



**NOTICE OF MEETING
OF THE
PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council will hold a **Work Session meeting at 4:30 p.m.** prior to the regular **meeting on Tuesday, April 8, 2025**, in the Community Room 108 S 100 E, **at 6:00 p.m.** This is a public meeting and anyone interested is invited to attend. Work Sessions are not designed to hear public comment or take official action.

AGENDA

4:30 P.M. WORK SESSION

- a. Open and Public Meetings Act (OPMA) Training
- b. Budget Discussion for FY2026
- c. Municipal Wastewater Planning Program (MWPP) presentation by Director Winterton
- d. Staff Business

6:00 P.M. REGULAR CITY COUNCIL

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. OPENING REMARKS

4. APPROVAL OF MEETING AGENDA

5. OPEN SESSION

- 6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
- a. City Council Minutes:
City Council Minutes for March 4, 2025 & March 18, 2025.
 - b. To consider for approval Payment No. 8 to CEM Aquatics for the 2024 Pool Work project.
 - c. To consider for approval Change Order No. 3 for FX Construction for the AF River Diversion Reconstruction project.
 - d. To consider for approval Payment No. 4 to FX Construction for the AF River Diversion Reconstruction project.
 - e. To consider approval of Payment Reports for March 20, 2025 and April 3, 2025.

PLEASE NOTE: THE ORDER OF THE FOLLOWING ITEMS MAY BE SUBJECT TO CHANGE.

7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:

8. PRESENTATIONS:

9. PUBLIC HEARING ITEMS:

- A. Public Hearing to consider an Ordinance (2025-004) for a zone change from the R1-8 (Single-Family Residential) Zone to the P-O (Professional Office) Zone located at 1783, 1807, 1841, and 1855 West 1100 North, on

approximately 7.53 acres in the R1-8 (Single-Family Residential) Zone. Applicant: Maple Springs of PG Holdings, LLC. *Presenter: Director Cardenas (This item was continued from the March 18, 2025 meeting)*

- B.** Public Hearing to consider an Ordinance (2025-006) for a zone change on approximately 2.8 acres of land from the Neighborhood Commercial (C-N) Zone to the Commercial Sales-2 (CS-2) Zone, located at 675 West Garden Drive. Applicant: Mike Carter. *Presenter: Director Cardenas*

10. ACTION ITEMS READY FOR VOTE:

- A.** To consider for adoption a Resolution (2025-011) authorizing the Mayor to sign an amended public utility easement in favor of Enbridge Gas, d/b/a/ Dominion Energy, for the construction, reconstruction, operation, maintenance, repair, replacement, enlargement, or removal of underground natural gas utility lines on across or under property owned by Pleasant Grove City located approximately at 70 South 100 East, Pleasant Grove, Utah, and providing for an effective date. *Presenter: Attorney Petersen*
- B.** To consider for adoption a Resolution (2025-012) authorizing the Mayor to execute an Interlocal Cooperation Agreement between Utah County and Pleasant Grove City for the Administration of the 2025 Municipal Elections. *Presenter: Attorney Petersen*
- C.** To consider for adoption a Resolution (2025-013) amending the Personnel Policies and Procedures previously approved by the City Council. Specifically, amending section XVI “Leaves of Absence” subsection 3 “Holiday Leave” by amending subsection “B” Juneteenth observance; and amending section XIV “benefits” adopting subsection 7 “Cell Phone Reimbursement Policy” and providing for an effective date. *Presenter: Attorney Petersen*
- D.** To consider awarding Staker & Parson Companies dba Staker Parson Materials & Construction the 500 East Reconstruction; 200 South to 1100 North project, with a base bid price of \$587,128.35 and authorize the Mayor to sign the Notice of Award, Notice to Proceed and the Agreement. *Presenter: Director Winterton*
- E.** To consider awarding Hall Engineering and Construction the Murdock Dr; 1500 East to 1600 East Waterline & Roadway Reconstruction project with a base bid price of \$597,320.00. and authorize the Mayor to sign the Notice of Award, Notice to Proceed and the Agreement. *Presenter: Director Winterton*
- F.** To consider a Proclamation declaring April 24, 2025 as Arbor Day. *Presenter: Director Giles*
- G.** To consider consider Resolution (2025-014) authorizing the Mayor to sign a Sales Agreement with Clark Shane Johnston for 540 square feet of property located at approximately 180 North 900 East, Pleasant Grove, Utah and providing an effective date. *Presenter: Daniel Cardenas*

11. ITEMS FOR DISCUSSION:

- A.** Continued Items from the Work Session if needed.

12. REVIEW AND DISCUSSION OF THE APRIL 22, 2025, CITY COUNCIL MEETING AGENDA.

13. MAYOR AND COUNCIL BUSINESS.

14. SIGNING OF PLATS.

15. REVIEW CALENDAR.

16. ADJOURN.

CERTIFICATE OF POSTING:

I certify that the above notice and agenda were posted in three public places within Pleasant Grove City limits and on the State (<http://pmn.utah.gov>) and City (www.plgrove.org) websites.

Posted by: /s/ Wendy Thorpe, City Recorder

Date: April 4, 2025 Time: 1:00 p.m. Place: City Hall, Library and Community Room 108 S 100 E.

*Note: In accordance with the Americans with Disabilities Act, Pleasant Grove City will make reasonable accommodation for participation in the meeting. Request assistance by contacting Pleasant Grove City at (801) 785-5045, at least 48 hours prior to the meeting.

ORDINANCE NO. 2025-004

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, REZONING APPROXIMATELY 7.53 ACRES OF PROPERTIES LOCATED AT APPROXIMATELY 1783, 1807, 1841, AND 1855 WEST 1100 NORTH FROM THE R1-8 (SINGLE FAMILY RESIDENTIAL) ZONE TO THE P-O (PROFESSIONAL OFFICE) ZONE, MAPLE SPRINGS OF PG HOLDINGS, LLC IS THE APPLICANT.

WHEREAS, the existing zone for the properties located at approximately 1783, 1807, 1841, and 1855 West 1100 North is the R1-8 (Single Family Residential) Zone where the minimum required square footage per lot is 8,000 sq ft; and

WHEREAS, the applicant intends to develop a commercial development with medical professional offices, which is not a permitted use in the current residential zone; and

WHEREAS, the applicant is proposing a rezone properties located at approximately 1783, 1807, 1841, and 1855 West 1100 North from the R1-8 (Single Family Residential) Zone where to the P-O (Professional Office) Zone; and

WHEREAS, the subject properties are designated on the General Plan Future Land Use Map as the professional Office Area which supports the applicant's proposal to rezone to the P-O (Professional Office) Zone; and

WHEREAS, on February 27, 2025 the Pleasant Grove City Planning Commission held a public hearing to consider the re-zone request; and

WHEREAS, at its public hearing the Planning Commission found that the rezone request was in the public's interest and considered that the application of the P-O (Professional Office) Zone is cohesive with its general surroundings and consistent with the written goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the rezone request be approved; and

WHEREAS, on March 18, 2025 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the rezone request was in the best interest of the public and was consistent with the written goals and policies of the General Plan; and

WHEREAS, at its meeting the Pleasant Grove City Council approved the request to rezone approximately 7.53 acres located at approximately 1783, 1807, 1841, and 1855 West 1100 North from the R1-8 (Single Family Residential) Zone to the P-O (Professional Office) Zone.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE:

SECTION 1. The approximate 7.53 acres located at approximately 11783, 1807, 1841, and 1855 West 1100 North shall be rezoned from the R1-8 (Single Family Residential) Zone to the P-O (Professional Office) Zone; said property being described as shown on Exhibit “A”.

SECTION 2. The Official Zoning Map showing such changes shall be filed with the Pleasant Grove City Recorder.

SECTION 3. The Pleasant Grove City Council finds that the zone change is in the best interest of the public and is consistent with the written goals and policies of the City’s General Plan.

SECTION 4. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

SECTION 5. This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

SECTION 6. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council or Pleasant Grove City, State of Utah, on this ___ day of _____, 2025.

Guy L. Fugal, Mayor

ATTEST:

Wendy Thorpe, City Recorder

Exhibit “A”



Motion: Council Member _____

Second: Council Member _____

<u>ROLL CALL</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mayor Guy L. Fugal	_____	_____	_____	_____
Dianna Andersen	_____	_____	_____	_____
Steve Rogers	_____	_____	_____	_____
Eric Jensen	_____	_____	_____	_____
Cyd LeMone	_____	_____	_____	_____
Todd Williams	_____	_____	_____	_____

CERTIFICATE OF POSTING ORDINANCE
Pleasant Grove City Corporation

I, the duly appointed recorder for the City of Pleasant Grove, hereby certify that a summary of the foregoing Ordinance No. _____ was posted on the State (<http://pmn.utah.gov>) website on this ____ day of _____, 2025.

Dated this _____ day of _____, 2025.

Wendy Thorpe, CMC, City Recorder

City Council Staff Report

March 18, 2025

REZONE

REQUEST	Request for a zone change of approximately 7.53 acres of land from the R1-8 (Single Family Residential) Zone to the P-O (Professional Office) Zone.	
APPLICANT	Maple Springs of PG Holdings, LLC	
GENERAL PLAN	Professional Office	
ADDRESS	1783, 1807, 1841, and 1855 West 1100 North	
STAFF RECOMMENDATION	Approve the proposed zone change	
ATTACHMENTS	Aerial Map	4
	Zoning Map	5
	General Plan Designation	6

Background

On January 21, 2025, Maple Springs of PG Holdings, LLC submitted an application to rezone the subject property from the R1-8 (Single Family Residential) Zone to the P-O (Professional Office) Zone. The subject property consists of four parcels of land, is 7.53 acres in size, and is currently vacant.

Two similar applications were also submitted in 2017, one to amend the general plan to extend the “Professional Mixed Use” designation to include the subject properties, and a second to rezone this same area from the R1-8 to the P-O Zone. These applications were heard by the Planning Commission on April 13, 2017, where both items were given a recommendation of approval to the City Council. The City Council then heard both items on May 2, 2017, and denied both items for the reasons that: the rezone was unnecessary for the proposed use of the land at the time, and that the proposed rezone would create an “island” of property still zoned R1-8, surrounded by commercial uses that would separate residences from the rest of the area.

While the previous application for the rezone of this area was for an assisted living facility, the current proposed rezone is proposed for the future development of two medical office buildings and a medical

office building with a surgical center. The applicant has stated that there is a demand for additional medical office space in close proximity to the American Fork Hospital.

Adjacent uses to this property include single-family residential properties in the R1-8 Zone to the northwest, north, east, and south; and one single-family residential property and other medical office uses to the west in the P-O Zone.

Analysis

Intent Statements:

The intent of the current R-1 (Single-Family) Zone is "...to provide areas for the encouragement and promotion of an environment for all socioeconomic levels of family life by providing for the establishment of one-family detached dwellings on individual lots, or single-family dwellings in a planned residential development (PRD) with an open space environment. This zone is characterized by attractively landscaped lots and open spaces with lawns, shrubs and small orchards."

The intent of the proposed P-O Zone is "...to provide locations beyond the central area of the city, primarily along arterials or major collector streets, which will accommodate offices or laboratories for professional persons and other related uses. This zone should not be established in a "strip" zoning manner along major streets, but should be concentrated to provide easy accessibility to the public. The zone is intended to provide availability of professional services conveniently to all neighborhoods in the community. Uses permitted in the P-O zone would typically include offices for doctors, dentists, accountants and other similar professions, medical and dental laboratories, and pharmacies."

Conformance with Zoning Ordinances:

The R1-8 Zone is intended mainly for single-family homes on properties with a minimum of 8000 square feet. If this property were to remain in the R1-8 Zone, there could be a possibility of further subdivision in accordance with the existing vicinity plan.

The minimum lot size in the proposed P-O Zone is 1 acre (43,560 square feet), although smaller lots or parcels may be created as part of an approved and recorded record of survey, with the area of land within such record of survey being at least one acre. The minimum width is 200 feet, except on approved smaller lots, and the setbacks are 25 feet from the front property line, 10 feet from a side yard when located adjacent to a residential zone, and 25 feet from the rear property line.

Conformance with General Plan:

On the 2022 General Plan Future Land Use Map (page 11), this area is located in the Professional Office area, which includes only the P-O Zone. The general plan states that "This area includes frontage along North County Boulevard north of State Street. With its proximity to American Fork Hospital, the area is primarily envisioned to contain medical professional offices as part of the greater hospital district

area.” (General Plan, page 19) The proposed zone change is in conformance with the guidelines set forth by the General Plan.

Staff recommends the Planning Commission to forward a recommendation of approval for the rezone of the subject properties from the R1-8 (Single-Family Residential) Zone to the P-O (Professional Office) Zone.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on February 27, 2025.

1. Public Hearing: Rezone – Located at 1783, 1807, 1841, and 1855 West 1100 North (Mud Hole Neighborhood)

Public Hearing to consider a request from Maple Springs of PG Holdings, LLC for a zone change from the R1-8 (Single-Family Residential) Zone to the P-O (Professional Office) Zone located at 1783, 1807, 1841, and 1855 West 1100 North, on approximately 7.53 acres in the R1-8 (Single-Family Residential) Zone. (Legislative Item)

RECOMMEND APPROVAL

MOTION: Commissioner Fugal moved that the Planning Commission forward a recommendation of APPROVAL to the City Council for the request of Maple Springs of PG Holdings, LLC for the rezone of four parcels of land equaling a total of approximately 7.53 acres located at 1783, 1807, 1841, and 1855 West 1100 North from the R1-8 Zone to the Professional Office Zone and adopting the exhibits, conditions, and findings of the Staff Report.

Commissioner Nelson seconded the motion. Vote on motion: Commissioner Butler-Yes, Commissioner Martineau-Yes, Chair Redding-Yes, Commissioner Trickler-No, Commissioner Nelson-Yes, Commissioner Fugal-Yes, Commissioner Patten-Yes. The motion passed 6-to-1.

Motion by: Commissioner Fugal

Seconded by: Commissioner Nelson

AYE VOTES: Chair Redding, Commissioners Butler, Martineau, Nelson, Fugal, Patten NAY

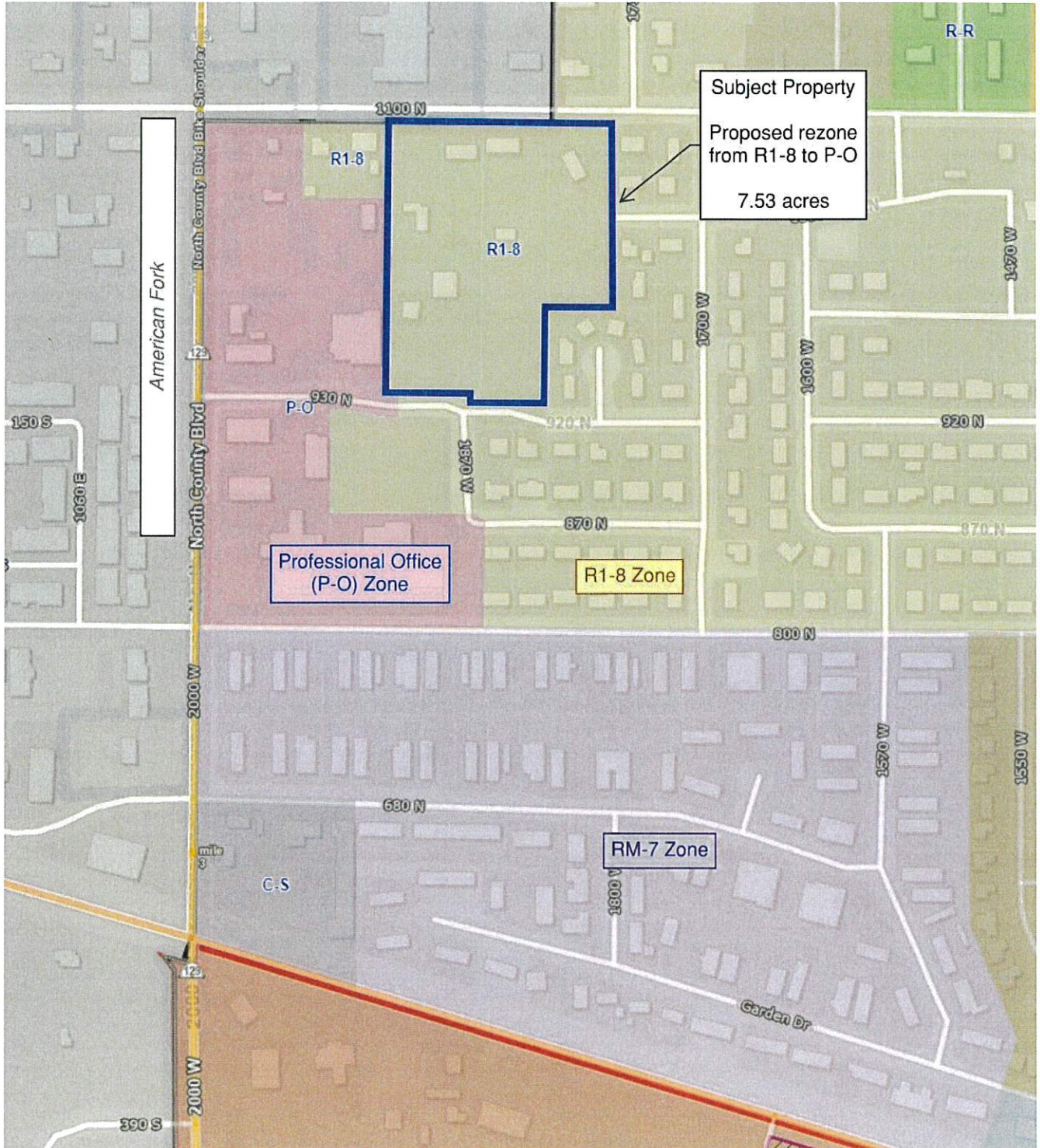
VOTES: Commissioner Trickler

AERIAL MAP



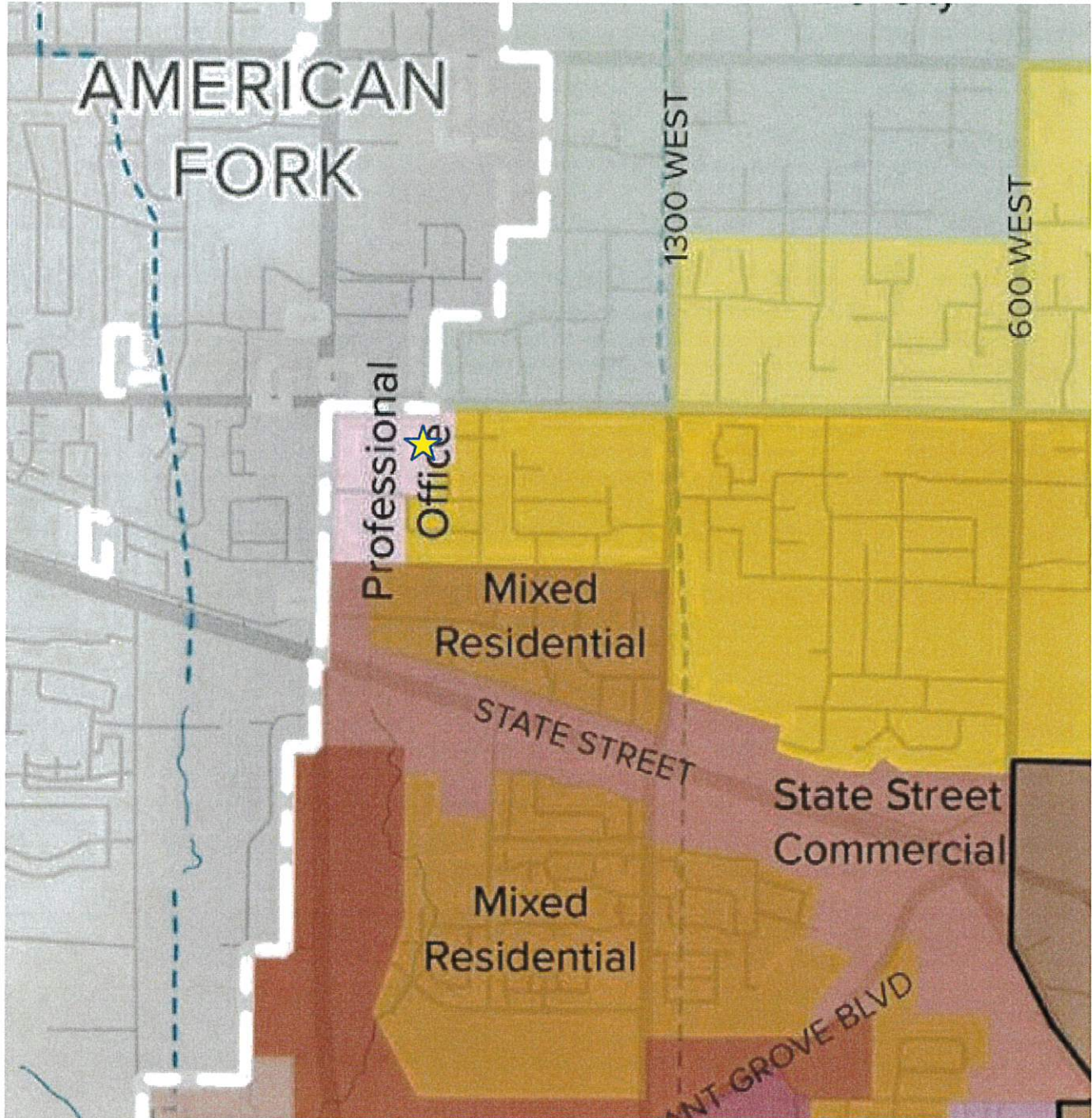
Community Development 86 S 100 E Pleasant Grove, UT 84062 Phone: (801) 785-6057 Fax: (801) 785-5667 www.pgcity.org
Author: Jacob Hawkins - City Planner and Daniel Cardenas – Community Development Director


ZONING MAP



Community Development 86 S 100 E Pleasant Grove, UT 84062 Phone: (801) 785-6057 Fax: (801) 785-5667 www.pgcity.org
Author: Jacob Hawkins - City Planner and Daniel Cardenas – Community Development Director

GENERAL PLAN FUTURE LAND USE MAP DESIGNATION



 = Subject Property

ORDINANCE NO. 2025 - 006

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, REZONING APPROXIMATELY 2.8 ACRES OF PROPERTY LOCATED AT APPROXIMATELY 675 WEST GARDEN DR FROM THE C-N (NEIGHBORHOOD COMMERCIAL) ZONE TO THE CS-2 (COMMERCIAL SALES 2) ZONE, MIKE CARTER IS THE APPLICANT.

WHEREAS, the existing zone for the property located at approximately 675 West Garden Dr is C-N (Neighborhood Commercial) Zone where no residential uses are permitted and the permitted commercial uses are intended to promote retail commercial and service uses to serve the daily convenience needs of the community or surrounding residential neighborhoods; and

WHEREAS, the applicant developed a multi-tenant commercial project that complies with the rules and regulations of the C-N (Neighborhood Commercial) Zone; however, the applicant intends to occupy the commercial spaces with uses not permitted in the current zone and more aligned with uses permitted in the CS-2 (Commercial Sales) Zone; and

WHEREAS, the commercial uses permitted in the CS-2 (Commercial Sales) Zone are more diverse and intense than the ones permitted in the C-N (Neighborhood Commercial) Zone; and

WHEREAS, on March 13, 2025 the Pleasant Grove City Planning Commission held a public hearing to consider the re-zone request; and

WHEREAS, at its public hearing the Planning Commission found that the rezone request was in the public's interest and considered that the commercial permitted land uses contained in the CS-2 (Commercial Sales) zone are cohesive and compatible with the neighboring residential properties to the north of the subject property; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the rezone request be approved; and

WHEREAS, on April 8, 2025 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the rezone request was in the best interest of the public and was consistent with the written goals and policies of the General Plan; and

WHEREAS, at its meeting the Pleasant Grove City Council approved the request to rezone approximately 2.8 acres located at approximately 675 West Garden Dr from the C-N (Neighborhood Commercial) Zone to the CS-2 (Commercial Sales 2) Zone.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE:

SECTION 1. The approximate 2.8 acres located at approximately 675 West Garden Dr shall be rezoned from the C-N (Neighborhood Commercial) Zone to the CS-2 (Commercial Sales 2) Zone; said property being described as shown on Exhibit “A”.

SECTION 2. The Official Zoning Map showing such changes shall be filed with the Pleasant Grove City Recorder.

SECTION 3. The Pleasant Grove City Council finds that the zone change is in the best interest of the public and is consistent with the written goals and policies of the City’s General Plan.

SECTION 4. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phrases of this Ordinance.

SECTION 5. This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

SECTION 6. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council or Pleasant Grove City, State of Utah, on this 8th day of April, 2025.

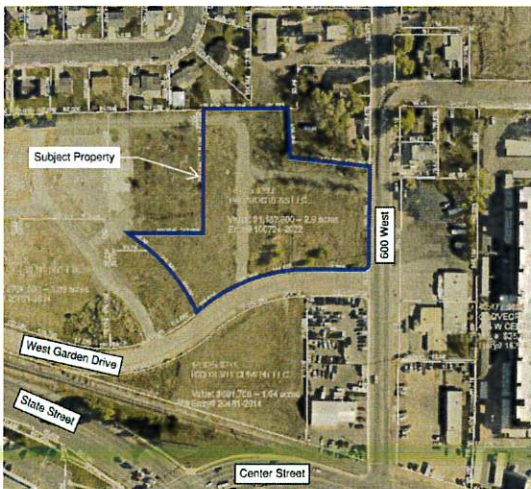
Guy L. Fugal, Mayor

ATTEST:

Wendy Thorpe, City Recorder

(SEAL)

Exhibit “A”



Motion: Council Member _____

Second: Council Member _____

<u>ROLL CALL</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mayor Guy L. Fugal	_____	_____	_____	_____
Dianna Andersen	_____	_____	_____	_____
Steve Rogers	_____	_____	_____	_____
Eric Jensen	_____	_____	_____	_____
Cyd LeMone	_____	_____	_____	_____
Todd Williams	_____	_____	_____	_____

CERTIFICATE OF POSTING ORDINANCE
Pleasant Grove City Corporation

I, the duly appointed recorder for the City of Pleasant Grove, hereby certify that a summary of the foregoing Ordinance No. _____ was posted on the State (<http://pmn.utah.gov>) website on this ____ day of _____, 2025.

Dated this _____ day of _____, 2025.

Wendy Thorpe, CMC, City Recorder

Planning Commission Staff Report

April 8, 2025

REZONE

REQUEST	Request for a zone change of approximately 2.8 acres of land from the Neighborhood Commercial (C-N) Zone to the Commercial Sales-2 (CS-2) Zone.	
APPLICANT	Mike Carter	
GENERAL PLAN	State Street Commercial	
ADDRESS	675 West Garden Drive	
STAFF RECOMMENDATION	Approve the proposed zone change	
ATTACHMENTS	Aerial Map	4
	Zoning Map	5
	General Plan Designation	6

Background

A site plan and subdivision plat for the subject property were heard by the Planning Commission on June 22, 2023, where it was mentioned that the proposed building would be used for a food pantry with a few retail space units available for rent. Then, the applicant applied for a code text amendment to add three other uses to the Neighborhood Commercial Zone, which was heard by the Planning Commission in October and by the City Council in November 2024. This item was approved by the City Council, to add Uses 5162 (electrical appliances, television, and radio sets, etc.), 5695 (other retail trade – apparel, sports apparel, etc.), and 2742 (commercial printing, lithographic) to the Neighborhood Commercial Zone.

Since then, the applicant has been working on filling out the remaining units, and is requesting to rezone the property to the CS-2 Zone to permit additional uses not currently allowed in the CN Zone.

Adjacent uses to this property include single-family residential properties in the R1-8 Zone to the north, and multi-family apartment units to the east, located in the Downtown Village – Commercial Zone and Senior Housing Overlay. To the south is an automotive service business in the C-N Zone; and the properties to the west are vacant, also located in the C-N Zone.

Analysis

Intent Statements:

The intent of the current C-N Zone is “...to promote retail commercial and service uses to serve the daily convenience needs of the community or surrounding residential neighborhoods. Each commercial district will range in area from five (5) to fifteen (15) acres, depending upon the area served and the range of specialty shops and services being provided. It is intended that the C-N zone shall be characterized by a harmonious grouping of commercial stores and shops that will be architecturally designed for, and will function as, an integrated unit. Clean, well lighted parking lots and attractive, well maintained shops with appropriate landscaping will be characteristic of this zone. Lighting will be of a relative low intensity and low profile with adequate shielding to protect the surrounding residential areas. The C-N zone will be located adjacent to major thoroughfares or collector streets that will provide immediate access for automobile traffic without passing through residential areas. Typical uses allowed in this zone are grocery stores, variety stores, wide range of restaurants, shoe shops, dry cleaning pickup stations, self-service laundries, and barber or beauty shops.”

The intent of the proposed CS-2 Zone is “...to provide areas in appropriate locations where a combination of businesses, commercial, entertainment and related activities may be established, maintained and protected. The regulations of this zone are designed to promote and encourage the development of comparison shopping centers.”

Conformance with Zoning Ordinances:

Both the CN Zone and the CS-2 Zone have minimum acreage requirements for a rezone to occur. The CN Zone requires an area of at least 5 acres, and the proposed CS-2 Zone requires a rezone area of a minimum of 2 acres. If the proposed rezone is approved, the remaining land in the CN Zone would be approximately 9 acres, and the CS-2 Zone would be 2.8 acres; however a rezone on this property would create an “island” of land still zoned CN on the property to the north, which is 0.8 acres by itself.

Conformance with General Plan:

On the 2022 General Plan Future Land Use Map (page 11), this area is located in the State Street Commercial area, which includes the CG (General Commercial), CS-2, and Grove Commercial Sales zones. The general plan states that “The State Street Commercial area encompasses the commercial frontage along State Street, extending from Pleasant Grove Boulevard to the west border of the City. This corridor is dominated by auto-oriented commercial uses, including big-box shopping areas, gas stations, vehicle repair shops, and drive-through restaurants, which are expected to remain long-term.” (General Plan, page 18) The proposed zone change is in conformance with the guidelines set forth by the General Plan.

Staff recommends the Planning Commission to forward a recommendation of approval for the rezone of the subject property from the Neighborhood Commercial (C-N) Zone to the Commercial Sales-2 (CS-2) Zone.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on March 13, 2025.

**1. Public Hearing: Rezone – Located at 675 West Garden Drive
(Mud Hole Neighborhood)**

Public Hearing to consider the request of Mike Carter for a zone change on approximately 2.8 acres of land from the Neighborhood Commercial (C-N) Zone to the Commercial Sales-2 (CS-2) Zone, located at 675 West Garden Drive. (Legislative Item)

RECOMMEND APPROVAL

MOTION: Commissioner Martineau moved to forward a recommendation of APPROVAL to the City Council for the request of Mike Carter for the rezone of approximately 2.8 acres of land located at 675 West Garden Drive from the Neighborhood Commercial (C-N) Zone to the Commercial Sales-2 (CS-2) Zone; and adopting the exhibits, conditions, and findings of the Staff Report.

Commissioner Nelson seconded the motion. The Commissioners unanimously voted “Yes”. The motion carried.

Motion by: Commissioner Martineau

Seconded by: Commissioner Nelson

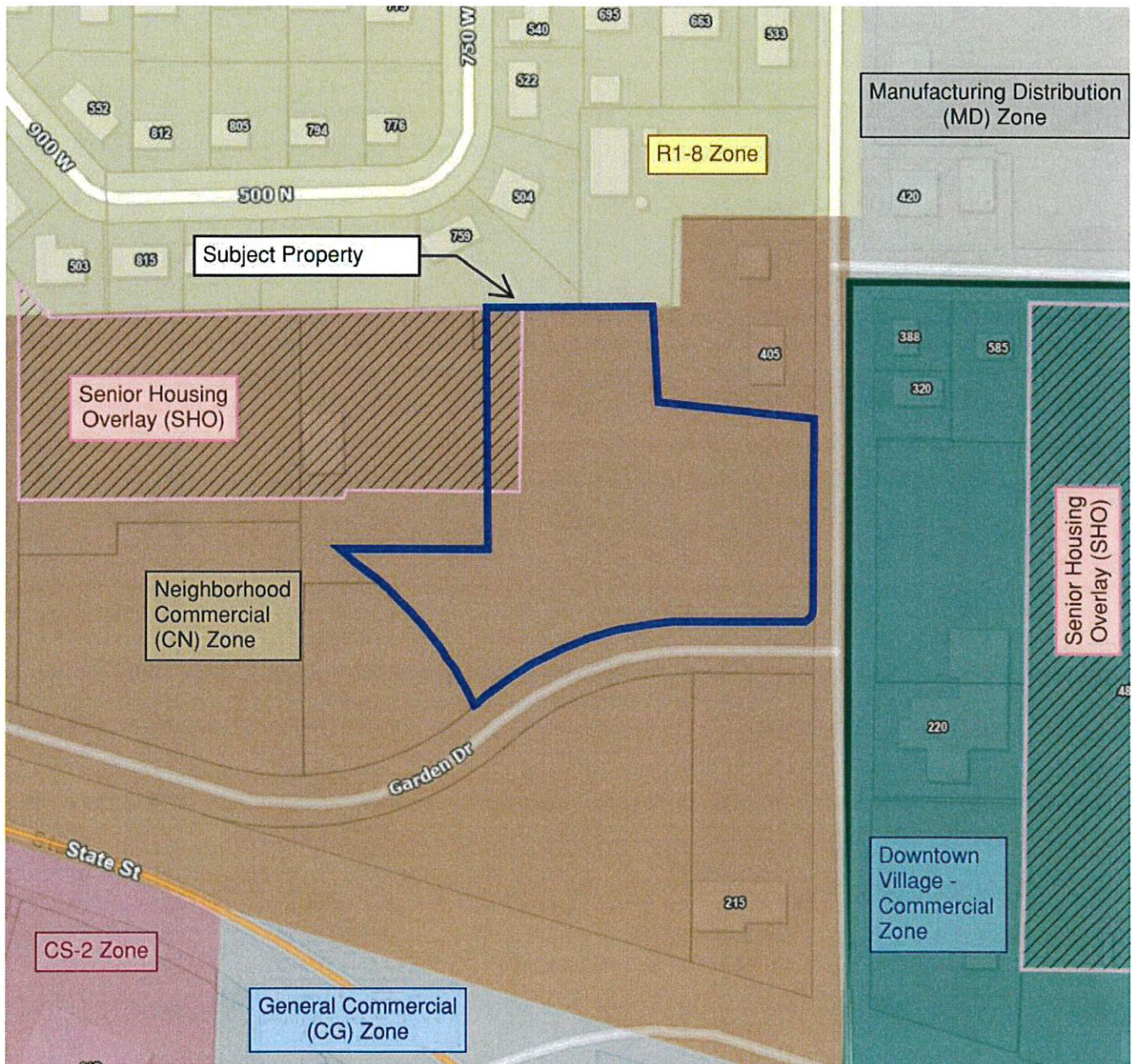
AYE VOTES: Chair Redding, Commissioners Martineau, Patten, Trickler, Nelson

NAY VOTES:

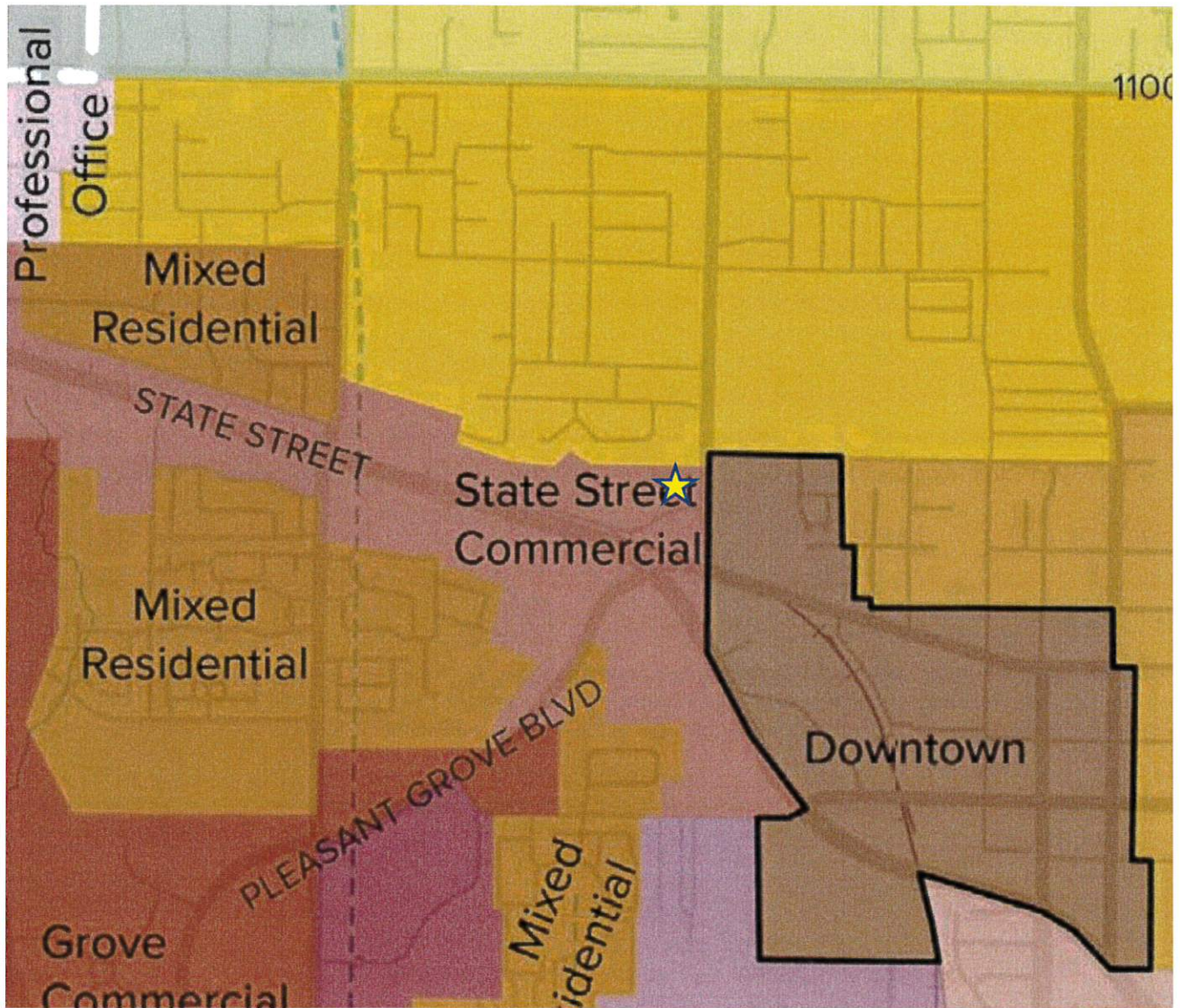
AERIAL MAP



ZONING MAP



GENERAL PLAN FUTURE LAND USE MAP DESIGNATION



 = Subject Property

C-N Zone	
4864	Combination utilities right of way (identifies areas where surface is devoted exclusively to right of way activity)
4873	Storm drain or right of way (predominantly covered pipes or boxes)
5162	Electrical appliances, television, and radio sets (includes dishwashers, ranges, razors, freezers, garbage disposals, machines, consol phonographs, etc.)
5251	Hardware
5320	Mail order house
5340	Merchandise vending machines operators, retail
5392	Computer supplies and parts, retail
5400	Groceries (with or without meat)
5430	Fruits and vegetables, retail
5451	Dairy products
5462	Bakeries and donut shops
5520	Tires, batteries and accessories, retail
5532	Gasoline service station
5695	Other retail trade - (apparel, sports apparel, umbrella shops, etc.)
5743	Computer, retail
5810	Restaurant (food consumed on premises)
5812	Ice cream establishments
5813	Drive-in/fast food restaurant
5910	Drug and proprietary
5930	Antiques and secondhand merchandise, retail (indoor only)
5940	Book and stationery stores
5947	Art galleries
5950	Sporting goods and bicycles, retail

CS-2 Zone	
5112	Drug and proprietary
5200	Building materials, hardware, farm equipment and supplies, retail
5300	General merchandise
5400	Food, retail
5500	Automotive, marine craft, aircraft and accessories
5600	Apparel and accessories, retail
5700	Furniture, home furnishings and equipment, retail
5810	Eating places
5820	Liquor, retail, package
5820	Private clubs
5931	Antiques and secondhand merchandise, retail
5940	Books, stationery, art and hobby, retail
5950	Sporting goods, bicycles and toys, retail

C-N Zone	
6510	Professional healthcare offices and clinics (medical and dentists' offices)
6520	Legal services
6530	Engineering, architectural, and planning services
6540	Research services
6550	Data processing services
6590	Professional services, NEC
7111	Libraries
7212	Motion picture theaters
7392	Miniature golf
7398	Video rental/sale shops
7410	Sports activities facilities
7611	Parks, general recreation
7629	Parks, leisure and ornamental

CS-2 Zone	
6511-12	Professional healthcare offices and clinic
6513	Hospitals and services
6517	Medical clinics, outpatient services
6530	Engineering, architectural and planning services
6595	Computer desktop publishing
6597	Business and management consulting services (including computer installation, programming, networking, system designing, etc.)
6711	Administration office services
6730	Postal services
6815	Day Nursery - child care center
6830	Special training and schooling
6910	Religious activities
6920	Welfare and charitable services
7111	Libraries
7212	Motion picture theaters
7224	Recreation centers (general)
7232	Swimming pools
7611	Parks, general recreation
7622	Parks, leisure and ornamental
8222	Animal clinics and hospitals

*Red items are conditional uses

RESOLUTION NO. 2025-011

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN AMENDED PUBLIC UTILITY EASEMENT IN FAVOR OF ENBRIDGE GAS, D/B/A/ DOMINION ENERGY, FOR THE CONSTRUCTION, RECONSTRUCTION, OPERATION, MAINTENANCE, REPAIR, REPLACEMENT, ENLARGEMENT, OR REMOVAL OF UNDERGROUND NATURAL GAS UTILITY LINES ON ACROSS OR UNDER PROPERTY OWNED BY PLEASANT GROVE CITY LOCATED APPROXIMATELY AT 70 SOUTH 100 EAST, PLEASANT GROVE, UTAH. AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Enbridge Gas, d/b/a Dominion Energy is requesting a public utility easement to construct, reconstruct, maintain and repair electrical natural gas transmission lines to service a new development at 67 South Main Street; and

WHEREAS, said easement is located along the western edge of property owned by Pleasant Grove City at approximately 70 South and 100 East in Pleasant Grove; and

WHEREAS, the purpose of the easement is to provide natural gas service to the newly constructed building located at 67 South Main Street in Pleasant Grove; and

WHEREAS, Pleasant Grove City desires to grant said public utility easement; and

WHEREAS, a Public Utility Easement was previously granted in November of 2024 that contained an erroneous legal description; and

WHEREAS, it is necessary to grant an Amended Easement with a corrected legal description; and

WHEREAS, the City Council finds it to be in the best interests of the citizens of Pleasant Grove City to grant said utility easement to accommodate providing natural gas service to residents of Pleasant Grove.

