## BOUNTIFUL CITY COUNCIL MEETING TUESDAY, May 14, 2019

6:30 p.m. - Work Session

## 7:00 p.m. – Regular Session

NOTICE IS HEREBY GIVEN that the City Council of Bountiful, Utah will hold its regular Council meeting at **South Davis Metro Fire Station 81, 255 South 100 West, 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.

#### **AGENDA**

	110211211	
	p.m Work Session	
1.	Downtown Plaza naming process discussion – Mr. Gary Hill	p. 3
<b>7:0</b> (	) p.m. – Regular Session	
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 ar address, keeping your comments to a maximum of two minutes. Public comment is limited to no more than ten minutes per Please do not repeat positions already stated. Public comment is a time for the Council to receive new information and personal comments.	meeting.
3.	Approve minutes of previous meeting held on:	
	a. April 11, 2019 - Parks, Recreation and Arts Budget Committee	p. 5
	b. April 23, 2019 – City Council	p. 9
4.	Council Reports	
5.	Consider approval of:	
	a. Weekly expenditures > \$1,000 paid April 15, 22 & 29, 2019	p. 13
	b. March 2019 Financial Report	p. 17
6.	Consider adoption of the Fiscal Year 2020 Tentative Budget – Mr. Galen Rasmussen	p. 31
7.	Consider final approval of the Joe and Bette Eggett Phase 6 subdivision located at 1400 East 1800 S	outh $-Mr$ .
	Lloyd Cheney	p. 35
8.	Consider approval of the bid from C.T. Davis Excavation in the amount of \$382,696 for 2019 Storm	Drain
	Projects – Mr. Lloyd Cheney	p. 39
9.	Consider approval of a payment to M.C. Green and Sons in the amount of \$31,033 for the repair of the drain repair on Southview Circle – Mr. Lloyd Cheney	the storm p. 43
10.	Consider approval of the extension of the deadline to construct all public improvements for the Kath	ryn Lane
	PUD located at approximately 160 West 1000 North– Mr. Lloyd Cheney	p. 45
11.	Consider preliminary site plan approval of a building for construction material and supplies without	outside
	storage for Jim Miller Plumbing and Heating located at 220 W Center St, Randy Lewis representing	
	Miller, applicant –Mr. Clinton Drake	p. 47
12.	Consider preliminary site plan approval for a 14 unit multi-family dwelling located at 33 and 55 We	st 400
	South, Brian Knowlton, applicant – Mr. Clinton Drake	p. 63
13.	Adjourn	

Mawna Andrug City Recorder

# **City Council Staff Report**

**Subject:** Downtown Plaza Naming Process

**Author:** Gary Hill

**Department:** Administration **Date:** May 14, 2019



#### **Background**

At the City Council retreat in February the Council gave direction to begin a process of naming the new Downtown Plaza. A few guiding principles were discussed, but not necessarily formalized. These included:

- Use the name of the Plaza to promote Bountiful and Main Street by incorporating one or both into the name, if possible.
- Avoid the mistake of naming the Plaza one thing, but having the public refer to it as something else (ex: Station Park vs. Farmington Station)

At the end of the productive discussion, the Council provided the following additional direction:

- Invite the public to suggest names, but do not publicize the process as a contest.
- Use Qualtrics as a method for soliciting public input.
- The ultimate name decision would be made by the City Council.

#### **Analysis**

The timing of the naming process was not discussed, so the purpose of the work session is to decide on a timeline for naming the Plaza.

#### Option 1 – Begin the Process Now

The advantage of this option is that the Plaza could be named at the time it opens in late fall/early winter. Resident input would come from prospective users via all current means (website, Qualtrics, social media, etc). As yet, relatively few people know about the Plaza, so participation in the naming process will be limited. It will also be limited by the fact that all impressions of the Plaza will be based on plans, and not on what is actually there.

#### Option 2 – Wait Until after the Plaza is Open

The primary advantage of this option is that the physical space will be built and those involved in the naming process (either making suggestions or actually making the decision) will have a full view of what the property is. In addition, we can solicit input from park users directly.

#### **Department Review**

This report was prepared by the City Manager

#### **Significant Impacts**

The Plaza will be called something by everyone who uses it. If what people call it matches what its actual name is, so much the better.

#### **Recommendation**

Staff would like the City Council to provide direction on the timing of the naming process.

#### **Attachments**

None

Minutes of the 1 Parks, Recreation & Arts Committee Budget Review Meeting 2 Bountiful City Hall Planning Conference Room 3 April 11, 2019 (4:00 p.m.) 4 5 6 Present: 7 Committee Members: Kate Bradshaw (chair), Kendalyn Harris, John Marc Knight 8 City Manager: Gary Hill Assistant City Manager: Galen Rasmussen 9 Department Personnel: Lloyd Cheney, Brock Hill, Kent McComb, Thomas Rhoades, 10 11 Bruce Sweeten, Paul (Geno) Flanary 12 13 Official Notice of this meeting had been given by posting a written notice of same and an agenda at the City Hall and providing copies to the following newspapers of general circulation: Davis County 14 Clipper, Standard Examiner, and on the Utah Public Notice Website. 15 16 Committee chair Kate Bradshaw called the meeting to order at 4:00 p.m., and welcomed those in 17 18 attendance. 19 **PRESENTATION OF BUDGET** 20 Recreation Arts & Parks (RAP) Tax Grant Applications Committee chair Kate Bradshaw noted the presence of several representatives in the audience from 21 22 local arts and non-profit groups. These individuals were welcomed and identified as having submitted applications for consideration of the City issuing grants from RAP Tax funding. Through a request of 23 24 the Committee chair for volunteers to start their introductions, the following groups made comments 25 on their applications: 26 CenterPoint Legacy Theatre Jansen Davis, Lowell Leishman and Ken Cutler attended representing the Theatre Board. Mr. Davis 27 noted that the application made this funding cycle is for lighting improvements in the amount of 28 29 \$14,299 (contractor proposal included with application). Mr. Davis also noted that the Theatre's 30 request inadvertently omitted the \$250 cost of freight which they would like to append to the application, if possible. A question was asked by the Committee as to how many patrons of the 31 32 Theatre are Bountiful residents. Mr. Davis noted that approximately 11% of all patrons are Bountiful residents. The representatives of the Theatre were thanked for their application and the next group 33 34 was asked to come forward.

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#### 1 Joy Foundation

- 2 Jeremy Holt, representing the Joy Foundation attended to review the Foundation's grant application.
- 3 It was noted by Jeremy that Jane Joy was unable to attend due to a prior commitment in leading a
- 4 youth based class. The Foundation's application for \$10,000 related to the same programs as have
- 5 been funded in prior years. These programs included Chalk Art Festival; Open Mic Night; and
- 6 programs in support of children. Jeremy was thanked for the application and the next group was
- 7 invited to present.

#### 8 <u>Bountiful Historical Preservation Foundation</u>

- 9 Sandy Inman and Tom Tolman attended in representing the Historical Preservation Foundation.
- Sandy noted that the application for \$7,940 this funding cycle is for a Bamberger Train display and
- exhibit at the History Museum. The contributions of those involved in preparing the exhibit were
- recognized. Committee chair Bradshaw thanked the group for their application.

#### 13 <u>Designation of a RAP Tax Grant Subcommittee</u>

- 14 Committee chair Bradshaw noted that she was aware from past years that a subcommittee was
- formed to evaluate and recommend RAP Tax Grant applications for funding by the full City Council.
- 16 The recommendation for designation of a subcommittee was again supported by the Committee
- 17 members present. With this support, Committee chair Bradshaw recommended the subcommittee
- 18 be comprised of herself, Committee member John Marc Knight, with Galen Rasmussen, Assistant City
- 19 Manager, and Brock Hill, Parks Director. The subcommittee will set a meeting in the near future to
- 20 complete the evaluations and form a recommendation for action by the City Council.

#### 21 Golf Fund Budget

- 22 Brock Hill, Parks Director, Kent McComb, Golf Professional, and Thomas Rhoades, Golf Course
- 23 Superintendent, presented the budget for the Bountiful Ridge Golf Course (Golf Fund). Focus was put
- on the capital requests of the golf course including equipment planned and remodeling of restrooms
- on the course. Discussion was also pointed toward the Strategic Plan developed for the Golf Course
- and key points from the document were noted including a budget for marketing. Brock Hill asked
- 27 Galen Rasmussen to insert a budget line-item for Golf Course marketing in the amount of \$10,000 for
- the Fiscal Year 2020 budget. A copy of the Strategic Plan will be sent to each committee member for
- their reference.

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#### Cemetery Fund Budget

- 31 Brock Hill and Paul (Geno) Flanary, Cemetery Sexton, reviewed the budget request for the Cemetery
- 32 Fund. Questions from the Committee were focused on the condition of the Cemetery offices and
- plans for updates to improve the look and feel of the facility for patrons. Both Brock and Geno

- 1 provided comments on renovations completed to-date which include a new water line to the building;
- 2 updates to the bathroom and also to the bedroom. Future plans include renovation of an additional
- 3 room to be outfitted with a television and comfortable furniture to be used by patrons waiting for
- 4 service.
- 5 New to the budget for Fiscal Year 2020 is a request for a Columbarium (Urn) area. It was noted that in
- 6 2017 there were 34 urn burials and in 2018 there were 62 burials. This trend indicates a need for a
- 7 dedicated area for burials of this type to meet customer demand. The capital request for the
- 8 Cemetery includes a utility cart.

#### 9 Government Buildings Department Budget

- 10 Brock Hill and Bruce Sweeten, Building Maintenance Supervisor, provided a brief overview of the
- budget request for the Government Buildings Department. The staff is small but is in charge of the
- maintenance of all City buildings including City Hall, Golf Course, and all other facilities owned by
- 13 Bountiful City. Major work projects for Fiscal Year 2020 include work to remodel bathrooms in many
- of the City Parks and work to restart the two fountains maintained in the City (one at the Public Safety
- 15 Building and the other at the Post Office location).

#### 16 Parks Department Budget

- 17 Brock Hill and Lloyd Cheney, City Engineer & Public Works Director, introduced the budget request of
- the Parks Department for Fiscal Year 2020. Discussion ensued on the topic of the number of
- 19 personnel needed to supervise and maintain City park locations. This work includes additional staff
- that have been needed for the Creekside Park on Mill Street as well as the new Plaza under
- 21 construction in the downtown area of the City. The staffing plan for maintenance and care of the
- 22 Plaza area will include additional seasonal employees. There will also be additional budgeted funds to
- 23 cover other related operations and maintenance costs for the Plaza and other park areas.
- 24 A question was asked in regards to progress on construction of the Plaza. Lloyd Cheney responded on
- 25 the matter noting steady progress but somewhat weather dependent in speed of the project
- 26 completion. Additional comments and questions followed on other Parks related projects and plans
- for Fiscal Year 2020. These projects include a new Dog Park (which will include some donated
- 28 materials and fixtures) along with a new "Single Track" trail addition in the east side of the City.
- 29 With no further comments or questions on any of the budgets, Committee member Kendalyn Harris
- 30 made a motion to accept the tentative budget of the Golf and Cemetery funds, and the Government
- 31 Buildings and Parks departments in addition to designating a subcommittee for evaluation and review
- 32 of the RAP Tax Grant applications received, all as presented, and Committee member John Marc
- 33 Knight seconded the motion. Voting was unanimous with Committee members Bradshaw, Harris and
- 34 Knight voting "aye".

- 1 The meeting adjourned at 5:35 p.m. on a motion made by Committee member Harris and seconded
- 2 by Committee member Knight. Voting was unanimous with Committee members Bradshaw, Harris
- and Knight voting "aye".

# Minutes of the BOUNTIFUL CITY COUNCIL

April 23, 2019 – 6:30 p.m.

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6 Councilmembers Kate Bradshaw, Kendalyn Harris, Richard Higginson,

John Marc Knight, Chris Simonsen

8 City Attorney Clinton Drake
9 City Engineer Lloyd Cheney
10 Finance Director Tyson Beck
11 Water Director Mark Slagowski
12 Recording Secretary Maranda Hilton

13 14

Excused:

15 City Manager Gary Hill

16 17

18 19 Official notice of the City Council Meeting was given by posting an Agenda at the temporary City Hall locations (805 South and 150 North Main Street) and on the Bountiful City Website and the Utah Public Notice Website and by providing copies to the following newspapers of general circulation: Davis County Clipper and Standard Examiner.

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#### <u>Work Session – 6:30 p.m.</u> South Davis Metro Fire Station Conference Room

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Mayor Lewis called the meeting to order at 6:31 p.m. and welcomed those in attendance.

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#### 400 NORTH BOOSTER STATION PRESENTATION - MR. LLOYD CHENEY

Mr. Lloyd Cheney gave a presentation about an upcoming project for the Water Department. He started by showing a diagram of the City's water system, pointing out that Bountiful is lucky to control so many reliable sources of water. There are about nine wells and 13 reservoirs, with most of the water sources in the northern part of Bountiful. This presents a unique situation because there is a higher demand for water in the sandy parts of southern Bountiful especially above Bountiful Boulevard. The City has been working on several projects in the last few years to help solve water distribution issues throughout the City. The 400 North Reservoir and the Booster Station at the Holbrook Reservoir are two of those key projects that allow more water to be pushed to the south. The time has come to talk about placing a booster station at the 400 North Reservoir. The Engineering Department has talked extensively with EFI (Engineered Fluids, Inc.) and has received a quote for a pre-manufactured booster station unit that would sit underground. The cost would be quite similar to what the Holbrook Booster Station cost (around \$400,000). Mr. Cheney showed videos and photos of the pre-fabricated stations being placed and installed, demonstrating how quickly the entire process happens. If this model is used and installation is scheduled for fall, it would need to be ordered soon. However, there are still other options to explore, and when all the research is done, it will be brought back to the Council for final approval.

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The work session of the City Council was adjourned at 6:57 p.m.

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#### <u>Regular Meeting – 7:00 p.m.</u> South Davis Metro Fire Station Conference Room

Mayor Lewis called the meeting to order at 7:02 p.m. and welcomed those in attendance. Mr. Clinton Drake, City Attorney, led the Pledge of Allegiance; Rev. Jason Krause, Cross of Christ Lutheran Church, offered a prayer.

#### **PUBLIC COMMENT**

The public comment section was opened at 7:08 pm. The public comment section was closed at 7:08 pm.

#### **APPROVE MINUTES OF PREVIOUS MEETINGS:**

- a. April 9, 2019 City Council
- b. April 8, 2019 Public Safety Budget Committee
- c. April 9, 2019 Joint Power Commission and Power Budget Committee
- d. April 9, 2019 Streets and Sanitation Budget Committee
- e. April 10, 2019 Finance and Administration Budget Committee

Councilman Higginson made a motion to approve the minutes as printed and Councilwoman Bradshaw seconded the motion. The motion passed with councilmembers Bradshaw, Harris, Higginson, Knight and Simonsen voting "aye".

#### **COUNCIL REPORTS**

Councilwoman Bradshaw reported that the Mosquito Abatement District is hiring for the summer and encouraged the high school students in attendance to apply. Information is on the District's website.

Councilman Simonsen reported that this Saturday is the Bountiful City Day of Service, from 9:00 to 11:00 a.m., meeting at City Hall. He also cautioned that the creeks are very full and rapid right now, so please keep an eye on your children when playing near the water.

Councilwoman Harris added that if you participate in the Day of Service, you'll get a free t-shirt and a ticket to the Salt Lake Bees baseball game for that evening.

Councilman Knight reported that he is excited by the progress being made on the new downtown ("fire & ice") plaza and the Bountiful dog park. He also reported that he attended the Coats for Kids Car Show kickoff event last Thursday and it was wonderful to see all the volunteers and sponsors coming together to serve the children in our community. The car show takes place Father's Day weekend, and First National Bank on Main Street has car registration information for the show.

Councilman Higginson did not have a report.

#### CONSIDER APPROVAL OF WEEKLY EXPENDITURES >\$1,000 PAID APRIL 8, 2019

Councilwoman Harris made a motion to approve the weekly expenditures and Councilman Simonsen seconded the motion. The motion passed with councilmembers Bradshaw, Harris, Higginson, Knight and Simonsen voting "aye".

#### **OUTSTANDING HIGH SCHOOL STUDENT RECOGNITION – MAYOR LEWIS**

Mayor Lewis expressed how glad he was to have so many outstanding students attending the meeting tonight. This meeting is his favorite each year. He turned the time over to the Principal of Viewmont High School, Mr. Jason Smith, to highlight some of Viewmont's best students.

Mr. Smith began by noting that Viewmont High School was recently voted Best School in the State by KSL and encouraged the Council and Mayor to come see the recent remodel of the school as he would be happy to give a tour at any time. He then presented 15 students from Viewmont who represent the very best. Twelve were Sterling Scholars (in math, vocal performance, business & marketing, science, computer tech, instrumental performance, visual arts, family & consumer studies, social science, speech & theater arts, English and dance), two were valedictorians, two were highly ranked athletes (wrestling state champion and MVP in football), and two are students who have received prestigious scholarships for athletics and community service. The Mayor shook each student's hand and congratulated them on being outstanding and for representing Bountiful in such a wonderful way with each of their achievements.

Mr. Aaron Hogge, the Principal of Bountiful High School, was then given time to present his outstanding students. He called up six different groups to be presented; Cheerleaders (State and National Champions), Drill Team (3x State Champions), Academic Olympiad Team (BHS received 18 of 32 awards given to 30 schools at the competition), National Merit Scholars (four from the same school is very rare), Sterling Scholars (in math, foreign language, visual arts), and Academic All State Recipients. The Mayor shook each student's hand and thanked them once again for how well they represent our beautiful city.

Councilwoman Harris pointed out that two of the students there tonight, Lucy Ward (BHS) and Brandon Titensor (VHS), also serve on the BCYC and thanked them for their service.

#### <u>LOCAL CONSENT - SPECIAL EVENT LIQUOR/BEER - MR. CLINTON DRAKE</u>

Councilman Knight made a motion to approve the consent for a liquor/beer permit, and Councilman Higginson seconded the motion. Councilman Simonsen stated that he felt it inappropriate for an event about child abuse to serve alcohol, and therefore could not vote in favor of the motion. The motion passed with Councilmembers Bradshaw, Harris, Higginson and Knight voting "aye", and Councilman Simonsen voting "nay".

#### SUMMER CONCERT SERIES PRESENTATION - MR. RICHARD WATSON

Mr. Richard Watson of the Bountiful Community Service Council presented the lineup for the upcoming Summer Concert Series (11<sup>th</sup> annual). All concerts are on Fridays at 7:00 p.m., at Bountiful City Park.

- 1. June 21 Bountiful's Got Talent
- 2. July 5 Patriotic Concert w/ Utah Voices
- 3. July 12 Roy Rivers (John Denver tribute)
- 4. July 26 Peter Breinholt
- 5. August 2 Red Desert Ramblers
- 6. August 9 Toast (Bread tribute band)
- 7. August 16 Vision Band
- 8. August 23 Endless Summer (Beach Boys and Oldies)
- Auditions for Bountiful's Got Talent will be held May 8 and May 15 (6:00-9:00 p.m.), and

1	May 18 (2:00-5:00 p.m.) at the Joy Foundation Studio, 55 N. Main Street. This year they have been
2	working with the Parks Department are working on making improvements to the stage. They are also
3	going to have food trucks at the concerts this year because residents have shown interest in that.
4	
5	<u>ADJOURN</u>
6	Councilman Higginson made a motion to adjourn the regular session and Councilwoman
7	Bradshaw seconded the motion. The motion passed with Councilmembers Bradshaw, Harris,
8	Higginson, Knight and Simonsen voting "aye".
9	
10	The regular session of City Council was adjourned at 7:42 pm.
	Mayor Randy Lewis
	<del></del>
	City Recorder

# **City Council Staff Report**

**Subject:** Expenditures for Invoices > \$1,000 paid

April 15, 22 & 29, 2019

Author: Tyson Beck, Finance Director

**Department:** Finance **Date:** May 14, 2019



#### **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.

#### **Analysis**

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 April 15, 22 & 29, 2019.

