



NOTICE OF PUBLIC MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a Work Session meeting at **4:30 p.m. on November 10, 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.

Please Note: One or more City Council Members could participate electronically or telephonically.

The session will be broadcast live via YouTube at the following link:

<https://www.youtube.com/user/PleasantGroveCity>

AGENDA

4:30 P.M. WORK SESSION

1. Update from the Arts Commission -Tina Fontana
2. Update from the Beautification Commission- Laraine Montgomery
3. Discussion on funding capital projects
4. Staff Business

6:00 P.M. REGULAR CITY COUNCIL

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **OPENING REMARKS**
4. **APPROVAL OF MEETING AGENDA**
5. **OPEN SESSION**
6. **CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a. City Council Minutes:
 - City Council Minutes for the October 6, 2020 meeting.
 - City Council Minutes for the October 20, 2020 meeting.
 - b. To consider for approval a Memorial Bench for Landon Wilkerson.
 - c. To consider for approval Change Order No. 1 for Cody Ekker Construction for the PRV Project.
 - d. To consider for approval Pay Request No. 1 for Granite Construction Companies for the 115-700 South Overlay Project.
 - e. To consider for approval Pay Request No. 4 for Geneva Rock Products Inc. for the 1300 West Road Improvements Project.
 - f. To consider approval of payment approval reports for October 22 and November 5, 2020.

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

7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:

8. PRESENTATIONS:

9. PUBLIC HEARING ITEMS:

- A.** Public Hearing to consider for adoption an Ordinance (2020-23) to amend City Code Section 10-14-24-3D: The Grove Interchange Subdistrict, Permitted Uses by expanding the permitted uses to include #7393 Golf driving ranges only within the Grove Zone and limited to the Interchange Subdistrict(Sam White's Lane Neighborhood) (Matt Gertge Applicant) *Presenter: Director Cardenas*
- B.** Public hearing to consider for adoption an Ordinance (2020-24) to amend City Code Section 10-11D-16: Multiple -Family Residential Development Requirements, creating a possible commercial/retail only buffer for properties located in the CS-2 Zone with frontage along State Street. (City Wide) (Pleasant Grove City Applicant) *Presenter: Director Cardenas*

10. ACTION ITEMS READY FOR VOTE:

- A.** To consider for adoption an Ordinance (2020-25) amending Title 2 Chapter 2 Subsection B "Library Board" of the Pleasant Grove Municipal Code updating and making technical corrections to the Chapter and providing an effective date. *Presenter: Attorney Petersen*
- B.** To consider for adoption a Resolution (2020-061) adopting a revised Public Works Standard Specifications and Drawings Manual specifically, Appendix "A" amending the Storm Water Technical Manual and Best Management Practices to provide for Low Impact Development Standards for Storm Water Management and providing an effective date. (City Wide Impact) *Presenter: Director Beaumont*
- C.** To consider for adoption a Resolution (2020-062) authorizing the Mayor to declare 23 – PD400 Desktop Computers, 5 – T470 Laptop Computers, 1 - G3 Laptop Computer, 10 - Surface Pro Computers and a 2006 Dodge Charger as surplus and direct that they be disposed of according to the City's policy for disposing of surplus property and providing an effective date. *Presenter: Administrator Darrington*

11. ITEMS FOR DISCUSSION:

- A.** Discussion on cost participation agreement with property owners on 100 East for the installation of sewer improvements.
- B.** Continued Items from the Work Session if needed.

12. REVIEW AND DISCUSSION ON THE DECEMBER 1, 2020 CITY COUNCIL MEETING AGENDA.

13. MAYOR AND COUNCIL BUSINESS.

14. SIGNING OF PLATS.

15. REVIEW CALENDAR.

16. CLOSED MEETING TO DISCUSS PENDING OR REASONABLY IMMINENT LITIGATION. (UCA 52-4-205 1 (c))

17. ADJOURN.

CERTIFICATE OF POSTING:

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

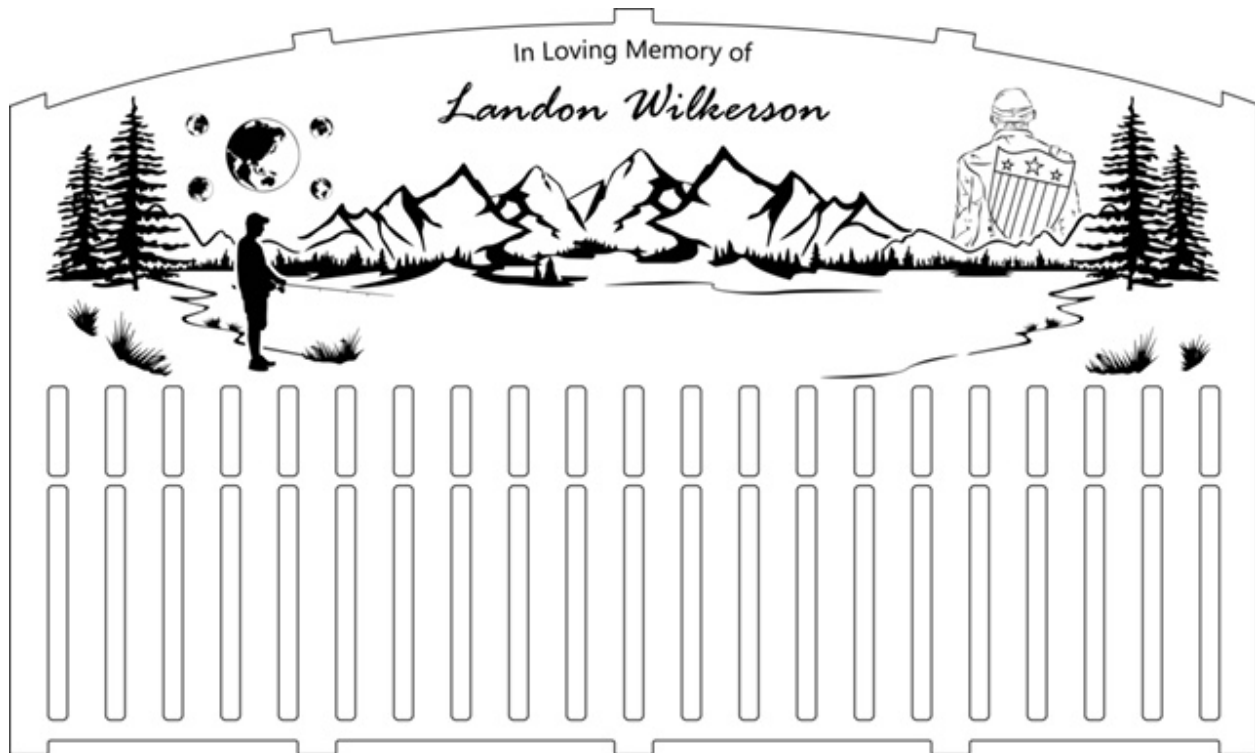
Posted by: /s/ Kathy T. Kresser, City Recorder

Date: November 6, 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.



Concrete = 3'x7'x 4" thick slab

Russell Smith with Steelworks located in Spanish Fork was involved in the same accident as Landon Wilkerson and would like to donate a metal Memorial Bench for Landon Wilkerson to be located in the Anderson Park. Above is the rendering for the back side of the bench. This was Landon's favorite Park. The location of the bench will be on the west side of the park in the grass area. The Parks department will install the concrete pad and bench.

DOCUMENT 00990

CONTRACT CHANGE ORDER

Project: PRV Project
Location: Cody Ekker
Change Order No.: 1

Date: October 20, 2020

To: Cody Ekker Construction

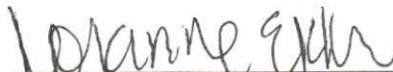
You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
1	Springline loop		\$4,950.00
2	Komatsu 88 w/breaker		\$400.00
3	Saddles/Valves		\$4,000.00
4	Pothole services with vac truck		\$1,000.00
5	Additional Asphalt		\$600.00
6	900 West 10" 45° Bend		\$3,600.00
7	900 West 10" 22.5° Bend		\$1,200.00
8	6" Valve and Fittings		\$1,500.00
	Change in contact price due to this Change Order:		
	Total Decrease	\$0.00	
	Total Increase		\$17,250.00
	Net increase (decrease)		\$17,250.00

The sum of \$17,250.00 is hereby added to, the total contract price and the total adjusted contract price to date thereby is \$439,198.00.

The time provided for completion in the contract is **increased** by **0 working** days. This document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted by:


Contractor

10/21/2020
Date

Recommended by:


Resident Engineer

10/21/2020
Date

Approved by:

Owner

Date

**PARTIAL PAYMENT ESTIMATE
NO. 1**

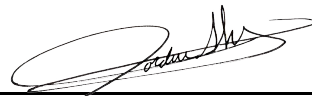
Name of Contractor: <i>Granite Construction Companies</i>		
Name of Owner: <i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 1-Nov-20	Original: \$302,296.00	From: 1-Oct-20
Revised: 9-Nov-20	Revised: \$382,910.10	To: 29-Oct-20
Description of Job: <i>115 - 700 South Overlay</i>		
Amount	This Period	Total To Date
Amount Earned	\$284,407.86	\$284,407.86
Retainage Being Held	\$14,220.39	\$14,220.39
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$0.00
Amount Due	\$270,187.47	\$270,187.47

Contractor's Construction Progress is IN PROGRESS

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: 10/29/2020


Jordan Sheets, P.E.
Project Engineer

Accepted by: **Granite Construction Companies**

Date: 10/30/20

Victoria Guerrero
Victoria Guerrero
Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Engineering Representative

Budget Code _____ Staff Initial _____

APPLICATION FOR PAYMENT NO. Four

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 04-Nov-20

		Contractors Schedule of Values				Materials Purchased			Mats On-Site		Work Completed			
ITEM		UNIT PRICE				UNIT COST			But Not Installed		This Pay Period		Total To Date	
NO.	ITEM		QUANTITY	UNIT	AMOUNT		QUANT	AMOUNT	QUANT	AMOUNT	QUANT	AMOUNT	QUANT	AMOUNT
1	Mobilization (Base Bid)	\$ 32,000.00	1	LS	\$32,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$32,000.00
2	Prepare, Install and Maintain Construction SWPPP	\$ 8,000.00	1	LS	\$8,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$8,000.00
3	Traffic Control	\$ 8,000.00	1	LS	\$8,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$8,000.00
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	\$4,000.00
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	\$2,990.00
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	\$12,967.74
7	Import, Place, Shape and Compact Untreated Road Base	\$ 21.00	600	TON	\$12,600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	851.00	\$17,871.00
8	Import, Place, Shape, and Compact Asphalt Pavement	\$ 70.00	700	TON	\$49,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	884.37	\$61,905.90
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	\$9,563.40
10	Over-excavation (Contingency Item)	\$ 58.00	100	CY	\$5,800.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	22.00	\$1,276.00
11	Import and Place Rock Mulch	\$ 180.00	7	CY	\$1,260.00	\$0.00	0.00	\$0.00	0.00	\$0.00	8.50	\$1,530.00	8.50	\$1,530.00
12	Place Weed Barrier Fabric	\$ 1.20	370	SF	\$444.00	\$0.00	0.00	\$0.00	0.00	\$0.00	422.00	\$506.40	422.00	\$506.40

APPLICATION FOR PAYMENT NO. Four

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 04-Nov-20

ROAD WORK														
13	Remove and Dispose of Asphalt	\$ 0.40	15147	SF	\$6,058.80	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	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	0.00	\$0.00	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	0.00	\$0.00	5.00	\$225.00
19	Relocate Sign	\$ 300.00	2	EA	\$600.00	\$3.00	3.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$300.00
20	Relocate Mailbox	\$ 200.00	4	EA	\$800.00	\$4.00	4.00	\$0.00	0.00	\$0.00	0.00	\$0.00	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	972.50	\$3,501.00	972.50	\$3,501.00
23	Pavement Marking - Double Yellow Line	\$ 0.60	340	LF	\$204.00	\$7.00	7.00	\$0.00	0.00	\$0.00	1,567.00	\$940.20	1,567.00	\$940.20
24	Pavement Marking - 4" Solid & Broken Yellow Line	\$ 0.40	790	LF	\$316.00	\$8.00	8.00	\$0.00	0.00	\$0.00	2,270.00	\$908.00	2,270.00	\$908.00
25	Pavement Marking - 8" White Line	\$ 0.60	210	LF	\$126.00	\$9.00	9.00	\$0.00	0.00	\$0.00	2,368.00	\$1,420.80	2,368.00	\$1,420.80
26	Pavement Marking - 4" White Line	\$ 0.30	1250	LF	\$375.00	\$10.00	10.00	\$0.00	0.00	\$0.00	13,500.00	\$4,050.00	13,500.00	\$4,050.00
27	Pavement Marking - 12" Stop Bar (NOT USED)	\$ 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	56.00	\$14,000.00	56.00	\$14,000.00
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	5.00	\$3,250.00	7.00	\$4,550.00
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	6.00	\$5,100.00	6.00	\$5,100.00
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	1.00	\$500.00	1.00	\$500.00
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	1.00	\$700.00	1.00	\$700.00
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. Four

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 04-Nov-20

CONCRETE WORK														
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	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	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	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	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	0.00	\$0.00	1.00	\$500.00
40	Remove Concrete Driveway	\$ 0.60	1210	SF	\$726.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	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	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	0.00	\$0.00	57.00	\$359.10	3,470.00	\$21,861.00
43	Furnish and Install 6" Thick Concrete Flatwork (Drive Approach)	\$ 9.00	1600	SF	\$14,400.00	\$1.00	1.00	\$0.00	0.00	\$0.00	0.00	\$0.00	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	0.00	\$0.00	0.00	\$0.00	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	0.00	\$0.00	0.00	\$0.00	3.00	\$12,000.00

APPLICATION FOR PAYMENT NO. Four

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 04-Nov-20

UTILITY WORK														
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	0.00	\$0.00	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 36" 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 Abandoned Irrigation	\$ 1,300.00	1	LS	\$1,300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	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 Stub (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 Stub	\$ 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	0.00	\$0.00	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	1.00	\$400.00	1.00	\$400.00

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FOR WORK ACCOMPLISHED THROUGH THE DATE OF 04-Nov-20

Additive Bid A														
61	Mobilization (Base Bid)	\$ 400.00	1	LS	\$400.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	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	0.00	\$0.00	1.00	\$200.00
63	Traffic Control	\$ 100.00	1	LS	\$100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	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	0.00	\$0.00	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	1.00	\$1,500.00	1.00	\$1,500.00
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	364.00	\$1,310.40	364.00	\$1,310.40
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

\$39,975.90

\$334,303.24

APPLICATION FOR PAYMENT NO. Four

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

04-Nov-20

CHANGE ORDER NO. 1														
70*	Remove Tree	\$500.00	2	SF	\$1,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$1,000.00
71*	Reconstruct Storm Drain Box at 12+00	\$4,555.00	1	LS	\$4,555.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$4,555.00
72*	Purchase of Storm Drain Box from Geneva Pipe	\$3,110.00	1	LS	\$3,110.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.25	\$777.50	1.00	\$3,110.00
73*	6" Sewer Lateral at 12+10	\$6,614.40	1	LS	\$6,614.40	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$6,614.40
74*	Remove Asphalt	\$2,059.00	1	LS	\$2,059.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$2,059.00
75*	100 S to 190 N Traffic Control	\$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
76*	100 S to 190 N Import, Place, Shape and Compact Granular Backfill Borrow (Plan Quantity)	\$15.00	221	TON	\$3,315.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	234.14	\$3,512.10
77*	100 S to 190 N Import, Place, Shape and Compact Untreated Road Base	\$23.00	325	TON	\$7,475.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	325.00	\$7,475.00
78*	100 S to 190 N Import, Place, Shape, and Compact Asphalt Pavement	\$70.00	245	TON	\$17,150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	256.85	\$17,979.50
79*	100 S to 190 N Roadway Excavation (Plan Quantity)	\$26.00	305	CY	\$7,930.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	305.00	\$7,930.00
80*	100 S to 190 N 1-1/2" Rotomill, 7' wide, Haul Off Excess Material	\$0.24	13,373	SF	\$3,209.52	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	12,123.00	\$2,909.52
81*	100 S to 190 N Remove and Dispose of Asphalt	\$0.40	8,073	SF	\$3,229.20	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	8,073.00	\$3,229.20
82*	100 S to 190 N Asphalt Sawcut	\$2.50	1,292	LF	\$3,230.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	259.00	\$647.50
83*	100 S to 190 N Pavement Marking - 4" Solid & Broken Yellow Line (NOT USED)	\$0.40	900	LF	\$360.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
84*	100 S to 190 N Pavement Marking - 4" White Line (NOT USED)	\$0.30	357	LF	\$107.10	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
85*	100 S to 190 N Adjust Valve to Grade	\$650.00	7	EA	\$4,550.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.00	\$2,600.00	4.00	\$2,600.00
86*	100 S to 190 N Adjust Manhole Ring & Cover to Grade	\$850.00	2	Ea	\$1,700.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.00	\$2,550.00	3.00	\$2,550.00
CHANGE ORDER NO. 1 TOTAL					\$75,194.22	\$0.00		\$0.00		\$0.00		\$5,927.50		\$71,771.22

CHANGE ORDER NO. 2														
87*	Remove the pedestrian access Ramp	\$822.74	1	LS	\$822.74	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$822.74	1.00	\$822.74
88*	100 S to 190 N Pavement Striping Removal	\$1.04	1,488	LF	\$1,547.52	\$0.00	0.00	\$0.00	0.00	\$0.00	5,742.00	\$5,971.68	5,742.00	\$5,971.68
89*	Crosswalk / Stop Bar - 12" White Line	\$3.51	270	LF	\$947.70	\$0.00	0.00	\$0.00	0.00	\$0.00	2,760.00	\$9,687.60	2,760.00	\$9,687.60
CHANGE ORDER NO. 2 TOTAL					\$3,317.96	\$0.00		\$0.00		\$0.00		\$16,482.02		\$16,482.02

REVISED CONTRACT TOTAL	\$399,889.98	\$0.00	\$0.00	\$62,385.42	\$422,556.48
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APPLICATION FOR PAYMENT NO. Four

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

04-Nov-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	\$62,385.42	\$ 3,119.27	\$59,266.15
5			
6			
7			
8			
9			
10			
11			
12			
	\$422,556.48	\$ 21,127.82	\$401,428.66

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 4 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 11/5, 2020 Geneva Rock Products Inc.

Payment of the AMOUNT DUE THIS APPLICATION is recommended.

Dated 11/05/2020, 2020 B. J. U-B Engineers, Inc. Pleasant Grove City

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated, 2020 Pleasant Grove City

AMOUNT DUE - MATERIALS ON-SITE		\$0.00
AMOUNT DUE - WORK COMPLETED	105.67%	\$422,556.48
GROSS AMOUNT DUE		\$422,556.48
LESS RETAINAGE	5.00%	\$21,127.82
AMOUNT DUE TO DATE		\$401,428.66
LESS PREVIOUS PAYMENTS		\$342,162.51
** AMOUNT DUE FROM PLEASANT GROVE CITY		\$62,385.42
** RETAINAGE WITHHELD		\$3,119.27
** AMOUNT DUE TO Geneva Rock Products Inc. Construction THIS APPLICATION		\$59,266.15

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	149.35%

BY 

BY 

BY _____

City Council Staff Report

November 10, 2020

Item 9A

TEXT AMENDMENT PROPOSAL

REQUEST	Request to amend City Code Section 10-14-24-3D: The Grove Interchange Subdistrict, Permitted Uses to include use #7393 Golf Driving Range	
APPLICANT	Matt Gertge	
ZONE	The Grove Zone – Interchange Subdistrict	
GENERAL PLAN	The Grove	
STAFF RECOMMENDATION	Proposed Ordinance Amendments	3
	Maps and Images	4

Background

In recent years Pleasant Grove City has considered the land use designation of The Grove as the area of the city that not only serves as the gate of the community from the I-15 interchange but also as the area that represents the city in terms of high architectural standards and landscape designs. The purpose of The Grove – Interchange Subdistrict is to promote the development of a regional center for retail, hotel/convention and professional office uses with high quality architecture and site design, and to create an attractive gateway from I-15 and a unique "signature image" for the city.

