



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

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting on Tuesday, February 3, 2026**, 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.

**AGENDA**

**4:30 P.M. WORK SESSION** ***PLEASE NOTE THE WORK SESSION IS CANCELLED***

**6:00 P.M. REGULAR CITY COUNCIL**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING AGENDA**
- 5. ADMINISTRATION OF OATH OF OFFICE TO INTERIM CITY COUNCIL MEMBER DUSTIN PHILLIPS**
- 6. OPEN SESSION**
- 7. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
  - A.** City Council Minutes for the January 6, 2026 meeting.
  - B.** To consider approval of Payment No. 10 to FX Construction for the American Fork River Diversion Reconstruction Project.
  - C.** To consider approval of Payment No. 28 to Big D Construction for the Cook Family Park Project.
  - D.** Payment Approval Report for January 22, 2026.

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

- 8. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:** None Scheduled
- 9. PRESENTATIONS:** None Scheduled
- 10. PUBLIC HEARING ITEMS:** None Scheduled

**11. ACTION ITEMS READY FOR VOTE:**

- A. To consider a Resolution (2026-06) authorizing the Mayor to declare four (4) handguns, eighteen (18) rifles and eleven (11) shotguns as surplus and direct that they be disposed of according to the city's policy for disposing of surplus property; and providing an effective date. *Presenter: PD Chief Brown*
  
- B. To consider a Resolution (2026-07) authorizing the Mayor to sign a Utility License Agreement with the Utah Department of Transportation (UDOT) to facilitate the approval process for City projects within state highway rights-of-way; and providing an effective date. *Presenter: Director Winterton.*
  
- C. To consider awarding the Battle Creek Trailhead Parking Lot Improvements Project to Geneva Rock Products with a base bid price of \$1,006,044.50 and Authorize the Mayor to sign the Notice of Award, Notice to Proceed and the Agreement upon receipt and Approval of Final Contract Documents. *Presenter: Director Winterton.*

**11. ITEMS FOR DISCUSSION:**

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

**12. REVIEW AND DISCUSSION OF FEBRUARY 4, 2026 PLANNING & BUDGET MEETING, AND FEBRUARY 17, 2026 REGULAR CITY COUNCIL MEETING.**

**13. MAYOR AND COUNCIL BUSINESS.**

**14. SIGNING OF PLATS.**

**15. REVIEW CALENDAR.**

**16. ADJOURN.**

**CERTIFICATE OF POSTING:**

I certify that the above notice and agenda were posted in three public places within Pleasant Grove City limits and on the State (<http://pmn.utah.gov>) and City ([www.pgcityutah.gov](http://www.pgcityutah.gov)) websites. Posted by: /s/ Wendy Thorpe, City Recorder

Date: January 30, 2026

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.

**RESOLUTION NO. 2026-06**

**A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE FOUR (4) HANDGUNS, EIGHTEEN (18) RIFLES AND ELEVEN (11) SHOTGUNS AS SURPLUS AND DIRECT THAT THEY BE DISPOSED OF ACCORDING TO THE CITY'S POLICY FOR DISPOSING OF SURPLUS PROPERTY; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, Pleasant Grove City has four (4) handguns, eighteen (18) rifles and eleven (11) shotguns that they would like to surplus; and

**WHEREAS**, the City has established a process for selling or disposing of surplus property; and

**WHEREAS**, the City would like to declare four (4) handguns, eighteen (18) rifles and eleven (11) shotguns as surplus and direct that they be disposed of according to the City's policy; and

**WHEREAS**, the City Council finds that it is in the best interests of the City to divest itself of the item(s) and recoup their fair market value for the citizens by selling said surplus property.

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

**SECTION 1.**

The Mayor hereby declares the following items surplus and directs that they be disposed of according to the City's policy for disposing of surplus property:

Handguns

Sig Sauer P320 9mm-SN-58H125442  
Sig Sauer P320 9mm-SN-58K130260  
Sig Sauer P320 9mm-SN-58K096818  
S&W M&P 9mm-SN-NBDT199

Rifles

S&W M&P 5.56mm-SN-SX71194  
S&W M&P 5.56mm-SN-ST17369  
S&W M&P 5.56mm-SN-ST17100  
S&W M&P 5.56mm-SN-ST17351  
S&W M&P 5.56mm-SN-ST16926  
S&W M&P 5.56mm-SN-SX80624  
S&W M&P 5.56mm-SN-ST16947  
S&W M&P 5.56mm-SN-TR79747  
S&W M&P 5.56mm-SN-SV31410  
ROCK RIVER 5.56mm-SN-CM140922  
ROCK RIVER 5.56mm-SN-CM139368  
ROCK RIVER 5.56mm-SN-CM140937  
ROCK RIVER 5.56mm-SN-CM140539  
ROCK RIVER 5.56mm-SN-CM139303

COLT 5.56mm-SN-GC007665  
COLT 5.56mm-SN-CH015019  
STAGG ARMS 5.56mm-SN-80213  
STAGG ARMS 5.56mm-SN-80216

Shotguns

REMMINGTON 870 12 gauge-SN-S931873  
REMMINGTON 870 12 gauge-SN-BS21355M  
REMMINGTON 870 12 gauge-SN-V615166V  
REMMINGTON 870 12 gauge-SN-S930847  
REMMINGTON 870 12 gauge-SN-S56977V  
REMMINGTON 870 12 gauge-SN-BS21355M  
MOSSBERG 12 gauge-SN-P546916  
MOSSBERG 12 gauge-SN-P546886  
MOSSBERG 12 gauge-SN-P546896  
MOSSBERG 12 gauge-SN-P856860  
ITHACA 12 gauge-SN-371468867

**SECTION 2.**

The provisions of this Resolution shall take effect immediately.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,**  
this 3<sup>rd</sup> day of February 2026.

\_\_\_\_\_  
Eric Jensen, Mayor

**ATTEST:**

(SEAL)

\_\_\_\_\_  
Wendy Thorpe, CMC  
City Recorder

**Motion: Council Member** \_\_\_\_\_

**Second: Council Member** \_\_\_\_\_

<b><u>ROLL CALL</u></b>	<b><u>Yes</u></b>	<b><u>No</u></b>	<b><u>Absent</u></b>
Mayor Eric Jensen	_____	_____	_____
Dianna Andersen	_____	_____	_____
Steve Rogers	_____	_____	_____
Dustin Phillips	_____	_____	_____
Cyd LeMone	_____	_____	_____
Todd Williams	_____	_____	_____

**RESOLUTION NO. 2026-07**

**A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A UTILITY LICENSE AGREEMENT WITH THE UTAH DEPARTMENT OF TRANSPORTATION (UDOT) TO FACILITATE THE APPROVAL PROCESS FOR CITY PROJECTS WITHIN STATE HIGHWAY RIGHTS-OF-WAY AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Utah Department of Transportation is a state agency; and

**WHEREAS**, Pleasant Grove City is a municipal corporation, a political subdivision of the State of Utah; and

**WHEREAS**, the Parties desire to assist in expediting the approval of UDOT permits for operating, constructing, and maintaining utility lines and related facilities within the state highway rights-of-way; and

**WHEREAS**, the Agreement will apply to approved location and encroachment permits on state highway rights-of-way in the State of Utah which are within the responsibility and jurisdiction of UDOT; and

**WHEREAS**, the City Council finds that it is in the best interests of the citizens of Pleasant Grove to enter into the Utility License Agreement with UDOT facilitate and expedite the UDOT approval process for local government projects.

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

**SECTION 1.**

The Mayor is authorized to enter into the Statewide Utility License Agreement with UDOT regarding utility licenses within state highway rights-of-way. Said Agreement which is attached hereto and incorporated herein as Exhibit "A".

**SECTION 2.**

The provisions of this Resolution shall take effect immediately.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH**  
this, 3rd day of February, 2026

\_\_\_\_\_  
Eric Jensen, Mayor

ATTEST:

(SEAL)

\_\_\_\_\_  
Wendy Thorpe, City Recorder

**Motion: Council Member** \_\_\_\_\_

**Second: Council Member** \_\_\_\_\_

<b><u>ROLL CALL</u></b>	<b><u>Yes</u></b>	<b><u>No</u></b>	<b><u>Absent</u></b>
Mayor Eric Jensen	_____	_____	_____
Dianna Andersen	_____	_____	_____
Steve Rogers	_____	_____	_____
Dustin Phillips	_____	_____	_____
Cyd LeMone	_____	_____	_____
Todd Williams	_____	_____	_____



PLEASANT GROVE CITY CORPORATION  
70 S. 100 E.  
PLEASANT GROVE, UT 84062  
Federal ID No. 87-6000264

UDOT Contract # \_\_\_\_\_

UDOT Comptroller # \_\_\_\_\_

Contract Setup Initials \_\_\_\_\_

## STATEWIDE UTILITY LICENSE AGREEMENT NON-INTERSTATE

This **AGREEMENT** is made by and between the **Utah Department of Transportation** ("UDOT") and **PLEASANT GROVE CITY CORPORATION** ("Local Government"), a political subdivision of the State of Utah, each as party ("Party") and together as parties ("Parties").

### RECITALS

**WHEREAS**, the Parties desire to assist in expediting the approval of UDOT permits for operating, constructing, and maintaining utility lines and related facilities ("Facilities") within state highway rights-of-way; and excluding longitudinal installations within the interstate highway rights-of-way; and

**WHEREAS**, the terms of this agreement shall apply to all issued encroachment permits; and

**WHEREAS**, this agreement shall apply to approved location and encroachment permits on state highway rights-of-way in the State of Utah which are within the responsibility and jurisdiction of UDOT; and

**WHEREAS**, the Parties desire that this agreement supersedes all previous utility license agreements executed between the Parties.

### AGREEMENT

**NOW THEREFORE**, the Parties agree as follows:

1. **LICENSE:** UDOT grants a non-exclusive license to the Local Government for Facilities that have been granted or will be granted an encroachment permit pursuant to Utah Administrative Code R930-7.
2. **UDOT AGREEMENT TO REVIEW APPLICATIONS:** This agreement is not an encroachment permit or a guarantee of an encroachment permit. However, UDOT agrees to promptly review any application for an encroachment permit that the Local Government files pursuant to the procedures established in this agreement and Utah Administrative Code R930-7.

3. **APPROVAL:** Unless otherwise stated herein, or in any particular encroachment permit or agreement, all permits executed pursuant hereto will be deemed to be governed by the provisions of this agreement. Encroachment permit applications shall be presented to the appropriate UDOT Region/District Permits Office. UDOT may apply special limitations for any work within the right-of-way. The issuance and approval of an encroachment permit enables the Local Government to proceed with the utility construction and permitted use in accordance with the terms of the encroachment permit.
4. **RESERVATION AND SPECIAL PROVISIONS:** UDOT has the right to require an agreement or specific encroachment permit for any particular location and construction. Special provisions, as particular circumstances may dictate and as required by UDOT may be incorporated into any encroachment permit issued after this agreement is executed.
5. **INSPECTION:** UDOT may perform routine inspection of utility construction to monitor compliance with this agreement, encroachment permit, and with state and federal laws and regulations. UDOT's inspection does not relieve the Local Government of its responsibilities in meeting the encroachment permit conditions and UDOT's specifications. The Local Government is responsible for UDOT's inspection costs.
6. **COSTS:** The Local Government shall pay the entire cost of the Facilities installation.
7. **BEGINNING CONSTRUCTION:** The Local Government shall not begin any utility construction on UDOT right-of-way until UDOT issues the encroachment permit. The Local Government shall complete the utility construction in accordance with UDOT requirements and within the allowable time period.
8. **TRAFFIC CONTROL:** The Local Government shall conduct its utility construction and maintenance operations in compliance with UDOT's current Utah MUTCD or UDOT TC Series Drawings, whichever is more restrictive. All utility construction and maintenance operations shall be planned to keep interference with traffic to an absolute minimum. On heavily traveled highways, utility operations interfering with traffic shall not be conducted during periods of peak traffic flow. This work shall be performed to minimize closures of intersecting streets, road approaches, or other access points. The Local Government shall submit in advance traffic control plans showing detours and signing operations to allow UDOT reasonable time to review the plans. The Local Government shall not perform full or partial lane closure without prior approval of the UDOT Region/District Director or authorized representative. The Local Government shall conform to UDOT approved traffic control plans and encroachment permit conditions.
9. **EXCAVATION, BACKFILL, COMPACTION, AND SITE RESTORATION:** The Local Government shall perform all utility construction on UDOT right-of-way in compliance with R930-7, UDOT's then current Standard

Specifications for Highway and Bridge Construction, UDOT's Permit Excavation Handbook, and all applicable state and federal laws and regulations.

10. **EMERGENCY WORK:** Emergency work may be done without prior encroachment permit if imminent danger of loss of life or significant damage to property exists. In emergency work situations where traffic lanes will be partially or fully blocked, the Local Government or its representative will contact the UDOT Traffic Operations Center at (801) 887-3710 prior to establishing traffic control. In all emergency work situations, the Local Government or its representative shall immediately contact UDOT on the first business day after the emergency and complete a formal encroachment permit application. Failure to contact UDOT for an emergency work situation and obtain an encroachment permit within the stated time period is considered to be a violation of the terms and conditions of this agreement and R930-7. At the discretion of the Local Government, emergency work may be performed by a bonded contractor, public agency, or by Local Government. In all cases the Local Government shall comply with the state law requiring notification of all utility owners prior to excavation. None of the provisions of this agreement are waived for emergency work except for the requirement of a prior encroachment permit.
11. **RESTORATION OF TRAFFIC SIGNAL EQUIPMENT OR TRANSPORTATION FACILITIES:** Any traffic signal equipment or transportation facilities, which are disturbed or relocated as a result of the Local Government's work, must be restored in accordance with plans approved by UDOT. Restoration of traffic signal equipment or transportation facilities must be done at the Local Government's expense by a qualified electrical contractor experienced in signal installation or a qualified contractor experienced in restoring other transportation facilities, retained by Local Government and approved in advance by UDOT. Work shall be scheduled to ensure that disruption of any traffic signal or transportation facilities operation is kept to a minimum.
12. **ENCROACHMENT PERMIT:** Access to UDOT right-of-way for installation of Facilities shall be allowed only pursuant to an encroachment permit issued by UDOT to the Local Government. The Local Government will obtain the permit and abide by all conditions for policing and other controls in conformance with Utah Administrative Codes R930-6.
13. **MAINTENANCE:** The Local Government shall at all times maintain, repair, construct and operate its Facilities at its expense. The Facilities will be serviced without access from any interstate highway or ramp. If the Local Government fails to maintain its Facilities, UDOT may notify the Local Government of any required maintenance needs. If the Local Government fails to comply with UDOT's notification and complete the needed maintenance, then UDOT reserves the right, without relieving the Local Government of its obligations, to reconstruct or make repairs to the Facilities to protect the right-of-way, as it may consider necessary, and the Local Government shall reimburse UDOT for its cost.

14. **LIABILITY:** The Local Government is not required to post a continuous bond as long as the Local Government is a current member of the Utah Local Governments Trust. If the Local Government is not a current member, the Local Government shall maintain continuous commercial general liability (CGL) insurance with UDOT as an additional insured, in the minimum amount of \$1,000,000 per occurrence with a \$2,000,000 general aggregate and \$2,000,000 completed operations aggregate. The liability of the Local Government shall not be limited to the amount of the insurance policy. The policy shall protect the Local Government and UDOT from claims for damages for personal injury, including accidental death, and from claims for property damage that may arise from the Local Government's operations in the right-of-way. The Local Government shall notify UDOT immediately in writing at the address listed below if this insurance is planned to be terminated or is terminated.

Or the Local Government shall be self-insured to the limits stated in the Governmental Immunity Act, Utah Code Section 63G-7-604(1). Evidence of self-insurance must be provided by a letter from the Local Government's Attorney or Risk Department. The Local Government shall require CGL insurance with the same limits as described above of all its contractors and subcontractors naming the Local Government and UDOT as additional insureds. Such insurance shall protect the Local Government and UDOT from claims for damages for personal injury, including accidental death, and from claims for property damage that may arise from work or operations performed in the right-of-way by itself, contractors, subcontractors or anyone directly or indirectly employed by any of them. Such insurance shall provide coverage for premises operations, acts of independent contractors, products, and completed operations. This insurance coverage shall be maintained for a continuous period until the Local Government's Facilities are removed from UDOT's right-of-way.

Statewide Utilities Manager  
Utah Department of Transportation  
4501 South 2700 West  
Salt Lake City, Utah 84129

Per Utah Administrative Code R930-7-6(d), the Local Government may be exempt from the bond requirement and certifies that it:

- Is a member of the Utah Local Governments Trust for purposes of commercial general liability insurance; or
- Is self-insured with a minimum of \$1,000,000 per occurrence; or
- Carries liability insurance with a minimum of \$1,000,000 per occurrence.

UDOT may require a bond from the Local Government for encroachment permits issued under this agreement (Utah Administrative Code R930-7-6(6)(b)). The amount of the bond will be set according to the permitted scope of work but not less than \$10,000. UDOT may proceed against the bond to recover all expenses incurred by UDOT, its employees or representatives to restore the sections of roadway not completed or damaged by the

Local Government to UDOT standards. The liability of the Local Government shall not be limited to the amount of the bond.

