A (*attached*).

SECTION TWO: This ordinance shall take effect immediately upon approval and posting.

DATED this 18th day of November, 2025.

PLEASANT VIEW CITY, UTAH

Leonard M. Call, Mayor

Attest:

Laurie Hellstrom, City Recorder

Posted this ____ day of _____, 2025

This ordinance has been approved by the following vote of the Pleasant View City Council:

CM Arrington	_____
CM Gibson	_____
CM Marriott	_____
CM Nelsen	_____
CM Urry	_____

WATER CONSERVATION & LAND USE PLANNING

GUIDING PRINCIPLE – Manage community growth to ensure that water supplies reliably meet current and future demands, with sufficient system redundancy to address potential supply risks.

CITYWIDE PER CAPITA USE

Pleasant View City provides water services to most residents and businesses within its corporate limits. Sustainable management of water resources is essential to meet the needs of today while protecting supplies for future generations.



The city is projected to experience significant growth through at least 2050. Proactive planning is essential to ensure the continued provision of clean, safe drinking water for residents and visitors, as well as sufficient water supplies to support business needs.

To achieve this goal, the city will continue working to reduce water demand and eliminate waste by encouraging efficient development patterns, lowering overall consumption, improving delivery systems, and implementing rate structures that reflect actual water use.

The following policies and initiatives will support the city's long-term commitment to providing a sustainable and dependable water supply for all users in the future.

POLICIES

1. Update water supply and demand plans (water budget) every five years, or as appropriate, to maintain an understanding of the effect current development has on water demand and water infrastructure needs.
2. Utilize current Conservation Plan strategies to meet water supply and demand plan goals.

Community Sustainability

3. Update community plans and zoning regulations to reduce the amount of water demand and per capita water use for future development by:
 - Developing consistent future land use regulations across all community areas to better understand the impact future development has on water demand and supply.
 - Identifying land uses with high water consumption and developing water saving strategies.
 - Supporting decreased lot size and configuration standards.
 - Considering additional programs, policies, and regulations that can reduce water use as supply availability reduces.
 - Reviewing allowed land uses in the zoning code and considering prohibiting land uses that consume large amounts of water.
 - Considering incentives for new and existing developments to utilize low-water demand landscaping fixtures.
 - Requiring new developments to contribute water to increase the supply of water, as needed.
4. Support zoning regulations that promote sustainable landscaping practices to reduce outdoor water use and stormwater runoff, including:
 - Encouraging Waterwise landscaping that limits the use of high-water consuming turf and prohibits turf on steeper slopes, in small, landscaped areas, and in park strips.
 - Prioritizing the maintenance, water and planting of trees.
 - Reducing the amount of water used to irrigate park strips within the city through elimination of overwatering.
 - Promoting the updating and maintenance of irrigation systems to reduce water waste.
 - Establishing regulations that reduce storm water runoff, including appropriate grading, landscaping, and limits on impervious surfaces.
5. Support actions that improve the city's water resiliency including:
 - Strategies identified in the current Water Conservation Plan.
 - Ensuring efficient and responsible water use at all city facilities and operations.

Community Sustainability

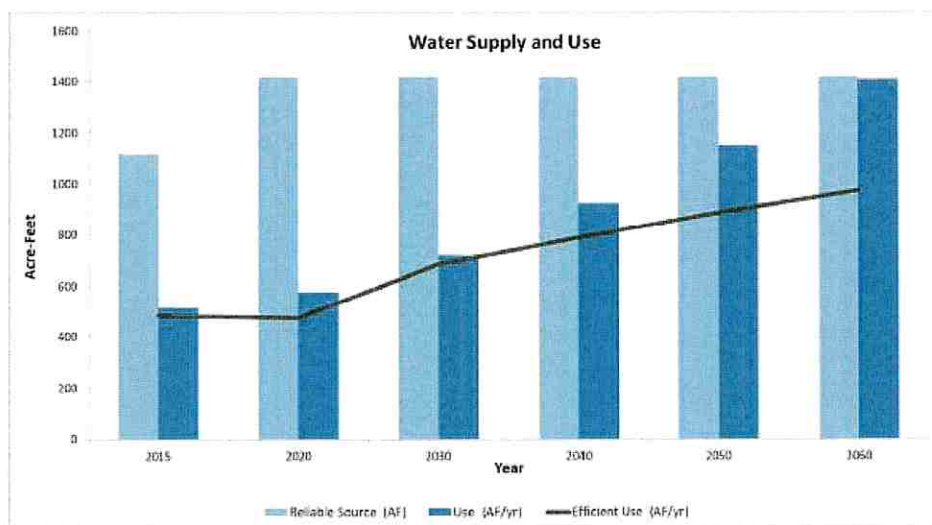
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INTERLOCAL COOPERATION AGREEMENT

