Pleasant View City Council

Meeting Agenda

Tuesday, August 11, 2026

6:00 p.m.

6:00 P.M. **1. Introduction.**
- a. Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought: *(Councilmember Ann Arrington)*
- b. Declaration of Conflicts of Interest
- c. Public Comments/Questions for the Mayor & Council (limited to 3 minutes)

6:05 P.M. **2. Consent Items.**
- a. Bills of Pleasant View City.
- b. Minutes of July 14, 2026

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. Rezone – Public Hearing.** Discussion and consideration to rezone approximately 1.46 acres of land located at approximately 1377 W Pleasant View Dr. from A-2 (Agricultural) to RE-20 (Residential), Ordinance 2026-20. Petitioner: Tyson Craven. *(Presenter: Andrea Steiniger)*

6:35 P.M. **5. Interlocal Agreement.** Discussion and possible action to approve an Interlocal Agreement with Weber County for Weber County Recorder/Surveyor's Office for Subdivision Reviews and Additional Survey Services, Resolution 2026-U. *(Presenter: Andrea Steiniger)*

6:40 P.M. **6. Consolidated Fee Schedule Amendment.** Discussion and possible action to amend the Consolidated Fee Schedule to update the note referring to fees paid by subdividers for Weber County Recorder/Surveyor's Office for Subdivision Reviews and Additional Survey Services, Resolution 2026-T. *(Presenter: Andrea Steiniger)*

6:45 P.M. **7. Disposal Agreement.** Discussion and possible action to approve updates to the Disposal Agreement with Waste Management for the Disposal of acceptable waste collected and received by Pleasant View City, adopted July 14, 2026. *(Presenter: Andrea Steiniger)*

6:55 P.M. **8. Interlocal Agreement with Board of Education of the Weber School District.** Discussion and possible action to approve an Interlocal Cooperation Agreements with the Board of Education of the Weber School District for Law Enforcement Service (School Resource Officer Program), Resolution 2026-V. *(Presenter: Stetson Talbot)*

7:05 P.M. **9. On Call Operator.** Discussion and consideration to add a Water Operator On-Call Employee along with the current Public Works On-Call Employee. *(Presenter: Tyson Jackson)*

7:15 P.M. **10. Constant Contact.** Discussion on how to increase participation in Constant Contact. (*Presenter: Ann Arrington*)

7:25 P.M. **11. Interview Committee.** Set the interview committee to fill the city planner position. (*Presenter: Steve Gibson*)

7:35 P.M. **12. Planner Position Duties.** Discuss the city planner position's duties. (*Presenter: Steve Gibson*)

7:45 P.M. **13. Planning Commission Meetings.** Discuss adding a second planning commission meeting each month. (*Presenter: Steve Gibson*)

7:55 P.M. **14. Amend Budget – Public Hearing.** Discussion and consideration to amend the 2026-2027 fiscal year budget, Resolution 2026-W. *(Presenter: Laurie Hellstrom)*

8:05 P.M. **15. Interlocal Agreement with Pleasant View City.** Discussion and possible action to approve an Interlocal Cooperation Agreements with Pleasant View City who would remit to the Pleasant View City Redevelopment Agency property tax increment generated within the Rise Community Reinvestment Property Area for public infrastructure and other uses that directly benefit the Project Area, Resolution 2026-X. *(Presenters: Rob Sant and Andrea Steiniger)*

Adjourn to the RDA Meeting.
Re-open the City Council Meeting.

8:40 P.M. **16. Other Business.**

8:50 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, August 11, 2026, commencing at 6:00 PM.

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

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

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only paid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-13120 DEVELOPMENT RECEIVABLES					
JONES & ASSOCIATES	23691	HARRIS HILLS SUBDIVISION PHASE 4	05/31/2026	145.00	145.00
JONES & ASSOCIATES	23691	HARRIS HILLS SUBDIVISION-PHASE 5	05/31/2026	290.00	290.00
JONES & ASSOCIATES	23691	DEER CREST SUBDIVISION-[HASE 6	05/31/2026	362.50	362.50
JONES & ASSOCIATES	23691	FOX MEADOWS VET CLINIC-APPROVAL PHASE	05/31/2026	42.75	42.75
JONES & ASSOCIATES	23691	FLYING 5 RANCH SUBDIVISION APPROVAL PHASE	05/31/2026	213.75	213.75
JONES & ASSOCIATES	23691	VAL POLL CHRISTOFFERSON RANCH CLUSTER SUBDIVISION-AP	05/31/2026	855.00	855.00
JONES & ASSOCIATES	23691	PARAMOUNT ACRES-APPROVAL PHASE	05/31/2026	85.50	85.50
JONES & ASSOCIATES	23691	ARW ENGINEERING SITE PLAN-APPROVAL PHASE	05/31/2026	42.75	42.75
JONES & ASSOCIATES	23691	FARR WEST LANDING CONSTRUCTION PHASE	05/31/2026	855.00	855.00
JONES & ASSOCIATES	23691	SUNNIE SPRINGS SUBDIVISION-APPROVAL PHASE	05/31/2026	1,838.25	1,838.25
JONES & ASSOCIATES	23691	PARKLAND BUSINESS CENTER (TRIAD) APPROVAL PHASE	05/31/2026	470.25	470.25
JONES & ASSOCIATES	23691	WEBER VIEW	05/31/2026	347.50	347.50
JONES & ASSOCIATES	23691	GRAND LEGACY PHASES 4 & 5-APPROVAL PHASE	05/31/2026	598.50	598.50
JONES & ASSOCIATES	23691	BUDGE MEADOWS-APPROVAL PHASE	05/31/2026	42.75	42.75
JONES & ASSOCIATES	23691	RISE BAKING SITE PLAN-CONSTRUCTION PHASE	05/31/2026	130.00	130.00
JONES & ASSOCIATES	23691	EKB HQ (11325 W US 89) MINOR SUBD-APPROVAL PHASE	05/31/2026	384.75	384.75
JONES & ASSOCIATES	23691	EKB HQ (1325 W US 89) SITE PLAN-APPROVAL PHASE	05/31/2026	256.50	256.50
ZION'S BANK-BANKCARD	071626-PLAN	WEBER COUNTY-CHRISTOFFERSON RANCH	07/16/2026	187.00	187.00
ZION'S BANK-BANKCARD	071626-PLAN	WEBER COUNTY-CONVENIENCE FEE	07/16/2026	4.77	4.77
Total 10-13120 DEVELOPMENT RECEIVABLES:				7,152.52	7,152.52
10-13122 UTAH SALES TAX PAID RECEIVABLE					
ZION'S BANK-BANKCARD	061626-CINDY	WALMART-REC	06/16/2026	1.69	1.69
ZION'S BANK-BANKCARD	061626-CINDY	WALMART-REC	06/16/2026	.24	.24
ZION'S BANK-BANKCARD	071626-ANDR	SAMS CLUB-FD SALES TAX	07/16/2026	131.88	131.88
ZION'S BANK-BANKCARD	071626-ANDR	SAMS CLUB-FRUIT SNACKS	07/16/2026	5.17	5.17
Total 10-13122 UTAH SALES TAX PAID RECEIVABLE:				138.98	138.98
10-22250 WORKMENS COMPENSATION PAYABLE					
UTAH LOCAL GOVERNM	1626999	WORKERS COMP	07/08/2026	1,691.72	1,691.72
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				1,691.72	1,691.72
10-22500 INSURANCE PAYABLE					
HEALTHEQUITY INC.	Z9WRRTI	HSA FEES	07/01/2026	4.20	4.20
PEHP	830443	HEALTH INSUR	06/15/2026	40,666.64	40,666.64
PEHP	852407	HEALTH INSUR	07/15/2026	45,374.74	45,374.74
PEHP	852407	HEALTH INSUR SHORT FROM LAST INVOICE	07/15/2026	4,681.62	4,681.62
PEHP-LTD	070926	LTD PAYMENT	06/14/2026	552.26	552.26
PEHP-LTD	071126	Long Term Disability Premium	07/11/2026	459.09	459.09
PEHP-LTD	072526	Long Term Disability Premium	07/25/2026	450.69	450.69
PUBLIC EMPLOYEES HE	0124199932	AD&D / LIFE INSURANCE	07/01/2026	704.74	704.74
PUBLIC EMPLOYEES HE	060126	LIFE/AD&D INSURANCE	06/01/2026	731.96	731.96
PUBLIC EMPLOYEES HE	060126	DEL - R. BINGHAM	06/01/2026	26.01-	26.01-
PUBLIC EMPLOYEES HE	060126	DEL - J. WIESE	06/01/2026	8.41-	8.41-
Total 10-22500 INSURANCE PAYABLE:				93,591.52	93,591.52
10-23311 REVENUE COLLECTED FOR CWSID					
CENTRAL WEBER SEWE	063026	CWSID IMPACT COLLECTED	06/30/2026	30,975.00	30,975.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-23311 REVENUE COLLECTED FOR CWSID:				30,975.00	30,975.00
10-23312 N.V.FIRE COLLECTION FEE					
NORTH VIEW FIRE AGEN	063026	NV FIRE IMPACT FEE COLLECTED	06/30/2026	1,937.88	1,937.88
Total 10-23312 N.V.FIRE COLLECTION FEE:				1,937.88	1,937.88
10-32-160 1% SURCHARGE					
UTAH DEPARTMENT OF	063026	BLDG PERMIT 1% SURCHARGE	06/30/2026	415.44	415.44
Total 10-32-160 1% SURCHARGE:				415.44	415.44
10-35-100 COURT FINES					
UTAH STATE TREASURE	070926	90% SURCHARGE	06/01/2026	1,445.17	1,445.17
UTAH STATE TREASURE	070926	35% SURCHARGE	06/01/2026	2,403.46	2,403.46
UTAH STATE TREASURE	070926	FINE/STATE FOR OVERWEIGHT	06/01/2026	437.00	437.00
UTAH STATE TREASURE	070926	SECURITY SURCHARGE TO COURT SECURITY 80% OF $32	06/01/2026	2,438.37	2,438.37
UTAH STATE TREASURE	070926	COURT SECURITY ACCOUNT	06/01/2026	2,666.98	2,666.98
UTAH STATE TREASURE	070926	DEFERRED PROSECUTION ADMIN FEE	06/01/2026	20.00	20.00
Total 10-35-100 COURT FINES:				9,410.98	9,410.98
10-41-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
ZION'S BANK-BANKCARD	071626-LAURI	LT GOVERNOR-REGISTER PVC WITH STATE	07/16/2026	25.00	25.00
Total 10-41-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				25.00	25.00
10-41-220 PUBLIC NOTICES					
WATKINS PRINTING	78717	JANUARY W/ FEB NEWSLETTER	02/21/2026	923.09	923.09
WATKINS PRINTING	78718	FEB NEWSLETTER	02/21/2026	910.94	910.94
WATKINS PRINTING	78888	FEB W/ MARCH NEWSLETTER	03/29/2026	1,117.69	1,117.69
WATKINS PRINTING	78889	MARCH NEWSLETTER	03/29/2026	1,145.63	1,145.63
WATKINS PRINTING	79128	MARCH W/ APRIL NEWSLETTER	04/15/2026	934.42	934.42
WATKINS PRINTING	79343	APRIL W/ MAY NEWSLETTER	05/19/2026	1,263.37	1,263.37
WATKINS PRINTING	79345	MAY NEWSLETTER	05/19/2026	1,403.13	1,403.13
WATKINS PRINTING	79572	MAY W/ JUNE NEWSLETTER	06/09/2026	1,588.99	1,588.99
ZION'S BANK-BANKCARD	071626-ANDR	SAMS CLUB-FRUIT SNACKS TO ATTACH TO CONSTAND CONTACT	07/16/2026	172.48	172.48
Total 10-41-220 PUBLIC NOTICES:				9,459.74	9,459.74
10-41-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-223400-1	OFFICE SUPPLIES	06/11/2026	8.25	8.25
Total 10-41-240 OFFICE SUPPLIES AND EXPENSE:				8.25	8.25
10-41-310 PROFESSIONAL & TECHNICAL					
ICC CODIFICATION, INC	PG000047985	CODIFICATION & WEB HOSTING CITY CODE	07/29/2026	3,500.00	3,500.00
Total 10-41-310 PROFESSIONAL & TECHNICAL:				3,500.00	3,500.00
10-42-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-223400-1	OFFICE SUPPLIES	06/11/2026	41.24	41.24
ZION'S BANK-BANKCARD	071626-AMAN	BLUE360 MEDIA-TRAFFIC CODE BOOK	07/16/2026	90.95	90.95
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				132.19	132.19

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-42-310 PROFESSIONAL & TECHNICAL					
GAGE ARNOLD	071326	CITY PROSECUTOR	06/24/2026	2,167.00	2,167.00
GAGE ARNOLD	JULY2026	CITY PROSECUTOR	07/01/2026	2,167.00	2,167.00
PATRICIA NELSON	072126	SPANISH INTERPRETING SERVICES-LAW AND MOTION CASE	07/21/2026	82.00	82.00
Total 10-42-310 PROFESSIONAL & TECHNICAL:				4,416.00	4,416.00
10-42-330 EDUCATION & TRAINING					
ZION'S BANK-BANKCARD	071626-AMAN	BUREAU OF CRIMINAL ID-BCI TAC CONF	07/16/2026	150.00	150.00
Total 10-42-330 EDUCATION & TRAINING:				150.00	150.00
10-43-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-223400-1	OFFICE SUPPLIES	06/11/2026	8.25	8.25
Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:				8.25	8.25
10-43-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD	061626-ANDR	ICMA-CONFERENCE REGISTRATION	06/16/2026	955.00	955.00
Total 10-43-330 EDUCATION AND TRAINING:				955.00	955.00
10-43-605 MARKETING & ANALYSIS					
ZION'S BANK-BANKCARD	071626-ANDR	ISOLVED-TALENT ACQUISITION	07/16/2026	599.00	599.00
ZION'S BANK-BANKCARD	071626-HEATH	ISOLVED-TALENT ACQUSITION	07/16/2026	599.00	599.00
Total 10-43-605 MARKETING & ANALYSIS:				1,198.00	1,198.00
10-44-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-223400-1	OFFICE SUPPLIES	06/11/2026	32.99	32.99
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				32.99	32.99
10-44-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD	071626-HEATH	APT-REFUND (PRESIDENT GETS COMPLEMENTARY REGISTRATI	07/16/2026	599.00-	599.00-
Total 10-44-330 EDUCATION AND TRAINING:				599.00-	599.00-
10-47-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-223400-1	OFFICE SUPPLIES	06/11/2026	41.24	41.24
ZION'S BANK-BANKCARD	061626-HEATH	AMAZON-OFFICE SUPPLIES	06/16/2026	24.83	24.83
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				66.07	66.07
10-49-300 ENGINEER					
JONES & ASSOCIATES	23691	GENERAL DEVELOPMENTS COORDINATION	05/31/2026	2,013.00	2,013.00
JONES & ASSOCIATES	23692	GENERAL ENGINEERING COORDINATION	05/31/2026	1,219.50	1,219.50
JONES & ASSOCIATES	23693	POTENTIAL REVISIONS TO PLANNING ORDINANCES	05/31/2026	342.00	342.00
JONES & ASSOCIATES	23693	ADEQUATE PUBLIC FACILITIES ORDINANCE	05/31/2026	213.75	213.75
Total 10-49-300 ENGINEER:				3,788.25	3,788.25
10-49-310 ATTORNEY					
FW LAW	0000094	CITY ATTORNEY	06/28/2026	3,000.00	3,000.00
FW LAW	0000099	CITY ATTORNEY	07/28/2026	3,000.00	3,000.00
Total 10-49-310 ATTORNEY:				6,000.00	6,000.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-49-510 INSURANCE AND SURETY BONDS					
INTERMOUNTAIN HEALT	CINV10001404	APRIL-JUNE 2026 EAP QUARTERLY PAYMENT	07/22/2026	800.00	800.00
UTAH LOCAL GOVERNM	1626996	AUTO INSURANCE	07/08/2026	42,863.45	42,863.45
UTAH LOCAL GOVERNM	1626997	LIABILITY INSURANCE	07/08/2026	35,395.62	35,395.62
UTAH LOCAL GOVERNM	1626998	PROPERTY INSURANCE	07/08/2026	22,158.28	22,158.28
Total 10-49-510 INSURANCE AND SURETY BONDS:				101,217.35	101,217.35
10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.					
CERTIFIED SHRED INC.	197126	QTRLY SHRED PROGRAM	06/30/2026	40.00	40.00
LES OLSON CO.	EA1698379	COPIER MAINT AGREEMENT	06/15/2026	555.02	555.02
PEPSI OF OGDEN	7199805124	SODA MACHINE SUPPLIES	06/09/2026	252.39	252.39
ZION'S BANK-BANKCARD	061626-HEATH	AMAZON-OFFICE SUPPLIES	06/16/2026	75.24	75.24
ZION'S BANK-BANKCARD	071626-PARKS	FASTENAL-JANITORIAL STOCK	07/16/2026	558.34	558.34
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				1,480.99	1,480.99
10-50-270 UTILITIES					
ENBRIDGE GAS	070926	ACCT# 4467050000 CERT	07/09/2026	18.06	18.06
PLEASANT VIEW CITY	070926	BALANCE DUE TO JUNE END	05/31/2026	203.40	203.40
PLEASANT VIEW CITY	070926A	BALANCE DUE TO JUNE END	05/31/2026	139.58	139.58
ROCKY MOUNTAIN POW	070926C	007 5 OFFICE POWER BILL	06/14/2026	567.81	567.81
Total 10-50-270 UTILITIES:				928.85	928.85
10-50-280 TELEPHONE					
Teligent IP	0000086206	PHONES	06/15/2026	860.56	860.56
VERIZON WIRELESS	6145463415	REC INTERNET	05/07/2026	30.02	30.02
VERIZON WIRELESS	6147965651	REC INTERNET	07/06/2026	30.02	30.02
ZION'S BANK-BANKCARD	061626-HEATH	CONNEXT-INTERNET	06/16/2026	99.00	99.00
ZION'S BANK-BANKCARD	071626-HEATH	CONNEXT-INTERNET	07/16/2026	99.00	99.00
Total 10-50-280 TELEPHONE:				1,118.60	1,118.60
10-50-620 CONTRACTUAL SERVICES					
CASELLE	INV-20211	CONTRACT SUPPORT & MAINTENANCE	06/03/2026	13,351.97	13,351.97
ENFUSION TECHNOLOGI	260043	CITY INSPECT ANNUAL PAYMENT 26-27	07/13/2026	5,500.00	5,500.00
TECSERV, INC.	17955	MONTHLY NETWORK SERVICES-OFFICE & POLICE	06/09/2026	25.13	25.13
TECSERV, INC.	18008	SOPHOS RENEWAL (3 YEARS)	06/26/2026	6,014.40	6,014.40
TECSERV, INC.	18037	MONTHLY NETWORK SERVICES-OFFICE & POLICE	07/07/2026	25.13	25.13
TIMECLOCK PLUS, LLC	INV00493073	TIME CLOCK SOFTWARE	07/29/2026	4,950.00	4,950.00
Total 10-50-620 CONTRACTUAL SERVICES:				29,866.63	29,866.63
10-51-250 EQUIP/SUPPLIES/MAINTENANCE					
CERTIFIED LABORATORI	9706250	CLEANERS & BATTERY CLEANER	07/20/2026	720.00	720.00
ZION'S BANK-BANKCARD	071626-PARKS	STANDARD PLUMBING-ICE MAKER	07/16/2026	1.39	1.39
ZION'S BANK-BANKCARD	071626-PARKS	STANDARD PLUMBINF-ICE MAKER	07/16/2026	9.70	9.70
ZION'S BANK-BANKCARD	071626-PARKS	THE HOME DEPOT-ICE MAKER	07/16/2026	113.65	113.65
ZION'S BANK-BANKCARD	071626-SHOP	OREILLY-CLEANING SUPPLIES FOR FD TRUCKS	07/16/2026	83.81	83.81
ZION'S BANK-BANKCARD	071626-SHOP	ACE HARDWARE-CONNECTORS FOR PRESSURE WASHER	07/16/2026	15.98	15.98
ZION'S BANK-BANKCARD	071626-SHOP	OREILLY-GLOVES FOR SHOP	07/16/2026	60.78	60.78
ZION'S BANK-BANKCARD	071626-SHOP	OREILLY-TORQ WRENCH FOR SHOP	07/16/2026	117.99	117.99
ZION'S BANK-BANKCARD	071626-SHOP	OREILLY-RIVET TOOL FOR SHOP	07/16/2026	19.48	19.48
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				1,142.78	1,142.78