The Local Government agrees to hold harmless, defend, and indemnify UDOT, its officers, employees and agents ("Indemnities") from and against all claims, suits and costs, including attorney's fees, for injury or damage of any kind, arising out of the Local Government's negligent acts, errors or omissions in the performance of this agreement, and from and against all claims, suits and costs, including attorney's fees, for injury or damage of any kind arising out of Indemnities' failure to inspect, correct, or otherwise address any defect, dangerous condition or other condition created by or resulting from the Local Government's negligent acts, errors or omission in the performance of this agreement. UDOT and the Local Government are governmental entities under the Governmental Immunity Act, Utah Code § 63G-7-101. Notwithstanding any provision to the contrary in this Agreement, the obligations in this Agreement are subject to and limited to the dollar amounts set forth in the Governmental Immunity Act and are further limited only to the claims that arise from the negligent acts or omissions of the parties, and nothing in this Agreement shall be construed to be a waiver of either party of any defenses or limits of liability available under the Government Immunity Act. This paragraph shall survive termination of the Agreement. The failure of either party to insist upon the strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights shall not waive such rights and such party can enforce such rights at any time.

15. **CANCELLATION OF ENCROACHMENT PERMITS AND LICENSE AGREEMENT:** UDOT may cancel the encroachment permit or this agreement for the following: a) any failure on the part of the Local Government to comply with the terms and conditions set forth in the license agreement or the encroachment permit; and b) the failure of the Local Government to pay any sum of money for costs incurred by UDOT in association with installation or construction review, inspection, reconstruction, repair, or maintenance of the Facilities. UDOT also may remove the Facilities and restore the highway and right-of-way at the sole expense of the Local Government. Prior to any cancellation, UDOT shall notify the Local Government in writing, setting forth the violations, and will provide the Local Government a reasonable time to correct the violations to the satisfaction of UDOT. This agreement does not limit UDOT's authority under Utah Administrative Code R930-7.
16. **ASSIGNMENT:** Permits shall not be assigned without the prior written consent of UDOT. All assignees shall be required to execute a license agreement.
17. **SUCCESSORS AND ASSIGNS:** All obligations and agreements herein contained shall be binding upon the parties, their successors and assigns.

18. **FACILITIES CLEARANCE REQUIREMENT:** Facilities must be installed both above ground and buried to the proper vertical and horizontal clearances and minimum depth of bury according to the encroachment permit and Utah Administrative Code R930-7 to avoid conflict with UDOT's normal and routine maintenance activities. The Local Government shall avoid such conflicts by placing its Facilities in compliance with the required horizontal and vertical clearances and minimum depth of bury. If a variance in horizontal or vertical clearances or minimum depth of bury occurs in the field during utility construction, the Local Government will seek a deviation approval from UDOT and amend the original encroachment permit to reflect the variance and deviation approval. UDOT's normal and routine maintenance operations are those not requiring excavations in excess of the minimum horizontal and vertical clearances and depth of bury.

In all cases the Local Government shall protect, indemnify and hold harmless UDOT, its employees, and the State of Utah for damages because of the failure of the Facilities to meet the required horizontal and vertical clearances and minimum depth of bury. Any noncompliance to the above requirements may result in cancellation of the Local Government's encroachment permit or this agreement. If the noncompliant Facilities need to be moved due to a UDOT project and there was no deviation granted by UDOT for the variance in horizontal or vertical clearances or minimum depth of bury less than minimum standards, the Local Government must pay 100% of the relocation costs for that portion of the Facilities that were installed in violation of UDOT's required clearances at the time the encroachment permit was issued. If the Local Government was granted a deviation, the Local Government must provide the permit describing the deviation.

19. **TERM:** The initial term of this Agreement shall be five (5) years from the Effective Date. This Agreement will automatically renew for additional terms of five years unless a Party terminates the Agreement pursuant to paragraph 20. Approximately six months prior to the renewal date, UDOT will send a notice of renewal to the Local Government. No later than 30 days prior to each five-year renewal date, the Local Government must provide UDOT with confirmation of the utility's bond, insurance, and business entity status.

20. **TERMINATION OF LICENSE AGREEMENT:** This Agreement may be terminated as follows:

- A. By mutual agreement of the Parties, in writing.
- B. By either Party, upon 30 days advance written notice to the other Party.
- C. By UDOT for the Local Government's default in performing its obligations as set forth in and reasonably contemplated by the provisions of this Agreement. Thirty days' written notice of intent to terminate is required and shall specify the reasons for termination, delivered per paragraph 21. The Agreement will not terminate if the Local Government commences a cure within such thirty-day period and diligently pursues it to completion. If the breach is not remedied within such period, then UDOT may send a notice of termination, and this Agreement will terminate immediately upon delivery of such notice. Active encroachment permits previously



issued and approved under a terminated agreement are not affected and remain in effect on the same terms and conditions set forth in the agreement, permits, and R930-7. The obligation to maintain the continuous bond as described in paragraph 14 continues until the Local Government's Facilities are removed from UDOT's right-of-way. The indemnification obligations in this Agreement shall survive termination of this Agreement.

**21. GENERAL TERMS:** The following terms apply to this Agreement:

A. Any Party may give a written notice under this Agreement by delivering it to the following physical address (an email may be used in addition as a courtesy), and notice is effective upon delivery when delivered by hand or by overnight delivery service with confirmation of delivery (or, if placed in the U.S. mail, notice is effective three days after such notice receives a postmark):

<p>To UDOT:</p> <p>Utah Department of Transportation Statewide Utilities Division 4501 South 2700 West, 4<sup>th</sup> Floor Salt Lake City, UT 84129 Attention: Statewide Utilities Manager</p> <p>With a Copy To:</p> <p>Assistant Attorney General (UDOT) 4501 South 2700 West Box 148455 Salt Lake City, UT 84114</p>	<p>From Local Government:</p> <p>PLEASANT GROVE CITY CORPORATION 70 S. 100 E. PLEASANT GROVE, UT 84062 Federal ID No. 87-6000264</p>
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B. The Parties agree to undertake and perform all further acts that are reasonably necessary (except when expressly prohibited by law) to carry out the intent and purpose of the Agreement and to assist UDOT with maintaining compliance with the legal requirements applicable to UDOT after receiving a written notice that explains the need for such action. The Parties further agree to work together cooperatively and in good faith to accomplish the intent of this Agreement.

C. UDOT's consent, review, acceptance, approval, or other action or inaction relating to any conditions, inspections, plans, specifications, or other work arising out of this Agreement is for purposes of administering this Agreement only, and it does not constitute an assumption by UDOT of any responsibility or liability for the same; it does not relieve the other Party of any duties (including but not limited to duties to ensure compliance with applicable standards); and it does not constitute a waiver by UDOT of the other Party's obligation to comply with applicable standards. Any consent, review, acceptance, approval or other action or inaction must be provided by UDOT's authorized employee or representative.



D. No part of this Agreement may be waived, whether by a Party's failure to insist on strict performance of this Agreement or otherwise, except in a writing signed by an authorized representative of the Party waiving. No Party may assign or delegate this Agreement and actions required by it without the other Party's prior written authorization, and any purported assignment or delegation to the contrary is void. This Agreement is governed by Utah law without reference to choice or conflict of law provisions. Jurisdiction for any judicial action brought in connection with this Agreement shall be in brought in a court in Salt Lake County, Utah, and ALL PARTIES KNOWINGLY AND VOLUNTARILY WAIVE THEIR RIGHTS TO A JURY TRIAL. This Agreement (or, if any part hereof is invalidated by law, this Agreement's remaining provisions) shall be construed to enforce its terms to the fullest extent allowed under applicable law to give effect to the intent of the Parties. This Agreement shall not be construed against a drafter. Before taking any legal action in connection with this Agreement, each Party agrees to first advise the other of a dispute and to meet to discuss it in good faith in an effort to resolve it. All remedies in this Agreement are cumulative and nonexclusive and they do not limit any other remedies available to the Parties. The indemnity provision, remedies, and other terms that by their nature are intended to survive this Agreement's termination shall survive. Nothing in this Agreement shall be construed to limit or alter UDOT's governmental powers and authority. This Agreement may only be amended in a written document that is signed by an authorized representative of each Party. This is the entire agreement of the Parties with respect to the subject matter hereof and it shall supersede all prior negotiations, understandings, and agreements with respect to such subject matter. Each Party warrants that all of its representatives who are necessary to make this Agreement fully binding against the Party (and its successors and assigns, if any) have signed below with the Party's authorization, and that this Agreement's terms do not violate laws, contracts, or commitments that apply to the Party. This Agreement may be signed in counterparts and signed electronically. This Agreement does not create any power of agency, joint venture, partnership, or other relationship among the Parties, and it is intended only for the Parties hereto and does not create any third-party beneficiaries.



PLEASANT GROVE CITY CORPORATION  
70 S. 100 E.  
PLEASANT GROVE, UT 84062  
Federal ID No. 87-6000264

**IN WITNESS WHEREOF**, the Parties hereto have caused these presents to be executed by their duly authorized officers as of the day and year first above written.

APPROVED BY **PLEASANT GROVE CITY CORPORATION** REPRESENTATIVE

By: \_\_\_\_\_  
Signature Date

\_\_\_\_\_

Name: (printed) Title

**FOR THE UTAH DEPARTMENT OF TRANSPORTATION**

By: \_\_\_\_\_  
Statewide Utilities Manager Date

**UDOT CONTRACT ADMINISTRATION**

By: \_\_\_\_\_  
Contract Administrator Date



January 29, 2026

Mayor Eric Jensen  
70 South 100 East  
Pleasant Grove, Utah 84062

**Subject: Pleasant Grove City Battle Creek Trailhead Parking Lot Improvements**

Dear Mayor,

Attached is the bid tabulation for the Pleasant Grove City Battle Creek Trailhead Parking Lot Improvements. The low bidder was Geneva Rock Products with a Base Bid price of \$1,006,044.50 which was 36 percent below the engineers' estimate. This project was posted on the Utah Public Procurement Place. There was a total of 14 bids received.

We recommend the project Base Bid be awarded to Geneva Rock Products for a total of \$1,006,044.50. We have checked their license and references and have found everything in order. This project will use a combination of waterline and general funds.

Attached is the Notice of Award if the City so chooses to award this project to Geneva Rock Products.

Sincerely,

 Digitally signed by Britton Tveten  
DN: C=US, E=biveten@pgcityutah.gov,  
O=Pleasant Grove, CN=Britton Tveten  
Reason: I am approving this document  
Date: 2026.01.29 17:19:10-07'00'

Britton Tveten, P.E.  
Capital Projects Manager

**DOCUMENT 00 36 00**  
**NOTICE OF AWARD**

To: Geneva Rock Products

PROJECT Description: Pleasant Grove City – Battle Creek Trailhead Parking Lot Improvements Project

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated January 12, 2026, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$ 1,006,044.55

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

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

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

Dated this \_\_\_\_ day of, \_\_\_\_\_.

