



**NOTICE OF 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 Tuesday November 1, 2022** 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 Council Members may be physically absent from this meeting but may participate electronically.*

AGENDA

4:30 P.M. WORK SESSION

- a. Discussion regarding Indoor Composting, Timpanogos Special Service District (TSSD)
- b. Discussion on project updates
- c. Staff Business.

6:00 P.M. REGULAR CITY COUNCIL

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING AGENDA**
- 5. OPEN SESSION**
- 6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a.** City Council Minutes:
 - City Council Minutes for the October 4, 2022 meeting.
 - City Council Minutes for the October 18, 2022 meeting.
 - b.** To consider for approval Change Order No.3 and Payment Request No.4 for Cody Ekker Construction for the 800 North Storm Drain Project.
 - c.** To consider for approval Change Order No. 2 and Payment Request No. 6 for Cody Ekker Construction Inc. for the 1100 North Street and Utility Improvement Project.
 - d.** To consider approval of Payment Reports for October 20 and 21, 2022.

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 (2022-23) for a vicinity plan amendment, approximately located at 200 South 1050 East in the R1-9 (Single-Family Residential) Zone and provide an effective date. (BATTLE CREEK NEIGHBORHOOD) (Blossom Hill LLC Applicant) *Presenter: Director Cardenas*

- B.** Public Hearing to consider for adoption an Ordinance (2022-24) to amend City Code Section 10-14-24-3-D-1, by modifying the provisions and requirements for permitted principal uses within The Grove Interchange Subdistrict, to permit Use # 6297 (athletic clubs, body-building studios, spas, health clubs, aerobic centers, etc.), excluding gymnasiums, as a permitted use and provide an effective date. (CITY WIDE) (St. John Properties Applicant) *Presenter: Director Cardenas*

10. ACTION ITEMS READY FOR VOTE:

- A.** To consider for approval a 34-lot final subdivision plat, called Grove Acres Plat A, on 11.81 acres of land located at approx. 1475 West 1100 North in the R1-8 (Single-Family Residential) Zone. (MUD HOLE NEIGHBORHOOD) (Mike Camberlango Applicant) *Presenter: Director Cardenas*
- B.** To consider for adoption a Resolution (2022-060) authorizing the Mayor to sign a Grant Agreement with Utah County regarding the Communities that Care Coalition, providing funding for programs to reduce substance abuse in the community and providing an effective date. *Presenter: Tamara Oborn, CTC Coordinator*
- C.** To consider for adoption a Resolution (2022-061) authorizing the Issuance and Sale of not more than \$30,000,000 Aggregate Principal Amount of the City's Industrial Development Revenue Bonds (Hale Center Theater), Series 2023, to finance the costs of acquisition, construction and furnishing of a Performing Arts and Theater building and related improvements (collectively, The "Project"); providing for the publication of a Notice of Bonds to be Issued and Notice of Public Hearing; providing for the running of a contest period; and related matters; and providing an effective date. *Presenter: Administrator Darrington*
- D.** To consider for adoption a Resolution (2022-062) authorizing the Mayor to declare a 2020 Toyota Tacoma and 2 (two) 2020 Toyota Tundra's as surplus and directs that they be disposed of according to the City's policy for disposing of surplus property; and providing an effective date. *Presenter: Director Winterton*

11. ITEMS FOR DISCUSSION:

12. REVIEW AND DISCUSSION ON THE NOVEMBER 15, 2022 CITY COUNCIL MEETING AGENDA.

13. MAYOR AND COUNCIL BUSINESS.

14. SIGNING OF PLATS.

15. REVIEW CALENDAR.

16. ADJOURN.

CERTIFICATE OF POSTING:

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

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

Date: October 28, 2022

Time: 3:00 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.

CONTRACT CHANGE ORDER

Date: October 14, 2022

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
1	Dollar Value of Overruns		\$17,320.20
2	Dollar Value of Underruns	\$21,180.00	
	Change in contact price due to this Change Order:		
	Total Decrease	\$21,180.00	
	Total Increase		\$17,320.20
	Net increase (decrease)		-\$3,859.80

Accepted by:	<u></u>	<u>10/14/22</u>
	Contractor	Date
Recommended by:	<u></u>	<u>10/14/22</u>
	Resident Engineer	Date
Approved by:	<u> </u>	<u> </u>
	Owner	Date

**PARTIAL PAYMENT ESTIMATE
NO. 4**

Name of Contractor: Cody Ekker Construction, Inc.		
Name of Owner: Pleasant Grove City		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 17-Jun-22	Original: \$199,200.00	From: 25-Jun-22
Revised: N/A	Revised: \$215,595.20	To: 14-Oct-22
Description of Job: 800 North Storm Drain		
Amount	This Period	Total To Date
Amount Earned	\$0.00	\$215,595.20
Retainage Being Held	\$0.00	\$10,779.76
Retainage Being Released	\$5,389.88	\$10,779.76
Previous Payments		\$210,205.32
Amount Due	\$5,389.88	\$5,389.89

Contractor's Construction Progress is COMPLETE

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

Recommended by Horrocks Engineers

Date: 10/14/2022


Brett Wood, P.E.
Project Engineer

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

Date: 10/14/22


Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy L. Fugal
Mayor

Budget Code _____ Staff Initial _____

PROJECT: 800 North Storm Drain

PAY PERIOD: 4

Oct-22

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
1	Mobilization	1	LS	\$15,000.00	\$15,000.00	0.00	1.00		\$15,000.00
2	15 Inch RCP	34	LF	\$100.00	\$3,400.00	0.00	35.00		\$3,500.00
3	18 Inch RCP (Install)	664	LF	\$90.00	\$59,760.00	0.00	648.00		\$58,320.00
4	18 Inch RCP (Provide)	288	EA	\$30.00	\$8,640.00	0.00	280.00		\$8,400.00
5	Junction Manholes	1	EA	\$3,500.00	\$3,500.00	0.00	2.00		\$7,000.00
6	Combo Boxes	2	EA	\$5,000.00	\$10,000.00	0.00	2.00		\$10,000.00
7	Inlet boxes	1	EA	\$1,000.00	\$1,000.00	0.00	1.00		\$1,000.00
8	Water Service Replacement	7	EA	\$2,900.00	\$20,300.00	0.00	4.00		\$11,600.00
9	Dry Utility Relocation	1	LS	\$5,000.00	\$5,000.00	0.00	1.00		\$5,000.00
10	6" Waterline Loop	2	EA	\$3,900.00	\$7,800.00	0.00	0.00		\$0.00
11	3" Asphalt	7000	SF	\$4.20	\$29,400.00	0.00	9231.00		\$38,770.20
12	Conflict Box	4	EA	\$4,350.00	\$17,400.00	0.00	5.00		\$21,750.00
13	Lower Sewer Lateral	2	EA	\$1,500.00	\$3,000.00	0.00	0.00		\$0.00
14	Testing, SWPPP, And Traffic Control	1	LS	\$15,000.00	\$15,000.00	0.00	1.00		\$15,000.00
Subtotal					\$199,200.00			\$0.00	\$195,340.20

	Additive Alternate #1								
101	Deduct for City Provided Combo Box	1.00	EA	(\$3,000.00)	(\$3,000.00)	0.00	1.00		(\$3,000.00)
102	Deduct for City Provided Manhole Base	1.00	EA	(\$1,500.00)	(\$1,500.00)	0.00	1.00		(\$1,500.00)

	Change Order #1								
1	Excavation/Haul Off	127.00	TON	\$23.50	\$2,984.50	0.00	127.00		\$2,984.50
2	Import/Haul/Place	127.00	TON	\$26.50	\$3,365.50	0.00	127.00		\$3,365.50
3	Remove and Replace Curb and Gutter	41.50	LF	\$70.00	\$2,905.00	0.00	41.50		\$2,905.00
4	Remove and Replace Sidewalk	10.00	LF	\$50.00	\$500.00	0.00	10.00		\$500.00
5	Hot Tap	1.00	EA	\$2,500.00	\$2,500.00	0.00	1.00		\$2,500.00
6	6" Valve	1.00	EA	\$2,500.00	\$2,500.00	0.00	1.00		\$2,500.00
7	6" C900	20.00	LF	\$100.00	\$2,000.00	0.00	20.00		\$2,000.00
8	Set Hydrant	1.00	EA	\$1,000.00	\$1,000.00	0.00	1.00		\$1,000.00
9	8" Waterline Loop	1.00	LS	\$4,700.00	\$4,700.00	0.00	1.00		\$4,700.00

	Change Order #2								
1	Raise Water Valve to Grade	3.00	EA	\$475.00	\$1,425.00	0.00	3.00		\$1,425.00
2	Prep Manhole for Collar	1.00	EA	\$375.00	\$375.00	0.00	1.00		\$375.00
3	Waterline Cut and Cap	1.00	EA	\$500.00	\$500.00	0.00	1.00		\$500.00

	Change Order #3								
	Overrun and Underrun				(\$3,859.80)	0.00	0.00		\$0.00

Total

\$215,595.20

TOTAL	\$0.00	\$215,595.20
AMOUNT RETAINED	\$0.00	\$10,779.76
RETAINAGE RELEASED	\$5,389.88	\$10,779.76
PREVIOUS RETAINAGE		\$5,389.89
PREVIOUS PAYMENTS		\$210,205.32
AMOUNT DUE	\$5,389.88	\$5,389.89

DOCUMENT 00990

CONTRACT CHANGE ORDER

Project: 1100 North Street and Utility Improvement Project
 Location: Pleasant Grove City
 Change Order No.: 2
 To: Cody Ekker Construction, Inc.

Date: October 27, 2022

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

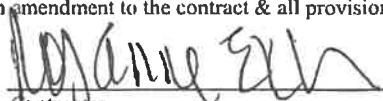
Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
1	Leaky Service Line Repair by Public Works Crew, 1 LS @ \$820	\$820.00	
	Change in contact price due to this Change Order:		
	Total Decrease	\$820.00	
	Total Increase		\$0.00
	Net increase (decrease)		-\$820.00

The sum of -\$820.00 is hereby added to, the total contract price and the total adjusted contract price to date thereby is \$1,986,993.00.

The time provided for completion in the contract is Unchanged

This document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted by:


Contractor

10/27/2022
Date

Recommended by:


Resident Engineer

10/27/22
Date

Approved by:

Owner

Date

**PARTIAL PAYMENT ESTIMATE
NO. 6**

Name of Contractor: <i>Cody Ekker Construction, Inc.</i>		
Name of Owner: <i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 15-Nov-22	Original: \$1,595,758.00	From: 30-Sep-21
Revised: N/A	Revised: \$1,986,993.00	To: 27-Oct-22
Description of Job: <i>1100 North Street and Utility Improvement Project</i>		
Amount	This Period	Total To Date
Amount Earned	\$432,070.79	\$1,817,054.19
Retainage Being Held	\$21,603.54	\$90,852.71
Retainage Being Released	\$70,000.00	\$70,000.00
Previous Payments		\$1,315,734.24
Amount Due	\$480,467.25	\$480,467.24

Contractor's Construction Progress is ON SCHEDULE

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

Recommended by Horrocks Engineers

Date: 10/27/2022


Brett Wood, P.E.
Project Engineer

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

Date: 10/27/2022


Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy L. Fugal
Mayor

Budget Code _____ Staff Initial _____

PROJECT: 1100 North Street and Utility Improvement Project

PAY PERIOD:

