

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

January 13, 2015

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, January 13, 2015, commencing at 6:00 P.M.

The agenda consists of the following:

Pledge of Allegiance: Scott Boehme

Opening Prayer, Reading or Expression of Thought: Scott Boehme

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

Consent Items:

- Minutes of November 25, 2014 and December 9, 2014
- Bills of Pleasant View City

Business:

- 6:10 P.M. 1. Introduction of Jay Palmer, Public Works Director for Pleasant View City.
- 6:15 P.M. 2. Audit presentation. (*Presenters: Wood Richards and Associates*)
- 6:35 P.M. 3. Set the 2015 City Council meeting schedule. (*Presenter: Laurie Hellstrom*)
- 6:40 P.M. 4. Discussion and possible action on amending Chapter 9.40—Weapons of the Municipal Code. (*Presenter: Melinda Greenwood*)
- 7:00 P.M. 5. Public Hearing, Discussion and possible action on ZTA 14-038, a text amendment to the Municipal Code Title 18, Chapter 18.42 for the inclusion of supplementary standards regarding temporary outdoor storage. (*Presenter: Valerie Claussen*) (*Continuance recommended to the February 10, 2015 Council Meeting*)
- 7:20 P.M. 6. Discussion and possible action on Harris Hills Phase 2 final plat and improvement drawings. (*Presenter: Valerie Claussen*)
- 7:40 P.M. 7. Discussion and possible action on final acceptance of the Hidden Springs subdivision. (*Presenter: Valerie Claussen*)
- 7:50 P.M. 8. Discussion and possible action on the joint RAMP Grant application with Harrisville and Pleasant View Cities for the 2550 North Walking Path. (*Presenter: Melinda Greenwood*)
- 8:10 P.M. 9. Discussion on 2015 RAMP Grant Applications, funding and timelines:
a. Pickleball
b. Lacrosse
c. Walking Path. (*Presenter: Melinda Greenwood*)
- 8:30 P.M. 10. Discussion on building and facility security. (*Presenter: Melinda Greenwood*)
- 8:45 P.M. 11. Closed Meeting.
12. Action items from closed meeting.

**Other Business
Adjournment**

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

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

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-13120 DEVELOPMENT RECEIVABLES					
JONES & ASSOCIATES	16420	DEVELOPER CHARGES	11/01/2014	3,168.00	3,168.00
JONES & ASSOCIATES	16463	DEVELOPER CHARGES	12/01/2014	2,392.50	2,392.50
Total 10-13120 DEVELOPMENT RECEIVABLES:				5,560.50	5,560.50
10-20200 ACCOUNTS PAYABLE					
UTAH STATE TREASURER	2014	UNCLAIMED PROPERTY	12/01/2014	589.15	589.15
Total 10-20200 ACCOUNTS PAYABLE:				589.15	589.15
10-21500 WAGES PAYABLE					
UTAH STATE TREASURER	2014	UNCLAIMED PROPERTY	12/01/2014	43.38	43.38
Total 10-21500 WAGES PAYABLE:				43.38	43.38
10-22230 STATE WITHHOLDING PAYABLE					
UTAH STATE TAX COMMISSIO	12114	STATE INCOME WH	12/01/2014	4,463.27	4,463.27
Total 10-22230 STATE WITHHOLDING PAYABLE:				4,463.27	4,463.27
10-22250 WORKMENS COMPENSATION PAYABLE					
UTAH LOCAL GOVERNMENTS	1492761	WORKERS COMP MONTHLY FEE	12/10/2014	2,287.00	2,287.00
UTAH LOCAL GOVERNMENTS	1494581	WORKERS COMP MONTHLY FEE	01/10/2015	1,817.70	1,817.70
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				4,104.70	4,104.70
10-22500 INSURANCE PAYABLE					
AFLAC	482810	MONTHLY INSURANCE PREMIUM	12/01/2014	275.83	275.83
AFLAC	915199	MONTHLY INSURANCE PREMIUM	12/11/2014	243.23	243.23
ALLIED ADM. FOR DELTA DENT	1115	DENTAL INS-	01/01/2015	1,821.38	1,821.38
ALLIED ADM. FOR DELTA DENT	123114	DENTAL INS-	12/03/2014	2,228.96	2,228.96
PEHP-LTD	11/16/14	LTD COVERAGE	11/16/2014	212.29	212.29
PEHP-LTD	111714	LTD COVERAGE	11/17/2014	215.15	215.15
PEHP-LTD	121314	LTD COVERAGE	12/13/2014	221.03	221.03
PEHP-LTD	122714	Long Term Disability Premium	12/27/2014	239.67	239.67
PUBLIC EMPLOYEES HEALTH P	11012014	EMPLOYEES HEALTH INSURANCE PREMIUMS	11/01/2014	20,580.54	20,580.54
PUBLIC EMPLOYEES HEALTH P	122014	HEALTH INSURANCE	12/20/2014	20,580.54	20,580.54
WASHINGTON NATIONAL INS C	P1410767	SECONDARY INSURANCE	11/30/2014	122.10	122.10
WASHINGTON NATIONAL INS C	P1418513	SECONDARY INSURANCE	12/31/2014	70.20	70.20
WASHINGTON NATIONAL INS C	P1430381	SECONDARY INSURANCE	01/01/2015	70.20	70.20
Total 10-22500 INSURANCE PAYABLE:				46,881.12	46,881.12
10-35-100 COURT FINES					
UTAH STATE TREASURER	012014	90% SURCHARGE	01/01/2014	733.62	733.62
UTAH STATE TREASURER	012014	35% SURCHARGE	01/01/2014	1,674.83	1,674.83
UTAH STATE TREASURER	012014	80% OF \$32 COURT SECURITY SURCHARGE	01/01/2014	2,032.51	2,032.51
UTAH STATE TREASURER	012014	100% OF \$8 COURT SECURITY SURCHARGE	01/01/2014	1,413.20	1,413.20
UTAH STATE TREASURER	122014	90% SURCHARGE	12/01/2014	1,092.67	1,092.67
UTAH STATE TREASURER	122014	35% SURCHARGE	12/01/2014	1,146.34	1,146.34
UTAH STATE TREASURER	122014	OVERWEIGHT FINES	12/01/2014	500.00	500.00
UTAH STATE TREASURER	122014	80% OF \$32 COURT SECURITY SURCHARGE	12/01/2014	1,459.16	1,459.16

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
UTAH STATE TREASURER	122014	100% OF \$8 COURT SECURITY SURCHARGE	12/01/2014	1,001.71	1,001.71
Total 10-36-100 COURT FINES:				11,054.04	11,054.04
10-41-220 PUBLIC NOTICES					
CASELLE	61409	SUPPORT CHARGES-SET UP NEWSLETTER FORM	11/06/2014	80.00	.00
CASELLE	61409	UTILITIES BILLINGS/POSTAGE	11/06/2014	1,019.22	.00
CASELLE	61409	SUPPORT CHARGES-SET UP NEWSLETTER FORM	11/06/2014	80.00	.00
CASELLE	61409	UTILITIES BILLINGS/POSTAGE	11/06/2014	1,019.22	.00
CASELLE	61409A	SUPPORT CHARGES-SET UP NEWSLETTER FORM	11/06/2014	80.00	80.00
WATKINS PRINTING	32861	OCTOBER UTILITY BILLING/POSTAGE	10/31/2014	1,019.22	1,019.22
WATKINS PRINTING	32925	2014 NOVEMBER NEWSLETTER/POSTAGE	11/18/2014	319.89	319.89
WATKINS PRINTING	33347	DECEMBER 2014 UTILITY BILL/NEWSLETTER AND POST	12/20/2014	1,098.01	1,098.01
WATKINS PRINTING	33348	DECEMBER 2014 NEWSLETTER & MAILING	12/20/2014	337.69	337.69
WATKINS PRINTING	33605	ENVELOPE STOCK FOR UTILITY MAILINGS	12/20/2014	396.00	396.00
Total 10-41-220 PUBLIC NOTICES:				3,250.81	3,250.81
10-41-310 PROFESSIONAL & TECHNICAL					
TECSERV, INC.	11924	MONTHLY NETWORK SERVICE-LEGISLATIVE	12/01/2014	62.50	62.50
TECSERV, INC.	11955	MONTHLY NETWORK SERVICE-LEGISLATIVE	01/01/2015	62.50	62.50
Total 10-41-310 PROFESSIONAL & TECHNICAL:				125.00	125.00
10-41-610 CITY APPRECIATION					
ZION'S BANK-BANKCARD CENT	121614.8	JIMMY'S FLOWERS-GET WELL FOR BART	12/16/2014	42.67	42.67
ZION'S BANK-BANKCARD CENT	121614.8	SEE'S CANDY-CITY COUNCIL CHRISMTAS GIFT	12/16/2014	130.20	130.20
Total 10-41-610 CITY APPRECIATION:				172.87	172.87
10-42-240 OFFICE SUPPLIES AND EXPENSE					
LAYTON OFFICE SUPPLY	0171177-001	LETTER SIZE FOLDERS	11/06/2014	6.75	6.75
LAYTON OFFICE SUPPLY	0172339-001	COPY PAPER	12/19/2014	18.50	18.50
LAYTON OFFICE SUPPLY	0172339-001	DESK CALENDARS	12/19/2014	13.99	13.99
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				39.24	39.24
10-42-280 TELEPHONE					
CENTURY LINK	010815	COURT PORTION-OFFICE PHONE BILL	01/06/2015	100.00	100.00
CENTURY LINK	111314	COURT PORTION-OFFICE PHONE BILL	11/13/2014	50.00	50.00
Total 10-42-280 TELEPHONE:				150.00	150.00
10-42-310 PROFESSIONAL & TECHNICAL					
GARY R. HEWARD	010115	ATTORNEY SERVICE	01/01/2015	500.00	500.00
TECSERV, INC.	11924	MONTHLY NETWORK SERVICE-COURT	12/01/2014	125.00	125.00
TECSERV, INC.	11955	MONTHLY NETWORK SERVICE-COURT	01/01/2015	125.00	125.00
TIMOTHY M. WHEELWRIGHT	2014-1	PUBLIC DEFENDER MATTERS-REBECCA EVANS WEED	12/19/2014	300.00	300.00
Total 10-42-310 PROFESSIONAL & TECHNICAL:				1,050.00	1,050.00
10-43-310 PROFESSIONAL & TECHNICAL					
INFOBYTES, INC	4087	MONTHLY WEBSITE HOSTING	12/01/2014	19.95	19.95
TECSERV, INC.	11924	MONTHLY NETWORK SERVICE-ADMINISTRATION	12/01/2014	62.50	62.50
TECSERV, INC.	11936	ANITVIRUS SOFTWARE	12/11/2014	315.00	315.00
TECSERV, INC.	11955	MONTHLY NETWORK SERVICE-ADMINISTRATION	01/01/2015	62.50	62.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-43-310 PROFESSIONAL & TECHNICAL:				459.95	459.95
10-43-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	111814.15	UTAH CITY MANAGEMENT ASSOC-FALL CONFERENCE	11/18/2014	30.00	30.00
Total 10-43-330 EDUCATION AND TRAINING:				30.00	30.00
10-43-630 EMP. APPRECIATION					
ZION'S BANK-BANKCARD CENT	121614.9	LEE'S-PAPER PLATES-RETIREMENT PARTY	12/16/2014	5.70	5.70
Total 10-43-630 EMP. APPRECIATION:				5.70	5.70
10-44-240 OFFICE SUPPLIES AND EXPENSE					
LAYTON OFFICE SUPPLY	0171177-001	LETTER SIZE FOLDERS	11/06/2014	6.75	6.75
LAYTON OFFICE SUPPLY	0172339-001	CLASP ENVELOPES	12/19/2014	30.99	30.99
LAYTON OFFICE SUPPLY	0172339-001	COPY PAPER	12/19/2014	18.50	18.50
LAYTON OFFICE SUPPLY	0172339-001	D RING BINDERS	12/19/2014	59.95	59.95
LAYTON OFFICE SUPPLY	0172339-001	DESK CALENDARS	12/19/2014	13.99	13.99
Total 10-44-240 OFFICE SUPPLIES AND EXPENSE:				130.18	130.18
10-44-310 PROFESSIONAL & TECHNICAL					
TECSERV, INC.	11924	MONTHLY NETWORK SERVICE-TREASURER	12/01/2014	62.50	62.50
TECSERV, INC.	11955	MONTHLY NETWORK SERVICE-TREASURER	01/01/2015	62.50	62.50
Total 10-44-310 PROFESSIONAL & TECHNICAL:				125.00	125.00
10-44-510 INSURANCE AND SURETY BONDS					
UTAH LOCAL GOVERNMENTS	1492762	BOND-HEATHER GALE	12/10/2014	925.00	925.00
Total 10-44-510 INSURANCE AND SURETY BONDS:				925.00	925.00
10-47-240 OFFICE SUPPLIES AND EXPENSE					
LAYTON OFFICE SUPPLY	0171177-001	MINUTE BOOK	11/06/2014	219.99	219.99
LAYTON OFFICE SUPPLY	0171177-001	CD ENVELOPES	11/06/2014	3.49	3.49
LAYTON OFFICE SUPPLY	0171177-001	LETTER SIZE FOLDERS	11/06/2014	6.75	6.75
LAYTON OFFICE SUPPLY	0171397-001	CREDIT RETURNED MINUTE BOOK	11/14/2014	219.99	219.99
LAYTON OFFICE SUPPLY	0172339-001	10X12 CLASP ENVELOPES	12/19/2014	17.99	17.99
LAYTON OFFICE SUPPLY	0172339-001	COPY PAPER	12/19/2014	18.50	18.50
LAYTON OFFICE SUPPLY	0172339-001	DESK CALENDARS	12/19/2014	13.99	13.99
LAYTON OFFICE SUPPLY	0172339-001	DESK CALENDARS	12/19/2014	13.99	13.99
RELIABLE BUSINESS SYSTEMS	250412	LAST YEARS TAX FORMS	10/29/2013	104.81	104.81
ZION'S BANK-BANKCARD CENT	111814.8	PIZZA MAN-LUNCH FOR ELECTION POLL WORKERS	11/18/2014	63.44	63.44
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				242.96	242.96
10-47-310 PROFESSIONAL/TECHNICAL SERVICE					
CASELLE	61409	hourly support CHARGES	11/06/2014	280.00	.00
CASELLE	61409	hourly support CHARGES	11/06/2014	280.00	.00
CASELLE	61409A	SUPPORT CHARGES-TIER 2 HYBRID	11/06/2014	280.00	280.00
CASELLE	62126	hourly support CHARGES	12/12/2014	220.00	.00
CASELLE	62126	hourly support CHARGES	12/12/2014	220.00	.00
CASELLE	82126A	hourly support	12/12/2014	220.00	220.00
TECSERV, INC.	11924	MONTHLY NETWORK SERVICE-RECORDER	12/01/2014	62.50	62.50
Total 10-47-310 PROFESSIONAL/TECHNICAL SERVICE:				562.50	562.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-49-310 ATTORNEY					
HELGESEN, HOUTZ & JONES	11114	ATTORNEY SERVICES	11/01/2014	460.00	460.00
HELGESEN, HOUTZ & JONES	12114	ATTORNEY SERVICES	12/01/2014	667.00	667.00
PARR BROWN GEE & LOVELES	804222	HR ATTORNEY FEES	11/12/2014	1,925.00	1,925.00
Total 10-49-310 ATTORNEY:				3,052.00	3,052.00
10-49-510 INSURANCE AND SURETY BONDS					
UTAH LOCAL GOVERNMENTS	1492758	AUTO PD ENDORSEMENT T	12/10/2014	239.32	239.32
UTAH LOCAL GOVERNMENTS	1492759	PROPERTY ENDORSEMENT	12/10/2014	153.15	153.15
UTAH LOCAL GOVERNMENTS	1492760	AUTO PD ENDORSEMENT T	12/10/2014	216.44	216.44
UTAH LOCAL GOVERNMENTS	1494580	PROP INSURANCE	01/10/2015	.32	.32
Total 10-49-510 INSURANCE AND SURETY BONDS:				609.23	609.23
10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.					
CDW GOVERNMENT, INC.	QW12602	BACK UP DRIVE	11/20/2014	119.00	119.00
LAYTON OFFICE SUPPLY	0172409-001	COPY MACHINE TONER	12/23/2014	186.99	186.99
MODEL LINEN SUPPLY	0313389	MAT MAINTENANCE	11/25/2014	92.75	92.75
MODEL LINEN SUPPLY	0327196	MAT MAINTENANCE	12/23/2014	92.75	92.75
TECSERV, INC.	11934	HARD DRIVE	12/03/2014	180.00	180.00
ZION'S BANK-BANKCARD CENT	111814.9	IFA-SHOVEL/SNOW MELT	11/18/2014	110.41	110.41
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				781.90	781.90
10-50-270 UTILITIES					
CENTURY LINK	1323929451	DSL LINE	12/11/2014	18.10	18.10
QUESTAR GAS	11514	885 W PLEASANT VIEW DR	11/05/2014	34.96	34.96
QUESTAR GAS	11514	520 W ELBERTA DR	11/05/2014	65.27	65.27
QUESTAR GAS	11514	544 W ELBERTA DRIVE	11/05/2014	10.20	10.20
QUESTAR GAS	11514	530 W ELBERTA DR	11/05/2014	64.02	64.02
QUESTAR GAS	12314	885 W PLEASANT VIEW DR	12/03/2014	115.38	115.38
QUESTAR GAS	12314	544 W ELBERTA DRIVE	12/03/2014	30.09	30.09
QUESTAR GAS	12314	520 W ELBERTA DR	12/03/2014	483.16	483.16
ROCKY MOUNTAIN POWER	111814	544 W ELBERTA DR	11/18/2014	43.43	43.43
ROCKY MOUNTAIN POWER	111814	520 W ELBERTA DR OFFICE	11/18/2014	484.54	484.54
ROCKY MOUNTAIN POWER	121614	885 W PLEASANT VIEW DR	12/16/2014	109.38	109.38
ROCKY MOUNTAIN POWER	121614	544 W ELBERTA DR	12/16/2014	45.17	45.17
ROCKY MOUNTAIN POWER	121614	885 W PLEASANT VIEW DR	12/16/2014	16.69	16.69
ROCKY MOUNTAIN POWER	121614	520 W ELBERTA DR	12/16/2014	447.33	447.33
Total 10-50-270 UTILITIES:				1,967.72	1,967.72
10-50-280 TELEPHONE					
CENTURY LINK	010615	CITY PORTION-OFFICE PHONE BILL	01/06/2015	419.62	419.62
FIRST DIGITAL	103114	OFFICE PHONES	11/30/2014	420.60	420.60
FIRST DIGITAL	123014	OFFICE PHONES	12/30/2014	434.96	434.96
Total 10-50-280 TELEPHONE:				1,275.18	1,275.18
10-50-310 PROFESSIONAL & TECHNICAL					
HENDERSON CLEANING SERVI	123014	DECEMBER CUSTODIAL SERVICES-CITY OFFICES	12/30/2014	695.00	695.00
Total 10-50-310 PROFESSIONAL & TECHNICAL:				695.00	695.00
10-50-620 CONTRACTUAL SERVICES					
YOUNG ELECTRIC SIGN COMP	223994-1408	MAINTENANCE AGREEMENT-AUG 14	08/10/2014	98.00	98.00
YOUNG ELECTRIC SIGN COMP	223994-1501	MAINTENANCE AGREEMENT	01/01/2015	105.00	105.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
YOUNG ELECTRIC SIGN COMP	223994C21411	MONTHLY MAINTENANCE	11/14/2014	105.00	105.00
Total 10-50-620 CONTRACTUAL SERVICES:				308.00	308.00
10-51-250 EQUIP/SUPPLIES/MAINTENANCE					
IXL PRODUCTS UTAH, INC	INV0376	GREASE FOR SHOP	12/01/2014	233.70	233.70
ZION'S BANK-BANKCARD CENT	111814.12	BOLT & NUT SUPPLY-SHOP SUPPLIES/HEX DRIVER	11/18/2014	21.50	21.50
ZION'S BANK-BANKCARD CENT	111814.13A	OFFICEMAX-INK CARTRIDGE	11/18/2014	64.10	64.10
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				319.30	319.30
10-51-260 BLDG & GRND-SHOP IMPROVEMENTS					
PIONEER OVERHEAD DOOR S	16769	SHOP DOOR REPAIRS	11/17/2014	521.30	521.30
PIONEER OVERHEAD DOOR S	16803	SHOP DOOR REPAIRS	11/24/2014	858.50	858.50
Total 10-51-260 BLDG & GRND-SHOP IMPROVEMENTS:				1,379.80	1,379.80
10-51-270 UTILITIES					
QUESTAR GAS	12314	530 W ELBERTA DR	12/03/2014	188.10	188.10
ROCKY MOUNTAIN POWER	111814	530 W ELBERTA DR	11/18/2014	70.84	70.84
ROCKY MOUNTAIN POWER	111814	520 W ELBERTA DR	11/18/2014	447.71	447.71
ROCKY MOUNTAIN POWER	121814	530 W ELBERTA DR	12/16/2014	57.37	57.37
ROCKY MOUNTAIN POWER	121814	520 W ELBERTA DR	12/16/2014	481.41	481.41
Total 10-51-270 UTILITIES:				1,225.43	1,225.43
10-51-280 TELEPHONE					
VERIZON WIRELESS	9736001418	MONTHLY SERVICE - ON CALL PHONE	12/01/2014	40.04	40.04
VERIZON WIRELESS	9736710816	MONTHLY SERVICE - ON CALL PHONE	12/08/2014	40.04	40.04
Total 10-51-280 TELEPHONE:				80.08	80.08
10-51-310 PROFESSIONAL & TECHNICAL					
HENDERSON CLEANING SERVI	123014	DECEMBER CUSTODIAL SERVICES-SHOP	12/30/2014	319.00	319.00
Total 10-51-310 PROFESSIONAL & TECHNICAL:				319.00	319.00
10-53-120 SALARIES/STIPENDS					
ANDY NEF	122014	2014 3RD & 4TH QTR STIPENDS	12/01/2014	150.00	150.00
DANIELLE JEPSON	122014	2014 3RD & 4TH QTR STIPENDS	12/01/2014	125.00	125.00
JOHN D'AGNILLO	122014	2014 3RD & 4TH QTR STIPENDS	12/01/2014	125.00	125.00
NATHAN PETERSON	122014	2014 3RD & 4TH QTR STIPENDS	12/01/2014	100.00	100.00
NEIL AMARAL	122014	2014 3RD & 4TH QTR STIPENDS	12/01/2014	150.00	150.00
RICHARD LEWIS	122014	2014 3RD & 4TH QTR STIPENDS	12/01/2014	75.00	75.00
RYAN JOHNSON	122014	2014 3RD & 4TH QTR STIPENDS	12/01/2014	25.00	25.00
TONY PITMAN	122014	2014 3RD & 4TH QTR STIPENDS	12/01/2014	150.00	150.00
Total 10-53-120 SALARIES/STIPENDS:				900.00	900.00
10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER					
WEBER COUNTY RECORDER	010516	ONLINE PROPERTY DATA SERVICES	01/05/2015	150.00	150.00
ZION'S BANK-BANKCARD CENT	111814.6A	SHRM MEMBER-SOCIETY FOR HUMAN RESOURCE MAN	11/18/2014	170.00	170.00
Total 10-53-210 BOOKS & SUBSCRIPTIONS & MEMBER:				320.00	320.00
10-53-220 PUBLIC NOTICES					
OGDEN PUBLISHING CORP	1014100306	AD-MPC TEXT AMENDMENT	10/31/2014	90.25	90.25
OGDEN PUBLISHING CORP	1114100306	ADVERTISEMENT-TEXT AMENDMENT	11/30/2014	207.50	207.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-53-220 PUBLIC NOTICES:				297.75	297.75
10-53-240 OFFICE SUPPLIES AND EXPENSE					
LAYTON OFFICE SUPPLY	0171177-001	CD ENVELOPES	11/06/2014	3.50	3.50
LAYTON OFFICE SUPPLY	0171177-001	LETTER SIZE FOLDERS	11/06/2014	6.74	6.74
LAYTON OFFICE SUPPLY	0172339-001	10X12 CLASP ENVELOPES	12/19/2014	18.00	18.00
LAYTON OFFICE SUPPLY	0172339-001	COPY PAPER	12/19/2014	18.48	18.48
ZION'S BANK-BANKCARD CENT	111814.6	AMPCO PARKING-PARKING DURING CONFERENCE	11/18/2014	4.00	4.00
Total 10-53-240 OFFICE SUPPLIES AND EXPENSE:				50.72	50.72
10-53-310 PROFESSIONAL/TECHINCAL SERVICE					
JONES & ASSOCIATES	16419	DRC MTNG ATTENDANCE	11/01/2014	1,098.00	1,098.00
JONES & ASSOCIATES	16419	UTILITY MAPS(WATER, SEWER & STORM SEWER)	11/01/2014	204.25	204.25
JONES & ASSOCIATES	16419	HIRSCHI PROPERTY OVERLAP INVESTIGATION	11/01/2014	196.00	196.00
JONES & ASSOCIATES	16419	GENERAL INFORMATION RELATED TO POTENTIAL DEVE	11/01/2014	49.50	49.50
JONES & ASSOCIATES	16462	DRC MEETING ATTEDANCE	12/01/2014	798.50	798.50
JONES & ASSOCIATES	16462	2700 NORTH ECONOMIC DEV-RDA	12/01/2014	357.50	357.50
TECSERV, INC.	11924	MONTHLY NETWORK SERVICE-PLANNING	12/01/2014	125.00	125.00
TECSERV, INC.	11955	MONTHLY NETWORK SERVICE-PLANNING	01/01/2015	125.00	125.00
Total 10-53-310 PROFESSIONAL/TECHINCAL SERVICE:				2,951.75	2,951.75
10-53-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	111814.6A	UTAH CITY MANAGEMENT ASSOC-FEE	11/18/2014	30.00	30.00
ZION'S BANK-BANKCARD CENT	121614.8	TROPICANA ROOMS-LODGING FOR CONFERENCE	12/16/2014	88.47	88.47
ZION'S BANK-BANKCARD CENT	121614.6	LAS VEGAS SUPERSHUTTLE-TRANSPORTATION TO & F	12/16/2014	24.00	24.00
Total 10-53-330 EDUCATION AND TRAINING:				142.47	142.47
10-53-610 MISCELLANEOUS SUPPLIES					
ZION'S BANK-BANKCARD CENT	121614.8	SEE'S CANDY-PLANNING COMMISSION CHRISMTAS GIF	12/16/2014	195.30	195.30
Total 10-53-610 MISCELLANEOUS SUPPLIES:				195.30	195.30
10-54-130 EMPLOYEE BENEFITS-GRP 1					
UTAH DEPT WORKFORCE SRVI	010115	UNEMPLOYMENT CLAIM-SCOTT JACKSON	01/01/2015	1,948.00	1,948.00
UTAH DEPT WORKFORCE SRVI	R 9-910357-0	UNEMPLOYMENT CLAIM-SCOTT JACKSON	12/01/2014	1,948.00	1,948.00
Total 10-54-130 EMPLOYEE BENEFITS-GRP 1:				3,896.00	3,896.00
10-54-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
UTAH DIVISION OF CONSUMER	121814	DATABASE USE OF PAWNSHOP TRANSACTIONS	12/18/2014	24.00	24.00
UTAH SAFETY COUNCIL	1939	2014 UTAH CRIMINAL & TRAFFIC CODE BOOK	11/20/2014	95.00	95.00
Total 10-54-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				119.00	119.00
10-54-230 TRAVEL					
ZION'S BANK-BANKCARD CENT	111814.14	PALACE STATION-RESV. DEPOSIT FOR BRADY BENSON	11/18/2014	72.80	72.80
ZION'S BANK-BANKCARD CENT	121614.14	TEXACO-FUEL FOR LV CONFERENCE	12/16/2014	22.00	22.00
ZION'S BANK-BANKCARD CENT	121614.14	7-ELEVEN-FUEL FOR LV CONFERENCE	12/16/2014	42.21	42.21
ZION'S BANK-BANKCARD CENT	121614.14	MAVERIK-FUEL FOR LV CONFERENCE	12/16/2014	21.50	21.50
ZION'S BANK-BANKCARD CENT	121614.14	PALACE STATION HOTEL-LODGING FOR CONFERENCE	12/16/2014	444.13	444.13
ZION'S BANK-BANKCARD CENT	121614.14	CHEVRON-FUEL FOR LV CONFERENCE	12/16/2014	31.00	31.00
Total 10-54-230 TRAVEL:				633.64	633.84