Pleasant Grove City

Owner

ACCEPTANCE OF NOTICE

By \_\_\_\_\_

Receipt of the above NOTICE OF

AWARD is hereby acknowledged

Title Mayor

By \_\_\_\_\_

this the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

By \_\_\_\_\_

Title \_\_\_\_\_

**BID TABULATION  
PLEASANT GROVE  
BATTLE CREEK TRAILHEAD PARKING  
BID OPENING 2026/01/29**

SCHEDULE 1 - BATTLE CREEK TRAILHEAD PARKING					ENGINEER'S ESTIMATE		BIDDER #1 VanCon		BIDDER #2 Black Forest Paving		BIDDER #3 Hughes General Contractors		BIDDER #4 S&L Inc.		BIDDER #5 Landmark Excavating		
ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	1	LUMP SUM	MOBILIZATION AND DEMOBILIZATION	\$60,000.00	\$60,000.00	\$123,740.00	\$123,740.00	\$58,000.00	\$58,000.00	\$34,858.00	\$34,858.00	\$75,000.00	\$75,000.00	\$69,780.00	\$69,780.00		
2	1	LUMP SUM	TRAFFIC CONTROL	\$15,000.00	\$15,000.00	\$25,000.00	\$25,000.00	\$5,305.00	\$5,305.00	\$16,692.00	\$16,692.00	\$5,000.00	\$5,000.00	\$25,910.00	\$25,910.00		
3	1	LUMP SUM	PUBLIC INFORMATION SERVICES	\$1,500.00	\$1,500.00	\$6,000.00	\$6,000.00	\$2,750.00	\$2,750.00	\$18,182.00	\$18,182.00	\$2,000.00	\$2,000.00	\$4,915.00	\$4,915.00		
4	1	LUMP SUM	CONSTRUCTION SURVEY	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00	\$14,674.00	\$14,674.00	\$7,991.00	\$7,991.00	\$10,000.00	\$10,000.00	\$10,180.00	\$10,180.00		
5	1	LUMP SUM	TEMPORARY CONTROLS AND BMPS	\$10,000.00	\$10,000.00	\$21,000.00	\$21,000.00	\$2,200.00	\$2,200.00	\$34,837.00	\$34,837.00	\$10,000.00	\$10,000.00	\$22,070.00	\$22,070.00		
6	1	LUMP SUM	CLEARING AND GRUBBING	\$35,000.00	\$35,000.00	\$20,000.00	\$20,000.00	\$28,588.00	\$28,588.00	\$41,507.00	\$41,507.00	\$10,000.00	\$10,000.00	\$17,050.00	\$17,050.00		
7	10	EACH	SALVAGE AND RELOCATE BOLLARDS	\$1,250.00	\$12,500.00	\$625.00	\$6,250.00	\$550.00	\$5,500.00	\$1,056.00	\$10,560.00	\$500.00	\$5,000.00	\$1,095.00	\$10,950.00		
8	1	EACH	SALVAGE AND RELOCATE STEEL ACCESS CONTROL GATE	\$5,500.00	\$5,500.00	\$3,800.00	\$3,800.00	\$4,400.00	\$4,400.00	\$8,347.00	\$8,347.00	\$2,000.00	\$2,000.00	\$2,310.00	\$2,310.00		
9	24	EACH	EQUESTRIAN PARKING MARKERS - RECYCLED TIRES	\$250.00	\$6,000.00	\$175.00	\$4,200.00	\$72.00	\$1,728.00	\$188.00	\$4,512.00	\$200.00	\$4,800.00	\$58.00	\$1,392.00		
10	625	FOOT	24 INCH CONCRETE CURB AND GUTTER - INTEGRAL PIGMENT	\$55.00	\$34,375.00	\$70.00	\$43,750.00	\$56.00	\$35,000.00	\$53.00	\$33,125.00	\$60.00	\$37,500.00	\$51.50	\$32,187.50		
11	350	FOOT	CONCRETE CURB TYPE B5 - INTEGRAL PIGMENT	\$50.00	\$17,500.00	\$50.00	\$17,500.00	\$56.00	\$19,600.00	\$28.50	\$9,975.00	\$40.00	\$14,000.00	\$44.50	\$15,575.00		
12	40	FOOT	4'-0" CONCRETE WATERWAY - INTEGRAL PIGMENT	\$65.00	\$2,600.00	\$105.00	\$4,200.00	\$80.00	\$3,200.00	\$145.00	\$5,800.00	\$100.00	\$4,000.00	\$69.50	\$2,780.00		
13	360	SQ. FT.	CONCRETE WATERWAY - INTEGRAL PIGMENT	\$40.00	\$14,400.00	\$31.00	\$11,160.00	\$26.00	\$9,360.00	\$28.50	\$10,260.00	\$30.00	\$10,800.00	\$17.00	\$6,120.00		
14	8,308	CU. YD.	EXCAVATION - UNCLASSIFIED (PLAN QUANTITY)	\$45.00	\$373,860.00	\$30.00	\$249,240.00	\$27.00	\$224,316.00	\$19.00	\$157,852.00	\$20.00	\$166,160.00	\$7.80	\$64,802.40		
15	650	CU. YD.	OWNER FURNISHED ROTOMILLINGS - 6 INCH THICK	\$25.00	\$16,250.00	\$45.00	\$29,250.00	\$25.50	\$16,575.00	\$26.00	\$16,900.00	\$30.00	\$19,500.00	\$18.00	\$11,700.00		
16	1,250	CU. YD.	UNTREATED BASE COURSE (PLAN QUANTITY)	\$42.00	\$52,500.00	\$60.00	\$75,000.00	\$53.00	\$66,250.00	\$75.26	\$94,075.00	\$50.00	\$62,500.00	\$45.50	\$56,875.00		
17	1,235	TON	HMA - 1/2" PG 64-34	\$110.00	\$135,850.00	\$120.00	\$144,000.00	\$106.50	\$131,527.50	\$101.60	\$125,476.00	\$115.00	\$142,025.00	\$111.00	\$137,085.00		
18	480	FOOT	14 INCH HDPE DR9 WATER LINE	\$160.00	\$76,800.00	\$300.00	\$144,000.00	\$60.15	\$28,872.00	\$164.85	\$79,128.00	\$150.00	\$72,000.00	\$82.50	\$39,600.00		
19	2	EACH	HDPE WALL ANCHOR AND THRUST RESTRAINT	\$10,000.00	\$20,000.00	\$7,000.00	\$14,000.00	\$4,400.00	\$8,800.00	\$8,562.00	\$17,124.00	\$6,000.00	\$12,000.00	\$14,820.00	\$29,640.00		
20	1	EACH	12 INCH RESILIENT WEDGE GATE VALVE <i>(Contingency Item)</i>	\$7,500.00	\$7,500.00	\$8,500.00	\$8,500.00	\$5,295.00	\$5,295.00	\$7,305.00	\$7,305.00	\$5,000.00	\$5,000.00	\$4,710.00	\$4,710.00		
21	3	EACH	ADJUST SANITARY SEWER CLEANOUT TO GRADE	\$350.00	\$1,050.00	\$3,000.00	\$9,000.00	\$866.00	\$2,598.00	\$754.00	\$2,262.00	\$1,000.00	\$3,000.00	\$1,325.00	\$3,975.00		
22	180	FOOT	15 INCH REINFORCED CONCRETE PIPE	\$150.00	\$27,000.00	\$200.00	\$36,000.00	\$104.00	\$18,720.00	\$180.00	\$32,400.00	\$110.00	\$19,800.00	\$95.00	\$17,100.00		
23	3	EACH	INLET BOX WITH PRETREATMENT SNOOT	\$9,500.00	\$28,500.00	\$8,500.00	\$25,500.00	\$6,615.00	\$19,845.00	\$7,532.00	\$22,596.00	\$5,000.00	\$15,000.00	\$6,570.00	\$19,710.00		
24	3	EACH	MANHOLE WITH SUMP	\$20,000.00	\$60,000.00	\$23,000.00	\$69,000.00	\$7,548.00	\$22,644.00	\$12,440.00	\$37,320.00	\$15,000.00	\$45,000.00	\$8,005.00	\$24,015.00		
25	215	FOOT	LINEAR DRAIN	\$95.00	\$20,425.00	\$65.00	\$13,975.00	\$45.00	\$9,675.00	\$51.00	\$10,965.00	\$80.00	\$17,200.00	\$29.00	\$6,235.00		
26	80	CU. YD.	LOOSE RIPRAP 12-INCH THICK D <sub>50</sub> = 6"	\$150.00	\$12,000.00	\$150.00	\$12,000.00	\$178.00	\$14,240.00	\$224.00	\$17,920.00	\$125.00	\$10,000.00	\$131.00	\$10,480.00		
27	3,035	SQ. YD.	CONTRACTOR FURNISHED TOPSOIL, 4 INCH THICK	\$8.00	\$24,280.00	\$7.00	\$21,245.00	\$10.00	\$30,350.00	\$6.50	\$19,727.50	\$6.50	\$19,727.50	\$6.10	\$18,513.50		
28	3,035	SQ. YD.	BROADCAST SEED AND WOOD FIBER MULCH (PLAN QUANTITY)	\$2.50	\$7,587.50	\$2.00	\$6,070.00	\$3.00	\$9,105.00	\$3.90	\$11,836.50	\$1.00	\$3,035.00	\$1.70	\$5,159.50		
29	3,035	SQ. YD.	EROSION CONTROL BLANKET	\$8.00	\$24,280.00	\$10.00	\$30,350.00	\$2.50	\$7,587.50	\$3.80	\$11,533.00	\$5.00	\$15,175.00	\$9.20	\$27,922.00		
30	1,500	FOOT	12-INCH FIBER ROLL	\$4.50	\$6,750.00	\$12.00	\$18,000.00	\$4.50	\$6,750.00	\$4.90	\$7,350.00	\$18.00	\$27,000.00	\$11.50	\$17,250.00		
31	2,000	SQ. FT.	DRY STACK BOULDER WALL	\$65.00	\$130,000.00	\$40.00	\$80,000.00	\$24.00	\$48,000.00	\$31.73	\$63,460.00	\$25.00	\$50,000.00	\$57.00	\$114,000.00		
32	50	EACH	LANDSCAPE BOULDER (24" - 36")	\$500.00	\$25,000.00	\$120.00	\$6,000.00	\$126.50	\$6,325.00	\$120.00	\$6,000.00	\$125.00	\$6,250.00	\$135.00	\$6,750.00		
33	2	EACH	LAYDOWN BOLLARD	\$1,750.00	\$3,500.00	\$3,100.00	\$6,200.00	\$1,650.00	\$3,300.00	\$1,607.00	\$3,214.00	\$1,300.00	\$2,600.00	\$2,885.00	\$5,770.00		
34	1,075	FOOT	WOOD POST AND RAIL FENCE	\$65.00	\$69,875.00	\$40.00	\$43,000.00	\$66.00	\$70,950.00	\$36.96	\$39,732.00	\$40.00	\$43,000.00	\$52.00	\$55,900.00		
35	1	EACH	16 FOOT PANEL GATE WITH STEP OVER MAN GATE	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00	\$7,215.00	\$7,215.00	\$1,353.00	\$1,353.00	\$10,000.00	\$10,000.00	\$1,730.00	\$1,730.00		
36	2,550	FOOT	PAVEMENT MARKING PAINT	\$0.80	\$2,040.00	\$0.40	\$1,020.00	\$0.35	\$892.50	\$2.10	\$5,355.00	\$1.00	\$2,550.00	\$0.60	\$1,530.00		
37	10	EACH	PAVEMENT MESSAGE PAINT	\$75.00	\$750.00	\$40.00	\$400.00	\$49.50	\$495.00	\$37.50	\$375.00	\$150.00	\$1,500.00	\$139.00	\$1,390.00		
38	5	EACH	ADA PARKING SIGN	\$500.00	\$2,500.00	\$330.00	\$1,650.00	\$550.00	\$2,750.00	\$776.00	\$3,880.00	\$500.00	\$2,500.00	\$289.00	\$1,445.00		
39	20	FOOT	3 INCH PVC CONDUIT WITH (3) #6 AWG WIRES	\$55.00	\$1,100.00	\$65.00	\$1,300.00	\$55.00	\$1,100.00	\$94.00	\$1,880.00	\$90.00	\$1,800.00	\$102.00	\$2,040.00		
40	1,300	FOOT	(2) 2 INCH PVC CONDUITS	\$28.00	\$36,400.00	\$15.00	\$19,500.00	\$13.50	\$17,550.00	\$14.67	\$19,071.00	\$20.00	\$26,000.00	\$30.00	\$39,000.00		
41	1,500	FOOT	(3) #10 AWG WIRES	\$2.50	\$3,750.00	\$4.00	\$6,000.00	\$3.00	\$4,500.00	\$4.00	\$6,000.00	\$3.50	\$5,250.00	\$4.60	\$6,900.00		
42	14	EACH	PARKING LOT LIGHT AND FOUNDATION	\$6,500.00	\$91,000.00	\$8,500.00	\$119,000.00	\$7,255.60	\$101,578.40	\$7,815.00	\$109,410.00	\$7,000.00	\$98,000.00	\$8,660.00	\$121,240.00		
43	14	EACH	ELECTRICAL JUNCTION BOX - TIER 22 (24"x13"x24")	\$800.00	\$11,200.00	\$1,000.00	\$14,000.00	\$880.00	\$12,320.00	\$992.00	\$13,888.00	\$900.00	\$12,600.00	\$3,175.00	\$44,450.00		
44	1	EACH	LIGHTING ELECTRICAL CABINET WITH DISCONNECTS	\$5,500.00	\$5,500.00	\$7,000.00	\$7,000.00	\$6,050.00	\$6,050.00	\$7,180.00	\$7,180.00	\$7,000.00	\$7,000.00	\$6,640.00	\$6,640.00		
45	1	LUMP SUM	RELOCATE ROCK/STONE MONUMENT FEATURE	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$2,450.00	\$2,450.00	\$5,468.00	\$5,468.00	\$3,000.00	\$3,000.00	\$2,390.00	\$2,390.00		
46	1	LUMP SUM	EARLY COMPLETION BONUS	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00		
<b>CONSTRUCTION SUBTOTAL</b>					<b>\$1,579,122.50</b>			<b>Checked</b>	<b>\$1,591,000.00</b>	<b>Checked</b>	<b>\$1,158,930.90</b>	<b>No PDF of Bid</b>	<b>\$1,254,682.00</b>	<b>Checked</b>	<b>\$1,176,272.50</b>	<b>Checked</b>	<b>\$1,187,166.90</b>
							<b>% of EE</b>	<b>100.75%</b>		<b>% of EE</b>	<b>73.39%</b>		<b>% of EE</b>	<b>79.45%</b>		<b>% of EE</b>	<b>75.18%</b>

**BID TABULATION  
PLEASANT GROVE  
BATTLE CREEK TRAILHEAD PARKING  
BID OPENING 2026/01/29**

BIDDER #6		BIDDER #7		BIDDER #8		BIDDER #9		BIDDER #10		BIDDER #11		BIDDER #12		BIDDER #13		BIDDER #14	
Kenney Seng Construction		Strong Solutions LLC		Red Pine Construction		ACME Construction		Geneva Rock		Pronghorn Construction		Marathon Maintenance		Bennett Paving & Construction		Newman Construction	
PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
\$41,200.00	\$41,200.00	\$65,000.00	\$65,000.00	\$89,038.00	\$89,038.00	\$85,000.00	\$85,000.00	\$41,000.00	\$41,000.00	\$50,000.00	\$50,000.00	\$146,340.00	\$146,340.00	\$13,800.00	\$13,800.00	\$38,420.00	\$38,420.00
\$20,700.00	\$20,700.00	\$6,500.00	\$6,500.00	\$9,990.00	\$9,990.00	\$25,000.00	\$25,000.00	\$6,200.00	\$6,200.00	\$6,875.00	\$6,875.00	\$21,557.80	\$21,557.80	\$11,400.00	\$11,400.00	\$3,650.00	\$3,650.00
\$2,230.00	\$2,230.00	\$5,200.00	\$5,200.00	\$1,386.00	\$1,386.00	\$1,950.00	\$1,950.00	\$900.00	\$900.00	\$6,250.00	\$6,250.00	\$12,800.00	\$12,800.00	\$2,200.00	\$2,200.00	\$1,000.00	\$1,000.00
\$6,480.00	\$6,480.00	\$12,000.00	\$12,000.00	\$16,627.00	\$16,627.00	\$5,750.00	\$5,750.00	\$14,500.00	\$14,500.00	\$9,375.00	\$9,375.00	\$17,110.00	\$17,110.00	\$12,000.00	\$12,000.00	\$14,000.00	\$14,000.00
\$29,000.00	\$29,000.00	\$14,500.00	\$14,500.00	\$10,789.00	\$10,789.00	\$5,250.00	\$5,250.00	\$6,000.00	\$6,000.00	\$6,250.00	\$6,250.00	\$8,278.00	\$8,278.00	\$10,500.00	\$10,500.00	\$4,000.00	\$4,000.00
\$20,600.00	\$20,600.00	\$89,000.00	\$89,000.00	\$57,032.00	\$57,032.00	\$5,000.00	\$5,000.00	\$9,000.00	\$9,000.00	\$31,712.78	\$31,712.78	\$57,750.00	\$57,750.00	\$33,380.00	\$33,380.00	\$91,000.00	\$91,000.00
\$1,350.00	\$13,500.00	\$2,200.00	\$22,000.00	\$663.50	\$6,635.00	\$250.00	\$2,500.00	\$900.00	\$9,000.00	\$519.46	\$5,194.60	\$520.00	\$5,200.00	\$570.00	\$5,700.00	\$500.00	\$5,000.00
\$4,750.00	\$4,750.00	\$2,500.00	\$2,500.00	\$4,500.00	\$4,500.00	\$4,720.00	\$4,720.00	\$2,700.00	\$2,700.00	\$1,731.54	\$1,731.54	\$4,250.00	\$4,250.00	\$2,850.00	\$2,850.00	\$1,500.00	\$1,500.00
\$94.40	\$2,265.60	\$225.00	\$5,400.00	\$189.50	\$4,548.00	\$189.50	\$4,548.00	\$135.00	\$3,240.00	\$373.08	\$8,953.92	\$150.00	\$3,600.00	\$5,250.00	\$126,000.00	\$89.00	\$2,136.00
\$50.50	\$31,562.50	\$65.00	\$40,625.00	\$40.20	\$25,125.00	\$53.00	\$33,125.00	\$51.00	\$31,875.00	\$44.99	\$28,118.75	\$47.50	\$29,687.50	\$68.20	\$42,625.00	\$60.00	\$37,500.00
\$26.10	\$9,135.00	\$59.00	\$20,650.00	\$36.70	\$12,845.00	\$35.00	\$12,250.00	\$42.00	\$14,700.00	\$39.93	\$13,975.50	\$34.40	\$12,040.00	\$50.00	\$17,500.00	\$48.00	\$16,800.00
\$80.40	\$3,216.00	\$135.00	\$5,400.00	\$96.20	\$3,848.00	\$105.00	\$4,200.00	\$135.00	\$5,400.00	\$109.86	\$4,394.40	\$122.40	\$4,896.00	\$175.00	\$7,000.00	\$119.00	\$4,760.00
\$24.30	\$8,748.00	\$49.00	\$17,640.00	\$24.10	\$8,676.00	\$95.00	\$34,200.00	\$30.00	\$10,800.00	\$26.91	\$9,687.60	\$22.60	\$8,136.00	\$43.64	\$15,710.40	\$32.00	\$11,520.00
\$10.50	\$87,234.00	\$22.00	\$182,776.00	\$7.85	\$65,217.80	\$20.00	\$166,160.00	\$18.00	\$149,544.00	\$14.61	\$121,379.88	\$28.00	\$232,624.00	\$16.75	\$139,159.00	\$11.80	\$98,034.40
\$16.40	\$10,660.00	\$32.00	\$20,800.00	\$33.70	\$21,905.00	\$28.00	\$18,200.00	\$38.00	\$24,700.00	\$34.72	\$22,568.00	\$40.70	\$26,455.00	\$29.87	\$19,415.50	\$25.00	\$16,250.00
\$45.60	\$57,000.00	\$56.00	\$70,000.00	\$49.10	\$61,375.00	\$54.00	\$67,500.00	\$47.00	\$58,750.00	\$61.22	\$76,525.00	\$63.00	\$78,750.00	\$53.00	\$66,250.00	\$55.00	\$68,750.00
\$115.00	\$142,025.00	\$117.00	\$144,495.00	\$127.00	\$156,845.00	\$115.00	\$142,025.00	\$87.00	\$107,445.00	\$148.75	\$183,706.25	\$118.75	\$146,656.25	\$155.31	\$191,807.85	\$140.00	\$172,900.00
\$87.50	\$42,000.00	\$144.00	\$69,120.00	\$95.20	\$45,696.00	\$215.00	\$103,200.00	\$122.00	\$58,560.00	\$169.85	\$81,528.00	\$210.00	\$100,800.00	\$105.00	\$50,400.00	\$139.00	\$66,720.00
\$7,680.00	\$15,360.00	\$3,800.00	\$7,600.00	\$5,681.00	\$11,362.00	\$6,130.00	\$12,260.00	\$5,900.00	\$11,800.00	\$8,840.92	\$17,681.84	\$12,500.00	\$25,000.00	\$2,250.00	\$4,500.00	\$3,700.00	\$7,400.00
\$5,470.00	\$5,470.00	\$5,985.00	\$5,985.00	\$5,446.00	\$5,446.00	\$5,180.00	\$5,180.00	\$5,900.00	\$5,900.00	\$6,575.41	\$6,575.41	\$10,000.00	\$10,000.00	\$6,500.00	\$6,500.00	\$5,750.00	\$5,750.00
\$753.00	\$2,259.00	\$790.00	\$2,370.00	\$1,436.00	\$4,308.00	\$900.00	\$2,700.00	\$1,200.00	\$3,600.00	\$1,066.27	\$3,198.81	\$820.00	\$2,460.00	\$780.00	\$2,340.00	\$790.00	\$2,370.00
\$149.00	\$26,820.00	\$120.00	\$21,600.00	\$78.20	\$14,076.00	\$125.00	\$22,500.00	\$101.00	\$18,180.00	\$97.34	\$17,521.20	\$129.09	\$23,236.20	\$121.00	\$21,780.00	\$133.00	\$23,940.00
\$7,180.00	\$21,540.00	\$6,900.00	\$20,700.00	\$6,778.00	\$20,334.00	\$6,950.00	\$20,850.00	\$6,300.00	\$18,900.00	\$6,278.84	\$18,836.52	\$7,990.50	\$23,971.50	\$3,200.00	\$9,600.00	\$7,700.00	\$23,100.00
\$10,000.00	\$30,000.00	\$13,690.00	\$41,070.00	\$10,777.00	\$32,331.00	\$13,130.00	\$39,390.00	\$11,000.00	\$33,000.00	\$9,378.00	\$28,125.00	\$11,009.41	\$33,028.23	\$11,075.00	\$33,225.00	\$11,100.00	\$33,300.00
\$35.20	\$7,568.00	\$170.00	\$36,550.00	\$31.10	\$6,686.50	\$55.00	\$11,825.00	\$37.00	\$7,955.00	\$56.15	\$12,072.25	\$100.67	\$21,644.05	\$33.00	\$7,095.00	\$37.00	\$7,955.00
\$143.00	\$11,440.00	\$125.00	\$10,000.00	\$105.00	\$8,400.00	\$185.00	\$14,800.00	\$122.00	\$9,760.00	\$156.65	\$12,532.00	\$121.75	\$9,740.00	\$160.00	\$12,800.00	\$119.00	\$9,520.00
\$6.95	\$21,093.25	\$10.50	\$31,867.50	\$4.35	\$13,202.25	\$7.00	\$21,245.00	\$7.00	\$21,245.00	\$8.00	\$24,280.00	\$4.72	\$14,325.20	\$10.65	\$32,322.75	\$7.90	\$23,976.50
\$3.20	\$9,712.00	\$1.95	\$5,918.25	\$3.90	\$11,836.50	\$1.35	\$4,097.25	\$2.40	\$7,284.00	\$1.00	\$3,035.00	\$1.91	\$5,796.85	\$2.17	\$6,585.95	\$1.80	\$5,463.00
\$3.15	\$9,560.25	\$7.95	\$24,128.25	\$6.15	\$18,665.25	\$6.00	\$18,210.00	\$2.90	\$8,801.50	\$6.06	\$18,392.10	\$2.62	\$7,951.70	\$9.06	\$27,497.10	\$9.50	\$28,832.50
\$3.90	\$5,850.00	\$20.00	\$30,000.00	\$3.35	\$5,025.00	\$7.00	\$10,500.00	\$4.30	\$6,450.00	\$17.50	\$26,250.00	\$9.95	\$14,925.00	\$11.00	\$16,500.00	\$9.50	\$14,250.00
\$34.60	\$69,200.00	\$32.00	\$64,000.00	\$43.00	\$86,000.00	\$26.00	\$52,000.00	\$30.00	\$60,000.00	\$37.50	\$75,000.00	\$45.00	\$90,000.00	\$20.00	\$40,000.00	\$31.00	\$62,000.00
\$118.00	\$5,900.00	\$295.00	\$14,750.00	\$122.00	\$6,100.00	\$125.00	\$6,250.00	\$135.00	\$6,750.00	\$625.00	\$31,250.00	\$155.00	\$7,750.00	\$74.00	\$3,700.00	\$140.00	\$7,000.00
\$1,400.00	\$2,800.00	\$3,200.00	\$6,400.00	\$875.00	\$1,750.00	\$1,475.00	\$2,950.00	\$800.00	\$1,600.00	\$1,529.44	\$3,058.88	\$2,550.00	\$5,100.00	\$2,000.00	\$4,000.00	\$1,900.00	\$3,800.00
\$63.30	\$68,047.50	\$40.00	\$43,000.00	\$36.00	\$38,700.00	\$24.80	\$26,660.00	\$38.00	\$40,850.00	\$43.13	\$46,364.75	\$43.81	\$47,095.75	\$43.20	\$46,440.00	\$72.00	\$77,400.00
\$5,870.00	\$5,870.00	\$5,500.00	\$5,500.00	\$4,905.00	\$4,905.00	\$2,850.00	\$2,850.00	\$4,800.00	\$4,800.00	\$4,375.00	\$4,375.00	\$10,350.00	\$10,350.00	\$8,400.00	\$8,400.00	\$6,500.00	\$6,500.00
\$0.42	\$1,071.00	\$1.22	\$3,111.00	\$0.33	\$841.50	\$1.05	\$2,677.50	\$1.00	\$2,550.00	\$1.38	\$3,519.00	\$1.10	\$2,805.00	\$0.55	\$1,402.50	\$1.00	\$2,550.00
\$42.20	\$422.00	\$395.00	\$3,950.00	\$122.00	\$1,220.00	\$34.00	\$340.00	\$34.00	\$340.00	\$50.00	\$500.00	\$250.00	\$2,500.00	\$60.00	\$600.00	\$185.00	\$1,850.00
\$1,360.00	\$6,800.00	\$1,250.00	\$6,250.00	\$122.00	\$610.00	\$690.00	\$3,450.00	\$765.00	\$3,825.00	\$670.00	\$3,350.00	\$300.00	\$1,500.00	\$250.00	\$1,250.00	\$700.00	\$3,500.00
\$22.20	\$444.00	\$195.00	\$3,900.00	\$23.30	\$466.00	\$26.00	\$520.00	\$27.00	\$540.00	\$52.63	\$1,052.60	\$217.18	\$4,343.60	\$26.25	\$525.00	\$54.00	\$1,080.00
\$19.00	\$24,700.00	\$15.00	\$19,500.00	\$20.00	\$26,000.00	\$6.80	\$8,840.00	\$7.00	\$9,100.00	\$15.58	\$20,254.00	\$8.06	\$10,478.00	\$22.00	\$28,600.00	\$17.00	\$22,100.00
\$3.40	\$5,100.00	\$6.00	\$9,000.00	\$3.55	\$5,325.00	\$5.95	\$8,925.00	\$6.00	\$9,000.00	\$3.41	\$5,115.00	\$3.73	\$5,595.00	\$7.50	\$11,250.00	\$4.00	\$6,000.00
\$5,860.00	\$82,040.00	\$6,500.00	\$91,000.00	\$6,152.00	\$86,128.00	\$5,330.00	\$74,620.00	\$5,500.00	\$77,000.00	\$7,447.37	\$104,263.18	\$6,994.51	\$97,923.14	\$6,850.00	\$95,900.00	\$7,700.00	\$107,800.00
\$765.00	\$10,710.00	\$722.00	\$10,108.00	\$803.50	\$11,249.00	\$743.00	\$10,402.00	\$750.00	\$10,500.00	\$1,263.16	\$17,684.24	\$612.24	\$8,571.36	\$925.00	\$12,950.00	\$1,100.00	\$15,400.00
\$6,330.00	\$6,330.00	\$9,000.00	\$9,000.00	\$6,651.00	\$6,651.00	\$8,940.00	\$8,940.00	\$9,000.00	\$9,000.00	\$6,526.32	\$6,526.32	\$9,587.50	\$9,587.50	\$9,500.00	\$9,500.00	\$9,850.00	\$9,850.00
\$1,490.00	\$1,490.00	\$5,000.00	\$5,000.00	\$3,769.00	\$3,769.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00	\$15,000.00	\$15,000.00	\$5,800.00	\$5,800.00
\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
Checked	\$1,049,903.10	PDF Not Filled Out	\$1,385,864.00	Checked	\$1,093,464.80	Checked	\$1,179,411.75	Checked	\$1,066,046.50	Checked	\$1,242,039.32	Checked	\$1,476,108.63	Checked	\$1,287,961.05	PDF Not Filled Out	\$1,232,427.40
% of EE	66.49%	% of EE	87.76%	% of EE	69.25%	% of EE	74.69%	% of EE	63.71%	% of EE	78.65%	% of EE	93.48%	% of EE	81.56%	% of EE	78.05%