Pleasant Grove City has also attempted to create a commercial hub by adding a desired retail component to the zone. Accordingly, Pleasant Grove City Code has listed a series of permitted uses in the zone with the intent to provide opportunities for the city to collect sales tax revenue.

The applicant is requesting the addition of a new use to the list of permitted uses in the Interchange Subdistrict –The Grove Zone. The use the applicant is asking to add is Golf and Driving Ranges.

The proposed amendment has for an objective the future development of the property into a golf range facility that would use a large amount of acreage within the zone.

Analysis

A possible future development proposal for this zone includes the creation of a recreation center and the proposal also includes a golf range facility. Golf Range facilities would include an indoor area for the stations and an outdoor area for the greens.

In regards to the inclusion of use 7393 Golf Driving Range, staff considers that the use fits with the policy and goals of the Zone as long as the facilities for the proposed use meet the high standards of design for the site plan including architecture building standards for the building as well as for the open areas, parking facilities and landscape plans.

The Interchange Subdistrict has, within the city code, a provision where the 50% of the area in the zone shall be dedicated to uses that provide sales tax only. Adding use 7393 does not modify the aforementioned requirement.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on October 22, 2020.

RECOMMEND APPROVAL

Motion: At the Public Hearing, Commissioner Coombs moved that the Planning Commission forward a recommendation of approval to the City Council for the proposed amendments to City Code Section 10-14-24-3D: The Grove Interchange Subdistrict, Permitted Uses by adding Use #7393 Golf Driving Ranges; and adopting the exhibits, conditions, and findings of the staff report.

Commissioner Martineau seconded the motion.

Commissioners Fugal, Martineau, and Coombs voted “Aye”. Commissioners Steele and Phillips voted “Nay”. The motion carried.

Motion by: Commissioner Coombs

Seconded by: Commissioner Martineau

AYE VOTES: Chair Fugal, Martineau, Coombs

NAY VOTES: Steele, Phillips

ORDINANCE NO. 2020-23

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTION 10-14-24-3D: THE GROVE INTERCHANGE SUBDISTRICT, PERMITTED USES, BY EXPANDING THE PERMITTED USES TO INCLUDE USE #7393 GOLF DRIVING RANGES, ONLY WITHIN THE GROVE ZONE AND LIMITED TO THE INTERCHANGE SUBDISTRICT; INCLUDING AN EFFECTIVE DATE (MATT GERTGE, APPLICANT).

WHEREAS, under the current code, use 7393 Golf Driving Ranges, are not allowed in the Grove Zone – Interchange Subdistrict; and

WHEREAS, Pleasant Grove City staff considers that the aforementioned use is compatible with the objectives and purpose of The Grove Zone- Interchange Subdistrict and are complementary to the surrounding areas as long as the proposed building meets the design criteria for the zone; and

WHEREAS, the proposed amendments would clarify the concept and include qualifying provisions for the aforementioned use; and

WHEREAS, on October 22, 2020 the Pleasant Grove City Planning Commission held a public hearing to consider amending Section 10-14-24-3d: The Grove Interchange Subdistrict, Permitted Uses; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to include use 7393 Golf Driving Ranged in Section 10-14-24-3d: The Grove Interchange Subdistrict, Permitted Uses, was in the public’s interest and is consistent with the written goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to Section 10-14-24-3d: The Grove Interchange Subdistrict, Permitted Uses in the Grove Zone – Interchange Subdistrict in the Pleasant Grove Municipal Code be approved; and

WHEREAS, on November 10, 2020 the Pleasant Grove City Council held a public hearing to consider the request; and

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

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

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

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

10-14-24-3: THE GROVE INTERCHANGE SUBDISTRICT:

D. permitted Uses:

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

Use Number	Use Classification
1300	Residential hotels ³
1511	Hotels
5230	Paint, glass and wallpaper (includes brushes, rollers, sprayers, etc.)
5240	Electrical supplies, except appliances
5250	Hardware and supplies
5310	Shopping centers
5311	Department stores (includes major and junior chains)
5511	Motor vehicles, automobiles (new, restricted to properties with I-15 freeway frontage, north of the Pleasant Grove Boulevard interchange - see map 1 of this section)
5532	Convenience stores, with gasoline and general merchandise ¹
5610	Men's and boy's clothing and furnishings
5620	Women's ready to wear
5630	Women's accessories and specialties
5640	Children's and infant's wear
5650	Family clothing
5660	Shoes
5670	Custom tailoring
5680	Furriers and fur apparel
5690	Retail trade; apparel and accessories
5710	Furniture, home furnishings and equipment
5720	Household appliances
5730	Radios, televisions and music sound systems and supplies
5740	Office equipment, furniture, machines and supplies
5810	Eating places, including quick service restaurants ²

5820	Drinking places (taverns within restaurants, bars within restaurants, nightclubs within restaurants, hotels, and convention centers only)
5910	Drug and proprietary
5940	Books, stationery, art and hobby supplies
5950	Sporting goods, bicycles and toys
5970	Jewelry
6110	Banking and bank related functions (except check cashing agencies and similar deferred deposit loan businesses)
6230	Beauty and barber services
6500	Professional services
6823	Professional schools (any school which is of college degree level including nurses, preparatory, seminaries, etc.)
6834	Art, drama and music schools
7210	Entertainment assembly
7233	Convention halls
7310	Fairgrounds and amusement parks
7393	Golf Driving Ranges

Qualifying provisions:

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

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

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

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

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

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

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 10th day of November 2020.

Guy L. Fugal, Mayor

ATTEST:

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

City Council Staff Report

November 10, 2020

Item 9B

TEXT AMENDMENT PROPOSAL

REQUEST	Request to amend City Code Section 10-11D-16-A: Multi-Family Residential Development Requirements	
APPLICANT	Pleasant Grove City	
ZONE	Commercial Sales -2 Zone (CS-2)	
GENERAL PLAN	South State Commercial	
STAFF RECOMMENDATION	Approve the proposed amendment	
ATTACHMENTS	Proposed Ordinance Amendments	3
	Maps and Images	4

Background

The CS-2 Zone was established to provide areas in appropriate locations where a combination of business, commercial, entertainment and related activities may be located, maintained and protected. The regulations for this zone are designed to promote and encourage the development of shopping centers comparable to those in neighboring cities. The zone was established primarily as a commercial zone; however, after the initial development a residential component was incorporated into the zone. This allowed for an infield development or a mixed use development along a heavy transited road, such as in this specific case State Street.

In the last couple of years, Pleasant Grove City has seen an increase in residential developments proposed in the CS-2 Zone. While these developments have been classified as infield developments, as they did not have significant frontage to a public street staff, Staff and city officials have grown concerned about reducing the spaces designated for commercial uses only. As such, this staff is proposing an ordinance to clarify the language with regards to the location and acreage that may be used by residential uses in the zone. All the previously established requirements must still be met in order to develop a residential component in the CS-2 Zone.

Analysis

In recent years, there have been various interpretations in regard to the acreage allowed for residential uses within the CS-2 Zone. After meetings between planning and legal staff, it was determined that some clarification was needed to define when residential developments be incorporated in a commercial zone.

The proposal includes new language that clarifies not just the amount of acreage dedicated for commercial vs residential uses in the zone, but also the location of the residential projects. It is proposed to continue allowing residential projects in the zone as infield developments, where the residential uses may be located on properties that do not have the best frontage or access needed for a parcel or lot dedicated for commercial uses. To accomplish this, it is proposed to create a buffer of 224 ft dedicated to commercial uses only along roads encompassing the two commercial CS-2 zone districts in our city. Our two CS-2 Zone districts are delineated by State Street (State Highway), 700 S (Industrial Arterial Roadway), PG Boulevard (Major Arterial) and Geneva Road (Urban Minor Arterial).

The second part of the proposed new language is to set a limit on the total acreage used for residential uses for future redevelopment purposes.

Recommendation From Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on October 22, 2020.

RECOMMEND APPROVAL

Motion: At the Public Hearing, Commissioner Steele moved that the Planning Commission forward a recommendation of approval to the City Council for the proposed amendments to City Code Section 10-11D-16-A: Multi-Family Residential Development Requirements in the CS-2 Zone; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the conditions below:

1. All Final Planning, Building, Engineering, and Fire Department requirements are met.
2. A Map be attached outlining boundaries of each zone district.

Commissioner Coombs seconded the motion.

The Commissioners unanimously voted “Aye”. The motion carried.

Motion by: Commissioner Steele

Seconded by: Commissioner Coombs

AYE VOTES: Chair Fugal, Martineau, Coombs, Steele, Phillips

NAY VOTES:

ORDINANCE NO. 2020-24

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTION 10-11-D-16-A: MULTIPLE-FAMILY DEVELOPMENT REQUIREMENTS IN THE CS-2 (COMMERCIAL SALES-2) ZONE; BY ADDING REQUIREMENTS FOR THE DEVELOPMENT OF RESIDENTIAL PROJECTS FRONTING ALONG A PUBLIC STREET IN THE CS-2 (COMMERCIAL SALES-2) ZONE; INCLUDING AN EFFECTIVE DATE (PLEASANT GROVE CITY, APPLICANT).

WHEREAS, under the current code Multiple-family residential developments are listed as a conditional use in the CS-2 (Commercial Sales-2) Zone; and

WHEREAS, the proposed amendments would clarify the requirements regarding the allowable area for residential multifamily developments in the Commercial Sales – 2 Zone; and

WHEREAS, on October 22, 2020 the Pleasant Grove City Planning Commission held a public hearing to consider amending Section 10-11-D-16-A: Multiple-Family development requirements in the CS-2 (Commercial sales – 2) Zone; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to Section 10-11-D-16-A: Multiple-Family development requirements in the CS-2 (Commercial sales – 2) Zone, was in the public’s interest and is consistent with the written goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to Section 10-11-D-16-A: Multiple-Family development requirements in the CS-2 (Commercial sales – 2) Zone, in the Pleasant Grove Municipal Code be approved; and

WHEREAS, on November 10, 2020 the Pleasant Grove City Council held a public hearing to consider the request; and

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

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

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

SECTION 1. Modified Section 10-11D-16: MULTIPLE-FAMILY RESIDENTIAL DEVELOPMENT REQUIREMENTS, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

10-11D-16: MULTIPLE-FAMILY RESIDENTIAL DEVELOPMENT REQUIREMENTS¹:

Multiple-family residential developments (projects including standard land use codes 1120, 1130, 1140, 1151 and 1153) shall be subject to the following requirements. Sections [10-11D-3](#) through [10-11D-8](#) of this article shall not apply to multiple-family residential developments.

A. Where Permitted: Multiple-family developments may be incorporated into projects **only as infill developments. Residential uses shall not be located on properties fronting any State Highway, Major Arterial Road, Urban Minor Arterial and/or Industrial Arterial Roads, within a buffer of at least 224 feet from the property line along the public street. containing thirty (30) or more acres, provided a minimum of fifty five percent (55%) of the project's buildable land area (area remaining after public street dedication) is developed in commercial land uses which may include retail and office type uses. Multiple-family developments shall have a minimum land area of three (3) acres and a maximum land area of twenty (20) acres. Commercial uses are preferred. In addition, residential uses shall not occupy more than forty-five percent (45%) of the buildable land area (area remaining after public street dedication) of the zone district (see map attached) in which the project is located.**

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

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

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 10th day of November 2020.

Guy L. Fugal, Mayor

ATTEST:

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

ORDINANCE NO. 2020 - 25

AN ORDINANCE AMENDING TITLE 2 CHAPTER 2 SUBSECTION B “LIBRARY BOARD” OF THE PLEASANT GROVE MUNICIPAL CODE UPDATING AND MAKING TECHNICAL CORRECTIONS TO THE CHAPTER AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Pleasant Grove City Council has previously established the Library Board by Ordinance; and

WHEREAS, provisions were established for the operation of the Library Board and the library in general; and

WHEREAS, since that time, changes have been made to the manner in which the Librarian is appointed and the library as a whole is managed; and

WHEREAS, the Library Board 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 November 10, 2020; and

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 2B “Library Board” shall be amended to read as follows:

SECTION:

2-2B-1: Library Established; Management

2-2B-2: Board Established; Terms Of Office; Bylaws

2-2B-3: Vacancies

2-2B-4: Compensation

2-2B-5: Chairperson Duties

2-2B-6: Space For Board Meetings; Equipment

2-2B-7: Secretary And Other Employees

2-2B-8: Meetings; Absence

2-2B-9: Agenda; Powers

2-2B-10: Appointment Of Librarian And Other Personnel

2-2B-11: Board Committees

2-2B-12: Annual Reports

2-2B-13: Adopt Rules For Library Use; Free Use Of Library

2-2B-14: Unlawful Acts

2-2B-15: Funding

2-2B-1: LIBRARY ESTABLISHED; MANAGEMENT:

The city library is hereby established to be kept and maintained for the purpose of enhancing the public health, safety, morals and general welfare. The library shall be managed and operated by the library board pursuant to the provisions of this article. (Ord. 2002-5, 2-5-2002)

2-2B-2: BOARD ESTABLISHED; TERMS OF OFFICE; BYLAWS:

A. Board Of Directors: There is hereby created and established a library board of directors of the city library, which shall consist of members who shall be residents of the city, and up to but not exceeding two (2) members who may be residents of neighboring cities where residents are eligible to be issued library cards to the city library. Pursuant to state law, only one member of the city council may be a member of the board. It is hereby established that one member of the board shall be a member of the city council. All directors shall be appointed by the mayor, with the advice and consent of the city council, for terms as set forth below or until their respective successors are appointed. If any member is an elected official, he or she shall be deemed replaced by his or her successor in office. Subject to the above, any vacancy on the board will be filled by appointment by the mayor, with the advice and consent of the city council. (Ord. 2014-23, 6-25-2014)

B. Terms Of Office: The mayor shall initially appoint a library board for one, two (2) or three (3) year terms, subject to confirmation by the city council. Annually thereafter the mayor shall, ~~before July 1 of each year, or as soon thereafter as possible~~, appoint for three (3) year terms, subject to confirmation by the city council, directors to take the place of ~~retiring~~ directors whose terms have expired.

C. Bylaws: The board shall govern itself by a set of bylaws that it shall prepare and have approved by the city council. A current copy of the bylaws shall be maintained in the office of the city recorder for public use. The bylaws may be amended by a majority vote of all members of the board, provided written notice of the proposed amendments shall have been mailed to all board members at least ten (10) days prior to the meeting at which such action is proposed will be taken. The board shall appoint, under the procedures outlined in the bylaws, any board officers designated in those bylaws. The bylaws shall include provision for training of the board members as well as the library staff. (Ord. 2002-5, 2-5-2002)

2-2B-3: VACANCIES:

Vacancies in the board of directors, occasioned by removals, resignations or otherwise, shall be filled for the unexpired term in the same manner as original appointments. (Ord. 2002-5, 2-5-2002)

2-2B-4: COMPENSATION:

Directors shall serve without compensation, but their actual and necessary expenses incurred in the performance of their official duties may be paid from library funds. (Ord. 2002-5, 2-5-2002)

2-2B-5: CHAIRPERSON DUTIES:

Following their appointment, the directors shall meet and elect a chairperson and vice chairperson, and such other officers as they deem necessary, for one year terms. The chairperson shall present the agenda, as hereinafter provided, of all matters pertaining to the library to be considered at each ~~and every~~ meeting of the board. (Ord. 2002-5, 2-5-2002; amd. 2003 Code)

2-2B-6: SPACE FOR BOARD MEETINGS, EQUIPMENT:

The city administration shall establish and furnish suitable space for the meetings and the carrying of the business and functions of the library board. (Ord. 2002-5, 2-5-2002)

2-2B-7: SECRETARY AND OTHER EMPLOYEES:

The library board shall appoint a secretary to the library board. The Library and Arts Director may utilize ~~and~~ such other City employees as may be necessary to carry on the duties and functions ~~thereof. of the library. Upon request by the board, the director of leisure services~~ Library and Arts Director shall provide the board with city employees and employee management, pursuant to the pay range tables and other employee policies established for city employees. The funding for said employees shall come from the library budget. (Ord. 2002-5, 2-5-2002)

2-2B-8: MEETINGS; ABSENCE:

The board shall meet in regular meetings at a time designated by the board. Special meetings may be convened at any time as determined by the city council or the chairperson of the board, upon giving notice to all members of the board. Absence of a member of the board from three (3) regular meetings in any four (4) month period shall have the effect of vacating the office of the member, unless such absence is authorized or approved by board action. All meetings must comply with Utah Code Annotated title 52, chapter 4, as amended, relating to open and public meetings. (Ord. 2002-5, 2-5-2002)

2-2B-9: AGENDA; POWERS:

A. Preparation Of Agenda: The agenda for each meeting of the board shall be prepared by the chairperson or the chairperson's designee, and said agenda may cover all matters pertaining to the operation of the library.

B. Minutes: Written minutes shall be kept of all regular and special meetings and shall be transmitted to board members following such meetings. A permanent set of minutes shall be maintained. All records of the board shall be open to inspection during normal business hours.

C. Maintenance, Operation Of Library; State Law Provisions: The library board shall:

1. Maintain and care for the library;
2. Establish policies for its operation; and
3. In general, carry out the spirit and intent of the state law as set forth in Utah Code Annotated section 9-7-401 et seq., as amended.

D. Authority To Adopt Policies: The board has the authority, consistent with city and state statute, to adopt policies and procedures for the city library.

E. Powers: Upon the approval of the city council, the board may:

1. Have control of the expenditure of the library fund; the construction, lease or sale of library buildings and land; and the operation and care of the library; and

2. Purchase, lease or sell land and purchase, lease, erect or sell buildings for the benefit of the library.

3. Solicit gifts or bequests from any person or source, on behalf of the city, for the development or improvement of the library or for the acquisition of books, equipment or materials for the library. Such gifts or bequests shall be received by the city treasurer and shall be put in a special fund for the purpose for which the money was received.

F. Administrative Control Reserved To Mayor: Except as set forth in this article or by resolution, all other administrative control with respect to the library is reserved to the mayor or the mayor's appointed designee.

G. Advisory Board To City Council: The library board shall act as an advisory board to the city council on all policy and budgetary matters pertaining to the library and to the mayor in respect to the administrative powers reserved to the mayor in this title. (Ord. 2002-5, 2-5-2002)

2-2B-10: APPOINTMENT OF LIBRARIAN AND OTHER PERSONNEL:

The library board of directors shall ~~recommend~~ shall have the opportunity to participate in selecting and recommending ~~the~~ a competent person as librarian ("Library and Arts Director") to have immediate charge of the library with such duties and compensation for ~~his~~ their services as ~~it~~ the city council shall fix and determine. ~~The city council will appoint the librarian upon the recommendation of the board.~~ The librarian shall act as the executive officer for the library board. ~~The board shall appoint, upon the recommendation of the librarian, other personnel as needed.~~ ~~Upon request by the board, the director of leisure services~~ The city shall provide the library with city employees and employee management for library purposes, pursuant to the pay range tables and other employee policies established for city employees. ~~Upon request by the board, T~~ the librarian shall also be ~~deemed~~ a city employee designated as "the director of library services Library and Arts Director" for city employee pay and benefit purposes. The funding for said employees shall come from the library budget. (Ord. 2002-5, 2-5-2002)

2-2B-11: BOARD COMMITTEES:

Matters of business for the board should, when suitable, go through committees and should be brought to the board by the committees. Referrals for study and recommendations should be made by the board to committees. Appropriate records should be made of all committee meetings and action, and recommendations to be made to the board shall represent clearly the committee decision and recommendation. Committees shall be established by the board as needed. (Ord. 2002-5, 2-5-2002)

2-2B-12: ANNUAL REPORTS:

The library board of directors shall make an annual report to the city council on the condition and operation of the library, including a financial statement. The directors shall also provide for the keeping of such records as shall be required by the Utah state library commission in its request for an annual report from the public libraries, and shall submit such annual report to the commission. (Ord. 2002-5, 2-5-2002)

2-2B-13: ADOPT RULES FOR LIBRARY USE; FREE USE OF LIBRARY:

A. Required: The library board of directors shall make and adopt rules and regulations, not inconsistent with law, for the governing of the library. Subject to such rules and regulations, the library shall be free to the use of the citizens of the city.

