



NOTICE OF PUBLIC MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a Work Session meeting at **4:30 p.m. on November 12, 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. MAG Regional Transportation Plan update. *Presenter: Bob Allen*
2. Discussion on City Branding. *Presenter: Administrator Darrington*
3. Discussion on Pleasant Grove as a host city for the Tour of Utah. *Presenter: Administrator Darrington*
4. Communities that Care discussion. *Presenter: Administrator Darrington*
5. City Council and Staff will review and discuss items on the agenda.
6. 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 October 1, 2019 meeting.
 - City Council Minutes for the October 15, 2019 meeting.
 - City Council Minutes for the October 21, 2019 Special Meeting.
 - b. To consider for approval Partial Payment No. 5 to Cody Ekker Construction for the 300 East Street and Utility Improvement Project.
 - c. To consider for approval Pay Request No. 3 to Staker Parson Material & Construction for the Pleasant Grove 1100 North Road and Storm Drain project.
 - d. To consider for approval Partial Payment No. 5 to S&L Incorporated for the Battle Creek Springs Rehabilitation Project.

- e. To consider for approval Final Payment No. 2 to Condie Construction Company for the 2019 Sewer Improvements Project.
- f. To consider approval of payment approval reports for (October 17, 24, 30 and November 7, 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:

- A. Public Hearing to consider for adoption an Ordinance (2019-22) to apply the R1-20 (Single Family Residential) Zone to approximately 2.35 acres on property located at 2362 North 100 East. **(BIG SPRING NEIGHBORHOOD)** (James Hancock Applicant) *Presenter: Director Cardenas*

10. ACTION ITEMS READY FOR VOTE:

- A. To consideration for adoption a Resolution (2019-051) of the City Council of Pleasant Grove City, Utah, authorizing the Issuance and Sale of not more than \$2,200,000 aggregate principal amount of Water Revenue Bonds, Series 2020; and related matters; and providing for an effective date. *Presenter: Attorney Petersen*
- B. Continued Item: To consider for approval a 2-lot final subdivision plat, called Dana Point Plat C on property located at approximately 671 South Pleasant Grove Boulevard in The Grove Zone – Commercial Sales Subdistrict. (SAM WHITE’S NEIGHBORHOOD) (Aaron Wagner Applicant) *Presenter: Director Cardenas* **Continued from the October 15, 2019 meeting**
- C. Continued Item: To consider for approval a site plan for two multi-tenant retail buildings on property located at 633 and 671 South Pleasant Grove Boulevard in The Grove Zone – Commercial Sales Subdistrict. (SAM WHITE’S NEIGHBORHOOD) (Aaron Wagner Applicant) *Presenter: Director Cardenas* **Continued from the October 15, 2019 meeting.**
- D. To consider for approval a 2-lot, 1-parcel, commercial Final subdivision plat called doTerra Subdivision Plat ‘B,’ on property located at approximately 389 South 1300 West in The Grove Zone – Commercial Sales Subdistrict. (SAM WHITE’S NEIGHBORHOOD) (Mark Ringger Applicant) *Presenter: Director Cardenas*
- E. To consider for adoption a Resolution (2019-052) adopting the Voter Participation Areas Map (VPA) as prepared by the Utah County Elections Office; and providing and effective date. *Presenter: Recorder Kresser*
- F. To consider for adoption a Resolution (2019-053) authorizing the Mayor to declare 3 - Lenovo M83, 12 - EB 745 G3 Laptops, 1- HP ProDesk 400, and 4 - Microsoft Surface Pro 4 computers as surplus and directs that they be disposed of according to the City’s policy for is disposing of surplus property; 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 NOVEMBER 19, 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: November 8, 2019

Time: 3:00 p.m.

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

Public Hearing Notice published in the Daily Herald on November 1, 2019

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. 5**

Name of Contractor: <i>Cody Ekker Construction, Inc.</i>		
Name of Owner: <i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 19-Sep-19	Original: \$1,184,005.00	From: 7-Sep-19
Revised: 13-Oct-19	Revised: \$1,361,941.50	To: 14-Oct-19
Description of Job: <i>300 East Street and Utility Improvement Project</i>		
Amount	This Period	Total To Date
Amount Earned	\$285,814.55	\$1,177,387.80
Retainage Being Held	\$14,290.73	\$58,869.39
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$846,994.59
Amount Due	\$271,523.82	\$271,523.82

Contractor's Construction Progress is NEARLY COMPLETE

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: 10/17/2019



Brett Wood, P.E.
Project Engineer

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

Date: 10/21/2019



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: 5 Oct-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	0.15	1.00	\$7,500.00	\$50,000.00
2	Traffic Control	1.00	LS	\$21,995.00	\$21,995.00	0.15	1.00	\$3,299.25	\$21,995.00
3	SWPPP	1.00	LS	\$5,000.00	\$5,000.00	0.15	1.00	\$750.00	\$5,000.00
4	8 Inch PVC C-900 Water Pipe	1990.00	LF	\$44.00	\$87,560.00	0.00	1933.00		\$85,052.00
5	6 Inch PVC C-900 Water Pipe	40.00	LF	\$50.00	\$2,000.00	0.00	9.00		\$450.00
6	6 Inch PVC C-900 Pressurized Irrigation Pipe	20.00	LF	\$50.00	\$1,000.00	0.00	12.00		\$600.00
7	4 Inch PVC C-900 Pressurized Irrigation Pipe	20.00	LF	\$50.00	\$1,000.00	0.00	20.00		\$1,000.00
8	1 Inch Water Lateral Pipe (Trenchless)	760.00	LF	\$28.00	\$21,280.00	0.00	628.50		\$17,598.00
9	Water Service Connection	24.00	EA	\$1,350.00	\$32,400.00	0.00	25.00		\$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	10.00		\$20,000.00
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	0.00	6.00		\$3,600.00
19	6 Inch 45 Degree Bend	6.00	EA	\$600.00	\$3,600.00	0.00	6.00		\$3,600.00
20	4 Inch 45 Degree Bend	4.00	EA	\$500.00	\$2,000.00	0.00	4.00		\$2,000.00
21	8 x 6 Inch Reducer	4.00	EA	\$500.00	\$2,000.00	0.00	4.00		\$2,000.00
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	0.00	3.00		\$1,200.00
24	4 Inch Cut and Cap	5.00	EA	\$300.00	\$1,500.00	0.00	2.00		\$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	1.00		\$500.00
27	6 Inch Long Sleeve	4.00	EA	\$450.00	\$1,800.00	0.00	2.00		\$900.00
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	4.00		\$22,000.00
32	Replace Existing Fire Hydrant Reuse Existing Tee	2.00	EA	\$5,000.00	\$10,000.00	0.00	1.00		\$5,000.00
33	Replace Existing Fire Hydrant w Hot Tap	2.00	EA	\$6,000.00	\$12,000.00	0.00	1.00		\$6,000.00
34	Install Fire Hydrant	1.00	EA	\$5,500.00	\$5,500.00	0.00	1.00		\$5,500.00
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	0.00	81.00		\$6,480.00
38	Remove Existing Storm Drain Pipe, Up to 15 Inch	75.00	LF	\$20.00	\$1,500.00	0.00	70.00		\$1,400.00
39	Remove Existing Storm Drain Box	3.00	EA	\$700.00	\$2,100.00	0.00	2.00		\$1,400.00
40	Curb Inlet Box	2.00	EA	\$2,000.00	\$4,000.00	0.00	2.00		\$4,000.00
41	3' x 3' Storm Drain Box	1.00	EA	\$3,500.00	\$3,500.00	0.00	1.00		\$3,500.00
42	48 Inch Storm Drain Manhole	1.00	EA	\$2,500.00	\$2,500.00	0.00	1.00		\$2,500.00
43	Connect to Existing Structure	1.00	EA	\$1,000.00	\$1,000.00	0.00	1.00		\$1,000.00
44	Remove Sidewalk/Driveway	250.00	SF	\$2.00	\$500.00	2315.00	2331.00	\$4,630.00	\$4,662.00
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	124.00	124.00	\$4,340.00	\$4,340.00
47	Waterway Transition Structure	1.00	EA	\$2,400.00	\$2,400.00	0.00	1.00		\$2,400.00
48	Concrete Sidewalk 4 Inch Thick	450.00	SF	\$7.50	\$3,375.00	2315.00	2331.00	\$17,362.50	\$17,482.50
49	ADA Ramp	5.00	EA	\$3,480.00	\$17,400.00	5.00	5.00	\$17,400.00	\$17,400.00
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	68.00	1473.00	\$1,088.00	\$23,568.00
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	0.00	767.00		\$30,680.00
55	Roadway Excavation	1040.00	CY	\$13.00	\$13,520.00	0.00	677.00		\$8,801.00
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	486.00		\$2,430.00
58	Remove Asphalt	2820.00	SY	\$7.00	\$19,740.00	0.00	2024.50		\$14,171.50
59	Paving Fabric	13240.00	SY	\$2.00	\$26,480.00	9240.00	9240.00	\$18,480.00	\$18,480.00
60	Hot Mix Asphalt (Widening/Trench Patch)	730.00	TON	\$80.00	\$58,400.00	1143.87	1157.87	\$91,509.55	\$92,629.55
61	Hot Mix Asphalt	1800.00	TON	\$74.00	\$133,200.00	701.32	701.32	\$51,897.68	\$51,897.68
62	Flowable Fill	10.00	CY	\$200.00	\$2,000.00	0.00	1.00		\$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	2.00		\$1,000.00
66	6 Inch Bollard	2.00	EA	\$700.00	\$1,400.00	0.00	2.00		\$1,400.00
67	OM3-R Sign	1.00	EA	\$600.00	\$600.00	1.00	1.00	\$600.00	\$600.00
	Additive Alternate 1								
100	1 Inch Water Lateral Pipe (Open Trench)	0.00	LF	\$30.00	\$0.00	0.00	129.50		\$3,885.00
101	Setter	0.00	EA	\$300.00	\$0.00	0.00	9.00		\$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

310	48 Inch Storm Drain Manhole	1.00	EA	\$2,700.00	\$2,700.00	0.00	0.00		\$0.00
311	Connect to Existing Structure	1.00	EA	\$1,000.00	\$1,000.00	0.00	0.00		\$0.00
312	Ditch to Pipe Transition w/ Trash Grate	1.00	EA	\$2,000.00	\$2,000.00	0.00	0.00		\$0.00
313	Remove Sidewalk/Driveway	770.00	SF	\$2.00	\$1,540.00	0.00	0.00		\$0.00
314	Remove Curb and Gutter	85.00	LF	\$10.00	\$850.00	0.00	0.00		\$0.00
315	24 Inch Curb and Gutter	85.00	LF	\$35.00	\$2,975.00	0.00	0.00		\$0.00
316	Concrete Sidewalk 4 Inch Thick	200.00	SF	\$7.50	\$1,500.00	0.00	0.00		\$0.00
317	Driveway Approach	550.00	SF	\$10.00	\$5,500.00	0.00	0.00		\$0.00
318	ADA Ramp	2.00	EA	\$3,480.00	\$6,960.00	0.00	0.00		\$0.00
	Base Bid B								
400	Mobilization	1.00	LS	\$30,000.00	\$30,000.00	0.00	1.00		\$30,000.00
401	Traffic Control	1.00	LS	\$10,000.00	\$10,000.00	0.00	1.00		\$10,000.00
402	SWPPP	1.00	LS	\$4,000.00	\$4,000.00	0.00	1.00		\$4,000.00
403	8 Inch PVC C-900 Water Pipe	1450.00	LF	\$44.00	\$63,800.00	0.00	1502.00		\$66,088.00
404	2 Inch Water Lateral Pipe	60.00	LF	\$35.00	\$2,100.00	0.00	96.00		\$3,360.00
405	1 Inch Water Lateral Pipe (Trenchless)	1060.00	LF	\$28.00	\$29,680.00	0.00	490.00		\$13,720.00
406	Water Service Connection	30.00	EA	\$1,350.00	\$40,500.00	0.00	30.00		\$40,500.00
407	Pressurized Irrigation Service Connection	1.00	EA	\$1,800.00	\$1,800.00	0.00	1.00		\$1,800.00
408	8 Inch Gate Valve	7.00	EA	\$2,000.00	\$14,000.00	0.00	7.00		\$14,000.00
409	8 x 8 Inch Tee	3.00	EA	\$1,000.00	\$3,000.00	0.00	3.00		\$3,000.00
410	8 Inch 45 Degree Bend	1.00	EA	\$600.00	\$600.00	0.00	3.00		\$1,800.00
411	8 Inch 22.5 Degree Bend	1.00	EA	\$600.00	\$600.00	0.00	1.00		\$600.00
412	8 Inch Cut and Cap	3.00	EA	\$500.00	\$1,500.00	0.00	3.00		\$1,500.00
413	6 Inch Cut and Cap	3.00	EA	\$400.00	\$1,200.00	0.00	2.00		\$800.00
414	8 Inch Long Sleeve	1.00	EA	\$500.00	\$500.00	0.00	1.00		\$500.00
415	Replace Existing Fire Hydrant	1.00	EA	\$5,500.00	\$5,500.00	0.00	1.00		\$5,500.00
416	Install Fire Hydrant	3.00	EA	\$5,500.00	\$16,500.00	0.00	3.00		\$16,500.00
417	Reconnect Fire Hydrant	1.00	EA	\$1,000.00	\$1,000.00	0.00	1.00		\$1,000.00
418	Remove Fire Hydrant	1.00	EA	\$500.00	\$500.00	0.00	1.00		\$500.00
419	Remove Existing Water Valve Cover and Box	4.00	EA	\$400.00	\$1,600.00	0.00	0.00		\$0.00
420	Remove Sidewalk/Driveway	300.00	SF	\$2.00	\$600.00	0.00	818.00		\$1,636.00
421	Remove Curb and Gutter	75.00	LF	\$10.00	\$750.00	0.00	196.50		\$1,965.00
422	Remove Cross Gutter	325.00	SF	\$5.00	\$1,625.00	40.00	420.00	\$200.00	\$2,100.00
423	24 Inch Curb and Gutter	75.00	LF	\$35.00	\$2,625.00	0.00	196.50		\$6,877.50
424	Cross Gutter	375.00	SF	\$10.00	\$3,750.00	40.00	487.00	\$400.00	\$4,870.00
425	Concrete Sidewalk 4 Inch Thick	280.00	SF	\$7.50	\$2,100.00	0.00	586.00		\$4,395.00
426	Driveway Approach	20.00	SF	\$10.00	\$200.00	0.00	232.00		\$2,320.00
427	ADA Ramp	2.00	EA	\$3,460.00	\$6,920.00	0.00	2.00		\$6,920.00
428	Adjust Valve Box	7.00	EA	\$400.00	\$2,800.00	0.00	0.00		\$0.00
429	Adjust Manhole	5.00	EA	\$700.00	\$3,500.00	0.00	0.00		\$0.00
430	Import Backfill (100%)	800.00	TON	\$16.00	\$12,800.00	0.00	941.00		\$15,056.00
431	2 Inch Stabilization Rock	25.00	TON	\$40.00	\$1,000.00	0.00	0.00		\$0.00
432	Untreated Base Course (8 Inch)	330.00	CY	\$40.00	\$13,200.00	0.00	261.00		\$10,440.00
433	Edge Mill	2040.00	SY	\$3.50	\$7,140.00	0.00	938.00		\$3,283.00
434	Pulverize (11 Inches)	460.00	SY	\$9.00	\$4,140.00	0.00	0.00		\$0.00
435	Paving Fabric	6450.00	SY	\$2.00	\$12,900.00	5517.00	5517.00	\$11,034.00	\$11,034.00
436	Hot Mix Asphalt (Trench Patch)	190.00	TON	\$89.00	\$16,910.00	0.00	147.50		\$13,127.50
437	Hot Mix Asphalt	640.00	TON	\$76.00	\$48,640.00	606.67	694.67	\$46,106.92	\$52,794.92
	Deduct - Hot Mix Asphalt		TON	(\$5.00)		606.67	606.67	(\$3,033.35)	(\$3,033.35)
	Additive Alternate 4								
500	1 Inch Water Lateral Pipe (Open Trench)	0.00	LF	\$30.00	\$0.00	0.00	191.00		\$5,730.00
501	Setter	0.00	EA	\$300.00	\$0.00	0.00	0.00		\$0.00
502	Pulverized Lateral Repair and Reconnect	0.00	EA	\$1,500.00	\$0.00	0.00	0.00		\$0.00
	Subtotal				\$1,184,005.00			\$273,564.55	\$976,585.80

Change Order #1									
Backman Subdivision									
1	Mobilization	1.00	LS	\$700.00	\$700.00	0.00	1.00		\$700.00
2	Traffic Control	1.00	LS	\$500.00	\$500.00	0.00	1.00		\$500.00
3	1 Inch Water Lateral Pipe (Open Trench)	14.00	LF	\$30.00	\$420.00	0.00	19.00		\$570.00
4	Water Service Connection	1.00	EA	\$1,350.00	\$1,350.00	0.00	1.00		\$1,350.00
5	Setter	1.00	EA	\$450.00	\$450.00	0.00	1.00		\$450.00
6	Remove Sidewalk/Driveway	40.00	SF	\$2.00	\$80.00	0.00	84.00		\$168.00
7	Remove Curb and Gutter	10.00	LF	\$10.00	\$100.00	0.00	0.00		\$0.00
8	24 Inch Curb and Gutter	10.00	LF	\$35.00	\$350.00	0.00	0.00		\$0.00
9	Concrete Sidewalk 4 Inch Thick	40.00	SF	\$7.50	\$300.00	0.00	84.00		\$630.00
10	Import Backfill	40.00	TON	\$16.00	\$640.00	0.00	40.00		\$640.00
11	Sewer Lateral	1.00	EA	\$2,800.00	\$2,800.00	0.00	1.00		\$2,800.00
12	Pressurized Irrigation Service Connection	1.00	EA	\$2,000.00	\$2,000.00	0.00	1.00		\$2,000.00
13	1-1/2 Inch Water Lateral Pipe (Open Trench)	32.00	LF	\$35.00	\$1,120.00	0.00	33.00		\$1,155.00
14	Untreated Base Course (8 Inch)	4.00	CY	\$40.00	\$160.00	0.00	4.00		\$160.00
15	Hot Mix Asphalt (Widening/Trench Patch)	3.50	TON	\$89.00	\$311.50	0.00	0.00		\$0.00
	100 North Waterline Replacement								
16	Mobilization	1.00	LS	\$3,000.00	\$3,000.00	0.00	1.00		\$3,000.00
17	Traffic Control	1.00	LS	\$1,000.00	\$1,000.00	0.00	1.00		\$1,000.00
18	8 Inch PVC C-900 Water Pipe	150.00	LF	\$44.00	\$6,600.00	0.00	140.50		\$6,182.00
19	1 Inch Water Lateral Pipe (Trenchless)	60.00	LF	\$28.00	\$1,680.00	0.00	53.00		\$1,484.00
20	Water Service Connection	2.00	EA	\$1,350.00	\$2,700.00	0.00	2.00		\$2,700.00
21	Adjust Valve Box	1.00	EA	\$400.00	\$400.00	0.00	0.00		\$0.00
22	Install Fire Hydrant	1.00	EA	\$5,500.00	\$5,500.00	0.00	1.00		\$5,500.00
23	8 x 6 Inch Reducer	1.00	EA	\$500.00	\$500.00	0.00	1.00		\$500.00
24	8 Inch Flange Adapter	1.00	EA	\$450.00	\$450.00	0.00	0.00		\$0.00
25	Import Backfill	90.00	TON	\$16.00	\$1,440.00	0.00	36.00		\$576.00
26	Untreated Base Course (8 Inch)	35.00	CY	\$40.00	\$1,400.00	0.00	18.00		\$720.00
27	Hot Mix Asphalt (Widening/Trench Patch)	30.00	TON	\$89.00	\$2,670.00	0.00	0.00		\$0.00

	Jr. High Waterline								
28	Mobilization	1.00	LS	\$9,650.00	\$9,650.00	0.00	1.00		\$9,650.00
29	Traffic Control	1.00	LS	\$1,300.00	\$1,300.00	0.00	1.00		\$1,300.00
30	Storm Water Pollution Plan	1.00	LS	\$650.00	\$650.00	0.00	1.00		\$650.00
31	8 Inch PVC C-900 Water Pipe	350.00	LF	\$44.00	\$15,400.00	0.00	334.00		\$14,696.00
32	1 Inch Lateral Pipe (Trenchless)	60.00	LF	\$28.00	\$1,680.00	0.00	46.00		\$1,288.00
33	Water Service Connection	2.00	EA	\$1,350.00	\$2,700.00	0.00	1.00		\$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	0.00	1.00		\$5,500.00
40	Remove Sidewalk/ Driveway	400.00	SF	\$2.00	\$800.00	265.00	265.00	\$530.00	\$530.00
41	Remove Curb and Gutter	30.00	SF	\$10.00	\$300.00	30.00	30.00	\$300.00	\$300.00
42	24 Inch Curb and Gutter	24.00	LF	\$35.00	\$1,050.00	30.00	30.00	\$1,050.00	\$1,050.00
43	Driveway Approach	400.00	SF	\$10.00	\$4,000.00	265.00	265.00	\$2,650.00	\$2,650.00
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	0.00	127.00		\$2,032.00
46	Untreated Base Course (8 Inch)	80.00	CY	\$40.00	\$3,200.00	18.00	53.00	\$720.00	\$2,120.00
47	Hot Mix Asphalt (Widening/Trench Patch)	80.00	TON	\$100.00	\$8,000.00	0.00	60.00		\$6,000.00
	Culvert Repair								
48	Culvert Repair	1.00	LS	\$975.00	\$975.00	0.00	1.00		\$975.00

	Additive Alternate #2								
200	12 Inch RCP	60.00	LF	\$80.00	--	0.00	60.00		\$4,800.00
201	15 Inch RCP, Class V	85.00	LF	\$80.00	--	0.00	82.00		\$6,560.00
202	18 Inch RCP, Class V	80.00	LF	\$85.00	--	0.00	90.00		\$7,650.00
203	Remove Existing Storm Drain Pipe, Up to 15 Inch	100.00	LF	\$20.00	--	0.00	110.00		\$2,200.00
204	Remove Existing Storm Drain Box	3.00	EA	\$700.00	--	0.00	3.00		\$2,100.00
205	Remove Existing Box Culvert	63.00	LF	\$50.00	--	0.00	63.00		\$3,150.00
206	Remove Existing Ditch and Trash Grate	1.00	LS	\$1,000.00	--	0.00	1.00		\$1,000.00
207	Curb Inlet Box	1.00	EA	\$2,500.00	--	0.00	1.00		\$2,500.00
208	2' x 3' Storm Drain Box	1.00	EA	\$2,500.00	--	0.00	1.00		\$2,500.00
209	4' x 4' Storm Drain Box	1.00	EA	\$2,700.00	--	0.00	1.00		\$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	1.00		\$2,000.00
212	ADA Ramp	1.00	EA	\$3,500.00	--	2.00	2.00	\$7,000.00	\$7,000.00

	Change Order #2								
	300 N Storm Drain								
1	Mobilization	1.00	LS	\$1,500.00	\$1,500.00	0.00	1.00		\$1,500.00
2	Traffic Control	1.00	LS	\$600.00	\$600.00	0.00	1.00		\$600.00
3	6' x 3' Combo Box	1.00	EA	\$4,500.00	\$4,500.00	0.00	1.00		\$4,500.00
4	3' x 3' Storm Drain Box	1.00	EA	\$3,500.00	\$3,500.00	0.00	1.00		\$3,500.00
5	15 Inch RCP	73.00	LF	\$85.00	\$6,205.00	0.00	73.00		\$6,205.00
6	Remove Existing Storm Drain Pipe, Up to 15 Inch	73.00	LF	\$20.00	\$1,460.00	0.00	73.00		\$1,460.00
	Additional Pipe Work								
7	Replace Cross with 12" Pipe and Valve	1.00	LS	\$3,000.00	\$3,000.00	0.00	1.00		\$3,000.00
	Road Reconstruction								
8	Pulverize (12 Inches)	5925.00	SY	\$9.00	\$53,325.00	0.00	5889.00		\$53,001.00
9	2' x 2' Detectable Warning Surface	6.00	EA	\$250.00	\$1,500.00	0.00	0.00		\$0.00

