



BOUNTIFUL CITY COUNCIL

Tuesday, August 25th, 2026

5:30 p.m. – Work Session

7:00 p.m. - Regular Session

NOTICE IS HEREBY GIVEN on the Utah Public Notice Website, the Bountiful City Website and at Bountiful City Hall not less than 24 hours prior to the meeting that the City Council of Bountiful, Utah will hold its regular Council meeting at City Hall, 795 South Main Street, Bountiful, Utah, at the time and on the date given above. The public is invited to all open meetings. Deliberations will occur in the meetings. Persons who are disabled as defined by the Americans with Disabilities Act may request an accommodation by contacting the Bountiful City Manager at 801.298.6140. Notification at least 24 hours prior to the meeting would be appreciated.

If you are not on the agenda, the Council will not be able to discuss your item of business until another meeting. For most items it is desirable for the Council to be informed of background information prior to consideration at a Council meeting. If you wish to have an item placed on the agenda, contact the Bountiful City Manager at 801.298.6140

The meeting is also available to view online, and the link will be available on the Bountiful City website homepage (www.bountifulutah.gov) approximately one hour prior to the start of the meeting.

AGENDA

5:30 p.m. – Work Session

1. Bountiful City Youth Council Induction Ceremony – Ms. Sophia Ward
2. Project Prioritization Discussion – Mr. Gary Hill pg. 3

7:00 p.m. – Regular Meeting

1. Welcome, Pledge of Allegiance and Thought/Prayer
2. Public Comment – If you wish to make a comment to the Council, please use the podium and clearly state your name and city of residency, keeping your comments to a maximum of two minutes. Public comment is limited to no more than ten minutes per meeting. Please do not repeat positions already stated. Public comment is a time for the Council to receive new information and perspectives.
3. Consider approval of the minutes of the previous meeting held on July 14th, 2026 pg. 9
4. Council reports
5. Consider approval of expenditures greater than \$1,000 paid on August 5th and 12th, 2026 pg. 17
6. Consider approval of the purchase of two trucks from Salt Lake Valley Ram and one truck from Young Ford of Ogden in the total amount of \$50,197 – Mr. Kraig Christensen pg. 21
7. Consider approval of the purchase of two Toro Workman HDX 4WD heavy-duty work carts from Turf Equipment in the total amount of \$85,324 – Mr. Brock Hill pg. 23
8. Consider approval of the release of the Public Utility Easements along the common lot line of 1466 E. 250 North – Mr. Lloyd Cheney pg. 25
9. Adjourn



City Recorder

City Council Staff Report



Subject: Capital Project Prioritization

Author: Gary Hill

Department: Administration

Date: August 25, 2026

Background

Cities provide a wide range of services and infrastructure to meet the needs of residents. Because financial, staffing, and operational resources are finite, service levels, capital improvements, and other initiatives must periodically be prioritized to ensure resources are allocated effectively.

Each June, the City Council adopts an annual budget and fiscal plan for the upcoming fiscal year. Included within the budget is the Long Term Capital Plan, a ten-year planning document that identifies anticipated capital expenditures across all departments and funds. The Plan serves both as a funding and policy document for the upcoming fiscal year and as a strategic roadmap for future capital investments.

As with any long-range planning effort, priorities may evolve over time due to legislative changes, regulatory requirements, emergencies, economic conditions, changes in community needs, or other unforeseen circumstances. The currently adopted Long Term Capital Plan contains more projects than City staff have the capacity to complete in a given fiscal year. As a result, staff is seeking direction from the City Council regarding which projects should be considered the highest priorities for implementation.

Analysis

During the August 25 work session, City staff will present the projects included in the adopted Long Term Capital Plan and facilitate a discussion regarding project prioritization. Staff is seeking City Council input to identify the projects and initiatives that should receive the greatest focus and resources over the near term. This discussion will help ensure that staff efforts and capital expenditures are aligned with the Council's policy objectives and community priorities.

Department Review

This report was written by the City Manager with input from Parks, Engineering, Power, Water, and Streets/Stormwater/Sanitation departments.

Significant Impacts

Council direction regarding project priorities will help ensure that limited staffing, financial, and operational resources are focused on the initiatives that most closely align with community needs

and Council objectives. Clear prioritization will also assist staff in scheduling projects, allocating resources efficiently, and managing expectations regarding project timelines and delivery.

Recommendation

Staff recommends that the City Council identify its top capital priorities and provide direction regarding projects that should be advanced, deferred, or reconsidered based on available resources and community needs.

Attachments

Major Capital Projects and Initiatives included in the FY 2027-2029 Budget (non-prioritized)

Bountiful City Projects and Initiatives

FY 2027 - FY 2029

Underway?	Funding Department	Project	Phase	Department Head	Fiscal Year
Yes	Streets	Maple Ridge Drive Slope Stabilization and Sidewalk	Construction	Lloyd Cheney	2027
Yes	Streets	800 East Reconstruction Phase I (4th to 8th)	Construction	Lloyd Cheney	2027
No	Storm Drain	Storm Drain Project - 3400 South	Construction	Lloyd Cheney	2027
No	Storm Drain	Storm Drain Project - 1800 South	Construction	Lloyd Cheney	2027
Yes	Storm Drain	Storm Drain Project - Edgehill Drive	Construction	Lloyd Cheney	2027
Yes	Engineering	Main Street Bulbouts and Improvements (Study and Scope)	Study	Lloyd Cheney	2027
Yes	Water	1st Millcreek Reservoir (Design)	Design	Lloyd Cheney	2027
Yes	Engineering	4th North and 5th South Pedestrian Crossings	Construction	Lloyd Cheney	2027
Yes	Engineering	Orchard Drive Study	Study	Lloyd Cheney	2027
Yes	Landfill and Sanitation	Expanded Stormwater Basin	Construction	Lloyd Cheney	2027
Yes	RDA	BDAC 10-Year Capital Plan	Study	Tyson Beck	2027
Yes	Executive	Website Implementation	Construction	Tyson Beck	2027
Yes	RDA	AlphaGraphics Site	Study	Gary Hill	2027
Yes	Executive	Public Art Program	Construction	Gary Hill	2027
Yes	RDA	Wifi Installation at Town Square	Construction	Greg Martin	2027
Yes	Parks	Irrigation Controller Upgrades	Construction	Brock Hill	2027
No	Cemetery	Cemetery Healing Garden	Construction	Brock Hill	2027
No	Cemetery	Pine Street Removal	Construction	Brock Hill	2027
No	Golf	Insulate/Heat Equipment Bays	Construction	Brock Hill	2027
Yes	RAP Tax	Ice Ribbon Lighting Control Panel	Construction	Brock Hill	2027
No	RAP Tax	Mueller Park Fields and Lights	Design	Brock Hill	2027
No	RDA	BDAC Interior Improvements	Construction	Brock Hill	2027
No	Parks	Greenhouse Construction	Construction	Brock Hill	2027
No	Parks	Parkstrip Tree Replacement Program	Construction	Brock Hill	2027
No	Parks	Main Street Tree Replacement Program	Construction	Brock Hill	2027
No	Parks	Park Irrigation Replacement Program	Design	Brock Hill	2027
No	Parks	400 North Park Stage Improvements	Design	Brock Hill	2027
Yes	Planning	Greenway Study	Study	Francisco Astorga	2027
Yes	Power	Echo Hydro Power	Construction	Allen Johnson	2027
Yes	Power	UDOT 1-15 Project: 4th North, 5th South, 5th West	Design	Allen Johnson	2027
Yes	Trails	Big Rock Hiking (Mueller Park)	Construction	Lloyd Cheney	2027
Yes	Trails	Kinglet and Downhill (Holbrook)	Construction	Lloyd Cheney	2027
Yes	Trails	Fools Gold	Construction	Lloyd Cheney	2027