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-51-260 BLDG & GRND-SHOP IMPROVEMENTS					
CERTIFIED FIRE AND SE	58997	SOUTH SHOP FIRE ALARM MONITORING	07/01/2026	540.00	540.00
ZION'S BANK-BANKCARD	071626-PUBLI	AMAZON-SHOP ICE MAKER	07/16/2026	251.78	251.78
ZION'S BANK-BANKCARD	071626-PUBLI	AMAZON-KITCHEN TABLE	07/16/2026	140.95	140.95
Total 10-51-260 BLDG & GRND-SHOP IMPROVEMENTS:				932.73	932.73
10-51-270 UTILITIES					
ENBRIDGE GAS	070926	ACCT# 5488040000 SHOPS	07/09/2026	24.52	24.52
ENBRIDGE GAS	070926	ACCT#9374500000 CITY HALL	07/09/2026	39.38	39.38
ROCKY MOUNTAIN POW	070926	011 7 SHOP	06/19/2026	436.05	436.05
Total 10-51-270 UTILITIES:				499.95	499.95
10-51-280 TELEPHONE					
VERIZON WIRELESS	6145463415	PW DIRECTOR CELL	05/07/2026	51.77	51.77
VERIZON WIRELESS	6145463415	PW ON CALL CELL	05/07/2026	47.62	47.62
VERIZON WIRELESS	6147965651	PW DIRECTOR CELL	07/06/2026	51.78	51.78
VERIZON WIRELESS	6147965651	PW ON CALL CELL	07/06/2026	47.63	47.63
Total 10-51-280 TELEPHONE:				198.80	198.80
10-53-120 SALARIES/STIPENDS					
ANDY NEF	071326	PC STIPEND	06/25/2026	300.00	300.00
CHAD KOTTER	071326	PC STIPEND	06/25/2026	200.00	200.00
DAVID GOSSNER	071326	PC STIPEND	06/25/2026	350.00	350.00
DAVID L GROSE	071326	PC STIPEND	06/25/2026	150.00	150.00
DEAN STOKES	071326	PC STIPEND	06/25/2026	400.00	400.00
JEFFREY BOLINGBROKE	071326	PC STIPEND	06/25/2026	300.00	300.00
JOHN MORRIS	071326	PC STIPEND	06/25/2026	400.00	400.00
JULIE FARR	071326	PC STIPEND	06/25/2026	100.00	100.00
MANYA STOLROW SPEE	071326	PC STIPEND	06/25/2026	300.00	300.00
SEAN WILKINSON	071326	PC STIPEND	06/25/2026	50.00	50.00
Total 10-53-120 SALARIES/STIPENDS:				2,550.00	2,550.00
10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER					
WEBER COUNTY RECOR	071426	ONLINE PROPERTY DATA SERVICES	07/01/2026	150.00	150.00
Total 10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER:				150.00	150.00
10-53-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-223400-1	OFFICE SUPPLIES	06/11/2026	16.50	16.50
Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:				16.50	16.50
10-54-240 OFFICE SUPPLIES AND EXPENSE					
DINGMAN PROFESSION	64798	BUSINESS CARDS FOR PD	06/18/2026	93.00	93.00
ZION'S BANK-BANKCARD	061626-POLIC	AMAZON-OFFICE SUPPLIES	06/16/2026	82.99	82.99
ZION'S BANK-BANKCARD	061626-POLIC	ZOHO-ONLINE FORMS	06/16/2026	30.00	30.00
ZION'S BANK-BANKCARD	071626-POLIC	ZOHO-ONLINE FORMS	07/16/2026	30.00	30.00
ZION'S BANK-BANKCARD	071626-POLIC	LT GOV ONLINE-NOTARY TEST	07/16/2026	95.00	95.00
ZION'S BANK-BANKCARD	071626-POLIC	AMAZON-SUPPLIES	07/16/2026	41.78	41.78
ZION'S BANK-BANKCARD	071626-POLIC	NOTARY STAMP-ALEISHA NOTARY	07/16/2026	48.82	48.82
ZION'S BANK-BANKCARD	071626-POLIC	SURETY BONDS-ALEISHA NOTARY	07/16/2026	50.00	50.00
ZION'S BANK-BANKCARD	071626-POLIC	LT GOVERNOR-NOTARY TEST	07/16/2026	40.00	40.00
ZION'S BANK-BANKCARD	071626-POLIC	BUREAU OF CRIMINAL ID-ALEISHA NOTARY	07/16/2026	150.00	150.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				661.59	661.59
10-54-250 SUPPLIES/MAINTENANCE					
INTERSTATE COMPANIE	117895	CONES & TRAFFIC SAFETY VEST FOR OFFICERS	06/17/2026	189.55	189.55
ZION'S BANK-BANKCARD	061626-POLIC	AMAZON-CABLE FOR PRINTER	06/16/2026	120.85	120.85
ZION'S BANK-BANKCARD	061626-POLIC	AMAZON-HOLSTER FOR TASER	06/16/2026	62.99	62.99
ZION'S BANK-BANKCARD	061626-POLIC	GRAINGER-CLAMP FOR BLK BOX	06/16/2026	34.04	34.04
ZION'S BANK-BANKCARD	061626-POLIC	MDTFE-BATTERY CHARGERS FOR SEIZED PHONES	06/16/2026	82.55	82.55
ZION'S BANK-BANKCARD	071626-POLIC	INTERSTATE COMPANIES-CONES & VEST FOR PATROL OFFICER	07/16/2026	189.55	189.55
ZION'S BANK-BANKCARD	071626-POLIC	AMAZON-COMPUTER CORD	07/16/2026	38.98	38.98
Total 10-54-250 SUPPLIES/MAINTENANCE:				718.51	718.51
10-54-251 VEHICLE:FUEL					
FUEL NETWORK	F2612E00938	PD FUEL	07/01/2026	6,528.09	6,528.09
TOM RANDALL DISTRIBU	0418455	POLICE FUEL	06/09/2026	89.06	89.06
Total 10-54-251 VEHICLE:FUEL:				6,617.15	6,617.15
10-54-252 VEHICLE: EQUIPMENT					
YOUNG OF BRIGHAM CIT	87492	TORNEAU COVER FOR SGT SMITH TRUCK	07/13/2026	1,184.95	1,184.95
Total 10-54-252 VEHICLE: EQUIPMENT:				1,184.95	1,184.95
10-54-253 VEHICLE: MAINTENANCE					
NELSON TIRE LLC	679868	PD OIL CHANGE	07/16/2026	123.64	123.64
NELSON TIRE LLC	692665	PD OIL CHANGE - CREDIT	07/16/2026	88.09-	88.09-
NELSON TIRE LLC	705776	PD TRUCK OIL CHANGE	07/23/2026	124.47	124.47
NELSON TIRE LLC	705925	PD TIRES FOR TRUCK	07/23/2026	1,827.40	1,827.40
NELSON TIRE LLC	83747	OIL CHANGE FOR PD VEHICLE	07/01/2025	88.09	88.09
YOUNG OF BRIGHAM CIT	83510	PD OIL CHANGE	02/18/2026	115.78	115.78
Total 10-54-253 VEHICLE: MAINTENANCE:				2,191.29	2,191.29
10-54-280 COMMUNICATION SERVICES					
AT&T MOBILITY	287368986689	PD AIR CARDS	06/22/2026	416.97	416.97
Total 10-54-280 COMMUNICATION SERVICES:				416.97	416.97
10-54-310 PROFESSIONAL/TECHNICAL SERVICE					
IHC HEALTH SERVICES, I	600034805	DRUG TESTS	05/18/2026	57.00	57.00
T-MOBILE	L2607290296	PHONE WARRANT 26OV5960	07/29/2026	150.00	150.00
Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE:				207.00	207.00
10-54-320 ANIMAL SERVICES					
ZION'S BANK-BANKCARD	071626-POLIC	WEBER COUNTY ANIMAL SERVICES-SERVICE FEE	07/16/2026	1.88	1.88
ZION'S BANK-BANKCARD	071626-POLIC	WEBER COUNTY ANIMAL SERVICES-DOG SURRENDER	07/16/2026	75.00	75.00
Total 10-54-320 ANIMAL SERVICES:				76.88	76.88
10-54-330 EDUCATION AND TRAINING					
WEBER CO REGION TRA	062226	PD REGION 14 DUES	07/01/2026	420.00	420.00
ZION'S BANK-BANKCARD	061626-POLIC	CRISIS INTERVENTION TEAM	06/16/2026	75.00	75.00
ZION'S BANK-BANKCARD	071626-POLIC	CIT UTAH - MORGAN CIT TRAINING	07/16/2026	75.00	75.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-54-330 EDUCATION AND TRAINING:				570.00	570.00
10-54-470 UNIFORMS					
CURTIS BLUE LINE	INV1080404	PD UNIFORMS	05/27/2026	10.00	10.00
CURTIS BLUE LINE	INV1085837	PD UNIFORMS	06/30/2026	80.00	80.00
CURTIS BLUE LINE	INV1092737	DONE NAME TAG	07/26/2026	10.00	10.00
CURTIS BLUE LINE	PINV1105200	ROBBIE UNIFORMS	07/02/2026	429.46	429.46
CURTIS BLUE LINE	PINV1105315	VEST CARRIER	07/02/2026	343.00	343.00
CURTIS BLUE LINE	PINV1105325	PD UNIFORMS	07/02/2026	185.98	185.98
SKAGGS PUBLIC SAFET	346002	PD UNIFORMS	06/17/2026	154.00	154.00
SKAGGS PUBLIC SAFET	346002_5	PD UNIFORMS	06/29/2026	56.97	56.97
SKAGGS PUBLIC SAFET	349901	PD UNIFORMS	06/25/2026	154.00	154.00
SKAGGS PUBLIC SAFET	351727	PD UNIFORMS	06/25/2026	228.73	228.73
SKAGGS PUBLIC SAFET	450_A_346002	PD UNIFORMS-P SMITH	06/17/2026	154.00	154.00
SKAGGS PUBLIC SAFET	450_A_346002	PD UNIFORMS-P SMITH	06/29/2026	56.97	56.97
SKAGGS PUBLIC SAFET	450_A_349901	PD UNIFORM-C JAMES	06/25/2026	154.00	154.00
SKAGGS PUBLIC SAFET	450_A_351727	PD UNIFORM-C JAMES	06/25/2026	228.73	228.73
Total 10-54-470 UNIFORMS:				2,245.84	2,245.84
10-54-610 SPECIAL EVENTS					
ZION'S BANK-BANKCARD	061626-POLIC	SMITHS-SNACKS FOR STAFF MEETING	06/16/2026	15.43	15.43
ZION'S BANK-BANKCARD	071626-POLIC	SMITHS-DRINKS FOR FD	07/16/2026	68.43	68.43
ZION'S BANK-BANKCARD	071626-POLIC	SMITHS-ICE FOR FD	07/16/2026	12.32	12.32
Total 10-54-610 SPECIAL EVENTS:				96.18	96.18
10-54-620 CONTRACTUAL SERVICES					
AXON ENTERPRISE, INC	INUS453252	TASER CONTRACT	06/15/2026	10,528.41	10,528.41
LEXIPOL LLC	INVPM1127324	LEXIPOL EARLY INTERVENTION	07/01/2026	3,836.70	3,836.70
OGDEN CITY	11150	STRIKE FORCE ANNUAL PAYMENT	07/01/2026	11,500.00	11,500.00
SAFE RESTRAINTS, INC.	PP03182026P	THE WRAP	07/04/2026	4,800.00	4,800.00
WEBER COUNTY CORPO	78035	SWAT FEES	07/01/2026	1,481.00	1,481.00
WEBER COUNTY CORPO	76337	CSI BILL	05/12/2026	20,521.00	20,521.00
Total 10-54-620 CONTRACTUAL SERVICES:				52,667.11	52,667.11
10-58-310 PROFESSIONAL & TECHNICAL					
BEACON CODE CONSUL	06042793	JUNE 2026 BUILDING OFFICIAL INVOICE	06/01/2026	14,394.00	14,394.00
Total 10-58-310 PROFESSIONAL & TECHNICAL:				14,394.00	14,394.00
10-60-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0418455	STREETS FUEL	06/09/2026	259.56	259.56
TOM RANDALL DISTRIBU	0418455	STREETS DIESEL	06/09/2026	757.03	757.03
TOM RANDALL DISTRIBU	0420785	DIESEL-STREETS	07/20/2026	487.98	487.98
ZION'S BANK-BANKCARD	071626-SHOP	MAVERICK-NEW PLOW DIESEL RETURN FROM SLC	07/16/2026	80.03	80.03
Total 10-60-251 VEHICLE:FUEL:				1,584.60	1,584.60
10-60-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD	071626-SHOP	LGG INDUSTRIAL-DT#11 HYDRAULIC NOSE	07/16/2026	74.31	74.31
Total 10-60-253 VEHICLE: MAINTENANCE:				74.31	74.31
10-60-270 UTILITIES					
ROCKY MOUNTAIN POW	070926A	002 0 STREET LIGHTS	06/09/2026	962.22	962.22

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ROCKY MOUNTAIN POW	070926B	010 9 STREET LIGHTS	06/14/2026	1,348.86	1,348.86
Total 10-60-270 UTILITIES:				2,311.08	2,311.08
10-60-280 TELEPHONE					
VERIZON WIRELESS	6145463415	STREET/STORM TABLET	05/07/2026	20.01	20.01
VERIZON WIRELESS	6145463415	INSPECTOR TABLET	05/07/2026	12.28	12.28
VERIZON WIRELESS	6145463415	STREET/STORM CELL	05/07/2026	25.88	25.88
VERIZON WIRELESS	6145463415	INSPECTOR CELL	05/07/2026	12.94	12.94
VERIZON WIRELESS	6147965651	STREET/STORM TABLET	07/06/2026	20.01	20.01
VERIZON WIRELESS	6147965651	INSPECTOR TABLET	07/06/2026	12.27	12.27
VERIZON WIRELESS	6147965651	STREET/STORM CELL	07/06/2026	25.89	25.89
VERIZON WIRELESS	6147965651	INSPECTOR CELL	07/06/2026	12.95	12.95
Total 10-60-280 TELEPHONE:				142.23	142.23
10-60-310 PROFESSIONAL/TECHNICAL SERVICE					
IHC HEALTH SERVICES, I	600034805	DRUG TESTS	05/18/2026	75.00	75.00
IHC HEALTH SERVICES, I	600034805	DRUG TESTS	05/18/2026	57.00	57.00
JONES & ASSOCIATES	23692	PUBLIC WORKS STANDARDS UPDATES	05/31/2026	3,022.00	3,022.00
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				3,154.00	3,154.00
10-60-470 STREET SUPPLIES/MATERIALS					
GRANITE CONSTRUCTIO	3225209	5.42 TON COLD PATCH	05/28/2026	1,084.00	1,084.00
SMITH & EDWARDS CO.	331770	TRIMMER BATTERY	06/17/2026	299.99	299.99
ZION'S BANK-BANKCARD	071626-STRE	MOUNTAINLAND-TRIMMER BATTER REPLACEMENT	07/16/2026	458.00	458.00
ZION'S BANK-BANKCARD	071626-STRE	THE HOME DEPOT-CONCRETE FINISH TOOLS	07/16/2026	106.60	106.60
Total 10-60-470 STREET SUPPLIES/MATERIALS:				1,948.59	1,948.59
10-60-491 TRANSPORTATION SALES TX EXPEND					
ROYAL WHOLESALE ELE	5349-1325987	STREET LIGHT PROGRAM 20 COBRA HEADS	06/23/2026	5,844.44	5,844.44
TOLLER CONCRETE & H	26-4566	TRIP HAZARD REPLACEMENT WD# 6872	05/06/2026	490.00	490.00
Total 10-60-491 TRANSPORTATION SALES TX EXPEND:				6,334.44	6,334.44
10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN					
ZION'S BANK-BANKCARD	071626-CINDY	BEE YOU TEES-YCC SHIRTS	07/16/2026	271.00	271.00
Total 10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN:				271.00	271.00
10-70-250 EQUIP/SUPPLIES/MAINTENANCE					
FASTENAL COMPANY	UTPLE204433	JANITORIAL SUPPLIES	04/28/2026	1,269.53	1,269.53
GRAINGER	9969997013	PPE FOR GLOVES	06/30/2026	11.40	11.40
GRAINGER	9974263759	GLOVES PPE	07/06/2026	439.74	439.74
TURF EQUIPMENT & IRRI	3042027-00	BACK-UP LATCH FOR 4100D MOWER	06/03/2026	229.17	229.17
TURF EQUIPMENT & IRRI	3042027-01	LATCH FOR 4100D MOWER	06/05/2026	227.52	227.52
TURF EQUIPMENT & IRRI	3042559-00	LUG NUTS FOR VENTRAC	06/23/2026	39.61	39.61
WEBER COUNTY TRANS	063026	PARKS CLEAN UP	06/30/2026	42.00	42.00
ZION'S BANK-BANKCARD	061626-UTILITI	FASTENAL-PPE	06/16/2026	274.64	274.64
ZION'S BANK-BANKCARD	071626-PARKS	LOWE'S-SUPPLIES	07/16/2026	289.56	289.56
ZION'S BANK-BANKCARD	071626-PARKS	SMITH AND EDWARDS-HOSES FOR PARKS	07/16/2026	245.00	245.00
ZION'S BANK-BANKCARD	071626-PARKS	FASTENAL-RESTOCK INVENTORY	07/16/2026	178.60	178.60
ZION'S BANK-BANKCARD	071626-PARKS	THE HOME DEPOT-RESTOCK INVENTORY	07/16/2026	356.87	356.87
ZION'S BANK-BANKCARD	071626-PUBLI	AMAZON-UTV TRASH BAG	07/16/2026	73.98	73.98
ZION'S BANK-BANKCARD	071626-SHOP	NATIONAL BATTERY SALES-BATTERY FOR KUBOTA MOWER	07/16/2026	112.89	112.89

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				3,790.51	3,790.51
10-70-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0418455	PARKS FUEL	06/09/2026	788.74	788.74
TOM RANDALL DISTRIBU	0418455	PARKS DIESEL	06/09/2026	757.80	757.80
TOM RANDALL DISTRIBU	0420785	FUEL-PARKS	07/20/2026	1,188.38	1,188.38
TOM RANDALL DISTRIBU	0420785	DIESEL-PARKS	07/20/2026	213.49	213.49
Total 10-70-251 VEHICLE:FUEL:				2,948.41	2,948.41
10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT					
BRIMHALL'S FENCE CO.	1705	FENCE BLOWN OVER	06/13/2026	1,050.00	1,050.00
DURK'S PLUMBING SUPP	03103706	SPRINKLER SUPPLIES	05/21/2026	95.62	95.62
GRAINGER	9965033740	VANDALISM RESTROOM	06/25/2026	339.82	339.82
GRAINGER	9965033757	PPE	06/25/2026	80.31	80.31
GRAINGER	9969997049	SL RESTROOM VANDALISM	06/30/2026	614.88	614.88
ZION'S BANK-BANKCARD	071626-PARKS	IFA-WEED SPRAY	07/16/2026	199.98	199.98
ZION'S BANK-BANKCARD	071626-PARKS	LOWE'S-GARBAGE CAN STANDARDIZE	07/16/2026	34.96	34.96
ZION'S BANK-BANKCARD	071626-PARKS	LOWES-STANDARDIZE TRASH CANS	07/16/2026	251.64	251.64
ZION'S BANK-BANKCARD	071626-PARKS	DURK'S PLUMBING SUPPLY-SPRINKLERS	07/16/2026	1,100.45	1,100.45
ZION'S BANK-BANKCARD	071626-PARKS	THE HOME DEPOT-STANDARDIZE 5S CANS	07/16/2026	405.90	405.90
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				4,173.56	4,173.56
10-70-270 UTILITIES					
BONA VISTA WATER DIST	063026	MULTI SPORTS COMPLEX WATER BILL	06/30/2026	99.75	99.75
ENBRIDGE GAS	070926	ACCT# 3674500000 REC BUILDING	07/09/2026	8.14	8.14
ROCKY MOUNTAIN POW	070926D	PARKS POWER BILL	06/19/2026	670.72	670.72
Total 10-70-270 UTILITIES:				778.61	778.61
10-71-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SO	WO-223400-1	OFFICE SUPPLIES	06/11/2026	16.50	16.50
ZION'S BANK-BANKCARD	071626-CINDY	WALMART-SUPPLIES	07/16/2026	27.28	27.28
Total 10-71-240 OFFICE SUPPLIES AND EXPENSE:				43.78	43.78
10-71-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD	061626-CINDY	WALMART-REC	06/16/2026	38.80	38.80
ZION'S BANK-BANKCARD	061626-CINDY	WALMART-REC	06/16/2026	7.96	7.96
ZION'S BANK-BANKCARD	061626-CINDY	AMAZON-REC	06/16/2026	63.69	63.69
ZION'S BANK-BANKCARD	061626-CINDY	AMAZON-REC	06/16/2026	309.07	309.07
ZION'S BANK-BANKCARD	061626-CINDY	EWING-CHALK FOR REC	06/16/2026	112.76	112.76
ZION'S BANK-BANKCARD	071626-CINDY	WALMART-SUPPLIES	07/16/2026	25.30	25.30
ZION'S BANK-BANKCARD	071626-CINDY	SMITHS-SNACKS	07/16/2026	13.35	13.35
ZION'S BANK-BANKCARD	071626-CINDY	BEE YOU TEES-PV RUNNING CLUB SHIRTS	07/16/2026	684.00	684.00
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				1,254.93	1,254.93
10-75-670 FOUNDERS' DAY					
FRESH FINISH SERVICE	26046-1	PORTA POTTIES/WASH STATIONS FOR FOUNDERS DAY	06/28/2026	1,390.00	1,390.00
INTERSTATE COMPANIE	00045960	TRAFFIC CONTROL IN JUNE-FOUNDERS DAY	07/04/2026	1,326.60	1,326.60
JONES SHIRTS AND SIG	12569	SHIRTS-CC	06/11/2026	418.05	418.05
JONES SHIRTS AND SIG	12570	PC/CC F DAY SHIRTS	06/10/2026	225.21	225.21
LEE'S MARKET	69156	FOUNDERS DAY BREAKFAST	06/26/2026	672.99	672.99
LEE'S MARKET	69157	FD- SALMON BAKE FOOD	06/27/2026	18,951.24	18,951.24
REPUBLIC SERVICES #4	0493-0008756	FOUNDERS DAY GARBAGE CANS & DUMPSTER	06/30/2026	693.46	693.46

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
WATKINS PRINTING	79531	FD TICKETS	05/30/2026	615.14	615.14
ZION'S BANK-BANKCARD	061626-CINDY	AMAZON-REC	06/16/2026	132.96	132.96
ZION'S BANK-BANKCARD	061626-HEATH	AMAZON-FD PARADE LEADER MJ TSHIRT	06/16/2026	20.94	20.94
ZION'S BANK-BANKCARD	061626-HEATH	AMAZON-FD	06/16/2026	127.73	127.73
ZION'S BANK-BANKCARD	061626-HEATH	AMAZON-FD KICKOFF	06/16/2026	72.56	72.56
ZION'S BANK-BANKCARD	061626-HEATH	AMAZON-PV175 KICKOFF	06/16/2026	21.42	21.42
ZION'S BANK-BANKCARD	071626-ANDR	SAMS CLUB-FD SALMON BAKE	07/16/2026	1,417.35	1,417.35
ZION'S BANK-BANKCARD	071626-ANDR	SAMS CLUB-FD BREAKFAST	07/16/2026	1,146.86	1,146.86
ZION'S BANK-BANKCARD	071626-CINDY	WALMART-SNACKS	07/16/2026	97.58	97.58
ZION'S BANK-BANKCARD	071626-CINDY	COSTCO-SNACKS	07/16/2026	911.34	911.34
ZION'S BANK-BANKCARD	071626-CINDY	SMITH AND EDWARDS-CANDY	07/16/2026	359.60	359.60
ZION'S BANK-BANKCARD	071626-CINDY	COSTCO-FD SUPPLIES	07/16/2026	740.43	740.43
ZION'S BANK-BANKCARD	071626-CINDY	LEES-POPCORN	07/16/2026	89.82	89.82
ZION'S BANK-BANKCARD	071626-CINDY	DOLLAR TREE-CANDY	07/16/2026	139.50	139.50
ZION'S BANK-BANKCARD	071626-CINDY	AMAZON-SUPPLIES	07/16/2026	299.94	299.94
ZION'S BANK-BANKCARD	071626-CINDY	ATKINSON SOUND	07/16/2026	550.00	550.00
ZION'S BANK-BANKCARD	071626-HEATH	WEBER MORGAN HEALTH DEPT-TEMP FOOD PERMIT	07/16/2026	130.00	130.00
ZION'S BANK-BANKCARD	071626-HEATH	CLARK'S MARKET-5K MEDALS	07/16/2026	636.48	636.48
ZION'S BANK-BANKCARD	071626-HEATH	CLARK'S MARKET-FD PICKLEBALL MEDALS	07/16/2026	616.20	616.20
ZION'S BANK-BANKCARD	071626-PUBLI	LEES-DRINKS FOR HEAT STRESS MITIGATION	07/16/2026	48.95	48.95
ZION'S BANK-BANKCARD	071626-PUBLI	LEES-PW FD COORD LUNCH	07/16/2026	88.79	88.79
ZION'S BANK-BANKCARD	071626-PUBLI	COSTA VIDA-PW FD COORD LUNCH + TIP	07/16/2026	183.07	183.07
ZION'S BANK-BANKCARD	071626-PUBLI	CHICK FIL A-FD COORD LUNCH	07/16/2026	195.66	195.66
ZION'S BANK-BANKCARD	071626-PUBLI	PIZZA MAN-PW FD LUNCH	07/16/2026	273.19	273.19
ZION'S BANK-BANKCARD	071626-PUBLI	EINSTEIN BROS BAGELS-FDAY COORD BREAKFAST	07/16/2026	46.44	46.44
ZION'S BANK-BANKCARD	071626-SHOP	ACE HARDWARE-FASTENERS FOR BANNERS	07/16/2026	17.50	17.50
ZION'S BANK-BANKCARD	071626-STRE	CHILIS-PW FD LUNCH	07/16/2026	230.10	230.10
ZION'S BANK-BANKCARD	071626-UTILITI	CHILIS-PW FD LUNCH	07/16/2026	266.88	266.88
Total 10-75-670 FOUNDERS' DAY:				33,153.98	33,153.98
40-46-250 SPECIAL EVENTS					
ZION'S BANK-BANKCARD	061626-CINDY	LEES-MOVIE IN THE PARK	06/16/2026	95.84	95.84
ZION'S BANK-BANKCARD	061626-CINDY	AMAZON-REC	06/16/2026	59.99	59.99
Total 40-46-250 SPECIAL EVENTS:				155.83	155.83
40-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	23692	PV PARKS PICKLEBALL COURTS-	05/31/2026	555.75	555.75
Total 40-46-310 PROFESSIONAL & TECHNICAL:				555.75	555.75
40-46-730 IMPROVEMENTS - CONSTRUCTION					
GARRETT & COMPANY, I	4959	BASKETBALL UPDATE	07/02/2026	5,974.00	5,974.00
PRO EDGE TECHNOLOG	7966	OFFSITE CAMERAS PB COURTS	06/18/2026	10,553.64	10,553.64
Total 40-46-730 IMPROVEMENTS - CONSTRUCTION:				16,527.64	16,527.64
40-46-740 CAPITAL OUTLAY - EQUIPMENT					
ZION'S BANK-BANKCARD	061626-HEATH	ANLEY-RAMP GRANT BANNER	06/16/2026	2,997.00	2,997.00
Total 40-46-740 CAPITAL OUTLAY - EQUIPMENT:				2,997.00	2,997.00
41-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	78717	JANUARY W/ FEB NEWSLETTER	02/21/2026	184.61	184.61
WATKINS PRINTING	78888	FEB W/ MARCH NEWSLETTER	03/29/2026	223.54	223.54
WATKINS PRINTING	79128	MARCH W/ APRIL NEWSLETTER	04/15/2026	186.88	186.88
WATKINS PRINTING	79343	APRIL W/ MAY NEWSLETTER	05/19/2026	252.67	252.67

