NOTICE OF PUBLIC 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. on Tuesday September 15, 2026** in the Community Room 108 S 100 E, prior to the **City Council meeting at 6:00 p.m**. This is a public meeting and anyone interested is invited to attend, however, Work Sessions are not designed to hear public comment or take official action. Members of the Council may participate electronically.

AGENDA

4:30 P.M. WORK SESSION

a. Swimming Pool Financial Discussion.
b. Secondary Water Rates Discussion.
c. Staff Business.

6:00 P.M. REGULAR CITY COUNCIL

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **OPENING REMARKS**

4. **APPROVAL OF MEETING AGENDA**

5. **OPEN SESSION**

6. **CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
   a. City Council Minutes:
   City Council Minutes for the August 11, 2026 meeting.
   b. To consider for approval Payment No. 22 to HydroVac Excavation for the Pressurized Irrigation Meters Installation Project.
   c. To consider for approval Change Order No. 6 for J. Lyne Roberts & Sons, Inc., for the BLVD Well Facilities Project.
   d. To consider for approval Payment No. 13 to J. Lyne Roberts & Sons, Inc., for the BLVD Well Facilities Project.
   e. To consider approval of Payment Reports for September 3, 2026.

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

7. **BOARD, COMMISSION, COMMITTEE APPOINTMENTS:** ***No items at this time.***

8. **PRESENTATIONS:** ***No items at this time.***

9. PUBLIC HEARING ITEMS:

A. Public Hearing to consider an Ordinance (2026-028) for a zone change on approximately 1.03 acres of land from the RR (Rural Residential) Zone to the R1-20 Zone, located at 980 West 1800 North. Applicant, Braxton Rapp. *Presenter: Director Cárdenas*

B. Public Hearing to consider an Ordinance (2026-029) for a vicinity plan amendment on approximately 4 acres of land, located at approximately 152 North 1400 East in the R1-20 Zone. Applicant, Daniel Judd Wray. *Presenter: Director Cárdenas*

10. ACTION ITEMS READY FOR VOTE:

A. To consider awarding S&L Inc., the Pleasant Grove Library Landscape and Pavilion Project based on a Request for Proposals (RFP) amount not to exceed $406,922.68 *Presenter: Director Winterton*

B. To consider Resolution (2026-042) amending the Personnel Policies and Procedures previously approved by the City Council. specifically, amending Section XVI "Leaves of Absence" Section 5 "Maternity Leave" changing the title to "Parental Leave" in order to provide leave for both a birthing and non-birthing parent. *Presenter: HR Manager Packard*

C. To consider Resolution (2026-043) declaring its intention to reimburse itself from the proceeds of one or more tax-exempt financings for certain expenditures made and/or to be made in connection with the acquisition, construction and equipping of certain capital improvements i.e. police vehicles, technology and recreation equipment. *Presenter: Director Roy*

D. To consider Resolution (2026-044) authorizing the Mayor to execute an amended Interlocal Agreement between Pleasant Grove City, Utah County and PG Cares Communities That Care (CTC) prevention coalition for the E-Cigarette, Marijuana, and other Drug Prevention Grant for FY27. *Presenter: Attorney Petersen*

11. ITEMS FOR DISCUSSION:

a. Continued Items from the Work Session if needed.

12. REVIEW AND DISCUSSION ON THE OCTOBER 6, 2026 CITY COUNCIL MEETING AGENDA.

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: September 11, 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. Members of the Council may participate electronically.

ORDINANCE NO. 2026-028

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, TO REZONE THE PROPERTY LOCATED AT APPROXIMATELY 980 WEST 1800 NORTH FROM THE RURAL RESIDENTIAL (RR) ZONE TO THE RESIDENTIAL SINGLE-FAMILY (R1-20) ZONE, BRAXTON RAPP IS THE APPLICANT.

WHEREAS, the existing zone for the property located at approximately 980 West 1800 North is in the Rural Residential (RR) Zone, where the minimum required square footage per lot is 21,780 square feet (.5 acres lots) and where having farm animals or animal husbandry is a permitted use; and

WHEREAS, the applicant, Braxton Rapp, submitted an application to rezone the property located at approximately 980 West 1800 North to rezone the property from the Rural Residential (RR) Zone to the R1-20 (Single-Family Residential) zone; and

WHEREAS, the applicant proposes to rezone the property to be able to further subdivide the property into a 2-lot flag subdivision with the requirements included in the R1-20 (Single-Family Residential) zone; and

WHEREAS, on August 27, 2026, the Pleasant Grove City Planning Commission held a public hearing to consider the rezone request; and

WHEREAS, at its public hearing, the Planning Commission found that the rezone request was in the public's interest and considered that the application for the rezone was cohesive with its surroundings and consistent with the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission forwarded a unanimous recommendation of approval to the Pleasant Grove City Council for the proposed requested rezone; and

WHEREAS, on September 15, 2026, the Pleasant Grove City Council held a public hearing to consider the request; and

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

WHEREAS, at its meeting the Pleasant Grove City Council approved the request to rezone approximately 1.03 acres located at approximately 980 West 1800 North by rezoning the property from the Rural Residential (RR) Zone to the R1-20 (Single-Family Residential) Zone.

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

SECTION 1. The approximate 1.03 acres located at approximately 980 West 1800 North shall be rezoned from the Rural Residential (RR) Zone to the R1-20 (Single-Family Residential) Zone; said property being described as shown on Exhibit "A".

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

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

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

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

SECTION 6. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council or Pleasant Grove City, State of Utah, on this 15th day of September, 2026.

_____.
Eric Jensen, Mayor

ATTEST:

_____ (SEAL)
Wendy Thorpe, City Recorder

Exhibit "A"



Motion: Council Member _____

Second: Council Member _____

ROLL CALL	**Yes**	**No**	**Abstain**	**Absent**
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

Pleasant Grove
Utah's City of Trees

City Council Staff Report

September 15, 2026

REZONE

APPLICANT	Braxton Rapp
ITEM DESCRIPTION	Public Hearing to consider the request of Braxton Rapp for a zone change on approximately 1.03 acres of land from the RR (Rural Residential) Zone to the R1-20 Zone, located at 980 West 1800 North. (Legislative Item)
GENERAL PLAN	Single-Family Residential (Very Low Density)
ADDRESS	980 West 1800 North
APPLICATION COMPLETED	July 31, 2026
STAFF RECOMMENDATION	Approve the proposed zone change
ATTACHMENTS	Aerial Map **4**
	Zoning Map **5**
	General Plan Designation **6**

Background and Applicant's Proposal

The applicant provided a concept plan with Staff on August 12, 2026 to discuss the possibility of a flag lot located on the subject property. While a flag lot would not meet minimum requirements in the Rural Residential Zone, the applicant was aware of the requirements for the R1-20 (Single-Family Zone) and proposed to rezone the subject property prior to the subdivision of his property.

The subject property is currently developed with a single-family house. Most of the surrounding developable land has also been developed with single-family homes, or is intended to be developed with single-family homes. The properties to the south and east are in the Rural Residential Zone, and the properties to the north and west are in the R1-20 Zone.

Intent Statements

The intent of the existing RR (Rural Residential) Zone is "...to allow the keeping of farm animals and fowl in conjunction with single-family dwelling units to an extent consistent with said development, and in proportion to the amount of land area provided for this purpose. It is intended, at the same time, to retain land in parcels large enough to provide efficient and

Community Development 86 S 100 E Pleasant Grove, UT 84062 Phone: (801) 785-6057 Fax: (801) 785-5667 www.pgcity.org
Author: Jacob Hawkins - City Planner and Daniel Cardenas – Community Development Director

attractive development as urban uses extend in an orderly manner into these areas. The R-R zone is also intended to accommodate residential developments which are oriented to an equestrian lifestyle. This would allow the design of a residential community which could contain noncommercial stables, training areas and equestrian trails as an integral part of the development."

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

Zoning Requirements

Differences between the RR Zone and the R-1 Zone:

Compared to the RR Zone, the proposed R1-20 Zone does not permit animal rights, and instead opts for having slightly smaller lots used solely for residential use with up to a maximum of 10 chickens.

Besides land use requirements, such as animal rights, the primary difference between the RR Zone and the R1-20 Zone is the lot area, lot width, and setback requirements.

RR Zone:

Standard lots in the RR Zone must retain a minimum of ½ acre of land (21,780 square feet), a minimum lot width of 110 feet, and minimum setbacks of 30 feet from the front property line, 30 feet from the rear property line, and 10 feet from the side property lines, for an interior lot. Flag lots in the RR Zone must retain ½ acre of land in total outside of the flag lot stem, with a minimum lot width of 110 feet along the narrowest dimension, and a 30-foot front setback, 25-foot rear setback, and 20-foot side setbacks.

R1-20 Zone:

Standard lots in the R1-20 Zone must retain a minimum area of 20,000 square feet, a minimum lot width of 100 feet, and minimum setbacks of 25 feet from the front and rear property lines, and 10 feet from the side property lines. Flag lots in the R1-20 Zone must retain 20,000 of land in total outside of the flag lot stem, with a minimum lot width of 100 feet along the narrowest dimension, and a 30-foot front setback, 25-foot rear setback, and 20-foot side setbacks.

R-1 Compatibility with Neighboring Uses:

Because many of the adjacent properties to the north and west are in the R1-20 Zone, and because all surrounding properties have been developed with single-family homes with no agricultural use, the proposed rezone would be similar in nature to all surrounding uses.

General Plan Provisions

On the 2023 General Plan Future Land Use Map (page 11), this area is located in the Single-Family Very Low Density area, which includes the RR, R1-20, and R1-15 zones. The general plan states that "These areas are similar in quality to the Rural Residential category, characterized by single-family homes on large lots. Properties here are intended to be a minimum of 1/3-acre in size to accommodate a slightly more compact subdivision layout while still maintaining the semi-rural character of the area. Rural zoning still applies to existing zones within this area, allowing for limited agricultural use." (General Plan, page 13)

The proposed rezone is consistent with the purposes of the General Plan and compatible with neighboring zones and uses. Because of this, Staff recommends approval of the proposed rezone.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on August 27, 2026.

2. **Public Hearing: Rezone – Located at 980 West 1800 North (North Field Neighborhood)**
   Public Hearing to consider the request of Braxton Rapp for a zone change on approximately 1.03 acres of land from the RR (Rural Residential) Zone to the R1-20 Zone, located at 980 West 1800 North. (Legislative Item)

Approval

MOTION: Commissioner Redding moved that the Planning Commission forward a recommendation of APPROVAL to the City Council for the request of Braxton Rapp for the rezone of approximately 1.03 acres of land located at 980 West 1800 North from the Rural Residential Zone to the R1-20 Zone; and adopting the exhibits, conditions, and findings of the Staff Report.

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

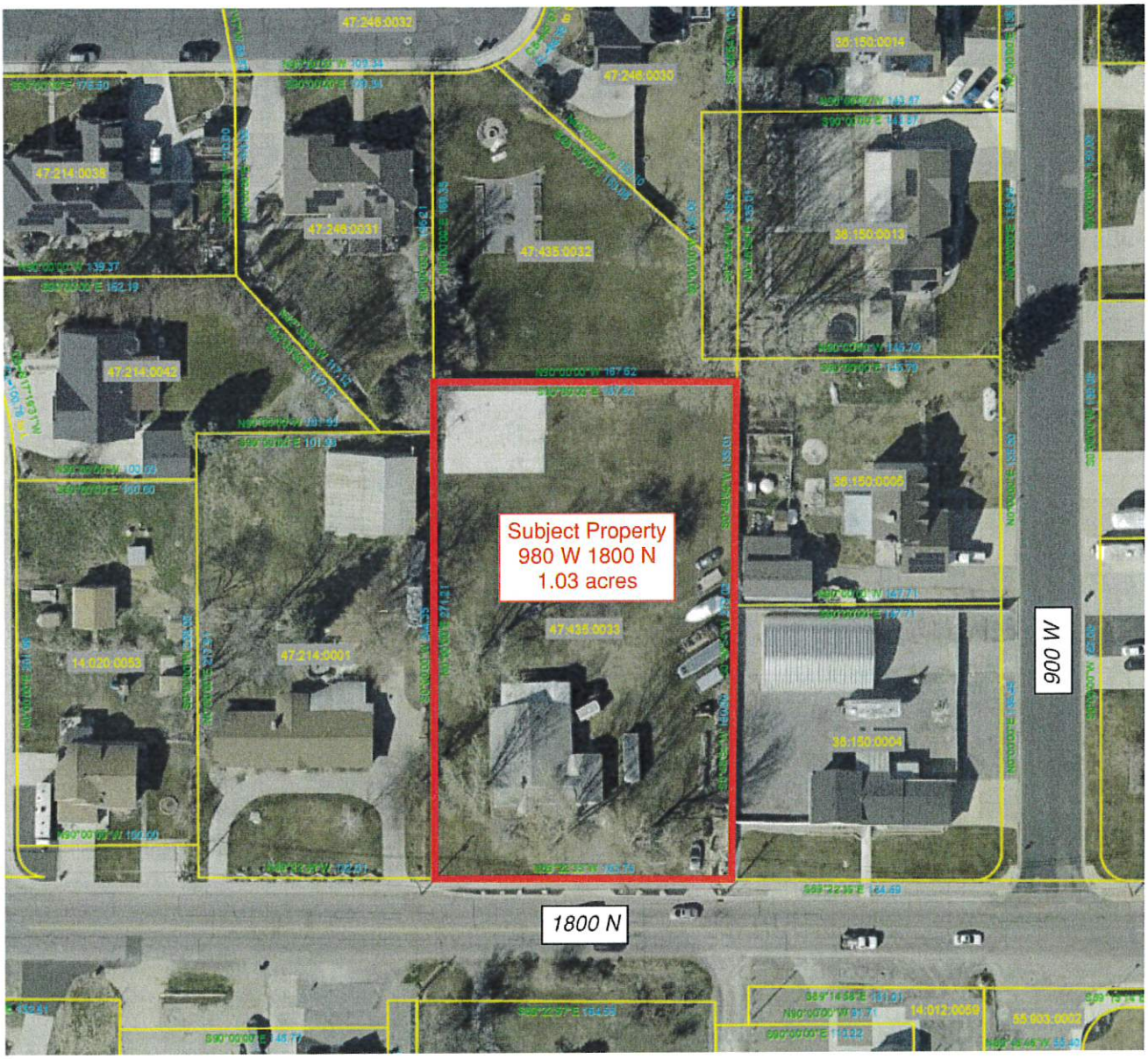
Motion by: Commissioner Redding

Seconded by: Commissioner Butler

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

NAY VOTES:

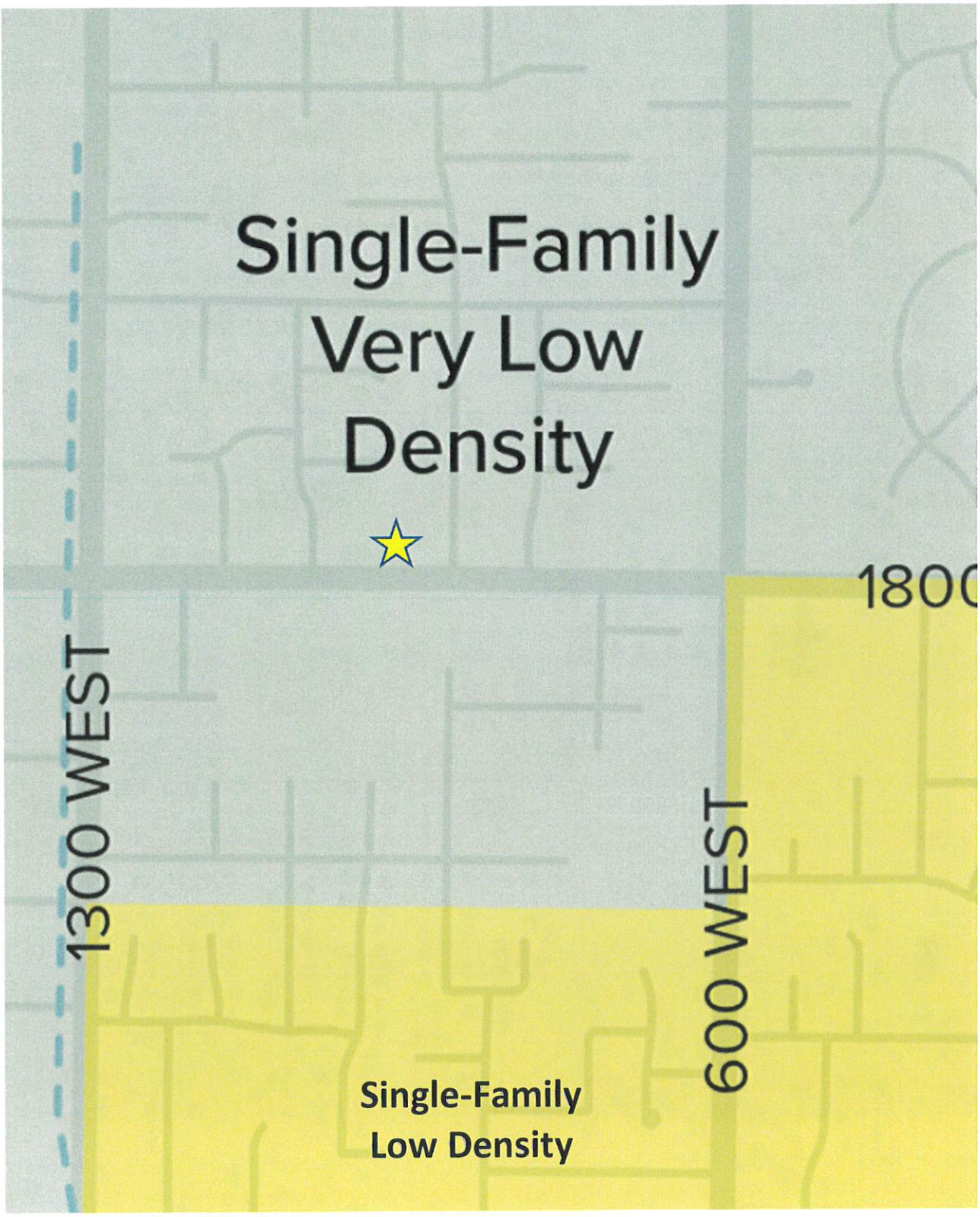
AERIAL MAP



ZONING MAP


995
965
1997
1972
1963
1968
972
998
1032
1060 W
900 W
1936
964
1930 N
1929
R1-20
1031
997
975
1897
1902
1877
1888
1870
Subject Property
1863
R-R
1832
1068
1040
1010
980
930
1800 N
1067
1009
931
855
993

GENERAL PLAN FUTURE LAND USE MAP DESIGNATION



= Subject Property

Community Development 86 S 100 E Pleasant Grove, UT 84062 Phone: (801) 785-6057 Fax: (801) 785-5667 www.pgcity.org
Author: Jacob Hawkins - City Planner and Daniel Cardenas – Community Development Director

ORDINANCE # 2026-029

AN ORDINANCE AMENDING THE OFFICIAL VICINITY PLAN OF PLEASANT GROVE CITY, ADOPTING THE NEW PROPOSED VICINITY PLAN FOR THE PROPERTY LOCATED AT APPROXIMATELY 152 NORTH 1400 EAST IN THE R1-20 (SINGLE-FAMILY RESIDENTIAL) ZONE. DANIEL JUDD WRAY IS THE APPLICANT.

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

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

WHEREAS, current adopted vicinity plan for the property located at approximately 152 North 1400 East is impractical and not feasible due to grading elevation issues, inability for the city to provide services to the area and the location of an easement for the Jordan River Aqueduct; and

WHEREAS, on August 27, 2026, the Pleasant Grove City Planning Commission held a public hearing to consider an amendment to the previously adopted Pleasant Grove City Vicinity Map; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to the Pleasant Grove City Vicinity Map was in the public interest and consistent with the goals and policies of the City; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to Vicinity Map be adopted; and

WHEREAS, on September 15, 2026, the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the request to amend the Pleasant Grove City Vicinity Map was in the best interest of the public and was consistent with the goals and policies of the City; and

WHEREAS, at its meeting the Pleasant Grove City Council approved the request that the Pleasant Grove City Vicinity Map be amended concerning property located at approximately 152 N 1400 E, and adjacent properties, in the R1-20 (Single-Family Residential) Zone.

