



**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, April 9, 2024**, in the Community Room 108 S 100 E, **at 6:00 p.m.** This is a public meeting and anyone interested is invited to attend. Work Sessions are not designed to hear public comment or take official action.

**AGENDA**

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

- a. Utah Recreation & Parks Association (URPA) Presentation
- b. Review the Cook Family Park Financials
- c. Budget Discussion
- d. Staff Business

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

**1. CALL TO ORDER**

**2. PLEDGE OF ALLEGIANCE**

**3. OPENING REMARKS**

**4. APPROVAL OF MEETING AGENDA**

**5. OPEN SESSION**

**6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)

- a. City Council Minutes:
  - City Council Minutes for the February 9, 2024 Budget and Planning meeting.
  - City Council Minutes for the February 21, 2024 meeting.
- b. To consider for approval Contract Change Order No. 2 to J. Lyne Robert & Sons for the Chlorination System Installation Atwood Well and Gibson Well, Anderson Well and Adams Well project.
- c. To consider for approval Payment No. 4 to J. Lyne Robert & Sons, Inc for the Chlorination System Installation Atwood Well and Gibson Well, Anderson Well and Adams Well project.
- d. To consider approval of Payment Reports for March 21, 2024 and April 4, 2024.

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

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

- A. To consider for approval the appointment of Denise Trickler and Kenna Nelson as alternates to the Pleasant Grove Planning Commission.

**8. PRESENTATIONS:**

- A. Municipal Wastewater Planning Program Presentation. *Presenter: Director Winterton*

**9. PUBLIC HEARING ITEMS:**

- A. Public Hearing to consider adoption of an Ordinance (2024-07) for a zone change from R1-9 (Single-Family Residential) Zone to R1-8 (Single-Family Residential) Zone, on approximately 1.86 acres of land located at 642 South 780 East. Additional addresses in this rezone include 770 and 758 E Orchard Drive, and 635, 649, and 679 S Spruce Avenue (Michael & Kori Richins Applicants). *Presenter: Director Cardenas*
- B. Public Hearing to consider adoption of an Ordinance (2024-08) to amend City Code Section 10-19: Signs and Outdoor Advertising. The applicant, Slope Construction, proposes to amend City Code Sections 10-19-7 and 10-19-13 to remove roof signs from the Prohibited Signs section and to permit roof signs in commercial zones. *Presenter: Director Cardenas*
- C. Public Hearing to consider adoption of an Ordinance (2024-09) to amend City Code Section 10-19: Signs and Outdoor Advertising. The applicant, YESCO, LLC, proposes to amend City Code Section 10-19-9: Freestanding Signs to increase the permitted sign height and square footage of pole signs located on properties adjacent to I-15. *Presenter: Director Cardenas*
- D. Public Hearing to consider adoption of an Ordinance (2024-10) to amend City Code Section 10-14-28-6: Setbacks and Street Landscaping Buffers in the Valley Grove Mixed-Use Overlay. The applicant, St. John’s Properties, proposes to adjust the setback requirements for buildings along Pleasant Grove Boulevard. *Presenter: Director Cardenas*

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

- A. To consider for adoption Resolution (2024-18) of the City Council of Pleasant Grove City, Utah County, Utah, Appointing a Judge Pro-Tem and temporary Judges for the Pleasant Grove City Justice Court. *Presenter: Attorney Petersen*
- B. To consider a Permit to Exceed Noise Restrictions for Geneva Rock Products, Inc. *Presenter: Director Winterton*
- C. To consider the Notice of Award for the Nathaniel Drive Waterline and Roadway project and authorize the Mayor to sign the Notice of Award. *Presenter: Director Winterton.*
- D. To consider the Notice of Award for the Storm Drain Outfall project, otherwise known as Channel to the Lake be awarded to Acme Construction, Inc and authorize the Mayor to sign the Notice of Award. *Presenter: Director Winterton*

**11. ITEMS FOR DISCUSSION:**

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

**12. REVIEW AND DISCUSSION OF THE APRIL 23, 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: April 5, 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.

## 2024 MWPP Survey Questions

This document is provided to assist in gathering the appropriate responses for the survey.

The following questions are populated into a spreadsheet. Each question is numbered by the letter of the column that it falls in. If it so happens that you need to change a response to a question after submitting the form call Harry Campbell at 385-501-9583, identify your facility, report the question label (B, C, D, etc. in front of the question), and provide the correct response.

B. Email \_\_\_\_\_dhoffman@pgcity.org\_\_\_\_ (email of facility contact)

### **Section 1. General Information**

C. Name of Facility? Pleasant Grove City

D. What is the name of the person responsible for this organization? Neal Winterton

E. What is the title of the person responsible for this organization? Public Works Director

F. What is the email Address for the person responsible for this organization? nwinterton@pgcity.org

G. What is the phone number for the person responsible for this organization? 8015922526

H. Facility Location? Please provide either Longitude and Latitude, address, or a written description of the location (with area or point). 323 W 700 S Pleasant Grove Ut 84062

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### **Federal Facility Section**

I. Are you a federal facility? A federal facility is a military base, a national park, a facility associated with the forest service, etc. Yes No

"If Yes" you will go to the Collection Section

"If No" you will go to the Financial Section

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### **Financial Evaluation Section**

J. This form is completed by [name]? Neal Winterton

*Part I General Questions - Please answer the following questions regarding GENERAL QUESTIONS.*

K. Are sewer revenues maintained in a dedicated purpose enterprise/district account? Yes No

L. Are you collecting 95% or more of your anticipated sewer revenue? Yes No

M. Are Debt Service Reserve Fund requirements being met? Yes No

N. Where are sewer revenues maintained? General Fund Combined Utilities Fund Other

O. What was the average annual User Charge for 2023? If there is more than one rate divide the total municipal yearly User Charge collected, by the total number of connections. 390.12

P. Do you have a water and/or sewer customer assistance program (CAP)? Yes No

*Part II: OPERATING REVENUES AND RESERVES - Please answer the following questions regarding OPERATING REVENUES AND RESERVES.*

- Q. Are property taxes or other assessments applied to the sewer systems? Yes No
- R. Revenue from these taxes =           0
- S. Are sewer revenues sufficient to cover operations & maintenance costs, and repair & replacement costs (OM&R) at this time? Yes No
- T. Are projected sewer revenues sufficient to cover operation, maintenance, and repair (OM&R) costs for the next five years? Yes No
- U. Does the sewer system have sufficient staff to provide proper OM&R? Yes No
- V. Has a repair and replacement sinking fund been established for the sewer system? Yes No
- W. Is the repair & replacement sinking fund sufficient to meet anticipated needs? Yes No

*Part III: Capital Improvements, Revenues and Reserves. - Please answer the following questions regarding Capital Improvements, Revenues and Reserves.*

- X. Are sewer revenues sufficient to cover all costs of current capital improvements projects? Yes No
- Y. Has a Capital Improvements Reserve Fund been established to provide for anticipated capital improvement projects? Yes No
- Z. Are projected Capital Improvements Reserve Funds sufficient for the next five years? Yes No
- AA. Are projected Capital Improvements Reserve Funds sufficient for the next ten years? Yes No
- AB. Are projected Capital Improvements Reserve Funds sufficient for the next twenty years? Yes No

*Part IV: FISCAL SUSTAINABILITY REVIEW - Please answer the following questions regarding FISCAL SUSTAINABILITY REVIEW.*

- AC. Have you completed a rate study within the last five years? Yes No
- AD. Do you charge Impact fees? Yes No
- AE. Impact Fee (if not a flat fee, use average of all collected fees) = 1034.21 Per esu
- AF. Have you completed an impact fee study in accordance with UCA 11-36a-3 within the last five years? Yes No
- AG. Do you maintain a Plan of Operations? Yes No
- AH. Have you updated your Capital Facility Plan within the last five years? Yes No
- AI. In what year was the Capital Facility Plan last updated?           2023
- AJ. Do you use an Asset Management system for your sewer systems? Yes No
- AK. Do you know the total replacement cost of your sewer system capital assets? Yes No

AL. Replacement Cost = 185,000,000

AM. Do you fund sewer system capital improvements annually with sewer revenues at 2% or more of the total replacement cost? Yes **No**

AN. What is the sewer/treatment system annual asset renewal cost as a percentage of its total replacement cost? 3,700,000

AO. Describe the Asset Management System. Check all that apply

- Spreadsheet
- GIS
- Accounting Software
- Specialized Software

AP. Please answer the following: - 2023 Capital Assets Cumulative Depreciation?

\$5,706,056

AQ. Please answer the following: - 2023 Capital Assets Book Value? Book Value = total cost -

accumulated depreciation \$26,363,318

*Part V: PROJECTED CAPITAL INVESTMENT COSTS - Please answer the following questions regarding PROJECTED CAPITAL INVESTMENT COSTS.*

AR. Cost of projected capital improvements - Please enter a valid numerical value. - 2023?

1,000,000

AS. Cost of projected capital improvements - Please enter a valid numerical value. - 2024 through 2028?

5,000,000

AT. Cost of projected capital improvements - Please enter a valid numerical value. - 2029 through 2033?

6,000,000

AU. Cost of projected capital improvements - Please enter a valid numerical value. - 2034 through 2038?

7,000,000

AV. Cost of projected capital improvements - Please enter a valid numerical value. - 2039 through 2043?

8,000,000

AW. Purpose of Capital Improvements - 2023? Check all that apply.

- Replace/Restore
- New Technology
- Increased Capacity

AX. Purpose of projected Capital Improvements - 2024 through 2028? - Check all that apply.

- Replace/Restore
- New Technology

- Increased Capacity

AY. Purpose of projected Capital Improvements - 2029 through 2033 Check all that apply.?

- Replace/Restore
- New Technology
- Increased Capacity

AZ. Purpose of projected Capital Improvements - 2034 through 2038? - Check all that apply.

- Replace/Restore
- New Technology
- Increased Capacity

BA. Purpose of projected Capital Improvements from 2039 through 2043? - Check all that apply.

- Replace/Restore
- New Technology
- Increased Capacity

BB. To the best of my knowledge, the Financial Evaluation section is completed and accurate. True  
False

Note: This questionnaire has been compiled for your benefit to assist you in evaluating the technical and financial needs of your wastewater systems. If you received financial assistance from the Water Quality Board, annual submittal of this report is a condition of the assistance. Please answer questions as accurately as possible to give you the best evaluation of your facility. If you need assistance please send an email to [wqinfodata@utah.gov](mailto:wqinfodata@utah.gov) and we will contact you as soon as possible. You may also visit our Frequently Asked Questions page.

BC. Do you have a collection system?

The answer to this question is obvious in most cases, but for clarification, some wastewater systems consist of only wastewater collections (answer Yes). Some wastewater systems do not have a collection system but receive wastewater from separate collection system jurisdictions (answer No). Some wastewater systems have treatment and collections and consider their entire system as one entity (answer Yes). Some wastewater systems have treatment and collections, but consider their collections a separate entity from treatment (answer No). If you have treatment but have an independent collection system and you answered "No," you must enter your collection system separately as an independent response to the survey. **Yes No**

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"If Yes" you will go to the Collection Section

"If No" you will go to a choice of which Treatment section

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**Collection System** - The collection of wastewater in a system of pipes and possibly pump stations that deliver wastewater to a treatment system that may or may not be independent of the treatment system.