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
WATKINS PRINTING	79572	MAY W/ JUNE NEWSLETTER	06/09/2026	317.80	317.80
Total 41-40-240 OFFICE SUPPLIES AND EXPENSE:				1,165.50	1,165.50
41-40-250 EQUIP/SUPPLIES/MAINTENANCE					
J SOLUTIONS LLC	DD1140	1000 W TROUBLESHOOT CCTV	05/08/2026	490.00	490.00
J SOLUTIONS LLC	DD1194	CITY PARK CS	06/09/2026	1,653.75	1,653.75
PLEASANT VIEW CITY	071426	PUBLIC WORKS - SD CLEANING WATER DEPT 520 W ELBERTA DR	07/14/2026	349.00	349.00
ZION'S BANK-BANKCARD	071626-PUBLI	ACE HARDWARE-DRAIN REPAIR 948W PD WASH OUT	07/16/2026	12.99	12.99
ZION'S BANK-BANKCARD	071626-STRE	SMITH AND EDWARDS-CONCRETE WASH OUT WEED EATER STRI	07/16/2026	55.08	55.08
ZION'S BANK-BANKCARD	071626-STRE	STONE SUPPLY AND MONUMENT-CONCRETE COLLAR	07/16/2026	145.50	145.50
ZION'S BANK-BANKCARD	071626-STRE	THE HOME DEPOT-CONCRETE FOR GRATE FORM	07/16/2026	47.82	47.82
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				2,754.14	2,754.14
41-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0418455	STORM FUEL	06/09/2026	913.15	913.15
TOM RANDALL DISTRIBU	0418455	STORM DIESEL	06/09/2026	42.26	42.26
TOM RANDALL DISTRIBU	0420785	FUEL-STORM	07/20/2026	1,106.43	1,106.43
TOM RANDALL DISTRIBU	0420785	DIESEL-STORM	07/20/2026	315.15	315.15
Total 41-40-251 VEHICLE:FUEL:				2,376.99	2,376.99
41-40-253 VEHICLE: MAINTENANCE					
INTERMOUNTAIN SWEEP	125444	BROOM SKID GUARD	06/30/2025	825.00	825.00
TURF EQUIPMENT & IRRI	3042297-00	RIM, STUDS, LUG NUTS	06/15/2026	226.74	226.74
TURF EQUIPMENT & IRRI	3042559-00	LUG NUTS FOR VENTRAC	06/23/2026	158.40	158.40
TURF EQUIPMENT & IRRI	3042566-00	VENTRAC HYD. OIL	06/18/2026	143.51	143.51
Total 41-40-253 VEHICLE: MAINTENANCE:				1,353.65	1,353.65
41-40-280 TELEPHONE					
VERIZON WIRELESS	6145463415	STREET/STORM TABLET	05/07/2026	20.00	20.00
VERIZON WIRELESS	6145463415	INSPECTOR TABLET	05/07/2026	12.28	12.28
VERIZON WIRELESS	6145463415	STREET/STORM CELL	05/07/2026	25.89	25.89
VERIZON WIRELESS	6145463415	INSPECTOR CELL	05/07/2026	12.95	12.95
VERIZON WIRELESS	6147965651	STREET/STORM TABLET	07/06/2026	20.00	20.00
VERIZON WIRELESS	6147965651	INSPECTOR TABLET	07/06/2026	12.28	12.28
VERIZON WIRELESS	6147965651	STREET/STORM CELL	07/06/2026	25.89	25.89
VERIZON WIRELESS	6147965651	INSPECTOR CELL	07/06/2026	12.95	12.95
Total 41-40-280 TELEPHONE:				142.24	142.24
41-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	INV-20211	CONTRACT SUPPORT & MAINTENANCE	06/03/2026	216.52	216.52
JONES & ASSOCIATES	23692	2025 MS4 STORM WATER AUDIT	05/31/2026	230.00	230.00
JONES & ASSOCIATES	23692	STORM WATER MANAGEMENT PLAN	05/31/2026	256.50	256.50
JONES & ASSOCIATES	23692	POTENTIAL REVISIONS TO PW ORDINANCES	05/31/2026	85.50	85.50
TECSERV, INC.	17955	MONTHLY NETWORK SERVICES-SS	06/09/2026	3.09	3.09
TECSERV, INC.	18037	MONTHLY NETWORK SERVICES-SS	07/07/2026	3.09	3.09
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				794.70	794.70
41-40-510 DISPOSAL					
J SOLUTIONS LLC	DD1194	DISPOSAL	06/09/2026	462.00	462.00
MOULDING & SONS LAN	3231	12.06 TON ZONES 1,2,3,7	04/30/2026	967.92	967.92

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 41-40-510 DISPOSAL:				1,429.92	1,429.92
41-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202601595	117 BLUE STAKES AND ANNUAL MEMBERSHIP	06/30/2026	64.17	64.17
Total 41-40-610 MISCELLANEOUS SUPPLIES:				64.17	64.17
41-46-310 PROFESSIONAL & TECHNICAL					
BOWEN, COLLINS & ASS	42056	DECANT DESIGN PR #7	06/15/2026	1,433.00	1,433.00
BOWEN, COLLINS & ASS	42408	DECANT DESIGN PR#8	07/03/2026	666.00	666.00
JONES & ASSOCIATES	23692	DECANT FACILITY	05/31/2026	33,555.00	33,555.00
JONES & ASSOCIATES	23692	SD CROSSING OF RR @ 1325 W -CONSTRUCTION MANAGEMENT	05/31/2026	446.25	446.25
JONES & ASSOCIATES	23692	400 WEST STORM DRAIN-CONSTRUCTION MANAGEMENT	05/31/2026	128.25	128.25
Total 41-46-310 PROFESSIONAL & TECHNICAL:				36,228.50	36,228.50
41-46-730 IMPROVEMENTS - CONSTRUCTION					
FOREFRONT GENERAL	061126	PR#3 FINAL FOR DECANT SEWER	06/11/2026	10,201.72	10,201.72
FOREFRONT GENERAL	071026	DECANT SEWER RR2	02/12/2026	83,051.41	83,051.41
Total 41-46-730 IMPROVEMENTS - CONSTRUCTION:				93,253.13	93,253.13
43-40-730 IMPROVEMENTS CONSTRUCTION					
BRIDGERLAND HEATING	8716	MINI SPLIT SERVER ROOM COOLING	05/18/2026	4,800.00	4,800.00
PRO EDGE TECHNOLOG	7949	DOOR RELEASE BUTTON	06/17/2026	540.85	540.85
Total 43-40-730 IMPROVEMENTS CONSTRUCTION:				5,340.85	5,340.85
43-40-740 CAPTIAL OUTLAY - EQUIPMENT					
MOTOROLA SOLUTIONS	1187136563	RADIO UPGRADE AND ENCRYPTION	12/05/2024	2,274.30	2,274.30
Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:				2,274.30	2,274.30
45-46-240 OFFICE SUPPLIES AND EXPENSE					
CASELLE	INV-20211	CONTRACT SUPPORT & MAINTENANCE	06/03/2026	216.51	216.51
WATKINS PRINTING	78717	JANUARY W/ FEB NEWSLETTER	02/21/2026	184.62	184.62
WATKINS PRINTING	78888	FEB W/ MARCH NEWSLETTER	03/29/2026	223.53	223.53
WATKINS PRINTING	79128	MARCH W/ APRIL NEWSLETTER	04/15/2026	186.88	186.88
WATKINS PRINTING	79343	APRIL W/ MAY NEWSLETTER	05/19/2026	252.67	252.67
WATKINS PRINTING	79572	MAY W/ JUNE NEWSLETTER	06/09/2026	317.79	317.79
Total 45-46-240 OFFICE SUPPLIES AND EXPENSE:				1,382.00	1,382.00
45-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	23692	SKYLINE DRIVE RR CROSSING-PROPERTY ACQUISITION	05/31/2026	427.50	427.50
JONES & ASSOCIATES	23692	SKYLINE DRIVE RR CROSSING-ALIGNMENT DESIGN	05/31/2026	1,769.50	1,769.50
UNION PACIFIC RAILROA	90162655	SKYLINE DR. RR XING	05/11/2026	990.50	990.50
Total 45-46-310 PROFESSIONAL & TECHNICAL:				3,187.50	3,187.50
49-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	23692	TRANSPORTATION UTILITY FEE (2025)	05/31/2026	2,298.00	2,298.00
Total 49-46-310 PROFESSIONAL & TECHNICAL:				2,298.00	2,298.00
51-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	78717	JANUARY W/ FEB NEWSLETTER	02/21/2026	184.62	184.62

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
WATKINS PRINTING	78888	FEB W/ MARCH NEWSLETTER	03/29/2026	223.54	223.54
WATKINS PRINTING	79128	MARCH W/ APRIL NEWSLETTER	04/15/2026	186.89	186.89
WATKINS PRINTING	79343	APRIL W/ MAY NEWSLETTER	05/19/2026	252.68	252.68
WATKINS PRINTING	79572	MAY W/ JUNE NEWSLETTER	06/09/2026	317.80	317.80
Total 51-40-240 OFFICE SUPPLIES AND EXPENSE:				1,165.53	1,165.53
51-40-250 EQUIP/SUPPLIES/MAINTENANCE					
HD FOWLER	I7348840	SADDLE FOR 4385 W 350 N 6" CLAMP WITH TAP	06/23/2026	547.22	547.22
HD FOWLER	I7355199	REPAIR CLAMP	06/30/2026	395.99	395.99
SMITH & EDWARDS CO.	332132	KEYS FOR CJ	06/23/2026	14.95	14.95
THATCHER COMPANY	202610010942	2 150 LBS CHLORINE CYLINDERS	07/09/2026	2,563.00	2,563.00
THATCHER COMPANY	202610090042	2 150 LBS CHLORINE CYLINDER RETURN	07/09/2026	700.00-	700.00-
ZION'S BANK-BANKCARD	061626-UTILITI	CJ SAFETY EQUIP GREEN MARKING PAINT	06/16/2026	114.20	114.20
ZION'S BANK-BANKCARD	061626-UTILITI	FASTENAL-99% ISOPROPYLL FOR BACTS AND AA BATTERIES	06/16/2026	138.20	138.20
ZION'S BANK-BANKCARD	061626-UTILITI	HOME DEPOT-NECK GAITERS, BLACK PAINT, GLOVES	06/16/2026	70.43	70.43
ZION'S BANK-BANKCARD	061626-UTILITI	FOWLER COMPANY-4385N 350W NEW SADDLE FOR LEAK	06/16/2026	144.98	144.98
ZION'S BANK-BANKCARD	061626-UTILITI	CALRANCH-TAJ MUCH BOOTS TORQUE WRENCH	06/16/2026	122.49	122.49
ZION'S BANK-BANKCARD	061626-UTILITI	MOUNTAINLAND-BLUE STAKE PAINT	06/16/2026	202.55	202.55
ZION'S BANK-BANKCARD	061626-UTILITI	HD FOWLER COMPANY-1680W PV DR METER GRADE RING	06/16/2026	388.92	388.92
ZION'S BANK-BANKCARD	061626-UTILITI	SMITH AND EDWARDS-MIKE L WATER MUCK BOOTS	06/16/2026	113.99	113.99
ZION'S BANK-BANKCARD	061626-UTILITI	FASTENAL-MIKE L AND CJ GLOVES	06/16/2026	25.47	25.47
ZION'S BANK-BANKCARD	071626-UTILITI	FASTENAL-CUT LEVEL A7 GLOVES	07/16/2026	29.81	29.81
ZION'S BANK-BANKCARD	071626-UTILITI	ACE HARDWARE-HITCH PIN FOR SUCKER VAC AND MINI X	07/16/2026	19.58	19.58
ZION'S BANK-BANKCARD	071626-UTILITI	MOUNTAINLAND-HARNESS AND 2 LANYARDS	07/16/2026	244.02	244.02
ZION'S BANK-BANKCARD	071626-UTILITI	FASTENAL-SAFETY GLASSES	07/16/2026	22.61	22.61
ZION'S BANK-BANKCARD	071626-UTILITI	FASTENAL-WHITE MARKER	07/16/2026	10.43	10.43
ZION'S BANK-BANKCARD	071626-UTILITI	LOWE'S-POLLY CUTTER, METER WALL SCREWS	07/16/2026	51.96	51.96
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				4,520.80	4,520.80
51-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0418455	UTILITIES FUEL	06/09/2026	707.47	707.47
TOM RANDALL DISTRIBU	0418455	UTILITIES DIESEL	06/09/2026	190.51	190.51
TOM RANDALL DISTRIBU	0420785	FUEL-UTILITIES	07/20/2026	901.54	901.54
Total 51-40-251 VEHICLE:FUEL:				1,799.52	1,799.52
51-40-270 UTILITIES					
ENBRIDGE GAS	070926	ACCT# 9943289080 PVBS WATER SITE	07/09/2026	25.38	25.38
ENBRIDGE GAS	070926	ACCT# 4827280000 MAC'S WELL	07/09/2026	22.68	22.68
ROCKY MOUNTAIN POW	070926E	008 3 5 WATER SITES	06/19/2026	4,972.11	4,972.11
Total 51-40-270 UTILITIES:				5,020.17	5,020.17
51-40-280 TELEPHONE					
VERIZON WIRELESS	6145463415	UTILITIES TABLET	05/07/2026	13.34	13.34
VERIZON WIRELESS	6145463415	INSPECTOR TABLET	05/07/2026	12.27	12.27
VERIZON WIRELESS	6145463415	INSPECTOR CELL	05/07/2026	12.94	12.94
VERIZON WIRELESS	6147965651	UTILITIES TABLET	07/06/2026	13.33	13.33
VERIZON WIRELESS	6147965651	INSPECTOR TABLET	07/06/2026	12.28	12.28
VERIZON WIRELESS	6147965651	INSPECTOR CELL	07/06/2026	12.94	12.94
Total 51-40-280 TELEPHONE:				77.10	77.10
51-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	INV-20211	CONTRACT SUPPORT & MAINTENANCE	06/03/2026	216.52	216.52
CHEMTECH-FORD	26C1482	PESTICIDE SAMPLES WELL #4	03/27/2026	920.00	920.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
DELCO WESTERN	26-00839	SCADA SERVICE FOR PSI STATIONS	05/26/2026	2,040.00	2,040.00
JONES & ASSOCIATES	23692	GENERAL WATER COORDINATION -500 W TANK PL DISPUTE	05/31/2026	963.00	963.00
SMITH HARTVIGSEN, PLL	74834	TOP OF 350W SPRING ISSUES AND INVESTIGATION	05/31/2026	875.50	875.50
SMITH HARTVIGSEN, PLL	75211	WITHDRAWAL OF PROTESTS AND 350 SPRING	06/30/2026	301.50	301.50
TECSERV, INC.	17955	MONTHLY NETWORK SERVICES-WATER	06/09/2026	3.10	3.10
TECSERV, INC.	18037	MONTHLY NETWORK SERVICES-WATER	07/07/2026	3.10	3.10
WEBER BASIN WATER C	0084798	10 BACTS	06/05/2026	120.00	120.00
ZION'S BANK-BANKCARD	071626-UTILITI	UTAH AGRC-TURN GPS FOR GIS	07/16/2026	300.00	300.00
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				5,742.72	5,742.72
51-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202601595	117 BLUE STAKES AND ANNUAL MEMBERSHIP	06/30/2026	64.18	64.18
Total 51-40-610 MISCELLANEOUS SUPPLIES:				64.18	64.18
51-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	23692	500 W RESERVOIR ABANDONMENT-DESIGN	05/31/2026	3,918.50	3,918.50
Total 51-46-310 PROFESSIONAL & TECHNICAL:				3,918.50	3,918.50
51-46-730 IMPROVEMENTS-CONSTRUCTION					
DELCO WESTERN	26-00839	PRV PSI SCADA 800 W (2)	05/26/2026	6,014.80	6,014.80
HYDRO SPECIALTIES CO	30992	360 CELLULAR ENDPOINT	06/16/2026	63,244.80	63,244.80
HYDRO SPECIALTIES CO	31017	4 PEAK DAY METERS	06/19/2026	19,589.32	19,589.32
Total 51-46-730 IMPROVEMENTS-CONSTRUCTION:				88,848.92	88,848.92
53-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	78717	JANUARY W/ FEB NEWSLETTER	02/21/2026	184.61	184.61
WATKINS PRINTING	78888	FEB W/ MARCH NEWSLETTER	03/29/2026	223.54	223.54
WATKINS PRINTING	79128	MARCH W/ APRIL NEWSLETTER	04/15/2026	186.88	186.88
WATKINS PRINTING	79343	APRIL W/ MAY NEWSLETTER	05/19/2026	252.67	252.67
WATKINS PRINTING	79572	MAY W/ JUNE NEWSLETTER	06/09/2026	317.80	317.80
Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:				1,165.50	1,165.50
53-40-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD	061626-UTILITI	CJ SAFETY EQUIP GREEN MARKING PAINT	06/16/2026	114.19	114.19
ZION'S BANK-BANKCARD	061626-UTILITI	HOME DEPOT-NECK GAITERS, BLACK PAINT, GLOVES	06/16/2026	70.42	70.42
ZION'S BANK-BANKCARD	061626-UTILITI	CALRANCH-TAJ MUCH BOOTS TORQUE WRENCH	06/16/2026	122.49	122.49
ZION'S BANK-BANKCARD	061626-UTILITI	FASTENAL-MIKE L AND CJ GLOVES	06/16/2026	25.47	25.47
ZION'S BANK-BANKCARD	071626-UTILITI	FASTENAL-CUT LEVEL A7 GLOVES	07/16/2026	29.81	29.81
ZION'S BANK-BANKCARD	071626-UTILITI	MOUNTAINLAND-HARNESS AND 2 LANYARDS	07/16/2026	244.02	244.02
ZION'S BANK-BANKCARD	071626-UTILITI	MOUNTAINLAND-GREEN BLUE STAKE MARKING PAINT	07/16/2026	73.66	73.66
ZION'S BANK-BANKCARD	071626-UTILITI	FASTENAL-SAFETY GLASSES	07/16/2026	22.60	22.60
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				702.66	702.66
53-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	0418455	UTILITIES FUEL	06/09/2026	707.47	707.47
TOM RANDALL DISTRIBU	0418455	UTILITIES DIESEL	06/09/2026	190.52	190.52
TOM RANDALL DISTRIBU	0420785	FUEL-UTILITIES	07/20/2026	901.54	901.54
Total 53-40-251 VEHICLE:FUEL:				1,799.53	1,799.53
53-40-280 TELEPHONE					
VERIZON WIRELESS	6145463415	UTILITIES TABLET	05/07/2026	13.33	13.33

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
VERIZON WIRELESS	6145463415	MONTHLY SERVICE	05/07/2026	12.28	12.28
VERIZON WIRELESS	6145463415	INSPECTOR CELL	05/07/2026	12.94	12.94
VERIZON WIRELESS	6147965651	UTILITIES TABLET	07/06/2026	13.33	13.33
VERIZON WIRELESS	6147965651	INSPECTOR TABLET	07/06/2026	12.28	12.28
VERIZON WIRELESS	6147965651	INSPECTOR CELL	07/06/2026	12.95	12.95
Total 53-40-280 TELEPHONE:				77.11	77.11
53-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	INV-20211	CONTRACT SUPPORT & MAINTENANCE	06/03/2026	216.52	216.52
TECSERV, INC.	17955	MONTHLY NETWORK SERVICES-SEWER	06/09/2026	3.09	3.09
TECSERV, INC.	18037	MONTHLY NETWORK SERVICES-SEWER	07/07/2026	3.09	3.09
ZION'S BANK-BANKCARD	071626-UTILITI	UTAH AGRC-TURN GPS FOR GIS	07/16/2026	300.00	300.00
Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE:				522.70	522.70
53-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202601595	117 BLUE STAKES AND ANNUAL MEMBERSHIP	06/30/2026	64.18	64.18
Total 53-40-610 MISCELLANEOUS SUPPLIES:				64.18	64.18
55-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	78717	JANUARY W/ FEB NEWSLETTER	02/21/2026	184.62	184.62
WATKINS PRINTING	78888	FEB W/ MARCH NEWSLETTER	03/29/2026	223.54	223.54
WATKINS PRINTING	79128	MARCH W/ APRIL NEWSLETTER	04/15/2026	186.88	186.88
WATKINS PRINTING	79343	APRIL W/ MAY NEWSLETTER	05/19/2026	252.67	252.67
WATKINS PRINTING	79572	MAY W/ JUNE NEWSLETTER	06/09/2026	317.80	317.80
Total 55-40-240 OFFICE SUPPLIES AND EXPENSE:				1,165.51	1,165.51
55-40-280 TELEPHONE					
VERIZON WIRELESS	6145463415	UTILITIES TABLET	05/07/2026	13.34	13.34
VERIZON WIRELESS	6147965651	UTILITIES TABLET	07/06/2026	13.34	13.34
Total 55-40-280 TELEPHONE:				26.68	26.68
55-40-310 PROFESSIONAL AND TECH SERV					
CASELLE	INV-20211	CONTRACT SUPPORT & MAINTENANCE	06/03/2026	216.52	216.52
TECSERV, INC.	17955	MONTHLY NETWORK SERVICES-GARB	06/09/2026	3.09	3.09
TECSERV, INC.	18037	MONTHLY NETWORK SERVICES-GARB	07/07/2026	3.09	3.09
Total 55-40-310 PROFESSIONAL AND TECH SERV:				222.70	222.70
55-40-500 COLLECTION-GARBAGE					
REPUBLIC SERVICES #4	0493-0008756	3 CITY DUMPSTERS	06/30/2026	432.99	432.99
REPUBLIC SERVICES #4	0493-0008764	2,444 CANS, 943 X-CANS	06/30/2026	21,884.78	21,884.78
Total 55-40-500 COLLECTION-GARBAGE:				22,317.77	22,317.77
55-40-501 COLLECTION-RECYCLING					
REPUBLIC SERVICES #4	0493-0008764	2,444 CANS, 45 X-CANS	06/30/2026	15,237.19	15,237.19
Total 55-40-501 COLLECTION-RECYCLING:				15,237.19	15,237.19
55-40-510 DISPOSAL-GARBAGE					
WEBER COUNTY TRANS	063026	292.90 TON	06/30/2026	14,645.00	14,645.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 55-40-510 DISPOSAL-GARBAGE:				14,645.00	14,645.00
55-40-511 DISPOSAL - RECYCLING					
WASATCH INTEGRATED	INV88609	2.48 PO	06/03/2026	111.60	111.60
WASATCH INTEGRATED	INV88620	1.64 PO	06/04/2026	73.80	73.80
WASATCH INTEGRATED	INV88631	2.1 PO	06/05/2026	94.50	94.50
WASATCH INTEGRATED	INV88658	3.08 PO	06/10/2026	138.60	138.60
WASATCH INTEGRATED	INV88667	2.8 PO	06/11/2026	126.00	126.00
WASATCH INTEGRATED	INV88671	2.23 PO	06/12/2026	100.35	100.35
WASATCH INTEGRATED	INV88705	2.38 PO	06/17/2026	107.10	107.10
WASATCH INTEGRATED	INV88720	1.62 PO	06/18/2026	72.90	72.90
WASATCH INTEGRATED	INV88732	2.13 PO	06/19/2026	95.85	95.85
WASATCH INTEGRATED	INV88757	3.28 PO	06/24/2026	147.60	147.60
WASATCH INTEGRATED	INV88767	2.93 PO	06/25/2026	131.85	131.85
WASATCH INTEGRATED	INV88772	2.5 PO	06/26/2026	112.50	112.50
Total 55-40-511 DISPOSAL - RECYCLING:				1,312.65	1,312.65
60-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
ZION'S BANK-BANKCARD	071626-LAURI	LT GOVERNOR-REGISTER PV RDA WITH STATE	07/16/2026	25.00	25.00
Total 60-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				25.00	25.00
60-46-310 PROFESSIONAL SERVICES					
JONES & ASSOCIATES	23692	SKYLINE DRIVE PROJECT-DESIGN AND ROW ACQUISITION SUPP	05/31/2026	427.50	427.50
Total 60-46-310 PROFESSIONAL SERVICES:				427.50	427.50
60-46-730 IMPROVEMENTS-CONTRUCTION					
OCEAN STAR INTERNATI	061626	PAY APP#1 FINAL -SIMON GOE SUBDIVISION	06/16/2026	61,191.04	61,191.04
WOODSONIA FARR WES	061926	PAY REQUEST #1 - FW LANDING WACOG	06/19/2026	705,010.25	705,010.25
Total 60-46-730 IMPROVEMENTS-CONTRUCTION:				766,201.29	766,201.29
Grand Totals:				1,569,921.68	1,569,921.6

Dated: ______________________

Mayor: ______________________

City Council: ______________________

____

____

____

____

____

City Recorder: ______________________

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

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Only paid invoices included.

