



WORK SESSION AGENDA
Wednesday, April 15, 2026 at 5:30 p.m.
Mapleton City Council Chambers
REGULAR MEETING AGENDA
Mapleton City Council Meeting
Wednesday, April 15, 2026 at 6:00 p.m.
Mapleton City Council Chambers
125 W 400 N, Mapleton, UT 84664
Amended April 14, 2026 at 9:30 am

CITY COUNCIL WORK SESSION:

The purpose of this work session is to discuss Solid Waste Rates

CEREMONIAL ITEM: Utah Recreational and Parks Association will present an award to Mapleton Parks and Recreation

CALL TO ORDER—INVOCATION- PLEDGE OF ALLEGIANCE

PUBLIC FORUM: Members of the audience may bring to the attention of the Mayor and Council any item that is not on the agenda. Please sign in. Speakers are generally given two to three minutes, at the discretion of the Mayor to address the Council. State law prohibits the Council from acting on items that do not appear on the agenda. **The Mayor reserves the right to amend the order of the agenda items and to delete items no longer required for consideration.**

CONSENT AGENDA: Items on the consent agenda are routine in nature and do not require discussion or independent action. Members of the Council may ask to remove any items from the consent agenda to be considered individually. Unless that is done, one motion may be used to adopt all recommended actions. If the public has questions or comments regarding the consent agenda, please contact staff prior to the meeting.

1. Approval of City Council meeting minutes- April 1, 2026
2. Consideration of a Resolution to approve the contract with Innovate Construction for \$1,036,372.00 for the Mapleton Public Works Building and Yard Phase I project. ***Rob Hunter, Public Works Director/City Engineer***
3. Consideration of a Resolution to approve deposit accounts with Central Bank. ***Bryce Oyler, Finance Director***
4. Consideration of Resolution authorizing city staff to write off 3 utility accounts. ***Bryce Oyler, Finance Director***
5. ***Consideration of a Resolution to approve a contract with B Hone X LLC for \$34,200 to install the sump storm drain system at 1350 Wet 1200 North. Rob Hunter, Public Works Director/City Engineer***

DISCUSSION ITEM:

6. Discussion regarding Utility Billing Process. ***Bryce Oyler, Finance Director***

**MAYOR, COUNCIL AND ADMINISTRATIVE REPORTS
ADJOURNMENT FROM REGULAR SESSION**

CLOSED MEETING:

Mapleton City Council may adjourn the regular meeting and convene into a closed session pursuant to §52-4-205, as provided by Utah Code.



Camille Brown, City Recorder

The public is invited to participate in all Mapleton city council meetings. This meeting will also be streamed via You Tube at Mapleton City Meetings. There will be no public comment via You Tube viewing. The link for the meeting is: <https://www.youtube.com/channel/UCx8-QGmCOXWQOsZq8pGYrsAgendag>

THIS AGENDA IS SUBJECT TO CHANGE WITH A MINIMUM OF 24 HOURS NOTICE

A copy of the agenda was posted at the City Offices April 14, 2026, at 9:30am also delivered to the Mayor, City Council members. In compliance with the Americans with Disabilities Act, the city will make reasonable accommodations to ensure accessibility to this meeting. If you need special assistance to participate in this meeting, please contact the City Recorder at 801-806-9106 at least three working days prior to the meeting.



City Council Staff Report

Date:

April 15, 2026

Applicant:

Mapleton City Public Works

Location:

1405 W 1600 N

Prepared By:

Rob Hunter, PW Director/
City Engineer

Public Hearing:

No

Attachments:

Project Map
Bid Tabulation

REQUEST

Approve the contract with Innovate Construction for \$1,036,372.00 for the Public Work Building and Yard Phase 1 project.

BACKGROUND & DESCRIPTION

The 2023 Municipal Facilities Master Plan shows extensive improvement needs for the Public Works building and other facilities within the Public Works yard, including renovations to the existing building, additional vehicle bays, covered storage for large materials, larger drying beds, secure parking, and miscellaneous security, utility, and modernization improvements. The construction costs were estimated at roughly \$10 Million in the Municipal Facilities Master Plan. However, Public Works believes we can greatly reduce this estimate by performing some services in-house, as well as using less expensive materials such as metal buildings.

In March 2025, the City Council approved a contract with Jones & Demille to design Phase 1 improvements for the Public Works Building & Yard, which included demolition, extending utilities to expansion areas, a 3-bay large vehicle addition, internal remodeling, and drying bed expansions.

In November 2025, City Council approved Public Works staff to order the metal building materials from Falcon Buildings for the 3-bay expansion. Those materials were delivered at the end of March. Public Works staff also installed the water line shown on the project plans, a cost savings over paying labor costs for an outside contractor.

