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.** prior to the regular **meeting on Tuesday, February 21, 2023** in the Community Room 108 S 100 E, **at 6:00 p.m**. This is a public meeting and anyone interested is invited to attend. Work Sessions are not designed to hear public comment or take official action.

AGENDA

4:30 P.M. WORK SESSION

a. Presentation by the PG Robotics Team
b. Presentation by The Sharing Place
c. Discussion on General Plan
d. Staff Business

6:00 P.M. REGULAR CITY COUNCIL MEETING

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 February 3, 2023 Budget and Planning meeting.
      City Council Minutes for the February 7, 2023 meeting.
   b. To consider approval of Payment Request No. 1 for Great Western Landscape for the Old Cemetery Irrigation Project
   c. To consider approval of Payment Request No. 1 for Cody Ekker Construction for the 2022 PRV Project.
   d. To consider approval of Change Order No. 2 for Hydro Resources – Rocky Mountain Inc. for the Blvd Well Project.
   e. To consider approval of Payment Reports February 9 and 10, 2023.

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

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

A. To consider for approval the appointment of Megan Zollinger as Recreation Director- Mayor Fugal
B. Administer the Oath of Office.

8. PRESENTATIONS:

9. PUBLIC HEARING ITEMS:

A. Public Hearing to allow public input regarding the authorization for the Issuance and Sale of not more than $5,500,000 Aggregate Principal Amount of Water Revenue Bonds Series 2023 (Secondary Irrigation meters); and related matters. *Presenter: Administrator Darrington*

10. ACTION ITEMS READY FOR VOTE:

A. To consider for approval an 8-lot final subdivision plat called Pleasant Grove Downtown Living Plat A, on 0.98 acres of land located at 25 East 100 North in the Downtown Village – Transitional Zone. (LITTLE DENMARK NEIGHBORHOOD) (Joe Spencer Applicant) *Presenter: Director Cardenas*

B. To consider authorizing the Mayor to sign the Evermore Park's Local Consent request to apply for six (6) separate Single Event Liquor License as required for a State Liquor License for Evermore Park LLC., located at 382 S Evermore Lane, Pleasant Grove, UT. *Presenter: Attorney Petersen*

C. To consider for adoption a Resolution (2023-010) authorizing the Mayor to declare four (4) 2021 Toyota Tacoma Pickup Trucks as surplus and direct that they be disposed of according to the City's policy for disposing of surplus property; and providing an effective date. *Presenter: Director Winterton*

11. ITEMS FOR DISCUSSION:

A. Continued Items from the Work Session if needed.

12. REVIEW AND DISCUSSION ON THE MARCH 7, 2023 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: February 17, 2023
Time: 12:00 pm
Place: City Hall, Library and Community Room 108 S 100 E.

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

PARTIAL PAYMENT ESTIMATE
NO. 1

Name of Contractor:	***Great Western Landscape***		
Name of Owner:	***Deon Giles***		
Date of Completion:	Amount of Contract:		Dates of Estimate:
Original: 22-May-23	Original: $756,391.24	From:	1-Feb-23
Revised:	Revised: $756,391.24	To:	15-Feb-23
Description of Job:	***Old Cemetery Irrigation***		

Amount	This Period	Total To Date
Amount Earned	$16,400.00	$16,400.00
Materials Stored	*$181,321.03*	*$181,321.03*
Retainage Being Held	$9,886.05	$9,886.05
Retainage Being Released	$0.00	$0.00
Previous Payments		$0.00
Amount Due	**$187,834.98**	**$187,834.98**

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: 2/15/2023

Zach Scott

Zach Scott
Project Landscape Architect

Accepted by: **Great Western Landscape**

Date: 2/16/2023

Cody E Gillen

Cody Gillen
CFO

Approved By: **Pleasant Grove City**

Date: ________________

Guy Fugal
Mayor

Budget Code ________________ Staff Initial ________

PROJECT: **Old Cemetery Irrigation** PAY PERIOD: 1 Feb-23

ITEM		CONTRACT ITEMS				QUANTITY		EARNINGS	
NO.	NATURE OF WORK	Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
1	Mobilization	1.00	LS	$65,600.00	$65,600.00	0.25	0.25	$16,400.00	$16,400.00
2	Installation of Irrigation Mainline	5103.00	LF	$33.00	$168,399.00	0.00	0.00		$0.00
3	Installation of Irrigation Automatic Control Valve	41.00	EA	$1,792.00	$73,472.00	0.00	0.00		$0.00
4	Installation of Irrigation Quick Coupler	28.00	EA	$849.00	$23,772.00	0.00	0.00		$0.00
5	Installation of Irrigation Isolation Valve	14.00	EA	$1,705.00	$23,870.00	0.00	0.00		$0.00
6	Installation of Irrigation Lateral	16022.00	LF	$10.92	$174,960.24	0.00	0.00		$0.00
7	Installation of Irrigation Rotor Head	288.00	EA	$135.00	$38,880.00	0.00	0.00		$0.00
8	Installation of Irrigation Control System	1.00	LS	$37,117.00	$37,117.00	0.00	0.00		$0.00
9	Irrigation System Point of Connection	2.00	EA	$73,135.50	$146,271.00	0.00	0.00		$0.00
10	Installation of Irrigation Mainline Drain	1.00	EA	$4,050.00	$4,050.00	0.00	0.00		$0.00
		Subtotal			$756,391.24			$16,400.00	$16,400.00

Total $756,391.24

TOTAL	$16,400.00	$16,400.00
MATERIALS STORED	*$181,321.03*	*$181,321.03*
AMOUNT RETAINED	$9,886.05	$9,886.05
RETAINAGE RELEASED		
PREVIOUS RETAINAGE		$0.00
PREVIOUS PAYMENTS		$0.00
AMOUNT DUE	**$187,834.98**	**$187,834.98**

SPRINKLER SUPPLY CO., INC.

INVOICE

7878 SOUTH 1410 WEST
WEST JORDAN, UT 84088
801-566-8102
801-566-8102 Fax: 801-566-8172
ssc@sprinklersupplyco.com
www.sprinklersupplyco.com

Number	Vn7776
Date	02/07/2023
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Bill To: 21177	GREAT WESTERN LANDSCAPE 3706 WEST 500 SOUTH SALT LAKE CITY UT 84104	Ship To: 72	TOOLS ACCOUNT 3706 WEST 500 SOUTH SLC, UT 84107

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PLEASANT GROVE CEMETERY	02/07/2023	BPH BRADEN P.	NET 10TH	UT25-066	PM0371	07	PRE/ADD	COUNTER PICK UP

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
	Ordered By **BENITO GARCIA 801-694-5410**							
BB-G	GREEN MARKING FLAG	100			EA		EA	
BB-O	ORANGE MARKING FLAG	100			EA		EA	
BB-FP	FLO PINK MARKING FLAG	100			EA		EA	

Merchandise	Misc	Discount	Tax	Freight	Total Due
65.17	.00	.00	4.72	.00	69.89

Ordered by:BENITO GARCIA-WE APPRECIATE YOUR BUSINESS!

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Number	Vn7932
Date	02/08/2023
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Bill To:		Ship To:	
21177	GREAT WESTERN LANDSCAPE 3706 WEST 500 SOUTH SALT LAKE CITY UT 84104	437	PLEASANT GROVE CITY CEMETERY 500 NORTH 100 WEST PLEASANT GROVE UT 84062

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PG CITY CEMETERY	02/08/2023	MAL MICHAEL A.	NET 10TH	UT18-155	PM0121	01	PRE/ADD	COUNTER PICK UP

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
	Ordered By **BRANDAN WORTHEN 801-694-9510**							
	MULTIPLE PT 1 INVOICE							
3M-DBR/Y	ELECTRICAL CONNECTOR	200			EA		EA	
AP-2BV	2" BRONZE APOLLO BALL VALVE DOMESTIC - 70-108-01	20			EA		EA	
FI-801020	2" SSS TEE SCH 80	30			EA		EA	
FI-858020	2" TT UNION SCH 80	80			EA		EA	
FI-806020	2" SS 90 ELBOW SCH 80	25			EA		EA	
FI-806030	3" SS 90 ELBOW SCH 80	40			EA		EA	
CE-MT651	QUART METAL CAN	10			EA		EA	
CE-DQ150	1-1/2" METAL CAP DAUBER	20			EA		EA	
PI-GLQT	QUART GASKET LUBRICANT	8			EA		EA	
CE-711G	GALLON 711 GRAY CEMENT	4			EA		EA	
CE-P70G	GALLON P-70 PURPLE PRIMER	2			EA		EA	
FI-837338	3" X 2" SS REDUCER BUSHING SCH 80	20			EA		EA	
SE-1	1" ELECTRICAL SWEEP ELBOW	100			EA		EA	
SE-1C	1" GREY CONDUIT COUPLER	100			EA		EA	
NI-3/4X12	3/4" X 12" SCHEDULE 80 NIPPLE	25			EA		EA	
NI-2XCL	2" X CLOSE SCH 80 NIPPLE	60			EA		EA	
NI-2X12T	2" X 12" SCH 80 TOE NIPPLE	20			EA		EA	
NI-3X12T	3" X 12" SCH 80 TOE NIPPLE	20			EA		EA	
NI-2T	2" X 4" SCH 80 TOE NIPPLE	100			EA		EA	
NI-1X12	1" X 12" SCHEDULE 80 NIPPLE	200			EA		EA	
FI-401015	1-1/2" SSS TEE	100			EA		EA	
FI-401020	2" SSS TEE SCH 40	50			EA		EA	
FI-401030	3" SSS TEE SCH 40	30			EA		EA	

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Number	Vn7932
Date	02/08/2023
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Bill To:		Ship To:	
21177	GREAT WESTERN LANDSCAPE 3706 WEST 500 SOUTH SALT LAKE CITY UT 84104	437	PLEASANT GROVE CITY CEMETERY 500 NORTH 100 WEST PLEASANT GROVE UT 84062

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PG CITY CEMETERY	02/08/2023	MAL MICHAEL A.	NET 10TH	UT18-155	PM0121	01	PRE/ADD	COUNTER PICK UP

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
FI-406020	2" SS 90 ELBOW SCH 40	50			EA		EA	
FI-406030	3" SS 90 ELBOW SCH 40	30			EA		EA	
FI-407010	1" ST 90 ELL	25			EA		EA	
FI-417015	1-1/2" SS 45 ELL	25			EA		EA	
FI-402211	1-1/2" X 1-1/2" X 1" SST TEE	100			EA		EA	
FI-402249	2" X 1" SST TEE SCH 40	30			EA		EA	
FI-406015	1-1/2" SS 90 ELL	100			EA		EA	
FI-M412007	3/4" MARLEX STREET ELBOW	100			EA		EA	
FI-M412010	1" MARLEX STREET ELBOW	600			EA		EA	
FI-429030	3" SS COUPLING SCH 40	20			EA		EA	
FI-437211	1-1/2" X 1" SS REDUCER BUSHING SCH 40	100			EA		EA	
FI-437251	2" X 1-1/2" SS REDUCER BUSHING SCH 40	50			EA		EA	
FI-437131	1" X 3/4" SS REDUCER BUSHING	25			EA		EA	
FI-437338	3" X 2" SS REDUCER BUSHING SCH 40	45			EA		EA	
HU-I2006SS	I-20 6" STAINLESS STEEL RISER ADJUSTABLE ROTOR	30			EA		EA	
HU-I2506SS	I-25 6" STAINLESS STEEL RISER ADJUSTABLE ROTOR	200			EA		EA	
WI-270DCFDL	DECODER CABLE FUSE DEVICE 1 INPUT / 2 OUTPUT	5			EA		EA	
HU-ICV201GFS	2" ICV VALVE W/ FILTER SENTRY	40			EA		EA	
HU-HQ44LRC	1" HUNTER QUICK COUPLER W/ YELLOW LOCKING LID	30			EA		EA	
PT-ATUT1033	2" 60YD DUCT TAPE	5			EA		EA	

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Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PG CITY CEMETERY	02/08/2023	MAL MICHAEL A.	NET 10TH	UT18-155	PM0121	01	PRE/ADD	COUNTER PICK UP

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
TC-CR3X1000	3" X 1,000' DETECTABLE TAPE - BLUE IRRIGATION	5			EA		EA	
WI-14O	14 GAUGE ORANGE WIRE - 2500'	5000			FT		FT	
HU-IDWIRE1FT	14/2 DECODER CABLE - SOLD BY THE FOOT	5000			FT		FT	
MA-200RTD13	6" PUSH-ON DUCTILE IRON GATE VALVE W/ SQUARE OP NUT	20			EA		EA	
PI-3	3" SCHEDULE 40 PVC	1500			FT		FT	
PI-11/2	1-1/2" SCHEDULE 40 PVC	9000			FT		FT	
PI-2	2" SCHEDULE 40 PVC	4200			FT		FT	
PI-3/4	3/4" SCHEDULE 40 PVC	500			FT		FT	
PI-1	1" SCHEDULE 40 PVC	3000			FT		FT	
PI-380	3" SCHEDULE 80 PVC	100			FT		FT	
PI-280	2" SCHEDULE 80 PVC	120			FT		FT	
PI-6CGB	6" CLASS 200 GASKETED BELL	5300			FT		FT	
PI-1CO	1" SCHEDULE 40 ELECTRICAL CONDUIT	5500			FT		FT	
PI-2CO	2" SCHEDULE 40 ELECTRICAL CONDUIT	520			FT		FT	
ADS-8N12DW	8" N12 DW WT W/ BELL & SPGT	240			EA		EA	
WR-6-375	6" FL WILKINS 375 RPA BACKFLOW	2			EA		EA	
FM-14609001	6" QS200 SADDLE & SENSOR	2			EA		EA	
LM-SB606ST	6" X 3" SERVICE TEE	20			EA		EA	
HU-A2C75DSS	2-WIRE ACC2 WALL MOUNT SS	1			EA		EA	
LM-SB666T	6" X 6" X 6" LEEMCO TEE	10			EA		EA	
LM-SB690B	6" X 6" LEEMCO 90 BEND	8			EA		EA	
LM-SB645B	6" X 6" LEEMCO 45' BEND	16			EA		EA	

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SPRINKLER SUPPLY CO., INC.