B. Violators Excluded: The board may exclude from the use of the library any and all persons who shall willfully violate such rules.

C. Use By Residents Outside City: The board may extend the privileges and use of the library to persons residing outside of the city on such terms and conditions as it may prescribe by its regulations. (Ord. 2002-5, 2-5-2002)

2-2B-14: UNLAWFUL ACTS:

A. Destruction: It shall be unlawful for any person to mark, tear or in any manner injure, deface, mutilate, or destroy any book, pamphlet, or other property of the library.

B. Failure To Return: It shall be unlawful for any person to fail to return any book, pamphlet or other property of the library within five (5) days after the receipt of a notice from the librarian thereof, demanding the return to the library of such property. (Ord. 2002-5, 2-5-2002)

C. Penalty: ~~Any person violating any provision of this section shall be guilty of a class C misdemeanor and upon conviction, subject to penalty as provided in section 1-4-1 of this code.~~ If any person injures any book or other item owned by the library, or fails to return any book or other item taken from the library, that person shall pay for all loss or damage sustained because of the injury or failure to return, including a penalty fee, including costs and reasonable attorney's fees (Ord. 2002-5, 2-5-2002; amd. 2003 Code)

2-2B-15: FUNDING:

A. Budget: ~~Beginning in February of each year, a preliminary budget shall be prepared by the librarian and staff for the following fiscal year, which runs from July 1 to June 30. After review and approval of the board, the draft shall be presented to the director of leisure services, along with other city budgets, by the month of April, for the public hearing and final approval of the city council. The library budget will be handled in the same manner as other departments of the City, the librarian and library board may submit budget requests to the city council for final approval during the annual budget process. The library budget will be part of the overall city budget and will be subject to the public hearing and notice requirements as established by the Utah State Code.~~

B. Credit To Library Fund: All tax monies received for the library, as well as donated monies, shall be deposited in the city treasury to the credit of the library fund and shall not be used for any other purpose except that of the city library. Said fund shall be drawn upon by the authorized officers of the city upon presentation of the properly authenticated vouchers. (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 10th day of November, 2020.

Guy L. Fugal, Mayor

ATTEST:

Kathy T. Kresser, MMC
City Recorder

(SEAL)

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

RESOLUTION NO. 2020-061

A RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, ADOPTING A REVISED PUBLIC WORKS STANDARD SPECIFICATIONS AND DRAWINGS MANUAL SPECIFICALLY, APPENDIX “A” AMENDING THE STORM WATER TECHNICAL MANUAL AND BEST MANAGEMENT PRACTICES TO PROVIDE FOR LOW IMPACT DEVELOPMENT STANDARDS FOR STORM WATER MANAGEMENT (CITY WIDE IMPACT)

WHEREAS, the City Council finds it necessary to update its public works Standard Specifications Manual in order to address new Storm Water Management regulations; and

WHEREAS, the updates reflect needed changes to construction standards at the request of Public Works, Planning, and Engineering; and

WHEREAS, this new standard and specification will designate guidelines for compliance with Pleasant Grove City Code, Title 8 and Title 10 which provide for storm water management standards for new construction; and

WHEREAS, the City Council finds it in the best interest of the citizens in Pleasant Grove City to adopt a revised and updated Public Works Standard Specification and Drawing Manual Appendix A; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of Pleasant Grove City, Utah County, State of Utah, does hereby adopt the new Pubic Works Standard Specification and Drawing Manual amendments which is attached hereto as Exhibit “A”

APPROVED AND ADOPTED by the City Council this 10th day of November, 2020.

Guy L. Fugal, Mayor

ATTEST:

(S E A L)

Kathy T. Kresser, City Recorder, MMC

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	_____	_____	_____

APPENDIX A

STORM WATER TECHNICAL MANUAL & BEST MANAGEMENT PRACTICES

(Updated November 2020)

PART 1

STORM WATER TECHNICAL MANUAL

A. INTRODUCTION

The Storm Water Technical Manual contains requirements for land development and construction activities as well as design criteria and guidelines for those performing such activities. It includes best management practices applicable to development and construction activities. It also includes the plan submittal requirements. The City Engineer has authority to modify the requirements of the Storm Water Technical Manual as needed to accomplish reasonable and effective storm water pollution prevention objectives.

B. REQUIREMENTS FOR PROPOSED DEVELOPMENTS

1. Incorporate best management practices (BMPs) into development design to limit quantity of runoff and preserve quality of runoff

Storm water BMPs must be considered throughout the development process. PART 4, CONSTRUCTION AND LONG-TERM BEST MANAGEMENT PRACTICES (formerly Post Construction) of the Pleasant Grove Storm Water Management Program contains fact sheets for BMPs whose use Pleasant Grove City encourages. Section F.2, Storm Water Quality Criteria of this Storm Water Technical Manual identifies BMPs that are required on all Construction Site Storm Water Management Plans.

2. Prepare Construction Site Storm Water Management Plan

A Construction Site Storm Water Management Plan must be prepared and submitted with the development plans for approval. This requirement applies to all developments (other than construction of a single-family home, with associated on-site improvements). See section G of this chapter, CONSTRUCTION SITE STORM WATER MANAGEMENT PLAN CONTENTS for the required contents of the plan.

3. Provide financial guarantee that improvements contained in the Construction Site Storm Water Management Plan will be installed and maintained

Financial guarantee must be posted with Pleasant Grove City prior to beginning construction. In the case of a subdivision of land, this will be included in the bond that is required for the cost of the subdivision improvements. In the case of site improvements, rather than a financial guarantee, non-monetary methods of enforcement already in place in Pleasant Grove City (business licenses, utility services, building and occupancy permits) are available to encourage compliance with the improvements contained in the approved Construction Site Storm Water

Management Plan.

At the time of development, the developer shall provide an estimate of the cost of the required improvements. The City will review the estimate and establish the dollar amount of the financial guarantee.

4. Prepare Long-Term Storm Water Management Plan for new development and re-development

A Long-Term Storm Water Management Plan must be prepared and submitted with the development plans for approval. This requirement applies to all developments and re-developments in which private improvements are constructed (except construction of single-family homes, with associated on-site improvements). See section H of this chapter, LONG-TERN STORM WATER MANAGEMENT PLAN CONTENTS for the required contents of the plan.

5. Obtain UPDES Permit (all sites having land disturbance area equal to or greater than 1 acre)

Developments having a disturbed area of 1 acre or more require a UPDES Storm Water General Permit for Construction activities from the Division of Water Quality of the Department of Environmental Quality of the State of Utah.

Obtaining the permit requires preparation of a Storm Water Pollution Prevention Plan (we would expect that the Construction Site Storm Water Management Plan previously described would suffice) and a Notice of Intent. Information regarding this process is available at:

<http://www.waterquality.utah.gov/UPDES/stormwater.htm>. The developer must submit a copy of the Notice of Intent to the City before the site plan or improvement plans will be considered finalized.

Note that when a development of over 1 acre in size is phased, the permit is required for each phase, even if each phase is less than 1 acre in size.

C. REQUIREMENTS FOR CONSTRUCTION ACTIVITIES (OTHER THAN THOSE ASSOCIATED WITH INDIVIDUAL RESIDENTIAL STRUCTURES)

1. Provide instruction to construction site operators regarding the Construction Site Storm Water Management Plan

Prior to beginning work, developers and contractors must provide appropriate instruction to on-site construction supervisors and operators, regarding the requirements of the Construction Site Storm Water Management Plan. A copy of the approved plan must be present at the construction site.

2. Following Construction Site Storm Water Management Plan

The improvements shown in the approved Construction Site Storm Water Management Plan must be constructed as indicated in the plan. The appropriate activities outlined in the Construction Site Storm Water Management Plan must be performed prior to any other construction activities on the site. Pleasant Grove City encourages modifications to the plan, when needed, to improve storm water management in light of site conditions. However, variations from the plan that reduce or eliminate elements of the plan must only be done with the approval of the Pleasant Grove City Public Works Representative or City Engineer.

3. Monitor effectiveness of the elements included in the Construction Site Storm Water Management Plan, and make improvements as necessary to achieve the plan objectives.

After initial implementation of the improvements outlined in the approved Construction Site Storm Water Management Plan, rainfall activity will provide opportunity to observe the effectiveness of the storm water management improvements. Those responsible for construction activities must monitor the in-place storm water management improvements to assess their effectiveness; they must then make adjustments to the improvements as needed to accomplish effective storm water management.

4. Provide verification that improvements were constructed as approved

Following implementation of the improvements contained in the Construction Site Storm Water Management Plan, the preparer of the plan shall provide Pleasant Grove City with a statement as to the condition of the improvements contained in the plan. The statement shall be made on a copy of the Construction Site Storm Water Management Plan document and shall be signed.

If the improvements were constructed as approved, it shall include language verifying such. If the improvements were not constructed as approved, it shall state the differences, the reason for the differences, and provide an opinion as to the adequacy of the constructed improvements. This statement must be provided to Pleasant Grove City at the time record drawings are submitted (in the case of public improvements) or prior to issuance of an occupancy permit (in the case of private site improvements)

D. REQUIREMENTS FOR CONSTRUCTION ACTIVITIES ASSOCIATED WITH INDIVIDUAL RESIDENTIAL STRUCTURES

1. Construction Site Storm Water Management Plan

While the Public Works Representative or City Engineer may require that a

Construction Site Storm Water Management Plan be created on individual residential lots in special circumstances, generally no lot-specific plan is required.

2. Sediment Control on Small Construction Sites

The BMP fact sheet for Sediment Control on Small Construction Sites (SCSCS) is to be included as a part of the building permit. This BMP applies to construction and landscaping activities associated with individual residential structures, and shall be followed.

3. Owner or operator shall make adjustments to practices as needed to prevent storm water pollution

Sediment that is left in the street or on adjacent lots is evidence of inadequate sediment control. Where storm water pollution prevention measures are inadequate, or are not being properly followed, the Public Works Representative, Community Development Representative or City Engineer may refuse to perform inspections or shut down work on the project.

E. REQUIREMENTS FOR EXISTING DEVELOPMENTS

1. Following approved Long-Term Storm Water Management Plan

The owners of existing developments are responsible to maintain improvements and observe practices that were part of an approved Long-Term Storm Water Management Plan. Failure to adhere to the plan may result in failure of the City to renew business licenses, fines, or other action as prescribed by Pleasant Grove City Code.

2. Operator or owner makes adjustments to practices or improvements when necessary to achieve Long-Term Storm Water Management Plan objectives

Pleasant Grove City encourages adjustments to the plan that enhance effective storm water management. However, significant reduction of practices contained in the plan is to be accomplished through formal modification of the plan and resubmission to the Development Review Committee (or designee) for approval.

F. STORM WATER PERFORMANCE CRITERIA AND DESIGN GUIDELINES

The following storm drainage criteria and design guidelines apply to all storm drainage plans in Pleasant Grove and shall be used in storm drainage calculations. The City Engineer has authority to modify the criteria and guidelines as needed to meet changing or unusual needs or conditions, or updates in federal or state requirements. Two principle categories of design criteria must be met:

- Low Impact Development meeting all local, state and federal requirements

- Design storm detention and conveyance

The design criteria for each of these is outlined in further detail below.

1. Low Impact Development Design Guidelines (LID)

- 1) 80th Percentile Storm Management: Infiltrate, evapotranspire and/or harvest and use rainwater on site for the first 0.5 inches of water per storm (daily rainfall) to the maximum extent practicable. The city's analysis has determined that 0.5 inches is the appropriate depth within its boundaries for the 80th percentile storm.
- 2) Specific LID Design methodology and BMPs acceptable to Pleasant Grove City are included in the most recent version of "A Guide to Low Impact Development within Utah" prepared for the Utah Department of Environmental Quality, Division of Water Quality ("Guide").
 - i. Variances from the Guide specific to Pleasant Grove City:
 - a. Typical Single-Family Residential Developments must purchase credits towards the City's LID bank in lieu of implementing infiltration or water quality measures onsite, unless subject to the following exclusions:
 - i. Purchases of credit towards the LID bank are subject to availability of existing or planned banking facilities, as determined by the City Engineer.
 - ii. Available or planned banks must be effective in offsetting the LID design volume (V_{goal}) for the proposed development, as determined by the City Engineer.
 - b. Non-Single-Family Residential Developments are required to fully implement LID standards onsite and ensure operation and maintenance through long term storm water management plan development and implementation.
 - c. Include Drinking Water Source Protection areas (DWSP) in Flow Chart 1 consideration. Typically surface infiltration in vegetative areas is acceptable in these areas. Direct underground infiltration is not acceptable unless water is first cleaned through pretreatment, such as a hydrodynamic separator. No direct underground injection of storm water is permitted within Zone 1 of any Drinking Water Source Protection Zone for wells and springs.
 - i. The city may supply a "Stormwater LID Information" map which may be used as a reference in determining DWSP zones, but is not considered final or all-inclusive.
 - d. The necessity of sprinklers, fertilization, and operation and maintenance issues must also be considered in selecting BMP and vegetation types.
 - e. Permeable pavements in areas regularly trafficked by vehicles are generally not permitted but may be considered on a case-by-case basis by the City Engineer.
 - f. The developer may propose additional LID BMP's if they are similar

in analysis, form, and function as the BMP's in the Guide. Calculations and/or documentation must be provided demonstrating the effectiveness. The City Engineer reserves the right to accept or reject the BMPs based on its opinion of effectiveness for the given situation, or the adequacy of the documentation.

- g. The City Engineer may reject or require adjustments to BMPs that may be ineffective, unproven, or create excessive or unaddressed maintenance concerns, or may create a public nuisance.

3) LID Design Process

All developments that disturb an area greater than one acre or re-development projects that increase the amount of impervious area by 10 percent are required to manage rainfall from the 80th percentile storm through infiltration, evapotranspiration and/or harvesting or reusing. The State of Utah has developed "A Guide to Low Impact Development within Utah" (Guide) to help meet this requirement. Pleasant Grove City has differentiated between typical single-family residential developments and non-single-family developments and created separate design processes for each to meet the requirements. These processes are described below.

- a. Non-Single-Family Residential, Mixed-Use, and similar Developments, as determined by City Engineer:
 - i. Fill out Storm Water Quality Report Template located in Appendix A of the Guide.
 - ii. Follow Flow Charts 1-3 from the "LID BMP Selection" section of the Guide to determine if retention or treatment BMP is appropriate for the proposed development.
 - iii. Select BMP's appropriate for proposed development and follow provided checklists in design.
 - iv. Design site storm water system including LID requirements and submit all checklists, flow charts, and calculations to the City for review.
- b. Single-Family Residential:
 - i. Follow design process for Non-Single-Family Residential or purchase credits towards the LID bank.
 - ii. A combination of implementing some LID measures and purchasing credits in a bank may be considered by the City Engineer on a case-by-case basis.
 - iii. The City Engineer may require specific minimum water quality measures be put in place even if LID bank credits are approved to offset infiltration or more rigorous water quality measures.
- c. The City retains the right to accept or reject ownership of LID measures implemented onsite for any reason. For any LID measure, whether located in city right-of-way or not, the city may require that specific measures be maintained by the property owners under an acceptable long-term maintenance agreement with the owner or a property owners' association. This includes, but is not limited to, measures requiring continual maintenance of vegetation or otherwise

high levels of maintenance.

2. Storm Water Detention and Conveyance Quantity Criteria & Design Guidelines

1) Detention and Conveyance Design Storm

- i. Frequency
 - a. Design piping system for a 25-year storm and detention for a 10-year storm
 - b. Control the point of discharge and the flooding hazard of a 100-year storm
 - c. Design piping and detention systems for a 100-year storm in those areas identified in the City's most recent Storm Water Master Plan as requiring the higher standard.
- ii. Depth and Intensity— site specific per the following Website:
http://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html?bkmrk=ut
- iii. Hydrograph method
 - a. A 6-hour SCS type II rainfall distribution is considered acceptable for hydrograph method analysis
 - b. Other methods will be considered on a case-by-case basis

2) Runoff Coefficients

The design engineer is to calculate a composite runoff coefficient based on surface type and associated runoff coefficient, weighted by the area of each surface type.

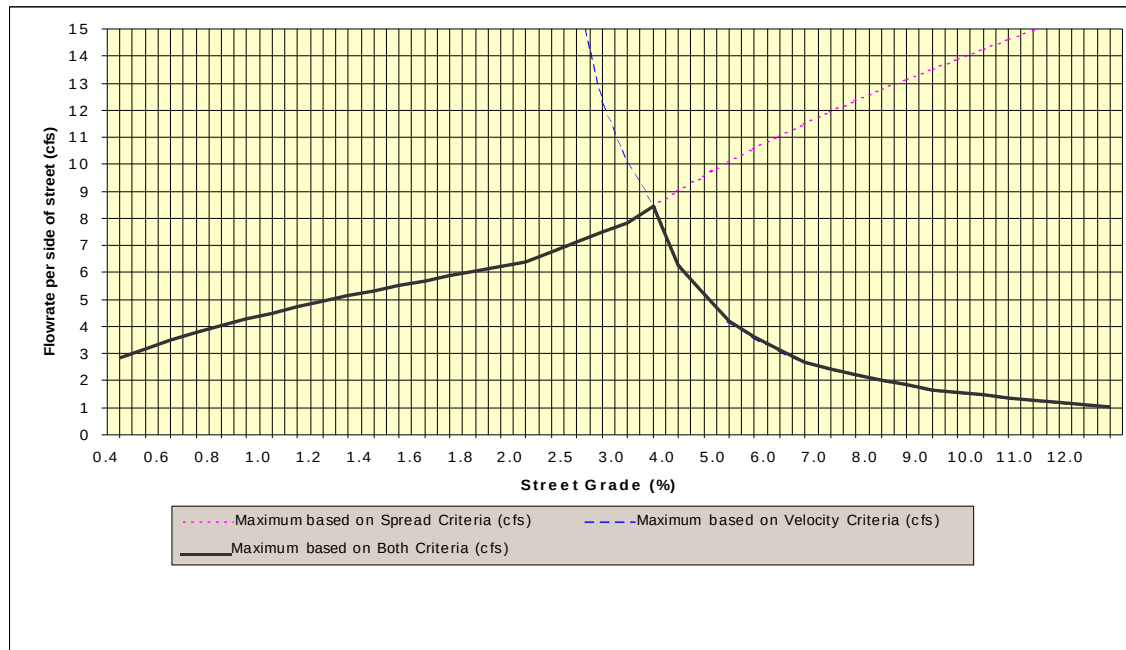
3) Inlet Spacing

Two criteria must be met:

- i. Spread of water in the street—storm water must be delivered from the street into an underground piped system when the spread of water in the street covers the outside 10 feet of asphalt. This will leave two 7-foot traffic lanes in local streets and three 10-foot traffic lanes in collector streets that are not submerged.
- ii. Gutter velocity—water must be delivered from the street into an underground piped system when the velocity of water in the deepest part of the gutter reaches 10 feet per second (as a safety consideration).

Each of these requirements is a function of street slope and storm water flow rate. Storm water must be delivered from the street to storm drains when flows reach amounts shown in the following graph:

Figure 2. Maximum Flow Rates Allowed in Streets (25-year storm)



Note: The spread of water in the street is calculated using the Manning Equation in the form developed by Izzard, with a roughness coefficient of 0.013 and the standard street cross section. The velocity criteria calculates the velocity at the deepest part of the gutter with the Manning's Equation, with a roughness coefficient of 0.013, and using a depth at a point six inches from the face of the curb as the hydraulic radius.

