BOUNTIFUL CITY COUNCIL TUESDAY, August 13, 2024 5:30 p.m. Work Session 7:00 p.m. - Regular Session

NOTICE IS HEREBY GIVEN on the Utah Public Notice Website, the Bountiful City Website and at Bountiful City Hall not less than 24 hours prior to the meeting 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.

The meeting is also available to view online, and the link will be available on the Bountiful City website homepage (<u>www.bountifulutah.gov</u>) approximately one hour prior to the start of the meeting.

AGENDA

1. Trail naming discussion - Mr. Todd Christensen & Ms. Amber Corbridge p. 3 p. 7 2. General Plan discussion - Mr. Francisco Astorga 7:00 p.m. – Regular Meeting 1. Welcome, Pledge of Allegiance and Thought/Prayer Public Comment - If you wish to make a comment to the Council, please use the podium and clearly state your name and address, 2. 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. Consider approval of minutes of previous meeting held on July 9, 2024 3. p. 21 4. Council reports 5. BCYC report 6. Consider approval of: a. Expenditures greater than \$1,000 paid on July 3, 10, 17, 24 & 31, 2024 p. 29 b. Preliminary June 2024 financial report p. 39 7. Consider approval of the purchase of a replacement intercom system for the Police Department from Structure Works in the amount of \$29,827 - Mr. Greg Martin p. 55 8. Consider approval of the annual Tyler Technologies software maintenance contract in the total amount of \$88,372 – Mr. Greg Martin p. 57 9. Consider approval of the preliminary/final architectural and site plan application for outdoor vehicle sales at 2773 South Main – Ms. Amber Corbridge p. 59 10. Consider approval of the preliminary/final architectural and site plan for a lube center at 77 South 500 West – Ms. Amber Corbridge p. 73 11. Consider approval of the preliminary/final architectural and site plan for a fast food restaurant at 386 West 500 South – Ms. Amber Corbridge p. 95 12. Consider approval of the purchase of three vehicles from Young Automotive Group in the total amount of \$150,990 - Chief Ed Biehler p. 119 13. Consider approval of the purchase of C900 style main line pipe from Ferguson Waterworks in the amount of $\frac{76,125}{-Mr}$. p. 121 Kraig Christensen 14. Consider approval of the proposal from Ohmega Electric for the 2024 Cave Hollow Way guardrail project in the amount of \$26,947 – Mr. Lloyd Cheney p. 123 15. Consider approval of the proposal from Design West at the prices noted in their proposal for 135 South Main architectural p. 125 design services - Mr. Lloyd Cheney 16. Consider approval of the reappointment of Mr. Brandon Hill as the Bountiful City Administrative Law Judge – Mr. Brad Jeppsen p. 127 17. Consider approval of the reappointment of Ms. Krissy Gilmore to the Bountiful City Planning Commission for a four-year term ending June 30, 2028 - Mr. Francisco Astorga p. 129

18. Adjourn

5:30 p.m. - Work Session

City Council Staff Report



| Subject: Address: | Proposed Bountiful Trail Names |
|----------------------|---|
| Author: | Amber Corbridge, Senior Planner |
| | Todd Christensen, Assistant City Engineer |
| Department: | Trails |
| Date: | August 13, 2024 |

Background

The City Council reviewed trail names on January 11, 2024, and gave general consent on adopting some of the trail names. Staff were asked to come back with additional trail name proposals. Since then Staff has worked with the Trails Committee to propose new names, which are attached and discussed in detail below.

<u>Analysis</u>

The Committee established the following guidelines for how to name trails:

- 1. Three syllables or less
- 2. No names of business or living persons (not accepting donations for "sponsored" trails)
- 3. Not something you would want to say in front of your grandmother (no vulgarity, lewd titles, etc.)
- 4. No slang (from any generation)
- 5. Not presumptuous
- 6. Not horrible/dangerous sounding
- 7. No puns
- 8. Doesn't end with the word "trail"
- 9. Descriptive of the trail
- 10. Can be a part of a theme if the theme is established early enough to encompass most trails of given area
- 11. Not shared by other trails in Utah

The following are the new proposed trail names (please reference the attached map for trail locations and numbers):

- A. Trail 406/307 *"Perrigrine"* is named after a Bountiful founding father Perrigrine Sessions. The trail crosses over Mill Creek Bridge 4 deeper into the canyon.
- B. Trail 304/305 *"Stoker"* is the name of a historic school which was located in Downtown Bountiful Square and is also a term used for excitement. The trail will be the new downhill biking only from elephant rock to Bridge 3 crossing Mill Creek.
- C. Trails entering and exiting North Canyon Creek Trailhead (not numbered on the map) *"Canyon Creek"* for the bidirectional trail and *"Sheriff DH"* for the downhill

biking only trail. North Canyon was known for pressing problems during trail development and a local user of the trail would "patrol" the area and resolve these issues regularly.

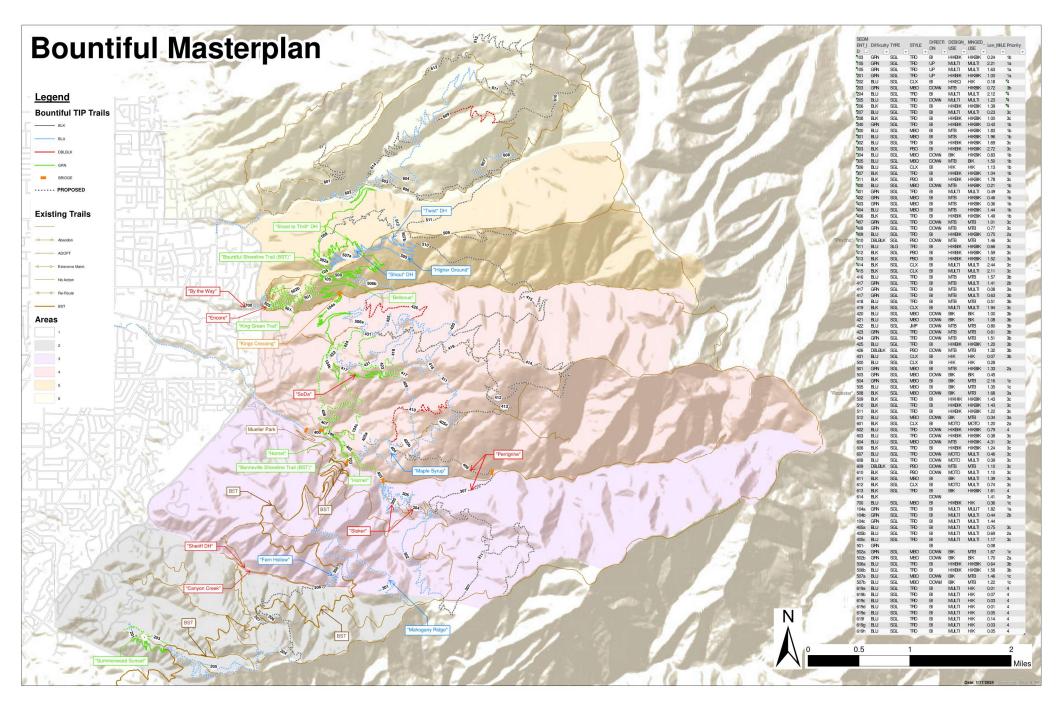
- D. Trail 417 *"SoDa"* is named after South Davis and serves as a connector trail to the trails further north.
- E. Trail 700 *"By the Way"* is named after a rock song by Red Hot Chili Peppers, which follows the rock song themed names in the Ward-Holbrook area, and serves as a connector trail from Eggett park to the Boulevard.
- F. Trail 503 *"Encore"* is named after concert endings (again, it goes with the rock song theme) and serves as a downhill option coming into the Holbrook Trailhead.

Recommendation

Staff recommends City Council approve the proposed trail names outlined above.

Attachments

1. Trails Master Plan Map with Proposed and Approved Trail Names



City Council Staff Report



| Subject: | Work Session General Plan Direction: Bountiful By Design Transportation and Circulation Element |
|------------------|--|
| Author: Date: | & Active Transportation Francisco Astorga, AICP, Planning Director August 13, 2024 |

Background

The City Council has been having work session discussions during the last several months reviewing the current comprehensive general plan update. The updated general plan, Bountiful by Design, is intended to provide decision makers guidance in decision-making over the next 20 years.

During the May 28, 2024, City Council meeting, the Council held a work session discussion as the drafted Transportation Element was presented for feedback and direction. Council discussed whether active transportation should be its own element rather than being part of the transportation element. Council decided to evaluate this for future discussion. Council committed to go through the active transportation plan (ATP) document to identify principles they would want to incorporate into the proposed general plan.

During July 9, 2024, City Council meeting, the Council held a work session discussion as the drafted Transportation Element goals and actions were introduced. The Council commented on the level of specificity of the drafted plan and the future of Orchard Drive. The Council also discussed the need for future implementation as it related to the General Plan update.

Analysis

Staff requests that Council review the drafted Transportation Element and provide direction regarding the analysis provided in this Staff Report and reflected on the drafted Transportation Element where active transportation principles have been incorporated throughout the various proposed Guiding Principles, Goals, and Actions.

As currently drafted the Transportation and Circulation Element includes, as an addendum, the draft South Davis County Active Transportation Plan (ATP) document, which was prepared for Bountiful, Centerville, and North Salt Lake with funding and planning assistance from the Wasatch Front Regional Council (WFRC). The ATP is intended to serve as a guide to the City on how to design and prioritize road improvements to be conducive to multiple modes of transportation. The ATP was not intended to be adopted whole cloth; rather it contains general policy recommendations "that can provide guidance for each City to adopt their own policies that are tailored to its specific needs." (ATP, p. 55). These general policy recommendations include:

- Complete Streets
- Street and Pathway Connectivity
- Walkable Parking Policy
- Amenity Requirements

- Walkable Activity Center Policies
- Multi-Modal Integration Recommendations

• Programs and Enforcement

Given the City's built-out status that would affect future transportation connections, the City should spend efforts reviewing active transportation principles as the City is experiencing redevelopment opportunities based on the age of buildings and developments. Based on the work of the planning consultant in collaboration with the various outreach efforts consisting of community interviews, outreach events (in-person and online), steering committee discussions, and Planning Commission City Council joint work sessions, drafted actions have produced related to transportation and circulation element, including active transportation, have been categorized into each Guiding Principle and Goal (as reviewed by Council). Staff has further reviewed these drafted actions, which have been aligned with active transportation general policy recommendations, as shown below:

- Complete Streets. Complete streets policies establish foundational policy support for all transportation modes and other uses of the street. See referenced goals and strategies from the drafted General Plan Transportation Element:
 - <u>Guiding Principle: A Welcoming Community For Everyone.</u>
 - <u>Goal 1: Encourage the preservation and creation of welcoming and attractive</u> <u>neighborhoods.</u>
 - Action Promote improvement and replacement of the urban tree canopy to enhance neighborhood walkability in summer months.
 - Action Widen and/or buffer pedestrian facilities along high traffic roads. Pedestrian buffer efforts should be balanced with traffic flow needs and be cost effective.
 - <u>Guiding Principle: A Connected Community with Complete Networks for</u> <u>Pedestrians, Bicycles, Transit, And Vehicles.</u>
 - <u>Goal 1: Balance travel modes to move people safely and efficiently throughout the city.</u>
 - Action Develop and apply complete street design principles for future roadway projects. Complete streets are streets designed to facilitate safe, comfortable, and efficient travel for all modes of transportation.
 - Goal 2: Enhance access to and connectivity of non-motorized travel options.
 - Action Where appropriate and subject to Capital Improvement Plan budget allocation; consider adding bicycle facilities, such as bike lanes, physical buffers, etc.
- Street and Pathway Connectivity. Street connectivity is especially beneficial for people on foot, bike, and other active modes. The shortening of distances between origins and destinations makes them walkable and bikeable. At the same time, connected networks disperse traffic and prevent major streets from becoming active transportation barriers. See referenced goals and strategies from the drafted General Plan Transportation Element:

- <u>Guiding Principle: A Welcoming Community For Everyone.</u>
 - Goal 2: Support development of diverse housing choices.
 - Action Review network connectivity and gap closure in new projects by connecting existing development with future infill development areas..
- <u>Guiding Principle: A Connected Community with Complete Networks for</u> <u>Pedestrians, Bicycles, Transit, And Vehicles.</u>
 - <u>Goal 1: Balance travel modes to move people safely and efficiently throughout the city.</u>
 - Action Consider implementing traffic calming and safety countermeasures to eliminate or reduce traffic related conflicts. Use temporary materials and pilot programs. Prioritizing locations of improvements should be data-driven with a focus on addressing potential collision hotspots.
- <u>Guiding Principle: An Active Community with Diverse Outdoor Recreational</u> <u>Opportunities and Access to Our Mountain Backyard.</u>
 - Goal 2: Expand and connect mountain trail networks and connections with the urban trail network.
 - Action Identify priority connections especially at high use areas such as schools, parks, and downtown.
 - Action Regularly evaluate goal attainment in the 2019 Trails Master Plan and evaluate potential barriers to action, including funding, staff, and community buy-in.
 - Action Analyze bicycle and pedestrian safety countermeasures at intersections of possible conflict.
- <u>Guiding Principle: An Efficient and Resilient Community with Effective Utilities</u> <u>and Robust Services.</u>
 - <u>Goal 1: Maximize the resiliency and fiscal sustainability of community services and utilities.</u>
 - Action Discourage high intensity development in the eastern urban fringe to minimize cost of utility installation, maintenance, and other City services.
- <u>Guiding Principle: A Friendly Community with Lively Community Events, And</u> <u>Neighborly Connections.</u>
 - Goal 2: Enhance community identity by improving the appeal of key urban spaces.
 - Action 2.4 Analyze front setbacks and allow driveway consolidation for commercial uses to encourage pedestrian access.
- Walkable Parking Policy. Automobile parking policy has a major impact on the ability for people to walk, bike, and use other active modes in an area. See referenced goals and strategies from the drafted General Plan Transportation Element:
 - Guiding Principle: A Welcoming Community For Everyone.

- <u>Goal 3: Consider opportunities that combine additional housing with effective transit</u> <u>service.</u>
 - Action Analyze parking requirements surrounding high frequency transit areas
- <u>Guiding Principle: A Business-Friendly Community That Serves the Community</u> with A Variety of Locally Focused Services, Shopping and Entertainment Options.
 - <u>Goal 3: Encourage land use regulations that support business opportunities and</u> reduce barriers to commercial development.
 - Action Analyze parking requirements in the Downtown area for retail and restaurant uses. Ensure parking is adequate but not overabundant.
 - Action Encourage the sharing of parking, particularly for adjacent uses with differing times of peak utilization.
- Amenity Requirements. It is important to the creation of bikeable places to have quality "end-of-trip" and other supportive facilities. See referenced goals and strategies from the drafted General Plan Transportation Element:
 - <u>Guiding Principle: A Friendly Community with Lively Community Events, And</u> <u>Neighborly Connections.</u>
 - Goal 1: Invest in public spaces such as Main Street and City parks where the community can gather.
 - Action Consider installing secure and convenient bicycle parking in the public right-of-way near key destinations and transit facilities.
- Walkable Activity Center Policies. Walkable centers should have a network of elements that create places comfortable and compelling for people. These include a foundation of streets designed for people rather than autos, land uses that emphasize destinations, density, and mixes of uses, connected streets and small blocks, human-scale development frontage, great pedestrian realms and streetscapes, and safe, short street crossings. See referenced goals and strategies from the drafted General Plan Transportation Element:
 - <u>Guiding Principle: A Welcoming Community For Everyone.</u>
 - <u>Goal 3: Consider opportunities that combine additional housing with effective transit</u> <u>service.</u>
 - Action Amend land use regulations to allow for higher density or new moderate income residential development in commercial or mixed-use zones near major transit investment corridors. (MIH Plan strategy 3).
 - Guiding Principle: A Business-Friendly Community That Serves the Community with A Variety of Locally Focused Services, Shopping and Entertainment Options.
 - Goal 1: Spark investment and development downtown through strategic infrastructure improvements.
 - Action Implement walkability improvements along Main Street. Improvements that reduce crossing distances such as curb extensions (bulb-outs) and mid-block crossings can foster a more inviting and connected experience for the Downtown area.

- Action Coordinate parking and travel lane improvements along historic Main Street with pedestrian enhancements.
- <u>Guiding Principle: A Friendly Community with Lively Community Events, And</u> <u>Neighborly Connections.</u>
 - <u>Goal 3: Support events that bolster community identity, belonging, and build social</u> <u>capital.</u>
 - Action Consider temporary closures on 200 South from Main Street to 100 East in order to link Town Square to Main Street events.
- Multi-Modal Integration Recommendations. Refers to ensuring that active transportation investments are coordinated and connected to the complementary networks of activity centers, transit, and other modes that may be used in an active transportation-based trip. See referenced goals and strategies from the drafted General Plan Transportation Element:
 - <u>Guiding Principle: A Welcoming Community For Everyone.</u>
 - <u>Goal 3: Consider opportunities that combine additional housing with effective transit</u> <u>service.</u>
 - Action Partner with regional planning organizations to develop a plan for land development surrounding transit stops to incorporate long-term transportation and mobility considerations.
 - <u>Guiding Principle: A Connected Community with Complete Networks for</u> <u>Pedestrians, Bicycles, Transit, And Vehicles.</u>
 - Goal 2: Enhance access to and connectivity of non-motorized travel options.
 - Action Work with regional partners to identify a non-motorized (i.e. bicycle and pedestrian) corridor between communities.
 - Action Work with regional partners including the county, UTA, and WFRC to develop strategies for increasing transit ridership and enhancing first-last mile access to the regional transportation system.
 - <u>Goal 3: Consider future multimodal transportation projects and initiatives in an</u> <u>updated transportation master plan.</u>
 - Action Consider street designs that enhance comfort and safety for travelers of all modes of transportation.

The drafted ATP contains model policy for Complete Streets, Street and Pathway Connectivity, and Walkable Parking, found in Appendix B. As indicated on the ATP document itself: "*The recommendations in this [ATP] and its appendices may change as the cities within the study area change, as priorities shift, and as opportunities arise to complete project. The [ATP] should be considered a fluid document*". These model policies are extremely prescriptive regarding processes, applicability, authority designation, funding allocation, program development, etc. Staff does not recommend adopting these policies as written but rather using them as <u>consideration guides</u> that would allow the City to further explore purpose and content, while based on City resources, decide how to follow up on implementation based on the adopted goals and actions of the drafted element.

Department Review

This Staff Report was written by the Planning Director and reviewed by the City Manager.

Significant Impacts

None.

Recommendation

Staff requests that the Council provide input regarding the drafted Transportation and Circulation Element, specifically relating to the drafted goals and actions.

Attachments

- 1. Draft of the general plan Transportation and Circulation Element
- 2. Bountiful Street Master Plan



Transportation and Traffic Circulation

Introduction

How people move affects everyone who works, lives, and plays in Bountiful. Altogether this framework of connections represents an extremely large public investment. Regional and local connections are essential for a well-functioning city. A well-planned, safe, robust, and varied transportation system provides opportunities and choices for all modes of travel.

State Requirements Overview

The State of Utah requires cities to incorporate a transportation and traffic circulation element into a general plan per <u>Utah Code 10-9a-403</u>. As a city without any major transit investment corridors, Bountiful's general plan transportation element must address residential and commercial development in areas that will maintain and improve connections between housing, transportation, employment,

education, recreation, and commerce. The transportation element should also correspond to the population projections, employment projections, and the land use element in the Plan.

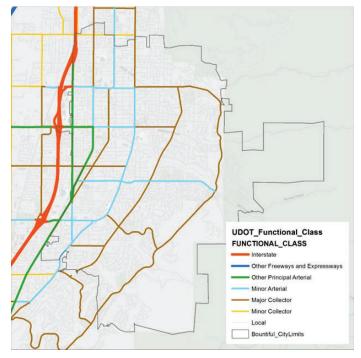
Context

Regional Connections

Bountiful has regional connections to Interstate 15. Three (3) exits/entrances service the area via 2600 South, 500 South, and 400 North/500 West. Bountiful has been included in a number of regional transportation plans including the <u>Wasatch Front</u> <u>Regional Council (WFRC) 2019-2050 Regional</u> <u>Transportation Plan</u> and the <u>South Davis County</u> <u>Active Transportation Plan</u>.

The WFRC Regional Transportation plan includes a proposed Davis-Salt Lake City Community Connector Bus Rapid Transit (BRT) which would run through and include stations in Bountiful.

Figure 1 Bountiful Roadways as identified by UDOT Functional Class Status





The Active Transportation Plan calls for the region partner to develop a connected walking and bicycling system to increase safety, and to improve health and air quality.

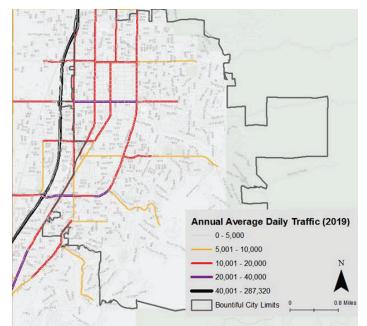
Connectivity

The street network within Bountiful varies with the topography. Lower and flatter elevations generally have high levels of connectivity that provide multiple route options with regularly spaced arterial and collector roadways. The street network becomes increasingly disconnected as the topography becomes steeper, particularly east of Orchard Drive.

Public Transportation

Public transportation services are available via Utah Transportation Authority (UTA). Bountiful's current public transportation network includes two (2) all-day bus service routes (route 455 and





470), paratransit service, vanpool program, and a micro transit service (UTA On Demand). Regional

commuter rail is located just beyond City limits at the Woods Cross FrontRunner station. UTA and other stakeholder Cities including Bountiful City have been working on a bus rapid transit (BRT) line through Bountiful along Main Street connecting Farmington (Station Park) to Salt Lake City (University of Utah). This new anticipated service uses specialized buses to efficiently transport large numbers of riders to their destinations. BRT service features many of the amenities of light rail, such as frequent service, traffic signal priority, ticket vending machines, shelters and benches, while providing transit at a lower-cost, connections with many other transportation lines, etc. The anticipated high-end BRT stations are to be located at 2600/Highway 89, Renaissance Towne Centre (approx.. 1600 South Main Street), and City Hall/County Library (approx. 700 South Main Street). The proposed BRT line would also have regular stops throughout the City.

Bicycle Network

Bountiful has very limited bicycle infrastructure with less than five (5) miles in total bike lanes citywide. Most of this is a

painted bike lane on Davis Boulevard which does not connect directly to other bike lanes within or outside of Bountiful. Another painted bike lane exists along 100 West from 400 North to 500 South (0.7 miles). There are currently no protected or grade separated bike lanes in the City.

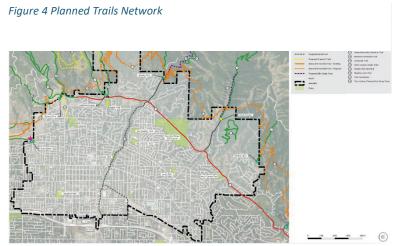
Figure 3 Existing Bike Network





Trails

Bountiful residents frequently cited access to the outdoors as one of the things they love about living in Bountiful. The City is settled within the foothills of the Wasatch Mountains, which has access to about forty (40) miles of existing recreational trails. These trails connect to and are anchored by a paved urban section of the Bonneville Shoreline Trail that follows Bountiful Boulevard. The 2019 <u>Bountiful Trails Master Plan</u> identifies additional areas for trail connections,



primarily in the foothills, but also recommends an east-west paved trail that would enable direct trail access from the foothills to the west of the City. In total the current and proposed trail network would contain nearly sixty (60) miles of trails.

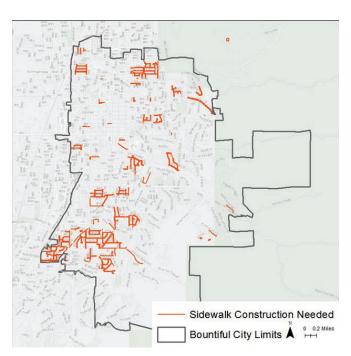
Pedestrian Network

Bountiful's downtown area provides sidewalks and clearly marked crossings. The majority of Bountiful's neighborhoods also provide sidewalks. There are some areas in the City which lack sidewalks as shown in Figure 5. Some of these areas were developed under County jurisdiction which were then annexed into the City. Walking along these neighborhoods without sidewalks may be harder for pedestrians.

Strategy

This Plan incorporates a guiding principle specifically targeted at transportation and traffic circulation: "A Connected **Community** with Complete Networks for Pedestrians, Bicycles, Transit, And Vehicles." This plan underscores the importance of providing viable options for getting around to maximize access to housing, transportation, employment, education, recreation, and commerce. The benefits of creating a more balanced network of transportation options for people throughout the City include reducing motor vehicle related incidents and pedestrian risk, improving human health, reducing traffic congestion, creating a more desirable place to live, etc. The land use strategy of this Plan encourages increasing intensity of uses in areas that

Figure 5 Areas Without Sidewalks





are well connected. This is intended to maximize existing infrastructure and minimize travel distances.

Related goals and strategies

The following goals and strategies are included in the Plan and describe Bountiful's efforts to further transportation and traffic circulation in the future:

| Guiding PrincipleA Welcoming Community For Everyone.Goal 1Encourage the preservation and creation of welcoming and attractive | |
|--|---|
| Goal 1 Encourage the preservation and creation of welcoming and attractive | |
| neighborhoods. | |
| Action Promote improvement and replacement of the urban tree canopy to | |
| enhance neighborhood walkability in summer months. | |
| | |
| ATP General Recommendation: Complete Streets. | |
| Action Widen and/or buffer pedestrian facilities along high traffic roads. | |
| Pedestrian buffer efforts should be balanced with traffic flow needs an | |
| be cost effective. | |
| ATP General Recommendation: Complete Streets. | |
| Goal 2 Support development of diverse housing choices. | |
| Action Review network connectivity and gap closure in new projects by | |
| connecting existing development with future infill development areas. | |
| connecting existing development with rature mini development areas. | |
| ATP General Recommendation: Street and Pathway Connectivity. | |
| Goal 3 Consider opportunities that combine additional housing with effective | 2 |
| transit service. | - |
| Action Amend land use regulations to allow for higher density or new modera | e |
| income residential development in commercial or mixed-use zones ne | |
| major transit investment corridors. (MIH Plan strategy 3). | |
| | |
| ATP General Recommendation: Walkable Activity Center Policies. | |
| Action Partner with regional planning organizations to develop a plan for land | |
| development surrounding transit stops to incorporate long-term | |
| transportation and mobility considerations. | |
| | |
| ATP General Recommendation: Multi-Modal Integration. | |
| Action Analyze parking requirements surrounding high frequency transit area | |
| | |
| ATP General Recommendation: Walkable Parking. | |
| Guiding Principle A <u>Business-Friendly Community</u> That Serves the Community with A | |
| Variety of Locally Focused Services, Shopping and Entertainment Options. | |
| Goal 1 Spark investment and development in downtown through strategic | |
| infrastructure improvements. | |
| Action Implement walkability improvements along Main Street. Improvemen | s |
| that reduce crossing distances such as curb extensions (bulb-outs) and | |



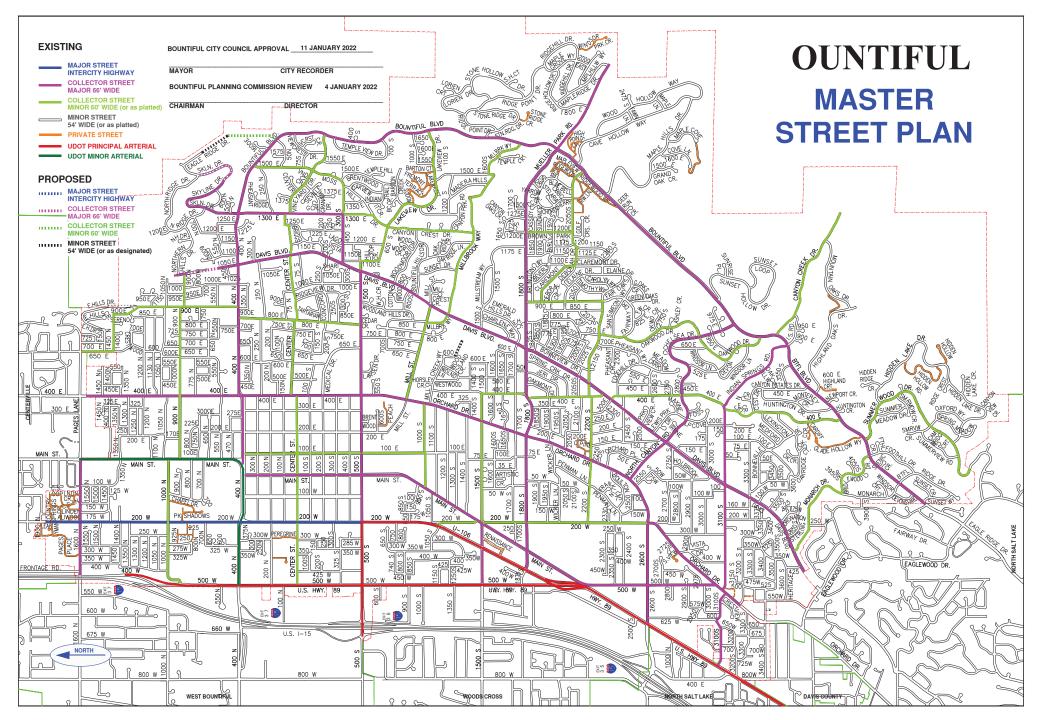
| | mid-block crossings can foster a more inviting and connected experience |
|-------------------|--|
| | for the Downtown area. |
| | |
| | ATP General Recommendation: Walkable Activity Center Policies. |
| Action | Coordinate parking and travel lane improvements along historic Main |
| | Street with pedestrian enhancements. |
| | |
| | ATP General Recommendation: Walkable Activity Center Policies. |
| Goal 3 | Encourage land use regulations that support business opportunities |
| Gours | and reduce barriers to commercial development. |
| Action | Analyze parking requirements in the Downtown area for retail and |
| Action | |
| | restaurant uses. Ensure parking is adequate but not overabundant. |
| | |
| | ATP General Recommendation: Walkable Parking. |
| Action | Encourage the sharing of parking, particularly for adjacent uses with |
| | differing times of peak utilization. |
| | |
| | ATP General Recommendation: Walkable Parking. |
| Guiding Principle | A <u>Connected Community</u> with Complete Networks for Pedestrians, |
| | Bicycles, Transit, And Vehicles. |
| Goal 1 | Balance travel modes to move people safely and efficiently throughout |
| | the city. |
| Action | Consider implementing traffic calming and safety countermeasures to |
| | eliminate or reduce traffic related conflicts. Use temporary materials |
| | and pilot programs. Prioritizing locations of improvements should be |
| | data-driven with a focus on addressing potential collision hotspots. |
| | |
| | ATP General Recommendation: Street and Pathways Connectivity. |
| Action | Develop and apply complete street design principles for future roadway |
| | projects. Complete streets are streets designed to facilitate safe, |
| | comfortable, and efficient travel for all modes of transportation. |
| | |
| | ATP General Recommendation: Complete Streets. |
| Goal 2 | Enhance access to and connectivity of non-motorized travel options. |
| Action | Work with regional partners to identify a non-motorized (i.e. bicycle and |
| Action | pedestrian) corridor between communities. |
| | pedesthan connuor between communities. |
| | ATP General Recommendation: Multi-Modal Integration. |
| Action | |
| Action | Work with regional partners including the county, UTA, and WFRC to |
| | develop strategies for increasing transit ridership and enhancing first-last |
| | mile access to the regional transportation system. |
| | |
| | ATP General Recommendation: Multi-Modal Integration. |
| Action | Where appropriate and subject to Capital Improvement Plan budget |
| | allocation; consider adding bicycle facilities, such as bike lanes, physical |
| | buffers, etc. |
| | |
| | |



| Carl 2 | ATP General Recommendation: Complete Streets. |
|---|--|
| Goal 3 | Consider future multimodal transportation projects and initiatives in an |
| Action | updated transportation master plan. |
| Action | Consider street designs that enhance comfort and safety for travelers of |
| | all modes of transportation. |
| | ATD Concerned Decompositions, NAULti NAULti NAULti nation |
| | ATP General Recommendation: Multi-Modal Integration. |
| Guiding Principle | An <u>Active Community</u> with Diverse Outdoor Recreational Opportunities |
| Cool 2 | and Access to Our Mountain Backyard. |
| Goal 2 | Expand and connect mountain trail networks and connections with the urban trail network. |
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| | evaluate potential barriers to action, including funding, staff, and |
| | community buy-in. |
| | ATP General Recommendation: Street and Pathways Connectivity. |
| Action | Analyze bicycle and pedestrian safety countermeasures at intersections |
| Action | of possible conflict. |
| | |
| | ATP General Recommendation: Street and Pathways Connectivity |
| | |
| Guiding Principle | |
| Guiding Principle | An <u>Efficient and Resilient Community</u> with Effective Utilities and Robust Services. |
| Guiding Principle Goal 1 | An <u>Efficient and Resilient Community</u> with Effective Utilities and Robust Services. |
| | An Efficient and Resilient Community with Effective Utilities and Robust |
| | An <u>Efficient and Resilient Community</u> with Effective Utilities and Robust Services. Maximize the resiliency and fiscal sustainability of community services |
| Goal 1 | An <u>Efficient and Resilient Community</u> with Effective Utilities and Robust Services. Maximize the resiliency and fiscal sustainability of community services and utilities. |
| Goal 1 | An Efficient and Resilient Community with Effective Utilities and Robust Services. Maximize the resiliency and fiscal sustainability of community services and utilities. Discourage high intensity development in the eastern urban fringe to |
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| Goal 3 | Support events that bolster community identity, belonging, and build social capital. |
|--------|--|
| Action | Consider temporary closures on 200 South from Main Street to 100 East in order to link Town Square to Main Street events. |
| | ATP General Recommendation: Walkable Activity Center Policies. |



| 1 | | | Minutes of the |
|-------------------|---------------|---------------------------------|--|
| 2 | | BOUNT | IFUL CITY COUNCIL |
| 2 | | | 1 9, 2024 - 6:00 p.m. |
| 3 4 | | Ju | iy 9, 2024 – 0.00 p.m. |
| 4 5 | Offic | ial notice of the City Counci | il Meeting was given by posting an agenda at City Hall and on |
| 6 | | | h Public Notice Website and by providing copies to the |
| 7 | | | ation: Davis County Journal and Standard Examiner. |
| | Tonowing | newspapers of general circul | ation. Davis County Journal and Standard Examiner. |
| 8 | | W | where Soggion 6.00 n m |
| 9 | | | ork Session – 6:00 p.m. |
| 10 11 | | <u>U</u> | ity Council Chambers |
| 12 | Present: | Mayor | Kendalyn Harris |
| 12 | Tresent. | Councilmembers | Jesse Bell, Kate Bradshaw, Richard Higginson, Matt |
| 13 | | Councilineilloers | Murri, Cecilee Price-Huish |
| 15 | | City Manager | Gary Hill |
| 16 | | Asst. City Manager | Galen Rasmussen |
| 17 | | City Attorney | Brad Jeppsen |
| 18 | | City Engineer | Lloyd Cheney |
| 19 | | Planning Director | Francisco Astorga |
| 20 | | Senior Planner | Amber Corbridge |
| 21 | | Streets Director | Charles Benson |
| 22 | | Recording Secretary | Maranda Hilton |
| 23 | | Recording Secretary | |
| 24 | Ma | yor Harris called the meetin | g to order at 6:02 p.m. and welcomed those in attendance. |
| 25 | | | |
| 26 | GENERA | L PLAN DISCUSSION - N | MR. FRANCISCO ASTORGA |
| 27 | | | cussion about the transportation element of the General Plan |
| 28 | and asked | Councilmembers to review t | he specified goals and actions that were drafted based on the |
| 29 | input from | consultants, a steering comm | nittee, the planning commission and many community |
| 30 | members. | | |
| 31 | Co | uncilmember Price-Huish vo | piced her opinion that the Council should use more proactive |
| 32 | and concre | te language when drafting th | ne action items in the transportation section, explaining that she |
| 33 | feels as a C | City Council they should mal | ke those goals a priority and do everything in their power to |
| 34 | see they ar | e achieved, instead of taking | a more passive stance. She asked why none of the active |
| 35 | transportat | ion goals laid out in the 2009 | 9 Master Plan were accomplished, and Mr. Gary Hill explained |
| 36 | that those g | goals simply were not of the | highest priority to the Council at that time, especially when |
| 37 | opportunit | ies for other City projects are | ose. |
| 38 | Co | uncilmember Higginson said | l, in response to a discussion about making Orchard Drive |
| 39 | | - | Eavor of reducing the vehicle capacity on Orchard Drive in |
| 40 | | | le also said that only having five miles of dedicated bicycle |
| 41 | | | uraged finding other streets that are suitable and safe. Mr. Hill |
| 42 | | | te commuter traffic issues on other streets and the Council |
| 43 | | | chard's carrying capacity will push traffic elsewhere, for good |
| 44 | or for bad. | Councilmember Bell added | that he hopes they can keep an open mind, because he feels |
| | | | |

| 1 | there is a r | and for an East West areasin | a on Orchard Drive, and he hands that our find a anastive |
|---------|--------------|---------------------------------------|--|
| 1 | | | g on Orchard Drive, and he hopes they can find a creative |
| 2 3 | • | that that will not affect carry | e entire Council wants more East-West and North-South |
| | | | |
| 4 5 | | | General Plan will state that in their actions and goals section, |
| | | | al plan was ill-advised for several reasons. Councilmember |
| 6 7 | | | ard without a commitment to an implementation plan will |
| 8 | | | being taken. Mayor Harris said the Council can talk about ition to the general plan at another time. |
| o 9 | creating a | | ation to the general plan at another time. |
| 9 10 | ТЪ | a maating and at 7:02 n m | |
| 10 | 111 | e meeting ended at 7:02 p.m. | |
| 11 | | | |
| | | Deer | lan Maating 7.00 n m |
| 13 | | | <u>llar Meeting – 7:00 p.m.</u> |
| 14 | | <u>Ci</u> | ty Council Chambers |
| 15 | _ | | |
| 16 | Present: | Mayor | Kendalyn Harris |
| 17 | | Councilmembers | Jesse Bell, Kate Bradshaw, Richard Higginson, Matt |
| 18 | | | Murri, Cecilee Price-Huish |
| 19 | | City Manager | Gary Hill |
| 20 | | Asst. City Manager | Galen Rasmussen |
| 21 | | City Attorney | Brad Jeppsen |
| 22 | | City Engineer | Lloyd Cheney |
| 23 | | Planning Director | Francisco Astorga |
| 24 | | Streets Director | Charles Benson |
| 25 | | Senior Planner | Amber Corbridge |
| 26 | | Assistant Planner | Jonah Hadlock |
| 27 | | Recording Secretary | Maranda Hilton |
| 28 | | | |
| 29 | | | |
| 30 | | | ANCE AND THOUGHT/PRAYER |
| 31 | | | g to order at 7:05 p.m. and welcomed those in attendance. Mr. |
| 32 | | ambert led the Pledge of Alle | giance and Mr. Bryce Hansen, Bountiful Utah Stake, offered |
| 33 | a prayer. | | |
| 34 | | | |
| 35 | | <u>COMMENT</u> | |
| 36 | Th | e public comment section wa | s opened at 7:08 p.m. |
| 37 | | | |
| 38 | | | said that he is running for a seat on the Davis County |
| 39 | | · · · · · · · · · · · · · · · · · · · | imself. He said he had a career in social work and cares a lot |
| 40 | about chile | dren's issues, the aging popul | ation, sustainable growth and environmental conservation. |
| 41 | | | |
| 42 | | | vis Blvd) had questions about changes being made to single- |
| 43 | | | yor Harris directed her to ask her questions to Ms. Corbridge |
| 44 | and Mr. H | adlock from the Planning De | partment. |
| 45 | _ | | |
| 46 | Th | e public comment section wa | s closed at 7:11 p.m. |
| | | | Page 2 of 7 |

1 2

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7

CONSIDER APPROVAL OF MINUTES OF PREVIOUS MEETING HELD JUNE 25, 2024

Councilmember Price-Huish made a motion to approve the minutes of a previous meeting
held June 25, 2024, and Councilmember Higginson seconded the motion. The motion passed with
Councilmembers Bell, Bradshaw, Higginson, Murri, and Price-Huish voting "aye."

