Pleasant View City Council

Meeting Agenda

Tuesday, January 27, 2026

6:00 p.m.

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

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

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. Bills of Pleasant View City

6:10 P.M. 3. **Caught Being Good.** Presentation of award. *(Presenters: Neighborhoods in Action Committee - Mayor Gibson & Dana Gibson)*

6:15 P.M. 4. **Vacate Possible Future Right-of-Way.** Consider vacating a possible future eighty (80) foot right-of-way at approximately 2847 N Parkland Blvd, within the Simon Goe Subdivision, Ordinance 2026-4. *(Presenter: Tammy Eveson)*

6:25 P.M. 5. **Award Storm Drain Crossing of Railroad Bid.** Discussion and possible consideration to award the bid for the Storm Drain Crossing of Railroad at 1325 West project in the amount of $289,203.21 to Allied Underground Technology. *(Presenter: Tyson Jackson)*

6:35 P.M. 6. **Award Sewer Line Extension Along US 89 to 3000 North Bid.** Discussion and possible consideration to award the bid for the Sewer Line Extension Along US 89 to 3000 North project in the amount of $189,211.00 to Forefront General Contracting. *(Presenter: Tyson Jackson)*

6:45 P.M. 7. **Memorandum of Understanding (MOU).** Discussion and consideration to enter into a Memorandum of Understanding with The Internet Crimes Against Children (ICAC) Task Force Program. *(Presenter: Stetson Talbot)*

6:55 P.M. 8. **Planning Commission Vacancies.** Discussion and possible action to appoint two members to the Planning Commission.

7:10 P.M. 9. **Strategic Planning.** Schedule a Strategic Planning Work Session.

Recess the City Council Meeting and go into the Redevelopment Agency Meeting.

7:30 P.M. 10. **Rise Community Reinvestment Area Project Area Plan.** Discussion and possible consideration to approve the Rise Community Reinvestment Area Project Area Plan, as approved by the Pleasant View City Redevelopment Agency as the Official Community Reinvestment Project Area Plan, Ordinance 2026-5. *(Presenters: Rob Sant)*

7:35 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, January 27, 2026, 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.

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	23214	WERRA SLOPE PUE MOD	11/30/2025	216.75	216.75
JONES & ASSOCIATES	23214	RISE BAKING SITE PLAN	11/30/2025	1,295.25	1,295.25
JONES & ASSOCIATES	23214	EKB HQ MINOR SUBD APPROVAL PH	11/30/2025	196.25	196.25
JONES & ASSOCIATES	23214	EKB HQ SITE PLAN APPROVAL PH	11/30/2025	471.00	471.00
JONES & ASSOCIATES	23214	VAL POLL 4300 N CLUSTER SUBD	11/30/2025	549.50	549.50
JONES & ASSOCIATES	23214	WASATCH VIEW MHP SEWER EASEMENT ISSUES	11/30/2025	353.25	353.25
JONES & ASSOCIATES	23214	BOYER PV 1	11/30/2025	78.50	78.50
JONES & ASSOCIATES	23214	SUNPRO	11/30/2025	516.00	516.00
JONES & ASSOCIATES	23214	PEAKVIEW LOT 5	11/30/2025	78.50	78.50
JONES & ASSOCIATES	23214	WEBER VIEW SITE PLANS LOT 8&9	11/30/2025	454.25	454.25
JONES & ASSOCIATES	23214	BUDGE MEADOWS	11/30/2025	235.50	235.50
JONES & ASSOCIATES	23214	DEER CREST PH 4	11/30/2025	314.00	314.00
JONES & ASSOCIATES	23214	DEER CREST PH 6	11/30/2025	64.50	64.50
JONES & ASSOCIATES	23214	SERENITY SUBD	11/30/2025	129.00	129.00
JONES & ASSOCIATES	23214	OMAN ESTATES	11/30/2025	64.50	64.50
JONES & ASSOCIATES	23214	SIMON GOE SUBD	11/30/2025	39.25	39.25
JONES & ASSOCIATES	23215	BUILDING PERMIT REVIEW	09/30/2025	78.50	78.50
JONES & ASSOCIATES	23277	SHAWN HART PLAT AMENDMENT	10/31/2025	207.50	207.50
JONES & ASSOCIATES	23277	SUNNIE SRINGS SUBD APPROVAL PH	10/31/2025	39.25	39.25
JONES & ASSOCIATES	23277	CHICK FIL A CONTR PH	10/31/2025	645.00	645.00
JONES & ASSOCIATES	23277	RISE BAKING SITE PLAN CONSTR PH	10/31/2025	507.50	507.50
JONES & ASSOCIATES	23277	EKB HQ MINOR SUBD APPROVAL PH	10/31/2025	549.50	549.50
JONES & ASSOCIATES	23277	EKB HQ SITE PLAN APPROVAL PH	10/31/2025	824.25	824.25
JONES & ASSOCIATES	23277	VAL POLL 4300 N CLUSTER SUBD	10/31/2025	117.75	117.75
JONES & ASSOCIATES	23277	HARRISVILLE COMMERCIAL	10/31/2025	549.50	549.50
JONES & ASSOCIATES	23277	FARR WEST LANDING APPROVAL PH	10/31/2025	2,669.00	2,669.00
JONES & ASSOCIATES	23277	RULON WHITE BUSINESS PARK	10/31/2025	387.00	387.00
JONES & ASSOCIATES	23277	SUNPRO	10/31/2025	1,259.50	1,259.50
JONES & ASSOCIATES	23277	GRAND LEGACY PH 4 & 5 APPROVAL PH	10/31/2025	235.50	235.50
JONES & ASSOCIATES	23277	BURT BROTHERS SITE PLAN CONSTR PH	10/31/2025	297.50	297.50
JONES & ASSOCIATES	23277	RISE BAKING SITE PLAN APPROVAL PH	10/31/2025	1,216.75	1,216.75
JONES & ASSOCIATES	23277	DEER CREST PH 4	10/31/2025	235.50	235.50
JONES & ASSOCIATES	23277	2700 N BAILEY PROP	10/31/2025	119.00	119.00
JONES & ASSOCIATES	23278	BUILDING PERMIT REVIEW	10/31/2025	39.25	39.25
JONES & ASSOCIATES	23335	GENERAL INFO POTENTIAL DEV	11/30/2025	39.25	39.25
JONES & ASSOCIATES	23335	ROCKY MEADOWS SUBD	11/30/2025	39.25	39.25
JONES & ASSOCIATES	23335	SERENITY SUBD	11/30/2025	193.50	193.50
JONES & ASSOCIATES	23335	OMAN ESTATES	11/30/2025	64.50	64.50
JONES & ASSOCIATES	23335	RULON WHITE BUSINESS PARK	11/30/2025	129.00	129.00
JONES & ASSOCIATES	23335	FARR WEST LANDING APPROVAL PH	11/30/2025	5,024.00	5,024.00
JONES & ASSOCIATES	23335	SUNNIE SPRINGS SUBD	11/30/2025	689.75	689.75
JONES & ASSOCIATES	23335	BUDGE MEADOWS	11/30/2025	78.50	78.50
JONES & ASSOCIATES	23335	RISE BAKING SITE PLAN	11/30/2025	78.50	78.50
JONES & ASSOCIATES	23335	EKB HQ	11/30/2025	572.00	572.00
JONES & ASSOCIATES	23335	EKB HQ SITE PLAN	11/30/2025	863.50	863.50
JONES & ASSOCIATES	23335	VAL POLL 4300 N CLUSTER SUBD	11/30/2025	39.25	39.25
JONES & ASSOCIATES	23335	HARRISVILLE COMMERCIAL	11/30/2025	314.00	314.00
JONES & ASSOCIATES	23335	SUNPRO	11/30/2025	1,771.25	1,771.25
JONES & ASSOCIATES	23335	PEAKVIEW PLAZA	11/30/2025	117.75	117.75
JONES & ASSOCIATES	23335	MONTE VISTA SUBD	11/30/2025	516.00	516.00
JONES & ASSOCIATES	23335	LYNE CROSSING	11/30/2025	157.00	157.00
JONES & ASSOCIATES	23335	PURPLE STAR WINERY GREENHOUSE	11/30/2025	39.25	39.25

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD	121625-PLAN	4TE*WEBER CO SERVICE FEE-STACEY DISXON SUBDIVISION RE	12/16/2025	2.00	2.00
ZION'S BANK-BANKCARD	121625-PLAN	WEBER CO UT RECORDER-STACEY DIXSON SUBDIVISION RECOR	12/16/2025	56.00	56.00
Total 10-13120 DEVELOPMENT RECEIVABLES:				25,818.00	25,818.00
10-13122 UTAH SALES TAX PAID RECEIVABLE					
JONES SHIRTS AND SIG	11133	SALES TAX	10/21/2025	4.71	4.71
NELSON TIRE LLC	375744	SALES TAX	01/15/2026	6.53	6.53
ZION'S BANK-BANKCARD	121625-ANDR	HONEYBAKED HAM-SALES TAX	12/16/2025	23.52	23.52
ZION'S BANK-BANKCARD	121625-ANDR	RAMBLIN ROADS RESTAURANT-SALES TAX	12/16/2025	6.64	6.64
ZION'S BANK-BANKCARD	121625-CINDY	SAMS CLUB-SALES TAX	12/16/2025	6.23	6.23
ZION'S BANK-BANKCARD	121625-CINDY	COSTCO WHSE-SALES TAX	12/16/2025	.76	.76
ZION'S BANK-BANKCARD	121625-CINDY	WM SUPERCENTER-SALES TAX	12/16/2025	3.38	3.38
ZION'S BANK-BANKCARD	121625-POLIC	WALMART.COM-SALES TAX	12/16/2025	2.71	2.71
ZION'S BANK-BANKCARD	121625-PW'S	WALMART-SALES TAX	12/16/2025	2.02	2.02
Total 10-13122 UTAH SALES TAX PAID RECEIVABLE:				56.50	56.50
10-22250 WORKMENS COMPENSATION PAYABLE					
UTAH LOCAL GOVERNM	1623643	WORKERS COMP	12/02/2025	2,137.70	2,137.70
UTAH LOCAL GOVERNM	1624016	WORKERS COMP	01/05/2026	2,137.70	2,137.70
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				4,275.40	4,275.40
10-22500 INSURANCE PAYABLE					
HEALTHEQUITY INC.	1DVO0MQ	HSA FEES	12/01/2025	8.40	8.40
HEALTHEQUITY INC.	TSMH1VK	HSA FEES	01/06/2026	8.40	8.40
PEHP	122325	HEALTH/DENTAL INSURANCE	12/15/2025	42,628.78	42,628.78
PEHP-LTD	011026	LTD COVERAGE	01/10/2026	459.49	459.49
PEHP-LTD	121325	LTD PAYMENT	12/13/2025	487.14	487.14
PEHP-LTD	122725	Long Term Disability Premium	12/27/2025	432.15	432.15
PUBLIC EMPLOYEES HE	120125	LIFE/EXTRA INSURANCES	12/01/2025	694.02	694.02
Total 10-22500 INSURANCE PAYABLE:				44,718.38	44,718.38
10-23311 REVENUE COLLECTED FOR CWSID					
CENTRAL WEBER SEWE	123125	IMPACT FEE COLLECTION	12/31/2025	179,732.00	179,732.00
Total 10-23311 REVENUE COLLECTED FOR CWSID:				179,732.00	179,732.00
10-23312 N.V.FIRE COLLECTION FEE					
NORTH VIEW FIRE AGEN	123125	NV FIRE IMPACT FEE COLLECTED	12/31/2025	126,690.14	126,690.14
Total 10-23312 N.V.FIRE COLLECTION FEE:				126,690.14	126,690.14
10-32-160 1% SURCHARGE					
UTAH DEPARTMENT OF	123125	BUILDING PERMIT SURCHARGE	12/31/2025	619.88	619.88
Total 10-32-160 1% SURCHARGE:				619.88	619.88
10-35-100 COURT FINES					
UTAH STATE TREASURE	011526	FINE/STATE FOR DWR	01/01/2026	57.48	57.48
UTAH STATE TREASURE	011526	90% SURCHARGE	01/01/2026	739.76	739.76
UTAH STATE TREASURE	011526	35% SURCHARGE	01/01/2026	2,183.46	2,183.46
UTAH STATE TREASURE	011526	80% OF $32 COURT SECURITY SURCHARGE	01/01/2026	2,327.80	2,327.80
UTAH STATE TREASURE	011526	COURT SECURITY ACCOUNT	01/01/2026	2,546.99	2,546.99
UTAH STATE TREASURE	011526	DEFERRED PROSECUTION ADMINISTRATIVE FEE	01/01/2026	20.00	20.00
UTAH STATE TREASURE	110125	FINE/STATE FOR DWR	11/30/2025	57.49	57.49