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

July 14, 2026

The public meeting was held at City Hall, 520 W Elberta Drive, Pleasant View, Utah, commencing at 6:03 P.M.

MAYOR:
Steve Gibson

COUNCILMEMBERS:
Ann Arrington *(absent)*
Johnny Ferry
David Marriott
Sara Urry
Sean Wilkinson *(absent)*

STAFF:
Andrea Z Steiniger
Laurie Hellstrom
Tyson Jackson
Stetson Talbot
Matt Wilson-attorney

VISITORS:
Mike Lunt

1. **Introduction.**
    a. **Pledge of Allegiance and Opening Prayer, Reading, or Expression of Thought: (*Councilmember Johnny Ferry).***
    b. **Declaration of Conflicts of Interest.** None were given.
    c. **Public Comments/Questions for the Mayor & Council (limited to 3 minutes).** None were given.

2. Consent Items. Minutes of June 9, 2026 & June 11, 2026 and the bills of Pleasant View City.

Motion was made by CM Marriott to approve the minutes of June 9, 2026 & June 11, 2026 and the bills of Pleasant View City. 2nd by CM Urry. Voting Aye: CM Marriott, CM Urry and CM Ferry. 3-0.

3. Neighbors in Action. Presentation of 'Caught Being Good' award. *(Presenters: Neighbors in Action Committee - Mayor Gibson & Dana Gibson)*

No business.

4. 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 an update to Exhibit G (Cost Sharing Schedule), Resolution 2026-L. ***(Presenter: Andrea Steiniger)***

Andrea Steiniger: this First Amendment to the development agreement with Far West, LLC, is updating the cost-sharing schedule due to revisions in the approved road cross-section. The revised design reduced reimbursement costs by approximately $100,000. Engineering verified the revised calculations, and the City Attorney reviewed and drafted the amendment and resolution.

Motion was made by CM Urry to enter into the First Amendment to the Development Agreement with Woodsonia Farr West LLC, regarding an update to Exhibit G (Cost Sharing Schedule), Resolution 2026-L. 2nd by CM Marriott. Roll call vote. Voting Aye: CM Urry, CM Marriott and CM Ferry. 3-0.

5. Rezone – Public Hearing. Discussion and consideration to rezone approximately 8.01 acres of land located at approximately 2775 N adjacent to Interstate 15, from MP-1 (Planned Manufacturing) to MCM (Manufacturing Commercial Mixed), Weber County parcel# 19-017-0146, Ordinance 2026-16. Petitioner: Farr West Landing PID. ***(Presenter: Andrea Steiniger)***

Andrea Steiniger: there is a request to rezone approximately 8.1 acres at 2775 North from MP-1 (Plant Manufacturing) to MCM (Manufacturing Commercial Mixed). The rezone would allow development of a hotel and restaurant as shown on the applicant's concept plan. One parcel lies within Farr West City but falls under Pleasant View City's land use authority through an interlocal agreement. A detention basin shown on the concept plan will remain undeveloped and provide irrigation storage. Staff recommended approval.

Motion was made by CM Marriott to go into a public hearing to consider a rezone of approximately 8.01 acres of land located at approximately 2775 N adjacent to Interstate 15, from MP-1 (Planned Manufacturing) to MCM (Manufacturing Commercial Mixed). 2nd by CM Urry. Voting Aye: CM Urry, CM Marriott and CM Ferry. 3-0.

Mayor Gibson asked for comments from the public. No comments made.

Motion was made by CM Urry to end the public hearing. 2nd by CM Marriott. Voting Aye: CM Urry, CM Marriott and CM Ferry. 3-0.

Motion was made by CM Urry to rezone approximately 8.01 acres of land located at approximately 2775 N adjacent to Interstate 15, from MP-1 (Planned Manufacturing) to MCM (Manufacturing Commercial Mixed), Ordinance 2026-16. 2nd by CM Marriott. Roll call vote. Voting Aye: CM Ferry, CM Marriott and CM Urry. 3-0.

6. Rezone – Public Hearing. Discussion and consideration to rezone approximately .52 acres of land located at approximately 3019 N 875 W, from A-2 (Agriculture) to RE-15 (Residential), Weber County parcel# 17-311-0018, Ordinance 2026-17. Petitioner: Josh Garner. ***(Presenter: Andrea Steiniger)***

Andrea Steiniger: this is a request to rezone approximately 0.25 acres from A-2 to RE-15. The request was part of a concurrent minor subdivision combining four existing parcels into two lots. The rezone would allow the applicant to combine the parcel with the existing residential lot while retaining A-2 zoning on the remaining property for a future riding arena. The request is consistent with the Future Land Use Map and recommended approval.

Motion was made by CM Marriott to go into a public hearing to consider a rezone approximately .52 acres of land located at approximately 3019 N 875 W, from A-2 (Agriculture) to RE-15 (Residential). 2nd by CM Ferry. Voting Aye: CM Urry, CM Marriott and CM Ferry. 3-0.

Mayor Gibson asked for comments from the public. Mike Lunt: it's a good idea.

Motion was made by CM Marriott to end the public hearing. 2nd by CM Ferry. Voting Aye: CM Urry, CM Marriott and CM Ferry. 3-0.

Motion was made by CM Marriott to rezone approximately .52 acres of land located at approximately 3019 N 875 W, from A-2 (Agriculture) to RE-15 (Residential), Ordinance 2026-17. 2nd by CM Ferry. Roll call vote. Voting Aye: CM Marriott, CM Urry, and CM Ferry. 3-0.

7. Disposal Agreement. Discussion and possible action to approve a Disposal Agreement with Waste Management for the Disposal of acceptable waste collected and received by Pleasant View City. *(Presenter: Andrea Steiniger)*

Andrea Steiniger: presented proposals from Waste Management and Republic Services for refuse disposal following the expiration of the City's previous agreement with Weber County. Andrea Steiniger compared pricing, annual escalation provisions, fuel surcharges, rebates, and operational requirements, concluding that Waste Management offered the most cost-effective option due to lower overall costs, rebates, and the absence of fuel surcharges. Council discussed maintaining competition, supporting the Weber County Transfer Station, and preserving convenient public access for residents. Legal counsel confirmed the agreement required no changes.

Motion was made by CM Ferry to approve the Disposal Agreement with Waste Management for the Disposal of acceptable waste collected and received by Pleasant View City. 2nd by CM Marriott. Voting Aye: CM Ferry, CM Urry, and CM Marriott. 3-0.

8. Interlocal Agreement. Discussion and possible action to approve an Interlocal Agreement with Weber County for Weber County Recorder/Surveyor's Office for Subdivision Reviews and Additional Survey Services. *(Presenter: Andrea Steiniger)*

&

9. Consolidated Fee Schedule Amendment. Discussion and possible action to amend the Consolidated Fee Schedule to update the note referring to fees paid by subdividers for Weber County Recorder/Surveyor's Office for Subdivision Reviews and Additional Survey Services, Resolution 2026-T. *(Presenter: Andrea Steiniger)*

Andrea Steiniger: Weber County has increased subdivision review fees, requiring updates to the City's interlocal agreement and consolidated fee schedule. Matt Wilson: the interlocal agreement required adoption by resolution, which had not been included in the meeting packet.

Motion was made by CM Urry to table items #8 & #9 for need of a resolution. 2nd by CM Marriott. Voting Aye: CM Ferry, CM Urry, and CM Marriott. 3-0.

10. Professional Services Agreement - TecServ. Discussion and possible action to approve a Professional Service Agreement with TecServ for IT Services for a 6-month period. *(Presenter: Andrea Steiniger)*

Andrea Steiniger: we are requesting approval of a six-month extension of the City's IT services agreement with TecServ due to the acquisition of the current provider and pending changes expected in 2027. The extension would provide time for the City to complete a formal Request for Proposals (RFP) process. The agreement terms remain unchanged except for the shortened contract period.

Motion was made by CM Marriott to approve the Professional Service Agreement with TecServ for IT Services for a 6-month period. 2nd by CM Ferry. Voting Aye: CM Ferry, CM Urry, and CM Marriott. 3-0.

11. Professional Services Agreement Addendum - Tyler Seaman. Discussion and possible action to approve an addendum to the Professional Service Agreement with Tyler Seaman for building administrative services. ***(Presenter: Andrea Steiniger)***

Andrea Steiniger: this is an addendum to the existing professional services agreement with Tyler Seamon owner of Beacon Code Consultants for building inspection services. The addendum provides an additional $500 per month for administrative support to print and compile building permits, site plans, and related records into permanent record retention books. Staff explained this will improve records management, ensure compliance with record retention requirements, and provide hard-copy backups in addition to the City's electronic records. The amendment also removes the existing compensation cap for inspection services to accommodate fluctuations in building activity while continuing to compensate the contractor for actual inspection work performed.

Motion was made by CM Marriott to approve the addendum to the Professional Service Agreement with Tyler Seaman. 2nd by CM Ferry. Voting Aye: CM Ferry, CM Urry, and CM Marriott. 3-0.

12. E-Bikes. Discussion and possible action to adopt regulations for Electric Bicycles, Motor-Driven Cycles and Related Devices, Ordinance 2026-13. ***(Presenter: Stetson Talbot)***

Stetson Talbot: presented Ordinance 2026-13 establishing regulations for the operation of e-bikes and similar motorized vehicles on City-owned parks, sidewalks, shared-use paths, and trails. The proposed ordinance is intended to improve public safety while allowing responsible recreational use.

Council discussed:

- The increasing number of complaints regarding unsafe riding behaviors, particularly involving youth.
- The challenges of enforcement, including officers' inability to safely pursue riders who flee.
- Emphasizing education and warnings before citations whenever appropriate.
- Holding parents accountable for repeat violations involving minors.
- The potential impoundment of vehicles and associated costs for repeat offenses.
- The need for public education, signage, and outreach before the school year begins.
- Questions regarding vehicle registration requirements under state law for certain motorized bikes and scooters.
- Concerns about balancing public safety with recreational opportunities for residents.

Staff noted the ordinance had been reviewed by the City Attorney and is intended as a starting point that can be refined as conditions evolve.

Motion was made by CM Urry to adopt regulations for Electric Bicycles, Motor-Driven Cycles and Related Devices, Ordinance 2026-13. 2nd by CM Marriott. Roll call vote. Voting Aye: CM Ferry, CM Marriot, and CM Urry. 3-0.

13. Purchasing Policy. Discussion and possible action to update the Purchasing Policy to amend the text to be consistent with the Table Summary and change the policy on change orders, Ordinance 2026-18. (*Presenter: Laurie Hellstrom*)

Laurie Hellstrom: there are amendments to the Purchasing Policy to align the policy language in the summary table and update purchasing thresholds. Revisions included changing the purchasing threshold from $15,000 to $20,000 where applicable and increasing the allowable change order authority from 5% to 15% to better accommodate current construction costs and improve project efficiency. CM Urry: are approvals made by the City Administrator or Mayor and Mayor Pro Tem? Laurie Hellstrom: approvals require the City Administrator and the Mayor or Mayor Pro Tem.

Motion was made by CM Ferry to adopt the update to the Purchasing Policy to amend the text to be consistent with the Table Summary and change the policy on change orders, Ordinance 2026-18. 2nd by CM Marriott. Roll call vote. Voting Aye: CM Urry, CM Marriot, and CM Ferry. 3-0.

14. Adequate Public Facilities Ordinance. Discussion and possible action to adopt the 2026 Pleasant View City Adequate Public Facilities Ordinance, Ordinance 2026-19. (*Presenter: Andrea Steiniger*)

Andrea Steiniger: presented the amendments to the Adequate Public Facilities Ordinance. This is to bring the City's subdivision approval process into compliance with current state law. The ordinance removes the requirement for City Council to make an adequate public facilities determination prior to residential subdivision approval, as residential subdivisions are now approved through the Planning Commission and Development Review Committee. The changes reflect the City's current review process and eliminate an unnecessary step while maintaining evaluation of public facilities during subdivision review. Also, this item has been properly advertised as a public hearing though not note on the agenda.

Motion was made by CM Marriott to go into a public hearing to consider adopting the 2026 Pleasant View City Adequate Public Facilities Ordinance. 2nd by CM Ferry. Voting Aye: CM Urry, CM Marriott and CM Ferry. 3-0.

Mayor Gibson asked for comments from the public. No comments given.

Motion was made by CM Urry to end the public hearing. 2nd by CM Marriott. Voting Aye: CM Urry, CM Marriott and CM Ferry. 3-0.

Motion was made by CM Marriott to approve the 2026 Pleasant View City Adequate Public Facilities Ordinance, Ordinance 2026-19. 2nd by CM Ferry. Roll call vote. Voting Aye: CM Ferry, CM Urry, and CM Marriott. 3-0.

15. Decant Facility – Award Bid. Discussion and possible action to award the Decant Facility bid to Next Construction in the amount of $1,688,447.13. *(Presenter: Tyson Jackson)*

Tyson Jackson: reviewed the history and status of the new Public Works Facility project, including property acquisition, permitting delays related to wetlands, funding deadlines, and the competitive bidding process. The low bid is from Next Construction and was recommended after engineering review. Council discussed project costs, bid variances, construction schedule, and fencing alternatives, including six-foot versus eight-foot decorative concrete panel fencing along the frontage to improve aesthetics, durability, and security adjacent to future residential development and the cemetery. Staff explained the concrete fencing would be part of the overall site improvements, which also include lighting, equipment storage, and security features.

Motion was made by CM Urry to award the Decant Facility bid to Next Construction in the amount of $1,688,447.13. 2nd by CM Ferry. Roll call vote. Voting Aye: CM Ferry, CM Urry, and CM Marriott. 3-0.

16. Codification Services. Discussion and possible action to approve codification services of the Pleasant View City Municipal Code to General Code in the amount of $20,245. *(Presenter: Andrea Steiniger)*

Andrea Steiniger: this is to recodify the City's municipal code by converting it to an online code platform. The project includes editorial and legal review, correction of conflicting code provisions, improved search functionality, historical tracking of ordinance changes, and ongoing code maintenance. It will also not proposed removals of outdated code sections superseded by state law while retaining locally adopted ordinances. Council discussed project costs, annual maintenance fees, the legal review process, and how proposed code revisions would ultimately be presented to the City Council for approval before adoption. Matt Wilson: revisions to the code would be reviewed and receive formal council action.

Motion was made by CM Urry to approve the codification services of the Pleasant View City Municipal Code to General Code in the amount of $20,245. 2nd by CM Marriott. Voting Aye: CM Ferry, CM Urry, and CM Marriott. 3-0.

17. Timekeeping Software. Discussion and possible action to approve timekeeping software & services to Time Clock Plus in the amount of $4,950. *(Presenter: Andrea Steiniger)*

Andrea Steiniger: we would like to implement an electronic timekeeping system to replace paper timecards. The software includes mobile and kiosk clock-in options, geofencing, payroll integration, overtime and leave tracking, supervisor notifications for missed punches, reporting capabilities, and compliance with payroll regulations. The system would reduce payroll processing time and improve efficiency. Council discussed geofencing, training, implementation, reporting capabilities, and the anticipated operational efficiencies. The initial cost is $4,950, including setup, installation, and the first year of licensing, with annual licensing costs of approximately $1,800 thereafter.

Motion was made by CM Marriott to approve timekeeping software & services to Time Clock Plus in the amount of $4,950. 2nd by CM Urry. Voting Aye: CM Ferry, CM Urry, and CM Marriott. 3-0.

18. Lease Contract. Discussion on Vertical Bridge lease contract amendment proposals. (*Presenter: Andrea Steiniger*)

Andrea Steiniger: we received a request from the current cell tower leaseholder to amend the existing lease by reducing the monthly lease payment under one of two proposed options. Staff reviewed the current lease terms, which extend through 2040 and include annual increases. Council discussed the request and expressed no interest in reducing the lease payments, concluding that the existing agreement remained favorable to the City. Discussion only. No action was taken.

19. Interlocal Agreement with Pleasant View City. Discussion and possible action to approve an Interlocal Cooperation Agreements with Pleasant View City who would remit to the Pleasant View City Redevelopment Agency property tax increment generated within the Rise Community Reinvestment Property Area for public infrastructure and other uses that directly benefit the Project Area. *(Presenters: Rob Sant and Andrea Steiniger)*

Rod Sant: presented the proposed interlocal cooperation agreement related to the Pleasant View City Redevelopment Agency project area expansion. Participation agreements had been secured from the Weber School District, Weber County, and the Fire District after several months of negotiations. The proposal would provide approximately $1.6 million in tax increment funding, with the City's participation totaling approximately $132,000 over 15 years. Participation by the school district and county is contingent upon the City's participation. Council discussed eligible uses of affordable housing funds, project benefits, and the anticipated creation of approximately 170 new jobs. Matt Wilson: a resolution is required for action. CM Ferry: stated a conflict of interest that Rise Bakery is a member of his association, Utah Manufacturers Association in which he is the president and a paid position and would abstain from voting.

Motion was made by CM Marriott to table for need of a resolution and need a quorum. 2nd by CM Urry. Voting Aye: CM Ferry, CM Urry, and CM Marriott. 3-0.

20. Other Business.

Stetson Talbot: there was a fireworks-related fire and the person was identified and charging. Staffing remains stable. We will be removing inactive part-time officers from the roster and hiring.

Andrea Steiniger: working on the General Plan update in coordination with WFRC. Council members confirmed receipt of information regarding the Wasatch Choice Vision open house and other regional announcements. Weber School District has significantly increased gym rental fees for our recreation programs and we will be evaluating the program fees, participation limits, and alternative facilities. We have had 8 applicants of which 3 have qualified for the planning position. The position is opened until filled.

CM Ferry: I have held regional economic development meetings with neighboring communities. We would like to build a strategic plan.

CM Marriott: a tentative August 20th Founders Day meeting and lunch date was scheduled.

21. Adjournment 8:29 PM.

Motion to adjourn CM Urry. 2nd by CM Marriott. Voting Aye: CM Ferry, CM Urry, and CM Marriott. Motion passed 3-0.

ORDINANCE 2026-20

AN ORDINANCE OF THE PLEASANT VIEW CITY COUNCIL FOR THE AMENDMENT OF THE ZONING MAP OF THE CITY.

WHEREAS, Pleasant View City has been petitioned to amend its Zoning Map; and

WHEREAS, Pleasant View City finds that such a zone change is in keeping with the desires and intents of the City as stated in the General Plan; and

WHEREAS, Pleasant View City finds that such an amendment is in the best interest of the City; and

WHEREAS, Section 10-20-503 (1) and (2) of the Utah Code provides for the amendment of municipal ordinances, including zoning maps, after receiving a recommendation from the Planning Commission; and

WHEREAS, The Pleasant View City Planning Commission recommended approval.

NOW THEREFORE, Be it hereby ordained that:

SECTION ONE: The Zoning Map of Pleasant View, Utah is hereby amended by reclassifying the following described portion of the incorporated area classified A-2 (Agriculture) to RE-20 (Residential) for Weber County Parcel #19-013-0097 (approx. 1.46 acres of land located at 1377 W Pleasant View Drive as shown on the vicinity map in 'Exhibit A').

PROPERTY DESCRIPTION

Rezone Boundary Description:

Weber County Parcel #: 19-013-0097

PARCEL LOCATED IN SOUTHEAST QUARTER OF SECTION 24, TOWNSHIP 7NORTH, RANGE 2 WEST, SALT LAKE BASE & MERIDIAN, DESCRIBED ASFOLLOWS: (BASIS OF BEARING IS SOUTH 00D48'35" WEST FROM THENORTHEAST CORNER TO THE SOUTHEAST CORNER OF SAID SECTION):BEGINNING AT A POINT ON A BOUNDARY LINE AGREEMENT (ENTRY#2248233) SAID POINT BEING LOCATED SOUTH 00D32'55" WEST ALONGMEASURED SECTION LINE 1186.75 FEET AND WEST 8.84 FEET TO SAIDBOUNDARY LINE AGREEMENT AND EXISTING FENCE, AND SOUTH64D54'42" EAST ALONG SAID BOUNDARY LINE AGREEMENT 130.51 FEETFROM THE CENTER QUARTER CORNER OF SAID SECTION 24 AND RUNNINGTHENCE NORTH 56D58'49" EAST PARALLEL WITH SAID EXISTING FENCE805.66 FEET TO THE SOUTHWESTERLY LINE OF PLEASANT VIEW DRIVEAN 80 FOOT RIGHT OF WAY THENCE SOUTHEASTERLY ALONG SAIDSOUTHWESTERLY LINE 117.11 FEET ALONG THE ARC OF A 5689.58 FOOTRADIUS CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF

1D10'46"(CHORD BEARS 117.11 FEET SOUTH 59D22'05" EAST); THENCE SOUTH56D59'31" WEST 792.66 FEET, THENCE NORTHWESTERLY 7.64 FEETALONG THE ARC OF A 151.93 FOOT RADIUS CURVE TO LEFT, THROUGH ACENTRAL ANGLE OF 2D52'59" (CHORD BEARS 7.64 FEET NORTH63D30'07" WEST); AND THENCE NORTH 64D54'42" WEST 115.65 FEETTO THE POINT OF BEGINNING. EXCEPTING THEREFROM ANY PORTION FALLING WITHIN CODYCRAVEN SUBDIVISION.

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

DATED this 11th day of August, 2026.

PLEASANT VIEW CITY, UTAH

____
Steve Gibson, Mayor

Attest:

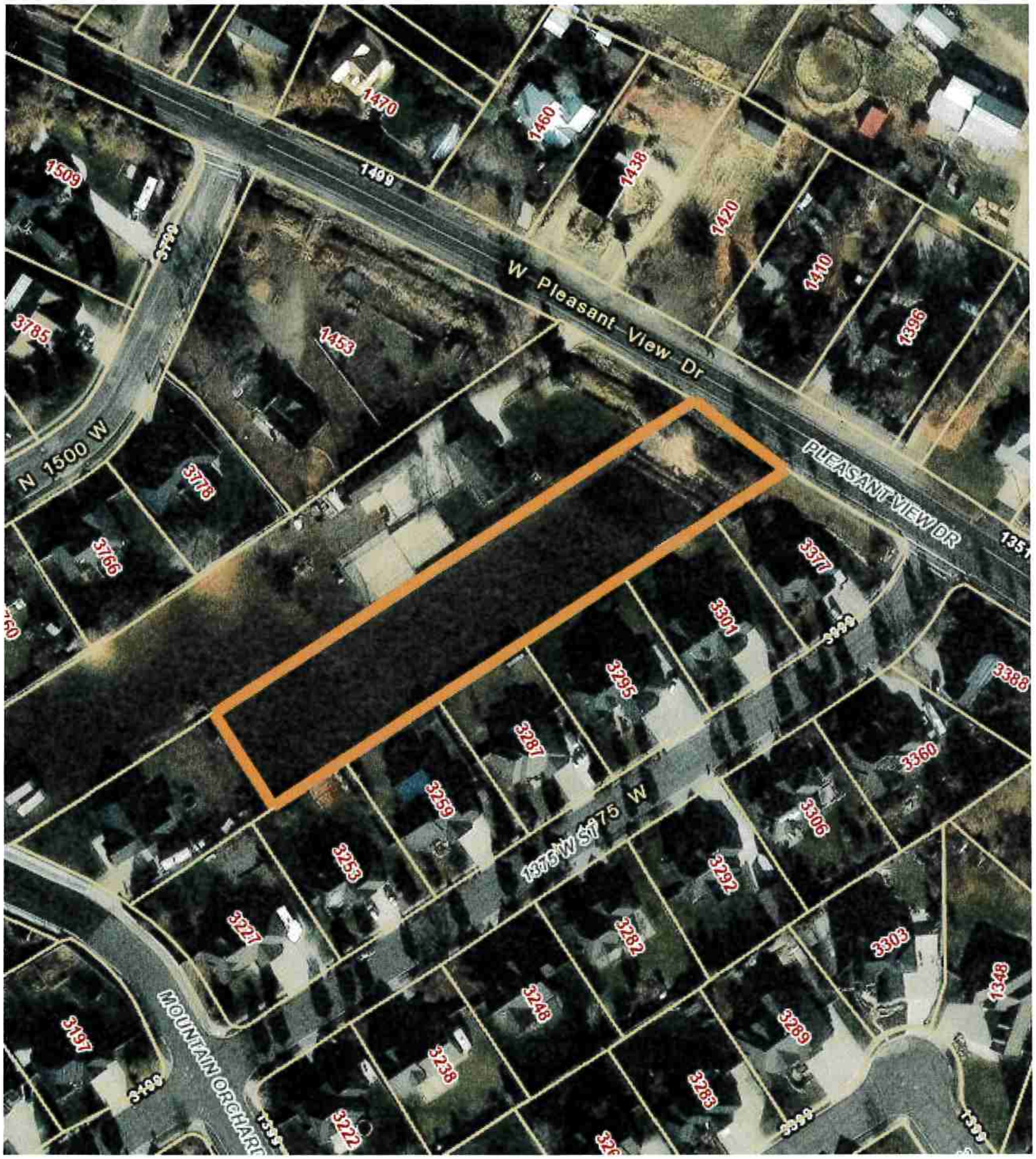
____
Laurie Hellstrom, City Recorder

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'


W Pleasant View Dr
PLEASANT VIEW DR
N 1500 W
1375 W St
1375 W
MOUNTAIN ORCHARD
1470
1460
1438
1420
1410
1396
1499
1509
3799
3785
1453
3778
3766
3377
3301
3295
3287
3259
3253
3227
3197
3388
3360
3306
3292
3282
3303
3248
3289
3238
3283
3222
1348
1351

RESOLUTION NO. 2026-U

A RESOLUTION OF THE PLEASANT VIEW CITY COUNCIL ADOPTING AN INTERLOCAL AGREEMENT BETWEEN PLEASANT VIEW CITY AND WEBER COUNTY FOR THE SURVEYOR RELATED SERVICES

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

WHEREAS, Utah Code Ann. § 11-13-101 et. Seq., permits governmental entities to enter into cooperation agreements with each other;

WHEREAS, Pleasant View City recognizes the importance and need for joint cooperation with local entities to provide and receive services from neighboring communities which is a necessary and needed service to the City and surrounding communities;

WHEREAS, the proposed interlocal agreement 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 adopting and supporting 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 attached Interlocal Agreement between Pleasant View City and Weber County approving and authorizing the execution of the Interlocal Agreement relating to the surveyor related services. The Mayor of Pleasant View City is authorized and directed to execute the Interlocal Agreement for and on behalf of Pleasant View City.

