



NOTICE OF PUBLIC MEETING OF THE PLEASANT GROVE CITY COUNCIL

Please note time change for the Work Session

Notice is hereby given that the Pleasant Grove City Council will hold a Work Session meeting at **4:30 p.m. on August 20, 2019** in the Community Room 108 S 100 E, prior to the regular City Council meeting at 6:00 p.m. This is a public meeting and anyone interested is invited to attend, however, Work Sessions are not designed to hear public comment or take official action.

AGENDA

4:30 P.M. WORK SESSION

1. Discussion on Republic Services waste management and recycling agreement.
2. Discussion on maintenance at Discovery Park.
3. City Council and Staff will review and discuss items on the agenda.
4. Staff Business.

6:00 P.M. REGULAR CITY COUNCIL

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **OPENING REMARKS**
4. **APPROVAL OF MEETING'S 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 July 16, 2019 meeting.
 - b. To consider for approval Partial Payment Request No. 1 and 2 to S & L Incorporated for the Battle Creek Springs Rehabilitation Project.
 - c. To consider for approval Change Order #1 for Staker Parson Companies for the 1100 North Road and Storm Drain Project.
 - d. Partial Payment 3 to Cody Ekker Construction for the 300 East Street and Utility Improvement Project
 - e. To consider approval of payment approval reports for (August 8, and 15, 2019)

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

7. **BOARD, COMMISSION, COMMITTEE APPOINTMENTS:**
8. **PRESENTATIONS:**

9. PUBLIC HEARING ITEMS:

10. ACTION ITEMS READY FOR VOTE:

- A. To consider for adoption an Ordinance (2019-18) amending Title 5 Chapter 1C adding Section 14 “Feeding Wild Deer, Elk, or Moose Prohibited” and providing for an effective date. *Presenter: Administrator Darrington*

11. ITEMS FOR DISCUSSION:

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

12. REVIEW AND DISCUSSION ON THE SEPTEMBER 3, 2019 CITY COUNCIL MEETING AGENDA.

13. MAYOR AND COUNCIL BUSINESS.

14. SIGNING OF PLATS.

15. REVIEW CALENDAR.

16. ADJOURN.

CERTIFICATE OF POSTING:

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

Posted by: /s/ Kathy T. Kresser, City Recorder

Date: August 19, 2019

Time: 12:00 p.m.

Place: City Hall, Library and Community Room 108 S 100 E.

Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>

*Note: If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

**PARTIAL PAYMENT ESTIMATE
NO. 1**

Name of Contractor: <i>S&L Incorporated</i>		
Name of Owner: <i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 31-Oct-19	Original: \$2,074,699.00	From: 1-Apr-19
Revised:	Revised:	To: 30-Jun-19
Description of Job: <i>Battle Creek Springs Rehabilitation</i>		
Amount	This Period	Total To Date
Amount Earned	\$60,000.00	\$60,000.00
Retainage Being Held	\$3,000.00	\$3,000.00
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$0.00
Amount Due	\$57,000.00	\$57,000.00

Contractor's Construction Progress is On Schedule

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

Recommended by Horrocks Engineers

Date: 7/2/2019

John E. Schiess, P.E.
Project Manager

Accepted by: **S&L Incorporated**

Date: 7/8/19



Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy Fugal
Mayor

Budget Code _____ Staff Initial _____

BEGIN PERIOD:
4/1/2019
END PERIOD:
6/1/2019

Notes:
This Color Means Enter Information
Enter Dates as the 1st of the month example. (01/01/02) Should come up as Jan-02

PAY PERIOD:
6/1/2019
PAYMENT#

Battle Creek Springs Rehabilitation

Base Bid

Time of Construction (Quantity of Item Used)

PAYMENT # ITEM NO.	1	2	3	4	5	6	7	TOTAL
Base Bid	1/1/2019							
1	0.2							0.2
2								0
3								0
4								0
5								0
6								0
7								0
8								0
9								0
10								0
11								0
12								0
13								0
14								0
15								0
16								0
17								0
18								0

PROJECT: Battle Creek Springs Rehabilitation

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS		QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date
1	Mobilization	1	LS	\$300,000.00	\$300,000.00	0.20	\$60,000.00
2	Demolition, Clear and Grub	1	LS	\$60,000.00	\$60,000.00	0.00	\$0.00
3	Tree Removal (larger than 12 inch dia)	84	EA	\$650.00	\$54,600.00	0.00	\$0.00
4	6" HDPE DR 21 Pipe and Fittings	687	LF	\$60.00	\$41,220.00	0.00	\$0.00
5	8" HDPE DR 21 Pipe and Fittings	4193	LF	\$85.00	\$356,595.00	0.00	\$0.00
6	10" HDPE DR 21 Pipe and Fittings	380	LF	\$85.00	\$32,300.00	0.00	\$0.00
7	16" HDPE DR 21 Pipe and Fittings	487	LF	\$125.00	\$60,875.00	0.00	\$0.00
8	Special Pipe Cover	900	LF	\$20.00	\$18,000.00	0.00	\$0.00
9	Hanging Springs Disconnect	1	LS	\$6,000.00	\$6,000.00	0.00	\$0.00
10	Shut Creek Disconnect	1	LS	\$6,000.00	\$6,000.00	0.00	\$0.00
11	Stream Crossing - Battle Creek	1	LS	\$35,000.00	\$35,000.00	0.00	\$0.00
12	Stream Crossing - Blue Creek	1	LS	\$25,000.00	\$25,000.00	0.00	\$0.00
13	Air Vent	12	EA	\$6,500.00	\$78,000.00	0.00	\$0.00
14	Drain Dip	18	EA	\$7,500.00	\$135,000.00	0.00	\$0.00
15	Re-seeding stabilization/trail restoration	5747	LF	\$15.00	\$86,205.00	0.00	\$0.00
16	SWPP Plan	1	LS	\$30,000.00	\$30,000.00	0.00	\$0.00
17	Disinfection and Testing	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00
18	Contingent Sum Pay	1	LS	\$50,000.00	\$50,000.00	0.00	\$0.00
Subtotal					\$1,300,745.00		\$60,000.00

Schedule B - Lower Hanjuman Springs

1								0
2								0
3								0
4								0
5								0
6								0
7								0
8								0
9								0
10								0
11								0
12								0

1	Demolition Clear and Grub	1	LS	\$30,000.00	\$30,000.00	0.00	\$0.00
2	Tree Removal (larger than 12 inch dia)	12	EA	\$700.00	\$8,400.00	0.00	\$0.00
3	8" PVC C-900 Pipe and Fittings (Solid)	20	LF	\$200.00	\$4,000.00	0.00	\$0.00
4	8" PVC C-900 Pipe and Fittings (Perf)	60	LF	\$225.00	\$13,500.00	0.00	\$0.00
5	Access Vault	1	EA	\$15,000.00	\$15,000.00	0.00	\$0.00
6	Air Vent	2	EA	\$6,500.00	\$13,000.00	0.00	\$0.00
7	Clay Dam - Local Clay Source	60	LF	\$50.00	\$3,000.00	0.00	\$0.00
8	HDPE Liner and Backfill	152	SY	\$30.00	\$4,560.00	0.00	\$0.00
9	Washed Rock	60	CY	\$185.00	\$11,100.00	0.00	\$0.00
10	Re-seeding stabilization	333	SY	\$5.00	\$1,665.00	0.00	\$0.00
11	Disinfection and Testing	1	LS	\$2,000.00	\$2,000.00	0.00	\$0.00
12	SWPP Plan/Sediment Removal	1	LS	\$5,000.00	\$5,000.00	0.00	\$0.00
Subtotal					\$111,825.00		\$0.00

Schedule C - Upper Hanjuman Springs

1								0
2								0
3								0
4								0
5								0
6								0
7								0
8								0
9								0
10								0
11								0
12								0

1	Demolition Clear and Grub	1	LS	\$20,000.00	\$20,000.00	0.00	\$0.00
2	Tree Removal (larger than 12 inch dia)	6	EA	\$700.00	\$4,200.00	0.00	\$0.00
3	8" PVC C-900 Pipe and Fittings (Solid)	20	LF	\$200.00	\$4,000.00	0.00	\$0.00
4	8" PVC C-900 Pipe and Fittings (Perf)	60	LF	\$225.00	\$13,500.00	0.00	\$0.00
5	Access Vault	1	EA	\$15,000.00	\$15,000.00	0.00	\$0.00
6	Air Vent	1	EA	\$6,500.00	\$6,500.00	0.00	\$0.00
7	Clay Dam - Local Clay Source	80	LF	\$50.00	\$4,000.00	0.00	\$0.00
8	HDPE Liner and Backfill	152	SY	\$30.00	\$4,560.00	0.00	\$0.00
9	Washed Rock	60	CY	\$185.00	\$11,100.00	0.00	\$0.00
10	Re-seeding stabilization	333	SY	\$5.00	\$1,665.00	0.00	\$0.00
11	Disinfection and Testing	1	LS	\$2,000.00	\$2,000.00	0.00	\$0.00
12	SWPP Plan/Sediment Removal	1	LS	\$5,000.00	\$5,000.00	0.00	\$0.00
Subtotal					\$92,325.00		\$0.00

Schedule D - Meadow Springs

1								0
2								0
3								0
4								0
5								0
6								0
7								0
8								0
9								0
10								0
11								0

1	Demolition Clear and Grub	1	LS	\$20,000.00	\$20,000.00	0.00	\$0.00
2	8" PVC C-900 Pipe and Fittings (Solid)	20	LF	\$200.00	\$4,000.00	0.00	\$0.00
3	8" PVC C-900 Pipe and Fittings (Perf)	60	LF	\$225.00	\$13,500.00	0.00	\$0.00
4	Access Vault	1	EA	\$15,000.00	\$15,000.00	0.00	\$0.00
5	Air Vent	2	EA	\$6,500.00	\$13,000.00	0.00	\$0.00
6	Clay Dam - Local Clay Source	40	LF	\$80.00	\$3,200.00	0.00	\$0.00
7	HDPE Liner and Backfill	152	SY	\$30.00	\$4,560.00	0.00	\$0.00
8	Washed Rock	60	CY	\$185.00	\$11,100.00	0.00	\$0.00
9	Re-seeding stabilization	333	SY	\$5.00	\$1,665.00	0.00	\$0.00
10	Disinfection and Testing	1	LS	\$2,000.00	\$2,000.00	0.00	\$0.00
11	SWPP Plan/Sediment Removal	1	LS	\$5,000.00	\$5,000.00	0.00	\$0.00

Schedule E - North Meadow Springs

1	Demolition Clear and Grub	1	LS	\$15,000.00	\$15,000.00	0.00	0.00	\$0.00
2	Tree Removal (larger than 12 inch dia)	4	EA	\$800.00	\$3,200.00	0.00	0.00	\$0.00
3	6" PVC C-900 Pipe and Fittings (Solid)	20	LF	\$200.00	\$4,000.00	0.00	0.00	\$0.00
4	6" PVC C-900 Pipe and Fittings (Perf)	40	LF	\$250.00	\$10,000.00	0.00	0.00	\$0.00
5	Access Vault	1	EA	\$15,000.00	\$15,000.00	0.00	0.00	\$0.00
6	Air Vent	1	EA	\$6,500.00	\$6,500.00	0.00	0.00	\$0.00
7	Clay Dam - Local Clay Source	30	LF	\$85.00	\$2,550.00	0.00	0.00	\$0.00
8	HDPE Liner and Backfill	83	SY	\$35.00	\$2,905.00	0.00	0.00	\$0.00
9	Washed Rock	40	CY	\$200.00	\$8,000.00	0.00	0.00	\$0.00
10	Re-seeding/stabilization	166	SY	\$7.00	\$1,162.00	0.00	0.00	\$0.00
11	Disinfection and Testing	1	LS	\$1,500.00	\$1,500.00	0.00	0.00	\$0.00
12	SWPP Plan/Sediment Removal	1	LS	\$3,500.00	\$3,500.00	0.00	0.00	\$0.00
Subtotal					\$73,317.00			\$0.00

\$93,025.00

\$0.00

\$0.00

Schedule F - East Meadow Springs

1	Demolition Clear and Grub	1	LS	\$15,000.00	\$15,000.00	0.00	0.00	\$0.00
2	Tree Removal (larger than 12 inch dia)	20	EA	\$650.00	\$13,000.00	0.00	0.00	\$0.00
3	6" PVC C-900 Pipe and Fittings (Solid)	20	LF	\$200.00	\$4,000.00	0.00	0.00	\$0.00
4	6" PVC C-900 Pipe and Fittings (Perf)	40	LF	\$250.00	\$10,000.00	0.00	0.00	\$0.00
5	Access Vault	1	EA	\$15,000.00	\$15,000.00	0.00	0.00	\$0.00
6	Air Vent	1	EA	\$6,500.00	\$6,500.00	0.00	0.00	\$0.00
7	Clay Dam - Local Clay Source	30	LF	\$80.00	\$2,400.00	0.00	0.00	\$0.00
8	HDPE Liner and Backfill	83	SY	\$35.00	\$2,905.00	0.00	0.00	\$0.00
9	Washed Rock	40	CY	\$200.00	\$8,000.00	0.00	0.00	\$0.00
10	Re-seeding/stabilization	166	SY	\$7.00	\$1,162.00	0.00	0.00	\$0.00
11	Disinfection and Testing	1	LS	\$1,800.00	\$1,800.00	0.00	0.00	\$0.00
12	SWPP Plan/Sediment Removal	1	LS	\$3,000.00	\$3,000.00	0.00	0.00	\$0.00
13	Access Route Construction	1	LS	\$20,000.00	\$20,000.00	0.00	0.00	\$0.00
Subtotal					\$102,767.00			\$0.00

Schedule G - Blue Creek Springs

1	Demolition Clear and Grub	1	LS	\$15,000.00	\$15,000.00	0.00	0.00	\$0.00
2	8" PVC C-900 Pipe and Fittings (Perf)	40	LF	\$250.00	\$10,000.00	0.00	0.00	\$0.00
3	Access Vault	1	EA	\$15,000.00	\$15,000.00	0.00	0.00	\$0.00
4	Air Vent	1	EA	\$6,500.00	\$6,500.00	0.00	0.00	\$0.00
5	Clay Dam - Local Clay Source	60	LF	\$80.00	\$4,800.00	0.00	0.00	\$0.00
6	HDPE Liner and Backfill	111	SY	\$35.00	\$3,885.00	0.00	0.00	\$0.00
7	Washed Rock	40	CY	\$200.00	\$8,000.00	0.00	0.00	\$0.00
8	Re-seeding/stabilization	222	SY	\$5.00	\$1,110.00	0.00	0.00	\$0.00
9	Disinfection and Testing	1	LS	\$2,000.00	\$2,000.00	0.00	0.00	\$0.00
10	SWPP Plan/Sediment Removal	1	LS	\$3,000.00	\$3,000.00	0.00	0.00	\$0.00
Subtotal					\$69,295.00			\$0.00

Schedule H - Battle Creek Springs

1	Demolition Clear and Grub	1	LS	\$30,000.00	\$30,000.00	0.00	0.00	\$0.00
2	16" PVC C-900 Pipe and Fittings (Perf)	100	LF	\$375.00	\$37,500.00	0.00	0.00	\$0.00
3	Weir Structure	1	EA	\$60,000.00	\$60,000.00	0.00	0.00	\$0.00
4	Batten Strip	50	LF	\$600.00	\$30,000.00	0.00	0.00	\$0.00
5	Air Vent	1	EA	\$6,500.00	\$6,500.00	0.00	0.00	\$0.00
6	Clay Dam - Local Clay Source	120	LF	\$70.00	\$8,400.00	0.00	0.00	\$0.00
7	HDPE Liner and Backfill	300	SY	\$50.00	\$15,000.00	0.00	0.00	\$0.00
8	Washed Rock	200	CY	\$185.00	\$37,000.00	0.00	0.00	\$0.00
9	Re-seeding/stabilization	600	SY	\$5.00	\$3,000.00	0.00	0.00	\$0.00
10	Disinfection and Testing	1	LS	\$3,500.00	\$3,500.00	0.00	0.00	\$0.00
11	SWPP Plan/Sediment Removal	1	LS	\$6,500.00	\$6,500.00	0.00	0.00	\$0.00
Subtotal					\$231,400.00			\$0.00

Total

TOTAL	\$60,000.00	\$60,000.00	\$60,000.00
AMOUNT RETAINED	\$3,000.00	\$3,000.00	\$3,000.00
RETAINAGE RELEASED			
PREVIOUS RETAINAGE			\$0.00
PREVIOUS PAYMENTS			\$0.00
AMOUNT DUE	\$57,000.00	\$57,000.00	\$57,000.00

\$2,074,699.00

**PARTIAL PAYMENT ESTIMATE
NO. 2**

Name of Contractor: S&L Incorporated		
Name of Owner: Pleasant Grove City		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 31-Oct-19	Original: \$2,074,699.00	From: 1-Jul-19
Revised:	Revised:	To: 31-Jul-19
Description of Job: Battle Creek Springs Rehabilitation		
Amount	This Period	Total To Date
Amount Earned	\$248,572.00	\$308,572.00
Retainage Being Held	\$12,428.60	\$15,428.60
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$57,000.00
Amount Due	\$236,143.40	\$236,143.40

Contractor's Construction Progress is On Schedule

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

Recommended by Horrocks Engineers

Date: 8/7/2019

John E. Schiess, P.E.
Project Manager

Accepted by: **S&L Incorporated**

Date: 8/7/19


CFD
Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy Fugal
Mayor

Budget Code _____ Staff Initial _____

1	Demolition Clear and Grab	1	LS	\$15,000.00	\$15,000.00	0.00	0.00	\$0.00
2	Tree Removal (larger than 12 inch dia)	4	EA	\$400.00	\$1,600.00	0.00	0.00	\$0.00
3	6" PVC C-900 Pipe and Fittings (Solid)	20	LF	\$200.00	\$4,000.00	0.00	0.00	\$0.00
4	6" PVC C-900 Pipe and Fittings (Perf)	40	LF	\$250.00	\$10,000.00	0.00	0.00	\$0.00
5	Access Vault	1	EA	\$15,000.00	\$15,000.00	0.00	0.00	\$0.00
6	Air Vent	1	EA	\$6,500.00	\$6,500.00	0.00	0.00	\$0.00
7	Clay Dam - Local Clay Source	30	LF	\$35.00	\$1,050.00	0.00	0.00	\$0.00
8	HDPE Liner and Backfill	83	SY	\$22,905.00	\$2,905.00	0.00	0.00	\$0.00
9	Washed Rock	40	CY	\$300.00	\$12,000.00	0.00	0.00	\$0.00
10	Re-seeding/stabilization	166	SY	\$7.00	\$1,162.00	0.00	0.00	\$0.00
11	Disinfection and Testing	1	LS	\$1,500.00	\$1,500.00	0.00	0.00	\$0.00
12	SWPP Plan/Sediment Removal	1	LS	\$3,500.00	\$3,500.00	0.00	0.00	\$0.00
Subtotal					\$73,317.00			\$0.00

1	Demolition Clear and Grab	1	LS	\$15,000.00	\$15,000.00	0.00	0.00	\$0.00
2	Tree Removal (larger than 12 inch dia)	20	EA	\$550.00	\$11,000.00	0.00	0.00	\$0.00
3	6" PVC C-900 Pipe and Fittings (Solid)	20	LF	\$200.00	\$4,000.00	0.00	0.00	\$0.00
4	6" PVC C-900 Pipe and Fittings (Perf)	40	LF	\$250.00	\$10,000.00	0.00	0.00	\$0.00
5	Access Vault	1	EA	\$15,000.00	\$15,000.00	0.00	0.00	\$0.00
6	Air Vent	1	EA	\$6,500.00	\$6,500.00	0.00	0.00	\$0.00
7	Clay Dam - Local Clay Source	30	LF	\$30.00	\$900.00	0.00	0.00	\$0.00
8	HDPE Liner and Backfill	83	SY	\$22,905.00	\$2,905.00	0.00	0.00	\$0.00
9	Washed Rock	40	CY	\$200.00	\$8,000.00	0.00	0.00	\$0.00
10	Re-seeding/stabilization	166	SY	\$7.00	\$1,162.00	0.00	0.00	\$0.00
11	Disinfection and Testing	1	LS	\$1,800.00	\$1,800.00	0.00	0.00	\$0.00
12	SWPP Plan/Sediment Removal	1	LS	\$3,000.00	\$3,000.00	0.00	0.00	\$0.00
13	Access Route Construction	1	LS	\$20,000.00	\$20,000.00	0.00	0.00	\$0.00
Subtotal					\$102,767.00			\$0.00

1	Demolition Clear and Grab	1	LS	\$15,000.00	\$15,000.00	0.10	0.10	\$1,500.00
2	8" PVC C-900 Pipe and Fittings (Perf)	40	LF	\$250.00	\$10,000.00	0.00	0.00	\$0.00
3	Access Vault	1	EA	\$15,000.00	\$15,000.00	0.00	0.00	\$0.00
4	Air Vent	1	EA	\$6,500.00	\$6,500.00	0.00	0.00	\$0.00
5	Clay Dam - Local Clay Source	60	LF	\$80.00	\$4,800.00	0.00	0.00	\$0.00
6	HDPE Liner and Backfill	111	SY	\$33.00	\$3,663.00	0.00	0.00	\$0.00
7	Washed Rock	40	CY	\$200.00	\$8,000.00	0.00	0.00	\$0.00
8	Re-seeding/stabilization	222	SY	\$3.00	\$666.00	0.00	0.00	\$0.00
9	Disinfection and Testing	1	LS	\$2,000.00	\$2,000.00	0.00	0.00	\$0.00
10	SWPP Plan/Sediment Removal	1	LS	\$3,000.00	\$3,000.00	0.00	0.00	\$0.00
Subtotal					\$69,295.00			\$1,500.00

1	Demolition Clear and Grab	1	LS	\$20,000.00	\$20,000.00	0.90	0.90	\$27,000.00
2	16" PVC C-900 Pipe and Fittings (Perf)	100	LF	\$775.00	\$77,500.00	30.00	30.00	\$11,250.00
3	Wear Structure	1	EA	\$60,000.00	\$60,000.00	0.00	0.00	\$0.00
4	Bottom Strip	50	LF	\$600.00	\$30,000.00	0.00	0.00	\$0.00
5	Air Vent	1	EA	\$6,500.00	\$6,500.00	0.00	0.00	\$0.00
6	Clay Dam - Local Clay Source	120	LF	\$70.00	\$8,400.00	0.00	0.00	\$0.00
7	HDPE Liner and Backfill	300	SY	\$30.00	\$9,000.00	0.00	0.00	\$0.00
8	Washed Rock	200	CY	\$185.00	\$37,000.00	0.00	0.00	\$0.00
9	Re-seeding/stabilization	600	SY	\$3.00	\$1,800.00	0.00	0.00	\$0.00
10	Disinfection and Testing	1	LS	\$3,500.00	\$3,500.00	0.00	0.00	\$0.00
11	SWPP Plan/Sediment Removal	1	LS	\$6,500.00	\$6,500.00	0.50	0.50	\$3,250.00
Subtotal					\$231,400.00			\$41,500.00

Total					\$2,074,699.00			
				TOTAL	\$246,572.00			\$308,572.00
				AMOUNT RETAINED	\$12,428.00			\$15,428.00
				RETAINAGE RELEASED				
				PREVIOUS RETAINAGE				\$3,000.00
				PREVIOUS PAYMENTS				\$57,000.00
				AMOUNT DUE	\$236,143.40			\$236,143.40

Change Order No. ~~2~~ 1

Date of
Issuance: August 13, 2019

Effective August 20, 2019
Date:

Project: 1100 North Road and Storm Drain Improvements	Owner: Pleasant Grove City Corporation	Owner's Contract No.:
Engineer: J-U-B Engineers, Inc.	Date of Contract: June 20, 2019	
Contractor: Staker Parson Companies dba Staker Parson Materials & Construction	Engineer's Project No.: 50-17-067	

The Contract Documents are modified as follows upon execution of this Change Order:

Change order #1 accounts for over/under runs of original contract amount and some additional items as per plan revisions stamped on 8/9/2019. Revisions consisted of adding and removing shoulder work along 1100 North. See attached revised plans for revisions made.

