



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, July 1, 2025**, in the Community Room at 108 S 100 E, Pleasant Grove, Utah **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. Presentation on Rodeo Ground Bleachers by Lisa Young
- b. Parade Chairs Discussion
- c. 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. To consider for approval Change Order No. 3 for S&L for the Swimming Pool Deck Project.
 - b. To consider for approval Payment No. 7 to S&L for the Swimming Pool Deck Project.
 - c. To consider for approval Payment No. 7 to FX Construction for the American Fork River Diversion Reconstruction Project.
 - d. Payment Approval Reports for June 26, 2025.

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

7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS: None Scheduled

8. PRESENTATIONS: None Scheduled

9. PUBLIC HEARING ITEMS:

- A.** Public Hearing to consider the request of an Ordinance (2025-010) for a vicinity plan amendment, located within the area delineated by Locust Avenue, 900 South, 1150 East, and 1000 South, in the R1-9 (Single Family Residential) Zone. The applicant is requesting to move or remove a connecting road between 900 South and 1000 South. Applicant Ricardo Bonilla. *Presenter: Director Cardenas*

- B.** Public Hearing to consider an Ordinance (2025-011) for a Code Text Amendment to amend Sections Title 8 “Utilities” Chapter 1 “Waterworks System” Section 5E “Billings; Delinquency” and 8-4A-13 “Sewer System” “Annual Statement; Service Charge; Penalties. *Presenter: Attorney Petersen*
- C.** Public Hearing to consider an ordinance (2025-012) enacting compensation increases for specific statutory and appointed officers of pleasant grove city reflecting annual COLA and merit increases and providing for an effective date. *Presenter: Attorney Petersen*

10. ACTION ITEMS READY FOR VOTE:

- A.** To consider for approval a request for an off-premise beer retailer license for Allami Tobacco dba The Lake Smoke & Vape located at 881 W State Street, Suite 160, PG, UT 84062. *Presenter: Attorney Petersen*
- B.** To consider Resolution (2025-026) of the Pleasant Grove City Council authorizing the City Administrator to execute an agreement with the Lockhart Group. *Presenter: Attorney Petersen*
- C.** To consider the request of Shaun Johnson (SJ Company) for a 2-lot subdivision plat named Battle Creek Business Park Plat ‘B’, located at approximately 1879 West State Street, on approximately 5.7 acres in The Grove Zone - Commercial Sales Subdistrict. *Presenter: Director Cardenas*
- D.** To consider the request of Shaun Johnson (SJ Company) for a commercial site plan for a 4-story hotel, located at approximately 1879 West State Street in The Grove Zone - Commercial Sales Subdistrict. *Presenter: Director Cardenas.*

11. ITEMS FOR DISCUSSION:

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

12. REVIEW AND DISCUSSION OF THE JULY 15, 2025, CITY COUNCIL MEETING.

13. MAYOR AND COUNCIL BUSINESS.

14. SIGNING OF PLATS.

15. REVIEW CALENDAR.

16. ADJOURN AS THE PLEASANT GROVE CITY COUNCIL.

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: June 27, 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.

9A

ORDINANCE # 2025-010

AN ORDINANCE AMENDING THE OFFICIAL VICINITY PLAN OF PLEASANT GROVE CITY, ADOPTING THE NEW PROPOSED VICINITY PLAN FOR THE AREA APPROXIMATELY BOUNDED BY LOCUST AVENUE, 900 SOUTH, 1150 EAST, AND 1000 SOUTH IN THE R1-9 (SINGLE-FAMILY RESIDENTIAL) ZONE. PLEASANT GROVE CITY, APPLICANT.

WHEREAS, the legislative body has previously adopted codes and plans to provide direction for the future needs, growth and development of the community; and

WHEREAS, City Code Section 10-5-4 calls for the adoption of a vicinity map which will provide long range planning for local neighborhood streets; and

WHEREAS, the current adopted version of the vicinity plan for the area bounded by Locust Avenue, 900 South, 1150 East, and 1000 South allows for an orderly development of future subdivisions and meets best practices for the Planning Department as well as for the Public Works Department; and

WHEREAS, the current adopted version of the vicinity plan allows for traffic connectivity, utility connections and a better storm drain system that benefits the neighbors; and

WHEREAS, on June 12, 2025, the Pleasant Grove City Planning Commission held a public hearing to consider a new amendment, proposed by Ricardo Bonilla, to the adopted Pleasant Grove City Vicinity Map to eliminate a road connecting 900 S and 1000 S; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to the Pleasant Grove City Vicinity Map was not in the general public interest and was not consistent with the best practices, goals and policies of the City and the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended the Pleasant Grove City Council to deny the adoption of the proposed Vicinity Plan by Ricardo Bonilla; and

WHEREAS, on July 1, 2024, 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 request to amend the Pleasant Grove City Vicinity Map was in the best interest of the public and was consistent with the goals and policies of the City; and

WHEREAS, at its meeting the Pleasant Grove City Council approved the request that the Pleasant Grove City Vicinity Map be amended concerning properties located at the area approximately bounded by Locust Avenue, 900 South, 1150 East, and 1000 South, in the R1-9 (Single-Family Residential) Zone.

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

SECTION 1. The Pleasant Grove City Council has evaluated the Amended Pleasant Grove City Vicinity Map (Exhibit A) and supporting document (Exhibit B). The Amended Vicinity Map is hereby ADOPTED.

SECTION 2. The Pleasant Grove City Council finds that the Amended Vicinity Map is in the best interest of the public and is consistent with the goals and policies of the City.

SECTION 3. 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 4. EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and posting as provided by law.

SECTION 5. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council or Pleasant Grove City, State of Utah, on this 1st day of July, 2025.

Mike Guy L. Fugal, Mayor

ATTEST:

Wendy Thorpe,
City Recorder

(SEAL)

Exhibit "A"

Proposed Vicinity Plan



Exhibit "B"

Current Vicinity Plan



City Council Staff Report

July 1, 2025

PRELIMINARY SUBDIVISION PLAT

REQUEST Vicinity Plan amendment

APPLICANT Ricardo Bonilla

ADDRESS 1040 E 900 S

ZONE R1-9 (Single-Family Residential) Zone

STAFF RECOMMENDATION Deny the Vicinity Plan amendment

ATTACHMENTS	Existing Vicinity Plan	4
	Proposed Vicinity Plan	5

Background

History:

On June 18, 2000, the City adopted a vicinity plan throughout the entire City with the purpose of providing long range planning for local neighborhood streets in undeveloped areas of Pleasant Grove, to ensure that all property owners have an equal opportunity to develop their land by increasing connectivity.

The original vicinity plan for the area bounded by Locust Avenue, 900 South, 1150 East, and 1000 South proposed for there to be 4 cul-de-sacs extending from 900 South and 6 connecting roads between 900 South and 1000 South, without taking existing property lines into account. From an engineering perspective, the particular grading of these lots make it difficult to provide adequate service to several of these potential lots from 900 South, if they were ever developed.

And so on February 21, 2024, the City Council approved a vicinity plan amendment for the area. This vicinity plan amendment eliminated the cul-de-sacs extending from 900 South and reduced the number of connecting roads between 900 South and 1000 South, thereby making it possible for further development to take place within the area without redeveloping existing properties in a significant way. This version of the vicinity plan was established to better take into account the existing property lines and to consider how potential future development will have adequate access and service. This version of the vicinity plan proposed 5 connecting roads between 900 South and 1000 South: Locust Avenue, 1150 East, and three other connecting roads in between.

In September 2024, the property owners at 1080 East 900 South (the Kelsons) applied for a subdivision plat called Storybook Plat A, and received both preliminary approval by the Planning Commission and final approval by the Engineering Department for their subdivision on January 9, 2025. This subdivision has not been recorded with Utah County yet, as the property owners at 1040 East 900 South (the Bonillas) applied to appeal the approval of the preliminary subdivision plat, and the Kelsons were waiting for a decision from the hearing officer before proceeding with the recordation of the final plat. The appeal was withdrawn on May 16, 2025, and the City is awaiting the final bonding amounts prior to recordation of the plat.

The applicant is the property owner at 1040 East 900 South, and is opposed to the construction of the road between their property and 1080 East 900 South, resulting in their request for a vicinity plan amendment.

Analysis

Proposed Vicinity Plan Amendment:

The applicant is requesting to either move or eliminate the connection between 900 South and 1000 South, particularly the connection adjacent to their property that was approved with the Storybook Plat A subdivision. The applicant has provided two options for consideration: one that would simply eliminate the connecting right-of-way adjacent to their property, and another that would move the right-of-way to be in line with Lindon's Main Street. No new connections between 900 South and 1000 South are proposed.

Comments from Staff:

The Kelsons have worked with Staff throughout the development process for Storybook Plat A in order to meet the requirements of the approved vicinity plan and provide a right-of-way connection between 900 South and the future 1000 South. Storybook Plat A was approved with a half-road designed to be constructed along its western property line, which provides access to two new lots behind the existing home at 1080 E 900 S, as well as the required connection between 900 South and 1000 South. By providing this half of the right-of-way, the subdivision plat would fulfill the requirements of the approved vicinity plan, and utilities for the new development could be adequately serviced through an agreement Pleasant Grove City has with the City of Lindon.*

**Pleasant Grove City and Lindon have established an agreement for how these properties will be serviced as they are developed. Because of its particular location along the boundaries of Pleasant Grove City and Lindon, and because these properties slope back away from 900 South, Pleasant Grove City will service the Stormwater and Irrigation systems, and Lindon will serve the Culinary Water and Sewer systems. Services to future lots will likely be available with the development of 1000 South.*

The current vicinity plan projects the other half of this connection between 900 South and 1000 South to be provided on the property at 1040 East 900 South, *if that property were to ever be developed*. No work will be required to construct the remainder of the right-of-way at 1040 East 900 South until such

development occurs. However, if a vicinity plan amendment is approved that removes the connecting right-of-way in this area, then the approved subdivision would still be permitted to be constructed with its half-road, but then the remainder of the connecting road would never be required to be constructed in the future. Staff does not support a half-road to be perpetuated indefinitely with no plans to ever be fully constructed to an appropriate width. Conversely, in the interest of promoting infill development, Staff recommends that the existing vicinity plan remain so if the property at 1040 East 900 South is ever subdivided, then the remainder of the road will be provided, which would be able to adequately support any future lots on the applicant's property with the service and access they need, which development would not be possible except through the development of 1000 South up to their property and potentially further.

The purpose of the vicinity plan is to provide adequate access and service to any properties that have the potential to develop. If the connection at 1080 East 900 South is removed from the current vicinity plan, a half-road between 900 South and 1000 South would not be adequate to provide for the needs of the community.

Because the proposed vicinity plan reduces the amount of available access than the existing vicinity plan, Planning Staff recommends the Planning Commission forward a recommendation of denial to the City Council for the proposed vicinity plan.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on June 12, 2025.

**1. Public Hearing: Vicinity Plan Amendment – Located at in the quadrant surrounded by Locust Ave, 900 South, 1150 East, and 1000 South
(Scratch Grave Neighborhood)**

Public Hearing to consider the request of Ricardo Bonilla for a vicinity plan amendment, located within the area delineated by Locust Avenue, 900 South, 1150 East, and 1000 South, in the R1-9 (Single Family Residential) Zone. The applicant is requesting to move or remove a connecting road between 900 South and 1000 South. (Administrative Item)

RECOMMEND DENIAL

MOTION: Commissioner Fugal moved that the Planning Commission forward a recommendation of DENIAL for the request of Ricardo Bonilla for a Vicinity Plan Amendment for the area bounded by Locust Avenue, 900 South, 1150 East, and 1000 South in the R1-9 (Single-Family Residential) Zone, based on the following findings:

1. The current Vicinity Plan promotes the best use of the land for design and overall access for future utilities in a way that is more advantageous than the proposed amendments.

Commissioner Trickler seconded the motion. The Commissioners unanimously voted "Yes". The motion carried.

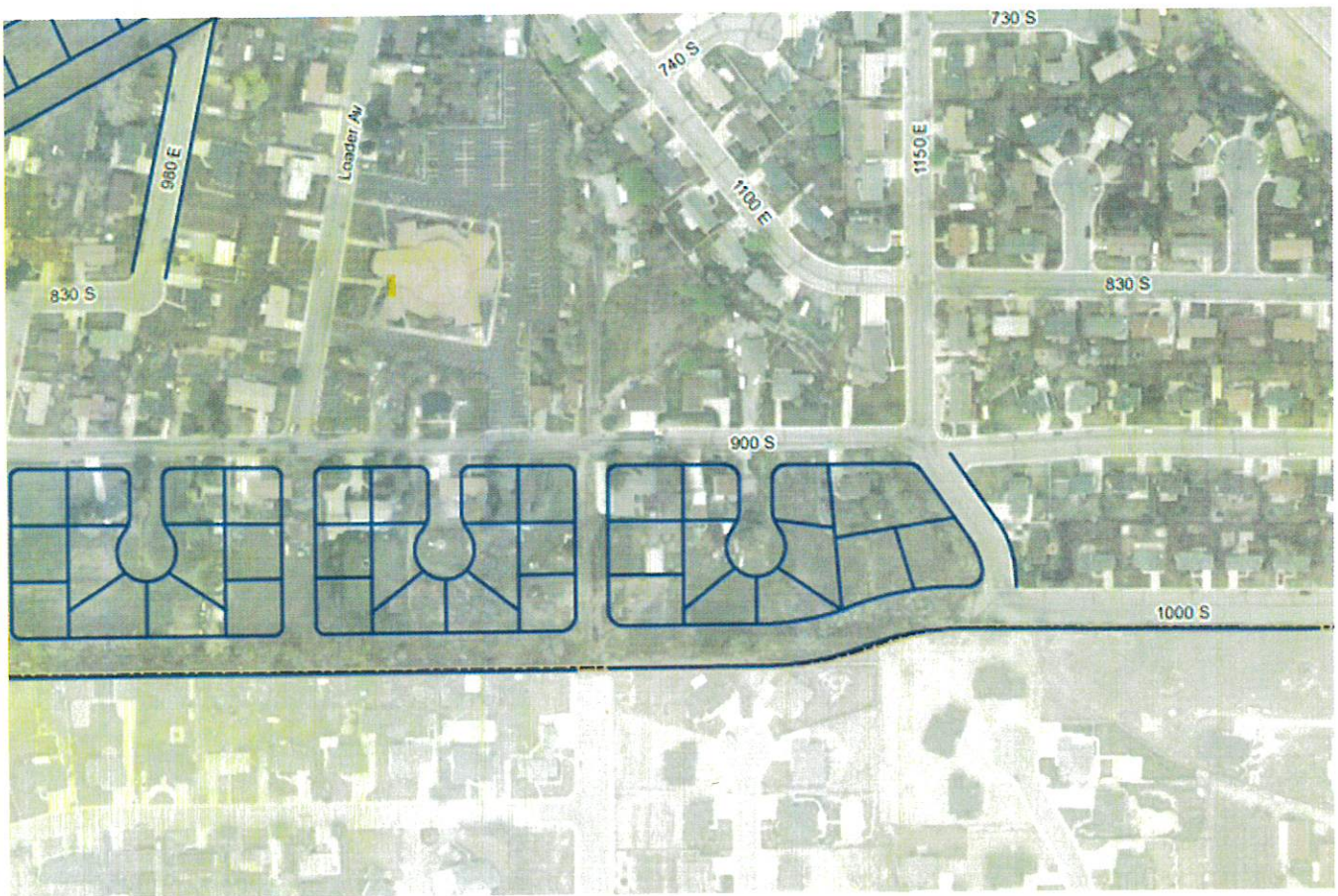
Motion by: Commissioner Fugal

Seconded by: Commissioner Trickler

AYE VOTES: Chair Redding, Commissioners Butler, Fugal, Trickler, Nelson

NAY VOTES:

PREVIOUS VICINITY PLAN:



EXISTING (ADOPTED) VICINITY PLAN:



PROPOSED (BY RICARDO BONILLA) VICINITY PLAN

Option 1: move the connecting road to be in line with Lindon's Main Street



Option 2: remove the connecting road between 1040 E and 1080 E entirely



ORDINANCE NO. 2025-011

AN ORDINANCE AMENDING TITLE 8 CHAPTER 1 SECTION 5(E) “FEES, RATES AND CHARGES” REGARDING LATE FEES PENALTIES FOR THE WATERWORKS SYSTEM OF THE PLEASANT GROVE MUNICIPAL CODE; TITLE 8 CHAPTER 5 SECTION 4A-13 REGARDING LATE FEE PENALTIES FOR THE SEWER SYSTEM AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Utah State Code grants municipalities the power to regulate municipal culinary water systems; and

WHEREAS, Pleasant Grove City has previously adopted regulations regarding its culinary water system, including provisions for service charges and reconnection fees; and

WHEREAS, the City Council desires to provide a reasonable time frame for citizens to appeal in instances of billing errors; and

WHEREAS, the utility billing administrator requests an amendment to the ordinance to provide for those instances where property owners may dispute the amount of their water service bill.

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

Section 1.

Title 8 Chapter 1 Subsection 5 (E) “Billings: Delinquency” shall be amended to read:

Section 8-1-5 **FEES, RATES AND CHARGES:**

Title 8 “Utilities” Chapter 1 “Waterworks System”

8-1-5: FEES, RATES AND CHARGES:

A. Special Rates: The City Council may from time to time fix special rates and conditions for users using an exceptionally large or small amount of water upon such terms and conditions as they may deem proper. (1990 Code § 13.04.200)

B. Board Of Equalization: The City Council is constituted a Board of Equalization of Water Rates to hear complaints and make corrections of any assessments deemed to be illegal, unequal or unjust. They may, if they see fit, rebate all or any part of the water bill of any indigent person. (1990 Code § 13.04.210)

C. Culinary Water Hookup Fee:

1. Imposed: A hookup fee is hereby imposed as a condition of the issuance of a building permit for each new connection to the City's Municipal culinary water system.