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

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

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

SECTION 3. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

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

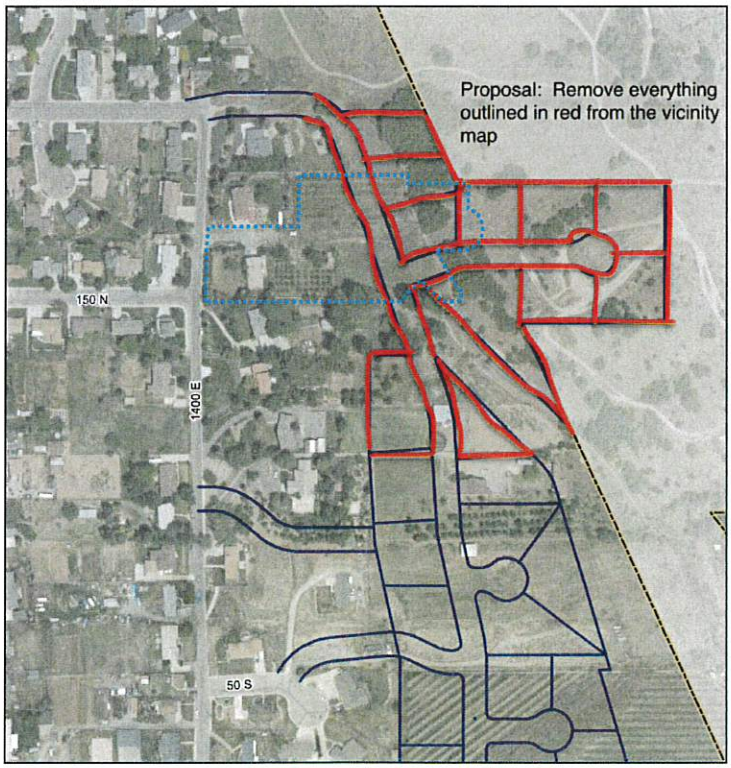
SECTION 5. **APPROVED AND ADOPTED AND MADE EFFECTIVE** by the City Council or Pleasant Grove City, State of Utah, on this 15th day of September, 2026.

_____.
Eric Jensen , Mayor

ATTEST:

_____. (SEAL)
Wendy Thorpe,
City Recorder

Exhibit "A"



Motion: Council Member _____

Second: Council Member _____

ROLL CALL	**Yes**	**No**	**Abstain**	**Absent**
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

Pleasant Grove
Utah's City of Trees

City Council Staff Report

September 15, 2026

VICINITY PLAN AMENDMENT

APPLICANT	Daniel Judd Wray
REQUEST	Request to amend the 2014 Vicinity Plan
ZONE	R1-20 (Single-Family Residential)
APPLICATION COMPLETED	August 11, 2026
ITEM DESCRIPTION	Public Hearing to consider the request of Daniel Judd Wray for a vicinity plan amendment on approximately 4 acres of land, located at approximately 152 North 1400 East in the R1-20 Zone. (Legislative Item)
STAFF RECOMMENDATION	Approve the Vicinity Plan amendment
ATTACHMENTS	Existing Vicinity Plan **3**
	Proposed Vicinity Plan **4**

Background

History:

The applicant submitted a concept plan to Staff on August 5, 2026 to discuss the requirements to consolidate the properties he owns.

However, development within the area, including subdivision plats, require the implementation of the vicinity plan to ensure that the proposed development and all surrounding areas will be able to have adequate access and service. If the applicant were to consolidate his property, either he would need to meet the requirements of the vicinity plan or apply for a vicinity plan amendment to propose a new plan for the vicinity's potential development.

In this case, the current vicinity plan provides a connecting road from 250 North to 200 South, and a cul-de-sac to an outlying property along Pleasant Grove's eastern boundary. These roads would have to go through the applicant's property and the cul-de-sac would have to extend across an aqueduct that serves the greater Salt Lake area.

Parcel #14:038:0090, owned by the applicant, was originally intended for a right-of-way to provide access to up to 4 homes behind the existing homes fronting 1400 East. Staff had found

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

that establishing a public right-of-way in the area would be nearly impossible to improve to public standards, and a variance was granted on June 22, 2005 to not require a public right-of-way to be built in the area.

Analysis

Proposed Vicinity Plan Amendment:

The applicant is requesting to consolidate his owned parcels into one new lot. In so doing, the applicant is proposing to remove the connection from 250 North to approximately Center Street, and to remove the cul-de-sac connection from the area within his property boundaries.

Comments from Staff:

1. Elevation issues

Areas that have a public right-of-way elevation of above 5095 feet are not possible for the City to provide required culinary water service pressures and pressurized irrigation. The easternmost parcels of land owned by the applicant are located above this threshold, so no additional development that would require water and pressurized irrigation services would be able to occur in the area, and the implementation of the vicinity plan would not be able to be completed based on the City's availability to provide services in this area.

2. Aqueduct

The Jordan River Aqueduct that serves the greater Salt Lake area passes through the applicant's property, and access over the easement is oftentimes difficult to obtain from the aqueduct company, thereby creating another barrier to the implementation of the vicinity plan or further development to the East.

In short, there is not a possible way for the existing vicinity plan to be implemented within the area east of 1400 East, as Pleasant Grove is not able to provide necessary services from a public street above 5095 feet in elevation. When the 2014 Vicinity Plan was created, it provided a potential framework for undeveloped properties to provide adequate access and service to any new proposed properties; however, the study may not have taken elevation into account, nor existing property lines or homes in some areas. A future study to rework the vicinity plan may be proposed in the near future.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on August 27, 2026.

2. Public Hearing: Vicinity Plan Amendment – Located at approx. 152 N 1400 E

(Grove Creek Neighborhood)
Public Hearing to consider the request of Daniel Judd Wray for a vicinity plan amendment on approximately 4 acres of land, located at approximately 152 North 1400 East in the R1-20 Zone. (Legislative Item)

Approval

MOTION: Commissioner Nelson moved to forward a recommendation of APPROVAL to the City Council for the Request of Daniel Judd Wray for a Vicinity Plan Amendment located at approximately 152 North 1400 East in the R1-20 Zone; and adopting the exhibits, conditions, and findings of the Staff Report, and as modified by the conditions below:

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

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

Motion by: Commissioner Nelson

Seconded by: Commissioner Butler

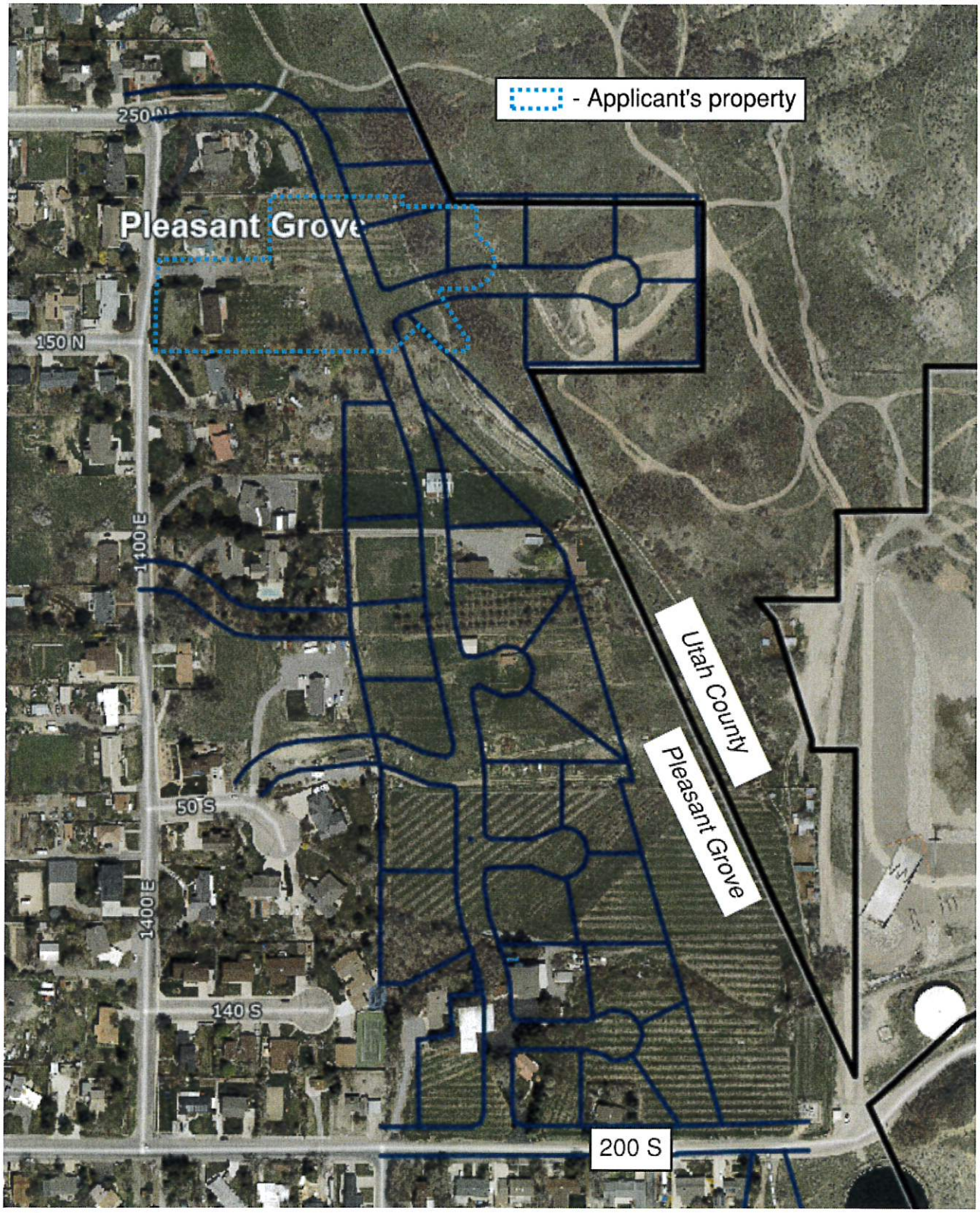
AYE VOTES: Chair Martineau, Commissioners Butler, Patten, Trickler, Gregson, Nelson, Shirley, Redding, and Robertson

NAY VOTES:

AERIAL MAP:

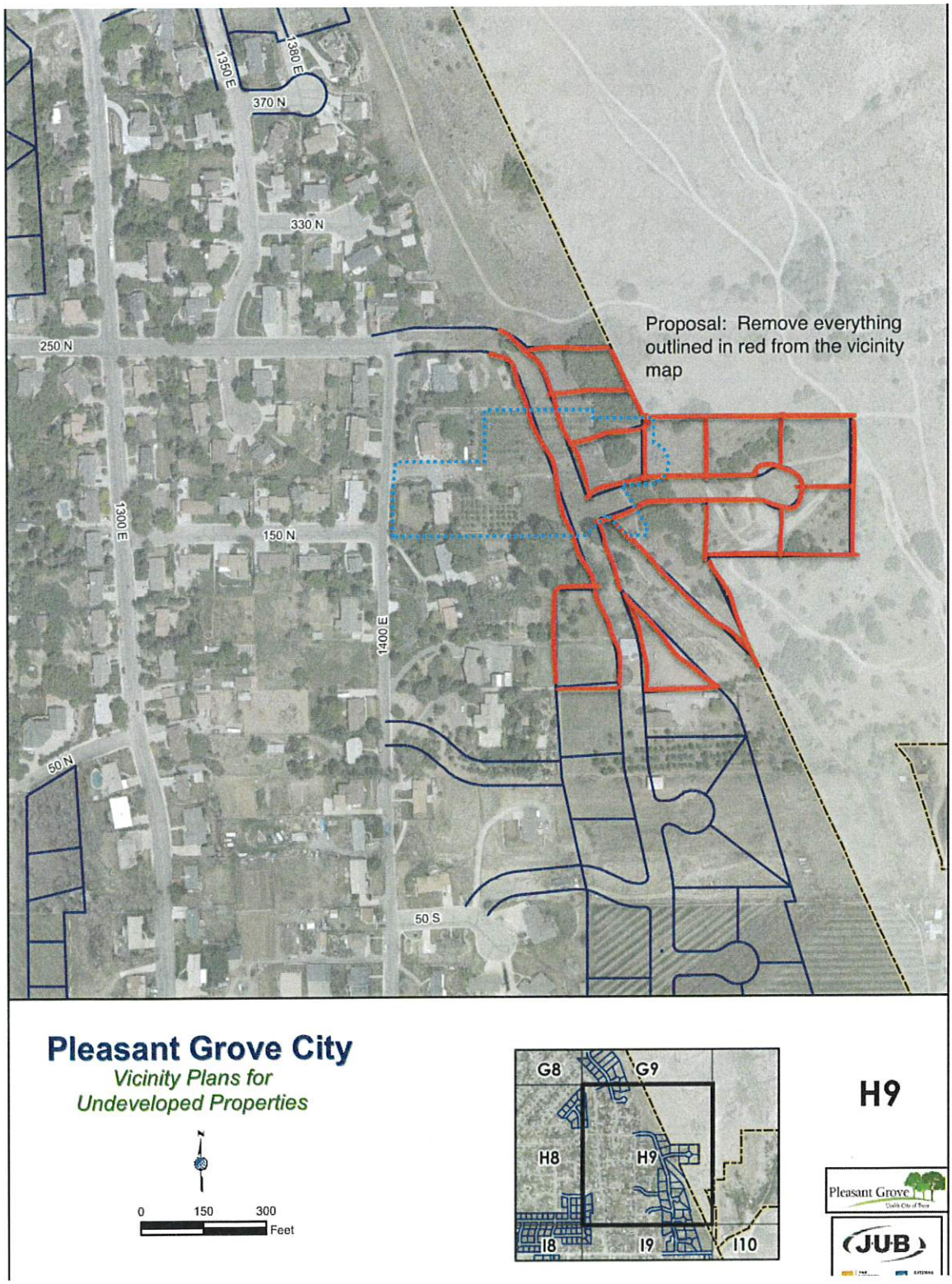

250 N
Subject Property
Approx. 152 N 1400 E
Approx. 3.31 ac
150 N
1400 E

EXISTING VICINITY PLAN:



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

PROPOSED VICINITY PLAN



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

August 26, 2026

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

Subject: Pleasant Grove Library Landscape and Pavilion Project

Dear Mayor,

Attached is the Proposal and notice of award for Pleasant Grove Library Landscape and Pavilion Project.

A request for Proposals was posted on the Utah Public Procurement Place. There were eight proposals submitted. Seven of the submittals were considered responsive and evaluated. S&L Inc scored the highest as per the RFP scoring criteria.

We recommend the project be awarded to S&L Inc. Pleasant Grove Public Works has checked their license, and references and have found everything in order.

This work will be paid for from the gl code 49-90-910 budget.

Attached is the Notice of Award if the city chooses to award this project to S&L Inc.

Sincerely,

Britton Tveten, P.E.
Capital Projects Manager/Engineer

Pleasant Grove City – Engineering Department
323 West 700 South
Pleasant Grove, UT 84062
Office: (801) 785-2941
FAX: (801) 785-5667

DOCUMENT 003600

NOTICE OF AWARD

To: S&L INC
935 W Center St
Lindon, UT 84042

PROJECT Description: Pleasant Grove City – Library Landscape and Pavilion Project

The OWNER has considered the Proposal submitted by you for Pleasant Grove Library Landscape and Pavilion Project in response to its Request for Proposals dated August 2026.

You are hereby notified that your Proposal has been accepted based on the unit pricing provided within your proposal and a project total not to exceed $406,922.68. Items not included within the unit pricing provided in the proposal will require a change order to be executed.

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

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

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

Dated this 15 day of September 2026.

Pleasant Grove City
Owner

ACCEPTANCE OF NOTICE

By_____

Receipt of the above NOTICE OF
AWARD is hereby acknowledged

Title Mayor Eric Jensen

By_____

this the_____ day of _____, 2026.

By_____

Title_____



S&L INC

PG Library Pavilion

RFP



S&L INC

935 W Center St Lindon, Utah

801-785-8458

www.sandlinc.com

Prepared by Dustin Larsen

Dustin Larsen VP

INCORPORATED

INTRODUCTION

Background

The company was founded as a landscaping contractor in 1978 by Scott Larsen, he was joined by his brother Steve in 1985 when the company incorporated in American Fork and expanded in included excavation and general contracting to its services. They expanded the business and continued to grow and work across the state of Utah. Both continue to work with the company and help oversee that all the projects still me the same quality and standards that has built the S&L name. Dustin continues the family tradition as the current head of operations. We've added other skilled employees to completement the growth of the company but maintain the backing a personally run company. We have grown in the area, with local ties to the area and the city. S&L currently has over 85 employees out of our Lindon office.

History

We have a very diverse history of work around the state from landscaping the Governor's Mansion, dredging the Great Salt Lake, installing water systems in remote locations, to specifically city parks. Our team has built many projects in the area and the city. Our team isn't just a name- its years of personal experience we can apply to our project.

Experience

S&L is uniquely suited as one of the premier park builders in the state. We have constructed over 50 parks and recreation projects across the state for many different cities, counties, and entities in the last 20 years. Our experience in excavation, landscaping, and management over such a large variety of projects is unique in the industry. While we are not the only contractor that builds parks, but we are one of the only ones that has site experience, landscaping experience, building experience, design build experience and a relationship with the most qualified vendors, subcontractors and suppliers that also specialize in park construction. While many construction management companies have managed projects, we self-perform the work, including the methodology, techniques, issues and processes involved with all the items. Additionally, our current management and staff have been involved with all of them and continue to be active in the business, so our recommendations come from years of personal experience, not just company experience.

We have worked with PG on many occasions on both park and utilities projects. We are familiar with the city's expectations, staff, and requirements, members of are team live in PG and the area and would take pride in the project.



