

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

September 28, 2021

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, September 28, 2021, **commencing at 6:00 PM.**

The agenda consists of the following:

Pledge of allegiance: Steve Gibson

Opening Prayer, Reading or Expression of Thought: Steve Gibson

Declaration of Conflicts of Interest

Comments/Questions for the Mayor & Council (public – limited to 3 minutes)

Consent Items:

- Bills of Pleasant View City

Business:

- 6:05 P.M. 1. Discussion and possible action to appointment David Park to the Planning Commission. *(Presenter: Mayor Call)*
- 6:20 P.M. 2. Weber High School Safety Concerns.
- 6:35 P.M. 3. Discussion and possible action to grant preliminary subdivision approval to Weber View 2 Subdivision, 25 lots located at 3275 N 275 W. Petitioner: Ivory Homes. *(Presenter: Jill Hunt)*
- 6:45 P.M. 4. Discussion and possible action to award the Key Card System Bid to update building keycard access systems for city facilities. *(Presenter: Amy Mabey)*
- 6:50 P.M. 5. Discussion and possible action to award the Transportation Road Master Plan including Active Transportation Planning, to Parametrix for \$84,820. *(Presenter: Amy Mabey)*
- 6:55 P.M. 6. Discussion and possible action to consider a Request for Proposals for Ordinance Development. *(Presenter: Amy Mabey)*
- 7:00 P.M. 7. Closed Meeting.
8. Discussion and possible action from the closed meetings.

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					
ZION'S BANK-BANKCARD CENT	081721.6	4TE*WEBER CO SERVICE FEE-PV LANDING RECORDING	08/17/2021	3.50	3.50
ZION'S BANK-BANKCARD CENT	081721.6	WEBER CO UT RECORDER POS-PV LANDING RECORDIN	08/17/2021	140.00	140.00
ZION'S BANK-BANKCARD CENT	081721.6	4TE*WEBER CO SERVICE FEE OGDEN-BUDGE FARMS R	08/17/2021	2.80	2.80
ZION'S BANK-BANKCARD CENT	081721.6	4TE*WEBER CO SERVICE FEE-QUIT CLAIM DEED FOR R	08/17/2021	1.95	1.95
ZION'S BANK-BANKCARD CENT	081721.6	WEBER CO UT RECORDER POS-RECORDING FOR BUDG	08/17/2021	112.00	112.00
ZION'S BANK-BANKCARD CENT	081721.6	WEBER CO UT RECORDER POS-RECORDING FOR QUIT	08/17/2021	40.00	40.00
Total 10-13120 DEVELOPMENT RECEIVABLES:				300.25	300.25
10-22250 WORKMENS COMPENSATION PAYABLE					
UTAH LOCAL GOVERNMENTS T	1592947	WORKERS COMP	08/10/2021	4,013.51	4,013.51
Total 10-22250 WORKMENS COMPENSATION PAYABLE:				4,013.51	4,013.51
10-22500 INSURANCE PAYABLE					
AFLAC	875285	MONTHLY INSURANCE PREMIUM	08/15/2021	126.22	126.22
HEALTHQUITY INC.	081521	HSA PAYMENT	08/15/2021	841.29	841.29
HEALTHQUITY INC.	Y0TF9JB	HSA PAYMENT	08/05/2021	6.75	6.75
PEHP-LTD	081521	Long Term Disability Premium	08/15/2021	282.18	282.18
PUBLIC EMPLOYEES HEALTH P	080121	HEALTH INSURANCE	08/01/2021	35,709.50	35,709.50
Total 10-22500 INSURANCE PAYABLE:				36,965.94	36,965.94
10-35-100 COURT FINES					
UTAH STATE TREASURER	080121	90% SURCHARGE	08/01/2021	1,064.11	1,064.11
UTAH STATE TREASURER	080121	35% SURCHARGE	08/01/2021	1,409.41	1,409.41
UTAH STATE TREASURER	080121	80% OF \$32 COURT SECURITY SURCHARGE	08/01/2021	1,580.67	1,580.67
UTAH STATE TREASURER	080121	100% OF \$8 COURT SECURITY SURCHARGE	08/01/2021	1,684.43	1,684.43
Total 10-35-100 COURT FINES:				5,738.62	5,738.62
10-41-220 PUBLIC NOTICES					
STANDARD EXAMINER	070533	CLEAN UP REZONE	07/31/2021	131.67	131.67
WATKINS PRINTING	64924	MAY NEWSLETTER	07/31/2021	492.08	492.08
WATKINS PRINTING	64925	MAY NEWSLETTER & BILLS	07/31/2021	526.06	526.06
WATKINS PRINTING	65189	JUNE NEWSLETTER & BILLS	07/31/2021	591.16	591.16
WATKINS PRINTING	65190	JUNE NEWSLETTER	07/31/2021	552.67	552.67
ZION'S BANK-BANKCARD CENT	081721.7	LT. GOVERNOR-ONLINE-CITY ENTITY REGISTRATION	08/17/2021	25.00	25.00
Total 10-41-220 PUBLIC NOTICES:				2,318.64	2,318.64
10-41-610 CITY APPRECIATION					
ZION'S BANK-BANKCARD CENT	081721.7	PIZZA MAN-ALLISON FAREWELL PARTY	08/17/2021	114.20	114.20
Total 10-41-610 CITY APPRECIATION:				114.20	114.20
10-42-240 OFFICE SUPPLIES AND EXPENSE					
ZION'S BANK-BANKCARD CENT	081721.10	AMZN MKTP-JUDGE LAMBERT'S RETIREMENT PARTY	08/17/2021	129.66	129.66
ZION'S BANK-BANKCARD CENT	081721.10	WALMART-JUDGE LAMBERT'S RETIREMENT PARTY	08/17/2021	16.21	16.21
ZION'S BANK-BANKCARD CENT	081721.10	OFFICE DEPOT-OFFICE SUPPLIES	08/17/2021	30.00	30.00
ZION'S BANK-BANKCARD CENT	081721.10	LEE'S CORNER-SYMPATHY FLOWERS FOR MARCIE	08/17/2021	69.27	69.27
ZION'S BANK-BANKCARD CENT	081721.10	WALMART-JUDGE LAMBERT'S RETIREMENT PARTY	08/17/2021	45.68	45.68

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD CENT	081721.10	WM SUPERCENTER-JUDGE LAMBERT'S RETIREMENT PA	08/17/2021	18.23	18.23
ZION'S BANK-BANKCARD CENT	081721.10	JELSCO AWARDS-JUDGE LAMBERT'S ACRYLIC GIFT	08/17/2021	99.95	99.95
ZION'S BANK-BANKCARD CENT	081721.10	COSTCO-JUDGE LAMBERT'S RETIREMENT CAKE	08/17/2021	20.59	20.59
Total 10-42-240 OFFICE SUPPLIES AND EXPENSE:				429.59	429.59
10-42-310 PROFESSIONAL & TECHNICAL					
GAGE ARNOLD	090121	MONTHLY ATTORNEY SERVICE	09/01/2021	555.00	555.00
Total 10-42-310 PROFESSIONAL & TECHNICAL:				555.00	555.00
10-44-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP					
ZION'S BANK-BANKCARD CENT	081721.8	CLB*UTAH PUBLIC TREAS-UAPT ANNUAL MEMBERSHIP	08/17/2021	75.00	75.00
ZION'S BANK-BANKCARD CENT	081721.8	APT US&C-2021-2022 ANNUAL MEMBERSHIP-H GALE	08/17/2021	199.00	199.00
Total 10-44-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				274.00	274.00
10-44-230 TRAVEL					
ZION'S BANK-BANKCARD CENT	081721.8	UBER-TRANSPORTION FROM SOUTH BEND AIRPORT TO	08/17/2021	13.98	13.98
ZION'S BANK-BANKCARD CENT	081721.8	EXPEDIA-CAR RENTAL INSURANCE FEE-APT CONFEREN	08/17/2021	20.00	20.00
ZION'S BANK-BANKCARD CENT	081721.8	BUDGET RENT A CAR-CAR RENTAL-APT CONFERENCE I	08/17/2021	108.45	108.45
ZION'S BANK-BANKCARD CENT	081721.8	COURTYARD BY MARRIOTT-APT CONF LODGING FOR H	08/17/2021	759.36	759.36
Total 10-44-230 TRAVEL:				901.79	901.79
10-47-240 OFFICE SUPPLIES AND EXPENSE					
STRIVE WORKPLACE Solutio	OE-21114-1	CALCULATOR RIBBON	08/24/2021	3.09	3.09
Total 10-47-240 OFFICE SUPPLIES AND EXPENSE:				3.09	3.09
10-49-300 ENGINEER					
JONES & ASSOCIATES	20330	GENERAL ENGINEERING COORDINATION	08/01/2021	1,602.00	1,602.00
JONES & ASSOCIATES	20330	GENERAL INFORMATION RELATED TO POTENTIAL DEVE	08/01/2021	307.50	307.50
JONES & ASSOCIATES	20330	POTENTIAL REVISIONS TO CITY CODE	08/01/2021	3,585.00	3,585.00
JONES & ASSOCIATES	20330	PUBLIC WORKS STANDARDS UPDATES	08/01/2021	17.25	17.25
JONES & ASSOCIATES	20330	SENSITIVE LANDS ORDINANCE	08/01/2021	1,426.00	1,426.00
JONES & ASSOCIATES	20330	1500 W RR CROSSING (PERMITTING)	08/01/2021	148.50	148.50
Total 10-49-300 ENGINEER:				7,086.25	7,086.25
10-49-510 INSURANCE AND SURETY BONDS					
UTAH LOCAL GOVERNMENTS T	1592946	AUTO Insurance	08/10/2021	996.62	996.62
Total 10-49-510 INSURANCE AND SURETY BONDS:				996.62	996.62
10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.					
BELL JANITORIAL SUPPLY	2008214	REPLACEMENT SOAP DISPENSER	08/02/2021	528.36	528.36
MIKE SCOTT	856274	STUMP GRINDING	08/17/2021	300.00	300.00
STRIVE WORKPLACE Solutio	OE-21114-1	TONER CARTRIDGE	08/24/2021	126.99	126.99
STRIVE WORKPLACE Solutio	OE-21114-1	DISINFECTING WIPES	08/24/2021	6.59	6.59
VK ELECTRIC, INC	011186	BP AND CP, RR LOCKS REPAIRED	08/09/2021	653.80	653.80
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				1,615.74	1,615.74
10-50-270 UTILITIES					
DOMINION ENERGY	080421	885 W PLEASANT VIEW DR	08/04/2021	14.32	14.32
PLEASANT VIEW CITY	073121A	885 W PLEASANT VIEW DRIVE #1	07/31/2021	1,812.00	1,812.00
ROCKY MOUNTAIN POWER	081621	885 W PLEASANT VIEW DR	08/16/2021	138.71	138.71

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ROCKY MOUNTAIN POWER	081621	544 W ELBERTA DR	08/16/2021	55.88	55.88
ROCKY MOUNTAIN POWER	081621	CITY OFFICE-520 W ELBERTA DR	08/16/2021	571.90	571.90
Total 10-50-270 UTILITIES:				2,592.81	2,592.81
10-50-280 TELEPHONE					
CENTURY LINK	081321	PHONES	08/13/2021	384.23	384.23
CENTURY LINK	081321	PHONES	08/13/2021	353.56	353.56
Total 10-50-280 TELEPHONE:				737.79	737.79
10-50-620 CONTRACTUAL SERVICES					
ZION'S BANK-BANKCARD CENT	081721.8	DNH*GODADDY.COM -PVC.COM DOMAIN NAME	08/17/2021	19.17	19.17
Total 10-50-620 CONTRACTUAL SERVICES:				19.17	19.17
10-51-270 UTILITIES					
ROCKY MOUNTAIN POWER	081621	530 W ELBERTA DR	08/16/2021	72.66	72.66
ROCKY MOUNTAIN POWER	081621	520 W ELBERTA DR MAINTENANCE SHOP	08/16/2021	306.93	306.93
Total 10-51-270 UTILITIES:				379.59	379.59
10-51-280 TELEPHONE					
VERIZON WIRELESS	9885689333	ON CALL MONTHLY SERVICE	08/06/2021	76.97	76.97
Total 10-51-280 TELEPHONE:				76.97	76.97
10-53-220 PUBLIC NOTICES					
STANDARD EXAMINER	070533	ARNOLD MACHINE ADDITION	07/31/2021	93.60	93.60
STANDARD EXAMINER	070533	A-5 ZONE AMENDMENT	07/31/2021	97.20	97.20
STANDARD EXAMINER	070533	MIXED USE ZONE	07/31/2021	97.20	97.20
Total 10-53-220 PUBLIC NOTICES:				288.00	288.00
10-53-230 TRAVEL					
ZION'S BANK-BANKCARD CENT	081721.6	WWW.APAUTAH.ORG-FALL APA REG FOR AMY, JILL, ALIC	08/17/2021	515.00	515.00
Total 10-53-230 TRAVEL:				515.00	515.00
10-53-310 PROFESSIONAL/TECHINCAL SERVICE					
JONES & ASSOCIATES	20330	ADDRESS MAP	08/01/2021	61.50	61.50
JONES & ASSOCIATES	20330	SUBDIVISION MAP	08/01/2021	1,752.50	1,752.50
Total 10-53-310 PROFESSIONAL/TECHINCAL SERVICE:				1,814.00	1,814.00
10-54-240 OFFICE SUPPLIES AND EXPENSE					
OFFICE DEPOT	178282294001	PD OFFICE SUPPLIES	06/15/2021	32.66	32.66
ZION'S BANK-BANKCARD CENT	081721.14	SMITH & EDWARDS-PD OFFICE SUPPLIES	08/17/2021	100.00	100.00
ZION'S BANK-BANKCARD CENT	081721.14	OGDEN PIZZERIA-PD BUSINESS LUNCH	08/17/2021	39.95	39.95
Total 10-54-240 OFFICE SUPPLIES AND EXPENSE:				172.61	172.61
10-54-250 SUPPLIES/MAINTENANCE					
ZION'S BANK-BANKCARD CENT	081721.14	MOTOROLA SOLUTIONS-PD RADIO PART(DUP PYMNT, R	08/17/2021	174.47	174.47
Total 10-54-250 SUPPLIES/MAINTENANCE:				174.47	174.47

