



**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, March 3, 2026**, in the Community Room at 108 S 100 E, Pleasant Grove, Utah at **6:00 p.m.** This is a public meeting and anyone interested is invited to attend. Work Sessions are not designed to hear public comment or take official action.

AGENDA

4:30 P.M. WORK SESSION

- a. Introduction of New Employees
- b. PG Robotics Team Presentation
- c. North Pointe Solid Waste Special Service District Presentation
- d. Municipal Wastewater Planning Program
- e. Staff Business

6:00 P.M. REGULAR CITY COUNCIL

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING AGENDA**
- 5. OPEN SESSION**
- 6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - A.** City Council Minutes for the February 3, 2026 meeting.
 - B.** Payment Approval Reports for February 19, 2026 and February 25, 2026.

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

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

- A. Public Hearing to consider an Ordinance (2026-007) amending the compensation schedule for the statutory officers, and appointed officers of Pleasant Grove City and providing for an effective date. *Presenter: Administrator Darrington*
- B. Public Hearing to consider an Ordinance (2026-008) enacting compensation increases for specific statutory and appointed officers of Pleasant Grove City reflecting market study salary increases between three and seven percent and providing for an effective date. *Presenter: Administrator Darrington*

10. ACTION ITEMS READY FOR VOTE:

- A. To consider an Ordinance (2026-009) amending Title 9 “Buildings and Construction” Chapter 8 “Fire Code” adopting Appendix B (Fire-flow Requirements for Buildings), Appendix C (Fire Hydrant Locations and Distribution, Appendix D (Fire Apparatus Access Roads), and Appendix I (Requirements for Fire Fighter Air Replenishment Systems in High-rise and Large Footprint Buildings) of the International Fire Code and providing for an effective date. *Presenter: Attorney Petersen*
- B. To consider an Ordinance (2026-010) amending Title 9 “Buildings and Construction” Chapter 8 “Fire Code” adding Subsection 2 Adopting the International Wildland-Urban Interface Code and providing for an effective date. *Presenter: Attorney Petersen*
- C. To consider a Resolution (2026-09) authorizing the Mayor to sign an Interlocal Cooperative Agreement with the North Utah County Water Conservancy District (NUCWCD) regarding the use and placement of security cameras at Grove Creek and Battle Creek Basins. *Presenter: Attorney Petersen*
- D. To consider an Ordinance (2026-011) granting an Electric Utility Franchise and General Utility Easement to Rocky Mountain Power. *Presenter: Attorney Petersen*
- E. To consider Resolution (2026-10) authorizing the Mayor to declare a 2016 Harley Davidson Motorcycle as Surplus and direct that it be disposed of according to the City’s policy for disposing of surplus property; and providing an effective date. *Presenter: PD Chief Brown*

11. ITEMS FOR DISCUSSION:

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

12. REVIEW AND DISCUSSION OF THE MARCH 11, 2026 CITY COUNCIL VISIONING SESSION. THE CITY COUNCIL MEETING SCHEDULED FOR MARCH 17, 2026 HAS BEEN RESCHEDULED TO MARCH 24, 2026.

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) websites. Posted by: /s/ Wendy Thorpe, City Recorder Date: February 27, 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. 2026-007

AN ORDINANCE AMENDING THE COMPENSATION SCHEDULE FOR THE STATUTORY OFFICERS, AND APPOINTED OFFICERS OF PLEASANT GROVE CITY AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Utah Code Annotated § 10-3-818 requires municipalities to prepare and adopt a compensation schedule for elected and statutory officers at a properly noticed public hearing; and

WHEREAS, the City desires to comply with state law; and

WHEREAS, the City wishes to include its appointed municipal officers in the compensation schedule; and

WHEREAS, the City finds it necessary to adjust the compensation schedule periodically to stay current with the changing employment market salary surveys; and

WHEREAS, said compensation schedule has not been adjusted since 2021; and

WHEREAS, no actual salary adjustments are implemented with this amendment; and

WHEREAS, the Municipal Council finds that it is in the best interest of the citizens of Pleasant Grove to adjust the compensation schedule to recruit and retain qualified individuals in the various offices; and

WHEREAS, the compensation schedule was presented to city officials and citizens on March 3, 2026 in a formal and properly noticed public hearing whereby the citizens were allowed to give input; and

WHEREAS, the Municipal Council has considered the matter and finds it is in the best interests of the City to adopt the following compensation schedule.

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

SECTION 1. Compensation. The salary ranges for appointed officials and statutory officers of Pleasant Grove City shall be amended and established as set forth more particularly on Exhibit A which is attached hereto and incorporated herein by reference.

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

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

PASSED, ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah this 3rd day of March 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 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

Exhibit

Position	Current Range			New Range		
	Min	Mid	Max	Min	Mid	Max
City Administrator	\$ 179,067	\$ 214,874	\$ 250,682	\$ 179,067	\$ 214,874	\$ 250,682
City Attorney	\$ 154,170	\$ 184,995	\$ 215,842	\$ 154,170	\$ 184,995	\$ 215,842
Finance Director	\$ 127,067	\$ 152,485	\$ 177,902	\$ 127,067	\$ 152,485	\$ 177,902
Police Chief	\$ 122,096	\$ 146,515	\$ 170,934	\$ 126,633	\$ 158,722	\$ 190,810
Fire Chief	\$ 121,139	\$ 145,662	\$ 169,936	\$ 121,389	\$ 150,748	\$ 180,357
Public Works Director	\$ 138,341	\$ 154,222	\$ 185,788	\$ 138,341	\$ 166,005	\$ 193,669
Community Development Director	\$ 94,411	\$ 113,298	\$ 132,184	\$ 107,761	\$ 134,740	\$ 161,718
Parks Director	\$ 98,218	\$ 121,222	\$ 144,227	\$ 103,066	\$ 132,089	\$ 161,112
Recreation Director	\$ 98,218	\$ 121,222	\$ 144,227	\$ 101,024	\$ 128,146	\$ 155,269
Library Director	\$ 91,250	\$ 109,491	\$ 127,733	\$ 92,613	\$ 119,309	\$ 143,992
City Recorder	\$ 68,141	\$ 80,745	\$ 93,350	\$ 74,443	\$ 94,033	\$ 113,617
City Treasurer	\$ 69,638	\$ 83,564	\$ 97,490	\$ 74,580	\$ 93,151	\$ 111,723
Chief Building Official	\$ 76,253	\$ 91,499	\$ 106,746	\$ 85,204	\$ 104,676	\$ 124,148

ORDINANCE NO. 2026-008

AN ORDINANCE ENACTING COMPENSATION INCREASES FOR SPECIFIC STATUTORY AND APPOINTED OFFICERS OF PLEASANT GROVE CITY REFLECTING MARKET STUDY SALARY INCREASES BETWEEN THREE AND SEVEN PERCENT AND PROVIDING FOR AN EFFECTIVE DATE.

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

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

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

WHEREAS, City desires to comply with state law; and

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

WHEREAS, the compensation increases were presented to city officials and citizens on March 3, 2026 in a formal and properly noticed public hearing whereby the citizens were allowed to give input.

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

SECTION 1. ENACTMENT

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

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

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

PASSED, ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah this 3rd day of March, 2026.

Eric Jensen, Mayor

ATTEST:

Wendy Thorpe,
City Recorder

Motion: Council Member _____

Second: Council Member _____

ROLL CALL	Yea	Nay	Abstain
Mayor Eric	_____	_____	_____
Dianna Andersen	_____	_____	_____
Steve Rogers	_____	_____	_____
Eric Jensen	_____	_____	_____
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.2026-___ 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

Exhibit A

Title	Market Salary Study Increase
City Administrator	3%
City Attorney	3%
Finance Director	3%
Police Chief	5%
Fire Chief	4%
Public Works Director	3%
Community Development Director	7%
Parks Director	3%
Recreation Director	3%
Library Director	6%
City Recorder	3%
City Treasurer	3%
Chief Building Official	4%

ORDINANCE NO. 2026-009

**AN ORDINANCE AMENDING TITLE 9 “BUILDINGS AND CONSTRUCTION”
CHAPTER 8 “FIRE CODE” ADOPTING APPENDIX B (FIRE-FLOW
REQUIREMENTS FOR BUILDINGS), APPENDIX C (FIRE HYDRANT LOCATIONS
AND DISTRIBUTION, APPENDIX D (FIRE APPARATUS ACCESS ROADS), AND
APPENDIX L (REQUIREMENTS FOR FIRE FIGHTER AIR REPLENISHMENT
SYSTEMS IN HIGH-RISE AND LARGE FOOTPRINT BUILDINGS) OF THE
INTERNATIONAL FIRE CODE AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, The City is authorized by Utah Code § 10-8-84 to “pass all ordinances and rules, and make all regulations . . . as are necessary and proper to provide for the safety and preserve the health, and promote the prosperity, improve the morals, peace and good order, comfort, and convenience of the city and its inhabitants. . .”; and

WHEREAS, the purpose of this ordinance is to promote the public health, safety, and general welfare of the citizens of Pleasant Grove; and

WHEREAS, adoption of these Appendices will strengthen fire protection, enhance firefighter safety, improve emergency response effectiveness, and align local regulations with nationally recognized best practices; and

WHEREAS, the International Fire Code provides safeguards to protect life and property from fire and explosion hazards; and

WHEREAS, City has adopted the IFC through adoption of the State Fire Code; and

WHEREAS, the core IFC establishes general fire safety standards, certain appendices, specifically Appendices B, C, D, and L must be individually adopted to become enforceable at the local level; and

WHEREAS, adoption of these Appendices will improve fire suppression capabilities, enhance firefighter operational safety, reduce property loss and community disruption, provide clear development standards for builders and developers and provide for consistency in infrastructure planning; and

WHEREAS, adoption of Appendix B ensures buildings are designed with sufficient fire-flow capacity, particularly in expanding commercial and industrial areas; and

WHEREAS, adoption of Appendix C ensures hydrant infrastructure keeps pace with development and aligns with modern fire protection practices; and

WHEREAS, adoption of Appendix D provides clear design standards to support modern fire apparatus dimensions and operational needs; and

WHEREAS, adoption of Appendix L addresses critical safety needs regarding travel time to exterior staging areas that significantly impact operational efficiency and safety; and

WHEREAS, the City Council held a public meeting on March 3, 2026 to consider these ordinance changes; and

WHEREAS, at the conclusion of the hearing, the council adopted and approved the proposed ordinance amendments.

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

NOW THEREFORE, BE IT ORDAINED by the Pleasant Grove City Council as follows:

Section 1. Title 9 “Buildings and Construction” Chapter 8 “Fire Code” Section 1 “Fire Code Adopted by Reference” of the Pleasant Grove Municipal Code are hereby adopted and amended to read as follows:

CHAPTER 8

FIRE CODE

SECTION:

9-8-1: Fire Code Adopted By Reference

9-8-1: FIRE CODE ADOPTED BY REFERENCE:

The current edition of the international fire code, published by the International Code Council and adopted by the state on ~~January 1, 2002~~ July 1, 2010, is approved and adopted as the fire code of the city. As new editions of the fire codes described in Utah Code Annotated section ~~53-7-106~~ 15A-1-403, as amended, are adopted by the state (by statute or administrative regulation), this chapter shall be interpreted to refer to the same editions as those adopted by the state. This adopted code is by this reference made a part of this chapter to the same extent and effect as though the code were copied in full in this chapter. One copy of the code shall be filed in the office of the fire chief for use and examination by the public. Appendix B (Fire-Flow Requirements for Buildings), Appendix C (Fire Hydrant Locations and Distribution), Appendix D (Fire Apparatus Access Roads), and Appendix L (Requirements for Fire Fighter Air Replenishment Systems in High-Rise and Large Footprint Buildings) of the International Fire Code (IFC) are hereby specifically adopted. (Ord. 2002-17, 10-1-2002; amd. 2003 Code)

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 by the City Council of Pleasant Grove City, Utah County, Utah, this 3rd day of March 2026.

Eric Jensen, Mayor

ATTEST:

Wendy Thorpe,
City Recorder

Motion: Council Member _____

Second: Council Member _____

ROLL CALL	Yea	Nay	Abstain
Mayor Eric	_____	_____	_____
Dianna Andersen	_____	_____	_____
Steve Rogers	_____	_____	_____
Eric Jensen	_____	_____	_____
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.2026-__ 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

ORDINANCE NO. 2026-010

**AN ORDINANCE AMENDING TITLE 9 “BUILDINGS AND CONSTRUCTION”
CHAPTER 8 “FIRE CODE” ADDING SUBSECTION 2 ADOPTING THE
INTERNATIONAL WILDLAND-URBAN INTERFACE CODE AND PROVIDING FOR
AN EFFECTIVE DATE.**

WHEREAS, The City is authorized by Utah Code § 10-8-84 to “pass all ordinances and rules, and make all regulations . . . as are necessary and proper to provide for the safety and preserve the health, and promote the prosperity, improve the morals, peace and good order, comfort, and convenience of the city and its inhabitants. . .”; and

WHEREAS, the purpose of this ordinance is to promote the public health, safety, and general welfare of the citizens of Pleasant Grove; and

WHEREAS, the Utah State Legislature has adopted a Wildland-Urban Interface (“WUI”) Code to mitigate fire risks associated with wildland urban interface property within the State of Utah; and

WHEREAS, the Code provides safeguards to protect life and property from fire and explosion hazards in higher risk areas of the state; and

WHEREAS, House Bill 48 of the 2024 legislative session enacted provisions requiring counties and municipalities to adopt the State WUI Code; and

WHEREAS, Adoption was delayed until the State produced a finalized WUI map; and

WHEREAS, said map has recently been finalized and adopted by Pleasant Grove City on January 20, 2026; and

WHEREAS, City desires to be in compliance with State Code requirements; and

WHEREAS, adoption of the WUI Code provides new building code standards for properties located in higher risk areas of the WUI map; and

WHEREAS, adoption of this Code addresses responsibilities and financial liability for fire mitigation and firefighting activities in the Wildland-Urban Interface areas; and

WHEREAS, the City Council held a public meeting on March 3, 2026 to consider these ordinance changes; and

WHEREAS, at the conclusion of the hearing, the council adopted and approved the proposed ordinance amendments.

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

NOW THEREFORE, BE IT ORDAINED by the Pleasant Grove City Council as follows:

Section 1. Title 9 “Buildings and Construction” Chapter 8 “Fire Code” is hereby adopted and amended to read as follows:

CHAPTER 8

FIRE CODE

SECTION: 2

9-8-2: Wildland-Urban Interface Code Adopted by Reference

9-8-2 WILDLAND-URBAN INTERFACE CODE ADOPTED BY REFERENCE:

Consistent with Title 65A, Chapter 8, Management of Forest Lands and Fire Control, (U.C.A. 1953, as amended) the current edition of the International Wildland-Urban Interface Code, 20006 edition, adopted by the State of Utah, is approved and adopted as the Wildland-Urban Interface Code of the city. As new editions of the code are adopted by the state (by statute or administrative regulation), this chapter shall be interpreted to refer to the same editions as those adopted by the state. This adopted code is by this reference made a part of this Chapter to the same extent and effect as though the code were copied in full in this chapter. One copy of the code shall be filed in the office of the fire chief for use and examination by the public.

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 by the City Council of Pleasant Grove City, Utah County, Utah, this 3rd day of March 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

RESOLUTION NO. 2026-09

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN AN INTERLOCAL COOPERATIVE AGREEMENT WITH THE NORTH UTAH COUNTY WATER CONSERVANCY DISTRICT (NUCWCD) REGARDING THE USE AND PLACEMENT OF SECURITY CAMERAS AT GROVE CREEK AND BATTLE CREEK BASINS.

WHEREAS, City is a municipality and political subdivision of the State of Utah; and

WHEREAS, the North Utah County Water Conservancy District was organized under the provisions of Utah Code Annotated 17B-2a-1001, et seq. (1953, as amended); and

WHEREAS, the purpose of the District is to assist with the conservation, development and stabilization of water supplies to assist with flood control and other beneficial uses; and

WHEREAS, the District is governed by a Board of Directors and Pleasant Grove City is represented on the Board; and

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

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

WHEREAS, District desires to establish enhanced security features, including cameras at their Grove Creek and Battle Creek facilities; and

WHEREAS, City has an established contract with a security camera company to provide security cameras at specified locations within the City; and

WHEREAS, District has requested that they be permitted to utilize the existing contract(s) and equipment available to City for said security features; and

WHEREAS, City agrees with the proposal; and

WHEREAS, City and District have reached agreement as to the terms of said cooperative action.

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

Section 1.

The Mayor is authorized to enter into and sign a The Interlocal Agreement with the North Utah County Water Conservancy District. Said Agreement is attached hereto and incorporated herein as Exhibit "A."

Section 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE,

UTAH, this, 3rd day of March, 2026

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>Abstain</u>	<u>Absent</u>
Mayor Eric Jensen	_____	_____	_____	_____
Dianna Andersen	_____	_____	_____	_____
Steve Rogers	_____	_____	_____	_____
Dustin Phillips	_____	_____	_____	_____
Cyd LeMone	_____	_____	_____	_____
Todd Williams	_____	_____	_____	_____

**INTERLOCAL AGREEMENT BETWEEN THE NORTH UTAH COUNTY WATER
CONSERVANCY DISTRICT AND PLEASANT GROVE CITY REGARDING
PLACEMENT AND USE OF SECURITY CAMERAS AT THE GROVE CREEK AND
BATTLE CREEK RETENTION BASINS.**

This Interlocal Agreement (the "Agreement") is made and entered into this ____ day of _____, 2026 by and between the North Utah County Water Conservancy District ("District") and Pleasant Grove City ("City") pursuant to the Utah Interlocal Cooperation Act, Utah Code Title 11, Chapter 13.

RECITALS

WHEREAS, the North Utah County Water Conservancy District was organized under the provisions of Utah Code Annotated 17B-2a-1001, et seq. (1953, as amended); and

WHEREAS, the purpose of the District is to assist with the conservation, development and stabilization of water supplies to assist with flood control and other beneficial uses; and

WHEREAS, the District is governed by a Board of Directors and Pleasant Grove City is represented on the Board; and

WHEREAS, City is a political subdivision of the State of Utah, organized as a municipal corporation; and

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

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

WHEREAS, District desires to establish enhanced security features, including cameras at their Grove Creek and Battle Creek facilities; and

WHEREAS, City has an established contract with a security camera company to provide security cameras at specified locations within the City; and

WHEREAS, District has requested that they be permitted to utilize the existing contract(s) and equipment available to City for said security features; and

WHEREAS, City agrees with the proposal; and

WHEREAS, City and District have reached agreement as to the terms of said cooperative action.