This proposed contract is for the remaining utilities, demolition, internal remodel, 3-bay vehicle expansion, and expanding the drying beds. The engineers estimate for this work was ±\$1.6 Million. In the bid, Public Works separated work associated with drying bed expansion into an Additive Alternative, so that could be postponed to a future phase if overall costs did not fit within funds available for Phase 1.

EVALUATION

This project was publicly advertised on the state public procurement place website (U3P). Public Works received 10 bids from qualified contractors, and Innovate Construction is the lowest bid. The bid tabulation is attached to this report. Public Works proposes approving the entire bid including the Additive Alternative with the drying beds, since it fits within the budget available for Phase 1

RECOMMENDATION

Approve the contract with Innovate Construction for \$1,036,372.00 for the Public Work Building and Yard Phase 1 project.

RESOLUTION NO. 2026-

A RESOLUTION OF THE CITY OF MAPLETON, UTAH TO AWARD THE CONTRACT FOR THE PUBLIC WORKS BUILDING AND YARD PHASE 1 PROJECT TO INNOVATE CONSTRUCTION FOR \$1,036,372.00

WHEREAS, the adopted Municipal Facilities Master Plan shows immediate and future improvement needs for the Public Works building and yard, including additional vehicle bays; and

WHEREAS, budget was approved for design and first phase of construction; and

WHEREAS, the Public Works Department followed city procurement code by soliciting and receiving bids from 10 different qualified suppliers; and

WHEREAS, Innovate Construction is qualified to perform the work and was the low bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of Mapleton, Utah, that: the contract is approved for Innovate Construction for the Public Works Building and Yard Phase 1 project for \$1,036,372.00.

This resolution adopted this 15th day of April 2026, by the City Council of Mapleton City, Utah.

Therin Garrett
Mayor

ATTEST:

Camille Brown
City Recorder

MAPLETON PW BUILDING AND YARD BID TAB

BID SCHEDULE A				PAULSEN CONSTRUCTION		JUDD CONSTRUCTION		VISCO		Crew GC		NORTHWAY MOUNTAIN DIV	
Item	Description	Quantity	Units	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1-1	Mobilization	1	LS	\$30,000.00	\$30,000.00	\$14,500.00	\$14,500.00	\$49,047.14	\$49,047.14	\$40,000.00	\$40,000.00	???	???
1-2	Survey	1	LS	\$9,394.00	\$9,394.00	\$4,500.00	\$4,500.00	\$6,160.00	\$6,160.00	\$8,960.00	\$8,960.00	\$11,639.00	\$11,639.00
1-3	Quality Control/Quality Management	1	LS	\$180,358.00	\$180,358.00	\$0.00	\$0.00	\$17,239.60	\$17,239.60	\$21,280.00	\$21,280.00	\$11,639.00	\$11,639.00
1-4	Traffic Control	1	LS	\$6,865.00	\$6,865.00	\$5,125.00	\$5,125.00	\$7,175.00	\$7,175.00	\$6,000.00	\$6,000.00	\$9,898.00	\$9,898.00
1-5	Remove Fence and Footing	118	LF	\$27.13	\$3,201.00	\$18.00	\$2,124.00	\$40.64	\$4,795.76	\$19.00	\$2,242.00	\$40.38	\$4,765.00
1-6	Demolish and Remove HMA Pavement	5742	SY	\$12.01	\$68,989.00	\$9.50	\$54,549.00	\$13.30	\$76,368.60	\$10.50	\$60,291.00	\$12.12	\$69,581.00
1-7	Demolish and Remove Concrete Flatwork	210	SF	\$13.88	\$2,915.00	\$9.00	\$1,890.00	\$12.60	\$2,646.00	\$10.00	\$2,100.00	\$23.61	\$4,958.00
1-8	Sawcut HMA Pavement: Approx 1-ft from raveled edge	1110	LF	\$2.99	\$3,318.00	\$2.00	\$2,220.00	\$2.80	\$3,108.00	\$2.20	\$2,442.00	\$15.67	\$17,397.00
1-9	Sawcut Concrete Flatwork	10	LF	\$73.20	\$732.00	\$10.00	\$100.00	\$14.00	\$140.00	\$11.00	\$110.00	\$31.40	\$314.00
1-10	Remove Existing Power Pole	2	EA	\$9,150.00	\$18,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,692.50	\$3,385.00
1-11	General Site Grading Cut/Fill	970	CY	\$59.68	\$57,889.00	\$45.00	\$43,650.00	\$63.00	\$61,110.00	\$49.50	\$48,015.00	\$64.31	\$62,379.00
1-12	1.5-inch Electrical Conduit and Trenching	375	LF	\$69.11	\$25,918.00	\$31.00	\$11,625.00	\$18.71	\$7,016.25	\$27.00	\$10,125.00	\$28.32	\$10,619.00
1-13	Electrical Conduit and Tranching RMP	370	LF	\$82.30	\$30,451.00	\$32.00	\$11,840.00	\$44.80	\$16,576.00	\$38.00	\$14,060.00	\$39.72	\$14,695.00
1-14	6-inch PVC Sanitary Sewer Service Pipe	470	LF	\$59.86	\$28,133.00	\$48.00	\$22,560.00	\$67.20	\$31,584.00	\$53.00	\$24,910.00	\$142.18	\$66,826.00
1-15	Sanitary Sewer Cleanout	7	EA	\$1,254.57	\$8,782.00	\$957.00	\$6,699.00	\$1,339.80	\$9,378.60	\$1,050.00	\$7,350.00	\$1,692.71	\$11,849.00
1-16	Sewer Service Connection	1	EA	\$15,917.00	\$15,917.00	\$12,547.00	\$12,547.00	\$17,565.80	\$17,565.80	\$13,800.00	\$13,800.00	\$68,488.00	\$68,488.00
1-17	1,000 Gallon Grease Trap	1	EA	\$9,134.00	\$9,134.00	\$6,987.00	\$6,987.00	\$9,781.80	\$9,781.80	\$7,685.00	\$7,685.00	\$28,164.00	\$28,164.00
1-18	Switch Manhole Lids to Provide Grated Lid at Low Point	1	EA	\$2,128.00	\$2,128.00	\$1,245.00	\$1,245.00	\$1,743.00	\$1,743.00	\$1,370.00	\$1,370.00	\$2,004.00	\$2,004.00
1-19	Mapleton Residential Standard Streetlight	2	EA	\$8,716.00	\$17,433.00	\$1,583.00	\$3,166.00	\$6,981.32	\$13,962.65	\$8,000.00	\$16,000.00	\$8,319.50	\$16,639.00
1-20	6-inch Reinforced Concrete Paving	600	SF	\$28.98	\$17,385.00	\$55.00	\$33,000.00	\$24.50	\$14,700.00	\$19.25	\$11,550.00	\$16.32	\$9,794.00
1-21	4-inch Concrete Paving	25	SF	\$64.68	\$1,617.00	\$35.00	\$875.00	\$43.40	\$1,085.00	\$34.00	\$850.00	\$10.16	\$254.00
1-22	Repair Sidewalk, Curb, and Gutter	20	LF	\$146.40	\$2,928.00	\$55.00	\$1,100.00	\$133.00	\$2,660.00	\$104.50	\$2,090.00	\$114.40	\$2,288.00
1-23	Mow Strip	10	LF	\$112.24	\$1,122.40	\$50.00	\$500.00	\$58.80	\$588.00	\$46.20	\$462.00	\$26.70	\$267.00
1-24	Modified Curb	50	LF	\$67.00	\$3,350.00	\$55.00	\$2,750.00	\$79.80	\$3,990.00	\$62.70	\$3,135.00	\$50.74	\$2,537.00
1-25	HMA Pavement T-Patch Repair, Match Existing Thickness	190	SY	\$116.79	\$22,190.00	\$83.00	\$15,770.00	\$70.48	\$13,391.20	\$76.00	\$14,440.00	\$52.09	\$9,898.00
1-26	4-inch HMA Pavement (1/2 inch Mix); Recompact Existing and New Base	5230	SY	\$41.35	\$216,274.00	\$32.70	\$171,021.00	\$34.71	\$181,512.38	\$37.00	\$193,510.00	\$34.99	\$182,990.00
1-27	6-foot Vinyl Coated 9 GA. Chain Link Fence	11	LF	\$822.73	\$9,050.00	\$20.00	\$220.00	\$804.02	\$8,844.19	\$388.00	\$4,268.00	\$370.45	\$4,075.00
1-28	Main Building Remodel	1	LS	\$257,183.00	\$257,183.00	???	???	\$157,263.68	\$157,263.68	\$182,625.00	\$182,625.00	\$188,156.00	\$188,156.00
1-29	3-Bay Expansion Construction	1	LS	\$64,112.00	\$64,112.00	???	???	\$240,949.86	\$240,949.86	\$164,500.00	\$164,500.00	\$294,753.00	\$294,753.00
1-30	3-Bay Expansion Foundation	1	LS	\$98,984.00	\$98,984.00	???	???	\$101,570.00	\$101,570.00	\$81,455.00	\$81,455.00	\$111,060.00	\$111,060.00
	TOTAL SCHEDULE A			Total=	\$1,214,052.40	Total=	\$1,188,174.00	Total=	\$1,061,952.17	Total=	\$945,625.00	Total=	\$1,262,074.00