by and among

PLEASANT VIEW CITY

and

WEBER COUNTY

Relating to the delivery of municipal solid waste to the Weber County Transfer Station

INTERLOCAL COOPERATION AGREEMENT

THIS IS AN INTERLOCAL COOPERATION AGREEMENT between PLEASANT VIEW CITY, a Utah Municipal Corporation and political subdivision of the State of Utah (“City”), and WEBER COUNTY, a political subdivision of the State of Utah (“County”).

RECITALS

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act, found in Utah Code Title 11, Chapter 13, public agencies are authorized to enter into written agreements with one another for joint or cooperative action; and

WHEREAS, the Solid Waste Management Act, found in Utah Code Title 19, Chapter 6, Part 5, specifically authorizes public entities to supervise and regulate the collection, transportation, and disposition of solid waste generated within their jurisdiction, and to require municipal residential waste generated within their jurisdiction to be disposed of at a solid waste management facility owned or operated by a public entity; and

WHEREAS, the County owns and operates a transfer station (“Transfer Station”) where solid waste is collected, processed, and then shipped to appropriate disposal sites; and

WHEREAS, the County has invested a significant amount of money in facilities and equipment to provide solid waste disposal services to county residents; and

WHEREAS, as a public benefit, the County accepts waste transported to the Transfer Station by individual county residents; and

WHEREAS, the County also provides or participates in various additional expanded services, including household hazardous waste collection, green waste recycling and

compost/wood product sales, electronics recycling, tire recycling, chlorofluorocarbon (Freon) recovery, and community education; and

WHEREAS, the services provided by the County constitute a direct benefit to the public good by providing an appropriate disposal facility for waste, thereby reducing the unlawful or inappropriate disposal of waste materials and allowing for some of them to be re-used; and

WHEREAS, the long-term committed delivery of municipal residential curb-side collected waste to the Transfer Station is critical to the funding and amortizing of the Transfer Station and its operational expenses, including expanded services; to the ability of the County to provide solid waste services to the general public in an efficient, cost-effective manner; and to the County's ability to obtain better long-term agreements for the transportation and disposal of the waste, thereby providing a lower long-term cost to the residents of the City and other parts of Weber County;

NOW, THEREFORE, the Parties mutually agree, pursuant to the terms and provisions of the Interlocal Cooperation Act, as follows:

Section 1. Purpose.

This Agreement has been established and entered into for the purpose of facilitating the efficient operation of solid waste services provided by the Parties.

Section 2. Effective Date; Duration.

- a. This Agreement shall become effective upon the completion of all of the following actions:
 - i. The Agreement is reviewed as to proper form and compliance with applicable law by the attorney for each Party;

- ii. The Agreement is approved and signed by each Party; and
- iii. The Agreement is filed with the keeper of records of each Party.
- b. The initial term of this Agreement shall be from the effective date through December 31, 2030.
- c. The Agreement shall automatically renew for additional terms of five years each, unless terminated earlier as provided in this Agreement, for a maximum of 20 years (December 31, 2045). Either Party shall have the option to terminate this Agreement at any time, by providing written notice of termination to the other Party at least two years before the date the termination will take effect.
- d. This Agreement may also be terminated at any time by mutual written agreement of the Parties.

Section 3. Waste Disposal.

