



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

Notice is hereby given that the Pleasant Grove City Council will hold a **Work Session meeting at 4:30 p.m.** prior to the **regular meeting on Tuesday, February 17, 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. Work Sessions are not designed to hear public comment or take official action.

**AGENDA**

**4:30 P.M. WORK SESSION**

- a. Utility Rate Study
- b. Staff Business

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

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING AGENDA**
- 5. RECOGNITION OF THE PGHS 2026 DRILL TEAM 5A STATE CHAMPIONS**
- 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 20, 2026 meeting.
  - B.** To consider for approval Payment No. 19 to HydroVac Excavation for the Pressurized Irrigation Meters Installation Project.
  - C.** To consider for approval Change Order No. 4 to Geneva Rock Products, Inc. for the 2025 Pavement Preservation Project.
  - D.** Payment Approval Report for February 5, 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:**

- A. Public Hearing to consider an Ordinance (2026-005) for a zone change on approximately 1.98 acres of land from the RR (Rural Residential) Zone to the R1-10 Zone, located at 1381 North 600 West. Applicant: Scott Dent. *Presenter: Director Cárdenas*
- B. Public Hearing to consider an Ordinance (2026-006) to amend Section 10-11E-1-1: Table of Permitted, Conditional and Accessory Uses, to amend the qualifying provisions for mixed use developments, by making sales tax revenue generating uses required for mixed use development. *Presenter: Director Cárdenas*
- C. Public Hearing to consider an Ordinance (2026-004) to amend Section 10-6-2: Definitions, to Modify the definition of Building Height applicable to all residential and commercial buildings, including an effective date. *Presenter: Director Cárdenas* **This item has been continued.**

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

- A. To consider awarding the 800 North Area Waterline, Drainage and Roadway Reconstruction Project to Condie Construction Co., LLC with a base bid price of \$3,556,724.10 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*
- B. To consider for approval a Permit to Exceed Noise Restrictions for Geneva Rock Products, Inc. for the purpose of performing pavement preservation activities throughout various locations in the City between May 1, 2026 and August 31, 2026 from 10:00 pm to 7:00 am. *Presenter: Director Winterton*
- C. To consider Resolution (2026-08) authorizing the Mayor to sign a Cooperative Agreement between the Utah Division of Forestry, Fire, and State Lands and the City of Pleasant Grove regarding Wildland Fire Management; and providing an effective date. *Presenter: Fire Chief Engemann*

## **11. ITEMS FOR DISCUSSION:**

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

## **12. REVIEW AND DISCUSSION OF THE MARCH 3, 2026, 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: February 13, 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.

**ORDINANCE NO. 2026-005**

**AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, REZONING APPROXIMATELY 1.98 ACRES OF PROPERTY LOCATED AT APPROXIMATELY 1381 NORTH 600 WEST FROM THE R-R (RURAL RESIDENTIAL) ZONE TO THE R1-10 (SINGLE FAMILY RESIDENTIAL) ZONE, SCOTT DENT IS THE APPLICANT.**

**WHEREAS**, the property located at approximately 1381 North 600 West is currently located in the R-R (Rural Residential) zone where the minimum required square footage per lot is 0.5 acre and where having farm animals or animal husbandry is a permitted use; and

**WHEREAS**, the applicant intends to develop a residential subdivision having minimum lot sizes averaging 10,000 square feet, which is less than the 21,780 square feet as currently required in the R-R Zone; and

**WHEREAS**, the applicant is proposing to rezone the property into the RR (Rural Residential) Zone because of a newly propose residential subdivision with a future connecting road between 750 West and 680 West; and

**WHEREAS** the General Plan designation of Low Density Residential supports the R1-10, Single family Residential zone, on the property and the uses are cohesive with the existing as well as with the intended uses for the area; and

**WHEREAS**, on January 22, 2026 the Pleasant Grove City Planning Commission held a public hearing to consider the re-zone request; and

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

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

**WHEREAS**, on February 17, 2026 the Pleasant Grove City Council held a public hearing to consider the request; and

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

**WHEREAS**, at its meeting the Pleasant Grove City Council approved the request to rezone approximately 1.98 acres located at approximately 1381 North 600 West from the R-R Zone to the R1-10 Zone.

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

SECTION 1. The approximate 1.98 acres located at approximately 1381 North 600 West shall be rezoned from the R-R (Rural Residential) Zone to the R1-10 (Single Family Residential) Zone; said property being described as shown on Exhibit “A”.

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

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

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

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

SECTION 6. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council or Pleasant Grove City, State of Utah, on this 17<sup>th</sup> day of February, 2026.

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

ATTEST:

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

(SEAL)

**Exhibit “A”**



# City Council Staff Report

February 17, 2026

## REZONE

<b>REQUEST</b>	Request for a zone change from the RR (Rural Residential) Zone to the R1-10 (Single-Family Residential) Zone.	
<b>APPLICANT</b>	Scott Dent	
<b>GENERAL PLAN</b>	Single-Family Residential (Low Density)	
<b>ADDRESS</b>	1381 North 600 West	
<b>STAFF RECOMMENDATION</b>	Approve the proposed zone change	
<b>ATTACHMENTS</b>	Aerial Map	4
	Zoning Map	5
	General Plan Designation	6

## Background and Applicant's Proposal

On December 23, 2025, the applicant completed their application to rezone the property located at 1381 North 600 West from the Rural Residential (RR) Zone to the R1-10 (Single-Family Residential) Zone. The total area to be rezoned is approximately 1.98 acres of land.

The "Makin Dreams" development is a residential neighborhood development located just to the north of the subject property. The Makin Dreams development was rezoned from the RR Zone to the R1-10 Zone in 2022, and then was subdivided into 33 lots in 2022. The subject property is proposed to be an extension of the Makin Dreams development. The applicant is requesting a rezone for the subject property, similar to what was approved for the Makin Dreams development, to subdivide it into a few new lots and to connect 750 West and 680 West.

The subject property is currently developed with a single-family house and an accessory building. Most of the surrounding developable land has been developed with single-family homes, or is intended to be developed with single-family homes. The properties to the south and east are in the R1-8 Zone, the properties to the west are in the R1-12 Zone, and the properties to the north are in the R1-10 Zone.

## **Analysis**

### Intent Statements:

The intent of the existing RR (Rural Residential) Zone is "...to provide areas on the fringes of the corporate area of the city where residential uses may be harmoniously integrated with incidental agricultural pursuits. This zone is intended to allow the keeping of farm animals and fowl in conjunction with single-family dwelling units to an extent consistent with said development, and in proportion to the amount of land area provided for this purpose. It is intended, at the same time, to retain land in parcels large enough to provide efficient and attractive development as urban uses extend in an orderly manner into these areas. The R-R zone is also intended to accommodate residential developments which are oriented to an equestrian lifestyle. This would allow the design of a residential community which could contain noncommercial stables, training areas and equestrian trails as an integral part of the development."

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

### Zoning Requirements:

The minimum lot size in the current RR zone is ½ acre (21,780 square feet), and the minimum lot size in the proposed R1-10 zone is 10,000 square feet. Permitted uses in the R1-10 zone include single-family dwellings, accessory apartments, various utility functions, religious activities, and parks.

The RR Zone permits all of the above uses in addition to light agricultural uses such as orchards and vineyards, field and seed crops, and the keeping of some farm animals, based on the amount of available acreage. For each acre, a property owner may have up to 2 of the following animals: Bovid (cows, goats, sheep, etc.), Equidae (horses, donkeys, etc.), or Sus Scrofa (pigs, hogs, etc.).

Alternatively, they may have 25 fowl (chickens, ducks, pigeons, etc.) or 25 rabbits or hares per acre.

The R1-10 Zone removes the animal rights in favor of having slightly smaller lots. Chickens are still permitted, but only at a maximum of 10 chickens on a lot that has at least 18,000 square feet.

### General Plan Provisions:

On the 2023 General Plan Future Land Use Map (page 11), this area is located in the Single-Family Low Density area, which includes the R1-15, R1-12, and R1-10 zones. The general plan states that "These areas are intended to serve as a buffer between Medium Density Residential and the Very Low/Rural Residential areas, and should maintain densities of two to four units per acre." (General Plan, page 13) The proposed zone change is in conformance with the guidelines set forth by the General Plan.

Because the general plan supports the rezone of the subject property from the RR Zone to the R1-10 Zone, because the subject property is adjacent to similarly-sized zones to the R1-10 Zone, and because the applicant's proposed rezone encompasses an area that would meet the minimum requirements

outlined in the general plan and in the zoning ordinances for the R1-10 Zone, Staff recommends the Planning Commission to forward a positive recommendation of approval for the rezone of the subject property from the RR to the R1-10 Zone.

## **Recommendation from Planning Commission**

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on January 22, 2026.

**1. Public Hearing: Rezone – Located at 1381 N 600 W  
(North Field Neighborhood)**

Public Hearing to consider the request of Scott Dent for a zone change on approximately 1.98 acres of land from the RR (Rural Residential) Zone to the R1-10 Zone, located at 1381 North 600 West. (Legislative Item)

### **RECOMMEND APPROVAL**

**MOTION:** Commissioner Redding moved that the Planning Commission forward a recommendation of APPROVAL to the City Council for the request of Scott Dent for the rezone of approximately 1.98 acres of land located at 1381 North 600 West from the Rural Residential Zone to the R1-10 Zone; and adopting the exhibits, conditions, and findings of the Staff Report.

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

Motion by: Commissioner Redding

Seconded by: Commissioner Patten

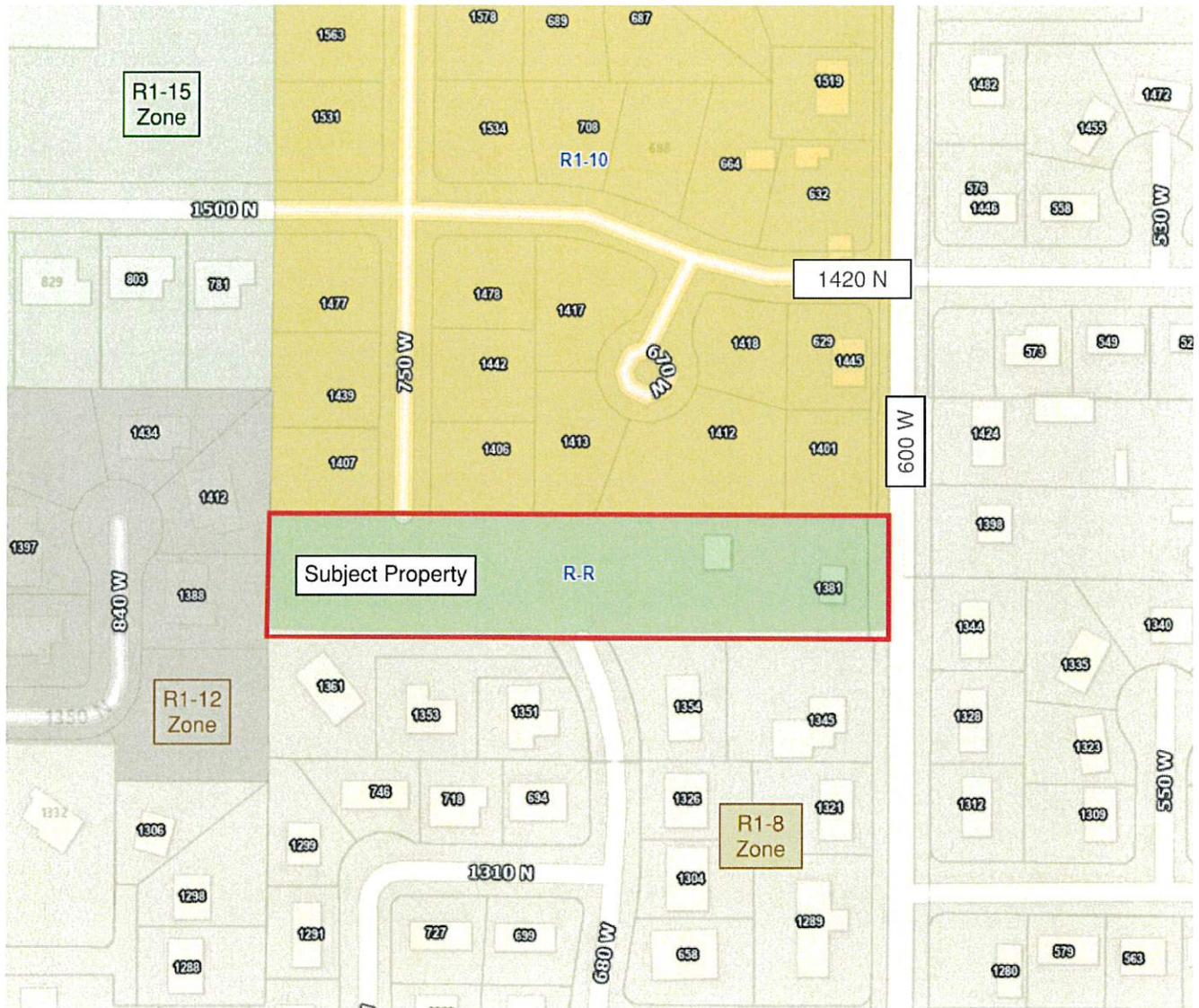
AYE VOTES: Chair Martineau, Commissioners Butler, Fugal, Patten, Shirley, Redding, Trickler

NAY VOTES:

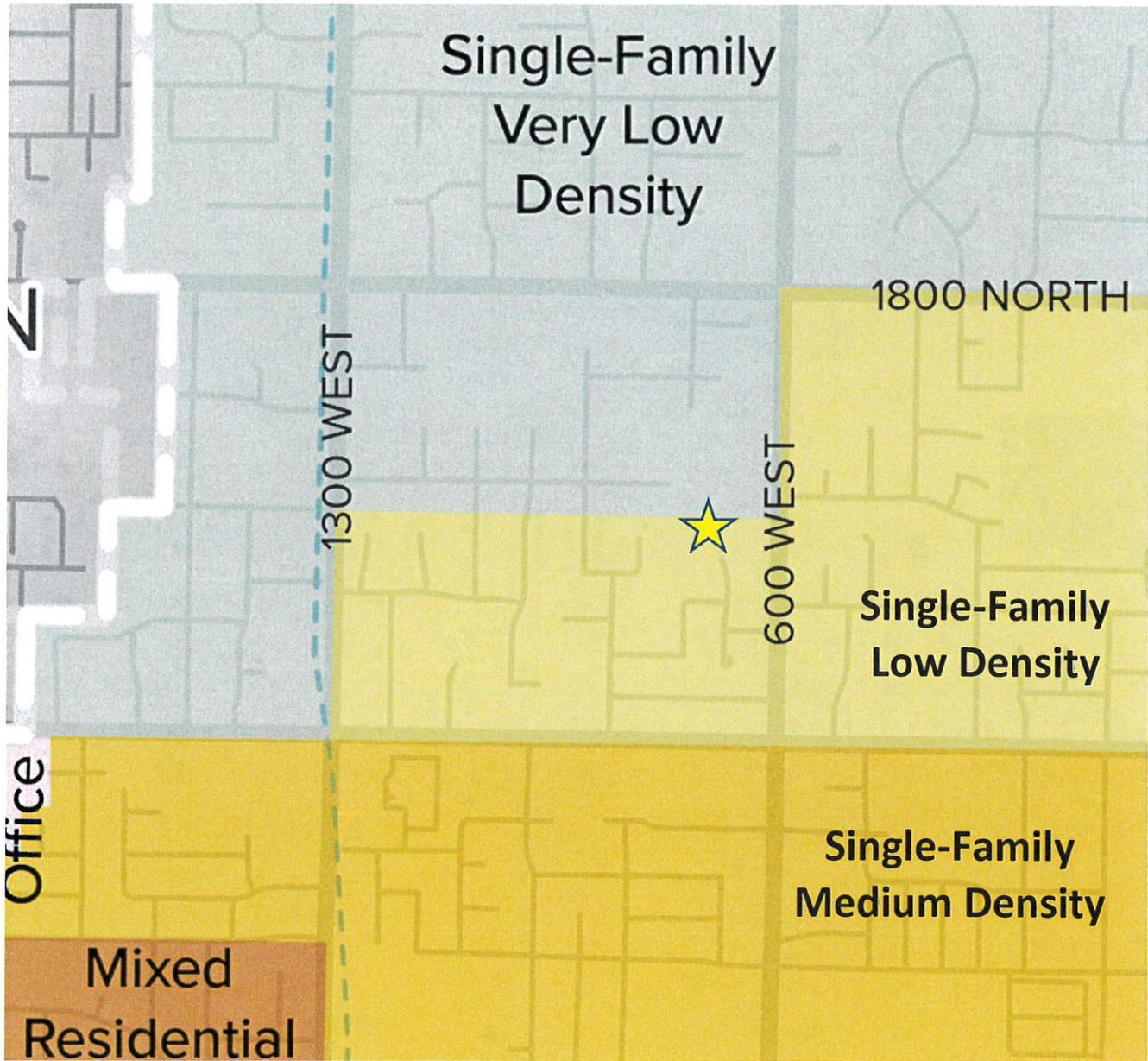
# AERIAL MAP



# ZONING MAP



**GENERAL PLAN FUTURE LAND USE MAP DESIGNATION**



 = Subject Property

**ORDINANCE NO. 2026-006**

**AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTION 10-11E-1-1: TABLE OF PERMITTED, CONDITIONAL, AND ACCESSORY USES IN THE DOWNTOWN VILLAGE ZONE; BY AMENDING THE QUALIFYING PROVISIONS FOR USE #1133 (MULTI-FAMILY DWELLINGS); AND AMENDING THE LAND USE NUMBER TO CORRECTLY IDENTIFY THE RETAIL OF HEATING AND PLUMBING EQUIPMENT; INCLUDING AN EFFECTIVE DATE (PLEASANT GROVE CITY, APPLICANT).**

**WHEREAS**, the qualifying provisions for Use #1133, Multi-Family Dwellings, in the Downtown Village Zone, currently permit three residential units for every 1000 square feet of commercial or retail space; and

**WHEREAS**, under the current code, the qualifying provisions for Use #1133 allow for any type of commercial use to be associated with mixed use buildings; and

**WHEREAS**, to clarify that commercial or retail space must provide sales tax generating uses to meet the qualifying provisions for mixed use buildings; and

**WHEREAS**, Staff finds the proposed amendment for the qualifying provisions for Use #1133 to be consistent with the purpose and objectives of the zone; and

**WHEREAS**, under the current code, the land use number for the retail of Heating and Plumbing Equipment is currently labeled as Use #5520 and should be labeled as Use #5220; and

**WHEREAS**, on January 8, 2026, the Pleasant Grove City Planning Commission held a public hearing to consider amending Section 10-11E-1-1: Table of Permitted, Conditional, and Accessory Uses in the Downtown Village Zone; and

**WHEREAS**, at its public hearing the Planning Commission decided that the requested amendment to Section 10-11E-1-1: Table of Permitted, Conditional, and Accessory Uses in the Downtown Village Zone was in the public's interest and is consistent with the written goals and policies of the General Plan; and

**WHEREAS**, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to Section 10-11E-1-1: Table of Permitted, Conditional, and Accessory Uses in the Downtown Village Zone in the Pleasant Grove Municipal Code be approved; and

**WHEREAS**, on February 17, 2026, the Pleasant Grove City Council held a public hearing to consider the request; and

**WHEREAS**, at its meeting the Pleasant Grove City Council was satisfied that the amendment to the Pleasant Grove Municipal Code is in the best interest of the public and consistent with the goals and policies of the General Plan; and

**WHEREAS**, it is the legislative body's intent that the city code amendments shall be in the interest of the public; and

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

SECTION 1. Modified Section 10-11E-1-1: TABLE OF PERMITTED, CONDITIONAL, AND ACCESSORY USES IN THE DOWNTOWN VILLAGE ZONE, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

**10-11E-1-1: TABLE OF PERMITTED, CONDITIONAL AND ACCESSORY USES:**

- A. Uses Listed Permitted: Those uses or categories of uses as listed herein, and no others, are permitted in the Downtown Village Zone and its two (2) subdistricts (Downtown Commercial Subdistrict and the Transitional Subdistrict).
- B. Uses Not Listed: For those uses or categories of uses not listed herein, see section [10-15-2](#) of this title for establishment of uses not specified.
- C. Standard Land Use Code: All uses contained herein are listed by a four (4) digit number as designated in the Standard Land Use Code published and maintained by the Community Development Department.
- D. Accessory Uses And Structures: Accessory uses and structures are permitted in the Downtown Commercial Subdistrict, provided they are incidental to, and do not substantially alter the character of the permitted principal use or structure. Such permitted accessory uses and structures include, but are not limited to, the following:
  - 1. Accessory buildings such as garages, carports, equipment storage buildings and supply storage buildings which are customarily used in conjunction with and incidental to a principal use or structure permitted in the Downtown Village Zone.
  - 2. Storage of materials used for construction of buildings, including the contractor's temporary office. Such use must be on the building site or immediately adjacent thereto. Such use shall be permitted only during the construction period and thirty (30) days thereafter.

Legend:	P = Permitted	C = Conditional
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Use Number	Use Classification	Permitted And Conditional Uses By Subdistrict	
		Downtown Commercial	Downtown Transitional
1110	Single-family dwellings (except mobile homes)	P	P
1113	Single-family dwelling (attached to commercial or other nonresidential use)	P	P
1120	Two-family dwellings	P <sup>1</sup>	P <sup>2</sup>
1123	Two-family dwellings, attached to commercial or nonresidential use	P <sup>2</sup>	P <sup>2</sup>
1124	Accessory apartments (see section <a href="#">10-15-47</a> of this title)	P	P
1132	Multi-family dwellings (maximum of 3 residences attached per building)		P <sup>5,7</sup>
1133	Multi-family dwellings (mixed use)	C <sup>6</sup>	
1134	Three-family dwellings (attached to a commercial use, retail - mixed use)		P <sup>2,7,8</sup>
1135	Three-family dwelling attached		P <sup>2,7,8</sup>
1300	Residential hotels (guest stays longer than 30-days)	P	
1511	Hotels	P	
2150	Bakery products (includes pastries, crackers, cones and pies, except meat)	C	
3438	Computer training, instruction	P	
4210	Bus transportation, excluding bus garaging and maintenance (4214)	P	
4290	Motor vehicle transportation	P	
4600	Automobile parking, excluding long term storage (4603)	P	
4815	Electric utility company office	C	
4825	Gas company office	C	
4923	Travel agencies	P	P
5220	Heating and plumbing equipment (no outside storage)	C	

5230	Paint, glass and wallpaper	P	
5240	Electrical supplies	P	
5250	Hardware and supplies, excluding swimming pool supplies (5256)	P	
5311	Department stores (includes major and junior chain department stores)	P	
5312	Discount department stores	P	
5313	Surplus stores (inside only)	P	
5320	Mail and phone order houses	C	
5330	Variety stores	P	
5340	Merchandise vending machine operators	C	
5350	Direct selling organization	P	
5390	Retail trade, general merchandise	P	
5392	Computer supplies and parts, retail	P	
5400	Food stores (groceries, meats and fish, fruits and vegetables, candy, nuts, dairy products, bakeries, etc.)	P	
5490	Miscellaneous retail food establishments	P	
5496	Food to go, delivery and pick up (includes movable street vendors)	P	
5511	Motor vehicles, automobiles (new and used) permitted only within the area north of State Street with frontage to 600 West, as shown on the map attached to the ordinance codified herein	P <sup>1,4</sup>	
5512	Motor vehicles, automobiles (used only), permitted only within the area north of State Street with frontage to 600 West, as shown on the map attached to the ordinance codified herein	P <sup>1,4</sup>	
<del>5520</del> 5220	Heating and plumbing equipment retail (no outside storage)	P	
5530	Service stations	P	
5594	Motorcycles, motor scooters, parts, accessories and supplies	C	
5600	Apparel and accessories	P	
5700	Furniture, home furnishings and equipment (no combined warehousing)	P	
5743	Computer/fax equipment and services, retail	P	
5810	Eating places (no alcohol served)	P	P <sup>2</sup>
5810	Eating places (with alcohol served)	C	
5910	Drug and proprietary stores	P	

5920	Liquor, package	C	
5930	Antiques and secondhand merchandise (indoor only), excluding secondhand auto parts (5935), junk dealers and salvage operation (5938), and secondhand stores NEC (5939)	P	
5940	Books, stationery, art and hobby supplies	P	
5950	Sporting goods, bicycles and toys	P	
5969	Garden supplies (entirely within a building only)	P	
5970	Jewelry	P	
5984	Ice dealers (automated machines or pick up stations only)	C	
5990	Miscellaneous retail stores	P	
6100	Banks, insurance and real estate (office only), excluding bank related functions (6112)	P	P
6210	Laundering; dry cleaning; and dyeing	P	
6220	Photographic services	P	P
6230	Beauty and barber services	P	
6250	Apparel repair; alteration and cleaning pick up services; shoe repair services	P	
6291	Clothing rental	P	
6292	Costume rental	P	
6297	Health club facilities	P	
6299	Personal services (wedding chapels and reception centers only)	P	
6310	Advertising services (includes public relations, layout and copy preparation)	P	
6320	Consumer and mercantile credit reporting services; adjustment and collection services	P	
6330	Duplicating, mailing, stenographic and office services	P	
6340	Dwelling and building services, excluding sewer maintenance, and cesspools (6345)	P	
6350	News syndicate services	P	
6360	Employment services	P	
6381	Auction houses	P	
6390	Business services, excluding commercial testing laboratories and service (6391), equipment rental and leasing services (6394), automobile, truck and trailer rentals (6397)	P	
6391	Commercial testing laboratories and service	C	

6393	Detective and protective services (living quarters for business and residential security services)	P	P
6420	Electrical appliance repair and services, excluding heavy appliance repair (6426)	P	
6493	Watch, clock, jewelry repair, engraving	P	P <sup>3</sup>
6494	Reupholstering and furniture repair	P	
6496	Locksmiths and key shops	P	P <sup>3</sup>
6497	Gunsmiths	P	
6499	Miscellaneous small item repair	P	
6500	Professional services (office only)	P	P
6511	Physician's offices and services in single offices or medical centers, but not including clinics	P	P
6512	Dental offices and services	P	P
6521	Legal services, attorneys	P	P
6530	Engineering, architectural, and planning services	P	P
6590	Professional services	P	P
6600	Contract construction services (office and retail only)	P	
6710	Executive, legislative and judicial function	P	P
6720	Protective functions and related activities	P	
6730	Postal services	P	
6800	Educational services, excluding military academies (6819) and university, college, junior college, and professional school education (6820)	P	P
6900	Miscellaneous service organizations	P	
6910	Religious activities	P	P
7100	Cultural activities, excluding zoos (7124) and other nature exhibitions NEC (7125)	P	
7111	Libraries (includes lending libraries)	P	P
7112	Museums (includes historical, war museums, etc.)	P	P
7113	Art galleries	P	P
7191	Historic and monument sites	P	P
7210	Entertainment and assembly (subject to the standards of section <a href="#">10-15-34</a> of this title), excluding drive-in movies (7213)	P	
7230	Public assembly (subject to the standards of section <a href="#">10-15-34</a> of this title)	P	

7390	Amusements, excluding golf driving ranges (7393) and go-cart tracks (7394)	P	
7398	Video rental shops	P	
7414	Ice skating and skateboarding (subject to the standards of section <a href="#">10-15-34</a> of this title)	P	
7415	Rollerskating (subject to the standards of section <a href="#">10-15-34</a> of this title)	P	
7417	Bowling alleys	P	
7420	Playgrounds and athletic areas	P	P
7424	Recreation and community centers	P	
7451	Archery	P	
7492	Picnicking areas	P	P
7600	Parks	P	
7621	Developed park land, leisure and ornamental	P	P
7900	Other cultural, entertainment and recreational activities	P	

Qualifying provisions:

1. Subject to conformance to the provisions in section [10-11E-2-13](#) of this article and a site- design review performed by the Downtown Advisory Board.
2. Subject to conformance to the provisions in section [10-11E-3-12](#) of this article and a site- building design review performed by staff.
3. Only within historical buildings.
4. Only within the designated area.
5. The maximum residential density for multifamily developments is 10 units per acre.
6. Mixed use development (commercial and multi-family residential within a structure). 3 residential units per 1,000 square feet of gross space provided for ~~commercial services or retail~~ **or sales tax generating uses** having direct access to a public street.
7. The multi-family three unit buildings shall be built to have the general appearance of a single family home and the architecture shall complement that of neighboring dwellings.