2. Payment: The hookup fee shall be assessed upon and paid by, or on behalf of, the applicant for the building permit being sought.

3. Due And Payable: The hookup fee is due and payable prior to and as a condition precedent to the issuance of a building permit, and is in addition to all other applicable fees, including any impact fees.

4. Amount: The amount of such hookup fee shall:

- a. Be fair and reasonable;
- b. Fairly reflect the actual (direct) and indirect costs to the City occasioned by the desired or required connection to the City's Municipal culinary water system;
- c. Be based upon and reflective of the number of separate service laterals and meters required under the provisions of section 8-1-20 of this chapter;
- d. Be based upon and reflective of the size of water meter required for each culinary water connection, as determined by the City Engineer; and
- e. Be established by resolution of the City Council.

5. Resolution Authorized: The City Council is hereby authorized to pass one or more resolutions, or a series of resolutions, establishing the applicable hookup fees payable by the applicant; said resolution or resolutions may further establish and confirm policies and procedures to assist in the implementation, administration and interpretation of the hookup fee and related requirements of this section. (Ord. 97-24, 6-24-1997, eff. 7-1-1997)

6. Written Policies: The City Council is authorized to adopt written policies consistent with this section and any resolutions authorized hereunder to assist in the implementation, administration and interpretation thereof. (Ord. 97-24, 6-24-1997, eff. 7-1-1997; amd. 2003 Code)

7. Adjustments: The City Council shall have the authority, in its sole discretion, to consider studies and data submitted by an applicant (user or developer), and to thereupon adjust the applicable hookup fee as necessary to respond to unusual circumstances and to ensure that hookup fees are imposed fairly and equitably. (Ord. 97-24, 6-24-1997, eff. 7-1-1997)

D. Water Service Charges:

1. Regular Use: Effective October 3, 2006, water service charges will be established by resolution of the Municipal Council. Water rates shall be reviewed on an annual basis thereafter. Rates will apply to single-family dwellings and each rental unit, apartment, mobile home and other water users. Each applicant shall declare the number of apartments, units, etc., when making application for water service.

2. Users Outside City Limits: The monthly water charge for those water connections outside the City limits shall be at the rate of two (2) times the equivalent charges within the City limits for the same service. (Ord. 2006-20, 10-3-2006)

E. Billings; Delinquency:

1. All water users who are also sewer users shall be billed with a single billing for the same structure for both water and sewer, and all of which combined total must be paid within a specified time or water service shall be subject to shut off.

2. Billings are due within fifteen (15) days of the date of billing. Any amount thereof which is not paid within thirty (30) days shall be subject to a late fee penalty ~~of a ten dollar (\$10.00) late fee-~~ as established in the City's adopted Fee Schedule. Any delinquency for water service, sewer service, or both, which shall be past due forty-five (45) days or more, shall render water service subject to shutoff. It shall be the duty of the Superintendent to shut off service thereafter.

3. All bills sent to water users shall be deemed to be correct if they are not disputed within thirty (30) days from the issuance thereof. In cases where a disputed bill is found to be in error, reimbursement for errors is limited to one year from the date the dispute is filed. (Ord. 2018-17, 7-3-2018)

Section 2.

Title 8 Chapter 4A Subsection 13 "Annual Statement; Service Charge; Penalties" shall be amended to read:

Title 8 "Utilities" Chapter 4A "Sewer System"

8-4A-13: ANNUAL STATEMENT; SERVICE CHARGE; PENALTIES:

The City shall submit an annual statement to the user for the user's annual wastewater service charge, or one-twelfth ($1/12$) of the user's annual wastewater service charge may be included with the monthly water and/or wastewater utility billing. The user shall pay a ~~ten dollar (\$10.00)~~ late fee as established in the City's adopted Fee Schedule if the payment is not received within fifteen (15) days. The City may add a penalty of one percent (1%) per month interest on any outstanding balances. Should any user fail to pay the user wastewater service charge and penalty within one month of the due date, the City may stop the wastewater service to the property. (1990 Code § 13.08.150; amd. 2003.

Section 3. 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 4. EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and posting as provided by law.

Section 5. APPROVED AND ADOPTED by the City Council of Pleasant Grove City, Utah
County, Utah, this ____ day of _____ 2025.

Guy L. Fugal, Mayor

ATTEST:

Wendy Thorpe, City Recorder

ORDINANCE NO. 2025-012

AN ORDINANCE ENACTING COMPENSATION INCREASES FOR SPECIFIC STATUTORY AND APPOINTED OFFICERS OF PLEASANT GROVE CITY REFLECTING ANNUAL COLA AND MERIT INCREASES AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Utah State Legislature adopted S.B. 91 during the 2024 General Legislative Session; and

WHEREAS, S.B. 91 amended Utah Code Section 10-3-818 regarding noticing requirements for specified City employee salaries; and

WHEREAS, the City of Pleasant Grove must now publish public notice and hold a separate public hearing on proposed compensation increases for executive municipal officers before adopting those increases; and

WHEREAS, City desires to comply with state law; and

WHEREAS, the City finds that enacting the proposed compensation increases as set forth in this Ordinance will comply with Utah Code requirements and will promote the public health, safety, and welfare of the residents of Pleasant Grove City; and

WHEREAS, the compensation increases were presented to city officials and citizens on July 1, 2025 in a formal and properly noticed public hearing whereby the citizens were allowed to give input.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF PLEASANT GROVE CITY, STATE OF UTAH AS FOLLOWS:

SECTION 1. ENACTMENT

The attached Exhibit “A” contains compensation increases for executive municipal officers proposed for inclusion in the City’s Fiscal Year 2026 Budget.

SECTION 2. 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 3. Effective Date. This Ordinance shall take effect immediately upon its passage and posting as provided by law.

PASSED, ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah this 1st day of July 2025.

Guy L. Fugal, Mayor

ATTEST:

Wendy Thorpe, CMC
City Recorder

Motion: Council Member _____

Second: Council Member _____

ROLL CALL	Yea	Nay	Abstain
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.2025-____ 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

Exhibit A

Title	Merit Increase	COLA Increase	Proposed total % increase (not to exceed)
City Administrator	2.35%	2.70%	5.05%
City Attorney	2.35%	2.70%	5.05%
Finance Director	2.35%	2.70%	5.05%
Police Chief	2.35%	2.70%	5.05%
Fire Chief	2.35%	2.70%	5.05%
Public Works Director	2.35%	2.70%	5.05%
City Engineer	2.35%	2.70%	5.05%
Community Development Director	2.35%	2.70%	5.05%
Parks Director	2.35%	2.70%	5.05%
Recreation Director	2.35%	2.70%	5.05%
Library Director	2.35%	2.70%	5.05%
City Recorder	2.35%	2.70%	5.05%
City Treasurer	2.35%	2.70%	5.05%
Chief Building Official	2.35%	2.70%	5.05%



Local Authority Consent for an Off-premise Beer Retailer State License

The local business licensing authority gives written consent to the Alcoholic Beverage Services Commission to consider the issuance of an off-premise beer retailer state license for a person to purchase, store, sell, or offer for sale 5% or less ABV beer for consumption off the premises under the following authorities: Utah Code Title 32B, Chapter 7.

Pleasant Grove City Council

hereby grants its consent for the issuance of a license to:

Business Name (DBA): ALLAMI TOBACCO DBA THE LAKE SMOKE & VAPE

Entity Name (or owner's name if sole proprietor): ALLAMI TOBACCO

Physical Location Street Address: 881 W STATE STREET, SUITE 100

City: PLEASANT GROVE Zip Code: 84062

Authorized Licensing Authority Signature: _____

Printed Name: _____ Title: _____ Date: _____

This local consent document must be submitted to the DABS by the applicant as part of a complete application.

RESOLUTION NO. 2025-026

A RESOLUTION OF THE PLEASANT GROVE CITY COUNCIL AUTHORIZING THE
CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH THE LOCKHART
GROUP

WHEREAS on November 5, 2024, voters in Utah County approved Propositions 11 and 14, which approved and initiated a three-way split of the Alpine School District (ASD); and

WHEREAS as a result of the split, the municipal boundaries of Orem, Vineyard, Lindon, and Pleasant Grove, and contiguous parts of unincorporated Utah County, will be included in a reorganized new school district which is temporarily referred to as the “Timpanogos School District;” and

WHEREAS Orem, Vineyard, Lindon and Pleasant Grove previously entered into an interlocal agreement to provide a framework for cooperation, define financial contributions and shared responsibilities, and ensure long-term support for the Timpanogos School District (“TSD”); and

WHEREAS the interlocal agreement established a Reorganization Committee consisting of mayors, council members, and city managers/administrators of each respective city to discuss and address matters related to the new school district; and

WHEREAS the Reorganization Committee believes that it would be in the best interest of the TSD to retain a professional consulting firm to provide the following services:

1. To provide professional consulting and advice to the TSD on issues related to the school split;
2. To serve as the TSD’s primary representative and liaison to communicate and work cooperatively with the other two new school districts on issues related to the school split;
3. To assist the TSD in identifying and procuring additional state and federal appropriations for the improvement of schools within the new TSD;
4. To work collaboratively with the other two new school districts and state legislators to make improvements in the law governing school district splits, as needed; and
5. To provide such other consulting services to the TSD as the Reorganization Committee deems appropriate.

WHEREAS the Lockhart Group is a well-respected public advocacy group with substantial experience in providing services of the type described above; and

WHEREAS, the Reorganization Committee engaged in an open Request for Proposals process to seek qualified consulting firms and conducted interviews of qualified respondents; and

WHEREAS the City believes that the Lockhart Group has the ability to work cooperatively and effectively with the other two new school districts and with the state legislature to achieve the objectives described herein; and

WHEREAS the City, in cooperation with the cities of Pleasant Grove, Vineyard and Lindon, desires to hire the Lockhart Group to provide the services described in this resolution; and

WHEREAS the Pleasant Grove City Council finds that it is in the best interest of the City to enter into the proposed agreement with the Lockhart Group.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE, UTAH AS FOLLOWS:

1. The City Council of the City of Pleasant Grove hereby authorizes the City Administrator to execute an agreement with the Lockhart Group and the cities of Orem, Pleasant Grove, Vineyard, and Lindon for the services described herein.
2. This Resolution shall take effect immediately upon passage.

PASSED AND APPROVED this 1st day of July, 2025.

Guy L. Fugal, Mayor

ATTEST:

Wendy Thorpe, City Recorder

Motion: Council Member _____

Second: Council Member _____

ROLL CALL	<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	_____	_____	_____	_____

City Council Staff Report

July 1, 2025

COMMERCIAL SUBDIVISION PLAT & COMMERCIAL SITE PLAN

REQUEST	2-lot subdivision plat called Battle Creek Business Park Plat 'B'	
	Commercial site plan for a 4-story hotel	
APPLICANT	Shaun Johnson (SJ Company)	
ADDRESS	Approx. 1879 West State Street	
ZONE	The Grove – Commercial Sales Subdistrict	
STAFF RECOMMENDATION	Approve the Commercial Subdivision Plat and Commercial Site Plan	
ATTACHMENTS	Property Zoning Map	4
	Property Aerial Map	5
	Site Plan	6
	Open Space Calculations	7
	Landscaping Plan	8
	Elevation Plan	9

Background

The applicant is requesting approval of a commercial subdivision plat called Battle Creek Business Park Plat 'B' on property located at approximately 1879 West State Street in The Grove Zone – Commercial Sales Subdistrict. The applicant is also requesting approval of a Site Plan only on Lot 8 of the proposed subdivision, whereas Lot 9 will remain vacant at this time.

The subject property was originally heard by the Planning Commission and City Council in 2019 and later in 2021 for an expandable condominium subdivision with several 3-story, multi-tenant professional office buildings. Since its approval by the City Council, the property has changed ownership, and a new site plan is being proposed to develop a hotel on Lot 8 instead of professional offices.

Analysis

Subdivision Plat:

Access to Lot 8 on the subject property is through an access easement commencing from State Street and extending to the property itself before heading west to connect to the access easement located behind Iceberg and other businesses on the adjacent property. Access to Lot 7 will be given through a cross access easement through Lot 8, although there is an additional deed of access and utility easement granting access to North County Boulevard through the property located at 362 N 2000 W, which was recorded in January 2018. Staff recommends that the access to North County Boulevard be constructed at the time that Lot 7 receives site plan approval, and a development agreement for the overall property is currently being reviewed by Staff that addresses this connection.

To allow for flexibility in creating commercial developments, there is no minimum lot area or lot width for The Grove Zone – Commercial Sales Subdistrict. Therefore, the proposed subdivision meets all zoning requirements in the City Code. Engineering Staff also reviewed the proposed subdivision for all general requirements for subdivisions in City Code. Staff found that said general requirements were also met by the proposal.

The proposed subdivision plat is 249,048 square feet (5.717 acres) in size and is combining 5 lots into 2 new lots: Lot 7 (3.37 acres) and Lot 8 (2.34 acres).

Site Plan

Parking:

The parking requirement for hotel, motel, and motor hotel uses is 1 parking space for each living or sleeping unit. At 112 units, 112 spaces are required and 124 spaces have been provided on the property.

City Code requires that “Automobile parking facilities shall be supplemented by bicycle parking in the amount of five percent (5%) of the total automobile spaces.” The proposed site plan meets these requirements by providing 6 bicycle parking spaces.

Landscaping and Open Space:

Landscaping requirements within The Grove Zone – Commercial Sales Subdistrict require a mix of landscape elements, including evergreens. At least one tree is required per 1,000 SF of required landscaped areas, and at least 30% of the total number of required trees shall be evergreen. The proposed site plan has 34 trees within the boundary lines of Lot 8, 11 of which are evergreen. Landscaped parking islands are also provided at the edges of each parking area.

The Grove Zone requires new commercial development to dedicate a minimum of 10% of the property to open space. In total, the applicant provides approximately 18,900 square feet (0.04 acres) of open space, which is approximately 18.5% of the proposed site for Lot 8. Open space includes parks, plazas, courtyards, arcades, pedestrian walkways, natural areas and landscaped areas.

Building Height and Materials:

The maximum height for commercial buildings in The Grove Zone is 65 feet, although the Planning Commission may authorize heights up to a maximum of 100 feet through the issuance of a conditional use permit. The proposed hotel is approximately 50'-6" to its highest point and is 4 stories in total.

The Grove Zone requires that materials in the zone are limited to "...brick, stone, earth tone colored decorative block, fiber/cement siding, wood, concrete, or other durable building material as approved by the design review board and the planning commission" as a primary material. Accent or secondary materials may include "Stucco, EIFS, metal, or untreated concrete block (CMU)". The applicant is proposing to use white brick veneer and grey fiber cement siding as the primary building materials, with a grey-blue plaster being the accent material.

Design Review Board:

The provided site plan was presented at the Design Review Board meeting on February 10, 2025. The Design Review Board considered and determined that the proposed building materials would be acceptable in this area.

Recommendation from Planning Commission – Commercial Plat

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

**1. Public Hearing: Subdivision Plat – Located at approx. 1879 West State Street
(Sam White's Lane Neighborhood)**

Public Hearing to consider the request of Shaun Johnson (SJ Company) for a 2-lot subdivision plat named Battle Creek Business Park Plat 'B', located at approximately 1879 West State Street, on approximately 5.7 acres in The Grove Zone - Commercial Sales Subdistrict.
(Administrative Item)

APPROVAL

MOTION: Commissioner Butler moved that the Planning Commission APPROVE the request of Shaun Johnson for a 2-lot Preliminary Subdivision Plat located at approximately 1879 West State Street on property zoned The Grove–Commercial Sales Subdistrict; and adopting the exhibits, conditions, and findings of the Staff Report, and as modified by the condition below:

1. All final Planning, Engineering, and Fire Department requirements are met.

Commissioner Phillips seconded the motion. The Commissioners unanimously voted "Yes". The motion carried.

