

Pleasant View City Council

Meeting Agenda

Tuesday, August 13, 2024 7:00 p.m.

7:00 P.M. 1. Introduction.

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

7:05 P.M. 2. Consent Items.

- a. July 23, 2024 (open and closed)
- b. Bills of Pleasant View City

7:10 P.M. 3. Planning Commission Appointment and Reappointments.

- a. Discussion and possible action to consider appointing John Morris as Planning Commissioner with this term of appointment extending through August 13, 2028.
- b. Discussion and possible action to consider reappointing Julie Farr as Planning Commissioner with this term of appointment extending through August 13, 2028.
- c. Discussion and possible action to consider reappointing Jeff Bolingbroke as Planning Commissioner with this term of appointment extending through August 13, 2028.

7:15 P.M. 4. Home Occupation Exception Request. Discussion and possible action to grant exemptions to the Home Occupation Conditions for a teaching swimming lessons business at 544 W 3850 N for:

- allowing a person other than the resident of the home to be employed
- altering the residential character of the dwelling and not disturbing the peace and quiet of the neighborhood
- allowing the business to be conducted outside the primary structure premises
- extending the teaching activities limit of eight students per class and forty students per week to a larger number of students
- granting additional vehicular traffic not commonly associated with the zone
- granting parking on a public street other than that which is available in front of the residence.

Requester: Marianne Rushton.

7:35 P.M. **5. Conditional Use Permit for Pole Patch Residence.** Consideration of a Conditional Use Permit for the construction of a pool and pool house at 5052 N Ridge Canyon Road. (*Presenter: Amy Mabey*)

7:45 P.M. **6. Subdivision Plat Amendments.** Consideration to modify and amend the existing Bailey 2700 Commercial PUD Subdivision Plat. (*Presenter: Amy Mabey*)

7:50 P.M. 7. General Plan Amendment.

- a. Discussion and possible action to consider amending the General Plan by modifying the future designation of approximately 9 acres of land, on the west side of HWY 89 and near 3900 north, from Low Density Residential to High Density Residential, Ordinance 2024-16.
- **b.** Discussion and possible action to consider amending the General Plan Consideration of a General Plan Amendment to modify the Future Land Use Map and the future designation of approximately 28 acres of land, on the west corner of 2700 North and US Highway 89, from General Commercial to Mixed Use, Ordinance 2024-17. (*Presenter: Amy Mabey*)
- 8:30 P.M. **8. Vacating Utility Easement Resolution.** Discussion and possible action to adopt a resolution to meet Weber County requirements for recordation of the action of the Planning Commission determination and approval to vacate an easement at 310 W & 304 W on 3275 N, Resolution 2024-S. (*Presenter: Amy Mabey*)
- 8:35 P.M. 9. Award Bids. Discussion and possible action to award bids for the following projects:
 - a. 2024 Street Maintenance Project to Staker Parson Companies in the amount of \$550,728.00.
 - b. Striping Crosswalks Project to All Star Striping in the amount of \$19,547.25.
 - c. Auto-read Meter Project to Hydro Specialties Co. in the amount of \$49,728.00. (Presenter: Tyson Jackson)
- 8:50 P.M. **10. Property Acquisition Agent Approval.** Consideration to approve Meridian as the property acquisition agent for the Skyline Drive project with service costs at \$61,000. (*Presenter: Tyson Jackson*)
- 9:00 P.M. **11. Settlement Agreement.** Consideration of a settlement agreement between Silver King Properties, Inc. and Pleasant View City for the installation of a second fire egress to accommodate up to 240 mobile home units onsite in accordance with Fire Code requirements. (*Presenter: Amy Mabey*)
- 9:10 P.M. **12. Consolidated Fee Schedule.** Discussion and possible action to amend the Consolidated Fee Schedule by adding a fees for Zoning Verification Letter Requests, Resolution 2024-T. (*Presenter: Amy Mabey*)
- 9:15 P.M. 13. Other Business.
 - 14. 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, August 13, 2024, commencing at 7:00 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.

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

July 23, 2024

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 (absent) Philip Nelsen Sara Urry (absent)

STAFF:

Amy Mabey Laurie Hellstrom Ryon Hadley Tammy Eveson Tyson Jackson

VISITORS:

Burke Stone Kamie Stone Dale Roberts

1. Introduction.

- a. Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought (Councilmember Leonard Call).
- b. Declaration of Conflicts of Interest

None given.

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

Burk Stone: Polaris has a dealership in Pleasant View and pays taxes to Pleasant View. Other item. I need help at the meat shop. We are growing and need a warehouse and freezer space. There are issues because of the zoning. Amy Mabey: MCM zone is more restrictive or rezone to MP-1 and then also be restricted in that zone. CM Gibson: we value you as a businessman. Amy Mabey: there is an issue with parking and the 15% green space. Possibly a warehouse's parking needs are less.

<u>Dale Roberts</u>: asked if the UTV and can it be replaced with an ATV. <u>Tyson Jackson</u>: the tank is bigger than what could fit on an ATV. A UTV would reduce trips.

2. Consent Items. Minutes of May 14, 2024 (open & 2 closed) and July 9, 2024 (2 sets) Motion was made by <u>CM Arrington</u> to approve the consent items (Minutes of May 14, 2024 (open & 2 closed) and July 9, 2024 (2 sets). 2nd by <u>CM Nelsen</u>. Voting Aye: CM Arrington, CM Gibson and CM Nelsen. 3-0

Amy Mabey: as a heads-ups. The 'quiet zone' has expired with the railroad crossing on 2700 N. Pleasant View City was the original applicant. There is new interpretation to re-install the 'quiet zone'. We were thinking it would cost \$10k-\$15k but it is more like \$100k-\$120K for improvements. Mayor Call: the improvements on a state road. Amy Mabey: we have had discussions with Harrisville and to see if UDOT would participate and vet out the options and to see if Harrisville wants to help fund. CM Nelsen: are Pleasant View residents affected? Mayor Call: no, just Harrisville as of now. CM Gibson: I don't mind hearing the horns. The horns are a safety thing. Mayor Call: for it to be safe in a quiet zone it needs modifications. CM Gibson: people know they are building by a train.

<u>CM Nelsen</u>: we need to start anticipating the tax increase comments. I am not going to be here. I am going to put out information according to me. Taxes are a primary source of revenue. <u>Amy Mabey</u>: I will be preparing a PowerPoint presentation.

Mayor Call: we should make the 15% green space a maximum not a minimum for warehouses that don't need parking. CM Nelsen: how can we help? Amy Mabey: I have not received any application and I am not getting any specifics from them. CM Gibson: I don't want to stand in the way of businesses. Mayor Call: I don't just want to change the ordinance. CM Gibson: I love the good-old-boys network.

<u>CM Gibson</u>: I am frustrated with North View Fire. They are getting more tax revenue than the city gets.

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).

Motion was made by <u>CM Nelsen</u> to go into a closed meeting for collective bargaining. 2nd by <u>CM Arrington</u>. Roll call vote. Voting Aye: <u>CM Arrington</u>, <u>CM Gibson</u> and <u>CM Nelsen</u>. 3-0 Minutes to the closed meeting are protected records and are filed separately.

Motion was made by <u>CM Nelsen</u> to end the closed meeting. 2nd by <u>CM Arrington</u>. Voting Aye: CM Arrington, CM Gibson and <u>CM Nelsen</u>. 3-0

9. Adjournment. 7;47 P.M.

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-13120 DEVELOPMEN	TRECEIVABLES				
JONES & ASSOCIATES	22152	HCA MOUNTAIN STAR APPROVAL PHASE	04/30/2024	37.25	37.25
JONES & ASSOCIATES	22152	BURT BROTHERS SITE PLAN APPROVAL PHASE	04/30/2024	819.50	819.50
JONES & ASSOCIATES	22152	PEAKVIEW PLAZA PUD 1ST AMD APPROVAL PH	04/30/2024	223.50	223.50
JONES & ASSOCIATES	22152	WEBER VIEW	04/30/2024	61.00	61.00
JONES & ASSOCIATES	22152	2700 N BAILEY PROPERTY	04/30/2024	23.25	23.25
JONES & ASSOCIATES	22152	WILLOW BRROK AMENDMENT	04/30/2024	74.50	74.50
JONES & ASSOCIATES	22152	HOT IRON COMMERCIAL CONSTRUCTION PH	04/30/2024	109.25	109,25
JONES & ASSOCIATES	22152	HOPP PHASE 3	04/30/2024	183.00	183,00
JONES & ASSOCIATES	22152	ROCKY MEADOWS	04/30/2024	37.25	37.25
JONES & ASSOCIATES	22213	4150 SUBDIVISION	05/31/2024	37.25	37.25
JONES & ASSOCIATES	22213	SODA SHOP SUBDIVISION	05/31/2024	29.00	29.00
JONES & ASSOCIATES	22213	RYKER WELLS DENTAL	05/31/2024	521.50	521.50
JONES & ASSOCIATES	22213	BURT BROTHERS	05/31/2024	968.50	968,50
JONES & ASSOCIATES	22213	PEAKVIEW PLAZA PUD	05/31/2024	111.75	111.75
JONES & ASSOCIATES	22213	ROCKY MEADOWS PH 2	05/31/2024	74.50	74.50
JONES & ASSOCIATES	22213	OMAN ESTATES	05/31/2024	244.00	244.00
JONES & ASSOCIATES	22213	WEBER VIEW	05/31/2024	280.00	280.00
JONES & ASSOCIATES	22213	RULON WHITE BUSINESS PARK	05/31/2024	636.00	636.00
JONES & ASSOCIATES	22213	BOYER PV1	05/31/2024	241.00	241.00
JONES & ASSOCIATES	22213	RULON WHITE BUSINESS PARK APPROVAL PH	05/31/2024	74.50	74.50
JONES & ASSOCIATES	22213	FOX MEADOWS PH 5	05/31/2024	37,25	37.25
JONES & ASSOCIATES	22213	HOPP PHASE 3	05/31/2024	427.00	427.00
JONES & ASSOCIATES	22213	DEER CREST PH 6	05/31/2024	122.00	122.00
JONES & ASSOCIATES	22213	ROCKY MEADOWS	05/31/2024	873.00	873.00
Total 10-13120 DEV	ELOPMENT RECEI	VABLES:		6,245.75	6,245.75
10-13122 UTAH SALES TA	X PAID RECEIVA	BLE			
ZION'S BANK-BANKCARD	071624-AMY	WALMART- THANK YOU CARDS	07/16/2024	1,45	1.45
Total 10-13122 UTAI	H SALES TAX PAID	RECEIVABLE:		1.45	1.45
10-22250 WORKMENS CC	MPENSATION PA	YABLE	•		
UTAH LOCAL GOVERNM	1613969	WORKERS COMP	07/30/2024	2,931.72	2,931.72
Total 10-22250 WOF	KMENS COMPENS	SATION PAYABLE:		2,931.72	2,931.72
	YABLE				
10-22500 INSURANCE PA		MONTHLY INSURANCE PREMIUM	07/12/2024	126.22	126.22
10-22500 INSURANCE PA AFLAC	675538				8.40
AFLAC		HSA FEES	07/04/2024		0, 10
AFLAC HEALTHEQUITY INC.	5E5ATET	HSA FEES Long Term Disability Premium	07/04/2024 07/13/2024	8.40 445.03	445.03
AFLAC HEALTHEQUITY INC. PEHP-LTD	5E5ATET 071324	Long Term Disability Premium	07/13/2024	445.03	
AFLAC HEALTHEQUITY INC. PEHP-LTD PEHP-LTD	5E5ATET 071324 071424	Long Term Disability Premium Long Term Disability Premium	07/13/2024 07/14/2024	445.03 439.89	439.89
AFLAC HEALTHEQUITY INC. PEHP-LTD PUBLIC EMPLOYEES HE	5E5ATET 071324	Long Term Disability Premium	07/13/2024	445.03	439.89 46,292.60
AFLAC HEALTHEQUITY INC. PEHP-LTD PUBLIC EMPLOYEES HE	5E5ATET 071324 071424 070124 P2443851	Long Term Disability Premium Long Term Disability Premium EMPLOYEES HEALTH INSURANCE SECONDARY INSURANCE	07/13/2024 07/14/2024 07/01/2024	445.03 439.89 46,292.60	439.89 46,292.60
AFLAC HEALTHEQUITY INC. PEHP-LTD PUBLIC EMPLOYEES HE WASHINGTON NATIONAL Total 10-22500 INSU	5E5ATET 071324 071424 070124 P2443851 RANCE PAYABLE:	Long Term Disability Premium Long Term Disability Premium EMPLOYEES HEALTH INSURANCE SECONDARY INSURANCE	07/13/2024 07/14/2024 07/01/2024	445.03 439.89 46,292.60 86.65	86.65
AFLAC HEALTHEQUITY INC. PEHP-LTD PEHP-LTD PUBLIC EMPLOYEES HE WASHINGTON NATIONAL	5E5ATET 071324 071424 070124 P2443851 RANCE PAYABLE:	Long Term Disability Premium Long Term Disability Premium EMPLOYEES HEALTH INSURANCE SECONDARY INSURANCE	07/13/2024 07/14/2024 07/01/2024	445.03 439.89 46,292.60 86.65	439.89 46,292.60 86.65

PLEASANT VIEW CITY CORPORATION	Payment Approval Report - COUNCIL	Page: 2
	Depart deter 7/0/2004 0/0/2004	
	Report dates: 7/6/2024-8/9/2024	Aug 09, 2024 10:07AM

		1.6port dates. 170/2024-0/9/2024	•••	Aug 09, 20	024 10:07AM
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-23312 N.V.FIRE COLLE	ECTION FEE				
NORTH VIEW FIRE AGEN	063024	IMPACT FEE COLLECTION	06/30/2024	5,083.83	5,083.83
Total 10-23312 N.V.I	FIRE COLLECTION	N FEE:		5,083.83	5,083.83
10-32-160 1% SURCHARG	βE			-	
UTAH DEPARTMENT OF	063024	BUILDING PERMIT SURCHARGE	06/30/2024	947.28	947.28
Total 10-32-160 1%	SURCHARGE:			947.28	947.28
10-41-210 BOOKS/SUBSC	RIPTIONS/MEMB	ERSHIP			
UTAH LEAGUE OF CITIES	031424	MEMBERSHIP 2024-2025	03/14/2024	7,910.71	7,910.71
Total 10-41-210 BOC	KS/SUBSCRIPTION	ONS/MEMBERSHIP:		7,910.71	7,910.71
10-41-220 PUBLIC NOTICE	ES				
WATKINS PRINTING	73739	MARCH UTILITY BILLS/NEWSLETTER	03/30/2024	843.47	843,47
WATKINS PRINTING	73740	MARCH NEWSLETTER ONLY	03/30/2024	699.70	699.70
WATKINS PRINTING	73984	APRIL NEWSLETTER ONLY	04/05/2024	699.70	699,70
WATKINS PRINTING	74234	MAY UTILITY BILL/NEWSLETTER	05/27/2024	1,077.48	1,077.48
WATKINS PRINTING	74235	MAY NEWSLETTER ONLY	05/27/2024	866,97	866.97
WATKINS PRINTING	74508	JUNE UTILITY BILL/NEWSLETTER	06/30/2024	1,316.92	1,316.92
WATKINS PRINTING	74509	JUNE NEWSLETTER ONLY	06/30/2024	1,103.91	1,103.91
Total 10-41-220 PUB	LIC NOTICES:			6,608.15	6,608.15
10-41-240 OFFICE SUPPLI	ES AND EXPENS	E			
STRIVE WORKPLACE SO	WO-174120-1	OFFICE SUPPLIES	07/03/2024	5.60	5.60
Total 10-41-240 OFFI	CE SUPPLIES AN	D EXPENSE:		5.60	5.60
10-41-610 CITY APPRECIA	TION				
ZION'S BANK-BANKCARD	071624-AMYA	JIMMY'S FLOWERS- MAYOR CALL'S MOM SYMPATHY FLOWERS	07/16/2024	198.33	198.33
ZION'S BANK-BANKCARD	07624-PLANN	LEE'S- MAYOR SYMPATHY CARD	07/16/2024	6.42	6.42
Total 10-41-610 CITY	APPRECIATION:			204.75	204.75
10-41-640 DISCRETIONAR	Y FUNDS				
JONES & ASSOCIATES	22092	CITY CEMETARY	03/31/2024	186.25	186.25
JONES & ASSOCIATES	22151	CITY CEMETERY	04/30/2024	149.00	149.00
JONES & ASSOCIATES	22213	CITY CEMETARY	05/31/2024	149,00	149.00
Total 10-41-640 DISC	RETIONARY FUN	DS:		484.25	484.25
10-42-240 OFFICE SUPPLII	ES AND EXPENSE	≣			-
STRIVE WORKPLACE SO	WO-174120-1	OFFICE SUPPLIES	07/03/2024	28.01	28,01
ZION'S BANK-BANKCARD	071624-HEATH	AMAZON- COURT SUPPLIES	07/16/2024	42.76	42.76
Total 10-42-240 OFFI	CE SUPPLIES AN	D EXPENSE:		70.77	70.77
10-42-310 PROFESSIONAL	& TECHNICAL				
GAGE ARNOLD	JULY 2024	ATTORNEY SERVICES PER CONTRACT	07/23/2024	1,675.00	1,675.00
Total 10-42-310 PROF	FESSIONAL & TEC	CHNICAL:		1,675.00	1,675.00
10-42-330 EDUCATION & T					
ZION'S BANK-BANKCARD	071624-AMAN	BEREAU OF CRIMINAL ID- TAC CONFERENCE	07/16/2024	100.00	100.00