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-54-240 OFFICE SUPPLIES AND EXPENSE					
OFFICE DEPOT, INC.	740065488001	PD OFFICE SUPPLIES	11/12/2014	293.40	293.40
OFFICE DEPOT, INC.	740065873001	PD OFFICE SUPPLIES	11/12/2014	8.33	8.33
OFFICE DEPOT, INC.	740065874001	PD OFFICE SUPPLIES	11/14/2014	2.08	2.08
XTELEISIS	T7658	PD NEW PHONE/FREIGHT CHARGES	11/20/2014	245.10	245.10
ZION'S BANK-BANKCARD CENT	121614.14	WALMART-PD CHRISTMAS CARDS	12/16/2014	46.64	46.64
ZION'S BANK-BANKCARD CENT	121614.14	OFFICEMAX-PENS	12/16/2014	82.04	82.04
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				677.59	677.59
10-54-250 SUPPLIES/MAINTENANCE					
APPLIED CONCEPTS INC.	262453	AUTOMATIC CAR POWER DETECTION	12/01/2014	112.95	112.95
NORTHSIDE CHEVRON	11896	CARWASH-POLICE	11/11/2014	6.00	6.00
NORTHSIDE CHEVRON	11897	CARWASH-POLICE	11/13/2014	6.00	6.00
NORTHSIDE CHEVRON	11898	CARWASH-POLICE	11/18/2014	6.00	6.00
NORTHSIDE CHEVRON	11901	CARWASH-POLICE	11/28/2014	6.00	6.00
NORTHSIDE CHEVRON	11914	CARWASH-POLICE	11/05/2014	6.00	6.00
NORTHSIDE CHEVRON	11915	CARWASH-POLICE	11/05/2014	6.00	6.00
SMITH & EDWARDS CO.	90977	PD-GLOCK/BRITE SITE/NIGHT SIGHTS	10/07/2014	134.96	134.96
SMITH & EDWARDS CO.	92177	NITE SIGHTS	11/06/2014	49.00	49.00
ZION'S BANK-BANKCARD CENT	111814.14	A-1 UNIFORMS-FLASHLIGHTS	11/18/2014	211.64	211.64
Total 10-54-250 SUPPLIES/MAINTENANCE:				544.55	544.55
10-54-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0223332	FUEL - POLICE DEPT	11/21/2014	1,959.72	1,959.72
Total 10-54-251 VEHICLE:FUEL:				1,959.72	1,959.72
10-54-252 VEHICLE: EQUIPMENT					
RICHARDS SIGNS CO.	45452	GRAPHICS INSTALL ON NEW PD TRUCK	11/07/2014	378.00	378.00
SAM T EVANS	97600	PD-INSTALL DROP IN BED LINER	11/06/2014	160.00	160.00
VEHICLE LIGHTING SOLUTION	55969	STRIP & REINSTALL DODGE CHARGER	12/11/2014	2,775.49	2,775.49
VEHICLE LIGHTING SOLUTION	56970	INSTALL HARDWARE FOR STIPPING OLD VEHICLE	12/11/2014	250.00	250.00
VEHICLE LIGHTING SOLUTION	56032	2014 FORD F-160 EQUIP INSTALL	12/17/2014	5,605.15	5,605.15
ZION'S BANK-BANKCARD CENT	111814.14	NATIONAL PRODUCTS INC-EQPMNT FOR NEW PD VEHI	11/18/2014	305.18	305.18
Total 10-54-252 VEHICLE: EQUIPMENT:				9,473.82	9,473.82
10-54-253 VEHICLE: MAINTENANCE					
NORTHSIDE CHEVRON	11798	CARWASH-POLICE	10/04/2014	6.00	6.00
NORTHSIDE CHEVRON	11799	CARWASH-POLICE	10/04/2014	6.00	6.00
NORTHSIDE CHEVRON	11802	CARWASH-POLICE	10/12/2014	6.00	6.00
NORTHSIDE CHEVRON	11804	CARWASH-POLICE	10/18/2014	6.00	6.00
NORTHSIDE CHEVRON	11806	CARWASH-POLICE	10/02/2014	6.00	6.00
NORTHSIDE CHEVRON	11889	CARWASH-POLICE	10/22/2014	6.00	6.00
NORTHSIDE CHEVRON	11891	CARWASH-POLICE	10/24/2014	6.00	6.00
NORTHSIDE CHEVRON	11892	CARWASH-POLICE	10/25/2014	7.00	7.00
NORTHSIDE CHEVRON	11917	CARWASH-POLICE	11/04/2014	6.00	6.00
NORTHSIDE CHEVRON	11919	CARWASH-POLICE	11/03/2014	6.00	6.00
NORTHSIDE CHEVRON	11920	CARWASH-POLICE	10/30/2014	6.00	6.00
NORTHSIDE CHEVRON	11922	CARWASH-POLICE	10/28/2014	6.00	6.00
NORTHSIDE CHEVRON	11923	CARWASH-POLICE	10/28/2014	6.00	6.00
WOODRUFF AUTO	59720	2012 RAM P/U - BATTERY & INSTALL	11/13/2014	161.99	161.99
WOODRUFF AUTO	59906	2011 DODGE CHARGER/OIL CHANGE/SERVICE/BRAKES	12/01/2014	358.97	358.97
WOODRUFF AUTO	59936	NEW RADIATOR	12/03/2014	445.20	445.20
WOODRUFF AUTO	59940	2004 DODGE P/U OIL CHANGE/TIRE ROTATION	12/03/2014	58.39	58.39
WOODRUFF AUTO	59950	2010 DODGE CHARGER-OIL CHANGE/SERVICE	12/04/2014	58.39	58.39

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
WOODRUFF AUTO	60053	2011 DODGE CHARGER/OIL CHANGE/SERVICE/BRAKES	12/12/2014	57.69	57.69
Total 10-54-253 VEHICLE: MAINTENANCE:				1,219.63	1,219.63
10-54-260 BLDGS/GROUNDS-SUPPLIES & MAINT					
Utah Communications Authority	52965	LOCAL GOV. RADIO SERVICE	12/29/2014	465.00	465.00
Total 10-54-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				465.00	465.00
10-54-280 COMMUNICATION SERVICES					
CENTURY LINK	010615	PD PORTION OF OFFICE PHONE BILL	01/06/2015	100.00	100.00
CENTURY LINK	11114	T-1 VERSATERM LINE FOR PD	11/01/2014	311.10	311.10
CENTURY LINK	111314	PD PORTION OF OFFICE PHONE BILL	11/13/2014	50.00	50.00
CENTURY LINK	12114	T-1 VERSATERM LINE FOR PD	12/01/2014	311.10	311.10
Utah Communications Authority	52560	RADIO MAINTENANCE SERVICE	11/30/2014	465.00	465.00
VERIZON WIRELESS	9734721093	MONTHLY SERVICE-PD LAPTOP AIRCARDS	11/26/2014	400.16	400.16
VERIZON WIRELESS	9736427853	2 MONTHS SERVICE-PD LAPTOP AIRCARDS	12/01/2014	800.30	800.30
Total 10-54-280 COMMUNICATION SERVICES:				2,437.66	2,437.66
10-54-286 LIQUOR FUND EXPENDITURES					
INTOXIMETERS	483763	BREATHILYZERS & MOUTHPIECES	11/25/2014	732.00	732.00
Total 10-54-286 LIQUOR FUND EXPENDITURES:				732.00	732.00
10-54-310 PROFESSIONAL/TECHNICAL SERVICE					
INTERMOUNTAIN WORKMED	OG2678438	PRE-EMP DRUG SCREEN-TRENT WILSON	11/16/2014	44.00	44.00
INTERMOUNTAIN WORKMED	OG2678438	PRE-EMP DRUG SCREEN-TRENT WILSON	11/16/2014	44.00	44.00
JODI BEUS	110214	BLOOD DRAW-CLEVELAND F. FELDER	11/02/2014	70.00	70.00
WENDY KELSO	11714	BLOOD DRAW-MICHAEL HAAS CASE #14-6701	11/07/2014	75.00	75.00
Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE:				233.00	233.00
10-54-320 ANIMAL SERVICES					
NATIONAL BAND & TAG CO	390669	2015 DOG LICENSE TAGS	10/07/2014	167.42	167.42
ZION'S BANK-BANKCARD CENT	111814.14	LOWES-METAL COMPACT DIAL NOZZLE/1/2 " X 25 FT MA	11/18/2014	21.33	21.33
ZION'S BANK-BANKCARD CENT	121614.14	USPS-POSTAGE STAMPS	12/16/2014	245.00	245.00
Total 10-54-320 ANIMAL SERVICES:				433.75	433.75
10-54-470 UNIFORMS					
ZION'S BANK-BANKCARD CENT	121614.14	CREATIVE CULTURE INSIGNIA	12/16/2014	170.00	170.00
Total 10-54-470 UNIFORMS:				170.00	170.00
10-54-620 CONTRACTUAL SERVICES					
LES OLSEN CO.	EA562602	COPIER MAINTENANCE	12/23/2014	198.63	198.63
TECSERV, INC.	11924	MONTHLY NETWORK SERVICE-PD	12/01/2014	375.00	375.00
TECSERV, INC.	11955	MONTHLY NETWORK SERVICE-PD	01/01/2015	375.00	375.00
Utah Communications Authority	52114	LOCAL POLICE RADIO SERVICE	10/31/2014	465.00	465.00
Total 10-54-620 CONTRACTUAL SERVICES:				1,413.63	1,413.63
10-58-240 OFFICE SUPPLIES AND EXPENSE					
LAYTON OFFICE SUPPLY	0172339-001	COLORED PAPER	12/19/2014	9.29	9.29
Total 10-58-240 OFFICE SUPPLIES AND EXPENSE:				9.29	9.29