In accordance with the purpose stated above, the Parties agree to the following:

- a. The City agrees to deliver, or cause to be delivered, exclusively to the County's Transfer Station, all of the household waste placed in curb-side containers by the City's residents and picked up by the City or by the company that the City contracts with to collect and dispose of curb-side residential waste. The County agrees to accept such waste, subject to the fee schedules, rules, regulations, and procedures adopted by the County. Other types of waste that are not household waste collected by the City or under a contract with the City, such as curb-side recycling and commercial waste, may be brought to the Transfer Station but are not governed by this agreement.

- b. The County agrees to own and operate the Transfer Station throughout the term of this Agreement.
- c. The City shall elect one of the following billing and payment options:
 - i. The County will bill the City for the tipping fees for curb-side waste generated by the City's residents, and the City agrees to pay each bill within 30 days of receipt.
 - ii. Or, the County will directly charge the haulers of curb-side waste generated by the City's residents. The City shall ensure that the haulers timely pay all appropriate fees.

Section 4. Additional Provisions Required by the Interlocal Cooperation Act.

- a. This Agreement and the actions contemplated herein shall not receive separate financing, nor shall a separate budget be required. Each Party to this Agreement shall pay for its own obligations arising under this Agreement.
- b. Each Party shall maintain separate ownership and control over its own real and personal property. Therefore, there will be no need for joint disposal of property upon the termination of the Agreement.
- c. Since this Agreement does not establish an interlocal entity, the Parties agree that the County's Community Development Director, or the Community Development Director's successor or designee, shall act as the administrator responsible for the administration of this Agreement.

- d. Since this Agreement relates to the use of the County's Transfer Station, voting shall be weighted in favor of the County, with the County's vote outweighing the City's vote on any vote required by this Agreement.
- e. A copy of this Agreement shall be placed on file in the office of the official keeper of records of each Party.

Section 5. Indemnification.

Each of the Parties is a political subdivision of the State of Utah and claims the privileges, protections, and immunities of the Governmental Immunity Act of Utah. Each of the Parties agrees to indemnify and hold harmless the other for damages, claims, suits, and actions arising out of the indemnifying Party's negligent or intentional errors or omissions in connection with this Agreement.

Section 6. Publication of Notice of Agreement.

Immediately after execution of this Agreement by both Parties, each Party shall cause notice of this Agreement to be published pursuant to Utah Code Section 11-13-219.

Section 7. Notices and Contacts.

Any notice required or permitted to be given under this Agreement shall be deemed sufficient if given by a written communication and shall be deemed to have been received upon personal delivery, actual receipt, or three days after such notice is deposited in the United States Mail, postage prepaid, and certified, and addressed to the Parties as set forth below:

For the County:

Community Development Director
Weber County
2380 Washington Blvd., Ste. 250
Ogden, UT 84401

For the City:

City Administrator
Pleasant View City
520 W Elberta Dr
Pleasant View, UT 84414

Section 8. Miscellaneous Provisions.

- a. Integration. This Agreement constitutes the entire agreement between the Parties pertaining to the subject matter hereof, and supersedes all prior agreements and understandings pertaining to this subject.
- b. Waiver. No failure by any Party to insist upon the strict performance of any provision of this Agreement or to exercise any right or remedy based upon a breach thereof shall constitute a waiver of any such breach or of a breach of any other provision.
- c. Rights and Remedies. Any party in breach of this Agreement shall be liable for all damages arising out of such breach, to the fullest extent permitted by applicable law.
- d. Severability. If any provision of this Agreement, or the application thereof to any person or circumstance, shall be invalid or unenforceable to any extent, then the remaining provisions of the Agreement shall remain in full force and effect, unless the invalidation of the provision materially alters the Agreement by interfering with the purpose of the Agreement or by resulting in non-compliance with applicable law. If the invalidation of the provision materially alters the Agreement, then the Parties shall negotiate in good faith to modify the Agreement

to match, as closely as possible, the original intent of the Parties. To the extent permitted by applicable law, the Parties hereby waive any provision of law which would render any of the terms of this Agreement unenforceable.