Total

\$1,361,941.50

TOTAL	\$285,814.55	\$1,177,387.80
AMOUNT RETAINED	\$14,290.73	\$58,869.39
RETAINAGE RELEASED		
PREVIOUS RETAINAGE		\$44,578.66
PREVIOUS PAYMENTS		\$846,994.59
AMOUNT DUE	\$271,523.82	\$271,523.82

APPLICATION FOR PAYMENT NO. Three

TO: PLEASANT GROVE CITY

CONTRACT FOR: 1100 North Road and Storm Drain

CONTRACTOR: Staker Parson Materials & Construction ENGINEERS PROJECT NO. 50-17-067

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 15-Oct-19

		Contractors Schedule of Values				Materials Purchased			Matls On-Site		Work Completed	
ITEM		UNIT PRICE				UNIT COST			But Not Installed			
NO.	ITEM		QUANTITY	UNIT	AMOUNT		QUANT	AMOUNT	QUANT	AMOUNT	QUANT	AMOUNT
1	Mobilization (Base Bid)	\$ 56,150.00	1	LS	\$56,150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.75	\$42,112.50
2	Prepare, Install and Maintain Construction SWPPP	\$ 5,620.00	1	LS	\$5,620.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.75	\$4,215.00
3	Traffic Control	\$ 77,600.00	1	LS	\$77,600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.75	\$58,200.00
4	Clearing and Grubbing	\$ 4,140.00	1	LS	\$4,140.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$4,140.00
5	Remove Tree	\$ 500.00	5	EA	\$2,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
6	Relocate Mail Box	\$ 250.00	3	EA	\$750.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
7	Import, Place, Shape and Compact Granular Borrow Material	\$ 13.50	3,552	TON	\$47,952.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2,009.00	\$27,121.50
8	Import, Place, Shape and Compact Untreated Road Base	\$ 17.00	2,558	TON	\$43,486.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1,589.00	\$27,013.00
9	Import, Place, Shape, and Compact Asphalt Pavement	\$ 60.00	3,530	TON	\$211,800.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1,395.00	\$83,700.00
10	Pulverize Existing Asphalt into Base Course, Compact, and Haul off Excess Material	\$ 0.40	85,100	SF	\$34,040.00	\$0.00	0.00	\$0.00	0.00	\$0.00	85,100.00	\$34,040.00
11	Rotomill 2" of Asphalt, Compact, and Haul off Excess Material	\$ 0.20	45,500	SF	\$9,100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	34,885.00	\$6,977.00
12	Roadway Excavation	\$ 9.10	4,207	CY	\$38,283.70	\$0.00	0.00	\$0.00	0.00	\$0.00	1,463.00	\$13,313.30
13	Landscape Resotation	\$ 3.50	4,427	SF	\$15,494.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CONCRETE WORK												
14	Remove Existing Monolithic Concrete Sidewalk With Curb and Gutter	\$ 5.00	1,388	SF	\$6,940.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1,925.00	\$9,625.00
15	Install Concrete Sidewalk	\$ 6.50	1,023	SF	\$6,649.50	\$0.00	0.00	\$0.00	0.00	\$0.00	900.00	\$5,850.00
16	Install Pedestrian Ramp	\$ 3,750.00	3	EA	\$11,250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.00	\$15,000.00

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17	Install 24" Concrete Curb and Gutter	\$ 31.00	373	LF	\$11,563.00	\$0.00	0.00	\$0.00	0.00	\$0.00	205.00	\$6,355.00
18	Remove Existing Concrete Cross Gutter, Fillet (Frogs), Curb and Gutter	\$ 6.00	797	SF	\$4,782.00	\$0.00	0.00	\$0.00	0.00	\$0.00	412.00	\$2,472.00
19	Remove Concrete Wall	\$ 40.00	38	LF	\$1,520.00	\$0.00	0.00	\$0.00	0.00	\$0.00	10.00	\$400.00
20	Install Concrete Block Wall	\$ 200.00	73	LF	\$14,600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
21	Remove Concrete Driveway	\$ 3.00	989	SF	\$2,967.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
22	Install Concrete Driveway	\$ 6.50	989	SF	\$6,428.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
PAVEMENT MARKING												
23	Pavement Marking - Double Yellow Line	\$ 0.30	2,801	LF	\$840.30	\$0.00	0.00	\$0.00	0.00	\$0.00	644.00	\$193.20
24	Pavement Marking - 4" Solid & Broken Yellow Line	\$ 0.20	1,180	LF	\$236.00	\$0.00	0.00	\$0.00	0.00	\$0.00	984.00	\$196.80
25	Pavement Marking - 4" White Line	\$ 0.15	6,796	LF	\$1,019.40	\$0.00	0.00	\$0.00	0.00	\$0.00	2,656.00	\$398.40
26	Pavement Marking - 12" Stop Bar	\$ 1.20	48	LF	\$57.60	\$0.00	0.00	\$0.00	0.00	\$0.00	58.00	\$69.60
27	Pavement Marking - 12" White Line (Crosswalk)	\$ 1.20	314	LF	\$376.80	\$0.00	0.00	\$0.00	0.00	\$0.00	127.00	\$152.40
28	Pavement Message (Turn Arrow)	\$ 19.00	4	EA	\$76.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.00	\$76.00
29	Pavement Marking (School Crosswalk) Per Stripe	\$ 23.00	10	EA	\$230.00	\$0.00	0.00	\$0.00	0.00	\$0.00	14.00	\$322.00
30	Pavement Message (School) Per Letter	\$ 12.00	18	EA	\$216.00	\$0.00	0.00	\$0.00	0.00	\$0.00	18.00	\$216.00
31	Relocate Sign	\$ 350.00	1	EA	\$350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
UTILITY WORK												
32	Adjust Valve Box to Grade; Place Concrete Collar	\$ 525.00	47	EA	\$24,675.00	\$0.00	0.00	\$0.00	0.00	\$0.00	15.00	\$7,875.00

APPLICATION FOR PAYMENT NO. Three

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FOR WORK ACCOMPLISHED THROUGH THE DATE OF 15-Oct-19

33	Adjust Manhole Ring and Cover to Grade; Place Concrete Collar	\$ 725.00	31	EA	\$22,475.00	\$0.00	0.00	\$0.00	0.00	\$0.00	11.00	\$7,975.00
34	Adjust Storm Drain Inlet to Grade	\$ 1,000.00	1	EA	\$1,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
35	Adjust Storm Drain Box to Grade	\$ 1,000.00	1	EA	\$1,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
36	Remove Grate and Frame; Replace with Manhole Ring and Cover; adjust to Grade and Place Concrete Collar	\$ 1,000.00	1	EA	\$1,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$1,000.00
37	Relocate Water Meter	\$ 2,100.00	2	EA	\$4,200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$2,100.00
38	Adjust Water Meter	\$ 1,500.00	1	EA	\$1,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
39	Remove Existing Manhole	\$ 750.00	1	EA	\$750.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$750.00
40	Remove Existing Inlet	\$ 500.00	1	EA	\$500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$500.00
41	Install Inlet	\$ 2,500.00	2	EA	\$5,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.00	\$7,500.00
42	Install Double Inlet	\$ 4,500.00	2	EA	\$9,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$9,000.00
43	Install Steel Weir	\$ 1,500.00	1	EA	\$1,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
44	Loop Water/irrigation Line	\$ 7,500.00	2	EA	\$15,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$7,500.00
45	Drainage Pipe - 24 inch, Reinforced Concrete	\$ 90.00	849	FT	\$76,410.00	\$0.00	0.00	\$0.00	0.00	\$0.00	974.00	\$87,660.00
46	Drainage Pipe - 18 inch, Reinforced Concrete	\$ 130.00	95	FT	\$12,350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	86.00	\$11,180.00
47	Drainage Pipe - 15 inch, Reinforced Concrete	\$ 125.00	46	FT	\$5,750.00	\$0.00	0.00	\$0.00	0.00	\$0.00	122.00	\$15,250.00
48	Install 5' Storm Drain Manhole	\$ 4,800.00	3	EA	\$14,400.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$9,600.00
49	Install 4' Storm Drain Manhole	\$ 4,500.00	1	EA	\$4,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.00	\$13,500.00
50	Remove 3 Existing PVC Pipe	\$ 10.00	45	FT	\$450.00	\$0.00	0.00	\$0.00	0.00	\$0.00	45.00	\$450.00

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51	Remove Water Line	\$ 15.00	743	FT	\$11,145.00	\$0.00	0.00	\$0.00	0.00	\$0.00	120.00	\$1,800.00
52	Install 6" PVC Culinary Water Line	\$ 50.00	48	FT	\$2,400.00	\$0.00	0.00	\$0.00	0.00	\$0.00	10.00	\$500.00
53	Install 10" PVC Culinary Water Line	\$ 75.00	340	FT	\$25,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	135.00	\$10,125.00
54	Instal 12" PVC Irrigation Line	\$ 80.00	340	FT	\$27,200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	242.00	\$19,360.00
55	10" Coupling	\$ 450.00	1	EA	\$450.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$450.00
56	10" 45 deg. Bend	\$ 600.00	4	EA	\$2,400.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.00	\$2,400.00
57	10" x 6" x 10" TEE	\$ 1,800.00	1	EA	\$1,800.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$1,800.00
58	12" Coupling	\$ 500.00	1	EA	\$500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$500.00
59	12" 45 deg. Bend	\$ 700.00	4	EA	\$2,800.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.00	\$2,800.00
60	Megalug restraint	\$ 250.00	34	EA	\$8,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	27.00	\$6,750.00
61	Identify and Replace Galvanized or Black Poly Service Lines	\$ 5,000.00	15	EA	\$75,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	14.00	\$70,000.00
Additive Bid A												
62	Mobilization (Additive A)	\$ 795.00	1	LS	\$795.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$397.50
63	Traffic Control (Additive A)	\$ 1,270.00	1	LS	\$1,270.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$635.00
64	Import, Place, Shape and Compact Granular Borrow Material	\$ 13.50	155	TON	\$2,092.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
65	Import, Place, Shape and Compact Untreated Road Base	\$ 17.00	111	TON	\$1,887.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
66	Import, Place, Shape, and Compact Asphalt Pavement	\$ 60.00	60	TON	\$3,600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
67	Roadway Excavation	\$ 9.10	183	CY	\$1,665.30	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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68	Install Concrete Sidewalk	\$ 6.50	1,443	SF	\$9,379.50	\$0.00	0.00	\$0.00	0.00	\$0.00	1,350.00	\$8,775.00
69	Install 24" Concrete Curb and Gutter	\$ 31.00	370	LF	\$11,470.00	\$0.00	0.00	\$0.00	0.00	\$0.00	363.00	\$11,253.00

AWARDED CONTRACT TOTAL \$1,008,332.60 \$0.00 \$0.00 \$661,544.20

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CHANGE ORDER NO. 1												
5	Remove Tree	\$ 500.00	-4	EA	-\$2,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
6	Relocate Mail Box	\$ 250.00	4	EA	\$1,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
7	Import, Place, Shape and Compact Granular Borrow Material	\$ 13.50	248	TON	\$3,348.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
8	Import, Place, Shape and Compact Untreated Road Base	\$ 17.00	173	TON	\$2,941.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
9	Import, Place, Shape, and Compact Asphalt Pavement	\$ 60.00	90	TON	\$5,400.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
12	Roadway Excavation	\$ 9.10	293	CY	\$2,666.30	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
13	Landscape Resoration	\$ 3.50	1,907	SF	\$6,674.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
15	Install Concrete Sidewalk	\$ 6.50	2,065	SF	\$13,422.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
17	Install 24" Concrete Curb and Gutter	\$ 31.00	404	LF	\$12,524.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
19	Remove Concrete Wall	\$ 40.00	54	LF	\$2,160.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
21	Remove Concrete Driveway	\$ 3.00	1,306	SF	\$3,918.00	\$0.00	0.00	\$0.00	0.00	\$0.00	931.00	\$2,793.00
22	Install Concrete Driveway	\$ 6.50	1,153	SF	\$7,494.50	\$0.00	0.00	\$0.00	0.00	\$0.00	732.00	\$4,758.00
34	Adjust Storm Drain Inlet to Grade	\$ 1,000.00	2	EA	\$2,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
37	Relocate Water Meter	\$ 2,100.00	5	EA	\$10,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	5.00	\$10,500.00
70*	Remove Existing Sidewalk	\$ 5.00	109	SF	\$545.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
71*	Relocate Fence End Post	\$ 500.00	2	EA	\$1,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
72*	Remove Concrete Curb	\$ 20.00	36	LF	\$720.00	\$0.00	0.00	\$0.00	0.00	\$0.00	36.00	\$720.00

APPLICATION FOR PAYMENT NO. Three

TO: PLEASANT GROVE CITY

CONTRACT FOR: 1100 North Road and Storm Drain

CONTRACTOR: Staker Parson Materials & Construction ENGINEERS PROJECT NO. 50-17-067

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 15-Oct-19

73*	Install Concrete Driveway Approach per Pleasant Grove Standard Detail 5A	\$ 10.50	1,175	SF	\$12,337.50	\$0.00	0.00	\$0.00	0.00	\$0.00	826.00	\$8,673.00
74*	Remove and Replace Fence	\$ 70.00	6	LF	\$420.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
75*	Relocate Irrigation Junction Box	\$ 2,200.00	5	EA	\$11,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	5.00	\$11,000.00
76*	Relocate Rock Wall	\$ 5,000.00	1	LS	\$5,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
77*	Relocate Brick Mailbox	\$ 1,000.00	1	EA	\$1,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
78*	Install Irrigation Inlet Box	\$ 6,800.00	1	EA	\$6,800.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$6,800.00

CHANGE ORDER NO. 1 TOTAL	\$110,871.30	\$0.00	\$0.00	\$45,244.00
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CHANGE ORDER NO. 2 (900 West)												
79*	Mobilization (900 West)	\$ 20,595.68	1	LS	\$20,595.68	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
80*	Prepare, Install and Maintain Construction SWPPP	\$ 5,171.00	1	LS	\$5,171.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
81*	Traffic Control	\$ 14,583.32	1	LS	\$14,583.32	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
82*	Import, Place, Shape and Compact Untreated Road Base	\$ 17.00	31	TON	\$527.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
84*	Import, Place, Shape, and Compact Asphalt Pavement	\$ 60.00	1,433	TON	\$85,980.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
85*	Pulverize Existing Asphalt into Base Course, Compact, and Haul off Excess Material	\$ 0.40	79,026	SF	\$31,610.40	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
86*	Adjust Valve Box to Grade; Place Concrete Collar	\$ 525.00	47	EA	\$24,675.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
87*	Adjust Manhole Ring and Cover to Grade; Place Concrete Collar	\$ 725.00	31	EA	\$22,475.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

CHANGE ORDER NO. 2 TOTAL	\$205,617.40	\$0.00	\$0.00	\$0.00
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REVISED CONTRACT TOTAL	\$1,324,821.30	\$0.00	\$0.00	\$706,788.20
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APPLICATION FOR PAYMENT NO. Three

TO: PLEASANT GROVE CITY

CONTRACT FOR: 1100 North Road and Storm Drain

CONTRACTOR: Staker Parson Materials & Construction ENGINEERS PROJECT NO. 50-17-067

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 15-Oct-19

APP. NO.	WORK COMPLETED+ MATERIALS	RETAINAGE	PAYMENT
1	\$188,435.80	\$ 9,421.79	\$179,014.01
2	\$253,119.00	\$ 12,655.95	\$240,463.05
3	\$265,233.40	\$ 13,261.67	\$251,971.73
4	\$0.00	\$ -	\$0.00
5	\$0.00	\$ -	\$0.00
6			
7			
8			
9			
10			
11			
12			
	\$706,788.20	\$ 35,339.41	\$671,448.79

ACCOMPANYING DOCUMENTATION: Contractor invoice showing work completed this period detail.

CONTRACTORS CERTIFICATION:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 3 inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated 10/29/19, 2019 Staker Parson Materials & Construction

Payment of the AMOUNT DUE THIS APPLICATION is recommended.

11/4/19
Dated _____, 2019 J-U-B Engineers, Inc.

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated _____, 2019 Pleasant Grove City

AMOUNT DUE - MATERIALS ON-SITE		\$0.00
AMOUNT DUE - WORK COMPLETED	53.35%	<u>\$706,788.20</u>
GROSS AMOUNT DUE		\$706,788.20
LESS RETAINAGE	5.00%	<u>\$35,339.41</u>
AMOUNT DUE TO DATE		\$671,448.79
LESS PREVIOUS PAYMENTS		<u>\$419,477.06</u>
** AMOUNT DUE FROM PLEASANT GROVE CITY		\$265,233.40
** RETAINAGE WITHHELD		\$13,261.67
** AMOUNT DUE TO Staker Parson Materials & Construction THIS APPLICATION		\$251,971.73

CONTRACT TIME COMMENCED	20-Jun-19
CONTRACT TIMES	
SUBSTANTIAL COMPLETION - Days	117
FINAL COMPLETION - Days	131
FINAL COMPLETION DATE	29-Oct-19
CONTRACT TIME ELAPSED	90.08%

BY MA Sili

BY Britta J. J.

BY _____

Differences from Staker Parson's Submitted Pay Request

- Item 88 "400 E 8" Valve Replacement" from Staker Parson's pay request.
 - This has not yet been approved through a change order. It will not be paid for with this pay estimate.
- Item 89 "Drain Box for Water Blow off" from Staker Parson's pay request.
 - This has not yet been approved through a change order. It will not be paid for with this pay estimate.
- Adjusted total from Staker Parsons Pay request before retainage=
 $\$273,115.76 - \$4,942.36 - \$2,940.00 = \$265,233.40$

Staker Parson		S&P Job # 320383	Contract Total						Period thru 8/15			Period thru 9/14			Period thru 9/12			To Date		
			UM	Units	CO1Units	Units	\$/Unit	Amount	Period Qty	Period Total	%	Period Qty	Period Total	%	Period Qty	Period Total	%	Total	%	
1	S&P	Mobilization (Base Bid)	LSU	1		1	\$ 56,150.00	\$ 56,150.00	0.25	\$ 14,037.50	25%	0.25	\$ 14,037.50	25%	0.25	\$ 14,037.50	25%	0.75	\$ 42,112.50	75%
2	S&P	Prepare, Install and Maintain Construction SWPPP	LSU	1		1	\$ 5,620.00	\$ 5,620.00	0.25	\$ 1,405.00	25%	0.25	\$ 1,405.00	25%	0.25	\$ 1,405.00	25%	0.75	\$ 4,215.00	75%
3	S&P	Traffic Control	LSU	1		1	\$ 77,600.00	\$ 77,600.00	0.25	\$ 19,400.00	25%	0.25	\$ 19,400.00	25%	0.25	\$ 19,400.00	25%	0.75	\$ 58,200.00	75%
4	S&P	Clearing And Grubbing	LSU	1		1	\$ 4,140.00	\$ 4,140.00	0.00	\$ -	0%	1.00	\$ 4,140.00	100%	0.00	\$ -	0%	1.00	\$ 4,140.00	100%
5	S&P	Remove Tree	EA	5	-4	1	\$ 500.00	\$ 500.00	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%
6	S&P	Relocate Mailbox	EA	3	4	7	\$ 250.00	\$ 1,750.00	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%
7	S&P	Import, Place, Shape and Compact Granular Borrow Material	TON	3,552	248	3,800	\$ 13.50	\$ 51,300.00	493	\$ 6,655.50	13%	37.00	\$ 499.50	1%	1,479.00	\$ 19,966.50	39%	2,009.00	\$ 27,121.50	53%
8	S&P	Import, Place, Shape and Compact Untreated Road Base	TON	2,558	173	2,731	\$ 17.00	\$ 46,427.00	310	\$ 5,270.00	11%	121.00	\$ 2,057.00	4%	1,158.00	\$ 19,686.00	42%	1,589.00	\$ 27,013.00	58%
9	S&P	Import, Place, Shape, and Compact Asphalt Pavement	TON	3,530	90	3,620	\$ 60.00	\$ 217,200.00	0.00	\$ -	0%	1,395.00	\$ 83,700.00	39%	0.00	\$ -	0%	1,395.00	\$ 83,700.00	39%
10	Bjackson S&P	Pulverize Existing Asphalt Into Base Course, Reshape, Compact	SF	85,100		85,100	\$ 0.40	\$ 34,040.00	23,258.00	\$ 9,303.20	27%	0.00	\$ -	0%	61,842.00	\$ 24,736.80	73%	85,100.00	\$ 34,040.00	100%
11	Bjackson S&P	Rotomill 2" of Asphalt and Haul off Excess Material	SF	45,500		45,500	\$ 0.20	\$ 9,100.00	34,885.00	\$ 6,977.00	77%	0.00	\$ -	0%	0.00	\$ -	0%	34,885.00	\$ 6,977.00	77%
12	S&P	Roadway Excavation	CY	4,207	293	4,500	\$ 9.10	\$ 40,950.00	536	\$ 4,877.60	12%	0.00	\$ -	0%	927.00	\$ 8,435.70	21%	1,463.00	\$ 13,313.30	33%
13	Aarrow	Landscape Restoration	SF	4,427	1,907	6,334	\$ 3.50	\$ 22,169.00	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%
14	Giles	Remove Existing Monolithic Concrete Sidewalk With Curb And G	SF	1,388	0	1,388	\$ 5.00	\$ 6,940.00	0.00	\$ -	0%	0.00	\$ -	0%	1,925.00	\$ 9,625.00	139%	1,925.00	\$ 9,625.00	139%
15	Giles	Install Concrete Sidewalk	SF	1,023	2,065	3,088	\$ 6.50	\$ 20,072.00	0.00	\$ -	0%	0.00	\$ -	0%	900.00	\$ 5,850.00	29%	900.00	\$ 5,850.00	29%
16	Giles	Install Pedestrian Ramp	EA	3		3	\$ 3,750.00	\$ 11,250.00	0.00	\$ -	0%	0.00	\$ -	0%	4.00	\$ 15,000.00	133%	4.00	\$ 15,000.00	133%
17	Giles	Install 24" Concrete Curb And Gutter	LF	373	404	777	\$ 31.00	\$ 24,087.00	0.00	\$ -	0%	0.00	\$ -	0%	205.00	\$ 6,355.00	26%	205.00	\$ 6,355.00	26%
18	Giles	Remove Existing Concrete Cross Gutter, Fillet (Frogs), Curb	SF	797		797	\$ 6.00	\$ 4,782.00	0.00	\$ -	0%	0.00	\$ -	0%	412.00	\$ 2,472.00	52%	412.00	\$ 2,472.00	52%
19	Giles	Remove Concrete Wall	LF	38	54	92	\$ 40.00	\$ 3,680.00	0.00	\$ -	0%	0.00	\$ -	0%	10.00	\$ 400.00	11%	10.00	\$ 400.00	11%
20	Giles	Install Concrete Block Wall	LF	73		73	\$ 200.00	\$ 14,600.00	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%
21	Giles	Remove Concrete Driveway	SF	989	1,306	2,295	\$ 3.00	\$ 6,885.00	0.00	\$ -	0%	0.00	\$ -	0%	931.00	\$ 2,793.00	41%	931.00	\$ 2,793.00	41%
22	Giles	Install Concrete Driveway	SF	989	1,153	2,142	\$ 6.50	\$ 13,923.00	0.00	\$ -	0%	0.00	\$ -	0%	732.00	\$ 4,758.00	34%	732.00	\$ 4,758.00	34%
23	Peck	Pavement Marking - Double Yellow Line	LF	2,801		2,801	\$ 0.30	\$ 840.30	0.00	\$ -	0%	0.00	\$ -	0%	644.00	\$ 193.20	23%	644.00	\$ 193.20	23%
24	Peck	Pavement Marking - 4" Solid & Broken Yellow Line	LF	1,180		1,180	\$ 0.20	\$ 236.00	0.00	\$ -	0%	0.00	\$ -	0%	984.00	\$ 196.80	83%	984.00	\$ 196.80	83%
25	Peck	Pavement Marking - 4" White Line	LF	6,796		6,796	\$ 0.15	\$ 1,019.40	0.00	\$ -	0%	0.00	\$ -	0%	2,656.00	\$ 398.40	39%	2,656.00	\$ 398.40	39%
26	Peck	Pavement Marking - 12" Stop Bar	LF	48		48	\$ 1.20	\$ 57.60	0.00	\$ -	0%	0.00	\$ -	0%	58.00	\$ 69.60	121%	58.00	\$ 69.60	121%
27	Peck	Pavement Marking - 12" White Line (Crosswalk)	LF	314		314	\$ 1.20	\$ 376.80	0.00	\$ -	0%	0.00	\$ -	0%	127.00	\$ 152.40	40%	127.00	\$ 152.40	40%
28	Peck	Pavement Message (Turn Arrow)	EA	4		4	\$ 19.00	\$ 76.00	0.00	\$ -	0%	0.00	\$ -	0%	4.00	\$ 76.00	100%	4.00	\$ 76.00	100%
29	Peck	Pavement Marking - School Crosswalk per Stripe	EA	10		10	\$ 23.00	\$ 230.00	0.00	\$ -	0%	0.00	\$ -	0%	14.00	\$ 322.00	140%	14.00	\$ 322.00	140%
30	Peck	Pavement Message (School) Per Letter	EA	18		18	\$ 12.00	\$ 216.00	0.00	\$ -	0%	0.00	\$ -	0%	18.00	\$ 216.00	100%	18.00	\$ 216.00	100%
31	Peck?	Relocate Sign	EA	1		1	\$ 350.00	\$ 350.00	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%
32	Western Paving	Adjust Valve Box to Grade; Place Concrete Collar	EA	47		47	\$ 525.00	\$ 24,675.00	0.00	\$ -	0%	15.00	\$ 7,875.00	32%	0.00	\$ -	0%	15.00	\$ 7,875.00	32%
33	Western Paving	Adjust Manhole Ring and Cover to Grade; Place Concrete Collar	EA	31		31	\$ 725.00	\$ 22,475.00	0.00	\$ -	0%	11.00	\$ 7,975.00	35%	0.00	\$ -	0%	11.00	\$ 7,975.00	35%
34	Elevated Exc	Adjust Storm Drain Inlet to Grade	EA	1	2	3	\$ 1,000.00	\$ 3,000.00	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%
35	Elevated Exc	Adjust Storm Drain Box to Grade	EA	1		1	\$ 1,000.00	\$ 1,000.00	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%
36	Elevated Exc	Remove Grate and Frame; Replace with Manhole Ring and Cover;	EA	1		1	\$ 1,000.00	\$ 1,000.00	0.00	\$ -	0%	1.00	\$ 1,000.00	100%	0.00	\$ -	0%	1.00	\$ 1,000.00	100%
37	Elevated Exc	Relocate Water Meter	EA	2	5	7	\$ 2,100.00	\$ 14,700.00	0.00	\$ -	0%	4.00	\$ 8,400.00	57%	2.00	\$ 4,200.00	29%	6.00	\$ 12,600.00	86%
38	Elevated Exc	Adjust Water Meter	EA	1		1	\$ 1,500.00	\$ 1,500.00	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%
39	Elevated Exc	Remove Existing Manhole	EA	1		1	\$ 750.00	\$ 750.00	1.00	\$ 750.00	100%	0.00	\$ -	0%	0.00	\$ -	0%	1.00	\$ 750.00	100%
40	Elevated Exc	Remove Existing Inlet	EA	1		1	\$ 500.00	\$ 500.00	1.00	\$ 500.00	100%	0.00	\$ -	0%	0.00	\$ -	0%	1.00	\$ 500.00	100%
41	Elevated Exc	Install Inlet	EA	2		2	\$ 2,500.00	\$ 5,000.00	1.00	\$ 2,500.00	50%	2.00								