8 <u>COUNCIL REPORTS</u> 9 Councilmember 1

Councilmember Bell did not have a report.

<u>Councilmember Bradshaw</u> reported that the South Davis Recreation District Board swore in
 Mr. John Norman (Bountiful) and Mr. Brett Steadman (Woods Cross) at their meeting yesterday.
 Efforts to work with the school district for pool funding will continue.

- 13 Councilmember Higginson did not have a report.
- 14 <u>Councilmember Murri</u> thanked all the first responders for their extra work during these 15 summer holidays.
- 16 <u>Councilmember Price-Huish</u> did not have a report.

17 <u>Mayor Harris</u> reported that the homelessness task force is still looking at options for Code

18 Blue shelters. They are also considering ideas for more permanent shelters that can provide beds

19 year-round. She said she is pushing for a rubric to be used when assessing possible locations.

20 Councilmember Bradshaw thanked Mayor Harris for her work on this task force and asked her to

21 help ensure this additional cost of homelessness housing does not fall upon the cities instead of

falling to the County as it historically has.

24 <u>BCYC REPORT</u>

Mr. Camden Mumford, BCYC Treasurer, reported that they are starting their regular meeting schedule, and they recently participated in the Car Show and the Chalk Art Festival. They have the goal to focus on committee assignments and getting the individual members more involved in the planning of these events. They will also be carrying the flag in the Handcart Days Parade, together with the North Salt Lake and Woods Cross Youth Councils. They are also planning on hosting the "Stomp on Main" activity on August 13th at Town Square.

Councilmember Bell thanked the BCYC for all they do and said they deserve a round of applause for their service in the community. They are called upon to help with almost every activity in the City.

34 35

36 37

CONSIDER APPROVAL OF:

a. EXPENDITURES GREATER THAN \$1,000 PAID JUNE 19 & 26, 2024

b. MAY 2024 FINANCIAL REPORT

Councilmember Bell made a motion to approve the expenditures paid June 19 & 26, 2024,
 and the May 2024 financial report and Councilmember Higginson seconded the motion. The motion
 passed with Councilmembers Bell, Bradshaw, Higginson, Murri, and Price-Huish voting "aye."

41

42 <u>CONSIDER APPROVAL OF THE PRELIMINARY/FINAL ARCHITECTURAL AND SITE</u> 43 <u>PLAN APPLICATION FOR A CHANGE OF USE AT 750 SOUTH MAIN STREET, SUITE</u> 44 102 – MS. AMBER CORBRIDGE

45 Ms. Corbridge explained this change of use application requires a site plan review by the City 46 Council for approval. The applicant is requesting to change the property from a professional office to a retail shop, which is permitted in this zone. The Planning Commission has reviewed the application

and forwarded a positive recommendation to the Council. The parking count does not meet the
current standards of the code, but the new use would not increase the level of nonconformity at this
site, so staff recommends approval of the change of use application.

Councilmember Bradshaw made a motion to approve the site plan and change of use
application and Councilmember Bell seconded the motion. The motion passed with Councilmembers
Bell, Bradshaw, Higginson, Murri, and Price-Huish voting "aye."

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21

CONSIDER APPROVAL OF THE PRELIMINARY/FINAL ARCHITECTURAL AND SITE PLAN REVIEW FOR A CHANGE OF USE FROM PRIVATE SCHOOL TO SALON SUITES AT 146 WEST 300 SOUTH – MR. JONAH HADLOCK

Mr. Hadlock explained that the applicant would like to change a private school into salon suites for rent. The size of the lot does not allow for both the minimum landscaping and minimum parking requirements to be met, so staff has determined that creating enough parking should take priority over landscaping and is allowing the applicant to move forward. The proposed site plan will increase the amount of landscaping compared to the existing site. Staff has also proposed a photometric plan for the applicant to bring the outdoor lighting up to code for this site.

18 Councilmember Bell made a motion to approve the site plan and change of use application 19 and Councilmember Murri seconded the motion. The motion passed with Councilmembers Bell,

20 Bradshaw, Higginson, Murri, and Price-Huish voting "aye."

22 <u>CONSIDER APPROVAL OF THE PURCHASE OF A PSA 1000 DAILY COVER FROM LSC</u> 23 <u>ENVIRONMENTAL IN THE AMOUNT OF \$115,888 – MR. CHARLES BENSON</u>

Mr. Charles Benson explained that the landfill has been researching ways to extend the life of the landfill. They currently use a six-inch covering of dirt to cover the daily refuse at the landfill, but they found a system that only requires a half inch covering using a spray mixture that locks the refuse into place, so it does not blow away in the wind. This will significantly increase the life of the landfill and take less time to apply.

Councilmember Price-Huish asked what the mixture is made of. Mr. Benson answered that
 there are several options, but staff is going to try both the bentonite clay mixture and the paper
 mache-type mixture to see how they compare.

Councilmember Bradshaw asked how the cost of dirt compares to the cost of this special
 mixture. Mr. Benson said he is not sure exactly how the cost will compare to dirt cover yet. He plans
 to buy a sample of the product to start and see how long it lasts.

Councilmember Higginson asked if the bentonite mixture will cause slumping issues. Mr.
 Benson said, because the layers are sprayed so thin, it will not cause any slumping issues on the
 slopes of the landfill.

Councilmember Price-Huish asked how much height is being added to the landfill each day.
Mr. Benson said that about four feet are added to the specific cell they are using that day.

Councilmember Murri made a motion to approve the purchase of the PSA 1000 Daily Cover
 from LSC Environmental and Councilmember Price-Huish seconded the motion. The motion passed
 with Councilmembers Bell, Bradshaw, Higginson, Murri, and Price-Huish voting "aye."

43

44 <u>CONSIDER APPROVAL OF THE PURCHASE OF A TANA H555 COMPACTOR FROM</u> 45 <u>HUMDINGER EQUIPMENT COMPANY AND A FULL GEMINI DUAL-ANTENNA GPS</u>

| 1 | <u>SYSTEM FROM GEOLOGIC IN THE TOTAL AMOUNT OF \$1,198,575 – MR. CHARLES</u> |
|----------------------|--|
| 2 | BENSON |
| 3 | Mr. Benson explained that the compactor at the landfill has failed and they need to purchase a |
| 4 | replacement. After researching the available options, staff has found that the Tana compactor not |
| 5 | only does the best job of compacting, but it also came in at a very reasonable price. The compactor |
| 6 | will also need to be outfitted with a GPS system that is compatible with the one currently being used |
| 7 | at the landfill; the Gemini system from Geologic. The compactor costs \$1,161,000 and the GPS |
| 8 | system costs \$37,575. |
| 9 | Councilmember Bell made a motion to approve the purchase of the compactor and the GPS |
| 10 | system as presented and Councilmember Bradshaw seconded the motion. The motion passed with |
| 11 | Councilmembers Bell, Bradshaw, Higginson, Murri, and Price-Huish voting "aye." |
| 12 | Councilmember Price-Huish asked what the lead time is for getting the compactor. Mr. |
| 13 | Benson said they hope it will arrive in October. |
| 14 | CONCIDED ADDOMAL OF THE DUDCHASE OF A DETEDDIT T 520 CHASSIS EDOM |
| 15 | CONSIDER APPROVAL OF THE PURCHASE OF A PETERBILT 520 CHASSIS FROM |
| 16 17 | JACKSON GROUP PETERBILT AND A LABRIE REFUSE BODY FROM SIGNATURE EQUIPMENT FOR SANITATION IN THE TOTAL AMOUNT OF \$378,988 – MR. |
| 17 | CHARLES BENSON |
| 18 19 | Mr. Benson explained that this side-loading refuse truck will be for the sanitation department. |
| 20 | The department has five "first line" trucks that are used daily for six years, then they become spare |
| 20 21 | rotation trucks. He mentioned that it is still difficult to acquire vehicles and equipment, but they were |
| 21 | able to obtain a Peterbilt chassis for \$211,988 and a LaBrie refuse body for \$167,000. |
| 22 | Councilmember Price-Huish asked when these garbage trucks will arrive. Mr. Benson said he |
| 23 24 | is not certain, but he hopes they will arrive around September or October. |
| 2 4 25 | Councilmember Higginson asked if the fleet already has Peterbilt units. Mr. Benson said that |
| 25 26 | most of the fleet are Peterbilts. |
| 20 27 | Councilmember Murri made a motion to approve the purchase of the chassis and body for a |
| 28 | garbage truck and Councilmember Bradshaw seconded the motion. The motion passed with |
| 20 29 | Councilmembers Bell, Bradshaw, Higginson, Murri, and Price-Huish voting "aye." |
| 30 | Councilitions Don, Dradshaw, Higginson, Marri, and Thee Haish voting "aye. |
| 31 | CONSIDER APPROVAL OF THE PURCHASE OF A PETERBILT 520 CHASSIS FROM |
| 32 | JACKSON GROUP PETERBILT AND A LABRIE REFUSE BODY FROM SIGNATURE |
| 33 | EQUIPMENT FOR RECYCLING IN THE TOTAL AMOUNT OF \$378,988 – MR. |
| 34 | CHARLES BENSON |
| 35 | Councilmember Higginson made a motion to approve the purchase of the chassis and body |
| 36 | for a recycling truck and Councilmember Price-Huish seconded the motion. The motion passed with |
| 37 | Councilmembers Bell, Bradshaw, Higginson, Murri, and Price-Huish voting "aye." |
| 38 | |
| 39 | CONSIDER APPROVAL OF THE PURCHASE OF TWO TRUCKS FROM RUSH TRUCK |
| 40 | AND TWO DUMP BODY & SNOWPLOW PACKAGES FROM VIKING-CLIVE |
| 41 | MANUFACTURING IN THE TOTAL AMOUNT OF \$627,032 - MR. CHARLES BENSON |
| 42 | Mr. Benson explained that his department needs to replace two plow trucks and they found |
| 43 | two International chasses from Rush Trucks for \$168,516.10 each and two snowplow packages from |
| 44 | Viking-Clive for \$145,000 each. These are all on the State contract. |
| 45 | Councilmember Bell made a motion to approve the purchase with the condition that the City |
| 46 | Council be allowed to name the new plows and Councilmember Bradshaw seconded the motion with |

- 1 that condition. The motion passed with Councilmembers Bell, Bradshaw, Higginson, Murri, and
- 2 Price-Huish voting "aye."
- 3

4 <u>CONSIDER APPROVAL OF THE PURCHASE OF A BACKHOE FROM RDO</u> 5 <u>EQUIPMENT IN THE AMOUNT OF \$154,343 – MR. CHARLES BENSON</u>

6 Mr. Benson explained that it is time to replace the 2011 John Deere backhoe used in the road 7 patching division. They found a John Deere 410P backhoe on the State contract and it will meet the 8 needs of the department.

9 Councilmember Price-Huish made a motion to approve the purchase of the backhoe and
10 Councilmember Bell seconded the motion. The motion passed with Councilmembers Bell, Bradshaw,
11 Higginson, Murri, and Price-Huish voting 'aye."

12

13 CONSIDER THE APPROVAL OF THE PURCHASE OF A BRINEMASTERS BM6 BRINE 14 MAKER WITH REMOVABLE CONTROLS FROM BRINEMASTERS LLC IN THE 15 AMOUNT OF \$64,242 - MR. CHARLES BENSON

Mr. Benson explained that this equipment creates a brine solution by wetting the road salt prior to it being sprayed on the roads, which allows it to activate more quickly, and returns roads to black top in almost half the time that dry salt does. His department has been looking into this process for quite a while, but it was not until they found this piece of equipment, which does not require large, covered holding tanks to be installed, that they decided to make the change over to brining. They found it on a Minnesota State contract and were able to get a good price.

Councilmember Price-Huish asked if this will save the City money in the long run on salt
 costs. Mr. Benson said a 10-15% reduction in salt usage is very normal, but they cannot know until
 they start using it.

Councilmember Bell made a motion to approve the purchase of the brine maker, with the
 condition that Mr. Benson stay employed at Bountiful City for the next several decades and
 Councilmember Price-Huish seconded the motion. The motion passed with Councilmembers Bell,
 Bradshaw, Higginson, Murri, and Price-Huish voting "aye."

29

30 <u>CONSIDER APPROVAL OF RESOLUTION 2024-09 AUTHORIZING THE SUBMISSION</u> 31 <u>OF A RAP TAX BALLOT QUESTION TO THE RESIDENTS OF BOUNTIFUL CITY IN</u> 32 <u>THE GENERAL ELECTION TO BE HELD NOVEMBER 5, 2024 – MR. GALEN</u> 33 RASMUSSEN

34 Mr. Galen Rasmussen presented the process for submitting a question about the RAP Tax 35 reauthorization to the ballot for the November general election. The Council must first pass a resolution that will be sent to the county election clerk and the lieutenant governor. The question will 36 37 read "Shall the City of Bountiful, Utah be authorized to impose a 0.1% sales and use tax to fund 38 parks improvements, recreational improvements and cultural facilities and organizations for the City of Bountiful?" The election will be held on November 5th, and if the RAP Tax passed, the Council 39 40 would need to adopt an ordinance at that point to enact the tax. 41 Councilmember Higginson asked if the wording could be changed to reflect that this is a

reauthorization of an existing tax and that taxes will not be increasing. Mr. Rasmussen said wording
 for the ballot has restrictions on it, but the voter information pamphlet states very clearly that this is a

44 reauthorization of an existing tax, and the title of the ballot question will also say "reauthorization."

Councilmember Price-Huish asked if "Recreation, Arts and Parks" can be used instead of
 "RAP", so that those unfamiliar with the acronym will know what the tax is used for. Mr. Rasmussen
 answered that they could probably do that.

4 Councilmember Price-Huish asked about the \$14,000 cost of putting this question on the 5 ballot. Mr. Rasmussen answered that the cost is for printing the voter information pamphlets and 6 distributing those to every resident, and also the county assessed a \$2,000 processing fee for their 7 additional staff time.

8 Councilmember Bradshaw made a motion to approve Resolution 2024-09 and
9 Councilmember Higginson seconded the motion. The motion passed with Councilmembers Bell,
0 Bradshaw Higginson Murri and Price Huish voting "ava"

- Bradshaw, Higginson, Murri, and Price-Huish voting "aye."
- 12 ADJOURN TO AN RDA MEETING WITH A SEPARATE AGENDA

Councilmember Murri made a motion to adjourn the meeting and move to an RDA meeting with a separate agenda and Councilmember Bradshaw seconded the motion. The motion was approved with Councilmembers Bell, Bradshaw, Higginson, Murri, and Price-Huish voting "aye."

- 17 The regular session was adjourned at 8:02 p.m.
- 18

Mayor Kendalyn Harris

City Recorder

City Council Staff Report

Subject: Expenditures for Invoices > \$1,000 paid July 3, 10, 17, 24 & 31, 2024
Author: Tyson Beck, Finance Director
Department: Finance
Date: August 13, 2024



Background

This report is prepared following the weekly accounts payable run. It includes payments for invoices hitting expense accounts equaling or exceeding \$1,000.

Payments for invoices affecting only revenue or balance sheet accounts are not included. Such payments include: those to acquire additions to inventories, salaries and wages, the remittance of payroll withholdings and taxes, employee benefits, utility deposits, construction retention, customer credit balance refunds, and performance bond refunds. Credit memos or return amounts are also not included.

<u>Analysis</u>

Unless otherwise noted and approved in advance, all expenditures are included in the current budget. Answers to questions or further research can be provided upon request.

Department Review

This report was prepared and reviewed by the Finance Department.

Significant Impacts

None

Recommendation

Council should review the attached expenditures.

Attachments

Weekly report of expenses/expenditures for invoices equaling or exceeding \$1,000, paid July 3, 10, 17, 24 & 31, 2024.

Expenditure Report for Invoices (limited to those outlined in staff report) >\$1,000.00 Paid July 3, 2024

| VENDOR VENDOR NAME | DEPARTMENT | ACCOUNT | ACCOUNT DESC | AMOUNT | CHECK NO INVOICE | DESCRIPTION |
|-----------------------------|------------------------|---------------|---------------------------------|-------------------|-----------------------|---|
| Insight Communications, LLC | RDA | 737300 471100 | Land | 2,400,500.00 | Wire Transfer | Purchase of 265 S Main Street property |
| 1078 ALL STAR STRIPING, L | Streets | 104410 448000 | Operating Supplies | 55,224.15 | 240283 6143 | School Striping |
| 1425 BOUNTIFUL HISTORICAL | RAP Tax | 838300 492020 | RAP Tax Grant Award Payments | 6,700.00 | 240370 07012024 | FY 2024-2025 RAP TAX grant |
| 1447 BP ENERGY COMPANY | Light & Power | 53 213100 | Accounts Payable | 13,128.74 | 240290 21343595 | Natural Gas - Contract # 23191 |
| 11666 BRONCO FENCE | Cemetery | 595900 426000 | Bldg & Grnd Suppl & Maint | 3,708.00 | 240291 12329 | Fence for Bountiful Cemetery |
| 1815 CROFT POWER EQUIPMEN | Parks | 104510 425000 | Equip Supplies & Maint | 1,701.95 | 240296 188670 | Misc. Parts & Supplies - Cust # 1728 |
| 2875 CURTIS BLUE LINE | Police | 104210 445100 | Public Safety Supplies | 8,180.16 | 240297 PINV911896 | Port Air Purifying Respirator |
| 5351 DEERE CREDIT, INC. | Streets | 104410 425000 | Equip Supplies & Maint | 2,168.43 | 240300 P38030 | Transmission Fan - Acct # BOUNT002 |
| 5351 DEERE CREDIT, INC. | Golf Course | 555500 426100 | Special Projects | 16,361.80 | 240299 E07761 | John Deere Gator - Stock # U195817 |
| 8045 ELITE LANDSCAPE SERV | Parks | 104510 426000 | Bldg & Grnd Suppl & Maint | 2,330.00 | 240305 24503 | Bountiful Dog Park |
| 8045 ELITE LANDSCAPE SERV | Parks | 104510 426000 | Bldg & Grnd Suppl & Maint | 12,720.00 | 240305 24502 | Sensation Park/Mueller Park work |
| 2126 FAIRBANKS SCALES | Landfill Operations | 585820 426000 | Bldg & Grnd Suppl & Maint | 1,247.00 | 240306 1688030 | Maintenance - Customer # 95481 |
| 2350 GREEN SOURCE, L.L.C. | Parks | 104510 426000 | Bldg & Grnd Suppl & Maint | 6,330.00 | 240309 24100 | Grass Treatment |
| 2350 GREEN SOURCE, L.L.C. | Golf Course | 555500 426000 | Bldg & Grnd Suppl & Maint | 1,345.00 | 240309 23259 | Grass Treatment |
| 2562 HYDRO SPECIALTIES CO | Water | 515100 448650 | Meters | 18,720.00 | 240313 28256.002 | ERT's Metering |
| 2719 JMR CONSTRUCTION INC | Streets | 104410 473400 | Concrete Repairs | 3,289.51 | 240315 07012024 | Work Completed through June 2024 |
| 2719 JMR CONSTRUCTION INC | Storm Water | 494900 441260 | Wtrway Replcment-Concrete Rpr | 72,286.32 | 240315 07012024 | Work Completed through June 2024 |
| 3924 JOHNSON CONTROLS | Police | 104210 426000 | Bldg & Grnd Suppl & Maint | 1,600.73 | 240317 1-133485853180 | Install and Parts/Labor - Acct # 1328024 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 441200 | Road Matl Patch/ Class C | 1,503.36 | 240318 11863 | Patching - Cust # BOUN02610 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 441200 | Road Matl Patch/ Class C | 1,513.08 | 240318 11913 | Patching - Cust # BOUN02610 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 441200 | Road Matl Patch/ Class C | 1,576.26 | 240318 11947 | Patching - Cust # BOUN02610 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 441200 | Road Matl Patch/ Class C | 1,790.64 | 240318 11930 | Patching - Cust # BOUN02610 |
| 2886 LAKEVIEW ROCK PRODUC | Water | 515100 461300 | Street Opening Expense | 1,950.62 | 240319 425337 | Road Base - Cust # BCTY07399 |
| 13969 LAUNCH CONSTRUCTION | Trails | 454550 473102 | Improv. Other Than Bldg-RAPTx\$ | 16,113.00 | 240320 2406-1 | North Canyon Trailhead Sign |
| 2983 M & M ASPHALT SERVIC | Streets | 104410 473210 | Road Recondition & Repair | 108,886.95 | 240325 124114 | Slurry for Bountiful City |
| 15465 MONROE, LEZLEE | Legislative | 104110 492080 | Community Events-BntflComServC | 1,200.00 | 240327 1101 | The RaVens Band performance on 6/28 for Bountiful |
| 3375 OLYMPUS INSURANCE AG | Legislative | 104110 451100 | Insurance & Surety Bonds | 8,586.94 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Legal | 104120 451100 | Insurance & Surety Bonds | 6,411.73 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Executive | 104130 451100 | Insurance & Surety Bonds | 4,335.14 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Human Resources | 104134 451100 | Insurance & Surety Bonds | 2,982.63 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Information Technology | 104136 451100 | Insurance & Surety Bonds | 8,211.04 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Finance | 104140 451100 | Insurance & Surety Bonds | 17,885.95 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Police | 104210 451100 | Insurance & Surety Bonds | 113,502.82 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Streets | 104410 451100 | Insurance & Surety Bonds | 57,621.18 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Engineering | 104450 451100 | Insurance & Surety Bonds | 11,799.60 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Parks | 104510 451100 | Insurance & Surety Bonds | 19,500.77 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Planning | 104610 451100 | Insurance & Surety Bonds | 5 <i>,</i> 835.30 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Storm Water | 494900 451100 | Insurance & Surety Bonds | 13,571.76 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Fiber | 505000 451100 | Insurance & Surety Bonds | 2,567.94 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Water | 515100 451100 | Insurance & Surety Bonds | 48,854.25 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Light & Power | 535300 448613 | Power Plant Operating Costs | 194,232.66 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Light & Power | 535300 448627 | Echo Hydro Operating Costs | 21,666.90 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| | | | | | | |

| VENDOR VENDOR NAME | <u>DEPARTMENT</u> | ACCOUNT | ACCOUNT DESC | <u>AMOUNT</u> | CHECK NO INVOICE | <u>DESCRIPTION</u> |
|---------------------------|-------------------------------------|---------------|--------------------------------|---------------|------------------------|--|
| 3375 OLYMPUS INSURANCE AG | Light & Power | 535300 448628 | Pineview Hydro Operating Costs | 14,998.46 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Light & Power | 535300 448631 | Hydro Transmission | 22,223.52 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Light & Power | 535300 451100 | Insurance & Surety Bonds | 203,582.81 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Golf Course | 555500 451100 | Insurance & Surety Bonds | 21,680.77 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Refuse Collection Operations | 585800 451100 | Insurance & Surety Bonds | 14,396.00 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Landfill Operations | 585820 451100 | Insurance & Surety Bonds | 22,212.79 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Cemetery | 595900 451100 | Insurance & Surety Bonds | 6,736.80 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3375 OLYMPUS INSURANCE AG | Redevelopment Agency | 737300 451100 | Insurance & Surety Bonds | 2,101.24 | 240381 16929 | FY 2024-2025 Insurance Premiums |
| 3549 PREMIER VEHICLE INST | Police | 104210 425430 | Service & Parts | 1,088.00 | 240337 44728 | Gun Lock |
| 14936 REDLINE ROOFING | Golf Course | 555500 472100 | Buildings | 19,735.00 | 240342 I231212323a | Final payment for Maintenance Building roof |
| 3812 SAFETY SUPPLY & SIGN | Streets | 104410 441300 | Street Signs | 2,878.40 | 240344 189992 | Misc. Parts & Supplies - Cust ID 00330 |
| 3933 SKAGGS COMPANIES, IN | Police | 104210 445100 | Public Safety Supplies | 4,070.93 | 240346 450_A_231549F_1 | Misc. Parts & Supplies |
| 3982 SOUTH DAVIS METRO FI | Fire | 104220 431000 | Profess & Tech Services | 707,035.50 | 240347 06192024 | Quarterly Fire & EMS Services Assessment |
| 6957 SPRINKLER SUPPLY, CO | Parks | 104510 426000 | Bldg & Grnd Suppl & Maint | 1,041.35 | 240350 WQ8204 | Misc. Parts & Supplies |
| 6957 SPRINKLER SUPPLY, CO | Parks | 454510 474500 | Machinery & Equipment | 6,836.55 | 240350 WS0087 | Misc. Parts & Supplies |
| 6957 SPRINKLER SUPPLY, CO | Parks | 454510 474500 | Machinery & Equipment | 44,847.94 | 240350 WQ6301 | Misc. Parts & Supplies |
| 4131 T-MOBILE | Police | 104210 428000 | Internet & Telephone Expense | 1,456.34 | 240353 06212024A | Account # 992894616 |
| 4387 UTAH LEAGUE OF CITIE | Legislative | 104110 421000 | Books Subscr & Mmbrshp | 33,828.19 | 240386 03142024 | FY 2024-2025 Ut League of Cities & Towns Membershi |
| 8034 WASATCH SOUND | Legislative | 104110 492080 | Community Events-BntflComServC | 3,000.00 | 240360 06282024 | Sound Equipment for Bountiful Concerts in the Park |
| | | | TOTAL | 2,032,892.90 | | |
| | | | | | | |

Expenditure Report for Invoices (limited to those outlined in staff report) >\$1,000.00 Paid July 10, 2024

| 1078 ALL STAR STRIPING, L Streets 104410 448000 Operating Supplies 90,308.05 240389 6153 Road Striping for 1220 AT&T MOBILITY Streets 104410 428000 Internet & Telephone Expense 1,046.12 240445 X06282024 Account # 2873 | or Bountiful City |
|---|----------------------------------|
| 1220 AT&T MOBILITY Streets 104410 428000 Internet & Telenhone Expense 1 046 12 240445 X06282024 Account # 2873 | |
| | 314361186 |
| 1306 BEARD CONSTRUCTION C Engineering 104450 453100 Interest Expense 6,632.12 240392 07032024 Release of Bond | d funds for 2055 on Main PUD |
| 15359 BIG IRON DRILLING Light & Power 535300 448633 Street Light 70,121.48 240446 1292 Street Light Bor | re |
| 7669 Centerpoint Theatre RAP Tax 838300 492020 RAP Tax Grant Award Payments 15,000.00 240396 07092024 FY24-25 RAP Tax | ax Grant Award |
| 9982 DIAMOND TREE EXPERTS Light & Power 535300 448632 Distribution 10,108.00 240452 76501 Tree Trimming | |
| 9982 DIAMOND TREE EXPERTS Light & Power 535300 448632 Distribution 11,084.00 240452 76499 Tree Trimming | |
| 5281 DOMINION ENERGY UTAH Police 104210 427000 Utilities 1,749.19 240453 07012024E Account # 3401 | 1140000 |
| 5039 E.C.T. SALES & SERVI Water 515100 448400 Dist Systm Repair & Maint 2,009.33 240455 20606 Misc. Parts | |
| 2055 ELECTRICAL CONSULTAN Light & Power 535300 474790 CIP 09 Dist Sub NW Substation 49,884.50 240456 121160 NW Substation | Upgrade |
| 2104 ESRI-ENVIRONMENTAL S Engineering 104450 429200 Computer Software 1,163.00 240460 94749491 ArcGIS Viewer S | Software - Acct #1496150335 |
| 2164 FERGUSON ENTERPRISES Water 515100 448400 Dist Systm Repair & Maint 1,348.00 240402 1244969 Misc. Parts/Sup | oplies - Cust # 48108 |
| 5310 FLEETPRIDE Landfill Operations 585820 425000 Equip Supplies & Maint 1,469.96 240461 117579964 Misc. Parts/Sup | oplies - Acct # 815961 |
| 8701 FOREUP GOLF SOFTWARE Golf Course 555500 431000 Profess & Tech Services 7,776.00 240403 07-2024-36338 Yearly Subscript | tion - Customer ID 18950 |
| 2329 GORDON'S COPYPRINT Legislative 104110 422000 Public Notices 1,409.00 240462 50141 May 2024 News | sletter Print |
| 2329 GORDON'S COPYPRINT Legislative 104110 461000 Miscellaneous Expense 2,374.08 240404 55511 Copies of FY202 | 25 Final Adopted City Budget |
| 2478 HIGGINSON, RICHARD Legislative 104110 423000 Travel & Training 1,114.78 240465 07092024A Travel& Training | g Expense for NLC in D.C. |
| 2562 HYDRO SPECIALTIES CO Water 515100 448650 Meters 17,472.00 240471 28258 ERT's | |
| 2562 HYDRO SPECIALTIES CO Water 515100 448650 Meters 18,720.00 240471 28257.002 ERT's | |
| 8756 IRBY ELECTRICAL DIST Light & Power 535300 445202 Uniforms 1,215.00 240474 S013962308.001 Work Gloves - C | Cust # 221694 |
| 6959 JANI-KING OF SALT LA Light & Power 535300 424002 Office & Warehouse 1,883.10 240409 SLC07240046 Janitorial Servic | ces for July 2024 |
| 2830 KIMBALL EQUIPMENT CO Landfill Operations 585820 425000 Equip Supplies & Maint 2,381.33 240410 PSO156483-1 Motor for Scree | ener - Cust # BP0000215 |
| 2886 LAKEVIEW ROCK PRODUC Water 515100 461300 Street Opening Expense 3,709.30 240476 425380 Road Base - Cus | stomer # BCTY07399 |
| 13653 LEVELWEAR Golf Course 555500 448240 Items Purchased - Resale 1,039.75 240478 517970-S1 Hats | |
| 3115 MILLARD, MARK Landfill Operations 585820 474500 Machinery & Equipment 9,914.01 240481 93052 Tools for Landfil | ill crane truck |
| 15142 OLYMPUS REFUSE Refuse Collection Operations 585800 425000 Equip Supplies & Maint 1,944.00 240418 624439 Parts for Labrie | e Trucks |
| 15142 OLYMPUS REFUSE Refuse Collection Operations 585800 425000 Equip Supplies & Maint 1,946.00 240418 624421 Misc. Parts for L | Labrie Truck |
| 15142 OLYMPUS REFUSE Refuse Collection Operations 585800 425000 Equip Supplies & Maint 1,973.62 240418 624429 Misc. Parts for L | Labrie Truck |
| 5550 PARTRIDGE GROUP Police 104210 432000 Examination & Evaluation 2,100.00 240487 5860 Therapy Session | ns |
| 15415 PATRIOT CONSTRUCTION Police 454210 472100 Buildings 29,590.00 240488 2 Bountiful Police | e Dept. Restroom Remodel |
| 10820 PEAK ASPHALT, LLC Streets 104410 473200 Road Materials - Overlay 1,679.00 240490 8-575249 Asphalt Emulsio | on - Cust # BC17 |
| 5429 PERFORMANCE FORD LIN Light & Power 535300 448635 Vehicles 7,881.31 240491 968091 Transmission Pa | arts and Service - Cust # 675826 |
| 5553 PURCELL TIRE AND SER Refuse Collection Operations 585800 425000 Equip Supplies & Maint 3,481.32 240423 280081182 Tires and Servic | ce - Acct # 2801867 |
| 10586 ROCKY MOUNTAIN RECYC Recycle Collection Operations 585810 431550 Recycling Processing Fees 5,777.10 240496 NP-163155 Recycling Fees f | for June 2024 |
| | pplies - Cust ID 00330 |
| 13267 SLATE ROCK FR LLC Light & Power 535300 445202 Uniforms 4,069.82 240501 78536 FR Uniform/Clot | othing |
| 4051 STATE OF UTAH Landfill Operations 585820 431300 Environmental Monitoring 6,817.00 240503 07082024 Landfill Solid Wa | /aste Quarterly Fee- 2Q2024 |
| 4143 TAYLOR MADE-ADIDAS G Golf Course 555500 448240 Items Purchased - Resale 1,929.37 240506 37560584 Golf Balls - Acct | t # 608035 |
| 4171 THATCHER COMPANY Water 515100 448000 Operating Supplies 2,324.60 240507 2024100109681 Cetric Acid - Cus | st # C1303 |
| 4217 TITLEIST Golf Course 555500 448240 Items Purchased - Resale 1,005.08 240509 918348729 Golf Balls - Acct | t # US00037847 |
| 4217 TITLEIST Golf Course 555500 448240 Items Purchased - Resale 1,511.23 240509 918265295 Golf Balls - Acct | t # US00037847 |
| 4217 TITLEIST Golf Course 555500 448240 Items Purchased - Resale 1,693.44 240509 918391143 Gloves - Acct # 0 | |
| 4217 TITLEIST Golf Course 555500 448240 Items Purchased - Resale 2,694.46 240509 918390350 Golf Balls - Acct | t # US00037847 |
| 4217 TITLEIST Golf Course 555500 448240 Items Purchased - Resale 3,767.29 240509 918357362 Golf Balls - Acct | |
| 4217 TITLEIST Golf Course 555500 448240 Items Purchased - Resale 6,137.37 240509 918253520 Golf Balls - Acct | t # US00037847 |

| VENDOR VENDOR NAME | DEPARTMENT | ACCOUNT | ACCOUNT DESC | AMOUNT C | CHECK NO INVOICE | DESCRIPTION |
|---------------------------|-------------------|---------------|---------------------------|-----------|-------------------|---|
| 4229 TOM RANDALL DIST. CO | Streets | 104410 425000 | Equip Supplies & Maint | 20,931.83 | 240434 0383062 | Fuel - Acct # 000275 |
| 4273 TURF EQUIPMENT CO | Golf Course | 555500 426000 | Bldg & Grnd Suppl & Maint | 4,265.54 | 240435 3024569-01 | Misc. Parts/Supplies - Cust # 2144 |
| 6483 TURF SOLUTIONS, INC | Golf Course | 555500 426000 | Bldg & Grnd Suppl & Maint | 2,763.65 | 240513 5183 | Turf Supplies |
| 4281 TWIN D INC. | Storm Water | 494900 462400 | Contract Equipment | 72,613.47 | 240514 26348 | Municipal Flushing and Vacuuming of Storm Drain |
| 5322 UCS WIRELESS | Light & Power | 535300 448641 | Communication Equipment | 1,765.00 | 240515 82252 | FY 23-24 Annual Radio Maintenance |
| TOTAL: 526,541.28 | | | | | | |