Motion by: Commissioner Butler

Seconded by: Commissioner Phillips

AYE VOTES: Chair Redding, Commissioners Phillips, Butler, Fugal, Shirley, Trickler, Nelson

NAY VOTES:

Recommendation from Planning Commission – Site Plan

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

2. Public Hearing: Site Plan – Located at approx. 1879 West State Street (Sam White's Lane Neighborhood)

Public Hearing to consider the request of Shaun Johnson (SJ Company) for a commercial site plan for a 4-story hotel, located at approximately 1879 West State Street in The Grove Zone - Commercial Sales Subdistrict. (Administrative Item)

RECOMMEND APPROVAL

MOTION: Commissioner Trickler moved that the Planning Commission forward a positive recommendation of APPROVAL for the request of Shaun Johnson for a Commercial Site Plan for a retail building located at approximately 1879 West State Street on property zoned The Grove–Commercial Sales Subdistrict; and adopting the exhibits, conditions, and findings of the Staff Report, and as modified by the condition below:

1. All final Planning, Engineering, and Fire Department requirements are met.

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

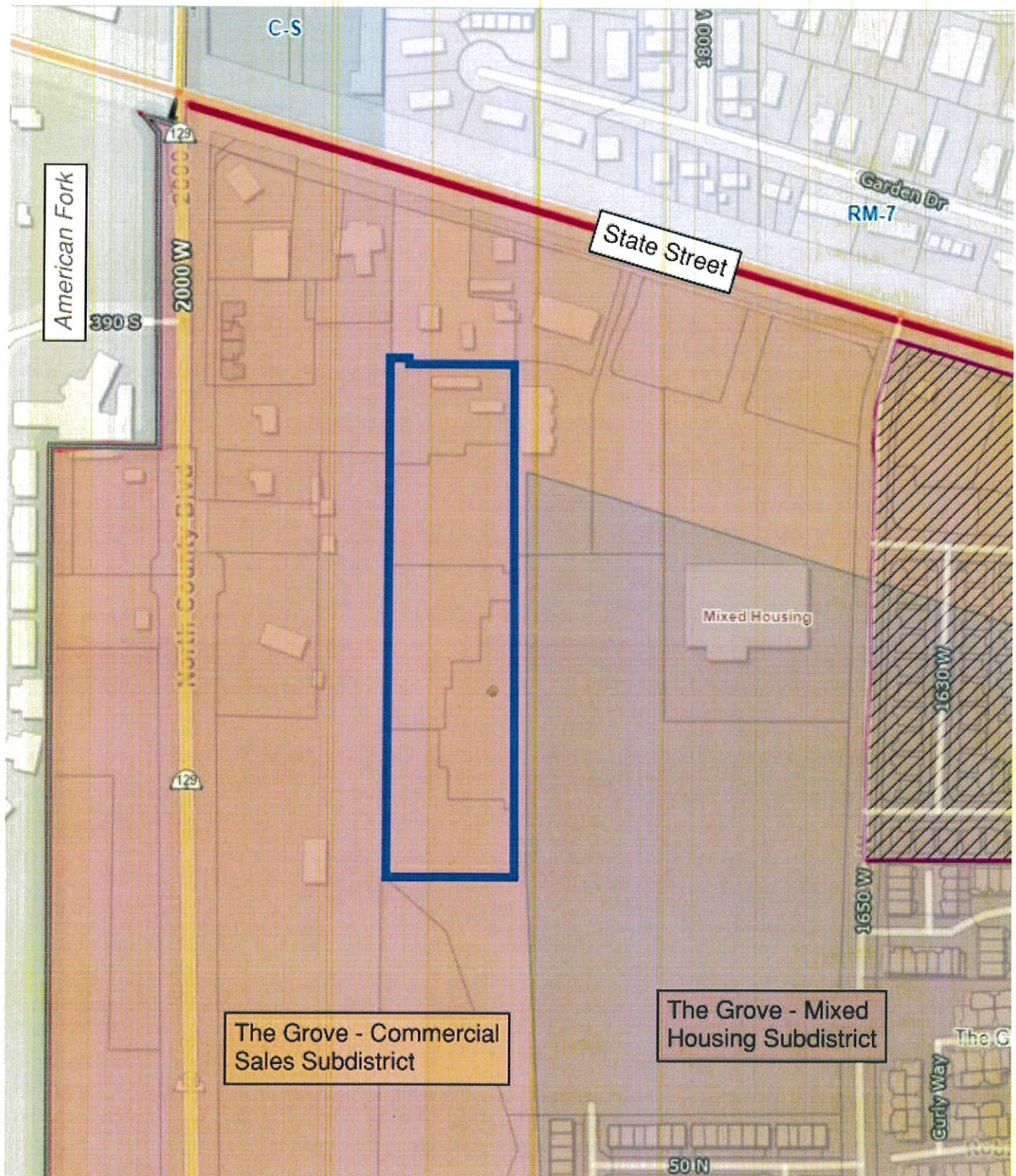
Motion by: Commissioner Trickler

Seconded by: Commissioner Nelson

AYE VOTES: Chair Redding, Commissioners Phillips, Butler, Fugal, Shirley, Trickler, Nelson

NAY VOTES:

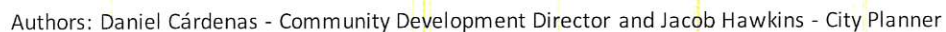
PROPERTY ZONING MAP



PROPERTY AERIAL MAP

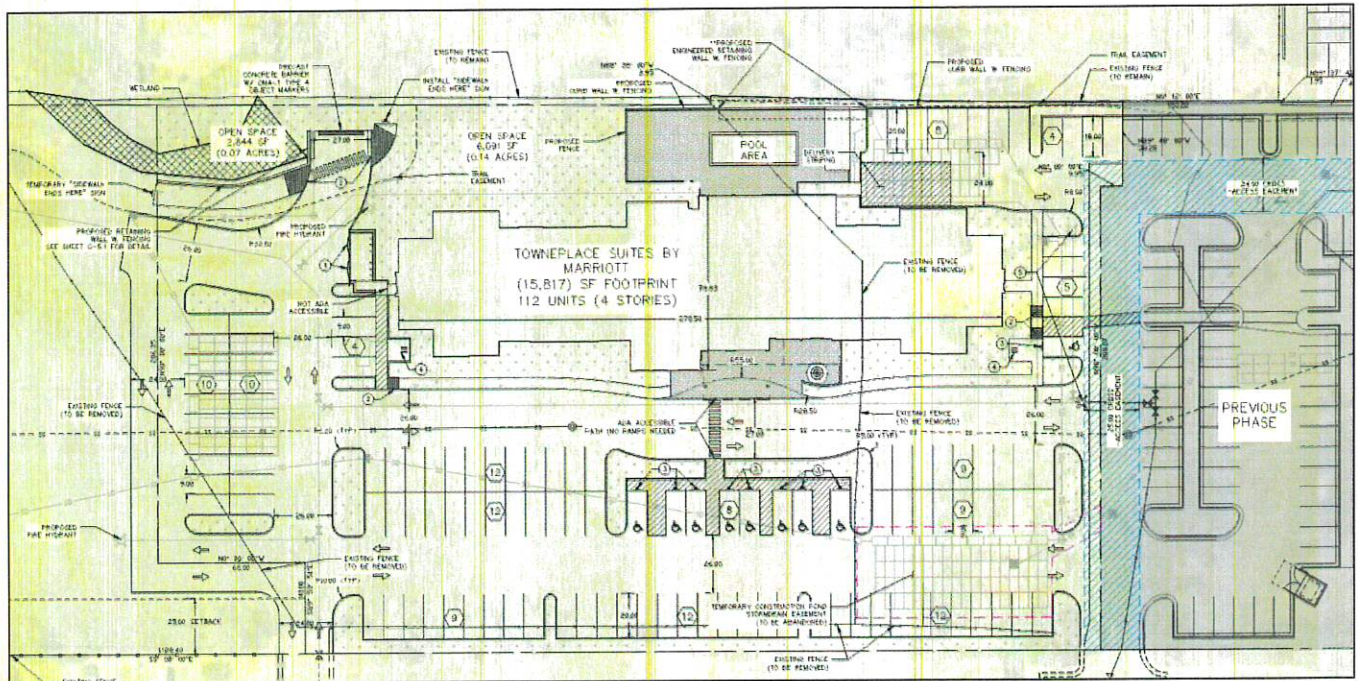


Note: North is on the left side.

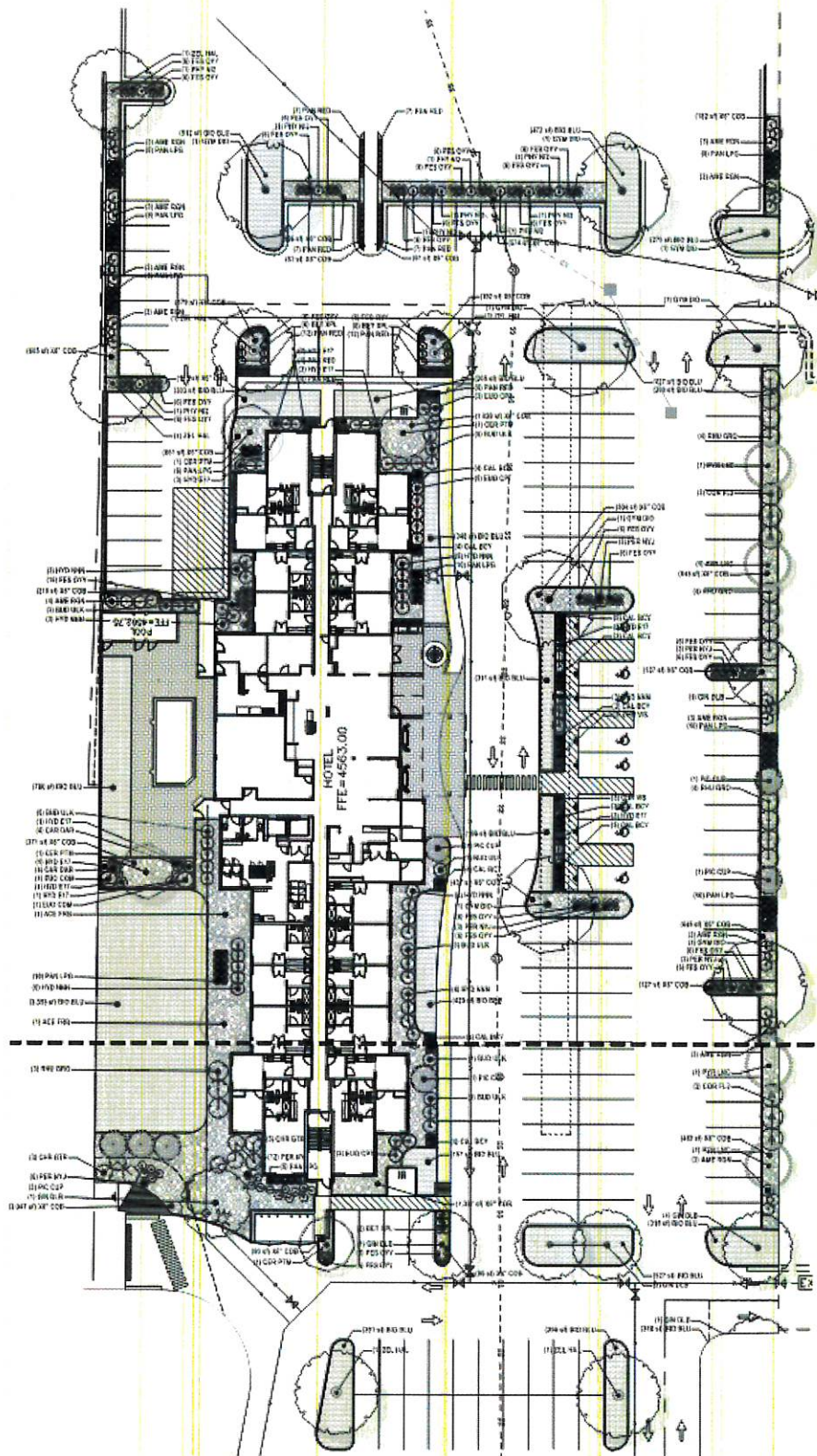


SITE PLAN

Note: North is on the right side.



LANDSCAPE PLAN



Authors: Daniel Cárdenas - Community Development Director and Jacob Hawkins - City Planner

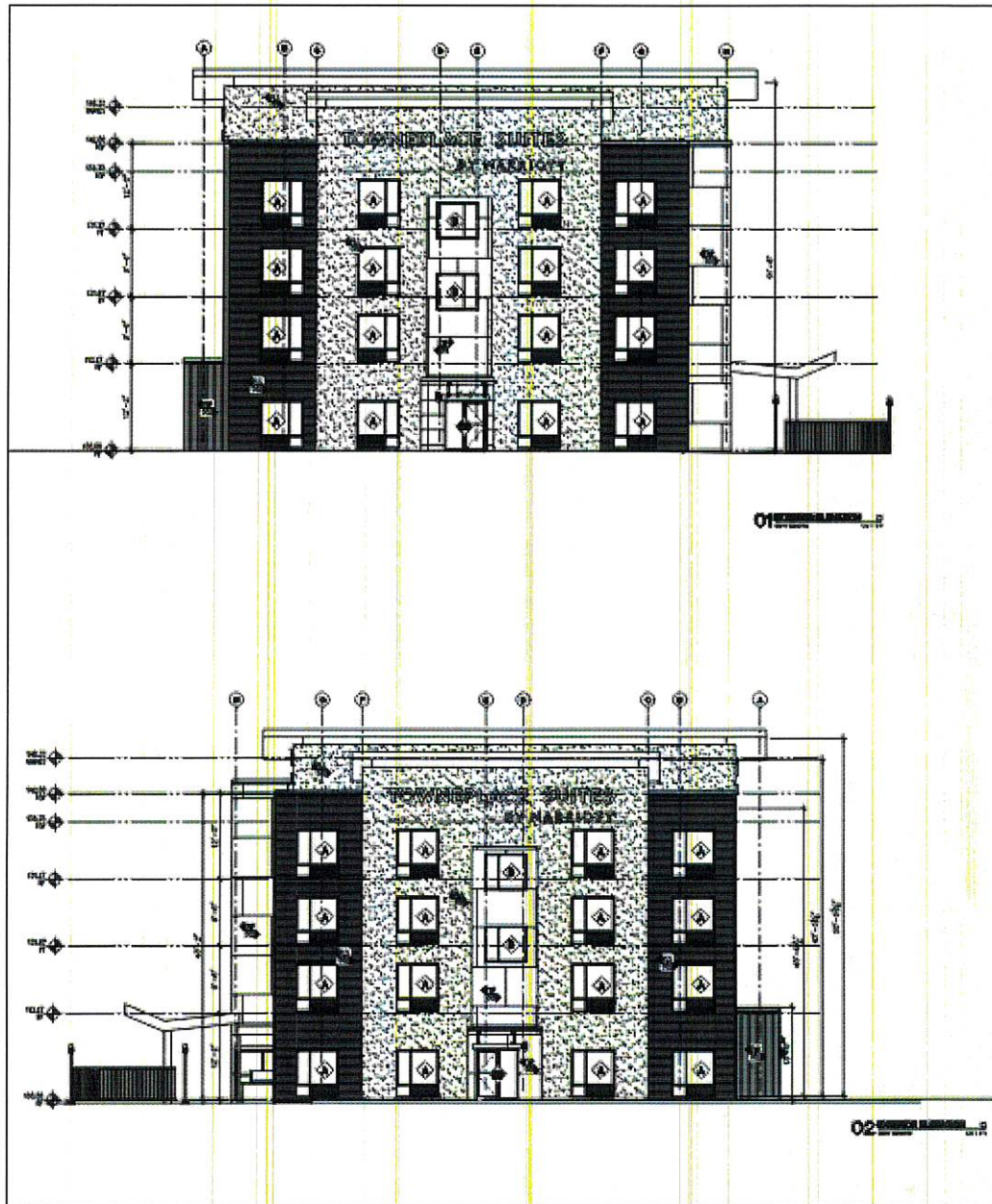
ELEVATION PLANS

West Elevation – Facing Parking Lot



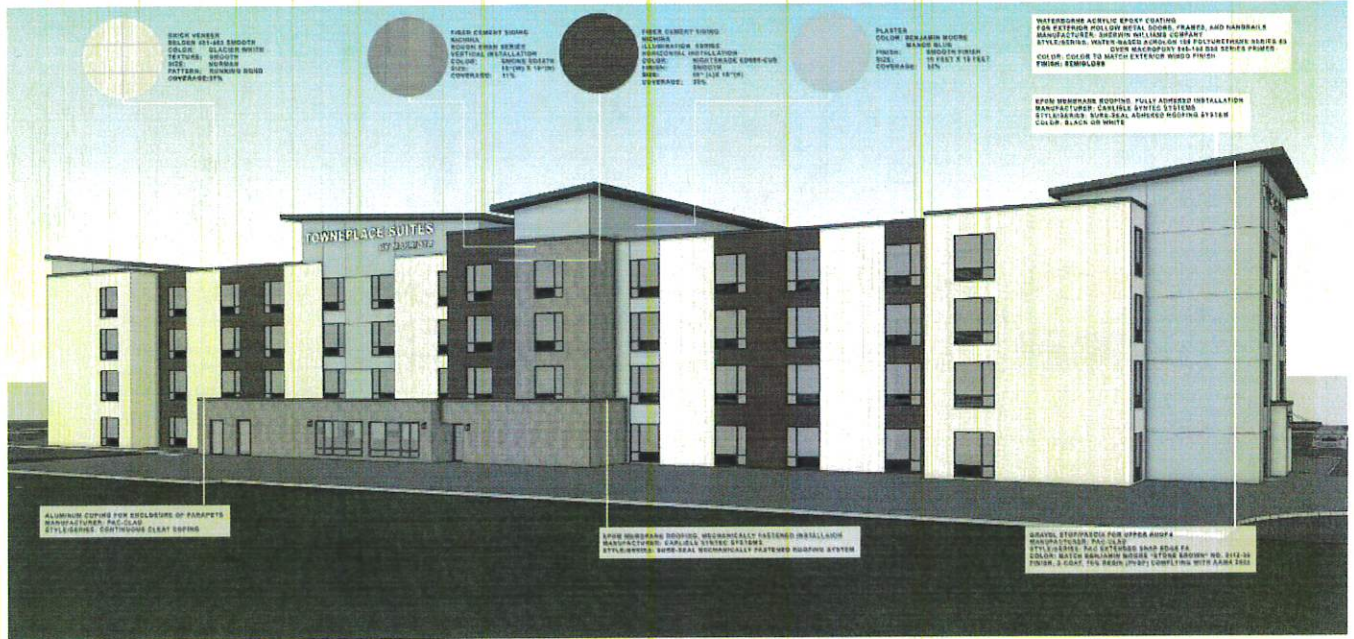
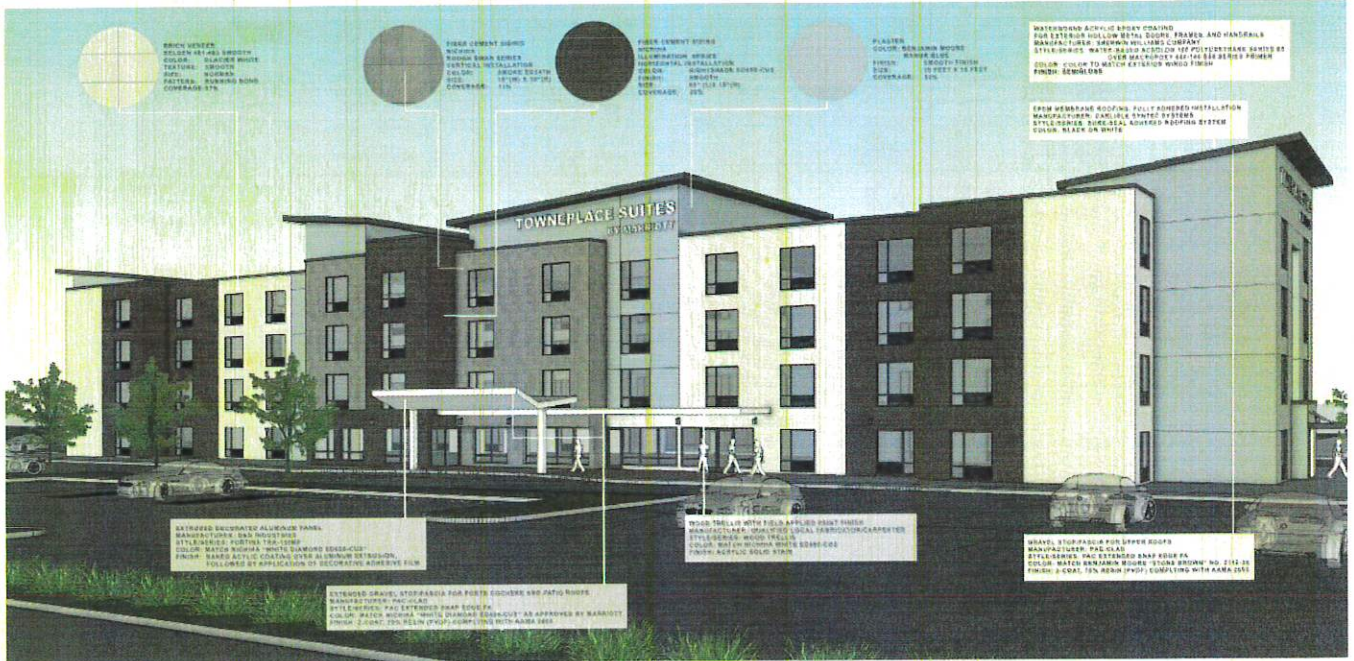
West Elevation – Facing North County Boulevard

