

BOUNTIFUL CITY COUNCIL MEETING

TUESDAY, July 13, 2021

6:00 p.m. – Work Session

7:00 p.m. - Regular Session

NOTICE IS HEREBY GIVEN that the City Council of Bountiful, Utah will hold its regular Council meeting at **City Hall, 795 South Main Street, Bountiful, Utah**, at the time and on the date given above. The public is invited to all meetings. Deliberations will occur in the meetings. Persons who are disabled as defined by the Americans With Disabilities Act may request an accommodation by contacting the Bountiful City Manager at 801.298.6140. Notification at least 24 hours prior to the meeting would be appreciated.

If you are not on the agenda, the Council will not be able to discuss your item of business until another meeting. For most items it is desirable for the Council to be informed of background information prior to consideration at a Council meeting. If you wish to have an item placed on the agenda, contact the Bountiful City Manager at 801.298.6140.

Bountiful City Council meetings, including this meeting, are open to the public. In consideration of the COVID-19 pandemic, the meeting is also available to view online. The link will be available on the Bountiful City website homepage (www.bountifulutah.gov) approximately one hour prior to the start of the meeting.

AGENDA

6:00 p.m. – Work Session

1. Affordable housing legislation update – Mr. Gary Hill
2. 9/11 Day of Service discussion – Mr. Gary Hill

7:00 p.m. – Regular Session

1. Welcome, Pledge of Allegiance and Thought/Prayer
2. Public Comment – If you wish to make a comment to the Council, please use the podium and clearly state your name and address, keeping your comments to a maximum of two minutes. Public comment is limited to no more than ten minutes per meeting. Please do not repeat positions already stated. Public comment is a time for the Council to receive new information and perspectives.
3. Consider approval of minutes of previous meetings held on June 8 and June 22, 2021
4. Council Reports
5. BCYC Report
6. Consider approval of:
 - a. Expenditures greater than \$1,000 paid June 14 & 21, 2021
 - b. May 2021 Financial Report
7. Consider approval of the purchase of two International 10-wheel dump truck chassis from Rush Truck Center and the plow, body and hydraulics packages from Semi-Service in the total amount of \$476,105 – Mr. Charles Benson
8. Consider approval of the purchase of a fuel/service truck upfit from SM2 Equipment in the total amount of \$59,780 – Mr. Charles Benson
9. Consider approval of the purchase of a Peterbilt Refuse Chassis from Peterbilt of Utah and a Labrie Refuse Body from Signature Equipment for the Sanitation Department in the total amount of \$266,988 – Mr. Charles Benson
10. Consider approval of the purchase of a 2022 Ford 3/4-ton crew cab pickup from Young Ford for the Storm Water Department in the amount of \$32,123 – Mr. Charles Benson
11. Consider approval of the purchase of a Global M4 mechanical sweeper for the Storm Water Department from Dawson Infrastructure Solutions in the amount of \$311,027 – Mr. Charles Benson
12. Consider approval of the purchase of a Terex TA-400 haul truck for the landfill from Rasmussen Equipment with additional warranty coverage in the total amount of \$478,035 – Mr. Charles Benson
13. Consider approval of the purchase of a Hitachi ZW-370 large wheel loader from Rasmussen Equipment in the amount of \$386,334 – Mr. Charles Benson
14. Consider approval of the request from the Bountiful Main Street Merchants Association to hold a yearly sidewalk sale – Mr. Francisco Astorga
15. Consider approval of Ordinance 2021-08 which allows private glass recycling and delegates the responsibility of reviewing and approving “sidewalk sales” requests to City Staff – Mr. Francisco Astorga
16. Consider approval of the bid from Black and McDonald in the amount of \$23,815 for additional directional boring work in the total amount of \$365,866 – Mr. Allen Johnson
17. Consider approval of the purchase of 20 GE/Prolec transformers from Anixter Power Solutions in the amount of \$37,730 and 30 pad transformers from Irby in the amount of \$62,850 – Mr. Allen Johnson
18. Adjourn



City Recorder