



Pleasant View City Council

Meeting Agenda

Tuesday, March 26, 2024

6:00 p.m.

- 6:00 P.M. 1. **Introduction.**
- Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought: *(Mayor Leonard Call)*
 - Declaration of Conflicts of Interest
 - Public Comments/Questions for the Mayor & Council (limited to 3 minutes)
- 6:05 P.M. 2. **Consent Items.**
- Bills of Pleasant View City
 - Minutes of March 12, 2024 and March 19, 2024. Closed Minutes of November 14, 2023, December 12, 2023, January 9, 2024, February 13, 2023 (2 sets).
- 6:10 P.M. 3. **City Website Privacy Policy Statement.** Discussion and possible consideration to adopt the Privacy Policy Statement for the Pleasant View City Website(s), Policy 2024-1. *(Presenters: Amy Mabey and Heather Gale)*
- 6:20 P.M. 4. **Amend Chapter 13.12-Culinary Water.** Discussion and possible consideration to amend Chapter 13.12-Culinary Water to remove fees from the ordinance and to have fees set by resolution. Ordinance 2024-9. *(Presenters: Amy Mabey & Tyson Jackson)*
- 6:30 P.M. 5. **Amend the Consolidated Fee Schedule.** Discussion and possible consideration to amend the Consolidated Fee Schedule to clarify the initial fee for garbage and recycling cans and the replacement fees for recycling cans, Resolution 2024-H. *(Presenters: Amy Mabey and Tyson Jackson)*
- 6:40 P.M. 6. **Recommendations of Award.** Discussion and possible consideration of recommendations to award each the following contracts:
- 1100 West Safe Routes to School (FY 24) Project to Post Construction in the amount of \$79,404.10.
 - Barker Park Detention Pond Remediation Project to Ormond Construction in the amount of \$135,925.00.
(Presenters: Amy Mabey and Tyson Jackson)
- 7:00 P.M. 7. **Speed Limit Modification.** Discussion and possible consideration to modify the speed limit on 600 West from 30 Miles Per Hour to 35 Miles Per Hour, in accordance with the study completed in 2020. *(Presenters: Amy Mabey and Tyson Jackson)*
- 7:15 P.M. 8. **Reclassification of Full-Time Position.** Discussion and possible consideration to reclassify the non-sworn, full-time Code and Animal Services position to a sworn, full-time Community Resource Officer position. *(Presenter: Amy Mabey)*
- 7:30 P.M. 9. **Invitation for Bids.** Discussion and possible consideration to approve seeking invitation for bids for the Pleasant View Park Parking Lot Expansion Project. *(Presenter: Amy Mabey)*
- 7:40 P.M. 10. **Kidz Town.** Discussion and possible consideration for final acceptance of the Kidz Town Subdivision. *(Presenter: Amy Mabey)*

7:50 P.M. 11. **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).

12. **Other Business.**

13. **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, March 26, 2024, 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
10-13122 UTAH SALES TAX PAID RECEIVABLE					
ZION'S BANK-BANKCARD CENT	021624-AMY	KENTS MKT-SALES TAX	02/16/2024	.75	.75
ZION'S BANK-BANKCARD CENT	021624-AMY	CF*CRUMBL-SALES TAX	02/16/2024	1.38	1.38
ZION'S BANK-BANKCARD CENT	021624-CINDY	SMITHS-SALES TAX	02/16/2024	1.04	1.04
ZION'S BANK-BANKCARD CENT	021624-CINDY	SMITHS-SALES TAX	02/16/2024	1.47	1.47
ZION'S BANK-BANKCARD CENT	021624-CINDY	CAFE RIO ONLINE-SALES TAX	02/16/2024	2.74	2.74
ZION'S BANK-BANKCARD CENT	021624-CINDY	LEE'S MKTPLC-SALES TAX	02/16/2024	.09	.09
Total 10-13122 UTAH SALES TAX PAID RECEIVABLE:				7.47	7.47
10-22500 INSURANCE PAYABLE					
AFLAC	948270	MONTHLY INSURANCE PREMIUM	02/11/2024	126.22	126.22
PEHP-LTD	022424	Long Term Disability Premium	02/24/2024	441.80	441.80
PUBLIC EMPLOYEES HEALTH P	022024	EMPLOYEES HEALTH INSURANCE	02/20/2024	46,325.63	46,325.63
Total 10-22500 INSURANCE PAYABLE:				46,893.65	46,893.65
10-42-240 OFFICE SUPPLIES AND EXPENSE					
ZION'S BANK-BANKCARD CENT	021624-AMAN	USPS PO-COURT POSTAGE	02/16/2024	2.11	2.11
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				2.11	2.11
10-43-230 TRAVEL					
ZION'S BANK-BANKCARD CENT	021624-AMY	SQ*UCMA-UCMA CONFERENCE	02/16/2024	250.00	250.00
Total 10-43-230 TRAVEL:				250.00	250.00
10-43-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	021624-PW'S	IN*RURAL WATER ASSO-RWAU CONF REG AMY	02/16/2024	780.00	780.00
Total 10-43-330 EDUCATION AND TRAINING:				780.00	780.00
10-43-620 MISCELLANEOUS SERVICES					
ZION'S BANK-BANKCARD CENT	021624-AMY	KENTS MKT-SNACKS FOR BUDGET RETREAT	02/16/2024	24.96	24.96
ZION'S BANK-BANKCARD CENT	021624-AMY	OGDEN PIZZERIA-MEETING W/CHIEF/AMY/MAYOR RE: M	02/16/2024	44.56	44.56
ZION'S BANK-BANKCARD CENT	021624-AMY	CF*CRUMBL-UDOT THANK YOU COOKIES	02/16/2024	51.81	51.81
Total 10-43-620 MISCELLANEOUS SERVICES:				121.33	121.33
10-44-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	021624-HEATH	FSP*UGFOA-CONFERENCE REGISTRATION	02/16/2024	200.00	200.00
Total 10-44-330 EDUCATION AND TRAINING:				200.00	200.00
10-47-240 OFFICE SUPPLIES AND EXPENSE					
ZION'S BANK-BANKCARD CENT	021624-HEATH	ODP BUS SOL LLC-SECURITY ENVELOPES	02/16/2024	34.88	34.88
ZION'S BANK-BANKCARD CENT	021624-LAURI	USPS-MAIL 941 REPORTS FOR 12/31/23	02/16/2024	9.85	9.85
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				44.73	44.73
10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.					
ANDERSON HVAC INC	37440	CC CHAMBERS FURNACE REPAIR	01/22/2024	324.00	324.00
PEPSI OF OGDEN	7199605665	EMPLOYEE BEVERAGES	02/28/2024	105.40	105.40

