



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 October 20, 2020** 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. Recognition of Police Department
2. "Best of Utah Valley" Award Presentation to the Literacy Center.
3. UTOPIA Broadband survey
4. Central Corridor Transportation study results.
5. Staff Business

6:00 P.M. REGULAR CITY COUNCIL

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **OPENING REMARKS**
4. **APPROVAL OF MEETING AGENDA**
5. **OPEN SESSION**
6. **CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a. City Council Minutes:
No minutes at this time.
 - b. To consider approval of Pay Request No. 1 and No. 2 to Cody Ekker Construction for the PRV Project.
 - c. To consider approval of Change Order No. 2 and Pay Request No. 3 to Geneva Rock Products Inc. for the 1300 West Road Improvements Project.
 - d. To consider approval of Pay Request No. 5 to C & L Water Solutions Inc for the FY 2018-19 Sewer Rehabilitation Project.
 - e. To consider approval of payment approval reports for October 8, 2020.

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

7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:

- A. Appointment of City Engineer.

8. PRESENTATIONS:

9. PUBLIC HEARING ITEMS:

10. ACTION ITEMS READY FOR VOTE:

- A.** To consider awarding J. Lyne Roberts & Sons the Veterans Memorial Park Expansion Pickleball Courts Project Bid for the base bid and additive alternate in the amount of \$ \$1,261,309.00 and authorize the Mayor to sign the Notice of Award and authorize the Mayor to sign the Notice to Proceed and the Agreement upon receipt and approval of final contract documents. *Presenter: ???*
- B.** To consider for adoption a Resolution (2020-060) authorizing the Mayor to sign an Interlocal Agreement between American Fork City, Cedar Hills City, Highland City and Pleasant Grove City for the Mill Ditch Enclosure Project and providing an effective date. *Presenter: Director Beaumont*
- C.** To consider authorizing the Mayor to sign Evermore Park's request for Local Consent as required for a State Liquor License and to approve their application for an On-Premise Full-Service Restaurant Liquor License for Vander's Keep, located at approximately 382 S Evermore Lane, Pleasant Grove, UT. *Presenter: Attorney Petersen*
- D.** To consider for adoption an Ordinance (2020-21) amending Title 2 Chapter 2 Subsection C "Historic Preservation Commission" of the Pleasant Grove Municipal Code adjusting the number of members of the Commission and the terms of Chair and Vice-Chair and approving the Historic Preservation Commission Bylaws and providing an effective date. *Presenter: Attorney Petersen*

11. ITEMS FOR DISCUSSION:

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

12. REVIEW AND DISCUSSION ON THE NOVEMBER 10, 2020 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: October 16, 2020

Time: 4:00 p.m.

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

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

**PARTIAL PAYMENT ESTIMATE
NO. 1**

Name of Contractor: <i>Cody Ekker Construction</i>		
Name of Owner: <i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 15-Sep-20	Original: \$421,948.00	From: 1-Aug-20
Revised: 15-Nov-20	Revised: \$421,948.00	To: 31-Aug-20
Description of Job: <i>PRV Project</i>		
Amount	This Period	Total To Date
Amount Earned	\$209,076.22	\$209,076.22
Retainage Being Held	\$10,453.81	\$10,453.81
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$0.00
Amount Due	\$198,622.41	\$198,622.41

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

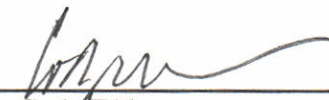
Date: 9/11/2020



Jason Judd, P.E.
Project Engineer

Accepted by: **Cody Ekker Construction**

Date: 9/15/2020



Cody Ekker
Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy L. Fugal
Mayor

Budget Code _____ Staff Initial _____

PROJECT: PRV Project

PAY PERIOD: 1 Aug-20

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	\$40,000.00	\$40,000.00	0.60	0.60	\$24,000.00	\$24,000.00
2	Remove Existing PRV Vault	7	EA	\$8,000.00	\$56,000.00	4.00	4.00	\$32,000.00	\$32,000.00
3	Install PRV Vault - 900 West	1	LS	\$85,262.00	\$85,262.00	0.85	0.85	\$72,472.70	\$72,472.70
4	Install PRV Vault - 900 East Grove Creek	1	LS	\$78,362.00	\$78,362.00	0.00	0.00		\$0.00
5	Install PRV Vault - 1500 East	1	LS	\$83,962.00	\$83,962.00	0.96	0.96	\$80,603.52	\$80,603.52
6	Install PRV Vault - 800 East Grove Creek	1	LS	\$78,362.00	\$78,362.00	0.00	0.00		\$0.00
Subtotal					\$421,948.00			\$209,076.22	\$209,076.22

Total

\$421,948.00

TOTAL	\$209,076.22	\$209,076.22
AMOUNT RETAINED	\$10,453.81	\$10,453.81
RETAINAGE RELEASED		
PREVIOUS RETAINAGE		\$0.00
PREVIOUS PAYMENTS		\$0.00
AMOUNT DUE	\$198,622.41	\$198,622.41

**PARTIAL PAYMENT ESTIMATE
NO. 2**

Name of Contractor: Cody Ekker Construction		
Name of Owner: Pleasant Grove City		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 15-Sep-20	Original: \$421,948.00	From: 1-Sep-20
Revised: 15-Nov-20	Revised: \$421,948.00	To: 30-Sep-20
Description of Job: PRV Project		
Amount	This Period	Total To Date
Amount Earned	\$212,871.78	\$421,948.00
Retainage Being Held	\$10,643.59	\$21,097.40
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$198,622.41
Amount Due	\$202,228.19	\$202,228.19

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.

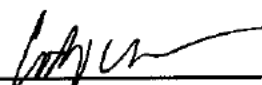
Recommended by Horrocks Engineers

Date: 10/7/2020


Jason Judd, P.E.
Project Engineer

Accepted by: **Cody Ekker Construction**

Date: 10/7/2020


Cody Ekker
Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy L. Fugal
Mayor

Budget Code _____ Staff Initial _____

PROJECT **PRV Project**PAY PERIOD: **2** **Sep-20**

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	\$40,000.00	\$40,000.00	0.40	1.00	\$16,000.00	\$40,000.00
2	Remove Existing PRV Vault	7	EA	\$8,000.00	\$56,000.00	3.00	7.00	\$24,000.00	\$56,000.00
3	Install PRV Vault - 900 West	1	LS	\$85,262.00	\$85,262.00	0.15	1.00	\$12,789.30	\$85,262.00
4	Install PRV Vault - 900 East Grove Creek	1	LS	\$78,362.00	\$78,362.00	1.00	1.00	\$78,362.00	\$78,362.00
5	Install PRV Vault - 1500 East	1	LS	\$83,962.00	\$83,962.00	0.04	1.00	\$3,358.48	\$83,962.00
6	Install PRV Vault - 800 East Grove Creek	1	LS	\$78,362.00	\$78,362.00	1.00	1.00	\$78,362.00	\$78,362.00
Subtotal					\$421,948.00			\$212,871.78	\$421,948.00

Total**\$421,948.00**

TOTAL	\$212,871.78	\$421,948.00
AMOUNT RETAINED	\$10,643.59	\$21,097.40
RETAINAGE RELEASED		
PREVIOUS RETAINAGE		\$10,453.81
PREVIOUS PAYMENTS		\$198,622.41
AMOUNT DUE	\$202,228.19	\$202,228.19

Change Order No. 2

Date of
Issuance: 10/20/2020

Effective 10/20/2020
Date:

Project: 1300 West Road Improvements	Owner: Pleasant Grove City Corporation	Owner's Contract No.:
Engineer: J-U-B Engineers, Inc.	Date of Contract: May 11, 2020	
Contractor: Geneva Rock Products Inc.	Engineer's Project No.: 50-17-068	

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

This change order covers additional scope added to the original contract as described in the item summary attached to this change order.

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$321,377.80

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

\$75,194.22

Contract Price prior to this Change Order:

\$396,572.02

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

\$3,317.96

Contract Price incorporating this Change Order:

\$399,889.98

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): September 1, 2020

Ready for final payment (days or date): September 15, 2020

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

Substantial completion (days): N/A

Ready for final payment (days): N/A

Contract Times prior to this Change Order:

Substantial completion (days or date): September 24, 2020

Ready for final payment (days or date): October 8, 2020

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

Substantial completion (days or date): October 22, 2020

Ready for final payment (days or date): November 5, 2020

Contract Times with all approved Change Orders:

Substantial completion (days or date): October 22, 2020

Ready for final payment (days or date): November 5, 2020

RECOMMENDED:

By: Brian J. J. [Signature]
Engineer (Authorized Signature)

Date: 10/12/2020

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 10/12/2020

Approved by Funding Agency (if
applicable): _____

Date: _____

Change Order

Instructions

A. GENERAL INFORMATION

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

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

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

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

B. COMPLETING THE CHANGE ORDER FORM

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

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

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

Pleasant Grove City -1300 W. Road Improvements

Potential Change Order #2

Project # 50-17-068

Date: October 2020

Item #	Item	Description	Unit	New Quantity	New Unit Price	New Amount	Amount Increase/ Decrease by Changes
87*	Remove the pedestrian access Ramp	Remove existing pedestrian access ramp on the NW corner of 100 south and 1300 West.	LS	1	\$822.74	\$822.74	\$822.74
88*	100 S to 190 N Pavement Striping Removal	Removal of existing Paint striping by water or media blasting. Dual lines will be counted as a single line.	LF	1,488	\$1.04	\$1,547.52	\$1,547.52
89*	Crosswalk / Stop Bar - 12" White Line	Pedestrian Cross walks need to be added at locations as indicated on the plans included within this change order.	LF	270	\$3.51	\$947.70	\$947.70
*	Plan Sheet C-403 to C-405	Plan sheets to cover additional striping to the project.	N/A				
*	Extend substantial completion to October 22, 2020	Due expanding pavement restoration limits and additional striping the contractor has requested that substantial completion be extended to the 22nd of October	N/A				
Contract Amount Prior to Change=							\$396,572.02
Change in Contract Amount=							\$3,317.96
New Contract Amount=							\$399,889.98

* New item not in original contract

Concrete Removal			
Project No.:	12638	Change Order #	
Name:	1300 W Pleasant Grove	Submittal Date:	
Contractor:	Geneva Rock Products, Inc.	Date of Occurrence	

Description
Removal of Concrete Sidewalk, ADA Ramp, and Curb

LABOR					
Description	Qty	Unit	Unit Rate	Total	
GENERAL FOREMAN	2	HR	\$ 49.71	\$ 99.42	
GENERAL OPERATOR	2	HR	\$ 45.70	\$ 91.40	

EQUIPMENT					
Description	Qty	Unit	Unit Rate	Total	
rubber-tired backhoe	2	HR	\$ 40.89	\$ 81.78	
CAT 950 Loader	1.5	HR	\$ 66.70	\$ 100.05	
Dump Truck (operated) 17 ton	1.5	HR	\$ 108.65	\$ 162.98	
			Equipment Subtotal	\$ 344.81	
			Overhead 15%	\$ 51.72	
			Markup 5%	\$ 17.24	
			Labor Total:	\$ 413.77	

MATERIAL					
Description	Qty	Unit	Unit Rate	Total	

OTHER					
Description	Qty	Unit	Unit Rate	Total	
Dump Fees	1	LOAD	\$ 150.00	\$ 150.00	

DAILY TOTAL: \$ 822.74



JUB ENGINEERS, INC.
240 W. Conifer St.
Suite 200
Crom, VT 05407
Phone: 802.288.0393
www.jub.com



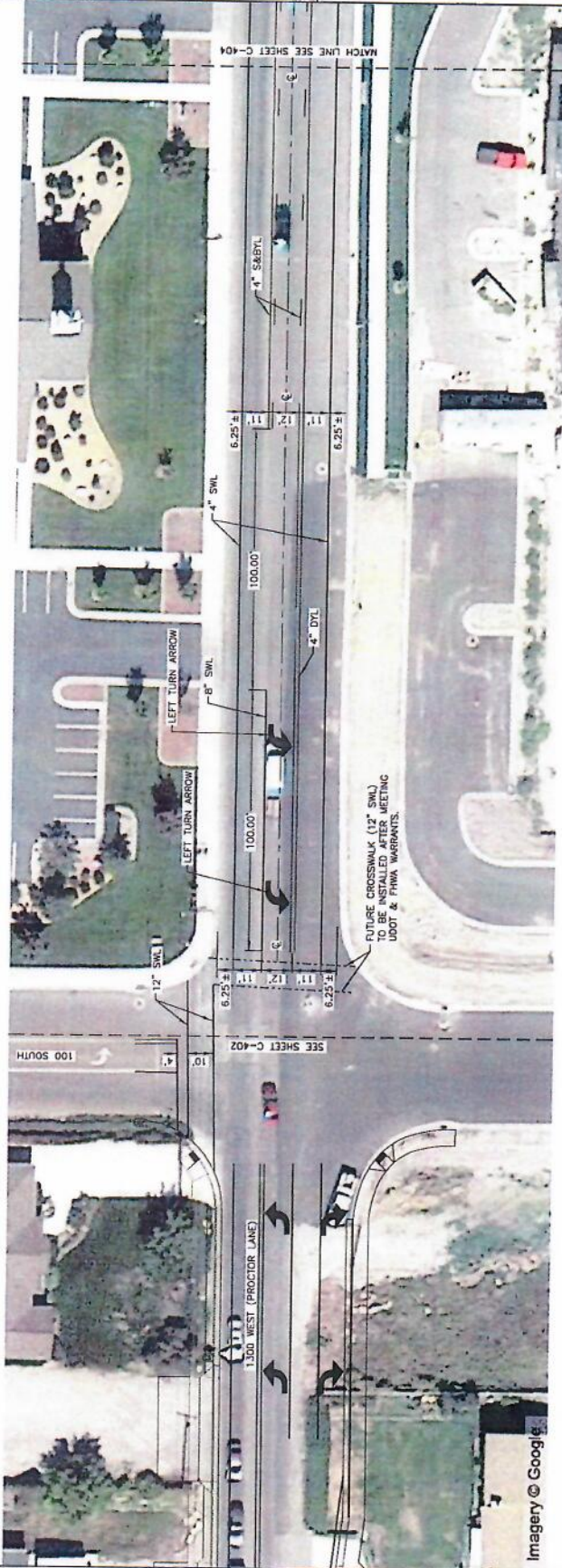
NO.	DATE	DESCRIPTION
1	10/1/2013	DESIGN
2	10/1/2013	REVISION
3	10/1/2013	REVISION
4	10/1/2013	REVISION
5	10/1/2013	REVISION
6	10/1/2013	REVISION
7	10/1/2013	REVISION
8	10/1/2013	REVISION
9	10/1/2013	REVISION
10	10/1/2013	REVISION

STRIPING PLAN
1300 WEST ROAD IMPROVEMENTS
PLEASANT GROVE CITY CORPORATION

DATE: 10/1/2013	BY: JUB
PROJECT: 1300 WEST ROAD	LOCATION: PLEASANT GROVE CITY
DESIGNER: JUB	CLIENT: PLEASANT GROVE CITY
SCALE: 1" = 40'	DATE: 10/1/2013

C-403

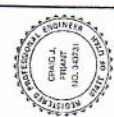
STRIPING KEY	
ABBR.	DESCRIPTION
BWL	BROKEN WHITE LINE
DWL	DOTTED WHITE LINE
SWL	SOLID WHITE LINE
SYL	SOLID YELLOW LINE
DYL	DOUBLE YELLOW LINE
SB	STOP BAR
S&BYL	SOLID & BROKEN YELLOW LINE



Imagery © Google



JUB ENGINEERS, INC.
240 W. Center St.
Orem, UT 84057
Phone: 801.226.0393
Fax: 801.226.0391
www.jub.com

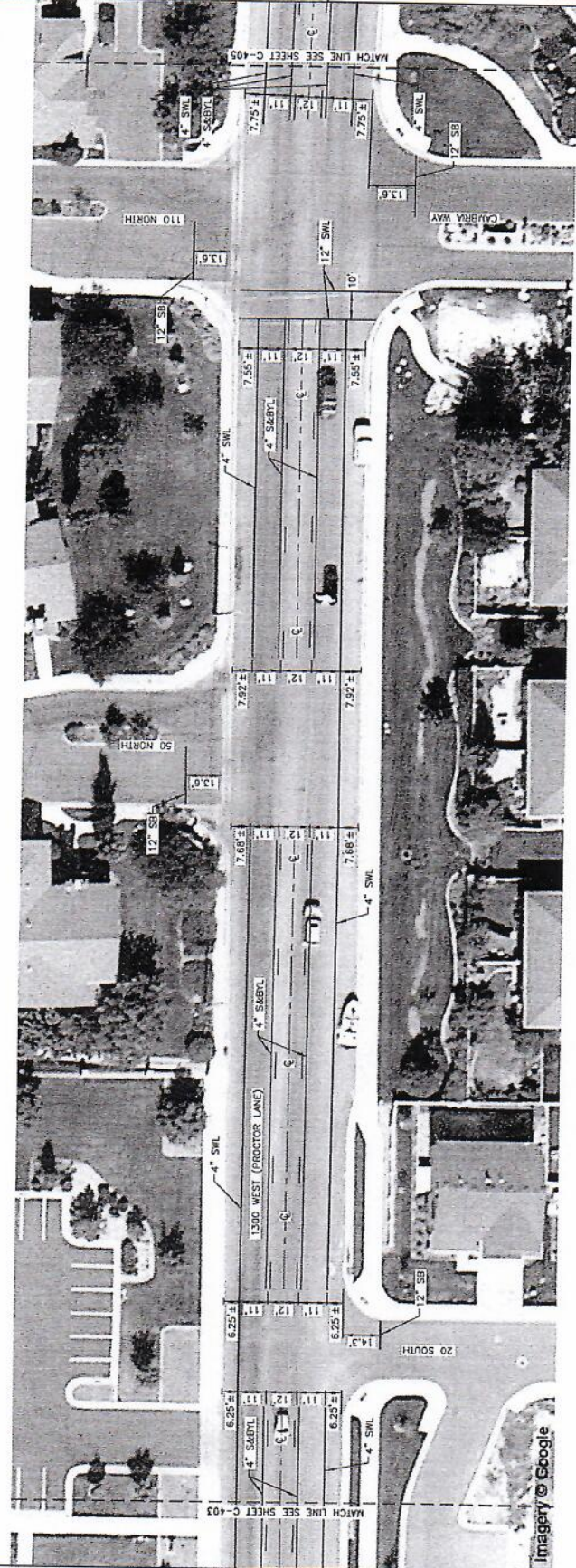


NO.	REVISION	DATE
1	ISSUED FOR PERMIT	01/11/12
2	REVISED FOR FIELD CHANGES	02/01/12

STRIPING PLAN
PLEASANT GROVE CITY CORPORATION
1300 WEST ROAD IMPROVEMENTS

DESIGNED BY: JUB	CHECKED BY: JUB
DRAWN BY: JUB	DATE: 01/11/12
SHEET NUMBER: C-404	

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



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Imagery © Google

APPLICATION FOR PAYMENT NO. Three
TO: PLEASANT GROVE CITY

CONTRACT FOR: 1300 West Road Improvements

CONTRACTOR: Geneva Rock Products Inc. ENGINEERS PROJECT NO. 50-17-068
FOR WORK ACCOMPLISHED THROUGH THE DATE OF 30-Sep-20

ITEM NO.	ITEM	Contractors Schedule of Values				Materials Purchased		Mats On-Site		This Pay Period		Total To Date	
		UNIT PRICE	QUANTITY	UNIT	AMOUNT	UNIT COST	QUANT	AMOUNT	QUANT	AMOUNT	QUANT	AMOUNT	QUANT
1	Mobilization (Base Bid)	\$ 32,000.00	1	LS	\$32,000.00	\$0.00	0.00	\$0.00	0.00	\$8,000.00	0.25	\$8,000.00	1.00
2	Prepwork, Install and Maintain Construction SWPPP	\$ 8,000.00	1	LS	\$8,000.00	\$0.00	0.00	\$0.00	0.00	\$2,000.00	0.25	\$2,000.00	1.00
3	Traffic Control	\$ 8,000.00	1	LS	\$8,000.00	\$0.00	0.00	\$0.00	0.00	\$2,000.00	0.25	\$2,000.00	1.00
4	Clearing and Grubbing	\$ 4,000.00	1	LS	\$4,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00
5	Import, Place, Shape and Compact Granular Backfill Borrow (Plan Quantity)	\$ 13.00	230	TON	\$2,990.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	230.00
6	Import, Place, Shape and Compact Granular Borrow Material	\$ 18.00	870	TON	\$15,660.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	720.43
7	Import, Place, Shape and Compact Untreated Road Base	\$ 21.00	600	TON	\$12,600.00	\$0.00	0.00	\$0.00	0.00	\$4,914.00	234.00	\$4,914.00	851.00
8	Import, Place, Shape, and Compact Asphalt Pavement	\$ 70.00	700	TON	\$49,000.00	\$0.00	0.00	\$0.00	0.00	\$46,238.85	660.56	\$46,238.85	884.37
9	Roadway Excavation (Plan Quantity)	\$ 23.00	462	CY	\$10,626.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	415.80
10	Over-excavation (Contingency Item)	\$ 58.00	100	CY	\$5,800.00	\$0.00	0.00	\$0.00	0.00	\$1,276.00	22.00	\$1,276.00	22.00
11	Import and Place Rock Mutch	\$ 180.00	7	CY	\$1,260.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00
12	Place Weed Barrier Fabric	\$ 1.20	370	SF	\$444.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00