8. The minimum lot area required for an attached three-family dwelling is 7,500 square feet.

SECTION 2. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses or phases of this Ordinance.

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

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 17<sup>th</sup> day of February 2026.

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

ATTEST:

\_\_\_\_\_  
Wendy Thorpe - City Recorder

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

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

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

**CERTIFICATE OF POSTING ORDINANCE**  
**Pleasant Grove City Corporation**

I, the duly appointed recorder for the City of Pleasant Grove, hereby certify that a summary of the foregoing Ordinance No. \_\_\_\_\_ was posted on the State (<http://pmn.utah.gov>) website on this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

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

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

# City Council Staff Report

February 17, 2026

## TEXT AMENDMENT PROPOSAL

**REQUEST** Request to amend City Code Section 10-11E-1-1: Table of Permitted, Conditional and Accessory Uses, to amend the qualifying provisions for mixed use developments.

**APPLICANT** Pleasant Grove City

**ZONE** City Wide

**STAFF RECOMMENDATION** Approve the proposed amendment to the City Code.

**ATTACHMENTS** Proposed Text

6

## Background and Analysis

The Downtown Village – Commercial Zone allows for mixed use buildings with the condition that 3 residential units are permitted for every 1000 square feet of commercial or retail space. Instead of allowing any kind of commercial space, Staff recommends amending the qualifying provisions for mixed use buildings to only permit residential uses if associated with retail uses. In doing so, the City can ensure that sales tax generating uses are provided for properties that are developed for mixed uses.

Additionally, Staff recommends to amend the land use code number for Use 5220: Heating and Plumbing Equipment to correct a previous clerical mistake by eliminating a repeated permitted use.

## Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on January 8, 2026.

### 4. **Public Hearing: Code Text Amendment – Section 10-11E-1-1: Table of Permitted, Conditional and Accessory Uses**

**(City Wide)**

Public Hearing to consider the request of Pleasant Grove City to amend Section 10-11E-1-1: Table of Permitted, Conditional and Accessory Uses, to amend the qualifying provisions for mixed use developments, by making sales tax revenue generating uses required for mixed use development. (Legislative Item)

**RECOMMEND APPROVAL**

**MOTION:** Commissioner Butler moved that the Planning Commission recommend that the City Council APPROVE the request of Pleasant Grove City for a code text amendment to City Code Section 10-11E-1-1: Table of Permitted, Conditional and Accessory Uses in the Downtown Village Zone; and adopting the exhibits, conditions, and findings of the Staff Report.

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

Motion by: Commissioner Butler

Seconded by: Commissioner Martineau

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

NAY VOTES:

**PROPOSED TEXT**

D. Accessory Uses And Structures: Accessory uses and structures are permitted in the Downtown Commercial Subdistrict, provided they are incidental to, and do not substantially alter the character of the permitted principal use or structure. Such permitted accessory uses and structures include, but are not limited to, the following:

1. Accessory buildings such as garages, carports, equipment storage buildings and supply storage buildings which are customarily used in conjunction with and incidental to a principal use or structure permitted in the Downtown Village Zone.

2. Storage of materials used for construction of buildings, including the contractor's temporary office. Such use must be on the building site or immediately adjacent thereto. Such use shall be permitted only during the construction period and thirty (30) days thereafter.

Legend:	P = Permitted	C = Conditional
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Use Number	Use Classification	Permitted And Conditional Uses By Subdistrict	
		Downtown Commercial	Downtown Transitional
1110	Single-family dwellings (except mobile homes)	P	P
1113	Single-family dwelling (attached to commercial or other nonresidential use)	P	P
1120	Two-family dwellings	p <sup>1</sup>	p <sup>2</sup>
1123	Two-family dwellings, attached to commercial or nonresidential use	p <sup>2</sup>	p <sup>2</sup>
1124	Accessory apartments (see section <a href="#">10-15-47</a> of this title)	P	P
1132	Multi-family dwellings (maximum of 3 residences attached per building)		p <sup>5,7</sup>
1133	Multi-family dwellings (mixed use)	C <sup>6</sup>	
1134	Three-family dwellings (attached to a commercial use, retail - mixed use)		p <sup>2,7,8</sup>
1135	Three-family dwelling attached		p <sup>2,7,8</sup>
1300	Residential hotels (guest stays longer than 30-days)	P	
1511	Hotels	P	

2150	Bakery products (includes pastries, crackers, cones and pies, except meat)	C	
3438	Computer training, instruction	P	
4210	Bus transportation, excluding bus garaging and maintenance (4214)	P	
4290	Motor vehicle transportation	P	
4600	Automobile parking, excluding long term storage (4603)	P	
4815	Electric utility company office	C	
4825	Gas company office	C	
4923	Travel agencies	P	P
5220	Heating and plumbing equipment (no outside storage)	C	
5230	Paint, glass and wallpaper	P	
5240	Electrical supplies	P	
5250	Hardware and supplies, excluding swimming pool supplies (5256)	P	
5311	Department stores (includes major and junior chain department stores)	P	
5312	Discount department stores	P	
5313	Surplus stores (inside only)	P	
5320	Mail and phone order houses	C	
5330	Variety stores	P	
5340	Merchandise vending machine operators	C	
5350	Direct selling organization	P	
5390	Retail trade, general merchandise	P	
5392	Computer supplies and parts, retail	P	
5400	Food stores (groceries, meats and fish, fruits and vegetables, candy, nuts, dairy products, bakeries, etc.)	P	
5490	Miscellaneous retail food establishments	P	
5496	Food to go, delivery and pick up (includes movable street vendors)	P	
5511	Motor vehicles, automobiles (new and used) permitted only within the area north of State Street with frontage to 600 West, as shown on the map attached to the ordinance codified herein	p1,4	
5512	Motor vehicles, automobiles (used only), permitted only within the area north of State Street with frontage to 600 West, as shown on the map attached to the ordinance codified herein	p1,4	

5520 5220	Heating and plumbing equipment retail (no outside storage)	P	
5530	Service stations	P	
5594	Motorcycles, motor scooters, parts, accessories and supplies	C	
5600	Apparel and accessories	P	
5700	Furniture, home furnishings and equipment (no combined warehousing)	P	
5743	Computer/fax equipment and services, retail	P	
5810	Eating places (no alcohol served)	P	p <sup>2</sup>
5810	Eating places (with alcohol served)	C	
5910	Drug and proprietary stores	P	
5920	Liquor, package	C	
5930	Antiques and secondhand merchandise (indoor only), excluding secondhand auto parts (5935), junk dealers and salvage operation (5938), and secondhand stores NEC (5939)	P	
5940	Books, stationery, art and hobby supplies	P	
5950	Sporting goods, bicycles and toys	P	
5969	Garden supplies (entirely within a building only)	P	
5970	Jewelry	P	
5984	Ice dealers (automated machines or pick up stations only)	C	
5990	Miscellaneous retail stores	P	
6100	Banks, insurance and real estate (office only), excluding bank related functions (6112)	P	P
6210	Laundering; dry cleaning; and dyeing	P	
6220	Photographic services	P	P
6230	Beauty and barber services	P	
6250	Apparel repair; alteration and cleaning pick up services; shoe repair services	P	
6291	Clothing rental	P	
6292	Costume rental	P	
6297	Health club facilities	P	
6299	Personal services (wedding chapels and reception centers only)	P	
6310	Advertising services (includes public relations, layout and copy preparation)	P	

6320	Consumer and mercantile credit reporting services; adjustment and collection services	P	
6330	Duplicating, mailing, stenographic and office services	P	
6340	Dwelling and building services, excluding sewer maintenance, and cesspools (6345)	P	
6350	News syndicate services	P	
6360	Employment services	P	
6381	Auction houses	P	
6390	Business services, excluding commercial testing laboratories and service (6391), equipment rental and leasing services (6394), automobile, truck and trailer rentals (6397)	P	
6391	Commercial testing laboratories and service	C	
6393	Detective and protective services (living quarters for business and residential security services)	P	P
6420	Electrical appliance repair and services, excluding heavy appliance repair (6426)	P	
6493	Watch, clock, jewelry repair, engraving	P	p <sup>3</sup>
6494	Reupholstering and furniture repair	P	
6496	Locksmiths and key shops	P	p <sup>3</sup>
6497	Gunsmiths	P	
6499	Miscellaneous small item repair	P	
6500	Professional services (office only)	P	P
6511	Physician's offices and services in single offices or medical centers, but not including clinics	P	P
6512	Dental offices and services	P	P
6521	Legal services, attorneys	P	P
6530	Engineering, architectural, and planning services	P	P
6590	Professional services	P	P
6600	Contract construction services (office and retail only)	P	
6710	Executive, legislative and judicial function	P	P
6720	Protective functions and related activities	P	
6730	Postal services	P	
6800	Educational services, excluding military academies (6819) and university, college, junior college, and professional school education (6820)	P	P
6900	Miscellaneous service organizations	P	
6910	Religious activities	P	P

7100	Cultural activities, excluding zoos (7124) and other nature exhibitions NEC (7125)	P	
7111	Libraries (includes lending libraries)	P	P
7112	Museums (includes historical, war museums, etc.)	P	P
7113	Art galleries	P	P
7191	Historic and monument sites	P	P
7210	Entertainment and assembly (subject to the standards of section <a href="#">10-15-34</a> of this title), excluding drive-in movies (7213)	P	
7230	Public assembly (subject to the standards of section <a href="#">10-15-34</a> of this title)	P	
7390	Amusements, excluding golf driving ranges (7393) and go-cart tracks (7394)	P	
7398	Video rental shops	P	
7414	Ice skating and skateboarding (subject to the standards of section <a href="#">10-15-34</a> of this title)	P	
7415	Rollerskating (subject to the standards of section <a href="#">10-15-34</a> of this title)	P	
7417	Bowling alleys	P	
7420	Playgrounds and athletic areas	P	P
7424	Recreation and community centers	P	
7451	Archery	P	
7492	Picnicking areas	P	P
7600	Parks	P	
7621	Developed park land, leisure and ornamental	P	P
7900	Other cultural, entertainment and recreational activities	P	

Qualifying provisions:

1. Subject to conformance to the provisions in section [10-11E-2-13](#) of this article and a site- design review performed by the Downtown Advisory Board.
2. Subject to conformance to the provisions in section [10-11E-3-12](#) of this article and a site- building design review performed by staff.
3. Only within historical buildings.
4. Only within the designated area.

5. The maximum residential density for multifamily developments is 10 units per acre.
6. Mixed use development (commercial and multi-family residential within a structure). 3 residential units per 1,000 square feet of gross space provided for ~~commercial services or retail~~ or sales tax generating uses having direct access to a public street.
7. The multi-family three unit buildings shall be built to have the general appearance of a single family home and the architecture shall complement that of neighboring dwellings.
8. The minimum lot area required for an attached three-family dwelling is 7,500 square feet.

February 9, 2026

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

**Subject: 800 North Area Waterline, Drainage and Roadway Reconstruction Project**

Dear Mayor,

Attached is the bid tabulation for the 800 North Area Waterline, Drainage and Roadway Reconstruction Project. The low bidder was Condie Construction Co., LLC with a combined Base Bid and Additive Alt. 1 price of \$3,556,724.10 which was 27 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 Condie Construction Co., LLC for a total of \$3,556,724.10. We have checked their license and references and have found everything in order. This project will use a combination of waterline and roadway funds.

Attached is the Notice of Award if the City so chooses to award this project to Condie Construction Co., LLC.

Sincerely,

Britton Tveten, P.E.  
Capital Projects Manager

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

To: Condie Construction Co., LLC

PROJECT Description: **Pleasant Grove City – 800 North Area Waterline, Drainage and Roadway Reconstruction Project.** The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated January 15, 2026 and Information for Bidders.

You are hereby notified that your combined Base Bid and Additive Alt. 1 has been accepted for items in the amount of \$ 3,556,724.10.

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 17 day of **February, 2026**.

Pleasant Grove City

Owner

ACCEPTANCE OF NOTICE

By \_\_\_\_\_

Receipt of the above NOTICE OF

AWARD is hereby acknowledged

Title Mayor Eric Jensen

\_\_\_\_\_

By \_\_\_\_\_

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

By \_\_\_\_\_

Title \_\_\_\_\_

**BID ABSTRACT 2026-02-03  
PLEASANT GROVE  
800 NORTH AREA IMPROVEMENTS**

SCHEDULE 1 - 800 NORTH AREA BASE BID						BIDDER #1		BIDDER #2		BIDDER #3		BIDDER #4		BIDDER #5		BIDDER #6		BIDDER #7					
ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	ENGINEER'S ESTIMATE		BD BUSH EXCAVATION		PRONGHORN CONSTRUCTION		MC CONTRACTORS		CODY EKKER CONSTRUCTION		LANDMARK EXCAVATING		KILGORE CONTRACTING		BH INC.					
				PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT		
1	1	LUMP	MOBILIZATION AND DEMOBILIZATION	\$200,000.00	\$200,000.00	\$38,500.00	\$38,500.00	\$185,000.00	\$185,000.00	\$175,600.00	\$175,600.00	\$170,000.00	\$170,000.00	\$156,750.00	\$156,750.00	\$70,000.00	\$70,000.00	\$297,000.00	\$297,000.00				
2	1	LUMP	CONSTRUCTION TRAFFIC CONTROL	\$85,000.00	\$85,000.00	\$42,500.00	\$42,500.00	\$140,000.00	\$140,000.00	\$109,938.94	\$109,938.94	\$43,000.00	\$43,000.00	\$88,120.00	\$88,120.00	\$20,000.00	\$20,000.00	\$137,500.00	\$137,500.00				
3	1	LUMP	SURVEY	\$12,500.00	\$12,500.00	\$25,700.00	\$25,700.00	\$8,050.00	\$8,050.00	\$18,480.00	\$18,480.00	\$19,000.00	\$19,000.00	\$19,400.00	\$19,400.00	\$6,500.00	\$6,500.00	\$17,250.00	\$17,250.00				
4	1	LUMP	PUBLIC INVOLVEMENT AND INFORMATION SERVICES	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$8,620.00	\$8,620.00	\$7,318.10	\$7,318.10	\$15,000.00	\$15,000.00	\$15,880.00	\$15,880.00	\$15,000.00	\$15,000.00	\$9,450.00	\$9,450.00				
5	1	LUMP	TEMPORARY CONSTROLS AND BMPS	\$5,000.00	\$5,000.00	\$28,000.00	\$28,000.00	\$35,000.00	\$35,000.00	\$20,942.68	\$20,942.68	\$5,000.00	\$5,000.00	\$45,500.00	\$45,500.00	\$15,000.00	\$15,000.00	\$6,570.00	\$6,570.00				
6	400	SQ YD	REMOVE CONCRETE FLATWORK (Includes Sidewalk, Driveways, Ped Ramps, C&G)	\$65.00	\$26,000.00	\$22.50	\$9,000.00	\$13.00	\$5,200.00	\$18.81	\$7,524.00	\$27.00	\$10,800.00	\$16.50	\$6,600.00	\$48.42	\$19,368.00	\$39.50	\$15,800.00				
7	175	SQ YD	REMOVE CONCRETE WATERWAY	\$75.00	\$13,125.00	\$28.00	\$4,900.00	\$18.50	\$3,237.50	\$28.45	\$4,978.75	\$45.00	\$7,875.00	\$9.40	\$1,645.00	\$48.42	\$8,473.50	\$39.50	\$6,912.50				
8	24730	SQ YD	REMOVE ASPHALT PAVEMENT (PLAN QUANTITY)	\$6.50	\$160,745.00	\$4.50	\$111,285.00	\$3.00	\$74,190.00	\$2.79	\$68,996.70	\$2.55	\$63,061.50	\$3.40	\$84,082.00	\$2.94	\$72,706.20	\$3.20	\$79,136.00				
9	500	CU YD	GRANULAR BORROW (Soft Spot Repair)	\$62.00	\$31,000.00	\$53.00	\$26,500.00	\$45.00	\$22,500.00	\$92.09	\$46,045.00	\$35.00	\$17,500.00	\$46.50	\$23,250.00	\$129.38	\$64,690.00	\$91.50	\$45,750.00				
10	500	CU YD	OVEREXCAVATION (Soft Spot Repair)	\$45.00	\$22,500.00	\$50.00	\$25,000.00	\$46.00	\$23,000.00	\$80.75	\$40,375.00	\$15.00	\$7,500.00	\$13.00	\$6,500.00	\$122.33	\$61,165.00	\$91.50	\$45,750.00				
11	2600	TON	UNTREATED BASE COURSE (SUPPLEMENTAL)	\$25.00	\$65,000.00	\$29.00	\$75,400.00	\$24.50	\$63,700.00	\$29.16	\$75,816.00	\$27.80	\$72,280.00	\$29.00	\$75,400.00	\$29.77	\$77,402.00	\$29.10	\$75,660.00				
12	52	TON	CEMENT	\$450.00	\$23,400.00	\$395.00	\$20,540.00	\$265.00	\$13,780.00	\$415.80	\$21,621.60	\$400.00	\$20,800.00	\$416.00	\$21,632.00	\$160.71	\$8,356.92	\$455.00	\$23,660.00				
13	24730	SQ YD.	CEMENT TREAT BASE COURSE (8 Inch Thick)	\$4.50	\$111,285.00	\$5.50	\$136,015.00	\$5.00	\$123,650.00	\$5.53	\$136,756.90	\$5.50	\$136,015.00	\$5.80	\$143,434.00	\$5.17	\$127,854.10	\$5.35	\$132,305.50				
14	4760	TON	HMA - 1/2 INCH (PG 64-34)	\$105.00	\$499,800.00	\$103.50	\$493,080.00	\$117.00	\$556,920.00	\$110.00	\$549,088.00	\$103.00	\$490,280.00	\$108.00	\$514,080.00	\$100.00	\$476,000.00	\$110.00	\$523,600.00				
15	200	SQ YD	MONOLITHIC CURB & GUTTER AND SIDEWALK	\$115.00	\$23,000.00	\$124.00	\$24,800.00	\$67.00	\$13,400.00	\$75.43	\$15,086.00	\$89.00	\$17,800.00	\$97.50	\$19,500.00	\$157.21	\$31,442.00	\$235.00	\$47,000.00				
16	175	SQ YD	CONCRETE WATERWAY	\$125.00	\$21,875.00	\$160.00	\$28,000.00	\$106.00	\$18,550.00	\$109.19	\$19,108.25	\$125.00	\$21,875.00	\$136.00	\$23,800.00	\$204.04	\$35,707.00	\$165.00	\$28,875.00				
17	14	EACH	PEDESTRIAN ACCESS RAMP	\$4,500.00	\$63,000.00	\$3,800.00	\$53,200.00	\$2,205.00	\$30,870.00	\$1,983.40	\$27,767.60	\$2,530.00	\$35,420.00	\$2,300.00	\$32,200.00	\$2,074.95	\$29,049.30	\$2,900.00	\$40,600.00				
18	54	EACH	RECONSTRUCT VALVE BOX	\$750.00	\$40,500.00	\$850.00	\$45,900.00	\$865.00	\$46,710.00	\$800.00	\$43,200.00	\$850.00	\$45,900.00	\$872.00	\$47,088.00	\$461.00	\$24,894.00	\$835.00	\$45,090.00				
19	33	EACH	RECONSTRUCT MANHOLE	\$950.00	\$31,350.00	\$1,050.00	\$34,650.00	\$978.00	\$32,274.00	\$1,020.00	\$33,660.00	\$935.00	\$30,855.00	\$982.00	\$32,406.00	\$34.00	\$1,122.00	\$980.00	\$32,340.00				
20	13	EACH	6 INCH RESILIENT WEDGE GATE VALVE	\$1,750.00	\$22,750.00	\$1,975.00	\$25,675.00	\$2,120.00	\$27,560.00	\$1,975.46	\$25,680.98	\$2,400.00	\$31,200.00	\$2,730.00	\$35,490.00	\$2,688.75	\$34,953.75	\$2,820.00	\$36,660.00				
21	23	EACH	8 INCH RESILIENT WEDGE GATE VALVE	\$3,000.00	\$69,000.00	\$2,750.00	\$63,250.00	\$2,845.00	\$65,435.00	\$2,791.91	\$64,213.93	\$3,100.00	\$71,300.00	\$3,525.00	\$81,075.00	\$3,546.10	\$81,560.30	\$3,720.00	\$85,560.00				
22	11	EACH	8 INCH 45° BEND	\$1,150.00	\$12,650.00	\$1,150.00	\$12,650.00	\$1,055.00	\$11,605.00	\$900.00	\$9,900.00	\$1,000.00	\$11,000.00	\$1,200.00	\$13,200.00	\$1,877.05	\$20,647.55	\$1,970.00	\$21,670.00				
23	12	EACH	8 INCH 11.25° OR 22.5° BEND	\$950.00	\$11,400.00	\$1,130.00	\$13,560.00	\$967.00	\$11,604.00	\$800.00	\$9,600.00	\$1,000.00	\$12,000.00	\$1,175.00	\$14,100.00	\$1,877.05	\$22,524.60	\$1,970.00	\$23,640.00				
24	20	EACH	8 INCH TEE	\$1,850.00	\$37,000.00	\$1,600.00	\$32,000.00	\$1,400.00	\$28,000.00	\$1,441.63	\$28,832.60	\$1,500.00	\$30,000.00	\$1,550.00	\$31,000.00	\$2,993.14	\$59,862.80	\$3,140.00	\$62,800.00				
25	4	EACH	8 INCH TO 6 INCH REDUCER	\$450.00	\$1,800.00	\$1,100.00	\$4,400.00	\$602.00	\$2,408.00	\$600.00	\$2,400.00	\$700.00	\$2,800.00	\$1,145.00	\$4,580.00	\$1,369.74	\$5,478.96	\$1,440.00	\$5,760.00				
26	5650	FOOT	8 INCH C900, DR-18 PVC WATERLINE PIPE	\$90.00	\$508,500.00	\$105.00	\$593,250.00	\$78.00	\$440,700.00	\$80.88	\$456,972.00	\$97.00	\$548,050.00	\$57.00	\$322,050.00	\$86.71	\$489,911.50	\$105.00	\$593,250.00				
27	1	LUMP	CUT, CAP, & AND ABANDON WATERLINE	\$25,000.00	\$25,000.00	\$13,625.00	\$13,625.00	\$3,300.00	\$3,300.00	\$3,011.22	\$3,011.22	\$5,000.00	\$5,000.00	\$3,150.00	\$3,150.00	\$9,699.79	\$9,699.79	\$10,200.00	\$10,200.00				
28	12	EACH	REPLACE FIRE HYDRANT	\$9,500.00	\$114,000.00	\$8,000.00	\$96,000.00	\$9,000.00	\$108,000.00	\$10,400.00	\$124,800.00	\$9,350.00	\$112,200.00	\$7,475.00	\$89,700.00	\$10,694.12	\$128,329.44	\$11,250.00	\$135,000.00				
29	26	EACH	1 INCH BRASS TAPPING SADDLE	\$3,200.00	\$83,200.00	\$1,050.00	\$27,300.00	\$1,300.00	\$33,800.00	\$400.00	\$10,400.00	\$475.00	\$12,350.00	\$654.00	\$17,004.00	\$558.04	\$14,509.04	\$585.00	\$15,210.00				
30	61	EACH	2 INCH BRASS TAPPING SADDLE	\$3,500.00	\$213,500.00	\$1,050.00	\$64,050.00	\$1,350.00	\$82,350.00	\$550.00	\$33,550.00	\$500.00	\$30,500.00	\$670.00	\$40,870.00	\$634.14	\$38,682.54	\$665.00	\$40,565.00				
31	61	EACH	2 INCH CULINARY SERVICE MANIFOLD WITH (4) 1 INCH SERVICES	\$8,000.00	\$488,000.00	\$4,490.00	\$273,890.00	\$2,750.00	\$167,750.00	\$4,757.28	\$290,194.08	\$3,000.00	\$183,000.00	\$3,630.00	\$221,430.00	\$3,558.79	\$217,086.19	\$3,980.00	\$242,780.00				
32	99	EACH	1 INCH PRESSURIZED IRRIGATION SERVICE LINE	\$1,000.00	\$99,000.00	\$2,090.00	\$206,910.00	\$3,320.00	\$328,680.00	\$2,160.22	\$213,861.78	\$1,500.00	\$148,500.00	\$2,020.00	\$199,980.00	\$3,404.06	\$337,001.94	\$3,880.00	\$384,120.00				
33	1	EACH	4 INCH PRESSURIZED IRRIGATION DRAIN	\$5,500.00	\$5,500.00	\$5,450.00	\$5,450.00	\$5,300.00	\$5,300.00	\$5,900.00	\$5,900.00	\$4,500.00	\$4,500.00	\$5,845.00	\$5,845.00	\$5,032.53	\$5,032.53	\$5,290.00	\$5,290.00				
34	1	EACH	PRESSURIZED IRRIGATION BLOW OFF	\$6,500.00	\$6,500.00	\$10,250.00	\$10,250.00	\$3,906.00	\$3,906.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$9,470.00	\$9,470.00	\$7,964.78	\$7,964.78	\$8,370.00	\$8,370.00				
35	26	EACH	RECONSTRUCT CULINARY WATER SERVICE	\$2,950.00	\$76,700.00	\$2,800.00	\$72,800.00	\$2,400.00	\$62,400.00	\$2,900.00	\$75,400.00	\$1,600.00	\$41,600.00	\$3,070.00	\$79,820.00	\$3,216.35	\$83,625.10	\$3,550.00	\$92,300.00				
<b>SCHEDULE 1 - 800 NORTH AREA BASE BID CONSTRUCTION SUBTOTAL</b>					<b>\$3,219,580.00</b>	<b>Checked</b>		<b>\$2,752,610.00</b>	<b>Checked</b>		<b>\$2,787,449.50</b>	<b>Checked</b>		<b>\$2,481,461.50</b>	<b>Checked</b>		<b>\$2,526,031.00</b>	<b>Checked</b>		<b>\$2,721,600.83</b>	<b>Checked</b>		<b>\$3,373,424.00</b>
SCHEDULE 2 - 540 NORTH TO 1570 WEST AREA ADDITIVE ALT. 1																							
ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT		
36	1	LUMP	MOBILIZATION AND DEMOBILIZATION	\$125,000.00	\$125,000.00	\$25,000.00	\$25,000.00	\$120,000.00	\$120,000.00	\$110,418.00	\$110,418.00	\$90,000.00	\$90,000.00	\$68,390.00	\$68,390.00	\$60,000.00	\$60,000.00	\$97,450.00	\$97,450.00				
37	1	LUMP	CONSTRUCTION TRAFFIC CONTROL	\$65,000.00	\$65,000.00	\$18,600.00	\$18,600.00	\$116,000.00	\$116,000.00	\$15,795.89	\$15,795.89	\$18,000.00	\$18,000.00	\$59,930.00	\$59,930.00	\$18,000.00	\$18,000.00	\$36,650.00	\$36,650.00				
38	1	LUMP	SURVEY	\$12,500.00	\$12,500.00	\$21,787.00	\$21,787.00	\$5,750.00	\$5,750.00	\$10,972.50	\$10,972.50	\$11,000.00	\$11,000.00	\$10,970.00	\$10,970.00	\$4,851.80	\$4,851.80	\$8,630.00	\$8,630.00				
39	1	LUMP	PUBLIC INVOLVEMENT AND INFORMATION SERVICES	\$10,000.00	\$10,000.00	\$6,150.00	\$6,150.00	\$8,620.00	\$8,620.00	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00	\$12,810.00	\$12,810.00	\$1,000.00	\$1,000.00	\$9,450.00	\$9,450.00				
40	1	LUMP	TEMPORARY CONTROLS AND BMPS	\$10,000.00	\$10,000.00	\$19,500.00	\$19,500.00	\$11,500.00	\$11,500.00	\$15,000.00	\$15,000.00	\$2,500.00	\$2,500.00	\$33,860.00	\$33,860.00	\$14,155.79	\$14,155.79	\$6,570.00	\$6,570.00				
41	400	SQ YD	REMOVE CONCRETE FLATWORK (Includes Sidewalk, Driveways, Ped Ramps, C&G)	\$65.00	\$26,000.00	\$22.50	\$9,000.00	\$14.00	\$5,600.00	\$18.81	\$7,524.00	\$27.00	\$10,800.00	\$16.50	\$6,600.00	\$48.42	\$19,368.00	\$39.50	\$15,800.00				
42	115	SQ YD	REMOVE CONCRETE WATERWAY	\$75.00	\$8,625.00	\$28.00	\$3,220.00	\$26.00	\$2,990.00	\$30.65	\$3,524.75	\$45.00	\$5,175.00	\$9.40	\$1,081.00	\$48.88	\$5,621.20	\$39.50	\$4,542.50				
43	12208	SQ YD	REMOVE ASPHALT PAVEMENT (PLAN QUANTITY)	\$6.50	\$79,352.00	\$4.75	\$57,988.00	\$3.50	\$42,728.00	\$2.99	\$36,501.92	\$2.70	\$32,961.60	\$3.60	\$43,948.80	\$5.17	\$63,115.36	\$3.20	\$39,065.60				
44	500	CU YD	GRANULAR BORROW (Soft Spot Repair)	\$62.00	\$31,000.00	\$53.00	\$26,500.00	\$45.00	\$22,500.00	\$92.09	\$46,045.00	\$35.00	\$17,500.00	\$46.50	\$23,250.00	\$129.38	\$64,690.00	\$120.00	\$60,000.00				
45	500	CU YD	OVEREXCAVATION (Soft Spot Repair)	\$45.00	\$22,500.00	\$50.00	\$25,000.00	\$46.00	\$23,000.00	\$80.75	\$40,375.00	\$15.00	\$7,500.00	\$13.00	\$6,500.00	\$122.33	\$61,165.00	\$120.00	\$60,000.00				
46	1275	TON	UNTREATED BASE COURSE (SUPPLEMENTAL)	\$25.00	\$31,875.00	\$32.00	\$40,800.00	\$25.00	\$31,8														



