



**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, March 5, 2024**, in the Old Town Hall 107 S 100 E, **at 5:00 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 PLEASE NOTE THE WORK SESSION IS CANCELLED**

**5:00 P.M. REGULAR CITY COUNCIL (OLD TOWN HALL)**

- 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 6, 2024 meeting.
  - b.** To consider for approval Payment Request No. 2 for HydroVak Excavation for the Pressurized Irrigation Meters Installation project.
  - c.** To consider for approval Payment Request No. 3 for J Lyne Robert & Sons, Inc for the Chlorination System Installation Atwood Well and Gibson Well, Anderson Well and Adams Well project.
  - d.** To consider for approval Contract Change Order No. 1 for Rivendell Tree Experts, LLC for the 2024 Pavement Preservation Tree Trimming project.
  - e.** To consider for approval Payment Request No. 2 for Rivendell Tree Experts, LLC for the 2024 Pavement Preservation Tree Trimming project.
  - f.** To consider for approval the Payment Approval Report for February 22, 2024.

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

- 7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:** None Scheduled.
- 8. PRESENTATIONS:** None scheduled.

**9. PUBLIC HEARING ITEMS:** None scheduled.

**10. ACTION ITEMS READY FOR VOTE:**

**A. To consider for adoption a Resolution (2024-13) Authorizing the Mayor to Execute a contract for pool repair and reconstruction services with CEM Aquatics for the Veterans Memorial Pool** *Presenter: City Administrator Darrington*

**B. To consider for adoption a Resolution (2024-14) authorizing the Mayor to declare seven 2020 Ford F-150 Trucks, two 2011 Ford Explorer vehicles, and one 2010 F-150 truck as surplus property and direct that they be disposed of according to the City's Policy for Disposing of Surplus Property.** *Presenter: Police Chief Brown*

**11. ITEMS FOR DISCUSSION:** None Scheduled

**12. REVIEW AND DISCUSSION OF THE MARCH 19, 2024, 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](http://www.plgrove.org)) websites.

Posted by: /s/ Wendy Thorpe, City Recorder

Date: March 1, 2024

Time: 11:00 a.m.

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

\*Note: In accordance with the Americans with Disabilities Act, Pleasant Grove City will make reasonable accommodation for participation in the meeting. Request assistance by contacting Pleasant Grove City at (801) 785-5045, at least 48 hours prior to the meeting.

## **RESOLUTION NO. 2024-13**

### **A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR POOL REPAIR AND RECONSTRUCTION SERVICES WITH CEM AQUATICS FOR THE VETERANS MEMORIAL POOL.**

**WHEREAS**, Pleasant Grove City (“City”) is a political subdivision of the State of Utah (the “State”) and is duly organized and existing pursuant to the Constitution and laws of the State; and

**WHEREAS**, CEM Aquatics, (“Contractor”) is a company organized under the laws of the State of Utah; and

**WHEREAS**, City has need of pool repair and reconstruction services; and

**WHEREAS**, Contractor has the knowledge and experience to provide said services; and

**WHEREAS**, Contractor was selected as the service provider that can provide the requested services in a cost-effective manner; and

**WHEREAS**, the City finds that Contractor has met the criteria to provide services; and

**WHEREAS**, the City Council finds it to be in the best interests of the citizens of Pleasant Grove City to engage Contractor, and enter into a Service Contract, to provide said services; and

**WHEREAS**, the Council finds that the Contract comports with state law and adequately addresses the City’s needs for services at this time; and

**WHEREAS**, on March 5, 2024 the Municipal Council held a duly noticed public meeting wherein they considered the facts regarding this matter; and

**WHEREAS**, after considering the Agreement, the Council finds the Agreement attached hereto as Exhibit “A” reasonably furthers the health, safety, and general welfare of the citizens of Pleasant Grove City.

**NOW, THEREFORE**, be it resolved by the Pleasant Grove City Council as follows:

**SECTION I**

1. The Mayor of Pleasant Grove City is hereby authorized to sign the “Standard Form of Agreement Between Owner and Contractor – AIA Document A101-2017” for repair and reconstruction services at the Veteran’s Memorial Pool.
2. This resolution is effective immediately.

**SECTION II**

**THIS RESOLUTION APPROVED AND ADOPTED** this 5<sup>th</sup> day of March, 2024 by the City Council of Pleasant Grove City, Utah.

\_\_\_\_\_  
Guy L. Fugal, Mayor

ATTEST:

(SEAL)

\_\_\_\_\_  
Wendy Thorpe CMC  
City Recorder

**Motion: Council Member** \_\_\_\_\_

**Second: Council Member** \_\_\_\_\_

<b><u>ROLL CALL</u></b>	<b><u>Yes</u></b>	<b><u>No</u></b>	<b><u>Abstain</u></b>	<b><u>Absent</u></b>
Mayor Guy L. Fugal	_____	_____	_____	_____
Dianna Andersen	_____	_____	_____	_____
Steve Rogers	_____	_____	_____	_____
Eric Jensen	_____	_____	_____	_____
Cyd LeMone	_____	_____	_____	_____
Todd Williams	_____	_____	_____	_____

 **AIA**® Document A101® – 2017**Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum**

**AGREEMENT** made as of the Fifth day of February in the year Two Thousand Twenty-Four

*(In words, indicate day, month and year.)*

**BETWEEN** the Owner:

*(Name, legal status, address and other information)*

Pleasant Grove city  
70 South 100 East  
Pleasant Gove, UT  
84062  
Telephone Number: 801-785-5045

and the Contractor:

*(Name, legal status, address and other information)*

CEM Aquatics  
3154 S. Washington St.  
SLC, UT, 84115  
Telephone Number: 801-485-6800

for the following Project:

*(Name, location and detailed description)*

Pleasant Grove Veteran's Outdoor Pool  
582 East 300 South  
Pleasant Grove, UT  
84062  
Perimeter Gutter Work to Relevel Pool Gutter Edge

*(Paragraph Deleted)*

Pool Engineer of Record

*(Name, legal status, address and other information)*

Water Design, Inc.  
6740 S. 1300 E. # 110  
Cottonwood Heights, UT  
84121

The Owner and Contractor agree as follows.

**ADDITIONS AND DELETIONS:**

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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**User Notes:**

(3B9ADA35)

## TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

### EXHIBIT A INSURANCE AND BONDS

#### ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

#### ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

#### ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

**§ 3.1** The date of commencement of the Work shall be:  
*(Check one of the following boxes.)*

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.

Established as follows:  
*(Insert a date or a means to determine the date of commencement of the Work.)*

September 4, 2024 if variance is granted by Utah County to operate the pool this season. If variance is not granted, contractor to begin the project as soon as possible.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

**§ 3.2** The Contract Time shall be measured from the date of commencement of the Work.

#### § 3.3 Substantial Completion

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/

**§ 3.3.1** Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:  
*(Check one of the following boxes and complete the necessary information.)*

Not later than ( ) calendar days from the date of commencement of the Work.

By the following date: May 9th, 2025.

**§ 3.3.2** Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

**§ 3.3.3** If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

**ARTICLE 4 CONTRACT SUM**

**§ 4.1** The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor’s performance of the Contract. The Contract Sum shall be Eight Hundred and Sixty Thousand, One Hundred Fifty-Four Dollars and Zero Cents (\$ 860,154.00 ), subject to additions and deductions as provided in the Contract Documents.

Base Bid Amount = \$814,947.00  
 Estimated Tax = \$45,207.00  
 Total Contract = \$860,154.00

**§ 4.2 Alternates**

**§ 4.2.1** Alternates, if any, included in the Contract Sum:

Item	Price
n/a	n/a

**§ 4.2.2** Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.  
*(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

Item	Price	Conditions for Acceptance
n/a	n/a	n/a

**§ 4.3** Allowances, if any, included in the Contract Sum:  
*(Identify each allowance.)*

Item	Price
n/a	n/a

**§ 4.4** Unit prices, if any:

*(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)*

Item	Units and Limitations	Price per Unit (\$0.00)
n/a	n/a	n/a

**§ 4.5** Liquidated damages, if any:

*(Insert terms and conditions for liquidated damages, if any.)*

n/a

**§ 4.6** Other:

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*(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)*

n/a

## **ARTICLE 5 PAYMENTS**

### **§ 5.1 Progress Payments**

**§ 5.1.1** Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

Payment Requirements:

25% Deposit for Materials Procurement & Mobilization

Remaining 75% of Contract Billed Out Monthly to Owner as Costs are Incurred by Contractor & as Work is Completed on Site

**§ 5.1.2** The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

**§ 5.1.3** Provided that an Application for Payment is received by the Owner not later than the 25th day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the 25 day of the following month. If an Application for Payment is received by the Owner after the application date fixed above, payment of the amount certified shall be made by the Owner not later than ( ) days after the Owner receives the Application for Payment.

*(Federal, state or local laws may require payment within a certain period of time.)*

**§ 5.1.4** Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Owner may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

**§ 5.1.5** Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

**§ 5.1.6** In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

**§ 5.1.6.1** The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Owner and Contractor determine to be reasonably justified.

**§ 5.1.6.2** The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Owner has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;

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- .4 For Work performed or defects discovered since the last payment application, any amount for which the Owner may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

### § 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

*(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)*

n/a

§ 5.1.7.1.1 The following items are not subject to retainage:

*(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)*

n/a

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

*(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)*

n/a

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

*(Insert any other conditions for release of retainage upon Substantial Completion.)*

n/a

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner’s prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

### § 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor’s responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment;

*(Paragraph Deleted)*

§ 5.2.2 The Owner’s final payment to the Contractor shall be made no later than 30 days after the after the final billing is submitted to the owner, and following the Owner’s acceptance/ use of the pool:

### § 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

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*(Insert rate of interest agreed upon, if any.)*

%

## **ARTICLE 6 DISPUTE RESOLUTION**

### **§ 6.1 Initial Decision Maker**

The Pool Engineer will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker for any issues that arise on site with the installation of the pool system as designed by the Pool Engineer.  
*(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

### **§ 6.2 Binding Dispute Resolution**

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:  
*(Check the appropriate box.)*

[ X ] Arbitration pursuant to Section 15.4 of AIA Document A201–2017

[ ] Litigation in a court of competent jurisdiction

[ ] Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

## **ARTICLE 7 TERMINATION OR SUSPENSION**

**§ 7.1** The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

**§ 7.1.1** If the Contract is terminated for the Owner’s convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:  
*(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner’s convenience.)*

Any verifiable costs incurred by the Contractor for work completed, materials procured or deposits made.

**§ 7.2** The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

## **ARTICLE 8 MISCELLANEOUS PROVISIONS**

**§ 8.1** Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

**§ 8.2** The Owner’s representative:  
*(Name, address, email address, and other information)*

Scott Darrington  
70 South 100 East

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**User Notes:**

(3B9ADA35)

Pleasant Grove, UT  
84062  
Telephone Number: 801-785-5045

Email Address: sdarrington@pgcity.org

**§ 8.3** The Contractor's representative:  
(Name, address, email address, and other information)

Tim Garner  
3154 S. Washington St.  
SLC, UT  
84115  
Telephone Number: 801-485-6800

Mobile Number: 801-230-8288  
Email Address: tim@cemaquatics.com

**§ 8.4** Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

### **§ 8.5 Insurance and Bonds**

**§ 8.5.1** The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents. Contractor to provide certificates to Owner verifying coverage for general liability and workman's compensation.

*(Paragraph Deleted)*

Bonds not required or provided.

**§ 8.6** Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

*(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)*

n/a

**§ 8.7** Other provisions:

n/a

## **ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS**

**§ 9.1** This Agreement is comprised of the following documents:

- .1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™–2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™–2017, General Conditions of the Contract for Construction

*(Paragraphs Deleted)*

Scope Exhibit : CEM Aquatics Quote Dated 1-16-2024

.5 Drawings

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**User Notes:**

(3B9ADA35)

Number	Title	Date
Sheets D100, SP100, SP200, SP201, SP300, SP400 and SP600	Pool Drawings by Water Design, Inc.	1-12-2024

**.6 Specifications**

Section	Title	Date	Pages
n/a			

**.7 Addenda, if any:**

Number	Date	Pages
n/a		

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

**.8 Other Exhibits:**

*(Check all boxes that apply and include appropriate information identifying the exhibit where required.)*

[ N/A ] AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:  
(Insert the date of the E204-2017 incorporated into this Agreement.)

n/a

[ N/A ] The Sustainability Plan:

Title	Date	Pages
n/a		

[ N/A ] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
n/a			

**.9 Other documents, if any, listed below:**

*(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor’s bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)*

n/a

This Agreement entered into as of the day and year first written above.

\_\_\_\_\_  
**OWNER** *(Signature)*

\_\_\_\_\_  
Scott Darrington, City Administrator  
*(Printed name and title)*

\_\_\_\_\_  
**CONTRACTOR** *(Signature)*

\_\_\_\_\_  
Tim Garner, President  
*(Printed name and title)*

# **Additions and Deletions Report for** **AIA® Document A101® – 2017**

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 16:05:02 ET on 03/05/2024.

## **PAGE 1**

**AGREEMENT** made as of the Fifth day of February in the year Two Thousand Twenty-Four

...

Pleasant Grove city  
70 South 100 East  
Pleasant Gove, UT  
84062  
Telephone Number: 801-785-5045

...

CEM Aquatics  
3154 S. Washington St.  
SLC, UT, 84115  
Telephone Number: 801-485-6800

...

Pleasant Grove Veteran's Outdoor Pool  
582 East 300 South  
Pleasant Grove, UT  
84062  
Perimeter Gutter Work to Relevel Pool Gutter Edge

...

The Architect:

...

Pool Engineer of Record

...

Water Design, Inc.  
6740 S. 1300 E. # 110  
Cottonwood Heights, UT  
84121

PAGE 2

[ X ] Established as follows:

...

September 4, 2024 if variance is granted by Utah County to operate the pool this season. If variance is not granted, contractor to begin the project as soon as possible.

PAGE 3

[ X ] By the following date: May 9th, 2025.

...

**§ 4.1** The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor’s performance of the Contract. The Contract Sum shall be Eight Hundred and Sixty Thousand, One Hundred Fifty-Four Dollars and Zero Cents (\$ 860,154.00 ), subject to additions and deductions as provided in the Contract Documents.

...

Base Bid Amount = \$814,947.00

...

Estimated Tax = \$45,207.00

...

Total Contract = \$860,154.00

...

n/a

n/a

...

n/a

n/a

n/a

...

n/a

n/a

...

n/a

n/a

n/a

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n/a

PAGE 4

n/a

...

Payment Requirements:

...

25% Deposit for Materials Procurement & Mobilization

...

Remaining 75% of Contract Billed Out Monthly to Owner as Costs are Incurred by Contractor & as Work is Completed on

...

§ Site

...

**§ 5.1.2** The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

...

**§ 5.1.3** Provided that an Application for Payment is received by the ~~Architect-Owner~~ not later than the 25th day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the 25 day of the following month. If an Application for Payment is received by the ~~Architect-Owner~~ after the application date fixed above, payment of the amount certified shall be made by the Owner not later than ( ) days after the ~~Architect Owner~~ receives the Application for Payment.

...

**§ 5.1.4** Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the ~~Architect-Owner~~ may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

...

**.3** That portion of Construction Change Directives that the ~~Architect determines, in the Architect's professional judgment,~~ Owner and Contractor determine to be reasonably justified.

...

**.2** The amount, if any, for Work that remains uncorrected and for which the ~~Architect-Owner~~ has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;

**PAGE 5**

**.4** For Work performed or defects discovered since the last payment application, any amount for which the ~~Architect-Owner~~ may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; and

...

n/a

...

n/a

...

n/a

...

n/a

...

~~.1 the Contractor has fully performed the Contract except for the Contractor’s responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and~~

...

~~.2 a final Certificate for Payment has been issued by the Architect.~~

...

**§ 5.2.2** The Owner’s final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect’s final Certificate for Payment, or as follows: after the final billing is submitted to the owner, and following the Owner's acceptance/ use of the pool:

**PAGE 6**

The ~~Architect~~ Pool Engineer will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker. Maker for any issues that arise on site with the installation of the pool system as designed by the Pool Engineer.

...

Arbitration pursuant to Section 15.4 of AIA Document A201–2017

...

Any verifiable costs incurred by the Contractor for work completed, materials procured or deposits made.

...

Scott Darrington  
70 South 100 East  
Pleasant Grove, UT  
84062  
Telephone Number: 801-785-5045

Email Address: [sdarrington@pgcity.org](mailto:sdarrington@pgcity.org)



Tim Garner  
3154 S. Washington St.  
SLC, UT  
84115  
Telephone Number: 801-485-6800

Mobile Number: 801-230-8288  
Email Address: tim@cemaquatics.com

...

~~§ 8.5.1~~ The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents. Contractor to provide certificates to Owner verifying coverage for general liability and workman's compensation.

...

~~§ 8.5.2~~ The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

...

Bonds not required or provided.

...

n/a

...

n/a

...

~~4~~ AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

...

*(Insert the date of the E203–2013 incorporated into this Agreement.)*

...

Scope Exhibit : CEM Aquatics Quote Dated 1-16-2024

Sheets D100, SP100, SP200,  
SP201, SP300, SP400 and SP600

[Pool Drawings by](#)  
[Water Design, Inc.](#)

1-12-2024

...

n/a

...

n/a

...

[ N/A ] AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:

...

n/a

...

[ N/A ] The Sustainability Plan:

...

n/a

...

[ N/A ] Supplementary and other Conditions of the Contract:

...

n/a

...

n/a

...

Scott Darrington, City Administrator

Tim Garner, President

## **Certification of Document's Authenticity**

**AIA® Document D401™ – 2003**

I, Tim Garner, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 16:05:02 ET on 03/05/2024 under Order No. 2114507383 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ - 2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, other than those additions and deletions shown in the associated Additions and Deletions Report.

---

*(Signed)*

---

*(Title)*

---

*(Dated)*

SURGE TANK

EXISTING SPA EQUIPMENT TO BE REMOVED (NIPC)

NOTE: DECK DEMOLITION AND REPLACEMENT NOT IN POOL CONTRACT (NIPC)

EXISTING SPLASH DOWN POOL AND SURROUNDING DECK TO REMAIN UNDISTURBED.

REMOVE THE SLIDE (IF NEEDED) AND STORE SAFELY FOR RE-INSTALLATION.

REMOVE THE MUSHROOM IF NEEDED AND STORE SAFELY FOR RE-INSTALLATION.

REMOVE THE SAFETY ROPE AND FLOATS ANCHORS IF NEEDED. NOTE LOCATIONS OF THESE ANCHORS FOR REPLACEMENT. TYPICAL 6 LOCATIONS.

EXISTING SPA TO BE REMOVED (NIPC)

REMOVE CLIMBING WALL AND STORE SAFELY FOR RE-INSTALLATION.

REMOVE THE FLOATING LANE ANCHORS IF NEEDED; NOTE LOCATIONS OF THESE ANCHORS FOR REPLACEMENT. TYPICAL 46 LOCATIONS.

REMOVE BACKSTROKE FLAG STANCHION POST ANCHORS.

PROTECT EXISTING DIVING BOARD STRUCTURES AND CONCRETE PLINTHS DURING CONSTRUCTION.

REMOVE GRABRAILS AND GRABRAIL ANCHORS. NOTE GRABRAIL LOCATIONS FOR REPLACEMENT.

REMOVE STARTING BLOCK ANCHORS. NOTE LOCATIONS OF THESE ANCHORS FOR REPLACEMENT. TYPICAL 16 LOCATIONS.

- DEMOLITION NOTES:**
- DEMOLITION INCLUDES REMOVING ALL DEBRIS AND MATERIALS FROM SITE AND DISPOSING OF SUCH ITEMS. CONTRACTOR SHALL COORDINATE WITH OWNER REGARDING WHICH ITEMS ARE TO REMAIN ON SITE WHICH ARE TO BE REMOVED AND WHICH ARE TO BE TURNED OVER TO OWNER.
  - FIELD VERIFY EXISTING CONDITIONS.
  - SEE THIS SHEET FOR DEMOLITION PLANS.
  - THE EXISTING POOL DRAWINGS AND DIMENSIONS SHOWN ARE INTENDED AS A GUIDE ONLY. THESE PLANS SHOULD ONLY BE USED IN CONJUNCTION WITH CONTRACTOR FIELD VERIFICATION PRIOR TO CONSTRUCTION.
  - POOL CONTRACTOR AND ALL OTHER CONTRACTORS SHALL BE RESPONSIBLE FOR PROTECTION OF EXISTING BUILDINGS, VEHICLES, HARDWARE ETC. FROM DAMAGE AND DUST DUE TO DEMOLITION AND/OR NEW CONSTRUCTION.
  - ENSURE THAT THE STRUCTURAL INTEGRITY OF THE POOL WALLS IS NOT DAMAGED DURING DEMOLITION.
  - FIELD VERIFY REBAR SIZE AFTER DEMOLITION AND PRIOR TO FLOOR INSTALLATION. NOTIFY ENGINEER OF ANY VARIANCES FROM ORIGINAL DESIGN.
  - ALL EXISTING CONDITIONS SHOWN ON THE SHEETS WERE TAKEN FROM THE EXISTING DRAWINGS. THEY PRESENT THE EXISTING CONDITIONS AS CLOSE AS CAN BE DETERMINED FROM THE VISUAL FIELD OBSERVATION. ANY EXISTING CONDITIONS FOUND THAT DIFFER FROM DETAILS SHOWN THAT SHALL BE BROUGHT TO THE ATTENTION OF POOL ENGINEER PRIOR TO WORK PROCEEDING. CONTRACTOR MUST FIELD VERIFY ALL EXISTING CONDITIONS TO MATCH DETAILS SHOWN ON THE DRAWINGS. IF ANY CONFLICTING CONDITIONS ARISE DURING CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY POOL ENGINEER BEFORE PROCEEDING WITH RENOVATION.
  - THE CONTRACTOR SHALL BE RESPONSIBLE FOR SAFETY AND PROTECTION IN AND AROUND THE JOB SITE.
  - THE CONTRACTOR SHALL PROVIDE BARRICADES OR SECURE ALL WORK AREAS FROM PUBLIC ACCESS.
  - ALL CONNECTIONS TO EXISTING PIPING (IF APPLICABLE) SHALL BE VIA MANUFACTURED TRANSITION FITTINGS AS NEEDED FOR THE SIZE AND MATERIALS. FIELD VERIFY ALL EXISTING PIPE MATERIALS AND SIZES.
  - CONTRACTOR SHALL REMOVE ALL WASTE MATERIALS IN A MANNER WHICH PREVENTS INJURY OR DAMAGE TO PERSONS, ADJOINING PROPERTIES AND PUBLIC RIGHTS-OF-WAY.

**EXISTING DECK EQUIPMENT:**  
ALL EXISTING DECK ITEMS SHALL BE REMOVED AND STORED PROPERLY FOR RE-INSTALLATION PER THE REQUIREMENTS AS STATED IN THE SCHEDULE.

**DEMOLITION LEGEND**  
SHADED AREA INDICATES DEMOLITION WORK ALSO SEE NOTES ON DEMOLITION PLAN. ALL DEMOLITION SHOWN ON THIS PLAN SHALL BE PROVIDED BY POOL CONTRACTOR U.O.N.

**POOL AREA DEMOLITION**  
(ALSO SEE ARCHITECTURAL DRAWINGS AND SPECIFICATIONS)  
GENERAL CONTRACTOR AND POOL CONTRACTOR SHALL COORDINATE EACH OF THE REQUIRED DEMOLITION ITEMS TO DETERMINE DELINEATION SCOPE.

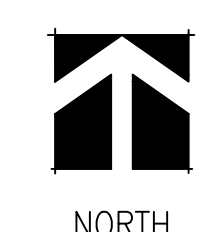
**SEE SCHEDULES SHEETS**  
SP200, SP300, AND SP400

**SEE ADDITIONAL NOTES SHEETS**  
SP100, SP300, AND SP400

**LEGEND (EXISTING)**

SYMBOL	DESCRIPTION
	EXISTING CUP ANCHORS/FLOATS
	EXISTING GRABRAILS/ RECESSED STEPS
	EXISTING DIVING BOARDS
	EXISTING RACING LANE MARKERS
	EXISTING MAIN DRAINS
	EXISTING WALL INLET
	EXISTING FLOOR INLET
	EXISTING UNDERWATER LIGHT
	EXISTING CLIMBING WALL
	EXISTING STARTING PLATFORM

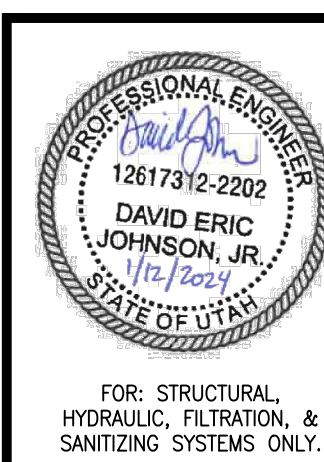
**POOL RENOVATION PLAN (PVC LINER)**  
SCALE: 1/8"=1'-0"



6740 S. 300 E. Suite 10  
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**Water Design Inc**

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70 SOUTH 100 EAST  
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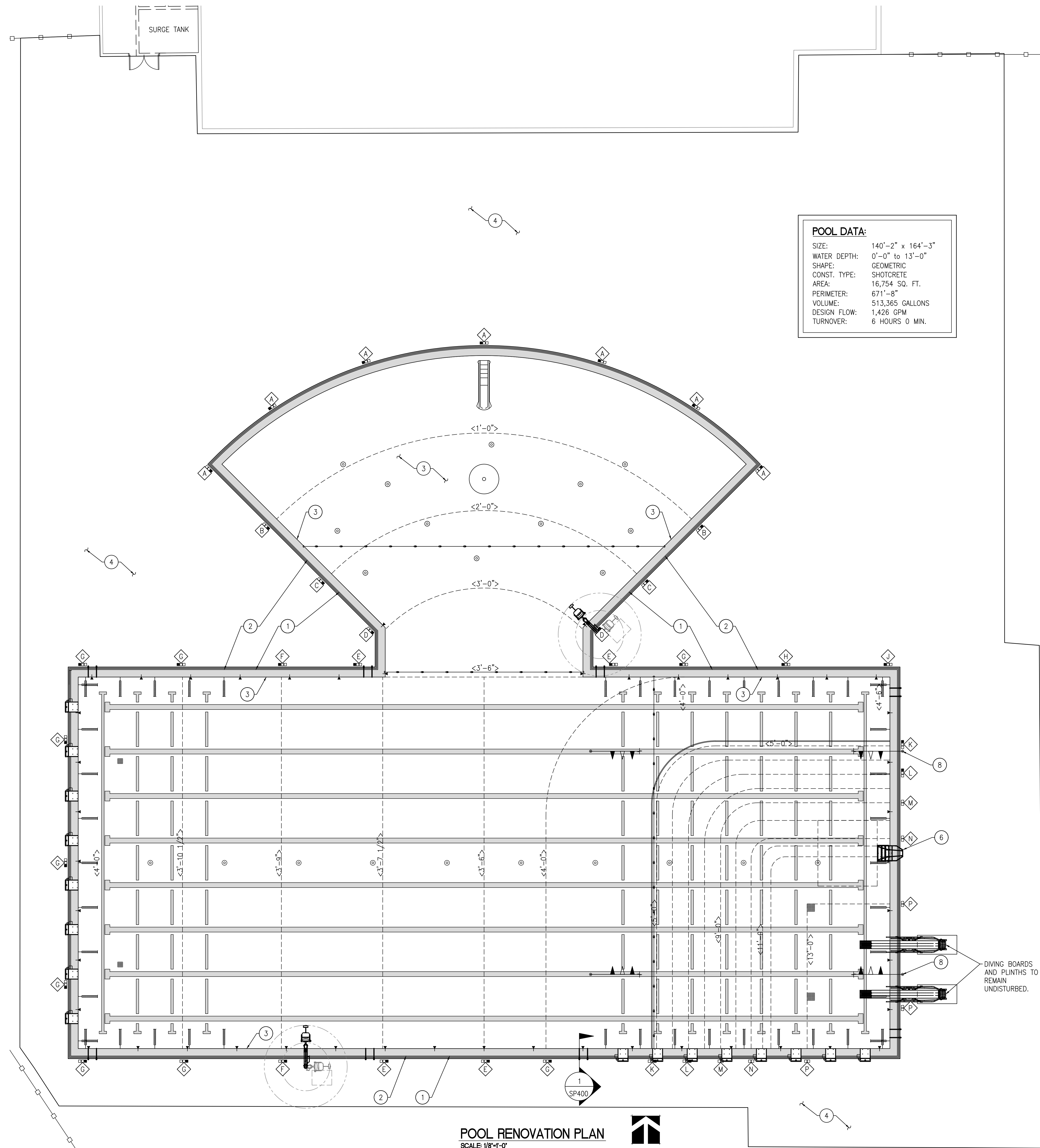
**PLEASANT GROVE VETERANS MEMORIAL POOL**  
582 EAST 300 SOUTH  
PLEASANT GROVE, UT 84062



**DEMO PLAN**

DATE	Jan 12, 2024
REVISION	-
DRAWN BY	AK, JW
CHECKED BY	22-836FS
SCALE	D100





**POOL DATA:**  
 SIZE: 140'-2" x 164'-3"  
 WATER DEPTH: 0'-0" to 13'-0"  
 SHAPE: GEOMETRIC  
 CONST. TYPE: SHOTCRETE  
 AREA: 16,754 SQ. FT.  
 PERIMETER: 671'-8"  
 VOLUME: 513,365 GALLONS  
 DESIGN FLOW: 1,426 GPM  
 TURNOVER: 6 HOURS 0 MIN.