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10-54-251 VEHICLE:FUEL					
FUEL NETWORK	F2112E00978	0053-1 GREYF150	07/06/2021	190.70	190.70
FUEL NETWORK	F2112E00978	0037-1-14A FORD F150	07/06/2021	159.02	159.02
FUEL NETWORK	F2112E00978	0038-1-15A FORD F150	07/06/2021	45.48	45.48
FUEL NETWORK	F2112E00978	0039-1-15B DODGE 1500	07/06/2021	144.70	144.70
FUEL NETWORK	F2112E00978	0042-1-527719EX POLICE	07/06/2021	448.24	448.24
FUEL NETWORK	F2112E00978	0043-1-527718EX POLICE	07/06/2021	413.05	413.05
FUEL NETWORK	F2112E00978	0044-1-527723EX POLICE	07/06/2021	322.91	322.91
FUEL NETWORK	F2112E00978	0045-1-527722EX POLICE	07/06/2021	298.67	298.67
FUEL NETWORK	F2112E00978	0046-1-527721EX POLICE	07/06/2021	396.41	396.41
FUEL NETWORK	F2112E00978	0047-1-527720EX POLICE	07/06/2021	546.82	546.82
FUEL NETWORK	F2112E00978	0048-1-528864EX POLICE	07/06/2021	185.92	185.92
FUEL NETWORK	F2112E00978	0051-1-2027WF150 POLICE	07/06/2021	181.02	181.02
FUEL NETWORK	F2112E00978	0052-1-SILVERF150 POLICE	07/06/2021	119.24	119.24
FUEL NETWORK	F2201E00936	0053-1 GREYF150	08/03/2021	117.39	117.39
FUEL NETWORK	F2201E00936	0037-1-14A FORD F150	08/03/2021	84.21	84.21
FUEL NETWORK	F2201E00936	0038-1-15A FORD F150	08/03/2021	113.66	113.66
FUEL NETWORK	F2201E00936	0039-1-15B DODGE 1500	08/03/2021	88.36	88.36
FUEL NETWORK	F2201E00936	0042-1-527719EX POLICE	08/03/2021	316.96	316.96
FUEL NETWORK	F2201E00936	0044-1-527723EX POLICE	08/03/2021	430.27	430.27
FUEL NETWORK	F2201E00936	0045-1-527722EX POLICE	08/03/2021	407.95	407.95
FUEL NETWORK	F2201E00936	0046-1-527721EX POLICE	08/03/2021	370.71	370.71
FUEL NETWORK	F2201E00936	0047-1-527720EX POLICE	08/03/2021	380.19	380.19
FUEL NETWORK	F2201E00936	0048-1-528864EX POLICE	08/03/2021	48.73	48.73
FUEL NETWORK	F2201E00936	0051-1-2027WF150 POLICE	08/03/2021	198.86	198.86
FUEL NETWORK	F2201E00936	0052-1-SILVERF150 POLICE	08/03/2021	104.34	104.34
FUEL NETWORK	F2202E00922	0046-1-527721EX POLICE	09/03/2021	408.74	408.74
FUEL NETWORK	F2202E00922	0047-1-527720EX POLICE	09/03/2021	380.56	380.56
FUEL NETWORK	F2202E00922	0048-1-528864EX POLICE	09/03/2021	52.54	52.54
FUEL NETWORK	F2202E00922	0051-1-2027WF150 POLICE	09/03/2021	181.01	181.01
FUEL NETWORK	F2202E00922	0052-1-SILVERF150 POLICE	09/03/2021	127.03	127.03
FUEL NETWORK	F2202E00922	0044-1-527723EX POLICE	09/03/2021	512.37	512.37
FUEL NETWORK	F2202E00922	0045-1-527722EX POLICE	09/03/2021	376.46	376.46
FUEL NETWORK	F2202E00922	0046-1-527721EX POLICE	09/03/2021	61.89	61.89
FUEL NETWORK	F2202E00922	0039-1-15B DODGE 1500	09/03/2021	234.61	234.61
FUEL NETWORK	F2202E00922	0042-1-527719EX POLICE	09/03/2021	99.20	99.20
FUEL NETWORK	F2202E00922	0043-1-527718EX POLICE	09/03/2021	109.67	109.67
FUEL NETWORK	F2202E00922	0053-1-GREYF150	09/03/2021	252.23	252.23
FUEL NETWORK	F2202E00922	0037-1-14A FORD	09/03/2021	89.69	89.69
TOM RANDALL DISTRIBUTING	0328033	FUEL - POLICE DEPT	07/30/2021	557.85	557.85
Total 10-54-251 VEHICLE:FUEL:				9,557.66	9,557.66
10-54-253 VEHICLE: MAINTENANCE					
WOODRUFF AUTO	90501	PD VEHICLE A/C MAINTENANCE	08/25/2021	92.72	92.72
Total 10-54-253 VEHICLE: MAINTENANCE:				92.72	92.72
10-54-280 COMMUNICATION SERVICES					
CENTURY LINK	081321	PHONES	08/13/2021	308.12	308.12
Total 10-54-280 COMMUNICATION SERVICES:				308.12	308.12
10-54-320 ANIMAL SERVICES					
NATIONAL BAND & TAG CO	88492	ANIMAL CONTROL TAGS - FREIGHT	10/06/2020	24.20	24.20
ZION'S BANK-BANKCARD CENT	081721.14	SQ*HEARTDOGS.COM-ANIMAL CONTROL SUPPLIES	08/17/2021	75.55	75.55

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-54-320 ANIMAL SERVICES:				99.75	99.75
10-54-330 EDUCATION AND TRAINING					
ZION'S BANK-BANKCARD CENT	081721.14	UTAH SHERIFF ASSOCIATION-TRAINING FOR R. DONE	08/17/2021	195.00	195.00
ZION'S BANK-BANKCARD CENT	081721.14	UTAH SHERIFF ASSOCIATION-TRAINING FOR S. TALBOT	08/17/2021	195.00	195.00
ZION'S BANK-BANKCARD CENT	081721.14	UTAH SHERIFF ASSOCIATION-TRAINING FOR R. HADLEY	08/17/2021	195.00	195.00
Total 10-54-330 EDUCATION AND TRAINING:				585.00	585.00
10-54-620 CONTRACTUAL SERVICES					
ZION'S BANK-BANKCARD CENT	081721.14	WASATCH INT WASTE-SCALE-EVIDENCE DUMP	08/17/2021	25.00	25.00
ZION'S BANK-BANKCARD CENT	081721.8	DNH*GODADDY.COM-PVPD DOMAIN NAME	08/17/2021	19.17	19.17
Total 10-54-620 CONTRACTUAL SERVICES:				44.17	44.17
10-58-240 OFFICE SUPPLIES AND EXPENSE					
QUALITY QUICK-PRINT	6773	INSPECTION FORMS	08/11/2021	490.00	490.00
Total 10-58-240 OFFICE SUPPLIES AND EXPENSE:				490.00	490.00
10-60-251 VEHICLE:FUEL					
FUEL NETWORK	F2201E00936	0040-1-528631	08/03/2021	110.06	110.06
TOM RANDALL DISTRIBUTING	0328033	DIESEL FUEL	07/30/2021	1,798.19	1,798.19
TOM RANDALL DISTRIBUTING	0328033	fuel-STREETS	07/30/2021	1,082.90	1,082.90
Total 10-60-251 VEHICLE:FUEL:				2,991.15	2,991.15
10-60-253 VEHICLE: MAINTENANCE					
INTERSTATE SIGN COMPANY	130898	NEW SIGNS/REPLACEMENTS	08/02/2021	1,159.40	1,159.40
ZION'S BANK-BANKCARD CENT	081721.9	SQ*WHEELER MACHINERY CO-BACKHOE AND MINI X TE	08/17/2021	151.08	151.08
Total 10-60-253 VEHICLE: MAINTENANCE:				1,310.48	1,310.48
10-60-270 UTILITIES					
ROCKY MOUNTAIN POWER	081621	STREETLIGHTS	08/16/2021	1,949.77	1,949.77
Total 10-60-270 UTILITIES:				1,949.77	1,949.77
10-60-310 PROFESSIONAL/TECHNICAL SERVICE					
INTERMOUNTAIN WORKMED	OG3250557	DOT EXAM/DRUG SCREEN-MIKE LITTLEFIELD	08/17/2021	118.00	118.00
IWORQ	195810	MANAGEMENT SOFTWARE	08/02/2021	2,100.00	2,100.00
JONES & ASSOCIATES	20330	2021 STREET LIGHTING (PLANNING & DESIGN)	08/01/2021	61.50	61.50
JONES & ASSOCIATES	20330	STREETS MAP	08/01/2021	582.75	582.75
Total 10-60-310 PROFESSIONAL/TECHNICAL SERVICE:				2,862.25	2,862.25
10-60-470 STREET SUPPLIES/MATERIALS					
NATIONAL BATTERY SALES	236726	1100 W STOP SIGN BATTERY	08/31/2021	51.98	51.98
ZION'S BANK-BANKCARD CENT	081721.12	NATIONAL BATTERY SALES-1100 W LED STOP SIGN	08/17/2021	103.96	103.96
Total 10-60-470 STREET SUPPLIES/MATERIALS:				155.94	155.94
10-70-250 EQUIP/SUPPLIES/MAINTENANCE					
SUNSET KUBOTA	OGD-0	MOWER REPAIR	03/23/2021	143.52	143.52
ZION'S BANK-BANKCARD CENT	081721.9	USPS-RAIN BIRD ANTENNA	08/17/2021	26.95	26.95
ZION'S BANK-BANKCARD CENT	081721.9	DURK'S PLMBNG-BARKER PARK TOILET REPAIR	08/17/2021	17.01	17.01
ZION'S BANK-BANKCARD CENT	081721.9	THE HOME DEPOT-ADJUSTABLE WRENCH	08/17/2021	26.97	26.97

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				214.45	214.45
10-70-251 VEHICLE:FUEL					
TOM RANDALL DISTRIBUTING	0328033	FUEL - PARKS	07/30/2021	2,264.23	2,264.23
Total 10-70-251 VEHICLE:FUEL:				2,264.23	2,264.23
10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT					
ZION'S BANK-BANKCARD CENT	081721.9	DURK'S PLMBG-SPRINKLER REPAIR	08/17/2021	16.50	16.50
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				16.50	16.50
10-70-270 UTILITIES					
BONA VISTA WATER DISTRICT	072721	MULTI-SPORTS PARK	07/27/2021	48.73	48.73
ROCKY MOUNTAIN POWER	081621	3110 N 600 W	08/16/2021	10.86	10.86
ROCKY MOUNTAIN POWER	081621	889 W PLEASANT VIEW DR	08/16/2021	109.56	109.56
ROCKY MOUNTAIN POWER	081621	3120 N 600 W	08/16/2021	16.83	16.83
ROCKY MOUNTAIN POWER	081621	885 W PLEASANT VIEW DR	08/16/2021	24.52	24.52
ROCKY MOUNTAIN POWER	081621	3090 N 600 W	08/16/2021	41.05	41.05
ROCKY MOUNTAIN POWER	081621	420 W 4300 N	08/16/2021	28.28	28.28
ROCKY MOUNTAIN POWER	081621	MULTI SPORTS PARK-1331 W HIGHWAY 89	08/16/2021	235.23	235.23
Total 10-70-270 UTILITIES:				515.06	515.06
10-71-250 EQUIP/SUPPLIES/MAINTENANCE					
LOST IN STITCHES	LIS22214	FLAG FOOTBALL SHIRTS	08/17/2021	740.00	740.00
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				740.00	740.00
10-75-670 FOUNDERS' DAY					
LEE'S MARKET	56996	FOUNDERS DAY FOOD-MINUS THE DIFFERENCE IN SAL	06/28/2021	12,372.33	12,372.33
Total 10-75-670 FOUNDERS' DAY:				12,372.33	12,372.33
41-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	64925	MAY NEWSLETTER & BILLS	07/31/2021	105.21	105.21
WATKINS PRINTING	65189	JUNE NEWSLETTER & BILLS	07/31/2021	118.23	118.23
Total 41-40-240 OFFICE SUPPLIES AND EXPENSE:				223.44	223.44
41-40-251 VEHICLE:FUEL					
FUEL NETWORK	F2202E00922	0010-1-5 FORD F150	09/03/2021	175.78	175.78
FUEL NETWORK	F2202E00922	0040-1-528631	09/03/2021	398.92	398.92
TOM RANDALL DISTRIBUTING	0328033	FUEL - STORM WATER DEPT	07/30/2021	918.82	918.82
Total 41-40-251 VEHICLE:FUEL:				1,493.52	1,493.52
41-40-310 PROFESSIONAL/TECHINCAL SERVICE					
JONES & ASSOCIATES	20330	HORSESHOE DETENTION BASIN	08/01/2021	61.50	61.50
Total 41-40-310 PROFESSIONAL/TECHINCAL SERVICE:				61.50	61.50
41-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202101434	153 BLUE STAKES	07/31/2021	45.90	45.90
BLUE STAKES OF UTAH	UT202101682	111 BLUE STAKES	08/31/2021	50.77	50.77

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 41-40-610 MISCELLANEOUS SUPPLIES:				96.67	96.67
41-46-310 PROFESSIONAL & TECHNICAL					
HANSEN & ASSOCIATES, INC.	2019-4909	DECANT LAYOUT	08/10/2021	275.19	275.19
JONES & ASSOCIATES	20330	US 89 PW PROPERTY - PLANNING & DESIGN	08/01/2021	1,740.00	1,740.00
JONES & ASSOCIATES	20330	1000 WEST STREET IMPROVEMENTS (SD DESIGN)	08/01/2021	348.00	348.00
JONES & ASSOCIATES	20330	DECANT FACILITY	08/01/2021	1,909.50	1,909.50
JONES & ASSOCIATES	20330	SD CROSSING OF RR @ 1325 W - DESIGN & PERMITTING	08/01/2021	553.50	553.50
JONES & ASSOCIATES	20330	BARKER POND INVESTIGATION	08/01/2021	232.50	232.50
JONES & ASSOCIATES	20330	400 WEST STROM DRAIN-CONCEPT & DESIGN	08/01/2021	2,617.50	2,617.50
JONES & ASSOCIATES	20330	BARKER PARK DETENTION POND LEAK REMEDIATION	08/01/2021	199.50	199.50
Total 41-46-310 PROFESSIONAL & TECHNICAL:				7,875.69	7,875.69
43-40-310 PROFESSIONAL & TECHNICAL					
CASELLE	111573	2 ADDITIONAL USERS	08/31/2021	2,000.00	2,000.00
TECSERV, INC.	14334	IT FOR PHONE SWITCH OVER	08/31/2021	92.75	92.75
TECSERV, INC.	14334	IT-ADMIN EXTRA HOURS	08/31/2021	881.05	881.05
TECSERV, INC.	14334	IT-PD EXTRA HOURS	08/31/2021	571.90	571.90
Total 43-40-310 PROFESSIONAL & TECHNICAL:				3,545.70	3,545.70
43-40-740 CAPITAL OUTLAY - EQUIPMENT					
Accredited Security	21073001	POLICE TAZER	07/30/2021	599.00	599.00
CDW GOVERNMENT, INC.	H837969	NEW OFFICE LAPTOP COMPUTER	08/01/2021	2,522.27	2,522.27
CURTIS BLUE LINE	INV482143	R. DONE - PD VEST	04/20/2021	1,042.83	1,042.83
MOTOROLA SOLUTIONS	8281218806	PD RADIO EQUIPMENT	07/29/2021	341.42	341.42
VEHICLE LIGHTING SOLUTION	9773	NEW VEHICLE EQUIPMENT AND TRANSFER	08/30/2021	6,423.29	6,423.29
VEHICLE LIGHTING SOLUTION	9789	NEW VEHICLE EQUIPMENT AND TRANSFER	09/01/2021	6,048.29	6,048.29
ZIONS BANK	000101000033	PD VEHICLE LEASE #3	08/19/2021	39,360.42	39,360.42
Total 43-40-740 CAPITAL OUTLAY - EQUIPMENT:				56,337.52	56,337.52
45-46-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	64925	MAY NEWSLETTER & BILLS	07/31/2021	105.21	105.21
WATKINS PRINTING	65189	JUNE NEWSLETTER & BILLS	07/31/2021	118.23	118.23
Total 45-46-240 OFFICE SUPPLIES AND EXPENSE:				223.44	223.44
45-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	20330	SKYLINE DRIVE INVESTORS ASSOC	08/01/2021	123.00	123.00
Total 45-46-310 PROFESSIONAL & TECHNICAL:				123.00	123.00
51-40-220 PUBLIC NOTICES					
WATKINS PRINTING	65740	2020 CCR'S	08/31/2021	2,862.25	2,862.25
ZION'S BANK-BANKCARD CENT	081721.4	SQ*QUALITY QUICK PRINT-DROUGHT DOOR HANGERS	08/17/2021	47.02	47.02
Total 51-40-220 PUBLIC NOTICES:				2,909.27	2,909.27
51-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	64925	MAY NEWSLETTER & BILLS	07/31/2021	105.21	105.21
WATKINS PRINTING	65189	JUNE NEWSLETTER & BILLS	07/31/2021	118.24	118.24
Total 51-40-240 OFFICE SUPPLIES AND EXPENSE:				223.45	223.45

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
51-40-250 EQUIP/SUPPLIES/MAINTENANCE					
HYDRO SPECIALTIES COMPAN	24646	PRV PARTS - STOCK	07/21/2021	280.10	280.10
HYDRO SPECIALTIES COMPAN	24647	REG/EP COM TOOL	07/21/2021	126.25	126.25
HYDRO SPECIALTIES COMPAN	24681	PRV REBUILD	07/30/2021	970.08	970.08
HYDRO SPECIALTIES COMPAN	24682	#12 1" METERS W/EP	07/30/2021	2,988.48	2,988.48
HYDRO SPECIALTIES COMPAN	24750	METER GASKET	08/12/2021	25.00	25.00
RHINEHART OIL CO., LLC	ON-428160-21	JESSIE WELL MOTOR OIL FM 5 GAL	08/03/2021	125.55	125.55
THATCHER COMPANY	1526550	CYL DEPOSIT RETURN	07/21/2021	350.00-	350.00-
THATCHER COMPANY	1526551	150 LBS CHLORINE	07/21/2021	935.83	935.83
ZION'S BANK-BANKCARD CENT	081721.3	SMITH & EDWARDS-LOCATOR BATTERIES	08/17/2021	52.20	52.20
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				5,153.49	5,153.49
51-40-251 VEHICLE:FUEL					
FUEL NETWORK	F2112E00978	0019-012 FORD F150	07/06/2021	64.33	64.33
FUEL NETWORK	F2201E00936	0019-1-012 FORD F150	08/03/2021	35.60	35.60
FUEL NETWORK	F2202E00922	0019-1-012 FORD F150	09/03/2021	71.00	71.00
TOM RANDALL DISTRIBUTING	0328033	FUEL - WATER DEPT	07/30/2021	869.59	869.59
Total 51-40-251 VEHICLE:FUEL:				1,040.52	1,040.52
51-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	081721.3	CALIBER COLLISION - PT # DEDUCTIBLE	08/17/2021	250.00	250.00
Total 51-40-253 VEHICLE: MAINTENANCE:				250.00	250.00
51-40-270 UTILITIES					
DOMINION ENERGY	080421	4890 BURNHAM DRIVE PUMP	08/04/2021	45.17	45.17
DOMINION ENERGY	080421	825 W 2550 N	08/04/2021	50.42	50.42
ROCKY MOUNTAIN POWER	072821	129 W 4600 N	07/28/2021	1,792.15	1,792.15
ROCKY MOUNTAIN POWER	081621	825 W 2550 N	08/16/2021	251.31	251.31
ROCKY MOUNTAIN POWER	081621	4909 N BURNHAM	08/16/2021	963.00	963.00
ROCKY MOUNTAIN POWER	081621	5181 N JESSIE CREEK DR	08/16/2021	1,375.28	1,375.28
ROCKY MOUNTAIN POWER	081621	129 W 4600 N	08/16/2021	1,170.86	1,170.86
Total 51-40-270 UTILITIES:				5,648.19	5,648.19
51-40-280 TELEPHONE					
VERIZON WIRELESS	9885689333	TABLET SERVICE	08/06/2021	9.10	9.10
Total 51-40-280 TELEPHONE:				9.10	9.10
51-40-310 PROFESSIONAL/TECHINCAL SERVICE					
BADGER METER	80078455	506 UNITS	07/29/2021	450.34	450.34
JONES & ASSOCIATES	20330	POLE PATCH WATER INCORPORATION	08/01/2021	276.75	276.75
MISSION COMMUNICATIONS, L	1054720	SCADA SERVICE-WELL #4	08/16/2021	623.40	623.40
SMITH HARTVIGSEN, PLLC	50871	WEST END METER ABANDONMENT	07/25/2021	211.50	211.50
WEBER BASIN WATER CONSER	0066910	9 ROUTINE BAC T'S	08/09/2021	108.00	108.00
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				1,669.99	1,669.99
51-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202101434	153 BLUE STAKES	07/31/2021	45.90	45.90
BLUE STAKES OF UTAH	UT202101682	111 BLUE STAKES	08/31/2021	50.59	50.59
Total 51-40-610 MISCELLANEOUS SUPPLIES:				96.49	96.49