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
UTAH STATE TREASURE	110125	90% SURCHARGE	11/30/2025	1,270.52	1,270.52
UTAH STATE TREASURE	110125	35% SURCHARGE	11/30/2025	1,694.38	1,694.38
UTAH STATE TREASURE	110125	80% OF $32 COURT SECURITY SURCHARGE	11/30/2025	1,760.21	1,760.21
UTAH STATE TREASURE	110125	COURT SECURITY ACCOUNT	11/30/2025	1,925.19	1,925.19
UTAH STATE TREASURE	110125	DEFERRED PROSECUTION ADMINISTRATIVE FEE	11/30/2025	10.00	10.00
Total 10-35-100 COURT FINES:				14,593.28	14,593.28
10-41-220 PUBLIC NOTICES					
WATKINS PRINTING	78291	DECEMBER NEWSLETTER ONLY	12/28/2025	909.07	909.07
WATKINS PRINTING	78292	UTILITY BILL/DECEMBER NEWSLETTER	12/28/2025	922.13	922.13
WATKINS PRINTING	78483	JANUARY NEWSLETTER	01/09/2026	909.07	909.07
WATKINS PRINTING	78484	UTILITY BILL/JANUARY NEWSLETTER	01/09/2026	924.67	924.67
Total 10-41-220 PUBLIC NOTICES:				3,664.94	3,664.94
10-41-240 OFFICE SUPPLIES AND EXPENSE					
GREENHALGH AWARDS	1448	PLAQUES FOR MAYOR CALL AND OUTING CM NELSEN	11/29/2025	94.00	94.00
INTERSTATE COMPANIE	101087	MAYOR SERVICE GIFT	11/14/2025	60.26	60.26
STRIVE WORKPLACE SO	WO-212669-1	OFFICE SUPPLIES	12/19/2025	5.50	5.50
ZION'S BANK-BANKCARD	111825- ANDR	AMAZON- MOTHER OF THE YEAR AWARD	11/18/2025	59.62	59.62
ZION'S BANK-BANKCARD	111825- HEAT	AMAZON- OFFICE SUPPLIES	11/18/2025	1.02	1.02
ZION'S BANK-BANKCARD	121625-HEATH	AMAZON MKTPL-FILE FOLDERS	12/16/2025	.55	.55
Total 10-41-240 OFFICE SUPPLIES AND EXPENSE:				220.95	220.95
10-41-330 EDUCATION AND TRAINING					
UTAH LEAGUE OF CITIES	1468	POWERS AND DUTIES HANDBOOKS	01/15/2026	210.00	210.00
ZION'S BANK-BANKCARD	121625-ANDR	UTAH LEAGUE OF CITIES-ELECTED OFFICIALS ESSENTIALS	12/16/2025	75.00	75.00
Total 10-41-330 EDUCATION AND TRAINING:				285.00	285.00
10-41-610 CITY APPRECIATION					
ZION'S BANK-BANKCARD	121625-ANDR	HONEYBAKED HAM-MAYOR/CITY COUNCIL HAMS	12/16/2025	784.07	784.07
Total 10-41-610 CITY APPRECIATION:				784.07	784.07
10-41-620 MISCELLANEOUS					
ZION'S BANK-BANKCARD	111825- HEAT	JEREMIAH'S RESTAURANT- MAYORS DINNER	11/18/2025	220.15	220.15
ZION'S BANK-BANKCARD	121625-ANDR	RAMBLIN ROADS RESTAURANT-LEGISLATIVE COORINDATION BR	12/16/2025	102.21	102.21
Total 10-41-620 MISCELLANEOUS:				322.36	322.36
10-41-640 DISCRETIONARY FUNDS					
JONES & ASSOCIATES	23214	CITY CEMETARY	11/30/2025	555.25	555.25
Total 10-41-640 DISCRETIONARY FUNDS:				555.25	555.25
10-42-240 OFFICE SUPPLIES AND EXPENSE					
LES OLSON CO.	ES158030	SUPPLIES	12/12/2025	131.00	131.00
OGDEN STAMP COMPAN	4586	INK FOR STAMPS	12/11/2025	82.00	82.00
STRIVE WORKPLACE SO	WO-212669-1	OFFICE SUPPLIES	12/19/2025	27.50	27.50
ZION'S BANK-BANKCARD	111825- HEAT	AMAZON- OFFICE SUPPLIES	11/18/2025	5.11	5.11
ZION'S BANK-BANKCARD	121625-AMAN	AMAZON MKTPLC-OFFICE SUPPLIES	12/16/2025	48.04	48.04
ZION'S BANK-BANKCARD	121625-HEATH	AMAZON MKTPL-FILE FOLDERS	12/16/2025	2.85	2.85
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				296.50	296.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-42-310 PROFESSIONAL & TECHNICAL					
GAGE ARNOLD	1225	PROSECUTION-COURT	12/22/2025	1,675.00	1,675.00
INGRID OSEGUERA	010626	INTERPRETER	01/06/2026	114.00	114.00
INGRID OSEGUERA	121625	INTERPRETING SERVICES	12/15/2025	114.00	114.00
RICH GALLEGOS, ATTOR	123664	PUBLIC DEFENDER	11/25/2025	400.00	400.00
RICH GALLEGOS, ATTOR	123669	PUBLIC DEFENDER-LANDON EARL	11/25/2025	200.00	200.00
Total 10-42-310 PROFESSIONAL & TECHNICAL:				2,503.00	2,503.00
10-42-330 EDUCATION & TRAINING					
ZION'S BANK-BANKCARD	121625-AMAN	WWW.UTCOURTS.GOV-CLERK CONFERENCE REGISTRATION	12/16/2025	300.00	300.00
Total 10-42-330 EDUCATION & TRAINING:				300.00	300.00
10-43-230 TRAVEL					
ZION'S BANK-BANKCARD	111825- ANDR	BARRYMORE HOTEL- ICMA CONF HOTEL	11/18/2025	1,481.40	1,481.40
Total 10-43-230 TRAVEL:				1,481.40	1,481.40
10-43-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-212669-1	OFFICE SUPPLIES	12/19/2025	5.50	5.50
ZION'S BANK-BANKCARD	111825- HEAT	AMAZON- BRIANNA OFFICE SUPPLIES	11/18/2025	39.99	39.99
ZION'S BANK-BANKCARD	111825- HEAT	AMAZON- OFFICE SUPPLIES	11/18/2025	1.02	1.02
ZION'S BANK-BANKCARD	121625-HEATH	AMAZON MKTPL-FILE FOLDERS	12/16/2025	.55	.55
Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:				47.06	47.06
10-43-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD	111825- ANDR	NLC SALT LAKE- ICMA HOTEL	11/18/2025	675.00	675.00
ZION'S BANK-BANKCARD	121625-ANDR	SALT PALACE CONV CENTER-PARKING FOR NCL CITY SUMMIT	12/16/2025	20.00	20.00
ZION'S BANK-BANKCARD	121625-ANDR	SALT PALACE CONV CENTER-PARKING FOR NCL CITY SUMMIT	12/16/2025	20.00	20.00
ZION'S BANK-BANKCARD	121625-ANDR	SALT PALACE CONV CENTER-PARKING FOR NCL CITY SUMMIT	12/16/2025	18.00	18.00
Total 10-43-330 EDUCATION AND TRAINING:				733.00	733.00
10-43-605 MARKETING & ANALYSIS					
ZION'S BANK-BANKCARD	121625-HEATH	HRC*APPLICANT PRO-TALENT ACQUISITION CONTRACT	12/16/2025	599.00	599.00
ZION'S BANK-BANKCARD	121625-HEATH	HRC*APPLICANT PRO-TALENT ACQUISITION CONTRACT	12/16/2025	599.00	599.00
Total 10-43-605 MARKETING & ANALYSIS:				1,198.00	1,198.00
10-44-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-212669-1	OFFICE SUPPLIES	12/19/2025	22.00	22.00
ZION'S BANK-BANKCARD	111825- HEAT	AMAZON- HEATHER OFFICE SUPPLIES	11/18/2025	18.62	18.62
ZION'S BANK-BANKCARD	111825- HEAT	AMAZON- OFFICE SUPPLIES	11/18/2025	4.08	4.08
ZION'S BANK-BANKCARD	121625-HEATH	AMAZON MKTPL-FILE FOLDERS	12/16/2025	2.26	2.26
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				46.96	46.96
10-44-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD	121625-HEATH	APRUS&C-CONF REGISTRATION FOR HEATHER (CREDIT PENDIN	12/16/2025	599.00	599.00
Total 10-44-330 EDUCATION AND TRAINING:				599.00	599.00
10-47-240 OFFICE SUPPLIES AND EXPENSE					
RELIABLE BUSINESS SY	251594	W-2 TAX FORMS	12/18/2025	252.30	252.30
STRIVE WORKPLACE SO	WO-212669-1	OFFICE SUPPLIES	12/19/2025	27.50	27.50
ZION'S BANK-BANKCARD	111825- HEAT	AMAZON- OFFICE SUPPLIES	11/18/2025	5.10	5.10

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD	121625-HEATH	AMAZON MKTPLC-HANGING FILE FOLDERS	12/16/2025	37.52	37.52
ZION'S BANK-BANKCARD	121625-HEATH	AMAZON MKTPLC-FILE FOLDERS	12/16/2025	2.85	2.85
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				325.27	325.27
10-49-300 ENGINEER					
JONES & ASSOCIATES	23214	GENERAL DEVELOPMENT COORDINATION	11/30/2025	2,509.25	2,509.25
JONES & ASSOCIATES	23214	GEN INFO RELATED TO POTENTIAL DEVELOPMENT	11/30/2025	933.50	933.50
JONES & ASSOCIATES	23215	GENERAL PLANNING SERVICES	09/30/2025	157.00	157.00
JONES & ASSOCIATES	23215	REVISIONS TO PLANNING ORDINANCE	09/30/2025	39.25	39.25
JONES & ASSOCIATES	23215	GENERAL PLAN MAPS	09/30/2025	208.25	208.25
JONES & ASSOCIATES	23215	ZONING MAP	09/30/2025	326.75	326.75
JONES & ASSOCIATES	23276	GENERAL ENGINEERING COORDINATION	10/31/2025	739.00	739.00
JONES & ASSOCIATES	23276	BASE MAP AND DATABASE MANAGEMENT	10/31/2025	714.00	714.00
JONES & ASSOCIATES	23276	UTILITY MAPS-GENERAL	10/31/2025	250.25	250.25
JONES & ASSOCIATES	23277	CITY CEMETERY	10/31/2025	59.50	59.50
JONES & ASSOCIATES	23277	GENERAL DEV COORD	10/31/2025	1,570.00	1,570.00
JONES & ASSOCIATES	23277	GENERAL INFO REALTED TO POTENTIAL DEV	10/31/2025	117.75	117.75
JONES & ASSOCIATES	23278	GENERAL PLANNING SERVICES	10/31/2025	39.25	39.25
JONES & ASSOCIATES	23335	GENERAL DEVELOPMENTS COORDINATION	11/30/2025	2,066.25	2,066.25
JONES & ASSOCIATES	23335	CITY CEMETERY	11/30/2025	64.50	64.50
JONES & ASSOCIATES	23336	GENERAL ENGINEERING-UPDATE	11/30/2025	143.00	143.00
JONES & ASSOCIATES	23337	GENERAL PLANNING SERVICES	11/30/2025	143.00	143.00
Total 10-49-300 ENGINEER:				10,080.50	10,080.50
10-49-310 ATTORNEY					
JOHN H. GEILMANN	123125	CITY ATTORNEY SERVICES	12/31/2025	906.00	906.00
Total 10-49-310 ATTORNEY:				906.00	906.00
10-49-610 MISC SAFETY GRANT SUPPLIES					
ZION'S BANK-BANKCARD	121625-PW'S	NAITONAL ASSOCIATION OF-IIS CERT COURSE FOR BRUCE GRIM	12/16/2025	395.00	395.00
Total 10-49-610 MISC SAFETY GRANT SUPPLIES:				395.00	395.00
10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.					
EMERALD MOUNTAIN RE	122325	ROUNDABOUT CHRISTMAS LIGHTS	12/01/2025	1,765.00	1,765.00
LES OLSON CO.	ES257932	BASEMENT COPIER TONER NO CONTRACT	12/11/2025	343.00	343.00
THORO-CLENE LC	87886	CARPET CLEANING	12/11/2025	1,571.50	1,571.50
UNIFIRST FIRST AID & SA	D630902	FIRST AID STOCK	11/05/2025	59.11	59.11
ZION'S BANK-BANKCARD	111825- HEAT	AED LAND- AED PADS	11/18/2025	71.00	71.00
ZION'S BANK-BANKCARD	121625-HEATH	AMAZON MKTPLC-OFFICE & KITCHEN SUPPLIES	12/16/2025	77.72	77.72
ZION'S BANK-BANKCARD	121625-HEATH	AMAZON MKTPL-CLEANING DUSTER	12/16/2025	21.99	21.99
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				3,909.32	3,909.32
10-50-270 UTILITIES					
ENBRIDGE GAS	011526	REC BUILDING 3674500000	12/04/2025	83.15	83.15
ENBRIDGE GAS	120125	ACCT#4467050000 CERT	12/01/2025	95.90	95.90
Total 10-50-270 UTILITIES:				179.05	179.05
10-50-280 TELEPHONE					
CENTURY LINK	760318449	INTERNET	01/04/2026	352.67	352.67
CENTURY LINK	764326637	INTERNET	12/04/2025	352.67	352.67
CENTURY LINK	768327012	INTERNET	01/04/2026	352.67	352.67
Teligent IP	0000081527	PHONES	11/15/2025	860.70	860.70

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Teligent IP	0000082196	PHONES	12/15/2025	933.05	933.05
VERIZON WIRELESS	6130366964	REC INTERNET	12/06/2025	30.02	30.02
ZION'S BANK-BANKCARD	121625-HEATH	CONNEXTBROADBAND.COM-NOVEMBER 2025 INTERNET	12/16/2025	99.00	99.00
ZION'S BANK-BANKCARD	121625-HEATH	CONNEXTBROADBAND.COM-DECEMBER 2025 INTERNET	12/16/2025	99.00	99.00
Total 10-50-280 TELEPHONE:				3,079.78	3,079.78
10-50-310 PROFESSIONAL & TECHNICAL					
PRO EDGE TECHNOLOG	7496	MUSEUM CAMERAS	08/21/2025	190.00	190.00
Total 10-50-310 PROFESSIONAL & TECHNICAL:				190.00	190.00
10-50-620 CONTRACTUAL SERVICES					
CASELLE	INV-15259	CONTRACT SUPPORT & MAINTENANCE	01/05/2026	993.45	993.45
LES OLSON CO.	EA1628760	OFFICE COPIER CONTRACT	12/11/2025	342.78	342.78
TECHNOLOGY NET	5015	SALARY SURVEY SUBSCRIPTION	01/01/2026	400.00	400.00
TECSERV, INC.	17015	MONTHLY NETWORK SERVICES-OFFICE & POLICE	06/06/2025	348.40	348.40
TECSERV, INC.	17046	MONTHLY NETWORK SERVICES-OFFICE & POLICE	06/11/2025	174.20	174.20
TECSERV, INC.	17449	MONTHLY NETWORK SERVICES-OFFICE & POLICE	12/01/2025	2,417.57	2,417.57
TECSERV, INC.	17484	MONTHLY NETWORK SERVICES-OFFICE & POLICE	12/08/2025	53.10	53.10
TECSERV, INC.	17525	MONTHLY NETWORK SERVICES-OFFICE & POLICE	01/01/2026	2,417.57	2,417.57
TECSERV, INC.	17551	MONTHLY NETWORK SERVICES-OFFICE & POLICE	01/06/2026	25.13	25.13
ZION'S BANK-BANKCARD	121625-HEATH	DNH*GODADDY-VPN FOR SERVER	12/16/2025	94.55	94.55
Total 10-50-620 CONTRACTUAL SERVICES:				7,266.75	7,266.75
10-51-240 OFFICE SUPPLIES AND EXPENSE					
JELSCO AWARDS & SIGN	21706	LOCKER NAME PLATES	10/07/2025	79.60	79.60
ZION'S BANK-BANKCARD	121625-PW'S	WALMART-CERTIFICATION HANGERS	12/16/2025	14.64	14.64
ZION'S BANK-BANKCARD	121625-PW'S	WALMART-CERTIFICATION FRAMES	12/16/2025	27.84	27.84
Total 10-51-240 OFFICE SUPPLIES AND EXPENSE:				122.08	122.08
10-51-250 EQUIP/SUPPLIES/MAINTENANCE					
MIDWEST MOTOR SUPPL	103973682	PARTS IN SHOP	12/01/2025	802.11	802.11
ZION'S BANK-BANKCARD	111825- SHOP	MOUNTAINLAND- CUT LVL 5 GLOVES	11/18/2025	30.94	30.94
ZION'S BANK-BANKCARD	111825- SHOP	O'REILLY- FOR GARBAGE CAN TOOL	11/18/2025	13.99	13.99
ZION'S BANK-BANKCARD	111825- SHOP	O'REILLY- GASKET MAKER	11/18/2025	63.02	63.02
ZION'S BANK-BANKCARD	111825- SHOP	O'REILLY- GASKET MAKER FOR GEAR BOX	11/18/2025	15.29	15.29
ZION'S BANK-BANKCARD	121625-SHOP	OREILLY-FACE MASK FOR PAINTING	12/16/2025	54.20	54.20
ZION'S BANK-BANKCARD	121625-SHOP	OREILLY-MASKING TAPE FOR PAINTING	12/16/2025	10.36	10.36
ZION'S BANK-BANKCARD	121625-SHOP	OREILLY-MASKS FOR SHOP	12/16/2025	14.72	14.72
ZION'S BANK-BANKCARD	121625-SHOP	OREILLY-MULTIMETER FOR THE SHOP	12/16/2025	38.99	38.99
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				1,043.62	1,043.62
10-51-270 UTILITIES					
ENBRIDGE GAS	120125	ACCT#5488040000 SHOP	12/01/2025	17.76	17.76
Total 10-51-270 UTILITIES:				17.76	17.76
10-51-280 TELEPHONE					
VERIZON WIRELESS	6130366964	PW DIRECTOR CELL	12/06/2025	51.78	51.78
VERIZON WIRELESS	6130366964	ON CALL PHONE	12/06/2025	47.63	47.63
Total 10-51-280 TELEPHONE:				99.41	99.41

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-51-330 EDUCATION & TRAINING					
ZION'S BANK-BANKCARD	111825- SHOP	APWA- WINTER SUPERVISOR MAINTENCE TRAINING	11/18/2025	150.00	150.00
Total 10-51-330 EDUCATION & TRAINING:				150.00	150.00
10-52-310 PROFESSIONAL/TECHINCAL SERVICE					
WEBER COUNTY	71020	2025 PRIMARY & GENERAL ELECTION	12/22/2025	20,278.96	20,278.96
Total 10-52-310 PROFESSIONAL/TECHINCAL SERVICE:				20,278.96	20,278.96
10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER					
WEBER COUNTY RECOR	010126	ONLINE PROPERTY DATA SERVICES	01/01/2026	150.00	150.00
Total 10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER:				150.00	150.00
10-53-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-212669-1	OFFICE SUPPLIES	12/19/2025	11.00	11.00
ZION'S BANK-BANKCARD	111825- HEAT	AMAZON- OFFICE SUPPLIES	11/18/2025	2.04	2.04
ZION'S BANK-BANKCARD	121625-HEATH	AMAZON MKTPL-FILE FOLDERS	12/16/2025	1.13	1.13
Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:				14.17	14.17
10-53-610 MISCELLANEOUS SUPPLIES					
ZION'S BANK-BANKCARD	111825- ANDR	LOST TEXAN- PLANNING COMMISSION XMAS PARTY	11/18/2025	811.01	811.01
ZION'S BANK-BANKCARD	111825- PLAN	NOTHING BUNDT CAKES- PC HOLIDAY PARTY	11/18/2025	201.67	201.67
Total 10-53-610 MISCELLANEOUS SUPPLIES:				1,012.68	1,012.68
10-54-240 OFFICE SUPPLIES AND EXPENSE					
DINGMAN PROFESSION	63525	PD BUSINESS CARDS-K SMITH	12/02/2025	46.50	46.50
ZION'S BANK-BANKCARD	121625-POLIC	WALMART.COM-HILIDAY CARDS TO SEND TO OTHER DEPARTME	12/16/2025	39.00	39.00
ZION'S BANK-BANKCARD	121625-POLIC	ZOHO*-PD ONLINE FORMS	12/16/2025	30.00	30.00
ZION'S BANK-BANKCARD	121625-POLIC	AMAZON MKTPL-PD OFFICE SUPPLIES	12/16/2025	119.31	119.31
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				234.81	234.81
10-54-250 SUPPLIES/MAINTENANCE					
PRO EDGE TECHNOLOG	7692	KEY CARDS	12/16/2025	100.00	100.00
ZION'S BANK-BANKCARD	121625-POLIC	AMAZON MKTPL-BATTERY CHARGER FOR PD PRINTER	12/16/2025	36.43	36.43
ZION'S BANK-BANKCARD	121625-POLIC	CDW GOVT-PD VEHICLE PRINTER PAPER	12/16/2025	193.22	193.22
ZION'S BANK-BANKCARD	121625-POLIC	AMAZON MKTPL-PD LAPTOP CHARGER	12/16/2025	39.18	39.18
Total 10-54-250 SUPPLIES/MAINTENANCE:				368.83	368.83
10-54-251 VEHICLE:FUEL					
FUEL NETWORK	F2605E00893	PD FUEL	12/01/2025	3,220.02	3,220.02
FUEL NETWORK	F2606E00853	PD FUEL	01/02/2026	3,830.56	3,830.56
Total 10-54-251 VEHICLE:FUEL:				7,050.58	7,050.58
10-54-252 VEHICLE: EQUIPMENT					
VALLEY GLASS CORPOR	I24111599	WINDSHIELD REPLACEMENT	12/10/2025	545.00	545.00
ZION'S BANK-BANKCARD	121625-POLIC	OREILLY-WIPER BLADES FOR 2 PD TRUCKS	12/16/2025	79.24	79.24
ZION'S BANK-BANKCARD	121625-POLIC	OREILLY-WINDSHIELD WIPERS	12/16/2025	51.18	51.18
Total 10-54-252 VEHICLE: EQUIPMENT:				675.42	675.42

