

**PUBLIC NOTICE OF A MEETING  
OF THE CITY COUNCIL OF PLEASANT VIEW CITY, UTAH**

**October 11, 2016**

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, October 11, 2016, **commencing at 6:45 PM.**

The agenda consists of the following:

**Pledge of Allegiance:** Sara Urry

**Opening Prayer, Reading or Expression of Thought:** Sara Urry

**Comments/Questions for the Mayor & Council for items not on the agenda (public)**

**Consent Items:**

- Minutes of August 23, 2016 (closed) & September 13, 2016
- Bills of Pleasant View City
- Ratification of Contract for electrical engineering services with Hegerhorst Power Engineering, Inc. for the WBWCD Water Connection Project in an amount not to exceed \$11,577.

**Business:**

- 6:50 P.M. **1.** Presentation from Just Serve Organization. *(Bob and LaDawn Cox)*
- 7:00 P.M. **2.** Consideration of final plat approval pursuant to the First Amendment to Development Agreement For the Deer Crest Subdivision file # **FSP 16-017**, a request by Carson Jones for approval of the Deer Crest Phase 3 cluster subdivision, a 17 lot single-family residential subdivision consisting of approximately 8.994 acres, located just west of 1100 West Street and along 4200 North Street. The property is zoned RE-20 and is a phase of the larger Deer Crest subdivision.
- 7:15 P.M. **3.** Discussion and possible approval of IT server and backup equipment in the amount of \$17,586.29. *(Presenter: John Huston, Les Olson Company)*
- 7:30 P.M. **4.** Discussion and possible action on disposing of the green waste generated from the April 20, 2016 wind event.
- 7:45 P.M. **5.** Closed Meeting.
- 6.** Action items from closed meeting.

**Other Business**

**Adjournment**

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

*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 CHURCH OF  
**JESUS CHRIST**  
OF LATTER-DAY SAINTS

PLEASANT VIEW UTAH STAKE

May 10, 2016

**Pleasant View City**

- Mayor Toby Mileski
  - Scott Boehme, City Council
  - Jerry Burns, City Council
  - Steve Gibson, City Council
  - Boyd Hansen, City Council
  - Sara Urry, City Council
  - Melinda Greenwood, City Administrator
- 520 W Elberta Dr  
Pleasant View, UT 84414

**Dear Mayor Mileski, City Council & City Staff:**

As some of the local religious leaders and as citizens of Pleasant View, we want to personally thank you, Mayor Mileski, the City Council and the City Staff for making available the "Green Dump Site" in Pleasant View this past week. This local site within the city boundaries saved many man-hours perhaps hundreds of man-hours.

It was heartwarming to see the community come together to clean up the damage from the severe windstorm. The impact on homes, property and yards was severe like the winds but to watch as neighbors and friends came together to help each other and to help those they did not even know became the norm not the exception. We were proud to work side by side with over 200 volunteers last Monday evening as well as other citizens as they came to the dumpsite. To our delight, not only did the City help with a green site but also the Mayor himself was there to help by pushing the little dump piles into a major pile. This selfless act also was a huge contributor to the overall success of the impressive efforts of that initial evening. It is amazing what can be accomplished when we all work together.

We are all lucky to live in this beautiful place with the quality of life we enjoy and with the quality of the people we rub shoulders with. We appreciate your leadership and support of the citizens of our pleasant city with the great views.

With keen gratitude and warmest regards,

**Pleasant View Utah Stake Presidency**

President Bradley J. Waddoups

President Keith M. Buswell

President Randy S. Wilson

**PUBLIC NOTICE OF A MEETING  
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**October 11, 2016**

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, October 11, 2016, **commencing at 4:30 PM.**

The agenda consists of the following:

**Business:**

4:30 P.M. **1.** Public Hearing and Open House to hear comments on the draft Skyline Drive Environmental Assessment.

6:30 P.M. **Adjournment**

*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.*

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

**September 13, 2016**

**The public meeting was held in the city office at 520 West Elberta Dr. in Pleasant View, Utah, commencing at 6:00 P.M.**

**MAYOR:** Toby Mileski

**COUNCILMEMBERS:** Scott Boehme  
Jerry Burns (*absent*)  
Steve Gibson  
Boyd Hansen  
Sara Urry

**STAFF:** Melinda Greenwood Laurie Hellstrom  
Ryon Hadley Elaine Larson

**VISITORS:** Tony Pitman Doug Meldrum  
Aaron Child Vern Child  
Louis Child Justin Urry  
Carson Jones Jaden Spendlove

**Pledge of Allegiance:** Toby Mileski

**Opening Prayer, Reading or Expression of Thought:** Toby Mileski

**Comments/Questions for the Mayor & Council for items not on the agenda.**

No comments were given.

**Consent Items:**

Motion was made by CM Gibson to approve the consent items (minutes of August 9, 2016 and August 23, 2016 (open), and the bills of Pleasant View City.) 2<sup>nd</sup> by CM Boehme. Voting aye: CM Boehme, CM Gibson, CM Hansen, and CM Urry. Motion passed 4-0.

**1. Economic Development Discussion, Q & A with Doug Meldrum, Economic Development Consultant.**

Doug Meldrum had an economic development discussion with the city council. No action taken.

**2. Report from Councilmember Gibson on the Utah Outdoor Recreation Summit.**

Steve Gibson: I attended the Utah Outdoor Recreation Summit. It dealt a lot with development and what draws people to areas. In the eyes of people we are not Pleasant View but we are Ogden. We need to work as groups or take the spill-out from Ogden. We need to find our views and path and have something to draw people here. I met Steve Fishburn who is an economic person in Ogden. I told him that I wanted a meeting with him. I would like to pursue a meeting with him.



**3. Discussion and possible approval of a contract for Small Claims Court Services (Presenter: Melinda Greenwood)**

Motion was made by CM Boehme to approve the contract for Laura Barker for Small Claims Court Services. 2<sup>nd</sup> by CM Gibson. Voting aye: CM Boehme, CM Gibson, CM Hansen, and CM Urry. Motion passed 4-0.

**4. Discussion and possible approval of a Management Analyst Job Description. (Presenter: Melinda Greenwood)**

The job description for a proposed Management Analyst job was discussed. The concerns were: The title and the pay range of \$43,220 to \$61,318 when the range from the council was \$40,000. The scope of work is not the scope for someone to manage projects. It should not be a supervisory position or a management level position and it should not require an MPA, which all increase the pay range. It should only require a maximum of 2 years of experience. Change the job description referencing budget items to the same description as on all the other jobs descriptions. Delete the resolving complaints section because that is not what a project person should be doing. The job description is too wordy and there are too many things listed. Reduce it to one page. Combine all of the items listed under the Required Knowledge and Skills and change 'required' to 'become familiar with'. Keep duties as assigned. The first priority is projects. We need someone with common sense. Melinda needs to decide whether to have one planner at \$70K or two employees at \$50K and \$40K. The word needs to get out about the job and it should also be given to WSU. The job description will be changed and posted.

**5. Discussion on Policies and Procedures of the Governing Body. (Presenter: Mayor Mileski)**

Mayor Mileski: go through the samples from other city. I would like a short policy that can be attached to each agenda. I will type up a draft and send it out to the councilmembers for comments.

**6. Approval of a Memorandum of Understanding by and between the Weber Basin Water Conservancy District and Pleasant View City for the purposes of establishing easements, storm drain and other particulars. (Presenter: Melinda Greenwood)**

Motion was made by CM Boehme to approve the Memorandum of Understanding by and between the Weber Basin Water Conservancy District and Pleasant View City for the purposes of establishing easements, storm drain and other particulars. 2<sup>nd</sup> by CM Urry. Voting aye: CM Boehme, CM Gibson, CM Hansen, and CM Urry. Motion passed 4-0.

**7. Approval of a contract with Meridian Engineering in an amount not to exceed \$9,500 for traffic engineering services. (Presenter: Melinda Greenwood)**

Mayor Mileski: this item was removed from the agenda.

**Other Business:**

There will be no city council meeting on September 27<sup>th</sup>.

CM Gibson: what is the timing to purchase property for the water? Melinda Greenwood: Dave Skeen thinks it is worth more. We will be getting the value of the property.

Mayor Mileski: there are a few grants that we will be applying for. One grant to pay for the General Plan work and another grant for work on 2550 N. Melinda Greenwood: Jay will paint the curb by The Cove red. CM Boehme: Harrisville City needs to also apply for road improvements on 2550 N. It's our road but it's their developments on the south side of the road.

**Adjournment: 8:43 PM**

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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	17396	DEVELOPER RECEIVABLES	08/01/2016	1,441.75	1,441.75
JONES & ASSOCIATES	17448	DEVELOPER RECEIVABLES	09/01/2016	4,704.00	4,704.00
ZION'S BANK-BANKCARD CENT	091616.2	4TE* WEBER CO SERVICE FEE-TWIN TAYLOR PLAT	09/16/2016	1.95	1.95
ZION'S BANK-BANKCARD CENT	091616.2	4TE* WEBER CO SERVICE FEE-JENSEN ESTATE PLAT	09/16/2016	1.95	1.95
ZION'S BANK-BANKCARD CENT	091616.2	WEBER CO RECORDER-TWIN TAYLOR PLAT RECORDIN	09/16/2016	34.00	34.00
ZION'S BANK-BANKCARD CENT	091616.2	WEBER CO RECORDER-JENSEN ESTATES PLAT RECOR	09/16/2016	71.00	71.00
Total 10-13120 DEVELOPMENT RECEIVABLES:				6,254.65	6,254.65
<b>10-22230 STATE WITHHOLDING PAYABLE</b>					
UTAH STATE TAX COMMISSIO	092016	STATE INCOME W/H	09/30/2016	4,937.56	4,937.56
Total 10-22230 STATE WITHHOLDING PAYABLE:				4,937.56	4,937.56
<b>10-22250 WORKMENS COMPENSATION PAYABLE</b>					
UTAH LOCAL GOVERNMENTS	1532405	WORKER COMP MONTHLY FEE	09/10/2016	1,753.19	1,753.19
UTAH LOCAL GOVERNMENTS	1534071	WORKERS COMP MONTHLY FEE	10/01/2016	1,753.19	1,753.19
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				3,506.38	3,506.38
<b>10-22500 INSURANCE PAYABLE</b>					
AFLAC	959612	MONTHLY INSURANCE PREMIUM	09/11/2016	243.23	243.23
PEHP-LTD	091716	LTD COVERAGE	09/17/2016	257.13	257.13
PEHP-LTD	091816	HEALTH INSURANCE	09/18/2016	260.07	260.07
PUBLIC EMPLOYEES HEALTH P	093016	HEALTH INSURANCE	09/30/2016	25,076.40	25,076.40
WASHINGTON NATIONAL INS C	P1617005	SECONDARY INSURANCE	09/16/2016	86.65	86.65
Total 10-22500 INSURANCE PAYABLE:				25,923.48	25,923.48
<b>10-22600 FLEX SPENDING PAYABLE</b>					
PEHP-FLEX	091716	FLEX SPENDING PROGRAM	09/17/2016	420.85	420.85
PEHP-FLEX	100116	FLEX SPENDING PROGRAM	10/01/2016	420.85	420.85
Total 10-22600 FLEX SPENDING PAYABLE:				841.70	841.70
<b>10-22900 Miscellaneous Payable</b>					
FRATERNAL ORDER OF POLIC	102016	FOP MEMBERSHIP FOR CHALYCE COOMES	10/01/2016	35.00	35.00
Total 10-22900 Miscellaneous Payable:				35.00	35.00
<b>10-41-220 PUBLIC NOTICES</b>					
OGDEN PUBLISHING CORP	0816100306	AD-BUDGET AMENDMENT	08/31/2016	45.25	45.25
WATKINS PRINTING	43067	UTILITY BILL/NEWSLETTER	08/08/2016	514.23	514.23
WATKINS PRINTING	43068	NEWSLETTER MAILING FEES	08/08/2016	333.19	333.19
WATKINS PRINTING	43565	SEPTEMBER 2016 NEWSLETTER	09/08/2016	339.04	339.04
WATKINS PRINTING	43618	UTILITY BILL/NEWSLETTER	09/08/2016	519.88	519.88
WATKINS PRINTING	43936	NEWSLETTER ENVELOPES	09/15/2016	267.30	267.30
WATKINS PRINTING	43937	NEWSLETTER STOCK	09/20/2016	301.44	301.44
Total 10-41-220 PUBLIC NOTICES:				2,320.33	2,320.33

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-41-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	091616.2	UTAH LEAGUE OF CI-MAYOR REGISTRATION FOR FALL	09/16/2016	375.00	375.00
Total 10-41-330 EDUCATION AND TRAINING:				375.00	375.00
<b>10-42-240 OFFICE SUPPLIES AND EXPENSE</b>					
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	7.40	7.40
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	4.60	4.60
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	3.00	3.00
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	2.32	2.32
LAYTON OFFICE SUPPLY	0189504-001	CD'S FOR MEETING RECORDINGS	09/04/2016	4.83	4.83
LAYTON OFFICE SUPPLY	0189566-001	FLOOR MAT	09/15/2016	119.99	119.99
PATRICK LAMBERT	102016	24% OF MICROSOFT SURFACE PRO FOR JUDGE	10/04/2016	300.00	300.00
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				442.14	442.14
<b>10-42-280 TELEPHONE</b>					
CENTURY LINK	091316	COURT PORTION-OFFICE PHONE BILL	09/13/2016	50.00	50.00
Total 10-42-280 TELEPHONE:				50.00	50.00
<b>10-42-310 PROFESSIONAL &amp; TECHNICAL</b>					
GAGE ARNOLD	102016	MONTHLY ATTORNEY SERVICE	10/01/2016	500.00	500.00
LES OLSEN CO.	MNS000425	COURT MONTHLY IT SUPPORT	08/31/2016	152.90	152.90
SKAGGS PUBLIC SAFETY UNIF	2746304 RI	BULLET PROOF VEST - FIFE	09/29/2016	361.80	361.80
Total 10-42-310 PROFESSIONAL & TECHNICAL:				1,014.70	1,014.70
<b>10-43-230 TRAVEL</b>					
ZION'S BANK-BANKCARD CENT	091616.2	UTAH PAM-PARKING FOR SLC LEAGUE OF CITIES AND T	09/16/2016	6.00	6.00
Total 10-43-230 TRAVEL:				6.00	6.00
<b>10-43-240 OFFICE SUPPLIES AND EXPENSE</b>					
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	7.39	7.39
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	2.99	2.99
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	4.58	4.58
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	2.30	2.30
ZION'S BANK-BANKCARD CENT	091616.2	WALMART-OFFICE SUPPLIES	09/16/2016	51.04	51.04
Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:				68.30	68.30
<b>10-43-310 PROFESSIONAL &amp; TECHNICAL</b>					
INFOBYTES, INC	4738	MONTHLY WEBSITE HOSTING	08/25/2016	24.95	24.95
INFOBYTES, INC	4753	MONTHLY WEBSITE HOSTING	09/25/2016	24.95	24.95
LES OLSEN CO.	MNS000425	ADMIN MONTHLY IT SUPPORT	08/31/2016	191.15	191.15
Total 10-43-310 PROFESSIONAL & TECHNICAL:				241.05	241.05
<b>10-43-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	091616.2	UTAH LEAGUE OF CI-MELINDA REGISTRATION FOR FAL	09/16/2016	375.00	375.00
Total 10-43-330 EDUCATION AND TRAINING:				375.00	375.00
<b>10-44-240 OFFICE SUPPLIES AND EXPENSE</b>					
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	7.40	7.40
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	3.00	3.00
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	4.60	4.60

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	2.32	2.32
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				17.32	17.32
<b>10-44-310 PROFESSIONAL &amp; TECHNICAL</b>					
LES OLSEN CO.	MNS000425	TREASURER MONTHLY IT SUPPORT	08/31/2016	76.45	76.45
Total 10-44-310 PROFESSIONAL & TECHNICAL:				76.45	76.45
<b>10-44-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	091616.8	U OF U CONTIN. ED-TREASURER'S ACADEMY	09/16/2016	450.00	450.00
Total 10-44-330 EDUCATION AND TRAINING:				450.00	450.00
<b>10-47-240 OFFICE SUPPLIES AND EXPENSE</b>					
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	7.40	7.40
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	3.00	3.00
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	2.32	2.32
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	4.60	4.60
LAYTON OFFICE SUPPLY	0189504-001	COLORED PAPER	09/04/2016	11.99	11.99
LAYTON OFFICE SUPPLY	0189504-001	CD'S FOR MEETING RECORDINGS	09/04/2016	4.83	4.83
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				34.14	34.14
<b>10-47-310 PROFESSIONAL/TECHNICAL SERVICE</b>					
LES OLSEN CO.	MNS000425	RECORDER MONTHLY IT SUPPORT	08/31/2016	76.45	76.45
Total 10-47-310 PROFESSIONAL/TECHNICAL SERVICE:				76.45	76.45
<b>10-49-300 ENGINEER</b>					
JONES & ASSOCIATES	17397	GIS -BASE MAP	08/01/2016	121.50	121.50
JONES & ASSOCIATES	17398	GENERAL ENGINEERING COORDINATION	08/01/2016	910.50	910.50
JONES & ASSOCIATES	17398	GENERAL INFORMATION RELATED TO POTENTIAL DEVE	08/01/2016	157.50	157.50
JONES & ASSOCIATES	17398	LITTLE MISSOURI GRADING (HARRIS HILLS 2)	08/01/2016	52.50	52.50
JONES & ASSOCIATES	17449	GIS UTILITY MAPS	09/01/2016	1,604.25	1,604.25
JONES & ASSOCIATES	17450	GENERAL ENGINEERING COORDINATION	09/01/2016	315.00	315.00
JONES & ASSOCIATES	17450	GENERAL INFORMATION RELATED TO POTENTIAL DEVE	09/01/2016	341.25	341.25
Total 10-49-300 ENGINEER:				3,502.50	3,502.50
<b>10-49-310 ATTORNEY</b>					
HELGESEN, HOUTZ & JONES	090116	GENERAL ATTORNEY SERVICES	09/01/2016	447.50	447.50
JONES & ASSOCIATES	17450	BASE MAP	09/01/2016	66.00	66.00
Total 10-49-310 ATTORNEY:				513.50	513.50
<b>10-49-510 INSURANCE AND SURETY BONDS</b>					
UTAH LOCAL GOVERNMENTS	1532404	ANNUAL AUTO PD PREMIUM T	09/10/2016	1,631.41	1,631.41
Total 10-49-510 INSURANCE AND SURETY BONDS:				1,631.41	1,631.41
<b>10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.</b>					
ABM	9789433	JANITORIAL SERVICE	08/31/2016	454.31	454.31
DIRECT FIRST AID & SAFETY	DFA400878	FIRST AID KIT SUPPLIES FOR OFFICE	05/16/2016	19.60	19.60
MODEL LINEN SUPPLY	0610257	MAT MAINTENANCE	08/02/2016	92.75	92.75
MODEL LINEN SUPPLY	0624491	MAT MAINTENANCE	08/30/2016	94.61	94.61