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
51-40-810 BOND PRINCIPAL					
US BANK	1821951	2012 BOND PRINCIPAL	08/18/2021	114,000.00	114,000.00
US BANK	1821951	2012 BOND CREDIT	08/18/2021	.01-	.01-
US BANK	1821956	2018 BOND PRINCIPAL	08/18/2021	47,000.00	47,000.00
US BANK	1821956	2018 BOND CREDIT	08/18/2021	4.34-	4.34-
Total 51-40-810 BOND PRINCIPAL:				160,995.65	160,995.65
51-46-310 PROFESSIONAL & TECHNICAL					
HANSEN & ASSOCIATES, INC.	2019-4745	ZONE/LAND CRAVEN ROAD DEDICATION	07/12/2021	588.50	588.50
HANSEN & ASSOCIATES, INC.	2019-4994	ZONE 1 LAND CRAVEN ROAD DEDICATION	08/10/2021	67.00	67.00
JONES & ASSOCIATES	20330	ZONE 1 RESERVOIR-PROPERTY NEGOTIATION/ACQUISI	08/01/2021	461.25	461.25
JONES & ASSOCIATES	20330	PV DR WATER TRANSFERS & STORM DRAIN SPOT REPA	08/01/2021	1,416.25	1,416.25
JONES & ASSOCIATES	20330	BUDGE FARMS WATER BETTERMENTS	08/01/2021	153.75	153.75
Total 51-46-310 PROFESSIONAL & TECHNICAL:				2,686.75	2,686.75
51-46-730 IMPROVEMENTS-CONSTRUCTION					
HYDRO SPECIALTIES COMPAN	24717	METER EP'S AUTO READ PROGRAM	08/04/2021	3,336.96	3,336.96
Total 51-46-730 IMPROVEMENTS-CONSTRUCTION:				3,336.96	3,336.96
51-46-820 INTERST ON BONDS					
US BANK	1821951	2012 BOND INTEREST	08/18/2021	2,009.70	2,009.70
US BANK	1821956	2018 BOND INTEREST	08/18/2021	12,375.00	12,375.00
Total 51-46-820 INTERST ON BONDS:				14,384.70	14,384.70
53-40-100 CENTRAL WEBER SEWER DISTRICT					
CENTRAL WEBER SEWER IMP.	2327079	QUARTERLY FEES	08/09/2021	173,864.00	173,864.00
Total 53-40-100 CENTRAL WEBER SEWER DISTRICT:				173,864.00	173,864.00
53-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	64925	MAY NEWSLETTER & BILLS	07/31/2021	105.21	105.21
WATKINS PRINTING	64925	MAY NEWSLETTER & BILLS	07/31/2021	105.21	105.21
WATKINS PRINTING	65189	JUNE NEWSLETTER & BILLS	07/31/2021	118.23	118.23
Total 53-40-240 OFFICE SUPPLIES AND EXPENSE:				328.65	328.65
53-40-251 VEHICLE:FUEL					
FUEL NETWORK	F2112E00978	0019-012 FORD F150	07/06/2021	64.33	64.33
FUEL NETWORK	F2201E00936	0019-1-012 FORD F150	08/03/2021	35.60	35.60
TOM RANDALL DISTRIBUTING	0328033	FUEL - SEWER	07/30/2021	869.59	869.59
Total 53-40-251 VEHICLE:FUEL:				969.52	969.52
53-40-253 VEHICLE: MAINTENANCE					
ZION'S BANK-BANKCARD CENT	081721.3	CALIBER COLLISION - PT # DEDUCTIBLE	08/17/2021	250.00	250.00
Total 53-40-253 VEHICLE: MAINTENANCE:				250.00	250.00
53-40-280 TELEPHONE					
VERIZON WIRELESS	9885689333	TABLET SERVICE	08/06/2021	9.11	9.11
Total 53-40-280 TELEPHONE:				9.11	9.11

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
53-40-310 PROFESSIONAL/TECHINCAL SERVICE					
JONES & ASSOCIATES	20330	UTILITY MAPS - SEWER	08/01/2021	199.50	199.50
Total 53-40-310 PROFESSIONAL/TECHINCAL SERVICE:				199.50	199.50
53-40-610 MISCELLANEOUS SUPPLIES					
BLUE STAKES OF UTAH	UT202101434	153 BLUE STAKES	07/31/2021	45.90	45.90
BLUE STAKES OF UTAH	UT202101682	111 BLUE STAKES	08/31/2021	50.76	50.76
Total 53-40-610 MISCELLANEOUS SUPPLIES:				96.66	96.66
53-46-310 PROFESSIONAL & TECHNICAL					
JONES & ASSOCIATES	20330	2019 SANITATION SEWER CFP, IFFP AND IFA	08/01/2021	192.00	192.00
JONES & ASSOCIATES	20330	SEWER EXTENSION FOR SEPTIC ABANDONMENT	08/01/2021	607.50	607.50
Total 53-46-310 PROFESSIONAL & TECHNICAL:				799.50	799.50
55-40-240 OFFICE SUPPLIES AND EXPENSE					
WATKINS PRINTING	65189	JUNE NEWSLETTER & BILLS	07/31/2021	118.23	118.23
Total 55-40-240 OFFICE SUPPLIES AND EXPENSE:				118.23	118.23
55-40-280 TELEPHONE					
VERIZON WIRELESS	9885689333	TABLET SERVICE	08/06/2021	9.11	9.11
Total 55-40-280 TELEPHONE:				9.11	9.11
55-40-500 COLLECTION-GARBAGE					
ECONO WASTE	548189	WASTE	08/03/2021	10,624.85	10,624.85
Total 55-40-500 COLLECTION-GARBAGE:				10,624.85	10,624.85
55-40-501 COLLECTION-RECYCLING					
ECONO WASTE	548189	RECYCLING COLLECTION	08/03/2021	7,005.03	7,005.03
Total 55-40-501 COLLECTION-RECYCLING:				7,005.03	7,005.03
55-40-510 DISPOSAL-GARBAGE					
WEBER COUNTY TRANSFER S	073121	WASTE DISPOSAL	07/31/2021	30,637.39	30,637.39
Total 55-40-510 DISPOSAL-GARBAGE:				30,637.39	30,637.39
55-40-511 DISPOSAL - RECYCLING					
RECYCLED EARTH	198010	RECYCLING DISPOSAL	07/07/2021	159.48	159.48
RECYCLED EARTH	198033	RECYCLING DISPOSAL	07/07/2021	93.45	93.45
RECYCLED EARTH	198034	RECYCLING DISPOSAL	07/07/2021	176.75	176.75
RECYCLED EARTH	198193	RECYCLING DISPOSAL	07/09/2021	124.44	124.44
RECYCLED EARTH	198205	RECYCLING DISPOSAL	07/09/2021	172.69	172.69
RECYCLED EARTH	198916	RECYCLING DISPOSAL	07/21/2021	163.54	163.54
RECYCLED EARTH	198945	RECYCLING DISPOSAL	07/21/2021	103.10	103.10
RECYCLED EARTH	198955	RECYCLING DISPOSAL	07/21/2021	90.41	90.41
RECYCLED EARTH	198958	RECYCLING DISPOSAL	07/21/2021	100.56	100.56
RECYCLED EARTH	199064	RECYCLING DISPOSAL	07/23/2021	147.29	147.29
RECYCLED EARTH	199094	RECYCLING DISPOSAL	07/23/2021	145.77	145.77
Total 55-40-511 DISPOSAL - RECYCLING:				1,477.48	1,477.48

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
60-40-220 PUBLIC NOTICES					
ZION'S BANK-BANKCARD CENT	081721.7	LT. GOVERNOR-ONLINE-RDA ENTITY REGISTRATION	08/17/2021	25.00	25.00
Total 60-40-220 PUBLIC NOTICES:				25.00	25.00
60-46-310 PROFESSIONAL SERVICES					
HANSEN & ASSOCIATES, INC.	2019-4688	ROAD DEDICATION	07/13/2021	231.82	231.82
JONES & ASSOCIATES	20330	RULON WHITE BLVD EXTENSION PROJECT-FINAL DESIG	08/01/2021	587.75	587.75
JONES & ASSOCIATES	20330	RULON WHITE BLVD CONSTRUCTION	08/01/2021	3,110.75	3,110.75
JONES & ASSOCIATES	20330	STREET UPGRADE INVESTIGATION	08/01/2021	338.25	338.25
Total 60-46-310 PROFESSIONAL SERVICES:				4,268.57	4,268.57
60-46-730 IMPROVEMENTS-CONSTRUCTION					
JLET HOLDINGS	080321	RULON WHITE BLVD EXTENSION	08/03/2021	29,211.07	29,211.07
Total 60-46-730 IMPROVEMENTS-CONSTRUCTION:				29,211.07	29,211.07
Grand Totals:				632,931.94	632,931.94

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.



City Council Staff Report

Weber View 2 Preliminary Subdivision September 28, 2021

BASIC INFORMATION

Applicant:	Skylar Tolbert – Ivory Homes
Owner:	Ivory Homes
Acreage:	15.31
Lots:	25
Location:	3275 N 275 W
Current Zoning District:	RE-20

PLANNING COMMISSION RECOMMENDATION

Commissioner Stokes made the motion to recommend approval along with the conditions recommended by staff. It was seconded by Commissioner Lund. The voting was unanimous in favor to recommend approval with the listed conditions to the City Council.

RECOMMENDATION

Staff recommends **approval**.

Findings:

- 1) All requirements of the Fire Chief are met. ✓
- 2) All requirements as stated in Title 18 of the Planning View City Code are met. ✓
- 3) All other local and State requirements are met and maintained. ✓

ANALYSIS

Compliant

17.06 - PRELIMINARY SUBDIVISION APPLICATION AND APPROVAL

17.06.010 Intent:

1. It is the intent of this Ordinance that Preliminary Subdivision Application approval is a discretionary action of the City Council, accompanied with findings of fact, following the receipt of a Planning Commission and Development Review Committee (hereinafter referred to as DRC), recommendation.

2. It is the intent of this Ordinance that all items applicable to a Preliminary Subdivision Application be fully addressed by the applicant(s), the City, and all other applicable reviewing agencies prior to any action by the Planning Commission or City Council.

3. For the purposes of this Ordinance, the procedures and requirements for the consideration of Preliminary Subdivision Applications are provided to allow for the consideration of all items in relation to the subdivision of land. The DRC and Planning Commission shall identify and address all items applicable to a Preliminary Subdivision Application prior to providing a recommendation to the City Council.

4. It is intended that the Planning Commission give consideration to the design of the subdivision in relationship to the existing natural environment in the project area and the surrounding properties and to the compatibility of the design with the existing physical characteristics of the community. It is further intended that the Planning Commission review all applications in relationship to their compatibility with the elements of the General Plan.

5. It is intended that the DRC shall provide both a general compatibility and design analysis and a technical evaluation of the construction elements of a subdivision in preparing recommendations to city officials.

6. It is intended that the City Council shall identify and address all items applicable to a Preliminary Subdivision Application, including special consideration of Planning Commission and DRC recommendations, prior to approving, approving with conditions, or denying a Preliminary Subdivision Application. (Ord.2008-5, dated 4/8/08)

17.06.020 Requirements for Preliminary Subdivision Applications: No preliminary subdivision application shall be considered until a concept application and review has been completed. All Preliminary Subdivision Applications, filed with the City, are required to provide the following information:

1. Application. A Preliminary Subdivision Application form, provided by the City, shall be completed and signed by the owner(s) as identified on the property assessment rolls of Weber County, or authorized agent of the owner(s), of the lands proposed to be subdivided. The Preliminary Subdivision Application shall be accompanied by the application fees, those items found on the check list provided with the application, and as found herein:

a. A list of all current property owners, as found in the records of the County Recorder, within 500ft of any part of the proposed Subdivision.

b. Mailing labels for all property owners as found in item a.

c. A copy of all plat maps, as provided by the County Recorder, that cover the area of the proposed subdivision and the adjacent owners found in item a.

2. Preliminary Subdivision Plat. A preliminary plat, prepared by a licensed land surveyor, or engineer, shall be provided. The preliminary subdivision plat shall be prepared in permanent ink and all sheets shall be numbered. A minimum of one (1) 11x17 size and five (5) 24x36 size paper copies, and a digital copy in a format acceptable to the City Engineer shall be required. The preliminary subdivision plat shall show the following:

a. A layout plan of the proposed subdivision, at a scale of no more than 1" = 100', or as recommended by the City Planning and/or City Engineer.

b. The proposed name of the subdivision and the section, City, range, principal median, and County of its location shall be located at the top and center of the preliminary plat.

c. A title block, placed on the lower right-hand corner of the plat showing:

i. Name and address of owner of record and the name and address of the licensed surveyor responsible for preparing the preliminary plat.

- ii. Date of preparation of the preliminary subdivision plat, and all revision dates.
 - d. North arrow, graphic and written scale, and basis of bearings used.
 - e. All proposed lots, rights-of-way, and easements created by the proposed subdivision and their bearings, lengths, widths, name, number, or purpose. Each proposed lot shall identify required setback lines (the buildable area) including front, side, and rear as required by the Zoning District in which the proposed subdivision is located.
 - f. A vicinity map of the site at a minimum scale of 1" = 1000'.
 - g. Surveyed boundary of the proposed subdivision; accurate in scale, dimension and bearing, and giving the location of and ties to the nearest survey monument.
 - h. The location of the property with respect to surrounding property and roads, and the names of all adjoining property owners of record.
 - i. The legal description of the entire subdivision site boundary.
 - j. The location of any common space or open space areas including the location of all property proposed to be set aside for public or private reservation, with the designation of the purpose of those set aside, and conditions, if any, of the dedication or reservation.
3. Required Subdivision Site Information. The following subdivision site information is required and any mapping information shall be provided at the same scale as the preliminary subdivision plat, and may be on separate sheets, if necessary:
- a. A geologic report (text, maps, hazard assessments) performed by an engineer/geologist with appropriate expertise, that includes:
 - i. Study area context map (vicinity map with the area identified)
 - ii. Provide the actual study area map and generally describe, including site photography
 - iii. Geomorphology map (landslide, avalanche, and rock fall hazards) and hazard assessment
 - iv. Geology map (bedrock, sediment layers, alluvial fans, active/intermittent stream channels, debris flows) and assessment
 - v. Fault map, fault type, suggested buffer/setback area, and hazard assessment
 - vi. Hydrology map (streams, springs, wetlands, recharge and discharge areas, floodplains, watersheds) including buffer area recommendations and hazard assessment
 - vii. Slope map (0-15%, 15-20%, 20-25%, 25-30%, 30+%) and hazard assessment
 - viii. Soils map and chart (type, NRCS rating, depth to water table, depth to unstable layers, shrink/swell potential, development limitations) and hazard assessment
 - ix. Water source protection zones and hazard assessment
 - x. Composite mapping of hazard areas including areas of overlap xi. Recommended guidelines pertaining to each potential hazard reviewed above

- xii. Recommended design modifications (demonstrate how the above issues should impact the design, provide a new design, if applicable)
- xiii. Provide the qualifications of the preparers and their evaluation process
- xiv. Provide your information/reference resources
- xv. Date (s) of field visits (no study will be accepted without on-site photography demonstrating that on-site investigations have been accomplished)
- xvi. Date of on-site visit/investigation with City Engineer or City Contract Geologist. Include a record of comments and concerns.
- xvii. If applicable, include additional investigations, analysis, and assessment as suggested by the on-site visit
- xviii. Executive summary of hazard potential
- xix. Attached report of review comments by the City Engineer or City Contract Geologist (associated fees to be paid by the applicant)
- xx. Certification by submitting engineer, geologist or other acceptable expert concerning the validity/accuracy of the information provided in the report.

