Pleasant View City Council

Meeting Agenda

Tuesday, October 10, 2023
6:00 p.m.

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

6:05 P.M. 2. **Consent Items.**
   a. Bills of Pleasant View City
   b. Minutes of September 12, 2023 (open and closed) and September 26, 2023 (open and two closed).

6:10 P.M. 3. **Final Subdivision Acceptance for Osage Court.** Discussion and possible consideration to grant final subdivision acceptance to Osage Court and to end the guarantee period. *(Presenter: Amy Mabey)*

6:15 P.M. 4. **Award City Hall Beautification and Drought Resiliency Project.** Discussion and possible consideration to award the City Hall Beautification and Drought Resiliency Project. *(Presenter: Tyson Jackson)*

6:30 P.M. 5. **Public Hearing – Amend Budget.** Discussion and possible consideration to amend the 2023-2024 fiscal year budget. Resolution 2023-L. *(Presenter: Laurie Hellstrom)*

6:45 P.M. 6. **Leased Police Vehicles.** Discussion and possible consideration for final payment of three Police Department vehicle leases to Zions Bankcorporation in the amount of $94,606.16. *(Presenter: Ryon Hadley)*

7:00 P.M. 7. **Front Deck of City Building.** Discussion regarding issues with front deck of Pleasant View City Building. *(Presenter: Tyson Jackson)*

7:15 P.M. 8. **Closed Meeting.** Consideration for a closed meeting pursuant to one or more of the provisions of the Utah Open and Public Meetings Law, Utah Code § 52-4-205(1).

9. **Other Business**

10. **Adjournment**

Public Notice is hereby given that the City Council of Pleasant View, Utah will hold a Public Meeting in the city office at 520 West Elberta Dr. in Pleasant View, Utah on Tuesday, October 10, 2023, commencing at 6:00 PM.

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

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

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-13120 DEVELOPMENT RECEIVABLES					
EARTHTEC ENGINEERING	779	MATTHEW MEADOWS SOIL COMPACTION	04/30/2023	178.94	178.94
JONES & ASSOCIATES	21558	DEVELOPER RECEIVABLES	06/30/2023	6,742.75	6,742.75
Total 10-13120 DEVELOPMENT RECEIVABLES:				6,921.69	6,921.69
10-22250 WORKMENS COMPENSATION PAYABLE					
UTAH LOCAL GOVERNMENTS T	1609458	WORKERS COMP	09/10/2023	3,901.24	3,901.24
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				3,901.24	3,901.24
10-22500 INSURANCE PAYABLE					
HEALTHEQUITY INC.	9RPC3KA	HSA FEES	09/07/2023	6.75	6.75
PEHP-LTD	090923	Long Term Disability Premium	09/09/2023	421.41	421.41
WASHINGTON NATIONAL INS C	P2357864	SECONDARY INSURANCE	08/30/2023	86.65	86.65
Total 10-22500 INSURANCE PAYABLE:				514.81	514.81
10-41-220 PUBLIC NOTICES					
WATKINS PRINTING	71954	AUGUST NEWSLETTER/UTILITY BILL	08/31/2023	1,071.29	1,071.29
WATKINS PRINTING	71956	AUGUST NEWSLETTER	08/31/2023	874.63	874.63
Total 10-41-220 PUBLIC NOTICES:				1,945.92	1,945.92
10-41-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-141162-1	OFFICE SUPPLIES	08/29/2023	12.10	12.10
STRIVE WORKPLACE SOLUTIO	WO-141162-2	OFFICE SUPPLIES	08/30/2023	1.23	1.23
Total 10-41-240 OFFICE SUPPLIES AND EXPENSE:				13.33	13.33
10-42-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-141162-1	OFFICE SUPPLIES	08/29/2023	60.52	60.52
STRIVE WORKPLACE SOLUTIO	WO-141162-1	STAPLERS	08/29/2023	17.16	17.16
STRIVE WORKPLACE SOLUTIO	WO-141162-2	OFFICE SUPPLIES	08/30/2023	6.15	6.15
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				83.83	83.83
10-42-310 PROFESSIONAL & TECHNICAL					
ERICA HARMON	80823	INTERPRETER SERVICES	08/27/2023	123.00	123.00
LUTHER GAYLORD	091823	INTERPRETER SERVICES	09/18/2023	208.00	208.00
Total 10-42-310 PROFESSIONAL & TECHNICAL:				331.00	331.00
10-43-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-141162-1	OFFICE SUPPLIES	08/29/2023	12.10	12.10
STRIVE WORKPLACE SOLUTIO	WO-141162-2	OFFICE SUPPLIES	08/30/2023	1.23	1.23
Total 10-43-240 OFFICE SUPPLIES AND EXPENSE:				13.33	13.33
10-44-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-141162-1	OFFICE SUPPLIES	08/29/2023	48.42	48.42
STRIVE WORKPLACE SOLUTIO	WO-141162-2	OFFICE SUPPLIES	08/30/2023	4.92	4.92

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				53.34	53.34
10-47-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-141162-1	OFFICE SUPPLIES	08/29/2023	60.52	60.52
STRIVE WORKPLACE SOLUTIO	WO-141162-2	OFFICE SUPPLIES	08/30/2023	6.15	6.15
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				66.67	66.67
10-49-310 ATTORNEY					
HELGESEN, HOUTZ & JONES	090123	ATTORNEY'S FEES	09/01/2023	540.00	540.00
Total 10-49-310 ATTORNEY:				540.00	540.00
10-49-510 INSURANCE AND SURETY BONDS					
UTAH LOCAL GOVERNMENTS T	1609457	AUTOMOBILE POLICY INVOICE	09/10/2023	454.30	454.30
Total 10-49-510 INSURANCE AND SURETY BONDS:				454.30	454.30
10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.					
ANDERSON HVAC INC	37079	CITY OFFICE A/C REPAIR	08/25/2023	509.00	509.00
STRIVE WORKPLACE SOLUTIO	WO-141162-1	LYSOL WIPES	08/29/2023	10.63	10.63
STRIVE WORKPLACE SOLUTIO	WO-141162-1	PLASTIC SPOONS FOR KITCHEN	08/29/2023	18.16	18.16
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				537.79	537.79
10-50-270 UTILITIES					
ROCKY MOUNTAIN POWER	082123	ACCOUNT #48448856-0075	08/21/2023	74.07	74.07
Total 10-50-270 UTILITIES:				74.07	74.07
10-50-280 TELEPHONE					
CENTURY LINK	656459515	INTERNET	09/04/2023	305.64	305.64
Teligent IP	62565	PHONES	09/15/2023	794.96	794.96
Total 10-50-280 TELEPHONE:				1,100.60	1,100.60
10-50-620 CONTRACTUAL SERVICES					
CASELLE	126946	CONTRACT SUPPORT & MAINTENANCE	09/01/2023	810.30	810.30
TECSERV, INC.	15577	MICROSOFT 365 FOR 2 LICENSES	07/05/2023	25.00	25.00
TECSERV, INC.	15641	365 STANDARD/365 APPS FOR GAGE ARNOLD	08/07/2023	110.86	110.86
TECSERV, INC.	15695	365 LICENSES FOR 3	09/05/2023	67.25	67.25
Total 10-50-620 CONTRACTUAL SERVICES:				1,013.41	1,013.41
10-51-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-142289-1	NOTE PADS/PAPER CLIPS-PW'S	09/08/2023	15.27	15.27
Total 10-51-240 OFFICE SUPPLIES AND EXPENSE:				15.27	15.27
10-51-280 TELEPHONE					
VERIZON WIRELESS	9941391370	ON CALL/PW DIRECTOR PHONES	08/06/2023	265.33	265.33
VERIZON WIRELESS	994791113	ON CALL/PW DIRECTOR PHONES	09/06/2023	124.57	124.57
Total 10-51-280 TELEPHONE:				389.90	389.90
10-53-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-141162-1	OFFICE SUPPLIES	08/29/2023	24.21	24.21