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				661.27	661.27
<b>10-50-270 UTILITIES</b>					
QUESTAR GAS	090816	544 W ELBERTA DRIVE	09/08/2016	14.15	14.15
QUESTAR GAS	090816	520 W ELBERTA DR	09/08/2016	18.10	18.10
QUESTAR GAS	090816	885 W PLEASANT VIEW DR	09/08/2016	7.16	7.16
ROCKY MOUNTAIN POWER	091916	544 W ELBERTA DR	09/19/2016	47.16	47.16
ROCKY MOUNTAIN POWER	091916	520 W ELBERTA DR	09/19/2016	632.91	632.91
ROCKY MOUNTAIN POWER	091916	885 W PLEASANT VIEW DR	09/19/2016	13.74	13.74
ROCKY MOUNTAIN POWER	091916	885 W PLEASANT VIEW DR	09/19/2016	34.73	34.73
Total 10-50-270 UTILITIES:				767.95	767.95
<b>10-50-280 TELEPHONE</b>					
CENTURY LINK	091316	CITY PORTION-OFFICE PHONE BILL	09/13/2016	266.49	266.49
CENTURY LINK	1387423720	DSL LINE	09/11/2016	30.38	30.38
FIRST DIGITAL	00021459-1	OFFICE PHONES	07/31/2016	437.64	437.64
FIRST DIGITAL	00025023-1	OFFICE PHONES	08/31/2016	451.90	451.90
Total 10-50-280 TELEPHONE:				1,186.41	1,186.41
<b>10-50-310 PROFESSIONAL &amp; TECHNICAL</b>					
ABM	9928279	JANITORIAL SERVICE	09/30/2016	454.31	454.31
Total 10-50-310 PROFESSIONAL & TECHNICAL:				454.31	454.31
<b>10-50-620 CONTRACTUAL SERVICES</b>					
YOUNG ELECTRIC SIGN COMP	223994-1609	MAINTENANCE AGREEMENT	08/11/2016	105.00	105.00
YOUNG ELECTRIC SIGN COMP	223994-1610	MAINTENANCE AGREEMENT	09/13/2016	105.00	105.00
Total 10-50-620 CONTRACTUAL SERVICES:				210.00	210.00
<b>10-51-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
DIRECT FIRST AID & SAFETY	DFA400878	FIRST AID KIT SUPPLIES FOR SHOP	05/16/2016	45.15	45.15
ZION'S BANK-BANKCARD CENT	091616.12	FASTENAL COMPANY-SHOP SUPPLIES/RUBBER GLOVE	09/16/2016	4.61	4.61
ZION'S BANK-BANKCARD CENT	091616.12	FASTENAL COMPANY-SHOP SUPPLIES/NUTS & BOLTS	09/16/2016	17.00	17.00
ZION'S BANK-BANKCARD CENT	091616.12	FASTENAL COMPANY-SHOP SUPPLIES/WASHERS & SAF	09/16/2016	30.75	30.75
ZION'S BANK-BANKCARD CENT	091616.12	SMITH & EDWARDS-WELDING SUPPLIES	09/16/2016	18.04	18.04
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				115.55	115.55
<b>10-51-270 UTILITIES</b>					
QUESTAR GAS	090816	530 W ELBERTA DR	09/08/2016	23.67	23.67
ROCKY MOUNTAIN POWER	091916	530 W ELBERTA DR	09/19/2016	63.90	63.90
ROCKY MOUNTAIN POWER	091916	520 W ELBERTA DR	09/19/2016	595.00	595.00
Total 10-51-270 UTILITIES:				682.57	682.57
<b>10-51-280 TELEPHONE</b>					
VERIZON WIRELESS	9771553835	MONTHLY SERVICE - ON CALL PHONE	09/06/2016	40.28	40.28
Total 10-51-280 TELEPHONE:				40.28	40.28
<b>10-53-240 OFFICE SUPPLIES AND EXPENSE</b>					
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	7.40	7.40
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	3.00	3.00
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	4.60	4.60

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
LAYTON OFFICE SUPPLY	0189504-001	CD'S FOR MEETING RECORDINGS	09/04/2016	4.83	4.83
LAYTON OFFICE SUPPLY	0189504-001	OFFICE SUPPLIES	09/04/2016	2.32	2.32
Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:				22.15	22.15
<b>10-53-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
JONES & ASSOCIATES	17450	PUBLIC WORKS STANDARDS UPDATES	09/01/2016	3,095.25	3,095.25
LES OLSEN CO.	MNS000425	PLANNING MONTHLY IT SUPPORT	08/31/2016	76.45	76.45
WILLIAMS & HUNT	38684	DEER CREST LEGAL FEES	08/31/2016	1,596.00	1,596.00
Total 10-53-310 PROFESSIONAL/TECHINCAL SERVICE:				4,767.70	4,767.70
<b>10-54-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP</b>					
ZION'S BANK-BANKCARD CENT	091616.14	UTAH SAFETY COUNCIL-PD CODE BOOKS	09/16/2016	117.00	117.00
Total 10-54-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				117.00	117.00
<b>10-54-250 SUPPLIES/MAINTENANCE</b>					
RAY ALLEN MANUFACTURING	RINV003996	K-9 SUPPLIES	05/24/2016	1,003.45	1,003.45
RAY ALLEN MANUFACTURING	RINV004508	K-9 SUPPLIES	05/31/2016	27.99	27.99
SKAGGS PUBLIC SAFETY UNIF	2746304 RI	BULLET PROOF VEST - FIFE	09/29/2016	361.80	361.80
Total 10-54-250 SUPPLIES/MAINTENANCE:				1,393.24	1,393.24
<b>10-54-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0247085	FUEL - POLICE DEPT	08/18/2016	942.59	942.59
TOM RANDALL DISTRIBUTING	0247956	FUEL - POLICE DEPT	09/09/2016	1,345.85	1,345.85
Total 10-54-251 VEHICLE:FUEL:				2,288.44	2,288.44
<b>10-54-253 VEHICLE: MAINTENANCE</b>					
J & J AUTO BODY	12072	REPAIRS FROM COOME'S ACCIDENT	09/23/2016	1,475.42	1,475.42
JACK'S TIRE & OIL COMPANY	463789-13	REPLACE POLICE CAR TIRE-2016 F150	09/28/2016	188.00	188.00
WOODRUFF AUTO	68658	PD VEHICLE OIL CHANGE	09/08/2016	58.39	58.39
WOODRUFF AUTO	68944	OIL CHANGE & TIRE ROTATION-2015 FORD F-150	09/27/2016	81.86	81.86
Total 10-54-253 VEHICLE: MAINTENANCE:				1,803.67	1,803.67
<b>10-54-280 COMMUNICATION SERVICES</b>					
CENTURY LINK	090116	T-1 VERSATERM LINE FOR PD	09/01/2016	311.10	311.10
CENTURY LINK	091316	PD PORTION OF OFFICE PHONE BILL	09/13/2016	50.00	50.00
Utah Communications Authority	61464	LOCAL GOV. RADIO SERVICE	07/31/2016	488.25	488.25
VERIZON WIRELESS	9771283193	MONTHLY SERVICE-PD LAPTOP AIRCARDS	09/26/2016	400.12	400.12
Total 10-54-280 COMMUNICATION SERVICES:				1,249.47	1,249.47
<b>10-54-310 PROFESSIONAL/TECHNICAL SERVICE</b>					
INTERMOUNTAIN WORKMED	OG2807114	DRUG SCREEN-RICHARD HILL	09/01/2016	44.00	44.00
INTERMOUNTAIN WORKMED	OG2807114	DRUG SCREEN-WILLIAM SMITH	09/01/2016	44.00	44.00
Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE:				88.00	88.00
<b>10-54-320 ANIMAL SERVICES</b>					
BEN LOMOND ANIMAL CLINIC	092216	EUTHANIZE CAT	09/22/2016	40.00	40.00
BEN LOMOND ANIMAL CLINIC	092616	EUTHANIZE CAT	09/26/2016	40.00	40.00
Total 10-54-320 ANIMAL SERVICES:				80.00	80.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-54-330 EDUCATION AND TRAINING</b>					
PUBLIC AGENCY TRAINING CO	210600	S. TALBOT TRAINING-SCHOOL VIOLENCE, SAFETY & SE	09/16/2016	700.00	700.00
Total 10-54-330 EDUCATION AND TRAINING:				700.00	700.00
<b>10-54-620 CONTRACTUAL SERVICES</b>					
LES OLSEN CO.	MNS000425	PD MONTHLY IT SERVICE	08/31/2016	879.19	879.19
SOUTH OGDEN DEPT. PUBLIC	091416	VERSATERM/NET-MOTION	09/14/2016	550.00	550.00
Total 10-54-620 CONTRACTUAL SERVICES:				1,429.19	1,429.19
<b>10-58-310 PROFESSIONAL &amp; TECHNICAL</b>					
SUNRISE ENGINEERING INC	0083438	BUILDING INSPECTION SERVICES	09/09/2016	5,965.00	5,965.00
Total 10-58-310 PROFESSIONAL & TECHNICAL:				5,965.00	5,965.00
<b>10-59-250 EQUIPMENT-SUPPLIES &amp; MAINTENAN</b>					
ADVANCED COMMUNICATIONS	13251	CERT RADIOS	06/30/2016	870.00	870.00
QUALITY QUICK-PRINT	3692	CERT SUPPLIES	09/18/2016	14.00	14.00
Total 10-59-250 EQUIPMENT-SUPPLIES & MAINTENAN:				884.00	884.00
<b>10-60-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
C.E. BUTTERS CONSTR.	2522312234	ROCKS TO BLOCK PARK SPRINGS DUMP SITE	08/25/2016	600.00	600.00
ZION'S BANK-BANKCARD CENT	091616.3	FASTENAL COMPANY-PAINT MARKING WAND	09/16/2016	52.01	52.01
ZION'S BANK-BANKCARD CENT	091616.3	FASTENAL COMPANY-CREDIT FOR REFUNDED TAXES	09/16/2016	3.45-	3.45-
Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:				648.56	648.56
<b>10-60-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0247085	DIESEL FUEL	08/18/2016	861.20	861.20
TOM RANDALL DISTRIBUTING	0247085	FUEL - PUBLIC WORKS DEPT	08/18/2016	191.71	191.71
TOM RANDALL DISTRIBUTING	0247956	FUEL - PUBLIC WORKS DEPT	09/09/2016	273.73	273.73
Total 10-60-251 VEHICLE:FUEL:				1,326.64	1,326.64
<b>10-60-253 VEHICLE: MAINTENANCE</b>					
WHEELER CAT	PS000408861	CAT AIR FILTERS	09/08/2016	103.16	103.16
ZION'S BANK-BANKCARD CENT	091616.12	THE HOME DEPOT-PAINT & SUPPLIES FOR PLOW TRUC	09/16/2016	68.38	68.38
ZION'S BANK-BANKCARD CENT	091616.12	BOMAN & KEMP-STEEL FOR PLOW #2 PLOW BED REPAI	09/16/2016	56.36	56.36
Total 10-60-253 VEHICLE: MAINTENANCE:				227.90	227.90
<b>10-60-270 UTILITIES</b>					
ROCKY MOUNTAIN POWER	091916	681 W ELBERTA DR	09/19/2016	17.35	17.35
ROCKY MOUNTAIN POWER	091916	STREETLIGHTS	09/19/2016	2,114.34	2,114.34
Total 10-60-270 UTILITIES:				2,131.69	2,131.69
<b>10-60-310 PROFESSIONAL/TECHNICAL SERVICE</b>					
JONES & ASSOCIATES	17398	2016 STREET MAINTENANCE PROJECT	08/01/2016	41.00	41.00
JONES & ASSOCIATES	17450	2016 STREET MAINTENANCE PROJECT	09/01/2016	302.50	302.50
LES OLSEN CO.	MNS000425	PW'S MONTHLY IT SUPPORT	08/31/2016	152.90	152.90
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				496.40	496.40
<b>10-60-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	091616.3	EDPM-DRUG & ALCOHOL TRAINING FOR SUPERVISORS	09/16/2016	49.00	49.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-60-330 EDUCATION AND TRAINING:				49.00	49.00
<b>10-60-490 CLASS "C"ROAD EXPENDITURES</b>					
INTERSTATE BARRICADES	122691	PAVEMENT STRIPING	09/28/2016	13,237.36	13,237.36
Total 10-60-490 CLASS "C"ROAD EXPENDITURES:				13,237.36	13,237.36
<b>10-63-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	091616.16	LEE'S MKTPLC-YOUTH CITY COUNCIL SNACKS	09/16/2016	17.46	17.46
ZION'S BANK-BANKCARD CENT	091616.16	WALKER CINEMAS-POPCORN FOR YCC	09/16/2016	20.00	20.00
Total 10-63-330 EDUCATION AND TRAINING:				37.46	37.46
<b>10-70-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
RED DOG MACHINING, INC.	522	PICKLEBALL COURT PARING LOT POST & CHAIN	09/19/2016	1,364.50	1,364.50
ZION'S BANK-BANKCARD CENT	091616.12	OREILLY AUTO-BELT FOR DIXIE /LENS FOR PLOW TRUC	09/16/2016	22.64	22.64
ZION'S BANK-BANKCARD CENT	091616.12	CAL RANCH-TIRES FOR SHOP DOLLY/ATV TRAILER	09/16/2016	30.96	30.96
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				1,418.10	1,418.10
<b>10-70-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0247085	FUEL - PARKS	08/18/2016	271.59	271.59
TOM RANDALL DISTRIBUTING	0247956	FUEL - PARKS	09/09/2016	387.79	387.79
Total 10-70-251 VEHICLE:FUEL:				659.38	659.38
<b>10-70-260 BLDGS/GROUNDS-SUPPLIES &amp; MAINT</b>					
ZION'S BANK-BANKCARD CENT	091616.12	DURK'S PLMBNG-SPRINKLER PARTS	09/16/2016	1.09	1.09
ZION'S BANK-BANKCARD CENT	091616.9	DURK'S PLMBNG-AUTO VALVES/ROTOR PART CIR/ROTO	09/16/2016	679.96	679.96
ZION'S BANK-BANKCARD CENT	091616.9	UNITED LABORATORIES-MISC. SPECIALITY CHEMICALS	09/16/2016	267.87	267.87
ZION'S BANK-BANKCARD CENT	091616.9	IFA OGDEN-4-D AMINE/IFA ACCEL GALLON/TURF TRAX	09/16/2016	144.98	144.98
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				1,093.90	1,093.90
<b>10-70-270 UTILITIES</b>					
ROCKY MOUNTAIN POWER	091916	3110 N 600 W	09/19/2016	11.08	11.08
ROCKY MOUNTAIN POWER	091916	3120 N 600 W	09/19/2016	11.79	11.79
ROCKY MOUNTAIN POWER	091916	420 W 4300 N	09/19/2016	24.31	24.31
ROCKY MOUNTAIN POWER	091916	3090 N 600 W	09/19/2016	32.49	32.49
ROCKY MOUNTAIN POWER	091916	889 W PLEASANT VIEW DR	09/19/2016	111.39	111.39
Total 10-70-270 UTILITIES:				191.06	191.06
<b>10-71-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ACADEMY SPORTS	46674-01	REC T-SHIRTS	08/19/2016	349.50	349.50
ACADEMY SPORTS	47085-01	FLAG FOOTBALL JERSEYS-REC EQUIPMENT	09/14/2016	1,305.00	1,305.00
BSN SPORTS INC	7369966	WHITE FIELD STRIPING PAINT	07/27/2016	427.77	427.77
ZION'S BANK-BANKCARD CENT	091616.16	STUDIO R MEDIA-PICKLEBALL EQUIPMENT	09/16/2016	22.26	22.26
ZION'S BANK-BANKCARD CENT	091616.16	SQ*UTAH RECREATION-RECREATION SUPPLIES	09/16/2016	35.00	35.00
ZION'S BANK-BANKCARD CENT	091616.16	WALMART-REC SUPPLIES	09/16/2016	21.87	21.87
ZION'S BANK-BANKCARD CENT	091616.16	THE HOME DEPOT-COPIED KEYS AND CAPS	09/16/2016	12.46	12.46
ZION'S BANK-BANKCARD CENT	091616.16	WM SUPERCENTER-FOOTBALL	09/16/2016	9.97	9.97
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				2,183.83	2,183.83
<b>10-71-280 TELEPHONE</b>					
ZION'S BANK-BANKCARD CENT	091616.6	SPRINT WIRELESS-RECREATION CELL PHONE	09/16/2016	68.57	68.57

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-71-280 TELEPHONE:				68.57	68.57
<b>10-71-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
LES OLSEN CO.	MNS000425	RECREATION MONTHLY IT SUPPORT	08/31/2016	152.90	152.90
NATIONAL BACKGROUND & SC	395	RECREATION COACHES BACKGROUND CHECKS	09/02/2016	209.30	209.30
NATIONAL BACKGROUND & SC	410	RECREATION COACHES BACKGROUND CHECKS	10/03/2016	29.90	29.90
Total 10-71-310 PROFESSIONAL/TECHINCAL SERVICE:				392.10	392.10
<b>10-75-630 COMMUNITY PROMOTIONS</b>					
ZION'S BANK-BANKCARD CENT	091616.16	STUDIO R MEDIA-WEBER COUNTY FAIR BOOTH	09/16/2016	111.88	111.88
ZION'S BANK-BANKCARD CENT	091616.16	SQ*LOST TEXAN BBQ-WEBER COUNTY FAIR PICTURE P	09/16/2016	50.00	50.00
Total 10-75-630 COMMUNITY PROMOTIONS:				161.88	161.88
<b>10-75-670 FOUNDERS' DAY</b>					
LEE'S MARKET	32149	FOUNDER'S DAY FOOD	07/01/2016	2,203.40	2,203.40
Total 10-75-670 FOUNDERS' DAY:				2,203.40	2,203.40
<b>40-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	17398	SHADY LANE PARK-RESTROOMS	08/01/2016	78.75	78.75
JONES & ASSOCIATES	17450	PV DRIVE WALKING PATH (WEST)	09/01/2016	164.00	164.00
Total 40-46-310 PROFESSIONAL & TECHNICAL:				242.75	242.75
<b>40-46-730 IMPROVEMENTS - CONSTRUCTION</b>					
ATKINSON ELECTRONICS INC	28841	PARK BATHROOM DOOR LOCK TIMES	09/14/2016	9,310.00	9,310.00
Total 40-46-730 IMPROVEMENTS - CONSTRUCTION:				9,310.00	9,310.00
<b>40-46-740 CAPITAL OUTLAY - EQUIPMENT</b>					
ZION'S BANK-BANKCARD CENT	091616.3	BELSON OUTDOORS-WEST PV BENCHES WALKING PAT	09/16/2016	1,566.15	1,566.15
Total 40-46-740 CAPITAL OUTLAY - EQUIPMENT:				1,566.15	1,566.15
<b>41-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
WATKINS PRINTING	43067	UTILITY BILL/NEWSLETTER	08/08/2016	128.55	128.55
WATKINS PRINTING	43618	UTILITY BILL/NEWSLETTER	09/08/2016	129.97	129.97
WATKINS PRINTING	43936	NEWSLETTER ENVELOPES	09/15/2016	44.55	44.55
WATKINS PRINTING	43937	NEWSLETTER STOCK	09/20/2016	50.24	50.24
Total 41-40-240 OFFICE SUPPLIES AND EXPENSE:				353.31	353.31
<b>41-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
C.E. BUTTERS CONSTR.	2522312219	ROADBASE	09/07/2016	1,063.58	1,063.58
ZION'S BANK-BANKCARD CENT	091616.12	CAL RANCH-SNAP RING FOR BACKHOE	09/16/2016	1.10	1.10
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				1,064.68	1,064.68
<b>41-40-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0247085	FUEL - STORM WATER DEPT	08/18/2016	15.99	15.99
TOM RANDALL DISTRIBUTING	0247956	FUEL - STORM WATER DEPT	09/09/2016	22.81	22.81
Total 41-40-251 VEHICLE:FUEL:				38.80	38.80