- e. Litigation. If any action, suit, or proceeding is brought by a Party with respect to this Agreement, each Party shall bear its own costs, including attorneys' fees.
- f. Recitals. The Recitals, as set forth above, are incorporated into this Agreement.
- g. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.
- h. Amendments. This Agreement may not be amended except by an instrument in writing, approved and executed in compliance with the requirements of the Interlocal Cooperation Act.
- i. No Third Party Beneficiaries. The Parties do not confer any rights or remedies upon any person other than the Parties to this Agreement.

IN WITNESS WHEREOF, the Parties have signed and executed this Agreement on the dates listed below:

PLEASANT VIEW CITY

By: _____
Leonard M. Call
Mayor

DATED: _____

Approved: _____
Attorney

WEBER COUNTY

By: _____
Sharon Bolos
County Commission Chair

DATED: _____

Attest: _____
Ricky Hatch, CPA
Weber County Clerk/Auditor

DATED: _____

Approved: _____
Deputy County Attorney



SETTLEMENT INVOICE

Fee Simple - Total Acquisition

Project No: [REDACTED] Parcel No.(s): 201, 201:E

Pin No: [REDACTED] Job/Proj No: [REDACTED] Project Location: WACOG_Skyline Drive-Hwy 89 to 500 West
County of Property: WEBER Tax ID / Sidwell No: 16-012-0074,16-012-0073,16-012-0026
Property Address: 4300 North Street, PLEASANT VIEW, UT 84414
Owner's Address: [REDACTED]
Owner's Home Phone: [REDACTED] Owner's Work Phone: [REDACTED]
Owner / Grantor (s): 4300 North Ranch Company, LLC, GCS 4300 North, LLC, C&S Ranch Holding, LLC, J&M Holdings, LLC
Grantee: Pleasant View City

Contact Address: [REDACTED]

		Total Acquisition Amount:	\$300,400.00
Participating Amount:	\$300,400.00	Less	.
Non Participating Amount:	\$0.00	Net Amount to be released at Closing:	\$300,400.00

Special Conditions:

Deeds to be signed at closing. Closing to occur at Cottonwood Title with [REDACTED] The property owner shall provide a title policy to Pleasant View city and shall be responsible for any rollback taxes, if applicable.

[REDACTED]