4. Existing site contours at intervals of no greater than ten feet (major) and two feet (minor), unless otherwise approved by the City Engineer, overlaid with the proposed subdivision layout. Slope calculations, according to the requirements of this title, shall also be provided.

5. Subdivision Roads and Streets. The preliminary subdivision plat, and other application materials, shall identify the proposed road and street layout. Proposed subdivision streets shall make provision for the continuation of existing streets, as required by the City. All subdivision streets shall be designed as required by the City. The City shall review the proposed street and road design for compliance with the requirements of the City. The proposed street and road layout shall provide adequate and safe access to all proposed lots and proposed and existing roads, streets, and adjacent properties. If the subdivision will be accessed from a State Highway, proof of preliminary application for an appropriate access permit from the State of Utah Department of Transportation, shall be provided with the application materials.

6. Evidence of Availability of Necessary Services. The following information is necessary to establish the availability of basic services to the proposed subdivision. The city may refer plans to other agencies for their review as applicable. The applicant shall be responsible for any fees charged by such agencies.

a. Culinary and Secondary Water Requirements. It shall be the responsibility of the applicant(s) to provide the necessary information and materials as required by the City to evaluate the proposed culinary and secondary water system.

b. Wastewater Requirements. It shall be the responsibility of the applicant(s) to provide the necessary information and materials as required by the City to evaluate the proposed sanitary sewer system.

c. Storm Drainage. It shall be the responsibility of the applicant(s) to provide the necessary information and materials as required by the City to evaluate the proposed storm drainage system.

d. Fire Protection. It shall be the responsibility of the applicant(s) to provide the necessary information and materials as required by the Fire Department and the city to evaluate the proposed fire protection capacity and system design in the development area. A letter shall be provided by the developer from the Fire Department to the city of any requirements relating to fire protection.

e. Special Service District or Special Service Area. If the proposed subdivision is located within the boundaries of a Special Service District or a Special Service Area, a letter shall be provided from the governing board acknowledging the proposed subdivision, which letter may identify any potential impacts resulting from the proposed subdivision. The applicant shall be responsible for any fees charged by such agencies.

f. Additional Information and Materials when Necessary. When the City Staff, Planning Commission, or City Council deem necessary, the applicant(s) may be required to provide other information or letters of feasibility, conduct studies, and provide evidence indicating the suitability of the area for the proposed subdivision, including, but not limited to, adequacy of public safety and fire protection, traffic impact studies, ground water protection, plant cover maintenance, geologic or flood hazard, erosion control, and access to existing and planned trails. (Ord.2017-4, dated 2/28/17 and Ord.2008-5, dated 4/8/08)

17.06.030 Preliminary Subdivision Application Approval Procedures:

The review and approval procedures of the City for the consideration of a Preliminary Subdivision Application are identified in Attachment 2. The procedures to determine a complete application are identified by Attachment 3. (Ord.2008-5, dated 4/8/08)

17.06.040 Planning Commission Recommendation:

1. Following a determination of a complete Preliminary Subdivision Application by the City Planner, and review by the DRC, the Preliminary Subdivision Application shall be scheduled for a public hearing and consideration by the Planning Commission, following adequate notice. The Planning Commission shall conduct the public hearing and consider the Preliminary Subdivision Application at a regular Planning Commission meeting.

2. The DRC, any affected State and County Agency, Special Service District, Special Service Area, or any other affected public agency may present information and materials to the Planning Commission for review in considering the Preliminary Subdivision Application.

3. Following the close of the public hearing and consideration of the Preliminary Subdivision Application, and all information and materials presented, the Planning Commission may recommend approval of the Preliminary Subdivision Application as presented, approval with conditions, or recommend denial. The Planning Commission may recommend specific project designs and onsite and offsite improvements, facilities and amenities, for preliminary subdivision approval, as determined necessary by the Planning Commission to protect the health, safety and welfare of anticipated residents of the subdivision, or the existing residents or businesses of the City, including but not limited to:

- a. Road and street improvements, including layout and design and construction elements.
- b. Flood control facilities.

- c. Culinary and Secondary Water facilities.
 - d. Sanitary Sewer facilities.
 - e. Storm Drainage facilities.
 - f. Lot and/or Site Drainage facilities.
 - g. Park and open space areas and facilities, trail accesses and connections to existing and planned trails.
 - h. Fire protection facilities, including fire hydrants and water storage facilities.
 - i. Power, gas, telephone, cable, and any other public utility facilities.
 - j. Fencing and buffering treatments.
 - k. Street lighting and streetscape enhancements including street trees and park strip improvements.
 - l. The protection and preservation of the natural environment.
4. The Planning Commission staff shall transmit the commission's recommendation to the City Council for consideration. (Ord.2008-5, dated 4/8/08)

17.06.050 Effect of Planning Commission Preliminary Subdivision Application

Recommendation: For all proposed subdivisions, the recommendation of a Preliminary Subdivision Application by the Planning Commission shall not constitute final approval of the sub-division by the City, but permits the applicant(s) to proceed to the next step in the application review and approval process, completion of any necessary revisions, reviews from the DRC, and presentation to the City Council of the Preliminary Subdivision Application. (Ord.2008-5, dated 4/8/08)

17.06.060 City Council Approval:

1. Following receipt of the Planning Commission's recommendation, and a review by the DRC of any corrections required by the Planning Commission, the City Council shall consider the Preliminary Subdivision Application materials, and all other information, at a regular City Council meeting, with notice of the Preliminary Subdivision Application agenda item being provided by:
 - a. Posting on the City web site, at least five days prior to the meeting.
 - b. Notice to affected entities.
2. The DRC, any affected State and County Agency, Special Service District, Special Service Area, or any other affected public agency may present information and materials to the City Council for review in considering the Preliminary Subdivision Application.
3. Following the consideration of the Preliminary Subdivision Application, all information and materials presented, and giving special consideration to the recommendations of the Planning Commission and DRC, the City Council shall approve the Preliminary Subdivision Application as presented, approve with conditions, or deny the Preliminary Subdivision Application.
4. The City Council may require specific project designs and onsite and offsite improvements, facilities and amenities, for preliminary subdivision approval, as determined necessary by the City Council as outline in 17.06.040. (Ord.2008-5, dated 4/8/08)

17.06.070 Effect of City Council Preliminary Subdivision Application Approval and Effective

Period:

1. For all proposed subdivisions, the approval of a Preliminary Subdivision Application by the City Council shall not constitute final approval of the subdivision by the City, but permits the applicant(s) to proceed with the preparation of the final subdivision application and all required documents. For such subdivisions, a Preliminary Subdivision Application approval shall not authorize the division or development of land but shall allow the presentation to the City of a Final Subdivision Application.

2. The approval of a Preliminary Subdivision Application shall be effective for a period of one (1) year from the date of approval by the City Council, at the end of which time the applicant(s) shall have submitted a final subdivision application for approval. If a final subdivision application is not received by the City Planner within the one (1) year period, the preliminary subdivision approval shall be void, and the applicant(s) shall be required to submit a new Preliminary Subdivision Application, subject to the then existing application and approval requirements in effect, and all other applicable City, State and Federal requirements. For developments designed to be done in phases, each phase must meet the above requirements (receipt of application within one year of prior phase approvals).
(Ord.2008-5, dated 4/8/08)

17.06.080 Site Preparation Work Prohibited:

1. No excavation, grading or re-grading shall take place on any land until Final Subdivision approval has been granted by the City Council.

2. No installation of improvements shall take place on any subdivision site until a final subdivision plat has been recorded in the Office of the Weber County Recorder.

3. No building permits shall be issued by the City, until a final subdivision plat has been recorded in the Office of the Weber County Recorder and improvements as required by the city have been installed. (Ord.2008-5, dated 4/8/08)

Public Comment

Received emails from Lindsey D Carrigan, Joanne Minardi, Taylor Monson

Concerns:

- *Water Availability*
- *Ground Water*
- *Spring*
- *Noise*
- *Run off*
- *Slope*
- *animals*

This item was noticed in the Standard Examiner and on the State Public Notice Website.

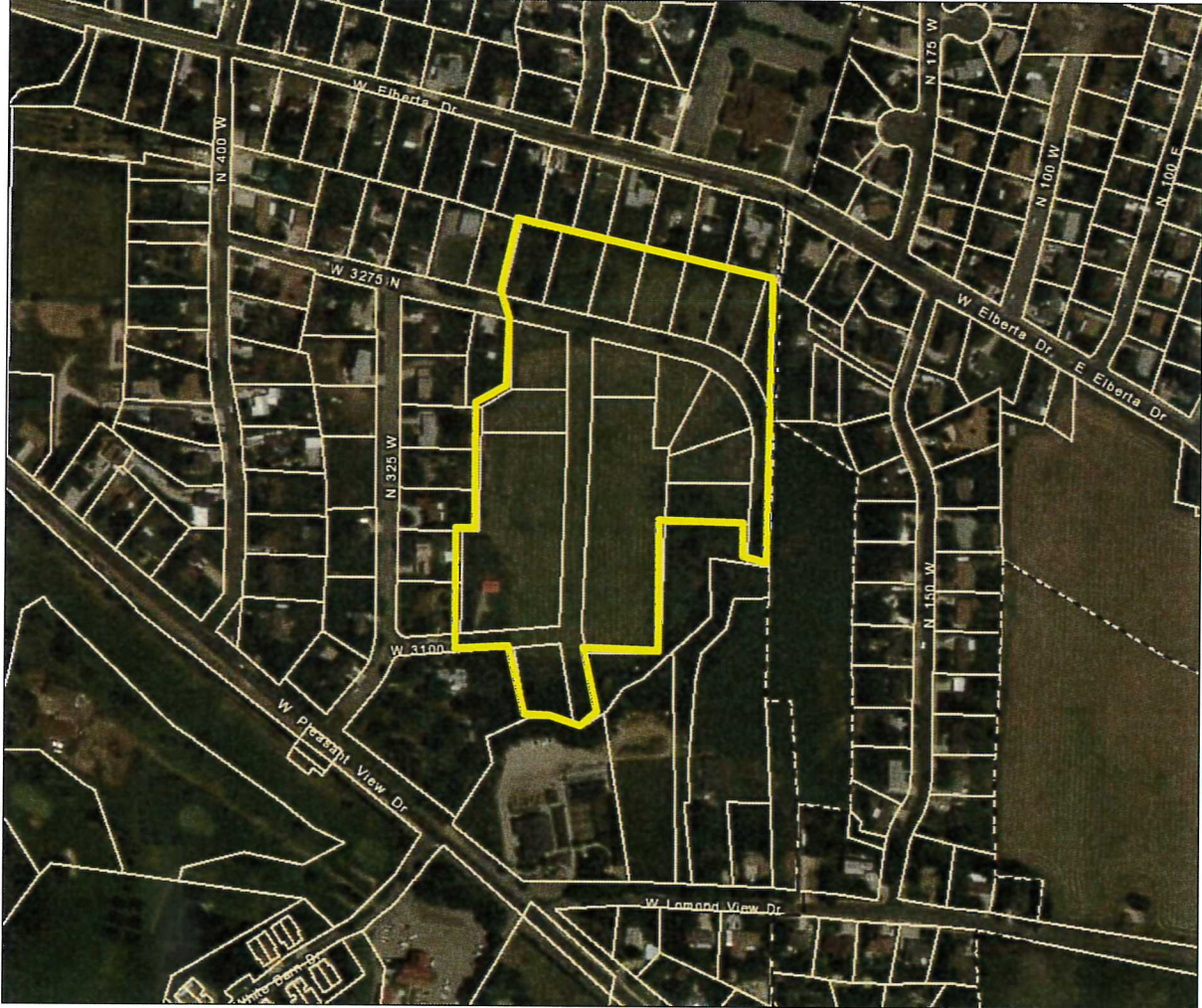
STAFF CONTACT

Jill Hunt
jhunt@pleasantviewcity.com
801-782-8529 Ext: 466

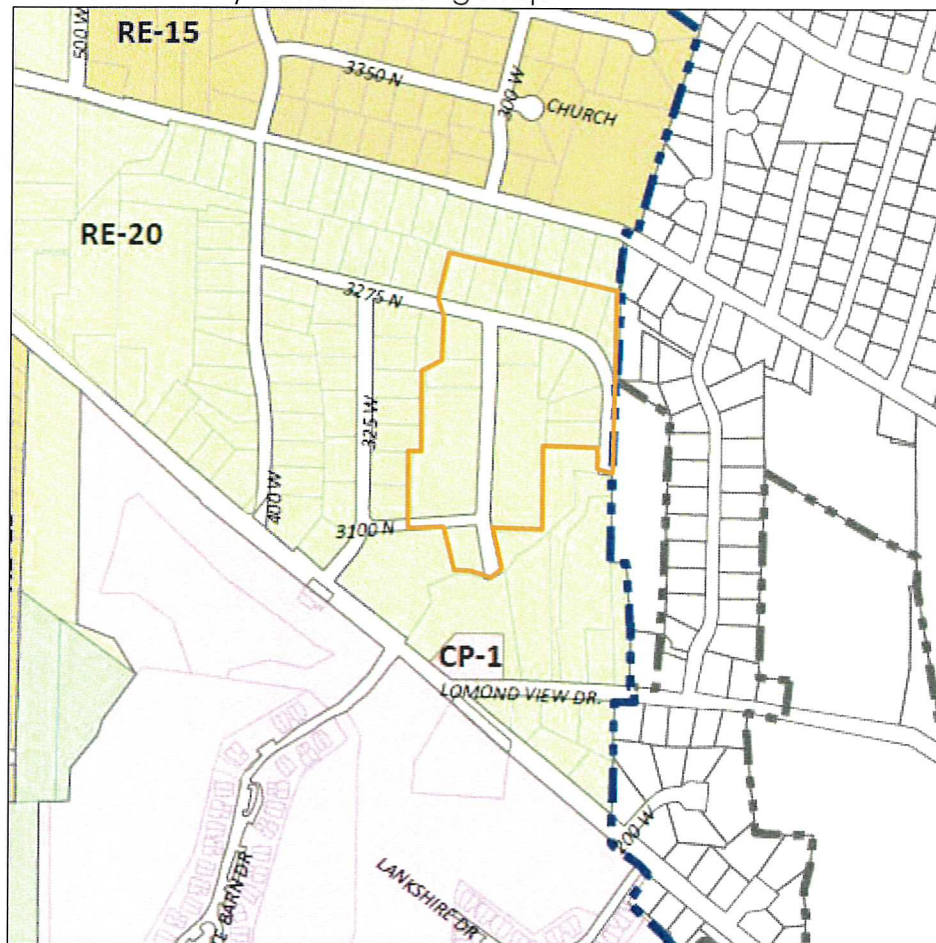
ATTACHMENTS

- 1) Vicinity Map
- 2) Current Zoning Map
- 3) Picture of project
- 4) Draft Planning Commission Minutes on project

ATTACHMENT 1) Vicinity Map



ATTACHMENT 2) Current Zoning Map



ATTACHMENT 3) Picture of Project



**MINUTES OF A REGULAR PLEASANT VIEW CITY
PLANNING COMMISSION MEETING HELD**

September 2, 2021

MEMBERS PRESENT

Alicia Lund
Andy Nef, *excused*
Ashley Walker
Dean Stokes
Keith Preece
James Cummings *aka Jim*
Jeff Bolingbroke
Julie Farr
Sara Urry, City Council
Amy Mabey, City Administrator
Jill Hunt, Planner

VISITORS

Mark Lamon	David Makieve
Nadja Goe	Jari & Larry Eschete
Edward Summers	Ross T Olsen
Karen & Dewey Dipoma	Dave Laloli & Wife

Commission Chair, Keith Preece called meeting to order at 6pm

OPENING PRAYER: Julie Farr

PLEDGE OF ALLEGIANCE: Julie Farr

DECLARATION OF CONFLICT OF INTEREST: None

CONSENT AGENDA: Commissioner Cummings made the motion to approve the agenda. It was seconded by Commissioner Stokes. Voting was unanimous in favor.

SCHEDULED ITEMS:

ADMINISTRATIVE

1. **Discussion/Decision:** A conditional use in Pole Patch, Simmons Home located on parcel 16-012-0045.

