



# Pleasant View City Council

## Meeting Agenda

Tuesday, May 26, 2026

6:00 p.m.

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- 6:00 P.M. **1. Introduction.**
- Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought: *(Councilmember Johnny Ferry)*
  - Declaration of Conflicts of Interest
  - Public Comments/Questions for the Mayor & Council (limited to 3 minutes)
- 6:05 P.M. **2. Consent Items.**
- Bills of Pleasant View City.
- 6:10 P.M. **3. Neighbors in Action.** Presentation of 'Caught Being Good' award. *(Presenters: Neighbors in Action Committee - Mayor Gibson & Dana Gibson)*
- 6:20 P.M. **4. TUF Fees – Public Hearing.** Discussion and possible action to increase the Transportation Utility Fee (TUF) which helps fund the construction, maintenance, and operation of the City's transportation system, including streets, sidewalks, and related improvements, Ordinance 2026-12. *(Presenter: Sarah Wichern with Jones & Associated)*
- 6:40 P.M. **5. TUF Appeal Process.** Discussion and possible action to update the existing appeals process to include specific information regarding appeals to the Transportation Utility Fee (TUF), Resolution 2026-J. *(Presenter: Sarah Wichern with Jones & Associated)*
- 6:50 P.M. **6. Creation of a Transportation Utility Fund.** Discussion and possible action create a Transportation Utility Fund separate from other funds of the City, Resolution 2026-K. *(Presenter: Sarah Wichern with Jones & Associated)*
- 6:55 P.M. **7. E-Bikes.** Discussion and possible action to adopt regulations for Electric Bicycles, Motor-Driven Cycles and Related Devices, Ordinance 2026-13. *(Presenter: Stetson Talbot)*
- 7:20 P.M. **8. Amend Development Agreement with Woodsonia Farr West LLC.** Discussion and consideration to enter into a First Amendment to the Development Agreement with Woodsonia Farr West LLC, regarding the purchase of UDOT required lighting for the 2700 North street right-of-way, Resolution 2026-L. *(Presenter: Steve Gibson)*
- 7:30 P.M. **9. Property Tax Impact Schedule.** Presentation of the Property Tax Impact Schedule again and consider amendments to the Schedule. *(Presenter: Laurie Hellstrom)*
- 7:35 P.M. **10. Budget Workshop.**
- 7:50 P.M. **11. Set Public Hearing – Truth in Taxation.** Set a public hearing for a Truth in Taxation Public hearing for the consideration to increase the certified tax rate.
- 7:55 P.M. **12. Budget Amendments - Public Hearing.** Discussion and possible action to amend the 2025-2026 fiscal year budgets:

- a. Transfer \$1,050,000 to the Storm Sewer Fund from City Funds for the completion of the Decant Facility Project as follows:
  - \$350,000 from the General Fund
  - \$700,000 from the Equipment Fund
- b. Amend and increase budgets in the amount of \$191,000 in expenditures for the completion of the Decant Facility Project as follows:
  - \$41,000 - Road & Sidewalk Fund
  - \$50,000 - Water Fund
  - \$50,000 - Sewer Fund
  - \$50,000 - Solid Waste Fund
- c. Amend and increase the Solid Waste Fund's Budget by \$25,775 for the purchase of garbage containers.
- d. Amend and increase the General Fund's Legislative Budget by \$21,000 for the codification and update of the Municipal Codes.

Resolution 2026-M. (*Presenter: Laurie Hellstrom*)

- 8:10 P.M. **13. Garbage Containers.** Discussion and possible action to request the purchase of garbage containers in the amount up to \$25,775 from Schaefer. (*Presenter: Tyson Jackson*)
- 8:15 P.M. **14. Land Use Applications.** Discussion on Land Use Applications.
- 8:25 P.M. **15. Set Training Date.** Set a training date to discuss the city council's legislative powers and duties with the City Attorney.
- 8:30 P.M. **16. Other Business.**
- 8:45 P.M. **17. 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, May 26, 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 |
|--|----------------|--|--------------|--------------------|-------------|
| <b>10-13120 DEVELOPMENT RECEIVABLES</b>        |                |  |              |                    |             |
| JONES & ASSOCIATES                             | 23503          | GENERAL INFORMATION RELATED TO POTENTIAL DEVELOPMEN      | 02/28/2026   | 155.00             | 155.00      |
| JONES & ASSOCIATES                             | 23503          | MATTHEW MEADOWS (FKA BONUS LLC)                          | 02/28/2026   | 72.50              | 72.50       |
| JONES & ASSOCIATES                             | 23503          | BOYER PV1  | 02/28/2026   | 72.50              | 72.50       |
| JONES & ASSOCIATES                             | 23503          | SUNPRO   | 02/28/2026   | 42.75              | 42.75       |
| JONES & ASSOCIATES                             | 23503          | HARRISVILLE COMMERCIAL (CECIL, 750 W 2550 N ) APPROVAL P | 02/28/2026   | 213.75             | 213.75      |
| JONES & ASSOCIATES                             | 23503          | FARR WEST LANDING APPROVAL PHASE                         | 02/28/2026   | 2,650.50           | 2,650.50    |
| JONES & ASSOCIATES                             | 23503          | POLE PATCH LOT 30 (MAYZSAK, WATERFALL)                   | 02/28/2026   | 128.25             | 128.25      |
| JONES & ASSOCIATES                             | 23503          | PARKLAND BUSINESS CENTER (TRIAD) APPROVAL PHASE          | 02/28/2026   | 1,026.00           | 1,026.00    |
| JONES & ASSOCIATES                             | 23503          | HORMAN BOUNDARY LINE ADJUSTMENT (3347 N 1000 W)          | 02/28/2026   | 85.50              | 85.50       |
| JONES & ASSOCIATES                             | 23503          | FOX MEADOWS VET CLINIC APPROVAL PHASE                    | 02/28/2026   | 427.50             | 427.50      |
| JONES & ASSOCIATES                             | 23503          | LYNC CROSSING (2700 N US 89) APPROVAL PHASE              | 02/28/2026   | 342.00             | 342.00      |
| JONES & ASSOCIATES                             | 23503          | PURPLE SKY WINERY STORAGE BLDG SITE PLAN-APPROVAL PH     | 02/28/2026   | 342.00             | 342.00      |
| JONES & ASSOCIATES                             | 23503          | DEER CREST LOT 473 AMENDMENT (TYNER) APPROVAL PHASE      | 02/28/2026   | 233.50             | 233.50      |
| JONES & ASSOCIATES                             | 23503          | EKB HQ (1325 W US 9) MINOR SUBD APPROVAL PHASE           | 02/28/2026   | 42.75              | 42.75       |
| JONES & ASSOCIATES                             | 23503          | VAL POLL 4300 N CLUSTER SUBDIVISION APPROVAL PHASE       | 02/28/2026   | 128.25             | 128.25      |
| JONES & ASSOCIATES                             | 23503          | JD MACHINE EXPANSION (2025) APPROVAL PHASE               | 02/28/2026   | 342.00             | 342.00      |
| ZION'S BANK-BANKCARD                           | 041626-ANDR    | WEBER COUNTY RECORDER-TYNER PLAT AMENDMENT               | 04/16/2026   | 50.00              | 50.00       |
| ZION'S BANK-BANKCARD                           | 041626-ANDR    | WEBER COUNTY RECORDER-TYNER PLAT AMENDMENT CONVEN        | 04/16/2026   | 2.00               | 2.00        |
| Total 10-13120 DEVELOPMENT RECEIVABLES:        |                |  |              | 6,356.75           | 6,356.75    |
| <b>10-13122 UTAH SALES TAX PAID RECEIVABLE</b> |                |  |              |                    |             |
| ZION'S BANK-BANKCARD                           | 041626-CINDY   | WALMART-REC SUPPLIES                                     | 04/16/2026   | 1.74               | 1.74        |
| ZION'S BANK-BANKCARD                           | 041626-CINDY   | COSTCO-EASTER CANDY GRAB                                 | 04/16/2026   | 1.01               | 1.01        |
| ZION'S BANK-BANKCARD                           | 041626-CINDY   | WALMART-REC SUPPLIES                                     | 04/16/2026   | 4.27               | 4.27        |
| ZION'S BANK-BANKCARD                           | 041626-CINDY   | WALMART-SNACKS YCC                                       | 04/16/2026   | 1.38               | 1.38        |
| ZION'S BANK-BANKCARD                           | 041626-PLAN    | BEST WESTERN-APA LODGING                                 | 04/16/2026   | 33.28              | 33.28       |
| Total 10-13122 UTAH SALES TAX PAID RECEIVABLE: |                |  |              | 41.68              | 41.68       |
| <b>10-22500 INSURANCE PAYABLE</b>              |                |  |              |                    |             |
| PEHP-LTD                                       | 032226         | LTD PAYMENT  | 03/22/2026   | 457.64             | 457.64      |
| PEHP-LTD                                       | 041826         | Long Term Disability Premium                             | 04/18/2026   | 463.30             | 463.30      |
| PEHP-LTD                                       | 050226         | Long Term Disability Premium                             | 05/02/2026   | 453.04             | 453.04      |
| Total 10-22500 INSURANCE PAYABLE:              |                |  |              | 1,373.98           | 1,373.98    |
| <b>10-23311 REVENUE COLLECTED FOR CWSID</b>    |                |  |              |                    |             |
| CENTRAL WEBER SEWE                             | 033126         | CWSID IMPACT COLLECTED                                   | 03/31/2026   | 42,900.00          | 42,900.00   |
| Total 10-23311 REVENUE COLLECTED FOR CWSID:    |                |  |              | 42,900.00          | 42,900.00   |
| <b>10-23312 N.V.FIRE COLLECTION FEE</b>        |                |  |              |                    |             |
| NORTH VIEW FIRE AGEN                           | 033126         | NV FIRE IMPACT FEE COLLECTED                             | 03/31/2026   | 5,807.02           | 5,807.02    |
| Total 10-23312 N.V.FIRE COLLECTION FEE:        |                |  |              | 5,807.02           | 5,807.02    |
| <b>10-32-160 1% SURCHARGE</b>                  |                |  |              |                    |             |
| UTAH DEPARTMENT OF                             | 040226         | BLDG PERMIT 1% SURCHARGE                                 | 04/02/2026   | 618.48             | 618.48      |
| Total 10-32-160 1% SURCHARGE:                  |                |  |              | 618.48             | 618.48      |

| Vendor Name                                     | Invoice Number | Description                                      | Invoice Date | Net Invoice Amount | Amount Paid |
|---|----------------|--|--------------|--------------------|-------------|
| <b>10-35-100 COURT FINES</b>                    |                |  |              |                    |             |
| UTAH STATE TREASURE                             | 033126         | 90% SURCHARGE                                    | 03/31/2026   | 2,624.25           | 2,624.25    |
| UTAH STATE TREASURE                             | 033126         | 35% SURCHARGE                                    | 03/31/2026   | 2,423.90           | 2,423.90    |
| UTAH STATE TREASURE                             | 033126         | 80% OF \$32 COURT SECURITY SURCHARGE             | 03/31/2026   | 2,570.51           | 2,570.51    |
| UTAH STATE TREASURE                             | 033126         | COURT SECURITY ACCOUNT                           | 03/31/2026   | 2,815.58           | 2,815.58    |
| UTAH STATE TREASURE                             | 033126         | DEFERRED PROSECUTION ADMINISTRATIVE FEE          | 03/31/2026   | 5.00               | 5.00        |
| UTAH STATE TREASURE                             | 043026         | FINE/STATE FOR DWR                               | 04/30/2026   | 45.48              | 45.48       |
| UTAH STATE TREASURE                             | 043026         | FINE/STATE FOR SURCHARGE-90% SURCHARGE           | 04/30/2026   | 1,697.35           | 1,697.35    |
| UTAH STATE TREASURE                             | 043026         | FINE/STATE FOR SURCHARGE-35% SURCHARGE           | 04/30/2026   | 1,839.99           | 1,839.99    |
| UTAH STATE TREASURE                             | 043026         | SECURITY SURCHARGE TO COURT SECURITY 80% OF \$32 | 04/30/2026   | 1,963.55           | 1,963.55    |
| UTAH STATE TREASURE                             | 043026         | COURT SECURITY ACCOUNT                           | 04/30/2026   | 2,147.64           | 2,147.64    |
| UTAH STATE TREASURE                             | 043026         | DEFERRED PROSECUTION ADMIN FEE                   | 04/30/2026   | 15.00              | 15.00       |
| Total 10-35-100 COURT FINES:                    |                |  |              | 18,148.25          | 18,148.25   |
| <b>10-41-310 PROFESSIONAL &amp; TECHNICAL</b>   |                |  |              |                    |             |
| JONES & ASSOCIATES                              | 23503          | CITY CEMETERY                                    | 02/28/2026   | 2,113.50           | 2,113.50    |
| Total 10-41-310 PROFESSIONAL & TECHNICAL:       |                |  |              | 2,113.50           | 2,113.50    |
| <b>10-42-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |  |              |                    |             |
| LES OLSON CO.                                   | ES258427       | TONER FOR OLD COPIER IN BASEMENT                 | 12/24/2025   | 343.00             | 343.00      |
| ZION'S BANK-BANKCARD                            | 041626-LAURI   | USPS-STAMPS                                      | 04/16/2026   | 468.00             | 468.00      |
| Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:    |                |  |              | 811.00             | 811.00      |
| <b>10-42-310 PROFESSIONAL &amp; TECHNICAL</b>   |                |  |              |                    |             |
| GAGE ARNOLD                                     | APRIL2026      | ATTORNEY SERVICES PER CONTRACT                   | 04/24/2026   | 1,675.00           | 1,675.00    |
| INGRID OSEGUERA                                 | 012026         | INTERPRETER FEES                                 | 01/20/2026   | 114.00             | 114.00      |
| PATRICIA NELSON                                 | 042126         | INTERPRETING SERVICES CASE # 265000356           | 04/21/2026   | 82.00              | 82.00       |
| Total 10-42-310 PROFESSIONAL & TECHNICAL:       |                |  |              | 1,871.00           | 1,871.00    |
| <b>10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP</b> |                |  |              |                    |             |
| ZION'S BANK-BANKCARD                            | 041626-ANDR    | ICMA-MEMEBERSHIP                                 | 04/16/2026   | 767.00             | 767.00      |
| Total 10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP: |                |  |              | 767.00             | 767.00      |
| <b>10-43-605 MARKETING &amp; ANALYSIS</b>       |                |  |              |                    |             |
| ZION'S BANK-BANKCARD                            | 041626-HEATH   | ISOLVED-TALENT AQUISITION                        | 04/16/2026   | 599.00             | 599.00      |
| Total 10-43-605 MARKETING & ANALYSIS:           |                |  |              | 599.00             | 599.00      |
| <b>10-44-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |  |              |                    |             |
| RELIABLE BUSINESS SY                            | 251605         | BLANK CHECKS                                     | 04/06/2026   | 669.09             | 669.09      |
| ZION'S BANK-BANKCARD                            | 041626-HEATH   | AMAZON-ENVELOPES                                 | 04/16/2026   | 39.99              | 39.99       |
| ZION'S BANK-BANKCARD                            | 041626-LAURI   | USPS-STAMPS                                      | 04/16/2026   | 468.00             | 468.00      |
| Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:    |                |  |              | 1,177.08           | 1,177.08    |
| <b>10-47-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |  |              |                    |             |
| RELIABLE BUSINESS SY                            | 251605         | BLANK CHECKS                                     | 04/06/2026   | 340.00             | 340.00      |
| ZION'S BANK-BANKCARD                            | 041626-LAURI   | CERTIFIED MAIL-IRS 941 TAX                       | 04/16/2026   | 6.08               | 6.08        |
| ZION'S BANK-BANKCARD                            | 041626-LAURI   | USPS-STAMPS                                      | 04/16/2026   | 468.00             | 468.00      |
| Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:    |                |  |              | 814.08             | 814.08      |

| Vendor Name                                     | Invoice Number | Description   | Invoice Date | Net Invoice Amount | Amount Paid |
|---|----------------|---|--------------|--------------------|-------------|
| <b>10-49-300 ENGINEER</b>                       |                |   |              |                    |             |
| JONES & ASSOCIATES                              | 23503          | GENERAL DEVELOPMENT COORDINATION                    | 02/28/2026   | 1,752.75           | 1,752.75    |
| JONES & ASSOCIATES                              | 23503          | GENERAL INFORMATION RELATED TO POTENTIAL DEVELOPMEN | 02/28/2026   | 42.75              | 42.75       |
| JONES & ASSOCIATES                              | 23504          | GENERAL ENGINEERING COORDINATION                    | 02/28/2026   | 1,626.50           | 1,626.50    |
| JONES & ASSOCIATES                              | 23504          | BASE MAP AND DATABASE MANAGEMENT                    | 02/28/2026   | 69.50              | 69.50       |
| JONES & ASSOCIATES                              | 23504A         | EASEMENT FOR BURGESS HOLLOW                         | 02/28/2026   | 2,445.25           | 2,445.25    |
| Total 10-49-300 ENGINEER:                       |                |   |              | 5,936.75           | 5,936.75    |
| <b>10-49-310 ATTORNEY</b>                       |                |   |              |                    |             |
| FW LAW  | 0000073        | CITY ATTORNEY                                       | 04/28/2026   | 3,000.00           | 3,000.00    |
| Total 10-49-310 ATTORNEY:                       |                |   |              | 3,000.00           | 3,000.00    |
| <b>10-49-510 INSURANCE AND SURETY BONDS</b>     |                |   |              |                    |             |
| INTERMOUNTAIN HEALT                             | CINV10000194   | JAN-MARCH 2026                                      | 04/27/2026   | 800.00             | 800.00      |
| UTAH LOCAL GOVERNMENT                           | 1625218        | WORKERS COMP INSURANCE                              | 04/01/2026   | 2,068.76           | 2,068.76    |
| UTAH LOCAL GOVERNMENT                           | 1625587        | WORKERS COMP  | 05/01/2026   | 2,137.70           | 2,137.70    |
| Total 10-49-510 INSURANCE AND SURETY BONDS:     |                |   |              | 5,006.46           | 5,006.46    |
| <b>10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.</b> |                |   |              |                    |             |
| CERTIFIED SHRED INC.                            | 194035         | SHRED FOR CITY                                      | 03/31/2026   | 213.00             | 213.00      |
| LES OLSON CO.                                   | EA1664671      | CONTRACT ON COPIER                                  | 03/10/2026   | 451.64             | 451.64      |
| LES OLSON CO.                                   | SC292274       | BASEMENT COPIER PHOTO SENSOR                        | 04/14/2026   | 193.82             | 193.82      |
| PEPSI OF OGDEN                                  | 7199796605     | SODA MACHINE SUPPLIES                               | 05/05/2026   | 136.37             | 136.37      |
| Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.: |                |   |              | 994.83             | 994.83      |
| <b>10-50-270 UTILITIES</b>                      |                |   |              |                    |             |
| ENBRIDGE GAS                                    | 040126         | ACCT # 4467050000 CERT                              | 04/01/2026   | 62.70              | 62.70       |
| ENBRIDGE GAS                                    | 040126         | ACCT # 9374500000 CITY OFFICE                       | 04/01/2026   | 120.47             | 120.47      |
| ROCKY MOUNTAIN POW                              | 032326         | ACCT # 48448856-0091 CERT                           | 03/23/2026   | 99.95              | 99.95       |
| Total 10-50-270 UTILITIES:                      |                |   |              | 283.12             | 283.12      |
| <b>10-50-280 TELEPHONE</b>                      |                |   |              |                    |             |
| Teligent IP                                     | 00000084865    | PHONES  | 04/14/2026   | 860.55             | 860.55      |
| Teligent IP                                     | 0000085532     | PHONES  | 05/15/2026   | 860.56             | 860.56      |
| VERIZON WIRELESS                                | 6140431885     | REC INTERNET  | 04/06/2026   | 30.02              | 30.02       |
| ZION'S BANK-BANKCARD                            | 041626-HEATH   | CONNEXT-INTERNET                                    | 04/16/2026   | 99.00              | 99.00       |
| Total 10-50-280 TELEPHONE:                      |                |   |              | 1,850.13           | 1,850.13    |
| <b>10-50-620 CONTRACTUAL SERVICES</b>           |                |   |              |                    |             |
| CASELLE   | INV-13443      | CONTRACT SUPPORT & MAINTENANCE                      | 12/04/2025   | 993.45             | 993.45      |
| CASELLE   | INV-17681      | CONTRACT SUPPORT & MAINTENANCE                      | 04/01/2026   | 993.45             | 993.45      |
| TECSERV, INC.                                   | 17629          | MONTHLY NETWORK SERVICES-OFFICE & POLICE            | 02/06/2026   | 25.13              | 25.13       |
| TECSERV, INC.                                   | 17803          | MONTHLY NETWORK SERVICES-OFFICE & POLICE            | 04/06/2026   | 25.13              | 25.13       |
| TECSERV, INC.                                   | 17847          | MONTHLY NETWORK SERVICES-OFFICE & POLICE            | 05/01/2026   | 2,417.57           | 2,417.57    |
| TECSERV, INC.                                   | 17888          | MONTHLY NETWORK SERVICES-OFFICE & POLICE            | 05/05/2026   | 25.13              | 25.13       |
| ZION'S BANK-BANKCARD                            | 041626-HEATH   | ZOOM-ANNUAL LICENSE                                 | 04/16/2026   | 171.50             | 171.50      |
| Total 10-50-620 CONTRACTUAL SERVICES:           |                |   |              | 4,651.36           | 4,651.36    |
| <b>10-51-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |   |              |                    |             |
| QUALITY QUICK-PRINT                             | 8850           | BUSINESS CARDS-BREE MITTON                          | 04/14/2026   | 19.00              | 19.00       |
| ZION'S BANK-BANKCARD                            | 041626-PW'S    | AMAZON-MECHANIC DOOR FILE                           | 04/16/2026   | 15.06              | 15.06       |