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Date	02/08/2023
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Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PG CITY CEMETERY	02/08/2023	MAL MICHAEL A.	NET 10TH	UT18-155	PM0121	01	PRE/ADD	COUNTER PICK UP

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
LM-SB622B	6" X 6" LEEMCO 22.5' BEND	4			EA		EA	

Merchandise	Misc	Discount	Tax	Freight	Total Due
157428.75	.00	.00	11413.58	.00	168842.33

Ordered by:BRANDAN WORTHEN-WE APPRECIATE YOUR BUSINESS!

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SPRINKLER SUPPLY CO., INC.

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Number	Vn8114
Date	02/09/2023
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Bill To: 21177
GREAT WESTERN LANDSCAPE
3706 WEST 500 SOUTH
SALT LAKE CITY UT 84104

Ship To: 437
PLEASANT GROVE CITY CEMETERY
500 NORTH 100 WEST
PLEASANT GROVE UT 84062

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PG CITY CEMETERY	02/09/2023	MAL MICHAEL A.	NET 10TH	UT18-155	PM0121	01	PRE/ADD	COUNTER PICK UP

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
	Ordered By **BRANDAN WORTHEN** **801-694-9510**							
	MULTIPLE PT 1 INVOICE							
SE-1	1" ELECTRICAL SWEEP ELBOW	9			EA		EA	
NI-2T	2" X 4" SCH 80 TOE NIPPLE	100			EA		EA	
NI-1X12	1" X 12" SCHEDULE 80 NIPPLE	200			EA		EA	
HU-I2506SS	I-25 6" STAINLESS STEEL RISER ADJUSTABLE ROTOR	96			EA		EA	
HU-ICV201GFS	2" ICV VALVE W/ FILTER SENTRY	13			EA		EA	
MA-200RTD13	6" PUSH-ON DUCTILE IRON GATE VALVE W/ SQUARE OP NUT	14			EA		EA	
PI-11/2	1-1/2" SCHEDULE 40 PVC	900			FT		FT	
PI-3/4	3/4" SCHEDULE 40 PVC	500			FT		FT	
PI-1	1" SCHEDULE 40 PVC	3000			FT		FT	
PI-6CGB	6" CLASS 200 GASKETED BELL	500			FT		FT	
WR-6-375	6" FL WILKINS 375 RPA BACKFLOW	2			EA		EA	
FM-14609001	6" QS200 SADDLE & SENSOR	2			EA		EA	
LM-SB606ST	6" X 3" SERVICE TEE	20			EA		EA	
HU-A2C75DSS	2-WIRE ACC2 WALL MOUNT SS	1			EA		EA	
LM-SB666T	6" X 6" X 6" LEEMCO TEE	10			EA		EA	
LM-SB690B	6" X 6" LEEMCO 90 BEND	8			EA		EA	
LM-SB645B	6" X 6" LEEMCO 45' BEND	16			EA		EA	
LM-SB622B	6" X 6" LEEMCO 22.5' BEND	4			EA		EA	

Merchandise	Misc	Discount	Tax	Freight	Total Due
11569.99	.00	.00	838.82	.00	12408.81

Ordered by:BRANDAN WORTHEN-WE APPRECIATE YOUR BUSINESS!

PARTIAL PAYMENT ESTIMATE
No.1

Name of Contractor:		***Cody Ekker Construction***			
Name of Owner:		***Pleasant Grove City***			
Date of Completion:		Amount of Contract:		Dates of Estimate:	
Original:	1-Jun-23	Original:	$510,010.00	From:	1-Jan-23
Revised:	1-Jun-23	Revised:	$510,010.00	To:	16-Feb-23
Description of Job:		***2022 PRV Project***			

Amount	This Period	Total To Date
Amount Earned	$167,950.00	$167,950.00
Retainage Being Held	$8,397.50	$8,397.50
Retainage Being Released	$0.00	$0.00
Previous Payments		$0.00
Amount Due	**$159,552.50**	**$159,552.50**

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: 2/16/2023

Jason Judd

Jason Judd, P.E.
Project Engineer

Accepted by: **Cody Ekker Construction**

Date: 2/16/2023

Cody Ekker
Project Manager

Approved By: **Pleasant Grove City**

Date: ____________

Guy L. Fugal
Mayor

Budget Code ____________ Staff Initial ________

PROJECT: **2022 PRV Project** PAY PERIOD: **1** **Feb-23**

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	$58,000.00	$58,000.00	0.40	0.40	$23,200.00	$23,200.00
2	Remove and Replace PRV Vault	2	EA	$98,000.00	$196,000.00	0.00	0.00		$0.00
3	Install PRV Vault - 500 E. 200 S.	1	LS	$115,000.00	$115,000.00	0.95	0.95	$109,250.00	$109,250.00
4	Replace PRV Internals	1	LS	$14,500.00	$14,500.00	1.00	1.00	$14,500.00	$14,500.00
5	Install Debris Shield	7	EA	$650.00	$4,550.00	0.00	0.00		$0.00
6	Install Cla-Val X143IP Generator	4	EA	$10,500.00	$42,000.00	2.00	2.00	$21,000.00	$21,000.00
7	Epoxy Paint PRV Vault	8	EA	$9,995.00	$79,960.00	0.00	0.00		$0.00
		Subtotal			**$510,010.00**			**$167,950.00**	**$167,950.00**

CO#1		1	LS		$0.00	0.00	0.00		$0.00
		Subtotal			$0.00			$0.00	$0.00

Total **$510,010.00**

	This Month	To Date
TOTAL	$167,950.00	$167,950.00
AMOUNT RETAINED	$8,397.50	$8,397.50
RETAINAGE RELEASED		
PREVIOUS RETAINAGE		$0.00
PREVIOUS PAYMENTS		$0.00
AMOUNT DUE	**$159,552.50**	**$159,552.50**

DOCUMENT 00990

CONTRACT CHANGE ORDER

Project:	BLVD Well Project	Date:	February 21, 2023
Location:	Pleasant Grove City		
Change Order No.:	2		
To:	Hydro Resources - Rocky Mountain, Inc.		

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	Mix, inject, pump out, and dechlorinate the shock treatment with cable tool rig, 80 HR @ $590/HR		$47,200.00
2	Mix, inject, swab, and pump out chemistry with dual swab development, 80 HR @ $590/HR		$47,200.00
3	Overrun of Bid Item 26 - Well development with Dual-Swab Rig, 300 HR @ $575/HR		$172,500.00
4	Overrun of Bid Item 28 - Development and Test Pumping, 150 HR @ $500/HR		$75,000.00
	Change in contact price due to this Change Order:		
	Total Decrease	$0.00	
	Total Increase		$341,900.00
	Net increase (decrease)		$341,900.00

The sum of $341,900.00 is hereby added to, the total contract price and the total adjusted contract price to date thereby is $2,617,630.00 .

The time provided for completion in the contract is **changed to a completion date of March 31st, 2023**
This document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted by: ______________________ Contractor ______________ Date

Recommended by: Brett Wood ______________________ Resident Engineer 2/21/23 ______________ Date

Approved by: ______________________ Owner ______________ Date

City Council Staff Report

February 21, 2023

Item 10A

FINAL RESIDENTIAL SUBDIVISION PLAT

REQUEST	8-lot subdivision called Pleasant Grove Downtown Living Plat 'A'
APPLICANT	Joe Spencer
ADDRESS	Approx. 25 East 100 North
ZONE	Downtown Village – Transitional Zone
STAFF RECOMMENDATION	Approve the Final Residential Subdivision Plat

ATTACHMENTS

Background

The applicant is requesting approval of an 8-lot twin-home residential subdivision, called Pleasant Grove Downtown Living Plat 'A', located at approximately 25 East 100 North in the Downtown Village – Transitional (DV-T) Zone. The property is currently developed with two single-family residences.

Analysis

DV-T Requirements:

The minimum lot area within the DV-T Zone is 5000 square feet. The minimum frontage and width for this property is 50 feet. The setbacks for the DV-T Zone can be found in Table 1.

Setback	Distance
Front	15
Side	10
Rear	15

Table 1

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

As proposed:

Lot	Area (sq. ft.)
1A	3662
1B	2951
2A	2949
2B	4378
3A	3614
3B	2916
4A	2917
4B	5713

Table 2

The proposed subdivision occupies a total area of 0.98 acres and consists of 8 lots; the lot size for each of the proposed lots can be found in Table 2. These lots are currently split into an 'A' and 'B' sections; however because duplexes will be constructed over a common lot line, the density for this location will remain the same. The purpose of splitting each lot into its A and B counterpart is to divide the ownership of the duplex without having to create a Homeowner's Association. Building envelopes have also been provided for the construction of the duplexes that delineate the required setbacks for the zone. The proposed side setbacks do not meet what is currently permitted in the DV-T Zone, however the applicant is working with staff regarding this requirement, and the actual setbacks will be determined at the time of the building permit. With the lot area, width, frontage, and yard requirements otherwise met, the submitted plans comply with the existing requirements for the DV-T Zone.

Recommendation from Staff to the Planning Commission

Because the proposed plat generally meets the requirements for subdivisions and for Downtown Village – Transitional (DV-T) Zone, Planning Staff recommended the Planning Commission forward approval to the City Council for the proposed preliminary plat with the following conditions:

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

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on February 9, 2023.

1. **Public Hearing: <u>Preliminary Subdivision Plat – Located at 25 East 100 North</u> (Little Denmark Neighborhood)**
   Public Hearing to consider the request of Joe Spencer for an 8-lot preliminary subdivision plat called Pleasant Grove Downtown Living Plat A, on 0.98 acres of land located at 25 East 100 North in the Downtown Village – Transitional Zone.