**POOL RENOVATION PLAN**  
 SCALE 1/8"=1'-0"  
 NORTH

POOL SCHEDULE				
MARK	DESCRIPTION	QUANTITY	DETAIL	REQUIREMENT
GRABRAILS		8	(S) SP300	S.R. SMITH CUSTOM GRABRAILS
REMARKS: PROVIDE 1.90" STAINLESS STEEL GRABRAILS WITH 30" REACH AND BRONZE ANCHORS. FIELD VERIFY. PROVIDE WITH CHROME PLATED BRASS ESCUTCHEON PLATES. ANCHORS INSTALLED BY DECK CONTRACTOR. THICKEN DECK AS REQUIRED. USE EXISTING RECESSED STEPS.				
DEPTH MARKER TILES ON DECK	SEE PLAN		(T) SP300	IN-LAYS, INC. FT SERIES IN SERIES
REMARKS: PROVIDE 6" x 6" FROST-PROOF, NON-SKID TILE WITH 4" HIGH NUMBERS WITH CONTRASTING COLOR BACKGROUND ON POOL DECK. SEE DETAIL FOR DEPTH MARKER KEY. WATER DEPTH SHALL BE PLAINLY MARKED AT LOCATION OF MINIMUM AND MAXIMUM POOL WATER DEPTHS AND AT ONE FOOT INCREMENTS OF DEPTH TO 5' AND TWO FOOT INCREMENTS PAST 5' DEPTH AS SHOWN ON PLANS. MARKERS SHALL BE SPACED AT MAXIMUM 25'-0" C.C. DEPTH MARKER TILES PLACED ON DECK SHALL BE PROVIDED BY POOL CONTRACTOR AND INSTALLED BY DECK CONTRACTOR.				
DEPTH MARKER INDICATORS ON VERTICAL WALL	SEE PLAN		(V) SP300	IN-LAYS, INC. FT SERIES IN SERIES
REMARKS: PROVIDE 6" x 6" INDICATORS COMPATIBLE WITH EXISTING LINER WITH 4" HIGH NUMBERS WITH CONTRASTING COLOR BACKGROUND ON VERTICAL WALL AT WATERLINE. SEE DETAIL FOR DEPTH MARKER KEY. WATER DEPTH SHALL BE PLAINLY MARKED AT LOCATION OF MINIMUM AND MAXIMUM POOL WATER DEPTHS AND AT ONE FOOT INCREMENTS OF DEPTH TO 5' AND TWO FOOT INCREMENTS PAST 5' DEPTH AS SHOWN ON PLANS. MARKERS SHALL BE SPACED AT MAXIMUM 25'-0" C.C.				
"NO DIVING" ICON TILES	SEE PLAN		(N) SP300	IN-LAYS, INC. MG SERIES
REMARKS: PROVIDE 6" x 6" NON-SKID, FROST-PROOF, "NO DIVING" TILE WITH LETTERING AND ICON ON CONTRASTING COLOR BACKGROUND. PLACE ON DECK AT 25'-0" C.C. MAXIMUM SPACING ADJACENT TO DEPTH MARKERS IN LOCATIONS AS SHOWN ON THE PLAN. TILES PLACED ON DECK SHALL BE PROVIDED BY POOL CONTRACTOR AND INSTALLED BY DECK CONTRACTOR.				
ADA LIFT AND ANCHOR		2	(A) SP300	AQUA CREEK MIGHTY SERIES MIGHTY 400
REMARKS: LIFT AND ANCHOR PROVIDED BY POOL CONTRACTOR AND INSTALLED BY DECK CONTRACTOR.				
FLOATING RACING LANE LINES	REUSE EXISTING ANCHORS AND ROPES		(R) SP300	COMPETITOR 4" DISK TYPE
REMARKS: UTILIZE EXISTING CLIP ANCHORS WITH STAINLESS STEEL BAR. (STA-RITE OR APPROVED EQUAL). CONTACT POOL ENGINEER FOR CONFIRMATION AFTER GUTTER COPING REMOVAL AND PRIOR TO DECK INSTALLATION.				
SAFETY ROPE WITH FLOATS	REUSE EXISTING ANCHORS AND ROPES		(S) SP300	LINCOLN AQUATICS
REMARKS: UTILIZE EXISTING CLIP ANCHORS WITH STAINLESS STEEL BAR. (STA-RITE OR APPROVED EQUAL). CONTACT POOL ENGINEER FOR CONFIRMATION AFTER GUTTER COPING REMOVAL AND PRIOR TO DECK INSTALLATION.				
1 METER SPRING BOARD	2 REUSE EXISTING		(M) SP300	
REMARKS: DO NOT REMOVE. REPLACE DECK AROUND DIVING BOARDS AND EXISTING CONCRETE PLINTHS. PLINTHS TO REMAIN IN PLACE.				
DECK MOUNTED SINGLE POST STARTING PLATFORM WITH ANCHORS	8 (REUSE EXISTING) 16 NEW ANCHORS		(D) SP300	
REMARKS: MODIFY EXISTING STARTING PLATFORMS TO REMAIN 29.5" OVER WATER LEVEL. NEW ANCHORS TO BE INSTALLED AT CURRENT LOCATIONS IN NEW POOL DECK.				
POOL COPING	AROUND POOL PERIMETER		(C) SP300	GUTTER PRECAST STONE (MATCH EXISTING)
REMARKS: COPING SHALL PROVIDE HAND HOLD AROUND PERIMETER OF POOL. COPING MATERIAL/FINISH SHALL BE NON-SLIP.				
GROUT/CONCRETE REPAIR	GUTTER WALLS & FLOOR	N/A		GROUT/CONCRETE
REMARKS: FINISH SHALL BE WATERPROOF AND FREE FROM DEFECTS.				
POOL FINISH	AS REQUIRED		(F) SP300	PVC STANDARD MEMBRANE
REMARKS: PROVIDE STANDARD MEMBRANE OVER POOL FLOOR FROM WATER DEPTHS 6'-0" TO 7'-0". PROVIDE SHOP DRAWINGS FOR APPROVAL. POOL FINISH SHALL BE WATERPROOF AND FREE FROM DEFECTS. POOL FLOOR FINISH COLOR SHALL BE LIGHT BLUE.				
POOL DECK	BY OTHERS		(D) SP300	NON-SLIP CONCRETE
REMARKS: MINIMUM 5" WIDE NON-SLIP CONCRETE DECK CONTINUOUS AROUND POOL. SLOPE DECK 1/4" PER FOOT AWAY FROM POOL TO DECK DRAINS OR LANDSCAPING. DECK AND DECK DRAINS (IF REQUIRED) ARE NOT IN POOL CONTRACT.				
POOL COVER	REUSE EXISTING	N/A		SAFETY MESH COVER LATCH (EXISTING)
REMARKS: NOT SHOWN ON PLANS. UTILIZE EXISTING COVER AND INSTALL NEW DECK COVER ANCHORS.				
CLIMBING WALL	REUSE EXISTING	N/A		AQUACLIMB
REMARKS: DECK MOUNTED. INSTALL PER MANUFACTURER'S RECOMMENDATIONS. MANUFACTURER TO PROVIDE MOUNTING KIT FOR INSTALLATION ON NEW DECK.				
WATERPROOFING	ENTIRE INTERIOR OF GUTTER	N/A		BASECONCRETE OR CEMICOTE FLEX ST. OR EQUAL
REMARKS: WATERPROOF INSIDE OF GUTTER PER MANUFACTURER'S RECOMMENDATIONS. REPAIR CRACKS AS NEEDED. CONTACT POOL ENGINEER FOR CONFIRMATION AFTER GUTTER COPING REMOVAL AND PRIOR TO DECK INSTALLATION.				
BACKSTROKE STANCHION POST	REUSE EXISTING POSTS. 2 NEW ANCHORS		(B) SP300	PARAGON AQUATICS #38106 (8'-0")
REMARKS: STAINLESS STEEL POST 1.90" O.D. x 0.145" WALL. PROVIDE BRONZE SOCKETS WITH THREADED CAP (KID PARAGON #82010). ANCHORS INSTALLED BY DECK CONTRACTOR. THICKEN DECK AS REQUIRED. PROVIDE TWO SLEEVING COLLARS WITH ONE EYEBOLT EACH COLLAR FOR EACH STANCHION POST.				

SEE ADDITIONAL SCHEDULES SHEETS  
 SP300 AND SP400

SEE NOTES SHEETS  
 D100, SP100, SP300, AND SP400

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**Water Design Inc**

PLEASANT GROVE CITY  
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 (801) 785-6172

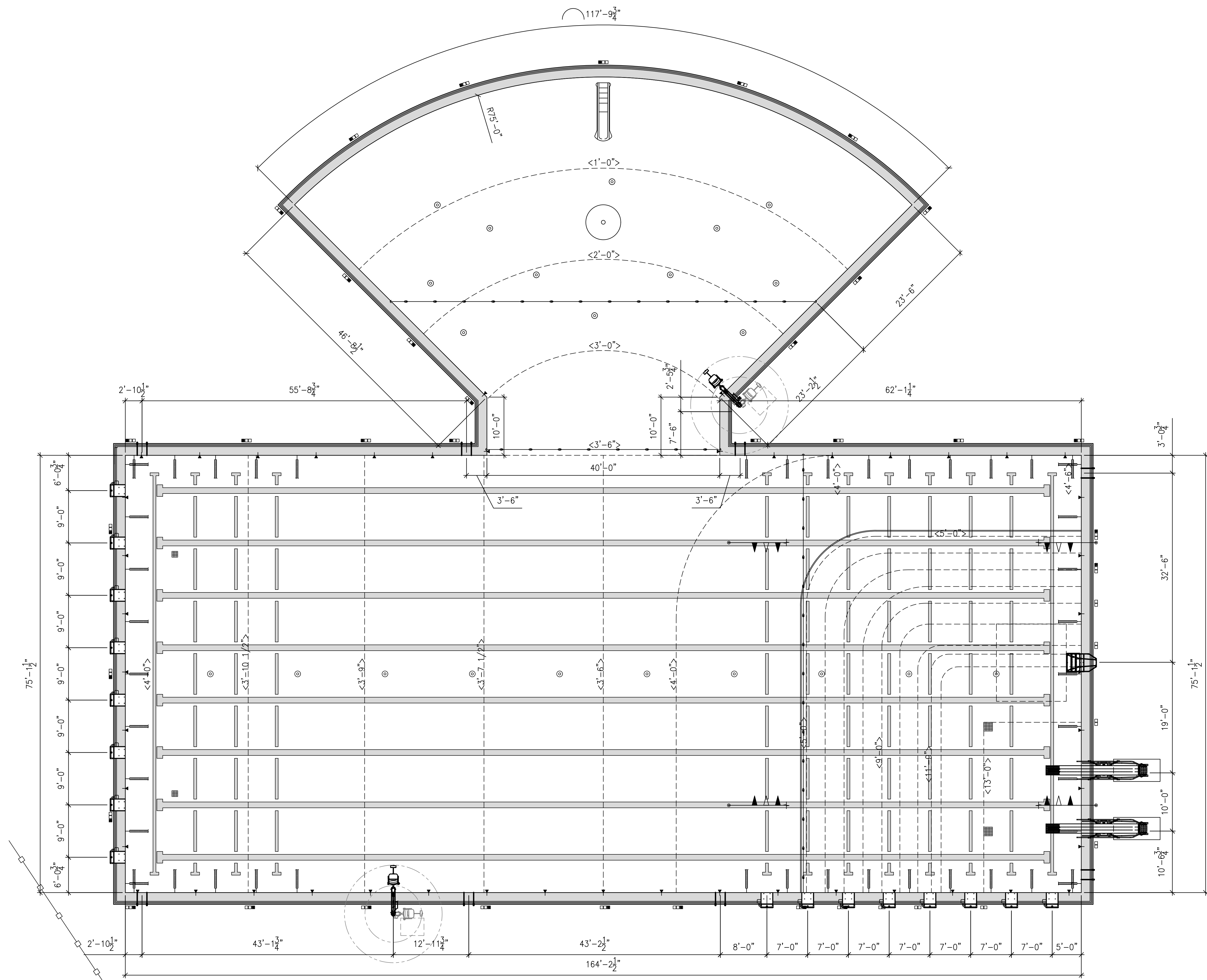
PLEASANT GROVE VETERANS MEMORIAL POOL  
 582 EAST 300 SOUTH  
 PLEASANT GROVE, UT 84062

FOR: STRUCTURAL, HYDRAULIC, FILTRATION, & SANITIZING SYSTEMS ONLY

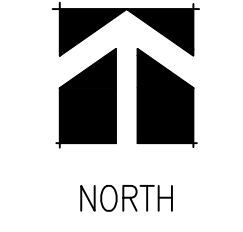
PROFESSIONAL ENGINEER  
 12617312-2202  
 DAVID ERIC JOHNSON, JR.  
 UTAH LICENSE #12617312-2202

POOL RENOVATION PLAN

DATE: Jan 12, 2024  
 REVISIONS:  
 SHEET: AK, JW  
 JOB: 22-836FS  
 SHEET NO: SP200



**POOL DIMENSION PLAN**  
SCALE: 1/8"=1'-0"

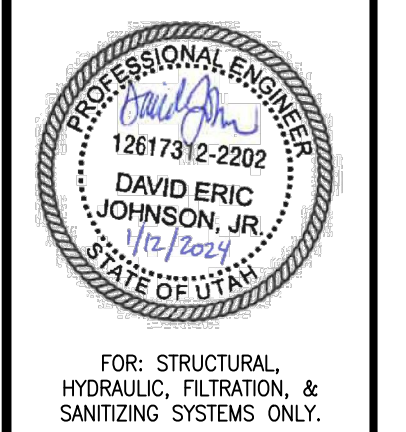


SEE SCHEDULES SHEETS  
SP200, SP300, AND SP400

SEE NOTES SHEETS  
D100, SP100, SP300, AND SP400

**POOL DIMENSION PLAN**

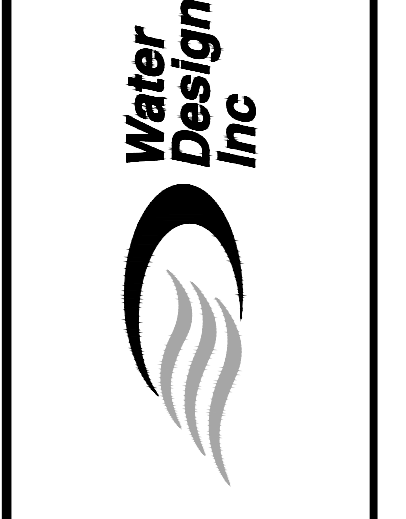
DATE	Jan 12, 2024
REVISION	
DRAWN BY	AK, JW
CHECKED BY	22-836FS
PROJECT NO.	SP201



FOR: STRUCTURAL, HYDRAULIC, FILTRATION, & SANITATION SYSTEMS ONLY

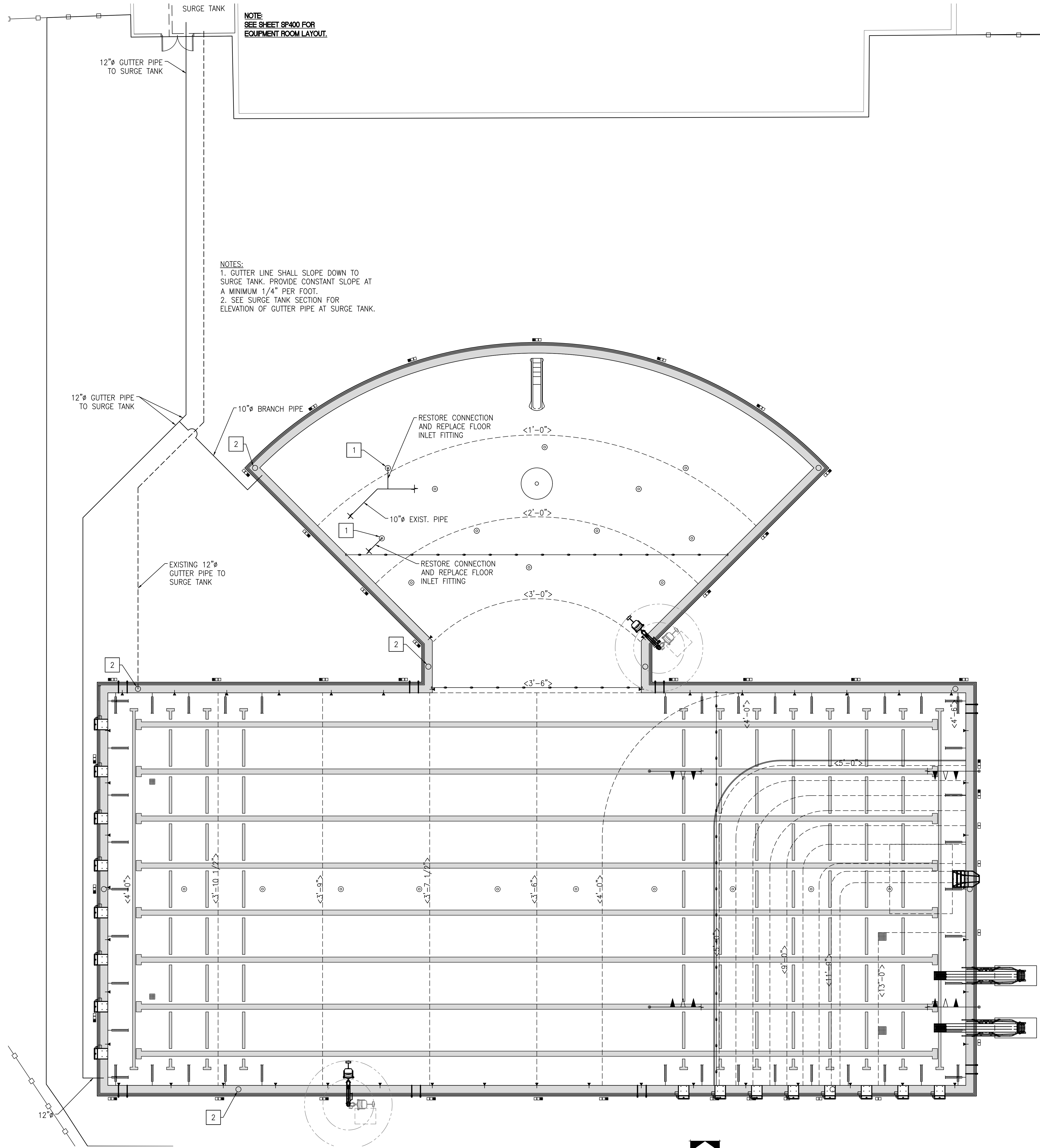
**PLEASANT GROVE VETERANS MEMORIAL POOL**  
582 EAST 300 SOUTH  
PLEASANT GROVE, UT 84062

**PLEASANT GROVE CITY**  
70 SOUTH 100 EAST  
PLEASANT GROVE, UTAH 84062  
(801) 785-6172



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Salt Lake City, UT 84121  
Phone: (801) 785-4009  
Fax: (801) 281-4089

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NOTE:  
SEE SHEET SP400 FOR  
EQUIPMENT ROOM LAYOUT.

- NOTES:
- GUTTER LINE SHALL SLOPE DOWN TO SURGE TANK. PROVIDE CONSTANT SLOPE AT A MINIMUM 1/4" PER FOOT.
  - SEE SURGE TANK SECTION FOR ELEVATION OF GUTTER PIPE AT SURGE TANK.

POOL FITTING SCHEDULE				
MARK	DESCRIPTION	QUANTITY	DETAIL	REQUIREMENT
1	FLOOR INLET FITTING	2 REPLACEMENTS	(S 3/80)	STA-RITE ADJUSTABLE FITTING
REMARKS: ADJUST FLOW TO MATCH EXISTING FLOW AT ORIFICE DIAMETER OF 1". PLACE INLETS IN EXISTING LOCATIONS. INLETS MUST BE SECURED IN PLACE ONCE ADJUSTED FOR UNIFORM CIRCULATION.				
2	PIELESS GUTTER CLEAN OUT COVER	PER PLAN	N/A	SKIMMER LID
REMARKS: PROVIDE ROUND LID AND FRAME ONLY. SUBMIT LID AND FRAME COLOR CHOICES TO OWNER. OWNER SHALL SELECT COLOR.				
3	DECK DRAINS	BY OTHERS	N/A	PVC DECK DRAIN BY DECK CONTRACTOR
REMARKS: DECK DRAINS TO WASTE PER LOCAL CODES.				

- GUTTER POOL PIPING NOTES:**
- ALL PIPING SHALL BE NSF APPROVED (ANS/NSF 14), SCHEDULE 40 PVC (UNLESS OTHERWISE NOTED). FLEX PIPING AND HEAT BENDING RIGID PIPING IS NOT ALLOWED AS PART OF THIS DESIGN.
  - ALL PIPING SHALL BE IN ACCORDANCE WITH THE UTAH STATE PLUMBING CODE AND UTAH DEPARTMENT OF PUBLIC HEALTH CODE, THE A.S.T.M. DESIGNATION NUMBER D-1785, AND THE NSF SEAL FOR POTABLE WATER.
  - ALL BURIED PIPING SHALL BE PROPERLY SUPPORTED, PROTECTED AND INSTALLED IN ACCORDANCE WITH THE 2018 INTERNATIONAL PLUMBING CODE (IPC) SECTION 306 (TRENCHING, EXCAVATION AND BACKFILL), ASTM D2774-12 (UNDERGROUND INSTALLATION OF THERMOPLASTIC PIPING), AND ASTM F1668-16 (CONSTRUCTION PROCEDURES FOR BURIED PLASTIC PIPE). ALSO SEE PROJECT SPECIFICATIONS FOR ADDITIONAL PIPE TRENCHING, EXCAVATION AND BACKFILL REQUIREMENTS.
  - POOL CONTRACTOR SHALL MAKE EVERY EFFORT TO CURTAIL THE USE OF FITTINGS TO REDUCE HEAD.
  - PIPING SHALL BE INSTALLED WITHOUT AIR ENTRAPPING HIGH POINTS OR REVERSE SLOPES, I.E. ON DISCHARGE LINES, NO DESCENDING RUNS BEYOND HORIZONTAL OR ASCENDING RUNS; ON SUCTION LINES, NO DESCENDING RUNS BEYOND ASCENDING RUNS.
  - PIPING SHALL BE INSTALLED TO PREVENT FREEZING. WINTERIZE PIPING DURING WINTER MONTHS WHEN POOL IS NOT IN OPERATION.
  - ALL PIPING SHALL BE TESTED WITH AN INDUCED STATIC HYDRAULIC PRESSURE TEST AT: SYSTEM OPERATING PRESSURE (PER LOCAL CODES) OR MINIMUM 50 PSI FOR 24 HOURS, OR PER WRITTEN SPECIFICATIONS IF PROVIDED.
  - ALL PIPING DESIGNED FOR 4" PER SECOND MAXIMUM SUCTION, 10" PER SECOND MAXIMUM PRESSURE, AND 3" PER SECOND MAXIMUM GRAVITY. IF THERE ARE ANY DISCREPANCIES, REPORT THEM TO THE ARCHITECT/ENGINEER IMMEDIATELY.
  - POOL CONTRACTOR SHALL COORDINATE ALL WORK WITH ARCHITECTURAL, MECHANICAL, ELECTRICAL AND STRUCTURAL DRAWINGS.
  - OVERALL PIPING IS SHOWN IN DIAGRAMMATIC FORM TO INDICATE WORK TO BE DONE RATHER THAN TO SHOW EXACT ROUTING & LOCATION. MAKE USE OF ALL DATA IN CONTRACT DOCUMENTS, VERIFY AGAINST DEVELOPED FIELD CONDITIONS, & INSTALL WORK IN AN ORDERLY ARRANGEMENT IN A MANNER TO OVERCOME STRUCTURAL, MECHANICAL & ELECTRICAL INTERFERENCE.
  - ALL GUTTER PIPING MUST BE LAID SO IT WILL DRAIN TO THE SURGE TANK COMPLETELY BY GRAVITY.
  - POOL CONTRACTOR SHALL PROVIDE OPERATION INSTRUCTION TO THE OWNER.
  - ALL ELEVATIONS TO BE FIELD VERIFIED TO ALLOW FOR PROPER PITCH AND DRAINAGE.

- FREEZE PROTECTION NOTES:**
- WHEN PIPING IS LOCATED IN (OR ROUTED THROUGH) UN-HEATED GARAGE SPACES OR OTHER UN-HEATED SPACES, CONTRACTOR SHALL PROVIDE FREEZE PROTECTION SUCH AS INSULATION, HEAT TRACING, HEATED CHASES, OR OTHER METHOD TO PREVENT PIPES FROM FREEZING.
  - IF THE POOL WILL NOT BE HEATED FOR A PERIOD OF TIME (OR WHENEVER THERE MAY BE A RISK OF FREEZING), POOL PIPING SHALL BE PLUGGED, DRAINED, BLOWN-OUT, AND OTHERWISE WINTERIZED.
  - CONTRACTOR SHALL INSTRUCT AND TRAIN OWNER IN FREEZE PROTECTION.

SEE ADDITIONAL SCHEDULES SHEETS  
SP200 AND SP400

SEE ADDITIONAL NOTES SHEETS  
D100, SP100, AND SP400

POOL REMODEL CIRCULATION PIPING PLAN  
SCALE: 1/16"=1'-0"



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PLEASANT GROVE, UTAH 84062  
(801) 785-6172

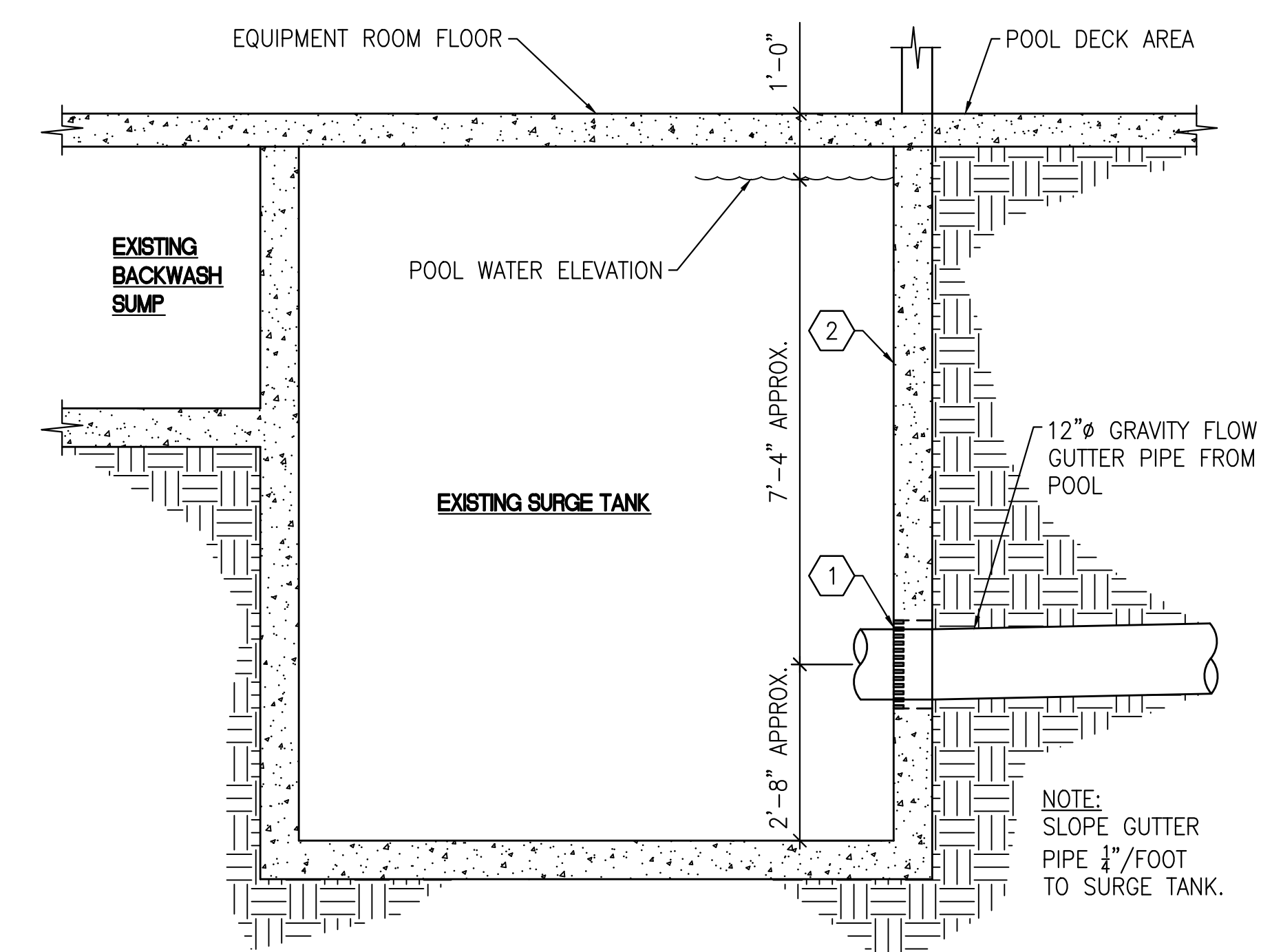
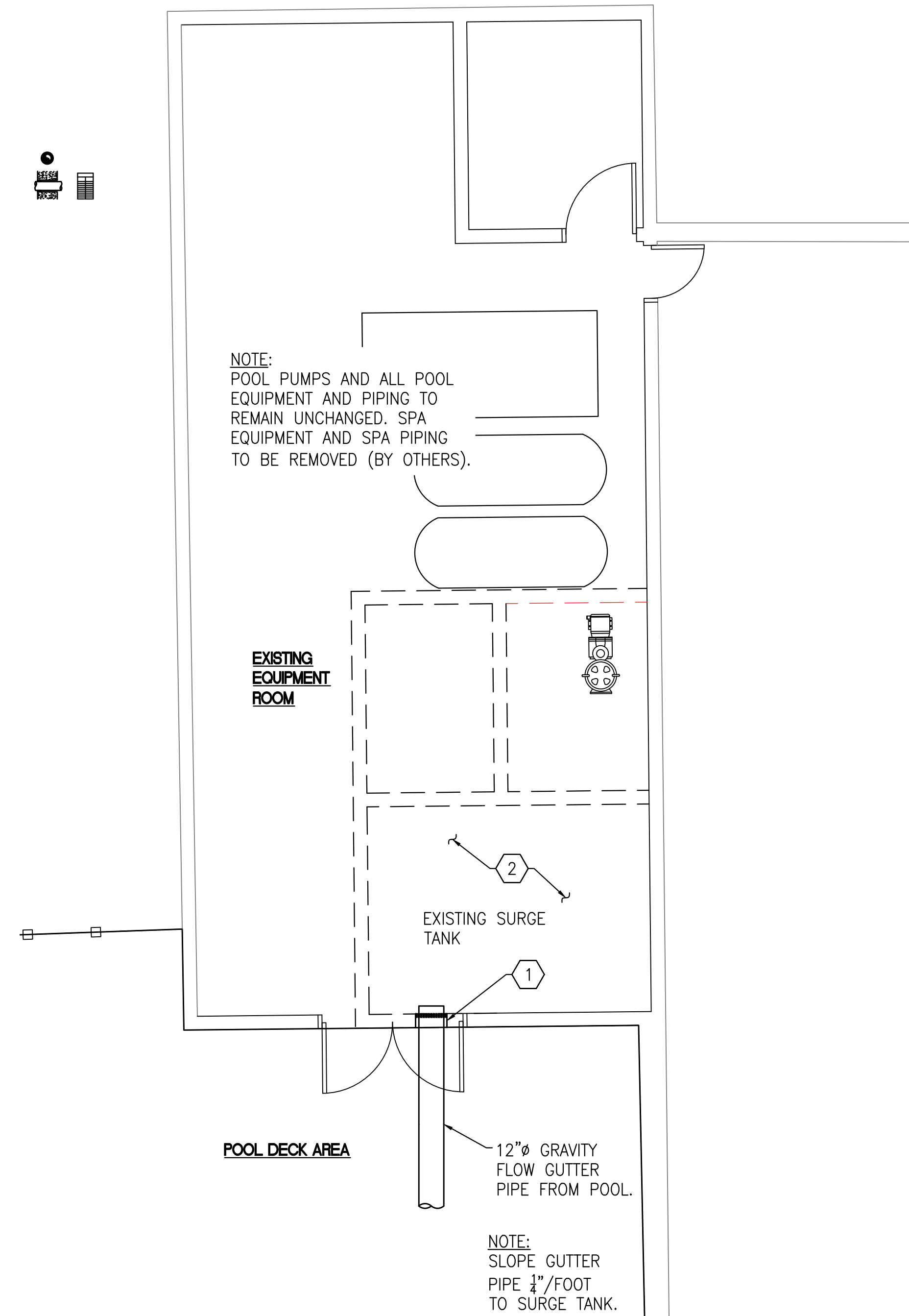
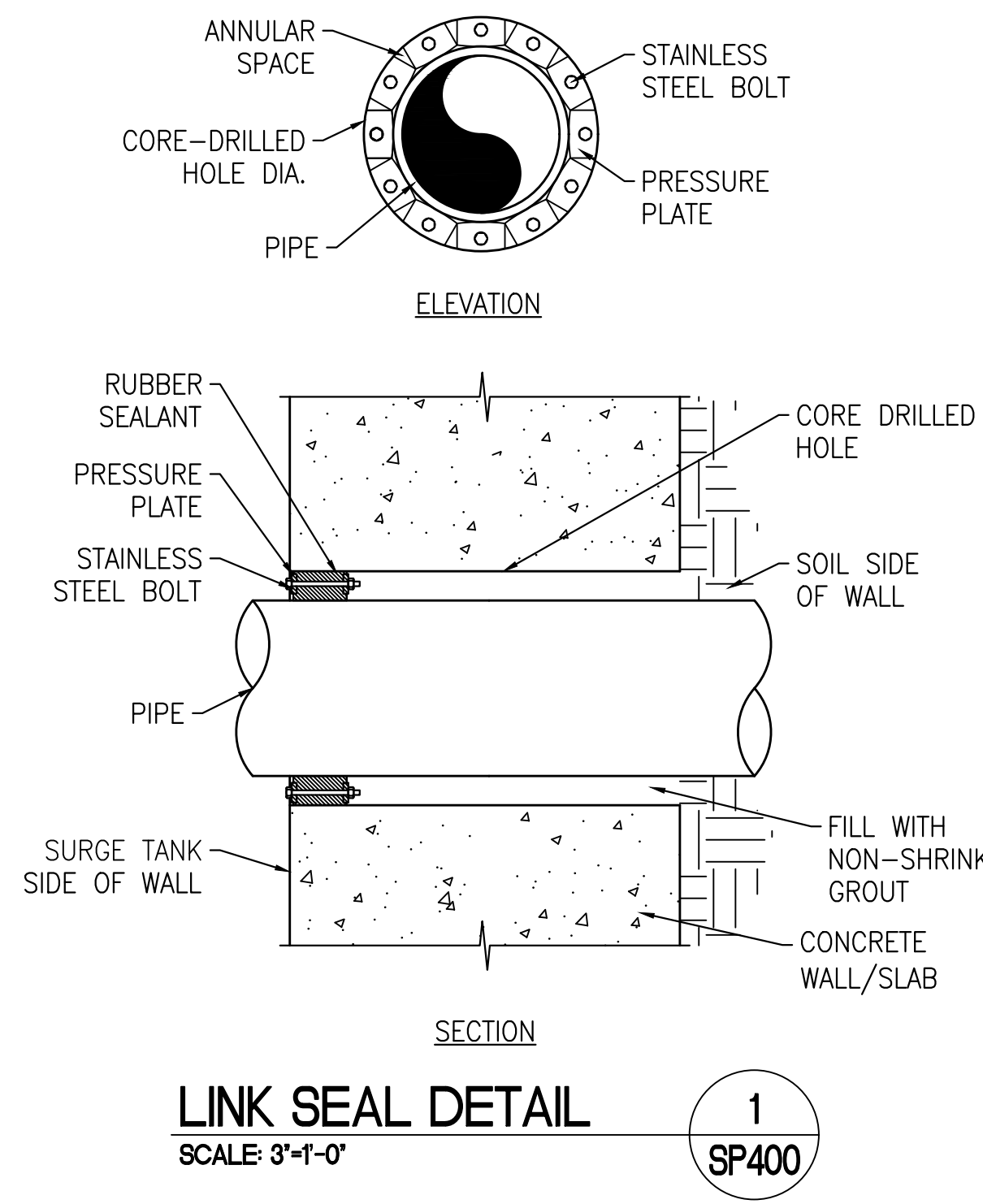
PLEASANT GROVE VETERANS MEMORIAL POOL  
582 EAST 300 SOUTH  
PLEASANT GROVE, UT 84062

FOR: STRUCTURAL, HYDRAULIC, FILTRATION, & SANITATION SYSTEMS ONLY.