| Vendor Name   | Invoice Number | Description   | Invoice Date | Net Invoice Amount | Amount Paid |
|---|----------------|---|--------------|--------------------|-------------|
| ZION'S BANK-BANKCARD                                    | 041626-PW'S    | AMAZON-RECOG BOARDS                                 | 04/16/2026   | 46.94              | 46.94       |
| ZION'S BANK-BANKCARD                                    | 041626-PW'S    | AMAZON-RECOG BOARDS                                 | 04/16/2026   | 13.98-             | 13.98-      |
| Total 10-51-240 OFFICE SUPPLIES AND EXPENSE:            |                |   |              | 67.02              | 67.02       |
| <b>10-51-250 EQUIP/SUPPLIES/MAINTENANCE</b>             |                |   |              |                    |             |
| JELSCO AWARDS & SIGN                                    | 21785          | LOCKER NAME TAG                                     | 11/03/2025   | 19.90              | 19.90       |
| MIDWEST MOTOR SUPPL                                     | 104309749      | SUPPLIES FOR SHOP                                   | 03/25/2026   | 157.06             | 157.06      |
| TOM RANDALL DISTRIBU                                    | 0414474        | REPLACEMENT FUEL LINE                               | 03/25/2026   | 44.47              | 44.47       |
| ZION'S BANK-BANKCARD                                    | 041626-SHOP    | OREILLY-CODE READER FOR SMALL TRUCKS                | 04/16/2026   | 99.34              | 99.34       |
| ZION'S BANK-BANKCARD                                    | 041626-SHOP    | OREILLY-GLASS CLEANER                               | 04/16/2026   | 19.96              | 19.96       |
| ZION'S BANK-BANKCARD                                    | 041626-SHOP    | HOME DEPOT-SUPPLIES FOR CLEANING TRUCKS             | 04/16/2026   | 151.97             | 151.97      |
| ZION'S BANK-BANKCARD                                    | 041626-SHOP    | OREILLY-SHOP SUPPLIES FOR TRUCK CLEANING            | 04/16/2026   | 93.93              | 93.93       |
| ZION'S BANK-BANKCARD                                    | 041626-SHOP    | OREILLY-TRUCK CLEANING SUPPLIES                     | 04/16/2026   | 115.73             | 115.73      |
| ZION'S BANK-BANKCARD                                    | 041626-SHOP    | HOME DEPOT-CLEANING VEHICLES SUPPLIES               | 04/16/2026   | 69.92              | 69.92       |
| Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:             |                |   |              | 772.28             | 772.28      |
| <b>10-51-260 BLDG &amp; GRND-SHOP IMPROVEMENTS</b>      |                |   |              |                    |             |
| E.T. TECHNOLOGIES, INC                                  | 88397          | N SHOP OIL SEPARTOR/WASH BAY SUMP                   | 01/09/2026   | 808.82             | 808.82      |
| Total 10-51-260 BLDG & GRND-SHOP IMPROVEMENTS:          |                |   |              | 808.82             | 808.82      |
| <b>10-51-270 UTILITIES</b>                              |                |   |              |                    |             |
| ENBRIDGE GAS  | 040126         | ACCT # 5488040000 SHOP                              | 04/01/2026   | 370.55             | 370.55      |
| ROCKY MOUNTAIN POW                                      | 032326         | ACCT # 484488560117 SHOP                            | 03/23/2026   | 419.24             | 419.24      |
| Total 10-51-270 UTILITIES:                              |                |   |              | 789.79             | 789.79      |
| <b>10-51-280 TELEPHONE</b>                              |                |   |              |                    |             |
| VERIZON WIRELESS  | 6140431885     | PW DIRECTOR CELL                                    | 04/06/2026   | 51.76              | 51.76       |
| VERIZON WIRELESS  | 6140431885     | PW ON CALL CELL                                     | 04/06/2026   | 47.61              | 47.61       |
| Total 10-51-280 TELEPHONE:                              |                |   |              | 99.37              | 99.37       |
| <b>10-53-210 BOOKS &amp; SUBSCRIPTIONS &amp; MEMBER</b> |                |   |              |                    |             |
| WEBER COUNTY RECOR                                      | 040126         | QUARTERLY INVOICE FOR ONLINE PROPERTY DATA SERVICES | 04/01/2026   | 150.00             | 150.00      |
| Total 10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER:         |                |   |              | 150.00             | 150.00      |
| <b>10-53-230 TRAVEL</b>                                 |                |   |              |                    |             |
| ZION'S BANK-BANKCARD                                    | 041626-PLAN    | BEST WESTERN-APA LODGING                            | 04/16/2026   | 230.00             | 230.00      |
| Total 10-53-230 TRAVEL:                                 |                |   |              | 230.00             | 230.00      |
| <b>10-53-240 OFFICE SUPPLIES AND EXPENSE</b>            |                |   |              |                    |             |
| ZION'S BANK-BANKCARD                                    | 041626-HEATH   | AMAZON-SIGN YARD STAKES                             | 04/16/2026   | 34.43              | 34.43       |
| ZION'S BANK-BANKCARD                                    | 041626-LAURI   | USPS-STAMPS   | 04/16/2026   | 156.00             | 156.00      |
| Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:            |                |   |              | 190.43             | 190.43      |
| <b>10-54-230 TRAVEL</b>                                 |                |   |              |                    |             |
| ZION'S BANK-BANKCARD                                    | 041626-POLIC   | BEST WESTER SETTLER'S POINT-ROOM FOR UCOPA          | 04/16/2026   | 559.76             | 559.76      |
| Total 10-54-230 TRAVEL:                                 |                |   |              | 559.76             | 559.76      |
| <b>10-54-240 OFFICE SUPPLIES AND EXPENSE</b>            |                |   |              |                    |             |
| ZION'S BANK-BANKCARD                                    | 041626-POLIC   | AMAZON-FOLDERS FOR OFFICE                           | 04/16/2026   | 17.58              | 17.58       |

| Vendor Name                                     | Invoice Number | Description  | Invoice Date | Net Invoice Amount | Amount Paid |
|---|----------------|--|--------------|--------------------|-------------|
| ZION'S BANK-BANKCARD                            | 041626-POLIC   | AMAZON-OFFICE SUPPLIES                             | 04/16/2026   | 125.01             | 125.01      |
| ZION'S BANK-BANKCARD                            | 041626-POLIC   | ZOHO-ONLINE FORMS                                  | 04/16/2026   | 30.00              | 30.00       |
| ZION'S BANK-BANKCARD                            | 041626-POLIC   | AMAZON-CHAIR FOR LACTATION ROOM                    | 04/16/2026   | 276.35             | 276.35      |
| Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:    |                |  |              | 448.94             | 448.94      |
| <b>10-54-250 SUPPLIES/MAINTENANCE</b>           |                |  |              |                    |             |
| MOTOROLA SOLUTIONS                              | 8282247950     | PD CHARGER FOR NEW HANDHELD RADIO (GRANT)          | 12/05/2025   | 124.10             | 124.10      |
| VALLEY GLASS CORPOR                             | I24118863      | PD NEW WINDSHIELD                                  | 05/11/2026   | 270.00             | 270.00      |
| XTEK FIREARMS                                   | 209391278      | SHOTGUNS FOR LESS LETHAL USE OF FORCE              | 04/23/2026   | 708.00             | 708.00      |
| ZION'S BANK-BANKCARD                            | 041626-POLIC   | AMAZON-NEW LOCK FOR GUN SAFE                       | 04/16/2026   | 173.59             | 173.59      |
| ZION'S BANK-BANKCARD                            | 041626-POLIC   | AMAZON-FRIDGE & SHELF FOR LACTATION ROOM           | 04/16/2026   | 174.97             | 174.97      |
| ZION'S BANK-BANKCARD                            | 041626-POLIC   | CMI-STRAWS FOR PBT'S                               | 04/16/2026   | 50.39              | 50.39       |
| Total 10-54-250 SUPPLIES/MAINTENANCE:           |                |  |              | 1,501.05           | 1,501.05    |
| <b>10-54-252 VEHICLE: EQUIPMENT</b>             |                |  |              |                    |             |
| VALLEY GLASS CORPOR                             | I24118058      | WINDSHIELD   | 04/27/2026   | 600.00             | 600.00      |
| WRIGHT SIGNS INC                                | 146563         | GRAPHICS FOR PD VEHICLE                            | 03/11/2026   | 698.00             | 698.00      |
| Total 10-54-252 VEHICLE: EQUIPMENT:             |                |  |              | 1,298.00           | 1,298.00    |
| <b>10-54-253 VEHICLE: MAINTENANCE</b>           |                |  |              |                    |             |
| LOST RECOVERY                                   | 75051          | PD TRUCK DETAIL                                    | 04/07/2026   | 75.00              | 75.00       |
| NELSON TIRE LLC                                 | 535563         | PD OIL CHANGE                                      | 04/29/2026   | 100.34             | 100.34      |
| NELSON TIRE LLC                                 | 83527          | PD OIL CHANGE AND NEW TIRES                        | 07/31/2025   | 1,353.43           | 1,353.43    |
| VALLEY GLASS CORPOR                             | I24117027      | PD TRUCK NEW WINDSHIELD                            | 04/07/2026   | 295.00             | 295.00      |
| YOUNG OF BRIGHAM CIT                            | 83864          | PD OIL CHANGE/AIR FILTER/BATTERY                   | 02/24/2026   | 550.80             | 550.80      |
| YOUNG OF BRIGHAM CIT                            | 83904          | PD OIL CHANGE/AIR FILTER/WIPER BLADES              | 02/25/2026   | 337.93             | 337.93      |
| Total 10-54-253 VEHICLE: MAINTENANCE:           |                |  |              | 2,712.50           | 2,712.50    |
| <b>10-54-280 COMMUNICATION SERVICES</b>         |                |  |              |                    |             |
| VERIZON WIRELESS                                | 6140024651     | PD AIR CARDS                                       | 04/01/2026   | 600.21             | 600.21      |
| Total 10-54-280 COMMUNICATION SERVICES:         |                |  |              | 600.21             | 600.21      |
| <b>10-54-310 PROFESSIONAL/TECHNICAL SERVICE</b> |                |  |              |                    |             |
| IHC HEALTH SERVICES, I                          | 600027312      | NEW HIRE DRUG SCREEN-HEATHER ARNELL                | 02/10/2026   | 113.00             | 113.00      |
| Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE: |                |  |              | 113.00             | 113.00      |
| <b>10-54-320 ANIMAL SERVICES</b>                |                |  |              |                    |             |
| ZION'S BANK-BANKCARD                            | 041626-POLIC   | AMAZON-GARBAGE CAN FOR SHELTER                     | 04/16/2026   | 36.99              | 36.99       |
| ZION'S BANK-BANKCARD                            | 041626-POLIC   | AMAZON-NOTICES FOR AC                              | 04/16/2026   | 46.15              | 46.15       |
| Total 10-54-320 ANIMAL SERVICES:                |                |  |              | 83.14              | 83.14       |
| <b>10-54-330 EDUCATION AND TRAINING</b>         |                |  |              |                    |             |
| CALIBRE PRESS                                   | 26-156235      | PD-OFFICER TRAINING                                | 12/24/2025   | 199.00             | 199.00      |
| ZION'S BANK-BANKCARD                            | 041626-POLIC   | EDUCATION AND TRAINING SERVICES-DET LUCAS TRAINING | 04/16/2026   | 549.00             | 549.00      |
| Total 10-54-330 EDUCATION AND TRAINING:         |                |  |              | 748.00             | 748.00      |
| <b>10-54-470 UNIFORMS</b>                       |                |  |              |                    |             |
| ARTISTIC CUSTOM BAD                             | 4830           | BADGES FOR K. SMITH AND B. JACOBS                  | 04/13/2026   | 180.00             | 180.00      |
| ARTISTIC CUSTOM BAD                             | 4851           | SHOULDER AND BADGE PATCHES                         | 04/20/2026   | 286.00             | 286.00      |
| SKAGGS PUBLIC SAFET                             | 250_A_331577   | JUSTIN MATTSON UNIFORM                             | 04/03/2026   | 98.29              | 98.29       |

| Vendor Name                                     | Invoice Number | Description                            | Invoice Date | Net Invoice Amount | Amount Paid |
|---|----------------|--|--------------|--------------------|-------------|
| SKAGGS PUBLIC SAFET                             | 450_A_339116   | R DONE UNIFORM                         | 04/03/2026   | 277.41             | 277.41      |
| SKAGGS PUBLIC SAFET                             | 450_A_339185   | MORGAN BRIMHALL UNIFORM                | 04/03/2026   | 218.69             | 218.69      |
| SKAGGS PUBLIC SAFET                             | 450_A_339206   | MORGAN BRIMHALL UNIFORM                | 04/03/2026   | 250.68             | 250.68      |
| SKAGGS PUBLIC SAFET                             | 450_A_346002   | PAUL SMITH UNIFORMS                    | 05/13/2026   | 523.53             | 523.53      |
| Total 10-54-470 UNIFORMS:                       |                |  |              | 1,834.60           | 1,834.60    |
| <b>10-54-620 CONTRACTUAL SERVICES</b>           |                |  |              |                    |             |
| AXON ENTERPRISE, INC                            | INUS353763     | PD TASER CONTRACT                      | 06/15/2025   | 10,123.46          | 10,123.46   |
| FLOCK GROUP, INC                                | INV-93178      | LUCIDOS BILL - FLOCK NOVA - OSINT DATA | 04/30/2026   | 1,440.00           | 1,440.00    |
| LEXIPOL LLC                                     | INVLEX112593   | LEXIPOL POLICE MANUAL                  | 10/01/2025   | 4,091.51           | 4,091.51    |
| LEXIPOL LLC                                     | INVPRA112601   | LEXIPOL TRAINING PROGRAM               | 11/01/2025   | 1,350.56           | 1,350.56    |
| MOTOROLA SOLUTIONS                              | 1411190902     | PD BODY CAMERA CONTRACT #2             | 07/04/2025   | 828.00             | 828.00      |
| MOTOROLA SOLUTIONS                              | 1411221455     | PD BODY CAMERA CONTRACT #1             | 12/06/2025   | 6,468.00           | 6,468.00    |
| TRAFFIC LOGIX CORPO                             | SIN36332       | TRAFFIC LOGIX CLOUD                    | 04/13/2026   | 900.00             | 900.00      |
| Total 10-54-620 CONTRACTUAL SERVICES:           |                |  |              | 25,201.53          | 25,201.53   |
| <b>10-58-310 PROFESSIONAL &amp; TECHNICAL</b>   |                |  |              |                    |             |
| BEACON CODE CONSUL                              | 06042736       | BUILDING INSPECTION SERVICES           | 03/01/2026   | 12,780.00          | 12,780.00   |
| BEACON CODE CONSUL                              | 06042753       | BUILDING INSPECTION SERVICES           | 04/01/2026   | 12,135.00          | 12,135.00   |
| Total 10-58-310 PROFESSIONAL & TECHNICAL:       |                |  |              | 24,915.00          | 24,915.00   |
| <b>10-60-251 VEHICLE:FUEL</b>                   |                |  |              |                    |             |
| TOM RANDALL DISTRIBU                            | 0412906        | STREETS FUEL                           | 02/24/2026   | 1,490.22           | 1,490.22    |
| TOM RANDALL DISTRIBU                            | 0415072        | STREETS FUEL                           | 04/07/2026   | 438.04             | 438.04      |
| Total 10-60-251 VEHICLE:FUEL:                   |                |  |              | 1,928.26           | 1,928.26    |
| <b>10-60-253 VEHICLE: MAINTENANCE</b>           |                |  |              |                    |             |
| HERRICK INDUSTRIAL S                            | 7315537        | SHOVELS/WRENCH FOR PV #7               | 02/12/2026   | 107.95             | 107.95      |
| MOUNTAIN WEST TRUCK                             | XA101122246:   | DT#6 COOLANT HOSE                      | 03/11/2026   | 90.22              | 90.22       |
| MOUNTAIN WEST TRUCK                             | XA101126844:   | HOSE FOR DT #6                         | 05/05/2026   | 222.86             | 222.86      |
| VALLEY GLASS CORPOR                             | I24118315      | WINDSHIELD FOR PU#8                    | 04/30/2026   | 147.50             | 147.50      |
| WHEELER CAT                                     | SS000616390    | BACKHOE OIL LEAK FIXED                 | 04/28/2026   | 3,422.36           | 3,422.36    |
| YOUNG AUTOMOTIVE G                              | 480522         | FRONT AND BACK SEAT COVERS             | 02/18/2026   | 344.14             | 344.14      |
| ZION'S BANK-BANKCARD                            | 041626-SHOP    | OREILLY-BATTER FOR PU#8                | 04/16/2026   | 112.00             | 112.00      |
| ZION'S BANK-BANKCARD                            | 041626-UTILITI | CAL RANCH-CHAIN FOR PLOW TRUCKS        | 04/16/2026   | 299.98             | 299.98      |
| Total 10-60-253 VEHICLE: MAINTENANCE:           |                |  |              | 4,747.01           | 4,747.01    |
| <b>10-60-270 UTILITIES</b>                      |                |  |              |                    |             |
| CUSTOM LIGHTING SER                             | 76-1903372     | 1325 W 3100 N BULB REPLACEMENT         | 02/12/2026   | 197.54             | 197.54      |
| Total 10-60-270 UTILITIES:                      |                |  |              | 197.54             | 197.54      |
| <b>10-60-280 TELEPHONE</b>                      |                |  |              |                    |             |
| VERIZON WIRELESS                                | 6140431885     | STREET/STORM TABLET                    | 04/06/2026   | 20.01              | 20.01       |
| VERIZON WIRELESS                                | 6140431885     | INSPECTOR TABLET                       | 04/06/2026   | 12.28              | 12.28       |
| VERIZON WIRELESS                                | 6140431885     | STREET/STORM CELL                      | 04/06/2026   | 25.88              | 25.88       |
| VERIZON WIRELESS                                | 6140431885     | INSPECTOR CELL                         | 04/06/2026   | 12.94              | 12.94       |
| Total 10-60-280 TELEPHONE:                      |                |  |              | 71.11              | 71.11       |
| <b>10-60-310 PROFESSIONAL/TECHNICAL SERVICE</b> |                |  |              |                    |             |
| INTERMOUNTAIN HEALT                             | 600031215      | K. SMITH DRUG SCREEN                   | 04/29/2026   | 57.00              | 57.00       |
| INTERMOUNTAIN HEALT                             | 600031215      | P. CHAMPNEYS XRAYS                     | 04/29/2026   | 70.85              | 70.85       |