Passed this 11th day of August, 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 Arrington	________
Councilmember Ferry	________
Councilmember Marriott	________
Councilmember Wilkinson	________
Councilmember Urry	________

INTERLOCAL AGREEMENT
between
WEBER COUNTY
and
PLEASANT VIEW CITY
for survey related services

THIS AGREEMENT is between WEBER COUNTY ("County"), a body corporate and politic of the State of Utah and Pleasant View City ("City"), a municipal corporation in Weber County. County and City may be referred to jointly as the "parties."

RECITALS

WHEREAS, County and City are public agencies as defined by Title 11, Chapter 13, Utah Code Ann. (the "Interlocal Act"). Section 11-13-202 of the Interlocal Act provides that any two or more public agencies may enter into an agreement with one another to provide services that they are each authorized by statute to provide; and

WHEREAS, City desires to use the Weber County Recorder/Surveyor's Office for Subdivision Reviews, and Additional Survey services; and

WHEREAS, County has the resources and is capable of providing the activities requested by City as described in this Agreement; and

THEREFORE, in exchange for valuable consideration, including the mutual covenants contained in this Agreement, the parties covenant and agree as follows:

1. SCOPE OF SERVICES

- The Weber County Surveyor's Office ("Surveyor") agrees to review all plats of proposed subdivisions within the city limits, for City, to help ensure compliance with the survey related requirements of U.C.A. § 17-79-7, U.C.A. § 10-20-8, and Weber County Code Title 106 as applicable.

- City may request that Surveyor verify location of new land survey monuments for a subdivision which has been reviewed by the Surveyor.

- City may request additional surveys or survey related services from Surveyor. Any additional services requested by City will be agreed upon after consultation between the City and the County defining the scope of services to be performed and total sum for each request.

- All services provided pursuant to this section shall be at the request of City and subject to the discretion of the Surveyor.

2. EFFECTIVE DATE

This Agreement shall be effective upon execution and shall continue for a period of 5 years ("Term"). The parties may extend the Term of this Agreement for an additional 5 years in the form of an amendment executed by the parties.

County and City reserve the right to review this Agreement during the Term or additional terms regarding performance and cost and may negotiate costs and additional or amended service elements. Any changes to this Agreement shall be in a written amendment executed by the parties.

3. TERMINATION

The parties reserve the right to terminate this Agreement, in whole or in part, at any time during the Term or any additional terms whenever the terminating party determines, in its sole discretion that it is in the terminating party's interest to do so. If a party elects to exercise this right, the terminating party shall provide written notice to the other party at least 30 (thirty) days prior to the date of termination for convenience. The parties agree that termination for convenience will not be deemed a termination for default nor will it entitle either party to any rights or remedies provided by law or this Agreement for breach of contract or any other claim or cause of action.

4. CONSIDERATION

- A fee of $900 + $25 per lot and/or unit for any subdivision review consisting of 2 review cycles shall be paid directly to the Weber County Surveyor's Office prior to the start of any review. A change fee of $300 + $25 per lot and/or unit applies for any change in boundary, phasing, lot, or road configuration to a plat previously submitted for review, to be paid directly to the Weber County Surveyor's Office prior to the start of any subsequent reviews. A plat submitted which has not addressed prior comments is considered a non-compliant submittal and the office may require a $75 fee to be paid before completing the review per Sec 45-4-3 of Weber County Code.

- A fee of $400 per monument shall be paid directly to Weber County Surveyor's Office prior to start of any monument verification process. This fee only applies to new monuments within a subdivision which has been reviewed by the Surveyor.

- Specific survey services not otherwise specified hereon will be done on a lump sum basis in an amount agreed upon between the City and Surveyor.

5. INDEPENDENT CONTRACTOR AND TAXES

The relationship of County and City under this Agreement shall be that of an independent contractor status. Each party shall have the entire responsibility to discharge all of the obligations of an independent contractor under federal, state and local law, including but not limited to, those obligations relating to employee supervision, benefits and wages; taxes; unemployment compensation and insurance; social security; worker's compensation; disability pensions and tax withholdings, including the filing of all returns and reports and the payment of all taxes, assessments and contributions and other sums required of an independent contractor. Nothing contained in this Agreement shall be construed to create the relationship between County and City of employer and employee, partners or joint ventures'. This Agreement shall not confer any rights to third parties unless otherwise expressly provided for under this Agreement.

6. AGENT

No agent, employee or servant of either party is or shall be deemed to be an employee, agent or servant of the other party. None of the benefits provided by each party to its employees, including but not limited to workers' compensation insurance, health insurance and unemployment insurance, are available to the employees, agents, or servants of the other party. County and City shall each be solely and entirely responsible for its acts and for the acts of its agents, employees, and servants during the performance of this Agreement. County and City shall each make all commercially reasonable efforts to inform all persons with whom they are involved in connection with this Agreement that both are independent contractors.

7. SEVERABILITY

In the event that any condition, covenant or other provision hereof is held to be invalid or void, the same shall be deemed severable from the remainder of this Agreement and shall in no way affect any other covenant or condition herein contained. If such condition, covenant, or other provision shall be deemed invalid due to its scope or breadth, such provision shall be deemed valid to the extent of the scope or breadth permitted by law.

8. COMPLIANCE WITH LAWS

Each party agrees to comply with all federal, state and local laws, rules and regulations in the performance of its duties and obligations under this Agreement. Any violation by either party of applicable law, rule or regulation, shall constitute an event of default under this Agreement. County and City are responsible, at their sole expense, to acquire, maintain and renew during the term of this Agreement, all necessary permits and licenses required for its lawful performance of its duties and obligations under this Agreement.

9. NON-ASSIGMENT

Neither party shall assign, transfer, or contract for the furnishing of services to be performed under this Agreement without the prior written approval of the other.

10. NON-FUNDING

If either party's performance under this Agreement depends upon the appropriation of funds by either the Utah Legislature or the governing legislative body, and if the legislating body fails to appropriate the funds necessary for the performance, then this Agreement may be terminated by either party by providing written notice to the other party without further obligation. Said termination shall not be construed as breach of or default under this Agreement and said termination shall be without penalty, additional payments, or other charges to either party of any kind whatsoever, and no right of action for damages or other relief shall accrue to the benefit of either party, their successors or assigns, as to this Agreement, or any portion thereof, which may so terminate and become null and void.

11. GOVERNING LAW

It is understood and agreed by the parties hereto that this Agreement shall be governed by the laws of the State of Utah and the ordinances of Weber County, both as to interpretation and performance. All actions, including but not limited to court proceedings, administrative proceedings, arbitration and mediation proceedings, shall be commenced, maintained, adjudicated and resolved within the jurisdiction of Utah.

12. INDEMNIFICATION

Both parties are governmental entities under the Governmental Immunity Act of Utah, §§ 63G-7-101 to -904, as amended (the "Act"). There are no indemnity obligations between these parties. Subject to and consistent with the terms of the Act, the parties shall be liable for their own negligent acts or omissions, or those of their authorized employees, officers, and agents while engaged in the performance of the obligations under this Agreement, and neither party shall have any liability whatsoever for any negligent act or omission of the other party, its employees, officers, or agents. Neither party waives any defenses or limits of liability available under the Act and other applicable law. Both parties maintain all privileges, immunities, and other rights granted by the Act and all other applicable law.

13. INSURANCE

Both parties to this Agreement shall maintain insurance or self-insurance coverage sufficient to meet their obligations hereunder and consistent with applicable law.

14. COUNTERPARTS

This Agreement may be executed in several counterparts and all so executed shall constitute one agreement binding on all the parties, notwithstanding that each of the parties are not signatory to the original or the same counterpart. Further, executed copies of this Agreement delivered by facsimile shall be deemed an original signed copy of this Agreement.

15. INTERLOCAL COOPERATION ACT REQUIREMENTS

In satisfaction of the requirements of the Interlocal Cooperation Act,§§ 11-13-101 *et seq.,* and in connection with this Agreement, the parties agree as follows:

a. This Agreement shall be approved by each party pursuant to§ 11-13-202.5;
b. This Agreement shall be reviewed as to the proper form and compliance with applicable law by an authorized attorney on behalf of each party pursuant to §11-13-202.5;
c. An executed original counterpart shall be filed with the keeper of records for each party pursuant to §11-13-209;
d. The term of this Agreement shall not exceed fifty (50) years pursuant to §11-13- 216 of the Interlocal Cooperation Act;
e. No separate legal entity is created by the terms of this Agreement. No real or personal property shall be acquired jointly by the parties as a result of this Agreement. To the extent that a party acquires, holds, or disposes of any real or personal property for use in the joint or cooperative undertaking contemplated by this Agreement, such party shall do so in the same manner that it deals with other property of such party; and
f. Except as otherwise specifically provided herein, each party shall be responsible for its own costs of any action taken pursuant to this Agreement, and for any financing of such costs.

16. ENTIRE AGREEMENT

This Agreement constitutes the entire integrated understanding between the parties regarding the subject matter hereof and supersedes all prior or contemporaneous agreements, understandings, representations, or negotiations, whether written or oral, between the parties relating to such subject matter. This Agreement may not be enlarged, modified, or altered, except in writing, signed by both parties.

IN WITNESS WHEREOF, the parties execute this Agreement.

By: ______________________________	By: ______________________________
WEBER COUNTY COMMISSION CHAIR	MAYOR, PLEASANT VIEW CITY
Date: ______________________________	Date: ______________________________
Commissioner Harvey voted ______	CM Arrington voted _____
Commissioner Bolos voted ______	CM Ferry voted _____
Commissioner Froerer voted ______	CM Marriott voted _____
	CM Urry voted _____
	CM Wilkinson voted _____
Attest: ______________________________	Attest: ______________________________
Weber County Clerk/Auditor	Pleasant View City Recorder
______________________________	______________________________
Approved as to form	Approved as to form
______________________________	______________________________
Date	Date

RESOLUTION 2026-T

A RESOLUTION AMENDING THE CONSOLIDATED FEE SCHEDULE BY ADDING, AS A FOOTNOTE, A FEE FOR SUBDIVISON REVIEWS AND SURVEY SERVICES PER AN INTERLOCAL AGREEMENT WITH WEBER COUNTY.

WHEREAS, the City Council has a responsibility to periodically review the various fees contained in the consolidated fee schedule to assure appropriate revenues and cost coverages are in place; and

WHEREAS, the City Council has the authority and responsibility to establish appropriate fees relating to services, permits and licenses, fines and development in the city.

NOW THEREFORE, Be It Resolved by the City Council of Pleasant View, Utah:

SECTION ONE: add, as a footnote, in the Consolidated Fee Schedule a fee for subdivision review and survey services per an Interlocal Agreement with Weber County, fees are as follows:

- A fee of $900 + $25 per lot and/or unit for any subdivision review consisting of 2 review cycles shall be paid directly to the Weber County Surveyor's Office prior to the start of any review. A change fee of $300 + $25 per lot and/or unit applies for any change in boundary, phasing, lot, or road configuration to a plat previously submitted for review, to be paid directly to the Weber County Surveyor's Office prior to the start of any subsequent reviews. A plat submitted which has not addressed prior comments is considered a non-compliant submittal and the office may require a $75 fee to be paid before completing the review per Sec 45-4-3 of Weber County Code.

- A fee of $400 per monument shall be paid directly to Weber County Surveyor's Office prior to start of any monument verification process. This fee only applies to new monuments within a subdivision which has been reviewed by the Surveyor.

- Specific survey services not otherwise specified hereon will be done on a lump sum basis in an amount agreed upon between the City and Surveyor.

SECTION TWO: This resolution shall take effect immediately.

PASSED AND ADOPTED this 14th day of July, 2026.

PLEASANT VIEW CITY, UTAH

____

Mayor, Steve Gibson

Attest:

____

City Recorder

Vote:

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

DISPOSAL AGREEMENT

This DISPOSAL AGREEMENT is by and between Waste Management of Utah, Inc., located at 222 South Mill Avenue, Suite 301, Tempe, AZ 85281 ("WM"), and Pleasant View City, located at 520 W Elberta Dr, Ogden UT 84414 ("Customer"). WM and Customer may be referred to herein collectively as the "Parties" and individually as a "Party."

RECITALS

I. WM operates the following environmentally sound and permitted solid waste facilities (the "WM Facility"):

- Weber County Transfer Station, 867 W. Wilson Lane, West Haven, UT 84401

II. Customer is in the business of collecting and transporting Acceptable Waste (defined below), and desires environmentally sound facilities for the disposal of such materials.

III. Customer and WM desire to enter into this Agreement to provide for the disposal of Acceptable Waste collected or otherwise received by Customer.

AGREEMENT

In consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the Parties, intending to be legally-bound, hereby agree as follows:

1. DEFINITIONS. As used in this Agreement, the following terms shall have the following meanings:

   1.1. "Acceptable Waste" shall mean any and all waste that is "Solid Waste" as defined herein but is not "Excluded Materials" as defined hereafter. The term "Acceptable Waste" shall exclude "Special Waste" as defined below.

   1.2. "Agreement" shall mean this Disposal Agreement between Customer and WM, as it may be amended or modified in writing from time to time.

   1.3. "Agreement Year" shall mean each twelve-month period commencing on the Effective Date or any anniversary thereof during the Term.

   1.4. "Applicable Law" means any law, regulation, requirement, or order of any Federal, State or local agency, court or other domestic or foreign governmental body, or interpretation thereof by any court or administrative agency of competent jurisdiction, and requirements of all permits, licenses, and governmental approvals applicable to the acquisition, design, construction, equipping, testing, financing, ownership, possession, or operation of the WM Facilities and the Parties' performance under this Agreement.

1.5. "Base Disposal Rates" shall mean the per ton disposal fees to be paid by Customer to WM as compensation for disposal of Acceptable Waste, as adjusted in accordance with Section 3 of this Agreement. The initial Base Disposal Rates are in Exhibit A.

1.6. "Effective Date" shall mean 7/1, 2026.

1.7. "Equipment" shall mean any and all containers, tractors, trailers, motor vehicles, cranes, top pickers and other equipment utilized by Customer and/or WM for the collection, transportation, handling, processing and disposal of Acceptable Waste pursuant to this Agreement.

1.8. "Excluded Materials" shall mean waste that: (a) is prohibited from receipt at the applicable WM Facility by Applicable Law; (b) is or contains Hazardous Waste as defined below; (c) WM reasonably believes would, as a result of or upon disposal, be a violation of Applicable Law, including land use restrictions or conditions applicable to the WM Facility; (d) are passenger car or commercial tires; or (e) in WM's opinion would present a significant risk to human health or the environment, cause a nuisance or otherwise create or expose WM or Customer to potential liability.

1.9. "Hazardous Waste" shall mean waste that is required to be accompanied by a written manifest or shipping document describing the waste as "hazardous waste" or "dangerous waste," pursuant to any state or federal law and waste containing any substance or material defined, regulated or listed (directly or by reference) as "hazardous substances," "hazardous materials," "hazardous wastes, toxic waste," pollutants or "toxic substances" or similarly identified as hazardous to human health or the environment, in or pursuant to federal, state or local laws, but shall not include any Special Waste as defined below.

1.10. "Shortfall" means the net number of tons in a calendar year Customer did not deliver to WM as required by Section 2. See Exhibit B for example.

1.11. "Solid Waste" shall mean any and all putrescible and non-putrescible solid and semi-solid waste, including garbage, refuse or rubbish, resulting from residential and commercial activities, including, without limitation, residential and commercial demolition and construction wastes, food and beverage containers, paper, rubbish, ashes, vehicle parts, discarded home appliances, yardwaste (including grass clippings), and vegetable wastes.

1.12. "Special Waste" shall mean Solid Waste that is bulky or may require special handling at the WM Facility, including, without limitation, white goods, appliances, and batteries.

1.13. "Uncontrollable Circumstances" shall mean Acts of God including landslides, lightning, storms, floods, freezing, and earthquakes; forest fires; civil disturbances; strikes; lockouts or other industrial disturbances; acts of the public enemy; wars; blockades; public riots; breakage; explosions; accident to machinery, pipelines or materials; power failure; governmental restraint; damage to or destruction of a WM Facility as a result of events such as those described herein; or other causes, whether of the kind enumerated or otherwise, which are not reasonably within the control of the party whose ability to perform under this Agreement is impaired or prevented by the Uncontrollable Circumstances event.

2. **DELIVERY OF ACCEPTABLE WASTE; DELIVERY COMMITMENT.**

2.1. Delivery Obligation: Customer shall deliver to the WM Facility 100% of all Acceptable Waste collected by Customer, its affiliates or contractors (the "Annual Minimum"). Customer will provide quarterly certification to WM (via email), in a form reasonably satisfactory to WM and supported by copies of weight tickets or other documentation as WM may reasonably request, that 100% of Acceptable Waste collected was delivered as required hereunder.

2.2. Annual True-Up:

2.2.1. If during an Agreement year Customer has not delivered the Annual Minimum, as required by Section 2.1, within ninety days following the end of such Agreement year, Customer shall pay WM as follows:

Annual Minimum - Actual tons of Acceptable Waste delivered by Customer to the WM Facility in applicable Agreement Year) x then-current WM Facility Base Disposal Rate (see Exhibit A).

Alternatively, WM and Customer may agree in writing to apply such Annual Minimum Shortfall to the Annual Minimum requirement for the following Agreement year, pursuant to Exhibit B.

3. **WM COMPENSATION FOR DISPOSAL.**

3.1. Base Disposal Rates. WM shall charge Customer, and Customer shall pay to WM for disposal services, the initial disposal rates set forth in Exhibit A (the "Base Disposal Rates") for all Acceptable Waste delivered to the WM Facility. The Base Disposal Rates do not include (a) federal, state or local taxes, fees and assessments levied on or applicable to the disposal of the Acceptable Waste, (b) WM's then-current Waste Water Management Charge (18.9% as of 7/14/26; https://www.wm.com/us/en/support/faqs/billing/what-are-the-charges-on-my-waste-management-invoice), (c) WM's then-current Energy Surcharge (8.74% as of 7/14/26; see https://www.wm.com/us/en/terms/energy-surcharge), or (d) Utah DEQ then-current fees ($.21 per ton as of 7/20/26), and such amounts will be added to the Base Disposal Rates and payable by Customer. In charging the Base Disposal Rates hereunder, WM shall determine the tonnage of Acceptable Waste by weighing the Customer's vehicles at the WM Facility. Loads shall be subject to a minimum weight of 1 ton.

3.2. Rates for Special Waste. Upon the prior approval of WM, the Customer may deliver Special Waste to the WM Facility for disposal. Rates for special waste will not be governed by this agreement and instead will be presented to Customer upon special waste profile submittal via www.wmsolutions.com for customer review and acceptance.

3.3. CPI Adjustment. Effective July 1, 2027, and annually thereafter during the term of this Agreement (the "Adjustment Date"), the then-current Base Disposal Rates, as adjusted under this Section 3, shall be automatically adjusted by the greater of (a) the average annual percent change in the Consumer Price Index for All Urban Consumers: Water and sewer and trash collection services (the "CPI"), as published by the Bureau of Labor Statistics, or (b) three percent (3%). To calculate the CPI-adjusted Base Disposal Rates hereunder, divide the annual average CPI published for the year immediately preceding 60 days prior to the Adjustment Date by the annual average CPI published for the same period in the prior year, and multiply the result by the Base Disposal Rates then in effect. The rate adjustment under this section 3.3 shall go into effect during the billing cycle for the month in which the Customer receives notice of the CPI adjustment from WM.

3.4. Other Rate Adjustments. WM may increase the Base Disposal Rates to reflect WM's actual increased costs due to changes in federal, state or local laws, statutes, rules, regulations, ordinances or permit conditions occurring after the Effective Date. WM may also increase the Base Disposal Rates for any tax, tariff, fee, assessment or other charge levied or assessed on the storage, handling, transportation or disposal of solid waste after the Effective Date. WM may also increase the Base Disposal Rates for actual increased costs resulting from Uncontrollable Circumstances as defined in Section 9. All rate adjustments under this Section 3.4 shall take effect upon written notice from WM.

3.5. Payment. On a monthly basis during the term of this Agreement, WM shall invoice Customer for the actual tons of Acceptable Waste disposed of by Customer during the preceding month. The Customer shall pay the full amount of each invoice to WM within thirty (30) days of the date of each invoice. The Customer shall pay a late fee and service charge on all past due amounts accruing from the date of the invoice at a rate of eighteen percent (18%) per annum or, if less, the maximum rate allowed by law. Customer shall notify WM in writing of any disputed invoice amount within fifteen (15) days of receipt of the invoice, specifying in reasonable detail the basis for the dispute. Customer shall pay all undisputed amounts by the due date. Failure to provide timely notice of a dispute shall constitute acceptance of the invoice. The Parties shall use good faith efforts to resolve any invoice dispute within thirty (30) days of Customer's notice.

4. **EXCLUDED MATERIALS; INSPECTION; REJECTION.**

4.1. Inspection: Rejection. Prior to delivery to the WM Facility, the Customer shall inspect all material received, collected, handled, processed and/or transported by the Customer and shall remove any and all Excluded Materials. WM shall have the right to inspect, analyze or test any materials delivered by the Customer. WM shall have the right to reject, refuse or revoke acceptance of any materials if, in the reasonable opinion of WM, the materials or tender of delivery fails to conform to, or the Customer fails to comply with, the terms of this Agreement, including the delivery of materials meeting the definition of Acceptable Waste. In the event WM, by notice to the Customer, rejects or revokes acceptance of materials hereunder, the Customer shall, at its sole cost, immediately remove or arrange to have the rejected materials removed from WM's control or property. If the rejected waste is not removed within three (3) days from receipt of notice, WM shall have the right and authority to handle and dispose of the rejected or Excluded Materials. The Customer shall pay and/or reimburse WM for any and all costs, damages and/or fines incurred as a result of or relating to Customer's tender or delivery of Excluded Materials or other failure to comply or conform to this Agreement, including, without limitation, costs of inspection, testing, analysis, handling and disposal of Excluded Materials. Title to, ownership of and liability for Excluded Materials shall at all times remain with the Customer.