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

SECTION 1: TERMS

1.1 City will add two cameras to its existing contract with Flock Safety, Utah to be placed at the Grove Creek and Battle Creek basins owned by District. Upon execution of the Quote and Order Form, it is acknowledged that District shall be an authorized user under the Master Service Agreement between Pleasant Grove City and FLOCK for the 2 cameras to be located at Battle Creek and Grove Creek.

1.2 District will pay City for the cameras and the ongoing costs for the cameras pursuant to the terms of the Flock contract.

1.3 District will pay City \$7,500.00 for the first year set up costs. District to issue payment to City upon execution of the Flock Services Contract.

1.4 District will pay City \$6,000.00 per year for the remaining two (2) years of the term of the Flock Safety Contract for the two new cameras. District will issue payment to City within 45 days of receiving the annual invoice from Flock.

1.5 City will invoice District for the costs.

1.6 District will pay any increase in costs to the City under the Flock contract for those two cameras if in the future costs are adjusted by Flock.

1.7 City makes no guarantee that District's cameras will be monitored by City personnel, other than the monitoring that occurs within the normal course of business with City's other FLOCK cameras in the area.

1.8 District, as an authorized user, shall have access to video, image and recording data for the limited purpose of awareness, prevention, and prosecution of crime, civil liability, or bona fide investigations and evidence gathering for law enforcement purposes.

1.9 City Police Department will make a log-in available to District pursuant to Flock policies and procedures for those two cameras.

1.10 City has an existing power connection that City will allow the District to tie into to provide power for the two new cameras without additional charge to the District. At a reasonable expense, City agrees to engage a contractor to run an electrical connection from the closest access point to the respective 2 cameras. Upon completion of running the connection and presentation of an Invoice from the City, the District agrees to pay City for the cost of this electrical connection.

1.11 District represents, covenants, and warrants that it shall use Flock Services only in compliance with this Interlocal Agreement, the Quote attached hereto as Exhibit "A", Order Form, attached hereto as Exhibit "B"; and the Master Service Agreement, Exhibit "C", and all

applicable laws and regulations, including but not limited to any laws relating to the recording or sharing of data, video, photo content.

1.12 District acknowledges that Flock will have a non-exclusive, royalty-free, irrevocable, worldwide license to use District data and perform all acts as may be necessary for Flock to provide the Flock Services to Pleasant Grove and the District as an authorized user.

1.13 Pleasant Grove City and District will mutually inform the other if FLOCK defaults in any of its responsibilities under the Agreements.

SECTION 2: TERM OF AGREEMENT – CANCELLATION

2.1 This Agreement is in effect for three (3) years beginning on March 3, 2026.

SECTION 3: MISCELLANEOUS PROVISIONS

3.1 Entire Agreement: This Agreement constitutes the entire agreement between the Parties concerning the subject matter herein and supersedes any prior or contemporaneous agreements. The Terms and Conditions of the Quote, Order Form and Master Service Agreement are incorporated herein by reference.

3.2 Severability: If any provision of this Agreement is determined to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

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

3.4 Execution in Counterparts: This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

3.5 No Separate Entity: The parties agree that this Agreement does not create an interlocal entity.

3.6 Financing and Joint Cooperative Undertaking and Establishing Budget: There is no financing of joint or cooperative undertaking and no budget shall be established or maintained.

3.7 Attorney Review: This Agreement shall be reviewed as to proper form and compliance with applicable law by the authorized attorneys for the parties in accordance with UTAH CODE ANN. Section 11-13-202.5.

3.8 Copies: Duly executed original counterparts of this Agreement shall be filed with the keeper of the records of each party pursuant to UTAH CODE ANN. Section 11-13- 209.

3.9 In the event of any litigation or other legal action arising out of or related to this Interlocal Agreement, the Master Service Agreement, Order Form, or Quote, the prevailing party

shall be entitled to recover from the non-prevailing party all reasonable costs and expenses, including reasonable attorneys fees, court costs, and expert witness fees, incurred in connection with such action, including any appeals.

3.10 EACH PARTY HEREBY KNOWINGLY, VOLUNTARILY, AND INTENTIONALLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY LAW, ANY RIGHT TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING, ACTION, OR COUNTERCLAIM (WHETHER BASED ON CONTRACT, TORT, OR OTHERWISE) ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY.

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

CITY:

PLEASANT GROVE CITY,
a Utah Municipal Corporation

By: _____

Eric Jensen, Mayor

ATTEST:

Wendy Thorpe,
City Recorder

NORTH UTAH COUNTY WATER CONSERVANCY DISTRICT,
a Utah Special District

By: EM Jensen
It's Vice Chair

ATTEST:



Carrie Dawson

NOTARY PUBLIC

EXHIBIT A
QUOTE

**Flock Safety + UT - Pleasant Grove
PD**

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Jason Lanthier
jason.lanthier@flocksafety.com
+16309628794

Created Date: 01/22/2026
Expiration Date: 02/21/2026
Quote Number: Q-184220
PO Number:

flock safety

flock safety

Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 108 S 100 E Pleasant Grove, Utah 84062

Ship To: 108 S 100 E Pleasant Grove, Utah 84062

Billing Company Name: UT - Pleasant Grove PD
Billing Contact Name:
Billing Email Address:
Billing Phone:

Subscription Term: 36 Months
Payment Terms: Net 30
Retention Period: 30 Days
Billing Frequency: Annual Plan - Invoiced at First Camera Validation.

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$6,000.00
Flock Safety Platform			
Flock Safety Platform - Essentials	Included	1	Included
Flock Safety Video Products			
Flock Safety Video Camera PTZ w/ LTE Service, fka Condor	Included	2	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Video Camera Professional Services - Standard Implementation Fee	\$750.00	2	\$1,500.00

Subtotal Year 1:	\$7,500.00
Annual Recurring Subtotal:	\$6,000.00
Estimated Tax:	\$0.00
Contract Total:	\$19,500.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

Product and Services Description

FlockOS Features	Description
Flock Safety Platform - Essentials	An integrated public safety platform that detects, centralizes and decodes actionable evidence to increase safety, improve efficiency, and connect the community.
Flock Safety Video Camera PTZ w/ LTE Service, fka Condor	Law enforcement grade live streamed PTZ camera with 30 days of edge storage. VMS included and server free. Installed and maintained by Flock Safety, turn key-no additional software or integrations required.
Video Camera Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.

FlockOS Features & Description

FlockOS Features	Description
Community Network Access	The ability to request direct access to feeds from privately owned Flock Safety LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases.
Unlimited Users	Unlimited users for FlockOS
State Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted into the Flock Safety network within your state.
Nationwide Network (License Plate Lookup Only)	With the vast Flock Safety sharing network, law enforcement agencies no longer have to rely on just their devices alone. Agencies can leverage a nationwide system boasting 10 billion additional plate reads per month to amplify the potential to collect vital evidence in otherwise dead-end investigations.
Law Enforcement Network Access	The ability to request direct access to evidence detection devices from Law Enforcement agencies outside of your jurisdiction.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Insights & Analytics	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
Real-Time NCIC Alerts on Flock ALPR Cameras	Receive automated alerts when vehicles entered into established databases for missing and wanted persons are detected, including the FBI's National Crime Information Center (NCIC) and National Center for Missing & Exploited Children (NCMEC) databases.
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

EXHIBIT B
ORDER FORM

Flock Safety + UT - Pleasant Grove PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Jason Lanthier
jason.lanthier@flocksafety.com
+16309628794

Quote Number: Q-185724
Expiration Date: 02/28/2026

flock safety

flock safety

ORDER FORM

This order form ("Order Form") hereby incorporates and includes the terms of the previously executed agreement (the "Terms") which describe and set forth the general legal terms governing the relationship (collectively, the "Agreement"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the "Effective Date")

Customer: UT - Pleasant Grove PD
Legal Entity Name: UT - Pleasant Grove PD
Accounts Payable Email: tcolledge@pgcity.org

Initial Term: 36 Months
Renewal Term: 36 Months
Payment Terms: Net 30

Address: 108 S 100 E Pleasant Grove, Utah 84062

Billing Frequency: Annual Plan - First Year Invoiced at Signing.
Retention Period: 30 Days

Hardware and Software Products

Recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$6,000.00
Flock Safety Platform			
Flock Safety Platform - Essentials	Included	1	Included
Flock Safety Video Products			
Flock Safety Video Camera PTZ w/ LTE Service, Ika Condor	Included	2	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Video Camera Professional Services - Standard Implementation Fee	\$750.00	2	\$1,500.00

Subtotal Year 1: \$7,500.00
Annual Recurring Subtotal: \$6,000.00
Estimated Tax: \$0.00
Contract Total: \$19,500.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Special Terms:

Flock acknowledges that the District is an authorized user under the Agreement. As an Authorized user, the Customer may permit the District to access and use recorded data for purposes related to civil tort matters, subject to the terms and conditions of the Agreement and applicable law.

In the event of any litigation or other legal action arising out of or relating to this Interlocal Agreement, the Master Service Agreement, any applicable Order Form, or Quote, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs and expenses incurred in connection with such action, including reasonable attorneys' fees, court costs, and expert witness fees, including those incurred on appeal.

EACH PARTY HEREBY KNOWINGLY, VOLUNTARILY, AND INTENTIONALLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING, ACTION, OR COUNTERCLAIM (WHETHER BASED IN CONTRACT, TORT, OR OTHERWISE) ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$7,500.00
Annual Recurring after Year 1	\$6,000.00
Contract Total	\$19,500.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$0.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$0.00

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety Platform - Essentials	An integrated public safety platform that detects, centralizes and decodes actionable evidence to increase safety, improve efficiency, and connect the community.
Flock Safety Video Camera PTZ w/ LTE Service, fka Condor	Law enforcement grade live streamed PTZ camera with 30 days of edge storage. VMS included and server free. Installed and maintained by Flock Safety, turn key-no additional software or integrations required.
Video Camera Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.

FlockOS Features & Description

FlockOS Features	Description
Community Network Access	The ability to request direct access to feeds from privately owned Flock Safety LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases.
Unlimited Users	Unlimited users for FlockOS
State Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted into the Flock Safety network within your state.
Nationwide Network (License Plate Lookup Only)	With the vast Flock Safety sharing network, law enforcement agencies no longer have to rely on just their devices alone. Agencies can leverage a nationwide system boasting 10 billion additional plate reads per month to amplify the potential to collect vital evidence in otherwise dead-end investigations.
Law Enforcement Network Access	The ability to request direct access to evidence detection devices from Law Enforcement agencies outside of your jurisdiction.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Insights & Analytics	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
Real-Time NCIC Alerts on Flock ALPR Cameras	Receive automated alerts when vehicles entered into established databases for missing and wanted persons are detected, including the FBI's National Crime Information Center (NCIC) and National Center for Missing & Exploited Children (NCMEC) databases.
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms of Service located at <https://www.flocksafety.com/terms-and-conditions>.

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: UT - Pleasant Grove PD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____

EXHIBIT C
MASTER SERVICE AGREEMENT

Flock Safety + UT - Pleasant Grove PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Kraig Gardner
kraig.gardner@flocksafety.com
8017178299

flock safety

flock safety

EXHIBIT A ORDER FORM

Customer: UT - Pleasant Grove PD
 Legal Entity Name: UT - Pleasant Grove PD
 Address: 108 S 100 E Pleasant Grove, Utah 84062

Initial Term: 12 Months
 Renewal Term: 24 Months
 Payment Terms: Net 30
 Billing Frequency: Annual Plan - Invoiced at First Camera Validation.
 Retention Period: 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$18,000.00
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	6	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Existing Infrastructure Implementation Fee	\$0.00	6	\$0.00

Subtotal Year 1:	\$18,000.00
Annual Recurring Subtotal:	\$18,000.00
Estimated Tax:	\$0.00
Contract Total:	\$18,000.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At First Device Installed	\$18,000.00
Annual Recurring after Year 1	
Contract Total	\$18,000.00

*Tax not included

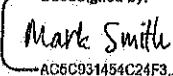
Product and Services Description

Flock Safety Platform Items	Product Description	Terms
Flock Safety Falcon ®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.	The Term shall commence upon first installation and validation of Flock Hardware.

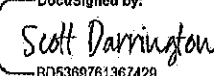
One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the Master Services Agreement attached. The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

DocuSigned by:

By: _____
AC6C931454C24F3...
Name: Mark Smith
Title: General Counsel
Date: 6/22/2023

Customer: UT - Pleasant Grove PD

DocuSigned by:

By: _____
BD5369761367429...
Name: Scott Darrington
Title: City Administrator
Date: 6/22/2023
PO Number: _____

Master Services Agreement

This Master Services Agreement (this "*Agreement*") is entered into by and between Flock Group, Inc. with a place of business at 1170 Howell Mill Road NW Suite 210, Atlanta, GA 30318 ("*Flock*") and the entity identified in the signature block ("*Customer*") (each a "*Party*," and together, the "*Parties*") on this the 02 day of May 2023. This Agreement is effective on the date of mutual execution ("*Effective Date*"). Parties will sign an Order Form ("*Order Form*") which will describe the Flock Services to be performed and the period for performance, attached hereto as **Exhibit A**. The Parties agree as follows:

RECITALS

WHEREAS, Flock offers a software and hardware situational awareness solution through Flock's technology platform that upon detection is capable of capturing audio, video, image, and recording data and provide notifications to Customer ("*Notifications*");

WHEREAS, Customer desires access to the Flock Services (defined below) on existing devices, provided by Customer, or Flock provided Flock Hardware (as defined below) in order to create, view, search and archive Footage and receive Notifications, via the Flock Services;

WHEREAS, Customer shall have access to the Footage in Flock Services. Pursuant to Flock's standard Retention Period (defined below) Flock deletes all Footage on a rolling thirty (30) day basis, except as otherwise stated on the Order Form. Customer shall be responsible for extracting, downloading and archiving Footage from the Flock Services on its own storage devices; and

WHEREAS, Flock desires to provide Customer the Flock Services and any access thereto, subject to the terms and conditions of this Agreement, solely for the awareness, prevention, and prosecution of crime, bona fide investigations and evidence gathering for law enforcement purposes, ("*Permitted Purpose*").

AGREEMENT

NOW, THEREFORE, Flock and Customer agree that this Agreement, and any Order Form, purchase orders, statements of work, product addenda, or the like, attached hereto as exhibits and incorporated by reference, constitute the complete and exclusive statement of the Agreement of the Parties with respect to the subject matter of this Agreement, and replace and supersede all prior agreements, term sheets, purchase orders, correspondence, oral or written communications and negotiations by and between the Parties.

1. DEFINITIONS

Certain capitalized terms, not otherwise defined herein, have the meanings set forth or cross-referenced in this Section 1.

1.1 "**Anonymized Data**" means Customer Data permanently stripped of identifying details and any potential personally identifiable information, by commercially available standards which irreversibly alters data in such a way that a data subject (i.e., individual person or entity) can no longer be identified directly or indirectly.

1.2 "**Authorized End User(s)**" means any individual employees, agents, or contractors of Customer accessing or using the Services, under the rights granted to Customer pursuant to this Agreement.

1.3 "**Customer Data**" means the data, media and content provided by Customer through the Services. For the avoidance of doubt, the Customer Data will include the Footage.

1.4 "**Customer Hardware**" means the third-party camera owned or provided by Customer and any other physical elements that interact with the Embedded Software and the Web Interface to provide the Services.

1.5 "**Embedded Software**" means the Flock proprietary software and/or firmware integrated with or installed on the Flock Hardware or Customer Hardware.

1.6 "**Flock Hardware**" means the Flock device(s), which may include the pole, clamps, solar panel, installation components, and any other physical elements that interact with the Embedded Software and the Web Interface, to provide the Flock Services as specifically set forth in the applicable product addenda.

- 1.7 "**Flock IP**" means the Services, the Embedded Software, and any intellectual property or proprietary information therein or otherwise provided to Customer and/or its Authorized End Users. Flock IP does not include Footage (as defined below).
- 1.8 "**Flock Network End User(s)**" means any user of the Flock Services that Customer authorizes access to or receives data from, pursuant to the licenses granted herein.
- 1.9 "**Flock Services**" means the provision of Flock's software and hardware situational awareness solution, via the Web Interface, for automatic license plate detection, alerts, audio detection, searching image records, video and sharing Footage.
- 1.10 "**Footage**" means still images, video, audio and other data captured by the Flock Hardware or Customer Hardware in the course of and provided via the Flock Services.
- 1.11 "**Hotlist(s)**" means a digital file containing alphanumeric license plate related information pertaining to vehicles of interest, which may include stolen vehicles, stolen vehicle license plates, vehicles owned or associated with wanted or missing person(s), vehicles suspected of being involved with criminal or terrorist activities, and other legitimate law enforcement purposes. Hotlist also includes, but is not limited to, national data (i.e., NCIC) for similar categories, license plates associated with AMBER Alerts or Missing Persons/Vulnerable Adult Alerts, and includes manually entered license plate information associated with crimes that have occurred in any local jurisdiction.
- 1.12 "**Installation Services**" means the services provided by Flock for installation of Flock Services.
- 1.13 "**Retention Period**" means the time period that the Customer Data is stored within the cloud storage, as specified in the product addenda.
- 1.14 "**Vehicle Fingerprint™**" means the unique vehicular attributes captured through Services such as: type, make, color, state registration, missing/covered plates, bumper stickers, decals, roof racks, and bike racks.
- 1.15 "**Web Interface**" means the website(s) or application(s) through which Customer and its Authorized End Users can access the Services.