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$1,008,332.60

[Increase] [Decrease] from previously approved
Change Orders No. 0 to No. 1:

\$0.00

Contract Price prior to this Change Order:

\$1,008,332.60

[Increase] [~~Decrease~~] of this Change Order:

\$110,871.30

Contract Price incorporating this Change Order:

\$1,119,203.90

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): October 15, 2019

Ready for final payment (days or date): October 29, 2019

[Increase] [Decrease] from previously approved Change Orders
No. 0 to No. 1:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

[Increase] [~~Decrease~~] of this Change Order:

Substantial completion (days or date): N/A

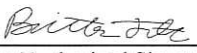
Ready for final payment (days or date): N/A

Contract Times with all approved Change Orders:

Substantial completion (days or date): October 15, 2019

Ready for final payment (days or date): October 15, 2019

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: 8/14/19

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: 8/14/19

Approved by Funding Agency (if
applicable): _____

Date: _____

Change Order

Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

Pleasant Grove City -1100 N. Road and Storm Drain
Potential Change Order #1
Project # 50-17-067
Date: August 2019

Item #	Item	Description	Original Quantity	Unit	Unit Price	Original Amount	New Quantity	New Unit Price	New Amount	Change in Quantity	Amount Increase/Decrease by Changes
5	Remove Tree	Shoulder Improvement revision #1 - remove additional trees	5	EA	\$500.00	\$2,500.00	1	500.00	\$500.00	-4	(\$2,000.00)
6	Relocate Mail Box	Shoulder Improvement - relocate additional mailboxes	3	EA	\$250.00	\$750.00	7	250.00	\$1,750.00	4	\$1,000.00
7	Import, Place, Shape and Compact Granular Borrow Material	Shoulder Improvement revision #1 item accounts for project overall amount.	3,552	TON	\$13.50	\$47,952.00	3,800	13.50	\$51,300.00	248	\$3,348.00
8	Import, Place, Shape and Compact Untreated Road Base	Shoulder Improvement revision #1 item accounts for project overall amount.	2,558	TON	\$17.00	\$43,486.00	2,731	17.00	\$46,427.00	173	\$2,941.00
9	Import, Place, Shape, and Compact Asphalt Pavement	Shoulder Improvement revision #1 item accounts for project overall amount including asphalt driveway	3,530	TON	\$60.00	\$211,800.00	3,620	60.00	\$217,200.00	90	\$5,400.00
12	Roadway Excavation	Shoulder Improvement revision #1 item accounts for project overall amount.	4,207	CY	\$9.10	\$38,283.70	4,500	9.10	\$40,950.00	293	\$2,666.30
13	Landscape Resoration	Shoulder Improvement revision #1 item accounts for project overall amount.	4,427	SF	\$3.50	\$15,494.50	6,334	3.50	\$22,169.00	1,907	\$6,674.50
15	Install Concrete Sidewalk	Shoulder Improvement revision #1 item accounts for project overall amount.	1,023	SF	\$6.50	\$6,649.50	3,088	6.50	\$20,072.00	2,065	\$13,422.50
17	Install 24" Concrete Curb and Gutter	Shoulder Improvement revision #1 item accounts for project overall amount.	373	LF	\$31.00	\$11,563.00	777	31.00	\$24,087.00	404	\$12,524.00
19	Remove Concrete Wall	Shoulder Improvement revision #1 item accounts for project overall amount.	38	LF	\$40.00	\$1,520.00	92	40.00	\$3,680.00	54	\$2,160.00
21	Remove Concrete Driveway	Shoulder Improvement revision #1 - remove additional driveways	989	SF	\$3.00	\$2,967.00	2,295	3.00	\$6,885.00	1,306	\$3,918.00
22	Install Concrete Driveway	Shoulder Improvement revision #1 - add additional driveways	989	SF	\$6.50	\$6,428.50	2,142	6.50	\$13,923.00	1,153	\$7,494.50
34	Adjust Storm Drain Inlet to Grade	Shoulder Improvement revision #1 - inlets impacted by new sidewalk	1	EA	\$1,000.00	\$1,000.00	3	1,000.00	\$3,000.00	2	\$2,000.00
37	Relocate Water Meter	Shoulder Improvement revision #1 - relocate water meters in sidewalk and cut/fill areas	2	EA	\$2,100.00	\$4,200.00	7	2,100.00	\$14,700.00	5	\$10,500.00
70*	Remove Existing Sidewalk	Shoulder Improvement revision #1 - remove existing sidewalks impacted sidewalk and driveway improvements	0	SF	\$0.00	\$0.00	109	\$5.00	\$545.00	109	\$545.00
71*	Relocate Fence End Post	Shoulder Improvement revision #1 - relocate fence posts impacted by new concrete sidewalk. Includes all materials necessary to relocate the end post.	0	EA	\$0.00	\$0.00	2	\$500.00	\$1,000.00	2	\$1,000.00
72*	Remove Concrete Curb	Shoulder Improvement revision #1 - remove and dispose of concrete curb impacted by sidewalk and driveway improvements	0	LF	\$0.00	\$0.00	36	\$20.00	\$720.00	36	\$720.00
73*	Install Concrete Driveway Approach per Pleasant Grove Standard Detail 5A	Shoulder Improvement revision #1 - install concrete drive approach on driveways impacted by sidewalk improvements	0	SF	\$0.00	\$0.00	1,175	\$10.50	\$12,337.50	1,175	\$12,337.50
74*	Remove and Replace Fence	Shoulder Improvement revision #1 - Remove fence and all attached parts impacted by new concrete sidewalk improvements. Install chainlink fence to match existing height and type. Connect to existing fence with end posts.	0	LF	\$0.00	\$0.00	6	\$70.00	\$420.00	6	\$420.00
75*	Relocate Irrigation Junction Box	Shoulder Improvement revision #1 - relocate irrigation junction box and replace parts as needed in sidewalk and driveway improvement areas.	0	EA	\$0.00	\$0.00	5	\$2,200.00	\$11,000.00	5	\$11,000.00
76*	Relocate Rock Wall	Shoulder Improvement revision #1 - relocate rock wall in sidewalk improvement area	0	LS	\$0.00	\$0.00	1	\$5,000.00	\$5,000.00	1	\$5,000.00
77*	Relocate Brick Mailbox	Shoulder Improvement revision #1 - relocate brick mailbox	0	EA	\$0.00	\$0.00	1	\$1,000.00	\$1,000.00	1	\$1,000.00
78*	Install Irrigation Inlet Box	Shoulder Improvement revision #1 - install irrigation inlet box, circular concrete end section and trash rack at irrigation ditch	0	EA	\$0.00	\$0.00	1	\$6,800.00	\$6,800.00	1	\$6,800.00
Contract Amount Prior to Change=											\$1,008,332.60
Change in Contract Amount=											\$110,871.30
New Contract Amount=											\$1,119,203.90

* New item not in original contract

Pleasant Grove City -1100 N. Road and Storm Drain
 Potential Change Order #1
 Project # 50-17-067
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Change in Contract Amount=											\$110,871.30
New Contract Amount=											\$1,119,203.90

* New item not in original contract

7/12 8/14/19

PLEASANT GROVE CITY CORPORATION

1100 NORTH ROAD AND STORM DRAIN

AUGUST 2019 

GUY L. FUGAL, MAYOR
SCOTT DARRINGTON, CITY ADMINISTRATOR
CITY COUNCIL
CYD LEMONE
DIANNA ANDERSEN
ERIC JENSEN
LYNN WALKER
TODD N. WILLIAMS



SHEET INDEX

G-001 COVER & SHEET INDEX SHEET
G-002 VICINITY MAP AND GENERAL NOTES SHEET
G-003 LINE LEGEND AND DETAIL KEY SHEET
G-004 SYMBOL LEGEND AND ABBREVIATIONS SHEET
V-101 SURVEY CONTROL SHEET
C-301 INDEX TO SHEETS
C-101 TO C-108 ROADWAY PLAN SHEETS
C-201 TO C-209 PLAN AND PROFILE SHEETS
CU-201 TO CU-208 UTILITY PLAN AND PROFILE SHEETS
C-301 TO C-303 STREET CROSS SECTION SHEET
C-401 TO C-408 STRIPING SHEETS
C-501 TO C-502 DETAIL SHEET

PROJECT NO. 50-17-067



J-U-B ENGINEERS, INC.

240 West Center Street, Suite 200, Orem, UT 84057
p801.226.0393 / 801.226.0394 wwww.jub.com

OTHER J-U-B COMPANIES



THE
LANDSON
GROUP



GATEWAY
MAPPING
INC.

OWNERS ACCEPTANCE

PLEASANT GROVE CITY CERTIFIES THAT THE CITY ACCEPTS THE DRAWINGS AND SPECIFICATIONS FOR THE CONSTRUCTION OF THIS PROJECT.

PLEASANT GROVE CITY CORPORATION
GUY L. FUGAL, MAYOR

DATE

ENGINEER'S CERTIFICATE

J-U-B ENGINEERS, INC., CERTIFIES THAT THE CORPORATION WAS EMPLOYED TO PREPARE THE DRAWINGS AND SPECIFICATIONS FOR THE CONSTRUCTION OF THIS PROJECT IN PLEASANT GROVE, UTAH AND THAT THESE DRAWINGS AND ACCOMPANYING SPECIFICATIONS ARE THE INFORMATION TO BE SUBMITTED FOR APPROVAL.

J-U-B ENGINEERS, INC.
CRAC, J. FRANT, P.E.
PROJECT MANAGER



8/9/2019
DATE

ME 8/14/19

NOTICE AND DISCLAIMER

THE PLANS AND/OR SPECIFICATIONS (DOCUMENTS) ARE THE PROPERTY OF J-U-B ENGINEERS, INC. (J-U-B) AND BY USING THE DOCUMENTS YOU AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS NOTICE AND DISCLAIMER.

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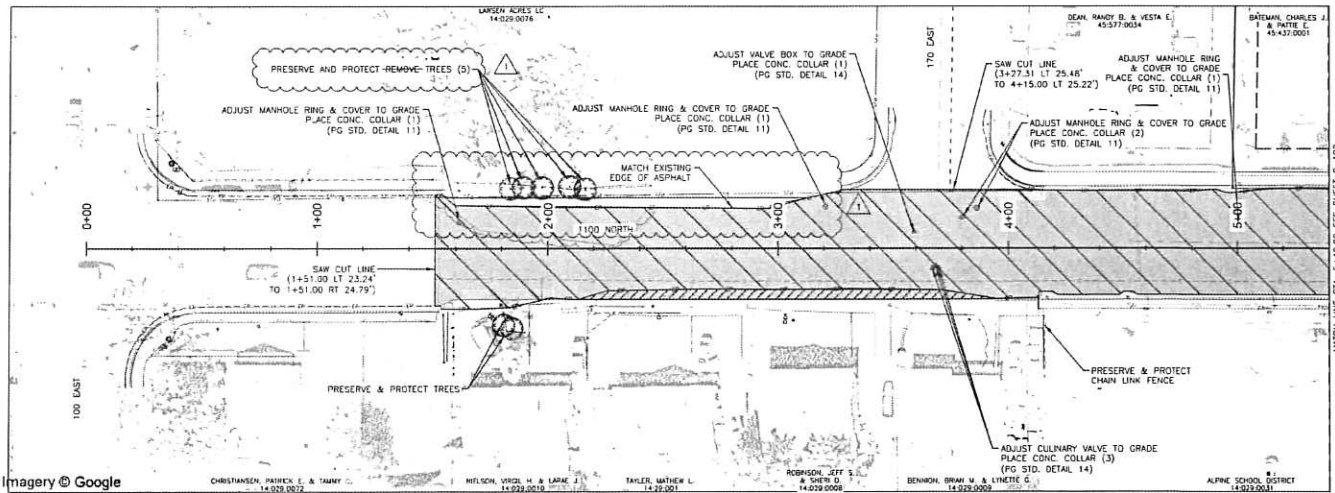
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SHEET NUMBER:

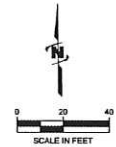
G-001

LEGEND

- 2" MILL AND OVERLAY
16.435 OF THIS SHEET
(SEE SHEET C-301)
- BASE BID: FULL DEPTH CONSTRUCTION
66.4 OF THIS SHEET (SEE SHEET
C-301)



- NOTE:
1. PRESERVE AND PROTECT ALL CURB & GUTTER AND OTHER CONCRETE DURING THE PULVERIZING OF THE EXISTING ASPHALT. BRING ANY DAMAGED CONCRETE TO THE ATTENTION OF THE PUBLIC WORKS INSPECTOR OR ENGINEER PRIOR TO COMMENCEMENT OF ASPHALT PULVERIZING.
 2. BRING ANY SOFT AREAS TO THE ATTENTION OF THE ENGINEER, WHO WILL DETERMINE IF OVERSPECCIFICATION IS NECESSARY. OVERSPECCIFICATION REQUIRES PRIOR APPROVAL OF THE ENGINEER.
 3. REPLACE DRIVEWAYS TO MARKED POINT OR CLOSEST JOINT.



JUB ENGINEERS, INC.
1408 ENGINEERS, INC.
240 W. Center St.
Suite 200
Orem, UT 84057
Phone: 801.226.0340
Fax: 801.226.0344
www.jub.com



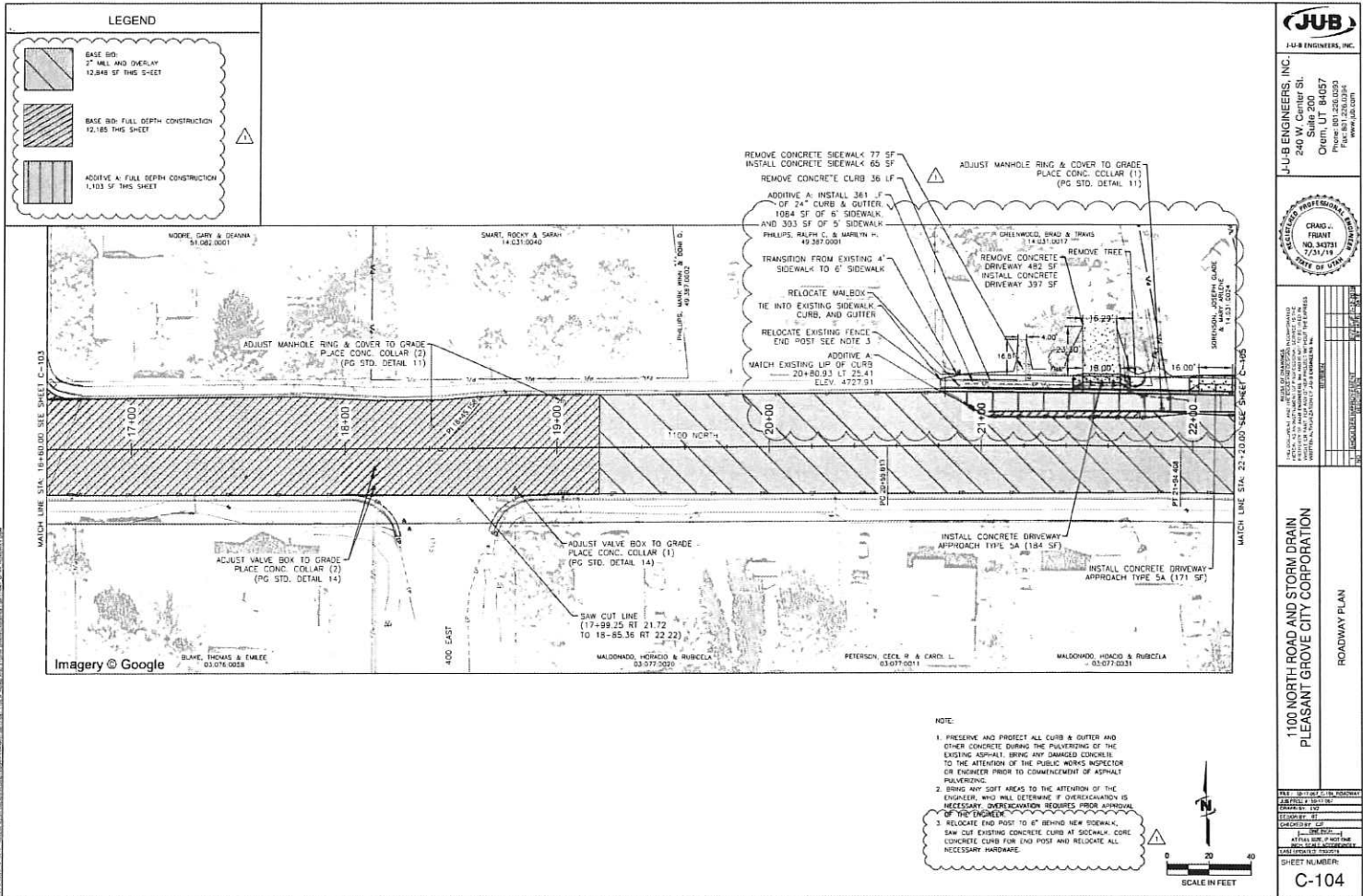
NO.	DESCRIPTION	DATE
1	ISSUED FOR BIDDING	10/1/18
2	REVISION	
3	REVISION	
4	REVISION	
5	REVISION	

1100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION

ROADWAY PLAN

FILE NO.	1100 NORTH ROAD
PROJECT NO.	1100 NORTH ROAD
DESIGNER	JUB
DATE	10/1/18
BY	CHJ
CHECKED BY	CHJ
DATE	10/1/18
APPROVED BY	CHJ
DATE	10/1/18

SHEET NUMBER:
C-101



JUB ENGINEERS, INC.
240 W. Center St.
Suite 200
Orem, UT 84057
Phone: 801.226.1344
Fax: 801.226.1344
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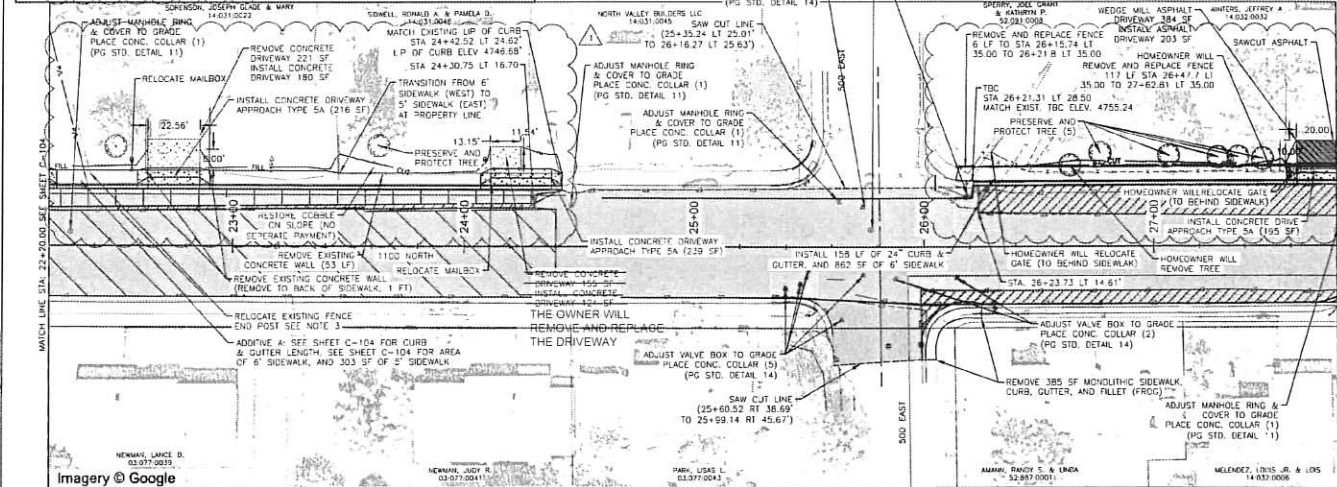
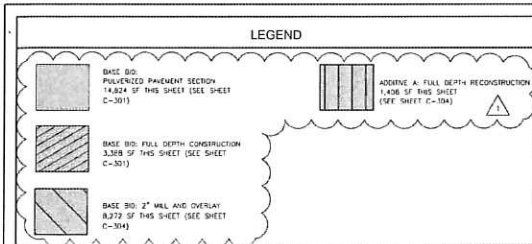


PROJECT NO.	1100 NORTH ROAD AND STORM DRAIN
DATE	7/31/18
BY	CHAD J. FRANTZ
CHECKED BY	CHAD J. FRANTZ
APPROVED BY	CHAD J. FRANTZ

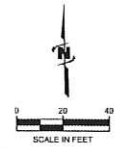
1100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION
ROADWAY PLAN

FILE NO.	1100 NORTH ROAD AND STORM DRAIN
DATE	7/31/18
BY	CHAD J. FRANTZ
CHECKED BY	CHAD J. FRANTZ
APPROVED BY	CHAD J. FRANTZ

SHEET NUMBER:
C-104



- NOTE**
1. PRESERVE AND PROTECT ALL CURB & GUTTER AND OTHER CONCRETE DURING THE PULVERIZING OF THE EXISTING ASPHALT. BRING ANY DAMAGED CONCRETE TO THE ATTENTION OF THE PUBLIC WORKS INSPECTOR OR ENGINEER PRIOR TO COMMENCEMENT OF ASPHALT PULVERIZING.
 2. BRING ANY SOFT AREAS TO THE ATTENTION OF THE ENGINEER, WHO WILL DETERMINE IF OVERLIEFICATION IS NECESSARY. OVERLIEFICATION REQUIRES PRIOR APPROVAL OF THE ENGINEER.
 3. RELOCATE FENCE END POST SO THAT IT IS 6" BEHIND NEW SIDEWALK.