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-54-253 VEHICLE: MAINTENANCE					
NELSON TIRE LLC	307815	OIL CHANGE	01/08/2026	95.44	95.44
NELSON TIRE LLC	310125	OIL CHANGE	12/03/2025	128.87	128.87
NELSON TIRE LLC	310129	OIL CHANGE	12/03/2025	132.99	132.99
NELSON TIRE LLC	344991	REPAIRS TO PD TRUCK	01/05/2026	1,351.68	1,351.68
NELSON TIRE LLC	352672	OIL CHANGE	01/08/2026	84.78	84.78
NELSON TIRE LLC	375744	PD OIL CHANGE	01/15/2026	90.10	90.10
Total 10-54-253 VEHICLE: MAINTENANCE:				1,883.86	1,883.86
10-54-280 COMMUNICATION SERVICES					
VERIZON WIRELESS	6129959248	AIR CARDS FOR COMPUTERS	12/01/2025	1,178.99	1,178.99
VERIZON WIRELESS	6132477980	AIR CARDS	01/01/2026	40.01	40.01
Total 10-54-280 COMMUNICATION SERVICES:				1,219.00	1,219.00
10-54-300 BLOCK GRANT					
MOTOROLA SOLUTIONS	13883.04	PD RADIO ENCRYPTION	12/08/2025	13,883.04	13,883.04
MOTOROLA SOLUTIONS	8282248258	HAND HELD RADIO-PD	12/05/2025	3,422.16	3,422.16
Total 10-54-300 BLOCK GRANT:				17,305.20	17,305.20
10-54-310 PROFESSIONAL/TECHNICAL SERVICE					
IHC HEALTH SERVICES	600007277	J WIESE RANDOM DRUG SCREEN	11/10/2025	57.00	57.00
IHC HEALTH SERVICES	600007277	N ROGERS NEW HIRE	11/10/2025	57.00	57.00
ZION'S BANK-BANKCARD	121625-POLIC	THE UPS STORE-DUI BLOOD DRAW	12/16/2025	13.39	13.39
Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE:				127.39	127.39
10-54-320 ANIMAL SERVICES					
ZION'S BANK-BANKCARD	121625-POLIC	LAW ENFORCEMENT SYSTEM-DOOR HANGERS FOR ANIMAL CO	12/16/2025	121.00	121.00
Total 10-54-320 ANIMAL SERVICES:				121.00	121.00
10-54-470 UNIFORMS					
SKAGGS PUBLIC SAFET	450_A_319561	MORGAN PD UNIFORMS	12/15/2025	29.49	29.49
SKAGGS PUBLIC SAFET	450_A_319561	MORGAN PD UNIFORMS	12/15/2025	89.37	89.37
SKAGGS PUBLIC SAFET	450_A_319561	MORGAN PD UNIFORMS	12/23/2025	72.87	72.87
SKAGGS PUBLIC SAFET	450_A_323045	RUSTY PD UNIFORM	12/22/2025	374.72	374.72
SKAGGS PUBLIC SAFET	450_A_323166	MARY PD UNIFORMS	12/23/2025	87.00	87.00
SKAGGS PUBLIC SAFET	450_A_323166	PART TIME OFFICER UNIFORMS	01/13/2026	240.32	240.32
SKAGGS PUBLIC SAFET	450_A_323180	BRIAN PD UNIFORMS	12/23/2025	87.00	87.00
SKAGGS PUBLIC SAFET	450_A_323275	ROBBIE PD UNIFORMS	12/23/2025	276.69	276.69
Total 10-54-470 UNIFORMS:				1,257.46	1,257.46
10-54-610 SPECIAL EVENTS					
ZION'S BANK-BANKCARD	121625-POLIC	OLIVE GARDEN-PD CHRISTMAS PARTY	12/16/2025	1,000.00	1,000.00
Total 10-54-610 SPECIAL EVENTS:				1,000.00	1,000.00
10-58-310 PROFESSIONAL & TECHNICAL					
BEACON CODE CONSUL	06042660	NOVEMBER 2025 BUILDING OFFICIAL SERVICES	11/01/2025	11,775.00	11,775.00
BEACON CODE CONSUL	06042679	DECEMBER 2025 BUILDING OFFICIAL INVOICE	12/01/2025	13,260.00	13,260.00
Total 10-58-310 PROFESSIONAL & TECHNICAL:				25,035.00	25,035.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-59-250 EQUIPMENT-SUPPLIES & MAINTENAN					
ZION'S BANK-BANKCARD	121625-CINDY	AMAZON MKTPLC-LAMINATING SHEETS	12/16/2025	36.09	36.09
ZION'S BANK-BANKCARD	121625-CINDY	AMAZON MKTPLC-REC SUPPLIES	12/16/2025	94.96	94.96
Total 10-59-250 EQUIPMENT-SUPPLIES & MAINTENAN:				131.05	131.05
10-60-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0408308	UNLEADED FUEL-STREETS	11/18/2025	378.37	378.37
TOM RANDALL DISTRIBU	0408308	DIESEL-STREETS	11/18/2025	1,013.20	1,013.20
Total 10-60-251 VEHICLE:FUEL:				1,391.57	1,391.57
10-60-253 VEHICLE: MAINTENANCE					
JNW MACHINE HYDRAUL	7413	RAM RESEALED	12/30/2025	430.00	430.00
ZION'S BANK-BANKCARD	111825- SHOP	JONES SHIRTS AND SIGNS- DUMP TRUCK NUMBERS	11/18/2025	19.30	19.30
ZION'S BANK-BANKCARD	121625-SHOP	FSP*READING TRUCK-EXTRA LIGHT UP WHIPS FOR PLOWS	12/16/2025	165.00	165.00
ZION'S BANK-BANKCARD	121625-SHOP	OREILLY-DT#10 BRAKE LINE	12/16/2025	87.90	87.90
ZION'S BANK-BANKCARD	121625-SHOP	EVCO HOUSE OF HOSE-BACKHOE HYDRAULIC LINE	12/16/2025	264.37	264.37
Total 10-60-253 VEHICLE: MAINTENANCE:				966.57	966.57
10-60-270 UTILITIES					
ROCKY MOUNTAIN POW	121725	ACCT# 44193346-0020 STREETLIGHTS	12/17/2025	964.34	964.34
ROCKY MOUNTAIN POW	121725	ACCT#48448856-0109 STREELIGHTS	12/17/2025	2,792.29	2,792.29
Total 10-60-270 UTILITIES:				3,756.63	3,756.63
10-60-271 UTILITIES-REPAIRS					
CUSTOM LIGHTING SER	76-1880467	REPAIR CONNECTION-3332 N 650 W	12/17/2025	161.22	161.22
Total 10-60-271 UTILITIES-REPAIRS:				161.22	161.22
10-60-280 TELEPHONE					
VERIZON WIRELESS	6130366964	STREET/STORM TABLET	12/06/2025	20.01	20.01
VERIZON WIRELESS	6130366964	INSPECTOR TABLET	12/06/2025	12.28	12.28
VERIZON WIRELESS	6130366964	STREET/STORM CELL	12/06/2025	25.89	25.89
VERIZON WIRELESS	6130366964	INSPECTOR CELL	12/06/2025	12.94	12.94
Total 10-60-280 TELEPHONE:				71.12	71.12
10-60-310 PROFESSIONAL/TECHNICAL SERVICE					
IHC HEALTH SERVICES	600007277	A STUART CDL	11/10/2025	102.00	102.00
IHC HEALTH SERVICES	600007277	B GRIMES RANDOM DRUG SCREEN	11/10/2025	88.00	88.00
JONES & ASSOCIATES	23276	UDOT B&C MILEAGE UPDATE	10/31/2025	167.75	167.75
JONES & ASSOCIATES	23336	UDOT B&C MILEAGE UPDATE	11/30/2025	173.25	173.25
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				531.00	531.00
10-60-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD	121625-PW'S	PIZZA MAN-SNOWPLOW MEETING	12/16/2025	159.26	159.26
Total 10-60-330 EDUCATION AND TRAINING:				159.26	159.26
10-60-470 STREET SUPPLIES/MATERIALS					
INTERSTATE COMPANIE	103203	SIGN WASHERS	12/08/2025	90.00	90.00
SALTWORX	625038	271.67 TON BLUE SALT	12/09/2025	13,719.37	13,719.37

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
		Total 10-60-470 STREET SUPPLIES/MATERIALS:		13,809.37	13,809.37
10-60-610 PERSONNEL UNIFORMS					
JONES SHIRTS AND SIG	10774	JAKE UNIFORM LOGO	08/26/2025	21.45	21.45
JONES SHIRTS AND SIG	11133	JACKET LOGOS-PW'S	10/21/2025	65.00	65.00
		Total 10-60-610 PERSONNEL UNIFORMS:		86.45	86.45
10-70-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD	111825- SHOP	SHIM FOR PARKS MOWER	11/18/2025	4.93	4.93
ZION'S BANK-BANKCARD	121625-PARKS	HERRICK INDUSTRIAL SUPPLY-SPLASH MASKS FOR RESTROOM	12/16/2025	140.40	140.40
ZION'S BANK-BANKCARD	121625-PARKS	LOWES-SANDER DISCS	12/16/2025	22.98	22.98
ZION'S BANK-BANKCARD	121625-PARKS	YOUNG POWERSPORTS-PORTABLE TIRE GAUGE/AIR COMPRESS	12/16/2025	62.99	62.99
ZION'S BANK-BANKCARD	121625-PARKS	THE HOME DEPOT-STARTER/INFLATER/DRILL BITS, TIRE GAUGE	12/16/2025	332.95	332.95
ZION'S BANK-BANKCARD	121625-SHOP	SUNSET KUBOTA-PARKS KUBOTA RTV DOOR	12/16/2025	6.00	6.00
		Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:		570.25	570.25
10-70-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0408308	UNLEADED FUEL-PARKS	11/18/2025	837.82	837.82
		Total 10-70-251 VEHICLE:FUEL:		837.82	837.82
10-70-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD	121625-SHOP	OREILLY-BATTERY FOR PU#14	12/16/2025	191.88	191.88
ZION'S BANK-BANKCARD	121625-SHOP	OREILLY-BLOWER MOTOR/RESISTOR FOR PU#14	12/16/2025	130.55	130.55
ZION'S BANK-BANKCARD	121625-SHOP	OREILLY-RETURN OF BLOWER MOTOR	12/16/2025	91.32-	91.32-
ZION'S BANK-BANKCARD	121625-SHOP	OREILLY-BLOWER MOTOR FOR PU#14	12/16/2025	60.36	60.36
		Total 10-70-253 VEHICLE: MAINTENANCE:		291.47	291.47
10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT					
FASTENAL COMPANY	UTPLE203040	EARPLUGS	12/02/2025	24.06	24.06
ZION'S BANK-BANKCARD	121625-P[ARK	LOWES-BUILDING/GROUNDS SUPPLIES	12/16/2025	245.88	245.88
ZION'S BANK-BANKCARD	121625-PARKS	THE HOME DEPOT-PW'S BUILDING SUPPLIES	12/16/2025	25.42	25.42
ZION'S BANK-BANKCARD	121625-PARKS	LOWES-DOOR MATS PW'S	12/16/2025	99.96	99.96
ZION'S BANK-BANKCARD	121625-UTILITI	MOUNTAINLAND SUPPLY-SAFETY GLOVES	12/16/2025	30.94	30.94
		Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:		426.26	426.26
10-70-270 UTILITIES					
BONA VISTA WATER DIST	113025	MULT-SPORTS PARK	11/30/2025	.98	.98
ENBRIDGE GAS	120125	9374500000 CITY OFFICE	12/01/2025	127.54	127.54
		Total 10-70-270 UTILITIES:		128.52	128.52
10-71-210 BOOKS & SUBSCRIPTIONS & MEMBER					
ZION'S BANK-BANKCARD	121625-CINDY	UTAH RECREATIONS AND PARKS-MEMBERSHIP RENEWAL	12/16/2025	65.00	65.00
		Total 10-71-210 BOOKS & SUBSCRIPTIONS & MEMBER:		65.00	65.00
10-71-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-212669-1	OFFICE SUPPLIES	12/19/2025	10.98	10.98
ZION'S BANK-BANKCARD	111825- HEAT	AMAZON- OFFICE SUPPLIES	11/18/2025	2.04	2.04
ZION'S BANK-BANKCARD	121625-HEATH	AMAZON MKTPL-FILE FOLDERS	12/16/2025	1.13	1.13

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-71-240 OFFICE SUPPLIES AND EXPENSE:				14.15	14.15
10-71-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD	121625-CINDY	COSTCO WHS-RECREATION SUPPLIES	12/16/2025	25.38	25.38
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				25.38	25.38
10-71-310 PROFESSIONAL/TECHINCAL SERVICE					
SPORTSITES, INC	974	WEBSITE SOFTWARE FOR RECREATION	01/12/2026	2,700.00	2,700.00
WEBER SCHOOL DISTRI	AR260030	LOMDND VIEW ELEM-CUSTODIAL REC HOURS	12/15/2025	985.88	985.88
Total 10-71-310 PROFESSIONAL/TECHINCAL SERVICE:				3,685.88	3,685.88
10-75-660 CHRISTMAS CELEBRATIONS					
ZION'S BANK-BANKCARD	121625-CINDY	SAMS CLUB-SANTA EVENT SUPPLIES	12/16/2025	207.52	207.52
ZION'S BANK-BANKCARD	121625-CINDY	WM SUPERCENTER-SANTA EVENT SUPPLIES	12/16/2025	62.70	62.70
ZION'S BANK-BANKCARD	121625-CINDY	AMAZON MKTPLC-SANTA EVENT SUPPLIES	12/16/2025	313.50	313.50
Total 10-75-660 CHRISTMAS CELEBRATIONS:				583.72	583.72
40-46-250 SPECIAL EVENTS					
ASCAP	122025	MUSIC LICENSE FOR EVENTS	12/20/2025	458.00	458.00
Total 40-46-250 SPECIAL EVENTS:				458.00	458.00
40-46-251 SPECIAL EVENTS-PUMPKIN PALOOZA					
ZION'S BANK-BANKCARD	111825- HEAT	SIGN GYPSIES	11/18/2025	105.00	105.00
ZION'S BANK-BANKCARD	111825- HEAT	COSTCO- CANDY FOR PUMPKIN PALOOZA	11/18/2025	307.84	307.84
Total 40-46-251 SPECIAL EVENTS-PUMPKIN PALOOZA:				412.84	412.84
40-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	23276	CITY HALL ADA UPGRADES	10/31/2025	143.00	143.00
JONES & ASSOCIATES	23276	PV PARK PICKLEBALL COURTS PARKING LOT	10/31/2025	2,236.00	2,236.00
JONES & ASSOCIATES	23336	PV PICKLEBALL COURTS-PARKING LOT	11/30/2025	325.25	325.25
Total 40-46-310 PROFESSIONAL & TECHNICAL:				2,704.25	2,704.25
41-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	78292	UTILITY BILL/DECEMBER NEWSLETTER	12/28/2025	184.43	184.43
WATKINS PRINTING	78484	UTILITY BILL/JANUARY NEWSLETTER	01/09/2026	184.92	184.92
Total 41-40-240 OFFICE SUPPLIES AND EXPENSE:				369.35	369.35
41-40-250 EQUIP/SUPPLIES/MAINTENANCE					
DELL MARKETING L.P.	10844124206	COMPUTER UPDATE	10/29/2025	3,031.61	3,031.61
FASTENAL COMPANY	UTPLE203040	PPE RAIN COAT	12/02/2025	49.12	49.12
J SOLUTIONS LLC	DD0882	750 W EMERGENCY LD PLUG	01/03/2026	980.00	980.00
MOUNTAINLAND SUPPLY	S107350646.0	900 W PV DR SD REPLACE	12/18/2025	1,505.00	1,505.00
ZION'S BANK-BANKCARD	111825-STREE	HACH- STORM WATER SAMPLING EQUIPMENT/REGENTS	11/18/2025	371.18	371.18
ZION'S BANK-BANKCARD	111825-STREE	1-800 STENCIL- HEAD GATE DIRECTION STENCILS	11/18/2025	33.42	33.42
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				5,970.33	5,970.33
41-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0408308	UNLEADED FUEL-STORM	11/18/2025	216.22	216.22