NOW, THEREFORE, be it **RESOLVED** by the Municipal Council of Pleasant Grove City, Utah County, State of Utah, as follows:

Part I:

The Mayor is authorized to sign a Public Utility Easement in favor of Enbridge Gas for the construction, reconstruction, operation, maintenance, etc., of natural gas lines on real property owned by Pleasant Grove City located approximately 70 South and 100 East, said easement is more particularly shown in Exhibit "A."

Part II:

This Resolution shall take effect immediately.

**PASSED AND APPROVED BY THE CITY COUNCIL OF PLEASANT GROVE,
UTAH, this 8th day of April, 2025.**

Guy L. Fugal, Mayor

ATTEST:

Wendy Thorpe, City Recorder

Motion: Council Member _____

Second: Council Member _____

<u>ROLL CALL</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mayor Guy L. Fugal	_____	_____	_____	_____
Dianna Andersen	_____	_____	_____	_____
Eric Jensen	_____	_____	_____	_____
Cyd LeMone	_____	_____	_____	_____
Steve Rogers	_____	_____	_____	_____
Todd Williams	_____	_____	_____	_____

WHEN RECORDED RETURN TO:

Wendy Thorpe
Pleasant Grove City Recorder
70 South 100 East
Pleasant Grove, UT 84062
Parcel No.: 03:037:0017

THIS AMENDED EASEMENT AGREEMENT (the “Agreement”) is made and entered into this 8th day of April 2025, by and between PLEASANT GROVE CITY, a municipal corporation with its principal office located at 70 South 100 East, Pleasant Grove, Utah County, Utah, 84062 (“GRANTOR”) and Historic Main Street Group LLC, (“PURCHASER”) and Enbridge Gas, (“GRANTEE”).

RECITALS

WHEREAS, Grantor is a municipal corporation organized under the laws of the State of Utah; and

WHEREAS, Grantor is the owner of real property located in Pleasant Grove, Utah; and

WHEREAS, Purchaser is developing a parcel of land adjacent to Grantor’s property; and

WHEREAS, Purchaser needs an easement to provide natural gas service to the development located at 67 South Main Street, Pleasant Grove, Utah; and

WHEREAS, Purchaser has agreed to purchase said Easement from Grantor for the amount of Thirty-One Thousand and Three Hundred Dollars (\$31,300.00); and

WHEREAS, Purchaser desires the Easement to be granted in favor of Enbridge Gas.

WHEREAS, previously an Easement Agreement was entered into on or about November, 2024; and

WHEREAS, it has become necessary to amend the legal description of the easement; and

WHEREAS, the Parties have agreed upon the new easement description.

NOW THEREFORE, in consideration of the premises and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

Property Description: Parcel No: 03:037:0017 owned by Pleasant Grove City as the burdened parcel. A 10-foot utility easement located along the western edge of the parcel for approximately 117 feet. As shown on Exhibit “B” attached hereto.

Easement Area: A 10-foot Public Utility Easement across a portion of Utah County Parcel: 03:037:0017 as more fully described in “Exhibit A” which is attached hereto and incorporated herein.

Purpose of Easement: The Grantor hereby grants and conveys to the Grantee, its agents, employees, and contractors a non-exclusive, perpetual easement for the installation, maintenance, repair, replacement, and operation of public utilities, including, but not limited to natural gas service lines, over, under, across and through the Easement Area described herein.

Rights Granted: The Grantee shall have the right of ingress and egress over the Property to access the Easement Area for the purposes of maintaining, repairing, replacing, or constructing said gas utility.

Use of Easement: The Easement Area may be used by the Grantee and other public utility providers for the purpose of installing, operating, maintaining, and repairing utility lines and related infrastructure. The Grantor shall not construct any building, structure, or other permanent improvements within the Easement Area without prior written consent from the Grantee.

Grantor's Use. The easement granted hereunder shall be non-exclusive and Grantor shall retain the right to make use of the Grantor Property for any purpose that would not unreasonably interfere with Grantee's rights to use the Easement Area as herein set forth in a material manner.

Restoration: The Grantee shall restore the Easement Area to its original condition after completing any work involving the installation, maintenance, or repair of the utility.

Covenants Running with the Land: This easement shall run with the land and shall be binding upon the Grantor's heirs, successors, and assigns.

Nature of Provisions. This instrument and each easement, covenant and restriction contained in this Agreement (whether affirmative or negative in nature) shall (a) create an equitable servitude on the burdened land in favor of the benefited land (but no other real property), (b) constitute a covenant running with the land, (c) benefit and bind every person having any fee, interest in any portion of the land concerned, and (d) benefit and bind any owner whose title is acquired by judicial foreclosure, trustee's sale, deed in lieu of foreclosure or other means.

Indemnification: The Grantee shall indemnify and hold harmless the Grantor from any and all claims, liabilities, and damages arising from the use of the Easement Area by the Grantee, its agents, employees, and contractors.

Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the State of Utah.

IN WITNESS WHEREOF, the Parties have executed this Easement Agreement as of the date first written above.

GRANTORS:

PLEASANT GROVE CITY

By _____

Name _____

Its _____

Date _____

State of Utah)

) ss.

County of Utah)

The foregoing instrument was acknowledged before me this ____ day of _____, 2025,
by _____, the _____ of PLEASANT GROVE CITY.

(Seal)

Notary Public

PURCHASER:

HISTORIC MAIN STREET GROUP, LLC

By _____

Name _____

Its _____

Date _____

State of Utah)

) ss.

County of Utah)

The foregoing instrument was acknowledged before me this ___ day of _____, 2025,
by _____, the _____ of Historic Main Street Group,
LLC.

(Seal)

Notary Public

GRANTEE:

Enbridge Gas

By _____

Name _____

Its _____

Date _____

LEGAL DESCRIPTION
PERPARED FOR: ARMSTRONG FLINDERS AND ASSOCIATES
PLEASANT GROVE, UTAH
(October 1, 2024)

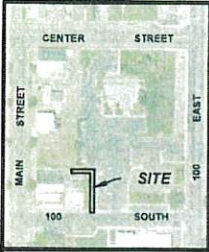
Project No. 21-087

PUBLIC UTILITY EASEMENT

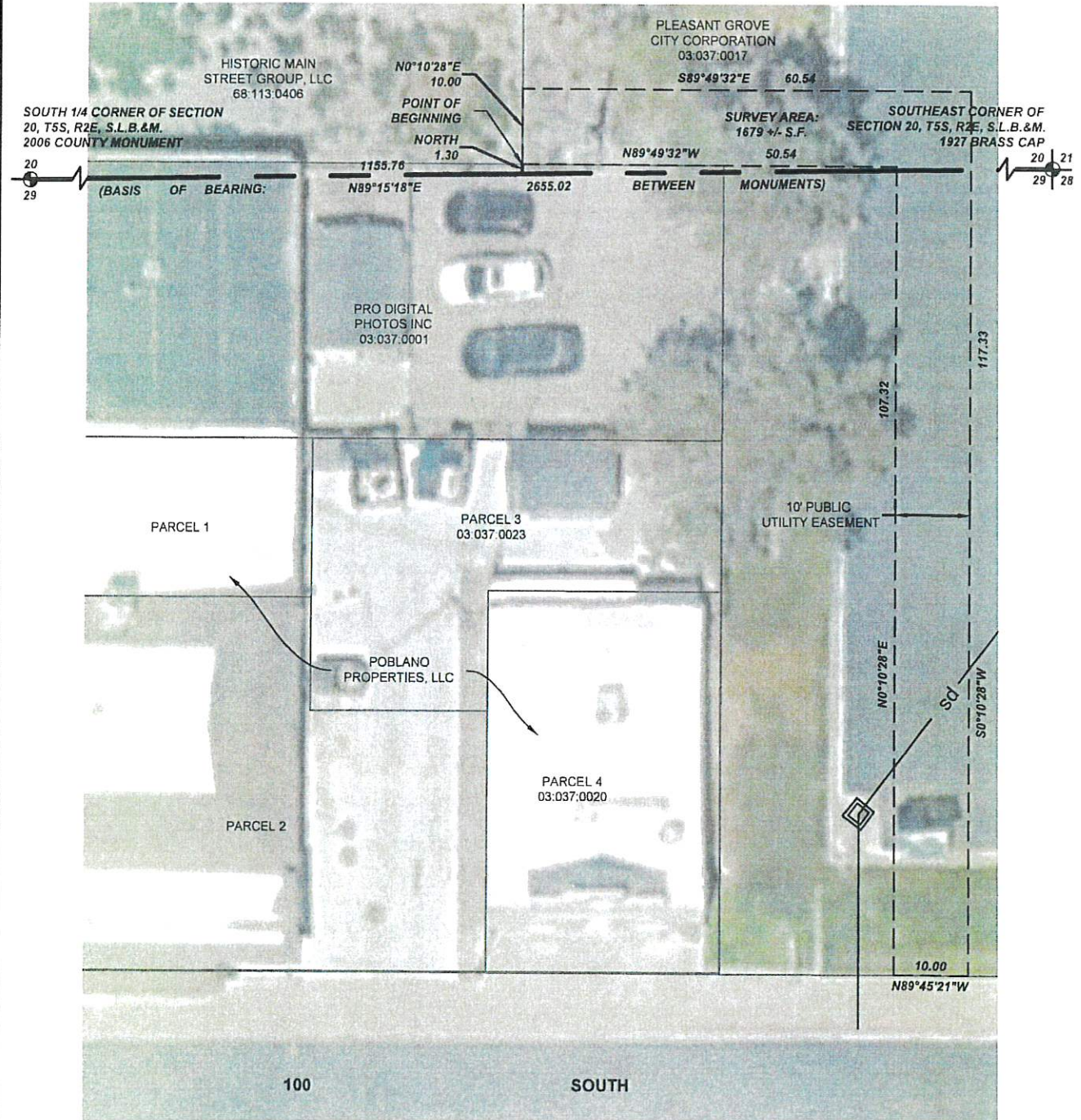
A 10-foot Public Utility Easement across a portion of Utah County Parcel: 03:037:0017 located in the SE1/4 of Section 20 and the NE1/4 of Section 29, Township 5 South, Range 2 East, Salt Lake Base & Meridian more particularly described as follows:

Beginning at the southeast corner of Utah County Parcel: 68:113:0406 located N89°15'18"E along the Section line 1,155.76 feet and North 1.30 feet from the South 1/4 Corner of Section 20, T5S, R2E, S.L.B.&M.; thence N0°10'28"E along the east line of said parcel 10.00 feet; thence S89°49'32"E 60.54 feet; thence S0°10'28"W 117.33 feet to the northerly right-of-way line of 100 South Street; thence N89°45'21"W along said right-of-way line 10.00 feet; thence N0°10'28"E 107.32 feet; thence N89°49'32"W 50.54 feet in line with and along the north line of Utah County Parcel: 03:037:0001 to the point of beginning.

Contains: 1,679 +/- S.F.



VICINITY MAP
NTS



SCALE	DRAWN BY:	REVISION BLOCK
1" = 20'	L. THOMAS	NO. DATE DESCRIPTION:
DATE	PROJECT #	
10-1-2024	21-087	
SHEET 1 OF 1		

PUBLIC UTILITY EASEMENT
 LOCATION SE 1/4 SEC 20 & NE 1/4 SEC 29, T5S, R2E, S.L.B.&M.,
 PLEASANT GROVE, UTAH
 PROPERTY OF HISTORIC MAIN STREET GROUP, LLC
 PREPARED FOR ARMSTRONG FLINDERS AND ASSOCIATES

civilsolutionsgroup inc.
 CACHE VALLEY | P 435.213.3762
 SALT LAKE | P 801.216.3192
 UTAH VALLEY | P 801.874.1432
 info@civilsolutionsgroup.net
 www.civilsolutionsgroup.net



LEGAL DESCRIPTION OF PUE FOR PLEASANT GROVE CITY CORP

**A PROPOSED AMENDED DESCRIPTION OF A 10 FOOT PUBLIC UTILITY EASEMENT (PUE)
LOCATED ON PARCEL 03-037-0017 IN THE SE 1/4 SEC 20 & NE 1/4 SEC 29, T5S, R2E, SLB&M:**

**THE BASIS OF BEARING IS N 89°15'18" E BETWEEN THE S 1/4 CORNER OF SEC 20 AND THE SE
CORNER OF SEC 20, T5S, R2E, SLB&M.**

BEGINNING AT A POINT ON THE GRANTORS WEST LINE, SAID POINT BEING

N 89°15'18" E ALONG SECTION LINE 1155.82 FT AND NORTH 24.69 FT FROM THE S 1/4

CORNER OF SEC 20, T5S, R2E, SLB&M:

THENCE ALONG GRANTORS WEST LINE N 00°10'28" E 10.08 FT,

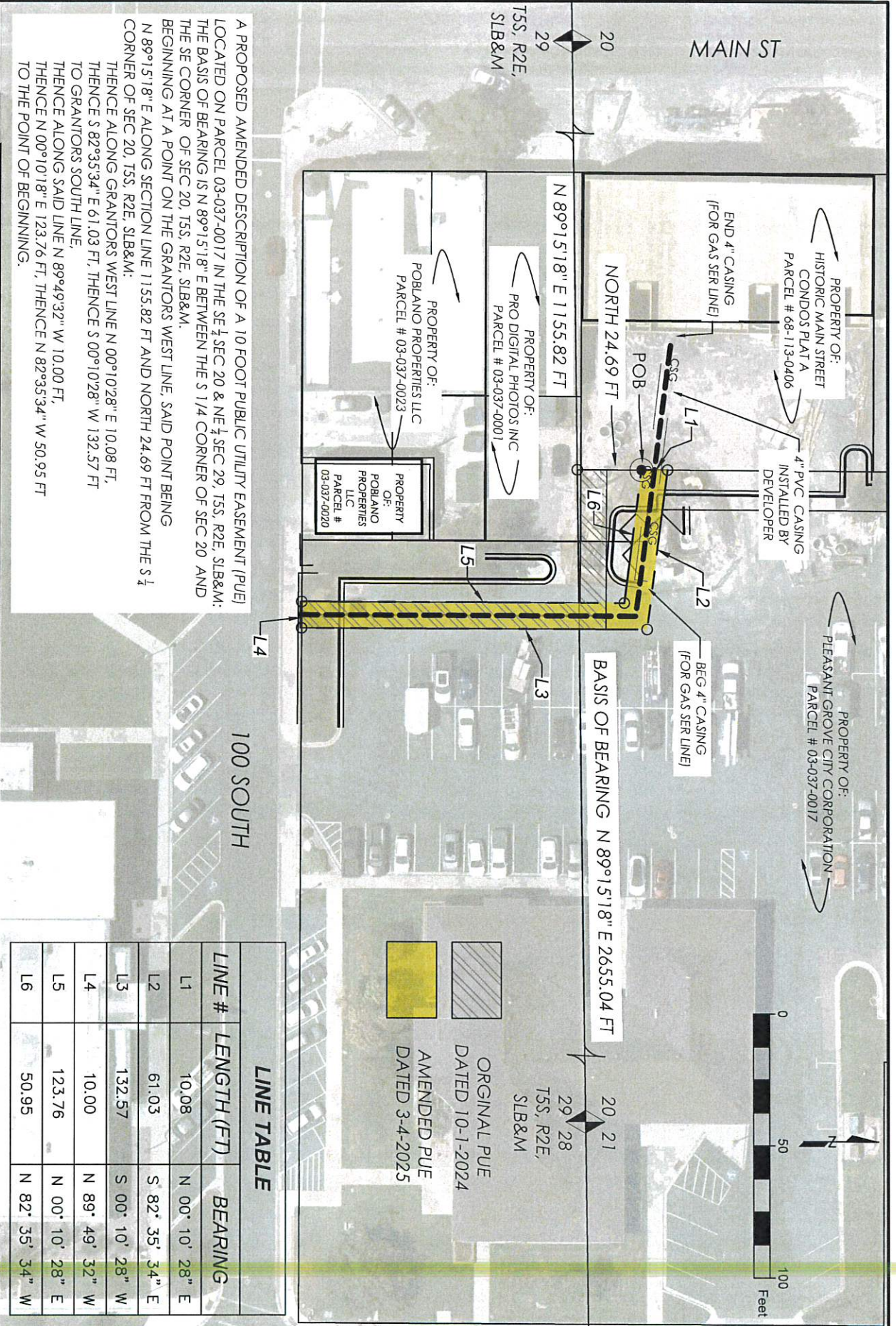
THENCE S 82°35'34" E 61.03 FT, THENCE S 00°10'28" W 132.57 FT

TO GRANTORS SOUTH LINE,

THENCE ALONG SAID LINE N 89°49'32" W 10.00 FT,

THENCE N 00°10'18" E 123.76 FT, THENCE N 82°35'34" W 50.95 FT

TO THE POINT OF BEGINNING.



A PROPOSED AMENDED DESCRIPTION OF A 10 FOOT PUBLIC UTILITY EASEMENT (PUE) LOCATED ON PARCEL 03-037-0017 IN THE SE 1/4 SEC 20 & NE 1/4 SEC 29, T5S, R2E, SLB&M: THE BASIS OF BEARING IS N 89°15'18" E BETWEEN THE S 1/4 CORNER OF SEC 20 AND THE SE CORNER OF SEC 20, T5S, R2E, SLB&M. BEGINNING AT A POINT ON THE GRANTORS WEST LINE, SAID POINT BEING N 89°15'18" E ALONG SECTION LINE 1155.82 FT AND NORTH 24.69 FT FROM THE S 1/4 CORNER OF SEC 20, T5S, R2E, SLB&M: THENCE ALONG GRANTORS WEST LINE N 00°10'28" E 10.08 FT, THENCE S 82°35'34" E 61.03 FT, THENCE S 00°10'28" W 132.57 FT TO GRANTORS SOUTH LINE, THENCE ALONG SAID LINE N 89°49'32" W 10.00 FT, THENCE N 00°10'18" E 123.76 FT, THENCE N 82°35'34" W 50.95 FT TO THE POINT OF BEGINNING.

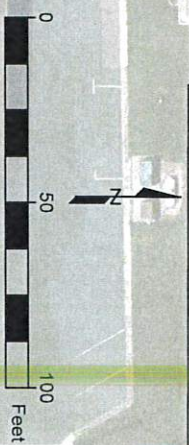
- SYMBOL LEGEND**
- POINT OF BEGINNING
 - POINT OF INTERSECTION
 - ◆ SECTION CORNER
 - ⊙ CENTER OF SECTION

- LINE LEGEND**
- POINT OF BEGINNING TILE
 - X- FENCE LINE
 - EGU R.O.W. LINE
 - EGU R.O.W. CENTER LINE
 - HWY R.O.W. LINE
 - P/L --- SECTION LINE
 - PROPERTY LINE

LINE TABLE		
LINE #	LENGTH (FT)	BEARING
L1	10.08	N 00° 10' 28" E
L2	61.03	S 82° 35' 34" E
L3	132.57	S 00° 10' 28" W
L4	10.00	N 89° 49' 32" W
L5	123.76	N 00° 10' 28" E
L6	50.95	N 82° 35' 34" W

ORIGINAL PUE DATED 10-1-2024

AMENDED PUE DATED 3-4-2025



GRANTOR: PLEASANT GROVE CITY CORP
 SURVEYED & DRAWN BY: JIM DEAN
 PLOT DATE: 3-04-2025

ENBRIDGE ENBRIDGE GAS UTIAH
 1140 WEST 200 SOUTH
 SALT LAKE CITY, UTIAH 841104

PROPOSED AMENDED 10 FOOT PUBLIC UTILITY EASEMENT LOCATED IN SEC:20 & 29 T 5 S: R 2 E: SLB&M UTAH COUNTY, UTAH

PAGE: 1 OF: 1

RESOLUTION NO. 2025-012

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN UTAH COUNTY AND PLEASANT GROVE CITY FOR THE ADMINISTRATION OF THE 2025 MUNICIPAL ELECTIONS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, under Utah Code Title 20A, the Utah County Clerk is charged with many duties pertaining to conducting fair, accurate, and impartial elections in Utah County; and

WHEREAS, Utah County, by and through the Utah County Clerk, regularly conducts countywide elections and has the equipment, experience, and applicable vendor contracts in place to efficiently conduct elections; and

WHEREAS, municipalities within Utah County, such as CITY, are responsible for conducting municipal elections within their own jurisdictions; and

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated, 1953, as amended, public agencies, including political subdivisions of the State of Utah as therein defined, are authorized to enter into written agreements with one another for joint or cooperative actions; and

WHEREAS, pursuant to the Act, the parties desire to work together through joint and cooperative action that will benefit the residents of both Utah County and Pleasant Grove City; and

WHEREAS, all of the parties to this Agreement are public agencies as defined in the Act; and

WHEREAS, Utah County and Pleasant Grove City desire to successfully conduct the 2025 Pleasant Grove Municipal Primary Election (August 12, 2025) and Municipal General Election (November 4, 2025) (collectively “2025 Pleasant Grove Municipal Elections”); and

WHEREAS, it is to the mutual benefit of both Utah County and CITY to enter into an agreement providing for the parties’ joint efforts to administer the 2025 CITY Municipal Elections; and

WHEREAS, on April 8, 2025, the Municipal Council held a duly noticed public meeting wherein they considered this matter; and

WHEREAS, it is to the mutual benefit of both Utah County and Pleasant Grove City to enter into an agreement providing for the parties’ joint efforts to administer the 2025 Pleasant Grove City Municipal Elections.

WHEREAS, after considering the Agreement, the Council finds the Agreement attached hereto as Exhibit “A” reasonably furthers the health, safety, and general welfare of the citizens of Pleasant Grove City.

NOW, THEREFORE, be it resolved by the Pleasant Grove City Council as follows:

SECTION 1

1. The Mayor of Pleasant Grove City is hereby authorized to sign the Interlocal Cooperative Agreement between Utah County and Pleasant Grove City for the administration of the 2025 Municipal Elections which is attached hereto as Exhibit A

SECTION 2

1. This resolution is effective immediately.

THIS RESOLUTION APPROVED AND ADOPTED this 8th day of April, 2025 by the City Council of Pleasant Grove City, Utah.

Guy L. Fugal, Mayor

ATTEST:

(SEAL)

Wendy Thorpe
City Recorder

Motion: Council Member _____

Second: Council Member _____

<u>ROLL CALL</u>	<u>Yea</u>	<u>Nay</u>	<u>Abstain</u>
Mayor Guy L. Fugal	_____	_____	_____
Dianna Andersen	_____	_____	_____
Steve Rogers	_____	_____	_____
Eric Jensen	_____	_____	_____
Cyd LeMone	_____	_____	_____
Todd Williams	_____	_____	_____

**INTERLOCAL COOPERATION AGREEMENT BETWEEN UTAH COUNTY
AND PLEASANT GROVE CITY
FOR THE ADMINISTRATION OF THE 2025 MUNICIPAL ELECTIONS**

This INTERLOCAL COOPERATION AGREEMENT (“Agreement”), made and entered into by and between Utah County, a political subdivision of the State of Utah, and Pleasant Grove City, a municipality and political subdivision of the State of Utah, hereinafter referred to as CITY.

WITNESSETH:

WHEREAS, under Utah Code Title 20A, the Utah County Clerk is charged with many duties pertaining to conducting fair, accurate, and impartial elections in Utah County;

WHEREAS, Utah County, by and through the Utah County Clerk, regularly conducts countywide elections and has the equipment, experience, and applicable vendor contracts in place to efficiently conduct elections;

WHEREAS, municipalities within Utah County, such as CITY, are responsible for conducting municipal elections within their own jurisdictions;

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act (“Act”), Utah Code Title 11, Chapter 13, public agencies, including political subdivisions of the State of Utah, are authorized to enter into written agreements with one another for joint or cooperative action;

WHEREAS, pursuant to the Act, the parties desire to work together through joint and cooperative action that will benefit the residents of both Utah County and CITY;

WHEREAS, the parties to this Agreement are public agencies as defined in the Act;

WHEREAS, Utah County and CITY desire to successfully conduct the 2025 CITY

Municipal Primary Election (to be held on August 12, 2025) and Municipal General Election (to be held on November 4, 2025) (collectively “2025 CITY Municipal Elections”); and

WHEREAS, it is to the mutual benefit of both Utah County and CITY to enter into an agreement providing for the parties’ joint efforts to administer the 2025 CITY Municipal Elections.

NOW, THEREFORE, the parties do mutually agree, pursuant to the terms and provisions of the Act, as follows:

Section 1. EFFECTIVE DATE; DURATION

Within the meaning of the Act, the effective date of this Agreement occurs when the Agreement is submitted to, approved by, and formally adopted via resolution by the governing bodies of both parties. The term of the Agreement begins upon its effective date and ends on December 31, 2025, or upon joint written termination by both parties, whichever occurs first. The termination date may be extended if mutually agreed upon in writing by both parties.

Prior to becoming effective, the Agreement must be reviewed and approved for legal form and compatibility with the laws of the State of Utah by both the Utah County Attorney and the CITY Attorney, or their designee. Each party shall file a copy of the Agreement with the respective record-keeping official for each party.

Section 2. ADMINISTRATION OF AGREEMENT

This agreement does not create a separate legal entity and does not require or authorize any organizational changes within the parties. Under Utah Code § 11-13-207, Utah County, by and through the Utah County Clerk, shall act as the administrator responsible for overseeing the implementation of this Agreement. Utah County, by and through the Utah County Clerk, shall maintain all books and records in such form and manner as Utah County sees fit and shall make all books and records available for examination and inspection by CITY at all reasonable times and in accordance with state and federal law. The parties shall not acquire, hold, nor dispose of

real or personal property under this Agreement during this joint undertaking.

Section 3. PURPOSES

This Agreement has been established and entered into between the parties for the purpose of administering the 2025 CITY Municipal Elections in accordance with state and federal laws. This Agreement contemplates basic, traditional primary and general elections for the 2025 CITY Municipal Elections, in accordance with the laws of the State of Utah. All other election-related services, including but not limited to services for special elections, runoff elections, or elections for subsequent years, are not contemplated in this Agreement.

Section 4. RESPONSIBILITIES

The parties agree to fulfill the responsibilities and duties outlined in Exhibit A, which is attached and incorporated by reference, for the 2025 CITY Municipal Elections.

CITY agrees to reimburse Utah County the actual costs incurred in administering the 2025 CITY Municipal Elections. Utah County shall not bill CITY in excess of the estimated cost per active voter specified in Exhibit B, which is attached and incorporated by reference. CITY shall submit payment to Utah County within 30 days of receiving an invoice.

In accordance with the definitions in Utah Code § 20A-1-102, this Agreement relates to a municipal ballot and election, and the election officer is CITY's municipal clerk or recorder. Notwithstanding these definitions, the parties agree to consolidate all elections administration functions and decisions in the office of the Utah County Clerk to ensure the successful conduct of multiple, simultaneous municipal elections taking place throughout Utah County in 2025. In a consolidated election, decisions made by Utah County regarding resources, procedures, and policies are based upon providing the same scope and level of service to all the participating jurisdictions, and CITY recognizes that such decisions, made for the benefit of the whole, may not be subject to review by CITY.

Section 5. TERMINATION

This Agreement automatically terminates at the end of its term, pursuant to the provisions of Section 1. Prior to the automatic termination, either party may terminate the Agreement early by providing 60 days' written notice to the other party. If the Agreement is terminated prior to the scheduled end date, CITY shall pay its share of any costs incurred up to that point, including any unavoidable and irreversible future costs outlined in the Agreement.

Prior to termination, the parties shall settle all outstanding financial obligations under this Agreement

Section 6. INDEMNIFICATION

The parties to this Agreement are political subdivisions of the State of Utah. The parties agree to indemnify and hold harmless the other for damages, claims, suits, and actions arising out of a negligent error or omission of its own officials or employees in connection with this Agreement. The parties expressly agree that the obligation to indemnify is limited to the dollar amounts set forth in the Utah Code § 63G-7-604 of the Governmental Immunity Act of Utah. None of the parties waive any defenses otherwise available under the Governmental Immunity Act of Utah.

Section 7. FILING OF INTERLOCAL COOPERATION AGREEMENT

The parties shall place executed copies of this Agreement on file in the office of the Utah County Clerk and with the official keeper of records of CITY and shall maintain the copies for public inspection during the term of this Agreement.

Section 8. ADOPTION REQUIREMENTS

The Agreement takes effect only after the following steps are completed:

- (a) Approval by resolution of each party's governing body,
- (b) Execution by a duly authorized official of each party,

(c) Review and approval by an authorized attorney of each party, as required by Utah Code § 11-13-202.5, and

(d) Filing of the Agreement and resolutions in the official records of each party.

Section 9. AMENDMENTS

This Agreement may only be amended, changed, modified, or altered by an instrument in writing that meets the following requirements:

(a) Approval by resolution of each party's governing body,

(b) Execution by a duly authorized official of each party,

(c) Review and approval by an authorized attorney of each party, as required by Utah Code § 11-13-202.5, and

(d) Filing of the Agreement and resolutions in the official records of each party.

Section 10. SEVERABILITY

If any provision of this Agreement is found to be invalid or unenforceable, the remaining provisions will remain in effect and be enforced to the extent permitted by law. If possible, the parties shall apply the invalid provision in a way that upholds its intent. To the extent permitted by applicable law, the parties hereby waive any provision of law which would render any of the terms of this Agreement unenforceable.

Section 11. NO PRESUMPTION

The parties acknowledge that all terms of this Agreement have been negotiated and prepared jointly. Neither party is presumed to have a disadvantage due to being the drafter of this Agreement. If any provision of this Agreement requires judicial interpretation, the parties request that no presumption be applied against any party for being the drafting party.

Section 12. HEADINGS

Headings in the Agreement are for convenience of reference only and are not to be

considered for any interpretation of the Agreement.

Section 13. BINDING AND ENTIRE AGREEMENT

This Agreement is binding upon the heirs, successors, administrators, and assigns of both parties. This Agreement constitutes the entire agreement between the parties pertaining to the subject matter and supersedes all prior and contemporaneous agreements, negotiations, representations, promises, or understandings of the parties, whether oral or written.

Section 14. NOTICES

All notices, demands, and other communications required or permitted to be given under this Agreement must be in writing. A notice will be considered properly given if delivered by hand or sent via certified mail (return receipt requested, with postage paid) to the Utah County Clerk or the CITY Mayor at their respective addresses. Either party may designate a specific address by providing notice as specified in this section.

Section 15. ASSIGNMENT

Neither party may assign this Agreement or any portion of it without the prior written consent of the other party. An approved assignment does not relieve the original parties of their liabilities under this Agreement.

Section 16. GOVERNING LAW

All questions with respect to the construction and interpretation of this Agreement, including the rights, obligations, and liabilities of the parties, are to be governed by the laws of the State of Utah.

IN WITNESS WHEREOF, the parties have signed and executed this Agreement, after resolutions duly and lawfully passed, on the dates listed below:

UTAH COUNTY

Authorized by Resolution No. 2025 - _____, approved and passed on the _____ day of _____ 2025.

BOARD OF COUNTY COMMISSIONERS
UTAH COUNTY, UTAH

By: _____
Brandon B. Gordon, Commission Chair

ATTEST: Aaron R. Davidson
Utah County Clerk

By: _____
Deputy Clerk

APPROVED AS TO FORM AND COMPATIBILITY
WITH THE LAWS OF THE STATE OF UTAH:
Jeffrey S. Gray, Utah County Attorney

By: _____
Deputy County Attorney

CITY

Authorized by Resolution No. _____, approved and passed on the _____ day of _____ 2025.

CITY Mayor

ATTEST:

By: _____
CITY Recorder

APPROVED AS TO FORM AND COMPATIBILITY
WITH THE LAWS OF THE STATE OF UTAH:

By: _____
CITY Attorney

Exhibit A

Scope of Work for Services in the 2025 Municipal Elections

Revised February 6, 2025

Services CITY will perform include, but are not limited to:

- Providing the Utah County Clerk with relevant information, decisions, and resolutions and taking appropriate actions required for the conduct of the election in a timely manner.
- Administering all functions related to candidate filings, including conflict of interest disclosures and campaign financial disclosures.
- Publishing public notices as required by law. CITY may work with Utah County to publish notices jointly with other jurisdictions.
- Accepting responsibility for keeping candidates and the public up-to-date and informed on all legal requirements governing candidates, campaigns, deadlines, and recounts.
- Thoroughly examining and proofing all election ballots and providing final approval.
- Hosting on the CITY website a link to or copy of the unofficial reported results as hosted on the Utah County Clerk's elections webpage prior to certification, the official reported results as hosted on the Utah County Clerk's elections webpage after certification, the location of the county-owned ballot drop boxes, the location of vote centers, and a link to the website for voters to opt-in to receive ballot alert texts.
- Submitting annexations or other boundary changes impacting the administration of the 2025 CITY Municipal Elections to the County prior to June 1, 2025. Annexation changes submitted on or after June 1, 2025, will not be incorporated into the 2025 CITY Municipal Elections.
- Canvassing the final election results seven days after Election Day, or on another date in accordance with state law and in coordination with the Utah County Clerk.
- CITY will not change the format or otherwise alter the unofficial or official reported results, only displaying them in the form and format as provided by the Utah County Clerk.

Services Utah County will perform for CITY include, but are not limited to:

- Ballot layout and design.
- Ballot printing.
- Ballot mailings. The outgoing and return by-mail ballot envelope packets sent to each voter will be addressed to the Utah County Clerk.
- Ballot retention and storage.
- Outgoing postage and return postage.
- Ballot processing.
- Signature verification and the curing of ballots returned with inconsistent, mismatched, or missing signatures.
- Printing optical scan ballots.
- Programming and testing voting equipment.
- Maintaining the electronic voter registration database.

- Selection and operation of countywide vote centers.
- Poll worker and ballot center worker recruitment, training, assignment, supervision, and compensation.
- Delivery of supplies and equipment.
- Tabulating and reporting election results on the Utah County website.
- Verifying and processing provisional ballots.
- Updating the voter history database.
- Conducting audits as required by state law and administrative rule.
- Conducting recounts as required by state statute and administrative rule.
- Election Day administrative support.
- Ballot drop box services, including maintaining and securing drop boxes, unlocking and locking drop boxes, collecting ballots, and maintaining security camera footage.
- Providing final canvass report of official election results as required under Utah Code, Title 20A, Chapter 4, Part 3. Upon CITY performing its statutory duties to canvass an election, the final canvass report will constitute the official election results.
- Any other services necessary for the success of the 2025 CITY Municipal Elections.

Exhibit B

Cost Estimate for 2025 Municipal Elections

Pleasant Grove

Election	Active voters as of 1/1/2025	Active voters x \$2.75 per voter per election
Primary	20,198	\$55,544.50
General	20,198	\$55,544.50
Total estimated cost as of 3/17/2025 for 2025 CITY Municipal Elections		\$111,089

This exhibit is a good faith cost estimate for budgeting purposes and is not intended to be the final actual cost billed to CITY.