2. SERVICES AND SUPPORT

2.1 Provision of Access. Flock hereby grants to Customer a non-exclusive, non-transferable right to access the features and functions of the Flock Services via the Web Interface during the Term, solely for the Authorized End Users. The Footage will be available for Authorized End Users to access and download via the Web Interface for the data retention time defined on the Order Form ("**Retention Period**"). Authorized End Users will be required to sign up for an account and select a password and username ("**User ID**"). Customer shall be responsible for all acts and omissions of Authorized End Users, and any act or omission by an Authorized End User which, including any acts or omissions of authorized End user which would constitute a breach of this agreement if undertaken by customer. Customer shall undertake reasonable efforts to make all Authorized End Users aware of all applicable provisions of this Agreement and shall cause Authorized End Users to comply with such provisions. Flock may use the services of one or more third parties to deliver any part of the Flock Services, (such as using a third party to host the Web Interface for cloud storage or a cell phone provider for wireless cellular coverage).

2.2 Embedded Software License. Flock grants Customer a limited, non-exclusive, non-transferable, non-sublicensable (except to the Authorized End Users), revocable right to use the Embedded Software as it pertains to Flock Services, solely as necessary for Customer to use the Flock Services.

2.3 Support Services. Flock shall monitor the Flock Services, and any applicable device health, in order to improve performance and functionality. Flock will use commercially reasonable efforts to respond to requests for support within seventy-two (72) hours. Flock will provide Customer with reasonable technical and on-site support and maintenance services in-person, via phone or by email at support@flocksafety.com (such services collectively referred to as "**Support Services**").

2.4 Upgrades to Platform. Flock may make any upgrades to system or platform that it deems necessary or useful to (i) maintain or enhance the quality or delivery of Flock's products or services to its agencies; the competitive strength of, or market for, Flock's products or services; such platform or system's cost efficiency or performance, or (ii) to comply with applicable law. Parties understand that such upgrades are necessary from time to time and will not

diminish the quality of the services or materially change any terms or conditions within this Agreement.

2.5 Service Interruption. Services may be interrupted in the event that: (a) Flock's provision of the Services to Customer or any Authorized End User is prohibited by applicable law; (b) any third-party services required for Services are interrupted; (c) if Flock reasonably believe Services are being used for malicious, unlawful, or otherwise unauthorized use; (d) there is a threat or attack on any of the Flock IP by a third party; or (e) scheduled or emergency maintenance ("**Service Interruption**"). Flock will make commercially reasonable efforts to provide written notice of any Service Interruption to Customer, to provide updates, and to resume providing access to Flock Services as soon as reasonably possible after the event giving rise to the Service Interruption is cured. Flock will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any Authorized End User may incur as a result of a Service Interruption. To the extent that the Service Interruption is not caused by Customer's direct actions or by the actions of parties associated with the Customer, the time will be tolled by the duration of the Service Interruption (for any continuous suspension lasting at least one full day). For example, in the event of a Service Interruption lasting five (5) continuous days, Customer will receive a credit for five (5) free days at the end of the Term.

2.6 Service Suspension. Flock may temporarily suspend Customer's and any Authorized End User's access to any portion or all of the Flock IP or Flock Service if (a) there is a threat or attack on any of the Flock IP by Customer; (b) Customer's or any Authorized End User's use of the Flock IP disrupts or poses a security risk to the Flock IP or any other customer or vendor of Flock; (c) Customer or any Authorized End User is/are using the Flock IP for fraudulent or illegal activities; (d) Customer has violated any term of this provision, including, but not limited to, utilizing Flock Services for anything other than the Permitted Purpose; or (e) any unauthorized access to Flock Services through Customer's account ("**Service Suspension**"). Customer shall not be entitled to any remedy for the Service Suspension period, including any reimbursement, tolling, or credit. If the Service Suspension was not caused by Customer, the Term will be tolled by the duration of the Service Suspension.

2.7 Hazardous Conditions. Flock Services do not contemplate hazardous materials, or other hazardous conditions, including, without limit, asbestos, lead, toxic or flammable substances. In the event any such hazardous materials are discovered in the designated locations in which Flock

is to perform services under this Agreement, Flock shall have the right to cease work immediately.

3. CUSTOMER OBLIGATIONS

3.1 Customer Obligations. Flock will assist Customer Authorized End Users in the creation of a User ID. Authorized End Users agree to provide Flock with accurate, complete, and updated registration information. Authorized End Users may not select as their User ID, a name that they do not have the right to use, or any other name with the intent of impersonation. Customer and Authorized End Users may not transfer their account to anyone else without prior written permission of Flock. Authorized End Users shall not share their account username or password information and must protect the security of the username and password. Unless otherwise stated and defined in this Agreement, Customer shall not designate Authorized End Users for persons who are not officers, employees, or agents of Customer. Authorized End Users shall only use Customer-issued email addresses for the creation of their User ID. Customer is responsible for any Authorized End User activity associated with its account. Customer shall ensure that Customer provides Flock with up to date contact information at all times during the Term of this agreement. Customer shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Flock Services. Customer shall (at its own expense) provide Flock with reasonable access and use of Customer facilities and Customer personnel in order to enable Flock to perform Services (such obligations of Customer are collectively defined as "*Customer Obligations*").

3.2 Customer Representations and Warranties. Customer represents, covenants, and warrants that Customer shall use Flock Services only in compliance with this Agreement and all applicable laws and regulations, including but not limited to any laws relating to the recording or sharing of data, video, photo, or audio content.

4. DATA USE AND LICENSING

4.1 Customer Data. As between Flock and Customer, all right, title and interest in the Customer Data, belong to and are retained solely by Customer. Customer hereby grants to Flock a limited, non-exclusive, royalty-free, irrevocable, worldwide license to use the Customer Data and perform

all acts as may be necessary for Flock to provide the Flock Services to Customer. Flock does not own and shall not sell Customer Data.

4.2 Customer Generated Data. Flock may provide Customer with the opportunity to post, upload, display, publish, distribute, transmit, broadcast, or otherwise make available, messages, text, illustrations, files, images, graphics, photos, comments, sounds, music, videos, information, content, ratings, reviews, data, questions, suggestions, or other information or materials produced by Customer ("**Customer Generated Data**"). Customer shall retain whatever legally cognizable right, title, and interest in Customer Generated Data. Customer understands and acknowledges that Flock has no obligation to monitor or enforce Customer's intellectual property rights of Customer Generated Data. Customer grants Flock a non-exclusive, irrevocable, worldwide, royalty-free, license to use the Customer Generated Data for the purpose of providing Flock Services. Flock does not own and shall not sell Customer Generated Data.

4.3 Anonymized Data. Flock shall have the right to collect, analyze, and anonymize Customer Data and Customer Generated Data to the extent such anonymization renders the data non-identifiable to create Anonymized Data to use and perform the Services and related systems and technologies, including the training of machine learning algorithms. Customer hereby grants Flock a non-exclusive, worldwide, perpetual, royalty-free right to use and distribute such Anonymized Data to improve and enhance the Services and for other development, diagnostic and corrective purposes, and other Flock offerings. Parties understand that the aforementioned license is required for continuity of Services. Flock does not own and shall not sell Anonymized Data.

5. CONFIDENTIALITY; DISCLOSURES

5.1 Confidentiality. To the extent required by any applicable public records requests, each Party (the "**Receiving Party**") understands that the other Party (the "**Disclosing Party**") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business (hereinafter referred to as "**Proprietary Information**" of the Disclosing Party). Proprietary Information of Flock includes non-public information regarding features, functionality and performance of the Services. Proprietary Information of Customer includes non-public data provided by Customer to Flock or collected by Flock via Flock Services, which includes but is not limited to geolocation information and environmental data collected by sensors. The Receiving

Party agrees: (i) to take the same security precautions to protect against disclosure or unauthorized use of such Proprietary Information that the Party takes with its own proprietary information, but in no event less than commercially reasonable precautions, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any such Proprietary Information. The Disclosing Party agrees that the foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public; or (b) was in its possession or known by it prior to receipt from the Disclosing Party; or (c) was rightfully disclosed to it without restriction by a third party; or (d) was independently developed without use of any Proprietary Information of the Disclosing Party. Nothing in this Agreement will prevent the Receiving Party from disclosing the Proprietary Information pursuant to any judicial or governmental order, provided that the Receiving Party gives the Disclosing Party reasonable prior notice of such disclosure to contest such order. At the termination of this Agreement, all Proprietary Information will be returned to the Disclosing Party, destroyed or erased (if recorded on an erasable storage medium), together with any copies thereof, when no longer needed for the purposes above, or upon request from the Disclosing Party, and in any case upon termination of the Agreement. Notwithstanding any termination, all confidentiality obligations of Proprietary Information that is trade secret shall continue in perpetuity or until such information is no longer trade secret.

5.2 Usage Restrictions on Flock IP. Flock and its licensors retain all right, title and interest in and to the Flock IP and its components, and Customer acknowledges that it neither owns nor acquires any additional rights in and to the foregoing not expressly granted by this Agreement. Customer further acknowledges that Flock retains the right to use the foregoing for any purpose in Flock's sole discretion. Customer and Authorized End Users shall not: (i) copy or duplicate any of the Flock IP; (ii) decompile, disassemble, reverse engineer, or otherwise attempt to obtain or perceive the source code from which any software component of any of the Flock IP is compiled or interpreted, or apply any other process or procedure to derive the source code of any software included in the Flock IP; (iii) attempt to modify, alter, tamper with or repair any of the Flock IP, or attempt to create any derivative product from any of the foregoing; (iv) interfere or attempt to interfere in any manner with the functionality or proper working of any of the Flock IP; (v) remove, obscure, or alter any notice of any intellectual property or proprietary right appearing on or contained within the Flock Services or Flock IP; (vi) use the Flock Services for anything other

than the Permitted Purpose; or (vii) assign, sublicense, sell, resell, lease, rent, or otherwise transfer, convey, pledge as security, or otherwise encumber, Customer's rights. There are no implied rights.

5.3 Disclosure of Footage. Subject to and during the Retention Period, Flock may access, use, preserve and/or disclose the Footage to law enforcement authorities, government officials, and/or third parties, if legally required to do so or if Flock has a good faith belief that such access, use, preservation or disclosure is reasonably necessary to comply with a legal process, enforce this Agreement, or detect, prevent or otherwise address security, privacy, fraud or technical issues, or emergency situations.

6. PAYMENT OF FEES

6.1 Billing and Payment of Fees. Customer shall pay the fees set forth in the applicable Order Form based on the billing structure and payment terms as indicated in the Order Form. If Customer believes that Flock has billed Customer incorrectly, Customer must contact Flock no later than thirty (30) days after the closing date on the first invoice in which the error or problem appeared to receive an adjustment or credit. Customer acknowledges and agrees that a failure to contact Flock within this period will serve as a waiver of any claim. If any undisputed fee is more than thirty (30) days overdue, Flock may, without limiting its other rights and remedies, suspend delivery of its service until such undisputed invoice is paid in full. Flock shall provide at least thirty (30) days' prior written notice to Customer of the payment delinquency before exercising any suspension right.

6.2 Notice of Changes to Fees. Flock reserves the right to change the fees for subsequent Renewal Terms by providing sixty (60) days' notice (which may be sent by email) prior to the end of the Initial Term or Renewal Term (as applicable).

6.3 Late Fees. If payment is not issued to Flock by the due date of the invoice, an interest penalty of 1.0% of any unpaid amount may be added for each month or fraction thereafter, until final payment is made.

6.4 Taxes. Customer is responsible for all taxes, levies, or duties, excluding only taxes based on Flock's net income, imposed by taxing authorities associated with the order. If Flock has the legal obligation to pay or collect taxes, including amount subsequently assessed by a taxing

authority, for which Customer is responsible, the appropriate amount shall be invoice to and paid by Customer unless Customer provides Flock a legally sufficient tax exemption certificate and Flock shall not charge customer any taxes from which it is exempt. If any deduction or withholding is required by law, Customer shall notify Flock and shall pay Flock any additional amounts necessary to ensure that the net amount that Flock receives, after any deduction and withholding, equals the amount Flock would have received if no deduction or withholding had been required.

7. TERM AND TERMINATION

7.1 Term. The initial term of this Agreement shall be for the period of time set forth on the Order Form (the "*Term*"). Following the Term, unless otherwise indicated on the Order Form, this Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "*Renewal Term*") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

7.2 Termination. Upon termination or expiration of this Agreement, Flock will remove any applicable Flock Hardware at a commercially reasonable time period. In the event of any material breach of this Agreement, the non-breaching Party may terminate this Agreement prior to the end of the Term by giving thirty (30) days prior written notice to the breaching Party; provided, however, that this Agreement will not terminate if the breaching Party has cured the breach prior to the expiration of such thirty (30) day period ("Cure Period"). Either Party may terminate this Agreement (i) upon the institution by or against the other Party of insolvency, receivership or bankruptcy proceedings, (ii) upon the other Party's making an assignment for the benefit of creditors, or (iii) upon the other Party's dissolution or ceasing to do business. In the event of a material breach by Flock, and Flock is unable to cure within the Cure Period, Flock will refund Customer a pro-rata portion of the pre-paid fees for Services not received due to such termination.

7.3 Survival. The following Sections will survive termination: 1, 3, 5, 6, 7, 8.3, 8.4, 9, 10.1 and 10.6.

8. REMEDY FOR DEFECT; WARRANTY AND DISCLAIMER

8.1 Manufacturer Defect. Upon a malfunction or failure of Flock Hardware or Embedded Software (a "*Defect*"), Customer must notify Flock's technical support team. In the event of a Defect, Flock shall make a commercially reasonable attempt to repair or replace the defective Flock Hardware at no additional cost to the Customer. Flock reserves the right, in its sole discretion, to repair or replace such Defect, provided that Flock shall conduct inspection or testing within a commercially reasonable time, but no longer than seven (7) business days after Customer gives notice to Flock.

8.2 Replacements. In the event that Flock Hardware is lost, stolen, or damaged, Customer may request a replacement of Flock Hardware at a fee according to the reinstall fee schedule (<https://www.flocksafety.com/reinstall-fee-schedule>). In the event that Customer chooses not to replace lost, damaged, or stolen Flock Hardware, Customer understands and agrees that (1) Flock Services will be materially affected, and (2) that Flock shall have no liability to Customer regarding such affected Flock Services, nor shall Customer receive a refund for the lost, damaged, or stolen Flock Hardware.

8.3 Warranty. Flock shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Installation Services in a professional and workmanlike manner. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Flock or by third-party providers, or because of other causes beyond Flock's reasonable control, but Flock shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption.

8.4 Disclaimer. THE REMEDY DESCRIBED IN SECTION 8.1 ABOVE IS CUSTOMER'S SOLE REMEDY, AND FLOCK'S SOLE LIABILITY, WITH RESPECT TO DEFECTS. FLOCK DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE SERVICES ARE PROVIDED "AS IS" AND FLOCK DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A

PARTICULAR PURPOSE AND NON-INFRINGEMENT. THIS DISCLAIMER ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE MENTIONED IN SECTION 10.6.

8.5 Insurance. Flock will maintain commercial general liability policies as stated in Exhibit B.

8.6 Force Majeure. Parties are not responsible or liable for any delays or failures in performance from any cause beyond their control, including, but not limited to acts of God, changes to law or regulations, embargoes, war, terrorist acts, pandemics (including the spread of variants), issues of national security, acts or omissions of third-party technology providers, riots, fires, earthquakes, floods, power blackouts, strikes, supply chain shortages of equipment or supplies, financial institution crisis, weather conditions or acts of hackers, internet service providers or any other third party acts or omissions.

9. LIMITATION OF LIABILITY; INDEMNITY

9.1 Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, FLOCK, ITS OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, PRODUCT LIABILITY, OR OTHER THEORY: (A) FOR LOSS OF REVENUE, BUSINESS OR BUSINESS INTERRUPTION; (B) INCOMPLETE, CORRUPT, OR INACCURATE DATA; (C) COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY; (D) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (E) FOR ANY MATTER BEYOND FLOCK'S ACTUAL KNOWLEDGE OR REASONABLE CONTROL INCLUDING REPEAT CRIMINAL ACTIVITY OR INABILITY TO CAPTURE FOOTAGE; OR (F) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH ALL OTHER CLAIMS, EXCEED THE FEES PAID AND/OR PAYABLE BY CUSTOMER TO FLOCK FOR THE SERVICES UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS PRIOR TO THE ACT OR OMISSION THAT GAVE RISE TO THE LIABILITY, IN EACH CASE, WHETHER OR NOT FLOCK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THIS LIMITATION OF

LIABILITY OF SECTION ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE REFERENCED IN SECTION 10.6. NOTWITHSTANDING ANYTHING TO THE CONTRARY, THE FOREGOING LIMITATIONS OF LIABILITY SHALL NOT APPLY (I) IN THE EVENT OF GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, OR (II) INDEMNIFICATION OBLIGATIONS.

9.2 Responsibility. Each Party to this Agreement shall assume the responsibility and liability for the acts and omissions of its own employees, officers, or agents, in connection with the performance of their official duties under this Agreement. Each Party to this Agreement shall be liable for the torts of its own officers, agents, or employees.

9.3 Flock Indemnity. Flock shall indemnify and hold harmless Customer, its agents and employees, from liability of any kind, including claims, costs (including defense) and expenses, on account of: (i) any copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this Agreement; or (ii) any damage or injury to property or person directly caused by Flock's installation of Flock Hardware, except for where such damage or injury was caused solely by the negligence of the Customer or its agents, officers or employees. Flock's performance of this indemnity obligation shall not exceed the fees paid and/or payable for the services rendered under this Agreement in the preceding twelve (12) months.

10. INSTALLATION SERVICES AND OBLIGATIONS

10.1 Ownership of Hardware. Flock Hardware is owned and shall remain the exclusive property of Flock. Title to any Flock Hardware shall not pass to Customer upon execution of this Agreement, except as otherwise specifically set forth in this Agreement. Except as otherwise expressly stated in this Agreement, Customer is not permitted to remove, reposition, re-install, tamper with, alter, adjust or otherwise take possession or control of Flock Hardware. Customer agrees and understands that in the event Customer is found to engage in any of the foregoing restricted actions, all warranties herein shall be null and void, and this Agreement shall be subject to immediate termination for material breach by Customer. Customer shall not perform any acts which would interfere with the retention of title of the Flock Hardware by Flock. Should Customer default on any payment of the Flock Services, Flock may remove Flock Hardware at

Flock's discretion. Such removal, if made by Flock, shall not be deemed a waiver of Flock's rights to any damages Flock may sustain as a result of Customer's default and Flock shall have the right to enforce any other legal remedy or right.