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 41-40-251 VEHICLE:FUEL:				216.22	216.22
41-40-280 TELEPHONE					
VERIZON WIRELESS	6130366964	STREET/STORM TABLET	12/06/2025	20.00	20.00
VERIZON WIRELESS	6130366964	INSPECTOR TABLET	12/06/2025	12.28	12.28
VERIZON WIRELESS	6130366964	STREET/STORM CELL	12/06/2025	25.89	25.89
VERIZON WIRELESS	6130366964	INSPECTOR CELL	12/06/2025	12.94	12.94
Total 41-40-280 TELEPHONE:				71.11	71.11
41-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	INV-15259	CONTRACT SUPPORT & MAINTENANCE	01/05/2026	16.11	16.11
JONES & ASSOCIATES	23276	GENERAL STORM DRAIN COORDINATION	10/31/2025	157.00	157.00
JONES & ASSOCIATES	23276	2925 MS4 STORM WATER AUDIT	10/31/2025	4,390.75	4,390.75
JONES & ASSOCIATES	23276	STORM DRAIN-CONSTRUCTION MANAGEMENT	10/31/2025	972.75	972.75
JONES & ASSOCIATES	23336	GENERAL STORM DRAIN COORDINATION	11/30/2025	235.50	235.50
JONES & ASSOCIATES	23336	UTILITY MAPS-STORM DRAIN	11/30/2025	59.50	59.50
JONES & ASSOCIATES	23336	2025 MS4 STORM WATER AUDIT	11/30/2025	2,526.50	2,526.50
TECSERV, INC.	17015	MONTHLY NETWORK SERVICES-SS	06/06/2025	42.90	42.90
TECSERV, INC.	17046	MONTHLY NETWORK SERVICES-SS	06/11/2025	21.45	21.45
TECSERV, INC.	17449	MONTHLY NETWORK SERVICES-SS	12/01/2025	297.69	297.69
TECSERV, INC.	17484	MONTHLY NETWORK SERVICES-SS	12/08/2025	6.54	6.54
TECSERV, INC.	17525	MONTHLY NETWORK SERVICES-SS	01/01/2026	297.69	297.69
TECSERV, INC.	17551	MONTHLY NETWORK SERVICES-SS	01/06/2026	3.09	3.09
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				9,027.47	9,027.47
41-40-510 DISPOSAL					
MOULDING & SONS LAN	2606	1000 W DITCH AND SWEEPER DEBRIS	10/31/2025	1,580.32	1,580.32
MOULDING & SONS LAN	2715	DRAIN DEBIRS	11/30/2025	1,625.40	1,625.40
Total 41-40-510 DISPOSAL:				3,205.72	3,205.72
41-46-310 PROFESSIONAL & TECHNICAL					
BOWEN, COLLINS & ASS	39683	DECANT STRUCTURAL DESIGN	10/27/2025	5,030.50	5,030.50
JONES & ASSOCIATES	23276	US 89 PW PROPERTY-PLANNING AND DESIGN DECANT	10/31/2025	262.50	262.50
JONES & ASSOCIATES	23276	800 WEST AT PV DR STORM DRAIN-CONSTRUCTION MGMT	10/31/2025	647.75	647.75
JONES & ASSOCIATES	23276	4300 N 900 W CULVERT REHAB-DESIGN	10/31/2025	2,826.00	2,826.00
JONES & ASSOCIATES	23276	SEWER REPLACEMENT ALONG US 89,BUDGE TO PV DR (CFP#2, I	10/31/2025	39.25	39.25
JONES & ASSOCIATES	23276	DECANT FACILITY	10/31/2025	779.00	779.00
JONES & ASSOCIATES	23276	SD CROSSING OF RR AT 1325 W -DESIGN AND PERMITTING	10/31/2025	163.00	163.00
JONES & ASSOCIATES	23336	STORM DRAIN-CONSTRUCTION MANAGEMENT	11/30/2025	466.75	466.75
JONES & ASSOCIATES	23336	800 WEST AT PV DR STORM DRAIN-CONSTRUCTION MGMT	11/30/2025	816.00	816.00
JONES & ASSOCIATES	23336	ALDER CREEK SUBD DETENTION POND REHAB-CONSTRUCTION	11/30/2025	39.25	39.25
JONES & ASSOCIATES	23336	4300 N 900 W CULVERT REHAB-DESIGN	11/30/2025	375.50	375.50
JONES & ASSOCIATES	23336	SEWER REPLACEMENT ALONG US 89,BUDGE TO PV DR (CFP#2, I	11/30/2025	196.25	196.25
JONES & ASSOCIATES	23336	DECANT FACILITY	11/30/2025	628.00	628.00
JONES & ASSOCIATES	23336	SD CROSSING OF RR AT 1325 W -DESIGN AND PERMITTING	11/30/2025	24.75	24.75
Total 41-46-310 PROFESSIONAL & TECHNICAL:				12,294.50	12,294.50
41-46-730 IMPROVEMENTS - CONSTRUCTION					
MJM CONSTRUCTION, IN	121625-4	PR#4 2025 CP SD	12/16/2025	461,200.22	461,200.22
Total 41-46-730 IMPROVEMENTS - CONSTRUCTION:				461,200.22	461,200.22

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
43-40-740 CAPTIAL OUTLAY - EQUIPMENT					
READING TRUCK EQUIP	W 164563	WING BLADE INSTALL DT#5	04/10/2025	43,332.32	43,332.32
TURF EQUIPMENT & IRRI	3037236-00	BROOM/BLADE/DRAG	12/02/2025	19,535.00	19,535.00
Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:				62,867.32	62,867.32
45-46-240 OFFICE SUPPLIES AND EXPENSE					
CASELLE	INV-15259	CONTRACT SUPPORT & MAINTENANCE	01/05/2026	16.11	16.11
WATKINS PRINTING	78292	UTILITY BILL/DECEMBER NEWSLETTER	12/28/2025	184.42	184.42
WATKINS PRINTING	78484	UTILITY BILL/JANUARY NEWSLETTER	01/09/2026	184.92	184.92
Total 45-46-240 OFFICE SUPPLIES AND EXPENSE:				385.45	385.45
45-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	23214	FARR WEST LANDING	11/30/2025	7,065.00	7,065.00
JONES & ASSOCIATES	23276	PROPERTY ACQUISITION AGENT ON-CALL RFP	10/31/2025	49.50	49.50
JONES & ASSOCIATES	23276	2700 N INTERCONNECTIVITY PROJECT-PROPERTY ACQUISITION	10/31/2025	4,060.25	4,060.25
JONES & ASSOCIATES	23276	2700 N INTERCONNECTIVITY PROJECT-DESIGN	10/31/2025	353.25	353.25
JONES & ASSOCIATES	23276	SKYLINE DR RR CROSSING-PROPERTY ACQUISITION	10/31/2025	467.75	467.75
JONES & ASSOCIATES	23276	TRANSPORTATION UTILITY FEE (2025)	10/31/2025	711.75	711.75
JONES & ASSOCIATES	23336	2700 N INTERCONNECTIVITY PROJECT-DESIGN	11/30/2025	78.50	78.50
JONES & ASSOCIATES	23336	2700 N INTERCONNECTIVITY PROJECT-PROPERTY ACQUISITION	11/30/2025	2,096.00	2,096.00
JONES & ASSOCIATES	23336	TRANPSORTATION UTILITY FEE (2025)	11/30/2025	867.75	867.75
KIMLEY-HORN AND ASS	34151546	SKYLINE ROW ACQUISITION	11/30/2025	220.00	220.00
Total 45-46-310 PROFESSIONAL & TECHNICAL:				15,969.75	15,969.75
51-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
RURAL WATER ASSOC. O	26292	ANNUAL RURAL WATER MEMBERSHIP	02/02/2026	772.50	772.50
Total 51-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				772.50	772.50
51-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	78292	UTILITY BILL/DECEMBER NEWSLETTER	12/28/2025	184.43	184.43
WATKINS PRINTING	78484	UTILITY BILL/JANUARY NEWSLETTER	01/09/2026	184.95	184.95
Total 51-40-240 OFFICE SUPPLIES AND EXPENSE:				369.38	369.38
51-40-250 EQUIP/SUPPLIES/MAINTENANCE					
FASTENAL COMPANY	UTPLE203040	PPE A5 LEVEL GLOVES ALL UTILITIES	12/02/2025	424.68	424.68
HYDRO SPECIALTIES CO	30383	2 DEEP WELL PUMPS CONTROL VALVE REPAIR KITS	12/17/2025	4,554.06	4,554.06
LAROSE PAVING INC	6420	366W 4400N 4200N 350W 760W 3500N	12/08/2025	2,962.00	2,962.00
ZION'S BANK-BANKCARD	121625-UTILITI	MOUNTAINLAND SUPPLY-6" REPAIR CLAMP 4400 N REPLACEMEN	12/16/2025	314.23	314.23
ZION'S BANK-BANKCARD	121625-UTILITI	MOUNTAINLAND SUPPLY-EARMUFFS FOR CAT'S HARD HAT	12/16/2025	16.26	16.26
ZION'S BANK-BANKCARD	121625-UTILITI	MOUNTAINLAND SUPPLY-CAT AND JAKE A5 GLVOES, CLASS 3 VE	12/16/2025	26.22	26.22
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				8,297.45	8,297.45
51-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0408308	UNLEADED FUEL-UTILITIES	11/18/2025	635.12	635.12
TOM RANDALL DISTRIBU	0408308	DIESEL-UTILITIES	11/18/2025	89.40	89.40
Total 51-40-251 VEHICLE:FUEL:				724.52	724.52
51-40-270 UTILITIES					
ENBRIDGE GAS	120125	ACCT#4827280000 MACS WELL	12/01/2025	21.07	21.07
ENBRIDGE GAS	120125	ACCT#9943289080 PVBS SITE	12/01/2025	48.91	48.91

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 51-40-270 UTILITIES:				69.98	69.98
51-40-280 TELEPHONE					
VERIZON WIRELESS	6130366964	UTLITIES TABLET	12/06/2025	13.34	13.34
VERIZON WIRELESS	6130366964	INSPECTOR TABLET	12/06/2025	12.28	12.28
VERIZON WIRELESS	6130366964	INSPECTOR CELL	12/06/2025	12.95	12.95
Total 51-40-280 TELEPHONE:				38.57	38.57
51-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	INV-15259	CONTRACT SUPPORT & MAINTENANCE	01/05/2026	16.11	16.11
JONES & ASSOCIATES	23276	GENERAL WATER COORDINATION	10/31/2025	286.00	286.00
JONES & ASSOCIATES	23276	SANITARY SURVEY	10/31/2025	157.00	157.00
JONES & ASSOCIATES	23336	SAMPLE SITES MAP	11/30/2025	944.00	944.00
JONES & ASSOCIATES	23336	UTILITY MAPS-CULINARY WATER	11/30/2025	297.50	297.50
TECSERV, INC.	17015	MONTHLY NETWORK SERVICES-WATER	06/06/2025	42.90	42.90
TECSERV, INC.	17046	MONTHLY NETWORK SERVICES-WATER	06/11/2025	21.45	21.45
TECSERV, INC.	17449	MONTHLY NETWORK SERVICES-WATER	12/01/2025	297.68	297.68
TECSERV, INC.	17484	MONTHLY NETWORK SERVICES-WATER	12/08/2025	6.53	6.53
TECSERV, INC.	17525	MONTHLY NETWORK SERVICES-WATER	01/01/2026	297.68	297.68
TECSERV, INC.	17551	MONTHLY NETWORK SERVICES-WATER	01/06/2026	3.10	3.10
WEBER BASIN WATER C	0083785	9 ROUTINE BAC T'S	12/08/2025	108.00	108.00
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				2,477.95	2,477.95
51-40-810 BOND PRINCIPAL					
US BANK	7976667	BOND ADMIN FEES (WATER BOND 2018)	11/25/2025	150.00	150.00
Total 51-40-810 BOND PRINCIPAL:				150.00	150.00
51-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	23276	GENERATORS-ALDER WELL AND WELL 4	10/31/2025	24.75	24.75
JONES & ASSOCIATES	23276	ZONE 1 RESERVOIR-RESERVOIR: DESIGN	10/31/2025	549.50	549.50
Total 51-46-310 PROFESSIONAL & TECHNICAL:				574.25	574.25
53-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
RURAL WATER ASSOC. O	26292	ANNUAL RURAL WATER MEMBERSHIP	02/02/2026	772.50	772.50
Total 53-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				772.50	772.50
53-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	78292	UTILITY BILL/DECEMBER NEWSLETTER	12/28/2025	184.43	184.43
WATKINS PRINTING	78484	UTILITY BILL/JANUARY NEWSLETTER	01/09/2026	184.93	184.93
Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:				369.36	369.36
53-40-250 EQUIP/SUPPLIES/MAINTENANCE					
FASTENAL COMPANY	UTPLE203040	PPE A5 LEVEL GLOVES ALL UTILITIES	12/02/2025	424.67	424.67
J SOLUTIONS LLC	DD0615	CCTV/CLEANING	08/11/2025	2,917.80	2,917.80
J SOLUTIONS LLC	DD0617	CCTV/CLEANING	08/12/2025	2,195.10	2,195.10
J SOLUTIONS LLC	DD0620	CCTV/CLEANING	08/13/2025	227.25	227.25
J SOLUTIONS LLC	DD0621	CCTV/CLEANING	08/13/2025	1,455.75	1,455.75
J SOLUTIONS LLC	DD0626	CCTV/CLEANING	08/14/2025	2,161.35	2,161.35
J SOLUTIONS LLC	DD0630	CCTV/CLEANING	08/18/2025	2,155.95	2,155.95
J SOLUTIONS LLC	DD0636	CCTV/CLEANING	08/20/2025	2,310.30	2,310.30
J SOLUTIONS LLC	DD0643	CCTV/CLEANING	08/21/2025	1,723.95	1,723.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
J SOLUTIONS LLC	DD0650	CCTV/CLEANING	08/25/2025	2,827.35	2,827.35
J SOLUTIONS LLC	DD0673	CCTV/CLEANING	09/04/2025	693.90	693.90
J SOLUTIONS LLC	DD0676	CCTV/CLEANING	09/08/2025	875.70	875.70
J SOLUTIONS LLC	DD0681	CCTV/CLEANING	09/10/2025	1,061.10	1,061.10
J SOLUTIONS LLC	DD0682	CCTV/CLEANING	09/11/2025	801.90	801.90
J SOLUTIONS LLC	DD0687	CCTV/CLEANING	09/15/2025	3,179.70	3,179.70
J SOLUTIONS LLC	DD0690	CCTV/CLEANING	09/18/2025	1,733.40	1,733.40
J SOLUTIONS LLC	DD0695	CCTV/CLEANING	09/22/2025	1,074.15	1,074.15
J SOLUTIONS LLC	DD0698	CCTV/CLEANING	09/23/2025	716.85	716.85
J SOLUTIONS LLC	DD0701	CCTV/CLEANING	09/24/2025	940.05	940.05
J SOLUTIONS LLC	DD0711	CCTV/CLEANING	09/29/2025	1,263.15	1,263.15
J SOLUTIONS LLC	DD0715	CCTV/CLEANING	09/30/2025	1,269.45	1,269.45
J SOLUTIONS LLC	DD0718	CCTV/CLEANING	10/01/2025	1,253.25	1,253.25
J SOLUTIONS LLC	DD0762	CCTV/CLEANING	10/27/2025	2,425.95	2,425.95
J SOLUTIONS LLC	DD0764	CCTV/CLEANING	10/28/2025	1,832.40	1,832.40
J SOLUTIONS LLC	DD0769	CCTV/CLEANING	10/29/2025	915.30	915.30
J SOLUTIONS LLC	DD0773	CCTV/CLEANING	10/30/2025	790.20	790.20
J SOLUTIONS LLC	DD0779	CCTV/CLEANING	11/03/2025	1,157.40	1,157.40
MJM CONSTRUCTION, IN	121625	SEWER REPLACEMENT PAY APP #3	12/16/2025	4,125.00	4,125.00
ZION'S BANK-BANKCARD	121625-UTILITI	MOUNTAINLAND SUPPLY-CAT AND JAKE A5 GLVOES, CLASS 3 VE	12/16/2025	26.22	26.22
ZION'S BANK-BANKCARD	121625-UTILITI	MOUNTAINLAND SUPPLY-EARMUFFS FOR CAT'S HARD HAT	12/16/2025	16.26	16.26
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				44,550.80	44,550.80
53-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0408308	UNLEADED FUEL-UTILITIES	11/18/2025	635.12	635.12
TOM RANDALL DISTRIBU	0408308	DIESEL-UTILITIES	11/18/2025	89.40	89.40
Total 53-40-251 VEHICLE:FUEL:				724.52	724.52
53-40-280 TELEPHONE					
VERIZON WIRELESS	6130366964	UTILITIES TABLET	12/06/2025	13.33	13.33
VERIZON WIRELESS	6130366964	INSPECTOR TABLET	12/06/2025	12.27	12.27
VERIZON WIRELESS	6130366964	INSPECTOR CELL	12/06/2025	12.95	12.95
Total 53-40-280 TELEPHONE:				38.55	38.55
53-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	INV-15259	CONTRACT SUPPORT & MAINTENANCE	01/05/2026	16.11	16.11
JONES & ASSOCIATES	23277	WASATCH VIEW MHP SEWER EASEMENT ISSUES	10/31/2025	588.75	588.75
TECSERV, INC.	17015	MONTHLY NETWORK SERVICES-SEWER	06/06/2025	42.90	42.90
TECSERV, INC.	17046	MONTHLY NETWORK SERVICES-SEWER	06/11/2025	21.45	21.45
TECSERV, INC.	17449	MONTHLY NETWORK SERVICES-SEWER	12/01/2025	297.69	297.69
TECSERV, INC.	17484	MONTHLY NETWORK SERVICES-SEWER	12/08/2025	6.54	6.54
TECSERV, INC.	17525	MONTHLY NETWORK SERVICES-SEWER	01/01/2026	297.69	297.69
TECSERV, INC.	17551	MONTHLY NETWORK SERVICES-SEWER	01/06/2026	3.09	3.09
Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE:				1,274.22	1,274.22
53-40-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD	121625-UTILITI	DEQ STORM WATER-BRYCE GRIMES WASTEWATER RENEWAL	12/16/2025	75.00	75.00
Total 53-40-330 EDUCATION AND TRAINING:				75.00	75.00
53-46-730 IMPROVEMENTS-CONSTRUCTION					
MJM CONSTRUCTION, IN	121625	SEWER REPLACEMENT PAY APP #3	12/16/2025	25,885.50	25,885.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 53-46-730 IMPROVEMENTS-CONSTRUCTION:				25,885.50	25,885.50
55-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	78292	UTILITY BILL/DECEMBER NEWSLETTER	12/28/2025	184.42	184.42
WATKINS PRINTING	78484	UTILITY BILL/JANUARY NEWSLETTER	01/09/2026	184.92	184.92
Total 55-40-240 OFFICE SUPPLIES AND EXPENSE:				369.34	369.34
55-40-280 TELEPHONE					
VERIZON WIRELESS	6130366964	UTILTIES TABLET	12/06/2025	13.34	13.34
Total 55-40-280 TELEPHONE:				13.34	13.34
55-40-310 PROFESSIONAL AND TECH SERV					
CASELLE	INV-15259	CONTRACT SUPPORT & MAINTENANCE	01/05/2026	16.11	16.11
TECSERV, INC.	17015	MONTHLY NETWORK SERVICES-GARB	06/06/2025	42.90	42.90
TECSERV, INC.	17046	MONTHLY NETWORK SERVICES-GARB	06/11/2025	21.45	21.45
TECSERV, INC.	17449	MONTHLY NETWORK SERVICES-GARB	12/01/2025	297.69	297.69
TECSERV, INC.	17484	MONTHLY NETWORK SERVICES-GARB	12/08/2025	6.54	6.54
TECSERV, INC.	17525	MONTHLY NETWORK SERVICES-GARB	01/01/2026	297.69	297.69
TECSERV, INC.	17551	MONTHLY NETWORK SERVICES-GARB	01/06/2026	3.09	3.09
Total 55-40-310 PROFESSIONAL AND TECH SERV:				685.47	685.47
55-40-500 COLLECTION-GARBAGE					
REPUBLIC SERVICES #4	0493-0008552	3374 CANS	11/30/2025	20,612.56	20,612.56
Total 55-40-500 COLLECTION-GARBAGE:				20,612.56	20,612.56
55-40-501 COLLECTION-RECYCLING					
REPUBLIC SERVICES #4	0493-0008552	2471 CANS	11/30/2025	13,977.65	13,977.65
Total 55-40-501 COLLECTION-RECYCLING:				13,977.65	13,977.65
55-40-510 DISPOSAL-GARBAGE					
WEBER COUNTY TRANS	113025	318.16 TON + 1 VOUCHER PASS	11/30/2025	15,913.00	15,913.00
Total 55-40-510 DISPOSAL-GARBAGE:				15,913.00	15,913.00
Grand Totals:				1,256,621.60	1,256,621.6