Expenditure Report for Invoices (limited to those outlined in staff report) >\$1,000.00 Paid July 17, 2024

| VENDOR VENDOR NAME | <u>DEPARTMENT</u> | ACCOUNT | ACCOUNT DESC | AMOUNT | CHECK NO INVOICE | DESCRIPTION |
|----------------------------|--------------------------------------|---------------|--------------------------------|------------|-----------------------|--|
| 15495 BOUNTIFUL PHILHARMON | RAP Tax | 838300 492020 | RAP Tax Grant Award Payments | 10,700.00 | 240567 07152024 | FY2024-2025 RAP Tax Grant Award |
| 1447 BP ENERGY COMPANY | Light & Power | 53 213100 | Accounts Payable | 110,577.95 | 240524 21348505 | Natural Gas Sales - Contract # 23191 |
| 11666 BRONCO FENCE | Cemetery | 595900 426000 | Bldg & Grnd Suppl & Maint | 3,708.00 | 240568 12329 | Fence for Bountiful Cemetery |
| 4806 CHEMTECH-FORD, INC | Water | 515100 431000 | Profess & Tech Services | 1,095.00 | 240527 24E1534 | Lab Fees |
| 13180 DAWSON INFRASTRUCTUR | Storm Water | 494900 425000 | Equip Supplies & Maint | 1,576.40 | 240529 INV214051 | Filters for Global Sweeper |
| 13180 DAWSON INFRASTRUCTUR | Storm Water | 494900 425000 | Equip Supplies & Maint | 1,805.39 | 240529 INV214052 | Brooms for Global Sweeper |
| 1924 DELL MARKETING L.P. | Police | 104210 429300 | Computer Hardware | 4,683.84 | 240530 10759067638 | Laptops Computer - Cust # 13129956 |
| 5281 DOMINION ENERGY UTAH | Light & Power | 53 213100 | Accounts Payable | 69,929.56 | 240531 07012024M | Natural Gas Account # 6056810000 |
| 2008 DURA-CRETE INC | Water | 515100 448400 | Dist Systm Repair & Maint | 1,390.00 | 240583 180185 | Meter Box - Cust # BOU3385 |
| 2008 DURA-CRETE INC | Water | 515100 448400 | Dist Systm Repair & Maint | 1,390.00 | 240583 180186 | Meter Box - Cust # BOU3385 |
| 5195 ENERGY MANAGEMENT CO | Water | 515100 474500 | Machinery & Equipment | 90,575.30 | 240532 145005 | Water Treatment Plant - Cust # CITBOU |
| 5195 ENERGY MANAGEMENT CO | Water | 515100 474500 | Machinery & Equipment | 138,650.59 | 240532 145007 | Water Treatment Plant - Cust # CITBOU |
| 2126 FAIRBANKS SCALES | Landfill Operations | 585820 426000 | Bldg & Grnd Suppl & Maint | 1,050.00 | 240533 1689554 | Scale Maintenance - Cust # 95481 |
| 2349 GREEN LIGHT BOOKING | Legislative | 104110 492080 | Community Events-BntflComServC | 2,500.00 | 240588 11327 | 50% Wildwood perform on 8/9 in Bountiful |
| 2350 GREEN SOURCE, L.L.C. | Golf Course | 555500 426000 | Bldg & Grnd Suppl & Maint | 1,184.00 | 240589 24221 | Grass Treatment |
| 2562 HYDRO SPECIALTIES CO | Water | 515100 448650 | Meters | 9,303.36 | 240536 28422.001 | Meters and Registers |
| 2562 HYDRO SPECIALTIES CO | Water | 515100 448650 | Meters | 13,967.36 | 240536 28422.002 | Meters and Registers |
| 3924 JOHNSON CONTROLS | Police | 104210 426000 | Bldg & Grnd Suppl & Maint | 1,657.34 | 240537 1-133505471264 | Labor and repairs for cooling tower - Acct#1328024 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 441200 | Road Matl Patch/ Class C | 1,502.82 | 240599 12159 | Patching - Cust # BOUN02610 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 441200 | Road Matl Patch/ Class C | 1,508.76 | 240599 12144 | Patching - Cust # BOUN02610 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 441200 | Road Matl Patch/ Class C | 4,538.16 | 240599 12128 | Patching - Cust # BOUN02610 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 441200 | Road Matl Patch/ Class C | 1,667.52 | 240538 12114 | Patching - Cust # BOUN02610 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 441200 | Road Matl Patch/ Class C | 2,047.68 | 240538 12063 | Patching - Cust # BOUN02610 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 441200 | Road Matl Patch/ Class C | 2,277.72 | 240538 12099 | Patching - Cust # BOUN02610 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 441200 | Road Matl Patch/ Class C | 2,505.06 | 240538 12034 | Patching - Cust # BOUN02610 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 441200 | Road Matl Patch/ Class C | 3,780.00 | 240538 12085 | Patching - Cust # BOUN02610 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 441200 | Road Matl Patch/ Class C | 5,160.78 | 240538 12053 | Patching - Cust # BOUN02610 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 473200 | Road Materials - Overlay | 21,385.62 | 240538 12018 | Paving - Cust # BOUN02610 |
| 2983 M & M ASPHALT SERVIC | Streets | 104410 473210 | Road Recondition & Repair | 295,817.83 | 240606 124010 | Slurry for Bountiful City |
| 6766 MILE HIGH TURFGRASS, | Golf Course | 555500 425000 | Equip Supplies & Maint | 1,613.91 | 240610 11637 | Misc. Parts/Supplies |
| 12628 MOTION AND FLOW | Light & Power | 535300 448627 | Echo Hydro Operating Costs | 5,930.55 | 240541 9147175 | Misc. Parts/Supplies - Cust ID 140473 |
| 3186 MOTOROLA | Police | 104210 429200 | Computer Software | 53,688.00 | 240616 1411099103 | Subscription for Account # 1000743551 |
| 3195 MOUNTAINLAND SUPPLY | Water | 515100 448400 | Dist Systm Repair & Maint | 1,302.02 | 240617 S106302976.001 | Misc. Parts/Supplies - Cust # 18498 |
| 3195 MOUNTAINLAND SUPPLY | Water | 515100 448400 | Dist Systm Repair & Maint | 3,163.19 | 240617 S106310367.001 | Misc. Parts/Supplies - Cust # 18498 |
| 3328 NOVOTX, L.L.C. | Water | 515100 431000 | Profess & Tech Services | 11,255.00 | 240620 INV-00391 | Annual Subscription Renewal |
| 10404 PAR WEST TURF SERVIC | Golf Course | 555500 426100 | Special Projects | 1,823.20 | 240625 INV-PW217443 | Hole Cutter |
| 3458 PETERBILT OF UTAH, I | Recycle Collection Operations | 585810 474600 | Vehicles | 211,998.00 | 240628 738355 | Approved by Council Recycling Truck VIN# SF738355 |
| 3458 PETERBILT OF UTAH, I | Refuse Collection Operations | 585800 474600 | Vehicles | 211,998.00 | 240544 697651 | Approved by Council Refuse Truck - Vin # SF697651 |
| 6148 PLANT, CHRISTENSEN & | Liability Insurance | 636300 431000 | Profess & Tech Services | 2,068.50 | 240545 88501 | Fuentes v. Bountiful City |
| 6148 PLANT, CHRISTENSEN & | Liability Insurance | 636300 431000 | Profess & Tech Services | 3,754.05 | 240545 88348 | Pebley v. Bountiful City |
| 13120 RECYCLE IT | Landfill Operations | 585820 448000 | Operating Supplies | 6,450.00 | 240546 10462 | Mattress Recycling |
| 3832 SALT LAKE MAILING & | Finance | 104140 429050 | Utility Billing Supplies | 50,000.00 | 240642 07172024 | Mailing & Printing Utility Bills |
| 3972 SOLAR TURBINES, INC. | Light & Power | 535300 448614 | Power Plant Equipment Repairs | 2,561.00 | 240550 AFS10075036 | Turbine Programing - Acct # 910-2-493203 |
| 3985 SOUTH DAVIS SEWER DI | Police | 104210 427000 | | 2,916.00 | 240645 07012024Z | Account # 30884-00 |
| 9926 STANCIL CORPORATION | PSAP - E911 | 104219 428000 | Internet & Telephone Expense | 3,532.00 | 240551 12073 | Maintenance Contract |

| VENDOR VENDOR NAME | DEPARTMENT | ACCOUNT | ACCOUNT DESC | AMOUNT | CHECK NO INVOICE | DESCRIPTION |
|---------------------------|---------------------|---------------|--------------------------------|--------------|----------------------|--|
| 4171 THATCHER COMPANY | Water | 515100 448000 | Operating Supplies | 3,255.52 | 240651 2024100109908 | Chlorine - Cust # C1303 |
| 4171 THATCHER COMPANY | Water | 515100 448000 | Operating Supplies | 4,189.33 | 240651 2024100110273 | Fluoride - Cust # C1303 |
| 4229 TOM RANDALL DIST. CO | Streets | 104410 425000 | Equip Supplies & Maint | 1,611.30 | 240654 0383330 | Bulk Oil & DEF - Acct # 000275 |
| 4229 TOM RANDALL DIST. CO | Golf Course | 555500 425000 | Equip Supplies & Maint | 3,244.53 | 240654 0383178 | Fuel - Acct # 000276 |
| 4285 TYLER TECHNOLOGIES, | Water | 515100 429300 | Computer Hardware | 3,200.00 | 240656 045-475405 | Munis Implementations - Cust # 41630 |
| 5304 UTAH VOICES, INC. | Legislative | 104110 492080 | Community Events-BntflComServC | 4,500.00 | 240659 07122024 | Bountiful Concert in the Park |
| 4434 VALLEY PAINT MFG | Streets | 104410 448000 | Operating Supplies | 1,041.15 | 240554 37053 | Misc. Parts/Supplies - Cust ID bountiful |
| 8034 WASATCH SOUND | Legislative | 104110 492080 | Community Events-BntflComServC | 5,050.00 | 240660 07122024 | Sound Equipment for Bountiful Concerts |
| 11910 WORLDPAC | Landfill Operations | 585820 474500 | Machinery & Equipment | 1,875.81 | 240559 98705105 | Misc. Parts/Supplies - Cust # 164806 |
| | | | TOTAL: | 1,409,957.10 | | |

Expenditure Report for Invoices (limited to those outlined in staff report) >\$1,000.00 Paid July 24, 2024

| VENDOR VENDOR NAME | <u>DEPARTMENT</u> | ACCOUNT | ACCOUNT DESC | AMOUNT C | HECK NO INVOICE | DESCRIPTION |
|----------------------------|-------------------------------|---------------|---------------------------------|--------------|------------------------|---|
| 1164 ANIXTER, INC. | Light & Power | 535300 448632 | Distribution | 1,728.00 | 240667 6084984-00 | Misc. Parts - Cust # 6000052 |
| 1415 BOUNTIFUL DAVIS ART | Legislative | 104110 492010 | Contr-Btfl/Davis Art Ctr | 30,000.00 | 240671 07222024 | BDAC 1st half Distribution for Grant |
| 1415 BOUNTIFUL DAVIS ART | RAP Tax | 838300 492020 | RAP Tax Grant Award Payments | 33,425.00 | 240671 07222024A | FY2024-2025 RAP Tax Grant Award |
| 1596 CATE RENTAL & SALES, | Streets | 104410 425000 | Equip Supplies & Maint | 4,562.44 | 240677 Z39696 | Misc. Parts/Supplies - Cust # 02308 |
| 4806 CHEMTECH-FORD, INC | Water | 515100 431000 | Profess & Tech Services | 1,100.00 | 240679 24G1203 | Lab Fees |
| 14651 CREATIVE TRAILS, INC | Trails | 454550 473101 | Improv. Other Than Bldg-Bond \$ | 4,200.00 | 240683 07232024 | Project Management Fees for Jun 25-Jul 23,2024 |
| 9982 DIAMOND TREE EXPERTS | Light & Power | 535300 448632 | Distribution | 8,867.20 | 240685 76507 | Tree Trimming |
| 9982 DIAMOND TREE EXPERTS | Light & Power | 535300 448632 | Distribution | 10,073.20 | 240685 76509 | Tree Trimming |
| 2055 ELECTRICAL CONSULTAN | Light & Power | 535300 431000 | Profess & Tech Services | 1,367.50 | 240745 122008 | Arc Flash Study - Project # BCP-022 |
| 2126 FAIRBANKS SCALES | Landfill Operations | 585820 426000 | Bldg & Grnd Suppl & Maint | 11,827.53 | 240689 1690147 | Scale Maintenance & Repairs |
| 2141 FARWEST LINE SPECIAL | Light & Power | 535300 448636 | Special Equipment | 3,241.53 | 240690 7146277 | Apprentice Belt & Climb Tools |
| 2141 FARWEST LINE SPECIAL | Light & Power | 535300 448636 | Special Equipment | 4,793.98 | 240746 7120712 | Lineman Belts, Hools and Tools |
| 2142 FASTENAL CO | Light & Power | 535300 448632 | Distribution | 1,246.76 | 240691 UTSL1185528 | Heat Shrink - Cust # UTSL10068 |
| 2199 FORCE AMERICA, INC. | Streets | 104410 425000 | Equip Supplies & Maint | 4,363.06 | 240693 IN001-1840546 | Misc. Parts/Supplies |
| 2229 FRODSHAM BETTER LAWN | Parks | 104510 426000 | Bldg & Grnd Suppl & Maint | 1,045.00 | 240694 107913 | Misc. Parts/Supplies - Cust # 38641 |
| 5458 HANSEN, ALLEN & LUCE | Landfill Operations | 585820 431300 | Environmental Monitoring | 3,544.25 | 240748 52478 | 2Q24 Ground Water Sampling - Project #374.04 |
| 13969 LAUNCH CONSTRUCTION | Parks | 104510 426000 | Bldg & Grnd Suppl & Maint | 12,006.84 | 240705 2405-1 | Bountiful Parks work and repairs |
| 13969 LAUNCH CONSTRUCTION | Parks | 104510 426000 | Bldg & Grnd Suppl & Maint | 13,031.11 | 240705 2403-1 | Bountiful Parks work and repairs |
| 13969 LAUNCH CONSTRUCTION | Parks | 104510 426000 | Bldg & Grnd Suppl & Maint | 15,587.42 | 240705 2404-1 | Bountiful Parks work and repairs |
| 3195 MOUNTAINLAND SUPPLY | Water | 515100 448400 | Dist Systm Repair & Maint | 4,752.44 | 240711 \$106310367.002 | Meter Setters - Cust # 18498 |
| 15142 OLYMPUS REFUSE | Refuse Collection Operations | 585800 425000 | Equip Supplies & Maint | 1,545.83 | 240715 624482 | Refuse Parts |
| 5553 PURCELL TIRE AND SER | Recycle Collection Operations | 585810 425000 | Equip Supplies & Maint | 4,156.72 | 240719 280082381 | Tire Service - Acct # 2801867 |
| 15197 RANDALL BROTHERS CON | Golf Course | 555500 472100 | Buildings | 18,384.00 | 240750 07152024 | FY24 capital projects Bountiful Ridge Remodel |
| 15197 RANDALL BROTHERS CON | Golf Course | 555500 472100 | Buildings | 56,310.00 | 240750 07152024A | FY24 capital projects Bountiful Ridge Remodel |
| 3830 SALT LAKE COMMUNITY | Light & Power | 535300 423001 | Education Benefit | 1,491.50 | 240727 70249E03 | Apprentice Registration for Braeden Walker |
| 3830 SALT LAKE COMMUNITY | Light & Power | 535300 423001 | Education Benefit | 8,673.50 | 240727 BD54577D | Apprentice Registration |
| 15518 SANBORN | Planning | 104610 448000 | Operating Supplies | 3,000.00 | 240752 10004 | MapGeo Subscription - Project ID 2023-0384 |
| 3951 SMITH POWER PRODUCTS | Streets | 104410 425000 | Equip Supplies & Maint | 1,613.57 | 240732 3241671 | Misc. Parts/Supplies |
| 4229 TOM RANDALL DIST. CO | Streets | 104410 425000 | Equip Supplies & Maint | 22,700.64 | 240736 0383714 | Fuel - Acct # 000275 |
| 5000 U.S. BANK CORPORATE | Police | 104210 423000 | Travel & Training | 2,525.98 | 240754 07102024AS | Misc. Supplies - Acct #4246-0445-5571-8851 |
| 5000 U.S. BANK CORPORATE | Police | 104210 424000 | Office Supplies | 1,203.82 | 240754 07102024AS | Misc. Supplies - Acct #4246-0445-5571-8851 |
| 5000 U.S. BANK CORPORATE | Liquor Control | 104218 445100 | Public Safety Supplies | 2,365.99 | 240754 07102024AS | Misc. Supplies - Acct #4246-0445-5571-8851 |
| 5000 U.S. BANK CORPORATE | Streets | 104410 425000 | Equip Supplies & Maint | 2,815.43 | 240754 07102024JE | Misc. Supplies - Acct #4246-0445-5571-8851 |
| 5000 U.S. BANK CORPORATE | Parks | 104510 426000 | Bldg & Grnd Suppl & Maint | 2,606.41 | 240754 071020204BH | Misc. Parks Supplies- Acct #4246-0445-5571-8851 |
| 5000 U.S. BANK CORPORATE | Storm Water | 494900 425000 | Equip Supplies & Maint | 2,375.47 | 240754 07102024SR | Misc. Supplies - Acct #4246-0445-5571-8851 |
| 5000 U.S. BANK CORPORATE | Light & Power | 535300 423000 | Travel & Training | 1,721.43 | 240754 07102024AJ | Trvl&Train Expense- Acct #4246-0445-5571-8851 |
| 5000 U.S. BANK CORPORATE | Light & Power | 535300 423002 | Travel Board Members | 2,502.01 | 240754 07102024AJ | Trvl&Train Expense- Acct #4246-0445-5571-8851 |
| 5000 U.S. BANK CORPORATE | Light & Power | 535300 448635 | Vehicles | 1,366.24 | 240754 07102024AJ | Trvl&Train Expense- Acct #4246-0445-5571-8851 |
| 5000 U.S. BANK CORPORATE | Landfill Operations | 585820 474500 | Machinery & Equipment | 1,050.99 | 240754 07102024JE | Misc. Supplies - Acct #4246-0445-5571-8851 |
| 15515 UES | Light & Power | 535300 474790 | CIP 09 Dist Sub NW Substation | 12,265.00 | 240755 00834666 | NW Sub Geotech Eng Project # 4430.2400021.0000 |
| 10811 UTOPIA FIBER | Fiber | 505000 473150 | Fiber Network Lines/Conduit | 23,400.00 | 240757 CONBF-007 | June 2024 Fiber Network Connection Fees |
| 10811 UTOPIA FIBER | Fiber | 505000 473150 | Fiber Network Lines/Conduit | 942,197.55 | 240757 07112024 | June 2024 Fiber Construction |
| 4536 WEBER-BOX ELDER | Light & Power | 535300 448628 | Pineview Hydro Operating Costs | 22,243.54 | 240758 07172024 | 2Q2024 Generation |
| 11910 WORLDPAC | Landfill Operations | 585820 474500 | Machinery & Equipment | 1,050.00 | 240743 99645622 | Impact Wrench - minus Sales Tax(exempt) |
| | | | TOTAL | 1,310,328.88 | | |

Expenditure Report for Invoices (limited to those outlined in staff report) >\$1,000.00 Paid July 31, 2024

| VENDOR VENDOR NAME | DEPARTMENT | <u>ACCOUNT</u> | ACCOUNT DESC | AMOUNT | CHECK NO | INVOICE | DESCRIPTION |
|---------------------------|------------------------|----------------|--------------------------------|--------------|-----------|----------------|--|
| 13673 4IMPRINT | Police | 104210 422000 | Public Notices | 2,508.41 | 240760 12 | 651588 | Misc. Parts/Supplies - Acct # 4356734 |
| 15520 BEJAC CORPORATION | Streets | 104410 425000 | Equip Supplies & Maint | 2,038.63 | 240776 C2 | 9515 | Misc. Parts/Supplies - Acct # BOUNT001 |
| 1425 BOUNTIFUL HISTORICAL | Legislative | 104110 492070 | Contr-Btfl Historical Soc | 25,000.00 | 240782 7/ | 31/2024 | FY 24-25 Grant |
| 1393 BTS LANDSCAPING PROD | Landfill Operations | 585820 462400 | Contract Equipment | 15,234.25 | 240761 11 | .1 | June 2024 Tubgrinding |
| 1393 BTS LANDSCAPING PROD | Landfill Operations | 585820 462400 | Contract Equipment | 22,243.50 | 240761 11 | .0 | May 2024 Tubgrinding |
| 1605 CEM AQUATICS | Parks | 104510 426000 | Bldg & Grnd Suppl & Maint | 1,015.00 | 240788 18 | 408 | Water Feature chemicals - Cust # BOU05 |
| 1889 DAVIS COUNTY GOVERNM | Water | 515100 431000 | Profess & Tech Services | 3,024.00 | 240794 IN | 0015794 | Lab Fees - Acct ID AR0001475 |
| 9982 DIAMOND TREE EXPERTS | Light & Power | 535300 448632 | Distribution | 10,888.80 | 240764 76 | 503 | Tree Trimming |
| 5195 ENERGY MANAGEMENT CO | Engineering | 454450 474500 | Machinery & Equipment | 115,013.53 | 240765 14 | 5008 | Bountiful Police Station project |
| 2126 FAIRBANKS SCALES | Landfill Operations | 585820 426000 | Bldg & Grnd Suppl & Maint | 2,752.00 | 240798 16 | 91386 | Scale Maintenance - Cust # 95481 |
| 2141 FARWEST LINE SPECIAL | Light & Power | 535300 448636 | Special Equipment | 1,262.00 | 240766 71 | .28418 | Lineman Belts - Cust ID 362880 |
| 2164 FERGUSON ENTERPRISES | Water | 515100 448400 | Dist Systm Repair & Maint | 3,467.00 | 240799 12 | 46098 | Misc. Parts/Supplies - Cust # 48108 |
| 12227 GRAHAM FIRE APPARAT | Streets | 104410 425000 | Equip Supplies & Maint | 1,247.67 | 240805 68 | 8 | Misc. Parts/Supplies |
| 2349 GREEN LIGHT BOOKING | Legislative | 104110 492080 | Community Events-BntflComServC | 2,250.00 | 240806 11 | .323 | 50% Fleetwood Visions perform on 8/23/24 |
| 2350 GREEN SOURCE, L.L.C. | Golf Course | 555500 426000 | Bldg & Grnd Suppl & Maint | 1,135.00 | 240807 24 | 285 | Vivax Applicator |
| 15529 HB WORKPLACES | Parks | 104510 426000 | Bldg & Grnd Suppl & Maint | 6,180.33 | 240767 12 | 9468 | Table and Chairs - Cust Acct BOUNTIFUL |
| 2537 HOSE & RUBBER SUPPLY | Streets | 104410 425000 | Equip Supplies & Maint | 2,820.00 | 240811 01 | .950675 | Misc. Parts/Supplies - Cust # B1580 |
| 11418 HUMDINGER EQUIPMENT | Landfill Operations | 585820 425000 | Equip Supplies & Maint | 2,408.77 | 240812 35 | 378 | Misc. Parts/Supplies |
| 11418 HUMDINGER EQUIPMENT | Landfill Operations | 585820 425000 | Equip Supplies & Maint | 2,678.27 | 240812 35 | 377 | Misc. Parts/Supplies |
| 2830 KIMBALL EQUIPMENT CO | Landfill Operations | 585820 425000 | Equip Supplies & Maint | 1,070.87 | 240818 PS | 0157865-1 | Misc. Parts/Supplies - Cust # BP0000215 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 441200 | Road Matl Patch/ Class C | 1,684.80 | 240819 12 | 227 | Patching - Cust # BOUN02610 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 441200 | Road Matl Patch/ Class C | 11,336.76 | 240819 12 | 253 | Patching - Cust # BOUN02610 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 473200 | Road Materials - Overlay | 6,811.02 | 240819 12 | 197 | Patching - Cust # BOUN02610 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 473200 | Road Materials - Overlay | 9,141.66 | 240819 12 | 208 | Patching - Cust # BOUN02610 |
| 8137 LAKEVIEW ASPHALT PRO | Streets | 104410 473200 | Road Materials - Overlay | 10,808.64 | 240819 12 | 284 | Patching - Cust # BOUN02610 |
| 2886 LAKEVIEW ROCK PRODUC | Water | 515100 461300 | Street Opening Expense | 2,681.98 | 240820 42 | 6048 | Road Base - Cust # BCTY07399 |
| 2896 LARRY H. MILLER | Streets | 104410 425000 | Equip Supplies & Maint | 1,088.91 | 240821 21 | .99835W | Misc. Parts/Supplies - Acct # B11785 |
| 9151 MARTIN, GREG | Information Technology | 104136 428000 | Internet & Telephone Expense | 1,038.87 | 240769 7/ | 30/2024 | Employee phone reimbursement |
| 15180 MINT GREEN GROUP | Golf Course | 555500 448240 | Items Purchased - Resale | 3,906.79 | 240828 IN | V519057 | Men's Wear |
| 5429 PERFORMANCE FORD LIN | Streets | 104410 425000 | Equip Supplies & Maint | 1,241.71 | 240841 22 | 110 | Misc. Parts/Supplies - Acct # 243521-W |
| 5429 PERFORMANCE FORD LIN | Light & Power | 535300 448635 | Vehicles | 2,347.80 | 240841 96 | 8993 | Service and Repairs - Cust # 255315-W |
| 5553 PURCELL TIRE AND SER | Landfill Operations | 585820 425000 | Equip Supplies & Maint | 5,888.98 | 240850 28 | 0083014 | Tires and Service - Acct # 2801867 |
| 3649 RASMUSSEN EQUIPMENT | Landfill Operations | 585820 425000 | Equip Supplies & Maint | 1,494.17 | 240852 10 | 181884 | Misc. Parts/Supplies -= Acct # 09503 |
| 6957 SPRINKLER SUPPLY, CO | Parks | 104510 426000 | Bldg & Grnd Suppl & Maint | 1,484.23 | 240862 W | V4253 | Misc. Parts/Supplies |
| 4171 THATCHER COMPANY | Water | 515100 448000 | Operating Supplies | 4,808.25 | 240869 20 | 2410011653 | Chlorine Cylinders - Acct # C1303 |
| 4229 TOM RANDALL DIST. CO | Streets | 104410 425000 | Equip Supplies & Maint | 21,858.71 | 240872 03 | 84356 | Acct no: 000275 |
| 8128 UNITED RENTALS INC | Cemetery | 595900 426000 | Bldg & Grnd Suppl & Maint | 2,950.00 | 240877 23 | 6464429-001 | Large Rammer - Customer # 7178818 |
| 4331 USA BLUE BOOK | Water | 515100 448400 | Dist Systm Repair & Maint | 1,326.58 | 240878 IN | V00421259 | Chlorine Sensors - Cust # 228844 |
| 4331 USA BLUE BOOK | Water | 515100 448400 | Dist Systm Repair & Maint | 2,151.71 | | V00417616 | Sensors - Cust # 228844 |
| 4341 UTAH ASSOCIATED MUNI | Light & Power | 53 213130 | UAMPS Accrual | 1,102,134.21 | 240771 07 | 292024 | June 2024 payment for power resources |

| VENDOR VENDOR NAME | DEPARTMENT | <u>ACCOUNT</u> | ACCOUNT DESC | AMOUNT | CHECK NO INVOICE | DESCRIPTION |
|---------------------------|----------------------------|----------------|--------------------------------|--------------|-------------------|--|
| 4450 VERIZON WIRELESS | Light & Power | 535300 448641 | Communication Equipment | 1,758.77 | 240772 9967948817 | Account # 371517689-00001 |
| 11111 VISION BAND UTAH | Legislative | 104110 492080 | Community Events-BntflComServC | 4,000.00 | 240882 07/25/2024 | Bountiful City Music in the Park |
| 15532 VISION ESTATES, LLC | RDA Revolving Loans | 727200 461050 | Loaned Monies | 890,000.00 | 240883 07302024 | RDA Loan for Construction on New Alphagraphics |
| 4466 VORTEX PRODUCTIONS, | Parks | 104510 462090 | Handcart Days Celebration | 20,000.00 | 240884 579359 | July 20th Fireworks for Bountiful City |
| 4522 WATERFORD SYSTEMS | Water | 515100 448400 | Dist Systm Repair & Maint | 6,124.89 | 240885 192273 | Fluoride Pumps |
| 7732 WINGFOOT CORP | Police | 104210 426000 | Bldg & Grnd Suppl & Maint | 2,363.85 | 240889 202362 | Janitorial Services for July 2024 |
| | | | TOTAL: | 2,344,671.32 | | |

City Council Staff Report

Subject: Preliminary June 2024 Financial Reports **Author:** Tyson Beck, Finance Director **Department:** Finance **Date:** August 13, 2024



Background

These reports include summary revenue, expense, and budget information for all of the City's funds. Both revenues and expenses, including capital outlay, have been included. These reports are <u>only preliminary numbers</u> as there will be some additional revenue & expense changes associated with the final fiscal yearend adjustments. The final numbers for fiscal 2024 will be presented to the Council in November 2024 when the Annual Comprehensive Financial Report (ACFR) is complete and audited. These preliminary financials are presented to the City Council to provide some information on the general financial results of fiscal year 2024.

<u>Analysis</u>

Data within the reports and graphs presented provide detail of preliminary revenue, expense, and budget results for the associated period.

Department Review

These reports were prepared and reviewed by the Finance Department.

Significant Impacts

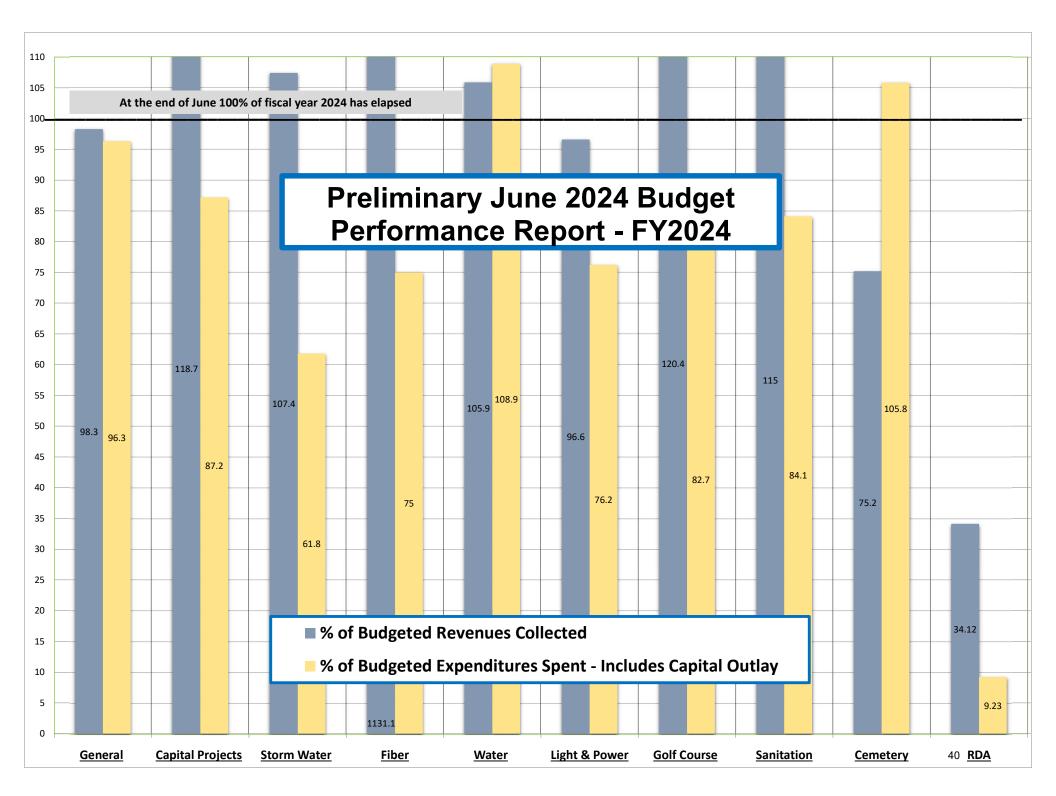
The FY2024 budget portion of these reports is <u>the amended FY2024 budget</u>, approved by the City Council in June of 2024.

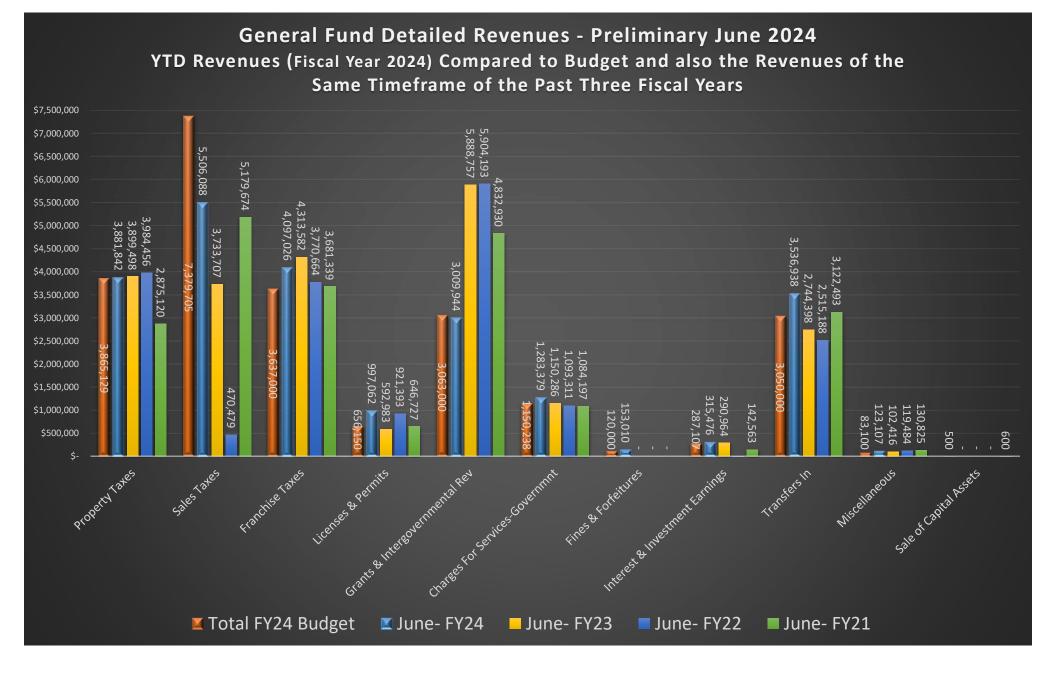
Recommendation

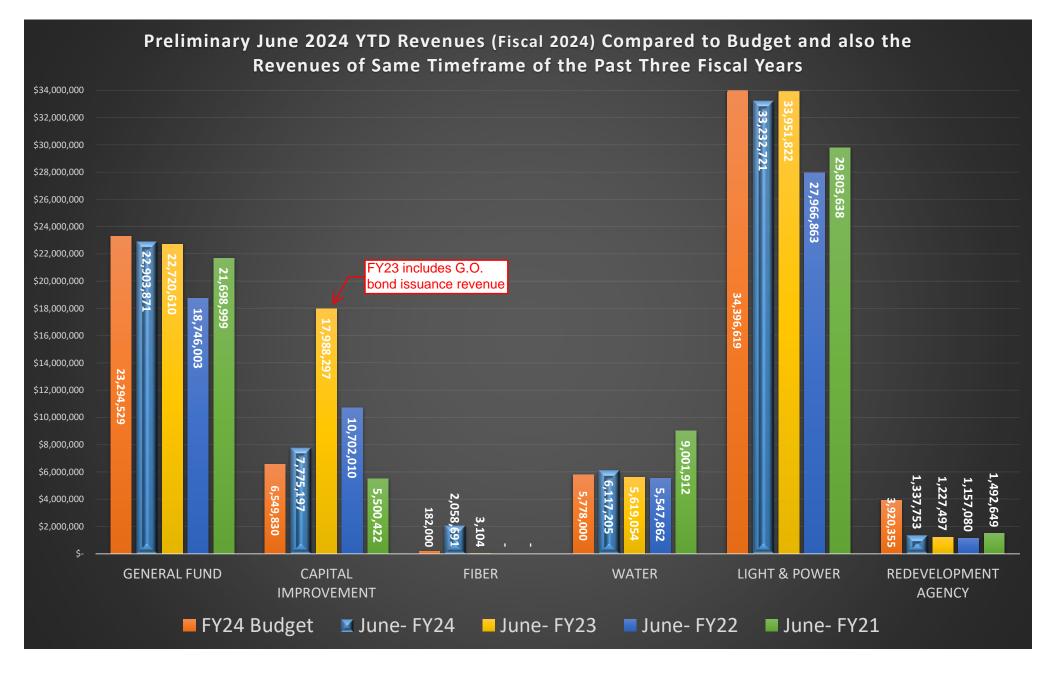
Council should review the attached revenue, expense, and budget reports.