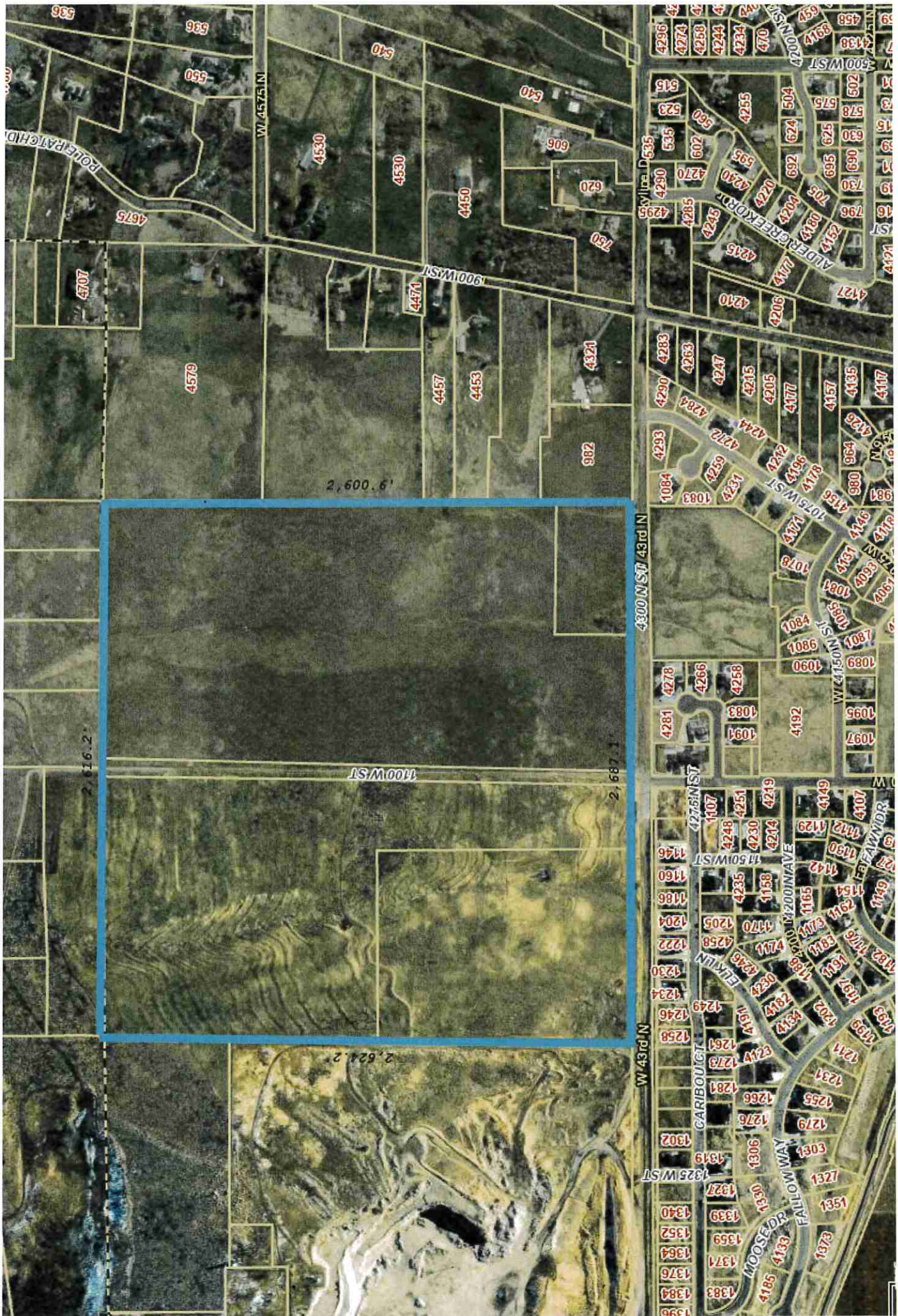
FOR Pleasant View City

Project Manager / Right of Way Team Leader

Date

Mayor or City Administrator

Date



Expand Pay Ranges Proposal

- Every employee has a pay range opportunity of 50% (from the minimum to the maximum wage)

(If the current range is **below** 50% - increase the **max.** until the range is at 50%)

(If the current range is **above** 50% - increase the **min.** until the range is at 50%)