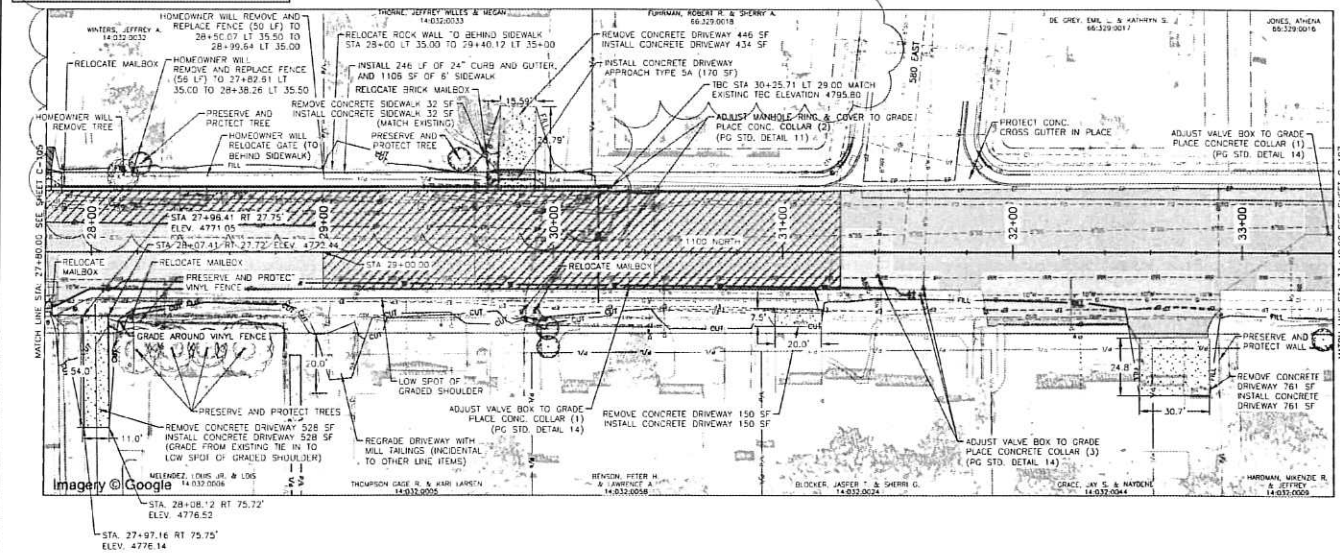
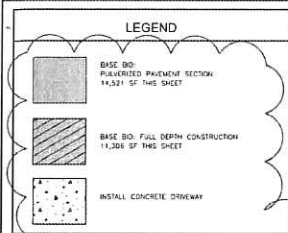


JUB ENGINEERS, INC.
240 W. Center St.
Suite 200
Chico, UT 84057
Phone: (435) 635-1234
Fax: (435) 635-1234
www.jub.com

PROJECT
1100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION

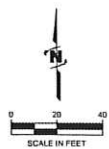
ROADWAY PLAN

SHEET NUMBER:
C-105



NOTE:

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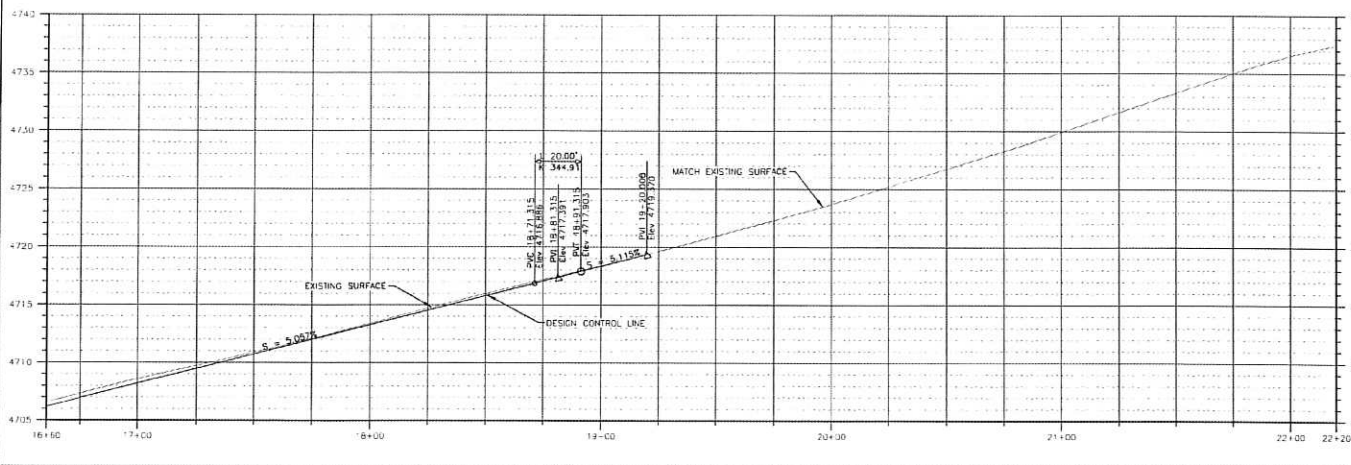
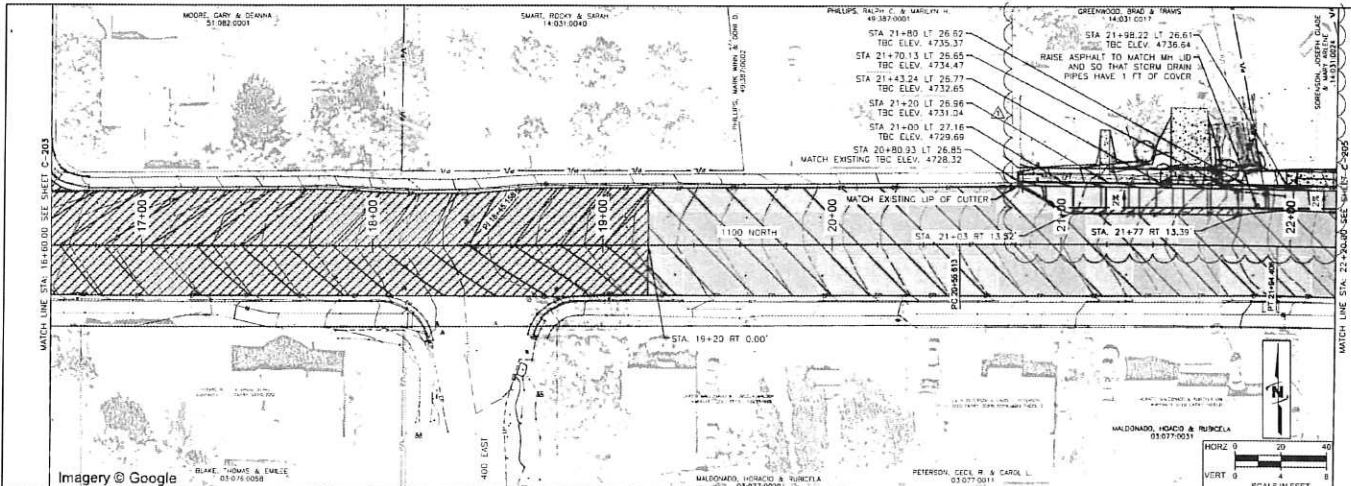


PROJECT NO.	100-NORTH-ROAD-AND-STORM-DRAIN
DATE	08/08/15
BY	CRJ
CHECKED BY	
APPROVED BY	

**100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION**

FILE NUMBER	100-NORTH-ROAD-AND-STORM-DRAIN
DATE	08/08/15
BY	CRJ
CHECKED BY	
APPROVED BY	

SHEET NUMBER:
C-106



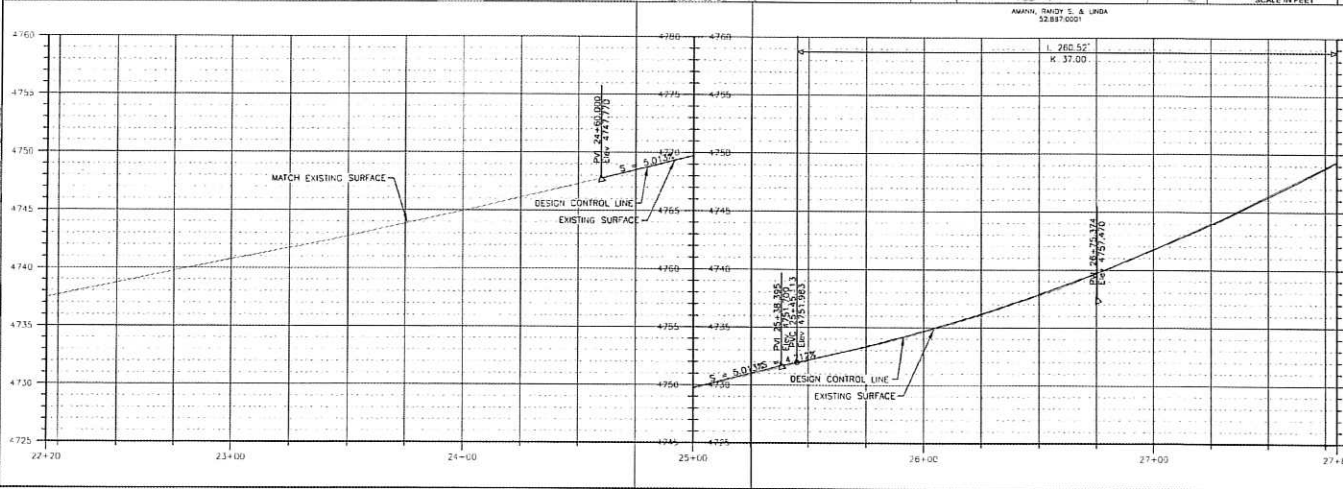
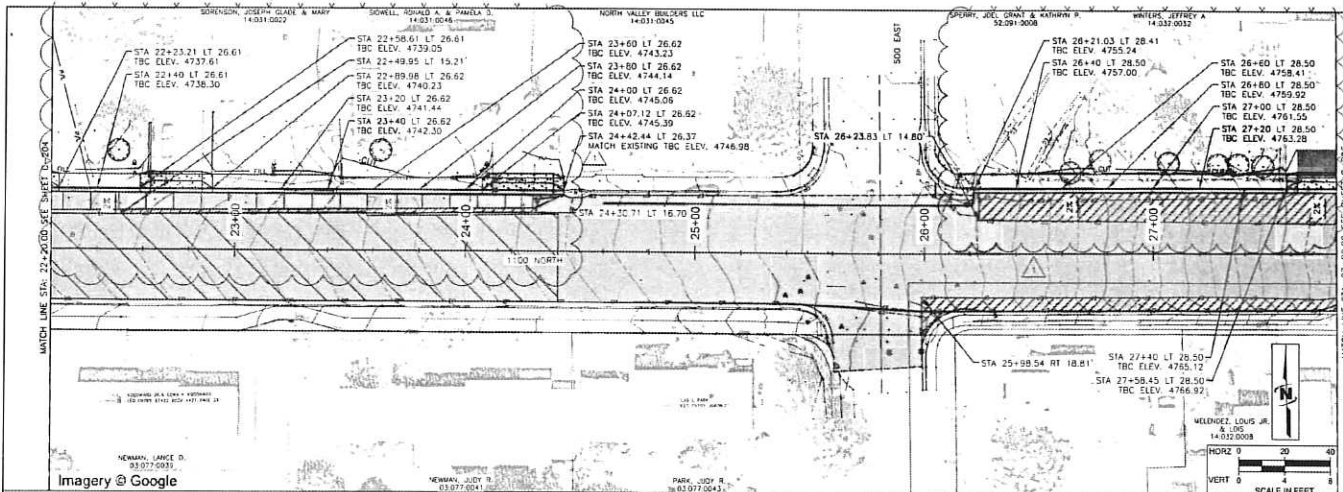
JUB ENGINEERS, INC.
1408 ENGINEERS, INC.
JUB ENGINEERS, INC.
240 W. Center St.
Suite 200
Orem, UT 84057
Phone: 801.225.8888
Fax: 801.225.8889
www.jub.com



NO.	REVISION	DATE	BY	CHKD.
1	ISSUED FOR PERMIT	7/31/19	JUB	JUB
2	FOR CONSTRUCTION	7/31/19	JUB	JUB

1100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION

PLAN AND PROFILE
C-204





JUB ENGINEERS, INC.
1100 N. 1100th St.
Suite 200
Orem, UT 84057
Phone: 801.226.0393
Fax: 801.226.0394
www.jub.com

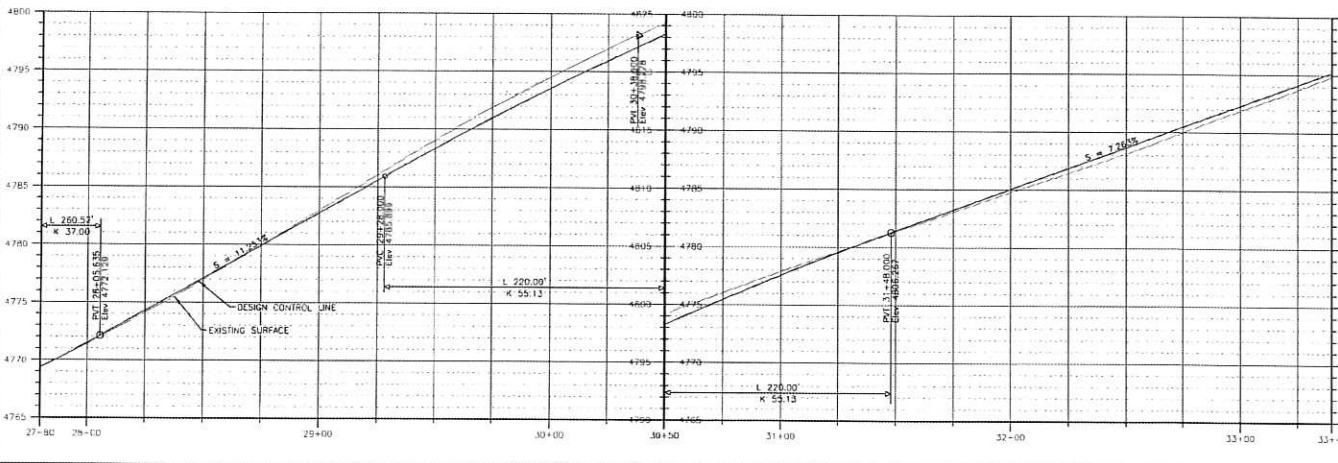
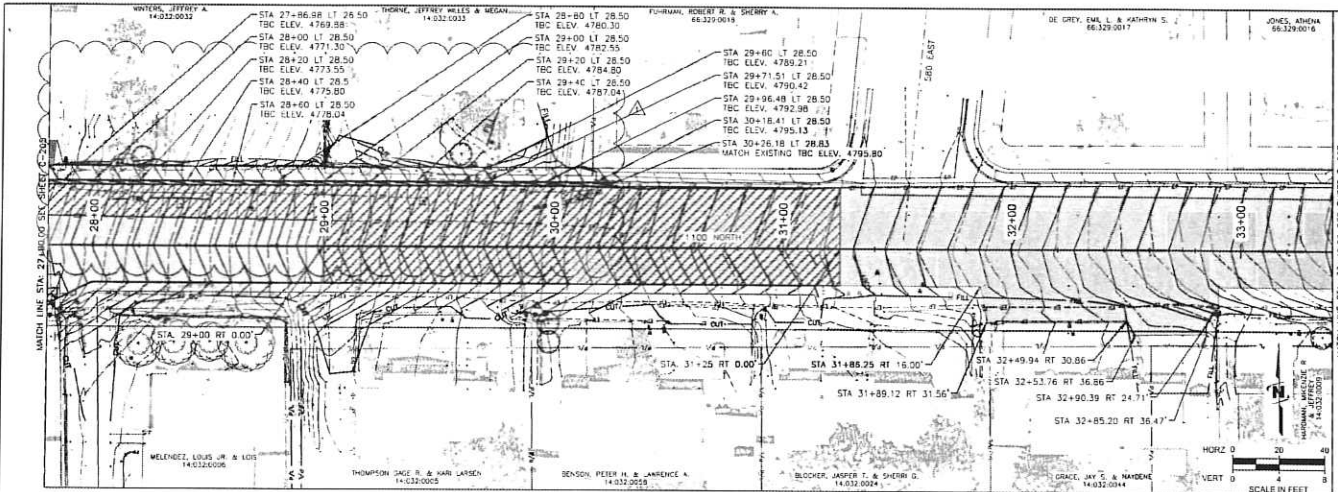


CHAD J. FRANK
No. 343731
STATE OF UTAH

1100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION

PLAN AND PROFILE

SHEET NUMBER:
C-205



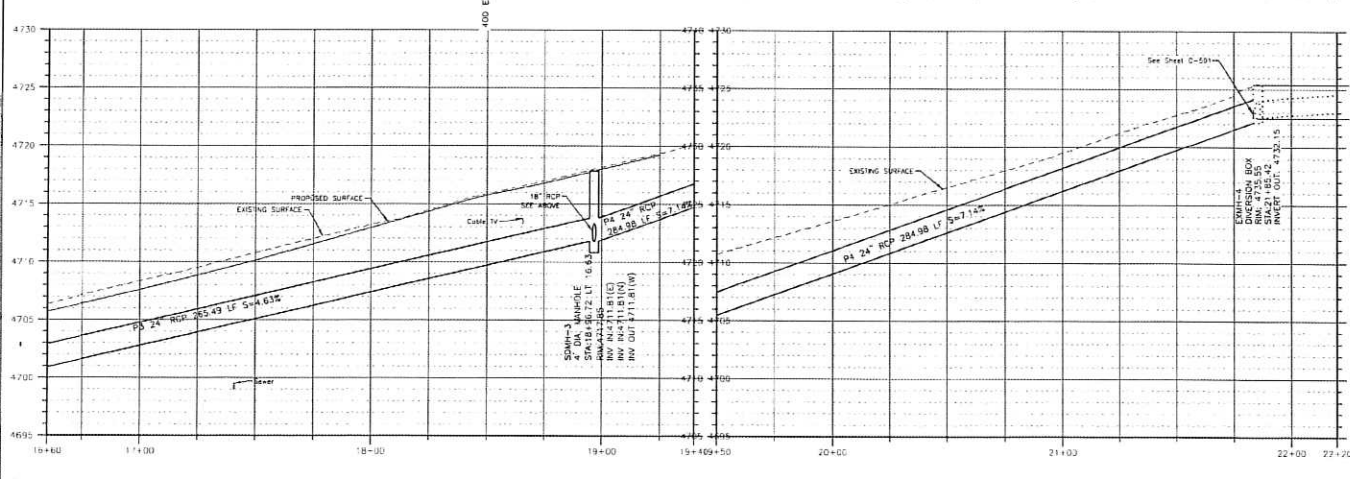
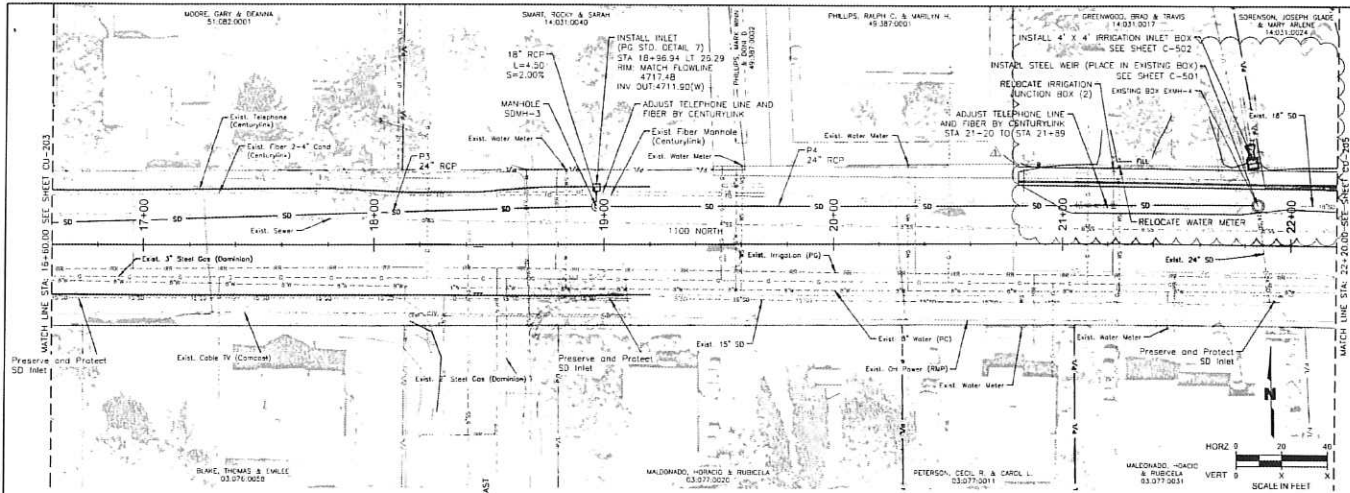
JUB ENGINEERS, INC.
 240 W Center St.
 Suite 200
 Orem, UT 84057
 Phone: 801.226.3393
 Fax: 801.226.3394
 www.jub.com



NO.	REVISION	DATE
1	ISSUED FOR PERMIT	12/15/19
2	FOR CONSTRUCTION	12/15/19

1100 NORTH ROAD AND STORM DRAIN
 PLEASANT GROVE CITY CORPORATION
 PLAN AND PROFILE

DESIGNED BY	CRA G.J.
CHECKED BY	CRA G.J.
IN CHARGE	CRA G.J.
DATE	12/15/19
PROJECT NO.	19-001
SHEET NUMBER	C-206

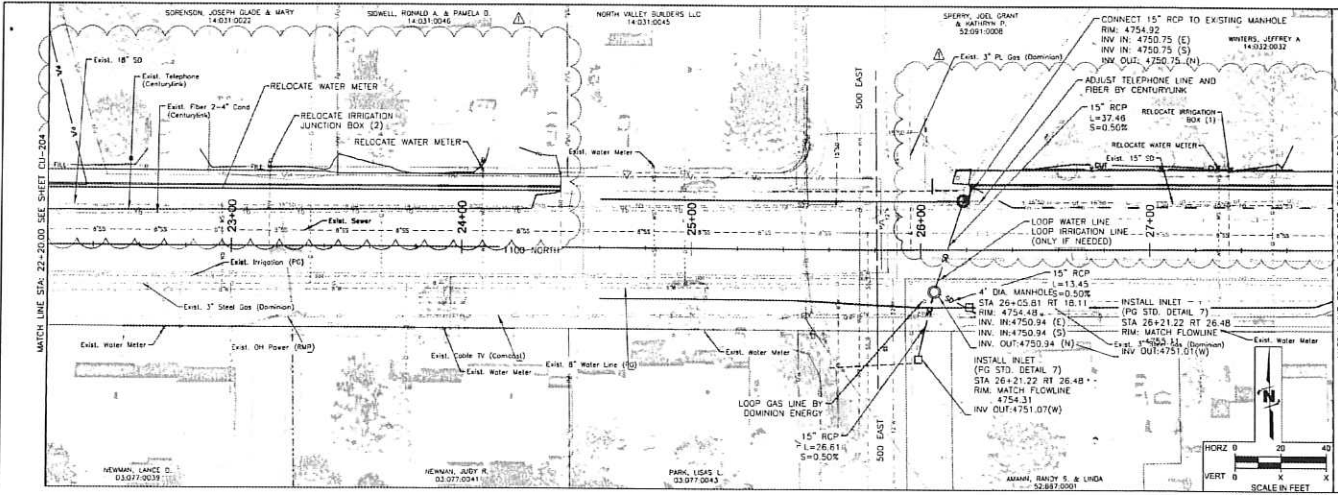


JUB
JUB ENGINEERS, INC.
340 W. Center St.
Salt Lake City, UT 84103
Phone: 801.226.0300
Fax: 801.226.0301
www.jub.com

PROFESSIONAL ENGINEER
No. 34371
State of Utah
7/3/78

1100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION
UTILITY PLAN AND PROFILE

CU-204



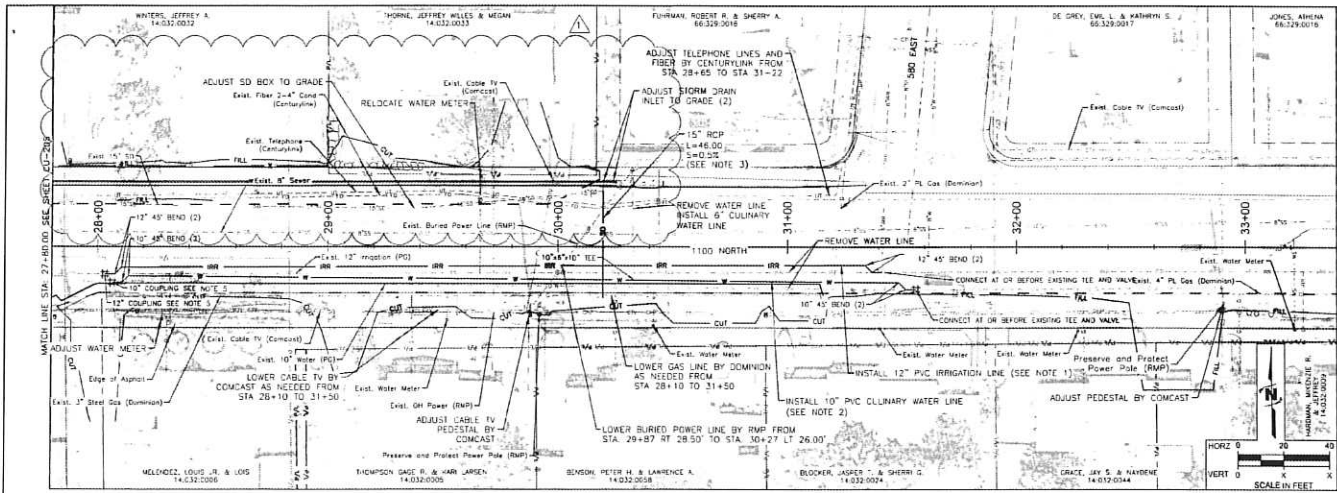
JUB
JUB ENGINEERS, INC.
240 W. Center St.
Suite 200
Ogden, UT 84057
Phone: (801) 226-0329
Fax: (801) 226-0330
www.jub.com

CREATED PROFESSIONAL
STAMP
FRANK
NO. 543731
7/17/13
STATE OF UTAH

**1100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION**

UTILITY PLAN AND PROFILE

FILE: 1100NORTHROAD.DWG DATE: 11/11/11 DESIGN: JUB BY: JUB CHECKED: JUB APPROVED: JUB DATE: 11/11/11 PROJECT: 1100 NORTH ROAD AND STORM DRAIN SHEET NUMBER:	CU-205
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NOTES

1. POTHOLE IRRIGATION LINE TO DETERMINE EXISTING DEPTH. WHERE EXISTING LINE WILL HAVE LESS THAN 18" COVER WITH TO THEN PLACE PARALLEL IRRIGATION LINE AND TIE IN WITH 45° BENDS WITH 24" COVER. ONCE NEW LINE IS TIED IN, REMOVE OLD EXISTING IRRIGATION LINE IF SPACE IS NEEDED FOR WATER LINE CONSTRUCTION. THIS ITEM IS CONTINGENT AND REQUIRES APPROVAL FROM ENGINEER. ASSUMED RELOCATION NEEDED FROM STA. 28+10 TO STA 31+50. RELOCATE IRRIGATION LINE BEFORE RELOCATING WATER LINE.
2. POTHOLE WATER LINE TO DETERMINE EXISTING DEPTH. WHERE EXISTING LINE WILL HAVE LESS THAN 42" COVER WITH TO THEN PLACE PARALLEL WATER LINE AND TIE IN WITH 45° BENDS WITH 48" COVER. LEAVE EXISTING LINE IN PLACE. THIS ITEM IS CONTINGENT AND REQUIRES APPROVAL FROM ENGINEER. ASSUMED RELOCATION NEEDED FROM STA. 28+10 TO STA 31+50.
3. INSTALL 15" RCP FROM EXISTING WITH INVERT IN AT 4790.20. SLOPE UP AT 0.5% TO 1 FOOT PAST SOUTH SIDE OF ASPHALT.
4. COORDINATE WITH ENGINEER TO VERIFY IF REMOVAL OF EXISTING IRRIGATION PIPE IS NECESSARY. IF REMOVAL IS NOT NECESSARY, ABANDON PIPE IN PLACE.
5. COUPLING CAN BE PLACED ON EITHER END OF NEW PIPE.