| Vendor Name   | Invoice Number | Description  | Invoice Date | Net Invoice Amount | Amount Paid |
|---|----------------|--|--------------|--------------------|-------------|
| INTERMOUNTAIN HEALT                                 | 600031215      | G. FARRIS DRUG SCREEN                                | 04/29/2026   | 57.00              | 57.00       |
| INTERMOUNTAIN HEALT                                 | 600031215      | H. MEJIA DRUG SCREEN                                 | 04/29/2026   | 57.00              | 57.00       |
| INTERMOUNTAIN HEALT                                 | 600031215      | J. URRY NEW HIRE DRUG SCREEN                         | 04/29/2026   | 57.00              | 57.00       |
| Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:     |                |  |              | 298.85             | 298.85      |
| <b>10-60-470 STREET SUPPLIES/MATERIALS</b>          |                |  |              |                    |             |
| INTERSTATE COMPANIE                                 | 110563         | REPLACEMENT SIGNS                                    | 03/24/2026   | 678.10             | 678.10      |
| MIDWEST MOTOR SUPPL                                 | 104330987      | PAINT FOR TRIPPING HAZARDS                           | 04/01/2026   | 190.54             | 190.54      |
| Total 10-60-470 STREET SUPPLIES/MATERIALS:          |                |  |              | 868.64             | 868.64      |
| <b>10-63-250 EQUIPMENT-SUPPLIES &amp; MAINTENAN</b> |                |  |              |                    |             |
| ZION'S BANK-BANKCARD                                | 041626-CINDY   | WALMART-SNACKS YCC                                   | 04/16/2026   | 45.97              | 45.97       |
| Total 10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN:     |                |  |              | 45.97              | 45.97       |
| <b>10-70-250 EQUIP/SUPPLIES/MAINTENANCE</b>         |                |  |              |                    |             |
| HERRICK INDUSTRIAL S                                | 7318760        | NEW HIRE PPE   | 04/21/2026   | 67.86              | 67.86       |
| SUNBELT RENTALS, INC                                | 181387020-00   | CHIPPER RENTAL                                       | 03/19/2026   | 707.54             | 707.54      |
| WILSON LANE SERVICE                                 | 52337          | CHAINSAW SERVICE CHECK                               | 04/08/2026   | 57.50              | 57.50       |
| ZION'S BANK-BANKCARD                                | 041626-PARKS   | IFA-WEED SPRAY                                       | 04/16/2026   | 385.95             | 385.95      |
| ZION'S BANK-BANKCARD                                | 041626-PARKS   | HOME DEPOT-BATHROOM SUPPLIES                         | 04/16/2026   | 532.46             | 532.46      |
| ZION'S BANK-BANKCARD                                | 041626-PARKS   | ACE HARDWARE-MAINTENANCE SUPPLIES                    | 04/16/2026   | 170.70             | 170.70      |
| ZION'S BANK-BANKCARD                                | 041626-PARKS   | HOME DEPOT-DOOR HINGE TOOL                           | 04/16/2026   | 81.76              | 81.76       |
| Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:         |                |  |              | 2,003.77           | 2,003.77    |
| <b>10-70-251 VEHICLE:FUEL</b>                       |                |  |              |                    |             |
| TOM RANDALL DISTRIBU                                | 0412906        | PARKS FUEL   | 02/24/2026   | 15.69              | 15.69       |
| TOM RANDALL DISTRIBU                                | 0415072        | PARKS FUEL   | 04/07/2026   | 1,075.20           | 1,075.20    |
| Total 10-70-251 VEHICLE:FUEL:                       |                |  |              | 1,090.89           | 1,090.89    |
| <b>10-70-253 VEHICLE: MAINTENANCE</b>               |                |  |              |                    |             |
| YOUNG AUTOMOTIVE G                                  | 480522         | FRONT AND BACK SEAT COVERS                           | 02/18/2026   | 344.14             | 344.14      |
| ZION'S BANK-BANKCARD                                | 041626-SHOP    | TJ TRAILERS-TRAILER PRONG/JACKS FOR KUBOTA ATTACHMEN | 04/16/2026   | 229.85             | 229.85      |
| ZION'S BANK-BANKCARD                                | 041626-SHOP    | OREILLY-TAILIGHT BULBS                               | 04/16/2026   | 13.10              | 13.10       |
| Total 10-70-253 VEHICLE: MAINTENANCE:               |                |  |              | 587.09             | 587.09      |
| <b>10-70-260 BLDGS/GROUNDS-SUPPLIES &amp; MAINT</b> |                |  |              |                    |             |
| BELL JANITORIAL SUPPL                               | 1081409        | BATHROOM CLEANING SUPPLIES                           | 04/06/2026   | 152.08             | 152.08      |
| BIG T RECREATION                                    | 7355           | WOOD CHIPS FOR PLAYGROUNDS                           | 05/01/2026   | 4,750.00           | 4,750.00    |
| DURK'S PLUMBING SUPP                                | 03092130       | SPRINKLER CONTROLS & WATER WISE AERATORS             | 05/05/2026   | 458.25             | 458.25      |
| DURK'S PLUMBING SUPP                                | 03092333       | WATER WISE AERATORS                                  | 05/05/2026   | 66.69              | 66.69       |
| GRAINGER  | 9902510214     | LOW FLOW WATER WISE                                  | 05/04/2026   | 160.95             | 160.95      |
| GREENSOURCE   | 24896          | FERTILIZER   | 03/20/2026   | 4,850.00           | 4,850.00    |
| MJM CONSTRUCTION, IN                                | 2626           | 8' CURB REPLACEMENT BARKER PARK                      | 03/20/2026   | 720.00             | 720.00      |
| STANDARD PLUMBING S                                 | AGWZ85         | SUPPLIES AND MAINTENANCE URINAL PARTS-PARKS          | 04/07/2026   | 509.65             | 509.65      |
| SUNRISE ENVIRONMENT                                 | 160132         | GRAFFITI REMOVER AND SEALER                          | 04/16/2026   | 1,432.84           | 1,432.84    |
| SUNRISE ENVIRONMENT                                 | CM41599        | CREDIT MEMO FOR INVOICE #160132-WRONG PRICE ENTERED  | 04/20/2026   | 191.88-            | 191.88-     |
| WILSON LANE SERVICE                                 | 52351          | MAINTENANCE SUPPLIES                                 | 04/09/2026   | 1,391.91           | 1,391.91    |
| ZION'S BANK-BANKCARD                                | 041626-PARKS   | STANDARD PLUMBING-URINAL GUTS                        | 04/16/2026   | 50.30              | 50.30       |
| ZION'S BANK-BANKCARD                                | 041626-PARKS   | LOWES-PAINT FOR RESTROOMS                            | 04/16/2026   | 77.62              | 77.62       |
| Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:     |                |  |              | 14,428.41          | 14,428.41   |

| Vendor Name                                     | Invoice Number | Description                          | Invoice Date | Net Invoice Amount | Amount Paid |
|---|----------------|--------------------------------------|--------------|--------------------|-------------|
| <b>10-70-270 UTILITIES</b>                      |                |                                      |              |                    |             |
| BONA VISTA WATER DIST                           | 033126         | MULTI SPORTS COMPLEX WATER BILL      | 03/31/2026   | 106.74             | 106.74      |
| ENBRIDGE GAS                                    | 040126         | ACCT # 3674500000 REC BUILDING       | 04/01/2026   | 161.96             | 161.96      |
| Total 10-70-270 UTILITIES:                      |                |                                      |              | 268.70             | 268.70      |
| <b>10-70-330 EDUCATION AND TRAINING</b>         |                |                                      |              |                    |             |
| ZION'S BANK-BANKCARD                            | 041626-PARKS   | NRPA-BRYCE CPSI TEST                 | 04/16/2026   | 200.00             | 200.00      |
| Total 10-70-330 EDUCATION AND TRAINING:         |                |                                      |              | 200.00             | 200.00      |
| <b>10-71-250 EQUIP/SUPPLIES/MAINTENANCE</b>     |                |                                      |              |                    |             |
| UTAH JAZZ                                       | JJ726          | JERSEYS                              | 04/13/2026   | 4,521.00           | 4,521.00    |
| ZION'S BANK-BANKCARD                            | 041626-CINDY   | AMAZON-REC SUPPLIES                  | 04/16/2026   | 15.19              | 15.19       |
| ZION'S BANK-BANKCARD                            | 041626-CINDY   | AMAZON-REC SUPPLIES                  | 04/16/2026   | 15.19              | 15.19       |
| ZION'S BANK-BANKCARD                            | 041626-CINDY   | COSTCO-EASTER CANDY GRAB             | 04/16/2026   | 33.56              | 33.56       |
| ZION'S BANK-BANKCARD                            | 041626-CINDY   | AMAZON-REC SUPPLIES                  | 04/16/2026   | 29.59              | 29.59       |
| ZION'S BANK-BANKCARD                            | 041626-CINDY   | WALMART-REC SUPPLIES                 | 04/16/2026   | 58.85              | 58.85       |
| ZION'S BANK-BANKCARD                            | 041626-CINDY   | WALMART-REC SUPPLIES                 | 04/16/2026   | 23.94              | 23.94       |
| Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:     |                |                                      |              | 4,697.32           | 4,697.32    |
| <b>10-71-310 PROFESSIONAL/TECHINCAL SERVICE</b> |                |                                      |              |                    |             |
| WEBER SCHOOL DISTRI                             | AR260052       | ORCHARD SPRINGS CUSTODIAL REC HOURS  | 03/13/2026   | 1,003.80           | 1,003.80    |
| WEBER SCHOOL DISTRI                             | AR260053       | LOMDND VIEW ELEM-CUSTODIAL REC HOURS | 03/13/2026   | 1,971.75           | 1,971.75    |
| Total 10-71-310 PROFESSIONAL/TECHINCAL SERVICE: |                |                                      |              | 2,975.55           | 2,975.55    |
| <b>10-75-650 EASTER EGG HUNT</b>                |                |                                      |              |                    |             |
| ZION'S BANK-BANKCARD                            | 041626-CINDY   | LEES-EASTER CANDY GRAB               | 04/16/2026   | 2,409.80           | 2,409.80    |
| ZION'S BANK-BANKCARD                            | 041626-CINDY   | SMITH AND EDWARDS-EASTER CANDY GRAB  | 04/16/2026   | 393.58             | 393.58      |
| Total 10-75-650 EASTER EGG HUNT:                |                |                                      |              | 2,803.38           | 2,803.38    |
| <b>40-46-250 SPECIAL EVENTS</b>                 |                |                                      |              |                    |             |
| ZION'S BANK-BANKCARD                            | 041626-CINDY   | AMAZON-MOVIES IN THE PARK            | 04/16/2026   | 46.73              | 46.73       |
| Total 40-46-250 SPECIAL EVENTS:                 |                |                                      |              | 46.73              | 46.73       |
| <b>40-46-730 IMPROVEMENTS - CONSTRUCTION</b>    |                |                                      |              |                    |             |
| E. K. BAILEY CONSTRUC                           | 10772          | PB COURTS RETAINER RELEASE           | 04/09/2026   | 33,525.15          | 33,525.15   |
| Total 40-46-730 IMPROVEMENTS - CONSTRUCTION:    |                |                                      |              | 33,525.15          | 33,525.15   |
| <b>41-40-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |                                      |              |                    |             |
| WATKINS PRINTING                                | 78962          | STOCK                                | 03/31/2026   | 227.66             | 227.66      |
| Total 41-40-240 OFFICE SUPPLIES AND EXPENSE:    |                |                                      |              | 227.66             | 227.66      |
| <b>41-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>     |                |                                      |              |                    |             |
| J SOLUTIONS LLC                                 | DD1071         | CONTROL STRUCTURES                   | 04/08/2026   | 1,960.00           | 1,960.00    |
| J SOLUTIONS LLC                                 | DD1098         | CS CLEANING/VAC                      | 04/21/2026   | 2,327.50           | 2,327.50    |
| J SOLUTIONS LLC                                 | DD1118         | CS CLEANING/VAC                      | 04/28/2026   | 1,715.00           | 1,715.00    |
| J SOLUTIONS LLC                                 | DD1120         | 1000 W 3463 N BACK UP TROUBLE SHOOT  | 04/29/2026   | 490.00             | 490.00      |
| ORMOND CONSTRUCTIO                              | 02414          | 750 W 3141 N EMERGENCY LD REPAIR     | 04/13/2026   | 25,521.16          | 25,521.16   |
| Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:     |                |                                      |              | 32,013.66          | 32,013.66   |

| Vendor Name                                     | Invoice Number | Description  | Invoice Date | Net Invoice Amount | Amount Paid |
|---|----------------|--|--------------|--------------------|-------------|
| <b>41-40-251 VEHICLE:FUEL</b>                   |                |  |              |                    |             |
| TOM RANDALL DISTRIBU                            | 0415072        | STORM FUEL   | 04/07/2026   | 637.15             | 637.15      |
| Total 41-40-251 VEHICLE:FUEL:                   |                |  |              | 637.15             | 637.15      |
| <b>41-40-253 VEHICLE: MAINTENANCE</b>           |                |  |              |                    |             |
| VALLEY GLASS CORPOR                             | I24118315      | PU #8 WINDSHIELD                                     | 04/30/2026   | 147.50             | 147.50      |
| YOUNG AUTOMOTIVE G                              | 140022         | PU #8 ELECTRICAL ISSUES                              | 04/16/2026   | 1,705.33           | 1,705.33    |
| YOUNG AUTOMOTIVE G                              | 480522         | FRONT AND BACK SEAT COVERS                           | 02/18/2026   | 344.14             | 344.14      |
| ZION'S BANK-BANKCARD                            | 041626-SHOP    | OREILLY-BATTER FOR PU#8                              | 04/16/2026   | 111.99             | 111.99      |
| Total 41-40-253 VEHICLE: MAINTENANCE:           |                |  |              | 2,308.96           | 2,308.96    |
| <b>41-40-280 TELEPHONE</b>                      |                |  |              |                    |             |
| VERIZON WIRELESS                                | 6140431885     | STREET/STORM TABLET                                  | 04/06/2026   | 20.00              | 20.00       |
| VERIZON WIRELESS                                | 6140431885     | INSPECTOR TABLET                                     | 04/06/2026   | 12.28              | 12.28       |
| VERIZON WIRELESS                                | 6140431885     | STREET/STORM CELL                                    | 04/06/2026   | 25.88              | 25.88       |
| VERIZON WIRELESS                                | 6140431885     | INSPECTOR CELL                                       | 04/06/2026   | 12.94              | 12.94       |
| Total 41-40-280 TELEPHONE:                      |                |  |              | 71.10              | 71.10       |
| <b>41-40-310 PROFESSIONAL/TECHINCAL SERVICE</b> |                |  |              |                    |             |
| CASELLE   | INV-13443      | CONTRACT SUPPORT & MAINTENANCE                       | 12/04/2025   | 16.11              | 16.11       |
| CASELLE   | INV-17681      | CONTRACT SUPPORT & MAINTENANCE                       | 04/01/2026   | 16.11              | 16.11       |
| JONES & ASSOCIATES                              | 23504          | UTILITY MAPS-STORM DRAIN                             | 02/28/2026   | 139.00             | 139.00      |
| JONES & ASSOCIATES                              | 23504          | 2025 MS4 STORM WATER AUDIT                           | 02/28/2026   | 5,789.50           | 5,789.50    |
| TECSERV, INC.                                   | 17629          | MONTHLY NETWORK SERVICES-SS                          | 02/06/2026   | 3.09               | 3.09        |
| TECSERV, INC.                                   | 17803          | MONTHLY NETWORK SERVICES-SS                          | 04/06/2026   | 3.09               | 3.09        |
| TECSERV, INC.                                   | 17847          | MONTHLY NETWORK SERVICES-SS                          | 05/01/2026   | 297.69             | 297.69      |
| TECSERV, INC.                                   | 17888          | MONTHLY NETWORK SERVICES-SS                          | 05/05/2026   | 3.09               | 3.09        |
| Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE: |                |  |              | 6,267.68           | 6,267.68    |
| <b>41-40-510 DISPOSAL</b>                       |                |  |              |                    |             |
| J SOLUTIONS LLC                                 | DD1071         | DEBRIS DISPOSAL                                      | 04/08/2026   | 462.00             | 462.00      |
| J SOLUTIONS LLC                                 | DD1098         | SW DISPOSAL CS                                       | 04/21/2026   | 924.00             | 924.00      |
| J SOLUTIONS LLC                                 | DD1118         | CS DISPOSAL  | 04/28/2026   | 462.00             | 462.00      |
| Total 41-40-510 DISPOSAL:                       |                |  |              | 1,848.00           | 1,848.00    |
| <b>41-40-610 MISCELLANEOUS SUPPLIES</b>         |                |  |              |                    |             |
| BLUE STAKES OF UTAH                             | UT202600495    | 189 BLUE STAKES                                      | 03/31/2026   | 78.34              | 78.34       |
| BLUE STAKES OF UTAH                             | UT202600793    | 130 BLUE STAKES                                      | 04/30/2026   | 52.93              | 52.93       |
| Total 41-40-610 MISCELLANEOUS SUPPLIES:         |                |  |              | 131.27             | 131.27      |
| <b>41-46-310 PROFESSIONAL &amp; TECHNICAL</b>   |                |  |              |                    |             |
| JONES & ASSOCIATES                              | 23504          | 400 WEST STORM DRAIN-CONSTRUCTION MANAGEMENT         | 02/28/2026   | 3,045.50           | 3,045.50    |
| JONES & ASSOCIATES                              | 23504          | 800 WEST AT PV DR STORM DRAIN-CONSTRUCTION MGMT      | 02/28/2026   | 299.25             | 299.25      |
| JONES & ASSOCIATES                              | 23504          | 3950 N AT 900 W STORM DRAIN IMPROVEMENTS-CONSTR MGMT | 02/28/2026   | 42.75              | 42.75       |
| JONES & ASSOCIATES                              | 23504          | DECANT FACILITY                                      | 02/28/2026   | 10,684.25          | 10,684.25   |
| JONES & ASSOCIATES                              | 23504          | SD CROSSING OF RR AT 1325 W-CONSTRUCTION MANAGEMENT  | 02/28/2026   | 323.50             | 323.50      |
| Total 41-46-310 PROFESSIONAL & TECHNICAL:       |                |  |              | 14,395.25          | 14,395.25   |
| <b>41-46-730 IMPROVEMENTS - CONSTRUCTION</b>    |                |  |              |                    |             |
| FOREFRONT GENERAL                               | 041326         | DECANT SEWER EXTENSION                               | 04/13/2026   | 110,781.29         | 110,781.29  |