# PERMIT TO EXCEED NOISE RESTRICTIONS

Pursuant to the terms of Pleasant Grove Municipal Code Section 5-2B-E(2) I, Eric Jensen, Mayor of Pleasant Grove City do hereby grant to Geneva Rock Products, Inc., for the purpose of performing pavement preservation activities (placing level course, scrub seal, and micro surfacing), beginning at 10:00 pm to 7:00 a.m. on the requested dates below. Said activities will take place throughout various locations in Pleasant Grove as shown on the attached map, an exemption from the noise decibel limits found in Section 5-2B-D based upon the following findings:

1. Said project is a special construction project as provided for in Section 5-2B-E and as such qualifies to be considered for an exemption.
2. The exemption is being requested because of the special nature of the event:
  - (a) The work performed with this project requires traffic to not drive on the surfaces for a short period, performing this work at night may provide a better overall product. Performing this work at night can be much safer for residents and the construction crews.

Said permit is GRANTED subject to the following restrictions:

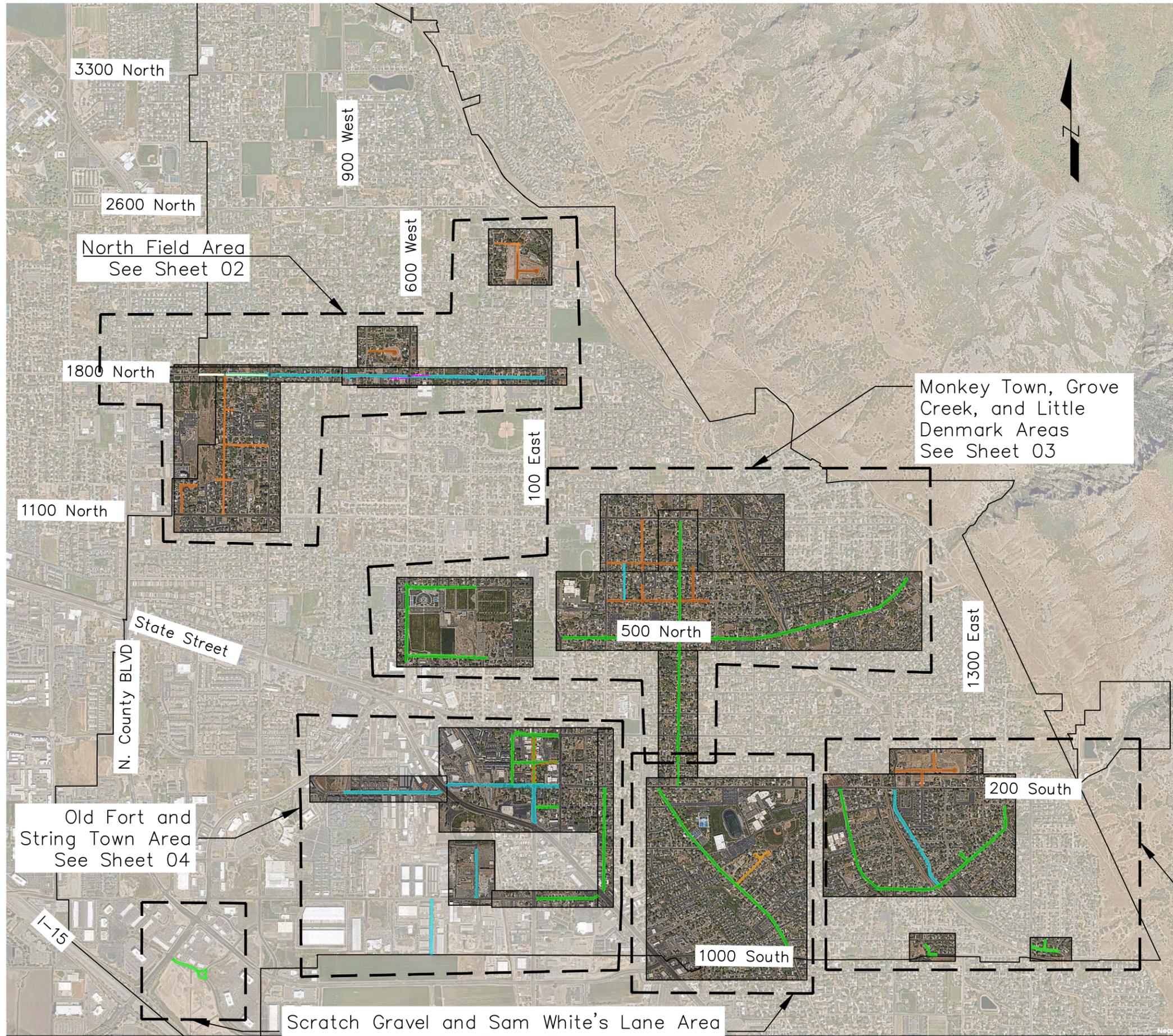
1. The construction noise will not exceed: 85 DBA at 50 ft during the time period from 10:00 pm to 7:00 a.m. as measured on residential lots adjacent to the project.
2. Said permit shall be in effect from May 1, 2026 through August 31, 2026 and the duration of the project as approved by the city engineering department.
3. Geneva Rock Products, Inc., is required to notify residents living on the streets of the project (as shown on the attached map Exhibit "A") of the construction activity at least 24 hours before the first effective date.
4. Geneva Rock Products, Inc., agrees to use best efforts to reduce the construction noise generated from their equipment and vehicles utilizing best practices methods for noise reduction.

Permit **GRANTED** this \_\_\_\_\_ day of February, 2026.

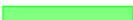
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Eric Jensen, Mayor  
Pleasant Grove City

Plot Date: 2/10/2026 2:38 PM Plotted By: Britton Tveit  
Date Created: 2/10/2026 S:\PROJECTS\CITY FUNDED PROJECTS\2024-13\_2026 PAVEMENT PRESERVATION\6-CAD\2026 PAVEMENT PRESERVATION\_MODEL.DWG



Legend

-  Scrub Seal With Micro Surfacing
-  Micro Surfacing Only
-  HMA Leveling Course
-  Type II Slurry Seal

**RESOLUTION NO. 2026-08**

**A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A COOPERATIVE AGREEMENT BETWEEN THE UTAH DIVISION OF FORESTRY, FIRE, AND STATE LANDS AND THE CITY OF PLEASANT GROVE REGARDING WILDLAND FIRE MANAGEMENT; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Pleasant Grove City (“City”) is a political subdivision of the State of Utah (the “State”) and is duly organized and existing pursuant to the Constitution and laws of the State; and

**WHEREAS**, The Division of Forestry, Fire and State Lands is a state agency, of the State of Utah (“the Division”); and

**WHEREAS**, Utah Code Section 65A-8-203 (2021) allows Municipalities to enter cooperative agreements with the State of Utah for wildland fire management; and

**WHEREAS**, the Division has determined that portions of Pleasant Grove City are at risk from wildland fire; and

**WHEREAS**, Costs for managing wildland fires on incorporated land can be burdensome for cities; and

**WHEREAS**, The State of Utah through the Division will assume the responsibility to provide firefighting service(s) and to pay the costs of fighting such fires upon certain conditions; and

**WHEREAS**, the Parties desire to enter into an Agreement whereby said services may be provided.

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

**SECTION 1.**

1. The Mayor of Pleasant Grove City is hereby authorized to execute the Cooperative Agreement between the Utah Division of Forestry, Fire and State Lands to provide for wildland fire management on incorporated land.

**SECTION 2.**

This resolution is effective immediately.

**THIS RESOLUTION APPROVED AND ADOPTED** this \_\_\_\_ day of February 2026 by the City Council of Pleasant Grove City, Utah.

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

ATTEST: (SEAL)

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

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

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

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

## COOPERATIVE AGREEMENT

This Cooperative Agreement (the "Agreement") is made and entered into this \_\_\_\_ day of \_\_\_\_\_ 2026 (the "Effective Date"), by and between the Utah Division of Forestry, Fire and State Lands ("FFSL") and \_\_\_\_\_ Pleasant Grove (the "Participating Entity"). FFSL and the Participating Entity may sometimes be referred to in this Agreement individually as a "Party" or, collectively, as the "Parties."

### RECITALS

- A. Pursuant to Utah Code Section 65A-8-203, this Agreement is required for a county, municipality, or certain other Eligible Entities and the State of Utah, by and through FFSL, to cooperatively discharge their joint responsibilities for protecting non-federal land from wildland fire.
- B. The Participating Entity is a county, municipality, or other Eligible Entity, as defined in Section I of this Agreement.
- C. The Participating Entity is eligible to enter into a Cooperative Agreement under Utah Administrative Code R652-121 and R651-122.
- D. FFSL provided to the Participating Entity, and the Participating Entity signed and returned to FFSL, the Annual Participation Commitment Statement before the Effective Date of this Agreement.
- E. The fire department or equivalent fire service provider under contract with, or delegated by, the Participating Entity on unincorporated land meets minimum standards for wildland fire training, certification, and suppression equipment based upon nationally accepted standards, determined by FFSL.

### AGREEMENT

#### **I. Definitions**

For the purposes of this Agreement:

- 1. "Annual Participation Commitment Report" means a report prepared by the Participating Entity, detailing the expenditures and activities conducted in compliance with the Participation Commitment during the past calendar year.
- 2. "Annual Participation Commitment Statement" means a statement, signed by both FFSL and the Participating Entity, detailing both the monetary value of the Participation Commitment for the upcoming calendar year and the detailed activities the Participating Entity plans to perform to fulfill their Participation Commitment for that year.
- 3. "Catastrophic Wildfire" means wildland fires whose size and intensity cause significant impacts to State and local economies, critical infrastructure, the environment, and private landowners.

4. “Cooperative Agreement” means the same as the term is defined in Utah Administrative Code R652-1-200.
5. “Delegation of Fire Management Authority” means the acceptance by FFSL of responsibility for:
  - i. Managing a wildfire; and
  - ii. The cost of fire suppression, as described in Utah Code Section 65A-8-203.
6. “Direct Expenditure” means funds spent by a Participating Entity to implement wildland fire prevention, preparedness, or mitigation efforts both agreed to between the Parties and approved by FFSL.
7. “Direct Payment” means an alternative method of meeting all, or part, of the participation commitment by paying FFSL directly, as identified in Utah Code Section 65A-8-203.
8. “Director” means the division director of FFSL.
9. “Eligible Entity” means the same as the term is defined in Utah Code Section 65A-8-203.
10. “Extended Attack” means actions taken in response to wildland fire after Initial Attack.
11. “Firefighter” means an individual trained in wildland firefighting techniques and assigned to a position of hazardous duty.
12. “Initial Attack” means actions taken by the first resources to arrive at any wildland fire incident, including—without limitation—size-up, patrolling, monitoring, holding action, or aggressive suppression action.
13. “In-Kind Activity” means an activity for wildland fire prevention, preparedness, or mitigation efforts both agreed to between the Parties and approved by FFSL. The value of an In-Kind Activity shall be determined by using the rate calculated by the Independent Sector, <https://www.independentsector.org/>.
14. “Minimum Billing Threshold” means the dollar value of expenses not charged to the Participating Entity but incurred by FFSL, on behalf of the Participating Entity, on Initial Attack prior to Delegation of Fire Management Authority.
15. “Participation Commitment” means prevention, preparedness, and mitigation actions and expenditures, including those identified in an FFSL-approved CWPP or equivalent wildland fire preparedness plan, undertaken by a Participating Entity to reduce the risk of wildland fire and meet the intent of Utah Code Sections 65A-8-202 and 65A-8-202.5.
16. “Participating Entity” means an Eligible Entity with a valid Cooperative Agreement.

## **II. Term.**

1. The term of this Agreement shall be five (5) years from the Effective Date.

## **III. Participation Commitment.**

1. Annual Statement.

- a. FFSL shall send the Participating Entity an Annual Participation Commitment Statement at least three (3) months in advance of the end of each calendar year during the term of this Agreement.
- b. Upon receipt of an Annual Participation Commitment Statement, the Participating Entity shall complete the annual plan portion of the Annual Participation Commitment Statement outlining the actions it intends to take that address the wildfire threat. Within sixty (60) days of receipt of an Annual Participation Commitment Statement, the Participating Entity shall send the completed annual plan to FFSL for review and approval.
- c. Upon receipt of the Participating Entity's annual plan, FFSL shall review the annual plan. FFSL may request additional information before approving the annual plan. Upon FFSL's approval of the annual plan, FFSL shall sign and send the Annual Participation Commitment Statement to the Participating Entity for signature.
- d. Upon receipt of the signed Annual Participation Commitment from FFSL, the Participating Entity's chief executive shall sign and return the fully executed Annual Participation Commitment Statement to FFSL by the deadline provided. In the event the Participating Entity fails to sign and return the Annual Participation Commitment Statement by the deadline provided, this Agreement will terminate at the conclusion of the last calendar year in which the Participating Entity complied with this requirement.

2. Fulfillment.

- a. The Participating Entity shall meet its Participation Commitment, as determined by FFSL, pursuant to Utah Administrative Code R652-122.
- b. The Participating Entity shall meet its Participation Commitment through direct expenditures, direct payment, in-kind activities, or any combination of the three that are mutually agreed upon by the Parties.

3. Consultation.

- a. The Participating Entity may consult with FFSL to identify valid Participation Commitment actions and activities, based on the Participating Entity's FFSL-approved CWPP or equivalent wildfire preparedness plan.

4. Accounting.

- a. The Participating Entity shall account for its respective Participation Commitment activities and expenditures through the Utah Wildfire Assessment Risk Portal ("UWRAP").

- b. Beginning January 1, 2025, all qualifying Participation Commitment expenditures and activities count toward the Participating Entity's first full-year Participation Commitment.
  - c. The value of Participation Commitment expenditures and activities may, with approval of FFSL, carry-over to the next calendar year.
  - d. With the Director's approval, or approval of a designee, the value of capital improvement actions may carry-over for up to five (5) years and the value of non-capital improvement actions may carry-over for up to three (3) years.
  - e. The Participating Entity must receive written approval from the Director, or designee, before pursuing carry-over for a specific action or activity under this Section III(4).
  - f. Amounts reported annually in excess of Participation Commitment do not carry-over without written approval from the Director, or designee, under this Section III(4).
5. Reporting.
- a. The Participating Entity shall record and account for its Participation Commitment actions and expenditures in UWRAP.
  - b. The Participating Entity shall provide an annual accounting of its activities and expenditures to FFSL for review and approval in the manner and form specified by FFSL.
  - c. The Participating Entity shall account for, track, and report any year-to-year carry-over under Section III(4) of this Agreement in UWRAP.
  - d. FFSL may review and verify records related to the Participating Entity's Participation Commitment at any time.
  - e. FFSL may reject records related to the Participating Entity's Participation Commitment deemed by FFSL to be unverifiable, incorrect, or not approved in the Participating Entity's signed Participation Commitment Statement.
6. Calculation.
- a. FFSL shall calculate the Participation Commitment based on a wildfire risk assessment by acres (the "Risk Assessment"), conducted by FFSL, and the historic fire cost average ("Fire Cost Average") in the Participating Entity's jurisdiction, pursuant to Utah Administrative Code R652-122.
  - b. The Risk Assessment calculation shall be adjusted for inflation using the Consumer Price Index.
  - c. FFSL shall calculate the Fire Cost Average based on historic suppression costs accrued within the Participating Entity's jurisdiction. The Fire Cost Average shall only include wildland fire suppression costs accrued and paid by FFSL on behalf of a Participating Entity within the Participating Entity's jurisdiction. The

Fire Cost Average may include State-paid costs after Delegation of Fire Management Authority and Transfer of Fiscal Responsibility has occurred within the Participating Entity's jurisdiction.

- d. The Fire Cost Average shall be calculated on a rolling, ten-year average, dropping the highest and lowest cost years and adjusting for inflation using the Consumer Price Index. Each ten-year average shall contain eight data points.
7. Appeals.
    - a. Where permitted by Utah Administrative Code R652-122 and within ninety (90) days of the occurrence, the Participating Entity may appeal a decision regarding its Participation Commitment by submitting to the Director a written appeal that states the reasons for the appeal.

#### **IV. Initial Attack.**

1. The Participating Entity shall have primary responsibility for Initial Attack ("IA") on all nonfederal lands within the response area of the Participating Entity or within the response area of any delegee of the Participating Entity.
2. IA may include different resources based on fire danger, fuel type, values to be protected, and other factors.
3. Pursuant to Utah Code Sections 65A-8-202-202.5 and in accordance with this Agreement, FFSL shall determine reasonable and effective wildfire IA by verifying that the Participating Entity has adequate resources and equipment to manage IA.
4. The Participating Entity shall have financial responsibility for all IA costs within its jurisdiction, other than aviation costs.
5. FFSL shall have financial responsibility for all IA aviation costs.

#### **V. Delegation of Fire Management Authority and Transfer of Fiscal Responsibility.**

1. Delegation of Fire Management Authority and the transfer of fiscal responsibility to FFSL for a wildland fire shall occur simultaneously with one of the following events:
  - a. The involvement of state-owned or federally-owned lands in the wildland fire;
  - b. The order, beyond pre-planned dispatch, of firefighting resources through an Interagency Fire Center;
  - c. The request of the Participating Entity with jurisdiction through its local fire official on scene with authority to do so; or
  - d. The decision of the Director, after consultation with local authorities.
2. Upon Delegation of Fire Management Authority to FFSL, FFSL, or its designee, shall be the primary incident commander in a unified command environment with the agency having jurisdiction.

