

## **Pleasant View City Council**

### **Meeting Agenda**

Tuesday, September 8, 2026

6:00 p.m.

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#### **1. Introduction.**

- a. Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought:  
(*Councilmember Dave Marriott*)
- b. Declaration of Conflicts of Interest
- c. Public Comments/Questions for the Mayor & Council (limited to 3 minutes)

#### **2. Consent Items.**

- a. Minutes of August 11, 2026, August 20, 2026 and August 25, 2026 (open & closed).
- b. Bills of Pleasant View City.

#### **3. General Plan.** Presentation from Wasatch Regional Front Council (WRFC) regarding the city's General Plan update.

#### **4. Accessory Dwelling Units (ADU) – Public Hearing.** Consideration of new zoning regulations regarding standards for Accessory Dwelling Units in residential zones, Ordinance 2026-24. (*Presenter: Andrea Steiniger*)

#### **5. Vehicle replacement proposal.** Discussion and consideration to purchase two new police vehicles. (*Presenter: Stetson Talbot*)

#### **6. Flock Camera.** Discussion on Flock camera. (*Presenter: Stetson Talbot*)

#### **7. Land Use Code Updates.** Discussion and direction for land use and code updates (minor subdivision requirements, compliance with State Code, timelines in State Code and give direction to the planning commission).

#### **8. Planning Commission Members.** Discussion and direction for the Planning Commission on the reduction of planning commission members.

#### **9. Engineering Services.** Discussion and direction for an RFP for city engineering services.

#### **10. Other Business.**

#### **11. 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, September 8, 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.*

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

**August 11, 2026**

The public meeting was held at City Hall, 520 W Elberta Drive, Pleasant View, Utah, commencing at 6:00 P.M.

**MAYOR:**

Steve Gibson

**COUNCILMEMBERS:**

Ann Arrington  
Johnny Ferry  
David Marriott  
Sara Urry  
Sean Wilkinson

**STAFF:**

Andrea Z Steiniger  
Laurie Hellstrom  
Tyson Jackson  
Stetson Talbot  
Mike Littlefield  
Brody Flint-attorney

**VISITORS:**

|                  |                |
|------------------|----------------|
| Dana Gibson      | Leigh Marriott |
| Bernice Kelley   | Nolan Kelley   |
| Maria Moore      | Anita Moore    |
| Mark Moore       | Jeanne Taylor  |
| Cooky Cottle     | Sam Marriott   |
| Jeff Bolingbroke | Corey Jeppsen  |
| Rob Sant         |                |

**1. Introduction.**

- a. **Pledge of Allegiance and Opening Prayer, Reading, or Expression of Thought: (Councilmember Ann Arrington).**
- b. **Declaration of Conflicts of Interest.** Steve Gibson read the conflict of interest of Johnny Ferry with Rise Bakery. Sean Wilkinson stated a conflict of interest with item #7 (the disposal agreement item). No other conflicts declared.
- c. **Public Comments/Questions for the Mayor & Council (limited to 3 minutes).**

Corey Jeppsen with Admiral Beverage criticized the city's planning / engineering process for an eight-month delay in approving a small fuel island. He cited repeated reviews, changing requirements, poor communication, and lack of coordination, and asked the city to improve the process. Council members acknowledged the frustration and requested his contact information for further discussion.

Jeanne Taylor and Cooky Cottle: there is speeding on 4050 N and requested a speed sign or have the police come up there. There is also a dog across the street that barks continually at 438 W. Can someone talk to them?

Jeff Bolingbroke: I am in favor of reducing the Planning Commission members from seven to five members. It could be more efficient and cost-effective, but fewer members may reduce perspectives. I am in support of the change.

**2. Consent Items. Minutes of July 14, 2026 and the bills of Pleasant View City.**

Motion was made by CM Marriott to approve the minutes of July 14, 2026 and the bills of Pleasant View City. 2<sup>nd</sup> by CM Urry. Voting Aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. 5-0.

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

Leigh Marriott presented the nomination of Caught Being Good to Anita Moore for her kindness.

**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)**

Andrea Steiniger: the rezone is from A-2 to Re-20 at 1377 W Pleasant View Drive. The parcel is less than 2 acres. RE-20 complies with the land use map. There have been no public comments received.

Motion was made by CM Marriott to go into a public hearing to consider a rezone of approximately 1.46 acres of land located at approximately 1377 W Pleasant View Dr. from A-2 (Agricultural) to RE-20 (Residential). 2<sup>nd</sup> by CM Ferry. Voting Aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. 5-0.

Mayor Gibson asked for comments from the public. None were given.

Motion was made by CM Arrington to end the public hearing. 2<sup>nd</sup> by CM Marriott. Voting Aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. 5-0.

Motion was made by CM Marriott to approve the rezone of 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. 2<sup>nd</sup> by CM Arrington. Roll call vote. Voting Aye: CM Urry, CM Wilkinson, CM Marriott, CM Ferry and CM Arrington. 5-0.

**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)**

Andrea Steiniger: this item was before you at the last meeting. We needed a resolution to approve. They charge their survey services fees to the applicants.

Motion was made by CM Arrington 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. 2<sup>nd</sup> by CM Marriott. Roll call vote. Voting Aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. 5-0.

**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)**

Andrea Steiniger: these amendments to the fees align with the resolution just passed.

Motion was made by CM Urry 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.. 2<sup>nd</sup> by CM Marriott. Roll call vote. Voting Aye: CM Marriott, CM Urry, CM Ferry, CM Arrington and CM Wilkinson. 5-0.

**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)**

CM Wilkinson recused himself from the discussion and action for a conflict of interest.

Andrea Steiniger: the agreement was approved at the last meeting but Waste Management didn't provide the new agreement so those changes need to come back.

Motion was made by CM Marriott 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 as presented. 2<sup>nd</sup> by CM Urry. Roll call vote. Voting aye: CM Ferry, CM Arrington, CM Marriott, CM Urry. Abstained vote: CM Wilkinson. 4-1.

**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)**

The Council discussed the proposed five-year agreement with the County School District for School Resource Officer (SRO) services. The agreement establishes the SRO assignment at 75% FTE and phases in the District's share of wages and benefits, beginning at 80% of the 75% allocation in Year 1 and increasing 5% annually to 100% by Year 5. The agreement also addresses equipment costs and an absence grace period for consecutive days. Council discussed school safety needs, the District's financial constraints, and the continued importance of SRO services. The Council expressed general support for the agreement and continued SRO presence in schools.

Motion was made by CM Marriott to approve the Interlocal Cooperation Agreements with the Board of Education of the Weber School District for Law Enforcement Service (School Resource Officer Program), Resolution 2026-V. 2<sup>nd</sup> by CM Arrington. Roll call vote. Voting aye: CM Ferry, CM Arrington, CM Marriott, CM Urry, and CM Wilkinson. 5-0.

**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)**

Michael Littlefield presented a proposal to establish a dedicated water operator on-call rotation in addition to the existing Public Works on-call system. The water on-call position would be limited to employees certified at Grade 3 or higher in the City's water system, with additional utility staff being trained for certification. The Public Works on-call employee would remain the initial point of contact for after-hours calls and would contact the water operator when water-related issues arise. The water operator would also monitor SCADA alarms and respond when site visits or repairs are required. Routine alarm acknowledgments would be covered under the standard on-call compensation, while required field responses would be compensated as work time. The proposed rotation would mirror the existing on-call pay structure and rotate weekly. The additional coverage would support the City's two-person worker safety policy, distribute SCADA and emergency response responsibilities, and provide more reliable coverage for the City's extensive water distribution system and pressure-reducing facilities. The estimated annual cost for overtime and benefits was reported at \$33,520. Council discussed compensation, compliance with the personnel policy, response expectations, and staffing comparisons with similarly sized cities. Staff noted that the City's mountainous terrain and unusually large number of pressure-reducing facilities create operational demands that may not be directly comparable to other communities.

Motion was made by CM Arrington to **add a Water Operator On-Call Employee along with the current Public Works On-Call Employee.** 2<sup>nd</sup> by CM Marriott. Voting aye: CM Ferry, CM Arrington, CM Marriott, CM Urry, and CM Wilkinson. 5-0.

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

The council discussed increasing resident participation in the city's email/text communications. They favored door-hanger outreach, clearly explaining that residents are signing up for direct city updates—not social media. They proposed testing the approach on about 200 homes (~\$60), measuring QR-code signups, and reviewing the results before expanding citywide.

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

and

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

Mayor Gibson: expressed concerns regarding the current planning process and requested greater Council involvement in selecting a new planner. He proposed establishing a four-member interview committee to review candidates and conduct an initial round of interviews. Andrea Steiniger: clarified that under the current City Code, the City Administrator retains authority to make hiring decisions. Council participation in the interview process would therefore provide input and feedback but would not transfer hiring authority unless the Code were amended. The Council discussed revising the planner job description and potentially reposting

the position to reflect the desired qualifications and responsibilities. Andrea Steiniger explained that the proposed organizational structure would separate planning and land-use responsibilities from longer-range planning, code updates, and building-related administrative functions. The Planner would focus primarily on development and land-use applications, application processing, Development Review Committee meetings, staff reports, and advising the Planning Commission and City Council. A separate position would focus on long-range planning, including the General Plan update, comprehensive code updates, ordinance review and development, and coordination of planning-related policy changes and oversee building permit administration currently handled by the Treasurer. Both positions would report directly to the City Administrator. The two positions would continue to coordinate on projects and assist one another as workload demands, particularly during transitions and periods of high application volume. The City also recently implemented software provides improved tracking of applications, required documents, processing times, and whether an application is awaiting action by the City or the applicant. Council and staff discussed using the system to improve efficiency and ensure applications are complete before entering technical review.

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

and

**15. Planning Commission Board. Discussion and consideration to reduce the Planning Commission Membership from 7 members to 5 members with 1 alternate member. (Presenter: Andera Steiniger)**

The Mayor and council discussed restructuring the Planning Commission which included: considering reducing the commission from seven members, while keeping alternates who can participate and vote when substituting for an absent member, wanting to establish a more consistent meeting schedule, potentially twice monthly, while recognizing some months may not require meetings, emphasizing the value of diverse backgrounds, experience, training, and seniority among commissioners, the need for legal counsel/advice and keeping certain functions appropriately separate from other city entities, any change in commission size or structure would require an ordinance and council action, rather than an immediate decision, staff will review the existing Planning Commission and Board of Adjustments ordinances and propose possible changes and discussed that the city code does not clearly define procedures for appointing members and filling vacancies, despite state law requiring such a process.

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

Laurie Hellstrom reviewed the budget amendments from the resolution.

Motion was made by CM Urry to go into a public hearing to consider amending the 2026-2027 fiscal year budget, Resolution 2026-W. 2<sup>nd</sup> by CM Wilkinson. Voting Aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. 5-0.

Mayor Gibson asked for comments from the public. None were given.

Motion was made by CM Urry to end the public hearing. 2<sup>nd</sup> by CM Marriott. Voting Aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. 5-0.

Motion was made by CM Arrington to approve amending the 2026-2027 fiscal year budget, Resolution 2026-W. 2<sup>nd</sup> by CM Ferry. Roll call vote. Voting Aye: CM Urry, CM Marriott, CM Ferry, CM Arrington and CM Wilkinson. 5-0.

**16. 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)**

Rob Sant: discussed the city's participation in the RISE project area and the proposed tax-increment financing arrangement. The city previously committed to pursuing participation from the major taxing entities. The school district, county, and fire district have now agreed to participate. The proposed project area would last 15 years, with 50% of new tax revenue being allocated to the project. Existing tax revenue is not affected. The city and other entities continue receiving 100% of taxes already generated by the existing facility. The city would give up roughly \$8,000 per year in tax revenue but would receive about \$14,000 per year through administrative and affordable-housing allocations, making the arrangement financially favorable to the city overall. Administrative funds can help cover RDA/project-area overhead, including staff costs and the required annual reporting. Affordable-housing funds have broader uses and can support existing affordable housing, related infrastructure, or programs such as down-payment assistance. The funds could also be accumulated for a larger project. The project area was created primarily to support a storage/warehouse facility expansion and job creation. The participation agreement will require the company to document that it has actually created the promised jobs before receiving the associated benefits. The company is expected to receive roughly 38%, while the participating taxing entities retain 50% of the new tax revenue under the proposed structure. The school district's participation depends on state requirements, while the county and fire district do not face the same issue.

Motion was made by CM Wilkinson 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. 2<sup>nd</sup> by CM Urry. Roll call vote. Voting Aye: CM Wilkinson and CM Urry. Voting nay: CM Arrington and CM Marriott. Abstained vote: CM Ferry. Mayor Gibson voted aye to break the tie. 3-2 with one abstained vote.

**17. Other Business.**

CM Marriott: requested a follow-up on prior agenda items

CM Stetson: school began on the 24th. The roster of crossing guards is full. There will be crossing guard training on the 13<sup>th</sup>. Sergeant's meeting was held to prepare for the school year and increase police presence at schools. We discussed maintaining a zero-tolerance approach at the school zones while considering appropriate officer discretion. The goal is to have officers present at schools as much as possible during the start of the school year.

CM Tyson: we are submitting to Rocky Mountain Power for the decant facility.

CM Littlefield: the number of garbage cans being replaced has historically been about 23 cans per month and approximately 50 were replaced last month. We had expected replacement numbers to have been higher. The 500 W project is underway we are waiting for anchors needed for piping to be installed beneath the casing. Once that work is complete, construction will progress to installing a PRV pit/concrete vault in the travel lane. 500 W be shut down and residents will be notified.

Andrea Steiniger: we are working with Timeclock Plus on a time clock system. We have had two meetings with the vendor. We are expecting another five to six weeks/meetings before a pilot group test. Goal is to go live in October. We have paid the deposit for the codification service. Implementation is expected to begin in three to four weeks after the July 28 start point. The project is expected to take approximately 18 months. The ADU is on schedule, and the city will be ready to proceed around October.

CM Arrington: request to have a PV Minute on road projects. Tyson Jackson: we are developing a five-year road plan and reviewing the existing information for accuracy. The next PV Minute is regarding garbage.

CM Marriott: the Founder's Day meeting is Thursday the 20<sup>th</sup> at 11:00a.m. and a lunch afterwards. Thank you to staff and committee members.

CM Urry: food trucks started last night with a kids market. Youth City Council starts next month. What RAMP grants do we want to apply for?

CM Wilkinson: in working on the ADU, it has brought up other issues such as how to handle rentals.

Mayor Gibson: I would like to hold another workshop.

#### **18. Adjournment 8:44 PM.**

Motion to adjourn CM Marritt. 2<sup>nd</sup> by CM Arrington. Voting Aye: CM Arrington, CM Ferry, CM Marriott, CM Urry, and CM Wilkinson. Motion passed 5-0.

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

**August 20, 2026**

**The public meeting was held in the city office at 520 West Elberta Dr. in Pleasant View, Utah, commencing at 11:04 A.M.**

**MAYOR:**

Steve Gibson

**COUNCILMEMBERS:**

Ann Arrington – *(absent)*

Johnny Ferry - *(absent)*

David Marriott – *conducted the meeting*

Sara Urry

Sean Wilkinson

**STAFF:**

Andrea Steiniger

Heather Gale

Mike Hurst

Robbie Done

Cindy Harrison

Stetson Talbot

**VISITORS:**

Becky Stokes

Jerry Burns

**Business:**

**1. Founder's Day Celebration 2026 wrap-up session.**

The Founder's Day committee met for a wrap-up session.

**Adjournment: 11:50 A.M.**

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

**August 25, 2026**

The public meeting was held at City Hall, 520 W Elberta Drive, Pleasant View, Utah, commencing at 5:36 P.M.

**MAYOR:**

Steve Gibson

**COUNCILMEMBERS:**

Ann Arrington  
Johnny Ferry (*via Zoom*)  
David Marriott  
Sara Urry  
Sean Wilkinson

**STAFF:**

Andrea Z Steiniger  
Laurie Hellstrom  
Stetson Talbot  
Brody Flint-attorney

**VISITORS:**

|                 |                                  |
|-----------------|----------------------------------|
| Heather Bingham | Dana Gibson                      |
| Jen Ferry       | Mark Green                       |
| Janet Green     | Heidi Fannesbeck                 |
| Jen Earl        | Jon Earl                         |
| Sheila Howe     | Sharlie Robertson                |
| Scott Zellmer   | Robyn Zellmer                    |
| Mike Humphreys  | Brad Jones                       |
| Jennifer Jones  | Roger Jensen ( <i>via Zoom</i> ) |

**1. Introduction.**

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

Heather Bingham asked that the block at Pleasant View Park by the pickleball courts be removed. We don't want to walk in traffic. The block was for the bikes. It is a safety concern. Mrs. Blackington's when walking could fall off. It is not safe.

Mark Green: I am concerned why the retention pond (650 W at the end of the cul-de-sac) in Serenity Subdivision has not been maintained in a timely manner. I thought it would be maintained and it has only been mowed twice this year. I have left requests on voice mail.

Corey Jeppson with Admiral Beverage gave an update on their fuel island project and stated what they need to do will cost \$35K. Others buy portable systems and if they get caught it is taken away. Why do it legally? We have 13 acres and we can hide whatever I want.

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

Jen Ferry presented a 'Caught Being Good' award to Jon and Jennifer Earl. They care for abandoned and stray cats and also getting them vet care. They also help with the transferring of dogs.

**3. Training Work Session. Training work session with the City Council and City Attorney.**

Brody Flint, city attorney, held a training session with the council. The Open Public Meeting Act was reviewed. 1<sup>st</sup> amendment rights and being consistent with rules especially during the 'open comments section' of the agenda. The rules apply to everyone. There should be a timer for the 3 minutes given and have a statement that can be read on what the public comment section is. It was noted that Social Media can be a public record and if your personal media is used for public uses all of it becomes a record. Governmental immunity does not apply if you violate someone's right and this is putting you on notice for that. The city council has no authority outside of the quorum. You are not special. The Mayor's authority is a leader, not king of the city but an executive officer and not a micro manager. Be careful when talking to employees and trying to direct them. You are all still bound by the ethics acts. No disposing of information. You can't use your position to secure position and no soliciting or taking gifts. Directing staff is a grey area. The suggestion is to give direction to Andrea that is her role. Don't ask for addresses in a meeting. Take the 'times' off the agenda. Code updates are coming to the city council. CM Marriott: should we get personal insurance? Brody Flint: I don't think anyone has ever gotten that.

**4. General Plan Amendment. Discussion and consideration to amend the General Plan for approximately 5 acres of land from 'Very' Rural Agricultural / Residential to Rural Agricultural / Residential), located at 540 W 4300 N, Ordinance 2026-21. (Presenter: Andrea Steiniger)**

Andrea Steiniger: items #4 & #5 go together. There are 5 acres next to Christopherson Ranch Subdivision. They want to do a land trade agreement where the north end will be traded into Parcel A so he can have access to a road. We have received no public comments and the planning commission recommended approval.