BD. This form is completed by [name]? - The person completing this form may receive Continuing Education Units (CEUs). Jared Barnett

*Part I: SYSTEM DESCRIPTION - Please answer the following questions regarding SYSTEM DESCRIPTION.*

BE. What is the largest diameter pipe in the collection system? - Please enter the diameter in inches.  
\_\_\_\_\_ 36'' \_\_\_\_\_

BF. What is the average depth of the collection system? - Please enter the depth in feet.  
\_\_\_\_\_ 9' \_\_\_\_\_

BG. What is the total length of sewer pipe in the collection system? - Please enter the length in miles.  
\_\_\_\_\_ 129.2 \_\_\_\_\_

BH. How many lift/pump stations are there in the collection system? \_\_\_\_\_ 0 \_\_\_\_\_

BI. What is the largest capacity lift/pump station in the collection system? - Please enter the design capacity in gpm. \_\_\_\_\_ 0 \_\_\_\_\_

BJ. Do seasonal daily peak flows exceed the average peak daily flow by 100 percent or more? Yes No

BK. What year was your collection system first constructed (approximately)?  
\_\_\_\_\_ 1954 \_\_\_\_\_

BL. In what year was the largest diameter sewer pipe in the collection system constructed, replaced or renewed? If more than one, cite the oldest. \_\_\_\_\_ 2012 \_\_\_\_\_

*Part II: DISCHARGES - Please answer the following questions regarding DISCHARGES.*

BM. How many days last year was there a sewage bypass, overflow or basement flooding in the system due to rain or snowmelt? \_\_\_\_\_ 0 \_\_\_\_\_

BN. How many days last year was there a sewage bypass, overflow or basement flooding due to equipment failure (except plugged laterals)? \_\_\_\_\_ 0 \_\_\_\_\_

Sanitary Sewer Overflow (SSO)

Class 1 - a Significant SSO means a SSO backup that is not caused by a private lateral obstruction or problem that:

- a) affects more than five private structures;
- b) affects one or more public, commercial or industrial structure(s);
- c) may result in a public health risk to the general public;
- d) has a spill volume that exceeds 5,000 gallons, excluding those in single private structures; or
- e) discharges to Waters of the State.

Class 2 - a Non-Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that does not meet the Class 1 SSO criteria

BO. What is the number of Class 1 SSOs in Calendar year 2023? \_\_\_\_\_ 0 \_\_\_\_\_

BP. What is the number of Class 2 SSOs in Calendar year 2023? \_\_\_\_\_ 0 \_\_\_\_\_

BQ. Please indicate what caused the SSO(s) in the previous question. \_\_\_\_\_ N/A \_\_\_\_\_



BR. Please specify whether the SSOs were caused by contract or tributary community, etc.

\_\_\_\_\_ N/A \_\_\_\_\_

*Part III: NEW DEVELOPMENT - Please answer the following questions regarding NEW DEVELOPMENT.*

BS. Did an industry or other development enter the community or expand production in the past two years, such that flow or wastewater loadings to the sewerage system increased by 10% or more? Yes **No**

BT. Are new developments (industrial, commercial, or residential) anticipated in the next 2 - 3 years that will increase flow or BOD5 loadings to the sewerage system by 25% or more? Yes **No**

BU. What is the number of new commercial/industrial connections in 2023? \_\_\_\_\_ 32 \_\_\_\_\_

BV. What is the number of new residential sewer connections added in 2023? \_\_\_\_\_ 119 \_\_\_\_\_

BW. How many equivalent residential connections are served? \_\_\_\_\_ 176.61 \_\_\_\_\_

*Part IV: OPERATOR CERTIFICATION - Please answer the following questions regarding OPERATOR CERTIFICATION.*

BX. How many collection system operators do you employ? \_\_\_\_\_ 6 \_\_\_\_\_

BY. What is the approximate population served? \_\_\_\_\_ 39,275 \_\_\_\_\_

BZ. State of Utah Administrative Rules require all public system chief operators considered to be in Direct Responsible Charge (DRC) to be appropriately certified at no less than the Facility's Grade. List the designated Chief Operator/DRC for the Collection System by: First and Last Name, Grade, and email. Grades: Grade I, Grade II, Grade III, and Grade IV. \_\_\_\_\_

\_\_\_\_\_ Drew Hoffman, Grade IV, [dhoffman@pgcity.org](mailto:dhoffman@pgcity.org) \_\_\_\_\_

CA. Please list all other Collection System operators with DRC responsibilities in the field, by name and certification grade. Please separate names and certification grade for each operator by commas. Grades: Grade I, Grade II, Grade III, and Grade IV. \_\_\_\_\_

\_\_\_\_\_ Jared Barnett, Grade IV \_\_\_\_\_

CB. Please list all other Collection System operators by name and certification grade. Please separate names and certification grades for each operator by commas. Grades: Grade I, Grade II, Grade III, and Grade IV.

\_\_\_\_\_ Derrick Rowberry Grade II, Holden Gasser Grade II \_\_\_\_\_

\_\_\_\_\_ Jason Poulson Grade IV, Troy Snow Grade IV \_\_\_\_\_

CC. Is/are your collection DRC operator(s) currently certified at the appropriate grade for this facility? **Yes** No

*Part V: FACILITY MAINTENANCE - Please answer the following questions regarding FACILITY MAINTENANCE.*

CD. Have you implemented a preventative maintenance program for your collection system? **Yes** No

CE. Have you updated the collection system operations and maintenance manual within the past 5 years? **Yes** No

CF. Do you have a written emergency response plan for sewer systems? **Yes** No

CG. Do you have a written safety plan for sewer systems? **Yes** No

CH. Is the entire collections system TV inspected at least every 5 years? **Yes** No

CI. Is at least 85% of the collections system mapped in GIS? **Yes** No

*Part VI: SSMP EVALUATION - Please answer the following questions regarding SSMP EVALUATION.*

CJ. Have you completed a Sewer System Management Plan (SSMP)? **Yes** No

CK. Has the SSMP been adopted by the permittee's governing body at a public meeting? **Yes** No

CL. Has the completed SSMP been public noticed? **Yes** No \_\_\_\_\_

If "yes" then the question below.

CM. Date of Public Notice? 4/20/1954 \_\_\_\_\_

If "no" then the question below.

CN. When will the SSMP be public noticed? \_\_\_\_\_

CO. During the annual assessment of the SSMP, were any adjustments needed based on the performance of the plan? **Yes** **No**

CP. What adjustments were made to the SSMP (i.e. line cleaning, CCTV inspections, manhole inspections, and/or SSO events)? No

CQ. During 2023, was any part of the SSMP audited as part of the five-year audit? **Yes** **No**

CR. If yes, what part of the SSMP was audited and were changes made to the SSMP as a result of the audit?  
\_\_\_\_\_

CS. Have you completed a System Evaluation and Capacity Assurance Plan (SECAP) as defined by the Utah Sewer Management Plan? **Yes** No

*Part VII: NARRATIVE EVALUATION - Please answer the following questions regarding NARRATIVE EVALUATION.*

CT. Describe the physical condition of the sewerage system: (lift stations, etc. included) The sewer system is in good condition overall. We have completed and are continuing to do many sewer lining and rehab projects.

CU. What sewerage system capital improvements does the utility need to implement in the next 10 years? Replacement of 1160 N, Lining of pipes, Rehab of Manholes, Manhole collar repair.

CV. What sewerage system problems, other than plugging, have you had over the last year? \_\_\_\_\_

None

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CW. Is your utility currently preparing or updating its capital facilities plan? **Yes** No

CX. Does the municipality/district pay for the continuing education expenses of operators?

- 100%**
- Partially
- Does not pay

CY. Is there a written policy regarding continued education and training for wastewater operators? **Yes**

No

CZ. Do you have any additional comments?

No

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DA. To the best of my knowledge, the Collections System section is completed and accurate. **True**

False

Note: This questionnaire has been compiled for your benefit to assist you in evaluating the technical and financial needs of your wastewater systems. If you received financial assistance from the Water Quality Board, annual submittal of this report is a condition of the assistance. Please answer questions as accurately as possible to give you the best evaluation of your facility. If you need assistance please send an email to [wqinfodata@utah.gov](mailto:wqinfodata@utah.gov) and we will contact you as soon as possible. You may also visit our Frequently Asked Questions page.

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You have either just completed or just bypassed questions about a Collection System. This section (the questions below) determines the next set of questions that you will be presented based on the choice you make for treatment.

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DB. What kind of wastewater treatment do you have in your wastewater treatment system?

If you have treatment, you must choose from Mechanical Plant, Discharging Lagoon, or Non-Discharging Lagoon. If you don't have treatment then choose "No Treatment." Choose only one answer.

- Mechanical Plant
  - Discharging Lagoon
  - Non-Discharging Lagoon
  - No Treatment of Wastewater
- 

### **Mechanical Plant**

DC. Form completed by [name]? - The person completing this form may receive Continuing Education Units (CEUs).

DD. What is the design basis or rated capacity for average daily flow in MGD? \_\_\_\_\_

DE. What is the design basis or rated capacity for average daily BOD loading in lb/day?

\_\_\_\_\_

DF. What is the design basis or rated capacity for average daily TSS loading in lb/day?

\_\_\_\_\_

DG. What was the 2023 average daily flow in MGD? \_\_\_\_\_

DH. What was the 2023 average daily loading for BOD in lb/day? \_\_\_\_\_

DI. What was the 2023 average daily loading for TSS in lb/day? \_\_\_\_\_

DJ. What is the percent of capacity used by the 2023 average daily flow? \_\_\_\_\_

DK. What is the percent of capacity used by the 2023 average daily BOD load? \_\_\_\_\_

DL. What is the percent of capacity used by the 2023 average daily TSS? \_\_\_\_\_

*Part II: EFFLUENT INFORMATION - Please answer the following questions regarding EFFLUENT INFORMATION.*

DM. How many Notices of Violations (NOVs) did you receive for this facility in 2023?

\_\_\_\_\_

DN. How many days in the past year was there a bypass or overflow of wastewater at the facility due to high flows? \_\_\_\_\_

*Part III: FACILITY AGE - Please answer the following questions regarding FACILITY AGE.*

DO. In what year was your HEADWORKS evaluated? \_\_\_\_\_

DP. In what year was your HEADWORKS most recently constructed, upgraded, or renewed?

\_\_\_\_\_

DQ. What is the age of your HEADWORKS? \_\_\_\_\_

DR. In what year was your PRIMARY TREATMENT evaluated? \_\_\_\_\_

DS. In what year was your PRIMARY TREATMENT constructed, upgraded or renewed?

\_\_\_\_\_

DT. What is the age of your PRIMARY TREATMENT? \_\_\_\_\_

DU. In what year was your SECONDARY TREATMENT evaluated? \_\_\_\_\_

DV. In what year was your SECONDARY TREATMENT constructed, upgraded or renewed?