Bountiful City Projects and Initiatives

FY 2027 - FY 2029

Underway?	Funding Department	Project	Phase	Department Head	Fiscal Year
Yes	Streets	800 East Reconstruction Phase II (4th to 8th)	Construction	Lloyd Cheney	2028
No	Streets	400 North Rebuild - 400 East to 1300 East	Design/Construction	Lloyd Cheney	2028
No	Storm Drain	Storm Drain Project - 400 North	Construction	Lloyd Cheney	2028
No	Storm Drain	Storm Drain Project - Deborah Drive	Construction	Lloyd Cheney	2028
No	Engineering	Main Street Bulbouts and Improvements (Design)	Design	Lloyd Cheney	2028
No	Water	1st Millicreek Reservoir (Construction)	Construction	Lloyd Cheney	2028
Yes	Water	2nd Millicreek Reservoir (Design)	Design	Lloyd Cheney	2028
Yes	Streets	Davis Boulevard Bridge Repairs	Construction	Lloyd Cheney	2028
No	Golf	Wash Bay Improvements	Construction	Brock Hill	2028
No	RAP Tax	Town Square Lighting and Power	Construction	Brock Hill	2028
No	RAP Tax	Mueller Park Fields and Lights	Construction	Brock Hill	2028
No	RAP Tax	Twin Hollows Renovation	Design	Brock Hill	2028
No	Parks	Park Irrigation Replacement Program - Project 1 (TBD)	Construction	Brock Hill	2028
No	Parks	Twin Hollows Park Renovation	Design	Brock Hill	2028
No	Parks	400 North Park Stage Improvements	Construction	Brock Hill	2028
Yes	Power	UDOT 1-15 Project: 4th North, 5th South, 5th West	Construction	Allen Johnson	2028
No	Trails	Gobblers Gap	Construction	Lloyd Cheney	2028

Bountiful City Projects and Initiatives

FY 2027 - FY 2029

Underway?	Funding Department	Project	Phase	Department Head	Fiscal Year
No	Streets	400 North Rebuild - 400 East to 1300 East	Construction	Lloyd Cheney	2029
No	Storm Drain	Storm Drain Project - HS Runoff Orchard Drive	Construction	Lloyd Cheney	2029
No	Storm Drain	Storm Drain Project - 300 South	Construction	Lloyd Cheney	2029
No	Storm Drain	Storm Drain Project - Ashley Detention Pond Rebuild	Construction	Lloyd Cheney	2029
No	Engineering	Main Street Bulbouts and Improvements (Construction)	Construction	Lloyd Cheney	2029
No	Water	2nd Millcreek Reservoir (Construction)	Construction	Lloyd Cheney	2029
No	Cemetery	48 Unit Columbarium Installation	Construction	Brock Hill	2029
No	Golf	Driving Range Renovation	Construction	Brock Hill	2029
No	RAP Tax	Twin Hollows Renovation	Construction	Brock Hill	2029
No	RAP Tax	North Canyon Park Upgrades	Design	Brock Hill	2029
No	Parks	Park Irrigation Replacement Program - Project 2 (TBD)	Construction	Brock Hill	2029
No	Parks	Twin Hollows Park Renovation	Construction	Brock Hill	2029
Yes	Power	UDOT 1-15 Project: 4th North, 5th South, 5th West	Construction	Allen Johnson	2029

Minutes of the
BOUNTIFUL CITY COUNCIL
July 14th, 2026 – 6:00 p.m.

Official notice of the City Council Meeting was given by posting an Agenda at City Hall and on the Bountiful City Website and the Utah Public Notice Website and by providing copies to the following newspapers of general circulation: The City Journal and Standard Examiner.

Work Session – 6:00 p.m.
City Council Chambers

Present:	Mayor	Kate Bradshaw
	Councilmembers	Mille Segura Bahr, Dan Bell, Beth Child, Matt Murri
	City Manager	Gary Hill
	City Attorney	Brad Jeppsen
	City Engineer	Lloyd Cheney
	Planning Director	Francisco Astorga
	Finance Director	David Burgoyne
	Recording Secretary	Maranda Hilton
Excused:	Councilmember	Richard Higginson

Mayor Bradshaw called the meeting to order at 6:02 pm and welcomed those in attendance.

CHAPTER 5 CODE AMMENDMENTS DISCUSSION – MR. BRADLEY JEPSPEN

Mr. Bradley Jeppsen presented staff's proposed changes to Title 5 of the Bountiful City Code. He explained that staff would like to fully repeal chapters 2, 3, and 4, and amend chapters 1, 7, 8, and 9. He added that chapter 6 will be addressed at a later date. Mr. Jeppsen walked through all the proposed changes and the Council discussed each item. After feedback was received from the Council, Mr. Jeppsen said he would make the recommended changes and bring this back as an ordinance at the next Council meeting.

The work session ended at 6:58 pm.

Regular Meeting – 7:00 p.m.
City Council Chambers

Present:	Mayor	Kate Bradshaw
	Councilmembers	Mille Segura Bahr, Dan Bell, Beth Child, Matt Murri
	City Manager	Gary Hill
	City Attorney	Brad Jeppsen
	City Engineer	Lloyd Cheney
	Finance Director	David Burgoyne
	Parks Director	Brock Hill
	Power Director	Allen Johnson
	Streets Director	Charles Benson

1 Recording Secretary Maranda Hilton
2 Excused: Councilmember Richard Higginson
3

4 **WELCOME, PLEDGE OF ALLEGIANCE AND THOUGHT/PRAYER**

5 Mayor Bradshaw called the meeting to order at 7:03 pm and welcomed those in attendance.
6 Mayor Bradshaw led the Pledge of Allegiance and Mr. David Irvine offered a thought
7

8 **PUBLIC COMMENT**

9 The time for public comment was opened at 7:13 pm.
10

11 Mr. Richard Watson- (resident) thanked the Council for supporting the America250 concert
12 on July 4th, and announced that Toast will be performing on September 4th at Woods Cross HS for a
13 fundraiser. He also shared his concern about the roundabout at 5-points, saying he sees drivers
14 failing to yield as they should, and wondered if the police could help educate people on the correct
15 way to use roundabouts to help improve safety there.
16

17 The time for public comment was closed at 7:15 pm.
18

19 **CONSIDER APPROVAL OF THE MINUTES OF THE PREVIOUS MEETINGS HELD ON**
20 **JUNE 9, 2026**

21 Councilmember Bahr made a motion to approve the minutes of the previous meetings held on
22 June 9, 2026 and Councilmember Murri seconded the motion. The motion passed with
23 Councilmembers Bahr, Bell, Child, and Murri voting “aye.”
24

25 **BCYC REPORT**

26 No one was present to report.

27 Councilmember Murri explained that BCYC leadership has been selected for the new school
28 year and the advisors are working on getting those students sworn in.
29

30 **COUNCIL REPORTS**

31 Councilmember Murri reported that every mosquito trap in Davis County has tested positive
32 for West Nile virus this year and urged residents to take advantage of the Mosquito Abatement
33 District’s free spraying service.