Election costs depend upon the offices scheduled for election, the volume of voters, and the number of participating jurisdictions.

For billing purposes, active voters will be calculated 11 days before each Election Day. Utah County will not invoice CITY more than \$2.75 per active voter per election and will strive to keep costs under that estimated rate.

In the event of a State or County special election being held in conjunction with the 2025 CITY Municipal Elections, the scope of services and associated costs, and the method of calculating those costs, may be altered.

RESOLUTION NO. 2025-013

RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING THE PERSONNEL POLICIES AND PROCEDURES PREVIOUSLY APPROVED BY THE CITY COUNCIL. SPECIFICALLY, AMENDING SECTION XVI "LEAVES OF ABSENCE" SUBSECTION 3 "HOLIDAY LEAVE" BY AMENDING SUBSECTION "B" JUNETEENTH OBSERVANCE; AND AMENDING SECTION XIV "BENEFITS" ADOPTING SUBSECTION 7 "CELL PHONE REIMBURSEMENT POLICY" AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the city council has adopted a Personnel Policy and Procedure Manual in order to effectively manage the personnel matters of the city; and

WHEREAS, it has been brought to the attention of the city council that some amendments to the Personnel Policy and Procedure Manual are necessary in order to clarify and detail the Leaves of Absences, Holiday Leave, and Cell Phone Reimbursement Policy; and

WHEREAS, the city council held a duly noticed public meeting to consider finalizing these proposed changes on April 8, 2025; and

WHEREAS, the city finds that these changes are prudent and necessary.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove City, Utah County, Utah, as follows:

Section 1. Section XVI Leaves of Absence be amended as follows:

SECTION XVI:
LEAVES OF ABSENCE

3. HOLIDAY LEAVE.

A. Holidays which apply to full time employees are:

- (1) New Years Day.....January 1st
- (2) Human Rights Day.....3rd Monday in January
- (3) Presidents Birthday.....3rd Monday in February
- (4) Memorial Day.....Last Monday in May
- (5) Juneteenth.....June 19th
- (6) Independence Day.....July 4th
- (7) Pioneer Day.....July 24th

- (8) Labor Day.....1st Monday in September
- (9) Indigenous People’s Day/Columbus Day2nd Monday in October
- (10) Veterans Day.....November 11th
- (11) Thanksgiving Day.....4th Thursday in November
- (12) Day after Thanksgiving.....Day following Thanksgiving
- (13) Christmas Day.....December 25th
- (14) Any day designated by the Governor as a State Holiday will be observed.

B. If any of the above holidays fall on Saturday, then the preceding Friday shall be the observed holiday. If any of the above holidays fall on Sunday, then the following Monday is the observed holiday. Employees will receive holiday pay if they work on the observed holiday. Juneteenth observance: if June 19th is a Monday the holiday will be observed on that day. If June 19th is on a Tuesday, Wednesday, Thursday, or Friday, the holiday will be observed on the immediately preceding Monday. If June 19th is on a Saturday or Sunday, the holiday will be observed on the immediately following Monday.

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C. Because the City has allowed employees to work flexible schedules with some departments working ten (10) hour shifts Monday through Thursday and some employees working ten (10) hour shifts Tuesday through Friday and Patrol Officers working twelve (12) hour shifts, calculating holiday hours in a uniform manner is problematic. Therefore, the City has determined that it will put one hundred and twenty (120) hours at the beginning of each calendar year in each employee’s Holiday Leave Bank for time sheet purposes. If an employee normally works a 9-hour shift for example and an observed holiday falls on a regularly scheduled work day, the employee would put nine hours of Holiday Leave on that day when filling out a time sheet. If an employee normally works 10 hours, they would use 10 hours of Holiday Leave on the time sheet.

In the event that an employee has used all of their Holiday Leave bank, they will use accrued vacation time to supplement any deficit. Any employee who does not use all of their Holiday Leave bank will be allowed to take time off at another time with supervisor approval. If an observed holiday falls on a Monday or a Friday and the employee normally has that day off, routinely taking the Tuesday or the Thursday off on either side of the observed day is not permitted. An employee may request to use vacation time or holiday leave bank hours with supervisor approval if additional time off is desired.

All Holiday Leave bank hours expire on December 31st each calendar year and have no cash value.

Employees shall take the observed holiday off and use their Holiday Leave bank hours if they are regularly scheduled to work on that day unless required to work by their supervisor.

Section 2. Section XIV “Benefits” be amended as follows:

Cell phones maybe in **SECTION XIV:**
BENEFITS

New section 7. CELL PHONE REIMBURSEMENT POLICY

1. Purpose: It is the goal of the City to provide a cell phone or facilitate cell phone reimbursement to City employees who need them to perform the essential functions of their jobs. In addition, City seeks to ensure that city issued cell phones are used primarily for City business, that the cost to the City for cell phone use is kept as low as possible, and that employees and supervisors are held accountable for proper cell phone usage. Cell phone reimbursements shall be paid on a monthly basis in the form of a stipend. Stipend amounts shall be based on the position, job requirements, or other criteria and approved by the Human Resource Director after receiving a recommendation from the Department Director.
2. City Owned cellular phones are provided for the convenience of the city and the employees in the performance of their official duties.
3. Employee Eligibility. A cell phone will be issued to an eligible employee, or the city will provide reimbursement for the use of personal cell phones for city business when the job description requires the employee to be reachable immediately, be on call outside of normal business hours, or be away from a fixed workstation for a substantial portion of the workday.
4. Determination of cell phone issuance or reimbursement shall be determined by Department Directors and approved by the Human Resource Director. Employees that are issued a city-owned cell phone, or paid a monthly reimbursement stipend must be reachable on their cell phone both during and after regular business hours.
5. Cell Phone Reimbursement Levels. The following levels are to be used by Department Directors in determining reimbursement to the employee for the use of a personal cell phone for work-related purposes:
 - a. Level 1 – Some interaction with the public and other employees while out of the office. Some use of cell phones after business hours. \$20.00 per month.
 - b. Level 2 – Extensive interaction with the public and other employees via phone, text, and email during and after regular business hours. \$45.00 per month.
 - c. Level 3 – City Administrator/Directors/Executive Staff. \$70.00 per month.
6. An employee receiving cell phone reimbursement must provide the city with their cell phone number.
7. Personal Use. Personal use of city-owned cell phones is permitted for incidental calls during the time when the city is assessed minutes for usage. Employees that have opted to use their personal cell phone and receive reimbursement from the City for business use

should equally limit the amount of time they use their phone for personal use while on City time.

8. Cell Phone Care. Employees who are issued a city-owned cell phone are responsible for its use and treatment. If a city-owned phone is damaged, lost, or stolen, the employee is required to notify their supervisor immediately. The City will not be responsible for personal cell phones that get damaged, lost, or stolen even if the event occurs while on City time.

1-9. The City prohibits the use of a personal or city-issued cell phone while operating a moving motor vehicle.

2-10. All devices covered under this policy may be subject to the Government Records Access Management Act (GRAMA) and/or legal/judicial actions. Any device that is used to conduct business may contain a record that is subject to GRAMA.

3-11. Pleasant Grove City retains the right to monitor electronic devices used by employees after notice for compliance with this policy and other applicable city policies. Failure to comply with all applicable policies or other requirements may result in disciplinary action up to and including termination depending on the severity of the policy violation.

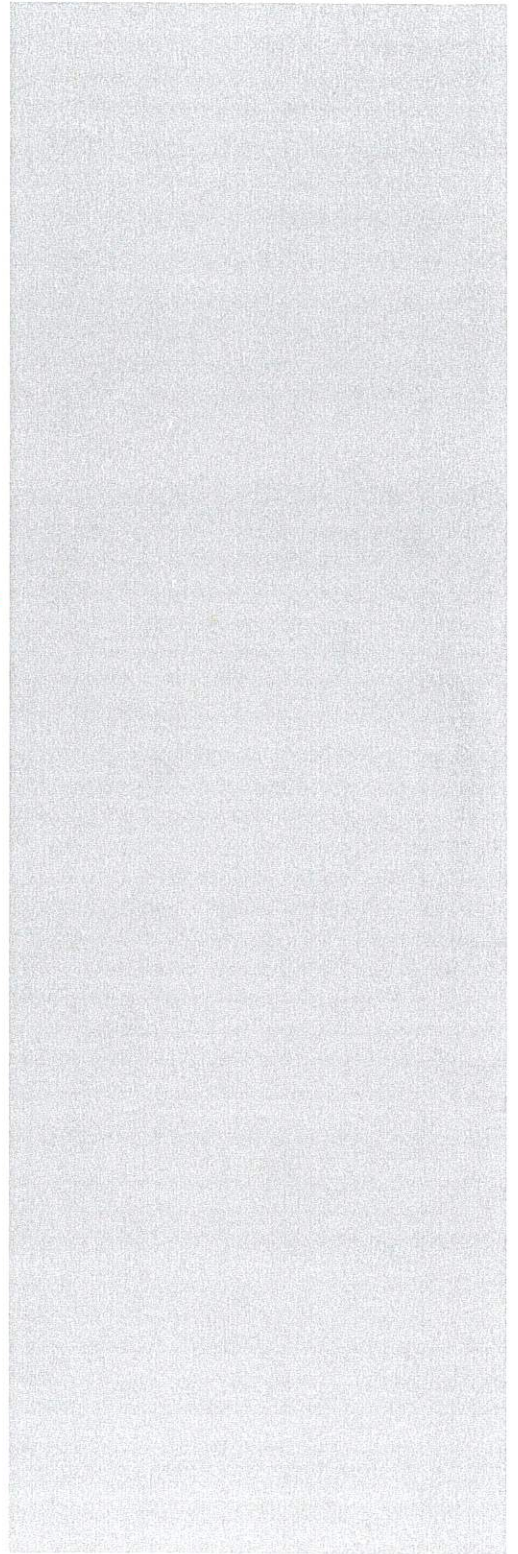
Section 3. This Resolution shall take effect immediately upon its passage by the city council.

These changes are **APPROVED AND ADOPTED**, this _____ day of April, 2025.

Guy L. Fugal, Mayor

ATTEST:

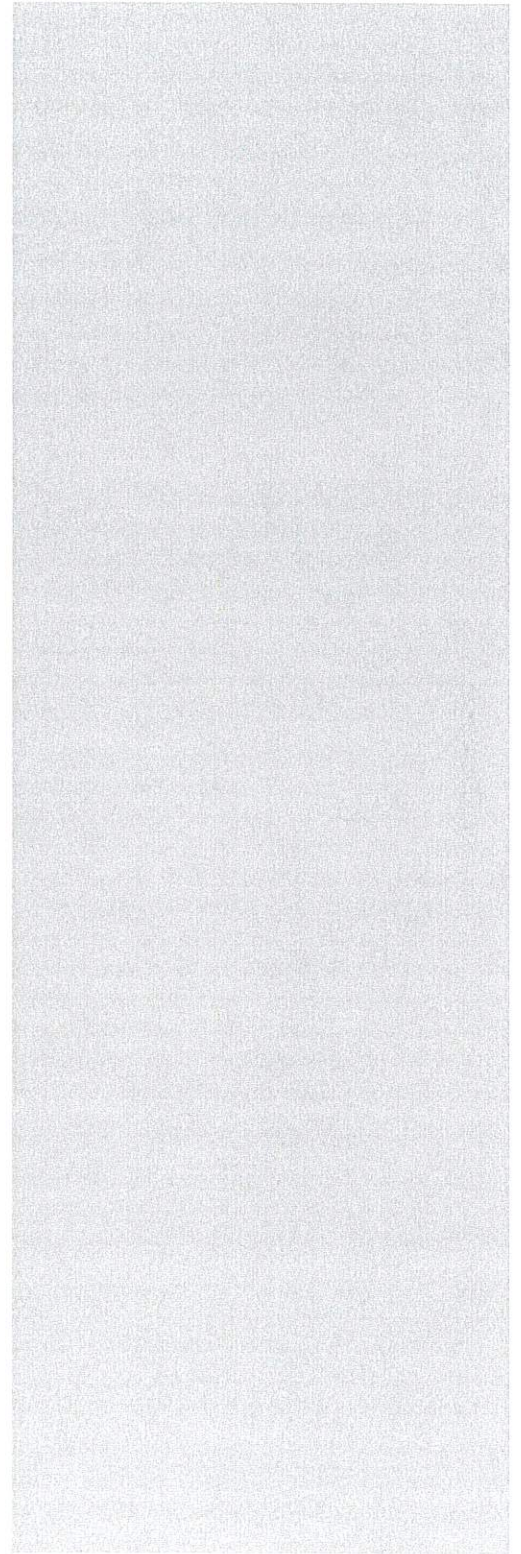
Wendy Thorpe, CMC
City Recorder



Motion: Council Member _____

Second: Council Member _____

<u>ROLL CALL</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mayor Guy L. Fugal	_____	_____	_____	_____
Dianna Andersen	_____	_____	_____	_____
Eric Jensen	_____	_____	_____	_____
Cyd LeMone	_____	_____	_____	_____
Steve Rogers	_____	_____	_____	_____
Todd Williams	_____	_____	_____	_____



March 26, 2025

Mayor Guy Fugal
70 South 100 East
Pleasant Grove, Utah 84062

Subject: 500 East Reconstruction; 200 South to 1100 North

Dear Mayor,

Attached is the bid tabulation for the 500 East Reconstruction; 200 South to 1100 North. The low bidder was Staker & Parson Companies dba Staker Parson Materials & Construction with a Base Bid price of \$587,128.35, which was 16 percent below the engineers estimate. This project was posted on the Utah Public Procurement Place. There was a total of four bids received on the project with an average base bid price of \$649,776.54.

We recommend the project Base Bid be awarded to Staker & Parson Companies dba Staker Parson Materials & Construction for a total of \$587,128.35. We have checked their license, and references and have found everything in order.

Attached is the Notice of Award if the City so chooses to award this project to Staker & Parson Companies dba Staker Parson Materials & Construction.

Sincerely,

Britton Tveten, P.E.
Staff Engineer

Document 003600

NOTICE OF AWARD

To: Staker & Parson Companies dba Staker Parson Materials & Construction
89 West 13490
South Draper, UT 84020

PROJECT Description: Pleasant Grove City – 500 East Reconstruction; 200 South to 1100 North.

The OWNER has considered the BID submitted by you for the above-described WORK in response to its Advertisement for Bids dated March 2025, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$ 587,128.35.

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance Bond, Payment Bond, and Certificates of Insurance within ten (10) calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said Bonds within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the OWNER.

Dated this _____ day of _____.

Pleasant Grove City
Owner

By _____
Guy Fugal, Mayor

ACCEPTANCE OF NOTICE
Receipt of the above NOTICE OF
AWARD is hereby acknowledged

Attest: _____
Wendy Thorpe, City Recorder

By _____

this the _____ day of _____, 2025.

By _____

Title _____

500 East Reconstruction; 200 South to 1100 North
 Project Number: 2021-50
 Bid Tabulation
 Bids were due on March, 2025 at 2:00 p.m.

Contractors	Schedule 1	Schedule 1	Combined	Notes
Staker Parson Companies	\$464,260.40	\$65,215.19	\$57,652.76	\$587,128.35
Granit Construction Company	\$498,220.50	\$53,113.80	\$44,399.00	\$595,733.30
Kilgore Contracting	\$487,343.10	\$73,936.61	\$65,370.30	\$626,650.01
Geneva Rock Products	\$627,357.00	\$84,967.50	\$77,270.00	\$789,594.50
Average	\$519,295.25	\$69,308.28	\$61,173.02	\$649,776.54

BID SCHEDULE 1 – BASE BID – 500 EAST: FROM 100 SOUTH TO 900 NORTH													
Item #	Description	Unit	Quantity	Engineer's Estimate		Staker Parson Companies		Granit Construction Company		Kilgore Contracting		Geneva Rock Products	
				Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST
1-1	MOBILIZATION	LUMP	1	\$55,000.00	\$ 55,000.00	\$46,000.00	\$46,000.00	\$79,950.00	\$79,950.00	\$16,000.00	\$16,000.00	\$40,000.00	\$40,000.00
1-2	TRAFFIC CONTROL	LUMP	1	\$15,000.00	\$ 15,000.00	\$25,000.00	\$25,000.00	\$50,000.00	\$50,000.00	\$35,000.00	\$35,000.00	\$30,000.00	\$30,000.00
1-3	PUBLIC INFORMATION SERVICES	LUMP	1	\$5,000.00	\$ 5,000.00	\$2,700.00	\$2,700.00	\$10,000.00	\$10,000.00	\$15,450.00	\$15,450.00	\$1,500.00	\$1,500.00
1-4	SURVEY	LUMP	1	\$5,000.00	\$ 5,000.00	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$1,030.00	\$1,030.00	\$4,500.00	\$4,500.00
1-5	GRANULAR BORROW (SOFT SPOT REPAIR) (Contingency Item)	CU. YD.	800	\$65.00	\$ 52,000.00	\$82.00	\$65,600.00	\$50.00	\$40,000.00	\$98.00	\$78,400.00	\$120.00	\$96,000.00
1-6	UNTREATED BASE COURSE (SOFT SPOT REPAIR) (Contingency Item)	CU. YD.	400	\$75.00	\$ 30,000.00	\$81.00	\$32,400.00	\$65.00	\$26,000.00	\$108.00	\$43,200.00	\$130.00	\$52,000.00
1-7	OVER EXCAVATION (SOFT SPOT REPAIR) (Contingency Item)	CU. YD.	1,200	\$50.00	\$ 60,000.00	\$40.00	\$48,000.00	\$25.00	\$30,000.00	\$68.00	\$81,600.00	\$120.00	\$144,000.00
1-8	ROTOMILLING 2-INCH DEEP (Contingency Item)	SQ. FT.	73,654	\$1.25	\$ 92,067.50	\$0.35	\$25,778.90	\$0.75	\$55,240.50	\$0.40	\$29,461.60	\$0.50	\$36,827.00
1-9	HMA – 1/2 Inch PG 64 – 34 (2 Inch Thick)	TON	1,395	\$115.00	\$ 160,425.00	\$122.00	\$170,190.00	\$100.00	\$139,500.00	\$104.50	\$145,777.50	\$118.00	\$164,610.00
1-10	RECONSTRUCT MANHOLE	EACH	16	\$1,650.00	\$ 26,400.00	\$850.00	\$13,600.00	\$825.00	\$13,200.00	\$875.50	\$14,008.00	\$1,000.00	\$16,000.00
1-11	RECONSTRUCT VALVE BOX	EACH	24	\$1,250.00	\$ 30,000.00	\$750.00	\$18,000.00	\$725.00	\$17,400.00	\$772.50	\$18,540.00	\$900.00	\$21,600.00
1-12	GEOTEXTILE – STABILIZATION (SOFT SPOT REPAIR) (Contingency Item)	SQ. YD.	1,050	\$4.50	\$ 4,725.00	\$1.65	\$1,732.50	\$1.00	\$1,050.00	\$3.64	\$3,822.00	\$7.00	\$7,350.00
1-13	PAVEMENT MARKING PAINT	FOOT, PER 4-INCH WIDTH	13,800	\$0.50	\$ 6,900.00	\$0.25	\$3,450.00	\$0.40	\$5,520.00	\$0.24	\$3,312.00	\$0.60	\$8,280.00
1-14	PAVEMENT MESSAGE PAINT	EACH	67	\$75.00	\$ 5,025.00	\$27.00	\$1,809.00	\$80.00	\$5,360.00	\$26.00	\$1,742.00	\$70.00	\$4,690.00
BASE BID A TOTAL				\$	\$47,542.50		\$464,260.40		\$498,220.50		\$487,343.10		\$627,357.00

BID SCHEDULE 2 – ADDITIVE ALTERNATIVE 1 – 500 EAST: 900 NORTH TO 990 NORTH													
Item #	Description	Unit	Quantity	Engineer's Estimate		Staker Parson Companies		Granit Construction Company		Kilgore Contracting		Geneva Rock Products	
				Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST
2-1	MOBILIZATION	LUMP	1	\$10,000.00	\$ 10,000.00	\$6,500.00	\$6,500.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$9,400.00	\$9,400.00
2-2	TRAFFIC CONTROL	LUMP	1	\$5,000.00	\$ 5,000.00	\$4,500.00	\$4,500.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00
2-3	PUBLIC INFORMATION SERVICES	LUMP	1	\$1,000.00	\$ 1,000.00	\$400.00	\$400.00	\$100.00	\$100.00	\$2,575.00	\$2,575.00	\$200.00	\$200.00
2-4	SURVEY	LUMP	1	\$1,000.00	\$ 1,000.00	\$750.00	\$750.00	\$500.00	\$500.00	\$1,030.00	\$1,030.00	\$900.00	\$900.00
2-5	GRANULAR BORROW (SOFT SPOT REPAIR) (Contingency Item)	CU. YD.	100	\$65.00	\$ 6,500.00	\$82.00	\$8,200.00	\$25.00	\$2,500.00	\$98.00	\$9,800.00	\$120.00	\$12,000.00
2-6	UNTREATED BASE COURSE (SOFT SPOT REPAIR) (Contingency Item)	CU. YD.	50	\$75.00	\$ 3,750.00	\$81.00	\$4,050.00	\$65.00	\$3,250.00	\$108.00	\$5,400.00	\$130.00	\$6,500.00
2-7	OVER EXCAVATION (SOFT SPOT REPAIR) (Contingency Item)	CU. YD.	150	\$50.00	\$ 7,500.00	\$45.00	\$6,750.00	\$30.00	\$4,500.00	\$68.00	\$10,200.00	\$120.00	\$18,000.00
2-8	ROTOMILLING 2-INCH DEEP	SQ. FT.	9,387	\$1.25	\$ 11,733.75	\$0.37	\$3,473.19	\$0.40	\$3,754.80	\$0.53	\$4,975.11	\$0.50	\$4,693.50
2-9	HMA – 1/2 Inch PG 64 – 34 (2 Inch Thick)	TON	163	\$115.00	\$ 18,745.00	\$129.00	\$21,027.00	\$113.00	\$18,419.00	\$104.50	\$17,033.50	\$118.00	\$19,234.00
2-10	RECONSTRUCT MANHOLE	EACH	4	\$1,650.00	\$ 6,600.00	\$850.00	\$3,400.00	\$825.00	\$3,300.00	\$875.50	\$3,502.00	\$1,000.00	\$4,000.00
2-11	RECONSTRUCT VALVE BOX	EACH	6	\$1,250.00	\$ 7,500.00	\$750.00	\$4,500.00	\$725.00	\$4,350.00	\$772.50	\$4,635.00	\$900.00	\$5,400.00
2-12	GEOTEXTILE – STABILIZATION (SOFT SPOT REPAIR) (Contingency Item)	SQ. YD.	100	\$4.50	\$ 450.00	\$2.25	\$225.00	\$1.00	\$100.00	\$3.64	\$364.00	\$7.00	\$700.00
2-13	PAVEMENT MARKING PAINT	FOOT, PER 4-INCH WIDTH	1,350	\$0.50	\$ 675.00	\$0.80	\$1,080.00	\$0.80	\$1,080.00	\$0.78	\$1,053.00	\$0.60	\$810.00
2-14	PAVEMENT MESSAGE PAINT	EACH	9	\$75.00	\$ 675.00	\$40.00	\$360.00	\$140.00	\$1,260.00	\$41.00	\$369.00	\$70.00	\$630.00
ADDITIVE 1 TOTAL				\$	81,128.75		\$65,215.19		\$53,113.80		\$73,936.61		\$84,967.50

BID SCHEDULE 3 – ADDITIVE ALTERNATIVE 2 – 500 EAST: 990 NORTH TO 1100 NORTH													
Item #	Description	Unit	Quantity	Engineer's Estimate		Staker Parson Companies		Granit Construction Company		Kilgore Contracting		Geneva Rock Products	
				Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST
3-1	MOBILIZATION	LUMP	1.00	\$10,000.00	\$ 10,000.00	\$5,700.00	\$5,700.00	\$3,000.00	\$3,000.00	\$6,000.00	\$6,000.00	\$9,400.00	\$9,400.00
3-2	TRAFFIC CONTROL	LUMP	1.00	\$5,000.00	\$ 5,000.00	\$4,500.00	\$4,500.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00
3-3	PUBLIC INFORMATION SERVICES	LUMP	1.00	\$1,000.00	\$ 1,000.00	\$427.68	\$427.68	\$100.00	\$100.00	\$2,575.00	\$2,575.00	\$200.00	\$200.00
3-4	SURVEY	LUMP	1.00	\$1,000.00	\$ 1,000.00	\$427.68	\$427.68	\$200.00	\$200.00	\$1,030.00	\$1,030.00	\$900.00	\$900.00
3-5	GRANULAR BORROW (SOFT SPOT REPAIR) (Contingency Item)	CU. YD.	100.00	\$65.00	\$ 6,500.00	\$82.00	\$8,200.00	\$50.00	\$5,000.00	\$98.00	\$9,800.00	\$120.00	\$12,000.00
3-6	UNTREATED BASE COURSE (SOFT SPOT REPAIR) (Contingency Item)	CU. YD.	50.00	\$75.00	\$ 3,750.00	\$81.00	\$4,050.00	\$65.00	\$3,250.00	\$108.00	\$5,400.00	\$130.00	\$6,500.00
3-7	OVER EXCAVATION (SOFT SPOT REPAIR) (Contingency Item)	CU. YD.	150.00	\$50.00	\$ 7,500.00	\$45.00	\$6,750.00	\$25.00	\$3,750.00	\$68.00	\$10,200.00	\$120.00	\$18,000.00
3-8	ROTOMILLING 2-INCH DEEP	SQ. FT.	10,160.00	\$1.25	\$ 12,700.00	\$0.39	\$3,962.40	\$0.40	\$4,064.00	\$0.53	\$5,384.80	\$0.50	\$5,080.00
3-9	HMA – 1/2 Inch PG 64 – 34 (2 Inch Thick)	TON	175.00	\$115.00	\$ 20,125.00	\$126.00	\$22,050.00	\$113.00	\$19,775.00	\$104.50	\$18,287.50	\$118.00	\$20,650.00
3-10	RECONSTRUCT MANHOLE	EACH	0.00										
3-11	RECONSTRUCT VALVE BOX	EACH	0.00										
3-12	GEOTEXTILE – STABILIZATION (SOFT SPOT REPAIR) (Contingency Item)	SQ. YD.	100.00	\$4.50	\$ 450.00	\$2.25	\$225.00	\$1.00	\$100.00	\$3.64	\$364.00	\$7.00	\$700.00
3-13	PAVEMENT MARKING PAINT	FOOT, PER 4-INCH WIDTH	1,300.00	\$0.50	\$ 650.00	\$0.80	\$1,040.00	\$0.80	\$1,040.00	\$0.77	\$1,001.00	\$0.60	\$780.00
3-14	PAVEMENT MESSAGE PAINT	EACH	8.00	\$75.00	\$ 600.00	\$40.00	\$320.00	\$140.00	\$1,120.00	\$41.00	\$328.00	\$70.00	\$560.00
Additive #1 TOTAL				\$	69,275.00		\$57,652.76		\$44,399.00		\$65,370.30		\$77,270.00

COMBINED BASE BID WITH SCHEDULES 1, 2, and 3.													
Engineer's Estimate				Staker Parson Companies		Granit Construction Company		Kilgore Contracting		Geneva Rock Products		COMBINED TOTAL	
				\$	697,946.25		\$587,128.35		\$595,733.30		\$626,650.01		\$789,594.50

March 31, 2025

Mayor Guy Fugal
70 South 100 East
Pleasant Grove, Utah 84062

Subject: Murdock Dr; 1500 East to 1600 East Waterline & Roadway Reconstruction

Dear Mayor,

Attached is the bid tabulation for the Murdock Dr; 1500 East to 1600 East Waterline & Roadway Reconstruction. The lowest bidder was Hall Engineering and Construction with a Base Bid price of \$597,320.00, which was 20 percent below the engineers' estimate. This project was posted on the Utah Public Procurement Place. There was a total of seven bids received on the project with an average base bid price of \$933,431.56.

We recommend the project Base Bid plus Additive 1 be awarded to Hall Engineering and Construction for a total of \$597,320.00. We have checked their license, and references and have found everything in order.

Attached is the Notice of Award if the City so chooses to award this project to Hall Engineering and Construction.

Sincerely,

Britton Tveten, P.E.
Staff Engineer

Document 003600

NOTICE OF AWARD

To: Hall Engineering and Construction
PO BOX 1585
SPANISH FORK, UT 84660

PROJECT Description: Pleasant Grove City – Murdock Dr; 1500 East to 1600 East Waterline & Roadway Reconstruction.

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated March 2025, and Information for Bidders.

You are hereby notified that your Base Bid plus Additive 1 has been accepted for items in the amount of \$597,320.00.

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance Bond, Payment Bond, and Certificates of Insurance within ten (10) calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said Bonds within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the OWNER.

Dated this 8 day of April 2024.

Pleasant Grove City
Owner

By _____
Guy Fugal, Mayor

Attest: _____
Wendy Thorpe, City Recorder

ACCEPTANCE OF NOTICE
Receipt of the above NOTICE OF
AWARD is hereby acknowledged

By _____

this the _____ day of _____, 2025.

By _____

Title _____

Murdock Dr; 1500 East to 1600 East Waterline & Roadway Reconstruction

Project Number: 2024-09

Bid Tabulation

Bids were due on March, 2025 at 2:00 p.m.

Contractors	Base Bid	Additive 1	Combined	Notes
Hall Engineering and Construction	\$499,100.00	\$98,220.00	\$597,320.00	
Bar S Construction Company, LLC	\$526,476.75	\$89,139.00	\$615,615.75	
Cody Ekker Construction, Inc	\$569,864.00	\$103,770.00	\$673,634.00	
PNL Construction, Inc	\$698,202.20	\$108,485.00	\$806,687.20	
Newman Construction	\$692,823.00	\$133,905.00	\$826,728.00	
Beck Construction & Excavation, Inc	\$993,108.50	\$223,197.00	\$1,216,305.50	
Got Dirt Construction LLC	\$1,456,280.50	\$341,450.00	\$1,797,730.50	
Average	\$776,550.71	\$156,880.86	\$933,431.56	

UNIT PRICE SCHEDULE - BASE BID Schedule A -																			
Murdock Dr																			
Item #	Description	Unit	Quantity	Engineer's Estimate		Hall Engineering and Construction		Bar S Construction Company, LLC		Cody Ekker Construction, Inc		PNL Construction, Inc		Newman Construction		Beck Construction & Excavation, Inc		Got Dirt Construction LLC	
				Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST
1	Mobilization	Lump	1	\$47,000.00	\$ 47,000.00	\$62,580.00	\$62,580.00	\$37,000.00	\$37,000.00	\$50,000.00	\$50,000.00	\$75,800.00	\$75,800.00	\$40,000.00	\$40,000.00	\$83,000.00	\$83,000.00	\$150,000.00	\$150,000.00
2	Traffic Control	Lump	1	\$24,000.00	\$ 24,000.00	\$12,500.00	\$12,500.00	\$11,550.00	\$11,550.00	\$12,000.00	\$12,000.00	\$29,500.00	\$29,500.00	\$8,500.00	\$8,500.00	\$31,000.00	\$31,000.00	\$33,700.00	\$33,700.00
3	Roadway Excavation (Plan Quantity)	CY	1,711	\$30.00	\$ 51,330.00	\$18.50	\$31,653.50	\$37.00	\$63,307.00	\$30.00	\$51,330.00	\$39.20	\$67,071.20	\$50.00	\$85,550.00	\$68.50	\$117,203.50	\$280.00	\$479,080.00
4	Soft Spot Repair (Contingency Item)	CY	171	\$90.00	\$ 15,390.00	\$55.00	\$9,405.00	\$52.00	\$8,892.00	\$55.00	\$9,405.00	\$66.00	\$11,286.00	\$55.00	\$9,405.00	\$124.00	\$21,204.00	\$83.50	\$14,278.50
5	Untreated Road Base (Plan Quantity)	CY	982	\$25.00	\$ 24,550.00	\$40.25	\$39,525.50	\$55.25	\$54,255.50	\$62.00	\$60,884.00	\$43.50	\$42,717.00	\$54.00	\$53,028.00	\$69.00	\$67,758.00	\$73.50	\$72,177.00
6	Hot Mix Asphalt (APWA Class II)	Ton	712	\$120.00	\$ 85,440.00	\$107.50	\$76,540.00	\$106.50	\$75,828.00	\$115.00	\$81,880.00	\$139.00	\$98,968.00	\$168.00	\$119,616.00	\$132.00	\$93,984.00	\$130.00	\$92,560.00
7	Remove and Install 5' Cross Gutter	SF	470	\$27.00	\$ 12,690.00	\$18.00	\$8,460.00	\$21.00	\$9,870.00	\$30.00	\$14,100.00	\$25.25	\$11,867.50	\$30.00	\$14,100.00	\$168.00	\$78,960.00	\$120.00	\$56,400.00
8	Remove and Install Curb and Gutter	LF	380	\$57.00	\$ 21,660.00	\$48.00	\$18,240.00	\$58.00	\$22,040.00	\$50.00	\$19,000.00	\$89.25	\$33,915.00	\$70.00	\$26,600.00	\$52.00	\$19,760.00	\$58.00	\$22,040.00
9	Remove and Install Sidewalk	SF	1,130	\$27.00	\$ 30,510.00	\$13.00	\$14,690.00	\$11.00	\$12,430.00	\$11.00	\$12,430.00	\$16.50	\$18,645.00	\$23.00	\$25,990.00	\$12.00	\$13,560.00	\$55.00	\$62,150.00
10	Remove and Install Sidewalk with Curb Wall	SF	390	\$28.00	\$ 10,920.00	\$17.00	\$6,630.00	\$18.75	\$7,312.50	\$21.00	\$8,190.00	\$23.50	\$9,165.00	\$60.00	\$23,400.00	\$15.00	\$5,850.00	\$55.00	\$21,450.00
11	Remove and Install Concrete Drive Approach 6" Thick	SF	315	\$30.00	\$ 9,450.00	\$15.00	\$4,725.00	\$15.00	\$4,725.00	\$13.00	\$4,095.00	\$28.00	\$8,820.00	\$25.00	\$7,875.00	\$16.00	\$5,040.00	\$55.00	\$17,325.00
12	Remove and Install Concrete Driveway 4" Thick	SF	385	\$27.00	\$ 10,395.00	\$13.00	\$5,005.00	\$11.75	\$4,523.75	\$10.00	\$3,850.00	\$12.50	\$4,812.50	\$24.00	\$9,240.00	\$13.00	\$5,005.00	\$120.00	\$46,200.00
13	Remove and Install Pedestrian Access Ramp	Ea	6	\$3,750.00	\$ 22,500.00	\$3,200.00	\$19,200.00	\$3,125.00	\$18,750.00	\$4,800.00	\$28,800.00	\$4,785.00	\$28,710.00	\$2,500.00	\$15,000.00	\$2,652.00	\$15,912.00	\$3,380.00	\$20,280.00
14	Adjust Valve Collar to Grade	Ea	2	\$850.00	\$ 1,700.00	\$750.00	\$1,500.00	\$700.00	\$1,400.00	\$500.00	\$1,000.00	\$875.00	\$1,750.00	\$550.00	\$1,100.00	\$961.00	\$1,922.00	\$3,010.00	\$6,020.00
15	Adjust Manhole Collar to Grade	Ea	2	\$1,000.00	\$ 2,000.00	\$950.00	\$1,900.00	\$950.00	\$1,900.00	\$950.00	\$1,900.00	\$1,070.00	\$2,140.00	\$925.00	\$1,850.00	\$1,270.00	\$2,540.00	\$3,010.00	\$6,020.00
16	8" C-900 Water Line	FT	450	\$120.00	\$ 54,000.00	\$71.00	\$31,950.00	\$85.00	\$38,250.00	\$95.00	\$42,750.00	\$105.00	\$47,250.00	\$108.00	\$48,600.00	\$198.00	\$89,100.00	\$130.00	\$58,500.00
17	8"X8"X8" Tee	Ea	1	\$1,000.00	\$ 1,000.00	\$2,580.00	\$2,580.00	\$1,800.00	\$1,800.00	\$1,600.00	\$1,600.00	\$1,750.00	\$1,750.00	\$2,500.00	\$2,500.00	\$3,989.00	\$3,989.00	\$10,600.00	\$10,600.00
18	8" MJ X FL 90 Degree Bend	Ea	1	\$800.00	\$ 800.00	\$1,380.00	\$1,380.00	\$895.00	\$895.00	\$1,000.00	\$1,000.00	\$950.00	\$950.00	\$1,575.00	\$1,575.00	\$2,046.00	\$2,046.00	\$9,740.00	\$9,740.00
19	8" Gate Valve	Ea	2	\$3,500.00	\$ 7,000.00	\$3,350.00	\$6,700.00	\$3,500.00	\$7,000.00	\$3,500.00	\$7,000.00	\$3,600.00	\$7,200.00	\$3,750.00	\$7,500.00	\$4,571.00	\$9,142.00	\$11,900.00	\$23,800.00
20	Culinary Service Connection	Ea	7	\$4,200.00	\$ 29,400.00	\$1,940.00	\$13,580.00	\$3,025.00	\$21,175.00	\$1,940.00	\$13,580.00	\$3,050.00	\$21,350.00	\$3,260.00	\$19,600.00	\$4,691.00	\$32,837.00	\$10,800.00	\$76,600.00
21	Remove Fire Hydrant	Ea	1	\$800.00	\$ 800.00	\$1,290.00	\$1,290.00	\$850.00	\$850.00	\$1,000.00	\$1,000.00	\$1,250.00	\$1,250.00	\$1,350.00	\$1,350.00	\$3,665.00	\$3,665.00	\$2,070.00	\$2,070.00
22	Install Fire Hydrant	Ea	2	\$12,000.00	\$ 24,000.00	\$10,250.00	\$20,500.00	\$9,450.00	\$18,900.00	\$9,000.00	\$18,000.00	\$11,150.00	\$22,300.00	\$9,800.00	\$19,600.00	\$19,630.00	\$39,260.00	\$17,100.00	\$34,200.00
23	Loop Culinary Water Line	Ea	1	\$10,000.00	\$ 10,000.00	\$7,350.00	\$7,350.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$4,500.00	\$4,500.00	\$8,190.00	\$8,190.00	\$21,436.00	\$21,436.00	\$8,930.00	\$8,930.00
24	4" C-900 Water Line	FT	150	\$90.00	\$ 13,500.00	\$45.00	\$6,750.00	\$62.00	\$9,300.00	\$78.00	\$11,700.00	\$65.00	\$9,750.00	\$133.00	\$19,950.00	\$332.00	\$49,800.00	\$120.00	\$18,000.00
25	4"x4"x4" Tee	Ea	2	\$600.00	\$ 1,200.00	\$2,390.00	\$4,780.00	\$1,050.00	\$2,100.00	\$1,200.00	\$2,400.00	\$1,040.00	\$2,080.00	\$1,490.00	\$2,980.00	\$3,680.00	\$7,360.00	\$7,040.00	\$14,080.00
26	4" Gate Valve	Ea	3	\$2,500.00	\$ 7,500.00	\$2,750.00	\$8,250.00	\$2,200.00	\$6,600.00	\$2,300.00	\$6,900.00	\$1,980.00	\$5,940.00	\$2,550.00	\$7,650.00	\$3,226.00	\$9,678.00	\$5,930.00	\$17,790.00
27	Loop Pressurized Irrigation	Ea	3	\$5,000.00	\$ 15,000.00	\$4,250.00	\$12,750.00	\$3,950.00	\$11,850.00	\$4,000.00	\$12,000.00	\$3,500.00	\$10,500.00	\$6,200.00	\$18,600.00	\$19,218.00	\$57,654.00	\$4,780.00	\$14,340.00
28	Drainage Pipe - 18 inch, Reinforced Concrete, Leak-Resistant	FT	203	\$170.00	\$ 34,510.00	\$82.00	\$16,646.00	\$103.50	\$21,010.50	\$125.00	\$25,375.00	\$215.00	\$43,645.00	\$158.00	\$32,074.00	\$164.00	\$33,292.00	\$120.00	\$24,360.00
29	Drainage Pipe - 15 inch, Reinforced Concrete, Leak-Resistant	FT	215	\$160.00	\$ 34,400.00	\$76.00	\$16,340.00	\$97.50	\$20,962.50	\$125.00	\$26,875.00	\$190.00	\$40,850.00	\$146.00	\$31,390.00	\$153.00	\$32,895.00	\$110.00	\$23,650.00
30	Single Inlet Catch Basin	Ea	6	\$8,000.00	\$ 48,000.00	\$5,950.00	\$35,700.00	\$4,500.00	\$27,000.00	\$4,800.00	\$28,800.00	\$5,620.00	\$33,720.00	\$4,465.00	\$26,790.00	\$6,376.00	\$38,256.00	\$3,490.00	\$20,940.00
BASE BID A TOTAL				\$ 650,645.00	\$499,100.00	\$526,476.75	\$569,864.00	\$698,202.20	\$692,823.00	\$993,108.50	\$1,456,280.50								