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	021624-PARKS	FASTENAL COMPANY-JANITORIAL SUPPLIES	02/16/2024	202.96	202.96
ZION'S BANK-BANKCARD CENT	021624-PARKS	SMITH & EDWARDS-DRAIN CLEANER FOR PLUGGED DR	02/16/2024	21.83	21.83
ZION'S BANK-BANKCARD CENT	021624-PW'S	SMITH & EDWARDS-CITY OFFICE PICTURE HANGING SU	02/16/2024	58.84	58.84
ZION'S BANK-BANKCARD CENT	021624-PW'S	SMITH & EDWARDS-CITY OFFICE PICTURE HANGING SU	02/16/2024	66.24	66.24
ZION'S BANK-BANKCARD CENT	021624-STRE	IN*BENNETT'S GLASS-CITY OFFICE SCREEN REPAIR	02/16/2024	45.00	45.00
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				824.27	824.27
10-50-270 UTILITIES					
ROCKY MOUNTAIN POWER	022124	ACCT#48448856-0091 CERT	02/21/2024	89.46	89.46
Total 10-50-270 UTILITIES:				89.46	89.46
10-50-280 TELEPHONE					
CENTURY LINK	676276742	INTERNET	02/04/2024	305.64	305.64
Teligent IP	65608	PHONES	02/15/2024	802.86	802.86
Total 10-50-280 TELEPHONE:				1,108.50	1,108.50
10-51-240 OFFICE SUPPLIES AND EXPENSE					
LES OLSON CO.	EA1374318	PRINTER MAINTENANCE CONTRACT	02/12/2024	53.84	53.84
ZION'S BANK-BANKCARD CENT	021624-PW'S	AMZN MKTP-CABLE MANAGEMENT	02/16/2024	13.83	13.83
ZION'S BANK-BANKCARD CENT	021624-PW'S	WM SUPERCENTER-PW'S KITCHEN/OFFICE SUPPLIES	02/16/2024	79.34	79.34
Total 10-51-240 OFFICE SUPPLIES AND EXPENSE:				147.01	147.01
10-51-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	021624-PW'S	AMZN MKTP-REPLACEMENT 30 GAL SPILL KIT	02/16/2024	282.36	282.36
ZION'S BANK-BANKCARD CENT	021624-SHOP	NORCO INC-7018 STICK WELDING ROD	02/16/2024	103.06	103.06
ZION'S BANK-BANKCARD CENT	021624-SHOP	OREILLY AUTO-BRAKE CLEAN	02/16/2024	41.88	41.88
ZION'S BANK-BANKCARD CENT	021624-SHOP	DIESEL LAPTOPS-BIG TRUCK DIAGNOSTIC SCANNER	02/16/2024	767.01	767.01
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				1,194.31	1,194.31
10-51-270 UTILITIES					
ROCKY MOUNTAIN POWER	022124	ACCT#48448856-0117 SHOP	02/21/2024	1,330.27	1,330.27
Total 10-51-270 UTILITIES:				1,330.27	1,330.27
10-51-280 TELEPHONE					
VERIZON WIRELESS	9956039706	PW DIRECTOR/ON CALL PHONES	02/27/2024	125.37	125.37
Total 10-51-280 TELEPHONE:				125.37	125.37
10-53-120 SALARIES/STIPENDS					
UTAH DEPT WORKFORCE SRVI	020124	SONJA-UNEMPLOYMENT PAYMENT	02/01/2024	949.92	949.92
Total 10-53-120 SALARIES/STIPENDS:				949.92	949.92
10-53-310 PROFESSIONAL/TECHINCAL SERVICE					
ZION'S BANK-BANKCARD CENT	021624-PLAN	CITY OF OREM-TRAINING REGISTRATION (UTAH FUTUR	02/16/2024	10.00	10.00
Total 10-53-310 PROFESSIONAL/TECHINCAL SERVICE:				10.00	10.00
10-54-240 OFFICE SUPPLIES AND EXPENSE					
ZION'S BANK-BANKCARD CENT	021624-PD	USPS PO-PD POSTAGE	02/16/2024	5.70	5.70

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				5.70	5.70
10-54-250 SUPPLIES/MAINTENANCE					
MOTOROLA SOLUTIONS	8281807129	PD RADIO SUPPLIES	02/25/2024	278.40	278.40
Total 10-54-250 SUPPLIES/MAINTENANCE:				278.40	278.40
10-54-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	021624-RYON	ULTIMATE EXPRESS CAR WW-PD CAR WASH CARDS	02/16/2024	315.00	315.00
Total 10-54-253 VEHICLE: MAINTENANCE:				315.00	315.00
10-54-280 COMMUNICATION SERVICES					
VERIZON WIRELESS	9955645616	PD JET PACKS	02/01/2024	1,120.38	1,120.38
Total 10-54-280 COMMUNICATION SERVICES:				1,120.38	1,120.38
10-54-286 LIQUOR FUND EXPENDITURES					
DELL MARKETING L.P.	10726140713	2 PD LAPTOPS-ALCOHOL FUNDS	01/23/2024	4,498.19	4,498.19
Total 10-54-286 LIQUOR FUND EXPENDITURES:				4,498.19	4,498.19
10-54-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	021624-PD	UTAHCHIEFS.ORG-CONF REG FOR MAX JACKSON	02/16/2024	190.00	190.00
ZION'S BANK-BANKCARD CENT	021624-PD	UTAHCHIEFS.ORG-CONF REG FOR STETSON TALBOT	02/16/2024	190.00	190.00
ZION'S BANK-BANKCARD CENT	021624-PD	UTAHCHIEFS.ORG-CONF REG FOR CHIEF HADLEY	02/16/2024	190.00	190.00
Total 10-54-330 EDUCATION AND TRAINING:				570.00	570.00
10-54-340 CANINE OFFICER EXPENSES					
ZION'S BANK-BANKCARD CENT	021624-PD	AMZN-K-9 SUPPLIES	02/16/2024	117.58	117.58
ZION'S BANK-BANKCARD CENT	021624-PD	AMZN-K9 SUPPLIES	02/16/2024	114.98	114.98
Total 10-54-340 CANINE OFFICER EXPENSES:				232.56	232.56
10-58-310 PROFESSIONAL & TECHNICAL					
BEACON CODE CONSULTING	06042307	BUILDING INSPECTION SERVICES	02/01/2024	8,220.00	8,220.00
Total 10-58-310 PROFESSIONAL & TECHNICAL:				8,220.00	8,220.00
10-60-250 EQUIP/SUPPLIES/MAINTENANCE					
WILSON LANE SERVICE	44611	BROOM ATTACHMENT FOR PARK STRIPS	03/01/2024	299.99	299.99
ZION'S BANK-BANKCARD CENT	021624-STRE	MOUNTAINLAND SUPPLY-TOOLS FOR PW'S SIGNS	02/16/2024	399.00	399.00
Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:				698.99	698.99
10-60-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	021624-SHOP	OREILLY AUTO-DT#4 BUTT CONNECTORS FOR WIRING	02/16/2024	90.46	90.46
ZION'S BANK-BANKCARD CENT	021624-SHOP	FLEETPRIDE-DT#4 PLUG REPLACEMENT	02/16/2024	9.77	9.77
ZION'S BANK-BANKCARD CENT	021624-SHOP	FLEETPRIDE-DT#1 AIR LINE FITTING	02/16/2024	8.42	8.42
ZION'S BANK-BANKCARD CENT	021624-SHOP	FLEETPRIDE-DT#8 GREASE TUBE FITTING	02/16/2024	8.12	8.12
ZION'S BANK-BANKCARD CENT	021624-SHOP	OREILLY-DT#4 WIRE CONDUIT FOR WIRING REPAIRS	02/16/2024	4.59	4.59
ZION'S BANK-BANKCARD CENT	021624-SHOP	MOUNTAIN WEST TRUCK-PLATE FOR TRANSMISSION PA	02/16/2024	115.31	115.31
ZION'S BANK-BANKCARD CENT	021624-SHOP	MOUNTAIN WEST TRUCK-DT#9 TRANSMISSION SPOOL S	02/16/2024	3.41	3.41
ZION'S BANK-BANKCARD CENT	021624-SHOP	FASTENAL COMPANY-DT#9 TAP TO CLEAN OUT TRANS P	02/16/2024	63.97	63.97
ZION'S BANK-BANKCARD CENT	021624-SHOP	RUSH TRK CTR-DT#7 BAD ECBP SENSOR	02/16/2024	130.00	130.00
ZION'S BANK-BANKCARD CENT	021624-SHOP	FSP*SEMI-SERVICE-DT#5 ANGLE CYLINDER	02/16/2024	557.25	557.25