POOL RENOVATION PIPING PLAN

DATE: Jan 12, 2024  
REVISIONS: -  
DRAWN BY: AK, JW  
CHECKED BY: 22-836FS  
PROJECT NO: SP300





**POOL CIRCULATION EQUIPMENT SCHEDULE**  
(VERIFY ALL ELECTRICAL REQUIREMENTS WITH ELECTRICAL CONSULTANT/CONTRACTOR)

MARK	DESCRIPTION	QUANTITY	DETAIL	REQUIREMENT
1	PIPE WALL SLEEVE WITH MODULAR SEAL	1 PIPE PENETRATION	1 SP400	THUNDERSEAL LINK-SEAL MODEL "S-316" WITH CENTURY-LINE SLEEVE
2	SURGE TANK	EXISTING	N/A	REINFORCED CONCRETE

**REMARKS:** PROVIDE MANUFACTURER'S SLEEVE AT ALL SURGE TANK PENETRATIONS. POOL CONTRACTOR SHALL PROVIDE SLEEVES. GENERAL CONTRACTOR SHALL COORDINATE LOCATION OF SLEEVES WITH POOL CONTRACTOR AND SHALL INSTALL. PROVIDE SEALS WITH STAINLESS STEEL FASTENERS.

**REMARKS:** EXISTING 9' WIDE x 12' LONG x 11' DEEP (WATER DEPTH) SURGE TANK. ALSO SEE ARCHITECTURAL AND STRUCTURAL DRAWINGS PROVIDE 24" GALVANIZED ACCESS HATCH/MANHOLE & LADDER RUNGS FOR ACCESS. PROVIDE WATERSTOP AT ALL CORNERS AND JOINTS. GENERAL CONTRACTOR SHALL REFER TO ARCHITECTURAL DRAWINGS FOR EXTERIOR WATERPROOFING OF SURGE TANK. GENERAL CONTRACTOR SHALL PROVIDE GEMKOTE FLEX 57 WATERPROOFING ON INTERIOR SURFACES OF SURGE TANK.

**PIPE VALVE NOTES:**

- ALL VALVES FOR PIPING 3" AND SMALLER SHALL BE PVC BALL VALVES, ASAHI/ AMERICAN OMNI OR EQUAL.
- ALL VALVES 4" AND LARGER SHALL BE BUTTERFLY VALVES ASAHI/ AMERICAN FOUNTAIN COMPATIBLE VALVES (POOL PRO® OR EQUAL). BUTTERFLY VALVES ARE TO BE MANUFACTURED OF PVC WITH REINFORCED DISKS BUBBLE-TITE WITH STAINLESS STEEL SHAFTS.
- VALVES 4" AND 6" SHALL BE LEVER OPERATED. VALVES 8" AND ABOVE SHALL BE GEAR OPERATED.
- ALL CHECK VALVES SHALL BE THERMOPLASTIC (PVC OR CPVC), BUTTERFLY- OR FULL PORT SWING-TYPE, FLANGED ENDS OR WAFER STYLE CHECK VALVES, WITH PARTS INTENDED FOR TREATED, SWIMMING-POOL WATER. - SEE AS REQUIRED.

**SUCTION OUTLETS VGBA NOTE:**

VGBA COMPLIANCE IS NOT PART OF PROJECT SCOPE. THEREFORE, NOTE THAT THE PLANS DO NOT COVER VGBA COMPLIANCE WHICH IS THE OWNER'S RESPONSIBILITY. SUCTION OUTLET FRAMES AND GRATES ARE TO REMAIN AS IS AND AS PREVIOUSLY APPROVED BY THE HEALTH DEPARTMENT DURING PRIOR VGBA-COMPLIANCE UPGRADES IN 2008-2009, BUT WITH CURRENT GRATES THAT ARE NOT EXPIRED. IF SUCTION OUTLET FRAMES AND/OR GRATES ARE ACCIDENTALLY DAMAGED DURING RENOVATION, THEY SHALL BE REPLACED WITH VGBA-COMPLIANT SUCTION OUTLET ASSEMBLIES.

SEE ADDITIONAL SCHEDULES SHEETS  
SP200 AND SP300

SEE ADDITIONAL NOTES SHEETS  
D100, SP100, AND SP300

6740 S. 300 E. Suite 10  
 Salt Lake City, UT 84121  
 Phone: (801) 261-0099  
 Fax: (801) 261-0099  
**Water Design Inc**

**PLEASANT GROVE CITY**  
 70 SOUTH 100 EAST  
 PLEASANT GROVE, UTAH 84062  
 (801) 785-6172

**PLEASANT GROVE VETERANS MEMORIAL POOL**  
 582 EAST 300 SOUTH  
 PLEASANT GROVE, UT 84062

**PROFESSIONAL ENGINEER**

1261712-2203

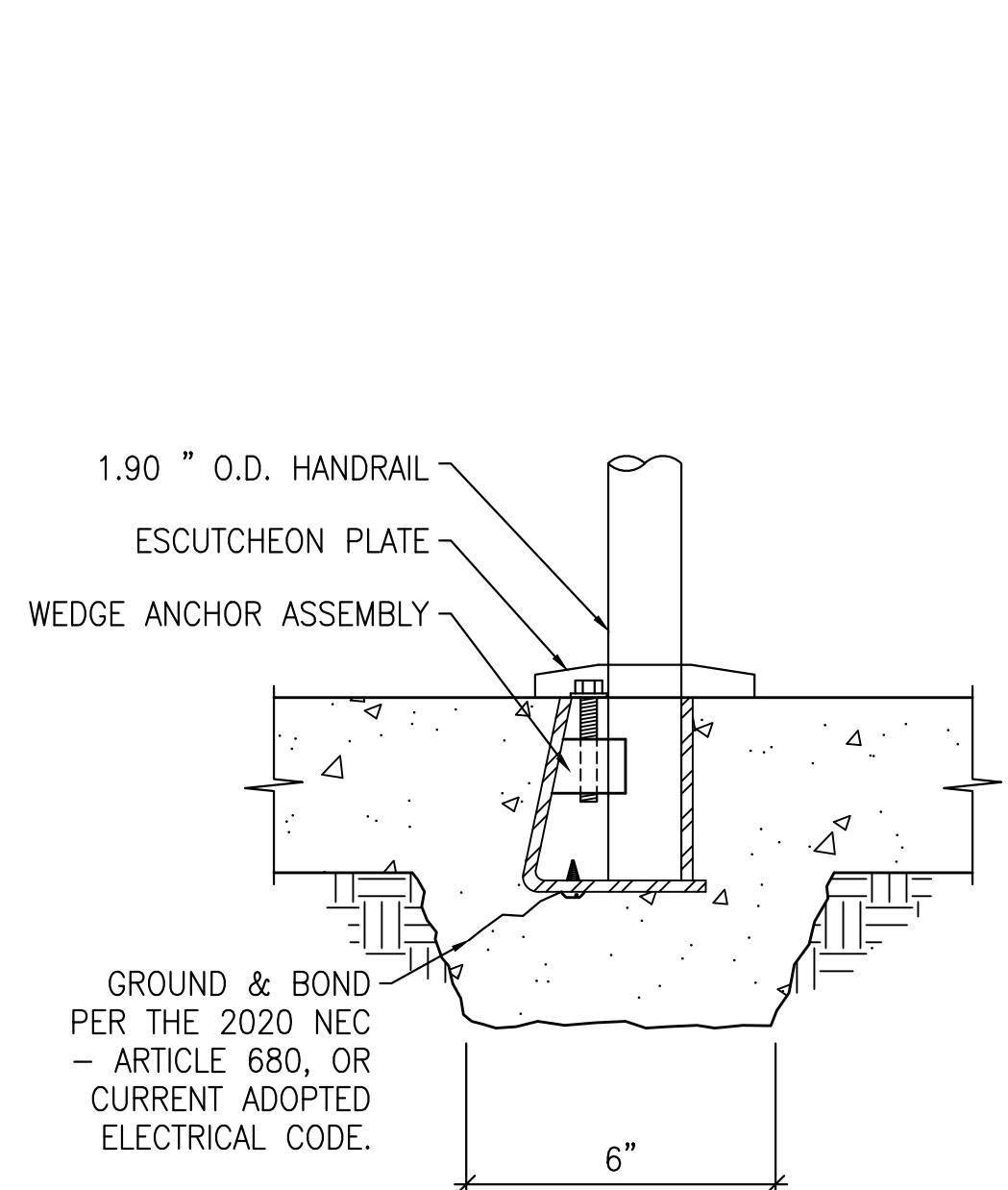
DAVID ERIC JOHNSON, JR.

UTAH STATE ENGINEERING BOARD

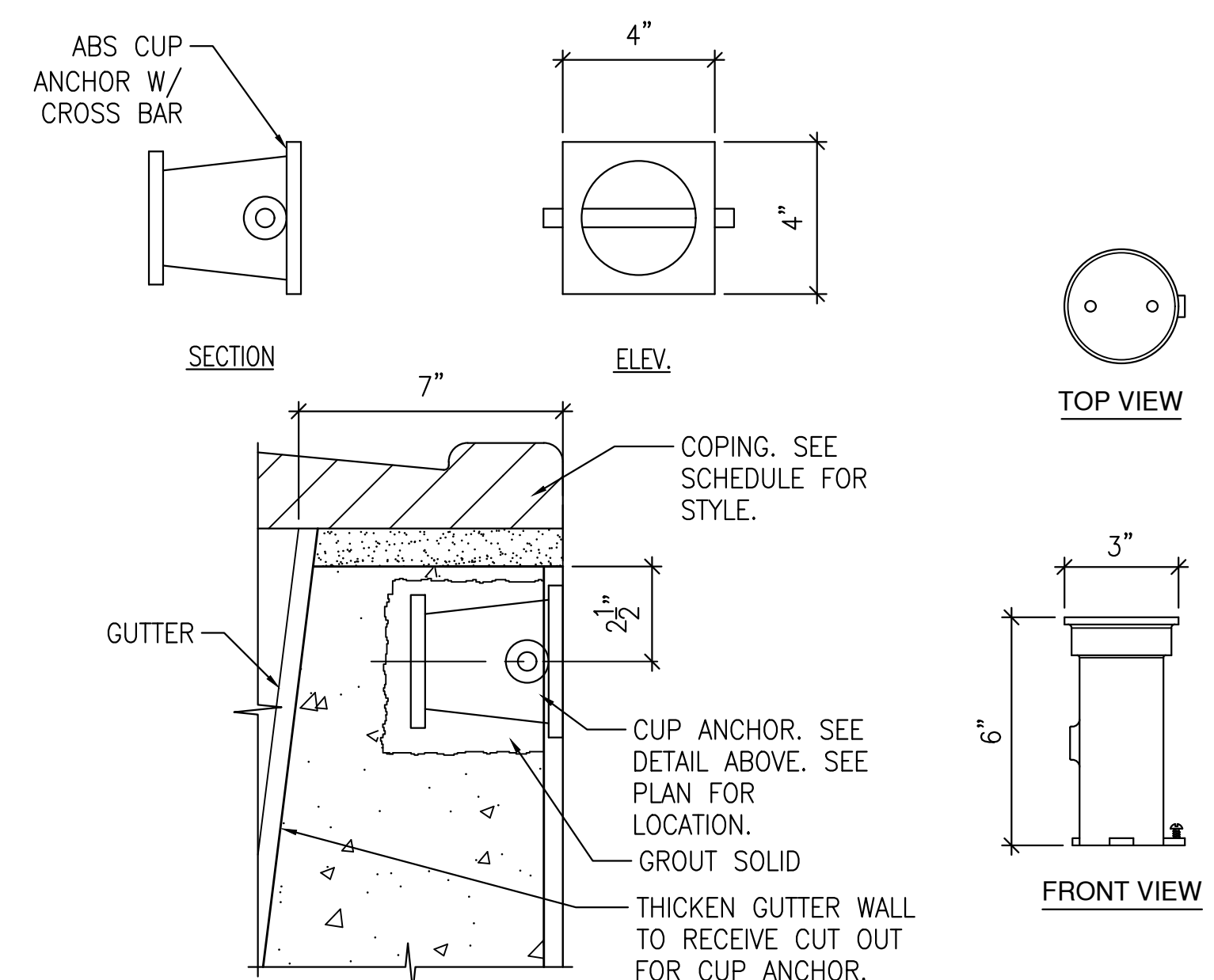
FOR: STRUCTURAL, HYDRAULIC, FILTRATION, & SANITIZING SYSTEMS ONLY

DATE	DESCRIPTION
Jan 12, 2024	ISSUED
-	REVISION
-	REVISION
-	REVISION
-	REVISION

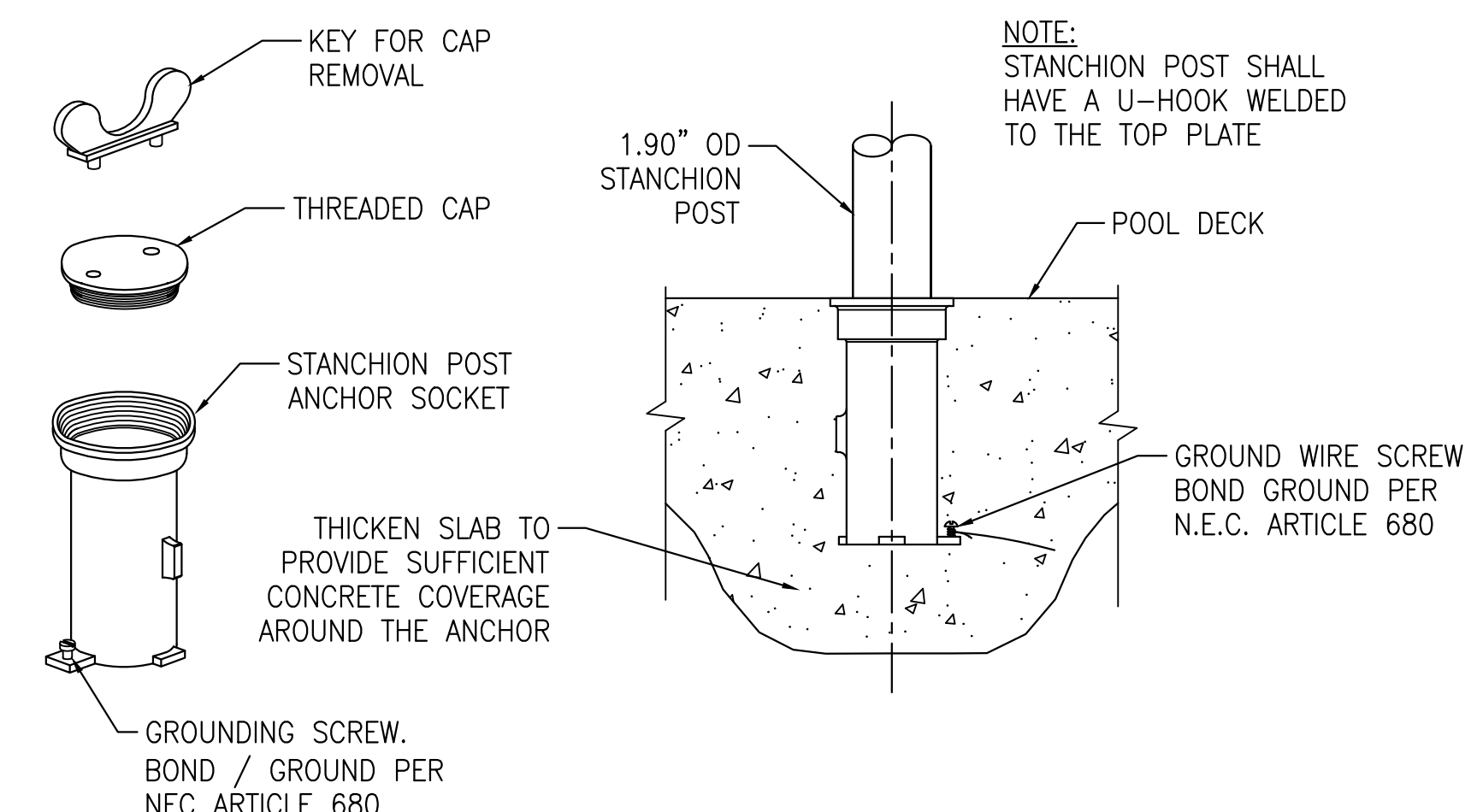
DRAWN BY: AK, JW  
 CHECKED BY: 22-836FS  
 PROJECT NO: **SP400**



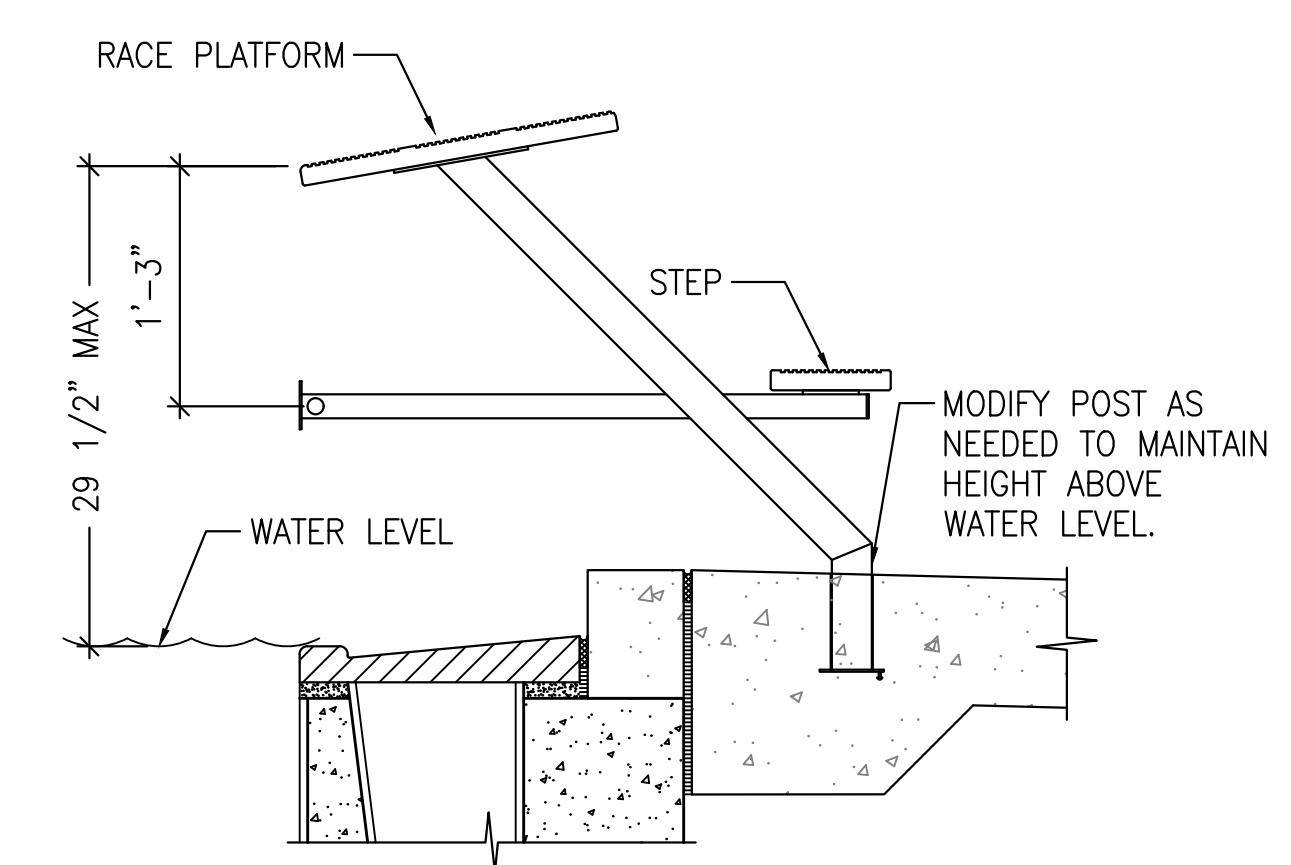
**DECK ANCHOR DETAIL**  
SCALE: 3'-1'-0"  
1 SP600



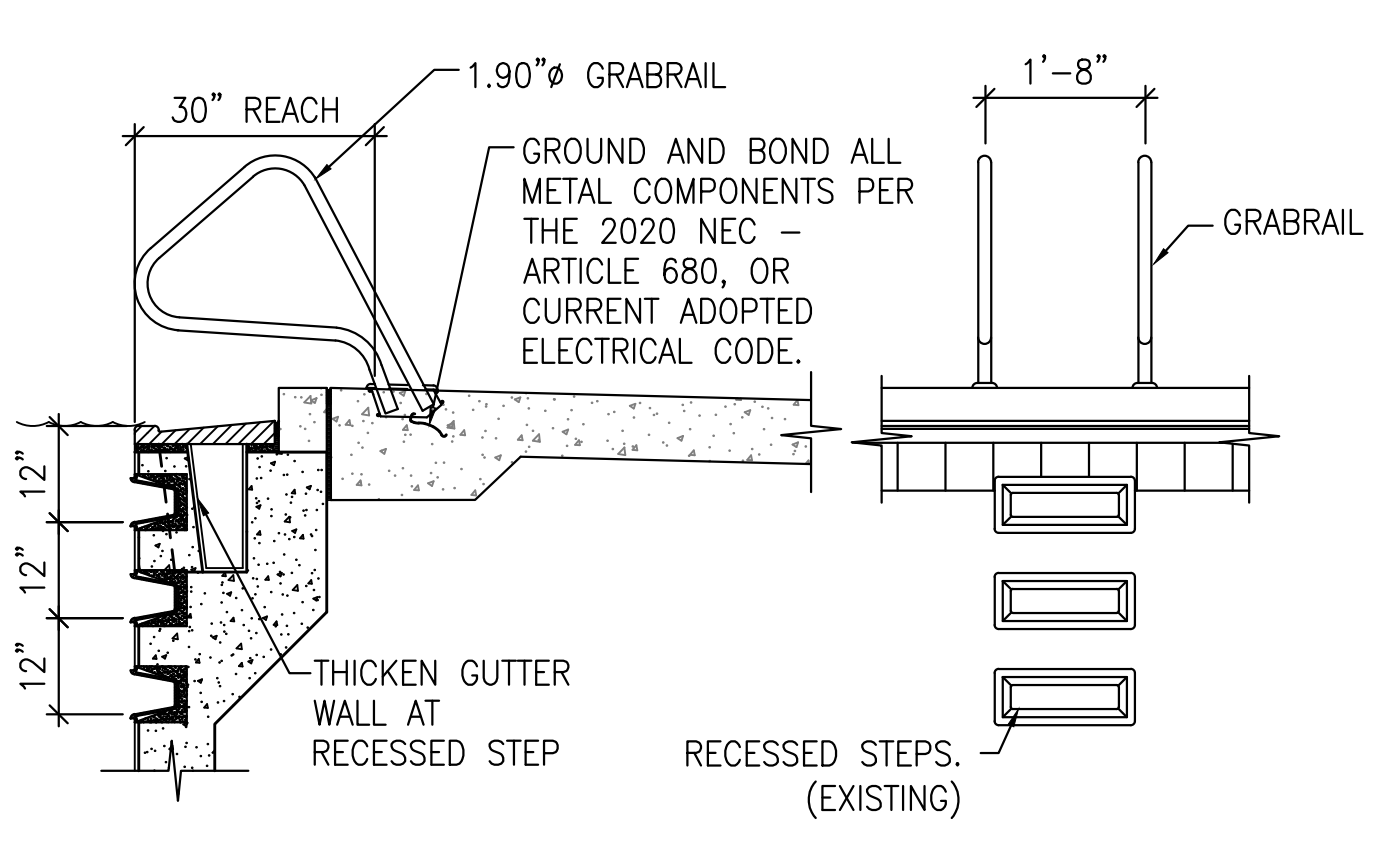
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2 SP600



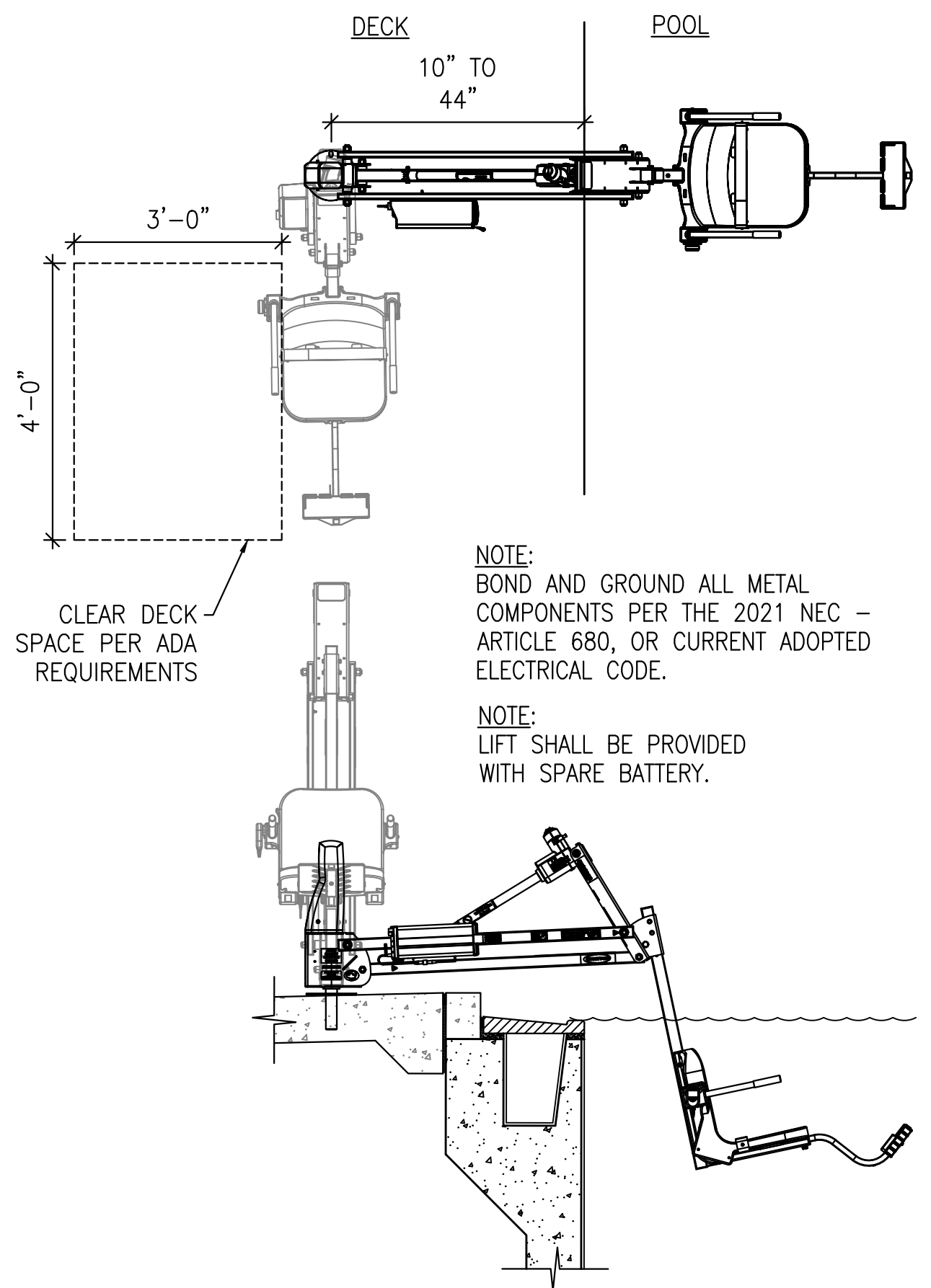
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3 SP600



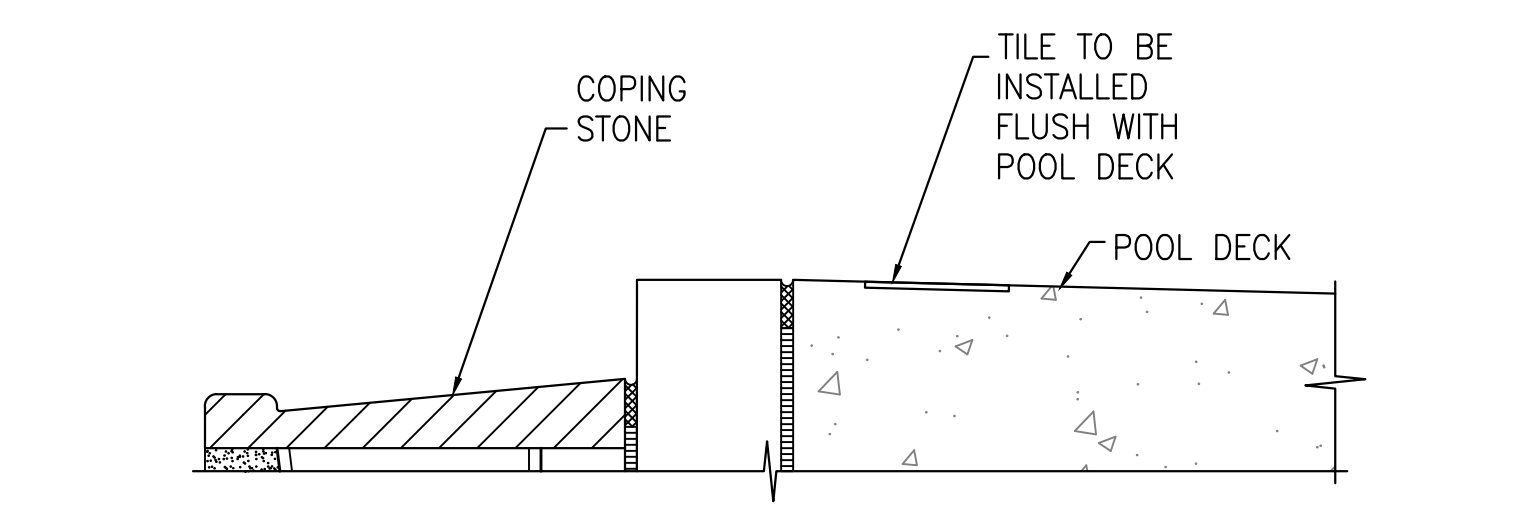
**STARTING PLATFORM DETAIL**  
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4 SP600