Motion was made by CM Arrington to amend the General Plan for approximately 5 acres of land from 'Very' Rural Agricultural / Residential to Rural Agricultural / Residential), located at 540 W 4300 N, Ordinance 2026-21 as stated. 2<sup>nd</sup> by CM Urry. Roll call vote. Voting aye: CM Ferry, CM Arrington, CM Marriott, CM Wilkinson and CM Urry. 5-0.

**5. Rezone – Public Hearing. Discussion and consideration to rezone of approximately 5 acres of land from A-5 (agriculture) to A-2 (agricultural), located at 540 W 4300 N, Ordinance 2026-22. (Presenter: Andrea Steiniger)**

Andrea Steiniger: same as above except this is a rezone.

Motion was made by CM Marriott to go into a public hearing to consideration a rezone of approximately 5 acres of land from A-5 (agriculture) to A-2 (agricultural), located at 540 W 4300 N, Ordinance 2026-22. 2<sup>nd</sup> by CM Arrington. Voting aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. 5-0

Mayor Gibson: are there any public comments? Brad Jones: the land swap is to access the east side to the road. It is ½ acre swap to get the 150 foot frontage. CM Urry: what about the open space? Andrea Steiniger: the open space can't be reduced in size.

Motion was made by CM Urry to end the public hearing. 2<sup>nd</sup> by CM Wilkinson. Voting aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. 5-0

Motion was made by CM Arrington to approve the rezone of approximately 5 acres of land from A-5 (agriculture) to A-2 (agricultural), located at 540 W 4300 N, Ordinance 2026-22. 2<sup>nd</sup> by CM Marriott. Roll call vote. Voting aye: CM Marriott, CM Urry, CM Wilkinson, CM Ferry and CM Arrington.

**6. Rezone – Public Hearing. Discussion and consideration to rezone approximately 1.03 acres of land located at 3250 N 1000 W from A-2 (agriculture) & RE-20 (residential) to RE-20 (residential) & RE-15 (residential), Ordinance 2026-23. (Presenter: Andrea Steiniger)**

Andrea Steiniger: there are approximately 1.25 acres and they are asking that the east side be rezoned to RE-20 on 975 W and the west side to RE-15 on 1000 W. No public comments have been received.

Motion was made by CM Marriott to go into a public hearing to consideration a rezone of approximately 1.03 acres of land located at 3250 N 1000 W from A-2 (agriculture) & RE-20 (residential) to RE-20 (residential) & RE-15 (residential). 2<sup>nd</sup> by CM Urry. Voting aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. 5-0

Scott Zellmer: I live across the street from the rezone on 975 W. I hope that the CC&R's will apply to this property and be held to those standards in the neighborhood. Mayor Gibson: we can't hold them to those standards. Are there any other comments from the public? None were given.

Motion was made by CM Arrington to end the public hearing. 2<sup>nd</sup> by CM Marriott. Voting aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. 5-0

Roger Jensen: our intent is to build a nice home. There has been a big cleanup effort. It will be a basic subdivision. I wrote the CC&R's for the Jensen subdivision. The neighbors don't have to worry about what is built. CM Marriott: what is happening to the home on 1000 W? Roger Jensen: it will be cleaned up and remodeled. Mike Humphreys I have helped Roger Jensen clean up and the house is being gutted.

Motion was made by CM Marriott to approve the rezone of approximately 1.03 acres of land located at 3250 N 1000 W from A-2 (agriculture) & RE-20 (residential) to RE-20 (residential) & RE-15 (residential), Ordinance 2026-23 and correct the zoning with the RE-15 to the west and the RE-20 to the east. 2<sup>nd</sup> by CM Arrington. Roll call vote. Voting aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. 5-0

**7. Final Acceptance. Discussion and possible action to grant final subdivision acceptance for the Weber View Phase 2 Subdivision and end the guarantee period. (Presenter: Andrea Steiniger)**

Motion was made by CM Urry to grant final subdivision acceptance for the Weber View Phase 2 Subdivision and end the guarantee period subject to paying any outstanding fees to the city. 2<sup>nd</sup> by CM Wilkinson. Voting aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. 5-0

**8. Final Acceptance. Discussion and possible action to grant final acceptance for the Pleasant View Park Parking Lot Expansion and Pickleball Courts. (Presenter: Andrea Steiniger)**

Andrea Steiniger: this item needs no action by the city council. Jones and Associates and Public Works has approved it. It is still under a warranty period but the project is complete.

**9. Road Dedication. Discussion and possible action to approve a road dedication of Fox Meadow Drive to clarify that it is a private road of the Fox Meadows HOA Inc, Resolution 2026-Y. (Presenter: Andrea Steiniger)**

Andrea Steiniger: Fox Meadows Drive is a private road. The language on the plat is confusing. This is to clean it up with a deed to the HOA and make it clear to all. Mayor Gibson: are the water lines private? Brody Flint: this item is just for the road.

Motion was made by CM Urry to approve the road dedication of Fox Meadow Drive to clarify that it is a private road of the Fox Meadows HOA Inc, Resolution 2026-Y as presented. 2<sup>nd</sup> by CM Arrington. Roll call vote. Voting aye: CM Wilkinson, CM Marriott, CM Ferry, CM Arrington and CM Urry. 5-0

**10. Planner Job Description. Review the Planner Job Description for publication. (Presenter: Andrea Steiniger)**

Andrea Steiniger: CM Wilkinson looked at the job description. Some items were added to the job description from jobs that were shifted to others during planners being absent and shifting those items back to the planner. There was a change from Planner I & II to just Planner II and adjusted education requirements. CM Wilkinson: we can get someone within that range. The direction was to get it posted.

**11. Communication Program. Discussion and possible action to renew the Constant Contact subscription. (Presenter: Ann Arrington)**

CM Arrington: 100 flyers (door hangers) went out and 58 signed up for Constant Contact within three days. Do we want to pursue the flyers? It is \$.26 a flyer. If we order 2,000 it is \$.09 per door hanger. Maybe we could have a youth group do a service project. The auto renew subscription for 6 months is \$264.00. If we sign up for an annual subscription it is 10% off.

Motion was made by CM Marriott to approve an annual subscription with Constant Contact and send out 2,000 flyers (door hangers). 2<sup>nd</sup> by CM Wilkinson. Voting aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. 5-0

**12. Communication Program. Discussion and possible action to increase Constant Contact participation through a Scooter Giveaway and set giveaway rules. (Presenters: Sara Urry and Andrea Steiniger)**

CM Urry: a resident and store owner is willing to offer something to help the city. Andrea Steiniger: reviewed the proposed rules. CM Arrington: I appreciate CM Urry but my concern is that it seems yucky. Mayor Gibson: I don't feel right about that. CM Urry: these are rules and the incentive could be used for other things. CM Marriott: I feel the same as Ann. CM Wilkinson: it would make me sign up. Anyone that has already signed up should be entitled to the incentive. CM Ferry: I am for it to promote Constant Contact and it is legal. CM Arrington: will the incentive turn people away? CM Ferry: the rules need to be clear. CM Marriott: it is a bribe for no value.

Motion was made by CM Arrington to deny the giveaway. 2<sup>nd</sup> by CM Marriott. Voting aye: CM Arrington CM Marriott, CM Ferry and CM Wilkinson. Voting nay: CM Urry. Passed 4-1

**13. Other Business.**

Stetson Talbot: school started Monday. One crossing cone was run over. We have impounded a few e-bikes and the parents that picked up the impounded e-bikes are mad and then they read the code. We try not to impound. There was a critical incident and the officer is doing well. We are updating Lexipol, our policies. CC Arrington: where are we at with Flock cameras? Stetson Talbot: I won't discuss it tonight, but we are in the permitting phase and then the 30-day trial.

Andrea Steiniger: we are working with General Code and they are currently indexing our code and it should be on-line by November and then a legal review before codification. We are sorting out rules with TimeClock Plus. We meet every other Friday on the general plan update and we will set up planning commission, city council and open house meetings. The planning commission software is good. I dismissed Tyson Jackson from tonight's meeting. They are still working on the decant with grading and sewer laterals. There were water leaks over night. There will be a road closure on 500 W for the PRV tank. Mayor Gibson: I applaud the crew for staying up and working on the water leaks.

CM Arrington: there is a meeting Thursday with Sean Wilkinson on the ADU ordinance.

Andrea Steiniger: there will be a public hearing on it at the Planning Commission on September 3<sup>rd</sup>.

CM Marriott: I still would like to see follow up items on the agenda. We could have the decant in the in the 'PV Minute'. I would like to discuss the property around the decant addressed in the general plan.

CM Urry: Youth City Council starts up on the second week of September on Thursdays. There are food truck events in September and October. Major RAMP grants are due in January.

CM Ferry: after 911, I will be able to focus better and come before the council with my research.

CM Urry: do we want to attend the Brent Taylor Gala? Do we want the veteran's field of flags from October 13 to November 13?

Mayor Gibson: I have no power as mayor. I still want to give staff direction. I would like to take down the CERT building but the animal holding facility is connected to it. I have reached out the North Ogden. We need to set a date for a work session.

**14. Closed Meeting. Consideration for the discussion of the character, professional competence, or physical or mental health of an individual pursuant to the Utah Open and Public Meetings Law, Utah Code § 52-4-205(1).**

Motion was made by CM Arrington to go into a closed meeting to discuss the competency and character of an individual. 2<sup>nd</sup> by CM Marriott. Roll call vote. Voting Aye: CM Ferry, CM Arrington, CM Marriott, CM Urry and CM Wilkinson. Motion passed 5-0.

Mayor Gibson signed an affidavit for the reason of the closed meeting.

Motion was made by CM Marriott to end the closed meeting. 2<sup>nd</sup> by CM Urry. Voting Aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. Motion passed 5-0.

**15. Adjournment: 9:05 P.M.**

**MINUTES OF THE CLOSED MEETING OF THE  
CITY COUNCIL OF PLEASANT VIEW CITY, UTAH**

**August 25, 2026**

**MAYOR:**

Steve Gibson

**COUNCILMEMBERS:**

Ann Arrington  
Johnny Ferry  
David Marriott  
Sara Urry  
Sean Wilkinson

**STAFF:**

Andrea Steiniger  
Stetson Talbot  
Brody Flint

The public meeting was held in the city office at 520 West Elberta Dr. in Pleasant View, Utah, commencing at 8:34 P.M.

**BUSINESS:**

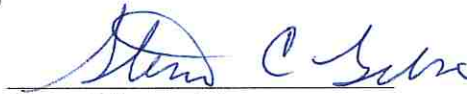
**1<sup>st</sup>. Closed Meeting – Discuss the character and competency of an individual.**

Motion was made by CM Arrington to go into a closed meeting to discuss the competency and character of an individual. 2<sup>nd</sup> by CM Marriott. Roll call vote. Voting Aye: CM Ferry, CM Arrington, CM Marriott, CM Urry and CM Wilkinson. Motion passed 5-0.

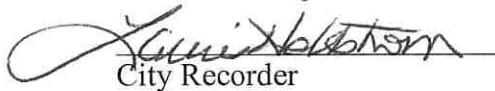
Mayor Gibson signed an affidavit for the reason of the closed meeting.

Pursuant to Utah Code Annotated, Sections 52-4-205 & 52-4-206, I, Steve Gibson, do solemnly swear that the sole purpose for closing the meeting dated August 25, 2026, was to discuss the character and competency of an individual.

Dated this 26<sup>th</sup> day of August, 2026

  
Steve Gibson, Mayor

Subscribed and sworn to before me this 26<sup>th</sup> day of August, 2026

  
City Recorder

Motion was made by CM Marriott to end the closed meeting. 2<sup>nd</sup> by CM Urry. Voting Aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. Motion passed 5-0.

**Adjournment: 9:05 P.M.**

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

| Vendor Name                                    | Invoice Number | Description                                          | Invoice Date | Net Invoice Amount | Amount Paid |
|------------------------------------------------|----------------|------------------------------------------------------|--------------|--------------------|-------------|
| <b>10-13120 DEVELOPMENT RECEIVABLES</b>        |                |                                                      |              |                    |             |
| JONES & ASSOCIATES                             | 23758          | FARR WEST LANDING-CONSTRUCTION PHASE                 | 06/30/2026   | 741.75             | 741.75      |
| JONES & ASSOCIATES                             | 23758          | SUNNIE SPRINGS SUBDIVISION-APPROVAL PHASE            | 06/30/2026   | 470.25             | 470.25      |
| JONES & ASSOCIATES                             | 23758          | POLE PATCH LOT 30 (MAYZSAK, WATERFALL)               | 06/30/2026   | 128.25             | 128.25      |
| JONES & ASSOCIATES                             | 23758          | FOX MEADOWS VET CLINIC-APPROVAL PHASE                | 06/30/2026   | 1,154.25           | 1,154.25    |
| JONES & ASSOCIATES                             | 23758          | FLYING 5 RANCH SUBDIVISION-APPROVAL PHASE            | 06/30/2026   | 455.50             | 455.50      |
| JONES & ASSOCIATES                             | 23758          | WASATCH CABINET MINOR SUBDIVISION-APPROVAL PHASE     | 06/30/2026   | 296.00             | 296.00      |
| JONES & ASSOCIATES                             | 23758          | BUDGE MEADOWS (2025) APPROVAL PHASE                  | 06/30/2026   | 897.75             | 897.75      |
| JONES & ASSOCIATES                             | 23758          | RISE BAKING SITE PLAN-CONSTRUCTION PHASE             | 06/30/2026   | 145.00             | 145.00      |
| JONES & ASSOCIATES                             | 23758          | EKB HQ (1325 W US 89) MINOR SUBD-APPROVAL PHASE      | 06/30/2026   | 555.75             | 555.75      |
| JONES & ASSOCIATES                             | 23758          | EKB HQ (1325 W US 89) SITE PLAN CONSTRUCTION PHASE   | 06/30/2026   | 375.50             | 375.50      |
| JONES & ASSOCIATES                             | 23758          | VAL POLL CHRISTOFFERSON RANCH CLUSTER SUBDIVISION-AP | 06/30/2026   | 513.00             | 513.00      |
| JONES & ASSOCIATES                             | 23758          | VAL POLL CHRISTOFFERSON RANCH CLUSTER SUBDIVISOIN-CO | 06/30/2026   | 1,446.25           | 1,446.25    |
| JONES & ASSOCIATES                             | 23758          | BOYER PV1                                            | 06/30/2026   | 290.00             | 290.00      |
| JONES & ASSOCIATES                             | 23758          | PEAKVIEW PLAZA (RUSH)                                | 06/30/2026   | 72.50              | 72.50       |
| JONES & ASSOCIATES                             | 23758          | PEAKVIEW PLAZA PUD                                   | 06/30/2026   | 743.50             | 743.50      |
| JONES & ASSOCIATES                             | 23758          | PEAKVIEW PLAZA PUD 1ST AMEND-CONSTRUCTION PHASE      | 06/30/2026   | 85.50              | 85.50       |
| JONES & ASSOCIATES                             | 23758          | GRAND LEGACY PHASES 4 & 5 APPROVAL PHASE             | 06/30/2026   | 427.50             | 427.50      |
| JONES & ASSOCIATES                             | 23758          | LYNC CROSSING (2700 N US 89) APPROVAL PHASE          | 06/30/2026   | 427.50             | 427.50      |
| JONES & ASSOCIATES                             | 23758          | FOX MEADOWS SUBDIVISION-PHASE 5B                     | 06/30/2026   | 42.75              | 42.75       |
| JONES & ASSOCIATES                             | 23758          | DEER CREST SUBDIVISION-PHASE 6                       | 06/30/2026   | 290.00             | 290.00      |
| JONES & ASSOCIATES                             | 23758          | ROCKY MEADOWS SUBDIVISION-PHASE 2                    | 06/30/2026   | 42.75              | 42.75       |
| JONES & ASSOCIATES                             | 23758          | WEBER VIEW                                           | 06/30/2026   | 580.00             | 580.00      |
| JONES & ASSOCIATES                             | 23758          | SIMON GOE SUBDIVISION                                | 06/30/2026   | 128.25             | 128.25      |
| JONES & ASSOCIATES                             | 23758          | MATTHEW MEADOWS (FKA BONUS LLC)                      | 06/30/2026   | 771.25             | 771.25      |
| JONES & ASSOCIATES                             | 23758          | GENERAL INFORMATION RELATED TO POTENTIAL DEVELOPMEN  | 06/30/2026   | 264.75             | 264.75      |
| JONES & ASSOCIATES                             | 23758          | HARRIS HILLS SUBDIVISION-PHASE 4                     | 06/30/2026   | 108.75             | 108.75      |
| JONES & ASSOCIATES                             | 23758          | HARRIS HILLS SUBDIVISION-PHASE 5                     | 06/30/2026   | 108.75             | 108.75      |
| Total 10-13120 DEVELOPMENT RECEIVABLES:        |                |                                                      |              | 11,563.00          | 11,563.00   |
| <b>10-13122 UTAH SALES TAX PAID RECEIVABLE</b> |                |                                                      |              |                    |             |
| ZION'S BANK-BANKCARD                           | 081826-CINDY   | SMITHS-DRINKS                                        | 08/18/2026   | .27                | .27         |
| ZION'S BANK-BANKCARD                           | 081826-CINDY   | SMITHS-SNACKS                                        | 08/18/2026   | .73                | .73         |
| ZION'S BANK-BANKCARD                           | 081826-HEATH   | NESPRESSO-COFFEE FOR BREAK ROOM                      | 08/18/2026   | 2.42               | 2.42        |
| ZION'S BANK-BANKCARD                           | 081826-POLIC   | WALMART-ANIMAL CONTROL SUPPLIES                      | 08/18/2026   | 7.37               | 7.37        |
| Total 10-13122 UTAH SALES TAX PAID RECEIVABLE: |                |                                                      |              | 10.79              | 10.79       |
| <b>10-22250 WORKMENS COMPENSATION PAYABLE</b>  |                |                                                      |              |                    |             |
| UTAH LOCAL GOVERNMENT                          | 1628290        | WOKERS COMP INSURANCE                                | 08/03/2026   | 1,691.72           | 1,691.72    |
| Total 10-22250 WORKMENS COMPENSATION PAYABLE:  |                |                                                      |              | 1,691.72           | 1,691.72    |
| <b>10-22500 INSURANCE PAYABLE</b>              |                |                                                      |              |                    |             |
| HEALTH EQUITY INC.                             | JJHT40T        | HSA FEES                                             | 08/01/2026   | 4.20               | 4.20        |
| PEHP                                           | 872516         | INSURANCE                                            | 08/15/2026   | 45,361.50          | 45,361.50   |
| PEHP-LTD                                       | 081926         | LTD PAYMENT                                          | 08/08/2026   | 468.16             | 468.16      |
| PUBLIC EMPLOYEES HE                            | 0124202572     | SUPPLEMENT INSURANCE                                 | 08/31/2026   | 704.74             | 704.74      |
| PUBLIC EMPLOYEES HE                            | 030226A        | AMOUNT DUE ON MARCH'S BILL                           | 03/02/2026   | 142.97             | 142.97      |
| Total 10-22500 INSURANCE PAYABLE:              |                |                                                      |              | 46,681.57          | 46,681.57   |