UNIT PRICE SCHEDULE - ADDITIVE 1 - 1000 S																			
Murdock Dr																			
Item #	Description	Unit	Quantity	Engineer's Estimate		Hall Engineering and Construction		Bar S Construction Company, LLC		Cody Ekker Construction, Inc		PNL Construction, Inc		Newman Construction		Beck Construction & Excavation, Inc		Got Dirt Construction LLC	
				Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST
31	Mobilization	Lump	1.00	\$9,000.00	\$ 9,000.00	\$11,500.00	\$11,500.00	\$3,500.00	\$3,500.00	\$10,000.00	\$10,000.00	\$7,500.00	\$7,500.00	\$17,800.00	\$17,800.00	\$36,000.00	\$36,000.00	\$75,000.00	\$75,000.00
32	Traffic Control	Lump	1	\$5,000.00	\$ 5,000.00	\$4,500.00	\$4,500.00	\$1,750.00	\$1,750.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$2,850.00	\$2,850.00	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00
33	Remove Existing Asphalt (Plan Quantity)	SY	2,080	\$3.00	\$ 6,240.00	\$8.00	\$16,640.00	\$6.00	\$12,480.00	\$7.00	\$14,560.00	\$5.45	\$11,336.00	\$5.50	\$11,440.00	\$37.95	\$78,935.00	\$70.00	\$145,600.00
34	Soft Spot Repair (Contingency Item)	CY	105	\$90.00	\$ 9,450.00	\$55.00	\$5,775.00	\$52.00	\$5,460.00	\$55.00	\$5,775.00	\$66.00	\$6,930.00	\$54.00	\$5,670.00	\$57.00	\$5,985.00	\$83.50	\$8,767.50
35	Untreated Road Base	Ton	215	\$25.00	\$ 5,375.00	\$21.50	\$4,622.50	\$52.50	\$11,287.50	\$58.00	\$12,470.00	\$33.00	\$7,095.00	\$55.00	\$11,825.00	\$58.00	\$12,470.00	\$73.50	\$15,802.50
36	Hot Mix Asphalt (APWA Class II)	Ton	471	\$120.00	\$ 56,520.00	\$107.50	\$50,632.50	\$106.50	\$50,161.50	\$115.00	\$54,165.00	\$139.00	\$65,469.00	\$170.00	\$80,070.00	\$146.00	\$68,766.00	\$130.00	\$61,230.00
37	Adjust Valve Collar to Grade	Ea	1	\$850.00	\$ 850.00	\$750.00	\$750.00	\$700.00	\$700.00	\$500.00	\$500.00	\$875.00	\$875.00	\$550.00	\$550.00	\$961.00	\$961.00	\$3,010.00	\$3,010.00
38	Adjust Manhole Collar to Grade	Ea	4	\$1,000.00	\$ 4,000.00	\$950.00	\$3,800.00	\$950.00	\$3,800.00	\$950.00	\$3,800.00	\$1,070.00	\$4,280.00	\$925.00	\$3,700.00	\$1,270.00	\$5,080.00	\$3,010.00	\$12,040.00
ADDITIVE 1 TOTAL				\$ 96,435.00	\$98,220.00	\$89,139.00	\$103,770.00	\$108,485.00	\$925.00	\$133,905.00	\$223,197.00	\$341,450.00							

COMBINED BASE BID WITH SCHEDULES A AND B																			
Murdock Dr																			
				Engineer's Estimate		Hall Engineering and Construction		Bar S Construction Company, LLC		Cody Ekker Construction, Inc		PNL Construction, Inc		Newman Construction		Beck Construction & Excavation, Inc		Got Dirt Construction LLC	
COMBINED TOTAL				\$ 747,080.00	\$597,320.00	\$615,615.75	\$673,634.00	\$806,687.20	\$826,728.00	\$1,216,305.50	\$1,797,730.50								

*Items shown in RED are corrected mathematical errors based on unit prices provided



Proclamation

“Arbor Day” April 24, 2025

WHEREAS, Arbor Day is observed throughout the nation; and

WHEREAS, trees provide beauty to the community; and

WHEREAS, trees provide valuable shade from the hot summer sun; and

WHEREAS, trees can reduce the erosion of topsoil and produce oxygen and provide habitat for wildlife; and

WHEREAS, trees are valuable in purifying the air in Utah’s arid climate; and

WHEREAS, having beautiful trees planted in the community is an important matter to the citizens; and

WHEREAS, the city was named “Pleasant Grove” because of a beautiful grove of trees and reflects the appreciation our forefathers had for them, and

WHEREAS, Pleasant Grove, as “Utah’s City of Trees,” continues to be characterized by the scenic landscape that trees provide.

NOW, THEREFORE, I, Guy L Fugal, Mayor of Pleasant Grove City, on behalf of the City Council, do hereby proclaim that the citizens of Pleasant Grove observe April 24, 2025, as **Arbor Day**, by joining the Beautification Commission at the Hill Park, 350 South 1500 East at 8 a.m. for a tree planting ceremony and, further urge everyone to plant a tree.

DATE: _____

Guy L Fugal, Mayor

(SEAL)

Wendy Thorpe, City Recorder, CMC

RESOLUTION NO. 2025 - 014

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A SALES AGREEMENT WITH CLARK SHANE JOHNSTON FOR 540 SQUARE FEET OF PROPERTY LOCATED AT APPROXIMATELY 180 NORTH 900 EAST, PLEASANT GROVE, UTAH COUNTY, UTAH AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, City (“Seller”) is political subdivision of the state and is a municipal corporation organized under the laws of the State of Utah; and

WHEREAS, City is the owner of certain real property consisting of approximately 3.51 acres located generally at 180 North and 900 East in Pleasant Grove, Utah County; and

WHEREAS, Buyer is desirous of acquiring a portion of said property consisting of approximately 540 sq. feet; and

WHEREAS, City declares the property surplus; and

WHEREAS, the City has determined the Fair Market Value of said property; and

WHEREAS, the City has determined that it has no municipal use for the property; and

WHEREAS, the parties have agreed to the purchase and sale of the Property and negotiated an agreed upon price based upon the fair market value; and

WHEREAS, City desires to sell to the Buyers, and the Buyers desire to purchase from City, all of the right, title, and interest of Seller in and to the Property, all on the terms, conditions, and provisions hereinafter set forth.

WHEREAS, City and Buyers agree that it is in the best interests of both Parties to enter into this Agreement; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove, Utah as follows:

SECTION 1:

The Mayor is hereby authorized to sign the Sales Agreement with Clark Shane Johnston which is attached as Exhibit A.

SECTION 2:

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this ____ day of _____, 2025.

Mayor Guy L. Fugal

ATTEST:

Wendy Thorpe,
City Recorder

Motion: Council Member _____

Second: Council Member _____

<u>ROLL CALL</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mayor Guy L. Fugal	_____	_____	_____	_____
Dianna Andersen	_____	_____	_____	_____
Eric Jensen	_____	_____	_____	_____
Cyd LeMone	_____	_____	_____	_____
Steve Rogers	_____	_____	_____	_____
Todd Williams	_____	_____	_____	_____

SALES AGREEMENT REAL PROPERTY

THIS AGREEMENT is made and entered into as of the ____ day of _____, 2025, by and between PLEASANT GROVE CITY (the “City” or “Sellers”), a municipal corporation established under the laws of the State of Utah, whose address is 70 South 100 East, Pleasant Grove, Utah County, Utah and CLARK SHANE JOHNSTON, a single Man (“Buyer”) whose address is: 157 North 900 East, Pleasant Grove, Utah County, Utah.

WHEREAS, Sellers are the owners of certain real property situated in Utah County, State of Utah, at approximately 180 North 900 East, Pleasant Grove, Utah, 84062, consisting of approximately 3.51 acres, parcel No. 14:035:0263 (the "*Property*"); and

WHEREAS, Sellers originally purchased the property for the purpose of constructing and maintaining water facilities on the property; and

WHEREAS, Buyer approached City requesting the option to purchase a portion of the property in order to make his garage more accessible; and

WHEREAS, Buyer requested to purchase approximately 540 sq. feet of property City determined that the entire 3.51 acres would not be necessary to maintain the water facilities; and

WHEREAS, Buyer desires to purchase a portion of said property, approximately 540 square feet for his own uses; and

WHEREAS, the City has determined the Fair Market Value of said property; and

WHEREAS, the City has determined that it has no municipal use for the property; and

WHEREAS, the parties have agreed to the purchase and sale of the Property and negotiated an agreed upon price based upon the fair market value; and

WHEREAS, City desires to sell to the Buyer, and the Buyer desires to purchase from City, all of the right, title, and interest of Seller in and to the Property, subject to the reservation of all easements of record, implied or established in this transaction, all on the terms, conditions, and provisions hereinafter set forth.

NOW, THEREFORE, in consideration of the representations, warranties, covenants, and agreements herein contained, the parties agree as follows:

1. Purchase and Sale of Real Property. Seller, and each of them hereby agrees to sell to the Buyer all of their respective interests in the real property described in the Quit Claim Deed shown in Exhibit A on the terms, conditions, and provisions contained in this Agreement.

Purchase Price of Real Property:

- a. Consideration for the purchase of the property is as follows: Buyer agrees to pay. FIFTEEN DOLLARS (\$15.00) per square foot of property for approximately 540 s/f of property for a sales price of EIGHT THOUSAND ONE HUNDRED DOLLARS (\$8,100.00).
- b. Cash Due at Closing: The total cost of sale to be paid at Closing is eight thousand one hundred dollars (\$8,100.00).
- e. Closing Funds. At the Closing, Buyer shall deposit with the Escrow Agent for the account of Seller, in current available funds, an amount equal to the Purchase Price less the Deposit, as such amount may be increased or reduced by such sums as are required to take into account any prorations, credits or other adjustments required by this Agreement and all interest earned on the Deposit and paid to Seller.

2. Other Terms of Sale.

- a. Buyer will hire a surveyor to prepare the legal description for the Quit Claim Deed.
- b. City will not execute the Quit Claim Deed until Buyer has submitted a new one-lot subdivision plat for the existing home.
- c. City will sign and record the Quit Claim deed just before recording the new subdivision plat.
- d. Buyer will be responsible for constructing and paying for a retaining wall between his property and the remaining City property. Buyer will also be responsible for backfilling the existing retaining wall.

3. Closing. The Closing shall take place at: _____ a.m./p.m. on the _____ day of _____, 2025, or at such other time or place as may be mutually agreed upon by the parties. The date on which the Closing is to take place is herein referred to as the "**Closing Date**". All customary and usual closing costs associated with this transaction to be paid by the parties as customarily assessed.

4. Condition of Property. Buyer agrees that property is in an "as is" condition. No assumptions or agreements as to the condition of the property have been implied or expected. Buyer will enclose the open storm drain at its expense.

5. Deliveries by Seller. At the Closing, Seller shall deliver the following to the Buyer through the Escrow Agent:

- a. Quit Claim Deed (the "Deed") to the Property, sufficient to convey title from Seller, as required by applicable law.
- b. If the Buyers want title insurance for the Property, the Buyers shall, at their expense, be responsible for obtaining such insurance. The Buyers may obtain a commitment for such policy no later than twenty (20) days prior to the agreed upon Closing Date shown in 3 above. If the Buyers have any objections to any exceptions contained in such commitment (other than any mortgage loans to be satisfied at Closing), it shall so notify Seller in writing within ten (10) days after receipt of

such commitment. Seller shall use Sellers' best efforts to remove any such exceptions within thirty (30) days from the date of notification of such objections, and in the event Seller cannot do so, the Buyers may elect to terminate this Agreement, may grant Seller additional time to remove the objectionable exceptions to title, or may waive the exceptions and take title subject to such exceptions.

- c. Such other instruments or documents as may be necessary or appropriate to carry out the transaction contemplated by this Agreement.
6. Representations of Seller. Seller hereby represents and warrants to the Buyers, as of the date hereof, and as of the Closing Date, as follows:
 - a. Authority. Seller has full right, power, and authority, without the consent of any other person, to execute and deliver this Agreement and the agreements contemplated hereby and to execute and carry out the transactions contemplated hereby and thereby, including, as to Seller, the transfer of the Property.
 - b. Due Organization. The City is a municipal corporation validly existing under the laws of the State of Utah.
 7. Representations of Buyers. Buyers hereby represent and warrant to Seller, as of the date hereof, and as of the Closing Date, as follows:
 - a. Authority. The Buyers have full right, power, and authority, without the consent of any other person or body, to execute and deliver this Agreement and the agreements contemplated hereby and to execute and carry out the transactions contemplated hereby and thereby.
 8. Seller's Obligations.
 - a. Commission. Seller shall indemnify and hold harmless the Buyers against all claims for broker's, finder's or similar fees made or asserted by any party claiming to have been employed by Seller, and all costs and expenses (including attorneys' fees) of investigating and defending such claims.
 - b. Possession. Possession of the Property, free of leases, tenancies, licensees, and occupants, shall be delivered to the Buyers on the Closing Date.
 9. Default. If the Buyer defaults in any obligations under this Agreement, or if any of Seller's representations or warranties prove to be untrue when made or at Closing, and if the City shall not cure the default within ten (10) days after receiving written notice thereof, Buyer may elect (a) to waive such default and continue to close this transaction (b) to terminate this Agreement and receive the Earnest Money deposited or received as of such date as liquidated damages for such default, or (c) to sue for damages as allowed by law. If Seller shall default in any of its obligations under this Agreement, or if any of Seller's representations or warranties prove to be untrue when made or at Closing, and Seller shall

not cure the default within ten (10) days after receiving written notice thereof, the City shall have such remedies as may be provided by law, including the right to terminate this Agreement and the right to commence legal action for specific performance or for damages.

10. Notice. Any notice required to be given pursuant to this Agreement shall be in writing and may be given by personal delivery or certified mail, postage prepaid, at the following addresses:

If to Seller: Pleasant Grove City
Attn: City Administrator
70 South 100 East
Pleasant Grove, Utah 84062

With a copy to: Christine M. Petersen, Esq.
70 South 100 East
Pleasant Grove, Utah 84062

If to the Buyers: Clark Johnston
157 North 900 East
Pleasant Grove, Utah 84062

11. Other Matters.

- a. Time of Essence. Time is of the essence of this Agreement.
- b. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Utah.
- c. Amendment. This Agreement shall be amended only in writing signed by both the City and Buyers.
- d. Entire Agreement. Seller and the Buyers agree that this Agreement states the entire agreement between the parties and that no promises, representations, or agreements other than those herein contained have been made or relied upon.
- e. Assignments. The City may assign this Agreement in whole or in part, without prior consent of Buyer. No such assignment shall relieve the City of liability hereunder.
- f. No Waiver. No waiver hereunder shall be binding unless executed in writing by the party making the waiver.
- g. Attorneys' Fees. If any action is brought by either party on account of any breach of or to enforce or interpret any of the provisions of this Agreement, or if either party incurs attorneys' fees on account of any breach of any of the provisions of this Agreement, the party prevailing or successfully enforcing its rights hereunder shall be entitled to recover from the other party all costs and expenses, including attorneys' fees, reasonably incurred in connection therewith.

EXECUTED on the day and year first above written.

Seller: Pleasant Grove City:

STATE OF _____)
:SS
COUNTY OF _____)

By: _____
Its: Mayor

On this, the ____ day of _____, 20____, personally appeared before me _____, the undersigned officer, who acknowledged herself/himself to be the Mayor of Pleasant Grove City, and in that capacity being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name by herself/himself as the mayor.

In witness whereof, I hereunto set my hand and official seal.

Notary Public

Buyer:

By: Clark Shane Johnston
Clark Shane Johnston

STATE OF Utah)
:SS
COUNTY OF Utah)

On the 1st day of April 2025, personally appeared before me Clark Shane Johnston, the signer of the foregoing instrument, who duly acknowledged to me that he executed the same.



Kara Kresser
Notary Public

**Pleasant Grove City
City Council Meeting Minutes
Work Session
Tuesday, March 4, 2025
4:30 p.m.**

Mayor: Guy L. Fugal

Council Members: Dianna Andersen
Eric Jensen
Cyd LeMone
Steve Rogers
Todd Williams

Staff Present: Scott Darrington, City Administrator
Deon Giles, Parks Director
Tina Petersen, City Attorney
Wendy Thorpe, City Recorder
Denise Roy, Finance Director
Andrew Engemann, Fire Chief
Sheri Britsch, Library and Arts Director
Kyler Brower, Assistant to the City Administrator
Neal Winterton, Public Works Director
David Packard, Human Resources Director
Keldon Brown, Police Chief
Daniel Cardenas, Community Development Director
Megan Zollinger, Recreation Director

The City Council and Staff met in the Community Room, 108 South 100 East, Pleasant Grove, Utah.

4:30 P.M. WORK SESSION

Mayor Guy Fugal called the meeting to order at 4:31 p.m. and welcomed those present.

a. Recognition of Leadership Academy Graduates.

City Administrator, Scott Darrington reported on the Leadership Academy and stated that it is a two-month course that includes reading the book ‘Endurance’ by Alfred Lansing as a group. It involves a ship captained by Ernest Shackleton around 1915. A group travels to Antarctica where their boat sinks and they must find a way to survive and get back to civilization without radio contact. Leadership Academy participants learn about Ernest Shackleton and share their findings about leadership principles with the group. Over the course of a few weeks, training is provided on the attribute chosen.

Administrator Darrington reported that this is his 13th time leading the Leadership Academy and is a favorite part of his job and gives him an opportunity to get to know employees. The goal is to train everyone in the organization to one day become a leader. Administrator Darrington introduced the Leadership Academy graduates and certificates were presented to:

- Scott Bezzant from the Public Works Department;
- Sawyer Peacock from the Parks Department;
- Paul Eddington from the Fire Department;
- Nicole Khountam from PG Cares;
- Gabby Yusevich from the Recreation Department;
- Chris Petersen from the Police Department;
- Chane Jensen from the Community Development Department;
- Bryant Sowards from City Administration; and
- Will Westrup the Public Works Department.

b. Discussion of FY26 Budget.

Administrator Darrington asked that the City Council take time over the next few weeks to review the information provided and be prepared to discuss it in more detail at the March 18, 2025, Work Session. A one-page budget information handout was prepared by himself and Finance Director, Denise Roy. He reported that each budget request includes a narrative. The left side of the document shows additional new revenues coming into the City budget with the largest item being sales taxes. Administrator Darrington reported that statewide sales tax has been level over the last year. \$345,000 more was expected to be received and a mid-year budget adjustment will likely be needed. He reported that the City's general property tax will remain the same unless the rate is changed, but a change is not anticipated. There are miscellaneous fees for services, which apply when utilities use the City's right-of-way at a rate of 6% of the bill amount.

Administrator Darrington reported that Director Roy reviews all of the expenses to see if there are possible savings. She has reviewed the budget line by line and has highlighted line items where the City has not been spending the full amount. In years past, the orchestra, PG Players, Arts Commission, and Historic Preservation Commission have been funded out of the General Fund. It is recommended to move that and have CARE tax pay for those items. There is also the \$300,000 contribution to The Ruth. Last year, \$200,000 was paid out of CARE and \$100,000 out of the General Fund. This year, the recommendation was to pay the full amount out of CARE tax. On the expense side, that will save \$100,000 in General Fund revenue.

The right side of the document outlines the uses. Administrator Darrington explained that the uses are the recommendations for how the new money will be spent. Full-time wages will see an increase. This includes the cost-of-living adjustment ("COLA") and merit increases. There is a step and grade system now for Police and Fire. The step is 2.35%, which is the merit increase. That is extended City-wide, so each Department Head will have 2.35% for each employee in merit that there is discretion. In addition, there is the COLA at 2.7%. Both the COLA and merit total 5.05%. That is extended to the part-time wages as well. There is a recommendation for a new full-time position. It would be internal recruitment for a Public Relations and Special Events

position. There is already someone who handles Special Events, but he would like to make that a full-time position, with the additional hours being used to handle the Public Relations needs.

Council Member Cyd LeMone asked if Lisa Flinders still handles the Public Relations. Administrator Darrington explained that Ms. Flinders handles the hard news, but the new employee would cover employee profiles, social media, and so on. The idea is to have someone who can do more for social media in terms of Public Relations needs. Council Member LeMone suggested increasing the hours available so Ms. Flinders can handle those responsibilities.

Administrator Darrington explained that what is proposed would take one position and make it full-time as opposed to part-time. If the position is funded, there could be an internal recruitment process. The bulk of what will be handled with the position is Special Events. He clarified that this includes events such as the tree lighting. The request is that funding be allocated for this position so there can then be a recruitment process. Council Member Steve Rogers asked if the person in this position will work with all departments, which was confirmed. However, there will likely not be as much done with the library. Council Member Rogers asked if there is an ability to consolidate existing positions so there is no duplicative spending taking place. Administrator Darrington does not believe so. He would prefer there be some separation with the Public Relations work that is happening at the library. Council Member Rogers asked for a full description of the position before a decision is made. It was noted that more information will be provided at the Work Session in two weeks. There can be additional Council discussion then.

Administrator Darrington shared a recommendation for additional part-time positions. This includes a Fire Inspector to assist with some of the inspections related to development. The Custodial position listed is for additional personnel to mainly be situated at The Cook Family Park. When school is out and the weather is nice, someone needs to be there when the park is open in order to empty the garbage cans, collect trash, and make sure the park remains clean.

An employee survey was conducted last year where there were questions about possible improvements. The feedback received suggested a potential 401(k) match for employees. There is not currently a match, but some cities have them. If there is a 401(k) match, that would make Pleasant Grove a little bit more competitive, especially with the positions that are harder to recruit. The number for that is \$139,500. There is an assumption that 75% of employees participate. There have been discussions with other cities about their take rate. Usually, when it is implemented, it is a little bit lower, but after it has been around for a while, the take rate increases.

Council Member Eric Jensen asked about the use it or lose it vacation bank. Administrator Darrington reported that it is at 168 hours. He explained that it used to be 120 hours and was changed to 168 during the COVID-19 pandemic because people were not using their vacation. Once there are 168 hours banked, it is use or lose. Increasing that number is a further liability to the City because all of that needs to be paid out when the employee leaves. Several cities have around 240, so what Pleasant Grove has in place is a little bit under the average. However, if it increases to 240, eventually employees will reach that and it will return to a use-or-lose situation. It would be paid out if an employee left, but the cost would depend on the hours banked and the wage. Additional discussions were had about the vacation bank number. There was a desire to understand what an increase would mean for employee retention and recruitment. Administrator

Darrington offered to create a pro and con list that can be reviewed by the City Council in the future.

Council Member Rogers asked about the 401(k) program. He pointed out that it is possible to place certain restrictions on the program, such as being an employee for six months before qualifying to participate. He wanted to know if City Staff has explored what the program might look like. Director Roy reported that there have been discussions about the details, but there is a lot that would need to be finalized. Council Member Rogers explained that certain restrictions can assist with retention. He requested more information about the restrictions that are envisioned.

Administrator Darrington shared information about insurance increases. Currently, the document has a blank space, but he found out earlier in the day that the medical has no increase. The dental came in fairly high, so there will be a re-bid for that. He will share more information once those numbers come in. Property and liability insurance is with the Utah Local Governments Trust, but the City has not received their number yet. The assumption is that there will be an increase there, but he is not certain how much. The missing numbers should be received by April 2025.

The operational increases were reviewed. Administrator Darrington reported that there were requests from the departments for operational line items. He pointed out the Budget Fiscal Year 2026 – Operational Supplementary Summary section in the document. The requested funding is on the left and the right shows the recommended funding. He explained that there are two items he is not certain what to do with. The first was a request from Miss Pleasant Grove for an additional \$5,000. Currently, the funding amount is \$25,000. In addition, there is a request to implement a teen program at \$10,000. This was requested last year but was not approved at that time. At this point, there is no recommendation for additional funding, but the Council can discuss the request.

Council Member Todd Williams believed Miss Pleasant Grove is requesting to shift from \$25,000 to \$40,000, but City Staff is not recommending approval. Administrator Darrington explained that this is more of a discussion for the Council rather than an administrative question. Council Member LeMone thought this was discussed last year. Administrator Darrington confirmed this but explained that the request was made this year as well. Council Member Rogers asked if the details of the request are provided to City Staff. Administrator Darrington clarified that this is included in the narrative. The Pageant Director is asking for additional funding to continue running the pageant. Council Member LeMone wanted more specifics to understand the need for additional funding. Administrator Darrington confirmed that there can be outreach to request those details. Council Member Williams understands that costs increase but would like an explanation.

Council Member LeMone acknowledged that there might be inflationary reasons for the \$5,000 increase that was requested for Miss Pleasant Grove but would like more details. As for the teen program, that is not something that she is interested in pursuing at this time. Council Member Williams asked about the requirements to run for Miss Pleasant Grove. Administrator Darrington believed the participants needed to be a resident of Pleasant Grove or Lindon. There was discussion about the eligibility requirements. Council Member Williams asked what Lindon contributes to Miss Pleasant Grove. Administrator Darrington offered to look into this. He explained that there can be a written document submitted to further explain the funding requests.

Council Member Dianna Andersen believed that last year, there were discussions about the pageant. At that time, it was determined that the intention was to have a community representative. She is not opposed to providing scholarships to young people who are representing Pleasant Grove well. Council Member Williams stated that it is important to decide whether the goal is to get participants to move forward to Miss Utah or if the goal is to provide scholarships to young people.

Administrator Darrington shared additional information about the one-page document that was distributed to the Council. He explained that currently, the amount is not balanced and it is off by \$255,819. Usually when the information is presented at this time of year, the budget is not balanced. There is another month or two of sales tax revenue that will come in. A lot of times, it is possible to make up the difference there. There is also the Admin Allocation from the Enterprise Funds to the General Fund. That new allocation has not occurred yet and could be over \$100,000. There is confidence that the \$255,819 will be made up as the revenues are further examined, but this is where the numbers stand currently. Administrator Darrington reported that the budget will be balanced by May 1, 2025, which is when the Tentative Budget will be adopted by the City.

As for the Miss Pleasant Grove float, the chassis no longer operates and a new one is needed. There is a request to the City for a new chassis for the float, which is included in the Capital Supplemental Summary portion of the document. On the bottom, where other funding sources are listed, it references CARE. The second item lists the Miss Pleasant Grove float chassis. This is a one-time cost that is believed to be approximately \$25,000. City Staff has recommended funding because the alternative is that there will not be a float. Currently, the City is in the process of finding out how to proceed. There is a desire to find a used vehicle. The \$25,000 listed is the number provided by Modern Display for the chassis. It is important to consider that cost when discussing the other budget requests that have been made for Miss Pleasant Grove. Based on Council Member discussion, it seems the Council wants more details about what the \$5,000 will be used for. There is also a desire to better understand what Lindon contributes. He offered to obtain that information and bring it back to the Council. He asked about the Miss Teen Program.

Council Member Williams believes there should be more funding for the teens and less for Miss America. Council Member Rogers asked if the Miss Pleasant Grove pageant pays to be part of the Miss America circuit, which was confirmed. Council Member LeMone requested information outlining the number of youth participants and how funding is used for the pageant. Administrator Darrington reiterated that the additional funding is not currently being recommended by City Staff, but additional information will be brought back to the City Council for consideration.

Council Member Rogers noted that some of the funding requests have a paragraph with information, but some of the details are lean. Administrator Darrington explained that the Department Heads are available and can provide more details about the requests if desired. He next reviewed the Capital Supplementary section and explained that it is broken into two phases. There is roughly \$2 million in General Fund Capital and roughly \$1 million in CARE money. There is just over \$1 million in the Fund Balance. In the General Fund Capital, some money is left there for contingency for smaller projects that might arise throughout the year. He clarified that any larger items will be brought back to the City Council for a budget amendment.

Administrator Darrington reviewed items on the list, including the Battle Creek Trailhead. It is the most expensive project listed there at \$1.5 million. This would include the grading, curb, gutter, sidewalk, and asphalt. The recommendation is to fund it all, with \$760,000 taken out of the General Fund and \$760,000 out of CARE. The project is for the parking lot at the trailhead.

Public Works Director, Neal Winterton, reported that a concept plan was created for the budget process. The upper portion will be left in a gravel condition to accommodate horse trailers, but the lower section is anticipated to be paved. In order to turn a horse trailer around, there needs to be a large area available, so that has been taken into account. Council Member Rogers asked if the facilities will be upgraded. Administrator Darrington clarified that the cost is for the parking lot. A new restroom was put in last year. The proposed curb and gutter are there to handle the water. The concept plan was shared with the City Council. Director Winterton pointed out the restroom location. The challenge is to ensure that a horse trailer can still be parked at the trailhead. There is an estimated cost of \$1 million, but there is contingency included as well as construction management. Discussions were had about lighting and the need to accommodate horse trailers.

Another item on the list is the downtown grant. The Mountainland Association of Governments (“MAG”) provided more than was requested, so the grant is for \$125,000. There is a match of \$9,500, so that has been included. The application language was fairly broad, so there is some flexibility. Council Member Jensen reported that in the past, the City went through R/UDAT and a lot of good things came out of that. He does not want that effort to be duplicated if a consultant is hired now. There are a lot of ideas that already came out of the previous process. Administrator Darrington clarified that there is no intention to change the design standards. The idea is to look at how to motivate business owners to reinvest and how to encourage business owners to make this a vibrant place. A consultant can assist with the process and what is envisioned in the area. Council Member Rogers asked whether the \$134,500 would be used for the consultant work. Administrator Darrington clarified that there will be continued discussions with MAG.

Council Member LeMone asked for specific information about what the grant can accomplish. Administrator Darrington offered to share this information with the Council in the future. He recommended that the City accept the \$125,000 grant. There will be work done with MAG to determine specifics. When the application was submitted, it was written more broadly so there was some level of flexibility. There is a matching amount needed if the grant money is accepted. Administrator Darrington reiterated that it is recommended the City accept the \$125,000 grant.

There was a request listed for marquees. Administrator Darrington reported that the marquee done by the library cost approximately \$40,000, but the costs are now \$45,000. As a result, the cost would be \$90,000 with money added for the electrical. Right now, he does not have that recommended for funding, because he wanted to receive feedback from the City Council about whether or not it is a priority item. One of the requests that came through was to have permanent posts from Center Street to 200 South. Some poles could be installed and those poles could have banners or lights. If the poles, banners, and lights are purchased, the estimate is \$244,000. Administrator Darrington reviewed additional items, including the Recreation Center roof. There was a fairly significant leak, as the roof is approximately 18 years old. There is a narrative with more information about what is proposed to be done there and the associated costs.

Council Member Jensen asked about the Manila Creek walking path retaining wall line item. Administrator Darrington explained that there is a walking path that goes around Manila Creek Pond and it is starting to slough in certain areas, so it needs to be retained. Parks Director, Deon Giles, explained that there is not a retaining wall in place currently, but one is needed. The asphalt is eroding, so the plan is to put a retaining wall along that edge to prevent further deterioration. Administrator Darrington reported that the recommendation is for that to come from CARE tax.

It was noted that the library is asking for \$60,000 for furniture. Library and Arts Director, Sheri Britsch, reported that it has been about seven years since the remodel was done. The remodel involved using KSL.com furniture. It has held up well, but there are tables and other items that are starting to fall apart, especially the tables that are used for the different library programs.

Administrator Darrington noted that Council Member Rogers sent him an email about a campaign encouraging people to shop in Pleasant Grove. He asked if there was a desire to create a Committee to explore that suggestion. Council Member Rogers thought there could be a festival that highlights local businesses or a Taste of the Town kind of event to focus on different restaurants. He is in favor of setting some money aside and then looking into different ways to encourage local businesses. It is important for residents to understand that shopping locally benefits the City. Council Member Andersen pointed out that the full-time Public Relations and Special Events employee could potentially organize something like that if the position is ultimately funded.

Administrator Darrington reported that this item will be brought back to the City Council at the next Work Session. There will be continued discussions and all requested information will be shared. Mayor Fugal asked Council Members to review the document and make notes as needed.

c. Staff Business.

There was no additional Staff Business discussed.

ADJOURNMENT

ACTION: At 5:36 p.m., Council Member Jensen moved to ADJOURN. The motion was seconded by Council Member Williams. The motion was unanimously passed by Council Members Andersen, Rogers, Jensen, LeMone, and Williams.

The City Council Work Session Minutes of March 4, 2025, were approved by the City Council on April 8, 2025.

Wendy Thorpe, CMC
City Recorder

(Exhibits are in the City Council Minutes binders in the Recorder's office.)

**Pleasant Grove City
City Council Meeting Minutes
Regular Session
Tuesday, March 4, 2025
6:00 p.m.**

Mayor: Guy L. Fugal

Council Members: Dianna Andersen
Eric Jensen
Cyd LeMone
Steve Rogers
Todd Williams

Staff Present: Scott Darrington, City Administrator
Deon Giles, Parks Director
Tina Petersen, City Attorney
Wendy Thorpe, City Recorder
Denise Roy, Finance Director
Andrew Engemann, Fire Chief
Sheri Britsch, Library and Arts Director
Kyler Brower, Assistant to the City Administrator
Neal Winterton, Public Works Director
David Packard, Human Resources Director
Keldon Brown, Police Chief
Daniel Cardenas, Community Development Director
Megan Zollinger, Recreation Director

The City Council and Staff met in the Community Room, 108 South 100 East, Pleasant Grove, Utah.

6:00 P.M. REGULAR CITY COUNCIL MEETING

1) CALL TO ORDER

Mayor Guy Fugal called the meeting to order at 6:02 p.m. and welcomed those present. All City Council Members were present.

2) PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Williams.

3) **OPENING REMARKS**

The Opening Remarks were offered by Council Member Jensen.

4) **APPROVAL OF MEETING AGENDA**

City Administrator, Scott Darrington, reported that there are no proposed changes to the agenda.

ACTION: Council Member Andersen moved to APPROVE the Meeting Agenda. Council Member LeMone seconded the motion. The motion carried unanimously with Council Members Andersen, Rogers, Jensen, LeMone, and Williams voting “Aye”.

5) **APPOINTMENT**

Mayor Fugal reported that the City Council will consider the appointment of Brooke Larsen to the Pleasant Grove City Justice Court. Judge Larsen explained that she has been a prosecutor for most of her career and has a passion for criminal justice. More specifically, she has a passion for Justice Court. She comes from a family of attorneys and people in law enforcement, so this is important to her. She hopes to be in Pleasant Grove for a long time and is excited about the opportunity.

ACTION: Council Member Williams moved to APPROVE the Appointment of Judge Larsen to the Pleasant Grove City Justice Court. Council Member LeMone seconded the motion. The motion carried unanimously with Council Members Andersen, Rogers, Jensen, LeMone, and Williams voting “Aye”.

Mayor Fugal explained that Judge Larsen will be sworn in at the next meeting after Judge training takes place. Judge Larsen clarified that the actual training is half a day, but there is more hands-on training that needs to be done as well, which involves working with a mentor. Administrator Darrington added that there is a Judicial Commission that needs to sign off and an exam that needs to be written as well. As soon as she passes the exam, the Judicial Commission will weigh in. Once all of that has been completed, it will be possible to formally swear in Judge Larsen.

6) **OPEN SESSION**

Mayor Fugal opened the Open Session.

Linsee Christensen explained that she lives in Pleasant Grove. The Hale Center Theater Orem has recently moved to a new building. The theater is now called The Ruth and Nathan Hale Theater. She serves on the Community Advocacy Committee for the theater and is one of the three liaisons for the City of Pleasant Grove. The Ruth works to elevate the arts through community connections. She explained that the goal is to work with the Arts Commission in Pleasant Grove.

Ms. Christensen is present to share information about an exciting resource for the community and open a line of communication for future opportunities to work together. Since the theater's opening, over 6,500 vouchers have been distributed for tickets. The Ruth will continue to provide world-class shows and performing arts classes that residents in the community can enjoy. The

Ruth would like to invite the City Council and other City Officials to attend an upcoming performance of Jersey Boys. She has vouchers for tickets that she will share with the City Recorder. In the upcoming month, there are also ticket vouchers for the Police Department, Fire Department, and other City Officers. She offered to leave her contact information so the Department Heads could let her know a time that would be convenient for her to bring vouchers for the employees.

Rosemary Dodds reported that she sent the Mayor an email a few days ago. She is a fairly new resident in Pleasant Grove. She and her husband built their home during the COVID-19 pandemic. The City requires them to put their yard in within two growing seasons. The front yard has been completed, but there are still three more sides to do. If the work continues to be done on their own, it will cost \$5,000 to \$6,000 per side. The area that she lives in is near the well pump house, which is near Valley View Elementary School. The problem is that the deer migrate to the area. Ms. Dodds explained that she purchased six trees that cost an average of \$200 to \$400 per tree, but the deer have tried to eat them. She hopes there could be a different solution explored. Administrator Darrington offered to speak to Ms. Dodds further after the City Council Meeting. Council Member Williams explained that the Utah Division of Wildlife Resources ties their hands somewhat.

There were no further comments. The Open Session was closed.