6

Oct-22

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
	Base Bid								
1	Mobilization	1.00	LS	\$150,000.00	\$150,000.00	0.00	1.00		\$150,000.00
2	Traffic Control	1.00	LS	\$27,500.00	\$27,500.00	0.00	1.00		\$27,500.00
3	Storm Drain BMP's	1.00	LS	\$15,000.00	\$15,000.00	0.00	1.00		\$15,000.00
4	Remove Existing Asphalt	15509.00	SY	\$6.00	\$93,054.00	0.00	16242.33		\$97,453.98
5	Remove Existing Concrete Flatwork	4207.00	SF	\$2.00	\$8,414.00	0.00	4026.00		\$8,052.00
6	Remove and Replace Chain Link Fence	40.00	LF	\$90.00	\$3,600.00	0.00	0.00		\$0.00
7	Tree Trimming	4.00	EA	\$500.00	\$2,000.00	1.00	5.00	\$500.00	\$2,500.00
8	Roadway Excavation	200.00	CY	\$18.00	\$3,600.00	0.00	22.00		\$396.00
9	Granular Borrow	180.00	CY	\$39.00	\$7,020.00	0.00	0.00		\$0.00
10	Untreated Base Course	2720.00	TON	\$30.00	\$81,600.00	0.00	2437.34		\$73,120.20
11	Hot Mix Asphalt	4107.00	TON	\$87.00	\$357,309.00	1062.85	3542.84	\$92,468.12	\$308,227.08
12	ADA Detectable Warning Device	32.00	SF	\$85.00	\$2,720.00	0.00	32.00		\$2,720.00
13	Monolithic Curb, Gutter, and Sidewalk	2652.00	SF	\$18.50	\$49,062.00	18.00	2709.00	\$333.00	\$50,116.50
14	Driveway Approach (6 Inches Thick)	400.00	SF	\$16.00	\$6,400.00	0.00	416.00		\$6,656.00
15	Cross Gutter	1017.00	SF	\$22.00	\$22,374.00	0.00	809.00		\$17,798.00
16	Curb Fillet "Frog"	306.00	SF	\$23.00	\$7,038.00	0.00	250.00		\$5,750.00
17	Raise Water Valve to Grade	35.00	EA	\$475.00	\$16,625.00	0.00	38.00		\$18,050.00
18	Raise Manhole to Grade	10.00	EA	\$750.00	\$7,500.00	0.00	12.00		\$9,000.00
19	Double Yellow Pavement Striping	20.00	GAL	\$62.00	\$1,240.00	0.00	21.90		\$1,357.80
20	4" SWL Pavement Striping	21.00	GAL	\$62.00	\$1,302.00	0.00	23.30		\$1,444.60
21	Landscape Repair	310.00	SF	\$6.00	\$1,860.00	0.00	85.50		\$513.00
22	Remove Pressure Reducing Valve and Vault	1.00	EA	\$5,000.00	\$5,000.00	0.00	1.00		\$5,000.00
23	Import Backfill (100%)	1550.00	TON	\$18.00	\$27,900.00	0.00	1363.27		\$24,538.86
24	2 Inch Stabilization Rock	25.00	TON	\$50.00	\$1,250.00	0.00	0.00		\$0.00
25	12 Inch PVC C-900 Water Pipe	15.00	LF	\$200.00	\$3,000.00	0.00	0.00		\$0.00
26	10 Inch PVC C-900 Water Pipe	10.00	LF	\$200.00	\$2,000.00	0.00	0.00		\$0.00
27	8 Inch PVC C-900 Water Pipe	3050.00	LF	\$95.00	\$289,750.00	0.00	2906.00		\$276,070.00
28	6 Inch PVC C-900 Water Pipe	70.00	LF	\$90.00	\$6,300.00	0.00	11.00		\$990.00
29	1 Inch Water Lateral Pipe (Trenchless)	1480.00	LF	\$35.00	\$51,800.00	0.00	1150.00		\$40,250.00
30	8 Inch Gate Valve	17.00	EA	\$2,800.00	\$47,600.00	0.00	18.00		\$50,400.00
31	8 Inch Cross	1.00	EA	\$1,800.00	\$1,800.00	0.00	1.00		\$1,800.00
32	8 Inch Tee	5.00	EA	\$1,750.00	\$8,750.00	0.00	5.00		\$8,750.00
33	12 Inch 45 Degree Bend	2.00	EA	\$1,800.00	\$3,600.00	0.00	0.00		\$0.00
34	8 Inch 45 Degree Bend	10.00	EA	\$950.00	\$9,500.00	0.00	3.00		\$2,850.00
35	6 Inch 45 Degree Bend	5.00	EA	\$800.00	\$4,000.00	0.00	3.00		\$2,400.00
36	8 Inch 11.25 Degree Bend	4.00	EA	\$900.00	\$3,600.00	0.00	2.00		\$1,800.00
37	8 Inch MJ x FL Adapter	2.00	EA	\$600.00	\$1,200.00	0.00	2.00		\$1,200.00
38	12 Inch x 8 Inch Reducer	1.00	EA	\$1,600.00	\$1,600.00	0.00	0.00		\$0.00
39	10 Inch x 8 Inch Reducer	1.00	EA	\$800.00	\$800.00	0.00	1.00		\$800.00
40	8 Inch x 6 Inch Reducer	5.00	EA	\$975.00	\$4,875.00	0.00	3.00		\$2,925.00
41	12 Inch Long Sleeve	1.00	EA	\$900.00	\$900.00	0.00	0.00		\$0.00
42	10 Inch Long Sleeve	1.00	EA	\$875.00	\$875.00	0.00	0.00		\$0.00
43	8 Inch Long Sleeve	1.00	EA	\$800.00	\$800.00	0.00	0.00		\$0.00
44	6 Inch Long Sleeve	5.00	EA	\$700.00	\$3,500.00	0.00	1.00		\$700.00
45	Remove Existing Fire Hydrant	1.00	EA	\$1,000.00	\$1,000.00	0.00	1.00		\$1,000.00
46	Replace Existing Fire Hydrant	4.00	EA	\$7,000.00	\$28,000.00	0.00	3.00		\$21,000.00
47	Fire Hydrant	1.00	EA	\$7,000.00	\$7,000.00	0.00	1.00		\$7,000.00
48	Water Service Connection	46.00	EA	\$2,200.00	\$101,200.00	0.00	44.00		\$96,800.00
49	Remove Existing Water Valve Box and Cover	16.00	EA	\$500.00	\$8,000.00	0.00	16.00		\$8,000.00
	Additive Alternate #2								
201	1 Inch Water Lateral Pipe (Open Trench)	0.00	LF	\$45.00	\$0.00	105.00	497.00	\$4,725.00	\$22,365.00
202	Meter Setter	0.00	EA	\$300.00	\$0.00	0.00	0.00		\$0.00
203	10" Line Stop	0.00	EA	\$7,000.00	\$0.00	0.00	0.00		\$0.00
204	Offsite Exploratory Pothole	0.00	EA	\$1,000.00	\$0.00	0.00	2.00		\$2,000.00
205	Pressurized Irrigation Connection	0.00	EA	\$1,750.00	\$0.00	0.00	1.00		\$1,750.00
206	1 Inch Pressurized Irrigation Pipe (Trenchless)	0.00	LF	\$35.00	\$0.00	0.00	50.00		\$1,750.00
	Additive Alternate #3								
302	Soft Spot Repair Fabric	0.00	SY	\$5.00	\$0.00	1578.50	1680.50	\$7,892.50	\$8,402.50
	Additive Alternate #5								
501	Mobilization	1.00	LS	\$10,000.00	\$10,000.00	0.00	1.00		\$10,000.00
502	Storm Water Pollution Prevention Plan	1.00	LS	\$7,500.00	\$7,500.00	0.00	1.00		\$7,500.00
503	15" Corrugated HDPE Pipe	89.00	LF	\$60.00	\$5,340.00	0.00	87.00		\$5,220.00
504	18" Corrugated HDPE Pipe	101.00	LF	\$70.00	\$7,070.00	0.00	104.00		\$7,280.00
505	Connect to Existing Structure	2.00	EA	\$1,000.00	\$2,000.00	0.00	2.00		\$2,000.00
506	Remove Existing Pipe	105.00	LF	\$40.00	\$4,200.00	0.00	104.00		\$4,160.00
507	7' x 3' Control Box	1.00	LS	\$30,000.00	\$30,000.00	0.00	1.00		\$30,000.00
508	3' x 3' Box	2.00	EA	\$4,000.00	\$8,000.00	0.00	2.00		\$8,000.00
509	Solid Lid w/ Gasket	1.00	EA	\$1,500.00	\$1,500.00	0.00	1.00		\$1,500.00
510	Repair Sprinkler System	1.00	LS	\$5,000.00	\$5,000.00	0.00	1.00		\$5,000.00
511	Remove, Stockpile, and Reinstall Topsoil (6")	1.00	LS	\$4,000.00	\$4,000.00	0.00	1.00		\$4,000.00
512	Remove and Replace Sod	1.00	LS	\$3,750.00	\$3,750.00	0.00	1.00		\$3,750.00
513	Remove Existing Monolithic Concrete Flatwork	240.00	SF	\$4.00	\$960.00	0.00	282.00		\$1,128.00
514	Monolithic Curb Gutter, and Sidewalk	240.00	SF	\$28.00	\$6,720.00	0.00	342.86		\$9,600.00
515	Untreated Base Course	10.00	TON	\$35.00	\$350.00	0.00	30.50		\$1,067.50
516	Structural Backfill	200.00	TON	\$30.00	\$6,000.00	0.00	0.00		\$0.00
517	Native Backfill	170.00	CY	\$15.00	\$2,550.00	0.00	300.00		\$4,500.00
Subtotal					\$1,595,758.00			\$105,918.62	\$1,490,902.02

	Stockpile Payment							\$0.00	\$68,172.17
	Stockpile Deduction							\$0.00	(\$68,172.17)

Change Order #1 - 1150 East Street Rehabilitation									
Road Items									
1	Mobilization	1.00	LS	\$20,000.00	\$20,000.00	1.00	1.00	\$20,000.00	\$20,000.00
2	Traffic Control	1.00	LS	\$7,000.00	\$7,000.00	1.00	1.00	\$7,000.00	\$7,000.00
3	Remove Existing Asphalt, Regrade, and Compact	3978.00	SY	\$7.00	\$27,846.00	4158.50	4158.50	\$29,109.50	\$29,109.50
4	Excavate Soft Spots (Contingency Item)	133.00	CY	\$20.00	\$2,660.00	370.00	370.00	\$7,400.00	\$7,400.00
5	Untreated Base Course	403.00	TON	\$37.00	\$14,911.00	1061.86	1061.86	\$39,288.92	\$39,288.92
6	Hot Mix Asphalt	676.00	TON	\$133.00	\$89,908.00	0.00	0.00		\$0.00
7	Adjust Valve Box to Grade	12.00	EA	\$800.00	\$9,600.00	11.00	11.00	\$8,800.00	\$8,800.00
8	Adjust Manhole to Grade	2.00	EA	\$900.00	\$1,800.00	2.00	2.00	\$1,800.00	\$1,800.00
9	Remove Cross Gutter	255.00	SF	\$2.00	\$510.00	300.00	300.00	\$600.00	\$600.00
10	Cross Gutter	255.00	SF	\$24.00	\$6,120.00	300.00	300.00	\$7,200.00	\$7,200.00
Waterline Items									
11	Mobilization	1.00	LS	\$20,000.00	\$20,000.00	1.00	1.00	\$20,000.00	\$20,000.00
12	8 Inch PVC C-900 Water Pipe	970.00	LF	\$100.00	\$97,000.00	1014.00	1014.00	\$101,400.00	\$101,400.00
13	8 Inch Gate Valve	6.00	EA	\$3,200.00	\$19,200.00	4.00	4.00	\$12,800.00	\$12,800.00
14	8 Inch 45 Degree Bend	10.00	EA	\$1,200.00	\$12,000.00	10.00	10.00	\$12,000.00	\$12,000.00
15	8 Inch Tee	3.00	EA	\$2,000.00	\$6,000.00	3.00	3.00	\$6,000.00	\$6,000.00
16	6 Inch Long Sleeve	5.00	EA	\$700.00	\$3,500.00	0.00	0.00		\$0.00
17	Water Service Connection	8.00	EA	\$2,500.00	\$20,000.00	8.00	8.00	\$20,000.00	\$20,000.00
18	1 Inch Water Lateral Pipe (Trenchless)	250.00	LF	\$35.00	\$8,750.00	165.50	165.50	\$5,792.50	\$5,792.50
19	Remove and Replace Fire Hydrant	2.00	EA	\$8,000.00	\$16,000.00	2.00	2.00	\$16,000.00	\$16,000.00
20	Import Backfill	370.00	TON	\$25.00	\$9,250.00	471.25	471.25	\$11,781.25	\$11,781.25

Change Order #2 - 1100 N Leaky Service Fix									
1	Leaky Service Line Repair by Public Works Crew	1.00	LS	(\$820.00)	(\$820.00)	1.00	1.00	(\$820.00)	(\$820.00)

Total

\$1,986,993.00

TOTAL	\$432,070.79	\$1,817,054.19
AMOUNT RETAINED	\$21,603.54	\$90,852.71
RETAINAGE RELEASED	\$70,000.00	\$70,000.00
PREVIOUS RETAINAGE		\$69,249.17
PREVIOUS PAYMENTS		\$1,315,734.24
AMOUNT DUE	\$480,467.25	\$480,467.24

ORDINANCE NO. 2022-23

AN ORDINANCE AMENDING THE OFFICIAL VICINITY PLAN OF PLEASANT GROVE CITY, ADOPTING THE NEW PROPOSED VICINITY PLAN FOR THE PROPERTY LOCATED AT APPROXIMATELY 200 S 1050 E IN THE R1-9 (SINGLE FAMILY RESIDENTIAL) ZONE. BLOSSOM HILL LLC, APPLICANT.

WHEREAS, the legislative body has previously adopted codes and plans to provide direction for the future needs, growth and development of the community; and

WHEREAS, City Code Section 10-5-4 calls for the adoption of a vicinity map which will provide long range planning for local neighborhood streets; and

WHEREAS, on September 22, 2022 the Pleasant Grove City Planning Commission held a public hearing to consider an amendment to the previously adopted Pleasant Grove City Vicinity Map; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to the Pleasant Grove City Vicinity Map was in the public interest and consistent with the goals and policies of the City; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to Vicinity Map be adopted; and

WHEREAS, on November 1, 2022 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 request to amend the Pleasant Grove City Vicinity Map was in the best interest of the public and was consistent with the goals and policies of the City; and

WHEREAS, at its meeting the Pleasant Grove City Council approved the request that the Pleasant Grove City Vicinity Map be amended concerning property located at approximately 200 S 1050 E, and adjacent properties, in the R1-9 (Single-family Residential) Zone.

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

SECTION 1. The Pleasant Grove City Council has evaluated the Amended Pleasant Grove City Vicinity Map (Exhibit A) and supporting document (Exhibit B). The Amended Vicinity Map is hereby ADOPTED.

SECTION 2. The Pleasant Grove City Council finds that the Amended Vicinity Map is in the best interest of the public and is consistent with the goals and policies of the City.

SECTION 3. 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 4. EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and posting as provided by law.

SECTION 5. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council or Pleasant Grove City, State of Utah, on this 1st day of November, 2022.

Guy L. Fugal, Mayor

ATTEST:

_____. (SEAL)
Kathy T. Kresser, MMC
City Recorder

Motion: Council Member _____
Second: Council Member _____

ROLL CALL	Yes	No	Absent
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 a summary of the foregoing Ordinance No. _____ was posted on the State (<http://pmn.utah.gov>) website on this day _____, 2022.

Dated this _____ day of _____, 2022.

Kathy T. Kresser, MMC, City Recorder

Exhibit "A"

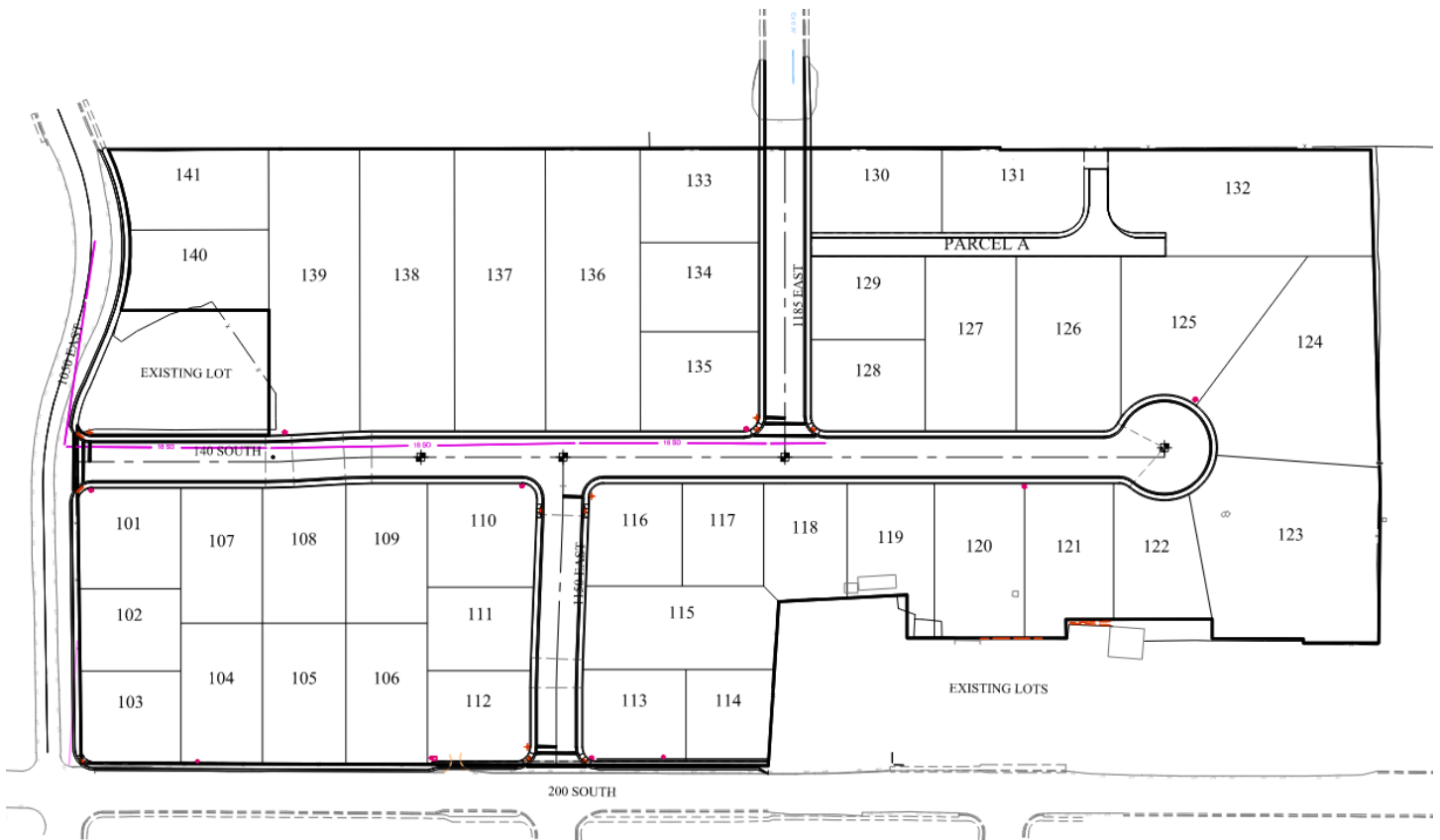


Exhibit “B”



City Council Staff Report

November 1, 2022

Item 9A

VICINITY PLAN AMENDMENT

REQUEST	Vicinity Plan amendment for Blossom Hill Plat 'A' subdivision	
APPLICANT	Blossom Hill, LLC	
ADDRESS	Approx. 200 South 1050 East	
ZONE	Single-Family Residential (R1-9) Zone	
STAFF RECOMMENDATION	Approve the Vicinity Plan amendment	
ATTACHMENTS	Property Zoning Map	3
	Vicinity Plan Quadrant G3	4
	Proposed Vicinity Plan	5
	Proposed Subdivision	8

Background

The applicant is requesting approval of a vicinity plan amendment for a possible 41-lot preliminary subdivision called Blossom Hill Plat 'A'. This overall development is located at approximately 200 South 1050 East in the R1-9 Single Family Residential Zone. The property is currently developed with a residence (addressed at 96 South 1050 East).