APPLICATION FOR PAYMENT NO. Three
TO: PLEASANT GROVE CITY

CONTRACT FOR: 1300 West Road Improvements

CONTRACTOR: Geneva Rock Products Inc. ENGINEERS PROJECT NO. 50-17-068

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 30-Sep-20

13	Remove and Dispose of Asphalt	\$	0.40	15147	SF	\$6,058.80	\$0.00	0.00	\$0.00	0.00	\$0.00	2,956.00	\$1,182.40	18,103.00	\$7,241.20
14	Asphalt Sawcut	\$	2.50	433	LF	\$1,082.50	\$0.00	0.00	\$0.00	0.00	\$0.00	948.00	\$2,370.00	1,053.00	\$2,632.50
15	Remove Existing Fence	\$	7.00	143	LF	\$1,001.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	143.00	\$1,001.00
16	Pot Hole Water Line	\$	400.00	1	EA	\$400.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$400.00
17	Remove Sign and Salvage to City	\$	200.00	2	EA	\$400.00	\$1.00	1.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$400.00
18	Remove and Dispose of Existing Curb & Gutter	\$	45.00	3	LF	\$135.00	\$2.00	2.00	\$0.00	0.00	\$0.00	3.00	\$135.00	5.00	\$225.00
19	Relocate Sign	\$	300.00	2	EA	\$600.00	\$3.00	3.00	\$0.00	0.00	\$0.00	1.00	\$300.00	1.00	\$300.00
20	Relocate Mailbox	\$	200.00	4	EA	\$800.00	\$4.00	4.00	\$0.00	0.00	\$0.00	4.00	\$800.00	4.00	\$800.00
21	Remove and Dispose of Mailbox	\$	200.00	1	EA	\$200.00	\$5.00	5.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$200.00
22	Furnish and Install Topsoil & Turf Sod	\$	3.60	1640	SF	\$5,904.00	\$6.00	6.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
23	Pavement Marking - Double Yellow Line	\$	0.60	340	LF	\$204.00	\$7.00	7.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
24	Pavement Marking - 4" Solid & Broken Yellow Line	\$	0.40	790	LF	\$316.00	\$8.00	8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
25	Pavement Marking - 8" White Line	\$	0.60	210	LF	\$126.00	\$9.00	9.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
26	Pavement Marking - 4" White Line	\$	0.30	1250	LF	\$375.00	\$10.00	10.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
27	Pavement Marking - 12" Step Bar	\$	8.00	33	LF	\$264.00	\$11.00	11.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
28	Pavement Message (Turn Arrow)	\$	250.00	4	EA	\$1,000.00	\$12.00	12.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
29	Adjust Valve to Grade and Place Concrete Collar	\$	650.00	3	EA	\$1,950.00	\$13.00	13.00	\$0.00	0.00	\$0.00	2.00	\$1,300.00	2.00	\$1,300.00
30	Adjust Manhole Ring & Cover to Grade and Place Concrete Collar	\$	850.00	5	EA	\$4,250.00	\$14.00	14.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
31	Reconfigure Sprinkler Irrigation System @ 90 S Proctor Ln.	\$	500.00	1	LS	\$500.00	\$15.00	15.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
32	Reconfigure Sprinkler Irrigation System @ 107 S Proctor Ln. (NOT USED)	\$	600.00	1	LS	\$600.00	\$16.00	16.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
33	Reconfigure Sprinkler Irrigation System @ 128 S Proctor Ln.	\$	700.00	1	LS	\$700.00	\$17.00	17.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
34	Remove and Dispose of Asphalt Driveway	\$	0.50	719	SF	\$359.50	\$18.00	18.00	\$0.00	0.00	\$0.00	0.00	\$0.00	719.00	\$359.50

APPLICATION FOR PAYMENT NO. Three
TO: PLEASANT GROVE CITY

CONTRACT FOR: 1300 West Road Improvements

CONTRACTOR: Geneva Rock Products Inc. ENGINEERS PROJECT NO. 50-17-068

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 30-Sep-20

35	Remove Existing Concrete Retaining Wall (Approx. 2' Tall)	\$	11.00	85	LF	\$935.00	\$0.00	0.00	\$0.00	0.00	\$0.00	85.00	\$935.00
36	Remove and Dispose of Existing CMU Block Wall	\$	28.00	26	LF	\$728.00	\$0.00	0.00	\$0.00	0.00	\$0.00	26.00	\$728.00
37	Remove and Dispose of Existing Landscape Rock Wall	\$	5.50	52	LF	\$286.00	\$0.00	0.00	\$0.00	0.00	\$0.00	52.00	\$286.00
38	Remove Existing Well Structure and Concrete Pad	\$	500.00	1	EA	\$500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$500.00
39	Remove and Dispose of Landscape Timber and Rebar	\$	500.00	1	LS	\$500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$500.00
40	Remove Concrete Driveway	\$	0.60	1210	SF	\$726.00	\$0.00	0.00	\$0.00	232.00	\$139.20	1,302.00	\$781.20
41	Remove and Dispose of Concrete Sidewalk	\$	3.00	61	SF	\$183.00	\$0.00	0.00	\$0.00	0.00	\$0.00	61.00	\$183.00
42	Furnish and Install 4" Thick Concrete Flatwork (Sidewalk & Driveway)	\$	6.30	1200	SF	\$7,560.00	\$0.00	0.00	\$0.00	948.00	\$5,972.40	3,413.00	\$21,501.90
43	Furnish and Install 6" Thick Concrete Flatwork (Drive Approach)	\$	9.00	1600	SF	\$14,400.00	\$1.00	1.00	\$0.00	1,257.00	\$11,313.00	1,605.00	\$14,445.00
44	Furnish and Install 30" Concrete Curb and Gutter	\$	28.00	1125	LF	\$31,500.00	\$2.00	2.00	\$0.00	727.00	\$20,356.00	1,099.00	\$30,772.00
45	Furnish and Install Corner Pedestrian Ramp with Curb Wall	\$	4,000.00	2	EA	\$8,000.00	\$3.00	3.00	\$0.00	2.00	\$8,000.00	3.00	\$12,000.00

APPLICATION FOR PAYMENT NO. Three

TO: PLEASANT GROVE CITY

CONTRACT FOR: 1300 West Road Improvements

CONTRACTOR: Geneva Rock Products Inc. ENGINEERS PROJECT NO. 50-17-068

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 30-Sep-20

46	Remove and Dispose of CMP Irrigation Pipe (Plan Quantity)	\$ 32.00	50	LF	\$1,600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	40.00	\$1,280.00	50.00	\$1,600.00
47	Remove and Dispose of Concrete Drainage Structure (NOT USED)	\$ 1,500.00	1	LS	\$1,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
48	Cap and Abandon Existing Well Below Subgrade	\$ 5,600.00	1	LS	\$5,600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$5,600.00
49	Install 84" Precast Manhole (NOT USED)	\$ 10,000.00	1	EA	\$10,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
50	Install Concrete Storm Drain Junction Box (NOT USED)	\$ 6,000.00	1	EA	\$6,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
51	Abandon 36" Pipe	\$ 2,800.00	1	EA	\$2,800.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$2,800.00
52	Relocate Existing Culinary Valve (NOT USED)	\$ 4,300.00	2	EA	\$8,600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
53	Remove Manhole Inlet	\$ 1,300.00	1	LS	\$1,300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$1,300.00	1.00	\$1,300.00
54	Excavate for, Furnish, Install, Backfill and Compact 15" Class IV RCP Storm Drain	\$ 170.00	27	LF	\$4,590.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	24.00	\$4,080.00
55	Furnish and Install Sewer Lateral	\$ 5,000.00	2	EA	\$10,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$10,000.00
56	Furnish and Install 8" Culinary Water Sub (NOT USED)	\$ 8,500.00	1	EA	\$8,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
57	Furnish and Install 1" Culinary Water Sub	\$ 4,300.00	1	EA	\$4,300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$4,300.00
58	Furnish and Install Shallow Catch Basin w/ Frame and Grate	\$ 5,000.00	1	EA	\$5,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$2,500.00	1.00	\$5,000.00
59	Adjust Septic Tank Lid to Finish Grade (NOT USED)	\$ 550.00	1	EA	\$550.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
60	Adjust CW Meter Vault to Finish Grade	\$ 400.00	1	EA	\$400.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

APPLICATION FOR PAYMENT NO. Three
TO: PLEASANT GROVE CITY

CONTRACT FOR: 1300 West Road Improvements

CONTRACTOR: Geneva Rock Products Inc. ENGINEERS PROJECT NO. 50-17-068

FOR WORK ACCOMPLISHED THROUGH THE DATE OF

30-Sep-20

61	Mobilization (Base Bid)	\$ 400.00	1	LS	\$400.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$200.00	1.00	\$400.00
62	Prepare, Install and Maintain Construction SWPPP	\$ 200.00	1	LS	\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$100.00	1.00	\$200.00
63	Traffic Control	\$ 100.00	1	LS	\$100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$50.00	1.00	\$100.00
64	Import, Place, Shape and Compact Untreated Road Base	\$ 28.00	22	TON	\$616.00	\$1.00	1.00	\$0.00	0.00	\$0.00	0.00	\$0.00	22.00	\$616.00
65	Import, Place, Shape, and Compact Asphalt Pavement	\$ 100.00	23	TON	\$2,300.00	\$2.00	2.00	\$0.00	0.00	\$0.00	10.00	\$1,000.00	10.00	\$1,000.00
66	Roadway Excavation (Planned Quantity)	\$ 42.00	23	CY	\$966.00	\$3.00	3.00	\$0.00	0.00	\$0.00	0.00	\$0.00	23.00	\$966.00
67	Landscaping Proctor Property (See C-502)	\$ 1,500.00	1	LS	\$1,500.00	\$4.00	4.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
68	Furnish and Install Topsoil & Turf Sod (South of Drive)	\$ 3.60	370	SF	\$1,332.00	\$5.00	5.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
69	Remove Yard Light Pole	\$ 300.00	1	EA	\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$300.00

AWARDED CONTRACT TOTAL

\$321,377.80

\$0.00

\$0.00

\$122,726.85

\$294,327.34

Three

ements

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70*	Remove Tree		\$500
71*	Reconstruct Storm Drain Box at 12+00		\$4,550
72*	Purchase of Storm Drain Box from Geneva Pipe		\$3,111
73*	6" Sewer Lateral at 12+10		\$6,610
74*	Remove Asphalt		\$2,050
75*	100 S to 190 N Traffic Control		\$5,600
76*	100 S to 190 N Import, Place, Shape and Compact Granular Backfill Borrow (Plan Quantity)		\$15
77*	100 S to 190 N Import, Place, Shape and Compact Untreated Road Base		\$23
78*	100 S to 190 N Import, Place, Shape, and Compact Asphalt Pavement		\$70
79*	100 S to 190 N Roadway Excavation (Plan Quantity)		\$26
80*	100 S to 190 N 1-1/2" Rotomill, 7' wide, Hand Off Excess Material		\$0.20
81*	100 S to 190 N Remove and Dispose of Asphalt		\$0.40
82*	100 S to 190 N Asphalt Sawcut		\$2.50
83*	100 S to 190 N Pavement Marking - 4" Solid & Broken Yellow Line		\$0.40
84*	100 S to 190 N Pavement Marking - 4" White Line		\$0.30
85*	100 S to 190 N Adjust Valve to Grade		\$650
86*	100 S to 190 N Adjust Manhole Ring & Cover to Grade		\$850
CHANGE ORDER NO. 1 TOTAL			

APPLICATION FOR PAYMENT NO. Three
TO: PLEASANT GROVE CITY

CONTRACT FOR: 1300 West Road Improvements

CONTRACTOR: Geneva Rock Products Inc. ENGINEERS PROJECT NO. 50-17-068

FOR WORK ACCOMPLISHED THROUGH THE DATE OF

30-Sep-20

APP. NO.	WORK COMPLETED+ MATERIALS	RETAINAGE	PAYMENT
1	\$52,173.90	\$ 2,608.70	\$49,565.21
2	\$141,697.01	\$ 7,084.85	\$134,612.16
3	\$166,300.15	\$ 8,315.01	\$157,985.14
4			
5			
6			
7			
8			
9			
10			
11			
12			
	\$360,171.06	\$ 18,008.55	\$342,162.51

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 10/12/2020 Geneva Rock Products Inc.

Payment of the AMOUNT DUE THIS APPLICATION is recommended.

Dated 10/12/2020 J-U-B Engineers, Inc.

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated Pleasant Grove City

AMOUNT DUE - MATERIALS ON-SITE \$0.00
AMOUNT DUE - WORK COMPLETED 90.82% \$360,171.06
GROSS AMOUNT DUE \$360,171.06
LESS RETAINAGE 5.00% \$18,008.55
AMOUNT DUE TO DATE \$342,162.51
LESS PREVIOUS PAYMENTS \$184,177.36
** AMOUNT DUE FROM PLEASANT GROVE CITY \$166,300.15
** RETAINAGE WITHHELD \$8,315.00
** AMOUNT DUE TO Geneva Rock Products Inc. \$157,985.15
Construction THIS APPLICATION

CONTRACT TIME COMMENCED

13-Jul-20

CONTRACT TIMES

SUBSTANTIAL COMPLETION - Days 63

FINAL COMPLETION - Days 77

FINAL COMPLETION DATE 28-Sep-20

CONTRACT TIME ELAPSED 103.90%

BY

BY

BY

**PARTIAL PAYMENT ESTIMATE
NO. 5**

Name of Contractor: C&L Water Solutions, Inc.		
Name of Owner: Pleasant Grove City		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: N/A	Original: \$235,158.00	From: 1-Mar-20
Revised: N/A	Revised: \$278,294.00	To: 30-Sep-20
Description of Job: FY 2018-19 Sewer Rehabilitation Project		
Amount	This Period	Total To Date
Amount Earned	\$13,198.00	\$273,236.00
Retainage Being Held	\$659.90	\$13,661.80
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$247,036.10
Amount Due	\$12,538.10	\$12,538.10

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: 10/15/2020



Brett Wood, P.E.
Project Engineer

Accepted by: **C&L Water Solutions, Inc.**

Date: 10/15/2020

Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy L. Fugal
Mayor

Budget Code _____ Staff Initial _____

PROJECT: FY 2018-19 Sewer Rehabilitation Project

PAY PERIOD: 5 Sep-20

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	\$14,598.00	\$14,598.00	0.50	1.00	\$7,299.00	\$14,598.00
2	8" CIPP Liner by UV Light	790 00	LF	\$36.00	\$28,440.00	0.00	790.00		\$28,440.00
3	12" CIPP Liner by UV Light	305 00	LF	\$64.00	\$19,520.00	0.00	305.00		\$19,520.00
4	15" CIPP Liner by UV Light	1420 00	LF	\$53.00	\$75,260.00	0.00	1420.00		\$75,260.00
5	Re-connection of Sewer Laterals	19 00	EA	\$120.00	\$2,280.00	0.00	19.00		\$2,280.00
6	Cutting of Protruding laterals	1 00	EA	\$130.00	\$130.00	0.00	1.00		\$130.00
7	Top Hat Lateral Repair	4 00	EA	\$1,992.00	\$7,968.00	0.00	10.00		\$19,920.00
8	Internal Spot Repair	1 00	EA	\$3,300.00	\$3,300.00	0.00	2.00		\$6,600.00
9	Rehabilitation of 48" Diameter Concrete Manholes	60 00	LF	\$443.00	\$26,580.00	10.00	60.00	\$4,430.00	\$26,580.00
10	Rehabilitation of Concrete Manhole Inverts	6 00	EA	\$1,469.00	\$8,814.00	1.00	6.00	\$1,469.00	\$8,814.00
	Base Bid B								
11	Mobilization	1 00	LS	\$1,968.00	\$1,968.00	0.00	1.00		\$1,968.00
12	8" CIPP Liner by UV Light	730 00	LF	\$30.00	\$21,900.00	0.00	730.00		\$21,900.00
	Additive Alternate 1								
13	8" CIPP Liner by UV Light	215 00	LF	\$42.00	\$9,030.00	0.00	215.00		\$9,030.00
	Additive Alternate 2								
14	18" CIPP Liner by UV Light	145 00	LF	\$106.00	\$15,370.00	0.00	145.00		\$15,370.00
	Subtotal				\$235,158.00			\$13,198.00	\$250,410.00

Change Order #1									
1	Initial Day of Cleaning and CCTV	1 00	LS	\$9,767.00	\$9,767.00	0.00	1.00		\$9,767.00
2	Additional Days of Cleaning	2 00	EA	\$5,817.00	\$11,634.00	0.00	1.00		\$5,817.00
3	8" Land Drain CIPP	225 00	LF	\$61.00	\$13,725.00	0.00	0.00		\$0.00
4	Trim Laterals at 70 East	2 00	EA	\$768.00	\$1,536.00	0.00	1.00		\$768.00

Change Order #2									
1	Mobilization to Trim Laterals at 70 East	1 00	LS	\$6,474.00	\$6,474.00	0.00	1.00		\$6,474.00

Total

\$278,294.00

TOTAL	\$13,198.00	\$273,236.00
AMOUNT RETAINED	\$659.90	\$13,661.80
RETAINAGE RELEASED		\$0.00
PREVIOUS RETAINAGE		\$13,001.90
PREVIOUS PAYMENTS		\$247,036.10
AMOUNT DUE	\$12,538.10	\$12,538.10

Marty Beaumont, P.E.
323 West 700 South
Pleasant Grove, Utah 84062

Sept 29, 2020

Subject: Veterans Memorial Park Expansion Pickleball Courts Project Bid Results

Dear Marty:

Attached is the bid tabulation for the Veterans Memorial Park Expansion Pickleball Courts Project. The low bidder was J. Lyne Roberts & Sons with a total bid price of \$1,261,309.00 for the base bid and additive alternate which was 4 percent under the engineers estimate. There were a total of four bidders on the project. The average Bid price was \$1,442,793.50.

We recommend the project be awarded to J. Lyne Roberts & Sons. We have checked their license, bonding, and references and have found everything in order.

Attached is a copy of the Notice of Award if the City so chooses to award this project to J. Lyne Roberts & Sons.

Sincerely,
HORROCKS ENGINEERS

John E. Schiess, P.E.
Principal Engineer

cc:

DOCUMENT 003600

NOTICE OF AWARD

To: J. Lyne Roberts & Sones Inc.
1052 South 250 East
Provo, Ut 84606

PROJECT Description: Pleasant Grove City – **Veteran's Memorial Park Expansion Pickleball Courts**

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated August 31, 2020, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$1,261,309.00 for the base bid plus Alternate Bid.

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

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

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

Dated this _____ day of _____, 2020.

Pleasant Grove City
Owner

ACCEPTANCE OF NOTICE

By _____

Receipt of the above NOTICE OF
AWARD is hereby acknowledged

Title Mayor

By _____

this the _____ day of _____, 2018.