Dustin Larsen

www.sandlinc.com
dustin@sandlinc.com
801.770.1206

EDUCATION

BA CONSTRUCTION MANAGEMENT
Brigham Young University
2001 – 2004

TECHINCAL SKILLS

- Agtek & GPS Modeling
- Office Suite
- Autodesk
- On-Screen Takeoff
- ComputeEase & Accounting
- Bid2Win

EXPERIENCE

- Site Management- 10 Yrs
- Estimating 17 Yrs
- OSHA Training
- HAZMAT Training
- Various Other Certifications

PROJECT HIGHLIGHTS

DESIGN LEAD | WHEELS PARK CM\CG

2/2023 – PRESENT

- West Jordan City- Korban Lee 801.569.5071
- Skate Park, Pump Track, Bike Trails, Restroom, Pavilion, Detention Basin inc. Dam Development, Parking Lots and Roadway $5 Million
- Team- G Brown, Jones & Demille, Spohn, Avid

DESIGN LEAD| CHERRY RIDGE PARK CM\GC

6/2022 – PRESENT

- Springville City- David Ashton 801.822.8626
- Pump Track, Mountain Bike Trails, Retaining Walls, Multiuse Trails, Restroom, Drainage $2.5 Million
- Team- G Brown, Jones & Demille, ARC, Envision

DESIGN LEAD| SUNCREST\BROOKSIDE PARK CM\GC

4/2018 – 4/2019

- Draper City- Brad Jensen 801.576.6523
- Athletic Field, Retaining Walls, Parking Lot, Storage Building, Restroom, Playground $2 Million
- Team- Civil Science, IGES

CLIENTS

- Provo City- John Bunderson
- Highland City- Andy Spencer
- Utah County- Glen Tanner
- Salt Lake County- Dustin Wiberg
- Salt Lake City- Stephanie Toombs
- Salem City- Matt Marzel
- Cedar Hills- Charl Louw
- Eagle Mountain- Brad Hickman

PROJECT EXPERIENCE

- Provo River Trail 2018
- Broadleaf Channel 2021
- DSR #1- Santaquin 2020
- Magna Park 2019
- Three Creek Confluence 2020
- Cole & Loafer Pickleball 2022
- Heritage Park 2023
- Corey Wride Memorial Park 2017



Shelby McCune

www.sandlinc.com
Shelby@sandlinc.com
801.420.4177

EDUCATION

BA Business Administration
Chaminade University
1998

Project Management
University of Phoenix
2005

TECHINCAL SKILLS

- Autodesk
- Office Suite
- PlanGrid
- Project

EXPERIENCE

- S&L Inc- 07-PRESENT
- Cal Underground- 98-07
- US Army Ranger 93-98
- OSHA & MSHA Training
- Various Other Certifications

PROJECT HIGHLIGHTS

P. MANAGER| MAGNA PARK

8/2018 – 8/2019

- Salt Lake County- Dustin Wiberg 801.569.5071
- Splash Pad, Athletic Fields, Playgrounds, Restroom & Storage, Parking Lots and Roadway $9 Million
- Team- G Brown, AK Concrete, CEM, Hansen

P. MANAGER| CHERRY RIDGE PARK CM\GC

6/2022 – PRESENT

- Springville City- David Ashton 801.822.8626
- Pump Track, Mountain Bike Trails, Retaining Walls, Multiuse Trails, Restroom, Drainage $2.5 Million
- Team- G Brown, Jones & Demille, ARC, Envision

P. MANAGER| SUNCREST\BROOKSIDE PARK CM\GC

4/2018 – 4/2019

- Draper City- Brad Jensen 801.576.6523
- Athletic Field, Retaining Walls, Parking Lot, Storage Building, Restroom, Playground $2 Million
- Team- Civil Science, IGES

CLIENTS

- Provo City- John Bunderson
- Lehi City- Steve Marchbanks
- Herriman- Johnathan Bowers
- Salt Lake County- Dustin Wiberg
- Steed- Matt Haroldsen
- Salem City- Matt Marzel
- Cedar Hills- Charl Louw
- Eagle Mountain- Brad Hickman

PROJECT EXPERIENCE

- Provo River Trail 2018
- Ivory Ridge, Sunrise, Traverse Ridge
- Arches Park, K-9 Park, Basin
- Magna Park 2019
- Sandy Challenger School 2022
- Cole & Loafer Pickleball 2022
- Heritage Park 2023
- Corey Wride Memorial Park 2017



Matt Cox

www.sandlinc.com
matt@sandlinc.com
801.602.8565

EDUCATION

BA Parks Recreation and Tourism
University of Utah
2006 – 2010

TECHINCAL SKILLS

- Plan Grid
- Zoho Books
- Xactware
- BIM
- BuildTools

EXPERIENCE

- Client Relations
- General Contractor
- Project Manager
- Estimating
- Property Preservation
- Hotel Management

PROJECT HIGHLIGHTS

Project Manager/Heritage Park

2022- PRESENT

- Cedar Hills Heritage Park
- Playground, parking lot, restrooms, pavilion, retaining wall, pedestrian bridge

Project Manager MS4 project for UDOT

Decant building, storage building, plow truck wash rack, pavement

Team

CK Construction, Hansen Fabrication, B Hansen Constuction, Post

Custom Homes and Remodels

4200sqft custom home in Ephraim

5000 sqft home remodel American Fork

1000 sqft service project remodel ADA compliant Sandy

CLIENTS

- Cedar Hills – Charl Louw
- UDOT Kendall region 2 Engineer Kelly Region supervisor
- John Sharp UDOT region 2 area Engineer
- Various Banks/Lenders
- Amelia ADA service project/remodel

PROJECT EXPERIENCE

- Heritage Park 2022-present
- I-15 I-70 215 bangerter bridge decks and panels tear out/replace
- MS4 project, decant building, wash rack, salt storage building
- Property Preservation commercial/residential
- **Skills**, all finish work, carpentry, painting, flooring, framing, drywall, exterior finishes.

S&L Incorporated

PROJECT TEAM

Dustin LARSEN
DESIGN LEAD

- Schedule & Organize Team Meetings
- Assist with Plan Design
- Review Feasibility of Design
- Develop & Consult on Budgets
- Source Subcontractors & Suppliers

Shelby MCCUNE
PROJECT MANAGER

- Weekly Coordination Meetings
- Subcontractor & Supplier Coordination
- Construction Scheduling
- Project Tracking (Autodesk\Plangrid)
- Source Subcontractors & Suppliers

Luke RAINEY
PROJECT ENGINEER

- Submittals
- Safety Documentation
- Construction Scheduling
- Site Logistics & Planning
- Source Subcontractors & Suppliers

Dustin LARSEN
ESTIMATING

- Develop & Consult on Schedules
- Assist with Public Input & Coordination
- Consult & Coordinate with Public Entities
- Respond to any County Needs or Concerns
- Contracting & Documentation

Jesus VIERYA
SITE SUPERINTENDENT

- Oversee Site Work & Utilities
- Subcontractor & S&L Coordination
- Layout
- Safety & Quality Control
- Assist with Scheduling

Matt COX
STRUCTURES SUPERINTENDENT

- Oversee Buildings, Structures & Amenities
- Subcontractor & S&L Coordination
- Installation & Specialty Work
- Safety & Quality Control
- Assist with Scheduling

Incorporated

RELEVANT EXPERIENCE



Cherry Ridge Park
Springville City

Under Construction, est. completion July 2023. Project is city park with a $2,500,00 design build contract on 6 acres. Project includes a small parking lot, utilities, mountain bike trails, walking trails, an asphalt pump track, bike playground, basin and restroom. Design team includes G brown design, Jones & Demille as civil, Envision Electric and ARC

Dustin Larsen as principal, Shelby McCune is the PM, Jesus Vieyra as Site Superintendent and Matt Cox as Building Superintendent.

Owner is the city of Springville ; Dave Ashton can be contacted at 801-822-8626 or by email at dashton@springville.org

Wheels Park
West Jordan City

West Jordan, Utah; Under Construction, est. completion Sept 2023. Project is city park with a $5,000,00 design build contract on 12 acres. Project includes a small parking lot, utilities, mountain bike trails, walking trails, an asphalt pump track, bike playground, skate park, longboard trails and restroom. The existing basin onsite will be expanded to increase capacity and reclassify the dam. Team include G Brown, Jones & Demille, Spohn, Avid and Gerhart Cole.

Dustin Larsen is the Design Lead, Shelby McCune will act as the PM

Owner is the city of West Jordan City ; Korban can be contacted at 801-569-5071 or by email at korban.lee@westjordan.utah.gov

Incorporated

RELEVANT EXPERIENCE

Magna Regional Park
Salt Lake County

Magna, Utah; est. Completion July 2021. Project is county park designed by G Brown Design with a $8,900,000 contract on 35 acres with extensive earthwork and grading, utelite soccer fields, concessions & maintenance building, state of the art splash pad w/many unique elements, asphalt trail system, parking lots, multiple pavilions & shade structures, a large playground with climbing wall, many unique play elements, intricate rock walls and monuments, and other site amenities.

Shelby McCune is the PM, Sean Crow PE, Jesus Vierya as Site Superintendent and Sean Crow as Building Superintendent.

Owner is the city of Salt Lake County, Dustin Wiberg is the County Manager can be contacted at 385-468-1817 or by email at dwiberg@slco.org. We have also worked for Dustin on multiple other small county negotiated projects.

Corey Wride Park
Eagle Mountain City

Eagle Mountain, Utah; Completed July 2018. Project was city park with a $6,561,637 contract on 40 acres with 4 baseball fields, soccer fields, six pickle ball courts, two tennis courts, concessions building, splash pad, detention basin, extensive, asphalt trail system, parking lots, multiple pavilions, 2 restrooms & storage buildings, concessions & score keeping building, 3 large playgrounds with ADA play area, zipline, play mounds and other site amenities.

Shelby McCune was the PM, Sean Crow PE, Jesus Vieyra as Site Superintendent and Sean Crow as Building Superintendent.

Owner is the city of Eagle Mountain, Brad Hickman can be contacted at 801-789-6664 or by email at bhickman@emcity.org

Incorporated

RELEVANT EXPERIENCE

Suncrest Park
Draper City

Draper, Utah; Completed August of 2019. Project was for two CM\GC city parks with a $2,100,000 contract on approx. 10 acres. Project was constructed on steep sloping sight near existing homes. There was a soccer field with a wrap-around asphalt trail and parking lots with a connecting mountain bike trail. Also included play area with shot-crete climbing wall, playground and other play elements. There is a prefabricated restroom and custom storage building. Team included Civil Science, IGES, AK Concrete

Dustin Larsen as Design Lead, Shelby McCune was the PM, Sean Crow was the PE and building superintendent.

Owner is Draper City ; Brad Jensen can be contacted at 801-576-6523 or by email at brad@draper.ut.us.

Provo River Trail
Provo City

Provo, Utah; Projected completion August of 2019. Project was a CM\GC trail improvements with a $1,900,000 contract extending about two miles along the river. Project replaced an existing trail and infrastructure to increase width, safety and deterioration. Scope included demolition, new asphalt trail, concrete underpasses, river stabilization, dewatering, retaining walls, landscaping, solar lighting, utilities and miscellaneous restoration items.

Shelby McCune was the PM, Sean Crow was the PE and Dustin Larsen was the Estimator.

Owner is Provo City ; John Bunderson can be contacted at 801-852-6643 or by email at jbunderson@provo.org.

S&L Incorporated

RELEVANT EXPERIENCE

Ivory Ridge Park
Lehi City

Lehi, Utah; Completed June of 2016. Project was city park with a $2,290,031 contract on approx. 15 acres with a large multiuse grass field, natural landscaping and restoration, two parking lot areas with access roads and asphalt trails, large specialty pavilions with custom matching storage and restroom building, splash pad with river feed, shade sails and basketball court.

Shelby McCune was the PM, Dustin Larsen PE, Jesus Vieyra as site & landscaping superintendent and Chris Chamberlain as building superintendent.

Owner is the city of Lehi; Steve Marchbanks can be contacted at 385-201-1900 or by email at smarchbanks@lehi-ut.

Vista Park
Salt Lake County

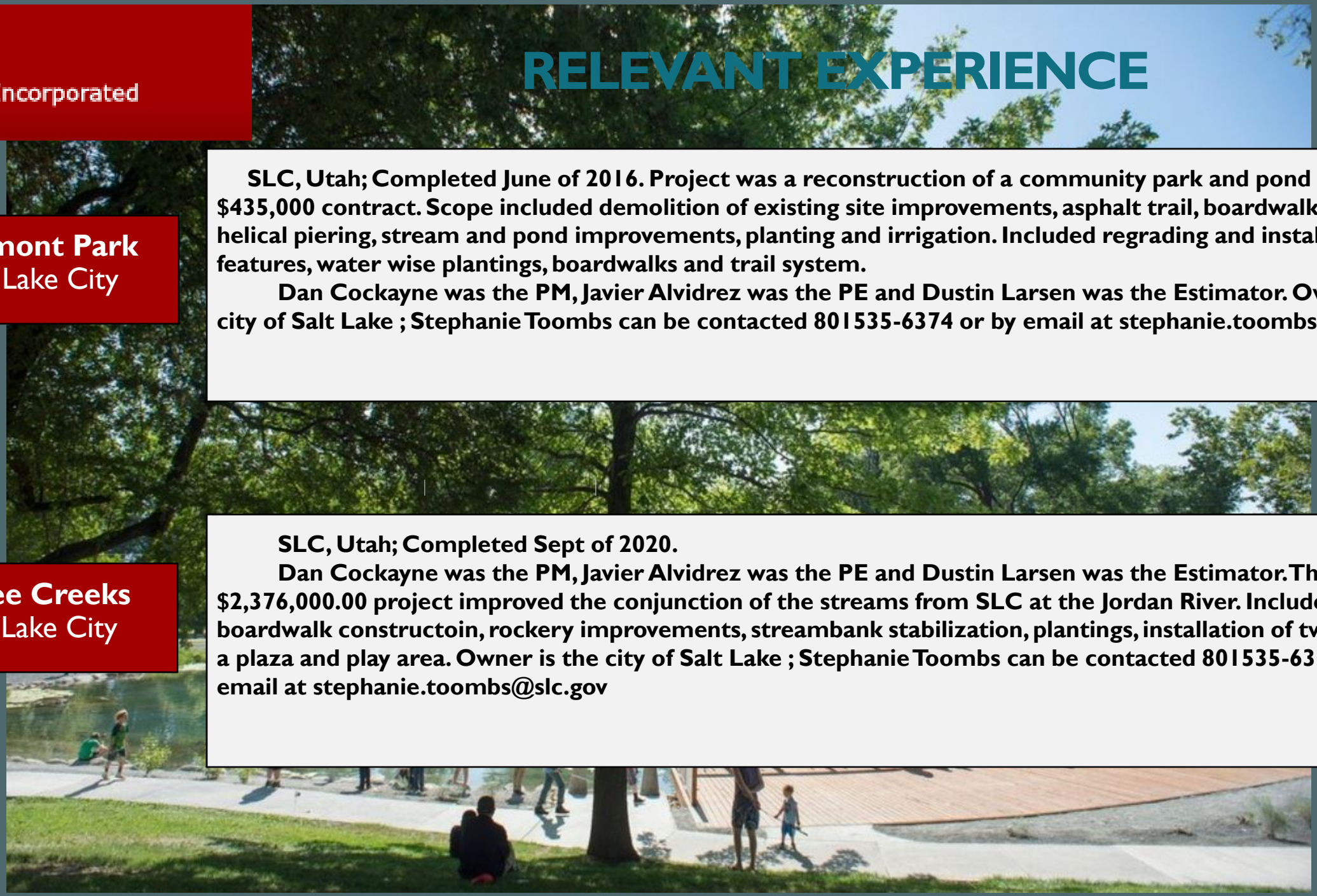
Taylorsville, Utah; Completed October of 2009. Project was an addition to city park with a $3,750,000 contract on approx. 20 acres. Project was constructed on an old landfill requiring a methane gas venting system, cleaning and disposal of garbage and debris, HDPE liner and piering of structural elements. Park included four baseball fields complex with concessions building and retaining walls. S&L assisted in the redesign of the project to address site conditions.

Steve Larsen was the PM, Shelby McCune Superintendent PE and Chris Chamberlain as building superintendent.

Owner is Salt Lake County; Lynn Larsen was the county manager but has since retired.

Incorporated

RELEVANT EXPERIENCE



Fairmont Park
Salt Lake City

SLC, Utah; Completed June of 2016. Project was a reconstruction of a community park and pond with a $435,000 contract. Scope included demolition of existing site improvements, asphalt trail, boardwalk with helical piering, stream and pond improvements, planting and irrigation. Included regrading and installing rock features, water wise plantings, boardwalks and trail system.

Dan Cockayne was the PM, Javier Alvidrez was the PE and Dustin Larsen was the Estimator. Owner is the city of Salt Lake ; Stephanie Toombs can be contacted 801535-6374 or by email at stephanie.toombs@slc.gov

Three Creeks
Salt Lake City

SLC, Utah; Completed Sept of 2020.

Dan Cockayne was the PM, Javier Alvidrez was the PE and Dustin Larsen was the Estimator. This $2,376,000.00 project improved the conjunction of the streams from SLC at the Jordan River. Included boardwalk constructoin, rockery improvements, streambank stabilization, plantings, installation of two bridges, a plaza and play area. Owner is the city of Salt Lake ; Stephanie Toombs can be contacted 801535-6374 or by email at stephanie.toombs@slc.gov

CM\GC Project Approach

Team Assembly

- Identify agencies and team members
- Create team hierarchy
- Establish communications, schedule and methodology
- Outline preliminary goals, difficulties and expectations
- Review all regulations and documentation
- Establish meeting schedule and milestones
- S&L will self-perform all demolition, site work, grading, swppp, and pavilion installation. We have the ability to perform the landscaping in house if needed but will subcontract the scope as needed to expedite schedule.
- We will use a group of proven subcontractors that we team with to ensure quality and the level of service we expect.
- Project will be managed by Shelby McCune. He has built over 25 parks and has worked with City on 6 project as well
- Our office is located 3 miles from the site. This will make sure we have the maximum level of service and attention

Pre-Construction

- Review scope and sign contracts
- Finalize and approval budgets
- Begin submittals and scheduling.
- Acquire all permits, access, etc.
- Team meeting and kickoff
- Community involvement and notifications
- Software implementation and signup
- Safety orientation and documentation

Construction

- Preconstruction meeting w/all agencies
- Site setup and mobilization
- Weekly meeting with all involved on a monthly look ahead
- Identify and incorporate any changes
- Reconcile all costs monthly
- Update schedules, review 3 week look ahead
- Update pay requests
- Gather all O&M and warranties
- Produce punch lists
- Handoff & turn over
- Grand Opening
- Closeout and warranty period

Project Specific

Methodology

Area will be secured with fencing due to the central location and public use around the project.

S&L will install all SWPPP measures in house. We have 3 certified inspectors on staff that will ensure compliance

S&L will use in-house GPS technology for locating

Existing irrigation system will be capped and modified to make sure the system can function during construction

S&L will remove all sod, topsoil will be removed from hardscape areas and used as fill in landscaping.

Pavilion footing would be installed 1st and then move to flatwork. We would install the pad under the pavilion next to allow for erection of the pavilion during the winter. The remaining concrete would be installed during the spring

S&L has installed over 30 pavilions on park projects and is very familiar with the methods needed for successful install. We have a relationship with the supplier to easily direct and manage the entire process

Electrical system will be started after grubbing to allow connection to the pavilion

Landscaping will begin early spring so planting and establishment are in the optimal window for success.

We would recommend a minimum of 30 days of sod establishment before public use, so our goal would be to have it planted in April for the opening in May.

Work will be tracked through Autodesk\Plangrid including photos, redlines and comments to produce accurate redlines

S&L will standby work with warranties and corrections. With our location and history, we will make sure the project will meet the owners expectations

Project Specific Advantages

Specialty Trades & Contractors

CHALLENGES- Playground, Pergola & Amenities

SOLUTION- Playgrounds, shelters, and other items included city parks can be unique to many contractors. We have experience with available options, costs, installation methods, coordinating factors, ADA requirements, surfacing depth etc. We have worked with all the local recreation suppliers and installers on multiple projects in the past successfully.

CHALLENGES- Bike & Skate Park

SOLUTION- Pump tracks & skate parks are a similar specialty element that isn't typically seen on project. S&L has been involved in multiple projects in a design build and typical construction. We can recommend what is popular and needed in the field. We also have a working relationship with all the major subcontractors, and we are familiar with the challenges, costs associated with the scope

CHALLENGES- Splash Pads, Pool & Water Features

SOLUTION- Splash Pad are another specialty element that requires planning and coordination. The grades, concrete, balancing tanks, sealants, layout, handoff in addition to the right subcontractor is critical for success. We have installed many splash pads and know what is needed to get it right. Splash pads are the most popular location in the park and this will be one of the best in the state.

CHALLENGES- Creative Design

SOLUTION- Projects with creative design elements make budgeting & constructability difficult. Our experience on unique projects will identify the feasibility of the design and make suggestions on improvements and cost saving methods to accomplish the goals set by the City. We have worked with G Brown on many challenging projects successfully and created some amazing projects.

Schedule Narrative

Design

Design process will begin early February or as soon as contracting and documentation are completed. S&L anticipates supporting the design process for approximately three months to final design including budgeting and permitting. This may be accelerated depending on how quickly plans are reviewed an approved. In our experience this takes much longer than anticipated. Also, we recommended spending right amount of time in getting the design right. This will result in a better, more cost effective project in the long run.

Budgeting

Construction

To expedite the project, we would propose bidding and starting SWPP and demolition ahead of plan approval if possible, this would need to be done under separate permitting. We could also to start the mass grading and possibility the utilities ahead of plan approval to expedite the schedule.