34 Councilmember Child reported on the America250 event, saying she was surprised and
35 delighted at the positive feedback she received from residents and from the participation she
36 witnessed at the kids bike parade and the July 4th event. She thanked everyone who spent hours
37 volunteering, and also thanked the people working hard for the upcoming Handcart Days parade and
38 events. She thanked the City staff who spent their holiday weekend working to make sure the park
39 facilities were clean and ready. She expressed how important these events are for bringing our
40 community together and making it better. Mayor Bradshaw added her thanks to everyone who
41 volunteered.

42 Councilmember Bahr did not have a report.

43 Councilmember Bell reported that the SDRD movie nights have been successful so far, with
44 one showing remaining in August. He reported that the interlocal agreement between he SDRD and
45 Davis School District has not been signed yet, due to a dispute over a \$3,000 annual fee. He believes
46 it will happen eventually, and the Board hopes it will be in place before the new school year starts.

1 He announced that one of the SDRD Board seats has reached its term limit and will be filled with a
2 new appointee soon. He reported that the SDRD is doing well this year and that ice hockey programs
3 continue to grow. He reported that the Traffic Safety Committee met last week to discuss safety
4 issues on Main Street, and they agreed to meet quarterly from now on. He said they will be
5 discussing 1800 S and Davis Blvd, and 1500 S and Orchard at their next meeting.

6 Mayor Bradshaw announced a guided bike ride this Saturday on the Peregrine Trail at 7 pm.
7 The group will meet at the Mueller Park sign. She reported that a few people joined the guided hike
8 last Saturday to Pyramid Peak. She excused Councilmember Higginson who is travelling this week.
9 She announced that there has been a change of command at Hill AFB, saying it is good to remember
10 that many of our residents work and serve at the base and are deeply engaged in operations that our
11 country is involved in in the Middle East. She said she met with local HS principals to discuss how
12 the Council can better recognize outstanding students in a way that does not add to their busy
13 schedules each May. She communicated the feedback she received to the Council. They gave her
14 feedback and reiterated their continued desire to recognize students who are exemplary in all parts of
15 academia, the arts, and sports.

16
17 **CONSIDER APPROVAL OF:**

18 a. **EXPENDITURES GREATER THAN \$1,000 PAID ON JUNE 17, 24, AND JULY 1,**
19 **2026**

20 b. **MAY 2026 FINANCIAL REPORT**

21 Councilmember Bell brought up the nearly \$1M paid to Olympus insurance on the report and
22 asked how often we go out for a bid on that service. Mr. Gary Hill answered that staff reviews quotes
23 every year with Olympus; they are the broker. Mr. Bradley Jepsen added that Olympus works with
24 several cities who are self-insured and cost-conscious, as we are, to get several bids. Councilmember
25 Bell was satisfied with that answer.

26 Councilmember Bell asked why franchise taxes were lower than expected. Mr. David
27 Burgoyne answered that the reports for those figures will not come until August, so the data is not
28 complete. Councilmember Bell thanked him.

29 Councilmember Bell made a motion to approve the expenditures and the May 2026 Financial
30 Report, and Councilmember Bahr seconded the motion. The motion passed with Councilmembers
31 Bahr, Bell, Child, and Murri voting "aye."

32
33 **CONSIDER APPOINTMENT OF JAMIE WELCH JARO AND DARRIN PERKES TO THE**
34 **PLANNING COMMISSION – MAYOR KATE BRADSHAW**

35 Mayor Bradshaw explained that two Planning Commissioners, Mr. Sean Monson and Mr.
36 Lynn Jacobs, have reached the end of their terms and have each decided not to seek reappointment.
37 Applications were received for the open positions, and following an interview process, Mayor
38 Bradshaw is recommending Ms. Jamie Welch Jaro and Mr. Darrin Perkes be appointed to fill the
39 empty seats. She said he felt these two applicants would provide valuable insights to the Planning
40 Commission as the City begins the work of implementing the General Plan.

41 Ms. Jaro expressed her excitement at this opportunity and explained that she has worked for
42 15 years with the federal government, mostly in communications and usually in rural communities.
43 She said she felt applying for the Planning Commission was the right thing to do, to give back to her
44 community, and it felt like the right time to do it.

45 Mr. Perkes expressed how much he and his wife have loved living in and raising their family
46 in Bountiful since 2003, and how they try as a family to be involved in the community. He explained

1 that he has worked in civil engineering, architecture and landscape architecture firms for over 30
2 years. He said he is excited to be on the Commission and is excited to start implementing the General
3 Plan.

4 Mayor Bradshaw expressed her confidence in these individuals and thanked them for their
5 willingness and readiness to serve this community.

6 Councilmember Child made a motion to approve the appointments of Ms. Jamie Welch Jaro
7 and Mr. Darrin Perkes to the Planning Commission. Councilmember Bahr seconded the motion. The
8 motion passed with Councilmembers Bahr, Bell, Child, and Murri voting “aye.”
9

10 **CONSIDER APPOINTMENT OF COUNCILMEMBER MILLIE SEGURA BAHR TO THE**
11 **CENTERPOINT BOARD OF DIRECTORS – MAYOR KATE BRADSHAW**

12 Mayor Bradshaw explained that this appointment was overlooked in January when
13 Councilmember Bahr was asked to be the liaison to the Centerpoint Administrative Control Board,
14 not realizing that Centerpoint also has a Board of Directors. Councilmember Bahr will now represent
15 Bountiful City on both of those boards.

16 Councilmember Bell made a motion to approve the appointment of Councilmember Bahr to
17 the Centerpoint Board of Directors and Councilmember Murri seconded the motion. The motion
18 passed with Councilmembers Bahr, Bell, Child, and Murri voting “aye.”
19

20 **CONSIDER APPROVAL OF THE PURCHASE OF TWO 2026 FORD F-150 4X4 FOUR-**
21 **DOOR CREW WORK TRUCKS FROM YOUNG FORD IN THE TOTAL AMOUNT OF**
22 **\$52,533 – MR. BROCK HILL**

23 Mr. Brock Hill explained that these will be work trucks for Parks staff crews, and will be
24 added to the fleet, not replacements for old trucks, due to the hiring of two more full-time staff. He
25 said they will be purchased from Young Ford, who has the state contract. They have been budgeted
26 for in FY2027 under capital equipment expenses.

27 Councilmember Bahr made a motion to approve the purchase of two Ford F-150 trucks from
28 Young Ford and Councilmember Child seconded the motion. The motion passed with
29 Councilmembers Bahr, Bell, Child, and Murri voting “aye.”
30

31 **CONSIDER APPROVAL OF THE PURCHASE OF A ROADTEC RP-195 HIGHWAY**
32 **CLASS PAVER FROM ASTEC INDUSTRIES IN THE TOTAL AMOUNT OF \$596,839 –**
33 **MR. CHARLES BENSON**

34 Mr. Charles Benson explained that the Streets Department’s current Dynapac paver was
35 purchased in 2011 and needs to be replaced after heavy use. Staff received quotes from Astec
36 Industries, Arnold Machinery, and RDO Equipment. Staff recommends accepting the low bid from
37 Astec Industries for the Roadtec Paver. He added that the Streets Department has a Roadtec road ill,
38 and it has proven to be a reliable piece of equipment, and the customer service from both Roadtec and
39 Astec have been excellent in the past. This purchase will be within the budgeted amount of \$625,000.

40 Councilmember Bahr thanked Mr. Benson and the other department heads who work hard to
41 watch pricing closely to make purchases that keep us within our budget.