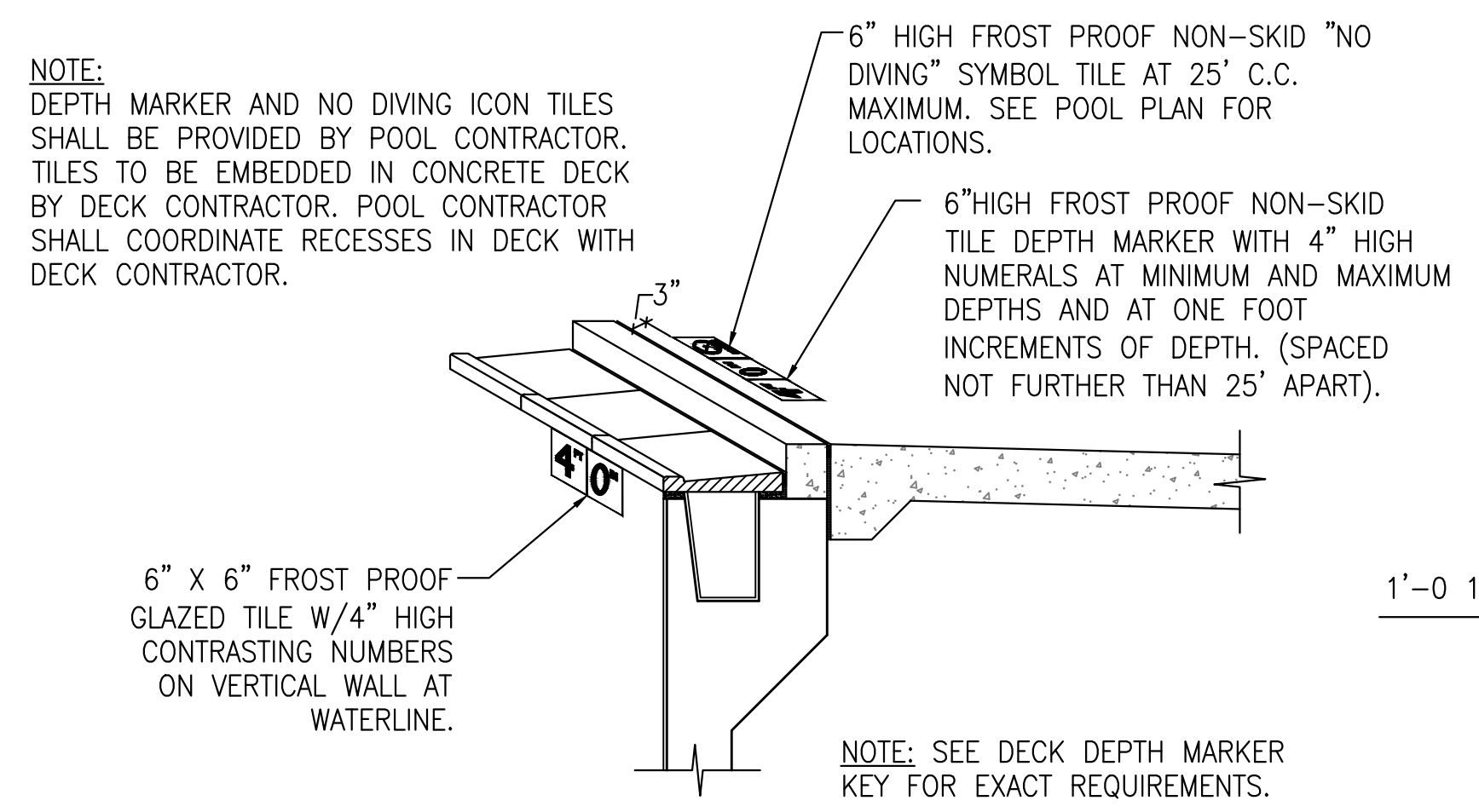
**GRABRAIL DETAIL**  
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5 SP600



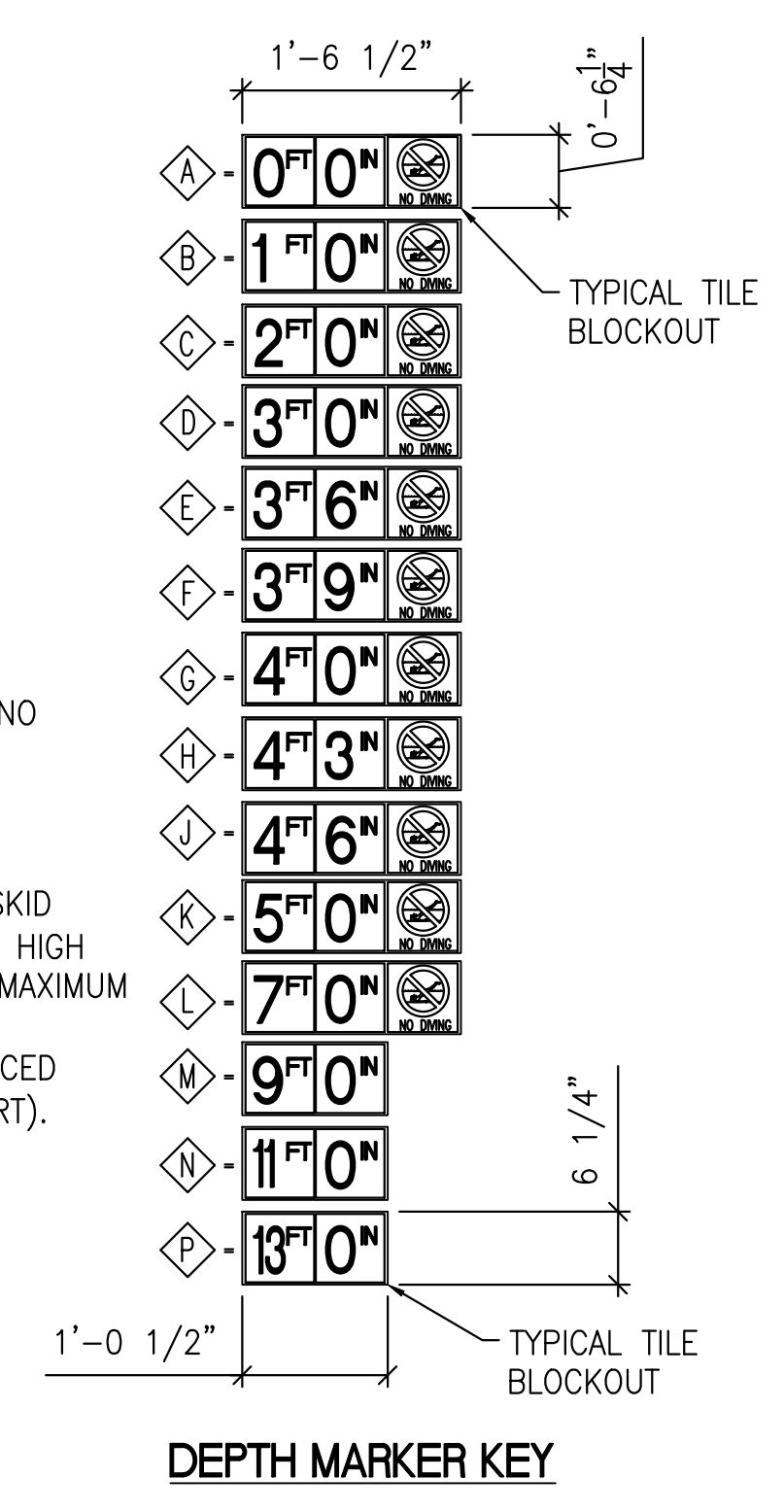
**ADA LIFT DETAIL**  
SCALE: 1/2'-1'-0"  
6 SP600



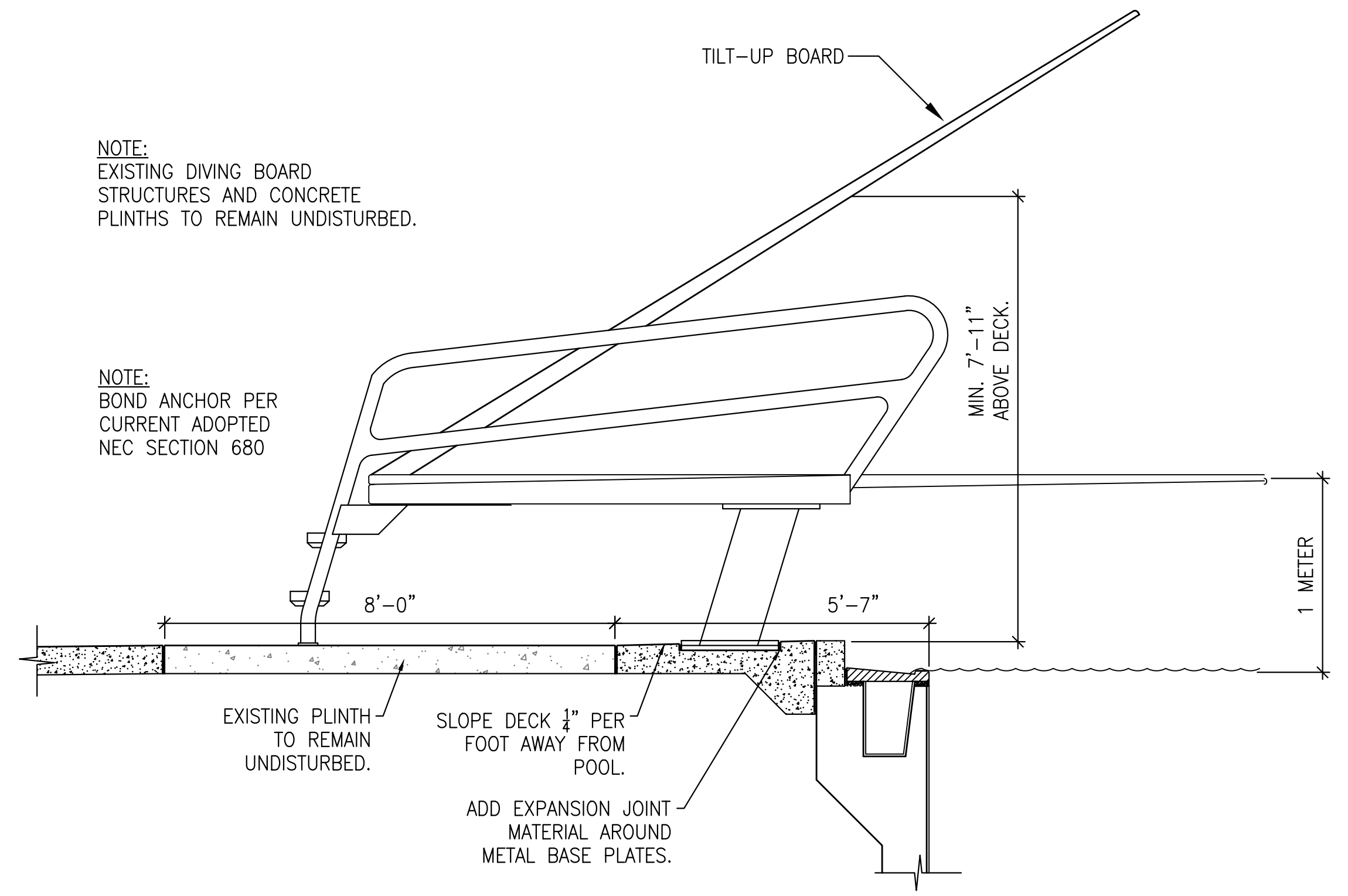
**TILE NOTCH OUT DETAIL**  
SCALE: 1 1/2'-1'-0"



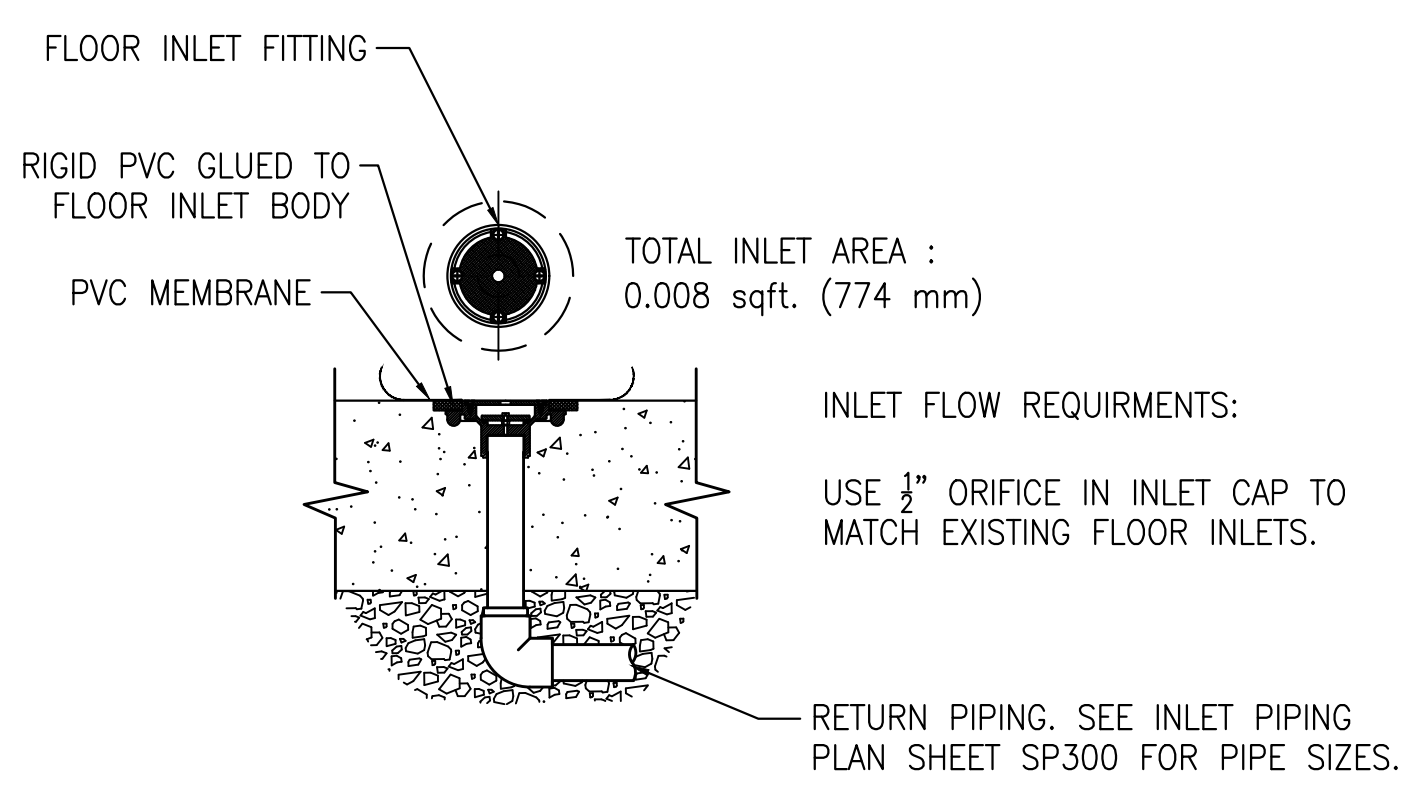
**DECK TILES DETAIL**  
SCALE: 1/2'-1'-0"  
7 SP600



**DEPTH MARKER KEY**



**DIVING BOARDS DETAIL**  
SCALE: 1/2'-1'-0"  
8 SP600



**FLOOR INLET DETAIL**  
SCALE: 3'-1'-0"  
9 SP600

**RESOLUTION NO. 2024-14**

**A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE SEVEN 2020 FORD F-150 TRUCKS, TWO 2011 FORD EXPLORER VEHICLES, AND ONE 2010 FORD F-150 TRUCK AS SURPLUS PROPERTY AND DIRECT THAT THEY BE DISPOSED OF ACCORDING TO THE CITY'S POLICY FOR DISPOSING OF SURPLUS PROPERTY; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Police Department has seven 2020 Ford F-150 Trucks, two 2011 Ford Explorer vehicles, and one 2010 F-150 truck that they would like to surplus; 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 surplus a 2020 Ford F-150 truck Vin # 1FTEW1E49LKE88587, a 2020 Ford F-150 truck Vin #1FTEW1E43LKE88584, a 2020 Ford F-150 truck Vin # 1FTEW1E45LKE88585, a 2020 Ford F-150 truck Vin # 1FTEW1E48LKE88578, a 2020 Ford F-150 truck Vin # 1FTEW1E4XLKE88579, a 2020 Ford F-150 truck Vin# 1FTEW1E48LKE88581, a 2020 Ford F-150 truck Vin # 1FTEW1E46LFC49247, a 2011 Ford Explorer vehicle Vin #1FMHK8D86BGA88375, a 2011 Ford Explorer vehicle Vin #1FMHK8D83BGA88379 and a 2010 Ford F-150 truck Vin # 1FTEW1E84AKE38633, 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 a 2020 Ford F-150 truck Vin # 1FTEW1E49LKE88587, a 2020 Ford F-150 truck Vin #1FTEW1E43LKE88584, a 2020 Ford F-150 truck Vin # 1FTEW1E45LKE88585, a 2020 Ford F-150 truck Vin # 1FTEW1E48LKE88578, a 2020 Ford F-150 truck Vin # 1FTEW1E4XLKE88579, a 2020 Ford F-150 truck Vin# 1FTEW1E48LKE88581, a 2020 Ford F-150 truck Vin # 1FTEW1E46LFC49247, a 2011 Ford Explorer vehicle Vin #1FMHK8D86BGA88375, a 2011 Ford Explorer vehicle Vin #1FMHK8D83BGA88379 and a 2010 Ford F-150 truck Vin # 1FTEW1E84AKE38633, as surplus property 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 5<sup>th</sup> day of March 2024.

---

Guy L. Fugal, Mayor

**ATTEST:**

**(SEAL)**

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Wendy Thorpe, CMC  
City Recorder

**Motion: Council Member** \_\_\_\_\_

**Second: Council Member** \_\_\_\_\_

<b><u>ROLL CALL</u></b>	<b><u>Yes</u></b>	<b><u>No</u></b>	<b><u>Abstain</u></b>	<b><u>Absent</u></b>
Mayor Guy L. Fugal	_____	_____	_____	_____
Dianna Andersen	_____	_____	_____	_____
Steve Rogers	_____	_____	_____	_____
Eric Jensen	_____	_____	_____	_____
Cyd LeMone	_____	_____	_____	_____
Todd Williams	_____	_____	_____	_____

**Pleasant Grove City  
City Council Meeting Minutes  
Work Session  
Tuesday, February 6, 2024  
4:30 p.m.**

Mayor: Guy L. Fugal

Council Members: Dianna Andersen  
Eric Jensen  
Cyd LeMone  
Steve Rogers  
Todd Williams

Staff Present: Scott Darrington, City Administrator  
Deon Giles, Parks Director  
Tina Petersen, City Attorney  
Wendy Thorpe, City Recorder  
Denise Roy, Finance Director  
Drew Engemann, Fire Chief  
Sheri Britsch, Library and Arts Director  
Neal Winterton, Public Works Director  
Kyler Brower, Assistant to the City Administrator  
Keldon Brown, Police Chief  
Megan Zollinger, Recreation Director  
Daniel Cardenas, Community Development Director

The City Council and staff met in the Community Room, 108 South 100 East, Pleasant Grove, Utah.

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**4:30 P.M. WORK SESSION**

Mayor Fugal called the meeting to order at 4:32 p.m. and welcomed those present.

**a. Introduction of the Arts Commission.**

This matter has been rescheduled to the next meeting.

**b. Demonstration by PG Masters Robotics Team**

Mayor Fugal introduced the PG Masters Robotics Team, represented by high school students, Jacob, Kyler, and Oliver. The Spokesman, Jacob identified their goal of reaching out to the community and teaching about robotics, the impact on the future, and explaining why it is so important. PG Masters Robotics provides opportunities for members to construct a robot using their understanding and interpretation to do certain specified tasks. They work in teams that compete with other Robotics Teams at in-state and state-by-state competitions. State winners ultimately advance to the world

competition. Last year, Pleasant Grove’s team qualified for the world competition held in Houston, Texas which involved 200 teams from 7,000 worldwide contestants. This year, a state competition will be held in Idaho and then Park City and will be followed by the Utah State championship event. The World competition will be held the following April. They have been working on this particular robot since last Fall and plan to continue working, approximately five to ten hours a week, on its’ design and construction.

Jacob then activated the robot and described the component parts and maneuverability. He noted that the components of the robot are complicated and built to work together. In competition, the robot is required to grab two objects at once, move to a set point on a field, and launch the picked-up objects to score points. This experience provides members with opportunities to learn and use different engineering principles and apply them to the game to be successful. Involvement in the group also helps build communication skills through opportunities to share the group’s activities with the public.

The team was thanked for its presentation by the Council. Photographs were taken.

**c. Kim Schroepel Victim Advocate Report.**

Mayor Fugal acknowledged Victim Advocate, Kim Schroepel, who recently received an award as part of the Police Department. Ms. Schroepel commented that it is somewhat difficult to be the person following such a good presentation. She has lived in Pleasant Grove for most of her life, knows many people, and was pleased to serve in the City. Her position requires that she report to City Council twice yearly. Her work as a Victim Advocate consists of dealing with trauma and involves crimes including but not limited to, domestic violence, sexual assault, substance abuse, and elder abuse. She also assists in investigations. She reported that there are various categories of assaults including physical assaults (the use of weapons of violence, and attempted homicides), and sexual assaults (those unconnected with domestic violence). She works with both adults and children. She partners with the Children’s Justice Center and her involvement with children is more limited. Domestic violence cases also raise issues involving harassment and stalking as well as kidnappings (which can be both custodial and non-custodial). She works on cases regarding identity theft and fraud, violations of protective orders, criminal mischief, and property crimes. Issues pertaining to restitution are also often involved in these cases as are referrals for other services.

The statistics for 2023 service calls reported are as follows:

<b>TYPE OF SERVICE CALL</b>	<b>2023</b>	<b>2022</b>
Domestic Violence	419	362
Sex Offenses	104	66
DCFS (Dept. Child & Family Services)	307	299
Harassment	143	128
Overall Services Calls	6,846	5,221

35 to 40 Non-Criminal Services (unexpected deaths, suicides) calls are received per year. She did not provide a breakdown for that type of call.

Ms. Schroepel identified the major categories of services provided by victim advocacy to include information and referral services, emotional support and safety, intervention, and other services. She discussed the following points regarding those areas:

- Information is given out about the criminal justice system, victim rights, and how information can be obtained (which is governed by state statute). Material given out includes packets pertaining to domestic violence and sexual assaults.
- Referrals are made to other victim service organizations including the Children’s Justice Center, the Shelter, and other community-based services, including police organizations, and churches. They speak with creditors, landlords, employers, or academic institutions when intervening on behalf of their clients and sometimes accompany the person on a medical evaluation or exam.
- For emotional support and safety, they do crisis intervention, which is one of her favorite things to do, and safety planning. Intervention is important and there is a need to have an action plan in place. They have hot-line crisis counseling, which, for her, is no longer a reportable event. She also works with shelters and helps people relocate after being in a shelter.
- Regarding interventions, one of the most time-consuming activities she is involved in is criminal justice and civil assistance. She enjoys this and is very involved in the notification of criminal justice events. She also attends court hearings with her clients to support and advocate for them. She helps write protective order requests and attends hearings.
- She has been studying law, which she has been able to use in her advocacy with the courts. She also speaks with victims about the law to help them better understand what they have been told.
- She has also focused on Spanish-speaking services, as the language requests have increased for this underserved population. She has also taken steps to have documents translated into Spanish.

Ms. Schroepel was thanked for all her valuable work.

**d. Staff Business.**

Community Development Director, Daniel Cardenas, reported the following:

- New projects. When a developer with multiple tenants applies for Tenant Improvements (“TI”), the City does not know the identity of the business until a Business License is requested. New Restaurant Business Permits have been requested and will be identified on a list for the Friday meeting.
- The Department has a Rap sheet that is being modified because it is difficult to read. The sheet will now be in a map form that can be accessed to obtain information regarding when permits were applied for and other details.

Fire Chief, Drew Engemann, reported the following:

- A Kickoff Party took place a couple of weeks ago.
- Over the next few weeks, they will be involved in hiring for a full-time position.
- Staffing was going well with full shift coverage.

Public Works Director, Neal Winterton, reported the following:

- April 23 to 27 will be the Spring Cleanup.
- Taylor has switched to the stormwater area and runs the Storm Water Pollution Prevention Plan (“SWPPP”).
- Rain at Snowbird is above average for this time of year. Last year was record-breaking for rain. They currently are at approximately 25 inches while they were at 37 inches this time last year. The total rain last year was 72 inches. He did not expect any water problems for the City as the reservoirs are full. If rain continues with average amounts, the City should be in good shape. They are a bit below average in the temperature/divide readings, which are less promising; however, with the reservoirs and soils where they are, they are okay.
- Several employees have been certified and a Foreman position has been filled internally.
- On Friday, they will cover the 2023 and 2024 projects and discuss the Road Plan as it pertains to past projects, near projects, and far projects covering three to five years. He noted that they do a lot more than roads.

Recreation Director, Megan Zollinger, reported the following:

- A Super Bowl Showdown will take place at the Recreation Center. They hope to make this an annual event.
- They are doing Punt, Pass, and Kick competitions in the gym for children, which include dance parties, the Brigham Young University (“BYU”) drum line, and other activities all fashioned around football. This is an annual event.
- Junior jazz is nearly over and baseball is right around the corner. Pickleball is a great, growing sport.
- The Recreation Center has been very busy. Ms. Zollinger stated that she has good people and programs and is very proud of what the Recreation Department does for the City.

Parks Director, Deon Giles, reported the following:

- Crews removed all of the Christmas lights last week and will get them stored.
- They are working on getting the batting cages up at Discovery Park.

Library and Arts Director, Sheri Britsch, reported the following:

- 168 people attended the recent Magic Show.
- She stressed the need for a larger Library.
- Upcoming events include the following:
  - February 10 will be a Lunar New Year Teen Event with karaoke, a band, Dungeons and Dragons, and a photo opportunity.
  - The following day was to be The Best Works of 2022-2023 review.
- Regular activities continued.

Police Chief, Keldon Brown, reported the following:

- Personnel changes were described. Rick Henderson is retiring with an Open House planned for February 14. Derrick Shumway will be promoted to Sergeant. The promotion creates an



opening in Investigations that will result in assignment changes. The hiring process will begin for a part-time Victim Advocate and a New Police Officer with testing to take place next month. A lateral transfer was being considered.

- An Awards Banquet was held last week and was a success.

Finance Director, Denise Roy, reported the following:

- She will report back to the Council on Friday.

Assistant to the City Manager, Kyler Brower, reported on the following:

- There could be a call to action on one of the bills. He will provide information as it is received.

City Attorney, Tina Petersen, reported on the following:

- They were successful in getting the Justice Court recertified for another four years.

City Administrator, Scott Darrington, reported on the following:

- The Awards Gala for the Chamber of Commerce is scheduled for Thursday at 6:00 p.m. at Walker Farms.
- The Annual Budget and Planning Meeting is scheduled for Friday at 8:30 a.m. in the Fire Department Training Room.
- Public Works is having its Holiday Party next Tuesday at 6:00 p.m. at Fox Hollow.
- He recently posted the date for the Henderson Retirement Open House on the calendar.
- The next City Council Meeting will take place on Wednesday, February 21 rather than on a Tuesday per usual. The agenda is fairly light. The Arts Commission has a presentation, and he believes the Historic Commission will also have an update on their work.

## **ADJOURNMENT**

**MOTION:** At 5:27 p.m. Council Member Williams moved to ADJOURN the Work Session. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, LeMone, Rogers, and Williams voting “Yes”.

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Wendy Thorpe, CMC  
City Recorder  
*(Exhibits are in the Recorder's office.)*

**Pleasant Grove City  
City Council Meeting Minutes  
Regular Session  
Tuesday, February 6, 2024  
6:00 p.m.**

Mayor: Guy L. Fugal

Council Members: Dianna Andersen  
Eric Jensen  
Cyd LeMone  
Steve Rogers  
Todd Williams

Staff Present: Scott Darrington, City Administrator  
Deon Giles, Parks Director  
Tina Petersen, City Attorney  
Wendy Thorpe, City Recorder  
Denise Roy, Finance Director  
Drew Engemann, Fire Chief  
Sheri Britsch, Library and Arts Director  
Neal Winterton, Public Works Director  
Kyler Brower, Assistant to the City Administrator  
Keldon Brown, Police Chief  
Megan Zollinger, Recreation Director  
Daniel Cardenas, Community Development Director

The City Council and staff met in the Community Room, 108 South 100 East, Pleasant Grove, Utah.

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**6:00 P.M. REGULAR CITY COUNCIL MEETING**

1) **CALL TO ORDER**

Mayor Guy Fugal called the meeting to order at 6:01 p.m.

2) **PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Police Chief, Keldon Brown.

3) **OPENING REMARKS**

The opening remarks were offered by Council Member LeMone.

#### 4) APPROVAL OF MEETING AGENDA

**ACTION:** Council Member Jensen moved to APPROVE the Agenda as published. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, LeMone, Rogers, and Williams voting “Yes”.

#### 5) OPEN SESSION

*Kaylee and Linda Evans*, 9<sup>th</sup> and 7<sup>th</sup> grade students used a poster board to identify a safety concern with an intersection near Pleasant Grove Junior High School that is congested with vehicular traffic. A study was conducted involving counting cars and students using the intersection 30 minutes before and after school. They counted 200 students and 310 cars. Of the 200 students they observed, they saw five nearly get hit by cars. Their goal is to increase safety for students using the intersection. Suggestions for improvement included posting stop signs; making the turn out of the school right-turn only; and having better help with crossing guards. They invited other suggestions for making the intersection safer. The location of the intersection was confirmed.

Administrator Darrington thanked the speakers and appreciated their willingness to bring this issue to the attention of the City Council. The matter was to be forwarded to the Public Works Department for analysis. A brief discussion was held about safe routes to school, which will be part of the analysis. Council Member Rogers stated that during his campaign he drove the roads looking for sidewalk and parking conditions and saw how difficult it is to get to that school. He also expressed his appreciation and recognized that this is a difficult issue. Council Member LeMone stated that the actions they have taken are how change is made. They did not come and just complain, but rather, came with a valid problem and offered solutions. She stated that this is a safety issue that could involve people’s lives. The students were advised that they can call Public Works for follow-up information.

*Lon Lewis* commented that in hearing the young ladies’ presentation, they have tried to work with the “safe routes” on a couple of projects. One project was halted and the second was completed this past summer but was done by the City with difficulty. He noted that things do not happen most often because of funding. It was his opinion that the areas around most of the schools are unsafe and need attention. The City relies on State funding through Safe Routes to Schools, however, he did not think it was the State’s problem to create the safe paths. Principals are also limited in their ability to get the safe routes. The City needs to give more attention to making safe school routes, make sense, and doable.

It was noted that responsive comments are not to be made during the open session unless there are special circumstances, such as the prior presentation.

*Jacob Zonts* was present to speak on the Budget Referendum and the \$600,000 moved out of the Roads Fund. He provided the City Council with written information that he urged them to read. He summarized the document and stated that with regard to the referendum, he was told that it was an Administrative Act instead of a Legislative Act or Resolution rather than an ordinance. He stated that Resolutions are Administrative Acts. Other cities use Ordinances to pass their budgets as does the State Legislature. The Utah Supreme Court Case, Carter v. Lehi (2012) created a new framework to decide whether something is referable. The following points were made regarding Paragraphs 20, 35, 44, and 53 of that opinion:

- The Power of the People is equal to the State Legislature. Therefore, if the State Legislature has the right to do it, it means that the citizens have the same right.
- Because the budget is reserved by the Legislature, it is also reserved by the people;
- Historically, both State and Federal budgets have been created by the Legislature and executed by the Executive Branch; The City Council creates and executes the budget.