| Vendor Name                                     | Invoice Number | Description                                      | Invoice Date | Net Invoice Amount | Amount Paid |
|-------------------------------------------------|----------------|--------------------------------------------------|--------------|--------------------|-------------|
| <b>10-35-100 COURT FINES</b>                    |                |                                                  |              |                    |             |
| UTAH STATE TREASURE                             | 073126         | 90% SURCHARGE                                    | 07/31/2026   | 3,742.39           | 3,742.39    |
| UTAH STATE TREASURE                             | 073126         | 35% SURCHARGE                                    | 07/31/2026   | 2,092.75           | 2,092.75    |
| UTAH STATE TREASURE                             | 073126         | SECURITY SURCHARGE TO COURT SECURITY 80% OF \$32 | 07/31/2026   | 2,338.15           | 2,338.15    |
| UTAH STATE TREASURE                             | 073126         | COURT SECURITY ACCOUNT                           | 07/31/2026   | 2,547.40           | 2,547.40    |
| UTAH STATE TREASURE                             | 073126         | DEFERRED PROSECUTION ADMIN FEE                   | 07/31/2026   | 20.00              | 20.00       |
| Total 10-35-100 COURT FINES:                    |                |                                                  |              | 10,740.69          | 10,740.69   |
| <b>10-41-220 PUBLIC NOTICES</b>                 |                |                                                  |              |                    |             |
| WATKINS PRINTING                                | 79939          | JUNE UTIL W/ JULY NEWSLETTER                     | 08/03/2026   | 1,003.44           | 1,003.44    |
| Total 10-41-220 PUBLIC NOTICES:                 |                |                                                  |              | 1,003.44           | 1,003.44    |
| <b>10-41-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |                                                  |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-HEATH   | OFFICE SUPPLIES                                  | 08/18/2026   | 3.71               | 3.71        |
| Total 10-41-240 OFFICE SUPPLIES AND EXPENSE:    |                |                                                  |              | 3.71               | 3.71        |
| <b>10-42-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |                                                  |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-HEATH   | OFFICE SUPPLIES                                  | 08/18/2026   | 18.55              | 18.55       |
| Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:    |                |                                                  |              | 18.55              | 18.55       |
| <b>10-42-310 PROFESSIONAL &amp; TECHNICAL</b>   |                |                                                  |              |                    |             |
| INGRID OSEGUERA                                 | 080426         | COURT INTERPRETER                                | 08/04/2026   | 114.00             | 114.00      |
| INGRID OSEGUERA                                 | 081826         | INTERPRETER                                      | 08/18/2026   | 114.00             | 114.00      |
| RICH GALLEGOS, ATTOR                            | 123680         | PUBLIC DEFENDER-CASE # 251000025                 | 03/05/2026   | 200.00             | 200.00      |
| Total 10-42-310 PROFESSIONAL & TECHNICAL:       |                |                                                  |              | 428.00             | 428.00      |
| <b>10-43-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |                                                  |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-HEATH   | OFFICE SUPPLIES                                  | 08/18/2026   | 3.71               | 3.71        |
| Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:    |                |                                                  |              | 3.71               | 3.71        |
| <b>10-43-310 PROFESSIONAL &amp; TECHNICAL</b>   |                |                                                  |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-ANDR    | ULCT-ANNUAL CONVENTION                           | 08/18/2026   | 415.00             | 415.00      |
| Total 10-43-310 PROFESSIONAL & TECHNICAL:       |                |                                                  |              | 415.00             | 415.00      |
| <b>10-43-605 MARKETING &amp; ANALYSIS</b>       |                |                                                  |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-HEATH   | ISOLVED-TALENT ACQUISITION                       | 08/18/2026   | 599.00             | 599.00      |
| Total 10-43-605 MARKETING & ANALYSIS:           |                |                                                  |              | 599.00             | 599.00      |
| <b>10-43-630 EMP. APPRECIATION</b>              |                |                                                  |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-HEATH   | AMAZON-TAMMY GET WELL                            | 08/18/2026   | 20.09              | 20.09       |
| ZION'S BANK-BANKCARD                            | 081826-HEATH   | AMAZON-TAMMY GET WELL                            | 08/18/2026   | 46.63              | 46.63       |
| Total 10-43-630 EMP. APPRECIATION:              |                |                                                  |              | 66.72              | 66.72       |
| <b>10-44-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP</b> |                |                                                  |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-HEATH   | UAPT-26-27 MEMBERSHIP                            | 08/18/2026   | 75.00              | 75.00       |
| Total 10-44-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP: |                |                                                  |              | 75.00              | 75.00       |

| Vendor Name                                     | Invoice Number | Description                                         | Invoice Date | Net Invoice Amount | Amount Paid |
|-------------------------------------------------|----------------|-----------------------------------------------------|--------------|--------------------|-------------|
| <b>10-44-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |                                                     |              |                    |             |
| STRIVE WORKPLACE SO                             | WO-216756-1A   | PAYMENT SHORTED PREVIOUSLY (COPY PAPER)             | 02/23/2026   | 11.00              | 11.00       |
| ZION'S BANK-BANKCARD                            | 081826-HEATH   | OFFICE SUPPLIES                                     | 08/18/2026   | 14.84              | 14.84       |
| Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:    |                |                                                     |              | 25.84              | 25.84       |
| <b>10-47-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |                                                     |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-HEATH   | OFFICE SUPPLIES                                     | 08/18/2026   | 18.55              | 18.55       |
| ZION'S BANK-BANKCARD                            | 081826-LAURI   | USPS-MAIL 941 TAXES                                 | 08/18/2026   | 6.37               | 6.37        |
| Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:    |                |                                                     |              | 24.92              | 24.92       |
| <b>10-47-330 EDUCATION AND TRAINING</b>         |                |                                                     |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-LAURI   | UBLA-CONF REGISTRATION                              | 08/18/2026   | 285.00             | 285.00      |
| Total 10-47-330 EDUCATION AND TRAINING:         |                |                                                     |              | 285.00             | 285.00      |
| <b>10-49-300 ENGINEER</b>                       |                |                                                     |              |                    |             |
| JONES & ASSOCIATES                              | 23758          | GENERAL DEVELOPMENTS COORDINATION                   | 06/30/2026   | 2,068.25           | 2,068.25    |
| JONES & ASSOCIATES                              | 23758          | GENERAL INFORMATION RELATED TO POTENTIAL DEVELOPMEN | 06/30/2026   | 42.75              | 42.75       |
| JONES & ASSOCIATES                              | 23759          | ADEQUATE PUBLIC FACILITIES ORDINANCE                | 06/30/2026   | 42.75              | 42.75       |
| JONES & ASSOCIATES                              | 23759          | BUILDING PERMIT REVIEW                              | 06/30/2026   | 85.50              | 85.50       |
| JONES & ASSOCIATES                              | 23760          | GENERAL ENGINEERING COORDINATION                    | 06/30/2026   | 1,189.75           | 1,189.75    |
| JONES & ASSOCIATES                              | 23760          | BASE MAP AND DATABASE MANAGEMENT                    | 06/30/2026   | 278.00             | 278.00      |
| Total 10-49-300 ENGINEER:                       |                |                                                     |              | 3,707.00           | 3,707.00    |
| <b>10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.</b> |                |                                                     |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-HEATH   | AMAZON-OFFICE                                       | 08/18/2026   | 5.58               | 5.58        |
| ZION'S BANK-BANKCARD                            | 081826-HEATH   | NESPRESSO-COFFE FOR BREAK ROOM                      | 08/18/2026   | 80.60              | 80.60       |
| ZION'S BANK-BANKCARD                            | 081826-PARKS   | THE HOME DEPOT-FURNACE FILTERS BATTERIES            | 08/18/2026   | 128.19             | 128.19      |
| ZION'S BANK-BANKCARD                            | 081826-PUBLI   | AMAZON-DOG POT STATION BAGS                         | 08/18/2026   | 138.94             | 138.94      |
| Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.: |                |                                                     |              | 353.31             | 353.31      |
| <b>10-50-270 UTILITIES</b>                      |                |                                                     |              |                    |             |
| ENBRIDGE GAS                                    | 081826         | CERT 44670                                          | 07/23/2026   | 15.23              | 15.23       |
| ENBRIDGE GAS                                    | 081826A        | CITY OFFICE 93745                                   | 07/23/2026   | 29.82              | 29.82       |
| PLEASANT VIEW CITY                              | 081926         | UTIL 103731                                         | 07/31/2026   | 3,660.00           | 3,660.00    |
| PLEASANT VIEW CITY                              | 081926B        | UTIL 103681                                         | 07/31/2026   | 2,630.00           | 2,630.00    |
| PLEASANT VIEW CITY                              | 081926H        | UTIL 503361                                         | 07/31/2026   | 2,025.00           | 2,025.00    |
| PLEASANT VIEW CITY                              | 081926I        | UTIL 103701                                         | 07/31/2026   | 692.80             | 692.80      |
| ROCKY MOUNTAIN POW                              | 081826         | POWER BILL 007 5                                    | 07/21/2026   | 715.01             | 715.01      |
| ROCKY MOUNTAIN POW                              | 081826B        | CERT 009 1                                          | 07/21/2026   | 129.76             | 129.76      |
| Total 10-50-270 UTILITIES:                      |                |                                                     |              | 9,897.62           | 9,897.62    |
| <b>10-50-280 TELEPHONE</b>                      |                |                                                     |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-HEATH   | CONNEXT-INTERNET                                    | 08/18/2026   | 99.00              | 99.00       |
| Total 10-50-280 TELEPHONE:                      |                |                                                     |              | 99.00              | 99.00       |
| <b>10-50-620 CONTRACTUAL SERVICES</b>           |                |                                                     |              |                    |             |
| NEXUS IT                                        | 167635         | MONTHLY NETWORK SERVICES-OFFICE & POLICE            | 08/07/2026   | 105.53             | 105.53      |
| TECSERV, INC.                                   | 18062          | BLUEBEAM ANNUAL (3)                                 | 07/17/2026   | 780.00             | 780.00      |
| ZION'S BANK-BANKCARD                            | 081826-HEATH   | GODADDY-DOMAIN                                      | 08/18/2026   | 23.19              | 23.19       |
| ZION'S BANK-BANKCARD                            | 081826-HEATH   | GODADDY-DOMAIN                                      | 08/18/2026   | 23.19              | 23.19       |

| Vendor Name                                             | Invoice Number | Description                                 | Invoice Date | Net Invoice Amount | Amount Paid |
|---------------------------------------------------------|----------------|---------------------------------------------|--------------|--------------------|-------------|
| Total 10-50-620 CONTRACTUAL SERVICES:                   |                |                                             |              | 931.91             | 931.91      |
| <b>10-51-240 OFFICE SUPPLIES AND EXPENSE</b>            |                |                                             |              |                    |             |
| ZION'S BANK-BANKCARD                                    | 081826-PUBLI   | AMAZON-MECHANIC MOUSE                       | 08/18/2026   | 8.99               | 8.99        |
| ZION'S BANK-BANKCARD                                    | 081826-PUBLI   | AMAZON-SDS FILE INDICATOR                   | 08/18/2026   | 13.98              | 13.98       |
| Total 10-51-240 OFFICE SUPPLIES AND EXPENSE:            |                |                                             |              | 22.97              | 22.97       |
| <b>10-51-250 EQUIP/SUPPLIES/MAINTENANCE</b>             |                |                                             |              |                    |             |
| CERTIFIED LABORATORI                                    | 9636503        | GREASE AND DEGREASER                        | 05/26/2026   | 1,355.95           | 1,355.95    |
| MIDWEST MOTOR SUPPL                                     | 104675559      | STOCKING BACK IN SHOP                       | 07/22/2026   | 312.65             | 312.65      |
| ZION'S BANK-BANKCARD                                    | 081826-PUBLI   | AMAZON-SPILL KITS                           | 08/18/2026   | 52.99              | 52.99       |
| Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:             |                |                                             |              | 1,721.59           | 1,721.59    |
| <b>10-51-260 BLDG &amp; GRND-SHOP IMPROVEMENTS</b>      |                |                                             |              |                    |             |
| TREASURE'S FIRE EXTN                                    | 14156          | EXTINGUISHER                                | 07/09/2026   | 1,140.00           | 1,140.00    |
| TREASURE'S FIRE EXTN                                    | 14161          | SOUTH SHOP BACKFLOW TEST                    | 07/09/2026   | 145.00             | 145.00      |
| Total 10-51-260 BLDG & GRND-SHOP IMPROVEMENTS:          |                |                                             |              | 1,285.00           | 1,285.00    |
| <b>10-51-270 UTILITIES</b>                              |                |                                             |              |                    |             |
| ENBRIDGE GAS                                            | 081826B        | SHOPS 548804                                | 07/23/2026   | 30.70              | 30.70       |
| PLEASANT VIEW CITY                                      | 081926E        | UTIL 103981                                 | 07/31/2026   | 1,030.00           | 1,030.00    |
| PLEASANT VIEW CITY                                      | 081926J        | UTIL 103691                                 | 07/31/2026   | 4,900.00           | 4,900.00    |
| ROCKY MOUNTAIN POW                                      | 081826A        | SHOP 011 7                                  | 07/22/2026   | 572.90             | 572.90      |
| Total 10-51-270 UTILITIES:                              |                |                                             |              | 6,533.60           | 6,533.60    |
| <b>10-53-210 BOOKS &amp; SUBSCRIPTIONS &amp; MEMBER</b> |                |                                             |              |                    |             |
| OGDEN WEBER CHAMBE                                      | 591185         | CHAMBER OF COMMERCE ANNUAL MEMBERSHIP       | 08/03/2026   | 475.00             | 475.00      |
| Total 10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER:         |                |                                             |              | 475.00             | 475.00      |
| <b>10-53-240 OFFICE SUPPLIES AND EXPENSE</b>            |                |                                             |              |                    |             |
| ZION'S BANK-BANKCARD                                    | 081826-HEATH   | OFFICE SUPPLIES                             | 08/18/2026   | 7.42               | 7.42        |
| Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:            |                |                                             |              | 7.42               | 7.42        |
| <b>10-54-230 TRAVEL</b>                                 |                |                                             |              |                    |             |
| ZION'S BANK-BANKCARD                                    | 081826-POLIC   | BEST WESTERN-JAMES HOTEL ROOM FOR TRAINING  | 08/18/2026   | 483.96             | 483.96      |
| Total 10-54-230 TRAVEL:                                 |                |                                             |              | 483.96             | 483.96      |
| <b>10-54-240 OFFICE SUPPLIES AND EXPENSE</b>            |                |                                             |              |                    |             |
| ZION'S BANK-BANKCARD                                    | 081826-POLIC   | ZOHO-ONLINE FORMS                           | 08/18/2026   | 30.00              | 30.00       |
| ZION'S BANK-BANKCARD                                    | 081826-POLIC   | AMAZON-OFFICE SUPPLIES                      | 08/18/2026   | 102.82             | 102.82      |
| Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:            |                |                                             |              | 132.82             | 132.82      |
| <b>10-54-250 SUPPLIES/MAINTENANCE</b>                   |                |                                             |              |                    |             |
| ZION'S BANK-BANKCARD                                    | 081826-POLIC   | AMAZON-SUPPLIES FOR NIGHT OUT AGAINST CRIME | 08/18/2026   | 175.78             | 175.78      |
| ZION'S BANK-BANKCARD                                    | 081826-POLIC   | BEST WESTERN-TAC HOTEL                      | 08/18/2026   | 394.13             | 394.13      |
| ZION'S BANK-BANKCARD                                    | 081826-POLIC   | UPS-MAILED A LIDAR BACK FOR WARRANTY WORK   | 08/18/2026   | 53.92              | 53.92       |
| ZION'S BANK-BANKCARD                                    | 081826-POLIC   | GOOD DUDE-TOOL FOR PATROL TO BREAK WINDOWS  | 08/18/2026   | 746.40             | 746.40      |