\_\_\_\_\_

DW. What is the age of your SECONDARY TREATMENT? \_\_\_\_\_

DX. In what year was your TERTIARY TREATMENT evaluated? \_\_\_\_\_

DY. In what year was your TERTIARY TREATMENT constructed, upgraded or renewed?

\_\_\_\_\_

DZ. What is the age of your TERTIARY TREATMENT? \_\_\_\_\_

EA. In what year was your SOLIDS HANDLING evaluated? \_\_\_\_\_

EB. In what year was your SOLIDS HANDLING constructed, upgraded or renewed?  
\_\_\_\_\_

EC. What is the age of your SOLIDS HANDLING? \_\_\_\_\_

ED. In what year was your DISINFECTION evaluated? \_\_\_\_\_

EE. In what year was your DISINFECTION constructed, upgraded or renewed? \_\_\_\_\_

EF. What is the age of your DISINFECTION? \_\_\_\_\_

EG. In what year was your LAND APPLICATION/DISPOSAL evaluated? \_\_\_\_\_

EH. In what year was your LAND APPLICATION/DISPOSAL constructed, upgraded or renewed?  
\_\_\_\_\_

EI. What is the age of your LAND APPLICATION/DISPOSAL? \_\_\_\_\_

*Part IV: DISCHARGES - Please answer the following questions regarding DISCHARGES.*

EJ. How many days in the last year was there a bypass or overflow of wastewater at the facility due to equipment failure? \_\_\_\_\_

*Part V: BIOSOLIDS HANDLING - Please answer the following questions regarding BIOSOLIDS HANDLING.*

EK. Biosolids disposal (check all that apply)

- Landfill
- Land Application
- Give Away/Other Distribution

*Part VI: NEW DEVELOPMENT - Please answer the following questions regarding NEW DEVELOPMENT.*

EL. Number of new commercial/industrial connections in the last year? \_\_\_\_\_

EM. Number of new residential sewer connections added in the last year? \_\_\_\_\_

EN. Equivalent residential connections served? \_\_\_\_\_

*Part VII: OPERATOR CERTIFICATION*

EO. How many treatment system operators do you employ? \_\_\_\_\_

EP. State of Utah Administrative Rules require all public system chief operators considered to be in Direct Responsible Charge (DRC) to be appropriately certified at no less than the Facility's Grade. List the designated Chief Operator/DRC for the Treatment System by: First and Last Name, Grade, and email.

Grades: Grade I, Grade II, Grade III, and Grade IV. \_\_\_\_\_

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EQ. Please list all other wastewater treatment system operators with DRC responsibilities in the field, by name and certification grade. Please separate names and certification grade for each operator by commas.

Grades: Grade I, Grade II, Grade III, and Grade IV. \_\_\_\_\_

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ER. Please list all other wastewater treatment operators by name and certification grade. Please separate names and certification grades for each operator by commas.

Grades: Grade I, Grade II, Grade III, and Grade IV. \_\_\_\_\_

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ES. Is/are your DRC operator(s) currently certified at the appropriate grade for this facility? Yes No

*Part VIII: FACILITY MAINTENANCE - Please answer the following questions regarding FACILITY MAINTENANCE.*

ET. Have you implemented a written preventative maintenance program for your treatment system? Yes No

EU. Have you updated the treatment system operations and maintenance manual within the past 5 years? Yes No

EV. Please identify (below) the types of treatment equipment and processes installed at your facility.

Indicate as many as you need.

- Screens
- Grit Removal
- Primary Clarifier
- Imhoff Tanks
- Fixed Film Reactor
- Activated Sludge
- Aerobic Suspended Growth Variations
- Anaerobic Suspended Growth Variations
- Physical-Chemical Systems for Organic Removal w/o Secondary Treatment
- Physical-Chemical Systems for Organic Removal Following Secondary Treatment
- Membrane Filtration
- Suspended-Growth Nitrification and Denitrification
- Air Stripping
- Phosphorus Removal - Chemical
- Phosphorus Removal - Biological
- Ion Exchange
- Reverse Osmosis
- Media Filtration
- Dissolved Air Flotation
- Micro Screens

- Chlorine Disinfection
- UV Disinfection
- Effluent Use/Reuse

EW. To the best of my knowledge, the Mechanical Plant section is completed and accurate. True False

Note: This questionnaire has been compiled for your benefit to assist you in evaluating the technical and financial needs of your wastewater systems. If you received financial assistance from the Water Quality Board, annual submittal of this report is a condition of the assistance. Please answer questions as accurately as possible to give you the best evaluation of your facility. If you need assistance please send an email to [wqinfodata@utah.gov](mailto:wqinfodata@utah.gov) and we will contact you as soon as possible. You may also visit our Frequently Asked Questions page.

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**Discharging Lagoon**

EX. This form is completed by [name]? The person completing this form may receive Continuing Education Units (CEUs). \_\_\_\_\_

*Part I: Influent Information - Please answer the following questions regarding INFLUENT into your lagoon.*

EY. What is the design basis or rated capacity for average daily flow in MGD? \_\_\_\_\_

EZ. What is the design basis or rated capacity for average daily BOD loading in lb/day?  
\_\_\_\_\_

FA. What is the design basis or rated capacity for average daily TSS loading in lb/day?  
\_\_\_\_\_

FB. What was the 2023 average daily flow in MGD? \_\_\_\_\_

FC. What was the 2023 average daily loading for BOD in lb/day? \_\_\_\_\_

FD. What was the 2023 average daily loading for TSS in lb/day? \_\_\_\_\_

FE. What is the percent of capacity used by the 2023 average daily flow? \_\_\_\_\_

FF. What is the percent of capacity used by the 2023 average daily BOD load? \_\_\_\_\_

FG. What is the percent of capacity used by the 2023 average daily TSS? \_\_\_\_\_

*Part II: EFFLUENT INFORMATION. - Please answer the following questions regarding EFFLUENT.*

FH. How many notices of violation (NOV)s did you receive for this facility in 2023?  
\_\_\_\_\_

*Part III: DISCHARGES - Please answer the following questions regarding DISCHARGES.*

FI. How many days in the past year was there a bypass or overflow of wastewater at the facility due to high flows? \_\_\_\_\_

FJ. How many days in the past year was there a bypass or overflow of wastewater at the facility due to equipment failure? \_\_\_\_\_

*Part IV: FACILITY AGE - Please answer the following questions about FACILITY AGE. If your plant does not have the treatment unit please enter N/A.*

FK. In what year was your HEADWORKS evaluated? \_\_\_\_\_

FL. In what year was your HEADWORKS most recently constructed, upgraded, or renewed?  
\_\_\_\_\_

FM. What is the age of your HEADWORKS? \_\_\_\_\_

FN. In what year was your LAGOON evaluated? \_\_\_\_\_

FO. In what year was your LAGOONS (including aeration) most recently constructed, upgraded, or renewed? \_\_\_\_\_

FP. What is the age of your LAGOONS (including aeration)? \_\_\_\_\_

FQ. In what year was your DISINFECTION SYSTEM evaluated? \_\_\_\_\_

FR. In what year was your DISINFECTION SYSTEM most recently constructed, upgraded, or renewed?  
\_\_\_\_\_

FS. What is the age of your DISINFECTION SYSTEM? \_\_\_\_\_

FT. In what year was your LAND APPLICATION/DISPOSAL evaluated? \_\_\_\_\_

FU. In what year was your LAND APPLICATION/DISPOSAL most recently constructed, upgraded, or renewed? \_\_\_\_\_

FV. What is the age of your LAND APPLICATION/DISPOSAL? \_\_\_\_\_

*Part V: NEW DEVELOPMENT - Please answer the following questions regarding NEW DEVELOPMENT.*

FW. How many commercial/industrial connections were added in 2023? \_\_\_\_\_

FX. How many residential sewer connections were added in 2023? \_\_\_\_\_

FY. How many equivalent residential connections did you serve in 2023? \_\_\_\_\_

*Part VI: OPERATOR CERTIFICATION - Please answer the following questions regarding OPERATOR CERTIFICATION*

FZ. How many treatment operators do you employ? \_\_\_\_\_

GA. Utah administrative rules require all public system chief operators with Direct Responsible Charge (DRC) to be appropriately certified at no less than the facility's grade. Please list the designated Chief Operator/DRC for the Wastewater Treatment system below. Please give their first and last name, grade level, and email address. Grades: Grade I, Grade II, Grade III, and Grade IV. \_\_\_\_\_  
\_\_\_\_\_

GB. Please list all other Wastewater Treatment system operators with DRC responsibilities in the field, by name and certification grade. Please separate names and certification grade for each operator by commas. Grades: Grade I, Grade II, Grade III, and Grade IV. \_\_\_\_\_



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GC. Please list all other Wastewater Treatment operators by name and certification grade. Please separate names and certification grades for each operator by commas.

Grades: Grade I, Grade II, Grade III, and Grade IV. Include operators with no certification. \_\_\_\_\_

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GD. Is/are all your DRC operators currently certified at the appropriate grade level for this facility? Yes No

*Part VII: FACILITY MAINTENANCE - Please answer the following questions regarding FACILITY MAINTENANCE.*

GE. Have you implemented a preventative maintenance program for your treatment system? Yes No

GF. Have you updated the treatment system operations and maintenance manual within the past five years? Yes No

GG. Identify the types of treatment units at your facility.

- Screening
- Grit Removal
- Lagoon Variations
- Phosphorous Treatments
- Chlorine Disinfection
- UV Disinfection
- Land Application/Disposal

GH. To the best of my knowledge I certify the discharging lagoon portion of the MWPP survey to be correct and accurate. True False

Note: This questionnaire has been compiled for your benefit to assist you in evaluating the technical and financial needs of your wastewater systems. If you received financial assistance from the Water Quality Board, annual submittal of this report is a condition of the assistance. Please answer questions as accurately as possible to give you the best evaluation of your facility. If you need assistance please send an email to [wqinfodata@utah.gov](mailto:wqinfodata@utah.gov) and we will contact you as soon as possible. You may also visit our Frequently Asked Questions page.