We anticipate the rest of the construction package would be released early May, with construction beginning early June. This would allow structures to begin and the ordering of the special items this year. It would still be critical to award all scopes to begin in early 2024. Many elements may have lead times including pavilions, pool and electrical equipment. Certain subcontractors will also need to scheduled early. As a VE option we would recommend seeding fields early spring 2025. We believe the time frame is correct and we actually consulted with the design time on the feasiblity

Schedule

Project name		PG Library Pavilion		
Project manager		Shelby McCune		
Project start date		10/1/2026		
Project finish date		5/15/2027		
Duration		220 days		
#	Name	Start	Finish	Duration
1	Award/Documentation	9/14/2026	9/18/2026	4 days
2	Submittals & Permitting	9/18/2026	9/28/2026	10 days
3	Preconstruction Meeting	9/28/2026	9/28/2026	1 days
4	Mobilization	9/29/2026	9/30/2026	2 days
5	SWPPP	10/1/2026	10/2/2026	2 days
6	Site Demo & Grubbing	10/3/2026	10/6/2026	3 days
7	Irrigation Modification	10/3/2026	10/6/2026	3 days
8	Rough Grading	10/7/2026	10/12/2026	5 days
9	Pavilion Footings	10/13/2026	10/17/2026	4 days
10	Rough in Electrical	10/15/2026	10/20/2026	5 days
11	Fine Grading\Base	10/19/2026	10/31/2026	8 days
12	Pavilion Pad	11/2/2026	11/8/2026	6 days
13	Stairs & Walk	11/8/2026	11/18/2026	11 days
14	Hand Rail	11/8/2026	11/17/2026	10 days
15	Fine Grading for Landscaping	11/19/2026	11/27/2026	5 days
16	Rough irrigation	11/25/2026	12/15/2026	15 days
17	Pavilion Installation	11/15/2026	12/25/2026	15 days
18	Pavilion Electrical Rough-in	11/18/2026	11/21/2026	3 days
19	Winter shutdown	12/25/2026	3/1/2027	
20	Topsoil & Grading	3/1/2027	3/8/2027	7 days
21	Irrigation	3/15/2027	3/20/2027	5 days
22	Planting	3/21/2027	4/15/2027	15 days
23	Establishment	4/15/2027	5/15/2027	30 days
25	Cleanup & Punchlist	4/1/2027	4/15/2027	3 days
26	Project Completion	5/15/2027	5/15/2027	1 days

Incorporated

References

Draper City
Robert Markle\Brad Jensen

801-576-6565 robert.markle@draper.ut.us
& 801-576-6523, brad@draper.ut.us.
Recent Projects
121st Storm Drain 2019 $305,000
138th S Improvements 2019 $155,000
Suncrest & Brookside CM\GC Park 2019 $2,250,000
Golf Course Improvements 2018 $75,000
Fire station Retaining Wall 2017 $65,000
Lone Peak Parkway 2016 $602,256
1300 E Turn lane 2016 $300,087
Manilia Drive 2016 $181,500
Suncrest Detention Basin 2015 $2,054,000
Lone Peak Waterline 2014 $217,085
South Fork Park 2014 $990,921
Traverse Ridge Drainage & Wall 2013 $490,000

Eagle Mountain City
Brad Hickman

Owner- Brad Hickman
801-789-6664 or by email at bhickman@emcity.org
Architect- Don Leslie- Langvardt Design
801-726-6670 or by email at don@langvardtdesigngroup.com
Recent Projects
Smith Ranch 2023 $3,960,000
Corey Wride Park 2019 $6,450,000
Shadow Ridge Park 2023 *$3,850,000*

Lehi City
Steve Marchbanks

Owner- Steve Marchbanks
385-201-1900 or by email at smarchbanks@lehi-ut.org
Recent Projects
Pilgrims Landing Trail 2023 $165,000
Traverse Ridge Park 2020 $880,000
Ivory Park 2016 $2,165,000
Lehi CDBG 2016 $579,803
Lehi CDBG 2018 $380,000
Jordan River Crossing 2016 $228,956
Cranberry Ridge Basin 2016 $269,896
Lehi Center Parking Lot 2016 $269,248
1700 E Roadway 2015 $420,000
Sunrise Park 2014 $812,369

References

Salt Lake County
Dustin Wiberg

Owner- Dustin Wiberg
801-828-7865 or by email at dwiberg@slco.org.
Recent Projects
Magna Park 2020 $8,850,000
Butterfield Trails 2023 $1,750,000

West Jordan City
Tyler Crawford

Owner- Tyler Crawford
385-443-3024 or by email at tyler.crawford@westjordan .
Recent Projects
Wheels Park CM\GC 2023
$5,000,000

Springville City
David Ashton

Owner- David Ashton
801-822-8626 dashton@springville.org
Current Projects
Cherry Ridge Bike Park $2,800,000

Incorporated

References

Herriman City
Johnathan Bowers

Owner- Jonathan Bowers
801-446-5323 or by email at
jbowers@herriman.org.
Recent Projects
Arches Park 2019 $1,350,000
Herriman Blvd 2019 $1,368,000
K9 Park 2021$1,300,000
Herriman Basins $1,200,000

Provo City
John Bunderson

Owner- John Bunderson
801-852-6643 or by email at
tmckenna@provo.org.
Recent Projects
Provo Trail CM\GC 2019 $1,950,000
Rotary Park 2021 $940,000
Franklin Park 2014 $688,248

Utah County
Glen Tanner

Owner- Glen Tanner
801-851-8602 or by email at
glent@utahcounty.gov
Current Projects
Bridal Veil Falls CM\GC 2023- $7,000,000
Recent Projects
DSR #1- Santaquin $2,180,000

Incorporated

AOE References

Yeh & Associates
David Hyatt

Owner- FHWA
Representative- David Hyatt
720-930-7062 or by email at
dhyatt@yeh-eng.com.
Recent Projects
Santaquin Canyon 2023 $7,995,000

G Brown
Mike Wonenberg

Owner- SLCO
Representative- Mike Wonenberg,
Ladd Schiess, Carly Reed
801-575-6066 or by email at
mwonenberg@gbrowndesign.com
Recent Projects
Magna Park 2020 $8,850,000
Heritage Park 2023- $1,075,000
Herriman Basins 2023- $1,300,000
Wheels Park 2022- $5,000,000
Cherry Ridge Park 2022-$2,800,000

Horrocks
Zach Scott

Owner- Pleasant Grove
Representative- Dave Dillman, Zach Scott
435-659-4771 or by email at
Zach.scott@horrocks .com
Current Projects
Bridal Veil Falls CM\GC 2023- $7,000,000
Discovery Park 2022- $1,400,000
Battle Creek Springs 2019- $2,075,000
North Union Ditch 2020

Why S&L?

- **Industry Experience**
- **Project Specific Experience**
- **Team Experience**
- **Project Relationships**
- **Local Connection**
- **Value Engineering Possibilities**
- **Creativity**
- **Location**
- **Resources**
- **Adaptability**
- **Personal Team**
- **Specialty Items**
- **Owner Investment**

S&L INCORPORATED

When you have the choice of bigger general contractors, with huge portfolios, bigger offices and more staff, why should you choose S&L as your partner on one of the premier project in the state?

When you choose S&L, you aren't getting a name, or an intern, or an assignment, you get the entire company. You get owners, management, and staff with 45 years of hard-earned construction experience. You don't get an extension; you get cell phone numbers. You get an office five minutes from the job site and a Team that can be there in six.

You get a Team that has working relationships with the City, the Engineer, the Geotech, the subcontractors and even our competitors.

You get a Team that has built over 60 park and recreation projects in the last 20 years. You get a company that has experience in not just parks, but splash pads, playgrounds, athletic fields, skate parks, pump tracks, cemetery construction, trails, soil remediation, dam safety, pavilion, amenities,

You get a partner that is invested in the community, that wants the project to not just be a financial success, but a personal one that we can show our families and community members. You get a personal guarantee from the start of the project to years after.

We may not be biggest, we may not be perfect, but you will not have a better choice to build the best park for the money. We look forward to working together and would love that opportunity to build a legacy project together.

REQUEST FOR PROPOSALS

For

Library Landscape and Pavilion Project

For the

Pleasant Grove City

Contract

Pleasant Grove
Utah's City of Trees

Department of Public Works
Engineering Division
323 West 700 South
Pleasant Grove, Utah 84062

RFP # 2025-10

Date of Issue: August 2026

S&L Inc
Library Landscape and Pavilion Bid Schedule

Item No.	Description	Quantity	Units	Unit Price	Total Price
Base Bid					
1	Mobilization/Demobilization	1	LS	$ 50,000.00	$ 50,000.00
2	Clear and Grub	1	LS	$ 15,000.00	$ 15,000.00
3	Construction Survey	1	LS	$ 5,000.00	$ 5,000.00
4	Erosion Control	1	LS	$ 10,000.00	$ 10,000.00
5	Grading, excavation and imported fill	1	LS	$ 20,000.00	$ 20,000.00
6	Handrail	131	LF	$ 175.00	$ 22,925.00
7	Concrete Pavement	1	LS	$ 67,000.00	$ 67,000.00
8	Electrical, complete	1	LS	$ 42,000.00	$ 42,000.00
9	Road Base (12" depth) Installation for Storage Shed	10	CY	$ 75.00	$ 750.00
10	City furnished Pavilion Installation	1	LS	$ 65,000.00	$ 65,000.00
11	Irrigation (turf sod + mulch area)	1	LS	$ 42,000.00	$ 42,000.00
12	Turf Sod	9862	SF	$ 1.19	$ 11,735.78
13	Boulder Retaining Wall	435	SF	$ 21.00	$ 9,135.00
14	8" Concrete Mow Curb	280	LF	$ 22.00	$ 6,160.00
15	Trees	14	EA	$ 600.00	$ 8,400.00
16	Plants	191	EA	$ 40.00	$ 7,640.00
17	Topsoil	283	CY	$ 35.00	$ 9,905.00
18	Rock Mulch at 4" depth	62	CY	$ 180.00	$ 11,160.00
19	Weed Barrier Fabric	5373	SF	$ 0.30	$ 1,611.90
				BASE BID SUBTOTAL	$ 405,422.68
Additive bid Items					
20	Surge Protective Device	1	LS	$ 1,500.00	$ 1,500.00
				ADDITIVE BID	$ 1,500.00
				BID TOTAL	$ 406,922.68

*See the Measurement and Payment in attachment D.

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
S & L, Inc.
935 West Center Street
Lindon, UT 84042

SURETY:
(Name, legal status and principal place of business)
United States Fire Insurance Company
305 Madison Avenue
Morristown, NJ 07960

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
Pleasant Grove
323 W 700 S
Pleasant Grove, UT 84062

BOND AMOUNT:
Five Percent (5%) of amount bid

PROJECT:
(Name, location or address, and Project number, if any)
Library Landscape and Pavilion Project
#RFP 2025-10

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 20th day of August, 2026

	S & L, Inc.
(Witness)	*(Principal)* 8/26/2026 *(Seal)*
	(Title)
(Witness)	United States Fire Insurance Company
	(Surety) *(Seal)*
	(Title) David T. Smedley, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.
/

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POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

12490

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Robyn B. Jensen, Brett Palmer, David T. Smedley, Michael R. Vowles, Danise Worwood, Valarie Trujillo, Cameron Colligan

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Unlimited**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY

Matthew E. Lubin, President

State of New Jersey}
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

MELISSA H. D'ALESSIO
NOTARY PUBLIC OF NEW JERSEY
Commission # 50125833
My Commission Expires 4/7/2025

Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 20th day of August 20 26

UNITED STATES FIRE INSURANCE COMPANY

Michael C. Fay, Senior Vice President

Pleasant Grove Public Works
323 West 700 South
Pleasant Grove, UT 84062
801-785-2941

Attachment A

Pleasant Grove City
Engineering Department

Pleasant Grove Library Landscape and Pavilion Project

THIS PAGE MUST BE COMPLETED, PROPERLY SIGNED, AND RETURNED FOR THIS PROPOSAL TO BE CONSIDERED COMPLETE.

CERTIFICATION

I, the undersigned, affirm that this proposal is made on behalf of the below-named individual/company, for whom I have legal authority to commit to the terms and conditions set forth in the RFP and this response, to which I/we agree to be bound if this proposal is found acceptable by Pleasant Grove City; and that this proposal is made without any collusion or coercion on the part of any person, firm, corporation, or other entity.

Company Name:	S&L Inc			
Address:	935 W. Center St Lindon Utah 84042			
Representative:	Dustin Larsen			
Title:	Vice President			
Phone:	801-785-8458	Fax:	801-785-8453	
Email address:	dustin@sandlinc.com			
Insurer:	United Fire Group	Policy #:	13021	Coverage Amounts: 1 mil/2 mil

Signature of authorized representative:

_____ Date: 8/20/26

RESOLUTION NO. 2026-042

RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING THE PERSONNEL POLICIES AND PROCEDURES PREVIOUSLY APPROVED BY THE CITY COUNCIL. SPECIFICALLY, AMENDING SECTION XVI "LEAVES OF ABSENCE" SECTION 5 "MATERNITY LEAVE" CHANGING THE TITLE TO "PARENTAL LEAVE" IN ORDER TO PROVIDE LEAVE FOR BOTH A BIRTHING AND NON-BIRTHING PARENT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the city council has adopted a Personnel Policy and Procedure Manual in order to effectively manage the personnel matters of the city; and

WHEREAS, the City Council has determined that it is appropriate to modify the language contained in Section XVI Subsection 5 "Maternity Leave;" and

WHEREAS, Administrative staff was made aware that Pleasant Grove City's personnel policy regarding Maternity Leave was outdated and that there was no provision for Parental Leave for non-birthing parents which was not comparable to other Utah County municipalities and said policy was a factor in retaining and recruiting employees; and

WHEREAS, the city council held a duly noticed public meeting to consider finalizing these proposed changes on September 15, 2026; and

WHEREAS, the city finds that these changes are prudent and necessary.

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

SECTION 1. Amendments to the Personnel Policy and Procedure Manual

Section XVI "LEAVES OF ABSENCE" SECTION 5 "MATERNITY LEAVE" is hereby amended as follows:

SECTION XVI:

SECTION XVI:

LEAVES OF ABSENCE

5. ~~MATERNITY LEAVE.~~

~~A. An employee who becomes pregnant, or whose legal or common law spouse becomes pregnant may continue working prior to the birth of the child, until such time as the employee can no longer satisfactorily perform the essential functions of their duties. The City Administrator or Supervisor may grant an employee annual vacation leave, sick leave, and/or~~

~~leave without pay for this period of absence. Regulations governing annual vacation leave, sick leave, & leave without pay will apply.~~

~~B. During a maternity leave period in excess of thirty (30) calendar days, an employee's annual vacation leave, sick leave, if applicable, shall not accrue.~~

~~C. Pleasant Grove City may fill vacancies created by maternity leave with temporary or provisional appointments. At the expiration of the maternity leave, the employee shall return to the same position, where feasible, or to a similar position. Failure of the employee to return to work at the expiration of maternity leave shall be considered a voluntary resignation of their position and employment without notice.~~

5. PARENTAL LEAVE

A. New Parent Leave. Full-time, benefited employees are eligible to use up to two weeks of paid leave for the purpose of the care and birth of a child, or the care and placement of an adoptive child, or a court-ordered foster care placement. Full-time employees who work a regular 80-hour pay period will receive up to 80 hours of Parental Leave. Due to the varied work periods in the Public Safety Department, Police Department employees who regularly work an 84- hour pay period will receive up to 84 hours of Parental Leave. Employees in the Fire Department who are assigned to a Shift and who work at least 2,912 hours per year will receive up to 96 hours of Parental Leave. Eligible employees must notify their supervisor of the pending birth of a child/adoption as soon as possible. Employees are responsible for updating their supervisor on absences and returning to work.

B. Parental Leave may be used in conjunction with any FMLA-qualified leave and any accrued sick leave, vacation or comp time. Parental leave will run concurrently with any approved FMLA leave.

C. The City may fill vacancies created by Parental Leave used in conjunction with FMLA and/or accrued Paid Time Off (PTO) with temporary or provisional appointments. At the expiration of said leave, the employee shall return to the same position where feasible, or to a similar position. Failure of the employee to return to work at the expiration of the Leave shall be considered a voluntary resignation of their position and employment without notice.

SECTION 2. Effective Date:

The provisions of this Resolution are effective immediately upon approval and adoption by the City Council.

These changes are **APPROVED AND ADOPTED**, this 15th day of September, 2026.

_____

Eric Jensen, Mayor

ATTEST:

_____

Wendy Thorpe, CMC
City Recorder

Motion: Council Member _____

Second: Council Member _____

ROLL CALL	**Yes**	**No**	**Absent**
Mayor Eric Jensen	_____	_____	_____
Dianna Andersen	_____	_____	_____
Steve Rogers	_____	_____	_____
Cyd LeMone	_____	_____	_____
Todd Williams	_____	_____	_____
Dustin Phillips	_____	_____	_____

RESOLUTION NO. 2026-043

RESOLUTION OF THE PLEASANT GROVE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH DECLARING ITS INTENTION TO REIMBURSE ITSELF FROM THE PROCEEDS OF ONE OR MORE TAX-EXEMPT FINANCINGS FOR CERTAIN EXPENDITURES MADE AND/OR TO BE MADE IN CONNECTION WITH THE ACQUISITION, CONSTRUCTION AND EQUIPPING OF CERTAIN CAPITAL IMPROVEMENTS i.e. POLICE VEHICLES, TECHNOLOGY AND RECREATION EQUIPMENT, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City (the "Issuer") is a political subdivision organized and existing under the laws of the state of Utah; and

WHEREAS, the Pleasant Grove City Council of the Issuer (the "Council") has determined that the money previously advanced no more than 60 days prior to the date of the approval of the Master Lease/Purchase Agreement (September 15, 2026) and to be advanced on and after the date hereof to pay the Expenditures are available only for a temporary period and it is necessary to reimburse the Issuer for the Expenditures from the proceeds of one or more issues of tax-exempt obligations (the "Obligations"),

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

Section 1. The Council hereby declares the Issuer's intent to reimburse the Issuer with the proceeds of the Obligations for the Expenditures with respect to the Project made on and after July 17, 2026, which date is no more than 60 days prior to the date the Master Lease/Purchase Agreement was approved. The Issuer reasonably expects on the date hereof that it will reimburse the Expenditures with the proceeds of the Obligations.

Section 2. Each Expenditure [was and] will be (a) of a type properly chargeable to capital account under general federal income tax principles (determined in each case as of the date of the Expenditure) and (b) complies with all applicable regulations in the Utah State Fiscal Procedures Act.

Section 3. The maximum cost of the Project is expected to be $ 451,855.

Section 4. The Issuer will make a reimbursement allocation, which is a written allocation by the Issuer that evidences the Issuer's use of proceeds of the Obligations to reimburse an Expenditure, no later than 18 months after the later of the date on which the Expenditure is paid or the Project is placed in service or abandoned, but in no event more than three years after the date on which the Expenditure is paid. The City recognizes that exceptions are available for certain "preliminary expenditures," costs of issuance, certain de minimis amounts, expenditures by "small issuers" (based on the year of issuance and not the year of expenditure) and expenditures for construction projects of at least 5 years.

Section 5. This resolution shall take effect immediately upon its passage.

PASSED AND ADOPTED this 15th day of September , 2026.

_____
Eric Jensen, Mayor

Attested to:

_____
Wendy Thorpe. MMC
City Recorder

APPENDIX A

DESCRIPTION OF PROJECT

Police Vehicles
VIN to be determined
Technology
Recreation equipment

Motion: Council Member _____

Second: Council Member _____

ROLL CALL	**Yes**	**No**	**Absent**
Mayor Eric Jensen	_____	_____	_____
Dianna Andersen	_____	_____	_____
Steve Rogers	_____	_____	_____
Cyd LeMone	_____	_____	_____
Todd Williams	_____	_____	_____
Dustin Phillips	_____	_____	_____

RESOLUTION NO. 2026-044

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO EXECUTE AN AMENDED INTERLOCAL AGREEMENT BETWEEN PLEASANT GROVE CITY, UTAH COUNTY DEPARTMENT OF HEALTH AND COMMUNITIES THAT CARE FOR SUBSTANCE MISUSE PREVENTION FOR FY 2027.