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>41-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
JONES & ASSOCIATES	17398	2016 STORM WATER MANAGEMENT PLAN UPDATE	08/01/2016	228.65	228.65
JONES & ASSOCIATES	17449	GIS UTILITY MAPS	09/01/2016	1,690.50	1,690.50
JONES & ASSOCIATES	17450	GENERAL STORM WATER COMPLIANCE	09/01/2016	52.50	52.50
JONES & ASSOCIATES	17450	STORM WATER MANAGEMENT PLAN	09/01/2016	99.00	99.00
JONES & ASSOCIATES	17450	WEBER COUNTY STORM WATER COALTION	09/01/2016	89.00	89.00
JONES & ASSOCIATES	17450	ALDER CREEK DETENTION BASIN	09/01/2016	52.50	52.50
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				2,212.15	2,212.15
<b>41-40-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	091616.3	AMERICAN PUBLIC WORKS-STORM WATER EXPO REG F	09/16/2016	370.00	370.00
Total 41-40-330 EDUCATION AND TRAINING:				370.00	370.00
<b>41-40-750 LEASE</b>					
CENTURY EQUIPMENT COMPA	LL00358	2016 BACKHOE LEASE	09/28/2016	1,300.00	1,300.00
Total 41-40-750 LEASE:				1,300.00	1,300.00
<b>43-40-740 CAPTIAL OUTLAY - EQUIPMENT</b>					
CDW GOVERNMENT, INC.	FFM7444	2 LAPTOP COMPUTERS	08/31/2016	3,936.88	3,936.88
DEERE & COMPANY	115480280	JOHN DEERE LARGE AREA MOWER	09/05/2016	49,497.84	49,497.84
OGDEN CITY	28988	EMERGENCY PREP GUIDEBOOKS	09/07/2016	348.00	348.00
Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:				53,782.72	53,782.72
<b>43-40-750 LEASE</b>					
CENTURY EQUIPMENT COMPA	LL00358	2016 BACKHOE LEASE	09/28/2016	2,400.00	2,400.00
Total 43-40-750 LEASE:				2,400.00	2,400.00
<b>45-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	17398	SKYLINE DRIVE PROJECT-ENVIRONMENTAL	08/01/2016	26.25	26.25
JONES & ASSOCIATES	17398	4300 NORTH CONSTRUCTION-350 W 500 W	08/01/2016	2,412.00	2,412.00
JONES & ASSOCIATES	17450	4300 NORTH CONSTRUCTION -350 W TO 500 W	09/01/2016	52.50	52.50
JONES & ASSOCIATES	17450	2550 NORTH (SRTS & WACOG FUNDING)-MERIDIAN ENG	09/01/2016	78.75	78.75
PROJECT ENGINEERING CONS	16842	SKYLINE DRIVE ENVIRONMENTAL	08/31/2016	27,415.67	27,415.67
Total 45-46-310 PROFESSIONAL & TECHNICAL:				29,985.17	29,985.17
<b>51-40-130 EMPLOYEE BENEFITS</b>					
UTAH RETIREMENT OFFICE	100416	RETIREMENTS DUES	10/04/2016	82.18	82.18
Total 51-40-130 EMPLOYEE BENEFITS:				82.18	82.18
<b>51-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
WATKINS PRINTING	43067	UTILITY BILL/NEWSLETTER	08/08/2016	128.56	128.56
WATKINS PRINTING	43618	UTILITY BILL/NEWSLETTER	09/08/2016	129.97	129.97
WATKINS PRINTING	43936	NEWSLETTER ENVELOPES	09/15/2016	44.55	44.55
WATKINS PRINTING	43937	NEWSLETTER STOCK	09/20/2016	50.24	50.24
Total 51-40-240 OFFICE SUPPLIES AND EXPENSE:				353.32	353.32
<b>51-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ASPEN PAVING INC.	3242	365 W ELBERTA SERVICE REPLACED	09/08/2016	700.00	700.00
C.E. BUTTERS CONSTR.	2522312219	ROADBASE	09/07/2016	1,063.57	1,063.57
C.H. SPENCER AND COMPANY	400990979	JESSIE PUMP REPLACEMENT	08/30/2016	10,690.00	10,690.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ROCKY MOUNTAIN POWER	091916	5181 N JESSE CREEK DR	09/19/2016	1,603.27	1,603.27
WATER WELL SERVICES	091916	JESSIE PUMP RE-SET	09/19/2016	11,315.00	11,315.00
ZION'S BANK-BANKCARD CENT	091616.4	THE HOME DEPOT-SEAL WATER ACCESS	09/16/2016	79.76	79.76
ZION'S BANK-BANKCARD CENT	091616.4	NAPA STORE-BULL HITCH SLEEVE AND PIN	09/16/2016	61.96	61.96
ZION'S BANK-BANKCARD CENT	091616.4	FASTENAL COMPANY-SAFETY GEAR FOR MIKE L AND J	09/16/2016	96.65	96.65
ZION'S BANK-BANKCARD CENT	091616.4	DURK'S PLMBNG-SPRINKLER REPAIR	09/16/2016	14.86	14.86
ZION'S BANK-BANKCARD CENT	091616.4	DURK'S PLMBNG-TEFLON TAPE/FITTING	09/16/2016	9.54	9.54
ZION'S BANK-BANKCARD CENT	091616.4	SOD BUSTER TURF FARM-365 W SERVICE REPLACEME	09/16/2016	42.40	42.40
ZION'S BANK-BANKCARD CENT	091616.4	SMITH & EDWARDS-SEAL WATER ACCESSORIES	09/16/2016	44.42	44.42
ZION'S BANK-BANKCARD CENT	091616.4	FERGUSON-365 W ELBERTA SERVICE REPLACEMENT	09/16/2016	160.58	160.58
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				25,882.01	25,882.01
<b>51-40-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0247085	FUEL - WATER DEPT	08/18/2016	111.83	111.83
TOM RANDALL DISTRIBUTING	0247956	FUEL - WATER DEPT	09/09/2016	159.69	159.69
Total 51-40-251 VEHICLE:FUEL:				271.52	271.52
<b>51-40-270 UTILITIES</b>					
QUESTAR GAS	090816	4890 BURNHAM DRIVE PUMP	09/08/2016	21.63	21.63
ROCKY MOUNTAIN POWER	091916	340 W 4575 N	09/19/2016	857.31	857.31
ROCKY MOUNTAIN POWER	091916	4909 N BURNHAM DR	09/19/2016	1,101.24	1,101.24
ROCKY MOUNTAIN POWER	091916	129 W 4600 N	09/19/2016	1,694.00	1,694.00
Total 51-40-270 UTILITIES:				3,674.18	3,674.18
<b>51-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
CHEMTECH-FORD	16F0304	TUBIDITY TEST-JESSIE WELL SAMPLE	06/10/2016	25.00	25.00
CHEMTECH-FORD	16H1568	SOURCE SAMPLES	09/12/2016	3,580.00	3,580.00
INTERMOUNTAIN WORKMED	OG2807114	DRUG SCREEN-JACOB HADFIELD	09/01/2016	44.00	44.00
INTERMOUNTAIN WORKMED	OG2807114	DRUG SCREEN-MICHAEL LITTLEFIELD	09/01/2016	44.00	44.00
JONES & ASSOCIATES	17398	2016 CAPITAL FACILITIES PLAN-CULINARY WATER (CFP)	08/01/2016	173.25	173.25
JONES & ASSOCIATES	17398	CULINARY WATER-WEBER BASIN CONNECTION & PUMP	08/01/2016	5,453.50	5,453.50
JONES & ASSOCIATES	17398	ALDER CREEK WELL REHAB	08/01/2016	157.50	157.50
JONES & ASSOCIATES	17449	GIS UTILITY MAPS	09/01/2016	586.50	586.50
JONES & ASSOCIATES	17450	WEBER BASIN CONNECTION & PUMP STATION PROJEC	09/01/2016	15,963.00	15,963.00
JONES & ASSOCIATES	17450	2016 CAPITAL FACILITIES PLAN-CULINARY WATER (CFP)	09/01/2016	3,288.00	3,288.00
LES OLSEN CO.	MNS000425	WATER MONTHLY IT SUPPORT	08/31/2016	152.90	152.90
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				29,467.65	29,467.65
<b>51-40-750 LEASE</b>					
CENTURY EQUIPMENT COMPA	LL00358	2016 BACKHOE LEASE	09/28/2016	1,300.00	1,300.00
Total 51-40-750 LEASE:				1,300.00	1,300.00
<b>51-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
HANSEN & ASSOCIATES, INC.	17000	SURVEY WORK FOR WBWCD CONNECTION	09/08/2016	845.00	845.00
HEGERHORST POWER ENGINE	16052-1	ELECTRICAL ENGINEERING-WBWCD CONNECTION	09/19/2016	720.00	720.00
Total 51-46-310 PROFESSIONAL & TECHNICAL:				1,565.00	1,565.00
<b>51-46-550 BOND AGENT FEES</b>					
US BANK	082516	ADMINISTRATIVE FEE FOR WATER BOND 2012	08/25/2016	1,100.00	1,100.00
Total 51-46-550 BOND AGENT FEES:				1,100.00	1,100.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>53-40-100 CENTRAL WEBER SEWER DISTRICT</b>					
CENTRAL WEBER SEWER IMP.	081016	2016 4TH QTR TREATMENT FEES	08/10/2016	154,437.00	154,437.00
CENTRAL WEBER SEWER IMP.	2325369	TREATMENT FEES	08/10/2016	5,819.00	5,819.00
CENTRAL WEBER SEWER IMP.	2325398	2016 3RD QTR TREATMENT FEES	08/10/2016	148,618.00	148,618.00
Total 53-40-100 CENTRAL WEBER SEWER DISTRICT:				308,874.00	308,874.00
<b>53-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
WATKINS PRINTING	43067	UTILITY BILL/NEWSLETTER	08/08/2016	128.56	128.56
WATKINS PRINTING	43618	UTILITY BILL/NEWSLETTER	09/08/2016	129.97	129.97
WATKINS PRINTING	43936	NEWSLETTER ENVELOPES	09/15/2016	44.55	44.55
WATKINS PRINTING	43937	NEWSLETTER STOCK	09/20/2016	50.24	50.24
WATKINS PRINTING	43937	NEWSLETTER STOCK	09/20/2016	50.24	50.24
Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:				403.56	403.56
<b>53-40-251 VEHICLE:FUEL</b>					
TOM RANDALL DISTRIBUTING	0247085	FUEL - SEWER DEPT	08/18/2016	63.90	63.90
TOM RANDALL DISTRIBUTING	0247956	FUEL - SEWER DEPT	09/09/2016	91.24	91.24
Total 53-40-251 VEHICLE:FUEL:				155.14	155.14
<b>53-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
JONES & ASSOCIATES	17397	GIS -UTILITY MAPS	08/01/2016	5,019.75	5,019.75
JONES & ASSOCIATES	17449	GIS UTILITY MAPS	09/01/2016	1,052.25	1,052.25
Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE:				6,072.00	6,072.00
<b>53-40-750 LEASE</b>					
CENTURY EQUIPMENT COMPA	LL00358	2016 BACKHOE LEASE	09/28/2016	1,400.00	1,400.00
Total 53-40-750 LEASE:				1,400.00	1,400.00
<b>55-40-240 OFFICE SUPPLIES AND EXPENSE</b>					
WATKINS PRINTING	43067	UTILITY BILL/NEWSLETTER	08/08/2016	128.55	128.55
WATKINS PRINTING	43618	UTILITY BILL/NEWSLETTER	09/08/2016	129.96	129.96
WATKINS PRINTING	43936	NEWSLETTER ENVELOPES	09/15/2016	44.55	44.55
Total 55-40-240 OFFICE SUPPLIES AND EXPENSE:				303.06	303.06
<b>55-40-500 COLLECTION-GARBAGE</b>					
ECONO WASTE	405138	MONTHLY GARBAGE SERVICES	09/06/2016	9,509.05	9,509.05
Total 55-40-500 COLLECTION-GARBAGE:				9,509.05	9,509.05
<b>55-40-501 COLLECTION-RECYCLING</b>					
ECONO WASTE	405138	RECYCLING	09/06/2016	6,279.00	6,279.00
Total 55-40-501 COLLECTION-RECYCLING:				6,279.00	6,279.00
<b>55-40-510 DISPOSAL-LANDFILL</b>					
WEBER COUNTY TRANSFER S	083116	LANDFILL FEES	08/31/2016	22,232.96	22,232.96
Total 55-40-510 DISPOSAL-LANDFILL:				22,232.96	22,232.96
<b>60-40-310 PROFESSIONAL &amp; TECHNICAL</b>					
JONES & ASSOCIATES	17450	RULON WHITE BLVD EXTENSION PROJECT	09/01/2016	105.00	105.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 60-40-310 PROFESSIONAL & TECHNICAL:				105.00	105.00
<b>60-40-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD CENT	091616.2	GROWTIX EVENTS-CM GIBSON REG FOR UT OUTDOOR	09/16/2016	72.49	72.49
Total 60-40-330 EDUCATION AND TRAINING:				72.49	72.49
<b>60-46-310 PROFESSIONAL SERVICES</b>					
JONES & ASSOCIATES	17398	RULON WHITE BLVD EXTENSION PROJECT	08/01/2016	236.25	236.25
Total 60-46-310 PROFESSIONAL SERVICES:				236.25	236.25
Grand Totals:				626,090.59	626,090.59

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

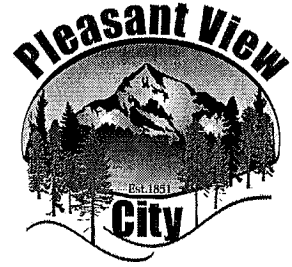
Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

# Memo



**To:** Mayor Mileski & City Council Members

**From:** Melinda Greenwood, City Administrator *MG*

**Meeting Date:** October 11, 2016

**Re:** Consent: Ratification of Contract for electrical engineering services with Hegerhorst Power Engineering, Inc. for the WBWCD Water Connection Project in an amount not to exceed \$11,577

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## **I. RECOMMENDED ACTION**

Recommend ratification of Contract for electrical engineering services with Hegerhorst Power Engineering, Inc. for the WBWCD Water Connection Project in an amount not to exceed \$11,577.

## **II. DESCRIPTION / BACKGROUND**

The contract before you is for ratification for electrical engineering services needed to complete the design on the water project for the connection into Weber Basin Water Conservancy District's North Weber Well, located at approximately 800 W and 2550 N.

In May, engineering staff solicited a proposal from Hegerhorst Power Engineering, as they had recently worked on Hell's well and had worked well with our SCADA provider, VFC. Based on their response, which was over the purchasing threshold allowed by staff, engineering staff solicited for more proposals (see attached email), but none were received.

Staff took the liberty of entering into this contract, as no other options were available. Staff recommends ratification of the contract with Hegerhorst Power Engineering.

## **III. IMPACT**

**A. Fiscal** – The \$11,577 will come from the water capital facilities fund, as this is part of the project for the connection into Weber Basin's well located just south of 2550 N.

## **IV. LIST OF ATTACHMENTS**

- A. Email from Thursday May 26, 2016 – RE: RFP for Electrical Engineering for Pleasant View City Pump Station
- B. May 3, 2016 Hegerhorst Power Engineering Proposal
- C. Email from Wednesday, May 18, 2016 – RE: Hegerhorst Power Engineering Proposal

**From:** Dana Shuler  
**To:** Melinda Greenwood  
**Cc:** Brandon Jones  
**Subject:** RE: RFP for Electrical Engineering for Pleasant View City Pump Station  
**Date:** Thursday, May 26, 2016 3:18:16 PM

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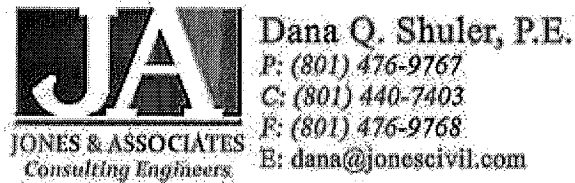
As a reminder, proposals for this project are due by noon tomorrow.

We look forward to receiving a proposal from you.

If you have any questions between now and noon tomorrow, please contact Brandon Jones at 801-476-9767.

Sincerely,

Dana Shuler



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**From:** Dana Shuler [<mailto:dana@jonescivil.com>]  
**Sent:** Thursday, May 19, 2016 8:42 AM  
**To:** 'Melinda Greenwood'  
**Subject:** RFP for Electrical Engineering for Pleasant View City Pump Station

Pleasant View City is seeking proposals for the electrical engineering associated with a new water pump station. Jones and Associates (J&A) is the civil engineer and will be the lead on the project. The selected electrical engineer will contract directly with the City.

Details of the project are as follows:

Pump station will be located on the south side of 2550 N, between US 89 and 750 W, adjacent to Weber Basin's well site.

3-phase power currently runs from 2550 past the site to WB's well house.

2-pump (+1 future) booster pump station

Pump control valves

Generator with auto transfer switch

SCADA by others (VFC) with coordination through you

Electrical and instrumentation for a typical pump station otherwise

Scope of Work should include:

Coordination with PVC, J&A, and VFC

Preparation of construction drawings and specifications

Attendance at 2 design review meetings

Preparation of load sheet for RMP application

Responding to contractor RFIs

Review of contractor submittals

Final inspection

As-built drawings



Please address your proposal to Melinda Greenwood at Pleasant View City and cc me. I've attached Melinda's contact card for your information. Include your proposed scope of work and fee. Feel free to call or email me if you need more information. The deadline for submitting proposals is noon, May 27<sup>th</sup>.

Have a good day,

Dana



**Dana Q. Shuler, P.E.**

**P: (801) 476-9767**

**C: (801) 440-7403**

**F: (801) 476-9768**

**E: [dana@jonescivil.com](mailto:dana@jonescivil.com)**



## CONTRACT FOR PROFESSIONAL CONSULTING SERVICES

### *Electrical Engineering for the Weber Basin Connection Pump Station*

THIS CONTRACT ("Contract") is entered into this \_\_\_\_ day of September, 2016 ("effective date") by and between **Pleasant View City** ("the City"), and **Hegerhorst Power Engineering, Inc.** ("the Consultant").

WHEREAS, the City wishes to have the Consultant performing the services hereinafter referred to, and

WHEREAS, the Consultant is willing to perform these services,

NOW THEREFORE THE PARTIES hereby agree as follows:

1) **Services.**

- a. *Scope of Work.* The Consultant shall perform the services specified in Appendix A, "Scope of Work and Fee Proposal," which is made part of this Contract ("the Services").

- 2) **Term.** The Consultant shall perform the Services during the period commencing **on the effective date of this contract** and continuing through **March 1, 2017** unless otherwise extended or canceled in accordance with the terms and conditions of this contract, as may be subsequently agreed by the parties in writing.

3) **Project Coordinator.**

- a. *Coordinator.* The City designates Dana Shuler of Jones & Associates, City Engineer, as the Coordinator. The Project Coordinator shall be responsible for the coordination of activities under the Contract and for approving payments.

