



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

The Pleasant Grove City Council meeting scheduled for Tuesday, October 20, 2026 has been rescheduled to Tuesday, October 27, 2026

Notice is hereby given that the Pleasant Grove City Council will hold a **Work Session meeting at 4:30 p.m.** prior to the rescheduled regular **meeting on Tuesday, October 27, 2026**, in the Community Room 108 S 100 E, **at 6:00 p.m.** This is a public meeting and anyone interested is invited to attend. Work Sessions are not designed to hear public comment or take official action. Members of the Council may participate electronically.

AGENDA

4:30 P.M. WORK SESSION

- a. Library Discussion
- b. Results from the Pool Survey
- 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 September 15, 2026 meeting.
 - b. To consider for approval Payment No. 10 to Geneva Rock Products, Inc for the 2025 Pavement Preservation (2026 CY) Project.
 - c. To consider for approval Payment No. 8 to Condie Construction Co., LLC for the 800 North Area Waterline, Drainage and Roadway Reconstruction Project.
 - d. Payment Approval Reports for October 15, 2026.

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

- 7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:** None Scheduled
- 8. PRESENTATIONS:** None Scheduled

9. PUBLIC HEARING ITEMS:

- A. Public Hearing to consider Ordinance (2026-031) adopting a code text amendment to amend Section 10-14-24-3-D, to add Use 4602 (Commercial parking lots and garages on a fee basis) to the list of permitted uses in the Grove Interchange Subdistrict. *Presenter: Director Cárdenas*

10. ACTION ITEMS READY FOR VOTE:

- A. To consider a Resolution (2026-045) to declare seven 2023 Ford F150 trucks as surplus and direct that they be disposed of according to the City's Policy for Disposing of Surplus Property and providing for an effective date. *Presenter: PD Chief Brown*
- B. To consider an Ordinance (2026-032) to amend Title 5 adding Chapter 6 "Virtual Currency Kiosks" prohibiting virtual cryptocurrency kiosks within Pleasant Grove City limits and providing for an effective date. *Presenter: Attorney Petersen*

11. ITEMS FOR DISCUSSION:

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

12. REVIEW AND DISCUSSION OF THE NOVEMBER 17, 2026 CITY COUNCIL MEETING.

13. MAYOR AND COUNCIL BUSINESS.

14. SIGNING OF PLATS.

15. REVIEW CALENDAR.

16. ADJOURN.

CERTIFICATE OF POSTING:

I certify that the above notice and agenda were posted in three public places within Pleasant Grove City limits and on the State (<http://pmn.utah.gov>) and City (www.plgrove.org) websites.

Posted by: /s/ Wendy Thorpe, City Recorder

Date: October 23, 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. 2026-031

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTION 10-14-24-3-D: “THE GROVE INTERCHANGE SUBDISTRICT—PERMITTED USES,” TO EXPAND THE PERMITTED USES IN THE GROVE ZONE (INTERCHANGE SUBDISTRICT) TO INCLUDE USE #4602, COMMERCIAL PARKING LOTS; AND PROVIDING AN EFFECTIVE DATE (ST JOHN PROPERTIES, APPLICANT).

WHEREAS, the applicant, St. John Properties, proposes to add Use #4602, “Commercial Parking Lots,” to the list of permitted uses in the Grove Zone—Interchange Subdistrict; and

WHEREAS, City staff has determined that the proposed addition of Use #4602, “Commercial Parking Lots,” to the list of permitted uses in the Grove Zone—Interchange Subdistrict is consistent with the purpose and objectives of the zone, provided that the use is subject to qualifying provisions; and

WHEREAS, the qualifying provisions necessary to ensure that Use #4602, “Commercial Parking Lots,” is compatible with surrounding sites include the following: (a) Use #4602 shall not be approved as the principal use of a commercial site or lot, but shall be permitted only as an accessory use subordinate to a different established principal permitted use; (b) Use #4602 shall be permitted only on commercial lots containing a minimum of three hundred (300) parking stalls; and (c) Use #4602 shall be limited to the number of excess parking spaces available above the number of parking spaces required for the main principal permitted use on the parcel; and

WHEREAS, on October 8, 2026, the Pleasant Grove City Planning Commission held a public hearing to consider amending Section 10-14-24-3-D, “The Grove Interchange Subdistrict—Permitted Uses,” of the Pleasant Grove City Code by adding Use #4602, “Commercial Parking Lots,” subject to the qualifying provisions described herein, to the list of permitted uses in the Grove Zone—Interchange Subdistrict; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to Section City Code Section 10-14-24-3-D: The Grove Interchange Subdistrict, permitted uses, by adding Use #4602, Commercial Parking Lots (with qualifying provisions), to the list of permitted uses is in the public’s interest and is consistent with the written goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to Section 10-14-24-3-D: The Grove Interchange Subdistrict, permitted uses, by adding Use #4602, Commercial Parking Lots (with qualifying provisions), be approved; and

WHEREAS, on October 27, 2026 the Pleasant Grove City Council held a public hearing to consider the request; and

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

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

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

SECTION 1. Modified Section 10-14-24-3-D: THE GROVE INTERCHANGE SUBDISTRICT, PERMITTED USES, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

10-14-24-3-D: PERMITTED USES

C. Permitted Uses:

1. Land Use Code: Those uses or categories of uses as listed herein and no other are permitted in this zone. All other uses contained herein are listed by number as designated in the Standard Land Use Code published and maintained by the Community Development Department. Specific uses are identified by a four (4) digit number in which all digits are whole numbers. (Ord. 2017-38, 8-22-2017).

Use Number	Use Classification
1300	Residential hotels ³
1511	Hotels
4602	Commercial parking lots ⁴
5230	Paint, glass and wallpaper (includes brushes, rollers, sprayers, etc.)
5240	Electrical supplies, except appliances
5250	Hardware and supplies
5310	Shopping centers
5311	Department stores (includes major and junior chains)

5511	Motor vehicles, automobiles (new, restricted to properties with I-15 freeway frontage, north of the Pleasant Grove Boulevard interchange - see map 1 of this section)
5532	Convenience stores, with gasoline and general merchandise ¹
5610	Men's and boy's clothing and furnishings
5620	Women's ready to wear
5630	Women's accessories and specialties
5640	Children's and infant's wear
5650	Family clothing
5660	Shoes
5670	Custom tailoring
5680	Furriers and fur apparel
5690	Retail trade; apparel and accessories
5710	Furniture, home furnishings and equipment
5720	Household appliances
5730	Radios, televisions and music sound systems and supplies
5740	Office equipment, furniture, machines and supplies
5810	Eating places, including quick service restaurants ²
5820	Drinking places (taverns within restaurants, bars within restaurants, nightclubs within restaurants, hotels, and convention centers only)
5910	Drug and proprietary
5940	Books, stationery, art and hobby supplies
5950	Sporting goods, bicycles and toys
5970	Jewelry
6110	Banking and bank related functions (except check cashing agencies and similar deferred deposit loan businesses)

6230	Beauty and barber services
6297	Athletic clubs, body-building studios, spas, health clubs, aerobic centers, etc. (except gymnasiums)
6500	Professional services
6823	Professional schools (any school which is of college degree level including nurses, preparatory, seminaries, etc.)
6833	Barber and Beauty Schools
6834	Art, drama and music schools
7210	Entertainment assembly
7233	Convention halls
7310	Fairgrounds and amusement parks
7393	Golf driving ranges

Qualifying provisions:

1. Convenience stores are permitted provided that the total number of convenience store establishments do not exceed 1 per every 20 acres within the total adopted project areas (see map 2 of this section).

2. Fast food restaurants are permitted provided that the total number of fast food establishments do not exceed 1 per every 10 acres within the total adopted project areas (see map 2 of this section).

a. Fast food restaurant is defined as any establishment whose principal business is the sale of foods, frozen desserts or beverages to the customer in a ready-to-consume state for consumption either on the premises or off the premises and whose design or principal method of operation is such that customers are normally served their foods, frozen desserts or beverages in paper, plastic or other disposable containers. More than 50 percent of their food serving operations is via drive-up facilities.

3. Use 1300 residential hotels shall only be allowed when associated in conjunction with use 1511 hotels in the same site lot. Use 1511 hotels, shall be a minimum of 10 percent of the total use of a building or site.

4. Use #4602 Commercial parking lots shall only be allowed under the following provisions:

- a. Commercial parking lots shall not be permitted as the principal use of a commercial parcel, but only as an accessory use subordinate to an established principal permitted use in the zone.
- b. Commercial parking lots, shall be permitted only on commercial lots containing a minimum of three hundred (300) parking spaces.
- c. The number of parking spaces designated for Use #4602 shall be limited to the number of excess parking spaces available above the number of parking spaces required for the principal permitted use established on the parcel.

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

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

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 27th day of October 2026.

Eric Jensen, Mayor

ATTEST:

Wendy Thorpe - City Recorder

Motion: Council Member _____

Second: Council Member _____

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

CERTIFICATE OF POSTING ORDINANCE

Pleasant Grove City Corporation

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

Dated this _____ day of _____, 2026.

Wendy Thorpe, CMC, City Recorder

City Council Staff Report

October 27, 2026

CODE TEXT AMENDMENT

APPLICANT St. John Properties

REQUEST Add Use 4602 (Commercial parking lots on a fee basis) to the Grove – Interchange Subdistrict

ZONE City Wide

APPLICATION COMPLETED September 8, 2026

ITEM DESCRIPTION Public Hearing to consider the request of St. John Properties for code text amendment to amend Section 10-14-24-3-D, to add Use 4602 (Commercial parking lots and garages on a fee basis) to the list of permitted uses in the Grove Interchange Subdistrict. (Legislative Item)

STAFF RECOMMENDATION Approve the proposed Code Text Amendment

ATTACHMENTS Proposed Ordinance Amendments

4

Background

St. John Properties is requesting to add Use 4602 – Commercial parking lots and garages on a fee basis – to the list of permitted uses in The Grove – Interchange Subdistrict, so they can provide a greater area of shared parking with nearby businesses.

Analysis

If a vacant lot or parcel is solely developed with a parking lot or a parking garage, or if a shared parking agreement becomes too substantial, then the provided parking *becomes* a primary use of the property and must be permitted in the underlying zone.

4600. Automobile Parking

- 4601. No fee parking lots and garages (free customer parking for two or more establishments such as shopping centers.)
- 4602. Commercial parking lots and garages on a fee basis

4603. Long term storage (Autos, Trucks, Boats, Vacation Trailers, etc.)

Use 4600 in other Zones:

Use 4600, or its subcategories, are permitted uses in the following zones:

Use:	Zone:
4600 – Automobile Parking	Manufacturing Distribution (M-D)
4600 – Automobile Parking	Grove – Mixed Housing
4600 – Automobile Parking	General Commercial (C-G)
4600 – Automobile Parking, excluding long term storage (4603)	Downtown Village – Commercial (DV-C)
4601 – No fee parking lots and garages	Business and Manufacturing Park (BMP)
4602 – Commercial parking lots and garages on a fee basis	Business and Manufacturing Park (BMP)
4602 – Commercial parking lots/parking structures	Commercial Sales (C-S)
4602 – Commercial parking lots/parking structures	Commercial Sales-2 (CS-2)
4603 – Long term recreational vehicle storage (includes boats, trailers, campers, recreational vehicles) (Conditional Use Permit only)	Agricultural (A-1)

Comments from Staff:

The applicant is solely requesting approval of Use 4602 – commercial parking lots and garages on a fee basis. As such, long-term storage of trucks, boats, or recreational vehicles, or no-fee overnight parking for existing businesses (other than hotels), would remain prohibited.

The Grove Interchange Subdistrict was established to promote the development of a regional center for retail, hotel/convention, and professional office uses with high quality architecture and site design, and to create an attractive gateway from I-15 into the City, creating a unique “signature image” for the City.

Creating a “regional center for retail” will inherently require a substantial amount of parking in The Grove Interchange Subdistrict; however, it is not the intention of the zone to create more parking than what is necessary in order to “compliment the high-quality architecture and site design, and to create an attractive gateway from I-15 into the City”. If the proposed Use 4602 is to be considered as a permitted use in the Zone, Staff recommends three qualifying provisions be applied to the proposed use:

1. Use 4602 shall not be approved as the principal use of a commercial site or lot, but shall be permitted only as an accessory use subordinate to a different established principal permitted use;
2. Use 4602 shall be permitted only on commercial lots containing a minimum of three hundred (300) parking stalls; and
3. Use 4602 shall be limited to the number of excess parking spaces available above the number of parking spaces required for the main principal permitted use on the parcel.

Staff recommends approval of the proposed code text amendment, with the above qualifying provisions.

Recommendation from Planning Commission

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

1 Public Hearing: Code Text Amendment – Section 10-14-24-3-D: Permitted Uses in the Grove Interchange Subdistrict (City Wide)

Public Hearing to consider the request of St. John Properties for code text amendment to amend Section 10-14-24-3-D, to add Use 4602 (Commercial parking lots and garages on a fee basis) to the list of permitted uses in the Grove Interchange Subdistrict.
(Legislative Item)

Approval

MOTION: Commissioner Redding moved that the Planning Commission recommend that the City Council approve the request of St. John Properties to amend City Code Section 10-14-24-3-D: Permitted Uses in The Grove Interchange Subdistrict by adding Use 4602 – Commercial parking lots and garages on a fee basis; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the condition(s) below:

1. Commercial parking lots shall not be approved as the principal use of a commercial site or lot, but shall be permitted only as an accessory use subordinate to a different established principal permitted use
2. Commercial parking lots shall be permitted only on commercial lots containing a minimum of three hundred (300) parking stalls
3. The number of parking spaces designated for Use 4602 shall be limited to the number of excess parking spaces available above the number of parking spaces required for the main principal permitted use on the parcel.

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

Motion by: Commissioner Redding

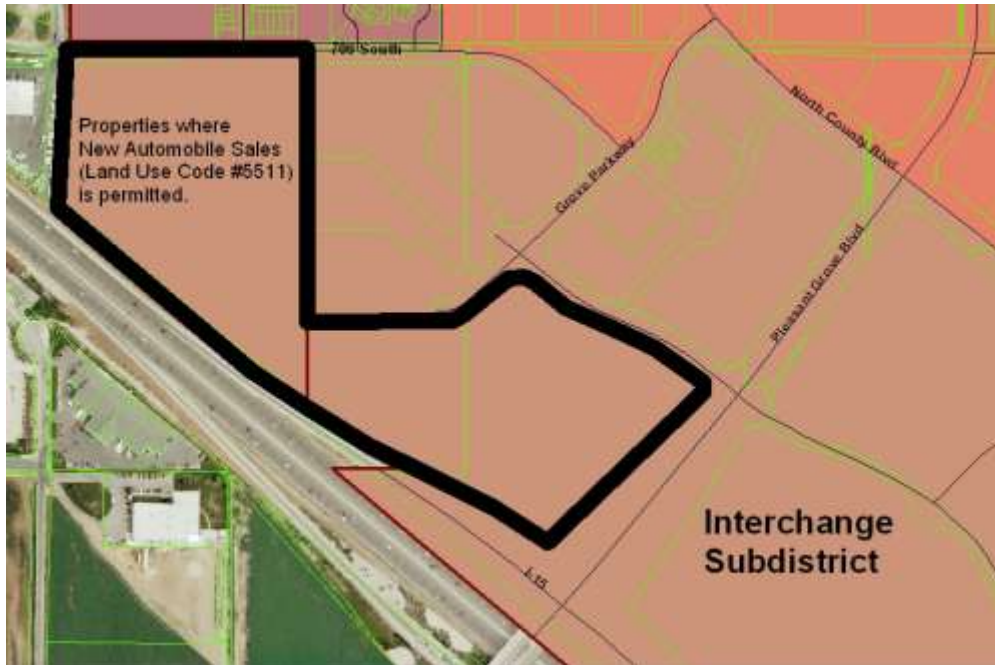
Authors: Daniel Cárdenas - Community Development Director and Jacob Hawkins - City Planner

Seconded by: Commissioner Patten

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

NAY VOTES:

MAP 1 - INTERCHANGE SUBDISTRICT NEW AUTOMOBILE SALES



MAP 2 - PROJECT AREAS



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

RESOLUTION NO. 2026-045

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE SEVEN 2023 FORD F150 TRUCKS AS SURPLUS AND DIRECT THAT THEY BE DISPOSED OF ACCORDING TO THE CITY'S POLICY FOR DISPOSING OF SURPLUS PROPERTY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, The Pleasant Grove City Police Department has seven 2023 Ford F150 trucks that they would like to surplus; and

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

WHEREAS, the City would like to declare seven 2023 Ford F150 trucks as surplus - Vin # 1FTFW1E89PFC32326, Vin # 1FTFW1ED9PFB14550, Vin # 1FTFW1ED1PFB81529, Vin # 1FTFW1ED4PFB81864, Vin # 1FTFW1ED5PFC27296, Vin # 1FTFW1E85PKE83111 and Vin # 1FTFW1E80PKE83257 and direct that they be disposed of according to the City's policy; and

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

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

SECTION 1.

The Mayor hereby declares seven 2023 Ford F150 Trucks Vin # 1FTFW1E89PFC32326, Vin # 1FTFW1ED9PFB14550, Vin # 1FTFW1ED1PFB81529, Vin # 1FTFW1ED4PFB81864, Vin # 1FTFW1ED5PFC27296, Vin # 1FTFW1E85PKE83111 and Vin # 1FTFW1E80PKE83257 surplus and directs that they be disposed of according to the City's policy for disposing of surplus property.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this 27th day of October 2026.

Eric Jensen, Mayor

ATTEST:

(SEAL)

Wendy Thorpe, CMC
City Recorder

Motion: Council Member _____

Second: Council Member _____

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

ORDINANCE NO. 2026-032

AN ORDINANCE AMENDING TITLE 5 ADDING CHAPTER 6 “VIRTUAL CURRENCY KIOSKS” PROHIBITING VIRTUAL CRYPTOCURRENCY KIOSKS WITHIN PLEASANT GROVE CITY LIMITS AND PROVIDING FOR AN EFFECTIVE DATE.

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

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

WHEREAS, virtual kiosks, often called bitcoin or crypto ATMs, allow the user to pay cash for cryptocurrency or sell cryptocurrency for cash; and

WHEREAS, the cash-only convenience and security/privacy of the kiosks are also what make them a prime venue for scammers to commit fraud; and

WHEREAS, cryptocurrency transactions at these cash-only ATMs offer anonymous, hard to trace and often non-refundable ways for scammers to defraud victims; and

WHEREAS, according to a 2025 FBI report, victims lost \$11.36 billion dollars to cryptocurrency scams with \$389 million of the total coming from ATM transactions; and

WHEREAS, the “time pressure” of these transactions significantly impacts the viability of financial, technology-based scams; and

WHEREAS, staff have identified at least 4 crypto kiosks located within city limits; and

WHEREAS, after consideration of all the relevant factors, the Pleasant Grove City Council finds and determines that it is in the best interest of the health, safety and general welfare of its current and future residents to adopt this ordinance in order to discourage the use of these kiosks for criminal activity and protect citizens from fraud.

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

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

Section 1. Title 5 “Public Protection” Chapter 6 “Virtual Currency Kiosks” is hereby adopted and added to the Pleasant Grove Municipal Code to read as follows:

5-6-1 VIRTUAL CURRENCY KIOSKS – PROHIBITIONS

5-6-2: Definitions

5-6-3: Virtual Currency Kiosks Prohibited

5-6-4: Removal

5-6-5: Exceptions

5-6-2: DEFINITIONS:

For the purpose of this Chapter, the following terms have the meaning set out in these sections:

VIRTUAL CURRENCY: means a digital representation of value that is used as a medium of exchange, a unit of account, or a store of value, but does not have legal tender status as recognized by the United States Government.

VIRTUAL CURRENCY KIOSK: means an electronic terminal or any other similar automated device, located in places of business, or areas generally accessible to the public, which acts as a mechanical agent of the Virtual Currency Kiosk Operator, enabling the exchange of Virtual Currency for money, bank credit, or other Virtual Currency. The term “Virtual Currency Kiosk” does not include personal technology such as a personal computer, tablet, mobile device, or digital wallet used by an individual for personal, non-commercial purchase, sale, or storage of virtual currency or digital assets or point-of-sale terminals used by a merchant for the sole purpose of accepting virtual currency as payment for legal goods or services offered by the merchant.

VIRTUAL CURRENCY KIOSK OPERATOR: means a person or entity that:

- a. Knowingly permits the use or installation of a Virtual Currency Kiosk on property owned, leased or controlled by the person or entity;
- b. Operates a Virtual Currency Kiosk within the corporate limits of Pleasant Grove City; or
- c. Owns a Virtual Currency Kiosk that is either located or operated within the corporate limits of Pleasant Grove City.