Staker Parson		Contract: 50-17-067 Pleasant Grove City 1100 North Road and Storm Drain																			
		Contract Total						Period thru 8/15			Period thru 9/14			Period thru 9/12			To Date				
S&P Job # 320383		UM	Units	CO1	Units	Units	\$/Unit	Amount	Period Qty	Period Total	%	Period Qty	Period Total	%	Period Qty	Period Total	%	Total		%	
65	S&P	Import, Place, Shape and Compact Untreated Road Base	TON	111		111	\$ 17.00	\$ 1,887.00	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	
66	S&P	Import, Place, Shape, and Compact Asphalt Pavement	TON	60		60	\$ 60.00	\$ 3,600.00	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	
67	S&P	Roadway Excavation	CY	183		183	\$ 9.10	\$ 1,665.30	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	
68	Giles	Install Concrete Sidewalk	SF	1,443		1,443	\$ 6.50	\$ 9,379.50	0.00	\$ -	0%	0.00	\$ -	0%	1,350.00	\$ 8,775.00	94%	1,350.00	\$ 8,775.00	94%	
69	Giles	Install 24" Concrete Curb And Gutter	LF	370		370	\$ 31.00	\$ 11,470.00	0.00	\$ -	0%	0.00	\$ -	0%	363.00	\$ 11,253.00	98%	363.00	\$ 11,253.00	98%	
70	Giles	Remove Existing Sidewalk	SF		109	109	\$ 5.00	\$ 545.00				0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	
71	S&P	Relocate Fence End Post	EA		2	2	\$ 500.00	\$ 1,000.00				0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	
72	Giles	Remove Concrete Curb	LF		36	36	\$ 20.00	\$ 720.00				0.00	\$ -	0%	36.00	\$ 720.00	100%	36.00	\$ 720.00	100%	
73	Giles	Install Concrete Driveway Approach per Pleasant Grove Standard Detail 5A	SF		1,175	1,175	\$ 10.50	\$ 12,337.50				0.00	\$ -	0%	826.00	\$ 8,673.00	70%	826.00	\$ 8,673.00	70%	
74	S&P	Remove and Replace Fence	LF		6	6	\$ 70.00	\$ 420.00				0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	
75	Elevated Exc	Relocate Irrigation Junction Box	EA		5	5	\$ 2,200.00	\$ 11,000.00				5.00	\$ 11,000.00	100%	0.00	\$ -	0%	5.00	\$ 11,000.00	100%	
~~76~~	~~Giles~~	~~Relocate Rock Wall~~	~~LS~~		~~4~~	~~4~~	~~\$ 5,000.00~~	~~\$ 5,000.00~~				~~0.00~~	~~\$ -~~	~~0%~~	~~0.00~~	~~\$ -~~	~~0%~~	~~0.00~~	~~\$ -~~	~~0%~~	
77	Giles	Relocate Brick Mailbox	EA		1	1	\$ 1,000.00	\$ 1,000.00				0.00	\$ -	0%	0.00	\$ -	0%	0.00	\$ -	0%	
78	Elevated Exc	Install Irrigation Inlet Box	EA		1	1	\$ 6,800.00	\$ 6,800.00				0.00	\$ -	0%	1.00	\$ 6,800.00	100%	1.00	\$ 6,800.00	100%	
88	Elevated Exc	400 E 8" Valve Replacement	LS		1	1	\$ 4,942.36	\$ 4,942.36							1.00	\$ 4,942.36	100%	1.00	\$ 4,942.36	100%	
89	Elevated Exc	Drain Box for Water Blow off	LS		1	1	\$ 2,940.00	\$ 2,940.00							1.00	\$ 2,940.00	100%	1.00	\$ 2,940.00	100%	
																		0.00	\$ -	#DIV/0!	
																		0.00	\$ -	#DIV/0!	
																		0.00	\$ -	#DIV/0!	
																		0.00	\$ -	#DIV/0!	
Total							1,008,333	1,127,086		\$ 188,435.80	17%		\$ 253,119.00	22%		\$ 273,115.76	24%		\$ 714,670.56	63%	

**PARTIAL PAYMENT ESTIMATE
NO. 5**

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: 21-Sep-19
Revised:	Revised: \$2,086,897.04	To: 31-Oct-19
Description of Job: <i>Battle Creek Springs Rehabilitation</i>		
Amount	This Period	Total To Date
Amount Earned	\$572,373.04	\$1,449,157.54
Retainage Being Held	\$28,618.65	\$72,457.88
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$832,945.28
Amount Due	\$543,754.39	\$543,754.39

Contractor's Construction Progress is behind Schedule due to late spring start

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: 11/1/2019

John E. Schiess, P.E.

Digitally signed by John E. Schiess, P.E.
DN: cn=US, E=jschiess@horrocks.com,
o=Horrocks Engineers, OU=Principal,
c=US, John E. Schiess, P.E.
Date: 2019.11.01 16:08:06-06'00'

John E. Schiess, P.E.
Project Manager

Accepted by: **S&L Incorporated**

Date: 11/3/2019


Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy Fugal
Mayor

Budget Code _____ Staff Initial _____

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
1	Mobilization	1	LS	\$300,000.00	\$300,000.00	0.15	0.50	\$45,000.00	\$270,000.00
2	Demolition, Clear and Grub	1	LS	\$60,000.00	\$60,000.00	0.00	1.00	\$60,000.00	\$60,000.00
3	Tree Removal (larger than 12 inch dia)	84	EA	\$550.00	\$46,200.00	0.00	46.00	\$25,900.00	\$29,900.00
4	6" HDPE DR 21 Pipe and Fittings	687	LF	\$60.00	\$41,220.00	680.00	680.00	\$40,800.00	\$40,800.00
5	8" HDPE DR 21 Pipe and Fittings	4193	LF	\$65.00	\$272,545.00	520.00	2488.30	\$33,800.00	\$161,804.50
6	10" HDPE DR 21 Pipe and Fittings	380	LF	\$83.00	\$31,340.00	400.00	408.00	\$34,000.00	\$37,230.00
7	16" HDPE DR 21 Pipe and Fittings	487	LF	\$125.00	\$60,875.00	70.00	480.00	\$8,750.00	\$61,200.00
8	Special Pipe Cover	900	LF	\$30.00	\$27,000.00	0.00	0.00	\$0.00	\$0.00
9	Hingham Springs Disconnect	1	LS	\$6,000.00	\$6,000.00	1.00	1.00	\$6,000.00	\$6,000.00
10	Shut Creek Disconnect	1	LS	\$6,000.00	\$6,000.00	0.00	1.00	\$6,000.00	\$6,000.00
11	Stream Crossing - Battle Creek	1	LS	\$35,000.00	\$35,000.00	0.10	0.50	\$3,500.00	\$31,500.00
12	Stream Crossing - Blue Creek	1	LS	\$25,000.00	\$25,000.00	0.00	0.80	\$0.00	\$20,000.00
13	Air Vent	12	EA	\$6,500.00	\$78,000.00	10.00	10.00	\$65,000.00	\$65,000.00
14	Drain Dip	18	EA	\$7,500.00	\$135,000.00	0.00	0.00	\$0.00	\$0.00
15	Re-seeding/stabilization/trail restoration	5747	LF	\$15.00	\$86,205.00	500.00	500.00	\$7,500.00	\$7,500.00
16	SWPP Plan	1	LS	\$30,000.00	\$30,000.00	0.25	0.75	\$7,500.00	\$22,500.00
17	Disinfection and Testing	1	LS	\$10,000.00	\$10,000.00	0.50	0.60	\$5,000.00	\$6,000.00
18	Contingent Sum Pay	1	LS	\$50,000.00	\$50,000.00	0.06	0.21	\$2,950.00	\$10,400.00
Subtotal					\$1,300,745.00			\$259,800.00	\$835,974.50

1	Demolition Clear and Grub	1	LS	\$30,000.00	\$30,000.00	0.40	1.00	\$12,000.00	\$30,000.00
2	Tree Removal (larger than 12 inch dia)	12	EA	\$700.00	\$8,400.00	1.00	6.00	\$700.00	\$4,200.00
3	8" PVC C-900 Pipe and Fittings (Solid)	20	LF	\$200.00	\$4,000.00	18.00	18.00	\$3,600.00	\$3,600.00
4	8" PVC C-900 Pipe and Fittings (Perf)	60	LF	\$225.00	\$13,500.00	49.00	49.00	\$4,275.00	\$4,275.00
5	Access Vault	1	EA	\$15,000.00	\$15,000.00	0.80	0.80	\$12,000.00	\$12,000.00
6	Air Vent	2	EA	\$6,500.00	\$13,000.00	0.80	0.80	\$5,200.00	\$5,200.00
7	Clay Dam - Local Clay Source	60	LF	\$60.00	\$3,600.00	33.00	33.00	\$1,980.00	\$1,980.00
8	HDPE Liner and Backfill	152	SY	\$30.00	\$4,560.00	250.00	250.00	\$7,500.00	\$7,500.00
9	Washed Rock	60	CY	\$183.00	\$10,980.00	22.00	22.00	\$4,070.00	\$4,070.00
10	Re-seeding/stabilization	333	SY	\$3.00	\$999.00	1389.00	1389.00	\$6,945.00	\$6,945.00
11	Disinfection and Testing	1	LS	\$2,000.00	\$2,000.00	1.00	1.00	\$2,000.00	\$2,000.00
12	SWPP Plan/Sediment Removal	1	LS	\$3,000.00	\$3,000.00	0.75	1.00	\$2,250.00	\$3,000.00
Subtotal					\$111,825.00			\$64,020.00	\$86,770.00

1	Demolition Clear and Grub	1	LS	\$20,000.00	\$20,000.00	0.25	1.00	\$5,000.00	\$20,000.00
2	Tree Removal (larger than 12 inch dia)	6	EA	\$700.00	\$4,200.00	0.00	5.00	\$0.00	\$3,500.00
3	8" PVC C-900 Pipe and Fittings (Solid)	20	LF	\$200.00	\$4,000.00	28.00	28.00	\$5,600.00	\$5,600.00
4	8" PVC C-900 Pipe and Fittings (Perf)	60	LF	\$225.00	\$13,500.00	23.00	23.00	\$5,175.00	\$5,175.00
5	Access Vault	1	EA	\$15,000.00	\$15,000.00	0.80	0.80	\$12,000.00	\$12,000.00
6	Air Vent	1	EA	\$6,500.00	\$6,500.00	0.80	0.80	\$5,200.00	\$5,200.00
7	Clay Dam - Local Clay Source	80	LF	\$60.00	\$4,800.00	36.00	36.00	\$2,160.00	\$2,160.00
8	HDPE Liner and Backfill	152	SY	\$30.00	\$4,560.00	286.00	286.00	\$7,980.00	\$7,980.00
9	Washed Rock	60	CY	\$185.00	\$11,100.00	33.00	33.00	\$6,165.00	\$6,165.00
10	Re-seeding/stabilization	333	SY	\$3.00	\$999.00	1666.00	1666.00	\$4,998.00	\$4,998.00
11	Disinfection and Testing	1	LS	\$2,000.00	\$2,000.00	1.00	1.00	\$2,000.00	\$2,000.00
12	SWPP Plan/Sediment Removal	1	LS	\$5,000.00	\$5,000.00	0.75	1.00	\$3,750.00	\$5,000.00
Subtotal					\$92,325.00			\$63,300.00	\$83,050.00

1	Demolition Clear and Grub	1	LS	\$20,000.00	\$20,000.00	0.00	1.00	\$0.00	\$20,000.00
2	8" PVC C-900 Pipe and Fittings (Solid)	20	LF	\$200.00	\$4,000.00	0.00	20.00	\$0.00	\$4,000.00
3	8" PVC C-900 Pipe and Fittings (Perf)	60	LF	\$225.00	\$13,500.00	0.00	6.00	\$0.00	\$1,350.00
4	Access Vault	1	EA	\$15,000.00	\$15,000.00	0.00	0.80	\$0.00	\$12,000.00
5	Air Vent	2	EA	\$6,500.00	\$13,000.00	0.00	0.80	\$0.00	\$5,200.00
6	Clay Dam - Local Clay Source	40	LF	\$80.00	\$3,200.00	0.00	15.00	\$0.00	\$1,200.00
7	HDPE Liner and Backfill	152	SY	\$30.00	\$4,560.00	0.00	120.00	\$0.00	\$3,600.00
8	Washed Rock	60	CY	\$183.00	\$10,980.00	0.00	5.00	\$0.00	\$925.00
9	Re-seeding/stabilization	333	SY	\$3.00	\$999.00	0.00	0.00	\$0.00	\$0.00
10	Disinfection and Testing	1	LS	\$2,000.00	\$2,000.00	0.75	1.00	\$1,500.00	\$2,000.00
11	SWPP Plan/Sediment Removal	1	LS	\$5,000.00	\$5,000.00	0.00	1.00	\$0.00	\$5,000.00
Subtotal					\$93,025.00			\$18,700.00	\$55,275.00

**PARTIAL PAYMENT ESTIMATE
NO. 2 - FINAL**

Name of Contractor: Condie Construction Company		
Name of Owner: Pleasant Grove City		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 15-Sep-19	Original: \$1,153,011.00	From: 1-Sep-19
Revised: 1-Oct-19	Revised: \$1,208,482.54	To: 30-Sep-19
Description of Job: 2019 Sewer Improvements Project		
Amount	This Period	Total To Date
Amount Earned	\$629,985.84	\$1,208,482.54
Retainage Being Held	\$31,499.29	\$60,424.13
Retainage Being Released	\$60,424.13	\$60,424.13
Previous Payments		\$549,571.86
Amount Due	\$658,910.68	\$658,910.68

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: 10/30/2019



Jason Judd P.E.
Project Engineer

Accepted by: **Condie Construction Company**

Date: 10/31/19



Chad Hess
Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy L. Fugal
Mayor

Budget Code _____ Staff Initial _____

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
13	Mobilization	1	LS	\$163,427.00	\$163,427.00	0.40	1.00	\$65,370.80	\$163,427.00
14	Traffic Control	1	LS	\$23,652.00	\$23,652.00	0.50	1.00	\$11,826.00	\$23,652.00
15	Bypass Pumping	1	LS	\$210,344.00	\$210,344.00	0.50	1.00	\$105,172.00	\$210,344.00
16	60 Inch Manhole	5	EA	\$20,965.00	\$104,825.00	3.00	5.00	\$62,895.00	\$104,825.00
17	Pipe Bursting 18"	1,855	LF	\$307.00	\$569,485.00	924.00	1855.00	\$283,668.00	\$569,485.00
18	Service Lateral Reconnection	5	EA	\$5,153.00	\$25,765.00	5.00	9.00	\$25,765.00	\$46,377.00
19	24" Sewer Pipe	6	LF	\$967.00	\$5,802.00	0.00	6.00		\$5,802.00
20	3 Inch Asphalt	2,280	SF	\$6.90	\$15,732.00	5653.00	5653.00	\$39,005.70	\$39,005.70
21	7 Inch UDOT Hot Mix Asphalt	610	SF	\$9.30	\$5,673.00	1348.00	1348.00	\$12,536.40	\$12,536.40
22	Untreated Base Course	80	CY	\$38.90	\$3,112.00	9.00	24.00	\$350.10	\$933.60
23	Import Backfill	740	CY	\$32.70	\$24,198.00	540.00	740.00	\$17,658.00	\$24,198.00
24	2 Inch Stabilization Rock	30	TON	\$33.20	\$996.00	20.00	85.00	\$664.00	\$2,822.00

CO#1	Flow Fill, Emission Reduction	1	LS	\$5,074.84	\$5,074.84	1.00	1.00	\$5,074.84	\$5,074.84
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Subtotal \$5,074.84

Total		TOTAL	\$629,985.84	\$1,208,482.54
		AMOUNT RETAINED	\$31,499.29	\$60,424.13
		RETAINAGE RELEASED	\$60,424.13	\$60,424.13
		PREVIOUS RETAINAGE		\$28,924.84
		PREVIOUS PAYMENTS		\$549,571.86
AMOUNT DUE		\$658,910.68	\$658,910.68	

City Council Staff Report

November 12, 2019

Item 9A

REZONE - Land Use Map Amendment

REQUEST	Rezone approx. 2.35 acres from R-R (Rural Residential) R1-20 (Single Family Residential)	
APPLICANT	James Hancock	
ADDRESS	Approx. 2362 North 100 East	
ZONE	R-R (Rural residential)	
GENERAL PLAN	Very Low Density Residential	
STAFF RECOMMENDATION	Approve the Zone Change	
ATTACHMENTS	General Plan Land Use Map	3
	Property Aerial Map	4
	Property Zoning Map	5

Background

The applicant is requesting approval of a rezone of approximately 2.35 acres on a property located at approximately 2362 North 100 East. The proposed Rezone is from existing R-R (Rural Residential) Zone to R1-20 (Single Family Residential) Zone.

The proposed subdivision neighbors a subdivision under the name of savage States of about 33.5 acres that also had to go through the rezone process from a R-R Zone to the R1-20 Zone.

Much of this area has historically been zoned for larger agricultural lots, but over the years most of the area has been rezoned to a higher density. An application for the rezone was received on October 3, 2016.

Analysis

Pleasant Grove General Plan identifies these 2.35 acres to be part of the Very Low Density Residential, as the land use designation. Also, the Pleasant Grove General Plan, in Chapter 2 page 16, recognizes both; the R-R and the R1-20 as part of the Very Low Density Residential Land Use, which is a designation for large lots and low density estate neighborhoods with single-family homes on individual building lots. The proposed rezone meets the provisions of Pleasant Grove General Plan.

The property is adjacent to zones with smaller lot size requirements. Along the South borderline, there is a recently approved subdivision in the R1-20 Zone and in the West of 100 E street, there is a strong presence of the R1-20 Zone as well.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on October 24, 2019

RECOMMEND APPROVAL

Motion: At the Public Hearing Commissioner Oborn moved that the Planning Commission recommend that the City Council approve the request of James Hancock to rezone approximately 2.35 acres of property at approximately 2362 North 100 East, from the R-R (Rural Residential) Zone to the R1-20 (Single Family Residential) Zone; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the conditions below:

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

Commissioner Coombs seconded the motion. The Commissioners unanimously voted “Aye”. The motion carried.

Motion by: Commissioner Oborn

Seconded by: Commissioner Coombs

AYE VOTES: Fugal, Coombs, Steele, Phillips, Oborn, Blake and Clyde.

NAY VOTES:

GENERAL PLAN LAND USE MAP



PROPERTY AERIAL MAP



PROPERTY ZONING MAP



ORDINANCE NO. 2019-22

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, RE-ZONING APPROXIMATELY 2.35 ACRES OF PROPERTY LOCATED AT APPROXIMATELY 2362 NORTH 100 EAST FROM R-R (RURAL RESIDENTIAL) ZONE TO THE R1-20 (SINGLE FAMILY RESIDENTIAL) ZONE, JAMES HANCOCK WAS THE APPLICANT.