5. **COMPLIANCE WITH LAWS**. The Customer and WM shall fully comply with all federal, state and local statutes, regulations, permits, approvals and restrictions, any legal entitlement and any other rule, regulation, requirement, guideline, permit, action, determination or order of any governmental body having jurisdiction, that is/are applicable to the collection, handling, transport, processing, storage or disposal of Solid Waste, including any of the foregoing which concern health, safety, fire, environmental protection, labor relations, building codes, nondiscrimination and the payment of minimum wages.

6. **TERM OF AGREEMENT**. The initial term of this Agreement shall be five (5) years, commencing on the Effective Date (the "Initial Term"). This Agreement may be renewed for two (2) successive one (1) year terms (each, a "Renewal Term" and together with the Initial Term, the "Term") upon written agreement of the Parties, provided that either Party shall give the other written notice of its intent to renew at least ninety (90) days prior to the expiration of the then-current Term.

7. **LIMITED LICENSE TO ENTER**. Customer and its subcontractors shall have a limited license to enter the WM Facility for the sole purpose of off-loading Acceptable Waste at an area designated, and in the manner directed, by WM. The Customer shall, and shall ensure that its contractors, comply with all rules and regulations of the WM Facility, including those relating to the use and operation of the WM Facility and conduct of persons on the premises of the WM Facility, as the same may be amended by WM from time to time. WM may reject materials, deny the Customer or its contractors entry to the WM Facility and/or terminate this Agreement in the event of the Customer's or its contractors' failure to follow such rules and regulations.

8. **TIME OF DELIVERY**. The Customer may deliver Acceptable Waste to the WM Facility during normal posted hours found on www.wmsolutions.com, or such other hours as WM may authorize in writing.

9. **UNCONTROLLABLE CIRCUMSTANCES**. Provided that the requirements of this Section are met, neither Party shall be considered in default in the performance of its obligations under this Agreement (not including the obligation to make payments) to the extent that such performance is prevented or impaired by the occurrence of Uncontrollable Circumstances. If, as a result of an event of Uncontrollable Circumstances, either Party is wholly or partially unable to meet its obligations under this Agreement, then it shall give the other Party written notice of such event within five (5) business days of becoming aware of the occurrence, describing it in reasonable detail. The obligations under this Agreement of the affected Party shall be suspended, other than for payment of monies due, but only with respect to the particular component of obligations affected by the event and only for the period during which the event of Uncontrollable Circumstances exists; provided, however, that WM shall have a reasonable time during which to assess the impacts caused by an event of Uncontrollable Circumstances and sole discretion to determine whether it will make repairs and resume all or part of the operations or whether it will terminate all operations at the WM Facility. If an event of Uncontrollable Circumstances continues for more than one hundred eighty (180) consecutive days, either Party may terminate this Agreement upon thirty (30) days' written notice to the other Party, without liability to the other Party except for payment obligations accrued prior to termination.

10. **TERMINATION; PERFORMANCE FAILURES**. Either Party shall have the right to terminate this Agreement upon giving the other Party written notice if the other Party (i) fails to make any payment required hereunder within ten (10) days after receiving notice of nonpayment from the non-defaulting Party, or (ii) breaches any of its representations and warranties set forth in Sections 11 or 12 below, or (iii) fails to comply with any federal, state or local laws, rules, orders or ordinances, or regulations that pertain to the collection, handling, storage, transportation, processing and/or disposal of the Acceptable Waste, or (iv) fails to perform any other material obligation of the defaulting Party under this Agreement and fails to cure such breach within thirty (30) days after receiving written notice thereof from the other Party, provided, that, with regard to breaches identified in clauses (iii) or (iv) above, in the event the breaching Party shows cause why it should be entitled to reasonable additional time to cure the performance failure, the other Party shall allow such additional time. In addition, WM shall have the right to terminate this Agreement upon ninety (90) days' notice to Customer if the laws, regulations or orders of any governmental body having jurisdiction over WM prohibit WM from operating the WM Facility as contemplated in this Agreement, or if WM's lease agreement with Weber County is terminated or expires.

    10A. EFFECT OF TERMINATION; SURVIVAL. Upon termination or expiration of this Agreement: (a) Customer shall pay all amounts due and owing to WM for services rendered through the date of termination, including any Shortfall payment due under Section 2.2; (b)

Customer shall promptly remove all of its Equipment from the WM Facility; (c) the provisions of Sections 4.1 (Excluded Materials liability), 5 (Compliance with Laws), 13 (Insurance), 14 (Indemnity), 18 (Non-Waiver), 19 (Entire Agreement), 20 (Severability), and 21 (Governing Law) shall survive termination or expiration of this Agreement.

11. **WARRANTIES OF THE CUSTOMER**. The Customer warrants and represents that:

11.1. The waste delivered to the WM Facility shall conform to the definition of Acceptable Waste set forth in Section 1.1 of this Agreement and shall not contain any Excluded Materials;

11.2. The Customer shall establish and maintain a program of operating and monitoring procedures to prevent the transportation or delivery to the WM Facility of Excluded Materials;

11.3. The Customer possesses the Equipment, plant and employee resources required to meet its obligations required under this Agreement, and the Equipment shall, at all times relevant to the performance of services hereunder, be maintained in a good and safe condition and fit for use;

11.4. The Customer shall, and shall cause any of its contractors to, collect, handle and transport all Acceptable Waste in a safe and workmanlike manner in full compliance with all applicable federal, state and local ordinances, decisions, orders, rules or regulations; and

11.5. The Customer has advised its drivers of WM's prohibition on delivery of Excluded Materials, of the definitions and listing of Hazardous Waste under applicable federal and state law and regulations and of the definitions of Acceptable Waste herein.

11.6. The Customer is duly organized, validly existing, and in good standing under the laws of its state of organization, and has full power and authority to enter into and perform its obligations under this Agreement.

11.7. The execution, delivery, and performance of this Agreement by Customer does not and will not conflict with or result in a breach of any agreement, instrument, order, judgment, or decree to which Customer is a party or by which it is bound.

11.8. There is no action, suit, proceeding, or investigation pending or, to Customer's knowledge, threatened against Customer that would materially affect Customer's ability to perform its obligations under this Agreement.

12. **WARRANTIES OF WM**. WM warrants and represents that:

12.1. It possesses the Equipment, plant and employee resources required to meet its obligations required under this Agreement, and the Equipment shall, at all times relevant to the performance of services hereunder, be maintained in a good and safe condition and fit for use;

12.2. The WM Facility has been issued, and WM or the County will maintain throughout entire term of this Agreement, all permits, licenses, certificates or approvals required by valid and applicable laws, ordinances and regulations necessary to allow the WM Facility to accept and dispose of Acceptable Waste; and

12.3. It will handle and dispose of the Acceptable Waste in a safe and workmanlike manner in full compliance with all valid and applicable federal, state and local laws, ordinances, orders, rules and regulations.

12.4. WM is duly organized, validly existing, and in good standing under the laws of its state of organization, and has full power and authority to enter into and perform its obligations under this Agreement.

13. **INSURANCE**. WM and Customer each warrants that it shall, and shall ensure that its subcontractors, secure and maintain in full force and effect throughout the term of this Agreement insurance coverage for commercial general liability (bodily injury and property damage), automobile liability and workers' compensation insurance with limits that are required by appropriate regulatory agencies or the following limits, whichever are greater: commercial general liability, $2,000,000 combined single limit per occurrence and aggregate; automobile liability, $2,000,000 combined single limit per occurrence and aggregate; workers' compensation, statutory' limit; and pollution legal liability, $5,000,000 per occurrence, $10,000,000 aggregate.

14. **INDEMNITY**.

14.1. <u>Indemnity</u>. Each Party ("<u>Indemnitor</u>") shall defend, indemnify and hold harmless the other Party and its employees, officers, agents and subcontractors (collectively, "<u>Indemnitees</u>"), from and against any and all liabilities, penalties, fines, forfeitures, demands, claims, causes of action, suits, judgments and costs and expenses incidental thereto, including reasonable attorneys' fees (collectively, "<u>Damages</u>"), which any or all of the Indemnitees may hereafter suffer, incur, be responsible for or pay out as a result of personal injuries, property damage, or contamination of or adverse effects on the environment, to the extent directly or indirectly caused by. or arising from or in connection with the breach of any representations and warranties of the Indemnitor set forth above, or any negligent actions or omissions of Indemnitor, its employees, officers, owners, directors, agents or subcontractors, in the performance of this Agreement. Such indemnity shall be limited to exclude Damages to the extent they arise as a result of any negligent actions or omissions of any of the Indemnitees or an Indemnitee's breach of this Agreement or violation of Applicable Law. Notwithstanding the foregoing or anything else in this Agreement to the contrary, Customer shall be liable and shall defend, indemnify and hold harmless WM for Damages (including, but not limited to, reasonable investigation and legal expenses) arising from, related to or caused by the presence, handling or disposal of Excluded Materials that is generated, received, handled, processed at, or transported or originating from, Customer's transfer station or otherwise from Customer.

14.2. Notice; Defense. In the event of any suit against any Indemnitee under this Section 14, the Indemnitor shall appear and defend such suit provided that the Indemnitor is notified in a timely manner of the suit. The Indemnitee shall have the right to approve counsel chosen by the Indemnitor to litigate such suit, which approval shall not be unreasonably withheld. In the event a dispute exists over whether a Party is entitled to indemnification, each Party shall defend itself until the dispute is resolved. Upon resolution of the indemnification dispute, the prevailing Party shall be entitled to indemnification for its defense costs incurred prior to resolution.

15. **BINDING EFFECT; ASSIGNMENT**. 15.1. This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, successors, and permitted assigns. 15.2. Neither Party may transfer, assign, or otherwise vest the rights, obligations, or duties under this Agreement in any other company, entity, or person without the prior written consent of the other Party, which consent shall not be unreasonably withheld, conditioned, or delayed. 15.3. Notwithstanding Section 15.2, WM may assign or transfer its rights and obligations hereunder to an affiliate of WM or a subsidiary of WM's parent company without seeking or obtaining the consent of Customer. 15.4. In the event of any direct or indirect change of control of Customer (whether by merger, consolidation, sale of equity interests, or otherwise), or any sale, transfer, or disposition of all or substantially all of Customer's assets (whether in a single transaction or a series of related transactions), Customer shall, as a condition precedent to the consummation of such transaction, (a) provide WM with not less than thirty (30) days' prior written notice of the proposed transaction, (b) cause the acquiring or successor entity to expressly assume all of Customer's obligations under this Agreement by executing a written assumption agreement in form and substance reasonably satisfactory to WM, and (c) obtain WM's prior written consent, which consent shall not be unreasonably withheld, conditioned, or delayed; provided, however, that WM may withhold consent if the acquiring or successor entity does not, in WM's reasonable judgment, have the financial capability, operational capacity, and regulatory standing to perform Customer's obligations hereunder. Any purported assignment, transfer, or change of control in violation of this Section 15 shall be null and void. 15.5. No assignment or transfer permitted hereunder shall relieve the assigning Party of its obligations under this Agreement unless the other Party has given its express written consent to such release.

16. **NOTICES**. All notices required under this Agreement shall be personally delivered or mailed by certified mail, postage prepaid, return receipt requested, or sent by overnight carrier, or confirmed facsimile to the Parties' addresses indicated below, or to such other address as either Party shall specify by written notice so given. Any notice sent by mail in the

manner set forth above shall be deemed given and received three (3) business days after the date deposited in the United States mail. Any notice or communication given by personal delivery or sent by overnight carrier or confirmed facsimile in the manner set forth above shall be deemed given upon receipt.

Waste Management of Utah, Inc.
222 South Mill Avenue, Suite 301
Tempe, AZ 85281
Attn. Area Sales Director

Pleasant View City
____
____
Attn. Heather Gale, Treasurer

17. **INDEPENDENT CONTRACTOR**. Each Party hereto is and shall perform this Agreement as an independent contractor, and as such, shall have and maintain complete control over all of its employees, agents, and operations. Neither Party nor anyone employed by it shall be, represent, act, purport to act or be deemed to be the agent, representative, employee or servant of the other Party.

18. **NON-WAIVER**. The failure of either Party to enforce its rights under any provision of this Agreement shall not be construed to be a waiver of such provision. No waiver of any breach of this Agreement shall be held to be a waiver of any other breach.

19. **ENTIRE AGREEMENT; AMENDMENT**. This Agreement constitutes the entire agreement between the Parties concerning the subject matter hereof and supersedes any and all other communications, representations, proposals, understandings or agreements, either written or oral, between the parties hereto with respect to such subject matter. This Agreement may not be modified or amended, in whole or in part, except by a writing signed by both Parties hereto. In the event a Party successfully enforces its rights against the other Party hereunder, such other Party shall be required to pay the prevailing Party's attorneys' fees and court costs.

20. **SEVERABILITY**. If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be deemed to be severed from this Agreement and shall not affect the remainder hereof, which shall remain in full force and effect; however, the Parties shall amend this Agreement to give effect, to the maximum extent allowed by law, to the intent and meaning of the severed provision.

21. **GOVERNING LAW**. This Agreement shall be governed by and construed in accordance with the laws of the State of Utah regardless of any conflict of law provisions.

22. **CONFIDENTIALITY. Each Party agrees that the terms of this Agreement, including all pricing, volume commitments, and financial information, are confidential ("Confidential Information"). Neither Party shall disclose Confidential Information to any third party without the prior written consent of the other Party, except (a) to such Party's officers, directors, employees, attorneys, accountants, and financial advisors who have a need to know and are bound by obligations of confidentiality, (b) as required by Applicable Law or order of a court or governmental authority, provided that the disclosing Party gives the other Party prompt written notice of such requirement to the extent legally permitted, or (c) in connection with the enforcement of this Agreement. This obligation of confidentiality shall survive the termination or expiration of this Agreement for a period of two (2) years.**

23. **DISPUTE RESOLUTION. Any dispute arising out of or relating to this Agreement that cannot be resolved by good faith negotiation between the Parties within thirty (30) days of written notice of the dispute shall be submitted to mediation in accordance with the mediation rules of the American Arbitration Association. If mediation is unsuccessful within sixty (60) days of the commencement of the mediation, either Party may pursue its remedies at law or in equity in a court of competent jurisdiction in the State of Utah.**

[Signatures on following page]

EXECUTED AND EFFECTIVE as of the latest date set forth below.

PLEASANT VIEW CITY, UTAH

By: ____________________________

Its: ____________________________

Date: ____________________________

WASTE MANAGEMENT OF UTAH, INC.

By: ____________________________

Its: ____________________________

Date: ____________________________

EXHIBIT A

Service Information	
Waste Description:	Acceptable Waste
Base Disposal Rates:	Weber County Transfer Station: $35.50 base rate per ton + fees described below
Fee Summary:	1. All Acceptable Waste will be subject to WM's then-current Energy Surcharge (8.74% as of 7/14/26) and Waste Water Management Charge (18.9% as of 7/14/26). 2. All Acceptable Waste will be subject to UDEQ fees ($.21 per ton as of 7/20/26).
Minimum Charges:	1 ton per load at Transfer Stations and 2 tons per load at Landfills, plus applicable fees.
Additional Information:	Pricing is not applicable to special waste or special handling materials including asbestos containing materials. Rates are also not applicable for the disposal of electronics, tires or white goods (appliances).

EXHIBIT B

Annual True Up example: Customer has a 10,000 ton Shortfall to the Annual Minimum for an Agreement year. In lieu of the Shortfall payment required by Section 2.2 of the Agreement, Customer and WM may agree that Customer will deliver the Shortfall tonnage in the following quarter as follows:

1. During the first quarter of the year following the Shortfall, Customer would deliver at least 25% of the estimated Annual Minimum for the current Agreement year + tonnage equal to the Shortfall amount from the previous Agreement year.
2. If Customer fails to deliver the necessary additional tons pursuant to item 1 above, it would be responsible for payment of the Shortfall tons x the Weber County Transfer Station base rate, pursuant to Section 3.5. Alternatively, WM and Customer could agree, at their discretion, in writing to allow the Shortfall to be made up over the course of the entire Agreement Year.

AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE WEBER SCHOOL DISTRICT AND AGENCY FOR LAW ENFORCEMENT SERVICES

This Interlocal Agreement (the "Agreement) is made and entered into this _______day of _______________ 2026, pursuant to the provisions of The Interlocal Cooperation Act, Title 11, Chapter 13, et seq., Utah Code Annotated 1953 as amended, "Interlocal Act" by and between ___________________________________, a Utah Municipal Corporation (hereinafter referred to as "the Agency"), and The Board of Education of the Weber School District, a school district of the State of Utah (hereinafter referred to as "District"). Collectively, the Agency and the District are referred to as the "Parties."

WITNESSETH

WHEREAS, the District desires to ensure a safe and secure environment for its students, faculty, and campus visitors, allowing students to obtain a quality education free from distractions; and

WHEREAS, the District desires to make the most cost-effective use of tax dollars to provide law enforcement services across its schools; and

WHEREAS, the Agency is able, qualified, and willing to provide the professional law enforcement services needed by the District; and

WHEREAS, the Parties intend to operate the School Resource Officer Program in accordance with applicable Utah law, including Utah Code §§ 53G-8-701 through 53G-8-703.2 and any successor provisions; and

WHEREAS, both Parties seek to establish a platform for positive interactions between law enforcement personnel, students, and staff to build collaborative, proactive, and problem-solving partnerships within the community; and

WHEREAS, the Parties have recently negotiated and finalized a new cost-sharing formula and operational parameters to structure their ongoing partnership;

NOW, THEREFORE, pursuant to the Interlocal Act and in consideration of the mutual covenants contained herein, the Parties hereby agree as follows:

SECTION ONE: AGREEMENT & ADMINISTRATION

1.01 **Scope of Agreement.** This Agreement establishes a standardized framework and cost formula under which the Agency agrees to provide School Resource Officers ("SROs") to furnish law enforcement and safety services within the District. The SRO Program operates as a collaborative endeavor to support an efficient learning environment, reduce youth-related criminal activity on or about school property, and establish positive relationships with the community's youth.

1.02 **Definition.** "School Resource Officer" or "SRO" means a sworn law enforcement officer employed by the Agency and assigned to provide services under this Agreement consistent with Utah Code Ann. §53G-8-701.

1.03 **Law Enforcement Unit.** The District designates the SROs provided by the Agency under this Agreement as its "Law Enforcement Unit" under federal and state privacy statutes. The Parties acknowledge that SROs may simultaneously function as members of the District's designated Law Enforcement Unit and as School Officials with legitimate educational interests for purposes authorized by FERPA and applicable state law.

1.04 **Administrator of Agreement.** The chief law enforcement or designee shall serve as the administrator of this Agreement for the Agency. The District's Superintendent or designee shall serve as the administrator for the District.

1.05 **Assignment and Feedback.** The Parties agree to jointly discuss SRO applicants and specific school assignments prior to an officer being stationed at a school, in compliance with Utah Code Ann. § 53G-8-703. The Agency explicitly agrees to accept ongoing feedback from the District regarding any SRO's performance.

1.06 **Integration & Supersedence.** This Agreement terminates, supersedes, and replaces any prior existing Agreement or Memorandum of Understanding for the provision of SRO services—whether oral or written—previously in effect between the Parties.

1.07 **Agency Liaison.** The Agency shall designate an SRO supervisor or other command-level representative to serve as the primary liaison between the Agency and the District regarding staffing, scheduling, training, performance concerns, program administration, and operational coordination under this Agreement.

SECTION TWO:
TERM, REVIEW, AND TERMINATION

2.01 **Term.** This Agreement shall become effective at 12:01 a.m. on ___________, 2026, and shall remain in effect through June 30, 2031, unless earlier terminated as provided herein. The Parties intend this Agreement to govern the 2026–2027 through 2030–2031 school years, or for a period of five (5) years.

2.02 **Annual Review.** The Parties shall formally review this Agreement at least annually, or upon the written request of either Party, to evaluate the effectiveness of the School Resource Officer program, operational practices, staffing, costs, and compliance with applicable law.

2.03 **Change in Leadership Review.** Consistent with state model guidelines, the Parties shall conduct a comprehensive review of this Agreement within ninety (90) days following a significant change in executive leadership, including the appointment of a new Superintendent, Sheriff, Chief of Police, or equivalent official.

2.04 **Amendments.** This Agreement may be modified or amended only by a written instrument duly authorized and executed by both Parties.

2.05 Non-Renewal. Upon expiration of the term, either Party may elect not to renew or extend this Agreement by providing written notice to the other Party at least ninety (90) days prior to June 30, 2031.

2.06 Early Termination. Either Party may terminate this Agreement prior to its expiration by providing at least ninety (90) days' written notice to the other Party. Termination shall become effective at the conclusion of the notice period unless otherwise agreed in writing by both Parties.

2.07 Effect of Termination. In the event of termination, compensation shall be prorated based upon services actually provided through the effective date of termination. The District shall have no obligation to pay for services not rendered beyond the termination date, and any overpayment or prepaid amount shall be reconciled accordingly.

2.08 Notice. Any notice required under this Section shall be provided in writing and delivered to the designated representatives of each Party in accordance with this Agreement.

2.09 Appropriation Clause. The obligations of the District under this Agreement are contingent upon the annual appropriation by the Board of Education of funds sufficient to perform the District's obligations under this Agreement. If sufficient funds are not appropriated for any fiscal period, the District may terminate this Agreement upon written notice to the Agency. Such termination shall be effective upon the later of the date of non-appropriation or thirty (30) days after written notice, and the District shall have no further obligation except to pay for services actually and properly rendered prior to the effective date of termination.

SECTION THREE: POSITION ALLOCATION & FISCAL TERMS

3.01 Funded Positions. The District will fund a total of 16 full-time SRO positions across the District's Junior High Schools, High Schools, and other designated schools (see Attachment A).

3.02 Costs. Actual salary and benefits costs shall include base salary, employer-paid retirement contributions, FICA, Medicare, workers compensation, health insurance, dental insurance, life insurance, and other direct employment costs customarily included in the Agency's personnel budgeting process. Each Agency shall provide proposed annual cost calculations no later than March 1 preceding the upcoming school year.

3.03 Agency Equipment and Resources. The Agency shall provide all personnel, supervision, vehicles, communications equipment, uniforms, firearms, body-worn cameras, computers, evidence storage resources, and other equipment reasonably necessary for the performance of services under this Agreement unless otherwise agreed in writing.

3.04 Individual Agency Contracts. While this agreement outlines the standardized formula, the District will contract individually with each participating municipal or law enforcement entity utilizing this exact structural template.

3.05 Phased Reimbursement Cost Formula. Phased Reimbursement Cost Formula. SRO funding will follow a five-year phased-in cost formula, working systematically toward 100% District reimbursement of 75% of each officer's actual annual salary and benefits. The baseline cost per officer shall be determined based on each individual entity's actual annual salary and benefits. Funding shall be divided as follows:

Contract Year	Academic Year	District Funding Share	Agency Funding Share
Contract Year 1	2026–2027	80%	20%
Contract Year 2	2027–2028	85%	15%
Contract Year 3	2028–2029	90%	10%
Contract Year 4	2029–2030	95%	5%
Contract Year 5	2030–2031	100%	0%

3.06 Annual Cost Adjustments. The baseline cost per officer will be adjusted annually based upon actual, documented increases or decreases in salary and benefits costs as officially reported by the Agency..

3.07 Phased-In Absence Grace Period & Billing Credits. SROs are required to be present on District school campuses during regular school hours on each day school is in session (typically 7:30 AM to 3:30 PM). To accommodate necessary training, illness, or agency emergencies, the following phased-in grace period will apply to SRO absences for which no replacement officers is provided:

- Year 1 (2026–2027): Up to Five (5) consecutive days of absence grace period.
- Year 2 (2027-2028): Up to Four (4) consecutive days of absence grace period.
- Year 3 (2028-2029): Up to Three (3) consecutive days of absence grace period.
- Year 4 (2029-2030): Up to Two (2) consecutive days of absence grace period.
- Year 5 (2030–2031): Up to One (1) consecutive day of absence grace period.

Note: Each grace period applies to a single continuous absence and is not cumulative over the course of the school year. Once the SRO returns to duty, the applicable grace period resets for any future absence. Billing credits shall apply beginning on the first day following the applicable grace period.

3.08 Reimbursement of Unexcused Time. The Agency shall make reasonable efforts to provide a qualified substitute officer whenever an assigned SRO is absent. In the event an assigned SRO is absent from their school past the allowed grace period, and no qualified substitute officer is provided by the Agency to fulfill the SRO's duties, the District shall be credited a proportional daily amount of that year's annual fee for each day the SRO remains absent past the applicable threshold. This credit shall be calculated by dividing the school year's annual reimbursement rate by the number of active student instruction days in the school year, applied as a direct offset to the Agency's invoice.