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Pai
Total 10-42-330 EDU	ICATION & TRAIN	ING:		100.00	100,0
10-43-230 TRAVEL ZION'S BANK-BANKCARD	071624-AMYA	SOUTWEST AIRLINES- TRAVEL	07/16/2024	505.96	505.9
Total 10-43-230 TRA	VEL.:			505.96	505.9
10-43-240 OFFICE SUPPL	IES AND EXPENS	E			
STRIVE WORKPLACE SO	WO-174120-1	OFFICE SUPPLIES	07/03/2024	5.60	5.6
Total 10-43-240 OFF	ICE SUPPLIES AN	ID EXPENSE:		5.60	5.6
10-44-240 OFFICE SUPPLI	ES AND EXPENS	E			
STRIVE WORKPLACE SO	WO-174120-1	OFFICE SUPPLIES	07/03/2024	22.40	22.4
Total 10-44-240 OFF	ICE SUPPLIES AN	ID EXPENSE:		22.40	22.4
10-47-240 OFFICE SUPPLI	ES AND EXPENS	E			
OGDEN STAMP COMPAN	3584	NOTARY STAMP -LH	08/06/2024	49.66	49.6
STRIVE WORKPLACE SO	WO-174120-1	OFFICE SUPPLIES	07/03/2024	28.01	28.0
Total 10-47-240 OFFI	CE SUPPLIES AN	ID EXPENSE:		77.67	77.6
10-47-510 INSURANCE AN			97/10/0004		
TION 9 BANK-BANKCARD	0/1024-LAURI	CNA SURETY- NOTARY BOND	07/16/2024	50.00	50.0
Total 10-47-510 INSU	RANCE AND SUF	RETY BONDS:		50.00	50.0
10-49-300 ENGINEER					
IONES & ASSOCIATES	22092	GENERAL ENGINEERING COORDINATION	03/31/2024	5,572.25	5,572.2
IONES & ASSOCIATES IONES & ASSOCIATES	22092 22092	GENERAL INFO FOR POTENTIAL DEVELOPMENT	0,3/31/2024	968.50	968.5
ONES & ASSOCIATES	22092	POTENTIAL REVISIONS TO CITY CODE BASE MAP & DATABASE MANAGEMENT	03/31/2024	298.00	298.0
			03/31/2024	1,204.00	1,204.0
ONES & ASSOCIATES	22092	UTILITY MAPS GENERAL	03/31/2024	84.00	84.0
ONES & ASSOCIATES	22092	PROPERT AQUISITION	03/31/2024	186.25	186.2
ONES & ASSOCIATES	22151	ADEQUATE PUBLIC FACILITIES ORDINANCE	04/30/2024	596,00	596.0
ONES & ASSOCIATES	22151	PROPERTY ACQUISITION AGENT ON-CALL RFP	04/30/2024	649.75	649.7
ONES & ASSOCIATES	22151	GENERAL ENGINEERING COORDINATION	04/30/2024	3,223.25	3,223.2
ONES & ASSOCIATES	22151	GENERAL INFORMATION RELATED TO POTENTIAL DEVELOPMEN	04/30/2024	260.75	260.7
ONES & ASSOCIATES	22151	POTENTIAL REVISIONS TO CITY CODE	04/30/2024	149.00	149.0
ONES & ASSOCIATES	22152	RULON WHITE BUSINESS PARK	04/30/2024	37.25	37.2
ONES & ASSOCIATES	22152	DEER CREST PH 6	04/30/2024	67.75	67.7
ONES & ASSOCIATES	22212	PROPERTY ACQUISITION AGENT ON-CALL RFP	05/31/2024	454.00	454.0
ONES & ASSOCIATES	22212	GENERAL ENGINEERING COORDINATION	05/31/2024	1,859.75	1,859.7
ONES & ASSOCIATES	22213	BEAR MNT ACCESSORIES APPROVAL PH	05/31/2024	37.25	37.2
ONES & ASSOCIATES	22213	SODA SHOP SITE PLAN	05/31/2024	244.00	244.00
ONES & ASSOCIATES	22213	GENERAL DEVELOPMENYS COORDINATION	05/31/2024	738.50	738.50
ONES & ASSOCIATES	22213	DEER CREST PHASE 4	05/31/2024	541.00	541.00
ONES & ASSOCIATES	22214	GENERAL PLANNING SERVICES	05/31/2024	233.00	233.00
ONES & ASSOCIATES	22214	ADEQUATE PUBLIC FACILITIES ORDINANCE	05/31/2024	670.50	670.50
Total 10-49-300 ENGI	NEER:			18,074.75	18,074.75
0-49-310 ATTORNEY					
HELGESEN, HOUTZ & JO	070504	ATTORNEY - FIRE CODE ISSUES	07/05/2024		

DIEAGANTA	/IEIA/ CITY	CORPORATION	
PLEASANI	MENA CH A	CORPORATION	

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-49-310 ATT	ORNEY:			210.00	210.00
				210,00	210.00
10-49-510 INSURANCE AN		os estados esta			
INTERMOUNTAIN HEALT	EAP-05100	EAP SERVICE	07/23/2024	800.00	800.00
UTAH LOCAL GOVERNM	1613966	AUTO PHYSICAL DAMAGE & AUTO LIABILITY	07/30/2024	47,494.10	47,494.10
UTAH LOCAL GOVERNM	1613967	GENERAL LIABILITY	07/30/2024	39,933.47	39,933.47
UTAH LOCAL GOVERNM	1613968	PROPERTY INSURANCE	07/30/2024	15,799.18	15,799.18
Total 10-49-510 INSU	IRANCE AND SUF	RETY BONDS:		104,026.75	104,026.75
10-50-260 BLDGS/GROUN	DS -SUPPLIES/M/	AINT.			
LES OLSON CO.	EA1418534	COPIER CONTRACT	06/11/2024	1,111.16	1,111.16
ZION'S BANK-BANKCARD	071624-HEATH	AMAZON-BREAKROOM SUPPLIES	07/16/2024	49.27	49.27
ZION'S BANK-BANKCARD	071624-PUBLI	AMAZON- FIRE EXTINGUISHER STICKERS	07/16/2024	32.45	32.45
Total 10-50-260 BLD0	GS/GROUNDS -SU	JPPLIES/MAINT.:		1,192.88	1,192.88
10-50-270 UTILITIES					
DOMINION ENERGY	070324	ACCT #9374500000 CTIY OFFICE	07/03/2024	60.25	60,25
DOMINION ENERGY	070324	ACCT# 4467050000 CERT	07/03/2024	16.52	16.52
DOMINION ENERGY	070324	ACCT# 3674500000 RECREATION BUILDING	07/03/2024	8.37	8.37
PLEASANT VIEW CITY	063024	503361 885 W PV DR YEARLY UTILITIES	06/30/2024	2,080.00	2,080.00
PLEASANT VIEW CITY	063024	103681 520 W ELBERTA DR YEARLY UTILITIES	06/30/2024	2,350.00	2,350.00
ROCKY MOUNTAIN POW	061924	CERT	06/19/2024	141.91	141.91
Total 10-50-270 UTILI	TIES:			4,657.05	4,657.05
10-50-280 TELEPHONE					
Teligent IP	0000071200	PHONES	07/15/2024	822.23	822.23
Total 10-50-280 TELE	PHONE:			822,23	822.23
10-50-620 CONTRACTUAL	SERVICES				
CASELLE	133803	CONTRACT SUPPORT & MAINTENANCE	07/01/2024	. 866.73	866.73
TECSERV, INC.	16137	MONTHLY NETWORK SERVICES-OFFICE & POLICE	04/05/2024	25.13	25.13
TECSERV, INC.	16197	MONTHLY NETWORK SERVICES-OFFICE & POLICE	05/06/2024	25.13	25.13
TECSERV, INC.	16270	MONTHLY NETWORK SERVICES-OFFICE & POLICE	06/05/2024	25.13	25.13
TECSERV, INC.	16305	MONTHLY NETWORK SERVICES-OFFICE & POLICE	07/01/2024	2,417.57	2,417.57
TECSERV, INC.	16330	MONTHLY NETWORK SERVICES-OFFICE & POLICE	07/05/2024	25,13	25.13
TECSERV, INC.	16368	MONTHLY NETWORK SERVICES-OFFICE & POLICE	08/01/2024	2,417.57	2,417.57
Total 10-50-620 CONT	RACTUAL SERVI	CES:		5,802.39	5,802.39
10-51-250 EQUIP/SUPPLIES	MAINTENANCE				
ZION'S BANK-BANKCARD	071624-PUBLI	AMAZON-SHOP FIRE ALARM/MARKERS	07/16/2024	43.24	43.24
ZION'S BANK-BANKCARD	071624-SHOP	MOUNTAINLAND SUPPLY- SHOP AREA TAPE	07/16/2024	80.36	80,36
Total 10-51-250 EQUIF	P/SUPPLIES/MAIN	TENANCE:	•	123.60	123.60
10-51-260 BLDG & GRND-S	HOP IMPROVEME	ENTS			
TOM RANDALL DISTRIBU		DIESEL HOSE FITTING	07/10/2024	59.86	59.86
Total 10-51-260 BLDG	& GRND-SHOP IN	MPROVEMENTS:	·	59.86	59.86
10-51-270 UTILITIES					· · · · · · · · · · · · · · · · · · ·
	070004	A COT# E400040000 CHOD	07/00/0004		
DOMINION ENERGY	070324	ACCT# 5488040000 SHOP	07/03/2024	23 01	23 U1
		103891-505 W ELBERTA YEARLY UTILITIES	07/03/2024 06/30/2024	23.01 655.00	23.01 655.00

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ROCKY MOUNTAIN POW	0619241	SHOP	06/19/2024	368.37	368.37
Total 10-51-270 UTIL	LITIES:			1,046.38	1,046.38
10-51-280 TELEPHONE					
VERIZON WIRELESS	9966001238	ON CALL/PW DIRECTOR	06/06/2024	127.13	127.13
VERIZON WIRELESS	9968435255	ON CALL/PW DIRECTOR	07/06/2024	127.31	127.31
Total 10-51-280 TEL	EPHONE:	·		254.44	254.44
10-53-240 OFFICE SUPPL	IES AND EXPENS	E			
STRIVE WORKPLACE SO		OFFICE SUPPLIES	07/03/2024	11.20	11.20
STRIVE WORKPLACE SO	WO-174208-1	PHONE CORD-PLANNING	07/08/2024	9.22	9.22
Total 10-53-240 OFF	ICE SUPPLIES AN	ID EXPENSE:		20.42	20.42
10-53-310 PROFESSIONAL	L/TECHINCAL SE	RVICE			
WEBER COUNTY RECOR	070124	ONLINE PROPERTY DATA SERVICES-PRORATED THROUGH AUG	07/01/2024	50.00	50.00
Total 10-53-310 PRO	FESSIONAL/TECH	HINCAL SERVICE:		50.00	50,00
10-54-130 EMPLOYEE BEI	NEFITS-GRP 1				
URS	071324A	CORRECT REPORT WITH NEW %'S	07/13/2024	313.28	313,28
Total 10-54-130 EMP	LOYEE BENEFITS	S-GRP 1:		313.28	313.28
10-54-240 OFFICE SUPPLI	ES AND EXPENS	E			
OGDEN LITHO INC	61619	PD BUSINESS CARDS	07/17/2024	104.00	104.00
ZION'S BANK-BANKCARD	071624-POLIC	USPS- OFFICE SUPPLIES	07/16/2024	5.08	5.08
ZION'S BANK-BANKCARD	071624-POLIC	ZOHO- OFFICE FORMS	07/16/2024	32.18	32,18
ZION'S BANK-BANKCARD	071624-POLIC	QUALITY QUICK PRINT- OFFICE SUPPLIES	07/16/2024	506.24	506.24
ZION'S BANK-BANKCARD	071624-POLIC	CRUMBL- RON'S RETIREMENT	07/16/2024	122,98	122.98
ZION'S BANK-BANKCARD	071624-POLIC	OLD GRIST MILL- RON'S RETIREMENT	07/16/2024	45.03	45,03
ZION'S BANK-BANKCARD	071624-POLIC	USPS- OFFICE SUPPLIES	07/16/2024	5.70	5.70
ZION'S BANK-BANKCARD	071624-POLIC	SMITHS- RETIREMENT CARD RON	07/16/2024	5.29	5.29
ZION'S BANK-BANKCARD	071624-POLIC	USPS- POSTAGE	07/16/2024	5.00	5.00
ZION'S BANK-BANKCARD	071624-POLIC	USPS- POSTAGE	07/16/2024	5.08	5.08
ZION'S BANK-BANKCARD	071624-POLIC	USPS- POSTAGE	07/16/2024	5,08	5.08
ZION'S BANK-BANKCARD	071624-POLIC	USPS- SUPPLIES	07/16/2024	5,00	5.00
ZION'S BANK-BANKCARD	071624-POLIC	USPS-OFFICE SUPPLIES	07/16/2024	5.00	5.00
ZION'S BANK-BANKCARD	071624-RYON `	OGDEN PIZZERIA-BUSINESS LUNCH	07/16/2024	26.99	26.99
Total 10-54-240 OFFI	CE SUPPLIES AN	D EXPENSE:		878.65	878.65
10-54-250 SUPPLIES/MAIN	TENANCE				
ARTISTIC CUSTOM BAD	2785	POLICE BADGE-OFFICER JACKSON	06/14/2024	85,00	85.00
MOTOROLA SOLUTIONS	1411098919	BODY CAMERA CONTRACT-2023-2024	07/01/2024	828.00	828.00
ZION'S BANK-BANKCARD	071624-POLIC	ACTION TARGETS- FIREARMS SUPPLIES	07/16/2024	167.83	167.83
ZION'S BANK-BANKCARD	071624-POLIC	AMAZON- FIREARMS SUPPLIES	07/16/2024	197.93	197.93
ZION'S BANK-BANKCARD	071624-POLIC	AMAZON- EQUIP & SUPPLIES	07/16/2024	891.61	891.61
ZION'S BANK-BANKCARD	071624-POLIC	AMAZON- FIREARMS SUPPLIES	07/16/2024	46.94	46.94
ZION'S BANK-BANKCARD	071624-POLIC	AMAZON-COMPUTER EQUIP	07/16/2024	95.06	95.06
Total 10-54-250 SUPF	PLIES/MAINTENAN	NCE:		2,312.37	2,312.37
10-54-251 VEHICLE:FUEL					
FUEL NETWORK	F2412E00980	PD FUEL	07/02/2024	3,710.05	3,710.05
TOM RANDALL DISTRIBU	03282580	POLICE	06/25/2024	255.70	255.70

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OM RANDALL DISTRIBU	0374312	POLICE	01/16/2024	58.70	58,70
OM RANDALL DISTRIBU	0380108	POLICE	05/13/2024	341.77	341.77
Total 10-54-251 VEHI	CLE:FUEL:			4,366.22	4,366.22
0-54-253 VEHICLE: MAINT	TENANCE				
CK'S TIRE & OIL COMP	24-0571524-01	PD VEHICLE MAINTENANCE	07/03/2024	1,026.24	1,026,24
CK'S TIRE & OIL COMP	24-0577065-01	PD VEHICLE TIRES	07/17/2024	1,207.80	1,207.80
ELSON TIRE LLC	2138921	PD VEHICLE MAINTENANCE	08/06/2024	85.75	85.75
DUNG OF BRIGHAM CIT	58947	PD VEHICLE MAINTENANCE	07/02/2024	130.57	130.57
ON'S BANK-BANKCARD	071624-POLIC	LOST RECOVERY- VEHICLE MAINTENENCE	07/16/2024	75.00	75.00
ON'S BANK-BANKCARD	071624-RYON	YOUNG FORD- VEHICLE MAINTENENCE	07/16/2024	35.00	35.00
Total 10-54-253 VEHIO	CLE: MAINTENAI	NCE:		2,560.36	2,560.36
-54-310 PROFESSIONAL/	TECHNICAL SE	RVICE			
TERMOUNTAIN WORK	OG3524514	RANDOM BLOOD DRAW-CHIEF	07/01/2024	54.00	54.00
TERMOUNTAIN WORK	OG3524514	NEW HIRE BLOOD DRAW-OFFICER RIVERA	07/01/2024	54.00	54.00
Total 10-54-310 PROF	ESSIONAL/TECH	HNICAL SERVICE:		108.00	108.00
-54-320 ANIMAL SERVICE					
DN'S BANK-BANKCARD	071624-POLIC	WEBER COUNTY ANIMAL SHELTER- RELINQUISH	07/16/2024	153.75	153.75
Total 10-54-320 ANIMA	AL SERVICES:			153.75	153.75
-54-330 EDUCATION AND	TRAINING				
ntry Safety LLC	SRO UT- 06-24	SRO HB61 GUIDELINES TRAINING	06/14/2024	400.00	400.00
ON'S BANK-BANKCARD	071624-POLIC	BUREAU OF CRIMINAL ID-TAC TRAINING	07/16/2024	100.00	100.00
DN'S BANK-BANKCARD	071624-POLIC	AXON- TRAINING .	07/16/2024	495.00	495.00
Total 10-54-330 EDUC	ATION AND TRA	INING:		995.00	995.00
54-620 CONTRACTUAL S	SERVICES				
TOROLA SOLUTIONS	1411099884	BODY CAMERA CONTRACT	07/04/2024	828.00	828,00
DEN CITY	8438	PD STRIKE FORCE CONTRACT 2024-2025	07/01/2024	11,265.00	11,265.00
EBER COUNTY CORPO	54189	2024-2025 SWAT CONTRACT FEE	06/12/2024	1,566.00	1,566.00
EBER COUNTY CORPO	53560	2024-2025 CSI CONTRACT	05/15/2024	18,349.00	18,349.00
Total 10-54-620 CONTI	RACTUAL SERV	ICES:		32,008.00	32,008.00
58-310 PROFESSIONAL 8	& TECHNICAL				
ACON CODE CONSUL	06042375	BUILDING INSPECTION SERVICES-JULY 2024	07/01/2024	12,870.00	12,870.00
Total 10-58-310 PROFE	ESSIONAL & TEC	CHNICAL:	,	12,870.00	12,870.00
60-251 VEHICLE:FUEL				•	
	03282580	STREETS DIESEL	06/25/2024	1,176.23	1,176.23
	03282580	STREETS	06/25/2024	434.70	434.70
	0373849	STREETS	01/05/2024	1,137.61	1,137.61
	0373907	STREETS DIESEL	01/09/2024	992.32	992.32
	0374312	STREETS DIESEL	01/16/2024	1,259.94	1,259.94
	0374312	STREETS	01/16/2024	587.05	587.05
	0374559	55 GAL DEF	01/19/2024	166,50	166,50
M RANDALL DISTRIBU	0379488 0380108	STREETS STREETS	04/26/2024	293.43	293.43