WHEREAS, pursuant to the provisions of the Interlocal Cooperation 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, all of the parties to this Agreement are public agencies as defined in the Interlocal Cooperation Act; and

WHEREAS, Utah County and Pleasant Grove City, within Utah County, through their respective governing bodies, have voluntarily determined that the interests and welfare of the public within their respective jurisdictions will best be served by this Interlocal Cooperative Agreement for joint or cooperative action; and

WHEREAS, the above parties previously entered into Agreement 2025-453; and

WHEREAS, Utah County desires to enable the PG Cares CTC Prevention Coalition to enhance youth substance use and abuse prevention; and

WHEREAS, this amendment to the original Agreement provides for an additional $2,500.00 from Utah County in funding to enhance the youth substance use prevention programs.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF PLEASANT GROVE CITY as follows:

SECTION 1.
The Mayor is authorized to execute the Amendment to Interlocal Cooperative Agreement with Utah County Department of Health and Communities that Care Prevention Model for substance misuse prevention services. Said Amendment to the Interlocal 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, 15th day of September, 2026.

Eric Jensen, Mayor

ATTEST: (SEAL)

Wendy Thorpe
City Recorder

Motion: Council Member _____

Second: Council Member _____

ROLL CALL	**Yes**	**No**	**Absent**
Mayor Eric Jensen	_____	_____	_____
Dianna Andersen	_____	_____	_____
Steve Rogers	_____	_____	_____
Cyd LeMone	_____	_____	_____
Todd Williams	_____	_____	_____
Dustin Phillips	_____	_____	_____

Agreement No. 2026 - 647

AMENDMENT TO UC AGREEMENT NO. 2026-453 BETWEEN UTAH COUNTY AND PG CARES CTC PREVENTION COALITION FOR THE E-CIGARETTE, MARIJUANA, AND OTHER DRUG PREVENTION GRANT FOR FY27

THIS IS AN AMENDMENT TO THE UC AGREEMENT NO. 2026-453, made and entered into by and between UTAH COUNTY, UTAH, a body corporate and politic of the State of Utah, by and through the Utah County Health Department, (UCHD) 100 East Center Street, Provo, Utah 84601 and the PG Cares CTC Prevention Coalition, 70 South 100 East, Pleasant Grove, Utah 84062, municipal corporation and a political subdivision of the State of Utah.

WHEREAS, the above parties previously entered into Agreement 2026-453; and

WHEREAS, Utah County and desire to enable the PG Cares CTC Prevention Coalition to enhance youth substance use and abuse prevention.

NOW THEREFORE, the following provision shall be added to Section 4 of Attachment C Special Provisions. All existing provisions remain as approved:

Utah County will provide PG Cares CTC Prevention Coalition with two thousand, five hundred dollars ($2,500) to enhance their youth substance use prevention responsibilities describes in section 5 of Attachment C Special Provisions. Funding will be provided in accordance with UC Agreement 2026-453.

[Signatures on Following Page]

APPROVED AND ADOPTED this 12th day of August 2026.

BOARD OF COUNTY COMMISSIONERS
UTAH COUNTY, UTAH

By: Signed by: Skyler Beltran 659A964D495A4BC...
Skyler Beltran, Chair

Signed by:
State of Utah COUNTY CLERK ★★★ OFFICIAL SEAL Utah County

ATTEST:
AARON R. DAVIDSON
Utah County Clerk

By: Signed by: Jolynn Clegg 9D992F0F25144C0... 08/12/2026
Deputy Date

By: _____
Pleasant Grove City Mayor Date

APPROVED AS TO FORM:
JEFFREY S. GRAY
Utah County Attorney

By: DocuSigned by: Zachary Bundel 114679E6E87A4E8... 08/12/2026
Deputy County Attorney Date

By: _____
Pleasant Grove City Recorder Date

APPROVED AS TO FORM:

By: _____

Pleasant Grove City
Special City Council Meeting Minutes
Tuesday, August 11, 2026
6:00 PM

Mayor:	Eric Jensen
Council Members:	Dianna Anderson Cyd LeMone (joined meeting at 6:01 p.m.) Steve Rogers Todd Williams Dustin Phillips
Staff Present:	Scott Darrington, City Administrator Sierra Pierson, Assistant to the City Administrator Christine Petersen, City Attorney Wendy Thorpe, City Recorder Drew Engemann, Fire Chief David Packard, Human Resources Manager Keldon Brown, Police Chief Carl Nielson, Police Department Lieutenant Jacob Hawkins, City Planner Chase Gustman, Deputy Fire Chief

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

6:00 PM SPECIAL CITY COUNCIL MEETING

1) CALL TO ORDER

Mayor Eric Jensen called the meeting to order at 6:00 PM and welcomed those present. He then provided an overview of the meeting format.

2) PUBLIC HEARING to Consider the Proposed Certified Tax Rate for the City of Pleasant Grove for Fiscal Year 2027 (July 1, 2026, to June 30, 2027. Presenter: Administrator Darrington.

Administrator Darrington reported that the City had been working on the budget for several months. The initial proposal was to increase staffing for the Police and Fire Departments, which stemmed from surveys conducted of neighboring communities' staffing levels. Two full-time police officers would be added, as well as one reserve officer and additional funding for officer retention. The Reserve Officer Program brings in officers from other cities to staff some shifts, which provides the officer with additional income and the City with experienced officers on patrol. The request also included three new full-time firefighters. The total cost was approximately

$683,000, which Staff recommended be funded through a property tax increase. At that time, the anticipated increase was $4.16 per month on the average home valued at approximately $580,000.

Administrator Darrington reviewed a chart of sworn officers per 1,000 population in nearby cities. The City would ideally have one full-time police officer per 1,000 population but was currently at 0.79. The new officers would bolster that number.

Pleasant Grove has one fire station with three shifts. Ideally, there would be seven full-time firefighters per shift, but currently there were only five, so two part-time firefighters were needed per shift. However, part-time firefighters are similar to reserve officers in that they typically work full-time in another municipality and are often unavailable for shifts. Some shifts only have six or even five firefighters. All necessary services can be covered with five, but it is not ideal. The request would bring the staff to six full-time firefighters per shift with the intention of increasing the number to seven in the future.

A difficult part of the budgeting process is that projections must often be made from incomplete data. For example, sales tax revenues for the next fiscal year are projected in March, but at that point revenue has only been received for seven of the 12 months of the current fiscal year. When the tentative budget was first presented, the Council asked Staff to reevaluate and find a way to reduce the proposed property tax increase. Fortunately, the next two months of sales tax revenues were $129,841 higher than projected, which freed up existing General Fund monies. The City also completed negotiations with Alpine School District to increase the reimbursement amount for the school resource officer, which brought more revenue into the General Fund. Additionally, the new hotel that was initially slated for late 2026 opened ahead of schedule, which increased Transient Room Tax revenue projections by $30,000. Lastly, one-time monies would be used for the purchase of police body cameras; as it was only a three-year contract, Administrator Darrington was comfortable funding it with those monies. These changes reduced the deficit by $317,421 to $365,667, which decreased the property tax request from $4.16 to $2.26 per month on an average home valued at $601,623.

Administrator Darrington reported that the State requires that cities be very specific on what the increased property tax revenue will be expended on. The initial increase would have funded two police officers and three firefighters, including outfitting, as well as Police Department retention efforts, some of which would now be funded through the savings outlined above. The final request would fund one full-time police officer, one reserve officer, retention efforts, and two full-time firefighters. One Police and one Fire position would be paid through existing funds.

A chart of nearby cities' proposed property tax increases was reviewed. Administrator Darrington reported that Eagle Mountain proposed to fund their entire police department through a dramatic increase. If Pleasant Grove were to do so, it would require an approximately $2 million or 50% increase. Saratoga Springs was growing and proposed an increase to build and staff new fire stations. Cedar Hills and American Fork also proposed increases.

If approved, Pleasant Grove's tax rate would from 0.000938 to 0.001020, a total increase of 8.75%.

Mayor Jensen opened the public hearing.

John Johannesmeyer complimented the City Council on lowering the property tax increase from 16.55% to 8.75%. He believes citizens show up because they have a real interest in the topic. Increasing taxes is a big issue that should not be taken lightly. He was grateful that the Council listened to citizens and reduced the request but asked if more could be done. In the private sector, when you don't have enough money, the first thing you do is ask what can be cut. There are usually layoffs and other things that happen to stay within budget. He asked that they look at salaries and other areas. He understood that $20 per year is not a significant increase but believed it was a matter of principle. It's also cumulative, with $20 on top of the school district charging more and food and other expenses going up. The Grove area was forecasted to bring in about $10 million of additional funding, which was awesome because the City needs retail business. He asked that the tax burden be put on somebody else and not the citizens because a direct tax on their property was a hard pill to swallow. He encouraged the Council to look at ways to cut expenses because that is what the private sector would do.

Jonathan Kirk spoke in favor of the increase and stated that he was pleasantly surprised to hear that the City had done its work to figure out how to bring it down. He believed that the numbers were telling. The City Council's job was not just to provide for infrastructure but to protect citizens. He did not know if anyone else had ever answered a 911 call knowing there were not enough police officers or firefighters on duty to respond or spent 15 minutes providing CPR instructions over the phone hoping that a paramedic would show up. He answered the call when Lehi Sergeant Joseph Adams was shot and killed, and the response took longer than they wanted. Lehi staffing was still too low, and Pleasant Grove could not be allowed to go that low. There were not resource officers in every school, and he did not want his child to experience an incident at school. The numbers needed to be higher, and it was the City Council's duty to increase taxes. He found it unfortunate that anyone would argue about $2 per month. Everybody should be willing to pay a lot more so the City can hire and retain more and better-trained officers.

Sean Barry stated that Mr. Johannesmeyer mentioned personal or business budgeting. If revenue will not fund everything, expenses should be put in a hierarchy. As much fun as a park, fireworks, or City-sponsored activities might be, the Police and Fire Departments were very important. The most important things should be funded first, and other things done if there is a surplus. In his opinion, property taxes mess with people's livelihoods because it takes away from what they're trying to provide for their families. He moved from Provo and purchased his home for under $400,000 in 2020. The County had now valued it at $631,000. He did not know if it was worth that and did not want to move, so from a business standpoint, that was an unrealized gain. He believed that the rate remaining the same multiplied by the increase in property value gave everyone an increase. It goes up every year. An increase of $25 per year would not kill him, but it is death by a thousand cuts. A senior may not be able to stay in the City because they cannot get a second job to bring in more money.

Jim Adams asked what services residents wanted to cut. If someone's neighbor's dog is barking or someone breaks into their car, they can call someone else. Salt Lake City sends those calls to a website where they can obtain a police report number to file with their insurance. Do they want to cut parks, recreation, or the library? Things cost more, and there need to be increases. He was in favor of the small increase because he had seen the difference firsthand between having a

seasoned or new police officer show up to a call. Five years ago, beginning police officers made less than $20 per hour, and those with five to 10 years of experience did not make over $30. Pleasant Grove had the lowest-paid Police Department in the county for decades, and now it was second or third. Cutting salaries was not an option. He would love for the City to be able to reduce property taxes by 2% if sales tax revenue improved, but people would still likely complain about that. He did not envy the City Council's position. Throughout the state and country, cities were cutting services, and the choice was between doing the same or paying a couple of dollars more per month to ensure that citizens are taken care of.

In response to a question from Mayor Jensen, Assistant to the City Administrator, Sierra Pierson confirmed that there were no online or written comments.

In response to a question raised by Mayor Jensen, Administrator Darrington reported that the City Council would be voting on the item at its August 18, 2026, meeting.

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

Mayor Jensen asked Administrator Darrington to explain how property taxes work. Administrator Darrington reported that a common misunderstanding is that as property values go up, property taxes also increase. On the contrary, the State requires that as property values increase, the citywide tax rate decreases. The rate is reduced each year to ensure that the City's revenues are the same as the previous year. The City does not benefit from increased home values, but it does benefit from new growth. When he first started working at Pleasant Grove in 2010, the rate was approximately 0.002. It is now at 0.0009 due to increased property values over that time.

Council Member Phillips stated that the public misperception was likely due to the fact that their property tax bill keeps increasing, but that was not due to the City's taxing authority. In response to his question, Administrator Darrington stated that approximately 15% of the overall property tax bill goes to Pleasant Grove and 70% goes to Alpine School District. Other entities are also subject to the same law; as property valuation increases, their rates drop as well. Council Member Phillips stated that Pleasant Grove does not increase taxes every year. If an individual tax bill increases, it has nothing to do with the City unless they have gone through the Truth in Taxation process. The City can only control its small portion of the overall tax bill.

Council Member Williams indicated that there can also be a misunderstanding about the percentage increase. If the City proposes raising taxes by 8.75%, the general public may look at their tax bill and think it is an 8.75% increase on their $3,000 bill. However, the increase applies to the City's 15% of their overall bill.

Council Member Rogers expressed appreciation for the public engagement on the issue. Enough residents responded to the survey for the results to be statistically significant and provide information on what citizens need in the City. He had also paid attention to tax increases in other cities. Eagle Mountain passed a 183% increase the previous week. Saratoga Springs was considering a 50% increase, and Cedar Hills 19.55%. American Fork's proposed 8.48% increase would be approximately $33 per month for the standard household, which was a similar percentage to Pleasant Grove but a higher dollar amount. Outside of Utah County, similarly sized cities were

also considering increases: Woods Cross was at 46%, Cottonwood Heights 42%, Salt Lake City 25%, Draper 22%, Kaysville 14%, and South Salt Lake 12.9%. It is a reality in Utah that increase are necessary to provide the services that Councils feel are necessary for their citizens.

He was impressed by what Directors and Chiefs do and what they had accomplished, and he knew that the City's dollars were being spent responsibly. He had spoken with a lot of citizens, and their comments were taken very seriously. The Council also did its own research to ensure that their decision was fiscally responsible for the City. He had gone through the budget and met with Administrator Darrington and Director Roy many times.

The Police and Fire Departments had to deal with difficult issues, and he would never consider cutting those services. Mr. Adams is an Honorary Colonel, a group of private citizens and businesses that donates a lot of money to help the Police Department shoulder costs. He agreed with Mr. Kirk that it is the City's duty to provide these services to citizens, to keep them safe and protected in their most vulnerable times. He appreciated the City's Directors and Administration for working with the Council to find savings. Things were cut and budgeted differently, which decreased the necessary property tax increase by half.

Council Member Andersen agreed with Council Member Rogers. She believed that revenue from The Grove would continue to increase and help fund needed services. Regarding hiring full-time police officers and firefighters, if there is a catastrophe, full-time staff will come to Pleasant Grove and part-time staff will go to their full-time job. She wants to have qualified, educated, smart, and tenured first responders in town when a catastrophe happens.

Council Member Phillips echoed his colleagues' comments. He appreciated Mr. Kirk and Mr. Adams' perspectives and willingness to stand up and say that this is the right thing to do, because often an extremely vocal minority stands up and criticizes the very heavy responsibility that the Council takes on.

Mr. Johannesmeyer mentioned that it is a matter of principle, and he agreed. To Council Member Phillips, it was the principle of being unwilling in the current circumstances to cut everything else and make sure there is only enough money for police. Pleasant Grove is a community. In his first volunteer position with the City, he spent six years on the library board, and he knows what a community center the library is. It provides an opportunity for those who may not have internet at home or the resources that so many people take for granted. He does not consider it socialism to recognize that the City has a responsibility to make sure that especially the least in our community have access to resources, programs, and opportunities like the library, recreation center, and other programs that make such a difference in the lives of our neighbors. He was grateful to stand behind that principle and support the Fire and Police Departments and the great things that they do.

Council Member Williams stated that the Council had talked about the budget and a lot of different avenues, from expenses to revenue. That is what he does every day, and the City had done an amazing job of ensuring that it matches tax-generated revenue to appropriate expenses. There had been questions, answers, accountability, direction, and change, and he was comfortable with the current proposal.

Council Member LeMone expressed appreciation for the citizen engagement as their comments helped her make decisions. She believed there was a misconception that the City was immune to inflation and cost increases. She did not know if that was because it was a government entity, and people thought Pleasant Grove was not affected by factors like gas and supply price increases. The cost of fertilizer for the parks can increase by thousands of dollars. The City was affected by these things, and unfortunately, the costs must be passed on so they could maintain the level of service the Council wants for citizens. It is sometimes forgotten that the City is not a private business but a public entity. Another misconception is that money from all this new business and tax growth was disappearing, but with that tax growth comes more people, more businesses, and more impact on services. First responders are critical, especially with a new hotel in addition to more housing and businesses. The Council wanted to make sure the community is protected and safe.

Her primary job as a Council Member is the health, safety, and welfare of the community. If that is taken care of, then other areas can be addressed. One resident spoke about the livelihood of the community. Between 6,000 and 7,000 people enjoyed the fireworks celebrating the country's 250th anniversary, and that was part of the community's livelihood. It is the Council's job to balance that with the needs of first responders and of parks and recreation. One person's definition of "livelihood" might not be the same as someone else's, which is why the City Council wanted to hear citizen comments.

Council Member LeMone was pleased that they were able to get to the final tax rate, as it went from a double-digit increase to 8.75%, which was doable for most people. She did not believe $2 on average was an unreasonable request considering what it would go toward and was in favor of regular incremental increases to avoid a situation like the one faced by Eagle Mountain and other cities. Pleasant Grove had only increased taxes twice over the past 40 years. The increase was a manageable amount for citizens and businesses and would address the City's need for first responders to keep the community safe. The community's health and welfare is her most important job as a Council Member. She appreciated the public comments and asked citizens to stay engaged by continuing to attend and speak at meetings.

Mayor Jensen thanked the Council and members of the public for their insights and comments. He has lived in Pleasant Grove for a long time. It is a city of services, and its fine employees provide those services. He appreciates them so much. When he drives around the City, walks through the library, or visits Public Works, the Recreation Center, or parks, he does not see a city but a community. He appreciates all the work that is done on behalf of citizens. City employees work very hard every day, and they run a lean machine.

Like Council Member Rogers, Mayor Jensen had looked at the numbers and gone back and forth. It meant a lot that the Police and Fire Departments stepped up and asked for help. The City Council went through a process several years ago to rank services by level of importance. They then took their findings to citizens for a vote. The citizens came back and said that they did not want to cut services. They were overwhelmingly opposed to cutting the library or parks. Pleasant Grove is a growing city with expectations to meet, and this was one of them.

3) PROPERTY TAX IMPACT STATEMENT: The Presentation from a Budget Officer of a Property Tax Impact Statement for the Fiscal Year beginning July 1, 2026 and ending June 30, 2027, as a separate document from other budget documents. ***Presenter: Finance Director Roy.***

Director Roy read the following:

Proposed Property Tax Impact Schedule
Tentative Budget July 1, 2026 - June 30, 2027

Pleasant Grove City will consider an increase to its property tax rates from .0009380 to .001020 to generate an additional $365,667. The following information is intended to provide decision-makers and the public with an explanation of how the City's operations would be affected if the proposed property tax increase is adopted.

Pleasant Grove City's Current Property Tax Rate: 0.000938
Pleasant Grove City's Current Property Tax Revenue: $4,178,247
Proposed Revenue with Tax Change: $4,543,914
New Property Tax Revenue to Pleasant Grove City: $365,667
Estimated Increase to Pleasant Grove City's Property Tax Revenue: 8.75%
Estimated Annual Increase to a primary residence of $601,623: $27.16
Estimated Annual Increase to a commercial property valued at $601,623: $49.38

Affected Department: Police

- Proposed Budget: $6,541,602
- Budget without Tax Change: $6,387,935
- Budget Change: $153,667
- Impact of Tax Increase: The Police Department will hire one new police officer and provide funding for reserve and retention.