# Expenditure Report for Invoices (limited to those outlined in staff report) >\$1,000.00 Paid April 15, 2019

VENDOR VENDOR NAME	DEPARTMENT	ACCOUNT	AMOUNT CHECK NO INVOICE	DESCRIPTION
7666 AMERICAN CHILLER MEC	Bldg & Grnd Suppl & Maint	104210 426000 Bldg & Grnd Suppl & Maint	2,759.93 208412 16354	Repair to the Condenser & Replaced both Filters
1212 ASPLUNDH TREE EXPERT	Distribution	535300 448632 Distribution	4,626.08 208415 60028419	Tree Trimming
1212 ASPLUNDH TREE EXPERT	Distribution	535300 448632 Distribution	5,268.80 208415 60F50019	Tree Trimming
1212 ASPLUNDH TREE EXPERT	Distribution	535300 448632 Distribution	5,268.80 208415 60F50119	Tree Trimming
1212 ASPLUNDH TREE EXPERT	Distribution	535300 448632 Distribution	5,268.80 208415 60028519	Tree Trimming
1393 BTS LANDSCAPING PROD	Contract Equipment	575700 462400 Contract Equipment	20,102.50 208423 112980	Green Waste Grinding
1716 CMT ENGINEERING LABO	Special Projects	737300 426100 Special Projects	1,512.80 208431 78596	Project # 012346 Bountiful Plaza
1767 CONTEMPORARY IMAGE P	Safety Equipment	535300 445201 Safety Equipment	3,651.00 208434 36327	FR Clothing
10714 CUBES SELF STORAGE	Buildings	454110 472100 Buildings	1,050.27 208435 17804	Unit # 3312 & Tenant #234738
2875 CURTIS BLUE LINE	Public Safety Supplies	104210 445100 Public Safety Supplies	3,267.00 208436 INV271221	Entry FR-X Type Shield w/ 3 position Handle
1889 DAVIS COUNTY GOVERNM	Animal Control Services	104210 431600 Animal Control Services	7,960.87 208438 94219	March 2019 Animaml Control Services
5281 DOMINION ENERGY UTAH	Utilities	104210 427000 Utilities	4,223.58 208443 04022019M	Acct # 3401140000
10255 ELECTRICAL RELIABILI	138KV Trans Substation	535300 474710 CIP 01 138KV Trans Substation	3,740.00 208448 51031772	#2 Accepting Testing
9275 ENVIRONMENTAL PLANN	Special Projects	737300 426100 Special Projects	5,963.71 208450 9474	Project Bountiful 0003 Downtown Plaza Phase 2
9275 ENVIRONMENTAL PLANN	Improv Other Than Bldgs	454110 473100 Improv Other Than Bldgs	17,593.20 208450 9475	Project Bountiful 0004 Downtown Plaza
2501 HOGAN & ASSOCIATES C	Special Projects	737300 426100 Special Projects	271,391.19 208462 3	Project Bountful Downtown Plaza
2727 JOHNSON, ALLEN R	Travel & Training	535300 423000 Travel & Training	1,606.40 208472 04162019	Travel&Training Expense for APPA Nat'l Conf.
2727 JOHNSON, ALLEN R	Travel & Training	535300 423000 Travel & Training	2,101.64 208472 04152019	Travel&Training Expense for APPA E&O DEED Mtg
2896 LARRY H. MILLER	Vehicles	535300 448635 Vehicles	6,542.96 208475 512208	Parts & Service
2896 LARRY H. MILLER	Machinery & Equipment	454450 474500 Machinery & Equipment	29,933.64 208476 121218-01	Vehicle Purchase SuperCrew Cab
2932 LES SCHWAB TIRE CENT	Equip Supplies & Maint	515100 425000 Equip Supplies & Maint	1,015.88 208477 50200192917	Tire Service
3195 MOUNTAINLAND SUPPLY	Dist Systm Repair & Maint	515100 448400 Dist Systm Repair & Maint	1,992.00 208485 \$103008383.002	8" Tee
10586 ROCKY MOUNTAIN RECYC	Recycling Collectn Service	484800 431550 Recycling Collectn Service	10,922.38 208511 956377	Recycling Charges
3812 SAFETY SUPPLY & SIGN	Operating Supplies	515100 448000 Operating Supplies	4,344.00 208512 168273	Safety Cones
3835 SALT LAKE WHOLESALE	Public Safety Supplies	104210 445100 Public Safety Supplies	1,260.00 208513 52887	Mag G17/G34 17rd LE
3972 SOLAR TURBINES, INC.	Plant Equipment Repairs	535300 448614 Plant Equipment Repairs	26,901.90 208519 135 10002900	Partial Payment Exhaust Stack Turbine
4229 TOM RANDALL DIST. CO	Equip Supplies & Maint	104410 425000 Equip Supplies & Maint	19,653.00 208527 0289175	Fuel Purchased
5442 TRAVISMATHEW, LLC	Items Purchased - Resale	555500 448240 Items Purchased - Resale	2,039.59 208529 3613920	Men's Golf Wear
4450 VERIZON WIRELESS	Telephone Expense	515100 428000 Telephone Expense	1,028.39 208534 9827232545	Acct # 442080322-00001
4450 VERIZON WIRELESS	Comm Equip Maint	104210 425200 Communication Equip Maint	1,480.67 208534 9826731978	Service for Acct # 771440923-00001
4450 VERIZON WIRELESS	Comm Equipment	535300 448641 Communication Equipment	2,287.52 208534 9827220750	Acct # 371517689-00001
5224 WATCH GUARD VIDEO	Public Safety Supplies	104218 445100 Public Safety Supplies	1,515.00 208535 BCMINV0007184	Alcohol Account
4815 WESTERN STATES CIRCU	Substation	535300 448639 Substation	3,950.00 208537 1968-19RA	Complete teardown & Rebuild VCP Breaker
9363 WIGEN WATER TECH	Buildings	515100 472100 Buildings	29,947.67 208538 20933B	Final Payment
7732 WINGFOOT CORP	Bldg & Grnd Suppl & Maint	104210 426000 Bldg & Grnd Suppl & Maint	<u>1,895.00</u> 208539 102726	Janitorial Services for March 2019
		TOTAL:	\$ 514,066.17	

# Expenditure Report for Invoices (limited to those outlined in staff report) >\$1,000.00 Paid April 22, 2019

VENDOR VENDOR NAME	<u>DEPARTMENT</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	CHECK NO INVOICE	<u>DESCRIPTION</u>
1164 ANIXTER, INC.	Special Equipment	535300 448636 Special Equipment	1,287.70	208548 4200272-00	Trans Super Squeeze
1164 ANIXTER, INC.	Special Equipment	535300 448636 Special Equipment	4,179.65	208548 4201852-00	Climbing Belt, OxBlock, & Volt Detector
1555 CALLAWAY GOLF	Pro Shop Misc Supplies	555500 448220 Pro Shop Misc Supplies	1,939.49	208561 930139795	Rental Sets (Clubs)
10717 CLASSIC HELICOPTER	Hyrdo Transmission	535300 448631 Hyrdo Transmission	5,250.00	208571 1289	Repair Echo Line
5933 CONSOLIDATED ELECTRI	Blue Stake & Location	535300 431001 Blue Stake & Location	5,980.00	208576 6701-750787	Blue Stakes Locator
1845 D & L SUPPLY	Dist Systm Repair & Maint	515100 448400 Dist Systm Repair & Maint	5,600.00	208578 0000087104	Meter Rings
2223 FREEDOM TRUCK & TRAI	Equip Supplies & Maint	104410 425000 Equip Supplies & Maint	1,181.59	208587 184008	Misc.Parts
2598 INDUSTRIAL SUPPLY CO	Vehicles	515100 474600 Vehicles	1,575.04	208601 1243101-01	Tool Boxes Approved by Council
2719 JMR CONSTRUCTION INC	Buildings	515100 472100 Buildings	10,942.99	208607 2	Final Billing for finished electrical
2896 LARRY H. MILLER	Equip Supplies & Maint	104410 425000 Equip Supplies & Maint	1,139.61	208618 201870	Parts & Service
3259 NELSON, ANNETTE	Bldg & Grnd Suppl & Maint	595900 426000 Bldg & Grnd Suppl & Maint	1,748.62	208629 04232019	Reimburse for Cemetery Bathroom Remodel
3365 OLD DOMINION BRUSH	Equip Supplies & Maint	494900 425000 Equip Supplies & Maint	3,135.56	208633 6555804	Brooms for Storm Water Sweepers
5429 PERFORMANCE FORD LIN	Machinery & Equipment	454210 474500 Machinery & Equipment	29,760.00	208638 KGB54502F	2019 Ford Explorer Vin# 1FM5K8AR0KGB54502
5553 PURCELL TIRE AND SER	Equip Supplies & Maint	104410 425000 Equip Supplies & Maint	1,386.60	208644 2881437	Tires & Service
10586 ROCKY MOUNTAIN RECYC	Recycling Collectn Service	484800 431550 Recycling Collectn Service	12,953.70	208654 959608	Recycling Fees
4118 SURVALENT TECHNOLOGY	SCADA	535300 448640 SCADA	13,385.00	208674 U17862	SCADA Annual Renewal
4217 TITLEIST	Items Purchased - Resale	555500 448240 Items Purchased - Resale	7,384.03	208678 907032038	Golf Balls
5000 U.S. BANK CORPORATE	Public Safety Supplies	104210 445100 Public Safety Supplies	1,036.00	208681 04102019DE	E-Prep,Dispatch Recog.//Acct# 4246-0445-5571-8851
5000 U.S. BANK CORPORATE	Employee Wellness & Recognit'n	104110 461750 Employee Wellness & Recognit'n	1,820.82	208681 04102019GH	Trvl&Train Expense//Acct# 4246-0445-5571-8851
5000 U.S. BANK CORPORATE	Travel & Training	104136 423000 Travel & Training	2,260.00	208681 04102019AW	Trvl&Train,Mbership,PC//Acct# 4246-0445-5571-8851
5000 U.S. BANK CORPORATE	Travel & Training	104210 423000 Travel & Training	2,327.70	208681 04102019TK	Uniforms, Training, etc//Acct# 4246-0445-5571-8851
5000 U.S. BANK CORPORATE	Travel & Training	535300 423000 Travel & Training	2,349.61	208681 04102019AJ	Trvl&Training //Acct# 4246-0445-5571-8851
5000 U.S. BANK CORPORATE	Travel & Training	104110 423000 Travel & Training	5,275.00	208681 04102019GH	TrvI&Train Expense//Acct# 4246-0445-5571-8851
5396 VEIGEL, LUKE	Travel & Training	535300 423000 Travel & Training	1,467.34	208687 03302019	Travel&Training Reimbursement APPA E & O Conf.
10777 WAGNER GOLF WORKS	Special Projects	555500 426100 Special Projects	19,934.00	208688 1001-2019	Bunker Golf Course Supplies
4535 WEBER RIVER WATER US	Echo Hyrdo	535300 448627 Echo Hyrdo	2,401.85	208692 04192019	Pay Credit Taken 2x
10488 YOUNG FORD	Vehicles	515100 474600 Vehicles	43,261.00	208699 92SF1838	2019 F450 Truck
		TOTAL:	\$ 190,962.90		

# Expenditure Report for Invoices (limited to those outlined in staff report) >\$1,000.00 Paid April 29, 2019

<u>VENDOR</u> <u>VENDOR NAME</u>	<u>DEPARTMENT</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	CHECK NO INVOICE	DESCRIPTION
9366 ADIDAS AMERICA INC	Items Purchased - Resale	555500 448240 Items Purchased - Resale	2,231.41	208701 6177446372	Golf Shoes
1211 ASPHALT MATERIALS IN	Road Matl Patch/ Class C	104410 441200 Road Matl Patch/ Class C	1,469.00	208704 85202	Patching
6652 BALLINGHAM GOLF & TU	Bldg & Grnd Suppl & Maint	555500 426000 Bldg & Grnd Suppl & Maint	2,578.80	208706 21022	Golf Equipment
1615 CENTURYLINK	Telephone Expense	104219 428000 Telephone Expense	3,522.28	208719 04222019	Acct # 801-578-0401 452B
2534 HORNE, JAMES M.	Easements	535300 448643 Easements	1,800.00	208741 04252019	Easement Carrington Apts.
2642 INTERWEST SUPPLY COM	Equip Supplies & Maint	104410 425000 Equip Supplies & Maint	6,003.00	208746 IN0076258	Snowplow Blades
8901 KB WELDING LLC	Plant Equipment Repairs	535300 448614 Plant Equipment Repairs	2,900.00	208748 19166	Repair Taurus Exhust
8137 LAKEVIEW ASPHALT PRO	Road Matl Patch/ Class C	104410 441200 Road Matl Patch/ Class C	3,576.69	208749 3601	Patching
8137 LAKEVIEW ASPHALT PRO	Road Matl Patch/ Class C	104410 441200 Road Matl Patch/ Class C	4,925.70	208749 3594	Patching
2886 LAKEVIEW ROCK PRODUC	Street Opening Expense	515100 461300 Street Opening Expense	2,317.82	208751 368650	Road Base
6326 LEXIPOL, LLC	Public Safety Supplies	104210 445100 Public Safety Supplies	8,250.00	208753 28708	1 Year Law Enforcement Policy Manual Subscription
3032 MAXWELL PRODUCTS INC	Road Matl Patch/ Class C	104410 441200 Road Matl Patch/ Class C	13,988.57	208756 14456	Gap Patches, Patching & Crack in Roads
3195 MOUNTAINLAND SUPPLY	Dist Systm Repair & Maint	515100 448400 Dist Systm Repair & Maint	1,512.00	208758 \$103041827.001	Mechanical Joints
3348 OFFICE DEPOT	Office Supplies	104210 424000 Office Supplies	1,858.58	208763 306877188001	Office Supplies
3985 SOUTH DAVIS SEWER DI	Miscellaneous Expense	515100 461000 Miscellaneous Expense	1,656.00	208782 04292019	Sewer Lateral Impave Fee
4051 STATE OF UTAH	Environmental Monitoring	575700 431300 Environmental Monitoring	3,106.52	208786 04252019	Landfill Solid Waste Quarterly Fee- 1Q19
4143 TAYLOR MADE-ADIDAS G	Items Purchased - Resale	555500 448240 Items Purchased - Resale	2,203.63	208788 33613911	Golf Clubs
4143 TAYLOR MADE-ADIDAS G	Items Purchased - Resale	555500 448240 Items Purchased - Resale	2,329.26	208788 33613870	Golf Balls
4229 TOM RANDALL DIST. CO	Equip Supplies & Maint	104410 425000 Equip Supplies & Maint	22,865.44	208792 0289862	Fuel
4341 UTAH ASSOCIATED MUNI	Power Purch IPP	535300 448621 Power Purch IPP	1,232.07	208796 04252019	April 2019 payment for Power Resources
4341 UTAH ASSOCIATED MUNI	Pineview Hydro	535300 448628 Pineview Hydro	3,110.59	208796 04252019	April 2019 payment for Power Resources
4341 UTAH ASSOCIATED MUNI	Power Purch San Juan	535300 448622 Power Purch San Juan	146,449.70	208796 04252019	April 2019 payment for Power Resources
4341 UTAH ASSOCIATED MUNI	Power Purch CRSP	535300 448620 Power Purch CRSP	350,830.56	208796 04252019	April 2019 payment for Power Resources
4341 UTAH ASSOCIATED MUNI	Power Purch UAMPS (Pool etc)	535300 448626 Power Purch UAMPS (Pool etc)	451,999.38	208796 04252019	April 2019 payment for Power Resources
		TOTAL:	\$ 1,042,717.00		

### **City Council Staff Report**

**Subject:** March 2019 Financial Reports **Author:** Tyson Beck, Finance Director

**Department:** Finance **Date:** May 14, 2019



#### **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 financials are presented to the City Council for review.

#### **Analysis**

Data within the reports and graphs presented provide detail of revenue, expense, and budget results for the associated period. Additional revenue and expenditure reports are provided that give comparative revenue and expenditure data for March 2019 compared to the past three fiscal YTD periods through each respective March.

#### **Department Review**

These reports were prepared and reviewed by the Finance Department.

#### **Significant Impacts**

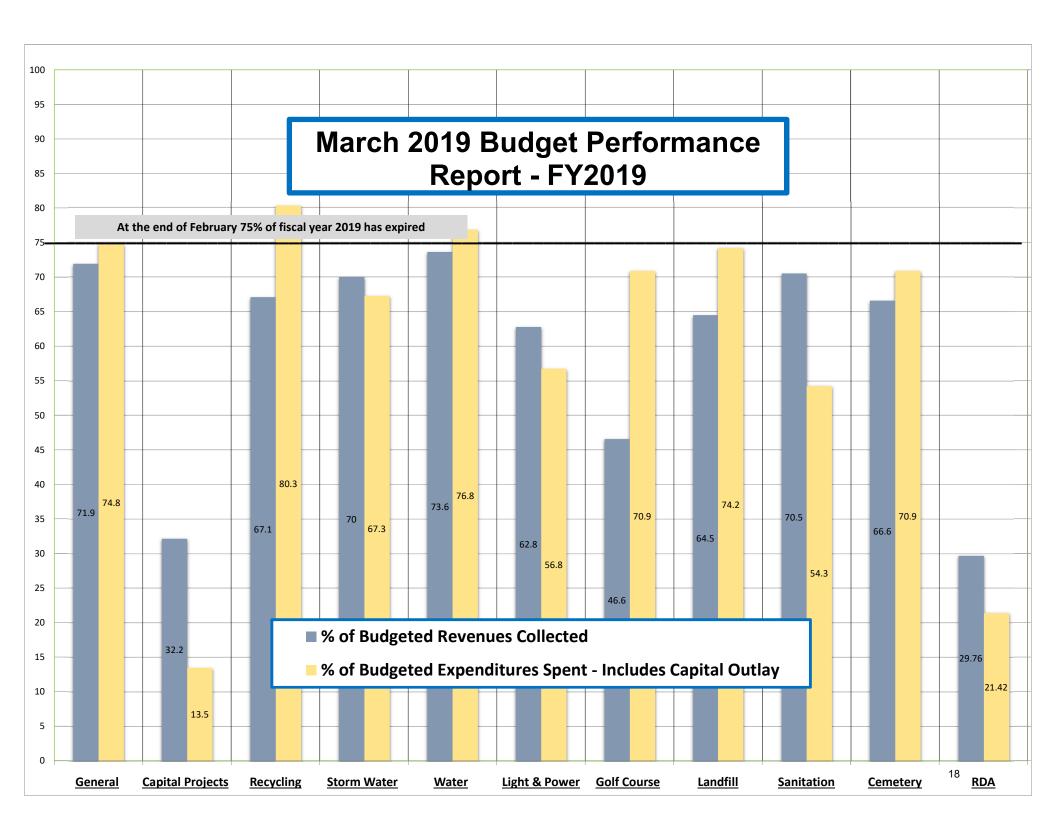
The FY2019 budget portion of these reports is the originally adopted FY2019 budget approved by the City Council in August of 2018.