By _____

Title _____

Engineer's Estimate
Horrocks Engineers

Project Manager: John Schiess, P E
Project Engineer: Jordan Sheets, P E

Construction Cost Index: 11397

Veterans Memorial Park Expansion Pickleball Courts
Contractors
J Lyne Roberts & Sons, Inc
Miller X LLC
S&L Inc
VanCon Inc
Base Bid
\$1,196,685 00
\$1,234,834 00 *
\$1,470,313 50 *
\$1,521,057 00

Bid Opening: purchasing utah gov
Date: September 24, 2020
Time: 2 00 PM
For: Veterans Memorial Park Expansion Pickleball Courts
Pleasant Grove City
323 West 700 South
Pleasant Grove, Utah 84062

Average \$1,355,722 38
Engineer's Estimate \$1,249,077 50
Percent Difference -8%

Base Bid - Veterans Memorial Park Expansion Pickleball Courts				Engineer's Estimate		Bidder 1 J Lyne Roberts & Sons, Inc		Bidder 2 Miller X LLC		Bidder 3 S&L Inc		Bidder 4 VanCon Inc		Average	
ITEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Mobilization	1.00	LS	\$113,552.50	\$113,552.50	\$16,530.00	\$16,530.00	\$116,895.00	\$116,895.00	\$145,000.00	\$145,000.00	\$166,500.00	\$166,500.00	\$111,231.25	\$111,231.25
2	Construction Surveying	1.00	LS	\$7,000.00	\$7,000.00	\$24,100.40	\$24,100.40	\$7,500.00	\$7,500.00	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$16,850.10	\$16,850.10
3	Traffic Control	1.00	LS	\$5,500.00	\$5,500.00	\$7,480.00	\$7,480.00	\$25,000.00	\$25,000.00	\$18,000.00	\$18,000.00	\$20,000.00	\$20,000.00	\$17,620.00	\$17,620.00
4	Storm Water Pollution Prevention Plan	1.00	LS	\$5,000.00	\$5,000.00	\$12,295.00	\$12,295.00	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00	\$9,323.75	\$9,323.75
5	Clearing & Grubbing	1.65	Acre	\$3,000.00	\$4,950.00	\$21,890.00	\$36,118.50	\$5,000.00	\$8,250.00	\$20,000.00	\$33,000.00	\$30,000.00	\$49,500.00	\$19,222.50	\$31,717.13
6	Remove and Stockpile Topsoil (6 Inches)	1330.00	CY	\$15.00	\$19,950.00	\$20.00	\$26,600.00	\$1.00	\$1,330.00	\$8.00	\$10,640.00	\$20.00	\$26,600.00	\$12.25	\$16,292.50
7	Site Excavation	3650.00	CY	\$15.00	\$54,750.00	\$25.50	\$93,075.00	\$12.00	\$43,800.00	\$20.00	\$73,000.00	\$30.00	\$109,500.00	\$21.88	\$79,843.75
8	Remove Curb and Gutter	796.00	LF	\$15.00	\$11,940.00	\$8.00	\$6,368.00	\$5.00	\$3,980.00	\$8.00	\$6,368.00	\$9.00	\$7,164.00	\$6.50	\$5,174.00
9	Remove Fence	715.00	LF	\$3.00	\$2,145.00	\$11.50	\$8,222.50	\$5.00	\$3,575.00	\$8.00	\$5,720.00	\$9.00	\$6,435.00	\$8.38	\$5,988.13
10	Remove Concrete Sidewalk	3630.00	SF	\$2.50	\$9,075.00	\$4.50	\$16,335.00	\$1.00	\$3,630.00	\$1.25	\$4,537.50	\$1.50	\$5,445.00	\$2.06	\$7,486.88
11	Remove Mailbox	2.00	EA	\$100.00	\$200.00	\$230.00	\$460.00	\$250.00	\$500.00	\$250.00	\$500.00	\$90.00	\$180.00	\$205.00	\$410.00
12	Remove Irrigation Junction Box	6.00	EA	\$200.00	\$1,200.00	\$295.00	\$1,770.00	\$100.00	\$600.00	\$600.00	\$3,600.00	\$500.00	\$3,000.00	\$373.75	\$2,242.50
13	Sawcut and Remove Asphalt Pavement	253.00	SY	\$20.00	\$5,060.00	\$28.00	\$7,084.00	\$10.00	\$2,530.00	\$12.00	\$3,036.00	\$30.00	\$7,590.00	\$20.00	\$5,060.00
14	Remove Tree	6.00	EA	\$960.00	\$5,760.00	\$1,345.00	\$8,070.00	\$1,000.00	\$6,000.00	\$950.00	\$5,700.00	\$3,000.00	\$18,000.00	\$1,573.75	\$9,442.50
15	Untreated Base Course	354.00	CY	\$40.00	\$14,160.00	\$53.50	\$18,939.00	\$32.00	\$11,328.00	\$45.00	\$15,930.00	\$60.00	\$21,240.00	\$47.63	\$16,859.25
16	24" Typical Curb and Gutter	1780.00	LF	\$26.00	\$46,280.00	\$26.00	\$46,280.00	\$30.00	\$53,400.00	\$35.00	\$62,300.00	\$50.00	\$89,000.00	\$35.25	\$62,745.00
17	24" Spill Curb and Gutter	139.00	LF	\$26.00	\$3,614.00	\$26.00	\$3,614.00	\$30.00	\$4,170.00	\$35.00	\$4,865.00	\$70.00	\$9,730.00	\$40.25	\$5,594.75
18	10" Concrete Apron	109.00	SF	\$19.00	\$2,071.00	\$14.00	\$1,528.00	\$15.00	\$1,635.00	\$20.00	\$2,180.00	\$28.00	\$3,052.00	\$19.25	\$2,098.25
19	5' Valley Gutter	657.00	SF	\$30.00	\$19,710.00	\$14.00	\$9,198.00	\$15.00	\$9,855.00	\$17.00	\$11,169.00	\$25.00	\$16,425.00	\$17.75	\$11,661.75
20	Concrete Sidewalks and Flatwork	14586.00	SF	\$8.00	\$116,688.00	\$7.00	\$102,102.00	\$8.00	\$116,688.00	\$6.50	\$94,809.00	\$7.50	\$109,395.00	\$7.25	\$105,748.50
21	ADA Detachable Warning Surface	72.00	SF	\$55.00	\$3,960.00	\$58.50	\$4,212.00	\$50.00	\$3,600.00	\$70.00	\$5,040.00	\$80.00	\$5,760.00	\$64.63	\$4,653.00
22	HMA (3 Inches)	270.00	Ton	\$85.00	\$22,950.00	\$88.00	\$23,760.00	\$140.00	\$37,800.00	\$90.00	\$24,300.00	\$100.00	\$27,000.00	\$104.50	\$28,215.00
23	6" Mountable Asphalt Curb	13.00	Ton	\$85.00	\$1,105.00	\$295.00	\$3,835.00	\$120.00	\$1,560.00	\$300.00	\$3,900.00	\$110.00	\$1,430.00	\$206.25	\$2,681.25
24	2-ft Gravity Retaining Wall	183.00	LF	\$40.00	\$7,320.00	\$325.00	\$59,625.00	\$100.00	\$18,300.00	\$215.00	\$39,345.00	\$575.00	\$105,225.00	\$303.75	\$55,686.25
25	15 Inch RCP, Class III	1220.00	LF	\$70.00	\$85,400.00	\$66.00	\$80,520.00	\$65.00	\$79,300.00	\$110.00	\$134,200.00	\$120.00	\$146,400.00	\$90.25	\$110,105.00
26	18 Inch RCP, Class III	120.00	LF	\$75.00	\$9,000.00	\$74.00	\$8,880.00	\$75.00	\$9,000.00	\$120.00	\$14,400.00	\$120.00	\$14,400.00	\$97.25	\$11,670.00
27	Curb Face Inlet	8.00	EA	\$2,800.00	\$22,400.00	\$3,360.00	\$26,880.00	\$3,200.00	\$25,600.00	\$4,700.00	\$37,600.00	\$4,000.00	\$32,000.00	\$3,815.00	\$30,520.00
28	4" x 4" Concrete Storm Drain Junction Box	1.00	EA	\$2,500.00	\$2,500.00	\$4,975.00	\$4,975.00	\$3,500.00	\$3,500.00	\$6,000.00	\$6,000.00	\$7,500.00	\$7,500.00	\$5,493.75	\$5,493.75
29	2' x 2' Bubble Up Box	3.00	EA	\$500.00	\$1,500.00	\$2,030.00	\$6,090.00	\$2,500.00	\$7,500.00	\$2,500.00	\$7,500.00	\$2,000.00	\$6,000.00	\$2,257.50	\$6,772.50
30	Detention Basin Orifice and Overflow (Option 1)	1.00	EA	\$5,000.00	\$5,000.00	\$14,700.00	\$14,700.00	\$5,000.00	\$5,000.00	\$12,000.00	\$12,000.00	\$15,000.00	\$15,000.00	\$11,675.00	\$11,675.00
31	4" Storm Drain Manhole	2.00	EA	\$4,000.00	\$8,000.00	\$3,985.00	\$7,970.00	\$5,000.00	\$10,000.00	\$4,500.00	\$9,000.00	\$4,800.00	\$9,600.00	\$4,571.25	\$9,142.50
32	Storm Drain Combo Box	1.00	EA	\$4,000.00	\$4,000.00	\$10,585.00	\$10,585.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$6,500.00	\$6,500.00	\$7,021.25	\$7,021.25
33	4" PVC Sanitary Sewer Pipe	165.00	LF	\$26.50	\$4,372.50	\$59.00	\$9,735.00	\$30.00	\$4,950.00	\$100.00	\$16,500.00	\$75.00	\$12,375.00	\$66.00	\$10,890.00
34	2" Water Service with Corp Stop	387.00	LF	\$26.50	\$10,255.50	\$51.00	\$19,737.00	\$35.00	\$13,545.00	\$35.00	\$13,545.00	\$25.00	\$9,675.00	\$36.50	\$14,125.50
35	Hot Tap 8" Pressurized Irrigation	1.00	EA	\$2,000.00	\$2,000.00	\$1,170.00	\$1,170.00	\$7,500.00	\$7,500.00	\$7,000.00	\$7,000.00	\$5,000.00	\$5,000.00	\$5,167.50	\$5,167.50
36	2" Pressurized Irrigation Lateral	40.00	LF	\$100.00	\$4,000.00	\$51.00	\$2,040.00	\$50.00	\$2,000.00	\$80.00	\$3,200.00	\$50.00	\$2,000.00	\$57.75	\$2,310.00
37	Turf Grass, Topsoil, Irrigation	64194.00	SF	\$2.50	\$160,485.00	\$2.15	\$138,017.10	\$2.00	\$128,388.00	\$2.00	\$128,388.00	\$1.50	\$96,291.00	\$1.91	\$122,771.03
38	Decorative Landscape Rock	13.00	CY	\$100.00	\$1,300.00	\$111.00	\$1,443.00	\$50.00	\$650.00	\$120.00	\$1,560.00	\$120.00	\$1,560.00	\$100.25	\$1,303.25
39	Weed Barrier	420.00	SF	\$2.00	\$840.00	\$1.00	\$420.00	\$0.35	\$147.00	\$1.15	\$483.00	\$0.50	\$210.00	\$0.75	\$315.00
40	2" Caliper Tree	51.00	EA	\$500.00	\$25,500.00	\$407.00	\$20,757.00	\$750.00	\$38,250.00	\$475.00	\$24,225.00	\$500.00	\$25,500.00	\$533.00	\$27,183.00
41	5 Gallon Shrub	10.00	EA	\$60.00	\$600.00	\$65.00	\$650.00	\$25.00	\$250.00	\$50.00	\$500.00	\$50.00	\$500.00	\$103.75	\$1,037.50
42	1 Gallon Perennial/Grass	9.00	EA	\$36.00	\$324.00	\$20.00	\$180.00	\$150.00	\$1,350.00	\$25.00	\$225.00	\$25.00	\$225.00	\$55.00	\$495.00
43	Pickle Ball Court Fence (10') (Black Vinyl Coated)	870.00	LF	\$30.00	\$26,100.00	\$18.50	\$16,095.00	\$30.00	\$26,100.00	\$75.00	\$65,250.00	\$20.00	\$17,400.00	\$35.88	\$31,211.25
44	Pickle Ball Court Fence (4') (Black Vinyl Coated)	240.00	LF	\$24.00	\$5,760.00	\$7.30	\$1,752.00	\$25.00	\$6,000.00	\$40.00	\$9,600.00	\$7.00	\$1,680.00	\$19.83	\$4,758.00
45	Pickleball Court Gates (7' x 4')	8.00	EA	\$600.00	\$4,800.00	\$550.00	\$4,400.00	\$1,500.00	\$12,000.00	\$850.00	\$6,800.00	\$500.00	\$4,000.00	\$850.00	\$6,800.00
46	8 Pickle Ball Courts (includes untreated base course)	1.00	LS	\$280,000.00	\$280,000.00	\$173,400.00	\$173,400.00	\$240,000.00	\$240,000.00	\$230,000.00	\$230,000.00	\$175,000.00	\$175,000.00	\$204,800.00	\$204,800.00
47	Shade Structures (12' x 18' - 2 Post) (Purchased by City)	4.00	EA	\$7,500.00	\$30,000.00	\$9,120.00	\$36,480.00	\$2,500.00	\$10,000.00	\$15,000.00	\$60,000.00	\$4,000.00	\$16,000.00	\$7,655.00	\$30,620.00
48	Bike Racks (Purchased by City, Installed by Contractor)	2.00	EA	\$350.00	\$700.00	\$115.00	\$230.00	\$1,000.00	\$2,000.00	\$300.00	\$600.00	\$500.00	\$1,000.00	\$478.75	\$957.50
49	Trash Receptacles (Purchased by City, Installed by Contractor)	5.00	EA	\$200.00	\$1,000.00	\$115.00	\$575.00	\$500.00	\$2,500.00	\$300.00	\$1,500.00	\$500.00	\$2,500.00	\$353.75	\$1,768.75
50	Benches (Purchased by City, Installed by Contractor)	16.00	EA	\$350.00	\$5,600.00	\$175.00	\$2,800.00	\$500.00	\$8,000.00	\$250.00	\$4,000.00	\$300.00	\$4,800.00	\$306.25	\$4,900.00
51	Park Sign/Rules Board	1.00	LS	\$500.00	\$500.00	\$3,510.00	\$3,510.00	\$750.00	\$750.00	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$2,690.00	\$2,690.00
52	Parking Lot Striping	1.00	LS	\$4,320.00	\$4,320.00	\$935.00	\$935.00	\$3,200.00	\$3,200.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,033.75	\$2,033.75
53	Franchise Utilities	1.00	LS	\$28,000.00	\$28,000.00	\$3,500.00	\$3,500.00	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00	\$6,625.00	\$6,625.00
54	Pedestrian and Parking Lot Lighting (Purchased by City)	1.00	LS	\$10,000.00	\$10,000.00	\$25,760.00	\$25,760.00	\$25,000.00	\$25,000.00	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00	\$15,815.00	\$15,815.00
55	Remove and Cap Water Meter (7' Behind Curb)	3.00	EA	\$500.00	\$1,500.00	\$1,460.00	\$4,380.00	\$1,500.00	\$4,500.00	\$1,500.00	\$4,500.00	\$1,500.00	\$4,500.00	\$1,490.00	\$4,470.00
56	Relocate Fire Hydrant	2.00	EA	\$1,500.00	\$3,000.00	\$2,925.00	\$5,850.00	\$7,500.00	\$15,000.00	\$7,000.00	\$14,000.00	\$3,200.00	\$6,400.00	\$5,156.25	\$10,312.50
57	Asphalt Patch Locust Avenue & 500 South	45.00	Ton	\$85.00	\$3,825.00	\$130.00	\$5,850.00	\$150.00	\$6,750.00	\$175.00	\$7,875.00	\$240.00	\$10,800.00	\$173.75	\$7,818.75
58	Stop Sign	1.00	EA	\$300.00	\$300.00	\$295.00	\$295.00	\$250.00	\$250.00	\$450.00	\$450.00	\$1,250.00	\$1,250.00	\$561.25	\$561.25
59	Parking Bumpers	7.00	EA	\$200.00	\$1,400.00	\$205.00	\$1,435.00	\$1,200.00	\$8,400.00	\$200.00	\$1,400.00	\$500.00	\$3,500.00	\$526.25	\$3,683.75

60	6' Galvanized Chain Link Fence	479.00	LF	\$15.00	\$7,185.00	\$28.50	\$13,651.50	\$32.00	\$15,328.00	\$35.00	\$16,765.00	\$30.00	\$14,370.00	\$31.38	\$15,028.83
61	12' Wide X 6' Tall Galvanized Chain Link Gate	1.00	EA	\$750.00	\$750.00	\$1,315.00	\$1,315.00	\$1,000.00	\$1,000.00	\$1,800.00	\$1,800.00	\$1,200.00	\$1,200.00	\$1,328.75	\$1,328.75
62	Prepare Granular Pad for Prefabricated CXT Restr	1.00	LS	\$2,400.00	\$2,400.00	\$1,200.00	\$1,200.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00	\$4,800.00	\$4,800.00
63	6" x 6" Concrete Mowcurb	130.00	LF	\$4.00	\$520.00	\$20.50	\$2,665.00	\$15.00	\$1,950.00	\$20.00	\$2,600.00	\$25.00	\$3,250.00	\$20.13	\$2,616.25

TOTAL BASE BID - Veterans Memorial Park Expansion Pickleball Courts				\$1,249,077.50		\$1,196,685.00		\$1,234,834.00	*	\$1,470,313.50	*	\$1,521,057.00		\$1,355,722.38	
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Pickleball Park - Alternate Bid															
				Engineer's Estimate		Bidder 1 J Lyne Roberts & Sons, Inc		Bidder 2 Miller X LLC		Bidder 3 S&L Inc		Bidder 4 VanCon Inc		Average	
ITEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Mobilization	1 00	LS	\$5,700 00	\$5,700 00	\$0 00	\$0 00	\$3,136 00	\$3,136 00	\$10,000 00	\$10,000 00	\$44,000 00	\$44,000 00	\$14,284 00	\$14,284 00
2	Construction Surveying	1 00	LS	\$1,000 00	\$1,000 00	\$2,300 00	\$2,300 00	\$5,000 00	\$5,000 00	\$3,500 00	\$3,500 00	\$6,000 00	\$6,000 00	\$4,200 00	\$4,200 00
3	Traffic Control	1 00	LS	\$1,000 00	\$1,000 00	\$0 00	\$0 00	\$1,500 00	\$1,500 00	\$4,000 00	\$4,000 00	\$2,500 00	\$2,500 00	\$2,000 00	\$2,000 00
4	Storm Water Pollution Prevention Plan	1 00	LS	\$5,000 00	\$5,000 00	\$1,730 00	\$1,730 00	\$1,000 00	\$1,000 00	\$3,000 00	\$3,000 00	\$1,500 00	\$1,500 00	\$1,807 50	\$1,807 50
5	Clearing & Grubbing	0 30	Acre	\$3,000 00	\$900 00	\$21,635 00	\$6,490 50	\$5,000 00	\$1,500 00	\$25,000 00	\$7,500 00	\$25,000 00	\$7,500 00	\$19,158 75	\$5,747 63
6	Remove and Stockpile Topsoil (6 Inches)	242 00	CY	\$15 00	\$3,630 00	\$19 50	\$4,719 00	\$1 00	\$242 00	\$13 00	\$3,146 00	\$15 00	\$3,630 00	\$12 13	\$2,934 25
7	Site Excavation	481 00	CY	\$15 00	\$7,215 00	\$25 50	\$12,265 50	\$12 00	\$5,772 00	\$25 00	\$12,025 00	\$35 00	\$16,835 00	\$24 38	\$11,724 38
13	Untreated Base Course	206 00	CY	\$40 00	\$8,240 00	\$53 00	\$10,918 00	\$40 00	\$8,240 00	\$46 00	\$9,476 00	\$50 00	\$10,300 00	\$47 25	\$9,733 50
14	24" Typical Curb and Gutter	126 00	LF	\$26 00	\$3,276 00	\$26 00	\$3,276 00	\$30 00	\$3,780 00	\$35 00	\$4,410 00	\$75 00	\$9,450 00	\$41 50	\$5,229 00
15	24" Spill Curb and Gutter	42 00	LF	\$26 00	\$1,092 00	\$26 00	\$1,092 00	\$30 00	\$1,260 00	\$35 00	\$1,470 00	\$80 00	\$3,360 00	\$42 75	\$1,795 50
17	Concrete Sidewalks and Flatwork	760 00	SF	\$8 00	\$6,080 00	\$7 50	\$5,700 00	\$8 00	\$6,080 00	\$7 00	\$5,320 00	\$15 00	\$11,400 00	\$9 38	\$7,125 00
22	HMA (3 Inches)	150 00	Ton	\$85 00	\$12,750 00	\$86 00	\$12,900 00	\$140 00	\$21,000 00	\$95 00	\$14,250 00	\$85 00	\$12,750 00	\$101 50	\$15,225 00
35	Turf Grass, Topsoil, Irrigation	1180 00	SF	\$2 50	\$2,950 00	\$2 25	\$2,655 00	\$2 00	\$2,360 00	\$3 50	\$4,130 00	\$3 00	\$3,540 00	\$2 69	\$3,171 25
50	Parking Lot Striping	1 00	LS	\$3,000 00	\$3,000 00	\$578 00	\$578 00	\$5,000 00	\$5,000 00	\$800 00	\$800 00	\$2,000 00	\$2,000 00	\$2,094 50	\$2,094 50
TOTAL ALTERNATE BID - Veterans Memorial Park Expansion Pickleball Courts				\$61,833.00		\$64,624.00		\$65,870.00		\$83,027.00		\$134,765.00		\$87,071.50	

* Denotes a mathematical error

I hereby certify that this is a true and correct Bid Tabulation for the
Veterans Memorial Park Expansion Pickleball Courts

Jordan Sheets, P E

RESOLUTION NO. 2020 – 060

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN AMERICAN FORK CITY, CEDAR HILLS CITY, HIGHLAND CITY, AND PLEASANT GROVE CITY FOR THE MILL DITCH ENCLOSURE PROJECT, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated, 1953, as amended, public agencies, including political subdivisions of the State of Utah as therein defined, are authorized to enter into written agreements with one another for joint or cooperative actions; and

WHEREAS, pursuant to the Act, the parties desire to work together through joint and cooperative action that will benefit the residents of all; and

WHEREAS, the parties to this Agreement are public agencies as defined in the Act; and

WHEREAS, Pleasant Grove Irrigation Company “PGIC” owns and operates a primarily open irrigation ditch from the American Fork River diversion at the mouth of American Fork Canyon down to an existing pipe in Cedar Hills; and

WHEREAS, Highland and Cedar Hills each have a turnout on the irrigation ditch; and

WHEREAS, there are existing easements for the access, operation and maintenance of the ditch; and

WHEREAS, the Parties to this Interlocal Cooperative Agreement have agreed to modify those easements to reflect needed changes with the construction of the Project; and

WHEREAS, PGIC owns and maintains the water rights for the flow in the ditch.