North Elevation – Facing State Street



South Elevation

RENDERINGS



CONTRACT CHANGE ORDER

Date: Tuesday, June 24, 2025

Project: Pleasant Grove Swimming Pool Deck

Location: Pleasant Grove City

Change Order No.: three

Contractor: S&L Inc

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
Recreation Center Generator PCO#10			
301	Generator site work paid for as lump sum		\$ 64,486.25
Change in Contract Price Due To This Change Order			
	Total Increase	-	\$ 64,486.25
	Total Decrease	\$ -	-
	Net	\$	64,486.25

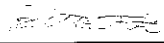
The sum of \$64,486.25 is hereby added to the total contract price and the total adjusted contract price to date thereby is \$ 1,373,827.91 .

The number of construction days in the contract has not been changed for the Pool work. The final completion day will remain unchanged for the pool work but the generator installation must be completed by July 18, 2025.

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

Accepted BY:  6-24-25

Contractor Date

Recommended BY:  2025.06.25 05:36:17-06'00'

Engineer Date

Approved BY: _____

Owner Date

CHANGE ORDER REQUEST



S&L Inc
935 W Center St
Lindon, UT 84042
Phone: (801) 770-1206

PROPOSAL NO.: 10

SUBMITTAL DATE: 3/14/2025

JOB NO.: 545

OWNER PROJECT NO.: 2024-02

OWNER CHANGE ORDER NO.:

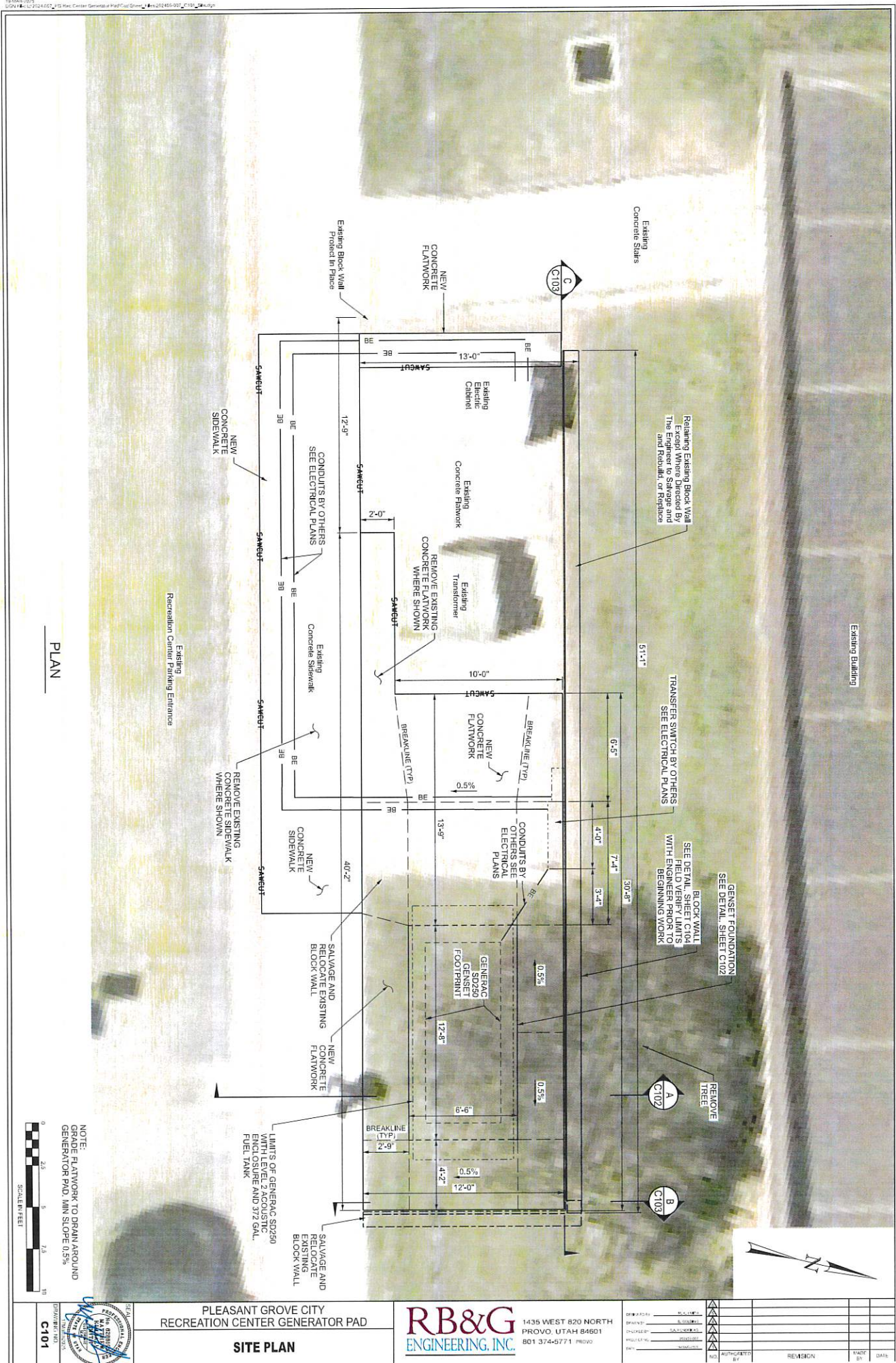
INITIAL	DATE
sm	10/28/2024

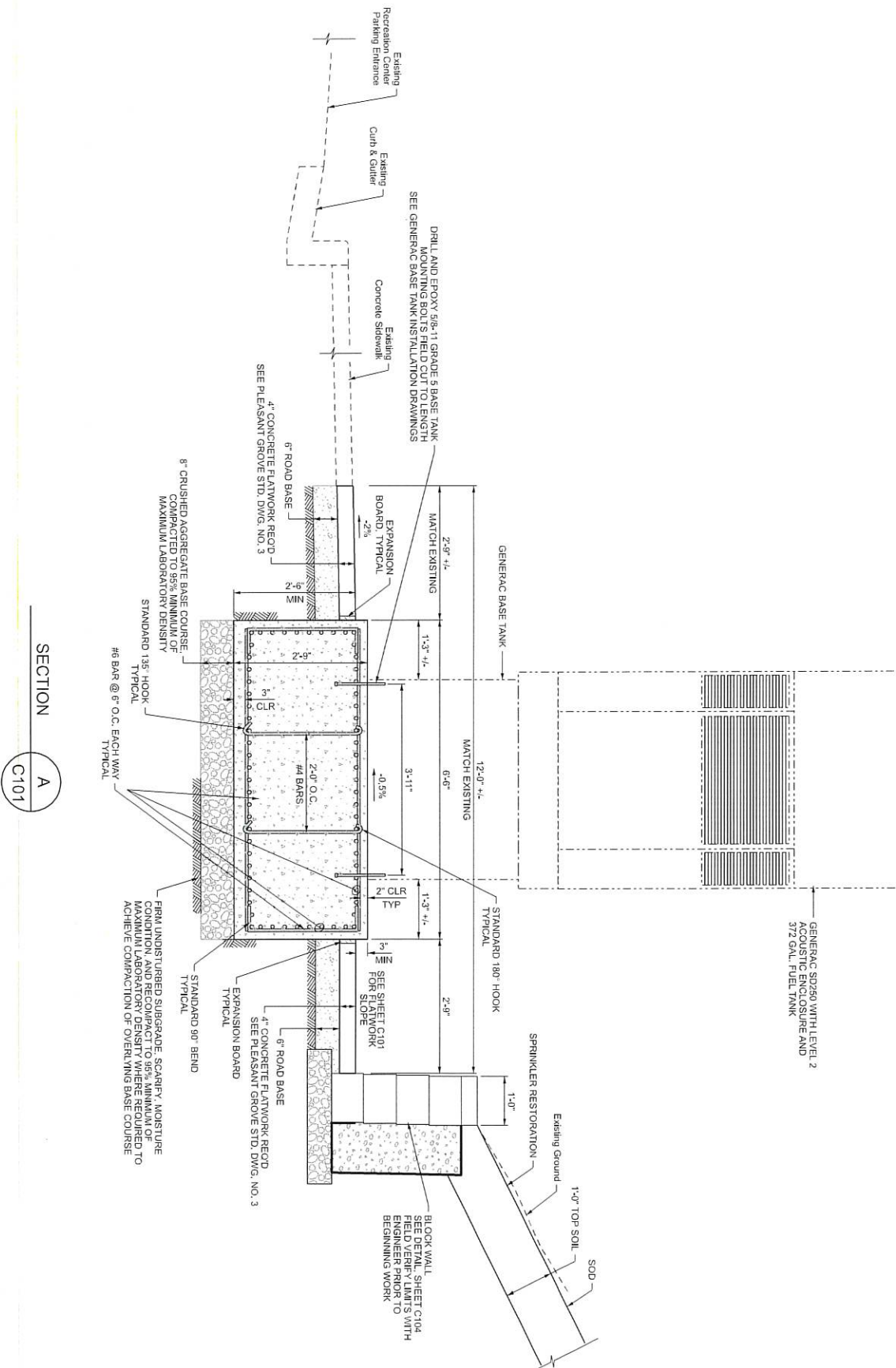
TO:	City of Pleasant Grove
PROJECT:	PGVM Pool Remodel
DATE:	3/14/2025
ATTN:	Britton Tveten
EMAIL:	btveten@pgcity.org
PHONE:	801-785-2941

Phase/Task	Category	Amount

Generator Pad and Improvements

[illegible]





SECTION

A	
C101	

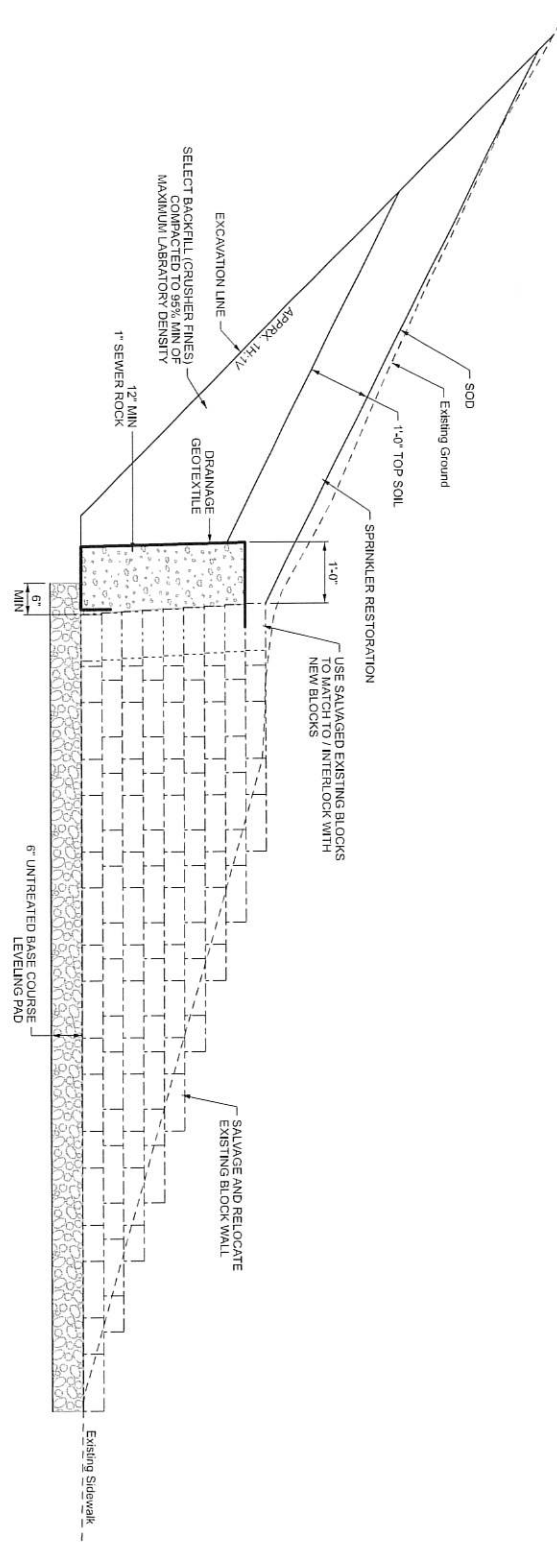
PLEASANT GROVE CITY
RECREATION CENTER GENERATOR PAD

SECTION

RB&G
ENGINEERING, INC.

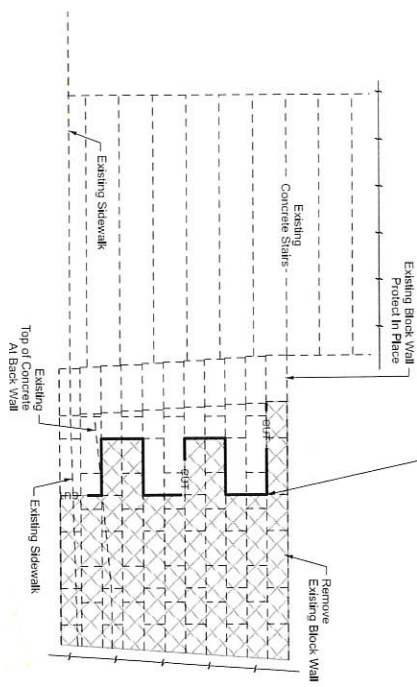
1435 WEST 820 NORTH
PROVO, UTAH 84601
801 374-5771 PROVO

[illegible]

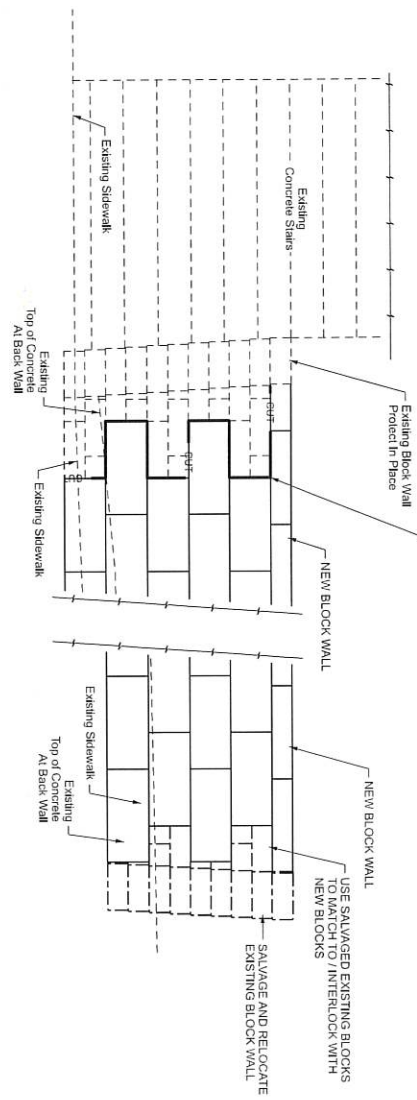


CUT EXISTING BLOCKS TO MATCH TO / INTERLOCK WITH NEW BLOCKS. INTERLOCK LOCATION MAY VARY. FIELD VERIFY WITH ENGINEER PRIOR TO BEGINNING WORK.

SECTION B
 C101



EXISTING
 C101



DESIGN
 C101



SCALE IN FEET
 C103



PLEASANT GROVE CITY
 RECREATION CENTER GENERATOR PAD

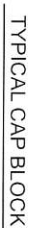
SECTIONS

RB&G
 ENGINEERING, INC.