10.2 Deployment Plan. Flock shall advise Customer on the location and positioning of the Flock Hardware for optimal product functionality, as conditions and locations allow. Flock will collaborate with Customer to design the strategic geographic mapping of the location(s) and implementation of Flock Hardware to create a deployment plan ("*Deployment Plan*"). In the event that Flock determines that Flock Hardware will not achieve optimal functionality at a designated location, Flock shall have final discretion to veto a specific location, and will provide alternative options to Customer.

10.3 Changes to Deployment Plan. After installation of Flock Hardware, any subsequent requested changes to the Deployment Plan, including, but not limited to, relocating, re-positioning, adjusting of the mounting, removing foliage, replacement, changes to heights of poles will incur a fee according to the reinstall fee schedule located at (<https://www.flocksafety.com/reinstall-fee-schedule>). Customer will receive prior notice and confirm approval of any such fees.

10.4 Customer Installation Obligations. Customer is responsible for any applicable supplementary cost as described in the Customer Implementation Guide, attached hereto as Exhibit C ("*Customer Obligations*"). Customer represents and warrants that it has, or shall lawfully obtain, all necessary right title and authority and hereby authorizes Flock to install the Flock Hardware at the designated locations and to make any necessary inspections or maintenance in connection with such installation.

10.5 Flock's Obligations. Installation of any Flock Hardware shall be installed in a professional manner within a commercially reasonable time from the Effective Date of this Agreement. Upon removal of Flock Hardware, Flock shall restore the location to its original condition, ordinary wear and tear excepted. Flock will continue to monitor the performance of Flock Hardware for the length of the Term. Flock may use a subcontractor or third party to perform certain obligations under this agreement, provided that Flock's use of such subcontractor or third party shall not release Flock from any duty or liability to fulfill Flock's obligations under this Agreement.

11. MISCELLANEOUS

11.1 Compliance With Laws. Parties shall comply with all applicable local, state and federal laws, regulations, policies and ordinances and their associated record retention schedules, including responding to any subpoena request(s).

11.2 Severability. If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect.

11.3 Assignment. This Agreement is not assignable, transferable or sublicensable by either Party, without prior consent. Notwithstanding the foregoing, either Party may assign this Agreement, without the other Party's consent, (i) to any parent, subsidiary, or affiliate entity, or (ii) to any purchaser of all or substantially all of such Party's assets or to any successor by way of merger, consolidation or similar transaction.

11.4 Entire Agreement. This Agreement, together with the Order Form(s), the reinstall fee schedule (<https://www.flocksafety.com/reinstall-fee-schedule>), and any attached exhibits are the complete and exclusive statement of the mutual understanding of the Parties and supersedes and cancels all previous or contemporaneous negotiations, discussions or agreements, whether written and oral, communications and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both Parties, except as otherwise provided herein. None of Customer's purchase orders, authorizations or similar documents will alter the terms of this Agreement, and any such conflicting terms are expressly rejected. Any mutually agreed upon purchase order is subject to these terms. In the event of any conflict of terms found in this Agreement or any other terms and conditions, the terms of this Agreement shall prevail. Customer agrees that Customer's purchase is neither contingent upon the delivery of any future functionality or features nor dependent upon any oral or written comments made by Flock with respect to future functionality or feature.

11.5 Relationship. No agency, partnership, joint venture, or employment is created as a result of this Agreement and Parties do not have any authority of any kind to bind each other in any respect whatsoever. Flock shall at all times be and act as an independent contractor to Customer.

11.6 Governing Law; Venue. This Agreement shall be governed by the laws of the state in which the Customer is located. The Parties hereto agree that venue would be proper in the chosen courts of the State of which the Customer is located. The Parties agree that the United Nations Convention for the International Sale of Goods is excluded in its entirety from this Agreement.

11.7 Special Terms. Flock may offer certain special terms which are indicated in the proposal and will become part of this Agreement, upon Customer's prior written consent and the mutual execution by authorized representatives ("*Special Terms*"). To the extent that any terms of this Agreement are inconsistent or conflict with the Special Terms, the Special Terms shall control.

11.8 Publicity. Flock has the right to reference and use Customer's name and trademarks and disclose the nature of the Services in business and development and marketing efforts.

11.9 Feedback. If Agency or Authorized End User provides any suggestions, ideas, enhancement requests, feedback, recommendations or other information relating to the subject matter hereunder, Agency or Authorized End User hereby assigns to Flock all right, title and interest (including intellectual property rights) with respect to or resulting from any of the foregoing.

11.10 Export. Customer may not remove or export from the United States or allow the export or re-export of the Flock IP or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign Customer or authority. As defined in Federal Acquisition Regulation ("FAR"), section 2.101, the Services, the Flock Hardware and Documentation are "commercial items" and according to the Department of Defense Federal Acquisition Regulation ("DFAR") section 252.2277014(a)(1) and are deemed to be "commercial computer software" and "commercial computer software documentation." Flock is compliant with FAR Section 889 and does not contract or do business with, use any equipment, system, or service that uses the enumerated banned Chinese telecommunication companies, equipment or services as a substantial or essential component of any system, or as critical technology as part of any Flock system. Consistent with DFAR section 227.7202 and FAR section 12.212, any use, modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the terms of this Agreement and will be prohibited except to the extent expressly permitted by the terms of this Agreement.

11.11 Headings. The headings are merely for organization and should not be construed as adding meaning to the Agreement or interpreting the associated sections.

11.12 Authority. Each of the below signers of this Agreement represent that they understand this Agreement and have the authority to sign on behalf of and bind the Parties they are representing.

11.13 Conflict. In the event there is a conflict between this Agreement and any applicable statement of work, or Customer purchase order, this Agreement controls unless explicitly stated otherwise.

11.14 Public Disrepute. In the event Customer or its employees become the subject of an indictment, arrest, public disrepute, contempt, scandal or behaves in a manner that, in the reasonable judgment of Flock, reflects unfavorably upon Flock, and/or their officers or principals, licensees, such act(s) or omission(s) shall constitute a material breach of this Agreement and Flock shall, in addition to any other rights and remedies available to it hereunder, whether at law or in equity, have the right to elect to terminate this Agreement.

11.15 Notices. All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by email; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested.

FLOCK NOTICES ADDRESS:

1170 HOWELL MILL ROAD, NW SUITE 210
ATLANTA, GA 30318
ATTN: LEGAL DEPARTMENT
EMAIL: legal@flocksafety.com

Customer NOTICES ADDRESS:

ADDRESS:

ATTN:

EMAIL:

EXHIBIT B
INSURANCE

Required Coverage. Flock shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the services under this Agreement and the results of that work by Flock or its agents, representatives, employees or subcontractors. Insurance shall be placed with insurers with a current A. M. Best rating of no less than "A" and "VII". Flock shall obtain and, during the term of this Agreement, shall maintain policies of professional liability (errors and omissions), automobile liability, and general liability insurance for insurable amounts of not less than the limits listed herein. The insurance policies shall provide that the policies shall remain in full force during the life of the Agreement.

Types and Amounts Required. Flock shall maintain, at minimum, the following insurance coverage for the duration of this Agreement:

- (i) **Commercial General Liability** insurance written on an occurrence basis with minimum limits of One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in the aggregate for bodily injury, death, and property damage, including personal injury, contractual liability, independent contractors, broad-form property damage, and product and completed operations coverage;
- (ii) **Umbrella or Excess Liability** insurance written on an occurrence basis with minimum limits of Ten Million Dollars (\$10,000,000) per occurrence and Ten Million Dollars (\$10,000,000) in the aggregate;
- (iii) **Professional Liability/Errors and Omissions** insurance with minimum limits of Five Million Dollars (\$5,000,000) per occurrence and Five Million Dollars (\$5,000,000) in the aggregate;
- (iv) **Commercial Automobile Liability** insurance with a minimum combined single limit of One Million Dollars (\$1,000,000) per occurrence for bodily injury, death, and property coverage, including owned and non-owned and hired automobile coverage; and
- (v) **Cyber Liability** insurance written on an occurrence basis with minimum limits of Five Million Dollars (\$5,000,000).

ORDINANCE NO. 2026-011

AN ORDINANCE GRANTING AN ELECTRIC UTILITY FRANCHISE
AND GENERAL UTILITY EASEMENT
TO
ROCKY MOUNTAIN POWER

WHEREAS, Rocky Mountain Power, is a regulated public utility that provides electric power and energy to the citizens of Pleasant Grove City (the "City") and other surrounding areas;

WHEREAS, providing electrical power and energy requires the installation, operation and maintenance of power poles and other related facilities to be located within the public ways of the City;

WHEREAS, the City, pursuant to the provisions of Utah Code Ann. § 10-8-21 has the authority to regulate power line facilities within public ways and to grant to Rocky Mountain Power a general utility easement for the use thereof;

WHEREAS, the City desires to set forth the terms and conditions by which Rocky Mountain Power shall use the public ways of the City;

NOW, THEREFORE, be it ordained by the City:

SECTION 1. Grant of Franchise and General Utility Easement. The City hereby grants to Rocky Mountain Power the right, privilege and authority to construct, maintain, operate, upgrade, and relocate its electrical distribution and transmission lines and related appurtenances, including underground conduits and structures, poles, towers, wires, guy anchors, vaults, transformers, transmission lines, and communication lines (collectively referred to herein as "Electric Facilities") in, under, along, over and across the present and future streets, alleys, and rights-of-way, not including City parks, buildings or other spaces not associated with City-owned rights-of-way (collectively referred to herein as "Public Ways") within the City, for the purpose of supplying and transmitting electric power and energy to the inhabitants of the City and persons and corporations beyond the limits thereof.

SECTION 2. Term. The term of this Franchise and General Utility Easement is for fifteen (15) years commencing on the date of acceptance by the Company as set forth in Section 3 below.

SECTION 3. Acceptance by Company. Within sixty (60) days after the passage of this ordinance by the City, Rocky Mountain Power shall file an unqualified written acceptance thereof, with the City Recorder otherwise the ordinance and the rights granted herein shall be null and void.

SECTION 4. Non-Exclusive Franchise. The right to use and occupy the Public Ways of the City shall be nonexclusive and the City reserves the right to use the Public Ways for itself or any other entity that provides service to City residences; provided, however, that such use shall not

unreasonably interfere with Rocky Mountain Power's Electric Facilities or Rocky Mountain Power's rights as granted herein.

SECTION 5. Municipal Energy Use and Sales Tax. Rocky Mountain Power will bill those customers that it serves within the municipal boundaries of the City in the amount of the municipal energy use and sales tax levied on the sale and use of taxable energy within municipal boundaries of the City in accordance with the City's municipal energy use and sales tax ordinance adopted pursuant to Utah Code Ann. § 10-1-305. Upon reasonable notice to Rocky Mountain Power, the City shall have the right to audit the previous thirty-six (36) months of records of Rocky Mountain Power pertaining to the collection and payment of the municipal energy use and sales tax.

SECTION 6. City Regulatory Authority. In addition to the provision herein contained, the City reserves the right to adopt such additional ordinances and regulations as may be deemed necessary in the exercise of its police power for the protection of the health, safety and welfare of its citizens and their properties or exercise any other rights, powers, or duties required or authorized, under the Constitution of the State of Utah, the laws of Utah or City Ordinance.

SECTION 7. Indemnification. The City shall in no way be liable or responsible for any loss or damage to property or any injury to, or death, of any person that may occur in the construction, operation or maintenance by Rocky Mountain Power of its Electric Facilities. Rocky Mountain Power shall indemnify, defend and hold the City harmless from and against claims, demands, liens and all liability or damage of whatsoever kind on account of Rocky Mountain Power's use of the Public Ways within the City, and shall pay the costs of defense plus reasonable attorneys' fees for any claim, demand or lien brought thereunder. The City shall: (a) give prompt written notice to Rocky Mountain Power of any claim, demand or lien with respect to which the City seeks indemnification hereunder; and (b) permit Rocky Mountain Power to assume the defense of such claim, demand, or lien. If such defense is not assumed by Rocky Mountain Power, Rocky Mountain Power shall not be subject to liability for any settlement made without its consent. Rocky Mountain Power will provide the City notice of progress of the litigation prior to settlement of any such claim, demand, or lien. Notwithstanding any provision hereof to the contrary, Rocky Mountain Power shall not be obligated to indemnify, defend or hold the City harmless to the extent any claim, demand or lien arises out of or in connection with any negligent or willful act or failure to act of the City or any of its officers or employees.

SECTION 8. Annexation.

8.1 Extension of City Limits. Upon the annexation of any territory to the City, the rights granted herein shall extend to the annexed territory to the extent the City has such authority. All Electrical Facilities owned, maintained, or operated by Rocky Mountain Power located within any public ways of the annexed territory shall thereafter be subject to all of the terms hereof.

8.2 Notice of Annexation. When any territory is approved for annexation to the City, the City shall, not later than ten (10) working days after passage of an ordinance approving the proposed annexation, provide by certified mail to Rocky Mountain Power: (a) each site address to be annexed as recorded on county assessment and tax rolls; (b) a legal description of the proposed

boundary change; and (c) a copy of the City's ordinance approving the proposed annexation. The notice shall be mailed to:

Rocky Mountain Power Customer Contact Center
Attn: Annexations
P.O. Box 400
Portland, Oregon 97207-0400

With a copy to:

Rocky Mountain Power
Attn: Office of the General Counsel
1407 West North Temple, Room 320
Salt Lake City, UT 84116

SECTION 9. Plan, Design, Construction and Installation of Company Facilities.

9.1 All Electrical Facilities installed or used under authority of this Franchise shall be used, constructed and maintained in accordance with applicable federal, state and city laws, codes and regulations.

9.2 Except in the case of an emergency, Rocky Mountain Power shall, prior to commencing new construction or major reconstruction work in the Public Ways, apply for any permit from the City as may be required by the City's ordinances, including, but not limited to an excavation permit, which permit shall not be unreasonably withheld, conditioned, or delayed. Rocky Mountain Power will abide by all applicable ordinances and all reasonable rules, regulations and requirements of the City, and the City may inspect the manner of such work and require remedies as may be reasonably necessary to assure compliance. Notwithstanding the foregoing, Rocky Mountain Power shall not be obligated to obtain a permit to perform emergency repairs.

9.3 All Electric Facilities shall be located so as to cause minimum interference with the Public Ways of the City and shall be constructed, installed, maintained, cleared of vegetation, renovated or replaced in accordance with applicable rules, ordinances and regulations of the City.

9.4 If, during the course of work on its Electrical Facilities, Rocky Mountain Power causes damage to or alters the Public Way or public property, Rocky Mountain Power shall (at its own cost and expense and in a manner reasonably approved by the City) replace and restore it in as good a condition as existed before the work commenced.

9.5 In addition to the installation of underground electric distribution lines as provided by applicable state law and regulations, Rocky Mountain Power shall, upon payment of all charges provided in its tariffs or their equivalent, place newly constructed electric distribution lines underground as may be required by City ordinance.

9.6 The City shall have the right without cost to use all poles and suitable overhead structures owned by Rocky Mountain Power within Public Ways for City wires used in connection with its fire alarms, police signal systems, or other public safety communication lines used for governmental purposes; provided, however, any such uses shall be for activities owned, operated or used by the City for a public purpose and shall not include the provision of CATV, internet, or similar services to the public. Provided further, that Rocky Mountain Power shall assume no liability nor shall it incur, directly or indirectly, any additional expense in connection therewith, and the use of said poles and structures by the City shall be in such a manner as to prevent safety hazards or interferences with Rocky Mountain Power's use of same. Nothing herein shall be construed to require Rocky Mountain Power to increase pole size, or alter the manner in which Rocky Mountain Power attaches its equipment to poles, or alter the manner in which it operates and maintains its Electric Facilities. City attachments shall be installed and maintained in accordance with the reasonable requirements of Rocky Mountain Power and the current edition of the National Electrical Safety Code pertaining to such construction. Further, City attachments shall be attached or installed only after written approval by Rocky Mountain Power in conjunction with Rocky Mountain Power's standard pole attachment application process. Rocky Mountain Power shall have the right to inspect, at the City's expense, such attachments to ensure compliance with this Section 8.6 and to require the City to remedy any defective attachments.

9.7 Rocky Mountain Power shall have the right to excavate the Public Rights of Ways subject to reasonable conditions and requirements of the City. Before installing new underground conduits or replacing existing underground conduits, Rocky Mountain Power shall first notify the City of such work by written notice and shall allow the City, at its own expense, (to include a pro rata share of the trenching costs), to share the trench of Rocky Mountain Power to lay its own conduit therein, provided that such action by the City will not unreasonably interfere with Rocky Mountain Power's Electrical Facilities or delay project completion.

9.8 Before commencing any street improvements or other work within a Public Way that may affect Rocky Mountain Power's Electric Facilities, the City shall give written notice to Rocky Mountain Power.

SECTION 10. Relocations of Electric Facilities.

10.1 The City reserves the right to require Rocky Mountain Power to relocate its Electric Facilities within the Public Ways in the interest of public convenience, necessity, health, safety or welfare at no cost to the City. Within a reasonable period of time after written notice, Rocky Mountain Power shall promptly commence the relocation of its Electrical Facilities. Before requiring a relocation of Electric Facilities, the City shall, with the assistance and consent of Rocky Mountain Power, identify a reasonable alignment for the relocated Electric Facilities within the Public Ways of the City.

The City shall assign or otherwise transfer to Company all right it may have to recover the cost for the relocation work and shall support the efforts of Rocky Mountain Power to obtain reimbursement.

10.2 Rocky Mountain Power shall not be obligated to pay the cost of any relocation that is required or made a condition of a private development. If the removal or relocation of facilities is caused directly or otherwise by an identifiable development of property in the area, or is made for the convenience of a customer, Rocky Mountain Power may charge the expense of removal or relocation to the developer or customer. For example, Rocky Mountain Power shall not be required to pay relocation costs in connection with a road widening or realignment where the road project is made a condition of or caused by a private development.