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-58-280 TELEPHONE					
ZION'S BANK-BANKCARD CENT	111814.8	AT&T-GLEN'S CELL PHONE BILL	11/18/2014	125.95	125.95
Total 10-58-280 TELEPHONE:				125.95	125.95
10-60-250 EQUIP/SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	121614.13	LEE'S MARKETPLACE-SHOP SUPPLIES	12/16/2014	5.77	5.77
ZION'S BANK-BANKCARD CENT	121614.13	FASTENAL-ERG HANDLE	12/16/2014	14.11	14.11
ZION'S BANK-BANKCARD CENT	121614.13	FASTENAL-SHOP SUPPLIES	12/16/2014	11.99	11.99
ZION'S BANK-BANKCARD CENT	121614.13	FIRST CALL-SHOP SUPPLIES	12/16/2014	14.98	14.98
ZION'S BANK-BANKCARD CENT	121614.13	FASTENAL-SHOP SUPPLIES	12/16/2014	33.48	33.48
Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:				80.33	80.33
10-60-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0223332	DIESEL	11/21/2014	1,551.45	1,551.45
TOM RANDALL DISTRIBUTING	0223332	FUEL - WATER DEPT	11/21/2014	214.34	214.34
TOM RANDALL DISTRIBUTING	0223332	FUEL - PUBLIC WORKS DEPT	11/21/2014	367.45	367.45
Total 10-60-251 VEHICLE:FUEL:				2,133.24	2,133.24
10-60-253 VEHICLE: MAINTENANCE					
LEGACY EQUIPMENT	86975	SECTION VALVE	12/05/2014	306.82	306.82
WHEELER CAT	PS000165459	DUCKBILL VALVES/SWIVEL DISKS/TIP ADAPTER/SHROU	12/22/2014	279.94	279.94
ZION'S BANK-BANKCARD CENT	111814.12	ROCKY MTN MEDIUM-#9 PICKUP/WHEELS & TIRES	11/18/2014	150.00	150.00
ZION'S BANK-BANKCARD CENT	111814.12	RUSH TRUCK CTR-CREDIT REFUND	11/18/2014	73.95	73.95
ZION'S BANK-BANKCARD CENT	111814.12	RUSH TRUCK CENTER--BATTERY	11/18/2014	73.95	73.95
ZION'S BANK-BANKCARD CENT	111814.12	RUSH TRUCK CENTER--PLOW TRUCKS PART	11/18/2014	42.50	42.50
ZION'S BANK-BANKCARD CENT	111814.12	PAYPAL FARMINGTON-6" BOSS SNOWPLOW	11/18/2014	44.99	44.99
ZION'S BANK-BANKCARD CENT	111814.12	JACK'S TIRE & OIL-#4 PLOW-FLAT REPAIRS	11/18/2014	32.00	32.00
ZION'S BANK-BANKCARD CENT	111814.12	OREILLY AUTO-PICKUPS/OIL FILTER/ACTUATOR	11/18/2014	144.76	144.76
ZION'S BANK-BANKCARD CENT	111814.13A	FASTENAL-PARTS FOR SHOP	11/18/2014	18.00	18.00
ZION'S BANK-BANKCARD CENT	111814.13A	OREILLY AUTO-CONNECTOR FOR SMALL SNOWPLOW	11/18/2014	2.99	2.99
ZION'S BANK-BANKCARD CENT	121614.13	FIRST CALL-#7 PICKUP-BATTERY W/WARRANTY	12/16/2014	248.29	248.29
ZION'S BANK-BANKCARD CENT	121614.13	JOHN WATSON-#7 PICKUP SL-N-HOSE	12/16/2014	84.36	84.36
ZION'S BANK-BANKCARD CENT	121614.13	BOLT & NUT SUPPLY-FLAT WASHERS	12/16/2014	9.22	9.22
ZION'S BANK-BANKCARD CENT	121614.13	BOMAN KEMP-CREDIT	12/16/2014	7.88	7.88
ZION'S BANK-BANKCARD CENT	121614.13	RUSH TRUCK CTR-OLD PLOW-ANGLE	12/16/2014	29.38	29.38
ZION'S BANK-BANKCARD CENT	121614.13	FASTENAL-NYLOCK FOR OLD #2 PLOW	12/16/2014	21.01	21.01
ZION'S BANK-BANKCARD CENT	121614.13	FASTENAL-OLD #2 PLOW/HC DIFFERENT SIZES	12/16/2014	55.10	55.10
ZION'S BANK-BANKCARD CENT	121614.13	MOUNTAIN STATES-SWEEPER BALL VALVE	12/16/2014	5.16	5.16
ZION'S BANK-BANKCARD CENT	121614.13	MAW EQUIPMENT-CASE SKIDSTEER SNOWBLOWER	12/16/2014	26.00	26.00
ZION'S BANK-BANKCARD CENT	121614.13	FIRST CALL-#5 PICKUP/INT DR HANDLE	12/16/2014	25.77	25.77
ZION'S BANK-BANKCARD CENT	121614.13	FIRST CALL-#7 PICKUP-CLIP ASSORTMENTS	12/16/2014	14.82	14.82
ZION'S BANK-BANKCARD CENT	121614.13	FIRST CALL-#5 PICKUP/INT DR HANDLE	12/16/2014	23.86	23.86
ZION'S BANK-BANKCARD CENT	121614.13	RUSH TRUCK CTR-#1 PLOW TRUCK TANK	12/16/2014	380.82	380.82
Total 10-60-253 VEHICLE: MAINTENANCE:				1,937.91	1,937.91
10-60-270 UTILITIES					
ROCKY MOUNTAIN POWER	111814	681 WELBERTA DR	11/18/2014	18.33	18.33
ROCKY MOUNTAIN POWER	111814	STREETLIGHTS	11/18/2014	1,999.67	1,999.67
ROCKY MOUNTAIN POWER	121614	681 WELBERTA DR	12/16/2014	30.94	30.94
ROCKY MOUNTAIN POWER	121614	STREETLIGHTS	12/16/2014	2,027.58	2,027.58
Total 10-60-270 UTILITIES:				4,076.52	4,076.52

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-60-271 UTILITIES-SCHOOL XING					
ROCKY MOUNTAIN POWER	111814	3592 N 900 W	11/18/2014	11.29	11.29
ROCKY MOUNTAIN POWER	111814	3603 N 500 W	11/18/2014	22.10	22.10
ROCKY MOUNTAIN POWER	111814	3759 N 900 W	11/18/2014	11.29	11.29
ROCKY MOUNTAIN POWER	121614	3592 N 900 W	12/16/2014	11.40	11.40
ROCKY MOUNTAIN POWER	121614	3759 N 900 W	12/16/2014	11.40	11.40
ROCKY MOUNTAIN POWER	121614	3603 N 500 W	12/16/2014	22.10	22.10
Total 10-60-271 UTILITIES-SCHOOL XING:				89.58	89.58
10-60-310 PROFESSIONAL/TECHNICAL SERVICE					
INTERMOUNTAIN WORKMED	OG2883617	DOT RANDOM DRUG SCREEN/MIKE HURST	12/01/2014	47.00	47.00
JONES & ASSOCIATES	16419	2016-2021 STP & TAP LETTER OF INTENT	11/01/2014	198.00	198.00
JONES & ASSOCIATES	16419	SKYLINE DR PROJECT-ENVIRONMENTAL	11/01/2014	148.50	148.50
JONES & ASSOCIATES	18462	2014 STREET PATCHING PROJECT	12/01/2014	1,092.00	1,092.00
JONES & ASSOCIATES	18462	GENERAL SIDEWALK REPAIRS	12/01/2014	279.75	279.75
JONES & ASSOCIATES	18462	2550 NORTH WALKING PATH TO MAJESTIC ELEMENTAR	12/01/2014	719.25	719.25
JONES & ASSOCIATES	18462	UDOT B&C MILEAGE UPDATE	12/01/2014	24.75	24.75
TECSERV, INC.	11924	MONTHLY NETWORK SERVICE-STREETS	12/01/2014	62.50	62.50
TECSERV, INC.	11955	MONTHLY NETWORK SERVICE-STREETS	01/01/2015	62.50	62.50
TECSERV, INC.	11955	MONTHLY NETWORK SERVICE-STREETS	01/01/2015	62.50	62.50
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				2,696.75	2,696.75
10-60-470 STREET SUPPLIES/MATERIALS					
COMPASS MINERALS AMERICA	71243706	SALT FOR SNOWPLOWING	10/31/2014	1,116.51	1,116.51
COMPASS MINERALS AMERICA	71244613	SALT FOR SNOWPLOWING	11/03/2014	1,161.76	1,161.76
HOWE RENTS OF OGDEN	0134856-01	COMPRESSOR RENTAL	11/30/2014	240.00	240.00
HOWE RENTS OF OGDEN	0135258-01	COMPRESSOR RENTAL FOR CRACK SEAL	12/11/2014	160.00	160.00
INTERSTATE BARRICADES	109106	500 W SIGNAGE	08/28/2014	25.19	25.19
LEGACY EQUIPMENT	66786	SNOW PLOW BLADES	12/10/2014	1,322.87	1,322.87
ZION'S BANK-BANKCARD CENT	121614.13	SMITH & EDWARDS-TARP FOR COLDMIX	12/16/2014	16.30	16.30
Total 10-60-470 STREET SUPPLIES/MATERIALS:				4,042.63	4,042.63
10-60-490 CLASS "C"ROAD EXPENDITURES					
CRAFCO INC	05300164	TAR FOR CRACK SEAL	11/13/2014	4,050.00	4,050.00
M&M ASPHALT SERVICES, INC.	114663	Cold mix asphalt	11/26/2014	1,790.80	1,790.80
Total 10-60-490 CLASS "C"ROAD EXPENDITURES:				5,840.80	5,840.80
10-60-610 PERSONNEL UNIFORMS					
ZION'S BANK-BANKCARD CENT	111814.13	SMITH & EDWARDS-COAT FOR BART	11/18/2014	90.24	90.24
ZION'S BANK-BANKCARD CENT	111814.9	SMITH & EDWARDS-COAT FOR BOB	11/18/2014	113.99	113.99
Total 10-60-610 PERSONNEL UNIFORMS:				204.23	204.23
10-62-290 SENIOR CITIZEN PROGRAM					
NORTH VIEW SENIOR CENTER	2014A	SENIOR CENTER DONATION	12/17/2014	5,000.00	5,000.00
Total 10-62-290 SENIOR CITIZEN PROGRAM:				5,000.00	5,000.00
10-70-250 EQUIP/SUPPLIES/MAINTENANCE					
UNITED SERVICE AND SALES I	S27875	DIXIE CHOPPER REPAIRS	11/10/2014	1,205.99	1,205.99
ZION'S BANK-BANKCARD CENT	111814.12	PAYPAL ELECTRIC-IN WALL HEATER	11/18/2014	91.00	91.00
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				1,296.99	1,296.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-70-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0223332	FUEL - PARKS	11/21/2014	275.59	275.59
Total 10-70-251 VEHICLE:FUEL:				275.59	275.59
10-70-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	111814.12	OGDEN LAWN & GARDEN-CITY PARK SNOWBLOWER PA	11/18/2014	20.22	20.22
ZION'S BANK-BANKCARD CENT	111814.12	OREILLY AUTO-#6 TRUCK/BLOWER RESTR/TEMP ACTUA	11/18/2014	184.68	184.68
Total 10-70-253 VEHICLE: MAINTENANCE:				204.90	204.90
10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT					
MIKE SCOTT	581158	CHIP BRUSH	12/05/2014	200.00	200.00
ZION'S BANK-BANKCARD CENT	111814.9	BEN LOMOND LANDSCAPE-FERTILIZATION	11/18/2014	400.00	400.00
ZION'S BANK-BANKCARD CENT	111814.9	BEN LOMOND LANDSCAPE-FERTILIZATION	11/18/2014	550.00	550.00
ZION'S BANK-BANKCARD CENT	111814.9	BEN LOMOND LANDSCAPE-FERTILIZATION	11/18/2014	275.00	275.00
ZION'S BANK-BANKCARD CENT	111814.9	BEN LOMOND LANDSCAPE-FERTILIZATION	11/18/2014	775.00	775.00
ZION'S BANK-BANKCARD CENT	111814.9	BEN LOMOND LANDSCAPE-FERTILIZATION	11/18/2014	160.00	160.00
ZION'S BANK-BANKCARD CENT	111814.9	HOWE RENTS-COMPRESSOR	11/18/2014	115.96	115.96
ZION'S BANK-BANKCARD CENT	111814.9	CAL RANCH-SHOVELS	11/18/2014	33.21	33.21
ZION'S BANK-BANKCARD CENT	111814.9	SMITH & EDWARDS-GLOVES	11/18/2014	33.21	33.21
ZION'S BANK-BANKCARD CENT	121614.13	SMITH & EDWARDS-CHRISTMAS LIGHTS	12/16/2014	21.98	21.98
ZION'S BANK-BANKCARD CENT	121614.9	SMITH & EDWARDS-TAPE	12/16/2014	9.49	9.49
ZION'S BANK-BANKCARD CENT	121614.9	IFA-LADDER	12/16/2014	300.00	300.00
ZION'S BANK-BANKCARD CENT	121614.9	LOWES-GANG BLANK COVERS/MULTITOOLO HOLD/UNIVE	12/16/2014	205.47	205.47
ZION'S BANK-BANKCARD CENT	121614.9	SMITH & EDWARDS-BROOM	12/16/2014	15.19	15.19
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				3,061.30	3,061.30
10-70-270 UTILITIES					
ROCKY MOUNTAIN POWER	111814	420 W 4300 N	11/18/2014	37.97	37.97
ROCKY MOUNTAIN POWER	111814	3120 N 600 W	11/18/2014	10.68	10.68
ROCKY MOUNTAIN POWER	111814	3110 N 600 W	11/18/2014	10.93	10.93
ROCKY MOUNTAIN POWER	111814	3090 N 600 W	11/18/2014	14.29	14.29
ROCKY MOUNTAIN POWER	111814	885 W PLEASANT VIEW DR	11/18/2014	16.62	16.62
ROCKY MOUNTAIN POWER	121614	3120 N 600 W	12/16/2014	11.16	11.16
ROCKY MOUNTAIN POWER	121614	3090 N 600 W	12/16/2014	15.93	15.93
ROCKY MOUNTAIN POWER	121614	3110 N 600 W	12/16/2014	11.16	11.16
ROCKY MOUNTAIN POWER	121614	420 W 4300 N	12/16/2014	37.60	37.60
Total 10-70-270 UTILITIES:				166.34	166.34
10-71-280 TELEPHONE					
ZION'S BANK-BANKCARD CENT	111814.6	SPRING WIRELESS-RECREATION CELL PHONE	11/18/2014	67.05	67.05
ZION'S BANK-BANKCARD CENT	121614.6	SPRINT-RECRATION CELL PHONE	12/16/2014	54.37	54.37
Total 10-71-280 TELEPHONE:				121.42	121.42
40-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	16419	ENGINEERING FEE DONATION FOR PICKLEBALL COURT	11/01/2014	4,654.00	4,654.00
JONES & ASSOCIATES	16419	CITY PARK PICKLEBALL COURTS FINAL	11/01/2014	1,144.75	1,144.75
JONES & ASSOCIATES	16419	CITY PARK PICKLEBALL COURTS FINAL-DESIGN #2	11/01/2014	3,509.25	3,509.25
JONES & ASSOCIATES	16419	2014 PARKING LOT PROJECTS	11/01/2014	741.00	741.00
JONES & ASSOCIATES	16462	PV DRIVE WALKING PATH	12/01/2014	265.50	265.50
JONES & ASSOCIATES	16462	2014 PARKING LOT PROJECTS	12/01/2014	74.25	74.25
Total 40-46-310 PROFESSIONAL & TECHNICAL:				1,080.75	1,080.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
40-46-730 IMPROVEMENTS - CONSTRUCTION					
HOWE RENTS OF OGDEN	0135224-01	MINI EXCAVATOR CASE	12/08/2014	300.00	300.00
J & J NURSERY & GARDEN CE	268706	WEED BARRIER/PLANTING MIX	12/08/2014	4,394.00	4,394.00
STAKER & PARSON COMPANIE	12914	2014 SHADY LANE - PARKING LOT PROJECTS #2	12/09/2014	4,287.20	4,287.20
STAKER & PARSON COMPANIE	12914	2014 BARKER PARK - PARKING LOT PROJECTS #2	12/09/2014	19,961.64	19,961.64
ZION'S BANK-BANKCARD CENT	111814.12	GRANITE SEED CO-TURF SEED FOR LACROSSE FIELD	11/18/2014	1,120.00	1,120.00
Total 40-46-730 IMPROVEMENTS - CONSTRUCTION:				30,062.84	30,062.84
41-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0223332	FUEL - STORM WATER DEPT	11/21/2014	61.24	61.24
Total 41-40-251 VEHICLE:FUEL:				61.24	61.24
41-40-253 VEHICLE: MAINTENANCE					
LEGACY EQUIPMENT	66683	SWEEPER REPAIRS	11/20/2014	1,042.24	1,042.24
ZION'S BANK-BANKCARD CENT	111814.13A	FELT AUTO PTS-SWEEPER PARTS	11/18/2014	45.85	45.85
ZION'S BANK-BANKCARD CENT	111814.13A	CUMMINS ROCKY MTN-STREET SWEEPER/TENSIONER	11/18/2014	123.77	123.77
Total 41-40-253 VEHICLE: MAINTENANCE:				1,211.86	1,211.86
41-40-310 PROFESSIONAL/TECHINCAL SERVICE					
JONES & ASSOCIATES	16462	WEBER COUNTY STORM WATER COALITION	12/01/2014	130.50	130.50
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				130.50	130.50
45-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	16419	2550 NORTH WALKING PATH TO MAJESTIC ELEMENTAR	11/01/2014	699.75	699.75
JONES & ASSOCIATES	16419	WEBER COUNTY STORM WATER COALITION	11/01/2014	130.50	130.50
JONES & ASSOCIATES	16419	600 WEST WIDENING PROEJCT	11/01/2014	378.75	378.75
JONES & ASSOCIATES	16419	FLOOD DAMAGE REPAIR	11/01/2014	485.25	485.25
JONES & ASSOCIATES	16419	STREET PATCHING PROJECT	11/01/2014	1,445.50	1,445.50
JONES & ASSOCIATES	16419	GENERAL SIDEWALK REPAIRS	11/01/2014	78.00	78.00
JONES & ASSOCIATES	16462	800 WEST WIDENING PROJECT	12/01/2014	49.50	49.50
JONES & ASSOCIATES	16462	500 WEST FLOOD DAMAGE REPAIR	12/01/2014	74.25	74.25
PROJECT ENGINEERING CONS	15420	SKYLINE DRIVE INVOICE #1	09/30/2014	10,578.88	10,578.88
PROJECT ENGINEERING CONS	15465	PV SKYLINE DRIVE	10/31/2014	14,929.33	14,929.33
Total 45-46-310 PROFESSIONAL & TECHNICAL:				28,849.71	28,849.71
45-46-730 IMPROVEMENTS-CONTRUCTION					
ASPEN PAVING INC.	112514	2014 STREET PATCHING PROJECT #1	11/25/2014	24,977.20	24,977.20
YARBROUGH CONSTRUCTION	11514	SIDEWALK REPAIRS	11/05/2014	1,340.00	1,340.00
YARBROUGH CONSTRUCTION	11514	600 W -THINNES CURB REPAIR	11/05/2014	825.00	825.00
Total 45-46-730 IMPROVEMENTS-CONTRUCTION:				27,142.20	27,142.20
51-40-240 OFFICE SUPPLIES AND EXPENSE					
ZION'S BANK-BANKCARD CENT	121614.13	DICKEY'S BARBEQUE PIT-FRED'S RETIREMENT PARTY	12/16/2014	150.77	150.77
ZION'S BANK-BANKCARD CENT	121614.13	CAFE RIO-FRED'S RETIREMENT PARTY	12/16/2014	64.69	64.69
Total 51-40-240 OFFICE SUPPLIES AND EXPENSE:				215.46	215.46
51-40-250 EQUIP/SUPPLIES/MAINTENANCE					
HYDRO SPECIALTIES COMPAN	17060	WATER METERS	11/03/2014	1,843.68	1,843.68
HYDRO SPECIALTIES COMPAN	17061	WATER METERS	11/03/2014	1,004.40	1,004.40
HYDRO SPECIALTIES COMPAN	17151	CHLORINE REGULATOR/GASKETS	12/18/2014	1,135.60	1,135.60
MOUNTAIN STATES SUPPLY, I	S101250048.0	PARTS FOR WATER REPAIR	12/10/2014	65.92	65.92