MATCH LINE STA. 27+80.00 SEE SHEET CU-206

MATCH LINE STA. 33+40.00 SEE SHEET CU-207



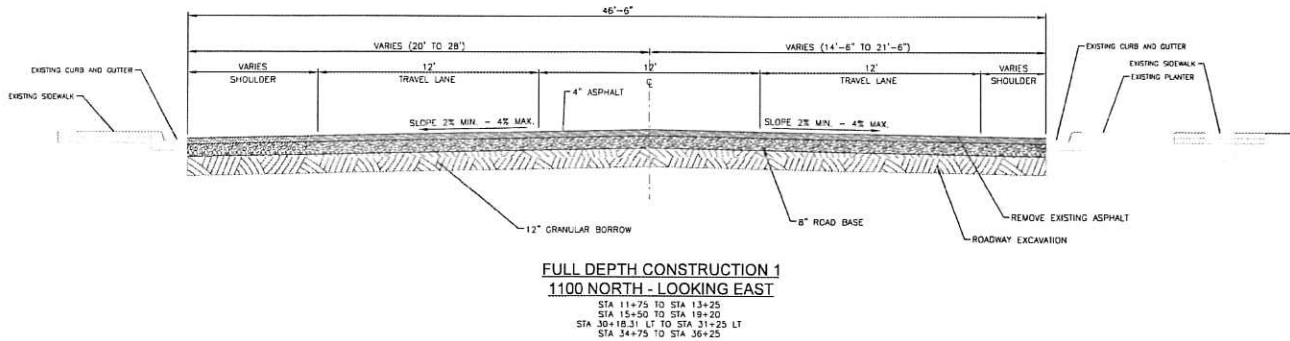
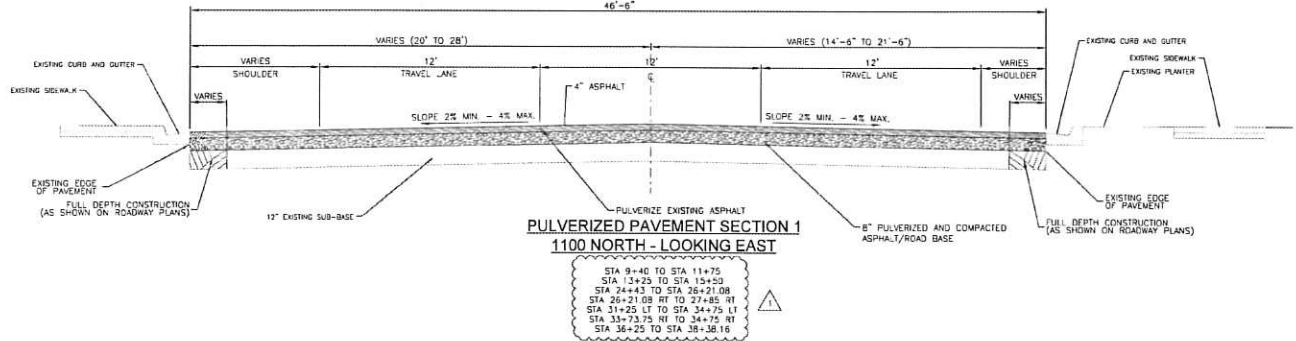
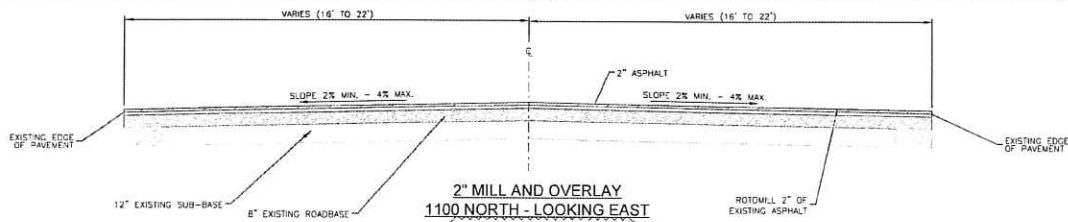
JUB ENGINEERS, INC.
240 W. Center St.
Suite 200
Orem, UT 84057
Phone: 801.225.1334
Fax: 801.225.1334
www.jub.com



NO DOCUMENT OR USE WITHOUT THE SIGNATURE OF THE REGISTERED PROFESSIONAL ENGINEER.
REGISTERED PROFESSIONAL ENGINEER
JUB ENGINEERS, INC.
1100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION
UTILITY PLAN AND PROFILE
CU-206

1100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION
UTILITY PLAN AND PROFILE
CU-206

FILED: 11/11/2010 10:00 AM
BY: JUB
CHECKED BY: JUB
DATE: 11/11/2010
SHEET NUMBER: CU-206



JUB ENGINEERS, INC.
1408 ENGINEERS, INC.
340 W. Center St.
Suite 200
Orem, UT 84057
Phone: 801.225.5555
Fax: 801.225.5555
www.jub.com

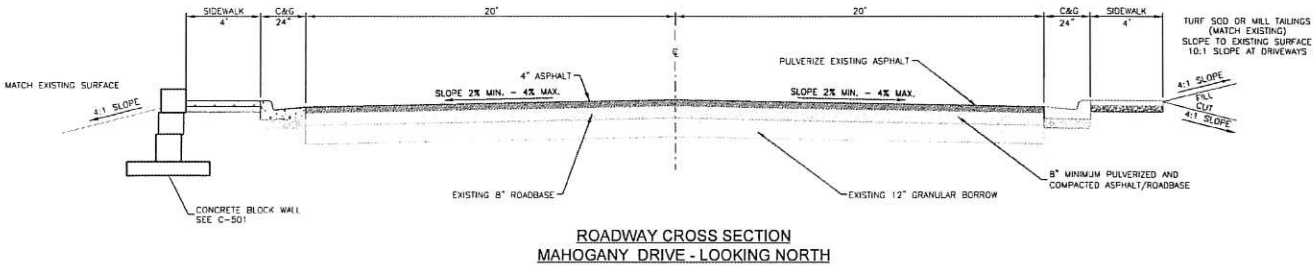
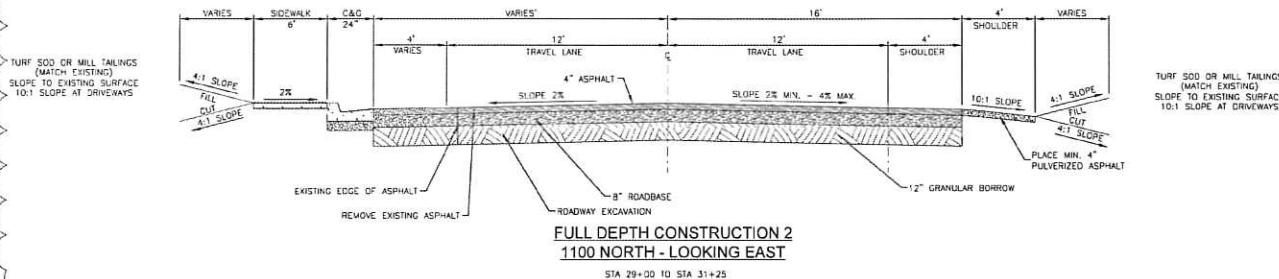
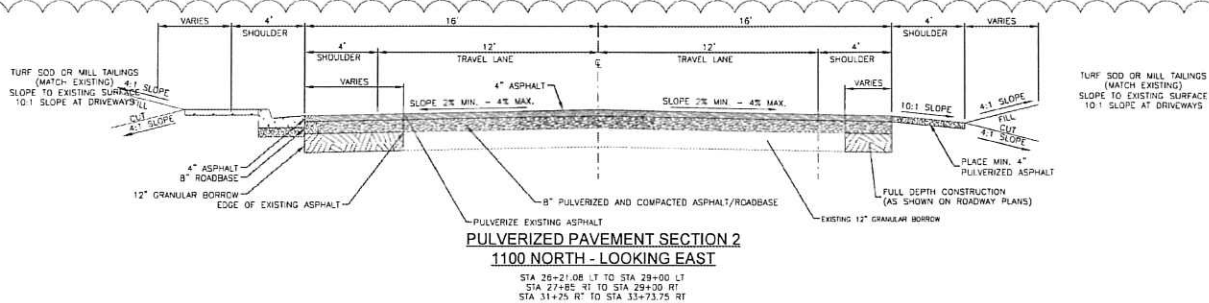


1100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION

STREET CROSS SECTION SHEET

ALL DIMENSIONS
ARE IN FEET AND INCHES
UNLESS OTHERWISE NOTED
CHECKED BY: JUB
DATE: 7/27/19

C-301



JUB ENGINEERS, INC.
108 ENGINEERS, INC.
240 W. Center St.
Suite 200
Orem, UT 84057
Phone: 801.226.3333
Fax: 801.226.3334
www.jub.com



1100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION
STREET CROSS SECTION SHEET

1100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION
STREET CROSS SECTION SHEET

DATE: 07/10/2019
DRAWN BY: JUB
CHECKED BY: JUB
DESIGNED BY: JUB
PROJECT NO.: 19-0014
SHEET NO.: 303
SHEET NUMBER:
C-302



JUB ENGINEERS, INC.
240 W. Center St.
Suite 200
Orem, UT 84057
Phone: 801.228.0333
Fax: 801.228.0334
www.jub.com

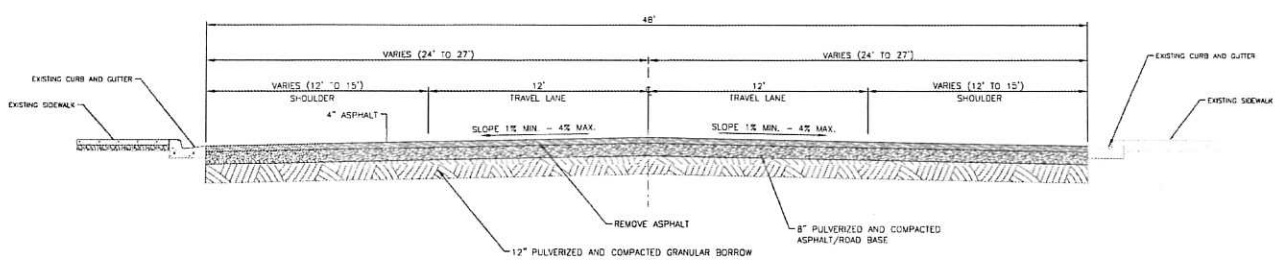


CHAD L. BRYANT
Professional Engineer
No. 543721
State of Utah
Expires 7/31/19

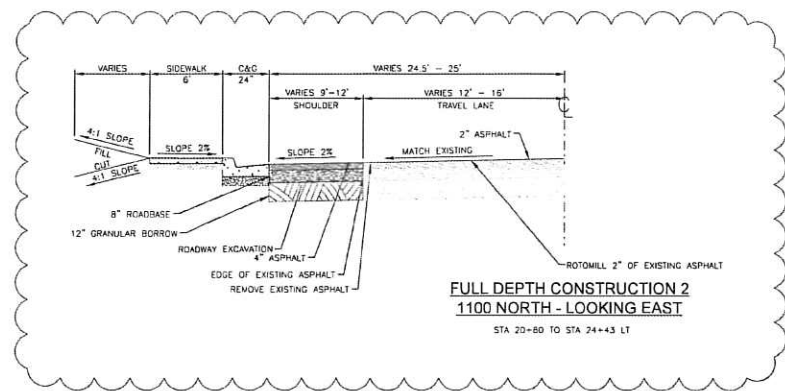
1100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION
STREET CROSS SECTION SHEET

FILE: 1100N-PLAN
DATE: 4/20/18
DRAWN BY: JF
CHECKED BY: JF
SCALE: 1"=20'
SHEET NUMBER: C-303

C-303

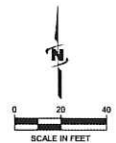
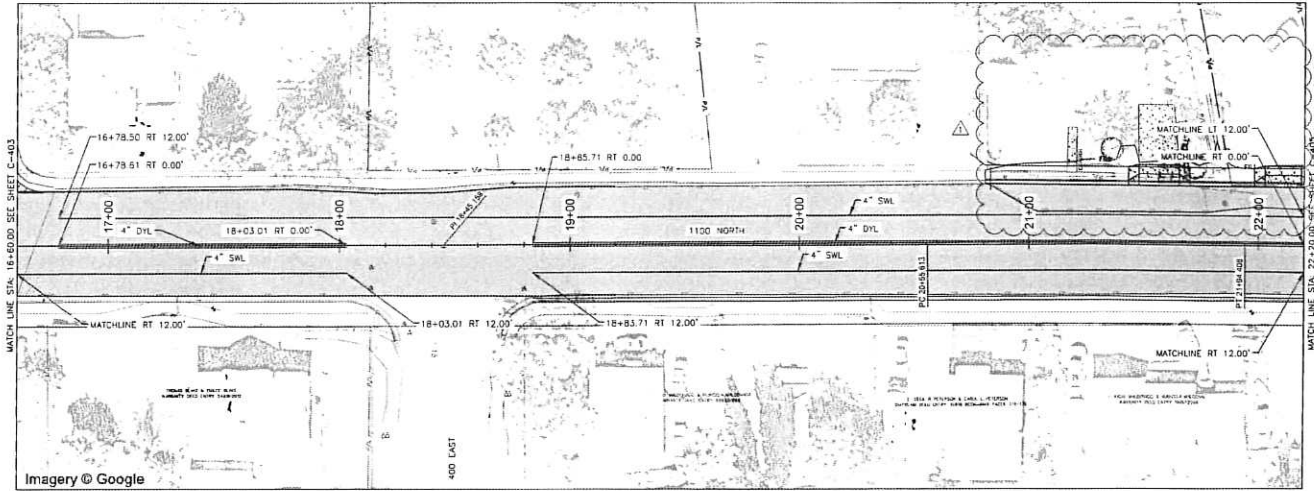


FULL DEPTH CONSTRUCTION 3
1100 NORTH - MURDOCK DRIVE TO END OF PROJECT
STA 38+38.16 TO STA 40+91.91



FULL DEPTH CONSTRUCTION 2
1100 NORTH - LOOKING EAST
STA 20+80 TO STA 24+43 LT

STRIPING KEY	
ABBR.	DESCRIPTION
BWL	BROKEN WHITE LINE
DWL	DOTTED WHITE LINE
SWL	SOLID WHITE LINE
SYL	SOLID YELLOW LINE
DYL	DOUBLE YELLOW LINE
SB	STOP BAR
SABYL	SOLID & BROKEN YELLOW LINE



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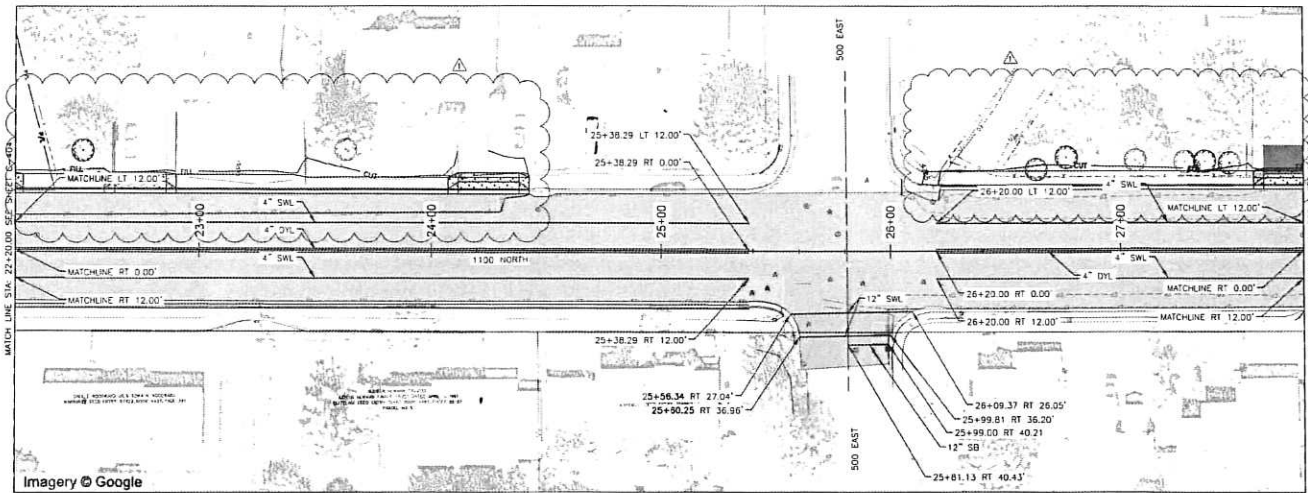
NO.	DATE	BY	CHKD.	APP'D.
1	7/31/15	CJP		
2				
3				
4				
5				
6				
7				
8				
9				
10				

1100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION
STRIPING PLAN

DESIGNED BY	CJP
CHECKED BY	CJP
DATE	7/31/15
SCALE	AS SHOWN
PROJECT NO.	15-001
SHEET NO.	1 OF 1

C-404

STRIPING KEY	
ABBR.	DESCRIPTION
BWL	BROKEN WHITE LINE
DWL	DOTTED WHITE LINE
SWL	SOLID WHITE LINE
SYL	SOLID YELLOW LINE
DYL	DOUBLE YELLOW LINE
SB	STOP BAR
SABYL	SOLID & BROKEN YELLOW LINE



JUB ENGINEERS, INC.
1048 ENGINEERS, INC.
240 W. CORNHILL ST.
SUITE 200
CHEN, UT 84057
PHONE: 801.228.1000
FAX: 801.228.1001
WWW.JUB.UT

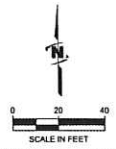
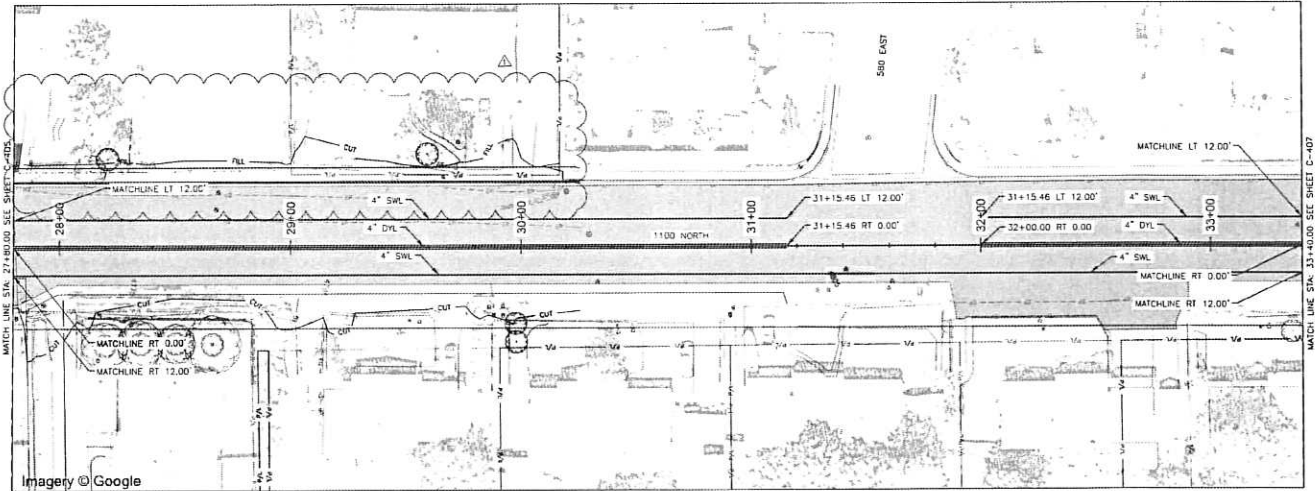


PROJECT NO.	210000000000000000
PROJECT NAME	1100 NORTH ROAD AND STORM DRAIN PLEASANT GROVE CITY CORPORATION
DATE	12/15/19
DESIGNED BY	CHAD L. FRANK
CHECKED BY	CHAD L. FRANK
IN CHARGE	CHAD L. FRANK
DATE	12/15/19

1100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION
STRIPING PLAN

DATE	12/15/19
DESIGNED BY	CHAD L. FRANK
CHECKED BY	CHAD L. FRANK
IN CHARGE	CHAD L. FRANK
DATE	12/15/19
SHEET NUMBER	C-405

STRIPING KEY	
ABBR.	DESCRIPTION
BWL	BROKEN WHITE LINE
DWL	DOTTED WHITE LINE
SWL	SOLID WHITE LINE
SYL	SOLID YELLOW LINE
DYL	DOUBLE YELLOW LINE
SB	STOP BAR
SB&YL	SOLID & BROKEN YELLOW LINE



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Fax: 801.225.0304
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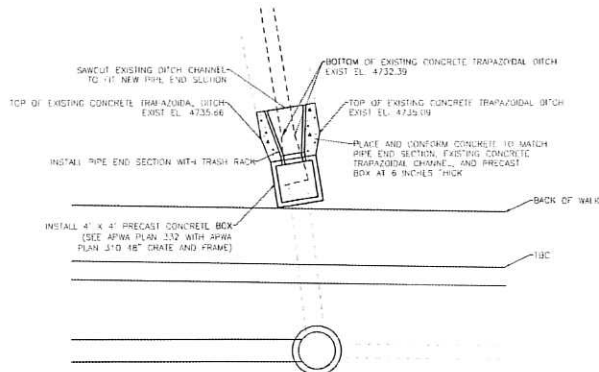


DESIGNED BY: CRAIG J. FINK
CHECKED BY: [Signature]
DATE: 7/31/13
PROJECT: 1100 NORTH ROAD AND STORM DRAIN
SHEET: C-406

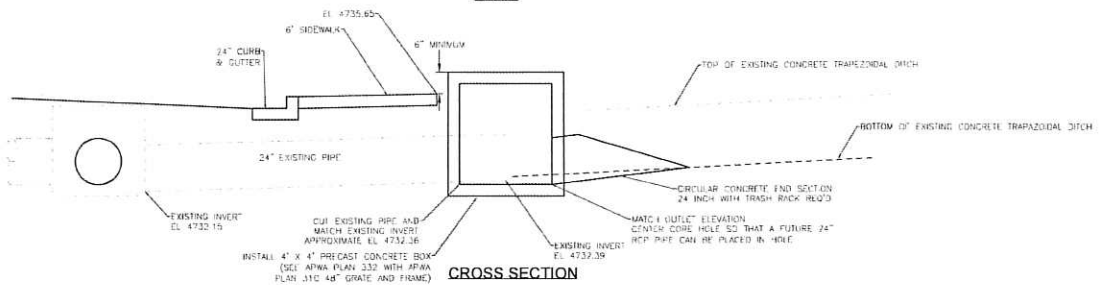
1100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION
STRIPING PLAN

ALL DIMENSIONS IN FEET
DRAWN BY: [Signature]
CHECKED BY: [Signature]
DATE: 7/31/13
SHEET NUMBER: C-406

C-406



PLAN



CROSS SECTION

4 IRRIGATION INLET BOX SCALE 1/8\"/>

- NOTES:
1. THE PRECAST BOX MUST HAVE THE HOLES FORMED DURING CASTING.
 2. THE TRASH RACK WILL NEED TO BE SECURED TO THE 110\"/>



JUB ENGINEERS, INC.
1408 ENGINEERS, INC.
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PROJECT NO.	1100 NORTH ROAD AND STORM DRAIN
DATE	11/11/11
DESIGNED BY	JUB
CHECKED BY	JUB
IN CHARGE	JUB
SCALE	AS SHOWN
SHEET NUMBER	1 OF 1