4) **Payment.**

- a. *Not to Exceed.* For Services rendered pursuant to Appendix A, the City shall pay the Consultant an hourly amount not to exceed eleven thousand five hundred seventy seven dollars (\$11,577.00). The payments made under the Contract consist of the Consultant's remuneration as defined in sub-paragraph b below and of the direct expenses as defined in sub-paragraph c below.
- b. *Remuneration.* The City shall pay the Consultant for Services in accordance with the rates agreed and specified in Appendix A.

- i. *Itemized Billing Invoice*: The City shall make payments to the Consultant within thirty (30) days of receipt of an itemized invoice. Said invoices shall be submitted to the Coordinator designated in Paragraph 3. The invoice shall include a brief description of work completed, and itemize separate categories the hours worked, and the date(s) of service.
    - c. *Direct Expenses*. The City shall reimburse the Consultant for direct expenses, when such expenses are supported by invoices and appropriate documentation is provided and consistent with Appendix A.
- 5) **Performance Standard**. The Consultant undertakes to perform the Services with the highest standards of professional and ethical competence and integrity.
- 6) **Ownership of Material**. Any studies, reports or other material, graphic, software of otherwise, prepared by the Consultant for the City under the Contract shall belong to and remain the property of the Client. The Consultant may retain a copy of such documents and software.
- 7) **Independent Contractor**. While performing Services, the Consultant is an independent contractor and not an officer, agent or employee of the City.
- 8) **Assignment**. The Consultant shall not assign this Contract or subcontract any portion of it without the City's prior written consent.
- 9) **Contract Modifications**. This Contract may be amended, modified, or supplemented, only upon written agreement by both parties.
- 10) **Disputes**.
  - a. *Written Authorization*. Claims for services or materials not clearly authorized by the Contract, or not ordered by the City by prior written authorization, will not be paid. The Consultant shall notify the City in writing, and wait for written approval, before it begins work not previously authorized. If such notification and approval is not given or the claim is not properly documented, the Consultant shall not be paid the extra compensation. Proper documentation alone shall not prove the validity of the claim.
  - b. *Mediation and Litigation*. The parties agree to use mediation after exhausting applicable administrative reviews to resolve disputes arising out of this contract. The parties agree that in the event of litigation, jurisdiction and venue will be in the 2<sup>nd</sup> District Court in Weber County.

11) **Termination.** This Contract may be terminated as follows:

- a. Mutual agreement of the parties; in writing and signed by the parties.
- b. By either party for failure of the other party to fulfill its obligations under the Contract and after a prior written notice of performance deficiencies with a thirty (30) day period for an opportunity to cure identified issues, a written notice of intent to terminate is required and shall specify the reasons supporting termination. Reasonable allowances will be made for circumstances beyond the control of the Consultant and the City.
- c. Upon satisfactory completion of the required contract services.

The parties below hereto agree to abide by all the provisions of this contract. IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

**CONSULTANT** Hegerhorst Power Engineering, Inc.

By:

\_\_\_\_\_

Title:

\_\_\_\_\_

Date

**CITY** Pleasant View City

By:

\_\_\_\_\_

Title: *City Administrator*

\_\_\_\_\_

Date

May 3, 2016

Attn: Melinda Greenwood  
**PLEASANT VIEW CITY, INC.**  
520 West Elberta Drive  
Pleasant View City, Utah 84414-1408

**Subject:** Electrical Engineering Proposal  
**RE:** Pleasant View City Pump Booster Station

At the request of Dana Schuler of Jones & Associates Consulting Engineers (JACE) Hegerhorst Power Engineering (HPE) Company is submitting this proposal to Pleasant View City, Inc (PVCI) for electrical engineering services related to preparing construction drawings for a new booster pump station to be constructed in PVCI.

#### **BASIS OF PROJECT**

The basis of this proposal is an e-mail from Dana indicating that the pump station will be similar to the recently completed Well #4 pump station. This pump station will include 2 pumps now with a future 3<sup>rd</sup> pump.

#### **ASSUMPTIONS:**

This proposal is also based on the following assumptions:

##### Technical Assumptions:

- 1) Rocky Mountain Power: That the proposed site has a 3-phase Rocky Mountain Power electrical service nearby.
- 2) Pump Sizes: The pump sizes have not been provided, but we're assuming they will be somewhere between 50 HP and 150 HP each.
- 3) Pump Control Valves: HPE is also assuming that the pump booster station will include pump control valves to reduce pressure surges on pump start up.
- 4) HPE will coordinate with VFC for a the City SCADA system.
- 5) Generator: That the site will include permanent diesel generator with an automatic transfer switch.

##### Project Assumptions:

- 1) The project can be done on AutoCAD, vs 2015.
- 2) That the drawings we prepare will be on JACE 11x17 title block, and JACE will provide the Title Block to HPE via e-mail as a .dwg file. HPE is anticipating delivering via email to JACE, .pdf files of the stamped and signed electrical drawings.
- 3) HPE will prepare our drawings using the same drafting standards as was used on the recently

- completed Pleasant View Well #4 project.
- 4) HPE will prepare an Electrical specification similar to the Pleasant View Well #4 project.

## **SCOPE OF WORK:**

### **ADMINISTRATIVE ACTIVITIES**

- 1) HPE has included participating in two Design Review meetings to be held at PVCI's offices in Pleasant View City. If additional meetings are desired, please advise. HPE will coordinate with JACE via phone and e-mail as required.
- 2) HPE has included providing to JACE, review drawings as requested.
- 3) HPE has included in-house reviews and team coordination meetings as required.
- 4) HPE has included typical overhead time to track engineering and drafting hours, prepare invoices, and other normal tasks related to producing documents.
- 5) HPE will coordinate as directed for SCADA design.

### **ELECTRICAL DESIGN ACTIVITIES**

- RMP (Utility) Power:
  - For this work to be done, RMP will require an Application for Service form to be completed. HPE will provide a partially completed preliminary RMP load sheet as soon as possible. The Owner will need to complete the top portion of this form which will include account and schedule information for RMP. JACE should provide this to the City, a site plan to be submitted to RMP. The City then will need to contact RMP to obtain a Work Order number. The City typically would meet with the RMP planner, provide them the Service Application Form and the Site plan. RMP will respond with contact information and where and when power is available or not available.
- HPE will include the following elements on the project electrical drawings:
  - Electrical Legends (as appropriate).
  - Electrical One-Line Diagram.
  - Electrical Schedules (panels, light fixtures, HVAC equipment, SCADA RTU Input/Output List).
  - Electrical Site Plan.
  - Electrical Power Plans (including instrumentation and controls).
  - Electrical Lighting Plans (interior and exterior).
  - Electrical Control Diagrams (motors, exhaust fans, etc.).
  - Electrical Details (as required).
- HPE will include the following Instrumentation and Control as part of our design effort:
  - Building door position switches.
  - Pump low intake pressure shutdown and alarm.
  - Pump discharge high pressure switch interlocked to stop the pump on high discharge pressure and indicate at the Pump Control Panel (PCP).
  - The pump starters will include typical controls for pump control valves.
  - Station discharge flow meter, wired to the PCP.
  - System pressure transmitter, wired to the PCP.
- Electrical and Instrumentation Construction Details (as required)
- HPE will prepare an electrical/instrumentation specification similar to the Pleasant View #4 Well.
- HPE will include time to respond to project bid questions and to prepare any required Bidding Addendums.

## **CONSTRUCTION SERVICES**

HPE has included the following construction services:

- Responding to Contractor Questions (RFI's)
- Reviewing Electrical and Instrumentation Submittals
- Final Inspection and startup observation. This will include a punch list of unacceptable or uncomplete electrical items.
- As-Build drawings.

## **EXCLUDED WORK:**

HPE has excluded the following tasks from this scope of work:

- 1) Travel to any other locations.
- 2) Providing any bills of material for Owners or Contractors.
- 3) Providing any building permits related to the electrical design.

## **DELIVERABLES**

- 1) HPE will electronically deliver to JACE, electrical construction specifications for this project as .pdf files.
- 2) HPE will electronically deliver to JACE, 11x17-inch .pdf file signed and stamped drawing for publishing for contractors.

## **FEE PROPOSAL:**

HPE has prepared the attached summary of our anticipated time for the tasks requested. Based on our hourly rates, HPE is projecting the attached fee for these tasks:

\$2,664.	Administrative
\$865.	Engineering
\$4,531.	Construction Documents
\$388.	Expenses
\$8,447.	Total Design Fee

Construction Services:

\$2,977	
<del>\$3,977.</del>	Site Visit, Submittal Review,
\$153.	Construction Expenses
\$3,130.	Total Construction Expenses

HPE is assuming this will be an hourly, not-to-exceed basis.

## **INSURANCE:**

HPE will provide a \$2,000,000 errors and omissions insurance coverage, as well as required Workers Compensation Insurance required by the State of Utah.

We will look forward to hearing from you. Again, thank you for asking HPE to provide this proposal.

Sincerely,

**HEGERHORST POWER ENGINEERING  
ASSOCIATES**



Keith B. Hegerhorst, President

Accepted by:  
**PLEASANT VIEW CITY**

\_\_\_\_\_  
Name:

Date:

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## Appendix A

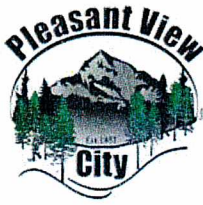
### Hourly Labor Rates

PROJECT ENGINEER, P.E.	\$160.00
Electrical Engineer	\$140.00
Electrical Engineer2	\$110.00
Draftsperson	\$80.00
Secretary	\$50.00

- Notes:
1. The above rates include salary, payroll burdens, and other overheads.
  2. For travel, charges begin when employees leaves home base and terminated upon return thereto.
  3. The hourly labor rates as shown above apply to straight time, i.e. forty hours per week, only. Overtime, if required an authorized by JACE, or their authorized representative, shall be charged at the hourly labor rate as shown above times a factor of 1.50.
  4. The above hourly rates include all reimbursable items except as follows: (I) mileage, which shall be charged at the rate of \$0.555 per mile, and/or (ii) all outside services which shall be billed at invoice cost times a factor of 1.00 and/or (iii) out-of-town travel and associated expenses which shall be billed at cost times a factor of 1.00.
  5. The above rates apply for the time a respective individual is serving in the capacity shown.
  6. Outside services include consultants, reproduction, supplies, per diem, and the such.

Pleasant View Pump Station									
		hours				mileage	cost		
		KH	Engr	Engr2	draft	sec			
		\$160.00	\$140.00	\$110.00	\$80.00	\$50.00	\$0.55		
<b>Administrative Tasks:</b>									
<b>On-Site Meeting</b>									
2	Design Review w/Client	4.00					308	\$809.40	
	Travel to/from SLC Meeting	5.00						\$800.00	
	meeting notes	2.00						\$320.00	
	In-house design coord. meetings	0.75	0.75		0.50			\$265.00	
	correspondence/communications (e-mail/phone/letters)	1.00	1.00					\$300.00	
	PE Review & Stamp	0.50						\$80.00	
	Accounting/Billing Review:	0.25				1.00		\$90.00	
	Subtotal:	13.50	1.75	0.00	0.50	1.00	308	Subtotal	\$2,664.40
<b>Engineering Tasks:</b>									
	coordinating w/JACE to determine electrical loads		0.75					\$105.00	
	creating preliminary load summary sheet		0.75					\$105.00	
	electrical schedules & wire sizing		1.00					\$140.00	
	coordinating site utility requirements		1.00					\$140.00	
	updating schedules for loads		0.75					\$105.00	
	updating final load summary sheet		0.50					\$70.00	
	design changes (30%)		1.43					\$199.50	
	Subtotal:	0.00	6.18	0.00	0.00	0.00	0	Subtotal:	\$864.50
<b>Preparation of Drawings/Specs:</b>									
	Set up project dwgs				1.00			\$80.00	
	Preparing client dwgs for HPE backgrounds				2.00			\$160.00	
	Electrical Legend		0.25		0.75			\$95.00	
	Electrical One-Line & Schedules		2.50		3.00			\$590.00	
	Electrical Site Plan	0.25	2.00		2.50			\$520.00	
	Electrical Plans (Power, Lighting, Instrumentation)		4.00		5.00			\$960.00	
	Electrical Control Diagrams	0.50	1.50		3.00			\$530.00	
	Electrical Details		1.50	1.50	2.00			\$535.00	
	Progress design review changes (15%)	0.11	1.76	0.23	2.89			\$520.50	
	Specifications	2.00	0.50					\$390.00	
	Responding to Bidders Questions	0.50	0.50					\$150.00	
	Subtotal:	3.36	14.51	1.73	22.14	0.00	0	Subtotal	\$4,530.50
<b>Expenses:</b>									
	computer/telephone/paper/pens/software	16.86	22.44	1.73	22.64	1.00		64.66	\$387.98
	Mechanical HVAC Tasks							\$500.00	
<b>Construction Services</b>									
	Pre-Construction Meeting							\$0.00	
	travel to/from meeting @ Pleasant View							\$0.00	
	meeting notes							\$0.00	
	One-Site Visit							\$0.00	
	travel to/from meeting @ Pleasant View							\$0.00	
	site visit notes							\$0.00	
	Substantial Completion site visit	3.00						\$480.00	
	travel to/from meeting @ N. Ogden City	3.80					308	\$777.40	
	Final Inspection Report	1.50						\$240.00	
								\$0.00	
	Submittal Review	1.00	5.00					\$850.00	
	Responding to Contractor Questions	0.50	1.00					\$220.00	
	As-build Drawing changes	0.50			4.00			\$400.00	
	Subtotal:	10.30	6.00	5.18	4.00	0.00	25.48	Subtotal	\$2,977.40
<b>Expenses:</b>									
	computer/telephone/paper/pens/software							\$152.85	
<b>Design Costs Summary</b>									
								Administrative Tasks:	\$2,664

					Engineering Tasks:			\$865
					Preparation of Drawings/Specs:			\$4,531
					Expenses:			\$388
							Subtotal:	\$8,447
					<b>Construction Costs Summary</b>			
					Meetings & Site visits:			\$2,977.40
					Expenses:			\$152.85
								\$3,130.25
					Total Project Fee:			\$11,577.63



## CONTRACT FOR PROFESSIONAL CONSULTING SERVICES

### *Electrical Engineering for the Weber Basin Connection Pump Station*

THIS CONTRACT ("Contract") is entered into this 6<sup>th</sup> October 2016 day of ~~September~~, 2016 ("effective date") by and between **Pleasant View City** ("the City"), and **Hegerhorst Power Engineering, Inc.** ("the Consultant").

WHEREAS, the City wishes to have the Consultant performing the services hereinafter referred to, and

WHEREAS, the Consultant is willing to perform these services,

NOW THEREFORE THE PARTIES hereby agree as follows:

- 1) **Services.**
  - a. *Scope of Work.* The Consultant shall perform the services specified in Appendix A, "Scope of Work and Fee Proposal," which is made part of this Contract ("the Services").
- 2) **Term.** The Consultant shall perform the Services during the period commencing **on the effective date of this contract** and continuing through **March 1, 2017** unless otherwise extended or canceled in accordance with the terms and conditions of this contract, as may be subsequently agreed by the parties in writing.
- 3) **Project Coordinator.**
  - a. *Coordinator.* The City designates Dana Shuler of Jones & Associates, City Engineer, as the Coordinator. The Project Coordinator shall be responsible for the coordination of activities under the Contract and for approving payments.
- 4) **Payment.**
  - a. *Not to Exceed.* For Services rendered pursuant to Appendix A, the City shall pay the Consultant an hourly amount not to exceed eleven thousand five hundred seventy seven dollars (\$11,577.00). The payments made under the Contract consist of the Consultant's remuneration as defined in sub-paragraph b below and of the direct expenses as defined in sub-paragraph c below.
  - b. *Remuneration.* The City shall pay the Consultant for Services in accordance with the rates agreed and specified in Appendix A.



11) **Termination.** This Contract may be terminated as follows:

- a. Mutual agreement of the parties; in writing and signed by the parties.
- b. By either party for failure of the other party to fulfill its obligations under the Contract and after a prior written notice of performance deficiencies with a thirty (30) day period for an opportunity to cure identified issues, a written notice of intent to terminate is required and shall specify the reasons supporting termination. Reasonable allowances will be made for circumstances beyond the control of the Consultant and the City.
- c. Upon satisfactory completion of the required contract services.

The parties below hereto agree to abide by all the provisions of this contract. IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

**CONSULTANT** Hegerhorst Power Engineering, Inc.

By: *Kath Fitzgerald* *Sept 6 2016*  
Title: *President* Date

**CITY** Pleasant View City

By: *Melinda Greenwald* *10/6/16*  
Title: *City Administrator* Date



May 3, 2016

Attn: Melinda Greenwood  
**PLEASANT VIEW CITY, INC.**  
520 West Elberta Drive  
Pleasant View City, Utah 84414-1408

Subject: Electrical Engineering Proposal  
RE: Pleasant View City Pump Booster Station

At the request of Dana Schuler of Jones & Associates Consulting Engineers (JACE) Hegerhorst Power Engineering (HPE) Company is submitting this proposal to Pleasant View City, Inc (PVCI) for electrical engineering services related to preparing construction drawings for a new booster pump station to be constructed in PVCI.

#### **BASIS OF PROJECT**

The basis of this proposal is an e-mail from Dana indicating that the pump station will be similar to the recently completed Well #4 pump station. This pump station will include 2 pumps now with a future 3<sup>rd</sup> pump.

#### **ASSUMPTIONS:**

This proposal is also based on the following assumptions:

##### Technical Assumptions:

- 1) Rocky Mountain Power: That the proposed site has a 3-phase Rocky Mountain Power electrical service nearby.
- 2) Pump Sizes: The pump sizes have not been provided, but we're assuming they will be somewhere between 50 HP and 150 HP each.
- 3) Pump Control Valves: HPE is also assuming that the pump booster station will include pump control valves to reduce pressure surges on pump start up.
- 4) HPE will coordinate with VFC for a the City SCADA system.
- 5) Generator: That the site will include permanent diesel generator with an automatic transfer switch.

##### Project Assumptions:

- 1) The project can be done on AutoCAD, vs 2015.
- 2) That the drawings we prepare will be on JACE 11x17 title block, and JACE will provide the Title Block to HPE via e-mail as a .dwg file. HPE is anticipating delivering via email to JACE, .pdf files of the stamped and signed electrical drawings.
- 3) HPE will prepare our drawings using the same drafting standards as was used on the recently

- completed Pleasant View Well #4 project.
- 4) HPE will prepare an Electrical specification similar to the Pleasant View Well #4 project.

## **SCOPE OF WORK:**

### ADMINISTRATIVE ACTIVITIES

- 1) HPE has included participating in two Design Review meetings to be held at PVCI's offices in Pleasant View City. If additional meetings are desired, please advise. HPE will coordinate with JACE via phone and e-mail as required.
- 2) HPE has included providing to JACE, review drawings as requested.
- 3) HPE has included in-house reviews and team coordination meetings as required.
- 4) HPE has included typical overhead time to track engineering and drafting hours, prepare invoices, and other normal tasks related to producing documents.
- 5) HPE will coordinate as directed for SCADA design.