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### **Non-Discharging Lagoon**

GI. This form is completed by [name]? The person completing this form may receive Continuing Education Units (CEUs). \_\_\_\_\_

*Part I: INFLUENT INFORMATION - Please answer the following questions regarding INFLUENT into your lagoon.*

GJ. What is the design basis or rated capacity for average daily flow in MGD? \_\_\_\_\_

GK. What is the design basis or rated capacity for average daily BOD loading in lb/day?  
\_\_\_\_\_

GL. What is the design basis or rated capacity for average daily TSS loading in lb/day?  
\_\_\_\_\_

GM. What was the 2023 average daily flow in MGD? \_\_\_\_\_

GN. What was the 2023 average daily loading for BOD in lb/day? \_\_\_\_\_

GO. What was the 2023 average daily loading for TSS in lb/day? \_\_\_\_\_

GP. What was the percent capacity used by the 2023 average daily flow? \_\_\_\_\_

GQ. What was the percent capacity used by the 2023 daily average BOD? \_\_\_\_\_

GR. What was the percent capacity used by the 2023 daily average TSS? \_\_\_\_\_

*Part II: FACILITY AGE - Please answer the following questions about FACILITY AGE. If your plant does not have the treatment unit please enter N/A.*

GS. In what year was your HEADWORKS most recently evaluated? \_\_\_\_\_

GT. In what year was your HEADWORKS most recently constructed, upgraded, or renewed?  
\_\_\_\_\_

GU. What is the age of your HEADWORKS? \_\_\_\_\_

GV. In what year was your LAGOONS (including aeration) evaluated? \_\_\_\_\_

GW. In what year was your LAGOONS (including aeration) most recently constructed, upgraded, or renewed? \_\_\_\_\_

GX. What is the age of your LAGOONS (including aeration)? \_\_\_\_\_

GY. In what year was your DISINFECTION SYSTEM evaluated? \_\_\_\_\_

GZ. In what year was your DISINFECTION SYSTEM evaluated? \_\_\_\_\_

HA. What is the age of your DISINFECTION SYSTEM? \_\_\_\_\_

HB. In what year was your LAND APPLICATION/DISPOSAL evaluated? \_\_\_\_\_

HC. In what year was your LAND APPLICATION/DISPOSAL most recently constructed, upgraded, or renewed? \_\_\_\_\_

HD. What is the age of your LAND APPLICATION/DISPOSAL? \_\_\_\_\_

*Part III: DISCHARGES - Please answer the following questions regarding DISCHARGES.*

HE. How many days in the past year was there a bypass or overflow of wastewater at the facility due to high flows? \_\_\_\_\_

HF. How many days in the past year was there a bypass or overflow of wastewater at the facility due to equipment failure? \_\_\_\_\_

*Part IV: NEW DEVELOPMENT - Please answer the following questions regarding NEW DEVELOPMENT.*

HG. How many commercial/industrial connections were added in 2023? \_\_\_\_\_

HH. How many residential sewer connections were added in 2023? \_\_\_\_\_

HI. How many equivalent residential connections did you serve in 2023? \_\_\_\_\_

*Part V: OPERATOR CERTIFICATION - Please answer the following question regarding OPERATOR CERTIFICATION.*

HJ. How many treatment operators do you employ? \_\_\_\_\_

HK. Utah administrative rules require all public system chief operators with Direct Responsible Charge (DRC) to be appropriately certified at no less than the facility's grade. Please list the designated Chief Operator/DRC for the wastewater treatment system below. Please give their first and last name, grade level, and email address. Grades: Grade I, Grade II, Grade III, and Grade IV. \_\_\_\_\_

HL. Please list all other wastewater treatment system operators with DRC responsibilities in the field, by name and certification grade. Please separate names and certification grade for each operator by commas. Grades: Grade I, Grade II, Grade III, and Grade IV. \_\_\_\_\_

HM. Please list all other wastewater treatment operators by name and certification grade. Please separate names and certification grades for each operator by commas. Grades: Grade I, Grade II, Grade III, and Grade IV. Include operators that are not certified. \_\_\_\_\_

HN. Is/are all your DRC operators currently certified at the appropriate grade level for this facility? Yes No

*Part VI: FACILITY MAINTENANCE - Please answer the following questions regarding FACILITY MAINTENANCE.*

HO. Have you implemented a preventative maintenance program for your treatment system? Yes No

HP. Have you updated the treatment system operations and maintenance manual within the past five years? Yes No

HQ. To the best of my knowledge I certify the non-discharging lagoon portion of the MWPP survey to be correct and accurate. True False

Note: This questionnaire has been compiled for your benefit to assist you in evaluating the technical and financial needs of your wastewater systems. If you received financial assistance from the Water Quality Board, annual submittal of this report is a condition of the assistance. Please answer questions as accurately as possible to give you the best evaluation of your facility. If you need assistance please send an email to [wqinfodata@utah.gov](mailto:wqinfodata@utah.gov) and we will contact you as soon as possible. You may also visit our Frequently Asked Questions page.

**Adopt & Sign**

HR. I have reviewed this report and to the best of my knowledge the information provided in this report is correct. True False

HS. Has this been adopted by the City Council or District Board? Yes No

“If No”

HT. What date will it be presented to the City Council or District Board? \_\_\_\_\_

“If Yes”

HU. What date was this adopted by City Council or District Board? \_\_\_\_\_

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(At this point you can choose to have a copy of your responses sent to you in a report, if you turn it on before you submit.)

**THE END**

# City Council Staff Report

April 9, 2024

## REZONE

<b>REQUEST</b>	Request for a zone change from R1-9 (Single Family Residential) Zone to the R1-8 (Single Family Residential) Zone.	
<b>APPLICANT</b>	Michael and Kori Richins	
<b>GENERAL PLAN</b>	Single-Family Medium Density	
<b>ADDRESS</b>	Approximately 642 South 780 East. Additional addresses include 770 and 758 E Orchard Drive, and 635, 649, and 679 S Spruce Ave.	
<b>STAFF RECOMMENDATION</b>	Approve the proposed zone change	
<b>ATTACHMENTS</b>	Aerial Map	<b>4</b>
	Zoning Map	<b>5</b>
	General Plan Designation	<b>6</b>

## Background

The applicant is proposing to rezone approximately 1.86 acres of land from the R1-9 (Single Family Residential) Zone to the R1-8 (Single-Family Residential) Zone. The applicant has worked with several of their neighbors to include them in the proposed rezone. Overall, 5 neighboring properties are proposed to be rezoned, generally located southeast of Orchard Drive and northeast of Spruce Avenue. All of these properties have been developed with single-family homes, and all surrounding properties have also been developed with single-family residences.

## Analysis

The applicant’s property (642 S 780 E) is approximately 17,570 square feet (0.40 acres) and the applicant intends to obtain a little more land from a neighbor so they will be able to meet the lot area and width requirements of the R1-8 Zone. No subdivision has been submitted at this time, but the applicant has requested a zone change to R1-8 Zone so they will have greater flexibility in meeting the zoning requirements as they design the subdivision for their property.

The applicant is including their surrounding neighbors to avoid spot zoning. The properties across Orchard Drive to the northwest are zoned R1-8, and all other surrounding properties are zoned R1-9 and developed with homes.

The only change between the existing R1-9 zone and the proposed R1-8 zone is the minimum lot size requirements. In the current R1-9 zone, the minimum lot size is 9000 square feet, and the minimum lot size in the proposed R1-8 zone is 8,000 square feet. The required lot width for both the R1-9 and R1-8 zones are 85 feet, and the permitted uses in each zone are identical. The proposed zone change will not affect the surrounding uses, as the requirements between the R1-8 and R1-9 zones are largely the same.

On the 2022 General Plan Future Land Use Map (page 11), this area is located in the Single-Family Medium Density area, which includes the R1-8, R1-9, and R1-10 zones. The general plan states that “These areas are recognizably familiar suburban neighborhoods that contain single-family homes at four to five units per acre” that “serve as a buffer between Low Density Residential areas and all other uses closer to the core of the City”. (General Plan, page 13) The proposed zone change is in conformance with the guidelines set forth by the General Plan.

Staff recommends the Planning Commission to forward a positive recommendation of approval for the rezone of the subject properties from the R1-9 (Single Family Residential) Zone to the R1-8 (Single-Family Residential) Zone.

## Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on March 14, 2024.

### 1. **Public Hearing: Rezone – Located at 642 South 780 East (Scratch Grave Neighborhood)**

Public Hearing to consider a request from Michael & Kori Richins for a zone change from R1-9 (Single-Family Residential) Zone to R1-8 (Single-Family Residential) Zone, on approximately 1.86 acres of land located at 642 South 780 East. Additional addresses in this rezone include 770 and 758 E Orchard Drive, and 635, 649, and 679 S Spruce Avenue. (Legislative Item)

### RECOMMEND APPROVAL

**MOTION:** Commissioner Fugal moved that the Planning Commission forward a recommendation of APPROVAL to the City Council for the request of Michael and Kori Richins for the rezone of 1.86 acres of land located southeast of Orchard Drive and northeast of Spruce Avenue from the R1-9 Zone to the R1-8 Zone; and adopting the exhibits, conditions, and findings of the staff report.

Commissioner Redding seconded the motion. The Commissioners unanimously voted “Yes”. The motion carried.

Motion by: Commissioner Fugal

Seconded by: Commissioner Redding

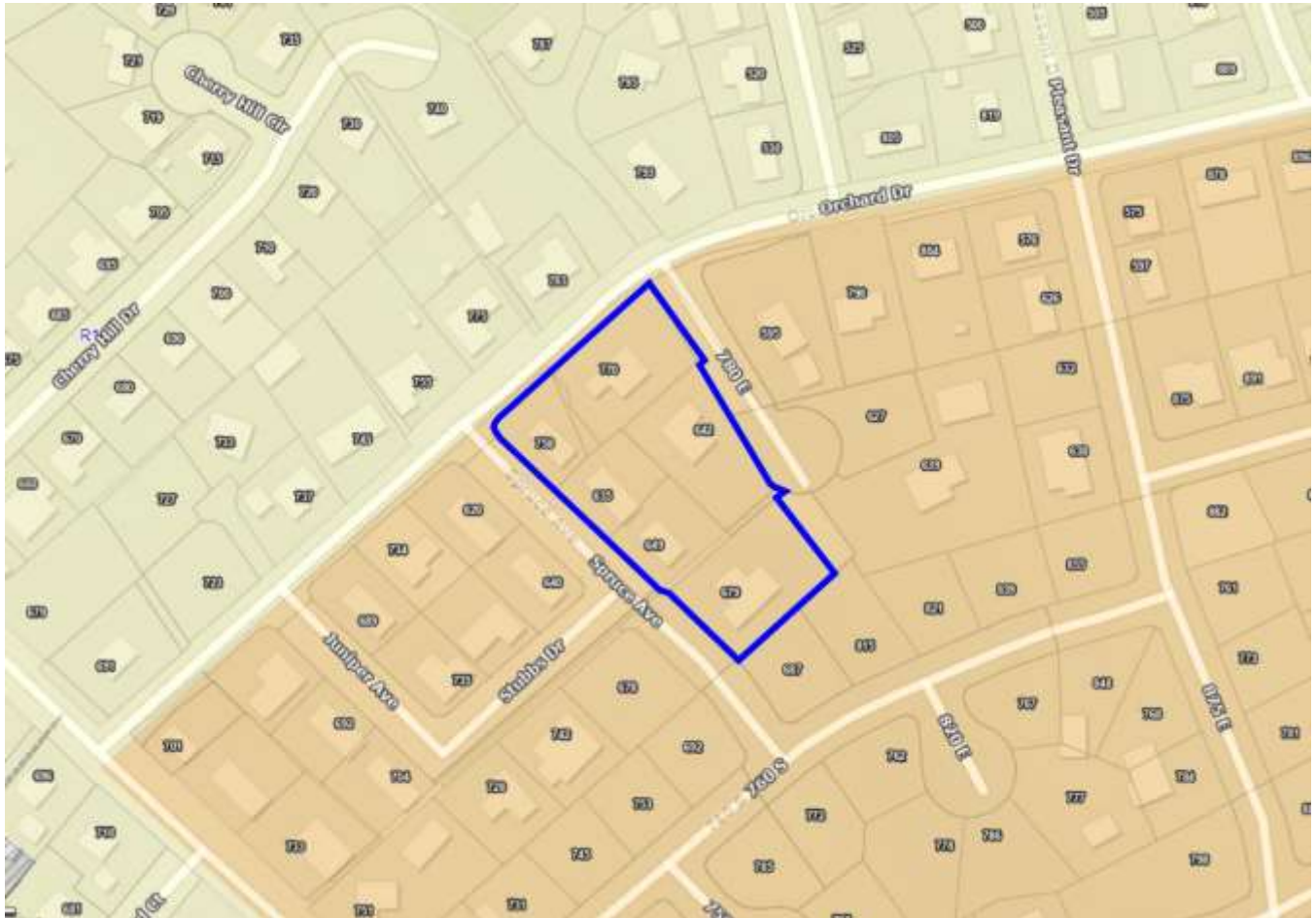
AYE VOTES: Chair Patten and Commissioners Butler, Fugal, Martineau, Phillips, Redding and Shirley