**Pleasant Grove City  
City Council Meeting Minutes  
Regular Session  
Tuesday, January 6, 2026  
6:00 p.m.**

Mayor: Guy L. Fugal  
Eric Jensen

Council Members: Dianna Andersen  
Cyd LeMone  
Steve Rogers  
Todd Williams

Staff Present: Scott Darrington, City Administrator  
Christine Petersen, City Attorney  
Wendy Thorpe, City Recorder  
Denise Roy, Finance Director  
David Packard, Human Resources Manager  
Drew Engemann, Fire Chief  
Sheri Britsch, Library and Arts Director  
Sierra Pierson, Assistant to the City Administrator  
Keldon Brown, Police Chief  
Megan Zollinger, Recreation Director  
Daniel Cardenas, Community Development Director  
Britton Johnson, Management Intern  
Baylor Hatch, Stormwater Operator  
Britton Tveten, Capital Project Manager

Excused: Neal Winterton, Public Works Director

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

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**6:00 P.M. REGULAR CITY COUNCIL MEETING**

**1) CALL TO ORDER**

Mayor Guy Fugal called the Regular Session to order at 6:00 p.m. and welcomed those present.

**2) PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Sergeant Homer.

3) **OPENING REMARKS**

The Opening Remarks were offered by Mayor Fugal.

4) **APPROVAL OF MEETING AGENDA**

City Administrator, Scott Darrington, reported that Item 9A would take place immediately following the swearing in of Mayor Jensen and City Council Members Andersen and Williams.

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

5) **ADMINISTRATION OF THE OATH OF OFFICE TO Mayor-Elect Eric Jensen and Elected City Council Members Dianna Andersen and Todd Williams who will Serve Four-Year Terms in their Respective Offices.**

City Recorder, Wendy Thorpe, administered the Oath of Office to the newly elected officials. Eric Jensen was sworn in as Pleasant Grove City Mayor. Dianna Andersen and Todd Williams were sworn in as Pleasant Grove City Council Members.

6) **PRESENTATIONS**

A. **Presentation and Proclamation of Appreciation and Recognition Honoring Mayor Guy L. Fugal.**

On behalf of the City Council, Mayor Jensen thanked those present for their support. He then read the Proclamation honoring Mayor Fugal for his eight years of service and declared January 6, 2026, Guy Fugal Appreciation Day.

**ACTION:** Council Member Andersen moved to approve the Proclamation. Council Member Williams seconded the motion. The motion carried unanimously with Council Members Andersen, LeMone, Rogers, and Williams voting “Yes.”

Photographs were taken with the City Council.

**ACTION:** Council Member Williams moved to ADJOURN for approximately 15 minutes. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, LeMone, Rogers, and Williams voting “Yes.”

The City Council Meeting adjourned at 6:15 p.m.

**ACTION:** Council Member Anderson moved to reopen the meeting. Council Member Rogers seconded the motion. The motion carried unanimously with Council Members Andersen, LeMone, Rogers, and Williams voting “Yes.”

The City Council Meeting reopened at 6:37 p.m.

7) **OPEN SESSION**

Mayor Jensen opened the Open Session.

*Jennifer Bischoff* was present on behalf of The Ruth Theater. In an effort to elevate the arts in Pleasant Grove, the theater is spotlighting the City the week of February 9 through February 14 with two shows, “Forever Plaid” and “Fiddler on the Roof”. She presented six vouchers for the Mayor and City Council to attend and invited them to a pre-show tour of the theater. The City’s January newsletter contains a code that can be used by Pleasant Grove residents to obtain \$5 off tickets. She thanked the City Council for their support.

*Victoria Bahoravitch* expressed concern for children in school zones. She plans to attend every City Council meeting in 2026. She met with Bryant Bishop to discuss his Vision Zero initiative, and he shared that no male City Council members opened his email outlining the initiative. She thanked Council Members Andersen and LeMone for taking the time to read the email. Pleasant Grove has no goal to reduce injuries to children from cars, which tells her that it is not a priority. Mayor Jensen won the election on a platform of road safety, so she is hopeful that the new year will bring new goals. Other cities have driven successful interventions that resulted in less than one child injury per year, and Pleasant Grove far exceeds that number.

Ms. Bahoravitch’s goal is to teach the City Council about injuries to children in the City. Her expertise is in healthcare. Over Christmas break, she had meetings with top trauma providers from the Primary Children’s Hospital Emergency Department, as well as providers in Lehi and Salt Lake City. She was given a list of injuries they commonly treat due to motor vehicle accidents, and she will bring that knowledge to the City Council meetings. Some images she presents may make them uncomfortable, but they are the reality of what it means to accept the risk of raising children in the City. One child in her neighborhood has permanent brain damage, and one is deceased as a result of accidents that occurred within a six-month period. She will reach out to all City Council members in the hope of creating new goals to reduce these injuries.

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

8) **CONSENT ITEMS**

- A. **City Council Minutes:  
City Council Minutes for the November 18, 2025, Meeting.  
City Council Minutes for the December 2, 2025, Meeting.**
- B. **To Consider Approval of Payment No. 9 to FX Construction for the American Fork River Diversion Reconstruction Project.**
- C. **To Consider Approval of Change Order No. 1 for Bar S Construction Company, LLC for the 2800 North Drainage Project.**
- D. **To Consider Approval of Payment No. 2 to Bar S. Construction Company, LLC for the 2800 North Drainage Project.**

- E. **To Consider Approval of Payment No. 3 to Hall Engineering & Construction for the Murdock Drive 1500 East to 1600 East Waterline and Roadway Reconstruction Project.**
- F. **To Consider Approval of Change Order No. 1 for Hall Engineering & Construction for the Murdock Drive 1500 East to 160 East Waterline and Roadway Reconstruction Project.**
- G. **To Consider Approval of Change Order No. 3 and Final Change Order for Lyndon Jones Construction, Inc. for Mill Ditch Project.**
- H. **To Consider the Final Payment to Lyndon Jones Construction, Inc. for the Mill Ditch Project.**
- I. **To Consider Approval of Change Order No. 7 for FX Construction for the American Fork River Diversion Reconstruction Project.**
- J. **To Consider Approval of Payment Approval Reports for December 11 and 23, 2025.**

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

9) **BOARD, COMMISSION, AND COMMITTEE APPOINTMENTS:**

A. **Nomination and Appointment of Mayor Pro-Tempore.**

Council Member Andersen nominated Council Member Rogers to serve as Mayor Pro-Tempore.

**ACTION:** Council Member Andersen moved to appoint Council member Rogers to be Mayor Pro-Tempore. Council Member Williams seconded the motion. The motion carried unanimously with Council Members Andersen, LeMone, Rogers, and Williams voting “Yes.”

10) **PRESENTATIONS**

A. **Presentation by Utah Senator Brady Brammer.**

Mayor Jensen welcomed Utah State Senator Brady Brammer. Senator Brammer stated that he purchased a home in Pleasant Grove in 2006, and the changes he had seen since that time reflected the Council’s efforts to improve the City. The historic Main Street is beautiful, and The Ruth is a coup for Pleasant Grove. His youngest son recently performed as Tiny Tim in “A Christmas Carol” there. The area around the Pleasant Grove exit has great development, and the City worked through many zoning issues to make that happen. Administrator Darrington and City Attorney, Tina Petersen, are the best in the business and very well respected in the state. He also congratulated newly elected Mayor Jensen and re-elected Council Members Andersen and Williams.

Senator Brammer stated that he is not in favor of the executive branch’s push to make land use decisions at the State level. A bill to this effect failed before making it to committee in 2025, but he expects it to be repackaged for the upcoming legislative session. He believes that the State’s

housing issues should not be solved by removing city discretion. Big gains have been made in this area in satellite communities like Herriman, Eagle Mountain, and Saratoga Springs. Growth always creates transportation problems, and he believes the solution is not to push density but to instead push infrastructure out to undeveloped areas.

He is the sponsor of a bill related to the gas tax. The nation is divided into Petroleum Administration for Defense Districts (“PADD”), and Utah is in PADD 4. PADD 5 is on the west coast, where refineries have been regulated out of existence. The west coast is now demanding gas from PADD 4. Utah produces approximately 40% more gasoline than it uses and provides a lot of gas for Idaho, eastern Washington, and Las Vegas. Senator Brammer finds it frustrating to see the price point increasing in Utah due to demand caused by regulations on the West Coast. The bill would move the gas tax to the refiner level, which would be revenue-neutral to Utah. Gas that is leaving the state would be taxed, and those funds used for highway improvements, resulting in a decrease in savings of \$300 to \$500 for an average Utah family of four.

Senator Brammer reported that the Utah League of Cities and Towns (“ULCT”) and the Church of Jesus Christ of Latter-day Saints had reached a compromise on traffic studies and Transportation utility fees. He will likely co-sponsor a bill similar to one presented by Representative Petersen in 2025. Cities will be able to assess regardless of nonprofit status, but traffic counts will be determined on weekdays only. In response to a question raised by Mayor Jensen, Administrator Darrington reported that Staff is involved in League discussions and is in favor of Senator Brammer’s proposal.

Mayor Jensen remarked that he appreciated Senator Brammer’s comments at the meeting with the three newly elected school boards. Senator Brammer stated that Utah is in a better place in terms of education funding stability. Education funding decreased significantly in 2007/2008 because it is tied to income tax, which is the most volatile tax during economic downturns. Over the past several years, surplus funds have been kept in an income stabilization fund that now has a balance of approximately \$480 million. Tax revenue would have been above trend, but the Big Beautiful Bill decreased that revenue. The budget is still on trend, but there will be no increased revenues. However, there is now a safeguard to protect education funding against tax revenue decreases. He reported that the districts are working cooperatively to ensure that everyone benefits.

Council Member Andersen asked if the gas tax bill would alter Class C road funds. Senator Brammer clarified that it should be revenue-neutral, and Class C road funds are non-negotiable in the bill. Some adjustments may be necessary over time to ensure that it remains revenue neutral. He believes the United States is ahead of everyone else because it invested in roads, clean water, electricity, and communications 50 years before other developed nations. Utah has the lowest poverty level in America because its government cares about getting the baseline quality of life issues like infrastructure right.

Council Member Andersen stated that every year, the City goes to great lengths to prove compliance with State affordable housing demands. However, Governor Cox’s advisory committee on the subject is comprised entirely of developers. Senator Brammer stated that sometimes one city out of 250 abuses its power, and developers turn to the legislature for resolution. People need to be treated fairly and property rights respected, but city sovereignty also

needs to be recognized. Council Member Andersen stated that the State holds road funding hostage for its affordable housing goals, but cities cannot control home prices or rents. Pleasant Grove is almost built out, and there will be a point where it cannot provide compliance with those goals. Council Member Williams added that housing prices will also continue to increase regardless of what the City Council does.