| Vendor Name                                     | Invoice Number | Description                                   | Invoice Date | Net Invoice Amount | Amount Paid |
|-------------------------------------------------|----------------|-----------------------------------------------|--------------|--------------------|-------------|
| Total 10-54-250 SUPPLIES/MAINTENANCE:           |                |                                               |              | 1,370.23           | 1,370.23    |
| <b>10-54-251 VEHICLE:FUEL</b>                   |                |                                               |              |                    |             |
| FUEL NETWORK                                    | F2701E00957    | PD FUEL                                       | 08/03/2026   | 5,435.59           | 5,435.59    |
| Total 10-54-251 VEHICLE:FUEL:                   |                |                                               |              | 5,435.59           | 5,435.59    |
| <b>10-54-253 VEHICLE: MAINTENANCE</b>           |                |                                               |              |                    |             |
| NELSON TIRE LLC                                 | 730554         | OIL CHANGE                                    | 08/06/2026   | 129.30             | 129.30      |
| NELSON TIRE LLC                                 | 732428         | TRUCK EMISSIONS                               | 08/06/2026   | 35.00              | 35.00       |
| Total 10-54-253 VEHICLE: MAINTENANCE:           |                |                                               |              | 164.30             | 164.30      |
| <b>10-54-280 COMMUNICATION SERVICES</b>         |                |                                               |              |                    |             |
| AT&T MOBILITY                                   | 287368986689   | PD AIR CARDS                                  | 07/22/2026   | 500.36             | 500.36      |
| Total 10-54-280 COMMUNICATION SERVICES:         |                |                                               |              | 500.36             | 500.36      |
| <b>10-54-310 PROFESSIONAL/TECHNICAL SERVICE</b> |                |                                               |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-POLIC   | THE UPS STORE-DUI BLOOD DRAW                  | 08/18/2026   | 14.34              | 14.34       |
| Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE: |                |                                               |              | 14.34              | 14.34       |
| <b>10-54-320 ANIMAL SERVICES</b>                |                |                                               |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-POLIC   | WALMART-ANIMAL CONTROL SUPPLIES               | 08/18/2026   | 101.63             | 101.63      |
| ZION'S BANK-BANKCARD                            | 081826-POLIC   | ADVANCE VENDING-WASHING AC PILLOWS & BLANKETS | 08/18/2026   | 3.00               | 3.00        |
| ZION'S BANK-BANKCARD                            | 081826-POLIC   | AMAZON-ANIMAL CONTROL SUPPLIES                | 08/18/2026   | 57.15              | 57.15       |
| Total 10-54-320 ANIMAL SERVICES:                |                |                                               |              | 161.78             | 161.78      |
| <b>10-54-330 EDUCATION AND TRAINING</b>         |                |                                               |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-POLIC   | BLUETOOGOLD-JAMES TRAINING                    | 08/18/2026   | 495.00             | 495.00      |
| ZION'S BANK-BANKCARD                            | 081826-POLIC   | TRUTH2LIES-HECTOR TRAINING                    | 08/18/2026   | 425.00             | 425.00      |
| Total 10-54-330 EDUCATION AND TRAINING:         |                |                                               |              | 920.00             | 920.00      |
| <b>10-54-620 CONTRACTUAL SERVICES</b>           |                |                                               |              |                    |             |
| LES OLSON CO.                                   | EA1712335      | PRINTER MAINTENANCE                           | 07/21/2026   | 286.96             | 286.96      |
| Total 10-54-620 CONTRACTUAL SERVICES:           |                |                                               |              | 286.96             | 286.96      |
| <b>10-58-310 PROFESSIONAL &amp; TECHNICAL</b>   |                |                                               |              |                    |             |
| BEACON CODE CONSUL                              | 06042817       | BLDG INSPEC SERVICE-JULY                      | 07/01/2026   | 16,080.00          | 16,080.00   |
| Total 10-58-310 PROFESSIONAL & TECHNICAL:       |                |                                               |              | 16,080.00          | 16,080.00   |
| <b>10-60-250 EQUIP/SUPPLIES/MAINTENANCE</b>     |                |                                               |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-STRE    | THE HOME DEPOT-WEED EATER STRING              | 08/18/2026   | 44.97              | 44.97       |
| Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:     |                |                                               |              | 44.97              | 44.97       |
| <b>10-60-253 VEHICLE: MAINTENANCE</b>           |                |                                               |              |                    |             |
| INTERMOUNTAIN SWEEP                             | 127902         | BROOMS FOR SWEEPER DT#12                      | 08/14/2026   | 945.00             | 945.00      |
| YOUNG AUTOMOTIVE G                              | 480058         | SEAT COVERS                                   | 02/16/2026   | 344.14             | 344.14      |
| ZION'S BANK-BANKCARD                            | 081826-PUBLI   | AMAZON-#6DT FIRST AID                         | 08/18/2026   | 17.88              | 17.88       |
| ZION'S BANK-BANKCARD                            | 081826-PUBLI   | AMAZON-DT#6 TRIANGLES                         | 08/18/2026   | 92.81              | 92.81       |
| ZION'S BANK-BANKCARD                            | 081826-PUBLI   | AMAZON-TRAILER CHOCKS                         | 08/18/2026   | 101.43             | 101.43      |

| Vendor Name                                         | Invoice Number | Description                                       | Invoice Date | Net Invoice Amount | Amount Paid |
|-----------------------------------------------------|----------------|---------------------------------------------------|--------------|--------------------|-------------|
| ZION'S BANK-BANKCARD                                | 081826-SHOP    | OREILLY-OIL FILTER FOR PU#7                       | 08/18/2026   | 5.29               | 5.29        |
| Total 10-60-253 VEHICLE: MAINTENANCE:               |                |                                                   |              | 1,506.55           | 1,506.55    |
| <b>10-60-270 UTILITIES</b>                          |                |                                                   |              |                    |             |
| ROCKY MOUNTAIN POW                                  | 081826D        | STREET LIGHTS 002 0                               | 07/16/2026   | 937.18             | 937.18      |
| Total 10-60-270 UTILITIES:                          |                |                                                   |              | 937.18             | 937.18      |
| <b>10-60-310 PROFESSIONAL/TECHNICAL SERVICE</b>     |                |                                                   |              |                    |             |
| IHC HEALTH SERVICES, I                              | 600037841A     | DRUG SCREEN-A. PORTER                             | 07/13/2026   | 57.00              | 57.00       |
| IHC HEALTH SERVICES, I                              | 600037841A     | DRUG SCREEN-E. BAKER                              | 07/13/2026   | 57.00              | 57.00       |
| IHC HEALTH SERVICES, I                              | 600037841A     | DRUG SCREEN-L. WHITLOCK                           | 07/13/2026   | 57.00              | 57.00       |
| IWORQ                                               | 217132         | WORK MANAGEMENT/FLEET                             | 08/03/2026   | 2,100.00           | 2,100.00    |
| JONES & ASSOCIATES                                  | 23760          | GENERAL STREETS COORDINATION                      | 06/30/2026   | 36.25              | 36.25       |
| Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:     |                |                                                   |              | 2,307.25           | 2,307.25    |
| <b>10-70-250 EQUIP/SUPPLIES/MAINTENANCE</b>         |                |                                                   |              |                    |             |
| ZION'S BANK-BANKCARD                                | 081826-PARKS   | DURKS PLUMBING-SPRINKLER PARTS                    | 08/18/2026   | 119.17             | 119.17      |
| ZION'S BANK-BANKCARD                                | 081826-PUBLI   | AMAZON-VENTRAC STEM EXTENSIONS                    | 08/18/2026   | 60.63              | 60.63       |
| ZION'S BANK-BANKCARD                                | 081826-SHOP    | KUBOTA-STARTER SWITCH & DRIVE LINKAGE FOR E#94    | 08/18/2026   | 102.46             | 102.46      |
| ZION'S BANK-BANKCARD                                | 081826-SHOP    | WILKINSON SUPPLY-BEARING & SEALS FOR FERRIS MOWER | 08/18/2026   | 93.20              | 93.20       |
| Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:         |                |                                                   |              | 375.46             | 375.46      |
| <b>10-70-253 VEHICLE: MAINTENANCE</b>               |                |                                                   |              |                    |             |
| YOUNG AUTOMOTIVE G                                  | 480058         | SEAT COVERS                                       | 02/16/2026   | 344.14             | 344.14      |
| YOUNG AUTOMOTIVE G                                  | 490886         | SEATBELT KIT FOR PU #1                            | 08/04/2026   | 228.82             | 228.82      |
| Total 10-70-253 VEHICLE: MAINTENANCE:               |                |                                                   |              | 572.96             | 572.96      |
| <b>10-70-260 BLDGS/GROUNDS-SUPPLIES &amp; MAINT</b> |                |                                                   |              |                    |             |
| BELL JANITORIAL SUPPL                               | 1086993        | URINAL CAKES                                      | 08/10/2026   | 166.65             | 166.65      |
| DURK'S PLUMBING SUPP                                | 03133886       | SPRINKLER SUPPLIES                                | 07/14/2026   | 414.61             | 414.61      |
| DURK'S PLUMBING SUPP                                | 03136579       | SPRINKLERS                                        | 07/21/2026   | 581.40             | 581.40      |
| GARRETT & COMPANY, I                                | 5020           | PLAYGROUND PARTS FOR BARKER                       | 05/01/2026   | 293.00             | 293.00      |
| ZION'S BANK-BANKCARD                                | 081826-PARKS   | THE HOME DEPOT-BROOM & DUST PAN                   | 08/18/2026   | 39.94              | 39.94       |
| ZION'S BANK-BANKCARD                                | 081826-PARKS   | FASTENAL-GARBAGE BAGS TP                          | 08/18/2026   | 510.56             | 510.56      |
| ZION'S BANK-BANKCARD                                | 081826-PARKS   | FASTENAL-TOWELS, GARBAGE BAGS                     | 08/18/2026   | 347.57             | 347.57      |
| ZION'S BANK-BANKCARD                                | 081826-PARKS   | INTERSTATE SIGN CO-PICKLEBALL # SIGNS             | 08/18/2026   | 231.16             | 231.16      |
| ZION'S BANK-BANKCARD                                | 081826-PARKS   | SMITH AND EDWARDS-TOILET GUTS                     | 08/18/2026   | 34.17              | 34.17       |
| ZION'S BANK-BANKCARD                                | 081826-PARKS   | BAT HOUSES WP                                     | 08/18/2026   | 240.20             | 240.20      |
| ZION'S BANK-BANKCARD                                | 081826-PARKS   | VICS QUALITY SAFE & KEY-KEYS COPIED               | 08/18/2026   | 130.00             | 130.00      |
| ZION'S BANK-BANKCARD                                | 081826-PARKS   | THE HOME DEPOT-GARBAGE BAGS AND GLOVES EPOXY      | 08/18/2026   | 115.65             | 115.65      |
| ZION'S BANK-BANKCARD                                | 081826-PARKS   | LOWES-BAT BOXES INSTALL                           | 08/18/2026   | 73.72              | 73.72       |
| ZION'S BANK-BANKCARD                                | 081826-PUBLI   | AMAZON-TREE SPIKES                                | 08/18/2026   | 26.90              | 26.90       |
| ZION'S BANK-BANKCARD                                | 081826-PUBLI   | AMAZON-BAT BOX REPLACEMENT                        | 08/18/2026   | 151.98             | 151.98      |
| Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:     |                |                                                   |              | 3,357.51           | 3,357.51    |
| <b>10-70-270 UTILITIES</b>                          |                |                                                   |              |                    |             |
| BONA VISTA WATER DIST                               | 081926         | MULTI-SPORTS PARK                                 | 07/27/2026   | 100.98             | 100.98      |
| PLEASANT VIEW CITY                                  | 081926A        | UTIL 903321                                       | 07/31/2026   | 380.25             | 380.25      |
| PLEASANT VIEW CITY                                  | 081926C        | UTIL 503341                                       | 07/31/2026   | 1,990.00           | 1,990.00    |
| PLEASANT VIEW CITY                                  | 081926D        | UTIL 400241                                       | 07/31/2026   | 1,150.00           | 1,150.00    |
| PLEASANT VIEW CITY                                  | 081926F        | UTIL 122351                                       | 07/31/2026   | 860.00             | 860.00      |
| PLEASANT VIEW CITY                                  | 081926G        | UTIL 122341                                       | 07/31/2026   | 800.00             | 800.00      |

| Vendor Name                                     | Invoice Number | Description                                           | Invoice Date | Net Invoice Amount | Amount Paid |
|-------------------------------------------------|----------------|-------------------------------------------------------|--------------|--------------------|-------------|
| ROCKY MOUNTAIN POW                              | 081826         | POWER BILL 007 5                                      | 07/21/2026   | 545.06             | 545.06      |
| ROCKY MOUNTAIN POW                              | 081826C        | STREET LIGHTS 010 9                                   | 07/21/2026   | 1,224.82           | 1,224.82    |
| Total 10-70-270 UTILITIES:                      |                |                                                       |              | 7,051.11           | 7,051.11    |
| <b>10-71-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |                                                       |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-HEATH   | OFFICE SUPPLIES                                       | 08/18/2026   | 7.42               | 7.42        |
| Total 10-71-240 OFFICE SUPPLIES AND EXPENSE:    |                |                                                       |              | 7.42               | 7.42        |
| <b>10-71-250 EQUIP/SUPPLIES/MAINTENANCE</b>     |                |                                                       |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-CINDY   | SMITHS-DRINKS                                         | 08/18/2026   | 8.97               | 8.97        |
| ZION'S BANK-BANKCARD                            | 081826-CINDY   | SMITHS-SNACKS                                         | 08/18/2026   | 24.43              | 24.43       |
| ZION'S BANK-BANKCARD                            | 081826-CINDY   | NFL FLAG-UNIFORMS                                     | 08/18/2026   | 39.96              | 39.96       |
| ZION'S BANK-BANKCARD                            | 081826-CINDY   | LEES-PAPER BAGS                                       | 08/18/2026   | 7.50               | 7.50        |
| Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:     |                |                                                       |              | 80.86              | 80.86       |
| <b>10-71-310 PROFESSIONAL/TECHINCAL SERVICE</b> |                |                                                       |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-CINDY   | NICHE ACADEMY                                         | 08/18/2026   | 2,987.00           | 2,987.00    |
| Total 10-71-310 PROFESSIONAL/TECHINCAL SERVICE: |                |                                                       |              | 2,987.00           | 2,987.00    |
| <b>10-71-330 EDUCATION AND TRAINING</b>         |                |                                                       |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-CINDY   | CLEARFIELD CITY-PICKLEBALL COACHES WORKSHOP           | 08/18/2026   | 150.00             | 150.00      |
| Total 10-71-330 EDUCATION AND TRAINING:         |                |                                                       |              | 150.00             | 150.00      |
| <b>10-75-670 FOUNDERS' DAY</b>                  |                |                                                       |              |                    |             |
| DRAGON DYNAMITE DIS                             | 260619-FINAL   | 2026 FD FIREWORKS FINAL PAYMENT                       | 08/03/2026   | 10,000.00          | 10,000.00   |
| MIDWEST MOTOR SUPPL                             | 104675559      | BANNER CLAMPS                                         | 07/22/2026   | 154.10             | 154.10      |
| SUNBELT RENTALS, INC                            | 18555295-000   | LIFT FOR BANNERS                                      | 06/22/2026   | 1,341.28           | 1,341.28    |
| SUNBELT RENTALS, INC                            | 185746811-000  | FIREWORK LIGHTING                                     | 06/26/2026   | 2,522.40           | 2,522.40    |
| ZION'S BANK-BANKCARD                            | 081826-HEATH   | CLARKES MARKET-PICKLEBALL & 5K MEDAL MOLDING FEE FOUN | 08/18/2026   | 174.00             | 174.00      |
| Total 10-75-670 FOUNDERS' DAY:                  |                |                                                       |              | 14,191.78          | 14,191.78   |
| <b>40-46-310 PROFESSIONAL &amp; TECHNICAL</b>   |                |                                                       |              |                    |             |
| JONES & ASSOCIATES                              | 23760          | PV PARK PICKLEBALL COURTS                             | 06/30/2026   | 85.50              | 85.50       |
| Total 40-46-310 PROFESSIONAL & TECHNICAL:       |                |                                                       |              | 85.50              | 85.50       |
| <b>41-40-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |                                                       |              |                    |             |
| WATKINS PRINTING                                | 79939          | JUNE UTIL W/ JULY NEWSLETTER                          | 08/03/2026   | 200.69             | 200.69      |
| Total 41-40-240 OFFICE SUPPLIES AND EXPENSE:    |                |                                                       |              | 200.69             | 200.69      |
| <b>41-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>     |                |                                                       |              |                    |             |
| ZION'S BANK-BANKCARD                            | 081826-PUBLI   | 1-800 STENCIL-DRAINS TO STREAM CURB STENCIL           | 08/18/2026   | 106.00             | 106.00      |
| ZION'S BANK-BANKCARD                            | 081826-UTILITI | DURKS PLUMBING-400W DAMAGED SPRINKLER                 | 08/18/2026   | 18.26              | 18.26       |
| Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:     |                |                                                       |              | 124.26             | 124.26      |
| <b>41-40-253 VEHICLE: MAINTENANCE</b>           |                |                                                       |              |                    |             |
| YOUNG AUTOMOTIVE G                              | 480058         | SEAT COVERS                                           | 02/16/2026   | 344.14             | 344.14      |
| Total 41-40-253 VEHICLE: MAINTENANCE:           |                |                                                       |              | 344.14             | 344.14      |

| Vendor Name                                     | Invoice Number | Description                                              | Invoice Date | Net Invoice Amount | Amount Paid |
|-------------------------------------------------|----------------|----------------------------------------------------------|--------------|--------------------|-------------|
| <b>41-40-310 PROFESSIONAL/TECHINCAL SERVICE</b> |                |                                                          |              |                    |             |
| NEXUS IT                                        | 167635         | MONTHLY NETWORK SERVICES-SS                              | 08/07/2026   | 12.99              | 12.99       |
| Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE: |                |                                                          |              | 12.99              | 12.99       |
| <b>41-40-610 MISCELLANEOUS SUPPLIES</b>         |                |                                                          |              |                    |             |
| BLUE STAKES OF UTAH                             | UT202601991    | 132 BLUE STAKES                                          | 07/31/2026   | 53.76              | 53.76       |
| Total 41-40-610 MISCELLANEOUS SUPPLIES:         |                |                                                          |              | 53.76              | 53.76       |
| <b>41-46-310 PROFESSIONAL &amp; TECHNICAL</b>   |                |                                                          |              |                    |             |
| JONES & ASSOCIATES                              | 23760          | SD CROSSING OF RR AT 1325 W-CONSTRUCTION MGMT            | 06/30/2026   | 178.50             | 178.50      |
| JONES & ASSOCIATES                              | 23760          | 400 WEST STORM DRAIN-CONSTRUCTION MANAGEMENT             | 06/30/2026   | 1,009.00           | 1,009.00    |
| JONES & ASSOCIATES                              | 23760          | 800 WEST AT PV DR STORM DRAIN-CONSTRUCTION MANAGEME      | 06/30/2026   | 256.50             | 256.50      |
| JONES & ASSOCIATES                              | 23760          | DECANT FACILITY                                          | 06/30/2026   | 15,518.50          | 15,518.50   |
| Total 41-46-310 PROFESSIONAL & TECHNICAL:       |                |                                                          |              | 16,962.50          | 16,962.50   |
| <b>41-46-730 IMPROVEMENTS - CONSTRUCTION</b>    |                |                                                          |              |                    |             |
| UNION PACIFIC RAILROA                           | 308839         | SD XING UP PLAN REVIEW                                   | 08/13/2026   | 1,000.00           | 1,000.00    |
| Total 41-46-730 IMPROVEMENTS - CONSTRUCTION:    |                |                                                          |              | 1,000.00           | 1,000.00    |
| <b>43-40-740 CAPTIAL OUTLAY - EQUIPMENT</b>     |                |                                                          |              |                    |             |
| AMAZON CAPITAL SERVI                            | 11TW-69NR-YJ   | INTERVIEW ROOM UPGRADES                                  | 08/21/2026   | 497.17             | 497.17      |
| DELL MARKETING L.P.                             | PVPUBLICWO     | PW LAPTOPS (3)                                           | 07/22/2026   | 6,068.82           | 6,068.82    |
| PRO EDGE TECHNOLOG                              | 7994           | WIRELESS MICS FOR CC ROOM                                | 07/20/2026   | 6,534.97           | 6,534.97    |
| VEHICLE LIGHTING SOL                            | 2039           | RIFLE RACKS                                              | 07/24/2026   | 439.27             | 439.27      |
| VEHICLE LIGHTING SOL                            | 2040           | RIFLE RACKS                                              | 07/24/2026   | 439.27             | 439.27      |
| VEHICLE LIGHTING SOL                            | 2041           | RIFLE RACKS                                              | 07/24/2026   | 439.27             | 439.27      |
| VEHICLE LIGHTING SOL                            | 2042           | RIFLE RACKS                                              | 07/24/2026   | 439.27             | 439.27      |
| VEHICLE LIGHTING SOL                            | 2043           | RIFLE RACKS                                              | 07/24/2026   | 439.27             | 439.27      |
| VEHICLE LIGHTING SOL                            | 2044           | RIFLE RACKS                                              | 07/27/2026   | 439.27             | 439.27      |
| VEHICLE LIGHTING SOL                            | 2045           | RIFLE RACKS                                              | 07/27/2026   | 439.27             | 439.27      |
| VEHICLE LIGHTING SOL                            | 2046           | RIFLE RACKS                                              | 07/27/2026   | 439.27             | 439.27      |
| ZION'S BANK-BANKCARD                            | 081826-POLIC   | AMAZON-CHAIR FOR INTERVIEW ROOM UPGRADE                  | 08/18/2026   | 85.99              | 85.99       |
| ZION'S BANK-BANKCARD                            | 081826-POLIC   | DECKED-DRAWER SYSTEM FOR SGT TRUCK                       | 08/18/2026   | 1,445.00           | 1,445.00    |
| Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:     |                |                                                          |              | 18,146.11          | 18,146.11   |
| <b>45-46-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |                                                          |              |                    |             |
| WATKINS PRINTING                                | 79939          | JUNE UTIL W/ JULY NEWSLETTER                             | 08/03/2026   | 200.68             | 200.68      |
| Total 45-46-240 OFFICE SUPPLIES AND EXPENSE:    |                |                                                          |              | 200.68             | 200.68      |
| <b>45-46-310 PROFESSIONAL &amp; TECHNICAL</b>   |                |                                                          |              |                    |             |
| JONES & ASSOCIATES                              | 23760          | 2700 N INTERCONNECTIVITY PROJECT-CONSTRUCTION MANAG      | 06/30/2026   | 2,909.50           | 2,909.50    |
| JONES & ASSOCIATES                              | 23760          | ELBERTA DR., 600 W TO CITY LIMITS -CORRIDOR PRESERVATION | 06/30/2026   | 824.00             | 824.00      |
| JONES & ASSOCIATES                              | 23760          | SKYLINE DRIVE PROJECT-DESIGN AND ROW ACQUISITION SUPP    | 06/30/2026   | 769.50             | 769.50      |
| JONES & ASSOCIATES                              | 23760          | SKYINE DR RR CROSSING-ALIGNMENT DESIGN                   | 06/30/2026   | 916.00             | 916.00      |
| JONES & ASSOCIATES                              | 23760          | TRANSPORTATION UTILITY FEE (2025)                        | 06/30/2026   | 416.50             | 416.50      |
| Total 45-46-310 PROFESSIONAL & TECHNICAL:       |                |                                                          |              | 5,835.50           | 5,835.50    |
| <b>51-40-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |                                                          |              |                    |             |
| WATKINS PRINTING                                | 79939          | JUNE UTIL W/ JULY NEWSLETTER                             | 08/03/2026   | 200.69             | 200.69      |