NAY VOTES:

## AERIAL MAP



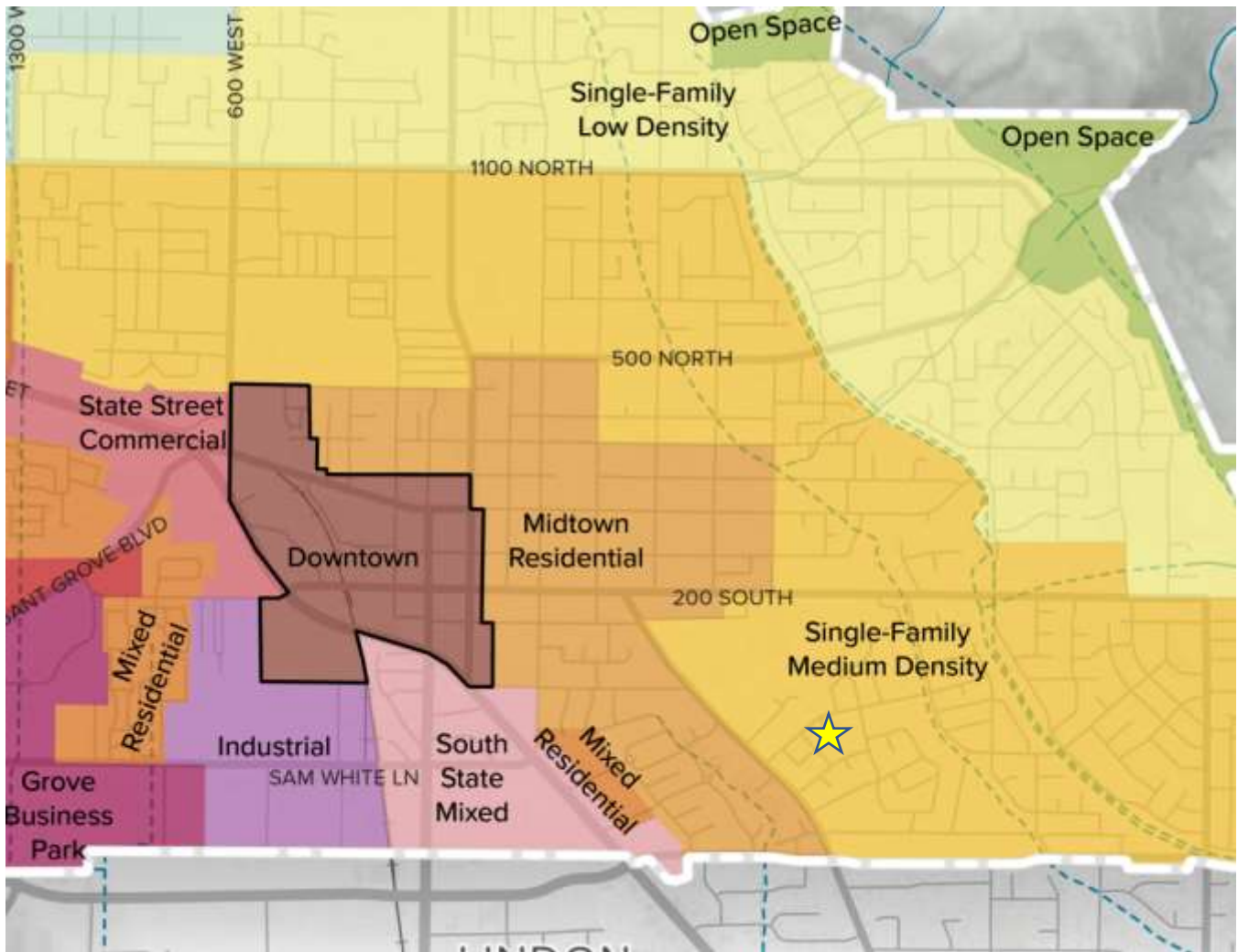
# ZONING MAP



Community Development 86 S 100 E Pleasant Grove, UT 84062 Phone: (801) 785-6057 Fax: (801) 785-5667 [www.pgcity.org](http://www.pgcity.org)  
Author: Jacob Hawkins - City Planner and Daniel Cardenas – Community Development Director



# GENERAL PLAN FUTURE LAND USE MAP DESIGNATION



★ = Subject Property

**ORDINANCE NO. 2024-7**

**AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, REZONING APPROXIMATELY 1.86 ACRES OF PROPERTY LOCATED AT APPROXIMATELY AT 642 SOUTH 780 EAST. ADDITIONAL ADDRESSES INCLUDE 770 AND 758 E ORCHARD DRIVE, AND 635, 649, AND 679 S SPRUCE AVE FROM THE R1-9 (SINGLE FAMILY RESIDENTIAL) ZONE TO THE R1-8 (SINGLE FAMILY RESIDENTIAL) ZONE, MICHAEL AND KORI RICHINS ARE THE APPLICANTS.**

**WHEREAS**, the existing zone for the properties located at approximately 642 South 780 East. Additional addresses include 770 and 758 E Orchard Drive, and 635, 649, and 679 S Spruce Ave is R1-9 (Single Family Residential) Zone where the minimum required square footage per lot is 9,000 sq.ft.; and

**WHEREAS**, the applicant intends to develop a residential subdivision having minimum lot sizes averaging 8,000 square feet, which is less than the 9,000 square feet as currently required in the R1-9 Zone; and

**WHEREAS**, the General Plan designation of Single-Family Medium Density supports the proposed R1-8 (Single family Residential zone) on the properties and the uses are cohesive with the existing as well as with the intended uses for the area; and

**WHEREAS**, on March 14, 2024 the Pleasant Grove City Planning Commission held a public hearing to consider the re-zone request; and

**WHEREAS**, at its public hearing the Planning Commission found that the rezone request was in the public's interest and considered that the application of the R1-8 zone is cohesive with its surroundings and consistent with the written goals and policies of the General Plan; and

**WHEREAS**, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the rezone request be approved; and

**WHEREAS**, on April 9, 2024 the Pleasant Grove City Council held a public hearing to consider the request; and

**WHEREAS**, at its meeting the Pleasant Grove City Council was satisfied that the rezone request was in the best interest of the public and was consistent with the written goals and policies of the General Plan; and

**WHEREAS**, at its meeting the Pleasant Grove City Council approved the request to rezone approximately 1.86 acres located at approximately 642 South 780 East. Additional addresses include 770 and 758 E Orchard Drive, and 635, 649, and 679 S Spruce Ave from the R1-9 Zone to the R1-8 Zone.

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

SECTION 1. The 1.86 acres located at approximately 642 South 780 East. Additional addresses include 770 and 758 E Orchard Drive, and 635, 649, and 679 S Spruce Ave shall be rezoned from the R1-9 (Single Family Residential) Zone to the R1-8 (Single Family Residential) Zone; said property being described as shown on Exhibit “A”.

SECTION 2. The Official Zoning Map showing such changes shall be filed with the Pleasant Grove City Recorder.

SECTION 3. The Pleasant Grove City Council finds that the zone change is in the best interest of the public and is consistent with the written goals and policies of the City’s General Plan.

SECTION 4. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phrases of this Ordinance.

SECTION 5. This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

SECTION 6. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council or Pleasant Grove City, State of Utah, on this 9<sup>th</sup> day of April, 2024.

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

ATTEST:

\_\_\_\_\_  
Wendy Thorpe, City Recorder

(SEAL)

**Exhibit “A”**



# City Council Staff Report

April 9, 2024

## TEXT AMENDMENT PROPOSAL

**REQUEST** Request to amend City Code Section 10-19: Signs and Outdoor Advertising, to remove roof signs from the Prohibited Signs section and to permit roof signs in commercial zones.

**APPLICANT** Slope Construction

**ZONE** City Wide

**STAFF RECOMMENDATION** Approve the proposed amendment to the City Code.

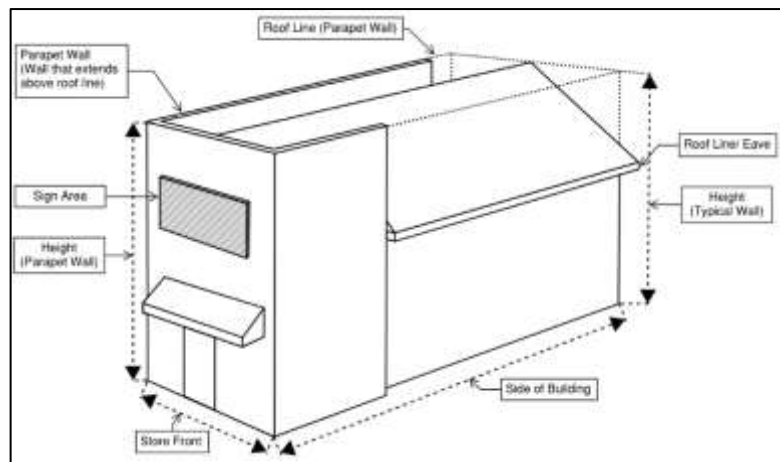
<b>ATTACHMENTS</b> Proposed Text Amendment	<b>4</b>
Examples	<b>5</b>

## Background and Analysis

On November 7, 2023, the City Council approved a code text amendment that reworked many portions of Section 10-19: Signs and Outdoor Advertising. The majority of these changes were to the freestanding sign section of the code, but one of the sign types, roof signs, was left untouched through this process.

Roof signs have been placed in the “prohibited signs” section, as it has been the intent for signs to not extend or project above the roofline, parapet or eaves of a structure.

The applicant has been working on constructing a restaurant on State Street, but the proposed design left little room for wall advertisement. Instead, the applicant proposed to have a small roof-mounted sign on both the front and back of the building, and on December 26, 2023, the applicant submitted a request for a code text amendment to permit roof signs.