WHEREAS, Pleasant Grove would like to pipe the PGIC ditch in agreement with PGIC to conserve irrigation water lost to seepage and evaporation; and

WHEREAS, American Fork City would like to replace their culinary waterline from the mouth of American Fork Canyon to their concrete storage tanks which runs through a portion of the Cedar Hills golf course; and

WHEREAS, Cedar Hills golf course would like to maintain an open ditch/water feature adjacent to their northeastern most green; and

WHEREAS, Pleasant Grove City has been successful in obtaining a grant from the NRCS to fund the enclosure project; and

WHEREAS, the grant is a matching grant and Pleasant Grove City has agreed to fund the required match.

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

SECTION 1.

The Mayor is hereby authorized to sign the Interlocal Cooperation Agreement between Pleasant Grove City, American Fork City, Highland City, and Cedar Hills City for the Mill Ditch Enclosure Project which is attached hereto as Exhibit A.

SECTION 2:

This Resolution shall take effect immediately.

PASSED AND APPROVED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this 20th day of October, 2020.

Guy L. Fugal, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, MMC
City Recorder

Motion: Council Member _____

Second: Council Member _____

<u>ROLL CALL</u>	<u>Yea</u>	<u>Nay</u>	<u>Abstain</u>
Mayor Guy L. Fugal	_____	_____	_____
Dianna Andersen	_____	_____	_____
Brent Bullock	_____	_____	_____
Eric Jensen	_____	_____	_____
Cyd LeMone	_____	_____	_____
Todd Williams	_____	_____	_____

**INTERLOCAL COOPERATION AGREEMENT BETWEEN AMERICAN FORK CITY,
CEDAR HILLS CITY, HIGHLAND CITY, AND PLEASANT GROVE CITY
REGARDING THE MILL DITCH PIPELINE ENCLOSURE PROJECT.**

This Interlocal Agreement entered into this _____ Day of _____, 2020,
by and between American Fork City, a municipal corporation, hereinafter “American Fork”,
Cedar Hills City, a municipal corporation, hereinafter “Cedar Hills”, Highland City, a municipal
corporation, hereinafter “Highland”, Pleasant Grove City, a municipal corporation, hereinafter
“Pleasant Grove”, all of which are political subdivisions of the
State of Utah.

WITNESSETH:

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act (“Act”), Title
11, Chapter 13, Utah Code Annotated, 1953 as amended, public agencies, including political
subdivisions of the State of Utah as therein defined, are authorized to enter into written agreements
with one another for joint or cooperative action; and

WHEREAS, pursuant to the Act, the parties desire to work together through joint and
cooperative action that will benefit the residents of all Parties and,

WHEREAS, the parties to this Agreement are public agencies as defined in the Act; and

RECITALS

WHEREAS, Pleasant Grove Irrigation Company “PGIC” owns and operates a primarily open
irrigation ditch from the American Fork River diversion at the mouth of American Fork Canyon
down to an existing 30 - inch pipe near 4416 W Redwood Road in Cedar Hills (see attached
figure). The first approximately 3000 feet is unlined while the last approximately 3000 feet is
concrete lined. The ditch is within Highland and Cedar Hills municipal boundaries and on

property owned by Highland, Cedar Hills, PGIC, two private properties, and “The Highlands” subdivision common space.

WHEREAS, Highland and Cedar Hills each have a turnout on the irrigation ditch in order to obtain water from PGIC based on their share of ownership in the company.

WHEREAS, easements for the access, operation and maintenance of the ditch have been a combination of written and prescriptive in nature.

WHEREAS, PGIC owns and maintains the water rights for the flow in the ditch.

WHEREAS, Pleasant Grove would like to pipe the PGIC ditch in agreement with PGIC to conserve irrigation water lost to seepage and evaporation

WHEREAS, PGIC cannot be a signatory to this interlocal agreements as a private company, PG and PGIC will enter into an agreement whereby PG will obtain the funding to pipe the Mill Ditch and will receive certain benefits by so doing, but acknowledge such benefits will not diminish or negatively impact the water shares of other shareholders of PGIC, including Cedar Hills and American Fork, as well as Highland residents. Part of the project provided by PG for PGIC is obtaining the necessary easements and agreements for construction and ongoing maintenance of the project. Whiles PGIC is the primary entity responsible for owning and maintaining the piped ditch, PG has interest in, participates in, and supports PGIC as the majority shareholder in the company.

WHEREAS, American Fork owns and operates culinary water pipelines, tanks, and a chlorine station in the same area. The American Fork infrastructure is within Highland and Cedar Hills municipal boundaries and on property owned by Cedar Hills and Utah State Division of Natural Resources.

WHEREAS, easements for the access, operation and maintenance of the American Fork infrastructure have been a combination of written and prescriptive in nature.

WHEREAS, American Fork City would like to replace their culinary waterline from the mouth of American Fork Canyon to their concrete storage tanks which runs through a portion of the Cedar Hills golf course.

WHEREAS, Cedar Hills owns, operates, and maintains a golf course, culinary water, and pressurized irrigation infrastructure in the area. The Cedar Hills infrastructure is within Highland and Cedar Hills municipal boundaries and on property owned by Cedar Hills, PGIC, and Utah State Division of Natural Resources.

WHEREAS, easements for the access, operation and maintenance of the Cedar Hills infrastructure have been a combination of written and prescriptive in nature (see attached figure).

WHEREAS, Cedar Hills golf course would like to maintain an open ditch/water feature adjacent to their northeastern most green.

WHEREAS, Highland owns property over which Cedar Hills, American Fork, and PGIC have historically accessed their infrastructure and or property.

WHEREAS, Cedar Hills owns property over which Highland, American Fork, and PGIC have historically accessed their infrastructure and or property.

WHEREAS, PGIC owns property over and through which Cedar Hills operates water pipelines and golf course infrastructure.

WHEREAS, Cedar Hills, American Fork, and Highland jointly own and maintain the American Fork Debris Basin over which all parties have historically accessed their infrastructure and or property.

WHEREAS, American Fork and Cedar Hills have additional culinary and pressurized irrigation infrastructure in the area that are not the subject of this agreement and have their own easements and agreements in place for their operation and maintenance.

WHEREAS, Highland owns and operates a walking/biking trail through the area which is subject to its own easements and agreements.

WHEREAS, All easements and agreements between American Fork, Cedar Hills, and Utah State Division of Natural Resources, who is not a Party to this Agreement, are not subject to the terms of this Agreement.

NOW, THEREFORE, the parties do mutually agree, pursuant to the terms and provisions of the Act, as follows:

1. **Easements:** Cedar Hills agrees to convey to American Fork, Pleasant Grove, and PGIC easements and rights-of-way through property over which Cedar Hills has the legal ability to grant an easement for the construction, operation and maintenance of a culinary water transmission pipeline with associated appurtenances (to American Fork) and an irrigation pipeline with associated appurtenances (to PGIC, and Pleasant Grove) from SR-92 to the American Fork Culinary Upper Tanks for the culinary line and through phase II for the irrigation pipeline. The easement, during the course of construction, shall be up to fifty (50) feet wide along the general pipe alignment shown in Exhibit A, attached or the maximum amount, up to fifty (50) feet, that Cedar Hills has the legal ability to grant an easement. The final easement shall be up to forty (40) feet wide for the purposes of operating and maintaining the pipelines. The easement shall be developed, approved and executed prior to construction. If necessary due to potential changes

during construction, a final easement shall be modified after construction of the pipelines. Upon execution of the final easement detailed above, each Party and PGIC,¹ shall release, vacate, and abandon all rights to and interest in any previously existing easement, whether written or prescriptive in nature, related to the Mill Ditch and any prior Mill Ditch easement agreement. Further, American Fork will release, vacate, and abandon all rights to and interest in its existing culinary water line shown in Exhibit A and related easement(s) thereto. The final easement will replace these easements and facilities in their entirety. If other utilities need to be placed within five (5) feet horizontal and one (1) foot vertical of the pipeline, Cedar Hills will first obtain approval from American Fork and Pleasant Grove to do so. Approval to place utilities within the designated area of the easement will not be unreasonably withheld. American Fork and Pleasant Grove agree to calendar/schedule with Cedar Hills and Highland when normal work needs to be performed within the easement and to meet Highland's trail, or Cedar Hills' golf course repair standards, as applicable. All parties shall give reasonable notice and provide reasonable access for emergency repairs and maintenance. All areas impacted by construction shall be returned to their pre-disturbance condition or a mutually agreeable condition. All effort will be taken to minimize disruption to the Highland trail and Cedar Hills golf course and associated facilities.

2. **Access Easements:** All parties agree to grant each other access rights to each other to construct, operate and maintain their respective infrastructure and or property within the

¹ Understanding that PGIC is not a Party to this Agreement, , however they have represented that they will, by separate agreement, , release, vacate, and abandon all rights to and interest in any previously existing easement(s), whether written or prescriptive in nature, related to the Mill Ditch and any prior Mill Ditch easement agreement.

area. Access routes shall follow those shown in the attached figure. All parties agree to protect and preserve other parties' infrastructure within the area when conducting operation and maintenance activities. Except in exigent or emergency circumstances, a party conducting operation and maintenance activities shall notify the party that owns the easement or other access right at least 48 hours prior to beginning work. In the event of exigent or emergency circumstances, or if the operation and maintenance activities cause damage to any existing conveyance, pipe, or other facility, the party conducting the work shall notify the proper party as soon as reasonably possible.

3. **Initial Construction:** Pleasant Grove and American Fork agree to limit initial installation construction activities to time periods that minimize disruptions to Cedar Hills Golf Course and Highland's trail. Construction shall be limited to between Nov 1, 2020 and March 15, 2021 for all critical areas unless special permission is obtained. Construction would be finalized prior to April 15, 2021, unless a mutually agreed upon extension is granted.
4. **Irrigation Share Access:** Pleasant Grove and PGIC agrees to install and maintain existing or equivalent irrigation turnouts to Highland and Cedar Hills for shares owned and maintained in PGIC unless agreements are reached to modify those turnouts. Pleasant Grove agrees to allow other irrigation company shares to be delivered to their respective turnout(s) through Pleasant Grove and PGIC piping as long as capacity is available and others can be protected from damage as a result of extra water in the facilities. A separate agreement will be necessary in order to deliver other water through this facility establishing the terms of said delivery.
5. **Effective Date; Duration.** This Agreement shall become effective and shall enter into

force, within the meaning of the Act, upon the submission of this Agreement to, and the approval and execution thereof by Resolution of the governing bodies of each of the parties to this Agreement. The term of this Agreement shall be from the effective date hereof until fifty years from the date of execution. This Agreement shall not become effective until it has been reviewed and approved as to form and compatibility with the laws of the State of Utah by the attorneys representing the respective Parties.

6. Administration of Agreement. The parties to this Agreement do not contemplate nor intend to establish a separate legal entity under the terms of this Interlocal Cooperation Agreement. The parties hereto agree that, pursuant to Section 11-13-207, Utah Code Annotated, 1953 as amended, Pleasant Grove City, shall act as the administrator responsible for the administration of this Agreement. The parties further agree that this Agreement does not anticipate nor provide for any organizational changes in the parties.

8. Indemnification.

The Parties are governmental entities and subject to the Governmental Immunity Act of Utah, Utah Code Ann. § 63G-7-101, et seq. (“GIAU”). Subject to the provisions of the GIAU, each Party agrees to indemnify and hold harmless the other party, its agents, officers and employees from and against any and all actions, claims, lawsuits, proceedings, liability, damages, losses and expenses (including attorney’s fees and costs) arising out of or resulting from the performance of this Agreement to the extent the same are caused by any negligent or wrongful act or omission of that party, its officers, agents or employees. Nothing in this Agreement shall be deemed a waiver of any rights, statutory limitations on liability, or defenses applicable to the Parties under the GIAU.

9. Filing of Interlocal Cooperation Agreement

Executed copies of this Agreement shall be placed on file with the official keeper of records of the Parties, and shall remain on file for public inspection during the term of this Agreement.

10. Adoption Requirements

This Agreement shall be (a) approved by Resolution of the governing body of each of the parties, (b) executed by a duly authorized official of each of the parties (c) submitted to and approved by an Authorized Attorney of each of the parties, as required by Section 11-13-202.5, Utah Code Annotated, 1953 as amended, and (d) filed in the official records of each party.

11. Amendments.

This Agreement may not be amended, changed, modified or altered except by an instrument in writing which shall be (a) approved by Resolution of the governing body of each of the parties, (b) executed by a duly authorized official of each of the parties, (c) submitted to and approved by an Authorized Attorney of each of the parties, as required by Section 11-13-205.5, Utah Code Annotated, 1953 as amended, and (d) filed in the official records of each party.

12. Severability.

If any term or provision of the Agreement or the application thereof shall to any extent be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to circumstances other than those with respect to which it is invalid or unenforceable, shall not be affected thereby, and shall be enforced to the extent permitted by law. To the extent permitted by applicable law, the parties hereby waive any provision of law which would render any of the terms of this Agreement unenforceable.

13. No Presumption.

Should any provision of this Agreement require judicial interpretation, the Court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against the party, by reason of the rule of construction that a document is to be construed more strictly against the person who himself or through his agents prepared the same, it being acknowledged that each of the parties have participated in the preparation hereof.

14. Headings.

Headings herein are for convenience of reference only and shall not be considered any interpretation of the Agreement.

15. Binding Agreement.

This Agreement shall be binding upon the heirs, successors, administrators, and assigns of each of the parties hereto.

16. Notices.

All notices, demands and other communications required or permitted to be given hereunder shall be in writing and shall be deemed to have been properly given if delivered by hand or by certified mail, return receipt requested, postage paid, to the parties at their addresses first above written, or at such other addresses as may be designated by notice given hereunder.

17. Assignment.

The parties to this Agreement shall not assign this Agreement, or any part hereof, without the prior written consent of all other parties to this Agreement. No assignment shall relieve the original parties from any liability hereunder.

18. Governing Law.

All questions with respect to the construction of this Agreement, and the rights and liability of the parties hereto, shall be governed by the laws of the State of Utah.

SIGNED AND DATED THIS _____ DAY OF _____, 2020.

CITY OF CEDAR HILLS

_____**MAYOR**

ATTEST:

CITY RECORDER

APPROVED AS TO FORM:

CITY ATTORNEY

AMERICAN FORK CITY

_____**MAYOR**

ATTEST:

CITY RECORDER

APPROVED AS TO FORM:

CITY ATTORNEY

SIGNED AND DATED THIS _____ DAY OF _____, 2020.

PLEASANT GROVE CITY

____MAYOR

ATTEST:

CITY RECORDER

APPROVED AS TO FORM:

CITY ATTORNEY

HIGHLAND CITY

____MAYOR

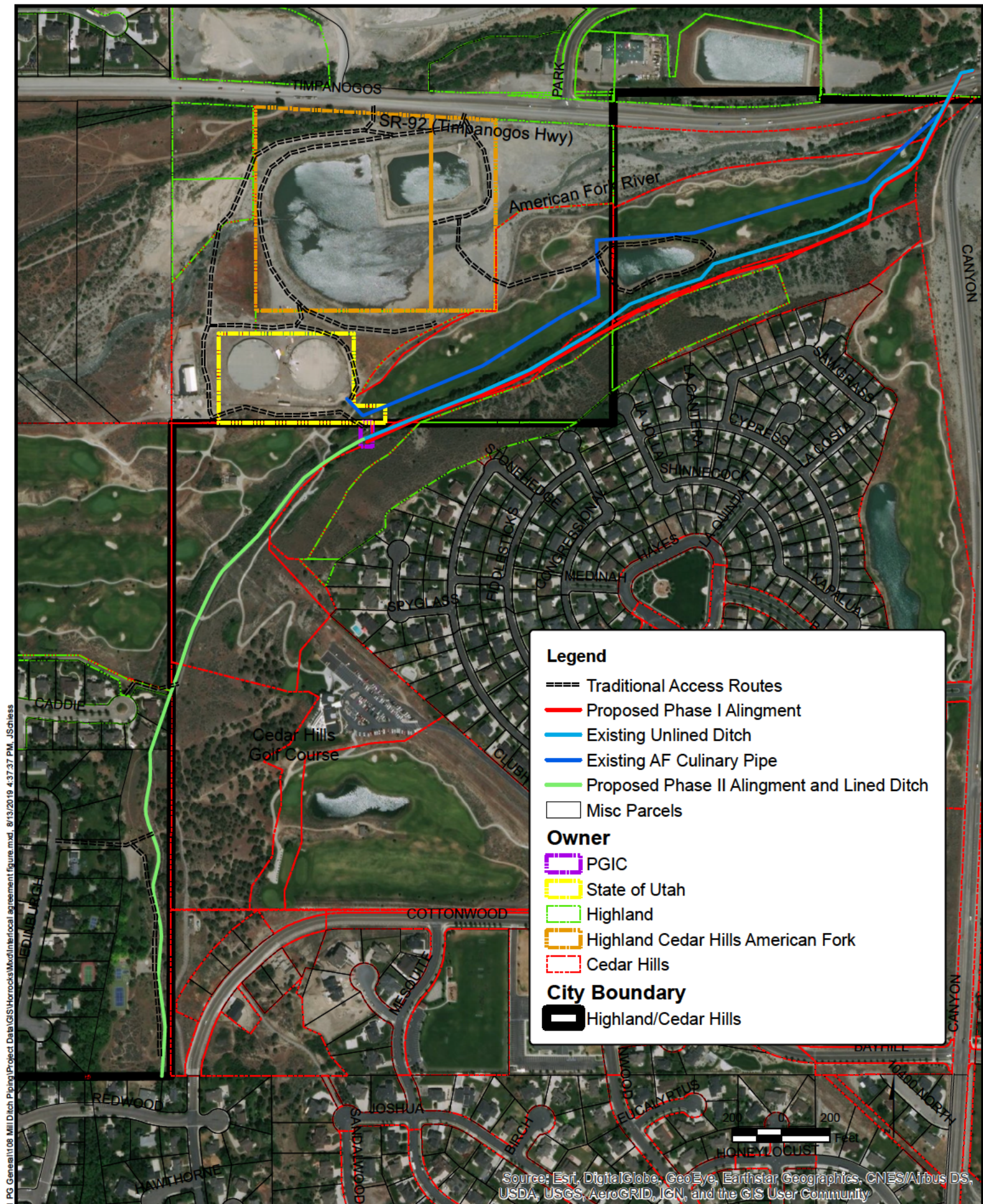
ATTEST:

CITY RECORDER

APPROVED AS TO FORM:

CITY ATTORNEY

SIGNED AND DATED THIS _____ **DAY OF** _____, 2020.



FULL-SERVICE RESTAURANT LIQUOR LICENSE
Local Consent

PURPOSE: Local business licensing authority provides written consent to the Alcoholic Beverage Control Commission (1) to issue an on-premise alcohol license for a person to store, sell, offer for sale, furnish, or allow the consumption of an alcoholic product on the premises of the applicant.

AUTHORITY: Utah Code 32B-1-202; 32B-5-201, 203, 205 and 206

Pleasant Grove

Local business license authority

☒ City ☐ Town ☐ County

hereby grants its consent to the issuance of a full-service restaurant liquor license to:

Business Name (DBA): Vander's Keep

Entity Name (or owner's name if sole proprietor): Evermore Park, LLC

Location Address: 382 S Evermore Lane,
Pleasant Grove, UT 84062

Authorized Signature

Name/Title

Date

This is a suggested format. A locally produced city, town, or county form is also acceptable.
The local consent must be submitted to the DABC by the applicant as part of a complete application.