WHEREAS, the existing zone for the property located at approximately 2362 North 100 East is in the R-R (Rural Residential) Zone, where the use is residential with animal rights and the minimum required square footage per lot is .5 acre (21,780 sq. ft.); and

WHEREAS, the applicant intends to develop a residential subdivision having minimum lot sizes averaging less than the one-half acre as currently required in the R-R, Rural Residential Zone on 2.35 acres of property located at approximately 2362 North 100 East; and

WHEREAS, the General Plan designation of Low Density Residential supports the R1-20, Single family Residential zone on the property; and

WHEREAS, on November 15, 2016 the City Council approved a similar rezone for neighboring properties with 33.5 acres from R-R (Rural Residential) to R1-20 (Single Family Residential); and

WHEREAS, on October 24, 2019 the Pleasant Grove City Planning Commission held a public hearing to consider the re-zone request; and

WHEREAS, at its public hearing the Planning Commission found that the rezone request was in the public's interest and is consistent with the written goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the rezone request be approved; and

WHEREAS, on November 12, 2019 the Pleasant Grove City Council held a public hearing to consider the request; and

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

WHEREAS, at its meeting the Pleasant Grove City Council approved the request to re-zone approximately 2.35 acres located at approximately 2362 North 100 East from the R-R (Rural Residential) Zone to the R1-20 (Single Family Residential) Zone.

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

SECTION 1. The approximate 2.35 acres located at approximately 2362 North 100 East from the R-R (Rural Residential) Zone to the R1-20 (Single Family Residential) Zone; said property being described as shown on Exhibit “A”.

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

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

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

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

SECTION 6. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council or Pleasant Grove City, State of Utah, on this 12th day of November 2019.

Guy L. Fugal, Mayor

ATTEST:

Kathy T. Kresser, MMC
City Recorder

(SEAL)

Exhibit “A”



Pleasant Grove, Utah

November 12, 2019

The City Council (“Council”) of Pleasant Grove City, Utah (the “Issuer”) met in regular public session at the regular meeting place of the Council, on Wednesday, November 12, 2019, at the hour of 6:00 p.m., with the following members of the Council being present:

Guy L. Fugal	Mayor
Dianna Andersen	Councilmember
Eric Jensen	Councilmember
Cyd LeMone	Councilmember
Lynn Walker	Councilmember
Todd Williams	Councilmember

Also present:

Kathy Kresser	City Recorder
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Absent:

After the meeting had been duly called to order and after other matters not pertinent to this resolution had been discussed, the City Recorder presented to the Council a Certificate of Compliance with Open Meeting Law with respect to this November 12, 2019, meeting, a copy of which is attached hereto as Exhibit A.

The following resolution was then introduced in written form, was fully discussed, and pursuant to motion duly made by Councilmember _____ and seconded by Councilmember _____, was adopted by the following vote:

AYE:

NAY:

The resolution is as follows:

RESOLUTION NO. 2019-051

A RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH (THE “ISSUER”), AUTHORIZING THE ISSUANCE AND SALE OF NOT MORE THAN \$2,200,000 AGGREGATE PRINCIPAL AMOUNT OF WATER REVENUE BONDS, SERIES 2020 (TO BE ISSUED IN ONE OR MORE SERIES AND WITH SUCH OTHER SERIES OR TITLE AS MAY BE DETERMINED) (THE “BONDS”); FIXING THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF THE BONDS, THE MAXIMUM NUMBER OF YEARS OVER WHICH THE BONDS MAY MATURE, THE MAXIMUM INTEREST RATE WHICH THE BONDS MAY BEAR, AND THE MAXIMUM DISCOUNT FROM PAR AT WHICH THE BONDS MAY BE SOLD; DELEGATING TO CERTAIN OFFICERS OF THE ISSUER THE AUTHORITY TO APPROVE THE FINAL TERMS AND PROVISIONS OF THE BONDS WITHIN THE PARAMETERS SET FORTH HEREIN; PROVIDING FOR THE PUBLICATION OF A NOTICE OF PUBLIC HEARING AND A NOTICE OF BONDS TO BE ISSUED; PROVIDING FOR THE RUNNING OF A CONTEST PERIOD AND SETTING OF A PUBLIC HEARING DATE; AUTHORIZING AND APPROVING THE EXECUTION OF A SUPPLEMENTAL INDENTURE AND OTHER DOCUMENTS REQUIRED IN CONNECTION THEREWITH; AUTHORIZING THE TAKING OF ALL OTHER ACTIONS NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED BY THIS RESOLUTION; AND RELATED MATTERS.

WHEREAS, the City Council (the “Council”) of Pleasant Grove City, Utah (the “Issuer”) desires to (a) finance all or a portion of the costs of construction of improvements to its secondary irrigation water system (the “System”), including, but not limited to the upgrade of the screening and filtration of the water supply and all related improvements (collectively, the “Project”) and (b) pay costs of issuance with respect to the Bonds herein described; and

WHEREAS, to accomplish the purposes set forth in the preceding recital, and subject to the limitations set forth herein, the Issuer desires to issue its Water Revenue Bonds, Series 2020 (to be issued from time to time as one or more series and with such other series or title designation(s) as may be determined by the Issuer) (collectively, the “Bonds”), pursuant to (a) the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated 1953, as amended (the “Act”), (b) this Resolution, and (c) a General Indenture of Trust (the “General Indenture”), and a Supplemental Indenture (the “Supplemental Indenture” and together with the General Indenture, the “Indenture”), in substantially the form presented to the meeting at which this Resolution was adopted and which is attached hereto as Exhibit B; and

WHEREAS, the State of Utah Department of Natural Resources, Board of Water Resources (the “Board of Water Resources”) has offered to purchase the Bonds; and

WHEREAS, the Act provides that prior to issuing bonds, an issuing entity must (a) give notice of its intent to issue such bonds and (b) hold a public hearing to receive input from the public with respect to (i) the issuance of the bonds and (ii) the potential economic impact that the improvement, facility or property for which the bonds pay all or part of the cost will have on the private sector; and

WHEREAS, the Issuer desires to call a public hearing for this purpose and to publish a notice of such hearing with respect to the Bonds, including a notice of bonds to be issued, in compliance with the Act; and

WHEREAS, in order to allow the Issuer flexibility in setting the pricing date of the Bonds to optimize debt service costs to the Issuer, the Council desires to grant to either the Mayor (or Mayor Pro Tem or similarly authorized officer, collectively, the “Mayor”) or the City Manager or the Finance Director (collectively, the “Designated Officers”), the authority to (a) approve the principal amounts, interest rates, terms, maturities, redemption features, and purchase price at which the Bonds shall be sold and (b) make any changes with respect thereto from those terms which were before the Council at the time of adoption of this Resolution, provided such terms do not exceed the parameters set forth for such terms in this Resolution (the “Parameters”);

NOW, THEREFORE, it is hereby resolved by the Council of Pleasant Grove City, Utah, as follows:

Section 1. For the purpose of (a) financing the Project and (b) paying costs of issuance of the Bonds, the Issuer hereby authorizes the issuance of the Bonds which shall be designated “Pleasant Grove City, Utah Water Revenue Bonds, Series 2020” (to be issued from time to time as one or more series and with such other series or title designation(s) as may be determined by the Issuer) in the aggregate principal amount of not to exceed \$2,200,000. The Bonds shall mature in not more than twenty-eight (28) years from their date or dates, shall be sold at a price not less than ninety-eight percent (98%) of the total principal amount thereof, shall bear interest at a rate or rates of not to exceed one percent (1.00%) per annum, as shall be approved by the Designated Officers, all within the Parameters set forth herein.

Section 2. The Designated Officers are hereby authorized to specify and agree as to the method of sale, the final principal amounts, terms, discounts, maturities, interest rates, redemption features, and purchase price with respect to the Bonds for and on behalf of the Issuer, provided that such terms are within the Parameters set by this Resolution.

Section 3. The Indenture in substantially the form presented to this meeting and attached hereto as Exhibit B is hereby authorized, approved, and confirmed. The Mayor and City Recorder are hereby authorized to execute and deliver the Indenture in substantially the form and with substantially the content as the form presented at this meeting for and on behalf of the Issuer, with final terms as may be established by the Designated Officers within the Parameters set forth herein, and with such alterations, changes or additions as may be necessary or as may be authorized by Section 5 hereof.

Section 4. The Designated Officers or other appropriate officials of the Issuer are authorized to make any alterations, changes or additions to the Indenture, the Bonds or any other document herein authorized and approved which may be necessary to conform the same to the final terms of the Bonds (within the Parameters set by this Resolution), to correct errors or omissions therein, to complete the same, to remove ambiguities therefrom, or to conform the same to other provisions of said instruments, to the provisions of this Resolution or any resolution adopted by the Council or the provisions of the laws of the State of Utah or the United States.

Section 5. The form, terms, and provisions of the Bonds and the provisions for the signatures, authentication, payment, registration, transfer, exchange, redemption, and number shall be as set forth in the Indenture. The Mayor and the City Recorder are hereby authorized and directed to execute and seal the Bonds. The signatures of the Mayor and the City Recorder may be by facsimile or manual execution.

Section 6. The Designated Officers or other appropriate officials of the Issuer are hereby authorized and directed to authenticate and deliver the Bonds in accordance with the provisions of the Indenture.

Section 7. Upon their issuance, the Bonds will constitute special limited obligations of the Issuer payable solely from and to the extent of the sources set forth in the Bonds and the Indenture. No provision of this Resolution, the Indenture, the Bonds, or any other instrument, shall be construed as creating a general obligation of the Issuer, or of creating a general obligation of the State of Utah or any political subdivision thereof, or as incurring or creating a charge upon the general credit of the Issuer or its taxing powers.

Section 8. The Designated Officers and other appropriate officials of the Issuer, and each of them, are hereby authorized and directed to execute and deliver for and on behalf of the Issuer any or all additional certificates, documents and other papers (including, without limitation, any escrow agreement permitted under the Indenture and tax compliance procedures) and to perform all other acts they may deem necessary or appropriate in order to implement and carry out the matters authorized in this Resolution and the documents authorized and approved herein.

Section 9. After the Bonds are delivered to the Purchaser and upon receipt of payment therefor, this Resolution shall be and remain irrevocable until the principal of, premium, if any, and interest on the Bonds are deemed to have been duly discharged in accordance with the terms and provisions of the Indenture.

Section 10. The Issuer shall hold a public hearing on December 3, 2019, to receive input from the public with respect to (a) the issuance of the Series 2019 Bonds, and (b) the potential economic impact that the improvements to be financed with the proceeds of the Series 2019 Bonds will have on the private sector, which hearing date shall not be less than fourteen (14) days after notice of the public hearing is first published (i) once a week for two consecutive weeks in the Salt Lake Tribune, a newspaper of general circulation in the Issuer, (ii) on the Utah Public Notice Website created under Section 63F-1-701, Utah Code Annotated 1953, as amended, and (iii) on the Utah Legal Notices website (www.utahlegals.com) created under Section 45-1-101, Utah Code Annotated 1953, as

amended, no less than fourteen (14) days before the public hearing date. The City Recorder shall cause a copy of this Resolution (together with all exhibits hereto) to be kept on file in Issuer's offices, for public examination during the regular business hours of the Issuer until at least thirty (30) days from and after the date of publication thereof. The Issuer directs its officers and staff to publish a "Notice of Public Hearing" and Bonds to be Issued" in substantially the following form:

NOTICE OF PUBLIC HEARING AND BONDS TO BE ISSUED

NOTICE IS HEREBY GIVEN pursuant to the provisions of the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated 1953, as amended, (the “Act”), that on November 12, 2019, the City Council (the “Council”) of Pleasant Grove City, Utah (the “Issuer”), adopted a resolution (the “Resolution”) in which it authorized the issuance of the Issuer’s Water Revenue Bonds, Series 2020 (to be issued in one or more series and with such other series or title designation(s) as may be determined by the Issuer) (collectively, the “Bonds”) and called a public hearing to receive input from the public with respect to (a) the issuance of the Bonds and (b) any potential economic impact that the Project described herein to be financed with the proceeds of the Bonds may have on the private sector.

TIME, PLACE AND LOCATION OF PUBLIC HEARING

The Issuer shall hold a public hearing on November 12, 2019, at the hour of 6:00 p.m. at, the City Library located at 30 East Center, Pleasant Grove, Utah. The purpose of the hearing is to receive input from the public with respect to (a) the issuance of that portion of the Bonds issued under the Act and (b) any potential economic impact that the Project to be financed with the proceeds of that portion of the Bonds issued under the Act may have on the private sector. All members of the public are invited to attend and participate.

PURPOSE FOR ISSUING THE BONDS

The Bonds will be issued for the purpose of (a) financing all or a portion of the costs of construction of improvements to its secondary irrigation water system (collectively, the “Project”) and (b) paying costs of issuance of the Bonds.

PARAMETERS OF THE BONDS

The Issuer intends to issue the Bonds in the aggregate principal amount of not more than Two Million Two Hundred Thousand Dollars (\$2,200,000), to mature in not more than twenty-eight (28) years from their date or dates, to be sold at a price not less than ninety-eight percent (98%) of the total principal amount thereof, and bearing interest at a rate or rates not to exceed one percent (1.00%) per annum. The Bonds are to be issued and sold by the Issuer pursuant to the Resolution, including as part of said Resolution, a General Indenture of Trust and a Supplemental Indenture of Trust (together, “Indenture”) which was before the Council in substantially final form at the time of the adoption of the Resolution and said Indenture is to be executed by the Issuer in such form and with such changes thereto as shall be approved by the Issuer; provided that the principal amount, interest rate or rates, maturity, and discount of the Bonds will not exceed the maximums set forth above. The Issuer reserves the right to not issue the Bonds for any reason and at any time up to the issuance of the Bonds.

REVENUES PROPOSED TO BE PLEDGED

The Bonds are special limited obligations of the Issuer payable from the net revenues of the System.

OUTSTANDING BONDS SECURED BY REVENUES

The Issuer currently has \$_____ of bonds outstanding secured by the Revenues.

OTHER OUTSTANDING BONDS OF THE ISSUER

Additional information regarding the Issuer's outstanding bonds may be found in the Issuer's financial report (the "Financial Report") at: <https://reporting.auditor.utah.gov/searchreport>. For additional information, including any information more recent than as of the date of the Financial Report, please contact Denise Roy, Finance Director (801) 785-8925.

TOTAL ESTIMATED COST OF BONDS

Based on the Issuer's current plan of finance and a current estimate of interest rates, the total principal and interest cost of the Bonds to be issued under the Act to finance the Project, if held until maturity, is \$_____.

A copy of the Resolution and the Indenture are on file in the office of City Recorder, 70 South 100 East, Pleasant Grove City, Utah where they may be examined during regular business hours of the City Recorder from 7:30 a.m. to 6:00 p.m. Monday through Thursday, and 8:00 a.m. to noon on Friday, for a period of at least thirty (30) days from and after the date of publication of this notice.

NOTICE IS FURTHER GIVEN that a period of thirty (30) days from and after the date of the publication of this notice is provided by law during which any person in interest shall have the right to contest the legality of the Resolution, the Indenture or the Bonds, or any provision made for the security and payment of the Bonds, and that after such time, no one shall have any cause of action to contest the regularity, formality, or legality thereof for any cause whatsoever.

DATED this November 12, 2019.

/s/Kathy Kresser

City Recorder

Section 11. The Issuer hereby reserves the right to opt not to issue the Bonds for any reason, including without limitation, consideration of the opinions expressed at the public hearing.

Section 12. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed and this Resolution shall be in full force and effect immediately upon its approval and adoption.

Section 13. The Issuer hereby declares its intention and reasonable expectation to use proceeds of tax-exempt bonds to reimburse itself for initial expenditures for costs of the Project. The Bonds are to be issued, and the reimbursements made, by the later of 18-months after the payment of the costs or after the Project is placed in service, but in any event, no later than three years after the date the original expenditure was paid. The maximum principal amount of the Bonds which will be issued to finance the reimbursed costs of the Project is not expected to exceed \$2,000,000.

APPROVED AND ADOPTED this November 12, 2019.

(SEAL)

By: _____
Mayor

ATTEST:

By: _____
City Recorder

(Other business not pertinent to the foregoing appears in the minutes of the meeting.)

Upon the conclusion of all business on the Agenda, the meeting was adjourned.

(SEAL)

By: _____
Mayor

ATTEST:

By: _____
City Recorder

STATE OF UTAH)
 : ss.
COUNTY OF UTAH)

I, Kathy Kresser, the duly appointed and qualified City Recorder of Pleasant Grove City, Utah (the “City”), do hereby certify according to the records of the City Council (the “Council”) in my official possession that the foregoing constitutes a true and correct excerpt of the minutes of the meeting of the Council held on November 12, 2019, including a resolution (the “Resolution”) adopted at said meeting as said minutes and Resolution are officially of record in my possession.

All members of the City Council were duly notified of said meeting, pursuant to law.

I further certify that the Resolution, with all exhibits attached, was deposited in my office on November 12, 2019, and pursuant to the Resolution, there will be published (a)(i) a Notice of Public Hearing and Bonds to Be Issued no less than fourteen (14) days before the public hearing date: once a week for two consecutive weeks in the Salt Lake Tribune, a newspaper having general circulation within the City, the affidavit of which publication will be attached upon availability, (b) on the Utah Public Notice Website created under Section 63F-1-701, Utah Code Annotated 1953, as amended and (c) on the Utah Legal Notices website (www.utahlegals.com) created under Section 45-1-101, Utah Code Annotated 1953, as amended.

IN WITNESS WHEREOF, I have hereunto subscribed my signature and impressed hereon the official seal of said City this November 12, 2019.

(SEAL)

By: _____
City Recorder

EXHIBIT A

CERTIFICATE OF COMPLIANCE WITH
OPEN MEETING LAW

I, Kathy Kresser the undersigned City Recorder of Pleasant Grove City, Utah (the “City”), do hereby certify, according to the records of the City in my official possession, and upon my own knowledge and belief, that in accordance with the requirements of Section 52-4-202, Utah Code Annotated, 1953, as amended, I gave not less than twenty-four (24) hours public notice of the agenda, date, time and place of the November 12, 2019, public meeting held by the City Council of the City(the “Council”) as follows:

(a) By causing a Notice, in the form attached hereto as Schedule 1, to be posted at the principal offices of the City on _____, 2019, at least twenty-four (24) hours prior to the convening of the meeting, said Notice having continuously remained so posted and available for public inspection until the completion of the meeting;

(b) By causing a copy of such Notice, in the form attached hereto as Schedule 1, to be delivered to the Salt Lake Tribune on _____, 2019, at least twenty-four (24) hours prior to the convening of the meeting; and

(c) By causing a copy of such Notice, in the form attached hereto as Schedule 1, to be posted on the Utah Public Notice Website (<http://pmn.utah.gov>) at least twenty-four (24) hours prior to the convening of the meeting.

In addition, the Notice of 2019 Annual Meeting Schedule for the Council (attached hereto as Schedule 2) was given specifying the date, time, and place of the regular meetings of the Council to be held during the year, by causing said Notice to be (a) posted on _____, at the principal office of the Council, (b) provided to at least one newspaper of general circulation within the City on _____, and (c) published on the Utah Public Notice Website (<http://pmn.utah.gov>) during the current calendar year.

IN WITNESS WHEREOF, I have hereunto subscribed my official signature this November 12, 2019.

(SEAL)

By: _____
City Recorder

SCHEDULE 1

NOTICE OF MEETING

SCHEDULE 2
ANNUAL MEETING SCHEDULE

(attach Proof of Publication of
Notice of Public Hearing and Bonds to be Issued)

EXHIBIT B

FORM OF INDENTURE

(See Transcript Document Nos. __ and __)

City Council Staff Report

November 12, 2019

Item 10D

FINAL SUBDIVISION PLAT

REQUEST	2-lot, 1-parcel Commercial Plat called doTerra Subdivision Plat 'B'	
APPLICANT	Mark Ringger	
ADDRESS	Approx. 389 S 1300 W	
ZONE	The Grove Zone – Commercial Sales Subdistrict, (Grove Business Park Overlay)	
GENERAL PLAN	Commercial Sales	
STAFF RECOMMENDATION	Approve the Final Subdivision Plat	
ATTACHMENTS	Property Zoning Map	3
	Property Aerial Map	4
	Existing Plat	5
	Final Plat	6

Background

The applicant is requesting approval of a 2-lot, 1 parcel commercial subdivision plat, called doTerra Subdivision Plat 'B,' located at approximately 389 South 1300 West and Pleasant Grove Boulevard in The Grove Zone – Commercial Sales Subdistrict (Grove Business Park Overlay). The General Plan designation is Commercial Sales.

Both Lots 4 and 5 have existing structures that meet all relevant requirements for The Grove Zone – Commercial Sales Subdistrict; including, setbacks, building height, landscaping, parking, etc.

One lot in the proposed subdivision, Lot 4, is currently part of a subdivision called doTerra Subdivision Plat 'A.' With the approval of the proposed subdivision plat, Lots 1, 2, and 3 of doTerra Subdivision Plat 'A' will be vacated and become Lot 4 of proposed subdivision, doTerra Subdivision Plat 'B.'

Street improvements are existing.

Analysis

The proposed subdivision occupies a total area of 71.64 Acres or 3,120,839,26 SF and consists of 2 lots and 1 parcel: Lots 4, 5, and Parcel 'A.'

Lot #	Acres	SF
4	48.295	2,103,742
5	12.521	545,435
Parcel 'A'	10.602	461,815

To allow for flexibility in creating commercial developments, there is no minimum lot area or lot width for The Grove Zone – Commercial Sales Subdistrict. Frontage for Lots 4, 5, and Parcel 'A' is provided by existing road, 1300 West, and exceeds 25 ft. for all lots. Therefore, the proposed subdivision meets all zoning requirements in City Code. Engineering Staff also reviewed the proposed subdivision for all general requirements for subdivisions in City Code. Staff found that said general requirements were also met by the proposal.

Parcel 'A' will not be considered buildable until further platted.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on Sept. 26, 2019

RECOMMEND APPROVAL

Motion: At the Public Hearing Commissioner Fugal moved that the Planning Commission forward a positive recommendation of approval for the request of Mark Ringger for the Subdivision Plat called doTerra Subdivision Plat 'B,' on property located at approximately 389 South 1300 West, in The Grove Zone – Commercial Sales Subdistrict; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the conditions below:

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

Commissioner Clyde seconded the motion. The Commissioners unanimously voted "Aye". The motion carried.