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	021624-SHOP	OREILLY-DT#4 CONDUIT TO COVER WIRING REPAIRS	02/16/2024	4.59	4.59
Total 10-80-253 VEHICLE: MAINTENANCE:				995.89	995.89
10-60-270 UTILITIES					
BLACK & MCDONALD	76-1602905	710 W ROUND-A-ABOUT STREET LIGHT REPAIR	02/29/2024	95.26	95.26
BLACK & MCDONALD	76-1602906	700 W ROUND-A-ABOUT STREET LIGHT REPAIR	02/29/2024	171.40	171.40
BLACK & MCDONALD	76-1602907	633 W WEBER HIGH DR STREET LIGHT REPAIR	02/29/2024	180.96	180.96
ROCKY MOUNTAIN POWER	022124	ACCT#44193346-0020 STREETLIGHTS	02/21/2024	700.73	700.73
ROCKY MOUNTAIN POWER	022124	ACCT#48448856-0109 STREETLIGHTS	02/21/2024	1,333.09	1,333.09
Total 10-60-270 UTILITIES:				2,481.44	2,481.44
10-60-280 TELEPHONE					
VERIZON WIRELESS	9956039706	INSPECTOR PHONE/TABLET	02/27/2024	28.29	28.29
VERIZON WIRELESS	9956039706	STREET/STORM PHONE & TABLET	02/27/2024	52.39	52.39
Total 10-60-280 TELEPHONE:				80.68	80.68
10-60-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	021624-UTILITI	UTAH COUNCIL OF LAND SURV-UCLS CONFERENCE	02/16/2024	170.00	170.00
Total 10-60-330 EDUCATION AND TRAINING:				170.00	170.00
10-60-470 STREET SUPPLIES/MATERIALS					
INTERSTATE SIGN COMPANY	032035	PARK AND RIDE CHEVRON ARROWS	02/23/2024	236.74	236.74
ZION'S BANK-BANKCARD CENT	021624-SHOP	ACE HARDWARE-SQUARE BOLT FOR SIGN	02/16/2024	3.68	3.68
ZION'S BANK-BANKCARD CENT	021624-STRE	LOWES-MASONRY BITS, BOLTS AND SCREWS	02/16/2024	49.90	49.90
Total 10-60-470 STREET SUPPLIES/MATERIALS:				290.32	290.32
10-63-230 TRAVEL					
ZION'S BANK-BANKCARD CENT	021624-CINDY	CCRI BY UPMA-PARKING FOR YCC LEGISLATIVE DAY	02/16/2024	2.00	2.00
Total 10-63-230 TRAVEL:				2.00	2.00
10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN					
ZION'S BANK-BANKCARD CENT	021624-CINDY	SMITHS-YCC SUPPLIES	02/16/2024	48.89	48.89
Total 10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN:				48.89	48.89
10-70-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	021624-PW'S	AMZN MKTP-REPLACE 36 AERATOR TINES	02/16/2024	114.45	114.45
ZION'S BANK-BANKCARD CENT	021624-SHOP	YOUNG POWERSPORTS-#7 NEW TIRES MOUNTED	02/16/2024	83.50	83.50
ZION'S BANK-BANKCARD CENT	021624-SHOP	SUNSET KUBOTA-#54 PLOW MOTOR SOLINOID	02/16/2024	58.07	58.07
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				256.02	256.02
10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT					
ZION'S BANK-BANKCARD CENT	021624-PARKS	C-A-L RANCH STORES-OFFICE SNOW REMOVAL SUPPLI	02/16/2024	46.70	46.70
ZION'S BANK-BANKCARD CENT	021624-PARKS	IFA OGDEN-OFFICE SNOW REMOVAL SUPPLIES	02/16/2024	206.66	206.66
ZION'S BANK-BANKCARD CENT	021624-PARKS	FASTENAL COMPANY-CHEMICAL RESISTANT SPRAY BOT	02/16/2024	101.87	101.87
ZION'S BANK-BANKCARD CENT	021624-PARKS	MOUNTAINLAND SUPPLY-KUBOTA (PLOW) REPAIRS	02/16/2024	36.99	36.99
ZION'S BANK-BANKCARD CENT	021624-PARKS	C-A-L RANCH STORES-CP HANDRAIL REPAIRS (VANDALI	02/16/2024	15.95	15.95
ZION'S BANK-BANKCARD CENT	021624-PARKS	LOWES-5S RACK FOR MOWER BLADES	02/16/2024	27.28	27.28
ZION'S BANK-BANKCARD CENT	021624-PARKS	MOUNTAINLAND SUPPLY-URINAL REPAIRS (SHOP)	02/16/2024	146.30	146.30

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				581.75	581.75
10-70-270 UTILITIES					
ROCKY MOUNTAIN POWER	022124	#48448856-0075 PARK SITES	02/21/2024	673.30	673.30
Total 10-70-270 UTILITIES:				673.30	673.30
10-70-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	021624-PARKS	UTAH CEMETERY & PARK-UCPA MEMBERSHIP/CONF RE	02/16/2024	300.00	300.00
ZION'S BANK-BANKCARD CENT	021624-UTILITI	UTAH COUNCIL OF LAND SURV-UCLS CONFERENCE	02/16/2024	170.00	170.00
Total 10-70-330 EDUCATION AND TRAINING:				470.00	470.00
10-71-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	021624-CINDY	SMITHS-REC SUPPLIES	02/16/2024	34.67	34.67
ZION'S BANK-BANKCARD CENT	021624-CINDY	CAFE RIO ONLINE-REC STAFF LUNCH	02/16/2024	33.17	33.17
ZION'S BANK-BANKCARD CENT	021624-CINDY	LEE'S MKTPLC-REC STAFF LUNCH	02/16/2024	3.00	3.00
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				70.84	70.84
10-71-310 PROFESSIONAL/TECHINCAL SERVICE					
WEBER SCHOOL DISTRICT	AR240046	RECREATION BASKETBALL-ORCHARD SPRINGS GYM U	02/15/2024	1,649.10	1,649.10
Total 10-71-310 PROFESSIONAL/TECHINCAL SERVICE:				1,649.10	1,649.10
10-71-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	021624-CINDY	UTAH RECREATION AND PARKS-URPA CONF REG FOR C	02/16/2024	420.00	420.00
Total 10-71-330 EDUCATION AND TRAINING:				420.00	420.00
40-46-730 IMPROVEMENTS - CONSTRUCTION					
JACK B PARSON CO	6289100	MULTI SPORTS CONCRETE CURB/APRON	02/12/2024	1,975.00	1,975.00
JACK B PARSON CO	6289102	MULTI SPORTS CONCRETE CURB/APRON	02/12/2024	2,298.00	2,298.00
JACK B PARSON CO	6289106	MULTI SPORTS CONCRETE CURB/APRON	02/12/2024	2,114.00	2,114.00
ZION'S BANK-BANKCARD CENT	021624-AMY	JONES SHIRTS & SIGNS-VETERANS MONUMENT	02/16/2024	4,000.80	4,000.80
ZION'S BANK-BANKCARD CENT	021624-LAURI	JONES SHIRTS & SIGNS-VETERANS MONUMENT	02/16/2024	1,392.00	1,392.00
Total 40-46-730 IMPROVEMENTS - CONSTRUCTION:				11,779.80	11,779.80
40-46-740 CAPITAL OUTLAY - EQUIPMENT					
CDW GOVERNMENT, INC.	PN23612	CINDY'S REPLACEMENT LAPTOP	02/09/2024	899.70	899.70
Total 40-46-740 CAPITAL OUTLAY - EQUIPMENT:				899.70	899.70
41-40-220 PUBLIC EDUCATION/OUTREACH					
ZION'S BANK-BANKCARD CENT	021624-PW'S	AMZN MKTP-DOOR HANGERS	02/16/2024	28.59	28.59
Total 41-40-220 PUBLIC EDUCATION/OUTREACH:				28.59	28.59
41-40-250 EQUIP/SUPPLIES/MAINTENANCE					
PRO-PIPE	6600005086	DRIVEWAYS UPPER PV DR	02/19/2024	2,232.50	2,232.50
PRO-PIPE	6600005116	STORM DRAIN CLEANING	03/04/2024	940.00	940.00
WILSON LANE SERVICE	44597	DETENTION PONDS WEED EATER	02/28/2024	1,034.98	1,034.98
ZION'S BANK-BANKCARD CENT	021624-PW'S	AMZN MKTP-COPPER NAIS FOR TREE REMOVAL IN PON	02/16/2024	21.98	21.98
ZION'S BANK-BANKCARD CENT	021624-SHOP	COMMERCIAL TIRE-REPLACE REAR TIRES ON TRACTOR	02/16/2024	2,169.54	2,169.54
ZION'S BANK-BANKCARD CENT	021624-STRE	LOWES-SHELVING FOR STORM & SIGNS	02/16/2024	678.00	678.00
ZION'S BANK-BANKCARD CENT	021624-STRE	LOWES-ID METAL BINS	02/16/2024	9.96	9.96