RECOMMEND APPROVAL

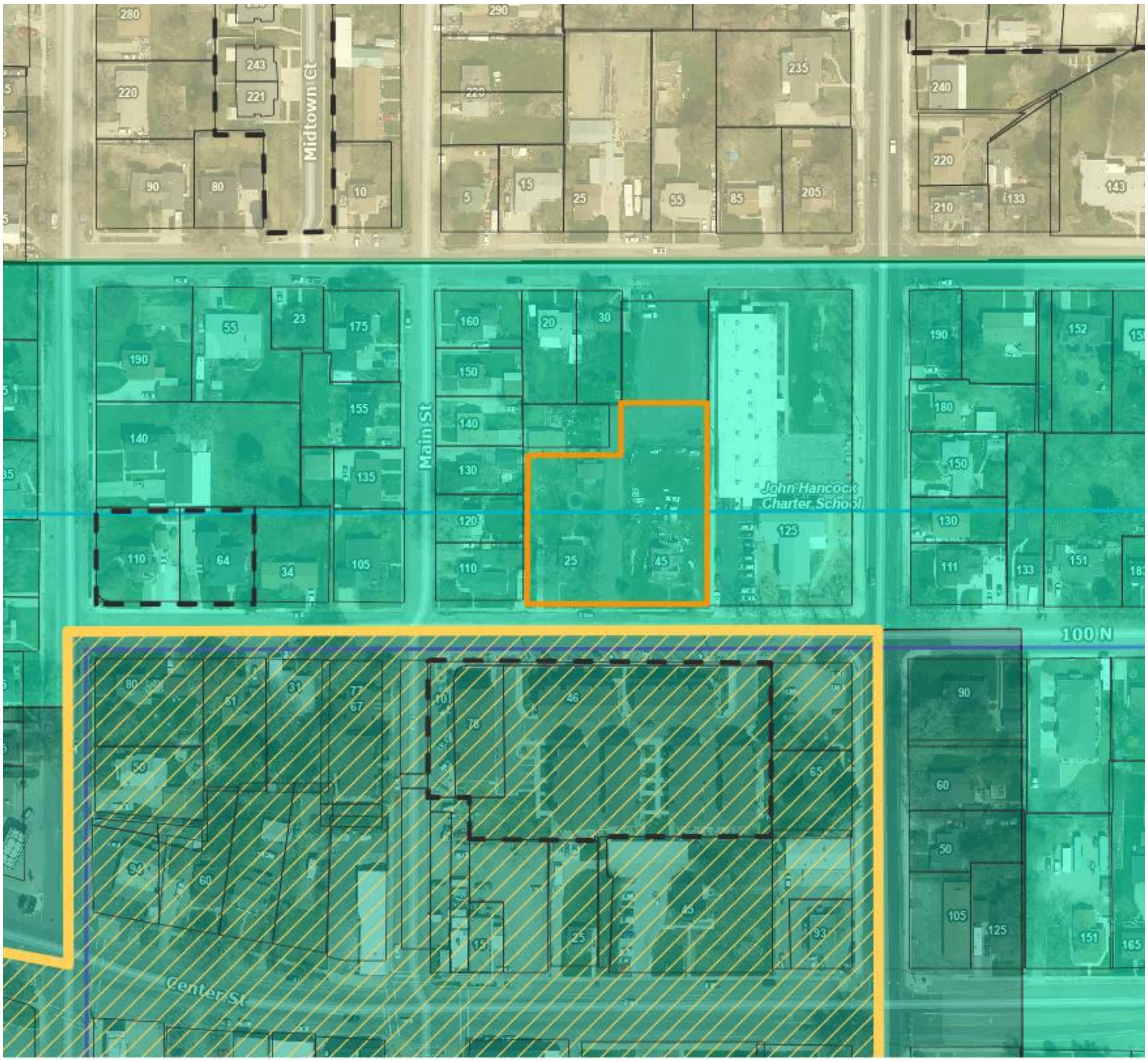
Motion: At the Public Hearing, Commissioner Shirley moved the Planning Commission forward a positive recommendation of approval for the request of Joe Spencer for a subdivision plat called Pleasant Grove Downtown Living Plat 'A' on property located at approximately 25 East 100 North on property zoned Downtown Village – Transitional; 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 Martineau seconded the motion.
The Commissioners unanimously voted "Aye". The motion carried.

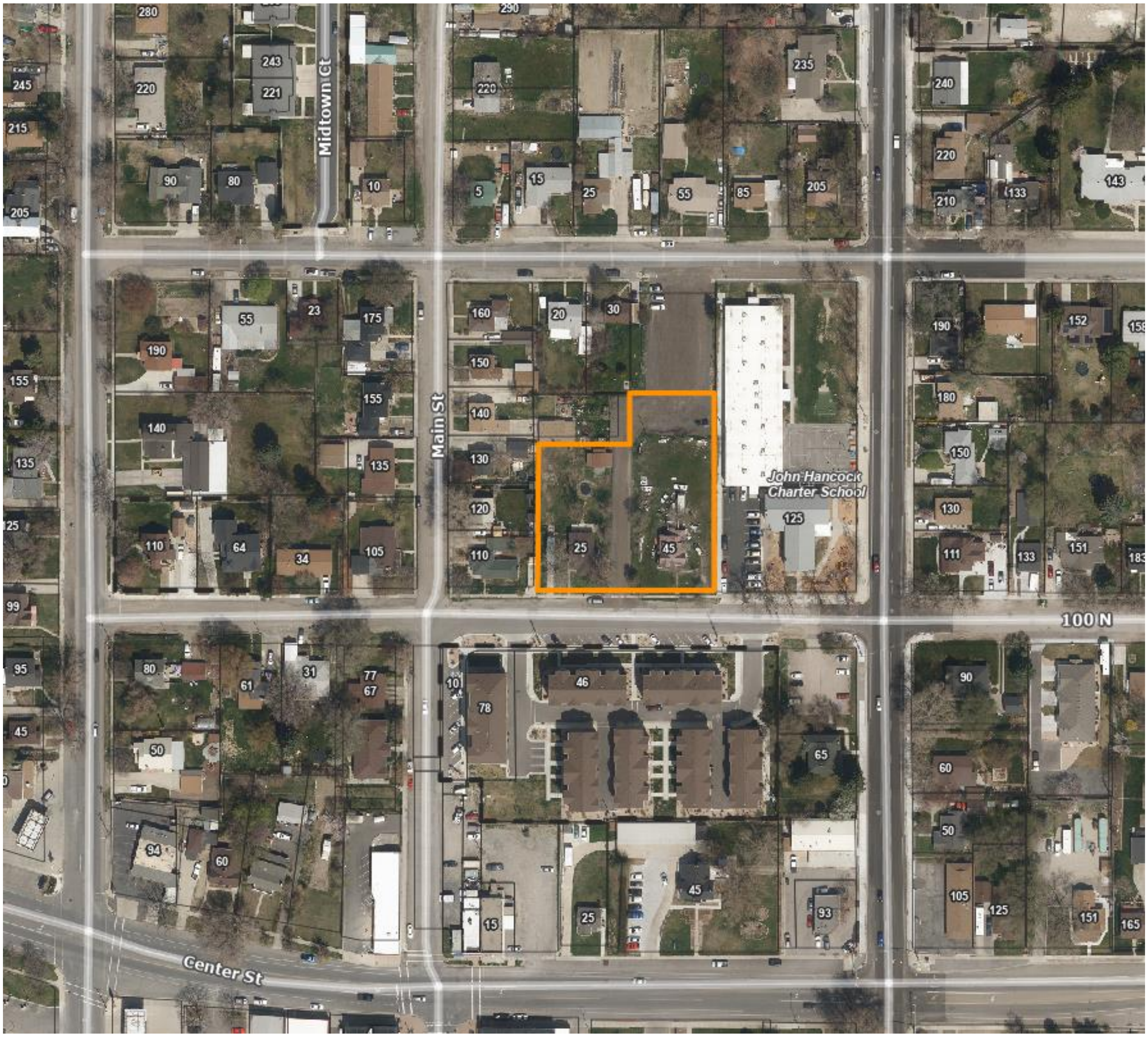
Motion by: Commissioner Shirley
Seconded by: Commissioner Martineau
AYE VOTES: Chair Phillips, Martineau, Shirley, Fugal, Butler, Patten

PROPERTY ZONING MAP



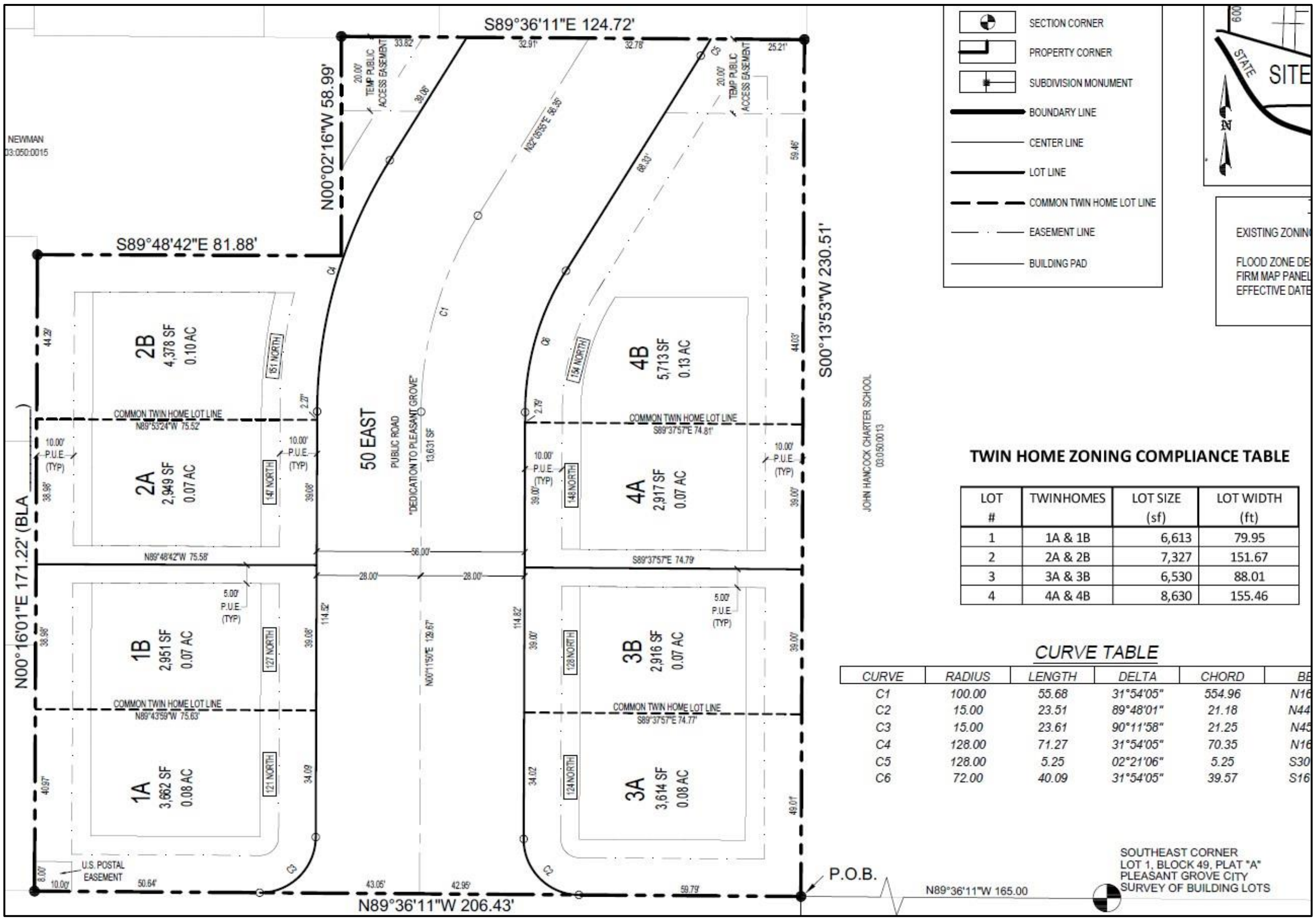
Authors: Daniel Cárdenas - Community Development Director and Jacob Hawkins - City Planner

PROPERTY AERIAL MAP



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

FINAL RESIDENTIAL PLAT – Pleasant Grove Downtown Living Plat A



TWIN HOME ZONING COMPLIANCE TABLE

LOT #	TWINHOMES	LOT SIZE (sf)	LOT WIDTH (ft)
1	1A & 1B	6,613	79.95
2	2A & 2B	7,327	151.67
3	3A & 3B	6,530	88.01
4	4A & 4B	8,630	155.46

CURVE TABLE

CURVE	RADIUS	LENGTH	DELTA	CHORD	BE
C1	100.00	55.68	31°54'05"	554.96	N16
C2	15.00	23.51	89°48'01"	21.18	N44
C3	15.00	23.61	90°11'58"	21.25	N45
C4	128.00	71.27	31°54'05"	70.35	N16
C5	128.00	5.25	02°21'06"	5.25	S30
C6	72.00	40.09	31°54'05"	39.57	S16

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

Welcome to the Saint Patrick's Day event at Evermore park! Get ready to immerse yourself in a magical world of Irish folklore and culture. As you step through the gates, you'll be transported to a lush, green landscape dotted with thatched-roof cottages, fantasy characters, and amazing activities.

As you explore the park, you'll discover a wide range of attractions and activities designed to entertain visitors of all ages. Children can visit the leprechaun village, where they'll meet mischievous little creatures and learn about Irish legends and myths. Meanwhile, adults can enjoy traditional Irish music and dance performances or learn how to play some Gaelic field games.

But no Saint Patrick's Day celebration would be complete without beer, and our event has plenty of it! We're proud to offer a wide selection of authentic Irish beers, from classic stouts and ales to lesser-known brews that you might not find anywhere else. Whether you're a beer aficionado or simply looking for a refreshing pint to enjoy in the sun, you're sure to find something to your taste.