ADDITIVE ALTERNATE				PAULSEN CONSTRUCTION		JUDD CONSTRUCTION		VISCO		Crew GC		NORTHWAY MOUNTAIN DIV	
Item	Description	Quantity	Units	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
2-1	Demolish and Remove HMA Pavement	1000	SY	\$12.20	\$12,200.00	\$9.50	\$9,500.00	\$12.09	\$12,089.55	\$10.45	\$10,450.00	\$17.70	\$17,702.00
2-2	Remove Existing Bollard	2	EA	\$1,226.10	\$2,452.20	\$755.00	\$1,510.00	\$883.35	\$1,766.70	\$800.00	\$1,600.00	\$1,859.00	\$3,718.00
2-3	4-inch HMA Pavement (1/2 inch Mix); Recompact Existing and New Base	420	SY	\$51.17	\$21,491.00	\$38.70	\$16,254.00	\$39.31	\$16,511.04	\$27.95	\$11,739.00	\$55.51	\$23,314.00
2-4	Drying Bed Reinforced Concrete (Floors & Walls)	170	CY	\$556.18	\$94,550.26	\$552.00	\$93,931.00	\$576.74	\$98,046.00	\$501.00	\$85,170.00	\$535.15	\$90,975.00
2-5	Steel Bollard	3	EA	\$1,697.83	\$5,093.50	\$850.00	\$2,550.00	\$1,784.25	\$5,352.75	\$2,970.00	\$8,910.00	\$703.33	\$2,110.00
	TOTAL ADDITIVE ALTERNATE			Total=	\$135,786.96	Total=	\$123,745.00	Total=	\$133,766.04	Total=	\$117,869.00	Total=	\$137,820.00
	TOTAL BID PRICE (SCHEDULE A + ADDITIVE ALTERNATE)			Total=	\$1,349,839.36	Total=	\$1,311,919.00	Total=	\$1,195,718.21	Total=	\$1,063,494.00	Total=	\$1,399,894.00