Mr. Zonts then stated that after the Lehi case, SB 240 from 2012 repealed provisions of the Utah Code found to be unconstitutional related to a prohibition on legal voters of any town, city, county initiating a budget, a budget change, or land use ordinance requiring a budget ordinance adopted by a local legislative body to the voters. He asked to have discussion and welcomed questions. Mayor Fugal stated that there would be no questions taken. Council Member Rogers had questions he would ask later.

There were no further public comments. The Open Session was closed.

6) **CONSENT ITEMS**

- A. **To Consider for Approval Contract Change Order No. 1 for Insituform Technologies, LLC for the FY2022-23 Sewer Rehabilitation Project.**
- B. **To Consider for Approval Payment Request No. 3 for Insituform Technologies, LLC for the FY2022-23 Sewer Rehabilitation Project.**
- C. **To Consider for Approval Payment Request No. 1 for Rivendell Tree Experts, LLC for the 2024 Pavement Preservation Tree Trimming Project.**
- D. **To Consider for Approval Change Order No. 1 for Jay Lyne Robert & Sons, Inc. on the Chlorination System Installation Atwood Well and Gibson Well, Anderson Well and Adams Well Project.**
- E. **To Consider for Approval Payment Request No. 2 for Jay Lyne Robert & Sons, Inc. on the Chlorination System Installation Atwood Well and Gibson Well, Anderson Well, and Adams Well Project.**
- F. **To Consider for Approval Partial Payment No. 3 to Big-D Construction for the Cook Family Park Project.**
- G. **To Consider Approval of Payment Reports for January 25, 2024, and January 30, 2024.**

**ACTION:** Council Member Williams moved to APPROVE the Consent Items. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, LeMone, Rogers, and Williams voting “Yes”.

7) **BOARD, COMMISSION, COMMITTEE APPOINTMENTS**

There were no appointments.

8) **PRESENTATIONS**

There were no presentations.

9) **PUBLIC HEARING ITEMS**

**A. Public Hearing to Consider for Adoption of an Ordinance (2024-2) Regarding the Transportation Master Plan Update with an Appendix including the 600 West Center Street Study. Presenter: Director Winterton.**

Public Works Director, Neal Winterton presented the above item which includes the proposed Ordinance regarding the Transportation Master Plan (“TMP”) Update with an Appendix. The Transportation Master Plan document is 457 pages long. Approximately two years ago, the City engaged Horrocks Engineering to assist in updating the volumes that are in the existing Transportation Master Plan. The document does not represent a full Transportation Master Plan review but the existing data was updated with the new numbers from Mountainland Associated Governments (“MAG”).

The two main objectives are as follows:

- Update the recommendations on 600 West and Center Street. The recommendations were presented to the City Council several months ago and the MAG funding was applied. It is in an appendix.
- Produce what is commonly known as a Storybook to be published on the City website giving the public access to a summary of the content of the Transportation Plan.

Director Winterton reported that Shane Eller from Horrocks will review the Storybook and speak to some of the associated features of the document. Because Pleasant Grove City does not have a municipality on the other side of it and is nearly 90% built out, they will not recommend building large, wide corridors through the City. The funds for City Roads are the same as will be used to widen roads. Some connections and improvements will be made and there is a need to plan for the future.

Mr. Eller stated that he will be providing an overview of what is considered the Storybook, which is identified as the TMP Overview Navigation section. The summary can be used as a guideline in budget considerations on road development and transportation needs. The Storybook contains categories for the following:

- Roadway standards (including classifications and types of roads, cross-sections, and levels of service);
- Existing road conditions;
- Future road conditions;
- A Transportation Improvement Program that identifies project costs;
- A section on Active Transportation, which includes various transit systems; and
- Traffic Calming options (including roundabouts, crosswalk extensions, and median islands).
- An interactive map was referenced where current projects can be identified.

During his review of what is in the Storybook, he discussed the following points:

- Level of Service is used to determine whether a roadway’s performance is acceptable.
- The basic factors when identifying whether road work is needed include road size, amount of usage, amount of delay, and classification of the road.
- Most of the roads in Pleasant Grove are considered acceptable in terms of Level of Service. There are two exceptions at 100 East and at a portion of Pleasant Grove Boulevard, which is under construction by the Utah Department of Transportation (“UDOT”). Both are identified to have a less acceptable Level of Service.
- There are two-year-based approaches that can be used when considering traffic funding. One uses a 10-year model and the second uses a 2050 model. The 10-year model is more accurate as no one knows what will happen in 20 years.
- There is a “no build” section on roads that identifies what roads will fail if the projects are not completed within 10 years and 50 years.
- A timeline identifies project completion times by color. The proposed projects identified in green are planned to be completed within the next five years. Projects identified in orange were to be completed within five to 10 years. Projects identified in purple were to be completed within 10 to 20 years. Each of the dates are target recommendations. Once all of the projects are built by 2050, the Storybook will show the new intersection ties and the road classifications.

Mayor Fugal reported that the Update is very detailed and intensive.

Director Winterton stated that the guiding document of the TMP provides details regarding where road work is taking place currently and what is being planned for the future. Some projects arise from new projects. The capacity maps show the road work to be done relatively soon. He commented that this is the greenest map you will find in the County. The small amount of red with peak and buildout conditions is a reality all face. If there are more preservation needs, the TMP can guide them. If development is occurring on a given corner they can better help guide the process. Signal issues can be identified as can right-of-way issues pertaining to a roundabout for example.

Mayor Fugal asked about the 600 West and Center Street project. Director Winterton described the following:

- They began with 10 options, which were ultimately reduced to the one taken to MAG for a funding request.
- The project involves moving the intersection to the east and away from a major intersection, which improves both capacity and operation. The movement will also improve the I-15 frontage road issues.
- The City has applied to MAG as the project is expensive and involves various issues such as the railroad, and sought the support of other entities in the area including Union Pacific Railroad, the Utah Transit Authority (“UTA”), and UDOT. This project is a State Street/Pleasant Grove Boulevard Project because of the road configurations and closeness of the intersections.
- The options including the roundabout plans were abandoned because of the railroad’s concerns as there are several different crossings for cars and pedestrians. MAG was not receptive to the roundabout idea as it wants projects that can be constructed quickly.

- What is recommended is the High-T Signal (Concept 2) Version. The end of 600 West will be a cul-de-sac.

Council Member Rogers asked if the City had contacted the business owner during the design concept, who could be affected by the proposed road. He was informed that the property owner has not been contacted as the City prefers not to address residents until they have a plan in place. Private property would involve negotiations or eminent domain. Multiple options were available and ultimately the determination of design action is based on whether such actions are reasonable. Part of that reasonableness would involve the cost of acquiring property.

Mayor Fugal opened the public hearing.

*Bob Scott* thanked the City Council for the opportunity to comment and for making the 457-page packet available in advance of the meeting. He liked the interactive map and wished they had access to it as citizens. The Ordinance only addresses Appendix E and not the entire Plan. There are five areas and if this is an update it should address all five. Moreover, Ordinance 2024-2 Appendix E, refers only to the Appendix that updated the Old Master Plan and not the current Master Plan. The reference should actually be Appendix F. That information should be corrected. He also thought that the Master Plan needs to be updated as a Resolution and not an Ordinance. He was not sure of the differences. He commented that the last pages regarding costing make no sense to him. He agreed with the conclusion that they do not need a roundabout where the railroad goes.

*Lon Lewis* reviewed the proposal and stated that the 25-year plan is being modified. In reviewing the document, there are items of general discussion that will require the City to act. To call this a Storybook is interesting as he considered it a work of fiction. Although the plan provides an enormous amount of information about road funding and City roadways, it does not deal with residential roads that are deteriorating. The TMP should identify how to fix, overlay, and rebuild residential roads. The plan needs to be more than the City's major road grid system. With regard to relocating the business addressed earlier, when he was involved in two eminent domain issues with UDOT in similar circumstances, he knew of the possibility years before it actually happened. The citizen should be made aware of possible activity or intentions.

Director Winterton thanked Mr. Scott for correcting the appendix issue. He asked the City Council to approve the update to the Master Plan. It is admittedly old but it is a Transportation Plan and not a Road Maintenance Plan, which is different. Local roads are not addressed in the TMP as they do not carry heavy traffic loads. The proposed TMP involves road capacity and plans for widening, signals, and intersections. The amount of funding being applied for is 2026 money. Property acquisition will not be a surprise to any individual and will be addressed years before an actual plan is put into effect. As Staff works through issues, their goal is to address funding and come to a mutual agreement. Mayor Fugal thanked Director Winterton for the clarification.

*Jacob Zonts* stated that with regard to informing citizens of possible eminent domain action, with the Center Street and 600 West Project, the person whose property might be taken was not informed of the different options addressed table at the meeting. The property owners would have appreciated knowing so they could voice their concerns about the options and push for a certain one. For the City to approach the public only after deciding which option they intend to offer was wrong. There should

be an Ordinance that the City informs any property owner whenever their property is being discussed in relation to eminent domain.

There were no further public comments. Mayor Fugal closed the public hearing.

Council Member Rogers asked about the effect of the proposed traffic signal, if the property owner was given specific notice, and if notice was required. The response was that notice was not required. Director Winterton stated that if you look at the TMPs of growing cities, there are lines throughout. Public entities take legal steps to ensure that issues regarding eminent domain are properly noticed. The hope was that when property is involved, decisions are made through negotiations. He did not view it as an adversary process.

Council Member Rogers asked what the City is committing to by voting for the proposal. He was informed that the City proposal gives them the right to request funding. The plan can be modified after it is adopted. To do that, they would have to take the modified plan back to MAG for approval. The challenge is that the engineering analysis shows that what was presented to MAG was the best transportation solution for the intersection. What was submitted was the best long-term option for the City and MAG's regional area. It was noted that MAG does not fund projects that do not benefit the region as a whole.

Council Member Rogers' understanding was that the Transportation Plan differs from the roads as referenced by Mr. Lewis, and does not deal with residential road maintenance. A separate plan deals with those roads.

With regard to the appendix identification issue, City Attorney, Tina Petersen, stated that the motion on adoption can correct this issue by revising the language to accurately reflect the content. This is a scrivener error that does not require a substantive change.

**ACTION:** Council Member Andersen moved to ADOPT Ordinance 2024-2 regarding the Transportation Master Plan Update with an Appendix including the 600 West Center Street Study, which is Appendix F. Council Member Jensen seconded the motion. Vote on motion: Council Member Andersen-Yes, Council Member Rogers-Yes, Council Member Jensen-Yes, Council Member LeMone-Yes, Council Member Williams-Yes. The motion carried unanimously.

**B. Public Hearing to Consider for Adoption an Ordinance (2024-3) for a Zone Change from the RR (Rural Residential) Zone to the R1-20 (Single-Family Residential) Zone on 3.32 Acres of Unplatted Land, located east of 820 West and north of 1800 North, at the Request of Noel Vallejo and Bryce Hardee. *Presenter: Director Cardenas.***

Community Development Director, Daniel Cardenas reported that applicants are seeing a zoning change from the RR (Rural Residential) Zone to the R1-20 (Single-Family Residential) Zone. On an aerial map, he identified the location of the property which consists of 3.32 acres of unplatted land. Once the zoning is changed, the plat can be finalized. RR zoning requires one-half acre lots (or 21,780 square feet), and R1-20 requires a minimum area of 20,000 square feet. The difference in lot area is 1,780 square feet, which probably adds one extra lot to the plat. Staff reviewed the General Plan and evaluated the vicinity for compatibility with the surrounding areas. The property was found to be



within the land use designation for single-family very low-density, which is compatible with R1-20 and R1-15 zoning. An aerial view of the subject property shows that the surrounding properties are 20,000 square feet in size or less, which is compatible. The request was heard by the Planning Commission at a public hearing which recommended unanimous approval based on the findings. It was noted that both the current and proposed zones are for single-family residences only. Mayor Fugal clarified that the request tonight is for a zone change only.

Mayor Fugal opened the public hearing. There were no public comments. The public hearing was closed.

**ACTION:** Council Member Jensen moved to ADOPT Ordinance 2024-3 for a zone change from the RR (Rural Residential) Zone to the R1-20 (Single-Family Residential) Zone on 3.32 acres of unplatted land located east of 820 West and north of 1800 North, at the request of Noel Vallejo and Bryce Hardee. Council Member Andersen seconded the motion. Vote on motion: Council Member Andersen-Yes, Council Member Rogers-Yes, Council Member Jensen-Yes, Council Member LeMone-Yes, Council Member Williams-Yes. The motion carried unanimously.

**C. Public Hearing to Consider for Adoption an Ordinance (2024-4) for a Zone Change from RR (Rural Residential) Zone to the R1-10 (Single-Family Residential) Zone, on Approximately 4.5 acres of Unplatted Land, located at Approximately 131 West 1800 North, at the Request of Castlewood Development.  
*Presenter: Director Cardenas***

Director Cardenas reported that the request is for a rezone from RR (Rural Residential) Zone to R1-10 (Single-Family Residential) Zone of approximately 4.5 acres of unplatted land, located at 131 West 1800 North. A portion of the property includes a church on 1800 North that was identified on an aerial map displayed. On a vicinity plan, he noted that the General Plan calls for single-family low-density, which contemplates zoning of R1-15, R1-12, and R1-10. There are a number lots zoned R1-8 lots that are not contemplated in the General Plan. He explained that it is common for unplatted land that belongs to a church, park, or school to be designated as RR in the middle of an R1-8 (Single-Family Residential) Zone. The majority of lots in the area are zoned either R1-10 or R1-8. The lot next to the subject property is zoned R1-10.

Because the proposed lot size is approximately 10,000 square feet, the applicant is seeking to rezone the property to that zone size, which is compatible with the low-density designation. Director Cardenas estimated that the property will contain 12 to 13 lots. A plat had been submitted and was under review but cannot go forward until the zoning is changed. It was reviewed by the Planning Commission as a Preliminary Plat and received unanimous approval.

Mayor Fugal asked Administrator Darrington to address this property due to prior issues. Administrator Darrington stated that all of the Council members were involved in the prior issue, with the exception of Council Member Rogers. When the property became available, the City approached the Church to donate the property to the City to be used to expand Discovery Park. The request was denied. The City then offered to purchase the land and made an offer, which was refused. The Church did ask about the highest and best offer, which was given. That offer was refused as well. It was Administrator Darrington's opinion that the Church was looking for an offer that a developer would

be willing to pay, which was not something the City could reasonably and prudently do to attain public property. The City did its due diligence by trying to obtain the property.

Mayor Fugal opened the public hearing.

*Teri Taylor* stated that she lives next to the subject property. As a neighborhood group, they desperately wanted the Church to sell the property to the City and were disappointed when that did not happen. She appreciated the City's efforts to obtain more open space. Most of the neighbors in the area have lived there for 30 years and they always hoped the area would remain open space. They were resigned to welcome their new neighbors. She thanked the City Council Members for their efforts.

There were no further comments. The public hearing was closed.

Director Cardenas stated that he has a proposed plat that was available for those who are interested.

**ACTION:** Council Member Williams moved to ADOPT Ordinance 2024-4 for a zone change from the RR (Rural Residential) Zone to the R1-10 (Single-Family Residential) Zone, on approximately 4.5 acres of unplatted land, located at approximately 131 West 1800 North, at the request of Castlewood Development. Council Member LeMone seconded the motion. Vote on motion: Council Member Andersen-Yes, Council Member Rogers-Yes, Council Member Jensen-Yes, Council Member LeMone-Yes, Council Member Williams-Yes. The motion carried unanimously.

#### **ACTION ITEMS READY FOR VOTE**

- A. To Consider for Adoption of a Resolution (2024-07) Authorizing the Mayor to Declare a 2014 Ford F-450 Wheeled Coach Ambulance as Surplus and Direct that it be Disposed of According to the City's Policy for Disposing of Surplus Property. Presenter: Fire Chief Engemann.**

Fire Chief, Drew Engemann, reported that the ambulance described is now surplus as their new ambulance is in service.

**ACTION:** Council Member LeMone moved to ADOPT Resolution 2024-07 Authorizing the Mayor to Declare a 2014 Ford F-450 wheeled coach ambulance as surplus and direct that it be disposed of according to the City's Policy for Disposing of Surplus Property. Council Member Jensen seconded the motion. Vote on motion: Council Member Andersen-Yes, Council Member Rogers-Yes, Council Member Jensen-Yes, Council Member LeMone-Yes, Council Member Williams-Yes. The motion carried unanimously.

- B. To Consider for Adoption a Resolution (2024-08) Authorizing the Mayor to Sign a Cooperative Agreement with the Utah Department of Transportation ("UDOT") Providing for the Development and Preservation of Access Points on a Proposed Frontage Road in the Area of I-15 and Other Related Matters. Presenter: Attorney Petersen.**

- C. To Consider for Adoption a Resolution (2024-09) Authorizing the Mayor to Sign a Cooperative Agreement with LC Reserve One, LLC, Valley Grove Exchange I, LLC, Valley Grove Exchange II, LLC Providing for the Development and Preservation of Access Points on a Proposed Frontage Road in the Area of I-15 and Other Related Matters. Presenter: Attorney Petersen.**

Items 10B and 10C were heard together but voted on individually.

Attorney Petersen presented Items 10 B and C and, using a schematic exhibit stated that UDOT plans to construct a frontage road, along the west side of the St. John Properties (“SJP”) development to alleviate traffic concerns with the current freeway interchange. As part of developing the frontage road, property was purchased by SJP from UDOT to obtain a right-of-way to obtain enough property to widen the road. SJP wanted to make sure that they had preserved access to that frontage road for the development. UDOT will not allow that type of access on that roadway from a private entity. Access has to be from a public road. Therefore, the first Agreement is between the City and UDOT agreeing to accept the two small pieces of property to the north and south of the parcel as a public right-of-way from the developer to preserve access to the development. The second Agreement was with SJP who agreed to maintain the two public rights-of-way in perpetuity. There will be no cost to the City to maintain the property. The area is approximately 30 feet wide and complies with the UDOT requirements.

Council Member Williams reported that there is a gateway into the property. There was some question about a nearby off-ramp and traffic flow.

**ACTION:** Council Member Andersen moved to ADOPT Resolution 2024-08 Authorizing the Mayor to Sign a Cooperative Agreement with the Utah Department of Transportation (“UDOT”) providing for the development and preservation of access points on a proposed frontage road in the area of I-15 and other related matters. Council Member Jensen seconded the motion.

Vote on motion: Council Member Andersen-Yes, Council Member Rogers-Yes, Council Member Jensen-Yes, Council Member LeMone-Yes, Council Member Williams-Yes. The motion carried unanimously.

**ACTION:** Council Member Williams moved to ADOPT Resolution 2024-09 Authorizing the Mayor to sign a Cooperative Agreement with LC Reserve One, LLC, Valley Grove Exchange I, LLC, Valley Grove Exchange II, LLC providing for the development and preservation of access points on a proposed frontage road in the area of I-15 and other related matters. Council Member LeMone seconded the motion. Vote on motion: Council Member Andersen-Yes, Council Member Rogers-Yes, Council Member Jensen-Yes, Council Member LeMone-Yes, Council Member Williams-Yes. The motion carried unanimously.

**10) ITEMS FOR DISCUSSION**

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

**11) REVIEW AND DISCUSSION OF THE FEBRUARY 21, 2024, CITY COUNCIL MEETING AGENDA**

12) **MAYOR AND COUNCIL BUSINESS.**

Council Member Rogers's comments include going back to the Referendum initiated by citizens. He provided the following comments:

- The City was able to review the legal opinion released by the City's general counsel. As a City Council, it is important to recognize the powers we do and do not have.
- As a Member of the City Council, he relies on City Staff to provide the best information possible. There are certain things the City Council has to be wary of including the voice of the citizens. When citizens express concerns they may warrant looking into.
- He had an opportunity to read Attorney Petersen's letter regarding the legal opinion of the City on the Resolution. He appreciated Mr. Zonts providing additional information. He was certain that Attorney Petersen had looked at this information and considered it.
- The City Council does not have the power, motion, or resolution to consider anything related to the Referendum.
- As a Council Member he welcomes and is grateful for the voice of the citizens who are willing to come forward.

13) **SIGNING OF PLATS.**

14) **REVIEW CALENDAR.**

15) **ADJOURN.**

**ACTION:** At 7:23 p.m. Council Member William moved to ADJOURN. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, LeMone, Rogers, and Williams voting "Yes".

The City Council minutes of January February 6, 2024, were approved by the City Council on \_\_\_\_\_.

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Wendy Thorpe, CMC  
City Recorder  
(Exhibits are in the Recorder's office.)

**PARTIAL PAYMENT ESTIMATE  
NO. 2**

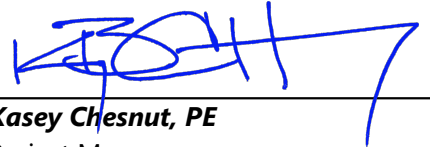
Name of Contractor: <b>HydroVac Excavation</b>		
Name of Owner: <b>Pleasant Grove City</b>		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original 29-Aug-25	Original: \$6,993,404.00	From: 15-Dec-23
Revised:	Revised: \$6,993,404.00	To: 15-Jan-24

Description of Job: <b>Pressurized Irrigation Meters Installation</b>		
Amount	This Period	Total To Date
Amount Earned	\$180,810.00	\$609,690.00
Retainage Being Held	\$9,040.50	\$30,484.50
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$0.00
<b>Amount Due</b>	<b>\$171,769.50</b>	<b>\$579,205.50</b>

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: 2/2/2024



**Kasey Chesnut, PE**  
Project Manager

Accepted by: **HydroVac Excavation**

Date: 2/2/2024

*Shyloh Muhlestein*

**Shyloh Muhlestein**  
Project Manager

Approved By: **Pleasant Grove City**

Date: \_\_\_\_\_

**Guy Fugal**  
Mayor

Budget Code \_\_\_\_\_ Staff Initial \_\_\_\_\_



# Invoice

Date	Invoice #
1/15/2024	1301

1193 N. 2300 W.  
Lehi, Ut. 84043

Bill To  
Pleasant Grove City  
323 W. 700 S.  
Pleasant Grove, UT 84062

P.O. No.	Terms	Date of Service
Billing #2	Due on receipt	

Description	Qty	Rate	Amount
Pressurized Irrigation Meters Installation Route 26			
Section 1			
Cat. 1-5	56	650.00	36,400.00
Surface Restoration	32	90.00	2,880.00
Section 2			
Cat. 1-5	91	650.00	59,150.00
Surface Restoration	28	90.00	2,520.00
Section 3			
Cat. 1-5	56	650.00	36,400.00
Surface Restoration	13	90.00	1,170.00
Section (Week 5)			
Cat. 1-5	58	650.00	37,700.00
Surface Restoration	21	90.00	1,890.00
1.5" Charge (Increase over 1" charge)	1	300.00	300.00
2" Charge (Increase over 1" charge)	2	1,200.00	2,400.00

For all billing questions please contact our office manager Haylie at (801)520-5973 or e-mail her at hydrovacutah@gmail.com  
Make all checks payable to Hydro Vac Excavation LLC  
Thank you for your business!

<b>Total</b>	\$180,810.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$180,810.00

**PARTIAL PAYMENT ESTIMATE  
NO. 3**

Name of Contractor:	<i>J Lyne Robert &amp; Sons, Inc</i>		
Name of Owner:	<i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:	
Original: May 3, 2024	Original: \$472,670.00	From: January 30, 2024	
Revised: na	Revised: \$487,298.58	To: February 21, 2024	
Description of Job:	<i>Chlorination System Installation Atwood Well and Gibson Well, Anderson Well and Adams Well</i>		
Amount	This Period	Total To Date	
Amount Earned	\$102,186.86	\$359,260.17	
Retainage Held	\$5,109.34	\$17,963.00	
Retainage Being Released	\$0.00	\$0.00	
Previous Payments	-	\$244,219.66	
Amount Due	\$97,077.52	\$97,077.52	

This project is on schedule

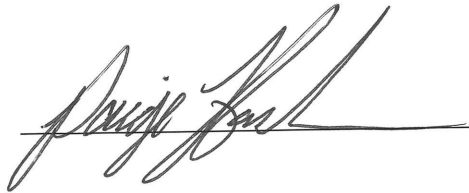
I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates and the work has been performed in accordance with the Contract Documents.

Recommended by: Pleasant Grove City Engineering

Date: 2/21/2024 \_\_\_\_\_

Accepted by: J Lyne Robert & Sons, Inc

Date: 2/21/24 \_\_\_\_\_



Approved by: Pleasant Grove City Mayor

Date: \_\_\_\_\_

**Schedule of Values**

PROJECT: Chlorination System Installation Atwood Well and Gibson Well, Anderson Well and Adams Well      PAY PERIOD:      1      PAY PERIOD:      2      PAY PERIOD:      3      2/21/2024

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		QUANTITY		QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date	This Month	To Date	This Month	To Date
<b>BASE BID Schedule A - Atwood Well Chlorination</b>													
1	Mobilization/Demobilization	1	LS	\$14,900.00	\$14,900.00	0.36	0.36	0.21	0.58	0.20	0.78	\$3,003.50	\$11,578.50
2	Testing Agency Services	1	LS	\$3,990.00	\$3,990.00	0.29	0.29	0.29	0.58	0.42	1.00	\$1,690.00	\$3,990.00
3	Site Grading	1	LS	\$19,765.00	\$19,765.00	0.51	0.51	0.21	0.72		0.72	\$0.00	\$14,205.00
4	2' x 2' Precast Box with Grate	1	LS	\$3,700.00	\$3,700.00	1.00	1.00		1.00		1.00	\$0.00	\$3,700.00
5	New 12" Diameter PVC Pump-to-Waste Line Relocation	1	LS	\$11,663.00	\$11,663.00	1.00	1.00		1.00		1.00	\$0.00	\$11,663.00
6	New 3/4" HDPE Service Lateral with Connections	1	LS	\$6,295.00	\$6,295.00	1.00	1.00		1.00		1.00	\$0.00	\$6,295.00
7	Concrete Flat Work	1	LS	\$8,870.00	\$8,870.00	0.32	0.32	0.68	1.00		1.00	\$0.00	\$8,870.00
8	Well House Structure Addition for Chlorination Room, including New Shingles and Soffit and Facia for entire building.	1	LS	\$33,500.00	\$33,500.00	0.00	0.00	0.50	0.50	0.45	0.95	\$15,225.00	\$31,975.00
9	Remove and Replace Louvers in Existing Well House with New Windows	1	LS	\$1,800.00	\$1,800.00	0.00	0.00	0.28	0.28		0.28	\$0.00	\$500.00
10	New Chlorination Room Window in Existing Well House Wall	1	LS	\$4,819.00	\$4,819.00	0.00	0.00		0.00	0.31	0.31	\$1,500.00	\$1,500.00
11	New Shingles, Soffit and Facia for Existing Building	1	LS	\$7,831.00	\$7,831.00	0.00	0.00		0.00		0.00	\$0.00	\$0.00
<b>Subtotal</b>											<b>\$17,133.00</b>	<b>\$21,418.50</b>	<b>\$94,276.50</b>

<b>BASE BID Schedule B - Gibson Well Chlorination</b>													
1	Mobilization/Demobilization	1	LS	\$16,937.00	\$16,937.00	0.18	0.18	0.25	0.42	0.30	0.72	\$5,100.00	\$12,250.00
2	Testing Agency Services	1	LS	\$3,990.00	\$3,990.00	0.00	0.00	0.28	0.28	0.54	0.82	\$2,150.00	\$3,275.00
3	New 1/2" HDPE Service Lateral with Connections from near Sidewalk to and Into Existing Building	1	LS	\$6,295.00	\$6,295.00	0.00	0.00	1.00	1.00		1.00	\$0.00	\$6,295.00
4	Concrete Flat Work	1	LS	\$12,115.00	\$12,115.00	0.00	0.00	0.91	0.91	0.09	1.00	\$1,115.00	\$12,115.00
5	Well House Structure Addition for Chlorination Room	1	LS	\$24,350.00	\$24,350.00	0.00	0.00	0.28	0.28	0.51	0.79	\$12,500.00	\$19,300.00
6	Masonry Block Fence, including Grading on Each Side of Fence	1	LS	\$62,620.00	\$62,620.00	0.00	0.00	0.20	0.20	0.37	0.57	\$23,480.00	\$35,855.00
7	1-1/2" Decorative Rock with Wood Barrier Fabric	1	LS	\$4,335.00	\$4,335.00	0.00	0.00		0.00		0.00	\$0.00	\$0.00
<b>Subtotal</b>											<b>\$130,642.00</b>	<b>\$44,345.00</b>	<b>\$89,090.00</b>

<b>BASE BID Schedule C - Anderson Well Chlorination</b>													
1	Mobilization/Demobilization	1	LS	\$14,700.00	\$14,700.00	0.20	0.20	0.25	0.45	0.28	0.73	\$4,100.00	\$10,750.00
2	Testing Agency Services	1	LS	\$3,990.00	\$3,990.00	0.00	0.00	0.29	0.29	0.41	0.70	\$1,650.00	\$2,800.00
3	Site Grading	1	LS	\$2,400.00	\$2,400.00	0.00	0.00	0.50	0.50	0.25	0.75	\$600.00	\$1,800.00
4	Concrete Encasement Around Existing 6" Pump-to-Waste Pipe and 6" Drain Pipe Under New Building Addition.	1	LS	\$400.00	\$400.00	0.00	0.00	1.00	1.00		1.00	\$0.00	\$400.00
5	Remove and Replace Shingles on Existing Building and Siding on Existing Well Access	1	LS	\$6,950.00	\$6,950.00	0.00	0.00		0.00	0.36	0.36	\$2,500.00	\$2,500.00
6	Remove Existing Well Removable Cupola and Replace with New Roof Hatch.	1	LS	\$7,230.00	\$7,230.00	0.00	0.00		0.00		0.00	\$0.00	\$0.00
7	New 1/2" HDPE Service Lateral with Connections	1	LS	\$6,295.00	\$6,295.00	0.00	0.00	1.00	1.00		1.00	\$0.00	\$6,295.00
8	Concrete Flat Work, Including Demolition of Existing Sidewalk	1	LS	\$1,500.00	\$1,500.00	0.00	0.00		0.00	1.00	1.00	\$1,500.00	\$1,500.00
9	Well House Structure Addition for Chlorination Room Complete	1	LS	\$34,675.00	\$34,675.00	0.00	0.00	0.31	0.31	0.30	0.61	\$10,500.00	\$21,177.95
10	New Chlorination Room Window in Existing Well House Wall	1	LS	\$1,800.00	\$1,800.00	0.00	0.00		0.00	1.00	1.00	\$1,800.00	\$1,800.00
11	Remove and Replace Louvers (West Side of Building) in Existing Well House with Structural Deck Matching Existing Brick	1	LS	\$1,800.00	\$1,800.00	0.00	0.00	0.28	0.28		0.28	\$0.00	\$500.00
<b>Subtotal</b>											<b>\$81,740.00</b>	<b>\$22,650.00</b>	<b>\$49,929.95</b>