| Vendor Name                                     | Invoice Number | Description                                           | Invoice Date | Net Invoice Amount | Amount Paid |
|-------------------------------------------------|----------------|-------------------------------------------------------|--------------|--------------------|-------------|
| Total 51-40-240 OFFICE SUPPLIES AND EXPENSE:    |                |                                                       |              | 200.69             | 200.69      |
| <b>51-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>     |                |                                                       |              |                    |             |
| CERTIFIED LABORATORI                            | 9636503        | NSF GREASE                                            | 05/26/2026   | 205.00             | 205.00      |
| ENERGY MANAGEMENT                               | 154520         | GEN UPSIZE                                            | 09/26/2025   | 2,500.00           | 2,500.00    |
| HYDRO SPECIALTIES CO                            | 31117          | 3/4" METER GASKET                                     | 07/17/2026   | 68.00              | 68.00       |
| HYDRO SPECIALTIES CO                            | 31133          | 1" METERS AND GASKETS                                 | 07/22/2026   | 2,745.96           | 2,745.96    |
| LAROSE PAVING INC                               | 6552           | 3 WATER LEAK PATCHES                                  | 08/04/2026   | 4,468.00           | 4,468.00    |
| STAKER & PARSON COM                             | 6893505        | 215.32 TON ROAD BASE STOCK                            | 07/05/2026   | 2,487.00           | 2,487.00    |
| THATCHER COMPANY                                | 202610011056   | ALDER 150 LBS CHLORINE                                | 07/28/2026   | 1,563.23           | 1,563.23    |
| THATCHER COMPANY                                | 202610090044   | CHLORINE CYLINDER RETURN                              | 07/25/2026   | 350.00-            | 350.00-     |
| ZION'S BANK-BANKCARD                            | 081826-UTILITI | THE HOME DEPOT-WEED EATER STRING                      | 08/18/2026   | 49.97              | 49.97       |
| ZION'S BANK-BANKCARD                            | 081826-UTILITI | NATIONAL BATTERY SALES-MACS WELL BATTERY              | 08/18/2026   | 21.38              | 21.38       |
| ZION'S BANK-BANKCARD                            | 081826-UTILITI | MOUNTAINLAND-TAJ NEW SCREWDRIVER AND PIPE WRENCH      | 08/18/2026   | 136.94             | 136.94      |
| ZION'S BANK-BANKCARD                            | 081826-UTILITI | CAL RANCH-COOLER                                      | 08/18/2026   | 99.99              | 99.99       |
| ZION'S BANK-BANKCARD                            | 081826-UTILITI | HD FOWLER-2 METER LIDS                                | 08/18/2026   | 201.82             | 201.82      |
| ZION'S BANK-BANKCARD                            | 081826-UTILITI | MOUNTAINLAND-REPLACEMENT CLAMP FOR 600 W              | 08/18/2026   | 273.54             | 273.54      |
| ZION'S BANK-BANKCARD                            | 081826-UTILITI | LOWES-WELL 4 TANK SEALANT                             | 08/18/2026   | 107.58             | 107.58      |
| ZION'S BANK-BANKCARD                            | 081826-UTILITI | LOWES-WELL 4 TANK SEALER                              | 08/18/2026   | 164.56             | 164.56      |
| Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:     |                |                                                       |              | 14,742.97          | 14,742.97   |
| <b>51-40-253 VEHICLE: MAINTENANCE</b>           |                |                                                       |              |                    |             |
| YOUNG AUTOMOTIVE G                              | 147242         | A/C ISSUE ON PU #12                                   | 08/03/2026   | 934.63             | 934.63      |
| YOUNG AUTOMOTIVE G                              | 480058         | SEAT COVERS                                           | 02/16/2026   | 344.14             | 344.14      |
| ZION'S BANK-BANKCARD                            | 081826-PUBLI   | AMAZON-TOOL BOX SHOCK                                 | 08/18/2026   | 29.48              | 29.48       |
| ZION'S BANK-BANKCARD                            | 081826-SHOP    | OREILLY-OIL FILTER PU#5                               | 08/18/2026   | 2.64               | 2.64        |
| ZION'S BANK-BANKCARD                            | 081826-SHOP    | CABIN AIR FILTER FOR PU#5                             | 08/18/2026   | 5.45               | 5.45        |
| ZION'S BANK-BANKCARD                            | 081826-SHOP    | YOUNG FORD-PU#5 SHIFTER BOLT                          | 08/18/2026   | 10.32              | 10.32       |
| ZION'S BANK-BANKCARD                            | 081826-SHOP    | OREILLY-PU#12 A/C RECHARGE KIT                        | 08/18/2026   | 129.99             | 129.99      |
| Total 51-40-253 VEHICLE: MAINTENANCE:           |                |                                                       |              | 1,456.65           | 1,456.65    |
| <b>51-40-270 UTILITIES</b>                      |                |                                                       |              |                    |             |
| ENBRIDGE GAS                                    | 081926         | MACS WELL SITE                                        | 07/23/2026   | 29.08              | 29.08       |
| ROCKY MOUNTAIN POW                              | 081926         | 5 WATER SITES                                         | 07/21/2026   | 5,553.14           | 5,553.14    |
| Total 51-40-270 UTILITIES:                      |                |                                                       |              | 5,582.22           | 5,582.22    |
| <b>51-40-310 PROFESSIONAL/TECHINCAL SERVICE</b> |                |                                                       |              |                    |             |
| CHEMTECH-FORD                                   | 26G0575        | DISINFECTION BYPRODUCTS SAMPLE                        | 07/17/2026   | 275.00             | 275.00      |
| MISSION COMMUNICATI                             | 2025707        | PVBS MISSION SERVICE                                  | 07/21/2026   | 745.00             | 745.00      |
| NEXUS IT                                        | 167635         | MONTHLY NETWORK SERVICES-WATER                        | 08/07/2026   | 13.00              | 13.00       |
| WEBER BASIN WATER C                             | 0085004        | 10 BACTS                                              | 07/09/2026   | 120.00             | 120.00      |
| Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE: |                |                                                       |              | 1,153.00           | 1,153.00    |
| <b>51-40-610 MISCELLANEOUS SUPPLIES</b>         |                |                                                       |              |                    |             |
| BLUE STAKES OF UTAH                             | UT202601991    | 132 BLUE STAKES                                       | 07/31/2026   | 53.76              | 53.76       |
| Total 51-40-610 MISCELLANEOUS SUPPLIES:         |                |                                                       |              | 53.76              | 53.76       |
| <b>51-46-310 PROFESSIONAL &amp; TECHNICAL</b>   |                |                                                       |              |                    |             |
| JONES & ASSOCIATES                              | 23760          | ZONE 1 RERSERVOIR-RESERVOIR: DESIGN                   | 06/30/2026   | 684.00             | 684.00      |
| JONES & ASSOCIATES                              | 23760          | 500 WEST RESERVOIR ABANDONMENT-DESIGN                 | 06/30/2026   | 833.25             | 833.25      |
| JONES & ASSOCIATES                              | 23760          | 500 WEST RESERVOIR ABANDONMENT-CONSTR MGMT            | 06/30/2026   | 897.75             | 897.75      |
| JONES & ASSOCIATES                              | 23760          | ELBERTA DR., 600 W TO 400 W WATER TRANSFERS-CONSTR MG | 06/30/2026   | 128.25             | 128.25      |

| Vendor Name                                     | Invoice Number | Description                       | Invoice Date | Net Invoice Amount | Amount Paid |
|-------------------------------------------------|----------------|-----------------------------------|--------------|--------------------|-------------|
| Total 51-46-310 PROFESSIONAL & TECHNICAL:       |                |                                   |              | 2,543.25           | 2,543.25    |
| <b>53-40-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |                                   |              |                    |             |
| WATKINS PRINTING                                | 79939          | JUNE UTIL W/ JULY NEWSLETTER      | 08/03/2026   | 200.69             | 200.69      |
| Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:    |                |                                   |              | 200.69             | 200.69      |
| <b>53-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>     |                |                                   |              |                    |             |
| MOUNTAINLAND SUPPLY                             | S108015728.0   | BLUE STAKE PAINT                  | 07/17/2026   | 147.31             | 147.31      |
| ZION'S BANK-BANKCARD                            | 081826-UTILITI | CAL RANCH-COOLER                  | 08/18/2026   | 100.00             | 100.00      |
| Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:     |                |                                   |              | 247.31             | 247.31      |
| <b>53-40-253 VEHICLE: MAINTENANCE</b>           |                |                                   |              |                    |             |
| YOUNG AUTOMOTIVE G                              | 480058         | SEAT COVERS                       | 02/16/2026   | 344.14             | 344.14      |
| ZION'S BANK-BANKCARD                            | 081826-SHOP    | YOUNG FORD-PU#5 SHIFTER BOLT      | 08/18/2026   | 10.32              | 10.32       |
| ZION'S BANK-BANKCARD                            | 081826-SHOP    | OREILLY-OIL FILTER PU#5           | 08/18/2026   | 2.65               | 2.65        |
| ZION'S BANK-BANKCARD                            | 081826-SHOP    | OREILLY-CABIN AIR FILTER FOR PU#5 | 08/18/2026   | 5.45               | 5.45        |
| Total 53-40-253 VEHICLE: MAINTENANCE:           |                |                                   |              | 362.56             | 362.56      |
| <b>53-40-310 PROFESSIONAL/TECHINCAL SERVICE</b> |                |                                   |              |                    |             |
| NEXUS IT                                        | 167635         | MONTHLY NETWORK SERVICES-SEWER    | 08/07/2026   | 12.99              | 12.99       |
| Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE: |                |                                   |              | 12.99              | 12.99       |
| <b>53-40-610 MISCELLANEOUS SUPPLIES</b>         |                |                                   |              |                    |             |
| BLUE STAKES OF UTAH                             | UT202601991    | 132 BLUE STAKES                   | 07/31/2026   | 53.76              | 53.76       |
| Total 53-40-610 MISCELLANEOUS SUPPLIES:         |                |                                   |              | 53.76              | 53.76       |
| <b>55-40-240 OFFICE SUPPLIES AND EXPENSE</b>    |                |                                   |              |                    |             |
| WATKINS PRINTING                                | 79939          | JUNE UTIL W/ JULY NEWSLETTER      | 08/03/2026   | 200.68             | 200.68      |
| Total 55-40-240 OFFICE SUPPLIES AND EXPENSE:    |                |                                   |              | 200.68             | 200.68      |
| <b>55-40-310 PROFESSIONAL AND TECH SERV</b>     |                |                                   |              |                    |             |
| NEXUS IT                                        | 167635         | MONTHLY NETWORK SERVICES-GARBAGE  | 08/07/2026   | 12.99              | 12.99       |
| Total 55-40-310 PROFESSIONAL AND TECH SERV:     |                |                                   |              | 12.99              | 12.99       |
| <b>55-40-500 COLLECTION-GARBAGE</b>             |                |                                   |              |                    |             |
| REPUBLIC SERVICES #4                            | 0493-0008774   | 3 CITY DUMPSTERS                  | 07/31/2026   | 480.76             | 480.76      |
| REPUBLIC SERVICES #4                            | 0493-0008782   | 2,442 CANS 948 X-CANS             | 07/31/2026   | 22,426.59          | 22,426.59   |
| Total 55-40-500 COLLECTION-GARBAGE:             |                |                                   |              | 22,907.35          | 22,907.35   |
| <b>55-40-501 COLLECTION-RECYCLING</b>           |                |                                   |              |                    |             |
| REPUBLIC SERVICES #4                            | 0493-0008782   | 2,439 CANS 45 X-CANS              | 07/31/2026   | 15,452.19          | 15,452.19   |
| Total 55-40-501 COLLECTION-RECYCLING:           |                |                                   |              | 15,452.19          | 15,452.19   |
| <b>55-40-511 DISPOSAL - RECYCLING</b>           |                |                                   |              |                    |             |
| WASATCH INTEGRATED                              | INV90625       | 2.58 PO                           | 07/01/2026   | 116.10             | 116.10      |
| WASATCH INTEGRATED                              | INV90636       | 1.57 PO                           | 07/02/2026   | 70.65              | 70.65       |
| WASATCH INTEGRATED                              | INV90648       | 1.99 PO                           | 07/03/2026   | 89.55              | 89.55       |
| WASATCH INTEGRATED                              | INV90680       | 3.1 PO                            | 07/09/2026   | 139.50             | 139.50      |

| Vendor Name                           | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid |
|---------------------------------------|----------------|-------------|--------------|--------------------|-------------|
| WASATCH INTEGRATED                    | INV90687       | 2.36 PO     | 07/10/2026   | 106.20             | 106.20      |
| WASATCH INTEGRATED                    | INV90722       | 2.39 PO     | 07/15/2026   | 107.55             | 107.55      |
| WASATCH INTEGRATED                    | INV90733       | 1.56 PO     | 07/16/2026   | 70.20              | 70.20       |
| WASATCH INTEGRATED                    | INV90744       | 2.01 PO     | 07/17/2026   | 90.45              | 90.45       |
| WASATCH INTEGRATED                    | INV90767       | 2.85 PO     | 07/22/2026   | 128.25             | 128.25      |
| WASATCH INTEGRATED                    | INV90777       | 3.12 PO     | 07/23/2026   | 140.40             | 140.40      |
| WASATCH INTEGRATED                    | INV90806       | 2.36 PO     | 07/29/2026   | 106.20             | 106.20      |
| WASATCH INTEGRATED                    | INV90817       | 1.62 PO     | 07/30/2026   | 72.90              | 72.90       |
| WASATCH INTEGRATED                    | INV90826       | 1.75 PO     | 07/31/2026   | 78.75              | 78.75       |
| Total 55-40-511 DISPOSAL - RECYCLING: |                |             |              | 1,316.70           | 1,316.70    |
| Grand Totals:                         |                |             |              | 267,257.36         | 267,257.36  |

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

**ORDINANCE 2026-24**

**AN ORDINANCE AMENDING THE PLEASANT VIEW MUNICIPAL CODE CHAPTER 18.66-‘ATTACHED ACCESSORY APARTMENTS’ TO ‘ACCESSORY DWELLING UNITS (ADUs) TO BROADEN THE APPLICATION OF HOUSING.**

**WHEREAS,** The Utah State Legislature passed SB284, which requires every city with a population of 5,000 or more and having a lot size of 11,000 square feet or larger to permit detached accessory dwelling units (ADUs); and

**WHEREAS,** Pleasant View City’s population is 11,214; and

**WHEREAS,** Cities have until October 2026 to adopt an ordinance; and

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

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

**NOW THEREFORE,** be it resolved by the Pleasant View City Council as follows:

1. Chapter 18.66-Accessory Dwelling Units (ADUs) be hereby amended as stated in “Exhibit A.” (attached).
2. This ordinance shall take effect immediately upon approval and posting.

**PASSED, APPROVED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2026.

PLEASANT VIEW CITY, UTAH

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

Attest:

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

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 | _____ |

## Chapter 18.66 - Accessory Dwelling Units (ADUs)

**18.66.010 Definitions.** Accessory Dwelling Unit means a second dwelling unit in an owner-occupied single family property that is clearly incidental and accessory to the main dwelling. ADUs can be internal, detached, or attached.

**ADU (Attached).** "Attached ADU" means a new ADU is constructed as a physical expansion of the primary dwelling and is attached to the single-family dwelling unit by one or more common wall(s).

**ADU (Detached).** "Detached ADU" means an ADU located in an accessory building on the property and not attached to or within the primary dwelling unit.