3.09 Extra Duty Compensation. Each individual school shall reimburse the Agency for all extra duty assignments, such as athletic games, dances, or extracurricular events for which the School explicitly requests the physical services of an SRO or additional officers, in accordance with Paragraph 10.02 of this Agreement.

SECTION FOUR: ROLES, RESPONSIBILITIES, & QUALIFICATIONS

4.01 Basic SRO Qualifications. To serve as an SRO within the District, an officer must be selected through a collaborative process and meet the following criteria:

A. Be a POST-certified officer with at least three years of active law enforcement experience.
B. Possess appropriate knowledge and understanding of federal laws, state laws, local ordinances, and District Board of Education policies applicable to school environments.
C. Be fully trained and capable of conducting complex criminal investigations.
D. Possess an even temperament, communication skills tailored to a diverse school environment, and serve as a positive role model.
E. Have a clean service record with no sustained disciplinary findings involving excessive force, sexual misconduct, dishonestly, discrimination, or other conduct incompatible with assignment to a school environment.
F. Complete mandatory specialized SRO training, including state requirements under Utah Code Ann. § 53G-8-702 & 53G-8-703, focusing on youth mental health, restorative practices, de-escalation, child development, and constitutional law.
G. The officer should ideally volunteer for the SRO assignment, rather than being involuntarily placed.
H. Upon selection, successfully complete the 40-hour Basic SRO training course offered by National Association of School Resource Officers (NASRO), or equivalent Utah POST certified training.
I. Complete the adolescent mental health training course within one year of completing the basic training course.
J. The SRO shall complete all District-required training applicable to assigned personnel, including training related to the Appropriate Use Policy (AUP), the Family Educational Rights and Privacy Act (FERPA), and the authorized access and use of the District's security camera system.

4.02 Authority and Employment Status.

A. SROs assigned under this Agreement shall remain employees of the Agency and shall not be considered employees, agents, officers, or representatives of the District.

B. SROs shall remain subject to the Agency's chain of command, policies, procedures, training requirements, supervision, discipline, and personnel practices.

C. Nothing in this Agreement shall be construed to create any entitlement to District wages, benefits, retirement systems, workers' compensation coverage, or other employment-related benefits for any SRO.

D. The Agency retains sole authority regarding the hiring, evaluation, discipline, promotion, reassignment, and termination of SRO personnel, subject to any consultation requirements contained in this Agreement.

E. The Agency supervisor and District Safety and Security Director shall meet at least annually to evaluate the effectiveness of the SRO program and discuss officer performance, training needs, and program improvements.

F. The District shall provide and maintain current emergency contact information for designated District administrators and school personnel.

4.03 Primary Duties of SROs. SROs will remain visible on school grounds and perform the following duties:

A. **Schedule.** The SRO shall be assigned to and physically present on District school campuses during regular school days while school is in session, generally between the hours of 7:30 a.m. and 3:30 p.m., unless otherwise authorized to be absent due to official duties, training, leave, court appearances, emergencies, or supervisory approval. Adjustments to the SRO's work schedule may be authorized by the building administrator in consultation with the District's Safety and Security Director and the Agency supervisor, as necessary to meet operational, safety, or school-related needs.

B. **Time Allocation & Visibility:** Allocate daily time across law enforcement, foot patrol, perimeter checks, building relationships, and campus security. SROs shall actively walk corridors during passing times, supervise cafeterias during lunches, and monitor entry/exit points and parking lots during arrival and dismissal.

C. **Absence Notification.** The SRO shall promptly notify the Agency supervisor and the building administrator of any anticipated or unanticipated absence resulting from illness, leave, training, court appearances, emergency reassignment, or other circumstances that may affect the SRO's availability on campus.

D. **School Safety & Threat Assessment:** Participate as an active member on the school's safety and threat assessment teams. Collaboratively develop comprehensive school safety and emergency plans with building administrators.

E. **Emergency Safety Drills.** The SRO will participate in and oversee all required school emergency drills including lockdown drills under the Standard Response Protocol (SRP).

F. **Student Resource Connection:** Assist school administrators in identifying students in need of non-law enforcement support structures (e.g., substance abuse counseling, problem-solving skills, social skills development, or external youth services).
G. **Daily Activity Logs:** Maintain an ongoing daily activity log detailing all official law enforcement interventions, including any arrests, detentions, interviews, custodial interrogations, searches, seizures, or citations issued on campus as defined by **Utah Code § 53E-1-516**.
H. **Role Model.** Serve as a positive role model and trusted adult for students by initiating positive student interactions and building positive relationships.
I. **Restorative Approaches.** Understand the District's student conduct and disciplinary processes, which emphasize the use of positive behavior interventions and restorative approaches to address behaviors and minimize the use of law enforcement intervention.
J. **Media Notification.** The SRO shall notify the Agency supervisor and the District's designated communications representative of any significant incident occurring on school property that is reasonably likely to result in media attention, public inquiry, or heightened community concern.

4.04 Prohibited SRO Activities. SROs are law enforcement officers and are **not** school employees. SROs shall not:

A. Act as substitute teachers, hall monitors, or substitute school administrators.
B. Handle or execute internal school disciplinary actions or code of conduct violations, which remain the sole prerogative of school administrators.
C. Act as a counselor for student issues unrelated to law enforcement, school safety, or crime prevention. Such matters shall be referred to appropriate school personnel.
D. Be left in sole charge of a school building or designated as a building administrator in the absence of school administration.
E. Transport students in a law enforcement or personal vehicle except when required for an official law enforcement purpose, a medical emergency, or other circumstance authorized by law and Agency policy.
F. Permit students to handle, wear, operate, or otherwise use law enforcement equipment, including handcuffs, firearms, conducted energy devices, batons, or other law enforcement tools, except as part of an approved educational demonstration, safety program, or other Agency-authorized activity that does not involve the restraint or detention of a student.

4.05 District and School Administrator Responsibilities. School administrators shall retain primary responsibility for school discipline and shall:

A. Differentiate between school disciplinary matters and potential criminal conduct and respond accordingly;
B. Utilize de-escalation, restorative practices, and school-based interventions whenever appropriate;
C. Attend required SRO-administrator training programs;

D. Meet regularly with assigned SROs regarding school safety concerns, threat assessment, prevention efforts, and student support strategies;
E. Provide reasonable workspace and storage accommodations for assigned SROs;
F. Assist the SRO in carrying out lawful investigations occurring on school property when appropriate;
G. Inform the SRO of administrative outcomes when criminal conduct has been referred for law enforcement action; and
H. Participate in school safety planning, emergency preparedness activities, and threat assessment processes as required by law or District policy.

SECTION FIVE:
ADMINISTRATIVE DISCIPLINE VS. CRIMINAL ENFORCEMENT

5.01 Student Rights. The Parties acknowledge that all interactions involving students shall be conducted in accordance with applicable federal and state constitutional protections, statutory rights, and procedural safeguards afforded to minors. SROs shall not impose school disciplinary consequences or sanctions and shall not be used as a substitute for school disciplinary processes.

5.02 Offenses and Referrals. The Parties agree to maintain a clear distinction between school disciplinary matters and violations of criminal law. Consistent with Utah law, school administrators shall retain primary responsibility for student discipline, while School Resource Officers (SROs) shall retain their independent law enforcement authority. When legally permissible and consistent with public safety, diversionary, restorative, and evidence-based intervention programs shall be considered before referral to juvenile court. Nothing herein shall prevent an SRO from taking immediate action when necessary to prevent injury or serious bodily harm, significant property damage, or ongoing criminal activity.

A. **Infractions, Class C Misdemeanors, and Status Offenses.** Infractions, Class C misdemeanors, and status offenses occurring on school property, including minor school disruption, disorderly conduct, and similar behavioral violations,shall be addressed through school-based interventions and evidence-based alternative programs whenever appropriate. This provision applies to students who have committed an offense on school property where the student is currently enrolled.

- Except as otherwise authorized by law, a referral to juvenile court for a Class C misdemeanor or status offense occurring on school property shall occur only after:

    1. The student has previously committed an offense on school property for which a referral to an evidence-based alternative intervention, youth services program, or other authorized early intervention service was made; and
    2. The requirements of applicable Utah law governing juvenile court referrals have been satisfied.

- Nothing in this section shall prohibit immediate law enforcement action when necessary to address an imminent threat to safety, protect persons or property, or respond to criminal conduct for which diversion is not legally required.

B. **Habitual Truancy.** Referrals related to habitual truancy shall be handled in accordance with applicable Utah law. School personnel shall make reasonable efforts to utilize attendance interventions, evidence-based services, and other available supports before seeking court involvement.

C. **Class B and Class A Misdemeanors.** For Class B and Class A misdemeanors occurring on school property, school administrators and SROs are encouraged to consult and collaborate regarding appropriate responses. Available responses may include:

1. School disciplinary action;
2. Referral to evidence-based intervention or diversion programs;
3. Referral to youth services or community-based resources; or
4. Referral to the juvenile court system.

D. **Felony-Level Offenses.** When student conduct on school property reasonably appears to constitute a felony offense, the SRO may assume primary responsibility for any criminal investigation. Where legally appropriate, the SRO may refer the matter to the court of proper jurisdiction or other prosecuting authority.

1. Nothing in this Agreement limits the independent legal authority of a school administrator or SRO to make referrals authorized by Utah law.
2. The SRO shall make reasonable efforts to keep the principal or designated school administrator informed regarding the status of the investigation and shall provide notice of any formal referral as soon as practicable, absent circumstances that would compromise the investigation or violate applicable law.

E. **SRO Presence During Administrative Investigations.** Nothing in this Agreement prohibits an SRO from being present during school disciplinary investigations or administrative interviews. An SRO may serve as a security presence, provide consultation regarding safety concerns, and take appropriate law enforcement action when:

1. A real or immediate threat to student, staff, or public safety exists;
2. Criminal conduct is suspected or disclosed;
3. The matter transitions from a purely disciplinary issue to a criminal investigation; or
4. Other circumstances arise requiring law enforcement intervention under applicable law.
5. The presence of an SRO during an administrative investigation shall not, by itself, convert a school disciplinary matter into a criminal investigation.

5.03 Disagreement Resolution Protocol. In the event a localized dispute arises between a building principal and an assigned SRO regarding operational access to students, deployment, or record sharing, the following step-by-step escalation path shall be utilized:

Step 1: The principal shall contact the District's School Safety & Security Director to formally mediate the dispute between the administrator and the SRO.
Step 2: If the Director cannot resolve the impasse via mediation, the Director will contact the SRO's immediate command supervisor within the Agency to seek operational remediation.

Step 3: If the dispute remains unresolved following supervisor intervention, the District's legal counsel, the Agency's legal counsel, and, if appropriate, the Weber County Attorney's Office shall meet to issue a final administrative resolution.

5.04 Emergency Personnel Removal. If a critical situation arises wherein the District reasonably believes that the ongoing on-site presence of a specific SRO constitutes a direct, immediate threat to the safety, physical health, or well-being of the school community, the District reserves the right to direct that individual SRO to leave school premises immediately. The SRO shall not return to the school until the District and the Agency leadership have jointly reviewed and resolved the underlying matter. The absence grace period set forth in Section 3.07 shall not apply to any absence resulting from an emergency personnel removal under this Section. The District shall not retroactively assess or recover billing credits for any portion of such absence occurring while the matter is under review and resolution pursuant to this Section.

SECTION SIX: SEARCHES, INTERVIEWS & ARREST PROCEDURES

6.01 Constitutional Standards for Searches. All searches conducted on school property shall strictly comply with state and federal constitutional boundaries:

- **Administrative Searches:** When an administrator conducts a search regarding a violation of school rules or board policy, the administrator must possess reasonable suspicion that the search will turn up evidence of a violation, and the search must be reasonable in its geographic scope. School staff, not SROs, shall conduct routine rule-based searches.
- **Law Enforcement Searches:** When an SRO conducts a search regarding an infraction of criminal law, the SRO must possess probable cause and secure a warrant where required, unless an established legal exception applies. An SRO may conduct a protective pat-down or search based on *reasonable suspicion* only under emergency, exigent circumstances where a weapon or immediate threat to physical safety exists. SRO searches should be conducted with a school administrator present whenever reasonably possible.
- **Investigatory Stops or Temporary Detentions.** The SRO shall comply with applicable state and federal law and shall be limited to circumstances where reasonable suspicion exists that criminal activity has occurred, is occurring, or is about to occur.

6.02 Student Questioning and Interviews.

A. **School Investigations:** School administrators shall take the lead when questioning students regarding internal code of conduct violations. SROs may be physically present during these administrative interviews but must remain passive observers and refrain from participating if the focus is entirely a school infraction. Administrators may legally question students regarding school rules without issuing Miranda warnings or notifying parents.

B. **Criminal Investigations (On-Campus Offenses):** If an SRO needs to interview or question a student regarding a criminal offense that occurred on campus or at a school-sponsored event, they must collaborate with the principal to arrange the interview. When questioning minors under the age of 18 who are suspected of criminal activity, SROs must strictly comply with the Utah Rules of Juvenile Procedure and state parental notification statutes. The SRO and principal shall coordinate to ensure the interview occurs with the minimal possible disruption to the learning environment.To the extent required by Utah law, reasonable efforts shall be made to notify a parent or guardian before custodial interrogation of a student.

C. **Unrelated Criminal Investigations (Off-Campus Offenses):** SROs or outside law enforcement officers are strictly prohibited from interviewing students at school regarding alleged offenses that occurred off school grounds and are completely unrelated to school events, unless:

1. Documented exigent circumstances or immediate safety risks exist; or
2. The officer is actively conducting a specialized child abuse or neglect investigation.

6.03 Outside Law Enforcement Agencies. If a law enforcement officer, agent, or official from any local, state, federal, or tribal agency seeks to interview, question, detain, arrest, serve process upon, or otherwise contact a student on school property in connection with an official investigation, the School Resource Officer (SRO), if aware of the request, shall promptly notify the building administrator.

A. Prior to any contact with the student, the building administrator shall notify the Superintendent or designee and consult with District legal counsel, unless prohibited by law, court order, warrant, or other legal process.
B. The District shall make reasonable efforts to verify the identity and authority of the requesting agency and review any warrant, court order, subpoena, or other legal documentation presented in support of the request.
C. Nothing in this provision shall prevent law enforcement from taking immediate action when required by a judicial warrant, court order, exigent circumstances, or an immediate threat to the safety of any person. In such circumstances, the building administrator and District legal counsel shall be notified as soon as practicable.
D. The SRO shall not facilitate or participate in contact between a student and an outside law enforcement agency except as required by law, necessary for school

safety, or otherwise authorized by this Agreement.

6.04 Arrest Protocols. If a formal arrest or criminal citation becomes necessary on campus, the SRO must consult with the building administration beforehand. The administrator shall arrange to have the student quietly brought to a private office where the arrest can take place out of view of the general student population, minimizing disruption.

A. *Exception:* If the student poses an immediate danger to themselves or others, or is in active flight to evade law enforcement, the SRO may immediately detain or arrest the student in a minimally disruptive manner.
B. Following any student arrest by an SRO, the school administrator shall notify the student's parents or legal guardians as soon as reasonably practicable, providing them with the exact name of the arresting agency, the officer's contact details, and the physical location where the student is being transported.

6.05 Student Accommodations. To the extent permitted by FERPA, IDEA, Section 504, and other applicable law, school administrators may provide relevant information to an SRO regarding a student's disability, behavioral intervention plan, safety plan, accommodation, or other special circumstance when reasonably necessary to protect student safety, facilitate appropriate communication, or assist the SRO in performing official duties.

6.06 Information Sharing. To the extent permitted by federal and state law, school administrators and SROs may share information concerning incidents occurring on school property when such information is reasonably necessary for the performance of their respective educational, safety, disciplinary, or law enforcement responsibilities.

SECTION SEVEN: ACCESS TO STUDENT AND GOVERNMENT RECORDS

7.01 District Policy. The District shall maintain policies governing the operation and administration of the School Resource Officer program in accordance with Utah Code Ann. § 53G-8-703.2 and any successor provisions.

7.02 FERPA and Privacy Compliance. SRO access to all student educational records, including digital files, logs, and video recordings, is strictly governed by the federal Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, and the Utah Student Privacy and Data Protection Act (SPDPA), Utah Code § 53E-9-101 et seq.

7.03 Designation as School Officials. To ensure lawful, necessary access to real-time data for school safety purposes, the District designates assigned SROs as "School Officials" with a legitimate educational interest under FERPA and SPDPA. This designation grants SROs explicit access to:

A. The District's closed-circuit security camera systems, including live view access to all school-based security cameras in the district.

B. The district's Student Information System (SIS), limited specifically to directory information such as enrollment status, grade, photograph, home address, phone number, and emergency contact information

C. *Restriction:* SROs shall only be granted system access to the records of students actively enrolled at the specific school campuses to which that individual SRO is formally assigned. SROs are prohibited from access to grades, discipline records, health records, special education records, and counseling records unless separately authorized by law or written District approval.

7.04 Security Camera System. The District may provide SROs with authorized access to the District's security camera and video surveillance systems. SRO access shall be limited to purposes directly related to school safety, emergency response, threat assessment, or the investigation of suspected criminal activity. SROs are authorized to access and review security camera footage for reasons directly related to campus safety or active criminal investigations.

A. SROs may view, retrieve, download, copy, or export video footage only for legitimate law enforcement purposes within the scope of their official duties.

B. Whenever practicable, any video footage downloaded or exported by an SRO shall be documented through an incident report, case report, investigative file, or other official Agency record. The SRO shall maintain appropriate chain-of-custody procedures for any video evidence obtained from the District.

C. Once downloaded or otherwise incorporated into an Agency investigative file, the video footage shall be considered a "law enforcement unit record" and maintained as an Agency record in accordance with applicable law, Agency records retention schedules, evidentiary requirements, and the Government Records Access and Management Act (GRAMA).

D. Access to, use of, and disclosure of video footage shall be limited to individuals with a legitimate educational, safety, administrative, or law enforcement need to know, or as otherwise required by law, court order, subpoena, or lawful records request.

E. SROs shall not display, disseminate, share, copy, or use video footage for personal purposes, training presentations, public demonstrations, or any purpose unrelated to an official law enforcement function unless expressly authorized by the District and permitted by law.

F. The SRO shall document as part of an official report, all video footage exported or copied from District systems, including date, time, purpose, and receiving officer.

G. Nothing in this section authorizes unrestricted access to student education records or otherwise limits the District's obligations under FERPA, GRAMA, or other applicable privacy laws.

7.05 Law Enforcement Unit Records. Records, logs, body-worn camera footage, or investigative files created and maintained independently by the SRO solely for law enforcement or criminal prosecution purposes (rather than internal school disciplinary actions) do *not* constitute student education records under FERPA or SPDPA. These records remain under the sole control of the Agency, but may be shared with District administration under the provisions of GRAMA when necessary to ensure school safety.

7.06 Sharing of Records. Upon written request, the District may disclose records to the Agency as authorized by the Government Records Access and Management Act (GRAMA), FERPA, and other applicable laws. Any records shared pursuant to this Agreement shall be used only for authorized governmental or law enforcement purposes and shall be maintained in accordance with applicable confidentiality, records retention, and disclosure requirements.

A. Notwithstanding any provision of this section, the District shall comply with any valid search warrant, subpoena, court order, or other lawful process requiring the production of records, student information, or video footage. The District may consult with legal counsel regarding the scope and validity of the request and shall produce responsive records as soon as legally practicable, unless the legal process requires immediate compliance or prohibits such consultation.
B. Nothing in this Agreement shall be construed to limit or delay the Agency's ability to obtain records through lawful judicial process or other authority provided by law.

7.07 Cybersecurity Provision. The Agency shall implement reasonable administrative, technical, and physical safeguards to protect any District information systems or records to which access is granted.

SECTION EIGHT:
GOVERNMENT IMMUNITY

8.01 Liability and Governmental Immunity. The District and the Agency are governmental entities subject to the Governmental Immunity Act of Utah, Utah Code Ann. § 63G-7-101 et seq. ("Act"). Each Party shall be responsible for any loss, liability, damage, or expense arising out of or resulting from the negligent or wrongful acts or omissions of its own elected officials, officers, employees, agents, or volunteers, to the extent permitted by law. Each Party shall be solely responsible for its own acts and omissions and those of its officers, employees, and agents.

Nothing in this Agreement shall be construed as:

1. A waiver of any defenses, immunities, limitations of liability, or protections provided under the Act or other applicable law; or
2. An assumption by either Party of liability for the acts or omissions of the other Party or its personnel.

To the extent any provision of this Agreement is inconsistent with the Act, the Act shall control. Each Party reserves all rights, immunities, defenses, and limitations available under the Governmental Immunity Act of Utah.

SECTION NINE:
RESPONSIBILITY FOR SALARY AND BENEFITS

9.01 Except as otherwise explicitly provided in Section Three and Section Ten of this Agreement, the District shall not be responsible for the payment of any salaries, wages, benefits, overtime, or other compensation to any Agency personnel assigned to perform services under this Agreement. Agency personnel shall remain employees of the Agency for all purposes, including payroll, benefits, supervision, discipline, and workers' compensation.

9.02 The District shall not be responsible for workers' compensation benefits, disability benefits, unemployment benefits, or any other compensation arising out of injury, illness, or death of Agency personnel occurring in the course of their employment, except as expressly required by law or otherwise specifically provided in this Agreement.

9.03 The Agency shall remain solely responsible for payroll taxes, retirement contributions, pension obligations, health insurance, workers' compensation coverage, unemployment insurance, and all other employment-related obligations associated with Agency personnel.

9.04 Each Party shall be responsible for providing workers' compensation coverage and other employment-related benefits for its own employees in accordance with applicable law.

Nothing in this Section shall be construed as a waiver of any defenses, immunities, or limitations of liability available to either Party under the Governmental Immunity Act of Utah or other applicable law.

SECTION TEN:
COMPENSATION, BILLING, AND PAYMENT

10.01 Compensation and Billing

A. Beginning with the 2026–2027 school year, the Agency shall invoice the District on a quarterly basis for services provided by each School Resource Officer (SRO) assigned under this Agreement, in accordance with the staffing and compensation terms agreed to by the Parties and set forth in Attachment A.
B. For the 2026–2027 school year, the total cost for each full-time SRO shall be based on the Agency's actual salary and benefit costs as detailed in Attachment A. For each subsequent school year during the term of this Agreement, the base cost may be adjusted to reflect documented changes in salary and benefits incurred by the Agency, subject to written agreement or budget approval by the District.
C. All invoices shall be submitted by the Agency and paid by the District within thirty (30) days of receipt.
D. In the event this Agreement is terminated during a school year, compensation for SRO services shall be prorated based on the portion of the school year during

which services were actually provided.

10.02 Extra-Duty Assignments. Upon request by an individual school for SRO coverage of extracurricular activities or other extra-duty assignments, the Agency shall invoice the school separately for such services:

A. Extra-duty services shall be compensated at the applicable overtime rate of time and half of the assigned officer hourly rate, including any payroll-related FICA costs.
B. Invoices for extra-duty assignments shall be submitted by the Agency and paid by the District within thirty (30) days of receipt.

10.03 The rates set forth in Attachment A may be renegotiated at the request of either Party prior to July 1 of each year of this Agreement. Any adjusted rates shall reflect the actual and documented cost of services provided, including salary and benefit changes, and shall be determined in accordance with the Agency's established cost methodology and subject to mutual written agreement of the Parties. Any changes to the rates shall not take effect unless formally approved in writing by both the District and the Agency.

10.04 The compensation paid by the District to the Agency pursuant to this Agreement is intended to support the provision of School Resource Officer services described herein. The Agency shall use such funds in a manner consistent with its lawful budgeting, accounting, and expenditure practices for the provision of those services. Nothing in this Agreement shall require the Agency to establish a separate fund or account for such payments, nor shall it restrict the Agency's lawful authority to allocate funds within its budget in accordance with applicable law and its internal fiscal policies.

10.05 Upon reasonable notice, the District may request documentation reasonably necessary to verify invoiced salary and benefit costs. Annual salary and benefit adjustments shall be supported by payroll records, budget documents, or other documentation reasonably acceptable to the District.