Jill presented the home, location, plans, and conditions on the staff report. Commissioners have questions and concerns with the well. Jill explained that is why the city is asking for a licensed driller to put a cap on it. The well is not functioning, and all rights have expired.

Commissioner Farr made the motion to approve the conditional use of a home in the Pole Patch subdivision along with the required conditions made by the staff. It was seconded by Commissioner Lund. The voting was unanimous in favor to approve the conditional use along with the conditions listed in the staff report.

2. **Discussion/Decision:** A conditional use in the Simon Goe Subdivision, Ocean Star Winery, located on parcel 19-016-0155

Jill presented the location, site plan, and zoning information for the project. The question was asked if they were going to be processing the wine and selling it. The applicant Jason Ball came up and stated they will be processing the wine there and they will be selling it, along with a restaurant. Commission Chair Preece asked about state laws regarding it. Jill stated that would be part of the licensing process and this was just for the site plan. There are state regulations, and they would be required to abide by them just like anyone else. The question was then asked if they would be selling online as well. Jason stated they would be.

Commissioner Stokes made the motion to approve the winery site plan along with the conditions as listed. Commissioner Farr seconded the motion. The voting was unanimous in favor for the approval along with the conditions listed in the staff report.

3. Discussion/Decision:

Jill stated the applicants were not able to be present for the meeting and asked for the item to be tabled until the next meeting. The commissioners decided they would listen to the presentation and remarks and then decide if they will table it. Jill presented the location, plans, and the history of the subdivision. She stated she received emails from residents with their concerns of the water table, noise, water availability, the spring, run off, slopes, and the animals. Jill explained with all developments they are required to have a Geotech study done and we would require the recommendations from the geo study to be done if there are issues. She stated they are unable to block the spring as there are water rights to the water and it must make it to the destination. The drainage goes south of the subdivision not to the west where the concern was. The concern with the water availability was for both secondary water and culinary. She explained for culinary water if we did not have enough we would not allow for the project to be placed on the agenda. The secondary water, the city requires a will serve letter from the water district they are receiving the water from. It is up to that water district to verify if they have enough water. Jill also stated about the animals we have no control over the rodents that come out with construction. As a city we cannot state we will not allow development if we have enough water and they are abiding by the standards and ordinances of the city. Commissioner Chair Preece offered for time of the residents that made it to the meeting to come up and comment on the project their concerns.

Jari & Larry Eschete, 3278 N 400 W, had concerns of the road, drainage, and the construction vehicles. They brought up the concerns of the road getting worse than it already is, having large potholes. With the construction vehicles being as heavy as they are and driving through the road will get worse and who knows when it will get fixed. Jill explained they are in the design phase at this time to fix 400 W, so it is on the record it is on the plans to get fixed but not part of this development item.

Dewey Dipoma, 3168 N 325 W, is happy with the plans and thinks it will turn out nice.

Ross Olsen, 2967 N 150 W, has loved the open field and had concerns as to if the Hales family would still own the property behind him. Jill explained to him the location of the property that would hold the development and it would not touch the Hales property. The question was asked how they would be able to have access or get out of their property. Jill showed him the stubbed road that would allow them to continue the onto the Hales property. The city just must give them the opportunity to develop the property and then they must be creative with their development.

Commissioner Stokes made the motion to recommend approval with the conditions to the City Council. It was seconded by Commissioner Lund. Voting was unanimous in favor to recommend approval to the City Council along with the conditions from staff.

OTHER BUSINESS

4. Commission Communications.

Commissioner Chair Preece asked for next time to have the plat overlay over the existing site. Commissioner Farr asked about the secondary water and wanted verification on the large animals that it would be ok to use the culinary water. She stated she knew the city would be watching the usages. Both Amy and Jill stated they are looking at that and we are just trying to educate and watch.

4. Staff Communications.

Jill reminded those commissioners who are attending the APA conference and information regarding it. The discussion of possibly going to once a month. The decision was made to go ahead and with the once-a-month idea. Commissioner Stokes stated that we do not need to worry about development and having people bring up the deer thing. There are so many acres for reserve for them and would do not need to hold private property regarding the deer.

The motion was made to adjourn at 7:46pm



City Council Meeting Memorandum

To: Pleasant View City Council

From: Amy Sue Mabey, City Administrator

Re: Update Building Keycard System

Background

The city is looking to update its existing building keycard system as a result of evolving technologies and current equipment becoming outdated.

Review of Options

City staff met with and reviewed the proposals of three companies. Each proposal provided for the completion of needed improvements to adjust building keycard systems. Pro Edge Technology, the company with the lowest cost of materials and services at \$43,613.58, is being recommended as a preferred vendor.

The city budgeted funds for the completion of this project as well as additional security upgrades that are scheduled for consideration during a public hearing on October 13, 2021. The consideration will include having funds moved forward to the Fiscal Year 2021-22 budget. Due to the cost of these upgrades and the anticipated costs of other upgrades, further funding may be proposed later to address future needs.

Attachments

Bids Received: Identisys; Sorenson Installations; and Pro Edge Technology

Full-Service Identification and Security Solutions

Physical Security

Logical Security

Video Surveillance

Photo ID Systems

Tracking Solutions

Visitor Management

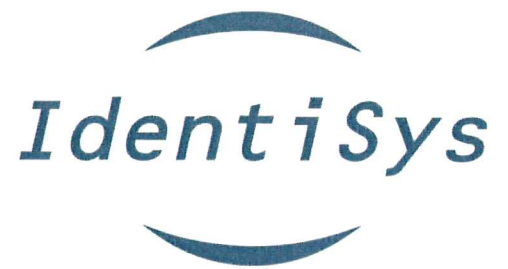
Emergency Management Solutions

High Volume Card Issuance Systems

Cards

Supplies

Accessories



Pleasant View City Access Control Proposal

Prepared By:
Duane Crabtree
District Sales Manager
IdentiSys Inc.
5/3/2021

Quote # 2021 PV-01.1

Identify with IdentiSys™

Pleasant View City

Amy Sue Mabey
City Administrator
520 W Elberta Drive
Pleasant View City, UT 84414
801-827-0468 / 435-890-8707
amabey@pleasantviewcity.com

Date 5/3/2021

Dear Amy,

Thank you for your time spent reviewing your security needs for your office. It has been a pleasure working with you to develop the solutions to meet your needs for your Access Control System. We understand there are choices when it comes to selecting a security provider and we trust we have demonstrated our ability and commitment to meet your business objectives.

With respect to your efforts regarding security for your facility, we have provided a comprehensive solution design that combines and provides the right level of security you seek while maintaining a cost-effective approach. Knowing business needs are truly unique and consistently changing, we have developed a solution that will evolve to meet your business needs.

Once again, thank you for the opportunity to be your security provider and we look forward to exceeding your expectations.

Sincerely,

Duane Crabtree
District Sales Manager
801-860-1063

Project Overview: This proposal and statement of work covers the installation of a new Access Control system at the city hall complex including facilities buildings and one stand alone door at the recreation center.

IdentiSys will remove the existing security panels and replace the back-end system with a new System Galaxy Corporate Access Control System. This new system will include the following:

- 8 access-controlled doors in City Hall Building
- 4 additional access-controlled doors in the Police Department
- 3 access-controlled doors in the south shop building
- 3 access-controlled doors in the northeast shop building
- 3 outdoor gates
- 1 stand-alone programmable keypad entry lock at the recreation center

IdentiSys will use existing cable, door hardware, locks and other devices that are in working condition. Should any of these devices need repair or replacement this will result in a change order to remedy. IdentiSys will replace all readers with new card readers that use a Desfire EV2 security protocol, making your system much more secure and moving away from the current prox card technology. These new readers do have Bluetooth technology allowing them to function with a secure mobile app if they are enabled. It is intended that we will only activate the Bluetooth functionality on the outdoor gates for the maintenance and facility staff needing to access those gates. The Bluetooth functionality on other doors can be turned on in the future if desired.

The System Galaxy solution provided will be programmed in 2 separate partitions allowing the police department to have exclusive use and control of the doors for their department. Those administering the city hall system will not have the ability to grant access to the Police department doors. The city hall administrators can still grant access to the law enforcement personnel for any of their doors which require access.

IdentiSys will install a magnetic lock with readers on both sides on the door between city hall and the council chambers using a Z bracket and the door will be locked down by the software on whatever schedule you desire. When the doors are locked down the only way to enter or exit the council chambers will be with a valid card read. Although this is not a marked exit egress door this will require your local fire marshal approval.

Installation of this system will include all set-up and programming along with customer training.



IdentiSys Inc.
7630 Commerce Way
Eden Prairie, MN 55344
888.437.9783 Tollfree
952.294.1200 Direct
952.975.0660 Fax

- *Please see the attached Scope of Work outlined below for specific work included and excluded, as well as IdentiSys, Customer and Third-Party responsibilities for successful implementation.*

Should extra cable be required, or replacement or additional equipment be needed, IdentiSys will install on a time and material basis, only after a signed change order.

- *Please see the Change Order process under each section below in the Scope of Work for inclusions and exclusions to this contract.*

Access Control System Overview: Equipment and installation will include the following items:

Pleasant View City Access Control Overview

Door #	Location	Description	Hardware	Reader
Door 1	Police Department Entry Main floor	Alum Frame Glass Door	Add panic crash bar	Single Gang
Door 2	Police Department east entry	Wood Door	Use Existing	Single Gang w. Backbox
Door 3	Downstairs PD Patrol Room	Alum Frame Glass Door	Use Existing	Single Gang
Door 4	Downstairs PD Evidence Room	Wood Door	Use Existing	Mullion
Door 5	City community room downstairs	Wood Door	Electric Strike, Closer & storeroom lever	Single Gang w. Backbox
Door 6	South Entrance	Alum. w removable mullion	Electrify Doormatic 1790	Single Gang
Door 7	City Admin entrance	Aluminum Frame Glass Door	Add panic crash bar	Mullion
Door 8	West employee entrance	Wood Door	Use Existing	Single Gang w. Backbox
Door 9	Conference room	Wood Door	Replace leverset and add strike	Single Gang w. Backbox
Door 10	Council Chambers	Alum Frame Glass Door	Mag Lock w Z Bracket	2 Readers Single Gang w. Backbox
Door 11	North Entrance	Alum Frame Glass Door	Existing panic crashbar	Single Gang
Door 12	Kitchen	Wood Door	Replace leverset and add strike	Single Gang w. Backbox

South Shop Building Access Control

Door #	Location	Description	Hardware	Reader
Door 14	South Shop Gate	Gate	Reuse existing mag	Mullion
Door 15	East Shop entrance	Metal door	Add Strike and replace leverset	existing iClass reader
Door 16	West Shop entrance	Metal door	Add Strike and replace leverset	existing iClass reader
Door 17	North Shop entrance	Metal door	Add electrified handset	existing iClass reader

Northeast Shop Building Access Control

Door 18	Northeast Shop West entrance	Aluminum Frame Glass Door	Add panic hardware	Mullion - Use Existing Cable
Door 19	North Entrance	Aluminum Frame Glass Door	Add panic hardware	Single gang Use Existing Cable
Door 20	Southeast entrance	Steel Door	Add surface strike	Single Gang w. Backbox
Door 13	West Gate	Gate- existing wire	Gate	Bluetooth reader
Door 21	South Gate	Gate-Customer to pull cable	Gate	Bluetooth reader

Rec Center

Door 22	REC Center	Aluminum Frame Glass Door	Keypad lockset	Stand alone
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Access Control System Pricing

Quantity	Description	Unit Price	Extended Price
1	Galaxy SG Corporate Software Up to 32 Readers with first year software maintenance		
1	Galaxy 635 Central Processing Unit (CPU) Rev. H Board for Life Safety Panel		
1	Galaxy Medium Controller Box, CPU, 4 DRMs & 2 power supplies		
1	Galaxy Medium Controller Box, CPU, 3 DRMs & 2 power supplies		
1	Galaxy Medium Controller Box, CPU, 2 DRMs & 1 power supply		
1	Small Form Factor Computer/Server- Configured by Galaxy Control Systems.		
1	Keyboard and Mouse set - wireless		
1	LED Monitor 17"		
1	Additional 1 year software maintenance		
2	Galaxy 635 Dual Reader Module (DRM). For Life Safety Panel		
1	UL 10A 8 OUT ACCESS SUPPLY		
2	UL PWRSPPY 12/24V,6A GRY CABNT		
6	Ultra Tech Lead Acid Battery		
200	Desfire EV2 Smart Cards		
12	Architect® Blue Upgradable Standard reader		
9	Architect® One Blue Mullion reader		
1	Entrust Datacard CD880 Card Printer Double Sided		
1	Entrust Datacard Ribbon YMCKT		
1	ID Core 2.0 Badge Design and Printing Software		
1	ID Printer install and Training		
1	ID Printer Onsite Warranty		
		REDUCED SELL PRICE	
Total Equipment:		\$	24,565.88
Implementation Materials:		\$	250.00
Professional Implementation Services:		\$	33,510.32
TOTAL SYSTEM INVESTMENT:		\$	53,326.20
ANNUAL MAINTENANCE AGREEMENT:		\$	3,544.03
TOTAL INVESTMENT WITH ANNUAL SERVICE AGREEMENT:		\$	57,870.23

Optional upgrade to add door position and motion sensors for all doors to provide reporting for doors forced open or left ajar for any extended period would cost approximately \$9500 additional.

Shipping and Sales Taxes Not included.
Annual Maintenance Agreement is not required, but it is highly recommended.

Notes/Terms:

State of Utah Contract MA2482/MA2782

Licensed by the MN State Department of State #TSC02093

Utah Alarm License. 11166665-6501

Shipping: FOB shipping point and prepaid

Payment: 50% down, or equipment costs, whichever is greater, due with

The customers purchase order in consideration of mobilization fees.

Progress billings may apply in 30-day increments. See Progress billing terms above.

Balance due upon completion and signing of Final Acceptance form.

Prices valid for 30 days

PROJECT SCOPE OF WORK

Field Wiring, Cabling, Materials, and Equipment: _____:(Initial here)

- Wire, cable conduit and materials for new access control doors will be installed by **IdentiSys**.
- IdentiSys will re-use existing cable for the access control doors currently installed.
- Customer or its gate contractor will pull composite cable for the southeast vehicle gate.
 - Any wiring, cable, and materials provided and/or installed by others must meet manufacturer's specifications for equipment proposed and must be installed meeting all national and local electrical and building codes.
 - If any existing wiring is found to be defective or non-operational at the time of install my result in an additional Change Order to this project.
- Any unused or abandoned cabling found during this implementation will be the sole responsibility of others to remove and discard.

Field Device Installation: _____:(Initial here)

- All IdentiSys provided field devices will be installed by **IdentiSys**.
 - Any IdentiSys supplied equipment slated to be installed by others must be installed per specifications in accordance with all manufacturer's requirements.
- Any existing door hardware, locks or other third-party supplied equipment interfacing with this security system will be the responsibility of others to install in accordance with all building codes and manufacturer's specifications.
- Any existing door hardware or other equipment not functioning properly will result in a change order to replace or repair.

Customer - Responsibilities:

_____: (Initial here)

- Customer is responsible for providing all 110VAC power requirements at all head-end and applicable field device locations. Unless called out specifically under the terms of this contract. This includes security closets in the basement of the police department, the south shop and the northeast shop.
- Customer is responsible for providing all required network connectivity to their existing network to include:
 - A static IP address for each head-end control device and all applicable field IP devices.
- Customer is responsible for all network perimeter security, firewall protection, antivirus software, network management software and other network security requirements.
- Customer is responsible for removal and disposal of any unused, discarded, or abandoned cable discovered by IdentiSys during this implementation.
- Customer will provide the administration rights needed for programming the access control system, this can be supervised.
- Customer will provide remote access to software for support and maintenance as needed.
- Customer will provide and install composite cable for the southeast vehicle gate.
- Customer is responsible for all permits and fire marshal approval on any design and functionality requirements. This includes the necessary approvals for the maglocks on the internal doors between the council chambers and city hall which will be locked down and require a valid card read to enter or exit depending on times programmed for lock down.

Customer Training:

_____: (Initial here)

- IDENTISYS will provide the basic allotted training module with this implementation. Basic training includes a system operational training session for up to 2 individuals and will be performed in one contiguous session, not to exceed 1 hr.

Progress Billings:

_____: (Initial here)

- IDENTISYS Security requires an initial payment of 50% down or equipment costs, whichever is greater, in consideration of project mobilization fees. During project implementation, as each building or portion of the project is finalized, commissioned, and brought online, a progress billing for this portion of the project will be submitted to the customer for payment. IDENTISYS's payment terms are NET 30 days from the date of mailing of the invoice.
- An overall project invoice for the remainder of payment, less a 10% retainer, will be submitted for payment upon the customer signing of the IDENTISYS Certificate of Substantial Completion. The IDENTISYS Certificate of Substantial Completion will include a punch-list of outstanding items, to be resolved in a timely fashion by all concerned parties.
- Upon completion of punch-list, and signing of IDENTISYS's Certificate of Final Acceptance, a final invoice for the remainder of the project will be submitted to the customer for final payment.