#### **Recommendation**

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

#### **Attachments**

• March 2019 Revenue & Expense Report – Fiscal 2019 YTD



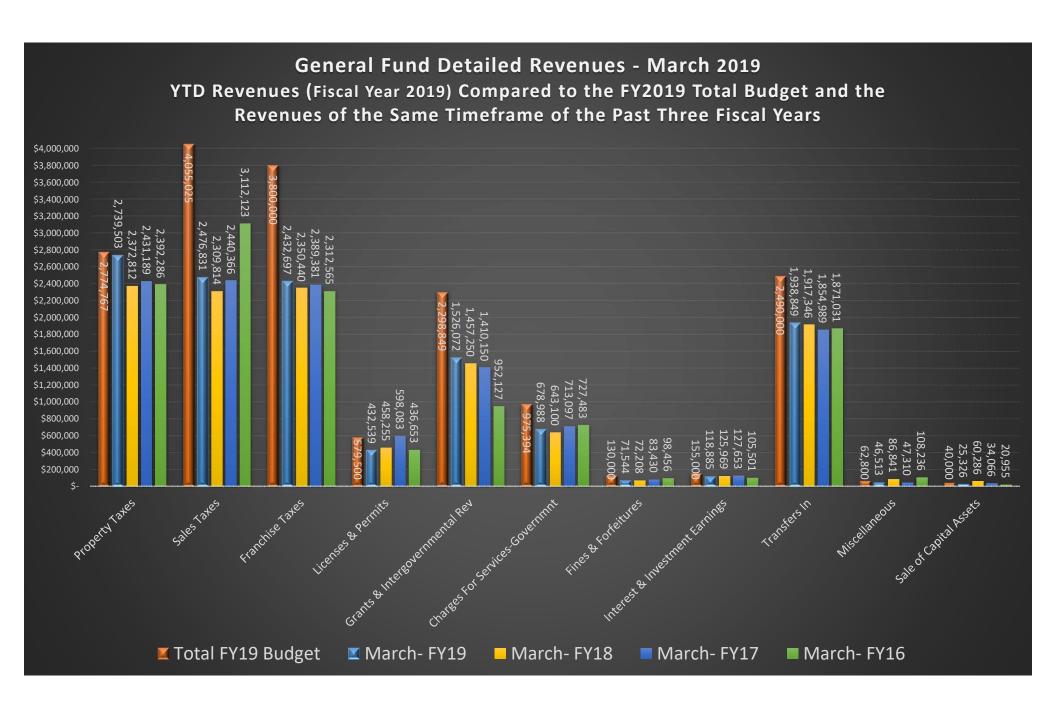


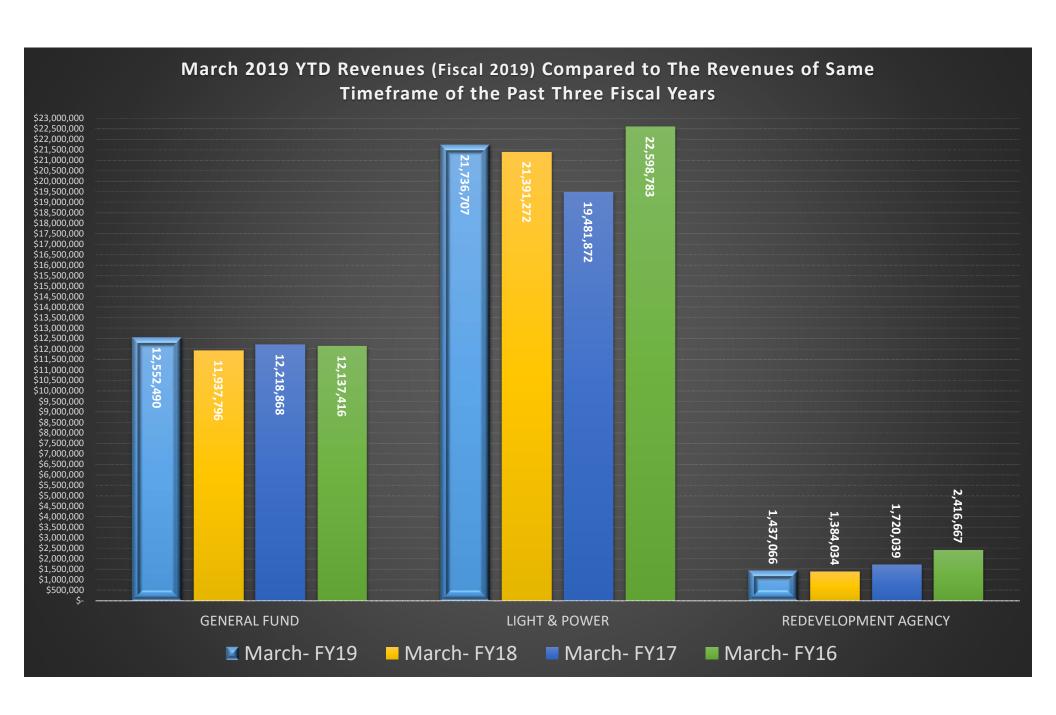
04/25/2019 11:03 TBECK City of Bountiful, UT MARCH YTD REVENUES - FY 2019

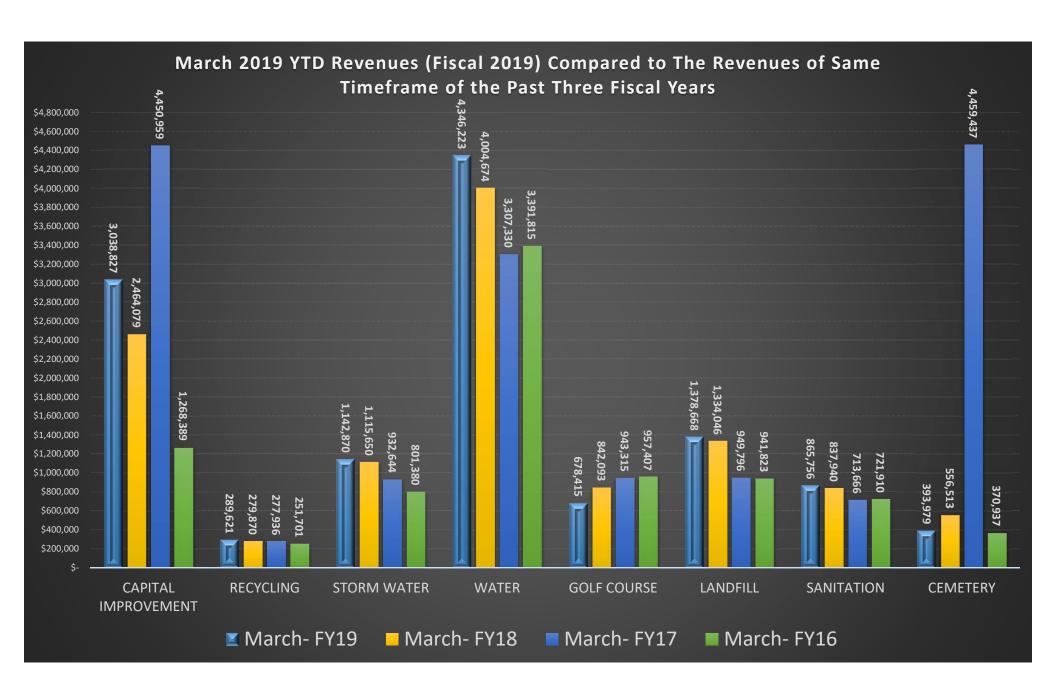
P 1 |glytdbud

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
10 GENERAL FUND 30 DEBT SERVICE 44 MUNICIPAL BUILDING AUTHORITY 45 CAPITAL IMPROVEMENT 48 RECYCLING 49 STORM WATER 51 WATER 51 WATER 53 LIGHT & POWER 55 GOLF COURSE 57 LANDFILL 58 SANITATION 59 CEMETERY 61 COMPUTER MAINTENANCE 63 LIABILITY INSURANCE 64 WORKERS' COMP INSURANCE 72 RDA REVOLVING LOAN FUND 73 REDEVELOPMENT AGENCY 74 CEMETERY PERPETUAL CARE 78 LANDFILL CLOSURE 83 RAP TAX 91 GFAAG 92 OPEB TRUST 99 INVESTMENT	-17,451,335 -300 -171,875 -9,430,400 -431,628 -1,632,804 -5,905,000 -34,638,387	-17,451,335 -300 -171,875 -9,430,400 -431,628 -1,632,804 -5,905,000 -34,638,387 -1,455,500 -2,139,102	-12,552,490.14 -329.08 -5,735.58 -3,038,826.82 -289,621.05		.00 .00 .00 .00 .00	-4,898,844.86 29.08 -166,139.42 -6,391,573.18 -142,006.95 -489,934.03 -1,558,776.61 -12,901,679.74 -777,084.58 -760,433.82	71.9% 109.7% 3.3% 32.2% 67.1% 70.0% 73.6% 46.6% 64.5% 70.5% 66.6% 100.7% 71.4% 72.1% 45.3% 27.9% 85.8% 141.9% 100.0%
GRAND TO	OTAL -81,460,803	-81,460,803	-49,529,328.74	-7,414,472.64	.00	-31,931,474.26	60.8%

<sup>\*\*</sup> END OF REPORT - Generated by Tyson Beck \*\*









City of Bountiful, UT MARCH YTD EXPENSES - FY 2019 P 1 |glytdbud

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
10 GENERAL FUND							
4110 Legislative 4120 Legal 4130 Executive 4134 Human Resources 4136 Information Technology 4140 Finance 4143 Treasury 4160 Government Buildings 4210 Police 4215 Reserve Officers 4216 Crossing Guards 4217 PROS 4218 Liquor Control 4219 Enhanced 911 4220 Fire 4410 Streets 4450 Engineering 4510 Parks 4610 Planning	740,766 330,355 191,265 149,963 415,833 428,798 148,986 120,447 6,573,099 10,000 147,350 345,277 43,358 595,000 2,049,347 3,239,743 705,686 927,154 288,910	740,766 330,355 191,265 149,963 415,833 428,798 148,986 120,447 6,573,099 10,000 147,350 345,277 43,358 595,000 2,049,347 3,239,743 705,686 927,154 288,910	433,361.02 215,237.52 112,854.85 105,510.77 278,516.25 278,077.91 54,190.11 79,924.74 4,419,592.07 1,674.39 103,306.47 258,477.62 37,261.37 418,711.82 2,073,923.00 2,811,183.32 486,047.62 705,721.28 178,562.14	93,709.31 21,110.84 21,461.10 14,745.96 44,878.59 39,147.51 5,285.33 11,847.28 652,251.72 48.33 21,538.16 38,630.14 919.48 44,427.08 518,480.75 255,444.17 61,319.65 62,821.24 26,887.90	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	307,404.98 115,117.48 78,410.15 44,452.23 137,316.75 150,720.09 94,795.89 40,522.26 2,153,506.93 8,325.61 44,043.53 86,799.38 6,096.63 176,288.18 -24,576.00 428,559.68 219,638.38 221,432.72 110,347.86	58.52888520.40888.50.409888.66.42888888.66.428888.68.66.42888.68.68.68.68.68.68.68.68.68.68.68.68.
TOTAL GENERAL FUND	17,451,337	17,451,337	13,052,134.27	1,934,954.54	.00	4,399,202.73	74.8%
30 DEBT SERVICE							
4710 Debt Sevice	300	300	10.75	.94	.00	289.25	3.6%
TOTAL DEBT SERVICE	300	300	10.75	.94	.00	289.25	3.6%
44 MUNICIPAL BUILDING AUTHORITY							
4110 Legislative	171,875	171,875	255.49	16.36	.00	171,619.51	.1%
TOTAL MUNICIPAL BUILDING AUTHORIT	171,875	171,875	255.49	16.36	.00	171,619.51	.1%
45 CAPITAL IMPROVEMENT							



City of Bountiful, UT MARCH YTD EXPENSES - FY 2019 P 2 |glytdbud

45 CAPITAL IMPROVEMENT	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
4110 Legislative 4140 Finance 4210 Police 4410 Streets 4450 Engineering 4510 Parks	7,035,000 17,900 443,000 1,792,000 38,500 104,000	7,035,000 17,900 443,000 1,792,000 38,500 104,000	615,446.35 15,776.16 334,548.87 204,096.78 3,065.32 101,065.06	49,707.25 1,424.34 89.94 .00 2,987.82	.00 .00 .00 .00 .00	6,419,553.65 2,123.84 108,451.13 1,587,903.22 35,434.68 2,934.94	8.7% 88.1% 75.5% 11.4% 8.0% 97.2%
TOTAL CAPITAL IMPROVEMENT	9,430,400	9,430,400	1,273,998.54	54,209.35	.00	8,156,401.46	13.5%
48 RECYCLING							
4800 Recycling	431,628	431,628	346,662.26	41,642.95	.00	84,965.74	80.3%
TOTAL RECYCLING	431,628	431,628	346,662.26	41,642.95	.00	84,965.74	80.3%
49 STORM WATER							
4900 Storm Water	1,632,803	1,632,803	1,098,419.70	105,390.26	.00	534,383.30	67.3%
TOTAL STORM WATER	1,632,803	1,632,803	1,098,419.70	105,390.26	.00	534,383.30	67.3%
51 WATER							
5100 Water	5,905,000	5,905,000	4,536,119.28	554,543.49	.00	1,368,880.72	76.8%
TOTAL WATER	5,905,000	5,905,000	4,536,119.28	554,543.49	.00	1,368,880.72	76.8%
53 LIGHT & POWER							
5300 Light & Power	34,638,387	34,638,387	19,666,459.58	2,818,393.92	.00	14,971,927.42	56.8%
TOTAL LIGHT & POWER	34,638,387	34,638,387	19,666,459.58	2,818,393.92	.00	14,971,927.42	56.8%
55 GOLF COURSE							



City of Bountiful, UT MARCH YTD EXPENSES - FY 2019 P 3 |glytdbud

55 GOLF COURSE	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
5500 Golf Course	1,455,500	1,455,500	1,032,349.24	90,819.16	.00	423,150.76	70.9%
TOTAL GOLF COURSE	1,455,500	1,455,500	1,032,349.24	90,819.16	.00	423,150.76	70.9%
57 LANDFILL	_						
5700 Landfill	2,139,102	2,139,102	1,586,266.49	168,630.38	.00	552,835.51	74.2%
TOTAL LANDFILL	2,139,102	2,139,102	1,586,266.49	168,630.38	.00	552,835.51	74.2%
58 SANITATION	_						
5800 Sanitation	1,227,681	1,227,681	667,004.18	75,975.66	.00	560,676.82	54.3%
TOTAL SANITATION	1,227,681	1,227,681	667,004.18	75,975.66	.00	560,676.82	54.3%
59 CEMETERY	_						
5900 Cemetery	591,400	591,400	419,149.81	42,874.75	.00	172,250.19	70.9%
TOTAL CEMETERY	591,400	591,400	419,149.81	42,874.75	.00	172,250.19	70.9%
61 COMPUTER MAINTENANCE	_						
6100 Computer Maintenance	42,583	42,583	20,762.90	2,937.10	.00	21,820.10	48.8%
TOTAL COMPUTER MAINTENANCE	42,583	42,583	20,762.90	2,937.10	.00	21,820.10	48.8%
63 LIABILITY INSURANCE	_						
6300 Liability Insurance	561,711	561,711	480,141.22	9,758.68	.00	81,569.78	85.5%
TOTAL LIABILITY INSURANCE	561,711	561,711	480,141.22	9,758.68	.00	81,569.78	85.5%
64 WORKERS' COMP INSURANCE	_						



City of Bountiful, UT MARCH YTD EXPENSES - FY 2019 P 4 glytdbud

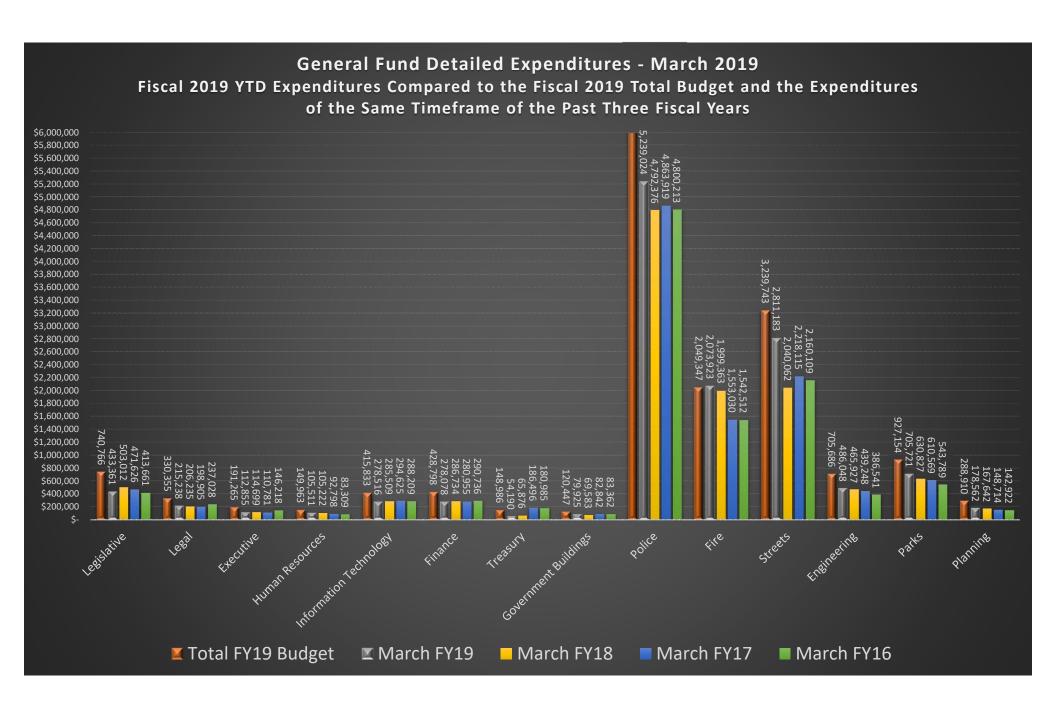
64 WORKERS' COMP INSURANCE	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
6400 Workers' Comp Insurance	304,550	304,550	221,501.36	32,537.77	.00	83,048.64	72.7%
TOTAL WORKERS' COMP INSURANCE	304,550	304,550	221,501.36	32,537.77	.00	83,048.64	72.7%
72 RDA REVOLVING LOAN FUND	_						
7200 RDA Revolving Loans	502,600	502,600	551,718.57	139.18	.00	-49,118.57	109.8%
TOTAL RDA REVOLVING LOAN FUND	502,600	502,600	551,718.57	139.18	.00	-49,118.57	109.8%
73 REDEVELOPMENT AGENCY	_						
7300 Redevelopment Agency	4,326,545	4,326,545	482,653.60	165,415.70	.00	3,843,891.40	11.2%
TOTAL REDEVELOPMENT AGENCY	4,326,545	4,326,545	482,653.60	165,415.70	.00	3,843,891.40	11.2%
74 CEMETERY PERPETUAL CARE	_						
7400 Cemetery Perpetual Care	87,000	87,000	1,027.08	90.54	.00	85,972.92	1.2%
TOTAL CEMETERY PERPETUAL CARE	87,000	87,000	1,027.08	90.54	.00	85,972.92	1.2%
78 LANDFILL CLOSURE	_						
7800 Landfill Closure	12,400	12,400	.00	.00	.00	12,400.00	.0%
TOTAL LANDFILL CLOSURE	12,400	12,400	.00	.00	.00	12,400.00	.0%
83 RAP TAX	_						
8300 RAP Tax	548,000	548,000	466,946.98	411,824.09	.00	81,053.02	85.2%
TOTAL RAP TAX	548,000	548,000	466,946.98	411,824.09	.00	81,053.02	85.2%
92 OPEB TRUST	_						