10.06 The District shall remit payment for one quarter of the contract amount to the Agency within thirty (30) days after receipt of a properly submitted invoice, in a form approved by the District, at the close of each school quarter. If payment is not made within the time specified, the Agency may assess interest on the unpaid balance at the applicable statutory rate for judgments or as otherwise permitted by Utah law, accruing from the date payment was due until paid in full. The Agency shall also retain any other remedies available at law or in equity for late payment.

SECTION ELEVEN: INTERLOCAL AGREEMENT

11.01 Compliance with Interlocal Act. In satisfaction of the requirements of the Utah Interlocal Cooperation Act, Utah Code Ann. § 11-13-101 et seq., the Parties agree as follows:

A. This Agreement shall be approved by each Party in accordance with Utah Code Ann. § 11-13-202.5;
B. This Agreement shall be reviewed as to proper form and compliance with applicable law by legal counsel authorized to represent each Party, pursuant to Utah Code Ann. § 11-13-202.5(3);
C. A fully executed original or counterpart of this Agreement shall be filed with the official records of each Party, pursuant to Utah Code Ann. § 11-13-209;
D. No separate legal or administrative entity is created by this Agreement, and each Party shall retain its separate governance, authority, and responsibility.
E. The Parties acknowledge that this Agreement constitutes an interlocal cooperation agreement and shall be interpreted consistently with the Utah Interlocal Cooperation Act.
F. This Agreement shall not be effective until approved by the governing bodies of both Parties as required by the Interlocal Cooperation Act.
G. Each Party shall maintain insurance coverage, self-insurance, participation in a risk management fund, or other financial protection as authorized by Utah law sufficient to satisfy its obligations under this Agreement.

SECTION TWELVE: PROBLEM RESOLUTION

12.01 Meet and Confer. Upon request, the Parties, through their designated authorized representatives, shall meet and confer in good faith to discuss and attempt to resolve any issues arising under this Agreement, including but not limited to service performance concerns, individual officer performance issues as they relate to this Agreement, and costs or budgetary matters for future periods.

A. The Parties shall meet within thirty (30) days of a written request for dispute resolution.
B. Prior to initiating litigation, the Parties may mutually agree to participate in non-binding mediation.
C. Nothing in this Section shall be construed to grant either Party authority over the employment, discipline, or internal personnel decisions of the other Party's employees.

SECTION THIRTEEN: AMENDMENT

13.01 This Agreement may be amended only by a written instrument signed by authorized representatives of both Parties. Any amendment requiring additional appropriations, staffing changes, or material operational modifications shall be approved by the governing bodies of both Parties as required by law.

13.02 Any notice required under this Agreement shall be in writing and delivered personally, by certified mail, recognized overnight courier, or electronic mail with confirmation of receipt to the designated representatives of each Party.

IN WITNESS WHEREOF, the Parties, by and through their duly authorized representatives, have executed this Agreement as of the date first written above.

AGENCY

By: ______________________________
Title: Mayor *(or other duly authorized representative)*

ATTEST:

____
Agency Recorder/Clerk

Approved as to Form and as Compatible with State Law:

____
Agency Attorney

WEBER SCHOOL DISTRICT BOARD OF EDUCATION

By: ______________________________

Name: ______________________________

Title: ______________________________

ATTEST:

____
Board Secretary
Approved as to Form and as Compatible with State Law:

____
Weber School District Attorney

ATTACHMENT A

WEBER COUNTY SHERIFF'S OFFICE
COST BREAKDOWN

SHERIFF'S OFFICE	HOURS	2026–2027	2027-2028*	2028-2029*	2029-2030*	2030-2031*
Fremont High School	40	$86,918.64	$95,343.10	$104,225.37	$113,586.86	$125,640.50
Rocky Mountain Jr. High School	40	$86,918.64	$95,343.10	$104,225.37	$113,586.86	$125,640.50
Wahlquist Jr. High School	40	$86,918.64	$95,343.10	$104,225.37	$113,586.86	$125,640.50
Bonneville High School	40	$86,918.64	$95,343.10	$104,225.37	$113,586.86	$125,640.50
T.H. Bell Jr. High School	40	$86,918.64	$95,343.10	$104,225.37	$113,586.86	$125,640.50
Snowcrest Jr. High School	40	$86,918.64	$95,343.10	$104,225.37	$113,586.86	$125,640.50
Two Rivers High School	40	$86,918.64	$95,343.10	$104,225.37	$113,586.86	$125,640.50
West Field High School	40	$86,918.64	$95,343.10	$104,225.37	$113,586.86	$125,640.50
Mountain View Jr. High School	40	$86,918.64	$95,343.10	$104,225.37	$113,586.86	$125,640.50
TOTAL PAID BY DISTRICT		**$782,267.76**	**$858,087.93**	**$938,028.30**	**$1,022,281.78**	**$1,130,764.46**

*Estimated Cost

ATTACHMENT A

ROY CITY POLICE DEPARTMENT
COST BREAKDOWN

ROY POLICE	HOURS	2026–2027	2027-2028*	2028-2029*	2029-2030*	2030-2031*
Roy High School	40	$101,072.51	$114,179.18	$128,573.41	$144,376.92	$161,697.83
Roy Jr. High School	40	$101,072.51	$114,179.18	$128,573.41	$144,376.92	$161,697.83
Sand Ridge Jr. School	40	$101,072.51	$114,179.18	$128,573.41	$144,376.92	$161,697.83
TOTAL PAID BY DISTRICT		**$303,217.54**	**$342,537.53**	**$385,720.24**	**$433,130.77**	**$485,093.50**

*Estimated Cost

ATTACHMENT A

SOUTH OGDEN CITY POLICE DEPARTMENT
COST BREAKDOWN

SOUTH OGDEN POLICE	HOURS	2026–2027	2027-2028*	2028-2029*	2029-2030*	2030-2031*
South Ogden Jr. High School	40	$102,628.36	$114,635.15	$127,626.35	$141,675.78	$156,862.52
TOTAL PAID BY DISTRICT		**$102,628.36**	**$114,635.15**	**$127,626.35**	**$141,675.78**	**$156,862.52**

*Estimated Cost

ATTACHMENT A

HARRISVILLE POLICE DEPARTMENT
COST BREAKDOWN

HARRISVILLE POLICE	HOURS	2026–2027	2027-2028*	2028-2029*	2029-2030*	2030-2031*
Orion Jr. High School	40	$83,809.88	$93,457.03	$103,875.28	$115,121.62	$127,257.05
TOTAL PAID BY DISTRICT		**$83,809.88**	**$93,457.03**	**$103,875.28**	**$115,121.62**	**$127,257.05**

*Estimated Cost

ATTACHMENT A

PLEASANT VIEW POLICE DEPARTMENT
COST BREAKDOWN

PLEASANT VIEW POLICE	HOURS	2026–2027	2027-2028*	2028-2029*	2029-2030*	2030-2031*
Weber High School	40	$91,233.91	$102,607.50	$115,220.48	$129,076.50	$144,214.67
TOTAL PAID BY DISTRICT		**$91,233.91**	**$102,607.50**	**$115,220.48**	**$129,076.50**	**$144,214.67**

*Estimated Cost

ATTACHMENT A

NORTH OGDEN POLICE DEPARTMENT
COST BREAKDOWN

NORTH OGDEN POLICE	HOURS	2026–2027	2027-2028*	2028-2029*	2029-2030*	2030-2031*
North Ogden Jr. High School	40	$103,109.30	$116,167.77	$130,786.73	$146,816.51	$164,380.83
TOTAL PAID BY DISTRICT		**$103,109.30**	**$116,167.77**	**$130,786.73**	**$146,816.51**	**$164,380.83**

*Estimated Cost

Agreement--Uses a 75% SY Base--Phased in over FIVE years

					80% Year 1		85% Year 2		90% Year 3		95% Year 4		100% Year 5	
	School	#	Jurisdiction	Current Costs SY 2025-2026	80% SY Base SY 2026-2027	% Change	85% SY Base SY 2027-2028	% Change	90% SY Base SY 2028-2029	% Change	95% SY Base SY 2029-2030	% Change	100% SY Base SY 2030-3031	% Change
1	Orion JHS	405	Harrisville City	88,199	83,810	-4.98%	93,457	11.51%	103,875	11.15%	115,122	10.83%	127,257	10.54%
2	North Ogden .	402	North Ogden City	88,199	103,109	16.91%	116,168	12.66%	130,787	12.58%	146,817	12.26%	164,381	11.96%
3	Weber HS	704	Pleasant View Cit	88,199	91,234	3.44%	102,607	12.47%	115,220	12.29%	129,077	12.03%	144,215	11.73%
4	South Ogden	408	South Ogden City	88,199	102,628	16.36%	114,635	11.70%	127,626	11.33%	141,676	11.01%	156,863	10.72%
5	Roy JHS	404	Roy City	88,199	101,073	14.60%	114,179	12.97%	128,573	12.61%	144,377	12.29%	161,698	12.00%
6	Sand Ridge Jı	406	Roy City	88,199	101,073	14.60%	114,179	12.97%	128,573	12.61%	144,377	12.29%	161,698	12.00%
7	Roy HS	708	Roy City	88,199	101,073	14.60%	114,179	12.97%	128,573	12.61%	144,377	12.29%	161,698	12.00%
			Roy City Sub-Tota	**264,597**	**303,218**	14.60%	**342,538**	12.97%	**385,720**	12.61%	**433,131**	12.29%	**485,093**	12.00%
8	Mountain Viev	401	Weber County	88,199	86,919	-1.45%	95,343	9.69%	104,225	9.32%	113,587	8.98%	125,640	10.61%
9	Rocky Mtn JH	403	Weber County	88,199	86,919	-1.45%	95,343	9.69%	104,225	9.32%	113,587	8.98%	125,640	10.61%
10	T.H. Bell JHS	410	Weber County	88,199	86,919	-1.45%	95,343	9.69%	104,225	9.32%	113,587	8.98%	125,640	10.61%

11	Snowcrest JH	412	Weber County	44,100	86,919	97.10%	95,343	9.69%	104,225	9.32%	113,587	8.98%	125,640	10.61%
12	Wahlquist JH:	416	Weber County	88,199	86,919	-1.45%	95,343	9.69%	104,225	9.32%	113,587	8.98%	125,640	10.61%
13	Bonneville HS	701	Weber County	88,199	86,919	-1.45%	95,343	9.69%	104,225	9.32%	113,587	8.98%	125,640	10.61%
14	West Field HS	702	Weber County	88,199	86,919	-1.45%	95,343	9.69%	104,225	9.32%	113,587	8.98%	125,640	10.61%
15	Fremont HS	706	Weber County	88,199	86,919	-1.45%	95,343	9.69%	104,225	9.32%	113,587	8.98%	125,640	10.61%
16	Two Rivers H:	730	Weber County	88,199	86,919	-1.45%	95,343	9.69%	104,225	9.32%	113,587	8.98%	125,640	10.61%
			Weber County Su	**749,692**	**782,268**	4.35%	**858,088**	9.69%	**938,028**	9.32%	**1,022,282**	8.98%	**1,130,764**	10.61%
			TOTAL	**1,367,085**	**1,466,266.76**	**7.26%**	**1,627,493**	**11.00%**	**1,801,257.37**	**10.68%**	**1,988,102.96**	**10.37%**	**2,208,573.01**	**11.09%**
			$ Change:		99,182		161,226		173,764.46					
			$ Change over Current:				260,408		434,172.87					

Anticipated Base Year Amounts

	26/27	**27/28**	**28/29**	**29/30**	**30/31**
Harrisville	$139,683.14	*$146,599.26*	*$153,889.31*	*$161,574.21*	*$169,676.06*
NO	$171,848.84	*$182,223.96*	*$193,758.12*	*$206,058.26*	*$219,174.44*
PV	$152,056.52	*$160,952.94*	*$170,697.00*	*$181,160.00*	*$192,286.22*
SO	$171,047.26	*$179,819.84*	*$189,076.07*	*$198,843.20*	*$209,150.02*
Roy	$168,454.19	*$179,104.59*	*$190,479.13*	*$202,634.28*	*$215,597.11*
WCSO	$144,864.40	*$149,557.81*	*$154,407.95*	*$159,420.16*	*$167,520.66*

75% of Anticipated Base Amounts

	26/27	**27/28**	**28/29**	**29/30**	**30/31**
Harrisville	$104,762.36	*$109,949.45*	*$115,416.98*	*$121,180.66*	*$127,257.05*
NO	$128,886.63	*$136,667.97*	*$145,318.59*	*$154,543.70*	*$164,380.83*
PV	$114,042.39	*$120,714.71*	*$128,022.75*	*$135,870.00*	*$144,214.67*
SO	$128,285.45	*$134,864.88*	*$141,807.05*	*$149,132.40*	*$156,862.52*
Roy	$126,340.64	*$134,328.44*	*$142,859.35*	*$151,975.71*	*$161,697.83*
WCSO	$108,648.30	*$112,168.36*	*$115,805.96*	*$119,565.12*	*$125,640.50*

Public Works Department's
On-Call Policy Guidelines

Purpose
The purpose of this policy is to establish responsibilities, scheduling requirements, compensation, and response expectations for employees assigned to on-call duty.
The Public Works On-Call employee shall serve as the primary after-hours point of contact for all Public Works and Water System Emergencies. The Public Works On-Call employee shall receive all after-hours emergency calls, determine the appropriate response, and notify the Water Operator On-Call whenever a water system emergency or certified water operator is required.

On-Call Compensation
Because an on-call assignment restricts an employee's ability to fully utilize personal time while off duty, employees assigned to on-call status shall receive additional compensation.

- During regular workdays (Monday through Friday), an employee assigned to on-call duty shall be compensated the equivalent of two (2) hours at the employee's regular hourly rate of pay for each day on call.
- During weekends (Saturday and Sunday) and City-recognized holidays, an employee assigned to on-call duty shall be compensated the equivalent of four (4) hours at the employee's regular hourly rate of pay for each day on call.
- This compensation is in addition to compensation earned for actual time worked while responding to emergency call-outs. Time worked shall be compensated in accordance with the City's personnel policies, overtime provisions, and applicable state and federal labor laws.

Public Works On-Call

Responsibilities
The Public Works On-Call employee is responsible for receiving and responding to all after-hours emergency calls involving:

- Streets and roadways
- Snow and ice removal
- Flooding
- Fallen trees
- Traffic signs and barricades
- Storm drainage systems
- Public facilities
- Sewer backup calls
- Water system emergencies
- Other Public Works-related emergencies

The Public Works On-Call employee shall evaluate each call, determine the appropriate response, and notify the Water Operator On-Call when the incident involves the water system or requires a certified water operator.

On-Call Schedule

- Public Works on-call assignments shall rotate weekly unless otherwise approved.
- Employees who are unable to fulfill their assigned rotation are responsible for arranging qualified coverage and notifying their supervisor.

Response Requirements

While assigned to on-call duty, the Public Works On-Call employee shall:

- Remain available by telephone at all times.
- Return emergency calls within 10 minutes.
- Be able to report to the work site within 45 minutes, when practical.
- Remain fit for duty.
- Maintain possession of department-issued equipment.
- Notify the Water Operator On-Call for all water system emergencies requiring a certified operator.
- Request additional personnel whenever necessary to safely complete the work.

Water Operator On-Call

Responsibilities

The Water Operator On-Call is responsible for responding to water system emergencies after being contacted by the Public Works On-Call employee or an authorized supervisor. Responsibilities include:

- Water main breaks
- Water service leaks
- Low water pressure complaints
- Water quality concerns
- Pump failures
- SCADA alarms
- Well and booster station alarms
- Emergency shutoffs
- Chlorination system alarms or failures
- Other water distribution and production emergencies

<u>The Water Operator On-Call shall maintain all certifications required under Utah Administrative Code R309-300.</u>

On-Call Schedule

- Water Operator on-call assignments shall rotate weekly unless otherwise approved.
- Employees who are unable to fulfill their assigned rotation are responsible for arranging qualified coverage and notifying their supervisor.

SCADA Alarm Response

The Water Operator On-Call shall receive and respond to all SCADA alarms for the water system. When possible, the Water Operator shall evaluate SCADA alarms remotely to determine whether an on-site response is necessary. If an alarm can be acknowledged, diagnosed, and resolved remotely without requiring travel to a City facility or field location, the response shall be considered part of the employee's on-call duties.

If the alarm requires the Water Operator to report to a City facility or field location to investigate, repair, or restore service, the response shall be considered an emergency call-out and compensated in accordance with the City's personnel policies and applicable state and federal labor laws.

Response Requirements

While assigned to on-call duty, the Water Operator shall:

- Be available to receive calls from the Public Works On-Call employee or other authorized City personnel.
- Return calls within 10 minutes.
- Report to the incident within 45 minutes, when practical.
- Remain fit for duty.
- Maintain possession of department-issued equipment.
- Coordinate emergency water system operations and required regulatory notifications.
- Request assistance from the Public Works On-Call employee whenever additional personnel or equipment are needed to safely complete the work.

Mutual Assistance and Employee Safety

Mutual Assistance and Employee Safety

The City recognizes that certain emergency responses require more than one employee to safely complete the work.

- The Public Works On-Call employee may request assistance from the Water Operator On-Call for any water system emergency.
- The Water Operator On-Call may request assistance from the Public Works On-Call whenever additional manpower, equipment, or traffic control is needed.
- Employees shall work together whenever the task presents a lone worker hazard or requires additional personnel to safely complete the response.
- Supervisors may require both on-call employees to respond whenever necessary to protect employee safety, maintain regulatory compliance, or restore critical City services.

Compliance

Failure to comply with this policy may result in disciplinary action in accordance with City personnel policies, applicable employment agreements, and all applicable state and federal laws.

PLANNER I OR PLANNER II

DISCLAIMER: INTENT AND FUNCTION OF JOB DESCRIPTIONS

Job descriptions are not intended as and do not create employment contracts. The organization maintains its status as an at-will employer. Employees can be terminated for any reason not prohibited by law.

Job descriptions assist organizations in ensuring that the hiring process is fairly administered and that qualified employees are selected. They are also essential to an effective appraisal system and related promotion, transfer, layoff and termination decisions. Well-constructed job descriptions are an integral part of any effective compensation system.

All descriptions have been reviewed in an attempt to illustrate essential functions and basic duties, in addition to 'peripheral tasks' or that could generally be considered "other duties as assigned." In no instance, however, should the duties, responsibilities, and requirements be interpreted as all-inclusive. Additional functions and requirements may be assigned by supervisors as deemed appropriate. Requirements, skills and abilities included have been determined to illustrate the minimal standards required to successfully perform the positions.

In accordance with Americans with Disabilities Act, reasonable accommodations may be made to enable individuals with disabilities to perform the functions & duties as described.

ADVERTISEMENT LANGUAGE:

Planner I or Planner II- The City of Pleasant View, Utah is looking for a Planner I or Planner II. The position provides an exciting opportunity for involvement in city land use and planning processes. The primary responsibility for this position is coordinating the operations, programs, and activities of the planning department. This position is also responsible to support other general office administrative functions. This is a full-time position with a competitive benefits package. The starting wage ranges from $24.01 to $41.87 per hour, depending on education and experience. This position requires a bachelor's degree (Planner I) or master's degree (Planner II) and three to six (3-6) (Planner I) or 6+ (Planner II) years of planning related experience, with additional education applicable to fulfill experience requirements. Candidates with Planning, AICP and other relative certifications are desired. This position also includes the completion of a criminal background check.

Please submit an application and resume. Applications and complete job description may be picked up at City Hall, 520 W. Elberta Drive, Pleasant View, Utah, 84414 or by emailing lhellstrom@pleasantviewcity.com or by calling 801-782-8529. **Application deadline: Open until filled. First review of applications: 07/15/2026.** The City of Pleasant View is an Equal Opportunity Employer.

CITY OF PLEASANT VIEW - PLANNER I

DEPARTMENTS:	**Planning**	**CLASSIFICATION:**	**Full-time**

FLSA Designation: **Non-exempt**

SALARY RANGE: **$24.01 - $41.87 (hourly)**

REPORTING RELATIONSHIPS

Position Reports to: City Administrator
Positions Supervised: None

DISTINGUISHING FEATURES OF THE POSITION

The Planner I or Planner II reports to the Community Development Director and City Administrator and has close working relationships with other office staff. This position coordinates the City's Planning operations, programs, and activities, and also processes land use applications, responds to questions about zoning and planning in the City, and provides general assistance at the front desk.

FUNCTIONS & DUTIES

Primary responsibilities include, but not limited to:

- Receives and processes land use applications and renewals; receives payment of fees.
- Conducts research on issues, policies, and concepts pertaining to planning, zoning, and community development; presents reports, analysis and findings to the planning commission and/or city council; prepares written reports in response to public requests for zoning applications and various ordinance and development code changes.
- Prepares proposals in draft form for amendments to development code, zoning ordinance or policy governing local planning, zoning, and development.
- Prepares planning commission meeting agendas and staff reports and assures compliance with state and city posting requirements.
- Coordinates with building inspector for proper reviews of commercial and residential plans and specifications to assure compliance with city zoning ordinances; coordinates with builders and developers and assists by identifying actions needed to secure compliance. Conducts field inspections as needed to assist with project reviews.
- Participates in Development Review Committee (DRC) project review meetings with various city department and developer representatives and identifies areas of improvement related to zoning; participates in Planning Commission meetings, appeals hearings, and related administrative processes related to project management, code development, etc.; prepares and presents staff reports to Planning Commission and City Council.
- Attends City Council or other meetings as needed or requested.
- Occasional office coverage for other City departments.
- Other duties as assigned by the City Administrator.

PERFORMANCE MEASURES

- Accuracy and attention to detail
- Customer service
- Resource management
- Planning management
- Timeliness
- Professionalism

QUALIFICATIONS & COMPETENCIES

EDUCATION / CERTIFICATION:

- **Planner I** - Bachelor Degree in urban planning, public administration, geography, political science or a closely related field;
- **Planner II** - Masters Degree in urban planning, public administration, geography, political science or a closely related field or an equivalent combination of education and experience;
- Experience and/or certified in planning & zoning, public administration or a closely related field;
- Experience in a municipal/office setting; and
- Valid driver's license.

REQUIRED KNOWLEDGE:

- Understanding of planning processes, procedures, terminology, project management, etc.
- Understanding of record retention requirements and procedures.
- Understanding of city services and departments.
- Intermediate knowledge of law, mathematics, finance, budgeting, and public administration and the use and implementation of reference material, statutes, ordinances, codes, tables, handbooks, and formulas.

EXPERIENCE REQUIRED:

- **Planner I** - Three to six (3-6) years experience in a comparable position at another city or county, or similar office setting, or additional education or certifications relative to job posting.
- **Planner II** - 6+ years experience in a comparable position at another city or county.

SKILLS / ABILITIES:

- Ability to pass a criminal background check.
- Ability to operate a computer and associated software with accuracy.
- Skilled in standard computer applications, such as email, word processing, and spreadsheets.
- Ability to accurately receive, review, and process land use applications.
- Ability to manage time effectively.
- Ability to establish and maintain effective working relationships with the general public, the Mayor, City Council, and Planning Commission, and other City employees (e.g. Police Department, office staff, utilities staff).
- Skilled in dealing with various customers, via telephone, email or in person.
- Ability to analyze problems, identify alternative solutions, project consequences of proposed actions, and recommend solutions.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to maintain strict confidentiality.

WORKING CONDITIONS

This position works in a climate-controlled office environment and occasional offsite inspections. There is an infrequent need to lift heavy objects, which typically does not require assistance. General office work involves minimal recurring movement including filing documents, lifting, sitting, standing, bending, stooping, and walking.

The position involves on-going operation of office equipment—computer, printer, phone, copier, fax, etc.

RESOLUTION 2026 – W

A RESOLUTION AMENDING THE 2026-2027 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 2026-27 Fiscal Year Budget is hereby amended as follows:

a. General Fund:

- Carry forward from the 2025-2026 fiscal year budget the unused ARPA balance of $313,014.
- Reduce the 'Weber School District-Resource Officer' revenue budget by $13,496 ($104,730 to $91,234) per the Interlocal Agreement with Weber High School for the School Resource Officer.
- Increase the city's utility budgets by $4,005 (parks $1,670, shop $2,000 and Office $335) for the increase in the TUF fees.

b. Water Fund:

- Increase Overtime by $27,000 and Employee Benefits by $6,520 for a total of $33,520 for Water Operator On-Call duties.

SECTION TWO: This resolution shall take effect immediately.

DATED this 11th day of August, 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	______