### ELECTRICAL DESIGN ACTIVITIES

- RMP (Utility) Power:
  - For this work to be done, RMP will require an Application for Service form to be completed. HPE will provide a partially completed preliminary RMP load sheet as soon as possible. The Owner will need to complete the top portion of this form which will include account and schedule information for RMP. JACE should provide this to the City, a site plan to be submitted to RMP. The City then will need to contact RMP to obtain a Work Order number. The City typically would meet with the RMP planner, provide them the Service Application Form and the Site plan. RMP will respond with contact information and where and when power is available or not available.
- HPE will include the following elements on the project electrical drawings:
  - Electrical Legends (as appropriate).
  - Electrical One-Line Diagram.
  - Electrical Schedules (panels, light fixtures, HVAC equipment, SCADA RTU Input/Output List).
  - Electrical Site Plan.
  - Electrical Power Plans (including instrumentation and controls).
  - Electrical Lighting Plans (interior and exterior).
  - Electrical Control Diagrams (motors, exhaust fans, etc.).
  - Electrical Details (as required).
- HPE will include the following Instrumentation and Control as part of our design effort:
  - Building door position switches.
  - Pump low intake pressure shutdown and alarm.
  - Pump discharge high pressure switch interlocked to stop the pump on high discharge pressure and indicate at the Pump Control Panel (PCP).
  - The pump starters will include typical controls for pump control valves.
  - Station discharge flow meter, wired to the PCP.
  - System pressure transmitter, wired to the PCP.
- Electrical and Instrumentation Construction Details (as required)
- HPE will prepare an electrical/instrumentation specification similar to the Pleasant View #4 Well.
- HPE will include time to respond to project bid questions and to prepare any required Bidding Addendums.



## CONSTRUCTION SERVICES

HPE has included the following construction services:

- Responding to Contractor Questions (RFI's)
- Reviewing Electrical and Instrumentation Submittals
- Final Inspection and startup observation. This will include a punch list of unacceptable or uncomplete electrical items.
- As-Build drawings.

## EXCLUDED WORK:

HPE has excluded the following tasks from this scope of work:

- 1) Travel to any other locations.
- 2) Providing any bills of material for Owners or Contractors.
- 3) Providing any building permits related to the electrical design.

## DELIVERABLES

- 1) HPE will electronically deliver to JACE, electrical construction specifications for this project as .pdf files.
- 2) HPE will electronically deliver to JACE, 11x17-inch .pdf file signed and stamped drawing for publishing for contractors.

## FEE PROPOSAL:

HPE has prepared the attached summary of our anticipated time for the tasks requested. Based on our hourly rates, HPE is projecting the attached fee for these tasks:

\$2,664.	Administrative
\$865.	Engineering
\$4,531.	Construction Documents
\$388.	Expenses
\$8,447.	Total Design Fee

Construction Services:

\$2,977	
<del>\$3,977.</del>	Site Visit, Submittal Review,
\$153.	Construction Expenses
\$3,130.	Total Construction Expenses

HPE is assuming this will be an hourly, not-to-exceed basis.

## INSURANCE:

HPE will provide a \$2,000,000 errors and omissions insurance coverage, as well as required Workers Compensation Insurance required by the State of Utah.

We will look forward to hearing from you. Again, thank you for asking HPE to provide this proposal.

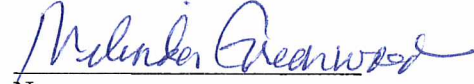
Sincerely,

**HEGERHORST POWER ENGINEERING  
ASSOCIATES**



Keith B. Hegerhorst, President

Accepted by:  
**PLEASANT VIEW CITY**



Name:

Date: 10/6/16

## Appendix A

### Hourly Labor Rates

PROJECT ENGINEER, P.E.	\$160.00
Electrical Engineer	\$140.00
Electrical Engineer2	\$110.00
Draftsperson	\$80.00
Secretary	\$50.00

- Notes:
1. The above rates include salary, payroll burdens, and other overheads.
  2. For travel, charges begin when employees leaves home base and terminated upon return thereto.
  3. The hourly labor rates as shown above apply to straight time, i.e. forty hours per week, only. Overtime, if required an authorized by JACE, or their authorized representative, shall be charged at the hourly labor rate as shown above times a factor of 1.50.
  4. The above hourly rates include all reimbursable items except as follows: (I) mileage, which shall be charged at the rate of \$0.555 per mile, and/or (ii) all outside services which shall be billed at invoice cost times a factor of 1.00 and/or (iii) out-of-town travel and associated expenses which shall be billed at cost times a factor of 1.00.
  5. The above rates apply for the time a respective individual is serving in the capacity shown.
  6. Outside services include consultants, reproduction, supplies, per diem, and the such.



					Engineering Tasks:				\$865
					Preparation of Drawings/Specs:				\$4,531
					Expenses:				\$388
								Subtotal:	\$8,447
					<b>Construction Costs Summary</b>				
					Meetings & Site visits:				\$2,977.40
					Expenses:				\$152.85
									\$3,130.25
					Total Project Fee:				\$11,577.63




CONSULTING ENGINEERS

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MEMORANDUM

TO: Pleasant View City Mayor and Council

FROM: Brandon K. Jones, P.E.  
Pleasant View City Engineer 

CC: Melinda Greenwood – Pleasant View City Administrator  
Tony Reynolds – Pleasant View City Planner

RE: **DEER CREST PHASE 3 SUBDIVISION**  
**Final Review Memo**

Date: October 6, 2016

---

Our office has completed a review of the plans and all other documents submitted to us on September 28, 2016. We have the following comments and recommendations.

**GENERAL**

1. An initial geotechnical study was provided by GSH dated August 17, 2016. Some potential geologic hazards were identified in the city-commissioned Foothill Area Land Planning Study by BioWest (March 2016). Addendum #1 from GSH, dated September 19, 2016, provided a Geologic Hazards Reconnaissance Study by Western Geologic, dated September 18, 2016. The conclusions of these reports are that the subdivision can be constructed as proposed and gives recommendations. We recommend that all of the recommendations in these reports be followed and also recommend that a note be added to the plat as notice to any future home owner (see item #4).
2. According to the letter that we received, dated June 28, 2016, this development still needs to be annexed into the Weber-Box Elder Conservation District (Pineview) for secondary water service. This means that sufficient shares need to be transferred or acquired and the annexation process needs to be completed. The plat cannot be recorded until we receive a letter from Pineview indicating that the development has been annexed and will be served by Pineview. We also need approval from Pineview indicating that they are granting approval of the proposed improvement plans. The developer acknowledges that they are proceeding with this approval at their own risk. No lot can be sold until this irrigation service is provided.
3. The Deer Crest detention basin was constructed with the intention of providing the volume needed for the entire development (153,859 cf – 3.53 AF). An as-built drawing of this detention basin was provided and we have verified that the volume needed for the entire Deer Crest development (110 acres) is being provided (161,225 cf – 3.70 AF).

Note: Harris Hills Phase 1 was approved to drain into this Deer Crest detention basin and the overflow spill grate was raised in order to provide the additional volume needed. Additional berming was added to raise the embankment. The as-built volume (161,225 cf – 3.70 AF) provides enough volume for all of Deer Crest and the addition of Harris Hills Phase 1. However, as a result of our evaluation, we discovered that there are as-built elevations along the south Top of Slope (TOS) that are as low as 4671.39 and 4670.68. It is critical that a minimum of 1 foot of freeboard is provided. In order to ensure this, the whole road along the south embankment needs to be raised enough so that there is no location along that road with an elevation lower than 4671.70. Along most of the road, it appears that this would mean raising the road only between 1 – 5 inches, except at the lowest point where it appears the road would need to be raised as much as 12 inches. This would be the responsibility of the Harris Hills developer (not Deer Crest). We will work with this developer to get this work completed prior to final acceptance of that subdivision.

#### **PLAT**

4. We recommend the following note be added to the plat:  
“Homeowners are referred to the Geotechnical Study – Proposed Deer Crest Subdivision – Phases 3 & 4 by GSH Geotechnical dated August 17, 2016, Job No. 1922-04N-16 and the Geologic Hazards Reconnaissance Study – Deer Crest Subdivision Phases 3 and 4 by Western GeoLogic, LLC dated September 18, 2016. House construction shall conform to report parameters. Homeowners are encouraged to seek geotechnical on-site evaluation as deemed desirable per these reports.”

#### **IMPROVEMENT PLANS**

5. The storm drain around the bend on 4200 North crosses all the way across the road. It also appears that it will conflict vertically with the waterline. Another inlet box needs to be added on the north side of the street in order to keep the storm drain line on that side of the road and not cross the waterline. We would also recommend that the inlet box on the south side of the road (currently being shown between Lots 50 and 51) be moved further west between Lots 51 and 52.
6. The proposed water gate valve at the east end of 4200 North (connection of new to existing) is not needed.

#### **FOLLOWING APPROVAL**

7. The final approved plans need to be stamped and signed by a Licensed Professional Engineer. Our office will approve the official construction set to be used and referenced by all associated parties.
8. A preconstruction meeting will need to be held with the developer’s contractor, other utility provider personnel and City Staff prior to the commencement of any construction.

9. A cash escrow account will need to be set up in a federally insured institution as a guarantee for all improvements not yet constructed (the cost estimate must be approved by the City Engineer). This will need to be done prior to the plat being recorded. This amount includes a 5% Contingency on all improvements remaining at the time it is established and a 10% Guarantee on all improvements.



## Laurie Hellstrom

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**From:** j\_janson@comcast.net  
**Sent:** Monday, October 10, 2016 6:59 PM  
**To:** Jones, Brandon; Melinda Greenwood; Tony Reynolds; Laurie Hellstrom; Heather Gale  
**Cc:** Pastorik, Steve  
**Subject:** Updated City Council report for Deer Crest  
**Attachments:** Deer Crest sub report CC.docx

Brandon raised a point that needed to be addressed. I've updated the report. So far they do not have irrigation water rights.

---

**From:** "Brandon Jones" <[brandonj@jonescivil.com](mailto:brandonj@jonescivil.com)>  
**To:** "j janson" <[j\\_janson@comcast.net](mailto:j_janson@comcast.net)>  
**Sent:** Monday, October 10, 2016 6:02:46 PM  
**Subject:** RE: City Council report for Deer Crest

John,

Your memo looks good. The major issue with the recording of the plat is securing sufficient shares for irrigation and annexation into Pineview's service district. I mention that in my memo, but you may want to consider restating that in yours as well. If they are not able to get the irrigation, we will not be able to record the plat.

Thanks for all your good work,  
Brandon

---

**From:** [j\\_janson@comcast.net](mailto:j_janson@comcast.net) [mailto:[j\\_janson@comcast.net](mailto:j_janson@comcast.net)]  
**Sent:** Saturday, October 8, 2016 10:52 AM  
**To:** greenwood, melinda; Jones, Brandon; Tony Reynolds; Pastorik, Steve; Gale, Heather; Hellstrom, Laurie  
**Subject:** City Council report for Deer Crest

I've updated and changed the report to reflect the City Council meeting on October 11.

John M. Janson AICP  
Planning Solutions  
801-232-3778



# ***City Council***

## **STAFF REPORT**

AGENDA ITEM

**#**

***Administrative***

**TO:** Mayor and Council

**FROM:** John M. Janson AICP  
temporary planning assistant  
[J\\_janson@comcast.net](mailto:J_janson@comcast.net), 801-232-3778

**MEETING DATE:** October 11, 2016

**SUBJECT:** Consideration and approval of a final plat subdivision, file # **FSP 16-017**, a request by Carson Jones for approval of the Deer Crest Phase 3 cluster subdivision, a 17 lot single-family residential subdivision consisting of approximately 8.994 acres, located just west of 1100 West Street and along 4200 North Street. The property is zoned RE-20 and is a phase of the larger Deer Crest subdivision.

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### **RECOMMENDATION**

Approval by the City Council of the Final Plat for the Deer Crest Phase 3 Cluster subdivision for FSP 14-017, Carson Jones, based on the discussions and findings of this Staff Report which include minor adjustments to the plans as per the engineer's memo, securing irrigation water/annexation into the Pineview District, and once completed recommend to the Mayor to authorize any required documents. In addition, this subdivision is controlled by a Development Agreement covering the entire subdivision, that has been previously updated and approved.

---

### **BACKGROUND**

The Deer Crest Cluster Subdivision has been in the planning since 2006. A development agreement and preliminary plat were reviewed and approved at that time. The development was approved under the cluster subdivision requirements (18.35.040) and includes open space along 4300 N, a trail corridor, and some additional open space land. The Development Agreement states:

public as well. The Common Areas include: (i) a twenty foot (20') wide strip running approximately east and west along the south boundary of 4300 North Street that Developer agrees to improve and landscape with a raised berm, to provide a degree of sound and visual attenuation for the Subdivision lot owners whose property will back upon 4300 North; (ii) the Meadow Common Area that Developer agrees to improve for storm water retention and to landscape, including a pressure irrigation system; (iii) the Trail Corridor Common Area that Developer agrees to improve with landscaping, including a pressure irrigation system; (iv) the Mountain Common Area that will retain its natural landscaping; and (v) the Entry Common Area that developer agrees to improve with landscaping, including a pressure irrigation system.

The Development Agreement requires the dedication and installation of improvements as they are contained in a particular phase. In addition, the Developer has some maintenance responsibilities for 4300 North but is not required to make improvements there because the lots will someday back onto the green space adjacent to 4300 North on the south side, but actually have no access to it.

This phase has a variety of lot sizes, most of which are less than the 20,000 square feet, which is permitted under the cluster subdivision regulations. The trade-off for a smaller lot is compensated by the preservation of open space. The 17 lots in this phase are part of a larger 137 lot development. Unfortunately, due to the length of time this development has taken to actually get to final approvals, previous approvals and agreements have expired and therefore they are re-applying for final approvals. The subdivision follows the existing ordinance and is an administrative action. The zoning is RE-20 but the cluster subdivision provisions allow for some lot size flexibility if open space is provided. No open space is part of this particular phase.

### **Staff concerns**

There are a few minor corrections that need to be made as per the Engineer's memo. An issue with contradictory geologic reports has been resolved but the engineer does recommend that a note be placed on the final plat, that refers buyers to the availability of the two studies. This is not intended to be a formal notice of concern to the buyers, but simply an awareness/educational note. This may be a good practice to consider for most new developments along the hillside, where greater geologic hazards can exist.

Final plat recordation will not occur until the remaining minor corrections are completed as set forth in Chapter 17.08 of the City Code. In addition, another issue with the recording of the plat is securing sufficient shares for irrigation and annexation into Pineview's service district. Until these additions are completed the plat can not be recorded. This Final Plat approval will also authorize the Mayor's signature to any necessary documents related to this project including, but not limited to: Escrow Agreements, and plats.

Public Works comments have been incorporated into the Engineer's report.

Fire Department comments, as per the letter:

North View Fire District  
315 East 2550 North  
North Ogden, UT 84414  
Phone: 782-8159

August 17, 2016

Re: Deer Crest Phase 3

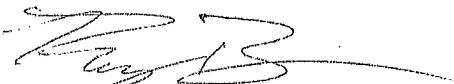
As the Authority Having Jurisdiction (AHJ), I have reviewed the site plans for Deer Crest Phase 3 located near 4200 N 1100 West, Pleasant View UT. Based on the International Fire Code 2015 edition the North View Fire District requirements will be as follows:

1. Minimum fire flow of 1500 g.p.m.
2. The water supply is required to be in place and serviceable prior to building permits being issued.
3. The fire apparatus access road is required to be in place and maintained prior to building permits being issued. The access road must be provided with a surface as to provide all weather driving capabilities.
4. Approved numbers and addresses shall be placed on all new buildings in such a position as to be plainly visible and legible from the street. Occupancy will not be given until building numbers are in place.
5. Hydrant location is acceptable as shown on preliminary plans.
6. A note will need to be added to the plat restricting house sizes to 6200 sq feet unless a residential sprinkler system is installed.

Every effort has been made to provide a complete and thorough review of these plans. However nothing in this review is intended to relieve the owner, contractor and/or developer from compliance with any and all applicable codes and standards.

Any change or revision of this plan will render this review void and will require submittal of the new or revised layout for fire department review.

Sincerely,

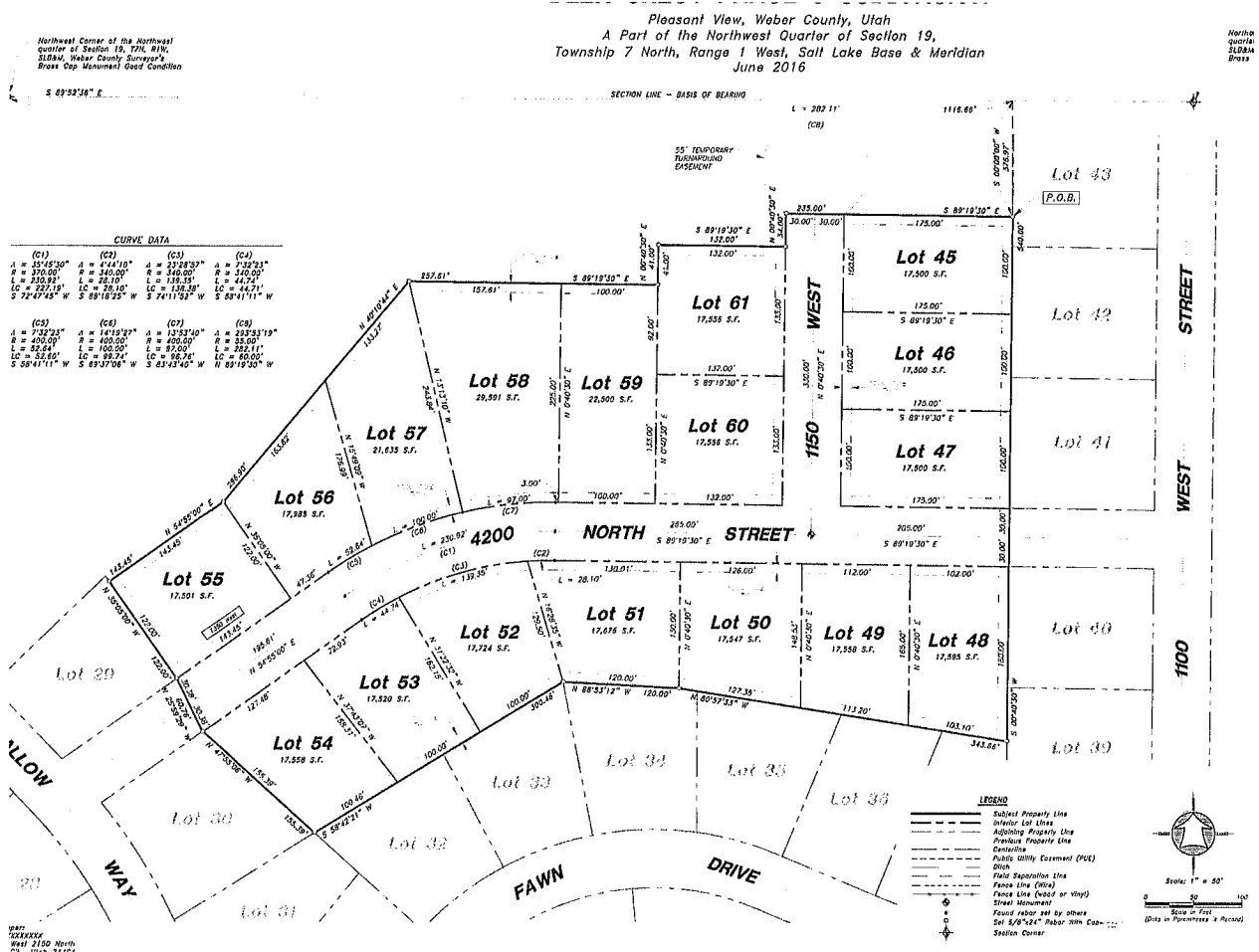


Ryan Barker  
Fire Marshal  
North View Fire District

Engineering comments see attached document.