Analysis:

Roof signs are not typically requested, and even if they are requested, there is usually enough room for other types of signs to provide an ample amount of advertisement, such as wall signs or suspended/projecting signs. In short, there has not been a need to permit roof signs, and so it has remained in the “prohibited signs” section for many years.

There are several possible design forms for roof signs, be it a typical cabinet sign that is simply mounted to a roof, to individual channel letters that may or may not raise above the peak of the roof (See examples for images). To keep the sign ordinances harmonious with each other, staff recommends the following:

1. Roof signs should not extend above the peak of the roof.
  - a. This means that on buildings with a parapet roofline, roof signs would not be permitted, as signs located on a parapet wall would typically be considered to be a wall sign.
  - b. Alternatively, roof signs may not extend above the halfway point of the roof, as measured from the roofline to the peak of the roof.
2. A limit should be placed on the size of the roof sign.
  - a. Wall signs are already based on the size of the façade on which they are placed; roof signs may be able to do the same, so long as they meet the above provision. Alternative thought may be given to limiting the maximum size of roof signs to a specific square footage as well (ex. 40 square feet).
3. Channel letters should be permitted as roof signs, but cabinet signs may not have the same curb appeal and should therefore be limited to logos.
  - a. This follows the same wall sign requirements as wall signs in The Grove Zone. Roof signs have the capacity to (be ugly) fall into disrepair if not designed well, so putting a limit to the size, location, and style of the roof sign may help in elongating the effectiveness of having a roof sign.
4. Illumination is also something to consider: wall-mounted channel letters are already permitted to have interior illumination, but suspended/projecting signs are typically externally illuminated.
- 5.

Taking into account the above points, Staff recommends approval of the proposed code text amendment to amend Section 10-19-7 and 10-19-13.

## Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on March 14, 2024.

### **2. Public Hearing: Code Text Amendment – Section 10-19: Signs and Outdoor Advertising (City Wide)**

Public Hearing to consider a request from Slope Construction to amend City Code Section 10-19: Signs and Outdoor Advertising. The applicant proposes to amend City Code Sections 10-19-

7 and 10-19-13 to remove roof signs from the Prohibited Signs section and to permit roof signs in commercial zones. (Legislative Item)

### RECOMMEND APPROVAL

**MOTION:** Commissioner Phillips moved that the Planning Commission forward a recommendation of APPROVAL to the City Council for the request of Slope Construction for a Code Text Amendment to City Code Section 10-19: Signs and Outdoor Advertising, to remove roof signs from Section 10-19-13: Prohibited Signs, and to permit roof signs in 10-19-7: Miscellaneous Signs; and adopting the exhibits, conditions, and findings of the staff report.

Commissioner Fugal seconded the motion. The Commissioners unanimously voted “Yes”. The motion carried.

Motion by: Commissioner Phillips

Seconded by: Commissioner Fugal

AYE VOTES: Chair Patten and Commissioners Butler, Fugal, Martineau, Phillips, Redding and Shirley

NAY VOTES:

### Examples:













**ORDINANCE NO. 2024-08**

**AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING CITY CODE SECTION 10-19-7, 10-19-13, & 10-19-9: SIGNS AND OUTDOOR ADVERTISING; BY MODIFYING THE REQUIREMENTS AND STANDARDS FOR THE DESIGN AND LOCATION OF ROOF SIGNS AS WELL AS FREE STANDING SIGNS LOCATED ALONG THE I-15 FREEWAY CORRIDOR, IN THE PLEASANT GROVE CITY CODE; AND PROVIDING FOR AN EFFECTIVE DATE (YESCO LLC AND SLOPE CONSTRUCTION, APPLICANTS).**

**WHEREAS**, the applicants have requested modifications to the city code regarding the installation of roof signs and to increase the permitted sign height and square footage of pole and pylon signs located along the I-15 freeway corridor; and

**WHEREAS**, the current City Code prohibits roof mounted signs and the new propose ordinance 10-19-7 and 10-19-13 allows them under specific requirements; and

**WHEREAS**, the applicant proposes to increase the sign height and square footage of pole and pylon signs for signs located along the 1-15 freeway corridor within a buffer of 150 ft; and

**WHEREAS**, on March 14, 2024, the Pleasant Grove City Planning Commission held a public hearing to consider amending Sections 10-19-7, 10-19-13 & 10-19-9: Signs and Outdoor Advertising on the Pleasant Grove Municipal Code; and

**WHEREAS**, at its public hearing the Pleasant Grove City Planning Commission decided that the requested amendments to the Pleasant Grove Municipal Code are in the public’s interest and are consistent with the written goals and policies of the General Plan; and

**WHEREAS**, the Pleasant Grove City Planning Commission recommended to the Pleasant Grove City Council that the request to modify Sections 10-19-7, 10-19-13 & 10-19-9: Signs and Outdoor Advertising, Pleasant Grove Municipal Code be approved; and

**WHEREAS**, on April 9, 2024, the Pleasant Grove City Council held a public hearing to consider the request; and

**WHEREAS**, at its meeting the Pleasant Grove City Council was satisfied that the amendments to the Pleasant Grove Municipal Code are in the best interest of the public and are consistent with the written goals and policies of the General Plan.

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

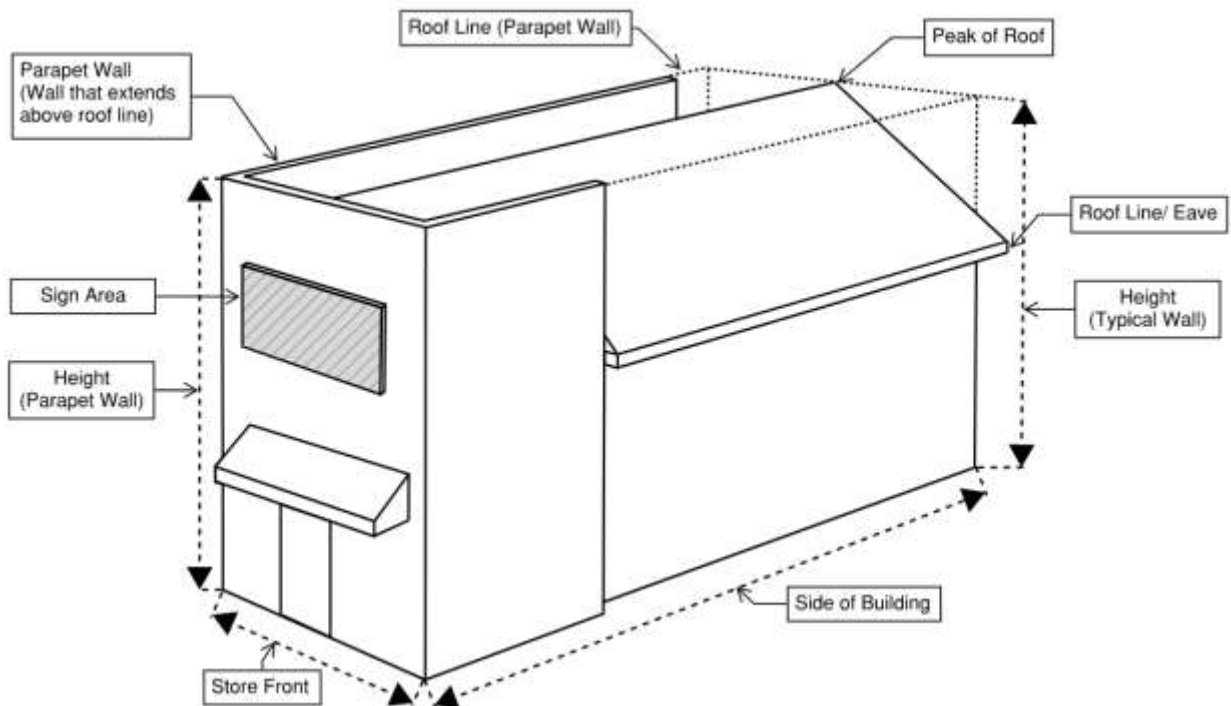
**SECTION 1.** Sections 10-19-7, 10-19-13 & 10-19-9: Signs and Outdoor Advertising, are hereby amended to read as follows:

**10-19-7: MISCELLANEOUS SIGNS:**

- O. Roof Signs: Signs that are mounted on a roof, provided that they do not extend above the peak of the roof. Roof signs shall have individual channel letters or raised molded letters no less than a half inch (0.5") thick. Like wall signs, roof signs may not exceed 10% of the front façade of the unit's space, or 5% of the rear or side façade of the unit's space. No cabinet signs shall be permitted as roof signs.

**10-19-13: PROHIBITED SIGNS:**

- P. Roof-mounted: Signs shall not extend or project above the roofline, parapet or eaves (see figure 15 of this section).



**10-19-9-2: POLE SIGNS:**

Pole signs shall be permitted in all commercial zones associated with retail uses. Pole signs may be permitted in the Downtown Village Zone associated with civic buildings and uses only and may be permitted in residential zones for school sites only.

- A. Area And Height: The areas are based on the acreage of the parcel or site being developed. The maximum allowable size and height shall be as follows:

Area of lot where sign is located or Unified Commercial Development (Acres)	Sign Area (Square Feet)	Sign Height (Feet)
Less than 5	200	35
5 to 10	250	35
11 to 20	300	35
Greater than 20	350	35
Freeway (within a 150-foot buffer of the I-15 Right-of-Way)	650	70

...

E. Separation: A minimum separation of three hundred feet (300') shall be maintained between pole or pylon signs along a public right-of-way, and two hundred feet (200') along a private right-of-way. If a proposed pole or pylon sign is to be located along the same frontage as an existing or proposed monument sign, then the pole or pylon sign must have a minimum separation of fifty feet (50') from the monument. **Properties that have frontage to the I-15 Right-of-Way shall maintain a minimum separation of seven hundred feet (700') between pole and/or pylon signs.**

**10-19-9-3: PYLON SIGNS:**

Pylon signs shall be permitted in the Commercial Sales and Interchange Subdistricts of The Grove Zone.

- A. Area, Height, and Number of signs: The areas are based on the acreage of the parcel or site being developed. The maximum allowable size and height shall be as follows:

Area of lot where sign is located or Unified Commercial Development (Acres)	Sign Area (Square Feet)	Sign Height (Feet)
Less than 5	200	35
5 to 10	250	35
11 to 20	300	35
Greater than 20	350	35
Freeway (within a 150-foot buffer of the I-15 Right-of-Way)	650	70

E. Separation: A minimum separation of three hundred feet (300') shall be maintained between pole or pylon signs along a public right-of-way, and two hundred feet (200') along a private right-of-way. If a proposed pole or pylon sign is to be located along the same frontage as an existing or proposed monument sign, then the pole or pylon sign must have a minimum

separation of fifty feet (50') from the monument. **Properties that have frontage to the I-15 Right-of-Way shall maintain a minimum separation of seven hundred feet (700') between pole and/or pylon signs.**

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

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

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 9<sup>th</sup> day of April, 2024.