PLEASANT GROVE CITY

BUSINESS LICENSE DEPARTMENT

86 S 100 E
Pleasant Grove City, Utah 84062
801-785-6057

ALCOHOLIC BEVERAGE ESTABLISHMENT APPLICATION

SECTION I: BUSINESS INFORMATION

Business License Certificate Number: _____
Business Start Date: _____

Business Name: Evermore Park, LLC
Business Location: 382 S Evermore Lane, Pleasant Grove, UT 84062
Mailing Address (if different): _____
Business Phone: 385-308-5139 Email: Andrea@evermore.com FAX Number: _____

SECTION II: BUSINESS DESCRIPTION (Statement of the purpose for which license/consent is sought)

TYPE OF LICENSE REQUIRED: Dine-in Restaurant
On-Premise Full Restaurant Alcohol License

SECTION III: ALCOHOLIC BEVERAGE LICENSING INFORMATION (For the above identified business location, if applicable)

Federal License(s): _____ State License(s): _____
Original Effective Date: _____ Original Effective Date: _____

SECTION IV: OWNER INFORMATION (In case of a partnership, association or corporation, complete for each partner, managing agent, association member, corporate officer or director, or stockholder who holds at least 20% total stock issued and outstanding of a corporation. (Title 3, Chapter 2) *Specify business contact person*

1. Name Ken Bretschneider
Title: ☐ Sole Proprietor ☐ Partner ☐ Local Manager
☒ Corporate Owner
Citizenship Canadian



List previous addresses for the past five years: _____

2. Name Patrice Bretschneider
Title: ☐ Sole Proprietor ☐ Partner ☐ Local Manager
☐ Corporate Owner
Citizenship US



List previous address for the past five years: _____

3. Name Michael Coppeters
Title: ☐ Sole Proprietor ☐ Partner ☒ Local Manager
☐ Corporate Owner
Citizenship Canadian



List previous addresses for the past five years: _____

4. Name Whitney Coppeters
Title: ☐ Sole Proprietor ☐ Partner ☒ Local Manager
☐ Corporate Owner
Citizenship US



List previous addresses for the past five years: _____

CRIMINAL HISTORY CHECK OF APPLICANT SHALL BE COMPLETED and SUBMITTED

Additional Ownership/Manager Information

Original Effective Date: _____

Original Effective Date: _____

SECTION IV: OWNER INFORMATION (In case of a partnership, association or corporation, complete for each partner, managing agent, association member, corporate officer or director, or stockholder who holds at least 20% total stock issued and outstanding of a corporation. (Title 3, Chapter 2)
Specify business contact person

1. Name Anna Driggs
Title: ☐ Sole Proprietor ☐ Partner ☒ Local Manager
☐ Corporate Owner
Citizenship US



2. Name Thomas Hunt
Title: ☐ Sole Proprietor ☐ Partner ☒ Local Manager
☐ Corporate Owner
Citizenship US



List previous address for the past five years: _____

3. Name _____
Title: ☐ Sole Proprietor ☐ Partner ☐ Local Manager
☐ Corporate Owner
Citizenship _____
Home Phone _____
SSN _____ Birthdate _____
Drivers License Number _____
Home Address _____
List previous addresses for the past five years: _____

4. Name _____
Title: ☐ Sole Proprietor ☐ Partner ☐ Local Manager
☐ Corporate Owner
Citizenship _____
Home Phone _____
SSN _____ Birthdate _____
Drivers License Number _____
Home Address _____
List previous addresses for the past five years: _____

CRIMINAL HISTORY CHECK OF APPLICANT SHALL BE COMPLETED and SUBMITTED

SECTION V: CONSENT TO ENTER

Signature and submission of this application grants an irrevocable license to the city permitting any authorized representative of Pleasant Grove City Business License Department, Community Development, and/or any law enforcement officer unrestricted right to enter and inspect the business premises as long as an alcoholic beverage license is pending approval for renewal or is in effect.

Applicant initial here: _____

SECTION VI: SWORN STATEMENT OF ALCOHOL LICENSE APPLICANT (Pursuant to Pleasant Grove City Ordinances regarding Alcohol Beverage Business License or a Retail Beer Licensing [Title 3, Chapter 2], applicant makes the following statements and representations verifying that :)

- ☒ Have never been convicted of a state or federal felony.
- ☒ Have never been convicted of a violation of state law or local ordinance relating to alcoholic beverages including a Driving Under the Influence (DUI) offense.

- ☒ Have never been convicted of a crime of moral turpitude.
- ☒ Criminal history check - Utah Bureau of Criminal Information or equivalent report prepared by the corresponding public safety agency of the applicant's home state if not a Utah resident.

I acknowledge that any misrepresentation or erroneous information given regarding the above statements is cause for revocation of my Alcohol License.

SECTION VII: VERIFICATION OF ACCURACY AND ACKNOWLEDGMENT OF RESPONSIBILITY

Under penalty of perjury, I hereby certify that the information provided for this entire application is complete and accurate. I further certify that updated information will be provided immediately in writing or on a new application, as required to Pleasant Grove City Business License Department if there is any change to the location or the ownership of the entity holding the license applied for hereon; that this business will notify the licensing department when it is granted approval of any state or federal licenses and will send copies of those licenses as soon as they are received; and that this business will not operate as an alcoholic beverage establishment until all requisite conditions for licensure are met and approvals have been granted at city, state, and federal levels. I understand that this business must apply for renewal annually as required by the licensing department and that delinquency with payment and reporting requirements is grounds for non-renewal of the license(s), as is any lack of adherence to license standards.

As stated in Utah Code 32B-1-101: In the case of a corporate applicant, proper verification evidencing that the person or persons signing the Alcoholic Beverage Establishment Application are authorized to so act on the corporation's behalf.

Signed: _____

(Applicant Signature)

Date: 10/14/2028

FOR OFFICE USE ONLY:

- ☐ Local Consent
- ☐ On-Premise / City Council Approval & State Alcohol License (DABC)
- ☐ Off-Premise / City Council Approval & State Beer License (DABC)
- ☐ Copy of Permit Bond (General Liability Insurance and Surety Bond)
- ☐ Class A (Off-Premise) or Class B (On-premise): \$200.00
- ☐ Class C (On-Premise): \$300.00
- ☐ Seasonal License (less than 30 days)
- ☐ Club License
- ☐ Manufacturer License
- ☐ Restaurant License
- ☐ On-Premises Banquet License
- ☐ Application Fee: \$100.00 (non-refundable)
- ☐ Alcohol Training and Education Seminar/Utah Division of Substance Abuse 801-538-3939 www.dsamh.utah.gov
- ☐ Police Department Approval
- ☐ Zoning Approval: No alcoholic beverage licensed facility may be established within the specified distance of any church, public or private school, public library, public playground or park. (Refer to Title 3, Chapter 2)



State of Utah

GARY R. HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

Department of Public Safety

JESS L. ANDERSON
Commissioner

Receipt No: 2020115353

Criminal History Report

This is an official Utah Criminal History Report for the following person:

Name: **KEN BRETSCHNEIDER**

Date of Birth: [REDACTED]

Other Names Used:

Other Dates of Birth Used:

No other birth dates exist.

NO CRIMINAL RECORD FOUND

This report reflects the criminal history as of: **10/15/2020**

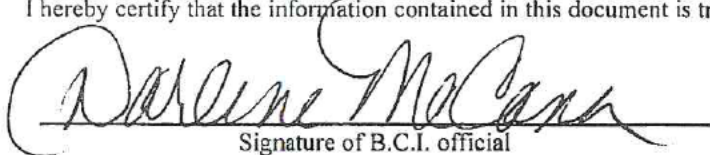
The Bureau of Criminal Identification did not find a match for this individual in the Utah Criminal History database.

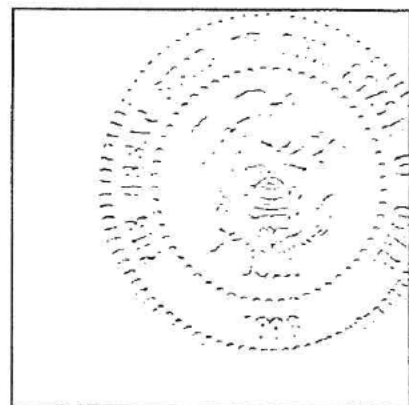
The database was searched by name only.

This is a report of search results from the Utah Criminal History file only. It does not preclude the existence of juvenile arrests, arrests in other states, or arrests not reported to the Bureau of Criminal Identification.

This report is not valid without the official seal of the State of Utah embossed in the box to the right.

I hereby certify that the information contained in this document is true and correct.


Signature of B.C.I. official





State of Utah

GARY R. HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

Department of Public Safety

JESS L. ANDERSON
Commissioner

Receipt No: 2020115352

Criminal History Report

This is an official Utah Criminal History Report for the following person:

Name: **PATRICE A BRETSCHNEIDER**

Date of Birth: [REDACTED]

Other Names Used:

(PATRICE ALLEN)

Other Dates of Birth Used:

No other birth dates exist.

NO CRIMINAL RECORD FOUND

This report reflects the criminal history as of: **10/15/2020**

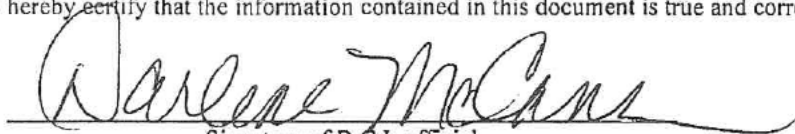
The Bureau of Criminal Identification did not find a match for this individual in the Utah Criminal History database.

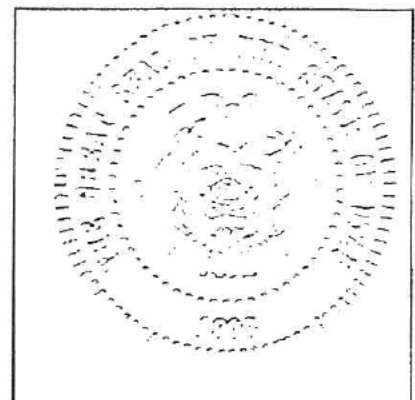
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I hereby certify that the information contained in this document is true and correct.


Signature of B.C.I. official





State of Utah

GARY R. HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

Department of Public Safety

JESS L. ANDERSON
Commissioner

Receipt No: 2020115343

Criminal History Report

This is an official Utah Criminal History Report for the following person:

Name: MICHAEL RONALD COPPIETERS

Date of Birth: [REDACTED]

Other Names Used: _____

Other Dates of Birth Used: _____

No other birth dates exist.

NO CRIMINAL RECORD FOUND

This report reflects the criminal history as of: 10/15/2020

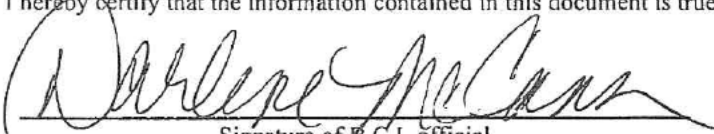
The Bureau of Criminal Identification did not find a match for this individual in the Utah Criminal History database.

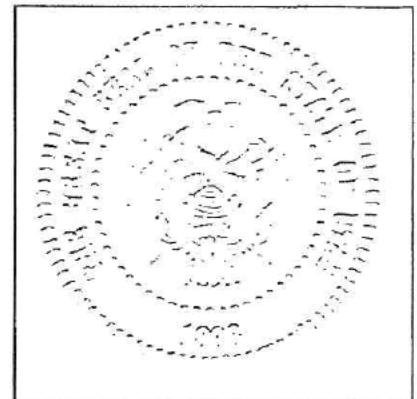
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I hereby certify that the information contained in this document is true and correct.


Signature of B.C.I. official





State of Utah

GARY R. HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

Department of Public Safety

JESS L. ANDERSON
Commissioner

Receipt No: 2020115341

Criminal History Report

This is an official Utah Criminal History Report for the following person:

Name: **WHITNEY SAMANTHA COPPIETERS**

Date of Birth: [REDACTED]

Other Names Used:

(WHITNEY SCHOFIELD)

Other Dates of Birth Used:

No other birth dates exist.

NO CRIMINAL RECORD FOUND

This report reflects the criminal history as of: 10/15/2020

The Bureau of Criminal Identification did not find a match for this individual in the Utah Criminal History database.

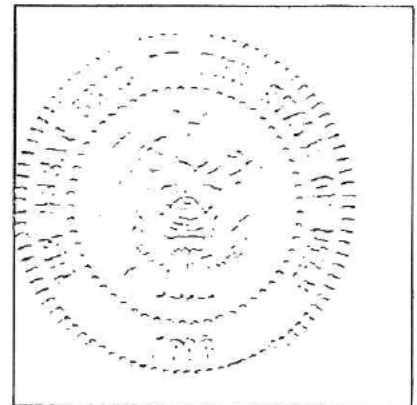
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This report is not valid without the official seal of the State of Utah embossed in the box to the right.

I hereby certify that the information contained in this document is true and correct.


Signature of B.C.I. official





State of Utah

GARY R. HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

Department of Public Safety

JESS L. ANDERSON
Commissioner

Receipt No: 2020115344

Criminal History Report

This is an official Utah Criminal History Report for the following person:

Name: ANNA LAREE DRIGGS

Date of Birth: [REDACTED]

Other Names Used:

Other Dates of Birth Used:

No other birth dates exist.

NO CRIMINAL RECORD FOUND

This report reflects the criminal history as of: 10/15/2020

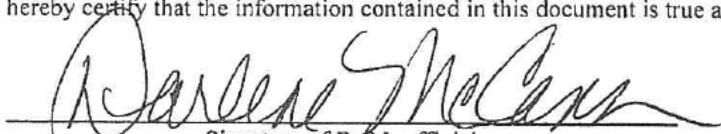
The Bureau of Criminal Identification did not find a match for this individual in the Utah Criminal History database.

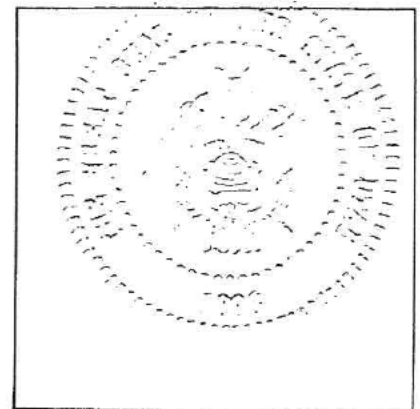
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I hereby certify that the information contained in this document is true and correct.


Signature of B.C.I. official





State of Utah

GARY R. HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

Department of Public Safety

JESS L. ANDERSON
Commissioner

Receipt No: 2020115347

Criminal History Report

This is an official Utah Criminal History Report for the following person:

Name: THOMAS DILLON HUNT

Date of Birth: [REDACTED]

Other Names Used: _____

Other Dates of Birth Used: _____

No other birth dates exist.

NO CRIMINAL RECORD FOUND

This report reflects the criminal history as of: 10/15/2020

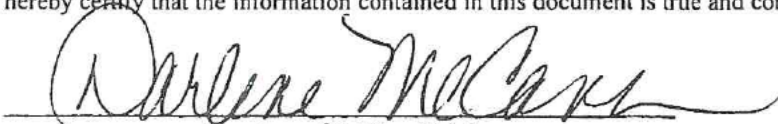
The Bureau of Criminal Identification did not find a match for this individual in the Utah Criminal History database.

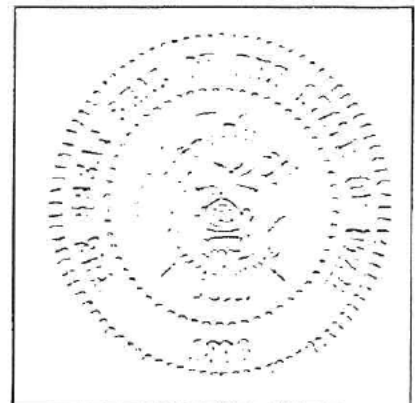
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This report is not valid without the official seal of the State of Utah embossed in the box to the right.

I hereby certify that the information contained in this document is true and correct.


Signature of B.C.I. official





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/13/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Neal Dastrup Insurance - PG 922 S. State St Pleasant Grove, UT 84062	CONTACT NAME: Kristen Hood		
	PHONE (A/C, No, Ext): (801) 785-4343 FAX (A/C, No): (801) 785-4377		
	E-MAIL ADDRESS: kristen@dastrupinsurance.com		
INSURED Evermore Park, LLC 382 S. Evermore Lane Pleasant Grove, UT 84062	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: The Cincinnati Specialty Underwriters Insurance Comp.		13037
	INSURER B: MOUNT VERNON INSURANCE COMPANY		10525
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS																					
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:			CSU0121194	09/21/2020	09/21/2021	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$</td><td>1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$</td><td>100,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$</td><td>Excluded</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$</td><td>1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$</td><td>2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$</td><td>2,000,000</td></tr><tr><td></td><td>\$</td><td></td></tr></table>	EACH OCCURRENCE	\$	1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000	MED EXP (Any one person)	\$	Excluded	PERSONAL & ADV INJURY	\$	1,000,000	GENERAL AGGREGATE	\$	2,000,000	PRODUCTS - COMP/OP AGG	\$	2,000,000		\$	
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	\$																											
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐ Y ☒ N	N/A				<table border="1"><tr><td>PER STATUTE</td><td>OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$</td><td></td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td><td></td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td><td></td></tr></table>	PER STATUTE	OTH-ER		E.L. EACH ACCIDENT	\$		E.L. DISEASE - EA EMPLOYEE	\$		E.L. DISEASE - POLICY LIMIT	\$										
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E.L. DISEASE - POLICY LIMIT	\$																											
B	Liquor Liability			CL2733762	07/25/20120	07/25/2021	<table border="1"><tr><td>Each Common Cause Aggregate Limit</td><td></td><td>1,000,000 2,000,000</td></tr></table>	Each Common Cause Aggregate Limit		1,000,000 2,000,000																		
Each Common Cause Aggregate Limit		1,000,000 2,000,000																										

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Premise address: 382 S. Evermore Lane, Pleasant Grove, UT 84062

CERTIFICATE HOLDER

CANCELLATION

Pleasant Grove City
Business Licensing
86 S 100 E,
Pleasant Grove, UT 84062

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

October 15, 2020

ALCOHOL LICENSING FOR EVERMORE PARK, LLC.

[City Council, October 20, 2020]

382 South Evermore Lane

Business Phone: 385-323-5135

Owner: Ken Bretschneider

Licensing Requirements:

- Obtained business license for Evermore Park in 2018. Applied for alcohol licenses, but never completed application.
- In 2018 submitted application for two Class C alcohol licenses: \$300.00 each (total \$600.00). Changed to Class B On-Premise Alcohol cost of \$200.00 each (total \$400.00). Reimbursed \$200.00 for difference in fee amount between classes. Leaves a total of \$400.00 in account.
- Also paid \$100.00 application fee.
- Full-Service Restaurant Liquor License is Class C license. Fee will be \$300.00. Remainder of \$100.00 remains on account for future alcohol licensing.
- Full-Service restaurant liquor licenses are issued for the storage, sale, service, and consumption of liquor, wine, heavy beer and beer on the premises of a restaurant that is engaged primarily in serving meals to the general public. Patrons may only purchase alcoholic beverages in conjunction with an order for food that is prepared, sold and served at the restaurant. Each restaurant must maintain at least 70% of its total restaurant business from the sale of food. Licensed restaurants may sell liquor, heavy beer and wine from 11:30 am to midnight and beer until 1:00 am Monday through Friday. On Saturday, Sunday, legal holidays and private parties, the hours of sale may begin at 10:30 am. A restaurant may have a visible bar with certain restrictions. If a bar has seating within 5 or 10 feet, depending on the approved floor plan, no one under 21 years of age may be seated there. The use of an ID scanner (approved electronic age verification device) is required for those persons who appear to be 35 years of age or younger, and who order beer.
- Applicant has submitted application for Local Consent for Full-Service Restaurant Liquor License.
- Applicant has submitted Alcoholic Beverage Establishment Application.
- Applicant has submitted BCI background checks for Corporate Owners and Local Managers on Alcohol Establishment Application.
- Applicant has submitted Certificate of Liability Insurance.
- Applicant has submitted Surety Bond in amount of \$2,000.00.

Further Requirements Needed to be Completed:

- Utah County Health Department approval. Building still under construction.
- In process of obtaining Alcohol Training and Education Seminar: State Requirement – managers, supervisors and employees who serve alcohol must take and pass an alcohol server training seminar every three years and must complete the training with 30 days of commencing employment.
- Possibility of proof of fire inspection.

Effective Date: October 14th, 2020

Western Surety Company

LICENSE AND PERMIT BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 65257794That we, Evermore Park, LLC dba Vander's Keep

of Pleasant Grove, State of Utah, as Principal,
and WESTERN SURETY COMPANY, a corporation duly licensed to do surety business in the State of
Utah, as Surety, are held and firmly bound unto the

City of Pleasant Grove, State of Utah, as Oblige, in the penal

sum of Two Thousand and 00/100 DOLLARS (\$2,000.00),
lawful money of the United States, to be paid to the Oblige, for which payment well and truly to be made,
we bind ourselves and our legal representatives, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the Principal has been
licensed Class C, Full Restaurant Alcohol License City of Pleasant Grove

by the Oblige.

NOW THEREFORE, if the Principal shall faithfully perform the duties and in all things comply
with the laws and ordinances, including all amendments thereto, pertaining to the license or permit
applied for, then this obligation to be void, otherwise to remain in full force and effect until
October 14th, 2021, unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing, by First Class
U.S. Mail, to the Oblige and to the Principal at the address last known to the Surety, and at the expiration
of thirty-five (35) days from the mailing of said notice, this bond shall ipso facto terminate and the Surety
shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said
date. Regardless of the number of years this bond shall continue in force, the number of claims made
against this bond, and the number of premiums which shall be payable or paid, the Surety's total limit of
liability shall not be cumulative from year to year or period to period, and in no event shall the Surety's total
liability for all claims exceed the amount set forth above. Any revision of the bond amount shall not be
cumulative.

Dated this 15th day of October, 2020.Evermore Park, LLC DBA Vander's Keep

Principal

Principal

WESTERN SURETY COMPANY

By

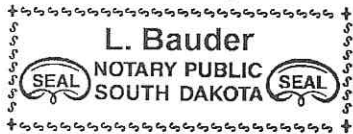
Paul T. Bruffat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

On this 15th day of October, 2020, before me, the undersigned officer, personally appeared Paul T. Bruflat, who acknowledged himself to be the aforesaid officer of WESTERN SURETY COMPANY, a corporation, and that he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



L. Bauder
Notary Public — South Dakota

My Commission Expires January 29, 2022

ACKNOWLEDGMENT OF PRINCIPAL
(Individual or Partners)

STATE OF _____ }
COUNTY OF _____ } ss

On this _____ day of _____, _____, before me personally appeared _____, known to me to be the individual _____ described in and who executed the foregoing instrument and acknowledged to me that _____ he _____ executed the same.