4) Inlet Capacity

The designer is to assume 50% blockage of inlets when considering storm drain inlet capacity.

5) Detention

Storm water must be detained such that the peak flow rate released from the site does not exceed 0.15 cubic feet per second per acre (cfs/acre) (0.05 cfs/acre in areas identified in the City's most recent Storm Water Master Plan as requiring the higher standard). The following limitations apply to detention basins:

- i. No part of the bottom of a landscaped detention area may be flatter than 1%.
- ii. Within 10 feet of the outlet, the slope of a landscaped basin bottom must not be flatter than 3% unless a concrete apron is constructed around the outlet.
- iii. Excluding areas within 10 feet of the outlet, the maximum allowable depth of the basin is 3 feet. Basins proposed with greater depths may be allowed with conditions including but not limited to security fencing, escape facilities etc.
- iv. Storm drain pipes are to continue through detention areas to allow low flows to proceed through the storm drainage system without having to come to the surface. These low flows must still pass through the outlet restriction that limits runoff rates.

- v. Basins are to be designed such that water does not run into them after they reach a maximum depth (unless a free flowing overflow is provided)—this can often be controlled by the elevation of an inlet box in the street adjacent to the basin.
- vi. The design drawings for the basin shall include the total basin area, side slopes and width of the berm or height of retaining walls if used, basin depth, storage capacity curve, and design details of the outlet control structure including orifice plate installation.
- vii. Side slopes shall not be steeper than 3-feet horizontal to 1-foot vertical (3:1).
- viii. A minimum freeboard of 1' shall be provided except when designing for the 100-year storm event freeboard shall be a minimum of 3 inches in order to direct flows from the detention basin to a public right of way at the location of a provided spillway.
- ix. The minimum top-width of any berm shall be 3 feet unless approved otherwise by the City Engineer.
- x. Control structures must be in locations accessible to cleaning equipment. Where accessibility is required through a landscaped area, provide a design for the access way that will accommodate the weight of the cleaning equipment/vehicles.
- xi. The volume of pipe, manholes, boxes (and similar structures), and ponding in parking lots may be used as part of the detention volume, but the ponding water cannot interfere with the ability of the conveyance, treatment, and LID facilities to function.
- xii. Detention in parking lots cannot exceed 6" in depth before the water overflows the detention system for up to the 100-year event. All other typical parking design criteria must be met.

Deviations from this standard may be approved on a case by case basis by the City Engineer given unusual site conditions and/or storm water management objectives.

3. Storm water quality criteria

A. Storm Water Treatment

Pretreatment must be utilized prior to discharging storm water into city systems, bodies of water, drainages, or into the soil. It must be treated to reduce illicit discharges of sediment, oils, floatables and other pollutants. The treatment method must be approved by the City Engineer.

Pretreatment Design Criteria:

- Treat all flow up to the 2-year storm peak flow and volume.
- Must retain the majority of trapped sediment and pollutants during bypass events.
- In a system that injects water directly into the soil, the City Engineer may specify a larger design event for pretreatment, or require that other

protective measures be installed.

B. Use of Best Management Practices

Pleasant Grove City encourages the use of the BMP fact sheets included in PART 2, CONSTRUCTION AND LONG-TERM BEST MANAGEMENT PRACTICES. The following BMPs are required to be a part of all Construction Site Storm Water Management Plans:

* BMP Inspection & Maintenance	BMPIM
* Concrete Waste Management	CWM
* Dust Controls	DC
* Hazardous Waste Management	HWM
* Material Storage	MS
* Portable Toilets	PT
* Spill Clean-Up	SCU
* Vehicle and Equipment Cleaning	VEC
* Vehicle and Equipment Fueling	VEF

There is no list of BMPs that are required on all Long-Term Storm Water Management Plans.

In addition to the required BMPs listed above, other BMPs from PART 4, CONSTRUCTION AND LONG-TERM BEST MANAGEMENT PRACTICES that apply to a given development should be used. Pleasant Grove City also encourages the use of practices in addition to those contained in the Pleasant Grove Storm Water Management Program that may be suitable for a given development. Engineering judgment must be used in selecting BMPs for a given development.

C. Prohibited Practices

The following practices are specifically prohibited:

- i. Soil or construction materials may not be piled in streets.
- ii. Soil bridges over curb and gutter may not be constructed.

G. CONSTRUCTION SITE STORM WATER MANAGEMENT PLAN CONTENTS

1. Purpose of the Construction Site Storm Water Management Plan

The purpose of the Construction Storm Water Management Plan is to control storm water runoff and reduce pollutants in storm water runoff during construction by accomplishing the following:

- A. Controlling soil erosion
- B. Controlling discharge of sediment into storm drainage facilities or onto adjacent properties
- C. Preventing illicit discharges into on-site soils, into storm drainage facilities, or onto adjacent properties
- D. Preventing uncontrolled discharge of storm water to adjacent property
- E. Controlling construction waste
- F. Controlling dust

2. Contents of the Construction Site Storm Water Management Plan

The Construction Storm Water Management Plan is to be submitted with the site plans or improvement plans, and is to contain at least the following elements:

- A. Utilize the standard SWPPP template and instruction provided at the following website: <http://www.waterquality.utah.gov/UPDES/stormwatercon.htm>
- B. Plan views shall be provided on 11" x 17" paper
- C. Existing and proposed contours as shown on the grading plan
- D. Existing and proposed storm drainage improvements
- E. Best management practices to accomplish the purpose of the plan – show the following for each BMP specified, as applicable:
 - i. Location and extent of specified BMP
 - ii. Timing of implementation, possibly in terms of planting season or number of days following commencement of grading
 - iii. Duration of implementation
 - iv. Any information in addition to or different from that shown on the BMP fact sheet as necessary to employ the BMP on the site
- F. BMP Fact sheets or other descriptive material for all specified BMPs
- G. Proposed re-vegetation—show the following:
 - i. Location and type of re-vegetation proposed
 - ii. Timing of re-vegetation, possibly in terms of planting season or number of days following commencement of grading
- H. Sequencing of construction activities and BMPs

- I. Name, address & telephone number of individual who has responsibility for implementation and maintenance of the plan.
- J. Final SWPPP plan to be submitted in an 8.5" x 11.0" binder

H. LONG-TERM STORM WATER MANAGEMENT PLAN CONTENTS

1. Purpose of the Long-Term Storm Water Management Plan

The purpose of the Long-Term Storm Water Management Plan is to control storm water runoff and reduce pollutants in storm water runoff after construction is complete and the developed site is in operation. This is achieved by accomplishing the following:

- A. Controlling soil erosion
- B. Controlling discharge of sediment into storm drainage facilities or onto adjacent properties
- C. Preventing illicit discharges into on-site soils, into storm drainage facilities, or onto adjacent properties
- D. Mirror the predevelopment hydrology as much as practicable for new development and improve the hydrology of redeveloped sites

2. Contents of the Long-Term Storm Water Management Plan

The Long-Term Storm Water Management Plan is to be submitted separate from the site plan or improvement plans. It shall be contained in a manila folder and is to contain at least the following:

- A. Name and contact information of the person responsible for long-term maintenance of the storm water system.
- B. A Storm Water Maintenance Agreement. This should be filled out completely and ready for review and signature by a City Official.
- C. An 11" x 17" copy of the site plan, including vicinity map, proposed contours, permanent storm drainage improvements, landscaping, and best management practices to accomplish the purpose of the plan. Examples of appropriate BMPs may include those addressing operation and maintenance of storm drainage quality control facilities, operation and maintenance of storm water discharge control facilities, maintenance of landscaping, good housekeeping practices, etc. Show the following for each BMP specified:

- i. Location and extent of specified BMPs, as appropriate
 - ii. Detailed schedule of execution for each specified BMP, in terms of starting time, duration, frequency, etc., as appropriate
 - iii. Any information in addition to or different from that shown on the BMP fact sheets as necessary to employ the BMPs on the site
- D. BMP fact sheets or other descriptive material for all specified BMPs. BMP fact sheets that are part of the Long-Term Storm Water Management Plan are to be on a separate sheet from those BMP fact sheets associated with the Construction Site Storm Water Management Plan. Each BMP fact sheet should be printed on a separate 8.5" x 11" paper.
- E. Final storm drainage calculations. These should be a finalized set of calculations defined in Section F of this document.
- F. The following statement shall prominently appear on the site plan submitted with all Long-Term Storm Water Management Plans:

The owner(s) of the property are responsible to perpetually follow this Long-Term Storm Water Management Plan. Failure to follow the plan may result in the City refusing to renew business licenses or taking other action against the property owner.

The objectives of the Plan are to:

- 1. Control soil erosion
- 2. Control discharge of sediment into storm drainage facilities or onto adjacent properties
- 3. Prevent illicit discharges into on-site soils, into storm drainage facilities, or onto adjacent properties
- 4. Mirror the predevelopment hydrology as much as practicable for new development and improve the hydrology of redeveloped sites

If the objectives of the Plan are not being met, the site operator or owner shall make adjustments to the Plan as needed to accomplish its purposes.

Pleasant Grove City encourages adjustments to the plan that enhance effective storm water management. However, significant reduction of practices contained in the plan is to be accomplished through formal modification of the plan and resubmission to the City Engineer for approval.

I. PROPOSED CONSTRUCTION AND LONG-TERM STORM WATER MANAGEMENT PLAN REVIEW

PROCEDURES

The Construction Storm Water Management Plan and Long-Term Storm Water Management Plan will be submitted to Pleasant Grove City with the development plans. They will be reviewed along with the development plans, with storm water quantity and quality benefits in mind. The review procedure will be the same as for subdivision improvement plans and site plans.

PART 2

CONSTRUCTION AND LONG-TERM BEST MANAGEMENT PRACTICES

A. BMP Index

Pleasant Grove City encourages the use of the following best management practices on Construction Site and Long-Term Storm Water Management Plans. As established in Section F.2.A of PART 3, STORM WATER TECHNICAL MANUAL, **BMPs with an asterisk are required to be a part of all Construction Site Storm Water Management Plans.** Additional LID BMPs are available in the State's LID Guide and should be considered for each site.

Benching	BE
Biofilters	BF
* BMP Inspection & Maintenance	BMPIM
Brush or Rock Filter	BRF
Building Repair, Remodeling & Construction	BRRC
Catch Basin Cleaning	CBC
Contaminated or Erodible Surface Areas	CESA
Compaction	CP
Construction Road Stabilization	CR
Construction Sequencing	CS
Constructed Wetlands	CW
* Concrete Waste Management	CWM
* Dust Controls	DC
Diversion Dike	DD
Detention/Infiltration Device Maintenance	DIDM
Earth Berm Barrier	EB
Erosion Control Blankets	ECB
Extended Detention Basins	EDB
Filter Strips	FS
Geotextiles and Mats	GM
Grading Practices	GP
Grassed Swales	GS
Hydromulching	HM
* Hazardous Waste Management	HWM
In-Line Storage	ILS
Infiltration	IN
Inlet Protection – Concrete Block	IPC
Inlet Protection – Excavated	IPE
Inlet Protection – Gravel	IPG
Inlet Protection – Silt Fence or Straw Bale	IPS

Level Spreaders	LS
* Material Storage	MS
Mulching	MU
Outlet Protection	OP
Parking Lot Sweeping/Vacuuming	PLSV
* Portable Toilets	PT
Rock Check Dams	RCD
Riprap	RR
Sediment Basin	SB
Sand Bag Barrier	SBB
Street Cleaning	SC
Stabilized Construction Entrance and Wash Area	SCEWA
Sediment Control on Small Construction Sites	SCSCS
* Spill Clean-Up	SCU
Slope Drain	SD
Storm Drain Flushing	SDF
Silt Fence	SF
Seeding and Planting	SP
Surface Roughening	SR
Sediment Trap	ST
Straw Bale Barrier	STB
Temporary Drains and Swales	TDS
Temporary and Permanent Seeding	TPS
Temporary Stream Crossing	TSC
* Vehicle and Equipment Cleaning	VEC
* Vehicle and Equipment Fueling	VEF
Waste Disposal	WD
Wet Ponds	WP

B. LID LONG-TERM MANAGEMENT BMPs

No specific list of Long-Term Low Impact Development (LID) BMP fact sheets is provided. Reference is made to the manual distributed by the Utah Division of Water Quality titled “A Guide to Low Impact Development within Utah” (Guide), particularly the maintenance portion of the BMP Fact Sheets found in Appendix C of the Guide. For BMPs which may not be in the manual, BMP Maintenance Fact Sheets equivalent in scope and detail must be provided, in accordance with industry standards and published data.

LID BMP information and Fact Sheets should be included in the Long-Term Management Plan in the same fashion as traditional BMP measures, with any necessary additional data as may be required to provide a complete maintenance guide and plan.

C. BMP FACT SHEETS

The following sheets contain BMP Fact Sheets for use in Pleasant Grove.

RESOLUTION NO. 2020-062

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE 23 - PD400 DESKTOP COMPUTERS, 5 – T470 LAPTOP COMPUTERS, 1 - G3 LAPTOP COMPUTER, 10 - SURFACE PRO LAPTOP COMPUTERS AND A 2006 DODGE CHARGER AS SURPLUS AND DIRECT THAT THEY BE DISPOSED OF ACCORDING TO THE CITY’S POLICY FOR DISPOSING OF SURPLUS PROPERTY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City has 23 – PD400 Desktop Computers, 5 – T470 Laptop Computers, 1 - G3 Laptop Computer, 10 - Surface Pro Computers and a 2006 Dodge Charger they would like to surplus; and

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

WHEREAS, the City would like to declare 23 – PD400 Desktop Computers, 5 – T470 Laptop Computers, 1 - G3 Laptop Computer, 10 - Surface Pro Computers and a 2006 Dodge Charger Vin # 2B3KA43H328689 as surplus and direct that they be disposed of according to the City’s policy; and

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

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

SECTION 1.

The Mayor hereby declares 23 – PD400 Desktop Computers, 5 – T470 Laptop Computers, 1 - G3 Laptop Computer, 10 - Surface Pro Computers and a 2006 Dodge Charger Vin # 2B3KA43H328689as surplus and directs that they be disposed of according to the City’s policy for disposing of surplus property.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this 10th day of November 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	_____	_____	_____

100 East Sewer Constructed with Canyon Road Project

South of 2600 North

	\$180,375	Total Actual Cost of Sewer Line with Laterals
	6	Existing Homes with Laterals
	6	New Lots at 50% of cost
	1	New Lot at 100% of Cost
	13	Total Equivalent Services
100% Cost	\$13,875	Total Average Cost/Service
50% Cost	\$6,938	Cost/Service
16.3% Cost	\$2,262	Owner Share
83.7% Cost	\$11,613	City Share

North of 2600 North

	\$139,216	Total Actual Cost of Sewer Line with Laterals
	6	Existing Homes with Laterals
100% Cost	\$ 23,203.00	Total Average Cost/Service
16.3% Cost	\$3,782	Owner Share
83.7% Cost	\$19,421	City Share