Senator Brammer stated that the legislature can try to play defense and prevent the State from encroaching further. Utah has had 18% growth over a 10-year period, and affordable housing is a market issue. He believes the framework needs to be shifted. The push is usually to add density, but that increases congestion and decreases quality of life. Impact fees do not cover large arterial roads, so more money is required to correct congestion issues that were created by the push for density. However, his is not the majority opinion on that issue. He believes that higher density results in a more left-leaning population, so Democrats in state government are in favor of density. It is important that the Council provides feedback to the ULCT. If they do not speak on an issue that is important to Pleasant Grove or express an opposing view, he encouraged the Council to contact him with that information.

Council Member Rogers stated that the federal government's inability to deal with healthcare has dumped the problem on the State. As a small business owner, it is nearly impossible to offer a healthcare plan due to the cost. However, his employees now may not have the ability to get affordable coverage on the marketplace. He asked about the State's plan to help small businesses offer health insurance to their employees. Senator Brammer stated that he is also a small business owner, and he cannot offer healthcare to his highly compensated employees. However, he does not believe there is currently a solution due to the way that the federal government regulates healthcare. The Medicaid expansion was based on the federal government paying 90% of bills, and the State cannot afford to pay more than 10% without substantially increasing taxes. Council Member Rogers stated that if people are not insured, that also creates costs from overuse of emergency rooms and other well-documented costs of having an uninsured populace. Senator Brammer stated that the State cannot afford to solve that problem. Council Member Rogers remarked that that is analogous to how the Council feels when the State makes decisions that impose additional fees on cities.

## 11) PUBLIC HEARING ITEMS

- A. Public Hearing for an Ordinance (2026-01) to Adopt the Updated Stormwater Management Plan (SWMP) Updating and Including New Standard Operating Procedures; Adding New Appendices; Updating Certain Maps; and Other Necessary Changes; and providing for an Effective Date. *Presenter: Stormwater Operator, Baylor Hatch.***

Stormwater Operator, Baylor Hatch, reported that the resolution would address issues raised during the 2024 stormwater audit. The Stormwater Management Plan must be reviewed yearly and updated as necessary, and the list of updates were emailed to the Council.

Mayor Jensen opened the Public Hearing. There were no comments. The public hearing was closed.

**ACTION:** Council Member Rogers moved to ADOPT Ordinance 2026-01 to Adopt the Updated Stormwater Management Plan (SWMP) Updating and Including New Standard Operating Procedures; Adding New Appendices; Updating Certain Maps; and Other Necessary Changes; and providing for an Effective Date. Council Member LeMone seconded the motion. The motion carried unanimously with Council Members Andersen, Williams, LeMone, and Rogers voting “Yes.”

**B. Public Hearing for a Resolution (2026-01) to Amend the Comprehensive Fee Schedule by Adjusting certain Recreation Department Fees and including a Sewer Connection Fee in the Building Fees; and providing for an Effective Date. Presenters: Director Zollinger and Attorney Petersen.**

Recreation Director, Megan Zollinger reviewed the proposed Comprehensive Fee Schedule changes for the Recreation Center.

- Non-resident pricing was corrected to reflect the 25% non-resident upcharge.
- Charges for the Halloween event were removed.
- Adaptive programming fees were added.
- Pool and rental fees were adjusted to reflect increased costs.

Attorney Petersen reported that the \$265 Sewer Connection Fee was also added to the Comprehensive Fee Schedule. It is not a new or increased fee, but it was not previously included in the schedule and was added to ensure consistency and transparency.

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

**ACTION:** Council Member Rogers moved to ADOPT Resolution 2026-01 to Amend the Comprehensive Fee Schedule by Adjusting certain Recreation Department Fees and including a Sewer Connection Fee in the Building Fees; and providing for an Effective Date. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, Williams, LeMone, and Rogers voting “Yes.”

**C. Public Hearing for an Ordinance (2026-02) to Amend City Code Section 10-11D-2-C: Permitted Principal Uses in the Commercial Sales-2 (CS-2) Zone, to Add Use 4824 (Gas Pressure Control Stations) to the List of Permitted Uses within the Zone. Applicant: Kevin Mulvey for Questar Gas Company. Presenter: Director Cardenas.**

Community Development Director, Daniel Cardenas, presented the Staff Report and explained the process of depressurizing gas for residential and commercial uses. Gas pressure control stations are currently permitted in all residential zones. The proposed facility will be located on 700 East near Smith’s Grocery in the CS-2 Zone. As the zone did not currently permit Use 4824, a Code Text Amendment was required.

Director Cardenas reported that after consideration, the Planning Commission forwarded a unanimous recommendation of approval.

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

**ACTION:** Council Member Andersen moved to ADOPT Resolution 2026-02 to Amend City Code Section 10-11D-2-C: Permitted Principal Uses in the Commercial Sales-2 (CS-2) Zone, to Add Use 4824 (Gas Pressure and Control Stations) to the List of Permitted Uses within the Zone. Council Member Williams seconded the motion. The motion carried unanimously with Council Members Andersen, Williams, LeMone, and Rogers voting “Yes.”

**D. Public Hearing for an Ordinance (2026-03) to Amend City Code Section 10-11-F-2-D: Permitted Principal Uses in the General Commercial (C-G) Zone, to Add Use 3424 (Metal Working Machinery and Equipment) to the List of Permitted Uses within the Zone. Applicant: Brian Fruit. Presenter: Director Cardenas.**

Director Cardenas presented the Staff Report and stated that the ordinance would add Use 3424, Metal Working Machinery and Equipment, to the C-G Zone. Areas of the City zoned C-G were indicated on the Zoning Map, and it was noted that the zone is intended for heavy commercial use. The applicant has a potential tenant that utilizes computer numerical control (“CNC”) machines to manufacture suspension valves for dirt bikes. A photograph of the valves was displayed.

After reviewing the proposal, the Planning Commission forwarded a unanimous recommendation of approval with the following qualifying provisions:

1. A storefront is required.
2. The maximum square footage for manufacturing use is limited to 3,500 square feet.
3. Amperage is limited to 400 amps per unit.

Council Member Rogers stated that the proposed use is materially different from those currently allowed in the zone and expressed concern about proximity to residential areas. Director Cardenas reported that the largest C-G Zone is located on State Street and was previously in the Manufacturing Zone. The Planning Commission understood that the Code Text Amendment would apply to the entire zone, not just the applicant’s building, and the qualifying provisions were proposed to mitigate any potential negative impacts.

Council Member Rogers believed the area was rezoned with the goal of converting State Street to a commercial area and move away from industrial manufacturing. He wants to encourage businesses in Pleasant Grove but was concerned about potential problems. In response to his question, Director Cardenas stated that it is difficult to dictate hours of operation, but the Planning Commission proposed requiring a storefront to maintain the purpose of the current zone. However, the proposal would add a manufacturing use to a commercial zone.

Council Member Andersen stated that the power limitation would also limit the use. Director Cardenas agreed that it would be limited to light manufacturing such as CNC machines, not heavy manufacturing machinery.

The applicant, Brian Fruit, stated that he owns the entire project, including the salon and bicycle store. The tenant would occupy the rear building, which has a small office and warehouse on the first floor as well as an office on the second floor. They would use the front office area as a showroom. He provided a sample of the suspension valve and explained that it would be manufactured in an enclosed CNC machine. These types of parts are typically manufactured in Asia, but the federal government is imposing tariffs on the goods and encouraging manufacturing in the United States. The product has a high price point and is designed to provide a smoother ride on dirt bikes. Mr. Fruit noted that his property borders the Manufacturing Zone. The potential tenant manufactures similar parts in other areas of Utah and has created hundreds of jobs in the State.

In response to a question from Council Member Rogers, Mr. Fruit reported that the tenant will have consumer-direct and wholesale sales, as well as some international sales.

Mayor Jensen opened the public hearing.

*Tina Fontana* asked about noise and environmental impacts, as well as the number of large trucks entering and exiting the property.

Director Cardenas stated that the building is located on Industrial Drive, and semitrucks and large vehicles travel on both that road and State Street regularly. The tenant will receive materials shipments weekly, and outgoing shipments will be via parcel services. City noise regulations limit the decibels that can be generated regardless of the zone or use. Additionally, limiting the amperage to 400 amps will prevent the tenant from operating large machinery. Council Member Andersen remarked that the 3,500-square-foot maximum square footage will also limit the use.

*Justin Neilson* has lived in Pleasant Grove for 49 years. The subject area was the core of the City's manufacturing, and everything else was built around that zone. The industrial area is giving way to pie shops and dance studios on the west side of State Street, but that could change. He believes the property should be rezoned. CNC machines are self-contained and the wattage will be limited. There are already a lot of trucks in the area. He does not believe noise will be an issue.

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

Council Member Rogers remarked that he would rather rezone the subject property than allow the use in the entire C-G Zone. However, he understood that was not what was before the Council. The building is well-suited for the use, but all the buildings within the zone may not be.

Attorney Petersen stated that the parcel includes commercial uses like the salon and other businesses that face State Street. Rezoning the property to allow more intense manufacturing uses would negatively impact those businesses, as well as neighboring properties. Staff was initially not in favor of the proposal. The Planning Commission proposed the qualifying provisions

because they felt that it was similar to a Conditional Use Permit in that the restrictions would allow the use without negative impacts on the surrounding commercial uses.

Director Cardenas reported that the Planning Commission considered the option of rezoning the property but wanted to encourage continued commercial use of the property. Council Member Andersen stated that the qualifying provisions will protect neighboring businesses.

Council Member Rogers stated that he was concerned about approving the use, but the zone does allow automobile repair shops and other businesses that operate similar light-duty machinery and generate similar levels of noise. He appreciated the Planning Commission taking the time to draft limitations to hopefully make it work with the other businesses in the zone.

**ACTION:** Council Member Williams moved to ADOPT Resolution 2026 to Amend City Code Section 10-11-F-2-D: Permitted Principal Uses in the General Commercial (C-G) Zone, to Add Use 3424 (Metal Working Machinery and Equipment) to the List of Permitted Uses within the Zone. Applicant: Brian Fruit. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, Williams, LeMone, and Rogers voting “Yes.”

## 12) **ACTION ITEMS READY FOR VOTE**

### **A. To Consider for Adoption a Resolution (2026-02) Adopting Procedures Governing the Process for Filling Midterm Vacancies in City Council Offices; and Providing for an Effective Date. *Presenter: Attorney Petersen.***

Attorney Petersen reported that the proposed resolution was based on previous discussions with the City Council. A mid-term vacancy will be filled in the near future, and they wanted to ensure consistency and predictability in the process. Staff compared processes from other cities presented that information the Council, whose feedback was incorporated into the resolution. State statute had changed since the last mid-term vacancy was filled. The City Council was previously allowed to go into Executive Session to discuss candidate qualifications, but that is no longer an option. Under the new law, all discussion must be held during the public meeting.

The process is as follows:

1. A question-and-answer period will be conducted during the public meeting and the vote will be via secret ballot.
2. Any ties will be broken pursuant to State Code.
  - If at any time during voting a candidate receives at least three votes, they will automatically fill the vacancy.
  - If no one receives three votes in the first round of voting, it will be narrowed to two candidates via a coin toss.
3. The Mayor only votes in case of a tie.

In response to a question raised by Council Member LeMone, Attorney Petersen confirmed that applications will be available online on January 7. Completed applications must be hand-delivered

to City Hall no later than January 21, and the public meeting will take place on January 27. The application period must remain open for at least 14 days, and the vacancy must be filled within 30 days of January 6. The selected candidate will be sworn in at the first City Council meeting in February. The information will be published on the City website and social media.

In response to a follow-up question from Council Member LeMone, Administrator Darrington stated that it would not be possible to create a system for accepting applications online by January 7, but Staff can research ways to accept such forms electronically in the future. Attorney Petersen stated that some certifications would be better done in person. For example, applicants must fill out and sign Statement of Qualifications, and candidates for City Council elections must file in person. The process is different from typical job applications because it is an appointment to elected office. Council Member LeMone stated that she wants to make the process as easy as possible.

Council Member Rogers asked for clarification on Item 2(b), which states, “Each Council member, excluding the Mayor, shall nominate one of the candidates to advance by writing the candidate’s name on a ballot and submit them to the City Recorder.” Attorney Petersen stated that if there are 15 candidates and four voting members, a maximum of four candidates will advance to the second round of voting. If a candidate receives three votes in the first round, they will fill the position. If all four candidates receive one vote each, the tie will be broken by a coin toss.

Council Member Rogers proposed that an Open Session be added to the agenda to allow members of the public to speak on the candidates. Attorney Peterson reported that a public comment period was not included in any of the other cities’ policies she reviewed and is not contemplated in State statute. Council Member Rogers stated that the statute requires the discussion to be conducted publicly for a reason. The nominee will be appointed, not elected, and he believes it is appropriate for residents of Pleasant Grove to have input on the process. An alternative would be to hold a meet-and-greet prior to the meeting so the public can meet the potential candidates. He does not want to give the appearance that the Council has already chosen a candidate and believes the public should be very involved in the process.

Administrator Darrington discussed logistical considerations with holding an Open Session. If there are 10 candidates and each brings their neighbors to speak on their behalf for three minutes each, it could be a very long meeting. The meeting would turn into a campaign, and he did not know what that would accomplish. It would be ideal if people could ask questions of the Council or share their opinions after they hear the candidate speak, but it is more likely that people will attend in support of a candidate and use their time accordingly. Mayor Jensen suggested that the individuals’ names could be posted after the January 21 cutoff date. Residents could then email their Council representative with their opinion on the candidates.

Council Member Williams was excused at 7:54 p.m.

Council Member LeMone recommended that the candidates be invited to film a three-minute video to post on the City’s website and Facebook page. Administrator Darrington reported that each candidate will respond to three questions selected by the Council, and their responses could be made public. Council Member LeMone stated that it would be easy for candidates to create a

video, and she agrees with Council Member Rogers that they should be required to put forth some effort and be under public scrutiny if they want to be a public official. Mayor Jensen stated that other cities ask candidates why they are running.

Council Member LeMone shared that Lehi held a panel to fill their vacancy which was filmed and made available to the public prior to making a decision. The process was discussed. Attorney Petersen stated that the Council could choose to hold a panel or post other information in addition to the nomination process at the public meeting. Council Member LeMone stated that people should know who wants to be one of the five people representing the 43,000 residents of Pleasant Grove, and it is better to be open and transparent. She believes candidates should be asked to create a three-minute video that can be posted on the City website. Attorney Petersen indicated that it would be a better idea than holding an Open Session.

Council Member Rogers stated that the public should have the opportunity to submit comments to the Council for review prior to the meeting. Attorney Petersen noted that the list of applicants will be public, and residents have the right and opportunity to email the City Council at any time. The extra step will give the public more information and increase the likelihood of comments. Council Member Rogers stated that the City does not have a high participation in elections, and the appointment is outside of the election schedule. It is the City's responsibility to get the word out to the public so they know that it is happening and have the opportunity to express their opinions. He understands that the process is different from an election.

Council Member Andersen remarked that some residents did not want to go through the six-month election process and knew that the Council would be appointing a member.

Attorney Petersen stated that Staff will explore the option of posting pre-recorded messages on the website but cautioned against soliciting comments via social media. She recommended that comments be collected via a link on the website or email. Administrator Darrington suggested that if videos are required, they should be submitted with the application and be a maximum of three minutes long. The videos can be published along with the written answers to the three Council questions within approximately one day of the close of the application period, and residents can be instructed to email their opinions to their elected official.

Council Member LeMone was opposed to turning off comments on social media posts about the candidates, as she believes they should remain open, as they would be for a regular election. Attorney Petersen pointed out that comments cannot be limited to residents of Pleasant Grove, so people who would not have a say in a regular election would be able to speak to the candidates. Mayor Jensen stated that the City cannot be expected to answer on a candidate's behalf. Attorney Petersen recommended that comments be directed to elected officials or the City website, as there needs to be a streamlined, focused process.

Council Member Rogers agreed with Council Member LeMone that comments should be open. Those comments may not affect the outcome, but it is important to give people the right to say it. He agrees that an Open Session would probably end up being more of a cheerleading session, but he liked the idea of providing multiple ways for people to comment on the candidates. Mayor

Jensen stated that comments should be held to the same standards as other social media posts, and inappropriate comments should be removed.

Applications will be available on January 7. Candidates will be asked to fill out the application, questionnaire, and all requisite paperwork. They are also encouraged to submit a three-minute or shorter video with their application. The video should include an introduction and why they would like to serve on the City Council. Responses to the three Council questions must be typed, not handwritten. Once the application period closes on January 21, Staff will post the responses and videos on the City website. Social media posts will also be made linking to the information on the website.

In response to a question, Attorney Petersen stated that the resolution directly aligns with the State code. The social media process that was discussed should not be included in the written policy as it could cause issues with consistency and compliance.

**ACTION:** Council Member Andersen moved to ADOPT Resolution 2026-02 Adopting Procedures Governing the Process for Filling Midterm Vacancies in City Council Offices; and Providing for an Effective Date. Council Member LeMone seconded the motion. The motion carried unanimously with Council Members Andersen, LeMone, Rogers, and Williams voting “Yes.”