SECTION 11. Subdivision Plat Notification. Before the City approves any new subdivision and before recordation of the plat, the City shall ensure that the Developer obtains Rocky Mountain Power's approval of Electrical Facilities, including underground facilities to be installed by the developer, and associated rights of way depicted on the plat. A copy of the plat shall be mailed for approval to Rocky Mountain Power:

Rocky Mountain Power
Attn: Estimating Department
70 North 200 East
American Fork, UT 84003

Section 12. Vegetation Management. Rocky Mountain Power or its contractor may prune all trees and vegetation which overhang the Public Ways, whether such trees or vegetation originate within or outside the Public Ways, to prevent the branches, limbs or other part of such trees or vegetation from interfering with Rocky Mountain Power's Distribution or Transmission Electrical Facilities. Such work shall comply with the American National Standard for Tree Care Operation (ANSI A300) and be conducted under the direction of an arborist certified with the International Society of Arboriculture. Rocky Mountain Power may also cut down and remove any tree located in the Public Ways which poses a risk to public safety or service reliability. A growth inhibitor treatment may be used for trees and vegetation species that are fast-growing. Trees planted in the Public Ways under or near existing Rocky Mountain Power's Distribution or Transmission Electrical Facilities should not interfere with such Electrical Facilities at the tree's full maturity height. For guidance on tree species selection, see Rocky Mountain Power's planting guidelines www.Rockymountainpower.net/trees.

SECTION 13. Renewal. At least 120 days prior to the expiration of this Franchise, Rocky Mountain Power and the City either shall agree to extend the term of this Franchise for a mutually acceptable period of time or the parties shall use best faith efforts to renegotiate a replacement Franchise. Rocky Mountain Power shall have the continued right to use the Public Ways of the City as set forth herein in the event an extension or replacement Franchise is not entered into upon expiration of this Franchise.

SECTION 14. Default. If either the City or Rocky Mountain Power believes that the other party is in violation of this Franchise, the City or Rocky Mountain Power shall provide written notice to the defaulting party of the default. Within fourteen (14) days of such notice, the City and Rocky Mountain Power shall participate in discussions with each other regarding the default and discuss efforts to remedy the conditions identified in the notice. The defaulting party shall have forty-five (45) days from receipt of written notice to cure the default. The non-defaulting party may utilize

any and all remedies available to it at law and in equity in the event the defaulting party fails to cure a default within the time period set forth above.

SECTION 15. No Waiver. Neither the City nor Rocky Mountain Power shall be excused from complying with any of the terms and conditions of this Franchise by any failure of the other, or any of its officers, employees, or agents, upon any one or more occasions to insist upon or to seek compliance with any such terms and conditions.

SECTION 16. Transfer of Franchise. Rocky Mountain Power shall not transfer or assign any rights under this Franchise to another entity, except transfers and assignments by operation of law, or to affiliates, parents or subsidiaries of Rocky Mountain Power which assume all of Rocky Mountain Power's obligations hereunder, unless the City shall first give its approval in writing, which approval shall not be unreasonably withheld, conditioned or delayed; provided, however, Rocky Mountain Power may assign, mortgage, pledge, hypothecate or otherwise transfer without consent its interest in this Franchise to any financing entity, or agent on behalf of any financing entity to whom Rocky Mountain Power (1) has obligations for borrowed money or in respect of guaranties thereof, (ii) has obligations evidenced by bonds, debentures, notes or similar instruments, or (iii) has obligations under or with respect to letters of credit, bankers acceptances and similar facilities or in respect of guaranties thereof.

SECTION 17. Amendment. At any time during the term of this Franchise, the City through its City Council, or Rocky Mountain Power may propose amendments to this Franchise by giving thirty (30) days written notice to the other party of the proposed amendment(s) desired, and both parties thereafter, through their designated representatives, will, within a reasonable time, negotiate in good faith in an effort to agree upon mutually satisfactory amendment(s). No amendment or amendments to this Franchise shall be effective until mutually agreed upon by the City and Rocky Mountain Power and formally adopted as an ordinance amendment, which is accepted in writing by Rocky Mountain Power.

SECTION 18. Notices. Unless otherwise specified herein, all notices from Rocky Mountain Power to the City pursuant to or concerning this Franchise shall be delivered to the City Recorder's Office. Unless otherwise specified herein, all notices from the City to Rocky Mountain Power pursuant to or concerning this Franchise shall be delivered to the Regional Business Management Director, Rocky Mountain Power, 70 North 200 East, Room 122, American Fork, Utah, 84003, and such other office as Rocky Mountain Power may advise the City of by written notice.

SECTION 19. Severability. If any section, sentence, paragraph, term or provision hereof is for any reason determined to be illegal, invalid, or superseded by other lawful authority including any state or federal regulatory authority having jurisdiction thereof or unconstitutional, illegal or invalid by any court of common jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such determination shall have no effect on the validity of any other section, sentence, paragraph, term or provision hereof, all of which will remain in full force and effect for the term of the Franchise or any renewal or renewals thereof.

SECTION 20. Waiver of Jury Trial. To the fullest extent permitted by law, each of the parties hereto waives any right it may have to a trial by jury in respect of litigation directly or indirectly

arising out of, under or in connection with this agreement. Each party further waives any right to consolidate any action in which a jury trial has been waived with any other action in which a jury trial cannot be or has not been waived.

PASSED by the City Council of the City of _____, Utah this ____ day of _____, 2026.

MAYOR

ATTEST:

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

RESOLUTION NO. 2026-10

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE A 2016 HARLEY DAVIDSON MOTORCYCLE AS SURPLUS AND DIRECT THAT IT BE DISPOSED OF ACCORDING TO THE CITY'S POLICY FOR DISPOSING OF SURPLUS PROPERTY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Pleasant Grove Police Department has a Harley Davidson Motorcycle that they would like to surplus; and

WHEREAS, the City has established a process for selling or disposing of surplus property with a value of more than \$500.00; and

WHEREAS, the City would like to surplus a 2016 Harley Davidson Motorcycle Vin # 1HD1FMM14GB657510 and direct that it be disposed of according to the City's policy; and

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

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

SECTION 1.

The Mayor hereby declares a 2016 Harley Davidson Motorcycle Vin # 1HD1FMM14GB657510 as surplus and directs that it be disposed of according to the City's policy for disposing of surplus property.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

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

Eric Jensen, Mayor

ATTEST:

(SEAL)

Wendy Thorper, CMC
City Recorder

Motion: Council Member _____

Second: Council Member _____

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

**Pleasant Grove City
City Council Meeting Minutes
Regular Session
Tuesday, February 3, 2026
6:00 p.m.**

Mayor: Eric Jensen

Council Members: Dianna Andersen
Cyd LeMone
Dustin Phillips
Steve Rogers
Todd Williams

Staff Present: Scott Darrington, City Administrator
Daniel Cardenas, Community Development Director
Keldon Brown, Police Chief
Wendy Thorpe, City Recorder
Drew Engemann, Fire Chief
David Packard, Human Resources Manager
Sierra Pierson, Assistant to the City Administrator
Megan Zollinger, Recreation Director
Sheri Britsch, Library and Arts Director
Denise Roy, Finance Director
Deon Giles, Park Director
Neal Winterton, Public Works Director
Britton Johnson, Management Intern

Excused: Christine Petersen, City Attorney

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

6:00 P.M. REGULAR CITY COUNCIL MEETING

1) CALL TO ORDER

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

2) PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Public Works Director, Neal Winterton.

3) OPENING REMARKS

The Opening remarks were offered by Council Member Andersen.

4) **APPROVAL OF MEETING AGENDA**

City Administrator, Scott Darrington, reported that no changes were proposed.

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

5) **ADMINISTER THE OATH OF OFFICE TO INTERIM CITY COUNCIL MEMBER DUSTIN PHILLIPS**

City Recorder, Wendy Thorpe, administered the Oath of Office to Interim City Council Member, Dustin Phillips.

Council Member Phillips offered a brief introduction. He and his wife, Janine, moved to Pleasant Grove in 2007 and raised their three children here. He enjoys being active in the community. He has been involved with the City for 15 years, serving on the Library Board, Board of Adjustment, and Planning Commission. Professionally, he is a banker who has served on non-profit boards, including the Rocky Mountain Community Reinvestment Corporation, which finances affordable housing projects in the Intermountain West, and the Boys and Girls Club of Utah County. He seeks out ways to serve the community, especially those who may need a little extra help.

6) **OPEN SESSION**

Mayor Jensen opened the Open Session.

April (last name not provided) grew up in Pleasant Grove, and her parents had lived in the City for 30 years. Her sister is buried in Pleasant Grove Cemetery, and there have been issues with things being removed from her grave or broken since Cook Family Park opened. There is no separation between the park and the cemetery, and they believe children are entering the cemetery from the park. Last week, someone broke a fossil they had left on her grave, chipping her headstone in the process. She asked that the City Council consider adding a fence and increasing police presence after school.

Danielle Gerth stated that a nine-year-old child was killed in a crosswalk in April, and a six-year-old was seriously injured in October. A sixth grader was struck and sustained road burns in November. Also in November, a student from Pleasant Grove High was seriously injured in the crosswalk outside the high school. In December, three members of a family were struck by a car while walking to the Christmas tree lighting. The problem is not specific to Pleasant Grove, and the police cannot be on every corner all the time. It is up to everyone to make changes and drive as safely as possible to keep citizens and their children safe. She has been a crossing guard for eight years in the City and is grateful that she has never been hit, but there are frequent near misses.

There is a lack of education on what the different crosswalks mean, and she had ideas on how to educate the community on their meanings. Zebra crosswalks are typically used in school zones. They have thick white lines and require cars to remain stationary until the entire crosswalk is clear of pedestrians. Standard crosswalks have two solid white lines across the road. Cars must stop for

pedestrians but may proceed once the travel lane is clear. However, when a crossing guard is in a standard crosswalk with a stop sign, it is also a school crosswalk. Many people drive through these crosswalks when children are still in them. She asked that the City Council look at the light at 1800 North and 100 East, where there is one zebra crosswalk, but there should be two.

Administrator Darrington stated that vandalism has always been an issue at the cemetery. He was not aware of increased issues since Cook Family Park opened, but it would not be surprising if children from the park were going into the cemetery. He will meet with Parks Director, Deon Giles and Police Chief, Keldon Brown, to discuss prevention measures. The cemetery is being expanded to the west, so a fence would not be practical. There is usually at least one parks worker at Cook Family Park during the day, and he will ask them to be aware of the issue. Mayor Jensen asked that Staff review video surveillance or other potential low-cost safety measures.

Council Member LeMone stated that other residents had also expressed concern about vandalism at the cemetery. In response to her question, it was confirmed that the headstone in question is near the new section. The park and cemetery layouts were discussed. Council Member LeMone stated that another headstone was vandalized in the same area. She liked the idea of a fence to deter children from entering the cemetery. Vandalism is a bigger problem in the new section, and she believes it will happen more often. The City should consider investing in a barrier, even if it is a temporary one, because it is devastating for families to have those mementos broken or stolen.

Administrator Darrington will research solutions and present them to the Council at a future meeting.

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

Administrator Darrington thanked Ms. Gerth for attending. He reported that Staff has been looking at pedestrian safety issues, and crossing guards are part of that equation. He was not aware of the different crosswalk types until recently. He would like the City to meet with each school to go over their Safe Routes to School Plan and ensure that Pleasant Grove is aligned with what is being communicated to students. Many parents do not know that the crosswalks have different rules, and both the City and schools can better educate them.

7) CONSENT ITEMS

- A. **City Council Minutes for the January 6, 2026 Meeting.**
- B. **To Consider for Approval Payment No. 10 to FX Construction for the American Fork River Diversion Reconstruction Project.**
- C. **To Consider for Approval Payment No. 28 to Big-D Construction for the Cook Family Park Project.**
- D. **Payment Approval Reports for January 22, 2026.**

Council Member Rogers asked for an update on the Cook Family Park budget. Administrator Darrington stated that Finance Director, Denise Roy, would provide an update at the February 17, 2026, City Council meeting. The project is on budget and nearing completion. Some electrical work and other punch-list items are still pending, and final payment will be withheld until those items are completed. In response to a question, Council Member Rogers clarified that he was interested in an update on the project status but did not object to approving the payment request.

Public Works Director, Neal Winterton, reported that there will only be one more payment, and he believes some money will be refunded to the City from the contractor contingency. Warranty money is also held until the end of the warranty period. Council Member Rogers requested that the warranty timelines be included in the next update.

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

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

A. None Scheduled.

9) **PRESENTATIONS**

A. None Scheduled.

10) **PUBLIC HEARING ITEMS**

A. None Scheduled.

11) **ACTION ITEMS FOR DISCUSSION**

A. **To Consider Resolution (2026-06) Authorizing the Mayor to Declare Four (4) Handguns, Eighteen (18) Rifles, and Eleven (11) Shotguns as Surplus and Direct that they be Disposed of According to the City’s Policy for Disposing of Surplus Property; and providing an effective date. *Presenter: PD Chief Brown.***

Chief Brown thanked the citizens who spoke during the Open Session. The message needs to be conveyed that the cemetery is a place of rest, and he will provide extra patrols for the area. Crossing guards have a tough job, and they will attend to those messages accordingly.

Chief Brown reported that the City previously provided funding to purchase new weaponry. The surplus weapons would be sold to a weapons dealer and the proceeds used to purchase spare handguns, tear gas rounds, pepper balls, and taser cartridges.

Council Member Williams asked about the sales process. Chief Brown stated that they check rates with licensed dealers in Salt Lake City and Orem, then sell them to the dealer with the best offer.

ACTION: Council Member Williams moved to APPROVE Resolution 2026-06 Authorizing the Mayor to Declare Four (4) Handguns, Eighteen (18) Rifles, and Eleven (11) Shotguns as Surplus and Direct that they be Disposed of According to the City’s Policy for Disposing of Surplus Property; and providing an effective date. Council Member Rogers seconded the motion. The motion carried unanimously with Council Members Andersen, Phillips, Rogers, LeMone, and Williams voting “Yes.”

B. To Consider Resolution (2026-07) Authorizing the Mayor to Sign a Utility License Agreement with the Utah Department of Transportation (UDOT) to Facilitate the Approval Process for City Projects within State Highway Rights-of-Way; and providing an effective date. *Presenter: Director Winterton.*

Director Winterton reported that the agreement is for a five-year license that automatically renews for a second five years and covers City utilities within State rights-of-way, like State Street, Geneva Road, and North County Boulevard. The City enters into this agreement every 10 years to be able to keep its utilities in those locations. The agreement requires Pleasant Grove to provide notice before it digs or of any emergencies. City Attorney, Christine Petersen, had reviewed and approved the document.

ACTION: Council Member Andersen moved to APPROVE Resolution 2026-07 Authorizing the Mayor to Sign a Utility License Agreement with the Utah Department of Transportation (UDOT) to Facilitate the Approval Process for City Projects within State Highway Rights-of-Way; and providing an effective date. Council Member Phillips seconded the motion. The motion carried unanimously, with Council Members Andersen, Phillips, Roger, LeMone, and Williams voting “Yes.”

C. To Consider Awarding the Battle Creek Trailhead Parking Lot Improvements Project to Geneva Rock Products with a Base Bid Price of \$1,006,044.50 and Authorize the Mayor to Sign the Notice of Award, Notice to Proceed and the Agreement upon Receipt and Approval of Final Contract Documents. *Presenter: Director Winterton.*

Director Winterton reported that the engineer’s original estimate to enhance the Battle Creek Trailhead parking lot was \$1.5 million. The bids represented a shift that he had witnessed on several projects. There were a total of 14 bidders. The City has worked with Geneva Rock for many years. They intend to begin work immediately so the project can be completed as quickly as possible, possibly before Memorial Day.

In response to a question raised by Council Member Rogers, Director Winterton reported that the item would be discussed in more detail at the February 4, 2026, Planning and Budget Meeting. Council Member Rogers was pleased that such a well-known company had bid well under the engineer’s estimate.

ACTION: Council Member Rogers moved to AWARD the Battle Creek Trailhead Parking Lot Improvements Project to Geneva Rock Products with a Base Bid Price of \$1,006,044.50 and Authorize the Mayor to Sign the Notice of Award, Notice to Proceed, and the Agreement upon Receipt and Approval of Final Contract Documents. Council Member Williams seconded the motion. The motion carried unanimously, with Council Members Andersen, Phillips, Roger, LeMone, and Williams voting “Yes.”

12) **ITEMS FOR DISCUSSION**

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

None.

13) **REVIEW AND DISCUSSION OF THE FEBRUARY 4, 2026, PLANNING AND BUDGET MEETING AND THE FEBRUARY 17, 2026, REGULAR CITY COUNCIL MEETING AGENDA.**

Administrator Darrington reported that the February 4, 2026, meeting agenda and a link to all presentations were emailed to the Council. The February 17, 2026, Work Session will be dedicated to the utility rate study, and several public hearings will be on the Regular Meeting agenda.

Administrator Darrington reported that Management Intern, Britton Johnson, would be leaving for an internship in Provo. New Intern, Soad Singh, would begin working with the City in May. Ms. Singh stated that she is grateful and excited for the opportunity. She met Administrator Darrington and Human Resources Manager, David Packard, at the International City/County Management Association Conference in Tampa, Florida, and was struck by their expertise. She is excited to learn from them. Her mission president and his wife, William and Heidi Woahn, live in Pleasant Grove and she loves the City.

Administrator Darrington reported that the Planning and Budget Meeting will begin at 8:30 a.m. in the Ruth boardroom. It will be similar to previous meetings, and there will be time for each Council Member to discuss their priorities for the year.

14) **MAYOR AND COUNCIL BUSINESS.**

Council Member LeMone stated that the Open Session time limit has changed since she's been on the Council. At one time, people could speak for as long as they wanted. It was then limited to three minutes. She understands the time limit, but does not agree with not being able to provide feedback or interact with citizens. People are taking time off work or away from their families, and it can be difficult for them to speak in public. She believes that the City Council can handle interacting with the public, and she wants to respect the time they take to attend the meetings. She wants to be open, transparent, and welcoming to citizens' questions and concerns, and requested that discussion be allowed in Open Sessions.

Mayor Jensen stated that he had also discussed the matter with other Council Members. After the Open Session ends, a Director with knowledge of the concern can have a one-on-one discussion with the citizen, as happened in that evening's Open Session. Council Member LeMone was in favor of the idea but recommended that citizens be made aware that their concerns will be addressed at the end of the session. Mayor Jensen stated that the City Council has always tried to be transparent and open with residents. He was grateful for the opportunity to meet with several citizens the previous day.