7) **CONSENT ITEMS**

- A. **City Council Meeting Minutes:
City Council Meeting Minutes for the January 21, 2025 Meeting.
City Council Meeting Minutes for the February 4, 2025 Meeting.**
- B. **To Consider for Approval Change Order Payment No. 1 for Geneva Rock Products for the 2025 Pavement Preservation Project.**
- C. **To Consider for Approval Payment No. 6 to Acme Construction, Inc., for the Pleasant Grove Storm Drain Outfall Project.**
- D. **To Consider for Approval Payment Change Order No. 2 for S&L, Inc. for the Pleasant Swimming Pool Deck Project.**
- E. **To Consider for Approval Payment No. 15 to Big-D Construction for the Cook Family Park Project.**
- F. **To Consider for Approval Payment No. 3 to FX Construction for the American Fork River Diversion Reconstruction Project.**
- G. **To Consider for Approval Change Order No. 1 for Lyndon Jones Construction, Inc. for the Mill Ditch Project.**
- H. **To Consider for Approval Change Order No. 2 for Lyndon Jones Construction, Inc., for the Mill Ditch Project.**
- I. **To Consider Approval of Payment Reports for February 6, 2025, and February 20, 2025.**

ACTION: Council Member Williams moved to APPROVE the Consent Items. Council Member Jensen seconded the motion. The motion carried unanimously with Council Members Andersen, Rogers, Jensen, LeMone, and Williams voting “Aye”.

8) **BOARD, COMMISSION, COMMITTEE APPOINTMENTS**

A. None.

9) **PRESENTATIONS**

A. None.

10) **PUBLIC HEARING ITEMS**

A. None.

11) **ACTION ITEMS READY FOR VOTE**

- A. **To Consider for Adoption a Resolution (2025-08) to Authorize the Mayor to Sign an Interlocal Cooperative Agreement between Utah County and Pleasant Grove City Regarding Tourism, Recreation, Cultural, and Convention Facilities (“TRCC”) Tax Funds for The Ruth at doTerra Theater Project.**
Presenter: Attorney Petersen.

City Attorney, Tina Petersen, reported that before the City Council is Resolution (2025-08). This Resolution authorizes the Mayor to sign an Interlocal Agreement with Utah County. The City and The Hale Organization approached Utah County and requested funding for The Ruth Theater through the transient room tax. There was a \$5 million grant awarded for funding. This Interlocal Agreement memorializes the grant. It also sets forth the payment obligations and the method of payment. The term of the agreement is three years. The amount will not exceed the \$5 million that has been awarded and the disbursements shall be over three years. No later than June 30, 2025, an invoice will be submitted to the County and \$1 million will be reimbursed. No later than June 20, 2026, another invoice will be submitted and \$2 million will be received. In 2027, there will be another invoice submitted to the County and the remaining \$2 million will be paid.

Council Member Steve Rogers asked about the purpose of the payments over three years. Attorney Petersen explained that this is a budgetary decision. Discussions were had about the grant amount. Attorney Petersen referenced the Economic Impact Study and noted that it is included in the Meeting Materials Packet. It will become part of the public record. It is estimated that the annual economic impact of having The Ruth there is \$50 million. Council Member Rogers stated that what is currently before the Council is a Resolution that will memorialize the agreement described.

ACTION: Council Member Williams moved to ADOPT Resolution 2025-08 to Authorize the Mayor to Sign an Interlocal Cooperative Agreement between Utah County and Pleasant Grove City Regarding Tourism, Recreation, Cultural, and Convention Facilities (“TRCC”) Tax Funds for The Ruth at doTerra Theater Project. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, Rogers, Jensen, LeMone, and Williams voting “Yes”.

- B. To Consider for Adoption a Resolution (2025-10) to Declare a 1993 Ford One-Ton Dump 2FDKF38G1PCA45117, 2003 GMC Pickup 1GTEK19T13E172855, 2006 Chevy Colorado 1GCDT1368147840, 2006 Chevy Pickup 1GCHK23U36F136796, 2021 Ford F-150 1FTFW1E82MKE06840, 2021 Ford F-150 1FTFW1E86MKE06839, 2007 John Deere Gator W06X4DD001809, Scag Mower M0501352, 2008 Polaris ATV 4X4NM50A38A510543, 2012 Polaris ATV 4XAMH50A9CA353309, SmithCo Diamond Conditioner J825 -011, Troy Bilt Tiller, Boss Snowplow, Himiway E-Bike MT20FDJ3030, Himiway E-Bike MT20HDJ1143 as Surplus and Direct that they be Disposed of According to the City's Policy for Disposing of Surplus Property; and Providing an Effective Date. *Presenter: Director Giles.***

Parks Director, Deon Giles, shared information about Resolution (2025-10), which will declare certain items surplus. He explained that this process will rotate out some equipment, some of which is fairly old. Council Member Williams asked about the surplus process. Director Giles stated that there is a policy in place. Some items are sent to auction, but newer trucks will go through KSL for a sealed bid. As for the e-bikes, it was initially believed that those would be useful to transport tools and items on the Valley Vista Trail, but it was not as useful as anticipated. Council Member Andersen asked if there is anything that could be stripped down for a float chassis. This was denied. Director Giles explained that a truck sits too high for that use.

ACTION: Council Member Jensen moved to ADOPT Resolution (2025-10) to Declare a 1993 Ford 1-Ton Dump 2FDKF38G1PCA45117, 2003 GMC Pickup 1GTEK19T13E172855, 2006 Chevy Colorado 1GCDT1368147840, 2006 Chevy Pickup 1GCHK23U36F136796, 2021 Ford F-150 1FTFW1E82MKE06840, 2021 Ford F-150 1FTFW1E86MKE06839, 2007 John Deere Gator W06X4DD001809, Scag Mower M0501352, 2008 Polaris ATV 4X4NM50A38A510543, 2012 Polaris ATV 4XAMH50A9CA353309, SmithCo Diamond Conditioner J825-011, Troy Bilt Tiller, Boss Snowplow, Himiway E-Bike MT20FDJ3030, Himiway E-Bike MT20HDJ1143 as Surplus and Direct that they be Disposed of According to the City's Policy for Disposing of Surplus Property; and Providing an Effective Date. Council Member Rogers seconded the motion. The motion carried unanimously with Council Members Andersen, Rogers, Jensen, LeMone, and Williams voting "Aye".

12) ITEMS FOR DISCUSSION

A. Continued Items from the Work Session, if Needed.

Mayor Fugal asked that reports be shared. Police Chief, Keldon Brown, reported that the Police Department has been busy lately. He reported that two officers have confirmed their retirement dates. Britt Smith will be retiring and there will be a reception held for him on May 15, 2025. Joshua Motsinger will be retiring and there will be a reception held for him on June 5, 2025. Both have been integral to the work done in Pleasant Grove. After being fully staffed for one month, the department will be short-handed once those retirements occur. The Police Department will start to look into replacements. Chief Brown reported that next Thursday is Pi Day from 1:00 p.m. to 3:00 p.m. As for the incident at the Junior High School, he noted that it has garnered attention.

Human Resources Director, David Packard, reported that most Staff have completed the harassment training, but there are a few that have not. The intention is to have all employees complete that training, including the City Council and Mayor. He offered to resend the training link. It will take approximately 45 minutes to complete the training. Director Packard informed those presents that the next employee appreciation event will be on April 10, 2025, at the Recreation Center. It will be a similar event to previous years and will run from 11:30 a.m. to 1:30 p.m. There will be a catered lunch and awards will be given out. There are eight awards to be handed out, including Employee of the Year for full-time and part-time positions. There is also a Department of the Year award, a Positivity award, Innovation award, Community Service award, and so on. The nomination period is still open. Calendar invites have been sent out to Council Members.

Library and Arts Director, Sheri Britsch, reported that training is currently taking place for the new library computer system. In approximately one month, there will be a joint system with American Fork and Highland. There are a lot of exciting programs happening at the library as well.

Director Giles explained that yesterday and today, all of the Parks Staff were in Park City taking their Certified Pool Operator Class. It is a written test and this will allow them to run the new splash pad. Dusty Boren is attending the Utah Cemetery and Parks Association Conference. Next week, a few employees will attend the Utah Recreation and Parks Conference. Director Giles reported that the last position for the parks has been hired. Council Member Jensen asked about the Discovery Park courts. Director Giles did not have an update but reported that there is still close monitoring taking place. There still needs to be a discussion with the contractor about that.

Recreation Director, Megan Zollinger, reported that Jr. Jazz recently finished. She informed the Council that a few weeks ago, she was told that someone had collapsed. A woman had passed out on a machine. She expressed appreciation that the Fire Department was at the Recreation Center at the time of this emergency. Director Zollinger is grateful for their expertise and service. Discussions were had about other scenarios that have occurred at the Recreation Center. Administrator Darrington stated that the previous Recreation Director had to administer CPR.

Public Works Director, Neal Winterton, reported that construction season has arrived. That being said, some large projects were constructed during the winter season. A few projects have been bid out, which are coming in under budget. There will be a bid for 500 East in the next couple of weeks, which will involve a fresh coat of asphalt. Director Winterton reported that there was a stormwater audit in November. The good news is that it went fairly well, but the bad news is that the City did not pass with flying colors. This was not an unexpected result, as it is common to have several different deficiencies. There are some deficiencies that can be completed by the City, whereas others will be a little more difficult due to time restraints and personnel. He clarified that the audit related to the stormwater quality, existing streets, projects under construction, and enforcement. There were times when the City was critiqued for not being punishing enough. There are efforts made to educate others and work well with contractors. Director Winterton added that there are City facilities that need attention and upgrades as well as street sweeping record-keeping items that need to be addressed. Work will be done to focus on the audit items.

Council Member Andersen asked what the process will look like moving forward. Director Winterton explained that the City needs to create a Response Plan. The plan will outline what the City intends to do. That plan is due in the next 60 days. Once it is approved, it is possible to address items. He clarified that some of the problems will not be addressed for several months whereas some items can be addressed more immediately. More immediate items include improved record keeping and using certain software to track what is done. Council Member Andersen asked who this is done through. Director Winterton reported that the State of Utah Division of Environmental Quality receives their authority from the Environmental Protection Agency.

Council Member Williams noted that a few residents have asked him about State Street and the timing. Director Winterton does not have an answer, because it is not a City project. Mayor Fugal reported that the bids were coming in high, so the decision was made to be more accommodating to the contractor. The contractor put together a plan with phasing. It was a one-year project, but it has turned into a two-year project. It should be finished this year. Director Winterton had heard that the flexibility provided to the contractor in order to receive more favorable pricing resulted in a less favorable schedule. He thanked the Mayor for the clarification on that process.

Director Winterton reported that the concrete rehabilitation is underway and some sidewalks will be fixed in front of the road work that will take place. The road work is scheduled to take place from mid-April to June. There will be as much coordination as possible about the road closures and any disruptions with the residents. Director Winterton shared information about the pool and explained that it is on schedule. The play feature has arrived as has all of the equipment. All of the electrical equipment that is needed is currently on site. Interior piping and electrical are progressing. As for the large shade structure, the footings went down 14 feet to hold and anchor the shade sails that will eventually cover the pool area. Those will be attached right before it opens. He clarified that the large wind sails require a lot of structural foundation in order to be in place. Once there are no longer winter conditions, the concrete can be poured for the deck area.

The Cook Family Park soft opening is scheduled to take place on March 15, 2025. The work on the interior of the park is set. There has been a walkthrough of the restroom and the park itself. Some areas still need to be fenced off, but there is connectivity with sidewalks from one side to the other and to the restrooms. Residents are eager to use the park, so that will occur shortly, but there may be times when the park needs to be shut down to complete additional work. For instance, there is some crane work that will need to be done. Right before the park officially opens, it will need to be closed so it can be cleaned and prepared for the grand opening in June. There are some logistical challenges associated with the soft opening, as there will be some intermittent closures on 600 West, 400 North, and 800 North. There is also some tidying to do on the 1160 North project. Coordination efforts are underway for both the park and the various road work projects.

Council Member Jensen noted that last year, there was a discussion about a new study regarding road conditions in the City. Director Winterton stated that there is a pavement condition study, so there are two datasets. Those need to be compared. The study includes information about the life of the road, the condition of the road, and what is needed moving forward to keep the condition index at a certain number.

Council Member Rogers asked about the soft opening for the park and whether the parking lot will be available. This was confirmed. Council Member Rogers asked for details about the entrance into the parking lot. Director Winterton explained that 800 North will be smoothed and there will be some access there. He pointed out that with the soft opening of the park, not everything will be in its final form. There will be times 800 North has to be closed and times 600 West has to be closed. Information about the status can be communicated on the City website and social media.

Council Member Rogers asked about dust suppression. Director Winterton reported that dust suppression is always part of the construction process. It is important that there not be excessive dust. Some dust will occur whenever there are construction activities underway, but water trucks and sweepers are used to address the issue. A lot needs to be done, but there is confidence that the soft opening of the park can move ahead. He noted that residents are eager to start using the park.

Director Winterton shared information about 4000 North. The design is completed to a point where it is possible to start meeting with residents. Single exhibits have been created in order to start discussing the impacts on frontage and potential compensation related to the impacts. This process should take a month, so the hope is that the bid process can start in approximately one month. Director Winterton reported that the project is under the Cedar Hills umbrella, but 75% of the residents are from Pleasant Grove. As a result, the City is taking an active role in this process.

Fire Chief, Andrew Engemann, reported that the Fire Department is now fully staffed and all of the shifts are full. The station has been busy with the recruitment camp that has been taking place. Trainees have come from nearby cities. Chief Engemann reported that wildland season is starting and a call was already received from Texas asking for assistance. He next explained that a few weeks ago, there was a call where someone was unconscious. CPR was started, the person was shocked three times, and that person is still in the hospital now. He noted that there was coordination with American Fork to clean up some trees. It was nice to work together on that.

Finance Director, Denise Roy, City Recorder, Wendy Thorpe, and Assistant to the City Administrator, Kyler Brower, had no updates to share with the City Council.

Administrator Darrington shared additional information about The Cook Family Park. March 15, 2025, is the soft opening date and it will take place at 10:00 a.m. He spoke with the family last week to let them know that this will be a low-key opening and there will be a grand opening celebration, which is scheduled to take place on June 7, 2025. He will keep the City Council informed with email reminders. Council Member Williams asked for details about the soft opening. Administrator Darrington explained that there will be information shared on social media to advertise the soft opening. Those interested in gathering will be able to do so on that date. He could see the Mayor saying a few words and the Cook Family saying a few words. Since this is still a construction zone, there will be times when the park needs to be closed for a day or two to finish various projects. The contractors also want a two-week window ahead of the grand opening celebration. He acknowledged that this will be difficult because that is when school lets out.

Council Member Rogers asked if it is possible to have digital construction signs placed in the area to indicate when The Cook Family Park is closed. Administrator Darrington explained that construction signs will remain. He offered to look into digital signage to communicate further.

13) REVIEW AND DISCUSSION OF THE MARCH 18, 2025, CITY COUNCIL MEETING AGENDA.

The next City Council Meeting agenda was not further discussed.

14) MAYOR AND COUNCIL BUSINESS.

Council Member Andersen acknowledged that 60% to 70% of the budget goes towards the Staff. She thanked Staff for all of the work they do to keep the City safe and well-run. She wanted residents in Pleasant Grove to know that the new park will be watched carefully. There have been openings in other cities where the night after the opening of a new park, there is significant damage. To prevent that from happening in Pleasant Grove, there will be surveillance at the park.

Council Member Rogers noted that the budget proposes a significant investment in the downtown area. He asked for an update on some of the enforcement issues and measures that were discussed previously. Administrator Darrington reported that there has been work done to address the code issue. Based on past discussions, the Council wanted there to be a hard deadline. The plan has been submitted and he believes there is a Building Permit now. There is a date set for July 1 to have the construction done. The deadline will not be moved and fines will start after that time. The responsibilities were outlined for downtown, which includes getting the Committee started, working on the grant, looking at opportunity zones, and looking at policies that can be pursued.

15) SIGNING OF PLATS

The Mayor and Council signed Carols Countryside Subdivision Plat "C."

16) **REVIEW CALENDAR**

17) **ADJOURN**

ACTION: At 7:09 p.m. Council Member Andersen moved to ADJOURN. Council Member LeMone seconded the motion. The motion carried unanimously with Council Members Andersen, Rogers, Jensen, LeMone, and Williams voting “Aye”.

The City Council Minutes of March 4, 2025, were approved by the City Council on April 8, 2025.

Wendy Thorpe, CMC

City Recorder

(Exhibits are in the City Council Minutes binders in the Recorder’s office.)

**Pleasant Grove City
City Council Meeting Minutes
Work Session
Tuesday, March 18, 2025
4:30 p.m.**

Mayor: Guy L. Fugal

Council Members: Dianna Andersen
Eric Jensen
Cyd LeMone
Steve Rogers (arrived at 4:41 p.m.)
Todd Williams

Staff Present: Scott Darrington, City Administrator
Deon Giles, Parks Director
Wendy Thorpe, City Recorder
Denise Roy, Finance Director
Andrew Engemann, Fire Chief
Sheri Britsch, Library and Arts Director
Neal Winterton, Public Works Director
Kyler Brower, Assistant to the City Administrator
David Packard, Human Resources Director
Keldon Brown, Police Chief
Daniel Cardenas, Community Development Director
Shawn Whitaker, Assistant Recreation Director

The City Council and Staff met in the Community Room, 108 South 100 East, Pleasant Grove, Utah.

4:30 P.M. WORK SESSION

Mayor Guy Fugal called the meeting to order at 4:31 p.m. and welcomed those present.

a. Budget Discussion for FY2026.

City Administrator, Scott Darrington invited Kim Wilson of the Miss Pleasant Grove Scholarship Competition to speak about her budget requests.

Ms. Wilson stated that she took over the program in 2018. At that time, the scholarship amount they awarded onstage was \$5,750. In 2024, \$12,250 was awarded. They anticipate matching or increasing that scholarship amount in 2025. They also offer \$250 scholarships to non-finalists because she believes in rewarding the contestants for their hard work, and she is hopeful that they can increase that amount. Scholarships for finalists have not increased in four years.

Program participants are often at City events and programs, including library and Recreation Center parties and events. They assist with school carnivals, present in classrooms, and fill Easter eggs for the Eagles Lodge Easter Egg Hunt. They also participate in service projects like cleaning Anderson Park and have partnered with Choose Kindness, Hope Squads, and Pleasant Grove Cares.

Ms. Wilson first got involved with the program in 2013 when her daughter wanted to participate. As Miss Pleasant Grove, her daughter, Lauren, brought hope squads to Pleasant Grove High School. Kindness Month was created by titleholder Brooklin Allen. Last year's first runner-up brought adaptive adventure to the Recreation Center, and she is now an employee of the center. The program costs money, but the City benefits from the programs the young women implement and the things they do behind the scenes. In the time she has been involved with Miss Pleasant Grove, over 100 young women have come through the program. It is a sisterhood and a legacy, and she believes the program is important both to the young women who participate and to the City.

Currently, Pleasant Grove contributes \$30,000 per year to the program, approximately \$13,000 of which goes to scholarships. An additional \$12,000 to \$14,000 per year goes toward the float. The remaining \$4,000 to \$5,000 to cover the competition or support the contestants throughout the year, but it is not enough. She requested a \$5,000 increase in the City's contribution so they can increase scholarships and reported that operations costs would be funded through donations.

Ms. Wilson noted that 10 other cities and one county in the area have similar programs: Eagle Mountain, American Fork, Orem, Provo, Lehi, Springville, Mapleton, Payson, Salem, Spanish Fork, and Utah County. Mapleton and Springville are program partners but will have titleholders from each city. The cost to participate in Miss Utah is approximately \$1,800 and is funded through other donations. The contestants also fundraise and use their own money to pay for the expenses incurred by participating in the pageant. Pleasant Grove's contribution goes primarily to the scholarships and float.

Ms. Wilson noted that many cities are no longer sponsoring floats. The float costs approximately \$2,000 per parade, and Pleasant Grove participates in seven parades. The Miss Pleasant Grove royalty was also tired of going to so many parades. She suggested no longer having a float and presenting the royalty differently in the Strawberry Days parade and Lindon parade, perhaps in a truck. They could then use the \$15,000 in funds designated for the float to create a teen program and increase scholarships. They would not need the \$5,000 increase.

Council Member Rogers asked about participation. Ms. Wilson reported that they have between 12 and 16 participants each year, some of whom go through the program and enter again the following year.

In response to a question, Ms. Wilson reported that she is also requesting an increase from Lindon. She noted that they have not had a Queen from Lindon in the last five years, but they have had one royalty member from Lindon in each of the past two years. Lindon currently contributes \$2,000, and their Little Miss Lindon program is not affiliated with Miss Pleasant Grove. She reported that

Pleasant Grove does not have a program for young women between the ages of 13 and 17, and she would like to use a portion of the float monies to create a teen program.

Administrator Darrington stated that the decision on whether to have a float needed to be made as soon as possible because the float chassis must be replaced. Council Member Jensen approved of the idea of having the royalty participate in a Jeep or larger vehicle instead of a float. Council Member Rogers disagreed and stated that they should consider how the City would be perceived. Ms. Wilson clarified that she proposed to only participate in the Strawberry Days and Lindon parades. Council Member Andersen suggested asking a local business to accommodate the royalty on their float. Administrator Darrington noted that it would be helpful to not have to spend \$25,000 on a chassis, but if they do not do so, they will not have a float.

Council Member Williams stated that he loves the Little Miss program, and he believes he would also like the teen program because of their engagement with the community. He did not like the path to Miss Utah as he believes it should be a venue for Pleasant Grove, not the state, and public funds should be spent on young women who can fully participate in Pleasant Grove.

Ms. Wilson clarified that a teen program would also be affiliated with Miss America's Teen and involve a state pageant. She reiterated that the City's contribution goes toward scholarships and the float. They sell tickets, offer ad pages, and approach businesses for donations to pay for the other expenses. Ideally, she would like the scholarships to be able to pay for a full year of college for the titleholder and at least one semester for the other royalty. The young women serve their whole year and are not distracted by Miss Utah. In response to a question, she stated that she believed participation would decrease if they were not affiliated with Miss Utah.

Administrator Darrington reported that the decision they needed to make was in regard to the float. The discussion could then continue on how they want to finance the program.

Council Member Jensen asked Ms. Wilson's opinion on having the royalty ride in a Jeep or other vehicle for the parades. Ms. Wilson stated that she believes some people will have difficulty with the change. Council Member LeMone stated that she would rather have the money go toward the participants' education, and she did not believe it would make sense to make such a large purchase for a smaller number of parades.

In response to a question, Administrator Darrington clarified that if they do not have a float, the \$25,000 capital expenditure for the chassis will be removed from the Budget. The \$30,000 contribution to Miss Pleasant Grove would remain unchanged, and they would be able to utilize the monies previously allocated to the float for the teen program and increased scholarships. No increase would be needed, so it would be budget-neutral.

Council Member Jensen stated that what the young women do in the community is amazing, and he thanked Ms. Wilson for her efforts.

In response to a question about a potential recession, Administrator Darrington stated that he does not know about the nation's future economic situation, but Utah has one of the strongest economies in the nation. Council Member Jensen stated that he attended a lunch with Zions Bank earlier that

day, and they were optimistic about the State economy. Council Member Williams added that as a business owner, he has seen no indications of a downturn.

Administrator Darrington reported that he and Finance Director, Denise Roy are always conservative with their revenue estimates. If they have \$2,000 more in revenues than expenditures at the end of the year, that is a result of conservative budgeting. Because of this, the City could absorb small downturns. During the major recession of 2008 through 2010, they had to slash budgets and lay people off. However, that happened over the course of three years. The downturn occurred quickly, but cities had time to adjust.

Statewide sales taxes were flat in 2024, but Pleasant Grove City will see increased sales tax revenues in 2025. For the fiscal year ending June 30, 2024, \$9.6 million was budgeted, and actual revenue was \$10.1 million. For fiscal year 2025, \$10.1 million was budgeted, and the current estimate is that revenue will be \$10.3 million. The 2026 budget is \$10.4 million, so some growth is projected.

Administrator Darrington noted that some of the questions that were asked were in regard to the Recreation Center painting, flooring, and audio system that were included in the draft Budget. Because Recreation Director, Megan Zollinger was not present, those questions would be addressed at the April 8, 2025, City Council Meeting. He reported that no changes had been made to revenues since the last review with the exception of an administrative allocation. Enterprise funds send money to the General Fund to account for time, utilities, and other items paid out of the General Fund to support those utility funds. That is seen as revenue in the General Fund.

Staff anticipates an additional \$1 million in revenue, most of which will go to a 5.05% increase in wages, consisting of a 2.7% cost of living increase and 2.35% merit increase. It also includes a 2% 401K match at an estimated cost of \$139,000 if 75% of employees participate. In response to a question, Administrator Darrington clarified that they intend to require vesting to incentivize employees to stay with the City. Medical and dental insurance will not increase.

Current projections show a deficit of \$124,000, but Administrator Darrington believes the additional sales tax revenues will compensate. In response to a question from Council Member Andersen, he reported that sales tax figures are received monthly but are two months in arrears, so the March numbers were for January sales.

Administrator Darrington noted that the draft Budget includes requests for part-time code enforcement and parking enforcement officers. He cautioned against setting a revenue quota to fund the positions and noted that if they are funded, it will be the intention of enforcement, and parking enforcement positions are generally paid for by the parking tickets that are issued. A part-time parking enforcement officer at \$20 per hour will cost approximately \$24,000 per year. If the Council believes the City has serious parking issues, they should consider approving the position. One parking issue has been pinpointed at the McKay Christensen project where people are parking on private property. The owner enforced parking restrictions briefly, and the cars began parking on the street. The curbs were then painted red.

The Council and Staff discussed whether code enforcement can write parking tickets, and it was noted that authorizing them to do so could solve the problem. Administrator Darrington stated that parking issues often arise at night, and code enforcement works during the day. Staff will verify if they are authorized to write tickets so the code enforcement role can be better defined.

Administrator Darrington noted that the City generally does not issue fines for code enforcement issues. People normally comply with notices before fines are issued, so there would not be enough revenue to consider using it as an offset. He will have answers on the parking enforcement issue and more clarity on whether to consider a part-time parking enforcement officer at the April 8, 2025, City Council Meeting.

Council Member Rogers stated that there are also parking issues on the walking routes to schools, especially in areas without sidewalks. He suggested obtaining Community Development Director, Daniel Cardenas' input on whether a new position is necessary.

Administrator Darrington proposed adding 10 hours to a current part-time employee's schedule to enhance the City's social media presence and better promote the City. Council Member Rogers stated he believes that is part of Lisa Flinder's role and asked if it would be an overlapping position. Administrator Darrington stated that Ms. Flinders handled press releases and answered questions about the City, and she will still fulfill that role. The new role would be promotional and citywide. They could post short interviews with employees to show the service they provide the community so residents can put a face to the person who is plowing the roads, for example. Assistant to the City Administrator, Kyler Brower clarified that Ms. Flinders shared information, whereas the new position would create content to market the City. Council Member Rogers stated that he will follow up with Administrator Darrington regarding additional questions about the position.

Administrator Darrington clarified that no decisions needed to be made immediately. The Budget will also be discussed in the April 8 and April 22, 2025 meetings, and the Tentative Budget will be reviewed on May 6, 2025.

Library and Arts Director, Sheri Britsch provided estimates for new furniture and indicated that she has requested \$60,000 for the purchase. In response to a question from Council Member Williams, Director Britsch stated that although they are approximately 30 years old, the square tables and chairs are still in good shape and do not need to be replaced. It was noted that the library was renovated seven years previously, but most of the furniture was replaced with used furniture from KSL. The estimates were for new furniture.

It was reported that the Budget discussion would continue during the Business Meeting.

b. Staff Business.

ADJOURNMENT

MOTION: At 5:30 p.m. Council Member Williams moved to ADJOURN the Work Session. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, Rogers, Jensen, LeMone, and Williams voting “Yes”.

Wendy Thorpe, CMC

City Recorder

(Exhibits are in the City Council Minutes binders in the Recorder’s office.)

**Pleasant Grove City
City Council Meeting Minutes
Regular Session
Tuesday, March 18, 2025
6:00 p.m.**

Mayor: Guy L. Fugal

Council Members: Dianna Andersen
Eric Jensen
Cyd LeMone
Steve Rogers
Todd Williams

Staff Present: Scott Darrington, City Administrator
Deon Giles, Parks Director
Wendy Thorpe, City Recorder
Denise Roy, Finance Director
Andrew Engemann, Fire Chief
Sheri Britsch, Library and Arts Director
Neal Winterton, Public Works Director
Kyler Brower, Assistant to the City Administrator
David Packard, Human Resources Director
Keldon Brown, Police Chief
Daniel Cardenas, Community Development Director
Shawn Whitaker, Assistant Recreation Director

The City Council and Staff met in the Community Room, 108 South 100 East, Pleasant Grove, Utah.

6:00 P.M. REGULAR CITY COUNCIL MEETING

1) CALL TO ORDER

Mayor Guy Fugal called the meeting to order at 6:02 p.m. and welcomed those present. All City Council Members were present.

2) PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Andersen.

3) OPENING REMARKS

The Opening Remarks were offered by Council Member LeMone.

4) **APPROVAL OF MEETING AGENDA**

ACTION: Council Member Jensen moved to APPROVE the Meeting Agenda, as presented. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, LeMone, Rogers, and Williams voting “Yes”.

5) **SWEARING IN CEREMONY FOR JUDGE BROOKE LARSEN**

Judge Brooke Larsen was sworn in by her father, Judge Paul Warner. Photographs were then taken with the City Council.

6) **OPEN SESSION**

Mayor Fugal opened the Open Session. There were no comments. The Open Session was closed.

7) **CONSENT ITEMS**

- A. To Consider for Approval Payment No. 7 to CEM Aquatics for the 2024 Pool Work Project.
- B. To Consider for Approval Payment No. 5 to S&L, Inc. for the Pleasant Grove Swimming Pool Deck Project.
- C. To Consider for Approval Change Order No. 2 for Acme Construction, Inc., for PG Storm Drain Outfall Project.
- D. To Consider for Approval Change Order No.1 for Acme Construction, Inc., for the PG Storm Drain Outfall Project.
- E. To Consider for Approval Payment No. 13 to Hydro Vac Excavation for the Pressurized Irrigation Meters Installation Project.
- F. To Consider for Approval Payment No. 3 to FX Construction for the American Fork River Diversion Reconstruction Project.
- G. To Consider Approval of Payment Reports for March 6, 2025.

ACTION: Council Member Andersen moved to APPROVE the Consent Items. Council Member Jensen seconded the motion. The motion carried unanimously with Council Members Andersen, Rogers, Jensen, LeMone, and Williams voting “Aye”.

8) **BOARD, COMMISSION, COMMITTEE APPOINTMENTS**

- A. None.

9) **PRESENTATIONS**

- A. None.

10) PUBLIC HEARING ITEMS

- A. To Consider for Adoption a Resolution (2025-10) Amending the FY 2024/2025 Budget Consolidated Fee Schedule (Fee Change for Funshine Learning Center at the Pleasant Grove Recreation Center) and Providing for an Effective Date.**
Presenter: Assistant Recreation Director Whitaker.

Assistant Recreation Director, Shawn Whitaker presented the Staff Report and indicated that the fees for the Funshine Learning Center have not increased in a long time, and the increase is necessary to better cover supply and staffing costs. Even with the increase, the program will still be a low-cost option for the community. American Fork charges \$105 to \$158, Orem charges \$175 for any age group, and Lehi charges between \$86 and \$144 for preschool.

The new proposed fees are:

- Three and four-year-olds: \$100
- Pre-kindergarten
 - Two days per week: \$125
 - Three days per week: \$150

Council Member Rogers stated that he heard that Head Start would be closing and expressed concern that the fees could be too high for the community. City Administrator, Scott Darrington stated that Head Start rents space from the City. Parks Director, Deon Giles, reported that they had not indicated they are closing. Administrator Darrington stated that the City is subsidizing the costs of the program. The increase will not fully offset those costs, but it will help.

Mayor Fugal opened the public hearing. There were no public comments. The public hearing was closed.

Council Member Williams stated that his wife is an early childhood education instructor at Utah Valley University and has also owned a preschool. They have commented about how inexpensive the Funshine program is, and even with the increase it will still be a much lower cost than other programs. Administrator Darrington stated that they conducted a cost-benefit analysis as part of a comprehensive study on all recreation fees. This fee was being brought to the Council because it needs to be adopted prior to Fall registration.

ACTION: Council Member Williams moved to ADOPT Resolution 2025-10 amending the FY 2024/2025 Budget Consolidated Fee Schedule (Fee change for Funshine Learning Center at the Pleasant Grove Recreation Center) and providing for an effective date. Council Member Jensen seconded the motion. The motion carried unanimously with Council Members Andersen, Rogers, Jensen, LeMone, and Williams voting “Yes”.

B. Public Hearing to Consider an Ordinance (2025-004) for a Zone Change from the R1-8 (Single-Family Residential) Zone to the P-O (Professional Office) Zone located at 1783, 1807, 1841, and 1855 West 1100 North, on approximately 7.53 Acres in the R1-8 (Single-Family Residential) Zone. Applicant: Maple Springs of PG Holdings, LLC. Presenter: Director Cardenas.

Discussion on this Item occurred after Item 10(B).

Community Development Director, Daniel Cardenas presented the Staff Report and indicated that the subject property is near the intersection of North County Boulevard and 1100 North. The Applicant, Maple Springs of PG Holdings, LLC., proposed to rezone four parcels, or a total of 7.5 acres, from the current R-1-8 Single-Family Residential Zone to the P-O Zone to construct medical offices. Zoning and Aerial maps were displayed.

Director Cardenas reported that approximately six years previously, an application was submitted to rezone the subject property for an assisted living facility. The Planning Commission recommended approval of the request, but it was denied by the City Council. The current Applicant now intends to build medical offices on the property. A Site Plan had not yet been submitted.

If rezoned, the P-O Zone will require that the properties be governed by an Owner's Association. The maximum height for both zones is 35 feet, but the P-O Zone allows a maximum of two stories. Additionally, it requires a masonry wall along the property lines and has a setback requirement from residential zones that increases with every foot in height above 20 feet. Only 30% lot coverage is allowed as opposed to 40% in the R1-8 Zone.

Permitted uses in the P-O Zone include:

- Financial, insurance, and real estate services
- Advertising services (offices only)
- Consumer credit services
- Computer graphics
- News syndication services (offices only)
- Physician offices
- Dental offices
- Medical and dental laboratory services
- Other medical and health services

Nonpermitted medical uses in the zone include:

- Hospitals
- Behavioral, drug, and alcohol treatment offices
- Sanitariums

Director Cardenas reported that the parcels carry a Land use designation of Professional Office, and the proposed zone is in compliance with the General Plan. Two parcels are not part of the application and will remain in the R1-8 Zone, and affected access and easements will be considered

in the Site Plan process. Spot zoning was discussed, and it was noted that the remaining homes would be surrounded by medical offices.

Director Cardenas reported that the Planning Commission voted 6-to-1 in favor of approving the rezoning request. Neighboring property owners spoke in opposition to the request via email and in person. In response to a question, he clarified that the parcels are all owned by the Applicant. If the rezoning request was approved, a plat would then be submitted to consolidate the parcels.

Mayor Fugal opened the public hearing.

Carrie Hammond gave her address and indicated that her family lives in the other nearby homes. The access from 1100 North is shared with Maple Springs Holdings, the Christensens, and her family. It is a driveway, not a through street. She noted that an island will be created because there are also offices all along North County Boulevard and Alpine Pediatrics is behind them. If the City allows professional offices on the property, there will be an office building at her front door. She is concerned about traffic, noise, smells, how dumpsters will be emptied, and the fact that her well access is on the property line. She does not want half of her driveway rezoned to P-O, and she was displeased that the applicant had not spoken with her.

Greg Larsen of Maple Springs Holdings stated that they purchased the property a long time ago and worked with Director Cardenas on the proposed assisted living facility. A private physicians firm has approached them about building a surgical center on the property. He apologized to Ms. Hammond for not reaching out and stated that they would ensure the access road and well are protected. There will be a parking lot next to the Hammonds' home, and the main access will be on another portion of the property.

There were no further public comments. The public hearing was closed.

Council Member Jensen noted that North County Boulevard was turning into a medical plaza. He indicated surprise that more neighbors were not present at the meeting.

Council Member Williams expressed concern that they would be rezoning 7.5 acres of residential property when the City lacks residential properties. In his opinion, the area is not part of a commercial zone. It is residential property and should remain so. If he was a resident of the area, he would be very upset because it is not what they signed up for when they purchased their property.

Council Member LeMone stated that she was undecided because any time there is an empty property nearby, uses you may not like may be constructed on that property, and the landowner has the right to request rezoning. If someone wants to prevent development, they need to purchase the property. However, she agreed with Council Member Williams that the area is not commercial at this time. The remaining homes could be purchased at a later date and the block is rezoned, but she did not believe rezoning would be appropriate given the proximity of residential homes to the south. She noted that a developer could still build homes on the parcels.

Council Member Rogers stated that they considered rezoning a parcel on the side of the mountain at a recent meeting. All the neighbors organized in opposition and stated that they had the expectation when they purchased their properties that they would not be near a horse ranch. He was also surprised that more neighbors to the subject property were not in attendance, but at least three residents had stated that they purchased in a residential zone and believe they have a reasonable expectation that it remain residential. He understands the value of the property for professional offices, but the neighboring property owners' expectations are reasonable.

Council Member Andersen agreed and noted that the homes would be islands within a commercial development. She was also concerned about traffic on 1100 North.

Council Member Williams stated that they have zones so that commercial and residential areas are clearly defined. They often bleed into each other, but he struggled with the idea of rezoning the full 7.5 acres. It was noted that an assisted living facility is located to the south of the subject property and is a good transitional use between the zones.

Mayor Fugal stated that the proposed commercial use would have less impact on the existing homes than a residential development. Concerns were expressed about additional traffic, but the traffic impact will be great if the property is developed with homes. The surgery center would also have a fence and be set back from the property line.

Director Cardenas reported that concerns expressed by neighboring property owners included traffic, noise, and building height. However, Professional Office is a less intensive use than R1-8 Residential. If the property was developed with the current zoning, it could have multiple 35-foot-tall homes with smaller setbacks. The P-O Zone will require a larger setback of 35 to 40 feet and a solid masonry wall separating the properties. Additionally, the building can only occupy 30% of the property.

In response to a question from Council Member Andersen, Director Cardenas reported that the City Engineer would review the Site Plan and verify that the private well would not be negatively impacted. He assumed there was an easement for the well.

Administrator Darrington recommended that the developer meet with the three affected property owners to discuss their concerns. He also recommended that if the Council was considering denial, they continue the item until City Attorney, Tina Petersen was present. As the area is designated Professional Office in the General Plan, they would need solid findings for denial.

In response to a question, Director Cardenas reported that a Vicinity Plan Amendment may be required when the properties are developed.

The Applicant was instructed to report back to Director Cardenas after speaking with the affected property owners, and the Council would reconsider the item at its next meeting.