5-6-3: VIRTUAL CURRENCY KIOSKS PROHIBITED

It is unlawful for any person or entity to host, allow, operate, permit, locate, or place a Virtual Currency Kiosk within the corporate limits of Pleasant Grove City.

5-6-4: Removal

All Virtual Currency Kiosks existing in the City as of the Effective Date of this Ordinance must be removed within four months after the Effective Date. Failure to remove a Virtual Currency Kiosk within the four-month period is unlawful with each day of continued violation constituting a separate offense.

5-6-5: Exceptions

This Section may not be construed to regulate, restrict, or prohibit the personal possession, storage, or transfer of Virtual Currency by an individual, provided such activity does not involve the use of a Virtual Currency Kiosk as defined in this Section. This Section does not apply to transactions conducted via personal computers, mobile devices, or software-based virtual currency wallets that are not part of a Virtual Currency Kiosk located within the City.

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

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

Section 4. APPROVED AND ADOPTED by the City Council of Pleasant Grove City, Utah County, Utah, this 27th day of October 2026.

Eric Jensen, Mayor

ATTEST:

Wendy Thorpe,
City Recorder

Motion: Council Member _____

Second: Council Member _____

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

CERTIFICATE OF POSTING ORDINANCE

Pleasant Grove City Corporation

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

Dated this _____ day of _____, 2026.

Wendy Thorpe, CMC, City Recorder

Agenda

Month/Category	Date	Program	Attendance/ Estimate	Notes
January	Tuesday 12th	Tween Tuesday	25	Weather dependent
January	Saturday 30th	International LEGO Day	185	Weather dependent
February				Weather dependent; no program listed
March	Monday 22nd	STEM Spot	25	Weather dependent
April	Tuesday 6th	Enchanted Forest	350	HawkWatch International
April	Wednesday 7th	Enchanted Forest	300	Eeyore's Birthday Tea Party
April	Thursday 8th	Enchanted Forest	400	100 Acre Wood 'Expotition' to the North Pole
April	Monday 26th	STEM Spot	25	
May	Saturday 1st	Kentucky Derby Day	85	
May	Wednesday 5th	Story Crossroads	100	
June	Monday 14th	Strawberries and Stories	775	
June	Wednesday 2nd	SRP Opening Party	725	
June	Monday 7th	SRP classes	250	
June	Tuesday 8th	SRP classes	165	
June	Wednesday 9th	SRP classes	140	
June	Thursday 10th	SRP classes	75	
June	Friday 11th	SRP classes	35	
June	Monday 21st	SRP classes	150	
June	Tuesday 22nd	SRP classes	185	
June	Wednesday 23rd	SRP classes	145	
June	Thursday 24th	SRP classes	75	
June	Friday 25th	SRP classes	35	
June	Monday 28th	SRP classes	150	

June	Tuesday 29th	SRP classes	165
June	Wednesday 30th	SRP classes	140
July	Thursday 1st	SRP classes	75
July	Tuesday 6th	SRP classes	155
July	Wednesday 7th	SRP classes	140
July	Thursday 8th	SRP classes	70
July	Friday 9th	SRP classes	35
July	Monday 12th	SRP classes	75
July	Tuesday 13th	SRP classes	155
July	Wednesday 14th	SRP classes	120
July	Thursday 15th	SRP classes	70
July	Friday 16th	SRP classes	35
July	Monday 19th	SRP classes	50
July	Tuesday 20th	SRP classes	155
July	Wednesday 21st	SRP classes	130
July	Thursday 22nd	SRP classes	70
July	Friday 23rd	SRP classes	35
July	Monday 26th	SRP Closing Week of Activities	250
July	Tuesday 27th	SRP Closing Week of Activities	150
July	Wednesday 28th	SRP Closing Week of Activities	175
July	Thursday 29th	SRP Closing Week of Activities	150
August	Monday 2nd	UCC Choir Camp	60
August	Tuesday 3rd	UCC Choir Camp	60
August	Wednesday 4th	UCC Choir Camp	160

September		Oktober Fest	400
		Beargarden	
October		Dia de los Muertos	160
October		Halloween Party /Harry Potter Party	900 Source note: in the past there were 1,500; people stopped coming because of overcrowding
December	Friday 31st	Happy Noon Year	425
Projected scheduled program attendance			8,965
Other library programming		Outdoor Movies/Drive-In cardboard box cars movie nights	350
Other library programming		Adult/Family BINGO a la Catalina Beach	250
Other library programming		Utah Valley Flute Choir	120
Other library programming		Book Binding	80
Other library programming		Book Bedazzling	25
Other library programming		Twilight Tales	200
Other library programming		Instaplay	225
Other library programming		Nanapolooza	130

Other library programming	Story Walk	800	
Other library programming	Tai Chi	500	
Arts Commission	Summer Stock Theater	1,000	
Arts Commission	Evening Concerts-Mondays/Fridays	1,000	
Arts Commission	Open Mic	500	
Arts Commission	Grassroots Shakespeare	275	
Arts Commission	Improv Night	240	
Arts Commission	Art classes	200	
Arts Commission	Orchestra rehearsals/concerts	380	
Beautification	Classes	125	
November			Weather dependent; no program listed
December			Weather dependent
Projected unscheduled programming and City		6,400	

Total projected attendance	15,365
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**Pleasant Grove City
City Council Meeting Minutes
Work Session
Tuesday, September 15, 2026
4:30 PM**

Mayor: Eric Jensen

Council Members: Dianna Andersen
Cyd LeMone
Dustin Phillips (arrived at 4:58 p.m.)
Steve Rogers
Todd Williams

Staff Present: Scott Darrington, City Administrator
Sierra Pierson, Assistant to the City Administrator
Neal Winterton, Public Works Director
Wendy Thorpe, City Recorder
Denise Roy, Finance Director
Carl Nielson, Police Department
Daniel Cárdenas, Community Development Director
James Mitchell, Management Intern
Megan Zollinger, Recreation Director
Deon Giles, Parks Director
David Packard, Human Resources Manager
Drew Engemann, Fire Chief

Excused: Christine Petersen, City Attorney
Sheri Britsch, Library Director

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

4:30 PM WORK SESSION

Mayor Eric Jensen called the meeting to order at 4:32 PM and welcomed those present. Council Member Phillips was excused but arrived later in the meeting.

a. Swimming Pool Financial Discussion.

Recreation Director, Megan Zollinger reported that the decision was made to close the pool one hour early with the intention of re-evaluating the matter after the season was over. She then presented an overview of 2025 versus 2026.

Standard memberships were down. However, there were 110 combination recreation center/pool passes sold, and that pass had not been offered since 2022. Without a survey, they could not determine whether all 110 people would have purchased a pool pass if the combination pass was unavailable. Revenue decreased in 2026, but staff cost savings of \$425 per hour resulted in a total savings of \$42,000 and created a net gain for the year.

In response to a question from Council Member LeMone, Director Zollinger explained that the savings was calculated by multiplying the number of lifeguards on duty by their hourly rate. The cost included the 13 weekdays after school began in August when the pool was historically open but closed this year. No negative feedback was received about that decision, but online feedback was received in opposition to closing one hour earlier.

In response to a question raised by Mayor Jensen, Director Zollinger confirmed that total 2026 revenue was approximately \$11,000 higher than 2025. City Administrator, Scott Darrington added that \$11,000 was a low-end figure. No combination passes were sold in 2025 but 110 were sold in 2026, and it could be assumed that some of those people bought pool memberships in 2025. Combination passes were not offered between 2023 and 2025.

Council Member LeMone indicated that she would like to conduct a survey to determine the reason why some people did not come to the pool this year. The survey could ask how residents felt about the one-hour change. She agreed with the decision to close the pool on weekdays after school begins. However, there was a lot of feedback online regarding the early closure. There was a \$25,000 decrease in memberships from 2025, and the community needed to be surveyed to determine why.

Council Member Williams stated that they needed to survey the previous 225 membership holders to determine why they purchased in 2025 but not in 2026 or whether they purchased the combination pass instead. Administrator Darrington clarified that the combination pass also goes into the Recreation Center budget, not the swimming pool budget.

Council Member Rogers remarked that three-quarters of the combination pass holders could have previously purchased pool memberships, and that would explain the difference. Council Member LeMone understood his point but noted that overall day passes and memberships were down. Administrator Darrington stated that there was no way to survey day pass holders. After further discussion, it was determined that there may be a way to cross-reference the information.

Director Zollinger clarified that it looked like memberships were down \$25,000. However, if half of the 110 people who purchased a combination pass in 2026 also purchased a pool pass in 2025, the deficit was not actually \$25,000.

Council Member LeMone stated that the pool had been renovated and features were added. She would like to know why some 2025 pass holders did not purchase again, but also why some residents had never purchased a pass. If they were not going to the Pleasant Grove pool, where were they going?

Director Zollinger reiterated that there was no way to only survey those who purchase day passes, but people who purchased memberships could be surveyed. Council Member LeMone stated that it would be best to get the surveys out quickly while the topic is still fresh, and she would like to have the data available within the next few weeks so any changes could be made prior to the pool opening next year. She did not want to continue the downward trend, so they needed to take steps to keep families going to the pool.

Council Member Rogers stated that making the pool available for group rental during that hour seemed to have worked. Director Zollinger confirmed that rental revenue increased by \$8,000. The hope was that rentals would continue to increase as people realize that the pool closing earlier makes it more convenient to rent for birthday parties, corporate parties, etc.

Administrator Darrington stated that the City's demographics were changing and there were less children than in the past. That was evidenced by school closures, and Pleasant Grove High School had 500 fewer students than 10 years ago. That wasn't necessarily the trend with recreation programs, but those also pulled children from other communities.

Council Member Williams stated that he did not believe it was a revenue loss because most of the individuals who did not purchase a pool pass again in 2026 may have instead purchased the combination pass. A total of 30 more combination passes were purchased in 2026 than 2022, which was an increase of approximately \$15,000.

Administrator Darrington reported that, on a high level, closing one hour earlier resulted in a net benefit to the City. There was some negative feedback from a handful of people on social media, but thousands of people use the pool, and the social media comments may not represent a large portion of the community.

Council Member LeMone remarked that some of the \$42,000 savings came from cutting back pool hours after school started, and people had stated that they may not go back to the pool next year. Surveys were needed to determine why people left. Was it because the pool closed an hour earlier, the features, or another reason?

Director Zollinger reported that Staff recommended continuing to close one hour early due to the payroll savings. They could gather additional data, but no one had reached out to her to complain, and Assistant Recreation Director, Shawn Whitaker, only received one email on the topic. It was hard to evaluate the social media input when no one had reached out to her about it.

Council Member Rogers noted that there was a net economic benefit to the City, but the question was whether there was a net benefit recreationally. The rental numbers were important because that made up for a large portion of the day passes. He would like to know more about those residents, whether closing earlier or in August would lead them to not purchase a pass next year. He would like to survey the pass holders by emailing them and asking how the hours affected them and whether they were more or less likely to purchase a pass next year. \$11,000 was not a big number. Administrator Darrington agreed that the amount was negligible, and the decision should be made based on what is best for the community.

Specific wording was discussed. Council Member LeMone recommended that the question not be asked directly, but the survey should include a comments section to let the respondent bring it up. Council Member Rogers indicated that it may be better to simply ask if they intend to purchase a pass next year, yes or no, and why. Council Member LeMone and Council Member Rogers were also in favor of asking about missing features that could enhance the pool experience. Council Member Andersen was in favor of the one-question survey. Administrator Darrington reported that it would be an easy survey to create and initiate quickly.

Council Member LeMone recommended both emailing the survey to pass holders and putting it out on social media. She would like to know why some community members had never been to the pool. Administrator Darrington indicated that there would need to be two different surveys. Council Member LeMone stated that the second survey could be posted on social media. Director Zollinger indicated that the season had ended, so it was the appropriate time to put the surveys out.

The appropriate number of questions was discussed. Administrator Darrington stated that they should begin with the one-question survey of holders. A citywide survey about the pool was completely different.

Council Member Williams stated that he did not visit the pool a lot over the summer, but it was busy each time he went. He did not see a decrease in usage on the days he was there. Council Member Rogers indicated that people typically leave at dinner time, which is also when the lifeguards take their break. He agreed that they should start with a survey. If there were concerning responses, they could take the next step.

Mayor Jensen asked for an update on the Wibit. Director Zollinger reported that two sections of needed to be replaced at a cost of \$5,000 for both or \$15,000 for the entire component. She and Assistant Director Whitaker discussed the matter and believed they should just replace the two sections. In response to a follow-up question from Mayor Jensen, Director Zollinger reported that the replacement would have the same features as the current model. Their recommendation was based on the capital improvement project timeline.

The Council discussed whether other components may fail next season and component delivery times. Administrator Darrington reported that they could inspect the Wibit prior to a final decision. Director Zollinger reported that the order would need to be placed in the first quarter of 2027.

In response to a question raised by Mayor Jensen, Director Zollinger confirmed that all components of the Wibit could be replaced. As long as they will fit in the pool, other features can also be added to it.

Council Member Rogers recommended that all components be inspected prior to purchasing the two sections. It may make sense to use the \$11,000 savings from closing early to replace the full Wibit instead of only replacing two components. He did not want the Wibit to be down because the pool did not have many features. Director Zollinger confirmed that they would inspect the Wibit prior to moving forward.

b. Secondary Water Rates Discussion.

This item was postponed to the September 6, 2026, City Council meeting.

c. Staff Business.

Human Resources Manager, David Packard, reported that management intern Soad Singh did a great job but had left to return to school. They conducted interviews and selected James Mitchell as the new intern. He began work the previous day and would continue part-time through April 2027. Mr. Mitchell stated that his background is in education. He taught middle school in Provo for five years prior to returning to school to obtain his master's in data analytics. His undergraduate degree is from Utah State University, and his master's is from Western Governors University.

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

- The utility rate discussion was postponed to obtain more data.
- There was one month left of irrigation season. The City's water management strategies had worked well. He would be watching the weather to determine when to shut down the system. If there was an early freeze, it would be shut down earlier. Otherwise, the system would shut down on October 15 so people could continue to water orchards, trees, and shrubs. Evergreens need water in winter if they can't obtain it naturally.
- The road projects were on schedule and should be completed prior to shutting off irrigation.
- The manager of Quick Quack Car Wash emailed the City's contractor expressing his appreciation for the diligence and care with which they administered the 800 North project. It is a large project that involves tearing up the road, replacing service lines, then preparing and repaving the road. He works hard to balance allowing contractors to do the work in the most efficient and cost-saving manner with protecting residents and businesses. This was an example of success in that area because the business expressed their appreciation even though they had to close briefly on Monday while concrete was being poured. The contractor also had to shut down a water main at 4:00 a.m. on a Sunday and work through the day, which was not ideal for anyone.
- Stop signs are governed by the *Manual on Uniform Traffic Control Devices* ("MUTCD"). When the City installs new stop signs, data is collected to determine whether they should be four-way stops. Analysis indicated that the three-way stop at the intersection of Nathaniel Drive and Loader Drive should be converted to a one-way stop. When motorists do not anticipate a stop sign, placing one in that area can create challenges. It is also challenging to remove stop signs when residents have grown accustomed to them. Some stop signs were removed over the past week while resurfacing roads. They did their due diligence in following proper transportation guidelines and engineering standards, but they did not do a good job of communicating the change. Additional signage had now been added.

In response to a question from Council Member LeMone, Director Winterton reported that when the data was analyzed, it indicated that there was less traffic volume in those directions. The road was also no longer on the Safe Routes to School map, and people were encouraged to cross at other locations. Council Member LeMone asked why that specific intersection was analyzed, if it was due to complaints, accidents, etc. Director Winterton reported that it was identified for analysis in 2023 because the road was scheduled for resurfacing and the school had closed. They also analyzed 1100 North and 300 East and determined that the four-way stop was warranted. He does not conduct an analysis for each project, only those which he feels warrant it. He had conducted between six and eight similar studies during his tenure. One criterion is traffic volume. Traffic can be counted through counters, optical cameras, or manually. Accidents and resident complaints may also indicate the need for analysis. He has watched many intersections and has only been mistaken about one.

Council Member Rogers expressed concern that it was one of the main routes to the high school and an odd intersection, and cars often race down the hill and take the corner too fast. Director Winterton stated that the MUTCD specifically indicates that stop signs should not be used for speed control. Drivers have inherent biases as to where they believe they should stop, and running a stop sign is as dangerous as not having a stop sign.

Council Member Rogers asked what was being done to inform the public that it was now a single stop sign. Director Winterton reported that variable message signs were placed at the intersection announcing the new traffic pattern, and a permanent sign indicates that cross traffic does not stop. They could have done a better job of notifying residents and perhaps should have gone door to door. However, the decision on whether to install or remove a stop sign is not made based on opinion but by the engineering analysis and MUTCD.

In response to a question from Council Member LeMone, Director Winterton confirmed that the tentative secondary water shutoff date was October 15, but it could be earlier or later based on temperatures and precipitation. The final determination is typically made at the end of September. Council Member Rogers noted that the website showed a date of October 9. A note was made to remove that information from the website.

Parks Director, Deon Giles, reported on the following:

- They had been busy with tournaments and events but were trying to wrap up a few small projects before winter.
- There was a great turnout at Saturday's day of service at the cemetery, and they got a lot accomplished. However, few people came to help with the four park projects.

Recreation Director, Megan Zollinger, reported on the following:

- The Heritage Festival was very busy, and they could not have asked for better weather. The bands were very good. It was a way to serve a different demographic from other City events.

- The all-inclusive sports clinic held in partnership with Mikey's League was successful, with approximately 60 youths and adults with disabilities in attendance. Participants received a hockey stick. Players from Utah Mammoth and representatives of Utah Jazz, as well as a retired NFL player, participated.
- Soccer was winding down, and they were gearing up for flag football.

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

- They would be celebrating employees' efforts with the Steps Challenge and Bingo Wellness Challenge on September 17 at 11:00 a.m. There was a record number of participants in the Steps Challenge, and they surpassed their goal, with 115 participants completing 110 million steps.

Assistant to the City Administrator, Sierra Pierson, reported on the following:

- She researched the City Council's questions regarding the Cook Family Park Survey and found that approximately 40% of nonresidents visited a business either before or after visiting the park, typically a restaurant.

Fire Chief, Drew Engemann, reported on the following:

- The Fire Department was fully staffed. Approximately two-thirds of the department had five years of experience or less. Two new hires were participating in recruit camp with Lehi and Lone Peak.
- The wildland team was called to Texas two weeks previously and would be there for another two weeks.
- The pickleball tournament went well.

In response to a question raised by Council Member Phillips, Chief Engemann confirmed that the new hires were made possible by the budget increase. He had already conducted interviews and made offers quickly.

Police Sergeant, Carl Nielson, reported on the following:

- One new police officer would begin work the following day, and they were conducting the final background check on another potential hire. Two positions were still open.
- He did not have information on the burglaries that occurred north of the City.

Council Member Rogers stated that the owners of the new Time Machine skate shop chose to open on Main Street because they saw that the City was accepting of the sport. It is a great store with a skate-themed art gallery in the basement. He was excited to see new businesses and activities like the Heritage Festival downtown.

Council Member Williams stated that the City could see exception growth downtown. He loved what was happening, and independently owned business like Time Machine and the restaurants really give Main Street the hometown feeling they desire.

ADJOURNMENT

MOTION: At 5:29 PM, Council Member Williams moved to ADJOURN the Work Session. Council Member Rogers seconded the motion. The motion carried unanimously with Council Members Andersen, Rogers, LeMone, Phillips, and Williams voting “Yes.”

The City Council Work Session Minutes of September 15, 2026, were approved by the City Council on October 27, 2026.

Wendy Thorpe, CMC

City Recorder

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

**Pleasant Grove City
City Council Meeting Minutes
Regular Session
Tuesday, September 15, 2026
6:00 PM**

Mayor: Eric Jensen

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

Staff Present: Scott Darrington, City Administrator
Sierra Pierson, Assistant to the City Administrator
Neal Winterton, Public Works Director
Wendy Thorpe, City Recorder
Denise Roy, Finance Director
Keldon Brown, Police Chief
Daniel Cárdenas, Community Development Director
James Mitchell, Management Intern
Megan Zollinger, Recreation Director
Deon Giles, Parks Director
David Packard, Human Resources Manager
Drew Engemann, Fire Chief

Excused: Christine Petersen, City Attorney
Sheri Britsch, Library Director

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

6:00 PM REGULAR CITY COUNCIL MEETING

1) CALL TO ORDER

Mayor Eric Jensen called the meeting to order at 6:00 PM and welcomed those present.

2) PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by City Administrator, Scott Darrington.

3) **OPENING REMARKS**

The Opening Remarks were offered by Council Member Rogers.