3. Deployment of aviation assets on pre-planned dispatch, as established by the State, does not cause an automatic Delegation of Fire Management Authority.

#### **VI. Extended Attack.**

1. Immediately upon Delegation of Fire Management Authority, the incident commander shall record a timestamp via radio with the Interagency Fire Center servicing the incident.
2. The Crew Time Report (“CTR”) or Shift Ticket of all resources not covered by a no-cost local agreement, such as an automatic aid system or other inter-local agreement, shall also reflect the timestamp recorded in Section VI(1).
3. Immediately upon Delegation of Fire Management Authority, a new CTR or Shift Ticket shall be started for all resources to be used in the Extended Attack.
4. All incident commanders named on the incident organizer shall sign delegation documentation. Resource needs shall be reevaluated in the transition from IA to Extended Attack.
5. Upon Delegation of Fire Management Authority, and if the Participating Entity is compliant with relevant statutes, regulations, and the terms of this Agreement, FFSL shall be financially responsible for wildland fire suppression costs incurred beyond IA.

#### **VII. Wildland Fire Response Training and Certification.**

1. The Participating Entity shall ensure Firefighters providing IA within the Participating Entity’s jurisdiction are trained in NWCG S130 Firefighter Training and S190 Introduction to Wildland Fire Behavior.
2. The Participating Entity shall ensure firefighters providing IA within the Participating Entity’s jurisdiction have completed RT130 Annual Fireline Safety Refresher Training prior to each statutory “closed fire season,” as defined in Utah Code Section 65A-8-211.
3. Upon Delegation of Fire Management Authority, FFSL may release from IA, or reassign to other firefighting duties, any Firefighter not certified as a NWCG Wildland Firefighter II.

#### **VIII. Wildland Fire Response Equipment Standards.**

1. The Participating Entity shall ensure engines, water tenders, hand tools, and water handling equipment used for response to wildland fire on nonfederal land within the Participating Entity’s jurisdiction meet the National Wildfire Coordinating Group standards and, if applicable, the FFSL Fire Department Manual standards.

#### **IX. Wildland Fire Cost Recovery Actions.**

1. Pursuant to Utah Code Title 65A and Utah Administrative Code R652, and when an investigation reasonably shows a person or persons started a wildfire by acting in a negligent, reckless, or intentional manner, the Participating

Entity shall initiate a civil action to recover all wildland fire costs incurred for a particular wildland fire (“Cost Recovery Action”), except for when Delegation of Fire Management Authority has occurred. FFSL may assist the Participating Entity in a Cost Recovery Action under this Section IX(1).

2. The Participating Entity shall notify FFSL once it has initiated a Cost Recovery Action.
3. If the Participating Entity recovers from a Cost Recovery Action, the Participating Entity shall provide to FFSL documentation verifying wildland fire costs by the Participating Entity and the legal costs incurred for the Cost Recovery Action.
4. The Participating Entity may retain costs recovered up to and not exceeding its incurred wildland fire costs—including legal fees in pursuing the Cost Recovery Action. All other recovered costs shall be tendered to FFSL for distribution amongst other entities with incurred suppression costs.
5. The value of costs incurred and recovered by the Participating Entity may reduce the Participating Entity’s Historic Fire Cost Average and Participation Commitment.
6. FFSL may initiate a Cost Recovery Action at any time, including when Delegation of Fire Management Authority has occurred and upon notice by the Participating Entity under Section IX(4).

#### **X. Probation Status.**

1. At the end of each calendar year, FFSL shall review the Participating Entity’s compliance with the terms of this Agreement.
2. If the Participating Entity is out of compliance, FFSL shall place the Participating Entity on “Probation Status” and provide the Participating Entity with a “Probation Notice” including:
  - a. Notice of the Probation Status;
  - b. The reason for the Probation Status;
  - c. The action(s) the Participating Entity must take to remedy the Probation Status; and
  - d. The time frame within which the Probation Status may be remedied.
3. If the reason for the Probation Status is the Participating Entity’s failure to fulfill its Participation Commitment for the previous calendar year:
  - a. The Participating Entity shall fulfill its Participation Commitment for the previous year and its Participation Commitment for the current calendar year within the Probation Notice time frame;
  - b. FFSL shall credit the Participating Entity’s Participation Commitment expenditures and actions toward the Participating Entity’s outstanding obligation before it may credit the expenditures and actions toward the current obligation;
  - c. FFSL may, based on evidence of a good faith effort to comply with Section X(3)(a) and at the sole discretion of FFSL, extend the

- Probation Notice time frame if the underlying noncompliance is not timely remedied; and
- d. FFSL shall lift the Probation Status if the underlying noncompliance is remedied within the Probation Notice time frame.
4. If the reason for the Probation Status is the Participating Entity's noncompliance with one or more terms of this Agreement, apart from a failure to fulfill its Participation Commitment:
    - a. The Participating Entity shall remedy the underlying noncompliance that led to the Probation Status within the Probation Notice time frame;
    - b. FFSL shall lift the Probation Status if the underlying noncompliance is remedied within the Probation Notice time frame; and
    - c. FFSL may, pursuant to Section XI, revoke this Agreement if the underlying noncompliance is not remedied within the Probation Notice time frame.
  5. For the duration of the Probation Status, this Agreement remains valid.

#### **XI. Revocation.**

1. FFSL may revoke this Agreement by providing written notice to the Participating Entity no later than forty-five (45) days from the start or end of the statutory fire season, as defined in Utah Code Section 65A-8-211.
2. If the Participating Entity signed and returned the Annual Participation Commitment Statement to FFSL, a revocation by FFSL shall be effective in the calendar year following the year the Annual Participation Commitment Statement was signed and returned.
3. The Participating Entity may revoke this Agreement by:
  - a. Providing written notice to FFSL of its intent to revoke this Agreement; or
  - b. By failing to sign and return the Annual Participation Commitment Statement to FFSL, unless a written extension for return has been granted by FFSL.
4. Any revocation of this Agreement is considered a termination of the Agreement.
5. If either FFSL or the Participating Entity revokes this Agreement, the Participating Entity may only enter into a new CWS cooperative agreement with FFSL if the Participating Entity meets the requirements under Utah Administrative Code R652-121 and the Participating Entity pays FFSL all outstanding wildland fire suppression costs in full.
6. If FFSL revokes this Agreement after the Participating Entity was placed on Probation Status, the Participating Entity shall be responsible for all costs of wildland fire suppression incurred by FFSL within the Participating Entity's jurisdiction from the date of the Probation Notice to the revocation of this Agreement.

7. A revocation of this Agreement by FFSL may be informally appealed to the Director within thirty (30) days of the notice of revocation being provided.

**XII. Renewal, Amendment, and Compliance with Applicable Laws.**

1. If neither FFSL nor the Participating Entity revoke this Agreement under Section XI, this Agreement may renew for a consecutive five (5) year term.
2. There is no renewal limit.
3. The terms of this Agreement may be amended at any time by written agreement, signed by the Parties.
4. The terms of this Agreement shall be subject to and, at the end of each five (5) year term, amended as necessary to comply with Utah Code Title 65A and Utah Administrative Code R652.
5. This Agreement is made pursuant to the provisions of all applicable laws and subject to the rules and regulations of the departments and agencies of the State of Utah presently in effect and to such laws, rules, and regulations as may be hereafter promulgated.

**XIII. Community Wildfire Preparedness Plan.**

1. The Participating Entity shall adopt a Community Wildfire Preparedness Plan ("CWPP") or, subject to FFSL's approval, equivalent wildland fire preparedness plan.
2. Following adoption, the Participating Entity shall update the CWPP or equivalent wildland fire preparedness plan at least every five (5) years initial adoption from initial adoption.
3. The Participating Entity shall implement prevention, preparedness, and mitigation actions identified in its CWPP or equivalent wildland fire preparedness plan.

**XIV. Wildland Urban Interface.**

1. The Participating Entity has adopted the Utah Wildland Urban Interface Code, as defined in Utah Code Section 65A-8-401.
2. The Participating Entity shall annually report on enforcement of the wildland urban interface building standards adopted by the Participating Entity.
3. If the State adopts a different version of the Code, the Participating Entity shall adopt within two years the same version of the Code.
4. The Participating Entity designates the following position as responsible to enforce the WUI code: \_\_\_\_\_.
5. The Participating Entity shall provide to FFSL the map of the zone where the wildland urban interface building standards are enforced. If the Participating Entity makes changes to the map they shall provide to FFSL the current map within 90 days of adoption.
6. The Participating Entity shall comply with all statutes, regulations, policies, and other requirements relating to wildland urban interface property.

7. If the Participating Entity chooses to perform lot assessments under the High Risk Wildland Urban Interface program, they must do so in accordance with policy established by FFSL.

**XV. Miscellaneous.**

1. This Agreement is governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Agreement shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
2. At all times during this Agreement, the Participating Entity shall comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements.
3. The Participating Entity shall be fully liable for the actions of its agents, employees, officers, and partners and shall fully indemnify, defend, and hold harmless FFSL and the State of Utah from all claims, losses, suits, actions, damages, and costs of every name and description arising out of the Participating Entity's performance of this Agreement to the extent caused by any intentional wrongful act or negligence of the Participating Entity, its agents, employees, officers, or partners, without limitation; provided, however, the Participating Entity shall not indemnify for that portion of any claim, loss, or damage arising hereunder due to the fault of FFSL. In the event there is a conflict between this provision and Utah Code Sections 65A-8-101-403 or other provisions of State law, State law shall govern. The Parties are governmental entities under the Utah Governmental Immunity Act (the "Immunity Act"). Nothing contained herein shall be construed in any way to modify the limits of liability set forth in the Immunity Act or the basis for liability as established in the Immunity Act. Nothing contained herein shall be construed as a waiver by any Party of any defenses or limits of liability available under the Immunity Act and other applicable law. The Parties maintain all privileges, immunities, and other rights granted by the Immunity Act and all other applicable law.
4. The Participating Entity agrees to abide by the following federal and State employment laws, including: (i) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e), which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services on the basis of race, religion, color, or national origin; (ii) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (iii) 45 CFR 90, which prohibits discrimination on the basis of age; (iv) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disabilities; and (v) Utah's Executive Order 2019-1, dated February 5, 2019, which prohibits unlawful harassment in the workplace. The Participating Entity further agrees

- to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of the Participating Entity's employees.
5. The Participating Entity may not assign, sell, transfer, subcontract, or sublet rights, or delegate any right or obligation under this Agreement, in whole or in part, without the prior written approval of FFSL.
  6. A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege. No waiver of any term of this Agreement is valid unless in writing.
  7. The invalidity or unenforceability of any provision, term, or condition of this Agreement shall not affect the validity or enforceability of any other provision, term, or condition of this Agreement, which shall remain in full force and effect.
  8. This Agreement may only be modified by the mutual written agreement of the Parties. If modified, the modification will be attached and made part of this Agreement.
  9. This Agreement, constitutes the entire agreement between the Parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.
  10. In the event of any conflict or disagreement between this Agreement and any applicable statute or regulation, the statute or regulation shall control.

SIGNATURES ON FOLLOWING PAGE

**UTAH DIVISION OF FORESTRY, FIRE AND STATE LANDS**

\_\_\_\_\_  
FFSL Area Manager Signature                      Name                      Date

\_\_\_\_\_  
State Forester/Division Director Signature                      Name                      Date

**PARTICIPATING ENTITY**

\_\_\_\_\_  
Chief Executive Signature                      Name                      Date

**APPROVED AS TO FORM**

**UTAH ATTORNEY GENERAL'S OFFICE**

  
Connor Arrington (Jan 15, 2026 13:27:10 MST)                      Connor Arrington                      01/15/2026  
Assistant Attorney General Signature                      Name                      Date

**Pleasant Grove City  
City Council Meeting Minutes  
Work Session  
Tuesday, January 20, 2026  
4:30 p.m.**

Mayor: Eric Jensen

Council Members: Dianna Andersen  
Cyd LeMone  
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  
Neal Winterton, Public Works Director  
Sierra Pierson, Assistant to the City Administrator  
Keldon Brown, Police Chief  
Megan Zollinger, Recreation Director  
Daniel Cardenas, Community Development Director  
Andi Veenker, City Event Coordinator  
Britton Johnson, Management Intern  
Deon Giles, Park Director

Excused: Steve Rogers, City Council Member

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

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**4:30 P.M. WORK SESSION**

Mayor Eric Jensen called the Work Session to order at 4:30 p.m. and welcomed those present.

**a. Recognition of Leadership Academy Graduates.**

City Administrator, Scott Darrington, reported that each year, certain employees are asked to participate in the Leadership Academy. The City's 14<sup>th</sup> Leadership Academy had recently concluded. In the training, they study *Endurance* by Alfred Lansing, which is about an early 1900s expedition to Antarctica, and discuss some of the leadership principles discussed in the book.

The employees were presented with certificates of completion, and those present spoke about something they learned in the Leadership Academy.

- Derick Shumway learned about the importance of adaptation and keeping morale high.

- Trent College (not in attendance)
- Stacy Martineau (not in attendance)
- Sierra Pierson appreciated hearing everyone’s topics. She researched leading through awareness of both your own leadership style and your team’s personalities.
- Nate Lloyd learned that plans often must be set aside to handle more pressing problems, and the journey can still be successful despite hardships.
- Loreena Webb (not in attendance)
- Kim Griffin learned about leadership and positivity.
- Caden Biel (not in attendance)
- Amber Woffinden (not in attendance)

Mayor Jensen recommended *Flight of the Phoenix* by John Whiteside and Sandra Egli for the next Leadership Academy.

Administrator Darrington reviewed the meeting agenda. Item 8 was the Choose Kindness Month Proclamation by Mayor Jensen. Public Hearing 9A will be continued to February 17, 2026. The item addresses building heights for residential construction and will affect three in-process projects. City Attorney, Christine Petersen, and Community Development Director, Daniel Cardenas, drafted language to exempt existing projects, but the item must now go back to the Planning Commission prior to consideration by the City Council.

Attorney Petersen reported that Item 10A was an addendum to the Strawberry Days agreement. They have incurred a large amount of debt to improve seating at the rodeo grounds, which will become an appurtenance to the property once it is installed. In recognition of that significant investment in City property, they asked that the City allow them to hold up to six additional events per year without incurring a rental fee. The Strawberry Days Association will pay all law enforcement and other fees that are normally associated with an event permit, and they must follow all established policies and procedures for special events.

In response to a question raised by Council Member Andersen, Attorney Petersen confirmed that Strawberry Days will manage the events and retain all revenue. They are providing the upgrades for free, and the City is allowing them to recoup their investment by holding additional events without sharing that revenue with Pleasant Grove. The Strawberry Days Association is incurring the debt, and no changes have been proposed to the original Strawberry Days Rodeo agreement. Once the debt is paid off, they will resume renting the facility for additional events.

Fire Chief, Drew Engemann, reported that Item 10B was approval of the new Wildland Urban Interface (“WUI”) Map to comply with requirements of House Bill 48. He is happy with the final map, and it should not have a negative impact on insurance rates in the City. The map was included in the Meeting Packet.

**b. Staff Business.**

Fire Chief, Drew Engemann, reported on the following:

- Testing for the open lieutenant position was completed that week. Zack Larsen will be promoted to Lieutenant.
- The new hire he spoke about at the last meeting would be starting soon.
- A part-time firefighter had been brought on full time. He started with the department in 2018 as an intern, and Chief Engemann believes he will be an asset to the City.
- Three employees will be graduating paramedic school in March, which will help with staffing and cut back on overtime.
- In response to a question from Council Member Williams, he reported that they have had a lot of very good candidates over the last two to three years. Candidates for the lieutenant position included 17-year veterans of other fire departments, and the top three test results were from Pleasant Grove firefighters with only three to five years of experience. He is pleased with where the department is headed.

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

- Stacy Martineau has been working to create programs for underserved groups since she began working at the City, one of which is five to eight-year-olds. They now have regular programs for that age group, including the Tune Troop music program that is run by Annemarie Hatch.
- The 18- to 30-year-old group now has Trivia Night, Bingo Night, and a financial workshop. Staff is working to create “granny skills” classes to teach skills like crocheting, which is also trendy for that age group.

Police Chief, Keldon Brown, reported on the following:

- The annual awards banquet will be held on February 11 from 6:00 p.m. to 8:00 p.m. at the Grove Station.
- An officer is leaving for Saratoga Springs. That job opening leaves the department down two officers.
- They have been very busy. There were 105 more arrests in 2025 over 2024, charging 385 more offense. A total of 1,200 more citations were written covering 1,600 more violations. At least 700 more incidents occurred, including 16 more DUIs. Approximately 2,000 more traffic were conducted, with 29 more accidents.
- Officers are also proactively trying to make the streets safer. The speed trailer is utilized weekly, and it is currently on 3300 North. They have also conducted studies on Loader Road, Locust Avenue, and 600 West.
- In response to a question from Council Member LeMone, he reported that there had been no recent citizen requests for the speed trailer, but all citizen requests are addressed. He is placing the trailer on roads he knows have traffic issues. If the Council would like to study a specific street, they should contact him with that information. Data collected includes times of day when high-end offenses are more likely to occur. The highest recorded speed on Loader Avenue was 58 miles per hour, and 1300 West registered speeds of 80 miles per hour at certain times of day. Mayor Jensen requested that Chief Brown provide examples at the Budget Retreat.

Human Resources Director, David Packard, reported on the following:

- Digital copies of all W2s will be emailed by the end of the week. They can be accessed via the same Doculivery system as paystubs. Print copies will be available next week, and any that are not picked up in person will be mailed. Doculivery has changed its security requirements, so new passwords and multifactor authentication will be required.

Management Intern, Britton Johnson, reported on the following:

- He will be with the City until the end of April and is working on an employee intranet to provide employee resources like important contacts, documents, and forms.
- He is completing a compensation and benefit analysis comparing Pleasant Grove to neighboring cities for a potential midyear adjustment.
- He is working on his Master of Public Administration degree at Brigham Young University.

Recreation Director, Megan Zollinger, reported on the following:

- The Fitness Fair was a great week with approximately \$12,000 more in sales than 2025. Membership prices increased, but membership numbers remain steady. The recreation and pool combination pass was very popular.
- Adaptive Coordinator, Alisha Leifson continues to grow the adaptive programs.
  - Once-a-month Parent Nights will be held starting Friday, January 23. Parents will be able to drop off their child and go on a date on a month.
  - She is working on a Lifelong Learning pilot program for Summer. When adaptive programming students graduate high school, they often lose their community and structure. The Recreation Center is partnering with United Angels to have summer programming three days each week. Classes include topics like finance, physical activity, and field trips.
- The new floor color has brightened up the facility.

Public Works Director, Neal Winterton, reported on the following:

- He is still receiving deer mitigation calls. They also frequently receive calls about water shares, roads, sidewalks, and water leaks.
- He has some concerns about the City's water supply, but there was less water available at this time in 2019. Contingencies are being put in place in case the trend continues.
- Street sweeping is continuing.
- They are well under the salt budget for the year.
- They held a pre-bid meeting earlier in the day for the Battle Creek Trailhead and the North County Boulevard project.

Community Development Director, Daniel Cardenas, reported on the following:

- Magleby's is completing its interior construction. Once the final inspection is completed, they will submit a business license application. It should open approximately two weeks after the application is received.

- A steakhouse planned for The Grove is working with the Design Review Board prior to presentation to the Planning Commission. It is a national franchise with pre-set plans, and certain changes are required to those plans to meet zoning requirements.
- He is preparing a comprehensive report of upcoming projects for the Budget Retreat.
- The kickoff meeting for the downtown revitalization plan was held the previous week. It was a stakeholders meeting focused on business and property owners. He will follow up with the City Council via email regarding a Council charette meeting during the second week of March. A lot of background work had been completed, including a technical memo of existing conditions and parking analysis.

City Recorder, Wendy Thorpe, reported on the following:

- A total of 12 applications and 10 videos were received for the City Council vacancy. The deadline for applications is January 21 at 12:00 p.m. Applications and videos will be posted online immediately after the application period closes.

City Administrator, Scott Darrington, reported on the following:

- The Recreation Center's year-end awards ceremony is on Saturday, January 24. They requested an RSVP from anyone planning to attend.
- A special City Council meeting to fill the vacant seat is Tuesday, January 27 at 6:00 p.m.
- The Fire Department awards ceremony is Friday, January 30 at 6:00 p.m. at The Ruth.
- The annual budget and planning meeting is February 4 from 8:30 a.m. to 3:30 p.m. at The Ruth. That agenda will be emailed to the Council by January 23.
- The police banquet is February 11 from 6:00 p.m. to 8:00 p.m. at Grove Station.
- The date for the Public Works event is to be determined.
- The Pleasant Grove-Lindon Chamber of Commerce Gala is Thursday, February 12 at 6:00 p.m. at Olivers Place.
- He and Director Winterton met with the contractor for the pickleball courts earlier that day and will be scheduling a phone call with the installer to ask more specific questions about the surfacing. The outdoor surface they saw on the site visit is different than expected, and they also spoke with the contractor about what happens if the City chooses not to go with that surface. Mayor Jensen stated that the City has invested a lot of time, effort, and money to have courts similar to the Veterans Memorial Courts. Council Member LeMone stated that those are the nicest courts in Utah, and Pleasant Grove's should be similar in standard and quality.

In response to a question from Council Member Williams, Administrator Darrington stated that they discussed following up with the supplier once more to ask clarifying questions. If the proposed surface is not acceptable, they will need to discuss replacement with the contractor. They are trying to find a long-term solution and avoid litigation. He will provide an update as soon as he speaks with the installer. Council Member LeMone asked if the call could be bypassed because they had already decided that the proposed surface was not sufficient. Mayor Jensen suggested that they consider the installer's responses prior to moving forward. Administrator Darrington understands the timing concerns, but time will be lost regardless. His goal is a long-term solution, and he believes losing time is a reasonable tradeoff for ensuring the courts are of the quality they expected.

- City Event Coordinator, Andi Veenker, is planning events for the America 250 celebration on Saturday, July 4. He and Mayor Jensen will be meeting with her on February 23 to discuss those plans. Strawberry Days has also reached out about partnering on an activity. Director Britsch reported that the library has a Walk 250 program where participants walk 250 miles in 2026. Staff met the previous Friday to brainstorm ideas for the celebration.

Council Member Andersen stated that a Special Use Permit had been issued to the National Forest Service for the July event. She asked about next steps regarding the donation by Mayor Fugal. Attorney Petersen stated that the donation has not been finalized, so the City does not yet have jurisdiction.

### **ADJOURNMENT**

**MOTION:** At 5:28 p.m. Council Member Williams moved to ADJOURN the Work Session. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, LeMone, and Williams voting “Yes.”

The City Council Work Session Minutes of January 20, 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.)*

**Pleasant Grove City  
City Council Meeting Minutes  
Regular Session  
Tuesday, January 20, 2026  
6:00 p.m.**

Mayor: Eric Jensen

Council Members: Dianna Andersen  
Cyd LeMone  
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  
Neal Winterton, Public Works Director  
Sierra Pierson, Assistant to the City Administrator  
Keldon Brown, Police Chief  
Megan Zollinger, Recreation Director  
Daniel Cardenas, Community Development Director  
Andi Veenker, City Event Coordinator  
Britton Johnson, Management Intern  
Deon Giles, Park Director

Excused: Steve Rogers, City Council Member

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 Eric Jensen called the Regular Session to order at 6:00 p.m. and welcomed those present. Council Member Rogers was excused.

2) **PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Council Member Williams.

### 3) **OPENING REMARKS**

The Opening Remarks were offered by Council Member Andersen.

### 4) **APPROVAL OF MEETING AGENDA**

Mayor Jensen reported that Item 9A would be continued to the February 17, 2026 City Council Meeting and Public Works Director, Neal Winterton, would speak prior to the Open Session.

**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, and Williams voting “Yes.”

Mayor Jensen asked Director Winterton to speak about road safety enhancements. Director Winterton reported that on the following:

- Enhancements for 100 East in front of Pleasant Grove Junior High School were discussed at a December 2025 meeting. As that is a county road, he reached out to the Utah County Public Works Director to discuss solutions. The County is willing to purchase the equipment for Pleasant Grove to install. Delivery will take up to 10 weeks. Crosswalk equipment cannot be purchased in advance and stored because some parts and signage are location-specific.
- Trees had been trimmed on 3300 North. A crosswalk with rapid flashing beacons was installed at 1350 West and another on the north leg of the road.
- A crosswalk was also added at 1650 West. A study had been commissioned to see if the two-way stop should become a four-way stop, but it was determined that the current configuration is sufficient.
- An engineering study was commissioned for design work on the corner of 1450 West and 3300 North. The sidewalk is at approximately 50% design. The estimated project cost is \$300,000 due the restoration work that will be required.
- In partnership with American Fork, east and westbound driver feedback signs with increased reflectivity were installed. Police presence has also been enhanced.
- Equipment has been ordered for a crosswalk and enhanced visual aids at 600 West and 1500 North.
- Pedestrian ramps and enhanced linework are planned throughout the City.

Mayor Jensen stated that Communications Director, Lisa Flinders, is working with Director Winterton and the Police Department to create a slogan and remind the public to pay attention and drive safely.