<b>BASE BID Schedule C - Adams Well Chlorination</b>													
1	Mobilization/Demobilization	1	LS	\$15,730.00	\$15,730.00	0.49	0.49	0.29	0.78	0.08	0.86	\$1,300.00	\$13,575.00
2	Testing Agency Services	1	LS	\$4,215.00	\$4,215.00	0.28	0.28	0.72	1.00		1.00	\$0.00	\$4,215.00
3	Site Grading	1	LS	\$420.00	\$420.00	1.00	1.00		1.00		1.00	\$0.00	\$420.00
4	New Masonry Block or Reinforced Concrete Retaining Wall, Including Demolition of Segment of Existing Block Wall, Excavation and Backfill	1	LS	\$36,500.00	\$36,500.00	1.00	1.00		1.00		1.00	\$0.00	\$36,500.00
5	Reroute Existing 6" Diameter Cast Iron Water Line with New PVC 6" Water Line	1	LS	\$13,155.00	\$13,155.00	1.00	1.00		1.00		1.00	\$0.00	\$13,155.00
6	New 1/2" HDPE Service Lateral with Connections	1	LS	\$6,295.00	\$6,295.00	1.00	1.00		1.00		1.00	\$0.00	\$6,295.00
7	Concrete Flat Work, Including Demolition of Existing Sidewalk	1	LS	\$3,675.00	\$3,675.00	0.15	0.15	0.45	0.60		0.60	\$0.00	\$2,213.75
8	Well House Structure Addition for Chlorination Room	1	LS	\$37,625.00	\$37,625.00	0.21	0.21	0.57	0.78	0.18	0.96	\$6,775.00	\$36,231.20
9	Remove and Replace Shingles, Facia, Soffit and Siding on Existing Building	1	LS	\$7,830.00	\$7,830.00	0.00	0.00		0.00		0.00	\$0.00	\$0.00
10	New Chlorination Room Window in Existing Well House Wall	1	LS	\$1,800.00	\$1,800.00	0.00	0.00		0.00	0.56	0.56	\$1,000.00	\$1,000.00
11	Relocating Existing Drainage Pipe as Required to Accommodate New Retaining Wall	1	LS	\$6,025.00	\$6,025.00	1.00	1.00		1.00		1.00	\$0.00	\$6,025.00
12	New 6' Chain Link Fence, Including Demolition of Segment of Existing Chain Link Fence and Relocation of Chain Link Site Access Gate.	1	LS	\$6,025.00	\$6,025.00	0.00	0.00		0.00		0.00	\$0.00	\$0.00
13	Site Restoration Including Lawn, Irrigation System, and New 3" Decorative Rock	1	LS	\$3,860.00	\$3,860.00	0.16	0.16		0.16		0.16	\$0.00	\$600.00
<b>Subtotal</b>											<b>\$143,155.00</b>	<b>\$9,075.00</b>	<b>\$120,229.95</b>
<b>Base Bid Subtotal</b>											<b>\$472,670.00</b>	<b>\$97,488.50</b>	<b>\$353,119.40</b>

<b>Change Order # 1</b>													
101	4" Drain Extension on the Atwood Well. See PCO#3	1	LS	\$1,442.41	\$1,442.41		0.0	1.00	1.00		1.00	\$0.00	\$1,442.41
102	Gibson Additional Sidewalk in the back of the building at \$16.84 per SF installed. 279 sf assumed. See PCO#1	279	SF	\$16.84	\$4,698.36		0.0		0.00	279.00	279.00	\$4,698.36	\$4,698.36
103	Adams Driveway replacement at \$9.86 per SF installed. 355 sf assumed. See PCO#2 (actual cost)	355	SF	\$9.86	\$3,500.30		0.0		0.00		0.00	\$0.00	\$0.00
104	Adams Driveway demo and prep at \$9.02 per SF. 355 sf assumed. See PCO#2 (actual cost)	355	SF	\$9.02	\$3,202.10		0.0		0.00		0.00	\$0.00	\$0.00
105	Anderson additional sidewalk at \$9.86 per SF. 52 sf assumed. See PCO#2 (actual cost)	52	SF	\$9.86	\$512.72		0.0		0.00		0.00	\$0.00	\$0.00
106	PCO#2 Profit and Overhead	1	LS	\$1,272.69	\$1,272.69		0.0		0.00		0.00	\$0.00	\$0.00
<b>Subtotal</b>											<b>\$14,628.58</b>	<b>\$4,698.36</b>	<b>\$6,140.77</b>
<b>Total</b>											<b>\$487,298.58</b>		

TOTAL	\$102,186.86	\$359,260.17
AMOUNT RETAINED	\$5,109.34	\$17,963.00
RETAINAGE RELEASED	\$0.00	\$0.00
PREVIOUS RETAINAGE	-	\$12,853.66
PREVIOUS PAYMENTS	-	\$244,219.66
<b>AMOUNT DUE</b>	<b>\$97,077.52</b>	<b>\$97,077.52</b>



## CONTRACT CHANGE ORDER

Date: Monday, February 26, 2024

**Project:** 2024 Pavement Preservation Tree Trimming

**Location:** Pleasant Grove City

**Change Order No.:** One

Contractor: Rivendell Tree Experts LLC


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
101	1000 South from State Street to Locust tree trimming		\$ 980.00
102	500 North from 100 E t Grove Creek trailhead parking lot tree trimming		\$ 4,700.00
103	Additional resident noticing as required by the city		\$ 1,760.00
104	Remove trees on the intersection of Orchard and Locust		\$ 9,670.00
105	Remove tree and grind stum at 625 North 300 East		\$ 3,300.00
106	200 West from Center Street to 400 North tree removals and trimming		\$ 3,600.00
<b>Change in Contract Price Due To This Change Order</b>			
	Total Increase	-	\$ 24,010.00
	Total Decrease	\$ -	-
	<b>Net</b>	<b>\$</b>	<b>24,010.00</b>

The sum of \$ 24,010.00 is hereby added to the total contract price and the total adjusted contract price to date thereby is \$ 61,005.00.

The time provided for Substantial completion in the contract has not been changed .

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

Accepted BY: \_\_\_\_\_  \_\_\_\_\_  
Contractor Date

Recommended BY: \_\_\_\_\_  
Engineer Date

Approved BY: \_\_\_\_\_  
Owner Date



**Estimate #** 06037-E

## Client Information

Client: Pleasant Grove City - Britton Tveten  
Client Address: 680 North State Street, Lindon Utah 84042  
Client Phone: (801) 785-2941  
Client Email: btveten@pgcity.org  
Job Site Location: 701 South Locust Avenue Pleasant Grove  
Job Site Contact: Pleasant Grove City: Britton Tveten

## Proposed Work

DESCRIPTION	PRICE
<b>Pruning: Clearance</b> (1 x \$980.00)	\$ 980.00

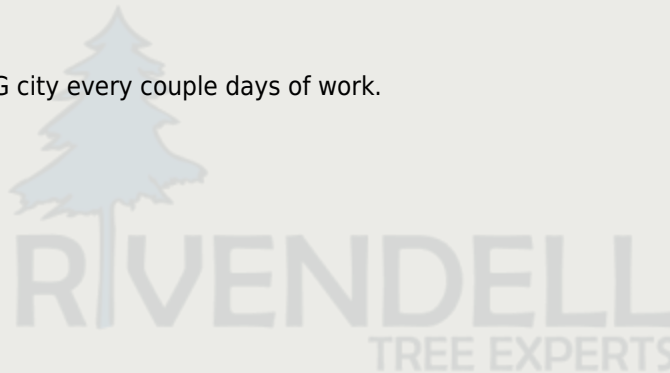
1000 S (listed as 800 N in Google maps) moving E from State st all the way to Locust st.

All trees on the circled street on the map.

Work covered with this bid shall consist of trimming trees and shrubs over the roadway up to 14 ft high at the top back of curb, or 3 ft behind edge of the existing asphalt.

Notify property owners on big or nicer trees - Work up flier notifying these few homeowners if they are not home.

\*Updates in an email to PG city every couple days of work.



<b>Pruning: Clearance</b> (1 x \$4,700.00)	\$ 4,700.00
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500 N, moving E from 100 E all the way to the hiking trail parking lot.

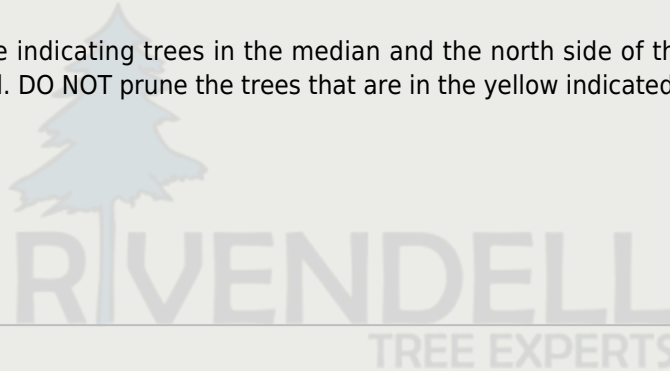
All trees on the highlighted streets on the map.

Work covered with this bid shall consist of trimming trees and shrubs over the roadway up to 14 ft high at the top back of curb, or 3 ft behind edge of the existing asphalt.

Notify property owners on big or nicer trees - Work up flier notifying these few homeowners if they are not home.

**Updates in an email to PG city every couple days of work.**

\*\*\* Please note the image indicating trees in the median and the north side of the road in an HOA should not be pruned. DO NOT prune the trees that are in the yellow indicated area.



**AREA 1** (1 x \$1,760.00) \$ 1,760.00

Additional PI per conversation with Britton.

**Subtotal:** \$ 7,440.00  
**Tax 0%:** \$ 0.00  
**Total:** \$ 7,440.00

**Team Requirements**

**Equipment Requirements**

**Project Requirements**

- Clean Up
- Dispose Brush
- Dispose Wood

We thank you for the opportunity to submit the prices and specifications noted above.  
Please contact us at (801) 928-4566 if you would like to proceed with the quotation.

**Acceptance of proposal.**

The above prices, specifications and conditions are satisfactory and hereby accepted. Rivendell Tree Experts is authorized to do the work as specified.

**Estimator:** Gary Pratt ISA  
UT-4404A

**06037-E**, Rev 2

**Date:** 02/05/2024

**Authorized Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

## Terms and Conditions

### **Workmanship:**

All work will be performed in a professional manner by experienced personnel outfitted with the appropriate tools and equipment to complete the job properly. Unless otherwise indicated herein, RTE will remove wood, brush and debris incidental to the work. RTE will follow all ANSI A300, ISA (International Society of Arboriculture), OSHA, and TCIA Standards.

### **Performance by RTE:**

Work crews shall arrive at the job site unannounced unless otherwise noted herein. RTE shall attempt to meet all performance dates, but shall not be liable for damages due to delays from inclement weather or other causes beyond our control.

### **Photographs:**

Owner shall permit RTE, without compensation or consideration to Owner, to take photographs at the project site of both completed work and work in progress, for purposes including, but not limited to, publication in newspapers, magazines, and other print media, use in broadcast media, publication via the Internet, and use in marketing materials used by Contractor. Such photographs and any accompanying descriptions shall not identify Owner or the property address of the project without the express written consent of owner.

### **Scope of work changes:**

If work cannot be finished due to unsafe working conditions we will not charge the cost of what was not finished or we will work out an alternative plan to take care of it as close to the original cost as possible. We will not proceed with costly alternative plans if not agreed upon in advance. Any work added or deducted from the original agreement while on the job site will change the original agreements price. This may require an additional Invoice/Estimate be made or it will simply be added to the final receipt, this decision will be made at the discretion of RTE.

### **Insurance:**

RTE is insured for liability resulting from injury to persons or property, and all its employees are covered by Workers Compensation Insurance. We do not accept liability for sprinkler heads or other hidden obstacles, however, we will work around them to the best of our ability.

### **Ownership:**

The customer warrants that all trees, plant material and property upon which work is to be performed are either owned by him/her or that permission for the work has been obtained from the owner. RTE is to be held harmless from all claims for damages resulting from the customer's failure to obtain such permission.

### **Worksite Conditions:**

All dangerous and hazardous conditions and materials including dog poop must be removed by the property owner prior to the crew arrival. If the worksite is not properly prepared then a cancellation fee will be applied.

### **Cancellation Fee:**

A cancellation charge of \$150 may apply for any cancellation of scheduled work, if canceled less than 24 hours before the scheduled work due to no fault of RTE. This charge covers expended administration work, stationary, fuel, etc.

### **Terms of Payment:**

All accounts under \$10,000 are payable upon completion of work. Projects over \$10,000 will require 50% payment up front, before the work begins. Client may pay with cash, check, credit or debit. Debit and credit transactions over \$5000 will include a 2% processing fee. If not paid within 30 days of completion of work, there will be a 1% interest monthly late fee attached to full amount. Account will be placed in collections after 90 days and any discount given at the time of estimate will be void. Charge backs or collections customer will be assessed a \$100 service charge including, but not limited to, attorney fees.

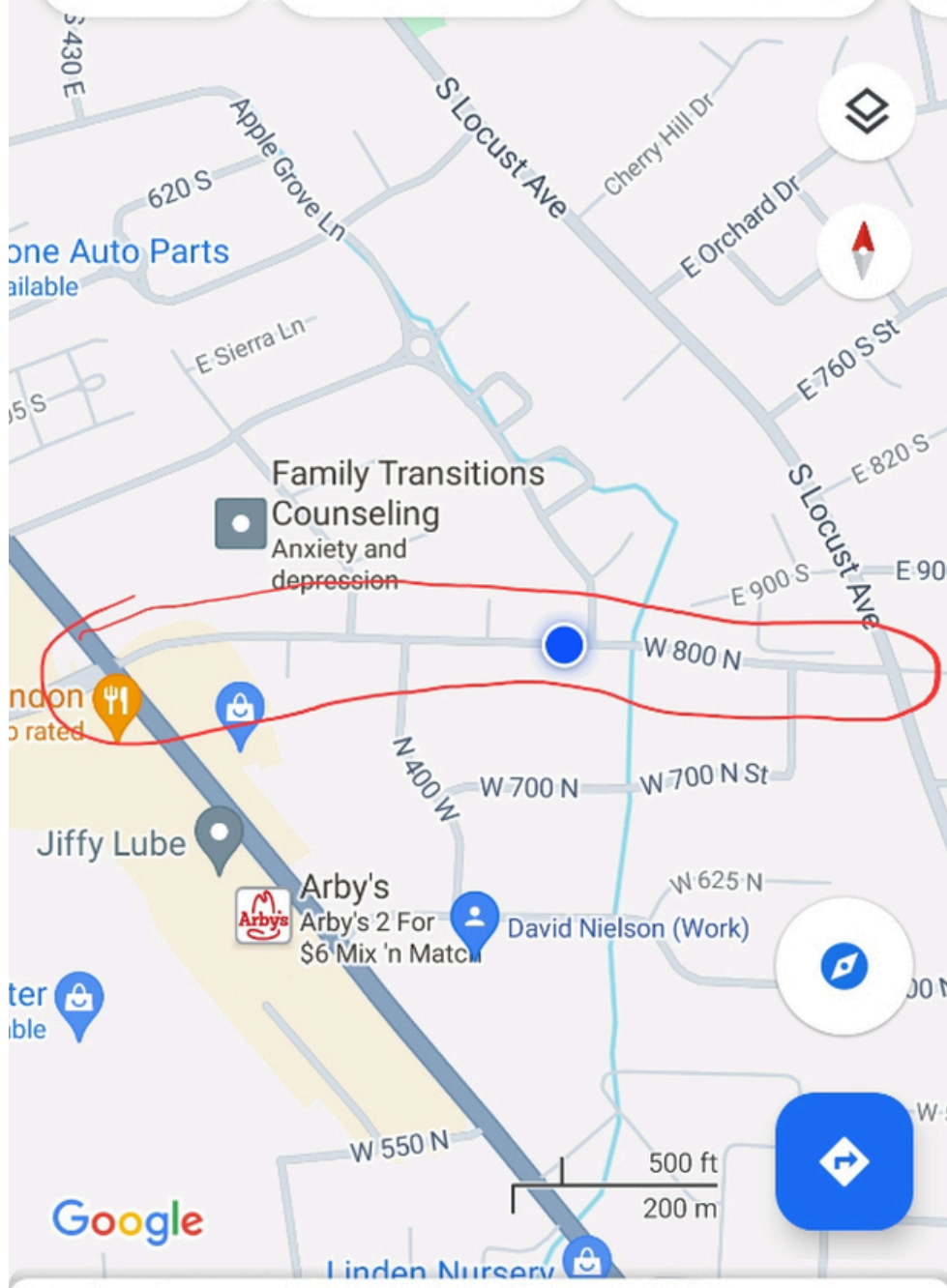
# Pruning: Clearance

2024-02-05 12:49:27 PM  
Search here

Home

Restaurants

Shopping



## Latest in Pleasant Grove



Explore



Go



Saved

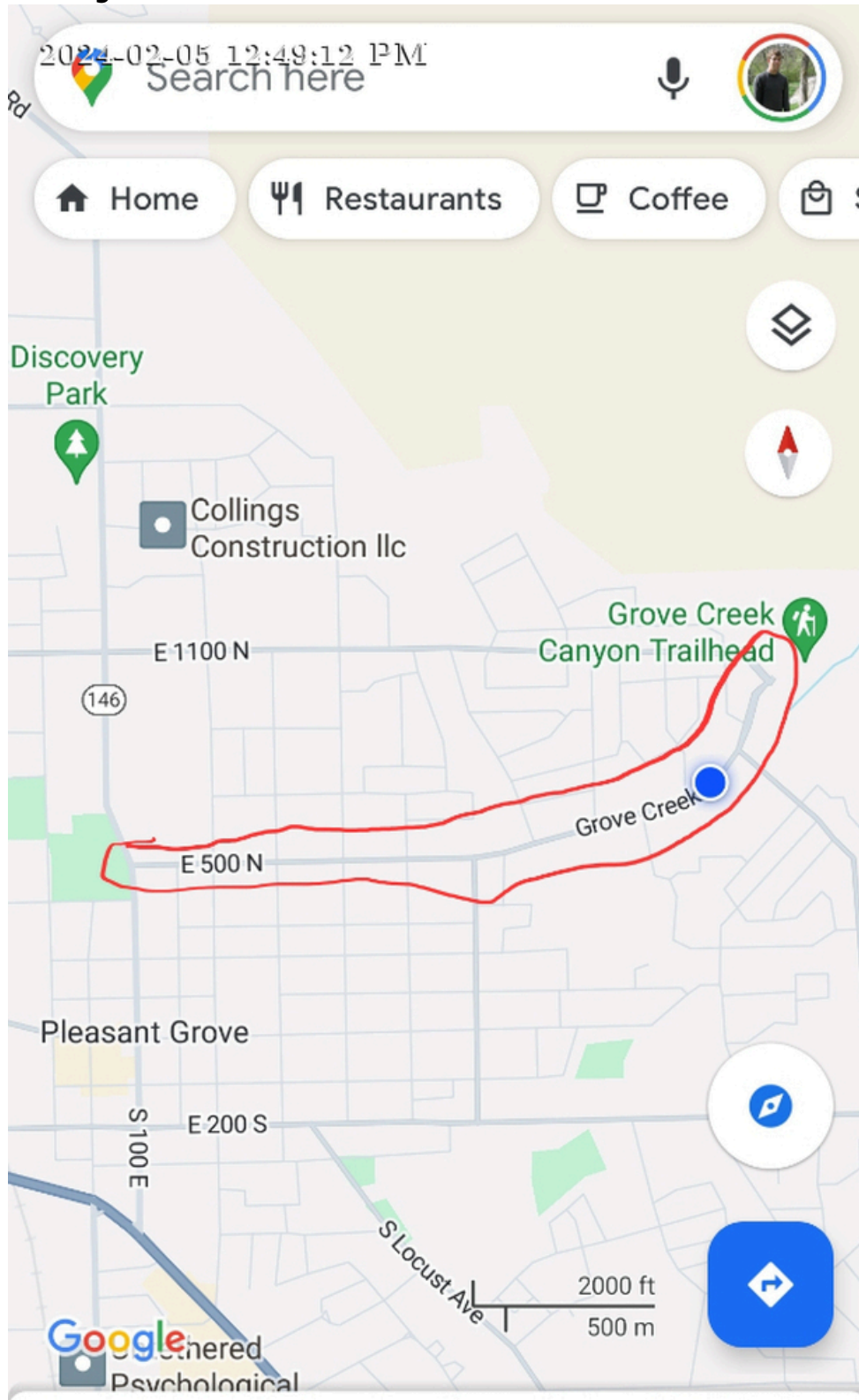


Contribute

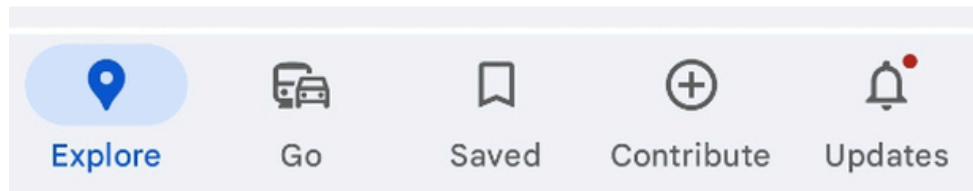


Updates

# Pruning: Clearance



## Latest in Pleasant Grove



10:43  
2024-02-05 12:49:17 PM

5G 96%



2024-02-05 15:00:17 PM

Only 6 inches off  
the asphalt on  
this group of  
trees.







**Estimate #** 05982-E

## Client Information

Client: Pleasant Grove City (Britton Tveten)  
Client Address: 680 North State Street, Lindon Utah 84042  
Client Phone: (801) 785-2941  
Client Email: btveten@pgcity.org  
Job Site Location: 701 South Locust Avenue Pleasant Grove  
Job Site Contact: Pleasant Grove City: Britton Tveten

## Proposed Work

DESCRIPTION	PRICE
<b>Tree Removal.</b> (1 x \$1,950.00)  Ash tree (691 S Locust Ave, Pleasant Grove, UT 84062)  • Remove tree to just above grade (approximately 2-3' above grade)	\$ 1,950.00
<b>Tree Removal.</b> (1 x \$1,200.00)  Blue Spruce (701 S Locust Ave, Pleasant Grove, UT 84062)  • Remove tree to just above grade (approximately 2-3' above grade)	\$ 1,200.00
<b>Tree Removal.</b> (8 x \$815.00)  Various trees along fenceline- Black Locust (1), Tree of Heaven (2), Siberian Elm (5). (701 locust st)  • Remove tree to just above grade (approximately 2-3' above grade)	\$ 6,520.00

\*\*\*\* This price is done using winter pricing. As long as it's done by the end of February it would apply.

**Subtotal:** \$ 9,670.00  
**Tax 0%:** \$ 0.00  
**Total:** \$ 9,670.00

**Team Requirements**

**Equipment Requirements**

**Project Requirements**

- [ ✓ ] Clean Up
- [ ✓ ] Dispose Brush
- [ ✓ ] Dispose Wood

We thank you for the opportunity to submit the prices and specifications noted above.  
Please contact us at (801) 928-4566 if you would like to proceed with the quotation.



**Acceptance of proposal.**

The above prices, specifications and conditions are satisfactory and hereby accepted. Rivendell Tree Experts is authorized to do the work as specified.

**Estimator:** Gary Pratt ISA  
UT-4404A

**05982-E**, Rev 2

**Date:** 01/25/2024

**Authorized Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

## Terms and Conditions

### **Workmanship:**

All work will be performed in a professional manner by experienced personnel outfitted with the appropriate tools and equipment to complete the job properly. Unless otherwise indicated herein, RTE will remove wood, brush and debris incidental to the work. RTE will follow all ANSI A300, ISA (International Society of Arboriculture), OSHA, and TCIA Standards.

### **Performance by RTE:**

Work crews shall arrive at the job site unannounced unless otherwise noted herein. RTE shall attempt to meet all performance dates, but shall not be liable for damages due to delays from inclement weather or other causes beyond our control.

### **Photographs:**

Owner shall permit RTE, without compensation or consideration to Owner, to take photographs at the project site of both completed work and work in progress, for purposes including, but not limited to, publication in newspapers, magazines, and other print media, use in broadcast media, publication via the Internet, and use in marketing materials used by Contractor. Such photographs and any accompanying descriptions shall not identify Owner or the property address of the project without the express written consent of owner.

### **Scope of work changes:**

If work cannot be finished due to unsafe working conditions we will not charge the cost of what was not finished or we will work out an alternative plan to take care of it as close to the original cost as possible. We will not proceed with costly alternative plans if not agreed upon in advance. Any work added or deducted from the original agreement while on the job site will change the original agreements price. This may require an additional Invoice/Estimate be made or it will simply be added to the final receipt, this decision will be made at the discretion of RTE.

### **Insurance:**

RTE is insured for liability resulting from injury to persons or property, and all its employees are covered by Workers Compensation Insurance. We do not accept liability for sprinkler heads or other hidden obstacles, however, we will work around them to the best of our ability.

### **Ownership:**

The customer warrants that all trees, plant material and property upon which work is to be performed are either owned by him/her or that permission for the work has been obtained from the owner. RTE is to be held harmless from all claims for damages resulting from the customer's failure to obtain such permission.

### **Worksite Conditions:**

All dangerous and hazardous conditions and materials including dog poop must be removed by the property owner prior to the crew arrival. If the worksite is not properly prepared then a cancellation fee will be applied.

### **Cancellation Fee:**

A cancellation charge of \$150 may apply for any cancellation of scheduled work, if canceled less than 24 hours before the scheduled work due to no fault of RTE. This charge covers expended administration work, stationary, fuel, etc.

### **Terms of Payment:**

All accounts under \$10,000 are payable upon completion of work. Projects over \$10,000 will require 50% payment up front, before the work begins. Client may pay with cash, check, credit or debit. Debit and credit transactions over \$5000 will include a 2% processing fee. If not paid within 30 days of completion of work, there will be a 1% interest monthly late fee attached to full amount. Account will be placed in collections after 90 days and any discount given at the time of estimate will be void. Charge backs or collections customer will be assessed a \$100 service charge including, but not limited to, attorney fees.

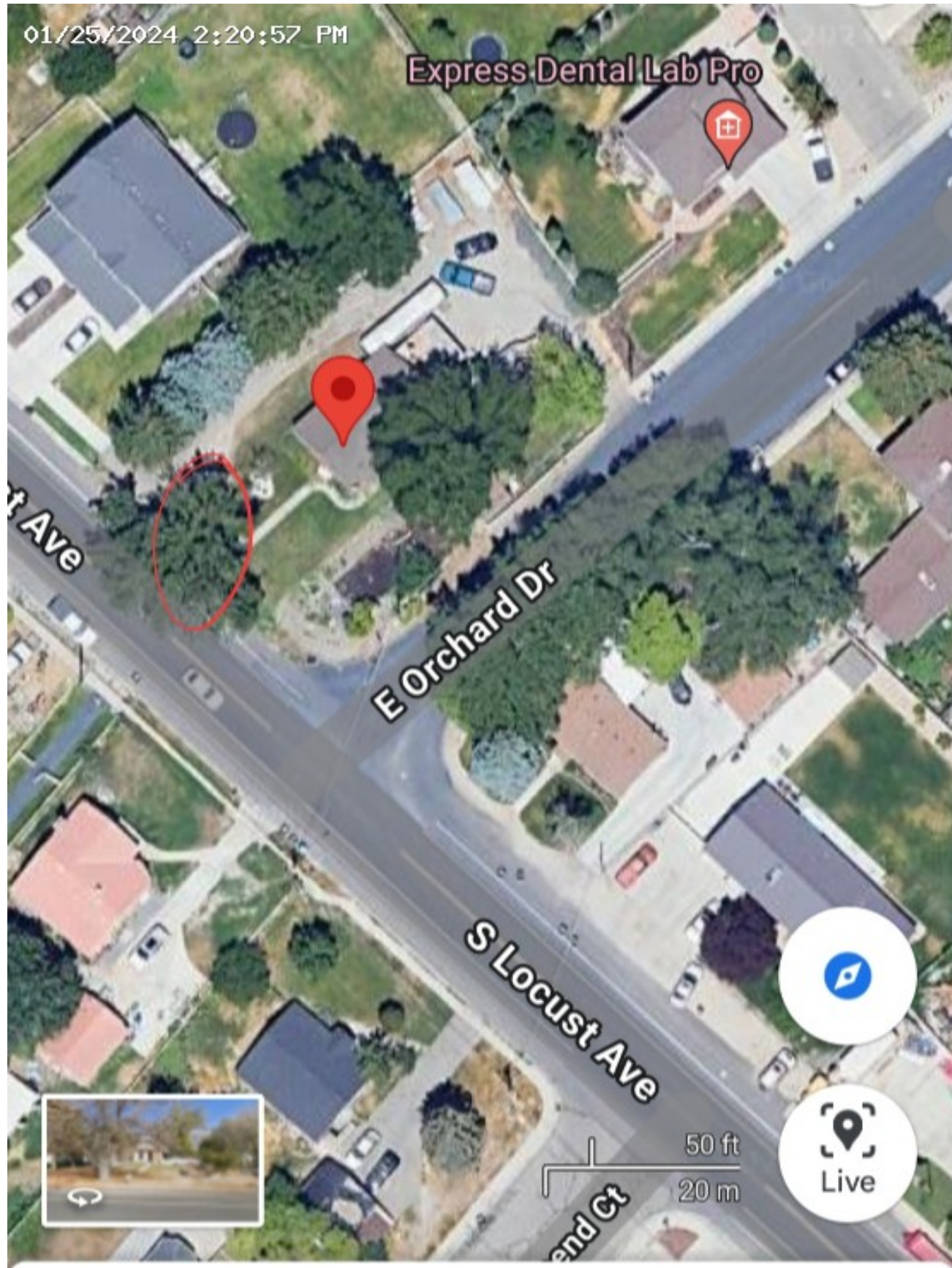
**Tree Removal.**

01/25/2024 12:18:32 PM



01/25/2024 2:20:57 PM

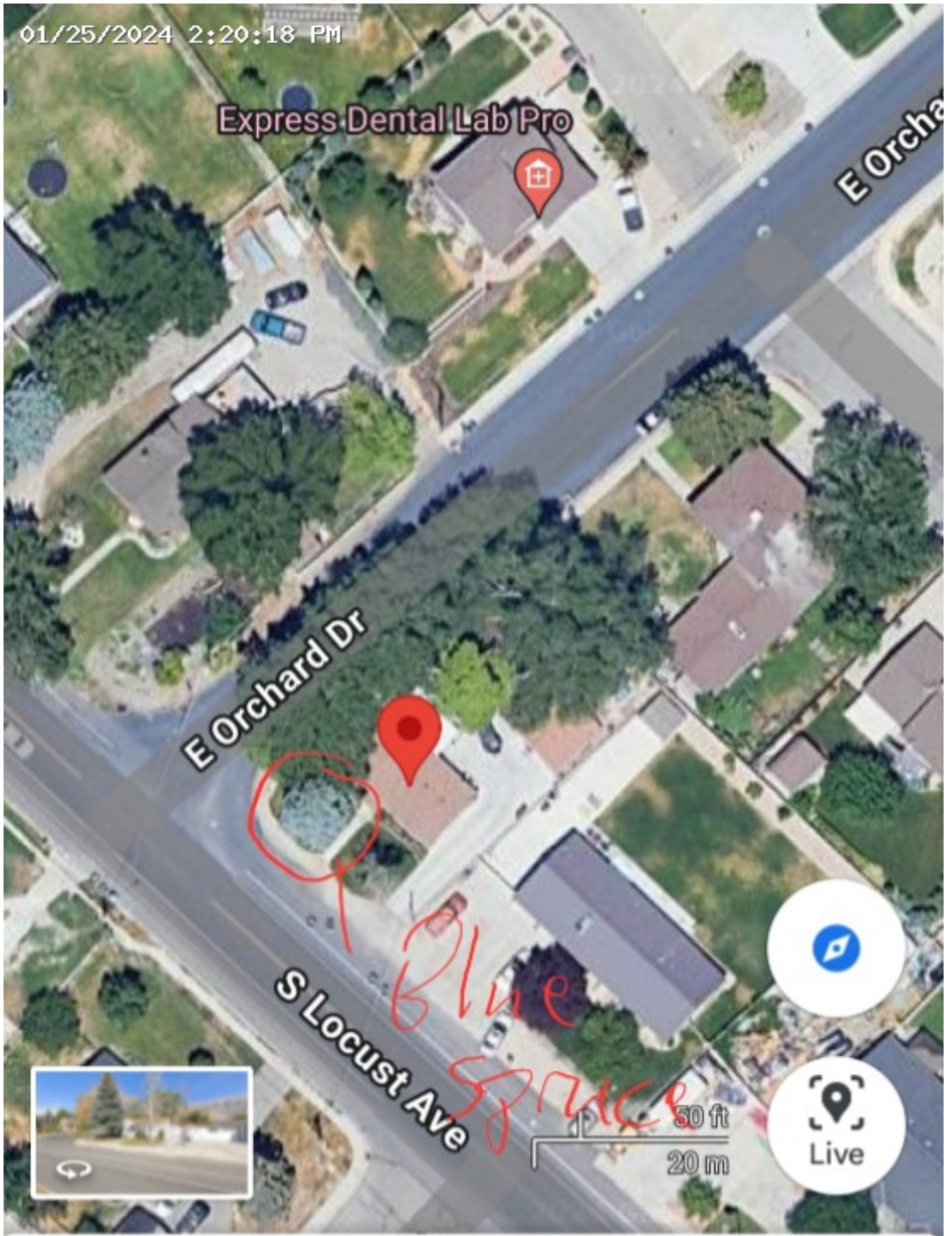
Express Dental Lab Pro



691 S Locust Ave

Tree Removal.