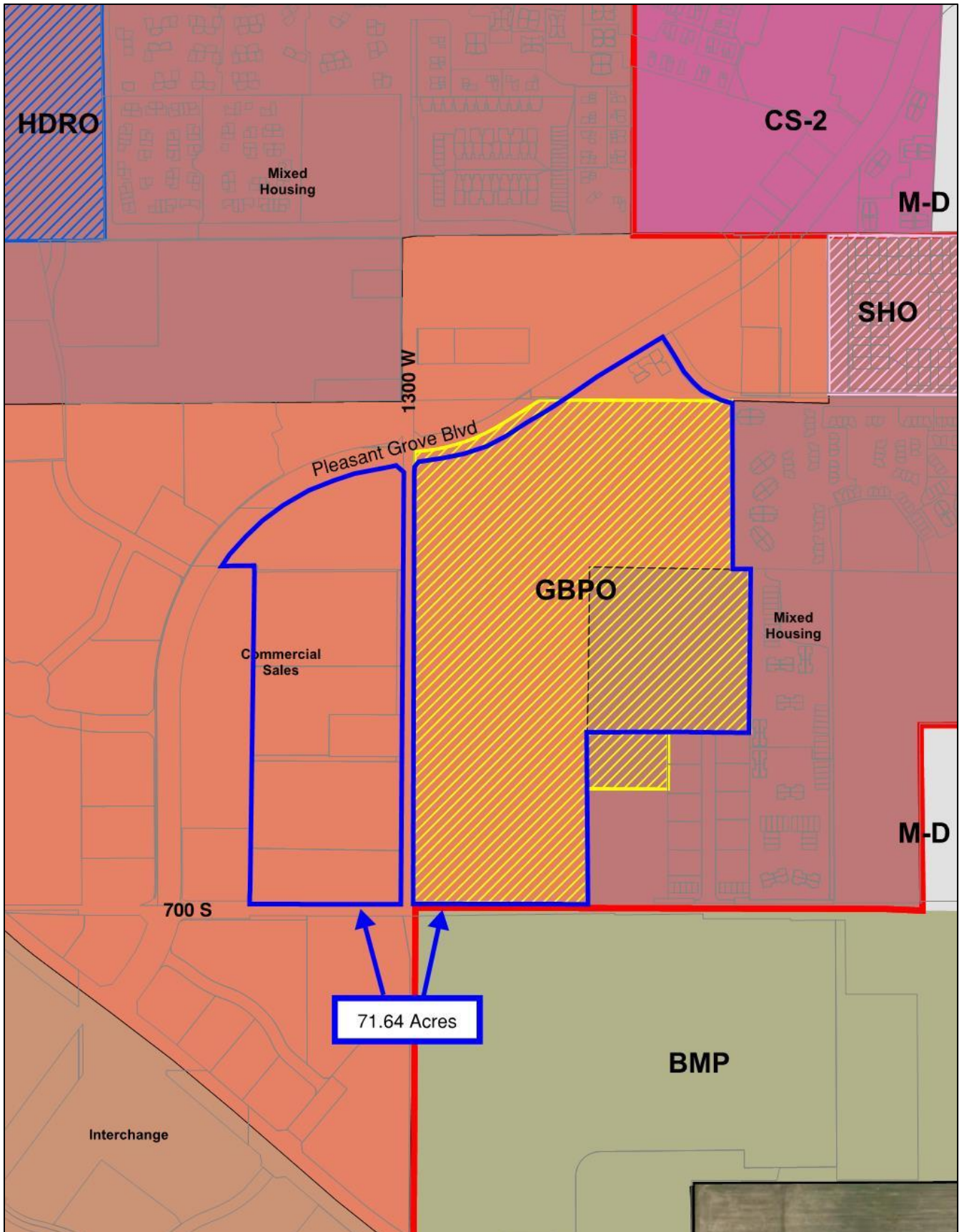
Motion by: Commissioner Fugal

Seconded by: Commissioner Clyde

AYE VOTES: Fugal, Coombs, Clyde, Oborn, Phillips and Butler

NAY VOTES:

PROPERTY ZONING MAP



Community Development 65 North 100 East Pleasant Grove, UT 84062 Phone: (801) 785-6057 Fax: (801) 785-5667 www.pgcity.org
Authors: Daniel Cárdenas - Community Development Director and Rylee Hall - City Planner

PROPERTY AERIAL MAP

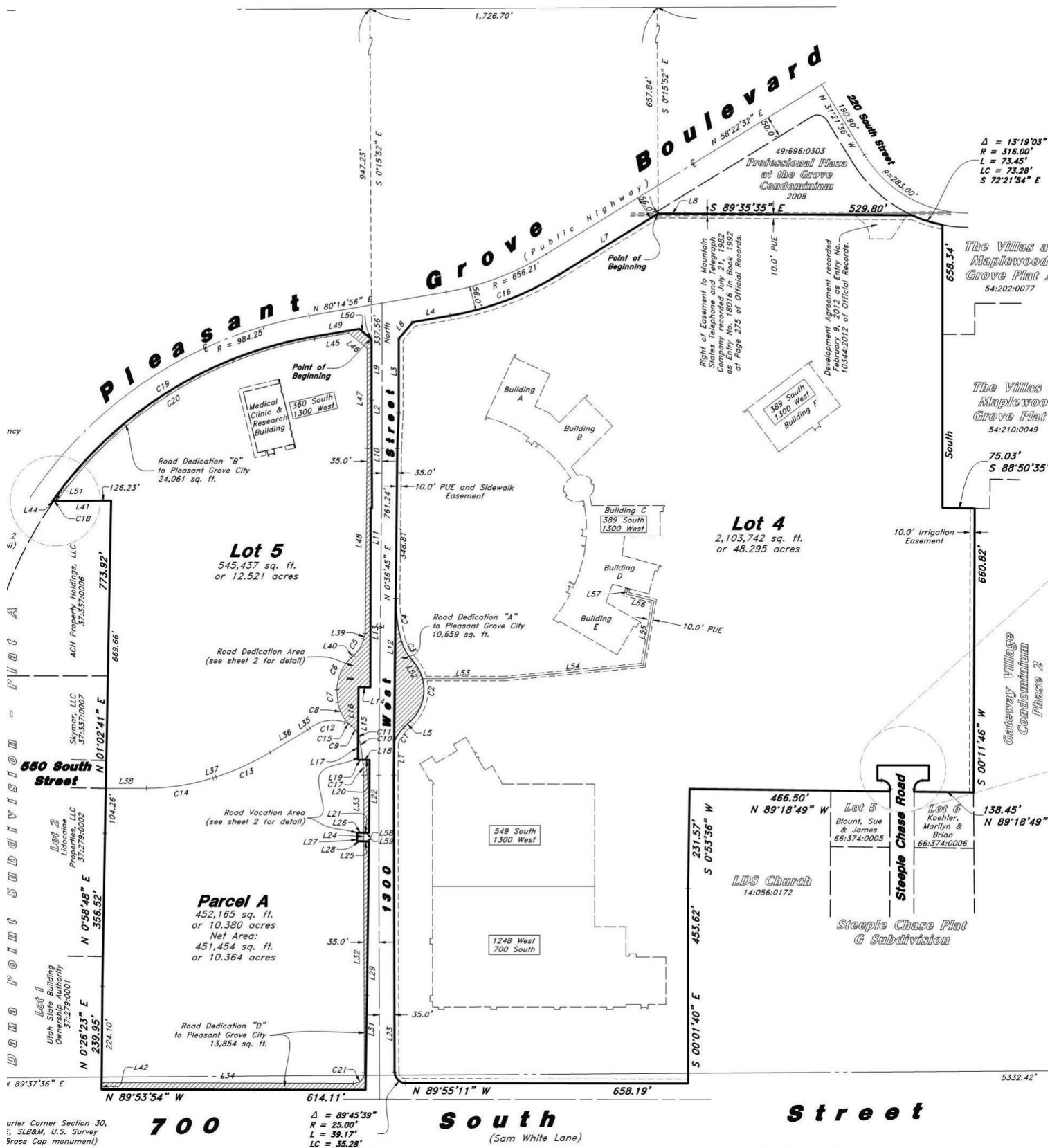


Community Development 65 North 100 East Pleasant Grove, UT 84062 Phone: (801) 785-6057 Fax: (801) 785-5667 www.pgcity.org
Authors: Daniel Cárdenas - Community Development Director and Rylee Hall - City Planner

[illegible]

6 of 7

FINAL PLAT – doTERRA Subdivision Plat 'B'



Community Development 65 North 100 East Pleasant Grove, UT 84062 Phone: (801) 785-6057 Fax: (801) 785-5667 www.pgcity.org
Authors: Daniel Cárdenas - Community Development Director and Rylee Hall - City Planner

RESOLUTION NO. 2019-052

A RESOLUTION ADOPTING THE VOTER PARTICIPATION AREAS MAP AS PREPARED BY THE UTAH COUNTY ELECTIONS OFFICE AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, during the 2019 Legislative General Session HB 119 was adopted relating to Initiatives, Referenda, and other Political Activities; and

WHEREAS, HB 119 included the requirement for municipalities to establish "Voter Participation Areas"; and

WHEREAS, in accordance with State Code §20A-7-401.3, the city shall, no later than January 1, 2020, again on January 1, 2022, and January 1 each 10 years after 2022, divide the city into four contiguous and compact voter participation areas of substantially equal population for the purpose of obtaining signatures for initiatives and referenda; and

WHEREAS, the Utah County Elections Office has prepared the Voter Participation Area Maps for each municipality, including Pleasant Grove City.

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

SECTION 1.

1. The Voter Participation Area Map (Exhibit A) prepared by Utah County Elections Office is hereby adopted.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED by the Pleasant Grove City Council this 12th day of November, 2019.

Guy L. Fugal, Mayor

ATTEST:

Kathy T. Kresser, MMC
City Recorder

Pleasant Grove Quadrants

Utah County GIS Department

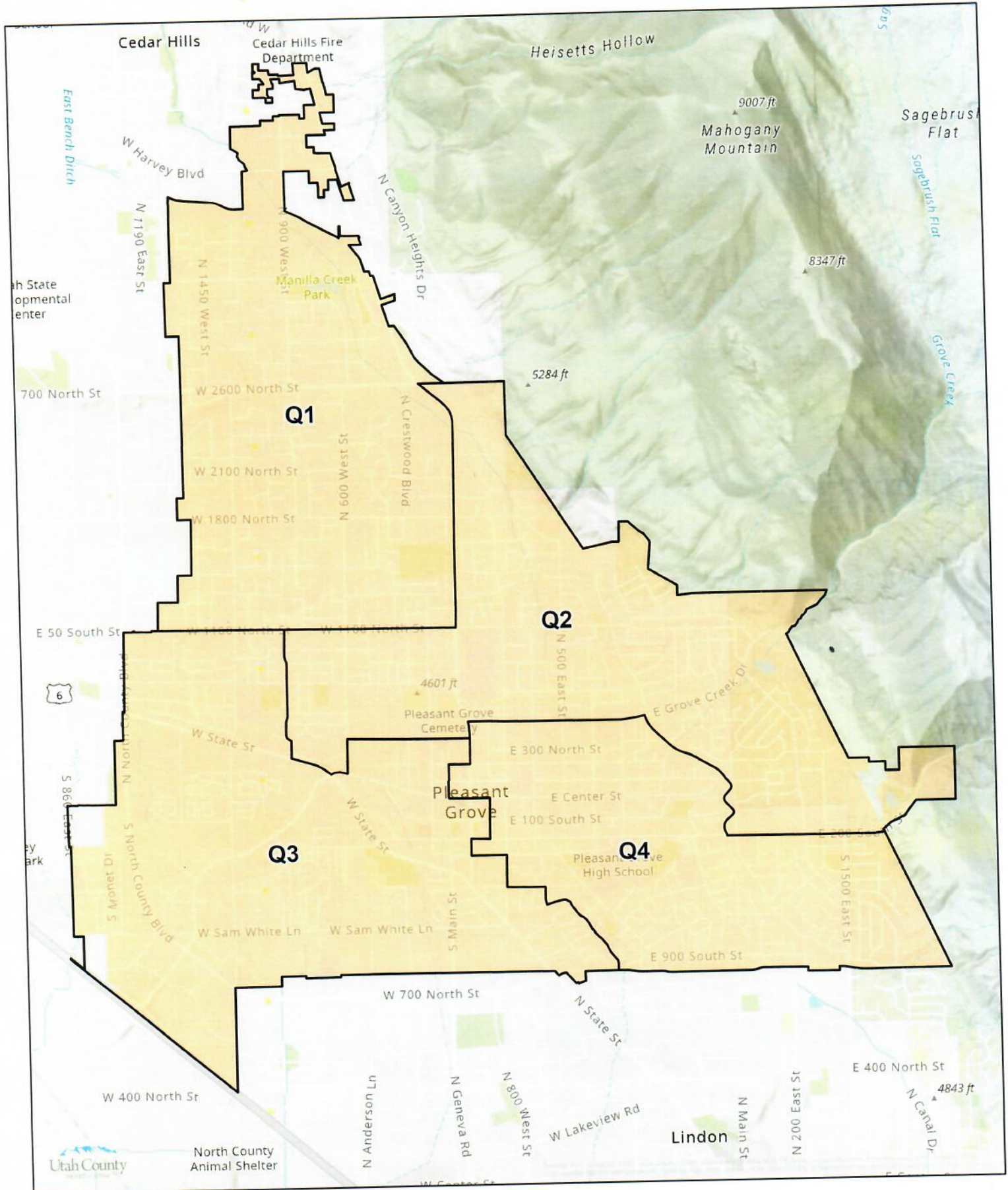
Q1
PG01
PG01S
PG11
PG14

Q2
PG07
PG09
PG12

Q3
PG02
PG05
PG05S
PG10
PG13

Q4
PG03
PG04
PG06

0 0.2 0.4 Miles



OFFICIAL RESULTS

Utah County, Utah

Pleasant Grove Municipal Primary

August 13, 2019

	STATISTICS		
	Voters - Total Registered	Ballots Cast - Total	Voter Turnout - Total
PG01	1,159	287	24.76%
PG01S	184	32	17.39%
PG02	985	182	18.48%
PG03	1,387	477	34.39%
PG04	1,186	392	33.05%
PG05	781	106	13.57%
PG05S	75	18	24%
PG06	1,494	441	29.52%
PG07	1,028	331	32.2%
PG08	1,099	345	31.39%
PG09	1,407	453	32.2%
PG10	1,434	177	12.34%
PG11	1,511	490	32.43%
PG12	1,053	279	26.5%
PG13	1,112	288	25.9%
PG14	1,161	330	28.42%
Totals	17,056	4,628	

Q1 - 4015
Q2 - 3488
Q3 - 4387
Q4 - 4867

Effective 5/14/2019

20A-7-401.3 Voter participation areas.

(1)

(a) Except as provided in Subsection (2):

(i) a metro township with a population of 65,000 or more, a city of the first or second class, or a county of the first or second class shall, no later than January 1, 2020, again on January 1, 2022, and January 1 each 10 years after 2022, divide the metro township, city, or county into eight contiguous and compact voter participation areas of substantially equal population; and

(ii) a metro township with a population of 10,000 or more, a city of the third or fourth class, or a county of the third or fourth class shall, no later than January 1, 2020, again on January 1, 2022, and January 1 each 10 years after 2022, divide the metro township, city, or county into four contiguous and compact voter participation areas of substantially equal population.

(b) A metro township, city, or county shall use the voter participation areas described in Subsection (1)(a) or (2)(b) for the purpose described in Sections 20A-7-501 and 20A-7-601.

(2)

(a) This section does not apply to a metro township with a population of less than 10,000, a county of the fifth or sixth class, a city of the fifth class, or a town.

(b) A metro township, city, or county that has established council districts that are not at-large districts may, regardless of the number of council districts that are not at-large districts, use the council districts as voter participation areas under this section.

Enacted by Chapter 203, 2019 General Session

RESOLUTION NO. 2019-053

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE 3 - LENOVO M83 , 12 - EB 745 G3 LAPTOPS, 1 - HP PRODESK 400, AND 4 - MICROSOFT SURFACE PRO 4 COMPUTERS AS SURPLUS AND DIRECT THAT THEY BE DISPOSED OF ACCORDING TO THE CITY'S POLICY FOR DISPOSING OF SURPLUS PROPERTY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City has 3 - Lenovo M83, 12 - EB 745 G3 Laptops, 1 - HP ProDesk400, and 4 - Microsoft Surface Pro 4 computers they would like to surplus; and

WHEREAS, the City has established a process for selling or disposing of surplus property; and

WHEREAS, the City would like to declare 3 - Lenovo M83, 12 - EB 745 G3 Laptops, 1 - HP ProDesk400, and 4 - Microsoft Surface Pro 4 computers as surplus and direct that they be disposed of according to the City's policy; and

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

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

SECTION 1.

The Mayor hereby declares as surplus 3 - Lenovo M83, 12 - EB 745 G3 Laptops, 1 - HP ProDesk400, and 4 - Microsoft Surface Pro 4 computers and directs that they be disposed of according to the City's policy for disposing of surplus property.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this 12th day of November, 2019

Guy L. Fugal, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, MMC
City Recorder



NOTICE OF PUBLIC MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a Work Session meeting at **4:30 p.m. on November 19, 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. Presentation from the Recognition Committee. *Presenter: Administrator Darrington*
2. Report on density and density map. *Presenter: Director Cardenas*
3. Discussion on deer mitigation. *Presenter: Administrator Darrington*
4. City Council and Staff will review and discuss items on the agenda.
5. Staff Business.

6:00 P.M. REGULAR CITY COUNCIL

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **OPENING REMARKS**
4. **CONVENE AS THE BOARD OF CANVASSERS**
 - 1- To consider for adoption a Resolution **(2019-0)** 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 General Election held on November 5, 2019. *Presenter: Recorder Kresser*
5. **ADJOURN AND RECONVENE AS THE PLEASANT GROVE CITY COUNCIL.**
6. **APPROVAL OF MEETING'S AGENDA**
7. **OPEN SESSION**
8. **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:
 - b. To consider approval of payment approval reports for (2019).

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

9. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:

10. PRESENTATIONS:

11. PUBLIC HEARING ITEMS:

- A. Public Hearing to consider an amendment to the Pleasant Grove City General Plan, in order to update the City's Moderate Income Housing Plan by adopting an updated version of Chapter 6: Housing, and to discuss current and future options to provide housing to meet state requirements. (CITY WIDE)

12. ACTION ITEMS READY FOR VOTE:

A.

13. ITEMS FOR DISCUSSION:

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

14. REVIEW AND DISCUSSION ON THE DECEMBER 3, 2019 CITY COUNCIL MEETING AGENDA.

15. MAYOR AND COUNCIL BUSINESS.

16. SIGNING OF PLATS.

17. REVIEW CALENDAR.

18. 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: November 8, 2019

Time: 3:00 p.m.

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

Public Hearing Notice published in the Daily Herald on November 1, 2019

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.