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
STRIVE WORKPLACE SOLUTIO	WO-141162-2	OFFICE SUPPLIES	08/30/2023	2.46	2.46
Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:				26.67	26.67
10-54-251 VEHICLE:FUEL					
FUEL NETWORK	F2402E00958	PD FUEL	09/05/2023	5,032.22	5,032.22
Total 10-54-251 VEHICLE:FUEL:				5,032.22	5,032.22
10-54-253 VEHICLE: MAINTENANCE					
WOODRUFF POINT	0007807	PD VEHICLE MAINTENANCE	08/07/2023	35.00	35.00
WOODRUFF POINT	0007808	PD VEHICLE MAINTENANCE	08/07/2023	48.28	48.28
WOODRUFF POINT	0008030	PD VEHICLE MAINTENANCE	08/23/2023	213.58	213.58
Total 10-54-253 VEHICLE: MAINTENANCE:				296.86	296.86
10-54-280 COMMUNICATION SERVICES					
VERIZON WIRELESS	9943406276	PD COMPUTER JET PACKS	09/01/2023	.12	.12
Total 10-54-280 COMMUNICATION SERVICES:				.12	.12
10-54-620 CONTRACTUAL SERVICES					
HIGHERGROUND, INC	INV5564	LIVE 911 COMPUTER PROGRAM	09/11/2023	2,745.00	2,745.00
Total 10-54-620 CONTRACTUAL SERVICES:				2,745.00	2,745.00
10-60-250 EQUIP/SUPPLIES/MAINTENANCE					
MOUNTAINLAND SUPPLY COMP	S105624422.0	FRICTION SAW BLADES	08/24/2023	284.46	284.46
Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:				284.46	284.46
10-60-253 VEHICLE: MAINTENANCE					
WILLIAMSEN-GODWIN TRUCK	0010599-IN	SPINNERS MOTOR LEAKING-HEAVY OIL OUT OF SEAL	08/23/2023	400.45	400.45
Total 10-60-253 VEHICLE: MAINTENANCE:				400.45	400.45
10-60-280 TELEPHONE					
VERIZON WIRELESS	9941391370	STREET/STORM TABLE/PHONE	08/06/2023	129.65	129.65
VERIZON WIRELESS	9941391370	INSPECTOR	08/06/2023	223.26	223.26
VERIZON WIRELESS	994791113	STREET/STORM TABLE/PHONE	09/06/2023	52.19	52.19
VERIZON WIRELESS	994791113	INSPECTOR	09/06/2023	28.19	28.19
Total 10-60-280 TELEPHONE:				433.29	433.29
10-60-310 PROFESSIONAL/TECHNICAL SERVICE					
WORKFORCE QA LLC	174636	DRUG TEST	07/31/2023	50.00	50.00
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				50.00	50.00
10-60-470 STREET SUPPLIES/MATERIALS					
LaRose Paving Inc	5690	3350 N 950 W PATCH	07/14/2023	1,654.00	1,654.00
LaRose Paving Inc	5722	4369 N 250 W PATCH	08/24/2023	2,500.00	2,500.00
LaRose Paving Inc	5741	3925 N 300 W PATCH	09/07/2023	2,250.00	2,250.00
STAKER & PARSON COMPANIE	6141209	1.42 TON ASHPALT	07/20/2023	98.12	98.12
Total 10-60-470 STREET SUPPLIES/MATERIALS:				6,502.12	6,502.12