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I 		Report dates: 7/6/2024-8/9/2024		Aug 09, 20	24 10:07AM
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-60-251 VEH	IICLE:FUEL:			6,611.70	6,611.70
10-60-253 VEHICLE: MAIN	ITENANCE				
COMMERCIAL TIRE	23-139850	DT#8 TIRE REPLACEMENT	06/28/2024	1,160.06	1,160.06
COMMERCIAL TIRE	23-140566	DT #8 TIRE DAMAGE REPLACEMENT	07/23/2024	1,160.06	1,160.06
TOM RANDALL DISTRIBU	0374054	55 GAL WASHER FLUID	01/10/2024	154.40	154.40
Total 10-60-253 VEH	IICLE: MAINTENA	NCE:		2,474.52	2,474.52
10-60-270 UTILITIES					
ROCKY MOUNTAIN POW	061424	STREETLIGHTS	06/14/2024	733.95	733,95
ROCKY MOUNTAIN POW	0619242	STREETLIGHTS	06/19/2024	2,616.74	2,616.74
Total 10-60-270 UTIL	ITIES:			3,350.69	3,350.69
10-60-280 TELEPHONE					
VERIZON WIRELESS	9966001238	PW INSPECTOR	06/06/2024	28.73	28.73
VERIZON WIRELESS	9966001238	STREET/STORM PHONE & TABLET	06/06/2024	52,83	52.83
VERIZON WIRELESS	9968435255	STREET/STORM PHONE & TABLET	07/06/2024	52.87	52.87
VERIZON WIRELESS	9968435255	INSPECTOR PHONE/TABLET	07/06/2024	28.71	28.71
Total 10-60-280 TELE	EPHONE:			163.14	163.14
10-60-310 PROFESSIONAL	_/TECHNICAL SE	RVICE			
JONES & ASSOCIATES	22092	GENERAL ENGINEERING COORDINATION	03/31/2024	521.50	521.50
JONES & ASSOCIATES	22092	PUBLIC WORKS STANDARDS UPDATES	03/31/2024	999.25	999,25
JONES & ASSOCIATES	22092	2024 STREET MAINTENNCE DESIGN	03/31/2024	836.00	836.00
JONES & ASSOCIATES	22151	2024 STREET MAINTENANCE -DESIGN	04/30/2024	701.50	701.50
JONES & ASSOCIATES	22151	PUBLIC WORKS STANDARDS UPDATES	04/30/2024	1,136.00	1,136.00
JONES & ASSOCIATES	22212	2023 STREET MAINTENANCE	05/31/2024	453,00	453.00
JONES & ASSOCIATES	22212	2024 STREET MAINTENANCE-DESIGN	05/31/2024	665.00	665.00
JONES & ASSOCIATES JONES & ASSOCIATES	22212 22212	POTENTIAL REVISIONS TO PW ORDINANCES PUBLIC WORKS STANDARDS UPDATES	05/31/2024 05/31/2024	37.25	37.25
			05/31/2024	223.50	223,50
Total 10-60-310 PRO	FESSIONAL/TECH	HNICAL SERVICE:		5,573.00	5,573.00
10-60-470 STREET SUPPLI					
ZION'S BANK-BANKCARD	071624-STRE	ACE HARDWARE- BEE SPRAY	07/16/2024	20.97	20.97
ZION'S BANK-BANKCARD	071624-STRE	LOWES- SIGN ANCHORS	07/16/2024	27.72	27.72
ZION'S BANK-BANKCARD ZION'S BANK-BANKCARD	071624-STRE 071624-STRE	INDUSTRIAL SUPPLY- SIGN INSTALLATION TOOLS MOUNTAINLANDPAINT/VEST	07/16/2024 07/16/2024	7.51	7.51
	01102101112	MOON // MENIO-I / MINI/VEO	0771072024	86.20	86.20
Total 10-60-470 STRE	EET SUPPLIES/M/	ATERIALS:		142.40	142.40
10-60-491 TRANSPORTATE		PEND			
JONES & ASSOCIATES	22092	2021 STREETLIGHT	03/31/2024	111.75	111.75
JONES & ASSOCIATES	22151	2023 STREET LIGHT (PLANNING & DESIGN)	04/30/2024	74.50	74.50
JONES & ASSOCIATES	22151	ELBERTA DR, 600 W TO CITY LIMITS-WACOG APPLICATION	04/30/2024	74.50	74.50
JONES & ASSOCIATES	22212	ELBERTA DR., 600 W TO CITY LIMITS-WACOG APPLICATION	05/31/2024	2,274.50	2,274.50
JONES & ASSOCIATES	22212	SKYLINE DR. RR CROSSING-WACOG APPLICATION	05/31/2024	298.00	298.00
JONES & ASSOCIATES	22212	2021 STREET LIGHT (CONSTRUCTION MANAGEMENT)	05/31/2024	335,25	335.25
JONES & ASSOCIATES	22212	1000 WEST ONE-WAY TO TWO-WAY CONVERSION	05/31/2024	183.00	183.00
JONES & ASSOCIATES	22212	GENERAL STREETS COORDINATION	05/31/2024	298.00	298.00
Total 10-60-491 TRAN	ISPORTATION SA	ALES TX EXPEND:		3,649.50	3,649.50
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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-63-250 EQUIPMENT-SU	JPPLIES & MAINT	ENAN			
JONES SHIRTS AND SIG	7477	YCC SHIRTS	05/31/2024	328.97	328.97
ZION'S BANK-BANKCARD	071624-CINDY	SMITHS- ICE	07/16/2024	12.32	12.32
ZION'S BANK-BANKCARD	071624-CINDY	PIZZA MAN- YCC LUNCH	07/16/2024	246.27	246.27
ZION'S BANK-BANKCARD	071624-CINDY	SMITHS- DRINKS	07/16/2024	41.14	41.14
Total 10-63-250 EQU	IPMENT-SUPPLIE	ES & MAINTENAN:		. 628.70	628.70
10-70-250 EQUIP/SUPPLIE	S/MAINTENANCI	<u> </u>			
ZION'S BANK-BANKCARD	071624- PARK	WILKINSON SUPPLY- SAW AND SUPPLIES FOR SAW	07/16/2024	1,151.15	1,151.15
Total 10-70-250 EQU	IP/SUPPLIES/MAI	NTENANCE:		1,151.15	1,151.15
10-70-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	03282580	PARKS	06/25/2024	1,073.95	1,073.95
TOM RANDALL DISTRIBU	03282580	PARKS DIESEL	06/25/2024	511.42	511.42
TOM RANDALL DISTRIBU	0373849	PARKS	01/05/2024	11.49	11.49
TOM RANDALL DISTRIBU	0373907	PARKS DIESEL	01/09/2024	24.21	24.21
TOM RANDALL DISTRIBU	0374312	PARKS DIESEL	01/16/2024	12.73	12.73
TOM RANDALL DISTRIBU	0374312	PARKS	01/16/2024	557.70	557.70
TOM RANDALL DISTRIBU	0379488	PARKS	04/26/2024	224.38	224,38
TOM RANDALL DISTRIBU	0380108	PARKS	05/13/2024	717.72	717.72
Total 10-70-251 VEHI	CLE:FUEL:			3,133.60	3,133.60
10-70-260 BLDGS/GROUN	DS-SUPPLIES & I	MAINT			
BELL JANITORIAL SUPPL	1053825A	GLOVES FOR MIXING WEED SPRAY	07/09/2024	22.60	22.60
DURK'S PLUMBING SUPP	02911625	SPRINKLERS FOR PARKS	06/18/2024	780.47	780.47
ZION'S BANK-BANKCARD	071624- PARK	BELL JANITORIAL- RESTROOM & CLEANING SUPPLIES	07/16/2024	587.05	587.05
ZION'S BANK-BANKCARD	071624- PARK	IFA- WEED SPRAY & SHOVEL	07/16/2024	312.15	312.15
ZION'S BANK-BANKCARD	071624- PARK	RHINEHART OIL- GREASE	07/16/2024	108.54	108.54
ZION'S BANK-BANKCARD	071624- PARK	EWING- VALVES AND SPRINKLERS FOR IRRIGATION REPAIR	07/16/2024	1,319.02	1,319.02
ZION'S BANK-BANKCARD	071624- PARK	WILSON LANE SERVICE- OIL & POWER HEAD	07/16/2024	433.95	433.95
ZION'S BANK-BANKCARD	071624- PARK	BELLAS- FOUNDERS DAY LUNCH	07/16/2024	90.31	90.31
ZION'S BANK-BANKCARD	071624- PUBLI	CHILI'S- STAFF LUNCH	07/16/2024	161.69	161.69
ZION'S BANK-BANKCARD	071624-PARKS	SMITH AND EDWARDS-HORNET SPRAY	07/16/2024	55.38	55.38
ZION'S BANK-BANKCARD	071624-PARKS	DURKS PLUMBING- DETENTION POND SPRINKLING SYSTEM	07/16/2024	174.95	174.95
Total 10-70-260 BLDG	SS/GROUNDS-SU	PPLIES & MAINT:		4,046.11	4,046.11
10-70-270 UTILITIES					
BONA VISTA WATER DIST	062424	MULTI-SPORTS PARK	06/24/2024	118.85	118.85
ROCKY MOUNTAIN POW	061924A	PARK SITES	06/19/2024	905.54	905.54
Total 10-70-270 UTILI	TIES:			1,024.39	1,024.39
10-71-240 OFFICE SUPPLIE	S AND EXPENSI				
STRIVE WORKPLACE SO	WO-174120-1	OFFICE SUPPLIES	07/03/2024	11.20	11.20
Total 10-71-240 OFFIC	CE SUPPLIES AN	D EXPENSE:		11.20	11.20
0-71-250 EQUIP/SUPPLIES	S/MAINTENANCE				
SALT LAKE BEES	JB24011-IN	BASEBALL/SOFTBALL JERSEYS	06/21/2024	7,312.00	7,312.00
Total 10-71-250 EQUIF	P/SUPPLIES/MAIN	TENANCE:		7,312.00	7,312.00
10-75-670 FOUNDERS' DAY DRAGON DYNAMITE DIS		FOUNDERS DAY FIREWORKS REMAINING BALANCE	07/11/2024	10,000.00	10,000.00

PLEASANT VIEW CITY CORPORATION

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		Report dates: 7/0/2024-6/9/2024		Aug 09, 20	24 10:07AM
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
LEE'S MARKET	68292	SALT/HASHBROWNS FOR FD BREAKFAST	06/23/2024	146,80	146.80
LEE'S MARKET	68295	SALMON BAKE FOOD	06/22/2024	15,335.61	15,335.61
LEE'S MARKET	68298	ICE FOR FOUNDERS DAY ACTIVITIES	06/24/2024	73,80	73.80
REPUBLIC SERVICES #4	0493-0008065	PLEASANT VIEW FOUNDERS DAY EXTRA DUMPSTERS FOR BARK	06/26/2024	240.00	240.00
SUNBELT RENTALS, INC	155778969-00	FIREWORKS LIGHTS MINUS CREDIT	07/08/2024	794,80	794.80
WATKINS PRINTING	74409	SALMON BAKE TICKETS	05/27/2024	406.03	406.03
ZION'S BANK-BANKCARD	071624- PUBLI	HONEY BUCKET- F-DAY 3 PORTA POTTIES & 2 WASH STATIONS	07/16/2024	2,026.74	2,026.74
ZION'S BANK-BANKCARD	071624-AMY	WALMART- THANK YOU CARDS	07/16/2024	19.96	19.96
ZION'S BANK-BANKCARD	071624-CINDY	ATKINSON SOUND- PARADE SOUND SYSTEM	07/16/2024	550.00	550.00
ZION'S BANK-BANKCARD	071624-CINDY	DURKS PLUMBING- PIPE	07/16/2024	4.38	4.38
ZION'S BANK-BANKCARD	071624-CINDY	DOLLAR TREE- TREATS	07/16/2024	100.42	100.42
ZION'S BANK-BANKCARD	071624-HEATH		07/16/2024	673.50	673.50
ZION'S BANK-BANKCARD	071624-SHOP	DOLLAR TREE- DRINK TUBS DECOR	07/16/2024	18.75	18,75
ZION'S BANK-BANKCARD	071624-SHOP	MICHAELS- DRINK TUBS DECOR	07/16/2024	29.94	29.94
Total 10-75-670 FOU	NDERS' DAY:			30,420.73	30,420.73
40-46-250 SPECIAL EVEN	гѕ				
QUALITY QUICK-PRINT	8168	FOOD TRUCK POSTERS & FLYERS	06/26/2024	66.50	66.50
ZION'S BANK-BANKCARD	071624-CINDY	WALMART- REC SUPPLIES	07/16/2024	13.37	13.37
ZION'S BANK-BANKCARD	071624-CINDY	LEES- POPCORN FOR MOVIES IN THE PARK	07/16/2024	88.45	88.45
Total 40-46-250 SPE	CIAL EVENTS:			168.32	168.32
10-46-310 PROFESSIONAL					
JONES & ASSOCIATES	22092	PV PICKLEBALL COURTS	03/31/2024	894.00	894.00
JONES & ASSOCIATES	22212	PV PARK PICKLEBALL COURTS	05/31/2024	2,631.25	2,631.25
Total 40-46-310 PRO	FESSIONAL & TEC	CHNICAL:		3,525.25	3,525.25
40-46-730 IMPROVEMENTS					
JONES & ASSOCIATES	22151	PV PICKLEBALL COURTS	04/30/2024	12,435.75	12,435.75
Total 40-46-730 IMPR	OVEMENTS - COI	NSTRUCTION:		12,435.75	12,435.75
41-40-240 OFFICE SUPPLII					
WATKINS PRINTING	73739	MARCH UTILITY BILLS/NEWSLETTER	03/30/2024	168.69	168.69
WATKINS PRINTING	74234	MAY UTILITY BILL/NEWSLETTER	05/27/2024	215.50	215.50
WATKINS PRINTING	74508	JUNE UTILITY BILL/NEWSLETTER	06/30/2024	263,38	263.38
Total 41-40-240 OFFI	CE SUPPLIES ANI	D EXPENSE:		647.57	647.57
41-40-250 EQUIP/SUPPLIE	S/MAINTENANCE				
ZION'S BANK-BANKCARD	071624-STRE	HOME DEPOT- STORM WATER POND GRADING	07/16/2024	26.46	26.46
ZION'S BANK-BANKCARD	071624-STRE	MOUNTAINLAND-FLASHLIGHT	07/16/2024	69.99	69.99
Total 41-40-250 EQUI	P/SUPPLIES/MAIN	ITENANCE:		96.45	96.45
11-40-251 VEHICLE:FUEL	00000500	OTODIA.			
FOM RANDALL DISTRIBU	03282580	STORM	06/25/2024	434.69	434.69
OM RANDALL DISTRIBU OM RANDALL DISTRIBU	0374312 0380108	STORM STORM	01/16/2024 05/13/2024	587.05 563.92	587.05 563.92
Total 41-40-251 VEHI0	CLE:FUEL:			1,585.66	1,585.66
11-40-253 VEHICLE: MAINT	ENANCE				
ZION'S BANK-BANKCARD	071624- PUBLI	GILLS POINT S- PICK UP OIL CHANGR ROTORS	07/16/2024	1,236.09	1,236.09

-	EAGALET LODIAL	OUTLY OCCUPANTION
ы	FASANT VIEW	CITY CORPORATION

Total 41-46-730 IMPROVEMENTS - CONSTRUCTION:

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9,256.15

9,256.15

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 41-40-253 VE	HICLE: MAINTENAI	NCE:		1,236.09	1,236.09
41-40-280 TELEPHONE					
VERIZON WIRELESS	9966001238	PW INSPECTOR	06/06/2024	28.74	28.74
VERIZON WIRELESS	9966001238	STREET STORM PHONE/TABLET	06/06/2024	52.82	52,82
VERIZON WIRELESS	9968435255	STREET STORM PHONE/TABLET	07/06/2024	52.87	52.87
VERIZON WIRELESS	9968435255	INSPECTOR PHONE/TABLET	07/06/2024	28.71	28.71
Total 41-40-280 TEL	EPHONE:			163.14	163.14
41-40-310 PROFESSIONA	L/TECHINCAL SEI	RVICE			
CASELLE	133803	CONTRACT SUPPORT & MAINTENANCE	07/01/2024	14.06	14.06
JONES & ASSOCIATES	22092	GENERAL STORM WATER COMPLIANCE	03/31/2024	335.25	335.25
JONES & ASSOCIATES	22092	STORM DRAIN/FLOODING INVESTIGATION	03/31/2024	223.50	223,50
JONES & ASSOCIATES	22151	STORM DRAIN/FLOODING ISSUES INVESTIGATION	04/30/2024	2,675.00	2,675.00
JONES & ASSOCIATES	22151	GENERAL STORM WATER COMPLIANCE	04/30/2024	596.00	596.00
JONES & ASSOCIATES	22212	UTILITY MAPS-STORM DRAIN	05/31/2024	252.00	252.00
TECSERV, INC.	16137	MONTHLY NETWORK SERVICES-SS	04/05/2024	3.09	3.09
TECSERV, INC.	16197	MONTHLY NETWORK SERVICES-SS	05/06/2024	3.09	3.09
TECSERV, INC.	16270	MONTHLY NETWORK SERVICES-SS	06/05/2024	3.09	3.09
TECSERV, INC.	16305	MONTHLY NETWORK SERVICES-SS	07/01/2024	297.69	297.69
TECSERV, INC.	16330	MONTHLY NETWORK SERVICES-SS	07/05/2024	3.09	3.09
TECSERV, INC.	16368	MONTHLY NETWORK SERVICES-SS	08/01/2024	297.69	297.69
Total 41-40-310 PRC	FESSIONAL/TECH	HINCAL SERVICE:		4,703.55	4,703.55
41-40-610 MISCELLANEO	US SUPPLIES				
BLUE STAKES OF UTAH	UT202401773	167 STAKES	06/30/2024	66.47	66.47
Total 41-40-610 MISC	CELLANEOUS SUF	PPLIES:		66.47	66.47
41-46-310 PROFESSIONAL	L & TECHNICAL				
HANSEN & ASSOCIATES,	24-0760	DECANT/SEWER EXHIBIT	06/07/2024	700.00	700.00
JONES & ASSOCIATES	22092	DECANT FACILITY	03/31/2024	149.00	149.00
JONES & ASSOCIATES	22092	400 W STORM DRAIN CONCEPT	03/31/2024	5,570.00	5,570.00
JONES & ASSOCIATES	22092	BARKER DETENTION POND LEAK REMEDIATION DESIGN	03/31/2024	784.00	784.00
JONES & ASSOCIATES	22092	BARKER DETENTION POND	03/31/2024	327.25	327.25
JONES & ASSOCIATES	22092	US 89 PW PROPERTY PLANNING	03/31/2024	111.75	111.75
JONES & ASSOCIATES	22151	DECANT FACILITY	04/30/2024	298.00	298.00
JONES & ASSOCIATES	22151	400 WEST STROM DRAIN-CONCEPT AND DESIGN	04/30/2024	491.25	491.25
JONES & ASSOCIATES	22151	BARKER PARK DETENTION POND LEAK REMEDIATION-CONSTRU	04/30/2024	3,521.50	3,521.50
JONES & ASSOCIATES	22151	ALDER CREEK SUBD DENTTION POND REHAB-DESIGN	04/30/2024	602.75	602.75
JONES & ASSOCIATES	22151	US 89 PW PROPERTY-PLANNING AND DESIGN	04/30/2024	120.00	120.00
JONES & ASSOCIATES	22212	BARKER PARK DETENTION POND LEAK REMEDIATION-CONSTRC	05/31/2024	677.50	677.50
JONES & ASSOCIATES	22212	ALDER CREEK SUBD DETENTION POND REHAB-DESIGN	05/31/2024	1,258.75	1,258.75
JONES & ASSOCIATES	22212	DECANT FACILITY	05/31/2024	1,266.50	1,266.50
JONES & ASSOCIATES	22212	400 WEST STORM DRAIN-CONCEPT AND DESIGN	05/31/2024	74.50	74.50
Total 41-46-310 PRO	FESSIONAL & TEC	CHNICAL:		15,952.75	15,952.75
41-46-730 IMPROVEMENT	S - CONSTRUCTIO	ON .			
CORE & MAIN LP	V052468	1100 W SIDEWALK PROJECT	06/17/2024	310.00	310.00
ORMOND CONSTRUCTIO	051224-ESTIM	BARKER PARK POND PR#2 FINAL	05/12/2024	8,946.15	8,946.15