As you sip your beer, take in the sights and sounds of the park. Watch as Irish dancers twirl and leap across the stage, or take a stroll through the lush gardens and admire the vibrant blooms. And if you're feeling hungry, be sure to try some traditional Irish cuisine, such as corned beef and cabbage, Irish stew, or soda bread.

So come join us at our fantasy theme park Saint Patrick's Day event, where you'll experience a day of magic, music, and authentic Irish beer. Sláinte!

Oktoberfest:

Willkommen to our fantastical Oktoberfest event at Evermore park! As you enter the gates, you'll be transported to a whimsical Bavarian village, complete with timber-framed houses, colorful flowers, and the unmistakable aroma of mouth-watering German food.

Get ready to indulge in some of the most delicious and authentic Bavarian beers available, available in collectible traditional steins. Whether you're a fan of rich, malty lagers, crisp pilsners, or spicy weizens, we've got you covered. Our selection of beers has been carefully curated to ensure you have the best experience possible, and our friendly and knowledgeable staff are on hand to guide you through the options.

As you sip your beer, sit back and enjoy the live, authentic Bavarian music that fills the air. Our lively band will have you tapping your feet and swaying to the rhythm in no time. And if you're feeling brave, join in the fun and dance the polka with fellow visitors!

While you're here, don't forget to indulge in some traditional Bavarian cuisine. We have a wide selection of mouth-watering dishes, from hearty sausages and pretzels to comforting schnitzels and sauerkraut.

But that's not all! We also have plenty of exciting attractions and activities to keep you entertained, from carnival games and amusement rides to crafts and shows. And for the little ones, there's even a mini Oktoberfest area where they can play traditional German games, decorate gingerbread cookies, and learn about Bavarian culture.

So come join us at our fantastical Oktoberfest event, where you'll experience a day of fun, food, and authentic Bavarian beer and music. Prost!

Hallows Eve Event:

Welcome to our spooktacular Halloween party event at Evermore park! As you enter the gates, you'll find yourself in a world of darkness, filled with haunted houses, creepy creatures, and eerie sounds. But don't be afraid - we're here to provide you with a fun and safe Halloween experience!

As you make your way through the park, keep an eye out for our vampire-themed drinks. We've got a range of chillingly delicious concoctions, from bloody Marys and black widow cocktails to vampire's kiss shots and poisoned apple martinis.

But it's not all about the drinks - we've also got traditional All Hallows Eve rituals to participate in. Join us for a candlelit procession through the park, where you'll learn about the history and significance of Halloween. You can also take part in a pumpkin-carving competition, have your fortune told by a tarot card reader, or try your hand at apple bobbing.

As the night falls, things get spookier - watch out for our costumed actors lurking around every corner! But don't worry - they're here to entertain you with their scary skits and performances. You can also visit our haunted house, where you'll encounter ghosts, ghouls, and other supernatural beings.

And of course, it wouldn't be Halloween without candy! We have plenty of sweet treats to satisfy your cravings, from traditional caramel apples and candy corn to more unusual delights like chocolate-covered bugs and spooky gummies.

So come join us at our Halloween party event, where you'll experience a night of frights, fun, and vampire-themed drinks. Who knows - you might just find yourself dancing with the undead!

New Years Event:

Welcome to our fabulous New Year's party at Evermore park! As you enter the gates, you'll be greeted by a world of glitter and glam, with sparkling lights, confetti, and balloons. Get ready to ring in the new year in style!

As you make your way through the park, keep an eye out for our themed cocktails. We have a range of delicious drinks, from classic champagne cocktails and festive martinis to New Year's Eve punch and sparkling wine sangria. And, of course, we've got plenty of non-alcoholic options for those who don't drink.

But it's not just about the drinks - we've got live music and DJs to keep you dancing all night long! Our talented musicians will be playing a range of upbeat tunes to keep you moving and grooving until the stroke of midnight. And when the clock strikes twelve, get ready for an epic fireworks and light show display that will light up the sky and make your heart soar.

As the night wears on, you'll find plenty of other fun activities to keep you entertained. Take a spin on our carnival games, enjoy a romantic train ride, or participate in our New Year's resolution wall, where you can write down your goals for the year ahead. And if you're feeling peckish, we've got plenty of food options to satisfy your cravings, from classic finger foods and small bites to more delicious dinner meals.

As the party atmosphere heats up, make sure to grab a few photo ops with our festive New Year's Eve decorations. From giant balloons and sparkling backdrops to confetti and party hats, we've got everything you need to capture the perfect memory of this unforgettable night.

So come join us at our New Year's party event, where you'll experience a night of excitement, live music, and themed cocktails. Let's raise a glass to the year ahead - we can't wait to celebrate with you!

SINGLE EVENT PERMIT
Local Consent

PURPOSE: Local business licensing authority provides written consent to the Alcoholic Beverage Control Commission to issue an event permit to an organization for the purposes of storage, sale, offer for sale, furnish, or allow the consumption of an alcoholic product on the event premises. **Authority:** Utah Code 32B-9-201

Pleasant Grove, ☑ City ☐ Town ☐ County
Local business license authority

hereby grants its consent to the issuance of a temporary single event permit license to:

Applicant Entity/Organization: Evermore Park LLC

Event Name: St. Patricks Day

Event location address: 382 S Evermore Lane (Street) Pleasant Grove (city) Utah (state) 84062 (zip)

On the 17th & 18th (dates) day(s) of March (month), 2023 (year)

during the hours of 6pm - 11pm (define hours from and to), pursuant to the provision of Utah Code 32B-9 for

the sale of (Check all that apply): ☑ Beer ☐ Heavy Beer ☑ Wine ☐ Flavored Malt Beverages ☐ Liquor

We are recommending this entity as conducting a civic or community enterprise* ☐ Yes ☑ No

☐ NOT providing a recommendation

***As Part of local consent required by 32B-9-201 (1) (c), the locality may provide a recommendation as to whether the entity is conducting a civic or community enterprise.** A civic or community enterprise means a function that is in the nature of a temporary special event such as a social, business, religious, political, governmental, educational, recreational, cultural, charitable, athletic, theatrical, scholastic, artistic, or scientific event. A "civic or community enterprise" generally is a gathering that brings members of a community together for the common good. Single event permits may not be issued to or obtained by an entity or organization for the purpose of avoiding or attempting to avoid the requirement of state retail alcohol licensing.

Alex Edwards
Authorized Signature

Alexander Edwards / VP Of Operations
Name/Title

02/10/2023
Date

SINGLE EVENT PERMIT
Local Consent

PURPOSE: Local business licensing authority provides written consent to the Alcoholic Beverage Control Commission to issue an event permit to an organization for the purposes of storage, sale, offer for sale, furnish, or allow the consumption of an alcoholic product on the event premises. **Authority:** Utah Code 32B-9-201

Pleasant Grove, ☑ City ☐ Town ☐ County
Local business license authority

hereby grants its consent to the issuance of a temporary single event permit license to:

Applicant Entity/Organization: Evermore Park LLC

Event Name: Oktoberfest 2023

Event location address: 382 S Evermore Lane (Street) Pleasant Grove (city) Utah (state) 84062 (zip)

On the 1st - 2nd (dates) day(s) of October (month), 2023 (year)

during the hours of 5pm-10pm (define hours from and to), pursuant to the provision of Utah Code 32B-9 for

the sale of (Check all that apply): ☑ Beer ☐ Heavy Beer ☑ Wine ☐ Flavored Malt Beverages ☐ Liquor

We are recommending this entity as conducting a civic or community enterprise* ☐ Yes ☑ No

☐ NOT providing a recommendation

***As Part of local consent required by 32B-9-201 (1) (c), the locality may provide a recommendation as to whether the entity is conducting a civic or community enterprise.** A civic or community enterprise means a function that is in the nature of a temporary special event such as a social, business, religious, political, governmental, educational, recreational, cultural, charitable, athletic, theatrical, scholastic, artistic, or scientific event. A "civic or community enterprise" generally is a gathering that brings members of a community together for the common good. Single event permits may not be issued to or obtained by an entity or organization for the purpose of avoiding or attempting to avoid the requirement of state retail alcohol licensing.

Alex Edwards
Authorized Signature

Alexander Edwards / VP Of Operations
Name/Title

02/10/2023
Date

SINGLE EVENT PERMIT
Local Consent

PURPOSE: Local business licensing authority provides written consent to the Alcoholic Beverage Control Commission to issue an event permit to an organization for the purposes of storage, sale, offer for sale, furnish, or allow the consumption of an alcoholic product on the event premises. **Authority:** Utah Code 32B-9-201

Pleasant Grove, ☑ City ☐ Town ☐ County
Local business license authority

hereby grants its consent to the issuance of a temporary single event permit license to:

Applicant Entity/Organization: Evermore Park LLC

Event Name: Oktoberfest 2023

Event location address: 382 S Evermore Lane (Street) Pleasant Grove (city) Utah (state) 84062 (zip)

On the 18th - 19th (dates) day(s) of September (month), 2023 (year)

during the hours of 5pm-10pm (define hours from and to), pursuant to the provision of Utah Code 32B-9 for

the sale of (Check all that apply): ☑ Beer ☐ Heavy Beer ☑ Wine ☐ Flavored Malt Beverages ☐ Liquor

We are recommending this entity as conducting a civic or community enterprise* ☐ Yes ☑ No

☐ NOT providing a recommendation

***As Part of local consent required by 32B-9-201 (1) (c), the locality may provide a recommendation as to whether the entity is conducting a civic or community enterprise.** A civic or community enterprise means a function that is in the nature of a temporary special event such as a social, business, religious, political, governmental, educational, recreational, cultural, charitable, athletic, theatrical, scholastic, artistic, or scientific event. A "civic or community enterprise" generally is a gathering that brings members of a community together for the common good. Single event permits may not be issued to or obtained by an entity or organization for the purpose of avoiding or attempting to avoid the requirement of state retail alcohol licensing.

Alex Edwards
Authorized Signature

Alexander Edwards / VP Of Operations
Name/Title

2/10/2023
Date

SINGLE EVENT PERMIT
Local Consent

PURPOSE: Local business licensing authority provides written consent to the Alcoholic Beverage Control Commission to issue an event permit to an organization for the purposes of storage, sale, offer for sale, furnish, or allow the consumption of an alcoholic product on the event premises. **Authority:** Utah Code 32B-9-201

Pleasant Grove, ☑ City ☐ Town ☐ County
Local business license authority

hereby grants its consent to the issuance of a temporary single event permit license to:

Applicant Entity/Organization: Evermore Park LLC

Event Name: Oktoberfest 2023

Event location address: 382 S Evermore Lane (Street) Pleasant Grove (city) Utah (state) 84062 (zip)

On the 25th - 26th (dates) day(s) of September (month), 2023 (year)

during the hours of 5pm-10pm (define hours from and to), pursuant to the provision of Utah Code 32B-9 for

the sale of (Check all that apply): ☑ Beer ☐ Heavy Beer ☑ Wine ☐ Flavored Malt Beverages ☐ Liquor

We are recommending this entity as conducting a civic or community enterprise* ☐ Yes ☑ No

☐ NOT providing a recommendation

***As Part of local consent required by 32B-9-201 (1) (c), the locality may provide a recommendation as to whether the entity is conducting a civic or community enterprise.** A civic or community enterprise means a function that is in the nature of a temporary special event such as a social, business, religious, political, governmental, educational, recreational, cultural, charitable, athletic, theatrical, scholastic, artistic, or scientific event. A "civic or community enterprise" generally is a gathering that brings members of a community together for the common good. Single event permits may not be issued to or obtained by an entity or organization for the purpose of avoiding or attempting to avoid the requirement of state retail alcohol licensing.

Alex Edwards
Authorized Signature

Alexander Edwards / VP Of Operations
Name/Title

02/10/2023
Date

SINGLE EVENT PERMIT
Local Consent

PURPOSE: Local business licensing authority provides written consent to the Alcoholic Beverage Control Commission to issue an event permit to an organization for the purposes of storage, sale, offer for sale, furnish, or allow the consumption of an alcoholic product on the event premises. **Authority:** Utah Code 32B-9-201

Pleasant Grove, ☑ City ☐ Town ☐ County
Local business license authority

hereby grants its consent to the issuance of a temporary single event permit license to:

Applicant Entity/Organization: Evermore Park LLC

Event Name: All Hallows Eve

Event location address: 382 S Evermore Lane (Street) Pleasant Grove (city) Utah (state) 84062 (zip)

On the 28th - 31st (dates) day(s) of October (month), 2023 (year)

during the hours of 6pm-11pm (define hours from and to), pursuant to the provision of Utah Code 32B-9 for

the sale of (Check all that apply): ☑ Beer ☐ Heavy Beer ☑ Wine ☐ Flavored Malt Beverages ☐ Liquor

We are recommending this entity as conducting a civic or community enterprise* ☐ Yes ☑ No

☐ NOT providing a recommendation

***As Part of local consent required by 32B-9-201 (1) (c), the locality may provide a recommendation as to whether the entity is conducting a civic or community enterprise.** A civic or community enterprise means a function that is in the nature of a temporary special event such as a social, business, religious, political, governmental, educational, recreational, cultural, charitable, athletic, theatrical, scholastic, artistic, or scientific event. A "civic or community enterprise" generally is a gathering that brings members of a community together for the common good. Single event permits may not be issued to or obtained by an entity or organization for the purpose of avoiding or attempting to avoid the requirement of state retail alcohol licensing.