4) **APPROVAL OF MEETING AGENDA**

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

5) **OPEN SESSION**

Mayor Jensen opened the Open Session.

Russell Short stated that he lived near the intersection where the stop sign was removed, and cars either speed through the intersection or try to stop because they are used to stopping there. He did not like that there was only one stop sign and the crosswalk had been removed, and believed it was a disaster waiting to happen. There is a Church of Jesus Christ of Latter-day Saints building on the south side of the intersection, and many people cross there. It would also be dangerous when it snows. He had spoken with residents, and 36 of them signed a form requesting that the stop signs be reinstalled. He asked the City to reconsider due to safety concerns and the difficulty some residents now had getting out of their driveways.

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

6) **CONSENT ITEMS**

- 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. **Payment Approval Reports for September 3, 2026.**

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

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

- A. **None.**

8) **PRESENTATIONS**

A. None.

9) **PUBLIC HEARING ITEMS**

A. **Public Hearing to Consider 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.**

Community Development Director, Daniel Cárdenas, presented the item. The Applicant proposed to rezone the 1.03-acre subject property from Rural Residential, which requires a minimum lot size of 21,780 square feet, to R1-20, which allows for a minimum lot size of 20,000 square feet. The Applicant intended to create a flag-lot subdivision in the future and was informed at a Design Review Board meeting that the first step would be to rezone the property. As a subdivision application had not been received, it could not yet be determined where the home and flat lot stem would be located. The RR and R1-20 Zones are very similar, but the RR Zone allows for animal rights. Both zones were compatible with the property's General Plan designation of Single-Family Very Low Density Residential.

In response to a question raised by Council Member Williams, Director Cárdenas identified the property on the aerial map and indicated that adjacent properties were zoned R1-20.

Council Member Phillips recalled that there had been concerns about flag lots. Director Cárdenas clarified that the item was for rezoning the property, not subdivision. However, a City-initiated Code Text Amendment addressed concerns about allowing multiple flag lots at the rear of a property by only allowing one flag lot per subdivision. The RR and R1-20 Zones had the same setback requirements for flag lots.

Staff review determined that the request was compatible with the surrounding area and General Plan. The item was presented to the Planning Commission, which forwarded a unanimous recommendation of approval.

Mayor Jensen opened the public hearing.

Sandy Shepherd stated that her mother owned the house next door to the subject property. There were roads both in front of and beside her house, and a flag lot would put a road down the other side of her house as well. She showed photographs of damage to the fence and indicated that the water table was very high, so the future home's basement would need to have a sump pump. A neighbor had offered a portion of their property for the road.

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

The Applicant, Braxton Rapp, stated that they had not decided which side the road would be on, but he understood his neighbor's concern. The property was large enough that traffic should not be an issue, and the area would be well-maintained. There was a driveway on the other side, so the driveways would have to be connected if it was on that side.

Administrator Darrington reiterated that the application was to rezone the property. Discussions regarding the flag lot would be appropriate when the Site Plan was considered. Council Member Rogers stated that Ms. Shepherd's concerns would be addressed at that time. Rezoning the property would only slightly reduce the required lot size to allow room for the private lane and two lots. Director Cárdenas cautioned against calling a private lane to access one property a "road". It would be a driveway for one home, and its location would be considered with the Subdivision Plat.

MOTION: Council Member Andersen moved to APPROVE 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. Council Member Williams seconded the motion. The motion carried unanimously with Council Members Andersen, LeMone, Williams, Phillips, and Rogers voting "Yes."

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.

Director Cárdenas reported that in 2014, the City engaged an engineer to design a Vicinity Plan indicating where roads may be located in the future. A Vicinity Plan Amendment is necessary when the proposed road location is not conducive to a specific development. Staff reviews these requests against current and planned road locations to determine if the amendment is warranted.

In response to a question raised by Council Member Williams, Director Cárdenas explained that the Vicinity Plan is a guideline. However, because it was adopted by the City Council, it can only be changed by resolution.

The Vicinity Plan for the area was reviewed, and Director Cárdenas indicated that many proposed roads were not possible due to existing home locations or other factors. The road that would be removed through the Vicinity Plan Amendment was not feasible due to grading issues, the City's inability to provide utilities to properties that would be accessed via the road, and the Metropolitan Water District of Salt Lake and Sandy aqueduct easement that crosses the proposed location.

Director Cárdenas reported that the item was presented to the Planning Commission, which forwarded a unanimous recommendation of approval. Notices were sent to neighbors within 300 feet of the subject property. One response was received from the Metropolitan Water District of Salt Lake and Sandy, which indicated that they would not allow a road to cross the aqueduct. Director Cárdenas then identified the location of the aqueduct on an aerial map. Based on the above, Staff recommended approval.

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

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

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.

Director Winterton reported that as it was a unique project, the City initiated a Request for Proposals (“RFP”) that included a pre-proposal meeting, question-and-answer session, and site visit. After review of all submitted proposals, Staff recommended that S&L Inc. be awarded the project.

In response to a question from Council Member LeMone, Director Winterton reported that the pre-fabricated pavilion was a separate project. That budget would be approximately \$900,000, including contingency funds. Approval of the item would be approval of the entire project. Council Member LeMone stated that she was not in favor of moving forward with a \$900,000 project as they had not seen renderings and did not have enough information to commit to it.

Council Member Rogers stated that the City Council had expressed concerns about moving forward. Funds had been allocated for the library project, but they then learned that the entire project would cost almost double the original estimate. The item was for those additional funds, but he shared Council Member LeMone’s concerns as it was not possible to phase the project.

Administrator Darrington reported that the project had been discussed for a few years. It was initially a pavilion for children to gather. The library then requested an outbuilding to store equipment, and amphitheater seating was also added. The project was then designed and construction bids were obtained. The construction estimate was approximately \$900,000 including contingencies, so he did not anticipate that the cost would reach \$1 million. Almost \$600,000 had already been budgeted. Staff previously requested more Community, Arts, and Recreation Enhancement (“CARE”) tax funding to complete the project. The initial intent was to bid the project in phases, but it made more sense to complete it at once. If the Council did not want to move forward with the project, Administrator Darrington recommended that they deny the request.

Council Member LeMone stated that she needed more information. She was frustrated that this was the first time they were seeing renderings. She was in favor of the pavilion when the cost was \$300,000 but was not comfortable spending \$1 million or more due to inflation. She had only heard about the storage building two weeks previously. She did not want to be the bad guy, but she needed more information prior to making the decision.

Administrator Darrington apologized that renderings had not been presented to the City Council and stated that a decision did not need to be made at the meeting.

Director Winterton reviewed the Site Plan showing the pavilion and storage building. The pavilion would be similar to the one at Downtown Park. An Americans With Disabilities Act (“ACT”) compliant pathway must also be added. Other changes included adding rock in one area and potentially a fence. They initially designed the project and sent it for bids to determine what could be accomplished with the original \$600,000 budget. The pavilion shell would cost \$220,000, and the only potential cost savings was in removing the \$70,000 storage building. The S&L Inc. portion was approximately \$407,000. There were engineering, construction, and utility costs. Installation of a hose bib was \$12,000. An additional \$40,000 was added as contingency, which was a low amount, but he was confident it would be sufficient.

Council Member LeMone stated that she believed a simple pavilion would be installed on the east side of the library similar to the one in the park. She was concerned about children being near 100 East, as well as the size of the project. She did not know if there were other options for storage buildings or if there was a way to utilize the park pavilion. Mayor Jensen stated that the City Council had already approved \$600,000 for the project, plus CARE tax money. In response to his question, Council Member LeMone stated that she had an issue with the scope of the project, elevation, and storage shed, as well as safety concerns about the proximity to 100 East.

Council Member Rogers asked about the original one-time monies budget for the project. Finance Director, Denise Roy reported that the original amount was approximately \$968,000. The project was then broken into two phases, with Phase 1 at approximately \$600,000.

Council Member Phillips indicated that the issue did not seem to be with the project but with the dollar amount. He recalled discussing concerns about the proximity to 100 East. Elevation issues arise in planning and engineering, and both those and ADA issues must be mitigated.

Director Roy reported that the original amount was \$906,188, including \$576,188 in Phase 1. There was prior-year funding of \$233,800, and \$342,388 in CARE tax money was allocated this year. Council Member Rogers stated that that was close to the number he remembered. The Council believed they could get a pavilion for that amount, but the engineers knew otherwise.

Director Winterton clarified that the estimated had been \$900,000 or more since inception. He would like to be able to complete the project for \$600,000, but they did not know that power would need to be relocated, the extent of the grading issue, etc. The project included \$290,000 in pre-fabricated buildings. He apologized for not presenting the plans to the City Council.

In response to a question raised by Council Member Phillips, Director Winterton explained that they were requesting that the Council award a \$407,000 contract while they access available funding.

Administrator Darrington stated that the estimate was \$906,000, but they now had a bid and the number had decreased. The Council had already approved approximately \$570,000 for the project.

Two weeks ago, Staff informed them that they would prefer to do the entire project at once and would need additional CARE tax monies to do so. A total of \$200,000 in General Fund monies that was budgeted two years previously would be used for the project. All other monies would come from CARE tax and a \$49,000 grant from Utah County.

Council Member Rogers stated that projects have evolved, and they now had more information than was available when the funds were originally allocated. He needed more time to evaluate whether to move forward with the project because it included \$200,000 from the General Fund. He understood that it was one-time money, but it could be used for other needs or saved in the rainy-day fund. He was not ready to vote on the item.

Administrator Darrington apologized that he had not presented the renderings to the City Council, as they should have reviewed them prior to the project being sent out for bids. Staff had verbally communicated with the Council, but they did not present the final project.

Council Member Williams stated that he did not know there would be another \$400,000 request. Administrator Darrington clarified that it was not an additional request; the item was part of the original budget. Council Member Rogers pointed out that they specifically discussed the full \$900,000 request and did not approve it, and the request for additional CARE tax money changed his perspective on the project. The renderings brought up additional questions.

Administrator Darrington recommended that the item be continued and encouraged Council Members to discuss the matter with Director Winterton and Library Director, Sheri Britsch. Council Member Rogers asked for specific information on how the pavilion would be used and if the park pavilion could be used instead. Administrator Darrington reported that Stacy Martineau explained the use of the space at the Budget Retreat, including concerns about walking across the street to the park. He would schedule a site visit and ask Director Britsch and Director Winterton to provide additional information. Council Member Phillips asked for more information on the funds that had already been allocated.

MOTION: Council Member Rogers moved to CONTINUE the item to a date uncertain. Council Member Anderson seconded the motion. The motion carried unanimously with Council Members Andersen, LeMone, Rogers, Phillips, and Williams voting “Yes.”

B. To Consider a 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.

Director Packard reported that the item was in response to comments received in the annual employee survey and exit interviews. Research indicated that many cities had moved to offer parental leave, including Eagle Mountain, Lehi, and Orem. The draft policy would provide the benefit to both female and male full-time employees, allowing two weeks of leave if they have or adopt a new child or for court-ordered foster care. It would provide 80 hours of leave for regular

employees and prorated leave for public safety employees, with 84 hours for Police and 96 hours for Fire. If approved, the policy would take effect immediately.

In response to a question from Council Member Rogers, Director Packard confirmed that parental leave was in addition to sick and vacation leave, but all paid time off could be taken in conjunction. Council Member LeMone and Council Member Phillips were in favor of the proposal. Council Member Williams stated that he wanted to ensure that the benefit was comparable to similar cities. Director Packard reported that Eagle Mountain provides 80 hours of leave for the birthing parent and 40 hours for the non-birthing parent. Lehi offers two weeks,, and Orem offers three.

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

C. To Consider a 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.

Finance Director, Denise Roy, reported that the item covered the three-year lease rotation for Police vehicles, as well as computers and equipment for the Recreation Center. The yearly lease included 10 Police vehicles, \$60,000 in computer replacements, and \$45,000 in cardio equipment. Two bids were received, with U.S. Bank offering the lowest bid of 4.2%. The three-year lease amount was \$451,855. The resolution would allow the City to reimburse itself if the vehicles arrived before the lease was finalized.

Council Member Williams was absent from 7:08 p.m. to 7:10 p.m.

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

D. To Consider a 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: Administrator Darrington.

Administrator Darrington reported that the City has an agreement with Utah County for PG Cares,

which was recently amended to include an additional \$2,500 for training. The resolution pertained to an additional \$2,500 grant for the E-Cigarette, Marijuana, and Other Drug Prevention program.

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

11) ITEMS FOR DISCUSSION

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

None.

12) REVIEW AND DISCUSSION OF THE OCTOBER 6, 2026, CITY COUNCIL MEETING AGENDA

Administrator Darrington reported that secondary water rates would be discussed at the meeting, as well as potentially the library pavilion project.

13) MAYOR AND COUNCIL BUSINESS

Council Member LeMone stated that the comment made about the stop signs during the Open Session was valid, and she shared the citizens’ concerns. The third-party study may not have taken day-to-day activities and inherent dangers into account, whereas residents drive in the area every day and saw the dangers presented by removing the stop signs and crosswalk. She understood the reasons behind their removal but believed they should be replaced.

Council Member Rogers asked Administrator Darrington and Director Winterton to review the petition and share their thoughts with the City Council. Administrator Darrington stated that they would review the matter with City Attorney, Christine Petersen, and report back to the Council. However, speeding is an enforcement issue, and stop signs do not prevent it. Council Member Rogers asked that other solutions for pedestrians also be considered as the crosswalk was used by residents to get to church on Sundays. Council Member Williams requested that a copy of the study be forwarded to the Council.

14) SIGNING OF PLATS

No plats were signed.

15) REVIEW CALENDAR

No calendar items were reviewed.

16) ADJOURN AS THE PLEASANT GROVE CITY COUNCIL

MOTION: At 7:19 p.m., Council Member Williams moved to ADJOURN the Pleasant Grove City Council Meeting. Council Member Rogers seconded the motion. The motion carried unanimously with Council Members Andersen, LeMone, Phillips, Rogers, and Williams voting “Yes.”

The City Council Minutes of September 15, 2026, were approved by the City Council on October 27, 2026.

Wendy Thorpe, CMC

City Recorder

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

Agenda

PARTIAL PAYMENT ESTIMATE NO. 10 (PR 4 for 2026 CY)

Name of Contractor:	<i>Geneva Rock Products, Inc</i>		
Name of Owner:	<i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:	
Original (2026 CY): August 30, 2026	Original:	\$1,905,016.17	From: July 2, 2026
Revised: n/a	Revised:	n/a	To: October 2, 2026

Description of Job: **2025 Pavement Preservation (2026 CY)**

Amount	This Period	Total To Date
Amount Earned	\$142,711.83	\$1,933,591.07
Retainage Held	\$7,135.59	\$96,679.55
Retainage Being Released	\$96,679.55	\$96,679.55
Previous Payments	-	~~\$1,701,335.28~~
Amount Due	\$232,255.79	~~\$232,255.79~~

The contracted work in 2025 has been completed.
This project is on schedule for the work approved on CO#4 (2026 CY).

This project is complete and under warranty.

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 been shown on previous estimates and the work has been performed in accordance with the Contract Documents.

20-40-827

BJT

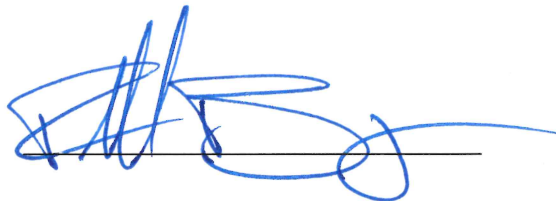
This PR may be paid after the Mayor signs

Recommended by: Pleasant Grove City Engineering

Date: 10/8/2026

Accepted by: Geneva Rock Products, Inc

Date: 10/8



Approved by: Pleasant Grove City Mayor

Date: _____

Schedule of Values

PROJECT: 2025 Pavement Preservation

PAY PERIOD: 1 (2026 CY)

PAY PERIOD: 2 (2026 CY)

PAY PERIOD: 3 (2026 CY)

PAY PERIOD: 4 (2026 CY)

10/2/2026

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		QUANTITY		QUANTITY		QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date	This Month	To Date	This Month	To Date	This Month	To Date
BASE BID Schedule A															
1	Mobilization	1	LS	\$310,500.00	\$310,500.00		1.00		1.00		1.00		1.00	\$0.00	\$310,500.00
2	Traffic Control	1	LS	\$252,343.00	\$252,343.00		1.00		1.00		1.00		1.00	\$0.00	\$252,343.00
3	3/8" HMA Leveling Course	600	Ton	\$226.00	\$135,600.00		766.66		766.66		766.66		766.66	\$0.00	\$173,265.16
4	Scrub Seal	401,000	SY	\$2.32	\$930,320.00		417388.00		417388.00		417388.00		417388.00	\$0.00	\$968,340.16
5	Micro Surface	453000	SY	\$3.10	\$1,404,300.00		454339.00		454339.00		454339.00	3605.00	457944.00	\$11,175.50	\$1,419,626.40
6	Crack Seal for large cracks and Micro surface areas	25	Ton	\$3,500.00	\$87,500.00		90.22		90.22		90.22		90.22	\$0.00	\$315,770.00
7	White and Yellow Paint Striping	300	Gal	\$49.00	\$14,700.00		431.60		431.60		431.60		431.60	\$0.00	\$21,148.40
8	12" SWL Paint	2060	LF	\$4.00	\$8,240.00		1638.00		1638.00		1638.00		1638.00	\$0.00	\$6,552.00
9	Pavement Messages Message Paint	30	Ea	\$115.00	\$3,450.00		46.00		46.00		46.00		46.00	\$0.00	\$5,290.00
10	12" SWL Thermoplastic	300	LF	\$16.00	\$4,800.00		254.00		254.00		254.00		254.00	\$0.00	\$4,064.00
11	Pavement Messages Message Thermoplastic	50	Ea	\$320.00	\$16,000.00		38.00		38.00		38.00		38.00	\$0.00	\$12,160.00
12	Adjust Valve Collar to Grade	120	Ea	\$1,100.00	\$132,000.00		75.00		75.00		75.00		75.00	\$0.00	\$82,500.00
13	Adjust Manhole Collar to Grade	120	Ea	\$1,114.00	\$133,680.00		105.00		105.00		105.00		105.00	\$0.00	\$116,970.00
Base Bid Subtotal					\$3,433,433.00									\$11,175.50	\$3,688,529.12

Change Order # 1															
101	2025 Concrete Mobilization	1	LS	\$27,000.00	\$27,000.00		1.00		1.00		1.00		1.00	\$0.00	\$27,000.00
102	2025 Concrete Traffic Control	1	LS	\$1,800.00	\$1,800.00		1.00		1.00		1.00		1.00	\$0.00	\$1,800.00
103	2025 Concrete Remove and Replace 24" C&G Assumed to 250 lf at \$57/lf	250	LF	\$57.00	\$14,250.00		592.00		592.00		592.00		592.00	\$0.00	\$33,744.00
104	2025 Concrete Remove and Replace 4" Thick Concrete Sidewalk Assumed to 475 SF at \$13/SF	475	sf	\$12.00	\$5,700.00		348.00		348.00		348.00		348.00	\$0.00	\$4,176.00
105	2025 Concrete Remove and Replace monolithic Concrete 4" Thick Concrete Sidewalk Assumed to 9640 SF at \$45/SF	9,570	sf	\$42.00	\$401,940.00		10297.00		10297.00		10297.00		10297.00	\$0.00	\$432,474.00
106	2025 Concrete Remove and Replace Waterway Assumed to 1880 SF at \$41/SF	1,880	sf	\$40.00	\$75,200.00		2055.00		2055.00		2055.00		2055.00	\$0.00	\$82,200.00
107	2025 Concrete Remove and Replace ADA Ramp Assumed to 10 each at \$3,350/Each	8	Ea	\$3,350.00	\$26,800.00		12.00		12.00		12.00		12.00	\$0.00	\$40,200.00
108	2025 Concrete Remove and Replace Concrete Drive Approach Assumed to 500 SF at \$22/SF	100	SF	\$22.00	\$2,200.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00
109	2025 Concrete Remove and Replace Road Base Assumed to 100 Ton at \$190/Ton	100	ton	\$190.00	\$19,000.00		502.89		502.89		502.89		502.89	\$0.00	\$95,549.10
110	2025 Concrete Asphalt Patching adjacent to C&G Assumed to 1825 LF at \$16/LF	1,825	LF	\$16.00	\$29,200.00		3038.00		3038.00		3038.00		3038.00	\$0.00	\$48,608.00
Subtotal					\$603,090.00									\$0.00	\$765,751.10

Change Order # 2															
201	Mastic Seal	1.15	ton	\$4,575.00	\$5,249.81		1.15		1.15		1.15		1.15	\$0.00	\$5,249.81
Subtotal					\$5,249.81									\$0.00	\$5,249.81