1100 NORTH ROAD AND STORM DRAIN
PLEASANT GROVE CITY CORPORATION
DETAIL SHEET

DATE	11/11/11
DESIGNED BY	JUB
CHECKED BY	JUB
IN CHARGE	JUB
SCALE	AS SHOWN
SHEET NUMBER	1 OF 1

C-502

PARTIAL PAYMENT ESTIMATE NO. 3

Name of Contractor: Cody Ekker Construction, Inc.		
Name of Owner: Pleasant Grove City		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 19-Sep-19	Original: \$1,184,005.00	From: 12-Jul-19
Revised: 10-Oct-19	Revised: \$1,286,351.50	To: 12-Aug-19
Description of Job: 300 East Street and Utility Improvement Project		
Amount	This Period	Total To Date
Amount Earned	\$259,686.25	\$727,183.25
Retainage Being Held	\$12,984.31	\$36,359.16
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$444,122.15
Amount Due	\$246,701.94	\$246,701.94

Contractor's Construction Progress is **ON SCHEDULE**

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

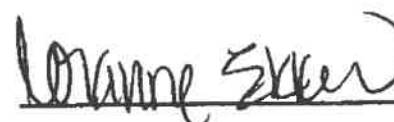
Recommended by Horrocks Engineers

Date: 8/15/2019


Brett Wood, P.E.
Project Engineer

Accepted by: **Cody Ekker Construction, Inc.**

Date: 8/15/19


Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy Fugal
Mayor

Budget Code _____ Staff Initial _____

PROJECT: 300 East Street and Utility Improvement Project

PAY PERIOD: 3 Aug-19

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
Base Bid A									
1	Mobilization	1.00	LS	\$50,000.00	\$50,000.00	0.25	0.75	\$12,500.00	\$37,500.00
2	Traffic Control	1.00	LS	\$21,995.00	\$21,995.00	0.25	0.75	\$5,498.75	\$16,496.25
3	SWPPP	1.00	LS	\$5,000.00	\$5,000.00	0.25	0.75	\$1,250.00	\$3,750.00
4	8 Inch PVC C-900 Water Pipe	1990.00	LF	\$44.00	\$87,560.00	535.00	1900.00	\$23,540.00	\$83,600.00
5	6 Inch PVC C-900 Water Pipe	40.00	LF	\$50.00	\$2,000.00	0.00	6.00		\$300.00
6	6 Inch PVC C-900 Pressurized Irrigation Pipe	20.00	LF	\$50.00	\$1,000.00	12.00	12.00	\$600.00	\$600.00
7	4 Inch PVC C-900 Pressurized Irrigation Pipe	20.00	LF	\$50.00	\$1,000.00	20.00	20.00	\$1,000.00	\$1,000.00
8	1 Inch Water Lateral Pipe (Trenchless)	760.00	LF	\$28.00	\$21,280.00	507.50	628.50	\$14,210.00	\$17,598.00
9	Water Service Connection	24.00	EA	\$1,350.00	\$32,400.00	22.00	25.00	\$29,700.00	\$33,750.00
10	Pressurized Irrigation Service Connection	1.00	EA	\$1,800.00	\$1,800.00	0.00	0.00		\$0.00
11	Hot Tap Connection	1.00	EA	\$2,000.00	\$2,000.00	0.00	1.00		\$2,000.00
12	10 Inch Gate Valve	2.00	EA	\$2,800.00	\$5,600.00	0.00	2.00		\$5,600.00
13	8 Inch Gate Valve	12.00	EA	\$2,000.00	\$24,000.00	0.00	8.00		\$16,000.00
14	6 Inch Gate Valve	1.00	EA	\$1,800.00	\$1,800.00	0.00	1.00		\$1,800.00
15	10 x 8 Inch Cross	1.00	EA	\$1,500.00	\$1,500.00	0.00	1.00		\$1,500.00
16	8 x 8 Inch Cross	1.00	EA	\$1,000.00	\$1,000.00	0.00	1.00		\$1,000.00
17	6 x 6 Inch Tee	2.00	EA	\$1,100.00	\$2,200.00	0.00	1.00		\$1,100.00
18	8 Inch 45 Degree Bend	6.00	EA	\$600.00	\$3,600.00	6.00	6.00	\$3,600.00	\$3,600.00
19	6 Inch 45 Degree Bend	6.00	EA	\$600.00	\$3,600.00	4.00	6.00	\$2,400.00	\$3,600.00
20	4 Inch 45 Degree Bend	4.00	EA	\$500.00	\$2,000.00	4.00	4.00	\$2,000.00	\$2,000.00
21	8 x 6 Inch Reducer	4.00	EA	\$500.00	\$2,000.00	1.00	3.00	\$500.00	\$1,500.00
22	8 x 4 Inch Reducer	1.00	EA	\$400.00	\$400.00	0.00	0.00		\$0.00
23	6 Inch Cut and Cap	9.00	EA	\$400.00	\$3,600.00	3.00	3.00	\$1,200.00	\$1,200.00
24	4 Inch Cut and Cap	5.00	EA	\$300.00	\$1,500.00	2.00	2.00	\$600.00	\$600.00
25	10 Inch Long Sleeve	2.00	EA	\$700.00	\$1,400.00	0.00	1.00		\$700.00
26	8 Inch Long Sleeve	8.00	EA	\$500.00	\$4,000.00	0.00	0.00		\$0.00
27	6 Inch Long Sleeve	4.00	EA	\$450.00	\$1,800.00	0.00	1.00		\$450.00
28	4 Inch Long Sleeve	2.00	EA	\$300.00	\$600.00	0.00	0.00		\$0.00
29	8 Inch Flange Adapter	4.00	EA	\$450.00	\$1,800.00	0.00	1.00		\$450.00
30	6 Inch Flange Adapter	1.00	EA	\$400.00	\$400.00	0.00	1.00		\$400.00
31	Replace Existing Fire Hydrant	3.00	EA	\$5,500.00	\$16,500.00	0.00	3.00		\$16,500.00
32	Replace Existing Fire Hydrant Reuse Existing Tee	2.00	EA	\$5,000.00	\$10,000.00	1.00	2.00	\$5,000.00	\$10,000.00
33	Replace Existing Fire Hydrant w Hot Tap	2.00	EA	\$6,000.00	\$12,000.00	1.00	1.00	\$6,000.00	\$6,000.00
34	Install Fire Hydrant	1.00	EA	\$5,500.00	\$5,500.00	0.00	0.00		\$0.00
35	Remove Existing Water Valve Cover and Box	6.00	EA	\$300.00	\$1,800.00	0.00	0.00		\$0.00
36	Insulating Foam	1.00	LS	\$300.00	\$300.00	0.00	0.00		\$0.00
37	15 Inch RCP, Class V	85.00	LF	\$80.00	\$6,800.00	81.00	81.00	\$6,480.00	\$6,480.00
38	Remove Existing Storm Drain Pipe, Up to 15 Inch	75.00	LF	\$20.00	\$1,500.00	70.00	70.00	\$1,400.00	\$1,400.00
39	Remove Existing Storm Drain Box	3.00	EA	\$700.00	\$2,100.00	2.00	2.00	\$1,400.00	\$1,400.00
40	Curb Inlet Box	2.00	EA	\$2,000.00	\$4,000.00	2.00	2.00	\$4,000.00	\$4,000.00
41	3' x 3' Storm Drain Box	1.00	EA	\$3,500.00	\$3,500.00	1.00	1.00	\$3,500.00	\$3,500.00
42	48 Inch Storm Drain Manhole	1.00	EA	\$2,500.00	\$2,500.00	1.00	1.00	\$2,500.00	\$2,500.00
43	Connect to Existing Structure	1.00	EA	\$1,000.00	\$1,000.00	1.00	1.00	\$1,000.00	\$1,000.00
44	Remove Sidewalk/Driveway	250.00	SF	\$2.00	\$500.00	0.00	0.00		\$0.00
45	Remove Curb and Gutter	45.00	LF	\$10.00	\$450.00	0.00	0.00		\$0.00
46	24 Inch Curb and Gutter	95.00	LF	\$35.00	\$3,325.00	0.00	0.00		\$0.00
47	Waterway Transition Structure	1.00	EA	\$2,400.00	\$2,400.00	0.00	0.00		\$0.00
48	Concrete Sidewalk 4 Inch Thick	450.00	SF	\$7.50	\$3,375.00	0.00	0.00		\$0.00
49	ADA Ramp	5.00	EA	\$3,480.00	\$17,400.00	0.00	0.00		\$0.00
50	Adjust Valve Box	44.00	EA	\$400.00	\$17,600.00	0.00	0.00		\$0.00
51	Adjust Manhole	12.00	EA	\$700.00	\$8,400.00	0.00	0.00		\$0.00
52	Import Backfill (100%)	1100.00	TON	\$16.00	\$17,600.00	747.00	1316.00	\$11,952.00	\$21,056.00
53	2 Inch Stabilization Rock	25.00	TON	\$40.00	\$1,000.00	0.00	0.00		\$0.00
54	Untreated Base Course (8 Inch)	1280.00	CY	\$40.00	\$51,200.00	74.00	194.00	\$2,960.00	\$7,760.00
55	Roadway Excavation	1040.00	CY	\$13.00	\$13,520.00	0.00	134.00		\$1,742.00
56	Granular Borrow	200.00	CY	\$40.00	\$8,000.00	0.00	0.00		\$0.00
57	Edge Mill	1130.00	SY	\$5.00	\$5,650.00	0.00	0.00		\$0.00
58	Remove Asphalt	2820.00	SY	\$7.00	\$19,740.00	0.00	1012.00		\$7,084.00
59	Paving Fabric	13240.00	SY	\$2.00	\$26,480.00	0.00	0.00		\$0.00
60	Hot Mix Asphalt (Widening/Trench Patch)	730.00	TON	\$80.00	\$58,400.00	14.00	14.00	\$1,120.00	\$1,120.00
61	Hot Mix Asphalt	1800.00	TON	\$74.00	\$133,200.00	0.00	0.00		\$0.00
62	Flowable Fill	10.00	CY	\$200.00	\$2,000.00	1.00	1.00	\$200.00	\$200.00
63	Pavement Marking and Striping Yellow Paint	24.00	GAL	\$75.00	\$1,800.00	0.00	0.00		\$0.00
64	Pavement Marking and Striping White Paint	28.00	GAL	\$120.00	\$3,360.00	0.00	0.00		\$0.00
65	Remove Large Tree Stump	3.00	EA	\$500.00	\$1,500.00	0.00	0.00		\$0.00
66	6 Inch Bollard	2.00	EA	\$700.00	\$1,400.00	0.00	0.00		\$0.00
67	OM3-R Sign	1.00	EA	\$600.00	\$600.00	0.00	0.00		\$0.00
Additive Alternate 1									
100	1 Inch Water Lateral Pipe (Open Trench)	0.00	LF	\$30.00	\$0.00	129.50	129.50	\$3,885.00	\$3,885.00
101	Setter	0.00	EA	\$300.00	\$0.00	8.00	9.00	\$2,400.00	\$2,700.00
Additive Alternate 3									
300	12 Inch RCP	60.00	LF	\$70.00	\$4,200.00	0.00	0.00		\$0.00
301	15 Inch RCP, Class V	45.00	LF	\$80.00	\$3,600.00	0.00	0.00		\$0.00
302	18 Inch RCP, Class V	155.00	LF	\$85.00	\$13,175.00	0.00	0.00		\$0.00
303	Remove Existing Storm Drain Pipe, Up to 15 Inch	100.00	LF	\$20.00	\$2,000.00	0.00	0.00		\$0.00
304	Remove Existing 24 Inch Pipe	80.00	LF	\$25.00	\$2,000.00	0.00	0.00		\$0.00
305	Remove Existing Storm Drain Box	2.00	EA	\$700.00	\$1,400.00	0.00	0.00		\$0.00
306	Remove Existing Box Culvert	63.00	LF	\$30.00	\$1,890.00	0.00	0.00		\$0.00
307	Remove Existing Ditch and Trash Grate	1.00	LS	\$1,000.00	\$1,000.00	0.00	0.00		\$0.00
308	Curb Inlet Box	1.00	EA	\$2,500.00	\$2,500.00	0.00	0.00		\$0.00
309	2' x 3' Storm Drain Box	1.00	EA	\$2,000.00	\$2,000.00	0.00	0.00		\$0.00

28	Mobilization	1.00	LS	\$9,650.00	\$9,650.00	1.00	1.00	\$9,650.00	\$9,650.00
29	Traffic Control	1.00	LS	\$1,300.00	\$1,300.00	1.00	1.00	\$1,300.00	\$1,300.00
30	Storm Water Pollution Plan	1.00	LS	\$650.00	\$650.00	1.00	1.00	\$650.00	\$650.00
31	8 Inch PVC C-900 Water Pipe	350.00	LF	\$44.00	\$15,400.00	334.00	334.00	\$14,696.00	\$14,696.00
32	1 Inch Lateral Pipe (Trenchless)	60.00	LF	\$28.00	\$1,680.00	46.00	46.00	\$1,288.00	\$1,288.00
33	Water Service Connection	2.00	EA	\$1,350.00	\$2,700.00	1.00	1.00	\$1,350.00	\$1,350.00
34	8 Inch Gate Valve	1.00	EA	\$2,000.00	\$2,000.00	0.00	0.00		\$0.00
35	8 x 6 Inch Reducer	1.00	EA	\$500.00	\$500.00	0.00	0.00		\$0.00
36	6 Inch Blind Flange	1.00	EA	\$300.00	\$300.00	0.00	0.00		\$0.00
37	6 Inch Cut and Cap	3.00	EA	\$400.00	\$1,200.00	0.00	0.00		\$0.00
38	8 Inch Long Sleeve	2.00	EA	\$500.00	\$1,000.00	0.00	0.00		\$0.00
39	Replace Existing Fire Hydrant	1.00	EA	\$5,500.00	\$5,500.00	1.00	1.00	\$5,500.00	\$5,500.00
40	Remove Sidewalk/ Driveway	400.00	SF	\$2.00	\$800.00	0.00	0.00		\$0.00
41	Remove Curb and Gutter	30.00	SF	\$10.00	\$300.00	0.00	0.00		\$0.00
42	24 Inch Curb and Gutter	30.00	LF	\$35.00	\$1,050.00	0.00	0.00		\$0.00
43	Driveway Approach	400.00	SF	\$10.00	\$4,000.00	0.00	0.00		\$0.00
44	Adjust Valve Box	2.00	EA	\$400.00	\$800.00	0.00	0.00		\$0.00
45	Import Backfill	170.00	TON	\$16.00	\$2,720.00	127.00	127.00	\$2,032.00	\$2,032.00
46	Untreated Base Course (8 Inch)	80.00	CY	\$40.00	\$3,200.00	35.00	35.00	\$1,400.00	\$1,400.00
47	Hot Mix Asphalt (Widening/Trench Patch)	80.00	TON	\$100.00	\$8,000.00	60.00	60.00	\$6,000.00	\$6,000.00
	Culvert Repair								
48	Culvert Repair	1.00	LS	\$975.00	\$975.00	1.00	1.00	\$975.00	\$975.00

	Additive Alternate #2								
200	12 Inch RCP	60.00	LF	\$80.00	--	0.00	0.00		\$0.00
201	15 Inch RCP, Class V	85.00	LF	\$80.00	--	82.00	82.00	\$6,560.00	\$6,560.00
202	18 Inch RCP, Class V	80.00	LF	\$85.00	--	0.00	0.00		\$0.00
203	Remove Existing Storm Drain Pipe, Up to 15 Inch	100.00	LF	\$20.00	--	0.00	0.00		\$0.00
204	Remove Existing Storm Drain Box	3.00	EA	\$700.00	--	2.00	2.00	\$1,400.00	\$1,400.00
205	Remove Existing Box Culvert	63.00	LF	\$50.00	--	0.00	0.00		\$0.00
206	Remove Existing Ditch and Trash Grate	1.00	LS	\$1,000.00	--	0.00	0.00		\$0.00
207	Curb Inlet Box	1.00	EA	\$2,500.00	--	1.00	1.00	\$2,500.00	\$2,500.00
208	2' x 3' Storm Drain Box	1.00	EA	\$2,500.00	--	0.00	0.00		\$0.00
209	4' x 4' Storm Drain Box	1.00	EA	\$2,700.00	--	1.00	1.00	\$2,700.00	\$2,700.00
210	48 Inch Storm Drain Manhole	1.00	EA	\$3,000.00	--	0.00	0.00		\$0.00
211	Ditch to Pipe Transition w/ Trash Grate	1.00	LS	\$2,000.00	--	0.00	0.00		\$0.00
212	ADA Ramp	1.00	EA	\$3,500.00	--	0.00	0.00		\$0.00

Total

\$1,286,351.50

	TOTAL	\$259,686.25	\$727,183.25
AMOUNT RETAINED	\$12,984.31	\$36,359.16	
RETAINAGE RELEASED			
PREVIOUS RETAINAGE		\$23,374.85	
PREVIOUS PAYMENTS		\$444,122.15	
AMOUNT DUE	\$246,701.94	\$246,701.94	

ORDINANCE NO. 2019-18

AN ORDINANCE AMENDING TITLE 5 CHAPTER 1C ADDING SECTION 14 “FEEDING WILD DEER, ELK, OR MOOSE PROHIBITED” AND PROVIDING FOR AN EFFECTIVE DATE.

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

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

WHEREAS, the burgeoning wild deer population has caused financial losses to property owners within the City; and

WHEREAS, the wild deer population has also caused property damage and loss to property owners within the City; and

WHEREAS, said wild deer population has also been the cause of numerous automobile accidents within the City causing injury or death to the deer and property damage to vehicles; and

WHEREAS, City has determined that a program should be implemented to reduce the population of wild animals such as deer within the City limits to protect life and property; 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 provide adequate regulation of wild animal populations within the city limits;

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 Chapter 1C Section 14 is hereby adopted and added to the Animal Control Ordinance to read as follows:

5-1C-14 FEEDING OF WILD DEER, ELK, OR MOOSE PROHIBITED

- (1) It shall be unlawful for any person feed or bait wild deer, elk, or moose or allow the placement of food, grain, minerals, or similar substances within Pleasant Grove City municipal limits to attract wild deer, elk, or moose. A person shall not make food available for wild deer, elk, or moose with the intent that it be consumed by or attract said animals.
- (2) This section does not apply to:

- a. Public employees or authorized agents acting within the scope of their employment for public safety or wildlife management purposes;
- b. Owners of deer, elk, or moose that have been properly permitted by Pleasant Grove City and the Utah Division of Wildlife Resources (or similar state wildlife management agency) to be kept within the city limits;
- c. Planted vegetation or landscaping elements that are not intended for feeding deer, elk or moose.
- d. Normal agricultural or livestock operation practices; or
- e. Recreational feeding of wild songbirds, hummingbirds, or similar birds, unless a previous warning by the city to cease or modify feeding practices is disregarded and such continued practices attract deer, elk or moose in such numbers or circumstances to cause property damage, endanger any person, or create public health concerns.

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 20th day of August 2019.

Guy L. Fugal, Mayor

ATTEST:

Kathy T. Kresser, MMC
City Recorder



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

Notice is hereby given that the Pleasant Grove City Council will hold a Special Meeting **Tuesday August 27, 2019 at 5:00 p.m.** in the Community Room 108 S 100 E, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

AGENDA

- 1. CALL TO ORDER**
- 2.** To consider for adoption a Resolution **(2019-040)** authorizing the Mayor and Municipal Council sitting as the Board of Canvassers to accept the election returns and declaring and certifying the results of the Primary Election held on August 13, 2019. *Presenter: Recorder Kresser*
- 3. ADJOURN**

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits, City Hall, Library and Community Room 108 S 100 E. Agenda also posted on State (<http://pmn.utah.gov>) and City websites (www.plgrove.org).

/s/ Kathy T. Kresser, City Recorder

Date: August 23, 2019

Time: 4:00 p.m.

2019

AUGUST

SUN	MON	TUE	WED	THU	FRI	SAT
28	29	30	31	1	2	3
4	5 Employee Summer Party 6pm	6 City Council Work Session 4:30 pm City Council Meeting 6:00 pm	7 Curbside Recycling pickup South Route	8 Planning Commission 7 pm	9	10
11	12 	13 Primary Election	14 Curbside Recycling pickup North Route	15	16	17
18	19 	20 City Council Work Session 4:30 pm City Council Meeting 6:00 pm	21 Curbside Recycling pickup South Route	22 Planning Commission 7 pm	23	24
25	26	27 Special City Council Meeting Canvass Primary Election 5:00 pm	28 Curbside Recycling pickup North Route	29	30 	31
1	2	NOTES:				

2019

SEPTEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
1	2  City offices are closed	3 City Council Work Session Meeting 4:30 pm City Council Meeting 6pm	4 Trash and Recycle pickup delayed 1 day	5 Trash and Recycle Pickup South route	6	7
8	9	10	11 Patriot Day Trash and recyle pickup North Route	12	13	14
15	16 Hertiage Festival Downtown Park 5-8 pm	17 City Council Work Session Meeting 4:30 pm City Council Meeting 6pm	18 Trash and Recycle pickup South Route	19	20	21
22	23 	24	25 Trash and recyle pickup North Route	26	27	28
29	30	1	2	3	4	5
6	7	NOTES:				