100 EAST SEWER REIMBURSEMENT

MARINELARENA, MIKEL
14:006:0237
1 Full Lateral

FLANARY, SHAWN RANDALL & SHERYL ANN
14:006:0033
1 Full Lateral

BOBO, DOUGLAS JAMES & MARCELLE
14:006:0034
1 Full Lateral

MARRIOTT, WILLIAM & CASSIE
14:006:0035
1 Full Lateral

WOODARD, RUSSELL D & JANA L
14:006:0029
1 Full Lateral

HOWARD, TREVOR & HILLARY
14:006:0321
1 Full Lateral

KENT, CHRIS
T & TRISTA S
14:015:0010
1 Full Lateral

ROCKS ON
THE HILL LLC
14:015:0072
1 Full Lateral

WADLEY DEVELOPMENT
CO LLC
14:015:0040
1 Full Lateral
8 Future

JAMES, COLBY G
14:015:0030
1 Full Lateral

RICKIE & JOYCE
WRIGHT TRUST
14:015:0021
1 Full Lateral

WADLEY, CLIFTON J & MARY R
14:015:0029
1 Full Lateral



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							
7505	SKAGGS COMPANIES, IN	450A412791	PD/PERSONAL SUPPLIES-CR	10/06/2020	355.36	.00	
7505	SKAGGS COMPANIES, IN	450A416111	PD/PERSONAL SUPPLIES-BW	10/08/2020	96.99	.00	
7505	SKAGGS COMPANIES, IN	450A418851	PD/PERSONAL SUPPLIES-SB	10/09/2020	317.96	.00	
10-21230 STATE INSURANCE PAYABLE							
8954	UTAH LOCAL GOVT. INS.	1586383	WORKERS COMP	10/13/2020	8,447.34	.00	
10-21355 CASH BONDS (NEW)							
20	5L PROPERTIES, LLC	10212020	CASH BOND RELEASE	10/21/2020	7,100.00	.00	
20	5L PROPERTIES, LLC	10222020	CASH BOND RELEASE INTEREST	10/21/2020	717.58	.00	
5082	MASON, BRAD	10172020	CONSTRUCTION CASH BOND INTE	10/21/2020	60.51	.00	
5082	MASON, BRAD	10182020	CONSTRUCTION CASH BOND REL	10/21/2020	5,000.00	.00	
5082	MASON, BRAD	10192020	WARRANTY CASH BOND INTERES	10/21/2020	36.30	.00	
5082	MASON, BRAD	10202020	WARRANTY CASH BOND RELEASE	10/22/2020	2,500.00	.00	
10-21370 Construction Inspection Bond							
5082	MASON, BRAD	10212020	CASH BOND RELEASE	10/21/2020	1,335.00	.00	
5082	MASON, BRAD	10222020	CASH BOND INTEREST	10/22/2020	30.07	.00	
10-22390 LEGAL SHIELD							
4729	PRE-PAID LEGAL SERVIC	10152020	LEGAL SERVICE FOR EMPLOYEES	10/15/2020	57.85	.00	
10-24240 DUE NEW LIBRARY FUND							
2122	CULLIGAN BOTTLED WA	465X14832606	JUDICIAL/DRINKING WATER	09/30/2020	27.60	.00	
10-24260 AMER. FAMILY LIFE PAYABLE							
309	AM. FAMILY LIFE ASSUR	862681	SUSPENSE PREMIUM	10/12/2020	218.75	.00	
10-34-280 AMBULANCE FEES							
3350	GOLD CROSS SERVICES	2337	AMB/BILLING SERVICES	09/30/2020	2,755.61	.00	
Total :					29,056.92	.00	
JUDICIAL							
10-42-240 OFFICE EXPENSE							
2970	FLORES, ALFONSO	10072020	JUDICIAL/INTERPRETER	10/07/2020	68.22	.00	
Total JUDICIAL:					68.22	.00	
NON-DEPARTMENTAL							
10-43-220 PRINTING AND PUBLICATION							
3151	FREEDOM MAILING SER	39149	NEWSLETTERS	10/08/2020	100.82	.00	
7862	STANDARD EXAMINER	09302020	NOTICES	09/30/2020	489.72	.00	
10-43-510 INSURANCE & BONDS							
8954	UTAH LOCAL GOVT. INS.	1586382	EQUIPMENT ENDORSEMENT	10/13/2020	12.82	.00	
10-43-515 INSURANCE CLAIMS							
8954	UTAH LOCAL GOVT. INS.	1586079	LIABILITY DEDUCTIBLE	10/06/2020	265.98	.00	
10-43-610 MISCELLANEOUS EXPENSE							
3151	FREEDOM MAILING SER	39149	EXTRA INSERTS	10/08/2020	89.62	.00	
10-43-619 COVID2019							
9131	VERIZON WIRELESS	9863994407	MULTI DEPT/CELL PHONE EXEPNS	09/02/2020	120.03	.00	
Total NON-DEPARTMENTAL:					1,078.99	.00	
LEGAL SERVICES							
10-44-400 PROFESSIONAL SERVICES							
7670	SNOW, CHRISTENSEN &	475761	LEGAL/PROFESSIONAL SERVICES	10/07/2020	612.80	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LEGAL SERVICES:					612.80	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
3571	GURR'S COPYTEC	36847-2	ADM/COPIES	10/29/2019	4.58	.00	
4747	LES OLSON COMPANY	4274	ADM/COPIER MAINTENANCE	10/09/2020	64.00	.00	
5730	OFFICE DEPOT, INC.	129241850001	ADM/OFFICE SUPPLIES	10/07/2020	6.80	.00	
6646	QUADIENT LEASING USA	8537846	ADM/POSTAGE MACHINE LEASE	10/15/2020	300.78	.00	
10-46-610 MISCELLANEOUS EXPENSE							
5033	MACEYS	01-1759912	ADM/OFFICE SUPPLIES	10/08/2020	39.67	.00	
Total ADMINISTRATIVE SERVICES:					415.83	.00	
FACILITIES							
10-47-510 CITY HALL - HEATING EXPENSE							
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	22.50	.00	
10-47-580 OLD BELL SCHOOL - HEATING							
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	7.16	.00	
10-47-600 POLICE - HEATING							
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	34.62	.00	
10-47-610 POLICE - POWER							
7062	ROCKY MOUNTAIN POW	10142020	PD/ELECTRICITY EXPENSE	10/14/2020	1,926.06	.00	
10-47-640 FIRE/AMBULANCE - HEATING							
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	108.84	.00	
10-47-660 FIRE/AMBULANCE - BLDG MAINT							
8678	UNIFIRST CORPORATIO	09222020	RUG CLEANING	09/21/2020	234.12	.00	
10-47-680 CEMETERY BLDG - HEATING							
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	20.88	.00	
10-47-710 LIBRARY/SENIOR - HEATING							
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	35.23	.00	
10-47-750 PUMP HOUSE - HEATING							
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	7.65	.00	
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	17.92	.00	
10-47-760 PUBLIC WORKS - HEATING							
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	11.55	.00	
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	107.64	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	32.35	.00	
10-47-810 SR CENTER - HEATING							
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	22.78	.00	
10-47-830 SR CENTER - BLDG MAINT							
1522	CERTIFIED ALARM SERVI	16075	MONITORING SERVICES	10/10/2020	38.00	.00	
10-47-845 LIONS CENTER HEATING							
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	16.09	.00	
10-47-900 ARTS - HEATING							
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	10.14	.00	
10-47-920 HISTORIC LIBRARY-HEATING							
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	7.65	.00	
Total FACILITIES:					2,661.18	.00	
ENGINEERING							
10-51-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9863994407	MULTI DEPT/CELL PHONE EXEPNS	09/02/2020	82.46	.00	
10-51-332 PROFESSIONAL SERVICES							
3970	HORROCKS ENGINEERS	57167	MULTI DEPT ENGINEERING	08/12/2020	2,198.26	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3970	HORROCKS ENGINEERS	57706	MULTI DEPT ENGINEERING	09/18/2020	5,292.20	.00	
3970	HORROCKS ENGINEERS	58167	MULTI DEPT ENGINEERING	10/15/2020	2,515.01	.00	
4292	J.U.B. ENGINEERS, INC.	136012	GENERAL SERVICES	08/13/2020	2,301.83	.00	
4292	J.U.B. ENGINEERS, INC.	136735	GENERAL SERVICES	09/11/2020	450.93	.00	
4292	J.U.B. ENGINEERS, INC.	136738	GENERAL SERVICES	09/11/2020	1,309.50	.00	
4292	J.U.B. ENGINEERS, INC.	137643	GENERAL SERVICES	10/15/2020	569.20	.00	
Total ENGINEERING:					14,719.39	.00	
COMMUNITY DEVELOPMENT							
10-52-240 OFFICE EXPENSE							
5730	OFFICE DEPOT, INC.	127868057001	COM DEV/OFFICE SUPPLIES	10/01/2020	3.80	.00	
5730	OFFICE DEPOT, INC.	128191316001	COM DEV/OFFICE SUPPLIES	10/07/2020	10.95	.00	
10-52-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231552808	COM DEV/VEHICLE MAINTENANCE	10/05/2020	48.13	.00	
10-52-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9863994407	MULTI DEPT/CELL PHONE EXEPNS	09/02/2020	84.90	.00	
10-52-480 DEPARTMENTAL SUPPLIES							
5139	MCGEE'S STAMP & TROP	32411	COM DEV/NOTARY STAMP	10/07/2020	26.00	.00	
Total COMMUNITY DEVELOPMENT:					173.78	.00	
POLICE DEPARTMENT							
10-54-240 OFFICE EXPENSE							
8272	THE POLICE AND SHERI	139046	PD/ID CARDS	10/08/2020	62.92	.00	
10-54-250 VEHICLE EXPENSE							
3468	GREASE MONKEY #790	244242	PD/VEHICLE MAINTENANCE	09/11/2020	101.24	.00	
3468	GREASE MONKEY #790	244283	PD/VEHICLE MAINTENANCE	09/12/2020	74.25	.00	
3468	GREASE MONKEY #790	244693	PD/VEHICLE MAINTENANCE	09/22/2020	101.24	.00	
3468	GREASE MONKEY #790	245466	PD/VEHICLE MAINTENANCE	10/09/2020	74.25	.00	
3468	GREASE MONKEY #790	245634	PD/VEHICLE MAINTENANCE	10/13/2020	42.30	.00	
3468	GREASE MONKEY #790	245964	PD/VEHICLE MAINTENANCE	10/20/2020	34.18	.00	
4523	KEN GARFF FORD	4FCS579096	PD/VEHICLE EXPENSE	09/18/2020	368.74	.00	
5833	O'REILLY AUTOMOTIVE I	3623-348300	PD/VEHICLE EXPENSE	09/23/2020	29.36	.00	
5833	O'REILLY AUTOMOTIVE I	3623-349346	PD/VEHICLE EXPENSE	09/29/2020	56.98	.00	
5833	O'REILLY AUTOMOTIVE I	3623-349611	PD/VEHICLE EXPENSE	10/01/2020	63.14	.00	
5833	O'REILLY AUTOMOTIVE I	3623-350100	PD/VEHICLE EXPENSE	10/05/2020	28.49	.00	
5833	O'REILLY AUTOMOTIVE I	SC03693535	PD/VEHICLE EXPENSE	09/28/2020	1.08	.00	
7052	ROCKY MOUNTAIN COLL	26768	PD/VEHICLE REPAIR-DEDUCTIBLE	10/05/2020	500.00	.00	
10-54-280 TELEPHONE EXPENSE							
1518	CENTURY LINK	09292020	PD/ELEVATOR PHONE LINE	09/28/2020	68.43	.00	
10-54-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9863994407	MULTI DEPT/CELL PHONE EXEPNS	09/02/2020	2,773.63	.00	
10-54-300 UNIFORM EXPENSE							
4614	L.N. CURTIS & SONS	429219	PD/UNIFORM EXPENSE	10/07/2020	564.36	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
2122	CULLIGAN BOTTLED WA	465X14811204	PD/BOTTLED WATER	09/30/2020	10.75	.00	
3011	FORENSIC NURSING SE	20-308	PD/SPECIMEN COLLECTION	10/06/2020	280.00	.00	
3011	FORENSIC NURSING SE	20-316	PD/BLOOD DRAW EXPENSE	10/12/2020	140.00	.00	
Total POLICE DEPARTMENT:					5,375.34	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231557570	FIRE/VEHICLE MAINTENANCE	10/12/2020	20.34	.00	
6650	QUALITY TIRE COMPANY	23536400	FIRE/VEHICLE MAINTENANCE	10/12/2020	445.12	.00	
7449	SIDDONS MARTIN EMER	38401013	FIRE/VEHICLE MAINTENANCE	09/15/2020	274.97	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9451	WHEELER MACHINERY C	1035648	FIRE/VEHICLE EXPENSE	09/24/2020	27.32	.00	
10-55-280 TELEPHONE EXPENSE							
9131	VERIZON WIRELESS	9864022444	FIRE/CELL PHONE EXPENSE	10/01/2020	844.24	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
3841	HENRY SCHEIN INC.	83999711	FIRE/DEPARTMENTAL SUPPLIE	10/05/2020	747.58	.00	
10-55-619 COVID19							
3841	HENRY SCHEIN INC.	84002264	FIRE/GLOVES AND MASKS & PATIE	10/06/2020	745.40	.00	
Total FIRE DEPARTMENT:					3,104.97	.00	
LIBRARY							
10-65-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	09012020	LIB/BOTTLED WATER	09/01/2020	14.95	.00	
2122	CULLIGAN BOTTLED WA	465X14893608	LIB/BOTTLED WATER	09/30/2020	16.95	.00	
2685	ELM USA, INC.	30651	LIB/OFFICE SUPPLIES	05/04/2020	237.45	.00	
10-65-280 TELEPHONE EXPENSE							
9131	VERIZON WIRELESS	9863994407	MULTI DEPT/CELL PHONE EXEPNS	09/02/2020	42.45	.00	
10-65-480 BOOKS							
1478	CENGAGE LEARNING	71916005	LIB/BOOKS	09/08/2020	99.41	.00	
1478	CENGAGE LEARNING	71961913	LIB/BOOKS	09/09/2020	97.46	.00	
1478	CENGAGE LEARNING	72421186	LIB/BOOKS	10/07/2020	74.72	.00	
4159	INGRAM LIBRARY SERVI	48254096	LIB/BOOKS	09/09/2020	172.02	.00	
4159	INGRAM LIBRARY SERVI	48254097	LIB/BOOKS	09/09/2020	328.03	.00	
4159	INGRAM LIBRARY SERVI	48305298	LIB/BOOKS	09/11/2020	702.18	.00	
4159	INGRAM LIBRARY SERVI	48373244	LIB/BOOKS	09/15/2020	1,000.92	.00	
4159	INGRAM LIBRARY SERVI	48442324	LIB/BOOKS	09/18/2020	507.85	.00	
4159	INGRAM LIBRARY SERVI	48566375	LIB/BOOKS	09/25/2020	347.43	.00	
4159	INGRAM LIBRARY SERVI	48616809	LIB/BOOKS	09/29/2020	144.53	.00	
4159	INGRAM LIBRARY SERVI	48644445	LIB/BOOKS	09/30/2020	616.59	.00	
4159	INGRAM LIBRARY SERVI	48740700	LIB/BOOKS	10/06/2020	196.65	.00	
4159	INGRAM LIBRARY SERVI	48762056	LIB/BOOKS	10/07/2020	276.89	.00	
4159	INGRAM LIBRARY SERVI	48784723	LIB/BOOKS	10/08/2020	335.13	.00	
6094	THE PENWORTHY COMP	565031	LIB/BOOKS	10/10/2020	472.54	.00	
6094	THE PENWORTHY COMP	565758	LIB/BOOKS	10/01/2020	181.71	.00	
10-65-485 AUDIO/VISUAL MATERIALS							
4159	INGRAM LIBRARY SERVI	48301445	LIB/BOOKS	09/11/2020	214.61	.00	
6791	RECORDED BOOKS, INC.	76682950	LIB/AUDIO BOOKS	07/27/2020	20.00	.00	
6791	RECORDED BOOKS, INC.	76700387	LIB/AUDIO BOOKS	08/31/2020	108.30	.00	
6791	RECORDED BOOKS, INC.	76702265	LIB/AUDIO BOOKS	09/08/2020	47.99	.00	
6791	RECORDED BOOKS, INC.	76702775	LIB/AUDIO BOOKS	09/09/2020	23.99	.00	
6791	RECORDED BOOKS, INC.	76702989	LIB/AUDIO BOOKS	09/10/2020	23.99	.00	
6791	RECORDED BOOKS, INC.	76704517	LIB/AUDIO BOOKS	09/14/2020	39.99	.00	
6791	RECORDED BOOKS, INC.	76704887	LIB/AUDIO BOOKS	09/15/2020	32.00	.00	
6791	RECORDED BOOKS, INC.	76707346	LIB/AUDIO BOOKS	09/21/2020	23.20	.00	
6791	RECORDED BOOKS, INC.	76707458	LIB/AUDIO BOOKS	09/22/2020	11.18	.00	
10-65-610 MISCELLANEOUS EXP.							
3571	GURR'S COPYTEC	41383	LIB/POSTERS	05/22/2020	12.17	.00	
3571	GURR'S COPYTEC	43828	LIB/PRINTING	09/29/2020	9.00	.00	
10-65-640 BOOK BINDING							
2395	DEMCO, INC.	6838074	LIB/BOOK BINDING	09/04/2020	831.49	.00	
2395	DEMCO, INC.	6839539	LIB/BOOK BINDING	09/09/2020	169.12	.00	
2395	DEMCO, INC.	6844593	LIB/ASSORTED SUPPLIES	09/18/2020	193.09	.00	
4159	INGRAM LIBRARY SERVI	48254097	LIB/BOOK BINDING	09/09/2020	4.83	.00	
4159	INGRAM LIBRARY SERVI	48301445	LIB/BOOK BINDING	09/11/2020	3.45	.00	
4159	INGRAM LIBRARY SERVI	48305298	LIB/BOOK BINDING	09/11/2020	24.15	.00	
4159	INGRAM LIBRARY SERVI	48566375	LIB/BOOK BINDING	09/25/2020	10.35	.00	
4159	INGRAM LIBRARY SERVI	48740700	LIB/BOOK BINDING	10/06/2020	5.52	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4159	INGRAM LIBRARY SERVI	48762056	LIB/BOOK BINDING	10/07/2020	6.21	.00	
4159	INGRAM LIBRARY SERVI	48784723	LIB/BOOK BINDING	10/08/2020	10.35	.00	
8158	TECH LOGIC CORPORAT	15009164	LIB/THERMAL PRINTER PAPER	09/23/2020	146.00	.00	
Total LIBRARY:					7,836.84	.00	
PARKS							
10-70-200 MOWER EXPENSE							
8692	UNITED SERVICE & SALE	50268	PARK/MOWER REPAIR PARTS	10/15/2020	56.59	.00	
10-70-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231530243	PARK/VEHICLE EXPENSE	09/04/2020	59.37	.00	
10-70-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9863994407	MULTI DEPT/CELL PHONE EXEPNS	09/02/2020	498.70	.00	
10-70-320 SPRINKLER & LANDSCAPE							
970	BJ PLUMBING SUPPLY	871403	PARK/DEPARTMENTAL SUPPLIES	07/01/2020	153.56	.00	
970	BJ PLUMBING SUPPLY	885048	PARK/DEPARTMENTAL SUPPLIES	10/02/2020	50.12	.00	
970	BJ PLUMBING SUPPLY	885443	PARKS/DEPARTMENTAL SUPPLIES	10/06/2020	343.32	.00	
970	BJ PLUMBING SUPPLY	885667	PARKS/DEPARTMENTAL SUPPLIES	10/07/2020	44.02	.00	
970	BJ PLUMBING SUPPLY	886359	PARK/DEPARTMENTAL SUPPLIES	10/13/2020	169.74	.00	
2477	DREAM SCAPES LANDS	45533	PARK/REMOVAL OF TREES	08/24/2020	600.00	.00	