- B. To Consider Awarding Black Forest Paving the 1100 East Area Water Line and Roadway Reconstruction Project Bid with a Total Bid Base Price of \$1,231,834.55 and Authorize the Mayor to Sign the Notice of Award and Authorize the Mayor to Sign the Notice to Proceed and Agreement Upon Receipt and Approval of Final Contract Documents. *Presenter: Capital Projects Manager Britton Tveten.***

Capital Projects Manager, Britton Tveten, reported that the concept, design, and contract were all completed by Staff. A total of 18 bids were received for the project. Black Forest Paving has a good reputation, and he believes they will do a good job.

**ACTION:** Council Member Andersen moved to AWARD Black Forest Paving the 1100 East Area Water Line and Roadway Reconstruction Project Bid with a Total Bid Base Price of \$1,231,834.55 and Authorize the Mayor to Sign the Notice of Award and Authorize the Mayor to Sign the Notice to Proceed and Agreement Upon Receipt and Approval of Final Contract Documents. Council Member Rogers seconded the motion. The motion carried unanimously with Council Members Andersen, LeMone, Rogers, and Williams voting “Yes.”

- C. To Consider for Adoption a Resolution (2026-03) Authorizing the Mayor to Declare Two 2021 Ford F150 vehicles as Surplus and Direct that They be Disposed of According to the City's Policy for Disposing of Surplus Property; and Providing for an Effective Date. *Presenter: Director Giles.***

Parks Director, Deon Giles, reported that the two vehicles are part of the City’s fleet program and have reached end of service. It was time to surplus and replace them with new vehicles.

**ACTION:** Council Member Rogers moved to ADOPT Resolution 2026-03 Authorizing the Mayor to Declare Two 2021 Ford F150 Vehicles as Surplus and Direct that They be Disposed of According to the City’s Policy for Disposing of Surplus Property; and Providing for an Effective Date. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, LeMone, Rogers, and Williams voting “Yes.”

**13) ITEMS FOR DISCUSSION**

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

Police Chief, Keldon Brown, stated that he shares residents’ concerns about crosswalk safety. Pleasant Grove is not the only city along the Wasatch Front that has suffered fatalities in crosswalks, and there was another fatality in Saint George that morning. He is also concerned about domestic violence, drunk drivers, fentanyl, heroin, and methamphetamine, as well as drivers who speed and cause accidents. He passes those concerns on to his three-man crew every day. When they are not making arrests, they work to make the streets safer. They have not disregarded a single request for extra patrol enforcement in the City. The speed trailer is also at work gathering important data to help channel resources. They listen to citizen concerns, and their officers are very diligent. The City Council hears about a small portion of what they do to make the community and its children safe, but he cannot control the driving habits of the motoring public. Mayor Jensen thanked Chief Brown for his efforts and for volunteering an officer to speak on social media on behalf of the City.

Council Member Rogers stated that an accident occurred on 2600 North on Christmas Day. A gentleman ran into a parked car and his airbags deployed. The Pleasant Grove police officers on scene treated him with respect and dealt with the situation efficiently while having to be away from their families on Christmas Day. He sees and appreciates them. Chief Brown stated that the tow truck that parked by the cemetery was also struck. In response to a question raised by Mayor Jensen, he reported that the tow truck had been moved. There was also a seven-person family brawl on Christmas. It was a busy day.

Mayor Jensen stated that the City Council reviews Chief Brown’s email updates about what occurred the previous week and appreciates the work they do.

Council Member Andersen expressed gratitude for the City’s police officers and crossing guards and remarked that until every single person declares that they drive distracted, the problem will not be resolved. Children are being struck in crosswalks by distracted drivers, and people who say that they have not driven distracted are lying. It is a serious problem. Modern cars make it impossible to not drive distracted, as do cell phones, passengers, and highway signs.

Fire Chief, Drew Engemann, reported that the Fire Department is staying busy. There had been a handful of overdoses. A house fire occurred the previous week. He thanked the police officers who assisted by connecting the hose from the engine to the hydrant. The fire was extinguished quickly and there were no injuries. Some personnel resigned, but one new replacement had already

been hired. That individual is a police officer in another city. Additional hiring will be conducted following the results of the upcoming lieutenant test.

Capital Projects Manager, Britton Tveten, reported that there was no snow plowing in December, and water leaks were at an all-time low over the holidays. The Public Works Department is preparing for spring projects. He remarked that moisture is urgently needed in the City.

Parks Director, Deon Giles reported that his Staff would prefer to be plowing stuff rather than removing Christmas lights. The lights should be removed and in storage within two weeks.

Recreation Director, Megan Zollinger, reported that the Fitness Fair will be held on Saturday, January 10 at 9:00 a.m. The newly painted floor has brightened up the building. The Kids Zone pilot program will focus on children aged seven to 12. It begins on January 17 and will be held on Saturdays and Wednesdays in the multipurpose room. The program is free for members or \$2 per hour for non-members. Parents must be present at the Recreation Center. They were awarded a \$14,000 grant to purchase three all-terrain wheelchairs. Once the grant is received, they will order the chairs and put the program in place as part of the Berserker Blitz in Spring 2026. She thanked Extreme Motus for their assistance in writing the grant.

Library and Arts Director, Sheri Britsch thanked everyone who donated wreaths for the Pleasant Grove Historic Preservation Commission fundraiser. It was a fun and well-attended event. There were a lot of events at the library in December. The “Happy Noon Year” event had 347 attendees.

Finance Director, Denise Roy reported that the state audit is now posted on the website and had been submitted to the required entities. The federal audit will be completed by March.

In response to a question from Council Member LeMone, Administrator Darrington stated that he had provided potential dates for the pickleball court tour and hoped to schedule it for the following week. They will tour the courts at Lifetime Fitness in South Jordan.

**14) REVIEW AND DISCUSSION OF THE JANUARY 20, 2026, CITY COUNCIL MEETING.**

**15) MAYOR AND COUNCIL BUSINESS.**

Council Member Rogers expressed appreciation for City Staff and congratulated Mayor Jensen on his election.

Council Member Andersen acknowledged City Staff’s hard work.

**16) SIGNING OF PLATS.**

The following plat was signed: Richins Estate Subdivision Plat “A”.

**17) REVIEW CALENDAR.**

Administrator Darrington reported that Local Officials Day is January 21. The ULCT generally holds meetings in the morning, followed by lunch with State legislators. Senator Brammer and Representative Hawkins usually attend the lunch. Anyone interested in attending should email City Recorder Thorpe. The event usually runs from 10:00 a.m. to 1:00 p.m.

The meeting to appoint a new City Council member will be held on January 27 at 6:00 p.m., with dinner at 5:30 p.m.

The annual Budget and City Planning Work Session is scheduled for February 4. It will likely be held at Hale Center Theater.

Mayor Jensen thanked City Staff for their hard work, especially the quick Public Safety response to save a life in his neighborhood.

**18) ADJOURN**

**ACTION:** At 8:37 p.m., Council Member Andersen moved to ADJOURN. Council Member Rogers seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, LeMone, Rogers, and Williams voting “Yes.”

The City Council Minutes of January 6, 2026, were approved by the City Council on February 3, 2026.

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Wendy Thorpe, CMC

City Recorder

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

**PARTIAL PAYMENT ESTIMATE  
NO. 10**

Name of Contractor: ***FX Construction***  
 Name of Owner: ***Pleasant Grove City***  
 Date of Completion:      Amount of Contract:      Dates of Estimate:  
 Original: 15-Apr-25      Original: \$9,911,900.00      From: 1-Dec-25  
 Revised: 30-Dec-25      Revised: \$10,116,218.00      To: 31-Jan-26

Description of Job: <b><i>American Fork River Diversion Reconstruction</i></b>		
Amount	This Period	Total To Date
Amount Earned	\$71,915.00	\$10,095,308.00
Retainage Being Held	\$3,595.75	\$504,765.40
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$9,522,223.35
<b>Amount Due</b>	<b>\$68,319.25</b>	<b>\$68,319.25</b>

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.

Recommended by Horrocks Engineers

Date: 1/26/2026

***John E. Schiess, P.E.***  
Project Engineer

Accepted by: **FX Construction**

Date: 1/26/2026

Tyler Stoker  
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: 10 Jan-26

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
<b>Base Bid</b>									
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%	100.00%		\$276,500.00
7	North Vault	1.00	LS	\$553,300.00	\$553,300.00	1.02%	100.00%	\$5,665.00	\$553,300.00
8	Building Piping and Site Piping	1.00	LS	\$2,987,000.00	\$2,987,000.00	0.00%	100.00%		\$2,987,000.00
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	4.37%	99.37%	\$18,275.00	\$415,565.00
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	0.00%	95.00%		\$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	5.00%	100.00%	\$14,155.00	\$283,100.00

<b>Subtotal</b>					<b>\$9,911,900.00</b>			<b>\$38,095.00</b>	<b>\$9,890,990.00</b>
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	0%	100%	\$0.00	\$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	25%	100%	\$2,650.00	\$10,600.00
Change Order #6 - Connex Electrical Service					\$10,950.00	0%	100%	\$0.00	\$10,950.00
Change Order #7 - Flood Switch, Gate Modifications, Re-seeding					\$31,170.00	100%	100%	\$31,170.00	\$31,170.00

<b>Total</b>					<b>\$10,085,048.00</b>			<b>TOTAL</b>	<b>\$71,915.00</b>	<b>\$10,095,308.00</b>
								AMOUNT RETAINED	\$3,595.75	\$504,765.40
								RETAINAGE RELEASED		\$0.00
								PREVIOUS RETAINAGE		\$447,873.90
								PREVIOUS PAYMENTS		\$9,522,223.35
								<b>AMOUNT DUE</b>	<b>\$68,319.25</b>	<b>\$68,319.25</b>



# INVOICE

INVOICE NO: 75671

To: **CITY OF PLEASANT GROVE**  
70 S 100 E  
PLEASANT GROVE, UT 84062

DATE: 10/31/2025

JOB NO: 123715

**Job Name** COOK FAMILY PARK

### PAYMENT REQUEST # 28

ORIGINAL CONTRACT AMOUNT	\$	8,500.00
NET CHANGE BY CHANGE ORDER	\$	<u>23,923,014.26</u>
ADJUSTED CONTRACT AMOUNT	\$	<u><u>23,931,514.26</u></u>

TOTAL COMPLETED TO DATE	\$	23,610,814.16
LESS RETENTION	\$	<u>169,228.59</u>
TOTAL EARNED LESS RETAINAGE	\$	23,441,585.57
LESS PREVIOUS INVOICES	\$	<u>22,177,096.60</u>
<b>AMOUNT DUE THIS REQUEST</b>	\$	<u><u>1,264,488.98</u></u>

49-60-920  
BJT

This pay request may be paid after the mayor signs below on the next page

**PLEASE REMIT PAYMENT TO: BIG-D CONSTRUCTION**  
404 WEST 400 SOUTH  
SALT LAKE CITY, UTAH 84101

IF THERE ARE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE NOTIFY US AT ONCE.

**APPLICATION AND CERTIFICATION FOR PAYMENT**

DOCUMENT G702

**TO OWNER:**

CITY OF PLEASANT GROVE  
70 S 100 E  
PLEASANT GROVE, UT 84062

**FROM CONTRACTOR:**

BIG-D INC.  
404 W 400 S  
SLC, UT 84101

**PROJECT:**

COOK FAMILY PARK  
400 N 600 W  
PLEASANT GROVE, UT 84062

**VIA ARCHITECT:**

HORROCKS  
2162 WEST GROVE PARK SUITE 100  
PLEASANT GROVE, UT 84062

APPLICATION NO: 28

PERIOD FROM: 10/1/2025

PERIOD TO: 10/31/2025

PROJECT NO: 123715

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 8,500.00
2. Net change by Change Orders	\$ 23,923,014.26
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 23,931,514.26
4. TOTAL COMPLETED & STORED TO DATE (Column H on G703)	\$ 23,610,814.16
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$ 169,228.59
b. 5 % of Stored Material (Column F on G703)	\$ -
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 169,228.59
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 23,441,585.57
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 22,177,096.59
8. CURRENT PAYMENT DUE	\$ 1,264,488.98
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 489,928.69

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	24,274,980	(616,511)
Total approved this Month	264,545	-
<b>TOTALS</b>	<b>24,539,525</b>	<b>(616,511)</b>
NET CHANGES by Change Order	23,923,014	

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

**CONTRACTOR:**

By: Kurt Kobayashi Date: 11/13/2025

State of: Utah County of: Utah  
Subscribed and sworn to before me this 13th day of Nov, 20 2025

Notary Public: Jami Mascaro

My Commission expires: 08/22/2029



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . \$ 1,264,488.98

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Brett Wood Date: 1/27/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**OWNER'S REP. CERTIFICATE FOR PAYMENT**

By: Neal Winterton Date: 1/28/2026

Mayor Eric Jensen \_\_\_\_\_

CONTRACTOR: BIG-D INC.  
PROJECT: COOK FAMILY PARK

SCHEDULE of VALUES  
PROJECT NO: 123715

DATE: 10/31/2025  
PAY APP: 28

A ITEM NO.	B DESCRIPTION OF WORK	C % ITEM OF TOTAL	D SCHEDULE OF VALUES	E CHANGE ORDERS	F REVISED SCHEDULE OF VALUES	G WORK COMPLETED		H MATERIALS STORED	I TOTAL COMPLETED & STORED	J % TO DATE	K BALANCE TO FINISH	L LESS PREVIOUSLY BILLED	M AMOUNT DUE THIS REQUEST	N RETENTION WITHHELD 5%
						PREVIOUS APPLICATIONS	PAY REQUEST #28							
0.0	PRECONSTRUCTION	0.04%	8,500.00	-	8,500.00	8,500.00		-	8,500.00	100.00%	-	8,500.00	-	-
1.0	GENERAL CONDITIONS	4.97%	-	1,188,738.27	1,188,738.27	1,139,211.93	27,625.31	-	1,166,837.24	98.16%	21,901.03	1,082,251.33	32,920.45	51,665.45
10.0	SPECIALTIES	0.02%	-	5,528.00	5,528.00	3,093.66		-	3,093.66	56.96%	2,434.34	2,938.88	-	154.68
12.0	FURNISHINGS	6.29%	-	1,504,148.00	1,504,148.00	1,504,148.00		-	1,504,148.00	100.00%	-	1,504,148.00	-	-
31.0	EARTHWORK	42.33%	-	10,129,235.22	10,129,235.22	9,905,130.68	227,134.24	-	10,132,264.82	100.03%	(3,028.70)	9,409,874.15	722,390.78	(0.00)
	RESTROOM	7.05%	-	1,688,321.96	1,688,321.96	1,871,253.79	28,781.63	-	1,700,035.42	100.69%	(11,713.46)	1,625,449.07	68,473.31	6,113.04
	SPLASH PAD	8.01%	-	1,439,476.69	1,439,476.69	1,342,920.51	5,680.67	-	1,348,601.18	93.69%	90,875.51	1,275,774.48	37,142.33	35,684.37
	SITE WORK	28.32%	-	6,777,494.00	6,777,494.00	6,623,315.14	101,155.30	-	6,724,471.44	99.22%	53,022.56	6,307,565.53	388,068.63	28,837.28
	BUILDERS RISK	0.62%	-	147,919.87	147,919.87	143,386.48	2,551.17	-	145,937.63	98.66%	1,982.24	135,217.14	2,423.61	7,296.88
93.1	GENERAL LIABILITY INSURANCE	0.78%	-	187,484.38	187,484.38	181,716.85	3,235.37	-	184,952.22	98.66%	2,512.16	172,631.01	3,073.60	9,247.61
94.1	BONDS	0.49%	-	117,108.16	117,108.16	87,387.00		-	87,387.00	74.62%	29,721.16	87,387.00	-	-
98.1	CONTRACTOR CONTIGNECY	0.53%	-	127,885.64	127,885.64	3,061.73		-	3,061.73	2.39%	124,823.91	2,908.64	-	153.09
99.0	CM/GM OVERHEAD AND FEE	2.55%	-	609,694.07	609,694.07	591,001.33	10,522.39	-	601,523.72	98.66%	8,170.35	561,451.26	9,996.27	30,076.19
<b>TOTALS</b>		<b>100.00%</b>	<b>8,500.00</b>	<b>23,923,014.26</b>	<b>23,931,514.26</b>	<b>23,204,128.08</b>	<b>406,686.08</b>	<b>-</b>	<b>23,610,814.16</b>	<b>98.66%</b>	<b>320,700.10</b>	<b>22,177,096.60</b>	<b>1,264,488.58</b>	<b>169,228.59</b>