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	111814.4	SMITH & EDWARDS-CORED HEX HD PLUGS	11/18/2014	4.83	4.83
ZION'S BANK-BANKCARD CENT	111814.4	SMITH & EDWARDS-TYSON-JACKET	11/18/2014	99.74	99.74
ZION'S BANK-BANKCARD CENT	111814.4	SMITH & EDWARDS-LUBE LOCK EASE	11/18/2014	2.65	2.65
ZION'S BANK-BANKCARD CENT	111814.4	OLDCASTLE PRECAST-CAMLOCKS	11/18/2014	95.14	95.14
ZION'S BANK-BANKCARD CENT	111814.4	MTN STATES SUPPLY-RING AND LID	11/18/2014	3.45	3.45
ZION'S BANK-BANKCARD CENT	111814.4	NATIONAL BATTERY-SEALED BATTERY	11/18/2014	39.06	39.06
ZION'S BANK-BANKCARD CENT	121614.4	GREAT WEST SUPPLY-WATTS GATE VALVE	12/16/2014	72.77	72.77
ZION'S BANK-BANKCARD CENT	121614.4	OLDCASTLE PRECAST-BLUE SPRAY PAINT	12/16/2014	63.96	63.96
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				4,431.20	4,431.20
51-40-251 VEHICLE:FUEL					
ZION'S BANK-BANKCARD CENT	111814.4	JIFFY LUBE-OIL CHANGE/SERVICE ON 2009 CHEV P/U	11/18/2014	41.62	41.62
Total 51-40-251 VEHICLE:FUEL:				41.62	41.62
51-40-270 UTILITIES					
QUESTAR GAS	11514	4890 BURNHAM DRIVE PUMP	11/05/2014	35.49	35.49
QUESTAR GAS	12214	4890 BURNHAM DRIVE PUMP	12/02/2014	23.15	23.15
ROCKY MOUNTAIN POWER	111814	129 W 4600 N	11/18/2014	1,437.95	1,437.95
ROCKY MOUNTAIN POWER	111814	4909 N BURNHAM DR	11/18/2014	1,053.48	1,053.48
ROCKY MOUNTAIN POWER	111814	5181 M JESSE CREEK DR	11/18/2014	1,271.40	1,271.40
ROCKY MOUNTAIN POWER	121614	4909 N BURNHAM DR	12/16/2014	1,071.07	1,071.07
ROCKY MOUNTAIN POWER	121614	5181 N JESSE CREEK DR	12/16/2014	1,392.39	1,392.39
ROCKY MOUNTAIN POWER	121614	129 W 4600 N	12/16/2014	1,505.71	1,505.71
Total 51-40-270 UTILITIES:				7,790.64	7,790.64
51-40-280 TELEPHONE					
CENTURY LINK	010615	WATER PORTION-OFFICE PHONE LINE	01/06/2015	100.00	100.00
CENTURY LINK	111314	WATER PORTION-OFFICE PHONE LINE	11/13/2014	50.00	50.00
VERIZON WIRELESS	9735744626	MONTHLY SERVICE - FRED	12/14/2014	84.32	84.32
Total 51-40-280 TELEPHONE:				234.32	234.32
51-40-310 PROFESSIONAL/TECHINCAL SERVICE					
EARTH NET CONSULTING, LLC	455	CULINARY WATER ANALYSIS	11/05/2014	198.00	198.00
EARTH NET CONSULTING, LLC	461	CULINARY WATER ANALYSIS	12/10/2014	126.00	126.00
JONES & ASSOCIATES	16419	2014 WATER CONSERVATION REPORT	11/01/2014	43.50	43.50
JONES & ASSOCIATES	16462	WELL #4 WATERLINE, WELL HOUSE & RESERVOIR PROJ	12/01/2014	5,741.00	5,741.00
JONES & ASSOCIATES	16462	WATER CONSERVATION PLAN	12/01/2014	2,690.25	2,690.25
SMITH HARTVIGSEN, PLLC	30628	WATER RIGHT CHANGE APPLICATION	12/23/2014	1,300.00	1,300.00
TECSERV, INC.	11924	MONTHLY NETWORK SERVICE-WATER	12/01/2014	62.50	62.50
TECSERV, INC.	11955	MONTHLY NETWORK SERVICE-WATER	01/01/2015	62.50	62.50
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				10,223.75	10,223.75
51-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT201402447	BILLABLE FAX NOTIFICATIONS SHORTED ON CHECK	09/30/2014	1.33	1.33
BLUE STAKES OF UTAH	UT201402952	BILLABLE FAX NOTIFICATIONS	11/30/2014	69.16	69.16
Total 51-40-610 MISCELLANEOUS SUPPLIES:				70.49	70.49
51-46-310 PROFESSIONAL & TECHNICAL					
ARW ENGINEERS	23595	STRUCTURAL ENGINEERING FOR WELL #4	11/01/2014	3,900.00	3,900.00
ARW ENGINEERS	23771	WELL #4 STRUCTURAL ENGINEERING	12/01/2014	3,900.00	3,900.00
CASCADE WATER RESOURCE	PV_04	REPORT FILING FOR WELL #4	10/01/2014	3,415.00	3,415.00
CENTURY GEOPHYSICAL COR	0102366-IN	SOIL SAMPLES-WELL #4	11/19/2014	1,175.00	1,175.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
SMITH HARTVIGSEN, PLLC	30341	WATER RIGHTS APPLICATIONS	11/04/2014	1,991.10	1,991.10
SMITH HARTVIGSEN, PLLC	30450	WATER RIGHTS FEES FOR LEGAL COUNSEL	11/26/2014	132.50	132.50
Total 51-46-310 PROFESSIONAL & TECHNICAL:				14,513.60	14,513.60
51-46-730 IMPROVEMENTS-CONSTRUCTION					
JONES & ASSOCIATES	16419	WELL #4-WATERLINE, WELL HOUSE, & RESEVOIR PROJ	11/01/2014	14,142.25	14,142.25
MIKE ZIMMERMAN WELL SERVI	6789	WELL #4 EQUIPMENT RENTAL FOR WELL MONITORING	07/15/2014	3,552.00	3,552.00
VFC	0059720-IN	SCADA CONTRACT WORK	11/30/2014	19,214.60	19,214.60
Total 51-46-730 IMPROVEMENTS-CONSTRUCTION:				36,908.85	36,908.85
53-40-100 CENTRAL WEBER SEWER DISTRICT					
CENTRAL WEBER SEWER IMP.	2324784	2014 4TH QTR IMPACT FEES	12/08/2014	5,398.00	5,398.00
Total 53-40-100 CENTRAL WEBER SEWER DISTRICT:				5,398.00	5,398.00
53-40-240 OFFICE SUPPLIES AND EXPENSE					
LAYTON OFFICE SUPPLY	0171909-001	LATERAL FILE CABINET	12/05/2014	649.99	649.99
Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:				649.99	649.99
53-40-250 EQUIP/SUPPLIES/MAINTENANCE					
OLDCASTLE PRECAST, INC	210320857	GRADE RINGS	12/18/2014	141.00	141.00
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				141.00	141.00
53-40-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0223332	FUEL - SEWER DEPT	11/21/2014	183.72	183.72
Total 53-40-251 VEHICLE:FUEL:				183.72	183.72
55-40-500 COLLECTION-GARBAGE					
ECONO WASTE	11414	SOLID WASTE	11/04/2014	9,212.30	9,212.30
ECONO WASTE	358385	SOLID WASTE	12/04/2014	9,182.40	9,182.40
Total 55-40-500 COLLECTION-GARBAGE:				18,394.70	18,394.70
55-40-501 COLLECTION-RECYCLING					
ECONO WASTE	11414	SOLID WASTE	11/04/2014	6,072.00	6,072.00
ECONO WASTE	358385	SOLID WASTE	12/04/2014	6,078.00	6,078.00
Total 55-40-501 COLLECTION-RECYCLING:				12,150.00	12,150.00
55-40-510 DISPOSAL-LANDFILL					
WEBER COUNTY TRANSFER S	11314	SOLID WASTE	11/03/2014	10,496.96	10,496.96
WEBER COUNTY TRANSFER S	12214	LANDFILL FEES	12/02/2014	8,542.08	8,542.08
Total 55-40-510 DISPOSAL-LANDFILL:				19,039.04	19,039.04
60-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
UTAH ALLIANCE FOR ECONOM	2015	INDIVIDUAL MEMBERSHIP FOR MELINDA GREENWOOD	12/22/2014	100.00	100.00
Total 60-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				100.00	100.00
60-46-310 PROFESSIONAL SERVICES					
JONES & ASSOCIATES	16419	2700 NORTH CORRIDOR	11/01/2014	846.75	846.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 80-46-310 PROFESSIONAL SERVICES:				846.75	846.75
Grand Totals:				372,480.99	372,480.99

Dated: _____

Mayor: _____

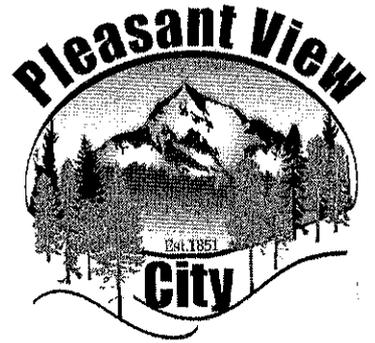
City Council: _____

City Recorder: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only paid invoices included.

Memo



To: Mayor and Councilmembers
From: Laurie Hellstrom
Date: January 9, 2015
Re: Confirm the date, time & place of council meetings

I. RECOMMENDED ACTION

Confirm the date, time and place of the Pleasant View City Council meetings for 2015 as the 2nd and 4th Tuesdays at 6:00 P.M. in the Pleasant View City Offices at 520 West Elberta Drive with the exceptions of December 22th (week of Christmas) which has been cancelled.

II. DESCRIPTION / BACKGROUND

By State Code a public body which holds regular meetings shall give public notice of its annual meeting schedule. This annual meeting schedule may be changed for unforeseen circumstances.

The council may add/delete/change any of the above recommended schedule changes.

III. IMPACT

a. Fiscal

None.

IV. LIST OF ATTACHMENTS

None



Memo

To: Mayor Mileski & City Council Members

From: Melinda Greenwood, City Administrator

Meeting Date: January 13, 2015

Re: Amendment of City Ordinance Chapter 9.40 – Weapons by Approval of Ordinance #2015-1

I. RECOMMENDED ACTION

Recommend amending the City Ordinance Chapter 9.40 – Weapons by adoption of Ordinance #2015-1.

II. DESCRIPTION / BACKGROUND

At the November 25, 2014 City Council meeting, the City Council directed staff to make changes to the Weapons ordinance to allow for the use of firearms to deal with nuisance animals. Harrisville had City made similar changes to their ordinance in October, so the concepts of those changes have been incorporated into our ordinance.

There were several other problems with the ordinance and unclear language so changes have been made to remedy those problem areas. Those issues are pointed out in redline comments. Additionally, because the discharge of firearms is so heavily regulated by state statute, I chose to delete some specifics and refer to governance in accordance with state laws. Reference to state law instead of calling out specific details enables our ordinance to stay current even if state law changes.

Staff has incorporated the Council's requested changes into the attached ordinance draft and recommends adoption of the proposed changes. Because this is an ordinance, a roll call vote will be required.

III. IMPACT

A. Fiscal – N/A

B. Operations / Service Delivery – N/A

IV. ALTERNATIVES

A. Make any changes to the ordinance as you see fit.

V. SCHEDULE / TIME CONSTRAINTS

A. None, this ordinance revision can be implemented at any time.

VI. LIST OF ATTACHMENTS

- A. Ordinance #2015-1
- B. Chapter 9.40 Redline Edit
- C. Harrisville Ordinance No. 468

PLEASANT VIEW CITY

Ordinance #2015-1

**AN ORDINANCE AMENDING PORTIONS OF THE CODE OF PLEASANT VIEW CITY'S
CHAPTER 9.40 - Weapons.**

WHEREAS, Pleasant View City (hereafter "City") is a municipal corporation, duly organized and existing under the laws of the State of Utah;

WHEREAS, Utah Code Annotated §§10-8-84 and 10-8-60, 1953, as amended, allows municipalities to exercise certain police powers and nuisance abatement powers, including but not limited to providing for safety and preservation of health, promotion of prosperity, improve community well-being, peace and good order for the inhabitants of the City; and

WHEREAS, Utah Code Annotated §10-8-47, 1953, as amended, authorizes that "the municipal legislative body may regulate and prevent the discharge of firearms . . ."; and

WHEREAS, The Pleasant View City Council has had discussions on limitations of City provided Animal Services; and

WHEREAS, based on current laws, residents have limited feasible options for legally dealing with certain nuisance animals; and

WHEREAS, at the November 25, 2014 City Council Meeting, the consensus of the City Council was to allow residents to legally discharge a firearm to dispose of certain nuisance animals, and

WHEREAS, amending Chapter 9.40 – Weapons is in the best interest of City residents,

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

Section 1: Repealer. Section 9.40.100 Target Shooting Area is repealed as commercial shooting ranges are regulated in the Land Use Sections of City Code.

Section 2: Amendment. The applicable portions of the Pleasant View City Municipal Code 9.40 are hereby amended to read as follows in attachment A.

Passed and adopted by the Pleasant View City Council on this _____ day of January, 2015

Toby Mileski, Mayor

Attest:

Laurie Hellstrom, City Recorder

This resolution passed by the following roll call vote of the Pleasant View City Council:

Council Member Boehme: _____

Council Member Burns: _____

Council Member Humphreys: _____

Council Member Marker: _____

Council Member Gibson: _____

Chapter 9.40 - Weapons

9.40.10 Definitions. For purposes of this chapter:

- A. "Bureau" means the Utah State Bureau of Criminal Identification.
- B. "Dangerous weapon" means any item that in the manner of its use or intended use is capable of causing death or serious bodily injury. In construing whether an item, object or thing not commonly known as a dangerous weapon, is a dangerous weapon, the character of the instrument, object or thing; the character of the wound produced, if any; and the manner in which the instrument, object or thing was used shall be determinative.
- C. "Firearms" means pistols, revolvers, sawed-off shotguns or sawed-off rifles, and/or any device that could be used as a weapon from which is expelled a projectile by any force.
- D. "Prohibited area" means any place where it is unlawful to discharge a weapon.
- E. "Sawed-off shotgun@" means a shotgun having a barrel or barrels of less than eighteen inches in length, or in the case of a rifle, having a barrel or barrels of less than sixteen inches in length or any weapon made from a rifle or shotgun (whether by alteration, modification or otherwise), if the weapon as modified has an overall length of less than twenty-six inches.

9.40.020 Loaded - Designated. For the purpose of this section, any pistol, revolver, shotgun, rifle or other weapon described in this chapter, shall be deemed to be loaded when there is an unexpended cartridge, shell or projectile in the firing position, except in the case of pistols and revolvers, in which case they shall be deemed loaded when the unexpended cartridge, shell or projectile is in a position that the manual operation of any mechanism once would cause the unexpended cartridge, shell or projectile to be fired; and a muzzle loading firearm shall be deemed to be loaded when it is capped or primed and has a powder charge and ball or shot in the barrel or cylinders.

9.40.030 Carrying Concealed Dangerous Weapon. Any person carrying a concealed dangerous weapon as defined in this chapter is guilty of a class B misdemeanor, unless the dangerous weapon is a firearm and is carried with proper permits in accordance with the laws of the State of Utah.

9.40.040 Carrying Loaded Firearm in Vehicle or On Street. Every person who carries a loaded firearm in a vehicle or on any public street in the city is guilty of a class B misdemeanor, unless the firearm is carried with proper permits in accordance with the laws of the State of Utah.

9.40.050 Threatening Use in Fight or Quarrel. Every person, except those persons described in Section 76-10-503, UCA, 1953, who, not in necessary self-defense in the presence of two or more persons, draws or exhibits any dangerous weapon in any angry and threatening manner or unlawfully uses the same in any fight or quarrel is guilty of a class B misdemeanor.

9.40.060 Discharge of Firearm from Vehicle or Near Highway. It is unlawful for any person to discharge any kind of firearm from an automobile or other vehicle or to discharge a firearm from, upon or across any highway. A person violating any provision of this section is guilty of a class B misdemeanor.

9.40.070 Possession by Minor. A minor under the age of eighteen may not possess a dangerous weapon as defined in this chapter unless he/she has the permission of his/her parent or guardian to have such weapon or is accompanied by parent or guardian while he/she has such weapon in his/her possession. In any event, any minor who is under the age of fourteen years must be accompanied by a responsible adult.