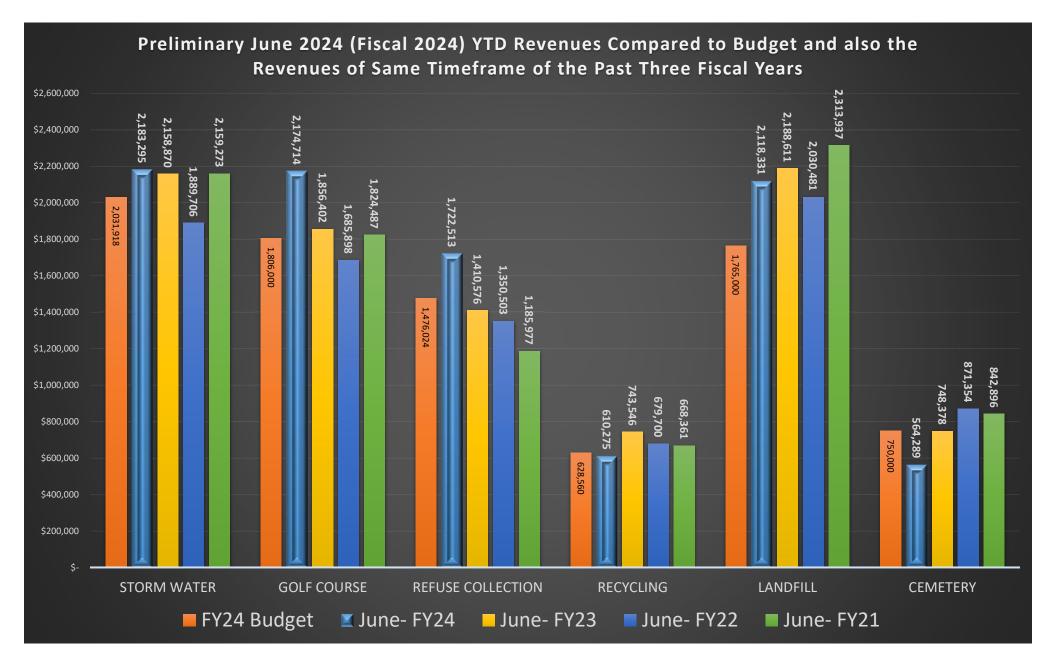
Attachments

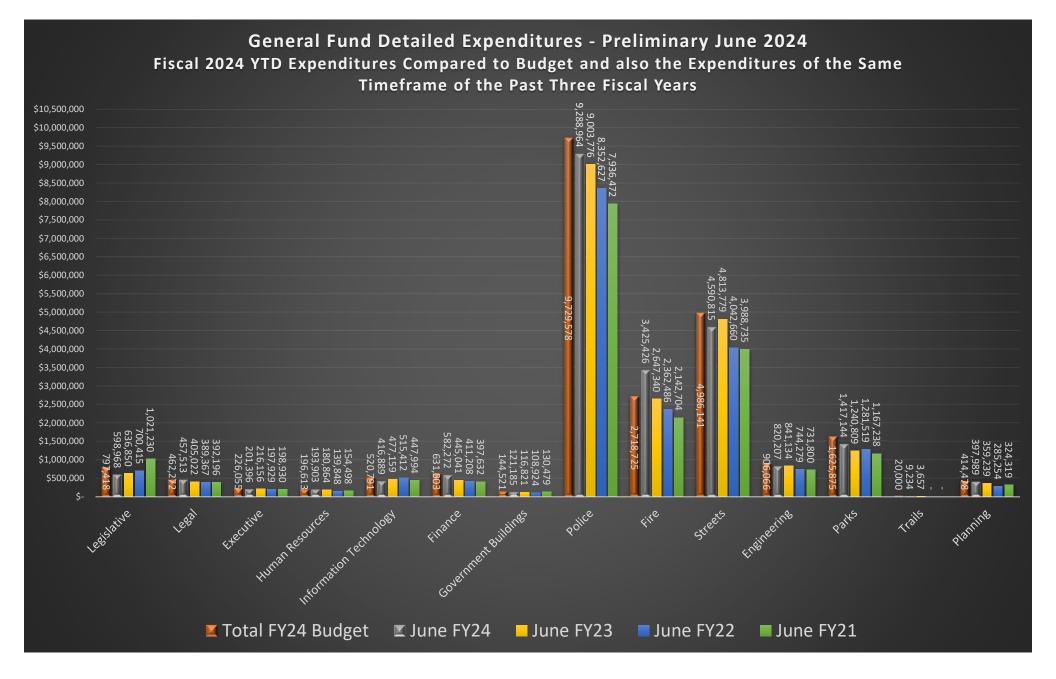
• Preliminary June 2024 Revenue & Expense Reports - Fiscal 2024 YTD

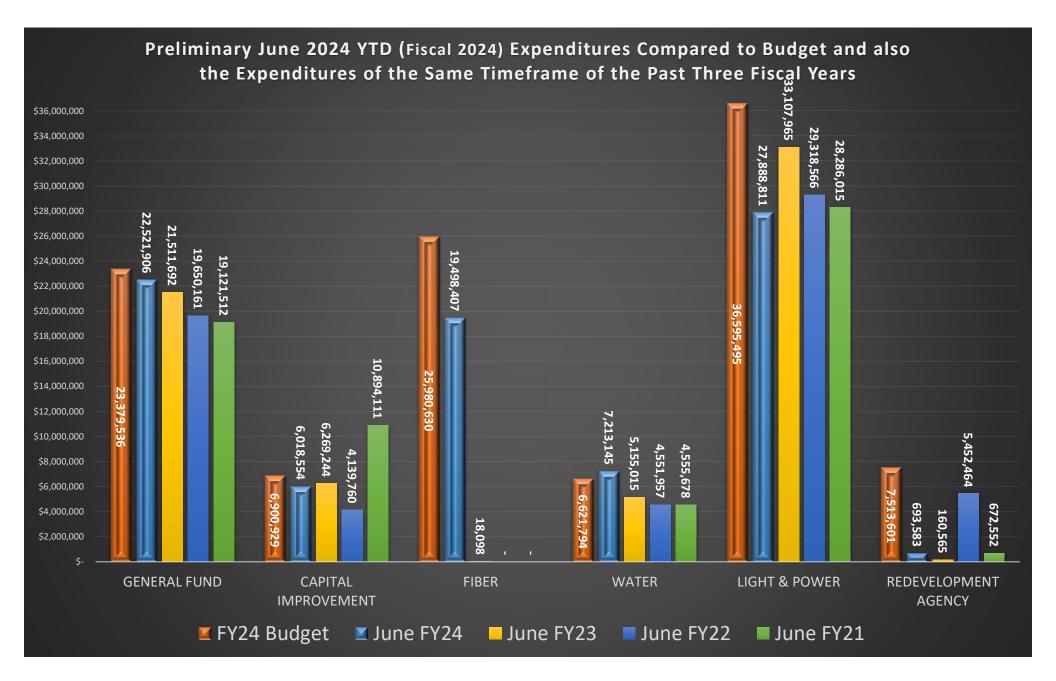


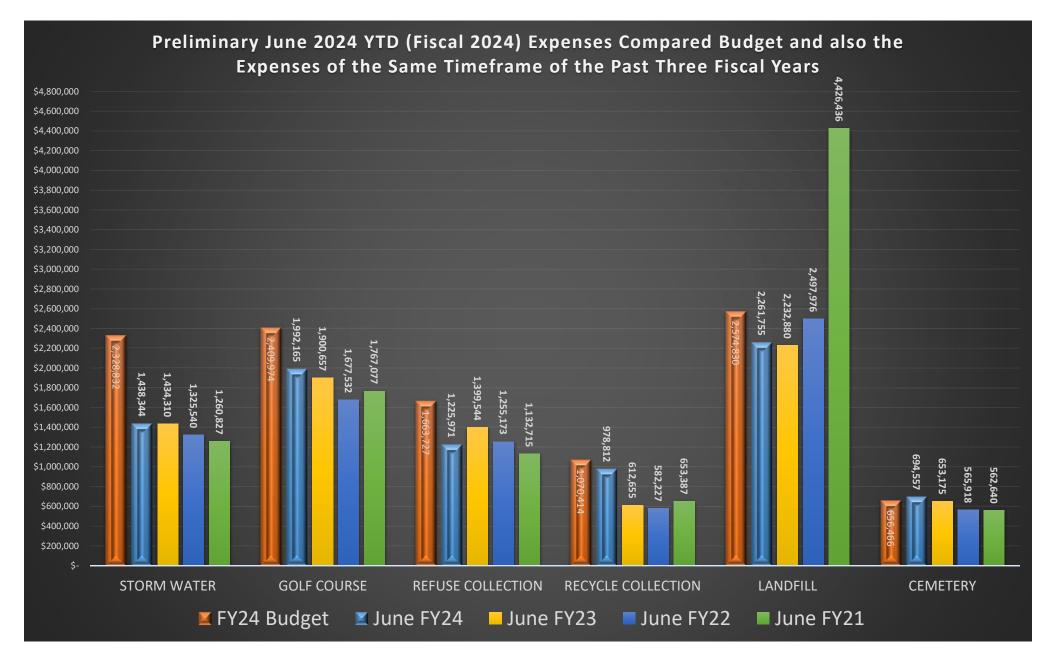














FOR 2024 12

| LO GENERAL FUNC 1010 Property Taxes -3,865,129 -3,865,129 -3,881,842.06 -68,137.66 .00 16,713.06 100.4% 1020 Sales Taxes -7,379,705 -7,379,705 -5,506,087.79 .00 .00 -1,873,617.21 74.6% 1030 Franchise Taxes -3,637,000 -3,637,000 -4,097,026.21 -413,775.05 .00 460,026.21 112.6% 2000 Licenses & Permits -656,130 -3665,130 -3063,000 -3,033,000 -1,673,667,100 .00 -2,600.00 -2,600.00 -2,600.00 -2,600.00 -2,600.00 -3,033,000 -3,033,000 -3,033,000 -3,033,00.9 -40,125,35 .00 340,911.66 152,023 2000 Cherges For Services-Governmn -1,150,238 -1,150,238 -1,252,22 .00 4,758,82 99.08 .11.68 410 Legilative 462,272 467,272 457,513.48 44,968,22 .00 4,758,82 99.08 4130 Executive 226,055 226,055 221,393,02 18,912.00 .00 103,902.20 88.0% | | ORIGINAL APPROP | REVISED BUDGET | YTD ACTUAL | MTD ACTUAL | ENCUMBRANCES | AVAILABLE BUDGET | PCT USE/COL |
|--|---|---|---|---|---|--|--|---|
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | 10 general fund | | | | | | | |
| TOTAL GENERAL FUND 7 85,007 -381,965.43 1,566,208.95 .00 466,972.43 -449.3% | 1020 Sales Taxes 1030 Franchise Taxes 1040 Property Tax Increment 2000 Grants & Intergovernmental Re 3100 Fines & Forfeitures 4000 Charges For Services-Governmn 4110 Legislative 4120 Legal 4130 Executive 4134 Human Resources 4136 Information Technology 4140 Finance 4160 Government Buildings 4210 Police 4215 Reserve Officers 4216 Crossing Guards 4217 School Resource Officer 4218 Liquor Control 4219 PSAP - E911 4220 Fire 4410 Streets 4450 Engineering 4510 Parks 4500 Trails 4610 Planning 5000 Fiber 6000 Miscellaneous 6010 Interest & Investment Earning 6020 Sale of Capital Assets 8010 Transfers In | -7, 379, 705 -3, 637, 000 -2, 600 -656, 150 -3, 063, 000 0 -1, 150, 238 797, 418 462, 272 226, 055 196, 613 520, 791 631, 003 144, 521 7, 402, 818 10, 000 163, 385 475, 799 43, 827 1, 633, 749 2, 693, 725 4, 986, 141 906, 066 1, 565, 875 20, 000 414, 478 -120, 000 -83, 100 -287, 107 -500 -3, 050, 000 | $\begin{array}{c} -7,379,705\\ -3,637,000\\ -2,600\\ -656,150\\ -3,063,000\\ -120,000\\ -1,150,238\\ 797,418\\ 462,272\\ 226,055\\ 196,613\\ 520,791\\ 631,003\\ 144,521\\ 7,402,818\\ 10,000\\ 163,385\\ 475,799\\ 43,827\\ 1,633,749\\ 2,718,725\\ 4,986,141\\ 906,066\\ 1,625,875\\ 20,000\\ 414,478\\ 00\\ -83,100\\ -287,107\\ -500\\ -3,050,000\end{array}$ | $\begin{array}{c} -5,506,087.79\\ -4,097,026.21\\ .00\\ -997,061.76\\ -3,009,943.94\\ -153,010.33\\ -1,283,378.60\\ 598,968.12\\ 457,513.48\\ 201,396.22\\ 193,902.92\\ 416,888.80\\ 582,272.31\\ 121,184.50\\ 7,120,989.76\\ .00\\ 143,054.70\\ 407,609.22\\ 42,452.85\\ 1,574,857.48\\ 3,425,425.50\\ 4,590,814.76\\ 820,207.48\\ 1,417,144.46\\ 9,234.09\\ 397,988.95\\ .00\\ -123,106.96\\ -315,475.73\\ .00\\ -3,536,937.65\\ \end{array}$ | $\begin{array}{c} .00\\ -413,775.05\\ .00\\ -74,675.87\\ -167,268.51\\ -17,036.24\\ -49,125.35\\ 36,389.71\\ 44,968.22\\ 20,018.58\\ 18,912.00\\ 39,812.74\\ 62,778.47\\ 13,622.43\\ 756,413.31\\ .00\\ 164.00\\ 35,246.98\\ 20,061.45\\ 178,828.79\\ 707,035.50\\ 547,608.48\\ 77,643.43\\ 208,088.01\\ 484.64\\ 43,761.34\\ .00\\ -8,334.48\\ -4,371.81\\ .00\\ -442,904.16\end{array}$ | $\begin{array}{c} .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00$ | $\begin{array}{c} -1,873,617.21\\ 460,026.21\\ -2,600.00\\ 340,911.76\\ -53,056.06\\ 33,010.33\\ 133,140.60\\ 198,449.88\\ 4,758.52\\ 24,658.78\\ 2,710.08\\ 103,902.20\\ 48,730.69\\ 23,336.50\\ 281,828.24\\ 10,000.00\\ 20,330.30\\ 68,189.78\\ 1,374.15\\ 58,891.52\\ -706,700.50\\ 395,326.24\\ 85,858.52\\ 208,730.54\\ 10,765.91\\ 16,489.05\\ .00\\ 40,006.96\\ 28,368.73\\ -500.00\\ 486,937.65\end{array}$ | 74.6% 112.6% .0% 152.0% 98.3% 127.5% 111.6% 75.1% 99.0% 89.1% 98.6% 80.0% 92.3% 83.9% 96.2% .0% 87.6% 85.7% 96.9% 96.4% 126.0% 92.1% 90.5% 87.2% 46.2% 96.0% .0% 148.1% 109.9% .0% 116.0% |
| TOTAL REVENUES -23,294,529 -23,294,529 -22,903,871.03 -1,245,629.13 .00 -390,657.97 TOTAL EXPENSES 23,294,536 23,379,536 22,521,905.60 2,811,838.08 .00 857,630.40 | TOTAL REVENUES | -23,294,529 | -23,294,529 | -22,903,871.03 | -1,245,629.13 | .00 | -390,657.97 | -449.3% |

30 DEBT SERVICE



| 30 DEBT SERVICE | ORIGINAL APPROP | REVISED BUDGET | YTD ACTUAL | MTD ACTUAL | ENCUMBRANCES | AVAILABLE BUDGET | PCT USE/COL |
|---|---|--|---|---|--|--|---|
| 1010 Property Taxes 4710 Debt Sevice 6010 Interest & Investment Earning | -588,611 561,700 -200 | -588,951 562,040 -200 | -575,955.19 562,027.36 -2,991.71 | -10,641.52 157,600.00 .00 | .00 .00 .00 | -12,995.81 12.64 2,791.71 | 97.8% 100.0% 1495.9% |
| TOTAL DEBT SERVICE | -27,111 | -27,111 | -16,919.54 | 146,958.48 | .00 | -10,191.46 | 62.4% |
| TOTAL REVENUES TOTAL EXPENSES | -588,811 561,700 | -589,151 562,040 | -578,946.90 562,027.36 | -10,641.52 157,600.00 | .00 .00 | -10,204.10 12.64 | |
| 45 CAPITAL IMPROVEMENT | | | | | | | |
| 1020 Sales Taxes 3000 Grants & Intergovernmental Re 4110 Legislative 4136 Information Technology 4140 Finance 4210 Police 4410 Streets 4450 Engineering 4510 Parks 4550 Trails 6010 Interest & Investment Earning 6020 Sale of Capital Assets 8000 Contributions 8010 Transfers In | -907,928 640,000 70,000 13,200 871,167 2,564,000 250,000 50,000 730,000 | $\begin{array}{c} -3,882,027\\ -907,928\\ 640,000\\ 70,000\\ 13,200\\ 871,167\\ 3,374,562\\ 250,000\\ 52,000\\ 1,630,000\\ -760,375\\ -40,000\\ 0\\ -959,500\end{array}$ | $\begin{array}{c} -4,587,986.25\\ -1,074,695.50\\ 591,106.82\\ 60,871.09\\ 3,950.12\\ 843,927.85\\ 2,713,137.74\\ 214,749.82\\ 103,671.49\\ 1,487,138.64\\ -1,398,839.82\\ -96,882.50\\ -21,893.01\\ -594,900.00\\ \end{array}$ | $\begin{array}{c} -1,709,227.74\\ -125,000.00\\ .00\\ .00\\ 206,566.28\\ 138,700.00\\ 104,263.65\\ 51,684.49\\ 24,644.25\\ -4,689.60\\ .00\\ .00\\ .00\\ \end{array}$ | .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | 705,959.25 166,767.50 48,893.18 9,128.91 9,249.88 27,239.15 661,424.26 35,250.18 -51,671.49 142,861.36 638,464.82 56,882.50 21,893.01 -364,600.00 | 118.4% 92.4% 87.0% 29.9% 96.9% 80.4% 85.9% 199.4% 91.2% 184.0% |
| TOTAL CAPITAL IMPROVEMENT | -1,361,463 | 351,099 | -1,756,643.51 | -1,313,058.67 | .00 | 2,107,742.51 | -500.3% |
| TOTAL REVENUES TOTAL EXPENSES | -6,549,830 5,188,367 | -6,549,830 6,900,929 | -7,775,197.08 6,018,553.57 | -1,838,917.34 525,858.67 | .00 .00 | 1,225,367.08 882,375.43 | |
| 49 STORM WATER | | | | | | | |
| 3000 Grants & Intergovernmental Re 4900 Storm Water 6000 Miscellaneous 6010 Interest & Investment Earning 7000 Charge For Services-Proprieta 8020 Impact Fees TOTAL STORM WATER TOTAL REVENUES | 0 296,914 | 0 2,328,832 -5,800 -15,000 -2,011,118 0 296,914 -2,031,918 | -18,000.00 1,438,344.09 -7,268.26 -147,710.98 -2,006,496.22 -3,820.00 -744,951.37 -2,183,295.46 | .00 346,633.80 -576.00 .00 -171,326.63 .00 174,731.17 -171,902.63 | .00 .00 .00 .00 .00 .00 | 18,000.00890,487.911,468.26132,710.98-4,621.783,820.001,041,865.37151,377.46 | 61.8% 125.3% 984.7% 99.8% 100.0% |
| TOTAL REVENUES TOTAL EXPENSES | | | 1,438,344.09 | 346,633.80 | .00 | 890,487.91 | |



| 50 FIBER | ORIGINAL APPROP | REVISED BUDGET | YTD ACTUAL | MTD ACTUAL | ENCUMBRANCES | AVAILABLE BUDGET | PCT USE/COL |
|--|--|--|--|--|--|--|--|
| 50 FIBER | | | | | | | |
| 5000 Fiber 6000 Miscellaneous 6010 Interest & Investment Earning 7000 Charge For Services-Proprieta | 25,980,630 -500 -500 -181,000 | 25,980,630 -500 -500 -181,000 | 19,498,406.63 .00 -1,973,403.85 -85,287.03 | 5,233,028.22 .00 -290,560.58 -11,349.53 | .00 .00 .00 .00 | 6,482,223.37 -500.00 1,972,903.85* -95,712.97 | 75.0% .0% ******% 47.1% |
| TOTAL FIBER | 25,798,630 | 25,798,630 | 17,439,715.75 | 4,931,118.11 | .00 | 8,358,914.25 | 67.6% |
| TOTAL REVENUES TOTAL EXPENSES | -182,000 25,980,630 | | -2,058,690.88 19,498,406.63 | -301,910.11 5,233,028.22 | .00 .00 | 1,876,690.88 6,482,223.37 | |
| 51 WATER | | | | | | | |
| 3000 Grants & Intergovernmental Re 5100 Water 6000 Miscellaneous 6010 Interest & Investment Earning 6020 Sale of Capital Assets 7000 Charge For Services-Proprieta 7010 Connection & Servicing 8020 Impact Fees 8030 Capital Contributions/Donatio | 0 6,621,794 -2,000 -60,000 -20,000 -5,546,000 -40,000 -60,000 -50,000 | $\begin{array}{r} 0 \\ 6,621,794 \\ -2,000 \\ -60,000 \\ -20,000 \\ -5,546,000 \\ -40,000 \\ -60,000 \\ -50,000 \end{array}$ | $\begin{array}{r} -113,835.60\\ 7,213,145.15\\ -3,203.30\\ -123,811.57\\ 00\\ -5,751,158.24\\ -19,455.80\\ -88,258.00\\ -17,482.52\end{array}$ | $\begin{array}{r} & & & & & & & & \\ & & & & & & \\ &$ | .00 .00 .00 .00 .00 .00 .00 .00 | $113,835.60 \\ -591,351.15 \\ 1,203.30 \\ 63,811.57 \\ -20,000.00 \\ 205,158.24 \\ -20,544.20 \\ 28,258.00 \\ -32,517.48 \\ \end{array}$ | 108.9% 160.2% 206.4% .0% 103.7% 48.6% |
| TOTAL WATER | 843,794 | 843,794 | 1,095,940.12 | 354,785.82 | .00 | -252,146.12 | 129.9% |
| TOTAL REVENUES TOTAL EXPENSES | -5,778,000 6,621,794 | -5,778,000 6,621,794 | | -607,086.89 961,872.71 | .00 .00 | 339,205.03 -591,351.15 | |
| 53 LIGHT & POWER | | | | | | | |
| 5300 Light & Power 6000 Miscellaneous 6010 Interest & Investment Earning 6020 Sale of Capital Assets 7000 Charge For Services-Proprieta 7010 Connection & Servicing 7030 Equipment & Facilty Rents 8030 Capital Contributions/Donatio | $\begin{array}{r} 36,595,495\\-122,000\\-402,689\\-4,000\\-33,242,374\\-100,000\\-75,556\\-450,000\end{array}$ | 36,595,495 -122,000 -402,689 -4,000 -33,242,374 -100,000 -75,556 -450,000 | 27,888,810.53 -179,321.78 -628,089.44 -5,462.50 -32,091,859.82 -90,536.26 -76,643.18 -160,807.83 | 2,736,124.37 -32,099.86 -1,590.05 .00 -2,954,383.86 -8,578.50 .00 .00 | .00 .00 .00 .00 .00 .00 .00 | 8,706,684.47 57,321.78 225,400.44 1,462.50 -1,150,514.18 -9,463.74 1,087.18 -289,192.17 | 147.0% 156.0% 136.6% 96.5% 90.5% |
| TOTAL LIGHT & POWER | 2,198,876 | 2,198,876 | -5,343,910.28 | -260,527.90 | .00 | 7,542,786.28 | -243.0% |
| TOTAL REVENUES TOTAL EXPENSES | | | -33,232,720.81 27,888,810.53 | -2,996,652.27 2,736,124.37 | .00 .00 | -1,163,898.19 8,706,684.47 | |



| 55 GOLF COURSE | ORIGINAL APPROP | REVISED BUDGET | YTD ACTUAL | MTD ACTUAL | ENCUMBRANCES | AVAILABLE BUDGET | PCT USE/COL |
|---|--|---|--|---|--|---|--|
| 55 GOLF COURSE | | | | | | | |
| 5500 Golf Course 6000 Miscellaneous 6010 Interest & Investment Earning 7020 Admission & Lesson Fees 7030 Equipment & Facilty Rents 7040 Concession & Merchandise Sale | 2,409,974 -3,000 -8,000 -998,000 -491,000 -306,000 | 2,409,974 -3,000 -8,000 -998,000 -491,000 -306,000 | 1,992,165.14 -5,289.09 -31,900.21 -1,215,551.33 -605,545.14 -316,428.00 | -60,791.68 -357.92 .00 -218,491.09 -111,764.98 -40,918.94 | .00 .00 .00 .00 .00 .00 | 417,808.86 2,289.09 23,900.21 217,551.33 114,545.14 10,428.00 | 82.7% 176.3% 398.8% 121.8% 123.3% 103.4% |
| TOTAL GOLF COURSE | 603,974 | 603,974 | -182,548.63 | -432,324.61 | .00 | 786,522.63 | -30.2% |
| TOTAL REVENUES TOTAL EXPENSES | -1,806,000 2,409,974 | -1,806,000 2,409,974 | -2,174,713.77 1,992,165.14 | -371,532.93 -60,791.68 | .00 .00 | 368,713.77 417,808.86 | |
| 58 SANITATION | | | | | | | |
| 3000 Grants & Intergovernmental Re 5800 Refuse Collection Operations 5810 Recycle Collection Operations 5820 Landfill Operations 6000 Miscellaneous 6002 Miscellaneous - Landfill 6010 Interest & Investment Earning 6012 Interest Earnings - Landfill 6022 Sale of CapitalAssets-Landfil 7000 Charge For Services - Recycle 7002 Charge For Services - Landfil | $\begin{array}{c} & 0 \\ 1,663,727 \\ 1,070,414 \\ 2,574,830 \\ & -30,000 \\ -58,000 \\ & 0 \\ -58,000 \\ & 0 \\ -1,418,024 \\ -628,560 \\ -1,735,000 \end{array}$ | $\begin{array}{c} & 0 \\ 1,663,727 \\ 1,070,414 \\ 2,574,830 \\ 0 \\ -30,000 \\ -58,000 \\ 0 \\ 0 \\ 0 \\ -1,418,024 \\ -628,560 \\ -1,735,000 \end{array}$ | $\begin{array}{r} -18,000.00\\ 1,225,971.39\\ 978,812.48\\ 2,261,754.73\\ -14.88\\ -39,084.62\\ -283,609.53\\ -177,973.59\\ -10,000.00\\ -1,420,889.08\\ -610,275.16\\ -1,891,272.57\end{array}$ | $\begin{array}{r} .00\\ 143,291.47\\ 48,177.27\\ 508,344.75\\ .00\\ -2,321.02\\ .00\\ -16,297.33\\ .00\\ -121,917.23\\ -52,337.17\\ -210,076.11\end{array}$ | .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | $18,000.00 \\ 437,755.61 \\ 91,601.52 \\ 313,075.27 \\ 14.88 \\ 9,084.62 \\ 225,609.53 \\ 177,973.59 \\ 10,000.00 \\ 2,865.08 \\ -18,284.84 \\ 156,272.57 \\ \end{array}$ | 100.0% 73.7% 91.4% 87.8% 100.0% 130.3% 489.0% 100.0% 100.2% 97.1% 109.0% |
| TOTAL SANITATION | 1,439,387 | 1,439,387 | 15,419.17 | 296,864.63 | .00 | 1,423,967.83 | 1.1% |
| TOTAL REVENUES TOTAL EXPENSES | -3,869,584 5,308,971 | -3,869,584 5,308,971 | -4,451,119.43 4,466,538.60 | -402,948.86 699,813.49 | .00 .00 | 581,535.43 842,432.40 | |
| 59 CEMETERY | | | | | | | |
| 5900 Cemetery 6010 Interest & Investment Earning 7000 Charge For Services-Proprieta 7050 Cemetery Burial Plot Sales | 656,466 -11,000 -462,500 -276,500 | 656,466 -11,000 -462,500 -276,500 | 694,556.89 -30,279.14 -418,735.00 -115,275.00 | 79,952.10 .00 -42,595.00 -15,850.00 | .00 .00 .00 .00 | -38,090.89 19,279.14 -43,765.00 -161,225.00 | 105.8% 275.3% 90.5% 41.7% |



FOR 2024 12

| | ORIGINAL APPROP | REVISED BUDGET | YTD ACTUAL | MTD ACTUAL | ENCUMBRANCES | AVAILABLE BUDGET | PCT USE/COL |
|--|-------------------------------------|-------------------------------------|--|--|--------------------------|---|------------------------------------|
| TOTAL CEMETERY | -93,534 | -93,534 | 130,267.75 | 21,507.10 | .00 | -223,801.75 | -139.3% |
| TOTAL REVENUES TOTAL EXPENSES | -750,000 656,466 | -750,000 656,466 | -564,289.14 694,556.89 | -58,445.00 79,952.10 | .00 .00 | -185,710.86 -38,090.89 | |
| 61 COMPUTER MAINTENANCE | | | | | | | |
| 4000 Charges For Services-Governmn 6010 Interest & Investment Earning 6100 Computer Maintenance | -53,869 -200 74,640 | -53,869 -200 144,640 | -120,730.00 -1,897.65 124,665.03 | .00 .00 23,798.92 | .00 .00 .00 | 66,861.00 1,697.65 19,974.97 | 224.1% 948.8% 86.2% |
| TOTAL COMPUTER MAINTENANCE | 20,571 | 90,571 | 2,037.38 | 23,798.92 | .00 | 88,533.62 | 2.2% |
| TOTAL REVENUES TOTAL EXPENSES | -54,069 74,640 | -54,069 144,640 | -122,627.65 124,665.03 | .00 23,798.92 | .00 .00 | 68,558.65 19,974.97 | |
| 63 LIABILITY INSURANCE | | | | | | | |
| 6010 Interest & Investment Earning 6300 Liability Insurance 7000 Charge For Services-Proprieta | -31,000 766,956 -591,497 | -31,000 963,656 -591,497 | -35,172.84 953,686.56 -706,782.00 | -505.04 18,925.22 .00 | .00 .00 .00 | 4,172.84 9,969.44 115,285.00 | 113.5% 99.0% 119.5% |
| TOTAL LIABILITY INSURANCE | 144,459 | 341,159 | 211,731.72 | 18,420.18 | .00 | 129,427.28 | 62.1% |
| TOTAL REVENUES TOTAL EXPENSES | -622,497 766,956 | -622,497 963,656 | -741,954.84 953,686.56 | -505.04 18,925.22 | .00 .00 | 119,457.84 9,969.44 | |
| 64 WORKERS' COMP INSURANCE | | | | | | | |
| 6000 Miscellaneous 6010 Interest & Investment Earning 6400 Workers' Comp Insurance 7000 Charge For Services-Proprieta | 0 -21,000 361,353 -350,973 | 0 -21,000 521,353 -350,973 | -235,680.42 -27,749.76 382,676.76 -343,250.95 | -235,680.42 .00 -74,380.38 -34,072.54 | .00 .00 .00 .00 | 235,680.42 6,749.76 138,676.24 -7,722.05 | 100.0% 132.1% 73.4% 97.8% |
| TOTAL WORKERS' COMP INSURANCE | -10,620 | 149,380 | -224,004.37 | -344,133.34 | .00 | 373,384.37 | -150.0% |
| TOTAL REVENUES TOTAL EXPENSES | -371,973 361,353 | -371,973 521,353 | -606,681.13 382,676.76 | -269,752.96 -74,380.38 | .00 .00 | 234,708.13 138,676.24 | |

72 RDA REVOLVING LOAN FUND



FOR 2024 12

| 72 RDA REVOLVING LOAN FUND | ORIGINAL APPROP | REVISED BUDGET | YTD ACTUAL | MTD ACTUAL | ENCUMBRANCES | AVAILABLE BUDGET | PCT USE/COL |
|--|--|---|---|---------------------------------------|---------------------------------|--|---|
| 6000 Miscellaneous 6010 Interest & Investment Earning 7200 RDA Revolving Loans | -513,755 -92,303 502,760 | -513,755 -92,303 2,902,760 | -151,471.32 -156,087.21 392.48 | -12,255.72 -3,672.35 .00 | .00 .00 .00 | -362,283.68 63,784.21 2,902,367.52 | 29.5% 169.1% .0% |
| TOTAL RDA REVOLVING LOAN FUND | -103,298 | 2,296,702 | -307,166.05 | -15,928.07 | .00 | 2,603,868.05 | -13.4% |
| TOTAL REVENUES TOTAL EXPENSES | -606,058 502,760 | -606,058 2,902,760 | -307,558.53 392.48 | -15,928.07 .00 | .00 .00 | -298,499.47 2,902,367.52 | |
| 73 REDEVELOPMENT AGENCY | | | | | | | |
| 1010 Property Taxes 1040 Property Tax Increment 6010 Interest & Investment Earning 7300 Redevelopment Agency 8010 Transfers In | -76,000 -827,497 -10,800 2,210,841 0 | -76,000 -827,497 -10,800 4,610,841 -2,400,000 | .00 -992,457.00 -37,737.12 693,191.01 .00 | .00 .00 .00 52,043.52 .00 | .00 .00 .00 .00 .00 | -76,000.00 164,960.00 26,937.12 3,917,649.99 -2,400,000.00 | .0% 119.9% 349.4% 15.0% .0% |
| TOTAL REDEVELOPMENT AGENCY | 1,296,544 | 1,296,544 | -337,003.11 | 52,043.52 | .00 | 1,633,547.11 | -26.0% |
| TOTAL REVENUES TOTAL EXPENSES | -914,297 2,210,841 | -3,314,297 4,610,841 | -1,030,194.12 693,191.01 | .00 52,043.52 | .00 .00 | -2,284,102.88 3,917,649.99 | |
| 74 CEMETERY PERPETUAL CARE | | | | | | | |
| 6010 Interest & Investment Earning 7050 Cemetery Burial Plot Sales 7400 Cemetery Perpetual Care | -44,400 -93,000 2,055 | -44,400 -93,000 2,055 | -76,797.40 -65,725.00 311.79 | .00 -8,150.00 .00 | .00 .00 .00 | 32,397.40 -27,275.00 1,743.21 | 173.0% 70.7% 15.2% |
| TOTAL CEMETERY PERPETUAL CARE | -135,345 | -135,345 | -142,210.61 | -8,150.00 | .00 | 6,865.61 | 105.1% |
| TOTAL REVENUES TOTAL EXPENSES | -137,400 2,055 | -137,400 2,055 | -142,522.40 311.79 | -8,150.00 .00 | .00 .00 | 5,122.40 1,743.21 | |
| 78 LANDFILL CLOSURE | | | | | | | |
| 6010 Interest & Investment Earning | -37,200 | -37,200 | -51,648.26 | -4,356.27 | .00 | 14,448.26 | 138.8% |
| TOTAL LANDFILL CLOSURE | -37,200 | -37,200 | -51,648.26 | -4,356.27 | .00 | 14,448.26 | 138.8% |
| TOTAL REVENUES | -37,200 | -37,200 | -51,648.26 | -4,356.27 | .00 | 14,448.26 | |

83 RAP TAX



| 83 RAP TAX | ORIGINAL APPROP | REVISED BUDGET | YTD ACTUAL | MTD ACTUAL | ENCUMBRANCES | AVAILABLE BUDGET | PCT USE/COL |
|--|----------------------------------|----------------------------------|--|---------------------------|-------------------|---------------------------------------|----------------------------|
| 1050 RAP Taxes 6010 Interest & Investment Earning 8300 RAP Tax | -770,000 -10,000 1,350,185 | -770,000 -10,000 1,350,185 | -726,276.96 -8,631.88 818,736.53 | -124,977.38 .00 .00 | .00 .00 .00 | -43,723.04 -1,368.12 531,448.47 | 94.3% 86.3% 60.6% |
| TOTAL RAP TAX | 570,185 | 570,185 | 83,827.69 | -124,977.38 | .00 | 486,357.31 | 14.7% |
| TOTAL REVENUES TOTAL EXPENSES | -780,000 1,350,185 | -780,000 1,350,185 | -734,908.84 818,736.53 | -124,977.38 .00 | .00 .00 | -45,091.16 531,448.47 | |
| 91 GFAAG | | | | | | | |
| 4136 Information Technology 4210 Police 4510 Parks | 0 0 0 | 0 0 0 | 9,400.84 2,537.50 17,848.90 | - 00 - 00 - 00 | .00 .00 .00 | -9,400.84 -2,537.50 -17,848.90 | 100.0% 100.0% 100.0% |
| TOTAL GFAAG | 0 | 0 | 29,787.24 | .00 | .00 | -29,787.24 | 100.0% |
| TOTAL EXPENSES | 0 | 0 | 29,787.24 | .00 | .00 | -29,787.24 | |
| 92 OPEB TRUST | | | | | | | |
| 6010 Interest & Investment Earning 9200 OPEB Trust | 0 0 | 0 0 | -31,682.82 645,679.54 | -216.71 177,613.05 | .00 .00 | 31,682.82 -645,679.54 | |
| TOTAL OPEB TRUST | 0 | 0 | 613,996.72 | 177,396.34 | .00 | -613,996.72 | 100.0% |
| TOTAL REVENUES TOTAL EXPENSES | 0 0 | 0 0 | -31,682.82 645,679.54 | -216.71 177,613.05 | .00 .00 | 31,682.82 -645,679.54 | |
| 99 INVESTMENT | | | | | | | |
| 4100 Non-Departmental 6010 Interest & Investment Earning | 0 0 | 0 0 | 43.25 -1,589,435.74 | 43.25 -469,823.50 | .00 .00 | -43.25 1,589,435.74 | 100.0% 100.0% |
| TOTAL INVESTMENT | 0 | 0 | -1,589,392.49 | -469,780.25 | .00 | 1,589,392.49 | 100.0% |
| TOTAL REVENUES TOTAL EXPENSES | 0 0 | 0 0 | -1,589,435.74 43.25 | -469,823.50 43.25 | .00 .00 | 1,589,435.74 -43.25 | |
| GRAND TOTAL | 31,444,770 | 36,069,032 | 8,544,359.89 | 4,790,596.73 | .00 | 27,524,672.11 | 23.7% |
| | ** END OF | REPORT - Ge | enerated by Tyso | n Beck ** | | | |

City Council Staff Report

Subject: Police Dispatch PLC Remodel Author: Greg Martin Department: Information Technology Date: August 13, 2024



Background

The existing Police PLC (Programmable Logic Control) system is used to monitor holding cells in the basement of the police building and the courts in the upstairs of the building. The PLC has also intercom functionality. The system runs on electrified relays, and it is difficult to find capable support.

<u>Analysis</u>

As part of the Police Dispatch remodel, we are updating to digital controls for increased reliability and support. It will also reduce physical space requirements due to the existing PLC cabinet which measures 3' X 4' X 2'. This cabinet can be eliminated with a new digital system. The police no longer use the holding cells in the basement as a secure prisoner holding space. Those cells will not be upgraded. The only cells that are used are in the upstairs courts area.

Staff requested bids from three separate vendors, but only two responded. The bids received were:

- Structure Works \$29,827
- Convergint \$63,708

Staff has evaluated the bidders and their proposals and recommends that the City enter into a contract with Structure Works to purchase and install the equipment.

Department Review

The report was reviewed by the City Manager, Police Chief, and IT Director.

Significant Impacts

This was an anticipated cost with funding coming from the capital project in the police department.

Recommendation

The Information Technology department recommends that City Council approve the purchase of the replacement Intercom system from Structure Works at the cost of \$29,827.

Attachments

None. Bids available upon request.

City Council Staff Report

Subject:Tyler Technologies Software MaintenanceAuthor:Greg MartinDepartment:Information TechnologyDate:August 13, 2024



Background

Tyler Technologies provides support for all Bountiful City financial software. Software Support Maintenance Agreements (SSMA) are usual and customary in the computer software industry.

<u>Analysis</u>

Through this maintenance agreement we receive all updates and enhancements to the Munis software. The contract also provides full access to Tyler's technical support staff to resolve issues or get general processing help. Tyler System Management Services Support (TSM) provides comprehensive real-time system analysis and management of all servers and updates.

Department Review

During the budget process the Information Technology staff provides each department with a detailed analysis of expected computer-related costs. The projected Tyler Technologies software maintenance costs are included in that report.

• Note: We have replaced the Citizen Self Service module with the Resident Access module at a cost of \$1,816

Significant Impacts

Keeping our software up to date is critical. Accurate processing of all transactions related to Finance, Payroll, Accounts Payable, Utility Billing, Permits & Inspections, etc. is vital to the day-to-day operations of the City. City departments share in the cost of this software maintenance. Sufficient funding has been included in the budgets of all affected departments. This price reflects a 5% increase over last year.

Recommendation

The Information Technology staff recommends that City Council approve the annual Tyler Technologies Software Maintenance contract as follows:

| Financial Software Support & Update Licensing: | \$66,305 |
|--|--|
| Tyler System Management Service Support: | \$20,417 |
| Tyler Unlimited Client Access Licensing: | <u>\$ 1,650</u> |
| Total | \$88,372 |
| | Tyler System Management Service Support: <u>Tyler Unlimited Client Access Licensing</u> : |

City Council Staff Report



| Subject: | Preliminary/Final Architectural and Site Plan |
|-------------|---|
| | for Outdoor Vehicle Storage |
| Address: | 2773 South Main Street |
| Author: | Amber Corbridge, Senior Planner |
| Department: | Planning |
| Date: | August 13, 2024 |

Background

The applicant, Patrick Budion, with *Summit Fleet Rental*, is requesting Preliminary/Final Architectural Site Plan Approval at 2773 South Main Street to use the existing site for <u>outdoor vehicle storage</u>. The site is approximately 2.9 acres and includes a 17,122 square ft building 17.5' tall. The site was previously used as a car dealership. The site would offer indoor basic preventive maintenance services. The front office would have 10-15 employees to handle nationwide operations, and 2-7 employees to handle vehicle maintenance. The facility would not be used to sell any vehicles. (See Attached Narrative).

The Planning Commission reviewed this application on Tuesday, August 6, 2024. The Planning Commission approved the Conditional Use Permit for the outdoor vehicle storage and forwarded a positive recommendation (5-0) to the City Council to approve the site plan with the conditions noted below.

Analysis

The property is in the Heavy Commercial (C-H) Zone, where Bountiful Land Use Code 14-6-111 states that Site Plan Approval shall be required for any new construction or change in use in the (C) Zone. Also, this proposed use is listed as a conditional use in the Heavy Commercial (C-H) Zone.

Conditional Use Standards

The Planning Commission considered how the proposed use 1) relates to the surrounding uses, 2) impacts the existing surrounding developments, and 3) appropriate buffering of uses and buildings, proper parking and traffic circulation, and the use of building materials and landscaping, which are in harmony with the area (See Code 14-2-506(C)).

The proposed use would fit in with the surrounding properties along this corridor, as there are many car dealerships along the same side of the street, such as Bountiful Mazda and Rand's Auto Sales (See Figure 1, below). Also, Main Street in this area is primarily zoned commercial and includes other commercial uses (See Figure 2, below). The applicant indicated that Summit Fleet would operate like a dealership, except instead of retail they would lease and rent vehicles to customers throughout the United States. The proposed use has appropriate buffering, parking, and traffic circulation, like the previously approved use.



Figure 1. Aerial Photo of 2773 South Main Street and Surrounding Properties, 2024

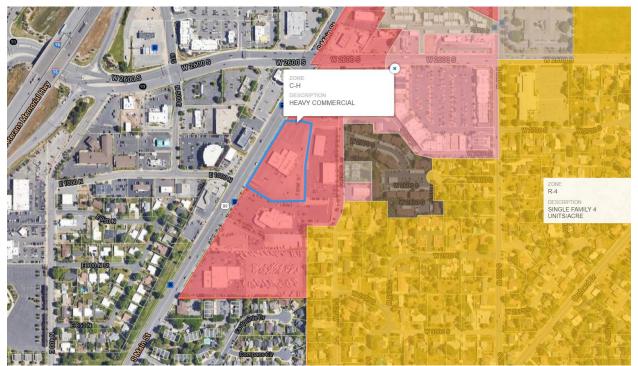


Figure 2. Current Bountiful Zoning of 2773 South Main Street

Site Plan Approval Standards

The Council shall determine if the proposed architectural and site development plans submitted are consistent with the purpose and objectives of the Code (14-2-301). The purpose of the architectural and site plan review and approval process is:

- 1. To determine compliance with the Land Use Code
- 2. To promote the orderly and safe development of land in the City
- 3. To implement the policies and goals established in the Bountiful City General Plan
- 4. To promote the orderly layout of site improvements.