Change Order # 3															
301	White and Yellow Paint Striping - 2025 maintenance	601.80	Gal	\$49.00	\$29,488.20		601.80		601.80		601.80		601.80	\$0.00	\$29,488.20
302	12" SWL Paint - 2025 maintenance	6593.00	LF	\$4.00	\$26,372.00		6593.00		6593.00		6593.00		6593.00	\$0.00	\$26,372.00
303	Pavement Messages Message Paint - 2025 maintenance	174.00	Ea	\$115.00	\$20,010.00		174.00		174.00		174.00		174.00	\$0.00	\$20,010.00
304	2025 overruns / underruns	1	LS	\$406,581.72	\$406,581.72	-	-	-	-	-	-	-	-	-	-
Subtotal					\$482,451.92									\$0.00	\$75,870.20

Change Order # 4															
401	Mobilization	1	lump	\$87,000.00	\$87,000.00	0.25	0.25	0.25	0.50	0.25	0.75	0.25	1.00	\$21,750.00	\$87,000.00
402	Traffic Control	1	lump	\$59,710.00	\$59,710.00	0.25	0.25	0.25	0.50	0.25	0.75	0.25	1.00	\$14,927.50	\$59,710.00
405	Scrub Seal (40,000 SY per shift)	80,137	SY	\$2.25	\$180,308.25		0.00	85020.00	85020.00		85020.00		85020.00	\$0.00	\$191,295.00
406	Micro Surface (20k-25k SY/shift)	255,532	SY	\$2.95	\$753,819.40		0.00	226085.00	226085.00	22478.00	248563.00	15127.00	263690.00	\$44,624.65	\$777,885.50
407	Crack Seal for large areas	56	Ton	\$3,350.00	\$187,600.00	126.94	126.94		126.94		126.94		126.94	\$0.00	\$425,252.35
408	Mastic Seal	83	Ton	\$3,700.00	\$307,100.00	8.74	8.74		8.74		8.74		8.74	\$0.00	\$32,323.20
409	Slurry Seal Type II	539,546	SF	\$0.27	\$145,677.42		0.00		0.00	570573.00	570573.00		570573.00	\$0.00	\$154,054.71
410	White and Yellow Paint Striping	1,136	Gal	\$49.00	\$55,659.10		0.00		0.00	698.87	698.87	218.82	917.69	\$10,722.18	\$44,966.81
411	12" SWL Paint	1,000	LF	\$4.00	\$4,000.00		0.00		0.00		0.00		1602.00	\$6,408.00	\$6,408.00
412	Pavement Messages Message Paint	10	Ea	\$115.00	\$1,150.00		0.00		0.00		0.00		0.00	\$0.00	\$0.00
413	12" SWL Thermoplastic	3,787	LF	\$16.00	\$60,592.00		0.00		0.00	3741.00	3741.00	649.00	4390.00	\$10,384.00	\$70,240.00
414	Pavement Messages Message Thermoplastic	195	Ea	\$320.00	\$62,400.00		0.00		0.00	158.00	158.00	71.00	229.00	\$22,720.00	\$73,280.00
Subtotal					\$1,905,016.17									\$131,536.33	\$1,922,415.57
Total					\$6,429,240.90										

Item Number 5 withheld in 3605 SY in 2025 due to some segregation. Geneva placed a type II slurry over this section to remedy this. It was agreed that the remainder 3605 SY would be paid in full.

TOTAL (2026 CY)			\$142,711.83	\$1,933,591.07
AMOUNT RETAINED	\$7,135.59	\$96,679.55		
RETAINAGE RELEASED	\$96,679.55	\$96,679.55		
PREVIOUS RETAINAGE	-	\$89,543.96		
PREVIOUS PAYMENTS	-	\$1,701,335.28		
AMOUNT DUE	\$232,255.79	\$232,255.79		
TOTAL			\$142,711.83	\$6,457,815.80
AMOUNT RETAINED	\$7,135.59	\$322,890.79		
RETAINAGE RELEASED	\$96,679.55	\$322,890.79		
PREVIOUS RETAINAGE	-	\$315,755.20		
PREVIOUS PAYMENTS	-	\$6,225,560.01		
AMOUNT DUE	\$232,255.79	\$232,255.79		



Invoice

Geneva Rock Products, Inc.
PO BOX 428
Orem, UT 84059

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

Invoice #: 003PINV000001572

Date: 10/2/2026

Application #: 4

Customer #: C110158

Invoice Due Date: 11/1/2026

Payment Terms: unknown

Contract: 51449 - PLEASANT GROVE CITY

Item	Description	Quantity	U/M	Contract		Stored Materials	Previous Applications		This Period		To-Date		
				Unit Price	Amount		Quantity	Amount	Quantity	Amount	Quantity	Amount	%
401	Mobilization	0.00	LS	\$0.00	\$87,000.00	0.00	0.00	\$65,250.00	.25	0.00	0.00	\$87,000.00	100.0
402	Traffic Control	0.00	LS	\$0.00	\$59,710.00	0.00	0.00	\$44,782.50	.25	0.00	0.00	\$59,710.00	100.0
405	Scrub Seal	85,020.00	SY	\$2.25	\$191,295.00	0.00	85,020.00	\$191,295.00	0.00	\$0.00	85,020.00	\$191,295.00	100.0
406	Micro-Surfacing	264,000.00	SY	\$2.95	\$778,800.00	0.00	248,563.00	\$733,260.85	15,127.00	\$44,624.65	263,690.00	\$777,885.50	99.9
407	Crack Seal for Large Areas	126.94	TON	\$3,350.00	\$425,252.35	0.00	126.94	\$425,252.35	0.00	\$0.00	126.94	\$425,252.35	100.0
408	Mastic Seal	83.00	TON	\$3,700.00	\$307,100.00	0.00	8.74	\$32,323.20	0.00	\$0.00	8.74	\$32,323.20	10.5
409	Slurry Seal Type II	570,573.00	SF	\$0.27	\$154,054.71	0.00	570,573.00	\$154,054.71	0.00	\$0.00	570,573.00	\$154,054.71	100.0
410	White and Yellow	1,135.90	gal	\$49.00	\$55,659.10	0.00	698.87	\$34,244.63	218.82	\$10,722.18	917.69	\$44,966.81	80.8
411	12" SWL Paint	1,605.00	Lf	\$4.00	\$6,420.00	0.00	0.00	\$0.00	1,602.00	\$6,408.00	1,602.00	\$6,408.00	99.8
412	Pavement Message Paint	10.00	ea	\$115.00	\$1,150.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0
413	12" SWL Thermo	4,400.00	Lf	\$16.00	\$70,400.00	0.00	3,741.00	\$59,856.00	649.00	\$10,384.00	4,390.00	\$70,240.00	99.8
414	Arrow Message Thermo	230.00	ea	\$320.00	\$73,600.00	0.00	158.00	\$50,560.00	71.00	\$22,720.00	229.00	\$73,280.00	99.6
Totals:					\$2,210,441.16			\$1,790,879.24		\$131,536.33		\$1,922,415.57	

PLEASE PAY FROM THIS INVOICE

All accounts due 15th of the month following date of billing.
In the event payment is not made by due date, a FINANCE CHARGE
of 1.5% per month (ANNUAL PERCENTAGE RATE 18%) will be added.

Invoice Amount: \$131,536.33

Less Retainage: \$0.00

Amount Due: \$131,536.33

Agenda

PARTIAL PAYMENT ESTIMATE NO. 8

Name of Contractor:	<i>Condie Construction Co., LLC</i>		
Name of Owner:	<i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:	
Original: November 15, 2026	Original: \$3,556,724.10	From: August 21, 2026	
Revised: n/a	Revised: \$4,930,238.11	To: September 25, 2026	

Description of Job: *800 North Area Waterline, Drainage
and Roadway Reconstruction Project*

Amount	This Period	Total To Date
Amount Earned	\$498,086.73	\$4,327,648.95
Retainage Held	\$24,904.34	\$216,382.45
Retainage Being Released	\$0.00	\$0.00
Previous Payments	-	\$3,638,084.11
Amount Due	\$473,182.39	\$473,182.39

This project is on schedule

I hereby certify that I have carefully inspected the work and as a
best of my knowledge and belief, the quantities shown in this estimate
have been shown on previous estimates and the work has been performed
in accordance with the Contract Documents.

Recommended by: Pleasant Grove City Engineering

Date: 10/20/2026

Accepted by: Condie Construction Co., LLC

Date: Bronson Brandt
Digitally signed by Bronson Brandt
DN: C=US, E=bbrandt@condieconstruction.com,
O=Condie Construction Company, OU=Project Manager,
CN=Bronson Brandt
Date: 2026.10.15 13:24:20-06'00'

Approved by: Pleasant Grove City Mayor

Date: _____

After the mayor has signed, this pay request may be paid

800 N culinary	51-70-987	\$39,196.16
800 N Culinary Impact	16-70-987	\$30,796.99
800 N Class C	20-40-987	\$403,189.24

BJT

Schedule of Values

PROJECT: Pleasant Grove City – 800 North Area Waterline, Drainage and Roadway Reconstruction Project					PAY PERIOD: 6 PAY PERIOD: 7 PAY PERIOD: 8		9/25/2026						
ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		QUANTITY		QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date	This Month	To Date	This Month	To Date
SCHEDULE 1 - 800 NORTH AREA BASE BID													
1	MOBILIZATION AND DEMOBILIZATION	1	LUMP	\$213,000.00	\$213,000.00	0.25	0.80	0.20	1.00		1.00	\$0.00	\$213,000.00
2	CONSTRUCTION TRAFFIC CONTROL	1	LUMP	\$44,158.00	\$44,158.00	0.25	0.65	0.35	1.00		1.00	\$0.00	\$44,158.00
3	SURVEY	1	LUMP	\$6,933.00	\$6,933.00	0.25	0.65	0.35	1.00		1.00	\$0.00	\$6,933.00
4	PUBLIC INVOLVEMENT AND INFORMATION SERVICES	1	LUMP	\$20,263.00	\$20,263.00	0.25	0.65	0.35	1.00		1.00	\$0.00	\$20,263.00
5	TEMPORARY CONSTROLS AND BMPS	1	LUMP	\$7,848.00	\$7,848.00	0.25	0.65	0.35	1.00		1.00	\$0.00	\$7,848.00
6	REMOVE CONCRETE FLATWORK (Includes Sidewalk, Driveways, Ped Ramps, C&G)	400	SQ YD	\$18.20	\$7,280.00		392.23		394.93		394.93	\$0.00	\$7,187.73
7	REMOVE CONCRETE WATERWAY	175	SQ YD	\$23.40	\$4,095.00	7.88	175.00		175.00		175.00	\$0.00	\$4,095.00
8	REMOVE ASPHALT PAVEMENT (PLAN QUANTITY)	24,730	SQ YD	\$2.60	\$64,298.00	11885.00	14082.00	10648.00	24730.00		24730.00	\$0.00	\$64,298.00
9	GRANULAR BORROW (Soft Spot Repair)	500	CU YD	\$74.10	\$37,050.00		0.00		0.00	251.90	251.90	\$18,665.79	\$18,665.79
10	OVEREXCAVATION (Soft Spot Repair)	500	CU YD	\$21.50	\$10,750.00		0.00		0.00	20.00	20.00	\$430.00	\$430.00
11	UNTREATED BASE COURSE (SUPPLEMENTAL)	2,600	TON	\$27.80	\$72,280.00		0.00	500.00	500.00	285.15	785.15	\$7,927.17	\$21,827.17
12	CEMENT	52	TON	\$397.00	\$20,644.00		0.00	337.60	337.60		337.60	\$0.00	\$134,027.20
13	CEMENT TREAT BASE COURSE (8 Inch Thick)	24,730	SQ YD	\$5.80	\$143,434.00		0.00	24407.00	24407.00		24407.00	\$0.00	\$141,560.60
14	HMA - 1/2 INCH (PG 64 -34)	4,760	TON	\$103.00	\$490,280.00		0.00	2695.31	2695.31	2695.31	5390.62	\$277,616.93	\$555,233.86
15	MONOLITHIC CURB & GUTTER AND SIDEWALK	200	SQ YD	\$198.00	\$39,600.00	38.83	200.00		200.00		200.00	\$0.00	\$39,600.00
16	CONCRETE WATERWAY	175	SQ YD	\$192.00	\$33,600.00	32.84	175.00		175.00		175.00	\$0.00	\$33,600.00
17	PEDESTRIAN ACCESS RAMP	14	EACH	\$3,242.00	\$45,388.00	6.00	6.00	8.00	14.00		14.00	\$0.00	\$45,388.00
18	RECONSTRUCT VALVE BOX	54	EACH	\$552.00	\$29,808.00		27.00	27.00	54.00		54.00	\$0.00	\$29,808.00
19	RECONSTRUCT MANHOLE	33	EACH	\$908.00	\$29,964.00		16.50	16.50	33.00		33.00	\$0.00	\$29,964.00
20	6 INCH RESILIENT WEDGE GATE VALVE	13	EACH	\$2,123.00	\$27,599.00		13.00		13.00		13.00	\$0.00	\$27,599.00
21	8 INCH RESILIENT WEDGE GATE VALVE	23	EACH	\$2,837.00	\$65,251.00		22.00	2.00	24.00		24.00	\$0.00	\$68,088.00
22	8 INCH 45° BEND	11	EACH	\$725.00	\$7,975.00		11.00		11.00		11.00	\$0.00	\$7,975.00
23	8 INCH 11.25° OR 22.5° BEND	12	EACH	\$724.00	\$8,688.00		12.00		12.00		12.00	\$0.00	\$8,688.00
24	8 INCH TEE	20	EACH	\$1,203.00	\$24,060.00		20.00	1.00	21.00		21.00	\$0.00	\$25,263.00
25	8 INCH TO 6 INCH REDUCER	4	EACH	\$614.00	\$2,456.00		4.00		4.00		4.00	\$0.00	\$2,456.00
26	8 INCH C900, DR-18 PVC WATERLINE PIPE	5,650	FOOT	\$63.30	\$357,645.00		5650.00		5650.00		5650.00	\$0.00	\$357,645.00
27	CUT, CAP, & AND ABANDON WATERLINE	1	LUMP	\$5,283.00	\$5,283.00		1.00		1.00		1.00	\$0.00	\$5,283.00
28	REPLACE FIRE HYDRANT	12	EACH	\$7,726.00	\$92,712.00		12.00		12.00		12.00	\$0.00	\$92,712.00
29	1 INCH BRASS TAPPING SADDLE	26	EACH	\$727.00	\$18,902.00		26.00		26.00		26.00	\$0.00	\$18,902.00
30	2 INCH BRASS TAPPING SADDLE	61	EACH	\$756.00	\$46,116.00	21.00	45.00		45.00		45.00	\$0.00	\$34,020.00
31	2 INCH CULINARY SERVICE MANIFOLD WITH (4) 1 INCH SERVICES	61	EACH	\$2,876.00	\$175,436.00	23.00	45.00		45.00		45.00	\$0.00	\$129,420.00
32	1 INCH PRESSURIZED IRRIGATION SERVICE LINE	99	EACH	\$862.00	\$85,338.00		0.00		0.00		0.00	\$0.00	\$0.00
33	4 INCH PRESSURIZED IRRIGATION DRAIN	1	EACH	\$3,830.00	\$3,830.00	1.00	1.00		1.00		1.00	\$0.00	\$3,830.00
34	PRESSURIZED IRRIGATION BLOW OFF	1	EACH	\$4,875.00	\$4,875.00		0.00		0.00		0.00	\$0.00	\$0.00
35	RECONSTRUCT CULINARY WATER SERVICE	26	EACH	\$2,121.00	\$55,146.00	114.00	231.00		231.00		231.00	\$0.00	\$489,951.00
SCHEDULE 2 - 540 NORTH TO 1570 WEST AREA ADDITIVE ALT. 1													
36	MOBILIZATION AND DEMOBILIZATION	1	LUMP	\$104,443.00	\$104,443.00	0.25	0.80	0.20	1.00		1.00	\$0.00	\$104,443.00
37	CONSTRUCTION TRAFFIC CONTROL	1	LUMP	\$18,120.00	\$18,120.00	0.25	0.65	0.35	1.00		1.00	\$0.00	\$18,120.00
38	SURVEY	1	LUMP	\$5,219.00	\$5,219.00	0.25	0.65	0.35	1.00		1.00	\$0.00	\$5,219.00
39	PUBLIC INVOLVEMENT AND INFORMATION	1	LUMP	\$4,605.00	\$4,605.00	0.25	0.65	0.35	1.00		1.00	\$0.00	\$4,605.00
40	TEMPORARY CONTROLS AND BMPS	1	LUMP	\$1,806.00	\$1,806.00	0.25	0.65	0.35	1.00		1.00	\$0.00	\$1,806.00
41	REMOVE CONCRETE FLATWORK (Includes Sidewalk,	400	SQ YD	\$18.20	\$7,280.00	10.00	406.00		406.00		406.00	\$0.00	\$7,389.20
42	REMOVE CONCRETE WATERWAY	115	SQ YD	\$21.10	\$2,426.50	4.00	115.00		115.00		115.00	\$0.00	\$2,426.50
43	REMOVE ASPHALT PAVEMENT (PLAN QUANTITY)	12208	SQ YD	\$2.70	\$32,961.60		1050.00	12138.00	13188.00	-980.00	12208.00	-\$2,646.00	\$32,961.60
44	GRANULAR BORROW (Soft Spot Repair)	500	CU YD	\$74.10	\$37,050.00		0.00		0.00		0.00	\$0.00	\$0.00
45	OVEREXCAVATION (Soft Spot Repair)	500	CU YD	\$21.50	\$10,750.00		0.00		0.00		0.00	\$0.00	\$0.00
46	UNTREATED BASE COURSE (SUPPLEMENTAL)	1275	TON	\$31.00	\$39,525.00		0.00	500.00	500.00	1.64	501.64	\$50.84	\$15,550.84
47	CEMENT	26	TON	\$397.00	\$10,322.00		0.00	198.93	198.93		198.93	\$0.00	\$78,975.21
48	CEMENT TREAT BASE COURSE (8 Inch Thick)	12208	SQ	\$5.50	\$67,144.00		0.00	12318.00	12318.00		12318.00	\$0.00	\$67,749.00
49	HMA - 1/2 INCH (PG 64 -34)	2025	TON	\$103.00	\$208,575.00		0.00	1175.17	1175.17	1175.17	2350.33	\$121,042.00	\$242,083.99
50	MONOLITHIC CURB & GUTTER AND SIDEWALK	250	SQ YD	\$175.00	\$43,750.00		216.60		216.60		216.60	\$0.00	\$37,905.00
51	CONCRETE DRIVEWAY 6 INCHES THICK	80	SQ YD	\$179.00	\$14,320.00	3.52	80.00		80.00		80.00	\$0.00	\$14,320.00
52	CONCRETE WATERWAY	115	SQ YD	\$189.00	\$21,735.00	32.35	85.00		85.00		85.00	\$0.00	\$16,065.00
53	PEDESTRIAN ACCESS RAMP	8	EACH	\$3,242.00	\$25,936.00	4.00	4.00	4.00	8.00		8.00	\$0.00	\$25,936.00
54	RECONSTRUCT VALVE BOX	37	EACH	\$552.00	\$20,424.00		18.50	18.50	37.00		37.00	\$0.00	\$20,424.00
55	RECONSTRUCT MANHOLE	11	EACH	\$908.00	\$9,988.00		5.50	5.50	11.00		11.00	\$0.00	\$9,988.00
56	8 INCH RESILIENT WEDGE GATE VALVE	17	EACH	\$2,838.00	\$48,246.00		17.00		17.00		17.00	\$0.00	\$48,246.00
57	8 INCH 45° BEND	1	EACH	\$743.00	\$743.00		1.00		1.00		1.00	\$0.00	\$743.00
58	8 INCH 11.25° OR 22.5° BEND	9	EACH	\$732.00	\$6,588.00		9.00		9.00		9.00	\$0.00	\$6,588.00
59	8 INCH TEE	8	EACH	\$1,335.00	\$10,680.00		8.00		8.00		8.00	\$0.00	\$10,680.00
60	8 INCH TO 6 INCH REDUCER	2	EACH	\$618.00	\$1,236.00		2.00		2.00		2.00	\$0.00	\$1,236.00
61	8 INCH C900, DR-18 PVC WATERLINE PIPE	2700	FOOT	\$62.30	\$168,210.00		2700.00		2700.00		2700.00	\$0.00	\$168,210.00
62	CUT, CAP, & AND ABANDON WATERLINE	1	LUMP	\$5,004.00	\$5,004.00		1.00		1.00		1.00	\$0.00	\$5,004.00
63	REPLACE FIRE HYDRANT	5	EACH	\$8,413.00	\$42,065.00		5.00		5.00		5.00	\$0.00	\$42,065.00
64	1 INCH BRASS TAPPING SADDLE	54	EACH	\$727.00	\$39,258.00		54.00		54.00		54.00	\$0.00	\$39,258.00
65	1 INCH PRESSURIZED IRRIGATION SERVICE LINE	54	EACH	\$851.00	\$45,954.00		0.00	3.00	3.00		3.00	\$0.00	\$2,553.00
66	RECONSTRUCT CULINARY WATER SERVICE	54	EACH	\$2,125.00	\$114,750.00		54.00		54.00		54.00	\$0.00	\$114,750.00
67	EARLY COMPLETION BONUS	1	LUMP	\$75,000.00	\$75,000.00		0.00		0.00	1.00	1.00	\$75,000.00	\$75,000.00
68	6 INCH RESILIENT WEDGE GATE VALVE	5	EACH	\$2,125.00	\$10,625.00		5.00		5.00		5.00	\$0.00	\$10,625.00
Subtotal												\$498,086.73	\$3,970,644.69
Change Order # 1													
101	PCO1A - Change all steel nuts and bolts hardware to stainless steel	1	lump	\$6,142.68	\$6,142.68		1.00		1.00		1.00	\$0.00	\$6,142.68
102	8" Pipe Joint restraints as required by Drew or Britton to mitigate close proximity to the sewer to be paid as each as needed	4	each	\$304.07	\$1,216.28		8.00		8.00		8.00	\$0.00	\$2,432.56
103	PCO1B - 830 W 800 N Revere Health fire suppression 4" connection with hot tap and bends	1	lump	\$8,966.00	\$8,966.00		1.00		1.00		1.00	\$0.00	\$8,966.00
104	PCO2 - Significant Slag/flowable removal within waterline trenches from 680 N to 597 N along 1550 W and service strike couplers on 1440 W and 540 N	1	lump	\$4,022.32</									

Item #8

This is a plan quantity item and it has been paid in full already. NO additional payment to be made. This was sent to you on 10/7/2026. (Line item 8 paid to date is 24730 SY as per the plan quantity. Line item 43 was overpaid in PR#7 and will be deducted 980 SY to meet the plan quantity of 12208 SY. Combined the total will be 36,938 SY. This was a plan quantity pay item so unless there is a significant difference we need to pay the plan quantity. See the M&P)

Item #9

From our understanding this should not have a quantity as either road base was used or asphalt to fill in the soft spots. This was sent to you on 10/7/2026.