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	021624-STRE	DRAINAGE SOLUTIONS, INC-OUTFALL SCREEN	02/16/2024	1,127.14	1,127.14
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				8,214.10	8,214.10
41-40-280 TELEPHONE					
VERIZON WIRELESS	9956039706	INSPECTOR PHONE/TABLET	02/27/2024	28.29	28.29
VERIZON WIRELESS	9956039706	STREET/STORM PHONE & TABLET	02/27/2024	52.38	52.38
Total 41-40-280 TELEPHONE:				80.67	80.67
41-40-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	021624-STRE	WAL-MART-HEADSETS AND SPEAKERS FOR ONLINE TR	02/16/2024	64.70	64.70
ZION'S BANK-BANKCARD CENT	021624-UTILITI	UTAH COUNCIL OF LAND SURV-UCLS CONFERENCE	02/16/2024	170.00	170.00
Total 41-40-330 EDUCATION AND TRAINING:				234.70	234.70
43-40-730 IMPROVEMENTS CONSTRUCTION					
ZION'S BANK-BANKCARD CENT	021624-PW'S	JONES SHIRTS-SHOP OFFICE HOURS	02/16/2024	63.71	63.71
Total 43-40-730 IMPROVEMENTS CONSTRUCTION:				63.71	63.71
43-40-740 CAPTIAL OUTLAY - EQUIPMENT					
MIDWEST COMMERCIAL INTERI	181069	FIX CITY COUNCIL CHAIRS	12/26/2023	3,372.43	3,372.43
Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT:				3,372.43	3,372.43
51-40-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	021624-UTILITI	SMITH & EDWARDS -BATTERIES	02/16/2024	67.97	67.97
ZION'S BANK-BANKCARD CENT	021624-UTILITI	NATIONAL BATTERY SALES-WELL SCADA BATTERY	02/16/2024	12.04	12.04
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				80.01	80.01
51-40-280 TELEPHONE					
VERIZON WIRELESS	9956039706	INSPECTOR PHONE/TABLET	02/27/2024	28.29	28.29
VERIZON WIRELESS	9956039706	UTILITIES TABLET	02/27/2024	9.11	9.11
Total 51-40-280 TELEPHONE:				37.40	37.40
51-40-310 PROFESSIONAL/TECHINCAL SERVICE					
BADGER METER	80151286	1192 UNITS AUTO READ SERVICE	02/13/2024	1,060.88	1,060.88
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				1,060.88	1,060.88
51-40-330 EDUCATION & TRAINING					
ZION'S BANK-BANKCARD CENT	021624-UTILITI	DEQ DW-BRYCE WATER OPERATOR TEST	02/16/2024	240.00	240.00
ZION'S BANK-BANKCARD CENT	021624-UTILITI	UTAH COUNCIL OF LAND SURV-UCLS CONFERENCE	02/16/2024	170.00	170.00
ZION'S BANK-BANKCARD CENT	021624-UTILITI	DEQ DW-TYSON CCCPA CERT RENEWAL	02/16/2024	150.00	150.00
ZION'S BANK-BANKCARD CENT	021624-UTILITI	DEQ DW-MIKE H CCCP CERT RENEWAL	02/16/2024	150.00	150.00
Total 51-40-330 EDUCATION & TRAINING:				710.00	710.00
53-40-250 EQUIP/SUPPLIES/MAINTENANCE					
PRO-PIPE	6600005065	ANNUAL DWERE CLEANING & TV	02/15/2024	1,377.14	1,377.14
ZION'S BANK-BANKCARD CENT	021624-UTILITI	HARBOR FREIGHT TOOLS-PIPE THREADER	02/16/2024	79.99	79.99
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				1,457.13	1,457.13

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
53-40-280 TELEPHONE					
VERIZON WIRELESS	9956039706	INSPECTOR PHONE/TABLET	02/27/2024	28.30	28.30
VERIZON WIRELESS	9956039706	UTILITIES TABLET	02/27/2024	9.11	9.11
Total 53-40-280 TELEPHONE:				37.41	37.41
53-40-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	021624-UTILITI	DEQ STORM WATER-TAJ WASTEWATER OPERATOR EXA	02/16/2024	100.00	100.00
Total 53-40-330 EDUCATION AND TRAINING:				100.00	100.00
55-40-280 TELEPHONE					
VERIZON WIRELESS	9956039706	UTILITIES TABLET	02/27/2024	9.10	9.10
Total 55-40-280 TELEPHONE:				9.10	9.10
55-40-500 COLLECTION-GARBAGE					
REPUBLIC SERVICES #493	0493-0007907	3256 CANS	01/31/2024	18,058.45	18,058.45
REPUBLIC SERVICES #493	0493-0007941	DUMPSTER COLLECTION	02/26/2024	440.84	440.84
Total 55-40-500 COLLECTION-GARBAGE:				18,499.29	18,499.29
55-40-501 COLLECTION-RECYCLING					
REPUBLIC SERVICES #493	0493-0007907	2411 CANS	01/31/2024	12,228.90	12,228.90
Total 55-40-501 COLLECTION-RECYCLING:				12,228.90	12,228.90
55-40-510 DISPOSAL-GARBAGE					
WEBER COUNTY TRANSFER S	020524	WASTE	02/05/2024	11,858.00	11,858.00
WEBER COUNTY TRANSFER S	020524	CREDIT MISSTATEMENT (SEE BACKUP FOR EMAILS) FR	02/05/2024	2,216.69	2,216.69
Total 55-40-510 DISPOSAL-GARBAGE:				14,074.69	14,074.69
55-40-511 DISPOSAL - RECYCLING					
RECYCLED EARTH	241900	recycling	09/07/2023	181.23	181.23
RECYCLED EARTH	241958	recycling	09/08/2023	97.44	97.44
WASATCH INTEGRATED WAST	INV53578	33.71 TON	12/31/2023	1,516.95	1,516.95
WASATCH INTEGRATED WAST	INV53581	36.63 TONS	01/31/2024	1,648.35	1,648.35
WASATCH INTEGRATED WAST	INV53689	23.09 TON	02/29/2024	1,039.05	1,039.05
Total 55-40-511 DISPOSAL - RECYCLING:				4,483.02	4,483.02
Grand Totals:				155,659.38	155,659.38

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

March 12, 2024

The public meeting was held at City Hall, 520 W Elberta Drive, Pleasant View, Utah, commencing at 6:01 P.M.

MAYOR:

Leonard Call (*absent*)

COUNCILMEMBERS:

Ann Arrington
Steve Gibson (*Mayor-Pro-tem*)
David Marriott
Philip Nelsen
Sara Urry (*absent*)

STAFF:

Amy Mabey
Laurie Hellstrom
Tyson Jackson

VISITORS:

Cooper Bullock
Cher Bullock
Barb Delarosa

1. Introduction.

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

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. Minutes of November 14, 2023, December 5, 2023, January 9, 2024, February 13, 2024, and February 20, 2024.

Motion was made by CM Marriott to approve the consent items (minutes of November 14, 2023, December 5, 2023, January 9, 2024, February 13, 2024, and February 20, 2024). 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Marriott and CM Nelsen. 4-0

3. Youth City Council Logo Presentation. Presentation on the Youth City Council Logo. (Presenter: Cooper Bullock)

Cooper Bullock presented the Youth City Council Logo.

4. Home Occupation Exception Request. Discussion and possible action to grant an exemption to the Home Occupation Conditions for a business to allow a person other than the resident of the home to be employed, business located at 747 W 2775 N for a massage therapy service. Requester: Barbara Delarosa. (Presenter: Laurie Hellstrom)

Laurie Hellstrom: the request is to allow a person other than the resident of the premises to be employed. The business partner is the accountant of the business.

Motion was made by CM Marriott to grant the exemption to the Home Occupation Ordinance to allow a person other than the resident of the home to be employed, business located at 747 W 2775 N for a massage therapy service. 2nd by CM Nelsen. Voting Aye: CM Arrington, CM Gibson, CM Marriott and CM Nelsen. 4-0

5. Subdivision Ordinance Amendment. Discussion and possible action to amend the Subdivision Ordinance, Title 17 regarding amendments to replace the term Concept Plans with Pre-application Plans, Ordinance 2024-7. (Presenter, Amy Mabey)

Motion was made by CM Nelsen to go into a public hearing to consider amending the Subdivision Ordinance, Title 17 regarding amendments to replace the term Concept Plans with Pre-application Plans, Ordinance 2024-7. 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Marriott and CM Nelsen. 4-0

Amy Mabey: this is to amend the subdivision code. The terminology of concept plan is in our code but state law references pre-application plan and with applications there are certain requirements but this is a pre-application. This is to save time and it doesn't require a fee to do so. This is to adjust the language and to help identify that this is not an application but to get staff input. The planning commission unanimously recommended approval. Mayor Pro-tem Gibson: comments from the public? None were given.