The area for the vicinity plan amendment is in quadrants H8 and I8 of the 2014 Local Streets Vicinity Plan. Pleasant Grove City Code requires the approval of the Planning Commission to amend Vicinity Plans. The goal of the Vicinity Plan is to provide long range planning for local neighborhood streets in undeveloped areas of Pleasant Grove.

Analysis

Vicinity Plan Amendment

The applicant is proposing a change to the layout of planned roads within the current Vicinity Plan for the area of Quadrants H8 and I8. A change in the planned road layout of the Vicinity Plan is necessary for the proposed 41-lot subdivision. The proposed vicinity plan removes a few streets from the

existing vicinity plan and instead creates a more centralized right of way that starts from 1050 East and ends in a cul-de-sac. Access to this development will be from 1050 East, 200 South, and 1185 East.

Recommendation from the Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on September 22, 2022.

3. Public Hearing: Vicinity Plan Amendment – Located at approx. 200 South 1050 East (Battle Creek Neighborhood)

Public Hearing to consider the request of Blossom Hill LLC for a vicinity plan amendment, approximately located at 200 South 1050 East in the R1-9 (Single-Family Residential) Zone.

RECOMMEND APPROVAL

Motion: At the Public Hearing, Commissioner Patten moved the Planning Commission recommend approval of the request of Blossom Hill LLC for a Vicinity Plan Amendment for property located at approximately 200 South 1050 East in the R1-9 (Single-Family Residential) Zone; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the conditions below:

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

Commissioner Clyde seconded the motion.

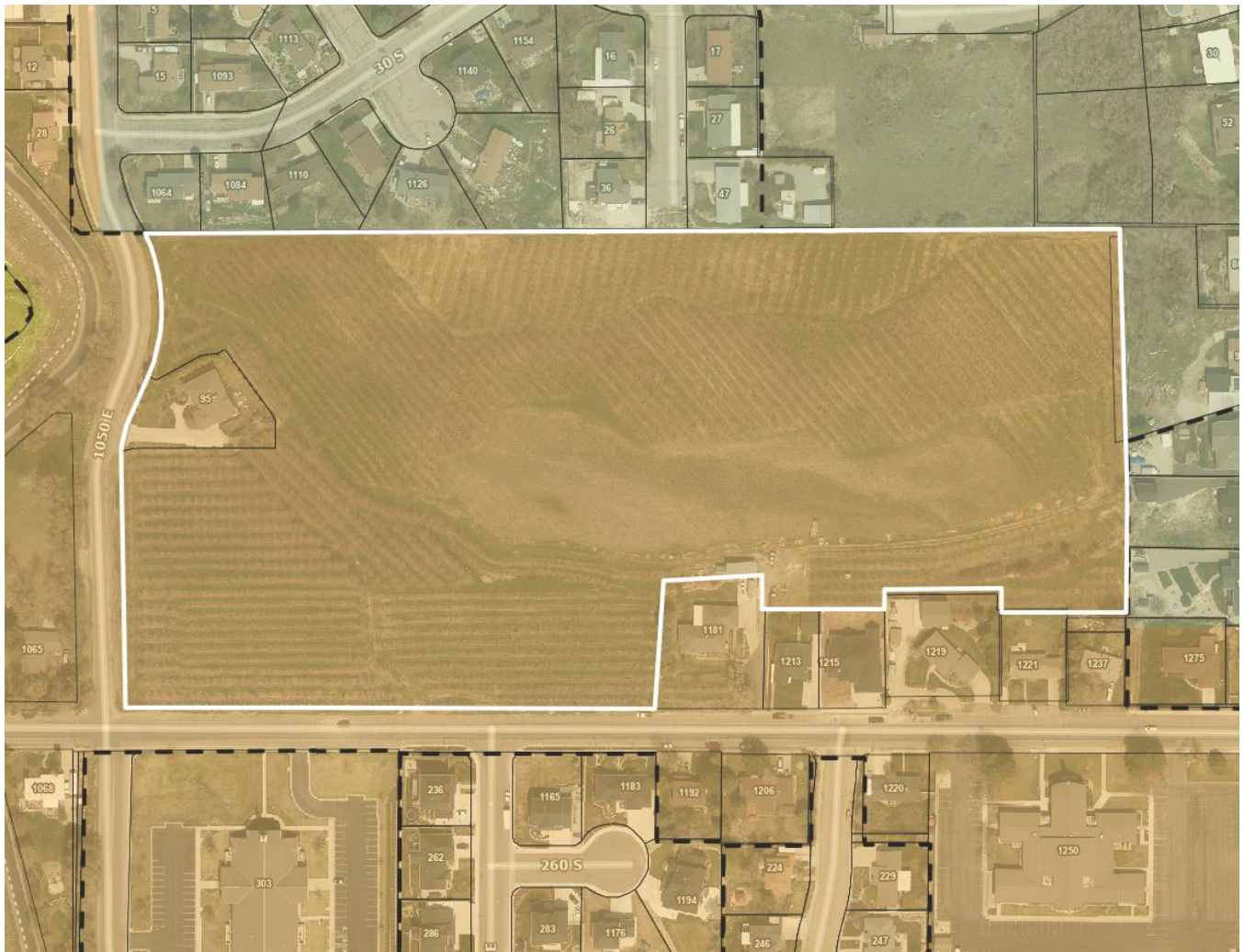
The Commissioners unanimously voted “Aye”. The motion carried.

Motion by: Commissioner Patten

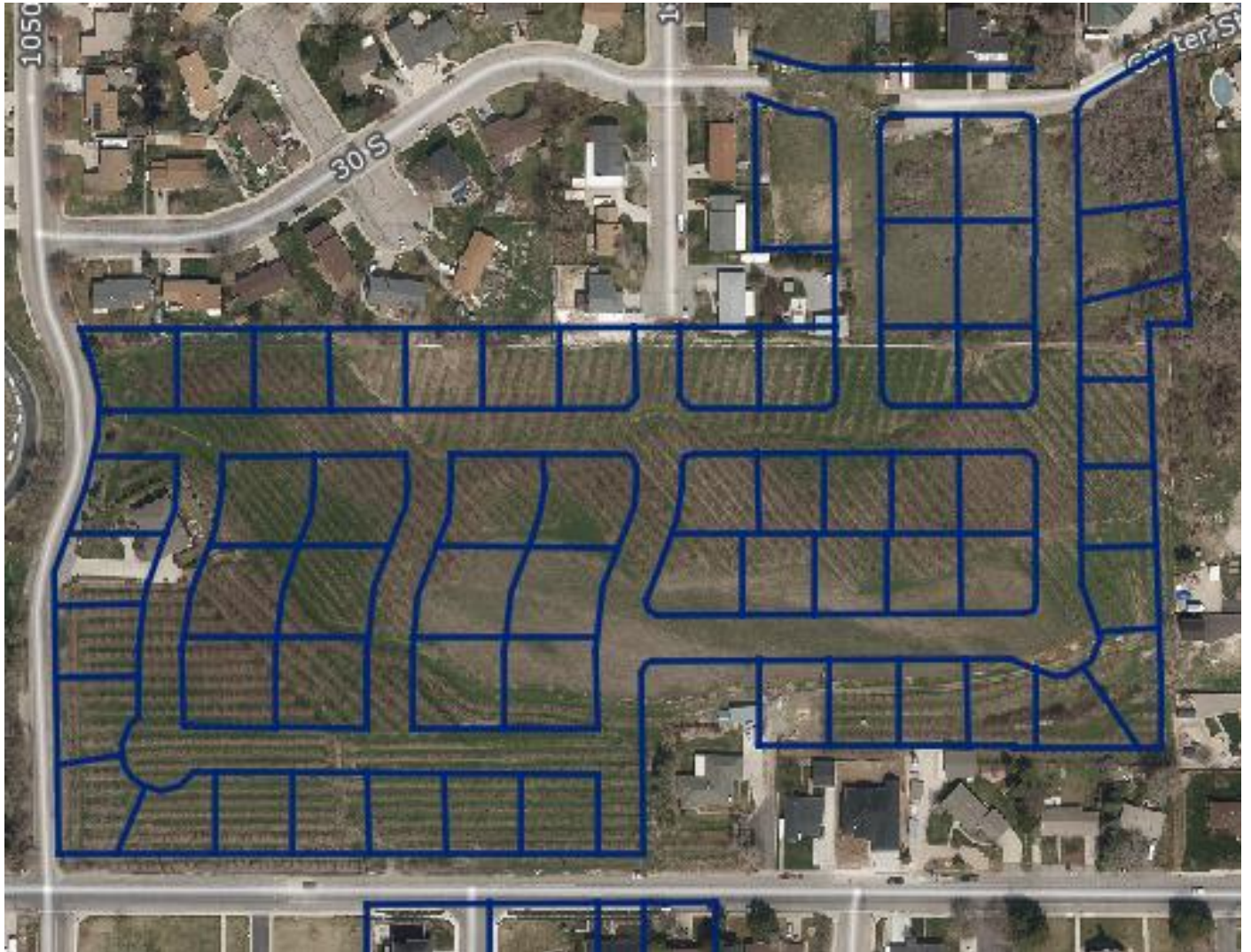
Seconded by: Commissioner Clyde

AYE VOTES: Chair Butler, Martineau, Shirley, Clyde, Patten

PROPERTY ZONING MAP



VICINITY PLAN – Existing



VICINITY PLAN – Proposed Amendment



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



City Council Staff Report

November 1, 2022

Item 9B

TEXT AMENDMENT PROPOSAL

REQUEST Request to amend City Code Section 10-14-24-3-D-1: The Grove Interchange Subdistrict Permitted Uses

APPLICANT St. John's Properties

ZONE The Grove Interchange Subdistrict

STAFF RECOMMENDATION the proposed Code Text Amendment

ATTACHMENTS Proposed Ordinance Amendments

3

Background

The applicant is requesting approval of a Code Text Amendment to add Use #6297 (Athletic clubs, body-building studios, spas, health clubs, aerobic centers, etc.) with the exception of gymnasiums to the list of permitted uses in The Grove Interchange Subdistrict. The applicant intends to occupy a space in a commercial building with an athletic center where members may sign up for a program and will have a trainer with them; it is not intended to be an open gym for anyone to visit and use the equipment by themselves.

Analysis

Purpose:

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

Similar uses that fall under the same category as the requested use:

Use #6297 is a general category that includes several different types of uses. While the applicant is requesting to have an athletic club with trainers, this category may also include uses such as normal gyms where customers come and go as they please and focus on their own plans, recreation, and community fitness centers where there are trainers who teach larger classes, or personal trainers for sports-like activities.

Location of similar uses:

Use #6297 (and more generally, Use #6200 – Personal Service) is a permitted use within several other districts within the City of Pleasant Grove, as mentioned in Figure 1. These zones, similar to The Interchange Subdistrict, are largely commercial in nature and Use #6297 is a medium impact use with a focus on personal service elements. Even though this is a lesser intense use than other permitted uses such as automobile sales, the focus of this zone is retail, hotel, and office in nature.

Zones where Use # 6297 are permitted:

- Commercial Sales (CS)
- Commercial Sales-2 (CS-2)
- Downtown Village – Commercial (DV-C)
- General Commercial (CG) Zone
- Transit Overlay (T) Zone
- The Grove Commercial Sales Subdistrict
- The Grove Mixed Use Overlay (GMU)
- The Boulevard Mixed Use Overlay (BMU)

Figure 1

There are a few similar businesses within The Grove Interchange Subdistrict, including Aesthetica Medical Spa, Purify Wellness Center, and More Energy, which have all been classified under different permitted uses. For example, Use #6519 includes medical uses such as licensed massage therapists and physical therapists. The applicant may also request at a future date to include F45 Training and a medical spa to this zone.

Typical uses located within The Grove Interchange Subdistrict:

Typical uses within The Grove Interchange Subdistrict include hotels, retail, automobile sales, offices, restaurants, banking, professional services (including medical and dental uses), schools, entertainment assembly, fairgrounds, and golf driving ranges. There are no conditional uses in the Interchange Subdistrict.

While the applicant has requested that gymnasiums specifically be excluded from the permitted uses, staff finds that if this request is approved as it is written, each individual use listed in accordance with Use #6297 will need to be defined as many of the uses are extremely similar in nature. For example, without each use being defined, Gold's Gym may be categorized as a "gymnasium" use, as customers use equipment freely at any point throughout the day. However, it may also be categorized as a "health club" because members pay a fee for their membership. By excluding only one or two of the associated uses to Use #6297, it becomes easier to circumvent any exceptions to this list by simply classifying their use with something that might already be permitted, thereby not conforming to the purposes of the zone.

Conclusion:

Because the proposed text amendment, as it was written, proposed a use Staff believed not to be in harmony with the intent of the established Zone, Staff recommended to the Planning Commission denial of the request as presented by the applicant.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on October 13, 2022.

2. Public Hearing: Code Text Amendment – Section 10-14-24-3-D-1 (City Wide)

Public Hearing to consider the request of St. John's Properties to amend City Code Section 10-14-24-3-D-1, by modifying the provisions and requirements for permitted principal uses within The Grove Interchange Subdistrict, to permit Use # 6297 (athletic clubs, body-building studios, spas, health clubs, aerobic centers, etc.), excluding gymnasiums, as a permitted use.

RECOMMEND APPROVAL

Motion: At the Public Hearing, Commissioner Steele moved that Planning Commission forward a recommendation of approval to the City Council for the proposed amendments to City Code Section 10-14-24-3-D-1: Permitted Uses, by adding Use #6297 (Athletic clubs, body-building studios, spas, health clubs, aerobic centers, etc.) with the exception of gymnasiums, to the list of permitted uses in The Grove Interchange Subdistrict; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the conditions below:

1. All Final Planning, Engineering, and Fire Department requirements are met.
2. With the limitation of 10,000 sq ft of size be added to the use.

Commissioner Phillips seconded the motion.

The Commissioners unanimously voted "Aye". The motion carried.

Motion by: Commissioner Steele

Seconded by: Commissioner Phillips

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

RECCOMENDED PROPOSAL BY THE PLANNING COMMISSION

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

6297 ⁴	Athletic clubs, body-building studios, spas, health clubs, aerobic centers, etc. (except gymnasiums) ⁴
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

⁴ The square footage designated for these uses shall not exceed 10,000 square feet.

ORDINANCE NO. 2022-24

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTION 10-14-24-3-D-1: THE GROVE INTERCHANGE SUBDISTRICT, PERMITTED USES, EXPANDING THE PERMITTED USES TO INCLUDE USE #6297 (ATHLETIC CLUBS, BODY-BUILDING STUDIOS, SPAS, HEALTH CLUBS, AEROBIC CENTERS) WITH THE EXCEPTION OF GYMNASIUMS IN THE GROVE ZONE - INTERCHANGE SUBDISTRICT; INCLUDING AN EFFECTIVE DATE (ST. JOHN'S PROPERTIES, APPLICANT).

WHEREAS, the applicant, St. John's Properties proposes to add use #6297, (Athletic clubs, body-building studios, spas, health clubs, aerobic centers) with the exceptions of gymnasiums, to the list of permitted uses in the Grove Zone- Interchange Subdistrict; and

WHEREAS, on October 10, 2022, the Pleasant Grove City Planning Commission held a public hearing to consider amending City Code Section 10-14-24-3-D1: The Grove Interchange Subdistrict, permitted uses, by adding Use #6297, (Athletic clubs, body-building studios, spas, health clubs, aerobic centers) with the exceptions of gymnasiums, to the list of permitted uses in the Grove Zone- Interchange Subdistrict; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to Section City Code Section 10-14-24-3-D1: The Grove Interchange Subdistrict, permitted uses, by adding Use #6297, (Athletic clubs, body-building studios, spas, health clubs, aerobic centers) with the exceptions of gymnasiums, to the list of permitted uses in the Grove Zone- Interchange Subdistrict is in the public's interest and is consistent with the written goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to Section 10-14-24-3-D1: The Grove Interchange Subdistrict, permitted uses, by adding Use #6297, (Athletic clubs, body-building studios, spas, health clubs, aerobic centers) with the exceptions of gymnasiums, be approved; and

WHEREAS, on November 1, 2022 the Pleasant Grove City Council held a public hearing to consider the request; and

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

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

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

SECTION 1. Modified Section 10-14-24-3-D: THE GROVE INTERCHANGE
SUBDISTRICT, 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
6297	Athletic clubs, body-building studios, spas, health clubs, aerobic centers, etc. (except gymnasiums)
6500	Professional services
6823	Professional schools (any school which is of college degree level including nurses, preparatory, seminaries, etc.)
6834	Art, drama and music schools
7210	Entertainment assembly
7233	Convention halls
7310	Fairgrounds and amusement parks
7393	Golf driving ranges

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 1ST day of November 2022.