| Vendor Name  | Invoice Number | Description   | Invoice Date | Net Invoice Amount | Amount Paid       |
|--|----------------|---|--------------|--------------------|-------------------|
| <b>Total 41-46-730 IMPROVEMENTS - CONSTRUCTION:</b>  |                |   |              | <b>110,781.29</b>  | <b>110,781.29</b> |
| <b>41-46-740 CAPTIAL OUTLAY - EQUIPMENT</b>          |                |   |              |                    |                   |
| HERRICK INDUSTRIAL S                                 | 7315536        | PU#13 TOOLBOX                                       | 02/12/2026   | 537.99             | 537.99            |
| <b>Total 41-46-740 CAPTIAL OUTLAY - EQUIPMENT:</b>   |                |   |              | <b>537.99</b>      | <b>537.99</b>     |
| <b>43-40-740 CAPTIAL OUTLAY - EQUIPMENT</b>          |                |   |              |                    |                   |
| HERRICK INDUSTRIAL S                                 | 7315536        | TOOLBOX FOR PARKS PVU#6                             | 02/12/2026   | 1,075.95           | 1,075.95          |
| HERRICK INDUSTRIAL S                                 | 7315536        | PU#13 TOOL BOX                                      | 02/12/2026   | 537.99             | 537.99            |
| <b>Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:</b>   |                |   |              | <b>1,613.94</b>    | <b>1,613.94</b>   |
| <b>45-46-240 OFFICE SUPPLIES AND EXPENSE</b>         |                |   |              |                    |                   |
| CASELLE  | INV-13443      | CONTRACT SUPPORT & MAINTENANCE                      | 12/04/2025   | 16.11              | 16.11             |
| CASELLE  | INV-17681      | CONTRACT SUPPORT & MAINTENANCE                      | 04/01/2026   | 16.11              | 16.11             |
| WATKINS PRINTING                                     | 78962          | STOCK   | 03/31/2026   | 227.65             | 227.65            |
| <b>Total 45-46-240 OFFICE SUPPLIES AND EXPENSE:</b>  |                |   |              | <b>259.87</b>      | <b>259.87</b>     |
| <b>45-46-310 PROFESSIONAL &amp; TECHNICAL</b>        |                |   |              |                    |                   |
| JONES & ASSOCIATES                                   | 23504          | INTERCONNECTIVITY PROJECT-DESIGN                    | 02/28/2026   | 1,410.75           | 1,410.75          |
| JONES & ASSOCIATES                                   | 23504          | SKYLINE DR RR CROSSING-PROPERTY ACQUISITION         | 02/28/2026   | 171.00             | 171.00            |
| JONES & ASSOCIATES                                   | 23504          | SKYLINE DR RR CROSSING-ALIGNMENT DESIGN             | 02/28/2026   | 2,485.00           | 2,485.00          |
| JONES & ASSOCIATES                                   | 23504          | TRANSPORTATION UTILITY FEE (2025)                   | 02/28/2026   | 3,205.75           | 3,205.75          |
| KIMLEY-HORN AND ASS                                  | 35124801       | SKYLINE DR ROW                                      | 03/31/2026   | 2,705.00           | 2,705.00          |
| <b>Total 45-46-310 PROFESSIONAL &amp; TECHNICAL:</b> |                |   |              | <b>9,977.50</b>    | <b>9,977.50</b>   |
| <b>51-40-220 PUBLIC NOTICES</b>                      |                |   |              |                    |                   |
| ZION'S BANK-BANKCARD                                 | 041626-UTILITI | WALGREENS-DWSP ANNUAL MAILER STAMPS                 | 04/16/2026   | 31.20              | 31.20             |
| ZION'S BANK-BANKCARD                                 | 041626-UTILITI | RURAL WATER ASSOCIATION-CCR 2025                    | 04/16/2026   | 500.00             | 500.00            |
| <b>Total 51-40-220 PUBLIC NOTICES:</b>               |                |   |              | <b>531.20</b>      | <b>531.20</b>     |
| <b>51-40-240 OFFICE SUPPLIES AND EXPENSE</b>         |                |   |              |                    |                   |
| WATKINS PRINTING                                     | 78962          | STOCK   | 03/31/2026   | 227.66             | 227.66            |
| <b>Total 51-40-240 OFFICE SUPPLIES AND EXPENSE:</b>  |                |   |              | <b>227.66</b>      | <b>227.66</b>     |
| <b>51-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>          |                |   |              |                    |                   |
| HONE PROPANE INC.                                    | 202884         | ALDER GENERATOR PROPANE TANK                        | 03/24/2026   | 884.33             | 884.33            |
| HORIZON MANUFACTURI                                  | 33850          | ALDER 1 SPRING BOX LID FIX FOR DEFICIENCIES         | 02/26/2026   | 7,015.60           | 7,015.60          |
| HYDRO SPECIALTIES CO                                 | 30652          | CHLORINE REGULATOR AND DIAPHRAGM                    | 03/13/2026   | 1,282.40           | 1,282.40          |
| HYDRO SPECIALTIES CO                                 | 30772          | 8 NEW ONE INCH METERS                               | 04/15/2026   | 2,720.96           | 2,720.96          |
| HYDRO SPECIALTIES CO                                 | 30773          | 40 ENDPOINT WALL MOUNTS                             | 04/15/2026   | 100.00             | 100.00            |
| INTERSTATE COMPANIE                                  | 110563         | NO TRESPASSING SOURCE SIGNS                         | 03/24/2026   | 514.80             | 514.80            |
| MIDWEST MOTOR SUPPL                                  | 104330987      | WHITE MARKING PAINT                                 | 04/01/2026   | 158.52             | 158.52            |
| MIDWEST MOTOR SUPPL                                  | 104352709      | PRV NIPPLE FITTINGS                                 | 04/08/2026   | 132.90             | 132.90            |
| MJM CONSTRUCTION, IN                                 | 2626           | 40' CURB AND GUTTER 300 W FIRE HYDRANT              | 03/20/2026   | 3,600.00           | 3,600.00          |
| THATCHER COMPANY                                     | 202610010379   | 2 150 LBS CHLORINE CYLINDERS                        | 03/30/2026   | 2,570.00           | 2,570.00          |
| TOM RANDALL DISTRIBU                                 | 0416857        | OIL FOR JESSIE WELL                                 | 05/08/2026   | 1,571.20           | 1,571.20          |
| ZION'S BANK-BANKCARD                                 | 041626-UTILITI | ACE HARDWARE-ALDER 1 SPRING BOX LOCK                | 04/16/2026   | 19.99              | 19.99             |
| ZION'S BANK-BANKCARD                                 | 041626-UTILITI | IFA-VINEGAR SPRAY FOR WEEDS                         | 04/16/2026   | 55.96              | 55.96             |
| ZION'S BANK-BANKCARD                                 | 041626-UTILITI | SMITH AND EDWARDS-MACS WELL HOUSE GAP SEALANT       | 04/16/2026   | 22.77              | 22.77             |
| ZION'S BANK-BANKCARD                                 | 041626-UTILITI | SMITH AND EDWARDS-WELL HOUSE BROOM, WINTER COVER, S | 04/16/2026   | 51.24              | 51.24             |

| Vendor Name  | Invoice Number | Description  | Invoice Date | Net Invoice Amount | Amount Paid      |
|--|----------------|--|--------------|--------------------|------------------|
| <b>Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:</b>     |                |  |              | <b>20,700.67</b>   | <b>20,700.67</b> |
| <b>51-40-251 VEHICLE:FUEL</b>                          |                |  |              |                    |                  |
| TOM RANDALL DISTRIBU                                   | 0412906        | UTILITIES FUEL                                       | 02/24/2026   | 31.37              | 31.37            |
| TOM RANDALL DISTRIBU                                   | 0415072        | UTILITIES FUEL                                       | 04/07/2026   | 915.91             | 915.91           |
| <b>Total 51-40-251 VEHICLE:FUEL:</b>                   |                |  |              | <b>947.28</b>      | <b>947.28</b>    |
| <b>51-40-253 VEHICLE: MAINTENANCE</b>                  |                |  |              |                    |                  |
| YOUNG AUTOMOTIVE G                                     | 480522         | FRONT AND BACK SEAT COVERS                           | 02/18/2026   | 344.14             | 344.14           |
| ZION'S BANK-BANKCARD                                   | 041626-PW'S    | AMAZON-PU#16   | 04/16/2026   | 15.97              | 15.97            |
| <b>Total 51-40-253 VEHICLE: MAINTENANCE:</b>           |                |  |              | <b>360.11</b>      | <b>360.11</b>    |
| <b>51-40-270 UTILITIES</b>                             |                |  |              |                    |                  |
| ENBRIDGE GAS   | 040126         | ACCT # 4827280000 MACS                               | 04/01/2026   | 40.04              | 40.04            |
| ROCKY MOUNTAIN POW                                     | 032326         | ACCT #48448856-0083 5 WATER SITES                    | 03/23/2026   | 4,520.97           | 4,520.97         |
| <b>Total 51-40-270 UTILITIES:</b>                      |                |  |              | <b>4,561.01</b>    | <b>4,561.01</b>  |
| <b>51-40-280 TELEPHONE</b>                             |                |  |              |                    |                  |
| VERIZON WIRELESS                                       | 6140431885     | UTILITIES TABLET                                     | 04/06/2026   | 13.33              | 13.33            |
| VERIZON WIRELESS                                       | 6140431885     | INSPECTOR TABLET                                     | 04/06/2026   | 12.28              | 12.28            |
| VERIZON WIRELESS                                       | 6140431885     | INSPECTOR CELL                                       | 04/06/2026   | 12.94              | 12.94            |
| <b>Total 51-40-280 TELEPHONE:</b>                      |                |  |              | <b>38.55</b>       | <b>38.55</b>     |
| <b>51-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>        |                |  |              |                    |                  |
| BADGER METER   | 80227785       | 1848 CELLULAR END POINTS                             | 02/26/2026   | 1,681.68           | 1,681.68         |
| BADGER METER   | 80231031       | 1872 CELLULAR END POINTS                             | 03/30/2026   | 1,703.52           | 1,703.52         |
| CASELLE  | INV-13443      | CONTRACT SUPPORT & MAINTENANCE                       | 12/04/2025   | 16.11              | 16.11            |
| CASELLE  | INV-17681      | CONTRACT SUPPORT & MAINTENANCE                       | 04/01/2026   | 16.11              | 16.11            |
| JONES & ASSOCIATES                                     | 23504          | GENERAL WATER RIGHTS CHANGE APPLICATION              | 02/28/2026   | 128.25             | 128.25           |
| MISSION COMMUNICATI                                    | 2014596        | SCADA SYSTEM YEARLY FEE                              | 11/01/2025   | 4,012.00           | 4,012.00         |
| SMITH HARTVIGSEN, PLL                                  | 73914          | BONA VISTA WELL PROTEST                              | 03/31/2026   | 569.50             | 569.50           |
| TECSERV, INC.  | 17629          | MONTHLY NETWORK SERVICES-WATER                       | 02/06/2026   | 3.10               | 3.10             |
| TECSERV, INC.  | 17803          | MONTHLY NETWORK SERVICES-WATER                       | 04/06/2026   | 3.10               | 3.10             |
| TECSERV, INC.  | 17847          | MONTHLY NETWORK SERVICES-WATER                       | 05/01/2026   | 297.68             | 297.68           |
| TECSERV, INC.  | 17888          | MONTHLY NETWORK SERVICES-WATER                       | 05/05/2026   | 3.10               | 3.10             |
| <b>Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:</b> |                |  |              | <b>8,434.15</b>    | <b>8,434.15</b>  |
| <b>51-40-610 MISCELLANEOUS SUPPLIES</b>                |                |  |              |                    |                  |
| BLUE STAKES OF UTAH                                    | UT202600495    | 189 BLUE STAKES                                      | 03/31/2026   | 78.34              | 78.34            |
| BLUE STAKES OF UTAH                                    | UT202600793    | 130 BLUE STAKES                                      | 04/30/2026   | 52.92              | 52.92            |
| <b>Total 51-40-610 MISCELLANEOUS SUPPLIES:</b>         |                |  |              | <b>131.26</b>      | <b>131.26</b>    |
| <b>51-46-310 PROFESSIONAL &amp; TECHNICAL</b>          |                |  |              |                    |                  |
| JONES & ASSOCIATES                                     | 23504          | SUBDIVISION/DEVELOPMENT WATER BETTERMENTS            | 02/28/2026   | 171.00             | 171.00           |
| JONES & ASSOCIATES                                     | 23504          | ELBERTA DR 600 W TO 400 W WATER TRANSFERS-CONSTR MGM | 02/28/2026   | 42.75              | 42.75            |
| <b>Total 51-46-310 PROFESSIONAL &amp; TECHNICAL:</b>   |                |  |              | <b>213.75</b>      | <b>213.75</b>    |
| <b>51-46-740 CAPITAL OUTLAY/EQUIPMENT</b>              |                |  |              |                    |                  |
| HERRICK INDUSTRIAL S                                   | 7315536        | BLACK FINISH TOOLBOX PU#2                            | 02/12/2026   | 537.99             | 537.99           |

| Vendor Name                                     | Invoice Number | Description   | Invoice Date | Net Invoice Amount | Amount Paid |
|---|----------------|---|--------------|--------------------|-------------|
| Total 51-46-740 CAPITAL OUTLAY/EQUIPMENT:       |                |   |              | 537.99             | 537.99      |
| <b>53-40-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |   |              |                    |             |
| WATKINS PRINTING                                | 78962          | STOCK   | 03/31/2026   | 227.66             | 227.66      |
| Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:    |                |   |              | 227.66             | 227.66      |
| <b>53-40-251 VEHICLE:FUEL</b>                   |                |   |              |                    |             |
| TOM RANDALL DISTRIBU                            | 0412906        | UTILITIES FUEL  | 02/24/2026   | 31.38              | 31.38       |
| TOM RANDALL DISTRIBU                            | 0415072        | UTILITIES FUEL  | 04/07/2026   | 915.91             | 915.91      |
| Total 53-40-251 VEHICLE:FUEL:                   |                |   |              | 947.29             | 947.29      |
| <b>53-40-253 VEHICLE: MAINTENANCE</b>           |                |   |              |                    |             |
| YOUNG AUTOMOTIVE G                              | 480522         | FRONT & BACK SEAT COVERS                              | 02/18/2026   | 344.14             | 344.14      |
| Total 53-40-253 VEHICLE: MAINTENANCE:           |                |   |              | 344.14             | 344.14      |
| <b>53-40-280 TELEPHONE</b>                      |                |   |              |                    |             |
| VERIZON WIRELESS                                | 6140431885     | UTILITIES TABLET                                      | 04/06/2026   | 13.34              | 13.34       |
| VERIZON WIRELESS                                | 6140431885     | INSPECTOR TABLET                                      | 04/06/2026   | 12.27              | 12.27       |
| VERIZON WIRELESS                                | 6140431885     | INSPECTOR CELL  | 04/06/2026   | 12.94              | 12.94       |
| Total 53-40-280 TELEPHONE:                      |                |   |              | 38.55              | 38.55       |
| <b>53-40-310 PROFESSIONAL/TECHINCAL SERVICE</b> |                |   |              |                    |             |
| CASELLE   | INV-13443      | CONTRACT SUPPORT & MAINTENANCE                        | 12/04/2025   | 16.11              | 16.11       |
| CASELLE   | INV-17681      | CONTRACT SUPPORT & MAINTENANCE                        | 04/01/2026   | 16.11              | 16.11       |
| TECSERV, INC.                                   | 17629          | MONTHLY NETWORK SERVICES-SEWER                        | 02/06/2026   | 3.09               | 3.09        |
| TECSERV, INC.                                   | 17803          | MONTHLY NETWORK SERVICES-SEWER                        | 04/06/2026   | 3.09               | 3.09        |
| TECSERV, INC.                                   | 17847          | MONTHLY NETWORK SERVICES-SEWER                        | 05/01/2026   | 297.69             | 297.69      |
| TECSERV, INC.                                   | 17888          | MONTHLY NETWORK SERVICES-SEWER                        | 05/05/2026   | 3.09               | 3.09        |
| Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE: |                |   |              | 339.18             | 339.18      |
| <b>53-40-610 MISCELLANEOUS SUPPLIES</b>         |                |   |              |                    |             |
| BLUE STAKES OF UTAH                             | UT202600495    | 189 BLUE STAKES                                       | 03/31/2026   | 78.33              | 78.33       |
| BLUE STAKES OF UTAH                             | UT202600793    | 130 BLUE STAKES                                       | 04/30/2026   | 52.93              | 52.93       |
| Total 53-40-610 MISCELLANEOUS SUPPLIES:         |                |   |              | 131.26             | 131.26      |
| <b>53-46-310 PROFESSIONAL &amp; TECHNICAL</b>   |                |   |              |                    |             |
| JONES & ASSOCIATES                              | 23504          | 2024 SANITARY SEWER CFP, IFFP AND IFA                 | 02/28/2026   | 5,627.50           | 5,627.50    |
| JONES & ASSOCIATES                              | 23504          | SEWER REPLACEMENT ALONG US 89, BUDGE TO PV DR (CFP#2, | 02/28/2026   | 128.25             | 128.25      |
| Total 53-46-310 PROFESSIONAL & TECHNICAL:       |                |   |              | 5,755.75           | 5,755.75    |
| <b>53-46-740 CAPTIAL OUTLAY - EQUIPMENT</b>     |                |   |              |                    |             |
| HERRICK INDUSTRIAL S                            | 7315536        | BLACK FINISH TOOL BOX PU#2                            | 02/12/2026   | 537.99             | 537.99      |
| Total 53-46-740 CAPTIAL OUTLAY - EQUIPMENT:     |                |   |              | 537.99             | 537.99      |
| <b>55-40-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |   |              |                    |             |
| WATKINS PRINTING                                | 78962          | STOCK   | 03/31/2026   | 227.66             | 227.66      |
| Total 55-40-240 OFFICE SUPPLIES AND EXPENSE:    |                |   |              | 227.66             | 227.66      |