1435 WEST 820 NORTH
 PROVO, UTAH 84601
 801 374-6771 PROVO

NO.	AUTHOR	BY	REVISION	DATE
1	RB&G	RB&G	1	12/11/2025
2	RB&G	RB&G	2	12/11/2025
3	RB&G	RB&G	3	12/11/2025
4	RB&G	RB&G	4	12/11/2025
5	RB&G	RB&G	5	12/11/2025
6	RB&G	RB&G	6	12/11/2025
7	RB&G	RB&G	7	12/11/2025
8	RB&G	RB&G	8	12/11/2025
9	RB&G	RB&G	9	12/11/2025
10	RB&G	RB&G	10	12/11/2025

2. ONLY HAND OPERATED COMPACTION EQUIPMENT SHALL BE USED WITHIN .36" OF WALL FACE.
3. BLOCKS AND CAPS TO MATCH COLOR, FACE STYLE, AND TEXTURE OF EXISTING BLOCKS.
4. BACKFILL 1" OF BEDDING SHALL BE PLACED UNDER PEAKS OF EACH BLOCK.
5. BACKFILL 1" OF BEDDING SHALL BE PLACED UNDER EACH CAP.
6. IF HIGH BLOCKS MAY BE USED ON FINAL COURSE CAPS TO ACHIEVE MAXIMUM 4" DIFFERENTIAL FROM TOP OF CAP TO FINISHED GRADE.



UNAWARING LTD.
C104



PLEASANT GROVE CITY
RECREATION CENTER GENERATOR PAD

RB&G
ENGINEERING, INC.

1435 WEST 820 NORTH
PROVO, UTAH 84601
801 374-5771 PROVO

DATE AUTO 1	06/01/2017				
DATE AUTO 2	06/01/2017				
CI CODED BY	06/01/2017				
PROJECT NO	06/01/2017				
DATE	06/01/2017				
		103	AUTHORIZED	REVISION:	DATE: 06/01/2017

**PARTIAL PAYMENT ESTIMATE
NO. 7**

Name of Contractor:	<i>S&L Inc</i>		
Name of Owner:	<i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:		Dates of Estimate:
Original: May 1, 2025	Original:	\$900,000.00	From: April 25, 2025
Revised: na	Revised:	\$1,309,341.66	To: June 24, 2025
Description of Job:	<i>Pleasant Grove Swimming Pool Deck</i>		
Amount	This Period		Total To Date
Amount Earned	\$449,068.09		\$1,306,476.66
Retainage Held	\$22,453.40		\$65,323.83
Retainage Being Released	\$0.00		\$0.00
Previous Payments	-		\$814,538.14
Amount Due	\$426,614.68		\$426,614.68

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.

49-60-824 BJT

This can be paid after the Mayor signs

Recommended by: Pleasant Grove City Engineering

Date: 6/25/2025

Accepted by: S&L Inc

Date: 6-24-25



Approved by: Pleasant Grove City Mayor

Date: _____

Schedule of Values

PROJECT: Pleasant Grove City – Pleasant Grove Swimming Pool Deck

PAY PERIOD:

7

6/24/2025

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	Lump Sum	\$75,000.00	\$75,000.00	\$0.05	1.00	\$3,750.00	\$75,000.00
2	Temporary Controls (SWPPP, BMPs)	1	Lump Sum	\$10,000.00	\$10,000.00	0.10	1.00	\$1,000.00	\$10,000.00
3	Survey	1	Lump Sum	\$5,000.00	\$5,000.00		1.00	\$0.00	\$5,000.00
4	Remove Existing Concrete Flatwork	1,000	Square Yard	\$12.00	\$12,000.00	115.00	1000.50	\$1,380.00	\$12,006.00
5	Unclassified excavation and haul off	130	Cubic Yard	\$50.00	\$6,500.00		130.00	\$0.00	\$6,500.00
6	Furnish and install A1A fill	200	Yen	\$40.00	\$8,000.00		78.00	\$0.00	\$3,120.00
7	Furnish and install Road Base	100	Ton	\$40.00	\$4,000.00		801.00	\$0.00	\$32,040.00
8	Supplement 3/4" max Angular Gravel	100	Yen	\$40.00	\$4,000.00		54.00	\$0.00	\$2,160.00
9	Final grading	4,065	Square Yard	\$3.00	\$12,195.00		3799.00	\$0.00	\$11,397.00
10	Install 6" Concrete Flatwork	1,000	Square Yard	\$92.00	\$92,000.00	255.00	267.00	\$23,460.00	\$24,564.00
11	Install 4" 4.5" Concrete Pool Deck with sawcut joints and #3 rebar placed at 18" on center both ways	3,065	Square Yard	\$110.00	\$337,150.00	1842.00	3065.00	\$202,620.00	\$337,150.00
12	Install City Furnished 6 inch preformed Pool Deck Trench Drain	260	Linear feet	\$50.00	\$13,000.00	198.00	294.00	\$9,900.00	\$14,700.00
13	Install 8" C-900 PVC Drain Pipe	200	Linear feet	\$125.00	\$25,000.00		318.00	\$0.00	\$39,750.00
14	Install APWA Plan 332 2' x 2' box	5	Each	\$2,500.00	\$12,500.00		5.00	\$0.00	\$12,500.00
15	Install 60 Inch manhole Sump	1	Each	\$25,000.00	\$25,000.00		2.00	\$0.00	\$50,000.00
16	First 5 ft of concrete Pool Deck from the pool edge	380	Square Yard	\$235.00	\$89,300.00		380.00	\$0.00	\$89,300.00
Subtotal					\$730,645.00			\$242,110.00	\$725,187.00

Public Works contingency items as approved by tasks order									
Contingency \$169,355.00						\$168,124.70		\$730.30	\$1,230.30
Approved Contingency items by task order									
101	Sewer extensions under the chlorine room	1	L.S.	\$500.00	\$ 500.00		1.00	\$0.00	\$500.00
102	Paint curb face	545	Linear feet	\$1.34	\$ 730.30	545.00	545.00	\$730.30	\$730.30
Subtotal					\$1,230.30			\$730.30	\$1,230.30

Change Order # 1									
201	PCO#1 Chlorine Room Improvements	1	Lump Sum	\$95,645.00	\$95,645.00	0.22	1.00	\$21,041.90	\$95,645.00
202	PCO#2 Restoration of existing diving board bases	1	Lump Sum	\$9,982.50	\$9,982.50	0.75	1.00	\$7,486.88	\$9,982.50
203	PCO#3 Dumpster enclosure	1	Lump Sum	\$27,962.00	\$27,962.00		1.00	\$0.00	\$27,962.00
204	Shade Structure footings	1	Lump Sum	\$96,053.75	\$96,053.75		1.00	\$0.00	\$96,053.75
205	The concrete thickness was increased to 5.25" thick from 4.5". This additional thickness will be paid for at \$7.5 per SY at the base bid of 3,065 SY	3065	Square Yard	\$7.50	\$22,987.50	1842.00	3065.00	\$13,815.00	\$22,987.50
Subtotal					\$252,630.75			\$42,343.78	\$252,630.75

Change Order # 3									
201	PCO#7 8" Water Supply line installation at a lump sum of \$122,171.50.00	1	Lump Sum	\$122,171.50	\$122,171.50		1.00	\$0.00	\$122,171.50
202	PCO#9 Foam injection at a lump sum of \$2,970.00	1	Lump Sum	\$2,970.00	\$2,970.00		1.00	\$0.00	\$2,970.00
203	Parking Lot Mobilization at a lump sum of \$18,000	1	Lump Sum	\$18,000.00	\$18,000.00		1.00	\$0.00	\$18,000.00
204	Parking Lot remove and replace C&G at \$35/LF with a assumed amount of 250 LF	250	LF	\$35.00	\$8,750.00		155.00	\$0.00	\$5,425.00
205	Parking Lot remove asphalt at \$0.30/SF with a assumed amount of 49927	49,927	SF	\$0.30	\$14,978.10		49927.00	\$0.00	\$14,978.10
206	Parking Lot roadway excavation beyond asphalt removal (contingent item) at \$35/CY with a assumed amount of 160 CY	160	CY	\$35.00	\$5,600.00		0.00	\$0.00	\$0.00
207	Parking Lot import, place and compact granular borrow (contingent item) at \$45/CY with a assumed amount of 160 CY	160	CY	\$45.00	\$7,200.00		0.00	\$0.00	\$0.00
208	Geotextiles -stabilization at \$1/SF with a assumed amount of 500 SF	500	SF	\$1.00	\$500.00		0.00	\$0.00	\$0.00
209	3" HMA 3/8 APWA Calses 1 at \$105/ton with a assumed amount of 942 Ton	942	Ton	\$105.00	\$98,910.00	1226.00	1226.00	\$128,730.00	\$128,730.00
210	Grade prep for asphalt at \$0.27/SF with a assumed amount of 50,000/SF	50,000	SF	\$0.27	\$13,500.00	50000.00	50000.00	\$13,500.00	\$13,500.00
211	Road Base at \$38/ton with a assumed amount of 279 ton	279	Ton	\$38.00	\$10,602.00		0.00	\$0.00	\$0.00
212	Parking Lot pavement marking/ striping at lump sum of \$3,500.00	1	Lump Sum	\$3,500.00	\$3,500.00	1.00	1.00	\$3,500.00	\$3,500.00
213	Profit and overhead of 10% of parking lot work	1	Lump Sum	\$18,154.01	\$18,154.01	1.00	1.00	\$18,154.01	\$18,154.01
Subtotal					\$324,835.61			\$163,884.01	\$327,428.61
Total					\$1,309,341.66				

TOTAL	\$449,068.09	\$1,306,476.66
AMOUNT RETAINED	\$22,453.40	\$65,323.83
RETAINAGE RELEASED		\$0.00
PREVIOUS RETAINAGE	-	\$42,870.43
PREVIOUS PAYMENTS	-	\$814,538.14
AMOUNT DUE	\$426,614.68	\$426,614.68

**PARTIAL PAYMENT ESTIMATE
NO. 7**

Name of Contractor: <i>FX Construction</i>		
Name of Owner: <i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 15-Apr-25	Original: \$9,911,900.00	From: 1-Jun-25
Revised: 30-Dec-25	Revised: \$10,085,048.00	To: 30-Jun-25
Description of Job: <i>American Fork River Diversion Reconstruction</i>		
Amount	This Period	Total To Date
Amount Earned	\$42,375.00	\$8,999,853.00
Retainage Being Held	\$2,118.75	\$449,992.65
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$8,509,604.10
Amount Due	\$40,256.25	\$40,256.25

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

Recommended by Horrocks Engineers

Date: 6/26/2025

John E. Schiess, P.E.
Project Engineer

Accepted by: **FX Construction**

Date: 6/26/2025

Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy Fugal
Mayor

Approved By: **American Fork Irrigation Company**

Date: _____

Ernie John
President

Budget Code _____ Staff Initial _____

PROJECT: American Fork River Diversion Reconstruction

PAY PERIOD:

7

Jun-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	0.00%	100.00%		\$357,600.00
2	Traffic Control	1.00	LS	\$166,000.00	\$166,000.00	0.00%	100.00%		\$166,000.00
3	SWPPP	1.00	LS	\$26,800.00	\$26,800.00	0.00%	100.00%		\$26,800.00
4	River Bypass	1.00	LS	\$205,600.00	\$205,600.00	0.00%	100.00%		\$205,600.00
5	Demolition	1.00	LS	\$319,500.00	\$319,500.00	0.00%	100.00%		\$319,500.00
6	South Vault	1.00	LS	\$276,500.00	\$276,500.00	0.00%	95.80%		\$264,875.00
7	North Vault	1.00	LS	\$553,300.00	\$553,300.00	0.00%	94.88%		\$524,975.00
8	Building Piping and Site Piping	1.00	LS	\$2,987,000.00	\$2,987,000.00	0.00%	86.61%		\$2,587,000.00
9	Diversion Structure	1.00	LS	\$3,265,400.00	\$3,265,400.00	0.00%	100.00%		\$3,265,400.00
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	0.00%	100.00%		\$464,600.00
12	Electrical, Mechanical, and Communications	1.00	LS	\$365,500.00	\$365,500.00	5.00%	95.00%	\$18,275.00	\$347,225.00
13	Site Grading	1.00	LS	\$222,800.00	\$222,800.00	0.00%	100.00%		\$222,800.00
14	Fencing, Railing, Catwalks, and Protection Bar Screen	1.00	LS	\$283,100.00	\$283,100.00	0.00%	30.00%		\$84,930.00

Subtotal**\$9,911,900.00****\$18,275.00****\$8,837,305.00**

Change Order #2 - RMP conduits and tie in

\$23,340.00

0%

100%

\$0.00**\$23,340.00**

Change Order #3 - Transfer switch, Manhole, Temp gates, etc

\$96,450.00

13.6%

100%

\$13,150.00**\$96,450.00**

Change Order #4 - Tariff and paint change

\$31,808.00

0%

100%

\$0.00**\$31,808.00**

Change Order #5 - Sluice Gate Cat Walk

\$10,600.00

0%

0%

\$0.00**\$0.00**

Change Order #6 - Connex Electrical Service

\$10,950.00

100%

100%

\$10,950.00**\$10,950.00****Total****\$10,085,048.00****TOTAL****\$42,375.00****\$8,999,853.00**

AMOUNT RETAINED

\$2,118.75**\$449,992.65**

RETAINAGE RELEASED

\$0.00

PREVIOUS RETAINAGE

\$447,873.90

PREVIOUS PAYMENTS

\$8,509,604.10**AMOUNT DUE****\$40,256.25****\$40,256.25**

Contractor's Application for Payment


		Application Period: June 1-30, 2025	Application Date: 26-Jun-25
To: Pleasant Grove	From (Contractor): FX Construction		Via (Engineer): Horrocks
Project: American Fork River Diversion Reconstruction Project	Contract:		Application Number: 7
Owner's Contract No.:	Contractor's Project No.: AF Diversion		Engineer's Project No.:

Application For Payment Change Order Summary

Approved Change Orders					
Number	Additions	Deductions			
1			1. ORIGINAL CONTRACT PRICE.....	\$	\$9,911,900.00
2			2. Net change by Change Orders.....	\$	\$173,148.00
3			3. Current Contract Price (Line 1 ± 2).....	\$	\$10,085,048.00
4			4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	\$8,999,853.00
5			5. RETAINAGE:		
6			a. 5% X \$8,999,853.00 Work Completed.....	\$	\$449,992.65
			b. X Stored Material.....	\$	
			c. Total Retainage (Line 5a + Line 5b).....	\$	\$449,992.65
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$8,549,860.35
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$8,509,604.10
			8. AMOUNT DUE THIS APPLICATION.....	\$	\$40,256.25
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	\$1,535,187.65
TOTALS	\$173,148.00				
NET CHANGE BY CHANGE ORDERS	\$173,148.00				

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: 

Date: 06/26/2025

Payment of: \$ 40,256.25
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Endorsed by the Construction Specifications Institute.