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

____

____

____

____

____

City Recorder: ______________________________

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Only paid invoices included.

ORDINANCE NO. 2026-5

AN ORDINANCE ADOPTING THE RISE COMMUNITY REINVESTMENT PROJECT AREA PLAN, AS APPROVED BY THE PLEASANT VIEW CITY REDEVELOPMENT AGENCY, AS THE OFFICIAL COMMUNITY REINVESTMENT PROJECT AREA PLAN FOR THE PROJECT AREA AND DIRECTING THAT NOTICE OF THE ADOPTION BE GIVEN AS REQUIRED BY STATUTE.

WHEREAS the Board of the Pleasant View City Redevelopment Agency (the "Agency"), having prepared a Project Area Plan (the "Plan") for the Rise Community Reinvestment Project Area (the "Project Area"), the boundary description attached hereto as **EXHIBIT A**, pursuant to Utah Code Annotated ("UCA") § 17C-5-105, and having held the required public hearing on the Plan on January 27, 2026, pursuant to UCA § 17C-5-104, adopted the Plan as the Official Community Reinvestment Plan for the Project Area attached hereto as **EXHIBIT B**; and

WHEREAS the Utah Community Reinvestment Agency Act (the "Act") mandates that, before the community reinvestment project area plan approved by an agency under UCA § 17C-5-104 may take effect, it must be adopted by ordinance of the legislative body of the community that created the agency in accordance with UCA § 17C-5-109; and

WHEREAS the Act also requires that notice is to be given by the community legislative body upon its adoption of a community reinvestment project area plan under UCA § 17C-5-110.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF PLEASANT VIEW CITY AS FOLLOWS:

1. Pleasant View City hereby adopts and designates the Project Area Plan, as approved by the Agency Board, as the official community reinvestment plan for the Project Area (the "Official Plan").

2. City staff and consultants are hereby authorized and directed to publish or cause to be published the notice required by UCA § 17C-5-110, whereupon the Official Plan shall become effective pursuant to UCA § 17C-5-110(2).

3. Pursuant to UCA § 17C-5-106(5), the Agency may proceed to carry out the Official Plan upon its adoption.

4. This ordinance shall take effect upon publication.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASAN VIEW CITY, ON THIS 27TH DAY OF JANUARY 2026.

PLEASANT VIEW CITY

____
Steve Gibson, Mayor

Attest:

____
Laurie Hellstrom, City Recorder

Posted this ____ day of ________, 2026

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

CM Arrington _____
CM Ferry _____
CM Marriott _____
CM Urry _____
CM Wilkinson _____

Exhibit A

PROJECT AREA BOUNDARY DESCRIPTION

SEE NEW MOUNTAIN SUBDIVISION 19-501-0001 FOR ASSESSMENT.PART OF THE SOUTH HALF OF SECTION 25, TOWNSHIP 7 NORTH, RANGE2 WEST, SALT LAKE MERIDIAN, U.S. SURVEY. BEGINNING AT A POINT(NORTH 89D52' WEST 1268.0 FEET). NORTH 89D34'13" WEST 1250.97FEET ALONG THE SECTION LINE AND (NORTH 26D12' WEST) NORTH25D54'13" WEST 48.10 FEET FROM THE SOUTHEAST CORNER OF SAIDSECTION 25 AND WHICH POINT IS THE INTERSECTION OF THE WESTERLYRIGHT OF WAY BOUNDARY OF THE OREGON SHORT LINE RAILROAD ANDTHE NORTHERLY LINE OF 2700 NORTH STREET - UTAH STATE ROUTE 134(80 FOOT WIDE RIGHT OF WAY); RUNNING THENCE NORTH 89D53'58"WEST 1059.83 FEET ALONG SAID NORTHERLY LINE OF 2700 NORTHSTREET TO A POINT BEING 300.00 FEET PERPENDICULARLY DISTANTEASTERLY FROM THE QUARTER SECTION LINE; THENCE NORTH 0D39'40"EAST 300.01 FEET ALONG A LINE PARALLEL TO AND BEING 300.00FEET PERPENDICULARLY DISTANT EASTERLY FROM THE QUARTER SECTIONLINE TO A POINT BEING 300.00 FEET PERPENDICULARLY DISTANTNORTHERLY FROM THE NORTHERLY LINE OF 2700 NORTH STREET; THENCENORTH 89D53'58" WEST 500.02 FEET ALONG A LINE PARALLEL TO ANDBEING 300.00 FEET PERPENDICULARLY DISTANT NORTHERLY FROM SAIDNORTHERLY LINE OF STREET TO A POINT BEING 200.00 FEETPERPENDICULARLY DISTANT WESTERLY FROM THE QUARTER SECTIONLINE; THENCE NORTH 0D39'40" EAST 1399.39 FEET ALONG A LINEPARALLEL TO AND BEING 200.00 FEET PERPENDICULARLY DISTANTWESTERLY FROM THE QUARTER SECTION LINE; THENCE NORTH 64D05'47"EAST 641.95 FEET ALONG A LINE PERPENDICULAR TO THE WESTERLYRIGHT OF WAY LINE OF THE OREGON SHORT LINE RAILROAD TO A POINTON SAID WESTERLY RAILROAD RIGHT OF WAY LINE; THENCE (SOUTH26D12' EAST) SOUTH 25D54'13" EAST 2203.90 FEET ALONG SAIDWESTERLY LINE OF THE RAILROAD RIGHT OF WAY TO THE POINT OFBEGINNING. EXCEPTING THEREFROM THE FOLLOWING: A PARCEL OF LAND INFEE FOR THE WIDENING OF THE EXISTING HIGHWAY STATE ROUTE 134KNOWN AS PROJECT NO. SP-0134(2)11, BEING PART OF AN ENTIRETRACT OF PROPERTY, SITUATE IN THE SOUTHWEST 1/4 SOUTHEAST 1/4AND THE SOUTHEAST 1/4 SOUTHEAST 1/4 OF SECTION 25, TOWNSHIP 7NORTH, RANGE 2 WEST, SALT LAKE BASE & MERIDIAN, THE BOUNDARIESOF SAID PARCEL OF LAND ARE DESCRIBED AS FOLLOWS: BEGINNING ATTHE SOUTHEAST CORNER OF SAID ENTIRE TRACT 43.14 FEETPERPENDICULARLY DISTANT NORTHERLY FROM THE CONTROL LINE OFSAID PROJECT AT ENGINEERS STATION 49+08.38 WHICH POINT IS1250.97 FEET NORTH 89D34'13" WEST AMD 48.10 FEET NORTH25D54'13" WEST FROM THE SOUTHEAST CORNER OF SAID SECTION 25,AND RUNNING THENCE NORTH 89D53'56" WEST 1060.01 FEET ALONG THESOUTHERLY BOUNDARY LINE OF SAID ENTIRE TRACT TO THE SOUTHWESTCORNER OF SAID ENTIRE TRACT, WHICH CORNER IS 37.01 FEETPERPENDICULARLY DISTANT NORTHERLY FROM SAID CONTROL LINE,THENCE NORTH 0D39'40" EAST 17.99 FEET ALONG THE WESTERLYBOUNDARY LINE OF SAID ENTIRE TRACT TO A POINT 55.00 FEETPERPENDICULARLY DISTANT NORTHERLY FROM SAID CONTROL LINE,THENCE SOUTH 89D34'05" EAST 321.63 FEET ALONG A LINE PARALLELTO SAID CONTROL LINE TO A POINT 55.00 FEET PERPENDICULARLYDISTANT NORTHERLY FROM SAID CONTROL LINE, THENCE NORTH49D20'28" EAST 52.89 FEET TO A POINT 89.76 FEETPERPENDICULARLY DISTANT NORTHERLY FROM SAID CONTROL LINE,THENCE SOUTH 89D42'31" EAST 40.49 FEET TO A POINT 89.86 FEETPERPENDICULARLY DISTANT NORTHERLY FROM SAID CONTROL LINE,THENCE SOUTH 48D45'15" EAST 53.34 FEET TO A POINT 55.00 FEET,PERPENDICULARLY DISTANT NORTHERLY FROM SAID CONTROL LINE,THENCE SOUTH 89D34'05" EAST 258.75 FEET, ALONG A LINE PARALLELTO SAID CONTROL LINE TO A POINT 55.00 FEET PERPENDICULARLYDISTANT NORTHERLY FROM SAID CONTROL LINE, THENCE NORTH53D53'50" EAST 50.39 FEET TO A POINT 85.00 FEETPERPENDICULARLY DISTANT NORTHERLY FROM SAID CONTROL LINE,THENCE SOUTH 89D34'05" EAST 40.95 FEET TO A POINT 85.00 FEETPERPENDICULARLY DISTANT NORTHERLY FROM SAID CONTROL LINE,THENCE SOUTH 52D41'47" EAST 50.00 FEET TO A POINT 55.00 FEETPERPENDICULARLY DISTANT NORTHERLY FROM SAID CONTROL LINE,THENCE SOUTH 89D34'05" EAST 231.51 FEET, TO A POINT IN THEEASTERLY BOUNDARY LINE OF SAID ENTIRE TRACT, WHICH POINT IS55.00 FEET, PERPENDICULARLY DISTANT NORTHERLY FROM SAIDCONTROL LINE, THENCE SOUTH 25D54'13" EAST 13.24 FEET ALONGSAID EASTERLY BOUNDARY LINE TO THE POINT OF BEGINNING. (E#2078401) ALSO EXCEPTING THEREFROM THE FOLLOWING: A PARCEL OF LANDIN FEE FOR THE WIDENING OF THE EXISTING HIGHWAY STATE ROUTE134 KNOWN AS PROJECT NO. SP-0134(2)11, BEING PART OF AN ENTIRETRACT OF PROPERTY, SITUATE IN THE SOUTHWEST 1/4 SOUTHEAST 1/4AND THE SOUTHEAST 1/4 SOUTHEAST 1/4 OF SECTION 25, TOWNSHIP 7NORTH, RANGE 2 WEST, SALT LAKE BASE & MERIDIAN, THE BOUNDARIESOF SAID PARCEL OF LAND ARE DESCRIBED AS FOLLOWS: BEGINNING ATA POINT IN THE EASTERLY BOUNDARY LINE OF SAID ENTIRE TRACT55.00 FEET PERPENDICULARLY DISTANT NORTHERLY FROM SAID CONTROLLINE OF SAID PROJECT AT ENGINEERS STATION 49+02.51, WHICHPOINT IS 1250.97 FEET NORTH 89D34'13" WEST AND 61.34 FEETNORTH 25D54'13" WEST FROM THE SOUTHEAST CORNER OF SAID SECTION25, AND RUNNING THENCE NORTH 89D34'05" WEST 11.16 FEET, ALONGA LINE PARALLEL TO SAID CONTROL LINE TO A POINT 55.00 FEETPERPENDICULARLY DISTANT NORTHERLY FROM SAID CONTROL

LINE,THENCE NORTH 25D54'13" WEST 42.21 FEET TO A POINT 92.83 FEETPERPENDICULARLY DISTANT NORTHERLY FROM SAID CONTROL LINE,THENCE NORTH 64D06'18" EAST 10.00 FEET TO A POINT IN THEEASTERLY BOUNDARY LINE OF SAID ENTIRE TRACT 97.26 FEETPERPENDICULARLY DISTANT NORTHERLY FROM SAID CONTROL LINETHENCE SOUTH 25D54'13" EAST 47.16 FEET ALONG SAID EASTERLYBOUNDARY LINE TO THE POINT OF BEGINNING. (E# 2078402) LESS AND EXCEPTING: A PART OF THE SOUTH HALF OF SECTION25, TOWNSHIP 7 NORTH, RANGE 2 WEST OF THE SALT LAKE BASE ANDMERIDIAN. BEGINNING AT THE INTERSECTION OF THE EASTERLY RIGHTOF WAY LINE OF RULON WHITE BOULEVARD AND THE NORTH LINE OF PVCSTORE SUBDIVISION, RECORDED AS ENTRY NO. 2948359 IN THE WEBERCOUNTY RECORDERS OFFICE LOCATED 335.94 FEET NORTH 03D34'39"EAST FROM THE SOUTH QUARTER CORNER OF SAID SECTION 25 (BASISOF BEARING IS THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAIDSECTION WHICH BEARS SOUTH 89D34'13" EAST); RUNNING THENCENORTH 89D53'58" WEST 217.23 FEET ALONG THE NORTH LINE OF SAIDPV CSTORE SUBDIVISION TO THE SOUTHEAST CORNER OF LOT 24,PARKLAND BUSINESS CENTER SUBDIVISION PHASE 1, RECORDED ASENTRY NO. 1549557; THENCE NORTH 00D39'40" EAST 1399.39 FEETALONG THE EAST LINE OF SAID PARKLAND BUSINESS CENTERSUBDIVISION PHASE 1 TO THE SOUTHWEST CORNER OF LOT 6, PARKLANDCOMMERCIAL SUBDIVISION PHASE 1 AND 2, 3RD AMENDMENT, RECORDEDAS ENTRY NO. 2944652; THENCE NORTH 64D05'47" EAST 641.95 FEETALONG THE SOUTHERLY LINE OF SAID PARKLAND COMMERCIALSUBDIVISION PHASE 1 AND 2, 3RD AMENDMENT TO THE SOUTHEASTCORNER OF LOT 5, PARKLAND COMMERCIAL SUBDIVISION PHASE 2 1STAMENDMENT, RECORDED AS ENTRY NO. 2788187 ALSO BEING A POINT ONTHE WESTERLY RIGHT OF WAY LINE OF THE OREGON SHORT LINERAILROAD; THENCE SOUTH 25D54'13" EAST 920.04 FEET ALONG SAIDWESTERLY RIGHT OF WAY LINE; THENCE SOUTH 63D53'15" WEST 793.35FEET; THENCE SOUTH 00D39'48" WEST 190.29 FEET; THENCESOUTHERLY TO THE RIGHT ALONG THE ARC OF A 803.50 FOOT RADIUSCURVE, A DISTANCE OF 270.60 FEET, CHORD BEARS SOUTH 10D18'41"WEST 269.32 FEET, HAVING A CENTRAL ANGLE OF 19D17'45"; THENCESOUTHERLY DIRECTION WITH A REVERSE TANGENT CURVE TO THE LEFTOF A 696.50 FOOT RADIUS CURVE, A DISTANCE OF 50.53 FEET, CHORDBEARS SOUTH 17D52'51" WEST 50.52 FEET, HAVING A CENTRAL ANGLEOF 04D09'25" TO THE POINT OF BEGINNING.