| Vendor Name                                  | Invoice Number | Description                    | Invoice Date | Net Invoice Amount | Amount Paid |
|--|----------------|--------------------------------|--------------|--------------------|-------------|
| <b>55-40-280 TELEPHONE</b>                   |                |                                |              |                    |             |
| VERIZON WIRELESS                             | 6140431885     | UTILITIES TABLET               | 04/06/2026   | 13.34              | 13.34       |
| Total 55-40-280 TELEPHONE:                   |                |                                |              | 13.34              | 13.34       |
| <b>55-40-310 PROFESSIONAL AND TECH SERV</b>  |                |                                |              |                    |             |
| CASELLE                                      | INV-13443      | CONTRACT SUPPORT & MAINTENANCE | 12/04/2025   | 16.11              | 16.11       |
| CASELLE                                      | INV-17681      | CONTRACT SUPPORT & MAINTENANCE | 04/01/2026   | 16.11              | 16.11       |
| TECSERV, INC.                                | 17629          | MONTHLY NETWORK SERVICES-GARB  | 02/06/2026   | 3.09               | 3.09        |
| TECSERV, INC.                                | 17803          | MONTHLY NETWORK SERVICES-GARB  | 04/06/2026   | 3.09               | 3.09        |
| TECSERV, INC.                                | 17847          | MONTHLY NETWORK SERVICES-GARB  | 05/01/2026   | 297.69             | 297.69      |
| TECSERV, INC.                                | 17888          | MONTHLY NETWORK SERVICES-GARB  | 05/05/2026   | 3.09               | 3.09        |
| Total 55-40-310 PROFESSIONAL AND TECH SERV:  |                |                                |              | 339.18             | 339.18      |
| <b>55-40-500 COLLECTION-GARBAGE</b>          |                |                                |              |                    |             |
| REPUBLIC SERVICES #4                         | 0493-0008673   | 3 CITY DUMPSTERS               | 03/31/2026   | 432.99             | 432.99      |
| REPUBLIC SERVICES #4                         | 0493-0008681   | 2435 GARBAGE 932 X CANS        | 03/31/2026   | 20,606.75          | 20,606.75   |
| Total 55-40-500 COLLECTION-GARBAGE:          |                |                                |              | 21,039.74          | 21,039.74   |
| <b>55-40-501 COLLECTION-RECYCLING</b>        |                |                                |              |                    |             |
| REPUBLIC SERVICES #4                         | 0493-0008681   | 2432 RECYLCING 43 X CANS       | 03/31/2026   | 14,005.78          | 14,005.78   |
| Total 55-40-501 COLLECTION-RECYCLING:        |                |                                |              | 14,005.78          | 14,005.78   |
| <b>55-40-510 DISPOSAL-GARBAGE</b>            |                |                                |              |                    |             |
| WEBER COUNTY TRANS                           | 040226         | 257.52 TON                     | 04/02/2026   | 12,876.00          | 12,876.00   |
| Total 55-40-510 DISPOSAL-GARBAGE:            |                |                                |              | 12,876.00          | 12,876.00   |
| <b>60-40-240 OFFICE SUPPLIES AND EXPENSE</b> |                |                                |              |                    |             |
| STATE OF UTAH                                | 26-RDA-014     | DATA BASE FEE FOR RDA          | 03/31/2026   | 500.00             | 500.00      |
| Total 60-40-240 OFFICE SUPPLIES AND EXPENSE: |                |                                |              | 500.00             | 500.00      |
| <b>60-46-310 PROFESSIONAL SERVICES</b>       |                |                                |              |                    |             |
| ZION'S BANK-BANKCARD                         | 041626-LAURI   | CERTIFIED MAIL-SILVERKING      | 04/16/2026   | 6.08               | 6.08        |
| Total 60-46-310 PROFESSIONAL SERVICES:       |                |                                |              | 6.08               | 6.08        |
| Grand Totals:                                |                |                                |              | 514,113.83         | 514,113.83  |

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

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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

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# CITY COUNCIL MEETING STAFF REPORT

## MEETING DATE

May 26, 2026

## PREPARED BY

Sarah Wichern

City Engineer's Office

Jones & Associates  
Consulting Engineers

## ITEM TYPE

Presentation

## ATTACHMENTS

Transportation Utility Fee  
Study, May 2026

Increasing Fee Structure

## AGENDA ITEM

Consideration of an increase in the Transportation Utility Fee

## PURPOSE

Provide public hearing to receive public comment; determine amount and adopt the Transportation Utility Fee

## RECOMMENDATION

Staff recommends approval of an increase to the Transportation Utility Fee that will generate, at a minimum, 7.3 million dollars over the next 10 years.

## BACKGROUND

The deterioration and poor condition of the roads in Pleasant View have been a concern for many years. Insufficient funding has been the main cause due to increased construction costs and underfunding from existing sources. To address these concerns, a Transportation Utility Fee study was conducted. The study included a visual assessment and quantitative evaluation of the condition of all streets throughout the City for which the City is responsible for maintaining. Funding needs were assessed, and potential funding options explored. The results of this study determined that to raise the overall street conditions to the desired level of service and reduce the higher cost of delayed maintenance, the current monthly utility fee would need to be increased.

This study presents several options to improve the level of service of the roads in Pleasant View while also funding maintenance that will decrease the overall spending required to maintain the roads. A transportation utility fee is currently collected and used in addition to the funding received from both State and Local sources. The utility fee is restricted and can only be used for transportation needs. To meet Utah State Code, the City was required to notice for and hold a public hearing. Noticing was sent out in the city utility billing as well as on the state noticing website. An appeals process for an individual or entity that wishes to challenge the user classification assigned to them must be established as well as a dedicated Transportation Utility Fund.

After reviewing the TUF draft, the council asked for an adjusted fee schedule that allows for the utility fee to be gradually increased to meet city demand. This increasing fee schedule is attached to the staff report following the study.

**ORDINANCE 2026-12**

**A RESOLUTION OF PLEASANT VIEW CITY INCREASING THE  
TRANSPORTATION UTILITY FEE.**

**WHEREAS**, during the 2026 General Session, the Utah Legislature passed House Bill 425 imposing restrictions and requirements upon transportation utility fees; and

**WHEREAS**, the City is required to conduct a study; and

**WHEREAS**, Jones & Associates Consulting Engineers conducted the study and presented it to the Pleasant View City Council on May 12, 2026; and

**WHEREAS**, fee rates for various classifications of users were based on their impact; and

**WHEREAS**, a public hearing was held May 26, 2026 after providing the required noticing.

**NOW, THEREFORE**, be it resolved by the Pleasant View City Council pursuant to Utah Code Ann. § 10-5-134 & § 10-6-134.5, a Transportation Utility Fee is hereby updated as stated in ‘Exhibit A’ (attached) with an effective date of July 1, 2026 and to be applied to July’s utility billing cycle.

**PASSED, APPROVED AND ADOPTED** by the Council of Pleasant View City this 26<sup>th</sup> day of May, 2026.

PLEASANT VIEW CITY, UTAH

\_\_\_\_\_  
Steve Gibson, Mayor

Attest:

\_\_\_\_\_  
Laurie Hellstrom, City Recorder

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

CM Arrington            \_\_\_\_\_  
CM Ferry                \_\_\_\_\_  
CM Marriott            \_\_\_\_\_  
CM Urry                 \_\_\_\_\_  
CM Wilkinson         \_\_\_\_\_

**Attachment 2**

**Staff Report - May 26, 2026**

Transportation Utility Fee

Date: May 19, 2026



**Increasing Fee Schedule**

| User                  | Year 1   |     | Year 2   |     | Year 3   |     | Year 4   |     | Years 5-10 |     |
|-----------------------|----------|-----|----------|-----|----------|-----|----------|-----|------------|-----|
|                       | \$8.00   | ERU | \$10.00  | ERU | \$12.00  | ERU | \$14.00  | ERU | \$16.00    | ERU |
| Residential           | \$8.00   |     | \$10.00  |     | \$12.00  |     | \$14.00  |     | \$16.00    |     |
| Commercial Category A | \$13.12  |     | \$16.40  |     | \$19.68  |     | \$22.96  |     | \$26.24    |     |
| Commercial Category B | \$26.24  |     | \$32.80  |     | \$39.36  |     | \$45.92  |     | \$52.48    |     |
| Commercial Category C | \$52.48  |     | \$65.60  |     | \$78.72  |     | \$91.84  |     | \$104.96   |     |
| Commercial Category D | \$104.96 |     | \$131.20 |     | \$157.44 |     | \$183.68 |     | \$209.92   |     |
| HTF*                  | \$52.48  |     | \$65.60  |     | \$78.72  |     | \$91.84  |     | \$104.96   |     |

**TUF Funds Generated at Various ERU Rates**

|                           | \$8.00 ERU  | \$10.00 ERU | \$12.00 ERU | \$14.00 ERU | \$16.00 ERU | \$8-\$16 ERU |
|---------------------------|-------------|-------------|-------------|-------------|-------------|--------------|
| Total Yearly TUF Funding  | \$421,164   | \$526,454   | \$631,745   | \$737,036   | \$842,327   | Varies       |
| Total 10 year TUF Funding | \$4,211,635 | \$5,264,544 | \$6,317,453 | \$7,370,362 | \$8,423,270 | \$7,370,362  |

Pleasant View City Corporation

# Transportation Utility Fee Study



**May 2026**



Prepared by  
**JONES & ASSOCIATES**  
*Consulting Engineers*



Transportation Utility Fee Study

for

PLEASANT VIEW CITY

DRAFT

Prepared by

JONES & ASSOCIATES  
Consulting Engineers

6080 Fashion Point Drive  
South Ogden, Utah 84403  
(801) 476-9767

# Transportation Utility Fee Study

## May 2026

### Executive Summary

The deterioration and poor condition of the roads in Pleasant View have been a concern for many years. Insufficient funding has been the main cause due to increased construction costs and underfunding from existing sources. To address these concerns, a Transportation Utility Fee study was conducted. The study included a visual assessment and quantitative evaluation of the condition of all streets throughout the City for which the City is responsible for maintaining. The current remaining service life (RSL) of each street was determined. Funding needs were assessed, and potential funding options explored. The results of this study determined that to raise the overall street conditions (RSL) to the desired level of service and reduce the higher cost of delayed maintenance, the current monthly utility fee would need to be increased.

This study presents several options to improve the level of service of the roads in Pleasant View while also funding maintenance that will decrease the overall spending required to maintain the roads. A transportation utility fee is currently collected and used in addition to the funding received from both State and Local sources. The utility fee is restricted and can only be used for transportation needs. To meet Utah State Code, the City is required to notice for and hold a public hearing, adopt the new fee by ordinance, establish an appeals process for an individual or entity that wishes to challenge the user classification assigned to them, and establish a dedicated transportation utility fund.

### Background & Purpose

Streets are one of the most prominent services provided by a City and must be maintained to continue to provide the City's desired level of service. New streets are designed for a minimum 20-year life. There are many factors that affect the actual life provided by a road. Preventative maintenance in the early stages of a road's service life decreases maintenance costs by 40% - 60% and can extend the life of the road an additional 20-40 years. Essentially, spending \$1 today on prevention saves \$6 - \$10 on the cost of future maintenance and eventual rebuilding of the road. The City, however, has not had the funding necessary to meet the preventative maintenance needs on all roads throughout the City. Therefore, many roads have gone without or received very little preventative maintenance and have passed the point where preventative maintenance is effective in extending the life of the road. These roads now require much more expensive treatments or complete rebuilds in order to meet an acceptable level of service. The continuation of this trend ultimately leads to deteriorated roads throughout the city and a very poor level of service. The costs to raise the level of service at that point becomes financially infeasible.

**The purpose of this study is to quantify the current level of service of the City's street network system and identify funding options and the amounts needed to achieve a sustainable level of service.**

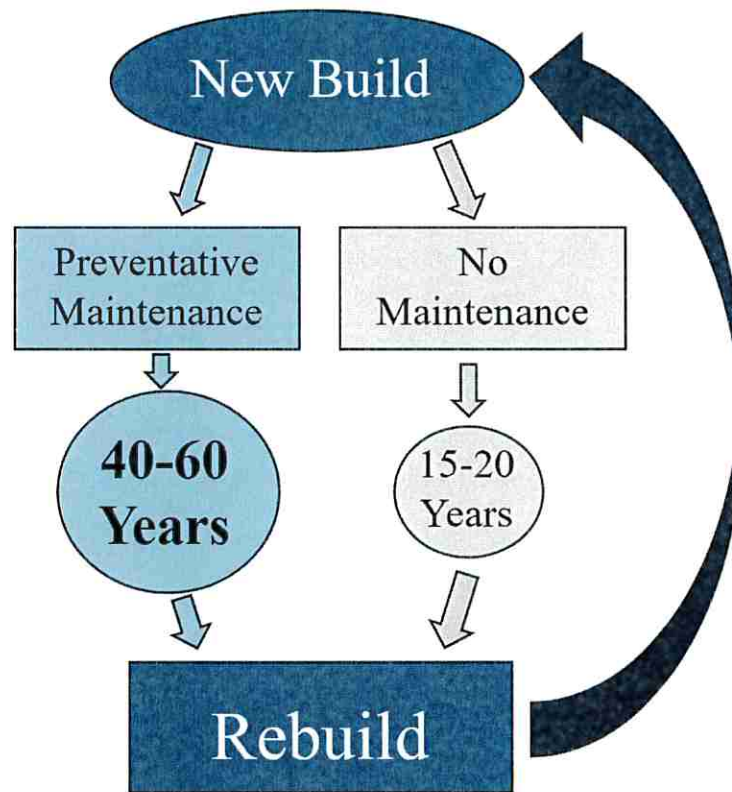
### *Pavement Life Cycle*

Figure 1 below depicts the life cycle paths of a typical street and the positive impacts that preventative maintenance can have on the overall life of the pavement. A typical road without

preventative maintenance (chip seal, crack seal, and overlay) will last approximately 15-20 years before it needs to be rebuilt. This life, however, can be increased by 20-40 years with

**Figure 1 - Pavement Life Cycle**

preventative maintenance.



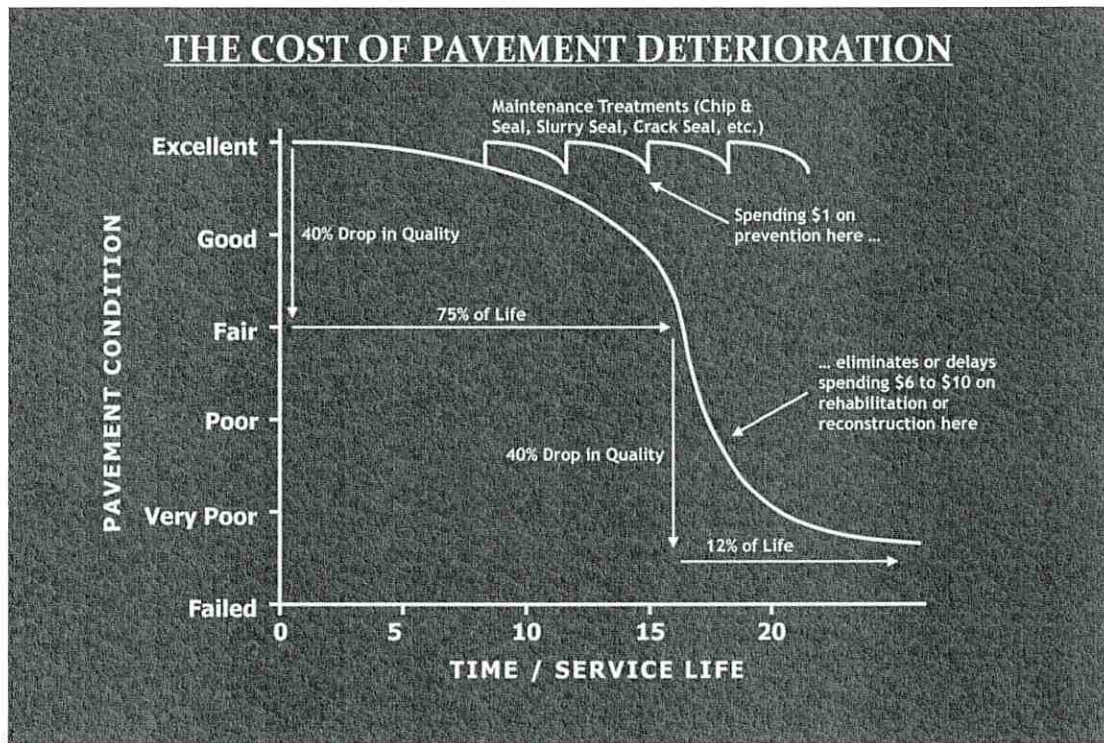
**The Cost of Pavement Deterioration**

When a road is first constructed in accordance with the City’s Development, Design, and Construction Standards, it is considered to be in excellent condition and is typically designed for a service life of about 20 years. Over time, however, normal use and environmental factors cause this condition to decline. This deterioration can be slowed—and the life of the pavement extended—through timely preventative maintenance.

It is more economical to preserve roads than to delay maintenance and rely on full reconstruction. Prioritizing only the worst roads is costly and inefficient; under this approach, limited funding allows for only a small number of roads to be repaired. In contrast, the “keep the good roads good” philosophy emphasizes preventative maintenance, enabling the City to treat more roads and preserve overall network quality. Roads in poor condition are still addressed, but not at the expense of allowing well-performing roads to deteriorate due to neglect.

Preservation is not only more cost-effective, it also helps maintain consistent road conditions. Keeping roads in good repair reduces public complaints and minimizes vehicle damage caused by deteriorating pavement. Importantly, pavement deterioration follows an exponential—not linear—cost curve. If maintenance is deferred by just two to three years, repair costs can increase by four to five times compared to timely, proactive treatment. Figure 2 below illustrates the cost of pavement deterioration.

**Figure 2 - Cost of Pavement Deterioration**



### ***Recommended Preventative Maintenance***

Regular chip seal application is a critical component of roadway maintenance, as it mitigates surface deterioration and preserves the integrity of the underlying base materials. When applied at appropriate intervals, chip sealing extends pavement life and reduces the need for more costly rehabilitation measures.

Climatic conditions in Utah necessitate a more frequent maintenance cycle than is typical in less extreme environments. Seasonal freeze-thaw cycles during winter months, combined with high temperatures and sun exposure during the summer, accelerate pavement wear and surface degradation.

Based on these conditions, chip seal treatments on Utah roadways are generally required at intervals ranging from approximately three to seven years. The appropriate frequency within this range is influenced by traffic volume and loading.

### ***Funding Sources***

At the time of the study, the following were the available funding sources:

***Class C:*** This funding program was established by the Utah Legislature in 1937 as a means of providing assistance to counties and incorporated municipalities for the improvement of roads and streets throughout the state. The funds differ from ordinary local revenues because they are subject to administrative direction by the State in accordance with legislative provision. The Utah Department of Transportation (UDOT) is the administrative authority on behalf of the State.