42 Councilmember Child made a motion to approve the purchase of a Roadtec paver and
43 Councilmember Bell seconded the motion. The motion passed with Councilmembers Bahr, Bell,
44 Child, and Murri voting “aye.”
45

46 **CONSIDER APPROVAL OF THE PURCHASE OF ONE PETERBILT 520 CHASSIS FROM**

JACKSON GROUP PETERBILT AND ONE LABRIE REFUSE BODY FROM SIGNATURE EQUIPMENT IN THE TOTAL AMOUNT OF \$382,819 – MR. CHARLES BENSON

Mr. Benson explained that this is a side-loading refuse truck, one of 7 in their fleet, which are on a 6-year replacement rotation. The chassis will be purchased from Peterbilt, and the refuse body will be purchased from Signature Equipment. These are the same chassis and body that the rest of the fleet has, which makes maintenance much easier.

Mayor Bradshaw asked how soon it would arrive. Mr. Benson said he hoped they will have it by June of 2027.

Councilmember Murri made a motion to approve the purchase of the chassis and refuse body for a side-loading refuse truck and Councilmember Bahr seconded the motion. The motion passed with Councilmembers Bahr, Bell, Child, and Murri voting “aye.”

CONSIDER APPROVAL OF THE PURCHASE OF A BOBCAT T740 T4 FROM BOBCAT IN THE TOTAL AMOUNT OF \$68,174 – MR. CHARLES BENSON

Mr. Benson explained that this piece of equipment is a very useful one for his department, a skid steer loader. They have many attachments for it and use them for many jobs. They went to the state contract for this purchase from Bobcat. This purchase is part of their 10-year capital equipment replacement plan and came in under the budgeted amount of \$72,000.

Councilmember Bahr made a motion to approve the purchase of the skid steer loader from Bobcat and Councilmember Bell seconded the motion. The motion passed with Councilmembers Bahr, Bell, Child, and Murri voting “aye.”

CONSIDER APPROVAL OF THE PURCHASE OF A RAVO R5 FROM ENVIRO-CLEAN EQUIPMENT IN THE TOTAL AMOUNT OF \$351,183 – MR. CHARLES BENSON

Mr. Benson explained that the Streets Department street sweeper needs to be replaced after heavy use. He explained that this model is somewhat unique, it is small enough to get into corners more easily, making it ideal for the Main Street parking stalls, but it still has a full-sized hopper, and its arm is long enough to get into the gutters effectively. This vehicle came in under the budgeted amount.

Councilmember Child made a motion to approve the purchase of the Ravo R5 from Enviro-Clean Equipment and Councilmember Murri seconded the motion. The motion passed with Councilmembers Bahr, Bell, Child, and Murri voting “aye.”

CONSIDER APPROVAL OF THE PURCHASE OF AN ECHO TRANSMISSION PHASE TWO INSULATOR AND CROSSARM CHANGE REPLACEMENT FROM CACHE VALLEY ELECTRIC IN THE TOTAL AMOUNT OF \$222,040 – MR. ALLEN JOHNSON

Mr. Allen Johnson explained that they are now in the second phase of the Echo Line replacement project, changing out the cross arms and insulators for the Echo transmission line that goes over the mountain to the Echo Reservoir. He said they are using contractors for this work because the Power department does not own equipment for use in rough terrain. He said Cache Valley Electric had the low bid, and staff recommended accepting it.

Councilmember Bell asked if this amount is for a consultation. Mr. Johnson answered that it is for the actual work being done. Councilmember Bell asked if the Council previously approved the purchase of the parts. Mr. Johnson said, yes, the parts were already purchased.

1 Councilmember Bahr asked if \$617,000 is the total for all four phases of this project. Mr.
2 Johnson said no, that that was the amount they budgeted for this phase this year. The third phase will
3 come next year and have its own budget.

4 Councilmember Bell made a motion to approve the purchase from Cache Valley Electric for
5 the Echo Transmission Line replacement project and Councilmember Bahr seconded the motion. The
6 motion passed with Councilmembers Bahr, Bell, Child, and Murri voting “aye.”
7

8 **CONSIDER APPROVAL OF EXCAVATION EXPENSES FOR 50 WEST PAYABLE TO**
9 **HUGHES CONSTRUCTION IN THE TOTAL AMOUNT OF \$64,819 – MR. LLOYD**
10 **CHENEY**

11 Mr. Lloyd Cheney explained that the construction of the new Bountiful Elementary school
12 took its toll on 50 West, so he asked the school district if they would participate in the reconstruction
13 of that street, and they agreed to split the cost 50/50 with the City. City crews milled asphalt and did
14 the paving, which saved money, and Hughes Construction, the contractor who built the new school,
15 did the rest of the work. The sewer trench had to be fixed before paving, which was an unforeseen
16 expense, and although Hughes bid was not the lowest bid received, staff felt they have been good
17 partners and feels using them will be the best call. He explained that the total cost to the City will still
18 be only half of what it would be if we use Black Forest Paving, who has the City contract for projects
19 this year. So, staff recommend awarding the contract to Hughes Construction.

20 Councilmember Bahr made a motion to approve the excavation expenses for 50 West to
21 Hughes Construction and Councilmember Murri seconded the motion. The motion passed with
22 Councilmembers Bahr, Bell, Child, and Murri voting “aye.”
23

24 **CONSIDER APPROVAL OF ORDINANCE NO. 2026-07, AMENDING TITLES 1-4 OF THE**
25 **BOUNTIFUL CITY CODE – MR. BRADLEY JEPSEN**

26 Mr. Brad Jepsen explained that this ordinance is for the changes to Bountiful City Code that
27 were discussed by the Council at the previous work session on June 23rd.

28 Councilmember Bahr made a motion to approve Ordinance No. 2026-07 and Councilmember
29 Child seconded the motion. The motion passed with Councilmembers Bahr, Bell, Child, and Murri
30 voting “aye.”
31

32 **CONSIDER APPROVAL OF RESOLUTION NO. 2026-13. APPROVING A FACILITIES**
33 **LEASE AGREEMENT WITH UTAH BROADBAND – MR. BRADLEY JEPSEN**

34 Mr. Jepsen explained that after some investigation into who owned two different towers in
35 Bountiful, staff was able to successfully negotiate with the owner of one, Utah Broadband, to pay
36 back rent and power fees, and enter a new lease agreement for their continued use of the site located
37 in the Stone Ride Subdivision. Utah Broadband will also work on getting their own power source.
38 The other tower was removed. The lease with Utah Broadband will be for ten years.

39 Councilmember Bell made a motion to approve Resolution No. 2026-13 and Councilmember
40 Child seconded the motion. The motion passed with Councilmembers Bahr, Bell, Child, and Murri
41 voting “aye.”
42

43 **ADJOURN TO A CLOSED SESSION TO DISCUSS THE ACQUISITION OR SALE OF**
44 **REAL PROPERTY, PENDING LITIGATION AND/OR TO DISCUSS THE CHARACTER**
45 **AND/OR COMPETENCY OF AN INDIVIDUAL(S)(UTAH CODE §52-4-205)**

1 Councilmember Bahr made a motion to adjourn to a closed meeting and Councilmember
2 Murri seconded the motion. The motion passed with the following roll call vote:

3 Bahr Yes

4 Murri Yes

5 Bell Yes

6 Child Yes

7
8 Mayor Bradshaw asked if the motion should be clarified to say that the Council does not
9 intend to return to an open meeting. Councilmember Bahr made a motion to adjourn to a closed
10 session without the intention of returning to an open meeting, and Councilmember Murri seconded
11 the motion. The motion passed with the following roll call vote:

12 Bell Yes

13 Bahr Aye

14 Child Yes

15 Murri Yes

16
17 The open meeting was adjourned at 8:31 pm.

18
19 The closed session began at 8:35 pm.