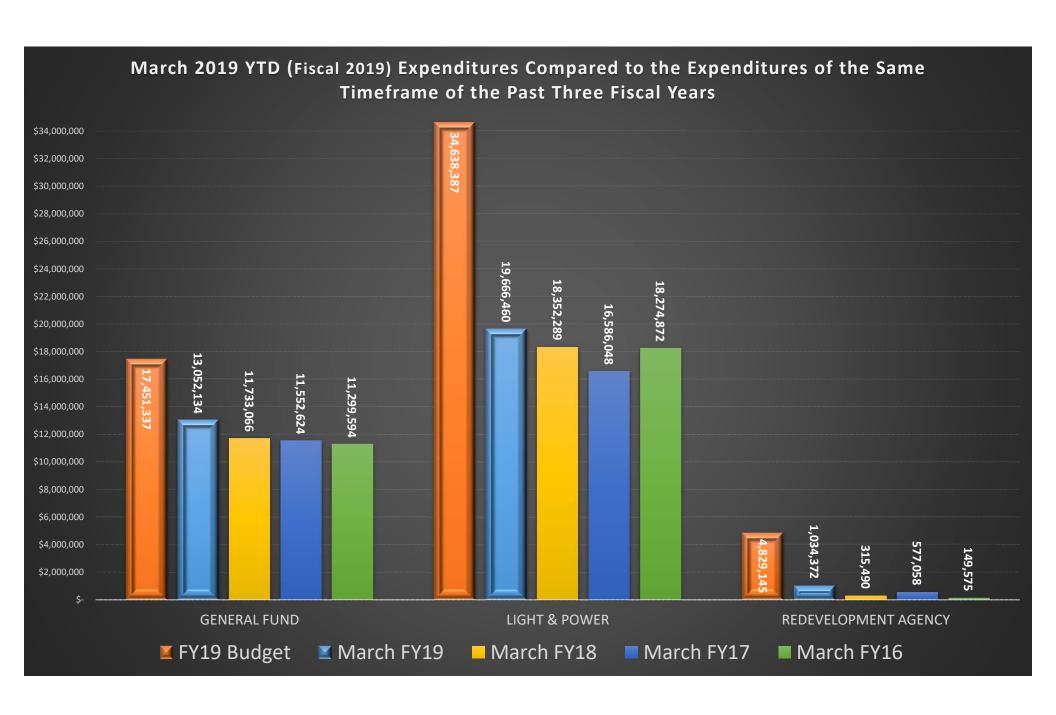


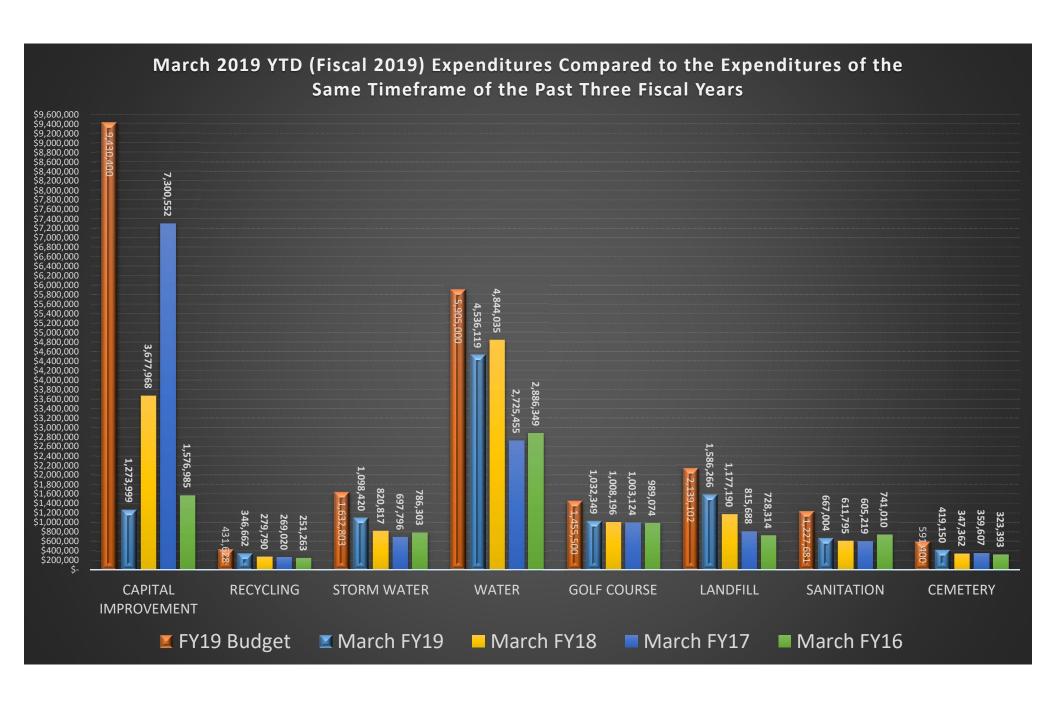
City of Bountiful, UT MARCH YTD EXPENSES - FY 2019

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92	OPEB TRUST		ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED				
9200	OPEB Trust		0	0	24,575.56	2,224.77	.00	-24,575.56	100.0%				
	TOTAL OPEB TRUST		0	0	24,575.56	2,224.77	.00	-24,575.56	100.0%				
		GRAND TOTAL	81,460,802	81,460,802	45,928,156.86	6,512,379.59	.00	35,532,645.14	56.4%				
		** END OF REPORT - Generated by Tyson Beck **											







# **City Council Staff Report**

**Subject:** Budget Overview and Tentative Budget Adoption **Author:** Galen D. Rasmussen, Assistant City Manager

**Department:** Executive **Date:** May 14, 2019



#### **Background**

As required by State law (Utah Code Sections 10-6-109 to 10-6-113), a budget has been prepared by management and staff for consideration as Bountiful City's Tentative Budget for Fiscal Year 2019-2020. State law requires adoption of a tentative budget at the first regular meeting in May of each year along with the setting of a time and place for a public hearing on that Tentative Budget.

#### **Analysis**

The document, "<u>City of Bountiful, Utah Operating & Capital Budgets (Including Long-Term Capital Plan; Rates and Fees) Fiscal Year 2019-2020</u>" was distributed previously to each of you for use in conducting Council Budget Committee Meetings with every department and fund of the City and the Bountiful Redevelopment Agency (RDA). Development of the budget began in early January within each department of the City. The City Manager, Assistant City Manager, HR Manager and others prepared projections and various analyses to arrive at the budget document you received.

This budget document is presented tonight for adoption by the Mayor and City Council as the "Tentative Budget" of the City for Fiscal Year 2019-2020 which begins on July 1, 2019 and ends on June 30, 2020. The budget document contains a summary of the budget process, Council priorities, a variety of narrative descriptions, and quantitative measures. This collection of data provides documentation for results of past operations, projected results for the current fiscal year, and the request for Fiscal Year 2019-2020. There are also sections for fees and charges and a long-term capital plan. Submitted also for adoption, by reference, along with the budget document are:

- 1. Compensation schedules which were used to develop the personnel services sections of the budget document.
- 2. A certification of participation in the Public Employees Contributory Retirement System and the Public Safety Contributory Retirement System of the Utah Retirement Systems (URS) for fiscal year 2019-2020.
- 3. Recommendations from the subcommittee designated by the Parks, Recreation and Arts Budget Committee for recommending funding of grants from the Recreation Arts and Parks (RAP) Tax revenues in Fiscal Year 2019-2020. The subcommittee was comprised of Councilwoman Kate Bradshaw, Councilman John Marc Knight, Brock Hill, Parks Director, and Galen Rasmussen, Assistant City Manager. The subcommittee is designated as an advisory body to the City Council under state law. A summary of grants applied for, and recommended funding amounts, are shown in the table on the following page.

#### **RAP TAX GRANT APPLICATIONS SUMMARY**

			Subcommittee
		Requested	Recommended
Applicant	Project Summary	Funding Amount	Funding Amount
Bountiful Davis Arts Center (BDAC)	Events support for	<u>\$33,760</u>	<u>\$20,000</u>
	Summerfest; other		
	events and		
	exhibitions; building		
	upgrades		
Bountiful Historical Preservation	Rails through	<u>\$7,940</u>	<u>\$5,000</u>
Foundation	Bountiful exhibit		
Centerpoint Legacy Theatre	Improvements to the	<u>\$14,549</u>	<u>\$7,500</u>
	lighting of the Barlow		
	Main Stage		
Joy Foundation	Chalk Art Festival;	<u>\$10,000</u>	<u>\$10,000</u>
	Open Mic Night		
Wasatch & District Pipe Band	Instrument Finance	\$2,500	<u>\$2,000</u>
	Project		
Totals		<u>\$68,749</u>	<u>\$44,500</u>

#### **AVAILABLE FUNDING ANALYSIS**

			Funds Available for Future
FY2019-2020	Total	Shortfall of Available Revenue	Appropriation following
<b>Budget Amount</b>	Requests	versus Grant Requests	Subcommittee Review
\$61,000	\$68,749	<\$7,749>	\$16,500

This combined budget document with fees, charges, long-term capital plan, referenced compensation schedules, and URS certifications are presented for consideration of adoption as the Tentative Budget of the City. The budget document itself is prepared in accordance with the State Uniform Fiscal Procedures Act and is balanced with regard to revenues and expenditures/expenses.

#### **Department Reviews**

The referenced budget document for Fiscal Year 2019-2020 has been reviewed by every department manager in the City; Council Budget Committees; and the City Manager for concurrence. During the Council Budget Committee Meetings there were some changes recommended to the tentative budget document for updated information related to health insurance rates and some other technical corrections. The Tentative Budget presented tonight will therefore be revised to incorporate those recommended changes to arrive at a final budget that will be presented for review by the Mayor and City Council on June 11, 2019 after a public hearing process. A final budget adoption is scheduled for August 6, 2019 following a public hearing regarding Truth-in-Taxation.

#### **Significant Impacts**

None.

#### **Recommendation**

Based on the analysis provided, and the Operating & Capital Budget document referenced, it is recommended that the Mayor and City Council adopt the "City of Bountiful, Utah Operating & Capital Budgets (Including Long-Term Capital Plan; Rates and Fees) Fiscal Year 2019-2020" document as the City's Tentative Budget.

#### **Attachments**

Document is available at City Hall and will be posted at www.BountifulUtah.gov following approval.

## **Council Staff Report**

**Subject:** Final Subdivision Approval for the

Joe and Bette Eggett Subdivision, Phase 6

Address: 1400 East 1800 South

**Author:** City Engineer, City Planner/City Attorney

**Department:** Engineering, Planning

**Date:** May 14, 2019



#### **Background**

Construction plans and the plat for the Joe and Bette Eggett Subdivision, Phase 6 have been submitted and reviewed by the Engineering Department. The applicants, Terry Eggett and Connie Woolley, are now requesting final approval of the subdivision. This subdivision was granted preliminary approval by the City Council on January 8, 2019. The Planning Commission reviewed this item at is meeting on May 7, 2019 and has passed along a favorable recommendation for approval to the City Council.

#### **Analysis**

By way of a brief review, this 6 lot subdivision is proposed in the R-3 zone near 1400 East on the north side 1800 South/Mueller Park Rd. This subdivision will leave a remainder parcel along the Mill Creek canyon, which will serve as the new pasture for the llamas. In order to locate the cul-de-sac intersection at the optimal location, it was necessary to modify the west end of Lot 1 of the East Peterson Subdivision by the Planning Commission's action which approved a variance to the frontage requirement for this corner lot. This parcel, along with the modification, has been included as Lot 606 in the new subdivision.

All lots meet the minimum requirements for size and frontage. As part of the preliminary approval, it was recommended by staff that access to Lot 601 be limited to the cul-de-sac frontage. On the 1800 South frontage, much of the existing curb and gutter is in poor condition, and needs to be replaced. This will also necessitate the replacement of the sidewalk where it has been constructed directly behind the curb. This issue was identified in the preliminary report to the Planning Commission and City Council, and is recommended to be included as a condition of final approval.

Planned improvements for curb, gutter and sidewalk have been reviewed by the Engineering Department. There are some minor grading issues to be resolved on the east side of cul-de-sac, but all other design elements are acceptable and meet the City's requirements.

#### **Department Review**

This memo has been reviewed by the City Attorney, Planning Department staff and the City Manager.

#### Recommendation

Recommend final approval of the Joe and Bette Eggett Subdivision, Phase 6 with the following conditions:

- 1. Limit the primary access of Lot 601 to the cul-de-sac frontage.
- 2. Replace the existing curb, gutter and sidewalk along 1800 S from the west side of the subdivision to the end of the east curb radius of 1450 East.
- 3. Make all necessary red line corrections to the final plat and the construction drawings.
- 4. Provide a current title report.
- 5. Sign a Development Agreement.
- 6. Post an acceptable form of bond for the construction of the subdivision improvements.
- 7. Pay all required fees.

#### **Significant Impacts**

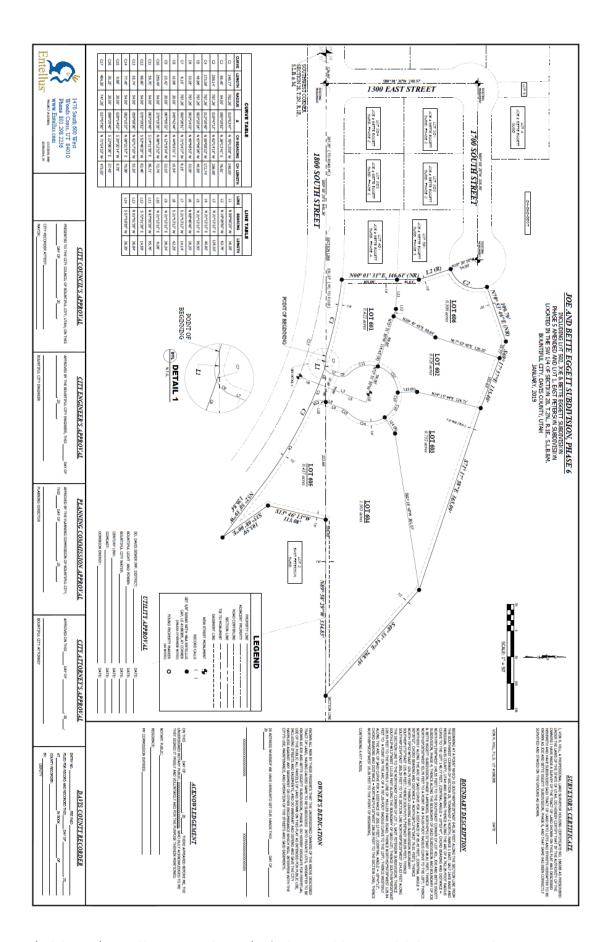
None

#### **Attachments**

- 1. Aerial photo showing the proposed location
- 2. A copy of the preliminary plat.

## Aerial Photo of the Proposed Joe and Bette Eggett Subdivision, Phase 6





# **City Council Staff Report**

**Subject: 2019 Storm Drain Projects** 

**Author: City Engineer Department:** Engineering

Date: May 14, 2019



## **Background**

The Engineering Department has prepared plans and specifications for four locations where storm drain improvements are needed. The highest priority project, located in the Stone Ridge Subdivision, will extend the existing storm drain to an area where natural springs are affecting the roadway. This work needs to be completed so the asphalt overlay can occur as planned in FY21. Two other projects will replace an existing storm drain pipe on 100 North (in poor condition, also in preparation for a reconstruction project) and on 950 East (in poor condition, located in a side yard easement with very poor access). The final project is also an extension of the existing storm drain system on Mueller Park Road which will direct flows from the Maple Hills Condominiums to the storm drain system, instead of discharging into the street.

## **Analysis**

A Bid Opening was held on May 7, and proposals were received from 7 companies. The Engineer's Estimate and three lowest cost proposals are:

Engineer's Estimate	\$389,934.00
C.T. Davis Excavation	\$382,695.64
Nezhoni Construction	\$389,819.97
Craig F. Sorenson Const.	\$396,270.48

The pricing submitted by the contractors was very competitive. C.T. Davis is smaller contractor, and is a new participant to our usual cast of contractors. They have provided a list of references and project experience which demonstrates that they have experience with is type of work, but at the time this memo was written we have been unable to speak with the references. Any additional information obtained before the City Council's meeting will be shared at that time. The Engineering Department feels that with the appropriate supervision the projects can be completed as planned.

## **Department Review**

This memo has been reviewed by the City Engineer, the Street Dept. Director, and the City Manager.

## **Significant Impacts**

The planned projects will span the current and upcoming budget year, where funding has been allocated in the Operations and Capital accounts of the Storm Water Budget.

## **Recommendation**

• It is recommended that the Bid of C.T. Davis Excavation be accepted at the unit prices noted in the Bid Tabulation for the 2019 Storm Drain Projects.