Affected Department: Fire

- Proposed Budget: $3,722,747
- Budget without Tax Change: $3,510,747
- Budget Change: $212,000
- Impact of Tax Increase: The Fire Department will hire two new fire fighters and provide funding for outfitting.

Total General Fund Change: $365,667

4) ADJOURN

MOTION: At 6:47 p.m., Council Member Williams moved to ADJOURN. Council Member Rogers seconded the motion. The motion carried unanimously with Council Members Andersen, Rogers, LeMone, Phillips, and Williams voting "Yes."

The City Council Minutes of August 11, 2026, were approved by the City Council on _____, 2026.

_____
Wendy Thorpe, CMC
City Recorder
(Exhibits are in the City Council Minutes binders in the Recorder's office.)

PARTIAL PAYMENT ESTIMATE
NO. 22

Name of Contractor:	***HydroVac Excavation***			
Name of Owner:	***Pleasant Grove City***			
Date of Completion:	Amount of Contract:		Dates of Estimate:	
Original 29-Aug-25	Original:	$6,993,404.00	From:	1-Jul-26
Revised:	Revised:	$8,527,858.40	To:	31-Jul-26
Description of Job:	***Pressurized Irrigation Meters Installation***			

Amount	This Period	Total To Date
Amount Earned	$9,100.00	$6,911,364.00
Retainage Being Held	$0.00	$0.00
Retainage Being Released	$0.00	$0.00
Total Retainage Paid		$341,308.70
Previous Payments		$6,560,955.30
Change Orders (20)	$51,830.24	$1,156,454.40
COs Paid to date		$1,104,624.16
Amount Due	**$60,930.24**	**$60,930.24**

I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates and the work has been performed in accordance with the Contract Documents.

Recommended by Horrocks Engineers

Date: 9/8/2026

Kasey Chesnut, PE
Project Manager

Accepted by: **HydroVac Excavation**

Date: 9/9/2026

Shyloh Muhlestein

Shyloh Muhlestein
Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Eric Jensen
Mayor

Budget Code _____ Staff Initial _____

PROJECT: **Pressurized Irrigation Meters Installation** PAY PERIOD: 22 Mar-26

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
	Bid Schedule A								
1	Mobilization	1.00	LS	$160,000.00	**$160,000.00**	**0**	**1**		**$160,000.00**
2	Category 1-5	6946.00	EA	$650.00	**$4,514,900.00**	**14**	**6972**	**$9,100.00**	**$4,531,800.00**
3	Category 6	50.00	EA	$2,700.00	**$135,000.00**	**0**	**0**		**$0.00**
4	Category 7	160.00	EA	$2,700.00	**$432,000.00**	**0**	**0**		**$0.00**
5	Installation of 1.5-inch meter	139.00	EA	$300.00	**$41,700.00**	**0**	**129**		**$38,700.00**
6	Installation of 2-inch meter	95.00	EA	$1,200.00	**$114,000.00**	**0**	**104**		**$124,800.00**
7	Surface Restoration - Lawn, sod	6408.00	EA	$90.00	**$576,720.00**	**0**	**6748**		**$607,320.00**
8	Surface Restoration - paved areas	44.00	EA	$90.00	**$3,960.00**	**0**	**0**		**$0.00**
9	Surface Restoration - unimproved areas, landscape	704.00	EA	$90.00	**$63,360.00**	**0**	**0**		**$0.00**
10	Add 1" locking ball valve	600.00	EA	$260.00	**$156,000.00**	**0**	**1688**		**$438,880.00**
11	Concrete Driveway Removal and Replacement	8000.00	SF	$20.00	**$160,000.00**	**0**	**778.7**		**$15,574.00**
12	Contingent Sum Pay	1.00	LS	$635,764.00	**$635,764.00**	**0**	**0.001**		**$690.00**
13	**Black Poly (change order)**	**140.00**	**EA**	**$2,700.00**	**$378,000.00**	**0**	**368**		**$993,600.00**
		Subtotal			**$6,993,404.00**			**$9,100.00**	**$6,911,364.00**

Change Orders

No.	Description								
1	1304 - T&M - outside categories bid	paid Feb 2024			**$16,784.00**	**0**	**1**	**$0.00**	**$16,784.00**
2	1306 - Meter Jumpers	paid Feb 2024			**$5,000.00**	**0**	**1**	**$0.00**	**$5,000.00**
3	1312 - T&M - outside categories bid	paid Feb 2024			**$10,123.00**	**0**	**1**	**$0.00**	**$10,123.00**
4	1314 - T&M - outside categories bid	paid Mar 2024			**$10,380.00**	**0**	**1**	**$0.00**	**$10,380.00**
5	partial 1313 - Item #102 labor per man/per hour per Jason P	paid Mar 2024			**$350.00**	**0**	**1**	**$0.00**	**$350.00**
6	1322 - T&M - outside categories bid	paid Apr 2024			**$27,371.50**	**0**	**1**	**$0.00**	**$27,371.50**
7	1329 - T&M - outside categories bid	paid May 2024			**$22,128.50**	**0**	**1**	**$0.00**	**$22,128.50**
8	1330 - T&M - outside categories bid	paid Jun 2024			**$4,040.00**	**0**	**1**	**$0.00**	**$4,040.00**
9	1338 - T&M - outside categories bid	paid July 2024			**$12,430.00**	**0**	**1**	**$0.00**	**$12,430.00**
10	1343 - T&M - outside categories bid	Paid Aug 2024			**$17,360.00**	**0**	**1**	**$0.00**	**$17,360.00**
11	1379 - T&M - Black poly larger sizes	Paid Oct 2024			**$126,160.50**	**0**	**1**	**$0.00**	**$126,160.50**
12	1389, 1399 T&M - outside categories bid	Paid Dec 2024			**$3,895.00**	**0**	**1**	**$0.00**	**$3,895.00**
13	1425, 1436, 1444 - T&M outside categories bid	paid Mar 2025			**$14,355.00**	**0**	**1**	**$0.00**	**$14,355.00**
14	1459,1469 - T&M outside categories bid / black poly larger	paid June 2025			**$188,838.00**	**0**	**1**	**$0.00**	**$188,838.00**
15	1466, 1480 Large Meters	paid Aug 2025			**$76,240.78**	**0**	**1**	**$0.00**	**$76,240.78**
16	1494 - T&M - outside categories bid, various addresses	paid Sep 2025			**$137,316.00**	**0**	**1**	**$0.00**	**$137,316.00**
17	1513 - T&M - outside categories bid, various addresses	paid Oct 2025			**$118,319.89**	**0**	**1**	**$0.00**	**$118,319.89**
18	1540 - T&M - various addresses incl. Discovery Park	paid Feb 2026			**$106,078.55**	**0**	**1**	**$0.00**	**$106,078.55**
19	1519, 1574 - T&M - outside categories bid, various addresses	paid Mar 2026			**$167,146.67**	**0**	**1**	**$0.00**	**$167,146.67**
20	1581 - T&M - outside bid categories	paid Apr 2026			**$40,306.77**	**0**	**1**	**$0.00**	**$40,306.77**
21	1717 - T&M - outside bid categories				**$51,830.24**	**1**	**1**	**$51,830.24**	**$51,830.24**
	Total Change Orders to Date				**$1,156,454.40**				

Total **$8,527,858.40**

	TOTAL	$9,100.00	$6,911,364.00
AMOUNT RETAINED			**$0.00**
RETAINAGE RELEASED			**$0.00**
Change Orders		**$51,830.24**	**$1,156,454.40**
COs Paid to date			**$1,104,624.16**
PREVIOUS RETAINAGE PAID			**$341,308.70**
PREVIOUS PAYMENTS			**$6,560,955.30**
AMOUNT DUE		**$60,930.24**	**$60,930.24**

Invoice

Date	Invoice #
7/31/2026	1717

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To

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

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

Description	Qty	Rate	Amount
97 S 700 E (1.5" Meter)			
Cat. 1-5	1	650.00	650.00
1.5" Charge (Increase over 1" charge)	1	300.00	300.00
New Valve	1	260.00	260.00
Surface Restoration	1	90.00	90.00
475 E Loader (3/4" Meter)			
Cat. 1-5	1	650.00	650.00
New Valve	1	260.00	260.00
Surface Restoration	1	90.00	90.00
1791 W Garden Dr. (3/4" Meter)			
Cat. 1-5	1	650.00	650.00
Surface Restoration	1	90.00	90.00
25 N 840 E 3/4" Meter)			
Cat. 1-5	1	650.00	650.00
Surface Restoration	1	90.00	90.00
65 S 700 E (3/4" Meter)			
Cat. 1-5	1	650.00	650.00
New Valve	1	260.00	260.00
Surface Restoration	1	90.00	90.00
613 S Murdock (3/4" Meter)			
Cat. 1-5	1	650.00	650.00
Surface Restoration	1	90.00	90.00
395 N 100 E (3/4" Meter)			
Cat. 1-5	1	650.00	650.00

Total	
Payments/Credits	
Balance Due	

Invoice

Date	Invoice #
7/31/2026	1717

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To

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

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

Description	Qty	Rate	Amount
New Valve	1	260.00	260.00
Surface Restoration	1	90.00	90.00
361 E 1100 N (3/4" Meter)			
Cat. 1-5	1	650.00	650.00
New Valve	1	260.00	260.00
Surface Restoration	1	90.00	90.00
Rodeo Grounds PI (1.5" Meter)			
Mobilization	1	500.00	500.00
Cat. 1-5	1	650.00	650.00
1.5" Charge (Increase over 1" charge)	1	300.00	300.00
Backfill Truck per hour	2	130.00	260.00
Vac Truck per hour	4	300.00	1,200.00
Labor per hour (3x5 men)	15	50.00	750.00
Foreman per hour	3	150.00	450.00
Service Truck	3	150.00	450.00
Backfill Material per yard	3	90.00	270.00
Surface Restoration	1	90.00	90.00
City Hall (1.5" Meter)			
Mobilization	1	500.00	500.00
Cat. 1-5	1	650.00	650.00
1.5" Charge (Increase over 1" charge)	1	300.00	300.00
Backfill Truck per hour	2	130.00	260.00
Vac Truck per hour	3	300.00	900.00
Labor per hour (2x5 men)	10	50.00	500.00
Foreman per hour	1	150.00	150.00
Service Truck	2	150.00	300.00
Backfill Material per yard	6	90.00	540.00

Total	
Payments/Credits	
Balance Due	

Invoice

Date	Invoice #
7/31/2026	1717

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To

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

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

Description	Qty	Rate	Amount
Surface Restoration	1	90.00	90.00
Disconnect line from culinary and connect back to PI	1	500.00	500.00
Materials	1	16.06	16.06
Pioneer Park (1.5" Meter)			
Mobilization	1	500.00	500.00
Backfill Truck per hour	1.5	130.00	195.00
Vac Truck per hour	2	300.00	600.00
Labor per hour (2x5 men)	10	50.00	500.00
Foreman per hour	1	150.00	150.00
Service Truck	2	150.00	300.00
Backfill Material per yard	3	90.00	270.00
Surface Restoration	1	90.00	90.00
Materials	1	2,719.68	2,719.68
789 Orchard (3/4" Meter)			
Mobilization	1	500.00	500.00
Cat. 1-5	1	650.00	650.00
Track hoe per hour	4	130.00	520.00
Backfill Truck per hour	4	130.00	520.00
Vac Truck per hour	10	300.00	3,000.00
Labor per hour (8x5 men)	40	50.00	2,000.00
Foreman per hour	9	150.00	1,350.00
Service Truck	8	150.00	1,200.00
Backfill Material per yard	12	90.00	1,080.00
Surface Restoration	1	90.00	90.00
T-Charge	1	1,200.00	1,200.00
Materials	1	336.60	336.60
787 Orchard (3/4" Meter)			

Total	
Payments/Credits	
Balance Due	

Invoice

Date	Invoice #
7/31/2026	1717

1193 N. 2300 W.
Lehi, Ut. 84043

Bill To

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

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

Description	Qty	Rate	Amount
Mobilization	1	500.00	500.00
Cat. 1-5	1	650.00	650.00
Track hoe per hour	4	130.00	520.00
Backfill Truck per hour	4	130.00	520.00
Vac Truck per hour	10	300.00	3,000.00
Labor per hour (7x5 men)	35	50.00	1,750.00
Foreman per hour	8	150.00	1,200.00
Service truck per hour	8	150.00	1,200.00
Backfill Material per yard	12	90.00	1,080.00
Asphalt per Sq. Ft.	11.5	185.00	2,127.50
Materials	1	204.00	204.00
759 & 763 N 500 E (3/4" Meters)			
Mobilization	1	500.00	500.00
Cat. 1-5	2	650.00	1,300.00
Backfill Truck per hour	6	130.00	780.00
Vac Truck per hour	9	300.00	2,700.00
Labor per hour (7x5 men)	35	50.00	1,750.00
Foreman per hour	7	150.00	1,050.00
Service truck per hour	7	150.00	1,050.00
Backfill Material per yard	25	90.00	2,250.00
New Valve	2	260.00	520.00
T-Charge	1	1,200.00	1,200.00
Surface Restoration	1	90.00	90.00
Materials	1	71.40	71.40

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

Total	$60,930.24
Payments/Credits	$0.00
Balance Due	$60,930.24

DOCUMENT 00990

CONTRACT CHANGE ORDER

Project: BLVD Well Facilities Project
Location: Pleasant Grove City
Change Order No.: 6
To: J. Lyne Roberts and Sons, Inc.

Date: August 21, 2026

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
1	Landscaping repairs, topsoil, existing valve repairs, 1 LS @ $15,665.88		$15,665.88
2	RMP required additional conduits, 1 LS @ $1,414.23		$1,414.23
3	Additional Gate Support Posts, 1 LS @ $575.00		$575.00
4	Agreed upon Liquidated Damages, 1 LS @ -$57,000 (covering the time period up to project completion on 8/4/26)	$57,000.00	
	Change in contact price due to this Change Order:		
	Total Decrease	$57,000.00	
	Total Increase		$17,655.11
	Net increase (decrease)		-$39,344.89

The sum of -$39,344.89 is hereby added to, the total contract price and the total adjusted contract price to date thereby is $2,091,569.12.

The time provided for completion in the contract is **Not Changed**
This document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted by: _____ Contractor — 8/24/26 Date

Recommended by: Brett Wood Resident Engineer — 8/24/26 Date

Approved by: _____ Owner — _____ Date

Landscaping Repairs, Topsoil, Existing Valve Repairs

The contractor was asked to complete some additional landscape repairs to the South of the project that were not part of the original project.

Existing topsoil was planned to be used on site; however, topsoil was discovered to be mostly nonexistent. The contractor brought in new topsoil to the site.

Previously unknown damage needed repaired on the irrigation valves on the site.

RMP Required Additional Conduits

Rocky Mountain Power required more conduits than were shown on the plans to complete the power service changes at the Monson site.

Additional Gate Support Posts

Gate posts were added to support the free hanging end of the gate at BLVD Well.

Agreed Upon Liquidated Damages

The contractor was assessed liquidated damages due to the project duration extending beyond the time allowed by the contract.

PARTIAL PAYMENT ESTIMATE
NO. 13

Name of Contractor:	***J. Lyne Roberts and Sons, Inc.***				
Name of Owner:	***Pleasant Grove City***				
Date of Completion:	Amount of Contract:		Dates of Estimate:		
Original: 1-Oct-24	Original:	$2,058,324.34	From:	11-Jun-25	
Revised: 2-Nov-24	Revised:	$2,091,569.12	To:	4-Aug-26	
Description of Job:	***BLVD Well Facilities Project***				

Amount	This Period	Total To Date
Amount Earned	$136,858.26	$2,091,569.12
Retainage Being Held	$6,842.91	$104,578.46
Retainage Being Released	$74,578.46	$104,578.46
Previous Payments		$1,886,975.33
Amount Due	**$204,593.80**	**$204,593.79**

Contractor's Construction Progress is COMPLETE

16-70-960 BJT

This PR may be paid after the Mayor signs below

I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates and the work has been performed in accordance with the Contract Documents.

Recommended by Horrocks Engineers

Date: 8/21/2026

Brett Wood

Brett Wood, P.E.
Project Engineer

Accepted by: **J. Lyne Roberts and Sons, Inc.**

Date: 8/24/26

Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Eric Jensen
Mayor

Budget Code _____ Staff Initial _____

PROJECT: **BLVD Well Facilities Project** PAY PERIOD: 13 Aug-26

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
	Base Bid								
1	Mobilization	1.00	LS	$8,280.55	**$8,280.55**	**0.00**	**1.00**		**$8,280.55**
2	Traffic Control	1.00	LS	$16,071.44	**$16,071.44**	**0.00**	**1.00**		**$16,071.44**
3	Storm Drain BMP's	1.00	LS	$20,357.16	**$20,357.16**	**0.00**	**1.00**		**$20,357.16**
4	Well Building	1.00	LS	$234,837.09	**$234,837.09**	**0.00**	**1.00**		**$234,837.09**
5	Building Piping and Pumps	1.00	LS	$522,385.09	**$522,385.09**	**0.00**	**1.00**		**$522,385.09**
6	Electrical, Mechanical, and Communication	1.00	LS	$430,260.63	**$430,260.63**	**0.08**	**1.00**	**$33,610.63**	**$430,260.63**
7	Site Piping and Site Work	1.00	LS	$169,546.50	**$169,546.50**	**0.00**	**1.00**		**$169,546.50**
8	Site Landscaping	1.00	LS	$45,319.21	**$45,319.21**	**0.00**	**1.00**		**$45,319.21**
9	Fencing	1.00	LS	$32,423.82	**$32,423.82**	**0.00**	**1.00**		**$32,423.82**
10	Monson Tank Connection Piping	1.00	LS	$60,141.13	**$60,141.13**	**0.00**	**1.00**		**$60,141.13**
11	Monson Electrical	1.00	LS	$188,624.98	**$188,624.98**	**0.31**	**1.00**	**$59,124.98**	**$188,624.98**
12	Gibson Electrical	1.00	LS	$182,672.61	**$182,672.61**	**0.36**	**1.00**	**$65,672.61**	**$182,672.61**
13	Extraneous Electrical Conduit	1.00	LS	$140,992.87	**$140,992.87**	**0.00**	**1.00**		**$140,992.87**
14	Temporary Well Flush Piping and Permits	1.00	LS	$6,411.26	**$6,411.26**	**0.00**	**1.00**		**$6,411.26**
		Subtotal			**$2,058,324.34**			**$158,408.22**	**$2,058,324.34**
	Change Order #1								
1	14" Butterfly Valve Change	1.00	LS	$1,320.14	**$1,320.14**	**0.00**	**1.00**		**$1,320.14**
2	Artesian Relief Line	1.00	LS	$31,311.36	**$31,311.36**	**0.00**	**1.00**		**$31,311.36**
3	Repair and Extend Damaged Casing	1.00	LS	$1,092.50	**$1,092.50**	**0.00**	**1.00**		**$1,092.50**
	Change Order #2								
1	Flowable Fill Bedding	1.00	LS	$7,503.29	**$7,503.29**	**0.00**	**1.00**		**$7,503.29**
	Change Order #3								
1	Manual Transfer Switch Location Change	1.00	LS	$22,639.80	**$22,639.80**	**0.10**	**1.00**	**$2,310.46**	**$22,639.80**
2	Soft Foundation Repair	1.00	LS	$15,484.47	**$15,484.47**	**1.00**	**1.00**	**$15,484.47**	**$15,484.47**
	Change Order #4								
1	Electrical Conduit South of City Property	1.00	LS	$18,238.11	**$18,238.11**	**0.00**	**1.00**		**$18,238.11**
	Change Order #5								
1	Credit for Missing Lining of Pump Column	1.00	LS	($25,000.00)	**($25,000.00)**	**0.00**	**1.00**		**($25,000.00)**