Item #10

Mason from RB&G who was on site when the soft spots were discovered documented the locations and volumes. See attached. They only accounted for 5.25 CY on 800 N. I will cover 20 CY for any other incidentals. I am not aware of any other soft spots on this project. This was sent to you on 10/7/2026.

Item #11

Based on tickets we have accounted for 785.15 tons that leaves 285.15 tons on this PR.

Item #44 and #45

The city is not aware of any soft spots that were repaired.

Item #43

On PR #7 this line item was overpaid by 980 SY. The 980 SY will be deducted on the PR#8.

Item #46

Based on tickets we have accounted for 501.64 tons that leaves 1.64 tons on this PR.

Item #49

The proposed 1175.16 will be included on PR # 8.



Condle Consturction Company
53 N 1650 W
Springville, UT 84663

Pay Application-08		
Application Period:		Application Date: 8/21/26-9/25/26
To: Pleasant Grove City	From: Condle Construction Company	Engineer : Shawn Pitts/BrittonTveten, RB&G Engineering
Project: Pleasant Grove 800 North Area Waterline, Drainage And Roadway Reconstruct	Contractor's Project No: 2602	Engineer's Project No:

Contract Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$3,556,724.10
Number	Additions	Deductions	2. Net Change by Change Requests.....	\$ 1,373,513.51
CO 1 Combined	\$ 47,558.31		3. Current Contract Price (Line 1 & Line 2).....	\$4,930,237.61
CO 2 Reconstruct Culinary/Mismarked Utilites	\$ 530,778.90		4. TOTAL COMPLETED.....	\$4,415,013.13
Co 3 Mahogany	\$ 759,746.90		4a MATERIAL ON HAND.....	\$0.00
PCO-04 Combined	\$ 35,429.40		5. RETAINAGE: 5%	
			a. Work Completed.....	\$220,750.66
			b. Material on Hand.....	\$0.00
			c. Total Retainage (Line 5a = Line 5b).....	
			6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 4a - Line 5c).....	\$4,194,262.47
		\$ -	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..	\$3,638,084.11
TOTAL NET CHANGE	\$ 1,373,513.51	\$ -	8. AMOUNT DUE THIS APPLICATION.....	\$556,178.36
			9. BALANCE TO FINISH	
			(Column G on Progress Estimate + Line 5 above).....	\$735,975.14
			Percent Complete of the Contract:	85.07%

Contractor's Certification

The Contractor certifies that all work including materials and equipment on hand, covered by this Partial Payment has been completed or delivered in accordance with the Contract Documents, that all amounts have been paid by him for work, materials, and equipment for which previous Partial Payments were issued and received from the Owner, and that the current payment shown herein is now due.

Requested By:

Bronson Brandt
Condle Construction Company

Date

Approved By:

Owner
Pleasant Grove City

Date

Engineer
Britton Tveten

Date



For:	Project: Pleasant Grove 800 North Area Waterline, Drainage And Roadway Reconstruct							Contractor's Application for Payment No. 08 (Sept -2nd PR)				
Application Period:									Application Date: 10/6/2026			
Item No.	Description	Specification	Quantity	Unit	Unit Price	Extended Amt	Previous Quantity	Previous Amount	Current Quantity	Current Amount	Total Quantity	Total Amount
1	MOBILIZATION AND DEMOBILIZATION		1	LS	\$213,000.00	\$213,000.00	1	\$213,000.00		\$0.00	1.00	\$213,000.00
2	CONSTRUCTION TRAFFIC CONTROL		1	LS	\$44,158.00	\$44,158.00	1	\$44,158.00		\$0.00	1.00	\$44,158.00
3	SURVEY		1	LS	\$6,933.00	\$6,933.00	1	\$6,933.00		\$0.00	1.00	\$6,933.00
4	PUBLIC INVOLVEMENT AND INFORMATION SERVICES		1	LS	\$20,263.00	\$20,263.00	1	\$20,263.00		\$0.00	1.00	\$20,263.00
5	TEMPORARY CONTROLS AND BMP'S	101	1	SY	\$7,848.00	\$7,848.00	1	\$7,848.00		\$0.00	1.00	\$7,848.00
6	REMOVE CONCRETE FLATWORK (walk, driveways, ramp, C&G)	102	400	SY	\$18.20	\$7,280.00	394.93	\$7,187.73		\$0.00	394.93	\$7,187.73
7	REMOVE CONCRETE WATERWAY	103	175	SY	\$23.40	\$4,095.00	175	\$4,095.00		\$0.00	175.00	\$4,095.00
8	REMOVE ASPHALT PAVEMENT (PLAN QUANTITY)	104	24730	SY	\$2.60	\$64,298.00	24730	\$64,298.00	13,759.00	\$35,773.40	38,489.00	\$100,071.40
9	GRANULAR BORROW (Soft Spot Repair)	105	500	CY	\$74.10	\$37,050.00		\$0.00	251.90	\$18,665.79	251.90	\$18,665.79
10	OVER EXCAVATION (Soft Spot Repair)	106	500	CY	\$21.50	\$10,750.00		\$0.00	251.90	\$5,415.85	251.90	\$5,415.85
11	UNTREATED BASE COURSE (Supplemental)	107	2600	TON	\$27.80	\$72,280.00	500	\$13,900.00	253.54	\$7,048.41	753.54	\$20,948.41
12	CEMENT	108	52	TON	\$397.00	\$20,644.00	337.6	\$134,027.20		\$0.00	337.60	\$134,027.20
13	CEMENT TREATED BASE COURSE (8 INCH THICK)	109	24730	SY	\$5.80	\$143,434.00	24407	\$141,560.60		\$0.00	24,407.00	\$141,560.60
14	HMA 1/2 INCH (Pg 64-34)	110	4760	TON	\$103.00	\$490,280.00	2695.31	\$277,616.93	2,695.31	\$277,616.93	5,390.62	\$555,233.86
15	MONOLITHIC C&G AND SIDEWALK	111	200	SY	\$198.00	\$39,600.00	200	\$39,600.00		\$0.00	200.00	\$39,600.00
16	CONCRETE WATERWAY	112	175	SY	\$192.00	\$33,600.00	175	\$33,600.00		\$0.00	175.00	\$33,600.00
17	PEDESTRIAN ACCESS RAMP	113	14	EA	\$3,242.00	\$45,388.00	14	\$45,388.00		\$0.00	14.00	\$45,388.00
18	RECONSTRUCT VALVE BOX	114	54	EA	\$552.00	\$29,808.00	54	\$29,808.00		\$0.00	54.00	\$29,808.00
19	RECONSTRUCT MANHOLE	115	33	EA	\$908.00	\$29,964.00	33	\$29,964.00		\$0.00	33.00	\$29,964.00
20	6 INCH RESILIENT WEDGE GATE VALVE	216	13	EA	\$2,123.00	\$27,599.00	13	\$27,599.00		\$0.00	13.00	\$27,599.00
21	8 INCH RESILIENT WEDGE GATE VALVE	204	23	EA	\$2,837.00	\$65,251.00	24	\$68,088.00		\$0.00	24.00	\$68,088.00
22	8 INCH 45 BEND	205	11	EA	\$725.00	\$7,975.00	11	\$7,975.00		\$0.00	11.00	\$7,975.00
23	8 INCH 11.25 OR 22.5 BEND	206	12	EA	\$724.00	\$8,688.00	12	\$8,688.00		\$0.00	12.00	\$8,688.00
24	8 INCH TEE	207	20	EA	\$1,203.00	\$24,060.00	21	\$25,263.00		\$0.00	21.00	\$25,263.00
25	8 INCH TO 6 INCH REDUCER	208	4	EA	\$614.00	\$2,456.00	4	\$2,456.00		\$0.00	4.00	\$2,456.00
26	8 INCH C900, DR-18 PVC WATERLINE PIPE	209	5650	LF	\$63.30	\$357,645.00	5650	\$357,645.00		\$0.00	5,650.00	\$357,645.00
27	CUT, CAP & ABANDON WATERLINE	210	1	LS	\$5,283.00	\$5,283.00	1	\$5,283.00		\$0.00	1.00	\$5,283.00
28	REPLACE FIRE HYDRANT	202	12	EA	\$7,726.00	\$92,712.00	12	\$92,712.00		\$0.00	12.00	\$92,712.00
29	1 INCH BRASS TAPPING SADDLE	213	26	EA	\$727.00	\$18,902.00	26	\$18,902.00		\$0.00	26.00	\$18,902.00

30	2 INCH BRASS TAPPING SADDLE	212	61	EA	\$756.00	\$46,116.00	45	\$34,020.00		\$0.00	45.00	\$34,020.00
31	2 INCH CULINARY SERVICE MANIFOLD WITH (4) 1 INCH SERVICES	211	61	EA	\$2,876.00	\$175,436.00	45	\$129,420.00		\$0.00	45.00	\$129,420.00
32	1 INCH PRESSURIZED IRRIGATION SERVICE LINE	214	99	EA	\$862.00	\$85,338.00		\$0.00		\$0.00	-	\$0.00
33	4 INCH PRESSURIZED IRRIGATION DRAIN	217	1	EA	\$3,830.00	\$3,830.00	1	\$3,830.00		\$0.00	1.00	\$3,830.00
34	PRESSURIZED IRRIGATION BLOW OFF	218	1	EA	\$4,875.00	\$4,875.00		\$0.00		\$0.00	-	\$0.00
35	RECONSTRUCT CULINARY WATER SERVICE	215	26	EA	\$2,121.00	\$55,146.00	231	\$489,951.00		\$0.00	231.00	\$489,951.00
	SCHEDULE 2-540 NORTH TO 1570 WEST AREA ADDITIVE ALT.1							\$0.00		\$0.00	-	\$0.00
36	MOBILIZATION/DEMOBILIZATION		1	LS	\$104,443.00	\$104,443.00	1	\$104,443.00		\$0.00	1.00	\$104,443.00
37	CONSTRUCTION TRAFFIC CONTROL		1	LS	\$18,120.00	\$18,120.00	1	\$18,120.00		\$0.00	1.00	\$18,120.00
38	SURVEY		1	LS	\$5,219.00	\$5,219.00	1	\$5,219.00		\$0.00	1.00	\$5,219.00
39	PUBLIC INVOLVEMENT AND INFORMATION SERVICES		1	LS	\$4,605.00	\$4,605.00	1	\$4,605.00		\$0.00	1.00	\$4,605.00
40	TEMPORARY CONTROLS AND BMPs	101	1	LS	\$1,806.00	\$1,806.00	1	\$1,806.00		\$0.00	1.00	\$1,806.00
41	REMOVE CONCRETE FLATWORK (walk, driveways, ramp, C&G)	102	400	SY	\$18.20	\$7,280.00	406	\$7,389.20		\$0.00	406.00	\$7,389.20
42	REMOVE CONCRETE WATERWAY	103	115	SY	\$21.10	\$2,426.50	115	\$2,426.50		\$0.00	115.00	\$2,426.50
43	REMOVE ASPHALT PAVEMENT (PLAN QUANTITY)	104	12208	SY	\$2.70	\$32,961.60	13188	\$35,607.60		\$0.00	13,188.00	\$35,607.60
44	GRANULAR BARROW (Soft Spot Repair)	105	500	CY	\$74.10	\$37,050.00		\$0.00	427.00	\$31,640.70	427.00	\$31,640.70
45	OVER EXCAVATION (Soft Spot Repair)	106	500	CY	\$21.50	\$10,750.00		\$0.00	427.00	\$9,180.50	427.00	\$9,180.50
46	UNTREATED BASE COURSE (Supplemental)	107	1275	TON	\$31.00	\$39,525.00	500	\$15,500.00	131.22	\$4,067.82	631.22	\$19,567.82
47	CEMENT	108	26	TON	\$397.00	\$10,322.00	198.93	\$78,975.21		\$0.00	198.93	\$78,975.21
48	CEMENT TREATED BASE COURSE (8 INCH THICK)	109	12208	SY	\$5.50	\$67,144.00	12318	\$67,749.00		\$0.00	12,318.00	\$67,749.00
49	HMA 1/2 INCH (Pg 64-34)	110	2025	TON	\$103.00	\$208,575.00	1175.17	\$121,042.51	1,175.16	\$121,041.48	2,350.33	\$242,083.99
50	MONOLITHIC C&G AND SIDEWALK	111	250	SY	\$175.00	\$43,750.00	216.6	\$37,905.00		\$0.00	216.60	\$37,905.00
51	CONCRETE DRIVEWAY 6 INCHES THICK	116	80	SY	\$179.00	\$14,320.00	80	\$14,320.00		\$0.00	80.00	\$14,320.00
52	CONCRETE WATERWAY	112	115	SY	\$189.00	\$21,735.00	85	\$16,065.00		\$0.00	85.00	\$16,065.00
53	PEDESTRIAN ACCESS RAMP	113	8	EA	\$3,242.00	\$25,936.00	8	\$25,936.00		\$0.00	8.00	\$25,936.00
54	RECONSTRUCT VALVE BOX	114	37	EA	\$552.00	\$20,424.00	37	\$20,424.00		\$0.00	37.00	\$20,424.00
55	RECONSTRUCT MANHOLE	115	11	EA	\$908.00	\$9,988.00	11	\$9,988.00		\$0.00	11.00	\$9,988.00
56	8 INCH RESILIENT WEDGE GATE VALVE	204	17	EA	\$2,838.00	\$48,246.00	17	\$48,246.00		\$0.00	17.00	\$48,246.00
57	8 INCH 45 BEND	205	1	EA	\$743.00	\$743.00	1	\$743.00		\$0.00	1.00	\$743.00
58	8 INCH 11.25 OR 22.5 BEND	206	9	EA	\$732.00	\$6,588.00	9	\$6,588.00		\$0.00	9.00	\$6,588.00
59	8 INCH TEE	207	8	EA	\$1,335.00	\$10,680.00	8	\$10,680.00		\$0.00	8.00	\$10,680.00
60	8 INCH TO 6 INCH REDUCER	208	2	EA	\$618.00	\$1,236.00	2	\$1,236.00		\$0.00	2.00	\$1,236.00
61	8 INCH C900, DR-18 PVC WATERLINE PIPE	209	2700	LF	\$62.30	\$168,210.00	2700	\$168,210.00		\$0.00	2,700.00	\$168,210.00
62	CUT, CAP & ABANDON WATERLINE	210	1	LS	\$5,004.00	\$5,004.00	1	\$5,004.00		\$0.00	1.00	\$5,004.00
63	REPLACE FIRE HYDRANT	202	5	EA	\$8,413.00	\$42,065.00	5	\$42,065.00		\$0.00	5.00	\$42,065.00
64	1 INCH BRASS TAPPING SADDLE	213	54	EA	\$727.00	\$39,258.00	54	\$39,258.00		\$0.00	54.00	\$39,258.00
65	1 INCH PRESSURIZED IRRIGATION SERVICE LINE	214	54	EA	\$851.00	\$45,954.00	3	\$2,553.00		\$0.00	3.00	\$2,553.00
66	RECONSTRUCT CULINARY WATER SERVICE	215	54	EA	\$2,125.00	\$114,750.00	54	\$114,750.00		\$0.00	54.00	\$114,750.00
67	EARLY COMPLETION BONUS		1	LS	\$75,000.00	\$75,000.00		\$0.00	1.00	\$75,000.00	1.00	\$75,000.00
68	6 INCH RESILIENT WEDGE GATE VALVE	216	5	EA	\$2,125.00	\$10,625.00	5	\$10,625.00		\$0.00	5.00	\$10,625.00