Change Order Processing:

_____: (Initial here)

- In the event of a variances in field conditions, project scope of work, equipment requirements, third party delays,

hours of access or other unforeseen changes not addressed elsewhere in this contract, these variations will be communicated by the IdentiSys Project Manager to the customer or customer's representative, and a change order form will be prepared and submitted prior to proceeding with any additional work pertaining to these variances.

- **Engineering Change Order:** These change orders will reflect no monetary change to the customer but may or may not impact the completion date of a project.
- **Customer Change Order:** This type of Change Order reflects a monetary impact to the project and may or may not impact the completion date.
- In either case, the CO will detail the reason for the change, any equipment/materials/labor impacted, impact to timeline and total cost of CO. This will be reviewed with the customer and a signature will be required prior to proceeding with any changed scope of work.

System Warranty/Service Agreement:

_____: (Initial here)

- This proposal includes a 90-day warranty on all labor and materials contained within the Bill of Materials against defects in manufacture or workmanship.
 - *This warranty excludes all components provided or installed by others. Warranty is limited to IdentiSys provided components only.*
 - In the event of a request for service, IdentiSys will dispatch a factory authorized representative to diagnose the issue. Any problem found to be directly pertaining to any third-party hardware or any customer-provided labor will result in an invoice being submitted to customer for Time and Materials, based upon IdentiSys' current service rates.
 - Pricing has also been provided for the Annual Service Agreement. Based on purchase date and warranty expiration, IdentiSys can prorate the amount to line up with the existing service contract. Replacement equipment will also be substituted in the contract renewal.
- **Annual Service Agreement** is a one year— after 90-day warranty expiration – that includes remote and on-site support, replacement parts, travel and labor for equipment quoted above.
 1. The annual Maintenance Contract includes Parts and Labor for those IdentiSys provided components installed by IdentiSys included in the Bill Of materials Pricing Structure above.
 2. The pricing structure for the Annual maintenance is Tier A, which includes labor during normal business hours: 8AM-5PM Monday-Friday, local time.
 1. Pricing for Tier B (24 hours including weekends) or Tier C (24/7/365, including holidays) may be provided upon request. **Tiers B and C may not be available for your geographic area, or your specific system deployment. All requests for these levels of service will be evaluated on a case-by-case basis.*
 3. Equipment replacement will be based on manufacturer's equipment warranty policies. Depending on equipment this may include:

1. Advanced replacement for equipment diagnosed as defective under warranty.
2. Placing a service order with the manufacturer and replacing defective equipment upon arrival
3. Depot repair: removing defective equipment, sending in for replacement and replacing the repaired unit upon return.

Existing Facility or Field Conditions: _____:(Initial here)

- During the initial Site survey, project development meetings or review of the bid, contract or construction documents, every effort was made to verify actual field construction with regards to facility walls, ceiling, access points, Hazardous Materials (asbestos, etc.) considerations, power, wire routing, lighting, and other actual conditions. During system implementation, it may become apparent that certain field conditions vary from what was proposed during the proposal phase.
 - *In the event that any actual field conditions vary from initially proposed conditions with regards to labor, materials or equipment, a field change order will be prepared and delivered to the customer for discussion and approval of the changes prior to proceeding with any additional work.*

Third-Party Delays:

_____(Initial here)

- This proposal was developed in good faith through meetings with the customer and any third-party entities involved in bid specifications, timeline development, and implementation requirements. The pricing brought forth in this proposal is based upon a contiguous implementation guideline and is subject to additional changes due to project delays caused by circumstances outside of IDENTISYS's control such as third-party delays with regards to equipment delivery, third-party labor delays or third-party facility construction delays.
 - *In the event that any project delays are incurred due to circumstances outside of IDENTISYS's direct control, a field change order will be prepared and delivered to the customer for discussion and approval of the changes prior to proceeding with any additional work.*

I have read and accepted this entire proposal, pricing structure, implementation timeline, and scope of work, including customer and any third-party responsibilities for delivery.

I am authorized to approve and sign for the proposed project, pricing, and scope listed above.

Customer Signature

Date

Print Name

Title

Shipping: FOB shipping point and prepaid

Payment: 50% down, or equipment costs, whichever is greater, due with a customer purchase order in consideration of mobilization fees.

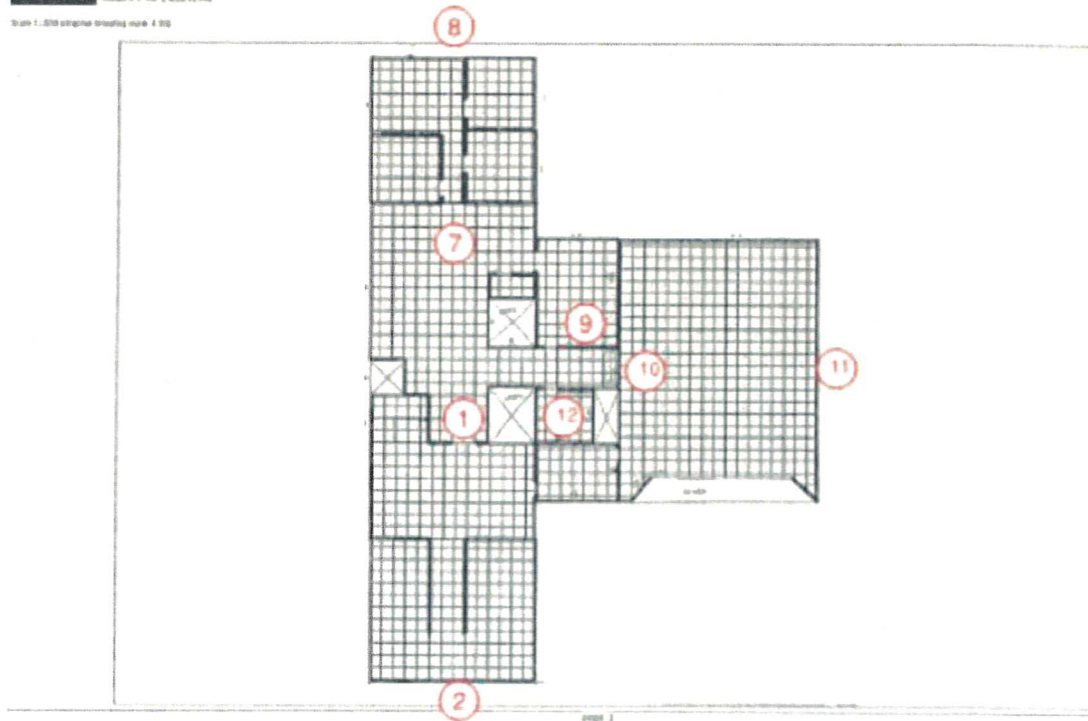
Progress billings may apply in 30-day increments. See Progress billing terms listed below.

Balance due upon completion and signing of Final Acceptance form.

Prices valid for 30 days.

PLEASANT VIEW CITY OFFICES - MAIN LEVEL

09-804 CPT 00 - CARPET TILE TO-S PLAIN (SWFL)
HANGER CODE BASE, TO
ALSOCH STAD MOODNG OVER CARPET TILE
CARPET TO FLOORING

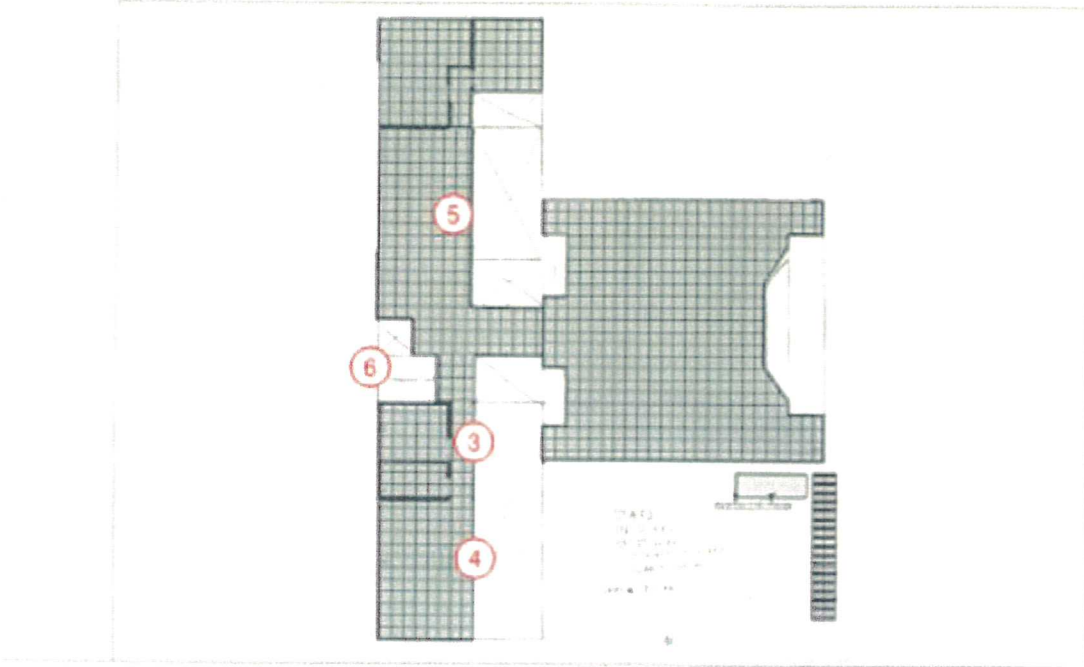
Figure 1. SLD spectra (top) and χ^2 (bottom) for the data.

PLEASANT VIEW CITY OFFICES - 2ND LEVEL (Basement)

11 May 2001 PLEASANT VIEW CITY OFFICES - 2ND LEVEL OF
Summary Report

	24" x 24" EPT #3 - CARPET TILE, T&G (2ND LEVEL)
	12" x 12" EPT #3 - CARPET TILE, T&G (2ND LEVEL)
	4" x 4" EPT #3 - CARPET TILE, T&G
	4" x 4" EPT #3 - CARPET TILE, T&G
	4" x 4" EPT #3 - CARPET TILE, T&G

Scale = 1/8" = 1'-0" (approximate)





Sorenson Installations
932 e burch creek hollow
Ogden, UT 84403 US
sorensoninstallations@gmail.com
sorensoninstallations.com

Estimate 1274

ADDRESS

Pleasant View City
520 West Elberta Drive
Pleasant View,UT

DATE
08/30/2021

TOTAL
\$23,100.58

EXPIRATION
DATE
10/01/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor	Labor to install and program Access Control for City Offices, West City Hall Entrance,Conference Room(Office),Basement Mural Wood,East Police Door,Police Lobby,Basement to upstairs,South Basement Doors,North Court Doors, All material comes with manufactures provided warranty. Cabling comes with a lifetime warranty.	120	95.00	11,400.00T
	Material	Parts for all doors and misc hardware. Cabling and pathways.	1	10,139.00	10,139.00T
SUBTOTAL					21,539.00
TAX					1,561.58
TOTAL					\$23,100.58

THANK YOU.

Accepted By

Accepted Date

Sorenson Installations
932 e burch creek hollow
Ogden, UT 84403 US
sorensoninstallations@gmail.com
sorensoninstallations.com

Estimate 1275

ADDRESS

Pleasant View City
520 West Elberta Drive
Pleasant View, UT

DATE
08/30/2021

TOTAL
\$31,926.18

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor	Labor to install and program Access Control for PV Public Works Bld, PW Mangate, PV New Building East Door, PV Bew Building West Door, PV New Building North Doors, PV South Gate, PV Old Shop West Door, West Gate, PV Office West Mandoorl , All material comes with manufactures provided warranty. Cabling comes with a lifetime warranty.	160	95.00	15,200.00T
	Material	Parts for all doors and misc hardware. Cabling and pathways.	1	14,568.00	14,568.00T
SUBTOTAL					29,768.00
TAX					2,158.18
TOTAL					\$31,926.18

THANK YOU.

Accepted By

Accepted Date

Pro Edge Technology, LLC

5187 S 1500 W
Suite 3
Riverdale, Utah 84405
801-776-3343

Estimate

Date	Estimate #
8/13/2021	3664

Name / Address
Pleasant View City 520 W. Elberta Drive Pleasant View, UT 84414

		Project
Description	Qty	Total
Pro Edge is pleased to provide you with the following estimate for:		
City Hall Access Control		
Lobby to City Offices(Crashbar and Keycard)		
Falcon Crossbar FAL19R-EO-SP28-36	1	193.70T
HES Strike 9400	1	337.50T
HID Reader Mini Prox 6005BKB00 AN	1	97.30T
All in one wire	250	209.38T
Mullion Exit Button SD-7103GC-PEQ ADI	1	32.49T
Contact	1	8.75T
Misc	1	50.00T
Labor to intall and configure door	10	850.00
West City Hall Entrance Replace Strike and Reader		
Latch Guard	1	13.75T
HID Reader Mini Prox 6005BKB00 AN	1	97.30T
Von Duprin 5100	1	163.75T
Labor to adjust door and replace reader and strike	4	340.00
Office to Conference Room New		
Trine TRI323478LC-32D	1	189.75T
HID Reader Mini Prox 6005BKB00 AN	1	97.30T
All in one wire	250	209.38T
Mullion Exit Button SD-7103GC-PEQ ADI	1	32.49T
Subtotal		
Sales Tax (0.0%)		
Total		

Pro Edge Technology, LLC

5187 S 1500 W
Suite 3
Riverdale, Utah 84405
801-776-3343

Estimate

Date	Estimate #
8/13/2021	3664

Name / Address
Pleasant View City 520 W. Elberta Drive Pleasant View, UT 84414

Project

Description	Qty	Total
Contact	1	8.75T
Misc Wiremold	1	75.00T
Labor to install and configure Door	10	850.00
North Court Doors Existing		
HID Reader Mini Prox 6005BKB00 AN	1	97.30T
Labor to hook up to and Replace Reader	4	340.00
Basement South Doors		
CMAMLRK1-VD	1	331.25T
KEEK-DLA	1	26.00T
Von Duprin Crashbar Von98EO-626-36 1439	2	2,118.18T
HID Reader Mini Prox 6005BKB00 AN	1	97.30T
All in one wire	250	209.38T
Mullion Exit Button SD-7103GC-PEQ ADI	1	32.49T
Misc Wire Mold	1	150.00T
Electrified Crashbar Power Supply		250.00T
Contact	1	8.75T
Labor to install and configure door	10	850.00
Basement to upstairs		
Trine TRI323478LC-32D	1	189.75T
HID Reader Mini Prox 6005BKB00 AN	2	194.60T
All in one wire	100	83.75T
Contact	1	8.75T
Subtotal		
Sales Tax (0.0%)		
Total		

Pro Edge Technology, LLC

5187 S 1500 W
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801-776-3343

Estimate

Date	Estimate #
8/13/2021	3664

Name / Address
Pleasant View City 520 W. Elberta Drive Pleasant View, UT 84414

Project

Description	Qty	Total
Emergency Exit Button ADI	1	133.75T
Misc	1	50.00T
Labor to install and configure door	10	850.00
Lobby to Police		
Falcon FAL19R-EO-SP28-36	1	304.20T
HES Strike 9400 AN	1	326.25T
Mullion Exit Button SD-7103GC-PEQ ADI	1	32.49T
HID Reader Mini Prox 6005BKB00 AN	1	97.30T
Misc	1	50.00T
Labor to replace reader and strike	6	450.00
East Mandoor to police		
Latch Guard	1	13.75T
HID Reader Mini Prox 6005BKB00 AN	1	97.30T
Von Duprin 5100	1	163.75T
Labor to adjust door and replace reader and strike	4	340.00
Basement by Mural wood		
Trine TRI323478LC-32D	1	189.75T
HID Reader Mini Prox 6005BKB00 AN	1	97.30T
All in one wire	250	209.38T
Contact	1	8.75T
Mullion Exit Button SD-7103GC-PEQ ADI	1	32.49T
Misc		50.00T
Subtotal		
Sales Tax (0.0%)		
Total		

Pro Edge Technology, LLC

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801-776-3343

Estimate

Date	Estimate #
8/13/2021	3664

Name / Address
Pleasant View City 520 W. Elberta Drive Pleasant View, UT 84414

		Project
Description	Qty	Total
Labor to install and configure door	10	850.00
Door Controllers		
AXIS A1001 Network Door Controller 0540-001	6	3,279.53T
Altronix Power Supply AL600ULACM	1	330.00T
Batteries	2	47.50T
Misc	1	250.00T
APC UPS, 600VA UPS Battery Backup & Surge Protector	1	81.25T
AXIS T8516 PoE+ Network Switch 240W 5801-694	1	637.84T
Optional: Solid Core 6 Panel Door Painted per Door Customer stated they had four doors that were potentially needing to be upgraded.	0	0.00T
Subtotal		\$17,816.67
Sales Tax (0.0%)		\$0.00
Total		\$17,816.67