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-60-491 TRANSPORTATION SALES TX EXPEND					
GENEVA ROCK PRODUCTS, IN	073023	1000 W ONE WAY TO TWO WAY CONVERSION	07/30/2023	10,808.25	10,808.25
Total 10-60-491 TRANSPORTATION SALES TX EXPEND:				10,808.25	10,808.25
10-70-270 UTILITIES					
BONA VISTA WATER DISTRICT	083123	MULT-SPORTS PARK	08/31/2023	91.99	91.99
Total 10-70-270 UTILITIES:				91.99	91.99
10-71-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE SOLUTIO	WO-141162-1	OFFICE SUPPLIES	08/29/2023	24.22	24.22
STRIVE WORKPLACE SOLUTIO	WO-141162-2	OFFICE SUPPLIES	08/30/2023	2.44	2.44
Total 10-71-240 OFFICE SUPPLIES AND EXPENSE:				26.66	26.66
41-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
WEBER COUNTY	48297	GOLDEN SPIKE STORM WATER COALITION ANNUAL	09/01/2023	2,800.00	2,800.00
Total 41-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				2,800.00	2,800.00
41-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	71954	AUGUST NEWSLETTER/UTILITY BILL	08/31/2023	214.26	214.26
Total 41-40-240 OFFICE SUPPLIES AND EXPENSE:				214.26	214.26
41-40-250 EQUIP/SUPPLIES/MAINTENANCE					
LaRose Paving Inc	5722	2895 N 650 W PATCH	08/24/2023	3,570.00	3,570.00
PRO-PIPE	6600004440	ILLEGAL SEWER CONNECTION TO STORM DRAIN	06/27/2023	1,824.00	1,824.00
PRO-PIPE	6600004595	STORM BOX & LINE -LINE PLUGGED ACROSS STREET	08/30/2023	1,282.50	1,282.50
PRO-PIPE	6600004614	PLUGGED/BROKEN PIPE CLEAN CCTV	09/07/2023	1,952.50	1,952.50
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				8,629.00	8,629.00
41-40-280 TELEPHONE					
VERIZON WIRELESS	9941391370	STREET/STORM TABLE/PHONE	08/06/2023	129.65	129.65
VERIZON WIRELESS	9941391370	INSPECTOR	08/06/2023	223.26	223.26
VERIZON WIRELESS	994791113	STREET/STORM TABLE/PHONE	09/06/2023	52.18	52.18
VERIZON WIRELESS	994791113	INSPECTOR	09/06/2023	28.19	28.19
Total 41-40-280 TELEPHONE:				433.28	433.28
41-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	126946	CONTRACT SUPPORT & MAINTENANCE	09/01/2023	13.14	13.14
UTAH DIVISION OF WATER QUA	2470000060	ANNUAL MUNICIPAL STORM WATER PERMIT	08/10/2023	1,750.00	1,750.00
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				1,763.14	1,763.14
41-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202302403	153 BLUE STAKES	08/31/2023	45.61	45.61
Total 41-40-610 MISCELLANEOUS SUPPLIES:				45.61	45.61
41-46-310 PROFESSIONAL & TECHNICAL					
CNL ENVIRONMENTAL CONSUL	1064	PUBLIC WORKS PROPERTY WETLAND STUDY	08/18/2023	2,760.60	2,760.60
ZIONS BANK PUBLIC FINANCE	6960	TRANSPORTATION IFA 2022 - 75% COMPLETE	09/13/2023	3,000.00	3,000.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 41-46-310 PROFESSIONAL & TECHNICAL:				5,760.60	5,760.60
43-40-740 CAPTIAL OUTLAY - EQUIPMENT					
ENERGY MANAGEMENT CORP	137797	CITY OFFICE/SOUTH SHOP GENERATOR	07/05/2023	53,055.00	53,055.00
ENERGY MANAGEMENT CORP	138918	NORTH SHOP GENERATOR	08/22/2023	35,160.00	35,160.00
TURF EQUIPMENT & IRRIGATIO	3012707-00	TORO RIDING MOWER	08/30/2023	92,672.47	92,672.47
Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:				180,887.47	180,887.47
43-40-750 LEASE					
THE BANCORP	609736	PD TRUCK LEASES	08/31/2023	22,456.38	22,456.38
Total 43-40-750 LEASE:				22,456.38	22,456.38
45-46-240 OFFICE SUPPLIES AND EXPENSE					
CASELLE	126946	CONTRACT SUPPORT & MAINTENANCE	09/01/2023	13.14	13.14
WATKINS PRINTING	71954	AUGUST NEWSLETTER/UTILITY BILL	08/31/2023	214.25	214.25
Total 45-46-240 OFFICE SUPPLIES AND EXPENSE:				227.39	227.39
51-40-240 OFFICE SUPPLIES AND EXPENSE					
BONNEVILLE COLLECTIONS	42004-20332-1	COLLECTION FEES	08/31/2023	49.66	49.66
WATKINS PRINTING	71954	AUGUST NEWSLETTER/UTILITY BILL	08/31/2023	214.26	214.26
Total 51-40-240 OFFICE SUPPLIES AND EXPENSE:				263.92	263.92
51-40-250 EQUIP/SUPPLIES/MAINTENANCE					
CORE & MAIN LP	T391362	MAIN COUPLER/ASSORTMENT OF VALVE TOP BOLTS	08/24/2023	1,915.62	1,915.62
HONE PROPANE INC.	184502	GEN SET FUELD ALDER 2	08/18/2023	651.38	651.38
HYDRO SPECIALTIES COMPAN	26975	METER READING EQUIPMENT	05/30/2023	6,065.32	6,065.32
HYDRO SPECIALTIES COMPAN	27004	ALDER TANK METER REPAIR	06/02/2023	98.00	98.00
HYDRO SPECIALTIES COMPAN	27294	PRV REPAIR KITS	08/17/2023	1,586.00	1,586.00
HYDRO SPECIALTIES COMPAN	27296	WATER METER END POINTS	08/17/2023	5,086.40	5,086.40
HYDRO SPECIALTIES COMPAN	27304	PRV REPAIR KITS	08/22/2023	1,254.00	1,254.00
LaRose Paving Inc	5690	MULITPLE WATER LEAK PATCHES	07/14/2023	10,808.00	10,808.00
LaRose Paving Inc	5722	3162 N 825 W PATCH	08/24/2023	850.00	850.00
MISSION COMMUNICATIONS, L	1079659	SCADA SITE ACCESS KEYS	08/24/2023	86.00	86.00
STAKER & PARSON COMPANIE	6163099	41.87 TON ROAD BASE	08/14/2023	447.99	447.99
THATCHER COMPANY	202310011982	150 LBS CHLORINE	09/12/2023	1,360.50	1,360.50
THATCHER COMPANY	202310090599	CYLINDER RETURN	09/14/2023	350.00-	350.00-
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				29,859.21	29,859.21
51-40-270 UTILITIES					
DOMINION ENERGY	090523	ACCOUNT #4827280000-MACS GEN SET	09/05/2023	17.70	17.70
DOMINION ENERGY	090523	ACCOUNT #9943289080-PVBS GEN SET	09/05/2023	22.93	22.93
ROCKY MOUNTAIN POWER	082123	ACCOUNT #48448856-0083	08/21/2023	8,601.97	8,601.97
Total 51-40-270 UTILITIES:				8,642.60	8,642.60
51-40-280 TELEPHONE					
VERIZON WIRELESS	9941391370	UTILITIES TABLET	08/06/2023	9.11	9.11
VERIZON WIRELESS	9941391370	INSPECTOR	08/06/2023	223.26	223.26
VERIZON WIRELESS	994791113	UTILITIES TABLET	09/06/2023	9.10	9.10
VERIZON WIRELESS	994791113	INSPECTOR	09/06/2023	28.20	28.20

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 51-40-280 TELEPHONE:				269.67	269.67
51-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	126946	CONTRACT SUPPORT & MAINTENANCE	09/01/2023	13.14	13.14
SMITH HARTVIGSEN, PLLC	60402	WATER RIGHTS EXTENSION	08/31/2023	59.00	59.00
WEBER BASIN WATER CONSER	0074431	9 ROUTINE BAC T'S	09/07/2023	108.00	108.00
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				180.14	180.14
51-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202302403	153 BLUE STAKES	08/31/2023	45.59	45.59
Total 51-40-610 MISCELLANEOUS SUPPLIES:				45.59	45.59
51-46-310 PROFESSIONAL & TECHNICAL					
LAMAR A MABEY & ASSOCIATE	LM-23-007	ZONE 1 TANK PROPERTY	08/31/2023	1,268.75	1,268.75
Total 51-46-310 PROFESSIONAL & TECHNICAL:				1,268.75	1,268.75
51-46-730 IMPROVEMENTS-CONSTRUCTION					
ALLIED UNDERGROUND TECH	090523	800 W WATER LINE	09/05/2023	136,791.24	136,791.24
PRO-PIPE	6600004581	SEWER TV LATERAL LOCATE FOR 800 W WATER PROJE	08/24/2023	2,193.75	2,193.75
Total 51-46-730 IMPROVEMENTS-CONSTRUCTION:				138,984.99	138,984.99
51-46-740 CAPITAL OUTLAY/EQUIPMENT					
ENERGY MANAGEMENT CORP	138340	WELL #4 GENERATOR	07/27/2023	34,075.00	34,075.00
ENERGY MANAGEMENT CORP	139115	ALDER WELL GENERATOR	08/29/2023	37,025.00	37,025.00
Total 51-46-740 CAPITAL OUTLAY/EQUIPMENT:				71,100.00	71,100.00
53-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	71954	AUGUST NEWSLETTER/UTILITY BILL	08/31/2023	214.26	214.26
Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:				214.26	214.26
53-40-250 EQUIP/SUPPLIES/MAINTENANCE					
PRO-PIPE	6600004296	ANNUAL CLEANING /CCTV INSPECTION	05/10/2023	1,660.98	1,660.98
PRO-PIPE	6600004614	EMERGENCY BACKUP CLEANING	09/07/2023	470.00	470.00
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				2,130.98	2,130.98
53-40-280 TELEPHONE					
VERIZON WIRELESS	9941391370	UTILITIES TABLET	08/06/2023	9.10	9.10
VERIZON WIRELESS	9941391370	INSPECTOR	08/06/2023	223.26	223.26
VERIZON WIRELESS	994791113	UTILITIES TABLET	09/06/2023	9.11	9.11
VERIZON WIRELESS	994791113	INSPECTOR	09/06/2023	28.19	28.19
Total 53-40-280 TELEPHONE:				269.66	269.66
53-40-310 PROFESSIONAL/TECHINCAL SERVICE					
CASELLE	126946	CONTRACT SUPPORT & MAINTENANCE	09/01/2023	13.14	13.14
Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE:				13.14	13.14
53-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202302403	153 BLUE STAKES	08/31/2023	45.61	45.61