Progress Estimate

Contractor's Application

For (contract): American Fork River Diversion Reconstruction Project							Application Number: 7						
Application Period: June 1-30, 2025							Application Date: June 26, 2025						
A			B			Work Completed				E	F		G
			Scheduled Value			(C) Previous Application		(D) Current Application		Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (E)	Balance to Finish (B - F)
Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity	Value	Quantity	Value				
1	Mobilization	1	LS	\$ 357,600.00	\$ 357,600.00	1.00	\$357,600.00				\$357,600.00	100.0%	
2	Traffic Control	1	LS	\$ 166,000.00	\$ 166,000.00	1.00	\$166,000.00				\$166,000.00	100.0%	
3	SWPPP	1	LS	\$ 26,800.00	\$ 26,800.00	1.00	\$26,800.00				\$26,800.00	100.0%	
4	River Bypass	1	LS	\$ 205,600.00	\$ 205,600.00	1.00	\$205,600.00				\$205,600.00	100.0%	
5	Demolition	1	LS	\$ 319,500.00	\$ 319,500.00	1.00	\$319,500.00				\$319,500.00	100.0%	
6	South Vault												
6a	South Vault Excavation/Shoring	1	LS	\$ 60,000.00	\$ 60,000.00	1.00	\$60,000.00				\$60,000.00	100.0%	
6b	South Vault Footing	1	LS	\$ 40,000.00	\$ 40,000.00	1.00	\$40,000.00				\$40,000.00	100.0%	
6c	South Vault Walls	1	LS	\$ 80,000.00	\$ 80,000.00	1.00	\$80,000.00				\$80,000.00	100.0%	
6d	South Vault Deck	1	LS	\$ 50,000.00	\$ 50,000.00	1.00	\$50,000.00				\$50,000.00	100.0%	
6e	South Vault Hatches, Grating, Ladder	1	LS	\$ 46,500.00	\$ 46,500.00	0.75	\$34,875.00				\$34,875.00	75.0%	\$11,625.00
7	North Vault												
7a	North Vault Excavation/Shoring	1	LS	\$ 100,000.00	\$ 100,000.00	1.00	\$100,000.00				\$100,000.00	100.0%	
7b	North Vault Footing	1	LS	\$ 100,000.00	\$ 100,000.00	1.00	\$100,000.00				\$100,000.00	100.0%	
7c	North Vault Walls	1	LS	\$ 120,000.00	\$ 120,000.00	1.00	\$120,000.00				\$120,000.00	100.0%	
7d	North Vault Deck	1	LS	\$ 120,000.00	\$ 120,000.00	1.00	\$120,000.00				\$120,000.00	100.0%	
7e	North Vault Hatches, Grating, Ladder	1	LS	\$ 113,300.00	\$ 113,300.00	0.75	\$84,975.00				\$84,975.00	75.0%	\$28,325.00
8	Building Piping and Site Piping												
8a	South Vault Piping	1	LS	\$ 400,000.00	\$ 400,000.00	0.90	\$360,000.00				\$360,000.00	90.0%	\$40,000.00
8b	North Vault Piping	1	LS	\$ 1,200,000.00	\$ 1,200,000.00	0.70	\$840,000.00				\$840,000.00	70.0%	\$360,000.00
8c	Drain Piping	1	LS	\$ 387,000.00	\$ 387,000.00	1.00	\$387,000.00				\$387,000.00	100.0%	
8d	Site Piping HDPE and DIP	1	LS	\$ 1,000,000.00	\$ 1,000,000.00	1.00	\$1,000,000.00				\$1,000,000.00	100.0%	
9	Diversion Structure												
9a	Excavation and Shoring	1	LS	\$ 350,000.00	\$ 350,000.00	1.00	\$350,000.00				\$350,000.00	100.0%	
9b	Subgrade	1	LS	\$ 50,000.00	\$ 50,000.00	1.00	\$50,000.00				\$50,000.00	100.0%	
9c	Footing - Main Channel	1	LS	\$ 272,000.00	\$ 272,000.00	1.00	\$272,000.00				\$272,000.00	100.0%	
9d	Walls - Main Channel and Secondary Intake	1	LS	\$ 506,000.00	\$ 506,000.00	1.00	\$506,000.00				\$506,000.00	100.0%	
9e	Decking	1	LS	\$ 130,000.00	\$ 130,000.00	1.00	\$130,000.00				\$130,000.00	100.0%	
	Upstream												
9f	South Wall & Footing	1	LS	\$ 202,000.00	\$ 202,000.00	1.00	\$202,000.00				\$202,000.00	100.0%	
9g	Cutoff footing	1	LS	\$ 134,000.00	\$ 134,000.00	1.00	\$134,000.00				\$134,000.00	100.0%	
9h	South Bypass Channel Footing	1	LS	\$ 158,000.00	\$ 158,000.00	1.00	\$158,000.00				\$158,000.00	100.0%	
9i	Bypass channel wall	1	LS	\$ 190,000.00	\$ 190,000.00	1.00	\$190,000.00				\$190,000.00	100.0%	
9j	Main channel	1	LS	\$ 320,000.00	\$ 320,000.00	1.00	\$320,000.00				\$320,000.00	100.0%	
9k	6" Topping slab	1	LS	\$ 87,700.00	\$ 87,700.00	1.00	\$87,700.00				\$87,700.00	100.0%	
9l	North Wall	1	LS	\$ 100,000.00	\$ 100,000.00	1.00	\$100,000.00				\$100,000.00	100.0%	
	Downstream												
9m	Cutoff footing	1	LS	\$ 14,000.00	\$ 14,000.00	1.00	\$14,000.00				\$14,000.00	100.0%	
9n	Footing - Main Channel	1	LS	\$ 266,000.00	\$ 266,000.00	1.00	\$266,000.00				\$266,000.00	100.0%	
9o	Walls	1	LS	\$ 316,000.00	\$ 316,000.00	1.00	\$316,000.00				\$316,000.00	100.0%	
9p	6" Topping slab	1	LS	\$ 169,700.00	\$ 169,700.00	1.00	\$169,700.00				\$169,700.00	100.0%	
10	Gates	1	LS	\$ 418,200.00	\$ 418,200.00								\$418,200.00
11	Coanda Screens	1	LS	\$ 464,600.00	\$ 464,600.00	1.00	\$464,600.00				\$464,600.00	100.0%	
12	Electrical, Mechanical, and Communications	1	LS	\$ 365,500.00	\$ 365,500.00	0.90	\$328,950.00	0.05	\$18,275.00		\$347,225.00	95.0%	\$18,275.00
13	Site Grading	1	LS	\$ 222,800.00	\$ 222,800.00	1.00	\$222,800.00				\$222,800.00	100.0%	
14	Fencing, Railing, Catwalks and Protection Bar Screen	1	LS	\$ 283,100.00	\$ 283,100.00	0.30	\$84,930.00				\$84,930.00	30.0%	\$198,170.00
				\$ -									
CO2	RMP Tie in and Additional Conduits	1	LS	\$ 23,340.00	\$ 23,340.00	1.00	\$23,340.00				\$23,340.00	100.0%	
CO3.1	Additional Manhole Access on North Channel	1	LS	\$ 6,900.00	\$ 6,900.00	1.00	\$6,900.00				\$6,900.00	100.0%	
CO3.2	Add MTS	1	LS	\$ 13,150.00	\$ 13,150.00			1.00	\$13,150.00		\$13,150.00	100.0%	
CO3.3	Temporary Slide Gates	1	LS	\$ 76,400.00	\$ 76,400.00	1.00	\$76,400.00				\$76,400.00	100.0%	
CO4.1	Add Tariff increase to screen costs	1	LS	\$ 58,275.00	\$ 58,275.00	1.00	\$58,275.00				\$58,275.00	100.0%	
CO4.2	Delete Paint on Walls and Ceiling in Vaults	1	LS	\$ (16,950.00)	\$ (16,950.00)	1.00	(\$16,950.00)				(\$16,950.00)	100.0%	
CO4.3	Delete Paint on Floors in Vaults	1	LS	\$ (9,517.00)	\$ (9,517.00)	1.00	(\$9,517.00)				(\$9,517.00)	100.0%	
CO5	Sluice Gate Catwalk	1	LS	\$ 10,600.00	\$ 10,600.00								\$10,600.00
CO6	Add Electrical Service to Connex	1	LS	\$ 10,950.00	\$ 10,950.00			1.00	\$10,950.00		\$10,950.00	100.0%	
Totals					\$ 10,085,048.00		\$8,957,478.00		\$42,375.00		\$8,999,853.00	89.2%	\$1,085,195.00