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Vendor Name Invoice Number Description Invoice Date Net Invoice Amount Amount Paid 43-40-310 PROFESSIONAL & TECHNICAL JONES & ASSOCIATES GENERATOR REPLACEMENT CITY HALL 22092 03/31/2024 343.50 343.50 **JONES & ASSOCIATES** 22092 **GENERATOR SHOP** 03/31/2024 378.00 378.00 **JONES & ASSOCIATES** 22151 GENERATOR NEW-PUBLIC WORKS SHOP 04/30/2024 24.00 24.00 **JONES & ASSOCIATES** CITY HALL ADA UPGRADES 22151 04/30/2024 30.50 30.50 JONES & ASSOCIATES 22151 GENERATOR REPLACEMENT-CITY HALL 04/30/2024 48.00 48.00 JONES & ASSOCIATES 22212 GENERATOR REPLACEMENT-CITY HALL 05/31/2024 303.25 303.25 **JONES & ASSOCIATES** 22212 GENERATOR NEW-PUBLIC WORKS SHOP 05/31/2024 71.25 71.25 Total 43-40-310 PROFESSIONAL & TECHNICAL: 1,198.50 1,198.50 43-40-740 CAPTIAL OUTLAY - EQUIPMENT **CARD SIGNS** 32305 PD VEHICLE STRIPING 07/09/2024 496.00 496.00 CARD SIGNS 32305 CREDIT ON FILE FROM INVOICE #28611 07/09/2024 425.00-425.00-STRIVE WORKPLACE SO OE-58167-1 FILE CABINET 06/25/2024 1,619.53 1.619.53 Total 43-40-740 CAPTIAL OUTLAY - EQUIPMENT: 1,690.53 1.690.53 45-46-240 OFFICE SUPPLIES AND EXPENSE CASELLE 133803 CONTRACT SUPPORT & MAINTENANCE 07/01/2024 14.03 14.03 WATKINS PRINTING 73739 MARCH UTILITY BILLS/NEWSLETTER 03/30/2024 168,69 168.69 WATKINS PRINTING 74234 MAY UTILITY BILL/NEWSLETTER 05/27/2024 215.49 215.49 WATKINS PRINTING 74508 JUNE UTILITY BILL/NEWSLETTER 06/30/2024 263,38 263,38 Total 45-46-240 OFFICE SUPPLIES AND EXPENSE: 661.59 661.59 45-46-310 PROFESSIONAL & TECHNICAL JONES & ASSOCIATES 22092 1100 W 3925 N SIDEWALK DESIGN 03/31/2024 426.25 426.25 **JONES & ASSOCIATES** 22092 1100 W 3925 N SIDEWAL CONSTRUCTION MANAGEMENT 03/31/2024 166.25 166.25 JONES & ASSOCIATES 22092 SKYLINE DRIVE PROJECT 03/31/2024 37.25 37.25 JONES & ASSOCIATES 04/30/2024 22151 1100 W AT 3925 N SIDEWALK-CONSTRUCTION MGMT 253.25 253,25 JONES & ASSOCIATES 22212 1100 W AT 3925 N SIDEWALK-CONSTRUCTION MGMT 05/31/2024 3,759.50 3.759.50 **JONES & ASSOCIATES** 22212 SKYLINE DRIVE PROJECT-DESIGN AND ROW ACQUISITION SUPP 05/31/2024 37.25 37.25 Total 45-46-310 PROFESSIONAL & TECHNICAL: 4.679.75 4.679.75 45-46-730 IMPROVEMENTS-CONTRUCTION LaRose Paving Inc 5958 PATCH ON ROAD-517 W 3850 N 07/03/2024 1,000.00 1.000.00 Total 45-46-730 IMPROVEMENTS-CONTRUCTION: 1,000.00 1,000.00 51-40-100 WEBER BASIN WATER CONSERV.DIST WEBER BASIN WATER C 0077774 9 ROUTINE BAC T 07/05/2024 108.00 108.00 Total 51-40-100 WEBER BASIN WATER CONSERV.DIST: 108.00 108,00 51-40-240 OFFICE SUPPLIES AND EXPENSE THATCHER COMPANY 150 LBS CHLORINE 202410010990 07/02/2024 1,453.25 1,453,25 WATKINS PRINTING 73739 MARCH UTILITY BILLS/NEWSLETTER 03/30/2024 168.70 168.70 WATKINS PRINTING 74234 MAY UTILITY BILL/NEWSLETTER 05/27/2024 215,50 215.50 WATKINS PRINTING 74508 JUNE UTILITY BILL/NEWSLETTER 06/30/2024 263.39 263,39 Total 51-40-240 OFFICE SUPPLIES AND EXPENSE: 2,100.84 2,100.84 51-40-250 EQUIP/SUPPLIES/MAINTENANCE ANDERSEN ASPHALT, LL 7957 WATER LEAK ROAD PATCH 07/25/2024 9,691.86 9,691.86 HYDRO SPECIALTIES CO 28443 **NEW METERS** 07/03/2024 2,513.28 2,513.28 HYDRO SPECIALTIES CO 28455 **NEW METERS-REGISTERS** 07/05/2024 6,219.84 6,219.84

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HYDRO SPECIALTIES CO	28493	NEW CONSTRUCTION NEW METERS	07/17/2024	7,476.48	7,476.48
INTERSTATE COMPANIE	047549	NO TRESPASSING SIGNS	07/22/2024	357.60	357.60
THATCHER COMPANY	202410090150	CYLINDER DEPOSIT RETURN	07/09/2024	350,00-	350.00-
ZION'S BANK-BANKCARD	071624-UT!LITI	O'REILLY- METER BRUSH	07/16/2024	4.99	4.99
ZION'S BANK-BANKCARD	071624-UTILITI		07/16/2024	19.74	19.74
ZION'S BANK-BANKCARD	071624-UTILITI	SMITH AND EDWARDS- BATTERIES	07/16/2024	39.88	39.88
ZION'S BANK-BANKCARD	071624-UTILITI		07/16/2024	299.59	299,59
ZION'S BANK-BANKCARD	071624-UTILITI		07/16/2024	24.42	24.42
Total 51-40-250 EQU	IP/SUPPLIES/MAI	NTENANCE:		26,297.68	26,297.68
51-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBU	03282580	UTILITIES DIESEL	06/25/2024	51.14	51.14
TOM RANDALL DISTRIBU	03282580	UTILITIES	06/25/2024	562,55	562,55
TOM RANDALL DISTRIBU	0373907	UTILITIES DIESEL	01/09/2024	96.81	96.81
TOM RANDALL DISTRIBU	0374312	UTILITIES	01/16/2024	572.37	572.37
TOM RANDALL DISTRIBU	0379488	UTILITIES	04/26/2024	604.11	604.11
TOM RANDALL DISTRIBU	0380108	UTILITIES	05/13/2024	615.19	615.19
Total 51-40-251 VEHI	CLE:FUEL:			2,502.17	2,502.17
51-40-270 UTILITIES					
DOMINION ENERGY	070324	ACCT# 9943289080 MACS GEN SET	07/03/2024	30,84	30.84
DOMINION ENERGY	070524	ACCT# 4827280000-PVBS GENSET	07/05/2024	50.17	50.17
ROCKY MOUNTAIN POW	062124	WATER SOURCE	06/21/2024	4,357.99	4,357.99
Total 51-40-270 UTILI	TIES:			4,439.00	4,439.00
51-40-280 TELEPHONE					
VERIZON WIRELESS	9966001238	PW INSPECTOR	06/06/2024	28.74	28.74
VERIZON WIRELESS	9966001238	UTILITIES TABLET	06/06/2024	9.10	9.10
VERIZON WIRELESS	9968038698	COMPUTER JET PACKS	07/24/2024	560.24	560.24
VERIZON WIRELESS	9968435255	UTILITIES TABLET	07/06/2024	12.44	12.44
VERIZON WIRELESS	9968435255	INSPECTOR PHONE/TABLET	07/06/2024	28.71	28.71
Total 51-40-280 TELE	PHONE:			639.23	639.23
51-40-310 PROFESSIONAL	/TECHINCAL SEF	RVICE			
BADGER METER	80163051	1257 UNITS AUTO READ	06/28/2024	1,118.73	1,118.73
CASELLE	133803	CONTRACT SUPPORT & MAINTENANCE	07/01/2024	14.06	14.06
JONES & ASSOCIATES	22092	GENERAL ENGINEERING COORDINATION	03/31/2024	223.50	223.50
JONES & ASSOCIATES	22092	DIVISION OF DRINKING WATER COMPLIANCE	03/31/2024	331.50	331.50
JONES & ASSOCIATES	22092	DDW SYSTEM SPECIFIC SIZING REPORT	03/31/2024	149.00	149.00
JONES & ASSOCIATES	22151	UTILITY MAPS-CULINARY WATER	04/30/2024	308.00	308.00
JONES & ASSOCIATES	22151	DIVISION OF DRINKING WATER COMPLIANCE	04/30/2024	1,016.00	1,016.00
MISSION COMMUNICATI	1090042	SCADA SERVICE	07/17/2024	686.00	686.00
SMITH HARTVIGSEN, PLL	64228	WELL DRILLING ENFORCEMENT	06/30/2024	180,00	180.00
TECSERV, INC.	16137	MONTHLY NETWORK SERVICES-WATER	04/05/2024	3,10	, 3.10
TECSERV, INC.	16197	MONTHLY NETWORK SERVICES-WATER	05/06/2024	3.10	3.10
TECSERV, INC.	16270	MONTHLY NETWORK SERVICES-WATER	06/05/2024	3.10	3.10
TECSERV, INC.	16305	MONTHLY NETWORK SERVICES-WATER	07/01/2024	297.68	297.68
TECSERV, INC.	16330	MONTHLY NETWORK SERVICES-WATER	07/05/2024		
TECSERV, INC.	16368	MONTHLY NETWORK SERVICES-WATER MONTHLY NETWORK SERVICES-WATER		3.10	3,10
·	071624-PUBLI	CHEMTEC FORD-SOURCE SAMPLES	08/01/2024 07/16/2024	297.68 1,206.40	297.68 1,206.40
Total 51-40-310 PROF	ESSIONAL/TECH	INCAL SERVICE:		5,840.95	5,840.95

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51-40-610 MISCELLANEOUS SUPPLIES

51-46-310 PROFESSIONAL & TECHNICAL

51-46-730 IMPROVEMENTS-CONSTRUCTION

53-40-240 OFFICE SUPPLIES AND EXPENSE

Invoice Number

UT202401773

Total 51-40-610 MISCELLANEOUS SUPPLIES:

22092

22092

22092

22151

22151

22212

193520

Total 51-46-730 IMPROVEMENTS-CONSTRUCTION:

Total 51-46-310 PROFESSIONAL & TECHNICAL:

167 STAKES

Vendor Name

BLUE STAKES OF UTAH

JONES & ASSOCIATES

JONES & ASSOCIATES

JONES & ASSOCIATES

JONES & ASSOCIATES

JONES & ASSOCIATES

JONES & ASSOCIATES

HONE PROPANE INC.

Payment Approval Report - COUNCIL Page: 13 Report dates: 7/6/2024-8/9/2024 Aug 09, 2024 10:07AM Description Invoice Date Net Invoice Amount Amount Paid 06/30/2024 66.47 66.47 66.47 66,47 ZONE 1 RESERVOIR PROP ACQUISITION 03/31/2024 223.50 223.50 **GENERATORS ALDER WELL & WELL 4** 03/31/2024 487.50 487.50 LEAD & COPPER RULE INVENTORY AND COMPLIANCE 03/31/2024 308.00 308.00 ZONE 1 RESERVOIR-TRANSMISSION LINE: DESIGN 04/30/2024 111.75 111.75 LEAD & COPPER RULE INVENTORY & COMPLIANCE 04/30/2024 140,00 140.00 **GENERATORS-ALDER WELL AND WELL 4** 05/31/2024 552.00 552.00 1,822.75 1,822.75 ALDER GENERATOR GAS LINE 07/01/2024 907.60 907.60 907.60 907.60

WATKINS PRINTING	73739	MARCH UTILITY BILLS/NEWSLETTER	03/30/2024	168.70	168.70
WATKINS PRINTING	74234	MAY UTILITY BILL/NEWSLETTER	05/27/2024	215.49	215.49
WATKINS PRINTING	74508	JUNE UTILITY BILL/NEWSLETTER	06/30/2024	263.39	263.39
Total 53-40-240 OFFI	CE SUPPLIES AN	D EXPENSE:		647.58	647.58
53-40-250 EQUIP/SUPPLIE	S/MAINTENANCE	<u> </u>			
ZION'S BANK-BANKCARD	071624-UTILITI	FASTENAL-SAW BLADE	07/16/2024	19.75	19.75
ZION'S BANK-BANKCARD	071624-UTILITI	MOUNTAINLAND-BLUESTAKES PAINT	07/16/2024	24.41	24.41
Total 53-40-250 EQU	IP/SUPPLIES/MAII	NTENANCE:	_	44.16	44.16
53-40-251 VEHICLE:FUEL					
TÓM RANDALL DISTRIBU	03282580	UTILITIES	06/25/2024	562.54	562.54
TOM RANDALL DISTRIBU	03282580	UTILITIES DIESEL	06/25/2024	51.14	51.14
TOM RANDALL DISTRIBU	0373907	UTILITIES DIESEL	01/09/2024	96.81	96.81
TOM RANDALL DISTRIBU	0374312	UTILITIES	01/16/2024	572.37	572.37
TOM RANDALL DISTRIBU	0379488	UTILITIES	04/26/2024	604.11	604.11
TOM RANDALL DISTRIBU	0380108	UTILITIES	05/13/2024	615.18	615.18
Total 53-40-251 VEHI	CLE:FUEL:			2,502.15	2,502.15
53-40-280 TELEPHONE					
VERIZON WIRELESS	9966001238	PW INSPECTOR	06/06/2024	28.74	28.74
VERIZON WIRELESS	9966001238	UTILITIES TABLET	06/06/2024	9.11	9.11
VERIZON WIRELESS	9968435255	UTILITIES TABLET	07/06/2024	12.44	12.44
VERIZON WIRELESS	9968435255	INSPECTOR PHONE/TABLET	07/06/2024	28.71	28.71
Total 53-40-280 TELE	PHONE:			79.00	79.00
53-40-310 PROFESSIONAL	/TECHINCAL SEF	RVICE			

VERIZON WIRELESS	9966001238	UTILITIES TABLET	06/06/2024	9.11	9.11
VERIZON WIRELESS	9968435255	UTILITIES TABLET	07/06/2024	12.44	12.44
VERIZON WIRELESS	9968435255	INSPECTOR PHONE/TABLET	07/06/2024	28.71	28.71
Total 53-40-280 TEL	EPHONE:		<u>.</u>	79.00	79.00
53-40-310 PROFESSIONA	AL/TECHINCAL S	BERVICE			
CASELLE	133803	CONTRACT SUPPORT & MAINTENANCE	07/01/2024	14.06	14.06
JONES & ASSOCIATES	22151	UTILITY MAP-SEWER	04/30/2024	700.00	700.00
TECSERV, INC.	16137	MONTHLY NETWORK SERVICES-SEWER	04/05/2024	3.09	3.09
TECSERV, INC.	16197	MONTHLY NETWORK SERVICES-SEWER	05/06/2024	3.09	3.09
TECSERV, INC.	16270	MONTHLY NETWORK SERVICES-SEWER	06/05/2024	3.09	3.09
TECSERV. INC.	16305	MONTHLY NETWORK SERVICES-SEWER	07/01/2024	297.69	297.69