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 53-40-610 MISCELLANEOUS SUPPLIES:				45.61	45.61
55-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	71954	AUGUST NEWSLETTER/UTILITY BILL	08/31/2023	214.25	214.25
Total 55-40-240 OFFICE SUPPLIES AND EXPENSE:				214.25	214.25
55-40-280 TELEPHONE					
VERIZON WIRELESS	9941391370	UTILITIES TABLET	08/06/2023	9.10	9.10
VERIZON WIRELESS	994791113	UTILITIES TABLET	09/06/2023	9.11	9.11
Total 55-40-280 TELEPHONE:				18.21	18.21
55-40-310 PROFESSIONAL AND TECH SERV					
CASELLE	126946	CONTRACT SUPPORT & MAINTENANCE	09/01/2023	13.14	13.14
Total 55-40-310 PROFESSIONAL AND TECH SERV:				13.14	13.14
55-40-500 COLLECTION-GARBAGE					
REPUBLIC SERVICES #493	0493-0007757	MULTIPLE SITES DUMPSTERS	08/26/2023	442.13	442.13
REPUBLIC SERVICES #493	0493-0007767	WASTE CAN COLLECTION	08/31/2023	17,860.25	17,860.25
Total 55-40-500 COLLECTION-GARBAGE:				18,302.38	18,302.38
55-40-501 COLLECTION-RECYCLING					
REPUBLIC SERVICES #493	0493-0007767	RECYCLING CAN COLLECTION	08/31/2023	12,164.50	12,164.50
Total 55-40-501 COLLECTION-RECYCLING:				12,164.50	12,164.50
55-40-510 DISPOSAL-GARBAGE					
WEBER COUNTY TRANSFER S	073123	PASSES ONLY	07/31/2023	15.00	15.00
WEBER COUNTY TRANSFER S	090723	WASTE (REP & ALLIED TRUCKS ONLY)	09/07/2023	8,610.00	8,610.00
Total 55-40-510 DISPOSAL-GARBAGE:				8,625.00	8,625.00
55-40-511 DISPOSAL - RECYCLING					
RECYCLED EARTH	231939	RECYCLING DISPOSAL	03/01/2023	100.56	100.56
RECYCLED EARTH	232015	RECYCLING DISPOSAL	03/02/2023	94.47	94.47
RECYCLED EARTH	232071	RECYCLING DISPOSAL	03/03/2023	144.24	144.24
RECYCLED EARTH	232247	RECYCLING DISPOSAL	03/08/2023	163.04	163.04
RECYCLED EARTH	232304	RECYCLING DISPOSAL	03/09/2023	81.77	81.77
RECYCLED EARTH	232355	RECYCLING DISPOSAL	03/10/2023	169.13	169.13
RECYCLED EARTH	233709	RECYCLING DISPOSAL	04/13/2023	122.91	122.91
RECYCLED EARTH	233751	RECYCLING DISPOSAL	04/14/2023	173.19	173.19
RECYCLED EARTH	234006	RECYCLING DISPOSAL	04/19/2023	188.94	188.94
RECYCLED EARTH	234091	RECYCLING DISPOSAL	04/20/2023	84.31	84.31
RECYCLED EARTH	23416	RECYCLING DISPOSAL	04/21/2023	174.72	174.72
RECYCLED EARTH	234412	RECYCLING DISPOSAL	04/26/2023	98.53	98.53
RECYCLED EARTH	234516	RECYCLING DISPOSAL	04/27/2023	114.28	114.28
RECYCLED EARTH	236070	RECYCLING DISPOSAL	05/24/2023	109.20	109.20
RECYCLED EARTH	236181	RECYCLING DISPOSAL	05/25/2023	115.29	115.29
RECYCLED EARTH	236236	RECYCLING DISPOSAL	05/26/2023	161.51	161.51
RECYCLED EARTH	238165	RECYCLING DISPOSAL	06/28/2023	145.26	145.26
RECYCLED EARTH	238224	RECYCLING DISPOSAL	06/29/2023	83.30	83.30
RECYCLED EARTH	238335	RECYCLING DISPOSAL	06/30/2023	148.31	148.31
RECYCLED EARTH	240769	RECYCLING DISPOSAL	08/16/2023	111.44	111.44
RECYCLED EARTH	240827	RECYCLING DISPOSAL	08/17/2023	89.60	89.60

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
RECYCLED EARTH	240914	RECYCLING DISPOSAL	08/18/2023	162.96	162.96
RECYCLED EARTH	241128	RECYCLING DISPOSAL	08/23/2023	182.56	182.56
RECYCLED EARTH	24118	RECYCLING DISPOSAL	08/24/2023	82.32	82.32
RECYCLED EARTH	241265	RECYCLING DISPOSAL	08/25/2023	179.76	179.76
RECYCLED EARTH	241502	RECYCLING DISPOSAL	08/30/2023	113.12	113.12
RECYCLED EARTH	241554	RECYCLING DISPOSAL	08/31/2023	103.04	103.04
Total 55-40-511 DISPOSAL - RECYCLING:				3,497.76	3,497.76
Grand Totals:				564,009.48	564,009.48

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

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

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

September 12, 2023

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

MAYOR:
Leonard Call

COUNCILMEMBERS:
Ann Arrington *(absent)*
Steve Gibson
David Marriott
Philip Nelsen *(via Zoom)*
Sara Urry

STAFF:
Amy Mabey
Laurie Hellstrom
Ryon Hadley
Tyson Jackson
Jake Wiese
Anthony Bersamin

VISITORS:
Dana Shuler
Jake Wiese's friends
Anthony Bersamin's wife

DRAFT

1. Introduction.

a. Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought (Councilmember Sara Urry).

b. Declaration of Conflicts of Interest

None given.

c. Public Comments/Questions for the Mayor & Council (limited to 3 minutes)

None given.

2. Consent Items.

a. Bills of Pleasant View City

b. Minutes of August 8, 2023.

Motion was made by CM Gibson to approve the consent items (bills of Pleasant View City and the minutes of August 8, 2023). 2nd by CM Marriott. Voting Aye: CM Gibson, CM Marriott, CM Nelsen and CM Urry. 4-0

3. Officer Recognition Awards.

Jeff Como with Ogden Regional Hospital presented a Life Saving Award to Officer Wiese and Officer Bersamin.