The plans have been reviewed by staff, where landscaping, parking, lighting, screening, and all other applicable standards are reviewed for compliance. The site meets parking (18 stalls are required, where 61 are provided); however, the site does not meet the minimum ten foot (10') front yard landscaping setback due to the orientation of the existing building and twenty-four foot (24') wide drive aisle in the front (see red bubbled area in Figure 3 below). The site is considered noncompliant; however, Staff finds this existing drive access aisle necessary to maintain, as it promotes the orderly layout of site improvements.

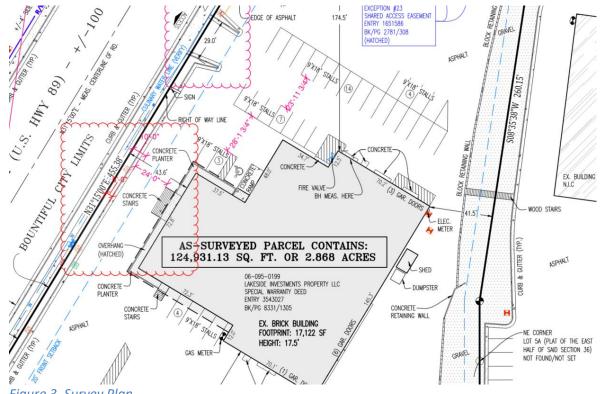


Figure 3. Survey Plan

The applicant is proposing to add plant materials to the landscaped rock bed on the east side of the lot (as shown in the attached Landscape Plan) and add a new dumpster enclosure to match the existing main structure to bring the existing site into compliance.

Department Review

This staff report was written by the Senior Planner and was reviewed by the City Attorney, City Engineer, and Planning Director.

Significant Impacts

There are minimal impacts of this proposed development on the property and surrounding uses, as the proposed use and site does not require additional parking, landscaping, or traffic flow. The existing infrastructure, such as water, sewer, culinary water, and transportation are in place to support this development.

Recommendation

Planning Commission and Staff recommend that the City Council approve the Preliminary/Final Architectural and Site Plan application for the outdoor vehicle sales and site changes subject to meeting all staff review comments.

Attachments

- 1. Application Narrative
- 2. Site Photos
- 3. Landscape Plan
- 4. Site Plan

Statement of Intent for 2773 S Main Street (former Truck World)

Our usage for the 2773 S Main Street Property in Bountiful will carrying almost all the same functions as Truck World carried before as the facility will be our local Salt Lake City hub for the storage of our vehicles before they go out on Rent or lease to our Commercial customers and a site in which the trucks will be returned by our Commercial customers. Once the vehicles are on site they will use 2 bays for service and the rest will be used for detailing of our vehicles that will be assessed by our internal team for any damage and then shopped out to the local collision and service centers for work to be completed. For all our units that are not being moved to be sold they will be providing Basic Preventive Maintenance services in our back-of-house service facility there and then moving to have a full detail completed to bring it back to Company Cleanliness standards. Any of our units that are deemed for sale will be moved to our Auction Partners facilities in the Salt Lake City area, which currently is Manheim, to then be processed and sold.

So, for our front of house portion of the building it will hold of a staff between 10 to 15 individuals at most who will handle our Nationwide Operations department for the United States. Our back of house will be staffed with between 2 to 7 individuals who are handling our Preventive Maintenance and Detailing of our vehicles. We will use the facility as it previously was being used minus the selling of vehicles to Retail customers out of the lot since we do not rent or lease to retail consumers just Commercial customers.

If you have any further questions please do not hesitate to reach out to myself at 612-554-7493 or email at pbudion@summitfleet.com

Patrick Budion

Summit Fleet

Director of Branch Operations for North America

How does the proposed project fit with the surrounding properties and uses?

We are in a retail and commercial automotive area as we are positioned between Les Schwab and Mazda with Jiffy Lube across the street. There are numerous other dealerships and auto repair facilities in this specific area of town. We operate like a dealership except in the direct to retail sales, we do leasing and renting of vehicles to customers throughout the entire United States.

In what ways does the project not fit with the surrounding properties and uses?

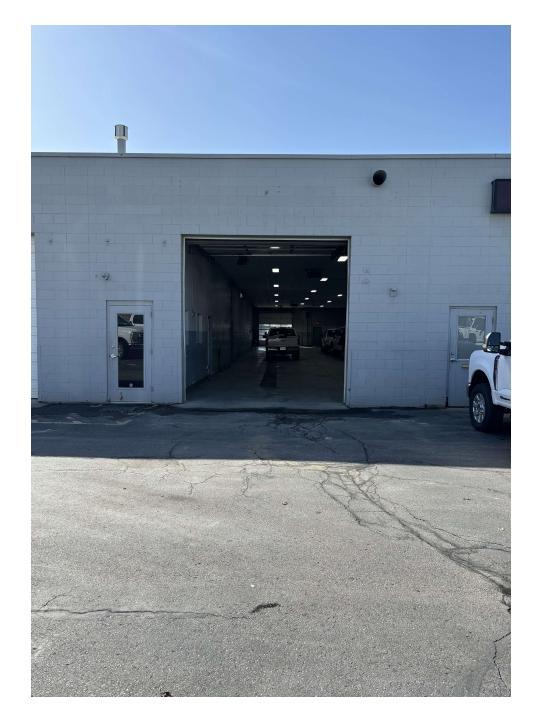
Our property and usage fits with the surrounding area as to the auto segment population that is in this area.

What will you do to mitigate the potential conflicts with surrounding properties and uses?

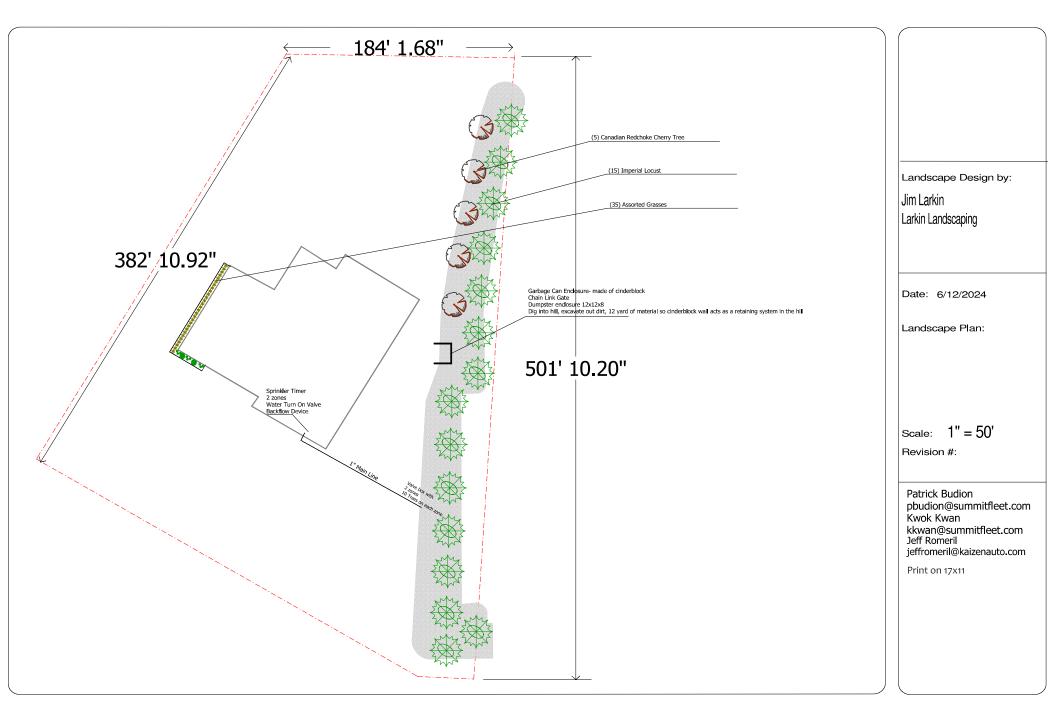
If there is any issues or conflicts as it pertains to the usage of our property we will work to have a discussion with the property owner as we have done already with Les Schwab and Mazda to ensure we are good neighbors and business partners with them. If we were to have any issues that would require city of county involvement we would reach out to the proper organization to get those issues resolved to the code and regulations in which it must ran.



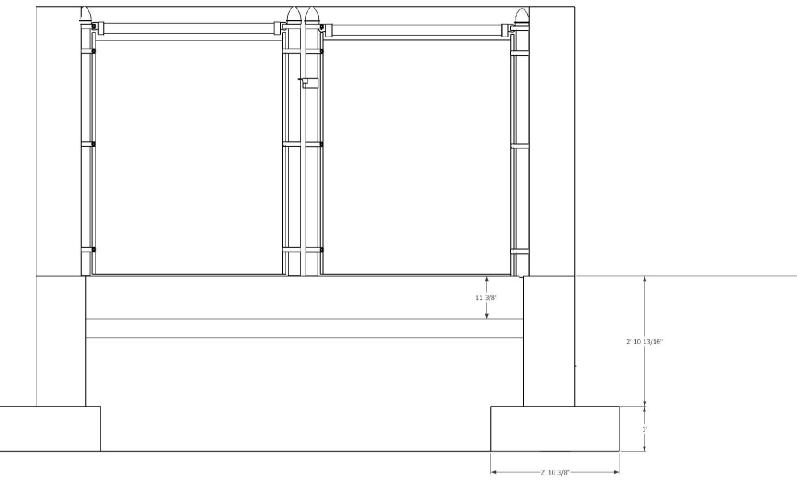




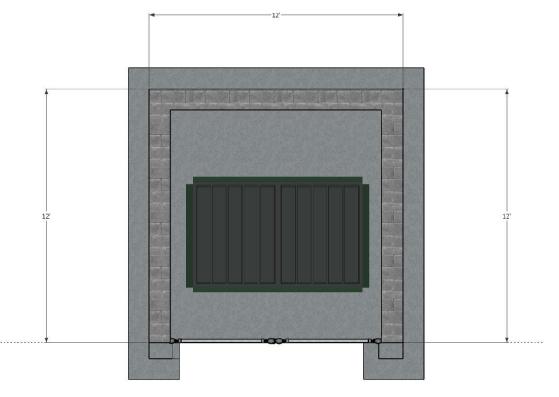




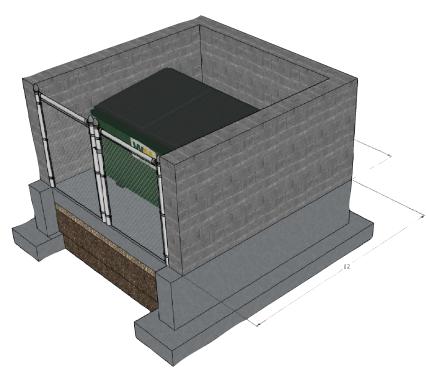
Dumpster Enclosure



Dumpster Enclosure





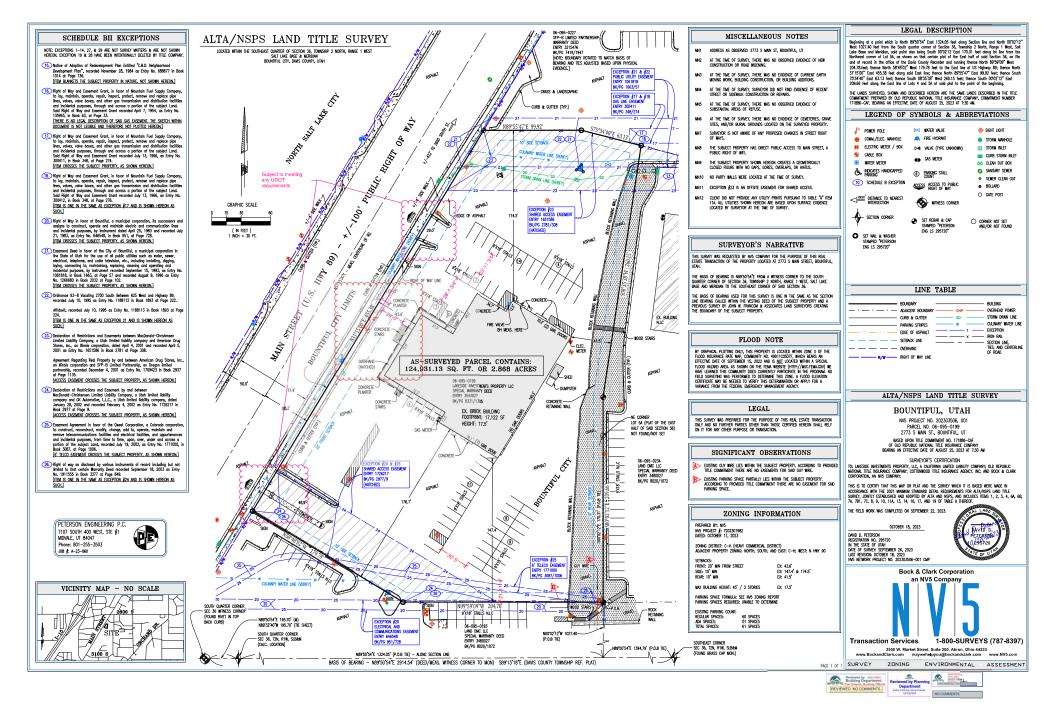


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Dumpster Enclosure



70



City Council Staff Report



| Subject: | Preliminary/Final Architectural and Site Plan for a New Lube Center at 77 South 500 West |
|-------------|---|
| Author: | Amber Corbridge, Senior Planner |
| Department: | Planning |
| Date: | August 13, 2024 |

Background

The applicant, Christopher Argyle, project manager for *KEC Lube Center*, is requesting Preliminary/Final Architectural Site Plan Approval at 77 South 500 West for a new lube center. The site is approximately .44 acres. This proposal includes demolition of an existing structure previously used for offices, then constructing a new 2,880 square ft. building at about 22' tall (one-story).

The Planning Commission reviewed this application on Tuesday, August 6, 2024. The Planning Commission forwarded a positive recommendation (5-0) to the City Council to approve the site plan with the conditions noted below.

<u>Analysis</u>

The property is in the Heavy Commercial (C-H) Zone, where the Bountiful Land Use Code 14-6-111 states that Site Plan Approval shall be required for any new construction or change in use in this zone. The C-H Zone lists a vehicle service and wash as a permitted use. The building would include a main entrance facing 500 West and include three service bays. The building exterior includes gray concrete masonry unit (CMU) walls, high-end glass overhead doors, and black metal canopies, as shown in the attached Building Elevations.

Site Plan Approval Standards

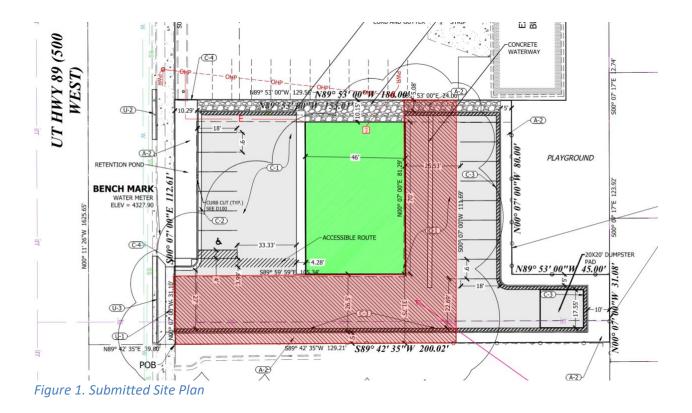
The City Council shall determine if the proposed architectural and site development plans submitted are consistent with the purpose and objectives of the Code (14-2-301). The purpose of the architectural and site plan review and approval process is:

- 1. To determine compliance with the Land Use Code.
- 2. To promote the orderly and safe development of land in the City.
- 3. To implement the policies and goals established in the Bountiful City General Plan.
- 4. To promote the orderly layout of buildings, landscaping, walkways, lighting, and other site improvements.

The architectural and site plans have been reviewed by staff, where building design, setbacks, height, landscaping, screening, parking, lighting, and all other applicable standards are reviewed for compliance. There are outstanding conditions of approval (COA) regarding the site plan, which need to be satisfied prior to building permit approval.

The Site Plan shows a hatched area which may indicate a potential access to the property to the north, see red shaded area in Figure 1 below. Staff recommends the applicant submit a copy of a recorded access easement.

In addition to the shared access agreement with the Big-O property to the north, UDOT has given the applicant the option of closing the north access to this property by removing the drive approach and installing curb and gutter AND provide a cross-access agreement with the Cache Valley Bank property to the south. The applicant stated they will comply with this requirement (stated in the Planning Commission meeting on August 6, 2024).



Department Review

This staff report was written by the Senior Planner and was reviewed by the City Engineer, City Attorney, and Planning Director.

Significant Impacts

There are minimal impacts of this proposed development on the property and surrounding uses. The existing infrastructure, such as water, sewer, culinary water, and transportation are in place to support this development.

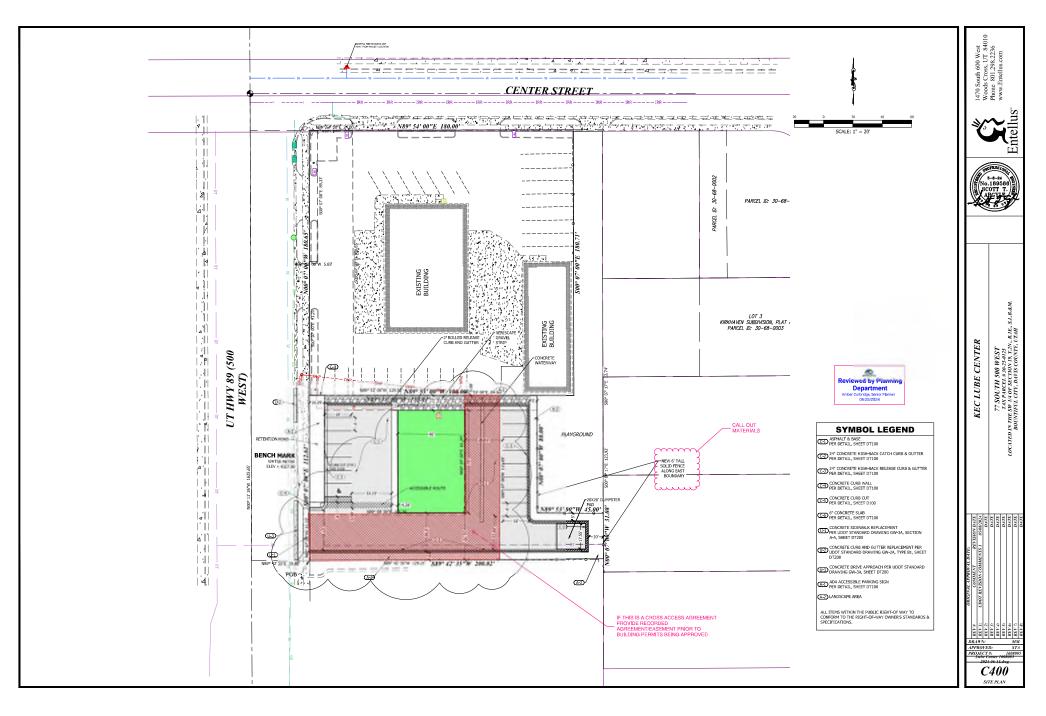
Recommendation

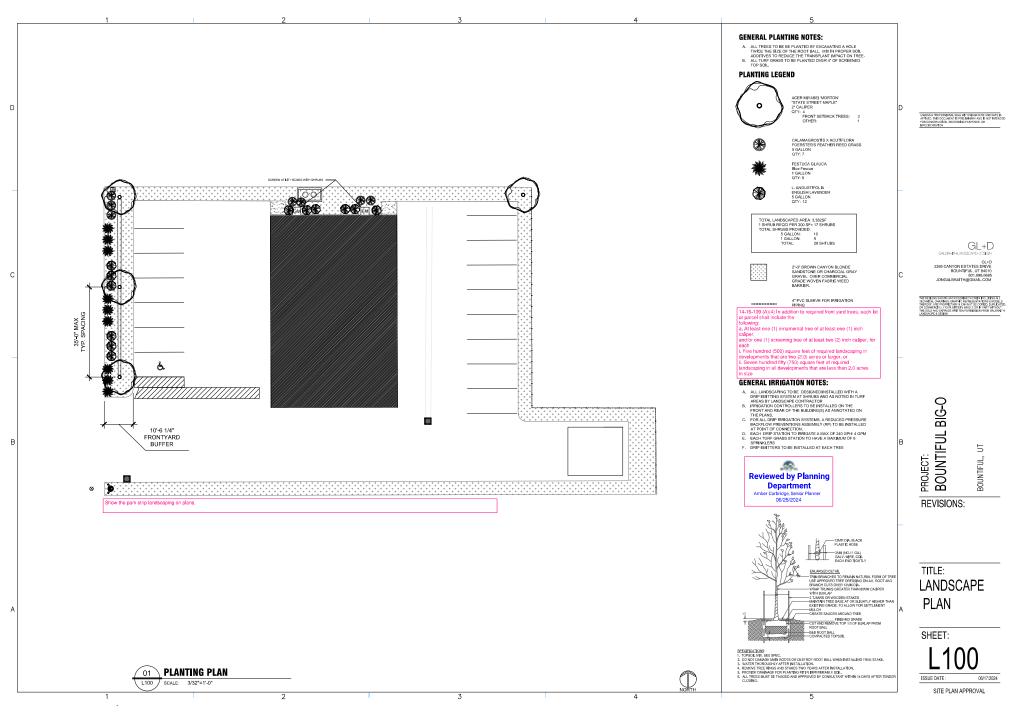
Planning Commission and Staff recommend that the City Council approve the Preliminary/Final Architectural and Site Plan application for the lube center, subject to:

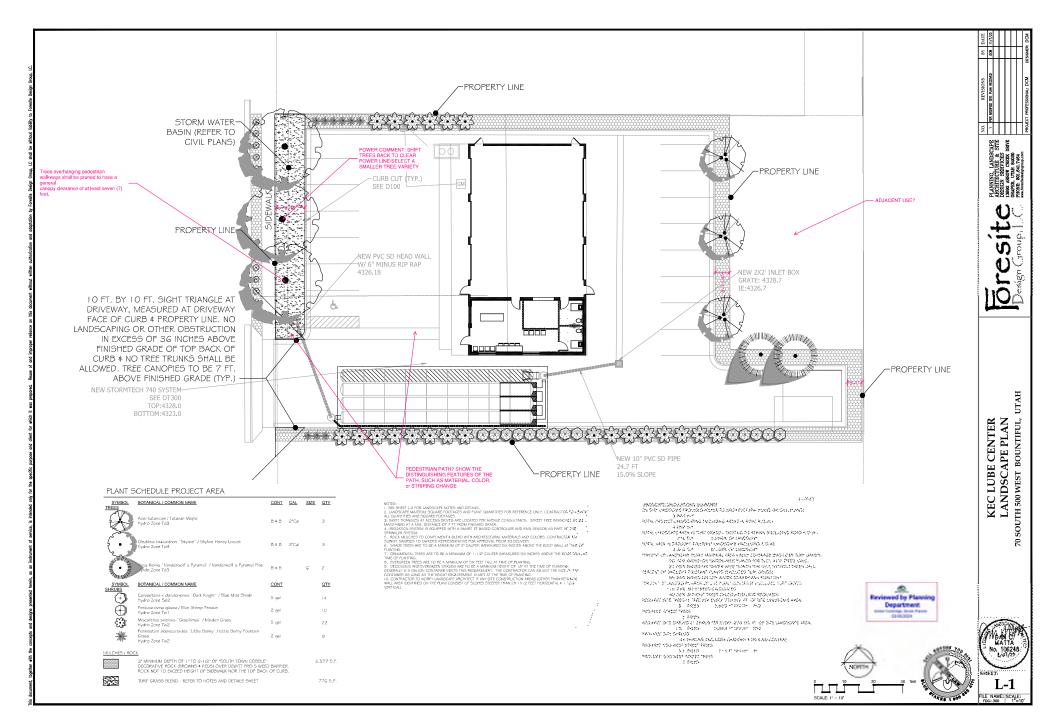
- 1. Submit a copy of a recorded access agreement between the property to the north.
- 2. Meet all department review comments prior to building permit approval.
- 3. Comply with UDOT requirements for access approval and construction standards in the UDOT right-of-way.
- 4. Add a Conditional of Approval (COA) regarding material changes in the future.

Attachments

- 1. Final Site Plan
- 2. Planting Plan
- 3. Landscape Plan
- 4. Civil Set
- 5. Building Elevations
- 6. UDOT Comments







PLANTING NOT

PLANTING NOTES: 1. LANDSCAPE BDS MUST BE IN A DETAILED UNIT PRICE FORMAT SHOWING COST BREAKDOWN OF ALL LANDSCAPE ELEMENTS. ANY ELEMENT MAY DE ADDED OR DELETED BY THE LANDSCAPE ARCHITECT OR WORKER, CONREACTOR CONRENCION WILL BE ADJUSTED ACCORDING TO THE UNIT PRICE DES ANY ASCITTECT OR OWNER WITHOUT LANDSCAPE ADDUCTOR DESAULTOR DES AND SELECT CONREACTOR REGRANLESS OF PID FOLGES. THE SELECTED CONTRACTOR, MURCH WITHOUT LANDRESS CONSTLUCTON REFRESENTATIVE BEFORE BEGNINING CONFERT THE OWNERS CONSTLUCTION REFRESENTATIVE BEFORE BEGNINING CONFERT THE OWNERS CONSTLUCTION REFRESENTATIVE DETAILS CONTRACT THE ADJUSTED ACCORD. A PROVIDE MERTING. CONTRACT DE MURCHSCONSTLUCTION REFRESENTATIVE BEFORE BEGNINING CONSTLUCTION TO SCHEDULE A PRE CONSTRUCTION MERTING. CONTRACT DE MURCHSCONSTLUCTION REFRESENTATIVE DETAILS OWNERS CONSTLUCTION TO SCHEDULE A PRE CONSTRUCTION MERTING. CONTRACT DE MURCHSCONSTLUCTION REFRESENTATIVE DETAILS OWNER CONSTLUCTION TO SCHEDULE A PRE CONSTRUCTION MERTING. CONTRACT DE MURCHSCONST DE MURCHTON REFRESENTATIVE THE THYE OF WORK BEING PRE OWNERD DE DETAILS ONT THE STALE OF UTAH FOR THE THYE OF WORK BEING PREVENUE DE DETAILS ONT D'ENTERDING DATE THE THE OF WORK BEING PREVENUE DE DETAILS ONT D'ENTERDING DATE THE THE OF WORK BEING PREVENUE DE DETAILS ONT D'ENTERDING DATE THE THE OF WORK BEING PREVENUE DE DETAILS ONT D'ENTERDING DATE THE THE OF WORK BEING PREVENUE DETAILS ONT D'ENTERDING DATE THE THE OF WORK BEING PREVENUE DE DETAILS ONT D'ENTERDING DATE THE THE OF WORK BEING PREVENUE DETAILS ONT D'ENTERDING DATE THE THE OF WORK BEING PREVENUE DETAILS ONT D'ENTERDING DATE THE THE OF WORK BEING PREVENUE D'ENTERDING DE THE THE OF WORK BEING PREVENUE D'ENTERDING DATE THE THE OF WORK BEING PREVENUE D'E THE STALE OF UTAH FOR THE THE OF WORK BEING PREVENUE D'ENTERDING DE THE THE OF WORK BEING DE THE STALE D'ENTERDING DATE THE D'ENTERDING DE D'ENTERDING DE THE STALE D'ENTERDING DE THE THE D'ENTERDING DE THE STALE D'ENTERDING DE THE THE D'ENTERDING DE THE STALE D'ENTERDING DE THE THE D'E

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3. CONSTRUCTION SAFETY AND CLEANUE MUST MEET OSHA STANDARDS 3. CONSTRUCTION SINGLEY MADE CLEARING IN MOST MULTICOTINE STRUMANDS AT ALL TINES, ALL CONTRACTORS MUST HAVE ADEQUATE LIABILITY, PERSONNEL INJURY AND PROPERTY DAMAGE INSURANCE, CLEAN UP MUST BE PERFORMED DAILY, AND ALL HARDSCAFF ELEMENTS MUST BE WASHED FREE OF DIRT AND MUD ON FINAL CLEAN UP. CONSTRUCTION MUST OCCUR IN A TIMELY MANNER

4. LANDSCAPE PLANS AND DETAIL DRAWINGS ARE SCHEMATIC ONLY, DISCREPANCIES MAY EMST, INCLUDING BUT NOT LIMITED TO BUILDING LOCATION, PROPERTY LINES, ANY DIMENSIONS SPECIFIED OR IMPLIED. THE CONTRACTOR WILL BE REQUIRED TO ADJUST FLANS AS INCLESSARY TO RETAIN. CONCEPT INTEGRITY, CONTACT LANDSCAPE ARCHITECT IF DISCREPANCIES

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6. EXCEPT FOR TREES. PLANT MATERIAL BACKFILL MUST BE A WELL MIXED COMBINATION OF 1/3 NATIVE SOIL TAKEN FROM EXCAVATED PLANT PIT, 1/3 TOPSOIL, AND 1/3 ORGANIC COMPOSTED MATERIAL DEEP WATER ALL PLANT MATERIAL IMMEDIATELY AFTER PLANTING. ADD BACKFILL MATERIAL TO DEPRESSIONS AS NECESSARY

7. SOIL AMENDING SHALL INCLUDE COMPOSTED ORGANIC MATERIAL TO BE ADDED AT A RATE OF THREE CUBIC YARDS PER 1000 SQUARE FEET. TILL INTO THE SUBGRADE SOIL PRIOR TO PLACING TOPSOIL. TILL AMENDMENTS IN TO A DEPTH OF G. ALL SOD AREAS SHALL HAVE THE SOIL AMENDED.

8. TOP SOIL MUST BE A PREMIUM QUALITY DARK SANDY LOAM. FREE OF ROCK5, CLODS, ROOT5, AND PLANT MATTER. THE TOPSOIL SHALL BE EVENLY SPREAD AND SMOOTH GRADED ON A CAREFULLY PREPARED AMENDED SUBGRADE. TOPSOIL SHALL BE SPREAD TO A DEPTH OF FIVE INCHES (57) IN ALL SOD AND SHRUB AREAS.

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11. FERTILIZER FOR 50D AREAS SHALL BE PELLETIZED, N.P.K AS APPROVED BY LANDSCAPE ARCHITECT FOR SEASONAL ADJUSTIVENT. USE 20 LBS PER 5,000 SQUARE TEET OR AS PER MANUFACTURERS SPECIFICATIONS. SPEAD EVENTY ON A CAREFULLY PREPARED TOPSOIL LAYER, JUST PRIOR TO LAYING

13. TREE WRAPPING MAY BE USED TO PROTECT YOUNG TREES FROM WINTER DAMAGE. TREE WRAPS SHALL ONLY BE INSTALLED IN THE FALL. CONTRACTOR INSTALLIS WRAPS FOR TREE PROTECTION IT SHALL BE THE CONTRACTOR RESPONSIBILITY TO PROMPTLY REMOVE WRAPS THE FOLLOWING STRING. IF THE

14. LANDSCAFE MAINTENANCE MUST BE PERFORMED BY THE LANDSCAFE CONTRACTOR DURING ESTABLISHMENT (30 DAR'S AFTER TINAL ACCEFTANCE OF BITTLE PROCISION. REPORTS BUTTLES NAULUE WERE CONTROL AND MOWING. MOTIFY OWARE AND CONSTRUCTION REPRESENTATIVE WIRIN STABLISHMENT PERIOD INS ENDER DURING MAINTENANCE. THI OF DURING MOTIFY DURING PROCISION MAINTENANCE. THI OF DURING MOTIFY DE DISOLOGY DURING PROCEM MAINTENANCE. DISTABLISHMENT PERIOD HAS EXPRED.

15. ALL PLANT MATERIAL AND LANDSCAPE ELEMENTS WILL BE GUARANTEED FOR ONE YEAR AFTER FINAL ACCEPTANCE. ANY IFEMS THAT ARE NOT FIRST CASS FREMING OULTRY WILL BE REACED BY THE CONTRACTOR AT NO COST TO HE OWNER. ANY PLANT MATERIAL THAT IS NOT PREMIUM OULTRY OR APPRASS STRESSED IN ANY WAY DURING THE GUARANTEE FREIDO MAY REQUIRE REPLACEMENT. THE CONTRACTOR NUEST SCHEDULE A FRE AND FORT OLIVARITIES WITH THE OWNERS ERFEDENTIAL'E FOR INSECTION. FAULURE TO DO SO WILL AND THE OPHICAL QUARANTEE FERIDO HAS NOT BEELN ACTIVITED OR DE ACTIVITED.

I.G. SUBMITTALS OF ALL LANDSCAPE MATERIALS SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO COMMENCING WORK. PROVIDER NOROMATION AND SAMPLES SHALL BE SUBMITTED OF ANY GRAVIC OR WOOD MULCIFES, NURSERY STOCK SUBMITTAL SHALL INCLUDE PROVIDER NICOMATION WITH A UST OF PLANT MATERIALS BRUNC PROVIDED BY THE NICOMATION WITH A UST OF PLANT MATERIALS BRUNC PROVIDED BY THE

17. IT IS THE CONTRACTORS REPONSIBILITY TO VERTY ALL QUARTIES DETEO ON THE PHONE AND THE AVAILABULTY OF ALL PHAT MATERIAS IN THERE SPECIFIC SIZES PRORT TO SUBMITTING A BD. THE CONTRACTOR NUST ONTET' THE LANGEARE ARCHITECT TRORT OS JUBMITTING A BD IF THE CONTRACTOR DETERMINES A QUARTITY DEFICIENCY OR AVAILABILITY PROBLEM WITH SPECIFIED MATERIAL.

1.8. SPECIFICATIONS FOR LANDSCAFE AND IRRIGATION CONSTRUCTION SHALL BE THE 2007 AFWA 'MANUAL OF STANDARD SPECIFICATIONS'.

1.9. ALL LANDSCAPE MATERIAL SHALL BE FULLY IRRIGATED BY AN AUTOMATIC IRRIGATION SYSTEM (DESIGN BUILD). IRRIGATION DESIGN SHALL BE APROVED BY THE OWNER AND LANDSCAPE ARCHITECT FRIOR TO INSTALLATION.

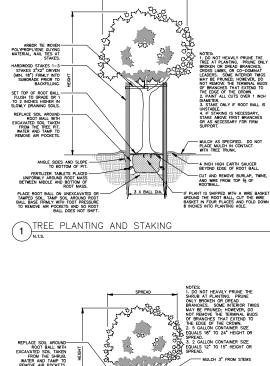
20, TREE REMOVAL OR TREE PLANTING IN THE PUBLIC RIGHT-OF-WAY REQUIRES APPROVAL FROM THE SANDY CITY URBAN FORESTER OR SUBMIT PLANS CONTAINING AN URBAN FORESTER APPROVAL.

I. IRRGATION ZONES WITH OVERTEAD SPRAY DR STREAM SPRINKLEPS SHALL BE DESKRED TO OTPARTE DETWEIN 6-00 P.M. AND 10-00 A.M. TO REDUCE WATER LOSS FROM NMD AND EVAPORATION, THIS WOLD DECLIDE CLUE CONSTRUCTION AND SPRAY DATA STREAM SPRINKLEPS I. ROGRAM VARUES TOR NUTHER DETXT OTCLES WHERE INCEDSARY TO REDUCE RUNOFF, PARTICULARY SLOPES AND SOLS WITH SLOW PUTLIFARTON RATES. I. ROGRAM VARUES TOR NUTHER DETXT OTCLES OF THE RECONDER' BOOD CURANTEE POSTED FOR THE PROJECT, A WATER USE SECONDER' BOOD CURANTEE POSTED FOR THE PROJECT, A WATER USE SECONDER'S BOOD CURANTEE POSTED FOR THE PROJECT, A WATER USE SECONDER'S DOID CURANTEE POSTED FOR THE PROJECT, A WATER USE SECONDER'S DOID CURANTEE POSTED FOR THE PROJECT, A WATER USE SECONDER'S DOID CURANTEE POSTED FOR THE PROJECT, A WATER USE SECONDER'S CONTINUE PROJECT. THE WATER PERFORMANCE ALDIT WILL VERITY THAT THE REACTION SPECIFIC COMPLEX WITH THE MINIMUM STANDARDS RECAIRED BY SAMPL CTO' CONDUCACE. THE WIMIMM DISTREMINON EMELIDENCI FOR ALL REDUCES SPECIFICATE TO THE CONTRACT DISTREMINONE THEOLOGY FOR ALL REDUCES SPECIFIC CERTIMONE GOAD PLANCE WITH THE MINIMAL DISTREDUCEN COMPLEX WITH THE MINIMUM PROJECTIONE THEOLED FOR SHALL PLANDS AL CERTIFICATE TO THE CONTACT DISTREMINONE THEOLED FOR SHALL PLANDS AL CERTIFICATE TO THE CONTACT PROJECTIONE OF THEOLED FOR SHALL PLANDS ALC CERTIFICATE TO THE CONTACT PROJECTIONE OF REQUINES CONTACT WITH THE OND ALC PROJECTIONE OF REQUINES CONTACT WITH THE DISTREMINONE CHEMICATE TO THE CONTACT PROJECTIONE SECONDE DEFORE THE CITY WILL RELEASE THE BOND FOR PROJECTIONES RECOVER DEFORE THE CITY WILL RELEASE THE BOND FOR PROJECTIONES RECOVER DEFORE THE CITY WILL RELEASE THE BOND FOR PROJECTIONES RECOVER DEFORE THE CITY WILL RELEASE THE BOND FOR PROJECTIONES RECOVER DEFORE THE CITY WILL RELEASE THE BOND FOR PROJECTIONES RECOVER DEFORE THE CITY WILL RELEASE THE BOND FOR PROJECTIONES RECOVER DEFORE THE CITY WILL RELEASE THE BOND FOR PROJECTIONES RECOVER DEFORE THE CITY WILL RELEASE THE BOND FOR PROJECTIONES RECOVER DEF

íHIS ≌ROJECT.

LANDSCAPE.

LANDSCAPE REQUIREMENT NOTES: I. NO TREES SHALL BE FLANTED IN PUBLIC PARKS STRIPS LESS THAN & FEET WIDE. CENTERINE OF TREES SHALL BE FLANTED MINIMUM OF 4 FEET AWAY FROM BACK OF CURB AND EITHER SIDE OF SIDEWAIK. 2. ETL IV MANUM SLOPE IN LANDSCAPED AREAS.