	Change Order #6								
1	Landscaping repairs, topsoil, existing valve repairs	1.00	LS	$15,665.88	**$15,665.88**	**1.00**	**1.00**	**$15,665.88**	**$15,665.88**
2	RMP required additional conduits	1.00	LS	$1,414.23	**$1,414.23**	**1.00**	**1.00**	**$1,414.23**	**$1,414.23**
3	Additional Gate Support Posts	1.00	LS	$575.00	**$575.00**	**1.00**	**1.00**	**$575.00**	**$575.00**
4	Agreed upon Liquidated Damages	1.00	LS	($57,000.00)	**($57,000.00)**	**1.00**	**1.00**	**($57,000.00)**	**($57,000.00)**

Total **$2,091,569.12**

TOTAL	**$136,858.26**	**$2,091,569.12**
AMOUNT RETAINED	**$6,842.91**	**$104,578.46**
RETAINAGE RELEASED	**$74,578.46**	**$104,578.46**
PREVIOUS RETAINAGE		**$67,735.53**
PREVIOUS PAYMENTS		**$1,886,975.33**
AMOUNT DUE	**$204,593.80**	**$204,593.79**

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	08212026	PD/DUES	08/21/2026	810.00	.00	
10-15820 SDA EXPENSE ACCOUNT							
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	381.10	.00	
10-21245 VISION INSURANCE PAYABLE							
8070	SUPERIOR VISION SERVI	983584	VISION INSURANCE	09/01/2026	2,609.27	.00	
10-21250 LIFE INSURANCE PAYABLE							
8265	THE LINCOLN NATIONAL	09012026	INSURANCE PREMIUM	09/01/2026	7,513.84	.00	
10-21355 CASH BONDS (NEW)							
4948	LONE PEAK LOFTS, LLC	08252026	WARRANTY BOND RELEASE	08/25/2026	79,500.00	.00	
Total :					90,814.21	.00	
JUDICIAL							
10-42-240 OFFICE EXPENSE							
5729	ODP BUSINESS SOLUTIO	480272770001	JUDICIAL/OFFICE SUPPLIES	08/21/2026	33.74	.00	
10-42-330 PROFESSIONAL SERVICES							
1350	CAMPBELL SOLUTIONS L	47	JUDICIAL/INTERPRETER SERVICES	08/26/2026	114.00	.00	
Total JUDICIAL:					147.74	.00	
NON-DEPARTMENTAL							
10-43-310 LEGAL SERVICES							
4376	JOHN H. JACOBS P.C.	216	LEGAL SERVICES	09/01/2026	6,271.40	.00	
7983	STEVENS & GAILEY	13720	LEGAL SERVICES	09/02/2026	322.00	.00	
10-43-330 PROFESSIONAL SERVICES							
2949	FLINDERS, LISA	0926	CONTRACTED SERVICES	09/01/2026	4,346.00	.00	
10-43-385 SPECIAL EVENTS							
4662	LANTIS PRODUCTIONS, I	26118	4 OF JULY FIREWORKS 2026	08/27/2026	25,885.00	.00	
10-43-760 TECHNOLOGY							
4747	LES OLSON COMPANY	EA1722619	MONTHLY CONTRACTED SERVICE	08/21/2026	1,786.87	.00	
7070	ROCK MOUNTAIN TECHN	15561	ADDITIONAL SERVICES	08/31/2026	6,118.29	.00	
7070	ROCK MOUNTAIN TECHN	15604	MONTHLY SERVICE AGREEMENT	09/01/2026	9,650.66	.00	
9040	UTOPIA FIBER	CIV202609-02	INTERNET SERVICE	09/01/2026	980.00	.00	
10-43-770 Public Safety Trust Fund							
3792	HEALTHIER YOU COUNS	09022026	FIRST RESPONDERS COUNSELING	09/02/2026	268.76	.00	
Total NON-DEPARTMENTAL:					55,628.98	.00	
LEGAL SERVICES							
10-44-220 PUBLICATION EXPENSE							
5091	MATTHEW BENDER & CO	50172794	LEGAL/UT CODE 2026 SUPPS & IN	08/07/2026	1,713.29	.00	
10-44-760 TECHNOLOGY							
6845	RELX INC.	3096702758	LEGAL/SUBSCRIPTION	08/31/2026	288.00	.00	
Total LEGAL SERVICES:					2,001.29	.00	
ADMINISTRATIVE SERVICES							
10-46-220 PRINTING AND PUBLICATION							
380	AMERICAN LEGAL PUBLI	52980	ADM/SUPPLEMENT PAGES	08/27/2026	3,094.98	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-46-240 OFFICE EXPENSE							
1760	CINTAS CORP	5356772808	ADM/FIRST AID SUPPLIES	08/26/2026	76.46	.00	
5729	ODP BUSINESS SOLUTIO	479930882001	ADM/OFFICE SUPPLIES	08/20/2026	3.90	.00	
5729	ODP BUSINESS SOLUTIO	479931008001	ADM/OFFICE SUPPLIES	08/19/2026	21.16	.00	
5729	ODP BUSINESS SOLUTIO	480274056001	ADM/OFFICE SUPPLIES	08/21/2026	8.79	.00	
10-46-740 EQUIPMENT							
4747	LES OLSON COMPANY	EQ677064	ADM/PRINTER	08/28/2026	349.97	.00	
10-46-930 COMMUNITIES THAT CARE GRANT							
4136	IN FOCUS EDUCATION G	GROVECREST	CTC/EDUCATORS	08/31/2026	2,583.75	.00	
4136	IN FOCUS EDUCATION G	MTMAHOG202	CTC/EDUCATORS	08/31/2026	2,106.75	.00	
7275	SCREENPLAY SERVICES	2081900	CTC/SHIRT PRINTING	08/27/2026	1,050.86	.00	
Total ADMINISTRATIVE SERVICES:					9,296.62	.00	
FACILITIES							
10-47-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	K39153	BUILDING MAINTENANCE	07/30/2025	12.47	.00	
10-47-510 CITY HALL - HEATING EXPENSE							
2716	ENBRIDGE GAS UT WY I	08192026	MULTI DEPT/HEATING EXPENSE	08/19/2026	20.22	.00	
10-47-520 CITY HALL - POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	1,776.30	.00	
10-47-530 CITY HALL - BLDG MAINTENANCE							
8678	UNIFIRST CORPORATIO	08312026	RUG CLEANING	08/31/2026	144.65	.00	
10-47-550 PARKS - LIGHTS							
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	576.17	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
970	BJ PLUMBING SUPPLY	001108564	BUILDING MAINTENANCE	08/15/2026	6.76	.00	
10-47-610 POLICE - POWER							
7062	ROCKY MOUNTAIN POW	08172026	PD/ELECTRICITY EXPENSE	08/17/2026	2,799.58	.00	
10-47-650 FIRE/AMBULANCE - POWER							
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	1,955.19	.00	
10-47-660 FIRE/AMBULANCE - BLDG MAINT							
8678	UNIFIRST CORPORATIO	08312026	RUG CLEANING	08/31/2026	760.66	.00	
10-47-670 FIRE/AMBULANCE - BLDG IMPROVE							
8678	UNIFIRST CORPORATIO	08312026	RUG CLEANING	08/31/2026	217.50	.00	
10-47-690 CEMETERY BLDG - POWER							
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	26.68	.00	
10-47-700 CEMETERY BLDG - BLDG MAINT							
8678	UNIFIRST CORPORATIO	08312026	RUG CLEANING	08/31/2026	122.15	.00	
10-47-720 LIBRARY/SENIOR - POWER							
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	1,487.13	.00	
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
8678	UNIFIRST CORPORATIO	08312026	RUG CLEANING	08/31/2026	106.55	.00	
10-47-770 PUBLIC WORKS - POWER							
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	1,458.12	.00	
10-47-780 PUBLIC WORKS - BLDG MAINT							
2098	CRYSTAL CLEAN VENTS,	7159	AIR DUCT & FURNACE CLEANING	08/11/2026	3,095.00	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	352.65	.00	
10-47-820 SR CENTER - POWER							
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	556.10	.00	
10-47-830 SR CENTER - BLDG MAINT							
19	603 ALARMS	2603	REC/MONITORING	09/01/2026	38.00	.00	
8678	UNIFIRST CORPORATIO	08312026	RUG CLEANING	08/31/2026	113.22	.00	
10-47-840 LIONS/SPORTSMAN - BLDG MAINT							
812	COBBLESTONE GROUP I	P94058875	BUILDING MAINTENANCE/BATTERI	08/17/2026	69.48	.00	
1870	CODALE ELECTRIC SUP	S010171886.0	BUILDING MAINTENANCE	08/19/2026	113.80	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1870	CODALE ELECTRIC SUP	S010172806.0	BUILDING MAINTENANCE	08/19/2026	56.90	.00	
10-47-910 ARTS - POWER							
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	416.67	.00	
10-47-930 HISTORIC LIBRARY - POWER							
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	123.33	.00	
	Total FACILITIES:				16,405.28	.00	
ENGINEERING							
10-51-230 TRAVEL & TRAINING							
5590	NATIONAL TRENCH SAFE	171349.01	ENG/TRAINING	07/30/2026	739.64	.00	
10-51-332 PROFESSIONAL SERVICES							
6760	RB & G ENGINEERING, I	268162	ENGINEERING SERVICES	08/28/2026	730.00	.00	
10-51-745 SIGNALS & FLASHERS							
6239	PINE TOP ENGINEERING	6222	ENGINEERING SERVICES	08/31/2026	1,090.82	.00	
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	126.33	.00	
	Total ENGINEERING:				2,686.79	.00	
COMMUNITY DEVELOPMENT							
10-52-332 PROFESSIONAL SERVICES							
9365	WEST COAST CODE CO	UT26-599N-00	COM DEV/INSPECTION SERVICE	08/10/2026	433.68	.00	
10-52-480 DEPARTMENTAL SUPPLIES							
8219	TEXTILE TEAM OUTLET	10121	COM DEV/SHIRTS	08/04/2026	975.31	.00	
	Total COMMUNITY DEVELOPMENT:				1,408.99	.00	
POLICE DEPARTMENT							
10-54-240 OFFICE EXPENSE							
6343	PLEASANT GROVE PRIN	12065	PD/RECEIPT BOOKS	09/02/2026	250.00	.00	
6343	PLEASANT GROVE PRIN	12066	PD/CERTIFICATES	09/02/2026	26.00	.00	
8085	SYMBOL ARTS	0574258	PD/COINS	08/07/2026	1,690.50	.00	
10-54-250 VEHICLE EXPENSE							
3468	GREASE MONKEY #790	335420	PD/VEHICLE EXPENSE	08/20/2026	141.28	.00	
3468	GREASE MONKEY #790	335508	PD/VEHICLE EXPENSE	08/22/2026	158.38	.00	
3468	GREASE MONKEY #790	335818	PD/VEHICLE EXPENSE	08/28/2026	176.97	.00	
4421	JUST 4 FUN MOTORSPO	17006	PD/VEHICLE EXPENSE	08/26/2026	1,110.13	.00	
4522	KEN GARFF CHEVROLET	115721	PD/VEHICLE REPAIR	08/26/2026	54.94	.00	
10-54-285 CELLULAR SERVICES							
8100	T-MOBILE USA, INC.	211060788-12	PD/CELL PHONE EXPENSE	07/21/2026	2,137.17	.00	
10-54-300 UNIFORM EXPENSE							
7275	SCREENPLAY SERVICES	2090398	PD/SCREENPRINTING SHIRTS	09/01/2026	483.30	.00	
7505	SKAGGS COMPANIES, IN	450A3446771	PD/UNIFORM EXPENSE	08/04/2026	1,714.66	.00	
7505	SKAGGS COMPANIES, IN	450A3543262	PD/UNIFORM EXPENSE	08/04/2026	130.49	.00	
7505	SKAGGS COMPANIES, IN	450A3596961	PD/UNIFORM EXPENSE	08/14/2026	319.20	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
3012	FORENSIC NURSING SE	2819	PD/SPECIMEN COLLECTION	08/27/2026	608.00	.00	
10-54-740 EQUIPMENT							
4610	L3HARRIS TECHNOLOGI	93478536	PD/EQUIPMENT	08/19/2026	25.20	.00	
10-54-760 TECHNOLOGY							
4772	LEXIPOL, LLC	INVLEX112753	PD/POLICY MANUAL UPDATES	09/01/2026	10,485.93	.00	
	Total POLICE DEPARTMENT:				19,512.15	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
3468	GREASE MONKEY #790	335362	FIRE/VEHICLE EXPENSE	08/19/2026	194.37	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4674	LARRY H MILLER SUPER	766304	FIRE/VEHICLE REPAIR	08/26/2026	815.98	.00	
6278	PLEASANT GROVE BIG O	044250-12168	FIRE/NEW TIRES	08/19/2026	1,448.28	.00	
6278	PLEASANT GROVE BIG O	044250-12168	FIRE/VEHICLE EXPENSE	08/19/2026	1,716.66	.00	
6278	PLEASANT GROVE BIG O	044250-12177	FIRE/VEHICLE EXPENSE	08/20/2026	1,372.28	.00	
10-55-280	**TELEPHONE EXPENSE**						
8100	T-MOBILE USA, INC.	204650514-20	FIRE/CELL PHONE EXPENSE	08/20/2026	757.03	.00	
10-55-300	**UNIFORM EXPENSE**						
2878	FIREFIGHTER SUPPLY C	1395	FIRE/PANTS & FIRE ARMOR GLOVE	07/28/2026	528.35	.00	
2878	FIREFIGHTER SUPPLY C	1419	FIRE/FIRE ARMOR GLOVE GAUNTL	08/20/2026	1,313.40	.00	
4614	L.N. CURTIS & SONS	1100573	FIRE/UNIFORM EXPENSE	08/17/2026	3,977.29	.00	
7505	SKAGGS COMPANIES, IN	450A3603361	FIRE/UNIFORM EXPENSE	08/20/2026	330.60	.00	
7505	SKAGGS COMPANIES, IN	450A3603363	FIRE/UNIFORM EXPENSE	09/01/2026	944.00	.00	
7505	SKAGGS COMPANIES, IN	450A3607251	FIRE/UNIFORM EXPENSE	08/20/2026	472.00	.00	
7505	SKAGGS COMPANIES, IN	450A3623481	FIRE/UNIFORM EXPENSE	09/01/2026	472.00	.00	
10-55-480	**DEPARTMENTAL SUPPLIES**						
882	BeWISE MEDICAL WAST	2761	FIRE/DEPARTMENTAL SUPPLIES	08/24/2026	50.00	.00	
1060	BOUNDTREE MEDICAL, L	86319121	FIRE/DEPARTMENTAL SUPPLIES	08/17/2026	206.70	.00	
1060	BOUNDTREE MEDICAL, L	86333970	FIRE/DEPARTMENTAL SUPPLIES	08/27/2026	106.00	.00	
1060	BOUNDTREE MEDICAL, L	86337601	FIRE/DEPARTMENTAL SUPPLIES	08/31/2026	860.87	.00	
5033	MACEYS	394786	FIRE/DEPARTMENTAL SUPPLIES	08/24/2026	66.96	.00	
7554	SMITH DRUG COMPANY	37083	FIRE/MEDICAL SUPPLIES	08/27/2026	211.93	.00	
10-55-740	**EQUIPMENT**						
4614	L.N. CURTIS & SONS	1104994	FIRE/ANNUAL FLOW TEST SERVIC	08/28/2026	4,145.00	.00	
10-55-741	**WILDLAND**						
4674	LARRY H MILLER SUPER	761445	FIRE/VEHICLE REPAIR	07/10/2026	3,136.48	.00	
	Total FIRE DEPARTMENT:				23,126.18	.00	
STREETS							
10-60-250	**VEHICLE EXPENSE**						
2681	ELITE REPAIRS AND SPE	4921	STR/VEHICLE REPAIRS	08/25/2026	248.15	.00	
2681	ELITE REPAIRS AND SPE	4927	STREETS/VEHICLE REPAIR	08/26/2026	692.40	.00	
10-60-275	**STREET LIGHT POWER**						
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	3,027.10	.00	
10-60-278	**STREET LIGHT MAINTENANCE**						
972	BLACK & McDONALD	76-1980870	STREET LIGHT MAINTENANCE	08/13/2026	1,900.00	.00	
972	BLACK & McDONALD	76-1983501	STREET LIGHT MAINTENANCE	08/20/2026	1,497.75	.00	
972	BLACK & McDONALD	76-1983904	STREET LIGHT MAINTENANCE	08/20/2026	940.86	.00	
972	BLACK & McDONALD	76-1986225	STREET LIGHT MAINTENANCE	08/26/2026	55.16	.00	
972	BLACK & McDONALD	76-1986485	STREET LIGHT MAINTENANCE	08/27/2026	651.00	.00	
10-60-480	**DEPARTMENTAL SUPPLIES**						
4019	HUMPHRIES, INC.	2210663	STREETS/CYLINDER RENTAL	08/31/2026	47.12	.00	
5482	MOUNTAINLAND SUPPLY	S108137460.0	STREETS/DEPARTMENTAL SUPPLI	08/26/2026	198.08	.00	
	Total STREETS:				9,257.62	.00	
LIBRARY							
10-65-240	**OFFICE EXPENSE**						
5729	ODP BUSINESS SOLUTIO	477003605001	LIB/OFFICE SUPPLIES	08/14/2026	31.05	.00	
	Total LIBRARY:				31.05	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-240	**OFFICE EXPENSE**						
1760	CINTAS CORP	5357063204	SC/FIRST AID SUPPLIES	08/27/2026	108.29	.00	
8668	ULINE	212363255	SR CNTR/PAPER PRODUCTS	08/24/2026	522.40	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total SR. CITIZEN CTR & AUDITORIUM:				630.69	.00	
PARKS							
10-70-200 MOWER EXPENSE							
6278	PLEASANT GROVE BIG O	044250-12220	PARKS/VEHICLE TIRE REPAIR	08/25/2026	92.99	.00	
8576	TURF EQUIPMENT	3044606-00	PARKS/MOWER EXPENSE	08/20/2026	689.50	.00	
10-70-250 VEHICLE EXPENSE							
3468	GREASE MONKEY #790	333986	PARKS/VEHICLE MAINTENANCE	07/20/2026	70.19	.00	
10-70-320 SPRINKLER & LANDSCAPE							
147	AGRONO-TEC SEED CO.	64093	PARKS/GRASS SEED	08/11/2026	1,920.00	.00	
970	BJ PLUMBING SUPPLY	001108657	PARKS/SUPPLIES	08/17/2026	49.00	.00	
2178	CUTLERS, INC.	754379	PARKS/MOWER EXPENSE	05/13/2026	34.95	.00	
2766	EWING IRRIGATION PRO	31513535	PARK/DEPARTMENTAL SUPPLIES	08/12/2026	263.18	.00	
2766	EWING IRRIGATION PRO	31535319	PARK/DEPARTMENTAL SUPPLIES	08/14/2026	135.95	.00	
2766	EWING IRRIGATION PRO	31612533	PARKS/DEPARTMENTAL SUPPLIES	08/19/2026	468.40	.00	
2766	EWING IRRIGATION PRO	31629466	PARK/DEPARTMENTAL SUPPLIES	08/20/2026	719.21	.00	
2766	EWING IRRIGATION PRO	31665280	PARK/DEPARTMENTAL SUPPLIES	08/24/2026	218.57	.00	
7992	STEWARTS PEST CONTR	465314	PARK/PEST CONTROL	08/01/2026	121.00	.00	
10-70-330 PLAYGROUND SUPPLIES							
973	BLACK CANYON SIGNS, I	5895	COOK PARK/SIGNS	08/18/2026	276.00	.00	
6450	PREVENTIVE PEST CON	605734	PARKS/PEST CONTROL	08/20/2026	90.00	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	K39138/1	PARKS/DEPARTMENTAL SUPPLIES	07/29/2026	64.65	.00	
973	BLACK CANYON SIGNS, I	5899	ASSORTED SIGNS	08/19/2026	790.00	.00	
4019	HUMPHRIES, INC.	2210664	PARKS/CYLINDER RENTAL	08/31/2026	47.12	.00	
10-70-670 SAFETY EQUIP. & SUPPLIES							
1368	C-A-L RANCH STORES	16941/8	PARKS/CLOTHING	08/20/2026	108.74	.00	