Original Contract Total:								\$0.00		\$0.00		\$0.00
Change Order Sequence:								\$0.00		\$0.00		\$0.00
101	PCO1A-Change all steel nuts/bolts to stainless		1	LS	\$ 6,142.68	\$ 6,142.68	1.00	\$6,142.68		\$0.00	1.00	\$6,142.68
102	8" Pipe Joint Restraints (Pais as needed)		4	EA	\$ 304.07	\$ 1,216.28	8.00	\$2,432.56		\$0.00	8.00	\$2,432.56
103	PCO1B-830 W 800 N Premiere Health		1	LS	\$ 8,966.00	\$ 8,966.00	1.00	\$8,966.00		\$0.00	1.00	\$8,966.00
104	PCO-02 Slag/Flowable Fill Removal Trench		1	LS	\$ 4,022.32	\$ 4,022.32	1.00	\$4,022.32		\$0.00	1.00	\$4,022.32
107	PCO2- 2" Service Meter connections.		2	EA	\$ 12,048.00	\$ 24,096.00	1.00	\$12,048.00		\$0.00	1.00	\$12,048.00
108	PCO-4 Down Time for mismarked sewer lateral-Leak		1	LS	\$ 3,115.03	\$ 3,115.03	1.00	\$3,115.03		\$0.00	1.00	\$3,115.03
PCO-01	Combined Total		1	LS	\$ 47,558.31	\$ 47,558.31		\$0.00		\$0.00	-	\$0.00
*35	Overrun Line Item 35 Recon Cul Water Svc's 4 Plexes		244	EA	\$ 2,121.00	\$ 517,524.00		\$0.00		\$0.00	-	\$0.00
201	PCO-06 Mismarked Utilities 5/12/26		1	LS	\$ 2,621.26	\$ 2,621.26	1.00	\$2,621.26		\$0.00	1.00	\$2,621.26
202	PCO-07 Mismarked Utilities 5/14-15/26		2	LS	\$ 5,316.82	\$ 10,633.64	1.00	\$5,316.82		\$0.00	1.00	\$5,316.82
PCO-02	Combined Total					\$ 530,778.90		\$0.00		\$0.00		\$0.00
PCO-03	Mahogany (see below-301)							\$0.00		\$0.00		\$0.00
								\$0.00		\$0.00		\$0.00
401	PCO-08 1450 West Half Loop		1	LS	\$ 7,882.07	\$ 7,882.07	1.00	\$7,882.07		\$0.00		\$7,882.07
402	PCO-09 Down Time Corroded Saddle		1	LS	\$ 1,408.01	\$ 1,408.01	1.00	\$1,408.01		\$0.00		\$1,408.01
403	PCO-10 Extra Work to relocate Meters		1	LS	\$ 1,800.00	\$ 1,800.00	1.00	\$1,800.00		\$0.00		\$1,800.00
404	PCO-11 1100 North 10" Line Locate-Down Time		1	LS	\$ 2,560.02	\$ 2,560.02	1.00	\$2,560.02		\$0.00		\$2,560.02
405	PCO-12 Sample Hose (Install Only)		1	LS	\$ 1,890.44	\$ 1,890.44	1.00	\$1,890.44		\$0.00		\$1,890.44
406	PCO-13 Box Lid Reconstruct Manhole		1	LS	\$ 2,200.00	\$ 2,200.00	1.00	\$2,200.00		\$0.00		\$2,200.00
407	PCO-14 Additional Hot Tap		1	LS	\$ 7,079.19	\$ 7,079.19	1.00	\$7,079.19		\$0.00		\$7,079.19
408	1.5" Meter Major Auto		1	LS	\$ 10,609.67	\$ 10,609.67	1.00	\$10,609.67		\$0.00		\$10,609.67
PCO-04	Combined Total					\$ 35,429.40		\$0.00		\$0.00		\$0.00
								\$0.00		\$0.00		\$0.00
								\$0.00		\$0.00		\$0.00
	Mahogany PCO-03					\$ -		\$0.00		\$0.00		\$0.00
301	MOBILIZATION AND DEMOBILIZATION		1	LS	\$ 80,000.00	\$ 80,000.00	0.50	\$40,000.00		\$0.00	0.50	\$40,000.00
302	CONSTRUCTION TRAFFIC CONTROL		1	LS	\$ 10,000.00	\$ 10,000.00	0.50	\$5,000.00		\$0.00	0.50	\$5,000.00
303	SURVEY		1	LS	\$ 3,876.00	\$ 3,876.00	0.50	\$1,938.00		\$0.00	0.50	\$1,938.00
304	PUBLIC INVOLVEMENT AND INFO		1	LS	\$ 4,500.00	\$ 4,500.00	0.50	\$2,250.00		\$0.00	0.50	\$2,250.00
305	TEMPORARY CONTROLLS BMPs		1	LS	\$ 5,523.00	\$ 5,523.00	1.00	\$5,523.00		\$0.00	1.00	\$5,523.00
306	REMOVE CONCRETE FLATWORK (walk, driveways, ramp, C&G)		12	SY	\$ 32.60	\$ 391.20	12.00	\$391.20		\$0.00	12.00	\$391.20
307	REMOVE ASPHALT PAVEMENT (PLAN QUANTITY)		6,875	SY	\$ 3.30	\$ 22,687.50	341.00	\$1,125.30		\$0.00	341.00	\$1,125.30
308	GRANULAR BARROW (Soft Spot Repair)		250	CY	\$ 91.40	\$ 22,850.00		\$0.00		\$0.00	-	\$0.00
309	OVER EXCAVATION (Soft Spot Repair)		250	CY	\$ 36.10	\$ 9,025.00		\$0.00		\$0.00	-	\$0.00
310	UNTREATED BASE COURSE (Supplemental)		750	TN	\$ 31.30	\$ 23,475.00		\$0.00		\$0.00	-	\$0.00
311	CEMENT		140	TN	\$ 417.00	\$ 58,380.00		\$0.00		\$0.00	-	\$0.00
312	CEMENT TREATED BASE COURSE (8 INCH THICK)		6,875	SY	\$ 6.50	\$ 44,687.50		\$0.00		\$0.00	-	\$0.00
313	HMA 1/2 INCH (Pg 64-34)		1,200	TN	\$ 109.00	\$ 130,800.00		\$0.00		\$0.00	-	\$0.00

[illegible]