Position	FY 2025-2026 Hourly			Current Range %	Increase Max. amt. to 50% Range	Increase Min. amt. to 50% Range	Proposed FY 2025-2026 Hourly	
	Min.	Max.					Min.	Max.
Administrative Assistant	\$ 20.26	\$ 29.74	=	47%	\$ 30.39		\$ 20.26	\$ 30.39
Blue Stakes Technician	\$ 21.05	\$ 30.27	=	44%	\$ 31.57		\$ 21.05	\$ 31.57
City Adminstrator	\$ 56.95	\$ 83.29	=	46%	\$ 85.42		\$ 56.95	\$ 85.42
Community Resource Officer (CRO)-II	\$ 27.59	\$ 38.61	=	40%	\$ 41.38		\$ 27.59	\$ 41.38
Court Administrator / Admin Assistant	\$ 27.07	\$ 40.90	=	51%		\$ 27.27	\$ 27.27	\$ 40.90
Crossing Guard	\$ 20.40	\$ 31.00	=	52%		\$ 20.67	\$ 20.67	\$ 31.00
Cleaning	\$ 17.94	\$ 26.91	=	50%			\$ 17.94	\$ 26.91
Deputy Recorder/Utility Billing Clerk	\$ 24.63	\$ 36.16	=	47%	\$ 36.95		\$ 24.63	\$ 36.95
Inspector, PWD	\$ 25.24	\$ 35.32	=	40%	\$ 37.85		\$ 25.24	\$ 37.85
Mechanic / Fleet Manager	\$ 27.82	\$ 39.86	=	43%	\$ 41.72		\$ 27.82	\$ 41.72
Meter Reader / Utility Locator	\$ 19.11	\$ 27.08	=	42%	\$ 28.66		\$ 19.11	\$ 28.66
Parks I	\$ 18.82	\$ 27.61				\$ 22.07	\$ 22.07	\$ 27.61
Parks II	\$ 19.80	\$ 29.54					\$ 19.80	\$ 29.54
Parks III	\$ 22.52	\$ 33.11	=	76%			\$ 22.52	\$ 33.11
Park Maintenance Worker	\$ 18.41	\$ 27.23	=	48%	\$ 27.62		\$ 18.41	\$ 27.62
Planning & Zoning Administrator	\$ 29.27	\$ 40.45	=	38%	\$ 43.91		\$ 29.27	\$ 43.91
Planning Tech / Admin Office Assistant	\$ 21.43	\$ 29.65	=	38%	\$ 32.14		\$ 21.43	\$ 32.14
Planner I	\$ 24.01	\$ 32.50	=	35%	\$ 36.01		\$ 24.01	\$ 36.01
Police Administration Assistant	\$ 22.88	\$ 33.13	=	45%	\$ 34.32		\$ 22.88	\$ 34.32
Police Chief	\$ 51.10	\$ 72.88	=	43%	\$ 76.65		\$ 51.10	\$ 76.65
Police Officer I	\$ 26.34	\$ 36.40				\$ 27.49	\$ 27.49	\$ 36.40
Police Officer II	\$ 27.59	\$ 38.61					\$ 27.59	\$ 38.61
Police Officer III / Master Police Officer	\$ 29.37	\$ 41.23	=	57%			\$ 29.37	\$ 41.23
Police Sergeant	\$ 36.33	\$ 50.59	=	39%	\$ 54.50		\$ 36.33	\$ 50.59
Public Works Director	\$ 48.34	\$ 69.82	=	44%	\$ 72.50		\$ 48.34	\$ 72.50
Recorder / Finance Director	\$ 42.28	\$ 60.85	=	44%	\$ 63.42		\$ 42.28	\$ 63.42
Recreation Director	\$ 30.00	\$ 44.95	=	50%	\$ 44.99		\$ 30.00	\$ 44.99
Streets I	\$ 20.34	\$ 29.49				\$ 22.61	\$ 22.61	\$ 29.49
Streets II	\$ 21.40	\$ 30.54					\$ 21.40	\$ 30.54
Streets III	\$ 23.33	\$ 33.90	=	67%			\$ 23.33	\$ 33.90
Superintendent, Parks	\$ 27.69	\$ 39.75	=	111%			\$ 27.69	\$ 39.75
Superintendent, Streets	\$ 29.32	\$ 42.77	=	110%			\$ 29.32	\$ 42.77
Superintendent, Utilities	\$ 30.53	\$ 43.97	=	103%			\$ 30.53	\$ 43.97
Treasurer	\$ 35.70	\$ 49.78	=	39%	\$ 53.54		\$ 35.70	\$ 53.54
Water & Utilities I	\$ 21.63	\$ 30.95				\$ 24.48	\$ 24.48	\$ 30.95
Water & Utilities II	\$ 23.66	\$ 34.30					\$ 23.66	\$ 34.30
Water & Utilities III	\$ 25.21	\$ 36.71	=	70%			\$ 25.21	\$ 36.71
Recreation Aide	\$ 10.79	\$ 26.99	=	150%	ANOMALY		\$ 10.79	\$ 26.99
Recreation Referrees	\$ 10.79	\$ 21.59	=	100%	ANOMALY		\$ 10.79	\$ 21.59

Memo

To: Mayor and City Council
From: Laurie
Date: November 14, 2025
Re: New Business Licenses Issued



RECOMMENDED ACTION No action needed. Informational only.

DESCRIPTION / BACKGROUND 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:

VaNellie Beans	950 W 3800 N	Selling homemade vanilla products and extracts	Jenelle P. Dunn
The Steinvue	1587 W 2740 N	Event Center	Jeanine Stein
Bart Norman LLC dba Chick-fil-A 2700 & Rulon White Blvd FSU	1496 W 2700 N	Quick service restaurant with drive thru	Bart Norman, Kristen Norman