ACTION: Council Member Andersen moved to CONTINUE Ordinance (2025-004) for a Zone change from the R1-8 (Single-Family Residential) Zone to the P-O (Professional Office) Zone located at 1783, 1807, 1841, and 1855 West 1100 North, on approximately 7.53 acres in the R1-8

(Single-Family Residential) Zone to the April 8, 2025 City Council Meeting. Council Member Williams seconded the motion. The motion carried unanimously with Council Members Andersen, Rogers, Jensen, LeMone, and Williams voting “Yes”.

- C. **Public Hearing to Consider an Ordinance (2025-005) for a Zone Change from The Grove Zone–Commercial Sales Subdistrict to the Commercial Sales-2 (CS-2) Zone to Eliminate Split Zoning for Parcel #49:579:0018, located at approximately 172 South Pleasant Grove Boulevard, on approximately 0.70 acres in the Commercial Sales-2 (CS-2) Zone and The Grove Zone–Commercial Sales Subdistrict. Applicant: Pleasant Grove City. Presenter: Director Cardenas.**

Discussion on this Item occurred before Item 10(A).

Director Cardenas presented the Staff Report and indicated that the Ordinance was part of a Staff project to correct the City maps. He reported that a project with two restaurants was recently approved by the Planning Commission for the parcel near the entrance of Green Grove Apartments on Pleasant Grove Boulevard. The parcel is located in two different zones. To avoid split zoning, Staff recommended that the 0.2-acre portion that is currently zoned The Grove Zone-Commercial Sales Subdistrict be rezoned CS-2.

In response to a question, Director Cardenas reported that the two zones have very different requirements. The CS-2 Zone does not need to go before the Design Review Board, and it does not require a lot of glass. The largest portion of the parcel is in the CS-2 Zone. He noted that plans for the restaurants have already been approved and comply with the CS-2 Zone.

Mayor Fugal opened the public hearing. There were no public comments. The public hearing was closed.

ACTION: Council Member Rogers moved to ADOPT Ordinance (2025-005) for a Zone change from The Grove Zone – Commercial Sales Subdistrict to the Commercial Sales-2 (CS-2) Zone to eliminate Split Zoning for Parcel #49:579:0018, located at approximately 172 South Pleasant Grove Boulevard, on approximately 0.70 acres in the Commercial Sales-2 (CS-2) Zone and The Grove Zone – Commercial Sales Subdistrict. Council Member LeMone seconded the motion. The motion carried unanimously with Council Members Williams, LeMone, Jensen, Rogers, and Andersen voting “Yes”.

11) **ACTION ITEMS READY FOR VOTE**

- A. **To Consider the Notice of Award for the 1520 West; 1100 North to 1800 North Roadway Reconstruction & Culinary Waterline Project. The Low Bidder was Bar S Construction Company, LLC with a Base Bid Price of \$1,215,919.90. Presenter: Director Winterton.**

Public Works Director, Neal Winterton presented the Staff Report and indicated that eight qualified proposals were received. The project is part of the City’s ongoing commitment to repair

and replace infrastructure and will include a new water main and full reconstruction of this section of the roadway. In response to a question from Mayor Fugal, Director Winterton reported that Bar S Construction performed the work on Nathaniel Drive as a subcontractor to Kilgore Construction, and Staff was very pleased with the work. They also provided free assistance during the August 2024 flooding.

ACTION: Council Member Andersen moved to APPROVE the Notice of Award for the 1520 West 1100 North to 1800 North Roadway Reconstruction and Culinary Waterline Project. The low bidder was Bar S Construction Company, LLC with a Base Bid price of \$1,215,919.90. Council Member Jensen seconded the motion. The motion carried unanimously with Council members Andersen, Rogers, Jensen, LeMone, and Williams voting “Yes”.

12) ITEMS FOR DISCUSSION

A. Continued Items from the Work Session, if Needed.

The Budget discussion was continued from the Work Session.

Administrator Darrington presented the Operational Supplementary Summary with information on personnel and operational requests. Positions he recommends funding include social media specialist, fire inspector, and custodian. Individual department requests were also included in the summary. Staff recommended funding all requests with the exception of the Miss Pleasant Grove increase that was discussed in the Work Session.

Regarding the total custodial and janitorial costs, Administrator Darrington reported that the current Budget is just under \$400,000, of which \$310,000 is personnel costs and \$85,000 is supplies. If approved, it will increase to approximately \$450,000 in FY 2026. City Hall and the Public Safety Building use contract cleaning services, but the Recreation Center and parks are maintained by City staff. The Council has never considered contracting out all custodial services. However, at the Council’s direction, Staff could request proposals. The upsides and downsides of contracted services were discussed, as well as the experiences of other cities.

Council Member Williams stated that he would like to obtain a good-faith estimate so they can ensure that the money is being spent carefully.

In response to a question from Council Member Rogers, Administrator Darrington reported that the current contract services are considered operational costs and are included in the \$395,000 Budget. The City is happy with those services. Council Member Rogers stated that it would be helpful to know what the comparative costs would be.

Parks Director, Deon Giles discussed Parks Department requests for the upcoming fiscal year. The requested \$32,000 part-time wage increase for custodial staff is primarily for Cook Family Park. The current staffing schedule includes two full-time employees who perform custodial services on park grounds Monday through Friday. The requested \$32,000 would cover part-time staff working 4:00 p.m. to 8:00 p.m. weekdays and all day Saturday and Sunday from Memorial Day through Labor Day. Director Giles does not believe part-time staff will be required in the Winter, but it is

important to have adequate coverage during splash pad season. In 2024, a two-person parks crew worked seven days each week, which accounts for a \$10,800 increase. The remaining \$15,600 is an extra Saturday shift at the Recreation Center during the busy season and extra shifts for special events. Director Giles noted that the custodial staff also cleans the pavilions after every reservation throughout the year.

In response to a question from Council Member Rogers, Director Giles stated that custodial staff is hard to find, especially for areas like Cook Family Park where they need an adult authority figure for nights and weekends. He believes that will be a seasonal position from May through September. However, they may need someone there all year.

A heated pressure washer will be needed to clean up bodily fluids at the skate park. It will also be used to remove tagging.

The current lights on Main Street are not LED, and Director Giles is proposing to replace them with LED fixtures and new aluminum poles with outlets to allow the City to run lights across the streets. The new fixtures will last substantially longer, and the poles should last indefinitely.

The Recreation Center roof membrane was damaged in a windstorm and must be replaced. Council Member LeMone indicated that the replacement may be covered by insurance.

Administrator Darrington stated that one of Council Member Rogers' questions was in regard to preventative maintenance. They plan to put money in reserve for long-term maintenance at Cook Family Park. The Recreation Center reserve fund has a balance of approximately \$400,000 that is earmarked for future maintenance, and there is enough money in the General Fund to cover the roof repair cost. Staff recommended retaining the \$400,000 in reserve for future preventative maintenance and replacement. Director Giles reported that the money will be needed to replace the aging HVAC system.

Director Winterton discussed the problems with sand migration and erosion at the Manila Creek Pond beach. They use a tractor to pull sand back onto the beach at least three times per week, and the pathway is eroding and beginning to fail. A retaining wall and asphalt repair are required. The Council discussed the problem and potential solutions, as well as how other cities might address similar issues. Director Winterton displayed an aerial photograph of the area and described the challenges. Director Giles and Director Winterton will research more permanent solutions.

Finance Director, Denise Roy distributed utility rate information indicating the current average consumer utility bill and proposed increase. The recommended 3% Consumer Price Index ("CPI") increase would generate the following additional revenue in fiscal year 2026:

- Culinary water: \$180,000
 - Secondary water: \$120,000
- Director Roy reported that secondary water rates will move to a tiered system once all meters are installed and one season of usage information is available.
- Stormwater: \$125,000
 - Sewer: \$85,000

Director Roy reported that the City fee increases could be used to cover the 5.05% salary increase, as well as other operational needs. She then discussed the Timpanogos Special Service District (“TSSD”) usage and base rate increases. Between 2024 and 2025, they experienced a 55% rate increase. In FY 2026, the City will owe \$4.9 million. The 2024 increase was almost \$10, and the new increase will be approximately \$5 for average customers. She noted that those fees are collected from residents and passed through to TSSD to pay for service.

Director Winterton reviewed the TSSD Sewer Rate Study that was provided with the 2024 rate increase. He noted that the treatment plant went into service in 1979. Capital needs associated with increased state and federal regulations resulted in hundreds of millions of dollars in required projects.

Council Member Jensen indicated that everyone is frustrated with the fee increases, and the City has no control over them. Council Member Andersen added that the increases jeopardize the City’s ability to enact rate increases to cover its own needs. Director Winterton stated that part of the problem is that the TSSD did not increase rates for 12 years, which highlights the need to have incremental increases. The Council discussed the general public’s lack of differentiation between TSSD and Pleasant Grove, even though 100% of those fees are passed through to TSSD. Mayor Fugal indicated that cities with their own plants are spending a large amount of money to maintain their systems, and the biggest growth in any construction sector for the next 10 years is projected to be water treatment plants.

Director Roy summarized that they are seeking approximately \$1.7 million in increased fees, of which \$1.186 million will pass through to TSSD and Republic Services and \$505,594 will be retained by the City.

In response to a question, Administrator Darrington reported that the contract with Republic Services will end in Summer 2025. Solid waste has not been rebid in a long time. He recommended allowing Republic Services the opportunity to explain their 6.8% increase to the Council because a lot of work is required to change services. Council Member Rogers stated that the question is not whether they can justify their fees but whether other entities can perform the same services at a lower cost.

Director Roy reported that the City has \$42 million in infrastructure replacement needs, and \$500,000 per year will not fund those projects. Revenues are dispersed to the individual funds that budget for personnel, operations, and capital. If the entire increase is not needed to cover personnel or operations costs, it will be left in the fund for capital projects.

Director Winterton reported that everything they purchase costs between 3% and 30% more than the last time it was purchased. For example, a fire hydrant that was last purchased at \$1,500 is now \$2,200. Rate increases are necessary to maintain the necessary level of service.

The Council discussed the need for smaller incremental increases so that they do not have to increase rates by 40% in a single year like the TSSD. In response to a question raised by Council Member Williams, Director Winterton stated that they will need to conduct a full rate study to

determine the appropriate secondary water and other utility rates in preparation for the fiscal year 2027 Budget. The purpose of installing secondary water meters is to obtain reliable data and impose suitable rates for low and high users. It has been proven that installing meters lowers usage, and volume charges further reduce usage.

In response to a question from Council Member Andersen, Director Roy reported that the FY 2025 increase was an average of \$11.81, \$9.45 of which was from TSSD.

Administrator Darrington requested that the Council forward any questions to him or Director Roy so they could address them at the April 8, 2025 meeting. The Budget would be reviewed again at the April 22, 2025 meeting, and the Tentative Budget was scheduled for approval on May 6, 2025. Changes can be made until the Final Budget is adopted at the last meeting in June, and Budget Amendments can be performed throughout the year.

Parks Director, Deon Giles reported on the following:

- He attended the Utah Cemetery and Parks Association Conference. Last week four staff members also attended the Utah Recreation and Parks Association Conference, where Bill Candland received an Outstanding Professional Award for parks and maintenance.

Library and Arts Director, Sherri Britsch reported on the following:

- She distributed copies of the April library calendar and noted that it will be a very busy month.

Human Resources Director, David Packard reported on the following:

- The City's annual Employee Recognition Event will be held from 11:30 a.m. to 1:30 p.m. on Thursday, April 10, 2025 at the Recreation Center. There were 170 nominations. Nominees for full-time and part-time Employee of the Year will be sent to the City Council and Staff, and they will have one week to submit their votes.

Assistant to the City Administrator, Kyler Brower reported on the following:

- He stated that it has been a pleasure working with the Pleasant Grove City Council and Staff.

City Administrator, Scott Darrington reported on the following:

- The Cook Family Park soft opening will be held at 2:00 p.m. on Saturday, March 21, 2025. The Grand Opening Festival will be held on June 7, 2025.
- The next City Council meetings will be held on April 8 and April 22, 2025.
- He stated that Assistant to the City Administrator Brower will be missed, but it is a great career opportunity for him. His last day will be April 4, 2025, and they will have a gathering at 11:00 a.m. to say goodbye.

Public Works Director, Neal Winterton reported on the following:

- The weir project is progressing.
- The secondary meter project is going well.
- Warranty work on 1100 North will require the closure of half the intersection.
- They are actively working on 800 North and hope to have it paved prior to the soft opening of Cook Family Park. A new water line will be installed prior to paving on 600 West and 400 North. The area around the park will be disrupted until the work is completed.
- There will also be closures for concrete work ahead of the large asphalt project that will begin within the next three weeks.
- Pool decking is scheduled to begin the week of March 24, 2025, in anticipation of the May opening.

13) **REVIEW AND DISCUSSION OF THE APRIL 8, 2025, CITY COUNCIL MEETING AGENDA.**

14) **MAYOR AND COUNCIL BUSINESS.**

Council Member Jensen reported that the Elevate Business Summit will be held from 8:00 a.m. to 1:00 p.m. on April 4, 2025, in the Utah Valley University Grand Ballroom. He asked any Council Members who plan to attend to notify him so he can provide accurate attendance numbers.

Council Member Rogers thanked Director Roy and Administrator Darrington for answering his Budget questions and providing the utility rate information sheet.

15) **SIGNING OF PLATS**

The Mayor and City Council signed Cascade Meadows Plat “C”.

16) **REVIEW CALENDAR**

17) **ADJOURN**

ACTION: At 8:17 p.m. Council Member Jensen moved to ADJOURN. Council Member Rogers seconded the motion. The motion carried unanimously with Council Members Andersen, Rogers, Jensen, LeMone, and Williams voting “Yes”.

The City Council minutes of March 18, 2025, were approved by the City Council on April 8, 2025.

Wendy Thorpe, CMC

City Recorder

(Exhibits are in the City Council Minutes binders in the Recorder’s office.)

**PARTIAL PAYMENT ESTIMATE
NO. 8**

Name of Contractor:	<i>CEM Aquatics</i>	
Name of Owner:	<i>Pleasant Grove City</i>	
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: May 9, 2025	Original: \$860,154.00	From: January 31, 2025
Revised: na	Revised: \$1,367,635.91	To: February 28, 2025
Description of Job:	<i>2024 Pool Work</i>	
Amount	This Period	Total To Date
Amount Earned	\$121,109.21	\$952,410.13
Previous Payments	-	\$831,300.92
Amount Due	\$121,109.21	\$121,109.21

This project is on schedule

I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates and the work has been performed in accordance with the Contract Documents.

Recommended by: Pleasant Grove Pool Staff/Engineering

3/31/2025

Date: _____

Accepted by: CEM Aquatics

3/31/2025

Date: _____ 

Approved by: Pleasant Grove City Mayor

Date: _____

Schedule of Payments

PROJECT: 2024 Pool Work

2/3/2025

ITEM NO.	NATURE OF WORK	Payment Reference	CONTRACT ITEMS			EARNINGS	
			Qty	Units	Unit Price	This Month	To Date
1	Mechanical Room deposit (December 18, 2023)	City Check # 196928 payment made prior to this contract	1	LS	\$152,237.44		\$152,237.44
1	Partial Payment #1	CEM Invoice UT067 01	1	LS	\$81,500.00		\$233,737.44
2	Partial Payment #2 (August 30, 2024)	CEM Invoice 19396-2	1	LS	\$110,000.00		\$343,737.44
3	Partial Payment #3 (October 31, 2024)	CEM Invoice UT067 03	1	LS	\$149,811.00		\$493,548.44
4	Partial Payment #4 (November 30, 2024)	CEM Invoice UT067 04	1	LS	\$84,811.00		\$578,359.44
5	Partial Payment #5 (December 31, 2024)	CEM Invoice UT067 05	1	LS	\$52,800.00		\$631,159.44
6	Partial Payment #6 (January 3, 2025)	CEM Invoice UT067 06	1	LS	\$147,341.48		\$778,500.92
7	Partial Payment #7 (March 4, 2025)	CEM Invoice UT067 08	1	LS	\$52,800.00		\$831,300.92
8	Partial Payment #8 (April 8, 2025)	CEM Invoice UT067 09	1	LS	\$121,109.21	\$121,109.21	\$952,410.13

APPLICATION AND CERTIFICATE FOR PAYMENT

To (OWNER): Pleasant Grove Pool
 Shawn 801-372-3148
 582 East 300 South
 Pleasant Grove, UT 84062

From: CEM Aquatics
 3154 S Washington St
 Salt Lake City, UT 84115

Project: Pleasant Grove Pool Work
 582 E 300 S
 Pleasant Grove, UT 84062

Application No: 9
 Invoice No: UT067-09
 Period To: 3/31/2025

Via (Architect):

Architect's
 Project No:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	538,118.91	0.00
Approved this month	0.00	0.00
TOTALS	538,118.91	0.00
Net change by change orders	538,118.91	

1. ORIGINAL CONTRACT SUM	\$	860,154.00
2. Net change by Change Orders	\$	538,118.91
3. CONTRACT SUM TO DATE (LINE 1+/-2)	\$	1,398,272.91
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	952,410.13
5. RETAINAGE	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$	952,410.13
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	831,300.92
8. SALES TAX	\$	0.00
9. CURRENT PAYMENT DUE	\$	121,109.21
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	445,862.78

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CEM Aquatics

By: 



Digitally signed
 by Tim Garner 3/31/2025
 Date: 2025.03.31
 08:45:10-06'00'

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 9
 Application Date: 3/31/2025
 Period To: 3/31/2025
 Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E+F)	WORK BILLED THIS PERIOD	MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	10% Mobilization & Procurement Deposit	81,500.00	81,500.00	0.00	0.00	81,500.00	100	0.00	0.00
2	Gutter Demo & Concrete Cutting	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	0.00
3	September Materials, Site Work & Subcontractor Work	80,000.00	80,000.00	0.00	0.00	80,000.00	100	0.00	0.00
4	October Materials, Site Work & Subcontractor Work	80,000.00	80,000.00	0.00	0.00	80,000.00	100	0.00	0.00
5	November Materials, Site Work & Subcontractor Work	80,000.00	80,000.00	0.00	0.00	80,000.00	100	0.00	0.00
6	December Materials, Site Work & Subcontract Work	52,800.00	52,800.00	0.00	0.00	52,800.00	100	0.00	0.00
7	January Materials, Site Work & Subcontract Work	52,800.00	52,800.00	0.00	0.00	52,800.00	100	0.00	0.00
8	February Materials, Site Work & Subcontract Work	52,800.00	52,800.00	0.00	0.00	52,800.00	100	0.00	0.00
9	March Materials, Site Work & Subcontractor Work	80,000.00	0.00	80,000.00	0.00	80,000.00	100	0.00	0.00
10	April Materials, Site Work & Subcontractor Work	80,000.00	0.00	0.00	0.00	0.00	0	80,000.00	0.00
11	May Final Work, Fill Pools & Comission	80,000.00	0.00	0.00	0.00	0.00	0	80,000.00	0.00
12	Main Coping Materials Arrival	65,000.00	65,000.00	0.00	0.00	65,000.00	100	0.00	0.00
13	Taxes	45,254.00	0.00	0.00	0.00	0.00	0	45,254.00	0.00
COR-01_A	Pool Mechanical Supply	378,165.91	246,778.92	36,845.51	0.00	283,624.43	75	94,541.48	0.00
COR-01_B	Pool Mechanical Installation	42,637.00	0.00	4,263.70	0.00	4,263.70	10	38,373.30	0.00
COR-01_C	Nirbo Play Structure Installaion	32,934.00	0.00	0.00	0.00	0.00	0	32,934.00	0.00
COR-01_D	Splash Pool Coping Supply/ Installation	9,622.00	9,622.00	0.00	0.00	9,622.00	100	0.00	0.00
COR-01_E	Main Pool Cover Supply/ Installation	74,760.00	0.00	0.00	0.00	0.00	0	74,760.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 9
 Application Date: 3/31/2025
 Period To: 3/31/2025
 Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E+F)	WORK BILLED THIS PERIOD	MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
		1,398,272.91	831,300.92	121,109.21	0.00	952,410.13	68	445,862.78	0.00

DOCUMENT 00990

CONTRACT CHANGE ORDER

Project: American Fork River Diversion Reconstruction Date: April 1, 2025
 Location: Pleasant Grove City
 Change Order No.: 43
 To: FX Construction

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
1	Add tariff increase to screen costs		\$58,275.00
2	Delete paint on walls and ceiling in vaults	\$16,950.00	
3	Delete paint on floors in vaults	\$9,517.00	
	Change in contact price due to this Change Order:		
	Total Decrease	\$26,467.00	
	Total Increase		\$58,275.00
	Net increase (decrease)		\$31,808.00

The sum of \$31,808.00 is hereby added to, the total contract price and the total adjusted contract price to date thereby is \$10,063,498.00.

The time provided for completion in unchanged

This document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted by: Tyler Stoker Digitally signed by Tyler Stoker
 DN: C=US, E=tyler@fxconstruction.com, O=FX Construction, OU=FX Construction, CN=Tyler Stoker
 Reason: I am approving this document
 Date: 2025.04.01 09:00:27-06'00'

Contractor _____ Date _____

Recommended by: John Schiess Digitally signed by John Schiess
 DN: E=JSchiess@horrocks.com, CN=John Schiess, OU=PG, OU=Users, OU=Accounts, DC=horrocks, DC=local
 Date: 2025.04.01 08:49:47-06'00'

Resident Engineer _____ Date _____

Approved by: *EM* 4-1-2025

Owner _____ Date _____

Approved by: _____
 Sponsor _____ Date _____



INTERMOUNTAIN CHB

Po Box 57026; Murray, Utah 84157
 Tel: 1801 433 4677 Fax: 1801 264 9131
 cbinfo@intermountainchb.com

INVOICE B00013160

Page 1 of 1

FX CONSTRUCTION
 ATTENTION: THE ACCOUNTS PAYABLE MANAGER
 6862 W 10205 N
 HIGHLAND UT 84003-3465
 UNITED STATES

INVOICE DATE	14-Mar-25
CUSTOMER ID	FXCONSUT4
DECLARATION	B00013160
DUE DATE	14-Mar-25
TERMS	CASH ON DELIVERY

BROKERAGE DETAILS		PRINTED BY: John Fletcher	
SHIPPER WILD METAL GMBH		CONSIGNEE FX CONSTRUCTION	
SUPPLIER'S INVOICE NUMBER(S) 1/26		GOODS DESCRIPTION WATER INTAKE SYSTEM	
ORDER NUMBERS / REFERENCE 1/26		WEIGHT 16700.000 KG	VOLUME
VESSEL / VOYAGE / IMO(LLOYDS) 507W		PACKAGES 11 CR (OUTER)	OCEAN BILL OF LADING HLCUGOA250128317
ORIGIN ITPKF = Prati, Italy		HOUSE BILL OF LADING GOLA380913582511	DESTINATION USHOU = Houston, United States
ETD		ETA	24-Mar-25
CUSTOMS ENTRY DETAILS 85E-0045453-4			
CONTAINERS HLBU8051816 - 40HC			

CHARGES		CHARGES IN USD
DESCRIPTION		
Yearly Customs Bond 2/11/25 to 2/10/26		400.00
ISF Filing Fee		40.00
Customs Clearance/Entry Fee		110.00
Merchandise Processing Fee (Customs Tax)		634.62
Harbor Maintenance Fee		291.38
Coordination		75.00
Customs Duty		58,275.00
Current Amounts		
Duty	58275.00	

TOTAL CHARGES	
Please contact us within 7 days should there be any discrepancies.	
Charges are consistent with any of the Federal Maritime Commission rules with respect to detention and demurrage charges.	
SUBTOTAL	59,826.00
TOTAL USD	59,826.00

CUSTOMER ID FXCONSUT4	Invoiced	USD 59,826.00	BALANCE DUE	USD 59,826.00
PAYMENT METHOD			DUE DATE	14-Mar-25
Transfer Funds To:	Address:			
ABA 124302613	INTERMOUNTAIN CHB			
Account 11035243	PO BOX 57026			
FIRST UTAH BANK	SALT LAKE CITY UT 84157			
115 E 1300 S, SALT LAKE CITY, UT 84115	UNITED STATES			

TERMS & CONDITIONS

These terms and conditions of service constitute a legally binding contract between the "Company" and the "Customer". In the event the Company renders services and issues a document containing Terms and Conditions governing such services, the Terms and Conditions set forth in such other document(s) shall govern those services.

1. Definitions
- (a) "Company" shall mean Intermountain CHR, Inc., its subsidiaries, related companies, agents and/or representatives
- (b) "Customer" shall mean the person for which the Company is rendering service, as well as its principals, agents and/or representatives, including, but not limited to, shippers, importers, exporters, carriers, secured parties, warehousemen, buyers and/or sellers, shipper's agents, insurers and underwriters, break bulk agents, consignees, etc. It is the responsibility of the Customer to provide notice and copy(s) of these terms and conditions of service to all such agents or representatives
- (c) "Documentation" shall mean all information received directly or indirectly from Customer, whether in paper or electronic form;
- (d) "Ocean Transportation Intermediaries" ("OTI") shall include an "ocean freight forwarder" and a "non-vessel operating carrier";
- (e) "Third parties" shall include, but not be limited to, the following: carriers, truckmen, cartmen, lightermen, forwarders, OTIs, customs brokers, agents, warehousemen and others to which the goods are entrusted for transportation, cartage, handling and/or delivery and/or storage or otherwise".
2. Company as agent. The Company acts as the "agent" of the Customer for the purpose of performing duties in connection with the entry and release of goods, post entry services, the securing of export licenses, the filing of export and security documentation on behalf of the Customer and other dealings with Government Agencies, or for arranging for transportation services or other logistics services in any capacity other than as a carrier.
3. Limitation of Actions
- (a) Unless subject to a specific statute or international convention, all claims against the Company for a potential or actual loss, must be made in writing and received by the Company, within 30 days of the event giving rise to claim; the failure to give the Company timely notice shall be a complete defense to any suit or action commenced by Customer.
- (b) All suits against Company must be filed and properly served on Company as follows: (i) For claims arising out of ocean transportation, within One year from the date of the loss; (ii) For claims arising out of air transportation, within one year from the date of the loss; (iii) For claims arising out of the preparation and/or submission of an import entry(s), within 60 days from the date of liquidation of the entry(s); (iv) For any and all other claims of any other type, within 90 days from the date of the loss or damage.
4. No Liability For The Selection or Services of Third Parties and/or Routes. Unless services are performed by persons or firms engaged pursuant to express written instructions from the Customer, Company shall use reasonable care in its selection of third parties, or in selecting the means, route and procedure to be followed in the handling, transportation, clearance and delivery of the shipment; advice by the Company that a particular person or firm has been selected to render services with respect to the goods, shall not be construed to mean that the Company warrants or represents that such person or firm will render such services nor does Company assume responsibility or liability for any actions(s) and/or inaction(s) of such third parties and/or its agents, and shall not be liable for any delay or loss of any kind, which occurs while a shipment is in the custody or control of a third party or the agent of a third party; all claims in connection with the Act of a third party shall be brought solely against such party and/or its agents; in connection with any such claim, the Company shall reasonably cooperate with the Customer, which shall be liable for any charges or costs incurred by the Company.
5. Quotations Not Binding. Quotations as to fees, rates of duty, freight charges, insurance premiums or other charges given by the Company to the Customer are for informational purposes only and are subject to change without notice; no quotation shall be binding upon the Company unless the Company in writing agrees to undertake the handling or transportation of the shipment at a specific rate or amount set forth in the quotation and payment arrangements are agreed to between the Company and the Customer.
6. Reliance On Information Furnished.
- (a) Customer acknowledges that it is required to review all documents and declarations prepared and/or filed with U.S. Customs & Border Protection, other Government Agency and/or third parties, and will immediately advise the Company of any errors, discrepancies, incorrect statements, or omissions on any declaration or other submission filed on Customer's behalf;
- (b) In preparing and submitting customs entries, export declarations, applications, security filings, documentation and/or other required data, the Company relies on the correctness of all documentation, whether in written or electronic format, and all information furnished by Customer; Customer shall use reasonable care to ensure the correctness of all such information and shall indemnify and hold the Company harmless from any and all claims asserted and/or liability or losses suffered by reason of the Customer's failure to disclose information or any incorrect, incomplete or false statement by the Customer or its agent, representative or contractor upon which the Company reasonably relied. The Customer agrees that the Customer has an affirmative non-delegable duty to disclose any and all information required to import, export or enter the goods.
- (c) Customer acknowledges that it is required to provide verified weights obtained on calibrated, certified equipment of all cargo that is to be tendered to steamship lines and represents that Company is entitled to rely on the accuracy of such weights and to counter-sign or endorse it as agent of Customer in order to provide the certified weight to the steamship lines. The Customer agrees that it shall indemnify and hold the Company harmless from any and all claims, losses, penalties or other costs resulting from any incorrect or questionable statements of the weight provided by the Customer or its agent or contractor on which the Company relies.
7. Declaring Higher Value To Third Parties. Third parties to whom the goods are entrusted may limit liability for loss or damage; the Company will request excess valuation coverage only upon specific written instructions from the Customer, which must agree to pay any charges therefore; in the absence of written instructions or the refusal of the third party to agree to a higher declared value, at Company's discretion, the goods may be tendered to the third party, subject to the terms of the third party's limitations of liability and/or terms and conditions of service.
8. Insurance. Unless requested to do so in writing and confirmed to Customer in writing, Company is under no obligation to procure insurance on Customer's behalf; in all cases, Customer shall pay all premiums and costs in connection with procuring requested insurance.
9. Disclaimers; Limitation of Liability.
- (a) Except as specifically set forth herein, Company makes no express or implied warranties in connection with its services;
- (b) In connection with all services performed by the Company, Customer may obtain additional liability coverage, up to the actual or declared value of the shipment or transaction, by requesting such coverage and agreeing to make payment therefor, which request must be confirmed in writing by the Company prior to rendering services for the covered transaction(s).
- (c) In the absence of additional coverage under (b) above, the Company's liability shall be limited to the following: (i) where the claim arises from activities other than those relating to customs business, \$50.00 per shipment or transaction, or (ii) where the claim arises from activities relating to "Customs business," the amount of brokerage fees paid to Company for the entry;
- (d) In no event shall Company be liable or responsible for consequential, indirect, incidental, statutory or punitive damages, even if it has been put on notice of the possibility of such damages, or for the costs of third parties.
- (e) If you are the importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed CBP) in the event the charges are not paid by the broker. Therefore, if you pay by check, customs charges may be paid with a separate check payable to the "U.S. Customs and Border Protection" which will be delivered to CBP by the Broker.
10. Advancing Money. All charges must be paid by Customer in advance unless the Company agrees in writing to extend credit to customer; the granting of credit to a Customer in connection with a particular transaction shall not be considered a waiver of this provision by the Company.
11. Indemnification/Hold Harmless. The Customer agrees to indemnify, defend, and hold the Company harmless from any claims and/or liability, fines, penalties and/or attorneys' fees arising from the importation or exportation of customers merchandise and/or any conduct of the Customer, including but not limited to the inaccuracy of entry, export or security data supplied by Customer or its agent or representative, which violates any Federal, State and/or other laws, and further agrees to indemnify and hold the Company harmless against any and all liability, loss, damages, costs, claims, penalties, fines and/or expenses, including but not limited to reasonable attorney's fees, which the Company may hereafter incur, suffer or be required to pay by reason of such claims; in the event that any claim, suit or proceeding is brought against the Company, it shall give notice in writing to the Customer by mail at its address on file with the Company.
12. C.O.D. or Cash Collect Shipments. Company shall use reasonable care regarding written instructions relating to "Cash/Collect on Delivery (C.O.D.)" shipments, bank drafts, cashier's and/or certified checks, letter(s) of credit and other similar payment documents and/or instructions regarding collection of monies but shall not have liability if the bank or consignee refuses to pay for the shipment.
13. Costs of Collection. In any dispute involving monies owed to Company, the Company shall be entitled to all costs of collection, including reasonable attorney's fees and interest at _____ % per annum or the highest rate allowed by law, whichever is less unless a lower amount is agreed to by Company.
14. General Lien and Right To Sell Customer's Property.
- (a) Company shall have a continuing lien on any and all property and documents relating thereto of Customer coming into Company's actual or constructive possession, custody or control or enroute, which lien shall survive delivery, for all charges, expenses or advances owed to Company with regard to the shipment on which the lien is claimed, a prior shipment(s) and/or both. Customs duties, transportation charges, and related payments advanced by the Company shall be deemed paid in trust on behalf of the Customer and treated as pass through payments made on behalf of the Customer for which the Company is acting as a mere conduit.
- (b) Company shall provide written notice to Customer of its intent to exercise such lien, the exact amount of monies due and owing, as well as any on-going storage or other charges; Customer shall notify all parties having an interest in its shipment(s) of Company's rights and/or the exercise of such lien.
- (c) Unless, within thirty days of receiving notice of lien, Customer posts cash or letter of credit at sight or, if the amount due is in dispute, an acceptable bond equal to 110% of the value of the total amount due, in favor of Company, guaranteeing payment of the monies owed, plus all storage charges accrued or to be accrued, Company shall have the right to sell such shipment(s) at public or private sale or auction and any net proceeds remaining thereafter shall be refunded to Customer.
15. No Duty To Maintain Records For Customer. Customer acknowledges that pursuant to Sections 508 and 509 of the Tariff Act, as amended, (19 USC § 1508 and 1509) it has the duty and is solely liable for maintaining all records required under the Customs and/or other Laws and Regulations of the United States; unless otherwise agreed to in writing, the Company shall only keep such records that it is required to maintain by Statute(s) and/or Regulation(s), but not act as a "recordkeeper" or "recordkeeping agent" for Customer.
16. Obtaining Binding Rulings, Filing Protests, etc. Unless requested by Customer in writing and agreed to by Company in writing, Company shall be under no obligation to undertake any pre- or post Customs release action, including, but not limited to, obtaining binding rulings, advising of liquidations, filing of petition(s) and/or protests, etc.
17. No Duty To Provide Licensing Authority. Unless requested by Customer in writing and agreed to by the Company in writing, Company shall not be responsible for determining licensing authority or obtaining any license or other authority pertaining to the export from or import into the United States.
18. Preparation and Issuance of Bills of Lading. Where Company prepares and/or issues a bill of lading, Company shall be under no obligation to specify thereon the number of pieces, packages and/or cartons, etc; unless specifically requested to do so in writing by Customer or its agent and Customer agrees to pay for same, Company shall rely upon and use the cargo weight supplied by Customer.
19. No Modification or Amendment Unless Written. These terms and conditions of service may only be modified, altered or amended in writing signed by both Customer and Company; any attempt to unilaterally modify, alter or amend same shall be null and void.
20. Compensation of Company. The compensation of the Company for its services shall be included with and is in addition to the rates and charges of a carrier and other agencies selected by the Company to transport and deal with the goods and such compensation shall be exclusive of any brokerage, commissions, dividends, or other revenue received by the Company from carriers, insurers and others in connection with the shipment. On ocean exports, upon request, the Company shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges. In any referral for collection or action against the Customer for monies due the Company, upon recovery by the Company, the Customer shall pay the expenses of collection and/or litigation, including a reasonable attorney fee.
21. Force Majeure. Company shall not be liable for losses, damages, delays, wrongful or missed deliveries or nonperformance, in whole or in part, of its responsibilities under the Agreement, resulting from circumstances beyond the control of either Company or its sub-contractors, including but not limited to: (i) acts of God, including flood, earthquake, storm, hurricane, power failure or other natural disaster; (ii) war, hijacking, robbery, theft or terrorist activities; (iii) incidents or deteriorations to means of transportation, (iv) embargoes, (v) civil commotions or riots, (vi) defects, nature or inherent vice of the goods; (vii) acts, breaches of contract or omissions by Customer, Shipper, Consignee or anyone else who may have an interest in the shipment, (viii) acts by any government or any agency or subdivision thereof, including denial or cancellation of any import/export or other necessary license; or (ix) strikes, lockouts or other labor conflicts.
22. Severability. In the event any Paragraph(s) and/or portion(s) hereof is found to be invalid and/or unenforceable, then in such event the remainder hereof shall remain in Full force and effect. Company's decision to waive any provision herein, either by conduct or otherwise, shall not be deemed to be a further or continuing waiver of such provision or to otherwise waive or invalidate any other provision herein.
23. Governing Law; Consent to Jurisdiction and Venue. These terms and conditions of service and the relationship of the parties shall be construed according to the laws of the State of Utah without giving consideration to principles of conflict of law.
- Customer _____ and Company _____
- (a) irrevocably consent to the jurisdiction of the United States District Court and the State courts of Utah;
- (b) agree that any action relating to the services performed by Company, shall only be brought in said court;
- (c) consent to the exercise of in personam jurisdiction by said courts over it, and
- (d) further agree that any action to enforce a judgment may be instituted in any jurisdiction.

**PARTIAL PAYMENT ESTIMATE
NO. 4**

Name of Contractor: FX Construction		
Name of Owner: Pleasant Grove City		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 15-Apr-25	Original: \$9,911,900.00	From: 1-Mar-25
Revised: N/A	Revised: \$10,031,690.00	To: 31-Mar-25
Description of Job: American Fork River Diversion Reconstruction		
Amount	This Period	Total To Date
Amount Earned	\$2,910,365.00	\$7,601,835.00
Retainage Being Held	\$145,518.25	\$380,091.75
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$4,456,896.50
Amount Due	\$2,764,846.75	\$2,764,846.75

Contractor's Construction Progress is ON SCHEDULE

I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates and the work has been performed in accordance with the Contract Documents.