9.40.080 Use Under Influence of Alcohol or Drugs. It is unlawful for any person to possess or use weapons in the city while under the influence of alcohol or illegal drugs. A violation of this section is a class B misdemeanor.

9.40.090 Firearms Discharge Generally. A person may not discharge any kind of dangerous weapon or firearm in violation of Utah Code Annotated §76-10-508, 1953, as amended. It is further unlawful for any person to discharge any gun, pistol or other firearm within the corporate limits of the city, with the following exceptions:

- A. In self-defense.
- B. In the case of the city police officer or any other lawfully appointed peace officer, in the discharge of his/her official duties.
- C. In the case of hunting in compliance with the laws of the State of Utah and with the permission of the owner thereof or person entitled to the possession thereof.
- D. In the case of target shooting, after the erection in a suitable place of a proper breastwork or battery to ensure projectiles do not leave the owner's property, allowing for the protection of the citizens.
- E. In the harvesting of domestic livestock or for nuisance animals, limited to those nuisance animals that threaten human society by spreading diseases or destroying crops, in such a manner that the projectile does not exit that owner's property.

9.40.110 Unlawful Use of Firearms - Hunting. All hunting within City limits must be done in accordance with Utah State laws governing such activities.

It is unlawful for any person on the land of another person, whether with or without his/her permission, to damage, disarrange or destroy property, real or personal, fixed or moveable; or to shoot at or destroy signs, orchards, gardens, flower-beds, nurseries, buildings, livestock, domestic fowl or bee-hives.

Hunting on private property may not commence until express written permission of the of the property owner(s) has been obtained. Individuals engaged in hunting must possess such written permission on their persons while they are hunting.

9.40.130 Firearm Violations. Any person, whether as principal, agent, employee or otherwise, violating or causing or permitting the violation of any of the provisions of

this chapter shall be guilty of a misdemeanor.

9.40.140 Authorized Possession - Generally. Nothing in this chapter shall be construed to prohibit a citizen of the United States over the age of eighteen years who resides or is temporarily within this state and who is not within the excepted classes as prescribed by Section 76-10-503, UCA, 1953, from owning, possessing or keeping within his/her place of residence or place of business or any vehicle under his/her control any pistol, revolver or other firearm or dangerous weapon capable of being concealed upon the person, and no permit or license to purchase, own, possess or to keep any such firearm or weapon at his/her place of residence, or place of business or any vehicle under his/her control, shall be required of him.

9.40.150 Authorized Possession - At Residence. Nothing in this chapter shall prevent any person, except persons described in Section 76-10-503, UCA, 1953, from having a loaded weapon at his/her place of residence, including any temporary residence or camp.

9.40.160 Return to Owner. If the police department has in its possession a weapon after it has been used for other purposes, he/she shall determine the true owner of the weapon and return it to him; however, if unable to determine the true owner of the weapon, or if the true owner is the person committing the crime for which the weapon was used as evidence, the department shall confiscate it and shall dispose of such weapon in accordance with Utah State laws.

Chapter 9.40 - Weapons

9.40.10 Definitions. For purposes of this chapter:

- A. "Bureau" means the Utah State Bureau of Criminal Identification.
- B. "Dangerous weapon" means any item that in the manner of its use or intended use is capable of causing death or serious bodily injury. In construing whether an item, object or thing not commonly known as a dangerous weapon, is a dangerous weapon, the character of the instrument, object or thing; the character of the ~~would wound~~ produced, if any; and the manner in which the instrument, object or thing was used shall be determinative.
- C. "Firearms" means pistols, revolvers, sawed-off shotguns or sawed-off rifles, and/or any device that could be used as a weapon from which is expelled a projectile by any force.
- D. "Prohibited area" means any place where it is unlawful to discharge a weapon.
- E. "Sawed-off shotgun" means a shotgun having a barrel or barrels of less than eighteen inches in length, or in the case of a rifle, having a barrel or barrels of less than sixteen inches in length or any weapon made from a rifle or shotgun (whether by alteration, modification or otherwise), if the weapon as modified has an overall length of less than twenty-six inches. (Ord. 87-2 (CC '9.15), 1987)

Comment [MB1]: This was a typo and the word would have been replaced with wound.

9.40.020 Loaded-Designated. For the purpose of this section, any pistol, revolver, shotgun, rifle or other weapon described in this chapter, shall be deemed to be loaded when there is an unexpended cartridge, shell or projectile in the firing position, except in the case of pistols and revolvers, in which case they shall be deemed loaded when the unexpended cartridge, shell or projectile is in a position that the manual operation of any mechanism once would cause the unexpended cartridge, shell or projectile to be fired; and a muzzle loading firearm shall be deemed to be loaded when it is capped or primed and has a powder charge and ball or shot in the barrel or cylinders. (Ord. 87-2 (CC '9.16), 1987)

9.40.030 Carrying Concealed Dangerous Weapon. Any person, ~~except those persons described in Section 76-10-503 UCA, 1953,~~ carrying a concealed dangerous weapon as defined in this chapter is guilty of a class B misdemeanor, unless the dangerous weapon is a firearm and is carried with proper permits in accordance with the laws of the State of Utah. (Ord. 87-2 (CC '9.17), 1987)

Comment [MB2]: This section has been amended to make sense.

9.40.040 Carrying Loaded Firearm in Vehicle or On Street. Every person who carries a loaded firearm in a vehicle or on any public street in the city is guilty of a class B misdemeanor, unless the firearm is carried with proper permits in accordance with the laws of the State of Utah. (Ord. 87-2 (CC '9.18), 1987)

9.40.050 Threatening Use in Fight or Quarrel. Every person, except those persons described in Section 76-10-503, UCA, 1953, who, not in necessary self-defense in the presence of two or more persons, draws or exhibits any dangerous weapon in any angry and threatening manner or unlawfully uses the same in any fight or quarrel is guilty of a class B misdemeanor. (Ord. 87-2 (CC '9.19), 1987)

9.40.060 Discharge of Firearm from Vehicle or Near Highway. It is unlawful for any person to discharge any kind of firearm from an automobile or other vehicle or to discharge a firearm from, upon or across any highway. A person violating any provision of this section is guilty of a class B misdemeanor. (Ord. 87-2 (CC '9.20), 1987)

9.40.070 Possession by Minor. A minor under the age of eighteen may not possess a dangerous weapon as defined in this chapter unless he/she has the permission of his/her parent or guardian to have such weapon or is accompanied by parent or guardian while he/she has such weapon in his/her possession. In any event, any minor who is under the age of fourteen years must be accompanied by a responsible adult. (Ord. 87-2 (CC '9.21), 1987)

9.40.080 Use Under Influence of Alcohol or Drugs. It is unlawful for any person to possess or use weapons in the city while under the influence of alcohol or illegal drugs. A violation of this section is a class B misdemeanor. (Ord. 87-2 (CC '9.22), 1987)

9.40.090 Firearms Discharge Generally. A person may not discharge any kind of dangerous weapon or firearm in violation of Utah Code Annotated §76-10-508, 1953, as amended. It is further unlawful for any person to discharge any gun, pistol or other firearm within the corporate limits of the city, with the following exceptions: except

- A. In self-defense.
- B. In, or in the case of the city police officer or any other lawfully appointed peace officer, in the discharge of his/her official duties.
- C. In, or in the case of hunting with a shotgun in an open field in compliance with the laws of the State of Utah and with the permission of the owner thereof or person entitled to the possession thereof.
- D. In, or in the case of target shooting, after the erection in a suitable place of a proper breastwork or battery to ensure projectiles do not leave the owner's property, allowing for the protection of the citizens. (Prior code '7-1-1)
- E. In the harvesting of domestic livestock or for nuisance animals, limited to those nuisance animals that threaten human society by spreading diseases or destroying crops, in such a manner that the projectile does not exit that owner's property.

9.40.100 Target Shooting Area. ~~It is unlawful for any person to erect a breastwork or battery for the purpose of target shooting within the corporate limits of the city, without first having obtained a recommendation from the city planning commission, and a building permit secured in accordance with the section on building permits. (Prior code '7-1-2)~~

9.40.110 Unlawful Use of Firearms-Hunting. All hunting within City limits must be done in accordance with Utah State laws governing such activities.

It is unlawful for any person on the land of another person, whether with or

Comment [MB3]: This section is removed as it pertains to commercial shooting ranges and should be regulated under the land use code.

without his/her permission, to damage, disarrange or destroy property, real or personal, fixed or moveable; or to shoot at or destroy signs, orchards, gardens, flower-beds, nurseries, buildings, livestock, domestic fowl or bee-hives.

~~It shall also be unlawful for any person to hunt or shoot within six hundred feet of any roadway, dwelling, house, barn, poultry yard, corral, feeding pen, stockyard or any enclosure where domestic animals are kept or fed. Hunting on private property may not commence until the express written permission, in writing, of the person or persons in lawful possession of the property owner(s) has been obtained. Individuals engaged in hunting must possess such written permission on their persons while they are hunting, of such must first be had and obtained. (Ord. 7-1-3, 1983; prior code ' 7-1-3)~~

Comment [MB4]: This section is removed and replaced by the above stipulation that hunting must follow state laws. Requiring permission of the property owner and carrying written permission on the body is consistent with state code.

9.40.130 Firearm Violations. Any person, whether as principal, agent, employee or otherwise, violating or causing or permitting the violation of any of the provisions of this chapter shall be guilty of a misdemeanor. (Amended during 1988 codification; prior code ' 7-1-4)

9.40.140 Authorized Possession-Generally. Nothing in this chapter shall be construed to prohibit a citizen of the United States over the age of eighteen years who resides or is temporarily within this state and who is not within the excepted classes as prescribed by Section 76-10-503, UCA, 1953, from owning, possessing or keeping within his/her place of residence or place of business or any vehicle under his/her control any pistol, revolver or other firearm or dangerous weapon capable of being concealed upon the person, and no permit or license to purchase, own, possess or to keep any such firearm or weapon at his/her place of residence, or place of business or any vehicle under his/her control, shall be required of him. (Ord. 87-9.36, 1987; (CC '9.23), 1987)

9.40.150 Authorized Possession-At Residence. Nothing in this chapter shall prevent any person, except persons described in Section 76-10-503, UCA, 1953, from having a loaded weapon at his/her place of residence, including any temporary residence or camp. (Ord. 87-2 (CC '9.24), 1987)

9.40.160 Return to Owner. If the police department has in its possession a weapon after it has been used for other purposes, he/she shall determine the true owner of the weapon and return it to him; however, if unable to determine the true owner of the weapon, or if the true owner is the person committing the crime for which the weapon was used as evidence, the department shall confiscate it and shall revert it to that agency for their use and/or dispose of such weapon at in accordance with Utah State laws as the head of the department determines. (Ord. 87-2 (CC '9.25), 1987)

HARRISVILLE CITY
ORDINANCE NO. 468

FIREARMS AND DISPOSAL OF PROPERTY

AN ORDINANCE OF HARRISVILLE CITY, UTAH, ADOPTING CHAPTER 4.42 ENTITLED "DISCHARGE OF FIREARMS"; AMENDING SECTIONS 1.110.030 AND 1.110.040 OF THE MUNICIPAL CODE RELATING TO DISPOSAL OF PROPERTY; MAKING TECHNICAL CHANGES; SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Harrisville City (hereafter "City") is a municipal corporation, duly organized and existing under the laws of the State of Utah;

WHEREAS, *Utah Code Annotated* §§10-8-84 and 10-8-60, 1953, as amended, allows the City to exercise certain police powers and nuisance abatement powers, including but not limited to providing for safety and preservation of health, promotion of prosperity, improve community well-being, peace and good order for the inhabitants of the City;

WHEREAS, *Utah Code Annotated* §10-8-47, 1953, as amended, authorizes "the municipal legislative body may regulate and prevent the discharge of firearms . . ."

WHEREAS, House Bill 287 became effective July 1, 2013, and amended the method for the disposal of certain property;

WHEREAS, the City desire to comply with the requirements of state law for the disposal of certain property;

NOW, THEREFORE, be it ordained by the City Council of Harrisville City as follows:

Section 1: Repealer. Any section, clause, word, sentence, paragraph, or phrase inconsistent with this Ordinance and any reference thereto is hereby vacated.

Section 2: Amendment. The applicable portions of the *Harrisville Municipal Code* are hereby amended to read as follows:

Chapter 4.42
DISCHARGE OF FIREARMS

Sections:

4.42.010. Discharge of a firearm or dangerous weapon.

- The discharge of a firearm or dangerous weapon within the city limits of Harrisville City is prohibited, except as follows:

- a. In case of self-defense.
 - b. In the case of any peace officer in the performance of his or her lawful duties.
 - c. In the case of target shooting (shotgun and archery only) as long as projectile does not leave owners property.
 - d. During a state regulated hunting season a shotgun or legal archery equipment can be used if in accordance with the requirements of the Utah State Division of Wildlife Resources.
 - e. In the harvesting of domestic livestock or for nuisance animals, limited to those nuisance animals that threaten human society by spreading diseases or destroying crops, in such a manner that the projectile does not exit that owner's property.
2. State regulations. A person may not discharge any kind of dangerous weapon or firearm in violation of Utah Code Annotated §76-10-508, 1953, as amended.
 3. Limitations. The discharge of air-propelled devices or equipment is not regulated by this chapter.
 4. Penalty. A violation of this chapter shall be a class B misdemeanor.

1.110.030. Property noted needed as evidence Disposition of property in evidence and seizure of property.

1. Return policy. Upon approval of the prosecuting attorney, the police chief shall return property not needed as evidence to the owner, if the owner may lawfully possess it. The return procedure is set forth in Utah Code Annotated §77-24-2, 1953, as amended, or its successor statute state law.
2. Property in evidence. If the property is submitted for evidence to:
 - a. The city's justice court, the court clerk shall return the property to the custody of the city's law enforcement property custodian after it is used by the justice court.
 - b. The district court then it shall remain in the custody of the court clerk or be returned to the custody of law enforcement. If the court clerk retains the property it shall be retained until all direct appeals and retrials are final, at which time the property shall be returned to the owner in accordance with state law.
3. Seizure of property. If the property was seized for forfeiture, it shall be held and disposed of as provided in Title 24, Chapter 1 of the Utah Code Annotated, the Utah Uniform Forfeiture Procedures Act Any seizure and disposition of property seized shall be in accordance with Utah Code Annotated 24-2-101, et, seq. 1953, as amended.
4. Return receipt. In accordance with Utah Code Annotated §77-24-3, when property is returned to its owner, a receipt shall be obtained for the city listing in detail the property returned. The receipt shall be retained as a permanent record in the city's files or the city's court file if the case is in the city's justice court.

- ~~5. Disposition. If the rightful owner of the property cannot be located, or if it is unlawful to return the property to the owner, the procedure set forth in Utah Code Annotated §77-24-4 shall be used for the disposition of the property.~~
6. Weapons. If the property is a weapon, the police chief shall dispose of it in accordance with Utah Code Annotated §76-10-525 state law.

1.110.040. Unclaimed personal property.

1. Any unclaimed personal property possessed by city shall be disposed of in accordance with Title 77, Chapter 24a of the Utah Code Annotated, 1953, as amended, or its successor statute.
2. Applicability. Unclaimed property for the purposes of this chapter includes and applies to any lost, abandoned, or other unclaimed property that comes into possession of the city by any means.
3. Identification. Law enforcement is only required to take reasonable steps to determine the identity and location of the owner of unclaimed property and notify him that the property is in custody.
4. Storage costs. The police chief is authorized to recover reasonable storage costs as determined by him or his designee as provided by law. In accordance with Utah Code Annotated §77-24a-4, the city is entitled to recover:
 - a. Actual costs of storage, including: impound yard fees, security costs, special storage costs, loss of space costs, storage units costs, and any similar costs.
 - b. Actual advertising costs.
 - c. Transportation and special handling costs of any kind.
 - d. Recovery of wages of city employee(s) responsible for handling and processing the unclaimed property.
5. Procedure. The procedure for the disposition of unclaimed property shall conform to Utah Code Annotated §77-24a-5, as amended .
- ~~6. Disposition. The disposition of unclaimed property shall conform to the procedure set forth in Utah Code Annotated §77-24-4.~~
 - ~~a. The method of disposition is at the sole discretion of the police chief, except where a rightful owner is located or a department head requests the property be appropriated for public use. Appropriate disposition methods include:
 - ~~i. Returning to the rightful owner.~~
 - ~~ii. Donation to a bona fide charity.~~
 - ~~iii. Sale at public auction to highest bidder.~~
 - ~~iv. Appropriation for public use, including transfer to another agency or municipality for public use.~~
 - ~~v. Destroy property that is unfit for sale or use.~~~~
 - b. Weapons. If the property is a weapon, the police chief shall dispose of it in accordance with Utah Code Annotated §76-10-525 state law.

- c. Restrictions. No person employed by a law enforcement agency who finds property may claim any property or receive any property under this chapter.

Section 3. Effective Date. This Ordinance shall take effect immediately upon posting or publication.

PASSED AND ADOPTED by the City Council on this _____ day of October, 2014.

BRUCE RICHINS, Mayor
Harrisville City

ATTEST:

JENNIE KNIGHT, City Recorder

RECORDED this _____ day of October, 2014.

PUBLISHED OR POSTED this _____ day of October, 2014.

CERTIFICATE OF PASSAGE AND PUBLICATION OR POSTING

According to the provision of U.C.A. ' 10-3-713, 1953 as amended, I, the municipal recorder of Harrisville City, hereby certify that foregoing ordinance was duly passed and published, or posted at: 1) 2150 North, 2) the Harrisville Cabin, and 3) City Hall on the above referenced dates.

DATE: _____

JENNIE KNIGHT, City Recorder



City Council **STAFF REPORT**

AGENDA ITEM
#7

TO: Honorable Mayor and City Council

FROM: Valerie Claussen, MPA, AICP
Assistant City Administrator
vclaussen@pleasantviewcity.com or (801) 827-0468

MEETING DATE: January 13, 2015

SUBJECT: Discussion and possible action on final acceptance of the Hidden Springs subdivision.

RECOMMENDATION

Move to accept the subdivision improvements at Hidden Springs for perpetual maintenance by the City and release any remaining warranty escrow funds and commitments associated with the project to the Bank of Utah, based on the discussion of the Staff Report.

BACKGROUND

After initial development, Hidden Springs subdivision, (except Lot 2 and Lot 15) was acquired back by the bank. Upon a recent request of reimbursement for sidewalk, from a property owner, the City identified that the subdivision had never had final acceptance. The City Inspector met the Assistant City Administrator/Planner on site to review the most recent punch list that had been prepared. While there were some items that would typically be identified as needing to be addressed, under these circumstances of bank owned property and in further discussion with the City Administrator it was recommended that at minimum the sidewalks be assured that they were complete before final acceptance.

The City would, and has, already taken care of the public improvements. For example, snow plowing. If there were other maintenance issues that the City would typically handle in any other "accepted" subdivision, they would do the same in this subdivision. The closing out of this subdivision will allow the formal documentation for both the City and the Bank to acknowledge this action.