ATTACHMENTS

- A) Development agreement – separate document
- B) Subdivision plat

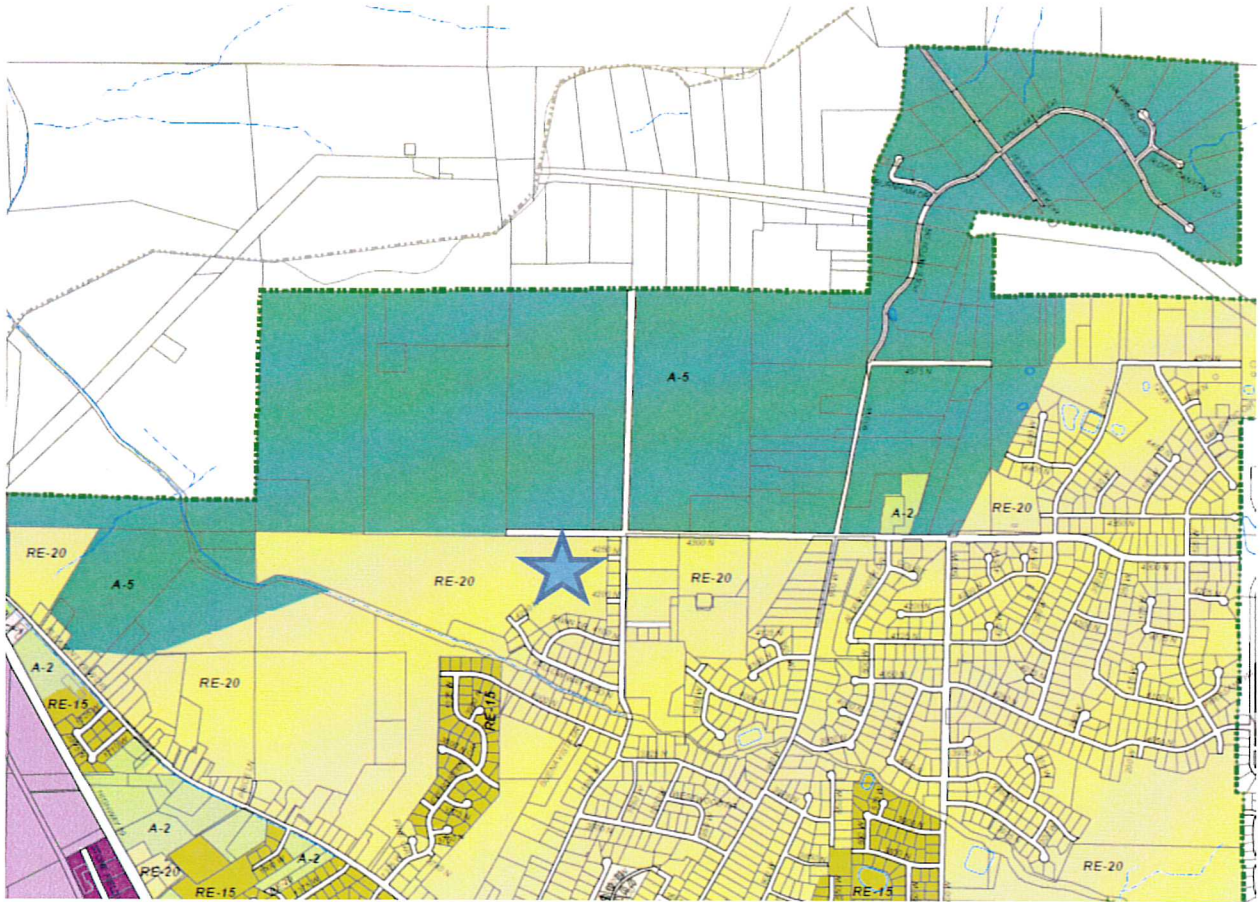


C) Aerial photo





D) Zoning map



GENERAL LEGEND	
	PLEASANT VIEW CITY BOUNDARY
	SURROUNDING CITY BOUNDARIES
	RESERVOIR OR POND
	STREAMS

ZONING LEGEND					
	ZONE - A-2		ZONE - MCM		ZONE - TOD
	ZONE - A-5		ZONE - MP-1		ZONE - GWN
	ZONE - CP-1		ZONE - PS-1A		ZONE - GWW
	ZONE - CP-2		ZONE - RE-15		ZONE - MUW
	ZONE - CP-3		ZONE - RE-20		ZONE - MUC
	ZONE - C-1		ZONE - RM		ZONE - MUE
	ZONE - C-2		ZONE - RMH-1		



## Laurie Hellstrom

**From:** Melinda Greenwood  
**Sent:** Friday, October 07, 2016 11:34 AM  
**To:** Brent Hansen; Alex B. Leeman; Greg Hansen; danehhansen@gmail.com; carsonejones@gmail.com; Jim Flint  
**Cc:** Toby Mileski; Brandon Jones; Jody K Burnett (jkb@scmlaw.com); Tony Reynolds; John Janson (j\_janson@comcast.net); Steve Pastorik (steve.pastorik@gmail.com)  
**Subject:** RE: Deer Crest Phases 3  
**Attachments:** 16\_10-06 Deer Crest 3 - Review Memo to CC.PDF; PVC - Deer Crest - Outfall Lines and Easement Issue (1-1-12 to 8-31-16).pdf; PVC - Deer Crest Subdivision - Phase 3 (1-1-12 to 8-31-16).pdf; deer crest acctn recvble.pdf

**Importance:** High

Deer Crest Group,

Your memo from Brandon's engineering review is attached. A staff report with the recommendation from the Planning Commission is not yet completed. We will send that one when it is finalized.

Let me remind you about the outstanding development balances total \$7,011.67 and must be paid. I've attached details on the charges, as Mr. Hansen requested. Our report shows outstanding balances go all the way back to 2008 and the first two phases, and engineering detail reports don't go back that far. Details on all charges are attached.

I may have misspoken in my earlier email, because the receivables report only shows through June. There will for sure be more charges coming for August, September and October fees, which will be required to be paid prior to recordation. I'm unsure about if there are fees from July.

See you all Tuesday, and a reminder that Monday is a City holiday.

Melinda Brimhall Greenwood  
City Administrator  
Pleasant View City  
520 W. Elberta Drive  
Pleasant View, UT 84414

O-801-827-0466

F-801-782-0539

[mgreenwood@pleasantviewcity.com](mailto:mgreenwood@pleasantviewcity.com)

[www.pleasantviewcity.com](http://www.pleasantviewcity.com)



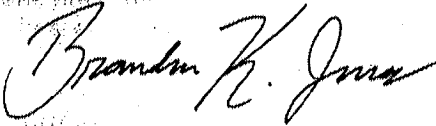




CONSULTING ENGINEERS

## MEMORANDUM

TO: Pleasant View City Mayor and Council

FROM: Brandon K. Jones, P.E.  
Pleasant View City Engineer 

CC: Melinda Greenwood – Pleasant View City Administrator  
Tony Reynolds – Pleasant View City Planner

RE: **DEER CREST PHASE 3 SUBDIVISION**  
**Final Review Memo**

Date: October 6, 2016

Our office has completed a review of the plans and all other documents submitted to us on September 28, 2016. We have the following comments and recommendations.

### GENERAL

1. An initial geotechnical study was provided by GSH dated August 17, 2016. Some potential geologic hazards were identified in the city-commissioned Foothill Area Land Planning Study by BioWest (March 2016). Addendum #1 from GSH, dated September 19, 2016, provided a Geologic Hazards Reconnaissance Study by Western Geologic, dated September 18, 2016. The conclusions of these reports are that the subdivision can be constructed as proposed and gives recommendations. We recommend that all of the recommendations in these reports be followed and also recommend that a note be added to the plat as notice to any future home owner (see item #4).
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Note: Harris Hills Phase 1 was approved to drain into this Deer Crest detention basin and the overflow spill grate was raised in order to provide the additional volume needed. Additional berming was added to raise the embankment. The as-built volume (161,225 cf – 3.70 AF) provides enough volume for all of Deer Crest and the addition of Harris Hills Phase 1. However, as a result of our evaluation, we discovered that there are as-built elevations along the south Top of Slope (TOS) that are as low as 4671.39 and 4670.68. It is critical that a minimum of 1 foot of freeboard is provided. In order to ensure this, the whole road along the south embankment needs to be raised enough so that there is no location along that road with an elevation lower than 4671.70. Along most of the road, it appears that this would mean raising the road only between 1 – 5 inches, except at the lowest point where it appears the road would need to be raised as much as 12 inches. This would be the responsibility of the Harris Hills developer (not Deer Crest). We will work with this developer to get this work completed prior to final acceptance of that subdivision.

#### **PLAT**

4. We recommend the following note be added to the plat:  
“Homeowners are referred to the Geotechnical Study – Proposed Deer Crest Subdivision – Phases 3 & 4 by GSH Geotechnical dated August 17, 2016, Job No. 1922-04N-16 and the Geologic Hazards Reconnaissance Study – Deer Crest Subdivision Phases 3 and 4 by Western GeoLogic, LLC dated September 18, 2016. House construction shall conform to report parameters. Homeowners are encouraged to seek geotechnical on-site evaluation as deemed desirable per these reports.”

#### **IMPROVEMENT PLANS**

5. The storm drain around the bend on 4200 North crosses all the way across the road. It also appears that it will conflict vertically with the waterline. Another inlet box needs to be added on the north side of the street in order to keep the storm drain line on that side of the road and not cross the waterline. We would also recommend that the inlet box on the south side of the road (currently being shown between Lots 50 and 51) be moved further west between Lots 51 and 52.
6. The proposed water gate valve at the east end of 4200 North (connection of new to existing) is not needed.

#### **FOLLOWING APPROVAL**

7. The final approved plans need to be stamped and signed by a Licensed Professional Engineer. Our office will approve the official construction set to be used and referenced by all associated parties.
8. A preconstruction meeting will need to be held with the developer's contractor, other utility provider personnel and City Staff prior to the commencement of any construction.

October 6, 2016

9. A cash escrow account will need to be set up in a federally insured institution as a guarantee for all improvements not yet constructed (the cost estimate must be approved by the City Engineer). This will need to be done prior to the plat being recorded. This amount includes a 5% Contingency on all improvements remaining at the time it is established and a 10% Guarantee on all improvements.

# Notes - Deer Crest - Outfall Lines and Easement Issue

The following notes summarize the Engineering Services provided by Jones & Associates relating to the Deer Crest - Outfall Lines and Easement Issue from 1-1-2012 to 8-31-2016.

Date	Employee Type	Employee	Units/Hours	Billed Hours	Billed Amount	Notes
<b>21 Pleasant View City</b>						
<b>400 Development</b>						
<b>Deer Crest - Outfall Lines and Easement Issue</b>						
06/11/15	Principal	Brandon Jones	1.00	13.00	1,303.00	102.00 Just discovering a problem with the outfall sewer and storm drain line from the Deer Crest Subdivision being located on a lot in the Evergreen Subdivision and just received a Building Permit. It appears that there was no easement recorded for these lines. Looking into what happened and what a possible solution might be.
06/12/15	Principal	Brandon Jones	1.50	153.00	1,303.00	153.00 Researching the history of this issue with Kent. Sent email summarizing what he told me to the City Staff for their information. Kent followed up my email with further comments to the City Staff. Further discussion with Melinda on what we, as the City, should do.
06/15/15	Principal	Brandon Jones	1.50	153.00		153.00 Discussion with Melinda about options for potentially moving the lines and what that would entail. Also discussed the situation with Brad Christopherson (Hayes Godfrey Bell) and relayed that advice back to Melinda. Also read through and reviewed several emails between Melinda, Brent Hansen and Bruce Jones.
06/16/15	Principal	Brandon Jones	2.00	204.00		204.00 Met with Bruce Jones, Carson Jones, Melinda and the contractor working on the footings for the home to discuss options on the sewer line conflict. After much discussion, we decided to relocate the sewer main with HDPE pipe and relocate it around the garage footing to the east - leaving the house in the same location. In order to do this we would need an easement from the property owner. Melinda is going to call the property owner (Bartlett) and talk the proposed solution through with him. We are going to do the design and the City is going to pay for our work. The Deer Crest developer (Brent Hansen), represented by Carson and Bruce, is going to pay for the construction. This all still needs to be approved by all parties involved. Spoke with Mark Greenhalgh about the existence of and location of one of their main lines along the east property line. Mark confirmed that there is a 10" line running 5' off of the property line.
06/17/15	Principal	Brandon Jones	1.00	102.00		102.00 Discussion with Melinda about Brent Hansen's response as well as Bartlett's response to the proposal that was discussed/decided yesterday. Neither were very workable. It appears that the City can't negotiate a compromise, so Melinda told me not to do any work on a design for re-routing the sewer line as was discussed yesterday. We'll wait and see what happens.
07/02/15	Licensed Surveyor	Benjamin Slater	0.50	39.50		39.50 Review a warranty deed sent to me by Melinda to see if it has connection to the Bartlett property.
07/03/15	Licensed Surveyor	Benjamin Slater	0.50	39.50		39.50 Work on the warranty deed.
08/17/15	Principal	Brandon Jones	0.50	51.00		51.00 Discussion with Melinda about the recent proposal to move the sewer line and what easement requirements would be needed.

Date	Employee Type	Employee	Units/Hours	Billed Amount	Notes
08/18/15	Principal	Brandon Jones	3.00	306.00	More discussion with Melinda about the proposed sewer relocation. Sent emailed response listing concerns and unknowns. Also met out on-site with Melinda, Jay, Tyson and Mark Greenhalgh to go over options. Observed actual field conditions with the Bartlett's home having the foundation in. Confirmed that the Pineview line is on the lot. Melinda asked that I put together a summary of why we are concerned about the line being installed as proposed with the HDPE going over the storm drain and why we do not recommend it as a solution; also, give potential solution of moving the sewer line to the west property line.
08/19/15	Principal	Brandon Jones	1.50	153.00	Put together a lengthy and detailed email to Melinda, Jay and Tyson summarizing what we discussed yesterday: why we are concerned about the line being installed as proposed with the HDPE going over the storm drain and why we do not recommend it as a solution. I also listed Jay's suggested solution of moving the sewer line to the west property line.

**13.00      1,303.00**

Customer: 8.1002 DEER CREST SUBDIVISION  
 905 24TH STREET  
 OGDEN, UT 84401

ATTENTION: BRUCE JONES  
 Telephone to:  
 Fax:

Last Payment: 12/28/2010 636.00  
 Balance: 7,011.67

Lookup: Customer 2 of 91

Customer Compare Transactions Detail Statement Deposits

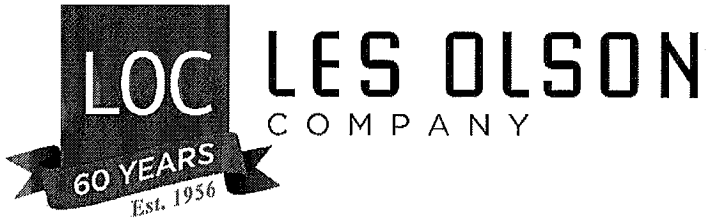
Date	Type	Offset	Category	Invoice/Reference	Description	Due Date	Amount	Balance
09/30/2008	Inv		BALANCE	2	BEGINNING BALANCE FOR OCTOBER 1, 2008	10/31/2008	721.00	721.00
10/31/2008	Inv		ENGINEER	43	ENGINEERING FEES SEPTEMBER 2008	11/30/2008	280.50	1,001.50
12/10/2008	Inv		ENGINEER	64	ENGINEERING FEES-ESCROW Release Work	01/31/2009	229.50	1,231.00
02/02/2009	Inv		ENGINEER	09	ENGINEERING FEES-WORK ON ESCROW RELEASE	03/31/2009	178.50	1,409.50
07/13/2009	Pmt		1	PMT			-1,231.00	178.50
06/06/2009	Inv		ENGINEER	137	LYLE SIGNS-STREET MARKER SIGNS	06/30/2010	-135.00	313.50
06/06/2009	Inv		ENGINEER	144	ENGINEERING FEES-ESCROW RELEASE	09/30/2009	-306.00	619.50
09/14/2009	Inv		ENGINEER	150	ENGINEERING FEES-ESCROW RELEASE WORK	10/30/2009	61.00	578.50
11/16/2009	Inv		ENGINEER	123	ENGINEERING FEES-ESCROW RELEASE WORK, PUNCH LIST, COND. ACCEPTANCE	12/31/2009	331.50	1,002.00
11/10/2009	Inv		ENGINEER	164	ENGINEERING FEES-CONSTRUCTION ISSUES	12/31/2009	136.00	1,138.00
11/19/2009	Inv		ENGINEER	124	ENGINEERING FEES-ESCROW RELEASE WORK, PUNCH LIST, CONDITIONAL ACCEPTANCE	12/31/2009	357.00	1,495.00
05/19/2010	Inv		ENGINEER	209	ENGINEERING FEES-PAVN DR ALIGNMENT	08/31/2010	93.82	1,589.32
07/18/2010	Inv		ENGINEER	231	ENGINEERING FEES-MYING WITH RICK DAVIS	09/16/2010	26.50	1,615.82
09/27/2010	Pmt		1	PMT			-1,389.32	26.50
10/11/2010	Pmt		1	PMT			-26.50	0.00
10/20/2010	Inv		ENGINEER	237	ENGINEERING FEES-PUNCH LIST & FINAL SUB ACCEPTANCE	11/30/2010	636.00	636.00
12/28/2010	Pmt		2	PMT			-636.00	0.00
09/10/2012	Inv		ENGINEER	336	SLURRY SEAL	10/31/2012	2,173.92	2,173.92
07/31/2014	Inv		ENGINEER	536	ENG FEES-1ST AMENDMENT/PLAT REVIEW	08/30/2014	99.00	2,272.92
10/31/2014	Inv		ENGINEER	539	ENG FEES-CARSON'S WORK ON EVERGREEN OUTFALL-CONVO RE: LACK OF INSPECTIONS ET	11/30/2014	78.00	2,350.92
10/15/2014	Inv		ENGINEER	540	ENG FEES-WORK ON EVERGREEN FIX	11/30/2014	414.75	2,765.67
12/31/2014	Inv		ENGINEER	572	ENG FEES-WORK ON EVERGREEN ISSUES (OUTFALL, ETC)	01/30/2015	414.75	3,180.42
06/30/2015	Inv		ENGINEER	652	ENG FEES-RESEARCH FOR PLE OUTFALL	07/31/2015	57.00	3,237.42
06/30/2015	Inv		ENGINEER	654	ENG FEES-STREETLIGHTS	07/31/2015	3,144.00	6,381.42
06/31/2015	Inv		ENGINEER	647	ENG FEES-WARRANTY DEED WORK	09/30/2015	79.00	6,460.42
06/06/2016	Inv		ENGINEER	703	ENG FEES-REVIEWED PLATS FROM VALERIE/EMAILED COMMENT BACK	06/30/2016	78.75	6,539.17
06/29/2016	Inv		ENGINEER	711	ENG FEES-PH3 3-REVIEW PLANS/DISCUSSIONS RE:	07/31/2016	472.50	7,011.67