Exhibit B

OFFICIAL COMMUNITY REINVESTMENT PROJECT AREA PLAN

RECOMMENDATION OF AWARD

To: Pleasant View City

From: Dana Q. Shuler, P.E.
Jones & Associates Consulting Engineers

RE: RECOMMENDATION OF AWARD
Storm Drain Under Railroad at 1325 W Project

Date: January 15, 2026

GENERAL

On January 15, 2026 at 11:00 a.m., bids were opened for the above referenced project.

Six (6) bids were received from the following contractors:

1. Allied Underground Technology
2. Claude H. Nix Construction
3. Jollie Construction
4. Leon Poulsen Construction
5. MJM Construction Inc.
6. Next Construction

The Project consists of boring a new 36" storm drain line under the railroad near the multi-sports park, and installation of associated appurtenances. The bid results are shown on the enclosed Bid Tabulation. The tabulation shows the bidders in order from lowest to highest.

AWARD RECOMMENDATION

Allied Underground Technology is the low bidder for the Project. They are qualified and experienced to do this work. Therefore, we recommend that the City Council award the **Base Bid** to the low bidder, **Allied Underground Technology,** in the amount of **$289,203.21.**

Attachments: Bid Tabulation

BID TABULATION

Pleasant View City, Storm Drain Crossing of Railroad at 1325 West

Bid Opening: January 15, 2026, 11:00 am at PV City Hall

				ENGINEER'S ESTIMATE		Allied Underground Technology		Next Construction		Jollie Construction	
Item	Description	Qty	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization	1	ls	$ 30,000.00	$ 30,000.00	$ 56,380.00	$ 56,380.00	$ 45,345.00	$ 45,345.00	$ 14,110.00	$ 14,110.00
2	Prepare and implement BMPs	1	ls	2,500.00	2,500.00	3,750.00	3,750.00	6,500.00	6,500.00	24,175.00	24,175.00
3	Provide trench safety	1	ls	5,000.00	5,000.00	6,200.00	6,200.00	5,000.00	5,000.00	23,035.00	23,035.00
4	Dewatering	1	ls	20,000.00	20,000.00	18,250.00	18,250.00	9,500.00	9,500.00	34,500.00	34,500.00
5	Bypass Piping/Pumping	1	ls	30,000.00	30,000.00	17,560.00	17,560.00	9,500.00	9,500.00	15,550.00	15,550.00
6	Pothole in advance	2	ea	5,000.00	10,000.00	1,280.00	2,560.00	1,500.00	3,000.00	1,730.00	3,460.00
7	UPRR Work Plan Coordination with Owner/Engineer	1	ls	8,000.00	8,000.00	1,585.00	1,585.00	2,000.00	2,000.00	8,640.00	8,640.00
8	Provide temporary driveway and restoration on Goe Goe property	1	ls	10,000.00	10,000.00	12,955.00	12,955.00	52,490.00	52,490.00	7,990.00	7,990.00
9	Furnish and install 36" welded steel pipe by jack and bore or pipe ramming	91	lf	3,250.00	295,750.00	1,062.35	96,673.85	2,224.00	202,384.00	2,410.00	219,310.00
10	Furnish and install 36" RCP by open cut	21	lf	200.00	4,200.00	212.60	4,464.60	191.00	4,011.00	306.00	6,426.00
11	Furnish and install 18" RCP by open cut	43	lf	150.00	6,450.00	132.20	5,684.60	150.00	6,450.00	218.00	9,374.00
12	Furnish and install 15" RCP by open cut	15	lf	125.00	1,875.00	124.87	1,873.05	125.00	1,875.00	285.00	4,275.00
13	Connect to existing 36" RCP	1	ea	1,000.00	1,000.00	880.00	880.00	2,500.00	2,500.00	1,370.00	1,370.00
14	Furnish and install 18" sloped end treatment with trash rack	2	ea	1,200.00	2,400.00	1,710.00	3,420.00	2,500.00	5,000.00	2,270.00	4,540.00
15	Furnish and install 8' diameter storm drain manhole	1	ea	40,000.00	40,000.00	20,203.00	20,203.00	8,775.00	8,775.00	20,225.00	20,225.00
16	Furnish and install 6' diameter storm drain manhole	1	ea	18,000.00	18,000.00	8,517.00	8,517.00	9,775.00	9,775.00	10,400.00	10,400.00
17	Furnish and install 5'x5' bubble up box	1	ea	25,000.00	25,000.00	12,141.00	12,141.00	14,450.00	14,450.00	13,130.00	13,130.00
18	Furnish and install rip rap, D_{50}=8"	6.5	cy	1,500.00	9,750.00	360.68	2,344.42	200.00	1,300.00	266.00	1,729.00
19	Abandon existing 3'x3' box (inside UPRR ROW) and fill with controlled low strength material	1	ls	2,500.00	2,500.00	9,410.00	9,410.00	3,700.00	3,700.00	9,520.00	9,520.00
20	Fill existing ditch (inside UPRR ROW)	100	cy	120.00	12,000.00	25.56	2,556.00	12.00	1,200.00	73.00	7,300.00
21	Abandon existing 24" RCP in place (inside UPRR ROW) and fill with controlled low strength material	1	ea	20,000.00	20,000.00	492.00	492.00	1,500.00	1,500.00	4,190.00	4,190.00
22	Remove and dispose of existing 3'x3' box (outside UPRR ROW)	1	ea	1,200.00	1,200.00	367.00	367.00	2,250.00	2,250.00	2,100.00	2,100.00
23	Remove and dispose of existing 36" storm drain pipe (concrete)	8	lf	100.00	800.00	21.88	175.04	50.00	400.00	218.00	1,744.00
24	Remove and dispose of existing 24" storm drain pipe (concrete)	8	lf	100.00	800.00	13.55	108.40	50.00	400.00	218.00	1,744.00
25	Remove and dispose of existing 18" storm drain pipe (concrete)	37	lf	50.00	1,850.00	12.50	462.50	50.00	1,850.00	65.00	2,405.00
26	Remove and dispose of existing 15" storm drain pipe (plastic)	15	lf	50.00	750.00	7.05	105.75	50.00	750.00	120.00	1,800.00
27	Remove and dispose of existing 36" end section	1	ea	250.00	250.00	85.00	85.00	-	-	1,730.00	1,730.00
	TOTAL (Items 1-27)				*$560,075.00*		*$289,203.21*	(corrected)	*$401,905.00*		*$454,772.00*

Project Engineer Dana Q. Shuler Digitally signed by Dana Q. Shuler Date: 2026.01.15 17:20:16-07'00'

Date 01/15/2026

JONES & ASSOCIATES *Consulting Engineers*

				NIX Construction		MJM Construction		Leon Poulsen	
Item	Description	Qty	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization	1	ls	$ 63,921.00	$ 63,921.00	$ 80,000.00	$ 80,000.00	$ 65,000.00	$ 65,000.00
2	Prepare and implement BMPs	1	ls	3,568.00	3,568.00	8,500.00	8,500.00	5,000.00	5,000.00
3	Provide trench safety	1	ls	45,104.00	45,104.00	25,000.00	25,000.00	15,000.00	15,000.00
4	Dewatering	1	ls	29,885.00	29,885.00	50,000.00	50,000.00	52,000.00	52,000.00
5	Bypass Piping/Pumping	1	ls	47,705.00	47,705.00	25,000.00	25,000.00	40,000.00	40,000.00
6	Pothole in advance	2	ea	3,821.00	7,642.00	2,500.00	5,000.00	1,500.00	3,000.00
7	UPRR Work Plan Coordination with Owner/Engineer	1	ls	683.00	683.00	10,000.00	10,000.00	5,000.00	5,000.00
8	Provide temporary driveway and restoration on Goe Goe property	1	ls	50,466.00	50,466.00	30,000.00	30,000.00	5,000.00	5,000.00
9	Furnish and install 36" welded steel pipe by jack and bore or pipe ramming	91	lf	1,906.00	173,446.00	2,350.00	213,850.00	3,500.00	318,500.00
10	Furnish and install 36" RCP by open cut	21	lf	331.00	6,951.00	200.00	4,200.00	534.00	11,214.00
11	Furnish and install 18" RCP by open cut	43	lf	180.00	7,740.00	145.00	6,235.00	205.00	8,815.00
12	Furnish and install 15" RCP by open cut	15	lf	172.00	2,580.00	500.00	7,500.00	181.00	2,715.00
13	Connect to existing 36" RCP	1	ea	5,919.00	5,919.00	1,500.00	1,500.00	3,000.00	3,000.00
14	Furnish and install 18" sloped end treatment with trash rack	2	ea	6,006.00	12,012.00	4,500.00	9,000.00	3,000.00	6,000.00
15	Furnish and install 8' diameter storm drain manhole	1	ea	29,477.00	29,477.00	20,250.00	20,250.00	45,000.00	45,000.00
16	Furnish and install 6' diameter storm drain manhole	1	ea	16,949.00	16,949.00	11,000.00	11,000.00	18,000.00	18,000.00
17	Furnish and install 5'x5' bubble up box	1	ea	20,545.00	20,545.00	16,000.00	16,000.00	23,000.00	23,000.00
18	Furnish and install rip rap, D_{50}=8"	6.5	cy	464.00	3,016.00	150.00	975.00	366.00	2,379.00
19	Abandon existing 3'x3' box (inside UPRR ROW) and fill with controlled low strength material	1	ls	3,215.00	3,215.00	5,000.00	5,000.00	8,000.00	8,000.00
20	Fill existing ditch (inside UPRR ROW)	100	cy	37.00	3,700.00	250.00	25,000.00	50.00	5,000.00
21	Abandon existing 24" RCP in place (inside UPRR ROW) and fill with controlled low strength material	1	ea	136.00	136.00	5,000.00	5,000.00	1,200.00	1,200.00
22	Remove and dispose of existing 3'x3' box (outside UPRR ROW)	1	ea	4,636.00	4,636.00	2,500.00	2,500.00	1,300.00	1,300.00
23	Remove and dispose of existing 36" storm drain pipe (concrete)	8	lf	214.00	1,712.00	85.00	680.00	300.00	2,400.00
24	Remove and dispose of existing 24" storm drain pipe (concrete)	8	lf	339.00	2,712.00	80.00	640.00	300.00	2,400.00
25	Remove and dispose of existing 18" storm drain pipe (concrete)	37	lf	339.00	12,543.00	75.00	2,775.00	180.00	6,660.00
26	Remove and dispose of existing 15" storm drain pipe (plastic)	15	lf	181.00	2,715.00	50.00	750.00	180.00	2,700.00
27	Remove and dispose of existing 36" end section	1	ea	672.00	672.00	1,000.00	1,000.00	600.00	600.00
	TOTAL (Items 1-27)				*$559,650.00*	(corrected)	*$567,355.00*		*$658,883.00*

JONES & ASSOCIATES

Pleasant View City

RECOMMENDATION OF AWARD

To: Pleasant View City

From: Dana Q. Shuler, P.E.
Jones & Associates Consulting Engineers

RE: RECOMMENDATION OF AWARD
Sewer Line Extension Along US 89 to 3000 North Project

Date: January 21, 2026

GENERAL

On January 21, 2026 at 11:00 a.m., bids were opened for the above referenced project. Bids were received for the Base Bid and an optional Alternate Bid. The Project consists of extending the sewer line along US 89 from 3106 N US 89 to the City's property at approximately 3000 N US 89. The Alternate Bid consisted of boring a portion of the sewer line.

Ten (10) bids were received from the following contractors:

1. 3XL, Inc.
2. Beck Construction & Excavation
3. Braegger & Sons Construction
4. E.K. Bailey Construction
5. Forefront General Contracting
6. Jersey Excavation
7. MJM Construction Inc.
8. Newman Construction
9. NEXT Construction
10. Ormond Construction

One (1) bid was deemed unresponsive as it was not submitted on the correct bid form.

The bid results are shown on the enclosed Bid Tabulation. The tabulation shows the bidders in order of lowest to highest for the Base Bid. The Alternate Bid was considered but did not prove to be beneficial to the City.

AWARD RECOMMENDATION

Forefront General Contracting is the low bidder for the Project with their Base Bid. Based on their references, they are qualified and experienced to do this work. Therefore, we recommend that the City Council award the **Base Bid** to the low bidder, **Forefront General Contracting,** in the amount of **$189,211.00.**

Attachments: Bid Tabulation

BID TABULATION

Pleasant View City Sewer Line Extension Along US 89 to 3000 North

Bid Opening: January 21, 2026

				ENGINEER'S ESTIMATE		Forefront General Contracting, LLC North Logan, UT		Braegger & Sons Construction Corrine, UT		NEXT Construction Willard, UT	
Item	Description	Qty	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
BASE BID											
1	Mobilization	1	ls	$ 15,000.00	$ 15,000.00	$ 10,000.00	$ 10,000.00	$ 15,000.00	$ 15,000.00	$ 29,804.00	$ 29,804.00
2	Storm Water BMP's	1	ls	2,500.00	2,500.00	615.00	615.00	8,000.00	8,000.00	4,500.00	4,500.00
3	Traffic Control	1	ls	7,500.00	7,500.00	11,200.00	11,200.00	5,000.00	5,000.00	10,120.00	10,120.00
4	New 8" PVC SDR-35 Sewer Pipe	1,110	lf	120.00	133,200.00	67.00	74,370.00	80.00	88,800.00	85.00	94,350.00
5	New Sewer Lateral	300	lf	100.00	30,000.00	37.00	11,100.00	69.65	20,895.00	50.00	15,000.00
6	New 4' Diameter Sewer Manhole	3	ea	7,000.00	21,000.00	7,300.00	21,900.00	6,500.00	19,500.00	6,866.00	20,598.00
7	New 5' Diameter Sewer Manhole	1	ea	7,500.00	7,500.00	8,200.00	8,200.00	8,500.00	8,500.00	8,555.00	8,555.00
8	New Sewer Cleanout, 8" Mainline	1	ea	5,000.00	5,000.00	830.00	830.00	1,200.00	1,200.00	500.00	500.00
9	New Sewer Cleanout, 4" Lateral	5	ea	1,200.00	6,000.00	700.00	3,500.00	600.00	3,000.00	500.00	2,500.00
10	Connection of New Sewer Pipe to Existing Manhole	1	ea	2,500.00	2,500.00	1,000.00	1,000.00	1,800.00	1,800.00	1,500.00	1,500.00
11	Abandon Existing Septic Tank	3	ea	2,500.00	7,500.00	350.00	1,050.00	1,650.00	4,950.00	1,950.00	5,850.00
12	Connect Existing Sewer Service Line to New Sewer Lateral	3	ea	1,500.00	4,500.00	550.00	1,650.00	200.00	600.00	1,500.00	4,500.00
13	New Sewer Service Connection	3	ea	750.00	2,250.00	640.00	1,920.00	410.00	1,230.00	1,500.00	4,500.00
14	Remove Existing Tree/Stump	5	ea	1,200.00	6,000.00	1,000.00	5,000.00	2,780.00	13,900.00	2,500.00	12,500.00
15	Import Trench Backfill	483	ton	30.00	14,490.00	16.00	7,728.00	19.85	9,587.55	18.00	8,694.00
16	Remove Concrete Flatwork	1,900	sf	3.00	5,700.00	1.00	1,900.00	1.10	2,090.00	1.30	2,470.00
17	Untreated Base Course (UTBC)	64	ton	45.00	2,880.00	7.00	448.00	35.00	2,240.00	20.00	1,280.00
18	New 6" Concrete Flatwork	1,900	sf	10.00	19,000.00	12.00	22,800.00	14.50	27,550.00	7.25	13,775.00
19	Landscape Restoration	1	ls	5,000.00	5,000.00	3,000.00	3,000.00	3,000.00	3,000.00	15,000.00	15,000.00
20	Brace Power Pole	2	ea	1,250.00	2,500.00	500.00	1,000.00	2,000.00	4,000.00	2,500.00	5,000.00
	TOTAL BASE BID			$	300,020.00	$	189,211.00	$	240,842.55	$	260,996.00