10-70-330 PLAYGROUND SUPPLIES							
805	BASELINE INC.	11171-2020	PARKS/CONTROLLER SHANNON FI	10/01/2020	199.00	.00	
1420	CART AWAY CONCRETE,	18706	PARK/CONCRETE	10/01/2020	152.50	.00	
10-70-670 SAFETY EQUIP. & SUPPLIES							
1368	C-A-L RANCH STORES	10936/8	PARK/BOOTS	10/15/2020	174.95	.00	
1760	CINTAS FIRST AID & SAF	5035367347	PARK/DEPARTMENTAL SUPPLIES	10/13/2020	3.30	.00	
Total PARKS:					2,505.17	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
7233	SAM'S CLUB	10082020	REC/ASSORTED SUPPLIES	10/08/2020	45.74	.00	
10-71-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9863994407	MULTI DEPT/CELL PHONE EXEPNS	09/02/2020	127.35	.00	
Total RECREATION:					173.09	.00	
LEISURE SERVICES							
10-72-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9863994407	MULTI DEPT/CELL PHONE EXEPNS	09/02/2020	42.45	.00	
Total LEISURE SERVICES:					42.45	.00	
CUSTODIAL SERVICES							
10-74-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9863994407	MULTI DEPT/CELL PHONE EXEPNS	09/02/2020	42.45	.00	
10-74-480 DEPARTMENTAL SUPPLIES							
9342	WAXIE'S SANITARY SUPP	79525906	BUILDING MAINTENANCE SUPPLIE	10/08/2020	555.10	.00	
10-74-481 CHEMICALS							
9342	WAXIE'S SANITARY SUPP	79525906	BUILDING MAINTENANCE SUPPLIE	10/08/2020	161.14	.00	
10-74-619 COVID19							
9342	WAXIE'S SANITARY SUPP	79525906	BUILDING MAINTENANCE SUPPLIE	10/08/2020	351.95	.00	
Total CUSTODIAL SERVICES:					1,110.64	.00	
Total GENERAL FUND:					68,935.61	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
IMPACT FEES - RECREATION							
EXPENDITURES							
11-40-480 PARK & REC EXPENSE							
3970	HORROCKS ENGINEERS	57332	MULTI DEPT ENGINEERING	08/20/2020	18,049.67	.00	
3970	HORROCKS ENGINEERS	57705	MULTI DEPT ENGINEERING	09/18/2020	20,568.81	.00	
3970	HORROCKS ENGINEERS	58130	MULTI DEPT ENGINEERING	10/15/2020	7,066.94	.00	
Total EXPENDITURES:					45,685.42	.00	
Total IMPACT FEES - RECREATION:					45,685.42	.00	
STORM DRAIN IMPACT FEE							
STORM DRAIN PROJECTS							
15-70-946 100 E 200 & 500 N CROSSINGS							
8856	UTAH COUNTY AUDITOR	42763	KILGORE PAYMENT REQUEST 4&5	12/14/2018	30.00	.00	
8856	UTAH COUNTY AUDITOR	45112	RETAINAGE	09/04/2019	3,984.00	.00	
Total STORM DRAIN PROJECTS:					4,014.00	.00	
Total STORM DRAIN IMPACT FEE:					4,014.00	.00	
SEWER IMPACT FEES							
17-90-410 SWR IMPACT FEE STUDY							
3970	HORROCKS ENGINEERS	57165	MULTI DEPT ENGINEERING	08/12/2020	350.46	.00	
Total :					350.46	.00	
Total SEWER IMPACT FEES:					350.46	.00	
CLASS C ROAD FUND							
EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
2722	ENNIS-FLINT, INC.	250916	CLASS C ROADS/DEPARTMENTAL	09/30/2020	4,410.00	.00	
3312	GENEVA ROCK PRODUC	3-09-30-2020	CLASS C ROADS/1300 W IMPROVE	09/30/2020	157,985.15	.00	
3970	HORROCKS ENGINEERS	57160	GENERAL ENGINEERING	08/12/2020	602.26	.00	
3970	HORROCKS ENGINEERS	57167	MULTI DEPT ENGINEERING	08/12/2020	59.07	.00	
3970	HORROCKS ENGINEERS	57167	MULTI DEPT ENGINEERING	08/12/2020	4,456.62	.00	
3970	HORROCKS ENGINEERS	57700	GENERAL ENGINEERING	09/18/2020	1,561.10	.00	
3970	HORROCKS ENGINEERS	57706	MULTI DEPT ENGINEERING	09/18/2020	59.07	.00	
3970	HORROCKS ENGINEERS	57706	MULTI DEPT ENGINEERING	09/18/2020	3,656.27	.00	
3970	HORROCKS ENGINEERS	58125	MULTI DEPT ENGINEERING	10/15/2020	812.56	.00	
3970	HORROCKS ENGINEERS	58130	MULTI DEPT ENGINEERING	10/15/2020	87.62	.00	
3970	HORROCKS ENGINEERS	58167	MULTI DEPT ENGINEERING	10/15/2020	5,221.90	.00	
4292	J.U.B. ENGINEERS, INC.	136010	1100 N ROAD & STORM DRAIN	08/13/2020	269.58	.00	
4292	J.U.B. ENGINEERS, INC.	136011	1300 W ROAD IMPROVEMENTS	08/13/2020	11,942.47	.00	
4292	J.U.B. ENGINEERS, INC.	136733	1100 N ROAD & STORM DRAIN	09/11/2020	206.84	.00	
4292	J.U.B. ENGINEERS, INC.	136734	1300 W ROAD IMPROVEMENTS	09/11/2020	10,873.18	.00	
4292	J.U.B. ENGINEERS, INC.	137639	1300 W ROAD IMPROVEMENTS	10/15/2020	9,596.10	.00	
Total EXPENDITURES:					211,799.79	.00	
Total CLASS C ROAD FUND:					211,799.79	.00	
CEMETERY							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
22-70-320 SPRINKLER & LANDSCAPE							
147	AGRONO-TEC SEED CO.	62875	CEM/REJUVENATE	09/25/2020	148.00	.00	
22-70-420 SPECIAL SERVICES							
3229	GATEWAY MAPPING, INC	136728	CEM/GIS	09/11/2020	573.25	.00	
3970	HORROCKS ENGINEERS	57167	MULTI DEPT ENGINEERING	08/12/2020	3,510.36	.00	
3970	HORROCKS ENGINEERS	57706	MULTI DEPT ENGINEERING	09/18/2020	59.07	.00	
22-70-480 DEPARTMENTAL SUPPLIES							
1905	COMCAST	10132020	CEM/INTERNET SERVICES	10/13/2020	89.73	.00	
Total :					4,380.41	.00	
Total CEMETERY:					4,380.41	.00	
MUNIC BLDG AUTH OF P.G. FUND							
EXPENDITURES							
42-40-330 ENGINEERING							
3970	HORROCKS ENGINEERS	58167	MULTI DEPT ENGINEERING	10/15/2020	508.58	.00	
Total EXPENDITURES:					508.58	.00	
Total MUNIC BLDG AUTH OF P.G. FUND:					508.58	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-330 ENGINEERING SERVICES							
3970	HORROCKS ENGINEERS	57167	MULTI DEPT ENGINEERING	08/12/2020	350.46	.00	
3970	HORROCKS ENGINEERS	57706	MULTI DEPT ENGINEERING	09/18/2020	963.77	.00	
3970	HORROCKS ENGINEERS	58167	MULTI DEPT ENGINEERING	10/15/2020	440.05	.00	
4292	J.U.B. ENGINEERS, INC.	137643	GENERAL SERVICES	10/15/2020	500.00	.00	
48-41-610 MISCELLANEOUS EXPENSE							
3151	FREEDOM MAILING SER	39149	UTILITY BILL MAILING	10/08/2020	605.18	.00	
Total GENERAL GOVERNMENT:					2,859.46	.00	
STORM DRAIN PROJECTS							
48-70-954 800 N 1380-1570 W							
3970	HORROCKS ENGINEERS	57167	MULTI DEPT ENGINEERING	08/12/2020	79.84	.00	
3970	HORROCKS ENGINEERS	57167	MULTI DEPT ENGINEERING	08/12/2020	768.59	.00	
3970	HORROCKS ENGINEERS	57706	MULTI DEPT ENGINEERING	09/18/2020	778.92	.00	
3970	HORROCKS ENGINEERS	58167	MULTI DEPT ENGINEERING	10/15/2020	1,019.06	.00	
3970	HORROCKS ENGINEERS	58167	MULTI DEPT ENGINEERING	10/15/2020	231.20	.00	
Total STORM DRAIN PROJECTS:					2,877.61	.00	
Total STORM DRAIN UTILITY FUND:					5,737.07	.00	
WATER FUND							
EXPENDITURES							
51-40-240 OFFICE EXPENSE							
3151	FREEDOM MAILING SER	39149	UTILITY BILL MAILING	10/08/2020	1,210.36	.00	
51-40-250 VEHICLE EXPENSE							
2681	ELITE REPAIRS AND SPE	7791	WATER/VEHICEL REPAIR	08/24/2020	130.80	.00	
51-40-285 CELLULAR SERVICES							
9125	VERIZON CONNECT NWF	2235537	WATER/MONTHLY SERVICE CHAR	10/01/2020	161.90	.00	
9131	VERIZON WIRELESS	9863994407	MULTI DEPT/CELL PHONE EXEPNS	09/02/2020	42.45	.00	
51-40-330 ENGINEERING							
3970	HORROCKS ENGINEERS	57167	MULTI DEPT ENGINEERING	08/12/2020	87.62	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3970	HORROCKS ENGINEERS	57167	MULTI DEPT ENGINEERING	08/12/2020	2,540.84	.00	
3970	HORROCKS ENGINEERS	57167	MULTI DEPT ENGINEERING	08/12/2020	543.88	.00	
3970	HORROCKS ENGINEERS	57706	MULTI DEPT ENGINEERING	09/18/2020	1,752.30	.00	
3970	HORROCKS ENGINEERS	58167	MULTI DEPT ENGINEERING	10/15/2020	2,020.35	.00	
3970	HORROCKS ENGINEERS	58167	MULTI DEPT ENGINEERING	10/15/2020	1,752.30	.00	
3970	HORROCKS ENGINEERS	58167	MULTI DEPT ENGINEERING	10/15/2020	454.98	.00	
4292	J.U.B. ENGINEERS, INC.	137643	GENERAL SERVICES	10/15/2020	500.00	.00	
51-40-420 STREET REPAIRS							
3312	GENEVA ROCK PRODUC	2283423	WATER/ASPHALT	08/13/2020	242.52	.00	
3312	GENEVA ROCK PRODUC	2285285	WATER/ASPHALT	08/18/2020	158.61	.00	
3312	GENEVA ROCK PRODUC	2287419	WATER/ASPHALT	08/21/2020	107.61	.00	
3312	GENEVA ROCK PRODUC	2308275	WATER/ASPHALT	10/07/2020	414.12	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
2192	D AND L SUPPLY CO., IN	106496	WATER/DEPARTMENTAL SUPPLIES	10/07/2020	213.00	.00	
51-40-600 REPAIR & MAINTENANCE							
1368	C-A-L RANCH STORES	10939/8	WATER/ASSORTED SUPPLIES	10/15/2020	97.46	.00	
1590	CHEMTECH-FORD INC.	20H0158	WATER/ANALYSIS	10/08/2020	750.00	.00	
5186	METER MAINTENANCE, I	145875	WATER/METER TESTING	10/12/2020	50.00	.00	
6938	RICHARDS LABORATORI	7503	WATER/TESTING	10/06/2020	273.00	.00	
Total EXPENDITURES:					13,504.10	.00	
WATER CAPITAL PROJECTS							
51-70-925 BATTLECREEK SPRING REPLACEMENT							
3970	HORROCKS ENGINEERS	57158	GENERAL ENGINEERING	08/12/2020	9,072.95	.00	
3970	HORROCKS ENGINEERS	57698	GENERAL ENGINEERING	09/18/2020	2,784.90	.00	
51-70-940 Mill Ditch Project							
3970	HORROCKS ENGINEERS	57165	MULTI DEPT ENGINEERING	08/12/2020	6,602.33	.00	
3970	HORROCKS ENGINEERS	57704	GENERAL ENGINEERING	09/18/2020	16,982.59	.00	
3970	HORROCKS ENGINEERS	57997	MULTI DEPT ENGINEERING	10/12/2020	9,223.90	.00	
51-70-942 1100 NORTH 700 E TO 1100 EAST							
3970	HORROCKS ENGINEERS	58167	MULTI DEPT ENGINEERING	10/15/2020	1,292.23	.00	
51-70-943 PRV REPLACEMENT							
1880	CODY EKKER CONSTRU	1-08312020	PRV PROJECT	08/31/2020	198,622.41	.00	
1880	CODY EKKER CONSTRU	2-09302020	PRV PROJECT	09/30/2020	202,228.19	.00	
3970	HORROCKS ENGINEERS	57332	MULTI DEPT ENGINEERING	08/20/2020	3,204.15	.00	
3970	HORROCKS ENGINEERS	57705	MULTI DEPT ENGINEERING	09/18/2020	3,083.04	.00	
3970	HORROCKS ENGINEERS	58130	MULTI DEPT ENGINEERING	10/15/2020	4,845.54	.00	
51-70-945 150 North 1300 East							
3970	HORROCKS ENGINEERS	57332	MULTI DEPT ENGINEERING	08/20/2020	4,087.35	.00	
3970	HORROCKS ENGINEERS	57705	MULTI DEPT ENGINEERING	09/18/2020	1,440.03	.00	
3970	HORROCKS ENGINEERS	58130	MULTI DEPT ENGINEERING	10/15/2020	1,169.77	.00	
Total WATER CAPITAL PROJECTS:					464,639.38	.00	
Total WATER FUND:					478,143.48	.00	
SEWER FUND							
EXPENDITURES							
52-40-240 OFFICE EXPENSE							
3151	FREEDOM MAILING SER	39149	UTILITY BILL MAILING	10/08/2020	1,210.36	.00	
52-40-330 ENGINEERING SERVICES							
3970	HORROCKS ENGINEERS	57167	MULTI DEPT ENGINEERING	08/12/2020	175.23	.00	
3970	HORROCKS ENGINEERS	57706	MULTI DEPT ENGINEERING	09/18/2020	87.62	.00	
4292	J.U.B. ENGINEERS, INC.	137643	GENERAL SERVICES	10/15/2020	500.00	.00	
52-40-350 CHARGES FOR TREATMENT							
8422	TIMP. SPECIAL SERVICE	09292020	WASTEWATER TREATMENT	09/30/2020	198,228.43	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
52-40-610 MISCELLANEOUS EXPENSE							
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	7.16	.00	
Total EXPENDITURES:					200,208.80	.00	
52-90-812 INSITUFORM							
1320	C & L WATER SOLUTION	5	SEWER REHABILITATION PROJECT	09/30/2020	12,538.10	.00	
3970	HORROCKS ENGINEERS	57160	GENERAL ENGINEERING	08/12/2020	118.13	.00	
3970	HORROCKS ENGINEERS	57332	MULTI DEPT ENGINEERING	08/20/2020	3,361.42	.00	
3970	HORROCKS ENGINEERS	57705	MULTI DEPT ENGINEERING	09/18/2020	5,648.37	.00	
3970	HORROCKS ENGINEERS	58125	MULTI DEPT ENGINEERING	10/15/2020	118.13	.00	
3970	HORROCKS ENGINEERS	58130	MULTI DEPT ENGINEERING	10/15/2020	4,021.97	.00	
52-90-888 STATE STREET CROSSING							
3970	HORROCKS ENGINEERS	57159	GENERAL ENGINEERING	08/12/2020	403.97	.00	
3970	HORROCKS ENGINEERS	57699	GENERAL ENGINEERING	09/18/2020	171.56	.00	
3970	HORROCKS ENGINEERS	58124	SEWER LIFT STATION	10/15/2020	2,068.89	.00	
52-90-937 700 S 900-1300 West							
3970	HORROCKS ENGINEERS	57332	MULTI DEPT ENGINEERING	08/20/2020	11,186.54	.00	
3970	HORROCKS ENGINEERS	57705	MULTI DEPT ENGINEERING	09/18/2020	2,576.77	.00	
3970	HORROCKS ENGINEERS	58130	MULTI DEPT ENGINEERING	10/15/2020	573.74	.00	
Total :					42,787.59	.00	
Total SEWER FUND:					242,996.39	.00	
METROPOLITAN WATER DIST.							
53-40-540 IRRIGATION WATER ASSESMENTS							
5720	NORTH UNION, IRRIGATI	10022020	ASSESSMENT	10/01/2020	9,853.20	.00	
Total :					9,853.20	.00	
Total METROPOLITAN WATER DIST.:					9,853.20	.00	
SECONDARY WATER EXPENDITURES							
54-40-330 ENGINEERING							
3970	HORROCKS ENGINEERS	57167	MULTI DEPT ENGINEERING	08/12/2020	87.62	.00	
3970	HORROCKS ENGINEERS	57706	MULTI DEPT ENGINEERING	09/18/2020	350.46	.00	
4292	J.U.B. ENGINEERS, INC.	137643	GENERAL SERVICES	10/15/2020	500.00	.00	
54-40-480 DEPARTMENTAL SUPPLIES							
888	BIG STATE INDUSTRIAL S	1409977	SEC WATER/DEPARTMENTAL SUPP	10/12/2020	559.80	.00	
974	BISCO	1635749	SEC WATER/DEPARTMENTAL SUPP	10/14/2020	102.14	.00	
54-40-600 REPAIR & MAINTENANCE							
2192	D AND L SUPPLY CO., IN	106696	SEC WATER/DEPARTMENTAL SUPP	10/13/2020	782.00	.00	
Total EXPENDITURES:					2,382.02	.00	
CAPITAL PROJECTS							
54-70-935 2020 FILTER/DIVERSION PROJECTS							
3970	HORROCKS ENGINEERS	57332	MULTI DEPT ENGINEERING	08/20/2020	3,862.62	.00	
3970	HORROCKS ENGINEERS	57705	MULTI DEPT ENGINEERING	09/18/2020	1,757.46	.00	
3970	HORROCKS ENGINEERS	58130	MULTI DEPT ENGINEERING	10/15/2020	1,550.93	.00	
Total CAPITAL PROJECTS:					7,171.01	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total SECONDARY WATER:					9,553.03	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-380 HEATING							
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	5,884.18	.00	
71-73-481 CHEMICALS							
1338	C.E.M.	140790	POOL/MAINTENANCE SUPPLIES	10/14/2020	1,377.60	.00	
Total SWIMMING POOL:					7,261.78	.00	
Total SWIMMING POOL:					7,261.78	.00	
COMMUNITY CENTER							
72-71-060 COMMUNITY CTR - HEATING							
2465	DOMINION ENERGY	10222020	MULTI DEPT/HEATING EXPENSE	10/22/2020	118.22	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
970	BJ PLUMBING SUPPLY	885447	BUILDING MAINTENANCE	10/06/2020	40.22	.00	
970	BJ PLUMBING SUPPLY	885515	BUILDING MAINTENANCE	10/06/2020	14.47	.00	
1028	BORDER STATES INDUS	920800752	BUILDING MAINTENANCE	10/05/2020	52.06	.00	
1980	CONTRACTORS HEATIN	S10378109800	REC/BUILDING MAINTENANCE	10/06/2020	635.11	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
7233	SAM'S CLUB	10082020	REC/ASSORTED SUPPLIES	10/08/2020	268.71	.00	
8219	TEXTILE TEAM OUTLET	2396	REC/UNIFORMS	09/29/2020	542.39	.00	
72-71-420 CONTRACTED SERVICES							
1522	CERTIFIED ALARM SERVI	16024	MONITORING SERVICES	10/10/2020	38.00	.00	
1522	CERTIFIED ALARM SERVI	16039	MONITORING SERVICES	10/10/2020	33.00	.00	
72-71-460 CONCESSION STAND EXPENSE							
7233	SAM'S CLUB	10082020	REC/ASSORTED SUPPLIES	10/08/2020	891.44	.00	
72-71-619 COVID19							
7233	SAM'S CLUB	10082020	REC/ASSORTED SUPPLIES	10/08/2020	127.07	.00	
8219	TEXTILE TEAM OUTLET	2437	REC/UNIFORMS	10/07/2020	148.75	.00	
Total :					2,909.44	.00	
Total COMMUNITY CENTER:					2,909.44	.00	
Grand Totals:					1,092,128.66	.00	