- Display
- Credit memos
  - Deposits applied
  - Deposit interest
  - Invoices
  - Payments
  - Write-offs
- Summarize
- Credit memos
  - Deposits and interest
  - Invoices
  - Payments
  - Write-offs

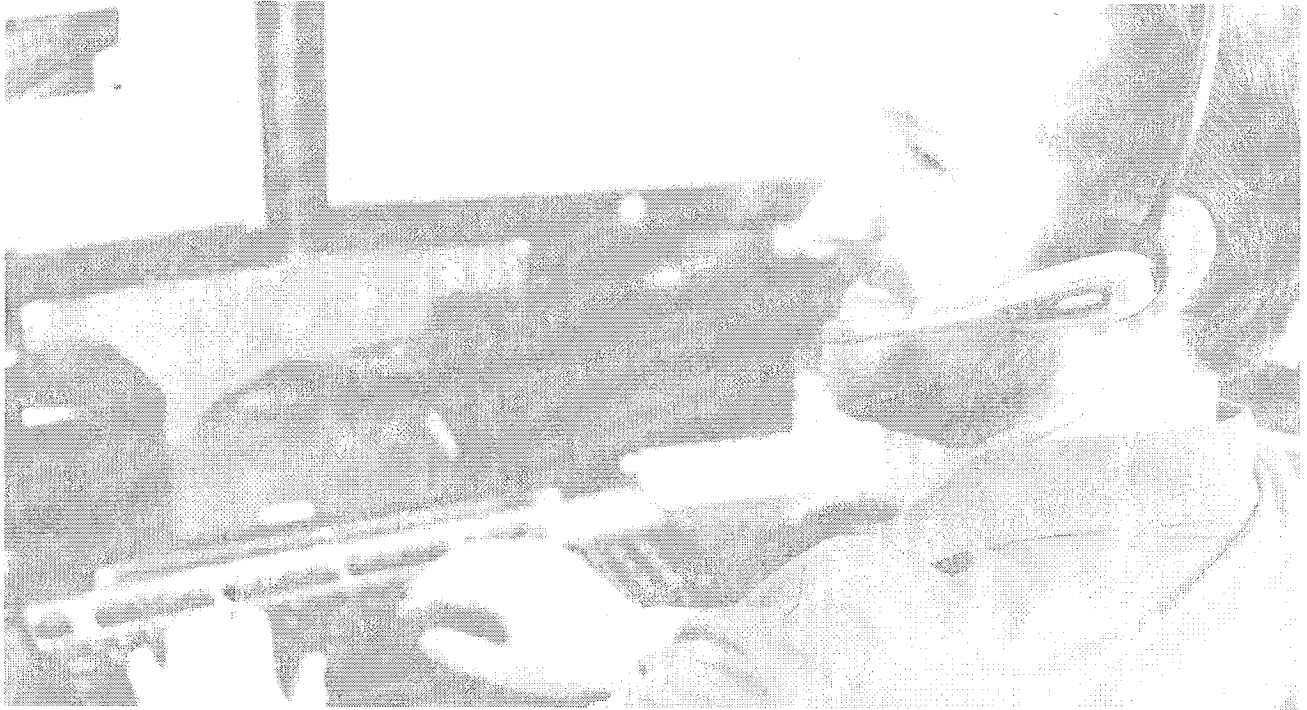
# Notes - Deer Crest Subdivision - Phase 3

The following notes summarize the Engineering Services provided by Jones & Associates relating to the Deer Crest Subdivision - Phase 3 from 1-1-2012 to 8-31-2016.

Date	Employee Type	Employee	Units/Hours	Billed Amount	Notes
<b>21 Pleasant View City</b>					
				<b>15.75</b>	<b>1,649.25</b>
<b>400 Development</b>					
<b>Deer Crest Subdivision - Phase 3</b>					
06/13/16	Principal	Brandon Jones	1.25	131.25	Started to review the plans submitted by Carson Jones for this phase of Deer Crest. The plans submitted are certain sheets from the approved construction drawings for Phases 1 and 2. These plans are nearly 10 years old. I sent an email to Valerie indicating that I couldn't even review these plans and explained why.
06/14/16	Principal	Brandon Jones	1.25	131.25	More discussions with Valerie about the inadequacy of their submitted plans. Also, received several emails from Jody Burnett and Melinda.
06/15/16	Principal	Brandon Jones	2.00	210.00	Valerie and I had a conference call with Jody Burnett and Mike Houtz regarding the improvement plans that were submitted to the City for Phase 3. They wanted to make sure that they understood the situation. Also, Valerie prepared a response letter and asked for comments. I read through it, but didn't have any additional comments.
08/17/16	Principal	Brandon Jones	1.75	183.75	Pulling together all information supplied for review. Started detailed review. Found that there were a couple of big things that had not been submitted. Sent email to Melinda, Jody Burnett and Mike Houtz to ask about the best way to go about writing my memo, since the development is supposed to be on for approval with the Planning Commission on September 1st. Do I just heavily condition it, or do they need to go back and supply the information originally requested?
08/18/16	Principal	Brandon Jones	1.50	157.50	Discussions and emails with Melinda and Jody Burnett about how to handle the submittal being deficient of a complete submittal. Researched and sent Jody a copy of what we have on record at our office as being the Preliminary Plat.
08/19/16	Principal	Brandon Jones	1.25	131.25	Continued detailed review.
08/23/16	Principal	Brandon Jones	2.00	210.00	Finished review memo and sent it to the City Staff.
08/30/16	Principal	Brandon Jones	2.00	210.00	Had conference call with Carson Jones, Brent Hansen and Dane Hansen; going through my review memo and answering questions. They mentioned they had a geotech report and sent it to me during the conference call. Started working on addressing. Had Brent Slater finish. Sent addresses back to everyone on the email and added Greg Hansen (HAL). Briefly reviewed the geotechnical study from GSH to determine if it adequately covers everything. Sent comments back to the City Staff group.
08/30/16	Licensed Senior Surveyor	Brent Slater	0.50	48.00	Addressing
08/31/16	Principal	Brandon Jones	2.25	236.25	Discussion thru multiple emails with John Janson and Melinda about the potential geologic concerns. Learn that the study done by BioWest was complete and it identified some faulting in the direct area of this phase 3. Started looking through the study to see what potential hazards were present at this location. Discussed having them add an addendum to the existing study done by GSH to address any geologic hazards. Also had multiple conversations with Jim Flint about providing an actual as-built drawing that shows was actually been constructed on the Deer Crest detention basin.
				<b>15.75</b>	<b>1,649.25</b>



**YOUR OFFICE  
TECHNOLOGY PARTNER**



**A custom proposal prepared for:  
Pleasant View City  
Attn: Melinda Greenwood**

**Prepared By**

**John Huston  
Managed IT Sales**

**[jhuston@lesolson.com](mailto:jhuston@lesolson.com)  
801-413-2174**

**[www.lesolson.com](http://www.lesolson.com)**

**3244 South 300 West  
Salt Lake City, UT 84115**



**Number** LOCQ1028

**Date** Aug 18, 2016

**Sold To**

**Pleasant View City**  
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USA

**Phone** (801) 782-8529  
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**Ship To**

**Pleasant View City**  
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USA

**Phone** (801) 782-8529  
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**Your Sales Rep**



**John Huston**  
801-413-2174  
jhuston@lesolson.com

Terms	P.O. Number	Ship Via
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NET 30

Qty	Description	Unit Price	Ext. Price
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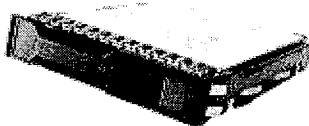
**Data Backup / Disaster Recovery**

2	Continuity 247 750GB Server - complete	\$215.00	\$430.00
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*Data backed up using Continuity247 is stored on a local appliance and can be replicated offsite to the cloud, so you can enjoy true peace of mind knowing that business continuity will be maintained in the event of user error, malware or a disaster scenario. The platform uses a world-renowned reliable public cloud (IBM's Cloud, SoftLayer infrastructure), and replicates data across multiple U.S.-based datacenters to help guarantee reliability and availability. In the event of a disaster, we'll spin up your complete servers as virtual machines on a private network in the cloud with VPN access. Downtime is minimized, and normal business operations can continue as usual.*

4	HP 2 TB 3.5" Internal Hard Drive - SATA - 7200rpm	\$319.00	\$1,276.00
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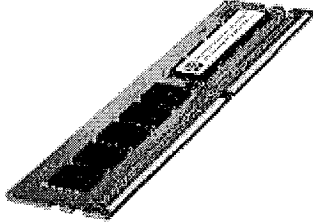
*Do you have non mission-critical applications that require economical high capacity and reliability hard disk drives? HPE SATA Hard Drives are built for reliability and larger capacity needs for today's non mission-critical server applications and storage environments. These high-capacity drives provide the lowest \$/GB, and the best price advantage for non-mission critical applications with low workloads of 40% or less. HPE SATA Hard Drives are available in both 3.5-inch Large Form Factor (LFF) and 2.5-inch Small Form Factor (SFF) and ship with*

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - SHIPPING COSTS ARE ESTIMATES AND ARE SUBJECT TO CHANGES AND OR ADDITIONAL FEES DEPENDING ON DATE OF PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

Qty	Description	Unit Price	Ext. Price
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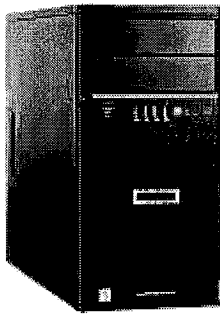
*a standard one-year warranty. All HPE hard drives pass a rigorous qualification process, which certify that every HPE drive is proven to perform in your HPE ProLiant Server environments. Before final certification, all HPE SATA Hard Drives are optimized for compatibility and functionality, including support of SMART and HPE Systems Insight Manager.*

- |   |  |          |          |
|---|--|----------|----------|
| 2 | HP 16GB (1x16GB) Dual Rank x8 DDR4-2133 CAS-15-15-15 Unbuffered Standard Memory Kit - 16 GB (1 x 16 GB) - DDR4 SDRAM - 2133 MHz DDR4-2133/PC4-17000 - 1.20 V - ECC - Unbuffered - 288-pin - DIMM | \$229.00 | \$458.00 |
|---|--|----------|----------|



*HPE Standard memory designed for HPE Entry servers presenting the best combination of pricing, quality, reliability, performance and compatibility compared to 3rd party alternatives. What's new HPE certified memory for HPE ProLiant Gen9 Servers Prevent data loss with Error Correcting Code (ECC) feature. Features HPE Standard Memory HPE Standard Memory is designed for rack and tower servers in the HPE ProLiant Gen9 ML and DL 10/100 Server families. The HPE qualified memory is a cost efficient standard memory option for adding additional main memory. Excellent quality and supports for the Gen9 ML and DL 10/100 servers.*

- |   |  |          |          |
|---|--|----------|----------|
| 1 | HP ProLiant ML30 G9 4U Micro Tower Server - 1 x Intel Xeon E3-1230 v5 Quad-core (4 Core) 3.40 GHz - 1 Processor Support - 4 GB Standard/64 GB DDR4 SDRAM Maximum RAM - Serial ATA/600 RAID Supported Controller - Gigabit Ethernet - RAID Level: 0, 1, 5, 10 - 1 x 350 W - Matrox G200 Graphic Card - DVD-Writer | \$599.00 | \$599.00 |
|---|--|----------|----------|



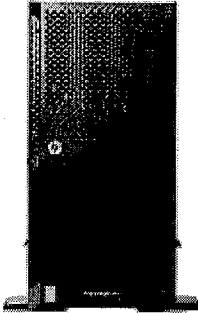
*HPE ProLiant ML30 Gen9, delivers a full featured single-socket tower server with the right features at a competitive price, easy to use and maintain for growing small businesses and remote branch offices.*

### New Server Recommendation

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - SHIPPING COSTS ARE ESTIMATES AND ARE SUBJECT TO CHANGES AND OR ADDITIONAL FEES DEPENDING ON DATE OF PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

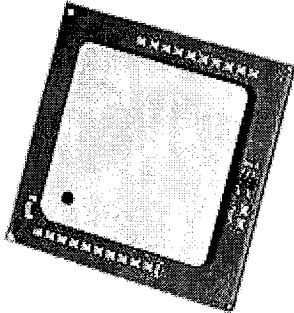
Qty	Description	Unit Price	Ext. Price
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- |   |   |            |            |
|---|---|------------|------------|
| 1 | HP ProLiant ML350 G9 5U Tower Server - 1 x Intel Xeon E5-2620 v4 Octa-core (8 Core) 2.10 GHz - 2 Processor Support - 8 GB Standard DDR4 SDRAM Maximum RAM - 12Gb/s SAS RAID Supported Controller - Gigabit Ethernet - 1 x 500 W - Matrox G200 Graphic Card - DVD-Reader | \$1,899.00 | \$1,899.00 |
|---|---|------------|------------|



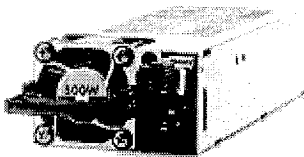
*The ML350 Gen9 is the 2P premium server which delivers a class-leading combination of performance, availability, expandability, manageability, reliability and serviceability making it the choice for remote offices, growing businesses and data centers.*

- |   |  |          |          |
|---|--|----------|----------|
| 1 | HP Intel Xeon E5-2620 v4 Octa-core (8 Core) 2.10 GHz Processor Upgrade - Socket R3 (LGA2011-3) - 1 - 2 MB - 20 MB Cache - 8 GT/s QPI - 64-bit Processing - 3 GHz Overclocking Speed - 14 nm - 85 W - 165.2&deg;F (74&deg;C) (Optional) | \$685.91 | \$685.91 |
|---|--|----------|----------|



*Intel® Xeon® Processor E5-2600 Product Family The Intel® Xeon® processor E5-2600 product family is at the heart of a flexible and efficient data center that meets your diverse needs. These engineering marvels are designed to deliver the best combination of performance, energy efficiency, built-in capabilities, and cost-effectiveness. From virtualization and cloud computing to design automation or real-time financial transactions, you'll be delighted by better than ever performance and energy efficiency. I/O latency is dramatically reduced with Intel® Integrated I/O, which helps you to eliminate data bottlenecks, streamline your operations, and increase your agility. The Intel® Xeon® processor E5-2600 product family - versatile processors at the heart of today's data center.*

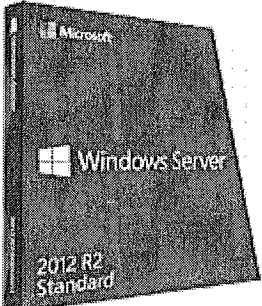

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|---|---|----------|----------|
| 1 | HP 500W Flex Slot Platinum Hot Plug Power Supply Kit - 250 V AC | \$309.00 | \$309.00 |
|---|---|----------|----------|



*How do you improve data center power efficiency without impacting IT performance? HP Flexible Slot Power Supplies provide up to 94% power efficiency with 80Plus Platinum-certified power supplies that lower server power requirements and reduce power waste in your data center. Flex Slot Power Supplies have a form factor that is 25% smaller than previous generation power supplies, providing more space to add additional server options and improve the performance of your servers.*

*Flex Slot Power Supplies provide fast, tool-less hot plug access to server power supplies for greater serviceability and are supported across the entire ProLiant DL300 Gen9 Server family, simplifying your spares strategy and further reducing data center costs. Are you currently*

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Qty	Description	Unit Price	Ext. Price
	<i>using or interested in the HP Power Discovery Services solution? Support for Power Discovery Services can be added to all ProLiant DL300 Gen9 Servers with the Flex Slot 1400W Platinum Plus Power Supply option.</i>		
7	HPE 8GB 1RX8 PC4-2400T-R KIT	\$249.00	\$1,743.00
1	HP Microsoft Windows Server 2012 R.2 Standard 64-bit - License and Media - 2 Processor - OEM - DVD-ROM - PC - English, French, German, Italian, Spanish	\$649.80	\$649.80
	 <p><i>Take a closer look With Windows Server 2012 R2 you can scale to run your most important workloads with robust recovery options. You'll achieve value quickly with a wide range of cost-effective, high-performance storage options and simplified delivery of multi-tenant IT services. You can build, deploy, operate, and monitor applications on-premises and in the cloud. Empower users with secure access to corporate resources on the devices they choose.</i></p>		
1	HP Integrated Lights-Out Advanced Pack - License - 1 Server	\$399.00	\$399.00
35	Microsoft Windows Server 2012 - License - 1 User CAL - Government Use - Volume, Local Government - MOLP: Open License for Government - PC - English	\$31.00	\$1,085.00
6	Samsung 850 Pro 1 TB 2.5" Internal Solid State Drive - SATA - 1.02 MB Buffer - 550 MB/s Maximum Read Transfer Rate - 520 MB/s Maximum Write Transfer Rate - 100000IOPS Random 4KB Read - 90000IOPS Random 4KB Write - 1 Pack	\$561.00	\$3,366.00
	 <p><i>The Samsung 850 PRO SSD redefines storage with the world's first drive based on 3D V NAND flash, offering exceptional read/write performance, reliability and power management efficiency. The 850 Pro delivers up to 2x the speed, density and endurance of conventional flash.</i></p>		
6	HP GEN8/9 DRIVE CADDIES	\$25.00	\$150.00

**Cable Management**

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - SHIPPING COSTS ARE ESTIMATES AND ARE SUBJECT TO CHANGES AND OR ADDITIONAL FEES DEPENDING ON DATE OF PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

Qty	Description	Unit Price	Ext. Price
3	ICC Panel Cable Management Metal Ring and Cover 1U	\$32.00	\$96.00
			
1	Wall Mnt Bracket 6"D - 8U tall	\$95.00	\$95.00
			
5	D-Rings	\$7.50	\$37.50
			
1	TRENDnet 4-Port USB / PS/2 KVM Switch Kit w/ Audio - 4 x 1 - 4 x Type B USB, 4 x HD-15 Keyboard/Mouse/Video	\$129.99	\$129.99
			
	<i>The 4-Port USB PS/2 KVM Switch Kit with Audio (TK-423K) provides control of 4 computers/servers with just one set of console controls. Manage 4 computers that have open VGA and PS/2 ports at the touch of a button with one set of PS/2 or USB keyboard and mouse, VGA monitor, microphone and speakers. No need for additional cabling, all required cables are included. Independent audio/mic and PC port selection provide additional flexibility. LED indicators show connection status and a buzzing sound confirms port switching. With Hot-Plug, Auto-Scan and Hot-Key operating features, this versatile device is the perfect choice for managing 4 computers/servers.</i>		
	<b>Exchange (email) Certificate Renewal</b>		
1	Comodo UC Certificate - 3 year Autodiscover.pleasantviewcity.com	\$554.00	\$554.00

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Qty	Description	Unit Price	Ext. Price
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Mail.pleasantviewcity.com  
 pop.pleasantviewcity.com  
 pvsbs2011.pleasantviewcity.com  
 smtp.pleasantviewcity.com  
 spam.pleasantviewcity.com  
 webmail.pleasantviewcity.com

**OFFICE 365**

20	Exchange E3 Open Government Always have the latest versions of: Word Excel PowerPoint Outlook OneNote Publisher Skype for Business Access Office 365 services Exchange Online Skype for Business OneDrive for Business SharePoint Online Yammer Delve	\$210.70	\$4,214.00
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Recurring Amounts:  
*\$430.00 Billed Monthly*

<b>SubTotal</b>	\$17,490.29
<b>Tax</b>	\$0.00
<b>Shipping</b>	\$96.00
<b>Total</b>	<b>\$17,586.29</b>

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - SHIPPING COSTS ARE ESTIMATES AND ARE SUBJECT TO CHANGES AND OR ADDITIONAL FEES DEPENDING ON DATE OF PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

# Storm brews in Pleasant View over temporary green waste pile

WEDNESDAY , OCTOBER 05, 2016 - 5:30 AM



Cathy McKitrick

Homeowners in Park Springs Circle are concerned about a growing pile of green waste on nearby land donated to Pleasant View City. They differ with city officials about the property's designated purpose.