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
<b>GENERAL FUND</b>							
<b>10-13100 ACCTS REC.- CITY EMPLOYEES</b>							
3080	FRATERNAL ORDER OF	01092026	PD/DUES	01/09/2026	529.00	.00	
<b>10-15820 SDA EXPENSE ACCOUNT</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	1,152.02	.00	
<b>10-21355 CASH BONDS (NEW)</b>							
6219	PHILLIPS, FORREST W.	01112026	WARRANTY BOND INTEREST	01/12/2026	3,390.48	.00	
6219	PHILLIPS, FORREST W.	01122026	WARRANTY BOND RELEASE	01/12/2026	24,000.00	.00	
8220	TFC PLEASANT GROVE	01042026	BOND INTEREST	01/07/2026	489.69	.00	
8220	TFC PLEASANT GROVE	01052025	BOND INTEREST	01/07/2026	499.62	.00	
<b>10-21370 Construction Inspection Bond</b>							
6219	PHILLIPS, FORREST W.	01092026	TESTING & INSPECITON BOND INT	01/12/2026	795.68	.00	
6219	PHILLIPS, FORREST W.	01102026	TESTING & INSPECTION BOND REL	01/12/2026	1,492.50	.00	
<b>10-24230 DUES POLICE DEPARTMENT</b>							
3541	GROVE STATION LLC	1923	PD/VENUE RENTAL	01/10/2026	800.00	.00	
<b>10-24260 VOLUNTARY INSURANCE PAYABLE</b>							
309	AM. FAMILY LIFE ASSUR	642156	SUSPENSE PREMIUM	01/12/2026	205.90	.00	
<b>10-24350 SENIOR CITIZEN CLEARING</b>							
5478	MOUNTAINLAND ASSOCI	11302025	SR. CNTR/CONTRIBUTION	11/30/2025	1,865.00	.00	
5478	MOUNTAINLAND ASSOCI	12312025	SR. CNTR/CONTRIBUTION	12/31/2025	2,171.00	.00	
<b>10-34-280 AMBULANCE FEES</b>							
3350	GOLD CROSS SERVICES	4605	AMBULANCE BILLING SERVICES	12/31/2025	4,552.62	.00	
<b>10-36-900 MISCELLANEOUS REVENUE</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	496.28-	.00	
Total :					41,447.23	.00	
<b>GENERAL GOVERNMENT</b>							
<b>10-41-220 PUBLICATION EXPENSE</b>							
2234	DAILY HERALD	01222026	GEN GOV/SUBSCRIPTION	01/22/2026	247.00	.00	
Total GENERAL GOVERNMENT:					247.00	.00	
<b>JUDICIAL</b>							
<b>10-42-330 PROFESSIONAL SERVICES</b>							
2264	DALE, JACQUELINE	01152026	JUDICIAL/INTERPRETER	01/15/2026	114.00	.00	
Total JUDICIAL:					114.00	.00	
<b>NON-DEPARTMENTAL</b>							
<b>10-43-290 DUES &amp; SUBSCRIPTIONS</b>							
8160	TECHNOLOGY NET COM	5036	ANNUAL COMPENSATION SURVEY	01/01/2026	800.00	.00	
<b>10-43-310 LEGAL SERVICES</b>							
2745	ESPLIN WEIGHT, PLLC	24200	LEGAL SERVICES	01/16/2026	58.33	.00	
<b>10-43-320 AUDIT</b>							
3630	HANSEN, BRADSHAW, M	30879	AUDIT SERVICES	12/31/2025	12,897.00	.00	
<b>10-43-385 SPECIAL EVENTS</b>							
5033	MACEYS	405104	EXECUTIVE STAFF CHRISTMAS PA	12/16/2025	43.94	.00	
<b>10-43-760 TECHNOLOGY</b>							
4747	LES OLSON COMPANY	EA1618395	MONTHLY CONTRACTED SERVICE	11/17/2025	1,606.13	.00	
4747	LES OLSON COMPANY	EA1638898	MONTHLY CONTRACTED SERVICE	01/13/2025	1,643.95	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-43-770 Public Safety Trust Fund</b>							
2890	FIRST WATCH WELLNES	1000-12-2025	COUNSELING SERVICES	01/12/2026	534.00	.00	
3792	HEALTHIER YOU COUNS	01182026	FIRST RESPONDERS COUNSELING	01/18/2026	53.68	.00	
Total NON-DEPARTMENTAL:					17,637.03	.00	
<b>LEGAL SERVICES</b>							
<b>10-44-220 PUBLICATION EXPENSE</b>							
5091	MATTHEW BENDER & CO	48396680	LEGAL/UT ADVANCE CODE SERVIC	01/12/2026	326.38	.00	
Total LEGAL SERVICES:					326.38	.00	
<b>ADMINISTRATIVE SERVICES</b>							
<b>10-46-240 OFFICE EXPENSE</b>							
1760	CINTAS CORP	5312368908	ADM/FIRST AID SUPPLIES	01/12/2026	125.96	.00	
5729	ODP BUSINESS SOLUTIO	454144559001	ADM/OFFICE SUPPLIES	01/13/2026	25.04	.00	
<b>10-46-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	6132441919	MULTI DEPT/CELL PHONE EXEPNS	01/01/2026	40.01	.00	
Total ADMINISTRATIVE SERVICES:					191.01	.00	
<b>FACILITIES</b>							
<b>10-47-510 CITY HALL - HEATING EXPENSE</b>							
2716	ENBRIDGE GAS UT WY I	01222026	MULTI DEPT/HEATING EXPENSE	01/22/2026	188.52	.00	
<b>10-47-520 CITY HALL - POWER EXPENSE</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	1,808.94	.00	
<b>10-47-530 CITY HALL - BLDG MAINTENANCE</b>							
6647	QUALITY APPLIANCE SE	236355	CITY HALL/NEW ICE MAKER	01/05/2026	435.50	.00	
<b>10-47-550 PARKS - LIGHTS</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	666.50	.00	
<b>10-47-570 COMM DEV - BLDG MAINTENANCE</b>							
1521	CERTIFIED FIRE PROTE	51376	COM DEV/FIRE ALARM	01/14/2026	565.00	.00	
<b>10-47-580 OLD BELL SCHOOL - HEATING</b>							
2716	ENBRIDGE GAS UT WY I	01222026	MULTI DEPT/HEATING EXPENSE	01/22/2026	292.12	.00	
<b>10-47-600 POLICE - HEATING</b>							
2716	ENBRIDGE GAS UT WY I	01222026	MULTI DEPT/HEATING EXPENSE	01/22/2026	134.17	.00	
<b>10-47-620 POLICE - BLDG MAINT</b>							
1521	CERTIFIED FIRE PROTE	51409	PD/FIRE ALARM EXPENSE	01/15/2026	1,595.00	.00	
<b>10-47-640 FIRE/AMBULANCE - HEATING</b>							
2716	ENBRIDGE GAS UT WY I	01222026	MULTI DEPT/HEATING EXPENSE	01/22/2026	1,030.44	.00	
<b>10-47-650 FIRE/AMBULANCE - POWER</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	1,930.22	.00	
<b>10-47-660 FIRE/AMBULANCE - BLDG MAINT</b>							
1521	CERTIFIED FIRE PROTE	51355	FIRE/ALARM SERVICE	01/13/2026	1,080.00	.00	
4978	LOWRY OVERHEAD DOO	158182242	FIRE/OVERHEAD DOOR REPAIRS	01/16/2026	1,000.00	.00	
4978	LOWRY OVERHEAD DOO	158189251	FIRE/OVERHEAD DOOR REPAIRS	01/15/2026	268.63	.00	
<b>10-47-680 CEMETERY BLDG - HEATING</b>							
2716	ENBRIDGE GAS UT WY I	01222026	MULTI DEPT/HEATING EXPENSE	01/22/2026	493.38	.00	
<b>10-47-690 CEMETERY BLDG - POWER</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	25.70	.00	
<b>10-47-710 LIBRARY/SENIOR - HEATING</b>							
2716	ENBRIDGE GAS UT WY I	01222026	MULTI DEPT/HEATING EXPENSE	01/22/2026	519.56	.00	
<b>10-47-720 LIBRARY/SENIOR - POWER</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	723.72	.00	
<b>10-47-730 LIBRARY/SENIOR - BLDG MAINT</b>							
1521	CERTIFIED FIRE PROTE	51370	LIB/FIRE ALARM SERVICE	01/14/2026	445.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-47-750 PUMP HOUSE - HEATING</b>							
2716	ENBRIDGE GAS UT WY I	01222026	MULTI DEPT/HEATING EXPENSE	01/22/2026	194.12	.00	
2716	ENBRIDGE GAS UT WY I	01222026	MULTI DEPT/HEATING EXPENSE	01/22/2026	62.42	.00	
<b>10-47-760 PUBLIC WORKS - HEATING</b>							
2716	ENBRIDGE GAS UT WY I	01222026	MULTI DEPT/HEATING EXPENSE	01/22/2026	2,086.77	.00	
2716	ENBRIDGE GAS UT WY I	01222026	MULTI DEPT/HEATING EXPENSE	01/22/2026	20.71	.00	
<b>10-47-770 PUBLIC WORKS - POWER</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	1,202.71	.00	
<b>10-47-790 RENTAL PROPERTY EXPENSES</b>							
2716	ENBRIDGE GAS UT WY I	01222026	MULTI DEPT/HEATING EXPENSE	01/22/2026	173.66	.00	
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	139.87	.00	
<b>10-47-801 ELEVATORS</b>							
8376	TK ELEVATOR CORPORA	3009177925	SR. CENTER/ELEVATOR MAINTENA	01/01/2026	735.42	.00	
<b>10-47-810 SR CENTER - HEATING</b>							
2716	ENBRIDGE GAS UT WY I	01222026	MULTI DEPT/HEATING EXPENSE	01/22/2026	241.52	.00	
<b>10-47-820 SR CENTER - POWER</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	369.04	.00	
<b>10-47-830 SR CENTER - BLDG MAINT</b>							
1521	CERTIFIED FIRE PROTE	51347	SC/FIRE ALARM SERVICE	01/13/2026	430.00	.00	
<b>10-47-845 LIONS CENTER HEATING</b>							
2716	ENBRIDGE GAS UT WY I	01222026	MULTI DEPT/HEATING EXPENSE	01/22/2026	403.73	.00	
<b>10-47-910 ARTS - POWER</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	161.03	.00	
<b>10-47-920 HISTORIC LIBRARY-HEATING</b>							
2716	ENBRIDGE GAS UT WY I	01222026	MULTI DEPT/HEATING EXPENSE	01/22/2026	192.40	.00	
<b>10-47-930 HISTORIC LIBRARY - POWER</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	60.33	.00	
Total FACILITIES:					19,676.13	.00	
<b>ENGINEERING</b>							
<b>10-51-300 PPE SAFETY &amp; UNIFORM</b>							
1368	C-A-L RANCH STORES	16236/8	ENG/CLOTHING	01/09/2025	132.69	.00	
<b>10-51-332 PROFESSIONAL SERVICES</b>							
680	AVENUE CONSULTANTS,	13658	700 S SIGNAL WARRANT STUDY	01/13/2026	2,115.00	.00	
<b>10-51-745 SIGNALS &amp; FLASHERS</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	139.90	.00	
Total ENGINEERING:					2,387.59	.00	
<b>COMMUNITY DEVELOPMENT</b>							
<b>10-52-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	6132441919	MULTI DEPT/CELL PHONE EXEPNS	01/01/2026	198.76	.00	
9131	VERIZON WIRELESS	6132441919	MULTI DEPT/CELL PHONE EXEPNS	01/01/2026	80.02	.00	
<b>10-52-332 PROFESSIONAL SERVICES</b>							
4292	J.U.B. ENGINEERS, INC.	192197	COM DEV/GIS SERVICES	01/09/2026	853.50	.00	
6130	PETERSON, KENNETH C	25-008	COM DEV/CONTRACTED SERVICE	12/17/2025	700.00	.00	
Total COMMUNITY DEVELOPMENT:					1,832.28	.00	
<b>POLICE DEPARTMENT</b>							
<b>10-54-240 OFFICE EXPENSE</b>							
2122	CULLIGAN BOTTLED WA	465X28971002	PD/BOTTLED WATER	12/31/2025	33.90	.00	
<b>10-54-250 VEHICLE EXPENSE</b>							
3468	GREASE MONKEY #790	324767	PD/VEHICLE MAINTENANCE	12/15/2025	147.57	.00	
3468	GREASE MONKEY #790	325600	PD/VEHICLE MAINTENANCE	01/08/2026	125.08	.00	
3468	GREASE MONKEY #790	325602	PD/VEHICLE MAINTENANCE	01/08/2026	125.08	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5833	O'REILLY AUTOMOTIVE I	3623-218148	PD/VEHICLE MAINTENANCE	01/19/2026	45.98	.00	
<b>10-54-285 CELLULAR SERVICES</b>							
8100	T-MOBILE USA, INC.	12202025	PD/CELL PHONE EXPENSE	12/20/2025	1,479.09	.00	
9131	VERIZON WIRELESS	6132441919	MULTI DEPT/CELL PHONE EXEPNS	01/01/2026	767.77	.00	
<b>10-54-480 DEPARTMENTAL SUPPLIES</b>							
3012	FORENSIC NURSING SE	2499	PD/DEPARTMENTAL SUPPLIES	01/13/2026	178.50	.00	
8085	SYMBOL ARTS	0553082	PD/VIKING COINS	12/22/2025	1,737.76	.00	
<b>10-54-655 CADET PROGRAM</b>							
7505	SKAGGS COMPANIES, IN	450A3259331	PD/UNIFORM EXPENSE	01/14/2026	51.57	.00	
Total POLICE DEPARTMENT:					4,692.30	.00	
<b>FIRE DEPARTMENT</b>							
<b>10-55-280 TELEPHONE EXPENSE</b>							
9131	VERIZON WIRELESS	6132466082	FIRE/CRADLE POINT SERVICE	01/01/2026	120.05	.00	
<b>10-55-300 UNIFORM EXPENSE</b>							
2878	FIREFIGHTER SUPPLY C	1121	FIRE/PANTS	11/26/2025	415.63	.00	
<b>10-55-480 DEPARTMENTAL SUPPLIES</b>							
882	BeWISE MEDICAL WAST	2168	FIRE/BIOHAZARD WASTE REMOVA	08/14/2025	50.00	.00	
882	BeWISE MEDICAL WAST	2256	FIRE/BIOHAZARD WASTE REMOVA	10/08/2025	50.00	.00	
882	BeWISE MEDICAL WAST	2349	FIRE/BIOHAZARD WASTE REMOVA	12/05/2025	50.00	.00	
1060	BOUNDTREE MEDICAL, L	86054059	FIRE/DEPARTMENTAL SUPPLIES	01/08/2026	240.21	.00	
1060	BOUNDTREE MEDICAL, L	86059523	FIRE/DEPARTMENTAL SUPPLIES	01/13/2026	871.23	.00	
1060	BOUNDTREE MEDICAL, L	86061130	FIRE/DEPARTMENTAL SUPPLIES	01/14/2026	440.06	.00	
1060	BOUNDTREE MEDICAL, L	86066098	FIRE/DEPARTMENTAL SUPPLIES	01/20/2026	422.62	.00	
1060	BOUNDTREE MEDICAL, L	86066099	FIRE/DEPARTMENTAL SUPPLIES	01/20/2026	261.55	.00	
2123	CULLIGAN WATER COND	465X28962100	FIRE/DEPARTMENTAL SUPPLIES	12/31/2025	153.50	.00	
Total FIRE DEPARTMENT:					3,074.85	.00	
<b>ANIMAL CONTROL</b>							
<b>10-57-300 UNIFORM EXPENSE</b>							
9420	WESTPRO, INC.	71402	ACO/JACKETS	12/17/2025	210.00	.00	
Total ANIMAL CONTROL:					210.00	.00	
<b>STREETS</b>							
<b>10-60-250 VEHICLE EXPENSE</b>							
2681	ELITE REPAIRS AND SPE	4155	STR/VEHICLE REPAIRS	01/12/2026	262.45	.00	
3468	GREASE MONKEY #790	326061	STREETS/VEHICLE EXPENSE	01/20/2026	117.89	.00	
7169	SAFETY SUPPLY & SIGN	196629	STR/VEHICLE EXPENSE	01/07/2026	722.89	.00	
<b>10-60-275 STREET LIGHT POWER</b>							
7062	ROCKY MOUNTAIN POW	01022026	STR/STREET LIGHTS	01/02/2026	166.78	.00	
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	3,097.75	.00	
<b>10-60-276 STREET LIGHT INSTALLATION CITY</b>							
972	BLACK & McDONALD	76-1881508	STREET LIGHT INSTALLATION	12/18/2025	7,111.79	.00	
<b>10-60-277 Street Light Installation Dev</b>							
972	BLACK & McDONALD	76-1881506	STREET LIGHT INSTALLATION	12/18/2025	18,451.85	.00	
<b>10-60-278 STREET LIGHT MAINTENANCE</b>							
972	BLACK & McDONALD	76-1887576	STREET LIGHT MAINTENANCE	12/31/2025	483.69	.00	
<b>10-60-300 PPE SAFETY &amp; UNIFORM</b>							
974	BISCO	1711662	STR/DEPARTMENTAL SUPPLIES	01/13/2026	19.28	.00	
<b>10-60-330 ENGINEERING SERVICES</b>							
680	AVENUE CONSULTANTS,	13592	300 E 1100 N STOP WARRANT STU	01/12/2026	2,900.00	.00	
<b>10-60-480 DEPARTMENTAL SUPPLIES</b>							
81	ACE INTERMOUNTAIN R	45723	STR/WASTE REMOVAL	12/31/2025	299.16	.00	
4212	INTERMOUNTAIN TRAFFI	60049	STREETS/DEPARMENTAL SUPPLIE	12/08/2025	2,767.44	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7060	ROCKY MOUNTAIN LIFTS	7508	MOBILE COLUMNS INSPECTION	01/08/2026	751.40	.00	