4. Unclaimed Property. Discussion and possible action to appropriate unclaimed property to the General Fund. *(Presenter: Ryon Hadley)*

Motion was made by CM Gibson to accept the funds from the unclaimed property. 2nd by CM Urry. Voting Aye: CM Gibson, CM Marriott, CM Nelsen and CM Urry. 4-0

5. Water Line Project - Change Order. Discussion and possible action to approve Change Order #1 for the 800 West Water Line Project. *(Presenter: Dana Shuler)*

Dana Shuler: this is an extension of the water line to the cul-de-sac at the request of the city. Mayor Call: this is still under budget. Tyson Jackson: the project should still be finished by the end of October. Dana Shuler: they have asked for a 14-day extension.

Motion was made by CM Gibson to approve the change order as stated and revised with the completion date. 2nd by CM Marriott. Voting Aye: CM Gibson, CM Marriott, CM Nelsen and CM Urry. 4-0

6. Equipment Purchase. Discussion and possible action to purchase a Ferris Vanguard 72" mower in the amount of $16,815.00. *(Presenter: Tyson Jackson)*

Tyson Jackson: the budget is $25K. We settled on the Ferris. CM Marriott: when will it be delivered? Tyson Jackson: it is in stock. By the end of this week. CM Gibson: I would like to know what we have in the fleet and the standard.

Motion was made by CM Gibson to approve the purchase of the Ferris Vanguard 72" mower in the amount of $16,815.00. 2nd by CM Marriott. Voting Aye: CM Gibson, CM Marriott, CM Nelsen and CM Urry. 4-0

7. Land Use Agreements.
Discussion and possible action for a land use agreement and easement conveyances, relative to a new soda shop development at 883 W Pleasant View Drive. *(Presenter: Amy Mabey)*
Right-of-Way Agreement with Pleasant View City and Eight Eight Three, LLC.
Sanitary Sewer Easement Conveyance.
Storm Drain Easement Conveyance.

Amy Mabey: this is still in the works.

Motion was made by CM Gibson to table item #7. 2nd by CM Urry. Voting Aye: CM Gibson, CM Marriott, CM Nelsen and CM Urry. 4-0

8. Amend the Consolidated Fee Schedule. Discussion and possible consideration to amend the Consolidated Fee Schedule for the following fees:

- **a. Remove the payment of the Plan Check Initial Fee on building permits.**
- **b. Remove the Concept Plan Review Fee for subdivisions/developments.**
- **c. Remove the Traffic School Fee.**

Resolution 2023-K. *(Presenter: Laurie Hellstrom)*

Motion was made by CM Gibson to amend Consolidated Fee schedule as stated. 2nd by CM Marriott. Voting Aye: CM Gibson, CM Marriott, CM Nelsen and CM Urry. 4-0

9. Closed Meeting. Consideration for a closed meeting pursuant to one or more of the provisions of the Utah Open and Public Meetings Law, Utah Code § 52-4-205(1).

Motion was made by CM Urry to go into a closed meeting to discuss property acquisition. 2nd by CM Marriott. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

Minutes of the closed meeting are protected records and are filed separately.

Motion was made by CM Gibson to end the closed meeting. 2nd by CM Marriott. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

DRAFT

10. Other Business

Mayor Call: 400 W between Elberta and Pleasant View Drive is being used for drag racing.

Tyson Jackson: the stripping is being wrapped up.

Amy Mabey: the PVPA is having a ground-breaking this Saturday at 2:30 for the pickleball courts. There is information in your packets from the ULCT on housing. We anticipate a change in state law. There is a new requirement to change from a .com to a .gov. The State does not acknowledge water vs housing issues in the State.

CM Urry: the youth city council kick-off meeting is this Thursday.

Mayor Call: when is the housing report due? Amy Mabey: we got pre-approved and are waiting for their approval. It could take 90 days for them to respond.

CM Gibson: there are wasps around the bowery. Can the holes be filled?

11. Adjournment: 7:41 P.M.

DRAFT

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

September 26, 2023

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

MAYOR:
Leonard Call
COUNCILMEMBERS:
Ann Arrington
Steve Gibson
David Marriott
Philip Nelsen
Sara Urry
STAFF:
Laurie Hellstrom
Ryon Hadley
Tyson Jackson
VISITORS:
Paul Pitcher Elaine Pitcher
Dana Shuler

DRAFT

1. Introduction.

a. Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought (Councilmember Sara Urry).

b. Declaration of Conflicts of Interest
None given.

c. Public Comments/Questions for the Mayor & Council (limited to 3 minutes)
None given.

2. Land Use Agreements. Discussion and possible action for a land use agreement and easement conveyances, relative to a new soda shop development at 883 W Pleasant View Drive.

***a.* Access Easement**
***b.* Storm Drain Easement**
***c.* Development Agreement (Fee-in-Lieu-of-Detention)**
***d.* Shared Parking Agreement (with negative recommendation)**
(Presenter: Dana Shuler)

2a. Dana Shuler: the Soda Shop needs access out of the site and not on a public R-O-W. The Access Easement has some typos in the exhibit that need to be changed. Mayor Call: we are talking about the west side strip of ground. CM Marriott: how wide? Dana Shuler: 30'. CM Marriott: does the access need to be wider? Dana Shuler: your property is wider. CM Gibson: what will be the traffic congestion? Mayor Call: we are not allowing access with pickleball. There will only be one car at a time. If you want to argue congestion, pickleball will bring congestion. CM Gibson: is there curb and gutter on the east side? Dana Shuler: there is. CM Nelsen: you are exiting and not creating congestion leaving the soda shop.

Motion was made by CM Arrington to grant the Access Easement with the typo corrections in the exhibits corrected. 2nd by CM Nelsen. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

2b. Dana Shuler: the storm drain easement will cross city property to discharge in a box underground into a catch basin. It will be theirs to own and maintain.

Motion was made by CM Nelsen to approve the storm drain easement. 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

2c. Dana Shuler: this agreement has been done with other developers for those without onsite ponds and they pay the cost difference, a fee-in-lieu-of-detention in the amount of $6,500.

Motion was made by CM Nelsen to approve the development agreement fee-in-lieu-of-detention. 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

2d. Dana Shuler: this was a condition by the planning commission. After discussion with staff they are not recommending it. CM Arrington: they can park there anyways. Mayor Call: they can't restrict the parking. It is public parking. It was a well-intended thought from the planning commission. CM Marriott: is there parking? CM Arrington: it is a drive-through business. Dana Shuler: and a walk up. Mayor Call: there is parking to the north with 6 to 7 parking spaces.

Motion was made by CM Urry to deny item #2d the shared parking agreement. 2nd by CM Nelson. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

3. Pickleball Courts Bid Advertisement. Discussion and possible action to allow advertisement for bids for the Pickleball Courts project – Demolition and Grading Package, with additional project funding still in-progress of being secured. *(Presenter: Dana Shuler)*

Dana Shuler: the grading and demo package is nearly done. There is an additional alternative if the bids come in good. Mayor Call: this is permission to go out to bid.

Motion was made by CM Gibson to go out to bid for the Pickleball Courts. 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

Paul Pitcher: when will the slab be bid out? Dana Shuler: the ground needs to sit for a year.