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

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
10-13100 ACCTS REC.- CITY EMPLOYEES							
4614	L.N. CURTIS & SONS	434937	PD/PERSONAL SUPPLIES-CP	10/27/2020	11.08	.00	
7505	SKAGGS COMPANIES, IN	450A422361	PD/PERSONAL SUPPLIES-CL	10/22/2020	238.81	.00	
8085	SYMBOL ARTS	360952	PD/PERSONAL SUPPLIES-CL	10/27/2020	185.91	.00	
8085	SYMBOL ARTS	360952	PD/PERSONAL SUPPLIES-DK	10/27/2020	185.92	.00	
8085	SYMBOL ARTS	360952	PD/PERSONAL SUPPLIES-GP	10/27/2020	185.92	.00	
9420	WESTPRO, INC.	49963	PD/PERSONAL SUPPLIES-CR	10/20/2020	120.00	.00	
10-15820 SDA EXPENSE ACCOUNT							
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	177.02	.00	
10-21370 Construction Inspection Bond							
3620	HANCOCK, JAMES A	11042020	CASH BOND INTEREST RELEASE	11/05/2020	498.02	.00	
3620	HANCOCK, JAMES A	11052020	CASH BOND RELEASE	11/05/2020	25,000.00	.00	
10-24300 COURT CHARGES CLEARING-35%							
9003	UTAH STATE TREASURE	10312020	COURT/STATE MONIES	10/31/2020	1,842.44	.00	
10-24302 COURT SECURITY SURCHARGE-STATE							
9003	UTAH STATE TREASURE	10312020	COURT/STATE MONIES	10/31/2020	3,857.65	.00	
10-24305 COURT CHARGES CLEARING-85%							
9003	UTAH STATE TREASURE	10312020	COURT/STATE MONIES	10/31/2020	2,853.63	.00	
10-24403 EMPLOYEE RESPONSBLTY CLEARING							
8586	TX CHILD SUPPORT SDU	10232020	GARNISHMENT	10/23/2020	322.47	.00	
Total :					35,478.87	.00	
GENERAL GOVERNMENT							
10-41-760 TECHNOLOGY							
7070	ROCK MOUNTAIN TECHN	2968	NEW IPAD	11/01/2020	328.90	.00	
Total GENERAL GOVERNMENT:					328.90	.00	
JUDICIAL							
10-42-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11022020	JUDICIAL/PHONE EXPENSE	11/01/2020	125.81	.00	
10-42-330 PROFESSIONAL SERVICES							
2970	FLORES, ALFONSO	10212020	JUDICIAL/INTERPRETER	10/21/2020	51.17	.00	
2970	FLORES, ALFONSO	10282020	JUDICIAL/INTERPRETER	10/28/2020	68.22	.00	
Total JUDICIAL:					245.20	.00	
NON-DEPARTMENTAL							
10-43-310 LEGAL SERVICES							
4376	JOHN H. JACOBS P.C.	10312020	LEGAL SERVICES	10/31/2020	3,451.40	.00	
6011	PATTEN, K. SHAWN, LC	10302020	LEGAL SERVICES	10/30/2020	2,924.99	.00	
7983	STEVENS & GAILEY	144609	LEGAL SERVICES	11/05/2020	2,601.00	.00	
10-43-320 AUDIT							
3630	HANSEN, BRADSHAW, M	10369	AUDIT SERVICES	10/31/2020	15,000.00	.00	
10-43-360 COPIER MAINTENANCE							
4747	LES OLSON COMPANY	966853	COPIER MAINTENANCE	10/29/2020	1,081.84	.00	
10-43-370 EMPLOYEE ASSISTANCE							
988	BLOMQUIST HALE CONS	11012020	MONTHLY FEES	11/01/2020	475.60	.00	
10-43-619 COVID2019							
9131	VERIZON WIRELESS	9863994407-2	MULTI DEPT/CELL PHONE EXEPNS	10/01/2020	120.03	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-43-760 TECHNOLOGY							
142	AF CONNECT	10172020	INTERNET SERVICE	10/17/2020	735.00	.00	
1480	CENTRACOM INTERACTI	11022020	INTERNET SERVICE	11/01/2020	755.00	.00	
2949	FLINDERS, LISA	1020	CONTRACTED SERVICES	11/02/2020	1,400.00	.00	
7070	ROCK MOUNTAIN TECHN	2968	SERVICE AGREEMENT	11/01/2020	21,026.96	.00	
9018	UTAH TRANSPARENCY S	2020-117	ADM/QUARTERLY UPLOAD OF TRA	10/30/2020	250.00	.00	
Total NON-DEPARTMENTAL:					49,821.82	.00	
LEGAL SERVICES							
10-44-220 PUBLICATION EXPENSE							
5091	MATTHEW BENDER & CO	21130892	LEGAL/UT CODE ANNO 20RVOLS	10/12/2020	304.27	.00	
10-44-400 PROFESSIONAL SERVICES							
3657	HANSEN WRIGHT EDDY	41288	LEGAL SERVICES	10/25/2020	20.00	.00	
10-44-760 TECHNOLOGY							
4747	LES OLSON COMPANY	12575	LEGAL/LABOR FOR SCANNERS	10/30/2020	112.50	.00	
Total LEGAL SERVICES:					436.77	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
5730	OFFICE DEPOT, INC.	122975981001	ADM/OFFICE SUPPLIES	09/14/2020	44.24	.00	
5730	OFFICE DEPOT, INC.	130281916001	ADM/OFFICE SUPPLIES	10/15/2020	24.20	.00	
6806	RECSAFE, LLC	2011	ADM/STORAGE CHARGES	11/01/2020	80.00	.00	
7450	SHRED-IT USA LLC	8180697068	ADM/SHREDDING SERVICES	10/22/2020	68.93	.00	
10-46-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11022020	CITY HALL/PHONE EXPENSE	11/01/2020	393.73	.00	
Total ADMINISTRATIVE SERVICES:					611.10	.00	
FACILITIES							
10-47-250 VEHICLE							
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	67.27	.00	
6650	QUALITY TIRE COMPANY	237956-00	FACILITIES/VEHICLE TIRES	10/21/2020	913.20	.00	
10-47-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	50.67	.00	
974	BISCO	1635681	BUILDING MAINTENANCE SUPPLIE	10/13/2020	58.30	.00	
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	213.66	.00	
10-47-520 CITY HALL - POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	1,438.46	.00	
10-47-530 CITY HALL - BLDG MAINTENANCE							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	197.24	.00	
8678	UNIFIRST CORPORATIO	10192020	RUG CLEANING	10/19/2020	136.92	.00	
10-47-540 NO ACCOUNT TITLE							
6850	REPUBLIC SERVICES	10262020	MULTI DEPT/GARBAGE COLLECTIO	10/26/2020	239.42	.00	
10-47-550 PARKS - LIGHTS							
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	289.39	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	3.83	.00	
6850	REPUBLIC SERVICES	10262020	MULTI DEPT/GARBAGE COLLECTIO	10/26/2020	2,467.07	.00	
10-47-570 COMM DEV - BLDG MAINTENANCE							
60	AAA FIRE SAFETY & ALA	71979	ANNUAL ALARM MONITORING	07/19/1979	720.00	.00	
10-47-620 POLICE - BLDG MAINT							
8678	UNIFIRST CORPORATIO	10192020	RUG CLEANING	10/19/2020	174.56	.00	
10-47-650 FIRE/AMBULANCE - POWER							
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	1,600.60	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-47-660	FIRE/AMBULANCE - BLDG MAINT						
6850	REPUBLIC SERVICES	10262020	MULTI DEPT/GARBAGE COLLECTIO	10/26/2020	299.42	.00	
8678	UNIFIRST CORPORATIO	10192020	RUG CLEANING	10/19/2020	470.90	.00	
10-47-690	CEMETERY BLDG - POWER						
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	80.93	.00	
10-47-700	CEMETERY BLDG - BLDG MAINT						
6850	REPUBLIC SERVICES	10262020	MULTI DEPT/GARBAGE COLLECTIO	10/26/2020	323.60	.00	
8678	UNIFIRST CORPORATIO	10192020	RUG CLEANING	10/19/2020	83.32	.00	
10-47-720	LIBRARY/SENIOR - POWER						
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	879.68	.00	
10-47-730	LIBRARY/SENIOR - BLDG MAINT						
5470	MOUNTAIN ALARM FIRE	2248503	LIB/FIRE ALARM EXPENSE	11/01/2020	150.00	.00	
5470	MOUNTAIN ALARM FIRE	2248504	LIB/ELEVATOR MONITORING	11/01/2020	30.00	.00	
8678	UNIFIRST CORPORATIO	10192020	RUG CLEANING	10/19/2020	73.24	.00	
10-47-770	PUBLIC WORKS - POWER						
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	695.55	.00	
10-47-780	PUBLIC WORKS - BLDG MAINT						
6850	REPUBLIC SERVICES	10262020	MULTI DEPT/GARBAGE COLLECTIO	10/26/2020	202.28	.00	
10-47-790	RENTAL PROPERTY EXPENSES						
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	142.87	.00	
10-47-820	SR CENTER - POWER						
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	268.09	.00	
10-47-830	SR CENTER - BLDG MAINT						
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	14.19	.00	
6850	REPUBLIC SERVICES	10262020	MULTI DEPT/GARBAGE COLLECTIO	10/26/2020	139.96	.00	
8678	UNIFIRST CORPORATIO	10192020	RUG CLEANING	10/19/2020	63.60	.00	
10-47-840	LIONS/SPORTSMAN - BLDG MAINT						
6850	REPUBLIC SERVICES	10262020	MULTI DEPT/GARBAGE COLLECTIO	10/26/2020	114.69	.00	
10-47-910	ARTS - POWER						
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	13.15	.00	
10-47-930	HISTORIC LIBRARY - POWER						
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	13.80	.00	
Total FACILITIES:					12,629.86	.00	
ENGINEERING							
10-51-250	VEHICLE EXPENSE						
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	213.67	.00	
10-51-285	CELLULAR SERVICES						
9131	VERIZON WIRELESS	9863929058	MULTI DEPT/CELL PHONE EXEPNS	10/24/2020	45.83	.00	
9131	VERIZON WIRELESS	9863929059	MULTI DEPT/CELL PHONE EXEPNS	10/24/2020	26.79	.00	
9131	VERIZON WIRELESS	9863994407-2	MULTI DEPT/CELL PHONE EXEPNS	10/01/2020	82.46	.00	
10-51-745	SIGNALS & FLASHERS						
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	179.43	.00	
Total ENGINEERING:					548.18	.00	
COMMUNITY DEVELOPMENT							
10-52-250	VEHICLE EXPENSE						
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	232.90	.00	
10-52-280	TELEPHONE EXPENSE						
1480	CENTRACOM INTERACTI	11022020	COM DEV/PHOENE EXPENSE	11/01/2020	214.84	.00	
10-52-285	CELLULAR SERVICES						
9131	VERIZON WIRELESS	9863994407-2	MULTI DEPT/CELL PHONE EXEPNS	10/01/2020	84.90	.00	
10-52-332	PROFESSIONAL SERVICES						
474	ANDERSON CALL & WILK	93020	COM DEV/CONTRACTED SERVICE	09/30/2020	335.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-52-480 DEPARTMENTAL SUPPLIES							
3571	GURR'S COPYTEC	44308	COM DEV/BINDING	10/22/2020	34.50	.00	
6343	PLEASANT GROVE PRIN	8997	COM DEV/BUSINESS CARDS	10/24/2020	45.00	.00	
Total COMMUNITY DEVELOPMENT:					947.14	.00	
POLICE DEPARTMENT							
10-54-250 VEHICLE EXPENSE							
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	6,086.10	.00	
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	63.57-	.00	
5833	O'REILLY AUTOMOTIVE I	3623-347254	PD/VEHICLE EXPENSE	09/16/2020	10.18	.00	
5833	O'REILLY AUTOMOTIVE I	3623-353042	PD/VEHICLE EXPENSE	10/24/2020	27.99	.00	
6113	PERFORMANCE TINT	15408	PD/VEHICLE TINT	10/22/2020	300.00	.00	
6113	PERFORMANCE TINT	15421	PD/VEHICLE TINT	10/28/2020	190.00	.00	
10-54-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11022020	PD/PHONE EXPENSE	11/01/2020	765.34	.00	
1518	CENTURY LINK	10282020	PD/ALARM PHONE LINE	10/28/2020	71.27	.00	
1518	CENTURY LINK	10282020	PD/ALARM PHONE LINE	10/28/2020	71.27	.00	
1518	CENTURY LINK	10282020	PD/ELEVATOR PHONE LINE	10/28/2020	62.14	.00	
10-54-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9863994407-2	MULTI DEPT/CELL PHONE EXEPNS	10/01/2020	2,773.63	.00	
10-54-300 UNIFORM EXPENSE							
4614	L.N. CURTIS & SONS	434051	PD/GAS MASKS	10/23/2020	1,078.00	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	1.91	.00	
3011	FORENSIC NURSING SE	20-325	PD/SPECIMEN COLLECTION	10/19/2020	140.00	.00	
3011	FORENSIC NURSING SE	20-332	PD/BLOOD DRAW EXPENSE	10/27/2020	140.00	.00	
5833	O'REILLY AUTOMOTIVE I	3623-353483	PD/VEHICLE EXPENSE	10/28/2020	15.98	.00	
Total POLICE DEPARTMENT:					11,670.24	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	1,080.37	.00	
4368	J & L AUTOMOTIVE REPA	18382	FIRE/VEHICLE REPAIR	09/23/2020	2,152.51	.00	
4614	L.N. CURTIS & SONS	435176	FIRE/VEHICLE EXPENSE	10/27/2020	74.99	.00	
6650	QUALITY TIRE COMPANY	213294-00CR	FIRE/CREDIT DOUBLE PAYMENT B	07/27/2020	805.33-	.00	
10-55-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11022020	FIRE/PHONE EXPENES	11/01/2020	294.32	.00	
9131	VERIZON WIRELESS	9864022444-2	FIRE/CELL PHONE EXPENSE	10/01/2020	844.24	.00	
10-55-300 UNIFORM EXPENSE							
7505	SKAGGS COMPANIES, IN	450A415821	FIRE/COLLAR PINS	10/08/2020	281.67	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	19.19	.00	
970	BJ PLUMBING SUPPLY	887921	FIRE/DEPARTMENTAL SUPPLIES	10/27/2020	5.76	.00	
1060	BOUNDTREE MEDICAL, L	83825774	FIRE/DEPARTMENTAL SUPPLIES	10/27/2020	127.36	.00	
1060	BOUNDTREE MEDICAL, L	83825775	FIRE/DEPARTMENTAL SUPPLIES	10/27/2020	735.46	.00	
2123	CULLIGAN WATER COND	465X14949202	FIRE/WATER CONDITIONING	10/14/2020	135.00	.00	
3841	HENRY SCHEIN INC.	84676776	FIRE/DEPARTMENTAL SUPPLIE	10/16/2020	107.87	.00	
3841	HENRY SCHEIN INC.	84773795	FIRE/DEPARTMENTAL SUPPLIE	10/20/2020	38.50	.00	
3841	HENRY SCHEIN INC.	84871358	FIRE/DEPARTMENTAL SUPPLIE	10/21/2020	682.54	.00	
3841	HENRY SCHEIN INC.	85134145	FIRE/DEPARTMENTAL SUPPLIE	10/27/2020	1,194.52	.00	
3841	HENRY SCHEIN INC.	85135904	FIRE/DEPARTMENTAL SUPPLIE	10/27/2020	133.82	.00	
4019	HUMPHRIES, INC.	20100753	MULTI DEPT/CYLINDER RENTAL	10/31/2020	122.76	.00	
5033	MACEYS	02-1236429	FIRE/SUPPLIES	10/26/2020	103.61	.00	
5033	MACEYS	04-1165793	FIRE/SUPPLIES	10/26/2020	164.68	.00	
5033	MACEYS	05-1232733	FIRE/SUPPLIES	10/27/2020	155.54	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-55-619 COVID19							
3841	HENRY SCHEIN INC.	84523262	FIRE/RESPIRATORS	10/14/2020	79.95	.00	
3841	HENRY SCHEIN INC.	84803707	FIRE/RESPIRATORS	10/20/2020	195.92	.00	
3841	HENRY SCHEIN INC.	84839818	FIRE/FEMA RESPIRATOR	10/21/2020	48.98	.00	
10-55-740 EQUIPMENT							
2035	CRAWFORD DOOR SAL	22278	FIRE/DOOR REPAIR	10/31/2020	517.25	.00	
10-55-760 TECHNOLOGY							
60	AAA FIRE SAFETY & ALA	71968	FIRE/ALARM MONITORING	11/01/2020	720.00	.00	
Total FIRE DEPARTMENT:					9,211.48	.00	
ANIMAL CONTROL							
10-57-250 VEHICLE EXPENSE							
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	124.87	.00	
Total ANIMAL CONTROL:					124.87	.00	
STREETS							
10-60-250 VEHICLE EXPENSE							
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	1,375.66	.00	
7122	R.P.M. AUTO PARTS	997680	STR/VEHICLE MAINTENANCE	10/15/2020	136.37	.00	
10-60-275 STREET LIGHT EXPENSE							
7062	ROCKY MOUNTAIN POW	10282020	STREET LIGHTS	10/28/2020	208.69	.00	
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	3,500.86	.00	
10-60-277 Street Light Installation							
972	BLACK & McDONALD	76-1117115	STR/LIGHT INSTALLATION	07/31/2020	4,875.94	.00	
10-60-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012020	PUBLIC WORKS/PHONE EXPENSE	11/01/2020	234.28	.00	
10-60-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9863929058	MULTI DEPT/CELL PHONE EXEPNS	10/24/2020	274.98	.00	
9131	VERIZON WIRELESS	9863929059	MULTI DEPT/CELL PHONE EXPENS	10/24/2020	101.15	.00	
10-60-420 SIDEWALKS							
6447	PRECISION CONCRETE	83815	STR/TRIP HAZARDS REMOVAL	09/18/2020	5,000.00	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	147.21	.00	
4019	HUMPHRIES, INC.	20100753	MULTI DEPT/CYLINDER RENTAL	10/31/2020	33.84	.00	
4019	HUMPHRIES, INC.	392616	STR/DEPARTMENTAL SUPPLIES	10/20/2020	256.71	.00	
4019	HUMPHRIES, INC.	392709	STR/DEPARTMENTAL SUPPLIES	10/21/2020	49.49	.00	
Total STREETS:					16,195.18	.00	
LIBRARY							
10-65-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	465X14703807	LIB/BOTTLED WATER	08/31/2020	16.95	.00	
5730	OFFICE DEPOT, INC.	121671641001	LIB/OFFICE SUPPLIES	09/04/2020	60.22	.00	
10-65-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11022020	LIB/PHONE EXPENSE	11/01/2020	278.54	.00	
1518	CENTURY LINK	10282020	LIB/ELEVATOR LINE	10/28/2020	77.55	.00	
9131	VERIZON WIRELESS	9863994407-2	MULTI DEPT/CELL PHONE EXEPNS	10/01/2020	42.45	.00	
10-65-420 CHILDRENS PROGRAMING							
307	AMAZON	10022020	LIB/SUPPLIES	10/02/2020	119.49	.00	
10-65-480 BOOKS							
307	AMAZON	10022020	LIB/BOOKS	10/02/2020	825.96	.00	
978	BLACKSTONE PUBLISHI	1186472	LIB/BOOKS	10/09/2020	64.03	.00	
978	BLACKSTONE PUBLISHI	1186474	LIB/BOOKS	10/09/2020	334.05	.00	
978	BLACKSTONE PUBLISHI	1186475	LIB/BOOKS	10/09/2020	161.55	.00	
978	BLACKSTONE PUBLISHI	1187912	LIB/BOOKS	10/24/2020	34.94	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4159	INGRAM LIBRARY SERVI	47874810	LIB/BOOKS	08/24/2020	3,129.85	.00	
4159	INGRAM LIBRARY SERVI	48090595	LIB/BOOK	09/01/2020	486.88	.00	
4159	INGRAM LIBRARY SERVI	48857147	LIB/BOOKS	10/13/2020	298.94	.00	
4159	INGRAM LIBRARY SERVI	48901781	LIB/BOOKS	10/15/2020	434.04	.00	
4159	INGRAM LIBRARY SERVI	48989207	LIB/BOOKS	10/21/2020	205.52	.00	
4159	INGRAM LIBRARY SERVI	48993637	LIB/BOOKS	10/21/2020	274.97	.00	
4159	INGRAM LIBRARY SERVI	49065386	LIB/BOOKS	10/26/2020	449.32	.00	
4159	INGRAM LIBRARY SERVI	49118347	LIB/BOOKS	10/28/2020	652.78	.00	
10-65-485 AUDIO/VISUAL MATERIALS							
307	AMAZON	10022020	LIB/BOOK BINDING	10/02/2020	20.38	.00	
2870	FINDAWAY WORLD, LLC	328084	LIB/BOOKS	09/04/2020	22.94	.00	
2870	FINDAWAY WORLD, LLC	328237	LIB/AUDIO MATERIALS	09/09/2020	127.98	.00	
2870	FINDAWAY WORLD, LLC	328656	LIB/AUDIO MATERIALS	09/15/2020	215.96	.00	
5233	MIDWEST TAPE	97951093	LIB/AUDIO MATERIALS	09/20/2019	94.96	.00	
6791	RECORDED BOOKS, INC.	76701862	LIB/AUDIO BOOKS	09/04/2020	40.05	.00	
10-65-619 COVID19							
307	AMAZON	10022020	LIB/CLEANING SUPPLIES	10/02/2020	146.67	.00	
10-65-640 BOOK BINDING							
4159	INGRAM LIBRARY SERVI	47874810	LIB/BOOK BINDING	08/24/2020	103.50	.00	
4159	INGRAM LIBRARY SERVI	48090595	LIB/BOOK BINDING	09/01/2020	14.49	.00	
4159	INGRAM LIBRARY SERVI	48857147	LIB/BOOK BINDING	10/13/2020	5.52	.00	
4159	INGRAM LIBRARY SERVI	48993637	LIB/BOOK BINDING	10/21/2020	6.21	.00	
4159	INGRAM LIBRARY SERVI	49118347	LIB/BOOK BINDING	10/28/2020	30.96	.00	
10-65-760 TECHNOLOGY							
307	AMAZON	10022020	LIB/SUPPLIES	10/02/2020	129.90	.00	
5885	OVER DRIVE, INC.	CD015062022	LIB/EBOOKS	07/08/2020	4,600.50	.00	