Alex Edwards
Authorized Signature

Alexander Edwards / VP Of Operations
Name/Title

02/10/2023
Date

SINGLE EVENT PERMIT
Local Consent

PURPOSE: Local business licensing authority provides written consent to the Alcoholic Beverage Control Commission to issue an event permit to an organization for the purposes of storage, sale, offer for sale, furnish, or allow the consumption of an alcoholic product on the event premises. **Authority:** Utah Code 32B-9-201

Pleasant Grove, ☑ City ☐ Town ☐ County
Local business license authority

hereby grants its consent to the issuance of a temporary single event permit license to:

Applicant Entity/Organization: Evermore Park LLC

Event Name: New Years Party

Event location address: 382 S Evermore Lane (Street) Pleasant Grove (city) Utah (state) 84062 (zip)

On the 30th - 31st (dates) day(s) of December (month), 2023 (year)

during the hours of 6pm - 12am (define hours from and to), pursuant to the provision of Utah Code 32B-9 for

the sale of (Check all that apply): ☑ Beer ☐ Heavy Beer ☑ Wine ☐ Flavored Malt Beverages ☐ Liquor

We are recommending this entity as conducting a civic or community enterprise* ☐ Yes ☑ No

☐ NOT providing a recommendation

***As Part of local consent required by 32B-9-201 (1) (c), the locality may provide a recommendation as to whether the entity is conducting a civic or community enterprise.** A civic or community enterprise means a function that is in the nature of a temporary special event such as a social, business, religious, political, governmental, educational, recreational, cultural, charitable, athletic, theatrical, scholastic, artistic, or scientific event. A "civic or community enterprise" generally is a gathering that brings members of a community together for the common good. Single event permits may not be issued to or obtained by an entity or organization for the purpose of avoiding or attempting to avoid the requirement of state retail alcohol licensing.

Alex Edwards
Authorized Signature

Alexander Edwards / VP Of Operations
Name/Title

02/10/2023
Date

RESOLUTION NO. 2023-010

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE FOUR (4) 2021 TOYOTA TACOMA PICKUP TRUCKS 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, Public Works Department has a four (4) 2021 Toyota Tacoma Pickup Trucks would like to surplus them; and

WHEREAS, the City has established a process for selling or disposing of surplus property with a value of more than $500.00; and

WHEREAS, the City would like to declare Four (4) 2021 Toyota Tacoma Pickup Trucks (Vin #3TMDZ5BN4MM111652, Vin# 3TMDZ5BN3MM108225, Vin#3TMDZ5BN8MM108303 and Vin# 3TMDZ5BN1MM108286) as surplus and direct that they be disposed of according to the City's policy; and

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

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

SECTION 1.

The Mayor hereby declares Four (4) 2021 Toyota Tacoma Pickup Trucks (Vin #3TMDZ5BN4MM111652, Vin# 3TMDZ5BN3MM108225, Vin#3TMDZ5BN8MM108303 and Vin# 3TMDZ5BN1MM108286) 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 21st day of February 2023.