MAPLETON PW BUILDING AND YARD BID TAB

BID SCHEDULE A				BIG-D CONSTRUCTION		INNOVATE CONSTRUCTION		NORTHRIDGE CONSTRUCTION		WARNER		WASATCH WEST	
Item	Description	Quantity	Units	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1-1	Mobilization	1	LS	\$417,685.00	\$417,685.00	\$4,000.00	\$4,000.00	\$312,077.61	\$312,077.61	???	\$0.00	\$141,254.58	\$141,254.58
1-2	Survey	1	LS	\$6,964.00	\$6,964.00	\$2,700.00	\$2,700.00	\$7,700.00	\$7,700.00	???	\$0.00	\$5,432.58	\$5,432.58
1-3	Quality Control/Quality Management	1	LS	\$15,922.00	\$15,922.00	\$127,768.00	\$127,768.00	\$20,000.00	\$20,000.00	???	\$0.00	\$12,072.40	\$12,072.40
1-4	Traffic Control	1	LS	\$6,500.00	\$6,500.00	\$2,000.00	\$2,000.00	\$2,300.00	\$2,300.00	???	\$0.00	\$2,019.11	\$2,019.11
1-5	Remove Fence and Footing	118	LF	\$11.03	\$1,302.00	\$10.00	\$1,180.00	\$3.00	\$354.00	???	\$0.00	\$12.07	\$1,424.54
1-6	Demolish and Remove HMA Pavement	5742	SY	\$8.50	\$48,807.00	\$6.50	\$37,323.00	\$2.50	\$14,355.00	???	\$0.00	\$16.30	\$93,581.63
1-7	Demolish and Remove Concrete Flatwork	210	SF	\$3.50	\$735.00	\$10.00	\$2,100.00	\$5.00	\$1,050.00	???	\$0.00	\$4.83	\$1,014.08
1-8	Sawcut HMA Pavement: Approx 1-ft from raveled edge	1110	LF	\$2.15	\$2,387.00	\$2.00	\$2,220.00	\$6.00	\$6,660.00	???	\$0.00	\$3.02	\$3,350.09
1-9	Sawcut Concrete Flatwork	10	LF	\$53.00	\$530.00	\$250.00	\$2,500.00	\$54.00	\$540.00	???	\$0.00	\$12.07	\$120.72
1-10	Remove Existing Power Pole	2	EA	\$950.00	\$1,900.00	\$500.00	\$1,000.00	\$1,500.00	\$3,000.00	???	\$0.00	\$603.62	\$1,207.24
1-11	General Site Grading Cut/Fill	970	CY	\$57.00	\$55,290.00	\$15.00	\$14,550.00	\$10.50	\$10,185.00	???	\$0.00	\$48.29	\$46,840.92
1-12	1.5-inch Electrical Conduit and Trenching	375	LF	\$24.32	\$9,120.00	\$35.60	\$13,350.00	\$15.00	\$5,625.00	???	\$0.00	\$23.94	\$8,975.64
1-13	Electrical Conduit and Tranching RMP	370	LF	\$34.11	\$12,620.00	\$36.00	\$13,320.00	\$18.00	\$6,660.00	???	\$0.00	\$25.88	\$9,574.56
1-14	6-inch PVC Sanitary Sewer Service Pipe	470	LF	\$90.50	\$42,535.00	\$35.00	\$16,450.00	\$135.00	\$63,450.00	???	\$0.00	\$43.99	\$20,675.32
1-15	Sanitary Sewer Cleanout	7	EA	\$950.00	\$6,650.00	\$1,000.00	\$7,000.00	\$975.00	\$6,825.00	???	\$0.00	\$312.75	\$2,189.25
1-16	Sewer Service Connection	1	EA	\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00	\$15,000.00	\$15,000.00	???	\$0.00	\$2,458.24	\$2,458.24
1-17	1,000 Gallon Grease Trap	1	EA	\$13,500.00	\$13,500.00	\$7,500.00	\$7,500.00	\$22,000.00	\$22,000.00	???	\$0.00	\$20,059.80	\$20,059.80
1-18	Switch Manhole Lids to Provide Grated Lid at Low Point	1	EA	\$3,400.00	\$3,400.00	\$3,000.00	\$3,000.00	\$8,500.00	\$8,500.00	???	\$0.00	\$634.25	\$634.25
1-19	Mapleton Residential Standard Streetlight	2	EA	\$7,145.00	\$14,290.00	\$2,500.00	\$5,000.00	\$4,986.50	\$9,973.00	???	\$0.00	\$1,910.72	\$3,821.44
1-20	6-inch Reinforced Concrete Paving	600	SF	\$15.95	\$9,570.00	\$7.50	\$4,500.00	\$10.16	\$6,096.00	???	\$0.00	\$18.52	\$11,111.89
1-21	4-inch Concrete Paving	25	SF	\$41.52	\$1,038.00	\$7.48	\$187.00	\$8.60	\$215.00	???	\$0.00	\$12.25	\$306.19
1-22	Repair Sidewalk, Curb, and Gutter	20	LF	\$315.00	\$6,300.00	\$25.00	\$500.00	\$40.60	\$812.00	???	\$0.00	\$109.53	\$2,150.54
1-23	Mow Strip	10	LF	\$69.00	\$690.00	\$50.00	\$500.00	\$11.00	\$110.00	???	\$0.00	\$55.20	\$552.01
1-24	Modified Curb	50	LF	\$49.00	\$2,450.00	\$50.00	\$2,500.00	\$28.00	\$1,400.00	???	\$0.00	\$57.58	\$2,889.08
1-25	HMA Pavement T-Patch Repair, Match Existing Thickness	190	SY	\$41.89	\$7,960.00	\$53.00	\$10,070.00	\$30.00	\$5,700.00	???	\$0.00	\$78.59	\$14,932.35
1-26	4-inch HMA Pavement (1/2 inch Mix); Recompact Existing and New Base	5230	SY	\$26.71	\$139,675.00	\$26.00	\$135,980.00	\$43.81	\$229,126.30	???	\$0.00	\$52.46	\$274,353.26
1-27	6-foot Vinyl Coated 9 GA. Chain Link Fence	11	LF	\$451.91	\$4,971.00	\$1,272.73	\$14,000.00	\$80.00	\$880.00	???	\$0.00	\$96.58	\$1,062.38
1-28	Main Building Remodel	1	LS	\$175,096.00	\$175,096.00	\$115,244.00	\$115,244.00	\$168,913.00	\$168,913.00	???	\$0.00	\$107,992.70	\$107,992.70
1-29	3-Bay Expansion Construction	1	LS	\$225,412.00	\$225,412.00	\$295,564.00	\$295,564.00	\$180,799.00	\$180,799.00	???	\$0.00	\$307,033.15	\$307,033.15
1-30	3-Bay Expansion Foundation	1	LS	\$164,321.00	\$164,321.00	\$48,000.00	\$48,000.00	\$56,500.00	\$56,500.00	???	\$0.00	\$108,852.55	\$108,852.55
	TOTAL SCHEDULE A			Total=	\$1,402,620.00	Total=	\$897,006.00	Total=	\$1,166,805.91	Total=	\$1,124,000.00	Total=	\$1,208,054.49