ALTERNATE BID (OPTIONAL)											
A1	New 8" PVC SDR-35 Sewer Pipe by Bore	289	lf		$ -	$ 1,201.00	$ 347,089.00	No Bid	No Bid	$ 90.00	$ 26,010.00
A2	Credit for reduced landscape restorate due to bore	1	ls		-	(500.00)	(500.00)	No Bid	No Bid	(5,000.00)	(5,000.00)
	TOTAL ALTERNATE BID			$	-	$	346,589.00	No Bid		$	21,010.00

Project Engineer Dana Q. Shuler

Date 01/21/2026

Notes:

1. B.E. Excavating LLC was deemed non-responsive; did not use Bid Form provided in Addendum #1.

JONES & ASSOCIATES Consulting Engineers

Item	Description	Qty	Unit	MJM Construction, Inc Garden City, UT		Newman Construction Riverton, UT		Jersey Excavation, Inc Lewiston, UT		3XL, Inc Eden, UT	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
BASE BID											
1	Mobilization	1	ls	$ 20,000.00	$ 20,000.00	$ 60,000.00	$ 60,000.00	$ 42,336.80	$ 42,336.80	$ 19,899.00	$ 19,899.00
2	Storm Water BMP's	1	ls	1,500.00	1,500.00	1,800.00	1,800.00	5,750.00	5,750.00	4,258.00	4,258.00
3	Traffic Control	1	ls	2,500.00	2,500.00	11,000.00	11,000.00	2,646.50	2,646.50	4,856.00	4,856.00
4	New 8" PVC SDR-35 Sewer Pipe	1,110	lf	108.00	119,880.00	88.00	97,680.00	107.46	119,280.60	154.35	171,328.50
5	New Sewer Lateral	300	lf	50.00	15,000.00	104.00	31,200.00	39.00	11,700.00	39.66	11,898.00
6	New 4' Diameter Sewer Manhole	3	ea	7,250.00	21,750.00	8,300.00	24,900.00	8,772.95	26,318.85	5,396.00	16,188.00
7	New 5' Diameter Sewer Manhole	1	ea	9,500.00	9,500.00	9,475.00	9,475.00	10,379.00	10,379.00	6,216.00	6,216.00
8	New Sewer Cleanout, 8" Mainline	1	ea	1,800.00	1,800.00	2,100.00	2,100.00	2,910.00	2,910.00	1,223.00	1,223.00
9	New Sewer Cleanout, 4" Lateral	5	ea	550.00	2,750.00	800.00	4,000.00	777.73	3,888.65	789.00	3,945.00
10	Connection of New Sewer Pipe to Existing Manhole	1	ea	2,400.00	2,400.00	2,700.00	2,700.00	6,110.34	6,110.34	4,125.00	4,125.00
11	Abandon Existing Septic Tank	3	ea	2,000.00	6,000.00	2,000.00	6,000.00	1,648.33	4,944.99	3,256.00	9,768.00
12	Connect Existing Sewer Service Line to New Sewer Lateral	3	ea	350.00	1,050.00	550.00	1,650.00	529.14	1,587.42	389.00	1,167.00
13	New Sewer Service Connection	3	ea	400.00	1,200.00	600.00	1,800.00	1,177.29	3,531.87	1,227.00	3,681.00
14	Remove Existing Tree/Stump	5	ea	1,750.00	8,750.00	1,600.00	8,000.00	782.00	3,910.00	3,789.00	18,945.00
15	Import Trench Backfill	483	ton	40.00	19,320.00	25.00	12,075.00	27.31	13,190.73	19.55	9,442.65
16	Remove Concrete Flatwork	1,900	sf	4.00	7,600.00	2.00	3,800.00	0.79	1,501.00	7.00	13,300.00
17	Untreated Base Course (UTBC)	64	ton	29.00	1,856.00	55.00	3,520.00	28.17	1,802.88	23.00	1,472.00
18	New 6" Concrete Flatwork	1,900	sf	10.00	19,000.00	6.00	11,400.00	12.57	23,883.00	11.55	21,945.00
19	Landscape Restoration	1	ls	19,000.00	19,000.00	25,000.00	25,000.00	52,119.45	52,119.45	8,425.00	8,425.00
20	Brace Power Pole	2	ea	1,500.00	3,000.00	950.00	1,900.00	1,725.00	3,450.00	5,626.00	11,252.00
	TOTAL BASE BID			$	283,856.00	$	320,000.00	$	341,242.08	$	343,334.15
									total corrected		
ALTERNATE BID (OPTIONAL)											
A1	New 8" PVC SDR-35 Sewer Pipe by Bore	289	lf	$ 955.00	$ 275,995.00	No Bid	No Bid	No Bid	No Bid	$ 97.06	$ 28,050.34
A2	Credit for reduced landscape restorate due to bore	1	ls	(3,000.00)	(3,000.00)	No Bid	No Bid	No Bid	No Bid	(1,500.00)	(1,500.00)
	TOTAL ALTERNATE BID			$	272,995.00	No Bid		No Bid		$	26,550.34
											total corrected

Item	Description	Qty	Unit	E.K. Bailey Construction Ogden, UT Unit Price	E.K. Bailey Construction Ogden, UT Total	Beck Construction & Excavation, Inc South Jordan, UT Unit Price	Beck Construction & Excavation, Inc South Jordan, UT Total	Ormond Construction, Inc Willard, UT Unit Price	Ormond Construction, Inc Willard, UT Total
BASE BID									
1	Mobilization	1	ls	$ 18,650.00	$ 18,650.00	$ 172,000.00	$ 172,000.00	$ 67,000.00	$ 67,000.00
2	Storm Water BMP's	1	ls	7,600.00	7,600.00	8,200.00	8,200.00	7,500.00	7,500.00
3	Traffic Control	1	ls	8,650.00	8,650.00	22,400.00	22,400.00	18,750.00	18,750.00
4	New 8" PVC SDR-35 Sewer Pipe	1,110	lf	117.00	129,870.00	150.00	166,500.00	249.50	276,945.00
5	New Sewer Lateral	300	lf	31.00	9,300.00	100.00	30,000.00	152.50	45,750.00
6	New 4' Diameter Sewer Manhole	3	ea	7,750.00	23,250.00	13,900.00	41,700.00	8,425.00	25,275.00
7	New 5' Diameter Sewer Manhole	1	ea	8,750.00	8,750.00	15,300.00	15,300.00	9,595.00	9,595.00
8	New Sewer Cleanout, 8" Mainline	1	ea	1,575.00	1,575.00	1,460.00	1,460.00	2,035.00	2,035.00
9	New Sewer Cleanout, 4" Lateral	5	ea	3,750.00	18,750.00	1,516.00	7,580.00	1,860.00	9,300.00
10	Connection of New Sewer Pipe to Existing Manhole	1	ea	2,650.00	2,650.00	3,019.00	3,019.00	1,500.00	1,500.00
11	Abandon Existing Septic Tank	3	ea	4,450.00	13,350.00	3,305.00	9,915.00	2,495.00	7,485.00
12	Connect Existing Sewer Service Line to New Sewer Lateral	3	ea	2,650.00	7,950.00	1,205.00	3,615.00	525.00	1,575.00
13	New Sewer Service Connection	3	ea	3,600.00	10,800.00	1,247.00	3,741.00	1,065.00	3,195.00
14	Remove Existing Tree/Stump	5	ea	1,650.00	8,250.00	1,634.00	8,170.00	850.00	4,250.00
15	Import Trench Backfill	483	ton	22.00	10,626.00	45.00	21,735.00	32.00	15,456.00
16	Remove Concrete Flatwork	1,900	sf	3.50	6,650.00	4.50	8,550.00	10.00	19,000.00
17	Untreated Base Course (UTBC)	64	ton	46.00	2,944.00	51.50	3,296.00	32.00	2,048.00
18	New 6" Concrete Flatwork	1,900	sf	12.50	23,750.00	10.00	19,000.00	25.00	47,500.00
19	Landscape Restoration	1	ls	31,500.00	31,500.00	28,800.00	28,800.00	15,000.00	15,000.00
20	Brace Power Pole	2	ea	3,750.00	7,500.00	2,200.00	4,400.00	3,250.00	6,500.00
	TOTAL BASE BID			$	*352,365.00*	$	*579,381.00*	$	*585,659.00*
					total corrected				
ALTERNATE BID (OPTIONAL)									
A1	New 8" PVC SDR-35 Sewer Pipe by Bore	289	lf	$ 26,300.00	$7,600,700.00	$ 1,165.00	$ 336,685.00	$ 1,200.00	$ 346,800.00
A2	Credit for reduced landscape restorate due to bore	1	ls	(12,000.00)	(12,000.00)	(4,950.00)	(4,950.00)	(7,500.00)	(7,500.00)
	TOTAL ALTERNATE BID			$	*7,588,700.00*	$	*331,735.00*	$	*339,300.00*
					total corrected				

2026

Memorandum of Understanding

Pleasant View City Police Department

Table of Contents

THE ICAC TASK FORCE PROGRAM

The Internet Crimes Against Children (ICAC) Task Force Program was developed in 1998 in response to the increasing number of children using the internet and other technology, the proliferation of child sexual abuse material, and the heightened online activity by predators seeking unsupervised contact with children. Oversight of the ICAC Task Force Program is by the United States Department of Justice (DOJ), Office of Juvenile Justice and Delinquency Prevention (OJJDP). The Utah Attorney General's Office is designated as the lead-agency for the Utah ICAC Task Force by the United States DOJ.

The Utah ICAC Task Force was created in 2000 and is one of 61 ICAC task forces in the country. Because so many internet crimes against children cross state lines, the ICAC task forces work closely together (very unique compared to other police task forces). The 61 task forces are a coordinated national network, representing over 5,400 federal, state, and local law enforcement, dedicated to investigating, prosecuting, and developing effective responses to internet crimes against children.

MEMORANDUM OF UNDERSTANDING

A Memorandum of Understanding (MOU) exists between the Utah Attorney General's Office and the state and local law enforcement affiliate agencies, regardless of whether the agency receives task force award funding. The Utah Attorney General's Office provides funding received from various sources to law enforcement agencies to act as affiliates to the Utah ICAC Task Force. This MOU is between the Utah Attorney General's Office – Internet Crimes Against Children (ICAC) Task Force and the **Pleasant View City Police Department**, hereafter referred to as the "**Affiliate Agency**".

The purpose of the MOU is to formalize the working relationship between the **Affiliate Agency** and the Utah Attorney General's Office, and to delineate responsibilities and expectations of the relevant parties. By signing the MOU, an agreement is made between the **Affiliate Agency** and the Utah Attorney General's Office to vigorously and properly investigate crimes against children that occur by using the internet or other electronic media devices. By becoming an affiliate with the Utah ICAC Task Force, the **Affiliate Agency** will benefit from funding resources, joint operations, forensic resources, officer wellness, training opportunities, etc. Conversely, the Utah ICAC Task Force will benefit from the investigative support from the **Affiliate Agency**.

MISSION STATEMENT

The mission of the Utah ICAC Task Force is to protect children from those who use the internet to abuse or exploit them. The task force fights for children, rescues victims, educates everyone, and empowers survivors – #FREE.

The Utah ICAC Task Force will:

1. Properly and aggressively investigate and prosecute those who sexually exploit children using the internet.
2. Provide training and equipment to those involved in investigating and prosecuting ICAC cases.
3. Provide community education and awareness regarding the prevention of internet crimes against children.

AFFILIATE REQUIREMENTS

Due in large part to the technological aspects of ICAC cases, the ICAC Task Force Program promotes a multi-jurisdictional, multi-agency team approach to investigating and prosecuting ICAC cases.

All ICAC investigations will be conducted only by sworn law enforcement investigators and in a spirit of cooperation with other Utah ICAC Task Force members. Investigations will follow guidelines established by each agency's respective policy manual or guidelines. In addition, ICAC investigations shall also be governed by the National ICAC program's Operational and Investigative Standards. The **Affiliate Agency** agrees to abide by the standards and protocols of the Utah ICAC Task Force and that investigators will attend and follow national and local ICAC training(s). Violation of the ICAC Operational and Investigative Standards and/or Utah ICAC Task Force Best Practices and Protocols is cause for termination of the signed MOU. The MOU is not intended to infringe on the ongoing investigation(s) of any other agency.

The **Affiliate Agency** agrees that only sworn peace officers, assigned as ICAC investigators, will conduct undercover ICAC investigations. Each investigator(s) involved with undercover operations shall receive ICAC training prior to initiating proactive investigations. This training can be received through ICAC nationally approved trainings and/or training programs through the Utah ICAC Task Force.

Every ICAC investigator must have access to the ICAC Share drive or the ICAC Data System (IDS). The share drive and IDS contain search warrant templates, ICAC forms, best practice and protocol manual, and other items that are necessary for ICAC investigations.

ICAC AWARD

Every police agency in Utah is responsible for enforcement and crime prevention activities relating to the sexual abuse and/or exploitation of children and should cooperate one with another in this mission, regardless of task force or other affiliations, or whether augmented funding is available to them.

The Utah Attorney General's Office has NOT awarded the **Affiliate Agency** a state contract for the State Fiscal Year (SFY) 26 – *July 1, 2025, through June 30, 2026.*

SUPERVISION

The **Affiliate Agency** will be responsible for the operational supervision, administrative control, and the personal and professional conduct of their ICAC investigator(s). ICAC investigations are a cooperative effort, and investigative decisions will be a joint process guided by the **Affiliate Agency's** policy, Utah ICAC Best Practices, and National Operational and Investigative Standards.

LIABILITY

The **Affiliate Agency** is responsible and potentially liable for the acts and omissions of its own investigators or employees in connection with the performance of their official duties under the signed MOU. For tort liability purposes, no participating agency shall be considered the agent of other participating agencies. Each participating agency shall be potentially liable, if at all, only for the torts of its own investigators or employees that occur within the scope of their official duties.

REPORTING STATISTICS

The assigned **Affiliate Agency** ICAC investigator(s) shall submit monthly statistics on all ICAC investigations and/or other investigative work pertaining to the sexual exploitation of a minor, possession/distribution/manufacture of child sexual abuse material (CSAM), criminal solicitation of a minor (enticement/traveler) and other related crimes as defined in the ICAC National Standards and Utah ICAC Best Practices and Protocols manual. These statistics shall be submitted into the ICAC Data System (IDS) by the 10th of each month. Failure to report agency statistics monthly is a violation of the Utah ICAC best practices, DOJ agreement, and Utah ICAC MOU. Three (3) failures to report during a fiscal year will result in termination of the MOU and affiliate membership.

TRAINING

The **Affiliate Agency** shall make their ICAC investigator(s), available for applicable specialized training provided through the National ICAC program, the Utah ICAC Task Force, and/or other approved training programs. If a training request is approved, the **Affiliate Agency** will pay the normal salary of its staff member(s) while they are attending the training. The **Affiliate Agency** shall ensure that its assigned ICAC investigator(s) complete the following training as designated by the Utah ICAC Task Force.

- **All Utah ICAC investigators must complete the following self-paced online training courses found on the ICAC task force website:**

    1. ICAC Program Overview
    2. ICAC Standards
    3. ICAC CyberTip Overview
    4. Legal Considerations in ICAC Investigations

- **Utah ICAC Bootstrap Academy:**

Every ICAC investigator shall attend and complete the three-day Bootstrap Academy. This training is designed to orient all investigators with ICAC cases. In the Bootstrap Academy, ICAC members will investigate real CyberTipline cases. This is a hands-on and interactive class where every investigator will draft and author electronic service provider (ESP) and/or internet service provider (ISP) search warrant(s). Investigators will leave the class with the tools needed to aggressively and efficiently investigate criminals who exploit children via the internet.

CONFIDENTIALITY

It is understood that any confidential information pertaining to investigations of Internet Crimes Against Children will be held in the strictest confidence. ICAC case information will only be shared with participating ICAC Task Force members and/or other law enforcement agencies where necessary or as otherwise permitted by federal and/or state law.

OFFICER WELLNESS

Research shows that Officer Wellness Programs increase officer retention and recruitment, performance, empathy, and internal relationships, as well as decrease sick days, uses of force, citizen complaints, and officer suicide. Therefore, it is **mandated** that all members assigned to the Utah ICAC Task Force participate in a wellness program. Members assigned to full-time ICAC work are mandated, at minimum, to meet with a Mental Health Professional (MHP) monthly. Members assigned to part-time ICAC work are mandated, at minimum, to meet with a MHP quarterly.

The member(s) assigned to the Utah ICAC Task Force can participate in an agency provided program. If an agency does not have an internal (or contracted) wellness program, members are encouraged to participate in the Utah ICAC Task Force Wellness Program through Clearview Counseling and Assessment Inc. at NO COST to the **Affiliate Agency**.

EFFECTIVE DATE

This agreement shall be effective on the signing date and continue until the end of the performance period or the agreement is canceled by either party upon written notice delivered to both the Utah Attorney General's Office and the **Affiliate Agency** within 30 days.