2019

NOVEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
27	28	29 	30	31	1	2
3 	4	5 General Election No City Council	6	7	8	9 
10 Veteran's Day	11 Veteran's Day Observed City Offices will be closed. Veterans Day Program 11am	12 Work Session 4:30 pm City Council 6pm	13	14	15	16
17	18	19 Work Session 4:30 pm City Council 6pm	20	21	22	23
24	25	26 No City Council meeting	27	28  Thanksgiving City offices will be closed	Thanksgiving Holiday City offices will be closed	30
1 	2	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							
10-15820 SDA EXPENSE ACCOUNT							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	200.37	.00	
10-24260 AMER. FAMILY LIFE PAYABLE							
9288	WASHINGTON NATIONAL	1953173	INSURANCE PREMIUM	10/01/2019	400.25	.00	
10-34-280 AMBULANCE FEES							
3350	GOLD CROSS SERVICES	2011	AMB/BILLING SERVICES	09/30/2019	2,526.91	.00	
Total :					3,127.53	.00	
NON-DEPARTMENTAL							
10-43-610 MISCELLANEOUS EXPENSE							
5033	MACEYS	04-1020115	GEN GOV/MEETING EXPENSE	10/15/2019	38.62	.00	
Total NON-DEPARTMENTAL:					38.62	.00	
ADMINISTRATIVE SERVICES							
10-46-210 MEETINGS & MEMBERSHIPS							
4232	INTERNATIONAL INSTITU	10162019	ADM/MEMBERSHIP FEES	10/16/2019	210.00	.00	
10-46-240 OFFICE EXPENSE							
5033	MACEYS	04-999548	ADM/OFFICE SUPPLIES	09/03/2019	4.74	.00	
Total ADMINISTRATIVE SERVICES:					214.74	.00	
FACILITIES							
10-47-250 VEHICLE							
17	4 SEASONS AUTO REPAI	56544	BUILDING MAINTENANCE	10/04/2019	555.36	.00	
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	82.43	.00	
10-47-520 CITY HALL - POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	1,863.01	.00	
10-47-540 CITY HALL - PD BLDG MAINTENANCE							
2122	CULLIGAN BOTTLED WA	465X12517605	PD/BOTTLED WATER	09/30/2019	10.75	.00	
10-47-550 PARKS - LIGHTS							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	273.71	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
1521	CERTIFIED FIRE PROTE	8427	PARKS/RODEO CONCESSIONS/SE	10/08/2019	194.71	.00	
10-47-650 FIRE/AMBULANCE - POWER							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	1,786.19	.00	
10-47-660 FIRE/AMBULANCE - BLDG MAINT							
8678	UNIFIRST CORPORATIO	09222019	FIRE/RUG MAINTENANCE	09/23/2019	207.12	.00	
10-47-690 CEMETERY BLDG - POWER							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	222.66	.00	
10-47-720 LIBRARY/SENIOR - POWER							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	1,310.04	.00	
10-47-770 PUBLIC WORKS - POWER							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	821.77	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	616.17	.00	
10-47-820 SR CENTER - POWER							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	432.41	.00	
10-47-830 SR CENTER - BLDG MAINT							
1522	CERTIFIED ALARM SERVI	14282	MONITORING SERVICES	10/10/2019	38.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total FACILITIES:					8,414.33	.00	
ENGINEERING							
10-51-240 OFFICE EXPENSE							
9760	YBA SHIRTS, INC.	1689	MULTI DEPT/SHIRTS	07/31/2019	266.53	.00	
10-51-250 VEHICLE EXPENSE							
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	37.46	.00	
10-51-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9839205969	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	83.94	.00	
10-51-745 SIGNALS & FLASHERS							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	193.26	.00	
Total ENGINEERING:					581.19	.00	
COMMUNITY DEVELOPMENT							
10-52-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231300035	COM DEV/VEHICLE EXPENSE	09/30/2019	14.99	.00	
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	342.09	.00	
10-52-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9839205969	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	87.86	.00	
Total COMMUNITY DEVELOPMENT:					444.94	.00	
POLICE DEPARTMENT							
10-54-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	465X12511806	PD/BOTTLED WATER	09/30/2019	32.85	.00	
7450	SHRED-IT USA LLC	8128324441	PD/VEHICLE EXPENSE	10/07/2019	36.43	.00	
10-54-250 VEHICLE EXPENSE							
4523	KEN GARFF FORD	4FCS816878	PD/VEHICLE EXPENSE	10/01/2019	47.14	.00	
5833	O'REILLY AUTOMOTIVE I	3623-292205	PD/VEHICLE EXPENSE	09/13/2019	24.99	.00	
5833	O'REILLY AUTOMOTIVE I	3623-292806	PD/VEHICLE EXPENSE	09/17/2019	6.32	.00	
7055	ROCKY MOUNTAIN GLAS	22517	PD/GLARE STRIP	10/07/2019	219.00	.00	
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	6,437.86	.00	
10-54-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10112019	PD/PHONE EXPENSE	10/01/2019	755.66	.00	
10-54-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9839205969	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	2,832.09	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
5033	MACEYS	03-1180333	PD/DEPARTMENTAL SUPPLIES	10/09/2019	41.31	.00	
7220	SALT LAKE WHOLESALE	55834	PD/GUNS	10/07/2019	1,283.50	.00	
Total POLICE DEPARTMENT:					11,717.15	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231298085	FIRE/VEHICLE MAINTENANCE	09/27/2019	81.97	.00	
675	AUTO ZONE STORES, IN	6231300096	FIRE/VEHICLE MAINTENANCE	09/30/2019	6.93	.00	
5833	O'REILLY AUTOMOTIVE I	3623-295814	FIRE/VEHICLE EXPENSE	10/08/2019	165.39	.00	
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	1,483.39	.00	
8923	UTAH DIESEL CENTER, I	12676	FIRE/VEHICLE EXPENSE	10/04/2019	9,638.20	.00	
10-55-280 TELEPHONE EXPENSE							
9131	VERIZON WIRELESS	9839234205	FIRE/CELL PHONE EXPENSE	10/01/2019	877.28	.00	
10-55-300 UNIFORM EXPENSE							
7505	SKAGGS COMPANIES, IN	3184268	FIRE/UNIFORM EXPENSE	08/30/2019	285.00	.00	
7505	SKAGGS COMPANIES, IN	3184453	FIRE/UNIFORM EXPENSE	08/30/2019	294.95	.00	
7505	SKAGGS COMPANIES, IN	3184489	FIRE/UNIFORM EXPENSE	08/30/2019	76.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7505	SKAGGS COMPANIES, IN	3188255	FIRE/UNIFORM EXPENSE	09/16/2019	285.00	.00	
7505	SKAGGS COMPANIES, IN	3191194	FIRE/UNIFORM EXPENSE	09/27/2019	72.97	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
7554	SMITH DRUG COMPANY	52287092	FIRE/DEPARTMENTAL SUPPLIES	10/02/2019	228.35	.00	
10-55-760 TECHNOLOGY							
162	ALADTEC, INC.	2019-2857	FIRE/ANNUAL MANAGER SYSTEM	10/15/2019	2,145.00	.00	
Total FIRE DEPARTMENT:					15,640.43	.00	
ANIMAL CONTROL							
10-57-250 VEHICLE EXPENSE							
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	413.45	.00	
Total ANIMAL CONTROL:					413.45	.00	
STREETS							
10-60-250 VEHICLE EXPENSE							
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	628.50	.00	
10-60-275 STREET LIGHT EXPENSE							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	3,593.50	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
675	AUTO ZONE STORES, IN	6231263800	STR/DEPARTMENTAL SUPPLIES	08/15/2019	50.00	.00	
9760	YBA SHIRTS, INC.	1689	MULTI DEPT/SHIRTS	07/31/2019	925.76	.00	
Total STREETS:					5,197.76	.00	
LIBRARY							
10-65-240 OFFICE EXPENSE							
2685	ELM USA, INC.	25005	LIB/OFFICE SUPPLIES	10/03/2019	482.20	.00	
5730	OFFICE DEPOT, INC.	382896689001	LIB/OFFICE SUPPLIES	09/26/2019	172.66	.00	
5730	OFFICE DEPOT, INC.	386337949001	LIB/OFFICE SUPPLIES	10/07/2019	131.96	.00	
5730	OFFICE DEPOT, INC.	386338041001	LIB/OFFICE SUPPLIES	10/07/2019	222.58	.00	
5730	OFFICE DEPOT, INC.	386338042001	LIB/OFFICE SUPPLIES	10/04/2019	173.04	.00	
8158	TECH LOGIC CORPORAT	15008745	LIB/OFFICE SUPPLIES	10/09/2019	146.00	.00	
10-65-280 TELEPHONE EXPENSE							
9131	VERIZON WIRELESS	9839205969	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	43.93	.00	
10-65-480 BOOKS							
3191	GALE	68673325	LIB/BOOKS	10/03/2019	100.06	.00	
3191	GALE	68681895	LIB/BOOKS	10/04/2019	147.69	.00	
4159	INGRAM LIBRARY SERVI	42208698	LIB/BOOKS	10/02/2019	92.58	.00	
4159	INGRAM LIBRARY SERVI	42231536	LIB/BOOKS	10/03/2019	97.39	.00	
4159	INGRAM LIBRARY SERVI	42231537	LIB/BOOKS	10/03/2019	545.54	.00	
4159	INGRAM LIBRARY SERVI	42231538	LIB/BOOKS	10/03/2019	203.23	.00	
4159	INGRAM LIBRARY SERVI	42246010	LIB/BOOKS	10/04/2019	283.06	.00	
4159	INGRAM LIBRARY SERVI	42279763	LIB/BOOKS	10/08/2019	247.35	.00	
4159	INGRAM LIBRARY SERVI	42282970	LIB/BOOKS	10/08/2019	329.13	.00	
4159	INGRAM LIBRARY SERVI	42312672	LIB/BOOKS	10/10/2019	43.91	.00	
Total LIBRARY:					3,462.31	.00	
PARKS							
10-70-200 MOWER EXPENSE							
4673	LARKIN TIRES, INC.	1041718	PARKS/FLAT REPAIR	09/03/2019	12.95	.00	
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	376.42	.00	
8576	TURF EQUIPMENT	44375700	PARKS/MOWER EXPENSE	10/04/2019	462.38	.00	
10-70-210 MEETINGS & MEMBERSHIPS							
5033	MACEYS	01-1471809	PARKS/WATER	08/15/2019	17.94	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-70-250 VEHICLE EXPENSE							
17	4 SEASONS AUTO REPAI	56538	PARKS/VEHICLE EXPENSE	10/03/2019	177.83	.00	
17	4 SEASONS AUTO REPAI	56551	PARK/VEHICLE EXPENSE	10/07/2019	510.00	.00	
675	AUTO ZONE STORES, IN	6231295893	PARK/VEHICLE EXPENSE	09/24/2019	31.98	.00	
675	AUTO ZONE STORES, IN	6231302358	PARK/VEHICLE EXPENSE	10/03/2019	48.76	.00	
4522	KEN GARFF CHEVROLET	88895	PARK/VEHICLE MAINTENANCE	10/04/2019	80.92	.00	
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	652.64	.00	
8565	TRUCK FELLAS LLC	3444	PARK/VEHICLE EXPENSE	07/05/2019	360.50	.00	
10-70-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9839205969	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	514.64	.00	
10-70-320 SPRINKLER & LANDSCAPE							
147	AGRONO-TEC SEED CO.	62588	PARK/DEPARTMENTAL SUPPLIES	10/03/2019	855.00	.00	
805	BASELINE INC.	10229-2019	PARKS/1 YEAR BASHMANAGER PL	10/01/2019	99.00	.00	
8375	THRIVE NURSERY	9289	PARKS/SRUBS	10/08/2019	235.00	.00	
8532	TRI CITY NURSERY SOU	1025889	PARKS/TREES	10/08/2019	60.00	.00	
10-70-330 PLAYGROUND SUPPLIES							
6450	PREVENTIVE PEST CON	259702	PARK/PEST CONTROL	09/25/2019	75.00	.00	
10-70-350 SERVICE PROJECT SUPPLIES							
3950	HONEY BUCKET	551263067	PARK/RESTROOM RENTAL	10/01/2019	119.00	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
5033	MACEYS	01-1509701	PARKS/DEPARTMENTAL SUPPLIES	10/08/2019	32.26	.00	
Total PARKS:					4,722.22	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
6196	PETTY CASH-RECREATI	10172019	PETTY CASH RECREATION	10/17/2019	6.44	.00	
10-71-250 VEHICLE EXPENSE							
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	50.12	.00	
10-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	22.74	.00	
10-71-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9839205969	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	131.79	.00	
10-71-420 CONTRACTED SERVICES							
6196	PETTY CASH-RECREATI	10172019	PETTY CASH RECREATION	10/17/2019	24.59	.00	
Total RECREATION:					235.68	.00	
LEISURE SERVICES							
10-72-250 VEHICLE							
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	85.29	.00	
10-72-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9839205969	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	43.93	.00	
Total LEISURE SERVICES:					129.22	.00	
CUSTODIAL SERVICES							
10-74-250 VEHICLE							
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	110.85	.00	
10-74-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9839205969	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	43.93	.00	
Total CUSTODIAL SERVICES:					154.78	.00	
Total GENERAL FUND:					54,494.35	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CLASS C ROAD FUND							
EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
3312	GENEVA ROCK PRODUC	2166675	CLASS C ROADS/ASPHALT	09/25/2019	1,419.50	.00	
3312	GENEVA ROCK PRODUC	2168473	CLASS C ROADS/ASPHALT	09/30/2019	29.00	.00	
Total EXPENDITURES:					1,448.50	.00	
Total CLASS C ROAD FUND:					1,448.50	.00	
CEMETERY							
22-70-200 MOWER EXPENSE							
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	310.22	.00	
22-70-250 VEHICLE							
3345	GLEN'S TIRES A.F. INC.	20489	CEM/TIRE MOUNT	09/13/2019	984.00	.00	
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	132.46	.00	
22-70-320 SPRINKLER & LANDSCAPE							
9028	UTAH VALLEY TURF FAR	7284	CEM/SOD	10/03/2019	37.13	.00	
Total :					1,463.81	.00	
Total CEMETERY:					1,463.81	.00	
E-911							
EXPENDITURES							
41-40-260 MAINTENANCE							
1516	CENTURY LINK	09282019	E-911/PHONE LINE EXPENSE	09/28/2019	59.61	.00	
1516	CENTURY LINK	09292019	E-911/PHONE LINE EXPENSE	09/28/2019	79.52	.00	
1516	CENTURY LINK	10012019	E-911/PHONE LINE EXPENSE	10/01/2019	109.14	.00	
4655	LANGUAGE LINE SERVIC	4665805	E-911/INTERPRETATION	09/30/2019	24.45	.00	
Total EXPENDITURES:					272.72	.00	
Total E-911:					272.72	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-250 VEHICLE EXPENSE							
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	778.97	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
9760	YBA SHIRTS, INC.	1689	MULTI DEPT/SHIRTS	07/31/2019	925.76	.00	
9760	YBA SHIRTS, INC.	2168	MULTI DEPT/SHIRTS	09/11/2019	151.50	.00	
48-41-610 MISCELLANEOUS EXPENSE							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	32.54	.00	
Total GENERAL GOVERNMENT:					1,888.77	.00	
Total STORM DRAIN UTILITY FUND:					1,888.77	.00	
CAPITAL PROJECTS FUND							
BONDS - GENERAL							
49-80-818 Public Safety Buildings							
5235	MIDWEST D-VISION SOL	147442	PS BUILDING/DESKS	09/30/2019	107.14	.00	
Total BONDS - GENERAL:					107.14	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MISC PROJECTS							
49-90-960 PARKS EXPENDITURES							
7727	SOUTHAM AND ASSOCIA	4827	SCORE TOWER FASCIA	10/08/2019	2,895.00	.00	
Total MISC PROJECTS:					2,895.00	.00	
Total CAPITAL PROJECTS FUND:					3,002.14	.00	
WATER FUND							
EXPENDITURES							
51-40-250 VEHICLE EXPENSE							
5342	MONARCH HONDA POW	112160	WATER/VEHICLE REPAIR	10/10/2019	488.81	.00	
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	819.40	.00	
51-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	35,144.33	.00	
51-40-285 CELLULAR SERVICES							
9125	VERIZON CONNECT NWF	1885089	WATER/MONTHLY SERVICE	10/01/2019	146.86	.00	
9131	VERIZON WIRELESS	9839205969	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	43.93	.00	
51-40-420 STREET REPAIRS							
3312	GENEVA ROCK PRODUC	2171724	WATER/ASPHALT	10/07/2019	72.00	.00	
3312	GENEVA ROCK PRODUC	2171725	WATER/ASPHALT	10/07/2019	1,354.00	.00	
3312	GENEVA ROCK PRODUC	2172903	WATER/ASPHALT	10/09/2019	1,706.00	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
2192	D AND L SUPPLY CO., IN	93409	WATER/DEPARTMENTAL SUPPLIES	10/10/2019	100.00	.00	
51-40-600 REPAIR & MAINTENANCE							
974	BISCO	1620681	WATER/DEPARTMENTAL SUPPLIES	10/10/2019	232.60	.00	
1277	BUSY BEE CONCRETE	12770	WATER/SAND AND GRAVEL	09/26/2019	275.00	.00	
2853	FERGUSON ENTERPRIS	1099481	WATER/DEPARTMENTAL SUPPLIES	10/09/2019	1,461.42	.00	
5660	NICKERSON COMPANY, I	21144	WATER/REPAIRS	10/04/2019	3,673.00	.00	
9760	YBA SHIRTS, INC.	1689	MULTI DEPT/SHIRTS	07/31/2019	1,069.00	.00	
9760	YBA SHIRTS, INC.	2168	MULTI DEPT/SHIRTS	09/11/2019	777.50	.00	
51-40-603 SECONDARY WATER PHASE 2							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	3,501.81	.00	
Total EXPENDITURES:					50,865.66	.00	
Total WATER FUND:					50,865.66	.00	
SEWER FUND							
EXPENDITURES							
52-40-250 VEHICLE EXPENSE							
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	419.60	.00	
52-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	19.03	.00	
Total EXPENDITURES:					438.63	.00	
Total SEWER FUND:					438.63	.00	
SECONDARY WATER							
EXPENDITURES							
54-40-250 VEHICLE							
7925	STATE OF UTAH GASCAR	10162019	MULTI DEPT VEHICLE FUEL EXPEN	10/16/2019	819.40	.00	
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	742.99	.00	
54-40-600 REPAIR & MAINTENANCE							
8058	SUNRISE ENVIRONMENT	102780	SEC WATER/DEPARTMENTAL SUPP	10/08/2019	162.06	.00	

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Total EXPENDITURES:					1,724.45	.00	
Total SECONDARY WATER:					1,724.45	.00	
CAPITAL EQUIPMENT							
58-40-640 RECREATION EQUIPMENT							
132	ADVANCED EXERCISE E	32590	REC/EQUIPMENT	10/01/2019	27,535.45	.00	
3155	FREEMOTION FITNESS	431563	REC/EQUIPMENT	09/10/2019	15,247.50	.00	
6446	PRECOR COMMERCIAL F	32727	REC/EQUIPMENT	09/18/2019	9,796.00	.00	
6446	PRECOR COMMERCIAL F	33027	REC/EQUIPMENT	10/08/2019	5,138.00	.00	
Total :					57,716.95	.00	
Total CAPITAL EQUIPMENT:					57,716.95	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-382 POWER							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	3,709.78	.00	
71-73-420 CONTRACTED SERVICES							
8156	TCI SECURITY OF UTAH	34051	POOL/SECURITY MONITORING	09/23/2019	38.00	.00	
71-73-460 CONCESSION STAND EXPENSE							
6196	PETTY CASH-RECREATI	10172019	PETTY CASH RECREATION	10/17/2019	23.34	.00	
71-73-480 DEPARTMENTAL SUPPLIES							
6196	PETTY CASH-RECREATI	10172019	PETTY CASH RECREATION	10/17/2019	13.00	.00	
Total SWIMMING POOL:					3,784.12	.00	
Total SWIMMING POOL:					3,784.12	.00	
COMMUNITY CENTER							
72-71-061 COMMUNITY CTR - POWER							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	7,479.44	.00	
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	16.65	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
75	ABCO GLASS	7572	REC/INSTALL NEW MIRROR	10/04/2019	3,653.20	.00	
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10072019	MULTI DEPT/ELECTRICITY EXPENS	10/07/2019	591.37	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
1504	CENTRAL UTAH RECREA	10172019	REC/PARTICIPANTS FEES	10/17/2019	50.00	.00	
2093	CROWN TROPHY	28443	REC/AWARDS	10/10/2019	498.60	.00	
5549	NATIONAL BACKGROUN	753	REC/BACKGROUND CHECKS	09/09/2019	10.20	.00	
6196	PETTY CASH-RECREATI	10172019	PETTY CASH RECREATION	10/17/2019	84.66	.00	
8219	TEXTILE TEAM OUTLET	1275	REC/UNIFORMS	09/23/2019	942.20	.00	
72-71-420 CONTRACTED SERVICES							
7420	SHIELD-SAFETY, LLC	2212801539	REC/FIRST AID SUPPLIES	09/18/2019	83.91	.00	
8156	TCI SECURITY OF UTAH	34051	REC/ALARM MONITORING	09/23/2019	52.00	.00	
72-71-460 CONCESSION STAND EXPENSE							
1863	SWIRE COCA-COLA USA,	13307213635	REC/CONCESSION STAND EXPENS	10/11/2019	91.36	.00	
Total :					13,553.59	.00	
Total COMMUNITY CENTER:					13,553.59	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-620 ORCHESTRA							
3611	HAINES, NATHAN	09252019	ARTS/CONDUCTING CONCERT	09/25/2019	800.00	.00	
Total PROGRAM EXPENDITURES:					800.00	.00	
Total CULTURAL ARTS:					800.00	.00	
Grand Totals:					191,453.69	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Report Criteria:

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

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
10-13100 ACCTS REC.- CITY EMPLOYEES							
7505	SKAGGS COMPANIES, IN	3194151	PD/PERSONAL SUPPLIES	10/10/2019	188.82	.00	
7505	SKAGGS COMPANIES, IN	3195424	PD/PERSONAL SUPPLIES	10/15/2019	59.99	.00	
10-21230 STATE INSURANCE PAYABLE							
8954	UTAH LOCAL GOVT. INS.	1578422	WORKERS COMP	10/11/2019	10,230.28	.00	
10-21355 CASH BONDS (NEW)							
20	5L PROPERTIES, LLC	10212019	CASH BOND RELEASE	10/21/2019	2,000.00	.00	
2683	ELLINGTON, JOEL S.	10182019	CASH BOND RELEASE	10/18/2019	8,000.00	.00	
2683	ELLINGTON, JOEL S.	10182019	CASH BOND RELEASE INTEREST	10/18/2019	568.19	.00	
5355	MONSON ACRES SUBDIV	10182019	CASH BOND RELEASE	10/18/2019	22,500.00	.00	
5355	MONSON ACRES SUBDIV	10182019	CASH BOND RELEASE	10/18/2019	5,000.00	.00	
5355	MONSON ACRES SUBDIV	10182019	CASH BOND INTEREST RELEASE	10/18/2019	2,143.06	.00	
5355	MONSON ACRES SUBDIV	10182019	CASH BOND INTEREST RELEASE	10/18/2019	2,050.52	.00	
6453	PREMIER BUILDING SUP	10182019	CASH BOND RELEASE	10/18/2019	12,000.00	.00	
6453	PREMIER BUILDING SUP	10182019	CASH BOND RELEASE INTEREST	10/18/2019	236.35	.00	
10-22390 LEGAL SHIELD							
4729	PRE-PAID LEGAL SERVIC	10152019	LEGAL SERVICE FOR EMPLOYEES	10/15/2019	57.85	.00	
10-24260 AMER. FAMILY LIFE PAYABLE							
309	AM. FAMILY LIFE ASSUR	833356	SUSPENSE PREMIUM	10/12/2019	218.75	.00	
Total :					65,253.81	.00	
NON-DEPARTMENTAL							
10-43-220 PRINTING AND PUBLICATION							
2339	DeGRAY, TARA	09222019	PUBLIC NOTICE	09/22/2019	871.54	.00	
8730	UPPER CASE PRINTING,	15010	NEWSLETTER PRINTING	10/09/2019	1,047.54	.00	
10-43-510 INSURANCE & BONDS							
8954	UTAH LOCAL GOVT. INS.	1578421	AUTO DAMAGE ENDORSEMENT	10/11/2018	1,551.84	.00	
10-43-760 TECHNOLOGY							
1450	CASELLE	98095	MI EXCEL SOFTWARE	10/15/2019	2,000.00	.00	
Total NON-DEPARTMENTAL:					5,470.92	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
5050	MAILFINANCE	7968551	ADM/POSTAGE METER LEASE	10/15/2019	300.78	.00	
5730	OFFICE DEPOT, INC.	388705697001	ADM/OFFICE SUPPLIES	10/11/2019	16.31	.00	
Total ADMINISTRATIVE SERVICES:					317.09	.00	
FACILITIES							
10-47-510 CITY HALL - HEATING EXPENSE							
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	21.95	.00	
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	44.60	.00	
10-47-520 CITY HALL - POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10152019	PD/ELECTRICITY EXPENSE	10/15/2019	2,316.72	.00	
10-47-540 CITY HALL - PD BLDG MAINTENANC							
1980	CONTRACTORS HEATIN	S10326578900	MULTI DEPT/BUILDING MAINTENAN	10/22/2019	607.85	.00	
10-47-570 COMM DEV - BLDG MAINTENANCE							
1980	CONTRACTORS HEATIN	S10326578900	MULTI DEPT/BUILDING MAINTENAN	10/22/2019	92.73	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-47-580 OLD BELL SCHOOL - HEATING							
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	16.70	.00	
10-47-600 COMMUNITY CNTR - HEATING							
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	24.57	.00	
10-47-640 FIRE/AMBULANCE - HEATING							
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	92.63	.00	
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	9.48	.00	
10-47-660 FIRE/AMBULANCE - BLDG MAINT							
1980	CONTRACTORS HEATIN	S10326578900	MULTI DEPT/BUILDING MAINTENAN	10/22/2019	187.68	.00	
10-47-680 CEMETERY BLDG - HEATING							
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	37.29	.00	
10-47-710 LIBRARY/SENIOR - HEATING							
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	59.03	.00	
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
1980	CONTRACTORS HEATIN	S10326578900	MULTI DEPT/BUILDING MAINTENAN	10/22/2019	108.38	.00	
10-47-750 PUMP HOUSE - HEATING							
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	23.70	.00	
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	21.19	.00	
10-47-760 PUBLIC WORKS - HEATING							
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	185.19	.00	
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	20.67	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	23.15	.00	
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	7.16	.00	
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	7.46	.00	
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	20.04	.00	
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	13.55	.00	
10-47-810 SR CENTER - HEATING							
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	40.26	.00	
Total FACILITIES:					3,981.98	.00	
COMMUNITY DEVELOPMENT							
10-52-240 OFFICE EXPENSE							
5730	OFFICE DEPOT, INC.	38400315001	COM DEV/OFFICE SUPPLIES	10/08/2019	10.30	.00	
5730	OFFICE DEPOT, INC.	387353306001	COM DEV/OFFICE SUPPLIES	10/08/2019	66.89	.00	
5730	OFFICE DEPOT, INC.	388922627001	COM DEV/OFFICE SUPPLIES	10/11/2019	100.02	.00	
Total COMMUNITY DEVELOPMENT:					177.21	.00	
POLICE DEPARTMENT							
10-54-250 VEHICLE EXPENSE							
4748	LES SCHWAB TIRES	7997300	PD/VEHICLE EXPENSE	10/17/2019	860.00	.00	
10-54-280 TELEPHONE EXPENSE							
1517	CENTURYLINK	1478672869	PD/LONG DISTANCE SERVICES	10/15/2019	7.98	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
7505	SKAGGS COMPANIES, IN	3194942	PD/DEPARTMENTAL SUPPLIES	10/14/2019	161.88	.00	
7505	SKAGGS COMPANIES, IN	3194944	PD/DEPARTMENTAL SUPPLIES	10/14/2019	139.90	.00	
Total POLICE DEPARTMENT:					1,169.76	.00	
LIBRARY							
10-65-240 OFFICE EXPENSE							
307	AMAZON	10042019	LIB/OFFICE SUPPLIES	10/04/2019	10.94	.00	
10-65-280 TELEPHONE EXPENSE							
1905	COMCAST	10132019	LIB/INTERNET SERVICES	10/13/2019	108.08	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-65-480 BOOKS							
307	AMAZON	10042019	LIB/BOOKS	10/04/2019	271.42	.00	
1188	BROAD REACH	291495	LIB/BOOKS	10/09/2019	53.85	.00	
4159	INGRAM LIBRARY SERVI	42333294	LIB/BOOKS	10/11/2019	129.58	.00	
4159	INGRAM LIBRARY SERVI	42368820	LIB/BOOKS	10/15/2019	175.95	.00	
4572	KNOW BUDDY RESOURC	292116	LIB/BOOKS	10/15/2019	131.65	.00	
10-65-485 AUDIO/VISUAL MATERIALS							
307	AMAZON	10042019	LIB/BOOKS	10/04/2019	455.72	.00	
Total LIBRARY:					1,337.19	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-240 OFFICE EXPENSE							
1905	COMCAST	10152019	SC/INTERNET SERVICE	10/13/2019	85.98	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					85.98	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
7233	SAM'S CLUB	10082019	REC/ASSORTED SUPPLIES	10/08/2019	111.93	.00	
Total RECREATION:					111.93	.00	
Total GENERAL FUND:					77,905.87	.00	
IMPACT FEES - RECREATION EXPENDITURES							
11-40-480 PARK & REC EXPENSE							
2425	DIAMANT, THEODORE	10172019	ASBESTOS SAMPLING 375 S LOCU	10/17/2019	475.00	.00	
Total EXPENDITURES:					475.00	.00	
Total IMPACT FEES - RECREATION:					475.00	.00	
CEMETERY							
22-70-480 DEPARTMENTAL SUPPLIES							
1905	COMCAST	10162019	CEM/INTERNET SERVICES	10/13/2019	110.55	.00	
Total :					110.55	.00	
Total CEMETERY:					110.55	.00	
E-911 EXPENDITURES							
41-40-740 EQUIPMENT							
6767	RCM HEADSETS	1019283	E-911/REPAIRS	10/18/2019	162.97	.00	
Total EXPENDITURES:					162.97	.00	
Total E-911:					162.97	.00	
CAPITAL PROJECTS FUND EXPENDITURES							
49-40-420 CONTRACTED SERVICES							
7798	SPRINKLER WORLD	KDXN09	PARK/CHRISTMAS LIGHTS	10/17/2019	5,751.72	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total EXPENDITURES:					5,751.72	.00	
BONDS - GENERAL							
49-80-818 Public Safety Buildings							
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	37.83	.00	
5455	MOUNT FRANKLIN HOLDI	10242019	COM DEV/BUILDING RENTAL	10/24/2019	3,188.55	.00	
Total BONDS - GENERAL:					3,226.38	.00	
Total CAPITAL PROJECTS FUND:					8,978.10	.00	
SEWER FUND							
EXPENDITURES							
52-40-350 CHARGES FOR TREATMENT							
1780	CITY OF CEDAR HILLS	09302019	WEDGEWOOD DRIVE SEWER	09/30/2019	156.35	.00	
52-40-610 MISCELLANEOUS EXPENSE							
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	7.16	.00	
Total EXPENDITURES:					163.51	.00	
Total SEWER FUND:					163.51	.00	
SECONDARY WATER							
EXPENDITURES							
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10162019	WALKER BOOSTER PUMP	10/16/2019	1,166.82	.00	
Total EXPENDITURES:					1,166.82	.00	
Total SECONDARY WATER:					1,166.82	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-380 HEATING							
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	4,953.08	.00	
71-73-390 BUILDING MAINTENANCE							
1338	C.E.M.	136077	POOL/SWIM POOL MAINTENANCE	10/18/2019	237.48	.00	
8877	UTAH COUNTY HEALTH	09062019	POOL/JUNE INSPECTION FOLLOW	09/06/2019	100.00	.00	
Total SWIMMING POOL:					5,290.56	.00	
Total SWIMMING POOL:					5,290.56	.00	
COMMUNITY CENTER							
72-71-060 COMMUNITY CTR - HEATING							
2465	DOMINION ENERGY	10242019	MULTI DEPT/HEATING EXPENSE	10/24/2019	150.95	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
1980	CONTRACTORS HEATIN	S10326578900	MULTI DEPT/BUILDING MAINTENAN	10/22/2019	552.30	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
7233	SAM'S CLUB	10082019	REC/ASSORTED SUPPLIES	10/08/2019	1,062.78	.00	
8219	TEXTILE TEAM OUTLET	1212	REC/ SHIRTS	09/12/2019	1,066.71	.00	
8219	TEXTILE TEAM OUTLET	1342	REC/UNIFORMS	10/10/2019	53.86	.00	
8219	TEXTILE TEAM OUTLET	1346	REC/UNIFORMS	10/10/2019	201.51	.00	
8219	TEXTILE TEAM OUTLET	953	REC/UNIFORMS	07/08/2019	897.20	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
72-71-420 CONTRACTED SERVICES							
1522	CERTIFIED ALARM SERVI	14248	MONITORING SERVICES	10/10/2019	33.00	.00	
1522	CERTIFIED ALARM SERVI	14298	MONITORING SERVICES	10/10/2019	38.00	.00	
1905	COMCAST	10142019	REC/INTERNET SERVICE	10/13/2019	138.08	.00	
72-71-460 CONCESSION STAND EXPENSE							
7233	SAM'S CLUB	10082019	REC/ASSORTED SUPPLIES	10/08/2019	2,275.53	.00	
Total :					6,469.92	.00	
Total COMMUNITY CENTER:					6,469.92	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-552 PG PLAYERS							
8349	THOMPSON, JEFF	10232019	PG PLAYERS/REIMB. FOR MARKETI	10/23/2019	243.29	.00	
Total PROGRAM EXPENDITURES:					243.29	.00	
Total CULTURAL ARTS:					243.29	.00	
Grand Totals:					100,966.59	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Report Criteria:

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

Report Criteria:

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
10-21220 RETIREMENT CONTRIBUTIONS A/P							
7866	STANDARD INSURANCE	10172019	DISABILITY PREMIUM	10/17/2019	3,246.11	.00	
10-21310 ACCOUNTS PAYABLE							
8856	UTAH COUNTY AUDITOR	22640	ROAD IMPROVEMENTS 2000 W	10/29/2019	79,970.40	.00	
10-34-280 AMBULANCE FEES							
8813	UTAH DEPT OF HEALTH	20H5000224	AMBULAND ASSESSMENT 2020 QT	10/22/2019	5,512.67	.00	
Total :					88,729.18	.00	
NON-DEPARTMENTAL							
10-43-220 PRINTING AND PUBLICATION							
2234	DAILY HERALD	09222019	NOTCES	09/22/2019	871.54	.00	
10-43-510 INSURANCE & BONDS							
5550	NATIONAL BENEFIT SER	38920	DISTRIBUTION FEES	10/22/2019	150.00	.00	
5550	NATIONAL BENEFIT SER	714510	ADM/FSA PLAN ADMIN FEES	08/31/2019	75.00	.00	
5550	NATIONAL BENEFIT SER	717799	ADM/FSA PLAN ADMIN FEES	09/30/2019	75.00	.00	
10-43-760 TECHNOLOGY							
142	AF CONNECT	10172019	INTERNET SERVICE	10/17/2019	735.00	.00	
9018	UTAH TRANSPARENCY S	2019-82	QUARTERLY UPLOAD	10/28/2019	250.00	.00	
Total NON-DEPARTMENTAL:					2,156.54	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
7450	SHRED-IT USA LLC	8128386337	ADM/SHREDDING SERVICES	10/22/2019	67.73	.00	
Total ADMINISTRATIVE SERVICES:					67.73	.00	
FACILITIES							
10-47-560 PARKS - BUILDING MAINTENANCE							
78	ACE RENTS, INC	2629811	SCISSOR LIFT	10/17/2019	110.00	.00	
970	BJ PLUMBING SUPPLY	836321	BUILDING MAINTENANCE	10/09/2019	219.38	.00	
970	BJ PLUMBING SUPPLY	836373	BUILDING MAINTENANCE	10/10/2019	77.98	.00	
3424	GRAINGER, W.W. INC.	9325482850	BUILDING REPAIR SUPPLIES	10/16/2019	5.03	.00	
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
2886	FIRE PROTECTION SERV	1925210	MONITORING	10/31/2019	150.00	.00	
2886	FIRE PROTECTION SERV	1925211	MONITORING	10/31/2019	30.00	.00	
Total FACILITIES:					592.39	.00	
ENGINEERING							
10-51-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9839143028	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	49.48	.00	
10-51-760 TECHNOLOGY							
9131	VERIZON WIRELESS	9839143029	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	26.04	.00	
Total ENGINEERING:					75.52	.00	
COMMUNITY DEVELOPMENT							
10-52-240 OFFICE EXPENSE							
1905	COMCAST	10062019	COM DEV/INTERNET SERVICE	10/06/2019	218.13	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total COMMUNITY DEVELOPMENT:					218.13	.00	
POLICE DEPARTMENT							
10-54-250 VEHICLE EXPENSE							
2441	DISCOUNT TIRE CO.	7997300	PD/NEW TIRES	10/17/2019	860.00	.00	
Total POLICE DEPARTMENT:					860.00	.00	
ANIMAL CONTROL							
10-57-250 VEHICLE EXPENSE							
4421	JUST 4 FUN MOTORPO	1816	ACO/VEHICLE LIGHT AND REAR CA	10/17/2019	1,118.00	.00	
Total ANIMAL CONTROL:					1,118.00	.00	
STREETS							
10-60-250 VEHICLE EXPENSE							
4200	INTERMOUNTAIN BOBCA	18841	STR/VEHICLE REPAIR PARTS	09/25/2019	252.75	.00	
9451	WHEELER MACHINERY C	884127	STR/VEHICLE REPAIR PARTS	10/24/2019	210.57	.00	
10-60-275 STREET LIGHT EXPENSE							
972	BLACK & McDONALD	76-1031715	STR/LIGHT EXPENSE	09/27/2019	4,779.65	.00	
972	BLACK & McDONALD	76-1039750	STR/LIGHT EXPENSE	10/22/2019	5,035.85	.00	
10-60-277 Street Light Installation							
972	BLACK & McDONALD	76-1021173	STR/LIGHT EXPENSE	08/22/2019	27,293.90	.00	
10-60-278 STREET LIGHT MAINTENANCE							
972	BLACK & McDONALD	76-1031730	STR/LIGHT EXPENSE	09/27/2019	2,478.00	.00	
972	BLACK & McDONALD	76-1031731	STR/LIGHT EXPENSE	09/27/2019	538.58	.00	
972	BLACK & McDONALD	76-1031732	STR/LIGHT EXPENSE	09/27/2019	1,277.80	.00	
972	BLACK & McDONALD	76-1031735	STR/LIGHT EXPENSE	09/27/2019	320.61	.00	
10-60-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9839143028	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	296.88	.00	
9131	VERIZON WIRELESS	9839143029	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	104.17	.00	
10-60-420 SIDEWALKS							
300	ALTAVIEW CONCRETE	675203	STR/CONCRETE	10/08/2019	437.00	.00	
300	ALTAVIEW CONCRETE	676202	STR/CONCRETE	10/09/2019	238.04	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
4019	HUMPHRIES, INC.	366092	STR/DEPARTMENTAL SUPPLIES	10/17/2019	42.81	.00	
4264	INTERWEST SAFETY SU	45312	STR/BARRICAD LIGHT	10/15/2019	91.72	.00	
5185	METALMART INC.	57317	PARK/DEPARTMENTAL SUPPLIES	10/18/2019	239.90	.00	
7050	ROCKY MOUNTAIN AIR S	30094807	STR/ACETYLENE	10/20/2019	24.70	.00	
7122	R.P.M. AUTO PARTS	144691	STR/DEPARTMENTAL SUPPLIES	10/21/2019	49.99	.00	
7398	SHERWIN-WILLIAMS CO.	35732	STR/DEPARTMENTAL SUPPLIES	10/17/2019	92.45	.00	
Total STREETS:					43,805.37	.00	
LIBRARY							
10-65-480 BOOKS							
4159	INGRAM LIBRARY SERVI	42383725	LIB/BOOKS	10/16/2019	64.08	.00	
4159	INGRAM LIBRARY SERVI	42383726	LIB/BOOKS	10/16/2019	307.68	.00	
4159	INGRAM LIBRARY SERVI	42398390	LIB/BOOKS	10/17/2019	106.38	.00	
4159	INGRAM LIBRARY SERVI	42419027	LIB/BOOKS	10/18/2019	169.59	.00	
10-65-760 TECHNOLOGY							
5650	NICHE ACADEMY LLC	2265	LIB/ANNUAL SUBSCRIPTION	07/17/2019	900.00	.00	
6791	RECORDED BOOKS, INC.	1372	LIB/RB DIGITAL MAGAZINE	06/11/2019	625.00	.00	
Total LIBRARY:					2,172.73	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKS							
10-70-200 MOWER EXPENSE							
2493	DUFF SHELLEY MOWER	82691	PARK/EQUIPMENT	10/17/2019	104.99	.00	
2493	DUFF SHELLEY MOWER	82692	PARK/EQUIPMENT	10/12/2019	229.00	.00	
10-70-320 SPRINKLER & LANDSCAPE							
970	BJ PLUMBING SUPPLY	836989	PARK/DEPARTMENTAL SUPPLIES	10/16/2019	231.72	.00	
970	BJ PLUMBING SUPPLY	837060	PARK/DEPARTMENTAL SUPPLIES	10/16/2019	47.28	.00	
2766	EWING IRRIGATION PRO	8480379	PARK/SPRINKLER SUPPLIES	10/09/2019	65.42	.00	
10-70-330 PLAYGROUND SUPPLIES							
889	BIG T RECREATION	3971	PARK/REPLACE SPRING	10/15/2019	143.00	.00	
4404	JONES PAINT & GLASS I	91304	PARK/CLEAR MIRROR	10/22/2019	81.74	.00	
10-70-670 SAFETY EQUIP. & SUPPLIES							
1760	CINTAS FIRST AID & SAF	5014981138	PARK/DEPARTMENTAL SUPPLIES	10/17/2019	27.93	.00	
Total PARKS:					931.08	.00	
RECREATION							
10-71-480 DEPARTMENTAL SUPPLIES							
6140	PETRA-1 LP	10152019	REC/TOWELS	10/11/2019	204.00	.00	
Total RECREATION:					204.00	.00	
Total GENERAL FUND:					140,930.67	.00	
WATER IMPACT FEES							
16-70-933 WALKER TANK & BOOSTER STATION							
8011	STRATTON & BRATT LAN	4	WALKER TANK LANDSCAPING PRO	09/24/2019	1,338.04	.00	
Total :					1,338.04	.00	
Total WATER IMPACT FEES:					1,338.04	.00	
CLASS C ROAD FUND							
EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
3312	GENEVA ROCK PRODUC	2146287	CLASS C ROADS/ASPHALT	08/09/2019	77.96	.00	
3312	GENEVA ROCK PRODUC	2177701	STRM DRN/DEPARTMENTAL SUPPL	10/21/2019	749.50	.00	
3312	GENEVA ROCK PRODUC	2178278	STRM DRN/DEPARTMENTAL SUPPL	10/22/2019	1,034.50	.00	
7398	SHERWIN-WILLIAMS CO.	1287-3	CLASS C ROADS/ PAINT	10/08/2019	121.20	.00	
Total EXPENDITURES:					1,983.16	.00	
Total CLASS C ROAD FUND:					1,983.16	.00	
CEMETERY							
22-70-200 MOWER EXPENSE							
2766	EWING IRRIGATION PRO	8432532	CEM/DEPARTMENTAL SUPPLIES	10/02/2019	117.09	.00	
22-70-670 SAFETY EQUIP. & SUPPLIES							
1368	C-A-L RANCH STORES	9981/8	CEM/JACKETS	10/23/2019	172.47	.00	
Total :					289.56	.00	
Total CEMETERY:					289.56	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9839143028	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	296.88	.00	
9131	VERIZON WIRELESS	9839143029	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	78.13	.00	
48-41-360 COUNTY COALITION							
8849	UTAH COUNTY AUDITOR	45535	ANNUAL STRM WATER COALITION	10/08/2019	3,867.00	.00	
Total GENERAL GOVERNMENT:					4,242.01	.00	
Total STORM DRAIN UTILITY FUND:					4,242.01	.00	
CAPITAL PROJECTS FUND							
BONDS - GENERAL							
49-80-833 CITY HALL REMODEL							
887	BIG D CONSTRUCTION	48811	CITY HALL REMODEL	10/31/2019	63,700.35	.00	
Total BONDS - GENERAL:					63,700.35	.00	
Total CAPITAL PROJECTS FUND:					63,700.35	.00	
WATER FUND							
EXPENDITURES							
51-40-250 VEHICLE EXPENSE							
9451	WHEELER MACHINERY C	881713	WATER/REPAIR PARTS	10/18/2019	68.60	.00	
51-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9839143028	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	296.88	.00	
9131	VERIZON WIRELESS	9839143029	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	104.17	.00	
51-40-420 STREET REPAIRS							
3312	GENEVA ROCK PRODUC	2175339	WATER/ASPHALT	10/15/2019	99.00	.00	
51-40-600 REPAIR & MAINTENANCE							
6938	RICHARDS LABORATORI	1136747	H2O/WATER SAMPLES	10/16/2019	240.00	.00	
6938	RICHARDS LABORATORI	93853	WATER/TESTING	10/10/2019	204.00	.00	
51-40-610 MISCELLANEOUS EXPENSE							
2450	DIVISION OF WATER RIG	10252019	REQUEST FOR EXTENSION OF TIM	10/25/2019	50.00	.00	
Total EXPENDITURES:					1,062.65	.00	
Total WATER FUND:					1,062.65	.00	
SEWER FUND							
EXPENDITURES							
52-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9839143028	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	247.39	.00	
9131	VERIZON WIRELESS	9839143029	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	26.04	.00	
9131	VERIZON WIRELESS	9839143029	MULTI DEPT/CELL PHONE EXEPNS	10/01/2019	26.05	.00	
Total EXPENDITURES:					299.48	.00	
52-90-927 STATE ST/PG BLVD TO 200 SOUTH							
3312	GENEVA ROCK PRODUC	2178914	STREET/ASPHALT EXPENSE	10/23/2019	615.00	.00	
Total :					615.00	.00	
Total SEWER FUND:					914.48	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
METROPOLITAN WATER DIST.							
53-40-540 IRRIGATION WATER ASSESMENTS							
5720	NORTH UNION, IRRIGATI	5720	ASSESSMENT	10/28/2019	6,185.96	.00	
Total :					6,185.96	.00	
Total METROPOLITAN WATER DIST.:					6,185.96	.00	
SECONDARY WATER EXPENDITURES							
54-40-540 WATER SHARE ASSESSMENTS							
5720	NORTH UNION, IRRIGATI	10282019	ASSESSMENT	10/28/2019	3,386.90	.00	
Total EXPENDITURES:					3,386.90	.00	
CAPITAL PROJECTS							
54-70-933 WALKER TANK & BOOSTER STATION							
8011	STRATTON & BRATT LAN	4	WALKER TANK LANDSCAPING PRO	09/24/2019	5,352.14	.00	
Total CAPITAL PROJECTS:					5,352.14	.00	
Total SECONDARY WATER:					8,739.04	.00	
SWIMMING POOL							
71-73-390 BUILDING MAINTENANCE							
4390	JOHNSTONE SUPPLY	207924400	POOL/REPAIR PARTS	10/22/2019	237.11	.00	
4762	LEWIS, MITCHELL E.	292	POOL/MOTOR REPAIR	09/14/2019	302.50	.00	
Total SWIMMING POOL:					539.61	.00	
Total SWIMMING POOL:					539.61	.00	
COMMUNITY CENTER							
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
5033	MACEYS	01-151729	REC/OFFICE SUPPLIES	10/18/2019	62.28	.00	
5033	MACEYS	01-1521442	REC/OFFICE SUPPLIES	10/24/2019	6.15	.00	
5033	MACEYS	01-1522147	REC/SUPPLIES	10/25/2019	24.98	.00	
8219	TEXTILE TEAM OUTLET	1372	POOL/UNIFORMS	10/21/2019	49.98	.00	
72-71-420 CONTRACTED SERVICES							
1801	CLAWSON, MARK	10092019	REC/CONTRACTED SERVICES	10/09/2019	72.00	.00	
1801	CLAWSON, MARK	10162019	REC/CONTRACTED SERVICES	10/16/2019	90.00	.00	
4425	JUSTICE, SHANE	10092019	REC/CONTRACTED SERVICES	10/09/2019	72.00	.00	
4425	JUSTICE, SHANE	10162019	REC/CONTRACTED SERVICES	10/16/2019	90.00	.00	
6540	PRO TECH PEST MANAG	16370	REC/TREATED FOR INSECTS	10/24/2019	100.00	.00	
72-71-460 CONCESSION STAND EXPENSE							
1863	SWIRE COCA-COLA USA,	13308213638	REC/CONCESSION STAND EXPENS	10/25/2019	91.36	.00	
Total :					658.75	.00	
Total COMMUNITY CENTER:					658.75	.00	
RECREATION CARE TAX							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
76-76-852	DISCOVERY PARK						
6272	PLAYGROUND PLASTICS	1576	ROUTING OF NAMES ON FENCE PI	10/22/2019	130.00	.00	
Total CARE TAX:					130.00	.00	
Total RECREATION:					130.00	.00	
Grand Totals:					230,714.28	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: Debbie B. Dwyer 10/21/19