Guy L. Fugal, Mayor

ATTEST:

Kathy T. Kresser, MMC
City Recorder

Motion: Council Member _____

Second: Council Member _____

ROLL CALL	Yes	No	Absent
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 a summary of the foregoing Ordinance No. _____ was posted on the State (<http://pmn.utah.gov>) website on this ____ day of _____, 2022.

Dated this _____ day of _____, 2022.

Kathy T. Kresser, MMC, City Recorder

City Council Staff Report

November 1, 2022

Item 10A

FINAL SUBDIVISION PLAT

REQUEST 34-lot residential subdivision called Grove Acres Subdivision Plat 'A'

APPLICANT Mike Camberlango

ADDRESS Approx. 1475 West 1100 North

ZONE R1-8 (Single-Family Residential) Zone

STAFF RECOMMENDATION Approve the final Subdivision Plat

ATTACHMENTS	Property Zoning Map	3
	Property Aerial Map	4
	Residential Subdivision Plat	5

Background

The applicant is requesting approval of a 34-lot residential subdivision, called Grove Acres Plat 'A' located at approximately 1475 West 1100 North in the R1-8 (Single-Family Residential) Zone. The property is currently developed with a residence and is approximately 11.81 acres in size.

Analysis

R1-8 Requirements:

The minimum lot area within the R1-8 Zone is 8000 square feet. The minimum frontage for each property is 35 feet and the minimum width is 85 feet for interior lots and 95 feet on at least one side for corner lots. The setbacks for the R1-8 zone can be found in Table 1.

Setback	Distance
Front	25
Side	10
Rear	25

Table 1

As proposed:

Lot 1 is the smallest in terms of lot area and width. This lot is a corner lot and has a size of 6696 square feet and width measurements of nearly 95 feet on one side and just above 71 feet on the other. These measurements do not comply with the minimum standards of the R1-8 Zone, however this property was granted a variance to make an exception to these requirements. The variance does not, however, grant any exception to the lot coverage or setback requirements.

The smallest lots otherwise are lots 15-18, which have a minimum area of 8070 square feet and a width of 85 feet. These lots, as well as all other lots, meet the minimum requirements for area, frontage, and width.

Regarding frontage, the frontage for the properties along 1100 North will be solely from 1060 North and the cul-de-sac at the end of 1420 West. This is to avoid double frontages and restrict access from a busy street. Lot 34 is the only exception, because it is an existing lot that already fronts onto 1100 North.

Each lot has also included building envelopes that designate the required setbacks for the R1-8 Zone. With the lot area, width, frontage, and yard requirements met, the submitted plans comply with the existing requirements for the R1-8 Zone.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on August 25, 2022.

2. Public Hearing: Preliminary Subdivision Plat – Located at approx. 1475 West 1100 North (Mud Hole Neighborhood)

Public Hearing to consider the request of Mike Camberlango for a 34-lot preliminary subdivision plat, called Grove Acres Plat A, on 11.81 acres of land located at approx. 1475 West 1100 North in the R1-8 (Single-Family Residential) Zone.

RECOMMEND APPROVAL

Motion: At the Public Hearing, Commissioner Clyde moved the Commission forward a positive for the request of Mike Camberlango for a subdivision plat called Grove Acres Plat ‘A’ on property located at approximately 1475 West 1100 North on property zoned R1-8; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the conditions below:

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

Commissioner Phillips seconded the motion.

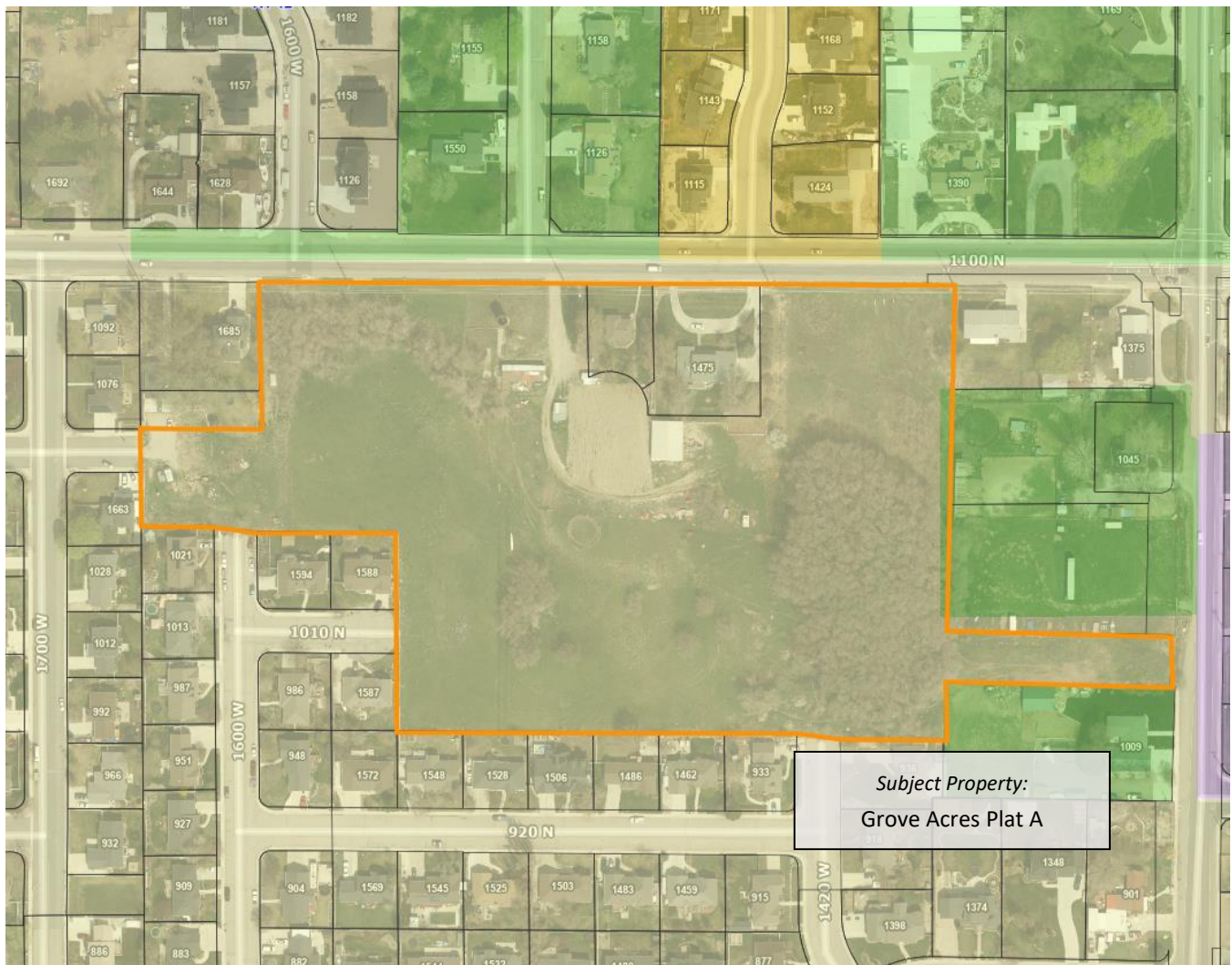
The Commissioners unanimously voted “Aye”. The motion carried.

Motion by: Commissioner Clyde

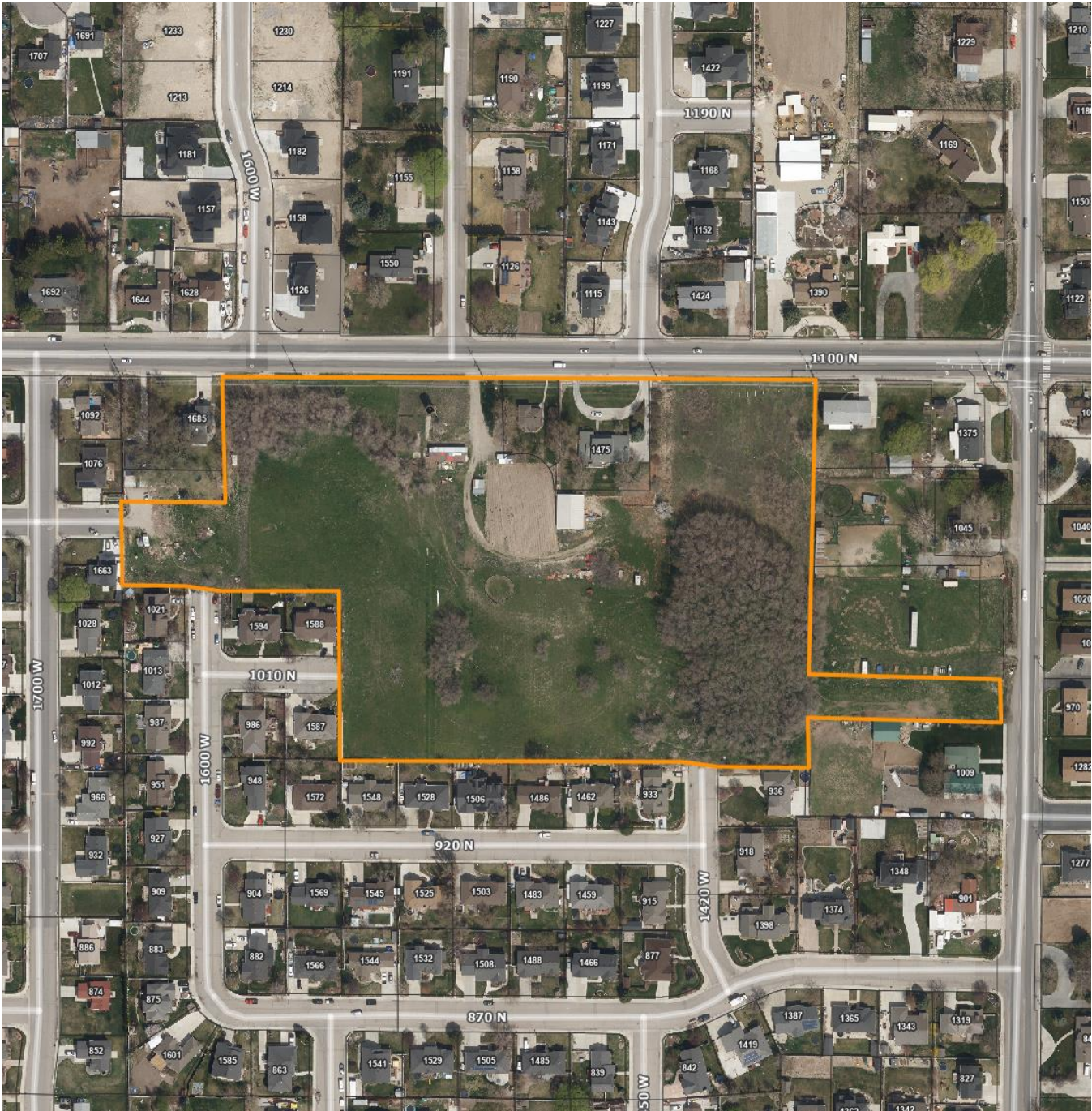
Seconded by: Commissioner Phillips

AYE VOTES: Chair Butler, Martineau, Fugal, Phillips, Patten, Clyde

PROPERTY ZONING MAP



PROPERTY AERIAL MAP



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



RESOLUTION NO. 2022-060

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A GRANT AGREEMENT WITH UTAH COUNTY REGARDING THE COMMUNITIES THAT CARE COALITION, PROVIDING FUNDING FOR PROGRAMS TO REDUCE SUBSTANCE ABUSE IN THE COMMUNITY AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Utah County is a political and corporate body of the State of Utah; and

WHEREAS, Pleasant Grove City is a municipal corporation organized under the laws of the State of Utah; and

WHEREAS, Pleasant Grove City has organized the “Communities That Care” (CTC) coalition; and

WHEREAS, Utah County has grant funds available to support that program; and

WHEREAS, the CTC has a plan to reduce substance abuse in the community by implementing certain programs, purchasing certain equipment, and conducting marketing campaigns; and

WHEREAS, Utah County has awarded a grant to the CTC for \$17,000 to fund those service; and

WHEREAS, Utah County requires a Grant Agreement to receive the funds; and

WHEREAS, the Pleasant Grove City Council finds that accepting the grant and supporting the CTC in its efforts is in the best interests of the health, safety and welfare of the community.

NOW THEREFORE, BE IT RESOLVED as follows:

SECTION 1.

The Mayor is authorized to sign a GRANT AGREEMENT with Utah County for the Communities That Care (CTC) program. Said Agreement is attached hereto and incorporated herein as Exhibit “A.”

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH
this, 1st day of November , 2022

Guy L. Fugal, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, MMC
City Recorder

Motion: Council Member _____

Second: Council Member _____

<u>ROLL CALL</u>	<u>Yes</u>	<u>No</u>	<u>Absent</u>
Mayor Guy L. Fugal	_____	_____	_____
Dianna Andersen	_____	_____	_____
Brent Bullock	_____	_____	_____
Eric Jensen	_____	_____	_____
Cyd LeMone	_____	_____	_____
Todd Williams	_____	_____	_____

**INTERLOCAL COOPERATION AGREEMENT WITH PLEASANT GROVE CITY
FOR SUBSTANCE MISUSE PREVENTION SERVICES AND COMMUNITIES THAT
CARE PREVENTION MODEL**

THIS IS AN INTERLOCAL COOPERATION AGREEMENT, made and entered into by and between UTAH COUNTY, UTAH, a body corporate and politic of the State of Utah, by and through the Utah County Health Department, (UCHD) 100 East Center Street, Provo, Utah 84601 and the municipality of Pleasant Grove City, 70 South 100 East, Pleasant Grove, Utah, 84062, municipal corporation and a political subdivision of the State of Utah.

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

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

WHEREAS, Utah County and Pleasant Grove City, within Utah County, through their respective governing bodies, have voluntarily determined that the interests and welfare of the public within their respective jurisdictions will best be served by this Interlocal Cooperative Agreement for joint or cooperative action.

NOW THEREFORE, in consideration of the covenants and promises contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

Section 1. Effective Date; Duration.

This Agreement shall become effective July 1, 2022 and shall enter into force, within the meaning of the Interlocal Cooperation Act, upon the submission of this Interlocal Cooperation Agreement to, and the approval and execution hereof by a majority of the governing bodies of all of the parties to this Agreement. The term of this Interlocal Cooperation Agreement shall be from July 1, 2022 hereof until June 30, 2023. This Interlocal Cooperation Agreement shall not become effective until it has been reviewed and approved as to form and compatibility with the laws of the State of Utah by the Utah County Attorney's Office, and the Pleasant Grove City Attorney. Prior to becoming effective, this Interlocal Cooperation Agreement shall be filed with the person who keeps the records of each of the parties hereto.

Section 2. Administration of Interlocal Cooperation Agreement.