A simple exhibit shows the remaining lots that still require the installation of sidewalks (See Attachment A). Bank of Utah has verified that they will reimburse for Lot 3 sidewalk, shown in yellow. The Bank has also provided adequate documentation and surety (a purchase agreement) that specifically states that the property owners of Lot 12 and Lot 17 are responsible for the installation of the sidewalk. This portion is shown in blue. These lots do not currently have homes on them; however, prior to certificate of occupancy a sidewalk will need to be installed, or an escrow established (if weather doesn't permit the construction of one) prior to a certificate of occupancy being issued.

Lastly, Lot 2 (shown in blue) was never owned by the Bank of Utah. This lot does have an existing house that somehow has never had a sidewalk installed. The responsible part is yet to be fully determined, but it is highly likely that the City will need to address and pay for the installation of this portion of the sidewalk.

As previously stated, the final acceptance for this subdivision has not followed the regular course or process, but the Bank have substantially completed the subdivision improvements and have committed to the completion/funding of the portion of the sidewalk that had been one of their lots. Staff recommends acceptance of this subdivision.

ATTACHMENTS

A) Sidewalk Exhibit



City Council

STAFF REPORT

AGENDA ITEM
#8

TO: Honorable Mayor and City Council

FROM: Valerie Claussen, MPA, AICP
Assistant City Administrator
vclaussen@pleasantviewcity.com or (801) 827-0468

MEETING DATE: January 13, 2015

SUBJECT: Discussion and possible action on the joint RAMP Grant application with Harrisville and Pleasant View cities for the 2550 North Walking Path.

RECOMMENDATION

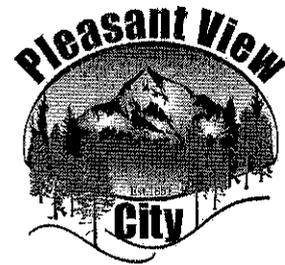
Move to support the Harrisville application and approve the population RAMP Grant money (approx. \$8,000) to go toward the proposed match, if the project is awarded.

BACKGROUND

A few months ago Majestic Elementary principal and members of the PTA attended a Council meeting to present their efforts in obtaining funding for some kind of pedestrian connection for the children walking to school along 2550 North. At the time Harrisville City and the school were seeking CDBG funding; however, it has since been determined the project was not eligible, because of income restrictions being exceeded.

In December, City Staff attended a meeting in Harrisville to discuss their efforts in applying for RAMP Grant funding and they requested that Pleasant View City consider the use of the population RAMP Grant monies to be a portion of the proposed match. Harrisville is putting all of their population RAMP Grant monies to the match and the PTA has fundraised several thousand dollars that will also be used in the match.

Memo



To: Mayor Mileski & City Council Members
From: Melinda Greenwood, City Administrator *MG*
Meeting Date: January 13, 2015
Re: Discussion on RAMP Grant Projects, Funding and Timeline

I. RECOMMENDED ACTION

Staff recommends discussion on the following items.

II. DESCRIPTION / BACKGROUND

Pickleball

Staff has concerns regarding two items on the pickleball project which the Council needs to discuss. In October the Council choose not to award the pickle ball court project due to a lack of funds and didn't allocate any additional budget for the project. Instead, staff was given direction to redesign in hopes of reducing costs. The re-design is complete, and while we are hopeful this redesign will result in a costs savings, one can never accurately predict the bidding market.

Staff's first major concern is the timing and the funding of the project. Councilmember Marker would like the project to be bid sooner rather than later. However, the project isn't fully funded. It is unwise practice to put projects out to bid if the City isn't going to award the contract. It makes no sense to bid a project for which we don't have adequate budget established. If the Council wishes to bid the project now, funds to do so must to be committed prior to advertisement for the bid.

The Council has asked staff to submit a second RAMP Grant request in hopes of obtaining more funding for the pickle ball project. If RAMP funds our request, we will likely have adequate funding for the entire project. However, if our grant application is denied, the City must still determine funding for the project.

The determination Council needs to make on this point is one of the following:

1. Choose to fund the project from the Road Fund or General Fund and bid the project out now. It is estimated that an additional \$60-80k is needed to construct the project. We currently have about \$120k of funds and we believe the project bids will come in around \$200k.
2. Delay bidding the project until after RAMP determines 2015 grant funding. If grant funding comes through, we can bid the project in March or April.
3. If additional RAMP funds are not obtained, the Council still must determine how to fund the rest of the project.

To again summarize the funding for the Pickleball project, the chart below depicts a snapshot of current funds.

RAMP Grant	\$ 85,000.00
City Match	\$ 45,000.00
Cottle Fundraising	\$ 22,000.00
Anonymous Donation	\$ 6,000.00
Total Project Budget	\$ 158,000.00
Spent	\$ 36,787.55
<i>Remaining Budget</i>	<i>\$ 121,212.45</i>

The second concern is the manner of bidding/proposal in which some Councilmembers would like to proceed. The consensus of our engineer, city administrator, public works director is that splitting the project into an RFP for concrete work and a bid for site work creates challenges which will not outweigh benefits. Our preferred and recommended approach is the standard bid approach to projects, putting the project out to bid as we did previously, under one bid with one general contractor. The project in essence could be bid out nearly immediately, as the bid is already established, but the RFP is yet to be completed. Moving forward with the RFP will incur more engineering costs in order to prepare the RFP.

RFP's are typically used for ambiguous items or for services, which are difficult to quantify. In this case, we already have a design, specifics, quantities, etc. and the bid method is more appropriate. As well, having two contractors working on the same project without a general contractor is problematic for project management. They will likely want to be compensated for the coordinate that must take place between the site work and the concrete work.

Staff recommends to the council to make a motion to bid the project in its entirety, rather than splitting the project into a bid and an RFP.

Last, the intent for the RAMP Grant application is to submit a minor grant, noting the City's match of \$68k and ask for an additional \$80k.

Estimated project cost - \$200k
 Regular Grant (requesting \$80k)
 Priority #1
 \$73k match (\$45 City funds, \$6k anonymous donation and \$22k fundraising)

Lacrosse Fields

The intent with this discussion is to confirm the Council's commitment to funding and to confirm the application priority and funding category. The current plan is listed below.

Estimated project cost - \$538k
 Major Grant (Requesting \$320k)
 Priority #2
 \$329k match (\$125k City funds plus value of property \$204k)

Walking Path

The intent with this discussion is to confirm the Council's commitment to funding and to confirm the application priority and funding category. The current plan is listed below.

Estimated project cost - \$287k
Regular Grant (Requesting \$105k)
Priority #1
\$105k of City match or more

III. IMPACT

A. **Fiscal** – See above

B. **Operations / Service Delivery** –

IV. ALTERNATIVES

A. Don't bid Pickeball project until after RAMP Grants are determined

B. Bid Pickleball now and fully fund the project

V. SCHEDULE / TIME CONSTRAINTS

A. RAMP Grant determinations will be made in March.

VI. LIST OF ATTACHMENTS



Pleasant View City & Harrisville City

Majestic Pathway Project

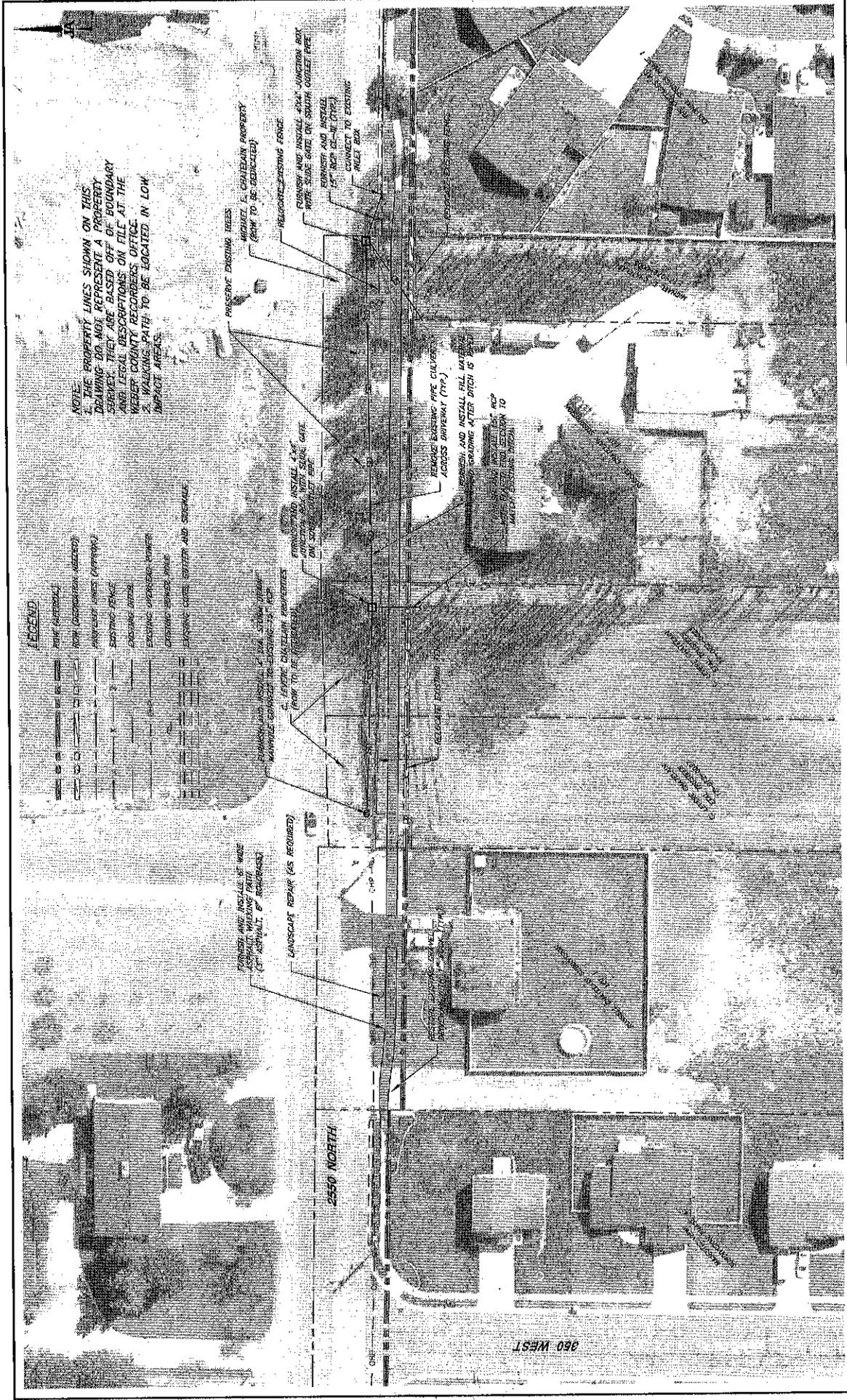
Budgetary Cost Estimate

Project Location: 2550 North (approx. 250 West to 350 West)

Date: December 29, 2014



Item	Description	Quantity	Unit	Unit Price	Total Amount
1	Clear and grub walking path area	5,100	sf	\$0.40	\$2,040.00
2	Tree Trimming	1	LS	\$1,500.00	\$1,500.00
3	Remove and dispose of existing tree stump (12" - 30" diameter)	1	ea	\$300.00	\$300.00
4	Remove and dispose of existing tree stump (31" - 60" diameter)	2	ea	\$500.00	\$1,000.00
5	Remove and dispose of existing tree (6" - 12" diameter)	4	ea	\$250.00	\$1,000.00
6	Remove and dispose of existing concrete pipe	50	lf	\$10.00	\$500.00
7	Remove and dispose of existing wood fencing	220	lf	\$3.00	\$660.00
8	General Grading	2,050	sf	\$1.80	\$3,690.00
9	Furnish and install granular fill	300	ton	\$16.00	\$4,800.00
10	Furnish and install 3" thick asphalt paving (6' wide walking path - 3,100 sf)	60	ton	\$85.00	\$5,100.00
11	Furnish and install road base under asphalt (6" thick) and along edge of walking path as needed	180	ton	\$17.00	\$3,060.00
12	Furnish and install 1" rock for gravel driveways	100	ton	\$20.00	\$2,000.00
13	Furnish and install 15" RCP	400	lf	\$45.00	\$18,000.00
14	Furnish and install new 4' manhole	1	ea	\$2,500.00	\$2,500.00
15	Furnish and install new 4'x4' junction box with slide gate	2	ea	\$4,000.00	\$8,000.00
16	Connect new storm drain line to existing Inlet box	1	ea	\$800.00	\$800.00
17	Relocate existing water meter	1	ea	\$1,000.00	\$1,000.00
18	Furnish and install new 4' tall wood rail fencing	180	lf	\$15.00	\$2,700.00
19	Relocate existing 10' gate (single swing)	1	ea	\$400.00	\$400.00
20	Relocate existing 20' gate (double swing)	1	ea	\$800.00	\$800.00
21	Sprinkler repair and restoration	1	LS	\$2,500.00	\$2,500.00
22	Furnish and install new sod	600	sf	\$0.80	\$480.00
23	Furnish and install 4" topsoil	600	sf	\$0.75	\$450.00
24	Relocate existing mailbox	1	ea	\$300.00	\$300.00
				Subtotal =	\$63,580.00
				8% Engineering =	\$5,086.40
				12% Contingency =	\$7,629.60
				TOTAL =	\$76,296.00



NOTE:
 THE PROPERTY LINES SHOWN ON THIS DRAWING DO NOT REPRESENT A PROPERTY SURVEY. THEY ARE PLACED OFF OF BOUNDARY SURVEY DATA. RECORDS ON FILE AT THE VENTURA COUNTY RECORDS OFFICE. A MAJOR PORTION TO BE LOCATED IN LOW IMPACT AREAS.

LEGEND

- RAIL (APPROX.)
- RAIL (CONSTRUCTION) (APPROX.)
- PROPERTY LINES (APPROX.)
- EXISTING FENCE
- EXISTING UTILITY
- EXISTING UTILITY POWER
- EXISTING UTILITY WATER
- EXISTING UTILITY GAS
- EXISTING UTILITY CABLE
- EXISTING UTILITY SATELLITE
- EXISTING UTILITY OTHER
- EXISTING UTILITY UNKNOWN

PROPOSED EXISTING TREES
 MICHAEL E. COVIELAN PROPERTY
 (FORM TO BE SUBMITTED)

RELOCATE EXISTING FENCE
 FURNISH AND INSTALL 4x4x JUNCTION BOX
 AFTER SUE SIDE OR SHOWN CORNER PIPE
 FINISH AND INSTALL
 1/2" NIP (2-1/2" DIA)
 CONNECT TO EXISTING
 HOLEY BOX

RELOCATE EXISTING FENCE
 FURNISH AND INSTALL 4x4x JUNCTION BOX
 AFTER SUE SIDE OR SHOWN CORNER PIPE
 FINISH AND INSTALL
 1/2" NIP (2-1/2" DIA)
 CONNECT TO EXISTING
 HOLEY BOX

RELOCATE EXISTING FENCE
 FURNISH AND INSTALL 4x4x JUNCTION BOX
 AFTER SUE SIDE OR SHOWN CORNER PIPE
 FINISH AND INSTALL
 1/2" NIP (2-1/2" DIA)
 CONNECT TO EXISTING
 HOLEY BOX

RELOCATE EXISTING FENCE
 FURNISH AND INSTALL 4x4x JUNCTION BOX
 AFTER SUE SIDE OR SHOWN CORNER PIPE
 FINISH AND INSTALL
 1/2" NIP (2-1/2" DIA)
 CONNECT TO EXISTING
 HOLEY BOX

RELOCATE EXISTING FENCE
 FURNISH AND INSTALL 4x4x JUNCTION BOX
 AFTER SUE SIDE OR SHOWN CORNER PIPE
 FINISH AND INSTALL
 1/2" NIP (2-1/2" DIA)
 CONNECT TO EXISTING
 HOLEY BOX

RELOCATE EXISTING FENCE
 FURNISH AND INSTALL 4x4x JUNCTION BOX
 AFTER SUE SIDE OR SHOWN CORNER PIPE
 FINISH AND INSTALL
 1/2" NIP (2-1/2" DIA)
 CONNECT TO EXISTING
 HOLEY BOX

RELOCATE EXISTING FENCE
 FURNISH AND INSTALL 4x4x JUNCTION BOX
 AFTER SUE SIDE OR SHOWN CORNER PIPE
 FINISH AND INSTALL
 1/2" NIP (2-1/2" DIA)
 CONNECT TO EXISTING
 HOLEY BOX

RELOCATE EXISTING FENCE
 FURNISH AND INSTALL 4x4x JUNCTION BOX
 AFTER SUE SIDE OR SHOWN CORNER PIPE
 FINISH AND INSTALL
 1/2" NIP (2-1/2" DIA)
 CONNECT TO EXISTING
 HOLEY BOX

RELOCATE EXISTING FENCE
 FURNISH AND INSTALL 4x4x JUNCTION BOX
 AFTER SUE SIDE OR SHOWN CORNER PIPE
 FINISH AND INSTALL
 1/2" NIP (2-1/2" DIA)
 CONNECT TO EXISTING
 HOLEY BOX

RELOCATE EXISTING FENCE
 FURNISH AND INSTALL 4x4x JUNCTION BOX
 AFTER SUE SIDE OR SHOWN CORNER PIPE
 FINISH AND INSTALL
 1/2" NIP (2-1/2" DIA)
 CONNECT TO EXISTING
 HOLEY BOX

RELOCATE EXISTING FENCE
 FURNISH AND INSTALL 4x4x JUNCTION BOX
 AFTER SUE SIDE OR SHOWN CORNER PIPE
 FINISH AND INSTALL
 1/2" NIP (2-1/2" DIA)
 CONNECT TO EXISTING
 HOLEY BOX

RELOCATE EXISTING FENCE
 FURNISH AND INSTALL 4x4x JUNCTION BOX
 AFTER SUE SIDE OR SHOWN CORNER PIPE
 FINISH AND INSTALL
 1/2" NIP (2-1/2" DIA)
 CONNECT TO EXISTING
 HOLEY BOX

RELOCATE EXISTING FENCE
 FURNISH AND INSTALL 4x4x JUNCTION BOX
 AFTER SUE SIDE OR SHOWN CORNER PIPE
 FINISH AND INSTALL
 1/2" NIP (2-1/2" DIA)
 CONNECT TO EXISTING
 HOLEY BOX

RELOCATE EXISTING FENCE
 FURNISH AND INSTALL 4x4x JUNCTION BOX
 AFTER SUE SIDE OR SHOWN CORNER PIPE
 FINISH AND INSTALL
 1/2" NIP (2-1/2" DIA)
 CONNECT TO EXISTING
 HOLEY BOX