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**Cathy McKitrick**

Reporter

[\(/profile?userid=72&lname=McKitrick&fname=Cathy&displaycontent=1\)](/profile?userid=72&lname=McKitrick&fname=Cathy&displaycontent=1)

PLEASANT VIEW — As a pile of green waste continues to grow in size, tensions also mount between residents in the Park Springs Circle Subdivision and Pleasant View (<http://www.pleasantviewcity.com/>) city officials.

The mounting pile of tree limbs, drying leaves and whatnot has been accumulating since this

spring's windstorm on nearby land donated to the city by the homeowners association. At the time, city officials allowed area residents to dump their green waste there as a temporary holding area. But time dragged on, the pile remains, and residents say dumping continues.

"We donated the land to be a park," said former HOA president Ron Bingham. He and his wife Mauria were the first to buy a Park Springs home in 2004.

But Pleasant View Mayor Toby Mileski disagrees.

"That ground has been on our plan for a regional detention basin, not a park," Mileski said, adding that he spoke with a former council member who served when the development was first built. "He said it was never designated to be a park."

According to Mileski, the city used it as a temporary green waste site after the storm, and intends to burn the pile by Oct. 30, the cutoff date for being able to do so.

"We've been letting it dry out," Mileski said, adding that burning the pile would be the most cost-effective way to get rid of it. "We're waiting for a day when it's not raining, windy or cloudy."

An area southeast of the pile has functioned as a detention pond, much to some of the homeowners' consternation.

"The city engineered a deal for taking storm water, and they put the storm drain right on the corner. They're saying that was agreed to," Bingham said. "We've fought that storm drain for 12 years. They built a dike between our properties and the park. We end up with cattails, mice, frogs, rats — it's a big mess, something we shouldn't have to put up with."

A May 2012 letter from Bingham to Bruce Talbot, Pleasant View's Community Development Director, indicate homeowners' concerns about the pond: "There have been safety issues involved that were not addressed by the city, nor the developer," Bingham said in the letter, citing the risk of a child drowning or the spread of West Nile Virus due to mosquito breeding.

Bingham indicated he spent two days pumping water out of the pond and discharging it onto the land he said was designated to be a park.

"The water did not accumulate at all on the east end of the park property. It drained approximately 25 feet wide down the entire lot and was absorbed," Bingham said.

Talbot responded to Bingham in a June 2012 letter that said draining the pond onto the city-owned property is allowed only as a temporary measure. He added that the subdivision's storm drain system was the sole responsibility of the HOA and any reconfiguration of the basin would have to be approved by the city but funded by the HOA.



Park Springs homeowner Karen Wade, who has presided over the HOA for the past year, said the current detention pond site poses a problem.

"For some reason, we're responsible for maintaining it, and paying for the pump that takes the water back up to the street on 1000 West," Wade said. "We take all the drainage from this whole subdivision, and it's kind of a pain and really a big liability. The city doesn't want to step into it."

According to Park Springs resident Tammy Liscomb, the current detention pond site, now full of cattails, was originally designated to be sold as a residential lot.

"So the city has a piece of property that was given to them to be a park — that's what we've all been told," Liscomb said. "If not, that's fine, but let us use it as a retention pond and get rid of this (the cattail area)," Liscomb said.

Liscomb also questioned why draining the retention pond falls solely on the HOA, when storm water flows into it from higher locations to the east.

"The city tells us we're totally responsible for the retention pond, and they have no responsibility. So we're supposed to pump everybody's water that drains from above. But it's our pumps, our electricity, our money," Liscomb said.

Wade began emailing city officials in May about the temporary green waste pile. At that time, City Administrator Melinda Greenwood responded that the city's plan was still evolving.

"For now, we hope to sort it, remove what can be used as firewood and have that utilized by people that need it. We may also rent a chipper and chip some of the remaining green waste," Greenwood said in her May 11 reply, indicating that a controlled burn might also take place at some point.

In mid-June, Wade wrote Mayor Mileski about their concerns, noting that dumping continued there. In mid-July, Mileski responded that he had ordered a load of large rocks to prevent further dumping on the city's property. In late July, Wade later replied that the rocks were not working "because there is a PLEASANT VIEW CITY TRUCK that keeps moving the rocks so they can drive in and dump more waste!"

Now Wade and her neighbors worry about the impact a controlled burn might have on their homes.

"My biggest concern is that when they burn the pile, it might create smoke damage to the houses and we'll have a big mess of ash," Wade said. "It's been up for so long. I think there might

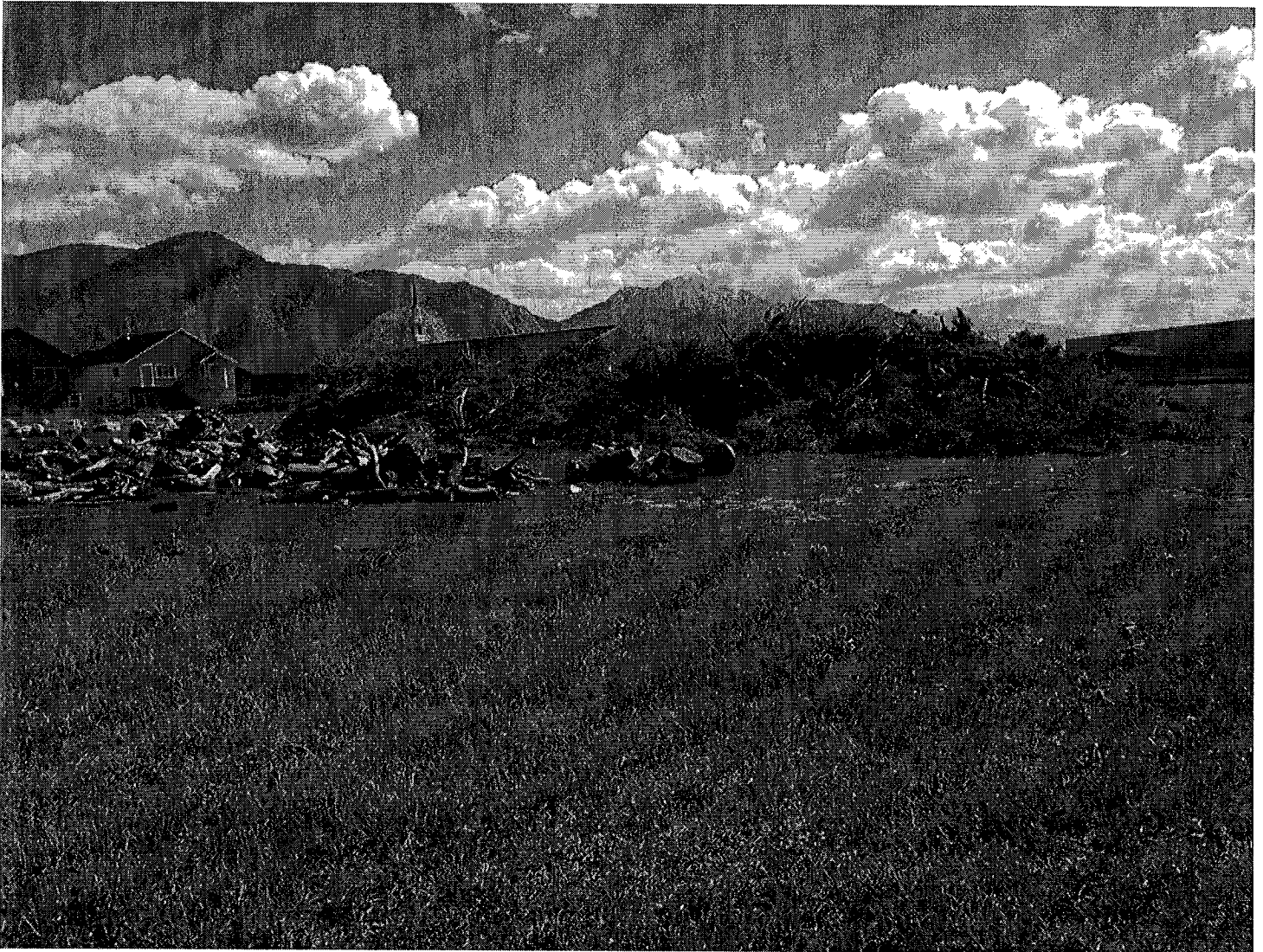
“Be some type of critters living in it. I just wonder where they’re going to go when it gets burned — they’ll probably head this way.”

Both in their late 80s, Ron and Mauria Bingham worry about the burn’s impact on air quality. Mauria said she suffers from asthma. The city has pledged to give residents advance notice before commencing the burn, and has advised them to shut their windows and turn off their air conditioning to prevent smoke inside their homes.

Contact reporter Cathy McKittrick at [801-625-4214](tel:801-625-4214) (phone:[801-625-4214](tel:801-625-4214)) or [cmckitrick@standard.net](mailto:cmckitrick@standard.net) (emailto:[cmckitrick@standard.net](mailto:cmckitrick@standard.net)). Follow her on Twitter at [@catmck](https://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=web&cd=1&cad=rja&uact=8&ved=0ahUKĒwj-orrm_eHLAhWGtIMKHYPdDIEQ6F4IHTAA&url=https%3A%2F%2Ftwitter.com%2Fcatmck%3Fref_src%3DtwswF7PGMJBZFjQ) ([https://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=web&cd=1&cad=rja&uact=8&ved=0ahUKĒwj-orrm\\_eHLAhWGtIMKHYPdDIEQ6F4IHTAA&url=https%3A%2F%2Ftwitter.com%2Fcatmck%3Fref\\_src%3DtwswF7PGMJBZFjQ](https://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=web&cd=1&cad=rja&uact=8&ved=0ahUKĒwj-orrm_eHLAhWGtIMKHYPdDIEQ6F4IHTAA&url=https%3A%2F%2Ftwitter.com%2Fcatmck%3Fref_src%3DtwswF7PGMJBZFjQ)).

# A subdivision is no place for a dump. Unless you're Pleasant View

THURSDAY , OCTOBER 06, 2016 - 5:30 AM



Cathy McKittrick

Homeowners in Park Springs Circle are concerned about a growing pile of green waste on nearby land donated to Pleasant View City. They also differ with city officials about the property's designated purpose.

## STANDARD-EXAMINER EDITORIAL BOARD

The view in Pleasant View isn't so pleasant for residents in the Park Springs Circle Subdivision.

That's because the city has been using a subdivision lot as dump for trees and limbs since May.

And, to make things worse, a former president of the Park Springs Circle Homeowners Association says the HOA originally gave the land to Pleasant View for use as a park.

Some park.

- [RELATED: \(http://www.standard.net/Government/2016/10/05/Storm-breeds-in-Pleasant-View-over-temporary-green-waste-pile.html\)](http://www.standard.net/Government/2016/10/05/Storm-breeds-in-Pleasant-View-over-temporary-green-waste-pile.html) "Storm brews in Pleasant View over temporary green waste pile"

Pleasant View needs to get rid of the trees and brush in a way that doesn't damage public health and private property — and, while the city's at it, resolve once and for all how to use the donated land.

[Downslope winds of up to 90 mph \(http://www.standard.net/News/2016/05/01/Wind-causes-power-outages-and-damage-utah-ogden\)](http://www.standard.net/News/2016/05/01/Wind-causes-power-outages-and-damage-utah-ogden) tore through the Wasatch Front for nearly 24 hours beginning April 30. Pleasant View allowed residents to dump their trees and limbs on a city lot in Park Spring Circle.

That was six months ago, and the dumping continues.

Homeowner Karen Wade emailed the city in May, expressing concern about the growing pile of wood and brush.

"For now, we hope to sort it, remove what can be used as firewood and have that utilized by people that need it. We may also rent a chipper and chip some of the remaining green waste," City Administrator Melinda Greenwood replied May 11. She also said the city was considering a controlled burn.

In June, Wade reached out to Mayor Toby Mileski and told him the pile was still growing. Mileski told Wade he'd ordered a city crew to block entry to the dump with a large pile of rocks.

Wade wrote Mileski again in July to inform him that a Pleasant View city truck kept moving the rocks to people could access the dump.

Mileski's latest explanation? The wood is curing before the city puts a match to it.

That's the cheapest option, Mileski said.

"We're waiting for a day when it's not raining, windy or cloudy," Mileski told Cathy McKittrick, a reporter.

So the city intends to burn a six-month-old pile of trees, limbs and brush. In a residential

neighborhood. Which will affect air quality and the health of people in and around Pleasant View.

"My biggest concern is that when they burn the pile, it might create smoke damage to the houses and we'll have a big mess of ash," Wade told McKittrick. "It's been up for so long. I think there might be some type of critters living in it. I just wonder where they're going to go when it gets burned — they'll probably head this way."

What happened to the city's plan to sort the wood and give it away for home heating?

That should've happened months ago. But now, because the city mismanaged the dump, it intends to find the quickest and cheapest way to get rid of it prior to Oct. 30, the deadline for controlled burns.

Go back to the original idea. Sort the wood, let people take what they can salvage for heating and chip the rest.

At least if people burned the wood over several months, it wouldn't choke Park Springs Circle in one big bonfire. Chipping would hurt air quality minimally, if at all.

Finally, if the land was intended as a park, that's how the city needs to use it.

In 2004, Ron Bingham and his wife Mauria bought one of the first homes in Park Springs Circle. Bingham served as president of the HOA, and he's adamant about the land now that's now being used as a city dump.

"We donated the land to be a park," Bingham told McKittrick. Mileski says he's wrong.

Either there's a record or there isn't. But no matter how the land dispute turns out, Pleasant View has no business operating a city dump in a residential neighborhood for nearly six months.

That can't happen again.



## *Top 10 Keys to Making an Awesome Government*

*(Okay, maybe it's the Top 11)*

1. *Honor the form of government and understand your role within*
  - a. Legislative vs. Executive duties
  - b. Mayors can assist the Council in understanding the form of government
  - c. Follow the supervisor chain or chain of command
2. *Do your homework*
  - a. Read packets and memos
  - b. Ask questions – engage with the right staff
  - c. Look at facts for decision factors
3. *Embrace making the tough decisions, that's what you're here for*
  - a. Don't be afraid to say "No"
  - b. Don't be afraid to say "Yes"
  - c. "What I hear when I'm being yelled at is people caring really loudly at me." – Leslie Knope
4. *Find the common denominator on all issues*
  - a. Vision, mission, strategic goals
  - b. Look for the positive in all situations
5. *Don't play favorites*
  - a. Employees, developers, special interest groups, volunteers, contractors/vendors, projects
6. *Remember you are all on the same team*
  - a. Play for the win - win. Otherwise, someone is always losing. No one wants losers in their city!
7. *Speak with respect and diplomacy*
  - a. "We are masters of the unsaid words, but slaves of those we let slip out." -Winston Churchill
  - b. You will never regret taking the high road
  - c. Open Letter to Provo and Utah Residents; Mayor John Curtis
8. *Take care of your biggest asset: your employees*
  - a. Employee associations and appreciation
  - b. Think of staff and employees as stakeholders
  - c. Kudos for jobs well done
9. *Celebrate!*
  - a. Your City
  - b. Success stories
  - c. Hold well-run and free public events
10. *Communicate, Communicate, Communicate! Maybe even over-communicate*
  - a. Newsletters, website, social media, flyers, press releases, local media, etc.
  - b. Employees, residents, businesses, schools, etc.
11. *Create flagship projects*
  - a. Have higher standards for high profile projects with parks or community spaces
  - b. Spend a little extra \$\$\$
  - c. Landscape details

## OPEN LETTER TO PROVO AND UTAH RESIDENTS

*Sticks and stones may break my bones but names will never hurt me.* Did your mother teach you this also? Did you grow up believing in this motto like it was an all-powerful shield against bullies and trolls? All my life I walked around with at least some sense of confidence that words couldn't hurt me.

*I'm rubber, you're glue; Whatever you say  
bounces off me; and sticks to you.*

For the seven years I've been mayor I have certainly had my fair share of complaints. I've read some heated emails. I've been called a plethora of names (believe me, I understand that comes with the job) but for most of the time I have been blessed to be the recipient of kindness and goodwill. Even in the face of strong disagreement we have come together with civility to work out our differences.

But recently I have noticed that the tide seems to be turning in public dialogue. Like a sewer leak deep beneath the surface, I feel a coarseness invading so many aspects of our lives. Even in our safe haven of Provo – a place known around the world for its kindness and concern of others.

For example, recently I received an email message from a citizen that ended with this line: "please ... let [this] be the issue that sinks the mayor and his ... awful arrogant deputy. Oh please oh please let them both be stripped of their clothing and carried out of the building ..."

Similar to this email, in the last month I've heard accusations and disparaging comments of a very different nature than previous public dialogue. Engagement on all platforms—from social media to civic meetings are more sarcastic, biting, impatient, rude, aggressive and often all too personal. In the years of being mayor, I can strongly say this surge of negativity is not normal for our community.

So what's going on?

I believe a majority of this comes from top down. Much of it has to do with the trickle-down effect of the conversation happening on the national stage. As we listen to those who have platforms as presidential candidates, we hear them use words that tend to be more cutting, more personal, more filled with spite.

The disparaging remarks in our own community are echoes of what we hear every single time we turn on the news, read the paper, or scroll through our Twitter timelines. It's almost always there when we engage in a presidential discussion. Name-calling, bigotry, hate, attacks. The leaders on our national stage insist on using more and more syllables to pollute the air with words that incite, provoke and demean.

Not only do we need to worry about Supreme Court nominations, the economy and war, we now need to worry about the impact of negativity. From what I'm seeing in the community it's as if the two candidates from the major political parties have issued us all a license to be rude without the thought of consequence.

I'm personally calling on our national leaders to understand how their contaminated actions and words seep into our local constituencies and how much we suffer because of it. I'm calling for a more civil discussion on issues like health care, immigration, national security, and jobs. We need them to take responsibility for changing the public discourse not only nationally but everywhere—in our states, cities, and homes.

I also call upon my fellow local elected leaders and residents to be that voice of civility. As a county, state, and community, we need more unity and less divide.

If we can't expect decency from the top – let's start it from the bottom.

Despite what our well-intentioned mothers taught us, words do hurt. They hurt all of us. Although I've experienced years of decent discourse I worry those days are over. We have a lot to lose in this election, let's not lose our hearts as well.

John Curtis – Provo City Mayor