____

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	_____	_____	_____

Report Criteria:
Invoices with totals above $0 included.
Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
10-13100 ACCTS REC.- CITY EMPLOYEES							
7505	SKAGGS COMPANIES, IN	450A1576341	PD/PERSONAL SUPPLIES	01/11/2023	69.99	.00	
7505	SKAGGS COMPANIES, IN	450A1579441	PD/PERSONAL SUPPLIES	01/23/2023	40.45	.00	
7505	SKAGGS COMPANIES, IN	450A1579451	PD/PERSONAL SUPPLIES	01/24/2023	80.90	.00	
7505	SKAGGS COMPANIES, IN	450A1588381	PD/PERSONAL SUPPLIES	01/19/2023	154.98	.00	
7505	SKAGGS COMPANIES, IN	450A1588401	PD/PERSONAL SUPPLIES	01/19/2023	112.99	.00	
8085	SYMBOL ARTS	0452935	PD/PERSONAL SUPPLIES	01/31/2023	439.75	.00	
10-21245 VISION INSURANCE PAYABLE							
8070	SUPERIOR VISION SERVI	703677	VISION INSURANCE	02/01/2023	1,478.44	.00	
10-21250 LIFE INSURANCE PAYABLE							
8265	THE LINCOLN NATIONAL	02012023	INSURANCE PREMIUM	02/01/2023	6,136.45	.00	
10-21355 CASH BONDS (NEW)							
2830	FARNWORTH CONCRET	01222023	STREET LIGHT BOND RELEASE INT	01/23/2023	168.92	.00	
2830	FARNWORTH CONCRET	01232023	STREET LIGHT BOND RELEASE	01/23/2023	1,158.97	.00	
6360	PLEASANT GROVE TITLE	02072023	CONSTRUCTION BOND RELEASE	02/07/2023	369,000.00	.00	
10-24260 AMER. FAMILY LIFE PAYABLE							
9288	WASHINGTON NATIONAL	2299557	INSURANCE PREMIUM	02/01/2023	434.90	.00	
10-24300 COURT CHARGES CLEARING-35%							
9003	UTAH STATE TREASURE	01312023	COURT/STATE FUNDS	01/31/2023	2,389.10	.00	
10-24302 COURT SECURITY SURCHARGE-STATE							
9003	UTAH STATE TREASURE	01312023	COURT/STATE FUNDS	01/31/2023	4,995.13	.00	
10-24305 COURT CHARGES CLEARING-85%							
9003	UTAH STATE TREASURE	01312023	COURT/STATE FUNDS	01/31/2023	2,055.12	.00	
	Total :				388,716.09	.00	
JUDICIAL							
10-42-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	165X21375805	JUDICIAL/DRINKING WATER	01/31/2023	39.00	.00	
10-42-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02022023	JUDICIAL/PHONE EXPENSE	02/01/2023	122.26	.00	
10-42-330 PROFESSIONAL SERVICES							
2970	FLORES, ALFONSO	01242023	JUDICIAL/INTERPRETER	01/24/2023	41.00	.00	
2970	FLORES, ALFONSO	01252023	JUDICIAL/INTERPRETER	01/25/2023	123.00	.00	
	Total JUDICIAL:				325.26	.00	
NON-DEPARTMENTAL							
10-43-310 LEGAL SERVICES							
4376	JOHN H. JACOBS P.C.	01312023	LEGAL SERVICES	01/31/2023	9,713.83	.00	
7983	STEVENS & GAILEY	12413	LEGAL SERVICES	02/02/2023	730.00	.00	
10-43-330 PROFESSIONAL SERVICES							
2949	FLINDERS, LISA	0223	CONTRACTED SERVICES	02/01/2023	2,250.00	.00	
9018	UTAH TRANSPARENCY S	2023-13	QUARTERLY UPLOAD	01/26/2023	250.00	.00	
10-43-610 MISCELLANEOUS EXPENSE							
5033	MACEYS	303212	BUDGET RETREAT	02/02/2023	154.70	.00	
10-43-760 TECHNOLOGY							
1480	CENTRACOM INTERACTI	02022023	INTERNET SERVICE	02/01/2023	755.00	.00	
7070	ROCK MOUNTAIN TECHN	5696	SERVICE AGREEMENT	02/01/2023	6,974.62	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total NON-DEPARTMENTAL:					20,828.15	.00	
LEGAL SERVICES							
10-44-400 PROFESSIONAL SERVICES							
3657	HANSEN LAW	44697	LEGAL SERVICES	01/25/2023	315.00	.00	
10-44-760 TECHNOLOGY							
6845	RELX INC.	3094297818	LEGAL/SUBSCRIPTION	01/31/2023	243.00	.00	
Total LEGAL SERVICES:					558.00	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
5139	MCGEE'S STAMP & TROP	102464	ADM/OFFICE SUPPLIES	01/26/2023	11.00	.00	
5729	ODP BUSINESS SOLUTIO	290173364001	ADM/OFFICE SUPPLIES	02/06/2023	39.34	.00	
5729	ODP BUSINESS SOLUTIO	290637018001	ADM/OFFICE SUPPLIES	02/02/2022	36.80	.00	
5729	ODP BUSINESS SOLUTIO	291599433001	ADM/OFFICE SUPPLIES	02/02/2023	44.90	.00	
5729	ODP BUSINESS SOLUTIO	292579470001	ADM/OFFICE SUPPLIES	02/06/2023	200.45	.00	
5729	ODP BUSINESS SOLUTIO	292613000001	ADM/OFFICE SUPPLIES	02/06/2023	5.52	.00	
5729	ODP BUSINESS SOLUTIO	292613000002	ADM/OFFICE SUPPLIES	02/08/2023	38.64	.00	
6645	QUADIENT FINANCE USA	01252023	POSTAGE MACHINE SUPPLIES	01/25/2023	192.59	.00	
10-46-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02022023	CITY HALL/PHONE EXPENSE	02/01/2023	382.29	.00	
10-46-610 MISCELLANEOUS EXPENSE							
4225	INTERMOUNTAIN WORK	3390800	ADMIN/DRUG SCREEN	02/01/2023	34.00	.00	
10-46-760 TECHNOLOGY							
7070	ROCK MOUNTAIN TECHN	5696	ADM/EQUIPMENT	02/01/2023	545.70	.00	
Total ADMINISTRATIVE SERVICES:					1,531.23	.00	
FACILITIES							
10-47-250 VEHICLE							
3166	FUELMAN	63789305	MULTI DEPT/VEHICLE FUEL EXPEN	02/06/2023	155.01	.00	
10-47-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	160.30	.00	
10-47-530 CITY HALL - BLDG MAINTENANCE							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	66.21	.00	
6850	REPUBLIC SERVICES	01262023	MULTI DEPT/GARBAGE COLLECTIO	01/26/2023	239.42	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
6850	REPUBLIC SERVICES	01262023	MULTI DEPT/GARBAGE COLLECTIO	01/26/2023	3,043.40	.00	
10-47-620 POLICE - BLDG MAINT							
1521	CERTIFIED FIRE PROTE	7639	ANNUAL INSPECTION	01/27/2023	1,071.66	.00	
10-47-660 FIRE/AMBULANCE - BLDG MAINT							
1521	CERTIFIED FIRE PROTE	7638	FIRE/ANNUAL INSPECTION	01/27/2023	981.66	.00	
6850	REPUBLIC SERVICES	01262023	MULTI DEPT/GARBAGE COLLECTIO	01/26/2023	269.42	.00	
10-47-700 CEMETERY BLDG - BLDG MAINT							
6850	REPUBLIC SERVICES	01262023	MULTI DEPT/GARBAGE COLLECTIO	01/26/2023	369.65	.00	
10-47-780 PUBLIC WORKS - BLDG MAINT							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	50.31	.00	
6850	REPUBLIC SERVICES	01262023	MULTI DEPT/GARBAGE COLLECTIO	01/26/2023	202.28	.00	
10-47-830 SR CENTER - BLDG MAINT							
6850	REPUBLIC SERVICES	01262023	MULTI DEPT/GARBAGE COLLECTIO	01/26/2023	158.48	.00	
10-47-840 LIONS/SPORTSMAN - BLDG MAINT							
6850	REPUBLIC SERVICES	01262023	MULTI DEPT/GARBAGE COLLECTIO	01/26/2023	230.69	.00	
Total FACILITIES:					6,998.49	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ENGINEERING							
10-51-250 VEHICLE EXPENSE							
3166	FUELMAN	63789305	MULTI DEPT/VEHICLE FUEL EXPEN	02/06/2023	303.49	.00	
10-51-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9926117099	MULTI DEPT/CELL PHONE EXEPNS	01/23/2023	38.62	.00	
10-51-760 TECHNOLOGY							
3722	HARRIS COMPUTER SYS	1289	BLUEBEAM LICENSES	02/07/2023	436.00	.00	
	Total ENGINEERING:				778.11	.00	
COMMUNITY DEVELOPMENT							
10-52-240 OFFICE EXPENSE							
5729	ODP BUSINESS SOLUTIO	286282951001	COM DEV/OFFICE SUPPLIES	01/10/2023	81.75	.00	
10-52-250 VEHICLE EXPENSE							
3166	FUELMAN	63789305	MULTI DEPT/VEHICLE FUEL EXPEN	02/06/2023	294.30	.00	
10-52-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02022023	COM DEV/PHOENE EXPENSE	02/01/2023	229.55	.00	
10-52-340 PLANNING SERVICES							
5033	MACEYS	311576	COM DEV/MEETING EXPENSE	01/23/2023	43.94	.00	
10-52-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	14.39	.00	
10-52-610 MISCELLANEOUS							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	15.99	.00	
5033	MACEYS	311540	COM DEV/WATER	01/04/2023	7.00	.00	
10-52-760 TECHNOLOGY							
3722	HARRIS COMPUTER SYS	1289	BLUEBEAM LICENSES	02/07/2023	436.00	.00	
4286	IWORQ SYSTEMS INC.	199686	COM DEV/INTERNET PERMIT & FE	02/01/2023	4,652.00	.00	
	Total COMMUNITY DEVELOPMENT:				5,774.92	.00	
POLICE DEPARTMENT							
10-54-240 OFFICE EXPENSE							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	43.19	.00	
5033	MACEYS	303201	PD/OFFICE SUPPLIES	01/03/2023	59.93	.00	
10-54-250 VEHICLE EXPENSE							
3166	FUELMAN	63789305	MULTI DEPT/VEHICLE FUEL EXPEN	02/06/2023	9,470.30	.00	
3166	FUELMAN	63789305	VOLUME DISCOUNT	02/06/2023	315.62-	.00	
3468	GREASE MONKEY #790	277320	PD/VEHICLE MAINTENANCE	10/06/2022	35.10	.00	
3468	GREASE MONKEY #790	279087	PD/VEHICLE MAINTENANCE	11/21/2022	90.45	.00	
3468	GREASE MONKEY #790	279155	PD/VEHICLE MAINTENANCE	11/22/2022	125.55	.00	
3468	GREASE MONKEY #790	280037	PD/VEHICLE MAINTENANCE	12/15/2022	35.10	.00	
3468	GREASE MONKEY #790	281146	PD/VEHICLE MAINTENANCE	01/13/2023	90.45	.00	
3468	GREASE MONKEY #790	281363	PD/VEHICLE MAINTENANCE	01/19/2023	134.55	.00	
7052	ROCKY MOUNTAIN COLL	29098	PD/VEHICLE REPAIR	02/01/2023	64.26	.00	
10-54-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02022023	PD/PHONE EXPENSE	02/01/2023	769.15	.00	
1518	CENTURY LINK	01282023	PD/ALARM PHONE LINE	01/28/2023	75.99	.00	
1518	CENTURY LINK	01282023	PD/ALARM PHONE LINE	01/28/2023	75.99	.00	
1518	CENTURY LINK	01282023	PD/ELEVATOR PHONE LINE	01/28/2023	64.58	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
3012	FORENSIC NURSING SE	1111	PD/SPECIMEN COLLECTION	02/01/2023	95.00	.00	
4655	LANGUAGE LINE SERVIC	10738901	PD/INTERPRETATION	01/31/2023	13.82	.00	
7505	SKAGGS COMPANIES, IN	450A1593211	PD/EQUIPMENT	01/24/2023	123.96	.00	
10-54-610 MISCELLANEOUS EXPENSE							
4225	INTERMOUNTAIN WORK	3390800	PD/DRUG SCREEN	02/01/2023	117.00	.00	
10-54-740 EQUIPMENT							
9120	VEHICLE LIGHTING SOL	12091	PD/VEHICLE EQUIPMENT	01/25/2023	1,384.77	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-54-760 TECHNOLOGY							
7070	ROCK MOUNTAIN TECHN	5696	PD/EQUIPMENT	02/01/2023	330.00	.00	
	Total POLICE DEPARTMENT:				12,883.52	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	13.43	.00	
3166	FUELMAN	63789305	MULTI DEPT/VEHICLE FUEL EXPEN	02/06/2023	2,664.85	.00	
3468	GREASE MONKEY #790	279519	FIRE/VEHICLE EXPENSE	12/01/2022	323.08	.00	
3468	GREASE MONKEY #790	281962	FIRE/VEHICLE EXPENSE	02/03/2023	270.45	.00	
7449	SIDDONS MARTIN EMER	38404901A	FIRE/VEHICLE MAINTENANCE	01/03/2023	1,488.62	.00	
9451	WHEELER MACHINERY C	PS001417016	FIRE/VEHICLE EXPENSE	11/10/2022	34.06	.00	
10-55-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02022023	FIRE/PHONE EXPENES	02/01/2023	209.68	.00	
10-55-300 UNIFORM EXPENSE							
4614	L.N. CURTIS & SONS	671116	FIRE/UNIFORM EXPENSE	01/27/2023	100.00	.00	
4614	L.N. CURTIS & SONS	779797	FIRE/EQUIPMENT EXPENSE	01/30/2023	557.53	.00	
7505	SKAGGS COMPANIES, IN	450A1348551	FIRE/UNIFORM EXPENSE	02/06/2023	4,384.00	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	1.46	.00	
1060	BOUNDTREE MEDICAL, L	84848169	FIRE/DEPARTMENTAL SUPPLIES	02/03/2023	131.92	.00	
1060	BOUNDTREE MEDICAL, L	84851850	FIRE/DEPARTMENTAL SUPPLIES	02/07/2023	185.00	.00	
2123	CULLIGAN WATER COND	465X21086006	FIRE/WATER CONDITIONING	12/21/2022	147.50	.00	
2123	CULLIGAN WATER COND	465X21331808	FIRE/WATER CONDITIONING	01/31/2023	295.00	.00	
3841	HENRY SCHEIN INC.	33420007	FIRE/DEPARTMENTAL SUPPLIE	01/23/2023	111.38	.00	
3841	HENRY SCHEIN INC.	33821449	FIRE/DEPARTMENTAL SUPPLIE	01/30/2023	7.24	.00	
4019	HUMPHRIES, INC.	23010888	MULTI DEPT/CYLINDER RENTAL	01/31/2023	146.15	.00	
5033	MACEYS	01-2336119	FIRE/DEPARTMENTAL SUPPLIES	01/20/2023	121.80	.00	
5033	MACEYS	303202	FIRE/DEPARTMENTAL SUPPLIES	01/31/2023	147.35	.00	
7554	SMITH DRUG COMPANY	63293583	FIRE/MEDICAL SUPPLIES	02/06/2023	227.88	.00	
9831	ZOLL MEDICAL CORPOR	3654520	FIRE/DEPARTMENTAL SUPPLIES	01/24/2023	784.74	.00	
10-55-650 FIRE PREVENTION							
3722	HARRIS COMPUTER SYS	1289	BLUEBEAM LICENSES	02/07/2023	109.00	.00	
10-55-740 EQUIPMENT							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	80.61	.00	
8825	UTAH COMMUNICATIONS	2969	FIRE/MONTHLY RADIO SERVICES	01/26/2023	200.00	.00	
	Total FIRE DEPARTMENT:				12,742.73	.00	
ANIMAL CONTROL							
10-57-250 VEHICLE EXPENSE							
3166	FUELMAN	63789305	MULTI DEPT/VEHICLE FUEL EXPEN	02/06/2023	217.13	.00	
	Total ANIMAL CONTROL:				217.13	.00	
STREETS							
10-60-250 VEHICLE EXPENSE							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	47.21	.00	
3166	FUELMAN	63789305	MULTI DEPT/VEHICLE FUEL EXPEN	02/06/2023	4,108.17	.00	
5833	O'REILLY AUTOMOTIVE I	3443-188033	STR/VEHICLE EXPENSE	01/02/2023	14.25	.00	
5833	O'REILLY AUTOMOTIVE I	3623-462570	STR/VEHICLE EXPENSE	01/14/2023	19.99	.00	
5833	O'REILLY AUTOMOTIVE I	SC04199199	FINANCE CHARGES	01/28/2023	1.62	.00	
10-60-275 STREET LIGHT POWER							
972	BLACK & McDONALD	76-1400566	STREET LIGHT MAINTENANCE	01/31/2023	5,353.90	.00	
10-60-278 STREET LIGHT MAINTENANCE							
972	BLACK & McDONALD	76-1396943	STREET LIGHT MAINTENANCE	01/27/2023	2,543.60	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
972	BLACK & McDONALD	76-1396944	STREET LIGHT MAINTENANCE	01/27/2023	1,296.75	.00	
972	BLACK & McDONALD	76-1398649	STREET LIGHT MAINTENANCE	01/30/2023	1,401.92	.00	
972	BLACK & McDONALD	76-1398655	STREET LIGHT MAINTENANCE	01/30/2023	1,122.03	.00	
10-60-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012023	PUBLIC WORKS/PHONE EXPENSE	02/01/2023	287.38	.00	
10-60-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9926117099	MULTI DEPT/CELL PHONE EXEPNS	01/23/2023	231.73	.00	
10-60-420 SIDEWALKS							
1420	CART AWAY CONCRETE,	24855	STR/CONCRETE	01/24/2023	317.50	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	188.39	.00	
1458	CATE INDUSTRIAL SOLU	I25906	STR/DEPARTMENTAL SUPPLIES	02/01/2023	303.41	.00	
3942	HOLLAND EQUIPT. CO.	22539	STR/DEPARTMENTAL SUPPLIES	01/31/2023	1,530.00	.00	
4019	HUMPHRIES, INC.	23010888	MULTI DEPT/CYLINDER RENTAL	01/31/2023	34.41	.00	
6889	RHINEHART OIL COMPA	282702-23	STR/DEPARTMENTAL SUPPLIES	01/25/2023	858.73	.00	
10-60-610 MISCELLANEOUS EXPENSE							
4225	INTERMOUNTAIN WORK	3382673	STR/PHYSICAL EXAM	02/01/2023	70.00	.00	
	Total STREETS:				19,730.99	.00	
LIBRARY							
10-65-210 MEETINGS & MEMBERSHIPS							
5033	MACEYS	03-1896914	LIB/MEETING EXPENSE	01/26/2023	54.87	.00	
10-65-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	465X21342706	LIB/OFFICE SUPPLIES	01/31/2023	38.30	.00	
10-65-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02022023	LIB/PHONE EXPENSE	02/01/2023	274.31	.00	
1518	CENTURY LINK	01282023	LIB/ELEVATOR LINE	01/28/2023	82.55	.00	
10-65-740 EQUIPMENT							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	67.19	.00	
	Total LIBRARY:				517.22	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02022023	SC/PHONE EXPENSE	02/01/2023	82.50	.00	
	Total SR. CITIZEN CTR & AUDITORIUM:				82.50	.00	
PARKS							
10-70-200 MOWER EXPENSE							
3166	FUELMAN	63789305	MULTI DEPT/VEHICLE FUEL EXPEN	02/06/2023	130.22	.00	
8576	TURF EQUIPMENT	3012180-00	PARK/MOWER EXPENSE	01/25/2023	184.90	.00	
10-70-250 VEHICLE EXPENSE							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	47.09	.00	
3166	FUELMAN	63789305	MULTI DEPT/VEHICLE FUEL EXPEN	02/06/2023	774.60	.00	
10-70-280 TELEPHONE							
1480	CENTRACOM INTERACTI	02022023	CEM/PHONE EXPENS	02/01/2023	54.51	.00	
10-70-420 SPECIAL SERVICES							
2025	COURT ADMINISTRATOR'	1498-1014	CONTRACT GRAFFITI CLEAN UP	01/30/2023	135.00	.00	
8856	UTAH COUNTY AUDITOR	57178	MURDOCK TRAIL EXPENSES 10/22-	01/31/2023	1,224.51	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	786.33	.00	
4019	HUMPHRIES, INC.	23010888	MULTI DEPT/CYLINDER RENTAL	01/31/2023	34.41	.00	
10-70-670 SAFETY EQUIP. & SUPPLIES							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	9.59	.00	
1368	C-A-L RANCH STORES	13208/8	PARK/DEPARTMENTAL SUPPLIES	01/26/2023	284.98	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1760	CINTAS CORP	5142152782	PARK/DEPARTMENTAL SUPPLIES	01/24/2023	25.59	.00	
	Total PARKS:				3,691.73	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	18.58	.00	
2024	COURTNIE PHOTO & FIL	01242023	REC/VIDEOGRAPHY FOR FITNESS	01/24/2023	400.00	.00	
3571	GURR'S COPYTEC	59932	REC/SIGNS	01/12/2023	129.73	.00	
8219	TEXTILE TEAM OUTLET	5462	REC/UNIFORMS	01/06/2023	475.00	.00	
8219	TEXTILE TEAM OUTLET	5480	REC/UNIFORMS	01/17/2023	103.75	.00	
10-71-260 BUILDING MAINTENANCE							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	49.88	.00	
10-71-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02022023	REC/PHONE EXPENSE	02/01/2023	247.00	.00	
1518	CENTURY LINK	01282023	REC/MONITORING & ALARM LINES	01/28/2023	258.32	.00	
10-71-480 DEPARTMENTAL SUPPLIES							
4019	HUMPHRIES, INC.	23010888	MULTI DEPT/CYLINDER RENTAL	01/31/2023	34.41	.00	
	Total RECREATION:				1,716.67	.00	
LEISURE SERVIVES							
10-72-250 VEHICLE							
3166	FUELMAN	63789305	MULTI DEPT/VEHICLE FUEL EXPEN	02/06/2023	114.03	.00	
10-72-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	75.82	.00	
	Total LEISURE SERVIVES:				189.85	.00	
CUSTODIAL SERVICES							
10-74-420 CONTRACTED SERVICES							
4316	JANI-KING OF SALT LAKE	SLC02230114	CLEANING SERVICES	02/01/2023	1,350.00	.00	
4316	JANI-KING OF SALT LAKE	SLC02230238	CLEANING SERVICES	02/01/2023	2,565.00	.00	
10-74-480 DEPARTMENTAL SUPPLIES							
9342	WAXIE'S SANITARY SUPP	81457388	BUILDING MAINTENANCE SUPPLIE	01/23/2023	1,726.05	.00	
	Total CUSTODIAL SERVICES:				5,641.05	.00	
	Total GENERAL FUND:				482,923.64	.00	
CLASS C ROAD FUND							
EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
7852	STAKER & PARSON COM	6016396	CLASS C ROADS/CONCRETE	01/31/2023	496.65	.00	
20-40-808 2600 North Reconstruction							
6760	RB & G ENGINEERING, I	220176	CLASS C ROADS/2600 N STREET I	01/31/2023	8,615.00	.00	
20-40-809 1300 West MAG							
5635	NEWMAN CONSTRUCTIO	1-01312023	1300 W STREET AND UTILITY IMPR	01/31/2023	158,903.65	.00	
	Total EXPENDITURES:				168,015.30	.00	
	Total CLASS C ROAD FUND:				168,015.30	.00	
CEMETERY							
22-70-200 MOWER EXPENSE							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	2.83	.00	