Motion was made by CM Marriott to end the public hearing. 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Marriott and CM Nelsen. 4-0

Motion was made by CM Arrington to approve Ordinance 2024-7 amending the term Concept Plans with Pre-application Plans with changes on formatting. Roll call vote. 2nd by CM Marriott. Voting Aye: CM Arrington, CM Gibson, CM Marriott and CM Nelsen. 4-0

6. Amend the Title 13-Public Services & Consolidated Fee Schedule. Discussion and possible consideration to amend Title 13-Public Services Ordinance & Consolidated Fee Schedule regarding the application and fee for delinquent accounts. Ordinance 2024-8 & Resolution 2024-F. (Presenter: Amy Mabey & Tyson Jackson)

Amy Mabey: this is to modification by ordinance and resolution. We have run into several instances where an individual's water was not shut off after 3 months of non-payment but all the work was done. Debbie creates a shut-off list and Tyson's crew goes to turn off the water and sometimes the water is not shut off. It takes Debbie's time and Tyson's crew's time to create the notice and two crewmembers to drive to the site, etc. There is a lot of involvement. We want to work with individuals but the challenge is we have already used staff time. The fees are low. Staff recommends bumping the rate but it doesn't cover the cost. Once the notice is created that is when the proposed fee should occur. There is a lot of play to get to this point. Mayor Pro-tem Gibson: this should cover the cost. Tyson Jackson: we have one of the nicest policies (we give three months). Discussion continued on the process. CM Marriott: should the 2nd notice be higher or doubled?

Motion was made by CM Nelsen to approve Ordinance 2024-8 as stated (amend Title 13-Public Services Ordinance regarding the application and fee for delinquent accounts). Roll call vote. 2nd by CM Marriott. Voting Aye: CM Arrington, CM Gibson, CM Marriott and CM Nelsen. 4-0

Motion was made by CM Marriott to approve Resolution 2024-F as stated (amend Consolidated Fee Schedule regarding the application and fee for delinquent accounts). Roll call vote. 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Marriott and CM Nelsen. 4-0

7. Public Hearing – Amend Budget. Discussion and possible consideration to amend the 2023-2024 fiscal year budget, Resolution 2024-G. (Presenter: Laurie Hellstrom)

Motion was made by CM Nelsen to go into a public hearing to consider amending the 2023-2024 fiscal year budget, Resolution 2024-G. 2nd by CM Arrington. Voting Aye: CM Arrington, CM Gibson, CM Marriott and CM Nelsen. 4-0

Laurie Hellstrom: reviewed the resolution. In the street maintenance budget costs have increased from a higher cost of supplies. This account is for salt, snowplow blades, signs and stock. The other is moving from a parttime position to a ¾ position. The council discussed cost and storage of supplies.

Motion was made by CM Arrington to end the public hearing. 2nd by CM Nelsen. Voting Aye: CM Arrington, CM Gibson, CM Marriott and CM Nelsen. 4-0

Motion was made by CM Arrington to amend the budget per Resolution 2024-G. Roll call vote. 2nd by CM Nelsen. Voting Aye: CM Arrington, CM Gibson, CM Marriott and CM Nelsen. 4-0

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).

None.

9. Other Business.

Tyson Jackson: Bob Shriber got his certificate as a playground inspector. CM Arrington: is there room to add more equipment? Tyson Jackson: the storm water department has their trainings. We are covered with certifications in every department. The generators are the next project and chipping.

Amy Mabey: we had a successful CERT meeting last week. We are going with ward boundaries and participate in Weber County's CERT training. There are more budget items coming with CERT. We are going to cancel the April 9th meeting but hold one if there is an emergency. Both CM Nelsen and CM Arrington will not be at the April 9th meeting.

CM Nelsen: we have the web-form for business spotlights.

CM Arrington: we did get the RAMP grant. We need matching funds. Can we revisit the speed limit on Shady Lane?

CM Marriott: I am still working on the high-performance city stuff. I will be working with the police. Let me know of any Grand Marshal or Bike leader ideas.

CM Gibson: there is a Founder's Day Meeting March 19th at 3:30pm. Still struggling to find someone to manage the car show. We are almost done with the Veterans Monument and look for a date and program for the opening. I would like to invite the governor and have a flyover. Where are we at on the asbestos in the CERT house? The Heritage Committee would like to use the building. We need to get a handle on recycling and decide what to do with the roads. The Point North commercial area will be up and coming in the next 10 years and I want a pre-con and have no issues.

Adjournment. 7:30 P.M.

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

March 19, 2024

The public meeting was held in the city office at 520 West Elberta Dr. in Pleasant View, Utah, commencing at 3:33 P.M.

MAYOR:

Leonard Call - *called to order*

COUNCILMEMBERS:

Ann Arrington
Steve Gibson – *conducted the meeting*
David Marriott
Phillip Nelsen
Sara Urry (*via telephone*)

STAFF:

Tyson Jackson
Heather Gale
Cindy Harrison
Ryon Hadley
Robbie Done

VISITORS:

Becky Stokes

Business:

1. Founder's Day Workshop.

The Founder's Day committee met to prepare for the up-coming Founder's Day Celebration 2024.

Adjournment: 4:28 P.M.

Policy 2024-1

Privacy Policy Statement for Pleasant View City Website(s)

Version 1.0 February 2024

Based off the Privacy Policy Statement for State of Utah Website(s) (version 3.2, September 2010)

Purpose

Pleasant View City, Utah is committed to protecting the privacy of those accessing its Website(s). The purpose of this policy is to inform those accessing Pleasant View City Website(s) about the collection and use of the personally identifiable information of its users.

Scope

This privacy policy statement applies to all Pleasant View City Website(s).

Definition of Personally Identifiable Information

For the purposes of this policy “personally identifiable information” means any information collected online that could serve to identify an individual, such as:

- First and last name
- Physical address
- Email address
- Telephone number
- Credit card information
- Account Number
- Bank account information
- Any combination of personal information that could be used to determine identity

Collection of Information

The following information may be automatically collected and retained if you look or search through our web pages, or download information:

The internet domain and Internet Protocol (IP) address of the computer you are using to access our site;
The type of browser and operating system used to visit our site;
The date and time of when you access our site; and
Which portions of the website you visit.

The data collected serves as part of our statistical analysis about the use of our Website(s) so we may better design online services and improve access to them. We do not attempt to gain personally identifiable information about individual users and associate it with the IP addresses. Pleasant View City does not use the information automatically collected to ascertain your personally identifiable

information. Pleasant View City may detect user IP addresses for providing location-based user information and services. Pleasant View City does not maintain or collect user IP addresses or disclose such addresses to any third parties.

Except where specified, you do not have to provide personally identifiable information to visit or download information from a Pleasant View City website. Unless you choose to make your personally identifiable information available to us, Pleasant View City will not collect such information from you. Pleasant View City does not use or place spyware on your computer. Be aware that government agencies may request personally identifiable information from you in order to perform requested specialized services.

Personally identifiable information provided by you

Email or other information requests sent to a Pleasant View City website may be saved and used to respond to the request, forward the request to the appropriate agency, communicate updates to the Pleasant View City website that may be interest to citizens, or provide the Pleasant View City web designer with valuable customer feedback to assist in improving the website.

Any personally identifiable information an individual provides to a Pleasant View City website will be used solely by Pleasant View City, its entities, and third-party agents with whom it has contracted to perform a city function on its behalf, unless the information is designated as public record by an individual State agency as authorized under Title 63, Chapter 2, 302, 303, 304 of the Utah Code, entitled "Government Records Access and Management Act" (GRAMA), and the Pleasant View City website provides conspicuous notice that such information is subject to public access.

Collection and Use of Information – Children's Personally Identifiable Information

Except as otherwise permitted by law, Pleasant View City does not knowingly collect and use or disclose the personally identifiable information of a child under the age of thirteen.

Personally Identifiable Information Available from Governmental Website(s)

Information collected is subject to the access and confidentiality provisions of GRAMA and other applicable sections of the Utah Code, federal regulations, and federal law. Consequently, certain communications may be subject to public disclosure. However, in these instances you will be notified on the agency website under the conditions described below in "Pleasant View City Privacy Policies and How They Relate to This Policy."

All records that are prepared, owned, received, or retained by a governmental entity that may be reproduced by certain means are considered public, unless they are private, controlled or protected as outlined in Sections 63-2-302, 63-2-303, and 63-2-304 of the Utah Code, or are records to which access is restricted according to court rule, other State law, federal law, or federal regulation. Information that is generally considered public record under GRAMA - and not made confidential elsewhere in the Utah Code or by federal law - may be subject to electronic access through Pleasant View City Website(s).

Data Security and Quality

Pleasant View City is committed to data security and the data integrity of personally identifiable information available from or collected by Pleasant View City Website(s). Pleasant View City has taken precautions to protect personally identifiable information from loss, misuse, or alteration. Any authorized third parties responsible for this information are committed to the same principles and are required by contract to follow the same policies and guidelines as Pleasant View City in protecting this information. Visitors should be aware, however, that even though protections are in place, Pleasant View City cannot guarantee against the occurrence of hardware failure, unauthorized intrusion, or other technical problems.