PLEASANT VIEW CITY CORPORATION

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Report dates: 7/6/2024-8/9/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
TECSERV, INC.	16330	MONTHLY NETWORK SERVICES-SEWER	07/05/2024	3.09	3.09
TECSERV, INC.	16368	MONTHLY NETWORK SERVICES-SEWER	08/01/2024	297.69	297.69
Total 53-40-310 PR	OFESSIONAL/TEC	HINCAL SERVICE:		1,321.80	1,321.80
53-40-610 MISCELLANEC	OUS SUPPLIES				
BLUE STAKES OF UTAH	UT202401773	167 STAKES	06/30/2024	66.47	66.47
Total 53-40-610 MIS	CELLANEOUS SU	PPLIES:		66.47	66.47
53-46-310 PROFESSIONA	L & TECHNICAL				
JONES & ASSOCIATES	22092	2022 SANITARY SEWER CFP, IFFP, AND IFA	03/31/2024	74.50	74.50
JONES & ASSOCIATES	22151	SEWER EXTENSION FOR SEPTIC ABANDONMENT	04/30/2024	968.50	968.50
JONES & ASSOCIATES	22212	2024 SANITARY SEWER CFP, IFFP AND IFA	05/31/2024	10,213.00	10,213.00
Total 53-46-310 PRO	DFESSIONAL & TE	CHNICAL:		11,256.00	11,256.00
55-40-240 OFFICE SUPPL					
WATKINS PRINTING	73739	MARCH UTILITY BILLS/NEWSLETTER	03/30/2024	168.69	168.69
WATKING PRINTING	74234	MAY UTILITY BILL/NEWSLETTER	05/27/2024	215.49	215.49
WATKINS PRINTING	74508	JUNE UTILITY BILL/NEWSLETTER	06/30/2024	263.38	263,38
Total 55-40-240 OFF	TICE SUPPLIES AN	ID EXPENSE:		647.56	647.56
55-40-280 TELEPHONE					
VERIZON WIRELESS	9966001238	UTILITIES TABLET	06/06/2024	9.11	9.11
VERIZON WIRELESS	9968435255	UTILITIES TABLET	07/06/2024	12.44	12.44
Total 55-40-280 TEL	EPHONE:			21.55	21.55
55-40-310 PROFESSIONA		V	•		
CASELLE	133803	CONTRACT SUPPORT & MAINTENANCE	07/01/2024	14.06	14.06
TECSERV, INC.	16137	MONTHLY NETWORK SERVICES-GARB MONTHLY NETWORK SERVICES-GARB	04/05/2024	3.09	3.09
TECSERV, INC. TECSERV, INC.	16197 16270	MONTHLY NETWORK SERVICES-GARB	05/06/2024 06/05/2024	3.09	3.09
TECSERV, INC.	16305	MONTHLY NETWORK SERVICES-GARB	07/01/2024	3.09 297.69	3.09 297.69
TECSERV, INC.	16330	MONTHLY NETWORK SERVICES-GARB	07/05/2024	3.09	3.09
TECSERV, INC.	16368	MONTHLY NETWORK SERVICES-GARB	08/01/2024	297.69	297.69
Total 55-40-310 PRO	FESSIONAL AND	TECH SERV:		621.80	621.80
55-40-500 COLLECTION-G	ARBAGE				
REPUBLIC SERVICES #4	0493-0008065	SHADY LANE	06/26/2024	222.37	222.37
REPUBLIC SERVICES #4	0493-0008065	CITY OFFICES	06/26/2024	168.25	168.25
REPUBLIC SERVICES #4	0493-0008065	PLEASANT VIEW PARK	06/26/2024	162,37	162.37
REPUBLIC SERVICES #4	0493-0008065	LATE FEE 6/26	06/26/2024	26.30	26.30
REPUBLIC SERVICES #4	0493-0008074	3294 TIPS	06/30/2024	18,090.50	18,090.50
Total 55-40-500 COL	LECTION-GARBAC	GE:		18,669.79	18,669.79
55-40-501 COLLECTION-R	ECYCLING				
REPUBLIC SERVICES #4	0493-0008074	2429 TIPS	06/30/2024	12,315.90	12,315.90
REPUBLIC SERVICES #4	0493-0008074	RECYLCING DISPOSAL	06/30/2024	4.27-	4.27-
Total 55-40-501 COL	LECTION-RECYCL	ING:		12,311.63	12,311.63
55-40-510 DISPOSAL-GAR	BAGE				
WEBER COUNTY TRANS	63024	338.35 TON + PASSES 16927.50	06/30/2024	16,927.50	16,927.50

PLEASANT VIEW CITY CORPORATION		Payment Approval Report - COUNCIL Report dates: 7/6/2024-8/9/2024	Pr Aug 09, 2024		
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 55-40-510 DISF	POSAL-GARBAGE:			16,927.50	16,927.50
60-40-310 PROFESSIONA ZIONS BANK PUBLIC FIN		RDA-ANNUAL REPORT	07/03/2024	1,500.00	1,500.00
STORES BARRIER SERVICE	, 551	TOTAL NET ON	0770072024	1,300.00	1,500,00
Total 60-40-310 PRC	FESSIONAL & TE	CHNICAL:		1,500.00	1,500.00
60-46-310 PROFESSIONA	L SERVICES				
IONES & ASSOCIATES	22092	2700 N INTERCONNECTIVITY PROJECT PROPERTY AQUISITION	03/31/2024	558,75	558.78
IONES & ASSOCIATES	22092	2700 N INTERCONNECTIVITY PROJECT DESIGN	03/31/2024	55.00	55.00
IONES & ASSOCIATES	22151	RULON WHITE BLVD CONSTRUCTION	04/30/2024	74.50	74.50
IONES & ASSOCIATES	22151	2700 N INTERCONNECTIVITY PROJECT - PROPERTY ACQUISITIO	04/30/2024	707.75	707.75
ONES & ASSOCIATES	22152	FARR WEST INDUSTRIAL SUBDIVISION	04/30/2024	74.50	74.50
ONES & ASSOCIATES	22212	2700 N INTERCONNECTIVITY PROEJCT-PROPERTY ACQUISITION	05/31/2024	707.75	707.75
ONES & ASSOCIATES	22212	RULON WHITE BLVD CONSTRUCTION	05/31/2024	281.25	281.25
Total 60-46-310 PRO	FESSIONAL SERV	ICES:		2,459.50	2,459,50
Grand Totals:				589,882.59	589,882.59
		j			
Dated;					
Mayor:					
wayor.					
City Council:		and the second s			
····					

Report Criteria:

Detail report.

City Recorder: ___

Invoices with totals above \$0.00 included.

Only paid invoices included.

Memo

To:

Mayor and City Council

From:

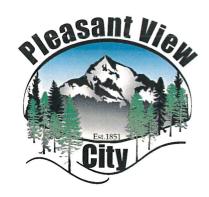
Laurie

Date:

August 9, 2024

Re:

Exception to the home occupation conditions



I. RECOMMENDED ACTION

The council has the authority to grant an exception to conditions listed in the Home Occupations Ordinance.

II. <u>DESCRIPTION / BACKGROUND</u>

Learn 2 Swim, located at 544 W 3850 N, owners Dale & Marianne Rushton, has a current business license for the teaching of swimming. The conditions for a home occupation have not all been met and there have been complaints.

Home occupation businesses need to comply with the conditions listed in Section 5.18.010 of the Ordinance. If there are conflicts it must receive the approval of the city council.

In order to continue operations the following conditions will need to be addressed by either granting exceptions or requiring the business to come into compliance with the following items:

- 1) allow a person other than the resident of the home to be employed;
- 2) allowing the business to be conducted outside the primary structure premises;
- 3) extending the teaching activities limit of eight students per class and forty students per week to a larger number of students;
- 4) granting different interval of thirty minutes between departure and arrival of groups
- 5) granting additional vehicular traffic not commonly associated with the zone;
- 6) granting parking on a public street other than that which is available in front of the residence.

III. <u>LIST OF ATTACHMENTS</u>

Home Occupation Affidavit

Location map

List of complaints

Home Occupation Affidavit

It is un	nlawful to conduct or pursue a home occupation in the corporate limits of the city, except those occupations wherein each and every one of the following conditions are observed at all times by those engaged in the home occupation. If home occupation is desired that conflicts with any of the following conditions, it must receive approval of the city council. Only persons who are bona fide residents of the premises shall be employed on the premises. The home occupation will not physically change the dwelling to the extent that it would alter the residential character of the dwelling or the residential atmosphere of the neighborhood in
	which it is located. Furthermore, it shall not disturb the peace and quiet, including radio and television reception, of the neighborhood.
	The home occupation shall be conducted wholly within the primary structure on the premises. The home occupation may have one sign not exceeding four square feet in area. Such signs must be placed on or against the dwelling, and shall not exceed a height of six feet.
	Class teaching activities shall be limited to eight students per class and forty students per week. The home occupation shall not generate vehicular traffic not commonly associated with the zone in which it is located.
•	Where the activity involves children in groups of more than two, there shall be an interval of thirty minutes between the departure of one group and the arrival of the next group, for auto and pedestrian safety.
	The home occupation shall require no parking on a public street other than that which is available in front of the residence within the property lines and on the same side of the street as the residence; and shall not exceed the minimum frontage distance of the zone.
•	The home occupation shall not create a demand for municipal or utility services or community facilities in excess of those usually and customarily provided for residential uses.
•	Farm produce grown on the homeowner's residential lot may be displayed and sold without a city license.
•	License. Where federal, state, county or local government requires sales tax reporting, or more than ordinary regulations, a regulatory license shall be required and approved by the city prior to approval of the home occupation license by the city.
•	License fee for home occupation shall be as found in the City Fee Schedule.
• ,	If the combined offsite impact of the home occupation business and the primary residential use does not materially exceed the offsite impact of the primary residence alone the business shall be deemed "exempt" and a business license shall not be required. If an "exempt" home occupation business requests a license the regular business license fee shall apply.
	I certify that each and every one of the above conditions are observed at all times.
	Or I certify that a variance was approved by the City Council.
	Signature
	I request to meet with the city council for the following exceptions to the above conditions:

Signature

Location of Learn 2 Swim: 544 W 3850 N:



Case Summary | 24PV6201 - Ordinance Violation

Prepared on 08/09/2024 by Officer Lucas

On 07/22/2024, I received a complaint regarding an ordinance violation by the owners and customers of a home occupation at 544 W 3850 N. Parcel records show that the owners of this home are Dale and Marianne Rushton. The complaint revolved around customers parking in front of the complainant's home as well as other neighbors' homes. The complainant reported speaking with the homeowners and trying to resolve this issue without success. I received photos of several cars parked along the street as well as verbal confirmation from the complainant that his has been occurring for several summers.

City ordinance 05.18.010 describes the regulations regarding home occupations. Subsection H of this ordinance requires that operators of a home occupation shall "require no parking on a public street other than that which is available in front of the residence within the property lines and within the same side of the street as the residence..."

On 07/25/2024, I drafted a notice of ordinance violation and personally served it to the Rushtons. I explained the complaint received and the actions needed to prevent a violation of ordinance surrounding parking. The Rushton's agreed to let their customers know of the parking requirements.

On 07/31/2024, I received additional complaints from the same complainant reporting the Rushton's had employees for their business that did not live at their home. It was also reported that they had more students than city ordinance allows and they were not spacing classes out as ordinance requires.

City ordinance 05.18.010 mentions that a home occupation may deviate from the listed regulations if they receive a variance from the city council. Where this business is not conducted wholly within the primary residence, as required by subsection C, it was assumed a variance had already been granted for this business during its inception several years ago. With the new complaints being received, I requested city administration find and provide a copy of any variances for the Rushton's business. I was informed there was no record of any variances for their business.

I received a copy of the Rushton's original business license application from 2014. In this application, Dale Rushton signed the home occupation affidavit affirming they would abide by all regulations set out by city ordinance 05.18.010. This led me to believe a variance was never sought nor received by the Rushton's to operate outside of the prescribed regulations.

I informed city administration of the lack of a variance in addition to the fraudulent admonition by Dale that the regulations would be followed. The decision was made to allow the Rushton's to meet with the council to request a variance prior to seeking a suspension/revocation hearing for their license. I met with the Rushtons on 08/06/2024 and informed them of my findings. They were advised of the council meeting on 08/13/2024 and reported that they would be in attendance.

Ryon M. Hadley Chief of Police Phone (801) 782-6736 Fax (801) 782-2058

CODE ENFORCEMENT NOTICE OF ORDINANCE VIOLATION

THIS IS NOT A CITATION

Dale & Marianne Rushton 544 W 3850 N Pleasant View, UT 84414

Date: 07/25/2024 Case: 24PV6201

Violation:

PVC 05.18 (H) – Home Occupation Parking Violation

Location:

544 W 3850 N (Parcel #161740009) "Learn 2 Swim"

Mr. and Mrs. Rushton,

Pleasant View City is working hard to maintain and improve the quality of life in our community. City ordinances have been designed to protect property values, citizens' rights, neighborhood aesthetics, public safety, and infrastructure reliability; we invite you to join us in these efforts.

I received a complaint regarding the parking of customers of your swim lesson business. Specifically, it has been reported that customers have been parking in violation of city code regarding home occupations.

City code is specific in requiring that any parking on a public street, by individuals involved in the home occupation (including customers), shall be in front of the residence within the property lines and on the same side of the street as the residence. <u>Any parking by staff or customers along curblines across the street</u>, or in front of other homes, is in violation of this code.

This letter is being sent as a courtesy notice to request that you speak with any staff or customers and have them abide by this code. Failure to abide by the ordinances surrounding home occupations may result in the revocation of your business license, civil penalties, and/or criminal citations. A copy of the related code has been included.

520 West Elberta Drive, Pleasant View, Utah 84414 Dispatch: 801-629-8221 Office: 801-782-8529 Fax: 801-782-2058



Ryon M. Hadley Chief of Police Phone (801) 782-6736 Fax (801) 782-2058

For questions regarding this notice, or if you believe it has been sent in error, please call <u>801-827-0469</u>, Monday – Thursday from 9 am to 5 pm.

Thank you,

Braxten Lucas

Officer Braxten Lucas Community Resource Officer Pleasant View Police

PLEASANT VIEW CITY APPLICATION FOR SITE PLAN / CONDITIONAL USE APPROVAL (Existing Buildings)

Note: Unless directed otherwise by the City, all applications and associated plats, plans and documents must be submitted to the City Planner.

LOCATION: 5052 N. Frdge CanyonRd. ACREAGE: B acres
PROJECT NAME NAME CURRENT USE RESIDENTIAL
PARCEL ID NUMBERS:
PROPOSED USE Add an Obtbuilding to Residential
Home.
PROPERTY OWNER(S): (attach additional pages if needed) NAME: Ralpha Diana Dunkley PHONE: 801-456.8979 FAX: ADDRESS: 5052N. Ridge Canyon Rd EMAIL: dianadunkley by hoo. Co. Pleasant View, UT 8414
APPLICANT/AGENT: NAME: Palpha Diana Dunklex PHONE: 801-458-8979FAX: ADDRESS: 5052 N. Ridge Canyon Rd EMAIL: Pleasant View, UT
surveyor or engineer: NAME: Gardner Engineering PHONE: 801-476-0202 FAX: ADDRESS: 1580 W. 2100 S. St. West EMAIL: gardnering. net Haven
The information on this form is true and accurate to the best of my knowledge. I understand my responsibility to pay Pleasant View City for all professional and other fees associated with this application.
Signature of Applicant/Agent City Representative
For City Use
DATE SUBMITTED: 1/4/24 TAKEN BY:
Application Fee: \$250.00 Date Paid //4/24 Amt. 250.00 Noticing Fee: \$75.00 Date Paid //4/24 Amt. 75.00
Form Date: February 2023 Total Paid 325, 80

<u>Affidavit</u>

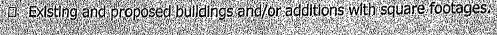
Property Owner
I (we) Ralph and loand bunkley (please print) certify that I(we) am(are) the Owners(s) of record of the property identified in this application and the statements, drawings, and other exhibits contained herein are in all respects true and correct to the best of my(our) knowledge.
Property Owner(s) Ralph and Drana Dunkley
Subscribed and sworn to me on January 2nd 2024 (date)
Notary Melissa Mangels (Residing in: North Ooden, UT) My commission expires U D O O O O O O O O O O O O O O O O O O
Agent Authorization
(please print), the owner(s) of the real property identified in this application, do authorize as my (our) agents(s) Falph and Drano Duntey (please print) to represent me(us) and appear on my(our) behalf before any administrative or legislative body concerning this application and to act in all respects as our agent in matters pertaining to the this application.
Property Owner(s)
Subscribed and sworn to me on OM NOW OD 2024 (date)
Notary Molisson Momgals (Residing in: North Cador, UT) My commission expires July 0), 2027 (date)



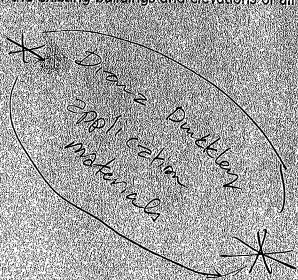
Site Plan Checklist
Existing Building
(Items to be included on or with plans)

	Existing and proposed buildings and/or additions with square footages.
7,	All structures on site including signs, fences, sheds, docks, utility-buildings/or boxes/or poles.
100 j	Hard surfaced areas existing and proposed including parking and circulation. Also-all-non hard surfaced areas appropriately labeled. Communication
	Landscaped areas existing and proposed. Any outside storage areas. Photos
2	Existing and proposed_utilities.
***************************************	Parking Tayout-including striping and circulation.
	Curb cuts on and within 150 feet of the site, both existing and proposed.
6	Trash collection and dumpster locations/size and enclosure construction information.
į.	All easements. TBD.
	Signs plans including locations of existing and proposed signs complete with sizing information.
W (Drainage plans including existing facilities and any proposed. Geological Gudy
d	Elevations or photos of the existing buildings and elevations of all additions or proposed
	Pool House-Ammendment. Max built 20. poolsongra
	201 - paraement 205 - 50
	2006 line connected/walts-
	Public Works
	$\alpha = \alpha \left(\frac{1}{2} O \right)$

Site Plan Checklist Existing Building (Items to be included on or with plans)



- eq riangle All structures on site including signs, fences, sheds, docks, utility buildings/or boxes/or poles.
- Hard surfaced areas existing and proposed including parking and circulation. Also all non hard surfaced areas appropriately labeled.
- Landscaped areas existing and proposed. Any outside storage areas.
- ∠ □ Existing and proposed utilities:
- $_{igotimes C}$ igorplus Parking layout:Including striping and circulation. $igotimes \mathcal{N}$
- γ . \square . Curb cuts on and within 150 feet of the site, both existing and proposed. N/H
- கு பாash collection and dumpster locations/size and enclosure construction information.
- ച ⊿All easements.
- () II Signs plans including locations of existing and proposed signs complete with sizing information.
- Drainage plans including existing facilities and any proposed.
- Delivations or photos of the existing buildings and elevations of all additions or proposed buildings.