**ADU (Internal).** "Internal ADU" means an ADU created (a) within a primary dwelling unit; (b) within the footprint of the primary dwelling unit at the time the internal ADU is created; and (c) for the purpose of offering a long-term rental of 90 consecutive days or longer. Internal ADUs must meet the standards in Utah Code § 10-21-303.

**18.66.020 Permitted Use** An Accessory Dwelling Unit which meets ordinance requirements may be allowed as a permitted use in a zone which allows single-family dwelling units on lots greater than 11,000 square feet.

### 18.66.030 Permitting Process

#### A. Accessory Dwelling Units (Internal, Detached and Attached).

1. A notarized application by the property owner shall be filed with the Pleasant View City Recorder who forwards it to the Development Review Committee for consideration. A floor plan and site plan shall be submitted as part of the application. The application shall include a deed restriction to be recorded by the Weber County Recorder after City approval that states the owner shall occupy either the primary dwelling or the Detached Accessory Dwelling Unit. The statement shall also acknowledge that the Accessory Dwelling Unit use is temporary and only effective if the owner complies with all conditions set by Pleasant View City and remains the owner occupying the property. This deed restriction shall read as follows:

"An Accessory Dwelling Unit permit was issued by Pleasant View City to \_\_\_\_\_, the current owner of the property known on the Weber County Tax Rolls as Serial Number \_\_\_\_\_, and further described as being located at \_\_\_\_\_, in Pleasant View, as of the \_\_\_\_\_ day of \_\_\_\_\_. This permit does not run with the land, and is automatically invalidated by the sale or other transfer of title to this particular parcel of land. Prospective purchasers or owners are advised that only one unit on this property may be occupied by persons other than the owner of the parcel. The owner of the property shall occupy either the primary dwelling or the Detached Accessory Dwelling Unit. Prospective purchasers may apply to Pleasant View City for an Accessory Dwelling Unit permit. If the ADU already exists and all conditions required by the zoning continue to be met, then a new permit MAY be granted."

2. Each ADU shall be re-evaluated every three years. If all conditions set by the City continue to be met and the owner submits a notarized statement that they still occupy the primary dwelling, then the City shall extend the ADU permit for another 3 year period.

3. An ADU permit may be revoked at any time for failure to meet any conditions set by the

permit. A notice of violation stating the nature of the complaint shall be sent to the property owner that includes a 30 day time period for compliance. If the violation is not rectified within the stated time period a hearing shall be held with the City Council. At the conclusion of the revocation hearing, the City Council may revoke the permit, modify the conditions of the permit, or continue the hearing to acquire more information or reaffirm the use. Revocation of the permit may require the property owner to fully remove any fixtures or structural modifications or conditions of the home or property that were installed to create the ADU.

4. Violations of this section are subject to the enforcement procedures and remedies otherwise authorized under the Pleasant View City Municipal Code and applicable Utah law, including notices of violation, administrative or civil penalties, suspension or revocation of applicable permits or licenses, injunctive relief, and any other lawful remedy. No lien shall be recorded against real property for a violation of this section except as expressly authorized by applicable state law and after compliance with all required notice, hearing, and other procedural requirements
5. Existing illegal ADUs may apply to the City Recorder for designation as ADU. If an applicant can substantially comply with the requirements of this section, a permit may be issued. In addition to the mentioned standards, this type of application shall also include a Building Code inspection identifying any life/safety hazards that should be corrected as a condition of approval.
6. An applicant may appeal any action by the DRC pertaining to a bonafide ADU or an application for an ADU, to the designated Appeal Authority. An application of appeal shall be filed with the City Recorder. Such appeals shall be accompanied by a letter that states the reasons that the applicant believes the DRC erred, and the reasons why the action(s) of the DRC should be modified.

#### **18.66.040 Standards for Accessory Dwelling Units**

##### **A. General Standards for All Accessory Dwelling Units**

1. A maximum of one (1) ADU is allowed per single-family lot.
2. ADUs shall meet all building codes and obtain all required permits prior to occupancy of the ADU.
3. The applicant shall have a fee simple title to the property
4. The ADU shall have a independent entrance that faces away from the street and does not disrupt the single-family appearance of the existing structure.
5. The ADU shall be completely independent of the Primary Structure with locked access
6. The ADU shall be a self-contained unit containing cooking, sleeping, and sanitary facilities
7. One (1) additional parking space shall be provided for the ADU. No vehicles shall be parked on the front lawn or other landscaped areas.
8. Owner Occupancy – The city shall only permit an Accessory Dwelling Unit permit when an owner-occupant lives on the property within either the principal or accessory dwelling unit. Owner occupancy shall not be required when:
  - a. The owner has a bona fide, temporary absence of three years or less for activities such as military service, temporary job assignments, or voluntary service (indefinite or unverifiable periods of absence shall not qualify for this exception); or
  - b. The owner is placed in a hospital, nursing home, assisted living facility or other similar facility that provides regular medical care, excluding retirement independent living facilities or communities.
9. The ADU must be rented for periods of 90 consecutive days or more.
10. All ADUs shall be evaluated for adequate infrastructure to ensure capacity and service

capability to the ADU and Primary Dwelling Unit. The City may deny ADU application based on insufficient infrastructure.

11. The Primary Dwelling and an Internal ADU shall have the same address number. A Detached ADU shall have the same address as the Primary Dwelling and be referenced as "Unit B". Addresses must be in a visible location for emergency responders.
12. The City may deny an Accessory Dwelling Unit permit if the City determines that the current infrastructure is insufficient to support the additional unit.
13. Accessory Dwelling Units shall comply with requirements outlined in Table 18.66.040-1

**B. Internal ADU Standards**

1. Internal ADUs shall have a minimum area of no less than 400 square feet nor a maximum area greater than 50% of the main dwelling.
2. Exterior alterations shall compliment and blend with the home in such a way that the Internal ADU is not apparent from the street.

**C. Attached ADU Standards**

1. Attached ADUs shall maintain the outward appearance of a single-family residence, so that the appearance is not altered in a manner to appear as a duplex with such features as two front doors and two garages or carports facing the street.
2. The total area of an attached ADU shall not exceed 50% of the square footage of the area of the building footprint of the primary dwelling unit.
3. An ADU created from the conversion of a garage shall provide additional parking equal to the original garage capacity.

**D. Detached ADU Standards**

1. The ADU shall be placed on a permanent foundation.
2. Shall have a similar appearance as the primary unit.
3. May not be build within a recorded easement
4. Maximum size limit shall not exceed 25% of the rear yard of the primary dwelling unit.
5. Shall not exceed the size of the primary dwelling unit.
6. Mobile homes, recreational vehicles, or shipping containers shall not be considered a detached ADU.
7. A Detached ADU shall not be sold separately or subdivided from the primary dwelling unit or lot unless compliant with subdivision regulations.
8. No basements are allowed in detached ADUs.
9. Fire Regulations:
  - a. The maximum distance from a fire hydrant to the front entrance of the detached ADU shall not be greater than 500 feet as the "hose lies".
  - b. No portion of the detached ADU shall be further than 150 feet away from the public road.

**18.66.040 Fees.**

**A. Application Fee**

1. The application fee and renewal fee for an Accessory Dwelling Unit permit will be set annually by the City Council.

**B. DADU Fees**

1. A detached accessory dwelling unit shall be subject to applicable building permit fees, utility connection charges, and impact fees established by the City's duly adopted fee schedule and impact fee enactments, to the extent authorized by Utah law. Any impact fee shall be assessed in an amount proportionate to the public-facility impacts attributable to the detached accessory dwelling unit and in accordance with the applicable impact fee

facilities plan and impact fee analysis.

**Table 18.66.040-1**

|                             | <b>Internal ADU</b>                                     | <b>Attached ADU</b>                                     | <b>Detached ADU</b>             |
|-----------------------------|---------------------------------------------------------|---------------------------------------------------------|---------------------------------|
| <b>Location</b>             | Part of Primary Dwelling                                | Attached to Primary Dwelling                            | Rear Yard                       |
| <b>Minimum Lot Size</b>     | 11,000 sf                                               | 11,000 sf                                               | 11,000 sf                       |
| <b>Size Limit</b>           | 50% of Primary Dwelling                                 | 50% of Primary Dwelling                                 | May not exceed Primary Dwelling |
| <b>Maximum Height</b>       | Same Max Height Regulations for Single-Family Dwellings | Same Max Height Regulations for Single-Family Dwellings | 24' at peak                     |
| <b>Minimum Side Setback</b> | Same as Primary Dwelling                                | Same as Primary Dwelling                                | 10'                             |
| <b>Minimum Rear Setback</b> | Same as Primary Dwelling                                | Same as Primary Dwelling                                | 10'                             |
| <b>Off-Street Parking</b>   | 1                                                       | 1                                                       | 1                               |



## PLEASANT VIEW POLICE DEPARTMENT

520 West Elberta Drive  
Pleasant View, Utah 84414 1945

Stetson Talbot  
Chief of Police

Phone (801) 782-6736  
Fax (801) 782-2058

### Police Vehicle Replacement Proposal

Mayor and Council,

Attached is a proposal to replace two of our current police trucks with new ones. In the proposal you will find all the information about both vehicles and the vehicles I am proposing to replace them with.

Here is the situation. When we made the budget, I budgeted \$91,000 to purchase our 2023 F-150 trucks (our detectives' trucks) as I thought they were coming off lease in 2026. However, they don't come off lease until 2027 so we have one more lease payment on them and will purchase them next year. Reason not to purchase now is for some reason we will save about 2K per vehicle by paying the lease payment then purchasing next year.

We budgeted \$71,000 to replace the Animal Control truck. I am going to replace this truck however; I am proposing to buy a new truck for patrol and put Animal Control/Code Enforcement in the 2019 part-time truck as this truck is a nice truck with lower miles than the ones I am asking to sale. You will see in the proposal other reasons for not feeling like she needs a brand-new truck as well.

The total budget is \$162,000. We need to pay the lease for the 2023 truck mentioned above which is \$8,873.19 each \$17,746.38 for both leaving 144,253.62 in the budget for vehicles. In the proposal you will see that I put that the available budget is \$72,126.81 for each vehicle.

I am hoping to get the two new trucks for an estimated cost of \$125,528.00 including equipment installation which would come out of the capital outlay budget. I have booked out the old trucks and hopefully we will get around \$51,000 for them which would go back into the general fund.

This would get us in two new patrol trucks and put our Animal Control/Code Enforcement Officer in a newer nicer truck while still staying under what we budgeted.

Please reach out if you have any questions.

Thanks,

Chief Talbot

# Pleasant View City

## POLICE VEHICLE SALE AND REPLACEMENT PROPOSAL

|                      |                                                        |
|----------------------|--------------------------------------------------------|
| <b>Presented To:</b> | Mayor and City Council                                 |
| <b>Presented By:</b> | Chief Talbot                                           |
| <b>Date:</b>         | 08/25/2026                                             |
| <b>Subject:</b>      | Proposal for Sale and Replacement of Police Vehicle(s) |

### I. PURPOSE

The purpose of this proposal is to request authorization from the Mayor and City Council to dispose of the existing city vehicle(s) identified below and to authorize the purchase of replacement vehicle(s) necessary to maintain safe, reliable, and efficient municipal operations.

The proposed replacement is intended to address the age, mileage, condition, maintenance costs, reliability, operational requirements, and/or safety concerns associated with the current vehicle.

### II. CURRENT VEHICLE

|                                |                      |
|--------------------------------|----------------------|
| <b>Department</b>              | Police               |
| <b>Vehicle</b>                 | 2022 Blue Ford F-150 |
| <b>VIN</b>                     | 1FTFW1E82NFA18677    |
| <b>License Plate</b>           |                      |
| <b>Current Mileage</b>         | 90,000               |
| <b>Date Purchased by City</b>  | 2022                 |
| <b>Original Purchase Price</b> | Unknown              |
| <b>Current Estimated Value</b> | \$31,760             |

#### Current Vehicle Condition

The current vehicle has accumulated approximately 90,000 miles and is currently in good condition.

During its service with the City, the vehicle has required the following significant repairs and/or maintenance:

This truck hit a deer a while back and was repaired. Other than that no significant repairs have been needed.

Estimated maintenance/repair costs during the past 2 years:

Just the cost of routine maintenance and new brakes

The continued operation of this vehicle presents the following concerns:

- Age/Mileage

### III. PROPOSED DISPOSITION OF CURRENT VEHICLE

Staff recommends that the current vehicle be declared surplus and disposed of in accordance with applicable City policies, ordinances, and Utah law.

Proposed method of disposition:

☐ Public auction

☐ Sealed bid

☐ Trade-in

☐ Other: \_\_\_\_\_

Estimated sale proceeds: \$31,000 to 35,000.

Any proceeds received from the sale will be deposited into general fund and/or applied toward the purchase of the replacement vehicle, subject to applicable City financial policies and Council authorization.

### IV. PROPOSED REPLACEMENT VEHICLE

|                      |                          |
|----------------------|--------------------------|
| Department           | Police                   |
| Proposed Vehicle     | 2027 Blue Ford F-150 XLT |
| Vehicle Type         | Pickup                   |
| Vendor/Dealer        | Kenn Garf American Fork  |
| Purchase Price       | \$48,834.92              |
| Sales Tax            | \$0                      |
| Fees/Equipment       | \$13,929.08              |
| Trade-In Allowance   | \$                       |
| Estimated Total Cost | \$                       |

#### Proposed Equipment

See attached VLS equipment sheet for patrol vehicle equipment package.

### V. JUSTIFICATION FOR REPLACEMENT

#### 1. Reliability

The current vehicle is approaching 90,000 miles and has been a good vehicle, but I feel it's one to rotate out as it is one that has the most miles of all our fleet.

#### 2. Maintenance Costs

This vehicle is one of our vehicles with the highest mileage and the warranty is out and continuing to use the vehicle poses a concern that we could have to pay a costly repair for a vehicle that is expected to exceed 100,000 miles soon. The blue book value of this vehicle is still decent.

#### 3. Safety

Replacing the vehicle will enhance officer safety by providing a reliable platform with modern safety features and reduce the risk of mechanical failure. Officers must be able to depend on their patrol vehicle during emergency responses and other situations where vehicle reliability can directly affect their safety and ability to perform their duties.

#### 4. Operational Requirements

Police vehicles are essential for officers to perform their duties. We have about 15 vehicles in the police department and rotating them through is necessary to keep officers in good, reliable vehicles.

#### 5. Cost Effectiveness

Replacing the vehicle at this time will reduce the risk of high-cost maintenance that could be needed, saving the city from having to put a lot of money into a vehicle with high miles. Keep in mind the vehicle and the equipment will be purchased at state bid pricing.

### VI. FINANCIAL IMPACT

| Item                             | Estimated Amount   |
|----------------------------------|--------------------|
| Replacement Vehicle              | \$48,834.92        |
| Required Equipment               | \$13,929.08        |
| Taxes and Fees                   | \$0                |
| <b>Total Purchase Cost</b>       | <b>\$62,764.00</b> |
| Estimated Sale/Trade-In Proceeds | \$31,000           |
| <b>Net Estimated Cost</b>        | <b>\$31,764.00</b> |

#### Funding Source

Fund: Money is in the budget under capitol outlay

Account: GL#10-54-740

Available Budget: \$72,127.00

Amount Requested: \$62,764.00

Remaining Budget After Purchase: \$9,363.00

### VII. ALTERNATIVES CONSIDERED

#### Alternative 1 – Continue Operating Current Vehicle

Continue to use the current vehicle, which is a good vehicle, however the mileage is expected to exceed 100,000 soon. We have looked through our fleet and feel this is the best one to rotate out currently. We do have the money in the budget, and I think it's a good idea to rotate this one out.

This option would avoid immediate purchase expense; however, continued operation is expected to result in increased maintenance, repair, and potential downtime.

#### Alternative 2 – Purchase Replacement Vehicle

Estimated Cost: 62,764.00

This option provides the city with a newer, more reliable vehicle and is the recommended alternative.

### VIII. RECOMMENDATION

1. Declare the existing 2022 Blue Ford F-150 vehicle surplus property;

2. Authorize the disposal/sale of the vehicle through auction in accordance with applicable City policy and law;
3. Authorize the purchase of a 2027 Ford F-150 replacement vehicle from Ken Garff Ford for an amount not to exceed \$49,000;
4. Authorize the purchase and installation of necessary equipment associated with the replacement vehicle; and
5. Authorize the appropriate City officials to execute the necessary purchase, sale, and related documents.

## **IX. REQUESTED COUNCIL ACTION**

Motion:

I move that the City Council approve the Vehicle Sale and Replacement Proposal as presented and authorize City staff to dispose of the existing vehicle and purchase the proposed replacement vehicle in an amount not to exceed \$65,000, utilizing funds from Capital Outlay, subject to applicable City purchasing policies and requirements.

## **ATTACHMENTS**

- ☐ Current Vehicle Information
- ☐ Vehicle Valuation/Estimated Sale Value
- ☐ Dealer Quote
- ☐ Replacement Vehicle Specifications
- ☐ Other Supporting Documentation: \_\_ VLS Build Quote \_\_\_\_\_

Home > Ford > Ford F150 > 2022 Ford F150 SuperCrew Cab > Lariat Pickup 4D 6 1/2 ft

Advertisement

# Used 2022 Ford F150 Supercrew Cab Lariat Pickup 4D 6 1/2 Ft



Ogden, UT 84414 See Trade-in Value >

View Gallery

Edit Options Mileage: 90,000

4.7 Expert 4.2 Consumer Write a Review

Save This Car

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- Pricing
- Depreciation
- Specs & Features
- Reviews
- Safety
- Compare

## For Sale Near You

80 Ford F150 SuperCrew Cab vehicles in your area.

Used 2023

Used 2023 Ford F150

Lariat SuperCrew Cab

USED 2022

Used 2022 Ford F150 XL

Lariat SuperCrew Cab

USED 2022

Used 2022 Ford F150

Lariat SuperCrew Cab

Advertisement

Fair Market Range

**\$31,760 - \$34,860**

Fair Purchase Price

**\$33,260**

Typical Listing Price

**\$33,860**



ⓘ Important Info & Definitions

Buy From a Dealer

Valid for ZIP Code 84414 through 8/25/2026



**Buy cars online. No hassle.**

Verified buyers get a clean title every time. Verified sellers get secure payment. Both save time.



Shop Verified Vehicles

**Sign Up for Pricing Updates**

Enter your email to receive updates on the latest pricing information.