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

Section 3. Purposes

This Interlocal Cooperation Agreement is established for the following purposes:

- a. To coordinate with Pleasant Grove City to employ a part-time (up to 20 hours per week, 52 weeks per year) Communities that Care (CTC) Coordinator and provide technical support to establish and maintain the CTC prevention model within the community.
- b. To provide funding to Pleasant Grove City to employ a CTC coordinator as

follows: To provide funding to Pleasant Grove City to continue to build capacity within CTC coalition: Utah County will provide Pleasant Grove City thirteen thousand dollars (\$13,000) for the CTC Coordinator position/costs and (\$4,000) for coalition capacity building for the period of July 1, 2022 through June 30, 2023. Pleasant Grove City will provide a yearly minimum match of ten thousand dollars (\$10,000).

- c. To establish and maintain the Communities that Care system within Pleasant Grove City and to work with Utah County Health Department to ensure the CTC model is being implemented with fidelity through the five phases of CTC (<http://www.communitiesthatcare.net/>).
- d. To reduce youth problem behaviors as found in the Hawkins and Catalano Risk and Protective Factor Model.

Section 4. Manner of Financing.

This Interlocal Cooperation Agreement and the joint, cooperative actions contemplated herein shall not receive separate financing, nor shall a separate budget be required. Each party shall be responsible for its own obligations under this Interlocal Cooperation Agreement. The funds provided are primarily to be used for:

- 1. CTC coordinator position costs/salary.
- 2. Trainings associated with coalition coordinator and coalition members for approved travel costs.
- 3. Any additional prevention activities as described in the CTC model or community action plan pending approval from UCHD.

Section 5. Coalition Capacity Building Funding

The funds appropriated for coalition capacity building can be used for the following:

- 1. CTC coalition training costs directly related to benchmarks and action plans.
 - a. CTC module trainings

- b. State CTC trainings
 - c. Food/mileage/supplies
- 2. Travel/Training, including but not limited to Principles of Prevention, CADCA and/or National Prevention Network Conference for coordinator and coalition members
 - a. Mileage, airfare, per diem, registration, lodging and transportation
- 3. Town hall/community education events
 - a. Advertising, food and recognition awards, coalition needs
- 4. Workgroup activities
 - a. Evaluation contract
 - b. Data collection
 - c. Meeting costs
- 5. Minor equipment under \$600.00

Section 6. Interlocal Requirements

- 1. CTC Coordinator will attend and complete Substance Abuse Prevention Specialist Training (SAPST) within the first six months of hire.
- 2. CTC Coordinator will attend state/county CTC trainings as prioritized by UCHD and Coordinator.
- 3. Incorporate CTC benchmarks and phases as foundation of fidelity.
- 4. Complete and provide coalition agendas and minutes for all board and workgroup meetings.
- 5. Develop and use by-laws and organizational structure to direct coalition.
- 6. Coordinator will record all completed prevention activities in the DUGS data system within seven days of service.
- 7. Billings and claims for covered services must be submitted by the **20th of each month**. Billings and claims received by the 20th will reflect requested reimbursements for the previous month. **Final year-end billings must be submitted on or before July 10th**. Billings and claims for final payments received after **July 10, 2023** will not be considered for payment.
- 8. A bi-annual narrative report (1 page) identifying completed benchmarks and current status of action plan due December 31, 2022.

Section 7. Property Used in Joint and Cooperative Undertaking.

There will be no real or personal property acquired, held, and used pursuant to this Interlocal Cooperation Agreement.

Section 8. Methods of Termination.

This Interlocal Cooperative Agreement shall automatically terminate at the end of its term herein pursuant to the parameters of Section 1 of this Agreement. The parties to this Agreement may also withdraw from participation herein by giving at least thirty days' notice to each of the other party to this Agreement. Any notice of termination or notice of withdrawal shall be served upon each of the parties to this Agreement.

Section 9. Indemnification.

Both parties are governmental entities subject to the Governmental Immunity Act of Utah, Utah Code Ann., Section 63G-7-101, et seq., as amended. By entering into this Agreement, neither party waives by this Agreement any defenses or limits of liability available under the Governmental Immunity Act of Utah, or any other applicable federal, state, or common law. Nothing in this Agreement shall be construed as an assumption of any duty for the benefit of any third-party. Subject to, and without waiving any immunities under applicable federal, state, or common law, including those described above, each party shall assume and retain liability and responsibility for the claims, losses, damages, injuries, or other liabilities arising out of the acts, omissions, or negligence of its own officers, employees, agents, and contractors in an amount not to exceed the damage limits in Utah Code Ann., Section 63G-7-604, as amended.

Section 10. Filing of Interlocal Cooperation Agreement.

Executed copies of this Interlocal Cooperation Agreement shall be placed on file in the office of the County Clerk/Auditor of Utah County, and with the official keeper of Pleasant Grove City records and shall remain on file for public inspection during the term of this Interlocal Cooperation Agreement.

Section 11. Adoption Requirements.

This Interlocal Cooperation Agreement shall be (a) approved by the executive body or

officer of each of the parties, (b) executed by a duly authorized official of each of the parties, (c) submitted to and approved by an authorized attorney of each of the parties, as required by Section 11-13-202.5, Utah Code Annotated, 1953 as amended, and (d) filed in the official records of each party.

Section 12. Amendments.

This Interlocal Cooperation Agreement may not be amended, changed, modified or altered except by an instrument in writing which shall be (a) approved by a resolution of the legislative body of each of the parties, (b) executed by a duly authorized official of each of the parties, (c) submitted to and approved by an authorized attorney of each of the parties, as required by Section 11-13-202.5, Utah Code Annotated, 1953 as amended, and (d) filed in the official records of each party.

Section 13. Severability.

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

Section 14. Governing Law.

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

Section 15. Committees.

The parties may establish from time to time such committees as shall be deemed appropriate and necessary.

Section 16. Headings.

Section headings are for convenience of reference only and shall not be considered any interpretation of the Interlocal Cooperation Agreement.

Section 17. Entire Agreement.

This Interlocal Cooperation Agreement contains the entire agreement of the parties. No promise, representation, warranty, or covenant not included in this Agreement has been or is relied upon by the parties to it.

Section 18. Execution by Counterparts.

This Interlocal Cooperation Agreement may be executed in counterparts. The original of each executed Agreement shall be filed with Utah County.

Section 19. Sub-recipient Requirements.

By virtue of terms and conditions of the Federal Substance Abuse Prevention and Treatment block grant that funds the services purchased through this Agreement, Pleasant Grove City becomes a sub-recipient of the federal grant.

CFDA #: 93.959

As Pleasant Grove City is a Sub-recipient of the grant monies, and as such, shall have no authorization, express or implied, to bind Utah County to any agreements, settlements, liability, or understanding whatsoever, and agrees not to perform any acts as agent for the County, except as herein expressly set forth. The Sub-recipient shall be responsible for the payment of all income tax and social security amounts due as a result of payments received from the County for these contract services. Persons employed by the County and acting under the direction of the County shall not be deemed to be employees or agents of Pleasant Grove City.

- a) All Pleasant Grove City records with respect to any matters covered by this Agreement shall be made available to the County, OSUMH and the Comptroller General of the United States or any of their authorized representatives.
- b) Failure of the city to comply with the above requirements will constitute a violation of this Agreement and may result in the withholding of future payments.
- c) In accordance with OMB Circular A-133, *Audits of State, Local Governments and Non-Profit Organizations*, state and local governments or non-profit organizations that expend \$500,000 or more in total federal financial assistance (from all sources) in the recipient's fiscal year shall have a Single Audit completed.
- d) All Sub-recipient's, regardless of Single Audit eligibility, will make all pertinent financial records available for review, monitoring or audit, in a timely manner to appropriate officials of the federal granting agency, Utah County, any pass-thru entity and/or the General Accounting Office.

Nothing contained in this Agreement is intended to, nor shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Sub-recipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The County and program administrator shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance, as the Sub-recipient is an independent contractor.

[Signatures on following page]

WITNESS WHEREOF, the parties have signed and executed this Interlocal Cooperation

Agreement on the dates listed below:

Utah County Authorized by Resolution No. 2022-____, authorized and passed on the
____ day of _____ 2022.

Pleasant Grove City Authorized by Resolution No. _____, authorized and passed
on the ____ day of _____ 2022.

APPROVED AND ADOPTED this ____ day of _____ 2022.

BOARD OF COUNTY COMMISSIONERS
UTAH COUNTY, UTAH

By: _____
Thomas Sakievich, Chair

ATTEST:
JOSH DANIELS
Utah County Clerk/Auditor

By: _____
Deputy Date

By: _____
Pleasant Grove City Mayor Date

APPROVED AS TO FORM:
DAVID O. LEAVITT
Utah County Attorney

By: _____
Deputy County Attorney Date

By: _____
Pleasant Grove City Recorder Date

APPROVED AS TO FORM:

By: _____
Pleasant Grove City Attorney Date

Pleasant Grove, Utah

November 1, 2022

The City Council (“City Council”) of the City of Pleasant Grove, Utah (the “City”), met in regular public session on November 1, 2022, at the City’s regular meeting place at 6:00 p.m. with the following members of the Council present:

Guy L. Fugal	Mayor
Dianna Andersen	Councilmember
Brent Bullock	Councilmember
Eric Jensen	Councilmember
Cyd LeMone	Councilmember
Todd Williams	Councilmember

Also present:

Kathy Kresser	City Recorder
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After the meeting had been duly called to order and after other matters not pertinent to this resolution had been discussed, the City Recorder presented to the Council a Certificate of Compliance with Open Meeting Law with respect to this November 1, 2022, meeting, a copy of which is attached hereto as Exhibit A.

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

Aye:

Nay:

The Resolution is as follows:

RESOLUTION NO. 2022-061

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE, UTAH (THE “CITY”) AUTHORIZING THE ISSUANCE AND SALE OF NOT MORE THAN \$30,000,000 AGGREGATE PRINCIPAL AMOUNT OF THE CITY’S INDUSTRIAL DEVELOPMENT REVENUE BONDS (HALE CENTER THEATER), SERIES 2023 TO FINANCE THE COSTS OF ACQUISITION, CONSTRUCTION AND FURNISHING OF A PERFORMING ARTS AND THEATER BUILDING AND RELATED IMPROVEMENTS (COLLECTIVELY, THE “PROJECT”); PROVIDING FOR THE PUBLICATION OF A NOTICE OF BONDS TO BE ISSUED AND A NOTICE OF PUBLIC HEARING; PROVIDING FOR THE RUNNING OF A CONTEST PERIOD; AND RELATED MATTERS.

WHEREAS, the City is authorized by the Industrial Facilities and Development Act, Chapter 17, Title 11, Utah Code Annotated 1953, as amended, (the “Act”) to issue revenue bonds for the purpose of defraying the cost of financing, acquiring, constructing, equipping and furnishing land, buildings, facilities and improvements which are suitable for use for any business purposes; and

WHEREAS, the Act provides that a municipality may issue revenue bonds for the purpose of using substantially all of the proceeds thereof to pay or to reimburse a company for the costs of the acquisition and construction of the facilities of a project and that title to or in such facilities may at all times remain in the company and in such case the bonds of the municipality shall be secured by a pledge of one or more notes, debentures, bonds or other secured or unsecured debt obligations of the company; and

WHEREAS, there has been presented to the City at this meeting a request from Hale Center for the Arts and Education, a Utah non-profit corporation (and any related parties) (collectively, the “Borrower”) asking the City to adopt a resolution authorizing the issuance and sale of the City’s Industrial Development Revenue Bonds, Series 2023 (the “Bonds”), with such additional designation as may be determined, the proceeds of which will be used to finance certain expenditures to be incurred by the Borrower for financing a portion of an approximately _____ foot performing arts and theater building and related improvements located in the City (collectively, the “Project”); and

WHEREAS, the Bonds shall be special limited obligations of the City payable solely from and secured by revenues, rights, interests and collections pledged by the Borrower and shall not constitute nor give rise to a general obligation or liability (legal or equitable) of the City or of the State of Utah or of any subdivision thereof or a charge against its general credit or taxing power; and

WHEREAS, the City has determined that it would be in furtherance of purposes of the City and the Act to issue not more than \$30,000,000 of the Bonds, for the purpose of financing the construction, equipping and furnishing of the Project; and

WHEREAS, Section 11-17-16 of the Act provides for the publication of a Notice of Bonds to be Issued, and the City desires to publish such a notice at this time in compliance with the Act with respect to the Bonds and to give notice of a public hearing to be held by the City with respect to the Bonds;

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE, UTAH, AS FOLLOWS:

Section 1. All terms defined in the foregoing recitals hereto shall have the same meanings when used herein.

Section 2. All action heretofore taken (not inconsistent with the provisions of this Resolution), by the City and by the officers of the City directed toward the issuance of the Bonds are hereby ratified, approved and confirmed.

Section 3. In order to finance the acquisition, construction and furnishing of the Project with the resulting public benefits which will flow therefrom, the City hereby expresses its intent to issue the Bonds pursuant to the provisions of the Act in a principal amount presently estimated not to exceed \$30,000,000, subject to the City Council adopting a final bond resolution approving documentation for such Bonds.

Section 4. The City will loan the proceeds of the Bonds to the Borrower pursuant to a loan agreement or other financing document between the City and one or more of the Borrower entities whereby such entity will be obligated, among other things, (i) to make payments to the City in amounts and at times sufficient to pay the principal of and premium, if any, and interest on all of the Bonds and (ii) to provide, or cause to be provided, collateral or other security to secure payment of the Bonds in such manner and in such amounts as the purchaser of the Bonds deems appropriate. The City has not authorized the pledge of its credit for the payment of the Bonds or the financing of the Project.

Section 5. The City hereby expresses the intent to reimburse the Borrower for costs of the Project determined to be qualified for reimbursement pursuant to the provisions of Treasury Regulation Section 1.150-2. Notwithstanding anything herein contained to the contrary the City shall have no liability to the Borrower for any costs or funds advanced if the Bonds are not issued.

Section 6. The Council hereby finds and determines that it is in the best interests of the City for the City to issue not more than \$30,000,000 aggregate principal amount of its Industrial Development Revenue Bonds (Hale Center), Series 2023 (with such other designation as may be determined by appropriate officers of the City) for the purpose of financing the construction, equipping, and furnishing of the Project to be located in the City and paying related expenses.

Section 7. The City hereby authorizes and approves the issuance and sale of the Bonds pursuant to the provisions of this Resolution and a Final Bond Resolution to be adopted by the Council authorizing and confirming the issuance and sale of the Bonds.

Section 8. In accordance with provisions of the Act and in order to comply with Section 147(f) of the Internal Revenue Code of 1986, as amended, the Council hereby authorizes the City Recorder to publish a “Notice of Bonds to be Issued and of Public Hearing” (i) one (1) time in the Daily Herald, a newspaper of general circulation within the City, at least fourteen (14) days prior to November 22, 2022, the hearing date set forth in said Notice (provided that the second publication may remove the paragraph regarding contestability), (ii) on the Utah Public Notice Website created under Section 63F-1-701 Utah Code Annotated 1953, as amended, and (iii) on the Utah Legal Notices website (www.utahlegals.com) created under Section 45-1-101, Utah Code Annotated 1953, as amended, and the Council will meet in public session on November 22, 2022 to receive public comment on the proposed issuance of the Bonds. The City Recorder shall also cause a copy of this Resolution to be kept on file in her office in Pleasant Grove, Utah, for public examination during the regular business hours of the City until at least thirty (30) days from and after the date of publication thereof. The Notice of Bonds to be Issued and of Public Hearing is in substantially the following form:

**NOTICE OF BONDS TO BE ISSUED
AND OF PUBLIC HEARING
CITY COUNCIL OF
THE CITY OF PLEASANT GROVE, UTAH**

**WITH RESPECT TO
NOT TO EXCEED \$30,000,000
INDUSTRIAL FACILITIES AND DEVELOPMENT REVENUE BONDS
(HALE CENTER)
SERIES 2023**

NOTICE IS HEREBY GIVEN pursuant to the provisions of the Utah Industrial Facilities and Development Act, Title 11, Chapter 17, Utah Code Annotated 1953, as amended, that on November 1, 2022, the City Council (the “Council”) of the City of Pleasant Grove, Utah (the “City”) adopted a resolution (the “Resolution”) in which it authorized the issuance of the City’s Industrial Development Revenue Bonds (Hale Center), Series 2023 (with such other designation as may be determined by the City) (the “Bonds”) in the aggregate principal amount of not to exceed \$30,000,000 and to mature in not more than 30 years from the date of issuance. Pursuant to the Resolution, the City proposes to lend the proceeds of the Bonds to the Hale Center Theater for the Arts and Education, a Utah non-profit corporation (the “Borrower”) for the purpose of financing a portion of the acquisition and construction of an approximately _____ square feet building to be used by the Borrower as performing arts and theater building along with related improvements, furnishings and equipment (the “Project”) at approximately 401 S. Pleasant Grove Blvd, in Pleasant Grove, Utah. The Project will be owned and operated by the Borrower.