Unless otherwise prohibited by State law, federal law, or federal regulation, an individual may access and correct personally identifiable information whether the inaccuracy was created by accident, unauthorized access, or a change in circumstances. Pleasant View City also reserves the right to use any legally appropriate measures to prevent, monitor, and investigate any attempt to deface, delete or otherwise tamper with or abuse a Pleasant View City website, server, database, information system or other Pleasant View City technology asset.

Pleasant View City Privacy Policies and How They Relate to This Policy

A privacy policy issued by Pleasant View City for its website may provide additional detail to, but not conflict with, this privacy policy, except as required by an applicable State law, federal law, or federal regulation. Any Pleasant View City agency or organization who collects or uses personally identifiable information in a manner inconsistent with this policy as a result of an applicable State law, federal law, or federal regulation, will adopt and issue a privacy policy of its own. The privacy policy it issues shall describe how its collection and use of personally identifiable information differs from Pleasant View City's practices as set forth in this policy. The agency's privacy policy will be conspicuously posted for your review. The privacy policy issued by the agency or organization will apply to its own website. In addition to this policy, we also recommend that you refer to the applicable agency privacy policy to obtain a description about how your personal information is collected and used.

An agency may not substitute its own privacy policy for this policy, unless a state law, federal regulation or federal statute requires an agency to treat personally identifiable information in a way that is inconsistent with this policy. In this case, an agency may opt-out of the specific provision of this policy which conflicts with the state statute, federal regulation, or federal statute. If that occurs, the remainder of the provisions of this policy shall apply to the agency.

A full description of how agencies are to inform you if your personal information is treated any differently than as described in this policy is provided in R365-5-1 et seq. of the Utah Administrative Code, which governs the actions of state agencies.

Non-Pleasant View City Website(s)

Visitors may link to various Website(s) from Pleasant View City web pages. Pleasant View City is not responsible for the privacy practices or content of external sites. Many of these sites, particularly those in the private sector, may not be subject to GRAMA, other sections of the Utah Code, or federal law. Those visiting external sites are advised to check the applicable privacy statement and be cautious about providing personally identifiable information without a clear understanding of how the information will be used.

This policy shall take effect immediately.

DATED this 26th day of March, 2024.

PLEASANT VIEW CITY, UTAH

Leonard M. Call, Mayor

Attest:

City Recorder

Vote:

CM Arrington: _____

CM Gibson: _____

CM Marriott: _____

CM Nelsen: _____

CM Urry: _____

ORDINANCE 2024-9

AN ORDINANCE AMENDING CHAPTER 13.12 – CULINARY WATER TO REMOVE FEES FROM THE ORDINANCE AND SET FEES BY RESOLUTION.

WHEREAS, Pleasant View City is desirous to update the ordinance to address the application of a fee for delinquent utility accounts; and

WHEREAS, Pleasant View City has determined that such an amendment is in keeping with the practices of the City; and

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

NOW THEREFORE, be it hereby ordained that:

SECTION ONE: Section 13.12.100-Rates and Connection Fee of Chapter 13.12 – Culinary Water is hereby amended as follows:

13.12.100 Rates and Connection Fee.

A. The rates, penalty fee for delinquency in payment, connection fee, reservoir fee, inspection fee and other charges incidental to connection and services from the municipal water system shall be fixed from time to time by resolution enacted by the governing body. The governing body may from time to time promulgate rules for levying, billing, guaranteeing and collecting charges for water services and all other rules necessary for the management and control of the water system. Rates for services furnished shall be uniform with respect to each class or classes of service established or that may hereafter be established.

B. Residential and Commercial Rates

DEFAULT WATER RATES:

Table with 2 columns: Rate Category and Rate. Rows include base rate (\$18.75) and various gallonage ranges (0-6,000 to 84,001+) with rates per 1,000 gallons ranging from \$1.25 to \$7.00.

SCHOOL WATER RATES:

Table with 2 columns: Rate Category and Rate. Rows include base rate (\$18.75) and school-specific gallonage ranges (0-30,000 to 250,000+) with rates per 1,000 gallons ranging from \$2.50 to \$3.50.

NON-SECONDARY WATER USERS RATES

(only during the months of April through September):

Table with 2 columns: Rate Category and Rate. Rows include base rate (\$18.75) and non-secondary user gallonage ranges (0-6,000 to 84,001+) with rates per 1,000 gallons ranging from \$1.25 to \$7.00.

BULK WATER

Table with 2 columns: Rate Category and Rate. Row includes Bulk water at \$7.00 per 1,000 gallons.

WATER SHUT-OFF FEE:

Table with 2 columns: Fee Category and Amount. Rows include Water Shut-off Fee (request by resident) and Water Shut-off Notice Fee, both at \$25.00.

LATE FEE ASSOCIATED WITH WATER SHUT-OFF NOTICE:

A late fee associated with sending the "Water Shut-Off Notice" will be automatically charged to any late utility account in the amount of \$10.00. (Res.99-G, 9/14/99)

WATER CONNECTION FEES:

Culinary Water Impact Fee\$see charts below

The Maximum Impact Fee per ERC is based on Service Size and its Ratio

Year	Maximum Impact fee per ERC
2017	\$3,460.18
2018	\$3,496.05
2019	\$3,547.95
2020	\$3,601.17
2021	\$3,656.09
2022	\$3,712.26
2023	\$3,768.86
2024	\$3,825.98
2025	\$3,842.62
2026	\$3,859.31
2027	\$3,876.04
2028	\$3,892.94
2029	\$3,910.02
2030	\$3,927.28
2031	\$3,944.76
2032	\$3,962.30
2033	\$3,979.82
2034	\$3,997.46
2035	\$4,015.23
2036	\$4,033.16

Service Size (in)	Ratio
Residential*(per unit)	1
Apartments (per unit)	0.75
Commercial—1 ½"	1.5
Commercial—2"	2
Commercial—3"	6.4
Commercial—4"	10

**Residential includes single family, duplex, townhome, condominium, and all other multi-family dwellings, except apartments.*

WATER METER SURCHARGE

Monthly Surcharges for water meter replacements:

<i>Water Connection Sizes</i>	<i>Monthly Surcharges</i>
<i>¾"</i>	<i>\$.00</i>
<i>1"</i>	<i>\$ 1.10</i>
<i>1 ½"</i>	<i>\$ 2.50</i>
<i>2"</i>	<i>\$13.50</i>
<i>3"</i>	<i>\$16.00</i>
<i>4"</i>	<i>\$23.00</i>
<i>6"</i>	<i>\$41.00</i>
<i>8"</i>	<i>\$62.79</i>

For developments where a master water meter replaces individual water meters for city assessing usage, the water meter surcharge for meter replacement may be adjusted by the city treasurer using the following formula:

Cost of master meter replacement minus \$54.00 per unit divided by 120 months equals the monthly meter charge.

WATER FROM FIRE HYDRANTS

Those requesting water usage from fire hydrants will be subject to the following fees:

*Fire Hydrant Meter Deposit\$200.00
(To be refunded when the fire hydrant meter is returned to the Pleasant View City Water Department in the same condition as it was originally rented. If the fire hydrant meter is to be fixed from its original condition the deposit will be applied to the costs of repair and then any balance from the deposit will be refunded.)*

Fire Hydrant Meter Rental (minimum charge)..... \$25.00 per week

WATER BILL ADJUSTMENT POLICY

This policy is designed to correct problems that may exist when there are extraordinary water charges because of unforeseen circumstances. IE: leak during extended periods of time when meters are not read, possible meter malfunction, or some other unexplainable event.

After an audit by the staff, including a test or replacement of the meter, relief may be granted by the City Water Superintendent in accordance with the guidelines as stated below. It shall be the burden of the petitioner to prove that a malfunction or other unexplainable circumstance has occurred. The City Water Superintendent may only grant an adjustment once every five years. Petitioners may appeal the Water Superintendent’s decision to the City Council.

*Initial Water Bill is \$10.00 (base rate) or less..... No Adjustment
Initial Water Bill is greater than \$10.00 (base rate)..... $B = k(b-nu)+nu$*

*Where: B = Adjusted Water Bill
 k = Adjustment Factor
 b = Initial Water Bill
 n = Number of Months
 u = Average Bill During last 12 months*

*Adjustment Factor = 0.25
(Policy 6/20/00 and Res.2000-N, 8/22/00(base rate change)*

SECTION TWO: This ordinance shall take effect immediately.