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3 TO 5 TIMES WIDTH OF ROOTBALL

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REPLACE SOIL AROUND-ROOT BALL WITH EXCAVATED SOIL TAKEN FROM THE SHRUB. WATER AND TAMP TO REMOVE AIR POCKETS. AMEND SOIL ONLY IF SITE CONDITIONS DEEM NECESSARY.

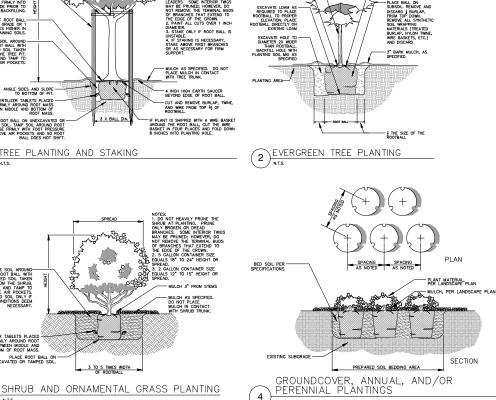
FERTILIZER TABLETS PLACED UNIFORMLY AROUND ROOT MASS BETWEEN MIDDLE AND BOTTOM OF ROOT MASS.

NTS

3

PLACE ROOT BALL ON -UNEXCAVATED OR TAMPED SOIL.

SPREAD



Finst

Terrer .

INSTALL TREE PLUMB

ROOT FLARE SHALL

EXPOSED; MULCH SHOULD NOT BE WITHIN 4" OF TREE TRUNK

OF OF ROOTBALL SHALL BEAR SAME RELATIONSHIP TO FINISHED GRADE AS TO PREVOUS EXISTING GRADE

PLACE BALL ON SURSOIL, REMOVE AND

OPSOIL QUALITY GUIDFLINFS ≤ 2 to 5 pam; SL = sandy loam; CL = clay loam; SrCL = srlty clay loan

N.T.S.

> 150 Utah State Un ereity, "Topsoil Quality Guid lines for Landscaping", Dece à B

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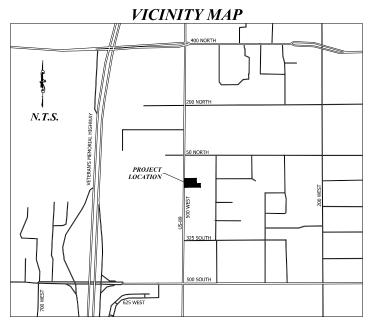
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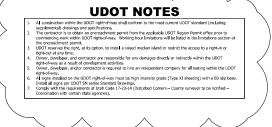


KEC LUBE CENTER

77 SOUTH 500 WEST TAX PARCEL # 30-25-0125 LOCATED IN THE SW 1/4 OF SECTION 19, T.2N., R.1E., S.L.B.&M. BOUNTIFUL CITY, DAVIS COUNTY, UTAH



| DRA | WING INDEX |
|--------------|----------------------|
| C100 | COVER AND INDEX |
| C101 | NOTES & LEGEND |
| C200 | TOPOGRAPHIC SURVEY |
| C300 | DEMOLITION PLAN |
| C400 | SITE PLAN |
| C401 | LANDSCAPING PLAN |
| C500 | GRADING/UTILITY PLAN |
| C800 | UDOT EXHIBIT |
| DT100 | SITE DETAILS |
| DT200 | UDOT DETAILS |
| DT300 | STORMTECH DETAILS |
| EC100 | EROSION CONTROL PLAN |
| TOTAL SHEETS | 12 |
| | |
| | T NOTES |



GENERAL NOTES

1) ALL WORK WITHIN A PUBLIC RIGHT-OF-WAY SHALL CONFORM TO THE RIGHT-OF-WAY OWNER'S STANDARDS & SPECIFICATIONS.

 ALL UTILITY WORK SHALL CONFORM TO THE UTILITY OWNER'S STANDARDS & SPECIFICATIONS.

3) THESE PLANS DO NOT INCLUDE DESIGN OF DRY UTILITIES. THESE PLANS MAY CALL FOR RELOCATION, AND/OR REMOVAL AND/OR CONSTRUCTION OF DRY UTILITIES, BUT ARE NOT OFFICIAL DRAWINGS FOR SUCH. DESIGN AND COORDINATION OF DRY UTILITIES IS BY OTHERS.

4) THE CONTRACTOR SHALL COORDINATE AND OBTAIN ANY PERMITS REQUIRED FOR THE WORK SHOWN HEREON,

5) THE LOCATION AND ELEVATIONS OF UNDERGROUND UTILITIES SHOWN ON THESE PLANS IS A BEST ESTIMATE BASID ON UTILITY COMMANY RECORDS, RUESTARS, AND PILD INFORMATION IN NOTE COMPRET, UNFO, DATE, OR ADALANT, IS IS THE CONTRACTORS RESPONSIBILITY TO STOP WORK AND NOTEY THE ENGINEER IF CONFLICTING INFORMATION IS FOLDIN IN THE FELD.

6) THE CONTRACTOR IS TO FIELD VERIFY THE LOCATION AND ELEVATIONS OF EXISTING MANHOLES AND OTHER UTILITIES PRIOR TO STAKING AND CONSTRUCTION.

7) CALL BLUESTAKES AT LEAST 48 HOURS PRIOR TO DIGGING. DO NOT PROCEED UNTIL BLUESTAKES ARE MARKED.

8) IT SHALL BE THE CONTRACTOR'S AND SUBCONTRACTOR'S RESPONSIBILITY TO MEET ALL APPLICABLE HEALTH AND SAFETY REGULATIONS, AND SHALL ASSUME SOLE RESPONSIBILITY FOR JOB-SITE CONDITIONS DURING CONSTRUCTION OF THIS PROJECT, SO THAT ALL EMMCOYESS ARE PROVIDED A SAFE PLACE TO WORK, AND THE PUBLIC IS PROTECTED.



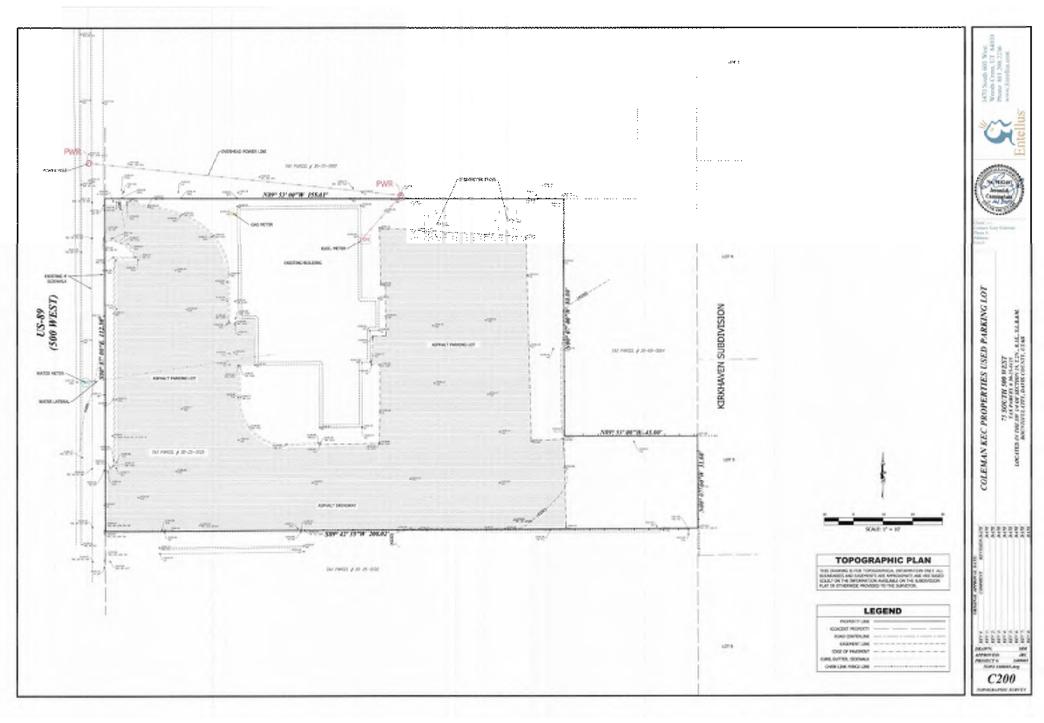
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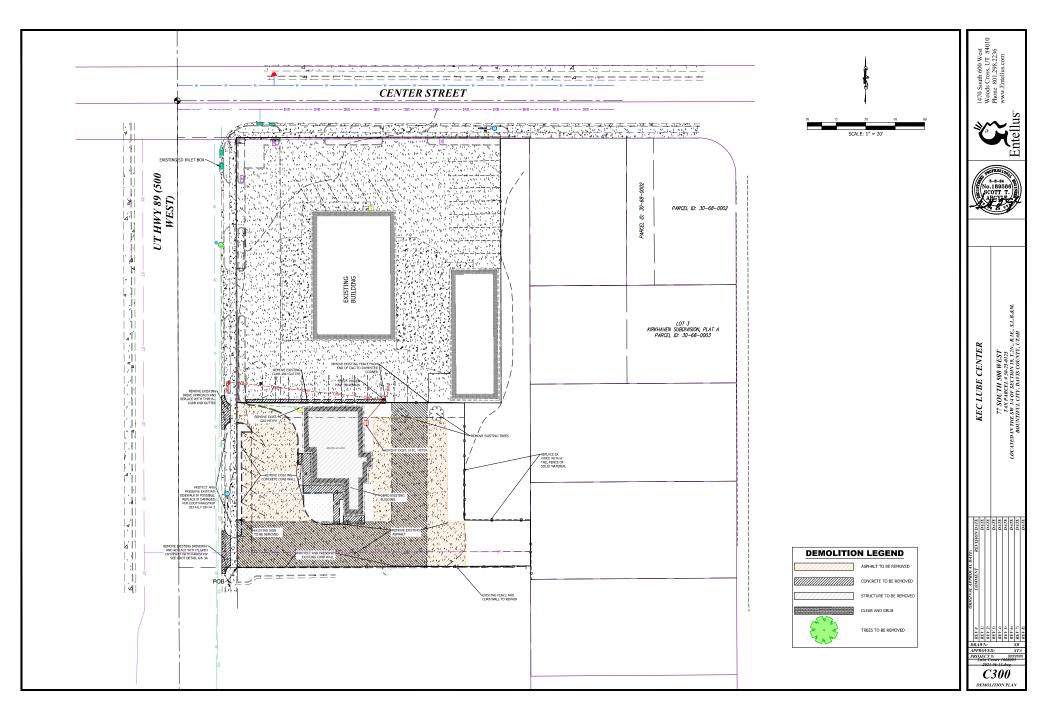


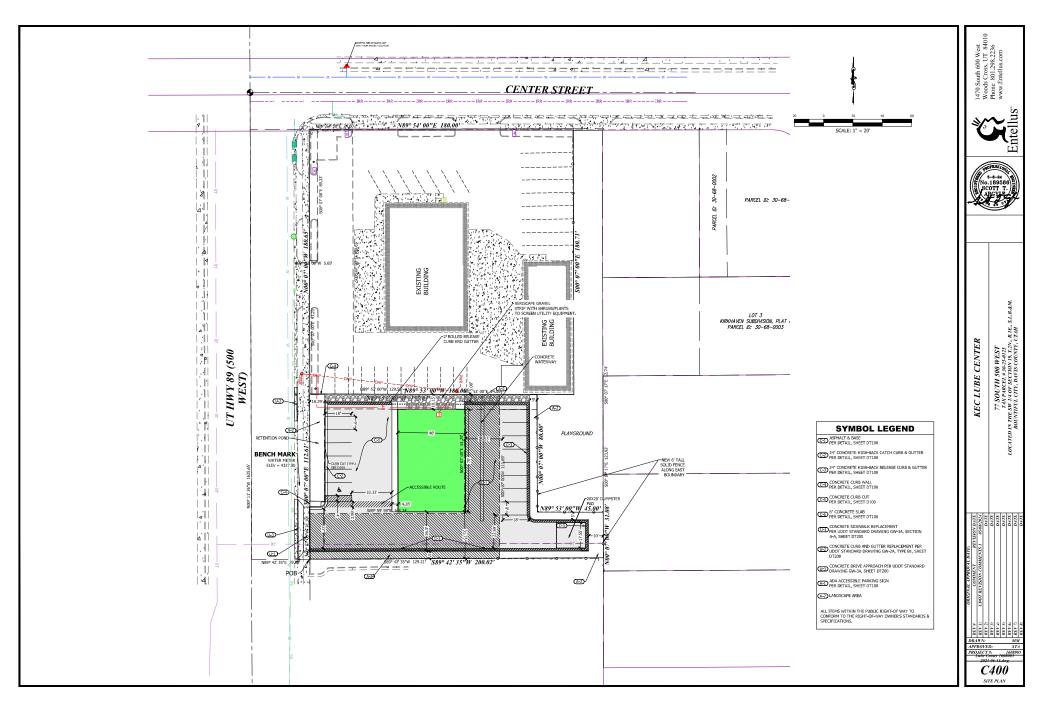


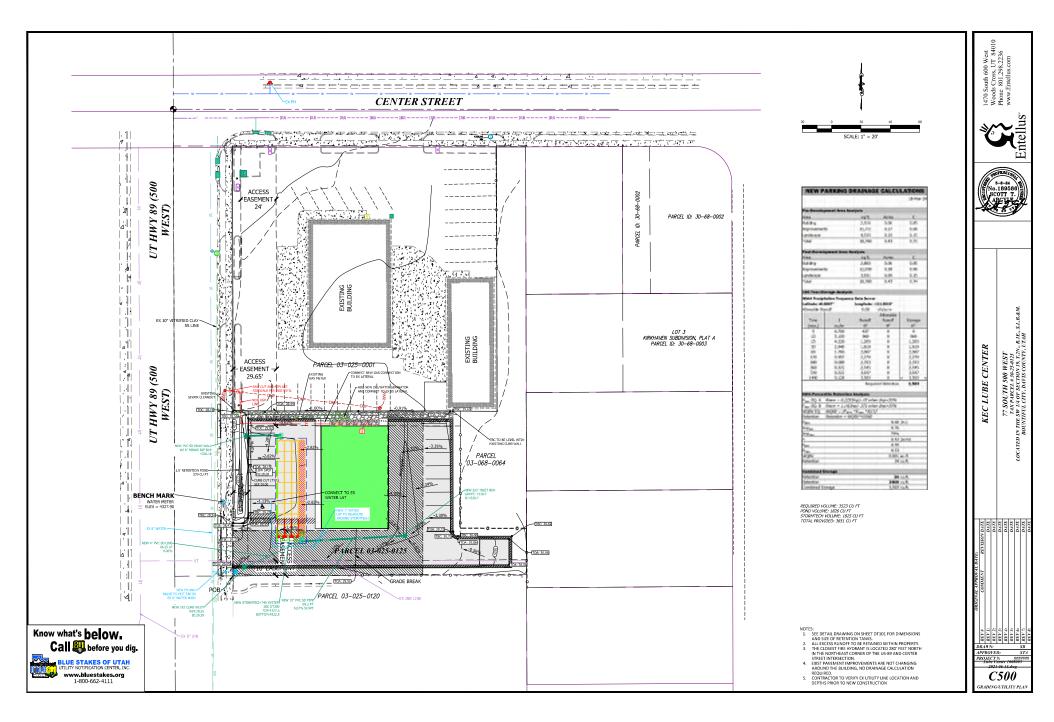


| GENERAL NOTES | UTILITY NOTES | GRADING NOTES | | END | ABBREVIATIONS | |
|--|---|---|--|--|--|--|
| | | | LEG | | | |
| ALL IMPROVEMENTS SHALL COMPLY WITH THE STANDARDS AND REGULATIONS OF THE LOCAL GOVERNING MUNICIPALITY. CONTACT THE PUBLIC WORKS OFFICE BEFORE BEGINNING. CONTRACTOR TO FIELD VERIFY LOCATION, SIZE, AND AVAILABILITY OF EXISTING UTILITIES. UTILITIES DAMAGED DURING CONSTRUCTION SIMUL BE REPARED BY THE CONTRACTOR AT | ALL SERVICE LATERALS SHALL BE EXTENDED 2 FEET PAST THE 10 FOOT P.U.E. ALL CONSTRUCTION SHALL COMPLY WITH LOCAL GOVERNING MUNICIPALITY DESIGN STANDARDS AND CONSTRUCTION SPECIFICATIONS | SITE GRADING SHALL BE PERFORMED IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS AND THE RECOMMENDATIONS SET FORTH IN THE SOLLS REPORT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING AND REPLACING ALL SOFT, YIELDING OR UNSUITABLE MATERIALS AND REPLACING IT WITH SI UTIABLE MATERIALS AS SPECIFICED IN THE SOILS SEPORT ALL | | W EXISTING WATER LINE | DIAMETER DELTA DELTA OEGRES MINUTES, REET SPONDS INCLES | 600 West sss, UT 840 .298.2236 llus.com |
| HIS EXPENSE. SEE UTILITY NOTE 3. | LOCATIONS OF ALL UNDERGROUND UTILITIES SHOWN ARE APPROXIMATE LOCATIONS. CONTRACTOR IS TO FIELD VERIFY CONNECTION POINTS WITH EXISTING UTILITIES, INCLUDING LOCATIONS AND INVERT ELEVATIONS OF | EXCAVED OR FILLE AREAS SHALL BE COMPACTED TO 55% OF MODIFIED PROCTOR MAXIMUM DENSITY PER ASTM TEST D-1557 EXCEPT UNDER BUILDING FOUNDATION WHERE IT SHALL BE 55% MIN. OF MAXIMUM | SECTION CORNER | EXISTING FIRE PROTECTION | DEGREES MINUTES, FEET SECONDS, INVERS DA GREENAC DIFFERENCE ADA AMERICAN DISABILITIES ACT ADS CORRUGATED BLACK PLASTIC OFPE ARCHITECT, ARCHITECTURAL | the contract of the contract o |
| ALL DIMENSIONS ARE IN FOOT UNITS AND ARE TO THE TOP BACK OF CURB UNLESS SHOWN OR NOTED OTHERWISE. PROVIDE HANDICAR RAMPS AT ENDS OF WALKWAYS, END 0,1' ABOVE FLOWLINE OF CURB. | EXISTING UTILITIES, INCLUDING LOCATIONS AND INVERT ELEVATIONS OF ALL EXISTING STRUCTURES OR IPPES, BEFORE STAKING OR CONSTRUCTING ANY NEW UTILITIES. CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGE CAUSED TO EXISTING UTILITIES AND UTILITY STRUCTURE THAT ARE TO | DENSITY, MOISTURE CONTENT AT TIME OF PLACEMENT SHALL NOT EXCEED 2% ABOVE NOR 3% BELOW OPTIMUM, CONTRACTOR SHALL SUBNIT A COMPACTION DEPORT REPARED BY A QUALITIED RECIPTEED SOILS | | W W PROPOSED FIRE PROTECTION | BLA BOUNDARY LINE AGREEMENT BLDG BUILDING | 1470 Soi Woods (Phone 8 www.Er |
| 5. CURB AND GUTTER SHALL BE AS PER APWA STD DWG NO 205 TYPE A. | REMAIN. 4. CONTRACTOR IS RESPONSIBLE TO EXPOSE ALL UTILITY SERVICES STUBBED | ENGINEER, VERTYING THAT ALL FILED AREAS AND SUBGRADE AREAS WITHIN THE BUILDING PAD AREA AND AREAS TO BE PAVED, HAVE BEEN COMPACTED IN ACCORDANCE WITH THESE PLANS AND SPECS AND THE | 8830.82 8 30.82 EXISTING SPOT ELEVATION | O WATER METER | BM BENCHMARK BND BOUNDARY BOW BACK OF WALK | |
| UTILITY INFORMATION INDICATED ON DRAWING IS BASED UPON VISUAL OBSERVATION OR INFORMATION FUNNISHED BY MUNICIPAL AUTHORITIES WHICH MAY NOT BE VALID. LATERAL LOCATIONS AND ELEVATIONS ARE ASSUMED. SEE UTILITY NOT 3. | INTO PROJECT PROPERTY AND GIVE HAA ENTELLUS, INC. 48 HOURS PRIOR NOTICE SO HAA ENTELLUS CAN VERIFY DEPTHS AND JIWERT ELEVATIONS TO DETERMINE IF CONFLICTS EVENT ALSO ANY EXECUTING LITLITIES THAT PLIN | RECOMMENDATIONS SET FORTH IN THE SOLLS, REPORT, | | A FIRE HYDRANT | BRG BEARING | II s s s s s s s s s s s s s s s s s s |
| ALL GRADING SHALL BE DONE UNDER THE SUPERVISION OF A QUALIFIED SOILS ENGINEER WHO SHALL VERIPY THAT ALL FILL HAS BEEN FLACED IN ACCORDANCE WITH PROVISIONS IN CURRENT INTERNATIONAL BUILDING CODE. | ACROSS PROFERENCES FOR A WHICH MAY CAUSE POTENTIAL CONFLICT NEED TO BE EXPOSED AND LOCATED BOTH HORIZONTALLY AND VERTICALLY. CONTRACTOR PROCEEDS AT OWN RISK IF HAB ENTELLIS IS NOT NOTIFIED TO FIELD VERIFY THE ABOVE MENTIONED CONDITIONS. | THE CUMMENT OF DO DO COLORS INVIGINITY PARENTLAST OR PROTIDING EROSION CONTROL FOR CONSTRUCTION OF THE PROJECT. SPECIFIC DETAILS SHOWN SHALL BE USED IN COMBINATION WITH OTHER ACCEPTED LOCAL PRACTICES. EXISTING UNDERGROUND UTILITIES AND IMPROVEMENTS ARE SHOWN IN | EXISTING INDEX CONTOUR | • ¥ VALVE | BY BUT LEAFLY VALVE BYC BEGIN VERTICAL CURVE ELEVATION BYCS BEGIN VERTICAL CURVE ELEVATION CAG CURB AND GUTTER CB CATCH NASIN CH CHORD CH CHORD BEARING | |
| COMPACTION TEST REPORTS SHALL BE MADE AVAILABLE TO THE ENGINEER WITHIN 24 HOURS OF A REQUEST. FINAL REPORTS AS SPECIFIED IN CURRENT INTERNATIONAL BUILDING CODE SHALL BE SUBMITTED TO THE ENGINEER WITHIN TEN DAYS AFTER COMPLETION OF GRADING. | CONTRACTOR IS TO COORDINATE ALL UTILITIES WITH MECHANICAL DRAWINGS WHERE APPLICABLE. NO GROUNDWATER OR DEBRIS TO BE ALLOWED TO ENTER THE NEW PIPE | ELISTING UNDERKOUND OT LIES AND IMPROVEMENTS ARE SHOWN IN THEIR APPRIXIMATE LOCATIONS BASED UNON RECORD INFORMATION WAILABLE AT THE TIME OF PREPARATION OF PLANS, LOCATIONS MAY NOT HAVE BEEN VERIFIED IN THE FIELD AND NO GUARANTEE IS MADE AS TO ACCURACY OR COMPLETENESS OF THE INFORMATION SHOWN ON THESE | EXISTING MINOR CONTOUR PROPOSED CONTOUR PROPOSED MINOR CONTOUR | H TEE IIIr Elbow | CHI CHORD BEARING CHI CHORD BEARING CHI CHORD AND CHI CHITRELINE CHI CHITRELINE CHI CONTRUCATED METAL PIPE CO CLEANOUT | HOTESSIQUE |
| CONTRELIGNED RAIN PIPE SHALL BE INSTALLED ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS AND THE LOCAL GOVERNING MUNICIPALITY'S STANDARDS AND SPECIFICATIONS. | DURING CONSTRUCTION. THE OPEN END OF ALL PIPES IS TO BE COVERED AND EFFECTIVELY SEALED AT THE END OF EACH DAYS WORK. | PLANS OR INDICATED IN THE FIELD BY LOCATING SERVICES. ANY ADDITIONAL COSTS INCURRED AS A RESULT OF CONTRACTOR'S FAILURE TO UTUAL OCATIONS OF EXECUTING UTUAL DRUG POLYCON, TO DECEMBER OF | LOT OR BOUNDARY LINE | REDUCER THRUST BLOCK | CD CLEANOUT COMM COMMUNICATIONS COMM CONNETE COMM CONNETE COM COLINARY CW CULINARY WATER CW CULINARY WATER DEMO DEMOLITION D EDUCTLE FROM | 5-8-24 5-8-24 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| SPECIFIC-TRANS. 10. STORM DRAIN PIPE WITHIN THE PUBLIC RIGHT-OF-WAY SHALL CONFORM TO THE RIGHT-OF-WAY OWNER'S SPECIFICATIONS. PRIVATE STORM DRAIN PIPE OPTIONS SHALL CONSIST IF THE FOLLOWING MATERIALS. | ADEQUATE CLASSIFICATION WITH SUFFICIENT BEDDING TO MEET ALL REQUIREMENTS AND RECOMMENDATIONS FOR H-20 LOAD REQUIREMENTS. 8. ALL NEW SANITARY SEWER CONSTRUCTION TO BE DONE IN ACCORDANCE | VERT LOCATIONS OF EASTING OTLIGHTS HAD NO DESUMMIND OF CONSTRUCTION IN THEIR VICINITY SHALL BE BORNE BY THE CONTRACTOR AND ASSUMED INCLUDED IN THE CONTRACT. 4. IF A ANY TIME DURING CONSTRUCTION ANY UNFAVORABLE GEOLOGICAL CONDITIONS ARE BICOLUMERD, WORK IN THAT AREA WILL STOP UNTIL | CENTER LINE OF ROAD CENTER LINE OF ROAD X | | CW CULINARY WATER CWL CULINARY WATERLINE DEMO DEMOLITION DI DUCTILE IRON | |
| PVC PIPE, ASTM D3034, SDR 35, BELL & SPIGOT TYPE. PCP PIPE, CLASS 2, BELL & SPIGOT TYPE. | ALL NEW SMITTART SEWER CONSTRUCTIVE TO BE DOWN TO BE DIVELOCIDATICE WITH LOCAL GOVERNING MUNICIPALITY STANDARDS & SPECIFICATIONS. ALL SEWER LINES AND LATERALS ARE TO BE SDR 35 PVC PIPE. | CONDITIONS MEE ENCOUNTERED, WORK IN THAT AREA WILE STOP UNTIL APPROVE CORRECTOR MEASURES ARE OBTAINED FROM THE ENGINEER. 5. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING HIS OWN ESTIMATE OF | EXISTING BUILDING | IRR PROPOSED IRRIGATION LINE | DIAM DIATETER DIST DISTANCE E EAST, ELECTRICITY, ELECTRICAL EAST FASEMENT | |
| KGP PPL, UDG3 J, BLC & SIGOT TPL: High DetSITY CORRUPTS DOLYTETHYLENE SMOOTH INTERIOR PIPE, ASTM D3350 WITH WATERTIGHT JOINTS. | 10. SEWER LATERALS WILL BE INSTALLED AT A UNIFORM SLOPE OF NOT LESS | EARTHWORK QUANTITIES. | | REAL REPORT IRRIGATION MANHOLE | EG EXISTING GRADE EL ELBOW | 11 |
| THE CONTRACTOR SHALL VERIEY ALL DIMENSIONS AND CHECK CONDITIONS AT THE SITE BEFORE STARTING WORK AND SHALL IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES. | THAN 2% GRADE AND THEY SHALL HAVE A MINIMUM OF 4 FEET OF COVER, UNLESS OTHERWISE NOTED. | WHERE NEW CURB AND GUTTER IS BEING CONSTRUCTED ADJACENT TO EXISTING ASPHAIT OF CONCRETE PAVEMENT, THE FOLLOWING SHALL APPLY: PRIOR TO PLACEMENT OF ANY CONCRETE THE CONTRACTOR SHALL AVE A LICENSED SURVEYOR VERIFY THE GRADE AND CROSS SLOPE OF THE CURB | PROPOSED BUILDING EXISTING ASPHALT | IRRIGATION METER | ELEC ELECTRICAL ELEV ELEVATION EOA EDGE OF ASHALT EVC END VERTICAL CURVE EVCE END VERTICAL CURVE ELEVATION EVCS END VERTICAL CURVE STATION | |
| TYPICAL DETAILS SHALL APPLY IN GENERAL CONSTRUCTION UNLESS SPECIFICALLY DETAILED. WHERE NO DETAILS ARE GIVEN, CONSTRUCTION WILL BE AS FOR SIMILAR WORK. DO NOT SCALE DEWAININGS. | ALL NEW CULINARY AND IRRIGATION WATER CONSTRUCTION TO BE DONE IN ACCORDANCE WITH LOCAL GOVERNING MUNICIPALITY STANDARDS & SPECIFICATIONS. | LICENSED SURVEYOR VERIFY THE GRADE AND CROSS SLOPE OF THE CURB AND GUTTER FORMS, THE CONTRACTOR SHALL SUBMIT THE SLOPE AND GRADES TO THE ENGINEER FOR APPROVAL PRIOR THE PLACEMENT OF CONCRETE. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY | EXISTING ASPHALT | BLOWOFF | EVCE END VERTICAL CURVE ELEVATION EVCS END VERTICAL CURVE STATION EX EXISTING FFE FINISH FLOOR ELEVATION | |
| 3. ANY OMISSIONS OR CONFLICTS BETWEEN THE VARIOUS ELEMENTS OF THE WORKING DRAWINGS AND/OR SPECIFICATIONS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEES REFORE PROCEEDING WITH ANY WORK INVOLVED. | WATER LINES TO BE PVC C-900, WATER LINES SHALL BE A MINIMUM OF 10' HORIZONTALLY FROM SEWER MAINS. CROSSINGS SHALL MEET STATE HEALTH STANDARDS, (MECHANICAL JOINTS REQUIRED WHEN LESS THAN 18' VERTICAL OR 10' HORIZONTAL SEPARATION FROM | OF ARY SECTION WHICH DOES NOT COMPORE TO THE DESIGN OR TYPICAL CROSS SECTION. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR CURB AND GUTTER POURS WITHOUT THE APPROVAL OF THE ENGINEER. | EXISTING CONCRETE | Н тее | EX EXISTING FFF FINISH FLOOR ELEVATION FG FINISH GRADE FH FIRE HYDRANT FN FLOWLINE FND FOLUDATION | |
| 14. PIPE BEDDING SHALL BE 3/8" MAXIMUM AGGREGATE, USE 3/4" MAXIMUM SIZE ROAD BASE | SEWER LINES.) | | PROPOSED CONCRETE | III H BLBOW | FP FIG PROTECTION FTG FOOTING G GAS, NATURAL GAS GB GRADE BREAK | |
| FOR BACKFILL MATERIAL. COMPACT TO 95% STANDARD PROCTOR DENSITY. MAXIMUM LIFT 8 INCHES. | ALL WATER LINES SHALL BE 8" MINIMUM SIZE AND SERVICE LATERALS SHALL BE 1-1/2" MINIMUM UNLESS OTHERWISE NOTED. | EROSION CONTROL | T T T T T T T E EXISTING CURB & GUTTER | REDUCER THRUST BLOCK | GV GATE VALVE | B.&M. |
| 15. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL PUBLIC AND OSHA STANDARDS. 16. ALL WORK SHALL COMPLY WITH THE AMERICAN PUBLIC WORKS ASSOCIATION UTAH CHAPTER | 14. WATER SERVICE LATERALS TO INCLUDE ALL BRASS SADDLE; CORP. STOP LATERAL, DOUBLE CHECK VALVE AND BACKFLOW PREVENTION DEVICE, AND SHUTOFF VALVE IN BOX NEAR BUILDING EDGE. | AND MAINTAINED IN ACCORDANCE WITH THE STANDARDS AND REGULATIONS OF THE LOCAL GOVERNING MUNICIPALITY. | PROPOSED CURB & GUTTER | | HOPE HIGH-DENSITY POLVETHYLENE PIPE HP HIGH POINT HPE HIGH POINT ELEVATION HPS HIGH POINT STATION ID INSIDE DJAVETER IE INVERT IW INVERT | E, SL |
| (APWA) MANUAL OF STANDARD SPECIFICATIONS 2007 EDITION WITH ALL PERTINENT SUPPLEMENTS AND AMENOMENTS AND THAE MANUAL OF STANDARD PLANS 2007 EDITION. SAUD STMARDARD SPECIFICATIONS AND PLANS SHALL BE THE REQUIREMENTS. 17. IT IS INTENDED THAT THESE PLANS AND SPECIFICATIONS REQUIRE ALL LABOR AND | ALL WATER LINES SHALL BE A MINIMUM 48" BELOW FINISH GROUND TO TOP OF PIPE, ALL VALVE BOXES AND MANHOLES SHALL BE RAISED OR LOWERED TO FINISH GRADE AND SHALL INCLUDE A CONCRETE COLLAR IN PAYED AREAS. | ALL SEDIMENT CONTROL MEASURES TO BE ADJUSTED TO MEET FIELD CONDITIONS AT THE TIME OF CONSTRUCTION AND CONSTRUCTED PRIOR TO ANY GRADING OR DISTURBANCE OF EXISTING SURFACE MATERIAL ON BALANCE OF SITE. | 👶 😓 ada parking | SS EXISTING SEWER LINE | IE INVERT ELEVATION INV INVERT IRR IRRIGATION IRRMH IRRIGATION MANHOLE K RADIUS OF CURVATURE | TER TER SS TY, UTAH |
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| AMBIGUITIES WHICH EXIST IN THE PLANS OR SPECIFICATIONS. THE ENSINEER'S INTERPRETATION THEREOF SHALL BE CONCLUSIVE. THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ANY FIELD CHANGES MADE WITHOUT PRIOR WRITTEN AUTHORITY FROM THE OWNER AND/OR ENSINEER. | TO FLUGHING LIVES, GLORING LEFT IN PIPE 24 HOURS INTRAMINATION TO FLUGHING LIVES, GLORING LEFT IN PIPE 24 HOURS INTRAMINATION PIPM RESIDUAL, ALL TURNING OF MAINLINE VALVES, CHORNINATION, FLUGHING, RESSURE TESTING, BICTERIA TESTING, ETC. TO BE COORDINATED WITH LOCAL GOVERNING MUNICIPALITY. ALL TESTS TO BE IN ACCORDANCE WITH AWAY STANDARDS. | LEAVING THE PROPERTY SEDIMENT CONTROL MEASURES SHALL BE IN WORKING CONDITION AT THE END OF EACH WORKING DAY. 4. ALL POINTS OF CONSTRUCTION INGRESS AND EGRESS WILL BE PROTECTED | OPWR OPWR POWER POLE | Id Existing land drain | LF LINEAL FEET LG LIP OF GUITTER LP LOW POINT LEVATION LPE LOW POINT STATION MD MEASURE DOWN | BE BE |
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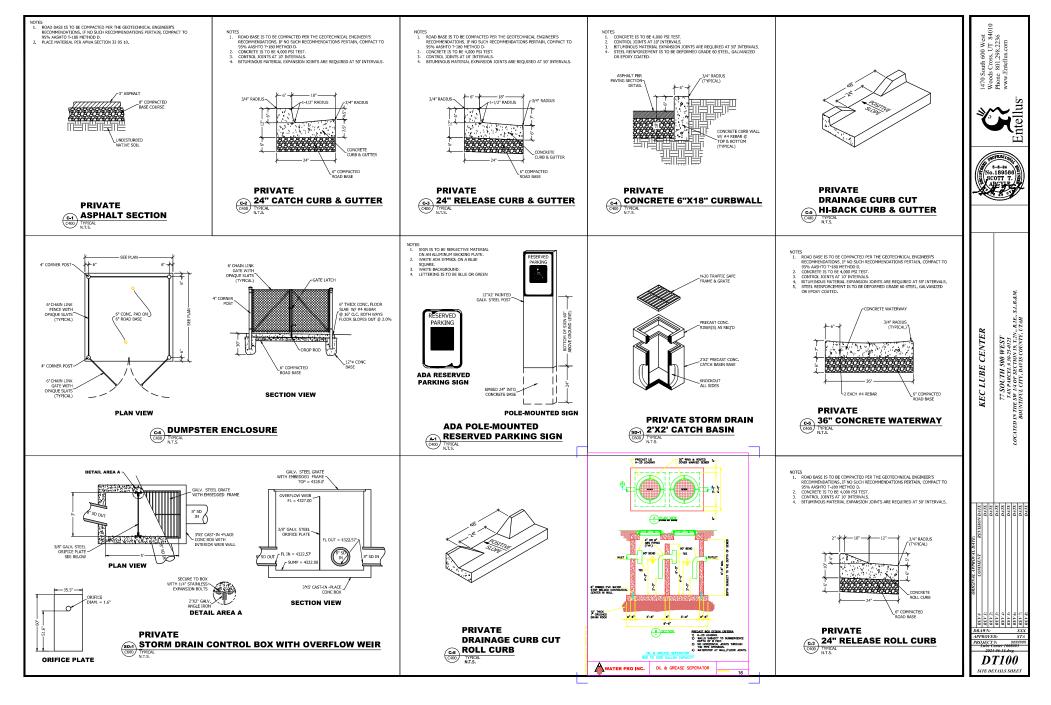