NOTICE IS FURTHER GIVEN that, in connection with the City’s proposed issuance of the Bonds, the City will meet on November 22, 2022 at [6:00] p.m. for the purpose of conducting a public hearing. Interested individuals are invited to express their views, both orally and in writing, on the proposed issue of the Bonds and the location and nature of the Project. Comments at the public hearing are invited. Written comments may be submitted to the City at its Council office located at 108 South 100 East, in Pleasant Grove, Utah, until 5:00 p.m. on November 22, 2022. Additional information may be obtained from the City at its office shown above or by calling (801) 785-5045. Subsequent to the hearing, the Council will consider approving the Bonds.

The City is authorized to issue the Bonds pursuant to the Act. The Bonds will be special limited obligations of the City payable solely from amounts provided by the Borrower, including monies and securities held from time to time pursuant to a loan or other financing agreement and related security documents pursuant to which the Bonds are to be issued. The Bonds and the interest thereon will not be a debt of the City or of the State of Utah or any political subdivision, and neither the City nor the State of Utah or any political subdivision will be liable thereon, and in no event will the Bonds or the interest thereon be payable out of any funds or properties other than those of the Borrower. The Bonds will not constitute indebtedness within the meaning of any constitutional or statutory debt limitation or restriction.

The Bonds are to be issued and sold by the City pursuant to the Resolution and a Final Bond Resolution to be adopted by the City. A copy of the Resolution is on file in the office of the City Recorder of the City at 70 South 100 East, Pleasant Grove, Utah, where it may be examined during regular business hours of the City 7:30 a.m. to 5:30 p.m., Monday through Thursday and 8:00 a.m. to noon on Friday, for a period of at least thirty (30) days from and after the date of publication of this notice.

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

Date: November 1, 2022

/s/ Kathy Kresser

City Recorder

Section 9. If any provisions of this resolution should be held invalid, the invalidity of such provision shall not affect the validity of any of the other provisions of this resolution.

Section 10. No member of the Council of the City or employee of the City has any interest, direct or indirect, in the transactions contemplated by the City as described herein.

Section 11. The City hereby reserves the right to opt not to issue the Bonds for any reason.

Section 12. All resolutions of the City or parts thereof, inconsistent herewith, are hereby repealed to the extent only of such inconsistency.

Section 13. This resolution shall become effective immediately upon its adoption.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE, UTAH ON NOVEMBER 1, 2022.

Mayor

(SEAL)

ATTEST:

City Recorder

STATE OF UTAH)
 :ss.
COUNTY OF UTAH)

I, Kathy Kresser, the undersigned duly appointed, qualified and acting City Recorder of the City of Pleasant Grove, Utah (the “City”), do hereby certify:

1. The foregoing pages are a true, perfect and complete copy of a resolution duly adopted by the City Council of the City during proceedings of the City Council of the City, had and taken at a lawful regular meeting of said City Council held at the City offices in Pleasant Grove, Utah, on November 1, 2022, commencing at the hour of 6:00 p.m., as recorded in the regular official book of the proceedings of the City kept in my office, and said proceedings were duly had and taken as therein shown, and the meeting therein shown was duly held, and the persons therein were present at said meeting as therein shown.

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

3. I further certify that the Resolution, with all exhibits attached, was deposited in my office on November 1, 2022, and that pursuant to the Resolution, a Notice of Bonds to be Issued and of Public Hearing will be published:

(i) in the Daily Herald, a newspaper having general circulation in the City, with said publication being no less than fourteen (14) days prior to said hearing, and with the affidavits of said publication, when available, attached hereto;

(ii) on the Utah Public Notice Website created under Section 63F-1-701 Utah Code Annotated 1953, as amended, no less than fourteen (14) days prior to said hearing; and

(iii) on the Utah Legal Notices website (www.utahlegals.com) created under Section 45-1-101, Utah Code Annotated 1953, as amended, no less than fourteen (14) days prior to said hearing.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said City this November 1, 2022.

By: _____
City Recorder

(SEAL)

EXHIBIT A

CERTIFICATE OF COMPLIANCE WITH OPEN MEETING LAW

I, Kathy Kresser, the undersigned City Recorder of the City of Pleasant Grove, Utah (the “City”) do hereby certify, according to the records of the City in my official possession, and upon my own knowledge and belief, that in accordance with the requirements of Section 52-4-202, Utah Code Annotated, 1953, as amended, I gave not less than twenty-four (24) hours public notice of the agenda, date, time and place of the November 1, 2022, public meeting held by the City Council as follows:

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

(b) By causing a copy of such Notice, in the form attached hereto as Schedule 1, to be delivered to the Daily Herald, either directly or through the newspaper’s subscription to the Utah Public Notice Website (<http://pmn.utah.gov>); and

(c) By causing a copy of such Notice to be published on the Utah Public Notice Website (<http://pmn.utah.gov>) at least twenty-four (24) hours prior to the convening of the meeting.

In addition, the 2022 Notice of Annual Meeting Schedule for the City Council, in the form attached hereto as Schedule 2, was given specifying the date, time and place of the regular meetings of said Council to be held during the year, by causing said Notice to be (i) posted on _____, 2022 at the principal office of the Council, (ii) provided to at least one newspaper of general circulation within the City on _____, 2022 and (iii) published on the Utah Public Notice Website (<http://pmn.utah.gov>) during the current calendar year.

IN WITNESS WHEREOF, I have hereunto subscribed my official signature this November 1, 2022.

City Recorder

(SEAL)

SCHEDULE 1

NOTICE OF MEETING

SCHEDULE 2

ANNUAL MEETING SCHEDULE

RESOLUTION NO. 2022-062

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE A 2020 TOYOTA TACOMA AND 2 (Two) 2020 TOYOTA TUNDRA'S AS SURPLUS AND DIRECT THAT THEY BE DISPOSED OF ACCORDING TO THE CITY'S POLICY FOR DISPOSING OF SURPLUS PROPERTY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City's Public Works Department has a 2020 Toyota Tacoma and a 2 (two) 2020 Toyota Tundra's that 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 a 2020 Toyota Tacoma VIN# 3TMDZ5BN7LM089371; and 2 (two) 2020 Toyota Tundra's VIN# 5TFDY5F15LX922508 and Vin# 5TFSY513LX923575 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 a as surplus a 2020 Toyota Tacoma and a 2 (two) 2020 Toyota Tundra's 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 1st day of November, 2022.

Guy L. Fugal, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, MMC
City Recorder

Motion: Council Member _____

Second: Council Member _____

<u>ROLL CALL</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>
Mayor Guy L. Fugal	_____	_____	_____
Dianna Andersen	_____	_____	_____
Brent Bullock	_____	_____	_____
Eric Jensen	_____	_____	_____
Cyd LeMone	_____	_____	_____
Todd Williams	_____	_____	_____