Pro Edge Technology, LLC

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Estimate

Date	Estimate #
8/13/2021	3665

Name / Address
Pleasant View City 520 W. Elberta Drive Pleasant View, UT 84414

		Project
Description	Qty	Total
Pro Edge is pleased to provide you with the following estimate for:		
Pleasant View Public Works Access Control		
Public Works Mangate		
SMCGLI-FL gate latch	1	249.38T
GL1 Bracket Kit, Swinging Gate	1	96.88T
Exit Button Mullion Exit Button SD-7103GC-PEQ ADI	1	32.49T
HID Reader Mini Prox 6005BKB00 AN	1	97.30T
Contact	1	25.00T
All in one wire	250	209.38T
Misc Conduit Supplies Bubble covers Boxes	1	250.00T
Labor	10	850.00
PW New Building East Man Door		
Von Duprin Strike	1	165.00T
HID Reader Mini Prox 6005BKB00 AN	1	97.30T
Exit Button Mullion Exit Button SD-7103GC-PEQ ADI	1	32.49T
Misc	1	75.00T
Contact	1	8.75T
Labor to install and configure	10	850.00
PW New Building West Door		
Von Duprin Strike	1	165.00T
HID Reader Mini Prox 6005BKB00 AN	1	97.30T
Subtotal		
Sales Tax (0.0%)		
Total		

Pro Edge Technology, LLC

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801-776-3343

Estimate

Date	Estimate #
8/13/2021	3665

Name / Address
Pleasant View City 520 W. Elberta Drive Pleasant View, UT 84414

Project

Description	Qty	Total
Exit Button Mullion Exit Button SD-7103GC-PEQ ADI	1	32.49T
Misc	1	75.00T
Contact	1	8.75T
Labor to install and configure door	10	850.00
PW New Building North Doors Double		
Alarm Controls 600D Double Door Magnetic Lock	1	208.99T
HID Reader Mini Prox 6005BKB00 AN	1	97.30T
Exit Button Mullion Exit Button SD-7103GC-PEQ ADI	1	32.49T
Bosch DS160 High Performance Request To Exit Motion Sensor Sounder, Light Gray	1	79.99T
Contact	1	7.00T
Misc	1	100.00T
Labor to install and configure door	10	850.00
PW South Gate		
Gate Operator install	1	8,800.00T
Power to operator	1	1,100.00T
Wire for Reader and Relay	1	312.50T
HID Reader Mini Prox 6005BKB00 AN	1	97.30T
Toggle Switch SS-076Q/SW	1	5.00T
Misc	1	100.00T
Labor to wire and configure gate	16	1,360.00
PW Old Shop West Man Door		
Subtotal		
Sales Tax (0.0%)		
Total		

Pro Edge Technology, LLC

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801-776-3343

Estimate

Date	Estimate #
8/13/2021	3665

Name / Address
Pleasant View City 520 W. Elberta Drive Pleasant View, UT 84414

		Project
Description	Qty	Total
HID Reader Mini Prox 6005BKB00 AN	1	97.30T
Exit Button Mullion Exit Button SD-7103GC-PEQ ADI	1	32.49T
HES 9400 Strike	1	337.50T
Contact	1	8.75T
All in one wire	250	209.38T
Labor to install and configure doors	10	850.00
West Gate		
Toggle Switch for Existing Gate SS-076Q/SW	1	5.00T
PW Office West Mandoor Needs Motion		
HID Reader Mini Prox 6005BKB00 AN	1	97.30T
Bosch DS160 High Performance Request To Exit Motion Sensor Sounder, Light Gray	1	79.99T
REX Wire	1	50.00T
Labor to switch reader and install REX	6	510.00
Door Controllers		
Altroinix Power Supply AL600ULACM	2	660.00T
Batteries	4	95.00T
AXIS A1001 Network Door Controller 0540-001	5	2,732.94T
Misc Plywood	1	250.00T
APC UPS, 600VA UPS Battery Backup & Surge Protector	2	162.50T
AXIS T8508 PoE+ Network Switch 130W 01191-004	2	728.18T
P2P for New Shop	2	275.00T
Subtotal		
Sales Tax (0.0%)		
Total		

5187 S 1500 W
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Riverdale, Utah 84405
801-776-3343

Date	Estimate #
8/13/2021	3665

Name / Address
Pleasant View City 520 W. Elberta Drive Pleasant View, UT 84414

Project

[illegible]



City Council Meeting Memorandum

To: Pleasant View City Council
From: Amy Sue Mabey, City Administrator
Re: Transportation Master Plan

The city is pursuing the development of a Transportation Master Plan (TMP). This includes significant components for Active Transportation Planning based on a grant received by the Utah Department of Transportation (UDOT) in the amount of \$36,000 with a \$4,000 city grant match.

The TMP is intended provide a comprehensive, long-term transportation vision for the city and will serve as a guiding document for improvements to local and regional roadways and multi-modal transportation networks. The TMP will allow the city to become more strategic with existing and future investments in the transportation network and to improve mobility, access and utilization, while considering vehicular and pedestrian safety, convenience and general access needs. The TMP will also recognize evolving technology and future trends in transportation systems.

The development of this Plan includes three central components: a Transportation Capital Facilities Plan (CFP); an Impact Fee Facilities Plan (IFFP); and an Active Transportation Plan (ATP).

The City Council approved distribution of a Request for Proposals (RFP) and the City received four proposals from qualified consultants. An internal committee interviewed two groups and recommends Parametrix as the qualified vendor of choice. The contract for completion of the TMP totals \$84,820, with \$36,000 of funding derived from the Active Transportation Grant from UDOT.

Attachments

- a. Project Scope of Work
- b. Request for Proposals

DRAFT SCOPE OF WORK

Pleasant View Transportation Master Plan

Introduction

Pleasant View is seeking to contract with Parametrix to develop and comprehensive Transportation Master Plan, with major elements including an active transportation plan, a capital facilities plan, and an impact fee facilities plan. The following scope, fee and schedule details the process the consultant team will follow to complete the planning process.

Scope of Work

The scope of work will include the following tasks:

1. Project Management and Plan Adoption
2. Public Engagement
3. Existing Conditions
4. Railroad Crossing Analysis
5. Active Transportation
6. Travel Demand Modeling
7. Capital Facilities
8. Develop Transportation Master Plan
9. Develop Impact Fee Facilities Plan

Task 1: Project Management and Plan Adoption

Parametrix will provide project management and administration, coordinate with the City, prepare narrative progress reports, and attend and/or conduct monthly (10) project-related meetings to coordinate project activities. The project management team will coordinate with city staff to identify key stakeholders and conduct targeted interviews. Additionally, Parametrix will attend one Planning Commission or other public meeting and one City Council meeting to present plan results for plan adoption.

Deliverables:

- Project management plan
- Invoices and progress reports
- Stakeholder Interviews
- Presentation to City Council

Task 2: Public Engagement

Parametrix will incorporate a thorough public engagement process into the plan development to ensure the final product is inline with the community's needs. This process will begin with the development of an online project site which will be a mechanism to deliver project information to the public and will incorporate interactive maps. A community survey will be administered in conjunction with the first public open house and will be used to engage a broad base of residents. The project site will be used to house and administer the survey. The consultant team will rely on city staff to help distribute the survey to its residents. Parametrix will conduct one area focused stakeholder meeting and one public open house. If current health regulations change, and in-person

meetings can't be conducted, the project team will work with the city to devise an online strategy that meets the needs of the project.

Deliverables:

- Project site
- Community Survey
- One area focused stakeholder meeting
- One In-Person Public Open Houses (or online engagement in-lieu of, per current health regulations)

Task 3: Existing Conditions

The existing conditions analysis will form the foundation of the plan and will occur concurrently for all aspects of the TMP. Here all existing relevant plans and studies will be reviewed and cataloged, and all existing facilities inventoried. Additionally, a safety analysis will be performed to look at historical motorized and non-motorized crash trends and identify safety hot spots. Existing activity and travel patterns will be assessed utilizing UDOT Average Annual Daily Traffic, STRAVA activity datasets, and pedestrian crossing actuations. This data will also be supplemented with new traffic counts (vehicle, bicycle, pedestrian) for 10 strategic locations throughout the city. The existing conditions analysis will be summarized in a technical memorandum and relevant data and mapping will be shared on the project site.

Deliverables:

- Traffic counts (10 locations)
- Existing conditions memorandum

Task 4: Railroad Crossing Analysis

Parametrix will assist the city in a railroad crossing analysis. The city is exploring railroad crossing options along the Union Pacific corridor located along the western portion of the city. Parametrix will lend its freight planning experience to help the city determine appropriate options, which are feasible within the constraints of working with the railroads.

Deliverables:

- Railroad crossing recommendations

Task 5: Active Transportation

Onsite field visits on foot and by bike will be used to assess existing facilities, experience routes to and from key origins and destinations, and gauge user experience throughout the city. Essential to this task will be a gaps and connectivity analysis, which will evaluate access to activity centers in the area. Utilizing walk and bike shed analyses, the project team will be able to quantify connectivity and identify key gaps and barriers throughout.

Plan recommendations will be developed based on the analysis described above, stakeholder outreach, public engagement outcomes, and input from the project management team. Projects will be identified and assigned facility types. Planning level cost estimates will be developed for each project and then prioritized based on up to five sets of criteria with input from the management team. These tasks and the previous work completed will be summarized in a draft memorandum to be submitted to the management team for one internal review. This document will then either become an element of the overall transportation master plan, or a standalone active transportation plan.

Deliverables:

- Prioritized Project List
- Active transportation memorandum

Task 6: Travel Demand Modeling

Parametrix will complete a thorough review of inputs to the WFRM regional travel demand model, including Traffic Analysis Zone (TAZ) structure, socio-economic inputs, as well as roadway and transit networks. A base year model will be updated to reflect existing conditions, including recently completed roadway projects. Parametrix will compare results from the base year model to collected traffic counts and UDOT AADT data, which will inform calibration efforts to improve forecast year modeling efforts.

Traffic patterns will be forecasted for the years of 2030, 2040 and 2050. Parametrix will work with the city to review and revise socio-economic forecasts and will edit future networks to be consistent with the capital facility plan and other relevant regional plans. Parametrix will then use the updated and calibrated model to produce a series of travel forecasts to inform planning decisions and the Impact Fee Facilities Plan.

Deliverables:

- Figures to show existing and forecasted traffic patterns
- Travel demand modeling summary for inclusion in the TMP

Task 7: Capital Facilities

Working in close coordination with the City, Parametrix will identify projects to address capacity constraints, safety hotspots, and network connectivity issues through the planning horizon year of 2050. Parametrix will develop a Capital Facilities Projects (CFP) list, with planning-level project cost estimates, and prioritize projects into three phases: near-term (2021-2030), mid-term (2031-2040) and long-term (2041-2050). Consistent with the existing CFP, Parametrix will identify project costs and traffic volumes attributable to new development to facilitate the Impact Fee Facilities Plan in Task 8.

Deliverables:

- CFP list for including in the final document
- CFP chapter for inclusion in the TMP

Task 8: Develop Plan

Parametrix will prepare the written TMP with comprehensive summary maps, project lists, and written policies. All chapters and sub-sections of the plan will be updated to incorporate work completed in the tasks above. As needed, Parametrix will also complete updates and revisions to functional classification, street cross-sections and other transportation guidelines.

Deliverables:

- Draft and final MTP
- Support GIS files and figures

Task 9: Impact Fee Facilities Plan

Drawing from the updated Capital Facilities Project list, as well as updated project costs and phasing identified in previous tasks, Parametrix will prepare an Impact Fee Facilities Plan (IFFP). The IFFP will identify the impact fee eligible projects in Pleasant View for the next 10 years and calculate the maximum allowable impact fee per trip

SCOPE OF WORK (continued)

based on the project cost attributable to new growth. Additionally, Parametrix will coordinate with Zions Public Finance in the development of an Impact Fee Analysis (IFA).

Deliverables:

- Draft and final IFFP

Budget

The project will be conducted following the budget outlined below and is not to exceed \$85,000. Of the overall project budget, \$40,000 is to be dedicated towards active transportation.

				Kai Tohinaka Project Manager	Vernice Keaslar Sr. Planner	Charles Allen Sr. Engineer	Michael Baker Planner III	Tim Peterson Planner III	Gabriel Shields Engineer IV	Cori Klein Engineer I	Victoria L. Solleau Project Accountant	Jennifer Rose Office Administrator	
Cost Rates:				\$48.08	\$63.73	\$60.58	\$32.08	\$34.94	\$53.67	\$32.41	\$42.18	\$30.01	
Burdened Rates:				\$151.45	\$200.75	\$190.83	\$101.05	\$110.06	\$169.06	\$102.09	\$132.87	\$94.53	
Task	Subtask	Description	Labor Dollars	Labor Hours									
01		Transportation Master Plan	\$83,979.41	623	196	58	40	196	54	16	40	8	15
01	01	Project Management	\$7,827.41	57	30	4						8	15
01	02	Public Engagement	\$8,182.64	56	20	8	8	20					
01	03	Existing Conditions	\$11,637.38	90	24	4	8	30	24				
01	04	Railroad Crossing Analysis	\$4,828.30	30	4	16		10					
01	05	Active Transportation*	\$16,387.48	134	32	4		40	30	8	20		
01	06	Travel Demand Modeling	\$6,773.84	48	16	4	8	20					
01	07	Capital Facilities	\$10,566.92	76	16	8	8	16		8	20		
01	08	Develop Plan	\$9,295.64	64	30	6	8	20					
01	09	Impact Fee Facilities Plan	\$8,479.80	68	24	4		40					
Labor Totals:			\$83,979.41	623	196	58	40	196	54	16	40	8	15
Totals:			\$83,979.41		\$29,684.20	\$11,643.50	\$7,633.20	\$19,805.80	\$5,943.24	\$2,704.96	\$4,083.60	\$1,062.96	\$1,417.95

Other Direct Expenses

Mileage (1,500 miles @ \$.56/mile)	\$840.00	*When taking into account concurrent tasks, 01, 02, 03, and 07, \$40,000 of the allotted budget will be dedicated towards active transportation
Other Direct Expenses Total:	\$840.00	

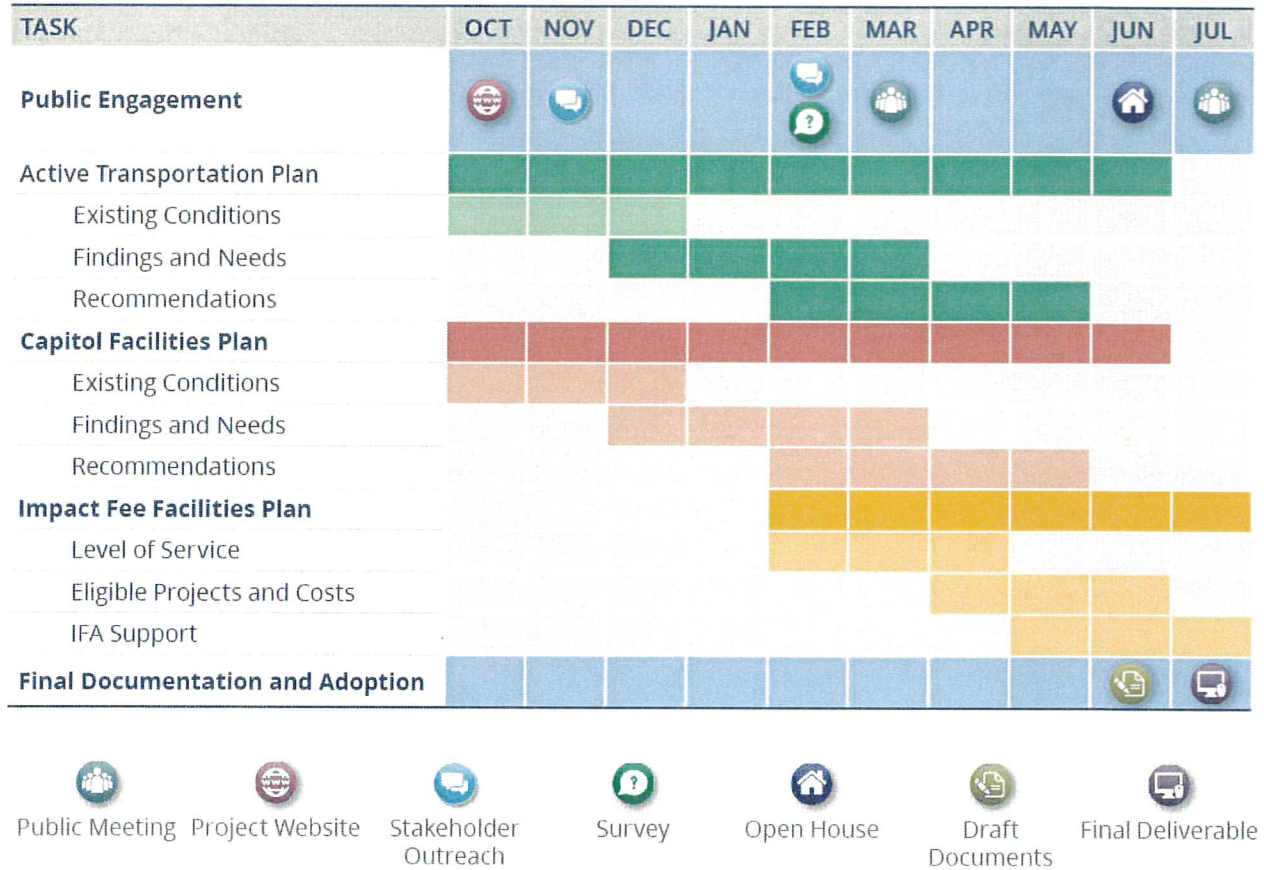
Plan Update Total \$84,819.41

SCOPE OF WORK (continued)

Schedule

The project will be completed within the schedule shown below. Assuming work begins in October, the project should conclude by July 2022.