01/25/2024 2:20:18 PM

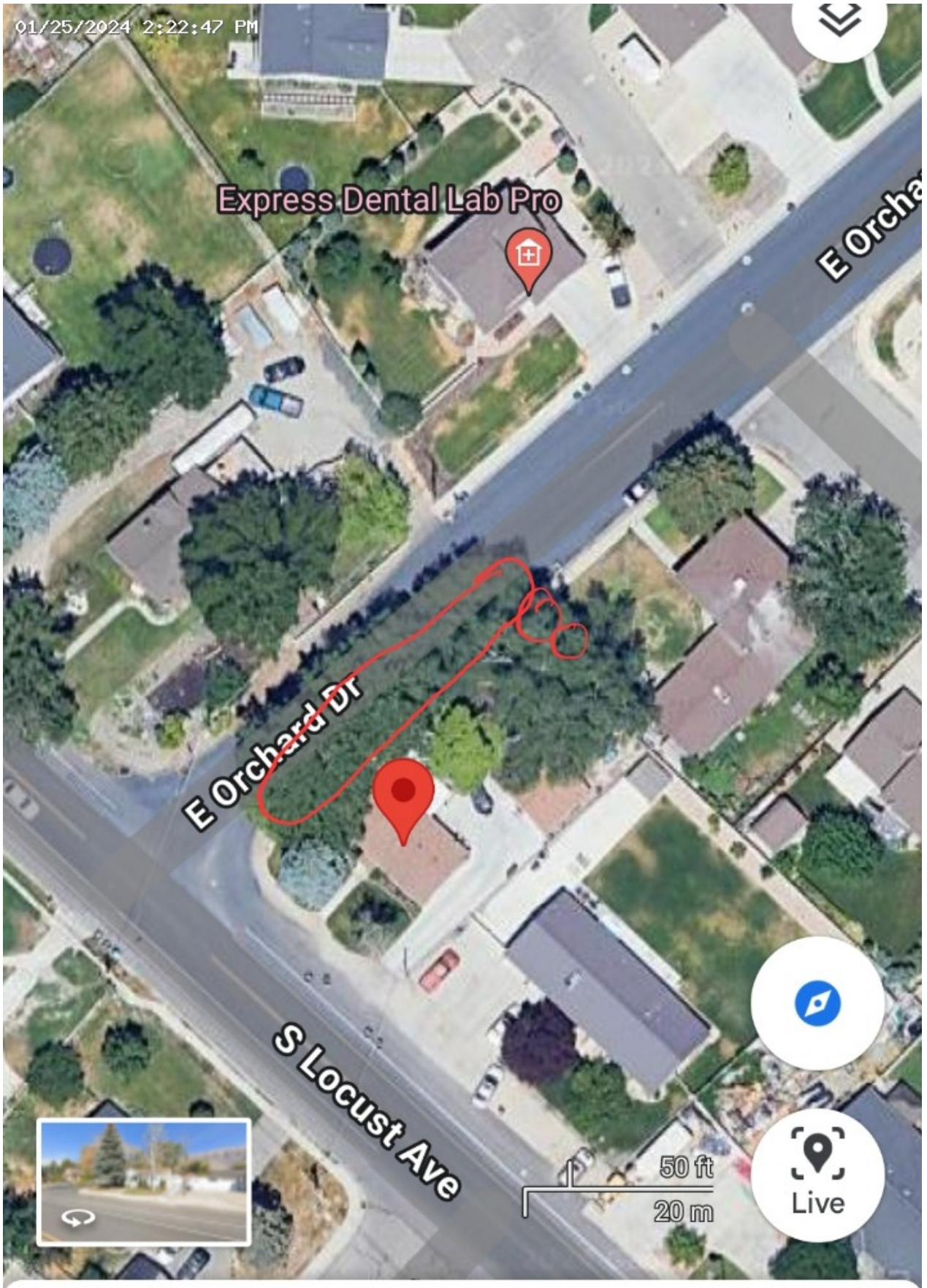


701 S Locust Ave



Tree Removal.

01/25/2024 2:22:47 PM



701 S Locust Ave







**Estimate #** 06180-E

## Client Information

Client: Pleasant Grove City - Britton Tveten  
Client Address: 680 North State Street, Lindon Utah 84042  
Client Phone: (801) 785-2941  
Client Email: btveten@pgcity.org  
Job Site Location: 625 North 300 East Pleasant Grove  
Job Site Contact: Pleasant Grove City: Britton Tveten

## Proposed Work

DESCRIPTION	PRICE
<b>Tree Removal</b> (Non-Taxable) Large Siberian Elm Tree Remove tree to just above grade (approximately 6-15 inches)	\$ 3,400.00
<b>Stump Grinding</b> (Non-Taxable) Location: 625 North 300 East pleasant grove. Corner sidewalk Stump Size: 45+ " Stump grinding service Machine grind stump 4-6" below grade. Resulting mulch tailings with roots will be left on the site in a neat pile. *Pending blue stakes. Homeowner is to ensure there is 36 inches clearance for machine access. Rivendell Tree Experts will not be held responsible for damage to buried irrigation, curbing, etc. Tree removal and stump grinding services will be performed by separate crews and are not performed on the same date.	\$ 475.00
	<b>Discount:</b> - \$ 575.00
	<b>Subtotal:</b> \$ 3,300.00
	<b>Tax 0%:</b> \$ 0.00
	<b>Total:</b> \$ 3,300.00

### Team Requirements

### Equipment Requirements

### Project Requirements

- Clean Up
- Dispose Brush
- Dispose Wood

We thank you for the opportunity to submit the prices and specifications noted above.  
Please contact us at (801) 928-4566 if you would like to proceed with the quotation.



**Acceptance of proposal.**

The above prices, specifications and conditions are satisfactory and hereby accepted. Rivendell Tree Experts is authorized to do the work as specified.

**Estimator:** Marshall  
Allen UT-4738A

**06180-E**, Rev 2

**Date:** 02/22/2024

**Authorized Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

## Terms and Conditions

### **Workmanship:**

All work will be performed in a professional manner by experienced personnel outfitted with the appropriate tools and equipment to complete the job properly. Unless otherwise indicated herein, RTE will remove wood, brush and debris incidental to the work. RTE will follow all ANSI A300, ISA (International Society of Arboriculture), OSHA, and TCIA Standards.

### **Performance by RTE:**

Work crews shall arrive at the job site unannounced unless otherwise noted herein. RTE shall attempt to meet all performance dates, but shall not be liable for damages due to delays from inclement weather or other causes beyond our control.

### **Photographs:**

Owner shall permit RTE, without compensation or consideration to Owner, to take photographs at the project site of both completed work and work in progress, for purposes including, but not limited to, publication in newspapers, magazines, and other print media, use in broadcast media, publication via the Internet, and use in marketing materials used by Contractor. Such photographs and any accompanying descriptions shall not identify Owner or the property address of the project without the express written consent of owner.

### **Scope of work changes:**

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### **Insurance:**

RTE is insured for liability resulting from injury to persons or property, and all its employees are covered by Workers Compensation Insurance. We do not accept liability for sprinkler heads or other hidden obstacles, however, we will work around them to the best of our ability.

### **Ownership:**

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### **Worksite Conditions:**

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### **Cancellation Fee:**

A cancellation charge of \$150 may apply for any cancellation of scheduled work, if canceled less than 24 hours before the scheduled work due to no fault of RTE. This charge covers expended administration work, stationary, fuel, etc.

### **Terms of Payment:**

All accounts under \$10,000 are payable upon completion of work. Projects over \$10,000 will require 50% payment up front, before the work begins. Client may pay with cash, check, credit or debit. Debit and credit transactions over \$5000 will include a 2% processing fee. If not paid within 30 days of completion of work, there will be a 1% interest monthly late fee attached to full amount. Account will be placed in collections after 90 days and any discount given at the time of estimate will be void. Charge backs or collections customer will be assessed a \$100 service charge including, but not limited to, attorney fees.

# Project Scheme



**Tree Removal**

2024-02-22 13:05:21 PM



**Estimate #** 06135-E

## Client Information

Client: Pleasant Grove City - Britton Tveten  
 Client Address: 680 North State Street, Lindon Utah 84042  
 Client Phone: (801) 785-2941  
 Client Email: btveten@pgcity.org  
 Job Site Location: 355 North 200 West Pleasant Grove  
 Job Site Contact: Pleasant Grove City: Britton Tveten

## Proposed Work

DESCRIPTION	PRICE
<b>Tree Removal</b> (Non-Taxable) Honey Locust Remove tree to just above grade (approximately 6-15 inches)	\$ 675.00
<b>Tree Removal</b> (Non-Taxable) Aspen Remove tree to just above grade (approximately 6-15 inches)	\$ 825.00
<b>Tree Removal.</b> (1 x \$1,950.00) (Non-Taxable) Spruce • Remove tree to just above grade (approximately 6-15 inches)	\$ 1,950.00
<b>Stump Grinding.</b> (1 x \$300.00) (Non-Taxable) Location: front yard Stump Size: approximately 30" • Stump grinding service Machine grind stump 4-6" below grade. Resulting mulch tailings with roots will be left on the site in a neat pile. *Pending blue stakes.	\$ 300.00

Property owner is to ensure there is 36 inches clearance for machine access. Rivendell Tree Experts will not be held responsible for damage to buried irrigation, curbing, etc. Tree removal and stump grinding services will be performed by separate crews and are not performed on the same date.

**Pruning: Clearance** (1 x \$500.00) (Non-Taxable)

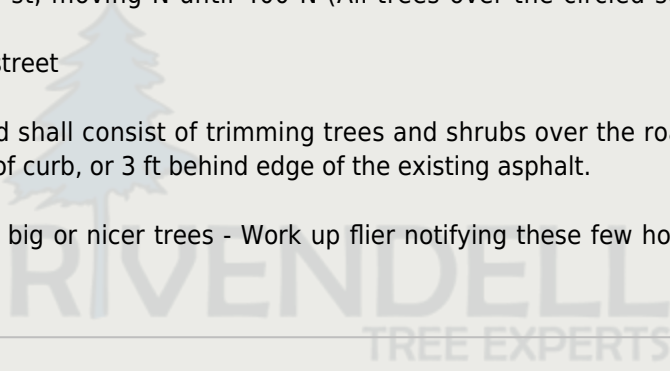
\$ 500.00

200 w, starting at Center st, moving N until 400 N (All trees over the circled street on the maps.)

Also including 300 N side street

Work covered with this bid shall consist of trimming trees and shrubs over the roadway up to 14 ft high at the top back of curb, or 3 ft behind edge of the existing asphalt.

Notify property owners on big or nicer trees - Work up flier notifying these few homeowners if they are not home.



<b>Discount:</b>	- \$ 650.00
<b>Subtotal:</b>	\$ 3,600.00
<b>Tax 0%:</b>	\$ 0.00
<b>Total:</b>	\$ 3,600.00

**Team Requirements**

**Equipment Requirements**

**Project Requirements**

- Clean Up
- Dispose Brush
- Dispose Wood

We thank you for the opportunity to submit the prices and specifications noted above.  
Please contact us at (801) 928-4566 if you would like to proceed with the quotation.

**Acceptance of proposal.**

The above prices, specifications and conditions are satisfactory and hereby accepted. Rivendell Tree Experts is authorized to do the work as specified.

**Estimator:** Marshall  
Allen UT-4738A

**06135-E**, Rev 2

**Date:** 02/22/2024

**Authorized Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_



## Terms and Conditions

### **Workmanship:**

All work will be performed in a professional manner by experienced personnel outfitted with the appropriate tools and equipment to complete the job properly. Unless otherwise indicated herein, RTE will remove wood, brush and debris incidental to the work. RTE will follow all ANSI A300, ISA (International Society of Arboriculture), OSHA, and TCIA Standards.

### **Performance by RTE:**

Work crews shall arrive at the job site unannounced unless otherwise noted herein. RTE shall attempt to meet all performance dates, but shall not be liable for damages due to delays from inclement weather or other causes beyond our control.

### **Photographs:**

Owner shall permit RTE, without compensation or consideration to Owner, to take photographs at the project site of both completed work and work in progress, for purposes including, but not limited to, publication in newspapers, magazines, and other print media, use in broadcast media, publication via the Internet, and use in marketing materials used by Contractor. Such photographs and any accompanying descriptions shall not identify Owner or the property address of the project without the express written consent of owner.

### **Scope of work changes:**

If work cannot be finished due to unsafe working conditions we will not charge the cost of what was not finished or we will work out an alternative plan to take care of it as close to the original cost as possible. We will not proceed with costly alternative plans if not agreed upon in advance. Any work added or deducted from the original agreement while on the job site will change the original agreements price. This may require an additional Invoice/Estimate be made or it will simply be added to the final receipt, this decision will be made at the discretion of RTE.

### **Insurance:**

RTE is insured for liability resulting from injury to persons or property, and all its employees are covered by Workers Compensation Insurance. We do not accept liability for sprinkler heads or other hidden obstacles, however, we will work around them to the best of our ability.

### **Ownership:**

The customer warrants that all trees, plant material and property upon which work is to be performed are either owned by him/her or that permission for the work has been obtained from the owner. RTE is to be held harmless from all claims for damages resulting from the customer's failure to obtain such permission.

### **Worksite Conditions:**

All dangerous and hazardous conditions and materials including dog poop must be removed by the property owner prior to the crew arrival. If the worksite is not properly prepared then a cancellation fee will be applied.

### **Cancellation Fee:**

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**Tree Removal**

2024-02-22 12:56:30 PM



Tree Removal

2024-02-22 12:57:29 PM

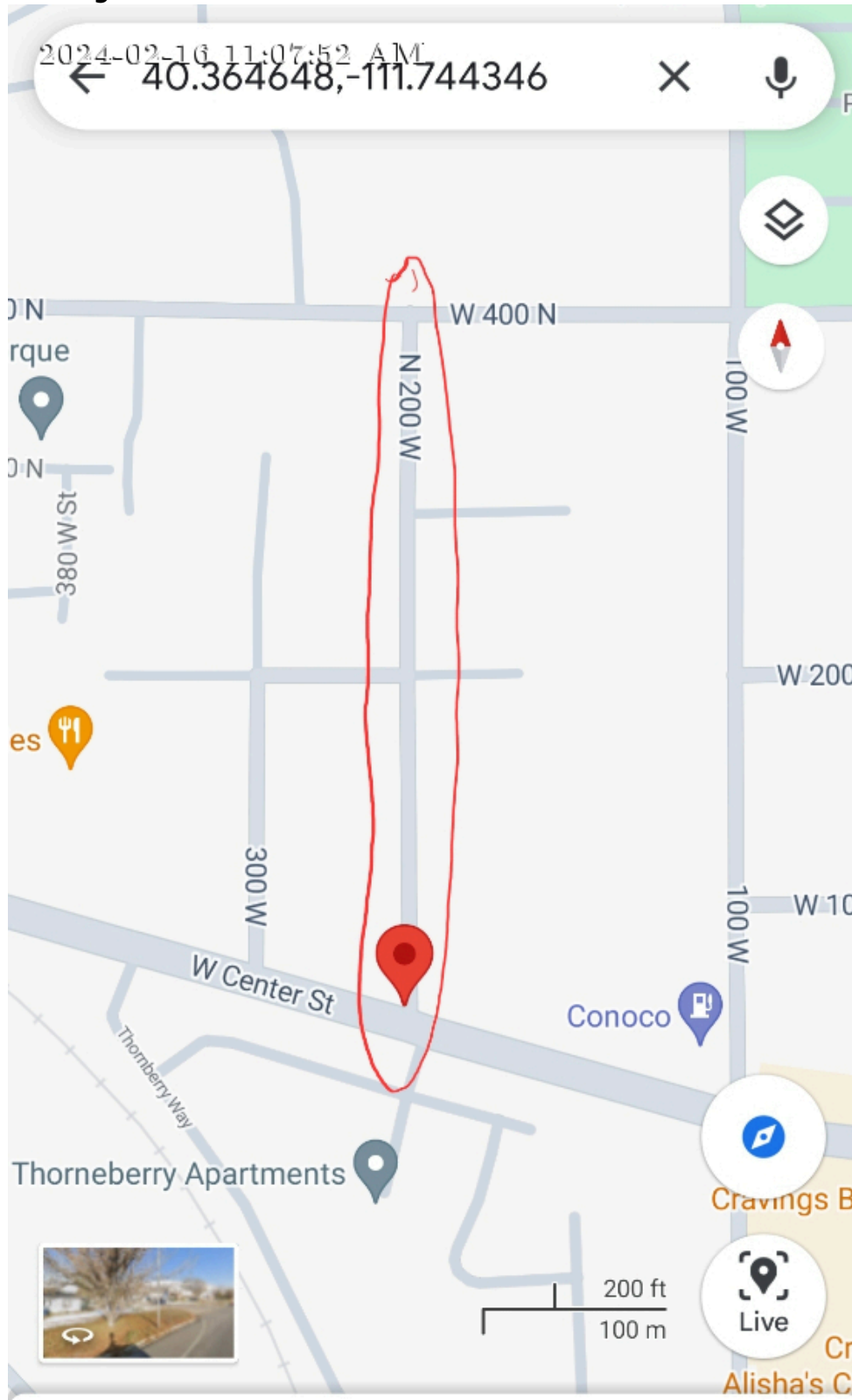


**Tree Removal.**

2024-02-16 11:05:48 AM



Pruning: Clearance



Center St @ 200 W (WB)

Directions

Start

Save

Share

2024-02-22 13:00:55 PM



**PARTIAL PAYMENT ESTIMATE  
NO. 2**

Name of Contractor:	<i>Rivendell Tree Experts LLC</i>	
Name of Owner:	<i>Pleasant Grove City</i>	
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: April 15, 2024	Original: \$36,995.00	From: January 30, 2024
Revised: na	Revised: \$61,005.00	To: February 26, 2024
Description of Job:	<b><i>2024 Pavement Preservation Tree Trimming</i></b>	
Amount	This Period	Total To Date
Amount Earned	\$16,688.75	\$44,435.00
Retainage Held	\$834.44	\$2,221.75
Retainage Being Released	\$0.00	\$0.00
Previous Payments	-	\$26,358.94
Amount Due	\$15,854.31	\$15,854.31

This project is on schedule

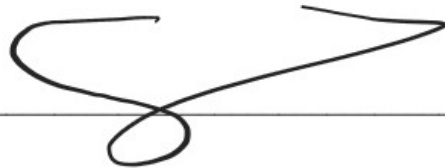
I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates and the work has been performed in accordance with the Contract Documents.

Recommended by: Pleasant Grove City Engineering

Date: 2/28/2024

Accepted by: Rivendell Tree Experts

Date: 2-26-24



Approved by: Pleasant Grove City Mayor

Date: \_\_\_\_\_

**Schedule of Values**

PROJECT: 2024 Pavement Preservation Tree Trimming

PAY PERIOD: 1 PAY PERIOD: 2 2/26/2024

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date	This Month	To Date
	BASE BID A										
1	Tree Trimming	1	Lump	\$36,995.00	\$36,995.00	0.75	0.75	0.25	1.00	\$9,248.75	\$36,995.00
	<b>Subtotal</b>				<b>\$36,995.00</b>					<b>\$9,248.75</b>	<b>\$36,995.00</b>

Change Order # 1											
101	1000 South from State Street to Locust tree trimming	1	Lump	\$980.00	\$980.00		0.0	1.00	1.00	\$980.00	\$980.00
102	500 North from 100 E t Grove Creek trailhead parking lot tree trimming	1	Lump	\$4,700.00	\$4,700.00		0.0	1.00	1.00	\$4,700.00	\$4,700.00
103	Additional resident noticing as required by the city	1	Lump	\$1,760.00	\$1,760.00		0.0	1.00	1.00	\$1,760.00	\$1,760.00
104	Remove trees on the intersection of Orchard and Locust	1	Lump	\$9,670.00	\$9,670.00		0.0		0.00	\$0.00	\$0.00
105	Remove tree and grind stum at 625 North 300 East	1	Lump	\$3,300.00	\$3,300.00		0.0		0.00	\$0.00	\$0.00
106	200 West from Center Street to 400 North tree removals and trimming	1	Lump	\$3,600.00	\$3,600.00		0.0		0.00	\$0.00	\$0.00
	<b>Subtotal</b>				<b>\$24,010.00</b>					<b>\$7,440.00</b>	<b>\$7,440.00</b>
	<b>Total</b>				<b>\$61,005.00</b>						

<b>TOTAL</b>	<b>\$16,688.75</b>	<b>\$44,435.00</b>
AMOUNT RETAINED	\$834.44	\$2,221.75
RETAINAGE RELEASED	\$0.00	\$0.00
PREVIOUS RETAINAGE	-	\$1,387.31
PREVIOUS PAYMENTS	-	\$26,358.94
<b>AMOUNT DUE</b>	<b>\$15,854.31</b>	<b>\$15,854.31</b>



**Invoice Date** 01/30/2024  
**Due Date** 03/30/2024  
**Invoice #** 05903-I-1



## Contact Information

Client: Pleasant Grove City - Britton Tveten  
 Client Address: 680 North State Street, Lindon Utah 84042  
 Client Phone: (801) 785-2941  
 Client Email: btveten@pgcity.org  
 Job Site Location: 1150 West 2600 North Pleasant Grove  
 Job Site Contact: Pleasant Grove City: Britton Tveten

## Invoice Details

DESCRIPTION	PRICE
<b>Pruning - Clearance</b>	\$ 27,746.25

All trees on the highlighted streets on the map.

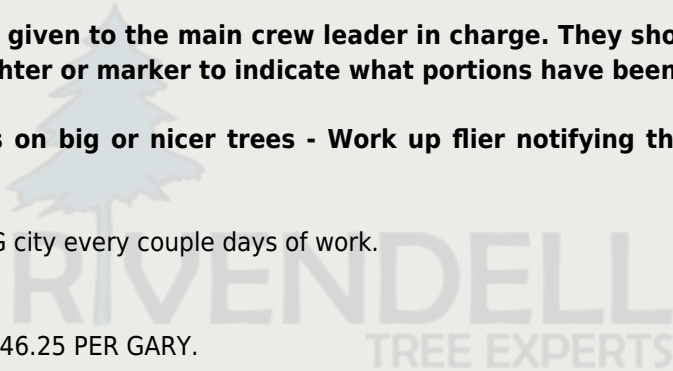
Work covered with this bid shall consist of trimming trees and shrubs over the roadway up to 14 ft high at the top back of curb, or 3 ft behind edge of the existing asphalt.

**\*A physical map will be given to the main crew leader in charge. They should Mark on the map in real time with a highlighter or marker to indicate what portions have been done.**

**Notify property owners on big or nicer trees - Work up flier notifying these few homeowners if they are not home.**

\*Updates in an email to PG city every couple days of work.

TOTAL BID = \$36,995.00  
 PARTIAL INVOICE = \$ 27,746.25 PER GARY.



Sum:	\$ 27,746.25
Tax: 0%:	\$ 0.00
<b>Subtotal:</b>	\$ 27,746.25
Deposit:	- \$ 17,110.19
<b>Total Payable:</b>	\$ 10,636.06

Thank you for your business!

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complete the job properly. Unless otherwise indicated herein, RTE will remove wood, brush and debris incidental to the work. RTE will follow all ANSI A300, ISA (International Society of Arboriculture), OSHA, and TCIA Standards.

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**Invoice Date** 02/15/2024  
**Due Date** 04/15/2024  
**Invoice #** 06037-I



## Contact Information

Client: Pleasant Grove City - Britton Tveten  
 Client Address: 680 North State Street, Lindon Utah 84042  
 Client Phone: (801) 785-2941  
 Client Email: btveten@pgcity.org  
 Job Site Location: 701 South Locust Avenue Pleasant Grove  
 Job Site Contact: Pleasant Grove City: Britton Tveten

## Invoice Details

<b>DESCRIPTION</b>	<b>PRICE</b>
<b>Pruning: Clearance</b> (1 x \$980.00)	\$ 980.00

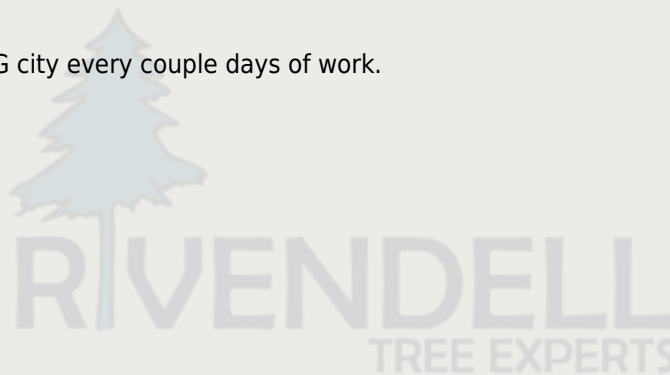
1000 S (listed as 800 N in Google maps) moving E from State st all the way to Locust st.

All trees on the circled street on the map.

Work covered with this bid shall consist of trimming trees and shrubs over the roadway up to 14 ft high at the top back of curb, or 3 ft behind edge of the existing asphalt.

Notify property owners on big or nicer trees - Work up flier notifying these few homeowners if they are not home.

\*Updates in an email to PG city every couple days of work.



<b>Pruning: Clearance</b> (1 x \$4,700.00)	\$ 4,700.00
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500 N, moving E from 100 E all the way to the hiking trail parking lot.

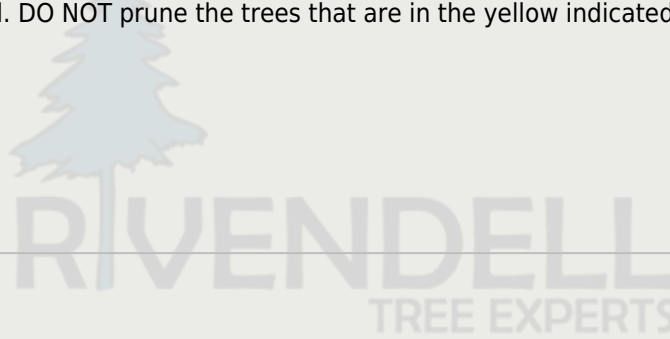
All trees on the highlighted streets on the map.

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\*\*\* Please note the image indicating trees in the median and the north side of the road in an HOA should not be pruned. DO NOT prune the trees that are in the yellow indicated area.



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<b>AREA 1</b> (1 x \$1,760.00)	\$ 1,760.00
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Additional PI per conversation with Britton.

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▶	Sum:	\$ 7,440.00
▶	Tax: 0%:	\$ 0.00
▶	<b>Subtotal:</b>	\$ 7,440.00
▶	<b>Total Payable:</b>	\$ 7,440.00

Thank you for your business!