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3166	FUELMAN	63789305	MULTI DEPT/VEHICLE FUEL EXPEN	02/06/2023	101.63	.00	
22-70-250 VEHICLE							
3166	FUELMAN	63789305	MULTI DEPT/VEHICLE FUEL EXPEN	02/06/2023	417.76	.00	
22-70-740 EQUIPMENT							
9451	WHEELER MACHINERY C	MS000004032	CEM/NEW BACKHOE	01/31/2023	6,000.00	.00	
	Total :				6,522.22	.00	
	Total CEMETERY:				6,522.22	.00	
LOCAL BLDG AUTH OF P.G. FUND							
EXPENDITURES							
42-40-490 THE RUTH (HCT) PROJECT							
3400	GORDON GEOTECHNICA	11391	HALE CENTER DEVELOPEMENT	02/03/2023	547.50	.00	
4691	LAYTON CONSTRUCTIO	2210140002	HALE THEATER	12/31/2022	93,096.00	.00	
4691	LAYTON CONSTRUCTIO	2210140003	HALE THEATER	01/31/2023	181,004.47	.00	
	Total EXPENDITURES:				274,647.97	.00	
	Total LOCAL BLDG AUTH OF P.G. FUND:				274,647.97	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-250 VEHICLE EXPENSE							
973	BLACK CANYON SIGNS, I	5107	STRM DRN/CITY LOGO	02/01/2023	350.00	.00	
3166	FUELMAN	63789305	MULTI DEPT/VEHICLE FUEL EXPEN	02/06/2023	3,350.14	.00	
4727	LEGACY EQUIPMENT CO	00110288	STRM DRN/DEPARTMENTAL SUPPL	01/27/2023	3,250.48	.00	
4727	LEGACY EQUIPMENT CO	00110305	STRM DRN/DEPARTMENTAL SUPPL	01/30/2023	1,112.99	.00	
5833	O'REILLY AUTOMOTIVE I	3623-461992	STRM DRN/VEHICLE MAINTENANC	01/10/2023	15.99	.00	
6278	PLEASANT GROVE BIG O	044250-38602	STRM DRN/VEHICLE EXPENSE	02/07/2023	1,349.71	.00	
48-41-280 TELEPHONE EXPENSE							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	242.40	.00	
1480	CENTRACOM INTERACTI	02012023	PUBLIC WORKS/PHONE EXPENSE	02/01/2023	122.34	.00	
48-41-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9926117099	MULTI DEPT/CELL PHONE EXEPNS	01/23/2023	231.73	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
81	ACE INTERMOUNTAIN R	6278	STRM DRN/DEPARTMENTAL SUPPL	01/31/2023	153.23	.00	
8401	TIMP RENTAL CENTER, I	3828121	STRM DRN/ROOTER SEWER SNAK	01/10/2023	62.10	.00	
48-41-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	202300142	EXCAVATION MARKING SERVICES	01/31/2023	104.67	.00	
	Total GENERAL GOVERNMENT:				10,345.78	.00	
STORM DRAIN PROJECTS							
48-70-920 VEHICLE REPLACEMENT							
8478	TONY DIVINO TOYOTA	10	3 NEW 2023 TACOMAS	02/02/2023	110,193.00	.00	
	Total STORM DRAIN PROJECTS:				110,193.00	.00	
	Total STORM DRAIN UTILITY FUND:				120,538.78	.00	
CAPITAL PROJECTS FUND							
EXPENDITURES							
49-40-100 FIRE 2023							
5441	MOTOROLA SOLUTIONS,	8281558968	FIRE/NEW PORTABLE RADIOS	01/26/2023	4,827.35	.00	
9029	UTAH VALLEY UNIVERSI	J0188742	FIRE/REGISTRATION FEES & TUITI	02/02/2023	7,014.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total EXPENDITURES:				11,841.35	.00	
MISC PROJECTS							
49-90-400 CEMETERY 2023							
5482	MOUNTAINLAND SUPPLY	S105178241.0	CEM/SUPPLIES	01/31/2023	5,952.84	.00	
9451	WHEELER MACHINERY C	MS000004032	CEM/NEW BACKHOE	01/31/2023	101,000.00	.00	
	Total MISC PROJECTS:				106,952.84	.00	
	Total CAPITAL PROJECTS FUND:				118,794.19	.00	
WATER FUND							
EXPENDITURES							
51-40-240 OFFICE EXPENSE							
3722	HARRIS COMPUTER SYS	1289	BLUEBEAM LICENSES	02/07/2023	218.00	.00	
51-40-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231109073	WATER/VEHICLE EXPENSE	01/04/2023	102.25	.00	
3166	FUELMAN	63789305	MULTI DEPT/VEHICLE FUEL EXPEN	02/06/2023	706.11	.00	
51-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012023	PUBLIC WORKS/PHONE EXPENSE	02/01/2023	122.34	.00	
51-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9926117099	MULTI DEPT/CELL PHONE EXEPNS	01/23/2023	270.36	.00	
51-40-340 TESTING & ANALYSIS							
1590	CHEMTECH-FORD INC.	23A1630	WATER/ANALYSIS	02/01/2023	3,680.00	.00	
51-40-470 METER PURCHASES							
5482	MOUNTAINLAND SUPPLY	S104645917.0	WATER/DEPARTMENTAL SUPPLIES	01/25/2023	14,606.95	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	212.29	.00	
5482	MOUNTAINLAND SUPPLY	S105136876.0	WATER/DEPARTMENTAL SUPPLIES	01/06/2023	110.53	.00	
5482	MOUNTAINLAND SUPPLY	S10514826.00	WATER/DEPARTMENTAL SUPPLIES	01/09/2023	213.00	.00	
51-40-550 BOND AGENT FEES							
8741	US BANK	8501454	WATER REVENUED BONDS 20210	01/25/2023	1,700.00	.00	
51-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	22.35	.00	
993	BLUE STAKES OF UTAH 8	202300142	EXCAVATION MARKING SERVICES	01/31/2023	104.68	.00	
1368	C-A-L RANCH STORES	13125/8	WATER/BOOTS	12/19/2022	172.48	.00	
1368	C-A-L RANCH STORES	13201/8	WATER/CLOTHING	01/23/2023	128.97	.00	
1368	C-A-L RANCH STORES	13202/8	WATER/ASSORTED SUPPLIES	01/23/2023	32.24-	.00	
1368	C-A-L RANCH STORES	13217/8	WATER/ASSORTED SUPPLIES	01/30/2023	271.92	.00	
1368	C-A-L RANCH STORES	407774	FINANCE CHARGE	01/25/2023	5.13	.00	
3424	GRAINGER, W.W. INC.	9600232780	WATER/REPAIR PARTS	02/07/2023	99.14	.00	
5482	MOUNTAINLAND SUPPLY	S105134516.0	WATER/DEPARTMENTAL SUPPLIES	01/04/2023	1,531.05	.00	
5482	MOUNTAINLAND SUPPLY	S105141178.00	WATER/MAINTENANCE SUPPLIES	01/09/2023	1,649.10	.00	
5482	MOUNTAINLAND SUPPLY	S105161282.0	WATER/DEPARTMENTAL SUPPLIES	01/19/2023	224.00	.00	
5482	MOUNTAINLAND SUPPLY	S105178241.0	WATER/DEPARTMENTAL SUPPLIES	01/31/2023	1,699.20	.00	
5482	MOUNTAINLAND SUPPLY	S105178241.0	WATER/DEPARTMENTAL SUPPLIES	01/31/2023	4,101.43	.00	
5482	MOUNTAINLAND SUPPLY	S105178241.0	WATER/DEPARTMENTAL SUPPLIES	01/31/2023	512.00	.00	
6889	RHINEHART OIL COMPA	294878-23	WATER/DEPARTMENTAL SUPPLIES	02/01/2023	319.37	.00	
51-40-740 EQUIPMENT							
9451	WHEELER MACHINERY C	RC000001475	WATER/CREDIT-EQUIPMENT RENT	11/21/2022	1,250.00-	.00	
9451	WHEELER MACHINERY C	RC000001475	WATER/CREDIT-EQUIPMENT RENT	11/21/2022	1,592.00-	.00	
	Total EXPENDITURES:				29,908.41	.00	