4. Oman Estates. Discussion and possible action to approve the escrow agreement for Oman Estates Subdivision as there is no prior record of city approval. *(Presenter: Dana Shuler)*

Mayor Call: the subdivision has been approved and recorded but we can't find where we approved the escrow agreement. It pre-dated the formal escrow approval.

Motion was made by CM Nelsen to approve item #4, the escrow agreement for Oman Estates. 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

5. School Resource Officer Agreement. Discussion and possible action to approve an interlocal agreement with Weber School District for the School Resource Officer. *(Presenter: Ryon Hadley)*

Ryon Hadley: a lot of time was spent on this. According to HB61 it states what the school and officer can do. It states that infractions and Class C issues are handled at the school level for the first 2 acts and then the 3rd is reported to the SRO. Class B issues the police take care of. CM Nelsen: the school has more search power than the police. Mayor Call: I had concerns on where in the agreement that the school is required to report the 3rd issue to the police. We will look into that and we can enter into another agreement. The majority of this agreement is finding the SRO. Ryon Hadley: 70% of the SRO time is spent at the school. The school want to pay 50% of that 70% because they say they are broke. The first year they will pay 50% of 70%,

the second year they will pay 60% of the 70% and the third year they will pay 70% of the 70%. After three year they will renegotiate the contract. Laurie Hellstrom: what we budgeted for the anticipated funding is short by approximately $20k.

Motion was made by CM Gibson to approve the interlocal agreement with Weber School District for the School Resource Officer. 2nd by CM Nelsen. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

6. Closed Meeting. Consideration for a closed meeting pursuant to one or more of the provisions of the Utah Open and Public Meetings Law, Utah Code § 52-4-205(1).

Motion was made by CM Marriott to go into a closed meeting to discuss pending litigation. 2nd by CM Urry. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

Minutes of the closed meeting are protected records and are filed separately.

Motion was made by CM Arrington to end the closed meeting. 2nd by CM Marriott. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

Motion was made by CM Urry to go into a closed meeting to discuss property acquisition. 2nd by CM Gibson. Roll call vote. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

Minutes of the closed meeting are protected records and are filed separately.

Motion was made by CM Marriott to end the closed meeting. 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Marriott, CM Nelsen and CM Urry. 5-0

7. Other Business

Ryon Hadley: we did a lock-down drill at the school. There was a home burglary with six to seven people sleeping in the home. Copper wire was taken from a home under construction.

Tyson Jackson: we have covered up the tagging. We are working on the SWPP report. We participated at the water fair at the Golden Spike fair ground. Approximately 700 students attended. We are wrapping up the ADA project. The contractor should be on site on the 800 W project tomorrow. Mayor Call: we need the office railings worked on. What happened with the reversed stop signs? Tyson Jackson: staff changed them but it wasn't okay. It will be put back in the proper way. Mayor Call: Rocky Mountain Power is putting in 5 new green boxes on 500 W but they got their approval from a neighboring community.

Laurie Hellstrom: August's financials should be to you tomorrow.

CM Nelsen: there is talk about selling detention basin land. Tyson Jackson: there should be easements on those properties. Mayor Call: no building permits will be issued on those lands. CM Nelsen: the top of 500 W is a dead cell phone area and you can't call 911.

CM Urry: the food trucks were amazing last night. The youth city council is gearing up for the Pumpkin Palooza.

CM Gibson: what is the damage on the porch? Should we add a new front to the buidling? Tyson Jackson: we are still trying to get bids and vent out the damage.

CM Arrington: is the Mosquito Abatement still spraying? CM Gibson: for about 2 more weeks.

8. Adjournment: 7:41 P.M.

JONES & ASSOCIATES CONSULTING ENGINEERS

October 2, 2023

Pleasant View City Corporation
Attn: Amy Mabey
520 West Elberta Drive
Pleasant View, Utah 84414

RE: Osage Court - Final Acceptance

Dear Amy:

I have completed an inspection of the improvements in the above mentioned subdivision and found them to be completed satisfactorily and to meet minimum requirements of Pleasant View City standards in accordance with engineering and/or subdivision plans submitted and previously approved. I have presented this request to the DRC (Development Review Committee) where it was accepted. We now recommend granting Final Acceptance of this subdivision.

All remaining escrow funds can be released at this time (See attached escrow release).

If you have any questions, or if I can be of any help, please let me know.

Sincerely,

JONES AND ASSOCIATES
Consulting Engineers
Pleasant View City Engineers

Benjamin A. Slater

Benjamin A. Slater, P.L.S.
City Inspector

Date of Final Acceptance to be determined by the City Council

Accepted by Dana Q. Shuler

Dana Q. Shuler, P.E.
Engineer

OSAGE COURT

Developer: John W. Hansen
5730 S. 1475 E. Ste.200
Ogden, UT 84403

Improvements Total: $ 176,529.32

Total Escrow Amount: $ 211,025.32

Construction Initiation: May 1, 2021

Completion Deadline: May 1, 2023

ESCROW RELEASE SUMMARY

Release Request #: 5

Date: 10/2/2023

	PREVIOUS	*THIS RELEASE*	*TO DATE*
Total Completed	$ 185,355.79	$ 25,669.53	$ 211,025.32
Less Previous Releases	$ 185,355.79	-	$ 185,355.79
		Net Release (this estimate)	**$ 25,669.53**

Total Percentage Released: 100%

Total Amount Remaining: $ (0.00)