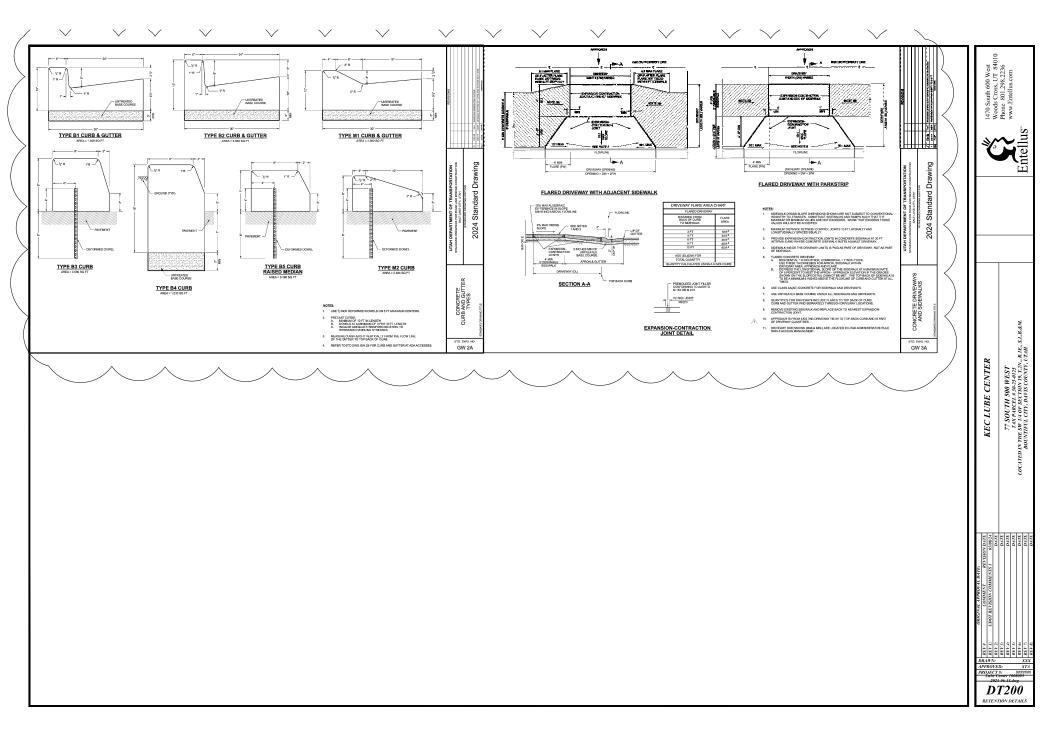


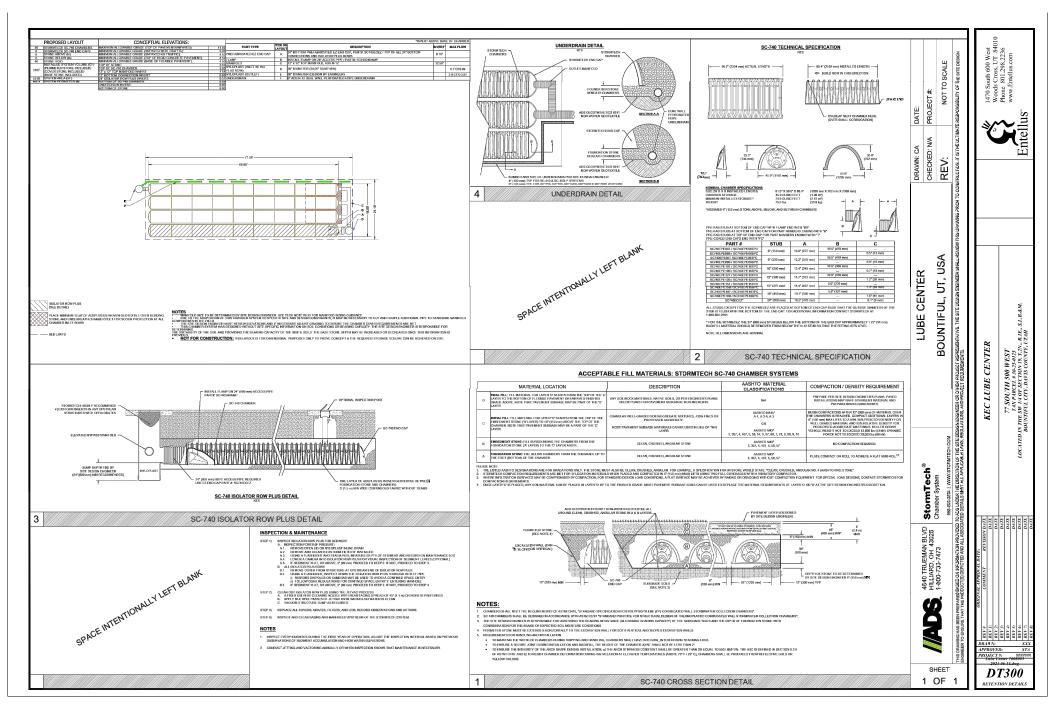


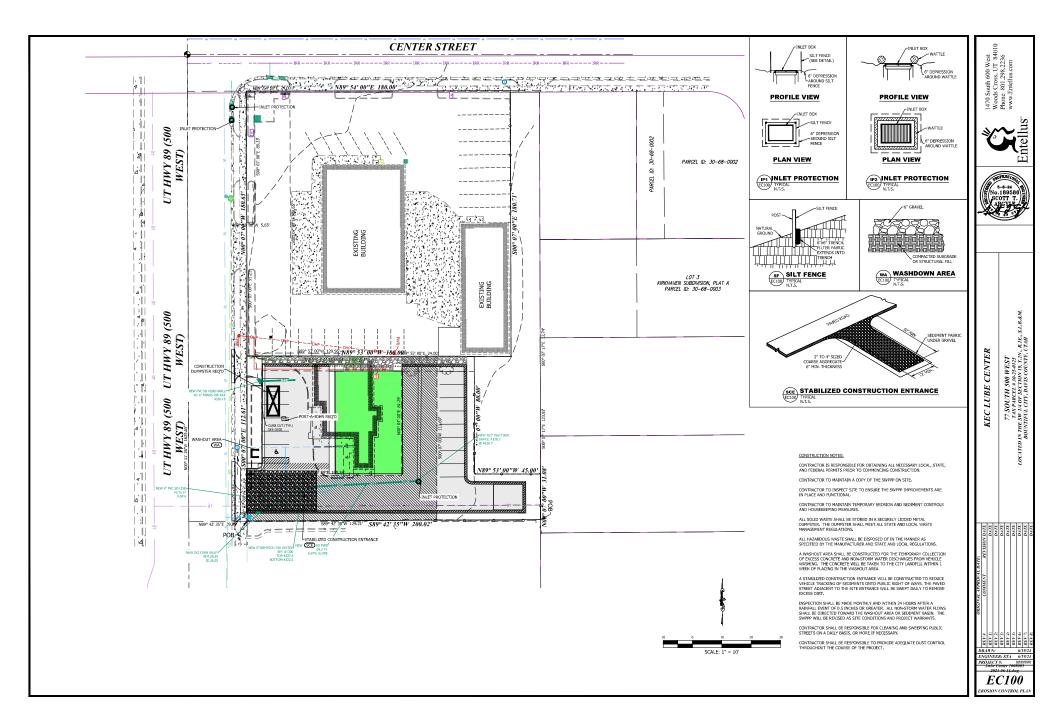












BOUNTIFUL BIG-O LUBE CENTER

70 SOUTH 500 WEST, BOUNTIFUL, UT 84010

CONCEPTUAL DESIGN

09.20.2023 PROJECT TEAM

OWNER

KEC Properties Salt Lake City, UT T: 801.573.5110

ARCHITECT

ELEMENT DESIGN COLLECTIVE 3395 CANYON ESTATES DR. BOUNTIFUL, UT 84010 CONTACT: JON GALBRAITH 801.698 6685 JON::: DESIGN.CO

STRUCTURAL ENGINEER REEVE & ASSOCIATES 5160 SOUTH 1500 WEST RIVERDALU T 84005 T: 801.621.3100

CONTACT: JEFF TURVILLE JEFF@REEVE.CO

MECHANICAL ENGINEER SPECTRUM ENGINEERS 324 SOUTH STATE STREET SALT LAKE (TTY, UT 84111) T: 801.328.5151

CONTACT: RYAN BOOGAARD RYAN BOOGAARD@SPECENG.COW

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ELECTRICAL ENGINEER ROCKY MOUNTAIN CONSULTING ENGINEERS 2332 WEST 12800 SOUTH, SUITE F

RNERTÓN, UT 84065 T: 801.566.0503

CONTACT: BRIAN KERDOLFF BRIAN@RMCEUT.COM

CIVIL ENGINEER HALL ENGINEERING

HALL ENGINEERING PO BOX 1585 SPANISH FORK, UT 84660 T: 801.669.1229

CONTACT: CHAD HALL CHALL482/#GMAIL.COM

LANDSCAPE ARCHITECT

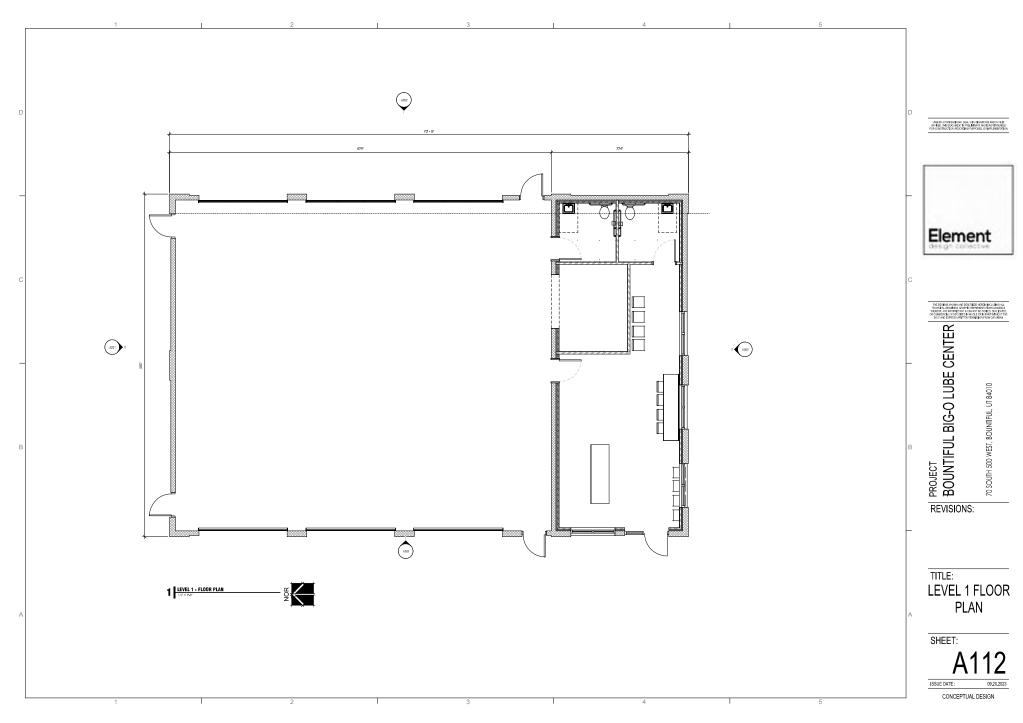
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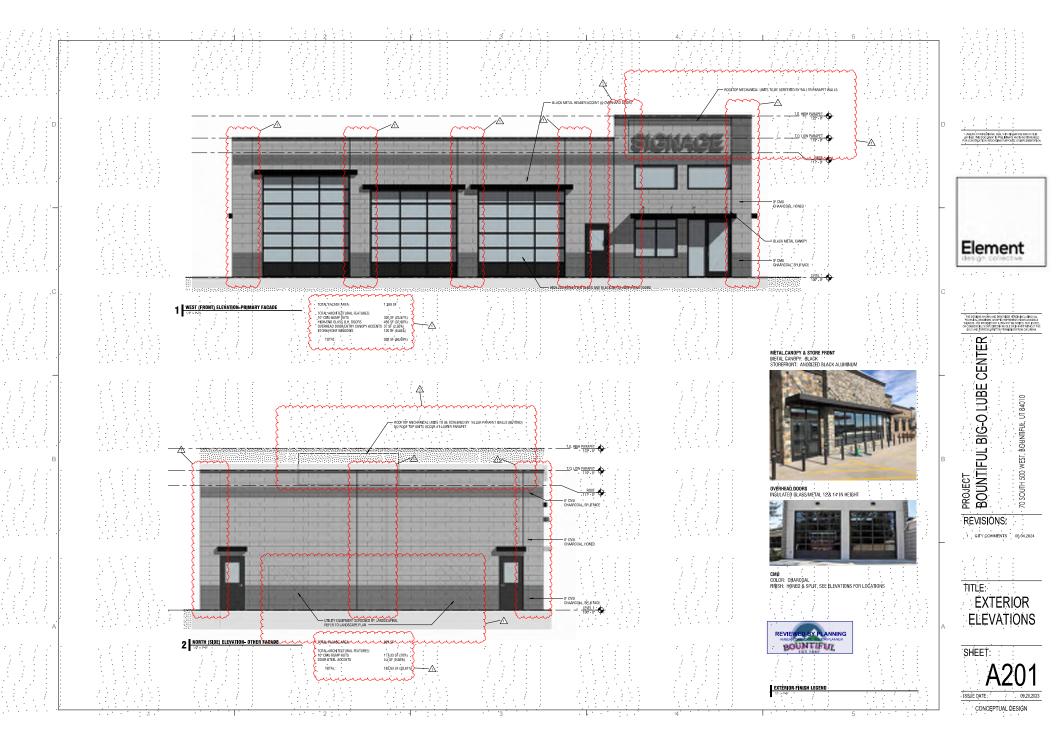
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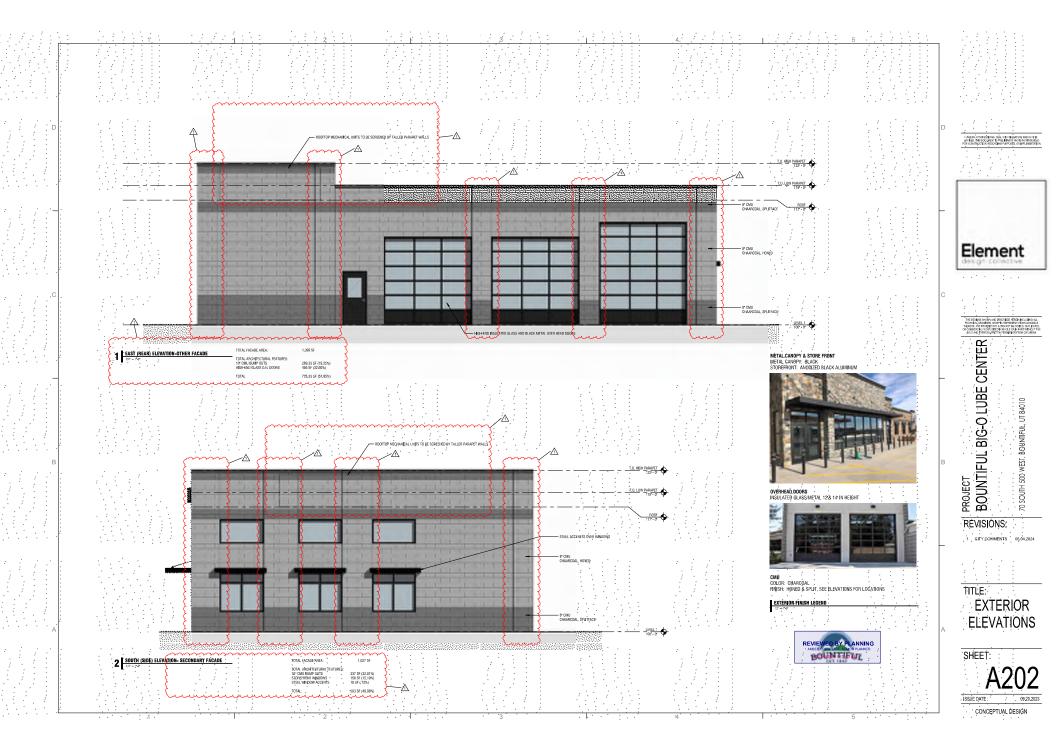
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CONCEPTUAL DESIGN







City Council Staff Report



| Subject: | Preliminary/Final Architectural and Site Plan for a Fast-Food Restaurant at 386 West 500 South |
|-------------|---|
| Author: | Amber Corbridge, Senior Planner |
| Department: | Planning |
| Date: | August 13, 2024 |

Background

The applicant, Karen Wallace, project manager for *Jack in the Box*, is requesting Preliminary/Final Architectural Site Plan Approval for a new fast-food restaurant, with a dual drive-through, at 386 West 500 South. The site is approximately 34,944 square ft. (0.8 acres) and includes a 2,378 square ft. new building, at about 24' tall (one-story).

The Planning Commission reviewed this application on Tuesday, August 6, 2024. The Planning Commission approved the Conditional Use Permit for the fast-food restaurant and forwarded a positive recommendation (5-0) to the City Council to approve the site plan with the conditions noted below.

Analysis

The property is in the General Commercial (C-G) Zone, where Bountiful Land Use Code 14-6-111 states that Site Plan Approval shall be required for any new construction or change in use in this zone. The proposed use, consisting as a Fast Food Restaurant with a drive-up, is also listed as a conditional use.

Conditional Use Standards

The Planning Commission considered how the proposed use 1) relates to the surrounding uses, 2) impacts the existing surrounding developments, and 3) appropriate buffering of uses and buildings, proper parking and traffic circulation, and the use of building materials and landscaping, which are in harmony with the area (See Code 14-2-506(C)).

The proposed use would fit in with the surrounding properties along this corridor, as there are many fast-food restaurants, including drive-through options, as shown in Figure 1 below. The proposed use and site plan has appropriate buffering, parking, and traffic circulation with dual drive-through lanes, a walk-up window, and extra parking. The twenty-three (23) parking stall requirement is based on forty-six (46) seats provided in the dining area, where thirty-one (31) proposed parking stalls would be provided. The proposed attached landscape plan meets the ten-foot (10') landscape buffering requirement for commercial properties abutting residential uses (Bountiful Land Use Code 14-6-109(5)).



Figure 1. Recent Aerial of 386 West 500 South

Site Plan Approval Standards

The City Council shall determine if the proposed architectural and site development plans submitted are consistent with the purpose and objectives of the Code (14-2-301). The purpose of the architectural and site plan review and approval process is:

- 1. To determine compliance with the Land Use Code;
- 2. To promote the orderly and safe development of land in the City;
- 3. To implement the policies and goals established in the Bountiful City General Plan;
- 4. To promote the orderly layout of buildings, landscaping, walkways, lighting, and other site improvements.

This proposal includes new plans for the main building, parking lot, landscaping, and dumpster. The exterior architectural elements include varying rooflines, projections, overhangs, and materials (stucco and brick) which are shown in the attached building elevations.

The site plan shows the site meeting landscaping area, parking counts, walkway connections, and setbacks, as shown in the attached site plan. However, the site plan shows two stalls which do not meet the Code 14-18-108 for *Size of Parking Stalls*. The removal of these two stalls would not affect the proposed use meeting minimum parking requirements. Staff recommends these two stalls be converted to landscaping, as shown in Figure 2 below.



Figure 2. Landscape Plan with Staff Review Comment

The proposed site plan meets safe, adequate pedestrian and vehicle access, which is an improvement of the existing site. The proposed use and adjacent property to the north would use the same access through the parking lot, which is approved by Utah Department of Transportation (UDOT). The UDOT plan, shown in Figure 3 below, shows six (6) parking stalls on the proposed parcel, which requires access through the property to the north. Staff recommends the applicant to provide the City with a recorded access agreement with the adjacent property to ensure access is established prior to building permit approval.

The new structure and updated landscaping are also improvements to the site and surrounding area. This proposal meets the goals and objectives of the General Plan, where old commercial areas need to be redeveloped (Bountiful City 2009 General Plan – Land Use Master Plan pg.2)

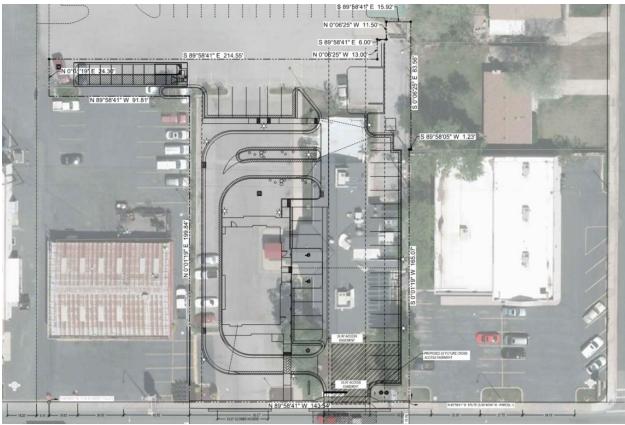


Figure 3. UDOT Plan

Department Review

This staff report was written by the Senior Planner and was reviewed by the City Engineer, City Attorney, and Planning Director.

Significant Impacts

There are minimal impacts of this proposed development on the property and surrounding uses. The property was previously used as a restaurant and is now a vacant lot. The existing infrastructure, such as water, sewer, culinary water, and transportation are in place to support this development.

Recommendation

Planning Commission and Staff recommends that the City Council approve the Preliminary/Final Architectural and Site Plan application for the fast-food restaurant, *Jack in the Box*, subject to the following:

- 1. Update the Landscape and Site Plan to replace two (2) noncomplying parking stalls with landscaping.
- 2. Provide a copy of a recorded access agreement between the property to the north prior to building permit approval.

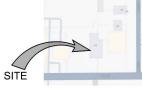
Attachments

- 1. Final Site Plan
- 2. Landscape Plan
- 3. Floor Plan
- 4. Building Elevations



JACK IN THE BOX - BOUNTIFUL CONSTRUCTION PLANS





VICINITY MAP

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| GRADING AND DRAINAGE PLAN |
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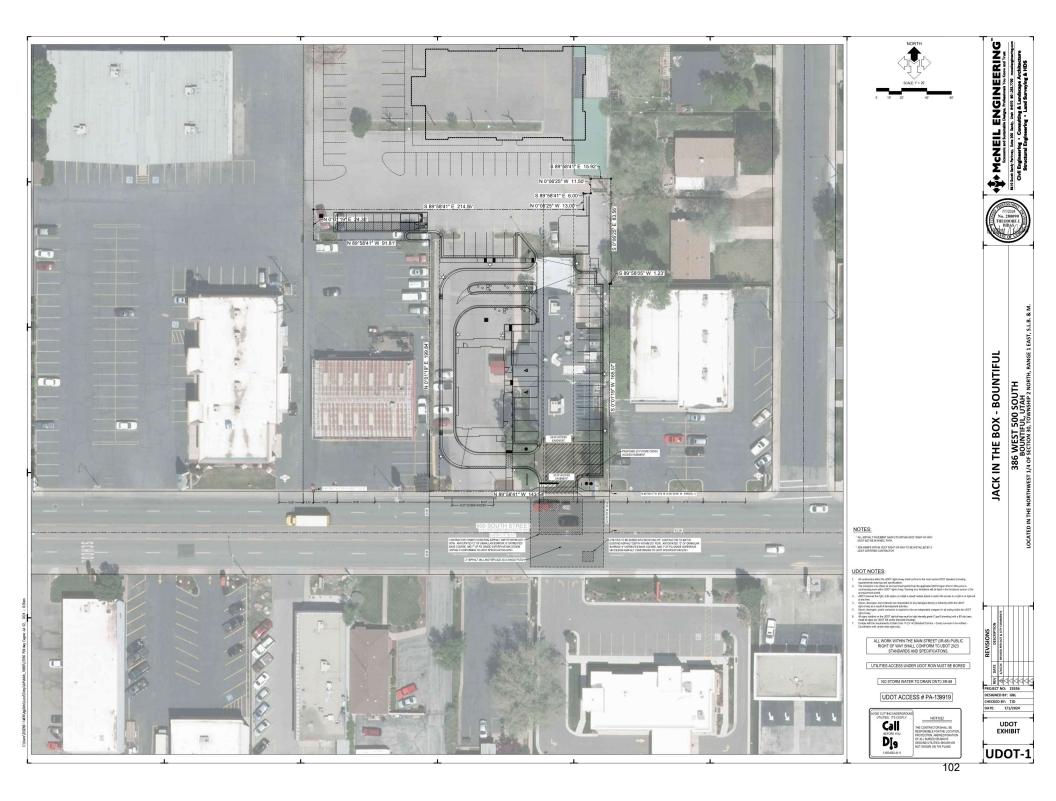
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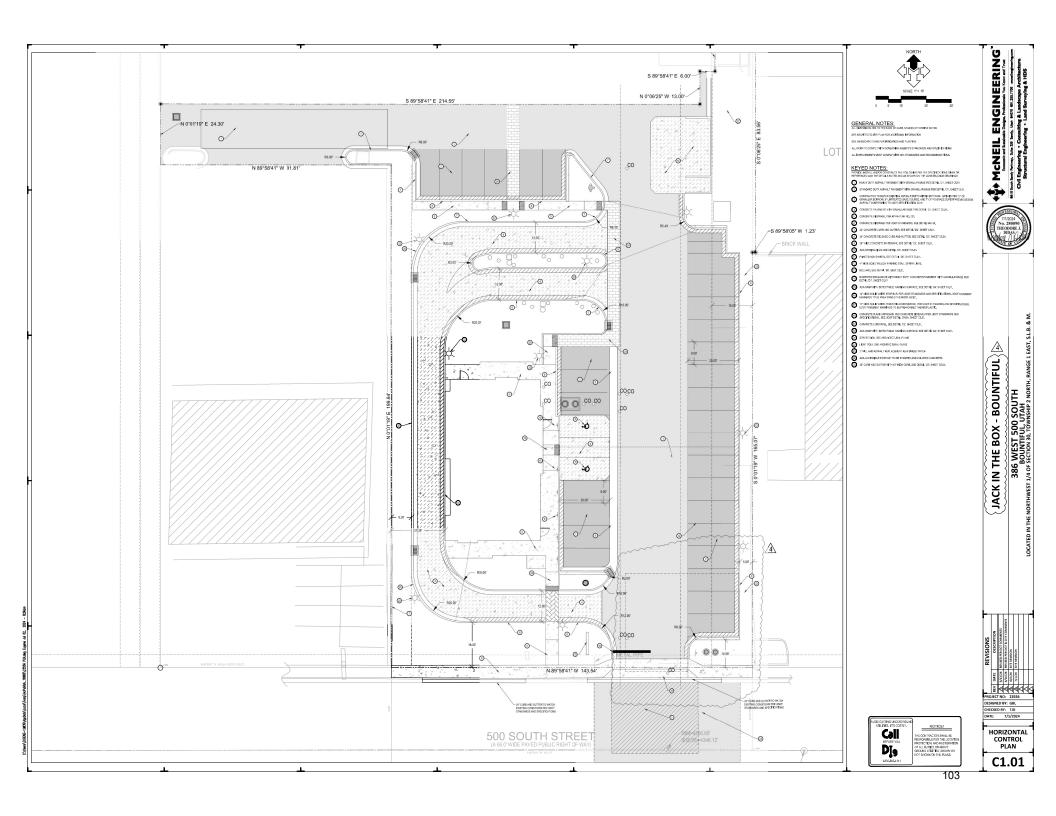
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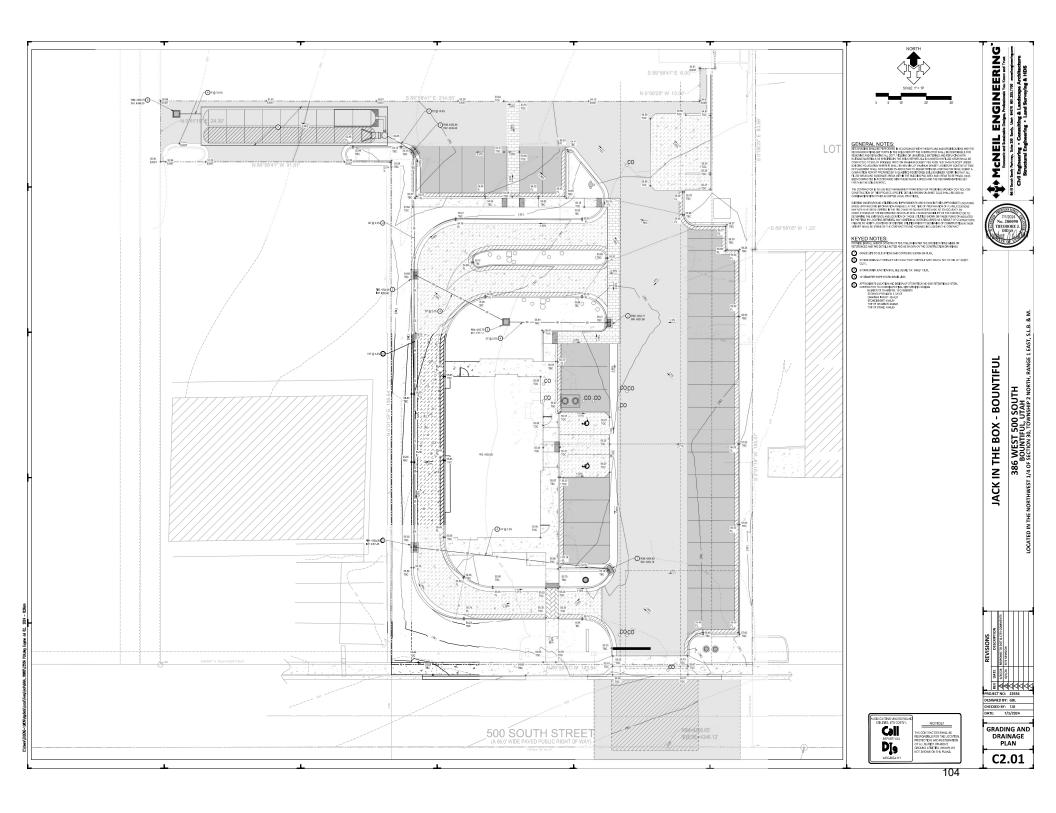
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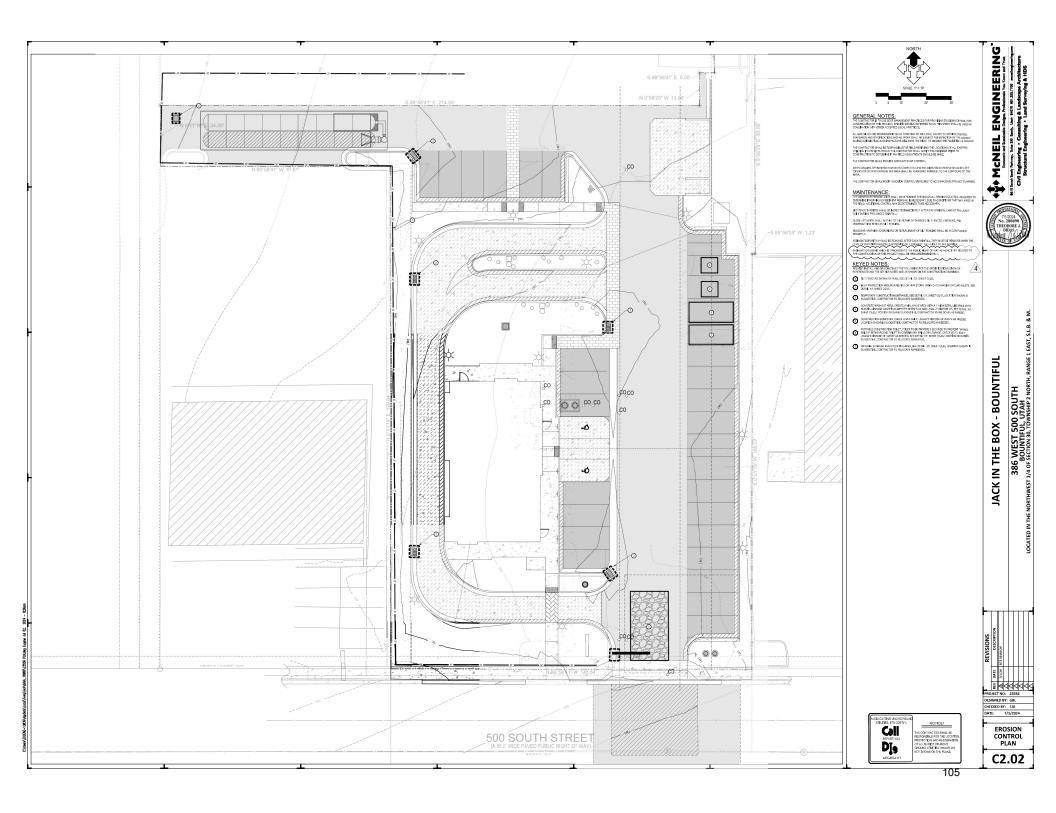


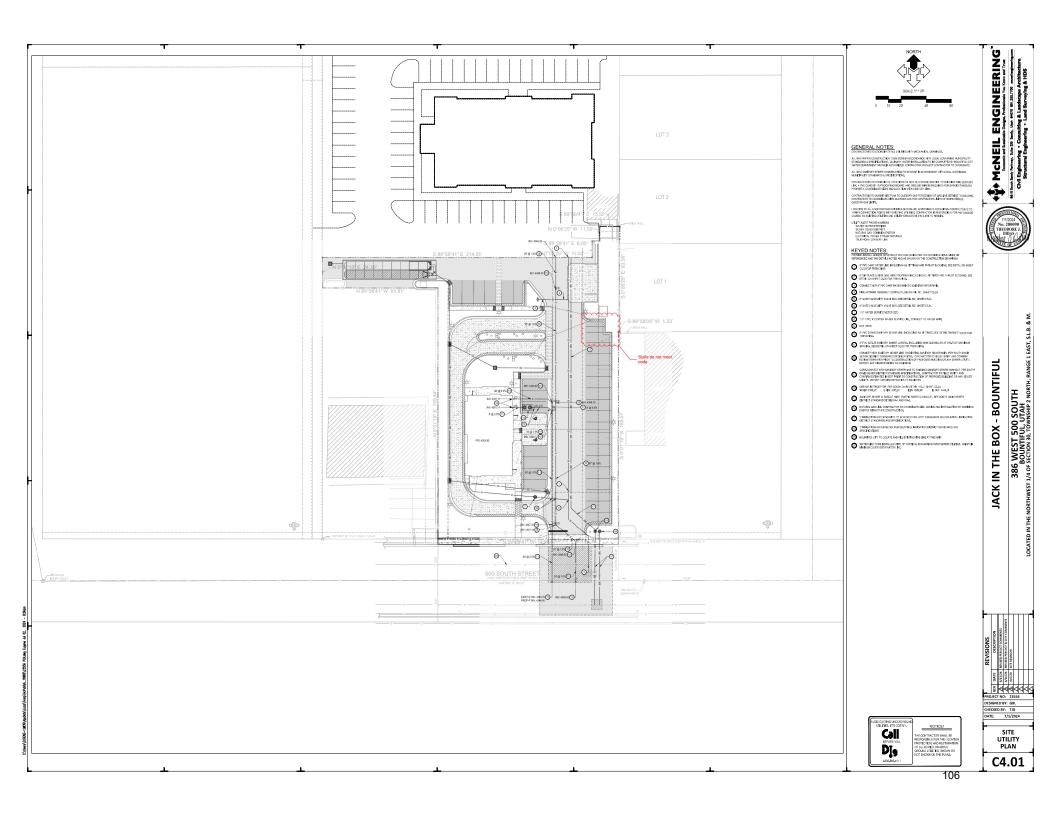
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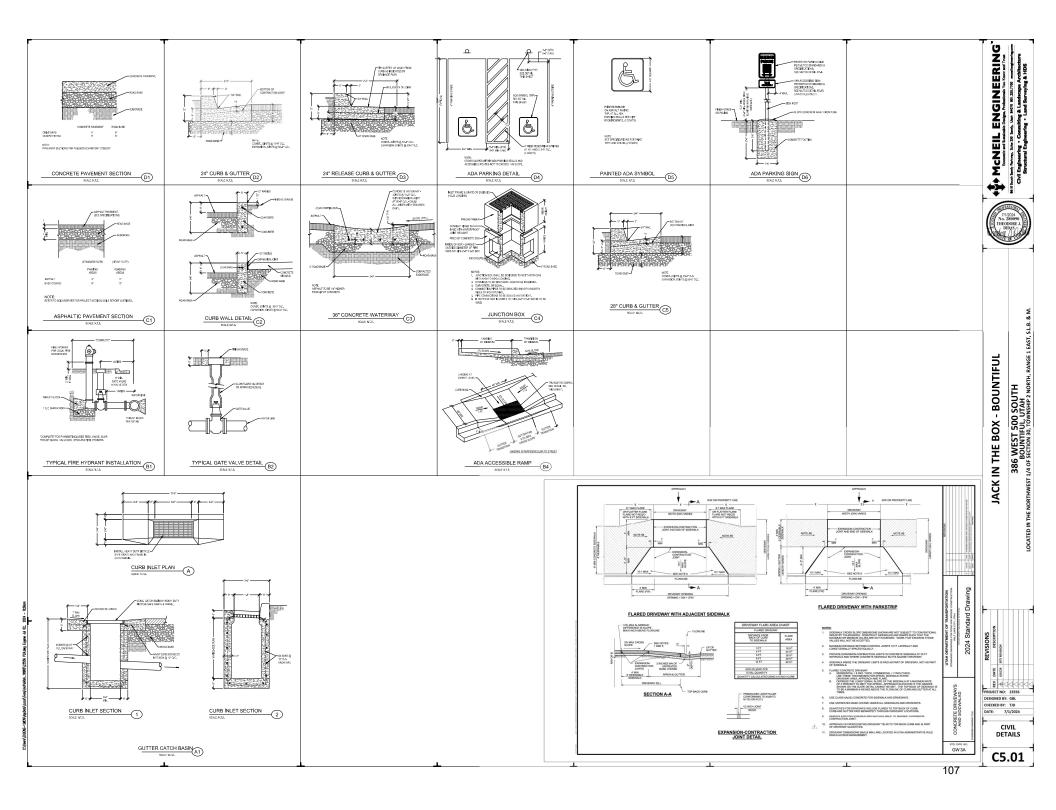


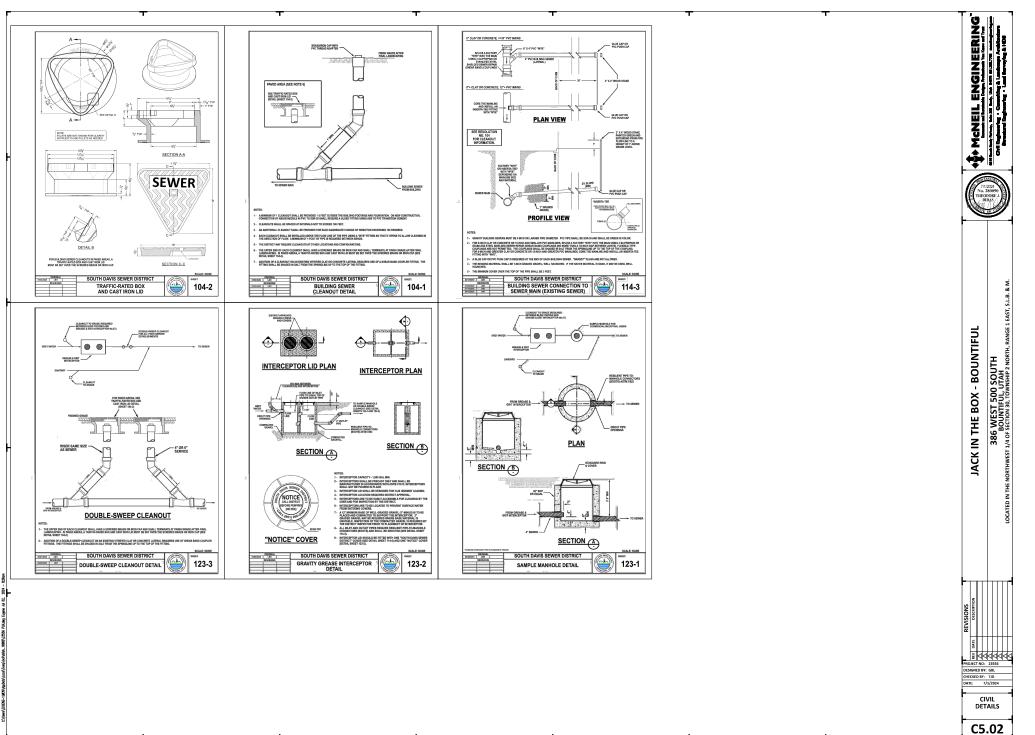


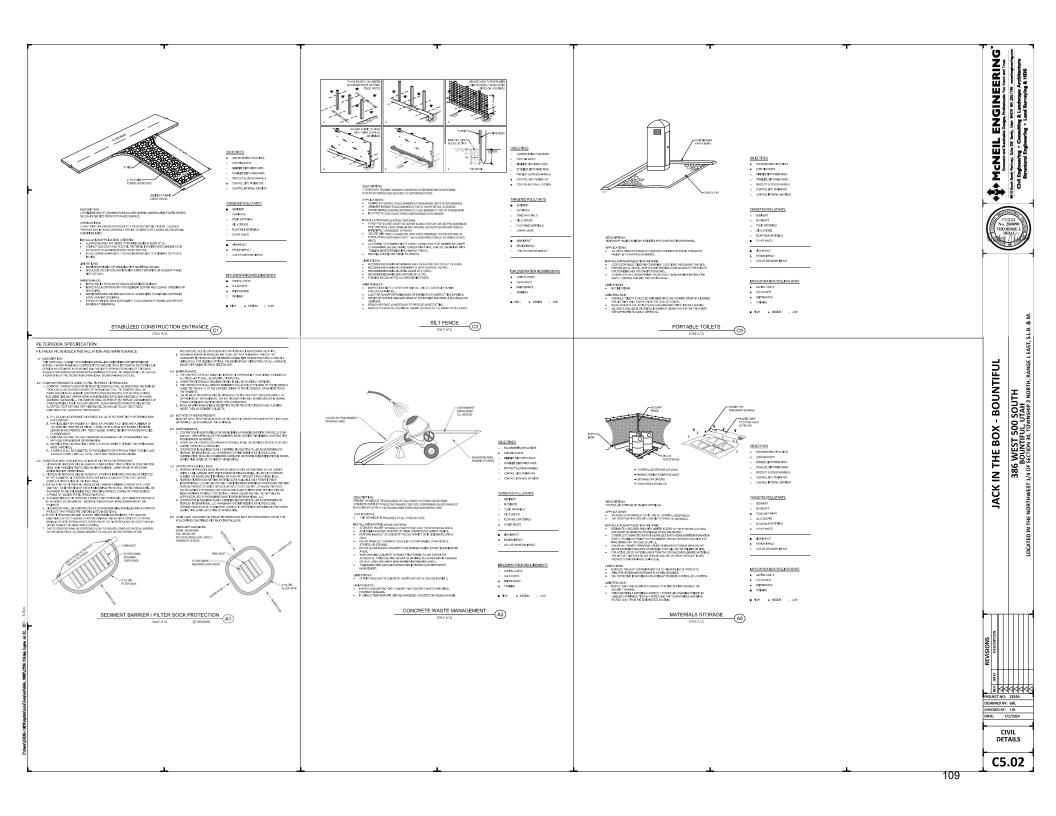


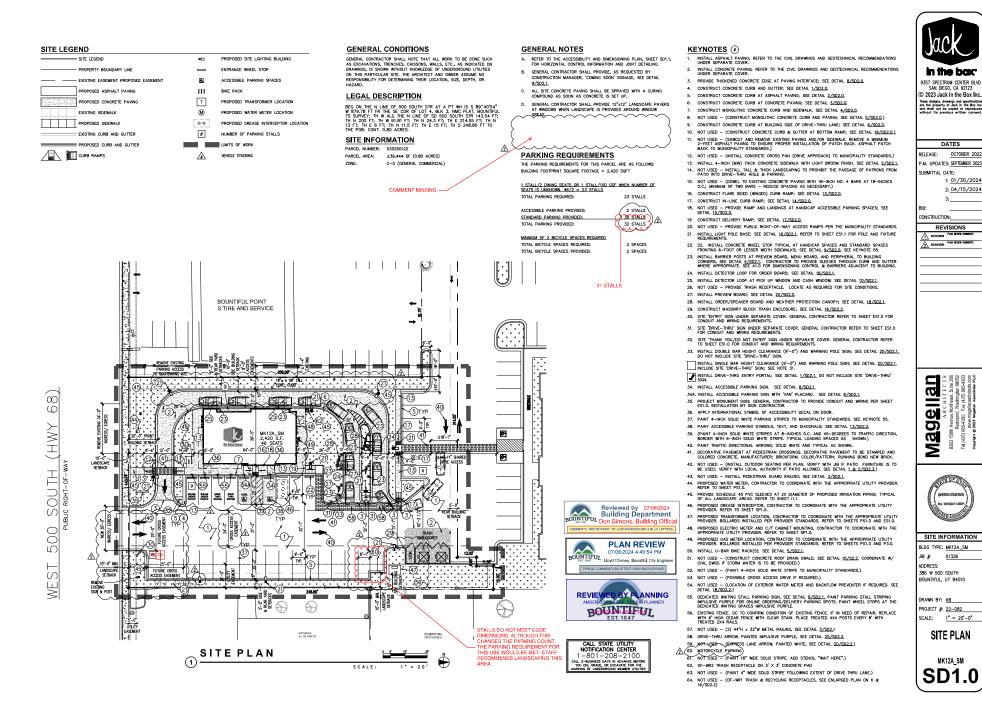












DATES

OCTOBER 2022

1: 01/30/2024

2: 04/15/2024

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Rh Avenue 1 Redmond 885-4300 www.mag

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- OR OTHER PERMANENT STRUCTURES.