## **Attachments**

**Bid Tabulation** 

7 May, 2019

Schedule 1: Ridge Point Drive Storm Drain		Engineer's Estimate		CT Davis		Nezhoni	Sorenson		Toncco		MC Green		Beck		Strong		Corrio			
Item No.	Description	Quantity	Unit			Unit Price Amount		Unit Price Amount												
1	Mobilization	quantity	LS	15,000.00	15,000.00	10000	10000	29000 29000	7130		11200	11200	7500	7500	12500	12500	6500	6500	1539	1539
2	Remove Curb and Gutter	40	LFt	10.00	400.00	14	560	20 800	12		3.6	11200	17.84	713.6	12300	560	10	400	50.73	
3	Construct New Type E Curb and Gutter	40	LFt	30.00	1,200.00	35.03	1401.2	21 840	45	_	35	1400	42.68	1707.2	46	1840	31	1240	68.55	2742
4	Connect to Exist. Inlet Box	1	LS	2.500.00	2,500.00	500	500	2500 2500	876		1600	1600	1347.94	1347.94	1000	1000	2200	2200	1049	1049
5	12" Class III RCP	30	LFt	49.00	1,470.00	38.17	1145.1	34.43 1032.9	49		66.55	1996.5	85.96	2578.8	97	2910	66	1980	181.87	5456.1
6	15" Class III RCP	1175	LFt	54.00	63,450.00	45.49	53450.8	36.49 42875.8	61.9	_	62.35	73261.3	59.62	70053.5	80	94000	67	78725	103.15	121201
7	Type A Inlet Box	3	Ea.	2,300.00	6,900.00	2802	8406	1663.45 4990.35	1780	5340	1965	5895	2947.88	8843.64	2800	8400	3658	10974	1970.67	5912.01
8	48" Storm Drain Manhole	7	Ea.	2,400.00	16,800.00	2498	17486	2772.42 19406.9	3500		2600	18200	2820.93	19746.5	3000	21000	3700	25900	2196.71	15377
9	Waterway Remove and Replace	40	Sqft	15.00	600.00	28.38	1135.2	8 320	65		31	1240	17.87	714.8	55	2200	44	1760	165.1	6604
10	Saw Cut Asphalt	2400	LFt	1.30	3,120.00	2.6		2 4800	0.82		1	2400	0.98	2352	1.5	3600	2.45	5880	1.4	3360
11	Remove Asphalt Pavement	6025	Sqft	1.30	7,832.50	0.57	3434.25	1 6025	0.73		0.85	5121.25	1.46	8796.5	1.15	6928.75	1.3	7832.5	2.1	
12	Asphalt Patch	156	Ton	125.00	19,456.00	100.8	15724.8	111 17316	115		115.5	18018	114.98	17936.9	105	16380	258	40248	143.51	22387.6
	Road Base	514	Ton	21.00	10,786.00	20.89		20.75 10665.5	14		14	7196	18.68	9601.52	38	19532	54	27756	55.97	
	SUBTOTAL, Schedule 1				149,514.50	13	0,220.76	140,572.44	14	18,430.75	147	7,672.00		1,892.89		0,850.75		,395.50	22	9,078.17
	·				,		1.0,572.44		1.0,.58.75		117,072.00		231,032.03				211,555.50		223,073.17	
	Schedule 2: Mueller Park Road Storm Drain																			
Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization	1	LS	10,000.00	10,000.00	10000	10000	26000 26000	7130		2200	2200	7500	7500	10000	10000	4700	4700	1399	1399
2	Remove Dipstone Outlet	1	Ea.	2,500.00	2,500.00	1012	1012	300 300	380		560	560	714.68	714.68	2275	2275	2500	2500	1049	1049
3	Remove Curb and Gutter	75	LFt	10.00	750.00	14	1050	20 1500	25		3.6	270	11.43	857.25	14	1050	10	750	32.09	
4	Remove Concrete Sidewalk	150	Sqft	1.75	262.50	3.74	561	20 3000	3		1.1	165	5.72	858	5.25	787.5	2.1	315	19.41	
5	Construct New Type E Curb and Gutter	125	LFt	30.00	3,750.00	30.6	3825	21 2625	45		35	4375	33.21	4151.25	46	5750	31	3875	65.26	
6	Construct New 4" Sidewalk	150	Sqft	6.00	900.00	8.59	1288.5	6.5 975	8.25		9.15	1372.5	9.59	1438.5	9	1350	11.25	1687.5	14.83	
7	2' x 2' Cast Iron Detectable Warning Panel	2	Ea.	300.00	600.00	194.25	388.5	250.11 500.22	805		1800	3600	250	500	325	650	750	1500	461.5	
8	Connect to Exist. Storm Drain Inlet Box	1	LS	2,500.00	2,500.00	1000	1000	2500 2500	3310		1100	1100	1510.42	1510.42	1000	1000	2500	2500	839	839
9	12" Class III RCP	36	LFt	49.00	1,764.00	38.17	1374.12	34.43 1239.48	60		64	2304	87.32	3143.52	88	3168	68	2448	115.94	
10	15" Class III RCP	547	LFt	54.00	29,538.00	45.49	24883	36.49 19960	63.2		65	35555	59.79	32705.1	80	43760	72	39384	130.66	71471
11	3'x3' Precast Box	2	Ea.	2,500.00	5,000.00	2572	5144	1431.03 2862.06	2530		2300	4600	3158.57	6317.14	3150	6300	5600	11200	2336.5	4673
12	48" Storm Drain Manhole	3	Ea.	2,400.00	7,200.00	2543	7629	2772.42 8317.26	3430		2850	8550	3204.85	9614.55	3125	9375	4900	14700	2347.33	
13	Saw Cut Asphalt	629	LFt	1.30	818.00	2.6		2 1258	0.82		1.45	912.05	0.98	616.42	1.5	943.5		1478.15	1.4	
14	Remove Asphalt Pavement	2915	Sqft	1.30	3,789.50	0.57	1661.55	1 2915	0.75		0.85	2477.75	1.12	3264.8	1.15	3352.25	1.6	4664	2.78	
15	Asphalt Patch	75	Ton	125.00	9,413.00	110.25		111 8325	114		126.5	9487.5	129.97	9747.75	114	8550	258	19350	167.91	
16	Road Base	258	Ton	21.00	5,419.00	20.89	5389.62	20.75 5353.5	8.85	2283.3	14	3612	18.69	4822.02	38	9804	54	13932	55.97	14440.3
17	Remove and Replace Bountiful Type B Drive Approach	96	Sqft	8.00	768.00	20.74		8 768	12.8		17	1632	19.04	1827.84	11	1056	16.25	1560	66.75	
	SUBTOTAL, Schedule 2				84,972.00	7	7,101.51	88,398.55	8	38,462.03	82	2,772.80	89	9,589.27	10	9,171.25	126	,543.65	14	19,695.91
	Calcadada 2. Milandiana and Channa Dania Wanda																			$\overline{}$
	Schedule 3: Miscellaneous Storm Drain Work																			
Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization	1	LS	5,000.00	5,000.00	12500	12500	30000 30000	6940	6940	900	900	7500	7500	14250	14250	7500	7500	1679	1679
2	Remove Storm Drain Inlet Box	4	Ea.	500.00	2,000.00	250	1000	300 1200	341	1364	300	1200	257.32	1029.28	950	3800	2500	10000	839.75	3359
3	Combination Type A Inlet with Side Box	2	Ea.	3,000.00	6,000.00	4433	8866	3468.47 6936.94	1380	2760	2600	5200	3744.75	7489.5	3650	7300	5600	11200	2798	5596
4	Remove Storm Drain Pipe	6	LFt	12.50	75.00	145.84	875.04	50 300	31.7	190.2	35	210	34.31	205.86	85	510	75	450	69.83	418.98
5	Remove Curb and Gutter	300	LFt	10.00	3,000.00	14	4200	20 6000	25	7500	3.6	1080	15.38	4614	14	4200	10	3000	18.84	5652
6	Remove Concrete Sidewalk	750	Sqft	1.75	1,312.50	3.74	2805	20 15000	3		1.1	825	3.81	2857.5	5.25	3937.5	2.1	1575	12.83	9622.5
7	Construct New Type E Curb and Gutter	300	LFt	25.00	7,500.00	29.1	8730	21 6300	45	13500	37	11100	30.64	9192	46	13800	31	9300	74.62	22386
8	Construct New 4" Sidewalk	750	Sqft	6.00	4,500.00	7.6	5700	7 5250	8.5		9	6750	10.65	7987.5	8	6000	11.25	8437.5	11.9	8925
9	Construct Dipstone Outlet	3	Sqft	2,000.00	6,000.00	4733	14199	2837.42 8512.26	374	1122	2285	6855	7000	21000	2200	6600	2500	7500	3567.67	10703
10	12" Class III RCP	610	LFt	50.00	30,500.00	38.17	23283.7	34.43 21002.3	60	36600	64	39040	56.99	34763.9	74	45140	68	41480	72.14	44005.4
11	15" Class III RCP	300	LFt	55.00	16,500.00	45.49	13647	36.49 10947	62	18600	65	19500	61.82	18546	84	25200	72	21600	79.05	23715
12	4" HDPE Drain Pipe	1000	LFt	18.00	18,000.00	35	35000	1 1000	10.2	10200	17.5	17500	36.53	36530	19	19000	22	22000	29.8	29800
13	2' x 2' Cast Iron Detectable Warning Panel	6	Ea.	300.00	1,800.00	194.25	1165.5	250.11 1500.66	805		1800	10800	250	1500	325	1950	750	4500	454.67	2728.02
14	48" Storm Drain Manhole	1	Ea.	2,400.00	2,400.00	2543	2543	2772.42 2772.42	3530		2165	2165	3003.67	3003.67	3250	3250	4900	4900	3079	3079
15	Type A Inlet Box	7	Ea.	2,300.00	16,100.00	1436	10052	1663.45 11644.2	1750	12250	2080	14560	2859.52	20016.6	2800	19600	3658	25606	2098.96	14692.7
16	Connect to Exist. Storm Drain Inlet Box	1	Ea.	2,500.00	2,500.00	1500	1500	2500 2500	2660		1100	1100	1589.62	1589.62	1000	1000	2200	2200	839	839
17	Saw Cut Conc.	70	LFt	1.30	91.00	8.5	595	3.5 245	8.2	574	4.35	304.5	5.25	367.5	2.5	175	3	210	5.6	392
18	Saw Cut Asphalt	1350	LFt	1.30	1,755.00	2.6	3510	2 2700	1.05	1417.5	1.45	1957.5	0.98	1323	1.5	2025	2.45	3307.5	1.4	1890
19	Remove Asphalt Pavement	4550	Sqft	1.30	5,915.00	0.57	2593.5	1 4550	1.5	6825	0.85	3867.5	1.12	5096	1.15	5232.5	1.3	5915	1.83	8326.5
20	Asphalt Patch	118	Ton	125.00	14,693.00	110.25	13009.5	111 13098	114		126.5	14927	129.97	15336.5	117	13806	258	30444	166.01	19589.2
21	Road Base	417	Ton	21.00	8,756.00	20.89	8711.13	20.75 8652.75	14	5838	14	5838	18.68	7789.56	38	15846	54	22518	55.97	23339.5
22	Granular Backfill	50	Ton	21.00	1,050.00	17.76	888	14.75 737.5	12	600	14	700	23.89	1194.5	35	1750	56	2800	55.96	2798
	SUBTOTAL, Schedule 3				155,447.50	17	5,373.37	160,848.98	15	59,377.70	166	5,379.50	20	8,932.49	21	4,372.00	246	,443.00	24	13,535.80
	TOTAL, All Schedules				389,934.00	38	2,695.64	389,819.97	39	96,270.48	396	5,824.30	450	0,414.65	51	4,394.00	584	,382.15	62	22,309.88
TOTAL, All Schedules						-												-		

# **Council Staff Report**

**Subject:** Southview Circle Storm Drain Repair

**Address:** 2800 South Orchard Dr.

**Author:** City Engineer

**Department:** Engineering, Storm Water

**Date:** May 14, 2019



## **Background**

The corrugated metal pipe which carries storm water from a small area east of Orchard Dr. just north of 3100 S, and bounded by 300 W and 400 W streets (on the east and west sides) suffered a major structural failure in early April of this year. This system was installed in the early 1950's while under the area was under the jurisdiction of Davis County.

## **Analysis**

A sinkhole in Southview Circle was identified and monitored by the Storm Water Department, and a video inspection of the pipe showed that the pipe was in extremely poor condition due to corrosion and areas of structural collapse. After discussion between the Engineering and Storm Water Departments, it was determined that the best solution would be the replacement of the segment of pipe between the detention basin in Southview Circle and the storm drain manhole on the west side of Orchard Drive – a distance of approximately 250 feet. Because of the increasing size of the sinkhole, authorization to contact a local contractor to remove the old metal pipe and install a new concrete storm drain pipe was given by the City Manager.

M.C. Green & Sons was able to mobilize some equipment to the site on the same day, and started replacing the pipe on May 3. The pipe installation and curb replacement was completed at a cost of \$31,032.74.

## **Department Review**

This memo has been reviewed by the City Engineer, Street Department Director and the City Manager.

#### Recommendation

I recommend that the City Council authorize payment to M.C. Green and Sons in the amount of \$31,032.74.

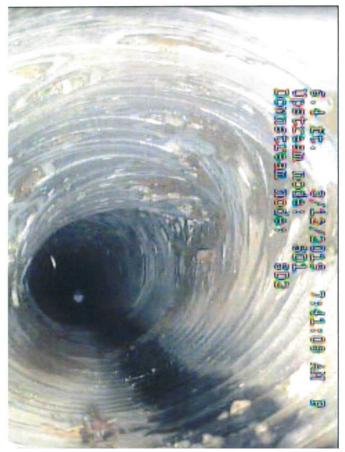
## **Significant Impacts**

Funding for the replacement will be charged to the Storm Drain Maintenance account. It may be necessary to amend the Storm Water budget due to this unanticipated expense.

#### **Attachments**

## 1. Photos!





**Photos of the Deteriorated Pipe** 

# **Council Staff Report**

**Subject:** Extension of Deadline for Construction

Kathryn Lane PUD,

**Address:** approx. 160 W. 1000 N.

Author: City Engineer

Department: Engineering

Date: May 14, 2019



## **Background**

The Kathryn Lane PUD was originally approved in 2007 as a 4 unit addition (in 2 separate buildings) to the existing multi-family development located at approximately 160 W 1000 N. Due to the downturn in the economy which followed shortly thereafter, the project was not completed. In July, 2015 the owners once again positioned themselves to begin construction, but as in 2007, no improvements were completed.

## **Analysis**

The project documents from 2015 include a letter from Paul Rowland in which the developer was required to meet several conditions: posting a bond for the value of the improvements, pay the fees as specified, sign a development agreement, prepare a SWPPP, and submit as-built drawings after construction was complete. Shortly thereafter the development agreement was signed, but the fees were never paid, nor was a bond posted. An additional requirement of the development agreement specified that the developer must "Completely install all public improvements...no later than the 1<sup>st</sup> day of August, 2017. Any extension of this deadline must be approved by the Bountiful City Council."

As we fast forward to 2019, the developer is requesting an extension to the deadline for construction and has committed to installing the utilities by September 15, 2019 and completing the project by July 1, 2020.

## **Department Review**

The proposed preliminary and final plat has been reviewed by the City Attorney/Acting Planning Director and the City Manager.

#### Recommendation

Recommend extension of the deadline to construct all public improvements for the Kathryn Lane P.U.D. with the following conditions:

- 1. Sign a Development Agreement with the City.
- 2. Post a bond for the required improvements.
- 3. Pay all required fees.

## **Significant Impacts**

None

## **Attachments**

Aerial photo showing the proposed location



# **City Council Staff Report**

**Subject:** Preliminary site plan approval of a building for

construction material and supplies without outside storage for Jim Miller Plumbing

**Author:** Curtis Poole, Assistant City Planner

**Address:** 220 West Center Street

**Date:** May 14, 2019

## **Description of Request:**

The applicant, Jim Miller, requests preliminary site plan approval for an expansion of his existing business located along 200 west. The proposal will provide additional office and storage space for Jim Miller Plumbing near the existing business.

## **Background and Analysis:**

The property is zoned C-G (General Commercial) and is bordered on the east and north by commercial development and on the south and west by residential uses. The proposed development is approximately 0.129 acres (5,619 square feet). Various businesses have tried to develop this property; however, the lot size and setback standards placed constraints difficult to meet.

The proposed building meets all the required setback, height and parking standards of the Commercial zone. In addition the proposal shows a landscape buffer of 10 feet against the residential property to the west. The overall landscape exceeds the 15 percent as required by code. A detention basin will be located on the south western portion of the lot and will be part of the overall landscaping. Prior to final site approval a detailed landscaping plan will need to be submitted which would meet the standards found in sections14-16-104 and 14-16-109.

The main floor of the proposed building will have a standard and larger overhead garage door to accommodate vehicle storage and loading in addition to an office space. There will be a stairwell entrance accessed on the west of the building leading to a storage area under the office and one of the garage bays. The main floor office will be accessed by a sidewalk on the west of the building leading to an exterior door or from the front exterior man door.

The existing drive approach will be removed and replaced with curb and gutter and a new 24 foot drive access will be added.

As the proposed use of this property requires a Conditional Use the applicant will need to file for approval of the Conditional Use with their final site plan approval.

## **Department Review**

This proposal has been reviewed by the Engineering, Power, and Planning Departments and by the Fire Marshall.





## **Significant Impacts**

The development is occurring in an area with urban levels of infrastructure already in place. Impacts from the development of this property will be minimal.

## Recommended Action

The Planning Commission reviewed this proposal at their May 7, 2019 meeting and forwarded a recommendation of approval to the City Council for preliminary site plan approval for site plan approval of a building for construction material and supplies without outside storage subject to the following conditions:

- 1. Complete any and all redline corrections.
- 2. Prior to final site plan approval applicant shall apply for approval of a Conditional Use Permit.

## **Attachments**

- 1. Aerial photo
- 2. Site plan
- 3. Building elevations

## **Aerial Photo**





# A NEW BUILDING FOR JIM MILLER



# 220 WEST CENTER STREET BOUNTIFUL CITY, UTAH

# GENERAL NOTES

1. ALL IMPROVEMENTS SHALL COMPLY WITH THE STANDARDS AND REGULATIONS OF THE LOCAL GOVERNING MUNICIPALITY. CONTACT THE PUBLIC WORKS OFFICE BEFORE BEGINNING.

2. CONTRACTOR TO FIELD VERIFY LOCATION, SIZE, AND AVAILABILITY OF EXISTING

- UTILITIES. UTILITIES DAMAGED DURING CONSTRUCTION SHALL BE REPAIRED BY THE CONTRACTOR AT HIS EXPENSE. SEE UTILITY NOTE 10.

  3. ALL DIMENSIONS ARE IN FOOT UNITS AND ARE TO THE TOP BACK OF CURB
- 3. ALL DIMENSIONS ARE IN FOOT UNITS AND ARE TO THE TOP BACK OF CURB UNLESS SHOWN OR NOTED OTHERWISE.
   4. PROVIDE HANDICAP RAMPS AT ENDS OF WALKWAYS. END 0.1' AOVE FLOWLINE
- OF CURB.

  5 CURB AND CUTTER SHALL RE AS PER APWA STD DWG NO 205 TYPE A
- 5. CURB AND GUTTER SHALL BE AS PER APWA STD DWG NO 205 TYPE A.
  6. UTILITY INFORMATION INDICATED ON DRAWING IS BASED UPON VISUAL OBSERVATION OR INFORMATION FURNISHED BY MUNICIPAL AUTHORITIES WHICH
- 7. ALL GRADING SHALL BE DONE UNDER THE SUPERVISION OF A QUALIFIED SOILS ENGINEER WHO SHALL VERIFY THAT ALL FILL HAS BEEN PLACED IN ACCORDANCE WITH PROVISIONS IN APPENDIX K 2003 INTERNATIONAL BUILDING

MAY NOT BE VALID. LATERAL LOCATIONS AND ELEVATIONS ARE ASSUMED. SEE

- 8. COMPACTION TEST REPORTS SHALL BE MADE AVAILABLE TO THE ENGINEER WITHIN 24 HOURS OF A REQUEST. FINAL REPORTS AS SPECIFIED IN APPENDIX K 2003 INTERNATIONAL BUILDING CODE SHALL BE SUBMITTED TO THE ENGINEER WITHIN TEN DAYS AFTER COMPLETION OF GRADING.
- ALL STORM DRAIN PIPE SHALL BE INSTALLED ACCORDING TO THE MANUFACTURES RECOMMENDATIONS AND THE LOCAL GOVERNING MUNICIPALITY'S STANDARDS AND SPECIFICATIONS.
- 10. STORM DRAIN PIPE OPTIONS SHALL CONSIST IF THE FOLLOWING MATERIALS.

  1. PVC PIPE, ASTM D3034, SDR 35, BELL & SPIGOT TYPE.

  2. RCP PIPE, ASTM C507, BELL & SPIGOT TYPE.

  3. HIGH DENSITY CORRUGATED POLYETHYLENE SMOOTH INTEROR PIPE, ASTM D3350 WITH WATERTIGHT JOINTS.
- 11. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CHECK CONDITIONS AT THE SITE BEFORE STARTING WORK AND SHALL IMMEDIATELY NOTIFY THE FNICINFER OF ANY DESCREPANCIES
- ENGINEER OF ANY DESCREPANCIES.

  12. 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 DRAWINGS.

  13. ANY OMISSIONS OR CONFLICTS BETWEEN THE VARIOUS ELEMENTS OF THE WORKING DRAWINGS AND/OR SPECIFICATIONS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER BEFORE PROCEEDING WITH ANY WORK INVOLVED.
- 14. PIPE BEDDING SHALL BE 3/8" MAXIMUM AGGREGATE. USE 3/4" MAXIMUM SIZE ROAD BASE FOR BACKFILL MATERIAL. COMPACT TO 95% STANDARD PROCTOR DENSITY. MAXIUM LIFT 8 INCHES.

# UTILITY NOTES

- 1. ALL SERVICE LATERALS SHALL BE EXTENDED 2 FEET PAST THE 10 FOOT
- 2. SEWER LATERALS WILL BE INSTALLED AT A UNIFORM SLOPE OF NOT LESS THAN 2% GRADE AND THEY SHALL HAVE A MINIMUM OF 4 FEET OF COVER, UNLESS OTHERWISE NOTED.
- 3. SEWER LATERALS WILL REQUIRE 8" X 4" PVC (4).
- 4. ALL CONSTRUCTION SHALL COMPLY WITH LOCAL GOVERNING MUNICIPALITY DESIGN STANDARDS AND CONSTRUCTION SPECIFICATIONS.
- 5. 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 ALL EXISTING STRUCTURES OR PIPES, BEFORE STAKING OR CONSTRUCTING ANY NEW UTILITIES. CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGE CAUSED TO EXISTING UTILITIES AND UTILITY STRUCTURE THAT ARE TO REMAIN.
- 6. CONTRACTOR IS TO COORDINATE ALL UTILITIES WITH MECHANICAL DRAWINGS
- ALL NEW CULINARY AND IRRIGATION WATER CONSTRUCTION TO BE DONE IN ACCORDANCE WITH LOCAL GOVERNING MUNICIPALITY STANDARDS & SPECIFICATIONS.
- 8. ALL NEW SANITARY SEWER CONSTRUCTION TO BE DONE IN ACCORDANCE WITH LOCAL GOVERNING MUNICIPALITY STANDARDS & SPECIFICATIONS.
- 9. ALL NEW STORM DRAIN/LAND DRAIN CONSTRUCTION TO BE DONE IN ACCORDANCE WITH LOCAL GOVERNING MUNICIPALITY STANDARDS & SPECIFICATIONS.
- 10. CONTRACTOR IS RESPONSIBLE TO EXPOSE ALL UTILITY SERVICES STUBBED INTO PROJECT PROPERTY AND GIVE HILL & ARGYLE, INC. 48 HOURS PRIOR NOTICE SO HILL & ARGYLE CAN VERIFY DEPTHS AND INVERT ELEVATIONS TO DETERMINE IF CONFLICTS EXIST. ALSO ANY EXISTING UTILITIES THAT RUN ACROSS PROJECT PROPERTY WHICH MAY CAUSE POTENTIAL CONFLICT NEED TO BE EXPOSED AND LOCATED BOTH HORIZONTALLY AND VERTICALLY. CONTRACTOR PROCEEDS AT OWN RISK IF HILL & ARGYLE IS NOT NOTIFIED TO FIELD VERIFY THE ABOVE MENTIONED CONDITIONS.
- 11. CONTRACTOR IS TO COORDINATE LOCATIONS OF NEW TELEPHONE SERVICE TO NEW BUILDINGS OR LOTS WITH QWEST. A PVC CONDUIT, PLYWOOD BACKBOARD, AND GROUND WIRE IS REQUIRED FOR SERVICE THROUGH PROPERTY. COORDINATE SIZES AND LOCATION WITH QWEST.
- 12. CONTRACTOR IS TO SUBMIT SITE PLAN/SUBDIVISION PLAT TO QUESTAR GAS FOR DESIGN OF GAS SERVICE TO BUILDINGS/LOTS. CONTRACTOR TO COORDINATE WITH QUESTAR GAS FOR CONTRACTOR LIMITS OF WORK VERSES QUESTAR GAS LIMITS.
- 13. CONTRACTOR IS TO SUBMIT SITE PLAN/SUBDIVISION PLAT TO COMCAST FOR DESIGN OF CABLE TV SERVICE TO BUILDINGS/LOTS. CONTRACTOR TO COORDINATE WITH COMCAST FOR CONTRACTOR LIMITS OF WORK VERSES COMCAST LIMITS.