## ▶ **Terms and Conditions**

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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
<b>GENERAL FUND</b>							
<b>10-13100 ACCTS REC.- CITY EMPLOYEES</b>							
3080	FRATERNAL ORDER OF	02162024	PD/DUES	02/16/2024	437.00	.00	
4614	L.N. CURTIS & SONS	785650	PD/PERSONAL SUPPLIES	01/25/2024	159.00	.00	
4614	L.N. CURTIS & SONS	786159	PD/PERSONAL SUPPLIES	01/26/2024	8.50	.00	
4614	L.N. CURTIS & SONS	787154	PD/PERSONAL SUPPLIES	01/30/2024	291.00	.00	
7505	SKAGGS COMPANIES, IN	450A2089871	PD/PERSONAL SUPPLIES	01/03/2024	115.09	.00	
<b>10-21230 STATE INSURANCE PAYABLE</b>							
8954	UTAH LOCAL GOVT. INS.	1611191	WORKERS COMP	02/10/2024	7,905.59	.00	
<b>10-21355 CASH BONDS (NEW)</b>							
4408	JOVEE LLC	02212024	CONSTRUCTION BOND RELEASE	02/21/2024	39,900.00	.00	
6335	PLEASANT GROVE MIXE	02072024	CONSTRUCTION BOND RELEASE	02/07/2024	100,000.00	.00	
<b>10-24260 AMER. FAMILY LIFE PAYABLE</b>							
309	AM. FAMILY LIFE ASSUR	966437	SUSPENSE PREMIUM	02/11/2024	255.54	.00	
9288	WASHINGTON NATIONAL	P2401913	INSURANCE PREMIUM	02/01/2024	309.90	.00	
<b>10-24300 COURT CHARGES CLEARING-35%</b>							
9003	UTAH STATE TREASURE	01312024	COURT/STATE FUNDS	01/31/2024	1,368.53	.00	
<b>10-24302 COURT SECURITY SURCHARGE-STATE</b>							
9003	UTAH STATE TREASURE	01312024	COURT/STATE FUNDS	01/31/2024	3,066.04	.00	
<b>10-24305 COURT CHARGES CLEARING-85%</b>							
9003	UTAH STATE TREASURE	01312024	COURT/STATE FUNDS	01/31/2024	2,611.89	.00	
<b>10-24350 SENIOR CITIZEN CLEARING</b>							
5478	MOUNTAINLAND ASSOCI	01302024	SR. CNTR/CONTRIBUTION	01/31/2024	1,934.00	.00	
<b>10-24403 EMPLOYEE RESPONSBLTY CLEARING</b>							
5748	OFFICE OF RECOVERY S	02092024	GARNISHMENT	02/09/2024	316.62	.00	
<b>10-34-280 AMBULANCE FEES</b>							
3350	GOLD CROSS SERVICES	3476-2	AMBULANCE BILLING SERVICES	10/31/2023	2,579.58	.00	
3350	GOLD CROSS SERVICES	3587	AMBULANCE BILLING SERVICES	01/31/2024	2,050.18	.00	
Total :					163,308.46	.00	
<b>JUDICIAL</b>							
<b>10-42-240 OFFICE EXPENSE</b>							
1892	COLONIAL FLAG & SPECI	0307479-CM	JUDICIAL/CREDIT	01/03/2024	110.00-	.00	
Total JUDICIAL:					110.00-	.00	
<b>NON-DEPARTMENTAL</b>							
<b>10-43-220 PRINTING AND PUBLICATION</b>							
8730	UPPER CASE PRINTING,	1421	MENU PRINTING EXPENSE	02/05/2024	267.09	.00	
8730	UPPER CASE PRINTING,	1421	NEWSLETTER PRINTING	02/05/2024	1,169.67	.00	
<b>10-43-510 INSURANCE &amp; BONDS</b>							
8954	UTAH LOCAL GOVT. INS.	1611190	AUTO DAMAGE ENDORSEMENT	02/10/2024	1,322.98	.00	
<b>10-43-760 TECHNOLOGY</b>							
4747	LES OLSON COMPANY	EA1373080	MONTHLY CONTRACTED SERVICE	02/09/2024	1,717.71	.00	
<b>10-43-770 Public Safety Trust Fund</b>							
2890	FIRST WATCH WELLNES	02082024	WELLNESS CHECK	02/08/2024	891.00	.00	
3792	HEALTHIER YOU COUNS	02162024	FIRST RESPONDERS COUNSELING	02/16/2024	270.33	.00	
8319	THE WELLNESS & EMPO	1024	MENTAL HEALTH ASSESSMENT	02/17/2024	200.00	.00	
Total NON-DEPARTMENTAL:					5,838.78	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>ADMINISTRATIVE SERVICES</b>							
<b>10-46-240 OFFICE EXPENSE</b>							
1760	CINTAS CORP	5198570707	ADM/FIRST AID SUPPLIES	02/20/2024	55.37	.00	
5729	ODP BUSINESS SOLUTIO	355262584001	ADM/OFFICE SUPPLIES	02/14/2024	21.50	.00	
<b>10-46-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9955604540	MULTI DEPT/CELL PHONE EXEPNS	02/01/2024	40.01	.00	
Total ADMINISTRATIVE SERVICES:					116.88	.00	
<b>FACILITIES</b>							
<b>10-47-510 CITY HALL - HEATING EXPENSE</b>							
2465	DOMINION ENERGY	02082024	MULTI DEPT/HEATING EXPENSE	02/08/2024	321.49	.00	
<b>10-47-530 CITY HALL - BLDG MAINTENANCE</b>							
8137	TAYLOR, LAVAR	14778	SERVICE CHARGE	01/25/2024	69.00	.00	
<b>10-47-560 PARKS - BUILDING MAINTENANCE</b>							
8137	TAYLOR, LAVAR	14779	SERVICE CHARGE	01/25/2024	309.00	.00	
<b>10-47-570 COMM DEV - BLDG MAINTENANCE</b>							
8137	TAYLOR, LAVAR	14777	SERVICE CHARGE	01/25/2024	153.00	.00	
9347	WEATHER TIGHT ROOFI	5837	CITY HALL ROOF REPAIR	02/08/2024	350.00	.00	
<b>10-47-580 OLD BELL SCHOOL - HEATING</b>							
2465	DOMINION ENERGY	02082024	MULTI DEPT/HEATING EXPENSE	02/08/2024	285.91	.00	
<b>10-47-590 OLD BELL SCHOOL - BLDG MAINT</b>							
8137	TAYLOR, LAVAR	14774	SERVICE CHARGE	01/25/2024	37.00	.00	
<b>10-47-600 POLICE - HEATING</b>							
2465	DOMINION ENERGY	02082024	MULTI DEPT/HEATING EXPENSE	02/08/2024	237.50	.00	
<b>10-47-620 POLICE - BLDG MAINT</b>							
8137	TAYLOR, LAVAR	14782	SERVICE CHARGE	01/25/2024	91.00	.00	
9347	WEATHER TIGHT ROOFI	7810	PD ROOF REPAIR	02/09/2024	1,350.00	.00	
<b>10-47-640 FIRE/AMBULANCE - HEATING</b>							
2465	DOMINION ENERGY	02082024	MULTI DEPT/HEATING EXPENSE	02/08/2024	2,314.25	.00	
<b>10-47-660 FIRE/AMBULANCE - BLDG MAINT</b>							
1521	CERTIFIED FIRE PROTE	15279	FIRE ALARM REPAIR	02/01/2024	1,061.01	.00	
8137	TAYLOR, LAVAR	14781	SERVICE CHARGE	01/25/2024	157.00	.00	
<b>10-47-680 CEMETERY BLDG - HEATING</b>							
2465	DOMINION ENERGY	02082024	MULTI DEPT/HEATING EXPENSE	02/08/2024	734.89	.00	
<b>10-47-710 LIBRARY/SENIOR - HEATING</b>							
2465	DOMINION ENERGY	02082024	MULTI DEPT/HEATING EXPENSE	02/08/2024	867.29	.00	
<b>10-47-730 LIBRARY/SENIOR - BLDG MAINT</b>							
8137	TAYLOR, LAVAR	14772	SERVICE CHARGE	01/25/2024	297.00	.00	
<b>10-47-750 PUMP HOUSE - HEATING</b>							
2465	DOMINION ENERGY	02082024	MULTI DEPT/HEATING EXPENSE	02/08/2024	340.39	.00	
2465	DOMINION ENERGY	02082024	MULTI DEPT/HEATING EXPENSE	02/08/2024	150.70	.00	
<b>10-47-760 PUBLIC WORKS - HEATING</b>							
2465	DOMINION ENERGY	02082024	MULTI DEPT/HEATING EXPENSE	02/08/2024	2,872.59	.00	
2465	DOMINION ENERGY	02082024	MULTI DEPT/HEATING EXPENSE	02/08/2024	21.11	.00	
<b>10-47-780 PUBLIC WORKS - BLDG MAINT</b>							
8137	TAYLOR, LAVAR	14783	SERVICE CHARGE	01/25/2024	561.00	.00	
<b>10-47-790 RENTAL PROPERTY EXPENSES</b>							
2465	DOMINION ENERGY	02082024	MULTI DEPT/HEATING EXPENSE	02/08/2024	272.05	.00	
<b>10-47-810 SR CENTER - HEATING</b>							
2465	DOMINION ENERGY	02082024	MULTI DEPT/HEATING EXPENSE	02/08/2024	371.05	.00	
<b>10-47-830 SR CENTER - BLDG MAINT</b>							
1522	CERTIFIED ALARM SERVI	22197	MONITORING SERVICES	02/10/2024	38.00	.00	
8137	TAYLOR, LAVAR	14780	SERVICE CHARGE	01/25/2024	77.00	.00	
<b>10-47-840 LIONS/SPORTSMAN - BLDG MAINT</b>							
8137	TAYLOR, LAVAR	14775	SERVICE CHARGE	01/25/2024	37.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-47-845 LIONS CENTER HEATING</b>							
2465	DOMINION ENERGY	02082024	MULTI DEPT/HEATING EXPENSE	02/08/2024	490.73	.00	
<b>10-47-920 HISTORIC LIBRARY-HEATING</b>							
2465	DOMINION ENERGY	02082024	MULTI DEPT/HEATING EXPENSE	02/08/2024	341.51	.00	
Total FACILITIES:					14,208.47	.00	
<b>ENGINEERING</b>							
<b>10-51-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9955029846	MULTI DEPT/CELL PHONE EXEPNS	01/23/2024	69.56	.00	
Total ENGINEERING:					69.56	.00	
<b>COMMUNITY DEVELOPMENT</b>							
<b>10-52-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9955604540	MULTI DEPT/CELL PHONE EXEPNS	02/01/2024	175.36	.00	
9131	VERIZON WIRELESS	9955604540	MULTI DEPT/CELL PHONE EXEPNS	02/01/2024	80.02	.00	
Total COMMUNITY DEVELOPMENT:					255.38	.00	
<b>POLICE DEPARTMENT</b>							
<b>10-54-240 OFFICE EXPENSE</b>							
2122	CULLIGAN BOTTLED WA	465X24055404	LIB/BOTTLED WATER	01/31/2024	43.80	.00	
<b>10-54-250 VEHICLE EXPENSE</b>							
3468	GREASE MONKEY #790	297399	PD/VEHICLE MAINTENANCE	02/07/2024	135.43	.00	
<b>10-54-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9955604540	MULTI DEPT/CELL PHONE EXEPNS	02/01/2024	3,114.97	.00	
<b>10-54-300 UNIFORM EXPENSE</b>							
4614	L.N. CURTIS & SONS	787154	PD/UNIFORM EXPENSE	01/30/2024	1,035.00	.00	
7505	SKAGGS COMPANIES, IN	450A2127561	PD/UNIFORM EXPENSE	01/29/2024	11.94	.00	
<b>10-54-480 DEPARTMENTAL SUPPLIES</b>							
882	BeWISE MEDICAL WAST	1401	FIRE/DEPARTMENTAL SUPPLIES	02/12/2024	40.00	.00	
1518	CENTURY LINK	01292024	PD/ELEVATOR PHONE LINE	01/28/2024	68.31	.00	
2122	CULLIGAN BOTTLED WA	465X23971304	PD/BOTTLED WATER	01/31/2024	45.80	.00	
3012	FORENSIC NURSING SE	1524	PD/SPECIMEN COLLECTION	01/24/2024	140.00	.00	
3012	FORENSIC NURSING SE	1538	PD/DEPARTMENTAL SUPPLIES	02/06/2024	280.00	.00	
3012	FORENSIC NURSING SE	1549	PD/SPECIMEN COLLECTION	02/12/2024	280.00	.00	
4655	LANGUAGE LINE SERVIC	11217055	PD/INTERPRETATION	01/31/2024	136.94	.00	
8361	THOMSON REUTERS - W	849672760	PD/SOFTWARE SUBSCRIPTION	02/01/2024	258.30	.00	
<b>10-54-610 MISCELLANEOUS EXPENSE</b>							
4225	INTERMOUNTAIN WORK	OG3487911	PD/DRUG SCREEN	02/16/2024	95.00	.00	
<b>10-54-740 EQUIPMENT</b>							
2670	ELAN CITY INC.	20-3546	PD/BATTERIES	09/27/2023	1,200.00	.00	
Total POLICE DEPARTMENT:					6,885.49	.00	
<b>FIRE DEPARTMENT</b>							
<b>10-55-250 VEHICLE EXPENSE</b>							
675	AUTO ZONE STORES, IN	6231357710	FIRE/VEHICLE MAINTENANCE	02/20/2024	4.99	.00	
3468	GREASE MONKEY #790	297429	FIRE/VEHICLE EXPENSE	02/07/2024	110.25	.00	
4674	LARRY H MILLER SUPER	683748	FIRE/VEHICLE REPAIR	02/14/2024	1,370.68	.00	
<b>10-55-280 TELEPHONE EXPENSE</b>							
9131	VERIZON WIRELESS	9955631905	FIRE/CELL PHONE EXPENSE	02/01/2024	964.85	.00	
<b>10-55-300 UNIFORM EXPENSE</b>							
4614	L.N. CURTIS & SONS	CM39316-2	FIRE/CREDIT	10/12/2023	580.00-	.00	
<b>10-55-480 DEPARTMENTAL SUPPLIES</b>							
1060	BOUNDTREE MEDICAL, L	85250509	FIRE/DEPARTMENTAL SUPPLIES	02/14/2024	111.88	.00	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2122	CULLIGAN BOTTLED WA	485X23960406	FIRE/DEPARMENTAL SUPPLIES	01/31/2024	147.50	.00	
3841	HENRY SCHEIN INC.	50660866	FIRE/DEPARTMENTAL SUPPLIE	02/13/2024	168.80	.00	
3841	HENRY SCHEIN INC.	72352058	FIRE/DEPARTMENTAL SUPPLIE	02/05/2024	97.47	.00	
3841	HENRY SCHEIN INC.	72767224	FIRE/DEPARTMENTAL SUPPLIE	02/07/2024	15.46	.00	
3841	HENRY SCHEIN INC.	73403583	FIRE/DEPARTMENTAL SUPPLIE	02/12/2024	60.06	.00	
<b>10-55-740 EQUIPMENT</b>							
8003	STONE SECURITY, LLC	66801	FIRE/EQUIPMENT	01/04/2024	599.45	.00	
Total FIRE DEPARTMENT:					3,071.39	.00	
<b>STREETS</b>							
<b>10-60-250 VEHICLE EXPENSE</b>							
2681	ELITE REPAIRS AND SPE	1850	STR/VEHICLE REPAIR	02/05/2024	795.90	.00	
3942	HOLLAND EQUIPT. CO.	29340	STR/VEHICLE EXPENSE	02/13/2024	3,516.48	.00	
9555	WINTER EQUIPMENT CO	IV57450	STR/VEHICLE BLADES	11/27/2023	812.16	.00	
<b>10-60-275 STREET LIGHT POWER</b>							
7062	ROCKY MOUNTAIN POW	02032024	STREET LIGHT	02/02/2024	123.52	.00	
<b>10-60-278 STREET LIGHT MAINTENANCE</b>							
972	BLACK & McDONALD	76-1593064	STREET LIGHT MAINTENANCE	02/07/2024	177.46	.00	
972	BLACK & McDONALD	76-1595934	STREET LIGHT MAINTENANCE	02/14/2024	3,342.21	.00	
972	BLACK & McDONALD	76-1596379	STREET LIGHT MAINTENANCE	02/14/2024	9,710.86	.00	
<b>10-60-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9955029846	MULTI DEPT/CELL PHONE EXEPNS	01/23/2024	417.36	.00	
<b>10-60-420 SIDEWALKS</b>							
4264	INTERWEST SAFETY SU	81592	STREETS/REFLECTIVE FLAGS	02/15/2024	186.96	.00	
<b>10-60-480 DEPARTMENTAL SUPPLIES</b>							
974	BISCO	1684870	STR/DEPARTMENTAL SUPPLIES	02/08/2024	241.92	.00	
974	BISCO	1685127	STR/DEPARTMENTAL SUPPLIES	02/15/2024	119.99	.00	
974	BISCO	1685274	STR/DEPARTMENTAL SUPPLIES	02/20/2024	30.06	.00	
5833	O'REILLY AUTOMOTIVE I	3623-117192	STR/DEPARTMENTAL SUPPLIES	02/06/2024	67.96	.00	
<b>10-60-485 TREE MAINTENANCE</b>							
6965	RIVENDELL TREE EXPER	05975-I	STR/TREE REMOVAL	02/15/2024	9,500.00	.00	
Total STREETS:					29,042.84	.00	
<b>LIBRARY</b>							
<b>10-65-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9955604540	MULTI DEPT/CELL PHONE EXEPNS	02/01/2024	42.59	.00	
<b>10-65-480 BOOKS</b>							
7567	SMART APPLE MEDIA	ARU0367471	LIB/BOOKS	02/13/2024	259.50	.00	
<b>10-65-485 AUDIO/VISUAL MATERIALS</b>							
6270	PLAYAWAY PRODUCTS L	453500	LIB/AUDIO MATERIALS	02/14/2024	221.20	.00	
<b>10-65-640 PROCESSING</b>							
2395	DEMCO, INC.	7432952	LIB/ASSORTED SUPPLIES	02/05/2024	355.30	.00	
Total LIBRARY:					878.59	.00	
<b>PARKS</b>							
<b>10-70-250 VEHICLE EXPENSE</b>							
675	AUTO ZONE STORES, IN	6231335766	PARK/VEHICLE EXPENSE	01/10/2024	13.58	.00	
4797	LGG INDUSTRIAL INC.	SP144787	PARKS/VEHICLE EXPENSE	02/12/2024	98.65	.00	
<b>10-70-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9955604540	MULTI DEPT/CELL PHONE EXEPNS	02/01/2024	511.08	.00	
<b>10-70-670 SAFETY EQUIP. &amp; SUPPLIES</b>							
1368	C-A-L RANCH STORES	14230/8	PARK/BOOTS	02/13/2024	127.49	.00	
1760	CINTAS CORP	5195514811	PARK/DEPARTMENTAL SUPPLIES	01/31/2024	141.96	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-70-750 CHRISTMAS LIGHTS</b>							
1892	COLONIAL FLAG & SPECI	0217374	PARK/ASSORTED FLAGS	02/14/2024	602.50	.00	
9451	WHEELER MACHINERY C	RS0000258114	PARKS/EQUIPMENT RENTAL	01/31/2024	1,374.00	.00	
Total PARKS:					2,869.26	.00	
<b>RECREATION</b>							
<b>10-71-240 OFFICE EXPENSE</b>							
5729	ODP BUSINESS SOLUTIO	354176465001	REC/OFFICE SUPPLIES	02/13/2024	67.20	.00	
5729	ODP BUSINESS SOLUTIO	354276929001	REC/DEPARTMENTAL SUPPLIES	02/12/2024	238.58	.00	
5729	ODP BUSINESS SOLUTIO	354473023001	REC/OFFICE SUPPLIES	02/16/2024	131.96	.00	
5729	ODP BUSINESS SOLUTIO	354903287001	REC/OFFICE SUPPLIES	02/13/2024	34.00	.00	
<b>10-71-410 PROGRAM SUPPLIES &amp; EQUIPMENT</b>							
5011	LLOYD, WYATT	10175	REC/PROMO VIDEO	01/11/2024	400.00	.00	
Total RECREATION:					871.74	.00	
<b>LEISURE SERVICES</b>							
<b>10-72-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9955604540	MULTI DEPT/CELL PHONE EXEPNS	02/01/2024	42.59	.00	
Total LEISURE SERVICES:					42.59	.00	
<b>CUSTODIAL SERVICES</b>							
<b>10-74-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9955604540	MULTI DEPT/CELL PHONE EXEPNS	02/01/2024	42.59	.00	
Total CUSTODIAL SERVICES:					42.59	.00	
Total GENERAL FUND:					227,392.02	.00	
<b>IMPACT FEES - STREETS &amp; ROADS EXPENDITURES</b>							
<b>14-40-480 STREET IMPACT EXPENSE</b>							
8856	UTAH COUNTY AUDITOR	02152024	ROAD IMPROVEMENTS 2000 W	02/15/2024	356,018.00	.00	
Total EXPENDITURES:					356,018.00	.00	
Total IMPACT FEES - STREETS & ROADS:					356,018.00	.00	
<b>WATER IMPACT FEES</b>							
<b>16-70-968 NATHANIEL CANAL TO TANK</b>							
5482	MOUNTAINLAND SUPPLY	S105969856.0	WATER/VALVES	02/16/2024	18,785.49	.00	
Total :					18,785.49	.00	
Total WATER IMPACT FEES:					18,785.49	.00	
<b>CLASS C ROAD FUND EXPENDITURES</b>							
<b>20-40-480 DEPARTMENTAL SUPPLIES</b>							
2192	D AND L SUPPLY CO., IN	155055	CLASS C ROADS/DEPARMENTAL S	02/05/2024	295.00	.00	
7852	STAKER & PARSON COM	6288243	CLASS C ROADS/CONCRETE	02/06/2024	798.84	.00	
Total EXPENDITURES:					1,093.84	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total CLASS C ROAD FUND:					1,093.84	.00	
<b>CEMETERY</b>							
<b>22-70-200 MOWER EXPENSE</b>							
5833	O'REILLY AUTOMOTIVE I	3623-117950	CEM/MOWER REPAIR PARTS	02/12/2024	37.84	.00	
Total :					37.84	.00	
Total CEMETERY:					37.84	.00	
<b>LOCAL BLDG AUTH OF P.G. FUND EXPENDITURES</b>							
<b>42-40-490 THE RUTH (HCT) PROJECT</b>							
2587	EARTHTEC ENGINEERIN	3133	HALE CENTER THEATER PROJECT	11/30/2023	8,990.01	.00	
2587	EARTHTEC ENGINEERIN	3348	HALE CENTER THEATER PROJECT	12/31/2023	6,866.00	.00	
2587	EARTHTEC ENGINEERIN	3682	HALE CENTER THEATER PROJECT	01/31/2024	7,074.01	.00	
3613	HALE CENTER FOUNDAT	022024	BRIOTECHNOLOGIES-LIGHTING C	02/20/2024	75,364.08	.00	
5184	METHOD STUDIO, INC	34343	HALE CENTER THEATER	02/15/2024	40,681.48	.00	
Total EXPENDITURES:					138,975.58	.00	
Total LOCAL BLDG AUTH OF P.G. FUND:					138,975.58	.00	
<b>STORM DRAIN UTILITY FUND GENERAL GOVERNMENT</b>							
<b>48-41-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9955029846	MULTI DEPT/CELL PHONE EXEPNS	01/23/2024	417.36	.00	
<b>48-41-370 DUMP FEE</b>							
81	ACE INTERMOUNTAIN R	15301	STRM DRN/WASTE REMOVAL	01/31/2024	279.70	.00	
<b>48-41-480 DEPARTMENTAL SUPPLIES</b>							
1216	BRYON L. ROSQUIST DC	605	CDL PHYSICALS	01/17/2024	70.00	.00	
<b>48-41-610 MISCELLANEOUS EXPENSE</b>							
3151	FREEDOM MAILING SER	9763	SHUT OFF NOTICES	02/08/2024	131.76	.00	
8730	UPPER CASE PRINTING,	1463	UTILITY BILLS AND ENVELOPES	02/08/2024	1,145.43	.00	
Total GENERAL GOVERNMENT:					2,044.25	.00	
<b>STORM DRAIN PROJECTS</b>							
<b>48-70-970 1300 East Storm Drain</b>							
987	BLOSSOM HILL, LLC	1	REIMB. FOR STORM DRAIN PROJE	01/25/2024	61,035.00	.00	
Total STORM DRAIN PROJECTS:					61,035.00	.00	
Total STORM DRAIN UTILITY FUND:					63,079.25	.00	
<b>CAPITAL PROJECTS FUND EXPENDITURES</b>							
<b>49-40-101 FIRE 2024</b>							
507	APPARATUS EQUIPMENT	24-IV-6031	RAE COMBUSTIBLE SENSORS	01/24/2024	622.00	.00	
7505	SKAGGS COMPANIES, IN	450A1855342	FIRE/SHOES	02/08/2024	72.00	.00	
<b>49-40-202 POLICE 2024A</b>							
2967	FLOCK SAFETY INC.	30772	PLATE RECOGNITION TECHNOLOG	01/19/2024	18,000.00	.00	
Total EXPENDITURES:					18,694.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>49-60-701 RECREATION 2024</b>							
3810	HEGERHORST POWER E	23.088-1	REC/GENERATOR PROJECT	02/01/2024	3,496.93	.00	
<b>49-60-824 POOL LEVELING PROJECT</b>							
9300	WATER DESIGN, INC.	22-836FS-7	POOL/GUTTER RENOVATION DESI	01/31/2024	2,836.50	.00	
<b>49-60-920 KINDNESS PARK</b>							
887	BIG D CONSTRUCTION	73122	KINDNESS PARK	12/31/2023	328,638.89	.00	
Total :					334,972.32	.00	
<b>MISC PROJECTS</b>							
<b>49-90-506 ADMIN 2024</b>							
6660	QUALTRICS, LLC	394083	DESIGN XM SURVEY SOFTWARE	02/14/2024	8,750.00	.00	
<b>49-90-601 HISTORIC CITY HALL</b>							
2860	FFKR ARCHETECTS/PLA	22060.08	TOWN HALL RENOVATION	08/15/2023	3,200.00	.00	
2860	FFKR ARCHETECTS/PLA	22060.09	TOWN HALL RENOVATION	10/30/2023	4,099.56	.00	
Total MISC PROJECTS:					16,049.56	.00	
Total CAPITAL PROJECTS FUND:					369,715.88	.00	
<b>WATER FUND EXPENDITURES</b>							
<b>51-40-210 MEETINGS &amp; MEMBERSHIPS</b>							
415	AMERICAN WATER WOR	S0143943	WATER/MEMBERSHIP DUES	12/20/2023	2,478.00	.00	
<b>51-40-240 OFFICE EXPENSE</b>							
3151	FREEDOM MAILING SER	9763	SHUT OFF NOTICES	02/08/2024	263.52	.00	
8730	UPPER CASE PRINTING,	1463	UTILITY BILLS AND ENVELOPES	02/08/2024	2,290.86	.00	
<b>51-40-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9955029846	MULTI DEPT/CELL PHONE EXEPNS	01/23/2024	486.92	.00	
9131	VERIZON WIRELESS	9955597872	SEC WATER PUMP HOUSE	02/01/2024	145.12	.00	
<b>51-40-340 TESTING &amp; ANALYSIS</b>							
3772	HACH COMPANY	13872769	WATER/DEPARTMENTAL SUPPLIES	01/05/2024	1,356.00	.00	
3772	HACH COMPANY	13874434	WATER/DEPARTMENTAL SUPPLIES	01/08/2024	172.90	.00	
3772	HACH COMPANY	2221777	WATER/DEPARTMENTAL SUPPLIES	02/12/2024	500.00	.00	
<b>51-40-550 BOND AGENT FEES</b>							
8741	US BANK	7197024	WATER BOND 2010 ADMIN FEES	01/25/2024	1,700.00	.00	
<b>51-40-600 REPAIR &amp; MAINTENANCE</b>							
688	B AND D PUMP & ELECT	3612	WATER/WELL MAINTENANCE	02/07/2024	2,717.70	.00	
688	B AND D PUMP & ELECT	3620	WATER/WELL MAINTENANCE	02/12/2024	352.50	.00	
1870	CODALE ELECTRIC SUP	S008400832.0	WATER/REPAIR PARTS	02/14/2024	158.13	.00	
5482	MOUNTAINLAND SUPPLY	S105936224.0	H20/DEPARTMENTAL SUPPLIES	02/07/2024	16,879.61	.00	
5482	MOUNTAINLAND SUPPLY	S105960464.0	WATER/DEPARTMENTAL SUPPLIES	02/12/2024	1,158.79	.00	
5482	MOUNTAINLAND SUPPLY	S105961175.00	H20/DEPARTMENTAL SUPPLIES	02/12/2024	489.55	.00	
5482	MOUNTAINLAND SUPPLY	S105961175.00	WATER/DEPARTMENTAL SUPPLIES	02/13/2024	210.81	.00	
<b>51-40-740 EQUIPMENT</b>							
3424	GRAINGER, W.W. INC.	9027236240	WATER/EQUIPMENT	02/20/2024	1,270.92	.00	
Total EXPENDITURES:					31,631.33	.00	
<b>WATER CAPITAL PROJECTS</b>							
<b>51-70-964 Gibson Chlorinator</b>							
3627	HANSEN, ALLEN & LUCE,	51270	WATER/ENGINEERING SERVICES-	02/09/2024	1,042.00	.00	
<b>51-70-968 NATHANIEL CANAL TANK</b>							
2735	EPIC ENGINEERING PC	20133227	ENG/NATHANIEL CULINARY WATER	12/13/2023	15,000.00	.00	
<b>51-70-971 ADAMS CHLORINATOR</b>							
3627	HANSEN, ALLEN & LUCE,	51271	WATER/ENGINEERING SERVICES-A	02/09/2024	275.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total WATER CAPITAL PROJECTS:					16,317.00	.00	
Total WATER FUND:					47,948.33	.00	
<b>SEWER FUND</b>							
<b>EXPENDITURES</b>							
<b>52-40-240 OFFICE EXPENSE</b>							
3151	FREEDOM MAILING SER	9763	SHUT OFF NOTICES	02/08/2024	263.52	.00	
8730	UPPER CASE PRINTING,	1463	UTILITY BILLS AND ENVELOPES	02/08/2024	2,290.86	.00	
<b>52-40-250 VEHICLE EXPENSE</b>							
2681	ELITE REPAIRS AND SPE	1879	SEC WATER/VEHICLE REPAIR	02/14/2024	106.70	.00	
5833	O'REILLY AUTOMOTIVE I	3623-117997	SEWER/VEHICLE REPAIR	02/12/2024	10.99	.00	
<b>52-40-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9955029846	MULTI DEPT/CELL PHONE EXEPNS	01/23/2024	417.36	.00	
<b>52-40-300 PPE SAFETY &amp; UNIFORM</b>							
1368	C-A-L RANCH STORES	14232/8	SEWER/BOOTS	02/14/2024	69.47	.00	
1368	C-A-L RANCH STORES	14236/8	SEWER/CLOTHING	02/15/2024	149.72	.00	
<b>52-40-350 CHARGES FOR TREATMENT</b>							
8422	TIMP. SPECIAL SERVICE	01302024	WASTEWATER TREATMENT	01/31/2024	323,830.39	.00	
<b>52-40-480 DEPARTMENTAL SUPPLIES</b>							
3424	GRAINGER, W.W. INC.	8027228262	WATER/SUPPLIES	02/20/2024	698.64	.00	
<b>52-40-610 MISCELLANEOUS EXPENSE</b>							
4225	INTERMOUNTAIN WORK	OR3489969	SEWER/PHYSICAL EXAM EXPENSE	02/16/2024	73.00	.00	
<b>52-40-765 SOFTWARE LICENSING</b>							
2734	ENVIRONMENTAL SYSTE	94660747	ANNUAL GIS PROFESSIONAL SUBS	02/07/2024	1,534.00	.00	
Total EXPENDITURES:					329,444.65	.00	
<b>52-90-943 600 W CENTER ST TO 1100 N</b>							
5482	MOUNTAINLAND SUPPLY	S105969856.0	WATER/VALVES	02/16/2024	18,785.50	.00	
Total :					18,785.50	.00	
Total SEWER FUND:					348,230.15	.00	
<b>SECONDARY WATER</b>							
<b>EXPENDITURES</b>							
<b>54-40-250 VEHICLE</b>							
4748	LES SCHWAB TIRES	50800496858	SEC WATER/VEHICLE EXPENSE	02/13/2024	432.96	.00	
6278	PLEASANT GROVE BIG O	044250-61397	SEC WATER/NEW TIRES	02/12/2024	739.76	.00	
Total EXPENDITURES:					1,172.72	.00	
<b>CAPITAL PROJECTS</b>							
<b>54-70-945 SECONDARY METERING</b>							
4043	HYDRO VAC EXCAVATIO	1310	PRESSURIZED IRRIGATION METER	02/15/2024	345,416.50	.00	
Total CAPITAL PROJECTS:					345,416.50	.00	
Total SECONDARY WATER:					346,589.22	.00	
<b>UNEMPLOY &amp; DISAB RESERVE FUND</b>							
<b>EXPENDITURES</b>							
<b>55-40-180 UNEMPLOYMENT RESERVE EXPENSE</b>							
8920	UTAH DEPT OF WORKFO	01312024	UNEMPLOYMENT INSURANCE	01/31/2024	64.49	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total EXPENDITURES:					64.49	.00	
Total UNEMPLOY & DISAB RESERVE FUND:					64.49	.00	
<b>SWIMMING POOL</b>							
<b>SWIMMING POOL</b>							
<b>71-73-380 HEATING</b>							
2465	DOMINION ENERGY	02082024	MULTI DEPT/HEATING EXPENSE	02/08/2024	942.83	.00	
<b>71-73-390 BUILDING MAINTENANCE</b>							
8137	TAYLOR, LAVAR	14776	POOL/SERVICE CHARGE	01/25/2024	61.00	.00	
Total SWIMMING POOL:					1,003.83	.00	
Total SWIMMING POOL:					1,003.83	.00	
<b>COMMUNITY CENTER</b>							
<b>72-34-310 RECREATION FEE REVENUES</b>							
8119	TARWATER, MASON	02212024	REC/CONTRACTED SERVICES	02/21/2024	764.40	.00	
Total :					764.40	.00	
<b>72-71-060 COMMUNITY CTR - HEATING</b>							
2465	DOMINION ENERGY	02082024	MULTI DEPT/HEATING EXPENSE	02/08/2024	4,318.11	.00	
<b>72-71-062 COMMUNITY CTR - BLDG MAINT</b>							
970	BJ PLUMBING SUPPLY	001019899	REC/BUILDING IMPROVEMENTS	02/02/2024	35.86	.00	
973	BLACK CANYON SIGNS, I	5280	REC/DISCOVERY PARK SIGNS	02/01/2024	152.00	.00	
5033	MACEYS	03/269531	REC/SALT PELLETS	02/01/2024	314.37	.00	
8137	TAYLOR, LAVAR	14773	REC/EXTINGUISHER INSPECTION	01/25/2024	87.00	.00	
<b>72-71-410 PROGRAM SUPPLIES &amp; EQUIPMENT</b>							
3571	GURR'S COPYTEC	N65732	REC/YARD SIGNS	02/01/2024	89.16	.00	
5546	NATE ANDERSON PROD	02092024	REC/PERFORMANCE BY TRASH PA	02/09/2024	600.00	.00	
<b>72-71-420 CONTRACTED SERVICES</b>							
1522	CERTIFIED ALARM SERVI	22182	MONITORING SERVICES	02/10/2024	38.00	.00	
1522	CERTIFIED ALARM SERVI	22204	MONITORING SERVICES	02/10/2024	33.00	.00	
4740	LES MILLS UNITED STAT	SIV0368650	REC/LES MILLS BASIC	02/05/2024	617.00	.00	
6540	PRO TECH PEST MANAG	23877	REC/PEST CONTROL	02/06/2024	105.00	.00	
8071	SUPERIOR WATER & AIR,	262937898	REC/RENTAL AGREEMENT CHARG	02/01/2024	30.00	.00	
Total :					6,419.50	.00	
Total COMMUNITY CENTER:					7,183.90	.00	
<b>75-40-484 NATHANIEL - MURDOCK TO 1300 E</b>							
2735	EPIC ENGINEERING PC	20133227	ENG/NATHANIEL CULINARY WATER	12/13/2023	17,372.00	.00	
Total :					17,372.00	.00	
Total :					17,372.00	.00	
Grand Totals:					1,943,489.82	.00	

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Finance Director: \_\_\_\_\_

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Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.

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