### 5) **OPEN SESSION**

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

6) **CONSENT ITEMS**

A. **Payment Approval for January 8, 2026.**

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

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

A. **None.**

8) **PRESENTATIONS**

A. **Choose Kindness Month Proclamation.**

Mayor Jensen invited Brooklin Burns to speak about Choose Kindness Month.

Ms. Burns stated that seven years ago, she stood before the City Council as Miss Pleasant Grove with the idea in her heart to put kindness into action in Pleasant Grove by creating Kindness Month. Seven years later, the community has come together and been united in service and doing good for others. She has loved watching all the small miracle moments. The proclamation says, “We encourage our citizens to choose to practice kindness. Through increased awareness of its benefits, we can achieve our goal to strengthen individuals in our community and our community as a whole as we see the ripple effect kindness can have on each one of us.”

Ms. Burns believes in that ripple of kindness and has seen it work to unite the community. During an end-of-month service project last year, they were putting together care kits for hospitalized children. The kits included coloring books, crayons, comfort items, and a handmade fleece blanket. A father walked in with his two teenage sons, and he shared that he had recently lost his wife to cancer. Despite that loss, he and his sons were at the recreation center on a Saturday morning to help build the kits. She admired his strength. There were also young children there being taught about what service means by the parents and grandparents. Everyone who participated was excited to put service into action. Choose Kindness Month is about more than uniting the community in kindness and service. It is about every individual in the community having a purpose in kindness, service, doing good, and being part of something that is greater than themselves.

Ms. Burns stated that the Choose Kindness Month calendar includes a daily initiative to put kindness into action, and she hoped the City Council would be an example to the community of putting the initiatives into action. Multiple service projects were also scheduled throughout the month.

Choose Kindness Club members Eden and Ethan provided information on the Choose Kindness Month service projects. Eden reported that they will be collecting coloring books, fleece, colored pencils, and other items for the children’s care packages all month. The community will meet to assemble the care packages on February 28 from 10:00 a.m. to 11:00 a.m. at the Recreation Center. It is a small thing the community can do to spread kindness and love. Ethan reported that the kickoff service project will be on January 29 from 4:30 p.m. to 5:30 p.m. at the Recreation Center. They will

be packing lunches for the homeless that will be delivered the following Saturday. They will also be passing out hearts for a citywide “heart attack”.

Charlene Day stated that although Pleasant Grove has celebrated Choose Kindness Month for seven years, the Choose Kindness organization has existed since 2017. A lot has happened in that time. Pleasant Grove is unique for having this special program, and she hopes the Council and everyone in the City will be part of it. They have been able to connect businesses, schools, and the community in choosing kindness. She reported that a lot of Choose Kindness apparel is available, and any clothing that says “kindness” will entitle the wearer to a coupon or free item from participating businesses. They will also be holding a “Galentine’s” event.

**ACTION:** Council Member Andersen moved to APPROVE the Proclamation that February is Choose Kindness Month in Pleasant Grove. Council Member Williams seconded the motion. The motion carried unanimously with Council Members Andersen, LeMone, and Williams voting “Yes.”

Photographs were taken with the City Council.

9) **PUBLIC HEARING ITEMS**

- A. **To Consider for Adoption an Ordinance (2026-004) to amend Section 10-6-2: Definitions, to Modify the definition of Building Height applicable to all residential and commercial buildings, including an effective date. *Presenter: Director Cárdenas.***

The above item was continued to the February 17, 2026, City Council meeting.

10) **ACTION ITEMS FOR DISCUSSION**

- A. **To Consider for Adoption a Resolution (2026-04)-Authorizing the Mayor to Sign Addendum No. 1 to the agreement between the Strawberry Days Association and Pleasant Grove City regarding Capital Improvements at the Rodeo Grounds and providing for an effective date. *Presenter: Attorney Petersen.***

City Attorney, Christine Petersen, presented the item. The City has a master agreement with the Strawberry Days Association and its Rodeo Committee regarding the yearly rodeo celebration. The City owns the rodeo grounds, which were in need of capital facility improvements, and the Strawberry Days Association fronted \$2 million to install bleacher improvements. In return for that capital investment, the City will agree that the Strawberry Days Association, through the Rodeo Committee, will be allowed to conduct up to six additional events each calendar year, not including Strawberry Days rodeo events, and retain all revenue generated by those events.

The Strawberry Days Association will be required to provide adequate parking for any additional events held at the rodeo grounds pursuant to the City’s normal parking requirements for special events. No rental fee will be charged for additional events until the debt is paid off. After that time, other revenue-sharing options may be considered and negotiated. The Strawberry Days Association will be responsible for paying for Police and Parks Department personnel, including any overtime hours due to the events, and any impact on the adjacent baseball fields if they are used for parking.

The City can conduct any of its own sponsored events outside of the Strawberry Days celebration without prior approval from the Strawberry Days Association.

**ACTION:** Council Member LeMone moved to ADOPT Resolution 2026-04 – Authorizing the Mayor to sign Addendum No. 1 to the Agreement between the Strawberry Days Association and Pleasant Grove City regarding capital improvements at the rodeo grounds and providing for an effective date. Council Member Williams seconded the motion. The motion carried unanimously with Council Members Andersen, LeMone, and Williams voting “Yes.”

- B. To Consider for Adoption a Resolution (2026-05) – Authorizing the Mayor to Sign a Cooperative Agreement between the Utah Division of Forestry, Fire, and State lands and the City of Pleasant Grove regarding Wildland Fire Management; and providing for an effective date. Presenter: FD Chief Engemann.**

Fire Chief, Drew Engemann, presented the resolution and reported that the updated Wildland Urban Interface Map is in response to House Bill 48 and will also address issues caused by insurance companies using outdated maps.

Council Member Andersen remarked that she had been contacted by constituents who received notices about their insurance being cancelled. Chief Engemann stated that the issue should be taken care of because insurance companies must use the new map. Residents of far eastern Pleasant Grove may still have a problem, but the Fire Department will work directly with those homeowners to mitigate any insurance company concerns.

**ACTION:** Council Member Williams moved to ADOPT Resolution 2026-05 – Authorizing the Mayor to sign a Cooperative Agreement between the Utah Division of Forestry, Fire, and State lands and the City of Pleasant Grove regarding Wildland Fire Management; and providing for an effective date. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, LeMone, and Williams voting “Yes.”

**11) ITEMS FOR DISCUSSION**

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

None.

**12) REVIEW AND DISCUSSION OF THE JANUARY 27, 2026, AND FEBRUARY 3, 2026, CITY COUNCIL MEETINGS.**

Administrator Darrington reported that the Special Meeting to appoint a New City Council Member was scheduled for January 27 at 6:00 p.m. There are currently 12 candidates, but others may apply prior to the January 21 deadline. The City Council will receive a one-page outline of the process prior to the meeting, and candidate information will be posted online after the deadline has passed.

13) **MAYOR AND COUNCIL BUSINESS.**

None.

14) **SIGNING OF PLATS.**

None.

15) **REVIEW CALENDAR.**

16) **ADJOURN**

**ACTION:** At 6:30 p.m., Council Member Williams moved to ADJOURN. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, Williams, and LeMone voting “Yes.”

The City Council Minutes of January 20, 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. 19**

Name of Contractor: <b>HydroVac Excavation</b>		
Name of Owner: <b>Pleasant Grove City</b>		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original 29-Aug-25	Original: \$6,993,404.00	From: 1-Aug-25
Revised:	Revised: \$8,268,574.72	To: 31-Aug-25

Description of Job: <b>Pressurized Irrigation Meters Installation</b>		
Amount	This Period	Total To Date
Amount Earned	\$19,240.00	\$6,826,174.00
Retainage Being Held	\$0.00	\$341,308.70
Retainage Being Released	\$0.00	\$962.00
Previous Payments		\$6,466,587.30
Change Orders (17)	\$106,078.55	\$897,170.72
COs Paid to date		\$791,092.17
Amount Due	<b>\$125,318.55</b>	<b>\$125,318.55</b>

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: 2/3/2026



**Kasey Chesnut, PE**  
Project Manager

Accepted by: **HydroVac Excavation**

Date: 2/3/26

*Shyloh Muhlestein*

**Shyloh Muhlestein**  
Project Manager

Approved By: **Pleasant Grove City**

Date: \_\_\_\_\_

**Eric Jensen**  
Mayor

Budget Code \_\_\_\_\_ Staff Initial \_\_\_\_\_

PROJECT: Pressurized Irrigation Meters Installation

PAY PERIOD: 19

Aug-25

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
	<b>Bid Schedule A</b>								
1	Mobilization	1.00	LS	\$160,000.00	\$160,000.00	0	1		\$160,000.00
2	Category 1-5	6946.00	EA	\$650.00	\$4,514,900.00	26	6880	\$16,900.00	\$4,472,000.00
3	Category 6	50.00	EA	\$2,700.00	\$135,000.00	0	0		\$0.00
4	Category 7	160.00	EA	\$2,700.00	\$432,000.00	0	0		\$0.00
5	Installation of 1.5-inch meter	139.00	EA	\$300.00	\$41,700.00	0	118		\$35,400.00
6	Installation of 2-inch meter	95.00	EA	\$1,200.00	\$114,000.00	0	102		\$122,400.00
7	Surface Restoration - Lawn, sod	6408.00	EA	\$90.00	\$576,720.00	26	6665	\$2,340.00	\$599,850.00
8	Surface Restoration - paved areas	44.00	EA	\$90.00	\$3,960.00	0	0		\$0.00
9	Surface Restoration - unimproved areas, landscape	704.00	EA	\$90.00	\$63,360.00	0	0		\$0.00
10	Add 1" locking ball valve	600.00	EA	\$260.00	\$156,000.00	0	1641		\$426,660.00
11	Concrete Driveway Removal and Replacement	8000.00	SF	\$20.00	\$160,000.00	0	778.7		\$15,574.00
12	Contingent Sum Pay	1.00	LS	\$635,764.00	\$635,764.00	0	0.001		\$690.00
13	<b>Black Poly (change order)</b>	<b>140.00</b>	<b>EA</b>	<b>\$2,700.00</b>	<b>\$378,000.00</b>	<b>0</b>	<b>368</b>		<b>\$993,600.00</b>
	<b>Subtotal</b>				<b>\$6,993,404.00</b>			<b>\$19,240.00</b>	<b>\$6,826,174.00</b>

**Change Orders**

No.	Description								
1	1304 - T&M - outside categories bid	paid Feb 2024			\$16,784.00	0	1	\$0.00	\$16,784.00
2	1306 - Meter Jumpers	paid Feb 2024			\$5,000.00	0	1	\$0.00	\$5,000.00
3	1312 - T&M - outside categories bid	paid Feb 2024			\$10,123.00	0	1	\$0.00	\$10,123.00
4	1314 - T&M - outside categories bid	paid Mar 2024			\$10,380.00	0	1	\$0.00	\$10,380.00
5	partial 1313 - Item #102 labor per man/per hour per Jason P	paid Mar 2024			\$350.00	0	1	\$0.00	\$350.00
6	1322 - T&M - outside categories bid	paid Apr 2024			\$27,371.50	0	1	\$0.00	\$27,371.50
7	1329 - T&M - outside categories bid	paid May 2024			\$22,128.50	0	1	\$0.00	\$22,128.50
8	1330 - T&M - outside categories bid	paid Jun 2024			\$4,040.00	0	1	\$0.00	\$4,040.00
9	1338 - T&M - outside categories bid	paid July 2024			\$12,430.00	0	1	\$0.00	\$12,430.00
10	1343 - T&M - outside categories bid	Paid Aug 2024			\$17,360.00	0	1	\$0.00	\$17,360.00
11	1379 - T&M - Black poly larger sizes	Paid Oct 2024			\$126,160.50	0	1	\$0.00	\$126,160.50
12	1389, 1399 T&M - outside categories bid	Paid Dec 2024			\$3,895.00	0	1	\$0.00	\$3,895.00
13	1425, 1436, 1444 - T&M outside categories bid	paid Mar 2025			\$14,355.00	0	1	\$0.00	\$14,355.00
14	1459,1469 - T&M outside categories bid / black poly larger	paid June 2025			\$188,838.00	0	1	\$0.00	\$188,838.00
15	1466, 1480 Large Meters	paid Aug 2025			\$76,240.78	0	1	\$0.00	\$76,240.78
16	1494 - T&M - outside categories bid, various addresses	paid Sep 2025			\$137,316.00	0	1	\$0.00	\$137,316.00
17	1513 - T&M - outside categories bid, various addresses	paid Oct 2025			\$118,319.89	0	1	\$0.00	\$118,319.89
18	1540 - T&M - various addresses incl. Discovery Park				\$106,078.55	1	1	\$106,078.55	\$106,078.55
	<b>Total Change Orders to Date</b>				<b>\$897,170.72</b>				

**Total**

**\$8,268,574.72**

TOTAL	\$19,240.00	\$6,826,174.00
AMOUNT RETAINED		\$341,308.70
RETAINAGE RELEASED		\$962.00
Change Orders	\$106,078.55	\$897,170.72
COs Paid to date		\$791,092.17
PREVIOUS RETAINAGE		\$300,962.00
PREVIOUS PAYMENTS		\$6,466,587.30
<b>AMOUNT DUE</b>	<b>\$125,318.55</b>	<b>\$125,318.55</b>

\$19,240.00



# Invoice

Date	Invoice #
11/30/2025	1540

1193 N. 2300 W.  
Lehi, Ut. 84043

**Bill To**  
Pleasant Grove City  
323 W. 700 S.  
Pleasant Grove, UT 84062

P.O. No.	Terms	Date of Service
	Net 30	

Description	Qty	Rate	Amount
1412 N 670 W (3/4" Meter)			
Cat. 1-5	1	650.00	650.00
New Valve	1	260.00	260.00
Surface Restoration	1	90.00	90.00
1401 N 600 W (3/4" Meter)			
Cat. 1-5	1	650.00	650.00
New Valve	1	260.00	260.00
Surface Restoration	1	90.00	90.00
788 E 100 S (1" Meter)			
Cat. 1-5	1	650.00	650.00
Surface Restoration	1	90.00	90.00
766 E 100 S (1" Meter)			
Cat. 1-5	1	650.00	650.00
Surface Restoration	1	90.00	90.00
748 E 100 S (1" Meter)			
Cat. 1-5	1	650.00	650.00
Surface Restoration	1	90.00	90.00
858 E 100 S (3/4" Meter)			
Cat. 1-5	1	650.00	650.00
New Valve	1	260.00	260.00
Surface Restoration	1	90.00	90.00
836 N 100 S (3/4" Meter)			
Cat. 1-5	1	650.00	650.00
New Valve	1	260.00	260.00
Surface Restoration	1	90.00	90.00
876 E 100 S (3/4" Meter)			
Cat. 1-5	1	650.00	650.00
New Valve	1	260.00	260.00
Surface Restoration	1	90.00	90.00

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>



# Invoice

Date	Invoice #
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Lehi, Ut. 84043

**Bill To**  
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323 W. 700 S.  
Pleasant Grove, UT 84062

P.O. No.	Terms	Date of Service
	Net 30	

Description	Qty	Rate	Amount
162 S 825 E (3/4" Meter)			
Cat. 1-5	1	650.00	650.00
Surface Restoration	1	90.00	90.00
122 S 825 E (3/4" Meter)			
Cat. 1-5	1	650.00	650.00
New Valve	1	260.00	260.00
Surface Restoration	1	90.00	90.00
1400 E 200 S (1" Meter)			
Cat. 1-5	1	650.00	650.00
Surface Restoration	1	90.00	90.00
1040 E 100 N (3/4" Meter)			
Cat. 1-5	1	650.00	650.00
Surface Restoration	1	90.00	90.00
872 E 350 N (3/4" Meter)			
Cat. 1-5	1	650.00	650.00
Surface Restoration	1	90.00	90.00
422 N 910 E (3/4" Meter)			
Cat. 1-5	1	650.00	650.00
New Valve	1	260.00	260.00
Surface Restoration	1	90.00	90.00
280 E 500 N (3/4" Meter)			
Cat. 1-5	1	650.00	650.00
New Valve	1	260.00	260.00
Surface Restoration	1	90.00	90.00
240 E 500 N (3/4" Meter)			
Cat. 1-5	1	650.00	650.00
New Valve	1	260.00	260.00
Surface Restoration	1	90.00	90.00
228 E 500 N (3/4" Meter)			
Cat. 1-5	1	650.00	650.00

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>



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Pleasant Grove, UT 84062

P.O. No.	Terms	Date of Service
	Net 30	

Description	Qty	Rate	Amount
New Valve	1	260.00	260.00
Surface Restoration 175 S 700 E (3/4" Meter)	1	90.00	90.00
Cat. 1-5	1	650.00	650.00
New Valve	1	260.00	260.00
Surface Restoration 260 N 700 E (1" Meter)	1	90.00	90.00
Cat. 1-5	1	650.00	650.00
New Valve	1	260.00	260.00
Surface Restoration 1410 E 200 S (1" Meter)	1	90.00	90.00
Cat. 1-5	1	650.00	650.00
Surface Restoration 779 E CENTER (3/4" Meter)	1	90.00	90.00
Cat. 1-5	1	650.00	650.00
Surface Restoration 14 S 760 E (3/4" Meter)	1	90.00	90.00
Cat. 1-5	1	650.00	650.00
Surface Restoration 1176 N 860 W (3/4" Meter)	1	90.00	90.00
Cat. 1-5	1	650.00	650.00
Surface Restoration 142 S 825 E (3/4" Meter)	1	90.00	90.00
Cat. 1-5	1	650.00	650.00
Surface Restoration 182 S 825 E (3/4" Meter)	1	90.00	90.00
Cat. 1-5	1	650.00	650.00
New Valve	1	260.00	260.00
Surface Restoration 491 N 300 E (3/4" Meter)	1	90.00	90.00

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>



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Lehi, Ut. 84043

**Bill To**  
Pleasant Grove City  
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Pleasant Grove, UT 84062

P.O. No.	Terms	Date of Service
	Net 30	

Description	Qty	Rate	Amount
Cat. 1-5	1	650.00	650.00
New Valve	1	260.00	260.00
Surface Restoration	1	90.00	90.00
Cemetery			
11-20-25			
Mobilization	1	500.00	500.00
Backfill Truck per hour	2	130.00	260.00
Vac Truck per hour	4	300.00	1,200.00
Labor per hour (9x3 men)	27	50.00	1,350.00
Foreman per hour	9	150.00	1,350.00
Service Truck	9	150.00	1,350.00
Backfill Material per yard	6	90.00	540.00
Materials	1	834.20	834.20
Millcreek Rd. (Across from 3287 N.)			
11-20-25			
Mobilization	1	500.00	500.00
Backfill Truck per hour	1	130.00	130.00
Vac Truck per hour	1	300.00	300.00
Labor per hour (1x3 men)	3	50.00	150.00
Foreman per hour	1	150.00	150.00
Landscaping Restoration	1	300.00	300.00
Wadley Meter			
Mobilization	1	500.00	500.00
10-2-25			
Backfill Truck per hour	2	130.00	260.00
Vac Truck per hour	4	300.00	1,200.00
Labor per hour (8x2 men)	16	50.00	800.00

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>



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Lehi, Ut. 84043

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Pleasant Grove City  
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Pleasant Grove, UT 84062

P.O. No.	Terms	Date of Service
	Net 30	

Description	Qty	Rate	Amount
Foreman per hour	8	150.00	1,200.00
Backfill Material per yard	4	90.00	360.00
10-3-25			
Backfill Truck per hour	2	130.00	260.00
Labor per hour (2x2 men)	4	50.00	200.00
Foreman per hour	2	150.00	300.00
Backfill Material per yard	4	90.00	360.00
Material	1	1,530.40	1,530.40
Landscaping Restoration	1	300.00	300.00
PG Blvd/State St. (Shell Gas Station)			
Mobilization	1	500.00	500.00
11-18-25			
Backfill Truck per hour	2	130.00	260.00
Vac Truck per hour	2	300.00	600.00
Labor per hour (2x3 men)	6	50.00	300.00
Foreman per hour	2	150.00	300.00
Backfill Material per yard	4	90.00	360.00
Landscaping restoration	1	300.00	300.00
Discovery Park			
Mobilization	1	500.00	500.00
11-3-25			
Track hoe per hour	6	130.00	780.00
Backfill Truck per hour	4	130.00	520.00
Vac Truck per hour	6	300.00	1,800.00
Labor per hour (9x3 men)	27	50.00	1,350.00
Foreman per hour	9	150.00	1,350.00
Service truck per hour	9	150.00	1,350.00
11-4-25			

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>



# Invoice

Date	Invoice #
11/30/2025	1540

1193 N. 2300 W.  
Lehi, Ut. 84043

Bill To  
Pleasant Grove City  
323 W. 700 S.  
Pleasant Grove, UT 84062

P.O. No.	Terms	Date of Service
	Net 30	

Description	Qty	Rate	Amount
Track hoe per hour	4	130.00	520.00
Backfill Truck per hour	4	130.00	520.00
Vac Truck per hour	6	300.00	1,800.00
Labor per hour (10x3 men)	30	50.00	1,500.00
Foreman per hour	10	150.00	1,500.00
Service truck per hour	10	150.00	1,500.00
Reach lift per hour	4	150.00	600.00
Backfill Material per yard (8 Yds. Sand, 8 Yds. Rock)	16	90.00	1,440.00
11-5-25			
Track hoe per hour	10	130.00	1,300.00
Backfill Truck per hour	10	130.00	1,300.00
Labor per hour (10x3 men)	30	50.00	1,500.00
Foreman per hour	10	150.00	1,500.00
Service truck per hour	10	150.00	1,500.00
Reach lift per hour	2	150.00	300.00
Backfill Material per yard	8	90.00	720.00
11-6-25			
Track hoe per hour	10	130.00	1,300.00
Backfill Truck per hour	10	130.00	1,300.00
Vac Truck per hour	2	300.00	600.00
Labor per hour (10x3 men)	30	50.00	1,500.00
Foreman per hour	10	150.00	1,500.00
Service truck per hour	10	150.00	1,500.00
Backfill Material per yard	8	90.00	720.00
11-10-25			
Labor per hour (2x2 men)	4	50.00	200.00
Foreman per hour	2	150.00	300.00
Reach lift per hour	2	150.00	300.00
11-13-25			
Track hoe per hour	10	130.00	1,300.00

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>



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P.O. No.	Terms	Date of Service
	Net 30	

Description	Qty	Rate	Amount
Backfill Truck per hour	10	130.00	1,300.00
Labor per hour (10x3 men)	30	50.00	1,500.00
Foreman per hour	10	150.00	1,500.00
Backfill Material per yard	20	90.00	1,800.00
11-19-25			
Labor per hour (4x5 men)	20	50.00	1,000.00
Foreman per hour	4	150.00	600.00
Concrete pad & Vault floor	1	2,500.00	2,500.00
Materials	1	35,523.95	35,523.95
168 S. 950 E. (Fixed meter box)			
Mobilization	1	500.00	500.00
Labor per hour	3	50.00	150.00
Foreman per hour	1	150.00	150.00
450 N. 800 E.			
Mobilization	1	500.00	500.00
Vac Truck per hour	1	300.00	300.00
Labor per hour	3	50.00	150.00
Foreman per hour	1	150.00	150.00
Backfill Material per yard	1	90.00	90.00
1995 Glendon			
11-18-25			
Labor per hour	2	50.00	100.00
Foreman per hour	1	150.00	150.00

For all billing questions please contact our office manager Haylie at (801)520-5973 or e-mail her at hydrovacutah@gmail.com  
Make all checks payable to Hydro Vac Excavation LLC  
Thank you for your business!

<b>Total</b>	\$125,318.55
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$125,318.55

**CONTRACT CHANGE ORDER**

Date: Tuesday, February 10, 2026

Project: 2025 Pavement Preservation Project

Location: Pleasant Grove City

Change Order No.: Four

Contractor: Geneva Rock Products, Inc.

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Units	Unit	Unit Price	Decrease In Contract Price	Increase In Contract Price
<b>2026 Pavement Preservation</b>						
401	Mobilization	1.00	lump	\$87,000.00		\$87,000.00
402	Traffic Control	1.00	lump	\$59,710.00		\$59,710.00
405	Scrub Seal (40,000 SY per shift)	80,137.00	SY	\$2.25		\$180,308.25
406	Micro Surface (20k-25k SY/shift)	255,532.00	SY	\$2.95		\$753,819.40
407	Crack Seal for large areas	56.00	Ton	\$3,350.00		\$187,600.00
408	Mastic Seal	83.00	Ton	\$3,700.00		\$307,100.00
409	Slurry Seal Type II	539,546.00	SF	\$0.27		\$145,677.42
410	White and Yellow Paint Striping	1,135.90	Gal	\$49.00		\$55,659.10
411	12" SWL Paint	1,000.00	LF	\$4.00		\$4,000.00
412	Pavement Messages Message Paint	10.00	Ea	\$115.00		\$1,150.00
413	12" SWL Thermoplastic	3,787.00	LF	\$16.00		\$60,592.00
414	Pavement Messages Message Thermoplastic	195.00	Ea	\$320.00		\$62,400.00
<b>Change in Contract Price Due To This Change Order</b>						
	Total Increase				-	\$ 1,905,016.17
	Total Decrease				\$ -	-
	<b>Net</b>				<b>\$</b>	<b>1,905,016.17</b>

Pleasant Grove City and Geneva Rock Products, Inc. have agreed to extend the 2025 Pavement Preservation contract by 1 year as allowed in the original contract.