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	06132025	PD/DUES	06/13/2025	552.00	.00	
7505	SKAGGS COMPANIES, IN	450A2860701	PD/PERSONAL SUPPLIES	06/04/2025	79.10	.00	
7505	SKAGGS COMPANIES, IN	450A2873674	PD/PERSONAL SUPPLIES	06/02/2025	155.80	.00	
7505	SKAGGS COMPANIES, IN	450A2878433	PD/PERSONAL SUPPLIES	06/12/2025	9.99	.00	
7505	SKAGGS COMPANIES, IN	450A2900311	PD/PERSONAL SUPPLIES	06/12/2025	645.40	.00	
7505	SKAGGS COMPANIES, IN	450A2900491	PD/PERSONAL SUPPLIES	06/12/2025	645.40	.00	
7505	SKAGGS COMPANIES, IN	450A2910861	PD/PERSONAL SUPPLIES	06/12/2025	139.90	.00	
7505	SKAGGS COMPANIES, IN	450A2911341	PD/PERSONAL SUPPLIES	06/12/2025	67.30	.00	
10-15610 PREPAID EXPENSES							
8070	SUPERIOR VISION SERVI	901929	VISION INSURANCE	06/26/2025	1,575.26	.00	
10-15820 SDA EXPENSE ACCOUNT							
78	ACE RENTS, INC	363292-1	GENERATOR RENTAL FOR CONCE	06/16/2025	596.24	.00	
10-21355 CASH BONDS (NEW)							
987	BLOSSOM HILL, LLC	06232025	CONSTRUCTION BOND RELEASE	06/23/2025	5,000.00	.00	
10-24260 VOLUNTARY INSURANCE PAYABLE							
309	AM. FAMILY LIFE ASSUR	355718	SUSPENSE PREMIUM	06/11/2025	273.75	.00	
9288	WASHINGTON NATIONAL	P2545608	INSURANCE PREMIUM	06/01/2025	309.90	.00	
10-34-280 AMBULANCE FEES							
3350	GOLD CROSS SERVICES	4192	AMBULANCE BILLING SERVICES	05/31/2025	4,312.37	.00	
Total :					14,362.41	.00	
JUDICIAL							
10-42-330 PROFESSIONAL SERVICES							
435	AMINE EL FAJRI	51425	JUDICIAL/INTERPRETING SERVICE	05/14/2025	150.00	.00	
2742	ESPINOZA, SHELLIE	06232025	JUDICIAL/INTERPRETER	06/23/2025	171.00	.00	
7393	SHANNON, VALERIE	04162025	JUDICIAL/INTERPRETER	04/16/2025	114.00	.00	
Total JUDICIAL:					435.00	.00	
NON-DEPARTMENTAL							
10-43-310 LEGAL SERVICES							
2745	ESPLIN WEIGHT, PLLC	22731	LEGAL SERVICES	06/16/2025	10.00	.00	
10-43-350 FOX HOLLOW CONTRIBUTION							
3055	FOX HOLLOW GOLF CLU	249	SPRING 2025 CONTRIBUTION	06/01/2025	45,000.00	.00	
10-43-385 SPECIAL EVENTS							
2949	FLINDERS, LISA	06262025	REIMB. FOR FILM DEVELOPING	06/26/2025	60.17	.00	
10-43-430 STRAWBERRY DAYS							
8399	TIMPANOGOS TIMES	2022-273	AD SPACE FOR STRAWBERRY DAY	06/23/2025	135.00	.00	
Total NON-DEPARTMENTAL:					45,205.17	.00	
LEGAL SERVICES							
10-44-400 PROFESSIONAL SERVICES							
5065	MANNING CURTIS BRAD	05312025	LEGAL/PROFESSIONAL SERVICES	05/31/2025	97.00	.00	
9529	WILSON, CECILEE	1333	LEGAL/TRANSCRIPTION	06/09/2025	593.50	.00	
Total LEGAL SERVICES:					690.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ADMINISTRATIVE SERVICES							
10-46-610 MISCELLANEOUS EXPENSE							
4225	INTERMOUNTAIN WORK	OR3610566	ADMIN/DRUG SCREEN	06/01/2025	36.00	.00	
10-46-930 COMMUNITIES THAT CARE GRANT							
5033	MACEYS	437457	CTC/SUPPLIES	06/16/2025	69.36	.00	
7265	SCHELIN, CORTNEY DA	06182025	CTC/SOCIAL MEDIA & WEBSITE MA	06/18/2025	750.00	.00	
7275	SCREENPLAY SERVICES	170101	CTC/STRAWBERRY SHIRTS	06/18/2025	379.50	.00	
Total ADMINISTRATIVE SERVICES:					1,234.86	.00	
FACILITIES							
10-47-510 CITY HALL - HEATING EXPENSE							
2716	ENBRIDGE GAS UT WY I	06112025	MULTI DEPT/HEATING EXPENSE	06/11/2025	24.51	.00	
10-47-530 CITY HALL - BLDG MAINTENANCE							
2137	CUMMINS SALES AND S	60-250662050	GENERATOR MAINTENANCE	06/11/2025	531.52	.00	
2137	CUMMINS SALES AND S	60-250662288	GENERATOR MAINTENANCE	06/12/2025	684.10	.00	
2137	CUMMINS SALES AND S	60-250663613	GENERATOR MAINTENANCE	06/24/2025	334.05	.00	
10-47-580 OLD BELL SCHOOL - HEATING							
2716	ENBRIDGE GAS UT WY I	06112025	MULTI DEPT/HEATING EXPENSE	06/11/2025	9.38	.00	
10-47-600 POLICE - HEATING							
2716	ENBRIDGE GAS UT WY I	06112025	MULTI DEPT/HEATING EXPENSE	06/11/2025	7.90	.00	
2716	ENBRIDGE GAS UT WY I	06112025	MULTI DEPT/HEATING EXPENSE	06/11/2025	70.10	.00	
10-47-610 POLICE - POWER							
7062	ROCKY MOUNTAIN POW	06162025	PD/ELECTRICITY EXPENSE	06/16/2025	2,494.70	.00	
10-47-640 FIRE/AMBULANCE - HEATING							
2716	ENBRIDGE GAS UT WY I	06112025	MULTI DEPT/HEATING EXPENSE	06/11/2025	114.56	.00	
10-47-680 CEMETERY BLDG - HEATING							
2716	ENBRIDGE GAS UT WY I	06112025	MULTI DEPT/HEATING EXPENSE	06/11/2025	30.98	.00	
10-47-710 LIBRARY/SENIOR - HEATING							
2716	ENBRIDGE GAS UT WY I	06112025	MULTI DEPT/HEATING EXPENSE	06/11/2025	33.55	.00	
10-47-750 PUMP HOUSE - HEATING							
2716	ENBRIDGE GAS UT WY I	06112025	MULTI DEPT/HEATING EXPENSE	06/11/2025	7.66	.00	
10-47-760 PUBLIC WORKS - HEATING							
2716	ENBRIDGE GAS UT WY I	06112025	MULTI DEPT/HEATING EXPENSE	06/11/2025	618.90	.00	
2716	ENBRIDGE GAS UT WY I	06112025	MULTI DEPT/HEATING EXPENSE	06/11/2025	20.71	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
2716	ENBRIDGE GAS UT WY I	06112025	MULTI DEPT/HEATING EXPENSE	06/11/2025	11.23	.00	
10-47-810 SR CENTER - HEATING							
2716	ENBRIDGE GAS UT WY I	06112025	MULTI DEPT/HEATING EXPENSE	06/11/2025	10.36	.00	
10-47-845 LIONS CENTER HEATING							
2716	ENBRIDGE GAS UT WY I	06112025	MULTI DEPT/HEATING EXPENSE	06/11/2025	14.46	.00	
Total FACILITIES:					4,350.57	.00	
ENGINEERING							
10-51-332 PROFESSIONAL SERVICES							
3970	HORROCKS, LLC.	95729	MULTI DEPT ENGINEERING	06/13/2025	123.04	.00	
3970	HORROCKS, LLC.	95729	MULTI DEPT ENGINEERING	06/13/2025	3,091.50	.00	
4292	J.U.B. ENGINEERS, INC.	0185941	GENERAL SERVICES	06/24/2025	224.40	.00	
4292	J.U.B. ENGINEERS, INC.	0185941	GENERAL SERVICES	06/24/2025	149.60	.00	
Total ENGINEERING:					3,588.54	.00	
COMMUNITY DEVELOPMENT							
10-52-332 PROFESSIONAL SERVICES							
9365	WEST COAST CODE CO	UT25-599N-00	COM DEV/INSPECTION SERVICES	06/11/2025	1,975.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-52-480 DEPARTMENTAL SUPPLIES							
6343	PLEASANT GROVE PRIN	10291	COM DEV/ENVELOPES	05/28/2025	223.50	.00	
Total COMMUNITY DEVELOPMENT:					2,198.50	.00	
POLICE DEPARTMENT							
10-54-250 VEHICLE EXPENSE							
1442	CASCADE GLASS LLC	15364	PD/WINDSHIELD REPLACED	01/28/2025	631.08	.00	
2441	DISCOUNT TIRE CO.	8190136	PD/VEHICLE EXPENSE	06/17/2025	1,104.52	.00	
5833	O'REILLY AUTOMOTIVE I	3623-186935	PD/VEHICLE MAINTENANCE	06/12/2025	51.98	.00	
10-54-300 UNIFORM EXPENSE							
4614	L.N. CURTIS & SONS	924779	PD/UNIFORM EXPENSE	03/11/2025	1,657.50	.00	
7505	SKAGGS COMPANIES, IN	450A2850362	PD/UNIFORM EXPENSE	06/17/2025	56.85	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
3012	FORENSIC NURSING SE	2205	PD/SPECIMEN COLLECTION	06/24/2025	357.00	.00	
10-54-490 SCHOOLING & TRAINING							
995	BLUE TO GOLD, LLC	BTG-SU-12188	PD/TRAINING-PROACTIVE POLICIN	03/19/2025	498.00	.00	
6020	PAUL TOM'S ACADEMY O	CF9B6F84-000	PD/DEFENSIVE TACTICS	04/18/2025	1,000.00	.00	
10-54-610 MISCELLANEOUS EXPENSE							
4225	INTERMOUNTAIN WORK	SJ3614332	PD/DRUG SCREEN	06/01/2025	36.00	.00	
10-54-655 CADET PROGRAM							
7505	SKAGGS COMPANIES, IN	450A2843921	PD/CADET UNIFORMS	06/04/2025	38.62	.00	
10-54-740 EQUIPMENT							
682	AXON ENTERPRISE, INC.	INUS352930	PD/TASER EQUIPMENT	06/11/2025	10,003.20	.00	
7505	SKAGGS COMPANIES, IN	450A2922581	PD/DEPARTMENTAL SUPPLIES	06/12/2025	738.67	.00	
Total POLICE DEPARTMENT:					16,173.42	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	06231670661	FIRE/VEHICLE MAINTENANCE	06/23/2025	287.82	.00	
3468	GREASE MONKEY #790	317083	FIRE/VEHICLE EXPENSE	06/12/2025	27.00	.00	
3468	GREASE MONKEY #790	317085	FIRE/VEHICLE EXPENSE	06/12/2025	27.00	.00	
10-55-280 TELEPHONE EXPENSE							
9131	VERIZON WIRELESS	06022025	FIRE/CELL PHONE EXPENSE	06/01/2025	120.03	.00	
10-55-300 UNIFORM EXPENSE							
4614	L.N. CURTIS & SONS	958323	FIRE/EQUIPMENT EXPENSE	06/12/2025	575.00	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
1060	BOUNDTREE MEDICAL, L	85805178	FIRE/DEPARTMENTAL SUPPLIES	06/11/2025	46.50	.00	
1060	BOUNDTREE MEDICAL, L	85806721	FIRE/DEPARTMENTAL SUPPLIES	06/12/2025	162.25	.00	
1060	BOUNDTREE MEDICAL, L	85808246	FIRE/DEPARTMENTAL SUPPLIES	06/13/2025	444.95	.00	
5033	MACEYS	436099	FIRE/DEPARTMENTAL SUPPLIES	06/19/2025	71.64	.00	
10-55-610 MISCELLANEOUS							
4225	INTERMOUNTAIN WORK	OR3607950	FIRE/SCREENING	06/01/2025	62.00	.00	
4225	INTERMOUNTAIN WORK	OR3610566	FIRE/SCREENING	06/01/2025	166.00	.00	
10-55-650 FIRE PREVENTION							
5033	MACEYS	255492	FIRE/DEPARTMENTAL SUPPLIES	06/21/2025	47.26	.00	
5033	MACEYS	410552	FIRE/KINGSFORD BRIQUETS	06/21/2025	39.97	.00	
Total FIRE DEPARTMENT:					2,077.42	.00	
ANIMAL CONTROL							
10-57-300 UNIFORM EXPENSE							
7505	SKAGGS COMPANIES, IN	450A2900822	ACO/UNIFORM EXPENSE	06/12/2025	233.70	.00	
7505	SKAGGS COMPANIES, IN	450A2900823	ACO/UNIFORM EXPENSE	06/17/2025	206.64	.00	
7505	SKAGGS COMPANIES, IN	450A2917591	ACO/UNIFORM EXPENSE	06/12/2025	201.90	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ANIMAL CONTROL:					642.24	.00	
STREETS							
10-60-276 STREET LIGHT INSTALLATION CITY							
7062	ROCKY MOUNTAIN POW	06042025	STREET LIGHT-LABOR 2600 N 1450	06/04/2025	349.80	.00	
7062	ROCKY MOUNTAIN POW	06052025	STREET LIGHT-LABOR 1800 N 130	06/05/2025	198.80	.00	
7062	ROCKY MOUNTAIN POW	06062025	STREET LIGHT-LABOR 1180 N 860	06/05/2025	150.40	.00	
7062	ROCKY MOUNTAIN POW	06072025	STREET LIGHT-LABOR 200 S 1150 E	06/05/2025	444.20	.00	
7062	ROCKY MOUNTAIN POW	06082025	STREET LIGHT-LABOR-350 W 2800	06/05/2025	202.40	.00	
7062	ROCKY MOUNTAIN POW	06092025	STREET LIGHT-LABOR 300 S 1100 E	06/05/2025	160.80	.00	
7062	ROCKY MOUNTAIN POW	06102025	STREET LIGHT-LABOR 150 N 50 E	06/05/2025	95.40	.00	
7062	ROCKY MOUNTAIN POW	06112025	STREET LIGHT-LABOR 2415 W SAM	06/05/2025	134.00	.00	
7062	ROCKY MOUNTAIN POW	06122025	STREET LIGHT-LABOR 3250 N 1550	06/05/2025	98.80	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
1760	CINTAS CORP	5263116910	MULTI DEPT/FIRST AID SUPPLIES	04/07/2025	38.61	.00	
1760	CINTAS CORP	9310846431	MULTI DEPT/FIRST AID SUPPLIES	02/28/2025	47.88	.00	
1760	CINTAS CORP	9314829671	MULTI DEPT/FIRST AID SUPPLIES	03/31/2025	47.88	.00	
1760	CINTAS CORP	9319161760	MULTI DEPT/FIRST AID SUPPLIES	04/30/2025	47.88	.00	
4264	INTERWEST SAFETY SU	93622	STREETS/DEPARTMENTAL SUPPLI	06/05/2025	2,402.18	.00	
10-60-610 MISCELLANEOUS EXPENSE							
4225	INTERMOUNTAIN WORK	OR3610566	STREETS/DRUG SCREEN	06/01/2025	66.00	.00	
Total STREETS:					4,485.03	.00	
LIBRARY							
10-65-240 OFFICE EXPENSE							
7862	STANDARD EXAMINER	11864	LIB/DH MERCHANDISE	05/31/2025	99.00	.00	
10-65-420 PROGRAMING							
1390	JASON FUN MAGIC	2511	LIB/MAGICIAN	06/18/2025	200.00	.00	
8075	SWANK MOTION PICTUR	3980279	LIB/SITE LICENSE	06/01/2025	765.00	.00	
10-65-480 BOOKS							
1472	CAVENDISH SQUARE	CAL35770I	LIB/BOOKS	04/30/2025	186.03	.00	
4159	INGRAM LIBRARY SERVI	88635466	LIB/BOOKS	06/11/2025	700.49	.00	
4159	INGRAM LIBRARY SERVI	88674624	LIB/BOOKS	06/13/2025	299.21	.00	
10-65-485 AUDIO/VISUAL MATERIALS							
6270	PLAYAWAY PRODUCTS L	503189	LIB/AUDIO MATERIALS	06/13/2025	369.92	.00	
10-65-610 MISCELLANEOUS EXP.							
3571	GURR'S COPYTEC	N72482	LIB/POSTERS	06/13/2025	34.81	.00	
10-65-640 PROCESSING							
5729	ODP BUSINESS SOLUTIO	420245077001	LIB/OFFICE SUPPLIES	06/13/2025	62.10	.00	
10-65-760 TECHNOLOGY							
8158	TECH LOGIC CORPORAT	21003200	LIB/EQUIPMENT-LAPTOP WITH PR	06/13/2025	5,279.00	.00	
Total LIBRARY:					7,995.56	.00	
PARKS							
10-70-200 MOWER EXPENSE							
6278	PLEASANT GROVE BIG O	044250-92068	PARKS/MOWER EXPENSE	06/17/2025	390.90	.00	
8576	TURF EQUIPMENT	3033123.01	PARK/MOWER EXPENSE	06/10/2025	175.68	.00	
8576	TURF EQUIPMENT	3033302-00	PARKS/MOWER REPAIR	06/13/2025	1,604.73	.00	
10-70-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	06231645223	PARKS/VEHICLE EXPENSE	05/20/2025	64.99	.00	
1436	CARTERS AUTO & REPAI	26642	PARK/VEHICLE MAINTENANCE	05/23/2025	323.52	.00	
1436	CARTERS AUTO & REPAI	26801	PARK/VEHICLE MAINTENANCE	06/12/2025	469.00	.00	
10-70-320 SPRINKLER & LANDSCAPE							
78	ACE RENTS, INC	363904-1	PARKS/MINILOADER	06/17/2025	309.43	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
239	ALLRED ACE HARDWAR	330074	PARKS/DEPARTMENTAL SUPPLIES	05/02/2025	6.33	.00	
970	BJ PLUMBING SUPPLY	001068100	PARKS/DEPARTMENTAL SUPPLIES	06/04/2025	8.94	.00	
970	BJ PLUMBING SUPPLY	001068943	PARKS/DEPARTMENTAL SUPPLIES	06/09/2025	50.00	.00	
970	BJ PLUMBING SUPPLY	001069265	PARKS/DEPARTMENTAL SUPPLIES	06/11/2025	124.77	.00	
970	BJ PLUMBING SUPPLY	001069378	PARKS/DEPARTMENTAL SUPPLIES	06/12/2025	92.64	.00	
970	BJ PLUMBING SUPPLY	001069569	PARKS/DEPARTMENTAL SUPPLIES	06/13/2025	150.18	.00	
970	BJ PLUMBING SUPPLY	001070062	PARKS/DEPARTMENTAL SUPPLIES	06/17/2025	71.23	.00	
2766	EWING IRRIGATION PRO	26290316	PARK/DEPARTMENTAL SUPPLIES	06/03/2025	78.77	.00	
2766	EWING IRRIGATION PRO	26301037	PARK/DEPARTMENTAL SUPPLIES	06/04/2025	321.00	.00	
2766	EWING IRRIGATION PRO	26309953	PARK/DEPARTMENTAL SUPPLIES	06/04/2025	529.19	.00	
2766	EWING IRRIGATION PRO	26310853	PARK/DEPARTMENTAL SUPPLIES	06/04/2025	44.98	.00	
2766	EWING IRRIGATION PRO	26311263	PARK/DEPARTMENTAL SUPPLIES	06/04/2025	16.15	.00	
2766	EWING IRRIGATION PRO	26321037	PARK/DEPARTMENTAL SUPPLIES	06/05/2025	15.37	.00	
2766	EWING IRRIGATION PRO	26335630	PARK/DEPARTMENTAL SUPPLIES	06/06/2025	315.28	.00	
2766	EWING IRRIGATION PRO	26347096	PARKS/DEPARTMENTAL SUPPLIES	06/06/2025	98.46	.00	
2766	EWING IRRIGATION PRO	26375905	PARK/DEPARTMENTAL SUPPLIES	06/09/2025	198.15	.00	
2766	EWING IRRIGATION PRO	26391264	PARK/DEPARTMENTAL SUPPLIES	06/10/2025	75.60	.00	
2766	EWING IRRIGATION PRO	26391773	PARK/DEPARTMENTAL SUPPLIES	06/10/2025	163.79	.00	
2766	EWING IRRIGATION PRO	26475544	PARK/DEPARTMENTAL SUPPLIES	06/17/2024	137.28	.00	
2766	EWING IRRIGATION PRO	26475604	PARK/DEPARTMENTAL SUPPLIES	06/17/2025	45.06	.00	
2766	EWING IRRIGATION PRO	26478663	PARK/DEPARTMENTAL SUPPLIES	06/17/2025	2.99	.00	
5482	MOUNTAINLAND SUPPLY	S107005027.0	PARKS/DEPARTMENTAL SUPPLIES	05/19/2025	150.33	.00	
8375	THRIVE NURSERY	51742	PARKS/FLOWERS	06/09/2025	587.60	.00	
8375	THRIVE NURSERY	52037	PARKS/BLACK BARK	06/13/2025	80.00	.00	
8576	TURF EQUIPMENT	3033122.00	PARKS/DEPARTMENTAL SUPPLIES	06/10/2025	213.67	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	330252	PARKS/DEPARTMENTAL SUPPLIES	05/09/2025	20.72	.00	
239	ALLRED ACE HARDWAR	330546	PARKS/DEPARTMENTAL SUPPLIES	05/22/2025	24.92	.00	
974	BISCO	1703630	PARKS/DEPARTMENTAL SUPPLIES	06/04/2025	358.16	.00	
4225	INTERMOUNTAIN WORK	OR3610566	PARKS/DRUG SCREEN EXPENSE	06/01/2025	36.00	.00	
10-70-482 TREE MAINTENANCE							
7259	SavATREE LLC	001086656	PARKS/TREE REMOVAL & PRUNIN	06/06/2025	6,997.00	.00	
10-70-610 RODEO GROUNDS MAINTENANCE							
4225	INTERMOUNTAIN WORK	OR3607950	PARKS/PHYSICAL EXAM	06/01/2025	75.00	.00	
Total PARKS:					14,427.81	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
5729	ODP BUSINESS SOLUTIO	424834097001	REC/OFFICE SUPPLIES	05/30/2025	750.30	.00	
5729	ODP BUSINESS SOLUTIO	425587139001	REC/OFFICE SUPPLIES	06/05/2025	70.15	.00	
5729	ODP BUSINESS SOLUTIO	425595483001	REC/OFFICE SUPPLIES	06/04/2025	42.95	.00	
5729	ODP BUSINESS SOLUTIO	425595486001	REC/DEPARTMENTAL SUPPLIES	06/06/2025	67.95	.00	
5729	ODP BUSINESS SOLUTIO	427975658001	REC/OFFICE SUPPLIES	06/11/2025	631.38	.00	
8071	SUPERIOR WATER & AIR,	562281537	REC/BOTTLED WATER	06/04/2025	30.00	.00	
10-71-260 BUILDING MAINTENANCE							
239	ALLRED ACE HARDWAR	330586	REC/BUILDING MAINTENANCE	05/23/2025	60.60	.00	
239	ALLRED ACE HARDWAR	330709	REC/BUILDING MAINTENANCE	05/29/2025	21.51	.00	
970	BJ PLUMBING SUPPLY	001060587	REC/BUILDING MAINTENANCE	06/16/2025	26.78	.00	
10-71-420 CONTRACTED SERVICES							
1522	CERTIFIED ALARM SERVI	24146	MONITORING SERVICES	06/10/2025	38.00	.00	
1522	CERTIFIED ALARM SERVI	24164	MONITORING SERVICES	06/10/2025	33.00	.00	
10-71-480 DEPARTMENTAL SUPPLIES							
3571	GURR'S COPYTEC	N72531	REC/BUSINESS CARDS	06/16/2025	76.00	.00	
8219	TEXTILE TEAM OUTLET	8219	REC/ SHIRTS	06/20/2025	407.46	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total RECREATION:					2,256.08	.00	
CUSTODIAL SERVICES							
10-74-480 DEPARTMENTAL SUPPLIES							
9342	WAXIE'S SANITARY SUPP	83189680	BUILDING MAINTENANCE SUPPLIE	04/24/2025	1,906.05	.00	
9342	WAXIE'S SANITARY SUPP	83189680CM	BUILDING MAINTENANCE SUPPLIE	05/13/2025	995.46-	.00	
10-74-481 CHEMICALS							
9342	WAXIE'S SANITARY SUPP	83189680	BUILDING MAINTENANCE SUPPLIE	04/24/2025	332.76	.00	
Total CUSTODIAL SERVICES:					1,243.35	.00	
Total GENERAL FUND:					121,366.46	.00	
STORM DRAIN IMPACT FEE							
STORM DRAIN PROJECTS							
15-70-410 ST DR IMPACT FEE STUDY							
3970	HORROCKS, LLC.	95728	MULTI DEPT ENGINEERING	06/13/2025	1,419.27	.00	
Total STORM DRAIN PROJECTS:					1,419.27	.00	
Total STORM DRAIN IMPACT FEE:					1,419.27	.00	
WATER IMPACT FEES							
16-70-864 CULINARY MASTER PLAN							
3970	HORROCKS, LLC.	95728	MULTI DEPT ENGINEERING	06/13/2025	1,990.45	.00	
16-70-960 GATEWAY WELL							
4369	J. LYNE ROBERTS AND S	11-04302025	BLVD WELL PROJECT	04/30/2025	29,999.99	.00	
8487	TOTAL POWER & CONTR	3110	PG BLVD WELL PROJECT	06/18/2025	1,056.00	.00	
16-70-979 1520 W Waterline Replacement							
750	BAR S CONSTRUCTION	1-06172025	ROADWAY RECONSTRUCTION	06/17/2025	25,585.97	.00	
16-70-980 600 West 800 North Waterline							
887	BIG D CONSTRUCTION	74664-B	COOK FAMILY PARK	02/28/2025	175,041.60	.00	
Total :					233,674.01	.00	
Total WATER IMPACT FEES:					233,674.01	.00	
SEWER IMPACT FEES							
17-90-866 SEWER MASTER PLAN							
3970	HORROCKS, LLC.	95728	MULTI DEPT ENGINEERING	06/13/2025	1,873.36	.00	
Total :					1,873.36	.00	
Total SEWER IMPACT FEES:					1,873.36	.00	
CLASS C ROAD FUND							
EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
3312	GENEVA ROCK PRODUC	203127	CLASS C ROADS/ASPHALT	06/10/2025	1,459.44	.00	
3312	GENEVA ROCK PRODUC	204559	CLASS C ROADS/ASPHALT	06/13/2025	226.80	.00	
4212	INTERMOUNTAIN TRAFFI	58277	CLASS C ROADS/DEPARTMENTAL	06/11/2025	952.76	.00	
4264	INTERWEST SAFETY SU	93795	CLASS C ROADS/DEPARTMENTAL	06/11/2025	1,355.37	.00	
20-40-800 CAPITAL PROJECTS							
4270	IRON HEAD EXCAVATION	2361	1920 N 820 W ROAD IMPROVEMEN	06/09/2025	55,267.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-40-808 2600 North Reconstruction							
6760	RB & G ENGINEERING, I	250071	2600 N STREET IMPROVEMENTS	06/17/2025	3,827.50	.00	
20-40-819 4000 NORTH MAG MATCH							
4318	JACQUES & ASSOCIATE	2200	HARVEY BLVD-ORCHARD LN TO C	06/11/2025	4,030.70	.00	
20-40-825 SCRUB SEAL							
3312	GENEVA ROCK PRODUC	2-06052025	2025 PAVEMENT PRESERVATION	06/05/2025	1,310,884.11	.00	
3970	HORROCKS, LLC.	95729	MULTI DEPT ENGINEERING	06/13/2025	312.39	.00	
Total EXPENDITURES:					1,378,316.57	.00	
Total CLASS C ROAD FUND:					1,378,316.57	.00	
CEMETERY							
22-70-320 SPRINKLER & LANDSCAPE							
970	BJ PLUMBING SUPPLY	1069994	CEM/DEPARTMENTAL SUPPLIES	06/16/2025	46.35	.00	
2610	EC LANDSCAPING LLC	3401	CEM/WEED CONTROL	06/21/2025	1,700.00	.00	
22-70-420 SPECIAL SERVICES							
4292	J.U.B. ENGINEERS, INC.	0185941	GENERAL SERVICES	06/24/2025	339.90	.00	
4595	KRESSER, KATHY T	06192025	ADM/CONTRACTER SERVICES	06/19/2025	80.00	.00	
22-70-460 LEASE PAYMENT							
9451	LB 413071	RS0000305849	CEM/EQUIPMENT RENTAL	03/29/2025	8,000.00	.00	
Total :					10,166.25	.00	
Total CEMETERY:					10,166.25	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-330 ENGINEERING SERVICES							
3970	HORROCKS, LLC.	95729	MULTI DEPT ENGINEERING	06/13/2025	1,606.00	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
2337	DEEP TREKKER INC	S17493	STRM DRN/DEPARTMENTAL SUPPL	02/06/2025	3,251.14	.00	
Total GENERAL GOVERNMENT:					4,857.14	.00	
STORM DRAIN PROJECTS							
48-70-920 VEHICLE REPLACEMENT							
4522	KEN GARFF CHEVROLET	62638	NEW SILVERADO 3500 CREW CAB	06/23/2025	75,583.35	.00	
48-70-975 900 West 2800 North SD							
6760	RB & G ENGINEERING, I	250075	2800N STORM DRAINAGE	06/17/2025	187.50	.00	
Total STORM DRAIN PROJECTS:					75,770.85	.00	
Total STORM DRAIN UTILITY FUND:					80,627.99	.00	
CAPITAL PROJECTS FUND							
49-60-824 POOL LEVELING PROJECT							
6760	RB & G ENGINEERING, I	250074	POOL DECK GRADES DESIGN	06/17/2025	2,107.50	.00	
8487	TOTAL POWER & CONTR	3108	POOL IMPROVEMENT PROJECT	06/18/2025	6,853.47	.00	
49-60-920 COOK FAMILY PARK							
887	BIG D CONSTRUCTION	74664-B	COOK FAMILY PARK	02/28/2025	1,264,000.45	.00	
887	BIG D CONSTRUCTION	74741-B	COOK FAMILY PARK	03/31/2025	851,864.39	.00	
889	BIG T RECREATION	6836	COOK PARK 10 TRASH RECEPAC	06/19/2025	15,700.00	.00	
3970	HORROCKS, LLC.	95725	COOK PARK	06/13/2025	77,453.46	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total :					2,217,979.27	.00	
Total CAPITAL PROJECTS FUND:					2,217,979.27	.00	
WATER FUND							
EXPENDITURES							
51-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5263116910	MULTI DEPT/FIRST AID SUPPLIES	04/07/2025	38.61	.00	
1760	CINTAS CORP	9310846431	MULTI DEPT/FIRST AID SUPPLIES	02/28/2025	47.88	.00	
1760	CINTAS CORP	9314829671	MULTI DEPT/FIRST AID SUPPLIES	03/31/2025	47.88	.00	
1760	CINTAS CORP	9319161760	MULTI DEPT/FIRST AID SUPPLIES	04/30/2025	47.88	.00	
51-40-330 ENGINEERING							
3970	HORROCKS, LLC.	95729	MULTI DEPT ENGINEERING	06/13/2025	2,357.20	.00	
3970	HORROCKS, LLC.	95729	MULTI DEPT ENGINEERING	06/13/2025	1,353.44	.00	
51-40-340 TESTING & ANALYSIS							
6938	RICHARDS LABORATORI	114291	WATER TESTING	06/12/2025	650.00	.00	
51-40-600 REPAIR & MAINTENANCE							
4270	IRON HEAD EXCAVATION	2361	1920 N 820 W ROAD IMPROVEMEN	06/09/2025	6,750.00	.00	
5482	MOUNTAINLAND SUPPLY	S106981894.0	WATER/SENSUS EQUIPMENT	06/12/2025	2,776.23	.00	
5482	MOUNTAINLAND SUPPLY	S107065029.0	WATER/DEPARTMENTAL SUPPLIES	06/11/2025	90.32	.00	
51-40-610 MISCELLANEOUS EXPENSE							
4225	INTERMOUNTAIN WORK	OR3607950	WATER/PHYSICAL EXAM	06/01/2025	75.00	.00	
4225	INTERMOUNTAIN WORK	OR3607950	WATER/PHYSICAL EXAM	06/01/2025	75.00	.00	
4225	INTERMOUNTAIN WORK	OR3607950	WATER/PHYSICAL EXAM	06/01/2025	75.00	.00	
Total EXPENDITURES:					14,384.44	.00	
WATER CAPITAL PROJECTS							
51-70-974 SCADA							
8487	TOTAL POWER & CONTR	3115	WATER/PRV UPGRADES	06/18/2025	8,844.41	.00	
51-70-975 PETERSON WELL REHAB							
8487	TOTAL POWER & CONTR	3111	ELECTRICAL MAINTENANCE	06/18/2025	327.00	.00	
51-70-979 1520 W Waterline Replacement							
750	BAR S CONSTRUCTION	1-06172025	ROADWAY RECONSTRUCTION	06/17/2025	32,887.13	.00	
51-70-981 Windsong Drive/Crestwood-100 E							
58	AWOLF CONSTRUCTION,	1-06172025	ROADWAY RECONSTRUCTION & C	06/17/2025	108,730.35	.00	
51-70-982 WATER VALVE REHAB							
3312	GENEVA ROCK PRODUC	2-06052025	2025 PAVEMENT PRESERVATION	06/05/2025	89,249.32	.00	
Total WATER CAPITAL PROJECTS:					240,038.21	.00	
Total WATER FUND:					254,422.65	.00	
SEWER FUND							
EXPENDITURES							
52-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5263116910	MULTI DEPT/FIRST AID SUPPLIES	04/07/2025	38.60	.00	
1760	CINTAS CORP	9310846431	MULTI DEPT/FIRST AID SUPPLIES	02/28/2025	47.88	.00	
1760	CINTAS CORP	9314829671	MULTI DEPT/FIRST AID SUPPLIES	03/31/2025	47.88	.00	
1760	CINTAS CORP	9319161760	MULTI DEPT/FIRST AID SUPPLIES	04/30/2025	47.88	.00	
52-40-350 CHARGES FOR TREATMENT							
8422	TIMP. SPECIAL SERVICE	05302025	WASTEWATER TREATMENT	05/31/2025	356,783.82	.00	
52-40-420 STREET REPAIRS							
3312	GENEVA ROCK PRODUC	206410	SEC WATER/1367 W 2180 N	06/19/2025	156.24	.00	
4542	KILGORE COMPANIES LL	1508675	SEC WATER/DEPARTMENTAL SUPP	06/12/2025	2,428.77	.00	
4542	KILGORE COMPANIES LL	1510270	SEC WATER/DEPARTMENTAL SUPP	06/16/2025	1,438.90	.00	