My commission expires _____, _____

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL
(Corporate Officer)

STATE OF _____ }
COUNTY OF _____ } ss

On this _____ day of _____, _____, before me personally appeared _____, who acknowledged himself/herself to be the _____ of _____, a corporation, and that he/she as such officer being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by himself/herself as such officer.

My commission expires _____, _____

Notary Public

 Western Surety Company

License or Permit No. _____

LICENSE AND PERMIT
BOND
As

of _____

State of _____

Name of Applicant _____

Address _____

Filed _____

Approved this _____

day of _____

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Class C, Full Restaurant Alcohol License City of Pleasant Grove

bond with bond number 65257794

for Evermore Park, LLC dba Vander's Keep

as Principal in the penalty amount not to exceed: \$ 2,000.00.

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its
Vice President with the corporate seal affixed this 15th day of October,
2020.

ATTEST

L. Nelson

L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY

By

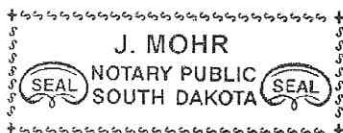
Paul T. Bruflat

Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 15th day of October, 2020, before me, a Notary Public, personally appeared
Paul T. Bruflat and L. Nelson

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the
voluntary act and deed of said Corporation.



My Commission Expires June 23, 2021

J Mohr

Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.





Transaction Report & Invoice

CNA Surety
PO Box 957289
St Louis, MO 63195-7289

Principal Information: ID:
Evermore Park, LLC dba Vander's Keep
382 S Evermore Lane
Pleasant Grove, UT 84062
Agency Code: 43-16035

Neal Dastrup Insurance, Inc.
1840 N. State St.
Provo, UT 84601

YOU CAN PAY ONLINE BY VISITING ONLINEPAY.CNASURETY.COM

Transaction Description:

Transaction Effective Date: 10/14/2020

Bond/Policy #: 65257794

Written By: Western Surety Company

Description: Class C, Full Restaurant Alcohol License City of Pleasant

Obligee: Grove
City of Pleasant Grove

Effective Date: 10/14/2020
Expiration Date: 10/14/2021
Current Penalty: \$2,000.00
Renewal Method:

Gross Premium Charge: \$100.00
Commission Amount: \$30.00
Net Amount Due: \$70.00

Change Detail:

Agent: You may remove stub below to use as a billing/credit invoice

CNA Surety

INVOICE

CO.#	BOND/POLICY #	EFFECTIVE DATE	ANNIVERSARY DATE	PROCESS DATE	PENALTY
0601	65257794	10/14/2020	10/14/2021	10/15/2020	\$2,000.00
PRINCIPAL	Evermore Park, LLC dba Vander's Keep 382 S Evermore Lane, Pleasant Grove, UT 84062				
RISK STATE	UT WRITTEN BY Western Surety Company				
DESCRIPTION	Class C, Full Restaurant Alcohol License City of Pleasant Grove				
OBLIGEE	City of Pleasant Grove				
AGENCY CODE	\$100.00				
43-16035					

Your agent is: Neal Dastrup Insurance, Inc.
1840 N. State St.
Provo, UT 84601

Western Surety Company

0003001 04316035000010142020 00601006525779400 00000000700004

ORDINANCE NO. 2020 - 22

AN ORDINANCE AMENDING TITLE 2 CHAPTER 2 SUBSECTION C “HISTORIC PRESERVATION COMMISSION” OF THE PLEASANT GROVE MUNICIPAL CODE ADJUSTING THE NUMBER OF MEMBERS AND THE TERMS OF CHAIR AND VICE CHAIR AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Pleasant Grove City Council has previously established the Historic Preservation Commission by Ordinance; and

WHEREAS, provisions were established for the minimum number of Commission Members and the length of term for the Officers of the Commission; and

WHEREAS, the Commission has found those provisions to be inefficient or otherwise unworkable; and

WHEREAS, the Commission has requested a change in the Code to reflect their proposed By-law amendments; and

WHEREAS, said request was considered at a public meeting on October 20, 2020;

WHEREAS, the Pleasant Grove City Council determined that the proposed amendments were appropriate.

Now, Therefore, be it Ordained by the Pleasant Grove City Council, Utah County, Utah as follows:

Section 1: Title 2 Chapter 2C “Historic Preservation Commission” Subsection 2 “Established” shall be amended to read:

2-2C-1: Purpose

2-2C-2: Established

2-2C-3: Duties

2-2C-4: Historic Sites List

2-2C-5: Criteria For Designation To Historic Sites List

2-2C-6: Designation Procedures

2-2C-7: Results Of Designation To List

2-2C-8: Removal Of Properties From List

2-2C-9: Historic Landmark Register

2-2C-10: Standards For Rehabilitation And Design Guidelines

2-2C-1: PURPOSE:

The city recognizes that the historical heritage of the community is among its most valued and important assets. It is therefore the intent of the city to identify, preserve, protect and enhance

historic buildings, structures, sites, objects and districts lying within the city limits. (Ord. 2002-5, 2-5-2002)

2-2C-2: ESTABLISHED:

An historic preservation commission is hereby established by the city with the following provisions:

A. Membership; Appointment: The commission shall consist of ~~eleven (11)~~ a minimum of 5 members, including one ex officio member from the city council, with ~~at least five (5)~~ appointed members having a demonstrated interest, competence or knowledge in historic preservation. Members are appointed by the mayor with the advice and consent of the city council for four (4) year terms, staggered to assure continuity of commission competency.

B. Professional Members: To the extent available in the community, two (2) commission members shall be professionals, as defined by national park service regulations, from the disciplines of history, archaeology, planning, architecture or architectural history. (Ord. 2002-5, 2-5-2002)

C. Officers; Bylaws: The commission will elect a chair and vice chair, and other officers that it may require. The chair will hold office for ~~one~~ two years, all other officers will hold office for the terms designated in the commission's bylaws. The commission may prepare and institute its own bylaws and submit a copy to the city recorder. Said bylaws shall be approved by the city council. (Ord. 2002-5, 2-5-2002; amd. 2003 Code)

D. Meetings: The commission shall meet at least twice each year and conduct business in accordance with Utah Code Annotated title 52, chapter 4, as amended, relating to open and public meetings, including public notification of meeting place, time and agenda items.

E. Minutes: Written minutes of each commission meeting shall be prepared and made available for public inspection. The city recorder will be the office of record for commission minutes as well as all other important records.

F. Administrative Support: The community development department will provide the commission with all required administrative support. (Ord. 2002-5, 2-5-2002)

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

SECTION 3: EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

SECTION 4: APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 20th day of October, 2020.

Guy L. Fugal, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, MMC
City Recorder

Motion: Council Member _____

Second: Council Member _____

ROLL CALL	Yea	Nay	Abstain
Mayor Guy L. Fugal	_____	_____	_____
Dianna Andersen	_____	_____	_____
Brent Bullock	_____	_____	_____
Eric Jensen	_____	_____	_____
Cyd LeMone	_____	_____	_____
Todd Williams	_____	_____	_____

CERTIFICATE OF POSTING ORDINANCE

Pleasant Grove City Corporation

I, the duly appointed recorder for the City of Pleasant Grove, hereby certify that copies of the foregoing Ordinance No. _____ was posted in the Daily Herald Newspaper on this ____ day of _____, 2020.

Dated this _____ day of _____, 2020.

Kathy T. Kresser, MMC, City Recorder

Bylaws of the Pleasant Grove Historic Preservation Commission

Drafted 26 August 2019

Article I—Name and Purpose

Section 1: This organization shall be called the “Pleasant Grove Historic Preservation Commission,” hereafter herein referred to as the “Commission.”

Section 2: The city recognizes that the historical heritage of the community is among its most valued and important assets. It is therefore the intent of the city to identify, preserve, protect, and enhance historic buildings, structures, sites, objects, and districts lying within the city limits (Ord. 2002-5, 2-5 2002). The Historic Preservation Commission shall act in an advisory role to other officials and departments of government regarding the identification and protection of local historic and archaeological resources.

Section 3: The Commission shall be directly under the supervision of the Pleasant Grove city council and will be placed under the umbrella of the Pleasant Grove Library and Arts Department.

Article II—Membership

Section 1: The mayor shall appoint a Commission that shall consist of members who shall be residents of the city. Initially, members are appointed by the mayor to one, 4-year term. Annually thereafter, the mayor shall, before January 1 each year, renew appointments for those whose terms have expired. All appointments will be made by the mayor with the advice and consent of the city council. Pursuant to state law, only one member of the Commission shall be a member of the city council.

Section 2: Commission members shall serve without compensation, but their actual and necessary expenses incurred in the performance of their official duties may be paid from Commission funds.

Section 3: The Commission shall consist of a membership of a minimum of five (5) members.

Section 4: The term of office for members of the Commission shall be four (4) years. Terms can be renewed by recommendation of the chair and approval of the mayor.

Article III—Executive Committee

Section 1: The chair, vice chair, secretary, Library and Arts Director, and assigned city council representative shall constitute an executive committee.

Section 2: Aside from other duties or authority provided herein, the chair and vice chair shall be empowered to make emergency decision without the necessity of consent from a majority of the Commission. Any act taken or business transacted by the chair and vice chair shall be recorded in official minutes and reported at the next meeting of the Commission.

Section 3: The chair shall be the chief executive officer of the Commission and shall have general and active control of its affairs and business and general supervision of its officers, The chair shall preside at all regular Commission meetings and see that all orders and resolutions of the Commission are carried into effect; and will perform all other duties incident to the office of chair.

Section 4: The vice chair shall assist the chair in all aspects of the chair’s duties, will preside at regular Commission meetings when the chair cannot attend, and shall serve as a member of the executive committee.

Section 5: The secretary shall keep minutes of the proceedings of the Commission, see that all notices are duly given in accordance with the provisions of these bylaws, be custodian of the records, and in general

perform all duties incident to the office of secretary and such other duties or assignments as may be made from time to time by the chair.

Section 6: The representative from the city council shall serve in an advisory capacity and shall give instruction, help, and assistance as necessary. They shall serve as a liaison to the city council and mayor. This representative shall be asked to attend regular meetings but shall not vote in regular Commission matters.

Section 7: The Library and Arts Director shall serve in an advisory capacity and attend regular Commission meetings but shall not vote in regular Commission matters.

Section 8: The term of office for the chair and vice chair shall be one, 2-year term. The chair or vice chair may serve in this capacity again, but term must be non-consecutive. The term for the representative from the city council and Library and Arts Director may be a shorter or longer term as decided by the mayor.

Section 9: The office of chair and vice chair shall be determined by the Commission in January of every odd year. Elections for the chair and vice-chair will be by private nomination via email to the sitting chair (with self-nominations by Commission members allowed), and election will be by anonymous ballot during regular Commission meeting.

Article IV—Resignations and Vacancies

Section 1: Any member of the Commission may resign at any time by giving notice to the chair of the Commission. Such resignation shall take effect at the time specified therein and acceptance of the resignation shall not be necessary to make it effective. Any vacancy occurring in the executive committee is to be filled by appointment from the Commission using measures outlined in Article IIV, Section 9 above. A member appointed to fill a vacancy shall be appointed for the unexpired term of his or her predecessor in office.

Article V—Subcommittees

Section 1: At the discretion of the chair, and as needed, subcommittees may be formed by the chair or with the chair's consent, consisting of members of the Commission and other individuals, for any appropriate purpose to accomplish Commission goals and purposes. Such subcommittees, when formed, shall be of a temporary nature and may be formed and dissolved without formal procedure or public notice.

Section 2: Subcommittee meetings may be held at times and places of the members' choosing and need not be formally noticed or have minutes kept. Commission members shall report subcommittee activities and needs to the Commission chair no later than the next regular Commission meeting.

Article VI—Meetings

Section 1: Regular meetings of the Commission shall be held monthly or as specified by the chair. The chair shall notify Commission members at least 48 hours in advance of each meeting and shall make reasonable effort to publish notice of the time and place of regular meetings at least one week prior to meetings. Such meetings shall be open to the public.

Section 2: "Work sessions" may be held by any number of the Commission members as needed. Such meetings are not required to be public and may be held at places and times of the members' choosing, without notice to the public.

Section 3: If individuals not belonging to the Commission attend any regular Commission meeting, the meeting shall include a period of time designated for scheduled, visiting persons to ask questions, voice opinions, or present information and make requests. Such time for public input or inquiry may be limited by the chair to 3 minutes per person or group representative if the person or group has not previously

contacted the Commission to be placed on the agenda as deemed necessary to allow for the conduct of scheduled Commission business. If said person or group is on the agenda, time may be limited at the discretion of the chair, but not less than 3 minutes per person or group. In any case, no regular Commission meeting is required to extend in duration more than thirty (30) minutes and may be terminated by the chair at any time thereafter.

Section 4: Commission members are expected to attend meetings as scheduled by the chair unless previously excused.

Section 5: Minutes shall be kept of all regular Commission meetings and shall be made available to the public upon request. Minutes shall be reviewed and approved by the Commission at the next regular Commission meeting.

Article VII—Voting

Section 1: A majority of duly appointed Commission members shall constitute a quorum for purposes of transacting any Commission business. “Duly appointed” means that the members have been appointed by the mayor with consent of the city council upon recommendation of the chair.

Section 2: Voting shall take place at regular Commission meetings and shall be open to the public. Voting may be delayed if additional information is required.

Article VIII—Budget and Reimbursement

Section 1: The budget for the Commission itself shall be determined by the city council and Finance Director. The distribution and use of the budget within the Commission shall be determined by the Commission members. Any Commission budget needs or questions will be addressed to the Pleasant Grove City Finance Director, who will serve as dispenser of funds and as auditor.

Section 2: Funds reimbursement to Commission members for their actual and necessary expenses incurred in the performance of their official duties shall be paid from Commission funds. Those expenses shall require the previous approval of the Commission or chair. Original receipts shall be submitted within 30 days of incurrence to the Library and Arts Director. Failure to follow the procedure herein may be grounds for refusal of reimbursement.

Section 3: The Commission, in an effort to accomplish its goals, is empowered to solicit or otherwise generate private donations or non-city funding of approved groups or efforts. This may include, but shall not be limited to, applying for grants. The Commission, with approval of the city council and mayor, may also engage in efforts to set up the means and organizational personnel necessary to administer grant funds requiring on-going supervision.

Section 4: The fiscal year of the Commission will be determined by the Finance Director.

Article X—Amendments

Section 1: The power to alter, amend, or repeal these bylaws or adopt new bylaws shall be vested in the executive committee, subject to ratification by the Commission and city council.

October 2020



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	1	2	3
4	5	6 City Council Work Session 4:30 pm City Council Meeting 6:00 pm	7 Curbside Recycle pickup North Route	8 Planning Commission 7 pm	9	10
11	12 	13	14 Curbside Recycle pickup South Route	15	16	17
18	19	20 City Council Work Session 4:30 pm City Council Meeting 6:00 pm	21 Curbside Recycle pickup North Route	22 Planning Commission 7 pm	23	24
25	26	27	28 Curbside Recycle pickup South Route	29	30	31 
1	2	Notes				

November 2020



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
 1	2	 3	4	5	6	7
8	9	10 City Council Work Session 4:30 pm City Council Meeting 6:00 pm	11 City Offices are closed 	12 Planning Commission 7 pm	13	14
15	16	17	18	19	20	21
22	23	24	25	26 	27 Thanksgiving Holiday City Offices are closed	28
29 	30	1	2	3	4	5
6	7	Notes				