ADDITIVE ALTERNATE				BIG-D CONSTRUCTION		INNOVATE CONSTRUCTION		NORTHRIDGE CONSTRUCTION		WARNER		WASATCH WEST	
Item	Description	Quantity	Units	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
2-1	Demolish and Remove HMA Pavement	1000	SY	\$9.50	\$9,500.00	\$6.50	\$6,500.00	\$3.50	\$3,500.00	???	\$0.00	\$16.73	\$16,726.50
2-2	Remove Existing Bollard	2	EA	\$550.00	\$1,100.00	\$250.00	\$500.00	\$50.00	\$100.00	???	\$0.00	\$247.80	\$495.60
2-3	4-inch HMA Pavement (1/2 inch Mix); Recompact Existing and New Base	420	SY	\$32.72	\$13,741.00	\$26.00	\$10,920.00	\$43.81	\$18,400.20	???	\$0.00	\$45.22	\$18,993.87
2-4	Drying Bed Reinforced Concrete (Floors & Walls)	170	CY	\$697.91	\$118,645.00	\$700.27	\$119,046.00	\$452.00	\$76,840.00	???	\$0.00	\$710.60	\$120,802.50
2-5	Steel Bollard	3	EA	\$1,150.00	\$3,450.00	\$800.00	\$2,400.00	\$252.00	\$756.00	???	\$0.00	\$1,300.95	\$3,902.85
	TOTAL ADDITIVE ALTERNATE			Total=	\$146,436.00	Total=	\$139,366.00	Total=	\$99,596.20	Total=	\$165,000.00	Total=	\$160,921.32
	TOTAL BID PRICE (SCHEDULE A + ADDITIVE ALTERNATE)			Total=	\$1,549,056.00	Total=	\$1,036,372.00	Total=	\$1,266,402.11	Total=	\$1,289,000.00	Total=	\$1,368,975.81



City Council Staff Report

Date:

4/15/2026

REQUEST

Consideration of a resolution to approve deposit accounts with Central Bank.

Prepared By:

Bryce Oyler

BACKGROUND & DESCRIPTION

In February 2026, staff presented to the Council a proposal to change deposit accounts at Central Bank. Council was supportive of that decision and staff has been working with Central Bank to make that change. In order to open the account, Central Bank requires a resolution from the City Council approving the change. This resolution will authorize staff to open the account.

Public Hearing:

No

Attachments:

None

RECOMMENDATION

Adopt a resolution to approve deposit accounts with Central Bank.

CORPORATE BANKING RESOLUTION

(for Deposit Accounts)

Depositor: MAPLETON CITY CORPORATION
125 W 400 N
MAPLETON, UT 84664

Financial Institution: CENTRAL BANK
MAPLETON OFFICE
385 N MAIN ST
MAPLETON, UT 84664

Account No: 81105546

I, the undersigned **Secretary of the Corporation** named above, **HEREBY CERTIFY** that the Corporation is organized and existing under and by virtue of the laws of the state of Utah as a corporation for profit, with its principal office at **125 W 400 N, MAPLETON, UT 84664**

ACCOUNT HOLDER. MAPLETON CITY CORPORATION is the complete and correct name of the Account Holder.

I **FURTHER CERTIFY** that at a meeting of the Board of Directors of the Corporation, duly and regularly called and held on _____, at which a quorum was present and voting, the following resolutions were adopted:

RESOLVED, that the Financial Institution named above at any one or more of its offices or branches, be and it hereby is designated as a depository for the funds of this Corporation, which may be withdrawn on checks, drafts, advices of debit, notes or other orders for the payment of monies bearing the following appropriate number of signatures: Any **one (1)** of the following named officers or employees of this Corporation ("Agents"), whose actual signatures are shown below:

X _____
CORY BRANCH

X _____
LANI BONNETT

and that the Financial Institution shall be and is authorized to honor and pay the same whether or not they are payable to bearer or to the individual order of any Agent or Agents signing the same.

FURTHER RESOLVED, that the Financial Institution is hereby directed to accept and pay without further inquiry any item drawn against any of the Corporation's accounts with the Financial Institution bearing the signature or signatures of Agents, as authorized above or otherwise, even though drawn or endorsed to the order of any Agent signing or tendered by such Agent for cashing or in payment of the individual obligation of such Agent or for deposit to the Agent's personal account, and the Financial Institution shall not be required or be under any obligation to inquire as to the circumstances of the issue or use of any item signed in accordance with the resolutions contained herein, or the application or disposition of such item or the proceeds of the item.