Approx. Completion Time Remaining (months): Over

City Engineer Review & Recommendation

Benjamin A. Slater

Inspector - Jones & Associates

10/2/2023

Date

OSAGE COURT

John W. Hansen

Estimate #: 5

Date: 10/2/2023

ITEM NO.	LINE ITEM DESCRIPTION	Qty	Unit	UNIT PRICE	CURRENT UNITS OR % COMPLETE	TO DATE UNITS OR % COMPLETE	CURRENT BILLING	TOTAL BILLED TO DATE
CULINARY WATER SYSTEM								
1	Furnish and install 8" C-900 DR-18 waterline (includes bedding and testing)	0	l.f.	$ 31.00	l.f.	l.f.		
2	Furnish and install 8" gate valve	1	ea.	$ 1,600.00	ea.	1 ea.		$1,600.00
3	Furnish and install fire hydrant assembly	0	ea.	5,250.00	ea.	ea.		
4	Connect new waterline to existing waterline	0	ea.	1,500.00	ea.	ea.		
5	Furnish and install 1" service tap and line	0	ea.	1,500.00	ea.	ea.		
6	Raise water valve box to grade following paving with concrete collar	2	ea.	300.00	ea.	2 ea.		$600.00
7	Temp plug and testing	1	l.s.	650.00	l.s.	1 l.s.		$650.00
SECONDARY WATER SYSTEM								
8	Furnish and install 6" C-900 DR-18 waterline (includes bedding and testing)	315	l.f.	$ 17.00	l.f.	315 l.f.		$5,355.00
9	Furnish and install 6" gate valve	0	ea.	1,440.00	ea.	ea.		
10	Testing	0	ea.	650.00	ea.	ea.		
11	Furnish and install 2" blowoff	1	ea.	1,600.00	ea.	1 ea.		$1,600.00
12	Connect to existing water line	0	ea.	3,770.00	ea.	ea.		
13	Furnish and install service connection	0	ea.	1,950.00	ea.	ea.		
14	Raise water valve box to grade following paving with concrete collar	1	ea.	300.00	ea.	1 ea.		$300.00
SANITARY SEWER SYSTEM								
15	Furnish and install 8" ASTM D-3034 SDR 35 sewer line	0	l.f.	38.00	l.f.	l.f.		
16	Furnish and install 8"x4 service lateral	0	ea.	1,500.00	ea.	ea.		
17	Testing, cleaning, video inspection	1	ea.	600.00	ea.	1 ea.		$600.00
18	Furnish and install 4' diameter manhole	0	ea.	2,900.00	ea.	ea.		
19	Construct new 5' diameter manhole on existing sewer line	0	ea.	3,780.00	ea.	ea.		
20	Connect to existing sewer	0	ea.	4,450.00	ea.	ea.		
21	Raise manhole to grade following paving with concrete collar	2	ea.	500.00	ea.	2 ea.		$1,000.00
STORM DRAIN SYSTEM								
22	Furnish and install 15" RCP	250	l.f.	$ 39.00	l.f.	250 l.f.		$9,750.00
23	Furnish and install curb inlet	2	ea.	1,500.00	ea.	2 ea.		$3,000.00
24	Furnish and install 4'x4' catch basin	1	ea.	2,000.00	ea.	1 ea.		$2,000.00
25	Connect to existing manhole/structure	1	ea.	1,150.00	ea.	1 ea.		$1,150.00
26	Testing, cleaning, video inspection	1	ea.	650.00	ea.	1 ea.		$650.00
27	Bioretention Cells	1	l.s.	35,000.00	l.s.	1 l.s.		$35,000.00
SITE GRADING & STREET IMPROVEMENTS								
28	Mob., clear, and grub and site prep for new roadway	0	l.s.	4,500.00	l.s.	l.s.		
29	Scarify and compact existing subgrade	0	s.f.	3,500.00	s.f.	s.f.		
30	Sawcut existing asphalt, c&g	75	l.f.	7.00	l.f.	75 l.f.		$525.00
31	Remove and dispose of existing asphalt	1,050	s.f.	1.50	s.f.	1,050 s.f.		$1,575.00
32	Remove and dispose of existing c&g	60	l.f.	9.00	l.f.	60 l.f.		$540.00
33	Furnish and install 9" thick granular borrow	16,704	s.f.	0.71	s.f.	16,704 s.f.		$11,859.84
34	Furnish and install 6" untreated base course	16,704	s.f.	0.69	s.f.	16,704 s.f.		$11,525.76
35	Construct 3" hot mix asphaltic concrete pavement	16,704	s.f.	1.18	s.f.	16,704 s.f.		$19,710.72
36	Furnish and install concrete curb and gutter	775	l.f.	24.00	l.f.	775 l.f.		$18,600.00
37	Furnish and install ADA ramp	2	ea.	1,500.00	ea.	2 ea.		$3,000.00
38	Furnish and install street light conduit with fittings	775	l.f.	14.00	l.f.	775 l.f.		$10,850.00
39	Furnish and install jbox	2	ea.	250.00	ea.	2 ea.		$500.00
40	Street monuments	2	ea.	500.00	ea.	2 ea.		$1,000.00
41	Import utility trench backfill	0	c.y.	26.00	c.y.	c.y.		
42	Furnish and install fence	650	lf	26.50	lf	650 lf		$17,225.00
MISCELLANEOUS (not included in guarantee)								
43	Prepare and implement SWPPP and temporary controls	0.50	l.s.	$ 4,430.00	l.s.	0.50 l.s.		$2,215.00
44	GPS and GIS mapping (approximate; paid for by developer, performed by City)	1	l.s.	2,500.00	l.s.	1 l.s.		$2,500.00
45	Street light - intersection (paid for by developer, installed by City)	1	ea.	5,700.00	ea.	1 ea.		$5,700.00
46	Street signs (paid for by developer, installed by City)	1	ea.	380.00	ea.	1 ea.		$380.00
47	Seal coat (paid for by developer, installed by City)	1,856	s.y.	3.00	s.y.	1,856 s.y.		$5,568.00
GUARANTEE OF IMPROVEMENTS								

ITEM NO.	LINE ITEM DESCRIPTION	Qty	Unit	UNIT PRICE	CURRENT UNITS OR % COMPLETE		TO DATE UNITS OR % COMPLETE		CURRENT BILLING	TOTAL BILLED TO DATE
48	5% CONTINGENCY	1	l.s.	$ 8,826.47		l.s.	1.00	l.s.		$8,826.47
49	10% GUARANTEE	1	l.s.	25,669.53	1	l.s.	1	l.s.	$25,669.53	$25,669.53
								TOTALS=	$25,669.53	$211,025.32
								AMOUNT OF REQUEST=	$25,669.53	$211,025.32

RECOMMENDATION OF AWARD

To: Pleasant View City

From: Dana Q. Shuler, P.E.
Jones & Associates Consulting Engineers

RE: RECOMMENDATION OF AWARD
City Hall Complex Beautification and Drought Resiliency Project, Phase 1

Date: October 5, 2023

GENERAL

On October 5, 2023 at 2:00 p.m., bids were opened for the above referenced project. Three (3) bids were received from the following contractors:

1. Earthworks Landscaping Services, Inc.
2. Landscape Specialties, Inc.
3. Wasatch West Contracting

The Project consists of landscaping around the new Veteran's Memorial in front of Pleasant View City Hall. A copy of the Plan sheet has been included with this Memo.

The bid results are shown on the enclosed Bid Tabulation. The tabulation shows the bidders in order of lowest to highest for the Base Bid.

AWARD RECOMMENDATION

Earthworks Landscaping Services, Inc. is the low bidder for the Base Bid. They are qualified and experienced to do this work. Overall, we recommend that the Council award the **Base Bid** to the low bidder, **Earthworks Landscaping Services, Inc.**, in the amount of **$80,429.00**.

Attachments: Bid Tabulation
Plan sheet (1)

BID TABULATION

Pleasant View City Hall Complex Beautification and Drought Resiliency Project, Phase 1