***Prop 1 Local Option Sales Tax:*** Weber County adopted the .25% optional local sales tax in 2015 to fund transportation improvements, including road repairs, construction, and trail projects. This optional sales tax is not determined by the City; therefore, no additional funds can be generated from this source.

***City's General Fund:*** This money comes from property tax and is allocated each year during the City's budgeting process. Allocation of this tax money to street projects is at the discretion of the City Council.

***Transportation Utility Fund:*** This money is charged to residents and businesses based on their access and usage of the road system. This is a franchise fee and can only be used by the city for transportation-related uses. Current fee is \$4/residential use.

As shown in Table 1, at the time of this study, the funding was evaluated as follows:

***Table 1 - Available Funding***

|  |                    |
|--|--------------------|
| <b>Class C</b>                                   | \$610,000          |
| <b>General Fund</b>                              | \$200,000          |
| <b>Prop 1 Local Option Sales Tax – Estimated</b> | \$235,000          |
| <b>Transportation Utility Fund (\$4/ERU)</b>     | \$185,000          |
| <b>Total Annual Funding</b>                      | <b>\$1,230,000</b> |

### ***Current Expenses***

This study focuses on the expense of road surface improvements and costs related to those improvements. Other expenses exist in the city for road safety that are paid for with the funding listed in Table 1. These include expenses to maintain vehicles used for snow removal, streetlights, improvements to sidewalk for trip hazards and other concrete improvements such as waterways. After these expenses are accounted for, \$804,000 is available for street surface maintenance and rebuilding. At the time of the study, the following were the budgeted transportation expenses **outside of road surface treatments and rebuilding**, shown in Table 2:

***Table 2 – Road Safety and Vehicle Expenses (Excluding Road Surface)***

|                                     |                  |
|-------------------------------------|------------------|
| <b>Vehicle Maintenance</b>          | \$156,000        |
| <b>Road Striping</b>                | \$50,000         |
| <b>Sidewalk Trip Hazard Program</b> | \$30,000         |
| <b>Streetlights</b>                 | \$170,000        |
| <b>Misc. Concrete</b>               | \$20,000         |
| <b>Total</b>                        | <b>\$426,000</b> |

### **Evaluation Process**

The City evaluated all possible sources of additional funding for the amount needed to, at a minimum, maintain, and increase the City's overall streets remaining service life (RSL). The following steps outline the typical process for determining and implementing a Transportation Utility Fee (TUF):

1. Assess the current conditions of all City streets and determine the overall RSL.
2. Analyze various sources for additional funding.
3. Estimate the cost of road maintenance and improvements, along with the associated extension of service life.
4. Determine fee rates for various classifications of users based on their impact.
5. Analyze various scenarios for additional funding.
6. Adopt and implement Transportation Utility Fee.

The details and process for each individual step are provided in the following sections.

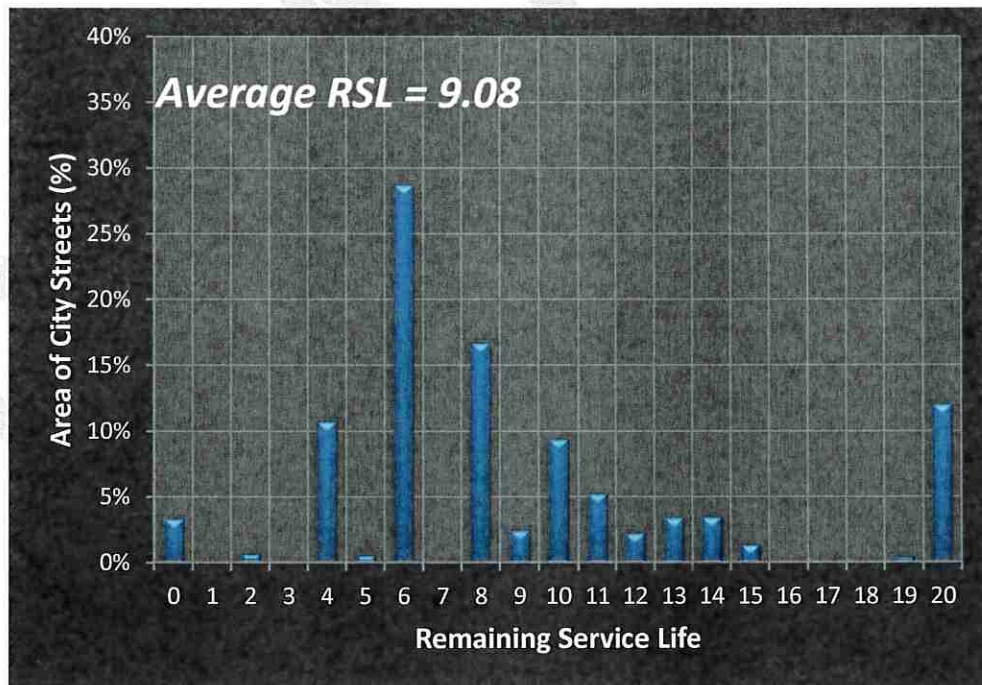
**1. Assess the Current Conditions of all City Streets and Determine the Overall RSL.**

The City contracted with IWorQ Systems, a SAAS-Based Software Company located in Northern Utah, to visually evaluate and assess all streets and assign a rating based on both the assessment and IWorQ System’s pre-determined algorithm. The algorithm prioritizes issues (fatigue, transverse/longitudinal cracks, patching, edge, rutting, and roughness) and performs a weighted calculation that equates to the street’s RSL rating. Based on the rating, IWorQ Systems recommends a course of treatment to increase the rating and life of the road. This assessment was completed in 2024; any maintenance performed after the study was accounted for through estimated increases in remaining service life (RSL) associated with the applicable treatment.

***IWorQ Assessment***

As illustrated in the following figure (Figure 3), the streets in Pleasant View City have an average RSL of 9.08 or 9 years of life remaining. There were 44% of City streets with an RSL of 6 years or less and 72% with an RSL of 10 years or less. To bring these streets to an RSL above 10, it would cost approximately \$12 million.

***Figure 3 – Current Road Conditions***



If current funding remains in place with no additional funding source provided, the current average RSL of 9.08 will drop to approximately 7.36 over the next 10 years. Additionally, the percentage of roads in failure will increase from 3% to 21%.

## 2. *Analyzing Various Sources for Additional Funding*

The City's current funding for maintenance is not keeping up with the deterioration of the streets. Four funding sources were studied:

**Increase Street Funding from General Fund.** The City has already included \$200,000 from the general budget for the street budget. Other systems in Pleasant View are facing maintenance and underfunding issues and so further funding from the general fund is not likely.

**Bonding.** This option would be a one-time source of supplemental funding. Bonding would allow the City to make significant progress to increase the average RSL rating but it would not meet the on-going needs of yearly maintenance and repairs. If bonding were considered, adequate funding from the streets budget would need to cover bond repayment, including interest, and yearly maintenance.

**Increase Property Tax.** This source of income is one that is already in place. While the City could increase the current property tax rate, these funds would become unrestricted monies that future City Councils could defer to other City needs. This option also does not provide an equitable nexus between the value of a home and the use of City streets.

**Update Utility Fee.** Pleasant View City currently collects a Transportation Utility Fee of \$4 per residential unit. This fee was adopted nearly 10 years ago at a rate significantly lower than the study recommended. It is now one of the lowest transportation utility fees in the state. Because the proposed updated fee is based on both access and usage of the roads, it is an equitable solution to increase road funding. State Law requires that the funds collected become guaranteed restricted monies that can only be used for transportation needs.

## 3. *Estimate the Cost of Road Maintenance and Improvements, Along with the Associated Extension of Service Life.*

The cost of each type of treatment was determined by analyzing the work related to the treatment type, and determining the per square foot cost based on current construction rates and the number of added years each treatment provides. It's important to note that total project cost was considered, not just the specific treatment listed. For example, a chip seal project would include the chip seal in addition to all other costs charged by the contractor including mobilization and incidental improvements like concrete collars or waterways affected by the project extents. The following table (Table 3) lists the unit cost and number of added years for each type of treatment.

***Table 3 - Cost of Treatments***

| Description    | Unit Cost<br>[\$/s.f.] | RSL Added<br>(years) |
|----------------|------------------------|----------------------|
| Chip Seal      | \$0.75                 | 5                    |
| Mill & Overlay | \$2.50                 | 15                   |
| Reconstruct    | \$4.00                 | 20                   |

Using this information, we could determine the funding needed to maintain and/or improve road conditions in Pleasant View. Pleasant View currently has just over 9 million square feet of road to maintain. This means 15% - 20% of the roads would need to be chip sealed every year to meet the minimum chip seal maintenance requirements. This equates to a budget of approximately \$981,000 to \$1,374,000 for chip seal alone. More money would be required to repair/rebuild roads that have deteriorated past the point in which chip seal would improve their condition. Reconstructing 1% of the roads in Pleasant View would cost approximately \$370,000. Mill and overlay for 1% of the roads in Pleasant View would cost approximately \$230,000. Roads under an RSL of 5 would likely need either mill and overlay or reconstruction.

#### ***4. Determine Fee Rates for Various Classifications of Users Based on Their Impact***

Three (3) main factors determine the impact a particular user has on a transportation system. These factors and how their impact was calculated is as follows:

- Road Network Service Area.** The service area supporting a specific use was defined based on the area of its zoning designation.
- Traffic Counts.** Trip counts from the ITE Trip Generation Manual, 12<sup>th</sup> edition, were used to determine the traffic generated from uses.
- Traffic Loading.** The weight of a vehicle has an exponential impact on the wear on the pavement and structural road base. This impact is calculated using the AASHTO Equivalent Single Axle Load calculation. This calculation involves many variables that are not known precisely in our study but by using the fourth power law we can approximate the impact of an average heavy truck to that of a passenger vehicle. The fourth power law states that the pavement damage increases roughly to the fourth power of the axle load ratio. Using this approximation each heavy truck trip is the same as 200 trips in a passenger vehicle. See Appendix A for calculations regarding the heavy traffic load factor.

Utah code states that a city, "shall establish different rates within a transportation utility fee for different classifications of users of a transportation facility if the rates and classifications have a reasonable basis." Two categories were established based on their distinct impacts on the city:

- Residential
- Commercial (including all non-residential uses)

Institutional uses, such as churches and schools, were determined to have impacts similar to commercial uses and were therefore analyzed within the commercial category.

**Residential.** Residential traffic’s primary impact is reflected in the extent of the street network dedicated to neighborhood circulation. To approximate this share, the area of Pleasant View zoned for residential use was compared to the City’s total area, indicating that approximately 81% is residential. Accordingly, 81% of the Transportation Utility Fee (TUF) revenue is allocated to residential users. Based on the ITE Trip Generation Manual (12<sup>th</sup> Edition), a typical single-family residence generates about nine (9) trips per day; for this analysis, all residences are assumed to generate similar trip levels. The residential rate is therefore calculated by dividing 81% of total TUF revenue by the number of residential units. This unit is defined as one Equivalent Residential Unit (ERU), and each residence is assigned one ERU.

**Commercial (Including all Non-Residential Uses).** Commercial user charges were determined based on estimated trip generation and heavy truck usage. Users were grouped into four (4) categories reflecting relative roadway demand, with the lowest category defined as the base commercial unit. Higher-use categories were assigned proportionally as multiples of this base unit. Businesses with regular heavy truck activity were assigned additional units to reflect their increased roadway impact. Total commercial units were then allocated across the remaining required Transportation Utility Fee (TUF) revenue after residential contributions were applied. For consistency, all commercial units were converted to ERUs, including additional ERUs assigned for heavy truck use. The resulting categories, trip counts, and ERU assignments are summarized in Table 4:

**Table 4 - Commercial Categories**

| Category | Trip Counts      | Commercial Units | ERU   |
|----------|------------------|------------------|-------|
| A        | Under 99         | 1                | 1.64  |
| B        | 100-199          | 2                | 3.28  |
| C        | 200-599          | 4                | 6.57  |
| D        | Greater than 600 | 8                | 13.13 |
| HTF*     | 200 per HT trip  | +4               | +6.57 |

\*Heavy Truck Factor

Average weekday trip counts were used or approximated based on known data. Non-residential uses that do not operate all year were adjusted for their seasonal use.

**5. Analyze Various Scenarios for Additional Funding**

To estimate the amount of funding needed to maintain or improve road conditions over a 10-year period (2026-2036), three (3) scenarios were included. For consistency among the various scenarios, each scenario included 2 components: Road Rebuilding and Chip seal. Each scenario included a yearly budget of roughly \$370,000 to rebuild or repair roads. The budget for chip

seal maintenance changed with the frequency at which the chip seal was applied. No inflation was added to the pricing. All revenue and expenses for each scenario can be seen in Appendix B.

The analysis resulted in the following:

**Scenario 1: 7-year chip seal frequency.** A monthly fee of \$13.86 for each ERU will add approximately \$545,000 to the current funding. This amount of additional funding is estimated to provide enough money to chip seal all roads once every 7 years and rebuild 1% of city roads yearly. By year 10, the average RSL is estimated to increase from 9.08 to 10.58 with 58% of roads with an RSL of 10 or less.

Scenario 1 would improve the level of service in Pleasant View, however, while a 7-year cycle may be adequate for some roads, many will need chip seal more frequently. These roads will fall into disrepair before funds are available to chip seal leaving them to require maintenance at a much higher cost down the road.

**Scenario 2: 6-year chip seal frequency.** A monthly fee of \$16.96 for each ERU will add approximately \$708,000 to the current funding. This amount of additional funding is estimated to provide enough money to chip seal all roads once every 6 years and rebuild 1% of city roads yearly. By year 10, the average RSL is estimated to increase from 9.08 to 12.02 with 27% of roads with an RSL of 10 or less.

Scenario 2 allows for a hybrid of timelines allowing for chip seal at a more frequent cycle for some roads. With 27% of roads with an RSL of 10 or less there will still be some loss due to inadequate chip seal funding and some projects may need to be funded at a higher cost later.

**Scenario 3: 5-year chip seal frequency.** A monthly fee of \$21.32 for each ERU will add approximately \$938,000 to the current funding. This amount of additional funding is estimated to provide enough money to chip seal all roads once every 5 years and rebuild 1% of city roads yearly. By year 10, the average RSL is estimated to increase from 9.08 to 14.04 with 8% of roads with an RSL of 10 or less.

Scenario 3 provides funding for the most likely chip seal needs. Due to high usage or repeat treatments, some roads may last 7 years between chip seals and some may only last a couple of years. This scenario allows for the most cost-efficient maintenance because it reduces the need for additional road rebuilding funding in the future.

Table 5 shows the fee schedule that would be applied to various users based on the 3 calculated scenarios.

**Table 5 – Fee Schedule**

| User                  | Scenario 1 | Scenario 2 | Scenario 3 |
|-----------------------|------------|------------|------------|
| Residential           | \$13.86    | \$16.96    | \$21.32    |
| Commercial Category A | \$22.75    | \$27.85    | \$34.98    |
| Commercial Category B | \$45.49    | \$55.69    | \$69.97    |
| Commercial Category C | \$90.99    | \$111.38   | \$139.93   |
| Commercial Category D | \$181.97   | \$222.76   | \$279.87   |
| HTF*                  | +\$90.99   | +\$111.38  | +\$139.93  |

\*Heavy Truck Factor

**6. Adopt and Implement Transportation Utility Fee**

After selecting a fee option, the City must comply with applicable Utah statutory procedures prior to imposing the transportation utility fee. This includes providing at least seven days’ notice and holding a public hearing (separate from, but permitted in conjunction with, the budget hearing), adopting the fee by ordinance through a separate vote, and simultaneously establishing an appeals process for user classifications. The City must continue to use their dedicated transportation fund into which all fee revenues are deposited and used exclusively for transportation purposes, without commingling or transferring to other funds. Following adoption, the fee remains in effect for up to ten years unless reauthorized, and the City must conduct an annual review and submit a written report as required.

# Appendix A

## Heavy Truck Factor

30-Apr-26



| Technical Vehicle Description           | Description  | Gross Vehicle Weight (GVW) |
|---|--|----------------------------|
| <b>Passenger Vehicle (PV) Weights</b>   |  |                            |
| Light Duty Vehicles (Passenger Cars)    | Sedans and Station Wagons  | 4,000-5,000 lbs.           |
| Light Duty Trucks 1                     | Most small SUVs, most small pickups                                  | Up to 6,000 lbs.           |
| Light Duty Trucks 2                     | All minivans, "compact" SUVs and T100 pickups                        | Up to 6,000 lbs.           |
| Light Duty Trucks 3                     | Most 1/2-ton pickups, base full size vans and intermediate SUVs      | 6,001-8,500 lbs.           |
| Light Duty Trucks 4                     | Some 1/2 and 3/4 ton pickups, some full size vans, and larger SUVs   | 6,001-8,500 lbs.           |
|   | Minimum (PV) =   | 4000 lbs.                  |
|   | Maximum (PV) =   | 8500 lbs.                  |
|   | <b>Average (PV) =</b>  | <b>6250 lbs.</b>           |
| <b>Heavy Truck (HT) Vehicle Weights</b> |  |                            |
| Class 4 Heavy Duty Vehicles             | Flat bed Trucks, Medium Delivery Trucks and Box Trucks               | 14,001-16,000 lbs.         |
| Class 5 Heavy Duty Vehicles             | Flat bed Trucks, Large Delivery Trucks, Bucket Trucks and Step Vans  | 16,001-19,500 lbs.         |
| Class 6 heavy Duty Vehicles             | Beverage Truck, Single-Axle Trucks and School Buses                  | 19,501-26,000 lbs.         |
| Class 7 Heavy Duty Vehicles             | Garbage trucks, Fuel trucks, Dump Trucks, and Tractor/Trailer Trucks | 26,001-33,000 lbs.         |
| Class 8 Heavy Duty Vehicles             | Fuel Trucks, Dump Trucks, Concrete Trucks and Tractor/Trailer Trucks | Over 33,000 lbs.           |
|   | Minimum (HT) =   | 14001 lbs.                 |
|   | Maximum (HT) =   | 33000 lbs.                 |
|   | <b>Average (HT) =</b>  | <b>23500 lbs.</b>          |
|   | <b>Heavy Truck Factor (HT / PV) =</b>                                | <b>3.76</b>                |
|   | <b>Heavy Truck Equivalent Single Axle Load* =</b>                    | <b>200</b>                 |

\*Fourth Power Law  
 $Damage \propto (Load_{HT}/Load_{PV})^4$

# Appendix B

## Street Funding Scenarios

5-May-26



|  | Scenario 1<br>7 year Chip Seal<br>Frequency | Scenario 2<br>6 year Chip Seal<br>Frequency | Scenario 3<br>5 year Chip Seal<br>Frequency |
|--|---|---|---|
| <b>EXPENSES</b>                              |   |   |   |
| Vehicle Maintenance                          | \$ 156,850                                  | \$ 156,850                                  | \$ 156,850                                  |
| Striping                                     | \$ 50,000                                   | \$ 50,000                                   | \$ 50,000                                   |
| Sidewalk Trip Hazard Program                 | \$ 30,000                                   | \$ 30,000                                   | \$ 30,000                                   |
| Streetlights                                 | \$ 170,000                                  | \$ 170,000                                  | \$ 170,000                                  |
| Misc. Concrete                               | \$ 20,000                                   | \$ 20,000                                   | \$ 20,000                                   |
| Chip Seal                                    | \$ 981,522                                  | \$ 1,145,109                                | \$ 1,374,131                                |
| Reconstruct 1% of Roads every year           | \$ 366,435                                  | \$ 366,435                                  | \$ 366,435                                  |
| <b>Total Expenses</b>                        | <b>\$ 1,774,807</b>                         | <b>\$ 1,938,394</b>                         | <b>\$ 2,167,416</b>                         |
| <b>REVENUE</b>                               |   |   |   |
| Class C Funds                                | \$ 610,000                                  | \$ 610,000                                  | \$ 610,000                                  |
| Sales Tax Funds                              | \$ 235,000                                  | \$ 235,000                                  | \$ 235,000                                  |
| General Fund                                 | \$ 200,000                                  | \$ 200,000                                  | \$ 200,000                                  |
| <b>Total Revenue</b>                         | <b>\$ 1,045,000</b>                         | <b>\$ 1,045,000</b>                         | <b>\$ 1,045,000</b>                         |
| <b>Shortfall -Total TUF Revenue Required</b> | <b>\$ 729,807</b>                           | <b>\$ 893,394</b>                           | <b>\$ 1,122,416</b>                         |
| <b>TUF Breakdown</b>                         |   |   |   |
| <b>Cost/ERU</b>                              | <b>\$ 13.86</b>                             | <b>\$ 16.96</b>                             | <b>\$ 21.32</b>                             |
| Cost/Commercial Unit                         | \$ 22.75                                    | \$ 27.85                                    | \$ 34.98                                    |
| Residential ERUs                             | 3554  | 3,555                                       | 3554  |
| Commercial Units                             | 508   | 508   | 508   |
| Residential TUF Contribution (81%)           | \$ 591,144                                  | \$ 723,649                                  | \$ 909,157                                  |
| Commercial TUF Contribution (19%)            | \$ 138,663                                  | \$ 169,745                                  | \$ 213,259                                  |
| <b>Total TUF Revenue</b>                     | <b>\$ 729,807</b>                           | <b>\$ 893,394</b>                           | <b>\$ 1,122,416</b>                         |

# PLEASANT VIEW CITY

May 26, 2026

## TRANSPORTATION UTILITY FEE UPDATE



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State and local funding for  
roads has not kept up with  
increased construction  
costs.