Agenda

PLEASANT GROVE CITY CORPORATION

Payment Approval Report - by GL - Unpaid
Report dates: 10/15/2026-10/15/2026

Page: 1
Oct 14, 2026 05:40PM

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	10-02-2026	PD/DUES	10/02/2026	780.00	.00	
7505	SKAGGS COMPANIES, IN	450A3635952	PD/PERSONAL SUPPLIES	09/18/2026	441.50	.00	
7505	SKAGGS COMPANIES, IN	450A3638633	PD/PERSONAL SUPPLIES	09/29/2026	120.50	.00	
7505	SKAGGS COMPANIES, IN	450A3660501	PD/PERSONAL SUPPLIES	09/24/2026	173.80	.00	
7505	SKAGGS COMPANIES, IN	450A3665191	PD/PERSONAL SUPPLIES	09/29/2026	108.00	.00	
7505	SKAGGS COMPANIES, IN	450A3666781	PD/PERSONAL SUPPLIES	09/29/2026	9.99	.00	
10-15820 SDA EXPENSE ACCOUNT							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	318.48	.00	
10-21230 STATE INSURANCE PAYABLE							
8954	UTAH LOCAL GOVT. INS.	M1629279	WORKERS COMP	10/06/2026	12,837.95	.00	
8954	UTAH LOCAL GOVT. INS.	M1629280	WORKERS COMP AUDIT	10/06/2026	23,398.06	.00	
10-21245 VISION INSURANCE PAYABLE							
8070	SUPERIOR VISION SERVI	986959	VISION INSURANCE	10/01/2026	1,930.19	.00	
10-24260 VOLUNTARY INSURANCE PAYABLE							
9288	WASHINGTON NATIONAL	P2683571	INSURANCE PREMIUM	10/01/2026	309.90	.00	
10-24300 COURT CHARGES CLEARING-35%							
9003	UTAH STATE TREASURE	09302026	COURT/STATE FUNDS	09/30/2026	1,200.90	.00	
10-24302 COURT SECURITY SURCHARGE-STATE							
9003	UTAH STATE TREASURE	09302026	COURT/STATE FUNDS	09/30/2026	2,237.98	.00	
10-24305 COURT CHARGES CLEARING-85%							
9003	UTAH STATE TREASURE	09302026	COURT/STATE FUNDS	09/30/2026	2,323.52	.00	
10-24306 COURT CLEARING 100%							
9003	UTAH STATE TREASURE	09302026	COURT/STATE FUNDS	09/30/2026	10.00	.00	
10-24310 BUILDING FEES CLEARING							
7918	STATE OF UTAH	09302026	COM DEV/BUILDING PERMIT FEE	09/30/2026	1,692.92	.00	
10-24350 SENIOR CITIZEN CLEARING							
5478	MOUNTAINLAND ASSOCI	093023026	SR. CNTR/CONTRIBUTION	09/30/2026	2,416.00	.00	
10-34-280 AMBULANCE FEES							
3350	GOLD CROSS SERVICES	5117	AMBULANCE BILLING SERVICES	09/30/2026	3,582.44	.00	
Total :					53,892.13	.00	
JUDICIAL							
10-42-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012026	JUDICIAL/PHONE EXPENSE	10/01/2026	117.53	.00	
Total JUDICIAL:					117.53	.00	
NON-DEPARTMENTAL							
10-43-220 PRINTING AND PUBLICATION							
3151	FREEDOM MAILING SER	53939	NEWSLETTERS	10/03/2026	76.57	.00	
6645	QUADIENT FINANCE USA	31235387A	ADM/POSTAGE	09/09/2026	2,000.00	.00	
8730	UPPER CASE PRINTING,	4968	NEWLETTER PRINTING	10/07/2026	1,173.00	.00	
10-43-310 LEGAL SERVICES							
7983	STEVENS & GAILY	13757	LEGAL SERVICES	10/01/2026	388.00	.00	
10-43-330 PROFESSIONAL SERVICES							
2949	FLINDERS, LISA	1026	CONTRACTED SERVICES	10/01/2026	4,346.00	.00	
10-43-510 INSURANCE & BONDS							
8954	UTAH LOCAL GOVT. INS.	Q1629083	GENERAL LIABILTiy	10/06/2026	5,080.70	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-43-515 INSURANCE CLAIMS							
8954	UTAH LOCAL GOVT. INS.	M1629278	AUTO PHYSICAL DAMAGE & LIABILI	10/06/2026	1,659.78	.00	
10-43-610 MISCELLANEOUS EXPENSE							
3151	FREEDOM MAILING SER	53939	EXTRA INSERTS	10/03/2026	68.06	.00	
6343	PLEASANT GROVE PRIN	12191	PRINTS ON FOAM CORE	10/07/2026	156.50	.00	
8730	UPPER CASE PRINTING,	4968	MENU PRINTING EXPENSE	10/07/2026	280.50	.00	
10-43-760 TECHNOLOGY							
1480	CENTRACOM INTERACTI	10012026	INTERNET SERVICE	10/01/2026	755.00	.00	
1782	CIVICPLUS, LLC	389941	WEBSITE SOFTWARE	09/30/2026	6,020.00	.00	
7070	ROCK MOUNTAIN TECHN	15877	CUSTOM SERVICE AGREEMENT	10/01/2026	9,556.24	.00	
9040	UTOPIA FIBER	CIV202610-02	INTERNET SERVICE	10/01/2026	1,071.66	.00	
10-43-770 Public Safety Trust Fund							
2890	FIRST WATCH WELLNES	1000SEPT202	COUNSELING SERVICES	10/05/2026	1,068.00	.00	
3792	HEALTHIER YOU COUNS	10012026	FIRST RESPONDERS COUNSELING	10/01/2026	411.50	.00	
Total NON-DEPARTMENTAL:					34,111.51	.00	
LEGAL SERVICES							
10-44-760 TECHNOLOGY							
6845	RELX INC.	3096736764	LEGAL/SUBSCRIPTION	09/30/2026	288.00	.00	
Total LEGAL SERVICES:					288.00	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
6343	PLEASANT GROVE PRIN	121889	ADM/ENVELOPES	10/07/2026	223.50	.00	
10-46-250 VEHICLE EXPENSE							
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	96.39	.00	
10-46-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012026	CITY HALL/PHONE EXPENSE	10/01/2026	418.88	.00	
10-46-930 COMMUNITIES THAT CARE GRANT							
5033	MACEYS	393066	CTC/FOOD	10/05/2026	31.80	.00	
5033	MACEYS	405384	CTC/FOOD	09/26/2026	25.44	.00	
5033	MACEYS	405385	CTC/FOOD	09/28/2026	15.16	.00	
7275	SCREENPLAY SERVICES	2125928	CTC/SHIRT PRIINTING	10/12/2026	354.02	.00	
Total ADMINISTRATIVE SERVICES:					1,165.19	.00	
FACILITIES							
10-47-250 VEHICLE							
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	187.59	.00	
10-47-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	09302026	MULT DEPT/DEPARTMENT SUPPLI	09/30/2026	41.26	.00	
10-47-510 CITY HALL - HEATING EXPENSE							
2716	ENBRIDGE GAS UT WY I	10132026	MULTI DEPT/HEATING EXPENSE	10/13/2026	19.35	.00	
10-47-520 CITY HALL - POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	1,770.25	.00	
10-47-530 CITY HALL - BLDG MAINTENANCE							
239	ALLRED'S ACE HARDWA	09302026	MULT DEPT/DEPARTMENT SUPPLI	09/30/2026	52.79	.00	
10-47-550 PARKS - LIGHTS							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	539.63	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
239	ALLRED'S ACE HARDWA	09302026	MULT DEPT/DEPARTMENT SUPPLI	09/30/2026	104.76	.00	
10-47-570 COMM DEV - BLDG MAINTENANCE							
239	ALLRED'S ACE HARDWA	09302026	MULT DEPT/DEPARTMENT SUPPLI	09/30/2026	74.84	.00	
10-47-580 OLD BELL SCHOOL - HEATING							
2716	ENBRIDGE GAS UT WY I	10132026	MULTI DEPT/HEATING EXPENSE	10/13/2026	7.16	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-47-600 POLICE - HEATING							
2716	ENBRIDGE GAS UT WY I	10132026	MULTI DEPT/HEATING EXPENSE	10/13/2026	80.49	.00	
10-47-640 FIRE/AMBULANCE - HEATING							
2716	ENBRIDGE GAS UT WY I	10132026	MULTI DEPT/HEATING EXPENSE	10/13/2026	110.07	.00	
10-47-650 FIRE/AMBULANCE - POWER							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	1,926.81	.00	
10-47-680 CEMETERY BLDG - HEATING							
2716	ENBRIDGE GAS UT WY I	10132026	MULTI DEPT/HEATING EXPENSE	10/13/2026	8.17	.00	
10-47-690 CEMETERY BLDG - POWER							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	28.41	.00	
10-47-710 LIBRARY/SENIOR - HEATING							
2716	ENBRIDGE GAS UT WY I	10132026	MULTI DEPT/HEATING EXPENSE	10/13/2026	31.54	.00	
10-47-720 LIBRARY/SENIOR - POWER							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	1,511.04	.00	
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
239	ALLRED'S ACE HARDWA	09302026	MULT DEPT/DEPARTMENT SUPPLI	09/30/2026	172.79	.00	
10-47-750 PUMP HOUSE - HEATING							
2716	ENBRIDGE GAS UT WY I	10132026	MULTI DEPT/HEATING EXPENSE	10/13/2026	7.66	.00	
2716	ENBRIDGE GAS UT WY I	10132026	MULTI DEPT/HEATING EXPENSE	10/13/2026	7.16	.00	
10-47-760 PUBLIC WORKS - HEATING							
2716	ENBRIDGE GAS UT WY I	10132026	MULTI DEPT/HEATING EXPENSE	10/13/2026	7.16	.00	
2716	ENBRIDGE GAS UT WY I	10132026	MULTI DEPT/HEATING EXPENSE	10/13/2026	20.71	.00	
10-47-770 PUBLIC WORKS - POWER							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	1,324.52	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
2716	ENBRIDGE GAS UT WY I	10132026	MULTI DEPT/HEATING EXPENSE	10/13/2026	7.66	.00	
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	316.25	.00	
10-47-801 ELEVATORS							
8376	TK ELEVATOR CORPORA	1000797607	LIB/ELEVATOR REPAIR	09/30/2026	7,857.50	.00	
8376	TK ELEVATOR CORPORA	3009848864	SR. CENTER/ELEVATOR MAINTENA	10/01/2026	760.79	.00	
10-47-810 SR CENTER - HEATING							
2716	ENBRIDGE GAS UT WY I	10132026	MULTI DEPT/HEATING EXPENSE	10/13/2026	12.84	.00	
10-47-820 SR CENTER - POWER							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	485.33	.00	
10-47-830 SR CENTER - BLDG MAINT							
239	ALLRED'S ACE HARDWA	09302026	MULT DEPT/DEPARTMENT SUPPLI	09/30/2026	11.51	.00	
10-47-840 LIONS/SPORTSMAN - BLDG MAINT							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	18.23	.00	
10-47-845 LIONS CENTER HEATING							
2716	ENBRIDGE GAS UT WY I	10132026	MULTI DEPT/HEATING EXPENSE	10/13/2026	15.68	.00	
10-47-910 ARTS - POWER							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	309.40	.00	
10-47-920 HISTORIC LIBRARY-HEATING							
2716	ENBRIDGE GAS UT WY I	10132026	MULTI DEPT/HEATING EXPENSE	10/13/2026	7.66	.00	
10-47-930 HISTORIC LIBRARY - POWER							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	44.70	.00	
Total FACILITIES:					17,881.71	.00	
ENGINEERING							
10-51-250 VEHICLE EXPENSE							
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	400.92	.00	
10-51-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6154220649	MULTI DEPT/CELL PHONE EXEPNS	09/23/2026	79.72	.00	
10-51-300 PPE SAFETY & UNIFORM							
1368	C-A-L RANCH STORES	17053/8	ENG/CLOTHING	09/30/2026	155.96	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-51-745 SIGNALS & FLASHERS							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	134.39	.00	
Total ENGINEERING:					770.99	.00	
COMMUNITY DEVELOPMENT							
10-52-240 OFFICE EXPENSE							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	8.25	.00	
10-52-250 VEHICLE EXPENSE							
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	624.55	.00	
10-52-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012026	COM DEV/PHOENE EXPENSE	10/01/2026	223.93	.00	
Total COMMUNITY DEVELOPMENT:					856.73	.00	
POLICE DEPARTMENT							
10-54-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	465X30990800	PD/BOTTLED WATER	09/30/2026	48.80	.00	
10-54-250 VEHICLE EXPENSE							
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	13,556.56	.00	
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	281.71-	.00	
3468	GREASE MONKEY #790	337193	PD/VEHICLE EXPENSE	10/01/2026	132.28	.00	
3468	GREASE MONKEY #790	337493	PD/VEHICLE EXPENSE	10/07/2026	132.28	.00	
3468	GREASE MONKEY #790	337541	PD/VEHICLE MAINTENANCE	10/09/2026	109.79	.00	
3468	GREASE MONKEY #790	337678	PD/VEHICLE EXPENSE	10/12/2026	136.78	.00	
3468	GREASE MONKEY #790	337701	PD/VEHICLE EXPENSE	10/13/2026	132.28	.00	
4523	KEN GARFF FORD	507841	PD/VEHICLE REPAIR	09/30/2026	503.29	.00	
10-54-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012026	PD/PHONE EXPENSE	10/01/2026	753.06	.00	
1518	CENTURY LINK	09282026	PD/ALARM PHONE LINE	09/28/2026	101.60	.00	
1518	CENTURY LINK	09282026	PD/ALARM PHONE LINE	09/28/2026	101.60	.00	
1518	CENTURY LINK	09282026	PD/ELEVATOR PHONE LINE	09/28/2026	82.17	.00	
10-54-285 CELLULAR SERVICES							
8100	T-MOBILE USA, INC.	211060788-13	PD/CELL PHONE EXPENSE	09/30/2026	2,134.05	.00	
10-54-300 UNIFORM EXPENSE							
7505	SKAGGS COMPANIES, IN	450A3599591	PD/UNIFORM EXPENSE	10/01/2026	90.00	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	29.35	.00	
4655	LANGUAGE LINE SERVIC	12046603	PD/DEPARTMENTAL SUPPLIES	09/30/2026	69.02	.00	
8361	THOMSON REUTERS - W	854173636	PD/SOFTWARE SUBSCRIPTION	10/01/2026	310.71	.00	
10-54-740 EQUIPMENT							
3347	GLOCK INC	SI-1040737	PD/GUN PARTS	09/17/2026	377.20	.00	
Total POLICE DEPARTMENT:					18,519.11	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	4,451.66	.00	
4674	LARRY H MILLER SUPER	768929	FIRE/VEHICLE REPAIR	09/30/2026	2,014.47	.00	
10-55-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012026	FIRE/PHONE EXPENSES	10/01/2026	207.25	.00	
10-55-300 UNIFORM EXPENSE							
4614	L.N. CURTIS & SONS	1106933	FIRE/UNIFORM EXPENSE	09/02/2026	860.00	.00	
4614	L.N. CURTIS & SONS	1114252	PD/UNIFORM EXPENSE	09/25/2026	2,393.89	.00	
4614	L.N. CURTIS & SONS	1117067	FIRE/UNIFORM EXPENSE	10/02/2026	1,869.00	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	403.67	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1060	BOUNDTREE MEDICAL, L	86390714	FIRE/DEPARTMENTAL SUPPLIES	10/13/2026	1,724.76	.00	
2123	CULLIGAN WATER COND	465X30982609	FIRE/WATER CONDITIONING	09/30/2026	165.00	.00	
3841	HENRY SCHEIN INC.	62732174	FIRE/SUPPLIES	09/28/2026	13.65	.00	
4614	L.N. CURTIS & SONS	1098223	FIRE/DEPARTMENTAL SUPPLIES	08/10/2026	249.55	.00	
10-55-490 SCHOOLING AND TRAINING							
9029	UTAH VALLEY UNIVERSI	AC30781	FIRE/SKILLS EXAM	10/06/2026	75.00	.00	
10-55-740 EQUIPMENT							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	9.59	.00	
4614	L.N. CURTIS & SONS	1114484	FIRE/EQUIPMENT EXPENSE	09/25/2026	138.00	.00	
5992	MISTRAS GROUP, INC.	CD261002491	FIRE/TESTING AND INSPECTIONS	09/30/2026	5,354.20	.00	
Total FIRE DEPARTMENT:					19,929.69	.00	
ANIMAL CONTROL							
10-57-250 VEHICLE EXPENSE							
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	124.24	.00	
Total ANIMAL CONTROL:					124.24	.00	
STREETS							
10-60-230 TRAVEL & TRAINING							
124	ADEPT TRUCKING LLC	01	STREETS/CDL TRAINING & TEST	09/21/2026	3,800.00	.00	
10-60-250 VEHICLE EXPENSE							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	376.72	.00	
974	BISCO	1721154	STR/VEHICLE EXPENSE	10/01/2026	24.97	.00	
2681	ELITE REPAIRS AND SPE	5052	STR/DEPARTMENTAL SUPPLIES	09/30/2026	158.90	.00	
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	2,181.97	.00	
10-60-275 STREET LIGHT POWER							
7062	ROCKY MOUNTAIN POW	09302026	STREET LIGHTS	09/30/2026	143.31	.00	
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	3,109.27	.00	
10-60-277 Street Light Installation Dev							
972	BLACK & McDONALD	76-1988412	STREETS/LIGHT INSTALLATION	08/31/2026	12,501.77	.00	
972	BLACK & McDONALD	76-1988413	STREETS/LIGHT INSTALLATION	08/31/2026	24,377.73	.00	
10-60-278 STREET LIGHT MAINTENANCE							
972	BLACK & McDONALD	76-1988050	STR/LIGHT REPAIR	08/31/2026	6,292.14	.00	
972	BLACK & McDONALD	76-2000546	STR/LIGHT REPAIR	09/30/2026	6,443.52	.00	
972	BLACK & McDONALD	76-2005659	STREET LIGHT MAINTENANCE	10/09/2026	1,954.09	.00	
972	BLACK & McDONALD	76-2005666	STREET LIGHT MAINTENANCE	10/09/2026	364.13	.00	
972	BLACK & McDONALD	76-2005667	STREET LIGHT MAINTENANCE	10/09/2026	138.87	.00	
972	BLACK & McDONALD	76-2005668	STREET LIGHT MAINTENANCE	10/09/2026	55.16	.00	
972	BLACK & McDONALD	76-2005669	STREET LIGHT MAINTENANCE	10/09/2026	55.16	.00	
10-60-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022026	PUBLIC WORKS/PHONE EXPENSE	10/02/2026	89.22	.00	
10-60-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6154220649	MULTI DEPT/CELL PHONE XEPNS	09/23/2026	358.79	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	340.87	.00	
Total STREETS:					62,766.59	.00	
LIBRARY							
10-65-210 MEETINGS & MEMBERSHIPS							
5033	MACEYS	394774	LIB/MEETING EXPENSE	08/12/2026	36.89	.00	
10-65-240 OFFICE EXPENSE							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	59.94	.00	
308	AMAZON CAPITAL SERVI	1D3C-4XFY-4N	LIB/OFFICE SUPPLIES	10/01/2026	340.38	.00	
308	AMAZON CAPITAL SERVI	1JKX-7JFW-1H	LIB/OFFICE SUPPLIES	10/01/2026	139.53	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
308	AMAZON CAPITAL SERVI	1P9T-74VQ-4F	LIB/OFFICE SUPPLIES	10/01/2026	10.56	.00	
2122	CULLIGAN BOTTLED WA	465X31052808	LIB/BOTTLED WATER	09/30/2026	54.75	.00	
10-65-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012026	LIB/PHONE EXPENSE	10/01/2026	268.10	.00	
1518	CENTURY LINK	09282026	LIB/ELEVATOR LINE	09/28/2026	107.75	.00	
10-65-410 PERIODICALS							
4437	KANOPY INC.	525521	LIB/PLAY TICKET	09/30/2026	218.00	.00	
10-65-420 PROGRAMING							
308	AMAZON CAPITAL SERVI	13LG-9WYK-W	LIB/SUPPLIES	10/01/2026	22.49	.00	
10-65-480 BOOKS							
308	AMAZON CAPITAL SERVI	19WG-1JTC-X	LIB/SUPPLIES	10/01/2026	516.92	.00	
308	AMAZON CAPITAL SERVI	1HRC-MJGX-C	LIB/BOOKS	10/01/2026	92.86	.00	
308	AMAZON CAPITAL SERVI	1HW7-NQ64-C	LIB/BOOKS	10/01/2026	79.89	.00	
308	AMAZON CAPITAL SERVI	1HW7-NQ64-H	LIB/BOOKS	10/01/2026	50.47	.00	
308	AMAZON CAPITAL SERVI	1WQP-WXJQ-	LIB/BOOKS	10/01/2026	170.63	.00	
308	AMAZON CAPITAL SERVI	1WXR-NNXC-	LIB/BOOKS	10/01/2026	12.70	.00	
308	AMAZON CAPITAL SERVI	1XDN-H4NK-X	LIB/SUPPLIES	10/01/2026	63.02	.00	
4159	INGRAM LIBRARY SERVI	99213759	LIB/BOOKS	09/10/2026	20.99	.00	
4159	INGRAM LIBRARY SERVI	99345989	LIB/BOOKS	09/15/2026	244.53	.00	
4159	INGRAM LIBRARY SERVI	99413242	LIB/BOOKS	09/17/2026	293.26	.00	
4159	INGRAM LIBRARY SERVI	99565255	LIB/BOOKS	09/23/2026	282.84	.00	
4159	INGRAM LIBRARY SERVI	99599734	LIB/BOOKS	09/24/2026	347.57	.00	
4159	INGRAM LIBRARY SERVI	99745706	LIB/BOOKS	09/30/2026	346.60	.00	
4159	INGRAM LIBRARY SERVI	99774976	LIB/BOOKS	10/01/2026	204.16	.00	
4159	INGRAM LIBRARY SERVI	99808011	LIB/BOOKS	10/02/2026	777.93	.00	
4801	LIBRARIA	293466	LIB/BOOKS	09/28/2026	41.80	.00	
9523	WILLOW LANE	ARR2605884	LIB/BOOKS	10/09/2026	325.22	.00	
10-65-485 AUDIO/VISUAL MATERIALS							
308	AMAZON CAPITAL SERVI	1XDN-H4NK-X	LIB/SUPPLIES	10/01/2026	428.51	.00	
6270	PLAYAWAY PRODUCTS L	551132	LIB/AUDIO MATERIALS	10/01/2026	336.69	.00	
10-65-610 MISCELLANEOUS EXP.							
308	AMAZON CAPITAL SERVI	19LV-NR64-VR	LIB/SUPPLIES	10/01/2026	16.26	.00	
10-65-618 MARKETING/OUTREACH							
308	AMAZON CAPITAL SERVI	1HRC-MJGX-G	LIB/DEPARTMENTAL SUPPLIES	10/01/2026	34.48	.00	
3571	GURR'S COPYTEC	N78439	LIB/POSTERS	09/20/2026	7.40	.00	
3571	GURR'S COPYTEC	N78610	LIB/POSTERS	10/02/2026	7.40	.00	
10-65-760 TECHNOLOGY							
2606	EBSCO	91011064984	LIB/ONLINE SERVICE-LIBRARY AW	10/06/2026	1,681.00	.00	
2733	ENVISIONWARE, INC.	US-84111	LIB/ENVISION WARE RENEWAL	10/01/2026	633.94	.00	
5321	MOBILE BEACON	MB-224715	LIB/SERVICE FEE 12 MONTH	10/07/2026	360.00	.00	
Total LIBRARY:					8,635.46	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012026	SC/PHONE EXPENSE	10/01/2026	74.79	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					74.79	.00	
PARKS							
10-70-200 MOWER EXPENSE							
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	1,622.19	.00	
10-70-210 MEETINGS & MEMBERSHIPS							
5033	MACEYS	393017	PARKS/DEPARTMENTAL SUPPLIES	09/16/2026	90.01	.00	
10-70-250 VEHICLE EXPENSE							
17	4 SEASONS AUTO REPAI	63478	PARK/VEHICLE REPAIR	10/07/2026	294.00	.00	
675	AUTO ZONE STORES, IN	06231973198	PARKS/VEHICLE EXPENSE	09/29/2026	23.33	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	2,567.05	.00	
3468	GREASE MONKEY #790	336838	PARKS/VEHICLE MAINTENANCE	09/23/2026	109.79	.00	
10-70-280 TELEPHONE							
1480	CENTRACOM INTERACTI	10012026	CEM/PHONE EXPENS	10/01/2026	52.54	.00	
10-70-320 SPRINKLER & LANDSCAPE							
81	ACE INTERMOUNTAIN R	58681	PARKS/WASTE REMOVAL	09/30/2026	36.00	.00	
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	120.51	.00	
970	BJ PLUMBING SUPPLY	001112186	PARKS/SUPPLIES	09/30/2026	36.70	.00	
2766	EWING IRRIGATION PRO	32125188	PARK/DEPARTMENTAL SUPPLIES	09/29/2026	256.85	.00	
8375	THRIVE NURSERY	67252	PARKS/COMPOST	09/29/2026	150.00	.00	
8375	THRIVE NURSERY	67278	PARKS/COMPOST	09/29/2026	150.00	.00	
8375	THRIVE NURSERY	67290	PARKS/COMPOST	09/30/2026	150.00	.00	
8375	THRIVE NURSERY	67314	PARKS/COMPOST	09/30/2026	150.00	.00	
10-70-340 DIAMOND CREW SUPPLIES							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	15.35	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	792.49	.00	
3470	GREAT BASIN TURF PRO	4825522	PARK/DEPARTMENTAL SUPPLIES	09/24/2026	153.96	.00	
10-70-670 SAFETY EQUIP. & SUPPLIES							
1368	C-A-L RANCH STORES	17056/8	PARKS/CLOTHING	10/02/2026	127.48	.00	
4208	INTERMOUNTAIN FARME	1024948605	PARKS/CLOTHING	10/02/2026	55.99	.00	
Total PARKS:					6,954.24	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
5033	MACEYS	461208	REC/SUPPLIES	10/02/2026	48.76	.00	
5729	ODP BUSINESS Solutio	485020948001	REC/OFFICE SUPPLIES	10/13/2026	58.30	.00	
5729	ODP BUSINESS Solutio	485342204001	REC/OFFICE SUPPLIES	10/09/2026	215.51	.00	
5729	ODP BUSINESS Solutio	485344728001	REC/OFFICE SUPPLIES	10/09/2026	281.69	.00	
10-71-260 BUILDING MAINTENANCE							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	24.95	.00	
2969	FLOORING SOLUTIONS	FS012758	REC/FLOORING REPAIR	09/09/2026	2,171.52	.00	
8376	TK ELEVATOR CORPORA	3009815455	REC/ELEVATOR MAINTENANCE	10/01/2026	735.57	.00	
10-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	317.62	.00	
10-71-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012026	REC/PHONE EXPENSE	10/01/2026	324.04	.00	
1518	CENTURY LINK	09282026	REC/MONITORING & ALARM LINES	09/28/2026	328.68	.00	
10-71-410 PROGRAM SUPPLIES & EQUIPMENT							
4740	LES MILLS UNITED STAT	SIV0704963	REC/ESSENTIAL LIVE PROGRAMS	10/01/2026	879.00	.00	
10-71-480 DEPARTMENTAL SUPPLIES							
5033	MACEYS	394765	REC/ASSORTED SUPPLIES	08/05/2026	152.81	.00	
Total RECREATION:					5,538.45	.00	
LEISURE SERVICES							
10-72-250 VEHICLE							
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	100.80	.00	
Total LEISURE SERVICES:					100.80	.00	
CUSTODIAL SERVICES							
10-74-250 VEHICLE							
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	245.36	.00	
10-74-420 CONTRACTED SERVICES							
4316	JANI-KING OF SALT LAKE	SLC10260207	CLEANING SERVICES	10/01/2026	2,821.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total CUSTODIAL SERVICES:					3,066.86	.00	
Total GENERAL FUND:					234,794.02	.00	
STORM DRAIN IMPACT FEE							
STORM DRAIN PROJECTS							
15-70-410 ST DR IMPACT FEE STUDY							
3970	HORROCKS, LLC.	313000008029	MULTI DEPT ENGINEERING	10/06/2026	861.28	.00	
Total STORM DRAIN PROJECTS:					861.28	.00	
Total STORM DRAIN IMPACT FEE:					861.28	.00	
WATER IMPACT FEES							
16-70-864 CULINARY MASTER PLAN							
3970	HORROCKS, LLC.	313000008029	MULTI DEPT ENGINEERING	10/06/2026	738.24	.00	
16-70-865 SECONDARY MASTER PLAN							
3970	HORROCKS, LLC.	313000008029	MULTI DEPT ENGINEERING	10/06/2026	369.12	.00	
16-70-986 1100 EAST AREA							
971	BLACK FOREST PAVING	5-09292026	1100 E RECONSTRUCTION	09/29/2026	55,125.72	.00	
16-70-987 800 NORTH AND 680 NORTH							
1962	CONDIE CONSTRUCTION	7-09252026	800 N ROADWAY RECONSTRUCTIO	09/25/2026	61,263.98	.00	
Total :					117,497.06	.00	
Total WATER IMPACT FEES:					117,497.06	.00	
CLASS C ROAD FUND							
EXPENDITURES							
20-40-320 STREET SIGNS							
5870	OUT BACK GRAPHICS LL	26098	CLASS C ROADS/ASSORTED SIGN	10/01/2026	530.60	.00	
5870	OUT BACK GRAPHICS LL	26100	CLASS C ROADS/ASSORTED SIGN	10/01/2026	197.00	.00	
7169	SAFETY SUPPLY & SIGN	199312	CLASS C ROADS/ASSORTED SIGN	09/02/2026	1,174.02	.00	
7169	SAFETY SUPPLY & SIGN	199356	CLASS C ROADS/ASSORTED SIGN	09/09/2026	2,340.22	.00	
7169	SAFETY SUPPLY & SIGN	199363	CLASS C ROADS/ASSORTED SIGN	09/09/2026	1,810.18	.00	
7169	SAFETY SUPPLY & SIGN	199387	CLASS C ROADS/DEPARTMENTAL	09/10/2026	34,434.00	.00	
7169	SAFETY SUPPLY & SIGN	199446	CLASS C ROADS/DEPARTMENTAL	09/16/2026	809.00	.00	
7169	SAFETY SUPPLY & SIGN	199458	CLASS C ROADS/DEPARTMENTAL	09/16/2026	364.84	.00	
7169	SAFETY SUPPLY & SIGN	199627	CLASS C ROADS/DEPARTMENTAL	09/30/2026	1,634.96	.00	
7169	SAFETY SUPPLY & SIGN	199628	CLASS C ROADS/DEPARTMENTAL	09/30/2026	2,426.40	.00	
7169	SAFETY SUPPLY & SIGN	199641	CLASS C ROADS/DEPARTMENTAL	09/30/2026	10,474.50	.00	
7169	SAFETY SUPPLY & SIGN	199643	CLASS C ROADS/DEPARTMENTAL	09/30/2026	15,647.40	.00	
20-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	13.41	.00	
3312	GENEVA ROCK PRODUC	003CINV00009	CLASS C ROADS/ASPHALT	05/07/2026	4,768.56	.00	
7398	SHERWIN-WILLIAMS CO.	053561051710	CLASS C ROADS/ PAINT	10/05/2026	314.50	.00	
7398	SHERWIN-WILLIAMS CO.	057451051710	CLASS C ROADS/ PAINT	10/07/2026	682.74	.00	
7398	SHERWIN-WILLIAMS CO.	195011874710	CLASS C ROADS/ PAINT	10/05/2026	1,450.75	.00	
7398	SHERWIN-WILLIAMS CO.	271621920110	CLASS C ROADS/ PAINT	10/07/2026	36.41	.00	
20-40-816 SIDEWALK CURB & GUTTER							
1420	CART AWAY CONCRETE,	40621	CLASS C ROADS/CONCRETE	09/25/2026	280.00	.00	
20-40-819 4000 NORTH MAG MATCH							
1780	CITY OF CEDAR HILLS	2933	HARVERY BLVD WIDENING	10/12/2026	686.70	.00	
20-40-822 PATCHING/POTHOLE							
7042	ROCKWELL REP AGENC	RRA-1001	CLASS C ROADS/PERMA PATCH	10/08/2026	3,845.36	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-40-987 800 NORTH AND 680 NORTH							
1962	CONDIE CONSTRUCTION	7-09252026	800 N ROADWAY RECONSTRUCTIO	09/25/2026	940,822.69	.00	
20-40-988 2027 ROADWAY PRESERVATION							
1962	CONDIE CONSTRUCTION	7-09252026	800 N ROADWAY RECONSTRUCTIO	09/25/2026	123,910.58	.00	
Total EXPENDITURES:					1,148,654.82	.00	
Total CLASS C ROAD FUND:					1,148,654.82	.00	
CEMETERY							
22-70-200 MOWER EXPENSE							
2178	CUTLERS, INC.	774845	CEM/BRAKE BAND	10/05/2026	17.19	.00	
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	275.89	.00	
22-70-250 VEHICLE							
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	518.28	.00	
22-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	19.19	.00	
Total :					830.55	.00	
Total CEMETERY:					830.55	.00	
GEN PURPOSE BOND RETIRE FUND							
BONDS - GENERAL							
32-80-550 BOND AGENT FEES							
8741	US BANK	8346400	ADMIN FEE FOR GEN OBLIGATION	09/25/2026	500.00	.00	
Total BONDS - GENERAL:					500.00	.00	
Total GEN PURPOSE BOND RETIRE FUND:					500.00	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	06231963160	STRM DRN/VEHICLE MAINTENANC	09/14/2026	89.94	.00	
675	AUTO ZONE STORES, IN	06231973247	STRM DRN/VEHICLE MAINTENANC	09/29/2026	89.94	.00	
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	2,709.37	.00	
7122	R.P.M AUTO PARTS	575796	STRM DRAIN/BATTERIES FOR GRA	08/13/2026	227.98	.00	
48-41-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022026	PUBLIC WORKS/PHONE EXPENSE	10/02/2026	37.98	.00	
48-41-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6154220649	MULTI DEPT/CELL PHONE EXEPNS	09/23/2026	358.78	.00	
48-41-330 ENGINEERING SERVICES							
3970	HORROCKS, LLC.	313000008036	MULTI DEPT ENGINEERING	10/06/2026	2,460.80	.00	
48-41-430 LEASE PAYMENTS							
9451	LB 413071	RS0000380223	STRM DRN/EQUIPMENT RENTAL	09/30/2026	12,000.00	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	16.94	.00	
6278	PLEASANT GROVE BIG O	044250-12469	STRM DRN/NEW TIRES	10/01/2026	2,881.98	.00	
6343	PLEASANT GROVE PRIN	12188	STRM DRAIN/DOOR HANGERS	10/07/2026	190.00	.00	
48-41-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	UT202602598	EXCAVATION MARKING SERVICES	09/30/2026	173.17	.00	
3151	FREEDOM MAILING SER	53939	UTILITY BILL MAILING	10/03/2026	677.52	.00	
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	36.65	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total GENERAL GOVERNMENT:					21,951.05	.00	
STORM DRAIN PROJECTS							
48-70-930 I-15 TO UTAH LAKE OUTFALL							
3970	HORROCKS, LLC.	313000008027	MULTI DEPT ENGINEERING	10/06/2026	97.58	.00	
Total STORM DRAIN PROJECTS:					97.58	.00	
Total STORM DRAIN UTILITY FUND:					22,048.63	.00	
CAPITAL PROJECTS FUND							
EXPENDITURES							
49-40-205 POLICE 2027							
682	AXON ENTERPRISE, INC.	INUS486363	PD/BASIC LICENSE BUNDLE	10/01/2026	3,352.00	.00	
7505	SKAGGS COMPANIES, IN	450A3385141	PD/ARMOR AND OUTER CARRIERS	09/18/2026	1,714.66	.00	
7505	SKAGGS COMPANIES, IN	450A3516201	PD/ARMOR AND OUTER CARRIERS	09/29/2026	1,640.00	.00	
7505	SKAGGS COMPANIES, IN	450A3517771	PD/ARMOR AND OUTER CARRIERS	09/17/2026	1,711.66	.00	
Total EXPENDITURES:					8,418.32	.00	
49-60-920 COOK FAMILY PARK							
3970	HORROCKS, LLC.	313000008025	PIPE PLANT STREET AND SITE	10/06/2026	1,129.63	.00	
4730	LEGEND FENCE	10043	COOK PARK/FENCE EXTENSION	10/01/2026	4,447.15	.00	
4730	LEGEND FENCE	10044	COOK PARK/FENCE TIE IN	10/01/2026	2,675.03	.00	
5682	NIGHT VISION LIGHTING	57951	COOK PARK SIGN LIGHTING	10/01/2026	23,828.27	.00	
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	33.27	.00	
Total :					32,113.35	.00	
MISC PROJECTS							
49-90-506 ADMIN 2024							
7070	ROCK MOUNTAIN TECHN	15933	DISCOVERY PARK CAMERAS	10/13/2026	18,858.42	.00	
49-90-912 LIBRARY 2027							
308	AMAZON CAPITAL SERVI	1P9T-74VQ-3X	LIB/SUPPLIES	10/01/2026	1,197.50	.00	
308	AMAZON CAPITAL SERVI	1QVV-94MG-F	LIB/EQUIPMENT	10/01/2026	94.83-	.00	
308	AMAZON CAPITAL SERVI	1RQJ-KCTH-3	LIB/ASSORTED SUPPLIES	09/08/2026	32.99-	.00	
Total MISC PROJECTS:					19,928.10	.00	
Total CAPITAL PROJECTS FUND:					60,459.77	.00	
WATER FUND							
51-10705 UTILITY CASH CLEARING ACCOUNT							
1005	BONNEVILLE COLLECTI	P42078-21458-	COMMISSION -RICHARD HUBERT	09/30/2026	40.19	.00	
Total :					40.19	.00	
EXPENDITURES							
51-40-240 OFFICE EXPENSE							
3151	FREEDOM MAILING SER	53939	UTILITY BILL MAILING	10/03/2026	1,355.04	.00	
51-40-250 VEHICLE EXPENSE							
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	2,063.96	.00	
51-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	34,164.13	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
51-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022026	PUBLIC WORKS/PHONE EXPENSE	10/02/2026	37.98	.00	
51-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6154220649	MULTI DEPT/CELL PHONE EXEPNS	09/23/2026	239.16	.00	
51-40-330 ENGINEERING							
3970	HORROCKS, LLC.	313000008036	MULTI DEPT ENGINEERING	10/06/2026	1,107.36	.00	
3970	HORROCKS, LLC.	313000008036	MULTI DEPT ENGINEERING	10/06/2026	4,183.36	.00	
51-40-340 TESTING & ANALYSIS							
6938	RICHARDS LABORATORI	2027256	WATER TESTING	10/12/2026	1,352.00	.00	
51-40-470 METER PURCHASES - NEW							
4040	HYDRO SPECIALTIES CO	31371	WATER/BADGER METERS	09/23/2026	14,384.00	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	343.54	.00	
51-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	UT202602598	EXCAVATION MARKING SERVICES	09/30/2026	173.17	.00	
1870	CODALE ELECTRIC SUP	S0102688983.	WATER/REPAIR PARTS	10/05/2026	35.44	.00	
5482	MOUNTAINLAND SUPPLY	S10823611700	WATER/DEPARTMENTAL SUPPLIES	10/06/2026	64.96	.00	
5482	MOUNTAINLAND SUPPLY	S108243066.0	WATER/DEPARTMENTAL SUPPLIES	10/08/2026	477.20	.00	
9260	WASATCH BARRICADE	W0062745	WATER/ASSORTED SIGNS	09/11/2026	1,454.40	.00	
51-40-740 EQUIPMENT							
8474	TOP-IT PICKUP COVERS,	28182	WATER/VEHICLE EQUIPMENT	08/03/2026	2,840.00	.00	
51-40-760 TECHNOLOGY							
9040	UTOPIA FIBER	CIV202610-02	INTERNET SERVICE	10/01/2026	415.00	.00	
Total EXPENDITURES:					64,690.70	.00	
WATER CAPITAL PROJECTS							
51-70-920 VEHICLES/EQUIPMENT							
5515	MURDOCK CHEVROLET I	10082026	WATER/2025 SILVERADO WITH FLA	10/08/2026	59,640.00	.00	
9359	WELLER RECREATION L	10142026	WATER/2026 POLARIS RANGER &	10/14/2026	15,973.94	.00	
51-70-960 GATEWAY WELL							
3970	HORROCKS, LLC.	313000008023	GENERAL ENGINEERING	10/06/2026	102.32	.00	
51-70-986 1100 EAST AREA							
971	BLACK FOREST PAVING	5-09292026	1100 E RECONSTRUCTION	09/29/2026	32,026.03	.00	
51-70-987 800 NORTH AND 680 NORTH							
1962	CONDIE CONSTRUCTION	7-09252026	800 N ROADWAY RECONSTRUCTIO	09/25/2026	77,972.34	.00	
51-70-988 MAHOGANCY DRIVE PROJECT							
1962	CONDIE CONSTRUCTION	7-09252026	800 N ROADWAY RECONSTRUCTIO	09/25/2026	157,704.38	.00	
Total WATER CAPITAL PROJECTS:					343,419.01	.00	
Total WATER FUND:					408,149.90	.00	
SEWER FUND							
52-21320 ACCTS PAYABLE-TIMP SERV DIST.							
8422	TIMP. SPECIAL SERVICE	09302026	IMPACT FEES	09/30/2026	11,586.00	.00	
Total :					11,586.00	.00	
EXPENDITURES							
52-40-240 OFFICE EXPENSE							
3151	FREEDOM MAILING SER	53939	UTILITY BILL MAILING	10/03/2026	1,355.04	.00	
52-40-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	06231954718	SEWER/VEHICLE EXPENSE	09/02/2026	17.82	.00	
675	AUTO ZONE STORES, IN	06231954891	SEWER/VEHICLE EXPENSE	09/02/2026	21.81	.00	
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	2,063.96	.00	