DATED this 26th day of March, 2024.

PLEASANT VIEW CITY, UTAH

Leonard M. Call, Mayor

Attest:

Laurie Hellstrom, City Recorder

Posted this ____ day of _____, 2024

This ordinance has been approved by the following vote of the Pleasant View City Council:

CM Arrington	_____
CM Gibson	_____
CM Marriott	_____
CM Nelsen	_____
CM Urry	_____

RESOLUTION 2024-H

A RESOLUTION AMENDING THE CONSOLIDATED FEE SCHEDULE BY AMENDING VARIOUS FEES FOR GARBAGE AND RECYCLING CANS.

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

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

NOW THEREFORE, be it resolved by the City Council of Pleasant View, Utah:

SECTION ONE: Amend the garbage and recycling can fees as follows:

Building Permits

Garbage and Recycling can fee\$134.00 each

Utilities

Garbage Rate \$15.00 per month

Extra Garbage Can Rate (*minimum of 6 months*) \$16.00 per month

Replacement Garbage & Recycle Can Fee\$134.00

Replacement Garbage & Recycle Can Fee (caused by homeowner’s negligence or request for a replacement of a usable non-damaged can) \$145.00

Recycling Rate \$7.00 per month

Extra Recycling Can Rate (*minimum of 6 months*) \$8.00 per month

~~Replacement Recycling Can Fee..... \$actual cost billed to PV from Econo-Waste~~

SECTION TWO: This resolution shall take effect immediately.

DATED this 26th day of March, 2024.

PLEASANT VIEW CITY, UTAH

Leonard M. Call, Mayor

Attest:

City Recorder

Vote:
CM Arrington: _____
CM Gibson: _____
CM Marriott: _____
CM Nelsen: _____
CM Urry: _____



RECOMMENDATION OF AWARD

To: Pleasant View City

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

**RE: RECOMMENDATION OF AWARD
1100 W Safe Routes to School FY24 Project**

Date: March 20, 2024

GENERAL

On March 20, 2024, at 11:00 a.m., bids were opened for the above referenced project. Four (4) bids were received from the following contractors:

1. Post Construction
2. 3XL Construction Inc
3. Bowen Construction
4. Asphalt Construction and Excavating

The Project consists of installation of new sidewalk, curb and gutter, storm drain and catch basins, and ADA ramps, replacing driveway aprons, tree removal, fence removal and replacement, and landscape restoration.

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

Post Construction 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, **Post Construction, Inc.**, in the amount of **\$79,404.10**.

Attachments: Bid Tabulation

BID TABULATION

Pleasant View City | 1100 West Safe Routes to School FY24 Project

Bid Opening: March 20, 2024, 11:00 am, City Office

Item	M&P	Description	Qty	Unit	ENGINEER'S ESTIMATE		Post Construction		3XL Construction Inc		Bowen Construction	
					Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	MP001	Mobilization	1	ls	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,338.00	\$ 5,338.00	\$ 5,000.00	\$ 5,000.00
2	MP004	Storm Water BMP's	1	ls	1,000.00	1,000.00	500.00	500.00	1,900.00	1,900.00	1,725.00	1,725.00
3	MP005	Traffic control	1	ls	2,500.00	2,500.00	1,500.00	1,500.00	4,800.00	4,800.00	3,500.00	3,500.00
4	MP205	New Storm Drain Pipe, 12" PVC	28	lf	50.00	1,400.00	100.00	2,800.00	100.00	2,800.00	99.00	2,772.00
5	MP205	New Storm Drain Pipe, 15" RCP	33	lf	97.00	3,201.00	100.00	3,300.00	76.00	2,508.00	143.00	4,719.00
6	MP210	New Curb Inlet	2	ea	3,500.00	7,000.00	3,800.00	7,600.00	2,780.00	5,560.00	3,200.00	6,400.00
7	MP214	Connect New Storm Drain Pipe to Existing Structure	1	ea	750.00	750.00	2,000.00	2,000.00	2,350.00	2,350.00	745.00	745.00
8	MP224a	New Irrigation Box Grate	1	ea	650.00	650.00	725.00	725.00	1,180.00	1,180.00	1,250.00	1,250.00
9	MP500u	Clear and Grub Site	2,600	sf	0.50	1,300.00	0.40	1,040.00	0.28	728.00	1.40	3,640.00
11	MP501a	Remove Existing Tree 8"-12" diameter	6	ea	400.00	2,400.00	385.00	2,310.00	850.00	5,100.00	975.00	5,850.00
12	MP501a	Remove Existing Tree 14"-20" diameter	4	ea	1,400.00	5,600.00	600.00	2,400.00	2,100.00	8,400.00	1,775.00	7,100.00
13	MP501a	Remove Existing Stump 8"-12" diameter	4	ea	240.00	960.00	600.00	2,400.00	585.00	2,340.00	975.00	3,900.00
14	MP 501a	Remove Existing Stump 20" diameter	1	ea	450.00	450.00	600.00	600.00	885.00	885.00	2,250.00	2,250.00
15	MP505	Import Trench Backfill	11	ton	25.00	275.00	32.00	352.00	21.00	231.00	113.00	1,243.00
16	MP508	Fine Grading	1,210	sf	0.50	605.00	1.00	1,210.00	1.75	2,117.50	2.00	2,420.00
17	MP600	Saw Cut Asphalt	103	lf	5.50	566.50	3.50	360.50	2.50	257.50	4.00	412.00
18	MP601	Saw Cut Concrete	80	lf	6.00	480.00	4.00	320.00	3.00	240.00	5.75	460.00
19	MP602	Remove Asphalt	566	sf	3.50	1,981.00	1.75	990.50	4.00	2,264.00	3.00	1,698.00
20	MP603	Remove Concrete Flatwork	241	sf	4.00	964.00	3.25	783.25	7.00	1,687.00	3.50	843.50
21	MP604	Remove Curb and Gutter	55	lf	30.00	1,650.00	13.00	715.00	11.50	632.50	18.00	990.00
22	MP612	Asphalt Patch 4" HMA, 6" UTBC	565	sf	7.50	4,237.50	9.00	5,085.00	9.70	5,480.50	8.00	4,520.00
23	MP617	Untreated Base Course	44	ton	50.00	2,200.00	80.00	3,520.00	17.50	770.00	34.00	1,496.00
24	MP632	New Concrete Curb and Gutter	55	lf	60.00	3,300.00	56.50	3,107.50	49.50	2,722.50	55.00	3,025.00
25	MP633	New concrete Flatwork 6"	1,375	sf	15.00	20,625.00	8.60	11,825.00	9.00	12,375.00	7.50	10,312.50
26	MP634u	New Concrete Pedestrian Access Ramp	1	ea	2,500.00	2,500.00	3,350.00	3,350.00	1,425.00	1,425.00	1,925.00	1,925.00
27	MP637a	Non-Structural Concrete Retaining Wall, 6" wide, 6"-12" tall	45	lf	50.00	2,250.00	56.00	2,520.00	27.50	1,237.50	63.00	2,835.00
28	MP702	New Tree 2" Caliper	1	ea	600.00	600.00	825.00	825.00	850.00	850.00	1,250.00	1,250.00
29	MP709	Landscape Rock, 3"-6" angular, with Fabric	991	sf	2.50	2,477.50	3.85	3,815.35	3.95	3,914.45	3.50	3,468.50
30	MP713	Landscape Restoration	1	ls	2,500.00	2,500.00	5,200.00	5,200.00	5,685.00	5,685.00	575.00	575.00
31	MP801	Relocate Existing Sign	1	ls	400.00	400.00	550.00	550.00	450.00	450.00	325.00	325.00
32	MP822a	Remove and Reinstall Existing Fence	60	lf	20.00	1,200.00	45.00	2,700.00	37.85	2,271.00	30.00	1,800.00
TOTAL \$					80,022.50	\$ 79,404.10	\$ 88,499.45	\$ 88,449.50				

Note: Item 10 omitted before bidding

Project Engineer

Dana A. Stuber

Date 3/20/2024

BID TABULATION

Pleasant View City | 1100 West Safe Routes to
 Bid Opening: March 20, 2024, 11:00 am, City Office