The sum of \$1,905,016.17 is hereby added to the total contract price and the total adjusted contract price to date thereby is \$ 6,429,240.90.

The time provided for Substantial completion in the contract has been changed to August 30, 2026 for this change order work.

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

Accepted BY: \_\_\_\_\_



Contractor

2/11/26

Date

Recommended BY: \_\_\_\_\_

Engineer

Date

Approved BY: \_\_\_\_\_

Owner

Date



# GENEVA ROCK PRODUCTS, INC.

READY MIX CONCRETE • SAND & GRAVEL • ASPHALT & CONCRETE PAVING • CONSTRUCTION  
PO Box 571618, Salt Lake City, UT 84157  
(801) 281-7900

PROPOSAL DATE: 2/10/2026

## CONTRACT PROPOSAL / AGREEMENT

SUBMITTED TO: Pleasant Grove City  
(PURCHASER)

ESTIMATE NUMBER: M26RB054

ESTIMATED START: 2026

PROJECT NAME: Pleasant Grove Pavement Preservation 2026

PROJECT #: \_\_\_\_\_

CONTACT: Britton Tveten

LOCATION: Pleasant Grove Utah

PHONE: \_\_\_\_\_

EMAIL: [btveten@pgcityutah.gov](mailto:btveten@pgcityutah.gov)

Geneva Rock Products, Inc. ("GENEVA ROCK") hereby agrees to perform the work described below. This Contract Proposal/Agreement does not include design services. Design services, if desired, shall be contracted for and paid for by the Purchaser prior to entering into this Contract Proposal/Agreement.

ITEM	DESCRIPTION	EST. QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$ 87,000.00	\$ 87,000.00
2	Traffic Control	1	LS	\$ 59,710.00	\$ 59,710.00
4	Scrub Seal	80137	SY	\$ 2.25	\$ 180,308.25
5	Micro-Surfacing	255532	SY	\$ 2.95	\$ 753,819.40
6	Crack Seal for Large Areas	56	TON	\$ 3,350.00	\$ 187,600.00
201	Mastic Seal	83	TON	\$ 3,700.00	\$ 307,100.00
202	Type II Slurry Seal CQS-1HLM 3% Includes all supervision and Traffic Control	488961	SF	\$ 0.27	\$ 132,019.47
<b>Total</b>					<b>\$1,707,557.12</b>

unit pricing used with city quantities  
Prior years striping unit prices will be used

UNIT PRICE (actual quantities to be measured and invoiced)

LUMP SUM

**NOTES:** Excludes, traffic control (unless specifically quoted), survey, profiling, testing, permits, fees, asphalt patching, soft spot repair, tree trimming, striping, layout of new striping changes, temporary striping, removal of pavement markings, payment and performance bonds, survey, SWPPP installation, crack seal, crack cleaning, utility adjustments/risers/collars. Mobilizations will be billed per occurrence unless otherwise noted. Pricing is based on estimated quantity prepared by others. Significant changes in quantity may be subject to price change. Annual price increase of 7% will apply on all items that are delayed beyond the estimated start date listed above.

**RELEASE:** GENEVA ROCK may, at its sole discretion, require a warranty release for all Micro-Surfacing projects that will be done prior to May 1st and after October 15th or during cold/wet weather. Geneva Rock will also be held harmless for any liquidated damages incurred due to insufficient traffic control from General Contractors, or weather events that may delay work.

**PRICE:** \$ **\$1,707,557.12** Price may be subject to change if Contract Proposal/Agreement is not accepted within 30 calendar days of the Proposal Date.

**PAYMENT TERMS:** Purchaser shall pay GENEVA ROCK according to GENEVA ROCK's Credit Application and Conditions of Material Sales and Contract Services with Purchaser, including payment of accrued finance charges.

PROPOSAL DATE: 2/10/2026

PREPARED BY: Russell Boyce

**ACCEPTANCE:** For valuable consideration, the legal sufficiency of which is hereby acknowledged, this Proposal is accepted and is a binding contract (the "Contract Proposal/Agreement"). GENEVA ROCK is authorized to perform the work described herein. Scheduling and construction of this work will not occur until a signed copy of this Contract Proposal/Agreement is received and upon credit approval. All terms and conditions of the signed GENEVA ROCK Credit Application and Conditions of Materials Sales and Contract Services along with any and all associated guarantees, including personal guarantees, shall apply to this Contract Proposal/Agreement and are fully incorporated herein. Purchaser acknowledges receipt of the Terms and Conditions on the reverse or following page of this document, all of which are incorporated herein and made a part hereof.

PURCHASER: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

ACCEPTANCE DATE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

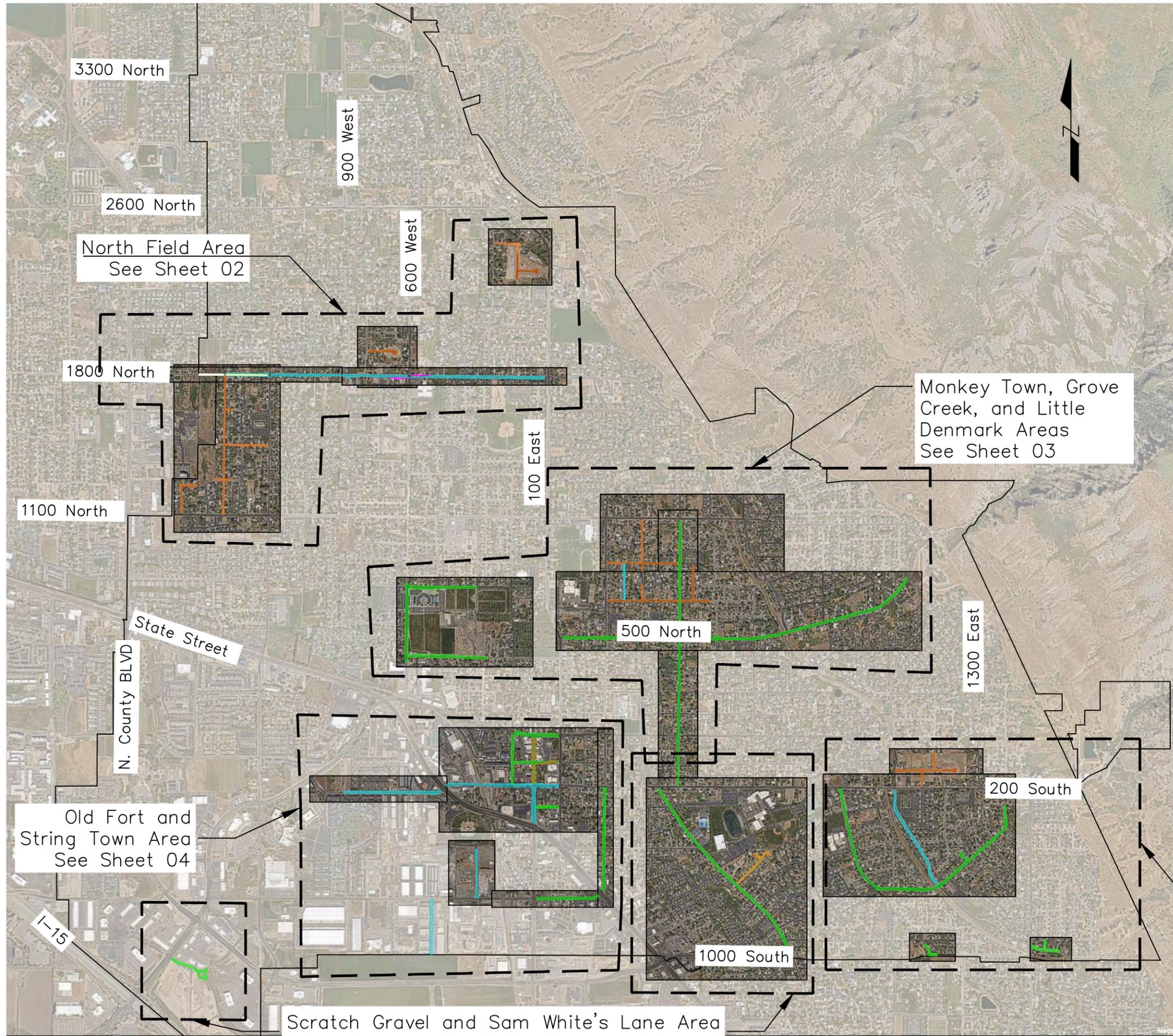
TITLE: \_\_\_\_\_



## TERMS AND CONDITIONS

1. Purchaser represents to be the record owner or authorized agent of the record owner of the real property that shall be improved pursuant to this Contract Proposal/Agreement (the "Property") with authority to enter into contractual agreements and to grant GENEVA ROCK authority to perform the work identified herein. The Purchaser agrees that all materials in this Contract Proposal/Agreement will be used in the improvement of the Property. Purchaser shall not use this document to acquire financing.
2. This Contract Proposal/Agreement shall only be modified by written change order signed by GENEVA ROCK and Purchaser. Oral requests for change shall not be binding on GENEVA ROCK unless reduced to writing by change order.
3. Purchaser shall assume full responsibility for the accuracy of all lines, levels, quantities, locations and measurements and their relation to the work to be performed by GENEVA ROCK. No representation or warranty, express or implied, is made as to the quantities, sizes, grades, specifications, or other matters relating to the needs of the Project. In all cases where dimensions are governed by conditions, already established or otherwise, the responsibility for coordination of such conditions as it relates to GENEVA ROCK's work shall rest entirely on the Purchaser. It is the Purchaser's sole responsibility to compare the items on this Contract Proposal/Agreement with plans and specifications for accuracy and completeness. Any variations or modifications from specified lines, grades or dimensions required shall be the responsibility of the Purchaser and subject to a change order should additional work be required of GENEVA ROCK.
4. In the event the record owner of the Property sells, mortgages, or otherwise transfers or encumbers the Property, the total amount herein provided shall become immediately due and payable as to any and all amounts then unpaid.
5. In the event of defective work, GENEVA ROCK's sole and exclusive liability shall be to repair or replace defective work at its discretion. In no event shall GENEVA ROCK be liable for special, incidental, or consequential damages, including but not limited to, loss of good will, loss of profits, or loss of use.
6. In the event that material costs (other than asphalt which shall be subject to the surcharge discussed above) on which this Contract Proposal/Agreement is based rise in excess of fifteen percent (15%) during the course of the work, Purchaser agrees that these increased costs, in their entirety, shall be billed to Purchaser as an automatic adjustment to the Contract Proposal/Agreement.
7. To the extent that the contracted price is based on a specific unit or square foot price, Purchaser agrees that the number of units or square feet indicated is an approximation, and that GENEVA ROCK shall be paid in full for the actual units or square feet completed as determined by field measurement by GENEVA ROCK.
8. GENEVA ROCK shall not be liable for failure of performance or failure of delay in delivery by reason of any event beyond the control of GENEVA ROCK, including, but not limited to, strikes; labor disputes; fire; flood; weather; embargo; war or other hostilities; government authority or regulation; acts of God; shortage of material or fuel; as a result of actions of Purchaser, record owner, or any other person; or as a result of the extension of time granted by Purchaser. Upon the occurrence of such delay, GENEVA ROCK shall receive an equitable extension of time for the completion of the Contract Proposal/Agreement. GENEVA ROCK shall not be entitled to any damages or compensation as a result of said delay except to the extent that said delay was caused by the Purchaser, record owner, or persons employed by the Purchaser or record owner.
9. GENEVA ROCK assumes no risk of non-disclosed or unforeseen conditions of the Property, including, but not limited to, hazardous substances (as defined by applicable law). In the event that hazardous substances are present on the Property (other than hazardous substances introduced by GENEVA ROCK), Purchaser agrees to indemnify GENEVA ROCK and its officers, directors, employees, agents, representatives, and subcontractors from and against any and all losses, claims, damages, fines, penalties, liabilities, injuries, costs and expenses (including all attorney fees and costs incurred in any civil, criminal, or administrative proceeding) arising from such hazardous substances, including, but not limited to, the presence or use, generation, storage, treatment, containment, release, threatened release, disposal of, exposure, or threatened exposure.
10. Unless otherwise noted, all federal, state, and other taxes of any nature related to this Contract Proposal/Agreement shall be borne by Purchaser.
11. GENEVA ROCK warrants that all materials covered by this Contract Proposal/Agreement shall conform to industry standards. No implied warranties of fitness or merchantability are given and are expressly disclaimed by GENEVA ROCK.
12. This Contract Proposal/Agreement combined with the Credit Application and Conditions of Material Sales and Contract Services comprise the total agreement and supersede all negotiations, representations, prior discussions, and preliminary agreements between the Parties hereto, whether oral or written. This Contract Proposal/Agreement shall be construed and interpreted as if drafted equally by all Parties hereto.
13. This Contract Proposal/Agreement shall be governed by the laws of the State of Utah, without regard to its choice of law provisions. Purchaser agrees that any legal action brought hereunder may be brought in Salt Lake County, Utah or Utah County, Utah at the sole option of GENEVA ROCK.

Plot Date: 2/10/2026 2:30 PM Plotted By: Britton Twilain  
Date Created: 2/10/2026 S:\PROJECTS\CITY FUNDED PROJECTS\2024-13\_2026 PAVEMENT PRESERVATION\6-CAD\2026 PAVEMENT PRESERVATION\_MODEL.DWG



Legend

-  Scrub Seal With Micro Surfacing
-  Micro Surfacing Only
-  HMA Leveling Course
-  Type II Slurry Seal

Legend

- Scrub Seal With Micro Surfacing
- Micro Surfacing Only
- HMA Leveling Course
- Type II Slurry Seal



1 inch = 500 ft

Paint 12" stop bars on all adjacent streets where there is a stop sign

All stop bars and crosswalk on 1800 N use 12" thermoplastic

Place a DYL line and 4" SWL at 11 ft offsets on 1800 N from AF boarder to 600 W

(City crews place the crosswalk sign here)

Place thermo plastic "SCHOOL" here (City crews place the sign)

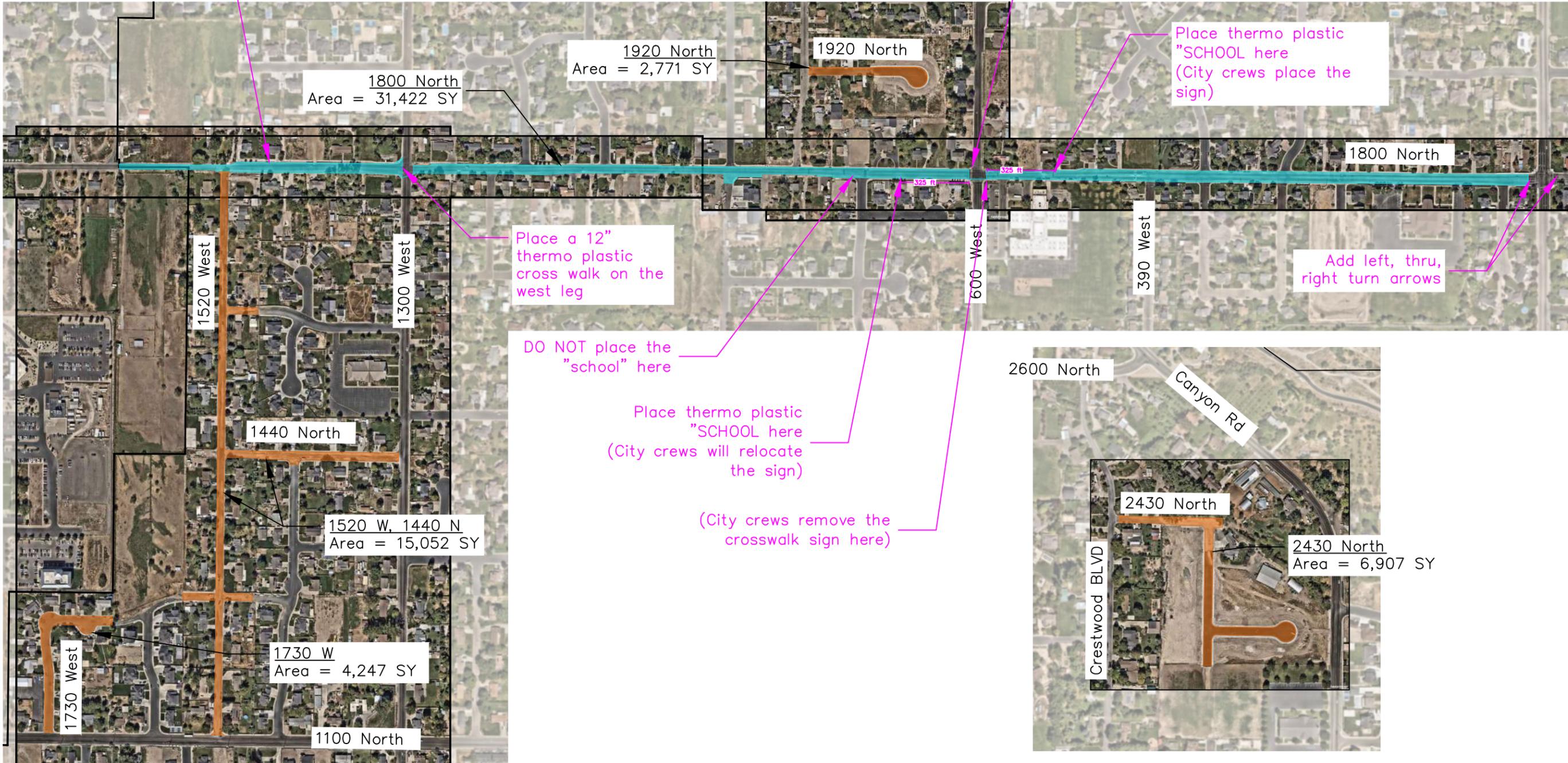
Add left, thru, right turn arrows

Place a 12" thermo plastic cross walk on the west leg

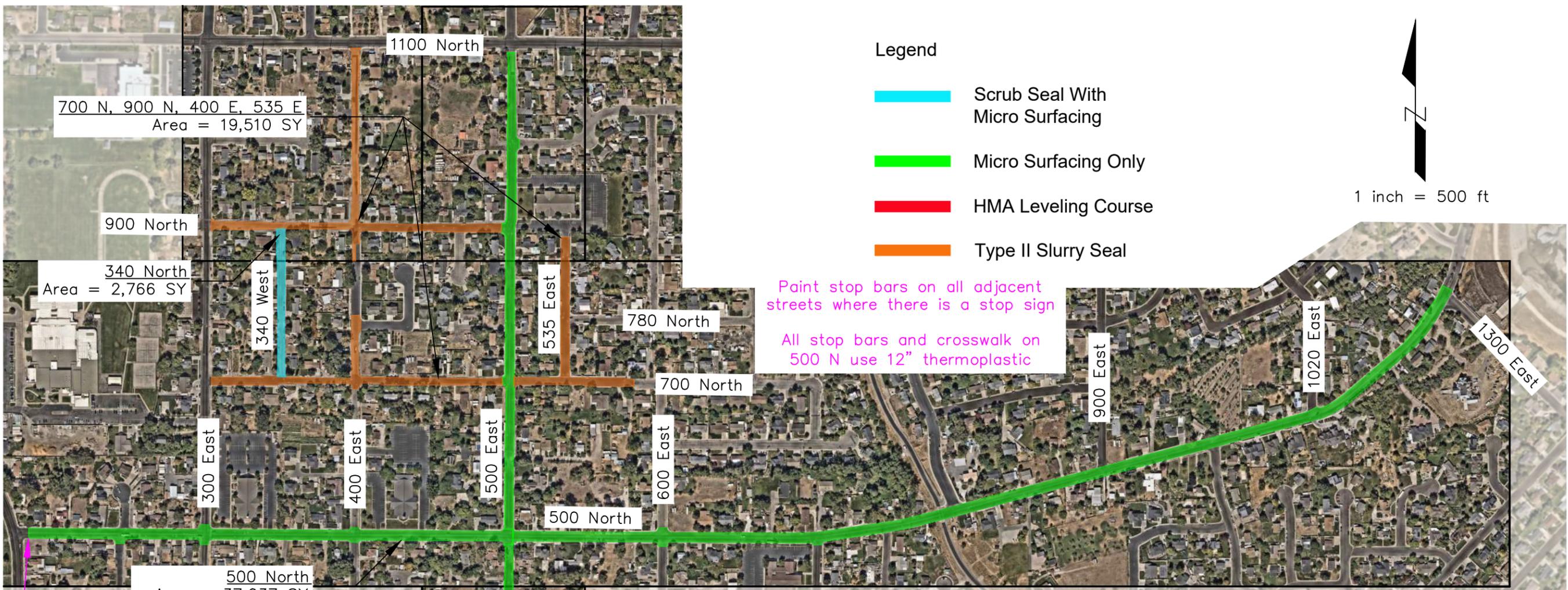
DO NOT place the "school" here

Place thermo plastic "SCHOOL" here (City crews will relocate the sign)

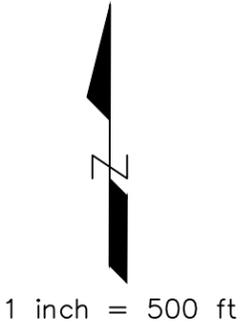
(City crews remove the crosswalk sign here)



Plot Date: 2/10/2025 2:40 PM Plotted By: Britton Twilain  
 Date Created: 2/10/2025 S:\PROJECTS\CITY FUNDED PROJECTS\2024-13\_2025 PAVEMENT PRESERVATION\6-CAD\2026 PAVEMENT PRESERVATION\_MODEL.DWG



- Legend**
- Scrub Seal With Micro Surfacing
  - Micro Surfacing Only
  - HMA Leveling Course
  - Type II Slurry Seal