20 Present: Mayor Bradshaw, Councilmembers Bahr, Bell, Child, and Murri, Mr. Gary Hill, Mr.
21 Brad Jepsen, Mr. Lloyd Cheney, Mr. Francisco Astorga and Mr. Brock Hill.

22 Councilmember Child made a motion to adjourn the closed session and Councilmember
23 Murri seconded the motion. The motion passed with Councilmembers Bahr, Bell, Child, and Murri
24 voting "aye."

25
26 The closed session was adjourned at 9:02 pm.

Mayor Kate Bradshaw

City Recorder

City Council Staff Report

Subject: Expenditures for Invoices > \$1,000 paid
August 5 & 12, 2026

Author: David Burgoyne, Finance Director

Department: Finance

Date: August 25, 2026



Background

This report is prepared following the weekly accounts payable run. It includes payments for invoices hitting expense accounts equaling or exceeding \$1,000.

Payments for invoices affecting only revenue or balance sheet accounts are not included. Such payments include: those to acquire additions to inventories, salaries and wages, the remittance of payroll withholdings and taxes, employee benefits, utility deposits, construction retention, customer credit balance refunds, and performance bond refunds. Credit memos or return amounts are also not included.

Analysis

Unless otherwise noted and approved in advance, all expenditures are included in the current budget. Answers to questions or further research can be provided upon request.

Department Review

This report was prepared and reviewed by the Finance Department.

Significant Impacts

None

Recommendation

Council should review the attached expenditures.

Attachments

Weekly report of expenses/expenditures for invoices equaling or exceeding \$1,000, paid August 5 & 12, 2026.

Expenditure Report for Invoices (limited to those outlined in staff report) >\$1,000.00
Paid August 5, 2026

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>DEPARTMENT</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESC</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
1012	AAA SPRING SPECIALIS	Streets	104410 425000	Equip Supplies & Maint	2,249.32	252300	01P32407	Misc. Parts/Supplies - Cust # 07988
16317	AMERICAN ROOFING	Redevelopment Agency	737300 426100	Special Projects	33,673.00	252301	11666-2	Reroof and drain replacement
1220	AT&T MOBILITY	Streets	104410 428000	Internet & Telephone Expense	1,205.00	252303	X07282026	Acct # 287314361186
15495	BOUNTIFUL PHILHARMON	RAP Tax	838300 492020	RAP Tax Grant Award Payments	7,300.00	252305	08032026	FY27 RAP Tax Grant Award
7669	Centerpoint Theatre	RAP Tax	838300 492020	RAP Tax Grant Award Payments	20,000.00	252310	08032026	FY27 RAP Tax Grant Award
4806	CHEMTECH-FORD, INC	Water	515100 431000	Profess & Tech Services	1,095.00	252312	26F2054	Lab Fees
5237	CITY CENTER SOUND AN	Legislative	104110 492080	Community Events-BntflComServC	2,195.00	252314	123770	Stage Rental for Bountiful Concerts in the Park
1716	CMT ENGINEERING LABO	Streets	454410 473500	Road Reconstruction	2,880.00	252315	24753	1650 S Reconstruction
16354	CODE BLUE REVIVAL	Legislative	104110 492080	Community Events-BntflComServC	2,500.00	252316	16320911	Bountiful Concerts in the Park
14651	CREATIVE TRAILS, INC	Trails	454550 473103	Improv. Other Than Bldg-Grant\$	4,200.00	252317	08032026	Bountiful 2026 Trails Project
9982	DIAMOND TREE EXPERTS	Light & Power	535300 448632	Distribution	12,367.22	252319	76667	Tree Trimming
9982	DIAMOND TREE EXPERTS	Light & Power	535300 448632	Distribution	12,474.54	252319	76668	Tree Trimming
9982	DIAMOND TREE EXPERTS	Light & Power	535300 448632	Distribution	12,794.40	252319	76665	Tree Trimming
9982	DIAMOND TREE EXPERTS	Light & Power	535300 448632	Distribution	12,794.40	252319	76670	Tree Trimming
16312	DIRT TEK TRAILS, LLC	Trails	454550 473103	Improv. Other Than Bldg-Grant\$	22,257.00	252321	1090	FY27 Bountiful Trails construction
2055	ELECTRICAL CONSULTAN	Light & Power	535300 474730	CIP 03 Trans Sys UDOT Trans	46,202.50	252291	148063	UDOT work completed in June 2026
11702	ENVIRO-CLEAN GROUP	Storm Water	494900 425000	Equip Supplies & Maint	1,113.48	252326	10P2867	Maintenance Kit - Cust # 65049
2104	ESRI-ENVIRONMENTAL S	Engineering	104450 429200	Computer Software	1,659.00	252292	900278830	Engineering work for June 2026
2104	ESRI-ENVIRONMENTAL S	Water	515100 429200	Computer Software	2,466.00	252292	900278830	Engineering work for June 2026
2350	GREEN SOURCE, L.L.C.	Golf Course	555500 426000	Bldg & Grnd Suppl & Maint	2,045.00	252329	26381	Turf Supplies
16353	INTERMOUNTAIN GOLF C	Golf Course	555500 474500	Machinery & Equipment	456,400.00	252333	199245	Golf Carts - Cust # 5963
15574	ISLAND VIEW PLUMBING	Parks	104510 426000	Bldg & Grnd Suppl & Maint	2,485.00	252334	4307	Service Call & Labor for North Canyon Park
8137	LAKEVIEW ASPHALT PRO	Streets	104410 441200	Road Matl Patch/ Class C	1,300.95	252336	16883	Patching - Cust # BOUN02610
8137	LAKEVIEW ASPHALT PRO	Streets	104410 441200	Road Matl Patch/ Class C	2,723.22	252336	16869	Patching - Cust # BOUN02610
2885	LAKEVIEW PRINTING	Finance	104140 429050	Utility Billing Supplies	1,219.24	252337	11505	Form T and Form S
2886	LAKEVIEW ROCK PRODUC	Water	515100 461300	Street Opening Expense	1,311.80	252338	447809	Road Base - Cust # BCTY07399
8635	LARSEN LARSEN NASH &	Legal	104120 431100	Legal And Auditing Fees	5,300.00	252339	07312026	Legal Fees for July 2026
13969	LAUNCH CONSTRUCTION	Parks	104510 426000	Bldg & Grnd Suppl & Maint	5,050.00	252340	2611-1	Labor/Materials for Bountiful Town Square
3186	MOTOROLA	Police	104210 428000	Internet & Telephone Expense	53,688.00	252344	1411260614	Body Cam - Customer # 1000743551
3195	MOUNTAINLAND SUPPLY	Water	515100 448400	Dist Systm Repair & Maint	4,359.88	252346	S108053134.001	Misc. Parts/Supplies - Cust # 18498
3365	OLD DOMINION BRUSH	Landfill Operations	585820 425000	Equip Supplies & Maint	2,007.18	252353	10048384	Misc. Parts/Supplies - Acct # 33165188
15142	OLYMPUS REFUSE	Refuse Collection Operations	585800 425000	Equip Supplies & Maint	3,101.74	252354	627220	Hydraulic Cylinders
3458	PETERBILT OF UTAH, I	Refuse Collection Operations	585800 425000	Equip Supplies & Maint	1,900.00	252359	1124102PU	Cab Lock - Acct # 457
4791	POINT S TIRE & AUTO	Government Buildings	104160 425000	Equip Supplies & Maint	1,093.90	252360	0194517	Oil Change & Alignment
5553	PURCELL TIRE AND SER	Streets	104410 425000	Equip Supplies & Maint	1,111.84	252363	280149434	Tires & Service - Cust # 2801867
13120	RECYCLE IT	Landfill Operations	585820 448000	Operating Supplies	6,632.50	252365	10882	Mattress Recycling for July 2026
16334	ROLFE EXCAVATING	Water	515100 473110	Water Mains	244,033.20	252369	2001293 & 2001294	Excavating for Bountiful City
3812	SAFETY SUPPLY & SIGN	Streets	104410 441300	Street Signs	1,402.08	252370	198837	Misc. Parts/Supplies - Cust ID 00330
3832	SALT LAKE MAILING &	Finance	104140 429050	Utility Billing Supplies	50,000.00	252371	08042026	Prepay for mailing / Printing Utility Bills
4031	STANDARD PLUMBING SU	Parks	104510 426000	Bldg & Grnd Suppl & Maint	1,473.18	252373	AWRJ25	Misc. Parts/Supplies
13402	SWCA ENVIRONMENTAL	Parks	104510 426000	Bldg & Grnd Suppl & Maint	2,103.41	252298	250289	Bountiful Pond Targeted Weed Survey
4229	TOM RANDALL DIST. CO	Streets	104410 425000	Equip Supplies & Maint	35,716.44	252379	0421674	Fuel - Acct # 000275
4229	TOM RANDALL DIST. CO	Golf Course	555500 425100	Special Equip Maintenance	3,710.66	252379	0420344	Fuel - Acct # 000276
4285	TYLER TECHNOLOGIES,	Finance	104140 429050	Utility Billing Supplies	1,118.00	252382	045-572368	Service Fee - Cust # 41630
5322	UCS WIRELESS	Streets	104410 425000	Equip Supplies & Maint	2,823.50	252384	84605	2-way Radio Installs
4466	VORTEX PRODUCTIONS,	Parks	104510 462090	Handcart Days Celebration	30,000.00	252388	578110	July 26th Bountiful Fireworks
16355	WILMORE ELECTRONICS	Light & Power	535300 474520	M&E PineView	7,535.91	252395	124414	Inverter/Transfer Switch
7732	WINGFOOT CORP	Police	104210 426000	Bldg & Grnd Suppl & Maint	2,995.00	252396	26-00885	Janitorial Services
TOTAL:					<u>1,136,067.49</u>			