CONSULTING ENGINEERS 1716 East 1800 South South Ogden, Utah 84403 (801) 478-9787		PRELIMINARY PLAN	
SCALE: HORIZ: 1" = 50' VERT: 1" = 50'		SHEET NUMBER: _____ DATE: _____	
DESIGN: BKL DRAW: ZRC CHECK: BKL		PROJECT NUMBER: _____ DATE: _____	
2550 NORTH		860 WEST	
1		7	
1		7	



Pleasant View City Corporation

Pleasant View Drive Walking Path (West End)

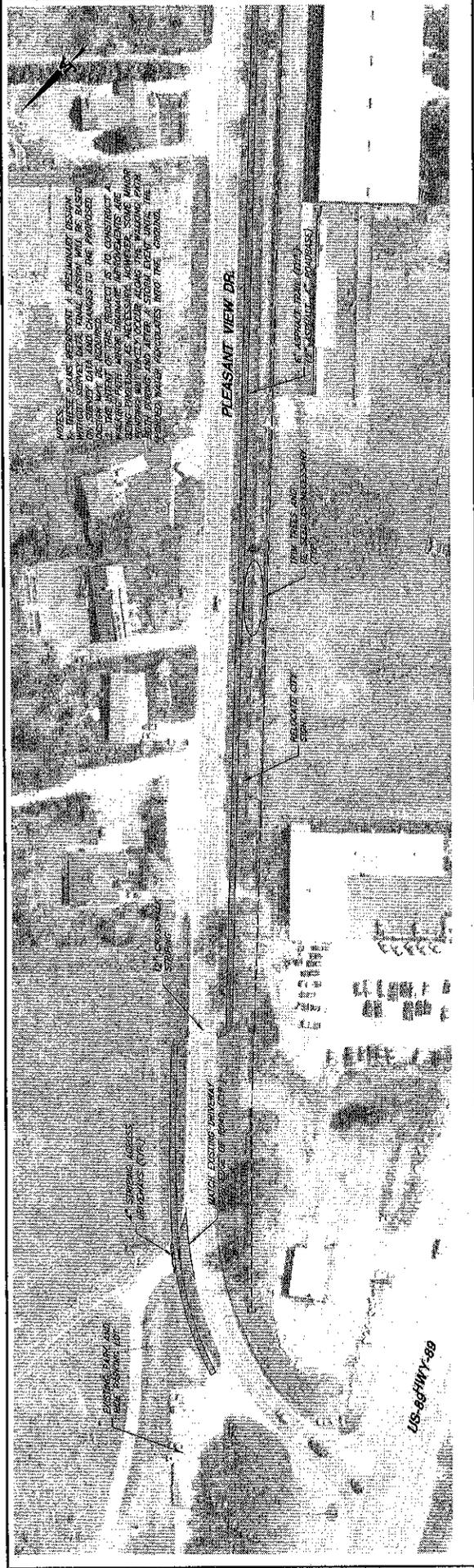
Budgetary Cost Estimate

Project Location: Approx. US-89 to 1325 West

Date: January 12, 2015

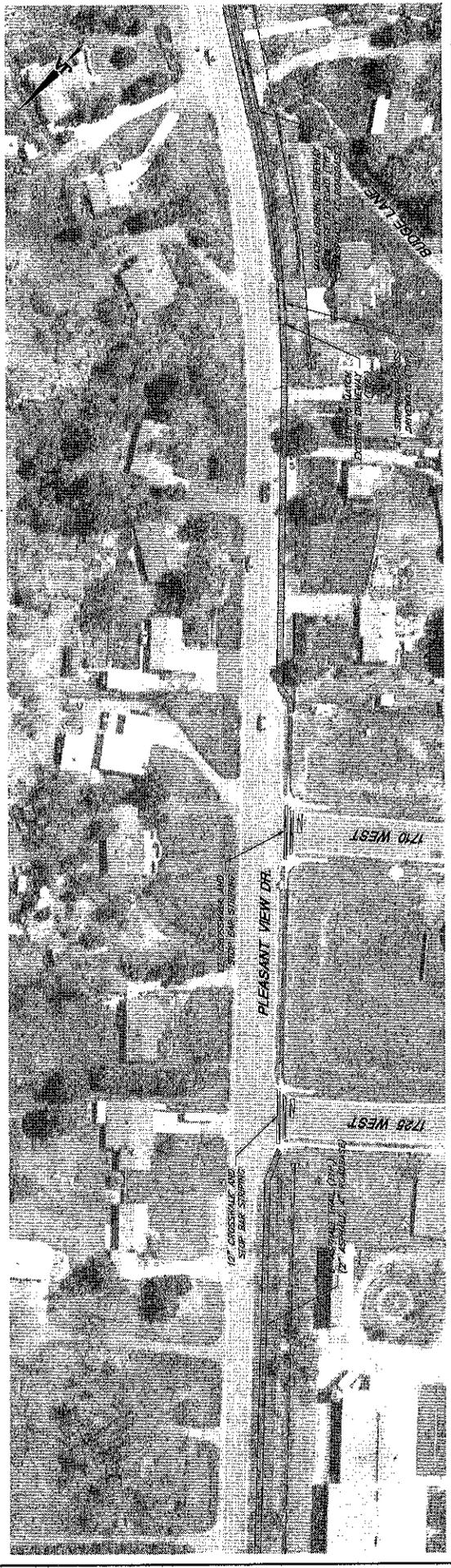


Item	Description	Quantity	Unit	Unit Price	Total Amount
1	Clear and grub walking path area	36,000	sf	\$0.25	\$9,000.00
2	Tree Trimming	1	LS	\$3,500.00	\$3,500.00
3	Remove and dispose of large shrubs	1	LS	\$2,500.00	\$2,500.00
4	Remove and dispose of trees	4	ea	\$500.00	\$2,000.00
5	Remove existing 4" concrete flatwork	80	sf	\$1.50	\$120.00
6	Remove existing asphalt	3,200	sf	\$0.25	\$800.00
7	Remove existing curb and gutter	40	lf	\$4.00	\$160.00
8	Sawcut asphalt	500	lf	\$2.25	\$1,125.00
9	General Grading (300 cy cut/ 400 cy fill, unsuitable material to be disposed of)	1	LS	\$8,500.00	\$8,500.00
10	Furnish and install granular fill	350	ton	\$15.00	\$5,250.00
11	Construct 30" curb & gutter w/ 4" roadbase	40	lf	\$25.00	\$1,000.00
12	Construct 4" thick concrete flatwork w/ 4" roadbase	80	sf	\$5.50	\$440.00
13	Furnish and install new ADA ramp	4	ea	\$1,300.00	\$5,200.00
14	Furnish and install 2" thick asphalt paving (8' wide walking path - 21,800 sf)	320	ton	\$80.00	\$25,600.00
15	Furnish and install 3" thick asphalt paving (driveways - 5,300 sf)	130	ton	\$75.00	\$9,750.00
16	Furnish and install road base under asphalt (4" thick), along edge of walking path and along shoulder of road as needed	1,100	ton	\$16.00	\$17,600.00
17	Furnish and install 4" thick striping across driveways	450	lf	\$0.50	\$225.00
18	Furnish and install 12" thick striping at crosswalks	720	lf	\$2.00	\$1,440.00
19	Relocate existing fire hydrant	1	ea	\$3,000.00	\$3,000.00
20	Relocate existing water meter	4	ea	\$1,200.00	\$4,800.00
21	Remove and replace sprinkler lines and heads	3,500	sf	\$0.60	\$2,100.00
22	Furnish and install new sod	3,500	sf	\$0.80	\$2,800.00
23	Furnish and install 4" topsoil	3,500	sf	\$0.75	\$2,625.00
24	Furnish and install block retaining wall (12" - 18" high)	2,000	sf	\$25.00	\$50,000.00
25	Relocate existing mailbox	8	ea	\$400.00	\$3,200.00
26	Relocate existing City Entry Sign	1	LS	\$1,500.00	\$1,500.00
Subtotal =					\$164,235.00
8% Engineering =					\$13,138.80
10% Contingency =					\$16,423.50
TOTAL =					\$193,797.30

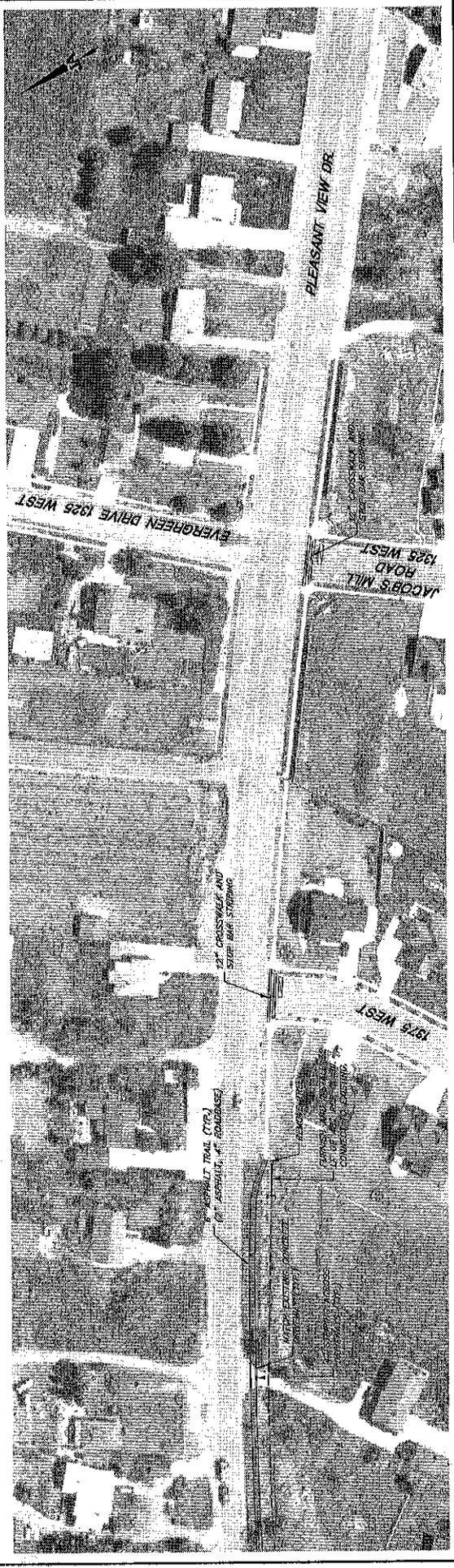
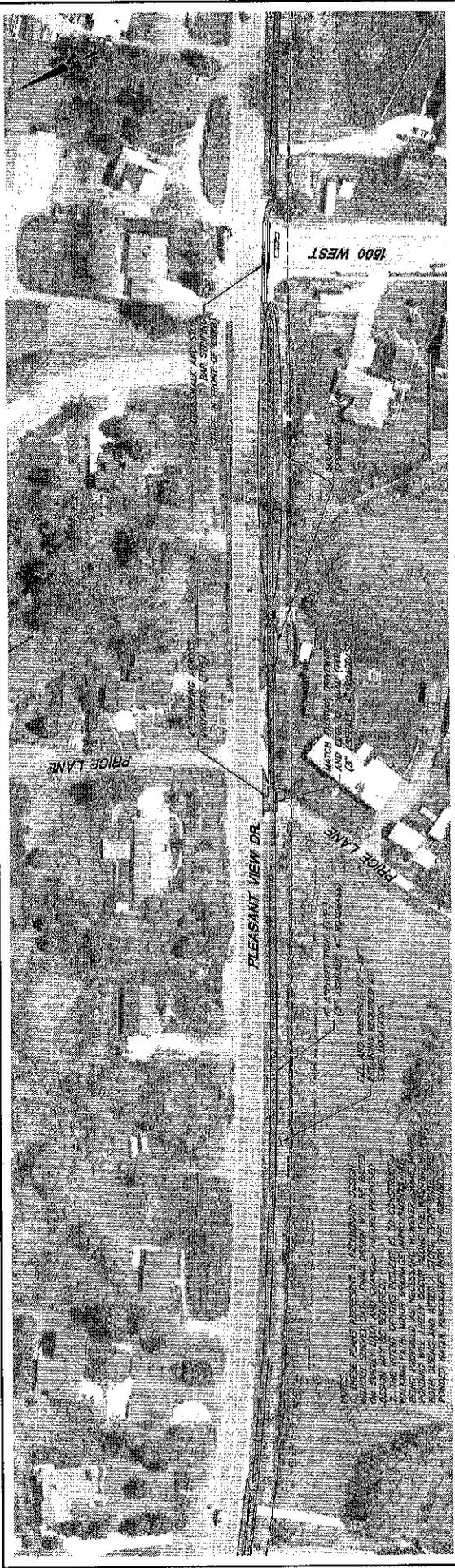


NOTES:
 THESE SHALL BE THE PRELIMINARY DESIGN & CONSTRUCTION DETAILS. ALL CHANGES TO THE PROPOSED DESIGN SHALL BE MADE BY THE CLIENT. THE CLIENT SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE CLIENT SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE CLIENT SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

US-89 HWY-89



DATE		1	
PROJECT NUMBER		PLEASANT VIEW DRIVE WALKING PATH (WEST END)	
DATE		PRELIMINARY DESIGN	
<p>PLEASANT VIEW CITY CORPORATION CONSULTING ENGINEERS 1718 East 5600 South South Ogden, Utah 84403 (801) 475-9787</p>			
SCALE	1" = 100'	DESIGNED BY	BKL
		DRAWN BY	JME
		CHECKED BY	BKL
REV.	DATE	APP.	



THESE PLANS REPRESENT A PRELIMINARY DESIGN WITHOUT SURVEY DATA AND SHOULD NOT BE USED FOR CONSTRUCTION. THE DESIGNER ASSUMES NO LIABILITY FOR ANY ERRORS OR OMISSIONS. THE USER OF THESE PLANS SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES AND AGENCIES. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES AND AGENCIES.

		CONSULTING ENGINEERS 1716 East 5800 South South Ogden, Utah 84403 (801) 476-1977	SCALE: 1" = 100' DRAWN: JHE CHECKED: BCL	SHEET 2 OF 1 SHEET
PROJECT NUMBER: DATE:		PLEASANT VIEW CITY CORPORATION PLEASANT VIEW DRIVE WALKING PATH (WEST END) PRELIMINARY DESIGN		



Pleasant View City Corporation
Stonefield Lacrosse Fields, Parking Lot & Restroom



Budgetary Estimate

Project Location: Approx. 3100 North and 1400 West

Date: January 12, 2015

Item	Description	Quantity	Unit	Unit Price	Total Amount
<u>Parking Lot</u>					
1	Provide Storm Water Pollution Prevention Plan (SWPPP), Notice of Intent (NOI) and necessary BMP's.	1	L.S.	\$3,000.00	\$3,000.00
2	Connect new 15" RCP to existing structure	2	Ea.	\$1,000.00	\$2,000.00
3	Furnish and install 15" RCP		l.f.	\$40.00	\$0.00
4	Furnish and install single inlet box	3	Ea.	\$2,000.00	\$6,000.00
5	Furnish and install combo box	1	Ea.	\$3,500.00	\$3,500.00
6	Clear and grub parking lot area	40,000	s.f.	\$0.08	\$3,200.00
7	Excavate parking lot to subgrade (ave. 6" depth)	700	c.y.	\$4.00	\$2,800.00
8	Haul off and dispose of excess material	700	c.y.	\$10.00	\$7,000.00
9	Furnish and install imported 3" minus crushed material (8" deep) on top of separation fabric.	1,800	ton	\$12.00	\$21,600.00
10	Furnish and install Propex Geotex NW-401 geotextile nonwoven separation fabric.	4,000	s.y.	\$1.25	\$5,000.00
11	Furnish and install road base - 4" thick under pavement.	1,000	ton	\$15.00	\$15,000.00
12	Furnish and install asphalt pavement - 3" thick. Includes fine grading of base and placement of pavement.	750	ton	\$65.00	\$48,750.00
13	Furnish and install 30" concrete curb and gutter (includes 4" thick road base).	800	l.f.	\$15.00	\$12,000.00
14	Furnish and install 4" thick concrete flatwork (includes 4" thick road base).	2,400	sf	\$4.00	\$9,600.00
15	Furnish and install City Standard ADA ramp.	1	Ea.	\$1,200.00	\$1,200.00
16	Furnish and install 4" traffic striping	3,300	lf	\$0.50	\$1,650.00
17	Furnish and install marking symbol on pavement.	3	Ea.	\$50.00	\$150.00
Parking Lot Subtotal (Items 1 - 17) =					\$142,450.00
<u>Landscaping</u>					
18	Clear and grub area to be landscaped	240,000	s.f.	\$0.12	\$28,800.00
19	Minor grading	240,000	s.f.	\$0.15	\$36,000.00
20	Furnish and install sprinkler system complete	240,000	s.f.	\$0.45	\$108,000.00
21	Furnish and install top soil (4" thick).	240,000	sf	\$0.40	\$96,000.00
22	Furnish and install hydroseed	240,000	sf	\$0.15	\$36,000.00
Landscaping Subtotal (Items 18 - 22) =					\$304,800.00
<u>Irrigation Supply to Site</u>					
23	Connect new 8" PVC to existing 8" PVC	1	Ea.	\$500.00	\$500.00
24	Furnish and install new 8" PVC	810	l.f.	\$32.00	\$25,920.00
25	Directional drill under US-89 with 6" service lateral (no casing)	100	l.f.	\$250.00	\$25,000.00
26	Furnish and install new 6" PVC service lateral	300	l.f.	\$27.00	\$8,100.00
27	Pineview Water Impact fees, Inclusion fees and Hook-up fees	5.05	Ac.	\$6,000.00	\$30,300.00
Irrigation Supply Subtotal (Items 23 - 27) =					\$89,820.00
<u>Restroom</u>					
28	Furnish and install 4" PVC SDR-35	40	l.f.	\$24.00	\$960.00
29	Furnish and install 8" PVC SDR-36	650	l.f.	\$30.00	\$19,500.00
30	Furnish and install 4" manhole	4	Ea.	\$2,500.00	\$10,000.00