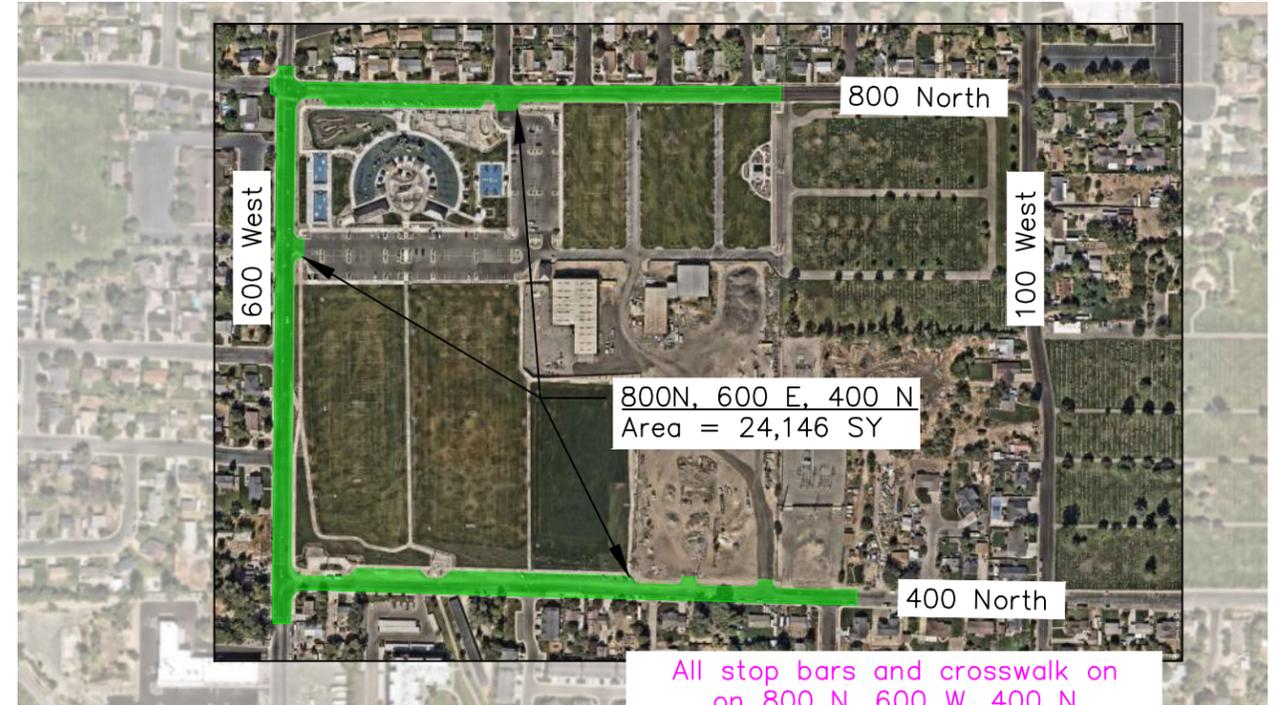


Paint stop bars on all adjacent streets where there is a stop sign

All stop bars and crosswalk on 500 N use 12" thermoplastic

Place a 12" thermo plastic cross walk and stop bar

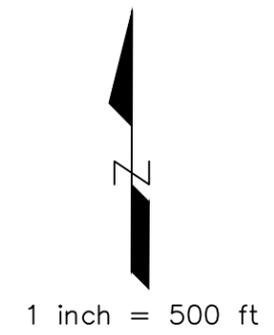
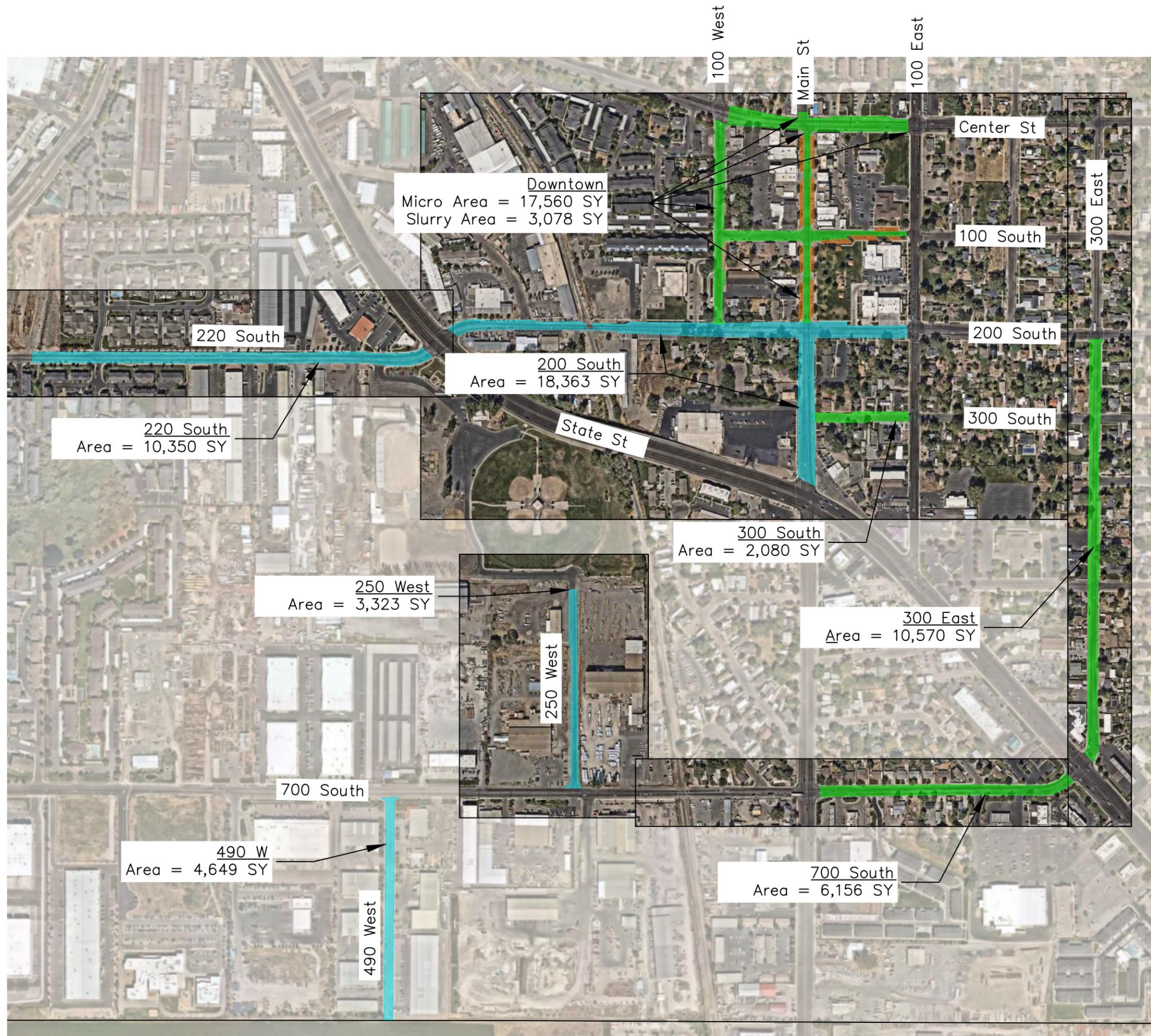
500 East  
Area = 20,593 SY



All stop bars and crosswalk on 800 N, 600 W, 400 N use 12" thermoplastic

Match Line South— See Sheet 05

Plot Date: 2/10/2025 2:41 PM Plotted By: Britton Twilain  
 Date Created: 2/10/2025 S:\PROJECTS\CITY FUNDED PROJECTS\2024-13\_2026 PAVEMENT PRESERVATION\6-CAD\2026 PAVEMENT PRESERVATION\_MODEL.DWG



**Legend**

- Scrub Seal With Micro Surfacing
- Micro Surfacing Only
- HMA Leveling Course
- Type II Slurry Seal

Paint stop bars on all adjacent streets where there is a stop sign  
 All stop bars and crosswalks on on 200 S, 220 S, center, Main, 300 E, 700 S use 12" thermoplastic

**PUBLIC WORKS**

2026 Pavement Preservation Project  
 Pleasant Grove City  
 Little Denmark Area

Legend

-  Scrub Seal With Micro Surfacing
-  Micro Surfacing Only
-  HMA Leveling Course
-  Type II Slurry Seal

Paint stop bars on all adjacent streets where there is a stop sign

All stop bars and crosswalks on on Valley Grove Way, Locust use 12" thermoplastic

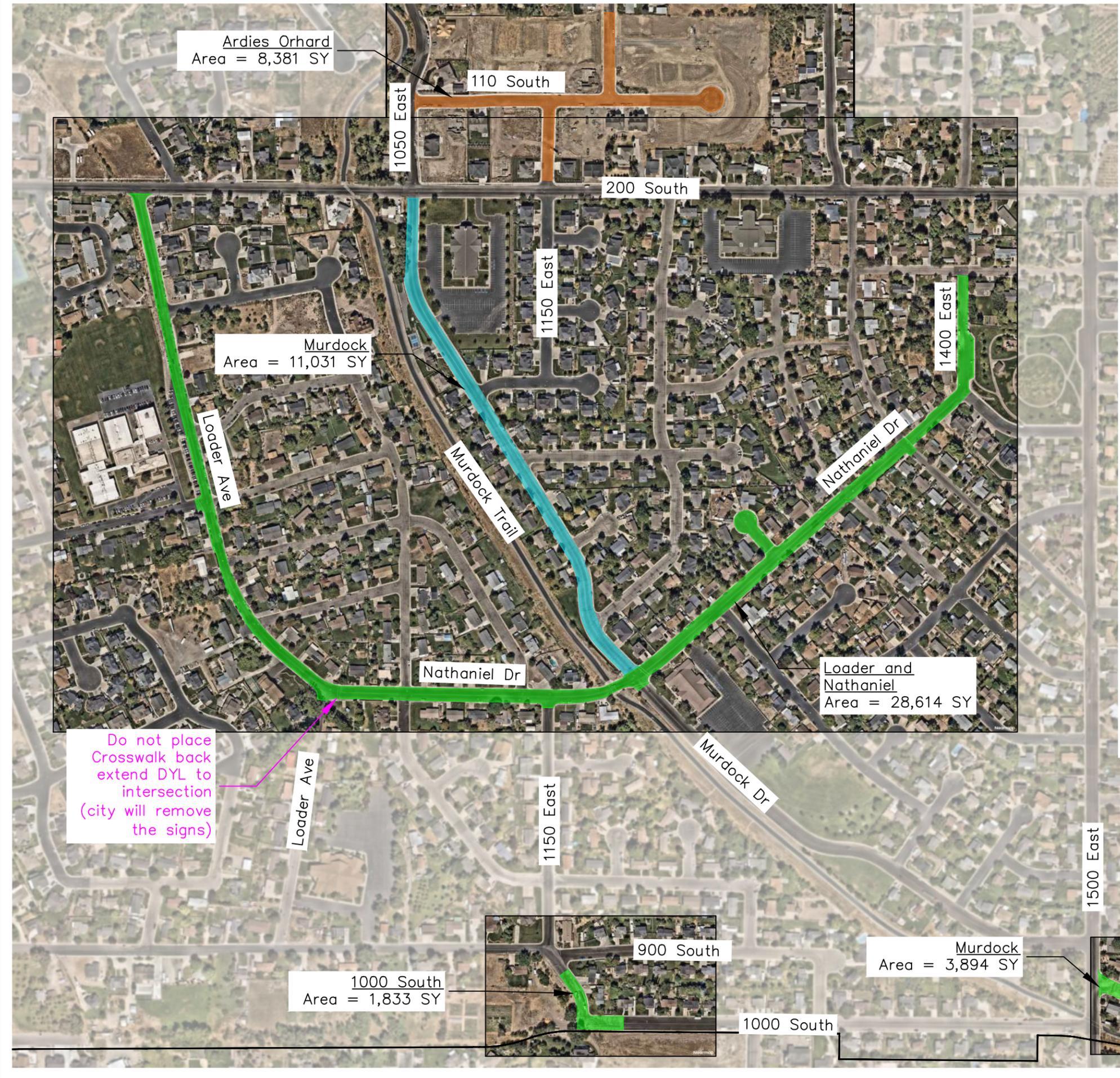
1 inch = 300 ft



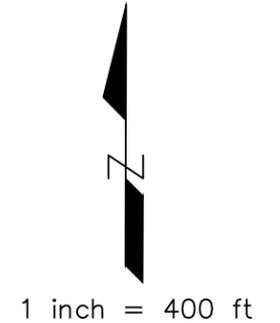
1 inch = 500 ft



Plot Date: 2/10/2026 2:41 PM Plotted By: Britton Twilain Date Created: 2/10/2026 S:\PROJECTS\CITY FUNDED PROJECTS\2024-13\_2025 PAVEMENT PRESERVATION\6-CA020226 PAVEMENT PRESERVATION\_MODEL.DWG



Do not place Crosswalk back extend DYL to intersection (city will remove the signs)



- Legend
- Scrub Seal With Micro Surfacing
  - Micro Surfacing Only
  - HMA Leveling Course
  - Type II Slurry Seal

Paint stop bars on all adjacent streets where there is a stop sign

All stop bars and crosswalks on on Loader and Nathaniel use 12" thermoplastic

Striping and Messages Estimated values										
Street	4" DYL	SVL & Skip	4" SWL	8"SWL	12" SWL	Thermoplastic 12"	Symbol	Thermoplastic Symbol	Thermoplastic school crosswalk bars	
1800 N	4136	3092	10318	206			35		18	10
220 S	623	2670	3108	226					4	
200 S	2007	306	3387	700			762.5		18	
main	1743		4438	342			415		4	
center	906		3028	400			455		6	
100 W	843		970	100			224		2	
valley Grove way		1160	1388				282		11	
700 S	473	1392		612					8	
300E	2042		3194	286			345		4	
locust	3494		13976				386		18	
loader and nathaniel	4092						180			
1000 S	332									
murdock	2064									
500 E	4516						355			
500 N	6157						270		30	13
400 N	2760		2400				258			
600 W	426	1268	2120	165	239		20		9	50
800 N	37001		1837							
sub total	73615	9888	50164	3037	239	3987.5	0	132		73
gal	775	65	264	32						
gal		1135.9								