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							
10-24255 DUES PUBLIC WORKS							
5033	MACEYS	02-1057996	PW/SUPPLIES	08/05/2019	86.95	.00	
10-24260 AMER. FAMILY LIFE PAYABLE							
309	AM. FAMILY LIFE ASSUR	552419	SUSPENSE PREMIUM	07/12/2019	218.75	.00	
9288	WASHINGTON NATIONAL	1935115	INSURANCE PREMIUM	08/01/2019	400.25	.00	
10-24300 COURT CHARGES CLEARING-35%							
9003	UTAH STATE TREASURE	07302019	COURT/STATE MONIES	07/30/2019	3,653.89	.00	
10-24302 COURT SECURITY SURCHARGE-STATE							
9003	UTAH STATE TREASURE	07302019	COURT/STATE MONIES	07/30/2019	8,216.82	.00	
10-24305 COURT CHARGES CLEARING-85%							
9003	UTAH STATE TREASURE	07302019	COURT/STATE MONIES	07/30/2019	3,566.22	.00	
10-24350 SENIOR CITIZEN CLEARING							
5478	MOUNTAINLAND ASSOCI	07302019	SR. CNTR/CONTRIBUTION	07/30/2019	1,427.00	.00	
10-24403 EMPLOYEE RESPONSBLTY CLEARING							
5748	OFFICE OF RECOVERY S	08022019	BILLIE JOE ALLGOOD	08/02/2019	69.23	.00	
Total :					17,639.11	.00	
GENERAL GOVERNMENT							
10-41-330 PROFESSIONAL SERVICES							
3002	FORBES, TERI	07082019	TRANSCRIPTION SERVICES	07/08/2019	360.00	.00	
3002	FORBES, TERI	07262019	TRANSCRIPTION SERVICES	07/26/2019	315.00	.00	
7962	STERLING CODIFIERS, I	22312	GEN GOV/SUPPLEMENT #44	07/15/2019	856.00	.00	
Total GENERAL GOVERNMENT:					1,531.00	.00	
JUDICIAL							
10-42-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	465X11960509	JUDICIAL/DRINKING WATER	07/01/2019	2.70	.00	
6343	PLEASANT GROVE PRIN	8401	JUDICIAL/ORDER FOR MONITORIN	07/13/2019	72.00	.00	
10-42-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	08042019	JUDUCIAL/PHONE EXPENSE	08/04/2019	120.31	.00	
10-42-330 PROFESSIONAL SERVICES							
222	ALL PRO SECURITY LLC	2019-1269	JUDICIAL/CONSTABLES	08/02/2019	286.00	.00	
Total JUDICIAL:					481.01	.00	
NON-DEPARTMENTAL							
10-43-220 PRINTING AND PUBLICATION							
3151	FREEDOM MAILING SER	36483	NEWSLETTERS	08/02/2019	91.12	.00	
8730	UPPER CASE PRINTING,	14767	NEWSLETTER PRINTING	07/31/2019	390.78	.00	
8730	UPPER CASE PRINTING,	14767	MENU PRINTING EXPENSE	07/31/2019	190.38	.00	
10-43-340 YOUTH COURT EXPENSES							
5033	MACEYS	01-1429339	YOUTH COURT/SUPPLIES	06/18/2019	169.32	.00	
10-43-370 EMPLOYEE ASSISTANCE							
988	BLOMQUIST HALE CONS	19150	MONTHLY FEES	08/02/2019	475.60	.00	
10-43-385 SPECIAL EVENTS							
5033	MACEYS	02-1055447	GEN GOV/MEETING EXPENSE	07/29/2019	119.98	.00	
10-43-610 MISCELLANEOUS EXPENSE							
3151	FREEDOM MAILING SER	36483	EXTRA INSERTS & MENU	08/02/2019	80.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-43-760 TECHNOLOGY							
1480	CENTRACOM INTERACTI	08072019	INTERNET	08/07/2019	750.00	.00	
2949	FLINDERS, LISA	719	CONTRACTED SERVICES	08/01/2019	900.00	.00	
4092	ICONNECT STRATAGIES,	190801	WEBSITE RETAINER AGREEMENT	08/05/2019	687.50	.00	
7070	ROCK MOUNTAIN TECHN	2274	CUSTOM SERVICE AGREEMENT	08/01/2019	5,112.40	.00	
Total NON-DEPARTMENTAL:					8,968.07	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
5730	OFFICE DEPOT, INC.	347553769001	ADM/OFFICE SUPPLIES	07/24/2019	49.06	.00	
10-46-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	08062019	ADMIN/PHONE EXPENSE	08/06/2019	339.49	.00	
9535	WINDSTREAM	71596817	MULTI DEPT/PHONE EXPENSE	08/01/2019	361.45	.00	
Total ADMINISTRATIVE SERVICES:					750.00	.00	
FACILITIES							
10-47-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	49.13	.00	
10-47-530 CITY HALL - BLDG MAINTENANCE							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	9.96	.00	
1980	CONTRACTORS HEATIN	103158585001	BUILDING MAINTENANCE SUPPLIE	07/17/2019	44.55	.00	
3327	GILES, CRAIG KAY	71652	LOCK REPAIR	07/23/2019	640.00	.00	
8678	UNIFIRST CORPORATIO	07222019	RUG CLEANING	07/22/2019	120.96	.00	
10-47-540 CITY HALL - PD BLDG MAINTENANCE							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	26.65	.00	
8678	UNIFIRST CORPORATIO	07222019	RUG CLEANING	07/22/2019	107.68	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
3327	GILES, CRAIG KAY	71652	LOCK REPAIR	07/23/2019	205.00	.00	
6850	REPUBLIC SERVICES	07262019	MULTI DEPT/GARBAGE COLLECTIO	07/26/2019	2,558.07	.00	
10-47-700 CEMETERY BLDG - BLDG MAINT							
3327	GILES, CRAIG KAY	71652	LOCK REPAIR	07/23/2019	220.00	.00	
6850	REPUBLIC SERVICES	07262019	MULTI DEPT/GARBAGE COLLECTIO	07/26/2019	395.22	.00	
8678	UNIFIRST CORPORATIO	07222019	RUG CLEANING	07/22/2019	75.04	.00	
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	26.86	.00	
1870	CODALE ELECTRIC SUP	6774612001	BUILDING MAINTENANCE	07/09/2019	43.37	.00	
8678	UNIFIRST CORPORATIO	07222019	RUG CLEANING	07/22/2019	66.64	.00	
10-47-780 PUBLIC WORKS - BLDG MAINT							
970	BJ PLUMBING SUPPLY	826430	BUILDING MAINTENANCE	07/22/2019	56.33	.00	
6850	REPUBLIC SERVICES	07262019	MULTI DEPT/GARBAGE COLLECTIO	07/26/2019	202.28	.00	
10-47-830 SR CENTER - BLDG MAINT							
6850	REPUBLIC SERVICES	07262019	MULTI DEPT/GARBAGE COLLECTIO	07/26/2019	145.59	.00	
8678	UNIFIRST CORPORATIO	07222019	RUG CLEANING	07/22/2019	62.40	.00	
10-47-840 LIONS/SPORTSMAN - BLDG MAINT							
6850	REPUBLIC SERVICES	07262019	MULTI DEPT/GARBAGE COLLECTIO	07/26/2019	141.84	.00	
Total FACILITIES:					5,197.57	.00	
ENGINEERING							
10-61-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9833139395	MULTI DEPT/CELL PHONE EXEPNS	07/24/2019	73.45	.00	
10-61-332 PROFESSIONAL SERVICES							
3970	HORROCKS ENGINEERS	51187	MULTI DEPT ENGINEERING	05/13/2019	1,359.05	.00	
3970	HORROCKS ENGINEERS	51573	MULTI DEPT ENGINEERING	06/17/2019	5,042.81	.00	
3970	HORROCKS ENGINEERS	51796	MULTI DEPT ENGINEERING	06/30/2019	1,943.11	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4292	J.U.B. ENGINEERS, INC.	125046	SUBDIVISIONS	05/09/2019	185.00	.00	
4292	J.U.B. ENGINEERS, INC.	125047	GENERAL SERVICES	05/09/2019	168.40	.00	
4292	J.U.B. ENGINEERS, INC.	126044	GENERAL SERVICES	06/20/2019	198.82	.00	
4292	J.U.B. ENGINEERS, INC.	126045	SUBDIVISIONS	06/20/2019	3,036.77	.00	
4292	J.U.B. ENGINEERS, INC.	126046	GENERAL SERVICES	06/20/2019	2,407.61	.00	
4292	J.U.B. ENGINEERS, INC.	126814	SUBDIVISIONS	06/30/2019	3,126.41	.00	
4292	J.U.B. ENGINEERS, INC.	126889	GENERAL SERVICES	06/30/2019	413.63	.00	
10-51-760 TECHNOLOGY							
9131	VERIZON WIRELESS	9833139396	MULTI DEPT/CELL PHONE EXEPNS	07/24/2019	22.11	.00	
Total ENGINEERING:					17,977.17	.00	
COMMUNITY DEVELOPMENT							
10-52-332 PROFESSIONAL SERVICES							
3002	FORBES, TERI	07082019	TRANSCRIPTION SERVICES	07/08/2019	120.00	.00	
3002	FORBES, TERI	07162019	TRANSCRIPTION SERVICES	07/16/2019	105.00	.00	
3002	FORBES, TERI	07212019	TRANSCRIPTION SERVICES	07/21/2019	240.00	.00	
3002	FORBES, TERI	07242019	TRANSCRIPTION SERVICES	07/24/2019	105.00	.00	
3002	FORBES, TERI	07292019	TRANSCRIPTION SERVICES	07/29/2019	195.00	.00	
3002	FORBES, TERI	07312019	TRANSCRIPTION SERVICES	07/31/2019	165.00	.00	
9670	WOODWARD, CURTIS DE 3		COM DEV/LAND USE HEARING OFF	07/17/2019	247.50	.00	
Total COMMUNITY DEVELOPMENT:					1,177.50	.00	
POLICE DEPARTMENT							
10-54-240 OFFICE EXPENSE							
990	BLUEFIN OFFICE GROUP	407298-00	PD/OFFICE SUPPLIES	07/23/2019	189.28	.00	
10-54-250 VEHICLE EXPENSE							
2441	DISCOUNT TIRE CO.	7990625	PD/VEHICLE TIRES	08/01/2019	292.00	.00	
3468	GREASE MONKEY #790	224952	PD/VEHICLE MAINTENANCE	07/17/2019	92.24	.00	
4523	KEN GARFF FORD	4FCS684632	PD/VEHICLE EXPENSE	07/12/2019	555.85	.00	
5833	O'REILLY AUTOMOTIVE I	3623-282657	PD/VEHICLE EXPENSE	07/16/2019	16.99	.00	
5833	O'REILLY AUTOMOTIVE I	3623-282660	PD/VEHICLE EXPENSE	07/16/2019	2.99	.00	
5833	O'REILLY AUTOMOTIVE I	3623-282673	PD/VEHICLE EXPENSE	07/16/2019	5.99	.00	
5833	O'REILLY AUTOMOTIVE I	3623-283668	PD/VEHICLE EXPENSE	07/16/2019	1.99	.00	
10-54-280 TELEPHONE EXPENSE							
1516	CENTURY LINK	07272019	PD/PHONE LINES	07/28/2019	67.67	.00	
1518	CENTURY LINK	07292019	PD/BUILDING PHONE LINE	07/28/2019	197.65	.00	
9535	WINDSTREAM	71596817	MULTI DEPT/PHONE EXPENSE	08/01/2019	361.46	.00	
10-54-300 UNIFORM EXPENSE							
4614	L.N. CURTIS & SONS	301135	PD/UNIFORM EXPENSE	07/22/2019	2,124.00	.00	
7505	SKAGGS COMPANIES, IN	3176725	PD/UNIFORM EXPENSE	07/25/2019	66.00	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	41.42	.00	
5033	MACEYS	01-1420187	PD/DEPARTMENTAL SUPPLIES	06/05/2019	17.56	.00	
5033	MACEYS	01-1429390	PD/DEPARTMENTAL SUPPLIES	06/18/2019	97.92	.00	
5033	MACEYS	03-1105209	PD/DEPARTMENTAL SUPPLIES	06/07/2019	30.32	.00	
7505	SKAGGS COMPANIES, IN	3176199	PD/DEPARTMENTAL SUPPLIES	07/22/2019	454.96	.00	
Total POLICE DEPARTMENT:					4,612.31	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231244009	FIRE/VEHICLE MAINTENANCE	07/21/2019	36.78	.00	
675	AUTO ZONE STORES, IN	6231245559	FIRE/VEHICLE MAINTENANCE	07/23/2019	74.97	.00	
3468	GREASE MONKEY #790	225304	FIRE/VEHICLE EXPENSE	07/24/2019	156.58	.00	
4748	LES SCHWAB TIRES	50800316332	FIRE/VEHICLE EXPENSE	07/24/2019	143.96	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-55-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	08072019	FIRE/PHONE EXPENSE	08/07/2019	215.20	.00	
10-55-300 UNIFORM EXPENSE							
7505	SKAGGS COMPANIES, IN	3174658	FIRE/UNIFORM EXPENSE	07/15/2019	51.99	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	144.99	.00	
4019	HUMPHRIES, INC.	19070673	MULTI DEPT/CYLINDER RENTAL	07/31/2019	108.50	.00	
Total FIRE DEPARTMENT:					932.97	.00	
STREETS							
10-60-260 VEHICLE EXPENSE							
4522	KEN GARFF CHEVROLET	4ECS687299	STR/VEHICLE MAINTENANCE EXPE	07/18/2019	1,975.39	.00	
10-60-278 STREET LIGHT MAINTENANCE							
972	BLACK & McDONALD	76-992136	STR/LIGHT REPAIR	05/10/2019	1,435.67	.00	
972	BLACK & McDONALD	76-992137	STR/LIGHT REPAIR	05/10/2019	824.40	.00	
972	BLACK & McDONALD	76-999817	STR/LIGHT REPAIR	06/10/2019	623.65	.00	
10-60-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	08092019	PUBLIC WORKS/PHONE EXPENSE	08/01/2019	237.00	.00	
9131	VERIZON WIRELESS	9833139396	MULTI DEPT/CELL PHONE EXEPNS	07/24/2019	88.44	.00	
10-60-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9833139395	MULTI DEPT/CELL PHONE EXEPNS	07/24/2019	440.71	.00	
10-60-330 ENGINEERING SERVICES							
4292	J.U.B. ENGINEERS, INC.	125049	STREETS/ENGINEERING	05/09/2019	58.48	.00	
10-60-420 SIDEWALKS							
300	ALTAVIEW CONCRETE	632415	STR/DEPARTMENTAL SUPPLIES	07/11/2019	737.50	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	146.90	.00	
1368	C-A-L RANCH STORES	9736/8	STR/DEPARTMENTAL SUPPLIES	08/05/2019	1.79	.00	
3948	HOME DEPOT CREDIT S	07012019	STR/DEPARTMENTAL SUPPLIES	07/01/2019	1,263.73	.00	
3948	HOME DEPOT CREDIT S	07102019	STR/DEPARTMENTAL SUPPLIES	07/10/2019	119.40	.00	
3948	HOME DEPOT CREDIT S	07152019	STR/DEPARTMENTAL SUPPLIES	07/15/2019	99.00	.00	
3948	HOME DEPOT CREDIT S	07162019	STR/DEPARTMENTAL SUPPLIES	07/16/2019	13.88	.00	
4019	HUMPHRIES, INC.	19070673	MULTI DEPT/CYLINDER RENTAL	07/31/2019	32.55	.00	
4264	INTERWEST SAFETY SU	42500	STR/DEPARTMENTAL SUPPLIES	07/22/2019	144.64	.00	
4264	INTERWEST SAFETY SU	43096	STR/DEPARTMENTAL SUPPLIES	08/07/2019	322.53	.00	
5833	O'REILLY AUTOMOTIVE I	3623-286001	STR/VEHICLE EXPENSE	08/05/2019	34.99	.00	
7050	ROCKY MOUNTAIN AIR S	30068410	STR/DEPARTMENTAL SUPPLIES	07/20/2019	24.70	.00	
7498	SIX STATES DISTRIBUTO	14374075	STR/DEPARTMENTAL SUPPLIES	07/09/2019	29.59	.00	
8583	TWIN D INC.	17923	STR/VIDEO INSPECTION	06/28/2019	500.00	.00	
Total STREETS:					9,154.94	.00	
LIBRARY							
10-65-240 OFFICE EXPENSE							
5730	OFFICE DEPOT, INC.	340101566001	LIB/OFFICE SUPPLIES	07/10/2019	3.16	.00	
10-65-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	08052019	LIB/PHONE EXPENSE	08/05/2019	274.51	.00	
1518	CENTURY LINK	07282019	LIB/DSL LINE	07/28/2019	73.75	.00	
10-65-480 BOOKS							
4159	INGRAM LIBRARY SERVI	41072694	LIB/BOOKS	07/24/2019	699.12	.00	
4159	INGRAM LIBRARY SERVI	41093270	LIB/BOOKS	07/25/2019	24.74-	.00	
4159	INGRAM LIBRARY SERVI	411117734	LIB/BOOKS	07/28/2019	141.10	.00	
4159	INGRAM LIBRARY SERVI	41155842	LIB/BOOKS	07/30/2019	173.46	.00	
10-65-485 AUDIO/VISUAL MATERIALS							
2870	FINDAWAY WORLD, LLC	292394	LIB/BOOKS	07/29/2019	369.94	.00	
6791	RECORDED BOOKS, INC.	78454308	LIB/AUDIO BOOKS	07/25/2019	360.46	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LIBRARY:					2,070.76	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	08082019	SC/PHONE EXPENSE	08/08/2019	72.19	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					72.19	.00	
PARKS							
10-70-200 MOWER EXPENSE							
2178	CUTLERS, INC.	458720	PARK/DEPARTMENTAL SUPPLIES	07/29/2019	130.40	.00	
4673	LARKIN TIRES, INC.	1040822	PARK/MOWER REPAIR	07/29/2019	6.95	.00	
4748	LES SCHWAB TIRES	50800317465	PARK/VEHICLE REPAIR	08/01/2019	73.99	.00	
10-70-260 VEHICLE EXPENSE							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	24.56	.00	
675	AUTO ZONE STORES, IN	6231251318	PARK/VEHICLE EXPENSE	07/30/2019	289.99	.00	
675	AUTO ZONE STORES, IN	6231256132	PARK/VEHICLE EXPENSE	08/05/2019	77.99	.00	
5833	O'REILLY AUTOMOTIVE I	3623-264238	PARK/VEHICLE MAINTENANCE	07/25/2019	10.49	.00	
6518	PRO FAB & WELDING IN	1508	PARK/REPAIR OF TAIL GATE ON TR	07/09/2019	100.00	.00	
10-70-280 TELEPHONE							
1480	CENTRACOM INTERACTI	08032019	CEM/PHONE EXPENSE	08/03/2019	53.48	.00	
10-70-320 SPRINKLER & LANDSCAPE							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	249.30	.00	
970	BJ PLUMBING SUPPLY	826862	PARK/DEPARTMENTAL SUPPLIES	07/25/2019	43.68	.00	
2766	EWING IRRIGATION PRO	7868051	PARK/DEPARTMENTAL SUPPLIES	07/12/2019	35.35	.00	
2766	EWING IRRIGATION PRO	7891363	PARK/DEPARTMENTAL SUPPLIES	07/16/2019	251.62	.00	
2766	EWING IRRIGATION PRO	7901742	PARK/DEPARTMENTAL SUPPLIES	07/17/2019	230.00	.00	
2766	EWING IRRIGATION PRO	7945229	PARK/DEPARTMENTAL SUPPLIES	07/23/2019	38.71	.00	
2766	EWING IRRIGATION PRO	7974676	PARK/DEPARTMENTAL SUPPLIES	07/26/2019	32.31	.00	
10-70-330 PLAYGROUND SUPPLIES							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	14.20	.00	
5718	NORTHWEST FENCE & S	9458A	PARK/DEPARTMENTAL SUPPLIES	07/09/2019	420.00	.00	
6450	PREVENTIVE PEST CON	245948	PARK/PEST CONTROL	06/26/2019	76.63	.00	
6450	PREVENTIVE PEST CON	252187	PARK/PEST CONTROL	07/22/2019	75.00	.00	
10-70-340 DIAMOND CREW SUPPLIES							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	65.44	.00	
2766	EWING IRRIGATION PRO	7921727	PARK/DEPARTMENTAL SUPPLIES	07/19/2019	28.39	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	486.64	.00	
2766	EWING IRRIGATION PRO	7997917	PARK/DEPARTMENTAL SUPPLIES	07/30/2019	15.40	.00	
4019	HUMPHRIES, INC.	19070673	MULTI DEPT/CYLINDER RENTAL	07/31/2019	32.55	.00	
10-70-670 SAFETY EQUIP. & SUPPLIES							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	83.47	.00	
1760	CINTAS FIRST AID & SAF	5014221256	PARK/DEPARTMENTAL SUPPLIES	07/25/2019	35.05	.00	
Total PARKS:					2,981.59	.00	
RECREATION							
10-71-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	08012019	REC/PHONE EXPENSE	08/01/2019	249.76	.00	
1518	CENTURY LINK	07302019	REC/PHONE LINES	07/28/2019	234.16	.00	
10-71-480 DEPARTMENTAL SUPPLIES							
139	ADVANCED FITNESS RE	4455	REC/EQUIPMENT REPAIR	08/02/2019	726.87	.00	
4019	HUMPHRIES, INC.	19070673	MULTI DEPT/CYLINDER RENTAL	07/31/2019	21.70	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total RECREATION:					1,232.49	.00	
LEISURE SERVICES							
10-72-220 PUBLICATION EXPENSE							
3571	GURR'S COPYTEC	34661	LEISURE/COPIES	07/20/2019	18.00	.00	
10-72-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	178.20	.00	
Total LEISURE SERVICES:					196.20	.00	
CUSTODIAL SERVICES							
10-74-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	16.29	.00	
Total CUSTODIAL SERVICES:					16.29	.00	
Total GENERAL FUND:					74,991.17	.00	
IMPACT FEES - STREETS & ROADS							
EXPENDITURES							
14-40-600 550 S PG Blvd Signal							
3870	HIDDEN PEAK ELECTRIC	5	PG BLVD & 220 S /550 S PROJECT	07/23/2019	4,606.26	.00	
4292	J.U.B. ENGINEERS, INC.	125044	550 S PG BLVD TRAFFIC	05/09/2019	1,876.31	.00	
4292	J.U.B. ENGINEERS, INC.	126042	550 S PG BLVD TRAFFIC	06/19/2019	1,931.68	.00	
4292	J.U.B. ENGINEERS, INC.	126813	550 S PG BLVD TRAFFIC	06/30/2019	202.53	.00	
14-40-610 220 S PG Blvd Signal							
3870	HIDDEN PEAK ELECTRIC	5	PG BLVD & 220 S /550 S PROJECT	07/23/2019	5,072.83	.00	
4292	J.U.B. ENGINEERS, INC.	125042	220 S & PG BLVD SIGNAL	05/09/2019	1,734.95	.00	
4292	J.U.B. ENGINEERS, INC.	126041	220 S & PG BLVD SIGNAL	06/19/2019	2,133.71	.00	
4292	J.U.B. ENGINEERS, INC.	126799	220 S & PG BLVD SIGNAL	06/30/2019	352.28	.00	
Total EXPENDITURES:					17,910.55	.00	
Total IMPACT FEES - STREETS & ROADS:					17,910.55	.00	
WATER IMPACT FEES							
16-70-864 CULINARY MASTER PLAN							
3970	HORROCKS ENGINEERS	51183	MULTI DEPT ENGINEERING	05/13/2019	168.75	.00	
3970	HORROCKS ENGINEERS	51572	MULTI DEPT ENGINEERING	06/17/2019	2,446.88	.00	
3970	HORROCKS ENGINEERS	51793	MULTI DEPT ENGINEERING	06/30/2019	1,265.63	.00	
16-70-865 SECONDARY MASTER PLAN							
3970	HORROCKS ENGINEERS	51572	MULTI DEPT ENGINEERING	06/17/2019	1,350.00	.00	
16-70-933 WALKER TANK & BOOSTER STATION							
4292	J.U.B. ENGINEERS, INC.	125039	WALKER TANK	05/09/2019	765.98	.00	
4292	J.U.B. ENGINEERS, INC.	126039	WALKER TANK	06/20/2019	646.98	.00	
4292	J.U.B. ENGINEERS, INC.	126809	WALKER TANK	06/30/2019	56.08	.00	
8011	STRATTON & BRATT LAN	2019-7040	WALKER TANK LANDSCAPING PRO	07/21/2019	11,031.88	.00	
16-70-934 300 E 200 S - 200 N							
1880	CODY EKKER CONSTRU	2	300 E STR & UTILITY IMPROVEMEN	07/12/2019	50,959.16	.00	
1880	CODY EKKER CONSTRU	2	300 E STR & UTILITY IMPROVEMEN	07/12/2019	50,959.16	.00	
3970	HORROCKS ENGINEERS	51182	MULTI DEPT ENGINEERING	05/13/2019	1,379.94	.00	
3970	HORROCKS ENGINEERS	51570	MULTI DEPT ENGINEERING	06/17/2019	3,836.22	.00	
3970	HORROCKS ENGINEERS	51790	MULTI DEPT ENGINEERING	06/30/2019	8,105.77	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total :					132,972.43	.00	
Total WATER IMPACT FEES:					132,972.43	.00	
SEWER IMPACT FEES							
17-90-866 SEWER MASTER PLAN							
3970	HORROCKS ENGINEERS	51183	MULTI DEPT ENGINEERING	05/13/2019	253.13	.00	
3970	HORROCKS ENGINEERS	51572	MULTI DEPT ENGINEERING	06/17/2019	1,096.88	.00	
3970	HORROCKS ENGINEERS	51793	MULTI DEPT ENGINEERING	06/30/2019	2,400.31	.00	
Total :					3,750.32	.00	
Total SEWER IMPACT FEES:					3,750.32	.00	
CLASS C ROAD FUND							
EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	37.42	.00	
1880	CODY EKKER CONSTRU	2	300 E STR & UTILITY IMPROVEMEN	07/12/2019	29,746.07	.00	
1880	CODY EKKER CONSTRU	2	300 E STR & UTILITY IMPROVEMEN	07/12/2019	29,746.07	.00	
1975	CONSTRUCTION MATERI	190521	STRM DRN/DEPARTMENTAL SUPPL	07/30/2019	5,100.00	.00	
3312	GENEVA ROCK PRODUC	2130546	CLASS C ROADS/ASPHALT	07/03/2019	102.00	.00	
3312	GENEVA ROCK PRODUC	2134935	CLASS C ROADS/ASPHALT	07/15/2019	1,110.50	.00	
3312	GENEVA ROCK PRODUC	2136059	CLASS C ROADS/ASPHALT	07/17/2019	500.00	.00	
3312	GENEVA ROCK PRODUC	2139303	STRM DRN/DEPARTMENTAL SUPPL	07/25/2019	80.50	.00	
3312	GENEVA ROCK PRODUC	2140637	STRM DRN/DEPARTMENTAL SUPPL	07/29/2019	1,112.50	.00	
3970	HORROCKS ENGINEERS	51182	MULTI DEPT ENGINEERING	05/13/2019	1,030.16	.00	
3970	HORROCKS ENGINEERS	51570	MULTI DEPT ENGINEERING	06/17/2019	2,863.84	.00	
3970	HORROCKS ENGINEERS	51790	MULTI DEPT ENGINEERING	06/30/2019	6,051.18	.00	
4292	J.U.B. ENGINEERS, INC.	125041	1100 N ROAD & STORM DRAIN	05/09/2019	1,533.50	.00	
4292	J.U.B. ENGINEERS, INC.	126040	1100 N ROAD & STORM DRAIN	06/19/2019	3,242.54	.00	
4292	J.U.B. ENGINEERS, INC.	126798	1100 N ROAD & STORM DRAIN	06/30/2019	2,645.39	.00	
Total EXPENDITURES:					84,901.67	.00	
Total CLASS C ROAD FUND:					84,901.67	.00	
CEMETERY							
22-70-200 MOWER EXPENSE							
5833	O'REILLY AUTOMOTIVE I	3623-28173	CEM/VEHICLE EXPENSE	07/31/2019	508.70	.00	
22-70-260 VEHICLE							
5833	O'REILLY AUTOMOTIVE I	3623-283700	CEM/VEHICLE EXPENSE	07/22/2019	30.54	.00	
22-70-480 DEPARTMENTAL SUPPLIES							
3571	GURR'S COPYTEC	34620	CEM/COPIES	07/20/2019	42.75	.00	
Total :					581.99	.00	
Total CEMETERY:					581.99	.00	
E-911							
EXPENDITURES							
41-40-260 MAINTENANCE							
1516	CENTURY LINK	07222019	E-911/PHONE LINE EXPENSE	07/22/2019	1,839.02	.00	
1516	CENTURY LINK	07282019	E-911/PHONE LINE EXPENSE	07/28/2019	67.67	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total EXPENDITURES:					1,906.69	.00	
Total E-911:					1,906.69	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	08092019	PUBLIC WORKS/PHONE EXPENSE	08/01/2019	99.83	.00	
48-41-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9833139395	MULTI DEPT/CELL PHONE EXEPNS	07/24/2019	440.71	.00	
9131	VERIZON WIRELESS	9833139396	MULTI DEPT/CELL PHONE EXEPNS	07/24/2019	66.33	.00	
48-41-330 ENGINEERING SERVICES							
3970	HORROCKS ENGINEERS	51182	MULTI DEPT ENGINEERING	05/13/2019	2,513.15	.00	
3970	HORROCKS ENGINEERS	51187	MULTI DEPT/ENGINEERING	05/13/2019	850.25	.00	
3970	HORROCKS ENGINEERS	51187	MULTI DEPT/ENGINEERING	05/13/2019	6,512.27	.00	
3970	HORROCKS ENGINEERS	51570	MULTI DEPT ENGINEERING	06/17/2019	1,519.24	.00	
3970	HORROCKS ENGINEERS	51573	MULTI DEPT ENGINEERING	06/17/2019	168.75	.00	
3970	HORROCKS ENGINEERS	51573	MULTI DEPT ENGINEERING	06/17/2019	5,010.23	.00	
3970	HORROCKS ENGINEERS	51790	MULTI DEPT ENGINEERING	06/30/2019	2,545.60	.00	
3970	HORROCKS ENGINEERS	51796	MULTI DEPT ENGINEERING	06/30/2019	168.75	.00	
3970	HORROCKS ENGINEERS	51796	MULTI DEPT ENGINEERING	06/30/2019	2,004.58	.00	
4292	J.U.B. ENGINEERS, INC.	125040	GENERAL SERVICES	05/09/2019	466.11	.00	
4292	J.U.B. ENGINEERS, INC.	125048	STRM WATER/ENGINEERING	05/09/2019	34.34	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
1368	C-A-L RANCH STORES	9726/8	STRM DRN/DEPARTMENTAL SUPPL	07/31/2019	160.97	.00	
2192	D AND L SUPPLY CO., IN	U318	STRM DRN/DEPARTMENTAL SUPPL	07/03/2019	151.00	.00	
2736	ERIKS NORTH AMERICA	81800	STRM DRN/DEPARTMENTAL SUPPL	07/16/2019	31.63	.00	
5482	MOUNTAINLAND SUPPLY	07312019	MULTI DEPT/DEPARTMENTAL SUPP	07/31/2019	1,227.65	.00	
48-41-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	UT20191900	EXCAVATION MARKING SERVICES	07/31/2019	204.88	.00	
3151	FREEDOM MAILING SER	36483	UTILITY BILL MAILING	08/02/2019	542.22	.00	
8730	UPPER CASE PRINTING,	14754	UTILITY BILL PRINTING	07/29/2019	260.37	.00	
Total GENERAL GOVERNMENT:					24,968.86	.00	
STORM DRAIN PROJECTS							
48-70-947 1100 N 300 - 600 EAST							
2192	D AND L SUPPLY CO., IN	89953	STRM DRN/DEPARTMENTAL SUPPL	07/29/2019	146.00	.00	
4292	J.U.B. ENGINEERS, INC.	125041	1100 N ROAD & STORM DRAIN	05/09/2019	511.16	.00	
4292	J.U.B. ENGINEERS, INC.	126040	1100 N ROAD & STORM DRAIN	06/19/2019	1,080.85	.00	
4292	J.U.B. ENGINEERS, INC.	126798	1100 N ROAD & STORM DRAIN	06/30/2019	881.80	.00	
5482	MOUNTAINLAND SUPPLY	07312019	MULTI DEPT/DEPARTMENTAL SUPP	07/31/2019	189.76	.00	
48-70-951 8D 300 EAST/380 EAST							
1880	CODY EKKER CONSTRU	2	300 E STR & UTILITY IMPROVEMEN	07/12/2019	2,075.62	.00	
1880	CODY EKKER CONSTRU	2	300 E STR & UTILITY IMPROVEMEN	07/12/2019	2,075.62	.00	
Total STORM DRAIN PROJECTS:					6,960.81	.00	
Total STORM DRAIN UTILITY FUND:					31,929.67	.00	
CAPITAL PROJECTS FUND							
BONDS - GENERAL							
49-80-818 Public Safety Buildings							
2418	DESIGN SPECTRUM	1017	PS/COURTROOM ROLLING PONY	07/30/2019	2,500.00	.00	
3970	HORROCKS ENGINEERS	51187	MULTI DEPT/ENGINEERING	05/13/2019	5,045.46	.00	
3970	HORROCKS ENGINEERS	51187	MULTI DEPT/ENGINEERING	05/13/2019	225.22	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total BONDS - GENERAL:					7,770.68	.00	
Total CAPITAL PROJECTS FUND:					7,770.68	.00	
WATER FUND							
EXPENDITURES							
51-40-240 OFFICE EXPENSE							
3151	FREEDOM MAILING SER	36483	UTILITY BILL MAILING	08/02/2019	1,084.43	.00	
8730	UPPER CASE PRINTING,	14754	UTILITY BILL PRINTING	07/29/2019	520.74	.00	
51-40-250 VEHICLE EXPENSE							
4748	LES SCHWAB TIRES	50800314398	WATER/VEHICLE MAINTENANCE	07/10/2019	191.73	.00	
4748	LES SCHWAB TIRES	50800316079	WATER/VEHICLE EXPENSE	07/23/2019	191.73	.00	
5833	O'REILLY AUTOMOTIVE I	3623-281356	WATER/VEHICLE EXPENSE	07/28/2019	17.97	.00	
8539	TRIPLE T REPAIR SHOP	1815	WATER/VEHICLE REPAIR	07/31/2019	565.07	.00	
51-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	08092019	PUBLIC WORKS/PHONE EXPENSE	08/01/2019	99.83	.00	
51-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9833139395	MULTI DEPT/CELL PHONE EXEPNS	07/24/2019	440.71	.00	
9131	VERIZON WIRELESS	9833139396	MULTI DEPT/CELL PHONE EXEPNS	07/24/2019	88.44	.00	
51-40-330 ENGINEERING							
3970	HORROCKS ENGINEERS	51187	MULTI DEPT ENGINEERING	05/13/2019	168.75	.00	
3970	HORROCKS ENGINEERS	51187	MULTI DEPT/ENGINEERING	05/13/2019	1,947.13	.00	
3970	HORROCKS ENGINEERS	51573	MULTI DEPT ENGINEERING	06/17/2019	421.88	.00	
3970	HORROCKS ENGINEERS	51573	MULTI DEPT ENGINEERING	06/17/2019	590.63	.00	
3970	HORROCKS ENGINEERS	51796	MULTI DEPT ENGINEERING	06/30/2019	421.88	.00	
4292	J.U.B. ENGINEERS, INC.	126047	CULINARY WATER	07/28/2019	46.78	.00	
51-40-420 STREET REPAIRS							
3312	GENEVA ROCK PRODUC	2136703	WATER/DEPARTMENTAL SUPPLIES	07/18/2019	374.50	.00	
51-40-470 METER PURCHASES							
5482	MOUNTAINLAND SUPPLY	07312019	MULTI DEPT/DEPARTMENTAL SUPP	07/31/2019	7,829.35	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	136.68	.00	
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	149.26	.00	
51-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	60.12	.00	
422	AMERICAN WEST ANALY	1906138	WATER/METALS ANALYSIS	07/08/2019	805.37	.00	
688	B&D PUMP & ELECTRIC	1528767	WATER/DEPARTMENTAL SUPPLIES	07/08/2019	160.00	.00	
688	B&D PUMP & ELECTRIC	1528771	WATER/ WELL MAINTENANCE	07/10/2019	1,250.57	.00	
688	B&D PUMP & ELECTRIC	1528785	WATER/ WELL MAINTENANCE	07/15/2019	180.00	.00	
970	BJ PLUMBING SUPPLY	827894	WATER/DEPARTMENTAL SUPPLIES	08/01/2019	62.40	.00	
1368	C-A-L RANCH STORES	9685/8	WATER/ASSORTED SUPPLIES	07/19/2019	123.24	.00	
1368	C-A-L RANCH STORES	9727/8	WATER/ASSORTED SUPPLIES	07/31/2019	67.98	.00	
1368	C-A-L RANCH STORES	9743/8	WATER/ASSORTED SUPPLIES	08/07/2019	42.98	.00	
1368	C-A-L RANCH STORES	9746/8	WATER/ASSORTED SUPPLIES	08/07/2019	93.74	.00	
2192	D AND L SUPPLY CO., IN	U317	WATER/DEPARTMENTAL SUPPLIES	07/03/2019	144.00	.00	
2853	FERGUSON ENTERPRIS	1092286	WATER/DEPARTMENTAL SUPPLIES	07/29/2019	2,794.21	.00	
4208	INTERMOUNTAIN FARME	1012147618	WATER/DEPARTMENTAL SUPPLIES	08/07/2019	84.98	.00	
5482	MOUNTAINLAND SUPPLY	07312019	MULTI DEPT/DEPARTMENTAL SUPP	07/31/2019	1,062.04	.00	
5482	MOUNTAINLAND SUPPLY	07312019	MULTI DEPT/DEPARTMENTAL SUPP	07/31/2019	1,884.45	.00	
6938	RICHARDS LABORATORI	923430	WATER/TESTING	07/18/2019	396.00	.00	
8233	THATCHER COMPANY	1473843	WATER/CHLORINE	07/18/2019	4,399.75	.00	
8233	THATCHER COMPANY	1473844	WATER/EMPTIES	07/18/2019	2,100.00-	.00	
9301	WATER WELL SERVICES	07172019	WATER/WELL REPAIR	07/17/2019	11,607.00	.00	
9430	WETCO, INC.	12671	WATER/PH TESTER & CHLORINE R	05/28/2019	762.00	.00	
51-40-605 SCADA MAINTENANCE							
9430	WETCO, INC.	12639	WATER/SCADA MAINTENANCE	04/30/2019	2,415.00	.00	