10-70-751 TRAIL IMPROVEMENTS							
973	BLACK CANYON SIGNS, I	5899	ASSORTED SIGNS	08/19/2026	532.00	.00	
	Total PARKS:				6,691.45	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
5729	ODP BUSINESS SOLUTIO	480007463001	REC/DEPARTMENTAL SUPPLIES	08/20/2026	407.97	.00	
7420	SHIELD-SAFETY, LLC	02203335685	REC/FIRST AID SUPPLIES	08/28/2026	176.64	.00	
7420	SHIELD-SAFETY, LLC	2203335662	REC/AED PADS REPLACEMENT	08/24/2026	490.94	.00	
8219	TEXTILE TEAM OUTLET	9717	REC/SHIRTS	04/22/2026	495.40	.00	
10-71-260 BUILDING MAINTENANCE							
139	ADVANCED FITNESS RE	20624	REC/EQUIPMENT MAINTENANCE	08/27/2026	596.12	.00	
6640	PYE-BAKER FIRE & SAFE	9051994	REC/SERVICE CALL	08/28/2026	199.95	.00	
6889	PARKLAND USA CORPO	348785-26	REC/OIL	08/27/2026	832.72	.00	
10-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	275.57	.00	
10-71-480 DEPARTMENTAL SUPPLIES							
5033	MACEYS	394769	REC/SUPPLIES	08/06/2026	47.96	.00	
	Total RECREATION:				3,523.27	.00	
	Total GENERAL FUND:				241,162.31	.00	
WATER IMPACT FEES							
16-70-987 800 NORTH AND 680 NORTH							
1962	CONDIE CONSTRUCTION	6-08212026	800 N ROADWAY RECONSTRUCTIO	08/21/2026	165,711.95	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total :				165,711.95	.00	
	Total WATER IMPACT FEES:				165,711.95	.00	
CLASS C ROAD FUND							
EXPENDITURES							
20-40-330 ENGINEERING SERVICES							
4292	J.U.B. ENGINEERS, INC.	194186	STREETS	03/10/2026	1,107.00	.00	
20-40-480 DEPARTMENTAL SUPPLIES							
3312	GENEVA ROCK PRODUC	003CINV00015	CLASS C ROADS/ASPHALT	08/24/2026	219.60	.00	
5870	OUT BACK GRAPHICS LL	25846	CLASS C ROADS/ASSORTED SIGN	08/19/2026	1,044.00	.00	
20-40-819 4000 NORTH MAG MATCH							
1780	CITY OF CEDAR HILLS	2928	HARVERY BLVD WIDENING	08/24/2026	798.90	.00	
20-40-987 800 NORTH AND 680 NORTH							
1962	CONDIE CONSTRUCTION	6-08212026	800 N ROADWAY RECONSTRUCTIO	08/21/2026	116,200.50	.00	
	Total EXPENDITURES:				119,370.00	.00	
	Total CLASS C ROAD FUND:				119,370.00	.00	
CEMETERY							
22-70-320 SPRINKLER & LANDSCAPE							
147	AGRONO-TEC SEED CO.	64093	CEM/GRASS SEED	08/11/2026	305.00	.00	
22-70-420 SPECIAL SERVICES							
3229	GATEWAY MAPPING, INC	199854	CEM/ANNUAL MAINTENANCE	08/31/2026	800.00	.00	
22-70-480 DEPARTMENTAL SUPPLIES							
3229	GATEWAY MAPPING, INC	197934	CEM/GIS	06/30/2026	1,798.02	.00	
5715	NORTH POINTE SOLID W	116525-083120	CEM/GARBAGE DISPOSAL FEE	08/31/2026	13.00	.00	
5833	O'REILLY AUTOMOTIVE I	3623-248165	CEM/FLOOR DRY	08/17/2026	37.98	.00	
22-70-482 TREE MAINTENANCE							
7385	SEVEN TREES COMPAN	1539412	CEM/TREE REMOVAL	08/24/2026	1,625.00	.00	
	Total :				4,579.00	.00	
	Total CEMETERY:				4,579.00	.00	
LOCAL BLDG AUTH OF P.G. FUND							
EXPENDITURES							
42-40-490 THE RUTH (HCT) PROJECT							
8954	UTAH LOCAL GOVT. INS.	01628591	LOCAL BUILDING AUTHORITY/GEN	08/03/2026	5,000.00	.00	
42-40-610 OTHER EXPENSE							
4770	LEWIS YOUNG ROBERTS	2026-0069A	2022A LEASE REVENUE BONDS-AN	08/27/2026	1,000.00	.00	
	Total EXPENDITURES:				6,000.00	.00	
	Total LOCAL BLDG AUTH OF P.G. FUND:				6,000.00	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-230 TRAVEL & TRAINING							
5590	NATIONAL TRENCH SAFE	171349.01	STRM DRN/TRAINING	07/30/2026	369.82	.00	
48-41-250 VEHICLE EXPENSE							
4727	LEGACY EQUIPMENT CO	00125126	STRM DRN/DEPARTMENTAL SUPPL	08/18/2026	7,263.10	.00	
48-41-300 PPE SAFETY & UNIFORM							
1368	C-A-L RANCH STORES	16949/8	STRM DRN/CLOTHING	08/26/2026	103.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
48-41-330 ENGINEERING SERVICES							
3970	HORROCKS, LLC.	313000006557	MULTI DEPT ENGINEERING	08/06/2026	738.24	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
5482	MOUNTAINLAND SUPPLY	S108132955.0	STRM DRN/DEPARTMENTAL SUPPL	08/25/2026	314.48	.00	
5482	MOUNTAINLAND SUPPLY	S1081358983.	STRM DRN/DEPARTMENTAL SUPPL	08/26/2026	27.38	.00	
48-41-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	UT202602249	EXCAVATION MARKING SERVICES	08/31/2026	253.47	.00	
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	34.76	.00	
Total GENERAL GOVERNMENT:					9,105.00	.00	
STORM DRAIN PROJECTS							
48-70-930 I-15 TO UTAH LAKE OUTFALL							
3970	HORROCKS, LLC.	313000006553	PG BLVD PROCTOR LANE OUTFAL	08/06/2026	810.23	.00	
Total STORM DRAIN PROJECTS:					810.23	.00	
Total STORM DRAIN UTILITY FUND:					9,915.23	.00	
CAPITAL PROJECTS FUND							
EXPENDITURES							
49-40-508 ADMIN2026							
3878	HIGH WEST CONTRACT	1158	BATTLE CRK PARKING LOT/LIGHTI	08/19/2026	11,500.00	.00	
Total EXPENDITURES:					11,500.00	.00	
49-60-920 COOK FAMILY PARK							
972	BLACK & McDONALD	76-1977537	COOK PARK/BUILT RISERS	07/31/2026	4,594.06	.00	
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	42.83	.00	
Total :					4,636.89	.00	
MISC PROJECTS							
49-90-506 ADMIN 2024							
6900	REVIZE LLC	24812	REVIZE SOFTWARE SYSTEMS	08/27/2026	8,900.00	.00	
Total MISC PROJECTS:					8,900.00	.00	
Total CAPITAL PROJECTS FUND:					25,036.89	.00	
WATER FUND							
EXPENDITURES							
51-40-230 TRAVEL & TRAINING							
7141	RURAL WATER ASSOC O	29197	WATER/TRAINING FEE	08/24/2026	300.00	.00	
51-40-250 VEHICLE EXPENSE							
4522	KEN GARFF CHEVROLET	113102	WATER/VEHICLE REPAIR	07/30/2026	180.00	.00	
51-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	34,057.83	.00	
51-40-330 ENGINEERING							
3970	HORROCKS, LLC.	313000006557	MULTI DEPT ENGINEERING	08/06/2026	3,076.00	.00	
3970	HORROCKS, LLC.	313000006557	MULTI DEPT ENGINEERING	08/06/2026	3,445.12	.00	
51-40-420 STREET REPAIRS							
3312	GENEVA ROCK PRODUC	003CINV00015	WATER/GRAVEL	08/17/2026	1,240.62	.00	
3312	GENEVA ROCK PRODUC	003CINV00015	WATER/GRAVEL	08/27/2026	380.68	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
2015	CORE & MAIN LP	0034576	WATER/DEPARTMENTAL SUPPLIES	08/13/2026	3,076.07	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
51-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	UT202602249	EXCAVATION MARKING SERVICES	08/31/2026	253.49	.00	
5482	MOUNTAINLAND SUPPLY	S108128627.0	WATER/DEPARTMENTAL SUPPLIES	08/24/2026	2,926.95	.00	
5482	MOUNTAINLAND SUPPLY	S108142917.0	WATER/DEPARTMENTAL SUPPLIES	08/28/2026	109.26	.00	
5482	MOUNTAINLAND SUPPLY	S108148285.0	WATER/DEPARTMENTAL SUPPLIES	08/31/2026	2,081.34	.00	
51-40-740 EQUIPMENT							
9076	VALLEY COLLISION LLC	905036	WATER/VEHICLE REPAIR-LABOR	08/05/2026	1,280.50	.00	
9076	VALLEY COLLISION LLC	905036	WATER/VEHICLE REPAIR-PARTS	08/05/2026	1,470.36	.00	
51-40-760 TECHNOLOGY							
9040	UTOPIA FIBER	CIV202609-02	INTERNET SERVICE	09/01/2026	400.00	.00	
Total EXPENDITURES:					54,278.22	.00	
WATER CAPITAL PROJECTS							
51-70-943 PRV REPLACEMENT							
3970	HORROCKS, LLC.	313000006557	MULTI DEPT ENGINEERING	08/06/2026	492.16	.00	
51-70-960 GATEWAY WELL							
3970	HORROCKS, LLC.	313000006552	PG BLVD WELL PROJECT	08/06/2026	1,023.15	.00	
51-70-972 WELL SITES							
5482	MOUNTAINLAND SUPPLY	S108147005.0	WATER/DEPARTMENTAL SUPPLIES	09/01/2026	7,982.09	.00	
51-70-987 800 NORTH AND 680 NORTH							
1962	CONDIE CONSTRUCTION	6-08212026	800 N ROADWAY RECONSTRUCTIO	08/21/2026	210,906.12	.00	
Total WATER CAPITAL PROJECTS:					220,403.52	.00	
Total WATER FUND:					274,681.74	.00	
SEWER FUND							
EXPENDITURES							
52-40-230 TRAVEL & TRAINING							
5590	NATIONAL TRENCH SAFE	158874.01	SEWER/TRAINING	07/30/2026	2,403.83	.00	
52-40-250 VEHICLE EXPENSE							
4522	KEN GARFF CHEVROLET	113100	SEWER/VEHICLE MAINTENANCE	07/30/2026	180.00	.00	
4522	KEN GARFF CHEVROLET	113101	SEWER/VEHICLE MAINTENANCE	07/16/2026	180.00	.00	
4522	KEN GARFF CHEVROLET	113103	SEWER/VEHICLE MAINTENANCE	07/31/2026	180.00	.00	
52-40-330 ENGINEERING SERVICES							
4292	J.U.B. ENGINEERS, INC.	194186	SANITARY SEWER	03/10/2026	58.50	.00	
52-40-480 DEPARTMENTAL SUPPLIES							
5482	MOUNTAINLAND SUPPLY	S108110558.00	SEWER/DEPARTMENTAL SUPPLIES	08/24/2026	3,069.31	.00	
52-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	UT202602249	EXCAVATION MARKING SERVICES	08/31/2026	253.49	.00	
Total EXPENDITURES:					6,325.13	.00	
Total SEWER FUND:					6,325.13	.00	
SECONDARY WATER							
EXPENDITURES							
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	08182026	WALKER BOOSTER PUMP	08/18/2026	2,680.93	.00	
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	8,359.36	.00	
54-40-330 ENGINEERING							
3970	HORROCKS, LLC.	313000006557	MULTI DEPT ENGINEERING	08/06/2026	2,091.68	.00	
54-40-480 DEPARTMENTAL SUPPLIES							
2015	CORE & MAIN LP	0035188	SEC WATER/SUPPLIES	08/25/2026	119.50	.00	
54-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	UT202602249	EXCAVATION MARKING SERVICES	08/31/2026	253.49	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
54-40-603 SECONDARY WATER PHASE 2							
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	3,006.20	.00	
	Total EXPENDITURES:				16,511.16	.00	
CAPITAL PROJECTS							
54-70-972 WELL SITES							
688	B AND D PUMP & ELECT	5376	SEC WATER/EKINS WELL PROJECT	08/26/2026	17,025.20	.00	
688	B AND D PUMP & ELECT	5377	SEC WATER/SUBMERSIBLE MOTO	08/27/2026	10,615.50	.00	
9301	WATER WELL SERVICES	26282	SEC WATER/7 STAGE GROUND PU	08/24/2026	12,779.00	.00	
	Total CAPITAL PROJECTS:				40,419.70	.00	
	Total SECONDARY WATER:				56,930.86	.00	
CAPITAL EQUIPMENT							
58-40-640 RECREATION EQUIPMENT							
6107	PERFORMANCE AUDIO L	SO272126	REC/NEW AUDIO INSTALLATION	08/20/2026	24,540.95	.00	
	Total :				24,540.95	.00	
	Total CAPITAL EQUIPMENT:				24,540.95	.00	
SANITATION FUND							
EXPENDITURES							
62-40-432 TIPPING FEES							
5715	NORTH POINTE SOLID W	116520-083120	RESIDENTIAL GARBAGE DISPOSAL	08/31/2026	39,543.33	.00	
	Total EXPENDITURES:				39,543.33	.00	
	Total SANITATION FUND:				39,543.33	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-382 POWER							
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	3,501.97	.00	
71-73-390 BUILDING MAINTENANCE							
970	BJ PLUMBING SUPPLY	001108712	POOL/BUILDING MAINTENANCE	08/18/2026	48.96-	.00	
970	BJ PLUMBING SUPPLY	001108717	POOL/BUILDING MAINTENANCE	08/18/2026	42.27	.00	
970	BJ PLUMBING SUPPLY	001109414	POOL/BUILDING MAINTENANCE	08/25/2026	28.58	.00	
970	BJ PLUMBING SUPPLY	001109469	POOL/BUILDING MAINTENANCE	08/25/2026	572.72	.00	
8678	UNIFIRST CORPORATIO	08312026	RUG CLEANING	08/31/2026	109.36	.00	
71-73-420 CONTRACTED SERVICES							
8156	TCI SECURITY OF UTAH	42521	POOL/ALARM MONITORING	08/20/2026	45.00	.00	
71-73-460 CONCESSION STAND EXPENSE							
5033	MACEYS	407403	POOL/DEPARTMENTAL SUPPLIES	08/22/2026	35.03	.00	
71-73-481 CHEMICALS							
9259	WASATCH AQUATIC SPE	2373	POOL/CHEMICALS	08/22/2026	7,238.55	.00	
9259	WASATCH AQUATIC SPE	2377	POOL/CHEMICALS	08/22/2026	2,126.25	.00	
	Total SWIMMING POOL:				13,650.77	.00	
	Total SWIMMING POOL:				13,650.77	.00	
COMMUNITY CENTER							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
72-71-061 COMMUNITY CTR - POWER							
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	8,300.88	.00	
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	66.68	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
78	ACE RENTS, INC	379547-1	REC/SCISSOR LIFT	08/12/2026	1,380.41	.00	
8678	UNIFIRST CORPORATIO	08312026	RUG CLEANING	08/31/2026	365.08	.00	
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	08312026	MULTI DEPT/ELECTRICITY EXPENS	08/31/2026	2,120.22	.00	
72-71-411 ADULT SPORTS							
8219	TEXTILE TEAM OUTLET	10030	REC/MEN FAST PITCH T-SHIRTS	07/03/2026	791.20	.00	
8965	UTAH NSA SOFTBALL	PG2026-1007	REC/UMPIRING	08/15/2026	1,494.00	.00	
72-71-412 YOUTH SPORTS							
8219	TEXTILE TEAM OUTLET	10118	REC/CROSS COUNTRY T-SHIRTS	08/04/2026	346.80	.00	
8219	TEXTILE TEAM OUTLET	10123	REC/CROSS COUNTRY T-SHIRTS	08/05/2026	502.22	.00	
8219	TEXTILE TEAM OUTLET	10144	REC/SOCCER SHIRTS	08/10/2026	93.67	.00	
8219	TEXTILE TEAM OUTLET	10165	REC/CROSS COUNTRY T-SHIRTS	08/18/2026	93.08	.00	
8219	TEXTILE TEAM OUTLET	10172	REC/VOLLEYBALL T-SHIRTS	08/19/2026	3,927.28	.00	
8219	TEXTILE TEAM OUTLET	10178	REC/SOCCER SHIRTS	08/21/2026	61.75	.00	
8219	TEXTILE TEAM OUTLET	10188	REC/SOCCER SHIRTS	08/21/2026	28.77	.00	
8219	TEXTILE TEAM OUTLET	10205	REC/VOLLEYBALL T-SHIRTS	08/25/2026	1,167.04	.00	
8219	TEXTILE TEAM OUTLET	10215	REC/VOLLEYBALL T-SHIRTS	08/26/2026	517.40	.00	
8219	TEXTILE TEAM OUTLET	10219	REC/VOLLEYBALL T-SHIRTS	08/27/2026	476.20	.00	
72-71-417 ADAPTIVE							
5033	MACEYS	435947	REC/SUPPLIES	08/18/2026	9.58	.00	
72-71-420 CONTRACTED SERVICES							
6540	PRO TECH PEST MANAG	28638	REC/PEST CONTROL	08/26/2026	115.00	.00	
8156	TCI SECURITY OF UTAH	42521	REC/ALARM MONITORING	08/20/2026	75.00	.00	
72-71-740 Equipment							
7070	ROCK MOUNTAIN TECHN	15572	REC/NEW COMPUTER EQUIPMENT	08/18/2026	1,740.00	.00	
Total :					23,672.26	.00	
Total COMMUNITY CENTER:					23,672.26	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-552 PG PLAYERS							
4866	LITTLE, KATHRYN LAYCO	09012026	PG PLAYERS/REIMB. FOR SUPPLIE	09/01/2026	661.68	.00	
6602	PURDIE, MOLLY JUNE	09012026	PG PLAYERS/REIMB. FOR CC REA	09/01/2026	63.99	.00	
Total PROGRAM EXPENDITURES:					725.67	.00	
Total CULTURAL ARTS:					725.67	.00	
75-40-986 1100 EAST AREA							
6760	RB & G ENGINEERING, I	268161	ENGINEERING SERVICES	08/28/2026	1,600.00	.00	
Total :					1,600.00	.00	
Total :					1,600.00	.00	
RECREATION							
CARE TAX							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
76-76-703 SPECIAL PROJECTS							
7034	ROCK THE MIC ENTERTA	20260130-02	DELUXE EVENT DJ SERVICES	08/21/2026	2,000.00	.00	
7034	ROCK THE MIC ENTERTA	20260821-01	REC/MC SERVICES AND EQUIPME	08/21/2026	650.00	.00	
76-76-705 RECREATION							
8535	TRI PHASE ELECTRIC	U0397	REC/NEW OUTLETS AND CIRCUITS	08/25/2026	6,440.63	.00	
76-76-706 CITY WIDE EVENTS							
8399	TIMPANOGOS TIMES	2022-359	AD SPACE	09/01/2026	150.00	.00	
Total CARE TAX:					9,240.63	.00	
Total RECREATION:					9,240.63	.00	
Grand Totals:					1,022,686.72	.00	

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

City Finance Director: _____

Report Criteria:

Invoices with totals above $0 included.

Only unpaid invoices included.