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	636665	PD/PERSONAL SUPPLIES-KSM	09/30/2022	398.68	.00	
4614	L.N. CURTIS & SONS	636809	PD/PERSONAL SUPPLIES-KSM	09/30/2022	17.60	.00	
4614	L.N. CURTIS & SONS	637587	PD/PERSONAL SUPPLIES-CP	09/30/2022	442.13	.00	
7505	SKAGGS COMPANIES, IN	450A1436611	PD/PERSONAL SUPPLIES-CP	09/27/2022	142.97	.00	
10-15820 SDA EXPENSE ACCOUNT							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	216.18	.00	
10-21230 STATE INSURANCE PAYABLE							
8954	UTAH LOCAL GOVT. INS.	1602649	WORKERS COMP	10/11/2022	7,694.67	.00	
10-21245 VISION INSURANCE PAYABLE							
8070	SUPERIOR VISION SERVI	09192022	VISION INSURANCE	09/19/2022	1,513.19	.00	
8070	SUPERIOR VISION SERVI	676658	VISION INSURANCE	10/20/2022	1,575.41	.00	
10-21355 CASH BONDS (NEW)							
4392	JOHNSTON, CLARK SHA	10182022	CONSTRUCTION BOND RELEASE	10/18/2022	18,900.00	.00	
4392	JOHNSTON, CLARK SHA	10192022	BOND INTEREST RELEASE	10/18/2022	187.36	.00	
4570	KNIGHT WEST BUILDERS	10182022	CONSTRUCTION BOND RELEASE	10/18/2022	2,500.00	.00	
7820	SQUIRE HOLDINGS, LLC	10172022	BOND INTEREST RELEASE	10/18/2022	152.41	.00	
7820	SQUIRE HOLDINGS, LLC	10182022	WARRANTY BOND RELEASE	10/18/2022	10,000.00	.00	
7999	ST. JOHN PROPERTIES U	10162022	CONSTRUCTION BOND RELEASE	10/18/2022	4,050.00	.00	
7999	ST. JOHN PROPERTIES U	10172022	CONSTRUCTION BOND RELEASE	10/18/2022	49,500.00	.00	
7999	ST. JOHN PROPERTIES U	10182022	CONSTRUCTION BOND RELEASE	10/18/2022	256,500.00	.00	
10-22390 LEGAL SHIELD							
4729	PRE-PAID LEGAL SERVIC	10152022	LEGAL SERVICE-EMPLOYEE PAID	10/15/2022	40.90	.00	
10-24260 AMER. FAMILY LIFE PAYABLE							
9288	WASHINGTON NATIONAL	2265881	INSURANCE PREMIUM	10/01/2022	434.90	.00	
10-24350 SENIOR CITIZEN CLEARING							
5478	MOUNTAINLAND ASSOCI	09302022	SR. CNTR/CONTRIBUTION	09/30/2022	1,986.00	.00	
10-34-280 AMBULANCE FEES							
3350	GOLD CROSS SERVICES	3034	AMBULANCE BILLING SERVICES	09/30/2022	3,130.09	.00	
8813	UTAH DEPT OF HEALTH	23H5000246	AMBULANCE ASSESSMENT 2023 Q	10/05/2022	5,874.32	.00	
Total :					365,256.81	.00	
JUDICIAL							
10-42-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	465X20278802	JUDICIAL/DRINKING WATER	09/30/2022	33.05	.00	
Total JUDICIAL:					33.05	.00	
NON-DEPARTMENTAL							
10-43-220 PRINTING AND PUBLICATION							
3151	FREEDOM MAILING SER	43882	NEWSLETTERS	10/10/2022	82.44	.00	
8730	UPPER CASE PRINTING,	18750	NEWSLETTER, MENU & RECYCLE	10/05/2022	1,101.60	.00	
10-43-250 CUSTOMER SERVICE							
307	AMAZON	10032022	GEN GOV/CUSTOMER SERVICE PR	10/03/2022	308.15	.00	
10-43-610 MISCELLANEOUS EXPENSE							
3151	FREEDOM MAILING SER	43882	EXTRA INSERTS	10/10/2022	73.28	.00	
5033	MACEYS	03-1829525	GEN GOV/SODA	09/29/2022	52.11	.00	
5139	MCGEE'S STAMP & TROP	95903	NAME PLATES	10/07/2022	42.00	.00	
10-43-760 TECHNOLOGY							
4092	ICONNECT STRATAGIES,	221001	WEBSITE RETAINER AGREEMENT	10/13/2022	638.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4747	LES OLSON COMPANY	1194136	MONTHLY CONTRACTED SERVICE	09/30/2022	1,163.32	.00	
Total NON-DEPARTMENTAL:					3,460.90	.00	
LEGAL SERVICES							
10-44-240 OFFICE EXPENSE							
5139	MCGEE'S STAMP & TROP	95903	LEGAL/NAME PLATE	10/07/2022	14.00	.00	
Total LEGAL SERVICES:					14.00	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
5729	ODP BUSINESS Solutio	269474458001	ADM/OFFICE SUPPLIES	10/08/2022	8.94	.00	
5729	ODP BUSINESS Solutio	272495302001	ADM/OFFICE SUPPLIES	10/07/2022	119.92	.00	
6343	PLEASANT GROVE PRIN	9451	ADM/BUSINESS CARDS	10/11/2022	90.00	.00	
10-46-610 MISCELLANEOUS EXPENSE							
4225	INTERMOUNTAIN WORK	3361841	ADMIN/DRUG SCREEN	10/18/2022	54.00	.00	
5139	MCGEE'S STAMP & TROP	95903	ADMIN/NAME PLATES	10/07/2022	28.00	.00	
10-46-740 EQUIPMENT							
4747	LES OLSON COMPANY	634914	ADM/PRINTER	10/14/2022	317.25	.00	
10-46-930 COMMUNITIES THAT CARE GRANT							
3571	GURR'S COPYTEC	58023	ADM/ASSORTED PRINTING	09/12/2022	6.30	.00	
3571	GURR'S COPYTEC	58287	ADM/ASSORTED PRINTING	09/27/2022	119.83	.00	
3571	GURR'S COPYTEC	58476	ADM/ASSORTED PRINTING	10/07/2022	183.88	.00	
Total ADMINISTRATIVE SERVICES:					928.12	.00	
FACILITIES							
10-47-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	308688	FACILITIES/SUPPLIES	09/29/2022	9.59	.00	
10-47-510 CITY HALL - HEATING EXPENSE							
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	22.72	.00	
10-47-520 CITY HALL - POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	1,570.59	.00	
10-47-530 CITY HALL - BLDG MAINTENANCE							
6540	PRO TECH PEST MANAG	21594	CITY HALL/TREATED FOR INSECTS	10/05/2022	90.00	.00	
10-47-550 PARKS - LIGHTS							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	150.51	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
1870	CODALE ELECTRIC SUP	7905657.001	BUILDING MAINTENANCE	10/07/2022	88.05	.00	
3327	GILES, CRAIG KAY	412645	PARKS/NEW LOCKS AND REPAIRS	09/21/2022	285.00	.00	
6540	PRO TECH PEST MANAG	21598	CITY HALL/TREATED FOR INSECTS	10/06/2022	150.00	.00	
6850	REPUBLIC SERVICES	09302022	RODEO GROUNDS/WASTE COLLE	09/30/2022	351.94	.00	
10-47-580 OLD BELL SCHOOL - HEATING							
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	7.16	.00	
10-47-590 OLD BELL SCHOOL - BLDG MAINT							
6540	PRO TECH PEST MANAG	21597	BELL SCHOOL/TREATED FOR INSE	10/06/2022	85.00	.00	
10-47-600 POLICE - HEATING							
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	48.22	.00	
10-47-620 POLICE - BLDG MAINT							
6540	PRO TECH PEST MANAG	21593	PD/PEST CONTROL	10/05/2022	85.00	.00	
10-47-640 FIRE/AMBULANCE - HEATING							
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	83.92	.00	
10-47-650 FIRE/AMBULANCE - POWER							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	1,582.66	.00	
10-47-660 FIRE/AMBULANCE - BLDG MAINT							
6540	PRO TECH PEST MANAG	21592	FIRE/TREATED FOR INSECTS	10/05/2022	125.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-47-680 CEMETERY BLDG - HEATING							
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	19.93	.00	
10-47-690 CEMETERY BLDG - POWER							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	1,717.79	.00	
10-47-710 LIBRARY/SENIOR - HEATING							
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	39.96	.00	
10-47-720 LIBRARY/SENIOR - POWER							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	1,405.96	.00	
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
1870	CODALE ELECTRIC SUP	S7904466001	BUILDING MAINTENANCE	10/03/2022	92.04	.00	
5470	MOUNTAIN ALARM FIRE	3129905	LIB/FIRE ALARM MONITORING	10/19/2022	180.00	.00	
5470	MOUNTAIN ALARM FIRE	3129906	LIB/ELEVATOR ALARM SERVICE	10/19/2022	48.00	.00	
5634	NEWMAN, KENNETH GAY	0001	LIB/AWNING POSTS	09/28/2022	1,350.00	.00	
6540	PRO TECH PEST MANAG	21595	LIB/TREATED FOR INSECTS	10/05/2022	105.00	.00	
10-47-750 PUMP HOUSE - HEATING							
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	10.82	.00	
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	12.03	.00	
10-47-760 PUBLIC WORKS - HEATING							
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	18.15	.00	
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	20.67	.00	
10-47-770 PUBLIC WORKS - POWER							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	813.85	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	23.41	.00	
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	302.16	.00	
10-47-810 SR CENTER - HEATING							
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	55.23	.00	
10-47-820 SR CENTER - POWER							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	389.24	.00	
10-47-830 SR CENTER - BLDG MAINT							
1522	CERTIFIED ALARM SERVI	19726	MONITORING SERVICES	10/10/2022	38.00	.00	
6540	PRO TECH PEST MANAG	21600	SC/TREATED FOR INSECTS	10/06/2022	95.00	.00	
10-47-840 LIONS/SPORTSMAN - BLDG MAINT							
6540	PRO TECH PEST MANAG	21599	LIONS CLUB/TREATED FOR INSEC	10/06/2022	95.00	.00	
10-47-845 LIONS CENTER HEATING							
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	20.18	.00	
10-47-900 ARTS - HEATING							
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	11.91	.00	
10-47-910 ARTS - POWER							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	12.45	.00	
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	251.32	.00	
10-47-920 HISTORIC LIBRARY-HEATING							
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	7.65	.00	
10-47-930 HISTORIC LIBRARY - POWER							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	55.00	.00	
10-47-940 HISTORIC LIBRARY - MAINTENANCE							
6540	PRO TECH PEST MANAG	21596	HISTORIC LIB/TREATED FOR INSE	10/06/2022	85.00	.00	
Total FACILITIES:					12,011.11	.00	
ENGINEERING							
10-51-250 VEHICLE EXPENSE							
3468	GREASE MONKEY #790	276651	ENG/VEHICLE EXPENSE	09/22/2022	92.43	.00	
10-51-332 PROFESSIONAL SERVICES							
3970	HORROCKS ENGINEERS	72608	PLAN REVIEWS	10/07/2022	8,234.45	.00	
10-51-333 TRANSPORTATION MASTER PLAN							
3970	HORROCKS ENGINEERS	72684	TRANSPORTATION MASTER PLAN	10/11/2022	812.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-51-334 600 WEST CENTER TRAFFIC STUDY							
3970	HORROCKS ENGINEERS	72683	TRAFFIC STUDY	10/11/2022	3,691.00	.00	
10-51-745 SIGNALS & FLASHERS							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	160.61	.00	
Total ENGINEERING:					12,990.99	.00	
COMMUNITY DEVELOPMENT							
10-52-240 OFFICE EXPENSE							
5729	ODP BUSINESS SOLUTIO	260963062001	COM DEV/OFFICE SUPPLIES	08/26/2022	99.37	.00	
5729	ODP BUSINESS SOLUTIO	260974668001	COM DEV/OFFICE SUPPLIES	08/26/2022	6.46	.00	
5729	ODP BUSINESS SOLUTIO	260974679001	COM DEV/OFFICE SUPPLIES	08/26/2022	9.81	.00	
10-52-332 PROFESSIONAL SERVICES							
9765	YEOMAN, JAMES	22-12	COM DEV/PLAN REVIEWS	10/12/2022	2,010.00	.00	
Total COMMUNITY DEVELOPMENT:					2,125.64	.00	
POLICE DEPARTMENT							
10-54-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231057575	PD/VEHICLE EXPENSE	10/09/2022	60.38	.00	
3468	GREASE MONKEY #790	276664	PD/VEHICLE MAINTENANCE	09/22/2022	90.45	.00	
5833	O'REILLY AUTOMOTIVE I	3623-442692	PD/VEHICLE EXPENSE	08/16/2022	22.00-	.00	
5833	O'REILLY AUTOMOTIVE I	3623-444390	PD/VEHICLE EXPENSE	08/29/2022	205.57	.00	
5833	O'REILLY AUTOMOTIVE I	3623-445859	PD/VEHICLE EXPENSE	09/09/2022	52.18	.00	
5833	O'REILLY AUTOMOTIVE I	3623-449126	PD/VEHICLE EXPENSE	10/03/2022	37.28	.00	
10-54-280 TELEPHONE EXPENSE							
1518	CENTURY LINK	09282022	PD/ALARM PHONE LINE	09/28/2022	76.49	.00	
1518	CENTURY LINK	09282022	PD/ALARM PHONE LINE	09/28/2022	76.49	.00	
1518	CENTURY LINK	09282022	PD/ELEVATOR PHONE LINE	09/28/2022	65.08	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
2122	CULLIGAN BOTTLED WA	465X20244705	FIRE/DEPARMENTAL SUPPLIES	09/30/2022	147.50	.00	
8361	THOMSON REUTERS - W	847121363	PD/SOFTWARE SUBSCRIPTION	10/01/2022	330.65	.00	
10-54-760 TECHNOLOGY							
4772	LEXIPOL, LLC	12236	PD/POLICY MANUAL UPDATES & T	10/08/2022	8,075.67	.00	
Total POLICE DEPARTMENT:					9,195.74	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231056740	FIRE/VEHICLE MAINTENANCE	10/08/2022	27.14	.00	
4697	LAWRENCE, SPENCER	1018	FIRE/VEHICLE EXPENSE	10/09/2022	575.00	.00	
6278	PLEASANT GROVE BIG O	4425032093	FIRE/VEHICLE EXPENSE	10/17/2022	219.90	.00	
8112	TANNER'S RADIATOR & A	06092021	FIRE/VEHICLE REPAIR	06/09/2021	129.95	.00	
10-55-280 TELEPHONE EXPENSE							
9131	VERIZON WIRELESS	9917165241	FIRE/CELL PHONE EXPENSE	10/01/2022	1,100.00	.00	
10-55-300 UNIFORM EXPENSE							
507	APPARATUS EQUIPMENT	22IV6182	FIRE/UNIFORM EXPENSE	08/01/2022	335.00	.00	
507	APPARATUS EQUIPMENT	22IV6183	FIRE/UNIFORM EXPENSE	08/04/2022	695.00	.00	
507	APPARATUS EQUIPMENT	22IV6190	FIRE/UNIFORM EXPENSE	08/10/2022	1,937.00	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
1060	BOUNDTREE MEDICAL, L	84710297	FIRE/DEPARTMENTAL SUPPLIES	10/04/2022	73.58	.00	
3841	HENRY SCHEIN INC.	26271699	FIRE/DEPARTMENTAL SUPPLIE	10/04/2022	829.49	.00	
3841	HENRY SCHEIN INC.	26286428	FIRE/MEDICAL SUPPLIES	10/04/2022	2.88	.00	
3841	HENRY SCHEIN INC.	26946503	FIRE/MEDICAL SUPPLIES	10/14/2022	146.25	.00	
4019	HUMPHRIES, INC.	T34177	FIRE/DEPARTMENTAL SUPPLIES	10/13/2022	160.70	.00	
4225	INTERMOUNTAIN WORK	3361841	FIRE/PHYSICAL & TESTING	10/18/2022	376.00	.00	
5033	MACEYS	03-1837480	FIRE/DEPARTMENTAL SUPPLIES	10/13/2022	95.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5033	MACEYS	10152022	FIRE/DEPARTMENTAL SUPPLIES	10/15/2022	111.24	.00	
9831	ZOLL MEDICAL CORPOR	3584822	FIRE/DEPARTMENTAL SUPPLIES	10/04/2022	459.20	.00	
9831	ZOLL MEDICAL CORPOR	3587971	FIRE/MEDICAL SUPPLIES	10/10/2022	266.50	.00	
10-55-740 EQUIPMENT							
9131	VERIZON WIRELESS	9917165241	FIRE/EQUIPMENT	10/01/2022	7,413.66	.00	
10-55-760 TECHNOLOGY							
2740	ESO SOLUTIONS, INC.	90547	FIRE/SOFTWARE UPDATES AND U	09/18/2022	1,087.27	.00	
Total FIRE DEPARTMENT:					16,041.26	.00	
STREETS							
10-60-250 VEHICLE EXPENSE							
8474	TOP-IT PICKUP COVERS,	09302022	STR/TRUCK BOXES AND COVERS	09/30/2022	3,549.00	.00	
8923	UTAH DIESEL CENTER, I	10062022	STR/VEHICLE EXPENSE-SERVICE	10/06/2022	117.30	.00	
8923	UTAH DIESEL CENTER, I	16382	STR/VEHICLE EXPENSE	08/03/2022	3,910.15	.00	
10-60-275 STREET LIGHT POWER							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	2,658.21	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
5833	O'REILLY AUTOMOTIVE I	3623-446631	STR/DEPARTMENTAL SUPPLIES	09/16/2022	69.99	.00	
Total STREETS:					10,304.65	.00	
LIBRARY							
10-65-210 MEETINGS & MEMBERSHIPS							
307	AMAZON	10032022	LIB/MEETING & MEMBERSHIP	10/03/2022	208.43	.00	
10-65-240 OFFICE EXPENSE							
307	AMAZON	10032022	LIB/ASSORTED ITEMS	10/03/2022	22.42	.00	
2122	CULLIGAN BOTTLED WA	465X20335404	LIB/BOTTLED WATER	09/30/2022	23.40	.00	
5729	ODP BUSINESS Solutio	267223441001	LIB/OFFICE SUPPLIES	09/22/2022	57.10-	.00	
10-65-280 TELEPHONE EXPENSE							
1518	CENTURY LINK	09282022	LIB/ELEVATOR LINE	09/28/2022	83.07	.00	
10-65-480 BOOKS							
307	AMAZON	10032022	LIB/DEPARTMENTAL SUPPLIES	10/03/2022	307.93	.00	
4159	INGRAM LIBRARY SERVI	71785055	LIB/BOOKS	09/27/2022	491.18	.00	
4159	INGRAM LIBRARY SERVI	71835693	LIB/BOOKS	09/29/2022	331.57	.00	
4159	INGRAM LIBRARY SERVI	71924938	LIB/BOOKS	10/04/2022	291.34	.00	
10-65-485 AUDIO/VISUAL MATERIALS							
307	AMAZON	10032022	LIB/AUDIO BOOKS	10/03/2022	682.94	.00	
978	BLACKSTONE PUBLISHI	2067380	LIB/AUDIO BOOKS	10/06/2022	38.95	.00	
2870	FINDAWAY WORLD, LLC	408264	LIB/RECORDED BOOKS	10/11/2022	359.94	.00	
10-65-618 MARKETING/OUTREACH							
3571	GURR'S COPYTEC	57719	LIB/POSTER	08/26/2022	5.05	.00	
3571	GURR'S COPYTEC	58228	LIB/POSTER	09/27/2022	5.05	.00	
10-65-640 PROCESSING							
4159	INGRAM LIBRARY SERVI	71785055	LIB/BOOK PROCESSING	09/27/2022	3.00	.00	
4159	INGRAM LIBRARY SERVI	71835693	LIB/BOOK PROCESSING	09/29/2022	17.85	.00	
4159	INGRAM LIBRARY SERVI	71924938	LIB/BOOK PROCESSING	10/04/2022	3.00	.00	
Total LIBRARY:					2,818.02	.00	
PARKS							
10-70-200 MOWER EXPENSE							
2178	CUTLERS, INC.	600229	PARK/MOWER EXPENSE	09/26/2022	281.54	.00	
2178	CUTLERS, INC.	603331	PARK/MOWER EXPENSE	10/11/2022	337.68	.00	
8576	TURF EQUIPMENT	3010220-00	PARK/MOWER EXPENSE	10/05/2022	529.57	.00	
10-70-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231050123	PARK/VEHICLE EXPENSE	09/29/2022	60.38	.00	