Expenditure Report for Invoices (limited to those outlined in staff report) >\$1,000.00
Paid August 12, 2026

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>DEPARTMENT</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESC</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
1051	AFFORDABLE PORTABLES	Parks	104510 426000	Bldg & Grnd Suppl & Maint	4,820.00	252414 46015		Handcart Days Port-a-Potty's
1164	ANIXTER, INC.	Light & Power	535300 448631	Hydro Transmission	2,620.50	252417 6798885-08		Misc. Parts/Supplies - Cust # 6000052
1164	ANIXTER, INC.	Light & Power	535300 448636	Special Equipment	1,665.00	252417 6841703-02		Misc. Parts/Supplies - Cust # 6000052
13077	AVID TRAILS	Trails	454550 473103	Improv. Other Than Bldg-Grant\$	2,886.00	252399 Mueller Park B-05		Flagging for Construction
1453	BRADY INDUSTRIES	Parks	104510 426000	Bldg & Grnd Suppl & Maint	1,898.30	252424 12039154		Restroom Cleaning Supplies - Cust ID 552207
1453	BRADY INDUSTRIES	Parks	104510 426000	Bldg & Grnd Suppl & Maint	1,180.85	252400 11917338		Misc. Cleaning Supplies - Cust ID 552207
1555	CALLAWAY GOLF	Golf Course	555500 448240	Items Purchased - Resale	1,592.64	252425 943091691		Golf Balls - Acct # 14853
1720	CODALE ELECTRIC SUPP	Light & Power	535300 448614	Power Plant Equipment Repairs	24,436.03	252432 S010102726-001		VFD for Taurus -
1744	COMMERCIAL LIGHTING	Parks	104510 426000	Bldg & Grnd Suppl & Maint	1,436.90	252435 1098373		Misc. Parts/Supplies - Cust # 0019219
1826	CUMMINS ROCKY MOUNTA	Streets	104410 425000	Equip Supplies & Maint	2,348.03	252437 60-260816034		Misc. Parts/Supplies - Cust # 466117
1836	CUSTOM FENCE CO.	Golf Course	555500 426000	Bldg & Grnd Suppl & Maint	5,487.00	252438 K6917		Remove old fence and install chain link
1839	CUTTER & BUCK, INC.	Golf Course	555500 448240	Items Purchased - Resale	1,765.84	252440 0099750270		Men's & Ladies Wear
1845	D & L SUPPLY	Water	515100 448400	Dist Systm Repair & Maint	10,260.00	252441 0000199608		Meter Lids and Rings - Cust # UT-BOUNTIFUL
1889	DAVIS COUNTY GOVERN	Water	515100 431000	Profess & Tech Services	3,024.00	252442 6091006		Drinking Water Sampling - ID #INV-24-00019
5351	DEERE CREDIT, INC.	Streets	104410 425000	Equip Supplies & Maint	1,079.02	252443 243237		Misc. Parts/Supplies
2126	FAIRBANKS SCALES	Landfill Operations	585820 426000	Bldg & Grnd Suppl & Maint	2,059.00	252402 1769051		Maintenance and Labor - Cust # 95481
2126	FAIRBANKS SCALES	Landfill Operations	585820 426000	Bldg & Grnd Suppl & Maint	3,194.82	252402 1766516		Maintenance and Labor - Cust # 95481
2126	FAIRBANKS SCALES	Landfill Operations	585820 426000	Bldg & Grnd Suppl & Maint	5,059.48	252402 1766620		Maintenance and Labor - Cust # 95481
2164	FERGUSON ENTERPRISES	Water	515100 448400	Dist Systm Repair & Maint	3,647.46	252450 1294224		Misc. Parts/Supplies - Cust # 48108
5310	FLEETPRIDE	Landfill Operations	585820 425000	Equip Supplies & Maint	1,751.60	252451 136747925		Misc. Parts/Supplies - Acct # 815961
16151	INTEGRATED FILTRATIO	Landfill Operations	585820 425000	Equip Supplies & Maint	3,983.51	252459 38502		Filters
16353	INTERMOUNTAIN GOLF C	Golf Course	555500 448220	Pro Shop Misc Supplies	1,500.00	252462 119258		Marshall Cart - Cust # 5963
2653	IRVINE, DAVID	Light & Power	535300 423002	Travel Board Members	1,001.81	252404 08042026		Trvl&Train expense for APPA Conf. in Boston, MA
8137	LAKEVIEW ASPHALT PRO	Streets	104410 473200	Road Materials - Overlay	34,142.58	252465 16964		Paving - Cust # BOUN02610
2886	LAKEVIEW ROCK PRODUC	Streets	104410 473210	Road Recondition & Repair	64,819.00	252466 10101		Roadbase - Cust # BCTY07399
2886	LAKEVIEW ROCK PRODUC	Water	515100 461300	Street Opening Expense	4,635.75	252466 447862		Road Base - Cust # BCTY07399
3195	MOUNTAINLAND SUPPLY	Water	515100 448400	Dist Systm Repair & Maint	1,105.97	252477 S108069757.002		Misc. Parts/Supplies - Cust # 18498
3195	MOUNTAINLAND SUPPLY	Water	515100 448400	Dist Systm Repair & Maint	4,256.00	252477 S108069757.001		Misc. Parts/Supplies - Cust # 18498
3195	MOUNTAINLAND SUPPLY	Water	515100 448400	Dist Systm Repair & Maint	2,314.15	252407 S107943397.001		Misc. Parts/Supplies - Cust # 18498
3195	MOUNTAINLAND SUPPLY	Water	515100 448400	Dist Systm Repair & Maint	56,984.25	252407 S107718235.001		Pipe inventory - Cust # 18498
13443	OAK HOLLOW ELECTRIC	Streets	104410 441300	Street Signs	32,082.45	252408 17-1195		Bountiful Electrical and Lighting
3365	OLD DOMINION BRUSH	Landfill Operations	585820 425000	Equip Supplies & Maint	1,802.18	252486 10061840		Misc. Parts/Supplies - Acct # 33165188
3375	OLYMPUS INSURANCE AG	Workers' Comp Insurance	646400 451000	W/C Reinsurance Premiums	1,200.00	252487 072426-01		Self Insurance Bond Renewal #107889840
3431	PAUL'S SALES & SERVI	Light & Power	535300 448636	Special Equipment	1,107.17	252514 84015		Misc. Parts/Supplies - Cust # 111462
16295	PRIMO GOLF	Golf Course	555500 448240	Items Purchased - Resale	1,136.00	252517 439770		Men's Wear
11960	PROFESSIONAL TREE	Parks	104510 426000	Bldg & Grnd Suppl & Maint	3,800.00	252518 07302026		Bountiful Parks Tree Clean Up
5553	PURCELL TIRE AND SER	Landfill Operations	585820 425000	Equip Supplies & Maint	2,441.65	252520 280147175		Tires & Service - Cust # 2801867
5272	REVOLUTION GEAR & TR	Landfill Operations	585820 425000	Equip Supplies & Maint	1,199.68	252524 199344		Misc. Parts/Supplies
1078	ROADSAFE TRAFFIC	Streets	104410 448000	Operating Supplies	19,137.45	252525 351142		Painted Road Markings
3805	S.D.P. MANUFACTURING	Light & Power	535300 448614	Power Plant Equipment Repairs	1,886.40	252527 56123		Quad Hoses
8613	SALMON HVAC SHA	Police	454210 472100	Buildings	23,505.40	252409 014656		Contract work for Bountiful City P.D.
11638	SIDDONS-MARTIN EMERG	Streets	104410 425000	Equip Supplies & Maint	1,068.36	252529 321-SIV0068610		Misc. Parts/Supplies - Acct # 1252777
15452	SSP BRANDED GOODS	Police	104210 422000	Public Notices	2,770.00	252410 60528241		Embroidered Terry Cloth Headbands
4051	STATE OF UTAH	PSAP - E911	104219 413060	Unemployment Reimb	1,109.16	252534 08012026		AUGUST 2026 UNEMPLOYMENT PAYMENT
4217	TITLEIST	Golf Course	555500 448240	Items Purchased - Resale	1,017.88	252539 923796369		Clubs - Acct # US00021802
4217	TITLEIST	Golf Course	555500 448240	Items Purchased - Resale	4,844.76	252539 923761108		Golf Balls - Acct # US00021802