# EROSION CONTROL

- 1. ALL EROSION AND SEDIMENT CONTROL MEASURES ARE TO BE CONSTRUCTED AND MAINTAINED IN ACCORDANCE WITH THE STANDARDS AND REGULATIONS OF THE LOCAL GOVERNING
- 2. 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.
- 3. DAILY INSPECTION AND MAINTENANCE OF ALL SEDIMENT CONTROL STRUCTURES MUST BE PROVIDED TO INSURE INTENDED PURPOSE IS ACCOMPLISHED. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL SEDIMENT 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 TO PREVENT TRACKING OF MUD ONTO PUBLIC WAYS.
  5. ALL SEDIMENT WILL BE PREVENTED FROM ENTERING ANY STORM DRAINAGE SYSTEM THROUGH THE USE OF SANDBAGS, STRAW BALES, SILT FENCES, GRAVEL, BOARDS, AND OTHER APPLICABLE METHODS
- ALL DISTURBED AREAS OUTSIDE OF ROADWAYS, PARKING LOTS, SIDEWALKS AND OR BUILDING FOOTPRINTS SHALL BE SEEDED, SODDED AND/OR MULCHED.
- 7. IF SITE IS READY TO RECEIVE FINAL COVER DURING THE NON-PLANTING SEASON, THEN IT SHALL BE PROTECTED BY MULCHING. THE MULCH WILL REMAIN UNTIL THE NEXT PLANTING SEASON AS DEFINED BY THE LOCAL GOVERNING MUNICIPALITY.
- 8. RE-VEGETATE ALL DENUDED AREAS AS PER THE STANDARDS AND REGULATIONS OF THE LOCAL GOVERNING MUNICIPALITY.

# SEQUENCE OF CONSTRUCTION

- 1. CONSTRUCTION EXIT IS TO BE CONSTRUCTED AT TIME OF ENTRY TO SITE.
- 2. CLEAR AND GRUB AREAS FOR SEDIMENT MEASURES.
- 3. INSTALL SILT FENCES.
- 4. COMPLETE CLEARING OF SITE AND BEGIN ROUGH GRADING.
- 5. FILL AREAS SHALL BE FILLED IN 12 INCH MAXIMUM LIFTS AND COMPACTED TO AT LEAST 95% MAXIMUM DENSITY.
- 6. DRAINAGE WILL BE CONTROLLED AND GROUND SLOPED SO AS TO DIRECT RUNOFF TO SEDIMENT CONTROLLED INLETS.
- 7. INSTALL REMAINDER OF STORM DRAIN.
- 8. INSTALL UTILITY LINES, WATER, ETC.
- INSTALL CURBS, WALKS, ETC., AND STABILIZE ALL DISTURBED AREAS.
- 10. INSTALL BASE COURSE.
- 11. REMOVE SEDIMENT CONTROL MEASURES, CLEAN OUT TEMPORARY SEDIMENTATION BASINS AND REGRADE, CLEAN OUT SEDIMENT TRAPS AND CONVERT THEM TO STORM WATER MANAGEMENT STRUCTURES.
- 2. PAVE SITE.
- 13. OWNER TO BE RESPONSIBLE TO CHECK CLEAN OUT INLET BOXES FOR SEDIMENT AND OIL AND CLEAN AS NECESSARY

# GRADING NOTES

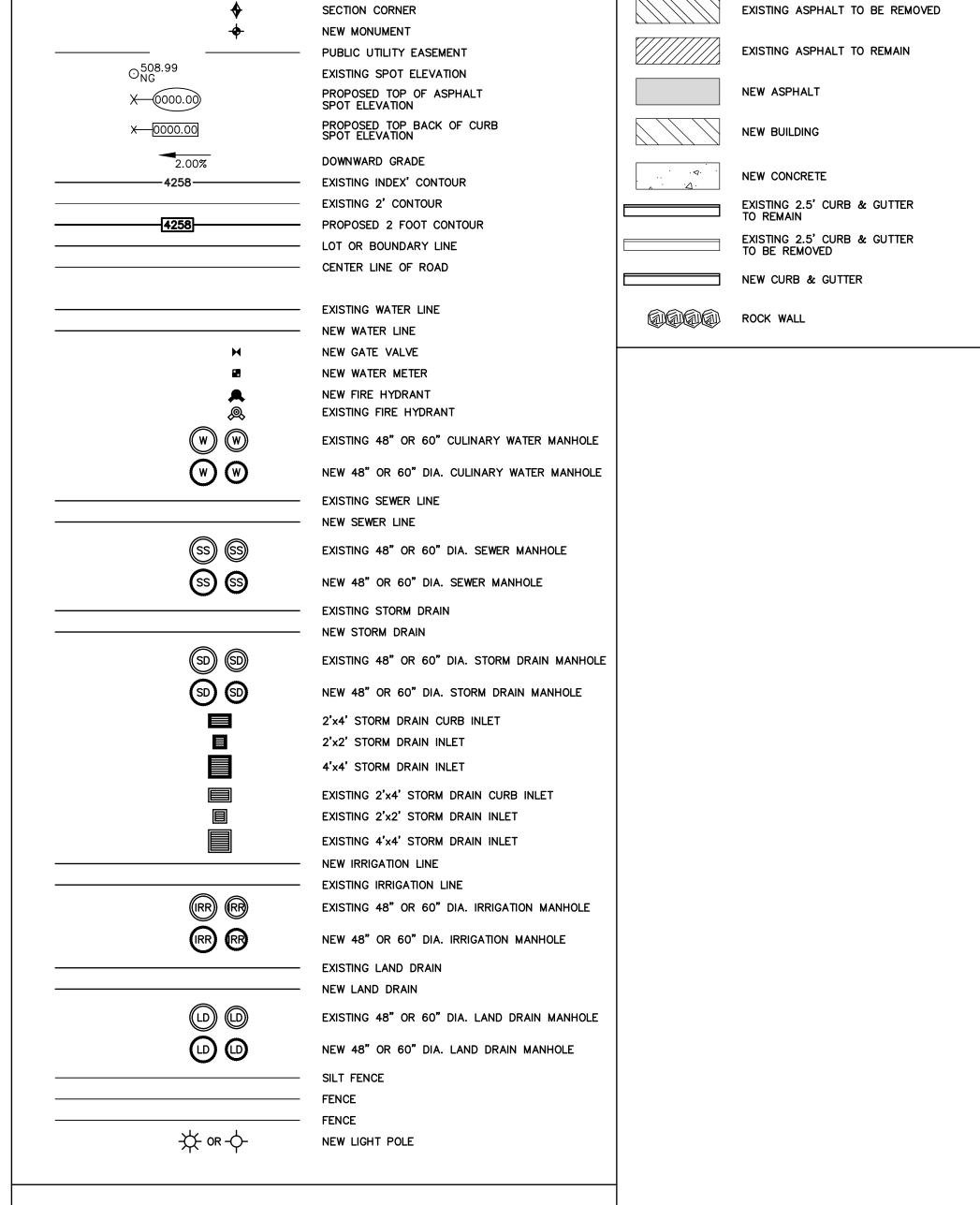
- SITE GRADING SHALL BE PERFORMED IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS AND THE RECOMMENDATIONS SET FORTH IN THE SOILS REPORT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING AND REPLACING ALL SOFT, YIELDING OR UNSUITABLE MATERIALS AND REPLACING IT WITH SUITABLE MATERIALS AS SPECIFIED IN THE SOILS REPORT. ALL EXCAVATED OR FILLED AREAS SHALL BE COMPACTED TO 95% OF MODIFIED PROCTOR MAXIMUM DENSITY PER ASTM TEST D-1557 EXCEPT UNDER BUILDING FOUNDATION WHERE IT SHALL BE 95% MIN. OF MAXIMUM DENSITY. MOISTURE CONTENT AT TIME OF PLACEMENT SHALL NOT EXCEED 2% ABOVE NOR 3% BELOW OPTIMUM. CONTRACTOR SHALL SUBMIT A COMPACTION REPORT PREPARED BY A QUALIFIED REGISTERED SOILS FNGINFFR, VFRIFYING THAT ALL FILLED 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 RECOMMENDATIONS SET FORTH IN THE SOILS. REPORT.
- 2. THE CONTRACTOR IS TO USE BEST MANAGEMENT PRACTICES FOR PROVIDING 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 THEIR APPROXIMATE LOCATIONS BASED UPON RECORD INFORMATION AVAILABLE 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 PLANS OR INDICATED IN THE FIELD BY LOCATING SERVICES. ANY ADDITIONAL COSTS INCURRED AS A RESULT OF CONTRACTOR'S FAILURE TO VERIFY LOCATIONS OF EXISTING UTILITIES PRIOR TO BEGINNING OF CONSTRUCTION IN THEIR VICINITY SHALL BE BORNE BY THE CONTRACTOR AND ASSUMED INCLUDED IN THE CONTRACT.

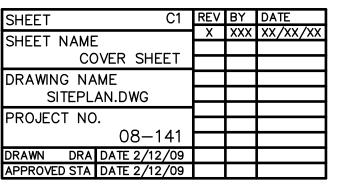


# ENGINEERING DRAWING INDEX

C1	COVER SHEET
C2	SITE PLAN
C3	GRADING PLAN
C4	EROSION CONTROL PLAN

TOTAL SHEETS — 4





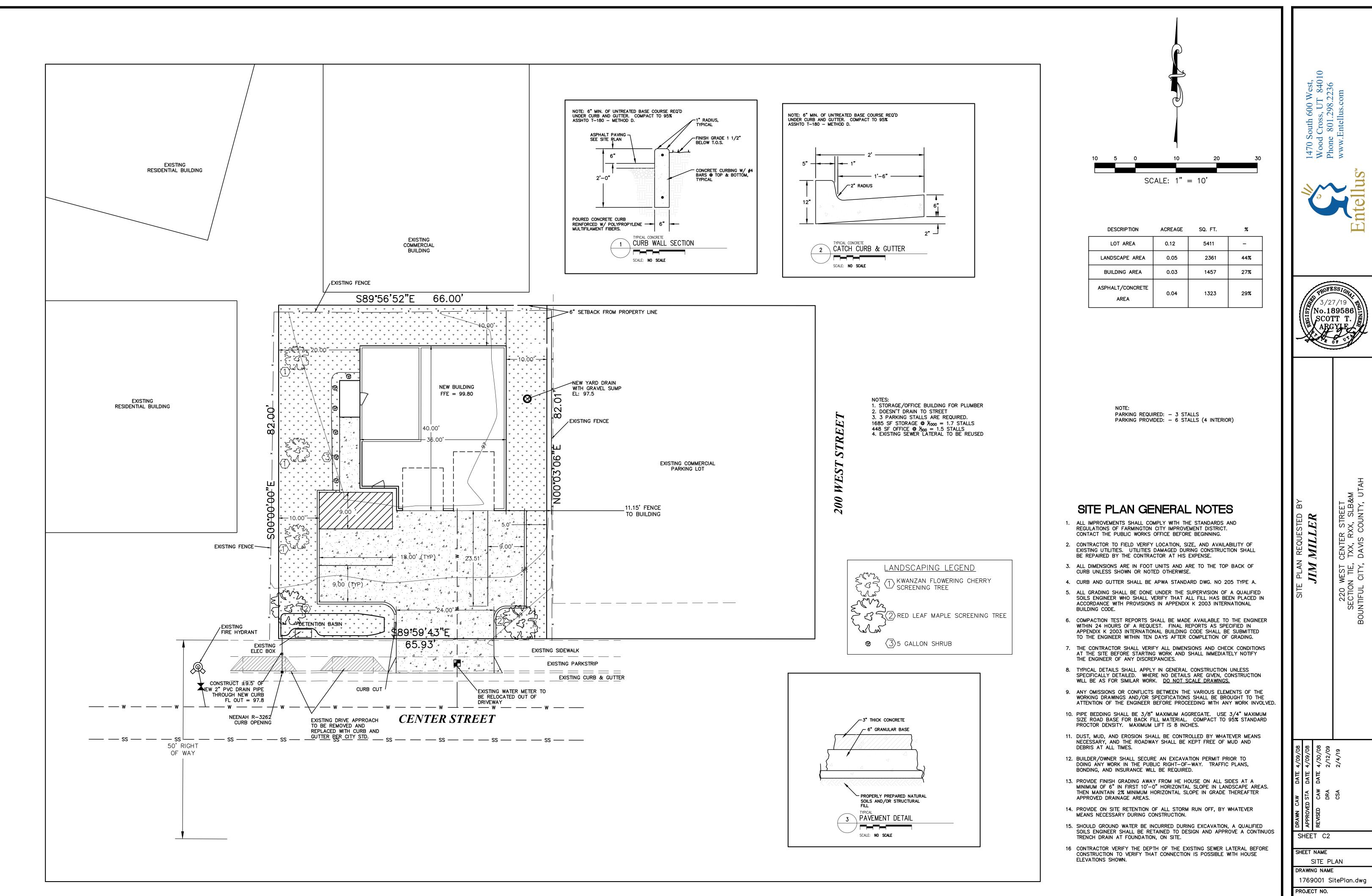
LEGEND

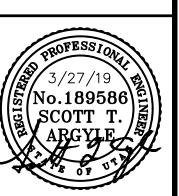


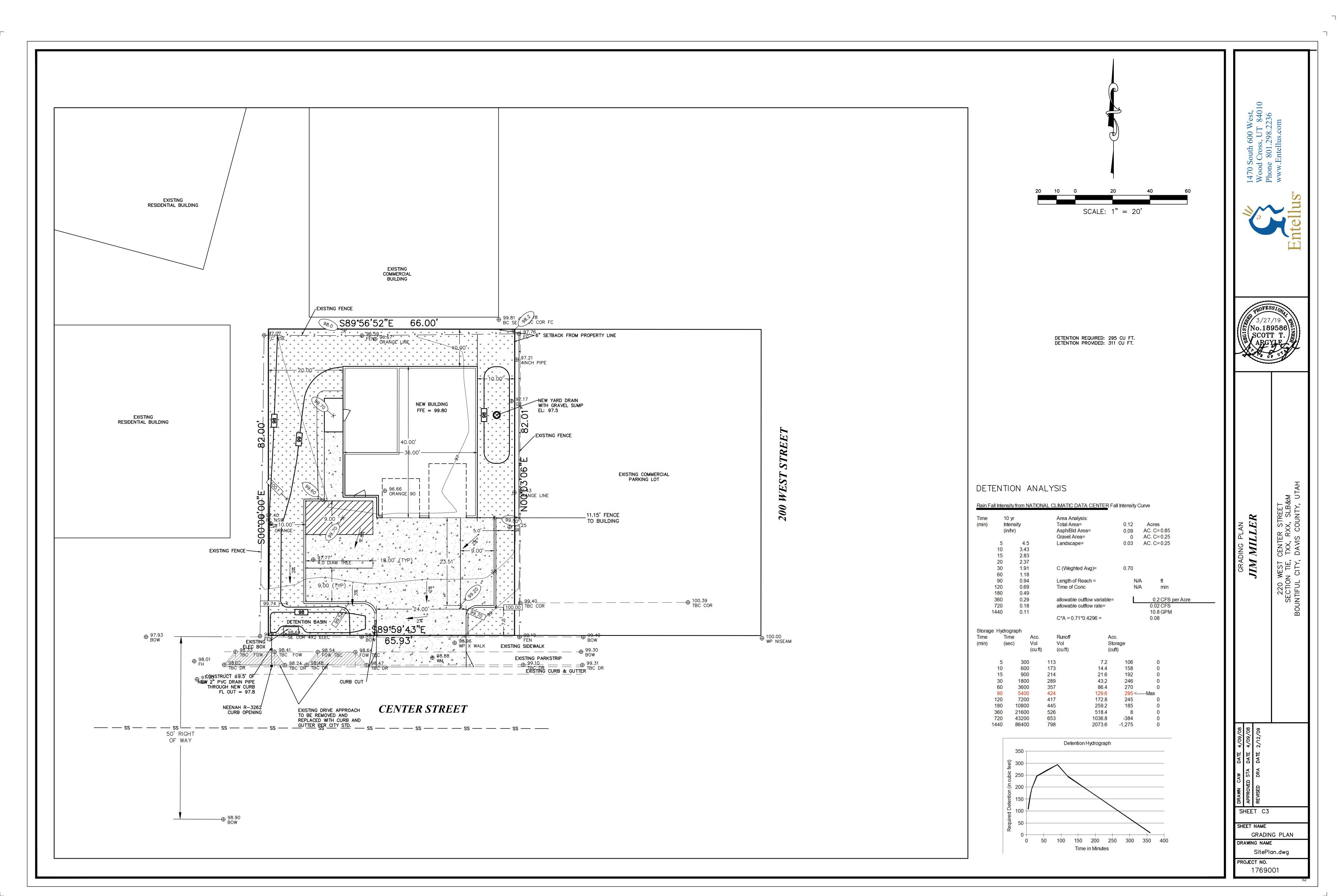
1470 South 600 West, Wood Cross, UT 84010 Phone 801.298.2236 www.Entellus.com

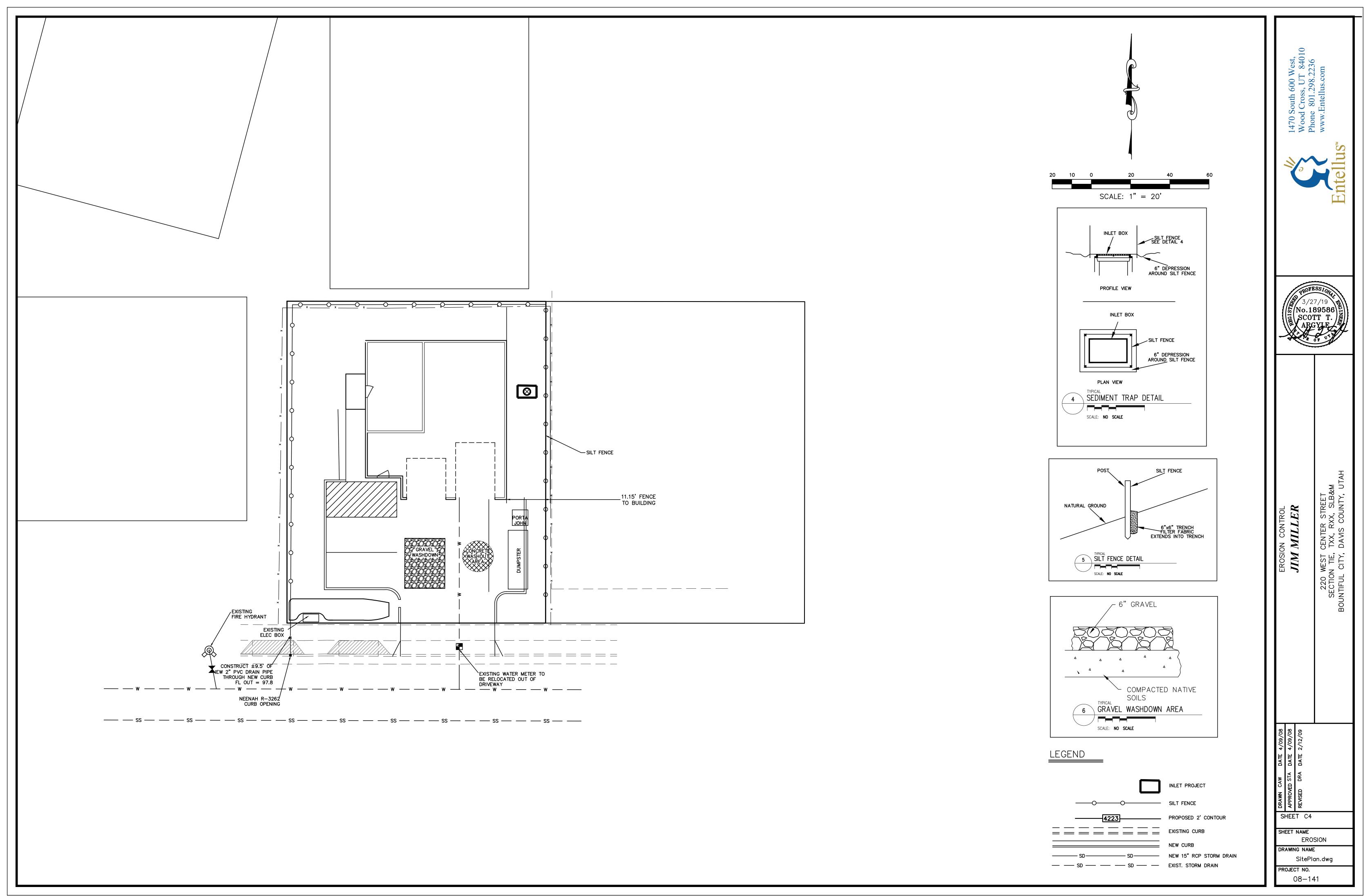


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## **DEFINITIONS**

1. "BEST MANAGEMENT PRACTICES" ("BMP'S") MEANS SCHEDULES OF ACTIVITIES, PROHIBITIONS OF PRACTICES, MAINTENANCE PROCEDURES, AND OTHER MANAGEMENT PRACTICES TO PREVENT OR REDUCE THE POLLUTION OF WATERS OF THE UNITED STATES. BMP'S ALSO INCLUDE TREATMENT REQUIREMENTS, OPERATING PROCEDURES, AND PRACTICES TO CONTROL SITE RUNOFF, SPILLAGE OR LEAKS, WASTE DISPOSAL, OR DRAINAGE FROM RAW MATERIAL STORAGE.