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
10-13100 ACCTS REC.- CITY EMPLOYEES							
4614	L.N. CURTIS & SONS	406802	PD/PERSONAL SUPPLIES-MULTI	07/21/2020	940.00	.00	
4614	L.N. CURTIS & SONS	409163	PD/PERSONAL SUPPLIES-MULTI	07/29/2020	1,025.00	.00	
4614	L.N. CURTIS & SONS	409715	PD/PERSONAL SUPPLIES-GP	07/30/2020	234.58	.00	
4614	L.N. CURTIS & SONS	416672	PD/PERSONAL SUPPLIES-CL	08/25/2020	300.33	.00	
4614	L.N. CURTIS & SONS	419187	PD/PERSONAL SUPPLIES-DK	08/31/2020	365.33	.00	
4614	L.N. CURTIS & SONS	425162	PD/PERSONAL SUPPLIES-DK	09/23/2020	95.46	.00	
7505	SKAGGS COMPANIES, IN	450A347912	PD/PERSONAL SUPPLIES-CR	09/15/2020	213.85	.00	
7505	SKAGGS COMPANIES, IN	450A363081	PD/PERSONAL SUPPLIES-JP	09/10/2020	105.98	.00	
7505	SKAGGS COMPANIES, IN	450A382014	PD/PERSONAL SUPPLIES-JP	09/25/2020	127.99	.00	
7505	SKAGGS COMPANIES, IN	450A397411	PD/PERSONAL SUPPLIES-BW	09/24/2020	291.95	.00	
7505	SKAGGS COMPANIES, IN	450A397721	PD/PERSONAL SUPPLIES-BW	09/24/2020	220.95	.00	
7505	SKAGGS COMPANIES, IN	450A406501	PD/PERSONAL SUPPLIES-BK	10/01/2020	77.98	.00	
8085	SYMBOL ARTS	358406	PD/PERSONAL SUPPLIES-TE	09/22/2020	85.00	.00	
10-15820 SDA EXPENSE ACCOUNT							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	154.70	.00	
10-21230 STATE INSURANCE PAYABLE							
8954	UTAH LOCAL GOVT. INS.	1585781	WORKERS COMP	09/10/2020	8,447.34	.00	
10-21355 CASH BONDS (NEW)							
3620	HANCOCK, JAMES A	10072020	CASH BOND INTEREST	10/08/2020	9,383.58	.00	
3620	HANCOCK, JAMES A	10082020	CASH BOND RELEASE	10/08/2020	139,400.00	.00	
3949	HOMEOPATHIC HOLDING	10062020	WARRANTY BOND INTEREST RELE	10/07/2020	766.14	.00	
3949	HOMEOPATHIC HOLDING	10072020	WARRANTY BOND RELEASE	10/07/2020	12,000.00	.00	
3949	HOMEOPATHIC HOLDING	10082020	CONSTRUCTION BOND RELEASE	10/07/2020	15,000.00	.00	
3949	HOMEOPATHIC HOLDING	10092020	CONSTRUCTION BOND INTEREST	10/07/2020	3,786.43	.00	
10-24260 AMER. FAMILY LIFE PAYABLE							
9288	WASHINGTON NATIONAL	2059618	INSURANCE PREMIUM	10/01/2020	434.90	.00	
10-24300 COURT CHARGES CLEARING-35%							
9003	UTAH STATE TREASURE	09302020	COURT/STATE MONIES	09/30/2020	1,163.09	.00	
10-24302 COURT SECURITY SURCHARGE-STATE							
9003	UTAH STATE TREASURE	09302020	COURT/STATE MONIES	09/30/2020	2,623.99	.00	
10-24305 COURT CHARGES CLEARING-85%							
9003	UTAH STATE TREASURE	09302020	COURT/STATE MONIES	09/30/2020	3,462.95	.00	
10-24310 BUILDING FEES CLEARING							
7918	STATE OF UTAH	09302020	COM DEV/BUILDING PERMIT FEE	09/30/2020	902.28	.00	
10-24403 EMPLOYEE RESPONSBLTY CLEARING							
5748	OFFICE OF RECOVERY S	09252020	BILLIE JOE ALLGOOD	09/25/2020	69.23	.00	
10-34-280 AMBULANCE FEES							
8813	UTAH DEPT OF HEALTH	21H5000225	AMBULANCE ASSESSMENT2021 Q	10/07/2020	4,718.47	.00	
Total :					206,397.50	.00	
JUDICIAL							
10-42-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022020	JUDICIAL/PHONE EXPENSE	10/02/2020	125.52	.00	
10-42-310 LEGAL SERVICES							
2264	DALE, JACQUELINE	07152020	JUDICIAL/INTERPRETER	07/15/2020	79.60	.00	
2264	DALE, JACQUELINE	07222020	JUDICIAL/INTERPRETER	07/22/2020	79.60	.00	
2264	DALE, JACQUELINE	08262020	JUDICIAL/INTERPRETER	08/26/2020	79.60	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total JUDICIAL:					364.32	.00	
NON-DEPARTMENTAL							
10-43-220 PRINTING AND PUBLICATION							
8730	UPPER CASE PRINTING,	16283	MENU PRINTING EXPENSE	09/30/2020	209.52	.00	
8730	UPPER CASE PRINTING,	16283	NEWSLETTER PRINTING	09/30/2020	448.14	.00	
10-43-310 LEGAL SERVICES							
4376	JOHN H. JACOBS P.C.	09302020	LEGAL SERVICES	09/30/2020	3,382.50	.00	
6011	PATTEN, K. SHAWN, LC	09302020	LEGAL SERVICES	09/30/2020	2,383.30	.00	
7983	STEVENS & GAILEY	144577	LEGAL SERVICES	10/05/2020	2,070.00	.00	
10-43-360 COPIER MAINTENANCE							
4747	LES OLSON COMPANY	958367	MONTHLY CONTRACTED SERVICE	09/30/2020	1,536.37	.00	
10-43-370 EMPLOYEE ASSISTANCE							
988	BLOMQUIST HALE CONS	20168	MONTHLY FEES	10/01/2020	475.60	.00	
10-43-510 INSURANCE & BONDS							
8954	UTAH LOCAL GOVT. INS.	1585778	AUTO DAMAGE ENDORSEMENT	09/10/2020	1,068.29	.00	
10-43-610 MISCELLANEOUS EXPENSE							
3571	GURR'S COPYTEC	42909	GEN GOV/SIGNS	08/12/2020	22.81	.00	
10-43-720 GOLF COURSE EXPENSES							
3055	FOX HOLLOW GOLF CLU	2020-0130	CITY GOLF TOURNEMENT	09/30/2020	4,520.00	.00	
10-43-760 TECHNOLOGY							
142	AF CONNECT	09172020	INTERNET SERVICE	09/17/2020	735.00	.00	
343	AMERICAN FORK CITY	2180471	DARK FIBER LEASE	10/01/2020	250.00	.00	
1480	CENTRACOM INTERACTI	10022020	INTERNET SERVICE	10/02/2020	755.00	.00	
2949	FLINDERS, LISA	920	CONTRACTED SERVICES	10/01/2020	2,152.50	.00	
4092	ICONNECT STRATAGIES,	200901	WEBSITE RETAINER AGREEMENT	09/11/2020	533.00	.00	
4092	ICONNECT STRATAGIES,	201001	WEBSITE RETAINER AGREEMENT	10/06/2020	533.00	.00	
7070	ROCK MOUNTAIN TECHN	2899	CUSTOM SERVICE AGREEMENT	10/01/2020	8,879.00	.00	
Total NON-DEPARTMENTAL:					29,954.03	.00	
LEGAL SERVICES							
10-44-400 PROFESSIONAL SERVICES							
3657	HANSEN WRIGHT EDDY	41174	LEGAL SERVICES	09/25/2020	60.00	.00	
Total LEGAL SERVICES:					60.00	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
5730	OFFICE DEPOT, INC.	122283020001	ADM/OFFICE SUPPLIES	09/04/2020	303.78	.00	
5730	OFFICE DEPOT, INC.	122283020002	ADM/OFFICE SUPPLIES	09/24/2020	20.28	.00	
6806	RECSAFE, LLC	2010	ADM/DEPARTMENTAL SUPPLIES	10/01/2020	80.00	.00	
10-46-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022020	ADMIN/PHONE EXPENSE	10/02/2020	370.44	.00	
Total ADMINISTRATIVE SERVICES:					774.50	.00	
FACILITIES							
10-47-250 VEHICLE							
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	69.20	.00	
10-47-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	41.86	.00	
1870	CODALE ELECTRIC SUP	S7148739002	BUILDING MAINTENANCE	09/09/2020	12.65	.00	
1980	CONTRACTORS HEATIN	103781091.001	MULTI DEPT/BUILDING MAINTENAN	10/05/2020	14.55	.00	
5730	OFFICE DEPOT, INC.	2434110093	FACILITIES/PRINTER INK	09/10/2020	100.38	.00	
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	372.91	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-47-520 CITY HALL - POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	1,598.46	.00	
10-47-530 CITY HALL - BLDG MAINTENANCE							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	40.27	.00	
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	5.88	.00	
1028	BORDER STATES INDUS	920343739	BUILDING MAINTENANCE	07/21/2020	10.16	.00	
1980	CONTRACTORS HEATIN	103781091.001	MULTI DEPT/BUILDING MAINTENAN	10/05/2020	24.26	.00	
8678	UNIFIRST CORPORATIO	09212020	RUG CLEANING	09/21/2020	136.92	.00	
10-47-540 NO ACCOUNT TITLE							
6850	REPUBLIC SERVICES	09302020	MULTI DEPT/GARBAGE COLLECTIO	09/30/2020	239.42	.00	
10-47-550 PARKS - LIGHTS							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	352.88	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	137.24	.00	
970	BJ PLUMBING SUPPLY	873622	BUILDING MAINTENANCE	07/14/2020	161.19	.00	
1028	BORDER STATES INDUS	920421361	BUILDING MAINTENANCE	08/03/2020	404.43	.00	
1028	BORDER STATES INDUS	920728885	BUILDING MAINTENANCE	09/23/2020	270.91	.00	
1028	BORDER STATES INDUS	920731894	BUILDING MAINTENANCE	09/23/2020	123.29	.00	
4404	JONES PAINT & GLASS I	AFI0108047	BUILDING MAINTENANCE	09/21/2020	47.27	.00	
5715	NORTH POINTE SOLID W	116525-093020	GARBAGE DISPOSAL FEE	09/30/2020	145.59	.00	
6850	REPUBLIC SERVICES	09302020	MULTI DEPT/GARBAGE COLLECTIO	09/30/2020	3,331.52	.00	
10-47-570 COMM DEV - BLDG MAINTENANCE							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	9.59	.00	
1980	CONTRACTORS HEATIN	103781091.001	MULTI DEPT/BUILDING MAINTENAN	10/05/2020	122.45	.00	
3327	GILES, CRAIG KAY	4459	DEADBOLT INSTALLED	09/03/2020	95.00	.00	
10-47-590 OLD BELL SCHOOL - BLDG MAINT							
1980	CONTRACTORS HEATIN	103781091.001	MULTI DEPT/BUILDING MAINTENAN	10/05/2020	9.15	.00	
10-47-620 POLICE - BLDG MAINT							
8376	THYSSENKRUPP ELEVAT	3005505138	PD/ELEVATOR MAINTENANCE	10/01/2020	660.00	.00	
8678	UNIFIRST CORPORATIO	09212020	RUG CLEANING	09/21/2020	174.56	.00	
10-47-650 FIRE/AMBULANCE - POWER							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	1,874.58	.00	
10-47-660 FIRE/AMBULANCE - BLDG MAINT							
2035	CRAWFORD DOOR SAL	21024	FIRE/SERVICE CALL & REPAIR PAR	08/20/2020	461.00	.00	
6850	REPUBLIC SERVICES	09302020	MULTI DEPT/GARBAGE COLLECTIO	09/30/2020	299.42	.00	
10-47-690 CEMETERY BLDG - POWER							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	93.50	.00	
10-47-700 CEMETERY BLDG - BLDG MAINT							
6850	REPUBLIC SERVICES	09302020	MULTI DEPT/GARBAGE COLLECTIO	09/30/2020	323.60	.00	
8678	UNIFIRST CORPORATIO	09212020	RUG CLEANING	09/21/2020	83.32	.00	
10-47-720 LIBRARY/SENIOR - POWER							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	1,186.84	.00	
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
1980	CONTRACTORS HEATIN	103781091.001	MULTI DEPT/BUILDING MAINTENAN	10/05/2020	115.95	.00	
8376	THYSSENKRUPP ELEVAT	3005505416	LIB/ELEVATOR MAINTENANCE	10/01/2020	681.65	.00	
8678	UNIFIRST CORPORATIO	09212020	RUG CLEANING	09/21/2020	73.24	.00	
10-47-770 PUBLIC WORKS - POWER							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	846.74	.00	
10-47-780 PUBLIC WORKS - BLDG MAINT							
6850	REPUBLIC SERVICES	09302020	MULTI DEPT/GARBAGE COLLECTIO	09/30/2020	202.28	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	206.19	.00	
10-47-800 GENERAL MAINTENANCE EXPENSES							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	74.99	.00	
10-47-820 SR CENTER - POWER							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	351.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-47-830 SR CENTER - BLDG MAINT							
1980	CONTRACTORS HEATIN	103781091.001	MULTI DEPT/BUILDING MAINTENAN	10/05/2020	19.40	.00	
6850	REPUBLIC SERVICES	09302020	MULTI DEPT/GARBAGE COLLECTIO	09/30/2020	140.28	.00	
8376	THYSSENKRUPP ELEVAT	3005543349	SR. CENTER/ELEVATOR MAINTENA	10/01/2020	604.19	.00	
8678	UNIFIRST CORPORATIO	09212020	RUG CLEANING	09/21/2020	63.60	.00	
10-47-840 LIONS/SPORTSMAN - BLDG MAINT							
1028	BORDER STATES INDUS	920641171	BUILDING MAINTENANCE	09/09/2020	3.34	.00	
6850	REPUBLIC SERVICES	09302020	MULTI DEPT/GARBAGE COLLECTIO	09/30/2020	145.24	.00	
10-47-910 ARTS - POWER							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	52.51	.00	
10-47-930 HISTORIC LIBRARY - POWER							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	14.16	.00	
Total FACILITIES:					16,629.51	.00	
ENGINEERING							
10-51-250 VEHICLE EXPENSE							
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	234.86	.00	
10-51-480 SUPPLIES							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	94.89	.00	
10-51-745 SIGNALS & FLASHERS							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	192.98	.00	
10-51-760 TECHNOLOGY							
860	BENTLEY SYSTEMS, INC.	48107955	ENG/MICRO STATION SELECT SUB	06/28/2020	2,280.00	.00	
Total ENGINEERING:					2,802.73	.00	
COMMUNITY DEVELOPMENT							
10-52-240 OFFICE EXPENSE							
5730	OFFICE DEPOT, INC.	127860739001	COM DEV/DISINFECTANT WIPES	09/30/2020	73.88	.00	
10-52-250 VEHICLE EXPENSE							
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	183.00	.00	
3468	GREASE MONKEY #790	242677	COM DEV/VEHICLE EXPENSE	08/12/2020	35.10	.00	
10-52-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022020	COM DEV/PHONE EXPENSE	10/02/2020	210.61	.00	
Total COMMUNITY DEVELOPMENT:					502.59	.00	
POLICE DEPARTMENT							
10-54-210 MEETINGS & MEMBERSHIPS							
8954	UTAH LOCAL GOVT. INS.	1585779	PD/BOND-R COOPER	09/10/2020	65.00	.00	
10-54-240 OFFICE EXPENSE							
8954	UTAH LOCAL GOVT. INS.	1585780	PD/NOTARY BOND R.COOPER	09/10/2020	50.00	.00	
10-54-250 VEHICLE EXPENSE							
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	5,526.14	.00	
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	58.53-	.00	
3468	GREASE MONKEY #790	243402	PD/VEHICLE MAINTENANCE	08/26/2020	92.24	.00	
4523	KEN GARFF FORD	4FCS444750	PD/VEHICLE EXPENSE	08/05/2020	108.90	.00	
4523	KEN GARFF FORD	4FCS589592	PD/VEHICLE REPAIR	09/30/2020	385.99	.00	
5833	O'REILLY AUTOMOTIVE I	3623-341367	PD/VEHICLE EXPENSE	08/11/2020	129.59	.00	
5833	O'REILLY AUTOMOTIVE I	3823-348300	PD/VEHICLE EXPENSE	09/23/2020	29.36	.00	
9120	VEHICLE LIGHTING SOL	8223	PD/REPAIRS	10/06/2020	32.50	.00	
10-54-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022020	PD/PHONE EXPENSE	10/02/2020	769.45	.00	
1518	CENTURY LINK	09282020	PD/ALARM PHONE LINE	09/28/2020	69.56	.00	
1518	CENTURY LINK	09282020	PD/ALARM PHONE LINE	09/28/2020	69.56	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-54-300 UNIFORM EXPENSE							
4614	L.N. CURTIS & SONS	409163	PD/UNIFORM EXPENSE	07/29/2020	8,075.00	.00	
4614	L.N. CURTIS & SONS	409715	PD/UNIFORM EXPENSE	07/30/2020	919.00	.00	
4614	L.N. CURTIS & SONS	416672	PD/UNIFORM EXPENSE	08/25/2020	919.00	.00	
4614	L.N. CURTIS & SONS	419187	PD/UNIFORM EXPENSE	08/31/2020	917.40	.00	
10-54-450 RADIO SERVICE							
9120	VEHICLE LIGHTING SOL	8201	PD/ANTENNAS	10/01/2020	158.12	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
813	BATTERIES PLUS BULBS	31345220	PD/ASSORTED BATTERIES	09/21/2020	193.05	.00	
5139	MCGEE'S STAMP & TROP	31610	PD/NOTARY STAMP	09/21/2020	26.00	.00	
Total POLICE DEPARTMENT:					18,477.33	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231544020	FIRE/VEHICLE MAINTENANCE	09/23/2020	25.99	.00	
675	AUTO ZONE STORES, IN	6231550909	FIRE/VEHICLE MAINTENANCE	10/02/2020	14.87	.00	
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	2,242.16	.00	
8923	UTAH DIESEL CENTER, I	13771	FIRE/VEHICLE EXPENSE	07/06/2020	2,201.54	.00	
10-55-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022020	FIRE/PHONE EXPENSES	10/02/2020	209.83	.00	
10-55-300 UNIFORM EXPENSE							
4614	L.N. CURTIS & SONS	426276	PD/UNIFORM EXPENSE	09/28/2020	150.00	.00	
4614	L.N. CURTIS & SONS	570748	PD/UNIFORM EXPENSE	09/28/2020	1,194.81	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	22.06	.00	
1060	BOUNDTREE MEDICAL, L	83737820	FIRE/DEPARTMENTAL SUPPLIES	08/17/2020	598.44	.00	
1060	BOUNDTREE MEDICAL, L	83788597	FIRE/DEPARTMENTAL SUPPLIES	09/28/2020	129.00	.00	
1060	BOUNDTREE MEDICAL, L	83788598	FIRE/DEPARTMENTAL SUPPLIES	09/28/2020	76.38	.00	
2123	CULLIGAN WATER COND	465X14759908	FIRE/WATER CONDITIONING	09/18/2020	135.00	.00	
3841	HENRY SCHEIN INC.	83427788	FIRE/DEPARTMENTAL SUPPLIE	09/23/2020	21.72	.00	
3841	HENRY SCHEIN INC.	83427839	FIRE/DEPARTMENTAL SUPPLIE	09/23/2020	7.24	.00	
3841	HENRY SCHEIN INC.	83657246	FIRE/DEPARTMENTAL SUPPLIE	09/28/2020	9.80	.00	
4019	HUMPHRIES, INC.	20090750	MULTI DEPT/CYLINDER RENTAL	09/30/2020	118.80	.00	
10-55-619 COVID19							
507	APPARATUS EQUIPMENT	20IV4360	FIRE/DEPARTMENTAL SUPPLIES	09/22/2020	62.75	.00	
1060	BOUNDTREE MEDICAL, L	83792401	FIRE/DEPARTMENTAL SUPPLIES	09/30/2020	99.99	.00	
3841	HENRY SCHEIN INC.	82505389	FIRE/DEPARTMENTAL SUPPLIE	09/18/2020	60.40	.00	
3841	HENRY SCHEIN INC.	83222075	FIRE/GLASSES	09/18/2020	103.90	.00	
3841	HENRY SCHEIN INC.	83525436	FIRE/DEPARTMENTAL SUPPLIE	09/24/2020	45.73	.00	
3841	HENRY SCHEIN INC.	83662979	FIRE/DEPARTMENTAL SUPPLIE	09/28/2020	90.84	.00	
10-55-760 TECHNOLOGY							
162	ALADTEC, INC.	2020-2836	FIRE/ANNUAL MANAGER SYSTEM	10/05/2020	2,551.00	.00	
Total FIRE DEPARTMENT:					10,172.25	.00	
ANIMAL CONTROL							
10-57-250 VEHICLE EXPENSE							
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	138.88	.00	
Total ANIMAL CONTROL:					138.88	.00	
STREETS							
10-60-250 VEHICLE EXPENSE							
1920	COMMERCIAL TIRE INC.	14297	STR/VEHICLE MAINTENANCE	09/17/2020	383.60	.00	
1920	COMMERCIAL TIRE INC.	14461	STR/VEHICLE REPAIR	09/29/2020	234.95	.00	
2681	ELITE REPAIRS AND SPE	7855	STR/VEHICLE REPAIR	09/29/2020	1,019.45	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	745.31	.00	
5833	O'REILLY AUTOMOTIVE I	3623-345171	STR/VEHICLE EXPENSE	09/03/2020	14.71	.00	
10-60-275 STREET LIGHT EXPENSE							
972	BLACK & McDONALD	76-1131584	STR/LIGHT EXPENSE	09/30/2020	4,995.35	.00	
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	3,498.56	.00	
7062	ROCKY MOUNTAIN POW	09302020	STREET LIGHTS	09/30/2020	224.70	.00	
10-60-277 Street Light Installation							
972	BLACK & McDONALD	76-1122618	STR/LIGHT INSTALLATION	08/31/2020	7,114.00	.00	
10-60-278 STREET LIGHT MAINTENANCE							
972	BLACK & McDONALD	76-1117118	BRIDGE LIGHTING PROJECT	07/31/2020	6,628.54	.00	
10-60-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012020	PUBLIC WORKS/PHONE EXPENSE	10/01/2020	237.61	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	253.30	.00	
1368	C-A-L RANCH STORES	10866/8	STR/DEPARTMENTAL SUPPLIES	09/17/2020	169.99	.00	
1368	C-A-L RANCH STORES	277698	STR/FINANCE CHARGE	08/25/2020	.10	.00	
1860	COBALT REFRIGERATIO	33954	STR/ICE MACHINE REPAIR	09/23/2020	290.00	.00	
3948	HOME DEPOT CREDIT S	09102020	STR/DEPARTMENTAL SUPPLIES	09/10/2020	72.96	.00	
3948	HOME DEPOT CREDIT S	09142020	STR/DEPARTMENTAL SUPPLIES	09/14/2020	182.55	.00	
3948	HOME DEPOT CREDIT S	09252020	STR/DEPARTMENTAL SUPPLIES	09/25/2020	16.54	.00	
3974	HOSE & RUBBER SUPPL	85737	STR/VECHICLE EXPENSE	10/01/2020	52.39	.00	
4019	HUMPHRIES, INC.	20090750	MULTI DEPT/CYLINDER RENTAL	09/30/2020	32.40	.00	
5185	METALMART INC.	109209	STR/DEPARTMENTAL SUPPLIES	09/30/2020	235.49	.00	
5833	O'REILLY AUTOMOTIVE I	3623-346910	STR/DEPARTMENTAL SUPPLIES	09/14/2020	12.55	.00	
10-60-740 EQUIPMENT							
2493	DUFF SHELLEY MOWER	1420	STR/DEPARTMENTAL SUPPLIES	09/21/2020	539.95	.00	
Total STREETS:					26,955.00	.00	
LIBRARY							
10-65-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022020	LIB/PHONE EXPENSE	10/02/2020	274.51	.00	
1518	CENTURY LINK	09282020	LIB/ELEVATOR LINE	09/28/2020	75.81	.00	
Total LIBRARY:					350.32	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022020	SC/PHONE EXPENSE	10/02/2020	81.48	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					81.48	.00	
PARKS							
10-70-200 MOWER EXPENSE							
675	AUTO ZONE STORES, IN	6231542774	PARK/MOWER EXPENSE	09/21/2020	8.99	.00	
2493	DUFF SHELLEY MOWER	1418	PARK/MOWER REPAIRS	09/21/2020	79.95	.00	
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	302.14	.00	
10-70-250 VEHICLE EXPENSE							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	23.03	.00	
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	468.18	.00	
3468	GREASE MONKEY #790	245014	PARK/VEHICLE MAINTENANCE	09/29/2020	74.25	.00	
10-70-280 TELEPHONE							
1480	CENTRACOM INTERACTI	10022020	CEM/PHONE EXPENSE	10/02/2020	53.67	.00	
10-70-320 SPRINKLER & LANDSCAPE							
147	AGRONO-TEC SEED CO.	62863	PARK/DEPARTMENTAL SUPPLIES	09/16/2020	589.00	.00	
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	62.30	.00	
970	BJ PLUMBING SUPPLY	879954	PARK/DEPARTMENTAL SUPPLIES	08/24/2020	21.37	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2766	EWING IRRIGATION PRO	12214058	PARK/CREDIT	07/24/2020	37.96-	.00	
5715	NORTH POINTE SOLID W	116525-093020	PARK/GREEN WASTE	09/30/2020	39.00	.00	
10-70-330 PLAYGROUND SUPPLIES							
3950	HONEY BUCKET	551752406	PARK/RESTROOM RENTAL	09/29/2020	490.20	.00	
6450	PREVENTIVE PEST CON	09232020	PARK/PEST CONTROL	09/23/2020	75.00	.00	
7147	RW STRIPING INC.	11539	PARK/RE-STRIPE PARKING LOT	09/23/2020	1,855.00	.00	
7147	RW STRIPING INC.	11540	PARK/RE-STRIPE PARKING LOT	09/23/2020	2,395.00	.00	
7992	STEWARTS PEST CONTR	716712	PARKS/GROUND SPRAY	07/23/2020	99.00	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	84.70	.00	
4019	HUMPHRIES, INC.	20090750	MULTI DEPT/CYLINDER RENTAL	09/30/2020	32.40	.00	
10-70-670 SAFETY EQUIP. & SUPPLIES							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	13.91	.00	
1760	CINTAS FIRST AID & SAF	5031565549	PARK/DEPARTMENTAL SUPPLIES	09/17/2020	9.68	.00	
Total PARKS:					6,738.81	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
5730	OFFICE DEPOT, INC.	121227122001	REC/OFFICE SUPPLIES	09/03/2020	47.62	.00	
5730	OFFICE DEPOT, INC.	121230650001	REC/OFFICE SUPPLIES	09/03/2020	35.81	.00	
5730	OFFICE DEPOT, INC.	126523495001	REC/OFFICE SUPPLIES	09/23/2020	208.47	.00	
10-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	22.74	.00	
10-71-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022020	REC/PHONE EXPENSE	10/02/2020	250.25	.00	
1518	CENTURY LINK	09282020	REC/MONITORING & ALARM LINES	09/28/2020	241.72	.00	
10-71-480 DEPARTMENTAL SUPPLIES							
4019	HUMPHRIES, INC.	20090750	MULTI DEPT/CYLINDER RENTAL	09/30/2020	21.60	.00	
8219	TEXTILE TEAM OUTLET	2297	REC/SCORECARDS	09/03/2020	101.58	.00	
8219	TEXTILE TEAM OUTLET	2298	REC/UNIFORMS	09/03/2020	416.24	.00	
8219	TEXTILE TEAM OUTLET	2299	REC/PROGRAM SUPPLIES	09/03/2020	59.72	.00	
8219	TEXTILE TEAM OUTLET	2333	REC/UNIFORMS	09/11/2020	53.70	.00	
Total RECREATION:					1,459.45	.00	
LEISURE SERVICES							
10-72-250 VEHICLE							
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	117.14	.00	
10-72-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	51.15	.00	
Total LEISURE SERVICES:					168.29	.00	
CUSTODIAL SERVICES							
10-74-250 VEHICLE							
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	84.62	.00	
10-74-420 CONTRACTED SERVICES							
4316	JANI-KING OF SALT LAKE	10200231	CLEANING SERVICES	10/01/2020	2,565.00	.00	
10-74-480 DEPARTMENTAL SUPPLIES							
9342	WAXIE'S SANITARY SUPP	79473061	BUILDING MAINTENANCE SUPPLIE	09/17/2020	1,370.47	.00	
10-74-619 COVID19							
9342	WAXIE'S SANITARY SUPP	79422328	BUILDING MAINTENANCE SUPPLIE	08/27/2020	57.42	.00	
9342	WAXIE'S SANITARY SUPP	79473061	BUILDING MAINTENANCE SUPPLIE	09/17/2020	426.56	.00	
9342	WAXIE'S SANITARY SUPP	79480156	BUILDING MAINTENANCE SUPPLIE	09/21/2020	93.90	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total CUSTODIAL SERVICES:					4,597.97	.00	
Total GENERAL FUND:					326,624.96	.00	
CLASS C ROAD FUND							
EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
972	BLACK & McDONALD	76-1117118	BRIDGE LIGHTING PROJECT	07/31/2020	12,039.51	.00	
3312	GENEVA ROCK PRODUC	2303471	CLASS C ROADS/ASPHALT	09/28/2020	208.59	.00	
8014	STREETSCAN, INC.	10398	CLASS C ROADS/	10/08/2020	8,060.00	.00	
Total EXPENDITURES:					20,308.10	.00	
Total CLASS C ROAD FUND:					20,308.10	.00	
CEMETERY							
22-70-200 MOWER EXPENSE							
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	337.27	.00	
22-70-250 VEHICLE							
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	106.48	.00	
22-70-320 SPRINKLER & LANDSCAPE							
2766	EWING IRRIGATION PRO	12401864	CEM/DEPARTMENTAL SUPPLIES	08/18/2020	581.51	.00	
22-70-740 EQUIPMENT							
6060	PEAK JCB	191400	CEM/EQUIPMENT REPAIR	09/26/2020	1,210.62	.00	
Total :					2,235.88	.00	
Total CEMETERY:					2,235.88	.00	
GEN PURPOSE BOND RETIRE FUND							
BONDS - GENERAL							
32-80-550 BOND AGENT FEES							
8741	US BANK	5880247	ADMIN FEE FOR GEN OBLIGATION	09/25/2020	400.00	.00	
Total BONDS - GENERAL:					400.00	.00	
Total GEN PURPOSE BOND RETIRE FUND:					400.00	.00	
E-911							
EXPENDITURES							
41-40-260 MAINTENANCE							
1490	CENTRAL UTAH 911	447	DISPATCH EXPENSES	09/22/2020	75,662.58	.00	
Total EXPENDITURES:					75,662.58	.00	
Total E-911:					75,662.58	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-250 VEHICLE EXPENSE							
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	501.54	.00	
48-41-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012020	PUBLIC WORKS/PHONE EXPENSE	10/01/2020	101.15	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	101.97	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1277	BUSY BEE CONCRETE	20633	STRM DRN/CONCRETE	10/02/2020	185.50	.00	
1368	C-A-L RANCH STORES	10836/8	STRM DRN/DEPARTMENTAL SUPPL	09/04/2020	209.96	.00	
2192	D AND L SUPPLY CO., IN	103456	STRM DRN/DEPARTMENTAL SUPPL	07/20/2020	198.00	.00	
2330	DCD TRANSFER -LINDON	18538	STRM DRN/CONCRETE	08/23/2020	60.00	.00	
9423	WESTROC INC.	805295	STRM DRN/WASHED ROCK	09/23/2020	50.96	.00	
48-41-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	202002564	EXCAVATION MARKING SERVICES	09/30/2020	128.73	.00	
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	32.61	.00	
Total GENERAL GOVERNMENT:					1,570.42	.00	
Total STORM DRAIN UTILITY FUND:					1,570.42	.00	
CAPITAL PROJECTS FUND							
BONDS - GENERAL							
49-80-833 CITY HALL REMODEL							
5235	MIDWEST D-VISION SOL	151121	CITY HALL/REMODEL EXPENSE	09/29/2020	2,370.74	.00	
Total BONDS - GENERAL:					2,370.74	.00	
Total CAPITAL PROJECTS FUND:					2,370.74	.00	
WATER FUND							
EXPENDITURES							
51-40-210 MEETINGS & MEMBERSHIPS							
4225	INTERMOUNTAIN WORK	3166160	WATER/DOT CARD REPLACEMENT	09/16/2020	75.00	.00	
4286	IWORQ SYSTEMS INC.	193113	WATER/BACKFLOW MANAGEMENT	07/08/2020	3,591.00	.00	
51-40-250 VEHICLE EXPENSE							
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	613.04	.00	
51-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	36,046.88	.00	
51-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012020	PUBLIC WORKS/PHONE EXPENSE	10/01/2020	101.15	.00	
51-40-420 STREET REPAIRS							
3312	GENEVA ROCK PRODUC	2264514	WATER/ASPHALT	07/01/2020	196.34	.00	
3312	GENEVA ROCK PRODUC	2302229	WATER/ASPHALT	09/24/2020	253.98	.00	
51-40-470 METER PURCHASES							
5482	MOUNTAINLAND SUPPLY	09292020	MULTI DEPT/DEPARTMENTAL SUPP	09/29/2020	10,119.72	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	173.47	.00	
970	BJ PLUMBING SUPPLY	884665	WATER/DEPARTMENTAL SUPPLIES	09/29/2020	123.31	.00	
1847	CNA SURETY	10012020	WATER/BOND INSURANCE	10/01/2020	235.00	.00	
4542	KILGORE COMPANIES	808996	WATER/ROADBASE	09/30/2020	979.77	.00	
5482	MOUNTAINLAND SUPPLY	09292020	MULTI DEPT/DEPARTMENTAL SUPP	09/29/2020	1,387.54	.00	
7498	SIX STATES DISTRIBUTO	14388012	WATER/DEPARTMENTAL SUPPLIES	10/07/2020	137.77	.00	
51-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	1,026.18	.00	
970	BJ PLUMBING SUPPLY	880519	WATER/DEPARTMENTAL SUPPLIES	08/27/2020	60.75	.00	
974	BISCO	1632946	WATER/DEPARTMENTAL SUPPLIES	08/11/2020	47.31	.00	
993	BLUE STAKES OF UTAH 8	202002564	EXCAVATION MARKING SERVICES	09/30/2020	128.75	.00	
1368	C-A-L RANCH STORES	10883/8	WATER/ASSORTED SUPPLIES	09/23/2020	229.98	.00	
1368	C-A-L RANCH STORES	10884/8	WATER/ASSORTED SUPPLIES	09/23/2020	199.97	.00	
1368	C-A-L RANCH STORES	845968	WATER/FINANCE CHARGE	08/25/2020	6.23	.00	
1368	C-A-L RANCH STORES	846623	WATER/FINANCE CHARGE	07/25/2020	50	.00	
1590	CHEMTECH-FORD INC.	2010397	WATER/ANALYSIS	09/06/2020	180.00	.00	
1590	CHEMTECH-FORD INC.	2010398	WATER/ANALYSIS	09/07/2020	180.00	.00	
1590	CHEMTECH-FORD INC.	2010399	WATER/ANALYSIS	09/08/2020	180.00	.00	