Administrator Darrington stated that the process has been somewhat clunky in the past and can be improved. The topics that will be brought up in an Open Session are unknown. Typically, when

citizens express concerns to the Council, the matter is turned over to Staff, who then meet with the resident. For example, the two comments received in the meeting would be handled at the Staff level. To Council Member LeMone's suggestion, Mayor Jensen could announce at the beginning of the Open Session that the Council is there to hear from citizens but not to engage in debate. However, their concerns will be addressed with Staff after the close of the Open Session. At Mayor Jensen's discretion, some issues could also be addressed directly by the Council.

Council Member Williams agreed with Council Member LeMone that sometimes engagement needs to happen.

Council Member LeMone stated that she liked the interaction earlier in the meeting. Other residents may have similar concerns and can hear them addressed in the recording. If Staff leaves the room to discuss the issue, that information is lost. Administrator Darrington agreed that most issues can be addressed by Staff at the podium, although that is not always possible when a large group is present to address a specific issue.

Council Member Andersen stated that she was open to having a discussion about the length of time residents are allowed to speak. She would have liked to have heard the rest of Ms. Gerth's prepared statement, for example. Council Member Williams agreed that some flexibility may be warranted. Administrator Darrington reported that the City Council must be consistent with all residents, and the standard is three minutes. Mayor Jensen added that the Council has the ability to address concerns after the Open Session. Council Member Andersen suggested increasing the time limit to five minutes. It was decided that the matter would be discussed in more detail at the next meeting.

Council Member Rogers stated that he wants residents to not just be heard, but to feel heard. They should know that the Council feels their problem. The format is in place to ensure that everyone is justly and equally treated, but he appreciates Mayor Jensen's willingness to revisit it.

When he was younger, Council Member Rogers was pulled over for driving through a crosswalk when someone was waiting. Regardless of the type of crosswalk, when you see someone waiting to cross, you are supposed to stop. As a young driver, he was not as aware of that. However, because he was pulled over, it was a teaching moment that he never forgot. To Ms. Gerth's point, residents need education points, which may be more of an enforcement campaign than a public relations campaign. He loves the stance of teaching, warning, and helping people understand things, but at some point enforcement is necessary. He looked forward to having that discussion at the budget meeting.

Council Member Phillips stated that he was grateful to be part of the City Council and learn its processes.

Council Member Andersen stated that everyone drives distracted. Ms. Gerth puts her life in her hands every day as she stands in the middle of the street because people are driving distracted. She is trying to be more focused and aware of her driving, and the more focused and aware she is, the more she realizes that she drives distracted. She is grateful for the educational campaign.

Mayor Jensen stated that he is a cyclist and used to ride on the roads a lot, but doing so scares him now. There has to be more education, and adults need to set the example for their children and grandchildren that there are consequences to not slowing down and looking up.

15) **SIGNING OF PLATS.**

No plats were signed.

16) **REVIEW CALENDAR.**

17) **ADJOURN**

ACTION: At 6:54 p.m., Council Member Andersen moved to ADJOURN. Council Member LeMone seconded the motion. The motion carried unanimously with Council Members Andersen, Phillips, Roger, LeMone, and Williams voting “Yes.”