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>DEPARTMENT</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESC</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
4131	T-MOBILE	Police	104210 428000	Internet & Telephone Expense	1,681.50	252537	07212026A	Account # 992894616
4229	TOM RANDALL DIST. CO	Streets	104410 425000	Equip Supplies & Maint	31,830.40	252540	0420520	Fuel - Acct # 000275
4331	USA BLUE BOOK	Water	515100 448400	Dist Systm Repair & Maint	1,070.36	252544	INV01127560	Hydrant Adapters - Cust # 228844
10811	UTOPIA FIBER	Fiber	505000 473150	Fiber Network Lines/Conduit	287,900.00	252546	CONBF-032	July 2026Fiber Network connection fees
16258	WASATCH ENVIRONMENTA	Landfill Operations	585820 431300	Environmental Monitoring	1,095.50	252549	38711	Bountiful Landfill Ground Monitoring
15372	WCF MUTUAL INSURANCE	Workers' Comp Insurance	646400 451150	Liability Claims/Deductible	5,999.05	252551	8398075	Scheduled Premium pmt - Acct # 257435
15372	WCF MUTUAL INSURANCE	Workers' Comp Insurance	646400 451150	Liability Claims/Deductible	6,622.56	252551	8400808	Deductible pmt - Acct # 257435
15839	WM RECYCLE AMERICA	Recycle Collection Operations	585810 431550	Recycling Processing Fees	7,596.88	252555	IAC8473121	Recycling Fee's
TOTAL:					<u>700,860.28</u>			

City Council Staff Report

Subject: Truck Purchases (3)
Author: Kraig Christensen
Department: Water
Date: August 25, 2026



Background

Part of our 10-year capital budget for this year includes replacing two supervisor trucks and one staff truck. We budget to replace these trucks in a five-year rotation and sell the previous truck at auction.

Analysis

We reached out to multiple dealers and requested bids for replacement supervisors and staff trucks. We received two bids for supervisor trucks and three bids for one staff truck replacement. The bids are as follows.

Supervisor Trucks (2)

1. Ford F150 Crew Cab from Young Ford of Ogden in the amount of \$54,496.
2. Ram 1500 Crew Cab from Salt Lake Valley Ram in the amount of \$53,385

Staff Truck (1)

1. Ram 2500 Tradesman Crew Cab from Salt Lake Valley Ram in the amount of \$54,181
2. Ram 2500 Tradesman Crew Cab from Young Ram of Layton in the amount of \$50,601
3. Ford F250 Crew Cab from Young Ford of Ogden in the amount of \$50,197

Department Review

These purchases have been reviewed by the Public Works Director and Assistant City Manager.

Significant Impacts

These truck purchases are budgeted for in the Water Department's Vehicle line in the capital budget. (Supervisor vehicles: \$120,000 and Staff vehicles: \$60,000).

Recommendation

It is staff recommendation that the Council approve the purchases of:

- Two supervisor Trucks from Salt Lake Valley Ram for \$106,770 (\$53,385 per) and one Staff Truck from Young Ford of Ogden for \$50,197.

Attachments

None

City Council Staff Report

Subject: 2026 Heavy Duty Work Carts

Author: Brock Hill

Department: Golf

Date: August 25 2026



Background

Established in 1975, Bountiful Ridge Golf Course has a long-standing reputation as being a well-run and maintained golf course. With a maintenance staff of 4 full-time and up to 10 seasonal employees, staff manages 171 acres consisting of turf, native area, concrete cart paths, sand and grass bunkers, maintenance yard with shops, an irrigation pump-house, a large irrigation pond, decorative streams, waterfalls and ponds, a culinary water tank and pump-house, a pro-shop and cafe, tennis courts, and a large open-air pavilion.

Analysis

The golf course superintendent and his maintenance staff rely heavily on their fleet of equipment. Currently the maintenance fleet consists of 4 light-duty and 3 heavy-duty work carts. These carts are used on the golf course as part of staff's daily maintenance duties. Due to the efforts of the full-time mechanic the work life of these carts has been extended well past industry standards. It has become necessary to replace 3 of the heavy-duty carts (1-1995 Toro Workman 3300D, 1- 1998 Toro Workman 3300D, 1-2003 John Deere Progator) due to age, consistent mechanical issues, difficulty in finding replacement parts, and cost to operate. Staff have budgeted for 2 new heavy-duty carts to replace the 3 oldest carts in the maintenance fleet.