---

# Why a Transportation Utility Fee?



Used by local governments to fund the maintenance of local roads

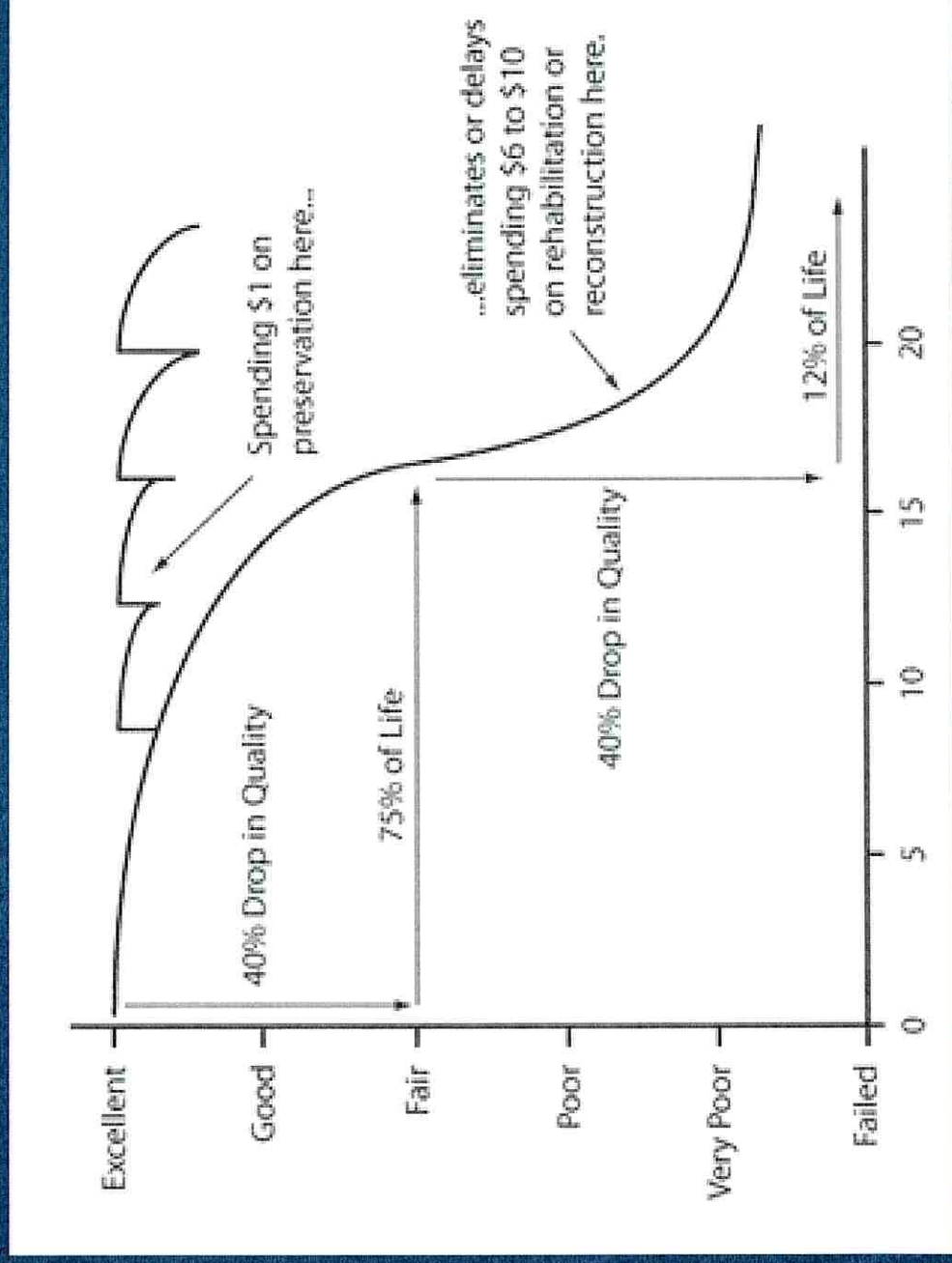


Paid by property owners based on access and land use intensity



More equitably distributed than an overall increase in taxes.

# Why is it important to perform timely road maintenance?



# How much does it cost to maintain Pleasant View City's roads?

- Pleasant View has 9,160,872 sf of road asphalt to maintain.
- Chipseal is generally needed every 5 to 7 years to preserve road integrity.
- To chipseal every road in Pleasant View once every 7 years would cost

**\$1 Million / year** ←

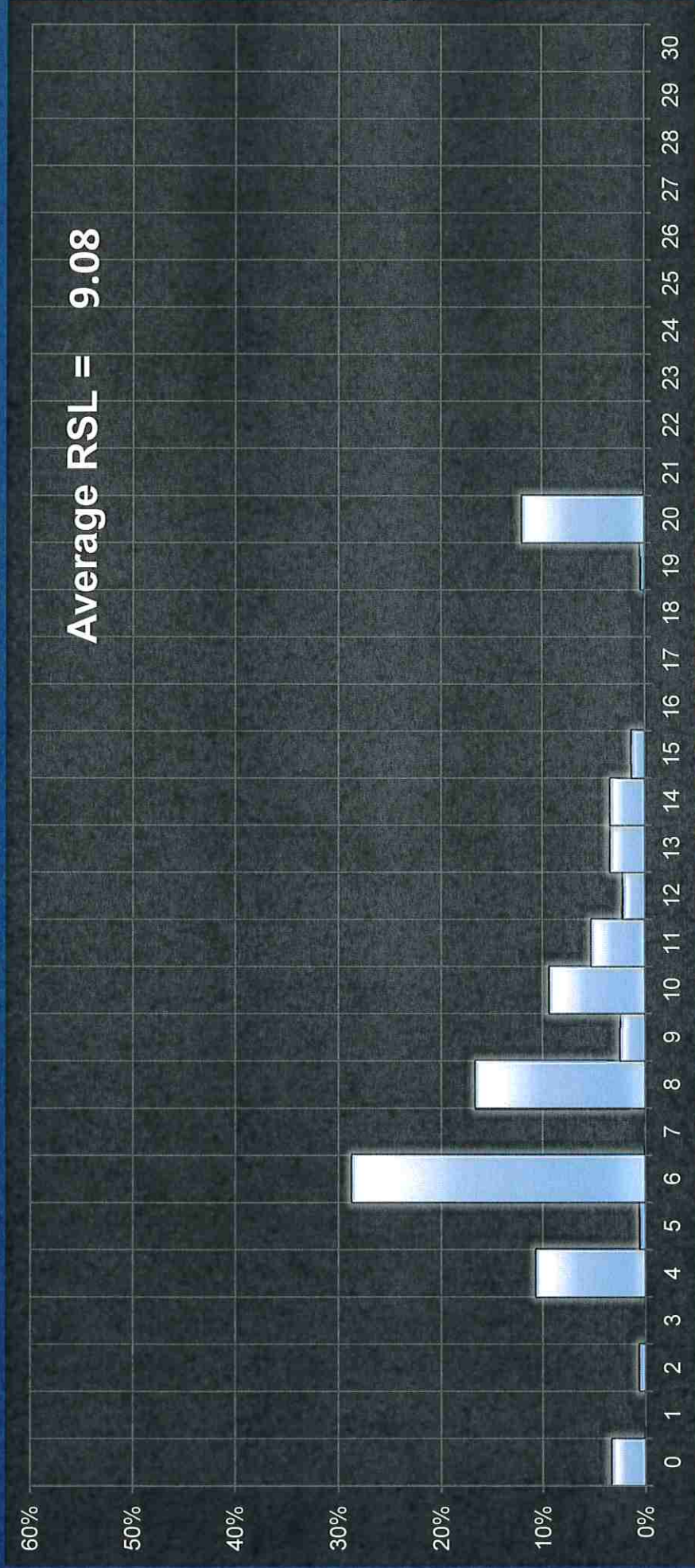
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# Assessment of Current Street Conditions

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# Current Conditions

Pleasant View City Street Conditions (including already funded 2025 street maintenance)



*RSL = Remaining Service Life*

# Current Needs

44% of City streets are at an RSL of 6 years or less

72.2% of City streets are at an RSL of 10 years or less

# Fee Analysis

# Main Factors that Contribute to Road Deterioration



Environment – Assumed random and distributed across all roads



Traffic Load – Estimated by Trip Generation

# Equivalent Residential Unit (ERU) Calculation



## Residential

All homes pay for the basic access fee of  
1 ERU



## Commercial

Commercial Entities pay for basic access plus usage fee based on traffic generated

- Category A (Under 99 trips)
- Category B (100-199 trips)
- Category C (200-599 trips)
- Category D (>600 trips)



## Heavy Truck Surcharge

Each trip in the average heavy truck is equivalent to 200 trips in the average passenger vehicle



## Seasonal Factor

Some entities' ERUs were adjusted based upon seasonal use

# Fee Options

# Recommend Fee Schedule

| User                  | Scenario 1<br>Chip Seal Every 7 Years<br>Rebuild 1% of Roads Yearly | Scenario 2<br>Chip Seal Every 6 Years<br>Rebuild 1% of Roads Yearly | Scenario 3<br>Chip Seal Every 5 Years<br>Rebuild 1% of Roads Yearly |
|-----------------------|---|---|---|
| Residential           | \$13.86   | \$16.96   | \$21.32   |
| Commercial Category A | \$22.75   | \$27.85   | \$34.98   |
| Commercial Category B | \$45.49   | \$55.69   | \$69.97   |
| Commercial Category C | \$90.99   | \$111.38  | \$139.93  |
| Commercial Category D | \$181.97  | \$222.76  | \$279.87  |
| HTF*                  | +\$90.99  | +\$111.38   | +\$139.93   |

\*Heavy Truck Factor

# Increasing Fee Schedule Option

| Increasing Fee Schedule |                      |                       |                       |                       |                       |
|-------------------------|----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| User                    | Year 1<br>\$8.00 ERU | Year 2<br>\$10.00 ERU | Year 3<br>\$12.00 ERU | Year 4<br>\$14.00 ERU | Year 5<br>\$16.00 ERU |
| Residential             | \$8.00               | \$10.00               | \$12.00               | \$14.00               | \$16.00               |
| Commercial Category A   | \$13.12              | \$16.40               | \$19.68               | \$22.96               | \$26.24               |
| Commercial Category B   | \$26.24              | \$32.80               | \$39.36               | \$45.92               | \$52.48               |
| Commercial Category C   | \$52.48              | \$65.60               | \$78.72               | \$91.84               | \$104.96              |
| Commercial Category D   | \$104.96             | \$131.20              | \$157.44              | \$183.68              | \$209.92              |
| HTF*                    | \$52.48              | \$65.60               | \$78.72               | \$91.84               | \$104.96              |

To meet minimum funding recommendations, fee must be raised \$2/year from \$8 to \$16 by year 5.

| TUF Funds Generated at Various ERU Rates |             |             |             |             |             |              |
|--|-------------|-------------|-------------|-------------|-------------|--------------|
|  | \$8.00 ERU  | \$10.00 ERU | \$12.00 ERU | \$14.00 ERU | \$16.00 ERU | \$8-\$16 ERU |
| Total Yearly TUF Funding                 | \$421,164   | \$526,454   | \$631,745   | \$737,036   | \$842,327   | Varies       |
| Total 10 year TUF Funding                | \$4,211,635 | \$5,264,544 | \$6,317,453 | \$7,370,362 | \$8,423,270 | \$7,370,362  |

---

**Thank You.  
Questions?**

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# CITY COUNCIL MEETING STAFF REPORT

## MEETING DATE

May 26, 2026

## PREPARED BY

Sarah Wichern

City Engineer's Office

Jones & Associates  
Consulting Engineers

## ITEM TYPE

Presentation

## ATTACHMENTS

Updated Appeals Process for  
Fees Assessment Waivers and  
Rebates Policy

## AGENDA ITEM

Consider a resolution to update the current appeals process to include specific information regarding appeals for Transportation Utility Fee (TUF).

## PURPOSE

Establish a process for disputing the assessed transportation use category and associated TUF.

## RECOMMENDATION

Staff recommends a resolution to update the existing appeals process to include specific information regarding appeals to the TUF.

## BACKGROUND

To meet new state requirements, an appeals process must be established when a TUF is created.

**Resolution 2026-J**

**A RESOLUTION OF PLEASANT VIEW CITY CREATING A TRANSPORTATION UTILITY FEE APPEAL PROCESS.**

**WHEREAS**, during the 2026 General Session, the Utah Legislature passed House Bill 425 imposing restrictions and requirements upon transportation utility fees; and

**WHEREAS**, the City has implemented a Transportation Utility Fee; and

**WHEREAS**, the City is required to establish an appeals process for individual or entity wishing to challenge the user classification assigned to them.

**NOW, THEREFORE**, be it resolved by the Pleasant View City Council pursuant to Utah Code Ann. § 10-5-134 & § 10-6-134.5, a Transportation Utility Fee Appeal Process is hereby added to the current ‘Appeal Process for Fees Assessment Waivers and Rebate Policy’ which is attached to the Consolidated Fees Schedule of Pleasant View City as stated in ‘Exhibit A’ (attached) with an effective date of July 1, 2026.

**PASSED, APPROVED AND ADOPTED** by the Council of Pleasant View City this 26<sup>th</sup> day of May, 2026.

PLEASANT VIEW CITY, UTAH

\_\_\_\_\_  
Steve Gibson, Mayor

Attest:

\_\_\_\_\_  
Laurie Hellstrom, City Recorder

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

CM Arrington \_\_\_\_\_  
CM Ferry \_\_\_\_\_  
CM Marriott \_\_\_\_\_  
CM Urry \_\_\_\_\_  
CM Wilkinson \_\_\_\_\_

**Appeal Process for Fees Assessment Waivers and Rebates Policy.**

1. Any person or entity that believes that this fee schedule was interpreted or applied erroneously may appeal to the City Administrator.
2. The City Administrator may hear complaints and make corrections of any assessments, established in this fee policy and resolution which are alleged to be incorrect, illegal, unequal, or unjust.
3. The City Administrator may temporarily, if he/she sees fit, adjust, assess, or rebate all or any part of a fee established in this Resolution for fees schedule. Any adjustment of fees will be a one-time only exception. However, this fee waiver/rebate process specifically excludes development and impact fees.
4. The City Administrator can only adjust fees which are less than 3 months old.
5. The City Administrator or designee shall have the authority to waive utility charges up to \$100.
6. If a fee has been assessed to the City as a direct result of the applicant's negligence, inattention, etc., the fee will not be eligible for an appeal. (Example: If a utility payment check is returned to the City for insufficient funds, and the City's bank imposes a fee on the City for processing that returned check, and in turn the City passes that fee along to the user account, that fee isn't eligible for refund.)
7. The appeal shall be filed with the City within thirty (30) business days of the user or customer receiving their billing statement.
8. Appeals shall be submitted **in writing** to the City Administrator, and include at a minimum:
  - a. Date of the request, name, address, and contact information for the requestor.
  - b. An explanation of the circumstances the requestor believes justifies the request.
  - c. The amounts, dates and payment methods for the protested fees.
  - d. The exact relief sought by the applicant (refund, reimbursement, waiver, etc.).
  - e. Appeals for Transportation Utility Fees must provide evidence of their actual traffic count or trip generation.
9. The City Administrator will respond to the appellant within 30 days of receiving an appeal and inform the Treasurer, Mayor and City Council of action resulting from the appeal.



# CITY COUNCIL MEETING STAFF REPORT

## MEETING DATE

May 26, 2026

## PREPARED BY

Sarah Wichern

City Engineer's Office

Jones & Associates  
Consulting Engineers

## ITEM TYPE

Presentation

## ATTACHMENTS

none

## AGENDA ITEM

Consider a resolution to establish a Transportation Utility Fund.

## PURPOSE

Establish a dedicated Transportation Utility Fund.

## RECOMMENDATION

Staff recommends a resolution to establish a Transportation Utility Fund in which:

- All revenue generated from the fee must be deposited into this fund.
- This revenue cannot be commingled with any money from any other source.
- This revenue must be used for the purposes for which the fee is imposed.
- Money may not be transferred to any other fund or account.

## BACKGROUND

To meet new state requirements, a dedicated Transportation Utility Fund must be established when a TUF is created.

**Resolution 2026-K**

**A RESOLUTION OF PLEASANT VIEW CITY CREATING A TRANSPORTATION UTILITY FUND.**

**WHEREAS**, during the 2026 General Session, the Utah Legislature passed House Bill 425 imposing restrictions and requirements upon transportation utility fees; and

**WHEREAS**, the City has implemented a Transportation Utility Fee; and

**WHEREAS**, the City is required to establish and operate a Transportation Fund with all revenue generated from the fee deposited into this fund, with no commingling with money from other sources, the revenue is to be used for the purposes for which the fee is imposed, and money may not be transferred to any other fund or account.

**NOW, THEREFORE**, be it resolved by the Pleasant View City Council pursuant to Utah Code Ann. § 10-5-134 & § 10-6-134.5, a Transportation Utility Fund is hereby created.