WATER CAPITAL PROJECTS

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
51-70-943 PRV REPLACEMENT							
5482	MOUNTAINLAND SUPPLY	S105181009.0	WATER/DEPARTMENTAL SUPPLIES	02/01/2023	6,041.64	.00	
5482	MOUNTAINLAND SUPPLY	S105183344.0	WATER/DEPARTMENTAL SUPPLIES	02/01/2023	1,923.73	.00	
51-70-947 ANDERSON WELL							
688	B&D PUMP & ELECTRIC	2711	WATER/WELL MAINTENANCE	11/15/2022	262.50	.00	
688	B&D PUMP & ELECTRIC	2728	WATER/WELL MAINTENANCE	11/22/2022	300.00	.00	
688	B&D PUMP & ELECTRIC	2734	WATER/WELL MAINTENANCE	12/02/2022	100.00	.00	
688	B&D PUMP & ELECTRIC	2735	WATER/WELL MAINTENANCE	12/03/2022	2,977.72	.00	
688	B&D PUMP & ELECTRIC	2738	WATER/WELL MAINTENANCE	12/06/2022	300.00	.00	
688	B&D PUMP & ELECTRIC	2770	WATER/WELL MAINTENANCE	12/13/2022	450.06	.00	
688	B&D PUMP & ELECTRIC	2774	WATER/WELL MAINTENANCE	12/14/2022	1,142.67	.00	
688	B&D PUMP & ELECTRIC	2776	WATER/WELL MAINTENANCE	12/19/2022	375.00	.00	
688	B&D PUMP & ELECTRIC	2777	WATER/WELL MAINTENANCE	12/21/2022	829.00	.00	
688	B&D PUMP & ELECTRIC	2782	WATER/WELL MAINTENANCE	12/28/2022	1,412.25	.00	
688	B&D PUMP & ELECTRIC	2785	WATER/WELL MAINTENANCE	12/29/2022	150.00	.00	
688	B&D PUMP & ELECTRIC	2787	WATER/ WELL MAINTENANCE	01/03/2023	225.00	.00	
688	B&D PUMP & ELECTRIC	2820	WATER/ WELL MAINTENANCE	01/13/2023	150.00	.00	
51-70-962 1300 East Water Line							
5482	MOUNTAINLAND SUPPLY	S105157002.0	WATER/DEPARTMENTAL SUPPLIES	01/19/2023	109,034.64	.00	
5482	MOUNTAINLAND SUPPLY	S105161063.0	WATER/DEPARTMENTAL SUPPLIES	01/19/2023	29,530.22-	.00	
51-70-964 Gibson Chlorinator							
3627	HANSEN, ALLEN & LUCE,	48400	WATER/ENGINEERING	01/11/2023	14,515.40	.00	
	Total WATER CAPITAL PROJECTS:				110,659.39	.00	
	Total WATER FUND:				140,567.80	.00	
SEWER FUND							
EXPENDITURES							
52-40-250 VEHICLE EXPENSE							
2681	ELITE REPAIRS AND SPE	10767	WATER/VEHICLE REPAIR	01/26/2023	310.95	.00	
3166	FUELMAN	63789305	MULTI DEPT/VEHICLE FUEL EXPEN	02/06/2023	706.11	.00	
52-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012023	PUBLIC WORKS/PHONE EXPENSE	02/01/2023	122.34	.00	
52-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9926117099	MULTI DEPT/CELL PHONE EXEPNS	01/23/2023	231.73	.00	
52-40-350 CHARGES FOR TREATMENT							
8422	TIMP. SPECIAL SERVICE	01312023	IMPACT FEES	01/31/2023	9,249.15	.00	
52-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	202300142	EXCAVATION MARKING SERVICES	01/31/2023	104.68	.00	
6245	PIONEER RESEARCH CO	262869	SEWER/RE-FRESH	01/23/2023	3,204.81	.00	
	Total EXPENDITURES:				13,929.77	.00	
52-90-942 1100 W 1000 S SEWER RELOCATION							
5635	NEWMAN CONSTRUCTIO	1-01312023	1300 W STREET AND UTILITY IMPR	01/31/2023	570.00	.00	
	Total :				570.00	.00	
	Total SEWER FUND:				14,499.77	.00	
SECONDARY WATER							
EXPENDITURES							
54-40-240 OFFICE EXPENSE							
3722	HARRIS COMPUTER SYS	1289	BLUEBEAM LICENSES	02/07/2023	218.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
54-40-250 VEHICLE							
3166	FUELMAN	63789305	MULTI DEPT/VEHICLE FUEL EXPEN	02/06/2023	706.11	.00	
54-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02012023	PUBLIC WORKS/PHONE EXPENSE	02/01/2023	122.34	.00	
54-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	306.23	.00	
54-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	71.38	.00	
993	BLUE STAKES OF UTAH 8	202300142	EXCAVATION MARKING SERVICES	01/31/2023	104.68	.00	
	Total EXPENDITURES:				1,528.74	.00	
CAPITAL PROJECTS							
54-70-935 2020 FILTER/DIVERSION PROJECTS							
239	ALLRED ACE HARDWAR	01312023	MULT DEPT/DEPARTMENT SUPPLI	01/31/2023	87.25	.00	
5482	MOUNTAINLAND SUPPLY	S105156008.0	SEC WATER/DEPARTMENTAL SUPP	01/17/2023	1,247.59	.00	
5482	MOUNTAINLAND SUPPLY	S105158811.00	SEC WATER/DEPARTMENTAL SUPP	01/18/2023	666.70-	.00	
5482	MOUNTAINLAND SUPPLY	S105158815.0	SEC WATER/DEPARTMENTAL SUPP	01/18/2023	129.43	.00	
5482	MOUNTAINLAND SUPPLY	S105158815.0	SEC WATER/DEPARTMENTAL SUPP	01/18/2023	278.41	.00	
5482	MOUNTAINLAND SUPPLY	S105158815.0	SEC WATER/DEPARTMENTAL SUPP	01/18/2023	816.04	.00	
	Total CAPITAL PROJECTS:				1,892.02	.00	
	Total SECONDARY WATER:				3,420.76	.00	
UNEMPLOY & DISAB RESERVE FUND							
EXPENDITURES							
55-40-180 UNEMPLOYMENT RESERVE EXPENSE							
8920	UTAH DEPT OF WORKFO	01312023	UNEMPLOYMENT INSURANCE	01/31/2023	35.27	.00	
8920	UTAH DEPT OF WORKFO	12312022	UNEMPLOYMENT INSURANCE	12/31/2022	10.22	.00	
	Total EXPENDITURES:				45.49	.00	
	Total UNEMPLOY & DISAB RESERVE FUND:				45.49	.00	
CAPITAL EQUIPMENT							
58-40-640 RECREATION EQUIPMENT							
132	ADVANCED EXERCISE E	44344	REC/EQUIPMENT	01/30/2023	22,705.23	.00	
139	ADVANCED FITNESS RE	11964	REC/EQUIPMENT MAINTENANCE	02/06/2023	310.64	.00	
	Total :				23,015.87	.00	
	Total CAPITAL EQUIPMENT:				23,015.87	.00	
SANITATION FUND							
EXPENDITURES							
62-40-432 TIPPING FEES							
5715	NORTH POINTE SOLID W	116520-013120	RESIDENTIALGARBAGE DISPOSAL	01/31/2023	28,034.36	.00	
62-40-435 RECYCLING COLLECTION							
81	ACE INTERMOUNTAIN R	5849	CHRISTMAS TREE RECYCLING	12/31/2022	307.28	.00	
	Total EXPENDITURES:				28,341.64	.00	
	Total SANITATION FUND:				28,341.64	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SWIMMING POOL							
SWIMMING POOL							
71-73-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	02022023	POOL/PHONE EXPENSE	02/01/2023	75.46	.00	
71-73-390 BUILDING MAINTENANCE							
6850	REPUBLIC SERVICES	01262023	MULTI DEPT/GARBAGE COLLECTIO	01/26/2023	320.23	.00	
71-73-420 CONTRACTED SERVICES							
1338	C.E.M.	11115	POOL/SURVEY, TESTING & REPAIR	02/02/2023	17,826.00	.00	
5718	NORTHWEST FENCE & S	I-005381	POOL/ENCLOSURE	01/27/2023	21,800.00	.00	
5718	NORTHWEST FENCE & S	I-005382	POOL/ENCLOSURE	01/27/2023	6,400.00	.00	
	Total SWIMMING POOL:				46,421.69	.00	
	Total SWIMMING POOL:				46,421.69	.00	
COMMUNITY CENTER							
72-34-310 RECREATION FEE REVENUES							
2862	FIETKAU, CHANDLER	01312023	REC/CONTRACTED SERVICES	01/31/2023	472.50	.00	
5632	NEWBRY, JULIA ANN	01312023	REC/CONTRACTED SERVICES	01/31/2023	252.00	.00	
	Total :				724.50	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
1521	CERTIFIED FIRE PROTE	7640	REC/ANNUAL INSPECTION	01/27/2023	721.66	.00	
6850	REPUBLIC SERVICES	01262023	MULTI DEPT/GARBAGE COLLECTIO	01/26/2023	359.92	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
5549	NATIONAL BACKGROUN	1195	REC/BACKGROUND CHECKS	01/02/2023	234.60	.00	
5549	NATIONAL BACKGROUN	1204	REC/BACKGROUND CHECKS	02/01/2023	30.60	.00	
6066	PEAK SOFTWARE SYSTE	025443	REC/SOFTWARE MAINTENANCE	02/02/2023	25.56	.00	
6677	QUICK SCORES LLC	230086	REC/SOFTWARE & WEBSITE SERVI	01/15/2023	427.00	.00	
8219	TEXTILE TEAM OUTLET	5470	REC/UNIFORMS	01/11/2023	61.92	.00	
72-71-420 CONTRACTED SERVICES							
7420	SHIELD-SAFETY, LLC	02203324216	REC/AED	12/06/2022	299.95	.00	
8156	TCI SECURITY OF UTAH	37042	POOL/SECURITY MONITORING	02/01/2023	90.00	.00	
	Total :				2,251.21	.00	
	Total COMMUNITY CENTER:				2,975.71	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-552 PG PLAYERS							
2684	ELLIS, T'NAIHA	02012023	PG PLAYERS/CAST STIPEND	02/09/2023	200.00	.00	
2763	EVERETT, VANCE L.	02072023	PG PLAYERS/REIMB FOR LICENSIN	02/08/2023	1,250.00	.00	
2763	EVERETT, VANCE L.	02082023	PG PLAYERS/REIMB. FOR LICENSI	02/08/2023	375.00	.00	
4680	LARSEN, TANIKA	02012023	PG PLAYERS/CAST STIPEND	02/01/2023	200.00	.00	
6730	RAMPTON, GREGORY R.	02012023	PG PLAYERS/STIPEND	02/01/2023	200.00	.00	
7081	ROLLINS, EMMA	02082023	PG PLAYERS/CAST STIPEND	02/08/2023	200.00	.00	
8362	THOMPSON, KELSEY	02012023	PG PLAYERS/CAST STIPEND	02/01/2023	200.00	.00	
	Total PROGRAM EXPENDITURES:				2,625.00	.00	
	Total CULTURAL ARTS:				2,625.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
RECREATION							
CARE TAX							
76-76-804 REC PROJECTS 2023							
3982	HOYTS TILE	01262023	POOL/TILE	01/26/2023	300.00	.00	
Total CARE TAX:					300.00	.00	
Total RECREATION:					300.00	.00	
Grand Totals:					1,433,655.83	.00	

Dated: ______________________

Mayor: ______________________

City Council: ______________________

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City Recorder: ______________________

City Finance Director: Denise Roy 2/9/2023

Report Criteria:

Invoices with totals above $0 included.

Only unpaid invoices included.

Report Criteria:
Invoices with totals above $0 included.
Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
10-15820 SDA EXPENSE ACCOUNT							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	471.28	.00	
Total :					471.28	.00	
FACILITIES							
10-47-520 CITY HALL - POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	1,648.15	.00	
10-47-550 PARKS - LIGHTS							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	468.74	.00	
10-47-650 FIRE/AMBULANCE - POWER							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	1,974.50	.00	
10-47-690 CEMETERY BLDG - POWER							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	196.94	.00	
10-47-720 LIBRARY/SENIOR - POWER							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	625.86	.00	
10-47-770 PUBLIC WORKS - POWER							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	924.13	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	156.05	.00	
10-47-820 SR CENTER - POWER							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	309.33	.00	
10-47-910 ARTS - POWER							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	40.79	.00	
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	279.90	.00	
10-47-930 HISTORIC LIBRARY - POWER							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	62.71	.00	
Total FACILITIES:					6,687.10	.00	
ENGINEERING							
10-51-745 SIGNALS & FLASHERS							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	144.38	.00	
Total ENGINEERING:					144.38	.00	
STREETS							
10-60-275 STREET LIGHT POWER							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	2,666.10	.00	
Total STREETS:					2,666.10	.00	
RECREATION							
10-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	839.96	.00	
Total RECREATION:					839.96	.00	
Total GENERAL FUND:					10,808.82	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-610 MISCELLANEOUS EXPENSE							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	32.66	.00	
Total GENERAL GOVERNMENT:					32.66	.00	
Total STORM DRAIN UTILITY FUND:					32.66	.00	
WATER FUND							
EXPENDITURES							
51-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	26,646.00	.00	
51-40-603 SECONDARY WATER PHASE 2							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	933.66	.00	
Total EXPENDITURES:					27,579.66	.00	
Total WATER FUND:					27,579.66	.00	
SECONDARY WATER							
EXPENDITURES							
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	526.29	.00	
Total EXPENDITURES:					526.29	.00	
Total SECONDARY WATER:					526.29	.00	
COMMUNITY CENTER							
72-71-061 COMMUNITY CTR - POWER							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	184.98	.00	
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	12.69	.00	
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	02082023	MULTI DEPT/ELECTRICITY EXPENS	02/08/2023	695.37	.00	
Total :					893.04	.00	
Total COMMUNITY CENTER:					893.04	.00	
Grand Totals:					39,840.47	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid

Dated: ______________________

Mayor: ______________________

City Council: ______________________

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City Recorder: ______________________

City Finance Director: 2/10/2023

Report Criteria:

Invoices with totals above $0 included.

Only unpaid invoices included.