Total LIBRARY:					13,508.05	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-240 OFFICE EXPENSE							
1905	COMCAST	10152020	SC/INTERNET SERVICE	10/15/2020	85.99	.00	
10-67-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11022020	SC/PHONE EXPENSE	11/01/2020	81.50	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					167.49	.00	
PARKS							
10-70-200 MOWER EXPENSE							
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	117.75	.00	
10-70-250 VEHICLE EXPENSE							
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	783.36	.00	
10-70-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9863994407-2	MULTI DEPT/CELL PHONE EXEPNS	10/01/2020	498.70	.00	
10-70-320 SPRINKLER & LANDSCAPE							
970	BJ PLUMBING SUPPLY	872251	PARK/DEPARTMENTAL SUPPLIES	07/07/2020	4.84	.00	
970	BJ PLUMBING SUPPLY	885443-2	PARK/DEPARTMENTAL SUPPLIES	10/06/2020	239.24	.00	
970	BJ PLUMBING SUPPLY	886457	PARK/DEPARTMENTAL SUPPLIES	10/14/2020	13.30	.00	
970	BJ PLUMBING SUPPLY	886712	PARK/DEPARTMENTAL SUPPLIES	10/16/2020	4.78	.00	
970	BJ PLUMBING SUPPLY	887174	PARK/DEPARTMENTAL SUPPLIES	10/20/2020	62.82	.00	
5715	NORTH POINTE SOLID W	116525-103120	PARK/GARBAGE DISPOSAL FEE	10/31/2020	55.00	.00	
10-70-330 PLAYGROUND SUPPLIES							
1420	CART AWAY CONCRETE,	11022020	PARK/CONCRETE	11/02/2020	126.50	.00	
2674	ELITE CONCRETE LIFTIN	09182020	PARK/SIDEWALK AT BELL PARK	09/18/2020	500.00	.00	
10-70-340 DIAMOND CREW SUPPLIES							
2766	EWING IRRIGATION PRO	12766290	PARK/DEPARTMENTAL SUPPLIES	10/07/2020	9.46	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	583.77	.00	
4019	HUMPHRIES, INC.	20100753	MULTI DEPT/CYLINDER RENTAL	10/31/2020	33.48	.00	
7868	STANDARD PLUMBING S	LTLL44	PARK/LADDER	10/28/2020	170.00	.00	
10-70-619 COVID19							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	40.30	.00	
10-70-750 CHRISTMAS LIGHTS							
7798	SPRINKLER WORLD	LTJP84	PARK/CHRISTMAS LIGHTS	10/27/2020	307.25	.00	
7798	SPRINKLER WORLD	LTLL46	PARK/CHRISTMAS LIGHTS	10/28/2020	809.96	.00	
Total PARKS:					4,360.51	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
5730	OFFICE DEPOT, INC.	131035966001	REC/OFFICE SUPPLIES	10/15/2020	494.26	.00	
10-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	22.44	.00	
10-71-280 TELEPHONE EXPENSE							
1518	CENTURY LINK	10282020	REC/MONITORING & ALARM LINES	10/28/2020	248.56	.00	
10-71-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9863994407-2	MULTI DEPT/CELL PHONE EXEPNS	10/01/2020	127.35	.00	
10-71-480 DEPARTMENTAL SUPPLIES							
4019	HUMPHRIES, INC.	20100753	MULTI DEPT/CYLINDER RENTAL	10/31/2020	22.32	.00	
8219	TEXTILE TEAM OUTLET	2459	REC/UNIFORMS	10/13/2020	488.69	.00	
Total RECREATION:					1,403.62	.00	
LEISURE SERVICES							
10-72-250 VEHICLE							
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	67.40	.00	
10-72-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9863994407-2	MULTI DEPT/CELL PHONE EXEPNS	10/01/2020	42.45	.00	
10-72-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	48.92	.00	
Total LEISURE SERVICES:					158.77	.00	
CUSTODIAL SERVICES							
10-74-250 VEHICLE							
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	83.33	.00	
10-74-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9863994407-2	MULTI DEPT/CELL PHONE EXEPNS	10/01/2020	42.45	.00	
10-74-480 DEPARTMENTAL SUPPLIES							
9342	WAXIE'S SANITARY SUPP	79546433	BUILDING MAINTENANCE SUPPLIE	10/16/2020	245.48	.00	
9342	WAXIE'S SANITARY SUPP	79546458	BUILDING MAINTENANCE SUPPLIE	10/16/2020	124.00	.00	
10-74-619 COVID19							
9342	WAXIE'S SANITARY SUPP	79546402	BUILDING CLEANING SUPPLIES	10/16/2020	225.40	.00	
Total CUSTODIAL SERVICES:					720.66	.00	
EMERGENCIES DEPT.							
10-75-740 EQUIPMENT							
307	AMAZON	10022020	EMERGENCIES/ SUPPLIES	10/02/2020	717.92	.00	
Total EMERGENCIES DEPT.:					717.92	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total GENERAL FUND:					159,286.63	.00	
CLASS C ROAD FUND							
EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
3312	GENEVA ROCK PRODUC	2310973	CLASS C ROADS/ASPHALT	10/13/2020	60.00	.00	
9180	VP HOMES, LLC	101	REDESIGN WORK	08/27/2020	6,480.00	.00	
Total EXPENDITURES:					6,540.00	.00	
Total CLASS C ROAD FUND:					6,540.00	.00	
CEMETERY							
22-70-200 MOWER EXPENSE							
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	67.99	.00	
8692	UNITED SERVICE & SALE	49577	CEM/MOWER PARTS	10/01/2020	45.00	.00	
22-70-250 VEHICLE							
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	110.51	.00	
22-70-320 SPRINKLER & LANDSCAPE							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	115.16	.00	
2766	EWING IRRIGATION PRO	12874250	CEM/DEPARTMENTAL SUPPLIES	10/21/2020	251.64	.00	
22-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	13.42	.00	
3229	GATEWAY MAPPING, INC	137395	CEM/GIS	10/14/2020	150.72	.00	
22-70-550 HEADSTONE REPAIR							
2270	DALTON'S MEMORIAL EN	20-681	CEM/HEADSTONE REPAIR	10/14/2020	253.00	.00	
22-70-650 GREENHOUSES							
3470	GREAT BASIN TURF PRO	418107	CEM/DEPARTMENTAL SUPPLIES	10/29/2020	1,488.00	.00	
Total :					2,495.44	.00	
Total CEMETERY:					2,495.44	.00	
E-911							
EXPENDITURES							
41-40-260 MAINTENANCE							
5397	MOPA, LLC	20-7234	FIRE/USDD INSTALLATION	10/29/2020	9,412.19	.00	
Total EXPENDITURES:					9,412.19	.00	
Total E-911:					9,412.19	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-250 VEHICLE EXPENSE							
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	262.24	.00	
48-41-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012020	PUBLIC WORKS/PHONE EXPENSE	11/01/2020	99.73	.00	
48-41-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9863929058	MULTI DEPT/CELL PHONE EXEPNS	10/24/2020	274.98	.00	
9131	VERIZON WIRELESS	9863929059	MULTI DEPT/CELL PHONE EXEPNS	10/24/2020	78.00	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	190.56	.00	
48-41-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	202002842	EXCAVATION MARKING SERVICES	10/31/2020	127.23	.00	
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	31.35	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total GENERAL GOVERNMENT:					1,064.09	.00	
STORM DRAIN PROJECTS							
48-70-936 SD DEVELOPMENT/SPECIAL PROJECT							
9180	VP HOMES, LLC	101	MOVE CURB INLET ON 800 N	08/27/2020	2,850.00	.00	
Total STORM DRAIN PROJECTS:					2,850.00	.00	
Total STORM DRAIN UTILITY FUND:					3,914.09	.00	
WATER FUND							
EXPENDITURES							
51-40-250 VEHICLE EXPENSE							
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	510.25	.00	
4748	LES SCHWAB TIRES	50800368907	WATER/VEHICEL MAINTENANCE	10/24/2020	68.49	.00	
51-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	31,044.26	.00	
51-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012020	PUBLIC WORKS/PHONE EXPENSE	11/01/2020	99.73	.00	
51-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9863929058	MULTI DEPT/CELL PHONE EXEPNS	10/24/2020	274.98	.00	
9131	VERIZON WIRELESS	9863929059	MULTI DEPT/CELL PHONE EXPENS	10/24/2020	101.15	.00	
9131	VERIZON WIRELESS	9863994407-2	MULTI DEPT/CELL PHONE EXEPNS	10/01/2020	42.45	.00	
51-40-420 STREET REPAIRS							
3312	GENEVA ROCK PRODUC	2311626	WATER/ASPHALT	10/14/2020	4,844.11	.00	
3312	GENEVA ROCK PRODUC	2314281	WATER/ASPHALT	10/20/2020	1,362.94	.00	
51-40-470 METER PURCHASES							
5482	MOUNTAINLAND SUPPLY	103780559001	WATER/DEPARTMENTAL SUPPLIES	10/05/2020	2,937.61	.00	
5482	MOUNTAINLAND SUPPLY	103802690001	WATER/DEPARTMENTAL SUPPLIES	10/20/2020	2,257.54	.00	
5482	MOUNTAINLAND SUPPLY	103814462001	WATER/DEPARTMENTAL SUPPLIES	10/28/2020	5,572.03	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	110.38	.00	
5482	MOUNTAINLAND SUPPLY	103655043001	WATER/DEPARTMENTAL SUPPLIES	10/13/2020	547.24	.00	
51-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	169.54	.00	
688	B&D PUMP & ELECTRIC	804	WATER/GIBSON WELL REPAIR	10/26/2020	150.00	.00	
993	BLUE STAKES OF UTAH 8	202002842	EXCAVATION MARKING SERVICES	10/31/2020	127.25	.00	
1368	C-A-L RANCH STORES	10958/8	WATER/CLOTHING	10/27/2020	132.98	.00	
2192	D AND L SUPPLY CO., IN	107121	WATER/DEPARTMENTAL SUPPLIES	10/22/2020	188.00	.00	
2192	D AND L SUPPLY CO., IN	107435	WATER/DEPARTMENTAL SUPPLIES	10/28/2020	98.00	.00	
2192	D AND L SUPPLY CO., IN	107437	WATER/DEPARTMENTAL SUPPLIES	10/28/2020	216.00	.00	
2192	D AND L SUPPLY CO., IN	107590	WATER/DEPARTMENTAL SUPPLIES	10/30/2020	70.00	.00	
5482	MOUNTAINLAND SUPPLY	103782414001	WATER/DEPARTMENTAL SUPPLIES	10/06/2020	336.41	.00	
5482	MOUNTAINLAND SUPPLY	103782414002	WATER/DEPARTMENTAL SUPPLIES	10/13/2020	425.76	.00	
5482	MOUNTAINLAND SUPPLY	103813303001	WATER/DEPARTMENTAL SUPPLIES	10/27/2020	286.74	.00	
5482	MOUNTAINLAND SUPPLY	103818613001	WATER/DEPARTMENTAL SUPPLIES	10/29/2020	1,120.44	.00	
6134	PETERSON PLUMBING S	2498576	WATER/MONSON LINE HYDRANT	10/29/2020	2,085.25	.00	
6938	RICHARDS LABORATORI	7359	WATER/TESTING	08/17/2020	390.00	.00	
6938	RICHARDS LABORATORI	7377	WATER/TESTIING	08/26/2020	104.00	.00	
6938	RICHARDS LABORATORI	7554	WATER/TESTING	10/26/2020	325.00	.00	
7498	SIX STATES DISTRIBUTO	14019878	WATER/DEPARTMENTAL SUPPLIES	10/30/2020	8.03-	.00	
7498	SIX STATES DISTRIBUTO	14388753	WATER/DEPARTMENTAL SUPPLIES	10/30/2020	12.51	.00	
7498	SIX STATES DISTRIBUTO	14388755	WATER/DEPARTMENTAL SUPPLIES	10/30/2020	52.21	.00	
51-40-603 SECONDARY WATER PHASE 2							
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	588.55	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total EXPENDITURES:					56,643.77	.00	
Total WATER FUND:					56,643.77	.00	
SEWER FUND							
52-21320 ACCTS PAYABLE-TIMP SERV DIST.							
8422	TIMP. SPECIAL SERVICE	10312020	IMPACT FEES	10/31/2020	94,554.88	.00	
Total :					94,554.88	.00	
EXPENDITURES							
52-40-250 VEHICLE EXPENSE							
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	510.25	.00	
3166	FUELMAN	59099462	MULTI DEPT/VEHICLE FUEL EXPEN	11/02/2020	510.25	.00	
52-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	19.53	.00	
52-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012020	PUBLIC WORKS/PHONE EXPENSE	11/01/2020	99.72	.00	
52-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9863929058	MULTI DEPT/CELL PHONE EXEPNS	10/24/2020	229.16	.00	
9131	VERIZON WIRELESS	9863929059	MULTI DEPT/CELL PHONE EXPENS	10/24/2020	26.79	.00	
52-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	202002842	EXCAVATION MARKING SERVICES	10/31/2020	127.25	.00	
2192	D AND L SUPPLY CO., IN	107431	SEC WATER/DEPARTMENTAL SUPP	10/28/2020	745.00	.00	
Total EXPENDITURES:					2,267.95	.00	
Total SEWER FUND:					96,822.83	.00	
METROPOLITAN WATER DIST.							
53-40-540 IRRIGATION WATER ASSESMENTS							
5720	NORTH UNION, IRRIGATI	10292020	RENTAL ASSESSMENT	10/29/2020	7,956.00	.00	
Total :					7,956.00	.00	
Total METROPOLITAN WATER DIST.:					7,956.00	.00	
SECONDARY WATER							
EXPENDITURES							
54-40-250 VEHICLE							
675	AUTO ZONE STORES, IN	6231571731	SEC WATER/VEHICLE MAINTENAN	11/02/2020	144.39	.00	
4748	LES SCHWAB TIRES	50800369848	SEC WATER/VEHICLE EXPENSE	11/02/2020	361.61	.00	
8539	TRIPLE T REPAIR SHOP	2772	SEC WATER/VEHICLE REPAIR	09/24/2020	212.41	.00	
8539	TRIPLE T REPAIR SHOP	2848	SEC WATER/VEHICLE REPAIR	11/02/2020	332.98	.00	
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10152020	WALKER BOOSTER PUMP	10/15/2020	1,543.66	.00	
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	498.75	.00	
54-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	11012020	PUBLIC WORKS/PHONE EXPENSE	11/01/2020	99.73	.00	
54-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9863929059	MULTI DEPT/CELL PHONE EXPENS	10/24/2020	30.72	.00	
54-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	110.66	.00	
675	AUTO ZONE STORES, IN	6231553719	SEC WATER/VEHICLE MAINTENAN	10/06/2020	56.33	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
675	AUTO ZONE STORES, IN	6231553720	SEC WATER/VEHICLE MAINTENAN	10/06/2020	13.00	.00	
4550	KIMBALL MIDWEST	8324596	SEC WATER/DEPARTMENTAL SUPP	10/21/2020	844.49	.00	
54-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	17.26	.00	
993	BLUE STAKES OF UTAH 8	202002842	EXCAVATION MARKING SERVICES	10/31/2020	127.25	.00	
1277	BUSY BEE CONCRETE	20807	WATER/CONCRETE	10/22/2020	185.50	.00	
2192	D AND L SUPPLY CO., IN	107686	SEC WATER/DEPARTMENTAL SUPP	11/03/2020	103.00	.00	
8058	SUNRISE ENVIRONMENT	113299FC	SEC WATER/FINANCE CHARGE	08/12/2020	4.81	.00	
9423	WESTROC INC.	808996	SEC WATER/ROAD BASE	09/30/2020	979.77	.00	
9423	WESTROC INC.	809772	SEC WATER/ROAD BASE	10/01/2020	978.95	.00	
Total EXPENDITURES:					6,645.27	.00	
Total SECONDARY WATER:					6,645.27	.00	
CAPITAL EQUIPMENT							
58-40-610 FLEET PURCHASES							
4523	KEN GARFF FORD	2020-C0722	PD/NEW VEHICLES	10/19/2020	660,080.69	.00	
Total :					660,080.69	.00	
Total CAPITAL EQUIPMENT:					660,080.69	.00	
SANITATION FUND							
EXPENDITURES							
62-40-432 TIPPING FEES							
5715	NORTH POINTE SOLID W	116520-103120	RESIDENTIALGARBAGE DISPOSAL	10/31/2020	28,987.80	.00	
5715	NORTH POINTE SOLID W	116524-103120	GREEN WASTE DISPOSAL FEE	10/31/2020	354.00	.00	
62-40-435 RECYCLING COLLECTION							
6850	REPUBLIC SERVICES	0864-0015233	GLASS RECYCLING EXPENSE	10/31/2020	140.45	.00	
6850	REPUBLIC SERVICES	10262020	MULTI DEPT/GARBAGE COLLECTIO	10/26/2020	140.45	.00	
62-40-437 CITY CLEANUP							
5715	NORTH POINTE SOLID W	116521-103120	CLEAN UP COUPONS	10/31/2020	1,463.00	.00	
6850	REPUBLIC SERVICES	10262020	MULTI DEPT/GARBAGE COLLECTIO	10/26/2020	18,589.47	.00	
Total EXPENDITURES:					49,675.17	.00	
Total SANITATION FUND:					49,675.17	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-240 OFFICE EXPENSE							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	20.14	.00	
1905	COMCAST	10232020	POOL/INTERNET SERVICE	10/23/2020	109.68	.00	
71-73-382 POWER							
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	2,346.32	.00	
71-73-390 BUILDING MAINTENANCE							
6850	REPUBLIC SERVICES	10262020	MULTI DEPT/GARBAGE COLLECTIO	10/26/2020	320.23	.00	
8678	UNIFIRST CORPORATIO	10192020	RUG CLEANING	10/19/2020	120.54	.00	
71-73-420 CONTRACTED SERVICES							
8156	TCI SECURITY OF UTAH	35219	POOL/SECURITY MONITORING	10/23/2020	38.00	.00	
Total SWIMMING POOL:					2,954.91	.00	
Total SWIMMING POOL:					2,954.91	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
COMMUNITY CENTER							
72-71-061 COMMUNITY CTR - POWER							
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	5,499.43	.00	
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	12.98	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
5033	MACEYS	81-944335	REC/SALT PELLETS	10/19/2020	251.37	.00	
6850	REPUBLIC SERVICES	10262020	MULTI DEPT/GARBAGE COLLECTIO	10/26/2020	199.56	.00	
8479	TORK WINCH USA, LLC	5571	REC/SINGLE KEYSWITCH	10/22/2020	557.95	.00	
8678	UNIFIRST CORPORATIO	10192020	RUG CLEANING	10/19/2020	251.24	.00	
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10292020	MULTI DEPT/ELECTRICITY EXPENS	10/28/2020	854.58	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
239	ALLRED ACE HARDWAR	10312020	MULT DEPT/DEPARTMENT SUPPLI	10/31/2020	21.11	.00	
1219	BSN SPORTS COLLEGIA	910155714	REC/PROGRAM SUPPLIES	10/31/2020	98.22	.00	
1219	BSN SPORTS COLLEGIA	910296343	REC/STORAGE SYSTEM	10/13/2020	286.87	.00	
3571	GURR'S COPYTEC	44485	REC/POSTERS	11/03/2020	27.00	.00	
8219	TEXTILE TEAM OUTLET	2095	REC/UNIFORMS	10/19/2020	116.30	.00	
8219	TEXTILE TEAM OUTLET	2485	REC/ SHIRTS	10/21/2020	491.25	.00	
72-71-420 CONTRACTED SERVICES							
1905	COMCAST	10162020	REC/INTERNET SERVICE	10/15/2020	139.68	.00	
8071	SUPERIOR WATER & AIR,	85482896	REC/RENTAL AGREEMENT	11/01/2020	30.00	.00	
8156	TCI SECURITY OF UTAH	35219	REC/ALARM MONITORING	10/23/2020	52.00	.00	
72-71-460 CONCESSION STAND EXPENSE							
1863	SWIRE COCA-COLA USA,	13307220695	REC/CONCESSION STAND EXPENS	10/30/2020	543.39	.00	
Total :					9,432.93	.00	
Total COMMUNITY CENTER:					9,432.93	.00	
RECREATION							
CARE TAX							
76-76-903 PARKS PROJECTS							
8692	UNITED SERVICE & SALE	50723	SNOW PLOW & ASSESORIES	10/23/2020	14,587.50	.00	
Total CARE TAX:					14,587.50	.00	
Total RECREATION:					14,587.50	.00	
Grand Totals:					1,086,447.42	.00	

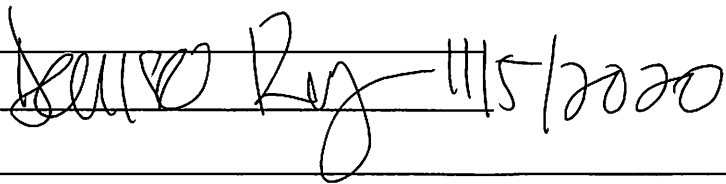
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder:



City Finance Director:

Report Criteria:

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