Preview Order J01E - W3L - 4x4 XLT SuperCrew : Order Summary Time of Preview: 07/31/2026 16:09:48 Receipt: NA

Dealership Name : Ken Garff Ford

Sales Code : F56557

|               |               |               |       |              |       |             |      |
|---------------|---------------|---------------|-------|--------------|-------|-------------|------|
| Dealer Rep.   | Jim Elliott   | Type          | Fleet | Vehicle Line | F-150 | Order Code  | J01E |
| Customer Name | Pleasant View | Priority Code | L1    | Model Year   | 2027  | Price Level | 715  |

| DESCRIPTION                  | MSRP    | DESCRIPTION                    | MSRP   |
|------------------------------|---------|--------------------------------|--------|
| F150 4X4 SUPERCREW XLT - 145 | \$51915 | 3.31 RATIO REGULAR AXLE        | \$0    |
| 145 INCH WHEELBASE           | \$0     | 7100# GVWR PACKAGE             | \$0    |
| TOTAL BASE VEHICLE           | \$51915 | BLACK PLATFORM RUNNING BOARDS  | \$250  |
| NEPTUNE BLUE                 | \$495   | FLOOR LINER - TRAY STYLE       | \$200  |
| CLOTH 40/20/40               | \$0     | 18X8.5 PAINTED ALUM WHL        | \$0    |
| MEDIUM DARK SLATE            | \$0     | EXTENDED RANGE 36GAL FUEL TANK | \$0    |
| EQUIPMENT GROUP 301A         | \$695   | SECURICODE KEYLESS-ENTRY KEYPD | \$455  |
| .XLT SERIES                  | \$0     | CONN PKG: 1 YR INCL W/FORD APP | \$0    |
| .8-WAY POWER DRIVERS SEAT    | \$0     | FORD SECURITY PKG (1-YR INCL)  | \$0    |
| .DUAL ZONE AUTO TEMP CONTROL | \$0     | SPECIAL FLEET ACCOUNT CREDIT   | \$0    |
| .LED FOG LAMPS               | \$0     | FUEL CHARGE                    | \$0    |
| 3.5L V6 ECOBOOST             | \$2220  | PRICED DORA                    | \$0    |
| ELEC TEN-SPEED AUTO TRANS    | \$0     | ADVERTISING ASSESSMENT         | \$0    |
| 275/65R 18 BSW ALL-TERRAIN   | \$0     | DESTINATION & DELIVERY         | \$2795 |

|                        | MSRP    |
|------------------------|---------|
| TOTAL BASE AND OPTIONS | \$59025 |
| XLT 3.5L ECOBOOST DISC | \$-1000 |
| TOTAL                  | \$58025 |

State Price \$48834.92

This order has not been submitted to the order bank.

This is not an invoice.



Vehicle Lighting Solutions, Inc.

## Quotation

| Date   | Quotation # |
|--------|-------------|
| 8/3/26 | 1022        |

| Customer                                                                    |
|-----------------------------------------------------------------------------|
| Pleasant View Police Department<br>520 W Elberta Dr<br>Ogden, UT 84414-1408 |

| Terms         | Rep                                                                                                                                                                 | FOB         | Vehicle Type |           |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|-----------|
| Net 30        | JRR                                                                                                                                                                 | Destination | '27 F150 XLT |           |
| Item          | Description                                                                                                                                                         | Qty         | Unit Price   | Total     |
|               | 2027 F150 XLT, 40/20/40 Bench Seat - Patrol Package (2 vehicles)                                                                                                    |             |              |           |
| INSTRUCTIONS  | STRIP ALL EMERGENCY EQUIPMENT FROM VEHICLE PROVIDED AND USE ONLY THE EQUIPMENT NOTED CUSTOMER SUPPLIED IN THE BUILD                                                 |             | 0.00         | 0.00T     |
| BB2DEDE       | 54" Lightbar in Red/Blue/White/Amber                                                                                                                                | 1           | 2,055.00     | 2,055.00T |
| STPKT#94      | Mounting Kit for 2015-2027 Ford F-150.                                                                                                                              | 1           | 65.00        | 65.00T    |
| TSSOD         | ION T Series Super LED Red/White - Mount in the Grill                                                                                                               | 2           | 117.41       | 234.82T   |
| TSSOE         | ION T Series Super LED Blue/White - Mount in the Grill                                                                                                              | 2           | 117.41       | 234.82T   |
| VLSF150GRLBKT | F-150 Grill Light Bracket                                                                                                                                           | 1           | 44.25        | 44.25T    |
| INSTRUCTIONS  | IF THE VEHICLE COMES WITH FOGLIGHTS, FLASH WITH CORE AND DELETE THE VERTEX IN THE HEADLIGHTS.                                                                       |             | 0.00         | 0.00T     |
| VTX609C       | Whelen Vertex Super LED Hideaway- CLEAR - Mount in the Headlights                                                                                                   | 2           | 84.96        | 169.92T   |
| TSSOJ         | ION T Series Super LED Red/Blue - Mount under the Tailgate                                                                                                          | 4           | 117.41       | 469.64T   |
| I2J           | ION DUO Series Linear LED Blue/Red - Mount in the Rear Side Windows                                                                                                 | 2           | 121.54       | 243.08T   |
| HG22PC62RB    | 2 Piece Side Runner Warning Light in Red/Blue                                                                                                                       | 1           | 799.00       | 799.00T   |
| INSTRUCTIONS  | FLASH BRAKE & REVERSE LIGHTS WITH CORE                                                                                                                              |             | 0.00         | 0.00T     |
| C399          | Whelen Core Amplifier System                                                                                                                                        | 1           | 832.49       | 832.49T   |
| C399SP        | SCAN port installation kit for C399 Universal.                                                                                                                      | 1           | 111.51       | 111.51T   |
| CCTL7         | Control Head with 21 Push Buttons and Slide Switch                                                                                                                  | 1           | 279.07       | 279.07T   |
| CEM16         | 16 Output, 4 Input WeCanX? Expansion Module                                                                                                                         | 2           | 172.28       | 344.56T   |
| SA315P        | SA315 Series Siren Speaker                                                                                                                                          | 1           | 243.08       | 243.08T   |
| SAK73         | Siren Speaker Mounting Kit for Ford F-150 PPV, 2021-2027, Ford F-150 with Eco-Boost, 2021-2027, Ford Expedition, 2022-..2024, Center Mount, for One or Two Speakers | 1           | 31.27        | 31.27T    |
| <b>Total</b>  |                                                                                                                                                                     |             |              |           |



Vehicle Lighting Solutions, Inc.

# Quotation

| Date   | Quotation # |
|--------|-------------|
| 8/3/26 | 1022        |

| Customer                                                                    |
|-----------------------------------------------------------------------------|
| Pleasant View Police Department<br>520 W Elberta Dr<br>Ogden, UT 84414-1408 |

| Terms                    | Rep                                                                                                              | FOB         | Vehicle Type |                    |  |
|--------------------------|------------------------------------------------------------------------------------------------------------------|-------------|--------------|--------------------|--|
| Net 30                   | JRR                                                                                                              | Destination | '27 F150 XLT |                    |  |
| Item                     | Description                                                                                                      | Qty         | Unit Price   | Total              |  |
| C-TMW-F150-03            | Mounting base, Trak mount, 8' Wide, 28' Extrusion, With vehicle mount, 2017-2026 Ford F-150-F-550 and Expedition | 1           | 149.76       | 149.76T            |  |
| C-3010-H                 | 30" Enclosed console, 10" High                                                                                   | 1           | 401.28       | 401.28T            |  |
| EB25-XTL-1P              | 2.5" Equipment Bracket (1-piece) - mount for Motorola XTL2500, XTL5000-05, APX-6500 & APX-7500                   | 1           | 0.00         | 0.00T              |  |
| EB40-CCS-1P              | 4" Equipment Bracket (1 Piece) - mount for Whelen Cencom CCSRN, CCSRNTA and MPC03                                | 1           | 0.00         | 0.00T              |  |
| C-AH-15                  | 1.5" Accessory Holder - Fits Most Cell Phones                                                                    | 1           | 15.93        | 15.93T             |  |
| FP-3                     | 3" Filler Plate                                                                                                  |             | 0.00         | 0.00T              |  |
| C-CUP2-1001              | 4" Self Adjusting Dual Cupholder                                                                                 | 1           | 46.72        | 46.72T             |  |
| FP-3                     | 3" Filler Plate                                                                                                  |             | 0.00         | 0.00T              |  |
| C-AP-0945                | 9" Accessory Pocket                                                                                              | 1           | 66.67        | 66.67T             |  |
| FP-3                     | 3" Filler Plate                                                                                                  |             | 0.00         | 0.00T              |  |
| C-ARM-102                | Molded rubber armrest for side mounting with adjustable height.                                                  | 2           | 73.60        | 147.20T            |  |
| VLSMCB                   | Mic Clip Bracket                                                                                                 | 2           | 11.95        | 23.90T             |  |
| VLSMMC                   | Magnetic Mic Kit                                                                                                 | 2           | 36.95        | 73.90T             |  |
| C-HDM-204                | Heavy Duty 8.5" Computer Mounting Pole for Side Mounting                                                         | 1           | 161.92       | 161.92T            |  |
| C-MD-112                 | 11" Slide Out Locking Swing Arm with Motion Adapter                                                              | 1           | 250.24       | 250.24T            |  |
| UT-1001                  | Universal Rugged Cradle                                                                                          | 1           | 231.04       | 231.04T            |  |
| Customer Supplied        | Single Prisoner Cage                                                                                             | 1           | 0.00         | 0.00T              |  |
| Customer Supplied        | Gunlocks                                                                                                         | 2           | 0.00         | 0.00T              |  |
| 221010-0002              | 6' Spotlight-Black                                                                                               | 1           | 209.73       | 209.73T            |  |
| 9078                     | Spotlight Installation Kit                                                                                       | 1           | 58.67        | 58.67T             |  |
| P46SC                    | PAR 46 Super LED Replacement Lighthouse for Unity Spotlights                                                     | 1           | 185.26       | 185.26T            |  |
| Dura BLK F150 XLT        | Dura EZ Care with Reinforced Sides. Black Driver side only for 2023 - 2027 F150 XLT                              | 1           | 174.95       | 174.95T            |  |
| Customer Supplied        | Radar                                                                                                            | 1           | 0.00         | 0.00T              |  |
| Customer Supplied        | Radio & Antenna                                                                                                  | 1           | 0.00         | 0.00T              |  |
| TMB8U                    | Black Trunk Lid Antenna Mount with 17' Cable                                                                     | 1           | 44.95        | 44.95T             |  |
| Customer Supplied        | VLSTRAY                                                                                                          | 1           | 0.00         | 0.00T              |  |
| Customer Supplied        | Power Distribution                                                                                               | 1           | 0.00         | 0.00T              |  |
| VLSBKRBKT                | Universal PWR/CEM Mounting Bracket                                                                               | 1           | 16.95        | 16.95T             |  |
| Installation Supplies    | Installation Hardware                                                                                            | 1           | 335.00       | 335.00T            |  |
| Shop Labor-C             | Shop Labor for Equipment Listed & Strip of Provided Vehicle                                                      |             |              | 5,177.50T          |  |
|                          | Sales Tax Exempt                                                                                                 |             | 0.00%        | 0.00               |  |
| Prices good for 30 days. |                                                                                                                  |             | <b>Total</b> | <b>\$13,929.08</b> |  |

## Pleasant View City

### POLICE VEHICLE SALE AND REPLACEMENT PROPOSAL

|                      |                                                        |
|----------------------|--------------------------------------------------------|
| <b>Presented To:</b> | Mayor and City Council                                 |
| <b>Presented By:</b> | Chief Talbot                                           |
| <b>Date:</b>         | 08/25/2026                                             |
| <b>Subject:</b>      | Proposal for Sale and Replacement of Police Vehicle(s) |

#### I. PURPOSE

The purpose of this proposal is to request authorization from the Mayor and City Council to dispose of the existing city vehicle(s) identified below and to authorize the purchase of replacement vehicle(s) necessary to maintain safe, reliable, and efficient municipal operations.

The proposed replacement is intended to address the age, mileage, condition, maintenance costs, reliability, operational requirements, and/or safety concerns associated with the current vehicle.

#### II. CURRENT VEHICLE

|                                |                      |
|--------------------------------|----------------------|
| <b>Department</b>              | Police               |
| <b>Vehicle</b>                 | 2015 Grey Ford F-150 |
| <b>VIN</b>                     | 1FTEW1EF0FKE66743    |
| <b>License Plate</b>           | E413RS               |
| <b>Current Mileage</b>         | 88,953               |
| <b>Date Purchased by City</b>  | 2015                 |
| <b>Original Purchase Price</b> | Unknown              |
| <b>Current Estimated Value</b> | \$23,000             |

##### Current Vehicle Condition

The current vehicle has accumulated approximately 90,000 miles and is currently in good condition.

During its service with the City, the vehicle has required the following significant repairs and/or maintenance:

Routine maintenance nothing major

Estimated maintenance/repair costs during the past 2 years: \$500

The continued operation of this vehicle presents the following concerns:

- Age/Mileage

#### III. PROPOSED DISPOSITION OF CURRENT VEHICLE

Staff recommends that the current vehicle be declared surplus and disposed of in accordance with applicable City policies, ordinances, and Utah law.

Proposed method of disposition:

☐ Public auction

☐ Sealed bid

☐ Trade-in

☐ Other: \_\_\_\_\_

Estimated sale proceeds: \$20,000 to 23,000.

Any proceeds received from the sale will be deposited into general fund and/or applied toward the purchase of the replacement vehicle, subject to applicable City financial policies and Council authorization.

#### IV. PROPOSED REPLACEMENT VEHICLE

|                      |                          |
|----------------------|--------------------------|
| Department           | Police                   |
| Proposed Vehicle     | 2027 Blue Ford F-150 XLT |
| Vehicle Type         | Pickup                   |
| Vendor/Dealer        | Kenn Garf American Fork  |
| Purchase Price       | \$48,834.92              |
| Sales Tax            | \$0                      |
| Fees/Equipment       | \$13,929.08              |
| Trade-In Allowance   | \$                       |
| Estimated Total Cost | \$                       |

##### Proposed Equipment

See attached VLS equipment sheet for patrol vehicle equipment package.

#### V. JUSTIFICATION FOR REPLACEMENT

##### 1. Reliability

The current vehicle is approaching 11 years old and has been a good vehicle, but I feel its time to upgrade to a new one before it get to a point we are spending a lot of money to keep it going.

##### 2. Maintenance Costs

This vehicle has not been a "money pit" as far as maintenance which is why we are staying with the F-150's.

##### 3. Safety

Replacing the vehicle will enhance officer safety by providing a reliable platform with modern safety features and reduce the risk of mechanical failure. Officers must be able to depend on their patrol vehicle during emergency responses and other situations where vehicle reliability can directly affect their safety and ability to perform their duties.

##### 4. Operational Requirements

Police vehicles are essential for officers to perform their duties. We have about 15 vehicles in the police department and rotating them through is necessary to keep officers in good, reliable vehicles.

## 5. Cost Effectiveness

Replacing the vehicle at this time will reduce the risk of high-cost maintenance that could be needed, saving the city from having to put a lot of money into an already older vehicle. Keep in mind the vehicle and the equipment will be purchased at state bid pricing.

## VI. FINANCIAL IMPACT

| Item                             | Estimated Amount   |
|----------------------------------|--------------------|
| Replacement Vehicle              | \$48,834.92        |
| Required Equipment               | \$13,929.08        |
| Taxes and Fees                   | \$0                |
| <b>Total Purchase Cost</b>       | <b>\$62,764.00</b> |
| Estimated Sale/Trade-In Proceeds | \$20,000           |
| <b>Net Estimated Cost</b>        | <b>\$42,764.00</b> |

### Funding Source

Fund: Money is in the budget under capitol outlay

Account: GL#10-54-740

Available Budget: \$72,127.00

Amount Requested: \$62,764.00

Remaining Budget After Purchase: \$9,363.00

## VII. ALTERNATIVES CONSIDERED

### Alternative 1 – Continue Operating Current Vehicle

Continue to use the current vehicle which is 11 years old. The vehicle is being used as our animal control vehicle and I plan to rotate our current part-time truck (2019 F-150) to animal control as I don't think animal control needs to drive a brand-new vehicle but I also think it time to rotate it out at 11 years old.

This option would avoid immediate purchase expense; however, continued operation is expected to result in increased maintenance, repair, and potential downtime.

### Alternative 2 – Replace Animal Control Vehicle as it is in the Budget

Estimated Cost: 62,000

This is an option however Animal Control/Code Enforcement does not respond to priority calls that could put liability on the city by neglecting to keep them in a newer vehicle and she also does not run code or perform emergency vehicle operations.

### Alternative 3 – Purchase Replacement Vehicle

Estimated Cost: \$62,764.00

This option provides the City with a newer, more reliable vehicle and is the recommended alternative.

## VIII. RECOMMENDATION

1. Declare the existing 2015 Ford F-150 vehicle surplus property;

2. Authorize the disposal/sale of the vehicle through auction in accordance with applicable City policy and law;
3. Authorize the purchase of a 2027 Ford F-150 replacement vehicle from Ken Garff Ford for an amount not to exceed \$49,000;
4. Authorize the purchase and installation of necessary equipment associated with the replacement vehicle; and
5. Authorize the appropriate City officials to execute the necessary purchase, sale, and related documents.

## **IX. REQUESTED COUNCIL ACTION**

Motion:

I move that the City Council approve the Vehicle Sale and Replacement Proposal as presented and authorize City staff to dispose of the existing vehicle and purchase the proposed replacement vehicle in an amount not to exceed \$65,000, utilizing funds from Capitol Outlay, subject to applicable City purchasing policies and requirements.