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

Wendy Thorpe, CMC

City Recorder

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

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
10-13100 ACCTS REC.- CITY EMPLOYEES							
3080	FRATERNAL ORDER OF	02062026	PD/DUES	02/06/2026	529.00	.00	
10-15820 SDA EXPENSE ACCOUNT							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	1,072.03	.00	
10-21230 STATE INSURANCE PAYABLE							
8954	UTAH LOCAL GOVT. INS.	1624383	WORKERS COMP	02/04/2026	10,196.96	.00	
10-21355 CASH BONDS (NEW)							
620	ATKIN, CONNER	02102026	WARRANTY BOND INTEREST	02/11/2026	3,574.74	.00	
620	ATKIN, CONNER	02112026	WARRANTY BOND RELEASE	02/11/2026	23,500.00	.00	
1785	CJO HOLDINGS, LLC	02030206	CONSTRUCTION BOND INTEREST	02/02/2026	21,541.64	.00	
5265	MILLROCK INVESTMENT	02192026	BOND INTEREST-REISSUED FROM	12/17/2025	482.97	.00	
10-21370 Construction Inspection Bond							
620	ATKIN, CONNER	02082026	TESTING & INSPECTION BOND INT	02/11/2026	933.14	.00	
620	ATKIN, CONNER	02092026	TESTING & INSPECTION BOND REL	02/11/2026	3,025.00	.00	
10-24260 VOLUNTARY INSURANCE PAYABLE							
309	AM. FAMILY LIFE ASSUR	936850	SUSPENSE PREMIUM	02/11/2026	205.90	.00	
9288	WASHINGTON NATIONAL	P2617916	INSURANCE PREMIUM	02/01/2026	309.90	.00	
10-24300 COURT CHARGES CLEARING-35%							
9003	UTAH STATE TREASURE	01312026	COURT/STATE FUNDS	01/31/2026	2,609.75	.00	
10-24302 COURT SECURITY SURCHARGE-STATE							
9003	UTAH STATE TREASURE	01312026	COURT/STATE FUNDS	01/31/2026	6,402.61	.00	
10-24305 COURT CHARGES CLEARING-85%							
9003	UTAH STATE TREASURE	01312026	COURT/STATE FUNDS	01/31/2026	1,572.87	.00	
10-24306 COURT CLEARING 100%							
9003	UTAH STATE TREASURE	01312026	COURT/STATE FUNDS	01/31/2026	25.00	.00	
10-24350 SENIOR CITIZEN CLEARING							
5478	MOUNTAINLAND ASSOCI	01312026	SR. CNTR/CONTRIBUTION	01/31/2026	2,440.00	.00	
10-34-280 AMBULANCE FEES							
3350	GOLD CROSS SERVICES	4612	AMBULANCE BILLING SERVICES	01/31/2026	3,130.03	.00	
Total :					81,551.54	.00	
JUDICIAL							
10-42-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	465X29205103	JUDICIAL/DRINKING WATER	01/31/2026	34.60	.00	
10-42-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012026	JUDICIAL/PHONE EXPENSE	02/01/2026	117.40	.00	
10-42-330 PROFESSIONAL SERVICES							
435	AMINE EL FAJRI	2426	JUDICIAL/INTERPRETING SERVICE	02/04/2026	150.00	.00	
2264	DALE, JACQUELINE	01282026	JUDICIAL/INTERPRETER	01/28/2026	171.00	.00	
Total JUDICIAL:					473.00	.00	
NON-DEPARTMENTAL							
10-43-220 PRINTING AND PUBLICATION							
3151	FREEDOM MAILING SER	52278	NEWSLETTERS	02/06/2026	78.00	.00	
10-43-310 LEGAL SERVICES							
7983	STEVENS & GAILEY	13483	LEGAL SERVICES	02/05/2026	642.00	.00	
10-43-515 INSURANCE CLAIMS							
8954	UTAH LOCAL GOVT. INS.	1569309	AUTO LIABILITY	02/04/2026	31.04	.00	
8954	UTAH LOCAL GOVT. INS.	1624382	AUTO PHYSICAL DAMAGE & LIABILI	02/04/2026	7.97	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-43-610 MISCELLANEOUS EXPENSE							
3151	FREEDOM MAILING SER	52278	EXTRA INSERTS	02/06/2026	69.34	.00	
5139	MCGEE'S STAMP & TROP	169125	MAYOR & COUNCIL MEMBER NAM	01/30/2026	28.49	.00	
10-43-760 TECHNOLOGY							
1480	CENTRACOM INTERACTI	02012026	INTERNET SERVICE	02/01/2026	755.00	.00	
4747	LES OLSON COMPANY	EA1651383	MONTHLY CONTRACTED SERVICE	02/11/2026	2,331.59	.00	
10-43-770 Public Safety Trust Fund							
2890	FIRST WATCH WELLNES	1000-1-2026	WELLNESS CHECK	01/31/2026	356.00	.00	
Total NON-DEPARTMENTAL:					4,237.35	.00	
LEGAL SERVICES							
10-44-210 MEETINGS & MEMBERSHIPS							
8976	UTAH PROSECUTION CO	01012026	LEGAL/USER FEE 2026	01/01/2026	618.00	.00	
10-44-240 OFFICE EXPENSE							
5139	MCGEE'S STAMP & TROP	169421	PROSECUTOR NAME PLATE	01/26/2026	14.49	.00	
10-44-760 TECHNOLOGY							
6845	RELX INC.	3096289974	LEGAL/SUBSCRIPTION ONLINE INF	01/31/2026	288.00	.00	
Total LEGAL SERVICES:					920.49	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
1760	CINTAS CORP	5317655907	ADM/FIRST AID SUPPLIES	02/10/2026	156.08	.00	
10-46-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012026	ADM/PHONE EXPENSE	02/01/2026	418.08	.00	
10-46-610 MISCELLANEOUS EXPENSE							
5033	MACEYS	407512	ADM/SUPPLIES	02/05/2026	11.07	.00	
10-46-930 COMMUNITIES THAT CARE GRANT							
1240	BULKLEY, TRACI L	02102026	CTC/REIMB. FOR PARKING AND TO	02/10/2026	14.72	.00	
5033	MACEYS	410509	CTC/WATER	01/26/2026	9.98	.00	
7265	SCHELIN, CORTNEY DA	1302026-1	CTC/SOCIAL MEDIA & WEBSITE MA	01/30/2026	750.00	.00	
Total ADMINISTRATIVE SERVICES:					1,359.93	.00	
FACILITIES							
10-47-510 CITY HALL - HEATING EXPENSE							
2716	ENBRIDGE GAS UT WY I	02102026	MULTI DEPT/HEATING EXPENSE	02/10/2026	177.38	.00	
10-47-520 CITY HALL - POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	1,831.34	.00	
10-47-530 CITY HALL - BLDG MAINTENANCE							
3327	GILES, CRAIG KAY	034761	DOOR LOCK INSTALLATION	01/02/2026	448.00	.00	
8137	TAYLOR, LAVAR	16841	EXTINGUISHER INSPECTION	01/16/2026	60.00	.00	
10-47-550 PARKS - LIGHTS							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	733.56	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
970	BJ PLUMBING SUPPLY	001089208	BUILDING MAINTENANCE	02/05/2026	31.77	.00	
8137	TAYLOR, LAVAR	16847	EXTINGUISHER INSPECTION	01/16/2026	188.00	.00	
10-47-570 COMM DEV - BLDG MAINTENANCE							
8137	TAYLOR, LAVAR	16842	EXTINGUISHER INSPECTION & SE	01/16/2026	158.00	.00	
10-47-580 OLD BELL SCHOOL - HEATING							
2716	ENBRIDGE GAS UT WY I	02102026	MULTI DEPT/HEATING EXPENSE	02/10/2026	217.90	.00	
10-47-590 OLD BELL SCHOOL - BLDG MAINT							
8137	TAYLOR, LAVAR	16846	EXTINGUISHER INSPECTION	01/16/2026	42.00	.00	
10-47-600 POLICE - HEATING							
2716	ENBRIDGE GAS UT WY I	02102026	MULTI DEPT/HEATING EXPENSE	02/10/2026	122.82	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-47-620 POLICE - BLDG MAINT							
1521	CERTIFIED FIRE PROTE	51799	SPRINKLER TECH LABOR	01/29/2026	370.90	.00	
8137	TAYLOR, LAVAR	16848	EXTINGUISHER INSPECTION	01/16/2026	108.00	.00	
10-47-640 FIRE/AMBULANCE - HEATING							
2716	ENBRIDGE GAS UT WY I	02102026	MULTI DEPT/HEATING EXPENSE	02/10/2026	934.97	.00	
10-47-650 FIRE/AMBULANCE - POWER							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	2,075.68	.00	
10-47-660 FIRE/AMBULANCE - BLDG MAINT							
8137	TAYLOR, LAVAR	16843	FIRE EXTINGUISHERS EXPENSE-S	01/16/2026	184.00	.00	
10-47-680 CEMETERY BLDG - HEATING							
2716	ENBRIDGE GAS UT WY I	02102026	MULTI DEPT/HEATING EXPENSE	02/10/2026	399.18	.00	
10-47-690 CEMETERY BLDG - POWER							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	26.14	.00	
10-47-710 LIBRARY/SENIOR - HEATING							
2716	ENBRIDGE GAS UT WY I	02102026	MULTI DEPT/HEATING EXPENSE	02/10/2026	496.88	.00	
10-47-720 LIBRARY/SENIOR - POWER							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	690.25	.00	
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
1521	CERTIFIED FIRE PROTE	52604	FIRE/ALARM SERVICE	02/10/2026	4,612.29	.00	
8137	TAYLOR, LAVAR	16844	EXTINGUISHER INSPECTION	01/16/2026	207.00	.00	
10-47-750 PUMP HOUSE - HEATING							
2716	ENBRIDGE GAS UT WY I	02102026	MULTI DEPT/HEATING EXPENSE	02/10/2026	156.15	.00	
2716	ENBRIDGE GAS UT WY I	02102026	MULTI DEPT/HEATING EXPENSE	02/10/2026	52.82	.00	
10-47-760 PUBLIC WORKS - HEATING							
2716	ENBRIDGE GAS UT WY I	02102026	MULTI DEPT/HEATING EXPENSE	02/10/2026	1,873.90	.00	
2716	ENBRIDGE GAS UT WY I	02102026	MULTI DEPT/HEATING EXPENSE	02/10/2026	20.71	.00	
10-47-770 PUBLIC WORKS - POWER							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	1,089.27	.00	
10-47-780 PUBLIC WORKS - BLDG MAINT							
3327	GILES, CRAIG KAY	034776	DOOR CLOSER INSTALLED	02/07/2026	560.00	.00	
8137	TAYLOR, LAVAR	16850	EXTINGUISHER INSPECTION	01/16/2026	471.00	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
2716	ENBRIDGE GAS UT WY I	02102026	MULTI DEPT/HEATING EXPENSE	02/10/2026	137.58	.00	
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	193.41	.00	
10-47-800 GENERAL MAINTENANCE EXPENSES							
1870	CODALE ELECTRIC SUP	S009751677.0	BUILDING MAINTENANCE	02/03/2026	306.83	.00	
10-47-801 ELEVATORS							
8376	TK ELEVATOR CORPORA	TK-2026-00430	PD/ELEVATOR REPAIR DOWN PAY	02/10/2026	3,937.66	.00	
10-47-810 SR CENTER - HEATING							
2716	ENBRIDGE GAS UT WY I	02102026	MULTI DEPT/HEATING EXPENSE	02/10/2026	203.37	.00	
10-47-820 SR CENTER - POWER							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	326.27	.00	
10-47-830 SR CENTER - BLDG MAINT							
239	ALLRED'S ACE HARDWA	335437/1	FACILITIES/SUPPLIES	01/29/2026	109.29	.00	
970	BJ PLUMBING SUPPLY	001089403	SC/BUILDING MAINTENANCE	02/09/2026	196.45	.00	
1870	CODALE ELECTRIC SUP	S009677167.0	BUILDING MAINTENANCE	01/29/2026	891.90	.00	
8137	TAYLOR, LAVAR	16852	EXTINGUISHER INSPECTION	01/16/2026	42.00	.00	
10-47-840 LIONS/SPORTSMAN - BLDG MAINT							
8137	TAYLOR, LAVAR	16845	EXTINGUISHER INSPECTION	01/16/2026	62.00	.00	
10-47-845 LIONS CENTER HEATING							
2716	ENBRIDGE GAS UT WY I	02102026	MULTI DEPT/HEATING EXPENSE	02/10/2026	377.50	.00	
10-47-910 ARTS - POWER							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	158.16	.00	
10-47-920 HISTORIC LIBRARY-HEATING							
2716	ENBRIDGE GAS UT WY I	02102026	MULTI DEPT/HEATING EXPENSE	02/10/2026	186.12	.00	
10-47-930 HISTORIC LIBRARY - POWER							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	45.80	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total FACILITIES:					25,514.25	.00	
ENGINEERING							
10-51-332 PROFESSIONAL SERVICES							
3970	HORROCKS, LLC.	313000001934	GENERAL ENGINEERING	02/05/2026	14,977.15	.00	
6760	RB & G ENGINEERING, I	258249	ENGINEERING SERVICES	01/26/2026	7,490.50	.00	
10-51-745 SIGNALS & FLASHERS							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	139.37	.00	
10-51-765 SOFTWARE LICENSING							
6595	PUBLIC WORKS 1	377	MULTI DEPARTMENT DATA COLLEC	12/16/2024	4,166.67	.00	
Total ENGINEERING:					26,773.69	.00	
COMMUNITY DEVELOPMENT							
10-52-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012026	COM DEV/PHONE EXPENSE	02/01/2026	223.55	.00	
Total COMMUNITY DEVELOPMENT:					223.55	.00	
POLICE DEPARTMENT							
10-54-240 OFFICE EXPENSE							
990	BLUEFIN OFFICE GROUP	024713-00	PD/OFFICE SUPPLIES	02/11/2026	106.63	.00	
990	BLUEFIN OFFICE GROUP	024719-00	PD/OFFICE SUPPLIES	02/11/2026	76.42	.00	
2122	CULLIGAN BOTTLED WA	465X29184209	PD/BOTTLED WATER	01/31/2026	27.95	.00	
10-54-250 VEHICLE EXPENSE							
3468	GREASE MONKEY #790	325870	PD/VEHICLE MAINTENANCE	01/15/2026	26.99	.00	
3468	GREASE MONKEY #790	326813	PD/VEHICLE MAINTENANCE	02/06/2026	98.09	.00	
3468	GREASE MONKEY #790	327054	PD/VEHICLE MAINTENANCE	02/12/2026	120.58	.00	
5833	O'REILLY AUTOMOTIVE I	3623-221274	PD/VEHICLE MAINTENANCE	02/12/2026	22.90	.00	
10-54-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012026	PD/PHONE EXPENSE	02/01/2026	753.30	.00	
10-54-440 K9 SUPPLIES							
8394	TIMPANOGOS ANIMAL H	913876951	PD/CANINE EXPENSE	02/10/2026	92.96	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
3012	FORENSIC NURSING SE	2548	PD/SPECIMEN COLLECTION	02/18/2026	288.75	.00	
10-54-650 NOVA EXPENSES (DARE)							
7505	SKAGGS COMPANIES, IN	450A3293571	PD/NOVA SUPPLIES	02/09/2026	156.60	.00	
10-54-740 EQUIPMENT							
7505	SKAGGS COMPANIES, IN	450A3297131	PD/EQUIPMENT	02/05/2026	193.40	.00	
Total POLICE DEPARTMENT:					1,964.57	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	06231818888	FIRE/VEHICLE MAINTENANCE	02/08/2026	361.50	.00	
4674	LARRY H MILLER SUPER	744759	FIRE/VEHICLE REPAIR	01/21/2026	1,165.54	.00	
4674	LARRY H MILLER SUPER	746902	FIRE/VEHICLE REPAIR	01/09/2026	1,475.75	.00	
4674	LARRY H MILLER SUPER	747838	FIRE/VEHICLE REPAIR	01/21/2026	5,710.94	.00	
10-55-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012026	FIRE/PHONE EXPENSES	02/01/2026	207.25	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
1060	BOUNDTREE MEDICAL, L	86088333	FIRE/DEPARTMENTAL SUPPLIES	02/05/2026	593.07	.00	
2122	CULLIGAN BOTTLED WA	465X29175801	FIRE/DEPARMENTAL SUPPLIES	01/31/2026	153.50	.00	
5033	MACEYS	407471	FIRE/DEPARTMENTAL SUPPLIES	02/10/2026	31.31	.00	
5033	MACEYS	407533	FIRE/DEPARTMENTAL SUPPLIES	02/17/2026	25.48	.00	
7554	SMITH DRUG COMPANY	71930858	FIRE/MEDICAL SUPPLIES	01/14/2026	485.30	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9131	VERIZON WIRELESS	6134968453	FIRE/CELL PHONE EXPENSE	02/01/2026	120.03	.00	
9831	ZOLL MEDICAL CORPOR	4433059	FIRE/EQUIPMENT	02/17/2026	255.84	.00	
10-55-740 EQUIPMENT							
8120	TASK FORCE TIPS	9022886	FIRE/EQUIPMENT REPAIR	12/05/2025	1,057.02	.00	
Total FIRE DEPARTMENT:					11,642.53	.00	
STREETS							
10-60-250 VEHICLE EXPENSE							
5325	MOBILE MAN DIESEL	371-2	STR/VEHICLE REPAIR	01/06/2026	1,140.74	.00	
5833	O'REILLY AUTOMOTIVE I	3623-217764	STR/VEHICLE MAINTENANCE	01/15/2026	6.65	.00	
10-60-275 STREET LIGHT POWER							
7062	ROCKY MOUNTAIN POW	02022026	STR/STREET LIGHTS	02/02/2026	161.44	.00	
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	3,095.41	.00	
10-60-277 Street Light Installation Dev							
972	BLACK & McDONALD	76-1886444	STREET LIGHT MAINTENANCE	12/31/2025	11,346.23	.00	
972	BLACK & McDONALD	76-1886478	STREET LIGHT MAINTENANCE	12/31/2025	20,360.69	.00	
7062	ROCKY MOUNTAIN POW	02112026	STREET LIGHT INSTALLATION	02/11/2026	316.40	.00	
10-60-278 STREET LIGHT MAINTENANCE							
972	BLACK & McDONALD	76-1899397	STR/LIGHT REPAIR	01/31/2026	42.90	.00	
10-60-300 PPE SAFETY & UNIFORM							
1368	C-A-L RANCH STORES	16322/8	STR/DEPARTMENTAL SUPPLIES	02/11/2026	134.92	.00	
1368	C-A-L RANCH STORES	16323/8	STR/CLOTHING	02/11/2026	22.49	.00	
1368	C-A-L RANCH STORES	16324/8	STR/CLOTHING	02/11/2026	29.99	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
1760	CINTAS CORP	5317655905	MULTI DEPT/FIRST AID SUPPLIES	02/10/2026	29.56	.00	
10-60-765 SOFTWARE LICENSING							
6595	PUBLIC WORKS 1	377	MULTI DEPARTMENT DATA COLLEC	12/16/2024	4,166.66	.00	
Total STREETS:					40,854.08	.00	
LIBRARY							
10-65-240 OFFICE EXPENSE							
308	AMAZON CAPITAL SERVI	13DN-MW1K-1	LIB/OFFICE SUPPLIES	02/01/2026	204.23	.00	
308	AMAZON CAPITAL SERVI	1CQV-HJH4-G	LIB/OFFICE SUPPLIES	01/01/2026	129.00	.00	
308	AMAZON CAPITAL SERVI	1DCY-J9YL-XK	LIB/OFFICE SUPPLIES	02/01/2026	220.65	.00	
308	AMAZON CAPITAL SERVI	1F9V-VXKP-V	LIB/OFFICE SUPPLIES	02/01/2026	24.99	.00	
308	AMAZON CAPITAL SERVI	1FNM-436TD-	LIB/OFFICE SUPPLIES	01/01/2026	113.70	.00	
308	AMAZON CAPITAL SERVI	1J7N-9QH1-G6	LIB/OFFICE SUPPLIES	01/01/2026	21.98	.00	
308	AMAZON CAPITAL SERVI	1LGT-L6GT-P9	LIB/CREDIT	01/01/2026	11.99-	.00	
308	AMAZON CAPITAL SERVI	1MVN-RPGV-L	LIB/OFFICE SUPPLIES	01/01/2026	32.95	.00	
308	AMAZON CAPITAL SERVI	1NJ4-FVM4-L3	LIB/OFFICE SUPPLIES	01/01/2026	21.83	.00	
308	AMAZON CAPITAL SERVI	1QMM-GGRR-	LIB/OFFICE SUPPLIES	01/01/2026	16.49	.00	
308	AMAZON CAPITAL SERVI	1V11-PGMD-K	LIB/OFFICE SUPPLIES	01/01/2026	218.64	.00	
2122	CULLIGAN BOTTLED WA	465X29248202	LIB/DRINKING WATER	01/31/2026	43.80	.00	
2395	DEMCO, INC.	7761721	LIB/ASSORTED SUPPLIES	02/06/2026	364.73	.00	
5729	ODP BUSINESS SOLUTIO	456238597001	LIB/PAPER	02/06/2026	40.67	.00	
10-65-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012026	LIB/PHONE EXPENSE	02/01/2026	267.99	.00	
10-65-420 PROGRAMING							
308	AMAZON CAPITAL SERVI	16TH-CXYK-4	LIB/ASSORTED SUPPLIES	02/01/2026	35.97	.00	
308	AMAZON CAPITAL SERVI	1H7T-HPDK-J	LIB/PROGRAM SUPPLIES	01/01/2026	315.38	.00	
308	AMAZON CAPITAL SERVI	1PL7-CRRC-W	LIB/CREDIT	02/01/2026	14.99-	.00	
308	AMAZON CAPITAL SERVI	1QFM-1NRY-P	LIB/PROGRAM SUPPLIES	01/01/2026	37.93	.00	
308	AMAZON CAPITAL SERVI	1RVF-61C9-W	LIB/PROGRAM SUPPLIES	02/01/2026	29.98	.00	
308	AMAZON CAPITAL SERVI	1RVF-61C9-X9	LIB/PROGRAM SUPPLIES	02/01/2026	169.41	.00	
2980	FLORES ESCALANTE, IA	2026-02PGLD	REC/ROBOTICES DEMO BOOTH	02/04/2026	150.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-65-480 BOOKS							
308	AMAZON CAPITAL SERVI	13DN-MW1K-F	LIB/BOOKS	02/01/2026	552.33	.00	
308	AMAZON CAPITAL SERVI	13NN-6QLR-6	LIB/BOOKS	02/01/2026	35.01	.00	
308	AMAZON CAPITAL SERVI	1D4L-R37H-PR	LIB/BOOKS	01/01/2026	7.35	.00	
308	AMAZON CAPITAL SERVI	1FNM-43TD-G	LIB/BOOKS	01/01/2026	12.55	.00	
308	AMAZON CAPITAL SERVI	1H7T-HPDK-G	LIB/BOOKS	01/01/2026	16.49	.00	
308	AMAZON CAPITAL SERVI	1H7T-HPDK-G	LIB/BOOKS	01/01/2026	28.50	.00	
308	AMAZON CAPITAL SERVI	1H9H-1QYY-D	LIB/BOOKS	02/01/2026	23.98	.00	
308	AMAZON CAPITAL SERVI	1LGT-L6GT-L1	LIB/BOOKS	01/01/2026	446.40	.00	
308	AMAZON CAPITAL SERVI	1LKP-34DJ-JT	LIB/BOOKS	01/01/2026	27.20	.00	
308	AMAZON CAPITAL SERVI	1PL7-CRRC-W	LIB/BOOKS	02/01/2026	79.75	.00	
308	AMAZON CAPITAL SERVI	1PLH-NM3Y-1	LIB/ASSORTED SUPPLIES	02/01/2026	515.84	.00	
308	AMAZON CAPITAL SERVI	1QFM-1NRY-M	LIB/BOOKS	01/01/2026	17.49	.00	
308	AMAZON CAPITAL SERVI	1QQH-7JNL-X	LIB/BOOKS	02/01/2026	17.98	.00	
308	AMAZON CAPITAL SERVI	1V11-PGMD-M	LIB/BOOKS	01/01/2026	56.68	.00	
308	AMAZON CAPITAL SERVI	1VG7-VWCP-7	LIB/BOOKS	02/01/2026	182.98	.00	
308	AMAZON CAPITAL SERVI	1XCM-LWL1-P	LIB/BOOKS	01/01/2026	72.61	.00	
308	AMAZON CAPITAL SERVI	1XG4-D1FK-69	LIB/BOOKS	02/01/2026	53.01	.00	
308	AMAZON CAPITAL SERVI	1XTK-N3XF-T	LIB/BOOKS	02/01/2026	11.79	.00	
308	AMAZON CAPITAL SERVI	1XTK-N3XF-W	LIB/BOOKS	02/01/2026	45.76	.00	
1472	CAVENDISH SQUARE	CAL3549461	LIB/BOOKS	01/30/2026	186.03	.00	
4159	INGRAM LIBRARY SERVI	93590121	LIB/BOOKS	01/09/2026	233.72	.00	
4159	INGRAM LIBRARY SERVI	93649173	LIB/BOOKS	01/12/2026	418.74	.00	
4159	INGRAM LIBRARY SERVI	93688925	LIB/BOOKS	01/13/2026	320.05	.00	
4159	INGRAM LIBRARY SERVI	93895229	LIB/BOOKS	01/21/2026	566.09	.00	
4159	INGRAM LIBRARY SERVI	93929071	LIB/BOOKS	01/22/2026	488.12	.00	
4159	INGRAM LIBRARY SERVI	93988799	LIB/BOOKS	01/26/2026	165.23	.00	
4159	INGRAM LIBRARY SERVI	93988800	LIB/BOOKS	01/26/2026	355.87	.00	
4159	INGRAM LIBRARY SERVI	94047105	LIB/BOOKS	01/28/2026	180.55	.00	
4159	INGRAM LIBRARY SERVI	94053508	LIB/BOOKS	01/28/2026	333.82	.00	
4159	INGRAM LIBRARY SERVI	94315154	LIB/BOOKS	02/06/2026	556.63	.00	
10-65-485 AUDIO/VISUAL MATERIALS							
308	AMAZON CAPITAL SERVI	16GD-CP1C-L	LIB/AUDIO BOOKS	01/01/2026	485.04	.00	
308	AMAZON CAPITAL SERVI	177N-GMPG-D	LIB/AUDIO BOOKS	02/01/2026	456.42	.00	
308	AMAZON CAPITAL SERVI	1D4L-R37H-N	LIB/AUDIO SUPPLIES	01/01/2026	331.34	.00	
308	AMAZON CAPITAL SERVI	1DWL-THNJ-W	LIB/AUDIO BOOKS	02/01/2026	10.97	.00	
308	AMAZON CAPITAL SERVI	1J7N-9QH1-JN	LIB/AUDIO BOOKS	01/01/2026	152.69	.00	
308	AMAZON CAPITAL SERVI	1JNL-VWG7-7	LIB/AUDIO SUPPLIES	02/01/2026	64.86	.00	
308	AMAZON CAPITAL SERVI	1LXN-VKPW-M	LIB/AUDIO SUPPLIES	01/01/2026	179.04	.00	
308	AMAZON CAPITAL SERVI	1LXN-VKPW-Q	LIB/CREDIT	01/01/2026	9.08-	.00	
6270	PLAYAWAY PRODUCTS L	525570	LIB/AUDIO MATERIALS	02/17/2026	326.19	.00	
6270	PLAYAWAY PRODUCTS L	525581	LIB/AUDIO MATERIALS	02/17/2026	117.73	.00	
10-65-618 MARKETING/OUTREACH							
3571	GURR'S COPYTEC	N75514	LIB/POSTERS	02/02/2026	14.66	.00	
3571	GURR'S COPYTEC	N75516	LIB/POSTERS	02/02/2026	7.40	.00	
10-65-640 PROCESSING							
308	AMAZON CAPITAL SERVI	1KV9-FDTG-N	LIB/ASSORTED SUPPLIES	01/01/2026	70.79	.00	
2395	DEMCO, INC.	7763583	LIB/ASSORTED SUPPLIES	02/11/2026	871.08	.00	
10-65-760 TECHNOLOGY							
308	AMAZON CAPITAL SERVI	1GDG-96XG-3	LIB/CREDIT	12/07/2025	31.76-	.00	
4437	KANOPY INC.	490404	LIB/PLAY TICKET	01/31/2026	248.00	.00	
Total LIBRARY:					11,737.26	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-240 OFFICE EXPENSE							
1760	CINTAS CORP	5317655909	SC/FIRST AID SUPPLIES	02/10/2026	92.65	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-67-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012026	SC/PHONE EXPENSE	02/01/2026	74.79	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					167.44	.00	
PARKS							
10-70-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	06231815838	PARKS/DEPARTMENTAL SUPPLIES	02/03/2026	9.78	.00	
675	AUTO ZONE STORES, IN	06231819402	PARKS/VEHICLE EXPENSE	02/09/2026	237.99	.00	
675	AUTO ZONE STORES, IN	06231819833	PARKS/VEHICLE EXPENSE	02/10/2026	51.98	.00	
3468	GREASE MONKEY #790	326998	PARKS/VEHICLE MAINTENANCE	02/10/2026	98.09	.00	
10-70-280 TELEPHONE							
1480	CENTRACOM INTERACTI	02012026	CEM/PHONE EXPENSE	02/01/2026	53.54	.00	
10-70-320 SPRINKLER & LANDSCAPE							
81	ACE INTERMOUNTAIN R	46773	PARKS/WASTE REMOVAL	01/31/2026	31.41	.00	
2766	EWING IRRIGATION PRO	29071726	PARK/DEPARTMENTAL SUPPLIES	02/10/2026	92.04	.00	
10-70-330 PLAYGROUND SUPPLIES							
6450	PREVENTIVE PEST CON	578996	PARKS/PEST CONTROL	02/13/2026	178.00	.00	
10-70-420 SPECIAL SERVICES							
8856	UTAH COUNTY AUDITOR	65199	MURDOCK TRAIL EXPENSES 10-20	02/05/2026	4,208.99	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	335405/1	PARKS/DEPARTMENTAL SUPPLIES	01/28/2026	60.44	.00	
239	ALLRED'S ACE HARDWA	335416/1	PARK/DEPARTMENTAL SUPPLIES	01/28/2026	20.72	.00	
239	ALLRED'S ACE HARDWA	335453/1	PARKS/DEPARTMENTAL SUPPLIES	01/30/2026	60.45	.00	
675	AUTO ZONE STORES, IN	06231815789	PARKS/DEPARTMENTAL SUPPLIES	02/03/2026	147.47	.00	
2766	EWING IRRIGATION PRO	29094878	PARK/DEPARTMENTAL SUPPLIES	02/12/2026	92.96	.00	
2766	EWING IRRIGATION PRO	29096912	PARK/DEPARTMENTAL SUPPLIES	02/12/2026	14.33	.00	
10-70-670 SAFETY EQUIP. & SUPPLIES							
1368	C-A-L RANCH STORES	16307/8	PARKS/CLOTHING	02/05/2026	108.74	.00	
1760	CINTAS CORP	5317655906	PARK/FIRST AID SUPPLIES	02/10/2026	7.53	.00	
Total PARKS:					5,474.46	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
6196	PETTY CASH-RECREATI	01222026	REC/FINGERPRINTING	01/22/2026	25.00	.00	
10-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	670.06	.00	
10-71-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012026	REC/PHONE EXPENSE	02/01/2026	299.79	.00	
10-71-480 DEPARTMENTAL SUPPLIES							
6196	PETTY CASH-RECREATI	01222026	REC/SR. FIT LUNCH	01/22/2026	113.98	.00	
6196	PETTY CASH-RECREATI	01222026	REC/ASSORTED SUPPLIES	01/22/2026	9.51	.00	
Total RECREATION:					1,118.34	.00	
CUSTODIAL SERVICES							
10-74-420 CONTRACTED SERVICES							
4316	JANI-KING OF SALT LAKE	SCL02260210	CLEANING SERVICES	02/01/2026	2,821.50	.00	
Total CUSTODIAL SERVICES:					2,821.50	.00	
Total GENERAL FUND:					216,833.98	.00	