**Pavement Marking Application Rates**

Striping Type	ft/gal
Solid	190
Broken	760
Median	95
Intersection	190

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>10-21245 VISION INSURANCE PAYABLE</b>							
8070	SUPERIOR VISION SERVI	944876	VISION INSURANCE	02/01/2026	1,532.74	.00	
<b>10-21250 LIFE INSURANCE PAYABLE</b>							
8265	THE LINCOLN NATIONAL	02012026	INSURANCE PREMIUM	02/01/2026	7,032.29	.00	
<b>10-21355 CASH BONDS (NEW)</b>							
1785	CJO HOLDINGS, LLC	02022026	CONSTRUCTION BOND RELEASE	02/02/2026	129,000.00	.00	
9090	VAN DER BEEK, RALPH	02032026	CONSTRUCTION BOND RELEASE	02/03/2026	70,000.00	.00	
Total :					207,565.03	.00	
<b>GENERAL GOVERNMENT</b>							
<b>10-41-610 MISCELLANEOUS EXPENSE</b>							
6343	PLEASANT GROVE PRIN	11149	GEN GOV/BUSINESS CARDS FOR	01/26/2026	40.00	.00	
Total GENERAL GOVERNMENT:					40.00	.00	
<b>NON-DEPARTMENTAL</b>							
<b>10-43-310 LEGAL SERVICES</b>							
4376	JOHN H. JACOBS P.C.	01312026	LEGAL SERVICES	01/31/2026	3,532.27	.00	
<b>10-43-320 AUDIT</b>							
3630	HANSEN, BRADSHAW, M	30912	AUDIT SERVICES	02/02/2026	630.00	.00	
<b>10-43-330 PROFESSIONAL SERVICES</b>							
2949	FLINDERS, LISA	0226	CONTRACTED SERVICES	02/01/2026	4,346.00	.00	
5846	CITY OF OREM	2026-169293-3	LOBBY/CONSULTANT SCH DIST	01/23/2026	12,500.00	.00	
9018	UTAH TRANSPARENCY S	2025-0107	QUARTERLY UPLOAD	01/20/2026	250.00	.00	
<b>10-43-350 FOX HOLLOW CONTRIBUTION</b>							
3055	FOX HOLLOW GOLF CLU	250	FALL CONTRIBUTIONS 2026	10/01/2025	180,000.00	.00	
<b>10-43-420 ELECTION EXPENSE</b>							
8856	UTAH COUNTY AUDITOR	64818	2026 ELECTION EXPENSE	12/17/2025	23,282.12	.00	
<b>10-43-610 MISCELLANEOUS EXPENSE</b>							
8730	UPPER CASE PRINTING,	4017	SENIOR MENU PRINTING	01/30/2026	288.09	.00	
8730	UPPER CASE PRINTING,	4017	NEWLETTER PRINTING	01/30/2026	1,204.74	.00	
<b>10-43-760 TECHNOLOGY</b>							
7070	ROCK MOUNTAIN TECHN	10908	MONTHLY SERVICE AGREEMENT	02/01/2026	8,392.60	.00	
9040	UTOPIA FIBER	CIV202602-03	INTERNET SERVICE	02/01/2026	965.00	.00	
<b>10-43-770 Public Safety Trust Fund</b>							
815	BATTLE CREEK BEHAVIO	19865	PD/PROFESSIONAL SERVICES	11/11/2025	175.00	.00	
815	BATTLE CREEK BEHAVIO	20122	PD/PROFESSIONAL SERVICES	01/02/2026	160.00	.00	
815	BATTLE CREEK BEHAVIO	20146	PD/PROFESSIONAL SERVICES	01/07/2026	160.00	.00	
815	BATTLE CREEK BEHAVIO	20254	PD/PROFESSIONAL SERVICES	01/21/2026	160.00	.00	
3792	HEALTHIER YOU COUNS	02012026	FIRST RESPONDERS COUNSELING	02/01/2026	133.68	.00	
Total NON-DEPARTMENTAL:					236,179.50	.00	
<b>ADMINISTRATIVE SERVICES</b>							
<b>10-46-240 OFFICE EXPENSE</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	4.41	.00	
6645	QUADIENT FINANCE USA	17923427	POSTAGE MACHINE SUPPLIES	01/30/2026	202.75	.00	
<b>10-46-250 VEHICLE EXPENSE</b>							
3166	FUELMAN	NP69943553	MULTI DEPT/VEHICLE FUEL EXPEN	02/02/2026	20.13	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ADMINISTRATIVE SERVICES:					227.29	.00	
<b>FACILITIES</b>							
<b>10-47-250 VEHICLE</b>							
3166	FUELMAN	NP69943553	MULTI DEPT/VEHICLE FUEL EXPEN	02/02/2026	166.03	.00	
<b>10-47-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	50.64	.00	
<b>10-47-530 CITY HALL - BLDG MAINTENANCE</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	48.49	.00	
8678	UNIFIRST CORPORATIO	01262026	MULTI DEPT/ RUG CLEANING	01/26/2026	112.72	.00	
<b>10-47-560 PARKS - BUILDING MAINTENANCE</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	13.43	.00	
<b>10-47-610 POLICE - POWER</b>							
7062	ROCKY MOUNTAIN POW	01192026	PD/ELECTRICITY EXPENSE	01/19/2026	3,406.07	.00	
<b>10-47-620 POLICE - BLDG MAINT</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	68.31	.00	
<b>10-47-660 FIRE/AMBULANCE - BLDG MAINT</b>							
6441	POWER SYSTEMS WEST	S12630000168	FIRE/GENERATOR MAINTENANCE	01/30/2026	2,313.75	.00	
8678	UNIFIRST CORPORATIO	01262026	MULTI DEPT/ RUG CLEANING	01/26/2026	574.00	.00	
<b>10-47-670 FIRE/AMBULANCE - BLDG IMPROVE</b>							
8678	UNIFIRST CORPORATIO	01262026	MULTI DEPT/ RUG CLEANING	01/26/2026	171.00	.00	
<b>10-47-700 CEMETERY BLDG - BLDG MAINT</b>							
8678	UNIFIRST CORPORATIO	01262026	MULTI DEPT/ RUG CLEANING	01/26/2026	100.68	.00	
<b>10-47-730 LIBRARY/SENIOR - BLDG MAINT</b>							
8678	UNIFIRST CORPORATIO	01262026	MULTI DEPT/ RUG CLEANING	01/26/2026	82.24	.00	
<b>10-47-800 GENERAL MAINTENANCE EXPENSES</b>							
1870	CODALE ELECTRIC SUP	S009729831.0	BUILDING MAINTENANCE	01/22/2026	195.60	.00	
<b>10-47-801 ELEVATORS</b>							
6640	PYE-BAKER FIRE & SAFE	7715196	LIB/FIRE MONITORING	02/01/2026	247.20	.00	
6640	PYE-BAKER FIRE & SAFE	7715197	LIB/ELEVATOR MONITORING	02/01/2026	91.83	.00	
<b>10-47-830 SR CENTER - BLDG MAINT</b>							
19	603 ALARMS	1811	SC/BUILDING MONITORING	02/01/2026	38.00	.00	
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	159.96	.00	
8678	UNIFIRST CORPORATIO	01262026	MULTI DEPT/ RUG CLEANING	01/26/2026	72.60	.00	
<b>10-47-840 LIONS/SPORTSMAN - BLDG MAINT</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	14.39	.00	
Total FACILITIES:					7,926.94	.00	
<b>ENGINEERING</b>							
<b>10-51-250 VEHICLE EXPENSE</b>							
3166	FUELMAN	NP69943553	MULTI DEPT/VEHICLE FUEL EXPEN	02/02/2026	447.39	.00	
<b>10-51-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	6134340363	MULTI DEPT/CELL PHONE EXEPNS	01/23/2026	82.32	.00	
<b>10-51-300 PPE SAFETY &amp; UNIFORM</b>							
1368	C-A-L RANCH STORES	16288/8	ENG/CLOTHING	01/29/2026	92.20	.00	
1368	C-A-L RANCH STORES	16289/8	ENG/CLOTHING	01/29/2026	51.70	.00	
<b>10-51-745 SIGNALS &amp; FLASHERS</b>							
6239	PINE TOP ENGINEERING	5977	COM DEV/CONTRACTED SERVICE	01/31/2026	916.20	.00	
<b>10-51-765 SOFTWARE LICENSING</b>							
3722	HARRIS COMPUTER SYS	MUNMN00029	MULTI DEPT/BLUEBEAN SOFTWAR	01/30/2026	715.00	.00	
Total ENGINEERING:					2,304.81	.00	
<b>COMMUNITY DEVELOPMENT</b>							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-52-250 VEHICLE EXPENSE</b>							
3166	FUELMAN	NP69943553	MULTI DEPT/VEHICLE FUEL EXPEN	02/02/2026	121.14	.00	
<b>10-52-332 PROFESSIONAL SERVICES</b>							
6130	PETERSON, KENNETH C	01312026	COM DEV/CONTRACTED SERVICE	01/31/2026	875.00	.00	
<b>10-52-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	59.08	.00	
<b>10-52-760 TECHNOLOGY</b>							
3722	HARRIS COMPUTER SYS	MUNMN00029	MULTI DEPT/BLUEBEAN SOFTWARE	01/30/2026	572.00	.00	
4286	IWORQ SYSTEMS INC.	215132	COM DEV/SOFTWARE MANAGEME	02/02/2026	8,152.00	.00	
Total COMMUNITY DEVELOPMENT:					9,779.22	.00	
<b>POLICE DEPARTMENT</b>							
<b>10-54-240 OFFICE EXPENSE</b>							
990	BLUEFIN OFFICE GROUP	024622-00	PD/OFFICE SUPPLIES	01/27/2026	146.88	.00	
<b>10-54-250 VEHICLE EXPENSE</b>							
3166	FUELMAN	NP69943553	MULTI DEPT/VEHICLE FUEL EXPEN	02/02/2026	6,332.23	.00	
3166	FUELMAN	NP69943553	MULTI DEPT/VEHICLE FUEL EXPEN	02/02/2026	202.87-	.00	
3468	GREASE MONKEY #790	326206	PD/VEHICLE MAINTENANCE	01/23/2026	128.69	.00	
3468	GREASE MONKEY #790	326337	PD/VEHICLE MAINTENANCE	01/27/2026	117.89	.00	
3468	GREASE MONKEY #790	326448	PD/VEHICLE MAINTENANCE	01/29/2026	125.08	.00	
4075	ICON GLASS LLC	1-76489	PD/VEHICLE WINDSHIELD REPAIR	01/20/2026	89.95	.00	
4075	ICON GLASS LLC	1-76500	PD/VEHICLE WINDSHIELD REPAIR	01/20/2026	89.95	.00	
5833	O'REILLY AUTOMOTIVE I	3623-219568	PD/VEHICLE MAINTENANCE	01/30/2026	197.99	.00	
<b>10-54-280 TELEPHONE EXPENSE</b>							
1518	CENTURY LINK	01282026	PD/ALARM PHONE LINE	01/28/2026	99.34	.00	
1518	CENTURY LINK	01282026	PD/ALARM PHONE LINE	01/28/2026	99.34	.00	
1518	CENTURY LINK	01282026	PD/ELEVATOR PHONE LINE	01/28/2026	82.19	.00	
<b>10-54-285 CELLULAR SERVICES</b>							
8100	T-MOBILE USA, INC.	01312026	PD/CELL PHONE EXPENSE	01/31/2026	2,079.36	.00	
<b>10-54-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	16.31	.00	
3012	FORENSIC NURSING SE	2525	PD/SPECIMEN COLLECTION	02/03/2026	110.25	.00	
4655	LANGUAGE LINE SERVIC	11838520	PD/INTERPRETATION	01/31/2026	90.41	.00	
8361	THOMSON REUTERS - W	853158926	PD/SOFTWARE SUBSCRIPTION	02/01/2026	295.91	.00	
<b>10-54-490 SCHOOLING &amp; TRAINING</b>							
5846	CITY OF OREM	2026-169293-3	PD/USE OF GUN RANGE 4th QUATE	01/23/2026	160.00	.00	
<b>10-54-655 CADET PROGRAM</b>							
7505	SKAGGS COMPANIES, IN	450A3261311	PD/CADET UNIFORMS	01/16/2026	108.00	.00	
7505	SKAGGS COMPANIES, IN	450A3261312	PD/CADET UNIFORMS	01/28/2026	931.70	.00	
<b>10-54-770 AMMUNITION</b>							
7220	SALT LAKE WHOLESALE	108573	PD/AMMUNITION	01/27/2026	3,964.80	.00	
Total POLICE DEPARTMENT:					15,063.40	.00	
<b>FIRE DEPARTMENT</b>							
<b>10-55-210 MEETINGS &amp; MEMBERSHIPS</b>							
5033	MACEYS	410517	FIRE/MEETING EXPENSE	01/28/2026	51.90	.00	
<b>10-55-250 VEHICLE EXPENSE</b>							
3166	FUELMAN	NP69943553	MULTI DEPT/VEHICLE FUEL EXPEN	02/02/2026	2,086.10	.00	
4674	LARRY H MILLER SUPER	745219	FIRE/VEHICLE REPAIR	01/09/2026	1,911.41	.00	
<b>10-55-280 TELEPHONE EXPENSE</b>							
8100	T-MOBILE USA, INC.	01212025	FIRE/CELL PHONE EXPENSE	01/21/2025	913.28	.00	
<b>10-55-300 UNIFORM EXPENSE</b>							
4614	L.N. CURTIS & SONS	1033902	FIRE/UNIFORM EXPENSE	01/29/2026	575.00	.00	
7505	SKAGGS COMPANIES, IN	450A3278651	FIRE/UNIFORM EXPENSE	01/28/2026	637.30	.00	
7505	SKAGGS COMPANIES, IN	450A3285411	FIRE/UNIFORM EXPENSE	01/29/2026	247.95	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-55-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	98.61	.00	
882	BeWISE MEDICAL WAST	2431	FIRE/BIOHAZARD WASTE REMOVA	01/28/2026	50.00	.00	
1060	BOUNDTREE MEDICAL, L	86073763	FIRE/DEPARTMENTAL SUPPLIES	01/26/2026	162.25	.00	
1060	BOUNDTREE MEDICAL, L	86073764	FIRE/DEPARTMENTAL SUPPLIES	01/26/2026	1,236.00	.00	
5033	MACEYS	405401	FIRE/DEPARTMENTAL SUPPLIES	01/20/2026	76.91	.00	
5898	OXYGEN UTAH	29143	FIRE/MEDICAL OXYGEN	01/31/2026	45.04	.00	
<b>10-55-650 FIRE PREVENTION</b>							
3722	HARRIS COMPUTER SYS	MUNMN00029	MULTI DEPT/BLUEBEAN SOFTWAR	01/30/2026	143.00	.00	
Total FIRE DEPARTMENT:					8,234.75	.00	
<b>ANIMAL CONTROL</b>							
<b>10-57-250 VEHICLE EXPENSE</b>							
3166	FUELMAN	NP69943553	MULTI DEPT/VEHICLE FUEL EXPEN	02/02/2026	109.03	.00	
Total ANIMAL CONTROL:					109.03	.00	
<b>STREETS</b>							
<b>10-60-250 VEHICLE EXPENSE</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	70.06	.00	
974	BISCO	1711769	STREETS/DIGITAL SMART LEVEL	01/26/2026	164.98	.00	
3166	FUELMAN	NP69943553	MULTI DEPT/VEHICLE FUEL EXPEN	02/02/2026	933.50	.00	
<b>10-60-277 Street Light Installation Dev</b>							
972	BLACK & McDONALD	76-1893382	STREET LIGHT INSTALLATION	01/22/2026	5,199.31	.00	
<b>10-60-278 STREET LIGHT MAINTENANCE</b>							
972	BLACK & McDONALD	76-1896718	STREET LIGHT MAINTENANCE	01/29/2026	6,213.28	.00	
<b>10-60-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	02022026	PUBLIC WORKS/PHONE EXPENSE	02/01/2026	89.00	.00	
<b>10-60-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	6134340363	MULTI DEPT/CELL PHONE EXEPNS	01/23/2026	288.20	.00	
<b>10-60-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	1.53	.00	
4019	HUMPHRIES, INC.	2157076	STR/DEPARTMENTAL SUPPLIES	01/31/2026	47.12	.00	
5185	METALMART INC.	366057	STREETS/DEPARTMENTAL SUPPLI	01/29/2026	182.26	.00	
Total STREETS:					13,189.24	.00	
<b>LIBRARY</b>							
<b>10-65-240 OFFICE EXPENSE</b>							
5729	ODP BUSINESS SOLUTIO	454867163001	LIB/OFFICE SUPPLIES	01/16/2026	40.67	.00	
6270	PLAYAWAY PRODUCTS L	523135	LIB/AUDIO MATERIALS	01/23/2026	56.99	.00	
<b>10-65-280 TELEPHONE EXPENSE</b>							
1518	CENTURY LINK	01282026	LIB/ELEVATOR LINE	01/28/2026	105.44	.00	
<b>10-65-480 BOOKS</b>							
1188	BROAD REACH	ARI12100969	LIB/BOOKS	11/11/2025	371.54	.00	
2598	EASTWEST BOOKS	ARU0381936	LIB/BOOKS	12/10/2024	226.62	.00	
6094	THE PENWORTHY COMP	0117770	LIB/BOOKS	12/15/2025	638.16	.00	
<b>10-65-610 MISCELLANEOUS EXP.</b>							
3571	GURR'S COPYTEC	N75404	LIB/POSTERS	01/26/2026	7.40	.00	
3571	GURR'S COPYTEC	N75408	LIB/POSTERS	01/26/2026	7.40	.00	
<b>10-65-760 TECHNOLOGY</b>							
5885	OVER DRIVE, INC.	CD015062533	LIB/DEPOSIT ON CONTENT PURCH	10/30/2025	1,000.00	.00	
5885	OVER DRIVE, INC.	CD015062537	LIB/DEPOSIT ON CONTENT PURCH	11/25/2025	1,000.00	.00	
6270	PLAYAWAY PRODUCTS L	518838	LIB/AUDIO MATERIALS	12/03/2025	351.48	.00	
6270	PLAYAWAY PRODUCTS L	523146	LIB/AUDIO BOOKS	01/23/2026	452.32	.00	
6270	PLAYAWAY PRODUCTS L	523195	LIB/AUDIO BOOKS	01/23/2026	328.44	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6270	PLAYAWAY PRODUCTS L	523520	LIB/AUDIO BOOKS	01/27/2026	166.24	.00	
6270	PLAYAWAY PRODUCTS L	5253519	LIB/AUDIO BOOKS	01/27/2026	161.49	.00	
Total LIBRARY:					4,914.19	.00	
<b>PARKS</b>							
<b>10-70-200 MOWER EXPENSE</b>							
8576	TURF EQUIPMENT	13197	PARKS/SERVICE CHARGE-LATE FE	01/31/2026	47.33	.00	
8576	TURF EQUIPMENT	3037916-00	PARK/MOWER EXPENSE	12/23/2025	2,317.58	.00	
8576	TURF EQUIPMENT	3037920-00	PARK/MOWER EXPENSE	01/01/2026	2,556.53	.00	
8576	TURF EQUIPMENT	3038102-00	PARK/MOWER EXPENSE	01/01/2026	3,461.96	.00	
8576	TURF EQUIPMENT	3038103-00	PARK/MOWER EXPENSE	01/01/2026	756.26	.00	
8576	TURF EQUIPMENT	335367-02	PARK/MOWER EXPENSE	10/23/2025	48.87	.00	
<b>10-70-250 VEHICLE EXPENSE</b>							
3166	FUELMAN	NP69943553	MULTI DEPT/VEHICLE FUEL EXPEN	02/02/2026	783.44	.00	
3468	GREASE MONKEY #790	326286	PARKS/VEHICLE MAINTENANCE	01/26/2026	120.58	.00	
<b>10-70-350 SERVICE PROJECT SUPPLIES</b>							
2025	COURT ADMINISTRATOR'	1498-2514	CONTRACT GRAFFITI CLEAN UP	01/30/2026	12.50	.00	
<b>10-70-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	633.01	.00	
4019	HUMPHRIES, INC.	2157077	PARKS/CYLINDER RENTAL	01/31/2026	47.12	.00	
5033	MACEYS	437480	PARKS/DEPARTMENTAL SUPPLIES	01/14/2026	191.52	.00	
<b>10-70-670 SAFETY EQUIP. &amp; SUPPLIES</b>							
1368	C-A-L RANCH STORES	16263/8	PARKS/CLOTHING	01/20/2026	239.91	.00	
1760	CINTAS CORP	5312624104	PARKS/FIRST AID SUPPLIES	01/13/2026	220.24	.00	
8379	TIFCO INDUSTRIES, INC.	72158913	PARKS/DEPARTMENTAL SUPPLIES	01/08/2026	202.65	.00	
<b>10-70-750 CHRISTMAS LIGHTS</b>							
9451	LB 413071	RS0000345983	STREETS/BOOM LIFT RENTAL	01/17/2026	2,659.00	.00	
Total PARKS:					14,298.50	.00	
<b>RECREATION</b>							
<b>10-71-240 OFFICE EXPENSE</b>							
5549	NATIONAL BACKGROUN	1681	REC/BACKGROUND CHECKS	02/02/2026	10.20	.00	
<b>10-71-260 BUILDING MAINTENANCE</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	57.59	.00	
4390	JOHNSTONE SUPPLY	84003883-00	REC/SCORE TOWER REPAIR	01/27/2026	395.60	.00	
<b>10-71-280 TELEPHONE EXPENSE</b>							
1518	CENTURY LINK	01282026	REC/MONITORING & ALARM LINES	01/28/2026	328.76	.00	
<b>10-71-410 PROGRAM SUPPLIES &amp; EQUIPMENT</b>							
832	BE HIGH PERFORMING L	FOJSNMJJ-00	LIB/MENTAL PREFORMANCE & LEA	01/16/2026	3,500.00	.00	
<b>10-71-420 CONTRACTED SERVICES</b>							
19	603 ALARMS	1812	PARK MONITORING	02/01/2026	33.00	.00	
19	603 ALARMS	1813	PARK MONITORING	02/01/2026	38.00	.00	
8071	SUPERIOR WATER & AIR,	650634133	REC/BOTTLED WATER	02/02/2026	30.00	.00	
<b>10-71-480 DEPARTMENTAL SUPPLIES</b>							
4019	HUMPHRIES, INC.	2155934	REC/CYLINDER RENTAL	01/31/2026	11.78	.00	
5033	MACEYS	407509	REC/ASSORTED SUPPLIES	01/23/2026	93.90	.00	
Total RECREATION:					4,498.83	.00	
<b>LEISURE SERVIVES</b>							
<b>10-72-250 VEHICLE</b>							
3166	FUELMAN	NP69943553	MULTI DEPT/VEHICLE FUEL EXPEN	02/02/2026	96.20	.00	
<b>10-72-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	62.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LEISURE SERVICES:					159.19	.00	
<b>CUSTODIAL SERVICES</b>							
<b>10-74-480 DEPARTMENTAL SUPPLIES</b>							
1113	BRADY INDUSTRIES OF	11123678	BUILDING MAINTENANCE SUPPLIE	01/09/2026	2,275.46	.00	
1113	BRADY INDUSTRIES OF	11200928	BUILDING MAINTENANCE SUPPLIE	01/27/2026	36.47	.00	
Total CUSTODIAL SERVICES:					2,311.93	.00	
Total GENERAL FUND:					526,801.85	.00	
<b>IMPACT FEES - STREETS &amp; ROADS EXPENDITURES</b>							
<b>14-40-480 STREET IMPACT EXPENSE</b>							
987	BLOSSOM HILL, LLC	01282026	REIMB. FOR STREET IMPROVEME	01/28/2026	18,970.00	.00	
Total EXPENDITURES:					18,970.00	.00	
Total IMPACT FEES - STREETS & ROADS:					18,970.00	.00	
<b>CLASS C ROAD FUND EXPENDITURES</b>							
<b>20-40-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	93.53	.00	
4542	KILGORE COMPANIES LL	1606155	CLASS C ROADS/PATCHING MATE	01/20/2026	341.26	.00	
Total EXPENDITURES:					434.79	.00	
Total CLASS C ROAD FUND:					434.79	.00	
<b>CEMETERY</b>							
<b>22-70-200 MOWER EXPENSE</b>							
5833	O'REILLY AUTOMOTIVE I	3623-218603	CEM/MOWER MAINTENANCE	01/22/2026	7.17	.00	
<b>22-70-250 VEHICLE</b>							
3166	FUELMAN	NP69943553	MULTI DEPT/VEHICLE FUEL EXPEN	02/02/2026	90.12	.00	
<b>22-70-320 SPRINKLER &amp; LANDSCAPE</b>							
5715	NORTH POINTE SOLID W	116525-013120	CEM/GARBAGE DISPOSAL FEE	01/31/2026	12.00	.00	
<b>22-70-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	35.29	.00	
Total :					144.58	.00	
Total CEMETERY:					144.58	.00	
<b>STORM DRAIN UTILITY FUND GENERAL GOVERNMENT</b>							
<b>48-41-250 VEHICLE EXPENSE</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	120.06	.00	
2681	ELITE REPAIRS AND SPE	4195	STRM DRN/VEHICLE REPAIR	02/02/2026	965.75	.00	
3166	FUELMAN	NP69943553	MULTI DEPT/VEHICLE FUEL EXPEN	02/02/2026	1,068.47	.00	
5833	O'REILLY AUTOMOTIVE I	3623-217420	STRM DRN/VEHICLE MAINTENANC	01/12/2026	16.99	.00	
6278	PLEASANT GROVE BIG O	044250-10830	STROM DRN/VEHICLE EXPENSE	01/26/2026	841.90	.00	
<b>48-41-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	02022026	PUBLIC WORKS/PHONE EXPENSE	02/01/2026	37.89	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>48-41-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	6134340363	MULTI DEPT/CELL PHONE EXEPNS	01/23/2026	370.44	.00	
<b>48-41-370 DUMP FEE</b>							
5715	NORTH POINTE SOLID W	116525-013120	STRM DRN/SWEEPING DISPOSAL F	01/31/2026	344.29	.00	
<b>48-41-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	23.60	.00	
4019	HUMPHRIES, INC.	1134653	STRM DRN/DEPARTMENTAL SUPPL	01/26/2026	123.80	.00	
<b>48-41-610 MISCELLANEOUS EXPENSE</b>							
320	AMFAX CORPORATION	26010715	UTILITY BILLING/TEXT MESSAGES	01/30/2026	110.60	.00	
320	AMFAX CORPORATION	26010716	UTILITY BILLING/TEXT MESSAGES-	01/30/2026	141.60	.00	
993	BLUE STAKES OF UTAH 8	UT202504083	EXCAVATION MARKING SERVICES	01/31/2026	87.91	.00	
<b>48-41-765 SOFTWARE LICENSING</b>							
3722	HARRIS COMPUTER SYS	MUNMN00029	MULTI DEPT/BLUEBEAN SOFTWARE	01/30/2026	286.00	.00	
Total GENERAL GOVERNMENT:					4,539.30	.00	
Total STORM DRAIN UTILITY FUND:					4,539.30	.00	
<b>CAPITAL PROJECTS FUND</b>							
<b>49-60-920 COOK FAMILY PARK</b>							
887	BIG D CONSTRUCTION	75671	COOK FAMILY PARK	10/31/2025	1,264,488.98	.00	
Total :					1,264,488.98	.00	
<b>MISC PROJECTS</b>							
<b>49-90-960 PARKS EXPENDITURES</b>							
1062	BOWEN, COLLINS & ASS	40576	LIBRARY PAVILION PROJECT	01/26/2026	13,903.25	.00	
Total MISC PROJECTS:					13,903.25	.00	
Total CAPITAL PROJECTS FUND:					1,278,392.23	.00	
<b>WATER FUND</b>							
<b>EXPENDITURES</b>							
<b>51-40-240 OFFICE EXPENSE</b>							
320	AMFAX CORPORATION	26010715	UTILITY BILLING/TEXT MESSAGES	01/30/2026	221.20	.00	
320	AMFAX CORPORATION	26010716	UTILITY BILLING/TEXT MESSAGES-	01/30/2026	283.20	.00	
3151	FREEDOM MAILING SER	52227	PUBLIC NOTICE FOR DRINKING WA	01/31/2026	1,384.20	.00	
8730	UPPER CASE PRINTING,	4014	WATER/ENVELOPES FOR PUBLIC	01/30/2026	1,115.73	.00	
<b>51-40-250 VEHICLE EXPENSE</b>							
3166	FUELMAN	NP69943553	MULTI DEPT/VEHICLE FUEL EXPEN	02/02/2026	677.08	.00	
<b>51-40-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	02022026	PUBLIC WORKS/PHONE EXPENSE	02/01/2026	37.89	.00	
<b>51-40-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	6134340363	MULTI DEPT/CELL PHONE EXEPNS	01/23/2026	246.96	.00	
<b>51-40-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	90.70	.00	
3424	GRAINGER, W.W. INC.	9785806598	WATER/METER KEY BOX	01/27/2026	64.30	.00	
<b>51-40-600 REPAIR &amp; MAINTENANCE</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	150.47	.00	
993	BLUE STAKES OF UTAH 8	UT202504083	EXCAVATION MARKING SERVICES	01/31/2026	87.91	.00	
1730	CHRISTENSEN OIL COM	0455136	WATER/DEPARTMENTAL SUPPLIES	01/29/2026	803.52	.00	
5482	MOUNTAINLAND SUPPLY	S107593986.0	WATER/DEPARTMENTAL SUPPLIES	01/27/2026	3.46	.00	
5482	MOUNTAINLAND SUPPLY	S107595238.0	WATER/DEPARTMENTAL SUPPLIES	01/27/2026	1,496.06	.00	
<b>51-40-740 EQUIPMENT</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	189.04	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4952	LONE PEAK TRAILERS	02032026	WATER/NEW TRAILER	02/03/2026	3,125.00	.00	
<b>51-40-760 TECHNOLOGY</b>							
9040	UTOPIA FIBER	CIV202602-03	INTERNET SERVICE	02/01/2026	400.00	.00	
<b>51-40-765 SOFTWARE LICENSING</b>							
3722	HARRIS COMPUTER SYS	MUNMN00029	MULTI DEPT/BLUEBEAN SOFTWARE	01/30/2026	286.00	.00	
Total EXPENDITURES:					10,662.72	.00	
Total WATER FUND:					10,662.72	.00	
<b>SEWER FUND</b>							
<b>52-21320 ACCTS PAYABLE-TIMP SERV DIST.</b>							
8422	TIMP. SPECIAL SERVICE	01312026	IMPACT FEES	01/31/2026	11,064.63	.00	
Total :					11,064.63	.00	
<b>EXPENDITURES</b>							
<b>52-40-210 MEETINGS &amp; MEMBERSHIPS</b>							
1368	C-A-L RANCH STORES	1691/8	SEC WATER/CLOTHING	01/29/2026	50.03	.00	
<b>52-40-240 OFFICE EXPENSE</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	688.28	.00	
320	AMFAX CORPORATION	26010715	UTILITY BILLING/TEXT MESSAGES	01/30/2026	221.20	.00	
320	AMFAX CORPORATION	26010716	UTILITY BILLING/TEXT MESSAGES-	01/30/2026	283.20	.00	
<b>52-40-250 VEHICLE EXPENSE</b>							
3166	FUELMAN	NP69943553	MULTI DEPT/VEHICLE FUEL EXPEN	02/02/2026	677.08	.00	
<b>52-40-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	02022026	PUBLIC WORKS/PHONE EXPENSE	02/01/2026	37.89	.00	
<b>52-40-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	6134340363	MULTI DEPT/CELL PHONE EXEPNS	01/23/2026	246.96	.00	
<b>52-40-300 PPE SAFETY &amp; UNIFORM</b>							
1368	C-A-L RANCH STORES	162928	SEWER/CLOTHING	01/30/2026	123.67	.00	
<b>52-40-350 CHARGES FOR TREATMENT</b>							
8422	TIMP. SPECIAL SERVICE	12302025	WASTEWATER TREATMENT	12/31/2025	345,710.56	.00	
<b>52-40-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	427.58	.00	
5482	MOUNTAINLAND SUPPLY	S107581472.0	SEWER/DEPARTMENTAL SUPPLIES	01/21/2026	515.59	.00	
<b>52-40-600 REPAIR &amp; MAINTENANCE</b>							
993	BLUE STAKES OF UTAH 8	UT202504083	EXCAVATION MARKING SERVICES	01/31/2026	87.91	.00	
<b>52-40-765 SOFTWARE LICENSING</b>							
3722	HARRIS COMPUTER SYS	MUNMN00029	MULTI DEPT/BLUEBEAN SOFTWARE	01/30/2026	143.00	.00	
Total EXPENDITURES:					349,212.95	.00	
Total SEWER FUND:					360,277.58	.00	
<b>SECONDARY WATER EXPENDITURES</b>							
<b>54-40-250 VEHICLE</b>							
3166	FUELMAN	NP69943553	MULTI DEPT/VEHICLE FUEL EXPEN	02/02/2026	677.07	.00	
<b>54-40-270 POWER EXPENSE</b>							
7062	ROCKY MOUNTAIN POW	01232026	WALKER BOOSTER PUMP	01/23/2026	103.68	.00	
<b>54-40-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	02022026	PUBLIC WORKS/PHONE EXPENSE	02/01/2026	37.89	.00	
<b>54-40-300 PPE SAFETY &amp; UNIFORM</b>							
1368	C-A-L RANCH STORES	16272/8	SEC WATER/CLOTHING	01/23/2026	156.70	.00	
1368	C-A-L RANCH STORES	16299/8	SEC WATER/CLOTHING	02/02/2026	139.98	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>54-40-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	118.74	.00	
3424	GRAINGER, W.W. INC.	9786104027	SEC WATER/MAINTENANCE SUPPL	01/27/2026	168.42	.00	
<b>54-40-600 REPAIR &amp; MAINTENANCE</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	285.82	.00	
993	BLUE STAKES OF UTAH 8	UT202504083	EXCAVATION MARKING SERVICES	01/31/2026	87.91	.00	
8570	TURN A KEY LOCKSMITH	379	WATER/DOOR LEVER	01/30/2026	265.00	.00	
<b>54-40-765 SOFTWARE LICENSING</b>							
3722	HARRIS COMPUTER SYS	MUNMN00029	MULTI DEPT/BLUEBEAN SOFTWARE	01/30/2026	286.00	.00	
Total EXPENDITURES:					2,327.21	.00	
<b>CAPITAL PROJECTS</b>							
<b>54-70-937 Mill Ditch Canal Piping</b>							
3180	FX CONSTRUCTION	10-01312026	AMERICAN FORK RIVER DIVERSIO	01/31/2026	68,319.25	.00	
8487	TOTAL POWER & CONTR	3290	MILL DITCH FLOW METER INSTALL	01/30/2026	6,875.00	.00	
<b>54-70-972 WELL SITES</b>							
7510	SKM ENGINEERING, LLC	32134	SCADA	01/26/2026	11,374.22	.00	
Total CAPITAL PROJECTS:					86,568.47	.00	
Total SECONDARY WATER:					88,895.68	.00	
<b>CAPITAL EQUIPMENT</b>							
<b>58-40-500 PRINCIPAL PAYMENTS</b>							
9802	ZIONS BANK	01252026	LOAN PAYMENT	01/25/2026	98,404.00	.00	
<b>58-40-520 INTEREST PAYMENTS</b>							
9802	ZIONS BANK	01252026	LOAN PAYMENT INTEREST	01/25/2026	9,455.00	.00	
<b>58-40-660 POLICE EQUIPMENT</b>							
4421	JUST 4 FUN MOTORSP	16383	PD/VEHICLE EQUIPMENT	12/19/2025	4,452.81	.00	
Total :					112,311.81	.00	
Total CAPITAL EQUIPMENT:					112,311.81	.00	
<b>SANITATION FUND EXPENDITURES</b>							
<b>62-40-432 TIPPING FEES</b>							
5715	NORTH POINTE SOLID W	116520-013120	RESIDENTIAL GARBAGE DISPOSAL	01/31/2026	31,091.15	.00	
<b>62-40-437 CITY CLEANUP</b>							
5715	NORTH POINTE SOLID W	116522-013120	CHRISTMAS TREE CLEAN UP	01/31/2026	84.07	.00	
5715	NORTH POINTE SOLID W	116525-013120	CHRISTMAS TREE CLEAN UP	01/31/2026	47.05	.00	
Total EXPENDITURES:					31,222.27	.00	
Total SANITATION FUND:					31,222.27	.00	
<b>COMMUNITY CENTER</b>							
<b>72-34-310 RECREATION FEE REVENUES</b>							
2029	COX, CAROLYN	01312026	REC/CONTRACTED SERVICES	01/31/2026	696.50	.00	
2862	FIETKAU, CHANDLER	01312026	REC/CONTRACTED SERVICES	01/31/2026	322.00	.00	
Total :					1,018.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>72-71-062 COMMUNITY CTR - BLDG MAINT</b>							
239	ALLRED'S ACE HARDWA	01312026	MULT DEPT/DEPARTMENT SUPPLI	01/31/2026	22.40	.00	
3564	GUNTHERS COMFORT AI	114538	REC/BUILDING MAINTENANCE	01/26/2026	330.40	.00	
8678	UNIFIRST CORPORATIO	01262026	MULTI DEPT/ RUG CLEANING	01/26/2026	314.44	.00	
<b>72-71-410 PROGRAM SUPPLIES &amp; EQUIPMENT</b>							
5033	MACEYS	01282026	REC/ASSORTED SUPPLIES	01/28/2026	75.49	.00	
5412	MORRIS, JOHN D.	01312026	REC/CONTRACTED SERVICES	01/31/2026	49.00	.00	
8219	TEXTILE TEAM OUTLET	01192026	REC/T-SHIRTS	01/19/2026	612.50	.00	
<b>72-71-412 YOUTH SPORTS</b>							
6329	PLEASANT GROVE JR. HI	01272026	REC/GYM RENTAL	01/27/2026	9,151.00	.00	
8219	TEXTILE TEAM OUTLET	9249	REC/SHIRTS	01/04/2025	832.00	.00	
<b>72-71-416 SPECIAL EVENTS</b>							
7034	ROCK THE MIC ENTERTA	20260122.01	REC/DJ SERVICES	01/25/2026	1,550.00	.00	
7034	ROCK THE MIC ENTERTA	20260125-01	REC/DJ SERVICES	01/26/2026	850.00	.00	
7034	ROCK THE MIC ENTERTA	20260125-02	REC/DJ SERVICES	01/26/2026	1,500.00	.00	
Total :					15,287.23	.00	
Total COMMUNITY CENTER:					16,305.73	.00	
<b>CULTURAL ARTS</b>							
<b>PROGRAM EXPENDITURES</b>							
<b>73-71-552 PG PLAYERS</b>							
2990	FONTANA, KRISTINA ELIZ	02032026	PG PLAYERS/REIMB FOR SUPPLIE	02/03/2026	923.18	.00	
Total PROGRAM EXPENDITURES:					923.18	.00	
Total CULTURAL ARTS:					923.18	.00	
<b>RECREATION</b>							
<b>CARE TAX</b>							
<b>76-76-703 SPECIAL PROJECTS</b>							
7034	ROCK THE MIC ENTERTA	20250905-06	REC/DJ SERVICES	12/18/2025	1,750.00	.00	
7034	ROCK THE MIC ENTERTA	20251218.03	REC/HOLIDAY LIGHTING CEREMON	12/18/2025	2,685.65	.00	
Total CARE TAX:					4,435.65	.00	
Total RECREATION:					4,435.65	.00	
Grand Totals:					2,454,317.37	.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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