2. "CLEAN WATER ACT" ("CWA") MEANS THE FEDERAL WATER POLLUTION CONTROL ACT ENACTED BY PUBLIC LAW 92-500 AS AMENDED BY PUBLIC LAWS 95-217, 95-576, 96-483, AND 97-111; 33 USC 1251 ET SEQ.

3. "CONSTRUCTION SITE" IS THE LOCATION OF THE CONSTRUCTION ACTIVITY.

4. "NON-STORM WATER DISCHARGE" MEANS ANY DISCHARGE TO STORM DRAIN SYSTEMS THAT IS NOT COMPOSED ENTIRELY OF STORM WATER EXCEPT DISCHARGE PURSUANT TO AN NPDES PERMIT AND DISCHARGES RESULTING FROM FIRE FIGHTING ACTIVITIES.

5. "SIGNIFICANT MATERIAL" INCLUDES, BUT IS NOT LIMITED TO RAW MATERIALS; FUELS; MATERIALS SUCH AS SOLVENTS, DETERGENTS, AND PLASTIC PELLETS; FINISHED MATERIALS SUCH AS METALLIC PRODUCTS; RAW MATERIALS USED IN FOOD PROCESSING OR PRODUCTION HAZARDOUS SUBSTANCES DESIGNATED UNDER SECTION 101(14) OF THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERLCA); ANY CHEMICAL THE FACILITY IS REQUIRED TO REPORT PURSUANT TO SECTION 313 OF TITLE III OF SUPER FUND AMENDMENTS AND REAUTHORIZATION ACT (SARA); FERTILIZERS; PESTICIDES; AND WASTE PRODUCTS SUCH AS ASHES, SLAG, AND SLUDGE THAT HAVE THE POTENTIAL TO BE RELEASED WITH STORM WATER DISCHARGES.

6. "SIGNIFICANT QUANTITIES" IS THE VOLUME, CONCENTRATIONS, OR MASS OF A POLLUTANT IN STORM WATER DISCHARGE THAT CAN CAUSE OR THREATEN TO CAUSE POLLUTION, CONTAMINATION, OR NUISANCE; ADVERSELY IMPACT HUMAN HEALTH OR THE ENVIRONMENT; AND CAUSE OR CONTRIBUTE TO A VIOLATION OF ANY APPLICABLE WATER QUALITY STANDARDS FOR THE RECEIVING WATER.

7. "STORM WATER" MEANS STORM WATER RUNOFF, SNOW MELT RUNOFF, SURFACE RUNOFF AND DRAINAGE. IT EXCLUDES INFILTRATION AND RUNOFF FROM AGRICULTURAL LAND.

8. "POLLUTION" MEANS THE "MAN-MADE OR MAN-INDUCED ALTERATION OF THE CHEMICAL, PHYSICAL, BIOLOGICAL, AND RADIOLOGICAL INTEGRITY OF WATER" [CLEAN WATER ACT SECTION 502(19)]. POLLUTION ALSO MEANS "AN ALTERATION OF THE QUALITY OF THE WATERS OF THE STATE BY WASTE TO A DEGREE WHICH UNREASONABLY AFFECTS EITHER... THE WATERS FOR BENEFICIAL USES... OR FACILITIES WHICH SERVE THESE BENEFICIAL USES." [CALIFORNIA WATER CODE SECTION 13050(1)].

9. "CONTAMINATION" MEANS "AN IMPAIRMENT OF THE QUALITY OF THE WATERS OF THE STATE BY WASTE TO A DEGREE WHICH CREATES A HAZARD TO THE PUBLIC HEALTH THROUGH POISONING OR THROUGH THE SPREAD OF DISEASE...INCLUDING ANY EQUIVALENT EFFECT RESULTING FROM THE DISPOSAL OF WASTE, WHETHER OR NOT WATERS OF THE STATE ARE

10. "NUISANCE" MEANS "ANYTHING WHICH MEETS ALL OF THE FOLLOWING REQUIREMENTS: (1) IS INJURIOUS TO HEALTH, OR IS INDECENT OR OFFENSIVE TO THE SENSES, OR AN OBSTRUCTION TO THE FREE USE OF PROPERTY, SO AS TO INTERFERE WITH THE COMFORTABLE ENJOYMENT OF LIFE AND PROPERTY; (2) AFFECTS AT THE SAME TIME AN ENTIRE COMMUNITY OR NEIGHBORHOOD, OR ANY CONSIDERABLE NUMBER OF PERSONS, ALTHOUGH THE EXTENT OF THE ANNOYANCE OR DAMAGE INFLICTED UPON INDIVIDUALS MAY BE UNEQUAL; (3) OCCURS DURING OR AS A RESULT OF THE TREATMENT OR DISPOSAL OF

11. "LOCAL AGENCY" MEANS ANY AGENCY THAT IS INVOLVED WITH REVIEW, APPROVAL, OR OVERSIGHT OF THE CONSTRUCTION SITES' (a) CONSTRUCTION ACTIVITY, (b) EROSION AND SEDIMENT CONTROLS, (c) STORM WATER DISCHARGE.

## STORM WATER POLLUTION PREVENTION PLAN SPECIFIC NOTES

1. THIS STORM WATER POLLUTION PREVENTION PLAN (SWPPP) WAS DEVELOPED AT THE REQUEST OF THE OWNER, DAVE CABLE, FOR THE CONSTRUCTION OF A NEW STORAGE/OFFICE BUILDING, LOCATED IN THE CITY OF BOUNTIFUL, COUNTY OF DAVIS, STATE OF UTAH.

THIS PLAN IDENTIFIES POTENTIAL SOURCES OF POLLUTANTS OF STORM WATER, PRESENTS POLLUTION CONTROL MEASURES, AND ASSISTS IN INSURING IMPLEMENTATION AND MAINTENANCE OF THE BEST MANAGEMENT PRACTICES (BMP'S) INDICATED HEREIN.

2. A NOTICE OF INTENT HAS BEEN FILED WITH THE STATE OF UTAH WATER RESOURCES CONTROL BOARD BY THE OWNER SO THAT THIS CONSTRUCTION PROJECT MAY BE COVERED UNDER THE STATE GENERAL PERMIT. THE PERMIT IS NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) GENERAL PERMIT (NO. UTR 620000) FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY.

3. IN THE EVENT OF A CHANGE OF OWNERSHIP, A NEW NOTICE OF INTENT SHALL BE FILED WITH THE STATE WATER RESOURCES CONTROL BOARD.

4. IN THE EVENT OF A RELEASE OF A REPORTABLE QUANTITY OF A POLLUTANT, THE CONTRACTOR SHALL ADVISE THE OWNER TO NOTIFY THE NATIONAL RESPONSE CENTER, DAVIS COUNTY, BOUNTIFUL CITY, AND HILL & ARGYLE, INC. IF NECESSARY, THIS POLLUTION PREVENTION PLAN SHOULD BE REVISED TO REFLECT THE CHANGE IN CONDITIONS OF THE CONSTRUCTION ACTIVITY. A REPORTABLE QUANTITY IS ESTABLISHED BY 40 CODE OF FEDERAL REGULATIONS (CFR) 117.3 OR 40 CFR 302.4.

5. ALL CONTRACTORS AND THEIR PERSONNEL WHOSE WORK CAN CONTRIBUTE TO OR CAUSE POLLUTION OF STORM WATER SHOULD BE MADE FAMILIAR WITH THIS POLLUTION PREVENTION PLAN. ADEQUATE TRAINING FOR IMPLEMENTATION OF THE MEASURES PRESENTED HEREIN SHALL BE PROVIDED TO THE CONTRACTORS AND THEIR PERSONNEL.

6. CHANGES ON CONSTRUCTION OR IN CONDITIONS WHICH ARE NOT COVERED BY THIS PLAN SHOULD BE BROUGHT TO THE ATTENTION OF THE OWNER, DAVE CABLE, AND HILL & ARGYLE, INC. IF NECESSARY, THIS POLLUTION PREVENTION PLAN WILL BE REVISED TO REFLECT THE CHANGE IN CONSTRUCTION OR IN

7. ALL PREVENTION AND CLEAN UP MEASURES SHOULD BE CONDUCTED IN ACCORDANCE WITH BOUNTIFUL CITY ORDINANCES, AS WELL AS STATE AND FEDERAL REGULATIONS. WASTE MATERIALS SHOULD BE DISPOSED OF IN A LEGAL MANNER.

ALL DISCHARGERS OF STORM WATER MUST COMPLY WITH THE LAWFUL REQUIREMENTS OF DAVIS COUNTY AND OTHER LOCAL AGENCIES REGARDING THE DISCHARGES OF STORM WATER TO STORM DRAINS.

8. THIS PLAN DOES NOT COVER THE REMOVAL OF HAZARDOUS OR TOXIC WASTE. IN THE EVENT OF A DISCHARGE OR RELEASE OF A REPORTABLE QUANTITY OF TOXIC WASTE, WORK SHOULD BE STOPPED UNTIL THE SPILL CAN BE ASSESSED AND A MITIGATION REPORT PREPARED BY A QUALIFIED ENVIRONMENTAL CONSULTANT, AND IF NECESSARY, REVIEWED BY DAVIS COUNTY AND ANY OTHER AGENCY HAVING

9. THIS SWPP PLAN SHALL BE MADE AVAILABLE TO THE PUBLIC UNDER SECTION 308(B) OF THE CLEAN WATER ACT. UPON REQUEST BY MEMBERS OF THE PUBLIC, THE DISCHARGER SHALL MAKE AVAILABLE FOR REVIEW A COPY OF THIS SWPPP EITHER TO THE REGIONAL WATER BOARD OR DIRECTLY TO THE REQUESTER.

THIS SWPP PLAN MUST BE KEPT ON SITE DURING CONSTRUCTION ACTIVITY AND MADE AVAILABLE UPON REQUEST OF A REPRESENTATIVE OF THE REGIONAL WATER BOARD AND/OR THE LOCAL AGENCY.

10. CONTACTS

CIVIL ENGINEER: SCOTT ARGYLE HILL & ARGYLE, INC. 181 NORTH 200 WEST SUITE #4 **BOUNTIFUL, UTAH 84010** (801) 298-2236

STATE OF UTAH DEPARTMENT OF ENVIRONMENTAL QUALITY: DIVISION OF WATER QUALITY - ENVIRONMENTAL ENGINEER 299 NORTH 1460 WEST P.O. BOX 144870 SALT LAKE CITY, UTAH 84114 (801) 538-6146

U.S. EPA: **ENVIRONMENTAL PROTECTION AGENCY** REGION VIII DENVER, COLORADO

**ENVIRONMENTAL PROTECTION AGENCY** WASHINGTON, D.C. 20460 202-475-9518

11. REFERENCES

800-759-4372

A. UTILITY & STREET IMPROVEMENT PLANS PER HILL & ARGYLE, INC. DATED FEBRUARY 2009. B. STORM WATER POLLUTION PREVENTION PLAN PREPARED BY HILL & ARGYLE, INC. DATED FEB. 2009. 12. THE PROPOSED CONSTRUCTION ACTIVITY IS A NEW STORAGE/OFFICE BUILDING. 13. LOCATION OF THE SITE: BOUNTIFUL, UTAH 14. SITE SPECIFIC NOTES -

## STORM WATER POLLUTION PREVENTION PLAN GENERAL NOTES

## A. PROHIBITION ON MOST NON-STORM WATER DISCHARGES

ONLY STORM WATER FROM THE PROJECT SITE SHALL BE ALLOWED TO FLOW INTO THE ON-SITE STORM DRAIN SYSTEM. CLEAN, NON-CHLORINATED WATER FROM THE FLUSHING OF FIRE HYDRANTS, WATER MAINS, AND STORM DRAINS MAY BE DISCHARGED TO THE STORM DRAIN IF IT IS NOT ALLOWED TO COLLECT DIRT, DEBRIS, AND TRASH WHILE FLOWING TO A STORM DRAIN INLET.

## **B.** SOURCES OF STORM WATER POLLUTANTS

STORM WATER POLLUTANTS INCLUDE SOIL SEDIMENT AND NUTRIENTS, OIL, GREASE, TOXIC POLLUTANTS, AND HEAVY METALS. SOURCES OF STORM WATER POLLUTANTS INCLUDE BUT ARE NOT LIMITED TO SOIL EROSION BY WATER AND/OR WIND; CLEARING OF VEGETATION; GRADING; VEHICLE AND EQUIPMENT REFUELING AND MAINTENANCE; WASHING OF CONCRETE TRUCKS, MIXERS AND HANDLING EQUIPMENT PAINTS, SOLVENTS AND ADHESIVES; AND LANDSCAPING WORK.

## C. EROSION AND SEDIMENT CONTROLS

1- COVER EXPOSED STOCKPILES OF SOILS, CONSTRUCTION AND LANDSCAPING MATERIAL WITH HEAVY PLASTIC SHEETING.

2- IN LANDSCAPING AREAS WHERE THE VEGETATION HAS NOT ESTABLISHED GROWTH AND TAKEN HOLD, CONSTRUCT SANDBAG OR DIRT BERMS AROUND THEIR PERIMETER TO INSURE THAT WATER WILL BE CONTAINED INSIDE THE LANDSCAPING AREA AND THAT IT WILL NOT BE CONVEYED TO A STORM DRAIN INLET.

3- RE-VEGETATE AREAS WHERE LANDSCAPING HAS DIED OR NOT TAKEN HOLD.

4- DIVERT STORM WATER RUNOFF AROUND DISTURBED SOILS WITH BERMS OR DIRT SWALES.

**D.** OTHER CONTROLS

**1-** WASTE DISPOSAL

A. KEEP WASTE DISPOSAL CONTAINERS COVERED. B. PROVIDE FOR THE WEEKLY (OR MORE FREQUENT, IF NECESSARY) DISPOSAL OF WASTE CONTAINERS. C. PROVIDE CONTAINERS AT CONVENIENT LOCATIONS AROUND THE SITE.

## **2-** SWEEPING OF SITE

A. PROVIDE WEEKLY SWEEPING BY HAND OR MECHANICAL MEANS TO KEEP THE PAVED AREAS OF THE SITE FREE OF DUST, DIRT, AND DEBRIS.

B. DISPOSE OF ACCUMULATED DIRT IN WASTE CONTAINERS, OR HAUL IT OFF THE SITE TO A LANDFILL

3- SANITARY/SEPTIC DISPOSAL

PORTABLE TOILETS AND OTHER SANITARY FACILITIES SHALL BE SERVICED WEEKLY AND PUMPED CLEAN BY A WASTE DISPOSAL COMPANY. NO TOXIC OR HAZARDOUS WASTE SHALL BE DISPOSED IN A PORTABLE TOILET OR IN THE ON-SITE SANITARY SEWER.

A. STORE ADEQUATE ABSORBENT MATERIALS, RAGS, BROOMS, SHOVELS, AND WASTE CONTAINERS ON THE SITE TO CLEAN-UP SPILLS OF MATERIALS SUCH AS FUEL, PAINT, SOLVENTS, OR CLEANERS. CLEAN UP MINOR SPILLS IMMEDIATELY.

B. FOR REPORTABLE QUANTITY OF HAZARDOUS OR TOXIC SUBSTANCE, SECURE THE SERVICES OF QUALIFIED PERSONNEL FOR CLEAN-UP AND DISPOSAL.

5- CONTROL OF ALLOWABLE NON-STORM WATER DISCHARGES

LANDSCAPING IRRIGATION, EROSION CONTROL MEASURES, PIPE FLUSHING AND TESTING, AND PAVEMENT WASHING ARE ALLOWED IF THEY CANNOT FEASIBLY BE ELIMINATED, COMPLY WITH THIS PLAN, DO NOT CAUSE OR CONTRIBUTE TO A VIOLATION OF WATER QUALITY STANDARDS, AND ARE NOT REQUIRED TO BE PERMITTED BY THE LOCAL REGIONAL WATER QUALITY CONTROL BOARD.

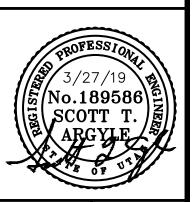
**6-** VEHICLES AND EQUIPMENT

A. FIX LEAKS OF FUEL. OIL AND OTHER SUBSTANCES IMMEDIATELY.

B. PERFORM REFUELING AND SERVICE OF VEHICLES OR EQUIPMENT OFF-SITE WHEN POSSIBLE. IF REFUELING OR SERVICE OF EQUIPMENT IS PERFORMED ON-SITE, THEN PROVIDE AN IMPERVIOUS, CONTAINED AREA WHERE ANY SPILLS CAN BE CONTAINED WITHOUT FLOWING TO A STORM WATER INLET OR INTO THE GROUND.

C. USE DRIP PANS TO CATCH LEAKS AND SMALL SPILLS.





N X C TER (, R)

**DEVELOPER:** 

3434 W 6800 S

WELLSVILLE, UTAH

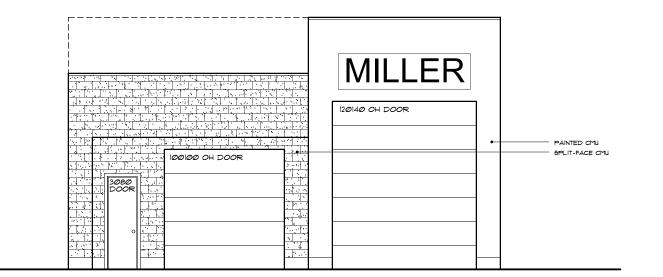
PHONE 801 557-9334

DAVE CABLE PLUMBING INC.