Conditional Use/Site Plan Application Checklist Existing Buildings

[Application completed; including names and addresses of applicant, owner(s); affidavit of owners and applicant; all signed and notarized.
C	Four (4) full size copies of all documents, plans and elevations with plans and elevations in a appropriate size to provide sufficient detail for review (standard drawing/plan size 24 by 36) plus one drawing/plan reduction to 11 by 17. Addigital copy in a PDF format is also required
C	A site plan of the proposed use that includes a north point, scale and date; boundary lines of the proposed use site; location of all existing or platted streets; important features such as railines, water courses, exceptional topography, and buildings within and immediately adjacent the project; locations and dimensions of all easements, and other features; all items on the attached Site Plan Checklist; all with appropriate labeling.
©.	A vicinity plan that includes a representation of the proposed development with blocks and streets and their relationship to existing streets and utilities; all existing streets, public facilities such as schools or parks, and any commercial or industrial areas within one mile of the project area; all undeveloped areas within the general area of the proposed development and proposed future street systems for that area.
	Tax clearance from Weber County Indicating all taxes, any penalties, or interest have been paid.
	Statement of applicant as to intention and plans for the use:
j,	Payment of fees,

Conditional Use/Site Plan Application Checklist Existing, Buildings

	Application completed; including names and addresses of applicant, owner(s); affidavit of owners and applicant; all signed and notarized.
	Four (4) full size copies of all documents, plans and elevations with plans and elevations in an appropriate size to provide sufficient detail for review (standard drawing/plan size 24 by 36) plus one drawing/plan reduction to 11 by 17. A digital copy in a PDF format is also required. A site plan of the proposed use that includes a north point, scale and date; boundary lines of
	the proposed use site; location of all existing or platted streets; important features such as rai lines, water courses, exceptional topography, and buildings within and immediately adjacent to the project; locations and dimensions of all easements, and other features; all items on the attached Site Plan Checklist; all with appropriate labeling.
	A vicinity plan that includes a representation of the proposed development with blocks and streets and their relationship to existing streets and utilities; all existing streets, public facilities such as schools or parks, and any commercial or industrial areas within one mile of the project area; all undeveloped areas within the general area of the proposed development and proposed future street systems for that area.
/0	Tax clearance from Weber County indicating all taxes, any penalties, or interest have been paid.
/0	Statement of applicant as to intention and plans for the use.
/0	Payment of fees.

Raiph and Diana Dunkley 5052 N Ridge Canyon Road Pleasant View, UT 84414 801 645 5080/801 458 8979

For Lot # 27 we are asking for the addition of an outbuilding to be used as a pool house and a pool.

Existing and proposed buildings: See plans provided.

All structures on property: See landscape design.

Hard surfaced areas: See plans

Existing and proposed utilities:

We presently are living in our home on lot #27 with Electric, gas, water, and sewer utilities and would be using the same for the pool house. (Electric, gas, water and sewer).

Parking layout will stay the same.

Curb cuts not applicable to this project.

Trash collection and dumpster locations: We presently have trash collection. Dumpster to be determined.

We have an easement road to the East and also an easement that includes two water tanks used for the Pole Patch HOA.

No Signs.

Drainage plan: plans/geological study

Elevation of exising buildings and elevations: refer to plan provided

/ILS# 1659576 Mitch Hales #801-603-6383

Ist Price: \$399,000 ease Price: \$0

s: 4960 N Waterfall

asant View, UT 84414 uadrant: NE

List Price: \$399.000

Price Per:

Coord: 4960 N / 4900 E Acres: 9.06

> Frontage Faces: SW Frontage: 0.0 Side Dim: 0.0 Back Dim: 0,0 Tax ID: 16-009-0042

Taxes: \$2,298 Land Use: Mature Trees; Scrub Oak

Terms: Cash; Conventional

Lot Facts: Cul-de-Sac; Secluded Yard; Terrain: Flat; Terrain: Fillly; View: Lake; View: Mountain; View: Valley: Wooded

Plat/Subdivision: POLE PATCH #2

Status: Active

Lot Num; 28

Zoning: Single-Family

Listing Courtesy of: Century 21 Gage Froerer & Associates
Remarks: "Top of The World" This lot sits at the top of the bench in Pleasant View with the most amazing views available today and this extra large lot features over 9 acres with incredible privacy and seclusion nothing behind you but Nature and BenLomand Peak, and backs up to

Virtual Tour: None

Sewer: Available

Driveway/Access:

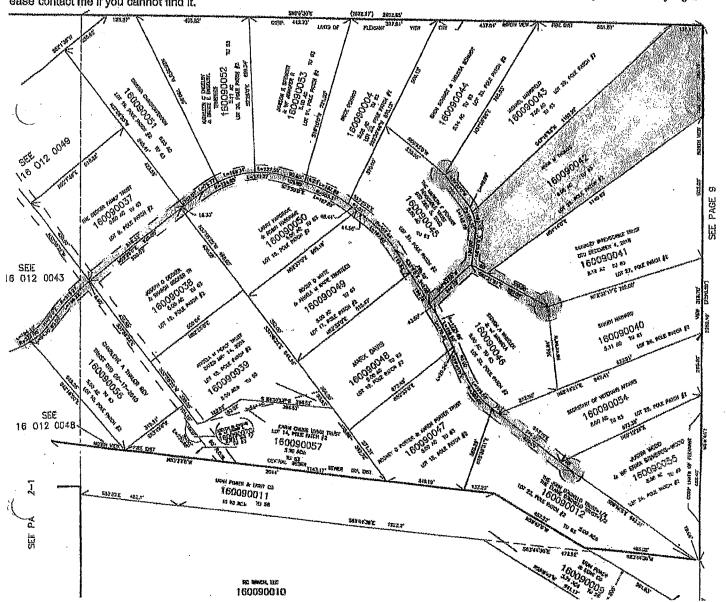
CCRs:

Type: Residential
Water: Culinary Available
Utilities: Gas: Available; Power: Available;

Connect Fees: Gas; Power; Sewer; Water

ache National Forrest. This is the Best Lot available sitting in a cul de sac location in the highly sought after Gated and Prestigious Pole Patch 2 Community. This is where you will build your Dream Home. HOA Contact John Sears 801.803.0868. This is a rare find so call to Schedule our Appointment today I Thanks
OA Remarks: Utah HOA Management John Sears Cheif Executive Officer Riverton Utah

riving Dir: Weber county has not assigned an address to this property yet. It is on Waterfall drive in Pleasant View you will see my sign. ease contact me if you cannot find it.



of "Geologic hazar y residence, lot 27 easant View, Utah."	, Pole Patch	the proposed Subdivision Phase	Pleasant View Planning Commission	,
Lowe	Davig - 23 - 93	combweber County	Job No: 93-09	
North Ogden (137))			

At the request of the Pleasant View Planning Commission, I reviewed a Delta Geotechnical Consultants, Inc. (1993) report for the Dunkley property in the NEW NWW section 17, T. 7 N., R. 1 W., Salt Lake Base Line and Meridian, on the Pleasant View salient. The scope of work for this review included inspection of Weber County Planning Commission geologic-hazards maps, Fleasant View Sensitive Area Study maps, and aerial photographs (1985, 1:24,000 scale). No field inspection was performed.

Delta Geotechnical Consultants, Inc. (1993) identifies earthquake ground shaking, surface fault rupture, landslides, rock falls, debris flows, and floods as potential hazards at the site. This appears to be a complete and accurate listing of the potential hazards present. Their assessment indicates that landslide and rock-fall hazards are low and that hazard-reduction measures are not necessary, but that earthquake ground-shaking, faulting, debris-flow, and flooding hazards are present and that hazard-reduction measures are necessary. Their recommended measures to reduce these hazards should be 'followed. recommendation to construct buildings to Uniform Building Code seismid zone 3 standards, at a minimum, to reduce earthquake ground-shaking hazards satisfies state requirements. recommended setback from the identified fault scarp significantly reduce surface-faulting hazards, and the recommended home-foundation excavation inspection is important to ensure that faults are not present.

To reduce flooding and debris-flow hazards, the Delta Consultants, (1993)report recommends Ino. Geotechnical deflection berms and channelization of construction of currently active drainage. Although locations of the proposed berms are identified in the report, berm designs and depths of channelization are not provided. I recommend that the upper, easternmost berm be extended to the apex of the fan at the mouth of the canyon as this is the most likely location (above the home) for the currently active channel to be diverted to a new channel. An engineer experienced in flood control techniques should review the design for the deflection berms and channelization and evaluate their adequacy and potential effect on flooding downstream.

The report recommends that the final plans and specifications be reviewed by Delta Geotechnical Engineering, Inc., to determine whether the consultant's recommendations were properly understood and implemented. I concur with these recommendations, and recommend that the existence of the report and this review be disclosed to future lot or home buyers.

GECAEAI

References Cited

ta Geotechnical Consultants, Inc., 1993, Geologic hazards study for the proposed Dunkley residence, lot 27, Pole Patch Subdivision Phase II, Pleasant View, Utah: Salt Lake City, Utah, unpublished consultant's report, 10 p.

°d 	62	 : 20297	HAT VIEW CITY	dseald east n	HT 48-72-MAL
1993 11116	FROM UT GE	OLOGICAL SUR	JEY TO 1782	0539	P. 01
ittal Memo	7672			Todays Dalif - 24 - 9 3 Tim	11:00 am.
and View, and View, -0539	Telophone	Hanning.	Location Salt Bake	·	pa - a a a a a a a a a a a a a a a a a a

Ralph and Diana Dunkley 5052 N Ridge Canyon Road Pleasant View, UT 84414 801 645 5080/801 458 8979

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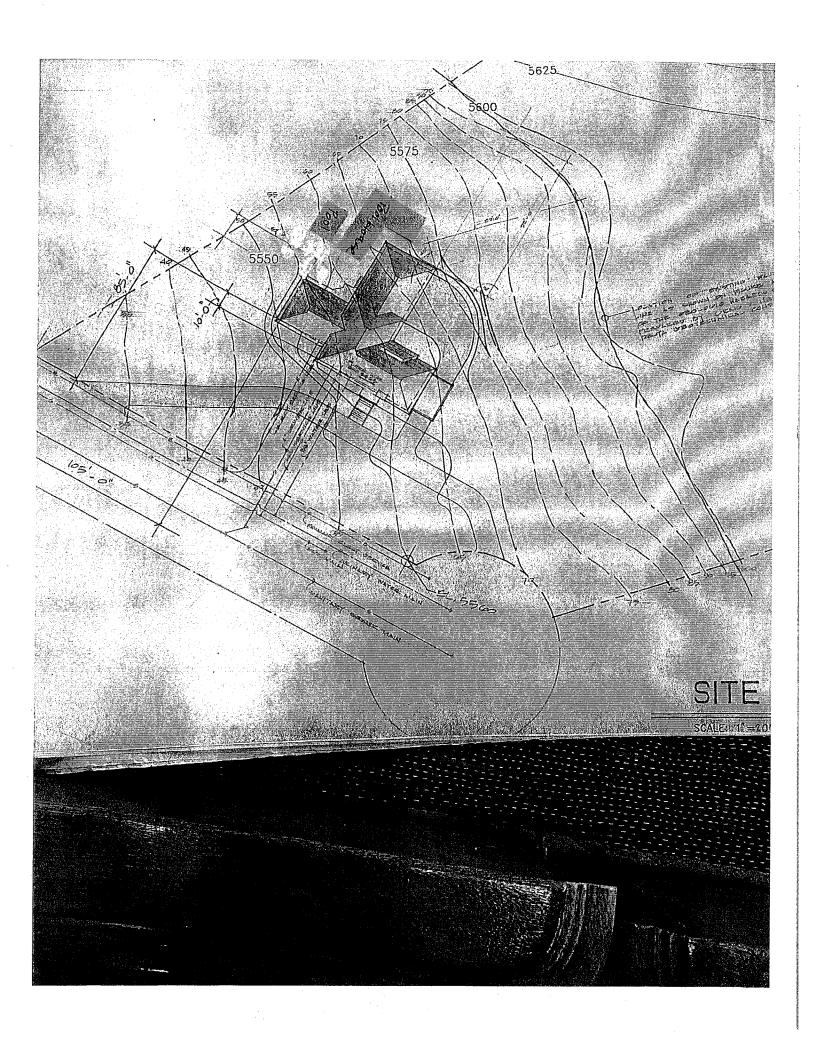
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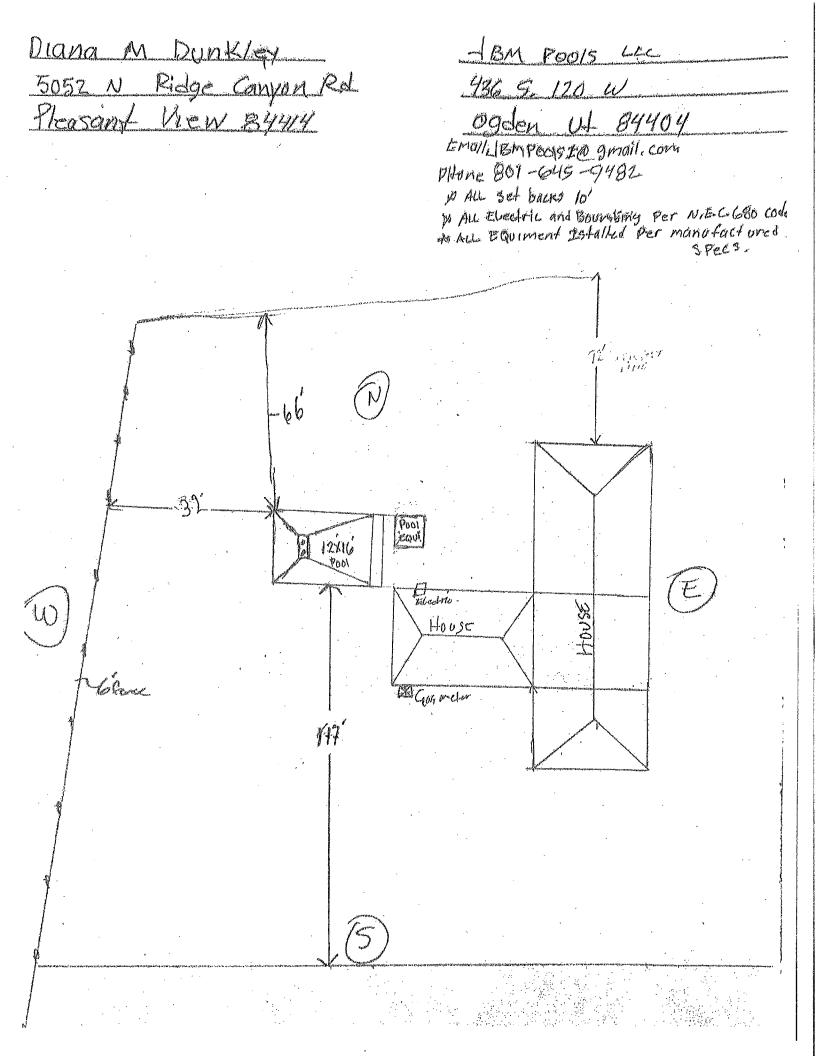
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And A good for the recognition of a chiefe in the second control of a chiefe in the ch I. Confid M. Institute of a hardward staff of 1 on the United Action of the State of Professional Confidence of the State of Professional Education of the State of Professional Education of the State WEBER COUNTY RECORDER ECORDS, PAGE OF OFFICE OF OFFICE OF OFFICE O David M. Hamilton PLS No. 12966234 here of the presence presents that or the translession. One as of the described inted of lord hereon, hereon, hereon groups the same to be subdiscided into 15 littles and Commenter from the same of the presence of the commenter THED FOR RECORD On the doy of the Secretary bear K. Balley, the signer of the foregoing instrument who duly ocknowledged to me that he executed the some A notor public or other officer completing this certificate verifies only the identity of the individity who signed the document to which this certificate is othersed, and not the truthfulness, occurrory violate of that document. Plaza 2700 North Owners Association personally oppeared before me, the who being by me duly swom did it Owners Association, by cuttority of its owiedged to me that said association SHC Properties limited partnership WEBER COUNTY RECORDEN Boundary Description Acknowledgment Acknowledgment A part of the Southeast Charter of Section 50 and the Mortheast Charles of Section 51 Township 7 North Range 1 West, Set Lake Rase & Mendam, U.S. Survey, Fleesant View, Weber County, Utah Bailey's 2700 North P.U.D Amended On the violatory deposition of Plaza 2700 members or its articles of organization, and they executed the same in witness whereby I bove horaunto set my hond This Day of Ap, 20 - Bailey V Fraperties, LLC حاله Residing at: Commission Expires: Brant K. Boiley Print Name Residing at: Commission Expires: State of County of 1 Date
 Unit 1
 2715 N + 400 W & 100 M 6
 1888 N 2750 N 5440 P 420

 Unit 2
 440 W 2750 N 5440 P 420
 100 M 6
 1558 N 2750 N 5440 P 420

 Unit 3
 440 W 2750 N 5440 P 420
 100 M 1 1 558 W 2750 N 5440 P 420
 100 M 7 1 558 W 2750 N 5440 P 420

 Unit 3
 440 W 2750 N 5440 P 550 U 100 U 1 550 W 2750 N 5440 P 420
 100 W 2750 N 5440 P 550 U 100 U 1 550 W 2750 N 5440 P 550

 Unit 6
 455 W 2750 N 5440 P 550 U 100 U 1 550 W 2750 N 5440 P 420
 100 W 2750 N 5440 P 550

 Unit 6
 455 W 2750 N 5440 P 550 U 100 U 1 550 W 2750 N 5440 P 420

 Unit 7
 455 W 2750 N 5440 P 550 U 100 U 1 550 W 2750 N 5440 P 420
 A line between monuments found marking the South Quarter and Southers of Southers of Section 30 was castigned the beaching of South 88728.57" East to anchor the MAD 1983 Union Marth Zone State Flore deturn, and objected sureits and agreements. This Survey and Subdivision was requested by Brent Ballay to create 15 Units and Common area. Pisasant View City Planning Commission Softword of the country the country their the country their the This sile is subject to that certain Declaration of Covenants, Conditions Restrictions and Essenties recorded os Entry No. 3287535 in the Official Recents of Weber County. County of 3st County of 3st 20_personally opposed the first of september of the september o This is to certify that this subdivision was duly approved by the Pleasant View City Pleaning Commis Veosont View City Planning Commission Chair Signed this _____ bay of ____ Vicinity Map A Notary Public Narrative Scale: I" = 60' **Acknowledgment** Acknowledgment Pleasant View City Approval
This is to early with this pied and the desiration of this pier, clains with the deficient of of these, examined accepted by present the City (the popularies were duly approved and Signed this — Day of — "20— A part of the Southeast Quarter of Section 30 and the Northeast Quarter of Section 31 Township 7 North, Range 1 West, Salt Lake Base & Meridian, U.S. Survey, Pleasant View, Weber County, Utah 2024 Bailey's 2700 North P.U.D Amended Print Name Print Name 8100-050-21 IN PAN WAY WAY PAL Residing at: Commission Expires: 70 29 N 87-5714" E 19571"
71 Tourid Hilbert Corner
Monument Southeast Corner Section 30, 17N, HIN, SIBBM, U.S. Survey (Found Brass Cap Maximent) Boundary Line Agreement Entry No. 3023145 Kistr I.lifa Risasindat 17-050-0090 The Bear Least, LLC. 17-050-0018 Pleasant View City Engineer
I herey cellif, this requirements of all opplicab
statuts and collegaces presquists to City Engineer
opposed of the tengening piet and dedications have been
compared with. Signed this ____ Day of _____,20___ Last Quarter Corner Seation 31, 1714, RTM, States, U.S. Survey— (Found Brass Cop Manument) Found Right-of-Way Marker STA 115+00 1027 6 11100 1 11100 1 10110 1 Loc 1 Beliegra Aldo North Puls, Saday Sheli Hiersell Visa Lic UDOT Project No. SP-0154(2)11 A = 9023'37" & R = 19.00' L = 29.96' & S 38'12'27" E 10 Occass See 164.0" 4/2 20.58° S 413'02" E 2.92° S 6'59'22" W N 5-12-37" E 1 100 12 150° E The existing Declaration of Covenants, Conditions, & Restrictions and Ensaments (Catably will be amonded, Including Cross Acress, wells, discripes and partially assurement, and considered and proper or services in tereors, will be recorded by experted observation structurements, with first plan. No driversy shall be permitted along the moin entrance way from 2700 North within 150 feet of the Right-of-Way line. The customer is responsible for water service beginning at connection to the main line. Units 1-15 are considered law impact developments that the source development exceptions and implemented under the Sciediston approval, to Luther conduis or implementation is required for the site plan reviews. 46.25° K Common Area General Notes 89735'45" E N 89735'45" E 35.00 N PG'12" W Unit 15 40,577 sq. # or 0,930 ccre N 25725'65' E 1200 sp. 16 or 0.073 ocre 3 Agraement Entry No. ZINO Nacia (Private) 1100° C 1283 W. P. \$1900. \$19'00. 105.01 W 19.35' W 3 252 S N 85'38'34" W Sel 5/8" reform with planting copy or out with forms Top atomysed ANK! Recommend as about hereaco Standard Access Commend Anthropia Commend Access Commend Anthropia PLID. State Route & Found of Beginning Found with Company of Homeon & Homson & Associated (Company) 15.94' N 80*32*31" W PC 108+64.72 od rebor with cap stanged Great Brain— Engineering O.C. Enderly -Property Line
-Ecomment Line
-Adjoiner Line
-Section Line
Monument
Section Corner Lectur Anoxocananas, LLC 17-050-0047 Pegend 1 Line Table (Lonua Bratt Comet Section 30, outh Comment)





MEMORANDUM

To: Pleasant View City

From: Dana Q. Shuler, P.E.