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1590	CHEMTECH-FORD INC.	2010420	WATER/ANALYSIS	09/09/2020	260.00	.00	
1590	CHEMTECH-FORD INC.	2010502	WATER/ANALYSIS	09/10/2020	280.00	.00	
1590	CHEMTECH-FORD INC.	20H0157	WATER/ANALYSIS	08/13/2020	1,315.00	.00	
3312	GENEVA ROCK PRODUC	2284698	WATER/ASPHALT	08/17/2020	311.10	.00	
4286	IWORQ SYSTEMS INC.	193113	WATER/BACKFLOW MANAGEMENT	07/08/2020	3,591.00	.00	
5482	MOUNTAINLAND SUPPLY	09292020	MULTI DEPT/DEPARTMENTAL SUPP	09/29/2020	6,711.30	.00	
6889	RHINEHART OIL COMPA	114469-20	WATER/DEPARTMENTAL SUPPLIES	09/23/2020	918.34	.00	
6938	RICHARDS LABORATORI	7410	H2O/WATER SAMPLES	09/25/2020	104.00	.00	
8233	THATCHER COMPANY	1501909	WATER/CHLORINE	08/17/2020	4,465.00	.00	
8233	THATCHER COMPANY	1501910	WATER/CHLORINE EMPTIES	08/17/2020	2,100.00-	.00	
8233	THATCHER COMPANY	1504861	WATER/CHLORINE	09/24/2020	4,465.00	.00	
8233	THATCHER COMPANY	1504952	WATER/CHLORINE EMPTIES	08/24/2020	2,100.00-	.00	
51-40-603 SECONDARY WATER PHASE 2							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	2,457.87	.00	
Total EXPENDITURES:					76,952.25	.00	
WATER CAPITAL PROJECTS							
51-70-885 FIRE HYDRANT REPLACEMENT							
1880	CODY EKKER CONSTRU	2272	WATER/HYDRANT REPAIRS	10/06/2020	1,900.00	.00	
51-70-925 BATTLECREEK SPRING REPLACEMENT							
7159	S & L INCORPORATED	07312020	BATTLE CREED SPRINGS REHABILI	07/31/2020	188,391.55	.00	
51-70-941 GIBSON WELL MOTOR REPLACEMENT							
3948	HOME DEPOT CREDIT S	09162020	WATER/DEPARTMENTAL SUPPLIES	09/16/2020	567.97	.00	
Total WATER CAPITAL PROJECTS:					190,859.52	.00	
Total WATER FUND:					267,811.77	.00	
SEWER FUND							
52-21320 ACCTS PAYABLE-TIMP SERV DIST.							
8422	TIMP. SPECIAL SERVICE	09302020	IMPACT FEES	09/30/2020	19,710.32	.00	
Total :					19,710.32	.00	
EXPENDITURES							
52-40-250 VEHICLE EXPENSE							
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	613.04	.00	
52-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	20.36	.00	
52-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012020	PUBLIC WORKS/PHONE EXPENSE	10/01/2020	101.14	.00	
52-40-350 CHARGES FOR TREATMENT							
1780	CITY OF CEDAR HILLS	10012020	WEDGEWOOD DRIVE SEWER	10/01/2020	156.35	.00	
52-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	202002564	EXCAVATION MARKING SERVICES	09/30/2020	128.75	.00	
Total EXPENDITURES:					1,019.64	.00	
Total SEWER FUND:					20,729.96	.00	
METROPOLITAN WATER DIST.							
53-40-540 IRRIGATION WATER ASSESMENTS							
6322	PLEASANT GROVE IRRIG	09112020	ASSESSMENT FOR RENTED SHAR	09/11/2020	41,806.46	.00	
6322	PLEASANT GROVE IRRIG	21563	ASSESSMENT FOR 2020	09/11/2020	69,168.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6322	PLEASANT GROVE IRRIG	21608	ASSESSMENT FOR 2020	09/11/2020	60,157.90	.00	
Total :					171,132.36	.00	
Total METROPOLITAN WATER DIST.:					171,132.36	.00	
SECONDARY WATER EXPENDITURES							
54-40-250 VEHICLE							
3166	FUELMAN	58965720	MULTI DEPT/VEHICLE FUEL EXPEN	10/05/2020	613.03	.00	
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	2,882.57	.00	
54-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012020	PUBLIC WORKS/PHONE EXPENSE	10/01/2020	101.15	.00	
54-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	38.12	.00	
54-40-540 WATER SHARE ASSESSMENTS							
5720	NORTH UNION, IRRIGATI	10012020	ASSESSMENT	10/01/2020	5,234.30	.00	
54-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	17.84	.00	
993	BLUE STAKES OF UTAH 8	202002564	EXCAVATION MARKING SERVICES	09/30/2020	128.75	.00	
2192	D AND L SUPPLY CO., IN	104378	SEC WATER/DEPARTMENTAL SUPP	08/12/2020	82.00	.00	
5482	MOUNTAINLAND SUPPLY	09292020	MULTI DEPT/DEPARTMENTAL SUPP	09/29/2020	718.83	.00	
8058	SUNRISE ENVIRONMENT	113299	SEC WATER/DEPARTMENTAL SUPP	08/10/2020	320.78	.00	
9423	WESTROC INC.	808687	SEC WATER/ROAD BASE	09/29/2020	652.37	.00	
Total EXPENDITURES:					10,789.74	.00	
Total SECONDARY WATER:					10,789.74	.00	
CAPITAL EQUIPMENT							
58-40-640 RECREATION EQUIPMENT							
6446	PRECOR COMMERCIAL F	36316	REC/EQUIPMENT	09/24/2020	11,838.00	.00	
Total :					11,838.00	.00	
Total CAPITAL EQUIPMENT:					11,838.00	.00	
SANITATION FUND EXPENDITURES							
62-40-432 TIPPING FEES							
5715	NORTH POINTE SOLID W	116520-093020	RESIDENTIALGARBAGE DISPOSAL	09/30/2020	39,897.17	.00	
5715	NORTH POINTE SOLID W	116524-093020	GREEN WASTE DISPOSAL FEE	09/30/2020	78.00	.00	
62-40-435 RECYCLING COLLECTION							
6850	REPUBLIC SERVICES	09302020	MULTI DEPT/GARBAGE COLLECTIO	09/30/2020	140.45	.00	
62-40-437 CITY CLEANUP							
5715	NORTH POINTE SOLID W	116521-093020	GREEN WASTE DISPOSAL FEE	09/30/2020	1,408.00	.00	
Total EXPENDITURES:					41,523.62	.00	
Total SANITATION FUND:					41,523.62	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-240 OFFICE EXPENSE							
239	ALLRED ACE HARDWAR	09302020	MULT DEPT/DEPARTMENT SUPPLI	09/30/2020	42.74	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1905	COMCAST	09232020	POOL/INTERNET SERVICE	09/23/2020	109.68	.00	
71-73-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022020	POOL/PHONE EXPENSE	10/02/2020	75.04	.00	
71-73-382 POWER							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	3,695.96	.00	
71-73-390 BUILDING MAINTENANCE							
4404	JONES PAINT & GLASS I	10101329CR	POOL/CREDIT	07/08/2020	31.34-	.00	
6850	REPUBLIC SERVICES	09302020	MULTI DEPT/GARBAGE COLLECTIO	09/30/2020	320.23	.00	
8678	UNIFIRST CORPORATIO	09212020	RUG CLEANING	09/21/2020	120.54	.00	
71-73-392 BUILDING IMPROVEMENTS							
75	ABCO GLASS	7975	POOL/GLASS INSTALLATION	09/29/2020	280.38	.00	
71-73-420 CONTRACTED SERVICES							
8156	TCI SECURITY OF UTAH	35163	POOL/SECURITY MONITORING	09/23/2020	38.00	.00	
71-73-481 CHEMICALS							
1338	C.E.M.	140578	POOL/HYPOCHLORITE	09/29/2020	1,835.15	.00	
Total SWIMMING POOL:					6,486.38	.00	
Total SWIMMING POOL:					6,486.38	.00	
COMMUNITY CENTER							
72-34-310 RECREATION FEE REVENUES							
1020	BONNETT, SHANNON LEI	10052020	REC/CONTRACTED SERVICES	10/05/2020	336.00	.00	
5632	NEWBRY, JULIA ANN	10052020	REC/CONTRACTED SERVICES	10/05/2020	1,239.00	.00	
Total :					1,575.00	.00	
72-71-061 COMMUNITY CTR - POWER							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	7,957.16	.00	
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	18.46	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
75	ABCO GLASS	7976	REC/GLASS REPAIR	09/29/2020	745.08	.00	
75	ABCO GLASS	7977	REC/TEMPERED GLASS	09/29/2020	464.26	.00	
139	ADVANCED FITNESS RE	6321	REC/EQUIPMENT REPAIR	08/03/2020	684.36	.00	
3948	HOME DEPOT CREDIT S	09242020	REC/BUILDING MAINTENANCE	09/24/2020	109.00	.00	
6850	REPUBLIC SERVICES	09302020	MULTI DEPT/GARBAGE COLLECTIO	09/30/2020	200.03	.00	
8376	THYSSENKRUPP ELEVAT	3005505137	REC/ELEVATOR MAINTENANCE	10/01/2020	573.20	.00	
8678	UNIFIRST CORPORATIO	09212020	RUG CLEANING	09/21/2020	251.24	.00	
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09292020	MULTI DEPT/ELECTRICITY EXPENS	09/30/2020	807.97	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
505	ANYTIME SERVICES LLC	81381	REC/CHEMICAL TOILET	09/29/2020	245.00	.00	
1504	CENTRAL UTAH RECREA	09182020	REC/MEMBERSHIP FEES	09/18/2020	50.00	.00	
5549	NATIONAL BACKGROUN	861	REC/BACKGROUND CHECKS	10/07/2020	622.20	.00	
6677	QUICK SCORES LLC	201199	REC/LEAGUE SOFTWARE SYSTEM	09/28/2020	798.00	.00	
7362	SELKIRK SPORT, LLC	SI-195897	REC/SUPPLIES	09/26/2020	98.05	.00	
7362	SELKIRK SPORT, LLC	SI-198737	REC/PROGRAM SUPPLIES	09/24/2020	112.44	.00	
8219	TEXTILE TEAM OUTLET	2383	REC/UNIFORMS	09/24/2020	14.34	.00	
9521	WILKINSONS TROPHY &	5598	REC/PROGRAM EXPENSES	09/17/2020	288.00	.00	
72-71-420 CONTRACTED SERVICES							
7420	SHIELD-SAFETY, LLC	2212802106	REC/FIRST AID SUPPLIES	09/16/2020	122.70	.00	
8071	SUPERIOR WATER & AIR,	84483468	REC/BOTTLED WATER	10/01/2020	30.00	.00	
8156	TCI SECURITY OF UTAH	35163	REC/ALARM MONITORING	09/23/2020	52.00	.00	
72-71-460 CONCESSION STAND EXPENSE							
1863	SWIRE COCA-COLA USA,	13307220125	REC/CONCESSION STAND EXPENS	10/02/2020	87.28	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1863	SWIRE COCA-COLA USA,	21520200779	REC/CONCESSION STAND EXPENS	09/18/2020	442.23	.00	
72-71-619	COVID19						
6066	PEAK SOFTWARE SYSTE	22328	REC/BAR CODE SCANNER	09/21/2020	140.00	.00	
Total :					14,913.00	.00	
Total COMMUNITY CENTER:					16,488.00	.00	
RECREATION							
CARE TAX							
76-76-903 PARKS PROJECTS							
6991	RMT EQUIPMENT	3273	KAWASAKI 4X4	09/29/2020	17,106.81	.00	
Total CARE TAX:					17,106.81	.00	
Total RECREATION:					17,106.81	.00	
Grand Totals:					993,079.32	.00	

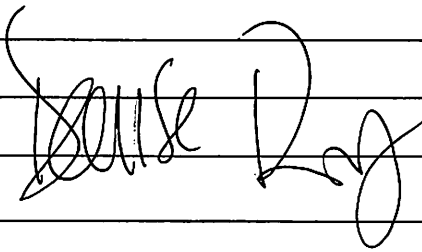
Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

 10/8/2020

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.