Total STREETS:					37,152.37	.00	
<b>LIBRARY</b>							
<b>10-65-210 MEETINGS &amp; MEMBERSHIPS</b>							
5008	LYONS, JOANNA	101	LIB/COOKING DEMO	11/11/2025	705.00	.00	
<b>10-65-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	6132441919	MULTI DEPT/CELL PHONE EXEPNS	01/01/2026	39.68	.00	
Total LIBRARY:					744.68	.00	
<b>SR. CITIZEN CTR &amp; AUDITORIUM</b>							
<b>10-67-240 OFFICE EXPENSE</b>							
1760	CINTAS CORP	5312368910	SC/FIRST AID SUPPLIES	01/12/2026	167.03	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					167.03	.00	
<b>PARKS</b>							
<b>10-70-200 MOWER EXPENSE</b>							
675	AUTO ZONE STORES, IN	06231796322	PARKS/MAINTENANCE EXPENSE	12/31/2025	19.02	.00	
<b>10-70-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	6132441919	MULTI DEPT/CELL PHONE EXEPNS	01/01/2026	595.20	.00	
<b>10-70-320 SPRINKLER &amp; LANDSCAPE</b>							
81	ACE INTERMOUNTAIN R	45723	PARKS/WASTE REMOVAL	12/31/2025	245.70	.00	
4033	HYDROPOINT DATA SYS	176560	PARKS/WEATHER TRAK SERVICES	01/08/2026	3,946.92	.00	
<b>10-70-670 SAFETY EQUIP. &amp; SUPPLIES</b>							
4208	INTERMOUNTAIN FARM	1023641017	PARKS/CLOTHING	12/22/2025	173.08	.00	
<b>10-70-750 CHRISTMAS LIGHTS</b>							
9451	LB 413071	073601	PARKS/BOOM LIFT	12/05/2025	335.00	.00	
Total PARKS:					5,314.92	.00	
<b>RECREATION</b>							
<b>10-71-240 OFFICE EXPENSE</b>							
3571	GURR'S COPYTEC	N75224	REC/MEMBERSHIP BOOKLETS	01/07/2026	2,003.58	.00	
5729	ODP BUSINESS SOLUTIO	451165493001	REC/OFFICE SUPPLIES	01/15/2026	555.17	.00	
5729	ODP BUSINESS SOLUTIO	451600011001	REC/OFFICE SUPPLIES	01/15/2026	725.99	.00	
<b>10-71-270 POWER EXPENSE</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	712.82	.00	
<b>10-71-410 PROGRAM SUPPLIES &amp; EQUIPMENT</b>							
8219	TEXTILE TEAM OUTLET	9429	REC/DEPARTMENTAL SUPPLIES	01/19/2026	612.50	.00	
<b>10-71-420 CONTRACTED SERVICES</b>							
6540	PRO TECH PEST MANAG	27509	REC/PEST CONTROL	01/14/2026	115.00	.00	
8156	TCI SECURITY OF UTAH	41816	REC/ALARM MONITORING	01/20/2026	120.00	.00	
<b>10-71-480 DEPARTMENTAL SUPPLIES</b>							
5033	MACEYS	405133	REC/MEETING EXPENSE	01/09/2026	69.13	.00	
7420	SHIELD-SAFETY, LLC	02203334588	REC/AED	01/12/2026	268.51	.00	
Total RECREATION:					5,182.70	.00	
<b>LEISURE SERVICES</b>							
<b>10-72-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	6132441919	MULTI DEPT/CELL PHONE EXEPNS	01/01/2026	39.68	.00	
Total LEISURE SERVICES:					39.68	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>CUSTODIAL SERVICES</b>							
<b>10-74-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	6132441919	MULTI DEPT/CELL PHONE EXEPNS	01/01/2026	39.68	.00	
<b>10-74-420 CONTRACTED SERVICES</b>							
4316	JANI-KING OF SALT LAKE	SLC01260214	CLEANING SERVICES	01/01/2026	2,821.50	.00	
Total CUSTODIAL SERVICES:					2,861.18	.00	
Total GENERAL FUND:					143,298.36	.00	
<b>STORM DRAIN IMPACT FEE</b>							
<b>STORM DRAIN PROJECTS</b>							
<b>15-70-410 ST DR IMPACT FEE STUDY</b>							
3970	HORROCKS, LLC.	313000001065	STORM WATER MASTER PLANS	01/12/2026	14,692.68	.00	
Total STORM DRAIN PROJECTS:					14,692.68	.00	
Total STORM DRAIN IMPACT FEE:					14,692.68	.00	
<b>CLASS C ROAD FUND</b>							
<b>EXPENDITURES</b>							
<b>20-40-480 DEPARTMENTAL SUPPLIES</b>							
4542	KILGORE COMPANIES LL	1604780	CLASS C ROADS/GRAVEL	01/07/2026	344.65	.00	
4542	KILGORE COMPANIES LL	1605726	CLASS C ROADS/PATCHING MATE	01/15/2026	344.65	.00	
<b>20-40-982 3300 N 1450 W SIDEWALK</b>							
6955	RIDGELINE CONSULTAN	1217	CLASS C ROADS/3300 N WIDENING	12/31/2025	13,173.34	.00	
Total EXPENDITURES:					13,862.64	.00	
Total CLASS C ROAD FUND:					13,862.64	.00	
<b>STORM DRAIN UTILITY FUND</b>							
<b>GENERAL GOVERNMENT</b>							
<b>48-41-250 VEHICLE EXPENSE</b>							
2681	ELITE REPAIRS AND SPE	4074	STREETS/PLOW REPAIR	01/12/2026	2,890.85	.00	
5833	O'REILLY AUTOMOTIVE I	3623-217513	STRM DRN/DEPARTMENTAL SUPPL	01/13/2026	94.46	.00	
6278	PLEASANT GROVE BIG O	044250-10590	STRM DRN/NEW TIRES	12/15/2025	659.88	.00	
7122	R.P.M AUTO PARTS	212228	STRM DRN/VEHICLE EXPENSE	01/05/2026	215.26	.00	
<b>48-41-330 ENGINEERING SERVICES</b>							
3970	HORROCKS, LLC.	313000001069	MULTI DEPT ENGINEERING	01/12/2026	1,722.56	.00	
<b>48-41-370 DUMP FEE</b>							
81	ACE INTERMOUNTAIN R	45723	STRM DRN/WASTE REMOVAL	12/31/2025	4,795.74	.00	
<b>48-41-480 DEPARTMENTAL SUPPLIES</b>							
4019	HUMPHRIES, INC.	0002151790	STRM DRN/DEPARTMENTAL SUPPL	01/13/2026	208.75	.00	
<b>48-41-610 MISCELLANEOUS EXPENSE</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	33.92	.00	
Total GENERAL GOVERNMENT:					10,621.42	.00	
Total STORM DRAIN UTILITY FUND:					10,621.42	.00	
<b>CAPITAL PROJECTS FUND</b>							
<b>EXPENDITURES</b>							
<b>49-40-204 POLICE 2026</b>							
2967	FLOCK SAFETY INC.	84804	PD/FLOCK SAFETY LPR	01/17/2026	18,000.00	.00	
<b>49-40-508 ADMIN2026</b>							
2420	DESIGN WEST CO.	25191	SNOWFLAKES AND BANNERS	12/23/2025	2,687.84	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total EXPENDITURES:					20,687.84	.00	
<b>49-60-920 COOK FAMILY PARK</b>							
3970	HORROCKS, LLC.	313000001062	PIPE PLANT STREET AND SITE	01/12/2026	8,789.91	.00	
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	370.83	.00	
Total :					9,160.74	.00	
Total CAPITAL PROJECTS FUND:					29,848.58	.00	
<b>WATER FUND EXPENDITURES</b>							
<b>51-40-270 POWER EXPENSE</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	19,169.54	.00	
<b>51-40-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	6132433575	WATER/CELL PHONE EXPENSE	01/01/2026	92.10	.00	
<b>51-40-330 ENGINEERING</b>							
3970	HORROCKS, LLC.	313000001069	MULTI DEPT ENGINEERING	01/12/2026	2,460.80	.00	
3970	HORROCKS, LLC.	313000001069	MULTI DEPT ENGINEERING	01/12/2026	984.32	.00	
4292	J.U.B. ENGINEERS, INC.	192197	GIS SERVICES	01/09/2026	214.50	.00	
<b>51-40-340 TESTING &amp; ANALYSIS</b>							
6938	RICHARDS LABORATORI	117626	WATER TESTING	01/08/2026	825.00	.00	
6938	RICHARDS LABORATORI	117741	WATER TESTING	01/20/2026	806.00	.00	
<b>51-40-360 OPERATING PERMITS &amp; FEES</b>							
2450	DIVISION OF WATER RIG	A41251(55-962	REQUEST FOR EXTENSION OF TIM	01/13/2026	50.00	.00	
<b>51-40-480 DEPARTMENTAL SUPPLIES</b>							
81	ACE INTERMOUNTAIN R	45723	WATER/WASTE REMOVAL	12/31/2025	1,001.73	.00	
3974	HOSE & RUBBER SUPPL	02152894	WATER/DEPARTMENTAL SUPPLIES	01/08/2026	838.90	.00	
<b>51-40-481 CHEMICALS</b>							
8233	THATCHER COMPANY	202610010016	WATER/CHLORINE	01/02/2026	8,607.75	.00	
8233	THATCHER COMPANY	202610090000	WATER/CREDIT	01/07/2026	2,800.00-	.00	
<b>51-40-600 REPAIR &amp; MAINTENANCE</b>							
5482	MOUNTAINLAND SUPPLY	S107422203.0	WATER/DEPARTMENTAL SUPPLIES	11/06/2025	1,057.51	.00	
5482	MOUNTAINLAND SUPPLY	S107550221.0	WATER/DEPARTMENTAL SUPPLIES	01/07/2026	1,187.65	.00	
5482	MOUNTAINLAND SUPPLY	S107558235.0	WATER/DEPARTMENTAL SUPPLIES	01/12/2026	137.49	.00	
5482	MOUNTAINLAND SUPPLY	S107567285.0	WATER/DEPARTMENTAL SUPPLIES	01/14/2026	122.26	.00	
5482	MOUNTAINLAND SUPPLY	S107567358.0	WATER/DEPARTMENTAL SUPPLIES	01/14/2026	7.52	.00	
<b>51-40-740 EQUIPMENT</b>							
3424	GRAINGER, W.W. INC.	9772687464	WATER/EQUIPMENT	01/15/2026	516.00	.00	
5482	MOUNTAINLAND SUPPLY	S107579000.0	WATER/DEPARTMENTAL SUPPLIES	01/20/2026	159.00	.00	
Total EXPENDITURES:					35,438.07	.00	
<b>WATER CAPITAL PROJECTS</b>							
<b>51-70-960 GATEWAY WELL</b>							
3970	HORROCKS, LLC.	313000001059	PG BLVD WELL	01/12/2026	1,364.42	.00	
Total WATER CAPITAL PROJECTS:					1,364.42	.00	
Total WATER FUND:					36,802.49	.00	
<b>SEWER FUND EXPENDITURES</b>							
<b>52-40-240 OFFICE EXPENSE</b>							
990	BLUEFIN OFFICE GROUP	469834-00	SEWER/OFFICE FURNITURE	01/08/2026	7,781.40	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>52-40-330 ENGINEERING SERVICES</b>							
3970	HORROCKS, LLC.	313000001069	MULTI DEPT ENGINEERING	01/12/2026	246.08	.00	
<b>52-40-600 REPAIR &amp; MAINTENANCE</b>							
5628	NEVEREST EQUIPMENT	6621	SEWER/PARTS	07/28/2025	1,574.15	.00	
5628	NEVEREST EQUIPMENT	6693	SEWER/PARTS	09/09/2025	75.00	.00	
Total EXPENDITURES:					9,676.63	.00	
Total SEWER FUND:					9,676.63	.00	
<b>METROPOLITAN WATER DIST.</b>							
<b>53-40-320 AUDIT</b>							
3630	HANSEN, BRADSHAW, M	30878	AUDIT SERVICES	12/31/2025	4,200.00	.00	
<b>53-40-400 PROFESSIONAL SERVICES</b>							
2450	DIVISION OF WATER RIG	A41253(55-120	REQUEST FOR EXTENSION OF TIM	01/13/2026	50.00	.00	
<b>53-40-540 IRRIGATION WATER ASSESSMENTS</b>							
6581	PROVO RESERVOIR WAT	01222026	WATER ASSESSMENT EXPENSE	01/22/2026	18,687.13	.00	
Total :					22,937.13	.00	
Total METROPOLITAN WATER DIST.:					22,937.13	.00	
<b>SECONDARY WATER EXPENDITURES</b>							
<b>54-40-270 POWER EXPENSE</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	925.73	.00	
<b>54-40-330 ENGINEERING</b>							
3970	HORROCKS, LLC.	313000001069	MULTI DEPT ENGINEERING	01/12/2026	246.08	.00	
<b>54-40-480 DEPARTMENTAL SUPPLIES</b>							
974	BISCO	1711616	SEC WATER/DEPARTMENTAL SUPP	01/12/2026	233.59	.00	
5482	MOUNTAINLAND SUPPLY	S1075502593.	SEC WATER/DEPARTMENTAL SUPP	01/08/2026	404.37	.00	
<b>54-40-540 WATER SHARE ASSESSMENTS</b>							
6581	PROVO RESERVOIR WAT	01222026	WATER ASSESSMENT EXPENSE	01/22/2026	1,945.00	.00	
<b>54-40-600 REPAIR &amp; MAINTENANCE</b>							
5482	MOUNTAINLAND SUPPLY	S107559119.00	SEC WATER/DEPARTMENTAL SUPP	01/12/2026	492.68	.00	
<b>54-40-603 SECONDARY WATER PHASE 2</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	874.73	.00	
Total EXPENDITURES:					5,122.18	.00	
<b>CAPITAL PROJECTS</b>							
<b>54-70-937 Mill Ditch Canal Piping</b>							
3970	HORROCKS, LLC.	313000001185	MILL DITCH PIPING PROJECT	01/13/2026	9,662.25	.00	
Total CAPITAL PROJECTS:					9,662.25	.00	
Total SECONDARY WATER:					14,784.43	.00	
<b>EMPLOYEE BENEFITS EXPENDITURES</b>							
<b>57-40-506 WELLNESS PROGRAM</b>							
1851	CNS FLU & IMMIZATION	663575	IMMUNIZATION CLINIC FEE	01/09/2026	100.00	.00	
Total EXPENDITURES:					100.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total EMPLOYEE BENEFITS:					100.00	.00	
<b>SWIMMING POOL</b>							
<b>SWIMMING POOL</b>							
<b>71-73-380 HEATING</b>							
2716	ENBRIDGE GAS UT WY I	01222026	MULTI DEPT/HEATING EXPENSE	01/22/2026	647.23	.00	
<b>71-73-382 POWER</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	643.94	.00	
<b>71-73-392 BUILDING IMPROVEMENTS</b>							
5482	MOUNTAINLAND SUPPLY	S107567533.0	POOL/BUILDING IMPROVEMENTS	01/14/2026	251.52	.00	
5482	MOUNTAINLAND SUPPLY	S107568774.0	POOL/BUILDING IMPROVEMENTS	01/15/2026	60.96	.00	
Total SWIMMING POOL:					1,603.65	.00	
Total SWIMMING POOL:					1,603.65	.00	
<b>COMMUNITY CENTER</b>							
<b>72-71-060 COMMUNITY CTR - HEATING</b>							
2716	ENBRIDGE GAS UT WY I	01222026	MULTI DEPT/HEATING EXPENSE	01/22/2026	3,857.11	.00	
<b>72-71-061 COMMUNITY CTR - POWER</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	3,968.88	.00	
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	888.30	.00	
<b>72-71-062 COMMUNITY CTR - BLDG MAINT</b>							
130	ADP LEMCO, INC.	J85969	REC/ADJUST BASKETBALL UNIT	01/13/2026	1,225.00	.00	
1521	CERTIFIED FIRE PROTE	51245	REC/FIRE ALARM SERVICE	01/08/2026	820.00	.00	
<b>72-71-270 POWER EXPENSE</b>							
7062	ROCKY MOUNTAIN POW	01092026	MULTI DEPT/ELECTRICITY EXPENS	01/09/2026	2,639.74	.00	
<b>72-71-410 PROGRAM SUPPLIES &amp; EQUIPMENT</b>							
4740	LES MILLS UNITED STAT	SIV0614173	REC/ESSENTIAL LIVE PROGRAMS	01/06/2026	1,028.00	.00	
<b>72-71-740 Equipment</b>							
4558	KIRKHAM UPHOLSTERY	3373	REC/EQUIPMENT REPAIR	01/21/2026	80.00	.00	
Total :					14,507.03	.00	
Total COMMUNITY CENTER:					14,507.03	.00	
<b>RECREATION</b>							
<b>CARE TAX</b>							
<b>76-76-970 ARTS PROJECT 2024</b>							
4866	LITTLE, KATHRYN LAYCO	01152026	PG PLAYERS/REIMB. FOR SOUND	01/15/2026	4,549.01	.00	
Total CARE TAX:					4,549.01	.00	
Total RECREATION:					4,549.01	.00	
Grand Totals:					317,284.05	.00	

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Finance Director: \_\_\_\_\_

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Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.

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