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51-40-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	UT20191900	EXCAVATION SERVICES	07/31/2019	204.88	.00	
Total EXPENDITURES:					41,788.20	.00	
WATER CAPITAL PROJECTS							
51-70-925 BATTLECREEK SPRING REPLACEMENT							
3970	HORROCKS ENGINEERS	51180	BATTLE CREEK SPRINGS CULINAR	05/13/2019	506.25	.00	
3970	HORROCKS ENGINEERS	51543	BATTLE CREEK SPRINGS CULINAR	06/14/2019	725.82	.00	
3970	HORROCKS ENGINEERS	51786	BATTLE CREEK SPRINGS CULINAR	06/30/2019	1,563.18	.00	
51-70-934 300 EAST 200 S - 200 N							
1880	CODY EKKER CONSTRU	2	300 E STR & UTILITY IMPROVEMEN	07/12/2019	28,005.50	.00	
1880	CODY EKKER CONSTRU	2	300 E STR & UTILITY IMPROVEMEN	07/12/2019	28,005.50	.00	
3970	HORROCKS ENGINEERS	51182	MULTI DEPT ENGINEERING	05/13/2019	536.65	.00	
3970	HORROCKS ENGINEERS	51570	MULTI DEPT ENGINEERING	06/17/2019	1,491.86	.00	
3970	HORROCKS ENGINEERS	51790	MULTI DEPT ENGINEERING	06/30/2019	3,152.25	.00	
51-70-940 Mill Ditch Project							
3970	HORROCKS ENGINEERS	51183	MULTI DEPT ENGINEERING	05/13/2019	379.03	.00	
3970	HORROCKS ENGINEERS	51572	MULTI DEPT ENGINEERING	06/17/2019	14,198.75	.00	
3970	HORROCKS ENGINEERS	51793	MULTI DEPT ENGINEERING	06/30/2019	12,186.58	.00	
51-70-941 GIBSON WELL MOTOR REPLACEMENT							
5660	NICKERSON COMPANY, I	20932	WATER/MAINTENANCE	07/31/2019	2,783.00	.00	
51-70-943 PRV REPLACEMENT							
3970	HORROCKS ENGINEERS	51187	MULTI DEPT/ENGINEERING	05/13/2019	1,240.95	.00	
3970	HORROCKS ENGINEERS	51573	MULTI DEPT ENGINEERING	06/17/2019	914.46	.00	
3970	HORROCKS ENGINEERS	51796	MULTI DEPT ENGINEERING	06/30/2019	1,138.36	.00	
51-70-946 380 East 1100 - 1280 North							
1880	CODY EKKER CONSTRU	2	300 E STR & UTILITY IMPROVEMEN	07/12/2019	43,592.93	.00	
1880	CODY EKKER CONSTRU	2	300 E STR & UTILITY IMPROVEMEN	07/12/2019	43,592.92	.00	
Total WATER CAPITAL PROJECTS:					184,013.99	.00	
Total WATER FUND:					225,802.19	.00	
SEWER FUND							
52-21320 ACCTS PAYABLE-TIMP SERV DIST.							
8422	TIMP. SPECIAL SERVICE	07302019	IMPACT FEES	07/30/2019	17,592.40	.00	
Total :					17,592.40	.00	
EXPENDITURES							
52-40-240 OFFICE EXPENSE							
3151	FREEDOM MAILING SER	36483	UTILITY BILL MAILING	08/02/2019	1,084.43	.00	
8730	UPPER CASE PRINTING,	14754	UTILITY BILL PRINTING	07/29/2019	520.74	.00	
52-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	08092019	PUBLIC WORKS/PHONE EXPENSE	08/01/2019	99.83	.00	
52-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9833139395	MULTI DEPT/CELL PHONE EXEPNS	07/24/2019	367.28	.00	
9131	VERIZON WIRELESS	9833139396	MULTI DEPT/CELL PHONE EXEPNS	07/24/2019	22.11	.00	
52-40-330 ENGINEERING SERVICES							
3970	HORROCKS ENGINEERS	51573	MULTI DEPT ENGINEERING	06/17/2019	2,568.20	.00	
3970	HORROCKS ENGINEERS	51796	MULTI DEPT ENGINEERING	06/30/2019	3,919.61	.00	
52-40-360 CHARGES FOR TREATMENT							
1780	CITY OF CEDAR HILLS	07302019	WEDGEWOOD DRIVE SEWER	07/30/2019	156.35	.00	
52-40-420 STREET REPAIRS							
3312	GENEVA ROCK PRODUC	2134936	SEC WATER/DEPARTMENTAL SUPP	07/15/2019	128.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
52-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	12.15	.00	
52-40-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	UT20191900	EXCAVATION MARKING SERVICES	07/31/2019	204.88	.00	
Total EXPENDITURES:					9,083.58	.00	
52-90-812 INSITUFORM							
1320	C & L WATER SOLUTION	2-06302019	2018-19 SEWER REHAVILIATION PR	06/28/2019	108,370.30	.00	
3970	HORROCKS ENGINEERS	51182	MULTI DEPT ENGINEERING	05/13/2019	981.27	.00	
3970	HORROCKS ENGINEERS	51570	MULTI DEPT ENGINEERING	06/17/2019	2,507.01	.00	
3970	HORROCKS ENGINEERS	51790	MULTI DEPT ENGINEERING	06/30/2019	2,757.33	.00	
52-90-888 STATE STREET CROSSING							
3970	HORROCKS ENGINEERS	51181	LIFT STATION SEWER IMPROVEME	05/13/2019	1,064.30	.00	
3970	HORROCKS ENGINEERS	51544	LIFT STATION SEWER IMPROVEME	06/14/2019	2,330.11	.00	
3970	HORROCKS ENGINEERS	51787	LIFT STATION SEWER IMPROVEME	06/30/2019	1,450.48	.00	
52-90-927 STATE ST/PG BLVD TO 200 SOUTH							
3970	HORROCKS ENGINEERS	51183	MULTI DEPT ENGINEERING	05/13/2019	1,554.32	.00	
3970	HORROCKS ENGINEERS	51572	MULTI DEPT ENGINEERING	06/17/2019	4,502.41	.00	
3970	HORROCKS ENGINEERS	51793	MULTI DEPT ENGINEERING	06/30/2019	2,390.27	.00	
Total :					127,907.80	.00	
Total SEWER FUND:					154,583.78	.00	
METROPOLITAN WATER DIST.							
53-40-540 IRRIGATION WATER ASSESMENTS							
6322	PLEASANT GROVE IRRIG	20616	RENTAL ASSESSMENT	08/05/2019	200.00	.00	
6322	PLEASANT GROVE IRRIG	20827	RENTAL ASSESSMENT	08/05/2019	225.00	.00	
6322	PLEASANT GROVE IRRIG	20906	RENTAL ASSESSMENT	08/05/2019	50.00	.00	
6322	PLEASANT GROVE IRRIG	20973	RENTAL ASSESSMENT	08/05/2019	50.00	.00	
6322	PLEASANT GROVE IRRIG	20980	RENTAL ASSESSMENT	08/05/2019	132.00	.00	
Total :					657.00	.00	
Total METROPOLITAN WATER DIST.:					657.00	.00	
SECONDARY WATER EXPENDITURES							
54-40-250 VEHICLE							
9451	WHEELER MACHINERY C	233010	SEC WATER/DEPARTMENTAL SUPP	07/18/2019	853.38	.00	
54-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	08092019	PUBLIC WORKS/PHONE EXPENSE	08/01/2019	99.83	.00	
54-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9833139396	MULTI DEPT/CELL PHONE EXEPNS	07/24/2019	22.17	.00	
54-40-330 ENGINEERING							
3970	HORROCKS ENGINEERS	51187	MULTI DEPT/ENGINEERING	05/13/2019	759.38	.00	
3970	HORROCKS ENGINEERS	51573	MULTI DEPT ENGINEERING	06/17/2019	2,025.00	.00	
3970	HORROCKS ENGINEERS	51796	MULTI DEPT ENGINEERING	06/30/2019	1,527.20	.00	
54-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	28.11	.00	
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	74.46	.00	
974	BISCO	1617393	SEC WATER/DEPARTMENTAL SUPP	07/23/2019	65.64	.00	
54-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	15.09	.00	

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2766	EWING IRRIGATION PRO	7857947	SEC WATER/DEPARTMENTAL SUPP	07/11/2019	113.56	.00	
2853	FERGUSON ENTERPRIS	1083920-1	SEC WATER/SUPPLIES	05/01/2019	468.29	.00	
5482	MOUNTAINLAND SUPPLY	07312019	MULTI DEPT/DEPARTMENTAL SUPP	07/31/2019	622.23	.00	
6134	PETERSON PLUMBING S	2246370	SEC WATER/DEPARTMENTAL SUPP	07/30/2019	527.96	.00	
7068	ROCKY MOUNTAIN TAPPI	6194	SEC WATER/CORING	07/25/2019	400.00	.00	
Total EXPENDITURES:					7,602.30	.00	
CAPITAL PROJECTS							
54-70-933 WALKER TANK & BOOSTER STATION							
4292	J.U.B. ENGINEERS, INC.	125039	WALKER TANK	05/09/2019	3,063.93	.00	
4292	J.U.B. ENGINEERS, INC.	126039	WALKER TANK	06/20/2019	2,587.91	.00	
4292	J.U.B. ENGINEERS, INC.	126809	WALKER TANK	06/30/2019	224.30	.00	
8011	STRATTON & BRATT LAN	2019-7040	WALKER TANK LANDSCAPING PRO	07/21/2019	44,127.50	.00	
Total CAPITAL PROJECTS:					50,003.64	.00	
Total SECONDARY WATER:					57,605.94	.00	
SANITATION FUND							
EXPENDITURES							
62-40-432 TIPPING FEES							
5715	NORTH POINTE SOLID W	116520-073120	RESIDENTIALGARBAGE DISPOSAL	07/31/2019	38,118.06	.00	
5715	NORTH POINTE SOLID W	116524-073120	GREEN WASTE DISPOSAL FEE	07/31/2019	16.00	.00	
62-40-437 CITY CLEANUP							
5715	NORTH POINTE SOLID W	116521-073120	CLEAN UP COUPONS	07/31/2019	846.00	.00	
Total EXPENDITURES:					38,980.06	.00	
Total SANITATION FUND:					38,980.06	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	08022019	POOL/PHONE EXPENSE	08/02/2019	78.33	.00	
71-73-390 BUILDING MAINTENANCE							
1338	C.E.M.	134425	POOL/SWIM POOL MAINTENANCE	07/23/2019	340.47	.00	
5103	McBRIDE, JOHN	995886	POOL/SLIDE REJUVENATION	07/19/2019	1,387.50	.00	
6850	REPUBLIC SERVICES	07262019	MULTI DEPT/GARBAGE COLLECTIO	07/26/2019	320.23	.00	
8678	UNIFIRST CORPORATIO	07222019	RUG CLEANING	07/22/2019	109.52	.00	
71-73-460 CONCESSION STAND EXPENSE							
1863	SWIRE COCA-COLA USA,	13308211422	POOL/SNACK BAR EXPENSE	07/19/2019	170.30	.00	
1863	SWIRE COCA-COLA USA,	13308211745	POOL/SNACK BAR EXPENSE	08/02/2019	298.15	.00	
1863	SWIRE COCA-COLA USA,	13337201281	POOL/SNACK BAR EXPENSE	07/15/2019	370.20	.00	
5033	MACEYS	03-1134070	POOL/ICE CREAM MIX	07/24/2019	32.85	.00	
8088	SYSCO INTERMOUNTAIN	285542920	POOL/CONCESSIONS	07/18/2019	1,472.27	.00	
8088	SYSCO INTERMOUNTAIN	285553189	POOL/CONCESSIONS	07/25/2019	1,716.00	.00	
8088	SYSCO INTERMOUNTAIN	285562114	POOL/CONCESSIONS	07/31/2019	809.65	.00	
71-73-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	07312019	MULT DEPT/DEPARTMENT SUPPLI	07/31/2019	77.12	.00	
1863	SWIRE COCA-COLA USA,	13308211574	POOL/SNACK BAR EXPENSE	07/26/2019	178.48	.00	
9459	SWIMVENTORY	12644	POOL/DEPARTMENTAL SUPPLIES	07/17/2019	122.39	.00	
9521	WILKINSONS TROPHY &	2263	POOL/AWARDS	07/22/2019	806.40	.00	
9521	WILKINSONS TROPHY &	2328	POOL/AWARDS	07/30/2019	122.40	.00	
71-73-481 CHEMICALS							
1338	C.E.M.	134426	POOL/SWIM POOL MAINTENANCE	07/23/2019	2,766.72	.00	
1338	C.E.M.	134533	POOL/SWIM POOL MAINTENANCE	07/29/2019	475.60	.00	

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1338	C.E.M.	134534	POOL/SWIM POOL MAINTENANCE	07/29/2019	2,987.31	.00	
	Total SWIMMING POOL:				14,641.89	.00	
	Total SWIMMING POOL:				14,641.89	.00	
COMMUNITY CENTER							
72-34-310 RECREATION FEE REVENUES							
5820	OMEGA MARTIAL ARTS	08052019	REC/CONTRACTED SERVICES	08/05/2019	1,452.50	.00	
	Total :				1,452.50	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
5033	MACEYS	81-781425	REC/BUILDING MAINTENANCE EXP	07/22/2019	251.37	.00	
6850	REPUBLIC SERVICES	07262019	MULTI DEPT/GARBAGE COLLECTIO	07/26/2019	174.86	.00	
8678	UNIFIRST CORPORATIO	07222019	RUG CLEANING	07/22/2019	228.48	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
413	AMERICAN SOCCER CO.	6579980	REC/JERSEY AND SOCKS	07/15/2019	5,164.60	.00	
1219	BSN SPORTS COLLEGIA	301234171	REC/SOFTBALLS	07/25/2019	942.67	.00	
3571	GURR'S COPYTEC	34354	REC/FLYERS	07/30/2019	11.95	.00	
5033	MACEYS	02-1039764	REC/PROGRAM SUPPLIES	06/20/2019	214.16	.00	
5632	NEVBRY, JULIA ANN	08052019	REC/CONTRACTED SERVICES	08/05/2019	380.00	.00	
5730	OFFICE DEPOT, INC.	340491713001	REC/OFFICE SUPPLIES	07/12/2019	2,129.35	.00	
6677	QUICK SCORES LLC	191735	REC/LEAGUE SOFTWARE SYSTEM	08/04/2019	336.00	.00	
72-71-420 CONTRACTED SERVICES							
8071	SUPERIOR WATER & AIR,	57699702	REC/RENTAL AGREEMENT	08/08/2019	30.00	.00	
8156	TCI SECURITY OF UTAH	33837	REC/ALARM MONITORING	07/23/2019	90.00	.00	
9760	YBA SHIRTS, INC.	1822	REC/JERSEYS	08/01/2019	1,650.00	.00	
72-71-460 CONCESSION STAND EXPENSE							
1863	SWIRE COCA-COLA USA,	13308211744	REC/CONCESSION STAND EXPENS	08/02/2019	77.01	.00	
	Total :				11,680.45	.00	
	Total COMMUNITY CENTER:				13,132.95	.00	
RECREATION							
CARE TAX							
76-76-852 DISCOVERY PARK							
2766	EWING IRRIGATION PRO	7984243	DISCOVERY PARK	07/27/2019	320.74	.00	
4292	J.U.B. ENGINEERS, INC.	125050	PARKS/ENGINEERING	05/09/2019	3,967.62	.00	
4292	J.U.B. ENGINEERS, INC.	126048	PARKS/ENGINEERING	06/20/2019	2,381.76	.00	
76-76-920 DOWNTOWN PARK							
970	BJ PLUMBING SUPPLY	918189296	DOWNTOWN PARK IMPROVEMENT	07/29/2019	1,566.63	.00	
3970	HORROCKS ENGINEERS	51187	MULTI DEPT/ENGINEERING	05/13/2019	473.82	.00	
3970	HORROCKS ENGINEERS	51573	MULTI DEPT ENGINEERING	06/17/2019	131.11	.00	
	Total CARE TAX:				8,841.68	.00	
	Total RECREATION:				8,841.68	.00	
	Grand Totals:				870,960.66	.00	

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

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.