Schedule





Request for Proposals

2021 Transportation Master Plan

General Overview

Pleasant View City is seeking proposals for the creation of a Transportation Master Plan (TMP). The TMP is intended provide a comprehensive, long-term transportation vision for the City and will serve as a guiding document for improvements to local and regional roadways and multi-modal transportation networks. The central purpose of the TMP is to develop a transportation system that accommodates new and existing development, provides safe and efficient access for all ages and abilities, and promotes public health and quality of life.

The TMP will allow the City to become more strategic with existing and future investments in the transportation network and to improve mobility, access and utilization, while considering vehicular and pedestrian safety, convenience and general access needs. The TMP will also recognize evolving technology and future trends in transportation systems.

The development of this Plan will include three central components: a Transportation Capital Facilities Plan (CFP); an Impact Fee Facilities Plan (IFFP); and an Active Transportation Plan (ATP). The selected firm will work with Zions Public Finance, Inc., the City's financial analyst, to complete impact fee analysis as part of developing the Plan.

This Request for Proposals ("RFP") is part of a competitive procurement process which provides qualified consultants with a fair opportunity for their commodities and services to be considered, and to provide information concerning their expertise and experience in providing similar services to other customers. The RFP process provides a competitive negotiation platform, wherein price or cost is not the sole determinative factor. This process, designed to best serve the interests of the City, allows the flexibility to negotiate with interested, qualified Consultants.

City Highlights and Demographics

Pleasant View City is a vibrant community of approximately 11,000 residents located at the base of Mount Ben Lomond in northern Weber County, Utah about 45 miles north of Salt Lake City. The City is currently experiencing rapid growth, with substantial increases in housing offerings as well as new prospective developments along two central commercial corridors and a developing industrial park business area. This rapid growth has impacted current transportation planning resources and has identified a need to further clarify and strategically plan to proactively address transportation. The trends and characteristics that the TMP is intended to address include, but are not limited to:

- Population growth and demographic shifts;
- Community development patterns;

- Interest in alternative mobility options both locally and regionally;
- Maintaining long-term roadway durability and general roadway maintenance planning;
- Increasing concerns about traffic congestion, particularly along the main arterials (2700 North and Highway 89), and the limited options for widening and/or incorporating additional roadways due to right-of-way and funding constraints;
- Concerns about traffic levels and speeding in neighborhoods; and
- Desires for active transportation and recreation opportunities.

Project Background

A well-planned and coordinated transportation network is vital to the long-term fiscal health of the City and ensures the continued viability of community character, growth and general prosperity. The TMP will help address the challenges of facilitating mobility and access in a strategic manner, within the reasonable fiscal constraints of the City's budget and limitations of state and federal funding available, and in a way that is responsive to anticipated growth and demographic changes. The TMP will be coordinated with regional plans and investments, and will provide equitability and support for all segments of the community. With influence from other guiding documents, the TMP will outline the City's vision for its ultimate transportation system, policies to support that system, and a prioritization of capital projects with an anticipated timeline for completion.

Although Pleasant View City does not currently have an adopted comprehensive TMP, the City does have several adopted plans that will be helpful to inform the TMP process. The following information will be provided to the selected consultant:

1. General Plan - Future Land Use Map;
2. 2700 North Sub-Area Master Plan, Hales Engineering, 2016;
3. UDOT Corridor Access Agreement, as amended;
4. Analysis and Recommendation for Street Network, Utah LTAP, 2010; and
5. DRAFT Master Street Map dated Jan. 2016.

General Scope of Services

The draft scope of work outlined below provides guidance to consultant teams by outlining the major elements the City has identified for this effort. The City encourages innovative and thoughtful proposals that demonstrate an understanding of the tasks outlined as well as other potential creative and forward-thinking ideas and tasks that may be beneficial to incorporate during the work plan finalization task. The City foresees the need for a range of deliverables with an emphasis on visual materials that can be easily understood and accessed by a wide range of audiences. For each task below, a preliminary plan for possible outreach will be jointly detailed during the work plan finalization and drafting of the public engagement plan. The following is an anticipated general scope of work. Proposals should expand on these items and/or propose other items to be considered:

1. Review existing plans/information;

2. Collect and analyze data from sources such as the City, UDOT, and WFRC;
3. Provide a layout for a street system which maintains an acceptable level of service and efficient circulation and movement of traffic at build-out;
4. Recommend right-of-way widths for existing and future corridors for build-out conditions, as well as vehicle loading (ESALs or equivalent) in high-use, traffic areas;
5. Collect traffic count information from UDOT and/or WFRC;
6. Obtain new traffic count data for up to 10 locations;
7. Create and run a Traffic Demand Model or equivalent for existing and future conditions;
8. Define and identify levels of service for existing and proposed streets and determine excess capacity of existing streets;
9. Collect data and provide recommendations to incorporate active transportation planning;
10. Prepare CFP for the City through build-out complete with project costs (impact fee vs. non-impact fee eligible);
11. Prepare IFFP with prioritized 6-10 year plan with costs for necessary improvements to meet the preferred level of service at build-out, showing the percentage of projects and costs associated with new development;
12. Propose city ordinances and policies to improve existing transportation development and maintenance;
13. Work with the city to facilitate and hold a minimum of two public meetings and two public open houses, as well as to coordinate and assist with other public outreach as deemed appropriate in the proposed scope of work; and
14. Coordinate with Zions Public Finance, Inc. for their preparation of the impact fee analysis.

Transportation Master Plan

The overall goal is to develop a 20-year measurable blueprint for improving the City's transportation system and to address key mobility needs to provide better travel choices for the residents and visitors.

The TMP must take into consideration how the City can make better informed decisions regarding transportation investments and the impacts of those investments on mobility improvements, land use, and place creation. The Plan will provide a vision and guidance for City employees, developers and residents on the future of transportation in Pleasant View. The following components are anticipated to be addressed through plan development:

- **Regionalism** - Consider Pleasant View's role and collaboration in a fast-growing region, especially in relation to transportation and transit, roadway congestion and expansion, jobs-housing variables, commuter trends, etc.
- **Livable Neighborhoods** - Enhancing community livability, including improving health and safety, infrastructure upgrades and neighborhood traffic safety.
- **Mobility** - Developing a framework for community mobility through safe, accessible multi-modal options, while addressing congestion and creating a balanced transportation system.
- **Transportation Equity** - Encouraging transportation choices and access across modes and demographics in all transportation decisions.

- **Technology and Connectivity** - Identifying and planning for emerging technologies or potential social changes, such as autonomous vehicles, smart grids, intelligent transportation technology, increasing automation, and envisioning how technology can enable better connectivity and interaction with local government and support various community priorities.
- **Public Engagement** - Implementing an innovative and inclusive public outreach and engagement strategy. City staff will be key partners in all public engagement efforts.
- **Partnerships** - Cultivating new and existing partnerships, locally and regionally, for better communication, efficiencies, and support.
- **Strategic Implementation** - Development of implementation criteria across all areas of the City's multimodal transportation system -- including short-term, mid-term and long-term needs with phasing and funding – while addressing gaps and eliminating overlaps.

Capital Facilities Plan (CFP)

The Capital Facilities Plan (CFP) will show the future transportation investment needed in the community. The intent is to enhance existing transportation corridors and plan for spot improvements to provide future residents of the community with a high-quality transportation system. The CFP is being developed to allow the City to properly plan and budget for essential existing and future transportation needs. The CFP is intended to inventory major roadway needs for installation and maintenance. This should include long-range planning, identification of possible funding and revenue sources as well as goals and policies in anticipation for the arrival of new development, services and facilities.

The CFP will evaluate the condition of and identified the need for improvements to all facets of transportation, including:

- **Traffic Capacity** - The ability of the existing roadway facilities to accommodate existing and future traffic needs.
- **Traffic Signals** - Evaluation of existing signalized intersections to meet current and future standards for traffic conveyance and pedestrian safety.
- **Traffic Calming** - Considerations concerning the different types of traffic calming devices.
- **Truck Routes** – Review and evaluate current truck route designations.
- **Railroad Crossings** - Evaluation of current and future railroad crossing needs.

Impact Fee Facilities Plan (IFFP)

The City desires an Impact Fee Facilities Plan (IFFP) to meet the demands of new development and to capture relative and appropriate costs, in accordance with Utah Code §11-36a. The IFFP will need to contain the following information, along with all supporting documentation, completed in coordination with Zions Public Finance, Inc.

1. Current level of service (LOS B, C, D, etc.);
2. Capital cost to the City of transportation system improvements over the next 10 years to maintain existing level of service;
3. Excess capacity on City-owned system roads;
4. Levels of Service if no new road construction over the next 10 years;
5. Current PM peak hour trips;

6. PM peak hours trips attributable to growth over the next 10 years; and
7. Road capacity (PM peak hour trips) of proposed new system roads to meet new growth over the next 10 years.

Active Transportation Plan (ATP)

The City is completing an active transportation plan to foster active living and improve active transportation corridors through planning for and providing safe and viable options for pedestrian and bicycle travel. This is intended to enhance the master transportation elements of the city's adopted general plan and to consider active transportation for both "North to South" and "East to West" directional transportation corridors.

This project is being completed as part of the TMP to ensure that as the City develops long-range transportation planning, active transportation is identified and addressed as a critical part of this plan. Costs and components for the ATP will be clearly identified and addressed throughout this planning and development process, with awarded Utah Department of Transportation (UDOT) Technical Planning Assistance Funding being directed specifically toward the active transportation portion of the project.

The ATP will address:

- Long-range active transportation goals and objectives, considering options and approaches to encourage and improve use of active transportation methods throughout the city;
- Identification of current resources, issues and safety standards, including an outline of current assets and relative conditions of these assets;
- Identification and mapping locations where pedestrians and cyclists frequent use and how these corridors might be improved, connected and/or expanded;
- Sidewalk connectivity gaps in areas of high pedestrian traffic, and evaluating adequacy of sidewalks and walking paths for safe routes to schools;
- Planning for current and future community needs, including connectivity to and from local and regional transportation resources, including the FrontRunner Station and local bus stops, as well as connectivity to area businesses, parks, trails, etc.;
- Intersections, lighting, traffic signals and the safety of general interactions with vehicular traffic;
- Prospective policies and procedures to improve active transportation options and offerings;
- Identification of prospective and practical timelines and funding sources for implementation; and
- Public outreach and engagement throughout to ensure the development of a robust and useable plan.

Partners in Plan Development

The City intends for the consultant to coordinate meetings and to develop this plan in partnership with the Utah Department of Transportation (UDOT), Utah Transit Authority (UTA), adjacent municipalities, Weber and Box Elder Counties, the Trails Foundation for Northern Utah, Rocky Mountain Power, who owns a large corridor north of the city that is used for trails, and other stakeholders.

Proposal Timeline and Delivery

Pleasant View City invites sealed proposals from interested qualified consultants to provide a comprehensive Transportation Master Plan (TMP). Submitted proposals shall contain:

1. Proposed scope of work and approach;
2. Experience (past projects), including references;
3. Project team;
4. Schedule;
5. Total proposed fee and hourly rates; and
6. Any other information deemed pertinent.

Proposals must be submitted to Pleasant View City by 3:00 p.m., MST, July 1, 2021. Each sealed envelope containing a proposal must be plainly marked on the outside: Pleasant View City Transportation Master Plan Proposal. Each proposal must be submitted in a sealed envelope, addressed to:

Pleasant View City
Attn: Amy Sue Mabey
City Administratorss
520 W Elberta Dr.
Pleasant View, UT 84414

Schedule of Events (subject to change)	All times are given in local Utah time (MST)
RFP Issued	June 4, 2021
Proposal Due Date and Time	July 1, 2021 – 3 pm
Interviews <i>(tentative)</i>	July 12-16, 2021
Notice of Award <i>(tentative)</i>	July 21-23, 2021
Commence Study	August-September 2021

Copies for Submission

Please submit one (1) original, four (4) copies, and an electronic copy on a USB drive or CD of the proposal.

Project Budget

The TMP development budget is anticipated not to exceed \$80,000. This budget and the scope of work will be divided into two central components, with 50% of project scope and funding focused on development of overall transportation master planning, the CFP and IFFP, and 50% of project scope and funding focused on the ATP.

Proposals are desired to include a breakdown of costs for each major component of the Transportation Master Plan, including: Capital Facilities Plan (CFP), Impact Fee Facilities Plan (IFFP) and Active Transportation Plan (ATP)

Desired Consultant Qualifications

The City expects that the selected consultant team will include expertise in transportation planning, knowledge of regional transportation and funding systems, experience with traffic and/or transportation engineering, as well as public outreach, engagement and facilitation skills. The selected consultant team will be expected to conduct research and analysis, propose policy and transportation system improvements, assist with public meetings and public input sessions, prepare graphics to demonstrate issues and needs and support the prioritization of recommendations for short and long term transportation projects.

City staff, along with the consultant, will help coordinate and facilitate community engagement efforts with stakeholders including City Council, Planning Commission, Public Works, Parks and Recreation, businesses, residents, Weber School District, in addition to regional partners such as Utah Department of Transportation (UDOT), Utah Transit Authority (UTA), Wasatch Front Regional Council (WFRC) and others. Staff will provide guidance on the development of the outreach plan and can assist with coordination of engagement efforts if necessary.

Prospective consultants are requested to share a description of previous similar work completed within the past five years, with three (3) client references relevant to the scope of services listed herein to be provided with submitted proposals, including names, titles, email addresses and telephone numbers. Submitted proposals should demonstrate the consultant's ability to control costs, meet schedules and deadlines and provide quality work based on these past projects. Where possible, examples of completed transportation plans should be provided with a description of the process used to develop the documents, along with sharing any unique or special knowledge or experience as it relates to the project.

Respondents to this Request for Proposals are requested to prepare a detailed description of proposed services and how they would approach both the process and the final product of the TMP. The selected consultant will be required to provide the services necessary to manage the process, including a public process to ensure resident involvement, and produce the deliverables requested herein.

Subcontractor Identification

Should the consultant subcontract any work, the consultant shall indicate below the name of each subcontractor that will be used in the performance and completion of the terms of contract. The consultant shall specify the work to be performed by the subcontractor. Any changes in subcontractor shall require prior approval by the City.

Standard of Conduct

The successful firm shall be responsible for maintaining satisfactory standards of employees' competency, conduct, courtesy, appearance, honesty, and integrity, and shall be responsible for taking such disciplinary action with respect to any employee as may be necessary. The City may request the successful firm to immediately remove from this assignment any employee found unfit to perform duties.

Evaluation Criteria

Proposals will be evaluated based on the following criteria:

1. Scope of Work/Approach – Conformance with the general scope of Work listed in this RFP; approach to the Work
2. Experience/References – Firm’s experience performing similar work; references; project team qualifications
3. Time/Schedule – Proposed schedule; ability to meet past projects’ schedules
4. Cost – Total proposed fee; hourly rates

The weighted percentages are as follows:

Item	Weighted Percentage
Scope of Work/Approach	40
Experience/References	20
Time/Schedule	20
Cost	20
Total	100

Miscellaneous

The City reserves the right to reject any or all proposals received. Furthermore, the City shall have the right to waive any informality or technical defect in proposals received when deemed by City staff to be in the best interest of the City.

This RFP has been prepared in accordance with Pleasant View City Ordinances § 2-33-090.

Memo

To: Mayor and City Council
From: Laurie
Date: September 22, 2021
Re: New Business Licenses Issued



RECOMMENDED ACTION No action needed. Informational only.

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

Porter Designz	4829 POLE PATCH DR	Graphic Design	801-698-5675
Bailey & Sons	3061 N 1000 W	Repair RV roofs & other miscellaneous repairs	801-389-8427
Farr & Better Cleaning	3050 N Tess Place #D	Cleaning homes	801-654-2171
Freeze Frame Games LLC	354 W 3450 N	Video game and website development	385-264-3057