In the event of noncompliance with any of the terms of this agreement as outlined above or if either party terminates this agreement, state funds awarded (if any) to the **Affiliate Agency** that have not been spent will be suspended.

Entered this ____ day of ______________, 20___.

______________________________ ______________________________
Print Name Signature

______________________________ ______________________________
Title Name of Agency

Sete Aulai

Sete Aulai, Captain, Utah Attorney General's Office
ICAC Task Force Commander

ORDINANCE 2026-4

AN ORDINANCE OF PLEASANT VIEW CITY, RELEASING CLAIMS AND RIGHTS TO A FUTURE PROPOSED RIGHT-OF-WAY.

WHEREAS, Utah Code Ann. § 10-20-813 prescribes the requirements to vacate a public street.

WHEREAS, Pleasant View City finds good cause for vacating the Proposed Future Right-of-Way.

WHEREAS, Pleasant View City finds that neither the public interest nor any person will be materially injured by the vacation.

NOW THEREFORE, Be it hereby ordained that:

SECTION ONE: the City Council of Pleasant View City, releases claims and rights to the "Eighty (80) Foot Future Proposed Right-of-Way" as set forth in 'Exhibit A' attached.

SECTION TWO: This ordinance shall take effect immediately.

DATED this 27th day of January, 2026.

PLEASANT VIEW CITY, UTAH

____
Steve Gibson, Mayor

Attest:

____
Laurie Hellstrom, City Recorder

Posted this ____ day of ________, 2026

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

CM Arrington _____
CM Ferry _____
CM Marriott _____
CM Urry _____
CM Wilkinson _____

'EXHIBIT A'

WHEN RECORDED, RETURN TO:
Pleasant View City
Attn: Laurie Hellstrom
520 W Elberta Drive
Pleasant View, UT 84414

RELEASE OF CLAIM AND RIGHT TO FUTURE PROPOSED RIGHT-OF-WAY

affects Weber County Parcel # 19-443-0003

Pleasant View City, a municipal corporation of the State of Utah, hereby releases all claims and rights to the "Eighty Foot (80') Approximate Proposed Future Right-of-Way" as shown along the south line of Lot 103-R of the Simon Goe Subdivision as recorded with the Weber County Recorder as Entry #320850.

IN WITNESS of this, the undersigned have executed this Easement as of this ________ day of ______________________, 2026.

FOR PLEASANT VIEW CITY

____

By: Steve Gibson
Its: Mayor

Attested:

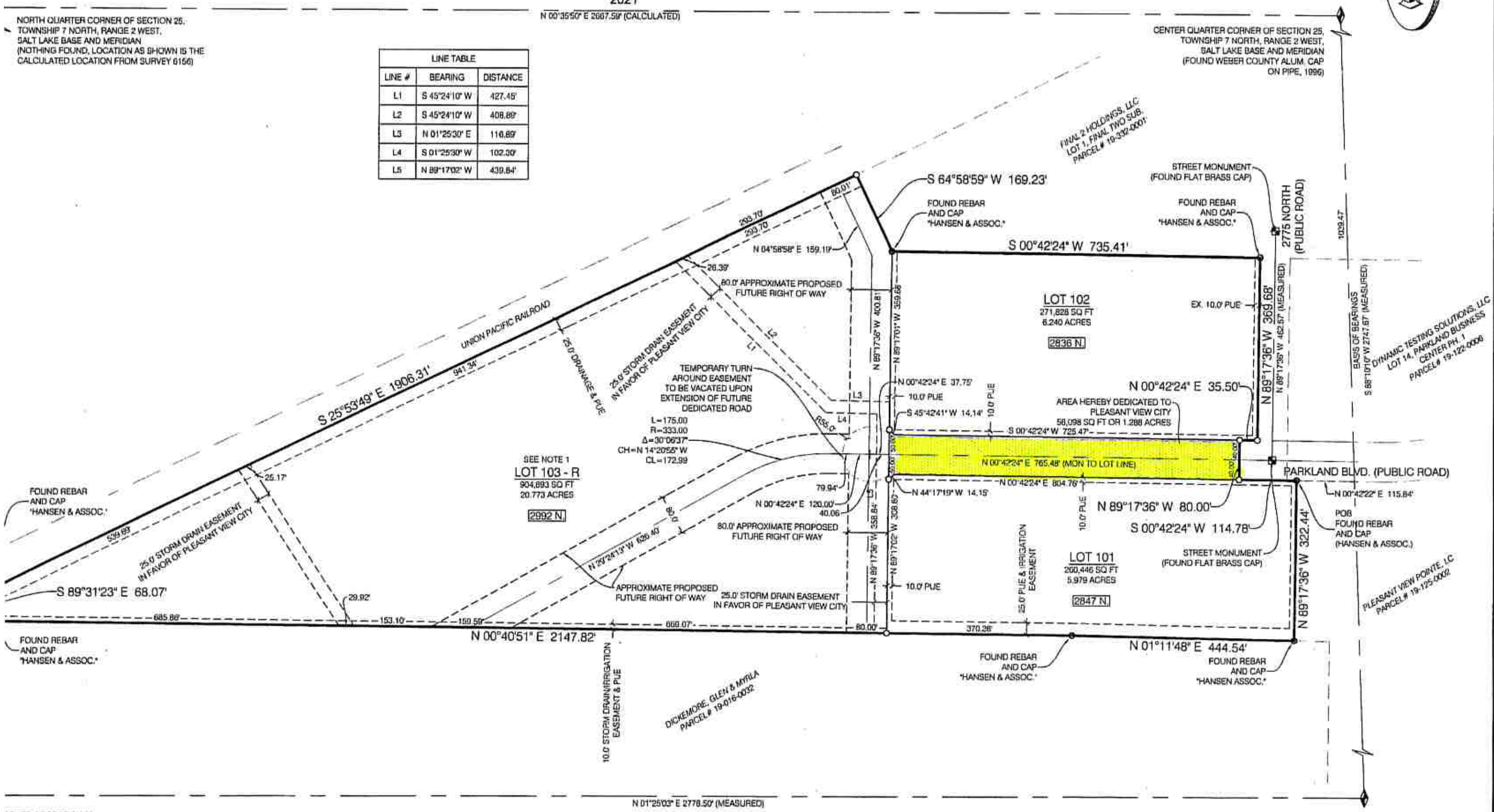
____

By: Laurie Hellstrom, City Recorder

SIMON GOE SUBDIVISION

LOCATED IN THE NORTHWEST QUARTER OF SECTION 25,
TOWNSHIP 7 NORTH, RANGE 2 WEST,
SALT LAKE BASE AND MERIDIAN
PLEASANT VIEW CITY, WEBER COUNTY, UTAH
2021

LINE #	BEARING	DISTANCE
L1	S 45°24'10" W	427.45'
L2	S 45°24'10" W	408.89'
L3	N 01°25'30" E	116.89'
L4	S 01°25'30" W	102.30'
L5	N 89°17'02" W	439.84'



ORNER OF SECTION 25,
ORTH, RANGE 2 WEST,
E AND MERIDIAN
COUNTY BRASS CAP
1990)

NOT APPROVED FOR DEVELOPMENT UNTIL SUCH
OADWAY(S) ARE DEDICATED AND INFRASTRUCTURE
TED PER PLEASANT VIEW CITY STANDARDS.
OT IS REQUIRED TO PROVIDE ITS OWN ON-SITE
AND/OR RETENTION AND LID EVALUATION AND
TATION.

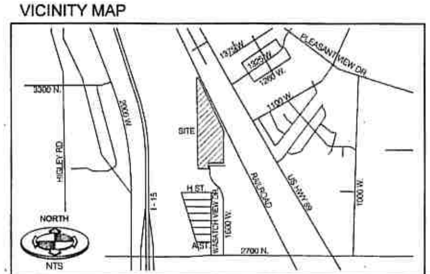
LEGEND

	SECTION CORNER (NOT FOUND)		SECTION LINE
	WEBER COUNTY SECTION CORNER		BOUNDARY LINE
O	PROPERTY CORNER (SET ½ REBAR AND CAP)		LOT LINE
P.U.E.	PUBLIC UTILITY EASEMENT		STREET CENTERLINE
	STREET MON. (TO BE CONST.)		EASEMENT LINE
	STREET MON. (FOUND)		RIGHT OF WAY LINE

R / DEVELOPER:
SIMON GOE
HONE: 435-972-8271
ESS: 65 NORTH STONE RD.
VILLE, UT 84336

BENCHMARK ENGINEERING & LAND SURVEYING
9138 SOUTH STATE STREET SUITE # 100
SANDY, UTAH 84070 (801) 542-7192
www.benchmarkcivil.com

VICINITY MAP



PLEASANT VIEW CITY ENGINEER

I HEREBY CERTIFY THAT ALL APPLICABLE STATURES AND ORDINANCES PREREQUISITE TO PLEASANT VIEW CITY ENGINEER APPROVAL OF THE FOREGOING PLAT AND DEDICATIONS HAVE BEEN COMPLIED WITH.

SIGNED THIS 21 DAY OF Dec., 2021

CITY ENGINEER

PLEASANT VIEW CITY APPROVAL

THIS IS TO CERTIFY THAT THIS PLAT, AND THE DEDICATION OF THIS PLAT, INCLUDING ALL STREETS AND EASEMENTS AND PUBLIC IMPROVEMENTS GUARANTEE WERE DULY APPROVED AND ACCEPTED BY THE CITY.

SIGNED THIS 30 DAY OF Dec., 2021

MAYOR　　ATTESTED BY CITY RECORDER

PLEASANT VIEW PLANNING COMMISSION APPROVAL

THIS IS TO CERTIFY THAT THIS SUBDIVISION WAS DULY APPROVED BY PLEASANT VIEW CITY PLANNING COMMISSION

SIGNED THIS 3 DAY OF Jan, 2022

PLANNING COMMISSION CHAIR

SURVEYOR'S CERTIFICATE

I, BRIAN A. LINAM DO HEREBY CERTIFY THAT I AM A LICENSED PROFESSIONAL LAND SURVEYOR, I UTAH IN ACCORDANCE WITH TITLE 58, CHAPTER 22, PROFESSIONAL ENGINEERS AND LAND SURV THAT I HOLD CERTIFICATE NO. 7240531; AND THAT I HAVE COMPLETED A SURVEY OF THE PROPE ON THIS PLAT IN ACCORDANCE WITH SECTION 17-23-17 AND HAVE VERIFIED ALL MEASUREMENTS PLACED MONUMENTS AS REPRESENTED ON THIS PLAT ON THIS PLAT, AND THAT THIS PLAT OF SI SUBDIVISION IN WEBER COUNTY, UTAH, HAS BEEN DRAWN CORRECTLY TO THE DESIGNATED SC AND CORRECT REPRESENTATION OF THE HEREIN DESCRIBED LANDS INCLUDED IN SAID SUBDIV UPON DATA COMPILED FROM RECORDS IN THE WEBER COUNTY RECORDERS OFFICE AND FROM MADE BY ME ON THE GROUND, I FURTHER CERTIFY THAT THE REQUIREMENTS OF ALL APPLICABL ORDINANCES OF WEBER COUNTY CONCERNING ZONING REQUIREMENTS REGARDING LOT MEAS BEEN COMPILED WITH.

BOUNDARY DESCRIPTION

BEGINNING AT A POINT ON THE WESTERLY RIGHT OF WAY LINE OF PARKLAND BOULEVARD AND T CORNER OF LOT 13 OF PARKLAND BUSINESS CENTER SUBDIVISION PHASE 1, RECORDED JUNE 3, NO. 1549557 IN BOOK 47 AT PAGE 22, AT THE OFFICE OF THE WEBER COUNTY RECORDER, SAID P SOUTH 88°10'10" WEST 1039.47 FEET ALONG THE QUARTER SECTION LINE AND NORTH 00°42'24" E FROM THE CENTER QUARTER CORNER OF SECTION 25, TOWNSHIP 7 NORTH, RANGE 2 WEST, SAL MERIDIAN, AND RUNNING THENCE NORTH 89°17'30" WEST 322.44 FEET ALONG THE NORTHERLY LI 13 TO A POINT ON THE WEST LINE OF PARCEL 3 OF WEBER COUNTY SURVEY MAP NO. 1289; THEN 01°11'48" EAST 444.54 FEET; THENCE NORTH 00°40'51" EAST 2147.82 FEET ALONG SAID WEST LINE A POINT ON THE SECTION LINE; THENCE SOUTH 89°31'23" EAST 68.07 FEET ALONG SAID SECTION ON THE WESTERLY RIGHT OF WAY LINE OF THE OREGON SHORT LINE RAILROAD; THENCE SOUTH 1906.31 FEET ALONG SAID WESTERLY RIGHT OF WAY LINE TO THE NORTHEAST CORNER OF LOT 1 SUBDIVISION, RECORDED MARCH 30, 2015 AS ENTRY NO. 2728214 IN BOOK 77 AT PAGE 13, AT THE WEBER COUNTY RECORDER; THENCE ALONG SAID LOT 1 THE FOLLOWING TWO (2) COURSES: 1) WEST 169.23 FEET; 2) SOUTH 00°42'24" WEST 735.41 FEET TO A POINT ON THE NORTHERLY RIGHT 2775 NORTH STREET; THENCE ALONG SAID NORTHERLY RIGHT OF WAY LINE AND SAID WESTERLY LINE OF PARKLAND BOULEVARD THE FOLLOWING FOUR (4) COURSES: 1) NORTH 89°17'36" WEST 3 NORTH 00°42'24" EAST 35.50 FEET; 3) NORTH 89°17'36" WEST 80.00 FEET; 4) SOUTH 00°42'24" WEST THE POINT OF BEGINNING.

CONTAINS 34.281 ACRES
3 LOTS

OWNER'S DEDICATION

WE THE UNDERSIGNED OWNERS OF THE HEREIN DESCRIBED TRACT OF LAND, DO HEREBY SET SUBDIVIDE THE SAME INTO LOTS AND STREETS AS SHOWN ON THE PLAT AND NAME SAID TRAC SUBDIVISION, AND DO HEREBY DEDICATE, FOR PERPETUAL USE OF THE PUBLIC ALL PARCELS ROADS INTENDED FOR PUBLIC USE AND ALSO TO GRANT AND DEDICATE A PERPETUAL RIGHT OVER, UPON AND UNDER THE LANDS DESIGNATED HEREON AS PUBLIC UTILITY EASEMENTS, ST DETENTION PONDS, SEWER EASEMENTS, AND DRAINAGE EASEMENTS, THE SAME TO BE USED INSTALLATION, MAINTENANCE, AND OPERATION OF PUBLIC UTILITY SERVICE LINE, AND STORM FACILITIES, WITH NO BUILDINGS OR STRUCTURES BEING ERECTED WITHIN SUCH EASEMENTS. TEMPORARY TURN AROUND EASEMENT TO BE VACATED UPON EXTENSION OF FUTURE DEDICA

SIGNED THIS 3 DAY OF January, 2021 22
GOEGOE PHARMACEUTICAL, CO

SIGNATURE

TITLE: Authorized Person
PRINT NAME: Sunny Gallegos

CORPORATE ACKNOWLEDGMENT

State of Utah
County of Weber } S.S.

ON THE 3rd DAY OF January, 2022 Sunny Gallegos PERSONAL APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, OF THE ABOVE OWNERS DEDI AND CERTIFICATION, WHO BEING BY ME DULY SWORN, DID ACKNOWLEDGE TO ME THAT HE/ authorized person OF GOEGOE PHARMACEUTICAL CO., A CALIFORNIA CORP AND THE HE/SHE BEING AUTHORIZED TO DO SO, ACKNOWLEDGED TO ME THAT HE/SHE SIG FREELY, VOLUNTARILY, AND FOR THE PURPOSES THEREIN MENTIONED ON BEHALF OF SAID CORPORTION.

MY COMMISSION NUMBER: 713900

MY COMMISSION EXPIRES: 9/1/24

Deborah Minert
NOTARY PUBLIC (PRINT NAME)

NOTARY PUBLIC
RESIDING IN Weber COUNT

SIMON GOE SUBDIVISION

LOCATED IN THE NORTHEAST QUARTER OF SECTION
TOWNSHIP 6 NORTH NORTH, RANGE 2 WEST,
SALT LAKE BASE AND MERIDIAN
PLEASANT VIEW WEBER COUNTY, UTAH　PAG

WEBER COUNT
ENTRY NO. 32081
FEE PAID $ 56.0
FILED FOR RECORD
RECORDED 04-JAN
BOOK 92 OF
PAGE 18
RECORDED FOR: PL

LEANN H. K
WEBER COUNTY
DEPUTY

Memo

To: Mayor and City Council

From: Laurie

Date: January 21, 2026

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:

Rocky Mountain Testing Solutions - An NSL Company	2758 N 1600 W	RMTS is a third-party contract environmental testing laboratory. RMTS serves customers nationwide and internationally with quality, on-time product design verification and qualification testing services.	NSL Analytical Services, Inc.
Dragonfly Construction	958 W 3800 N	General contracting	Katiejo Aardema
Stone Peak Restoration Contractors LLC	2647 N 1000 W	General contractor specializing in property restoration/reconstruction from damages caused by water, fire, or mold	Matthew W. Hall, David A. Stewart, Arturo Medina