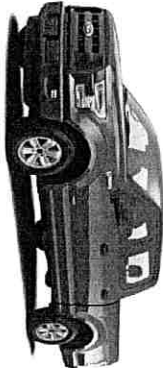
## **ATTACHMENTS**

- ☐ Current Vehicle Information
- ☐ Vehicle Valuation/Estimated Sale Value
- ☐ Dealer Quote
- ☐ Replacement Vehicle Specifications
- ☐ Other Supporting Documentation: \_\_ VLS Build Quote \_\_\_\_\_

- Cars For Sale
- Pricing
- Depreciation
- Specs & Features
- See Cars for Sale

Advertisement

# Used 2015 Ford F150 Supercrew Cab XLT Pickup 4D 5 1/2 Ft



Ogden, UT 84414 See Trade-in Value

View Gallery

Edit Options Mileage: 90,000

4.6 Expert 4.4 Consumer Write a Review

Save This Car

## For Sale Near You

30 Ford F150 SuperCrew Cab vehicles in your area.

Used 2022  
**Used 2022 Ford F150**  
Truck and Equipment

USED 2015  
**Used 2015 Ford F150**  
Truck and Equipment

USED 2015  
**Used 2015 Ford F150 XLT**  
Truck and Equipment

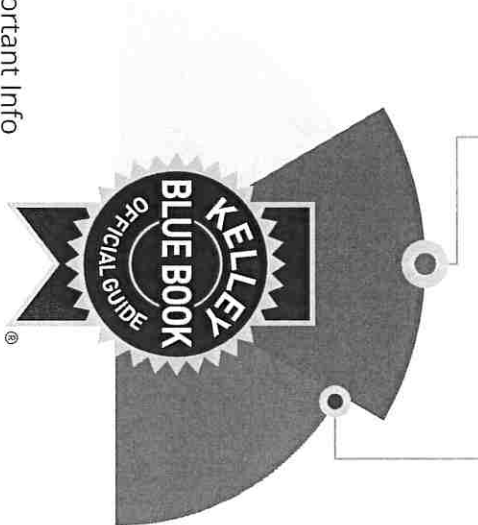
Advertisement

See Cars for Sale

Fair Market Range  
**\$22,000 - \$24,000**

Fair Purchase Price  
**\$23,000**

Typical  
Listing Price  
**\$24,060**



ⓘ Important Info  
& Definitions

Buy  
From a Dealer



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Preview Order J01E - W3L - 4x4 XLT SuperCrew : Order Summary Time of Preview: 07/31/2026 16:09:48 Receipt: NA

Dealership Name : Ken Garff Ford

Sales Code : F56557

|               |               |               |       |              |       |             |      |
|---------------|---------------|---------------|-------|--------------|-------|-------------|------|
| Dealer Rep.   | Jim Elliott   | Type          | Fleet | Vehicle Line | F-150 | Order Code  | J01E |
| Customer Name | Pleasant View | Priority Code | L1    | Model Year   | 2027  | Price Level | 715  |

| DESCRIPTION                  | MSRP    | DESCRIPTION                    | MSRP   |
|------------------------------|---------|--------------------------------|--------|
| F150 4X4 SUPERCREW XLT - 145 | \$51915 | 3.31 RATIO REGULAR AXLE        | \$0    |
| 145 INCH WHEELBASE           | \$0     | 7100# GVWR PACKAGE             | \$0    |
| TOTAL BASE VEHICLE           | \$51915 | BLACK PLATFORM RUNNING BOARDS  | \$250  |
| NEPTUNE BLUE                 | \$495   | FLOOR LINER - TRAY STYLE       | \$200  |
| CLOTH 40/20/40               | \$0     | 18X8.5 PAINTED ALUM WHL        | \$0    |
| MEDIUM DARK SLATE            | \$0     | EXTENDED RANGE 36GAL FUEL TANK | \$0    |
| EQUIPMENT GROUP 301A         | \$695   | SECURICODE KEYLESS-ENTRY KEYPD | \$455  |
| .XLT SERIES                  | \$0     | CONN PKG: 1 YR INCL W/FORD APP | \$0    |
| .8-WAY POWER DRIVERS SEAT    | \$0     | FORD SECURITY PKG (1-YR INCL)  | \$0    |
| .DUAL ZONE AUTO TEMP CONTROL | \$0     | SPECIAL FLEET ACCOUNT CREDIT   | \$0    |
| .LED FOG LAMPS               | \$0     | FUEL CHARGE                    | \$0    |
| 3.5L V6 ECOBOOST             | \$2220  | PRICED DORA                    | \$0    |
| ELEC TEN-SPEED AUTO TRANS    | \$0     | ADVERTISING ASSESSMENT         | \$0    |
| 275/65R 18 BSW ALL-TERRAIN   | \$0     | DESTINATION & DELIVERY         | \$2795 |

|                        | MSRP    |
|------------------------|---------|
| TOTAL BASE AND OPTIONS | \$59025 |
| XLT 3.5L ECOBOOST DISC | \$-1000 |
| TOTAL                  | \$58025 |

State Price \$48834.92

This order has not been submitted to the order bank.

This is not an invoice.



Vehicle Lighting Solutions, Inc.

## Quotation

| Date   | Quotation # |
|--------|-------------|
| 8/3/26 | 1022        |

| Customer                                                                    |
|-----------------------------------------------------------------------------|
| Pleasant View Police Department<br>520 W Elberta Dr<br>Ogden, UT 84414-1408 |

| Terms         |                                                                                                                                                                     | Rep   | FOB         | Vehicle Type |  |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------|--------------|--|
| Net 30        |                                                                                                                                                                     | JRR   | Destination | '27 F150 XLT |  |
| Item          | Description                                                                                                                                                         | Qty   | Unit Price  | Total        |  |
|               | 2027 F150 XLT, 40/20/40 Bench Seat - Patrol Package (2 vehicles)                                                                                                    |       |             |              |  |
| INSTRUCTIONS  |                                                                                                                                                                     |       | 0.00        | 0.00T        |  |
|               | STRIP ALL EMERGENCY EQUIPMENT FROM VEHICLE PROVIDED AND USE ONLY THE EQUIPMENT NOTED CUSTOMER SUPPLIED IN THE BUILD                                                 |       |             |              |  |
| BB2DEDE       | 54" Lightbar in Red/Blue/White/Amber                                                                                                                                | 1     | 2,055.00    | 2,055.00T    |  |
| STPKT#94      | Mounting Kit for 2015-2027 Ford F-150.                                                                                                                              | 1     | 65.00       | 65.00T       |  |
| TSSOD         | ION T Series Super LED Red/White - Mount in the Grill                                                                                                               | 2     | 117.41      | 234.82T      |  |
| TSSOE         | ION T Series Super LED Blue/White - Mount in the Grill                                                                                                              | 2     | 117.41      | 234.82T      |  |
| VLSF150GRLBKT | F-150 Grill Light Bracket                                                                                                                                           | 1     | 44.25       | 44.25T       |  |
| INSTRUCTIONS  |                                                                                                                                                                     |       | 0.00        | 0.00T        |  |
|               | IF THE VEHICLE COMES WITH FOGLIGHTS, FLASH WITH CORE AND DELETE THE VERTEX IN THE HEADLIGHTS.                                                                       |       |             |              |  |
| VTX609C       | Whelen Vertex Super LED Hideaway- CLEAR - Mount in the Headlights                                                                                                   | 2     | 84.96       | 169.92T      |  |
| TSSOJ         | ION T Series Super LED Red/Blue - Mount under the Tailgate                                                                                                          | 4     | 117.41      | 469.64T      |  |
| I2J           | ION DUO Series Linear LED Blue/Red - Mount in the Rear Side Windows                                                                                                 | 2     | 121.54      | 243.08T      |  |
| HG22PC62RB    | 2 Piece Side Runner Warning Light in Red/Blue                                                                                                                       | 1     | 799.00      | 799.00T      |  |
| INSTRUCTIONS  |                                                                                                                                                                     |       | 0.00        | 0.00T        |  |
|               | FLASH BRAKE & REVERSE LIGHTS WITH CORE                                                                                                                              |       |             |              |  |
| C399          | Whelen Core Amplifier System                                                                                                                                        | 1     | 832.49      | 832.49T      |  |
| C399SP        | SCAN port installation kit for C399 Universal.                                                                                                                      | 1     | 111.51      | 111.51T      |  |
| CCTL7         | Control Head with 21 Push Buttons and Slide Switch                                                                                                                  | 1     | 279.07      | 279.07T      |  |
| CEM16         | 16 Output, 4 Input WeCanX? Expansion Module                                                                                                                         | 2     | 172.28      | 344.56T      |  |
| SA315P        | SA315 Series Siren Speaker                                                                                                                                          | 1     | 243.08      | 243.08T      |  |
| SAK73         | Siren Speaker Mounting Kit for Ford F-150 PPV, 2021-2027, Ford F-150 with Eco-Boost, 2021-2027, Ford Expedition, 2022-..2024, Center Mount, for One or Two Speakers | 1     | 31.27       | 31.27T       |  |
|               |                                                                                                                                                                     |       |             |              |  |
|               |                                                                                                                                                                     | Total |             |              |  |



Vehicle Lighting Solutions, Inc.

## Quotation

| Date   | Quotation # |
|--------|-------------|
| 8/3/26 | 1022        |

| Customer                                                                    |
|-----------------------------------------------------------------------------|
| Pleasant View Police Department<br>520 W Elberta Dr<br>Ogden, UT 84414-1408 |

| Terms                    |                                                                                                                  | Rep | FOB          | Vehicle Type       |  |
|--------------------------|------------------------------------------------------------------------------------------------------------------|-----|--------------|--------------------|--|
| Net 30                   |                                                                                                                  | JRR | Destination  | '27 F150 XLT       |  |
| Item                     | Description                                                                                                      | Qty | Unit Price   | Total              |  |
| C-TMW-F150-03            | Mounting base, Trak mount, 8' Wide, 28' Extrusion, With vehicle mount, 2017-2026 Ford F-150-F-550 and Expedition | 1   | 149.76       | 149.76T            |  |
| C-3010-H                 | 30" Enclosed console, 10" High                                                                                   | 1   | 401.28       | 401.28T            |  |
| EB25-XTL-1P              | 2.5" Equipment Bracket (1-piece) - mount for Motorola XTL2500, XTL5000-05, APX-6500 & APX-7500                   | 1   | 0.00         | 0.00T              |  |
| EB40-CCS-1P              | 4" Equipment Bracket (1 Piece) - mount for Whelen Cencom CCSRN, CCSRNTA and MPC03                                | 1   | 0.00         | 0.00T              |  |
| C-AH-15                  | 1.5" Accessory Holder - Fits Most Cell Phones                                                                    | 1   | 15.93        | 15.93T             |  |
| FP-3                     | 3" Filler Plate                                                                                                  |     | 0.00         | 0.00T              |  |
| C-CUP2-1001              | 4" Self Adjusting Dual Cupholder                                                                                 | 1   | 46.72        | 46.72T             |  |
| FP-3                     | 3" Filler Plate                                                                                                  |     | 0.00         | 0.00T              |  |
| C-AP-0945                | 9" Accessory Pocket                                                                                              | 1   | 66.67        | 66.67T             |  |
| FP-3                     | 3" Filler Plate                                                                                                  |     | 0.00         | 0.00T              |  |
| C-ARM-102                | Molded rubber armrest for side mounting with adjustable height.                                                  | 2   | 73.60        | 147.20T            |  |
| VLSMCB                   | Mic Clip Bracket                                                                                                 | 2   | 11.95        | 23.90T             |  |
| VLSMMC                   | Magnetic Mic Kit                                                                                                 | 2   | 36.95        | 73.90T             |  |
| C-HDM-204                | Heavy Duty 8.5" Computer Mounting Pole for Side Mounting                                                         | 1   | 161.92       | 161.92T            |  |
| C-MD-112                 | 11" Slide Out Locking Swing Arm with Motion Adapter                                                              | 1   | 250.24       | 250.24T            |  |
| UT-1001                  | Universal Rugged Cradle                                                                                          | 1   | 231.04       | 231.04T            |  |
| Customer Supplied        | Single Prisoner Cage                                                                                             | 1   | 0.00         | 0.00T              |  |
| Customer Supplied        | Gunlocks                                                                                                         | 2   | 0.00         | 0.00T              |  |
| 221010-0002              | 6' Spotlight-Black                                                                                               | 1   | 209.73       | 209.73T            |  |
| 9078                     | Spotlight Installation Kit                                                                                       | 1   | 58.67        | 58.67T             |  |
| P46SC                    | PAR 46 Super LED Replacement Lighthouse for Unity Spotlights                                                     | 1   | 185.26       | 185.26T            |  |
| Dura BLK F150 XLT        | Dura EZ Care with Reinforced Sides. Black Driver side only for 2023 - 2027 F150 XLT                              | 1   | 174.95       | 174.95T            |  |
| Customer Supplied        | Radar                                                                                                            | 1   | 0.00         | 0.00T              |  |
| Customer Supplied        | Radio & Antenna                                                                                                  | 1   | 0.00         | 0.00T              |  |
| TMB8U                    | Black Trunk Lid Antenna Mount with 17' Cable                                                                     | 1   | 44.95        | 44.95T             |  |
| Customer Supplied        | VLSTRAY                                                                                                          | 1   | 0.00         | 0.00T              |  |
| Customer Supplied        | Power Distribution                                                                                               | 1   | 0.00         | 0.00T              |  |
| VLSBKRBKT                | Universal PWR/CEM Mounting Bracket                                                                               | 1   | 16.95        | 16.95T             |  |
| Installation Supplies    | Installation Hardware                                                                                            | 1   | 335.00       | 335.00T            |  |
| Shop Labor-C             | Shop Labor for Equipment Listed & Strip of Provided Vehicle                                                      |     |              | 5,177.50T          |  |
|                          | Sales Tax Exempt                                                                                                 |     | 0.00%        | 0.00               |  |
| Prices good for 30 days. |                                                                                                                  |     | <b>Total</b> | <b>\$13,929.08</b> |  |

Pleasant View City  
Capital Improvement Program  
Equipment, Fleet, and Projects Fund

|                                                                                              | 2025-2026      | 2026-2027      | 2027-2028      | 2028-2029      | 2029-2030      | 2030-2031      |
|----------------------------------------------------------------------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Beginning Balance                                                                            | 2,487,782      | 1,632,149      | 1,504,149      | 1,868,915      | 2,366,272      | 2,297,522      |
| <b>Revenues</b>                                                                              |                |                |                |                |                |                |
| Transfer from General Fund                                                                   | 600,000        | 600,000        | 600,000        | 600,000        | 600,000        | 600,000        |
| Vehicle Sale Proceeds                                                                        |                |                |                |                |                |                |
| PWD Vehicles:                                                                                |                |                |                |                |                |                |
| Police Vehicles:                                                                             |                |                |                | 43,000         | 38,000         | 33,000         |
| Small Equipment:                                                                             |                |                |                |                |                |                |
| Contributions/Grants/Proceeds:                                                               |                |                |                |                |                |                |
| Interest Earnings                                                                            | 108,200        | 100,000        | 60,166         | 74,757         | 94,651         | 91,901         |
| <b>Total Revenues</b>                                                                        | <b>708,200</b> | <b>700,000</b> | <b>660,166</b> | <b>717,757</b> | <b>732,651</b> | <b>724,901</b> |
| <b>Expenditures (Projects)</b>                                                               |                |                |                |                |                |                |
| <b>Police</b>                                                                                |                |                |                |                |                |                |
| <b>Police General Office Equipment:</b>                                                      |                |                | 9,000          | 9,000          | 9,000          | 9,000          |
| Docking Stations and Monitors (2)                                                            | 750            | 600            |                |                |                |                |
| Laptops (2)                                                                                  | 6,000          | 6,000          |                |                |                |                |
| Copier (purchase when needed)                                                                |                | 10,000         |                |                |                |                |
| <b>Police Vehicle Replacement Program (future vehicles includes equipment/installation):</b> |                |                |                |                |                |                |
| <b>Purchase New:</b>                                                                         |                |                |                |                |                |                |
| 2015 (CRO)                                                                                   |                | replace 2028   | 60,000         |                |                |                |
| 2019 (PT's)                                                                                  |                | replace 2027   | 71,000         |                |                |                |
| <b>Lease (10 vehicles) - (2022) (3yr-leases)</b>                                             |                |                |                |                |                |                |
| <b>Purchase Leased Vehicles (2022):</b>                                                      |                |                |                |                |                |                |
| 2022 #1                                                                                      | replace 2029   |                |                | 71,000         |                |                |
| 2022 #2                                                                                      | replace 2029   |                |                | 71,000         |                |                |
| 2022 #3                                                                                      | replace 2030   |                |                |                | 71,000         |                |
| 2022 #4                                                                                      | replace 2030   |                |                |                | 71,000         |                |
| 2022 #5                                                                                      | replace 2031   |                |                |                |                | 71,000         |
| 2022 #6                                                                                      | replace 2031   |                |                |                |                | 71,000         |
| 2022 #7                                                                                      | replace 2032   |                |                |                |                |                |
| 2022 #8                                                                                      | replace 2032   |                |                |                |                |                |
| 2022 #9                                                                                      | replace 2033   |                |                |                |                |                |
| 2022 #10 (SRO)                                                                               | replace 2033   |                |                |                |                |                |
| <b>Lease (2 vehicles) - (2023) (4-yr leases)</b>                                             |                |                |                |                |                |                |
| <b>Purchase Leased Vehicles (2023):</b>                                                      |                |                |                |                |                |                |
| 2023 #1 (Admin)                                                                              | replace 2033   | 45,500         |                |                |                |                |
| 2023 #2 (Admin)                                                                              | replace 2033   | 45,500         |                |                |                |                |
| <b>Purchased 2024</b>                                                                        |                |                |                |                |                |                |
| 2024 #1 (Admin)                                                                              | replace 2034   |                |                |                |                |                |
| <b>Vehicle Equipment:</b>                                                                    |                |                |                |                |                |                |
| Vehicle Equipment-Old Equipment Transferred/Striping                                         |                |                |                |                |                |                |
| Vehicle Equipment-New Equipment/Striping                                                     |                |                | 8,000          | 16,000         | 16,000         | 16,000         |
| Cages & Rifle Racks for Trucks (5)                                                           | 7,950          |                |                |                |                |                |
| Shotgun Racks                                                                                |                | 4,000          |                |                |                |                |
| Tonneau Covers for Trucks (3) - sgt trucks                                                   |                | 3,000          |                |                |                |                |
| <b>Interior:</b>                                                                             |                |                |                |                |                |                |
| Interview Room set up with camera system                                                     | 2,010          |                |                |                |                |                |
| Interview Room outfitting                                                                    |                | 3,000          |                |                |                |                |
| <b>Police Equipment:</b>                                                                     |                |                | 15,000         | 15,000         | 15,000         | 15,000         |
| Crossing Lights repair/replace electronic speed signs                                        | 10,000         |                |                |                |                |                |
| Radar (1)                                                                                    |                |                |                |                |                |                |
| Radar Speed Sign (1)                                                                         |                |                |                |                |                |                |
| Police handheld radios                                                                       |                | 5,000          |                |                |                |                |
| Police in car radios (3)                                                                     | 10,215         |                |                |                |                |                |
| Police Radios flash upgrade & encryption                                                     |                |                |                |                |                |                |
| Firearms Program                                                                             | 388            | 5,000          | 5,000          | 5,000          | 5,000          | 5,000          |
| Glock Handgun(2)                                                                             | 1,200          | 1,200          |                |                |                |                |
| The Wrap                                                                                     |                | 4,800          |                |                |                |                |
| Tazers (12)                                                                                  |                |                |                |                |                |                |
| Bullet Proof Vest (3)                                                                        | 1,950          | 7,500          |                |                |                |                |
| Body Cam/Dash Cam System (5yr w/ Motorola to 27)                                             |                |                |                |                |                |                |
| Rifle Optics                                                                                 | 124            |                |                |                |                |                |