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							
7505	SKAGGS COMPANIES, IN	3151863	PD/PERSONAL SUPPLIES	04/11/2019	170.97	.00	
7505	SKAGGS COMPANIES, IN	3154022	PD/PERSONAL SUPPLIES	04/19/2019	86.90	.00	
7505	SKAGGS COMPANIES, IN	3178971	PD/PERSONAL SUPPLIES	08/06/2019	125.97	.00	
7505	SKAGGS COMPANIES, IN	3179169	PD/PERSONAL SUPPLIES	08/07/2019	70.36	.00	
7505	SKAGGS COMPANIES, IN	3179170	PD/PERSONAL SUPPLIES	08/07/2019	114.04	.00	
7505	SKAGGS COMPANIES, IN	3179172	PD/PERSONAL SUPPLIES	08/07/2019	18.08	.00	
7505	SKAGGS COMPANIES, IN	3179486	PD/PERSONAL SUPPLIES	08/08/2019	66.00	.00	
7505	SKAGGS COMPANIES, IN	3179496	PD/PERSONAL SUPPLIES	08/08/2019	106.98	.00	
7505	SKAGGS COMPANIES, IN	3179503	PD/PERSONAL SUPPLIES	08/08/2019	16.96	.00	
8085	SYMBOL ARTS	336274	PD/BADGES	08/06/2019	170.00	.00	
10-15820 SDA EXPENSE ACCOUNT							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	167.12	.00	
10-21355 CASH BONDS (NEW)							
1363	CALDER, ASHAL	08132019	CASH BOND RELEASE	08/13/2019	15,000.00	.00	
1363	CALDER, ASHAL	08142019	CASH BOND INTEREST	08/13/2019	711.21	.00	
2468	DoTERRA INTERNATION	08112019	CASH BOND RELEASE INTEREST	08/12/2019	283.00	.00	
2468	DoTERRA INTERNATION	08122019	CASH BOND RELEASE	08/12/2019	100,000.00	.00	
3415	GOUGH HOMES, LLC	07172019	CASH BOND RELEASE INTEREST	07/18/2019	3,627.86	.00	
3415	GOUGH HOMES, LLC	07182019	CASH BOND RELEASE	07/18/2019	79,000.00	.00	
10-34-280 AMBULANCE FEES							
3350	GOLD CROSS SERVICES	1957	AMB/BILLING SERVICES	07/31/2019	3,695.02	.00	
Total :					203,430.47	.00	
NON-DEPARTMENTAL							
10-43-220 PRINTING AND PUBLICATION							
2234	DAILY HERALD	07282019	PUBLIC HEARING NOTICE	07/28/2019	592.53	.00	
10-43-310 LEGAL SERVICES							
3996	HOWARD, LEWIS & PETE	335261-07312	LEGAL SERVICES	07/31/2019	82.50	.00	
4376	JOHN H. JACOBS P.C.	07312019	LEGAL SERVICES	07/31/2019	4,845.83	.00	
7983	STEVENS & GAILEY	144096	LEGAL SERVICES	07/30/2019	675.00	.00	
10-43-385 SPECIAL EVENTS							
3950	HONEY BUCKET	551178916	4TH OF JULY FIREWORKS	07/31/2019	761.92	.00	
10-43-760 TECHNOLOGY							
3849	HEWLETT-PACKARD CO	443347	COPIER MAINTENANCE PROGRAM	07/31/2019	1,136.29	.00	
Total NON-DEPARTMENTAL:					8,094.07	.00	
LEGAL SERVICES							
10-44-400 PROFESSIONAL SERVICES							
7670	SNOW, CHRISTENSEN &	458345	LEGAL/PROFESSIONAL SERVICES	08/08/2019	4,384.50	.00	
Total LEGAL SERVICES:					4,384.50	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
5139	MCGEE'S STAMP & TROP	7302	ADM/SIGNATURE STAMP	07/10/2019	21.00	.00	
5610	NEOFUNDS BY NEOPOS	07092019	ADM/POSTAGE	07/09/2019	945.72	.00	
7450	SHRED-IT USA LLC	8127897748	ADM/SHREDDING SERVICES	08/07/2019	36.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ADMINISTRATIVE SERVICES:					1,003.47	.00	
FACILITIES							
10-47-250 VEHICLE							
7925	STATE OF UTAH GASCAR	08022019	MULTI DEPT VEHICLE FUEL EXPEN	08/02/2019	148.67	.00	
10-47-510 CITY HALL - HEATING EXPENSE							
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	24.79	.00	
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	11.66	.00	
10-47-520 CITY HALL - POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	1,734.12	.00	
10-47-540 CITY HALL - PD BLDG MAINTENANC							
6850	REPUBLIC SERVICES	07312019	MULTI DEPT/GARBAGE COLLECTIO	07/31/2019	239.42	.00	
10-47-560 PARKS - LIGHTS							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	385.17	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
6850	REPUBLIC SERVICES	07312019	MULTI DEPT/GARBAGE COLLECTIO	07/31/2019	236.85	.00	
10-47-580 OLD BELL SCHOOL - HEATING							
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	7.16	.00	
10-47-600 COMMUNITY CNTR - HEATING							
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	9.96	.00	
10-47-640 FIRE/AMBULANCE - HEATING							
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	56.94	.00	
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	10.04	.00	
10-47-650 FIRE/AMBULANCE - POWER							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	1,828.06	.00	
10-47-660 FIRE/AMBULANCE - BLDG MAINT							
6850	REPUBLIC SERVICES	07312019	MULTI DEPT/GARBAGE COLLECTIO	07/31/2019	293.47	.00	
8678	UNIFIRST CORPORATIO	07212019	FIRE/RUG MAINTENANCE	07/22/2019	210.26	.00	
10-47-680 CEMETERY BLDG - HEATING							
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	11.48	.00	
10-47-690 CEMETERY BLDG - POWER							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	224.26	.00	
10-47-710 LIBRARY/SENIOR - HEATING							
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	23.63	.00	
10-47-720 LIBRARY/SENIOR - POWER							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	1,261.63	.00	
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
2886	FIRE PROTECTION SERV	185483	SERVICE FEE	05/31/2019	205.00	.00	
2886	FIRE PROTECTION SERV	1864495	MONITORING	08/01/2019	150.00	.00	
2886	FIRE PROTECTION SERV	1864496	ELEVATOR MONITORING	08/01/2019	30.00	.00	
2886	FIRE PROTECTION SERV	186465	SERVICE FEE	05/28/2019	235.20	.00	
10-47-750 PUMP HOUSE - HEATING							
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	8.24	.00	
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	7.16	.00	
10-47-760 PUBLIC WORKS - HEATING							
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	7.16	.00	
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	20.67	.00	
10-47-770 PUBLIC WORKS - POWER							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	1,202.59	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	13.96	.00	
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	7.16	.00	
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	7.46	.00	
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	7.65	.00	
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	7.65	.00	
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	577.38	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-47-810 SR CENTER - HEATING							
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	34.47	.00	
10-47-820 SR CENTER - POWER							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	521.83	.00	
10-47-830 SR CENTER - BLDG MAINT							
1522	CERTIFIED ALARM SERVI	13966	MONITORING SERVICES	08/10/2019	38.00	.00	
7435	SHINE ON WINDOW CLE	5832	WINDOW WASHING	08/06/2019	220.00	.00	
Total FACILITIES:					10,019.15	.00	
ENGINEERING							
10-51-745 SIGNALS & FLASHERS							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	197.58	.00	
Total ENGINEERING:					197.58	.00	
COMMUNITY DEVELOPMENT							
10-52-250 VEHICLE EXPENSE							
7925	STATE OF UTAH GASCAR	08022019	MULTI DEPT VEHICLE FUEL EXPEN	08/02/2019	459.81	.00	
10-52-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	08102019	COM DEV/PHONE EXPENSE	08/01/2019	209.27	.00	
Total COMMUNITY DEVELOPMENT:					669.08	.00	
POLICE DEPARTMENT							
10-54-240 OFFICE EXPENSE							
3468	GREASE MONKEY #790	226107	PD/VEHICLE MAINTENANCE	08/09/2019	92.24	.00	
10-54-250 VEHICLE EXPENSE							
3468	GREASE MONKEY #790	225879	PD/VEHICLE MAINTENANCE	08/05/2019	92.24	.00	
3468	GREASE MONKEY #790	225987	PD/VEHICLE MAINTENANCE	08/06/2019	92.24	.00	
4421	JUST 4 FUN MOTORSP	1702	PD/VEHICLE EXPENSE	08/14/2019	272.46	.00	
7925	STATE OF UTAH GASCAR	08022019	MULTI DEPT VEHICLE FUEL EXPEN	08/02/2019	6,715.56	.00	
8157	TECHNA GLASS	08132019	PD/NEW WINDSHIELD	08/13/2019	179.90	.00	
10-54-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	08112019	PD/PHONE EXPENSE	08/01/2019	747.98	.00	
10-54-300 UNIFORM EXPENSE							
2039	CREATIVE CULTURE INSI	8141	PD/UNIFORM EXPENSE	04/22/2019	456.50	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
2122	CULLIGAN BOTTLED WA	465X12123503	PD/BOTTLED WATER	07/31/2019	38.80	.00	
2122	CULLIGAN BOTTLED WA	465X12129203	PD/BOTTLED WATER	07/31/2019	10.75	.00	
10-54-490 SCHOOLING & TRAINING							
7220	SALT LAKE WHOLESAL	54916	PD/DEPARTMENTAL SUPPLIES	08/08/2019	3,658.09	.00	
10-54-740 EQUIPMENT							
7220	SALT LAKE WHOLESAL	54915	PD/DEPARTMENTAL SUPPLIES	08/08/2019	138.00	.00	
Total POLICE DEPARTMENT:					12,494.76	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
4679	LARSEN FIRE APPARATU	2346	FIRE/VEHICLE EXPENSE	08/01/2019	1,032.50	.00	
7925	STATE OF UTAH GASCAR	08022019	MULTI DEPT VEHICLE FUEL EXPEN	08/02/2019	1,412.25	.00	
8923	UTAH DIESEL CENTER, I	12453	FIRE/VEHICLE EXPENSE	08/02/2019	3,716.85	.00	
9120	VEHICLE LIGHTING SOL	5675	FIRE/VEHICLE EXPENSE	08/09/2019	66.67	.00	
10-55-280 TELEPHONE EXPENSE							
9131	VERIZON WIRELESS	9835219217	FIRE/CELL PHONE EXPENSE	07/02/2019	865.02	.00	
10-55-300 UNIFORM EXPENSE							
7505	SKAGGS COMPANIES, IN	3178750	FIRE/UNIFORM EXPENSE	08/05/2019	454.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7505	SKAGGS COMPANIES, IN	3178752	FIRE/UNIFORM EXPENSE	08/05/2019	936.00	.00	
7505	SKAGGS COMPANIES, IN	3179668	FIRE/UNIFORM EXPENSE	08/08/2019	380.00	.00	
10-65-480 DEPARTMENTAL SUPPLIES							
3841	HENRY SCHEIN INC.	62744429-001	FIRE/CREDIT	02/28/2019	120.00-	.00	
3841	HENRY SCHEIN INC.	67401111	FIRE/DEPARTMENTAL SUPPLIE	07/24/2019	2,823.83	.00	
10-65-740 EQUIPMENT							
7505	SKAGGS COMPANIES, IN	3178621	FIRE/EQUIPMENT	08/05/2019	415.00	.00	
Total FIRE DEPARTMENT:					11,983.11	.00	
ANIMAL CONTROL							
10-67-250 VEHICLE EXPENSE							
7925	STATE OF UTAH GASCAR	08022019	MULTI DEPT VEHICLE FUEL EXPEN	08/02/2019	364.24	.00	
Total ANIMAL CONTROL:					364.24	.00	
ECONOMIC DEVELOPMENT							
10-69-360 PROMENADE EXPENDITURES							
2030	CPS GRAPHIX INC.	4376	SUMMERBRATION SIGNS	08/02/2019	170.00	.00	
Total ECONOMIC DEVELOPMENT:					170.00	.00	
STREETS							
10-60-250 VEHICLE EXPENSE							
7925	STATE OF UTAH GASCAR	08022019	MULTI DEPT VEHICLE FUEL EXPEN	08/02/2019	1,203.02	.00	
10-60-275 STREET LIGHT EXPENSE							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	3,618.30	.00	
Total STREETS:					4,821.32	.00	
LIBRARY							
10-65-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	465X12228807	LIB/BOTTLED WATER	07/31/2019	25.90	.00	
2395	DEMCO, INC.	6656210	LIB/ASSORTED SUPPLIES	08/05/2019	574.46	.00	
10-65-480 BOOKS							
4159	INGRAM LIBRARY SERVI	41194293	LIB/BOOKS	08/01/2019	60.49	.00	
5885	OVER DRIVE, INC.	1506CO191112	LIB/BOOKS	06/11/2019	677.42	.00	
10-65-485 AUDIO/VISUAL MATERIALS							
6791	RECORDED BOOKS, INC.	76498090	LIB/ BOOKS ON CD	08/05/2019	34.99	.00	
Total LIBRARY:					1,373.26	.00	
PARKS							
10-70-200 MOWER EXPENSE							
7925	STATE OF UTAH GASCAR	08022019	MULTI DEPT VEHICLE FUEL EXPEN	08/02/2019	607.40	.00	
10-70-250 VEHICLE EXPENSE							
7925	STATE OF UTAH GASCAR	08022019	MULTI DEPT VEHICLE FUEL EXPEN	08/02/2019	1,192.02	.00	
Total PARKS:					1,799.42	.00	
RECREATION							
10-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	23.90	.00	
10-71-410 PROGRAM SUPPLIES & EQUIPMENT							
6308	PLEASANT GROVE HIGH	06302019	REC/RENTAL OF GYMS	01/01/2019	1,705.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total RECREATION:					1,728.90	.00	
LEISURE SERVICES							
10-72-260 VEHICLE							
7925	STATE OF UTAH GASCAR	08022019	MULTI DEPT VEHICLE FUEL EXPEN	08/02/2019	94.55	.00	
Total LEISURE SERVICES:					94.55	.00	
CUSTODIAL SERVICES							
10-74-260 VEHICLE							
7925	STATE OF UTAH GASCAR	08022019	MULTI DEPT VEHICLE FUEL EXPEN	08/02/2019	114.47	.00	
10-74-420 CONTRACTED SERVICES							
4316	JANI-KING OF SALT LAKE	8190239	CLEANING SERVICES	08/01/2019	2,565.00	.00	
Total CUSTODIAL SERVICES:					2,679.47	.00	
Total GENERAL FUND:					265,307.35	.00	
IMPACT FEES - RECREATION							
11-60-940 MULTI USE TRAIL SYSTEM							
6850	REPUBLIC SERVICES	07312019	MULTI DEPT/GARBAGE COLLECTIO	07/31/2019	77.00	.00	
Total :					77.00	.00	
Total IMPACT FEES - RECREATION:					77.00	.00	
CLASS C ROAD FUND							
EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
8014	STREETSCAN, INC.	10238	CLASS C ROADS/MOBILE DATA CO	07/12/2019	18,107.00	.00	
Total EXPENDITURES:					18,107.00	.00	
Total CLASS C ROAD FUND:					18,107.00	.00	
CEMETERY							
22-70-200 MOWER EXPENSE							
7925	STATE OF UTAH GASCAR	08022019	MULTI DEPT VEHICLE FUEL EXPEN	08/02/2019	433.61	.00	
22-70-260 VEHICLE							
7925	STATE OF UTAH GASCAR	08022019	MULTI DEPT VEHICLE FUEL EXPEN	08/02/2019	307.63	.00	
Total :					741.24	.00	
Total CEMETERY:					741.24	.00	
E-911							
EXPENDITURES							
41-40-260 MAINTENANCE							
1516	CENTURY LINK	07292019	E-911/PHONE LINE EXPENSE	07/28/2019	58.54	.00	
1516	CENTURY LINK	07302019	E-911/PHONE LINE EXPENSE	07/28/2019	78.48	.00	
1516	CENTURY LINK	08012019	E-911/PHONE LINES	08/01/2019	109.14	.00	
4655	LANGUAGE LINE SERVIC	4623742	E-911/INTERPRETATION	07/31/2019	18.12	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total EXPENDITURES:					264.28	.00	
Total E-911:					264.28	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-260 VEHICLE EXPENSE							
7925	STATE OF UTAH GASCAR	08022019	MULTI DEPT VEHICLE FUEL EXPEN	08/02/2019	932.00	.00	
48-41-610 MISCELLANEOUS EXPENSE							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	33.17	.00	
Total GENERAL GOVERNMENT:					965.17	.00	
Total STORM DRAIN UTILITY FUND:					965.17	.00	
CAPITAL PROJECTS FUND							
BONDS - GENERAL							
49-80-818 Public Safety Buildings							
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	36.52	.00	
5235	MIDWEST D-VISION SOL	146496	PS BUILDING/DESKS	07/19/2019	11,462.59	.00	
49-80-833 CITY HALL REMODEL							
5715	NORTH POINTE SOLID W	116525-073120	BUILDING REMODEL EXPENSE	07/31/2019	56.36	.00	
6850	REPUBLIC SERVICES	07312019	MULTI DEPT/GARBAGE COLLECTIO	07/31/2019	175.95	.00	
Total BONDS - GENERAL:					11,731.42	.00	
Total CAPITAL PROJECTS FUND:					11,731.42	.00	
WATER FUND							
EXPENDITURES							
51-40-250 VEHICLE EXPENSE							
7925	STATE OF UTAH GASCAR	08022019	MULTI DEPT VEHICLE FUEL EXPEN	08/02/2019	765.13	.00	
51-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	20,792.18	.00	
51-40-660 BOND AGENT FEES							
8741	US BANK	5438797	ADMIN FEE FOR CITY WATER BON	08/08/2019	1,650.00	.00	
51-40-603 SECONDARY WATER PHASE 2							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	3,153.53	.00	
Total EXPENDITURES:					26,360.84	.00	
Total WATER FUND:					26,360.84	.00	
SEWER FUND							
EXPENDITURES							
52-40-250 VEHICLE EXPENSE							
7925	STATE OF UTAH GASCAR	08022019	MULTI DEPT VEHICLE FUEL EXPEN	08/02/2019	765.13	.00	
52-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	19.14	.00	
52-40-610 MISCELLANEOUS EXPENSE							
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	7.16	.00	
Total EXPENDITURES:					791.43	.00	
Total SEWER FUND:					791.43	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SECONDARY WATER							
EXPENDITURES							
64-40-260 VEHICLE							
7925	STATE OF UTAH GASCAR	08022019	MULTI DEPT VEHICLE FUEL EXPEN	08/02/2019	382.25	.00	
64-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	62.37	.00	
Total EXPENDITURES:					444.62	.00	
Total SECONDARY WATER:					444.62	.00	
UNEMPLOY & DISAB RESERVE FUND							
EXPENDITURES							
65-40-180 UNEMPLOYMENT RESERVE EXPENSE							
8920	UTAH DEPT OF WORKFO	07312019	UNEMPLOYMENT INSURANCE	07/31/2019	47.02	.00	
Total EXPENDITURES:					47.02	.00	
Total UNEMPLOY & DISAB RESERVE FUND:					47.02	.00	
SANITATION FUND							
EXPENDITURES							
62-40-435 RECYCLING COLLECTION							
6850	REPUBLIC SERVICES	1374238	GLASS RECYCLING EXPENSE	07/26/2019	325.95	.00	
Total EXPENDITURES:					325.95	.00	
Total SANITATION FUND:					325.95	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-380 HEATING							
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	4,251.43	.00	
71-73-382 POWER							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	3,967.35	.00	
71-73-392 BUILDING IMPROVEMENTS							
1338	C.E.M.	134814	POOL/SWIM POOL MAINTENANCE	08/08/2019	2,550.99	.00	
71-73-480 DEPARTMENTAL SUPPLIES							
8219	TEXTILE TEAM OUTLET	1065	REC/UNIFORMS	08/09/2019	175.76	.00	
71-73-481 CHEMICALS							
1338	C.E.M.	134699	POOL/SWIM POOL MAINTENANCE	08/01/2019	3,257.54	.00	
1338	C.E.M.	134815	POOL/SWIM POOL MAINTENANCE	08/08/2019	1,230.00	.00	
Total SWIMMING POOL:					15,433.07	.00	
Total SWIMMING POOL:					15,433.07	.00	
COMMUNITY CENTER							
72-71-060 COMMUNITY CTR - HEATING							
2465	DOMINION ENERGY	08012019	MULTI DEPT/HEATING EXPENSE	08/01/2019	88.36	.00	
72-71-061 COMMUNITY CTR - POWER							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	7,317.10	.00	
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	21.54	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
7435	SHINE ON WINDOW CLE	5842	WINDOW WASHING	08/09/2019	635.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	07312019	MULTI DEPT/ELECTRICITY EXPENS	07/31/2019	826.07	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
505	ANYTIME SERVICES	75344	REC/CHEMICAL TOILET	07/31/2019	170.00	.00	
5549	NATIONAL BACKGROUN	740	REC/BACKGROUND CHECKS	08/06/2019	244.80	.00	
8219	TEXTILE TEAM OUTLET	821	REC/UNIFORMS	06/23/2019	656.50	.00	
8219	TEXTILE TEAM OUTLET	823	REC/UNIFORMS	06/05/2019	239.40	.00	
8219	TEXTILE TEAM OUTLET	824	REC/UNIFORMS	06/04/2019	263.40	.00	
Total :					10,462.17	.00	
Total COMMUNITY CENTER:					10,462.17	.00	
Grand Totals:					351,058.56	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.