STORM DRAIN IMPACT FEE
STORM DRAIN PROJECTS

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
15-70-410 ST DR IMPACT FEE STUDY							
3970	HORROCKS, LLC.	313000001932	UTILITY SYSTEM MASTER PLANS	02/05/2026	8,489.76	.00	
Total STORM DRAIN PROJECTS:					8,489.76	.00	
Total STORM DRAIN IMPACT FEE:					8,489.76	.00	
WATER IMPACT FEES							
16-70-960 GATEWAY WELL							
5485	MOUNTAIN WEST POWE	1420	WATER/GATEWAY WELL PROJECT	02/17/2026	5,841.69	.00	
5485	MOUNTAIN WEST POWE	1423	GENERATOR SERVICE	02/18/2026	1,255.00	.00	
Total :					7,096.69	.00	
Total WATER IMPACT FEES:					7,096.69	.00	
CLASS C ROAD FUND EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
4212	INTERMOUNTAIN TRAFFI	60538	CLASS C ROADS/DEPARTMENTAL	02/11/2026	10,832.98	.00	
4542	KILGORE COMPANIES LL	1607942	CLASS C ROADS/PATCHING MATE	02/03/2026	236.17	.00	
4542	KILGORE COMPANIES LL	1608739	CLASS C ROADS/PATCHING MATE	02/09/2026	232.78	.00	
7169	SAFETY SUPPLY & SIGN	196941	CLASS C ROADS/DEPARTMENTAL	02/04/2026	2,064.00	.00	
20-40-816 SIDEWALK CURB & GUTTER							
1277	BUSY BEE CONCRETE	160198	CLASS C ROADS/CONCRETE	07/23/2025	570.00	.00	
1277	BUSY BEE CONCRETE	160944	CLASS C ROADS/CONCRETE	11/18/2025	305.00	.00	
1277	BUSY BEE CONCRETE	1609445	CLASS C ROADS/CONCRETE	11/19/2025	447.50	.00	
1277	BUSY BEE CONCRETE	161055	CLASS C ROADS/CONCRETE	12/11/2025	727.50	.00	
1277	BUSY BEE CONCRETE	161112	CLASS C ROADS/CONCRETE	12/23/2025	455.00	.00	
1277	BUSY BEE CONCRETE	161155	CLASS C ROADS/CONCRETE	01/13/2026	920.00	.00	
1277	BUSY BEE CONCRETE	161210	CLASS C ROADS/CONCRETE	01/29/2026	1,220.00	.00	
20-40-819 4000 NORTH MAG MATCH							
1780	CITY OF CEDAR HILLS	2902	HARVERY BLVD WIDENING	02/12/2026	593.66	.00	
Total EXPENDITURES:					18,604.59	.00	
Total CLASS C ROAD FUND:					18,604.59	.00	
CEMETERY							
22-70-420 SPECIAL SERVICES							
4292	J.U.B. ENGINEERS, INC.	193144	CEMETERY EXPANSION	02/09/2026	637.25	.00	
Total :					637.25	.00	
Total CEMETERY:					637.25	.00	
43-33-100 TAX INCREMENT - PG Tower CDA1							
7999	ST. JOHN PROPERTIES U	02182026	TAX INCREMENT	02/18/2026	153,789.33	.00	
43-33-105 TAX INCREMENT - PG TOWER CDA2							
7999	ST. JOHN PROPERTIES U	02172026	TAX INCREMENT	02/18/2026	121,042.29	.00	
Total :					274,831.62	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total :					274,831.62	.00	
RDA - 1300 WEST CDA							
EXPENDITURES							
45-40-230 BUSINESS DEVELOPMENT							
2468	DoTERRA INTERNATION	02172026	TAX INCREMENT	02/17/2026	396,749.97	.00	
Total EXPENDITURES:					396,749.97	.00	
Total RDA - 1300 WEST CDA:					396,749.97	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-250 VEHICLE EXPENSE							
4522	KEN GARFF CHEVROLET	1001642	STORM DRAIN/VEHICLE SEATCOV	02/09/2026	625.00	.00	
5833	O'REILLY AUTOMOTIVE I	3623-221163	STRM DRN/DEPARTMENTAL SUPPL	02/11/2026	22.90	.00	
48-41-300 PPE SAFETY & UNIFORM							
1368	C-A-L RANCH STORES	16329/8	STRM DRN/CLOTHING	02/11/2026	116.23	.00	
1368	C-A-L RANCH STORES	16330/8	STRM DRN/CLOTHING	02/11/2026	67.48	.00	
1368	C-A-L RANCH STORES	16331/8	STRM DRN/CLOTHING	02/11/2026	168.73	.00	
48-41-330 ENGINEERING SERVICES							
3970	HORROCKS, LLC.	313000001935	MULTI DEPT ENGINEERING	02/05/2026	1,107.36	.00	
48-41-370 DUMP FEE							
81	ACE INTERMOUNTAIN R	46773	STRM DRN/WASTE REMOVAL	01/31/2026	156.80	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
5482	MOUNTAINLAND SUPPLY	S107622986.0	SEC WATER/DEPARTMENTAL SUPP	02/10/2026	418.75	.00	
48-41-610 MISCELLANEOUS EXPENSE							
3151	FREEDOM MAILING SER	52278	UTILITY BILL MAILING	02/06/2026	665.28	.00	
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	33.31	.00	
48-41-765 SOFTWARE LICENSING							
6595	PUBLIC WORKS 1	377	MULTI DEPARTMENT DATA COLLEC	12/16/2024	4,166.66	.00	
Total GENERAL GOVERNMENT:					7,548.50	.00	
Total STORM DRAIN UTILITY FUND:					7,548.50	.00	
CAPITAL PROJECTS FUND							
49-60-703 RECREATION 2026							
4360	JESPERSEN PAINTING IN	1573	REC/PAINTING	01/29/2026	17,650.00	.00	
49-60-824 POOL LEVELING PROJECT							
972	BLACK & McDONALD	76-1804804	VETERANS MEMORIAL PARK	06/27/2025	58,746.89	.00	
49-60-920 COOK FAMILY PARK							
3970	HORROCKS, LLC.	313000001928	PIPE PLANT STREET AND SITE	02/05/2026	7,882.51	.00	
5040	MAGNUM MANUFACTURI	2012190	COOK PARK/CUSTOM SIGN	02/17/2026	14,300.00	.00	
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	370.83	.00	
Total :					98,950.23	.00	
MISC PROJECTS							
49-90-911 LIBRARY 2026							
9798	ZAUGG BROTHERS MILL	2079	LIBRARY IMPROVEMENTS	02/12/2026	11,445.00	.00	
Total MISC PROJECTS:					11,445.00	.00	
Total CAPITAL PROJECTS FUND:					110,395.23	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WATER FUND							
EXPENDITURES							
51-40-210 MEETINGS & MEMBERSHIPS							
415	AMERICAN WATER WOR	S0278443	WATER/MEMBERSHIP DUES	12/19/2025	2,702.00	.00	
51-40-230 TRAVEL & TRAINING							
7141	RURAL WATER ASSOC O	27578	MULTI DEPT/REGISTRATION FEES	02/10/2026	860.00	.00	
51-40-240 OFFICE EXPENSE							
3151	FREEDOM MAILING SER	52278	UTILITY BILL MAILING	02/06/2026	1,330.56	.00	
51-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	20,509.57	.00	
51-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6134936077	WATER/CELL PHONE EXPENSE	02/01/2026	92.10	.00	
51-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5317655905	MULTI DEPT/FIRST AID SUPPLIES	02/10/2026	29.57	.00	
51-40-330 ENGINEERING							
3970	HORROCKS, LLC.	313000001935	MULTI DEPT ENGINEERING	02/05/2026	1,107.36	.00	
3970	HORROCKS, LLC.	313000001935	MULTI DEPT ENGINEERING	02/05/2026	1,599.52	.00	
51-40-340 TESTING & ANALYSIS							
1590	CHEMTECH-FORD, LLC	25J2466	WATER/ANALYSIS	02/09/2026	580.00	.00	
1590	CHEMTECH-FORD, LLC	25K1394	WATER/ANALYSIS	02/13/2026	580.00	.00	
6938	RICHARDS LABORATORI	117922	WATER TESTING	02/09/2026	884.00	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
8570	TURN A KEY LOCKSMITH	390	WATER/PADLOCKS AND CAM LOCK	02/18/2026	396.49	.00	
51-40-540 IRRIGATION WATER ASSESSMENTS							
6588	PROVO RIVER WATER U	1304434	SEC WATER/ASSESSMENTS	02/19/2026	502.99	.00	
51-40-550 BOND AGENT FEES							
8741	US BANK	8055612	ADMIN FEE FOR WATER REV BON	01/23/2026	1,850.00	.00	
51-40-600 REPAIR & MAINTENANCE							
5482	MOUNTAINLAND SUPPLY	S107585886.0	WATER/DEPARTMENTAL SUPPLIES	02/05/2026	2,144.16	.00	
51-40-765 SOFTWARE LICENSING							
6595	PUBLIC WORKS 1	377	MULTI DEPARTMENT DATA COLLEC	12/16/2024	4,166.67	.00	
Total EXPENDITURES:					39,334.99	.00	
Total WATER FUND:					39,334.99	.00	
SEWER FUND							
EXPENDITURES							
52-40-230 TRAVEL & TRAINING							
7141	RURAL WATER ASSOC O	27578	MULTI DEPT/REGISTRATION FEES	02/10/2026	1,305.00	.00	
52-40-240 OFFICE EXPENSE							
3151	FREEDOM MAILING SER	52278	UTILITY BILL MAILING	02/06/2026	1,330.56	.00	
52-40-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	06231816341	SEWER/VEHICLE EXPENSE	02/04/2026	67.98	.00	
52-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5317655905	MULTI DEPT/FIRST AID SUPPLIES	02/10/2026	29.57	.00	
52-40-330 ENGINEERING SERVICES							
3970	HORROCKS, LLC.	313000001935	MULTI DEPT ENGINEERING	02/05/2026	123.04	.00	
52-40-350 CHARGES FOR TREATMENT							
8422	TIMP. SPECIAL SERVICE	01302026	WASTEWATER TREATMENT	01/31/2026	426,150.04	.00	
52-40-480 DEPARTMENTAL SUPPLIES							
3950	HONEY BUCKET	0555366539	SEWER/RESTROOM RENTAL	02/03/2026	600.01	.00	
52-40-765 SOFTWARE LICENSING							
6595	PUBLIC WORKS 1	377	MULTI DEPARTMENT DATA COLLEC	12/16/2024	4,166.67	.00	
Total EXPENDITURES:					433,772.87	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
52-90-956 BUILDING UPGRADE							
9805	ZIONS BUILDERS, INC	114	PUBLIC WORKS BATHROOMS	02/12/2026	46,849.20	.00	
Total :					46,849.20	.00	
Total SEWER FUND:					480,622.07	.00	
METROPOLITAN WATER DIST.							
53-40-400 PROFESSIONAL SERVICES							
8954	UTAH LOCAL GOVT. INS.	1624545	MWD/ANNUAL CRIME	02/03/2026	47.40	.00	
53-40-540 IRRIGATION WATER ASSESSMENTS							
1505	CENTRAL UTAH WATER	783	ASSESSMENTS	01/27/2026	116,711.10	.00	
6588	PROVO RIVER WATER U	1304429	MWD/ASSESSMENTS	02/19/2026	16,996.58	.00	
53-40-630 OLMSTEAD LOSS							
1505	CENTRAL UTAH WATER	768	2026 POWER LOSS AT OLMSTED P	01/27/2026	32,551.14	.00	
Total :					166,306.22	.00	
Total METROPOLITAN WATER DIST.:					166,306.22	.00	
SECONDARY WATER EXPENDITURES							
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	906.04	.00	
54-40-300 PPE SAFETY & UNIFORM							
1760	CINTAS CORP	5317655905	MULTI DEPT/FIRST AID SUPPLIES	02/10/2026	29.57	.00	
54-40-330 ENGINEERING							
3970	HORROCKS, LLC.	313000001935	MULTI DEPT ENGINEERING	02/05/2026	492.16	.00	
54-40-480 DEPARTMENTAL SUPPLIES							
5482	MOUNTAINLAND SUPPLY	S107585886.0	SEC WATER/DEPARTMENTAL SUPP	02/06/2026	178.50	.00	
54-40-540 WATER SHARE ASSESSMENTS							
1505	CENTRAL UTAH WATER	783	ASSESSMENTS	01/27/2026	116,711.10	.00	
6588	PROVO RIVER WATER U	1304435	SEC WATER/ASSESSMENTS	02/19/2026	215.55	.00	
6588	PROVO RIVER WATER U	1304436	SEC WATER/ASSESSMENTS	02/19/2026	502.99	.00	
54-40-546 POWER LOSS OLMSTEAD							
1505	CENTRAL UTAH WATER	768	2026 POWER LOSS AT OLMSTED P	01/27/2026	32,551.14	.00	
54-40-600 REPAIR & MAINTENANCE							
5482	MOUNTAINLAND SUPPLY	S107608603.0	SEC WATER/DEPARTMENTAL SUPP	02/06/2026	4,252.11	.00	
54-40-603 SECONDARY WATER PHASE 2							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	1,006.75	.00	
54-40-765 SOFTWARE LICENSING							
6595	PUBLIC WORKS 1	377	MULTI DEPARTMENT DATA COLLEC	12/16/2024	4,166.67	.00	
Total EXPENDITURES:					161,012.58	.00	
CAPITAL PROJECTS							
54-70-937 Mill Ditch Canal Piping							
3970	HORROCKS, LLC.	313000001825	MILL DITCH PIPING PROJECT	02/04/2026	3,977.42	.00	
54-70-945 SECONDARY METERING							
3970	HORROCKS, LLC.	313000001931	PRESSURIZED IRRIGATION	02/05/2026	237.29	.00	
4043	HYDRO VAC EXCAVATIO	19-08312025	PRESSURIZED IRRIGATION METER	08/31/2025	125,318.55	.00	
5482	MOUNTAINLAND SUPPLY	S107628468.0	SEC WATER/DEPARTMENTAL SUPP	02/11/2026	1,785.25	.00	
Total CAPITAL PROJECTS:					131,318.51	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total SECONDARY WATER:					292,331.09	.00	
UNEMPLOY & DISAB RESERVE FUND							
EXPENDITURES							
55-40-180 UNEMPLOYMENT RESERVE EXPENSE							
8920	UTAH DEPT OF WORKFO	01312026	UNEMPLOYMENT INSURANCE	01/31/2026	32.06	.00	
Total EXPENDITURES:					32.06	.00	
Total UNEMPLOY & DISAB RESERVE FUND:					32.06	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012026	POOL/PHONE EXPENSE	02/01/2026	74.79	.00	
71-73-380 HEATING							
2716	ENBRIDGE GAS UT WY I	02102026	MULTI DEPT/HEATING EXPENSE	02/10/2026	904.28	.00	
71-73-382 POWER							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	277.90	.00	
71-73-390 BUILDING MAINTENANCE							
8137	TAYLOR, LAVAR	16849	EXTINGUISHER INSPECTION	01/16/2026	86.00	.00	
Total SWIMMING POOL:					1,342.97	.00	
Total SWIMMING POOL:					1,342.97	.00	
COMMUNITY CENTER							
72-71-060 COMMUNITY CTR - HEATING							
2716	ENBRIDGE GAS UT WY I	02102026	MULTI DEPT/HEATING EXPENSE	02/10/2026	3,278.75	.00	
72-71-061 COMMUNITY CTR - POWER							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	3,897.39	.00	
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	64.41	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
239	ALLRED'S ACE HARDWA	335438/1	REC/BUILDING MAINTENANCE	01/29/2026	28.00	.00	
1870	CODALE ELECTRIC SUP	S009677167.0	BUILDING MAINTENANCE	01/29/2026	28.22	.00	
3327	GILES, CRAIG KAY	034761	ADA OPERATOR REPAIR	01/02/2026	350.00	.00	
8137	TAYLOR, LAVAR	16851	EXTINGUISHER INSPECTION	01/16/2026	158.00	.00	
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	02092026	MULTI DEPT/ELECTRICITY EXPENS	02/09/2026	2,925.00	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
3047	FOX, CHRISTOPHER	35	REC/WIDESCREEN RENTAL	02/04/2026	300.00	.00	
4740	LES MILLS UNITED STAT	SIV0496878	REC/ESSENTIAL LIVE PROGRAMS	03/04/2025	999.00	.00	
4740	LES MILLS UNITED STAT	SIV0618321	REC/ESSENTIAL LIVE PROGRAMS	02/03/2026	1,028.00	.00	
72-71-412 YOUTH SPORTS							
8219	TEXTILE TEAM OUTLET	9249A	REC/T-SHIRTS	11/04/2025	832.00	.00	
Total :					13,888.77	.00	
Total COMMUNITY CENTER:					13,888.77	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-552 PG PLAYERS							
6343	PLEASANT GROVE PRIN	10989	PG PLAYERS/POSTERS	01/05/2026	63.95	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PROGRAM EXPENDITURES:					63.95	.00	
Total CULTURAL ARTS:					63.95	.00	
Grand Totals:					2,035,109.71	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Report Criteria:

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

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
JUDICIAL							
10-42-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	465X29205103	JUDICIAL/DRINKING WATER	01/31/2026	34.60	.00	
Total JUDICIAL:					34.60	.00	
POLICE DEPARTMENT							
10-54-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	465X29184209	PD/BOTTLED WATER	01/31/2026	27.95	.00	
Total POLICE DEPARTMENT:					27.95	.00	
FIRE DEPARTMENT							
10-55-480 DEPARTMENTAL SUPPLIES							
2123	CULLIGAN WATER COND	465X29175801	FIRE/WATER CONDITIONING	01/31/2026	153.50	.00	
Total FIRE DEPARTMENT:					153.50	.00	
LIBRARY							
10-65-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	465X29248202	LIB/BOTTLED WATER	01/31/2026	43.80	.00	
Total LIBRARY:					43.80	.00	
Total GENERAL FUND:					259.85	.00	
METROPOLITAN WATER DIST.							
53-40-540 IRRIGATION WATER ASSESMENTS							
6581	PROVO RESERVOIR WAT	1304429	METRO WATER/ASSESSMENT	02/25/2026	16,996.58	.00	
Total :					16,996.58	.00	
Total METROPOLITAN WATER DIST.:					16,996.58	.00	
SECONDARY WATER EXPENDITURES							
54-40-540 WATER SHARE ASSESSMENTS							
6581	PROVO RESERVOIR WAT	1304434	WATER ASSESSMENT EXPENSE	02/25/2026	502.99	.00	
6581	PROVO RESERVOIR WAT	1304435	WATER ASSESSMENT EXPENSE	02/25/2026	215.55	.00	
6581	PROVO RESERVOIR WAT	1304436	WATER ASSESSMENT EXPENSE	02/25/2026	502.99	.00	
Total EXPENDITURES:					1,221.53	.00	
Total SECONDARY WATER:					1,221.53	.00	
Grand Totals:					18,477.96	.00	

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

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.