SHEET C5

SHEET NAME SWPPP NOTES DRAWING NAME

SitePlan.dwg PROJECT NO. 08-141





## ATTENTION

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THESE PLANS MAY NOT BE USED FOR THE CONSTRUCTION OF ANY BUILDING EXCEPT THE ONE FOR WHICH THESE PLANS WERE ORIGINALLY ISSUED, SUCH USE WILL INDICATE AN UNAUTHORIZED

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PROJECT NAME: MILLER SHOP

LOCATION INFO:
LOT #
101
SUBDIVISION
SUBNAME
SUBNAME
CITY
CITYNAME
STATE
UTAH

CLIENT NAME: MR. AND MRS. CLIENT

PLAN NAME: PLANNAME

ORIGINAL RELEASE: JAN 1, 2007

MILLER-COM-LEWIS-1-19-B

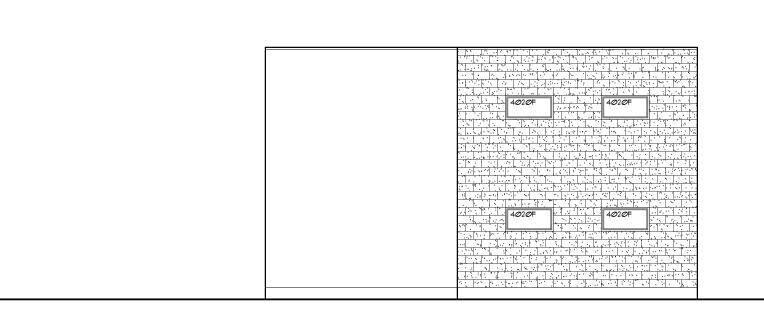
FRONT REAR ELEVATIONS

42

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FRONT ELEVATION

SCALE: 1/8" = 1'-0"





## ATTENTION

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PROJECT NAME: MILLER SHOP

LOCATION INFO: LOCATION INF
LOT #
101
SUBDIVISION
SUBNAME
SUBNAME
CITY
CITYNAME
STATE
UTAH

CLIENT NAME: MR. AND MRS. CLIENT

PLAN NAME: PLANNAME

ORIGINAL RELEASE: JAN 1, 2007

REVISION DATES 

MILLER-COM-LEWIS-1-19-B

REAR **ELEVATION** 

**REAR ELEVATION** 

SCALE: 1/8" = 1'-0"

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PROJECT NAME: MILLER SHOP

LOCATION INFO:
LOT #
101
SUBDIVISION
SUBNAME
SUBNAME
CITY
CITYNAME
STATE
UTAH

CLIENT NAME: MR. AND MRS. CLIENT

PLAN NAME: PLANNAME

ORIGINAL RELEASE: JAN 1, 2007

MILLER-COM-LEWIS-1-19-B

LEFT ELEVATION

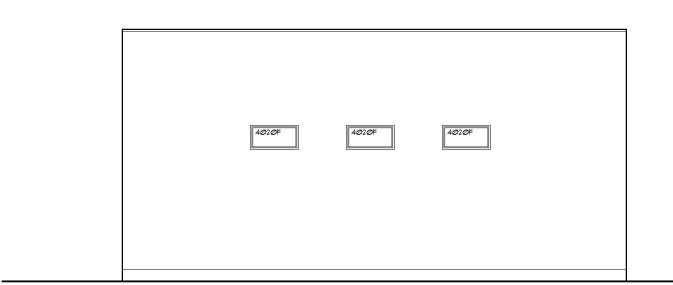
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(A)

**LEFT SIDE ELEVATION** 

SCALE: 1/8" = 1'-0"

PAGE 650F 23





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REVISION DATES

MILLER-COM-LEWI9-1-19-B

RIGHT ELEVATION

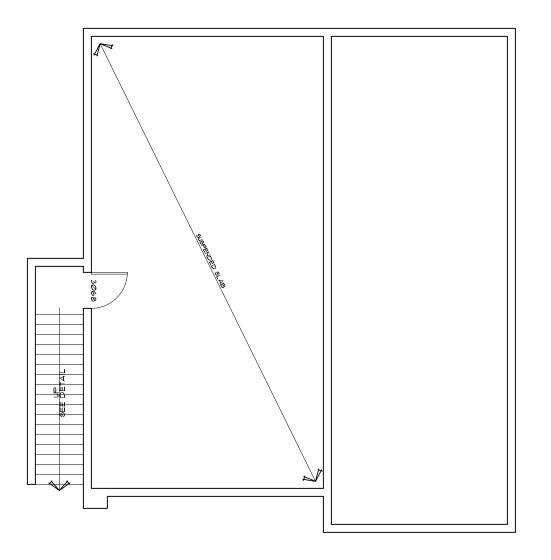
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**RIGHT SIDE ELEVATION** 

SCALE: 1/8" = 1'-0"

PAGE 758 F 23



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AFF, 18 AN INDICATION OF A FEATURE THAT EXISTS IN RELATION TO ITS DISTANCE ABOVE THE

	FLOOR
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φ-	WALL MOUNTED INCANDESCENT
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۵	SMALL APERATURE RECESSED LIGHT
	LARGE APERATURE RECESSED LIGHT
₩	EXTERIOR RATED FLOOD LIGHT
SCONCE	SCONCE AS PER OWNER
$\boxtimes$	FLOURESCENT LIGHT
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4	TRACK LIGHTS
⊗	CEILING FAN W/ LIGHT
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⊕-GFI	110 YOLT GROUND FAULT INTERRUPTER
⊕-WPGFI	110 VOLT WATERPROOF GFI OUTLET
	PHONE JACK
$\triangleleft$	TELEVISION CABLE JACK
$\triangleright$	MULTI-MEDIA OUTLET (CAT 5E WIRING W/ 4 PORT OUTLET)

#### WINDOW TYPE NOTE

ALL SLIDERS AND SINGLE HUNG WINDOWS ARE ASSUMED TO OPEN 50% UNLESS OTHERWISE INDICATED

KEY TO TYPE 9H - SINGLE HUNG 9 - SLIDER C - CASEMENT F - FIXED AW - AUNING

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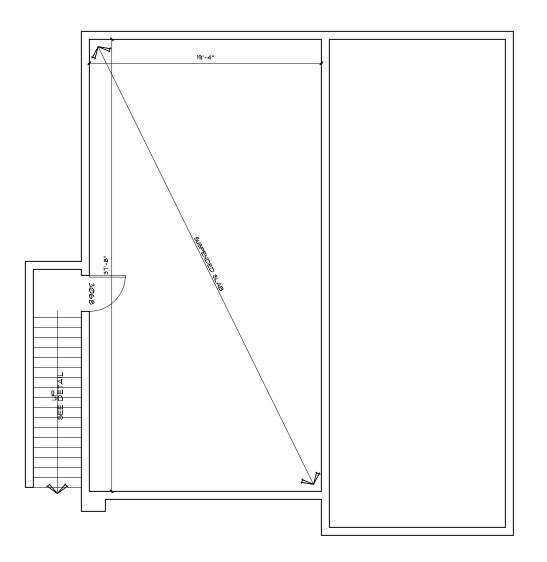
MILLER-COM-LEWIS-2-19-A

**BASEMENT FLOOR** PLAN

PAGE 859F 23

BASEMENT FLOOR PLAN

SCALE: 1/8" = 1'-0"



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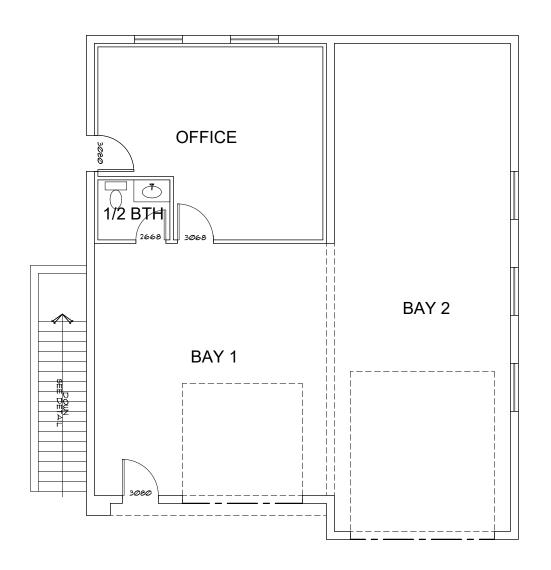
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**BASEMENT** WALL FRAMING PLAN

PAGE 96**0**F 23

BASEMENT WALL FRAMING PLAN

SCALE: 1/8" = 1'-0"



1452 SQ. FT. ON 3/11/19

# MAIN FLOOR PLAN

SCALE: 1/8" = 1'-0"

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→ WPGFI	110 VOLT WATERPROOF GFI OUTLET
	PHONE JACK
$\triangleright$	TELEVISION CABLE JACK
$\triangleright$	MULTI-MEDIA OUTLET (CAT 5E WIRING W/ 4 PORT OUTLET)
5	NORMAL SWITCH

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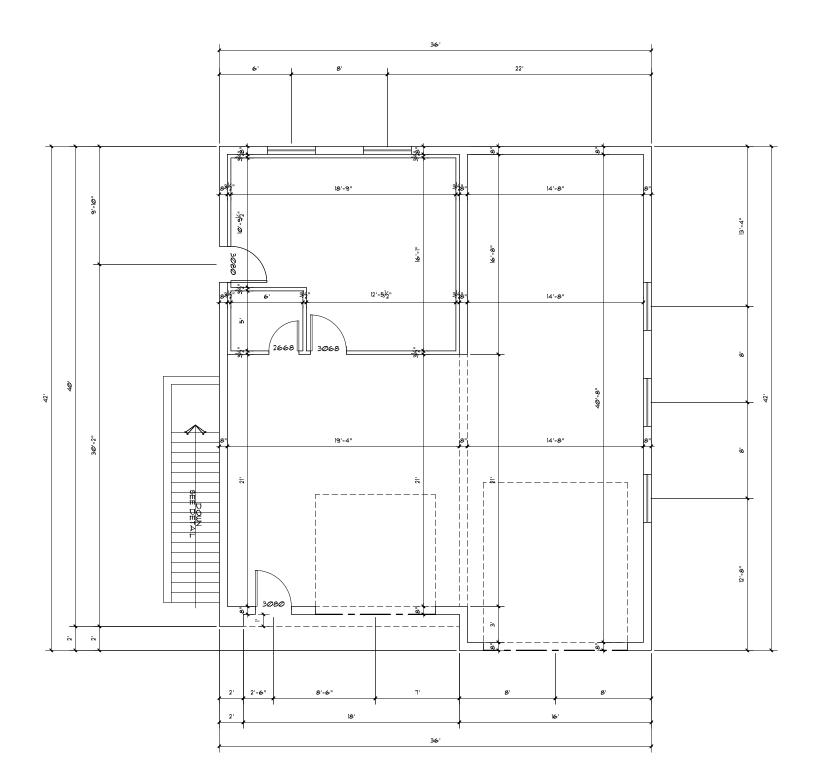
**REVISION DATES** 

XX/XX/XXXX XX/XX/XXXX XX/XX/XXXX XX/XX/XXXX

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MAIN **FLOOR** PLAN

PAGE 1601OF 23



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XX/XX/XXXX XX/XX/XXXX XX/XX/XXXX

MILLER-COM-LEWIS-2-19-A

MAIN FLOOR WALL FRAMING PLAN

PAGE 1612OF 23

MAIN FLOOR WALL FRAMING PLAN

SCALE: 1/8" = 1'-0"

# **City Council Staff Report**

**Subject:** Preliminary Site Plan for a 14 unit Multi-family

development

**Author:** Curtis Poole, Assistant City Planner

Address: 33 and 55 West 400 South

**Date:** May 14, 2019

## **Description of Request:**

The applicant, Knowlton General, requests preliminary site plan approval for a 14 unit multifamily development located at 33 and 55 West 400 South. The property is located within the DN (Downtown) zone.

## **Background and Analysis:**

The applicant submitted a prior proposal to develop 6 multifamily units on the property of 55 West; however, the applicant has since acquired additional property to the east. The current proposal consists of two lots, 33 and 55 West, one which has been vacant for many years and the other recently acquired by the applicant. Both properties are located in the DN (Downtown) zone. The site is surrounded by single family residential use on the west, mixed use and commercial to the north, and commercial property to the south and east.

The parcel at 55 W is .25 acres (approximately 10,933 square feet) and 33 W is .207 acres (approximately 9,016 square feet); although this parcel will have an additional .04 acres (approximately 1,917 square feet) conveyed to it from the property immediately to the east, which will bring its total to .25 acres. Prior to the issuance of a building permit the lot lines will need to be adjusted and consolidated into one lot to meet the building standards of the code.

By combining the lots the new development will meet the required setback, height and parking standards for the DN zone. Based upon the location of these lots within the DN zone, the ordinance allows for a maximum building height of 55 feet. The proposal shows two three (3) story buildings, with an approximate height of 36 feet, which mirror each other in their design. All parking will be contained in the back of the properties or in covered parking areas. The proposed buildings meet the required articulation standards of the DN zone and comply with the maximum 2:1 height to width ratio requirements. The ground floor units have entrances facing 400 South and are wheelchair accessible. All units have either patios or balconies which are required in the DN zone. The primary entrances for both buildings show architectural prominence from 400 South with design features of glass entryways and canopies.

The plan shows the development will meet the minimum 10 percent of landscaping and per unit additional landscaping required by code for multifamily developments; however, a detailed landscaping plan will need to be submitted prior to final site plan approval. There will be a 10 feet landscaping buffer between the proposed development and the single-family residential property to the west.



Access to the site will be via a 24 foot wide driveway between the two buildings. Water and sewer will be provided by connections to existing lines in 400 South.

## **Department Review**

This proposal has been reviewed by the Engineering, Power, and Planning Departments and by the Fire Marshall.

## **Significant Impacts**

The applicant will need to demonstrate how storm water impacts to the site will be handled. Sidewalks will need to be repaired as part of the project. Other infrastructure in the area is adequate for the impacts anticipated by the development.

#### **Recommended Action**

The Planning Commission reviewed and approved an application for Conditional Use at their May 7, 2019 meeting and forwarded a recommendation of approval to the City Council for preliminary site plan approval for the proposed 14 unit multifamily building subject to the following conditions:

- 1. Complete any and all redline corrections.
- 2. Prior to the issuance of a building permit the two parcels shall be consolidated, the portion of the property to the east shall be conveyed and all lot lines adjusted to properly show the new parcel. Complete any revisions to the site necessary based on the size of the new parcel.
- 3. Submit a landscape plan meeting the minimum requirements of Sections 14-16-104 and 14-16-109.
- 4. All damaged curb and gutter and sidewalk along 400 S. shall be replaced.

#### **Attachments**

- 1. Aerial photo
- 2. Site plan
- 3. Building elevations

## **Aerial Photo**



P. R. O. C. E. S. S PROJECT INFORMATION AREA TABULATIONS: GROUND FLOOR FLEX APARTMENT (EACH BUILDNIG) SECUND FLOOR INDAFATIMENTS) = THIRD FLOOR (APARTMENTS) = TOTAL PER BUILDNIG. UNIT COUNTS: N-DEDROOM + DEN + DRAWING LIST SHEET DOUBLE TAKE [TWIN APARTMENTS]
33/55 WEST 400 SOUTH, BOUNTIFUL UT 84010
OWNERS: HEPWORTH INVESTMENT GROUP LLC

PRELIMINARY SITE PLAN<sub>[03.27.2019</sub>

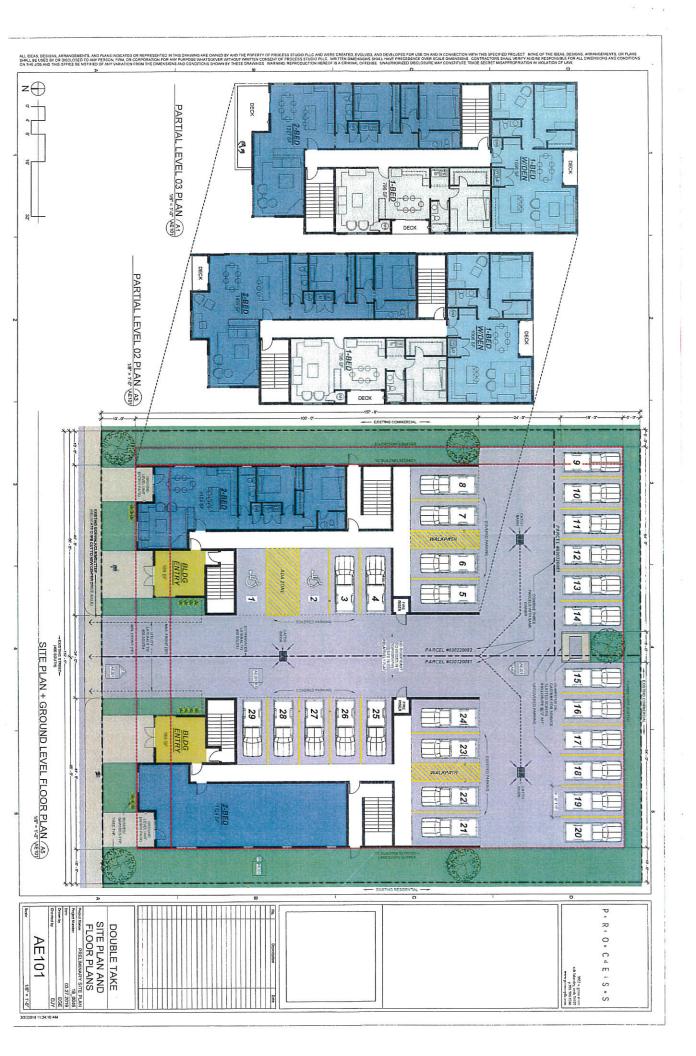


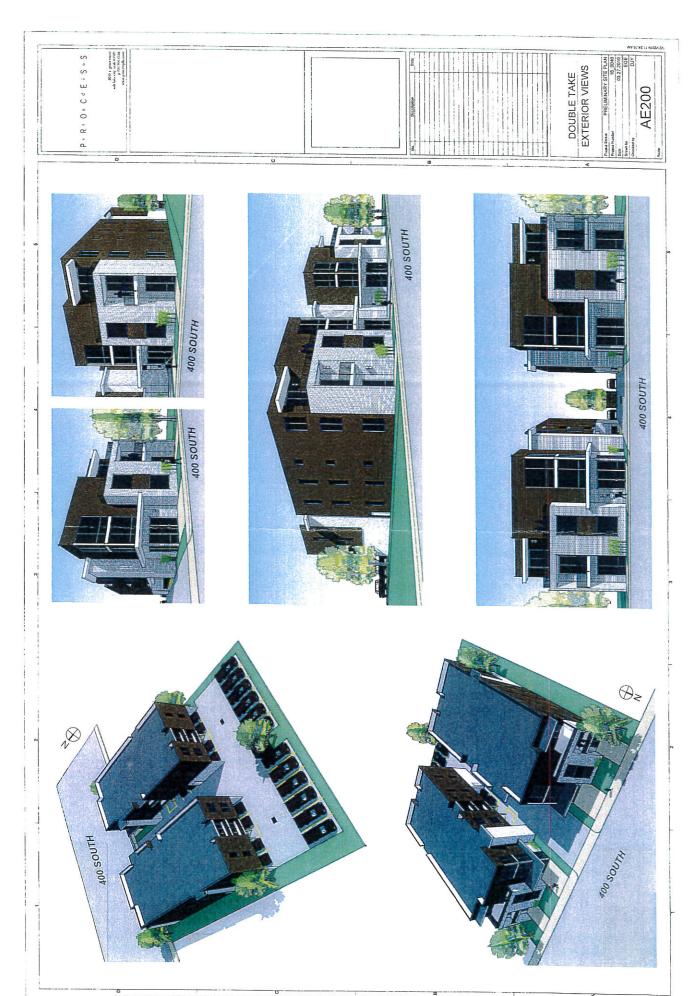


DOUBLE TAKE COVER SHEET

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