54-70-937 BJT
This pay request may be paid after the Mayor signs it
Get approval from Denise before mailing out the check

Recommended by Horrocks Engineers

Date: 3/20/2025

John Schiess

Digitally signed by John Schiess
DN: E=JSchiess@horrocks.com, CN=John Schiess, OU=PG, OU=Users, OU=Accounts, DC=horrocks, DC=local
Date: 2025.03.27 14:04:42-06'00'

John E. Schiess, P.E.
Project Engineer

Accepted by: **FX Construction**

Date: 3/27/2025

Tyler Stoker

Digitally signed by Tyler Stoker
DN: C=US, E=tyler@fxconstruction.com, O=FX Construction, OU=FX Construction, CN=Tyler Stoker
Reason: I am approving this document
Date: 2025.03.27 14:25:33-06'00'

Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy Fugal
Mayor

Approved By: **American Fork Irrigation Company**

Date: 4-1-2025

Ernie John
President

Budget Code _____ Staff Initial _____

PROJECT: American Fork River Diversion Reconstruction

PAY PERIOD: 4 Mar-25

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
Base Bid									
1	Mobilization	1.00	LS	\$357,600.00	\$357,600.00	10.00%	80.00%	\$35,760.00	\$286,080.00
2	Traffic Control	1.00	LS	\$166,000.00	\$166,000.00	25.00%	70.00%	\$41,500.00	\$116,200.00
3	SWPPP	1.00	LS	\$26,800.00	\$26,800.00	25.00%	70.00%	\$6,700.00	\$18,760.00
4	River Bypass	1.00	LS	\$205,600.00	\$205,600.00	55.00%	100.00%	\$113,080.00	\$205,600.00
5	Demolition	1.00	LS	\$319,500.00	\$319,500.00	10.00%	100.00%	\$31,950.00	\$319,500.00
6	South Vault	1.00	LS	\$276,500.00	\$276,500.00	26.49%	91.59%	\$73,250.00	\$253,250.00
7	North Vault	1.00	LS	\$553,300.00	\$553,300.00	68.07%	68.07%	\$376,650.00	\$376,650.00
8	Building Piping and Site Piping	1.00	LS	\$2,987,000.00	\$2,987,000.00	38.75%	71.88%	\$1,157,400.00	\$2,147,000.00
9	Diversion Structure	1.00	LS	\$3,265,400.00	\$3,265,400.00	20.99%	96.94%	\$685,300.00	\$3,165,400.00
10	Gates	1.00	LS	\$418,200.00	\$418,200.00	0.00%	0.00%		\$0.00
11	Coanda Screens	1.00	LS	\$464,600.00	\$464,600.00	30.00%	80.00%	\$139,380.00	\$371,680.00
12	Electrical, Mechanical, and Communications	1.00	LS	\$365,500.00	\$365,500.00	35.00%	50.00%	\$127,925.00	\$182,750.00
13	Site Grading	1.00	LS	\$222,800.00	\$222,800.00	25.00%	25.00%	\$55,700.00	\$55,700.00
14	Fencing, Railing, Catwalks, and Protection Bar Screen	1.00	LS	\$283,100.00	\$283,100.00	10.00%	15.00%	\$28,310.00	\$42,465.00

Subtotal **\$9,911,900.00** **\$2,872,905.00** **\$7,541,035.00**

Change Order #2 - RMP conduits and tie in \$23,340.00 0.00 1.00 \$0.00 \$23,340.00

Change Order #3 - Transfer switch, Manhole, Temp gates, etc \$96,450.00 0.39 0.39 \$37,460.00 \$37,460.00

Total **\$10,031,690.00** **\$2,910,365.00** **\$7,601,835.00**

TOTAL	\$2,910,365.00	\$7,601,835.00
AMOUNT RETAINED	\$145,518.25	\$380,091.75
RETAINAGE RELEASED		\$0.00
PREVIOUS RETAINAGE		\$0.00
PREVIOUS PAYMENTS		\$0.00
AMOUNT DUE	\$2,764,846.75	\$7,221,743.25

Report Criteria:

Invoices with totals above \$0 included.
 Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
10-13100 ACCTS REC.- CITY EMPLOYEES							
3080	FRATERNAL ORDER OF	03072025	PD/DUES	03/07/2025	506.00	.00	
4614	L.N. CURTIS & SONS	923179	PD/PERSONAL SUPPLIES	03/05/2025	44.00	.00	
7505	SKAGGS COMPANIES, IN	450A2769821	PD/PERSONAL SUPPLIES	03/07/2025	777.39	.00	
10-24260 VOLUNTARY INSURANCE PAYABLE							
309	AM. FAMILY LIFE ASSUR	368993	SUSPENSE PREMIUM	03/11/2025	273.75	.00	
9288	WASHINGTON NATIONAL	P2517421	INSURANCE PREMIUM	03/01/2025	309.90	.00	
10-24350 SENIOR CITIZEN CLEARING							
5478	MOUNTAINLAND ASSOCI	02282025	SR. CNTR/CONTRIBUTION	02/28/2025	2,200.00	.00	
10-34-280 AMBULANCE FEES							
3350	GOLD CROSS SERVICES	4063	AMBULANCE BILLING SERVICES	02/28/2025	2,933.18	.00	
Total :					7,044.22	.00	
JUDICIAL							
10-42-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	03012025	JUDICIAL/PHONE EXPENSE	03/01/2025	117.29	.00	
10-42-330 PROFESSIONAL SERVICES							
2264	DALE, JACQUELINE	02052025	JUDICIAL/INTERPRETER	02/05/2025	114.00	.00	
2970	FLORES, ALFONSO	02262025	JUDICIAL/INTERPRETER	02/26/2025	228.00	.00	
Total JUDICIAL:					459.29	.00	
NON-DEPARTMENTAL							
10-43-220 PRINTING AND PUBLICATION							
3151	FREEDOM MAILING SER	49942	NEWSLETTERS	03/04/2025	79.42	.00	
8730	UPPER CASE PRINTING,	2830	NEWSLETTER PRINTING	03/06/2025	1,203.32	.00	
8730	UPPER CASE PRINTING,	2830	MENU PRINTING EXPENSE	03/06/2025	291.85	.00	
10-43-310 LEGAL SERVICES							
2745	ESPLIN WEIGHT, PLLC	22073	LEGAL SERVICES	03/17/2025	140.00	.00	
10-43-610 MISCELLANEOUS EXPENSE							
3151	FREEDOM MAILING SER	49942	EXTRA INSERTS & MENU	03/04/2025	70.59	.00	
10-43-760 TECHNOLOGY							
1480	CENTRACOM INTERACTI	03012025	INTERNET SERVICE	03/01/2025	755.00	.00	
7070	ROCK MOUNTAIN TECHN	9057	CUSTOM SERVICE AGREEMENT	03/01/2025	8,203.29	.00	
10-43-770 Public Safety Trust Fund							
3792	HEALTHIER YOU COUNS	03062025	FIRST RESPONDERS COUNSELING	03/06/2025	115.67	.00	
Total NON-DEPARTMENTAL:					10,859.14	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
1760	CINTAS CORP	5258527307	ADM/FIRST AID SUPPLIES	03/11/2025	67.74	.00	
5729	ODP BUSINESS SOLUTIO	411717437001	ADM/OFFICE SUPPLIES	03/06/2025	13.46	.00	
10-46-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	03012025	CITY HALL/PHONE EXPENSE	03/01/2025	417.94	.00	
10-46-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6107431009	MULTI DEPT/CELL PHONE EXEPNS	03/01/2025	40.01	.00	
Total ADMINISTRATIVE SERVICES:					539.15	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
FACILITIES							
10-47-510 CITY HALL - HEATING EXPENSE							
2716	ENBRIDGE GAS UT WY I	03112025	MULTI DEPT/HEATING EXPENSE	03/11/2025	151.86	.00	
10-47-570 COMM DEV - BLDG MAINTENANCE							
9347	WEATHER TIGHT ROOFI	609	ROOF REPAIR	03/11/2025	4,700.00	.00	
10-47-580 OLD BELL SCHOOL - HEATING							
2716	ENBRIDGE GAS UT WY I	03112025	MULTI DEPT/HEATING EXPENSE	03/11/2025	215.49	.00	
10-47-600 POLICE - HEATING							
2716	ENBRIDGE GAS UT WY I	03112025	MULTI DEPT/HEATING EXPENSE	03/11/2025	82.58	.00	
10-47-640 FIRE/AMBULANCE - HEATING							
2716	ENBRIDGE GAS UT WY I	03112025	MULTI DEPT/HEATING EXPENSE	03/11/2025	1,136.18	.00	
10-47-680 CEMETERY BLDG - HEATING							
2716	ENBRIDGE GAS UT WY I	03112025	MULTI DEPT/HEATING EXPENSE	03/11/2025	338.09	.00	
10-47-710 LIBRARY/SENIOR - HEATING							
2716	ENBRIDGE GAS UT WY I	03112025	MULTI DEPT/HEATING EXPENSE	03/11/2025	402.23	.00	
10-47-750 PUMP HOUSE - HEATING							
2716	ENBRIDGE GAS UT WY I	03112025	MULTI DEPT/HEATING EXPENSE	03/11/2025	182.55	.00	
2716	ENBRIDGE GAS UT WY I	03112025	MULTI DEPT/HEATING EXPENSE	03/11/2025	52.03	.00	
10-47-760 PUBLIC WORKS - HEATING							
2716	ENBRIDGE GAS UT WY I	03112025	MULTI DEPT/HEATING EXPENSE	03/11/2025	1,404.80	.00	
2716	ENBRIDGE GAS UT WY I	03112025	MULTI DEPT/HEATING EXPENSE	03/11/2025	20.71	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
2716	ENBRIDGE GAS UT WY I	03112025	MULTI DEPT/HEATING EXPENSE	03/11/2025	106.52	.00	
10-47-810 SR CENTER - HEATING							
2716	ENBRIDGE GAS UT WY I	03112025	MULTI DEPT/HEATING EXPENSE	03/11/2025	133.14	.00	
10-47-830 SR CENTER - BLDG MAINT							
1522	CERTIFIED ALARM SERVI	23791	MONITORING SERVICES	03/10/2025	38.00	.00	
10-47-845 LIONS CENTER HEATING							
2716	ENBRIDGE GAS UT WY I	03112025	MULTI DEPT/HEATING EXPENSE	03/11/2025	287.54	.00	
10-47-920 HISTORIC LIBRARY-HEATING							
2716	ENBRIDGE GAS UT WY I	03112025	MULTI DEPT/HEATING EXPENSE	03/11/2025	70.56	.00	
Total FACILITIES:					9,322.28	.00	
ENGINEERING							
10-51-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6106839594	MULTI DEPT/CELL PHONE EXEPNS	02/23/2025	96.18	.00	
10-51-300 PPE SAFETY & UNIFORM							
1368	C-A-L RANCH STORES	15351/8	ENG/CLOTHING	03/15/2025	324.70	.00	
1368	C-A-L RANCH STORES	15356/8	ENG/CLOTHING	03/18/2025	34.99	.00	
10-51-332 PROFESSIONAL SERVICES							
3970	HORROCKS, LLC.	93150	MULTI DEPT ENGINEERING	03/07/2025	378.15	.00	
Total ENGINEERING:					764.04	.00	
COMMUNITY DEVELOPMENT							
10-52-250 VEHICLE EXPENSE							
3468	GREASE MONKEY #790	312745	COM DEV/VEHICLE EXPENSE	02/27/2025	117.88	.00	
10-52-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	03012025	COM DEV/PHOENE EXPENSE	03/01/2025	223.54	.00	
10-52-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6107431009	MULTI DEPT/CELL PHONE EXEPNS	03/01/2025	175.68	.00	
9131	VERIZON WIRELESS	6107431009	MULTI DEPT/CELL PHONE EXEPNS	03/01/2025	80.02	.00	
Total COMMUNITY DEVELOPMENT:					597.12	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
POLICE DEPARTMENT							
10-54-210 MEETINGS & MEMBERSHIPS							
5033	MACEYS	436707	PD/MEETING EXPENSE	02/26/2025	32.46	.00	
10-54-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	465X26699209	PD/BOTTLED WATER	02/28/2025	33.90	.00	
3860	HID GLOBAL CORPORATI	13402022302	PD/FINGER PRINTING EQUIPMENT	03/05/2025	847.31	.00	
5033	MACEYS	436833	PD/DEPARTMENTAL SUPPLIES	03/08/2025	7.98	.00	
5139	MCGEE'S STAMP & TROP	59109	PD/PLAQUES	03/06/2025	44.45	.00	
10-54-250 VEHICLE EXPENSE							
3468	GREASE MONKEY #790	313207	PD/VEHICLE MAINTENANCE	03/10/2025	118.77	.00	
6113	PERFORMANCE TINT	719	PD/TINT FRONT DOORS	03/04/2025	110.00	.00	
10-54-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	03012025	PD/PHONE EXPENSE	03/01/2025	753.27	.00	
1518	CENTURY LINK	02282025	PD/ALARM PHONE LINE	02/28/2025	91.40	.00	
1518	CENTURY LINK	02282025	PD/ALARM PHONE LINE	02/28/2025	91.40	.00	
1518	CENTURY LINK	02282025	PD/ELEVATOR PHONE LINE	02/28/2025	76.54	.00	
10-54-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6107431009	MULTI DEPT/CELL PHONE EXEPNS	03/01/2025	4,265.38	.00	
10-54-440 K9 SUPPLIES							
8394	TIMPANOGOS ANIMAL H	913851379	PD/CANINE EXPENSE	02/06/2025	30.00	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
2027	COVERT TRACK GROUP	SOCT016859	PD/TRACKING SERVICE	03/17/2025	2,640.00	.00	
3012	FORENSIC NURSING SE	2062	PD/SPECIMEN COLLECTION	03/10/2025	170.00	.00	
5033	MACEYS	436832	PD/DEPARTMENTAL SUPPLIES	03/12/2025	99.94	.00	
7070	ROCK MOUNTAIN TECHN	9057	PD/THERMAL PRINTER PAPER	03/01/2025	660.00	.00	
8361	THOMSON REUTERS - W	851580554	PD/SOFTWARE SUBSCRIPTION CH	03/01/2025	271.22	.00	
10-54-655 CADET PROGRAM							
7505	SKAGGS COMPANIES, IN	450A2737221	PD/CADET UNIFORMS	03/04/2025	110.95	.00	
7505	SKAGGS COMPANIES, IN	450A2739431	PD/CADET UNIFORMS	03/04/2025	93.52	.00	
10-54-760 TECHNOLOGY							
4772	LEXIPOL, LLC	11249869	PD/ANNUAL LEFTA SHIELD SUITE B	03/01/2025	5,796.00	.00	
Total POLICE DEPARTMENT:					16,344.49	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
4675	LARRY H MILLER - DSS U	715210	FIRE/VEHICLE EXPENSE	02/13/2025	1,840.07	.00	
4675	LARRY H MILLER - DSS U	715515	FIRE/VEHICLE EXPENSE	02/13/2025	1,250.45	.00	
10-55-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	03012025	FIRE/PHONE EXPENES	03/01/2025	207.25	.00	
10-55-300 UNIFORM EXPENSE							
507	APPARATUS EQUIPMENT	25-IV-6035	FIRE/EQUIPMENT	03/06/2025	1,247.91	.00	
4614	L.N. CURTIS & SONS	921591	FIRE/UNIFORM EXPENSE	02/28/2025	615.00	.00	
4614	L.N. CURTIS & SONS	921599	FIRE/UNIFORM EXPENSE	02/28/2025	425.00	.00	
4614	L.N. CURTIS & SONS	923007	FIRE/UNIFORM EXPENSE	03/05/2025	121.95	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
1060	BOUNDTREE MEDICAL, L	85682309	FIRE/DEPARTMENTAL SUPPLIES	03/03/2025	683.00	.00	
2123	CULLIGAN WATER COND	465X26689903	FIRE/DEPARTMENTAL SUPPLIES	02/28/2025	147.50	.00	
5033	MACEYS	436697	FIRE/DEPARTMENTAL SUPPLIES	03/10/2025	21.98	.00	
9831	ZOLL MEDICAL CORPOR	4155912	FIRE/EQUIPMENT	03/10/2025	38,506.98	.00	
9831	ZOLL MEDICAL CORPOR	4156115	FIRE/EQUIPMENT	03/10/2025	5,600.00	.00	
10-55-740 EQUIPMENT							
507	APPARATUS EQUIPMENT	25-IV-6035	FIRE/EQUIPMENT	03/06/2025	506.50	.00	
Total FIRE DEPARTMENT:					51,173.59	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
STREETS							
10-60-250 VEHICLE EXPENSE							
2681	ELITE REPAIRS AND SPE	3157	STR/VEHICLE REPAIR	03/07/2025	117.45	.00	
10-60-275 STREET LIGHT POWER							
7062	ROCKY MOUNTAIN POW	03052025	STREET LIGHT	03/04/2025	136.60	.00	
10-60-277 Street Light Installation Dev							
972	BLACK & McDONALD	76-1745434	STREET LIGHT INSTALLATION	01/31/2025	761.20	.00	
10-60-278 STREET LIGHT MAINTENANCE							
972	BLACK & McDONALD	76-1755651	STREET LIGHT MAINTENANCE	02/28/2025	6,119.38	.00	
10-60-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	03022025	PUBLIC WORKS/PHONE EXPENSE	03/01/2025	89.39	.00	
10-60-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6106839594	MULTI DEPT/CELL PHONE EXEPNS	02/23/2025	480.90	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
1368	C-A-L RANCH STORES	15353/8	STREETS/DEPARTMENTAL SUPPLI	03/17/2025	75.26	.00	
1760	CINTAS CORP	5258527308	MULTI DEPT/FIRST AID SUPPLIES	03/11/2025	24.77	.00	
5870	OUT BACK GRAPHICS LL	22649	STR/DEPARTMENTAL SUPPLIES	03/05/2025	98.50	.00	
Total STREETS:					7,903.45	.00	
LIBRARY							
10-65-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	465X26766800	LIB/BOTTLED WATER	02/28/2025	43.80	.00	
5729	ODP BUSINESS SOLUTIO	413097700001	LIB/OFFICE SUPPLIES	03/07/2025	39.58	.00	
10-65-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	03012025	LIB/PHONE EXPENSE	03/01/2025	268.04	.00	
1518	CENTURY LINK	02282025	LIB/ELEVATOR LINE	02/28/2025	97.44	.00	
10-65-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6107431009	MULTI DEPT/CELL PHONE EXEPNS	03/01/2025	42.67	.00	
10-65-640 PROCESSING							
2395	DEMCO, INC.	7612844	LIB/ASSORTED SUPPLIES	03/05/2025	402.03	.00	
10-65-760 TECHNOLOGY							
5885	OVER DRIVE, INC.	CD015062508	LIB/DEPOSIT ON CONTENT PURCH	03/14/2025	1,000.00	.00	
8158	TECH LOGIC CORPORAT	21002684	LIB/BARCODE SCANNER	03/17/2025	406.07	.00	
Total LIBRARY:					2,299.63	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-240 OFFICE EXPENSE							
1760	CINTAS CORP	5258527305	SC/FIRST AID SUPPLIES	03/11/2025	64.39	.00	
10-67-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	03012025	SC/PHONE EXPENSE	03/01/2025	74.79	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					139.18	.00	
PARKS							
10-70-200 MOWER EXPENSE							
675	AUTO ZONE STORES, IN	06231592470	PARKS/MOWER EXPENSE	02/27/2025	62.99	.00	
10-70-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	06231575479	PARK/VEHICLE EXPENSE	01/29/2025	191.99	.00	
10-70-280 TELEPHONE							
1480	CENTRACOM INTERACTI	03012025	CEM/PHONE EXPENS	03/01/2025	53.54	.00	
10-70-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6107431009	MULTI DEPT/CELL PHONE EXEPNS	03/01/2025	597.38	.00	
10-70-320 SPRINKLER & LANDSCAPE							
81	ACE INTERMOUNTAIN R	30286	PARKS/WASTE REMOVAL	02/28/2025	190.58	.00	
3470	GREAT BASIN TURF PRO	477959	PARKS/DEPARTMENTAL SUPPLIES	03/12/2025	319.98	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-70-340 DIAMOND CREW SUPPLIES							
2766	EWING IRRIGATION PRO	25078833	PARKS/CHALK	03/06/2025	469.78	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
2178	CUTLERS, INC.	700045	PARK/DEPARTMENTAL SUPPLIES	03/05/2025	129.79	.00	
2766	EWING IRRIGATION PRO	25081541	PARK/DEPARTMENTAL SUPPLIES	03/06/2025	504.22	.00	
10-70-670 SAFETY EQUIP. & SUPPLIES							
1368	C-A-L RANCH STORES	15330-8	PARKS/CLOTHING	03/06/2025	104.99	.00	
Total PARKS:					2,625.24	.00	
RECREATION							
10-71-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	03012025	REC/PHONE EXPENSE	03/01/2025	242.04	.00	
1518	CENTURY LINK	02282025	REC/MONITORING & ALARM LINES	02/28/2025	307.84	.00	
Total RECREATION:					549.88	.00	
LEISURE SERVICES							
10-72-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6107431009	MULTI DEPT/CELL PHONE EXEPNS	03/01/2025	42.67	.00	
10-72-420 CONTRACTED SERVICES							
5055	MAINTAIN X, INC.	48277164-000	LEISURE/PREMIUM PLAN LEGACY	03/17/2025	173.85	.00	
10-72-480 DEPARTMENTAL SUPPLIES							
7052	ROCKY MOUNTAIN COLL	61397	LEISURE/VEHICLE REPAIR	02/03/2025	1,591.87	.00	
Total LEISURE SERVICES:					1,808.39	.00	
CUSTODIAL SERVICES							
10-74-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6107431009	MULTI DEPT/CELL PHONE EXEPNS	03/01/2025	42.67	.00	
10-74-420 CONTRACTED SERVICES							
4316	JANI-KING OF SALT LAKE	SCL03250224	CLEANING SERVICES	03/01/2025	2,821.50	.00	
4316	JANI-KING OF SALT LAKE	SLC03250096	CLEANING SERVICES	03/01/2025	1,350.00	.00	
10-74-480 DEPARTMENTAL SUPPLIES							
1113	BRADY INDUSTRIES OF	9794066	BUILDING MAINTENANCE	02/24/2025	2,648.06	.00	
1113	BRADY INDUSTRIES OF	9834077	BUILDING MAINTENANCE	03/06/2025	89.69	.00	
Total CUSTODIAL SERVICES:					6,951.92	.00	
Total GENERAL FUND:					119,381.01	.00	
WATER IMPACT FEES							
16-70-864 CULINARY MASTER PLAN							
3970	HORROCKS, LLC.	92481	MULTI DEPT ENGINEERING	02/12/2025	2,575.87	.00	
3970	HORROCKS, LLC.	93150	MULTI DEPT ENGINEERING	03/07/2025	2,224.62	.00	
16-70-865 SECONDARY MASTER PLAN							
3970	HORROCKS, LLC.	93150	MULTI DEPT ENGINEERING	03/07/2025	468.34	.00	
16-70-960 GATEWAY WELL							
3970	HORROCKS, LLC.	92479	PG BLVD WELL PROJECT	02/12/2025	5,155.04	.00	
3970	HORROCKS, LLC.	93149	GENERAL ENGINEERING	03/07/2025	3,234.03	.00	
Total :					13,657.90	.00	
Total WATER IMPACT FEES:					13,657.90	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SEWER IMPACT FEES							
17-90-866 SEWER MASTER PLAN							
3970	HORROCKS, LLC.	92481	MULTI DEPT ENGINEERING	02/12/2025	2,575.87	.00	
3970	HORROCKS, LLC.	93150	MULTI DEPT ENGINEERING	03/07/2025	2,107.53	.00	
Total :					4,683.40	.00	
Total SEWER IMPACT FEES:					4,683.40	.00	
CLASS C ROAD FUND EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
3185	GADES SALES COMPANY	87698	CLASS C ROADS/EQUIPMENT	03/03/2025	9,198.00	.00	
3312	GENEVA ROCK PRODUC	176590	CLASS C ROADS/ASPHALT	03/10/2025	409.86	.00	
3312	GENEVA ROCK PRODUC	177263	CLASS C ROADS/ASPHALT	03/12/2025	200.64	.00	
3312	GENEVA ROCK PRODUC	177264	CLASS C ROADS/ASPHALT	03/12/2025	198.66	.00	
Total EXPENDITURES:					10,007.16	.00	
Total CLASS C ROAD FUND:					10,007.16	.00	
CEMETERY							
22-70-200 MOWER EXPENSE							
5833	O'REILLY AUTOMOTIVE I	3623-172453	CEM/MOWER MAINTENANCE	03/04/2025	19.99	.00	
22-70-250 VEHICLE							
5833	O'REILLY AUTOMOTIVE I	3623-172459	CEM/MOWER MAINTENANCE	03/04/2025	163.02	.00	
Total :					183.01	.00	
Total CEMETERY:					183.01	.00	
GEN PURPOSE BOND RETIRE FUND BONDS - GENERAL							
32-80-550 BOND AGENT FEES							
8741	US BANK	7658447	ADMIN FEE FOR GEN OBLIGATION	02/25/2025	500.00	.00	
Total BONDS - GENERAL:					500.00	.00	
Total GEN PURPOSE BOND RETIRE FUND:					500.00	.00	
LOCAL BLDG AUTH OF P.G. FUND EXPENDITURES							
42-40-490 THE RUTH (HCT) PROJECT							
3613	HALE CENTER FOUNDAT	030625	REIMB. FOR EQUIPMENT PURCHA	03/06/2025	196,015.48	.00	
4691	LAYTON CONSTRUCTIO	2210140041	HALE THEATER	02/28/2025	239,033.00	.00	
5184	METHOD STUDIO, INC	35468	HALE CENTER THEATER	03/14/2025	38,805.66	.00	
Total EXPENDITURES:					473,854.14	.00	
Total LOCAL BLDG AUTH OF P.G. FUND:					473,854.14	.00	
STORM DRAIN UTILITY FUND GENERAL GOVERNMENT							
48-41-250 VEHICLE EXPENSE							
974	BISCO	1700112	STRM DRN/VEHICLE HITCH	03/05/2025	319.59	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3974	HOSE & RUBBER SUPPL	02036795	STRM DRN/DEPARTMENTAL REPAI	03/12/2025	687.47	.00	
48-41-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	03022025	PUBLIC WORKS/PHONE EXPENSE	03/01/2025	38.05	.00	
48-41-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6106839594	MULTI DEPT/CELL PHONE EXEPNS	02/23/2025	336.87	.00	
48-41-610 MISCELLANEOUS EXPENSE							
3151	FREEDOM MAILING SER	49942	UTILITY BILL MAILING	03/04/2025	638.83	.00	
Total GENERAL GOVERNMENT:					2,020.81	.00	
STORM DRAIN PROJECTS							
48-70-930 I-15 TO UTAH LAKE OUTFALL							
3970	HORROCKS, LLC.	92471	PG BLVD PROCTOR LANE OUTFAL	02/12/2025	15,600.74	.00	
6134	PETERSON PLUMBING S	3424447	12" BELL JOINT RESTRAINT	03/07/2025	383.94	.00	
Total STORM DRAIN PROJECTS:					15,984.68	.00	
Total STORM DRAIN UTILITY FUND:					18,005.49	.00	
CAPITAL PROJECTS FUND							
49-60-701 RECREATION 2024							
6760	RB & G ENGINEERING, I	250013	REC CENTER GENERATOR PROJE	03/07/2025	6,262.50	.00	
49-60-824 POOL LEVELING PROJECT							
889	BIG T RECREATION	6691	POOL PLAY STRUCTURE	03/14/2025	186,702.00	.00	
1338	C.E.M.	7-02282025	POOL LEVELING PROJECT	02/28/2025	52,800.00	.00	
7159	S & L INCORPORATED	5-03032025	POOL DECK IMPROVEMENTS	03/03/2025	192,031.74	.00	
7243	SANKEA, LLC	03012025	POOL SECURTIY CAMERAS	03/01/2025	1,500.00	.00	
49-60-920 COOK FAMILY PARK							
3970	HORROCKS, LLC.	83148	COOK PARK	03/07/2025	60,453.52	.00	
3970	HORROCKS, LLC.	92480	COOK PARK	02/12/2025	57,718.05	.00	
8741	US BANK	7659690	ADMIN FEE FOR UTAH SALES TAX	02/25/2025	1,650.00	.00	
Total :					559,117.81	.00	
MISC PROJECTS							
49-90-506 ADMIN 2024							
6900	REVIZE LLC	18981	2 YEAR ANNUAL HOSTING & MAINT	08/01/2024	8,900.00	.00	
49-90-601 HISTORIC CITY HALL							
9195	W2 DESIGN GROUP	1846	CHAIR LEG SLIDERS	03/09/2025	140.00	.00	
9195	W2 DESIGN GROUP	1846	INTERIOR DESIGN CONSULTATION	03/09/2025	300.00	.00	
49-90-970 DISCOVERY TENNIS COURTS							
3970	HORROCKS, LLC.	92480	DISCOVERY PARK PICKLEBALL/TE	02/12/2025	180.84	.00	
Total MISC PROJECTS:					9,520.84	.00	
Total CAPITAL PROJECTS FUND:					568,638.65	.00	
WATER FUND							
EXPENDITURES							
51-40-240 OFFICE EXPENSE							
3151	FREEDOM MAILING SER	49942	UTILITY BILL MAILING	03/04/2025	1,277.67	.00	
51-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	03022025	PUBLIC WORKS/PHONE EXPENSE	03/01/2025	38.05	.00	
51-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6106839594	MULTI DEPT/CELL PHONE EXEPNS	02/23/2025	288.54	.00	
9131	VERIZON WIRELESS	6107423168	WATER/CELL PHONE EXPENSE	03/01/2025	92.10	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
51-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5258527308	MULTI DEPT/FIRST AID SUPPLIES	03/11/2025	24.77	.00	
51-40-340 TESTING & ANALYSIS							
6938	RICHARDS LABORATORI	113238	WATER TESTING	03/11/2025	300.00	.00	
51-40-420 STREET REPAIRS							
4542	KILGORE COMPANIES LL	1463337	WATER/SAND	03/10/2025	452.03	.00	
4542	KILGORE COMPANIES LL	1463338	WATER/GRAVEL	03/10/2025	1,969.85	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
5482	MOUNTAINLAND SUPPLY	S106819391.0	WATER/DEPARTMENTAL SUPPLIES	03/06/2025	85.00	.00	
9451	LB 413071	PS001857063	WATER/VEHICLE REPAIR	03/08/2025	33.21	.00	
51-40-481 CHEMICALS							
8233	THATCHER COMPANY	202510090023	WATER/CREDIT	03/14/2025	3,850.00	.00	
8233	THATCHER COMPANY	205100103342	WATER/CHLORINE	03/12/2025	11,777.75	.00	
51-40-550 BOND AGENT FEES							
8741	US BANK	7656949	ADMIN FEE FOR WATER REV BON	02/25/2025	1,750.00	.00	
8741	US BANK	7657970	ADMIN FEE FOR WATER REV BON	02/25/2025	1,750.00	.00	
8741	US BANK	7658152	ADMIN FEE FOR WATER REV BON	02/25/2025	1,750.00	.00	
8741	US BANK	7659336	ADMIN FEE FOR WATER REVENUE	02/25/2025	1,750.00	.00	
51-40-600 REPAIR & MAINTENANCE							
5482	MOUNTAINLAND SUPPLY	S106824642.0	WATER/DEPARTMENTAL SUPPLIES	03/05/2025	3,871.25	.00	
5482	MOUNTAINLAND SUPPLY	S106824859.0	WATER/DEPARTMENTAL SUPPLIES	03/06/2025	818.94	.00	
5482	MOUNTAINLAND SUPPLY	S106825318.0	WATER/METER BOX	03/10/2025	1,992.80	.00	
5482	MOUNTAINLAND SUPPLY	S106826500.0	WATER/DEPARTMENTAL SUPPLIES	03/06/2025	276.26	.00	
5482	MOUNTAINLAND SUPPLY	S106826500.0	WATER/DEPARTMENTAL SUPPLIES	03/06/2025	172.93	.00	
5482	MOUNTAINLAND SUPPLY	S106839340.0	WATER/DEPARTMENTAL SUPPLIES	03/12/2025	908.22	.00	
5482	MOUNTAINLAND SUPPLY	S106840660.0	WATER/DEPARTMENTAL SUPPLIES	03/13/2025	1,282.54	.00	
5482	MOUNTAINLAND SUPPLY	S106850649.0	WATER/DEPARTMENTAL SUPPLIES	03/18/2025	5,500.53	.00	
51-40-740 EQUIPMENT							
2015	CORE & MAIN LP	0014384	WATER/DEPARTMENTAL SUPPLIES	02/24/2025	1,047.00	.00	
5482	MOUNTAINLAND SUPPLY	S106829595.0	WATER/DEPARTMENTAL SUPPLIES	03/12/2025	5,230.77	.00	
51-40-760 TECHNOLOGY							
7070	ROCK MOUNTAIN TECHN	9057	PUB WORKS/THINK STATION	03/01/2025	2,280.00	.00	
Total EXPENDITURES:					42,870.21	.00	
WATER CAPITAL PROJECTS							
51-70-720 WADE SPRINGS							
3627	HANSEN, ALLEN & LUCE,	54122	WADE SPRINGS PROJECT	03/07/2025	4,219.50	.00	
51-70-975 PETERSON WELL REHAB							
3627	HANSEN, ALLEN & LUCE,	54154	WATER/CHLORINATION FACILITY	03/11/2025	1,024.50	.00	
Total WATER CAPITAL PROJECTS:					5,244.00	.00	
Total WATER FUND:					48,114.21	.00	
SEWER FUND							
EXPENDITURES							
52-40-240 OFFICE EXPENSE							
3151	FREEDOM MAILING SER	49942	UTILITY BILL MAILING	03/04/2025	1,277.67	.00	
52-40-250 VEHICLE EXPENSE							
4523	KEN GARFF FORD	4CCS192536	SEC WATER/VEHICLE REPAIR	01/28/2025	579.32	.00	
52-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	03022025	PUBLIC WORKS/PHONE EXPENSE	03/01/2025	38.05	.00	
52-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6106839594	MULTI DEPT/CELL PHONE EXEPNS	02/23/2025	288.54	.00	
52-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5258527308	MULTI DEPT/FIRST AID SUPPLIES	03/11/2025	24.77	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
52-40-350 CHARGES FOR TREATMENT							
1780	CITY OF CEDAR HILLS	03012025	WEDGEWOOD DRIVE SEWER	03/01/2025	165.35	.00	
8422	TIMP. SPECIAL SERVICE	02282025	WASTEWATER TREATMENT	02/28/2025	379,102.33	.00	
52-40-420 STREET REPAIRS							
4542	KILGORE COMPANIES LL	1462110	SEWER/DEPARMENTAL SUPPLIES	03/05/2025	477.41	.00	
4542	KILGORE COMPANIES LL	1462111	SEWER/DEPARMENTAL SUPPLIES	03/05/2025	515.85	.00	
4542	KILGORE COMPANIES LL	465049	SEWER/DEPARMENTAL SUPPLIES	03/13/2025	1,586.17	.00	
Total EXPENDITURES:					384,055.46	.00	
Total SEWER FUND:					384,055.46	.00	
SECONDARY WATER EXPENDITURES							
54-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	03022025	PUBLIC WORKS/PHONE EXPENSE	03/01/2025	38.05	.00	
54-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5258527308	MULTI DEPT/FIRST AID SUPPLIES	03/11/2025	24.77	.00	
54-40-420 STREET REPAIRS							
4542	KILGORE COMPANIES LL	1463902	SEC WATER/DEPARTMENTAL SUPP	03/11/2025	628.46	.00	
4542	KILGORE COMPANIES LL	1464210	SEC WATER/DEPARTMENTAL SUPP	03/12/2025	590.10	.00	
Total EXPENDITURES:					1,281.38	.00	
CAPITAL PROJECTS							
54-70-937 Mill Ditch Canal Piping							
3970	HORROCKS, LLC.	82470	MILL DITCH PIPING PROJECT	02/12/2025	31,994.49	.00	
3970	HORROCKS, LLC.	93211	MILL DITCH PIPING PROJECT	03/11/2025	30,751.93	.00	
54-70-945 SECONDARY METERING							
3970	HORROCKS, LLC.	92471	PRESSURIZED IRRIGATION	02/12/2025	2,198.24	.00	
4040	HYDRO SPECIALTIES CO	29387	SEC WATER/BADGER METERS	03/10/2025	93,896.00	.00	
4043	HYDRO VAC EXCAVATIO	13-02152025	PRESSURIZED IRRIGATION METER	02/15/2025	784,757.50	.00	
Total CAPITAL PROJECTS:					943,598.16	.00	
Total SECONDARY WATER:					944,879.54	.00	
UNEMPLOY & DISAB RESERVE FUND EXPENDITURES							
55-40-180 UNEMPLOYMENT RESERVE EXPENSE							
8920	UTAH DEPT OF WORKFO	02282025	UNEMPLOYMENT INSURANCE	02/28/2025	116.23	.00	
Total EXPENDITURES:					116.23	.00	
Total UNEMPLOY & DISAB RESERVE FUND:					116.23	.00	
SANITATION FUND EXPENDITURES							
62-40-437 CITY CLEANUP							
3571	GURR'S COPYTEC	71051	CITY CLEAN UP DUMP PASS PRINT	03/10/2025	32.74	.00	
Total EXPENDITURES:					32.74	.00	
Total SANITATION FUND:					32.74	.00	

SWIMMING POOL

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SWIMMING POOL							
71-73-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	03012025	POOL/PHONE EXPENSE	03/01/2025	74.79	.00	
71-73-380 HEATING							
2716	ENBRIDGE GAS UT WY I	03112025	MULTI DEPT/HEATING EXPENSE	03/11/2025	815.29	.00	
71-73-420 CONTRACTED SERVICES							
407	AMERICAN RED CROSS	22765344	POOL/LIFEGUARDING TRAINING	03/12/2025	423.00	.00	
Total SWIMMING POOL:					1,313.08	.00	
Total SWIMMING POOL:					1,313.08	.00	
COMMUNITY CENTER							
72-71-060 COMMUNITY CTR - HEATING							
2716	ENBRIDGE GAS UT WY I	03112025	MULTI DEPT/HEATING EXPENSE	03/11/2025	2,393.18	.00	
Total :					2,393.18	.00	
Total COMMUNITY CENTER:					2,393.18	.00	
RECREATION							
CARE TAX							
76-76-903 PARKS PROJECTS							
4730	LEGEND FENCE	8413	FENCE INSTALLATION - 600 W CEN	03/12/2025	1,465.31	.00	
4730	LEGEND FENCE	8414	FENCE INSTALLATION - I 15 ST JOH	03/12/2025	2,218.93	.00	
4730	LEGEND FENCE	8422	FENCE INSTALLATION - DISCOVER	03/13/2025	150.00	.00	
4730	LEGEND FENCE	8427	POOL/FENCE INSTALLATION	03/14/2025	306.13	.00	
4730	LEGEND FENCE	8428	DISCOVERY PARK FENCE INSTALL	03/14/2025	3,615.35	.00	
4730	LEGEND FENCE	8429	WADE SPRINGS FENCE INSTALLAT	03/14/2025	1,432.00	.00	
Total CARE TAX:					9,187.72	.00	
Total RECREATION:					9,187.72	.00	
Grand Totals:					2,599,002.92	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.