\_\_\_\_\_  
Guy Fugal, Mayor

ATTEST:

\_\_\_\_\_  
Wendy Thorpe,

(SEAL)

# City Council Staff Report

April 9, 2024

## TEXT AMENDMENT PROPOSAL

**REQUEST** Request to amend City Code Section 10-19: Signs and Outdoor Advertising, to increase the permitted sign height and square footage of pole signs located on properties adjacent to I-15.

**APPLICANT** YESCO LLC

**ZONE** City Wide

**STAFF RECOMMENDATION** Approve the proposed amendment to the City Code.

**ATTACHMENTS** Proposed Text Amendment

6

## Background and Analysis

Section 1: Previous version of the Sign Ordinances

On November 7, 2023, the City Council approved a code text amendment that reworked many portions of Section 10-19: Signs and Outdoor Advertising. The previous version of the sign ordinances permitted large pole signs along the freeway corridor, as long as certain conditions were met:

**10-19-9: FREESTANDING SIGNS**

A. *Area And Height: The areas are based on the acreage of the parcel or site being developed. The maximum allowable size and height shall be as follows:*

<i>Subject Area (Acres)</i>	<i>Sign Area (Square Feet)</i>	<i>Sign Height (Feet)</i>
<i>Freeway/I-15 (within 150 feet)</i>	<i>1,200</i>	<i>85</i>

1. *Applicants seeking the approval of a sign on private property along I-15 freeway within one hundred fifty feet (150') from the edge of a controlled highway right-of-way, shall meet the following criteria:*
  - a. *The sign must only contain advertisement for multiple tenants within the same unified commercial development; and*
  - b. *The sign cannot significantly block or impair the vision of buildings, aesthetic or artistic features, or other future signage of the same type (a greater separation may be required); and*
  - c. *All electronic message signs shall come equipped with automatic dimming technology which shall automatically adjust the sign's brightness in direct*

*correlation with the natural ambient light conditions at all times. No electronic message sign shall exceed a brightness of more than three-tenths (0.3) foot candle above the ambient light as measured using a foot candle (lux) meter.*

An example of this previous section of code would include the large “Valley Grove” sign located adjacent to the freeway; but when the sign ordinances were updated and off-premises advertising was further considered, the “Valley Grove” sign was classified as a billboard sign instead.

**Section 2: Current version of the sign ordinances**

With the “Valley Grove” sign being classified as a billboard under the new sign ordinances, the above section of code (Section A.1.a) was then amended to regulate signs used for Unified Commercial Developments, which was one of the original purposes for amending the sign ordinances at the time. Under this new sign code, billboard signs were intended to be the primary large-scale sign type along the freeway, with their inherent off-premises advertisement. Pole and pylon signs were still permitted to be located along the I-15 corridor, but only with a maximum height of 35 feet and a maximum area of up to 350 square feet, depending on the acreage of the property.

The reason for this change is because Pleasant Grove City only has approximately one mile of frontage along I-15. As properties along the freeway are developed, Staff wants to ensure that every existing and future business with frontage to the freeway has adequate signage while still maintaining a clean and welcoming appearance to the City’s entrance, with a few large-scale signs spread out along the corridor. To do so, Staff has established height, size, and density requirements for billboard, pole, and pylon signs.

**10-19-9-2: POLE SIGNS:**

*Pole signs shall be permitted in all commercial zones associated with retail uses. Pole signs may be permitted in the Downtown Village Zone associated with civic buildings and uses only, and may be permitted in residential zones for school sites only.*

A. *Area And Height: The areas are based on the acreage of the parcel or site being developed. The maximum allowable size and height shall be as follows:*

<b>Area of lot where sign is located or Unified Commercial Development (Acres)</b>	<b>Sign Area (Square Feet)</b>	<b>Sign Height (Feet)</b>
<i>Less than 5</i>	<i>200</i>	<i>35</i>
<i>5 to 10</i>	<i>250</i>	<i>35</i>
<i>11 to 20</i>	<i>300</i>	<i>35</i>
<i>Greater than 20</i>	<i>350</i>	<i>35</i>

- 1. Applicants seeking the approval of a pole sign on private property within a Unified Commercial Development shall meet the following criteria:*



- a. *The sign must only contain advertisement for multiple tenants within the same unified commercial development; and*
  - b. *All electronic message signs shall come equipped with automatic dimming technology which shall automatically adjust the sign's brightness in direct correlation with the natural ambient light conditions at all times. No electronic message sign shall exceed a brightness of more than three-tenths (0.3) foot candle above the ambient light as measured using a foot candle (lux) meter.*
- B. *The sign cannot significantly block or impair the vision of buildings, aesthetic or artistic features, or other future signage of the same type (a greater separation may be required).*
- C. *C-N Zone: Pole signs in the Commercial Neighborhood (C-N) Zone must remain a minimum distance of one hundred feet (100') away from the nearest residential property line, or the distance equal to the overall height of the sign, whichever is greater.*
- D. *Density:*
- 1. *For a commercial property not associated with a Unified Commercial Development, only one pole sign shall be permitted per lot and must only advertise for businesses on the premises.*
  - 2. *Only one pole sign shall be permitted for a Unified Commercial Development that is less than 11 acres in size. For a Unified Commercial Development area greater than 11 acres, one sign shall be permitted for every 11 acres within the boundaries of the Unified Commercial Development.*
- E. *Separation: A minimum separation of three hundred feet (300') shall be maintained between pole or pylon signs along a public right-of-way, and two hundred feet (200') along a private right-of-way. If a proposed pole or pylon sign is to be located along the same frontage as an existing or proposed monument sign, then the pole or pylon sign must have a minimum separation of fifty feet (50') from the monument.*

**10-19-9-4: BILLBOARD SIGNS:**

*Billboard signs shall only be permitted within one hundred fifty feet (150') of the Freeway/I-15.*

- A. *Area: The maximum allowable sign area for billboards shall be one thousand two hundred (1200) square feet.*
- B. *Height: The maximum allowable height for billboards shall be eighty-five feet (85') from the ground to the top of the sign.*
- C. *Applicants seeking the approval of a sign on private property along I-15 freeway within one hundred fifty feet (150') from the edge of a controlled highway right-of-way, shall meet the following criteria:*
  - 1. *The sign cannot significantly block or impair the vision of buildings, aesthetic or artistic features, or other future signage of the same type (a greater separation may be required); and*
  - 2. *All electronic message signs shall come equipped with automatic dimming technology which shall automatically adjust the sign's brightness in direct correlation with the natural ambient light conditions at all times. No electronic message sign shall exceed a brightness of more than three-tenths (0.3) foot candle above the ambient light as measured using a foot candle (lux) meter.*

- D. *Density: Only one billboard sign shall be permitted for every one thousand five hundred linear feet (1500') of private or public property within one hundred fifty feet (150') of the Freeway/I-15.*
- E. *Separation: A minimum separation of one hundred fifty feet (150') shall be maintained between billboard signs and monument, pole, or pylon signs.*

Under the current zoning ordinances, billboard signs must still maintain a separation of 150 feet from other pole signs, pylon signs, or monument signs, and pole and pylon signs must also maintain a separation of 300 feet along a public right-of-way. Pole and pylon signs must maintain a minimum separation of 300 feet from another pole or pylon sign along the same public right-of-way.

Section 3: What the applicant is proposing

The applicant’s proposal to update their pole sign puts their new sign at approximately 650 square feet in size and 61 feet from the ground. Staff agrees that the area within 150 feet of the freeway has an opportunity to have taller and larger pole and pylon signs, however to restrict the density of signs along the freeway, staff proposes to increase the separation distance between pole and pylon signs within 150 feet of the freeway from 300 feet to 700 feet.

Staff recommends approval of the proposed code text amendment to amend Section 10-19-9-2 and 10-19-9-3.

## Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on March 14, 2024.

**3. Public Hearing: Code Text Amendment – Section 10-19: Signs and Outdoor Advertising (City Wide)**

Public Hearing to consider a request from YESCO LLC to amend City Code Section 10-19: Signs and Outdoor Advertising. The applicant proposes to amend City Code Section 10-19-9: Freestanding Signs to increase the permitted sign height and square footage of pole signs located on properties adjacent to I-15. (Legislative Item)

### RECOMMEND APPROVAL

**MOTION:** Commissioner Redding moved the Planning Commission recommend that the City Council APPROVE the request of YESCO LLC for a Code Text Amendment to City Code Section 10-19: Signs and Outdoor Advertising, to increase the permitted sign height and square footage of pole and pylon signs located on properties adjacent to I-15; and adopting the exhibits, conditions, and findings of the staff report.

Commissioner Martineau and Commissioner Butler tied to second the motion. The Commissioners unanimously voted "Yes". The motion carried.

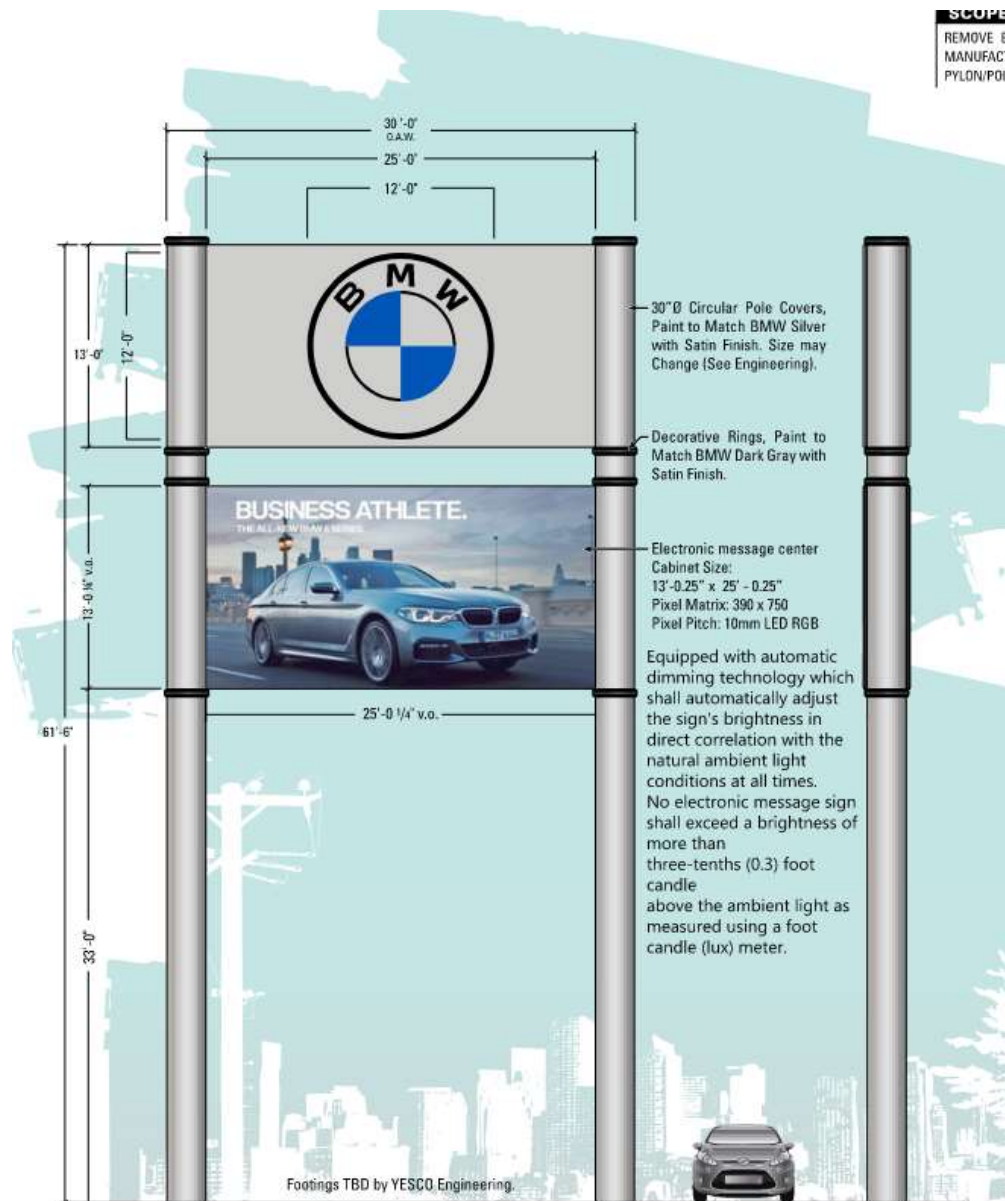
Motion by: Commissioner Redding

Seconded by: Commissioners Martineau and Butler

AYE VOTES: Chair Patten and Commissioners Butler, Fugal, Martineau, Phillips, Redding and Shirley