Pleasant View City Corporation

Stonefield Lacrosse Fields, Parking Lot & Restroom

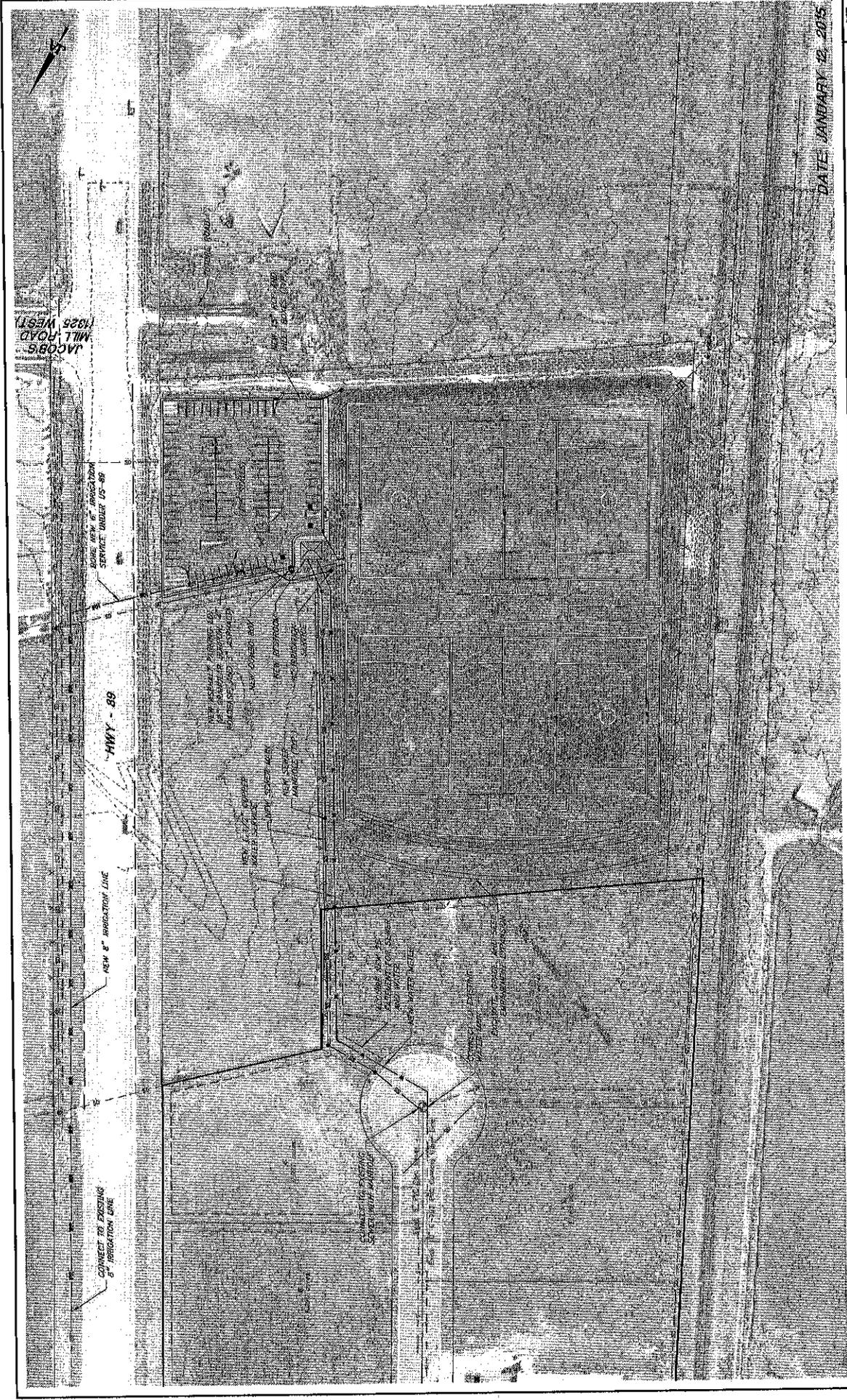
Budgetary Estimate

Project Location: Approx. 3100 North and 1400 West

Date: January 12, 2015



Item	Description	Quantity	Unit	Unit Price	Total Amount
31	Furnish and install 1 1/2" copper water service line	680	l.f.	\$22.00	\$14,960.00
32	Connect to existing sewer manhole	1	Ea.	\$1,000.00	\$1,000.00
33	Connect to existing water main with saddle	1	Ea.	\$1,000.00	\$1,000.00
34	Remove and replace curb and gutter	40	l.f.	\$30.00	\$1,200.00
35	Asphalt patch (4" asphalt, 10" roadbase)	2,000	s.f.	\$6.00	\$12,000.00
36	Construct new restroom 20'x24' facility (2 stalls men, 2 stalls women)	1	L.S.	\$100,000.00	\$100,000.00
Restroom Subtotal (Items 28 - 36) =					\$160,620.00
Subtotal =					\$697,690.00
5% Engineering =					\$34,884.50
16% Contingency =					\$104,653.50
TOTAL =					\$837,228.00



DATE: JANUARY 12, 2015

SHEET: 1
OF 1 SHEETS

PLEASANT NEW CITY CORPORATION
STONEFIELD LACROSS FIELDS AND PARKING LOT

SITE PLAN

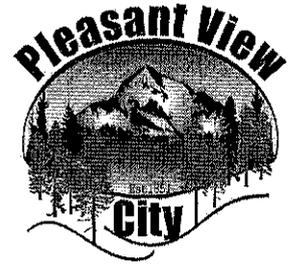
RA
JONES & ASSOCIATES
CONSULTING ENGINEERS
1716 East 8600 South
South Ogden, Utah 84403 (801) 476-9787

DESIGNED BY: BJK
DRAWN BY: THE
CHECKED BY: BJK

SCALE:
HORIZ: 1" = 100'

REV.	DATE	BY	CHK.

PROJECT NUMBER: _____
DATE: _____



Memo

To: Mayor Mileski & City Council Members

From: Melinda Greenwood, City Administrator

Meeting Date: January 13, 2015

Re: Discussion on Building Security City Office and Shop Areas

I. RECOMMENDED ACTION

Recommend proceeding forward with estimates and a budget amendment on January 27th to include funding for better securing the city offices and shop areas.

II. DESCRIPTION / BACKGROUND

Staff would like to get direction from the Council in regards to increasing security to the City's key buildings. This past year, the City experienced a variety of employment separations ranging from retirements to death and terminations. Each time a key employee leaves the City, care such as re-keying buildings, gates, etc. should be taken to ensure security of our facilities and services. When physical keys (rather than key cards or key fobs) are distributed, it makes it cumbersome to track inventory, and costly to re-key facilities.

We currently have 4 doors in the city office building (the east door, west door, PD area and the evidence room) with key card access capability. This access was initially put into place in as part of a requirement for security mandated by the Bureau of Criminal Investigation. Staff suggests this access be extended to the council chamber doors, the basement doors, the old shop, as well as the new shop. If approved, plans would be to issue a key card ID with an employee's photo for easy recognition. Controlling access with key cards gives immediate control and in the long run can save money by not having to physically re-key facilities when turnover occurs.

Unfortunately the technology on the current key card access and hardware is outdated (it was installed in 2006), so the upgrade in security would include replacing the hardware on these four doors. As of now, each door has to be physically connected to a laptop and synced with access software each time a change is made. There are solutions available now which are wired to the network which would eliminate the need for a direct connection to each door.

Other benefits to this include using a timing function on the access software to allow doors to be open for basement rentals, or providing access through a key card for rentals. This will eliminate the need for an on-call employee to come and open/lock the building.

Additionally, the software has the ability to track entrance to the doors. If theft or another incident were to occur, we would be able to access an audit log to see who had gained entry to the facility.

A public hearing for amending the budget is scheduled for January 27. If the Council agrees, we can amend the budget then to include this project.

I'm working on getting quotes for upgrading our security and door lock systems for the offices and shop areas and should be able to have quotes in time for the budget hearing.

Currently the city offices has \$25k budgeted for building repairs. It is likely we won't need the full amount, so whatever isn't spent with the repairs can be dedicated to the security upgrades.

III. IMPACT

A. Fiscal – ~\$18,000

B. Operations / Service Delivery – The changes will allow immediate access changes to be made, will enable building rental and entry without having to always have on-call staff be present, and will ultimate increase security and decrease liability.

IV. ALTERNATIVES

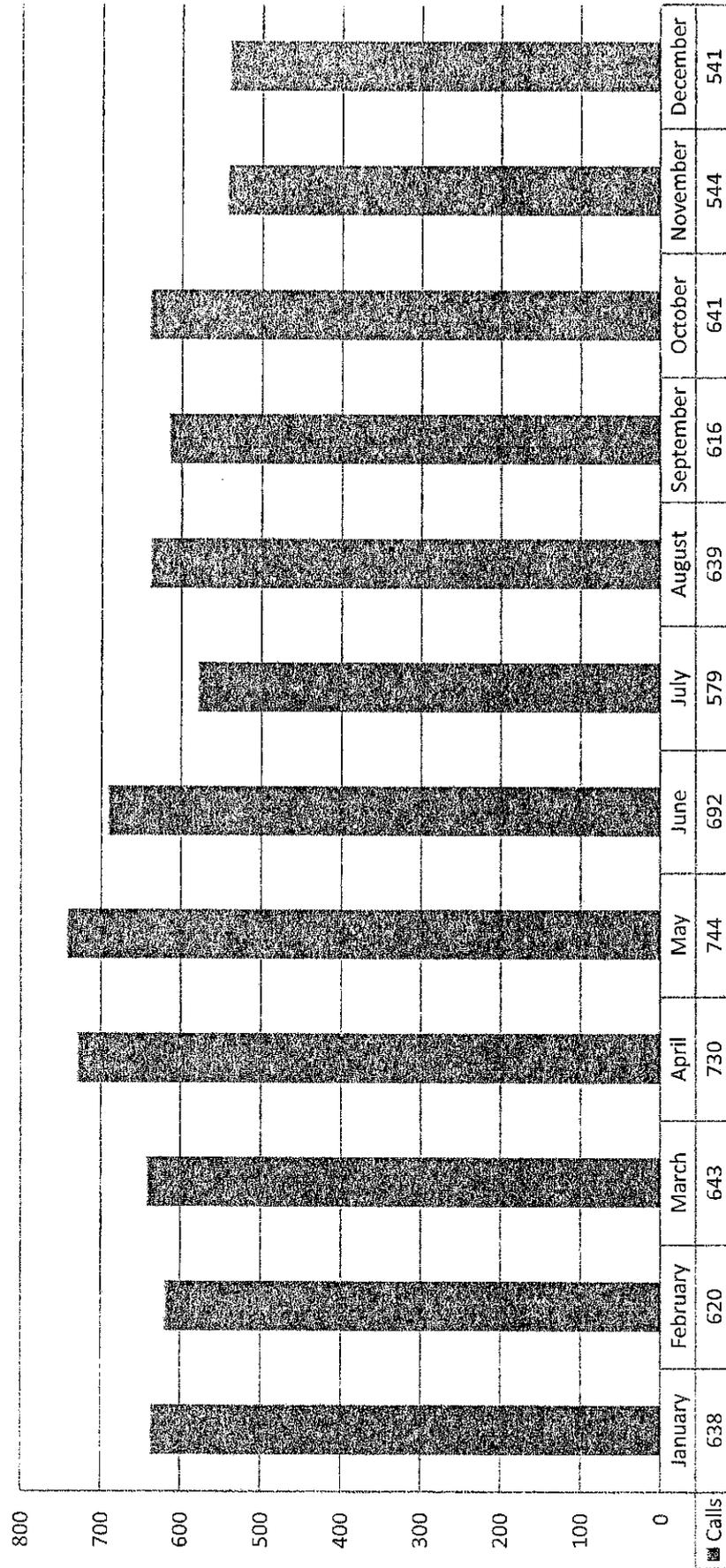
A. Hold off and discuss with the budget process.

V. SCHEDULE / TIME CONSTRAINTS

A. None which are specific, but the sooner this is implemented the better we are.

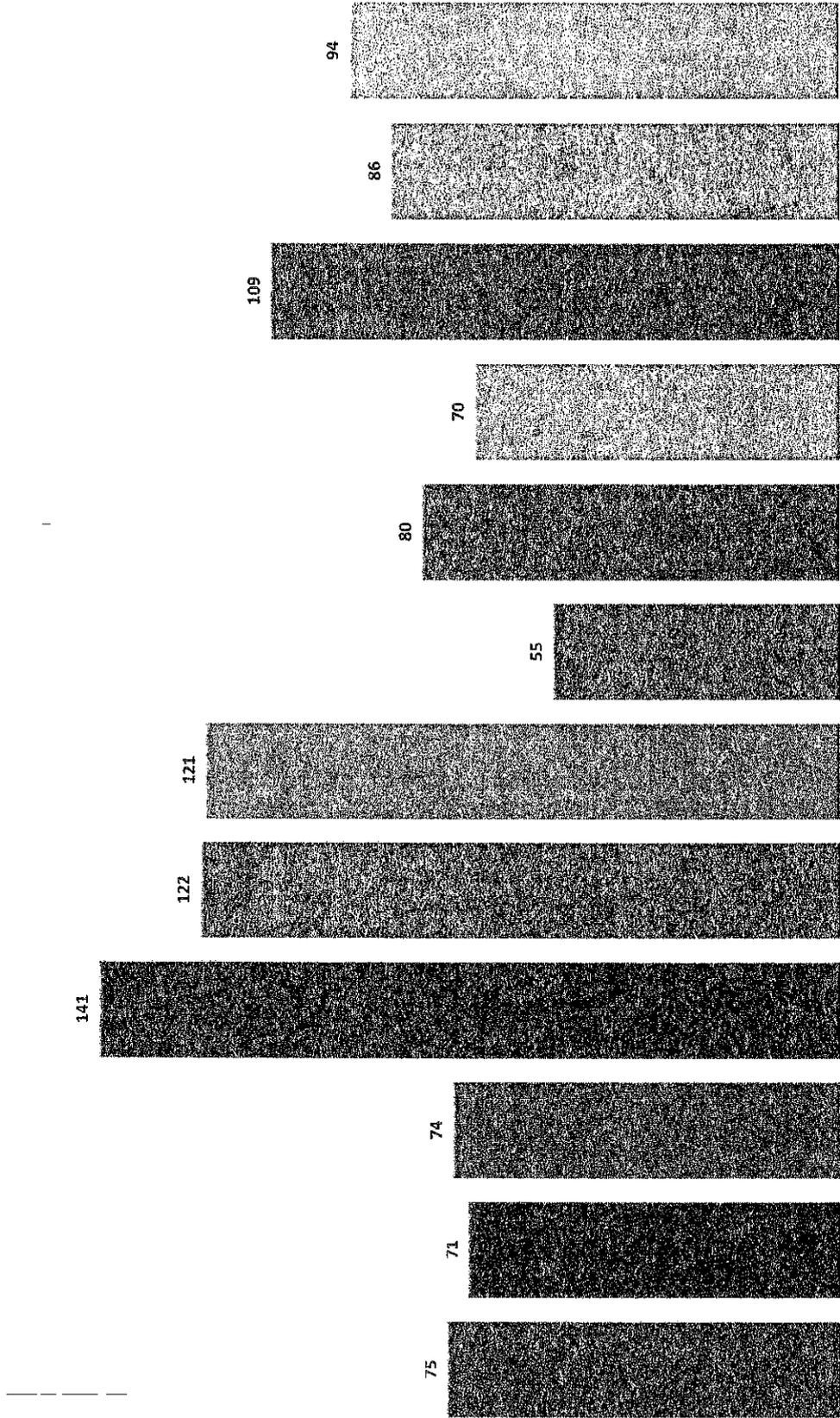
VI. LIST OF ATTACHMENTS

Calls To Service 2014- TOTAL 7627



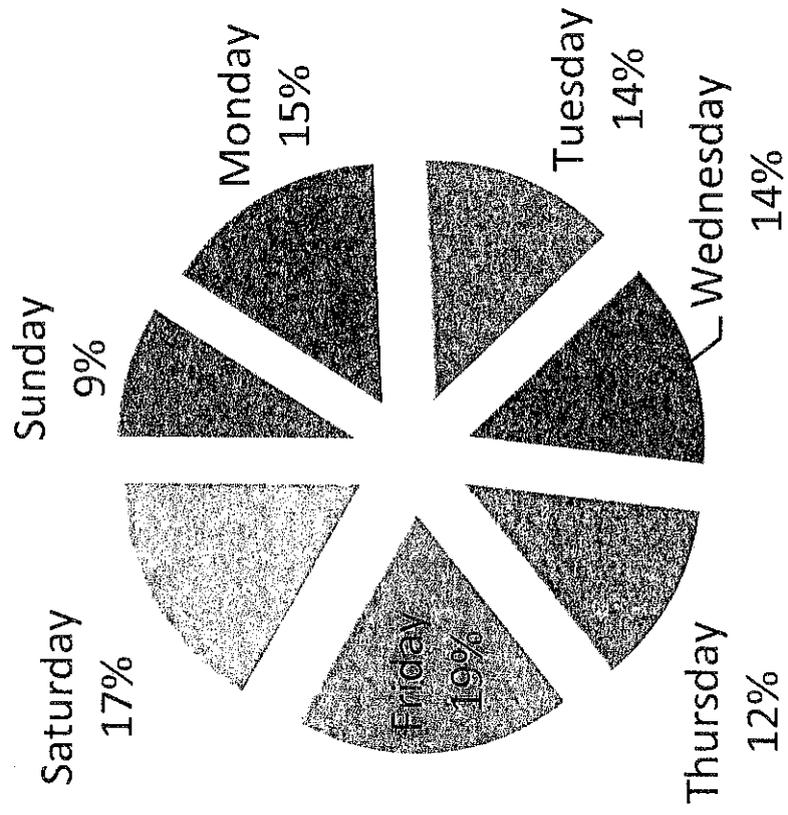
Tickets 2014

January February March April May June July August September October November December



Tickets 2014

Day of the week



FINAL NOTICE

DATE HERE
APPLICANT NAME
ADDRESS
ADDRESS

RE: Pleasant View City Overdue Professional Services Fees

Dear NAME,

Enclosed you will find another copy of the invoices for professional services rendered in the processing of your development application(s) and project(s). The first invoice was mailed on DATE; however, as of today's date we still have not received payment. In order to avoid additional penalty fees¹, the full amount of \$XXX is due upon receipt.

Please pay by one of these convenient options:

- 1) *By Phone:* Payment by credit card can be taken over the phone. Call (801) 782-OUR NUMBER
- 2) *By Mail:* Payment by check can be mailed to Pleasant View City, ATTN: Accounts Payable, 520 West Elberta Drive, Pleasant View, UT 84414
- 3) *In Person:* Payment by check or credit card can be made at City Offices at the above address.

This is the final notice. Overdue fees not received before DATE HERE will be turned over to the City Attorney's office for collections. Furthermore, pursuant to Pleasant View City Code Sections 17.02.100² and 18.60.045³, the applicant is responsible for timely payments of professional fees incurred for projects. Non-payment of fees is grounds to deny other pending applications and/or City approvals sought by the same applicant.

If payment has already been sent, please disregard this notice and thank you in advance for your attention on this matter.

Respectfully,

Valerie Claussen
Assistant City Administrator

¹ Interest Charge. Any payment not received within thirty days of the billing date will be charged interest at the rate of 1% per month (12% per annum), which interest shall begin accruing as of billing date.

² All subdivision costs, including reviews and construction inspections, shall be the responsibility of the applicant/developer.

³ Non-payment. Non-payment of professional fees, after sixty days from the invoice date, shall be cause to order all work to cease relating to an application, denial of building permits and other approvals until such fees are paid in full. In addition, failure by the applicant to reimburse the city for attorney's fees, engineering fees and other professional fees and costs incurred by the city in relation to the application shall be grounds for denial of approval of other applications or approvals requested by the same applicant.