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10-70-320 SPRINKLER & LANDSCAPE							
239	ALLRED ACE HARDWAR	308612	PARK/DEPARTMENTAL SUPPLIES	09/27/2022	7.24	.00	
239	ALLRED ACE HARDWAR	308658	PARK/DEPARTMENTAL SUPPLIES	09/28/2022	52.77	.00	
239	ALLRED ACE HARDWAR	308673	PARK/DEPARTMENTAL SUPPLIES	09/28/2022	42.20	.00	
2766	EWING IRRIGATION PRO	17889894	PARK/DEPARTMENTAL SUPPLIES	09/27/2022	326.41	.00	
10-70-330 PLAYGROUND SUPPLIES							
3950	HONEY BUCKET	552405452	PARK/RESTROOM RENTAL- CREDI	10/25/2021	156.64-	.00	
3950	HONEY BUCKET	553067903	PARK/RESTROOM RENTAL	10/04/2022	290.00	.00	
6450	PREVENTIVE PEST CON	382164	PARK/PEST CONTROL	09/28/2022	78.00	.00	
6450	PREVENTIVE PEST CON	393239	PARK/PEST CONTROL	10/06/2022	216.00	.00	
10-70-670 SAFETY EQUIP. & SUPPLIES							
1760	CINTAS CORP	5127432619	PARKS/FIRST AID SUPPLIES	10/05/2022	79.40	.00	
Total PARKS:					2,144.55	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
5729	ODP BUSINESS Solutio	263157321001	REC/OFFICE SUPPLIES	08/19/2022	460.54	.00	
5729	ODP BUSINESS Solutio	263157657001	REC/DEPARTMENTAL SUPPLIES	08/19/2022	4.44	.00	
5729	ODP BUSINESS Solutio	267443144001	REC/DEPARTMENTAL SUPPLIES	10/04/2022	588.59	.00	
10-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	289.30	.00	
10-71-280 TELEPHONE EXPENSE							
1518	CENTURY LINK	09282022	LIB/ELEVATOR LINE	09/28/2022	260.32	.00	
Total RECREATION:					1,603.19	.00	
CUSTODIAL SERVICES							
10-74-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	308583	LEISURE	09/26/2022	41.65	.00	
9342	WAXIE'S SANITARY SUPP	81204594	BUILDING MAINTENANCE SUPPLIE	09/26/2022	1,675.30	.00	
9342	WAXIE'S SANITARY SUPP	81210506	BUILDING MAINTENANCE SUPPLIE	09/28/2022	308.34	.00	
9342	WAXIE'S SANITARY SUPP	81222121	BUILDING MAINTENANCE SUPPLIE	10/03/2022	182.60	.00	
10-74-481 CHEMICALS							
9342	WAXIE'S SANITARY SUPP	81204594	BUILDING MAINTENANCE SUPPLIE	09/26/2022	241.03	.00	
Total CUSTODIAL SERVICES:					2,448.92	.00	
Total GENERAL FUND:					441,376.95	.00	
IMPACT FEES - STREETS & ROADS							
14-50-878 LOAN REPAYMENT TO UT CO							
8856	UTAH COUNTY AUDITOR	54726	ROAD IMPROVEMENTS 2000 W	06/06/2022	378,197.80	.00	
Total :					378,197.80	.00	
Total IMPACT FEES - STREETS & ROADS:					378,197.80	.00	
WATER IMPACT FEES							
16-70-864 CULINARY MASTER PLAN							
3970	HORROCKS ENGINEERS	72608	GENERAL ENGINEERING	10/07/2022	1,060.13	.00	
3970	HORROCKS ENGINEERS	72608	GENERAL ENGINEERING	10/07/2022	1,060.13	.00	
Total :					2,120.26	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total WATER IMPACT FEES:					2,120.26	.00	
SEWER IMPACT FEES							
17-90-866 SEWER MASTER PLAN							
3970	HORROCKS ENGINEERS	72608	GENERAL ENGINEERING	10/07/2022	1,060.13	.00	
Total :					1,060.13	.00	
Total SEWER IMPACT FEES:					1,060.13	.00	
CLASS C ROAD FUND							
EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
58	AWOLF CONSTRUCTION,	73	CLASS C ROADS/STREET REPAIRS	10/03/2022	31,545.45	.00	
3312	GENEVA ROCK PRODUC	2588741	CLASS C ROADS/ASPHALT	10/11/2022	67.31	.00	
3312	GENEVA ROCK PRODUC	2590140	STRM DRN/DEPARTMENTAL SUPPLI	10/13/2022	731.40	.00	
3942	HOLLAND EQUIPT. CO.	20470	CLASS C ROADS/DEPARTMENTAL	10/11/2022	1,801.90	.00	
20-40-800 CAPITAL PROJECTS							
58	AWOLF CONSTRUCTION,	79	STREET SHOULDER REPAIR	10/13/2022	5,000.00	.00	
3970	HORROCKS ENGINEERS	72607	GENERAL ENGINEERING	10/07/2022	6,077.07	.00	
20-40-809 1300 West MAG							
3970	HORROCKS ENGINEERS	72607	GENERAL ENGINEERING	10/07/2022	6,690.88	.00	
20-40-810 1300 East Roadway							
3970	HORROCKS ENGINEERS	72607	GENERAL ENGINEERING	10/07/2022	2,157.45	.00	
3970	HORROCKS ENGINEERS	72607	GENERAL ENGINEERING	10/07/2022	3,115.76	.00	
3970	HORROCKS ENGINEERS	72607	GENERAL ENGINEERING	10/07/2022	9,920.48	.00	
3970	HORROCKS ENGINEERS	72607	GENERAL ENGINEERING	10/07/2022	5,424.13	.00	
20-40-811 1100 North SRTS							
3970	HORROCKS ENGINEERS	72604	GENERAL ENGINEERING	10/07/2022	4,000.00	.00	
Total EXPENDITURES:					76,531.83	.00	
Total CLASS C ROAD FUND:					76,531.83	.00	
CEMETERY							
22-70-250 VEHICLE							
3468	GREASE MONKEY #790	277187	CEM/VEHICLE EXPENSE	10/04/2022	57.60	.00	
22-70-320 SPRINKLER & LANDSCAPE							
2766	EWING IRRIGATION PRO	17957566	CEM/DEPARTMENTAL SUPPLIES	10/05/2022	317.89	.00	
22-70-420 SPECIAL SERVICES							
3229	GATEWAY MAPPING, INC	153711	CEM/GIS	06/17/2022	2,535.19	.00	
3229	GATEWAY MAPPING, INC	155324	CEM/GIS	08/18/2022	2,625.52	.00	
Total :					5,536.20	.00	
Total CEMETERY:					5,536.20	.00	
DONATIONS							
23-40-305 Fire Expense							
5441	MOTOROLA SOLUTIONS,	1187084106	FIRE/NEW PORTABLE RADIOS	09/19/2022	20,142.75	.00	
Total :					20,142.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total DONATIONS:					20,142.75	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-330 ENGINEERING SERVICES							
3970	HORROCKS ENGINEERS	72608	GENERAL ENGINEERING	10/07/2022	674.63	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
81	ACE INTERMOUNTAIN R	4925	STRM DRN/DEPARTMENTAL SUPPL	09/30/2022	288.96	.00	
48-41-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	202202820	EXCAVATION MARKING SERVICES	09/30/2022	142.02	.00	
3151	FREEDOM MAILING SER	43882	UTILITY BILL MAILING	10/10/2022	564.92	.00	
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	17.09	.00	
Total GENERAL GOVERNMENT:					1,687.62	.00	
STORM DRAIN PROJECTS							
48-70-920 VEHICLE REPLACEMENT							
8478	TONY DIVINO TOYOTA	8	2022 TACOMA	09/28/2022	34,627.76	.00	
48-70-927 GEBHARDT DETENTION							
3970	HORROCKS ENGINEERS	72608	GENERAL ENGINEERING	10/07/2022	2,927.76	.00	
48-70-928 PIPE PLANT DETENTION							
3970	HORROCKS ENGINEERS	72607	GENERAL ENGINEERING	10/07/2022	7,310.94	.00	
48-70-930 I-15 TO UTAH LAKE OUTFALL							
3970	HORROCKS ENGINEERS	72608	GENERAL ENGINEERING	10/07/2022	20,268.06	.00	
48-70-954 800 N 1380-1570 W							
3970	HORROCKS ENGINEERS	72606	MULTI DEPT ENGINEERING	10/07/2022	355.33	.00	
48-70-960 PW Facility at Pipe Plant							
3970	HORROCKS ENGINEERS	72607	GENERAL ENGINEERING	10/07/2022	917.89	.00	
48-70-969 800 N Murdock Detention							
3970	HORROCKS ENGINEERS	72607	GENERAL ENGINEERING	10/07/2022	142.13	.00	
48-70-970 1300 East Storm Drain							
3970	HORROCKS ENGINEERS	72607	GENERAL ENGINEERING	10/07/2022	3,811.48	.00	
48-70-972 Loader Church Flooding							
58	AWOLF CONSTRUCTION,	58	STREET SHOULDER REPAIR	08/17/2022	17,038.50	.00	
Total STORM DRAIN PROJECTS:					87,399.85	.00	
Total STORM DRAIN UTILITY FUND:					89,087.47	.00	
CAPITAL PROJECTS FUND							
EXPENDITURES							
49-40-420 CONTRACTED SERVICES							
4645	LANDMARK DESIGN INC	7	GENERAL PLAN CONTRACTED SE	08/02/2022	8,238.25	.00	
4645	LANDMARK DESIGN INC	8	GENERAL PLAN CONTRACTED SE	08/30/2022	9,689.50	.00	
Total EXPENDITURES:					17,927.75	.00	
49-50-504 ENGINEERING 2023							
8478	TONY DIVINO TOYOTA	8	2022 TACOMA	09/28/2022	35,000.00	.00	
Total :					35,000.00	.00	
49-60-401 PARKS 2023							
2766	EWING IRRIGATION PRO	1789032	PARKS/DEPARTMENTAL SUPPLIES	09/27/2022	747.27	.00	
3970	HORROCKS ENGINEERS	72607	GENERAL ENGINEERING	10/07/2022	8,796.81	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
49-60-856 BATTLECREEK RESTROOM							
3970	HORROCKS ENGINEERS	72607	GENERAL ENGINEERING	10/07/2022	1,014.23	.00	
49-60-920 KINDNESS PARK							
3970	HORROCKS ENGINEERS	72607	GENERAL ENGINEERING	10/07/2022	3,513.92	.00	
Total :					14,072.23	.00	
MISC PROJECTS							
49-90-400 CEMETERY 2023							
3970	HORROCKS ENGINEERS	72607	GENERAL ENGINEERING	10/07/2022	703.85	.00	
3970	HORROCKS ENGINEERS	72608	GENERAL ENGINEERING	10/07/2022	1,557.84	.00	
49-90-502 ADMIN 2023							
2084	CRITICAL LASER TECHN	47096	G LIGHT COVER	09/22/2022	255.80	.00	
49-90-601 HISTORIC CITY HALL							
2860	FFKR ARCHETECTS/PLA	22060.05	TOWN HALL RENOVATION	09/30/2022	8,000.00	.00	
Total MISC PROJECTS:					10,517.49	.00	
Total CAPITAL PROJECTS FUND:					77,517.47	.00	
WATER FUND							
EXPENDITURES							
51-40-240 OFFICE EXPENSE							
3151	FREEDOM MAILING SER	43882	UTILITY BILL MAILING	10/10/2022	1,129.83	.00	
51-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	11,033.73	.00	
51-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9917133511	SEC WATER PUMP HOUSE	10/01/2022	20.02	.00	
51-40-340 TESTING & ANALYSIS							
1590	CHEMTECH-FORD INC.	2212455	WATER/CHEMICALS	10/06/2022	630.00	.00	
6938	RICHARDS LABORATORI	35707	WATER/TESTING	10/10/2022	175.00	.00	
51-40-420 STREET REPAIRS							
3312	GENEVA ROCK PRODUC	2586692	WATER/ASPHALT	10/06/2022	532.65	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
2853	FERGUSON ENTERPRIS	1199002	WATER/DEPARTMENTAL SUPPLIES	10/07/2022	1,983.96	.00	
8233	THATCHER COMPANY	202210012375	WATER/CHLORINE	09/30/2022	5,887.00	.00	
8233	THATCHER COMPANY	202210090306	WATER/CREDIT	10/05/2022	1,750.00-	.00	
51-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	202202820	EXCAVATION MARKING SERVICES	09/30/2022	142.04	.00	
51-40-603 SECONDARY WATER PHASE 2							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	2,602.23	.00	
51-40-740 EQUIPMENT							
9451	WHEELER MACHINERY C	221585	WATER/EQUIPMENT RENTAL	10/05/2022	1,250.00	.00	
Total EXPENDITURES:					23,636.46	.00	
WATER CAPITAL PROJECTS							
51-70-925 BATTLECREEK SPRING TURBIDITY							
3970	HORROCKS ENGINEERS	72608	GENERAL ENGINEERING	10/07/2022	2,814.08	.00	
51-70-942 1100 NORTH 700 E TO 1100 EAST							
3970	HORROCKS ENGINEERS	72604	GENERAL ENGINEERING	10/07/2022	2,030.76	.00	
51-70-943 PRV REPLACEMENT							
3970	HORROCKS ENGINEERS	72607	GENERAL ENGINEERING	10/07/2022	2,459.94	.00	
51-70-960 GATEWAY WELL							
3970	HORROCKS ENGINEERS	72604	GENERAL ENGINEERING	10/07/2022	12,486.74	.00	
51-70-961 Manila Pond Pump Project							
3970	HORROCKS ENGINEERS	72607	GENERAL ENGINEERING	10/07/2022	611.28	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4369	J. LYNE ROBERTS AND S	6-09302022	MANILA POND BOOSTER STATION	09/30/2022	52,715.29	.00	
51-70-967 1150 E 900 S to Nathaniel							
3970	HORROCKS ENGINEERS	72604	GENERAL ENGINEERING	10/07/2022	4,407.36	.00	
Total WATER CAPITAL PROJECTS:					77,525.45	.00	
Total WATER FUND:					101,161.91	.00	
SEWER FUND							
EXPENDITURES							
52-40-240 OFFICE EXPENSE							
3151	FREEDOM MAILING SER	43882	UTILITY BILL MAILING	10/10/2022	1,129.83	.00	
52-40-350 CHARGES FOR TREATMENT							
3305	GENEVA PIPE COMPANY	406993	CATCH BASIN RISERS	09/22/2022	480.34	.00	
8422	TIMP. SPECIAL SERVICE	09292022	WASTEWATER TREATMENT	09/30/2022	201,720.04	.00	
52-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	202202820	EXCAVATION MARKING SERVICES	09/30/2022	142.04	.00	
Total EXPENDITURES:					203,472.25	.00	
Total SEWER FUND:					203,472.25	.00	
SECONDARY WATER							
EXPENDITURES							
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	2,577.49	.00	
54-40-330 ENGINEERING							
3970	HORROCKS ENGINEERS	72608	GENERAL ENGINEERING	10/07/2022	96.38	.00	
3970	HORROCKS ENGINEERS	72608	GENERAL ENGINEERING	10/07/2022	2,216.63	.00	
54-40-480 DEPARTMENTAL SUPPLIES							
970	BJ PLUMBING SUPPLY	973972	SEC WATER/DEPARMENTAL SUPPL	10/11/2022	121.89	.00	
54-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	202202820	EXCAVATION MARKING SERVICES	09/30/2022	142.04	.00	
Total EXPENDITURES:					5,154.43	.00	
CAPITAL PROJECTS							
54-70-937 Mill Ditch Canal Piping							
3970	HORROCKS ENGINEERS	72606	MULTI DEPT ENGINEERING	10/07/2022	4,126.88	.00	
54-70-945 SECONDARY METERING							
3970	HORROCKS ENGINEERS	72608	GENERAL ENGINEERING	10/07/2022	1,766.66	.00	
Total CAPITAL PROJECTS:					5,893.54	.00	
Total SECONDARY WATER:					11,047.97	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-380 HEATING							
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	275.25	.00	
71-73-392 BUILDING IMPROVEMENTS							
9300	WATER DESIGN, INC.	22-836FS-1	POOL/DESIGN ENGINEERING SER	09/30/2022	2,200.00	.00	
Total SWIMMING POOL:					2,475.25	.00	
Total SWIMMING POOL:					2,475.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
COMMUNITY CENTER							
72-71-060 COMMUNITY CTR - HEATING							
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	72.64	.00	
72-71-061 COMMUNITY CTR - POWER							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	178.08	.00	
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	13.11	.00	
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	512.50	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
7530	SMASH ATHLETICS, INC.	16760	REC/BASEBALL SHIRTS	04/08/2022	2,760.30	.00	
72-71-420 CONTRACTED SERVICES							
4740	LES MILLS UNITED STAT	SIV0195658	REC/LES MILLS BASIC	10/01/2022	549.00	.00	
Total :					4,085.63	.00	
Total COMMUNITY CENTER:					4,085.63	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-550 ARTS COUNCIL EXPENSE							
6343	PLEASANT GROVE PRIN	9459	ARTS/POSTERS	10/11/2022	14.00	.00	
73-71-552 PG PLAYERS							
6600	PURDIE, DENNIS	1014775	PG PLAYERS/REIMB. FOR SHIRTS	10/11/2022	498.73	.00	
Total PROGRAM EXPENDITURES:					512.73	.00	
Total CULTURAL ARTS:					512.73	.00	
Grand Totals:					1,414,326.60	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
COMMUNITY CENTER							
72-71-060 COMMUNITY CTR - HEATING							
2465	DOMINION ENERGY	10112022	MULTI DEPT/HEATING EXPENSE	10/11/2022	72.64	.00	
72-71-061 COMMUNITY CTR - POWER							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	178.08	.00	
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	13.11	.00	
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	10132022	MULTI DEPT/ELECTRICITY EXPENS	10/13/2022	512.50	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
7530	SMASH ATHLETICS, INC.	16760	REC/BASEBALL SHIRTS	04/08/2022	2,760.30	.00	
72-71-420 CONTRACTED SERVICES							
4740	LES MILLS UNITED STAT	SIV0195658	REC/LES MILLS BASIC	10/01/2022	549.00	.00	
Total :					4,085.63	.00	
Total COMMUNITY CENTER:					4,085.63	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-550 ARTS COUNCIL EXPENSE							
6343	PLEASANT GROVE PRIN	9459	ARTS/POSTERS	10/11/2022	14.00	.00	
73-71-552 PG PLAYERS							
6600	PURDIE, DENNIS	1014775	PG PLAYERS/REIMB. FOR SHIRTS	10/11/2022	498.73	.00	
Total PROGRAM EXPENDITURES:					512.73	.00	
Total CULTURAL ARTS:					512.73	.00	
Grand Totals:					1,414,326.60	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Debbie Roy 10/20/2022

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
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GENERAL FUND

10-21355 CASH BONDS (NEW)

5722	NORTON, JON	10182022	CONSTRUCTION BOND RELEASE	10/18/2022	112,850.00	.00	
Total :					112,850.00	.00	
Total GENERAL FUND:					112,850.00	.00	
Grand Totals:					112,850.00	.00	

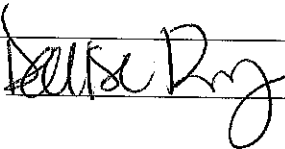
Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

 10/21/2022