City Engineer's Office

Jones & Associates Consulting Engineers

RE: Plat Amendment

Baily 2700 North PUD Amended

Date: July 25, 2024

Our office has completed a review of the submittal received by us on June 5th (improvement plans) and July 18th (plat). We offer the following comments:

PLAT REVIEW

For the purposes of the plat review, we offer the following comments:

1. See attached plat for minor comments.

IMPROVEMENT PLANS REVIEW

For the purposes of the improvement plan review, we offer the following comments

- 1. (All pages) Sign and date engineering seal.
 - Pages are signed and sealed. PUD is still signed as Preliminary
- (Page C2.1) Add spot elevations and slopes to east-west access (similar to as previously shown).
 Spot elevations are shown on the corresponding sheets and not duplicated.
- 3. (Page C2.1) Show ADA parking and grading for Pad B.
 - Plans for Pad B are now included in set
- 4. (Page C2.2) Show ADA parking and grading for each of the northwest buildings.
 - The northwest buildings are still in concept and front door locations are not yet known.
- 5. (Page C2.2) Parking seems inadequate for northwest buildings.
 - The northwest buildings are still in concept, but the parking has been increased to 1.7 stalls per 1000 SF.
- 1. (Page C2.2) Building H Parking seems unbalanced if building H faces west (per shown ADA parking location), then majority of parking is in the back of the building. If secondary access, provide ADA access. Perhaps specify on plat building orientation in order to keep ADA

compliance.

The northeast building front door is to the west. ADA parking is provided.

2. (Pages 2.3 and 2.4) Add truncated dome warning panels as required. Truncated dome warning panels are now provided.

(Page 3.0) Provide updated impervious/pervious areas and storm water calculations. Corrected in revised plans.

(Pages C3.2) Water and sewer services lacking for units 15-19; northernmost bank of water meters seems misplaced. Corrected in revised plans

- 1. (Page C3.2) Move manhole 86 closer to north property line. (Dead ends greater than 20' stubs must be terminated with a manhole per City Standards.)

 Corrected in revised plans. There is a 20-ft stub to the porth of the manhole with no service.
 - Corrected in revised plans. There is a 20-ft stub to the north of the manhole with no service laterals connected.
- 2. (Page C3.2) It appears a 1" service is being proposed to service 4-1" meters (2 places). Please verify.
 - Corrected in revised plans to show separate service connections to individual meters.
- 3. (Page C3.2) There appears to be a water fire service stubout south of unit 16. Should this extend to the building?
 - Corrected in revised plans
- 4. (Page C3.2) Call out is missing for storm drain junction box (in unit 17/18 building footprint). Corrected in revised plans
- 5. (Page C4.4) Manhole at 14+38 its rim has been raised by 1.5' from original design. Note: no more than 12" of grade rings are permitted. If already installed, reconstruction of top sections may be required. (Also note: Laterals may not be connected to manhole.)
 - Corrected in revised plans
- 6. (Page 4.6) Provide plan and profile for extension of sewer line past 13+27. Corrected in revised plans
- 7. (page C5.3) Details 21 and 22 were chambers wrapped in geotextile or plastic liner? If plastic liner, please update details.
 - Corrected in revised plans

No work may commence on the revised portions until:

1. Plans are approved (Code reference 17.06.080).

If you have any questions, please feel free to contact me.

Attachments: Plat with comment



City Council Staff Report

General Plan Amendment

August 13, 2024

BASIC INFORMATION

Applicant:

Pleasant View City

PLANNING COMMISSION RECOMMENDATION

The Planning Commission met on August 1, 2024, and unanimously approved a recommendation of denial for this proposal. The reasoning stated was that the Planning Commission didn't feel that multiple housing units on this site would be appropriate and that other city efforts may be sufficient to meet the state's housing requirements.

REVIEW AND ANALYSIS

Pleasant View City is proposing an amendment to the Pleasant View General Plan and modify the Future Land Use Map to include the following adjustments:

 Modifying the future designation of approximately 9 acres of land, on the west side of US Highway 89 and near 3900 north, from Low Density Residential to High Density Residential.

These changes are being proposed in compliance with Utah Code Ann. § 10-9a-403(2)(b)(iii) and § 10-9a-408. Pleasant View is working to promote and provide adequate moderate-income housing for its residents through implementation of identified and adopted moderate-income housing strategies. One of the three adopted strategies in the City's General Plan includes to rezone for densities necessary to facilitate the production of moderate-income housing. This proposed action is being considered in an effort to make meaningful progress in meeting this goal.

Designation	Description
Low Density Residential 2-3 Dwelling Units Per Acre	Low Density Residential is located south of the Ogden-Brigham Canal, east of US-89 and north of the 2700 North corridor. This land use classification still remains predominately low in density, but does have opportunity for lot sizes that are closer to a third-acre in size. Development should consist of high quality construction features and up-scale architectural standards.
High Density Residential	High-Density Residential development is located at two locations in
8-14 Dwelling Units Per Acre	the City; namely, the Station at Pleasant View and the Cove. Additional areas of this land use classification will be considered sparingly and only in conjunction with approved Specific Area Plans

that are typically mixed-use in nature. This type of development is the urban fabric of the community and also serves as a transition from commercial uses to other medium-density residential uses. Such Specific Area Plans are subject to an amendment to the Future Land Use Map.

High-density is not a preferred land use, except in targeted areas that are consistent with the goals of the Land Use and the Housing Elements. Any additional high-density developments in the City must be part of a larger specific area plan and must demonstrate exceptional standards of architecture and construction materials to promote the visual aesthetics of the development, such as design of apartments to appear as large residential homes or other architectural style that compliments the residential feel of the majority of the City. Walk up two- or three-story apartment buildings will be discouraged. High density developments also require access to an arterial street system.

In addition, high-density residential is also found in the City's existing mobile home parks. These developments are located off major arterials. One such development is located approximately a quarter of a mile east of Interstate-15 on 2700 North and the other approximately a half of a mile south of 2700 North on US 89.

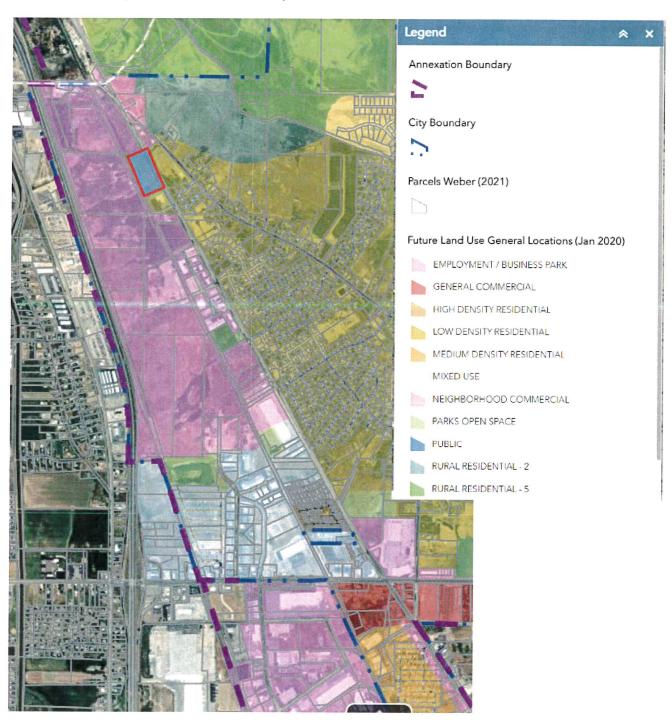
Public Comment

There have been two public comments submitted to date. The first included questions about the location and impact on neighboring properties. The second included resident concerns about expanding the footprint of high-density housing.

STAFF CONTACTS

Tammy Eveson <u>teveson@pleasantviewcity.com</u> 801-782-8529 Ext: 466 Amy Mabey <u>amabey@pleasantviewcity.com</u> 801-782-8529

ATTACHMENT 1) Future Land Use Map





Planning Commission Staff Report

General Plan Amendment

August 13, 2024

BASIC INFORMATION

Applicant:

Pleasant View City

PLANNING COMMISSION RECOMMENDATION

The Planning Commission met on July 11, 2024, and unanimously recommended approval for this proposal.

REVIEW AND ANALYSIS

Pleasant View City is proposing an amendment to the Pleasant View General Plan and modify the Future Land Use Map to include the following adjustments:

 Modifying the future designation of approximately 28 acres of land, on the west corner of 2700 North and US Highway 89, from General Commercial to Mixed Use

Designation General Commercial	General Commercial is medium- to large-scale developments that are located along the City's main arterials. The City's land use classification of General Commercial is for the purposes of increasing the City's limited tax base, proximity shopping for residents, and maximizing property development opportunities for property owners for retail sales, professional office plazas and other non-residential uses that thrive in areas close to freeway access. The changes of these properties to residential or mixed-uses, without a substantial commercial component (meaning at least forty percent or more of any given parcel) will not be encouraged. The City should formally establish minimum design guidelines and architectural standards for these prime commercial sites in the City. Also, the consideration of coordinated cross accesses along the commercial corridors are critical, and will be required as there are only a finite number of access points along these major corridors that will be permitted.
Mixed Use	that will be permitted. Mixed-Use is a land use classification that has both residential and nonresidential components. There must be more than fifty percent non-residential component to any given mixed-use development as determined by overall square footage of the development.

Any new mixed-use developments will require approval and adoption of a Specific Area Plan, which will include an amendment to the Future Land Use Map. Specific Area Plans can either be initiated by the City, when appropriate and a need is identified through the

periodic General Plan review process, or submitted by an applicant for review, approval and potential adoption, through a Future Land Use Map amendment.

The 2700 North Corridor Mixed-Use is a portion of the City that has been identified for the completion of a Specific Area Plan. It extends from US 89 on the east to the City limits on the west, generally north of 2700 North. This portion of the City is anticipated to develop in a manner that will provide opportunities for more regional scale commercial developments, encourage better transportation and circulation in the immediate vicinity so that commercial development is more viable, and provide opportunities for some higher density type housing in the context of a larger area plan which will include the mix of commercial, retail, office space, restaurants, and regional/destination stores and shops.

These changes are being proposed in compliance with Utah Code Ann. § 10-9a-403(2)(b)(iii) and § 10-9a-408. Pleasant View is working to promote and provide adequate moderate-income housing for its residents through implementation of identified and adopted moderate-income housing strategies. One of the three adopted strategies in the City's General Plan includes to rezone for densities necessary to facilitate the production of moderate-income housing. This proposed action is being considered in an effort to make meaningful progress in meeting this goal.

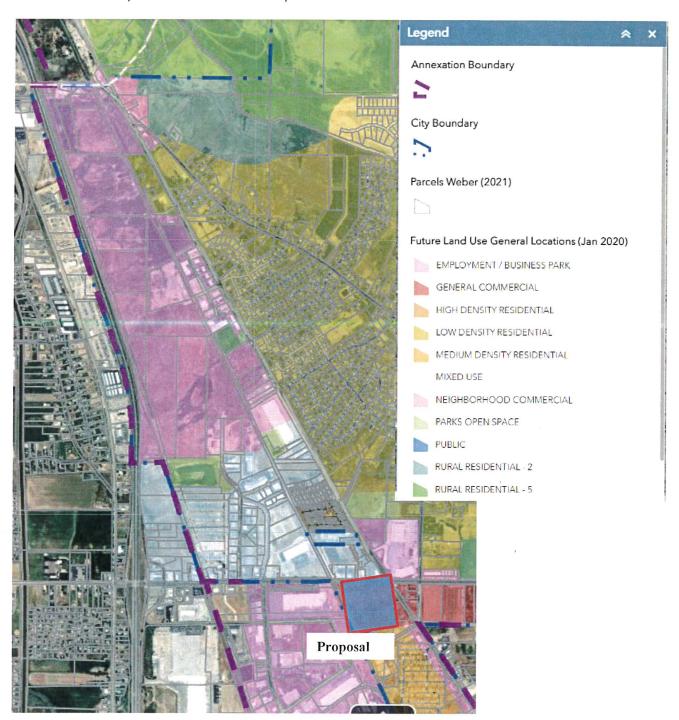
Public Comment

There have been no public comments submitted to date.

STAFF CONTACTS

Tammy Eveson teveson@pleasantviewcity.com 801-782-8529 Ext: 466 Amy Mabey amabey@pleasantviewcity.com 801-782-8529

ATTACHMENT 1) Future Land Use Map



RESOLUTION 2023-S

A RESOLUTION OF PLEASANT VIEW CITY VACATING A PUBLIC UTILITY EASEMENT LOCATED IN THE WEBER VIEW SUBDIVISION.

WHEREAS, The owner has filed a petition to vacate the public utility easement that cuts diagonally across both Lot 46 and Lot 47 of the Weber View Subdivision. The 5' public utility easement located on the north side of Lot 47 will remain on the lot.

WHEREAS, after providing proper public notice, a public meeting was held before the Pleasant View City Planning Commission on August 1, 2024, regarding the vacation of a public utility easement; and

WHEREAS, the Pleasant View City Planning Commission voted unanimously to vacate the said easement; and

WHEREAS, the Pleasant View City Planning Commission is the land use authority in this action; and

WHEREAS, the Pleasant View City Council is formalizing their action by adopting a resolution as a requirement for recording of the action with Weber County; and

WHEREAS, Pleasant View City Public Works have been notified and has provided written approval of the public utility easement vacation; and

WHEREAS, Pleasant View City has received written approval of the public utility easement vacation from all other utility companies; and

NOW THEREFORE, the Pleasant View City Council ordains as follows:

Vacate the public utility easement that cuts diagonally across both Lot 46 and Lot 47 of the Weber View Subdivision. The 5' public utility easement located on the north side of Lot 47 will remain on the lot. See depiction in attached Exhibit A.

Property Description:

Subdivision: Weber View Subdivision Lot 46 & Lot 47

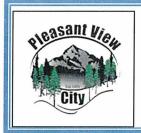
Parcel numbers: 17-058-0046 & 17-058-0047 Addresses: 310 W 3275 N & 304 W 3275 N

This Resolution shall be effective upon adoption and recordation at Weber County.

Adopted and ordered published this 13th day of August 2024.

	Pleasant View City
	By Leonard M. Call, Mayor
ATTEST:	
Laurie Hellstrom, Recorder	
	Council Member Arrington Voted
	Council Member Gibson Voted
	Council Member Marriott Voted
	Council Member Nelsen Voted
	Council Member Urry Voted

EXHIBIT A



City Council **Staff Report**

AGENDA ITEM

#9

TO:

Honorable Mayor and City Council

FROM:

Tyson Jackson, Public Works Director

tjackson@pleasantviewcity.com (801) 827-0453

MEETING DATE:

August 13, 2024

RECOMMENDATION

Move to award bid to All Star Striping for cross walk update in the amount of \$19,547.25.

BACKGROUND

This is to continue keeping our crosswalks up to date, which has been standard practice for the city. Keeping the brightness and reflectivity as high as possible before the new school year starts at approximately 40 locations throughout the city. Generally this has been done by Public Works staff but due to our current workload and staffing shortages we asking to have it done by outside contractor to ensure that it is done before school starts.

BIDS & BUDGET

We requested bids from three companies, All Star Striping was the low bid and we have had successful projects done by them in the past.

The bids were returned with the following prices: All Star Striping - \$19,547.25 Interstate Companies - \$24,745.00 C & B Asphalt - \$19,660.00

\$125,000 is in the overall budget for Street Supplies/Materials GL 10-60-470: All Star Striping - \$19,547.25 Unexpended - \$105,452.75

ATTACHMENT

(3 PDF FILES)
All Start Striping (Attached)
Interstate Companies (Attached)
C & B (Attached)



P.O. Box 3225 Ogden, UT 84409

Customer Information

Pleasant View City	
520 W Elberta Dr.	
Plsnt Vw. Ut 84414	
Attn: Paul Ellsworth	

_			
(:01	ntact	Intorr	mation

Estimate # E24-255

Utah DBE Certified Idaho DBE Certified WBE14895

THE RELEASE OF THE PERSON OF T	1
Date	7/16/2024

Project Information

Pleasant View City Messages Pleasant View, Utah

> Davis Bacon Payment Terms

NO Net 30

Description	Qty	Rate	Total
Crosswalk Bars	468	30.00	14,040.00
"AHEAD"	4	75.00	300.00
"STOP"	4	75.00	300.00
Left Arrows	21	55.00	1,155.00
Right Arrows	19	55.00	1,045.00
Straight Arrows	11	55.00	605.00
"SCHOOL"	18	80.00	1,440.00
Yield Arrows	44	15.00	660.00
12" White Line (Pedestrian Crosswalks)	1	2.25	2.25
*Billed per LF of 12" Line		1	
All Star Striping is not responsible for the following:			0.00
Traffic Control Layout / Survey of Striping			
Tota	<u> </u>		\$19,547.25

Estimator Phone # Fax# E-mail Web Site **ECL** 801-399-0099 801-399-2299 ben@allstarstriping.com www.allstarstriping.com

By signing this Proposal & Agreement Customer agrees to the terms and deems this a valid and binding contract. Upon job completion Customer agrees to pay All Star according to terms set forth in this document. Invoices left unpaid after due date shall accrue interest at the rate of 1 1/2 % per month (18% per annum) on the unpaid balance until paid in full. Customer agrees to pay all collection costs including but not limited to collection agency fees, reasonalgbae attorney fees, court costs, filing fees and service fees.