- REPAIR / RESTORATION:
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- VAULTS. C. INDEPENDENTLY CONFIRM SIZE, LOCATION, AND NUMBER OF COVERS, BOXES, AND VAULTS THAT REQUIRE ADJUSTMENT.
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- 6. REGULATORY REQUIREMENTS: A. WORK AND MATERIALS SHALL BE IN ACCORDANCE WITH LATEST RULES AND REGULATIONS, AND OTHER APPLICABLE STATE OR LOCAL LAWS. B. NOTHING TO CONTRACT DOCUMENTS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THESE CODES. Construction of PRIMIT WORK NOT CONFORMING TO THESE COOLS.
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- SINGLE BOX. INSTALL EQUIPMENT FOR EASE OF REMOVAL. PLACE 3 INCHES ITS MM MINIMUM OF PEA GRAVEL BELC BRICKS SUPPORTING VALVE BOXES TO DRAIN BOX. SET VALVE BOXES OVER VALVE SO ALL PARTS OF VALVE CAN BE REACHED FOR SERVICE. SET COVER OF VALVE BOX. EVEN WITH FINSH GRADE. VALVE BOX CAVITY SHALLB E REASONABLY REFE FROM DRAIN AND BERINS.

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- PLANTING NOTES:
 - BEFORE PROCEEDING WITH WORK, CHECK AND VERIFY DIMENSIONS AND QUANTITIES, REPORT VARIATIONS BETWEEN DRAWINGS AND SITE TO LANDSCAPE ARCHITECT BEFORE PROCEEDING.
 - PLANT TOTALS ARE FOR CONVENIENCE ONLY AND ARE NOT GUARANTEED, VERIEY AMOUNTS SHOWN ON CONTRACT DOCUMENTS, ALL PLANTING INDICATED ON CONTRACT DOCUMENTS IS REQUIRED UNLESS INDICATED OTHERWISE.
- LAYOUT INDIVIDUAL TREE AND SHRUB LOCATIONS AND AREAS FOR MULTIPLE PLANTINGS: A STAKE LOCATIONS AND DUTLINE AREAS. B SECURE LANDSCAFE ARCHITECTS APPROVAL BEFORE PLANTING. CLMMCE MINOR ADJUSTMENTS AS MAY BE REQUESTED.

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REVISIONS

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PROJECT NO: 23556 DRAWN BY: TG

CHECKED BY: SS

PROPERTY NO:

DATE: JANUARY 2024

LANDSCAPE

SPECIFICATIONS

L0.01

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D WEST 500

370

PLANTING: 1. REMOVING BINDERS AND CONTAINERS: 2. DEMOVE TOP ONE / THIRD OF WIRE BASKET AND

EMOTING BINUERS AND SET THEORY OF THE BASKET AND BURLOW FINCERS. BURLOW FOR CHARGE OF WHICE BASKET AND BURLOW PRICESS. A ROUTING FOR ALL AND THRE THORES FROM A ROUTING FOR DOCUSE FROM ANOUND ROOT BALL. C. REMOVE YOUR DOCES FROM ANOUND ROOT BALL. REMOVE BOX BOTTOMS BEFORE POSITIONING ROOT BURLOW FEMALINE OF BURLOW BITCH AND THE REMOVE BOX BURLOW FOR SUM THOUT INJURING ROOT BALL.

BASET FIND BREAF PANIE CARE NOT TO DAMAGE ROTT BALL ROTT BA

SURROUNDING SOIL FOLLOWING COMPACTION AND SETTING. DO NOT USE MUDOY SOIL FOR BACKFILLING. MARE ADJUSTIKENTS IN POSITIONS OF PLANTS AS DIRECTED BY LANDSCAPE ARCHITECT. 8. THOROUGHLY WATER TREES AND SHRUBS IMMEDIATELY AFTER PLANTING.

Reviewed by 07/08/2024 Building Department

REVIEWED, NO COMMENTS.

DRAWING INDEX

SHEET DESCRIPTION

L0.01 LANDSCAPE NOTES & SPECIFICATIONS

L2.01 LANDSCAPE PLANTING PLAN

L3-01 LANDSCAPE IRRIGATION PLAN

L5.03 LANDSCAPE IRRIGATION DETAILS

111

L5.01 LANDSCAPE DETAILS L5.02 LANDSCAPE IRRIGATION DETAILS

DI LER PLAN UNG. 10.AT BASE OF EACH TREE, LEAVE 36 INCH (900 MM) DIAMETER CIRCLE FREE OF ANY GRASS

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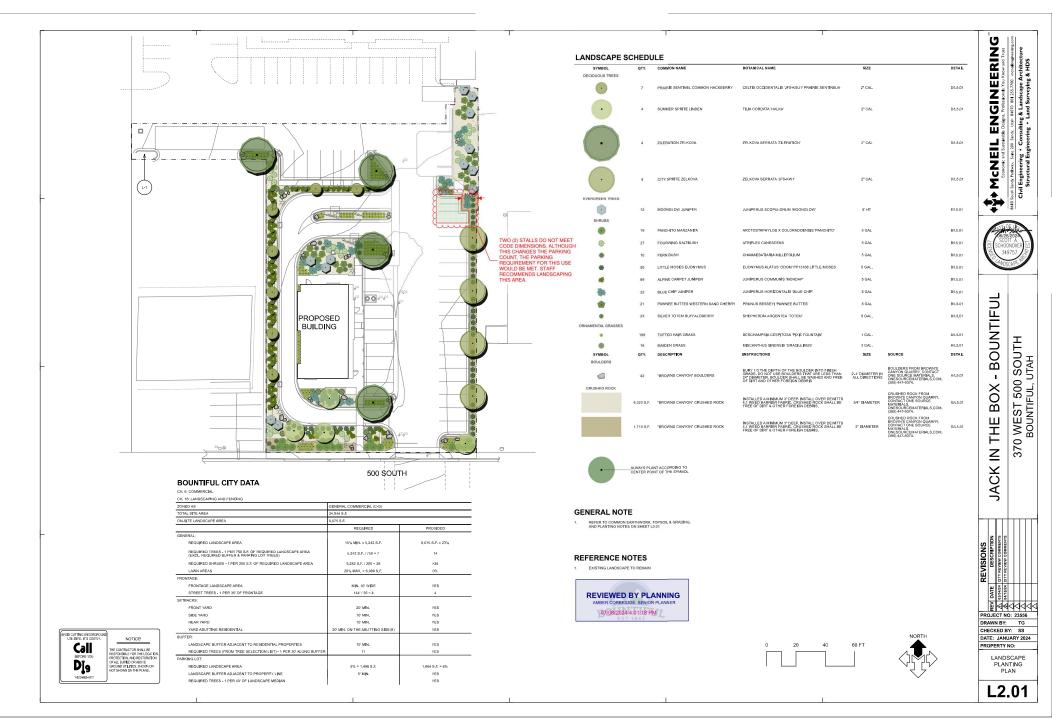
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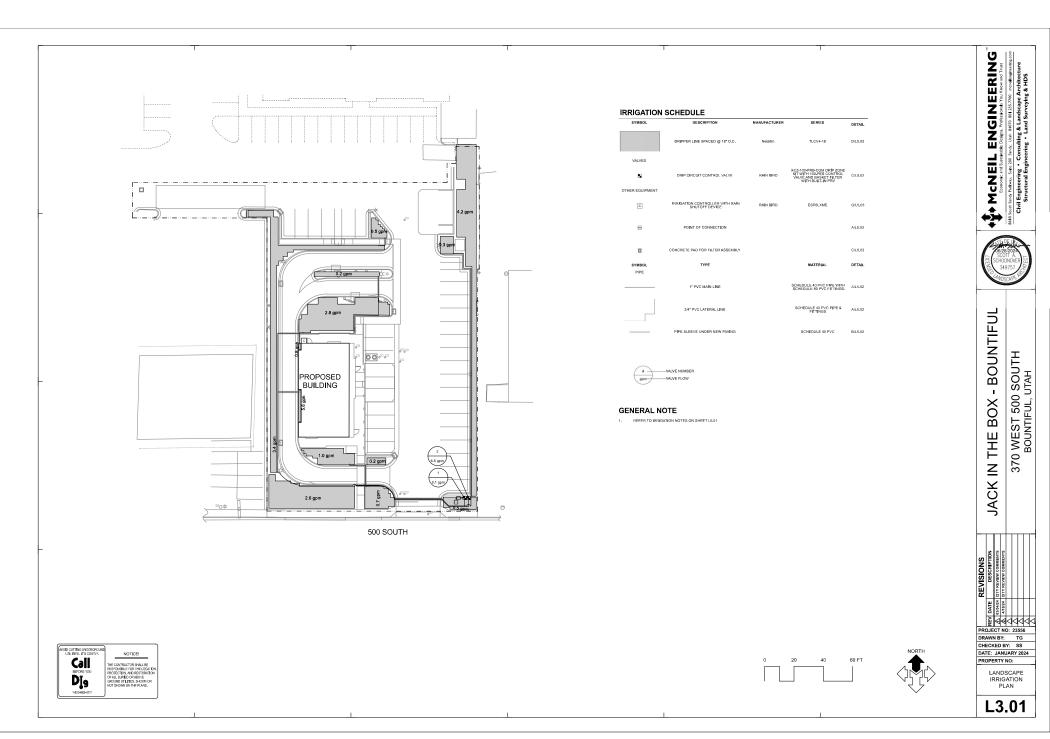
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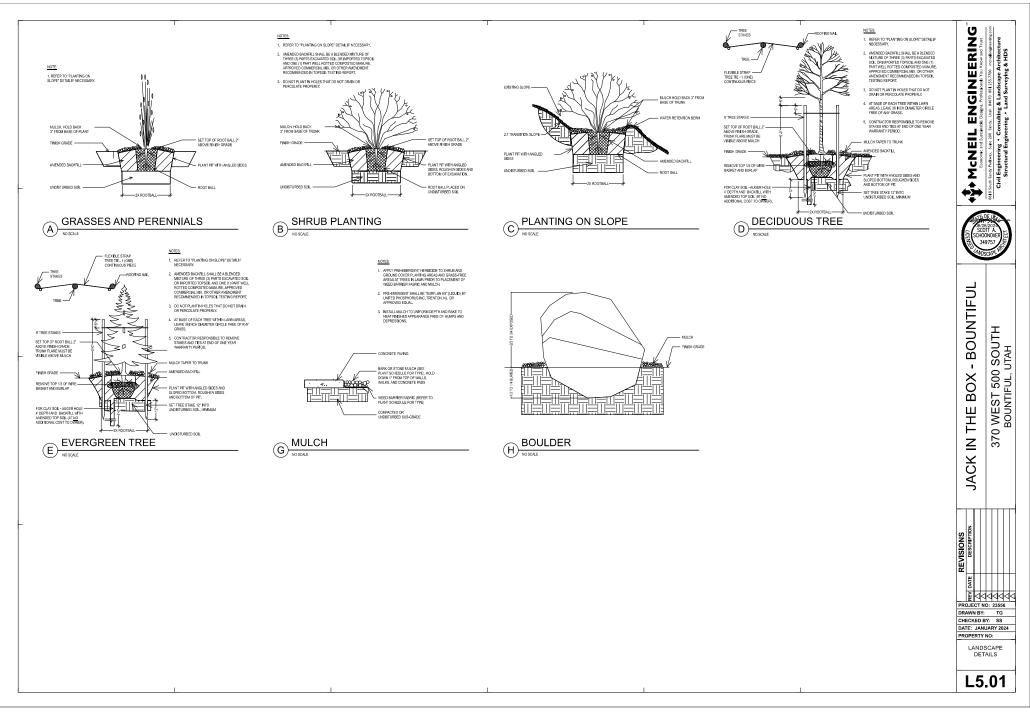
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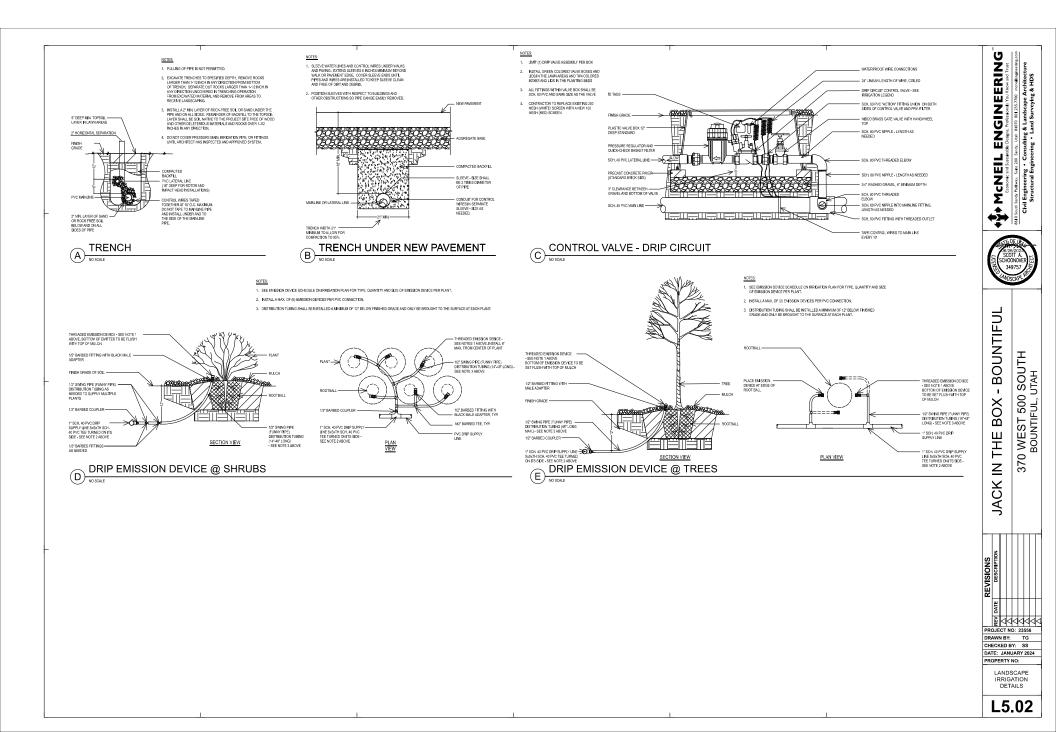
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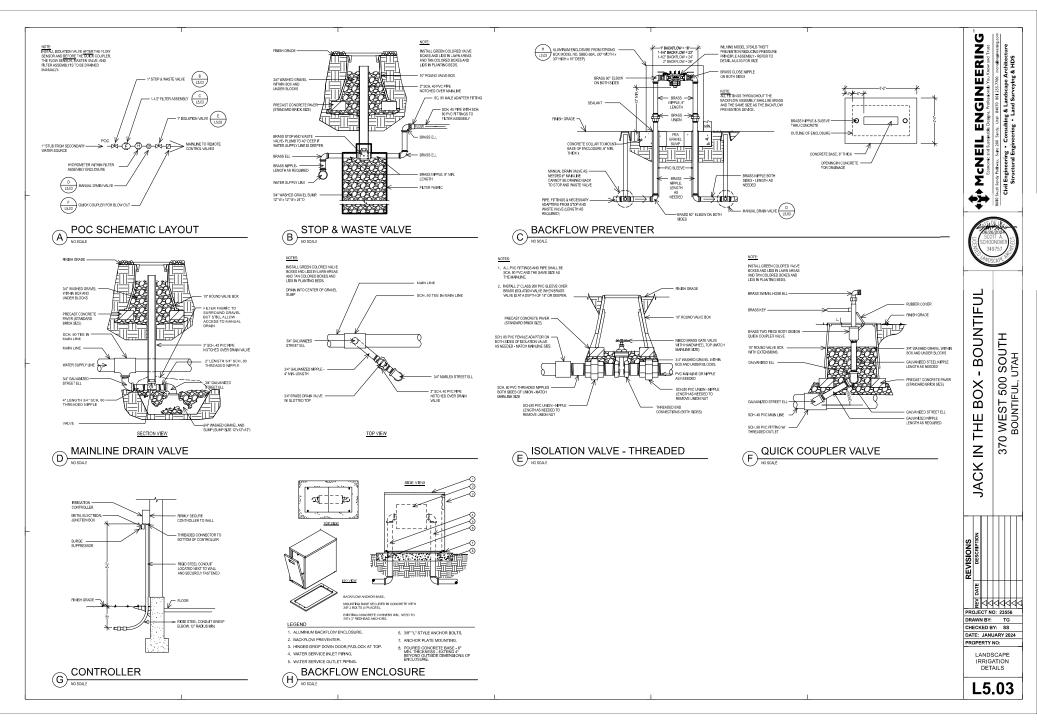
- PLANT MATERIAL:

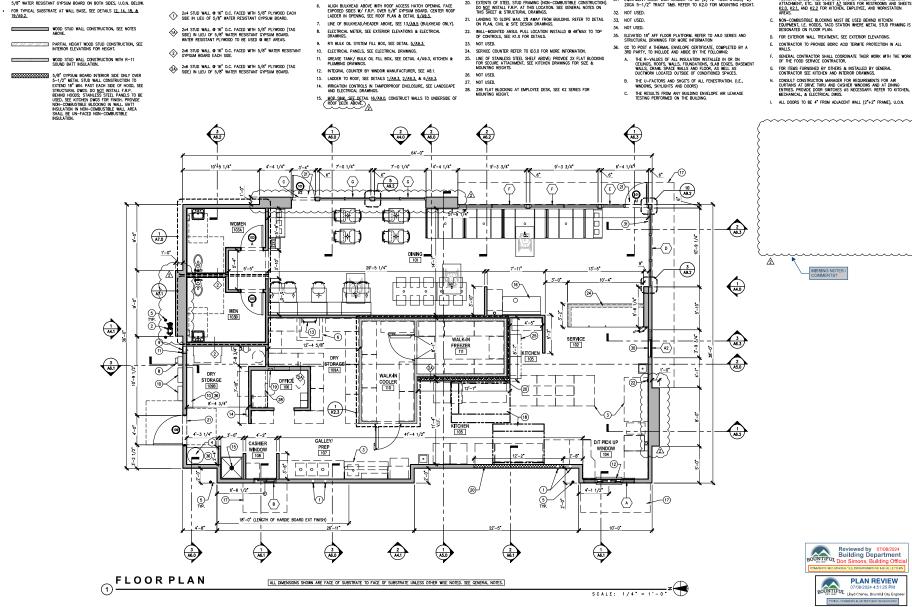












WALL LEGEND (NOT ALL WALL TYPES MAY BE USED.) ALL EXTERIOR WALLS SHALL BE 2x6 WOOD STUDS AT 16 $^{\circ}$ O.C. WITH R-19 BATT INSULATION & 5/8 WATER RESISTANT GYPSUM BOARD ON THE INTERIOR FACE. U.O.N. BELOW. SEE STRUCTURAL DRAWINGS FOR EXTERIOR SHEATHING.

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SUBMITTAL DATE 1: 01/30/2024 2: 04/15/2024

CONSTRUCTION: REVISIONS

A 04/15/2024

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OCTOBER 2022

GENERAL NOTES

- VERIFY FINISHED OPENING WITH FOOD PICK-UP WINDOW/FOOD PICK-UP LOCKER WIDTH, WINDOW SIGN (OF-EO14) WHEN FOOD PICK-UP WINDOW OPTION IS SELECTED, SEE K-SHEETS FOR INTEROR ELEVATION & SIGN MOUNTING HEIGHT.
- EQUIPMENT SHELF BOX HEADER TO BE (2) 12" 18GA STUDS/ W/ 20GA 5-1/2" TRACT T&B. REFER TO K2.0 FOR MOUNTING HEIGHT.
- 32. NOT USED.
- SELF -SERVICE BEVERAGE COUNTER, SEE ID3.1 & KITCHEN SHEETS 29. NOT USED.
- 17. LINE OF CANOPY, REFER TO A2.0, A5.0 & A6.0 SERIES SHEETS FOR EXTENTS.
- 18. LINE OF KITCHEN HOOD ABOVE, SEE RCP, KITCHEN, & HOOD SHEETS.
 - 31. COMBUSTIBLE CONSTRUCTION)

SCALE: 1/4" = 1'-0

- DO NOT INSTALL F.R.P. AT THIS LOCATION. SEE GENERAL NOTES ON THIS SHEET & STRUCTURAL DRAWINGS.

20. EXTENTS OF STEEL STUD FRAMING (NON

19. NOT USED.

KEYNOTES ()

LINE OF WALL/ BULKHEAD FRMG TO ROOF STRUCTURE ABOVE W/ CONT. SHEATHING DINING SIDE (DRAFTSTOPPING @ DINING VERSIONS ONLY)

FREEZER AND COOLER PANEL WALLS.

ROOF DRAINS PER 7/49.0. SEE SITE PLAN FOR CONTINUATION

WATER HEATER; SEE PLUNB FOR MORE INFORMATION.

BARRIER POST, TYP., SEE "SD" SHEETS & CIVIL DRAWINGS

GAS METER, SEE PLUMBING DRAWINGS. LINE OF FOOD SERVICE EQUIPMENT, SEE KITCHEN DRAWINGS. A. ALL DIMENSIONS SHOWN ARE FACE OF SUBSTRATE TO FACE OF SUBSTRATE, UNLESS OTHER WSE NOTED. DRIVE-THRU WINDOWS AND FOOD PICK-UP LOCKER ARE DIMENSIONED FROM CENTERLINE TO FACE OF SUBSTRATE.

- VF JUDSTRAIL. PROVIDE 22 SOLD BLOCKING IN WOOD FRAMED WALLS AS RECURED FOR REINFORCEMENT OF ALL GRAB BARS, RESTROOM FIXTURES, PLUBING LINES, WALL BUMPERS, INTOHIN SHELTING, AND MILLINGK ATTACHMENT, FEX. SEE SHEET 22, STREFS OF RESTROOMS AND SHELT K2.0, K2.1, AND K2.2, FOR KITCHEN, EMPLOYEE, AND WORKSTATION AREAS.
 - 9357 SPECTRUM CENTER BLVD SAN DIEGO, CA 92123
- - - DATES RELEASE: M. UPDATES: SEPTEMBER 2023

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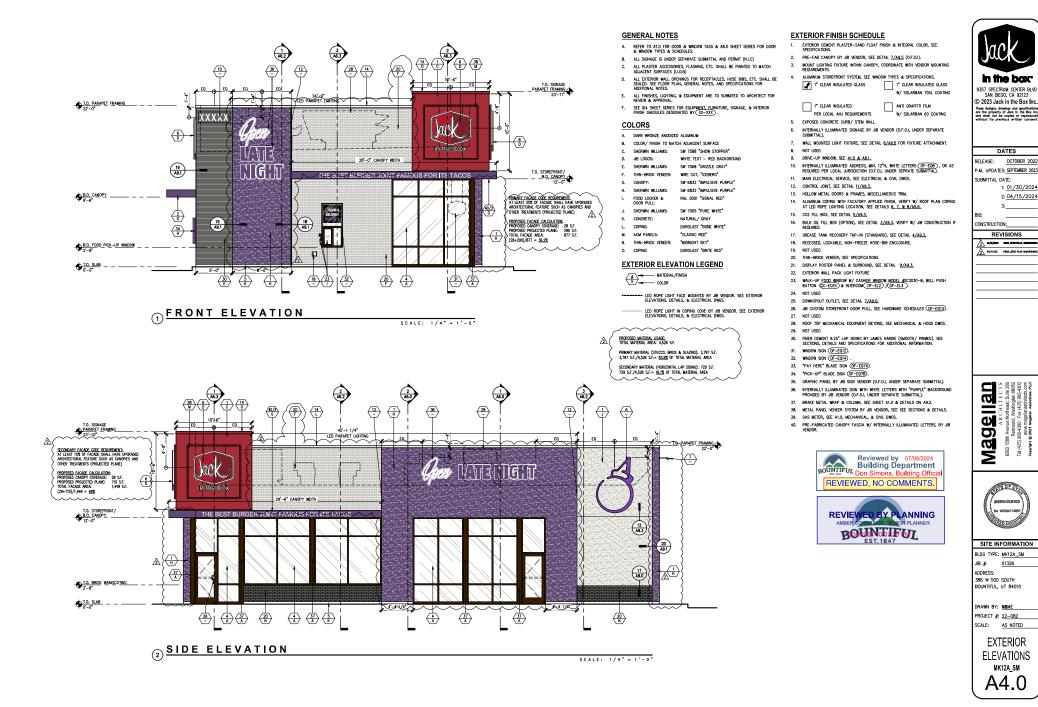


386 W 500 SOUTH BOUNTIFUL, UT 84010

DRAWN BY: KB PROJECT #: 22-082 SCALE: AS NOTED FLOOR PLAN



ALL INTERIOR WALLS SHALL BE 2x4 WOOD STUDS AT 24" O.C. WITH 5/8" WATER RESISTANT CYPSUM BOARD ON BOTH SIDES, U.O.N. BELOW.



| Vehicle Purchase |
|--------------------------|
| Chief Biehler |
| Police Department |
| August 7, 2024 |
| |



Background

The following is a request to approve the purchase of four police vehicles. Funding for these vehicles is included in our FY 2025 budget.

<u>Analysis</u>

The vehicles to be purchased are:

Two Dodge Durangos assigned to the patrol division. These Dodge Durangos will be purchased from the Young Automotive Group for \$42,287 each. No other bids were attempted due to Young Automotive having these vehicles on state contract pricing.

One Chevrolet Traverse assigned to the detective division. This vehicle will be purchased from Young Automotive for \$39,114. This vehicle is also on the state contract pricing and no other bids were received.

One Toyota Camry assigned to the detective division. This vehicle will be purchased from Young Automotive for \$27,302. This vehicle is on a state contract and no other bids were received.

We will sell four vehicles in our fleet to be replaced:

2017 Ford Explorer with 75,486 miles 2015 Toyota Camry with 91,198 miles 2019 Dodge Charger with 85,732 miles 2019 Dodge Charger with 90,424 miles

Department Review

The Police Department and City Manager have reviewed this staff report.

Significant Impacts

No significant issues. These vehicles were included in the Ten Year Capital Plan and funding is included in the budget.

Recommendation

I respectfully request your approval to purchase police vehicles in the amount of \$150,990. Thank you for your consideration in this matter.

Attachments

None

Subject: Pipe Purchase Author: Kraig Christensen Department: Water Date: August 13, 2024



Background

Part of our pipe replacement plan each year is to replace the main lines pipes in areas with an extensive leak history, water quality issues, or areas with undersized pipe by today's fire protection and service needs. We strive to replace 1.5 miles of pipe a year for our in-house crews.

<u>Analysis</u>

We requested bid pricing for 3,000 ft of 8" and 1,500 ft of 6" C900 pipe from four water works suppliers and received four bids.

Bids are as follows.

- Ferguson Waterworks; \$76,125
- Mountain Land Supply Company; \$82,425
- Core & Main; \$77,070
- Western Water Works Supply Company; \$79,170

Department Review

This purchase has been reviewed by the City Manager and Public Works Director.

Significant Impacts

The purchase of water line replacement materials by our water Department crews was included in the FY 24-25 budget. We anticipated the C900 pipe would cost \$100,000 for this year's replacement projects.

Recommendation

It is staff recommendation that the City Council approve the purchase of C900 style main line pipe from Ferguson Waterworks for \$76,125.

Attachments

None

Subject:2024 Cave Hollow Way Guardrail ProjectAuthor:Lloyd Cheney, City EngineerDepartment:EngineeringDate:Aug 13, 2024



Background

A curve in Cave Hollow Way just above Bountiful Boulevard has been the site of several car accidents in which vehicles have left the roadway in slippery conditions and damaged property in the High Pointe PUD common area below the road. Discussions with concerned residents in the homeowners' association led to the design of a guardrail to be installed behind the sidewalk along the section of road where the accidents occurred. The guardrail will start on the west side of High Pointe Drive and run behind the sidewalk along the north side of Cave Hollow Way for a little over two hundred feet. A Midwest 31-Inch W-Beam design, commonly used by UDOT and other municipalities for roadways, will be used.

This project is unique as the High Pointe HOA has agreed to participate in the installation of the guardrail by paying 50% of the project cost with the City owning and providing any future maintenance of the guardrail.

<u>Analysis</u>

A Bid Opening for this project was held on July 2, 2024, with one contractor submitting a bid. The Bidder, Ohmega Electric, submitted a price of \$26,946.92. The Engineer's Estimate was \$26,848.00

Ohmega Electric is a new contractor to Bountiful City. They provided references, of which one responded prior to writing this memo. The reference, Northrup Grumman, provided positive feedback, noting Ohmega Electric's responsiveness and ability to adapt to changing needs during a project. Their experience does include constructing fencing and barriers similar in nature to this project.

Department Review

This report has been reviewed by the City Manager.

Significant Impacts

No significant impacts are anticipated. Funding for the project will come from Street Department's Operations & Maintenance funds.

Recommendation

• Staff recommends the City Council accept the proposal of Ohmega Electric for the 2024 Cave Hollow Way Guardrail Project

Attachments



Figure 1 Proposed Guard Rail Installation

Subject: Architectural Design Services Contract for 135 S. Main St. Author: City Engineer Department: Engineering, RDA Date: August 13, 2024



Background

Design West presented their findings and recommendations for the remodel of the Cityowned property at 135 S Main St. in June of this year. Based on Council direction, staff requested, and has received a proposal from Design West and their consultant team for the remaining design services that will develop the plans and specifications for the remodel project.

<u>Analysis</u>

Design West has proposed a total fee of \$126,764.00 for design and construction services for the project. This amount includes work to be performed by the architect, structural, electrical, and mechanical (HVAC) consultants. This amount represents approximately 8.3% of the estimated project cost, and is within the typical range of expenses for this type of project.

Department Review

This memo has been reviewed by the City Manager.

Significant Impacts

Funding for the design will is included in the RDA's Capital Projects account.

Recommendation

• It is recommended that the City Council accept the proposal of Design West and award the contract at the prices noted in their Proposal.

Attachments

None. Design West's proposal is available, upon request.



Subject:Administrative Law Judge AppointmentAuthor:Bradley JeppsenDept:City AttorneyDate:August 13, 2024

Background

In 2014, the City Council approved an amendment to Chapter 8 of Title 2 of the Bountiful City Municipal Code. The amendment empowered an Administrative Law Judge to hear certain appeals provided for in the Bountiful City Municipal Code. The Municipal Code states that the Bountiful City Administrative Law Judge shall serve for a period of two years.

<u>Analysis</u>

The use of an administrative law judge for certain appeals contained within the Municipal Code has been an effective and efficient method of appeal for the public as well as the City. The previous Administrative Law Judge has declined to be reappointed for another term. City Staff is recommending that Brandon Hill be appointed as the Bountiful City Administrative Law Judge.

Brandon Hill graduated from the UCLA School of Law in 2011. Prior to graduation, he interned for the Los Angeles City Attorney's Office, the U.S. Attorney's Office in Salt Lake City, and served as a judicial extern for Judge Nuffer and Judge Kimball in federal district court. Since 2011, he has served as an Assistant City Attorney for West Valley City. Brandon's primary responsibilities include counseling the Planning Commission and Board of Adjustment on land use applications and appeals. Brandon also represents various City departments in property acquisitions, eminent domain proceedings, and matters referred to the Office of the Property Rights Ombudsman.

Department Review

This Staff Report was prepared by the City Attorney and reviewed by the City Manager.

Significant Impacts

No significant impacts.

Recommendation

It is recommended that the City Council approve the reappointment of Brandon Hill as the Bountiful City Administrative Law Judge.

BOUNTIFUL EST. 1847

Subject:Planning Commission Re-Appointment of Krissy GilmoreAuthor:Francisco Astorga, AICP, Planning DirectorDepartment:PlanningDate:August13, 2024

Background

In February of 2022 Bountiful resident, Krissy Gilmore was appointed to the Planning Commission. Her term was scheduled to end in June 2024 as she was filling a mid-term vacancy. Commission members typically serve four-year terms until a successor is appointed. Planning Commission members may be reappointed for successive terms. The Planning Commission is made up of seven (7) individuals: six (6) Bountiful City residents appointed by the Mayor with the advice and consent of the City Council, and one (1) Council member appointed by the Mayor. See attachment 1.

Analysis

The Planning Department and the Commission have expressed appreciation for Krissy Gilmore's service to the City as a valued member of the Commission. She has lived in the City for nine (9) years. She has worked both for the public and the private sector as a city planner and project manager, and currently as a planning manager for a municipality. She has a Master of City and Metropolitan Planning and holds a certification by the American Institute of Certified Planners. Krissy has indicated that it would be an honor to continue to serve on the Planning Commission and a way to give back to help shape and give input on the future for the City. Her experience and knowledge of planning has been, and will continue to be, an asset to the Planning Commission.

Department Review

This recommended appointment by the Mayor was reviewed by the Planning Director.

Significant Impacts

None.

Recommendation

It is recommended that the City Council approve the appointment of Krissy Gilmore to the Bountiful Planning Commission for a four (4) year term.

Attachments

1. Updated Planning Commission Roster (August 2024), if appointed

| Commissioner | Current Term Start Date | Current Term End Date | Additional |
|--------------------------------|----------------------------|--------------------------|------------------------|
| Krissy Gilmore | Jul. 2024 | Jun. 2028 | Member since Mar. 2022 |
| Jim Clark | Jul. 2021 | Jun. 2025 | Member since Dec. 2017 |
| Lynn Jacobs* | Jul. 2022 | Jun. 2026 | Member since Jan. 2020 |
| Sean Monson | Jul. 2022 | Jun. 2026 | Member since Jan. 2011 |
| Alan Bott [†] | Jul. 2023 | Jun. 2027 | Member since Nov. 2021 |
| Beverly Ward | Jul. 2023 | Jun. 2027 | |
| Richard Higginson [‡] | Jan. 2023 | TBD | |

Attachment 1 – Updated Planning Commission Roster (August 2024), *if appointed*

* 2024 Planning Commission Chair
 † 2024 Planning Commission Vice-Chair
 ‡ 2024 City Council Appointment