Item	M&P	Description	Qty	Unit	Unit Price	Total
1	MP001	Mobilization	1	ls	\$ 6,050.00	\$ 6,050.00
2	MP004	Storm Water BMP's	1	ls	660.00	660.00
3	MP005	Traffic control	1	ls	6,050.00	6,050.00
4	MP205	New Storm Drain Pipe, 12" PVC	28	lf	113.52	3,178.56
5	MP205	New Storm Drain Pipe, 15" RCP	33	lf	176.67	5,830.11
6	MP210	New Curb Inlet	2	ea	4,211.68	8,423.36
7	MP214	Connect New Storm Drain Pipe to Existing	1	ea	1,512.52	1,512.52
8	MP224a	New Irrigation Box Grate	1	ea	3,135.00	3,135.00
9	MP500u	Clear and Grub Site	2,600	sf	0.94	2,444.00
11	MP501a	Remove Existing Tree 8"-12" diameter	6	ea	511.50	3,069.00
12	MP501a	Remove Existing Tree 14"-20" diameter	4	ea	814.00	3,256.00
13	MP501a	Remove Existing Stump 8"-12" diameter	4	ea	82.50	330.00
14	MP 501a	Remove Existing Stump 20" diameter	1	ea	214.50	214.50
15	MP505	Import Trench Backfill	11	ton	27.50	302.50
16	MP508	Fine Grading	1,210	sf	0.94	1,137.40
17	MP600	Saw Cut Asphalt	103	lf	5.50	566.50
18	MP601	Saw Cut Concrete	80	lf	5.50	440.00
19	MP602	Remove Asphalt	566	sf	2.20	1,245.20
20	MP603	Remove Concrete Flatwork	241	sf	4.68	1,127.88
21	MP604	Remove Curb and Gutter	55	lf	22.00	1,210.00
22	MP612	Asphalt Patch 4" HMA, 6" UTBC	565	sf	4.68	2,644.20
23	MP617	Untreated Base Course	44	ton	39.60	1,742.40
24	MP632	New Concrete Curb and Gutter	55	lf	55.00	3,025.00
25	MP633	New concrete Flatwork 6"	1,375	sf	8.80	12,100.00
26	MP634u	New Concrete Pedestrian Access Ramp	1	ea	3,080.00	3,080.00
27	MP637a	Non-Structural Concrete Retaining Wall, 6"	45	lf	82.50	3,712.50
28	MP702	New Tree 2" Caliper	1	ea	825.00	825.00
29	MP709	Landscape Rock, 3"-6" angular, with Fabric	991	sf	3.85	3,815.35
30	MP713	Landscape Restoration	1	ls	5,142.50	5,142.50
31	MP801	Relocate Existing Sign	1	ls	110.00	110.00
32	MP822a	Remove and Reinstall Existing Fence	60	lf	73.29	4,397.40
TOTAL \$					90,776.88	

Note: Item 10 omitted before bidding

¹ *Italicized entries reflect corrected totals calculated from unit price*



RECOMMENDATION OF AWARD

To: Pleasant View City

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

**RE: RECOMMENDATION OF AWARD
Barker Park Detention Pond Remediation**

Date: March 20, 2024

GENERAL

On March 20, 2024, at 11:00 a.m., bids were opened for the above referenced project. Five (5) bids were received from the following contractors:

1. Ormond Construction Inc
2. 3XL Construction Inc
3. Bowen Construction
4. Tycon Construction
5. Frontier Enterprises LLC

The Project consists of removal of existing sod, trees, sprinkler system, stockpile and re-lay top soil; construction of bentonite liner and concrete spillway structure and inlet/outlet apron, new sod, and reinstallation/ remediation of existing sprinkler system.

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

Ormond Construction 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, **Ormond Construction, Inc.**, in the amount of **\$135,925.00**.

Attachments: Bid Tabulation

BID TABULATION

Pleasant View City Barker Park Detention Pond Remediation

Bid Opening: March 20, 2024, 11:00 AM, City Office

Item	M&P	Description	Qty	Unit	ENGINEER'S ESTIMATE		Ormond Construction Inc		3XL Construction Inc	
					Unit Price	Total	Unit Price	Total	Unit Price	Total
1	MP001	Mobilization	1	ls	\$ 5,000.00	\$ 5,000.00	\$ 12,520.00	\$ 12,520.00	\$ 17,564.00	\$ 17,564.00
2	MP003	SWPPP	1	ls	2,500.00	2,500.00	4,500.00	4,500.00	2,965.00	2,965.00
3	MP005	Traffic control	1	ls	1,500.00	1,500.00	3,000.00	3,000.00	8,256.00	8,256.00
4	MP220	Overflow Spillway	1	ls	10,500.00	10,500.00	5,070.00	5,070.00	8,235.00	8,235.00
5	MP224a	Concrete apron around Catch Basin	1	ls	11,620.00	11,620.00	6,085.00	6,085.00	6,200.00	6,200.00
6	MP500u	Clear and Grub Site	25,000	sf	0.50	12,500.00	0.55	13,750.00	0.39	9,750.00
7	MP501	Remove 10 inch diameter tree	2	ea	600.00	1,200.00	1,250.00	2,500.00	1,250.00	2,500.00
8	MP507u	Strip and Stockpile 4" Topsoil	25,000	sf	0.60	15,000.00	0.25	6,250.00	0.42	10,500.00
9	MP712a	Sod, Topsoil, and Sprinkler Landscape Restoration	25,000	sf	2.50	62,500.00	2.25	56,250.00	1.18	29,500.00
10	MP822a	Bentonite Liner	25,000	sf	3.50	87,500.00	1.04	26,000.00	1.77	44,250.00
TOTAL (Items 1-10)					\$	209,820.00	\$	135,925.00	\$	139,720.00

Item	M&P	Description	Qty	Unit	Frontier Enterprises LLC		Bowen Construction		Tycon Construction	
					Unit Price	Total	Unit Price	Total	Unit Price	Total
1	MP001	Mobilization	1	ls	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 18,000.00	\$ 18,000.00
2	MP003	SWPPP	1	ls	3,000.00	3,000.00	975.00	975.00	3,500.00	3,500.00
3	MP005	Traffic control	1	ls	3,000.00	3,000.00	2,300.00	2,300.00	2,500.00	2,500.00
4	MP220	Overflow Spillway	1	ls	10,000.00	10,000.00	8,700.00	8,700.00	13,698.00	13,698.00
5	MP224a	Concrete apron around Catch Basin	1	ls	7,000.00	7,000.00	7,950.00	7,950.00	15,532.00	15,532.00
6	MP500u	Clear and Grub Site	25,000	sf	0.50	12,500.00	1.00	25,000.00	0.90	22,500.00
7	MP501	Remove 10 inch diameter tree	2	ea	500.00	1,000.00	975.00	1,950.00	150.00	300.00
8	MP507u	Strip and Stockpile 4" Topsoil	25,000	sf	0.50	12,500.00	0.30	7,500.00	0.20	5,000.00
9	MP712a	Sod, Topsoil, and Sprinkler Landscape Restoration	25,000	sf	1.00	25,000.00	2.25	56,250.00	3.55	88,750.00
10	MP822a	Bentonite Liner	25,000	sf	3.00	75,000.00	1.75	43,750.00	1.15	28,750.00
TOTAL (Items 1-10)					\$	164,000.00	\$	164,375.00	\$	198,530.00

Project Engineer Dana A. Shuler Date 3/20/2024



Memo

To: Mayor and City Council
From: Laurie
Date: March 21, 2024
Re: New Business Licenses Issued

RECOMMENDED ACTION No action needed. Informational only.

DESCRIPTION / BACKGROUND According to the Business License Ordinance, the council only needs to receive a list of approved and denied business license applications. The following are approved new businesses:

Suncatchers Tanning	1142 W 2700 N STE 700	Suntanning/spray tans	Aimee Hinds
MJB Contracting	3362 N 1075 W	B-100 General Contractor	Mike Bailey
Cutz Treez LLC	1170 W 4200 N	Tree services, removal, trimming, stump grinding	Justin or Megan Baker
Rita's Roots	3157 N 1375 W	Home salon	Rita Loos
Swire Coca-Cola, USA	1453 W STONE FIELD WAY STE B	Soft drink beverage distribution	Swire Pacific Holdings Inc.
Barb's Touch for Life Massage & Bodywork	747 W 2775 N	Massage therapy	Barbara Delarosa and Allyse LaRue, BAMS Therapy LLC