FURTHER RESOLVED, that any one of such Agents is authorized to endorse all checks, drafts, notes and other items payable to or owned by this Corporation for deposit with the Financial Institution, or for collection or discount by the Financial Institution; and to accept drafts and other items payable at the Financial Institution.

FURTHER RESOLVED, that the above named agents are authorized and empowered to execute such other agreements, including, but not limited to, special depository agreements and arrangements regarding the manner, conditions, or purposes for which funds, checks, or items of the Corporation may be deposited, collected, or withdrawn and to perform such other acts as they deem reasonably necessary to carry out the provisions of these resolutions. The other agreements and other acts may not be contrary to the provisions contained in this Resolution.

FURTHER RESOLVED, that the authority hereby conferred upon the above named Agents shall be and remain in full force and effect until written notice of any amendment or revocation thereof shall have been delivered to and received by the Financial Institution at each location where an account is maintained. Financial Institution shall be indemnified and held harmless from any loss suffered or any liability incurred by it in continuing to act in accordance with this resolution. Any such notice shall not affect any items in process at the time notice is given.

I **FURTHER CERTIFY** that the persons named above occupy the positions set forth opposite their respective names and signatures; that the foregoing Resolutions now stand of record on the books of the Corporation; that they are in full force and effect and have not been modified in any manner whatsoever.

IN TESTIMONY WHEREOF, I have hereunto set my hand on _____, 2026 and attest that the signatures set opposite the names listed above are their genuine signatures.

CORPORATE

SEAL

CERTIFIED TO AND ATTESTED BY:

X _____
*Secretary or Assistant Secretary

X _____
Co-*Secretary or Assistant Secretary

*NOTE: In case the Secretary or Assistant Secretary or other certifying officer is designated by the foregoing resolutions as one of the signing officers, this certificate should also be signed by a second Officer or Director of the Corporation.

Service Item Description	Monthly or Per Item Charge
Online Business Banking	\$25/month
ACH Option	\$10/month
ACH File Transmittal Fee	\$2/file
ACH Item (debits)	\$0.08
ACH Item (credits)	no charge
Same Day ACH File Transmittal Fee	\$4/file
ACH Items (initiated debits and credits)	\$0.50
Online Wire Option	\$10/month
Incoming Wire	\$10
Outgoing Domestic Wire	\$10
Outgoing International Wire	\$30
Debit/Credit Charges	
Per check/debit charge	\$0.12
Per deposit/credit charge	\$0.25
Per deposited item charge	\$0.035
Mobile deposit	no charge
Volume Charge	0.01%
Positive Pay	no charge
Online Bank Statements w/Check Images	no charge
Connectivity to Quickbooks	no charge
Cashiers Checks and Money Orders	no charge
Notary Services	no charge
Remote Deposit Capture	\$45/mnth +\$0.10/item
Stop Payment	\$12
Return/Overdraft Check	\$25
Daily OD Charge	request schedule

Online Business Banking			\$	25.00
Deposits	19	0.25	\$	4.75
Deposited Items	26	0.04	\$	0.91
Per check debit charge	173	0.12	\$	20.76
Volume Charge	\$ 3,228,585		\$	32.29
Total			\$	83.71



City Council Staff Report

Date:

4/15/2026

Prepared By:

Bryce Oyler

Public Hearing:

No

Attachments

None

REQUEST

Consideration of a resolution authorizing staff to write off 3 utility accounts and send them to collections.

BACKGROUND & DESCRIPTION

Mapleton City is required to have Council approval prior to sending customer accounts to collections. Staff is requesting approval to write off 3 utility accounts totaling \$1,334.92. The individual balances include \$693.10 from July 2025, \$345.49 from September 2025, and \$296.33 from November 2025. Staff has attempted to contact the utility customers but has been unsuccessful. Utilities have been disconnected and the individuals are no longer at the residences.

With council approval, these accounts will be sent to Mapleton's collection agency, which will continue efforts to collect the outstanding balances. Due to privacy issues, the accounts are not included in this item.

RECOMMENDATION

Adopt a resolution authorizing staff to write off 3 utility accounts and send them to collections.

RESOLUTION NO. 2026-

**A RESOLUTION OF THE CITY OF MAPLETON, UTAH
TO AUTHORIZE STAFF TO WRITE OFF 3 UTILITY ACCOUNTS AND SEND
THEM TO COLLECTIONS.**

WHEREAS, the City Council is required to approve the write off of any accounts receivable,

NOW THEREFORE, be it resolved that the City Council of Mapleton, Utah, authorizes staff to write off 3 utility accounts and send them to collections.

Approved and adopted on April 15, 2026.

Therin Garrett
Mayor

ATTEST:

Camille Brown
City Recorder



City Council Staff Report

Date:

4/15/2026

Prepared By:

Bryce Oyler

Public Hearing:

No

Item

Discuss the utility process including billing, delinquent notice, and shutoff process.