Signature:			



An InfraStripe Company

858 North McCormick Way Layton, Utah 84041 Phone Number: 801-546-0220

Estimator: Tom Shafer 801-430-2521 tom.shafer@interstatebarricades.com

To: Pleasant View City

Address: 520 West Elberta Drive

Pleasant View, UT 84414

Project: 2024 Striping for CW & School Crossings

Attn: Mike Marchese

Phone: () -

Email: mmarchese@pleasantviewcity.com

Date: 08/01/2024

Estimate#: 24-048

Client #	Description	Quantity	Unit	Unit Price	Item Total
1	High Vis Crosswalk Blocks	468.000	EA	\$ 35.00	\$16,380.00
2	"Ahead"	4.000	EA	\$ 175.00	\$ 700.00
3	Turn Arrow Standard Left	21.000	EA	\$ 35.00	\$ 735.00
4	Turn Arrow Standard Right	19.000	EA	\$ 35.00	\$ 665.00
5	"School"	18.000	EA	\$ 210.00	\$3,780.00
6	Arrow Standard Straight	11.000	EA	\$ 35.00	\$ 385.00
7	"Stop"	4.000	EA	\$ 140.00	\$ 560.00
8	Yield Line Arrow	44.000	EA	\$ 35.00	\$1,540.00
				Grand Total:	\$24,745.00

THIS QUOTE, INCLUDING ALL THE FOOTNOTES, IS TO BE ACCEPTED AS PART OF AND INCLUDED IN THE CONTRACT.

Notes:

- Quoted prices are good for 30 calendar days. A LOI, signed quote, or contract will be required to lock in pricing.
- If our work is not completed in the calendar year in which it was quoted a minimum price escalation of 5% per year may be necessary.
- To ensure availability we request at least three weeks notice for scheduling.
- Billing will be based on field measurements not estimated quantities.
- No documentation or layout is included in bid pricing.
- Prices are quoted as a complete bid. Items cannot be split out without prior approval from Interstate Companies.
- Owner must ensure roadway surface is dry, cleaned of excess debris, tracked mud, and all equipment or vehicles are removed prior to striping.
- Unit pricing is quoted as a per application of message painting. Additional applications will be billed accordingly.
- EXCLUSIONS: Permits, public notification, record of existing pavement markings, curing compound removal, fog coat application or repair, retro reflectivity or life testing, TC, TC devices, pilot car, flagging, light plants, lead compliance plan, surface prep, sweeping, disposal, testing, storage of solids or liquids, 'No Parking' signs, and towing of vehicles are the responsibility of the Owner.
- Messages, 12", and 24" lines are all bid with paint. Epoxy, MMA, thermoplastic, or any other materials are not included in this bid.
- Pavement markings are bid using a city or county spec for waterborne pavement markings. Paint is applied at approx. 300 LF/Gallon.
- 50 degrees and rising temperatures are required for paint, tape, or MMA application per manufacturer's recommendations.

ayment terms: Payment for a	att work perjormea, is due 30 days from the completion t	aute
Accepted and Signed by:		
Date:		



(435) 730-6876

PO Box 31, Brigham City, UT 84302 | www.cbstriping.com

То:		Michael Marchese		Contact:	Michael Marchese	
Address:		Pleasant View		Phone:	(801) 782-8529	
				Fax:		
Project Nam	ıe:	Pleasant View City Striping 2024		Bid Number:	2024870	
Project Loca	ation:	Various, Pleasant View, UT		Bid Date:		
Item #	Item	Description	Estimated Quantity	Unit	Unit Price	Total Price
01	Stripi	ing - Includes Approximately 468 Crosswalk Bloo	ks, 1.00	LS	\$19,659.996	\$19,660.00

144 96" Letters, 95 Arrows, & 4 Stop Bars

Total Bid Price: \$19,660.00

Notes:

• TERMS AND CONDITIONS

- Final billing will be based upon actual in place quantities that will be field measured upon completion Additional work performed outside the estimate will be billed accordingly.
- · Bid includes one mobilization unless otherwise noted
- Bid Excludes bonds, permit fees, traffic control, flagging, prime coat, herbicide, survey and saw cutting unless otherwise noted
- C&B and its affiliates will not guarantee drainage on grades with 1% or less slope or on overlays
- As the customer it is your responsibility to have sprinklers or irrigation turned off, all vehicles or obstructions moved where work is to be performed.
 It is also the customers responsibility to inform all affected parties of the scheduled work to be done, make necessary arrangements for deliveries, parking garbage pickup etc. Should the above terms not be met and we are required to return a mobilization charge of \$1,000 will be assessed.
- It is the customers responsibility to have any vehicles that are obstructing the work from being performed either towed or relocated. If vehicles are still present when C&B or its affiliates arrive, we may reschedule the work work and a mobilization fee of \$1,000 will be assessed.
- It is the customers responsibility to have all sprinklers turned off 24 hours prior and remain off for 24 hours after completion of the proposed work,
- C&B and its affiliates will place barricades to block off the work zone while working and remove them at the completion of the work or the next morning. C&B and its affiliates are not responsible for damages that may occur after leaving the property due to others negligence or acts of nature. If barricades are moved before recommended cure time has elapsed or by anyone other than C&B staff the warranty is void. These terms may be adjusted with prior pre authorization from C&B and its affiliates.
- Recommended cure time is 24 hours before opening work area to vehicular traffic. Anything less than 24 hours will result in decreased life expectancy. C&B and its affiliates does not recommend cure times less than 12 hours. Warranty will be void if less than 12 hour cure time is not adhered to
- Cracks will only be sealed if void is 1/4" wide or greater. C&B and its affiliates does not crack seal areas with alligator cracking (Unless requested).
 Perimeter, edge and seams are excluded from estimate (Unless requested). Cracks are sealed not filled. Material may settle in cracks after application, this does not mean cracks are not sealed. C&B and its affiliates will make 2-3 attempts to bring the material flush with the surface. If customer requests return to attempt to fill the crack, additional costs will be assessed.
- C&B and its affiliates are not responsible for any overspray on concrete, fences, doors or other property. We will take necessary precautions to protect property from overspray, however accidents happen. If customer is concerned about overspray it is up to the customer to mask off the areas prior to work being performed.
- C&B and its affiliates will provide a 1(one) year warranty on seal coating, patch work, paving and or striping work performed. This only includes the affected areas where deficiencies are present. The warranty does not cover normal wear and tear, drive lanes, snow plow damage, oil/fluid damage, areas with imbedded dirt or damage caused by vehicles. No warranty for crack seal is offered. C&B and its affiliates will not perform any warranty work unless payment has been made in full. C&B and its affiliates are not responsible nor warrant any damages that may have been caused by sprinklers, irrigation, ground water, failing asphalt or any acts of nature.
- If you have a conflict and need to reschedule a 48 hour notice must be provided, if less than 48 hour notice is given you may be assessed a fee. If weather does not allow us to perform the work as scheduled, no costs will be assessed. If you choose to forgo the contract completely without prior notification within 48 hours of scheduled work you may be penalized in the amount of 30% of the agreed upon estimate.
- C&B Asphalt is certified and meets all of the criteria as a DBE
- C&B Asphalt meets the criteria as a Woman-Owned Business Entity WOBE

Payment Terms:

Payment will be due in full upon receipt of invoice unless other arrangements have been made. If paying by credit card a 3.75% processing fee will be added to the final amount due. Net 30 days from invoice date, interest will be assessed at 1.5% per month or 18% per year and or reasonable collection fees. Failure to make pay within 60 C&B Asphalt and affiliates has the right to lien the property, all necessary costs and fees associated will

7/23/2024 9:05:12 AM Page 1 of 2

be charged.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders and will become an extra charge over and above the estimated. Contractor shall not be responsible for breakage of curb, gutter and sidewalk when existing conditions require crossing concrete. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. C&B Striping/ Asphalt and its affiliates are not responsible for any work performed between October 15th and April 1st.

ACCEPTED:	CONFIRMED:
The above prices, specifications and conditions are satisfactory and hereby accepted.	C&B Asphalt
Buyer:	
Signature:	Authorized Signature:
Date of Acceptance:	Estimator: Christian Torres 4357306876 christian@cbstriping.com



City Council **Staff Report**

AGENDA ITEM

#C

TO:

Honorable Mayor and City Council

FROM:

Tyson Jackson, Public Works Director

tjackson@pleasantviewcity.com (801) 827-0453

MEETING DATE:

August 13, 2024

RECOMMENDATION

Move to approve the purchase of Auto Read Meter equipment as quoted from Hydro Specialties Co. in the amount of \$49,728.00.

BACKGROUND

This purchase will continue our efforts in changing our meter system to the current more accurate auto read system with real time view capabilities to catch leaks sooner benefiting the city and the residents. Historically we have purchased this equipment in smaller quantities on an as needed basis do to lack of storage for large orders and man hours for install. This leads to ordering gaps and supply chain delays that significantly decrease efficiency as it sometimes requires staff to make return trips to install the endpoints when they arrive at much later dates. Also increasing the chance of additional errors in data entries on the back end linking accounts tracking both meter, endpoint, and register separately for warranty reasons in our systems.

Since 2016 out of approx. 2400 services we have converted approx. 1200 meters to our auto read system powered by Badger Meters Eye on water.

BIDS & BUDGET

\$50,000 was budgeted for the Auto Read Meter Program in the Culinary Water fund to continue this goal. Hydro Specialties is the sole source for this equipment in our area, so no other quotes were requested.

192 Registers, 192 Endpoints, and 192 tamper seals - \$49,728.00 Culinary Water Budget 100% \$50,000.00 Unexpended \$272.00

The unexpended will be used on plastic lids where required.

ATTACHMENT

(1PDF FILES)
Q45488318 Pleasant View - meter quote (Attached)

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Hydro Specialties Co.

14435 South Center Point Way Bluffdale, Utah 84065

(801) 562-9130

(801) 562-9140

Quote To:

Pleasant View City attn: Mike Hurst 801-458-1091

mhurst@pleasantviewcity.com

Justo # 45488318								
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Page: 1 of 1

Date Required:

Date: 7/5/2024

Terms: Net 30 days.

Freight: Prepaid & charge.

Taxes: If applicable, are not included.

Project:		

Item	Quantity	Description	Unit Price	Amount
1.	192	Badger Orion Cell Endpoints	\$ 165.00	31,680.00
		> LTE-C/LTE-M cell endpoints; Nicor connector; through lid		-
		mounting kits.		-
	100	Dadaa Matau Dagiataa	Φ	-
2.	192	Badger Meter Register	\$ 93.00	17,856.00
		> HRE-LCD register; U.S. gallons; 9-dials; 6 ft wire connection; Nicor connector.		-
HA.		NICOI COMPECTOL.		-
3.	192	Nicor Tamper Seals	\$ 1.00	192.00
J.	102	Triodi Tampor Godio	Ψ 1.00	192.00
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		Note:		-
		a) Prices - good for 30 days.		-
		b) Delivery - 4 to 6 weeks after receipt of order.		-
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Meter			Sub total	\$ 49,728.00
Notes:		Freight Tax		
			Total	\$ 49,728.00
			i otai	Ψ 43,720.00

Authorization:

Name: Steven Hansen Date: 7/5/2024

Signed: Steven Hansen

		CLS FEE			AVENUE		, 10 m	IERIDIAN	
appraisals w/ & w/o damages		3,800	3,800		2900	5000		2900	5000
appraisals	5	3800	19,000	10	2900	29,000	10	2900	29,000
acquisitions	13	4500	58,500	10	2700	27,000	10	2200	22,000
, appraisal reviews	5	950	4,750	10	1000	10,000	10	1000	10,000
document prep			-	10	450	4,500			-
Direct Costs			1,500						
ACEs	8	1100	8,800		950	+		0	-
TOTAL			92,550			70,500			61,000
	total doesn't	t match pro	nosal	matched Mar	idian'e accuma	d auantities 2	accumed no A	\CFe	

SETTLEMENT AGREEMENT

THIS SETTLEMENT AGREEMENT (hereinafter the "Agreement") by and between MHP#1 LLC ("owner"). Silver King Properties, Inc. ("Manager") and Pleasant View City ("the City"). Owner and the City are sometimes referred to individually herein as a "Party" and, collectively, the "Parties".

RECITALS

- A. Owner is the owner of the Wasatch View Estates Mobile Home Park located in Pleasant View City, Utah (the "Property").
- B. In February 2021, the Owner began a project to improve utility lines and refurbish or replace existing mobile homes located at the Property.
- C. The City requires an inspection of each mobile home before issuing a certificate of occupancy for the home.
- D. In 2024, the North View Fire Department Fire Marshall determined that no more than 50 homes could be moved back onto the Property until a second ingress/egress was built due to a requirement in the fire code.
- E. The Property has been upgraded and improved, which has reduced the number of mobile homes it can accommodate from 283 to 240.
- F. Based on the Fire Marshall's decision, the City has prohibited inspections and will not allow more than 50 mobile homes to be returned to the Property.
- G. A dispute between the Parties exists with regard to requiring the Owner and Manager to comply with fire code regulations, the City arguing it is a change of use of the Property requiring compliance and the Owner and Manager arguing there has been no change of use and the Property remains a legal nonconforming use.
- H. In settlement of this dispute, the parties agree to the terms and conditions as set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

- 1. **RECITALS AND DEFINITIONS**. The above Recitals are hereby incorporated in and made an integral part of this Agreement.
- 2. **SETTLEMENT OF DISPUTE**. This Agreement constitutes a compromise, settlement, and release of disputed claims and is being entered into solely to avoid the burden, inconvenience, and expense of litigating those claims. No Party to this Agreement admits any liability to the other Party with respect to any such claim or any other matter.
 - 3. **EFFECTIVE DATE.** The Effective Date of this Agreement is , 2024.
 - 4. SECOND INGRESS/EGRESS.
 - a. Location and Purchase of Property. The Parties hereby agree that Owner and Manager will work to secure purchase of property necessary to construct a second Ingress/Egress within 1 (one) year from the Effective Date of this Agreement.
 - b. Construction. Owner and Manager agree that construction of the second ingress/egress will begin within 2 (two) years from the Effective Date of this Agreement. The City agrees to work in good faith with the Owner/Manager in order to approve the location and permits necessary to begin construction within this time period.
 - c. Extension of Time. Should the Parties decide, due to unforeseen events outside of the control of the Parties OR good cause shown, that additional time is required to secure the purchase of property or to construct the second ingress/egress, the Parties may extend the deadlines in Part 4(a) and (b) above for an additional 6 (six) months.
 - d. **Design**. The Owner and Manager will design the second ingress/egress to provide 32 feet of asphalt OR 20 feet of asphalt with installed no parking signs indicating no parking on the road or shoulder and the Manager agrees to enforce the no parking requirements.
- 5. **INSPECTIONS OF ADDITIONAL MOBILE HOMES**. Pleasant View City agrees to allow Owner and Manager to install and move all of the remaining mobile homes onto the Property as of the Effective Date of this Agreement subject to City inspections and approvals, which approvals shall not be unreasonably withheld or delayed.
 - 6. MISCELLANEOUS PROVISIONS.

- a. <u>Successors and Assigns</u>. This Agreement and the easement herein granted shall run with the land and shall inure to the benefit of and be binding upon the Parties, their heirs, successors, assigns and personal representatives.
- b. Good Faith. The Parties agree to act in good faith and to cooperate fully with each other in carrying out the intent of this Agreement, and for that purpose agree to execute all additional documents as may prove reasonably necessary to accomplish that intent.
- c. <u>Choice of Law</u>. The Parties agree that the laws of the State of Utah shall be utilized in construing this Agreement and in enforcing the rights and remedies of the Parties. Any litigation arising out of a dispute concerning the Agreement shall be litigated in Salt Lake County, Utah. The Parties agree to venue in that jurisdiction for all such disputes concerning this Agreement.
- **d.** Full Force and Effect. Except as expressly modified herein, the Declaration remains in full and effect.
- e. <u>Prevailing Party</u>. If any suit or action or other proceeding is commenced to enforce or interpret any of the terms or provisions of this Agreement, the prevailing Party in such suit or action or other proceeding shall be entitled to an award against the other Party for the prevailing Party's reasonable attorney's fees and costs incurred both at trial and on any appeal.
- f. No Waiver. The failure of any Party at any time to require performance of any provision of this Agreement shall not limit that Party's right to enforce the provision, nor shall any waiver of any breach of any provision constitute a waiver of that provision itself.
- **g.** <u>Survival</u>. Any warranties and representations made herein shall survive the execution and delivery of this Agreement.

The Parties, by their signatures below, have executed this Agreement and agree to be bound by it.

by it.		
DATED:	, 2024	
Page 3		

DATED:,	2024		
		PLEASANT VIEW CITY	
		By: Leonard Call, Mayor	-
ATTEST:			
Laurie Hellstrom, City Recor			
LEGAL (approved as to form	n)		

RESOLUTION 2024-T

A RESOLUTION AMENDING THE CONSOLIDATED FEE SCHEDULE.

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.

WHEREAS, the City currently has no fee for the preparation and researching of Zoning Verification Letter requests.

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

SECTION ONE: Fees for Zoning Verification Letter Requests are hereby added to the Consolidated Fee Schedule in the amount of \$75 per letter.

PLEASANT VIEW CITY, UTAH

SECTION TWO: The above fees shall take effect immediately.

DATED this 13th day of August, 2024.

	Leonard M. Call, Mayor
Attest:	
City Recorder	<u> </u>
Vote: CM Arrington: CM Gibson: CM Marriott: CM Nelsen: CM Urry:	- - -