Maintenance staff have reached out to the 2 vendors who supply the specified heavy-duty type and model needed to support maintenance operations. They are as follows:

Turf Equipment: \$42,661.83 each

Stotz Equipment: \$46,037.00 each

Department Review

Reviewed by Tom Rhoades (Golf Course Superintendent) and Brock Hill (Parks Director)

Significant Impacts

With the current fleet and condition, maintenance costs will continue to increase, due to mechanical concerns, some work carts may need to be taken out of service which will negatively impact maintenance operations. The cost of these carts is budgeted for in the FY2027 Bountiful Ridge Golf Course Long-Term Capital Plan. There are sufficient funds to cover the cost of this purchase.

Recommendation

Staff is seeking Council approval for the maintenance staff at Bountiful Ridge Golf Course to purchase 2-2026 Toro Workman HDX-4WD heavy-duty work carts from Turf Equipment for the total cost of \$85,323.66.

Attachments

None. Quotes will be provided upon request

City Council Staff Report

Subject: Release of Easement at 1466 E 250 N

Author: Lloyd Cheney, City Engineer

Department: Engineering

Date: August 25, 2026



Background

Pepper Murray, owner of the 3 vacant parcels adjacent to his residence located at 1466 E 250 N, has requested the release of the Public Utility Easements along the common side yard property lines of:

- Lot 15 (Pheasantridge Subdivision) and Lot 6 (Amended Plat of the Johnson-Murray Subdivision)
- Lot 5 and Lot 4 (Amended Plat of the Johnson-Murray Subdivision)

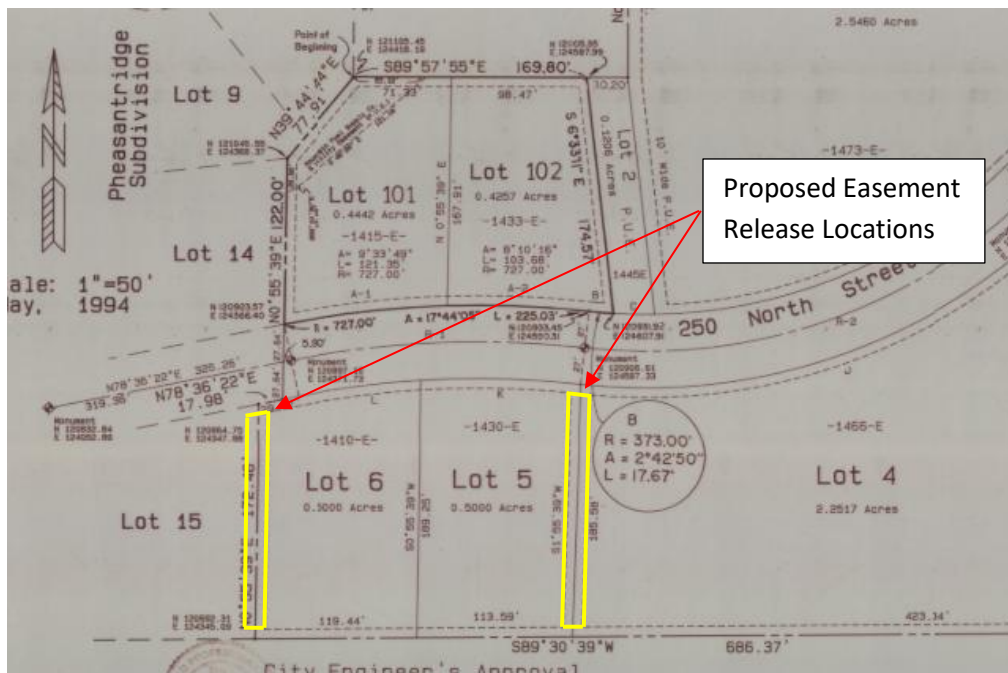


Figure 1 Vicinity Map of Lot 15, Pheasantridge Subdivision and Lots 6, 5 and 4 of the Amended Johnson-Murray Subdivision

Analysis

Dr. Murray is proposing to reconfigure Lot 15 of the Pheasantridge Subdivision and Lots 5, 6, and 4 of the Amended Johnson-Murray Subdivision. This new subdivision received preliminary approval from the Planning Commission on February 17, 2026. The new lot configuration will provide adequate easements along the new side property lines as shown in Figure 2. No changes are proposed to the easements that parallel the front and rear property lines.

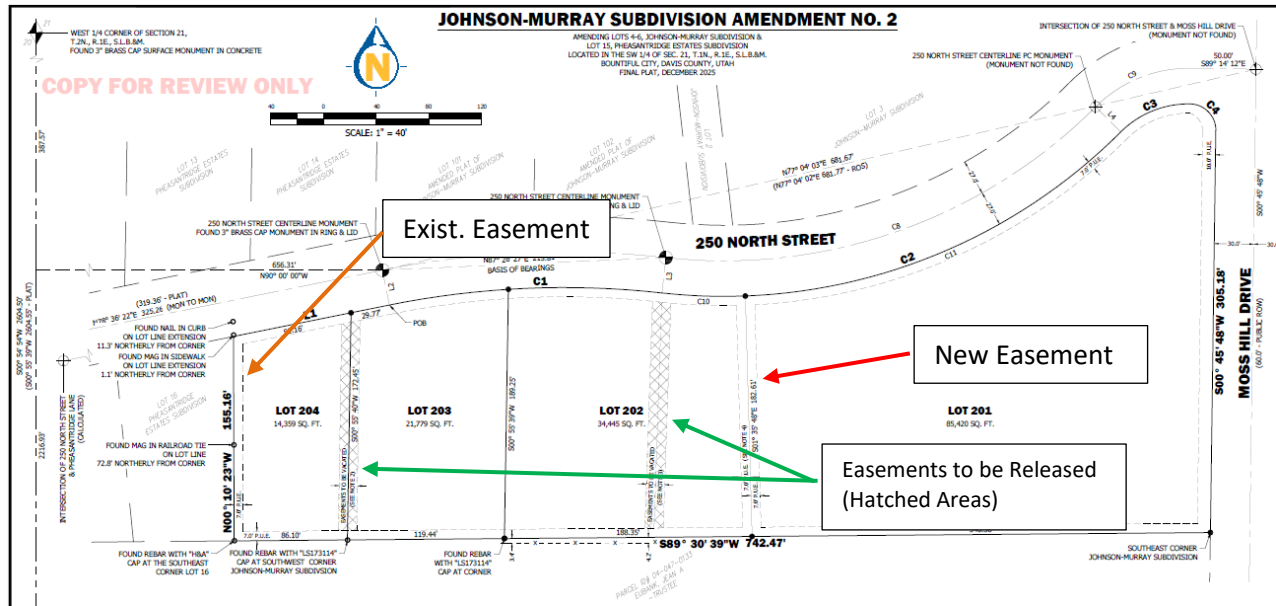


Figure 2 Proposed easement release location on west line of Lot 4.

Signatures and clearances have been collected from the utility companies agreeing to the releases. The new easements will be created with the recording of the new subdivision plat, and the utilities will have the opportunity to review the locations of the new easements and sign the plat, prior to recording.

Department Review

This report has been reviewed by the Assistant City Manager.

Significant Impacts

No significant impacts are anticipated.

Recommendation

Staff recommends the City Council authorize the release of the Public Utility Easements release of the Public Utility Easements along the common side yard property lines of:

- Lot 15 (Pheasantridge Subdivision) and Lot 6 (Amended Plat of the Johnson-Murray Subdivision)
- Lot 5 and Lot 4 (Amended Plat of the Johnson-Murray Subdivision)

Attachments

None