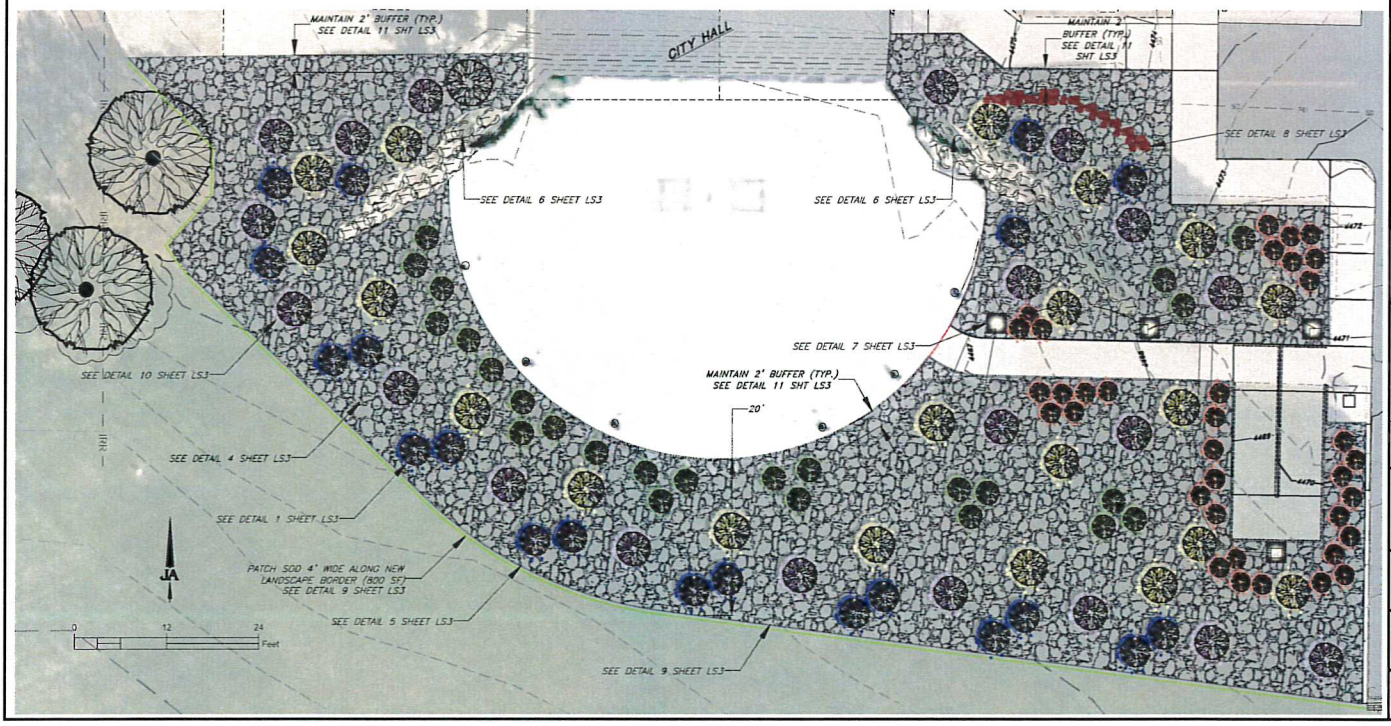
Bid Opening: October 5, 2023, 2:00 pm, City Hall

				Earthworks Landscaping Services, Inc.		Landscape Specialties, Inc.		Wasatch West Contracting	
Item	Description	Qty	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Milestone 1 Work	1	ls	$ 76,054.00	$ 76,054.00	$ 89,823.00	$ 89,823.00	$ 224,279.91	$ 224,279.91
2	Milestone 2 Work	1	ls	4,375.00	4,375.00	5,875.00	5,875.00	14,448.81	$ 14,448.81
	TOTAL (Items 1-2)			$	*80,429.00*	$	*95,698.00*	$	*238,728.72*

SHRUBS	CODE	QTY	BOTANICAL /COMMON NAME	SIZE
	SB	20	SALVIA AZUREA 'BLUE SAGE'	5 GAL.
	BG	20	BUXUS MICROPHYLLA 'GOLDEN TRIUMPH'	5 GAL.

PERENNIALS	CODE	QTY	BOTANICAL /COMMON NAME	SIZE
	LS	35	LEUCANTHEMUM SUPERBUM 'SHASTA DAISY'	1 GAL.
	LE	20	LAVANDULA ANGUSTIFOLIA 'ENGLISH LAVENDER'	1 GAL.

GRASS	CODE	QTY	BOTANICAL /COMMON NAME	SIZE
	CK	25	CALAMAGROSTIS x ACUTIFLORA 'KARL FOERSTER'	1 GAL.



CONSULTING ENGINEERS
JONES & ASSOCIATES
6080 Fashion Point Drive
South Ogden, Utah 84403
(801) 476-9767 www.jonesandassociates.com

PLEASANT VIEW CITY CORPORATION
CITY HALL COMPLEX BEAUTIFICATION & DROUGHT RESILIENCY PROJECT

LANDSCAPE PLAN PHASE 1

DATE	REVISION

S.S. DESIGNED
S.S. DRAWN
DOS CHECKED

SCALE: 24"x36" 1" = 6'
11"x17" 1" = 12'

SHEET: LS1
OF 1 SHEETS

BID TABULATION

Pleasant View City Hall Complex Beautification and Drought Resiliency Project, Phase 1

Bid Opening: October 5, 2023, 2:00 pm, City Hall

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ZIONS BANCORPORATION

October 5, 2023

Pleasant View City
520 West Elberta Drive
Pleasant View, UT 84414

RE: PAYOFF QUOTE FOR PLEASANT VIEW CITY
AS OF OCTOBER 11, 2023

The breakdown of principal and interest for your payoff, good until October 11, 2023, is as follows:

Total Principal	$76,254.37
Total Interest	$1,872.34
TOTAL NET PAYOFF	**$78,126.71**
Total Per Diem:	$3.27023

Wire Instructions:

Zions Bancorporation, N.A.
dba Zions Bank
Salt Lake City, Utah
ABA Routing #: 124000054
Account #: 696600-0539
Ref: Pleasant View City
Loan #: 1010000646867

If you have any questions, please do not hesitate to call me at (801) 844-7719.

Sincerely,

Kirsi Hansen
Assistant Vice President

/kh

ZIONS BANK

PLESANT VIEW CITY
520 W ELBERTA DRIVE
PLEASANT VIEW UT 84414-1408

Commercial Loan Statement

Wire Instructions:
Zions Bank
ABA Routing #124000054
Account #696600-0539 (Wire Clearing Account)

Account Number	1010000337558 PLEASANT VIEW CITY		
Bill Number	10100010100003375580819202301	Bill Generation Date	08/19/2023
Bill Regeneration Date		Bill Due Date	09/17/2023
Bill Status	1:Unpaid	Deferred Amount	0.00
MAPR	0.00		

Components	Billed	Paid	Unpaid	Adjusted
Principal	15,999.98	0.00	15,999.98	
Interest	479.47	0.00	479.47	
Commitment Interest	0.00	0.00	0.00	
Default Interest	0.00	0.00	0.00	
Fees	0.00	0.00	0.00	
Late Fee	0.00	0.00	0.00	
Escrow Tax	0.00	0.00	0.00	0.00
Escrow Insurance	0.00	0.00	0.00	0.00
Escrow Replacement Reserve	0.00	0.00	0.00	0.00
Force Placed Insurance	0.00	0.00	0.00	
Total	16,479.45	0.00	16,479.45	
Minimum Due	16,479.45			

Please Retain Top Portion For Your Records, Return Bottom Portion With Your Payment.

ZIONS BANK

Commercial Loan Statement Coupon

ONE SOUTH MAIN, SUITE 1700
SALT LAKE CITY, UT 84133
1-801-844-7769

PLESANT VIEW CITY
520 W ELBERTA DRIVE
PLEASANT VIEW UT 84414-1408

Account Number:	1010000337558
Due Date:	9/17/2023
Total Amount Due:	$16,479.45

Amount Enclosed: _____