Report Criteria:

Invoices with totals above \$0 included.
 Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
10-13100 ACCTS REC.- CITY EMPLOYEES							
3080	FRATERNAL ORDER OF	03212025	PD/DUES	03/21/2025	529.00	.00	
7505	SKAGGS COMPANIES, IN	450A2703942	PD/PERSONAL SUPPLIES	03/26/2025	42.91	.00	
7505	SKAGGS COMPANIES, IN	450A2769822	PD/PERSONAL SUPPLIES	03/20/2025	154.98	.00	
7505	SKAGGS COMPANIES, IN	450A2795571	PD/PERSONAL SUPPLIES	03/26/2025	32.00	.00	
7505	SKAGGS COMPANIES, IN	450A2797931	PD/PERSONAL SUPPLIES	03/26/2025	107.25	.00	
10-21245 VISION INSURANCE PAYABLE							
8070	SUPERIOR VISION SERVI	885416	VISION INSURANCE	04/01/2025	1,530.43	.00	
10-24310 BUILDING FEES CLEARING							
7918	STATE OF UTAH	03312025	COM DEV/BUILDING PERMIT FEE	03/31/2025	710.56	.00	
Total :					3,107.13	.00	
NON-DEPARTMENTAL							
10-43-310 LEGAL SERVICES							
2745	ESPLIN WEIGHT, PLLC	22192	LEGAL SERVICES	04/01/2025	127.50	.00	
4376	JOHN H. JACOBS P.C.	03312025	LEGAL SERVICES	03/31/2025	5,938.11	.00	
10-43-760 TECHNOLOGY							
2949	FLINDERS, LISA	325	CONTRACTED SERVICES	04/02/2025	3,100.00	.00	
4747	LES OLSON COMPANY	EA1523589	MONTHLY CONTRACTED SERVICE	03/12/2025	2,116.51	.00	
9040	UTOPIA FIBER	CIV202504-03	INTERNET SERVICE	04/01/2025	976.29	.00	
10-43-770 Public Safety Trust Fund							
3792	HEALTHIER YOU COUNS	03112025	FIRST RESPONDERS COUNSELING	03/11/2025	56.39	.00	
Total NON-DEPARTMENTAL:					12,314.80	.00	
LEGAL SERVICES							
10-44-400 PROFESSIONAL SERVICES							
3657	HANSEN LAW	47925	LEGAL SERVICES	03/25/2025	60.00	.00	
5065	MANNING CURTIS BRAD	02282025	LEGAL/PROFESSIONAL SERVICES	02/28/2025	460.00	.00	
10-44-760 TECHNOLOGY							
6845	RELX INC.	3095689548	LEGAL/SUBSCRIPTION ONLINE INF	03/31/2025	274.00	.00	
Total LEGAL SERVICES:					794.00	.00	
ADMINISTRATIVE SERVICES							
10-46-930 COMMUNITIES THAT CARE GRANT							
702	BAEZ, SILVINA	3272025-2	CTC/CONTRACTED SERVICES-TEA	03/27/2025	500.00	.00	
1720	CHRISTENSEN, IRIS LILY	3272025-1	CTC/CONTRACTED SERVICES-TEA	03/27/2025	500.00	.00	
1994	COON, KARI WARNER	03272025	CTC/REIMB. FOR SUPPLIES	03/27/2025	61.71	.00	
1994	COON, KARI WARNER	3312025-3	CTC/TEACHING	03/31/2025	640.00	.00	
5033	MACEYS	385912	CTC/MEETING EXPENSE	03/11/2025	23.94	.00	
7185	SALMOND, WILFORD TH	3312025-1	CTC/CONTRACTED SERVICES-TEA	03/31/2025	640.00	.00	
7265	SHELIN, CORTNEY DA	04012025-1	CTC/SOCIAL MEDIA & WEBSITE MA	04/01/2025	750.00	.00	
9357	WEILER, ANGELA DORO	03312025	CTC/REIMB.FOR SUPPLIES	03/31/2025	76.75	.00	
9357	WEILER, ANGELA DORO	33125025-2	CTC/TEACHIING	03/31/2025	640.00	.00	
9575	WISCOMBE, REES	3312025-4	CTC/CONTRACTED SERVICES-TEA	03/31/2025	640.00	.00	
Total ADMINISTRATIVE SERVICES:					4,472.40	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
FACILITIES							
10-47-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	52.21	.00	
10-47-490 SAFETY EQUIPMENT & SUPPLIES							
1368	C-A-L RANCH STORES	15349/8	FACILITIES/PANTS	03/15/2025	67.48	.00	
10-47-530 CITY HALL - BLDG MAINTENANCE							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	3.83	.00	
8023	SUBURBAN PROPANE, L.	72383	TANK RENTAL EXPENSE	03/14/2025	51.00	.00	
8678	UNIFIRST CORPORATIO	03242025	RUG CLEANING	03/24/2025	112.72	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
970	BJ PLUMBING SUPPLY	001058625	BUILDING MAINTENANCE	03/27/2025	27.00	.00	
970	BJ PLUMBING SUPPLY	001058640	BUILDING MAINTENANCE	03/27/2025	65.46	.00	
5482	MOUNTAINLAND SUPPLY	S106825683.0	BUILDING MAINTENANCE	03/13/2025	43.10	.00	
10-47-610 POLICE - POWER							
7062	ROCKY MOUNTAIN POW	03192025	PD/ELECTRICITY EXPENSE	03/18/2025	3,052.99	.00	
10-47-620 POLICE - BLDG MAINT							
60	AAA FIRE SAFETY & ALA	6125859	JUDICIAL/ANNUAL MONITORING	04/01/2025	784.80	.00	
10-47-660 FIRE/AMBULANCE - BLDG MAINT							
3564	GUNTHERS COMFORT AI	104102	BLDG/REPLACE GAS DETECTORS	03/04/2025	3,161.78	.00	
8678	UNIFIRST CORPORATIO	03242025	RUG CLEANING	03/24/2025	552.84	.00	
10-47-670 FIRE/AMBULANCE - BLDG IMPROVE							
8678	UNIFIRST CORPORATIO	03242025	RUG CLEANING	03/24/2025	171.00	.00	
10-47-700 CEMETERY BLDG - BLDG MAINT							
8678	UNIFIRST CORPORATIO	03242025	RUG CLEANING	03/24/2025	92.32	.00	
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	17.62	.00	
8678	UNIFIRST CORPORATIO	03242025	RUG CLEANING	03/24/2025	82.24	.00	
10-47-780 PUBLIC WORKS - BLDG MAINT							
1870	CODALE ELECTRIC SUP	S009092181.0	BUILDING MAINTENANCE	03/25/2025	261.93	.00	
10-47-800 GENERAL MAINTENANCE EXPENSES							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	26.84	.00	
10-47-801 ELEVATORS							
8376	TK ELEVATOR CORPORA	300844.805	LIB/ELEVATOR MAINTENANCE	04/01/2025	829.68	.00	
8376	TK ELEVATOR CORPORA	3008443594	PD/ELEVATOR MAINTENANCE	04/01/2025	772.38	.00	
10-47-830 SR CENTER - BLDG MAINT							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	18.23	.00	
8678	UNIFIRST CORPORATIO	03242025	RUG CLEANING	03/24/2025	72.60	.00	
Total FACILITIES:					10,320.05	.00	
ENGINEERING							
10-51-300 PPE SAFETY & UNIFORM							
1368	C-A-L RANCH STORES	15400/8	ENG/CLOTHING	03/28/2025	185.38	.00	
10-51-745 SIGNALS & FLASHERS							
7062	ROCKY MOUNTAIN POW	03182025	REMOVAL OF SCHOOL FLASHING L	03/18/2025	103.40	.00	
Total ENGINEERING:					288.78	.00	
COMMUNITY DEVELOPMENT							
10-52-240 OFFICE EXPENSE							
5729	ODP BUSINESS SOLUTIO	415943671001	COM DEV/OFFICE SUPPLIES	03/20/2025	1.50	.00	
5729	ODP BUSINESS SOLUTIO	415945355001	COM DEV/OFFICE SUPPLIES	03/19/2025	11.94	.00	
5729	ODP BUSINESS SOLUTIO	415945358001	COM DEV/OFFICE SUPPLIES	03/19/2025	10.35	.00	
5729	ODP BUSINESS SOLUTIO	415945359001	COM DEV/OFFICE SUPPLIES	03/20/2025	14.54	.00	
10-52-332 PROFESSIONAL SERVICES							
9365	WEST COAST CODE CO	UT25-599N-00	COM DEV/INSPECTION SERVICE	03/07/2025	1,496.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-52-480 DEPARTMENTAL SUPPLIES							
5729	ODP BUSINESS SOLUTIO	415945357001	COM DEV/OFFICE SUPPLIES	03/19/2025	136.19	.00	
Total COMMUNITY DEVELOPMENT:					1,670.77	.00	
POLICE DEPARTMENT							
10-54-240 OFFICE EXPENSE							
990	BLUEFIN OFFICE GROUP	022463-00	PD/OFFICE SUPPLIES	03/20/2025	22.43	.00	
990	BLUEFIN OFFICE GROUP	02420-00	PD/OFFICE SUPPLIES	03/17/2025	364.99	.00	
10-54-250 VEHICLE EXPENSE							
3468	GREASE MONKEY #790	313718	PD/VEHICLE MAINTENANCE	03/22/2025	117.88	.00	
3468	GREASE MONKEY #790	313872	PD/VEHICLE MAINTENANCE	03/26/2025	140.38	.00	
9120	VEHICLE LIGHTING SOL	16663	PD/VEHICLE EQUIPMENT LABOR	03/28/2025	47.50	.00	
10-54-280 TELEPHONE EXPENSE							
1518	CENTURY LINK	03282025	REC/MONITORING & ALARM LINES	03/28/2025	93.69	.00	
1518	CENTURY LINK	03282025	REC/MONITORING & ALARM LINES	03/28/2025	93.69	.00	
1518	CENTURY LINK	03282025	PD/ELEVATOR PHONE LINE	03/28/2025	76.54	.00	
10-54-300 UNIFORM EXPENSE							
4614	L.N. CURTIS & SONS	918912	PD/UNIFORM EXPENSE	02/24/2025	17.00	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	57.56	.00	
3012	FORENSIC NURSING SE	2082	PD/SPECIMEN COLLECTION	03/25/2025	178.50	.00	
4970	LOTT'S ORIGINALS	10647	PD/DEPARTMENTAL SUPPLIES	04/01/2025	188.50	.00	
10-54-655 CADET PROGRAM							
7505	SKAGGS COMPANIES, IN	450A2735161	PD/CADET UNIFORMS	03/26/2025	62.97	.00	
7505	SKAGGS COMPANIES, IN	450A2737171	PD/CADET UNIFORMS	03/26/2025	90.97	.00	
7505	SKAGGS COMPANIES, IN	450A2737181	PD/CADET UNIFORMS	03/26/2025	88.92	.00	
7505	SKAGGS COMPANIES, IN	450A2737201	PD/CADET UNIFORMS	03/26/2025	149.93	.00	
7505	SKAGGS COMPANIES, IN	450A2737222	PD/CADET UNIFORMS	03/26/2025	89.44	.00	
7505	SKAGGS COMPANIES, IN	450A2739331	PD/CADET UNIFORMS	03/26/2025	63.97	.00	
7505	SKAGGS COMPANIES, IN	450A2739351	PD/CADET UNIFORMS	03/26/2025	157.49	.00	
7505	SKAGGS COMPANIES, IN	450A2739381	PD/CADET UNIFORMS	03/26/2025	89.44	.00	
7505	SKAGGS COMPANIES, IN	450A2739432	PD/CADET UNIFORMS	03/26/2025	25.99	.00	
7505	SKAGGS COMPANIES, IN	450A2739671	PD/CADET UNIFORMS	03/26/2025	132.94	.00	
7505	SKAGGS COMPANIES, IN	450A2739731	PD/CADET UNIFORMS	03/26/2025	74.93	.00	
7505	SKAGGS COMPANIES, IN	450A2739801	PD/CADET UNIFORMS	03/26/2025	24.99	.00	
7505	SKAGGS COMPANIES, IN	450A2761501	PD/CADET UNIFORMS	03/26/2025	99.90	.00	
7505	SKAGGS COMPANIES, IN	450A2788181	PD/CADET UNIFORMS	03/20/2025	260.76	.00	
7505	SKAGGS COMPANIES, IN	450A2794231	PD/CADET UNIFORMS	03/26/2025	130.99	.00	
10-54-740 EQUIPMENT							
6637	PVP COMMUNICATIONS	136245	PD/PORTABLE RADIOS	03/31/2025	1,620.00	.00	
7220	SALT LAKE WHOLESale	103424	PD/AMMUNITION	03/21/2025	116.55	.00	
7220	SALT LAKE WHOLESale	103473	PD/EQUIPMENT	03/25/2025	740.82	.00	
7505	SKAGGS COMPANIES, IN	450A2788031	PD/EQUIPMENT	03/20/2025	402.94	.00	
7505	SKAGGS COMPANIES, IN	450A2788161	PD/EQUIPMENT	03/20/2025	232.95	.00	
10-54-760 TECHNOLOGY							
4772	LEXIPOL, LLC	11249869-2	PD/ANNUAL LEFTA SHIELD SUITE U	03/01/2025	420.00	.00	
8117	TARGET SOLUTIONS LEA	114439	PD/ANNUALLY MAINTENANCE FEE	04/01/2025	3,154.10	.00	
Total POLICE DEPARTMENT:					9,629.65	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	19.18	.00	
675	AUTO ZONE STORES, IN	06231604932	FIRE/VEHICLE MAINTENANCE	03/19/2025	86.97	.00	
675	AUTO ZONE STORES, IN	06231613798	FIRE/VEHICLE MAINTENANCE	04/02/2025	26.95	.00	
4523	KEN GARFF FORD	785808F	FIRE/VEHICLE EXPENSE	03/24/2025	127.02	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4674	LARRY H MILLER SUPER	715210	FIRE/VEHICLE REPAIR	02/13/2025	1,840.07	.00	
4674	LARRY H MILLER SUPER	715515	FIRE/VEHICLE REPAIR	02/13/2025	1,250.45	.00	
5833	O'REILLY AUTOMOTIVE I	3623-174407	FIRE/VEHICLE EXPENSE	03/18/2025	162.72	.00	
10-55-300 UNIFORM EXPENSE							
4614	L.N. CURTIS & SONS	928821	FIRE/UNIFORM EXPENSE	03/21/2025	151.90	.00	
7505	SKAGGS COMPANIES, IN	102916-03312	FIRE/UNIFORM EXPENSE	03/31/2025	1.92	.00	
7505	SKAGGS COMPANIES, IN	450A1901284	FIRE/DRESS COAT	11/12/2024	277.00	.00	
7505	SKAGGS COMPANIES, IN	450A1901285	PD/CREDIT	01/15/2025	572.38-	.00	
7505	SKAGGS COMPANIES, IN	450A2290503	FIRE/GOLD CAPTAIN FIRE BUGLES	01/28/2025	13.67	.00	
7505	SKAGGS COMPANIES, IN	450A2480642	FIRE/DRESS UNIFORMS	12/19/2024	547.91	.00	
7505	SKAGGS COMPANIES, IN	450A2480643	FIRE/NAME PLATE	01/28/2025	8.00	.00	
7505	SKAGGS COMPANIES, IN	450A2482811	FIRE/DRESS UNIFORMS	12/19/2024	729.91	.00	
7505	SKAGGS COMPANIES, IN	450A2482812	FIRE/NAME PLATE	01/28/2025	8.00	.00	
7505	SKAGGS COMPANIES, IN	450A2606491	FIRE/UNIFORM EXPENSE	03/19/2025	469.99	.00	
7505	SKAGGS COMPANIES, IN	450A2649681	FIRE/GOLD CAPTAIN FIRE BUGLES	12/31/2024	13.67	.00	
7505	SKAGGS COMPANIES, IN	450A2703951	FIRE/BOOTS	01/29/2025	354.99	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	198.50	.00	
1060	BOUNDTREE MEDICAL, L	85703408	FIRE/DEPARTMENTAL SUPPLIES	03/19/2025	952.95	.00	
1060	BOUNDTREE MEDICAL, L	85716927	FIRE/DEPARTMENTAL SUPPLIES	03/31/2025	928.49	.00	
1060	BOUNDTREE MEDICAL, L	85719095	FIRE/DEPARTMENTAL SUPPLIES	04/01/2025	134.04	.00	
5033	MACEYS	270145	FIRE/SUPPLIES	03/25/2025	32.57	.00	
9831	ZOLL MEDICAL CORPOR	4163720	FIRE/DEPARTMENTAL SUPPLIES	03/19/2025	249.00	.00	
10-55-740 EQUIPMENT							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	526.04	.00	
675	AUTO ZONE STORES, IN	06231608523	FIRE/VEHICLE MAINTENANCE	03/25/2025	16.65	.00	
6647	QUALITY APPLIANCE SE	228031	FIRE/EQUIPMENT REPAIR	03/19/2025	115.00	.00	
Total FIRE DEPARTMENT:					8,671.18	.00	
STREETS							
10-60-250 VEHICLE EXPENSE							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	29.34	.00	
1460	CATE RENTAL & SALES,	713394	STR/VEHICLE REPAIR	03/25/2025	1,512.99	.00	
1460	CATE RENTAL & SALES,	713565	STR/VEHICLE REPAIR	03/25/2025	620.57	.00	
5833	O'REILLY AUTOMOTIVE I	3623-174231	STR/DEPARTMENTAL SUPPLIES	03/17/2025	8.74	.00	
5833	O'REILLY AUTOMOTIVE I	3623-175124	STR/DEPARTMENTAL SUPPLIES	03/24/2025	22.99	.00	
7122	R.P.M AUTO PARTS	494760	STR/VEHICLE MAINTENANCE	03/20/2025	22.99	.00	
10-60-277 Street Light Installation Dev							
972	BLACK & McDONALD	76*-1764815	STREET LIGHT INSTALLATION	03/21/2025	28,697.62	.00	
972	BLACK & McDONALD	76-1760712	STREET LIGHT MAINTENANCE	03/12/2025	15,442.42	.00	
10-60-278 STREET LIGHT MAINTENANCE							
972	BLACK & McDONALD	76-1762319	STREET LIGHT MAINTENANCE	03/17/2025	473.26	.00	
972	BLACK & McDONALD	76-1762320	STREET LIGHT MAINTENANCE	03/17/2025	304.30	.00	
972	BLACK & McDONALD	76-1763370	STREET LIGHT MAINTENANCE	03/19/2025	459.86	.00	
10-60-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	04022025	PUBLIC WORKS/PHONE EXPENSE	04/01/2025	89.00	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	304.17	.00	
1368	C-A-L RANCH STORES	15343/8	STR/DEPARTMENTAL SUPPLIES	03/12/2025	27.98	.00	
1460	CATE RENTAL & SALES,	Z41557	STR/DEPARTMENTAL SUPPLIES	03/24/2025	538.56	.00	
4019	HUMPHRIES, INC.	2086105	MULTI DEPT/CYLINDER RENTAL	03/31/2025	164.08	.00	
7398	SHERWIN-WILLIAMS CO.	8616-4	STR/DEPARTMENTAL SUPPLIES	04/01/2025	184.75	.00	
Total STREETS:					48,903.62	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
LIBRARY							
10-65-280 TELEPHONE EXPENSE							
1518	CENTURY LINK	03282025	LIB/ELEVATOR LINE	03/28/2025	99.73	.00	
10-65-485 AUDIO/VISUAL MATERIALS							
4437	KANOPY INC.	446928	LIB/PLAY TICKET	03/31/2025	126.00	.00	
6270	PLAYAWAY PRODUCTS L	494288	LIB/AUDIO MATERIALS	03/24/2025	550.99	.00	
6270	PLAYAWAY PRODUCTS L	494418	LIB/AUDIO MATERIALS	03/25/2025	366.10	.00	
10-65-640 PROCESSING							
5729	ODP BUSINESS SOLUTIO	412434993001	LIB/OFFICE SUPPLIES	03/14/2025	62.10	.00	
Total LIBRARY:					1,204.92	.00	
PARKS							
10-70-210 MEETINGS & MEMBERSHIPS							
5033	MACEYS	03-660684	PARKS/LUNCH WITH ADMIN DEPT	03/26/2025	34.95	.00	
10-70-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	06231604571	PARKS/VEHICLE EXPENSE	03/19/2025	75.99	.00	
675	AUTO ZONE STORES, IN	06231604753	PARKS/VEHICLE EXPENSE	03/19/2025	9.98	.00	
675	AUTO ZONE STORES, IN	06231609992	PARK/VEHICLE EXPENSE	03/27/2025	85.99	.00	
3468	GREASE MONKEY #790	313066	PARKS/VEHICLE MAINTENANCE	03/06/2025	95.39	.00	
10-70-320 SPRINKLER & LANDSCAPE							
970	BJ PLUMBING SUPPLY	001058373	PARKS/DEPARTMENTAL SUPPLIES	03/25/2025	393.71	.00	
2766	EWING IRRIGATION PRO	25293011	PARK/DEPARTMENTAL SUPPLIES	03/25/2025	193.47	.00	
10-70-340 DIAMOND CREW SUPPLIES							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	151.54	.00	
2766	EWING IRRIGATION PRO	25230777	PARK/DEPARTMENTAL SUPPLIES	03/20/2025	255.04	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	873.41	.00	
2766	EWING IRRIGATION PRO	25230428	PARK/DEPARTMENTAL SUPPLIES	03/20/2025	8.52	.00	
4019	HUMPHRIES, INC.	2086106	MULTI DEPT/CYLINDER RENTAL	03/31/2025	47.12	.00	
10-70-670 SAFETY EQUIP. & SUPPLIES							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	67.19	.00	
1760	CINTAS CORP	5250984607	PARKS/FIRST AID SUPPLIES	01/27/2025	99.80	.00	
1760	CINTAS CORP	5253658606	PARKS/FIRST AID SUPPLIES	02/11/2025	21.29	.00	
Total PARKS:					2,413.39	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
3571	GURR'S COPYTEC	N71058	REC/BOOKLETS	03/13/2025	2,066.42	.00	
5729	ODP BUSINESS SOLUTIO	412069115001	REC/OFFICE SUPPLIES	03/11/2025	1,324.57	.00	
5729	ODP BUSINESS SOLUTIO	41234882001	REC/OFFICE SUPPLIES	03/11/2025	92.05	.00	
5729	ODP BUSINESS SOLUTIO	412348904001	REC/OFFICE SUPPLIES	03/10/2025	21.90	.00	
5729	ODP BUSINESS SOLUTIO	412348916001	REC/OFFICE SUPPLIES	03/12/2025	22.52	.00	
5729	ODP BUSINESS SOLUTIO	413528666001	REC/OFFICE SUPPLIES	03/05/2025	51.00	.00	
10-71-260 BUILDING MAINTENANCE							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	61.96	.00	
6540	PRO TECH PEST MANAG	25877	PARK/PEST CONTROL	03/21/2025	110.00	.00	
10-71-280 TELEPHONE EXPENSE							
1518	CENTURY LINK	03282025	REC/MONITORING & ALARM LINES	03/28/2025	307.84	.00	
10-71-480 DEPARTMENTAL SUPPLIES							
4019	HUMPHRIES, INC.	2085052	REC/CYLINDER RENTAL	03/31/2025	11.78	.00	
Total RECREATION:					4,070.04	.00	
LEISURE SERVICES							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-72-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	52.76	.00	
7052	ROCKY MOUNTAIN COLL	61397.2	LEISURE/VEHICLE REPAIR	02/03/2025	1,408.00	.00	
Total LEISURE SERVICES:					1,460.76	.00	
Total GENERAL FUND:					109,321.49	.00	
CLASS C ROAD FUND EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
1420	CART AWAY CONCRETE,	37869	CLASS C ROADS/CONCRETE	03/03/2025	255.00	.00	
3312	GENEVA ROCK PRODUC	179420	CLASS C ROADS/ASPHALT	03/24/2025	453.60	.00	
20-40-808 2600 North Reconstruction							
6760	RB & G ENGINEERING, I	250015	CLASS C ROADS/2600 N STREET I	03/21/2025	590.00	.00	
Total EXPENDITURES:					1,298.60	.00	
Total CLASS C ROAD FUND:					1,298.60	.00	
CEMETERY							
22-70-200 MOWER EXPENSE							
2178	CUTLERS, INC.	701845	CEM/SOD CUTTER REPAIR	03/25/2025	110.50	.00	
2766	EWING IRRIGATION PRO	25134741	CEM/DEPARTMENTAL SUPPLIES	03/11/2025	142.21	.00	
22-70-320 SPRINKLER & LANDSCAPE							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	176.95	.00	
5715	NORTH POINTE SOLID W	116525-033120	CEM/GARBAGE DISPOSAL FEE	03/31/2025	12.00	.00	
22-70-480 DEPARTMENTAL SUPPLIES							
246	ALL STAR GARAGE DOO	60331542	CEM/DOOR REPAIR	03/18/2025	457.98	.00	
Total :					899.64	.00	
Total CEMETERY:					899.64	.00	
STORM DRAIN UTILITY FUND GENERAL GOVERNMENT							
48-41-250 VEHICLE EXPENSE							
5833	O'REILLY AUTOMOTIVE I	3623-174661	STRM DRN/SEALED BEAM	03/20/2025	14.32	.00	
5833	O'REILLY AUTOMOTIVE I	3623-176233	STRM DRN/BATTERY	04/01/2025	6.99	.00	
5833	O'REILLY AUTOMOTIVE I	3623-176282	STRM DRN/VEHICLE MAINTENANC	04/01/2025	15.98	.00	
48-41-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	04022025	PUBLIC WORKS/PHONE EXPENSE	04/01/2025	37.89	.00	
48-41-370 DUMP FEE							
5715	NORTH POINTE SOLID W	116525-033120	STRM DRN/SWEEPING DISPOSAL F	03/31/2025	39.39	.00	
5715	NORTH POINTE SOLID W	116525-033120	STRM DRN/SWEEPING DISPOSAL F	03/31/2025	35.40	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	9.59	.00	
5482	MOUNTAINLAND SUPPLY	S106864687.0	STRM DRN/DEPARTMENTAL SUPPL	03/24/2025	22.57	.00	
Total GENERAL GOVERNMENT:					182.13	.00	
STORM DRAIN PROJECTS							
48-70-975 900 West 2800 North SD							
6760	RB & G ENGINEERING, I	250025	2800N STORM DRAINAGE	03/21/2025	8,187.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total STORM DRAIN PROJECTS:					8,187.50	.00	
Total STORM DRAIN UTILITY FUND:					8,369.63	.00	
CAPITAL PROJECTS FUND							
49-60-824 POOL LEVELING PROJECT							
2005	CORE ARCHITECTURE L	18803	POOL/REMODEL	03/17/2025	385.00	.00	
6760	RB & G ENGINEERING, I	250021	POOL DECK GRADES DESIGN	03/21/2025	3,060.00	.00	
7243	SANKEA, LLC	01042025	POOL SECURTIY CAMERAS	03/31/2025	1,500.00	.00	
49-60-920 COOK FAMILY PARK							
7243	SANKEA, LLC	01042025	COOK PARK SECURTIY CAMERAS	03/31/2025	4,500.00	.00	
8569	TUCKER LAWN CARE IN	90831	REMOVAL OF TREES	04/01/2025	700.00	.00	
8576	TURF EQUIPMENT	3030090.00	PARKS/NEW GROUNDMASTER M	03/01/2025	92,672.80	.00	
9040	UTOPIA FIBER	CIV202504-03	INTERNET INSTALLATION	04/01/2025	8,298.86	.00	
Total :					111,116.66	.00	
Total CAPITAL PROJECTS FUND:					111,116.66	.00	
WATER FUND							
EXPENDITURES							
51-40-210 MEETINGS & MEMBERSHIPS							
415	AMERICAN WATER WOR	SO210227	WATER/MEMBERSHIP DUES	01/11/2025	2,592.00	.00	
7141	RURAL WATER ASSOC O	24939	WATER/MEMBERSHIP DUES	04/01/2025	1,850.00	.00	
51-40-250 VEHICLE EXPENSE							
4727	LEGACY EQUIPMENT CO	00119835	WATER/DEBRIS HOSE	03/28/2025	3,300.76	.00	
5325	MOBILE MAN DIESEL	199	WATER/VEHICLE REPAIR	04/02/2025	343.78	.00	
6278	PLEASANT GROVE BIG O	044250-86645	WATER/NEW TIREs	03/31/2025	227.96	.00	
51-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	04022025	PUBLIC WORKS/PHONE EXPENSE	04/01/2025	37.89	.00	
51-40-340 TESTING & ANALYSIS							
1590	CHEMTECH-FORD INC.	5030032	WATER/ANALYSIS	03/27/2025	165.00	.00	
6938	RICHARDS LABORATORI	113434	WATER TESTING	04/01/2025	1,075.00	.00	
51-40-420 STREET REPAIRS							
2192	D AND L SUPPLY CO., IN	174965	WATER/DEPARTMENTAL SUPPLIES	03/31/2025	237.00	.00	
3312	GENEVA ROCK PRODUC	178070	WATER/DEPARTMENTAL SUPPLIES	03/17/2025	163.68	.00	
3312	GENEVA ROCK PRODUC	179835	WATER/STREET REPAIRS	03/25/2025	218.88	.00	
3312	GENEVA ROCK PRODUC	180255	WATER/STREET REPAIRS	03/26/2025	221.04	.00	
3312	GENEVA ROCK PRODUC	180256	WATER/STREET REPAIRS	03/26/2025	721.44	.00	
3312	GENEVA ROCK PRODUC	180257	WATER/STREET REPAIRS	03/26/2025	214.56	.00	
4542	KILGORE COMPANIES LL	1467386	WATER/DEPARTMENTAL SUPPLIES	03/20/2025	197.37	.00	
4542	KILGORE COMPANIES LL	1468204	WATER/DEPARTMENTAL SUPPLIES	03/24/2025	476.50	.00	
4542	KILGORE COMPANIES LL	1469775	WATER/DEPARTMENTAL SUPPLIES	03/26/2025	494.57	.00	
4542	KILGORE COMPANIES LL	467309	WATER/DEPARTMENTAL SUPPLIES	03/20/2025	1,500.03	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	355.23	.00	
990	BLUEFIN OFFICE GROUP	459627.00	MULIT DEPT/CHAIRS	03/27/2025	2,500.00	.00	
5482	MOUNTAINLAND SUPPLY	S106884355.0	WATER/DEPARTMENTAL SUPPLIES	04/01/2025	364.97	.00	
51-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	122.59	.00	
1420	CART AWAY CONCRETE,	37822	WATER/CREDIT	02/12/2025	280.75-	.00	
1420	CART AWAY CONCRETE,	37912	WATER/CONCRETE	03/20/2025	273.00	.00	
5482	MOUNTAINLAND SUPPLY	S106856369.0	WATER/DEPARTMENTAL SUPPLIES	03/20/2025	4,285.13	.00	
5482	MOUNTAINLAND SUPPLY	S106870165.0	WATER/DEPARTMENTAL SUPPLIES	03/26/2025	3,437.00	.00	
5482	MOUNTAINLAND SUPPLY	S106870165.0	WATER/DEPARTMENTAL SUPPLIES	04/01/2025	1,853.16	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5482	MOUNTAINLAND SUPPLY	S106874856.0	WATER/DEPARTMENTAL SUPPLIES	03/27/2025	580.11	.00	
7726	SOUTH VALLEY WATER L	1696	WATER/LEAK DETECTION	03/25/2025	125.00	.00	
8570	TURN A KEY LOCKSMITH	8602	WATER/REKEY FEES AND PADLOC	03/05/2025	3,471.10	.00	
51-40-740 EQUIPMENT							
9040	UTOPIA FIBER	CIV202504-03	INTERNET SERVICE	04/01/2025	400.00	.00	
Total EXPENDITURES:					31,524.00	.00	
WATER CAPITAL PROJECTS							
51-70-920 VEHICLES/EQUIPMENT							
2493	DUFF SHELLEY MOWER	12435	WATER/POLARIS RANGER	03/21/2025	14,789.00	.00	
51-70-974 SCADA							
3525	GRISWOLD INDUSTRIES	914756	WATER/SUPPLIES	03/24/2025	6,527.50	.00	
3525	GRISWOLD INDUSTRIES	914939	WATER/SUPPLIES	03/26/2025	6,687.50	.00	
Total WATER CAPITAL PROJECTS:					28,004.00	.00	
Total WATER FUND:					59,528.00	.00	
SEWER FUND							
52-21320 ACCTS PAYABLE-TIMP SERV DIST.							
8422	TIMP. SPECIAL SERVICE	033120225	IMPACT FEES	03/31/2025	97,742.88	.00	
Total :					97,742.88	.00	
EXPENDITURES							
52-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	04022025	PUBLIC WORKS/PHONE EXPENSE	04/01/2025	37.89	.00	
52-40-350 CHARGES FOR TREATMENT							
1780	CITY OF CEDAR HILLS	04012025	WEDGEWOOD DRIVE SEWER	04/01/2025	165.35	.00	
52-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	88.05	.00	
990	BLUEFIN OFFICE GROUP	459627.00	MULIT DEPT/CHAIRS	03/27/2025	2,500.00	.00	
990	BLUEFIN OFFICE GROUP	460259.00	SEWER/CHAIRS	03/27/2025	416.00	.00	
Total EXPENDITURES:					3,207.29	.00	
Total SEWER FUND:					100,950.17	.00	
SECONDARY WATER EXPENDITURES							
54-40-240 OFFICE EXPENSE							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	390.94	.00	
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	03242025	WALKER BOOSTER PUMP	03/24/2025	187.52	.00	
54-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	04022025	PUBLIC WORKS/PHONE EXPENSE	04/01/2025	37.89	.00	
54-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	197.35	.00	
990	BLUEFIN OFFICE GROUP	459627.00	MULIT DEPT/CHAIRS	03/27/2025	3,125.00	.00	
2178	CUTLERS, INC.	701964	SEC WATER/PRESSURE WASHER	03/25/2025	399.99	.00	
54-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	156.18	.00	
6889	PARKLAND USA CORPO	629842-25	WATER/MOBIL OIL	04/01/2025	2,266.32	.00	
8570	TURN A KEY LOCKSMITH	8602	WATER/REKEY FEES AND PADLOC	03/05/2025	3,471.10	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total EXPENDITURES:					10,232.29	.00	
CAPITAL PROJECTS							
54-70-937 Mill Ditch Canal Piping							
1780	CITY OF CEDAR HILLS	5914CHPW	INSTALL OF PANEL ON PUMP CONT	03/14/2025	936.18	.00	
54-70-945 SECONDARY METERING							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	126.48	.00	
5482	MOUNTAINLAND SUPPLY	S106853244.0	SEC WATER/DEPARTMENTAL SUPP	03/19/2025	832.06	.00	
6134	PETERSON PLUMBING S	3433125	SEC WATER/METERING	03/25/2024	249.22	.00	
Total CAPITAL PROJECTS:					2,143.94	.00	
Total SECONDARY WATER:					12,376.23	.00	
CAPITAL EQUIPMENT							
58-40-660 POLICE EQUIPMENT							
18	6-STAR INSTALLATIONS	1968	PD/EQUIPMENT	02/18/2025	18,428.50	.00	
18	6-STAR INSTALLATIONS	1975	PD/EQUIPMENT	03/01/2025	15,058.50	.00	
18	6-STAR INSTALLATIONS	1981	PD/EQUIPMENT	03/17/2025	15,058.50	.00	
18	6-STAR INSTALLATIONS	1982	PD/EQUIPMENT	03/24/2025	15,058.50	.00	
Total :					63,604.00	.00	
Total CAPITAL EQUIPMENT:					63,604.00	.00	
SANITATION FUND EXPENDITURES							
62-40-432 TIPPING FEES							
5715	NORTH POINTE SOLID W	116520-033120	RESIDENTIALGARBAGE DISPOSAL	03/31/2025	26,935.20	.00	
Total EXPENDITURES:					26,935.20	.00	
Total SANITATION FUND:					26,935.20	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-390 BUILDING MAINTENANCE							
5482	MOUNTAINLAND SUPPLY	S106854822.0	POOL/BUILDIND MAINTENANCE	03/19/2025	82.09	.00	
71-73-480 DEPARTMENTAL SUPPLIES							
3885	HILLTOP AQUATIC SWIM	100	POOL/EQUIPMENT	02/26/2025	5,000.00	.00	
Total SWIMMING POOL:					5,082.09	.00	
Total SWIMMING POOL:					5,082.09	.00	
COMMUNITY CENTER							
72-34-310 RECREATION FEE REVENUES							
2029	COX, CAROLYN	03312025	REC/CONTRACTED SERVICES	03/31/2025	336.00	.00	
2862	FIETKAU, CHANDLER	03312025	REC/CONTRACTED SERVICES	03/31/2025	364.00	.00	
5632	NEWBRY, JULIA ANN	03312025	REC/CONTRACTED SERVICES	03/31/2025	315.00	.00	
8119	TARWATER, MASON	03312025	REC/CONTRACTED SERVICES	03/31/2025	165.20	.00	
Total :					1,180.20	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
72-71-062 COMMUNITY CTR - BLDG MAINT							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	4.91	.00	
970	BJ PLUMBING SUPPLY	001057064	REC/BUILDING MAINTENANCE	03/05/2025	13.45	.00	
8678	UNIFIRST CORPORATIO	03242025	RUG CLEANING	03/24/2025	260.24	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
9790	YOUNG, SYDNEY	00431	REC/SOUND BATH FOR SPRING EQ	01/30/2025	50.00	.00	
72-71-412 YOUTH SPORTS							
1219	BSN SPORTS COLLEGIA	929149994	REC/PROGRAM SUPPLIES	03/13/2025	1,687.59	.00	
72-71-414 ENRICHMENT PROGRAMS							
7444	SHURTLEFF, MATHEW S	1196	REC/CONTRACTED SERVICES	03/11/2025	346.50	.00	
72-71-420 CONTRACTED SERVICES							
1522	CERTIFIED ALARM SERVI	23797	MONITORING SERVICES	03/10/2025	38.00	.00	
1522	CERTIFIED ALARM SERVI	23812	MONITORING SERVICES	03/10/2025	33.00	.00	
8156	TCI SECURITY OF UTAH	40800	POOL/SECURITY MONITORING	03/20/2025	120.00	.00	
Total :					2,553.69	.00	
Total COMMUNITY CENTER:					3,733.89	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-552 PG PLAYERS							
239	ALLRED ACE HARDWAR	03312025	MULT DEPT/DEPARTMENT SUPPLI	03/31/2025	109.40	.00	
2763	EVERETT, VANCE L.	03262025	PG PLAYERS/REIMB. FOR TICKETI	03/26/2025	399.37	.00	
2763	EVERETT, VANCE L.	04012025	PG PLAYERS/REIMB. FOR SCRIPTS	04/01/2025	76.84	.00	
4830	LITTLE ENTERTAINMENT	03262025	PGPLAYERS/MARKETING	03/26/2025	625.49	.00	
73-71-620 ORCHESTRA							
6343	PLEASANT GROVE PRIN	10169	ARTS/ORCHESTRA PROGRAMS	03/18/2025	37.00	.00	
Total PROGRAM EXPENDITURES:					1,248.10	.00	
Total CULTURAL ARTS:					1,248.10	.00	
75-40-481 500 East - 500 N to 1100 N							
6760	RB & G ENGINEERING, I	250020	1100 N PROJECT	03/21/2025	10,669.35	.00	
6965	RIVENDELL TREE EXPER	09691-I	TREE TRIMMING ON 1100 N	03/27/2025	4,105.00	.00	
Total :					14,774.35	.00	
Total :					14,774.35	.00	
RECREATION							
CARE TAX							
76-76-903 PARKS PROJECTS							
4730	LEGEND FENCE	8463	PARKS/REPOSITION DISCOVERY P	03/27/2025	960.00	.00	
Total CARE TAX:					960.00	.00	
Total RECREATION:					960.00	.00	
Grand Totals:					520,198.05	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.