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							
4614	L.N. CURTIS & SONS	329823	PD/PERSONAL SUPPLIES	10/23/2019	13.28	.00	
4614	L.N. CURTIS & SONS	331753	PD/PERSONAL SUPPLIES	10/30/2019	50.50	.00	
7505	SKAGGS COMPANIES, IN	3198169	PD/PERSONAL SUPPLIES	10/25/2019	44.99	.00	
7505	SKAGGS COMPANIES, IN	3198764	PD/PERSONAL SUPPLIES	10/28/2019	13.99	.00	
10-24300 COURT CHARGES CLEARING-35%							
9003	UTAH STATE TREASURE	10312019	COURT/STATE MONIES	10/31/2019	2,294.48	.00	
10-24302 COURT SECURITY SURCHARGE-STATE							
9003	UTAH STATE TREASURE	10312019	COURT/STATE MONIES	10/31/2019	4,943.90	.00	
10-24305 COURT CHARGES CLEARING-85%							
9003	UTAH STATE TREASURE	10312019	COURT/STATE MONIES	10/31/2019	4,598.23	.00	
10-24350 SENIOR CITIZEN CLEARING							
5478	MOUNTAINLAND ASSOCI	10312019	SR. CNTR/CONTRIBUTION	10/31/2019	1,704.00	.00	
Total :					13,663.37	.00	
GENERAL GOVERNMENT							
10-41-330 PROFESSIONAL SERVICES							
3002	FORBES, TERI	10102019	TRANSCRIPTION SERVICES	10/10/2019	360.00	.00	
3002	FORBES, TERI	10152019	TRANSCRIPTION SERVICES	10/15/2019	300.00	.00	
Total GENERAL GOVERNMENT:					660.00	.00	
JUDICIAL							
10-42-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11072019	JUDICIAL/PHONE EXPENSE	11/01/2019	121.10	.00	
Total JUDICIAL:					121.10	.00	
NON-DEPARTMENTAL							
10-43-370 EMPLOYEE ASSISTANCE							
888	BIG STATE INDUSTRIAL S	19153	MONTHLY FEE	11/01/2019	475.60	.00	
10-43-510 INSURANCE & BONDS							
5550	NATIONAL BENEFIT SER	721225	FSA PLAN ADMIN FEES	10/31/2019	75.00	.00	
10-43-760 TECHNOLOGY							
1480	CENTRACOM INTERACTI	11102019	GEN GOV/INTERNET SERVICE	11/01/2019	750.00	.00	
2949	FLINDERS, LISA	1019	CONTRACTED SERVICES	11/01/2019	900.00	.00	
4092	ICONNECT STRATEGIES,	191101	WEBSITE RETAINER AGREEMENT	11/05/2019	762.50	.00	
Total NON-DEPARTMENTAL:					2,963.10	.00	
LEGAL SERVICES							
10-44-400 PROFESSIONAL SERVICES							
7670	SNOW, CHRISTENSEN &	461355	LEGAL/PROFESSIONAL SERVICES	11/04/2019	662.50	.00	
Total LEGAL SERVICES:					662.50	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
3571	GURR'S COPYTEC	36847	ADM/COPIES	10/29/2019	4.80	.00	
4747	LES OLSON COMPANY	77916	ADM/COPIER MAINTENANCE	10/29/2019	333.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4747	LES OLSON COMPANY	77931	ADM/COPIER MAINTENANCE	10/29/2019	131.00	.00	
6806	RECSAFE, LLC	1911	ADM/DEPARTMENTAL SUPPLIES	11/05/2019	80.00	.00	
10-46-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11092019	ADM/PHONE EXPENSE	11/01/2019	360.28	.00	
Total ADMINISTRATIVE SERVICES:					909.08	.00	
FACILITIES							
10-47-530 CITY HALL - BLDG MAINTENANCE							
8678	UNIFIRST CORPORATIO	10212019	RUG CLEANING	10/21/2019	133.04	.00	
10-47-540 CITY HALL - PD BLDG MAINTENANC							
8678	UNIFIRST CORPORATIO	10212019	RUG CLEANING	10/21/2019	118.52	.00	
10-47-700 CEMETERY BLDG - BLDG MAINT							
8678	UNIFIRST CORPORATIO	10212019	RUG CLEANING	10/21/2019	83.32	.00	
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
8678	UNIFIRST CORPORATIO	10212019	RUG CLEANING	10/21/2019	73.24	.00	
10-47-830 SR CENTER - BLDG MAINT							
8678	UNIFIRST CORPORATIO	10212019	RUG CLEANING	10/21/2019	63.60	.00	
Total FACILITIES:					471.72	.00	
COMMUNITY DEVELOPMENT							
10-52-210 MEETINGS & MEMBERSHIPS							
404	AMERICAN PLANNING A	292707-19106	COM DEV/MEMBERSHIP FEES	10/28/2019	236.00	.00	
10-52-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11122019	COM DEV/PHONE EXPENSE	11/01/2019	208.71	.00	
10-52-332 PROFESSIONAL SERVICES							
3002	FORBES, TERI	10092019	TRANSCRIPTION SERVICES	10/09/2019	120.00	.00	
3002	FORBES, TERI	10312019	TRANSCRIPTION SERVICES	10/31/2019	60.00	.00	
10-52-340 PLANNING SERVICES							
5139	MCGEE'S STAMP & TROP	14944	COM DEV/SIGN	10/28/2019	22.00	.00	
6147	PETTY CASH-COM DEV	11072019	REIMB. PETTY CASH EXPENSES	11/07/2019	33.87	.00	
10-52-480 DEPARTMENTAL SUPPLIES							
6147	PETTY CASH-COM DEV	11072019	REIMB. PETTY CASH EXPENSES	11/07/2019	10.29	.00	
10-52-610 MISCELLANEOUS							
6147	PETTY CASH-COM DEV	11072019	REIMB. PETTY CASH EXPENSES	11/07/2019	43.26	.00	
Total COMMUNITY DEVELOPMENT:					734.13	.00	
POLICE DEPARTMENT							
10-54-240 OFFICE EXPENSE							
8272	THE POLICE AND SHERI	126607	PD/ID CARDS	10/22/2019	233.80	.00	
10-54-250 VEHICLE EXPENSE							
3468	GREASE MONKEY #790	228066	PD/VEHICLE MAINTENANCE	09/18/2019	109.35	.00	
3468	GREASE MONKEY #790	228403	PD/VEHICLE MAINTENANCE	09/27/2019	35.10	.00	
3468	GREASE MONKEY #790	228614	PD/VEHICLE MAINTENANCE	10/01/2019	74.25	.00	
3468	GREASE MONKEY #790	229571	PD/VEHICLE MAINTENANCE	10/22/2019	35.10	.00	
3468	GREASE MONKEY #790	229995	PD/VEHICLE MAINTENANCE	10/31/2019	101.24	.00	
5833	O'REILLY AUTOMOTIVE I	3623-298289	PD/VEHICLE EXPENSE	10/23/2019	133.44	.00	
5833	O'REILLY AUTOMOTIVE I	3623-298290	PD/VEHICLE EXPENSE	10/23/2019	18.00-	.00	
7055	ROCKY MOUNTAIN GLAS	22570	PD/GLARE STRIP	10/29/2019	189.00	.00	
9120	VEHICLE LIGHTING SOL	5986	PD/VEHICLE EQUIPMENT	10/30/2019	139.80	.00	
9120	VEHICLE LIGHTING SOL	6175	PD/VEHICLE EQUIPMENT	10/31/2019	212.49	.00	
10-54-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11112019	PD/PHONE EXPENSE	11/01/2019	756.44	.00	
1518	CENTURY LINK	10282019	PD/BUILDING PHONE LINE	10/28/2019	212.00	.00	
1518	CENTURY LINK	10282019	PD/BUILDING PHONE LINE	10/28/2019	69.71	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-54-450 RADIO SERVICE							
8280	THE RADAR SHOP INC.	10252019	PD/REPAIRS	10/25/2019	922.75	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
6530	PROFORCE LAW ENFOR	391086	PD/DEPARTMENTAL SUPPLIES	10/28/2019	430.79	.00	
8085	SYMBOL ARTS	341542	PD/DEPARTMENTAL SUPPLIES	10/21/2019	1,333.75	.00	
10-54-825 TRAFFIC SCHOOL EXPENSES							
8280	THE RADAR SHOP INC.	10252019	PD/REPAIRS	10/25/2019	922.75	.00	
Total POLICE DEPARTMENT:					5,893.76	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231318682	FIRE/VEHICLE MAINTENANCE	10/24/2019	65.58	.00	
4368	J & L AUTOMOTIVE REPA	15192	FIRE/VEHICLE REPAIR	10/28/2019	810.64	.00	
8069	SUPERIOR EQUIPMENT	CI005462	FIRE/VEHICLE EXPENSE	10/24/2019	205.00	.00	
8069	SUPERIOR EQUIPMENT	CI005516	FIRE/VEHICLE EXPENSE	10/28/2019	204.24	.00	
9120	VEHICLE LIGHTING SOL	5725	FIRE/VEHICLE EXPENSE	08/19/2019	12.39-	.00	
10-55-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11102019	FIRE/PHONE EXPENSE	11/01/2019	215.20	.00	
10-55-300 UNIFORM EXPENSE							
4614	L.N. CURTIS & SONS	324030	FIRE/UNIFORM EXPENSE	10/02/2019	195.00	.00	
4614	L.N. CURTIS & SONS	330527	FIRE/UNIFORM EXPENSE	10/25/2019	405.00	.00	
7505	SKAGGS COMPANIES, IN	3192588	FIRE/UNIFORM EXPENSE	10/03/2019	96.00	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
3841	HENRY SCHEIN INC.	68360303CR	FIRE/CREDIT	09/18/2019	596.58-	.00	
3841	HENRY SCHEIN INC.	69168694	FIRE/MEDICAL SUPPLIES	09/17/2019	263.39	.00	
3841	HENRY SCHEIN INC.	69168696	FIRE/MEDICAL SUPPLIES	09/23/2019	12.30	.00	
3841	HENRY SCHEIN INC.	69521741	FIRE/MEDICAL SUPPLIES	09/26/2019	191.44	.00	
3841	HENRY SCHEIN INC.	69809357	FIRE/DEPARTMENTAL SUPPLIE	10/07/2019	281.70	.00	
3841	HENRY SCHEIN INC.	69971610	FIRE/DEPARTMENTAL SUPPLIE	10/10/2019	833.44	.00	
3841	HENRY SCHEIN INC.	70095249	FIRE/MEDICAL SUPPLIES	10/15/2019	445.34	.00	
3841	HENRY SCHEIN INC.	70321247	FIRE/DEPARTMENTAL SUPPLIE	10/22/2019	365.11	.00	
3841	HENRY SCHEIN INC.	70423573	FIRE/MEDICAL SUPPLIES	10/24/2019	80.80	.00	
4019	HUMPHRIES, INC.	19100706	MULTI DEPT/CYLINDER RENTAL	10/31/2019	108.50	.00	
10-55-740 EQUIPMENT							
4019	HUMPHRIES, INC.	366707	FIRE/DEPARTMENTAL SUPPLIES	10/25/2019	5.60	.00	
4822	LINDEN OUTDOOR POW	220000026474	FIRE/TERMINATOR CHAIN	09/30/2019	143.99	.00	
8474	TOP-IT PICKUP COVERS,	20699	FIRE/EQUIPMENT EXPENSE	08/08/2019	2,078.00	.00	
Total FIRE DEPARTMENT:					6,397.30	.00	
STREETS							
10-60-240 OFFICE EXPENSE							
4747	LES OLSON COMPANY	77916	PUBLIC WORKS/TONER	10/29/2019	311.00	.00	
10-60-250 VEHICLE EXPENSE							
1920	COMMERCIAL TIRE INC.	10481	STR/NEW TIRES	10/30/2019	2,179.71	.00	
10-60-277 Street Light Installation							
972	BLACK & McDONALD	76-1045593	STR/LIGHT EXPENSE	10/31/2019	12,720.55	.00	
10-60-278 STREET LIGHT MAINTENANCE							
972	BLACK & McDONALD	76-1045584	STR/LIGHT EXPENSE	10/31/2019	170.88	.00	
10-60-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012019	PUBLIC WORKS/PHONE EXPENSE	11/01/2019	232.41	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
4019	HUMPHRIES, INC.	19100706	MULTI DEPT/CYLINDER RENTAL	10/31/2019	32.55	.00	
4264	INTERWEST SAFETY SU	45748	STR/DEPARTMENTAL SUPPLIES	10/30/2019	141.97	.00	
7122	R.P.M. AUTO PARTS	140314	STR/DEPARTMENTAL SUPPLIES	09/25/2019	107.98	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total STREETS:					15,897.05	.00	
LIBRARY							
10-65-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11022019	LIB/PHOEN EXPENSE	11/01/2019	273.81	.00	
1518	CENTURY LINK	10282019	LIB/ELEVATOR LINE	10/28/2019	71.88	.00	
10-65-480 BOOKS							
4159	INGRAM LIBRARY SERVI	33003169CR	LIB/CREDIT	06/11/2018	168.18-	.00	
4159	INGRAM LIBRARY SERVI	42472364	LIB/BOOKS	10/23/2019	362.76	.00	
4159	INGRAM LIBRARY SERVI	42472365	LIB/BOOKS	10/23/2019	348.01	.00	
4159	INGRAM LIBRARY SERVI	42507489	LIB/BOOK	10/25/2019	14.10	.00	
4159	INGRAM LIBRARY SERVI	42560831	LIB/BOOKS	10/30/2019	72.26	.00	
6700	RAINBOW BOOKS, INC.	178135	LIB/BOOKS	10/29/2019	157.72	.00	
10-65-485 AUDIO/VISUAL MATERIALS							
2870	FINDAWAY WORLD, LLC	301518	LIB/BOOKS	10/28/2019	391.94	.00	
5233	MIDWEST TAPE	98108296	LIB/MOVIES	10/24/2019	94.96	.00	
10-65-610 MISCELLANEOUS EXP.							
3571	GURR'S COPYTEC	36077	LIB/POSTERS	09/30/2019	4.05	.00	
3571	GURR'S COPYTEC	36276	LIB/POSTERS	10/08/2019	5.10	.00	
3571	GURR'S COPYTEC	36595	LIB/POSTERS	10/22/2019	4.05	.00	
3571	GURR'S COPYTEC	36801	LIB/CALENDARS	10/31/2019	4.05	.00	
10-65-640 BOOK BINDING							
2395	DEMCO, INC.	6712814	LIB/ASSORTED SUPPLIES	10/29/2019	519.48	.00	
2870	FINDAWAY WORLD, LLC	301755	LIB/LANYARDS	10/29/2019	30.11	.00	
4159	INGRAM LIBRARY SERVI	42472365	LIB/BOOKS	10/23/2019	12.42	.00	
8158	TECH LOGIC CORPORAT	15008772	LIB/SUPPLIES	10/24/2019	3,840.00	.00	
Total LIBRARY:					6,038.52	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11032019	SC/PHONE EXPENSE	11/01/2019	71.48	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					71.48	.00	
PARKS							
10-70-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231308314	PARK/VEHICLE EXPENSE	10/11/2019	79.79	.00	
5833	O'REILLY AUTOMOTIVE I	3623-297405	PARK/VEHICLE MAINTENANCE	10/17/2019	32.97	.00	
10-70-280 TELEPHONE							
1480	CENTRACOM INTERACTI	11042019	PARKS/PHONE EXPENSE	11/01/2019	246.80	.00	
1480	CENTRACOM INTERACTI	11062019	CEM/PHONE EXPENSE	11/01/2019	53.09	.00	
10-70-320 SPRINKLER & LANDSCAPE							
5482	MOUNTAINLAND SUPPLY	10312019	PARK/DEPARTMENTAL SUPPLIES	10/31/2019	11.50	.00	
5482	MOUNTAINLAND SUPPLY	103286731001	PARK/DEPARTMENTAL SUPPLIES	10/17/2019	14.46	.00	
5715	NORTH POINTE SOLID W	116525-103120	PARK/GARBAGE DISPOSAL FEE	10/31/2019	17.00	.00	
10-70-330 PLAYGROUND SUPPLIES							
5833	O'REILLY AUTOMOTIVE I	3623-298411	PARK/VEHICLE MAINTENANCE	10/24/2019	11.98	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
4019	HUMPHRIES, INC.	19100706	MULTI DEPT/CYLINDER RENTAL	10/31/2019	32.55	.00	
10-70-482 TREE MAINTENANCE							
4822	LINDEN OUTDOOR POW	220000026596	PARK/EQUIPMENT REPAIR	10/08/2019	51.26	.00	
Total PARKS:					551.40	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
RECREATION							
10-71-210 MEETINGS & MEMBERSHIPS							
8983	UTAH RECREATION AND	710	REC/CONFERENCE REG FEES	10/31/2019	195.00	.00	
10-71-280 TELEPHONE EXPENSE							
1518	CENTURY LINK	10282019	REC/PHONE LINES	10/28/2019	242.32	.00	
10-71-480 DEPARTMENTAL SUPPLIES							
4019	HUMPHRIES, INC.	19100706	MULTI DEPT/CYLINDER RENTAL	10/31/2019	21.70	.00	
Total RECREATION:					459.02	.00	
LEISURE SERVICES							
10-72-220 PUBLICATION EXPENSE							
3571	GURR'S COPYTEC	36230	LEISURE/LAMINATION	10/01/2019	2.16	.00	
Total LEISURE SERVICES:					2.16	.00	
CUSTODIAL SERVICES							
10-74-420 CONTRACTED SERVICES							
4316	JANI-KING OF SALT LAKE	11190237	CLEANING SERVICES	11/01/2019	2,565.00	.00	
10-74-480 DEPARTMENTAL SUPPLIES							
9342	WAXIE'S SANITARY SUPP	77510924CR	BUILDING MAINTENANCE SUPPLIE	06/08/2019	13.93-	.00	
9342	WAXIE'S SANITARY SUPP	78559901	BUILDING MAINTENANCE SUPPLIE	09/16/2019	9.63	.00	
9342	WAXIE'S SANITARY SUPP	78604252	BUILDING MAINTENANCE SUPPLIE	10/03/2019	870.59	.00	
9342	WAXIE'S SANITARY SUPP	78606192	BUILDING MAINTENANCE SUPPLIE	10/03/2019	159.34	.00	
9342	WAXIE'S SANITARY SUPP	78647361	BUILDING MAINTENANCE SUPPLIE	10/22/2019	794.48	.00	
10-74-481 CHEMICALS							
9342	WAXIE'S SANITARY SUPP	78647361	BUILDING MAINTENANCE SUPPLIE	10/22/2019	42.00	.00	
Total CUSTODIAL SERVICES:					4,427.11	.00	
Total GENERAL FUND:					59,922.80	.00	
CLASS C ROAD FUND							
EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
579	ASPHALT MATERIALS IN	92688	CLASS C/DEPARTMENTAL SUPPLIE	10/31/2019	139.68	.00	
7852	STAKER & PARSON COM	5085934	CLASS C ROADS/CONCRETE	10/28/2019	474.71	.00	
Total EXPENDITURES:					614.39	.00	
Total CLASS C ROAD FUND:					614.39	.00	
CEMETERY							
22-70-320 SPRINKLER & LANDSCAPE							
2766	EWING IRRIGATION PRO	8563142	CEM/DEPARTMENTAL SUPPLIES	10/22/2019	47.77	.00	
Total :					47.77	.00	
Total CEMETERY:					47.77	.00	
E-911							
EXPENDITURES							
41-40-260 MAINTENANCE							
1516	CENTURY LINK	10222019	E-911/MAINTENANCE	10/22/2019	1,839.02	.00	
1518	CENTURY LINK	10282019	E-911/PHONE LINES	10/28/2019	69.71	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total EXPENDITURES:					1,908.73	.00	
Total E-911:					1,908.73	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012019	PUBLIC WORKS/PHONE EXPENSE	11/01/2019	98.93	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
5715	NORTH POINTE SOLID W	116525-103120	STRM DRN/SWEEPING DISPOSAL F	10/31/2019	602.14	.00	
48-41-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	20192250	EXCAVATION SERVICES	10/31/2019	205.57	.00	
Total GENERAL GOVERNMENT:					906.64	.00	
Total STORM DRAIN UTILITY FUND:					906.64	.00	
WATER FUND							
EXPENDITURES							
51-40-250 VEHICLE EXPENSE							
3468	GREASE MONKEY #790	229933	WATER/VEHICLE MAINTENANCE	10/30/2019	26.98	.00	
51-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012019	PUBLIC WORKS/PHONE EXPENSE	11/01/2019	98.93	.00	
51-40-470 METER PURCHASES							
5482	MOUNTAINLAND SUPPLY	10312019	WATER/DEPARTMENTAL SUPPLIES	10/31/2019	3,466.01	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
5482	MOUNTAINLAND SUPPLY	10312019	WATER/DEPARTMENTAL SUPPLIES	10/31/2019	138.34	.00	
51-40-600 REPAIR & MAINTENANCE							
1368	C-A-L RANCH STORES	100148	WATER/ASSORTED SUPPLIES	10/30/2019	20.10	.00	
2192	D AND L SUPPLY CO., IN	93590	WATER/DEPARTMENTAL SUPPLIES	10/15/2019	80.00	.00	
5482	MOUNTAINLAND SUPPLY	10312019	WATER/DEPARTMENTAL SUPPLIES	10/31/2019	666.17	.00	
5482	MOUNTAINLAND SUPPLY	103277594001	WATER/DEPARTMENTAL SUPPLIES	10/10/2019	161.77	.00	
51-40-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	20192250	EXCAVATION SERVICES	10/31/2019	205.57	.00	
Total EXPENDITURES:					4,863.87	.00	
Total WATER FUND:					4,863.87	.00	
SEWER FUND							
52-21320 ACCTS PAYABLE-TIMP SERV DIST.							
8422	TIMP. SPECIAL SERVICE	10312019	IMPACT FEES	10/31/2019	15,713.60	.00	
Total :					15,713.60	.00	
EXPENDITURES							
52-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012019	PUBLIC WORKS/PHONE EXPENSE	11/01/2019	98.94	.00	
52-40-350 CHARGES FOR TREATMENT							
1780	CITY OF CEDAR HILLS	11012019	WEDGEWOOD DRIVE SEWER	11/01/2019	156.35	.00	
52-40-480 DEPARTMENTAL SUPPLIES							
5482	MOUNTAINLAND SUPPLY	10312019	SEWER/DEPARTMENTAL SUPPLIES	10/31/2019	55.23	.00	
52-40-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	20192250	EXCAVATION SERVICES	10/31/2019	205.57	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total EXPENDITURES:					516.09	.00	
Total SEWER FUND:					16,229.69	.00	
SECONDARY WATER EXPENDITURES							
54-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012019	PUBLIC WORKS/PHONE EXPENSE	11/01/2019	98.93	.00	
54-40-540 WATER SHARE ASSESSMENTS							
6581	PROVO RESERVOIR WAT	1300034	WATER ASSESSMENT EXPENSE	11/01/2019	660.49	.00	
6581	PROVO RESERVOIR WAT	1300035	WATER ASSESSMENT EXPENSE	11/01/2019	70.50	.00	
6581	PROVO RESERVOIR WAT	1300036	WATER ASSESSMENT EXPENSE	11/01/2019	7,425.65	.00	
6581	PROVO RESERVOIR WAT	1300037	WATER ASSESSMENT EXPENSE	11/01/2019	18.80	.00	
6581	PROVO RESERVOIR WAT	1300067	WATER ASSESSMENT EXPENSE	11/01/2019	230.00	.00	
6581	PROVO RESERVOIR WAT	1300068	WATER ASSESSMENT EXPENSE	11/01/2019	29.25	.00	
6581	PROVO RESERVOIR WAT	1300069	WATER ASSESSMENT EXPENSE	11/01/2019	26.50	.00	
6581	PROVO RESERVOIR WAT	1300072	WATER ASSESSMENT EXPENSE	11/01/2019	202.50	.00	
6581	PROVO RESERVOIR WAT	1300073	WATER ASSESSMENT EXPENSE	11/01/2019	175.00	.00	
6581	PROVO RESERVOIR WAT	130070	WATER ASSESSMENT EXPENSE	11/01/2019	29.25	.00	
6581	PROVO RESERVOIR WAT	130071	WATER ASSESSMENT EXPENSE	11/01/2019	202.50	.00	
54-40-600 REPAIR & MAINTENANCE							
970	BJ PLUMBING SUPPLY	838202	SEC WATER/DEPARTMENTAL SUPP	10/28/2019	83.80	.00	
5482	MOUNTAINLAND SUPPLY	10312019	SEC WATER/DEPARTMENTAL SUPP	10/31/2019	14.40	.00	
6882	RH BORDEN AND COMPA	1019	SEC WATER/ACOUSTIC ASSESSME	11/04/2019	12,000.00	.00	
Total EXPENDITURES:					21,267.57	.00	
Total SECONDARY WATER:					21,267.57	.00	
CAPITAL EQUIPMENT							
58-40-610 FLEET PURCHASES							
4522	KEN GARFF CHEVROLET	32114	NEW 2019 SILVERADO	07/25/2019	44,823.00	.00	
Total :					44,823.00	.00	
Total CAPITAL EQUIPMENT:					44,823.00	.00	
SANITATION FUND EXPENDITURES							
62-40-432 TIPPING FEES							
5715	NORTH POINTE SOLID W	116520-103120	RESIDENTIALGARBAGE DISPOSAL	10/31/2019	34,363.89	.00	
5715	NORTH POINTE SOLID W	116524-103120	GREEN WASTE DISPOSAL FEE	10/31/2019	32.00	.00	
62-40-437 CITY CLEANUP							
5715	NORTH POINTE SOLID W	116521-103120	CLEAN UP COUPONS	10/31/2019	585.00	.00	
Total EXPENDITURES:					34,980.89	.00	
Total SANITATION FUND:					34,980.89	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-240 OFFICE EXPENSE							
1905	COMCAST	10232019	POOL/INTERNET SERVICE	10/23/2019	108.08	.00	
71-73-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11052019	POOL/PHONE EXPENSE	11/01/2019	74.44	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total SWIMMING POOL:					182.52	.00	
Total SWIMMING POOL:					182.52	.00	
COMMUNITY CENTER							
72-34-310 RECREATION FEE REVENUES							
5632	NEWBRY, JULIA ANN	11052019	REC/CONTRACTED SERVICES	11/05/2019	490.00	.00	
Total :					490.00	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
139	ADVANCED FITNESS RE	10302019	REC/EQUIPMENT REPAIR	10/30/2019	151.50	.00	
139	ADVANCED FITNESS RE	4655	REC/EQUIPMENT REPAIR	09/17/2019	85.00	.00	
8678	UNIFIRST CORPORATIO	10212019	RUG CLEANING	10/21/2019	251.24	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
3571	GURR'S COPYTEC	10012019	REC/FLYERS	10/01/2019	11.95	.00	
3571	GURR'S COPYTEC	36299	REC/POSTERS	10/01/2019	13.63	.00	
8219	TEXTILE TEAM OUTLET	1355	REC/UNIFORMS	10/14/2019	1,882.64	.00	
72-71-420 CONTRACTED SERVICES							
8071	SUPERIOR WATER & AIR,	59415047	REC/RENTAL AGREEMENT	11/07/2019	30.00	.00	
Total :					2,425.96	.00	
Total COMMUNITY CENTER:					2,915.96	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-552 PG PLAYERS							
6343	PLEASANT GROVE PRIN	8480	PG PLAYERS/PROGRAMS	10/19/2019	754.00	.00	
73-71-620 ORCHESTRA							
6343	PLEASANT GROVE PRIN	10192019	ORCHESTRA PROGRAMS	10/19/2019	37.50	.00	
Total PROGRAM EXPENDITURES:					791.50	.00	
Total CULTURAL ARTS:					791.50	.00	
Grand Totals:					189,455.33	.00	

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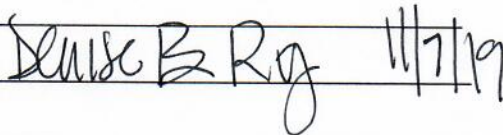
Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____



Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.