**PASSED, APPROVED AND ADOPTED** by the Council of Pleasant View City this 26<sup>th</sup> day of May, 2026.

PLEASANT VIEW CITY, UTAH

\_\_\_\_\_  
Steve Gibson, Mayor

Attest:

\_\_\_\_\_  
Laurie Hellstrom, City Recorder

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

CM Arrington            \_\_\_\_\_  
CM Ferry                \_\_\_\_\_  
CM Marriott            \_\_\_\_\_  
CM Urry                 \_\_\_\_\_  
CM Wilkinson           \_\_\_\_\_

**ORDINANCE 2026-13**

**AN ORDINANCE REGULATING THE OPERATION OF ELECTRIC BICYCLES AND MOTOR- DRIVEN CYCLES AND RELATED DEVICES.**

**WHEREAS**, Pleasant View City finds that the addition to the Pleasant View Municipal Code Title 10 - Vehicles and Traffic is consistent with the City’s desire to maintain public health, safety and welfare of the city; and

**WHEREAS**, Pleasant View City is authorized under Utah Code Title 10 and Title 41, Chapter 6a to regulate traffic and the operation of vehicles within its jurisdiction; and

**WHEREAS**, the use of electric bicycles, motor-driven cycles, Segways, and electric/battery- powered scooters has increased within the City; and

**WHEREAS**, improper or unsafe operation of such devices may pose risks to pedestrians, motorists, and other users of public rights-of-way and pathways; and

**WHEREAS**, the City Council finds it necessary to establish clear, consistent, and enforceable regulations to promote public safety and welfare; and

**WHEREAS**, the City Council further finds that providing enforcement mechanisms, including impound authority, is necessary to ensure compliance with this Ordinance;

**NOW, THEREFORE**, be it ordained by the City Council of Pleasant View City, Utah:

**SECTION ONE:** The Municipal Code is hereby amended by adding Chapter 10.34 – Electronic Bicycles, Motor-Driven Cycles, and Related Devices as stated in ‘Exhibit A’.

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

**DATED** this \_\_\_\_ day of \_\_\_\_\_, 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’**

## **Chapter 10.34 – Electronic Bicycles, Motor-Driven Cycles, and Related Devices**

**10.34.010 Purpose and Authority.** This Ordinance is adopted pursuant to the authority granted under Utah Code Title 41, Chapter 6a.

A. The purposes of this Ordinance are to:

1. Promote public safety;
2. Protect pedestrians and roadway users;
3. Establish reasonable regulations consistent with state law;
4. Prevent unsafe and reckless operation of electric bicycles and motor-driven cycles;
5. Provide clear and enforceable local standards.

### **10.34.020 Definitions.**

A. "Electric Bicycle" means a bicycle equipped with fully operable pedals and an electric motor of less than 750 watts, classified consistent with Utah Code.

B. "Motor-Driven Cycle" or "Motorized Bicycle" means any bicycle, mini-bike, or similar vehicle powered by a gas motor or non-compliant electric motor.

C. "Exclusion - Disability Mobility Devices." Electric Bicycles and Motor-Driven Cycles shall not include disability mobility devices.

D. "City Street" means any public roadway, alley, or right-of-way under the jurisdiction of Pleasant View City.

E. "City Pathway" means any sidewalk, multi-use path, trail, park path, or pedestrian corridor.

F. "Reckless Operation" means operation of any device in a manner that endangers persons or property.

G. "Segways and Electric/Battery-Powered Scooters" this Ordinance shall also apply to Segways and electric or battery-powered scooters.

### **10.34.030 Electric Bicycle Regulations.**

A. General Rule. Electric bicycles may be operated where bicycles are permitted unless restricted.

B. Class 3 Restrictions. Class 3 electric bicycles shall not be operated on City Pathways unless authorized.

C. Age Requirements. No person under sixteen (16) years of age may operate a Class 3 electric bicycle.

D. Helmet Requirement. Persons under eighteen (18) shall wear a helmet when required.

E. Speed and Operation. No person shall operate an electric bicycle at unsafe speeds.

F. Equipment Requirements. Electric bicycles shall comply with Utah equipment requirements.

G. Applicability. All regulations apply equally to Segways and electric scooters.

### **10.34.040 Motor-Driven Cycles**

A. Prohibited Areas. Motor-driven cycles shall not be operated on pathways or sidewalks.

B. Street Operation. Motor-driven cycles may be operated only if compliant with Utah requirements.

C. Age Restrictions. Operators must be at least sixteen (16) years of age unless supervised.

D. Minors Under Fourteen - Supervision Required. No person under fourteen (14) years of age shall operate an electric bicycle, motor-driven cycle, Segway, or electric/battery-powered

scooter unless under the direct supervision of a parent or legal guardian.

E. Responsibility of Parent or Guardian. Any parent, guardian, or responsible adult who knowingly permits or allows a minor to operate a device in violation of this Ordinance shall be subject to the same penalties and enforcement provisions as the operator.

F. Helmet Requirement. Operators under eighteen (18) shall wear a helmet.

G. Supervision Responsibility. Supervising adults shall maintain direct supervision.

**10.34.050 – Prohibited Conduct.** References include Segways and electric scooters unless otherwise stated.

**10.34.060 – Impound Authority**

A. Authority to Impound. Any law enforcement officer is authorized to impound any device operated in violation of this Ordinance.

B. Grounds for Impoundment.

1. Operation in a prohibited area;
2. Underage operation;
3. Reckless operation;
4. Failure to comply with lawful orders;
5. Any other violation of this Ordinance.

C. Costs and Fees. All impound and storage costs are the responsibility of the owner.

D. Release of Property. Release requires proof of ownership and payment of fees.

E. Additional Enforcement. Impound is in addition to any citation.

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE PLEASANT VIEW CITY COUNCIL AMENDING A  
DEVELOPMENT AGREEMENT WITH WOODSONIA FARR WEST, LLC**

**WHEREAS**, the City of Pleasant View (“City”) is a municipal corporation duly organized and existing under the laws of the State of Utah;

**WHEREAS**, the City approved a Development Agreement with Woodsonia Farr West, LLC (“Developer”) on March 10, 2026;

**WHEREAS**, the City and Developer desire to amend the Agreement to allow for the City to purchase lighting required by the Utah Department of Transportation rather than reimburse Developer for said lighting;

**WHEREAS**, the amendment delineating the relevant terms, conditions, and obligations of the parties is attached to this resolution as “Exhibit A”; and

**WHEREAS**, the City Council finds that amending the interlocal agreement is in the best interest of the citizens of Pleasant View City;

**NOW THEREFORE**, the Pleasant View City Council hereby resolves to adopt the amendment between Pleasant View City Corporation and Woodsonia Farr West, LLC approving and authorizing the amendment of the Development Agreement. The Mayor of Pleasant View City is authorized and directed to execute the First Amendment to the Development Agreement for and on behalf of Pleasant View City.

Passed this 26th day of May, 2026.

---

Steve Gibson  
Mayor

Attested and Recorded:

---

Laurie Hellstrom  
City Recorder

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

Councilmember Wilkinson \_\_\_\_\_

Councilmember Marriott \_\_\_\_\_

Councilmember Urry \_\_\_\_\_

Councilmember Arrington \_\_\_\_\_

Councilmember Ferry \_\_\_\_\_

**FIRST AMENDMENT TO DEVELOPMENT AGREEMENT WITH WOODSONIA FARR  
WEST, LLC**

This First Amendment to the Development Agreement (“Amendment”) is made and entered into by and between Pleasant View City (“City”) and Woodsonia Farr West, LLC, a Utah limited liability company (“Developer”), and amends that certain Development Agreement dated March 10, 2026 (“Agreement”).

**RECITALS**

WHEREAS, City and Developer entered into a Development Agreement; and

WHEREAS, the Agreement contemplates reimbursement to Developer for certain purchases; and

WHEREAS, Section 3.2.1.6. requires Developer to install certain lighting as required by the Utah Department of Transportation (“UDOT”); and

WHEREAS, City is able to purchase the lights from a state bid contractor; and

WHEREAS, Developer, in lieu of the reimbursement process, desires to have City purchase UDOT required lighting; and

WHEREAS, the parties desire to amend the Agreement to reflect the option for Pleasant View City to purchase UDOT required lighting for 2700 North right-of-way.

**AMENDMENT**

1. **Section 3.2.2.** Is amended with the addition of the following sentence:

A. Subject to available funds, Pleasant View City, may, but is not required to, purchase UDOT required lighting for the 2700 North street right-of-way. However, this option does not relieve the Developer from any and all requirements to purchase said improvements for all rights-of-way contemplated by the Agreement.

2. **No Other Modifications.**

Except as expressly amended herein, all terms and conditions of the Agreement remain unchanged and in full force and effect.

3. **Ratification.**

The Agreement, as amended by this Amendment, is hereby ratified and confirmed by the parties.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the dates set forth below.

Pleasant View City

By: \_\_\_\_\_  
Steve Gibson, Mayor

Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Laurie Hellstrom, City Recorder

Woodsonia Farr West, LLC

By: \_\_\_\_\_  
Drew Snyder

Date: \_\_\_\_\_

# Proposed Property Tax Impact Schedule for Pleasant View City

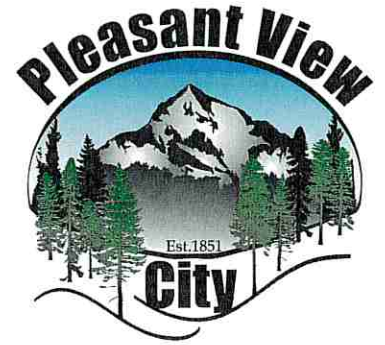
Pleasant View City is considering an increase to its property tax rate from estimates of .000736 to .000767 to generate an additional \$50,000. The following information is intended to provide decision makers and the public with an explanation of how the City's operations would be affected if the proposed property tax increase is adopted.

|   |         |         |                  |
|---|---------|---------|------------------|
| Pleasant View City's-   |         |         |                  |
| Current Property Tax Rate*:                                   |         |         | .000767          |
| Estimated 2026-2027 Property Tax Revenue (w/o tax increase)*: |         |         | \$1,180,475      |
| Proposed 2026-2027 Property Tax Revenue (with tax change)*:   |         |         | \$1,230,475      |
| <b>New Property Tax Revenue:</b>                              |         |         | <b>\$ 50,000</b> |
| Estimated Increase in Property Tax Revenue*                   |         | 4.24%   |                  |
| Estimated Increase to a primary residence of \$659,223*       | Annual  | Monthly |                  |
| Estimated Increase to a business valued at \$659,223*         | \$11.80 | \$0.99  |                  |
|   | \$21.44 | \$1.79  |                  |

\*These figures are estimates based on the 2025 tax rate information. 2026 tax rate information is not available until June 8<sup>th</sup>.

|  |                        |                              |                      |
|--|------------------------|------------------------------|----------------------|
| <u>Affected Department</u>   | <u>Proposed Budget</u> | <u>Budget w/o Tax Change</u> | <u>Budget Change</u> |
| Legislative-Professional & Technical   | \$108,550              | \$58,550                     | \$50,000             |
| <b>Impact of Tax Increase</b> – The Legislature Department will increase it's Professional & Technical budget by \$50,000 to begin an update of the Pleasant View City Municipal Code. |                        |                              |                      |
| <b>Total General Fund Change:</b>  |                        |                              | <b>\$50,000</b>      |

# Memo



**To:** Mayor and Councilmembers  
**From:** Laurie Hellstrom  
**Date:** May 21, 2026  
**Re:** Set public hearing for Truth in Taxation Public Hearing

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## **I. RECOMMENDED ACTION**

Set a public hearing for a Truth in Taxation Public Hearing *(if there is a conflict, state an optional date/time\*)*.

- Tuesday August 4<sup>th</sup> at 6:00 P.M. in the Pleasant View City Offices at 520 West Elberta Drive.

or

- Tuesday August 18<sup>th</sup> at 6:00 P.M. in the Pleasant View City Offices at 520 West Elberta Drive.

## **II. INSTRUCTIONS ON SETTING THE PUBLIC HEARING**

Instructions will be posted on the city's website on how individuals can connect to and participate virtually in the public hearing.

There can be no meetings discussing general business held on the same day as the property tax increase hearing.

\*The hearing may not be scheduled at the same time as another overlapping taxing entity in the same county.

The hearing may not be scheduled earlier than 6 PM.

The County Auditor and Utah State Tax Commission will be notified on or before June 1<sup>st</sup> of the scheduled hearing.

**RESOLUTION 2026 – M**

**A RESOLUTION AMENDING THE 2025-2026 FISCAL YEAR BUDGET.**

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

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

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

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

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

**a. The following Funds will incur expenditures/transfers relating to the completion of the Decant Facility as follows:**

***Transfers:***

- Transfer \$350,000 from the General Fund to the Storm Water Fund
- Transfer \$700,000 from the Equipment Fund to the Storm Water Fund

***Increase Expenditures:***

- The Road Fund will incur expenditures for grubbing the road in the amount of \$41,000
- The Water Fund will incur expenditures for installation of a water system in the amount of \$50,000
- The Sewer Fund will incur expenditures for use of the Decant Facility in the amount of \$50,000
- The Solid Waste Fund will incur expenditures for use of the Decant Facility in the amount of \$50,000

**b. Solid Waste Fund - increase the 'Capital Outlay' budget for the purchase of garbage containers by \$25,775.**

**c. General Fund – increase the 'Legislative' budget for the codification and updated of the Municipal Codes by \$21,000.**

**SECTION TWO:** This resolution shall take effect immediately.

**DATED** this 26<sup>th</sup> day of May, 2026.

PLEASANT VIEW CITY, UTAH

\_\_\_\_\_  
Steve Gibson, Mayor

Attest:

\_\_\_\_\_  
Laurie Hellstrom, City Recorder

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

|              |       |
|--------------|-------|
| CM Arrington | _____ |
| CM Ferry     | _____ |
| CM Marriott  | _____ |
| CM Urry      | _____ |
| CM Wilkinson | _____ |



## *City Council Staff Report*

**To:** Honorable Mayor and City Council  
**From:** Mike Littlefield, Utilities Superintendent  
**Meeting Date:** May 26, 2026

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### **RECOMMENDATION**

Move to approve the purchase of garbage and recycling containers through Schaefer Plastics for \$25,775.31

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### **BACKGROUND**

This proposal is submitted at the direction of the Mayor and City Council to identify a solution to the recent issues involving garbage and recycling containers. It is anticipated that these changes will reduce or mitigate the manpower currently required under the existing container replacement process. Upon approval, the City may implement the new fee schedule, allowing the cost of containers to be distributed over the expected service life of the container rather than requiring residents to pay the full replacement cost upfront.

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### **BIDS & BUDGET**

The revised quote includes 195 blue recycling containers and 208 black garbage containers at a cost of \$55.77 per container, with an additional freight cost of \$3,300, bringing the total purchase amount to \$25,775.31.

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Attachment

Q038575-City of Pleasant View



**QUOTATION: Ominia #PA4343**

|                                    |  |
|------------------------------------|--|
| <b>Quote #:</b> 038575-2           | <b>Requested by:</b> Mike Littlefield  |
| <b>Date:</b> 5/11/2026             |  |
| <b>Quote Expiration:</b> 5/22/2026 | <b>Bill to:</b> City of Pleasant View, UT<br>520 West Elberta Drive<br>Attn: Bree Carr<br>801-781-1349<br>Ogden, UT 84414<br>USA |
| <b>Terms:</b> OAC                  |  |
| <b>FOB:</b> PPD                    |  |
| <b>Lead Time:</b> 4 weeks ARO      | <b>Ship to:</b> City of Pleasant View, UT<br>520 West Elberta Drive<br><br>Ogden, UT 84414<br>USA                                |

| Line   | Quantity | Item number            | Description   | Unit price | Net amount  |
|--|----------|------------------------|---|------------|-------------|
| 1  | 195      | 95Q.000                | USD95Q 95 GALLON BAR CART WITH 10" PLASTIC WHEELS<br>BLUE BODY AND LID<br><br>Body: BL1<br>Lid: LIDBL1  | \$55.77    | \$10,875.15 |
| 2  | 208      | 95Q.000                | USD95Q 95 GALLON BAR CART WITH 10" PLASTIC WHEELS<br>BLACK BODY AND LID<br><br>Body: BK1<br>Lid: LIDBK1 | \$55.77    | \$11,600.16 |
| 3  | 1        | WTD.HOTSTAMP.PLA<br>TE | WTD.HOTSTAMP.PLATE<br>Hot Stamp Plate   | \$0.00     | \$0.00      |
| 4  | 1        | FREIGHT                | FREIGHT<br>ESTIMATED FREIGHT<br>ACTUAL FREIGHT CHARGES WILL BE APPLIED ONCE INVOICED                    | \$3,300.00 | \$3,300.00  |
| Sales tax (Applicable sales tax will be added unless a valid Tax Exemption certificate is on file) |          |                        |   |            | \$0.00      |
|  |          |                        |   | Total      | \$25,775.31 |

All sales transactions are subject to Schaefer Plastics North America, LLC. – General Terms and Conditions of Purchase in effect at the time of sale, published on our websites: <https://schaeferwaste.com>.

\* Assembly is required for wheels and axles unless assembly and distribution is being completed by Schaefer

\* Orders with custom hot stamps are non-cancelable

Schaefer Plastics North America, LLC

10301 Westlake Dr  
Charlotte, NC 28273  
USA  
Phone: (704) 588-2150



**QUOTATION: Ominia #PA4343**

**Quote #:** 038575-2

**Requested by:**

**Date:** 5/11/2026

**Agreed and accepted by:**

A handwritten signature in black ink that reads 'Ed Sudol'.

Ed Sudol  
Vice President, Sales

Name & Title

5/11/2026

Date

Date

All sales transactions are subject to Schaefer Plastics North America, LLC. – General Terms and Conditions of Purchase in effect at the time of sale, published on our websites: <https://schaefewaste.com>.

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# Memo

**To:** Mayor and City Council  
**From:** Laurie  
**Date:** May 20, 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:

|  |                                   |   |                           |
|--|-----------------------------------|---|---------------------------|
| Drysdale Valuation, PLLC dba Gibraltar Business Valuations | 4258 N ELK LN                     | Appraisal of ownership interests in privately held businesses                       | Don M. Drysdale           |
| Asphalt Revival, LLC                                       | 1866 W PLEASANT VIEW DR           | Asphalt maintenance, crackfill, pot hole repair, seal coating, line striping        | Shane George/Kelli Stuart |
| Altered Edge   | 2361 N HWY 89                     | Landscape materials   | Jared Dagsen              |
| Ogden Litho Inc.   | 2721 N RULON WHITE BLVD<br>UNIT C | Commercial printer  | Cally Romander            |
| Awadh Aroma of India                                       | 380 W 2650 N STE 3                | Sit down Indian restaurant serving fusion food                                      | Aman Pandey               |
| The Scrub Tub Car Wash                                     | 3199 N 1500 W                     | Mobile car wash. We wash the exteriors of cars at dealerships and customers' homes. | Scrub Tub LLC             |
| Yadi's Nail Edit   | 3515 N 800 W                      | Nail technician   | Yadira Martinez           |