BACKGROUND & DESCRIPTION

A resident recently expressed concern in a public meeting regarding the receipt of a delinquent notice. Staff has reviewed this process in detail and will discuss this individual situation and the general process with the city council.

RECOMMENDATION

None



City Council Staff Report

Date:

April 15, 2026

Applicant:

Mapleton City Public Works

Location:

1350 West 1200 North

Prepared By:

Seth Barrus Asst City Engineer

Public Hearing:

No

Attachments:

Bid Tab

REQUEST

Approve the contract with B Hone X LLC for \$34,200 to install the sump storm drain system at 1350 West 1200 North.

BACKGROUND & DESCRIPTION

Public Works has been repeatedly contacted by the homeowner at 1350 West 1200 North regarding storm water ponding up in front of his property. The existing storm drain setup along 1200 North does not take in generated stormwater along this stretch.

Public Works staff developed a construction plan to add two inlets and a sump. These plans were sent to three contractors who construct similar, small infrastructure projects.

EVALUATION

3 bids were received for this project and Blane Hone, with B Hone X LLC, submitted the lowest bid. See the attached bid sheet. Blane did a great job for Mapleton Public Works on a similar small project last year on 2000 North, and his proposed bid is a fair price for the project.

RECOMMENDATION

Approve the contract with B Hone X LLC for \$34,200 to install the sump storm drain system at 1350 West 1200 North.

RESOLUTION NO. 2026-

A RESOLUTION OF THE CITY OF MAPLETON, UTAH TO APPROVE THE CONTRACT WITH B HONE X LLC TO INSTALL A SUMP STORM DRAIN SYSTEM AT 1350 WEST 1200 NORTH FOR \$34,200.

WHEREAS, Mapleton City prioritizes providing adequate flood protection on its streets;
and

WHEREAS, money is budgeted every fiscal year for additional storm drain projects to provide flood protection; and

WHEREAS, Public Works staff determined that additional storm water protection was needed at 1350 West and 1200 North; and

WHEREAS, money is available in this fiscal year's Misc Storm Drain Projects budget to cover the cost of the project; and

NOW THEREFORE, BE IT RESOLVED by the City Council of Mapleton, Utah, that: the contract with B Hone X LLC for \$34,200 is approved from the Misc Storm Drain Project available budget.

This resolution adopted this 15th day of April 2026, by the City Council of Mapleton City, Utah.

Therin Garrett
Mayor

ATTEST:

Camille Brown
City Recorder

1350 WEST 1200 NORTH SUMP PROJECT

Item	Description	Quantity	Units	B Hone X LLC		Rino Excavating		RE Enterprise	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS	\$1,200.00	\$1,200.00	\$1,675.00	\$1,675.00	\$4,000.00	\$4,000.00
2	Traffic control	1	LS	\$1,500.00	\$1,500.00	\$3,880.00	\$3,880.00	\$2,000.00	\$2,000.00
3	Remove Ex Curb and Sidewalk	180	SF	\$4.44	\$800.00	\$15.00	\$2,700.00	\$4.00	\$720.00
4	Remove Ex Asphalt	590	SF	\$1.36	\$800.00	\$3.00	\$1,770.00	\$2.50	\$1,475.00
5	6' Single Inlets w/ Snout (incl. bedding + backfill)	2	EA	\$2,250.00	\$4,500.00	\$4,915.00	\$9,830.00	\$5,100.00	\$10,200.00
6	15" ADS HP Storm Dual Wall Pipe (incl. bedding + backfill)	38	LF	\$65.79	\$2,500.00	\$130.00	\$4,940.00	\$124.00	\$4,712.00
7	60" Diam, 10' Deep Sump w/ Gravel	1	EA	\$6,500.00	\$6,500.00	\$10,700.00	\$10,700.00	\$12,000.00	\$12,000.00
8	Collar Manhole	1	EA	\$1,800.00	\$1,800.00	\$1,400.00	\$1,400.00	\$1,750.00	\$1,750.00
9	4" Thick Asphalt Pavement	590	SF	\$5.93	\$3,500.00	\$6.00	\$3,540.00	\$7.00	\$4,130.00
10	4" Thick, 4' Sidewalk	120	SF	\$55.00	\$6,600.00	\$35.00	\$4,200.00	\$14.25	\$1,710.00
11	24" Curb & Gutter (include inlet pan)	30	SF	\$150.00	\$4,500.00	\$80.00	\$2,400.00	\$62.00	\$1,860.00
	TOTAL			Total=	\$34,200.00	Total=	\$47,035.00	Total=	\$44,557.00