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52-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022026	PUBLIC WORKS/PHONE EXPENSE	10/02/2026	37.98	.00	
52-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	6154220649	MULTI DEPT/CELL PHONE EXEPNS	09/23/2026	239.16	.00	
52-40-330 ENGINEERING SERVICES							
3970	HORROCKS, LLC.	313000008036	MULTI DEPT ENGINEERING	10/06/2026	246.08	.00	
52-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	41.24	.00	
5482	MOUNTAINLAND SUPPLY	S108200845.0	SEWER/DEPARTMENTAL SUPPLIES	09/22/2026	850.30	.00	
52-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	UT202602598	EXCAVATION MARKING SERVICES	09/30/2026	173.17	.00	
3305	NWPX GENEVA	OR473011	SEWER/DEPARTMENTAL SUPPLIES	07/20/2026	106.32	.00	
3305	NWPX GENEVA	OR476749	SEWER/DEPARTMENTAL SUPPLIES	09/24/2026	53.68	.00	
Total EXPENDITURES:					5,206.56	.00	
Total SEWER FUND:					16,792.56	.00	
SECONDARY WATER EXPENDITURES							
54-40-250 VEHICLE							
3166	FUELMAN	10012026	MULTI DEPT/VEHICLE FUEL EXPEN	10/01/2026	2,063.97	.00	
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	7,450.49	.00	
54-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022026	PUBLIC WORKS/PHONE EXPENSE	10/02/2026	37.98	.00	
54-40-300 PPE SAFETY & UNIFORM							
1368	C-A-L RANCH STORES	17059/8	SEC WATER/BOOTS	10/04/2026	50.24	.00	
54-40-330 ENGINEERING							
3970	HORROCKS, LLC.	313000008036	MULTI DEPT ENGINEERING	10/06/2026	492.16	.00	
54-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	124.79	.00	
54-40-600 REPAIR & MAINTENANCE							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	136.28	.00	
520	AQUA ENVIRONMENTAL	3907	SEC WATER/GENERAL SERVICES	10/06/2026	855.00	.00	
993	BLUE STAKES OF UTAH 8	UT202602598	EXCAVATION MARKING SERVICES	09/30/2026	173.17	.00	
1420	CART AWAY CONCRETE,	40622	SEC WATER/CONCRETE	09/25/2026	280.00	.00	
54-40-603 SECONDARY WATER PHASE 2							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	2,892.80	.00	
Total EXPENDITURES:					14,556.88	.00	
CAPITAL PROJECTS							
54-70-945 SECONDARY METERING							
3970	HORROCKS, LLC.	313000008027	MULTI DEPT ENGINEERING	10/06/2026	736.48	.00	
54-70-972 WELL SITES							
688	B AND D PUMP & ELECT	5245	WATER/BRIMLEY WELL	06/23/2026	350.00	.00	
688	B AND D PUMP & ELECT	5315	WATER/EKINS WELL REPAIR	07/16/2026	400.00	.00	
688	B AND D PUMP & ELECT	5322	WATER/EKINS WELL REPAIR	07/22/2026	200.00	.00	
688	B AND D PUMP & ELECT	5341	WATER/EKINS WELL REPAIR	07/23/2026	1,000.00	.00	
688	B AND D PUMP & ELECT	5342	WATER/EKINS WELL REPAIR	07/24/2026	700.00	.00	
688	B AND D PUMP & ELECT	5344	WATER/EKINS WELL REPAIR	07/27/2026	800.00	.00	
688	B AND D PUMP & ELECT	5345	WATER/EKINS WELL REPAIR	07/28/2026	300.00	.00	
688	B AND D PUMP & ELECT	5347	WATER/EKINS WELL REPAIR	08/03/2026	300.00	.00	
688	B AND D PUMP & ELECT	5352	WATER/EKINS WELL REPAIR	08/04/2026	250.00	.00	
688	B AND D PUMP & ELECT	5355	WATER/EKINS WELL REPAIR	08/07/2026	816.30	.00	
688	B AND D PUMP & ELECT	5358	WATER/EKINS WELL REPAIR	08/10/2026	1,149.30	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
688	B AND D PUMP & ELECT	5359	WATER/EKINS WELL REPAIR	08/11/2026	500.00	.00	
688	B AND D PUMP & ELECT	5360	WATER/EKINS WELL REPAIR	08/12/2026	300.00	.00	
688	B AND D PUMP & ELECT	5361	WATER/EKINS WELL REPAIR	08/13/2026	300.00	.00	
688	B AND D PUMP & ELECT	5363	WATER/EKINS WELL REPAIR	08/17/2026	300.00	.00	
688	B AND D PUMP & ELECT	5370	WATER/EKINS WELL REPAIR	08/19/2026	675.00	.00	
5185	METALMART INC.	398550	WATER/DEPARTMENTAL SUPPLIES	10/09/2026	1,211.38	.00	
Total CAPITAL PROJECTS:					10,288.46	.00	
Total SECONDARY WATER:					24,845.34	.00	
EMPLOYEE BENEFITS EXPENDITURES							
57-40-507 DRUG TESTING							
2842	FASTEST LABS DRAPER	11205	DRUG SCREENING SERVICES	10/12/2026	1,912.50	.00	
Total EXPENDITURES:					1,912.50	.00	
Total EMPLOYEE BENEFITS:					1,912.50	.00	
CAPITAL EQUIPMENT							
58-40-660 POLICE EQUIPMENT							
6453	PREMIER VEHICLE INST	51704	PD/REMOVE EMERENCY EQUIPME	10/09/2026	690.00	.00	
Total :					690.00	.00	
Total CAPITAL EQUIPMENT:					690.00	.00	
SANITATION FUND EXPENDITURES							
62-40-432 TIPPING FEES							
5715	NORTH POINTE SOLID W	116520-093020	RESIDENTIAL GARBAGE DISPOSAL	09/30/2026	43,968.55	.00	
Total EXPENDITURES:					43,968.55	.00	
Total SANITATION FUND:					43,968.55	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012026	POOL/PHONE EXPENSE	10/01/2026	74.79	.00	
71-73-380 HEATING							
2716	ENBRIDGE GAS UT WY I	10132026	MULTI DEPT/HEATING EXPENSE	10/13/2026	3,413.98	.00	
71-73-382 POWER							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	3,508.34	.00	
71-73-390 BUILDING MAINTENANCE							
970	BJ PLUMBING SUPPLY	001111886	POOL/BUILDING MAINTENANCE	09/25/2026	393.95	.00	
970	BJ PLUMBING SUPPLY	001112682	POOL/BUILDING MAINTENANCE	10/07/2026	37.39	.00	
Total SWIMMING POOL:					7,428.45	.00	
Total SWIMMING POOL:					7,428.45	.00	
COMMUNITY CENTER							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
72-34-310 RECREATION FEE REVENUES							
2029	COX, CAROLYN	09302026	REC/CONTRACTED SERVICES	09/30/2026	1,008.00	.00	
2802	FALES, MATTHEW JARED	09302026	REC/CONTRACTED SERVICES	09/30/2026	14.00	.00	
Total :					1,022.00	.00	
72-71-060 COMMUNITY CTR - HEATING							
2716	ENBRIDGE GAS UT WY I	10132026	MULTI DEPT/HEATING EXPENSE	10/13/2026	173.37	.00	
72-71-061 COMMUNITY CTR - POWER							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	7,657.75	.00	
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	68.01	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	25.89	.00	
675	AUTO ZONE STORES, IN	06231969721	REC/BUILDING MAINTENANCE	09/24/2026	6.64	.00	
970	BJ PLUMBING SUPPLY	001111658	REC/BUILDING IMPROVEMENTS	09/23/2026	4.83	.00	
970	BJ PLUMBING SUPPLY	001111887	REC/BUILDING IMPROVEMENTS	09/25/2026	182.14	.00	
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10072026	MULTI DEPT/ELECTRICITY EXPENS	10/07/2026	2,312.10	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
3640	HANSGEN, IDANIA E.	09252026	REC/SOUND BATH SERVICES	09/25/2026	120.00	.00	
5412	MORRIS, JOHN D.	10012026	REC/CONTRACTED SERVICES	10/01/2026	245.00	.00	
8219	TEXTILE TEAM OUTLET	10256	REC/SHIRTS	09/08/2026	454.42	.00	
72-71-411 ADULT SPORTS							
8219	TEXTILE TEAM OUTLET	10316	REC/UNIFORMS	09/22/2026	426.50	.00	
8219	TEXTILE TEAM OUTLET	10337	REC/HOODIES	09/29/2026	121.92	.00	
8965	UTAH NSA SOFTBALL	PG2026-1011	REC/UMPIRING	10/03/2026	668.00	.00	
72-71-412 YOUTH SPORTS							
490	ANKORED INC.	15273	REC/URPA SAFE PACKAGE USER	08/01/2026	840.00	.00	
490	ANKORED INC.	15645	REC/URPA SAFE PACKAGE USER	10/01/2026	2,352.00	.00	
1504	CENTRAL UTAH RECREA	CC2026-08	REC/CROSS COUNTRY 2026	10/05/2026	75.00	.00	
8219	TEXTILE TEAM OUTLET	10318	REC/UNIFORMS	09/22/2026	28.75	.00	
8219	TEXTILE TEAM OUTLET	10354	REC/UNIFORMS	10/05/2026	79.40	.00	
72-71-416 SPECIAL EVENTS							
5033	MACEYS	461216	REC/VIKING 5K SUPPLIES	10/09/2026	27.93	.00	
8219	TEXTILE TEAM OUTLET	10304	REC/T-SHIRTS	09/18/2026	3,361.00	.00	
72-71-420 CONTRACTED SERVICES							
19	603 ALARMS	2719	REC/MONITORING	10/01/2026	38.00	.00	
19	603 ALARMS	2721	REC/MONITORING	10/01/2026	38.00	.00	
6540	PRO TECH PEST MANAG	28785	REC/PEST CONTROL	09/29/2026	115.00	.00	
7420	SHIELD-SAFETY, LLC	02203335895	REC/FIRST AID SUPPLIES	10/05/2026	287.44	.00	
8071	SUPERIOR WATER & AIR,	683562032	REC/RENTAL AGREEMENT	10/01/2026	30.00	.00	
Total :					19,739.09	.00	
Total COMMUNITY CENTER:					20,761.09	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-550 ARTS COUNCIL EXPENSE							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	157.61	.00	
73-71-552 PG PLAYERS							
239	ALLRED'S ACE HARDWA	09302026	MULTI DEPT/DEPARTMENT SUPPLI	09/30/2026	230.00	.00	
727	BAIRD, WILLIAN HINCKL	10132026	PG PLAYERS/CAST STIPEND	10/13/2026	200.00	.00	
1199	BROWN, BRENNIA JEAN	10132026	PG PLAYERS/TECH CREW	10/13/2026	50.00	.00	
1348	CALKINS, JOSEPH	10132026	PG PLAYERS/PROP DESIGNER	10/13/2026	500.00	.00	
2763	EVERETT, VANCE L.	10132026	PG PLAYERS/REIMB FOR EXPENSE	10/13/2026	210.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2990	FONTANA, KRISTINA ELIZ	10132026	PG PLAYER/COSTUMER-SET DESI	10/13/2026	950.00	.00	
2991	FONTANA, MADISON LEI	10132026	PG PLAYERS/SET DESIGN	10/13/2026	800.00	.00	
2992	FONTANA, NATHANIEL	10132026	PG PLAYERS/TECH CREW	10/13/2026	50.00	.00	
2993	FONTANA, NICHOLAS	10132026	PG PLAYERS/TECH CREW	10/13/2026	50.00	.00	
3328	GILLETTE, GAGE	10132026	PG PLAYERS/CAST STIPEND	10/13/2026	200.00	.00	
3340	GLENN, SUSAN R.	10132026	PG PLAYERS/TECH CREW	10/13/2026	450.00	.00	
4160	INGRAM, LOUISE	10132026	PG PLAYERS/CAST STIPEND	10/13/2026	200.00	.00	
4317	JARDINE, CHAD	10132026	PG PLAYERS/GRAPHICS & PROGR	10/13/2026	450.00	.00	
4320	JACOBS, LAURA	10132026	PG PLAYERS/CAST STIPEND	10/13/2026	200.00	.00	
4515	KELSON, ANDREW JAME	10132026	PG PLAYERS/CAST STIPEND	10/13/2026	200.00	.00	
4866	LITTLE, KATHRYN LAYCO	10132026	PG PLAYERS/DIRECTOR	10/13/2026	3,500.00	.00	
5057	MARIE, CRAIG	10132026	PG PLAYERS/TECH CREW & CAST	10/13/2026	280.00	.00	
5081	MARTINEAU, JAMES K.	10132026	PG PLAYERS/TECH CREW	10/13/2026	100.00	.00	
5120	McCOY, MEGAN	10132026	PG PLAYERS/CAST STIPEND	10/13/2026	200.00	.00	
5413	MORTON, CELINE MARIN	10132026	PG PLAYERS/CAST STIPEND	10/13/2026	200.00	.00	
6222	PHILLIPS, KELSEY	10132026	PG PLAYERS/CHOREOGRAPHER	10/13/2026	750.00	.00	
6343	PLEASANT GROVE PRIN	12190	PG PLAYERS/FLYERS	10/07/2026	73.00	.00	
6600	PURDIE, DENNIS	10132026	PG PLAYERS/STIPEND	10/13/2026	200.00	.00	
6602	PURDIE, MOLLY JUNE	10132026	PG PLAYERS/HOUSE MANAGER	10/13/2026	400.00	.00	
7027	ROBLER, GARRETT	10132026	PG PLAYERS/LIGHT DESIGNER/PR	10/13/2026	600.00	.00	
8016	STRINGHAM, SHERI	10132026	PG PLAYERS/STAGE MANAGER	10/13/2026	1,000.00	.00	
9699	WRIGHT, KENDALL RICH	10132026	PG PLAYERS/CAST STIPEND	10/13/2026	200.00	.00	
73-71-620 ORCHESTRA							
6308	PLEASANT GROVE HIGH	10012026	ARTS/BUILDING RENTAL	10/01/2026	840.00	.00	
9165	VOGHT, MARCUS	10012026	PG ORCHESTRA/GUEST CONDUCT	10/01/2026	800.00	.00	
Total PROGRAM EXPENDITURES:					14,040.61	.00	
Total CULTURAL ARTS:					14,040.61	.00	
75-40-986 1100 EAST AREA							
971	BLACK FOREST PAVING	5-09292026	1100 E RECONSTRUCTION	09/29/2026	185,783.17	.00	
75-40-988 MAHOGANY DRIVE PROJECT							
1962	CONDIE CONSTRUCTION	7-09252026	800 N ROADWAY RECONSTRUCTIO	09/25/2026	33,177.66	.00	
6760	RB & G ENGINEERING, I	268201	ENGINEERING SERVICES	10/05/2026	2,560.00	.00	
Total :					221,520.83	.00	
Total :					221,520.83	.00	
RECREATION							
CARE TAX							
76-76-703 SPECIAL PROJECTS							
78	ACE RENTS, INC	381556-1	HF/LIGHT TOWER	09/15/2026	836.05	.00	
821	BB BATTLE PARTIES LLC	10112026	VIKING DAY/SWORD AND SHIELD P	10/11/2026	840.00	.00	
3950	HONEY BUCKET	0555838475	VIKING DAYS- RESTROOMS	10/09/2026	705.00	.00	
8985	UTAH REINDEER LLC	1109	REINDEER DISPLAY	09/30/2026	2,175.00	.00	
76-76-704 LIBRARY							
308	AMAZON CAPITAL SERVI	1NT4-LFW7-4L	LIB/SUPPLIES	10/01/2026	21.10	.00	
308	AMAZON CAPITAL SERVI	1QDD-11G6-Y	LIB/SUPPLIES	10/01/2026	135.36	.00	
76-76-970 ARTS PROJECT 2024							
854	BEEBE, CHRYSTAL CEBE	09192026	ARTS/MOCKTAIL CLASSES	09/19/2026	400.00	.00	
854	BEEBE, CHRYSTAL CEBE	09192026	ARTS/MOCKTAIL CLASSES-REIMB.	09/19/2026	299.75	.00	