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4542	KILGORE COMPANIES LL	1514162	SEWER/DEPARMENTAL SUPPLIES	06/23/2025	1,460.92	.00	
Total EXPENDITURES:					362,450.89	.00	
52-90-943 600 W CENTER ST TO 1100 N							
3412	GOT DIRT ? CONSTRUCT	8-06062025	1160 N UTILITIES & ROADWAY IMP	06/06/2025	325,829.22	.00	
52-90-955 SEWER MANHOLE REHAB							
3312	GENEVA ROCK PRODUC	2-06052025	2025 PAVEMENT PRESERVATION	06/05/2025	75,517.08	.00	
Total :					401,346.30	.00	
Total SEWER FUND:					763,797.19	.00	
SECONDARY WATER EXPENDITURES							
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	06172025	WALKER BOOSTER PUMP	06/17/2025	3,174.46	.00	
54-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5263116910	MULTI DEPT/FIRST AID SUPPLIES	04/07/2025	38.60	.00	
1760	CINTAS CORP	9310846431	MULTI DEPT/FIRST AID SUPPLIES	02/28/2025	47.88	.00	
1760	CINTAS CORP	9314829671	MULTI DEPT/FIRST AID SUPPLIES	03/31/2025	47.88	.00	
1760	CINTAS CORP	9319161760	MULTI DEPT/FIRST AID SUPPLIES	04/30/2025	47.88	.00	
54-40-330 ENGINEERING							
3970	HORROCKS, LLC.	95729	MULTI DEPT ENGINEERING	06/13/2025	369.12	.00	
54-40-420 STREET REPAIRS							
3312	GENEVA ROCK PRODUC	202651	SEC WATER/100 N 750 E	06/09/2025	218.86	.00	
3312	GENEVA ROCK PRODUC	203590	SEC WATER/MAPLE LANE	06/11/2025	288.72	.00	
54-40-540 WATER SHARE ASSESSMENTS							
2593	EAST JORDAN IRRIGATI	06162025	ASSESSMENT	06/16/2025	2,600.00	.00	
54-40-600 REPAIR & MAINTENANCE							
5482	MOUNTAINLAND SUPPLY	S107065096.0	SEC WATER/DEPARTMENTAL SUPP	06/11/2025	9,156.64	.00	
8487	TOTAL POWER & CONTR	3112	FUGAL WELL PROJECT	06/18/2025	436.00	.00	
8487	TOTAL POWER & CONTR	3113	SEC WATER/MANILA POND	06/18/2025	218.00	.00	
8487	TOTAL POWER & CONTR	3114	WALKER PUMP STATION REPAIR	06/18/2025	1,144.50	.00	
Total EXPENDITURES:					17,788.54	.00	
CAPITAL PROJECTS							
54-70-937 Mill Ditch Canal Piping							
3970	HORROCKS, LLC.	95314	MILL DITCH PIPING PROJECT	06/03/2025	9,234.36	.00	
54-70-945 SECONDARY METERING							
4040	HYDRO SPECIALTIES CO	29694	SEC WATER/BADGER METERS	05/30/2025	38,691.84	.00	
4040	HYDRO SPECIALTIES CO	29721	SEC WATER/BADGER METERS	06/09/2025	9,095.52	.00	
4043	HYDRO VAC EXCAVATIO	15-05312025	PRESSURIZED IRRIGATION METER	05/31/2025	700,270.50	.00	
5482	MOUNTAINLAND SUPPLY	S106995622.0	SEC WATER/DEPARTMENTAL SUPP	06/11/2025	81.14	.00	
5482	MOUNTAINLAND SUPPLY	S107069779.0	SEC WATER/DEPARTMENTAL SUPP	06/11/2025	1,111.41	.00	
54-70-946 1300 East Roadway							
3970	HORROCKS, LLC.	95805	PRESSURIZED IRRIGATION	06/17/2025	6,748.45	.00	
54-70-947 SECONDARY VALVE REHAB							
3312	GENEVA ROCK PRODUC	2-06052025	2025 PAVEMENT PRESERVATION	06/05/2025	34,606.78	.00	
Total CAPITAL PROJECTS:					799,677.72	.00	
Total SECONDARY WATER:					817,466.26	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CAPITAL EQUIPMENT							
58-40-500 PRINCIPAL PAYMENTS							
9802	ZIONS BANK	06022025	LOAN PAYMENT	06/02/2025	93,856.97	.00	
58-40-520 INTEREST PAYMENTS							
9802	ZIONS BANK	06022025	LOAN PAYMENT INTEREST	06/02/2025	11,064.01	.00	
58-40-640 RECREATION EQUIPMENT							
139	ADVANCED FITNESS RE	17603	REC/EQUIPMENT REPAIR	05/12/2025	185.36	.00	
Total :					105,106.34	.00	
Total CAPITAL EQUIPMENT:					105,106.34	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-380 HEATING							
2716	ENBRIDGE GAS UT WY I	06112025	MULTI DEPT/HEATING EXPENSE	06/11/2025	4,154.20	.00	
71-73-392 BUILDING IMPROVEMENTS							
6795	RECREONICS	0021517460-0	POOL/WIBIT BRIDGE	06/20/2025	3,306.00	.00	
71-73-420 CONTRACTED SERVICES							
407	AMERICAN RED CROSS	22853464	POOL/LIFEGUARDING TRAINING	06/11/2025	517.00	.00	
71-73-460 CONCESSION STAND EXPENSE							
665	AUTHORIZED SERVICE G	19394	POOL/ICE MACHINE REPAIR	06/12/2025	426.00	.00	
1863	SWIRE COCA-COLA USA,	47476084026	POOL/CONCESSION STAND EXPEN	06/17/2025	361.76	.00	
1863	SWIRE COCA-COLA USA,	47476084027	POOL/CONCESSION STAND EXPEN	06/17/2025	641.32	.00	
8088	SYSCO INTERMOUNTAIN	685572539	POOL/CONCESSIONS	06/14/2025	3,347.15	.00	
8088	SYSCO INTERMOUNTAIN	685576266	POOL/CONCESSIONS	06/17/2025	213.56	.00	
8088	SYSCO INTERMOUNTAIN	685586921	POOL/CONCESSIONS	06/21/2025	2,339.66	.00	
71-73-480 DEPARTMENTAL SUPPLIES							
7420	SHIELD-SAFETY, LLC	02203333286	POOL/AED	05/08/2025	2,719.95	.00	
8219	TEXTILE TEAM OUTLET	8585	REC/ SHIRTS	05/02/2025	288.50	.00	
71-73-481 CHEMICALS							
1338	C.E.M.	22040	POOL/SWIM POOL MAINTENANCE	06/09/2025	840.94	.00	
8233	THATCHER COMPANY	202510010816	POOL/CHLORINE	06/04/2025	3,805.39	.00	
Total SWIMMING POOL:					22,961.43	.00	
Total SWIMMING POOL:					22,961.43	.00	
COMMUNITY CENTER							
72-71-060 COMMUNITY CTR - HEATING							
2716	ENBRIDGE GAS UT WY I	06112025	MULTI DEPT/HEATING EXPENSE	06/11/2025	231.11	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
1521	CERTIFIED FIRE PROTE	41488	REC/FIRE ALARM REPAIR	05/30/2025	1,140.05	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
2540	E + S FILM AND PHOTO	25	REC/EVENT PHOTOGRAPHY/VIDE	06/03/2025	450.00	.00	
3047	FOX, CHRISTOPHER	6	REC/MEMORIAL DAY SOCIAL	06/01/2025	300.00	.00	
3571	GURR'S COPYTEC	72130	REC/COPIES	05/22/2025	46.93	.00	
3571	GURR'S COPYTEC	72172	REC/POSTERS	05/29/2025	20.75	.00	
3571	GURR'S COPYTEC	72250	REC/SIGNS	05/29/2025	265.81	.00	
3571	GURR'S COPYTEC	72291	REC/SIGNS	06/05/2025	1,454.47	.00	
4740	LES MILLS UNITED STAT	SIV0538550	REC/ESSENTIAL LIVE PROGRAMS	06/03/2025	999.00	.00	
5033	MACEYS	06182025	REC/ASSORTED SUPPLIES	06/18/2025	95.30	.00	
5033	MACEYS	255462	REC/ASSORTED SUPPLIES	05/28/2025	131.65	.00	
5033	MACEYS	436177	REC/ASSORTED SUPPLIES	06/04/2025	85.85	.00	
5033	MACEYS	437458	REC/ASSORTED SUPPLIES	06/16/2025	56.97	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7420	SHIELD-SAFETY, LLC	02212804376	REC/FIRST AID SUPPLIES	05/20/2025	217.78	.00	
8219	TEXTILE TEAM OUTLET	8582	REC/ SHIRTS	05/02/2025	2,380.00	.00	
8219	TEXTILE TEAM OUTLET	8715	REC/ SHIRTS	06/04/2025	150.80	.00	
8219	TEXTILE TEAM OUTLET	8726	REC/UNIFORMS	06/20/2025	407.46	.00	
72-71-411 ADULT SPORTS							
8965	UTAH NSA SOFTBALL	PG2025-1003	REC/UMPIRING	05/25/2025	432.00	.00	
72-71-412 YOUTH SPORTS							
1504	CENTRAL UTAH RECREA	TR2025-09	REC/PARTICIPANTS FEES	06/04/2025	125.00	.00	
7530	SMASH ATHLETICS, INC.	19889	REC/BASEBALL UNIFORMS	04/25/2025	10,840.09	.00	
7530	SMASH ATHLETICS, INC.	19890	REC/BASEBALL UNIFORMS	04/25/2025	3,495.75	.00	
8965	UTAH NSA SOFTBALL	PG2025-1004	REC/UMPIRING	06/07/2025	216.00	.00	
72-71-414 ENRICHMENT PROGRAMS							
5033	MACEYS	255478	REC/ASSORTED SUPPLIES	06/12/2025	14.95	.00	
72-71-420 CONTRACTED SERVICES							
6540	PRO TECH PEST MANAG	26186	REC/PEST CONTROL	05/22/2025	110.00	.00	
8156	TCI SECURITY OF UTAH	41157	REC/ALARM MONITORING	06/20/2025	120.00	.00	
72-71-460 CONCESSION STAND EXPENSE							
8088	SYSCO INTERMOUNTAIN	685579186	REC/CONCESSIONS	06/19/2025	91.59	.00	
72-71-740 Equipment							
139	ADVANCED FITNESS RE	17603	REC/EQUIPMENT REPAIR	05/12/2025	4,032.32	.00	
Total :					27,911.63	.00	
Total COMMUNITY CENTER:					27,911.63	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-552 PG PLAYERS							
1348	CALKINS, JOSEPH	06122025	PG PLAYERS/PROP DESIGNER	06/11/2025	500.00	.00	
2763	EVERETT, VANCE L.	06232025	PG PLAYERS/REIMB FOR LICENSIN	06/23/2025	2,115.72	.00	
Total PROGRAM EXPENDITURES:					2,615.72	.00	
Total CULTURAL ARTS:					2,615.72	.00	
75-40-481 500 East - 500 N to 1100 N							
7852	STAKER & PARSON COM	1-06172025	500 E RECONSTRUCTION	06/17/2025	395,824.59	.00	
75-40-490 1520 WEST 1100-1800 NORTH							
750	BAR S CONSTRUCTION	1-06172025	ROADWAY RECONSTRUCTION	06/17/2025	12,512.09	.00	
Total :					408,336.68	.00	
Total :					408,336.68	.00	
RECREATION							
CARE TAX							
76-76-703 SPECIAL PROJECTS							
5033	MACEYS	436084	REC/ASSORTED SUPPLIES	06/05/2025	190.30	.00	
8219	TEXTILE TEAM OUTLET	8674	REC/SHIRTS	06/02/2025	731.70	.00	
76-76-970 ARTS PROJECT 2024							
850	BECK, ZACHARY	74	LIB/PERFORMANCE	06/19/2025	500.00	.00	
6343	PLEASANT GROVE PRIN	10292	ARTS COM/PROGRAMS	05/28/2025	25.00	.00	
Total CARE TAX:					1,447.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total RECREATION:					1,447.00	.00	
Grand Totals:					6,449,488.08	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Report Criteria:

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