NAY VOTES:

## Proposed Sign



**ORDINANCE NO. 2024-08**

**AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING CITY CODE SECTION 10-19-7, 10-19-13, & 10-19-9: SIGNS AND OUTDOOR ADVERTISING; BY MODIFYING THE REQUIREMENTS AND STANDARDS FOR THE DESIGN AND LOCATION OF ROOF SIGNS AS WELL AS FREE STANDING SIGNS LOCATED ALONG THE I-15 FREEWAY CORRIDOR, IN THE PLEASANT GROVE CITY CODE; AND PROVIDING FOR AN EFFECTIVE DATE (YESCO LLC AND SLOPE CONSTRUCTION, APPLICANTS).**

**WHEREAS**, the applicants have requested modifications to the city code regarding the installation of roof signs and to increase the permitted sign height and square footage of pole and pylon signs located along the I-15 freeway corridor; and

**WHEREAS**, the current City Code prohibits roof mounted signs and the new propose ordinance 10-19-7 and 10-19-13 allows them under specific requirements; and

**WHEREAS**, the applicant proposes to increase the sign height and square footage of pole and pylon signs for signs located along the 1-15 freeway corridor within a buffer of 150 ft; and

**WHEREAS**, on March 14, 2024, the Pleasant Grove City Planning Commission held a public hearing to consider amending Sections 10-19-7, 10-19-13 & 10-19-9: Signs and Outdoor Advertising on the Pleasant Grove Municipal Code; and

**WHEREAS**, at its public hearing the Pleasant Grove City Planning Commission decided that the requested amendments to the Pleasant Grove Municipal Code are in the public’s interest and are consistent with the written goals and policies of the General Plan; and

**WHEREAS**, the Pleasant Grove City Planning Commission recommended to the Pleasant Grove City Council that the request to modify Sections 10-19-7, 10-19-13 & 10-19-9: Signs and Outdoor Advertising, Pleasant Grove Municipal Code be approved; and

**WHEREAS**, on April 9, 2024, the Pleasant Grove City Council held a public hearing to consider the request; and

**WHEREAS**, at its meeting the Pleasant Grove City Council was satisfied that the amendments to the Pleasant Grove Municipal Code are in the best interest of the public and are consistent with the written goals and policies of the General Plan.

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

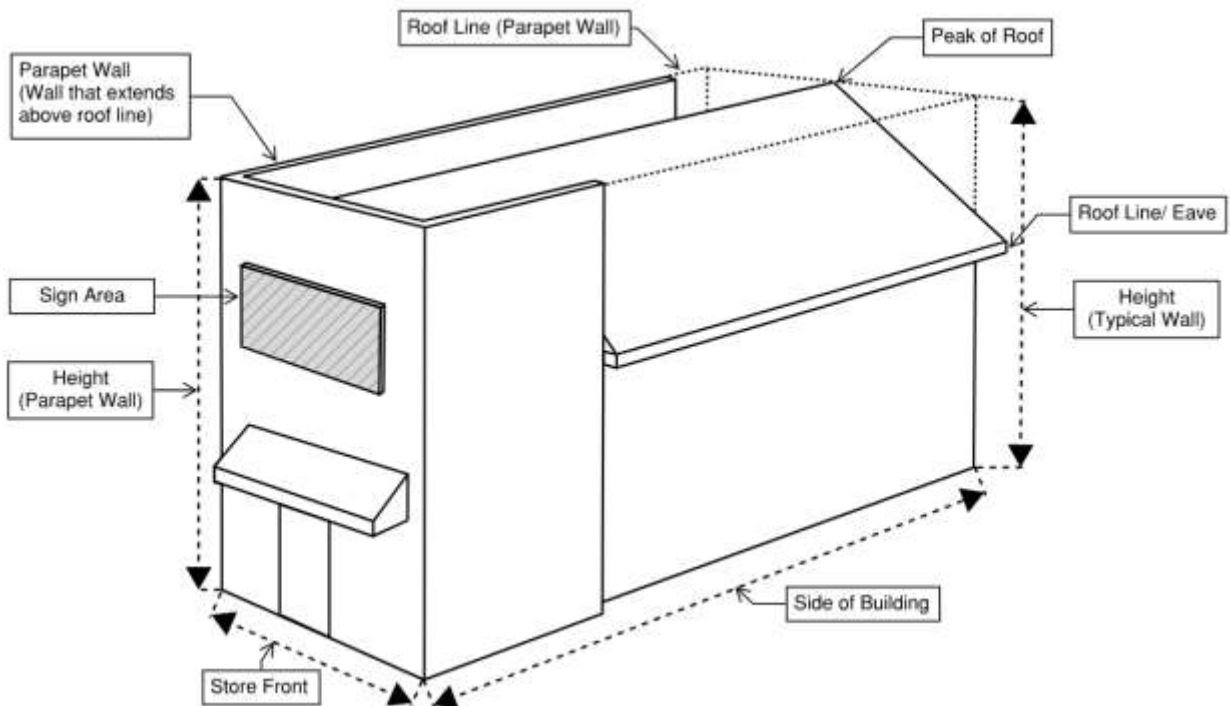
**SECTION 1.** Sections 10-19-7, 10-19-13 & 10-19-9: Signs and Outdoor Advertising, are hereby amended to read as follows:

**10-19-7: MISCELLANEOUS SIGNS:**

- O. Roof Signs: Signs that are mounted on a roof, provided that they do not extend above the peak of the roof. Roof signs shall have individual channel letters or raised molded letters no less than a half inch (0.5") thick. Like wall signs, roof signs may not exceed 10% of the front façade of the unit's space, or 5% of the rear or side façade of the unit's space. No cabinet signs shall be permitted as roof signs.

**10-19-13: PROHIBITED SIGNS:**

- P. Roof-mounted: Signs shall not extend or project above the roofline, parapet or eaves (see figure 15 of this section).



**10-19-9-2: POLE SIGNS:**

Pole signs shall be permitted in all commercial zones associated with retail uses. Pole signs may be permitted in the Downtown Village Zone associated with civic buildings and uses only and may be permitted in residential zones for school sites only.

- A. Area And Height: The areas are based on the acreage of the parcel or site being developed. The maximum allowable size and height shall be as follows:

Area of lot where sign is located or Unified Commercial Development (Acres)	Sign Area (Square Feet)	Sign Height (Feet)
Less than 5	200	35
5 to 10	250	35
11 to 20	300	35
Greater than 20	350	35
Freeway (within a 150-foot buffer of the I-15 Right-of-Way)	650	70

...

E. Separation: A minimum separation of three hundred feet (300') shall be maintained between pole or pylon signs along a public right-of-way, and two hundred feet (200') along a private right-of-way. If a proposed pole or pylon sign is to be located along the same frontage as an existing or proposed monument sign, then the pole or pylon sign must have a minimum separation of fifty feet (50') from the monument. **Properties that have frontage to the I-15 Right-of-Way shall maintain a minimum separation of seven hundred feet (700') between pole and/or pylon signs.**

**10-19-9-3: PYLON SIGNS:**

Pylon signs shall be permitted in the Commercial Sales and Interchange Subdistricts of The Grove Zone.

- A. Area, Height, and Number of signs: The areas are based on the acreage of the parcel or site being developed. The maximum allowable size and height shall be as follows:

Area of lot where sign is located or Unified Commercial Development (Acres)	Sign Area (Square Feet)	Sign Height (Feet)
Less than 5	200	35
5 to 10	250	35
11 to 20	300	35
Greater than 20	350	35
Freeway (within a 150-foot buffer of the I-15 Right-of-Way)	650	70

E. Separation: A minimum separation of three hundred feet (300') shall be maintained between pole or pylon signs along a public right-of-way, and two hundred feet (200') along a private right-of-way. If a proposed pole or pylon sign is to be located along the same frontage as an existing or proposed monument sign, then the pole or pylon sign must have a minimum

separation of fifty feet (50') from the monument. **Properties that have frontage to the I-15 Right-of-Way shall maintain a minimum separation of seven hundred feet (700') between pole and/or pylon signs.**

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

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

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 9<sup>th</sup> day of April, 2024.

\_\_\_\_\_  
Guy Fugal, Mayor

ATTEST:

\_\_\_\_\_  
Wendy Thorpe,

(SEAL)

# City Council Staff Report

April 9, 2024

## TEXT AMENDMENT PROPOSAL

<b>REQUEST</b>	Request to amend City Code Section 10-14-28-6: Setbacks and Street Landscaping Buffers in the Valley Grove Mixed Use Overlay, to decrease the required setbacks from arterial roads.	
<b>APPLICANT</b>	St. John’s Properties	
<b>ZONE</b>	City Wide	
<b>STAFF RECOMMENDATION</b>	Approve the proposed amendment to the City Code.	
<b>ATTACHMENTS</b>	Zoning Map	<b>3</b>
	Aerial Map	<b>4</b>

## Background and Analysis

St. Johns has been working on possible site plans for the property located east of Pleasant Grove Boulevard and adjacent to I-15, in the Valley Grove Mixed Use Overlay Zone. Through their prospective designs, the applicant has reached out to Staff to request a reduced setback along Pleasant Grove Boulevard from 20 feet to 10 feet. The applicant has felt that the setbacks from Pleasant Grove Boulevard are less necessary because of the grading of the land in that area and the distance between the Utah Department of Transportation (UDOT) right-of-way line and the edge of the road. As such, a reduced setback along Pleasant Grove Boulevard would grant the applicant more flexibility in their designs so they can more easily meet the other requirements of The Grove Zone and the Valley Grove Mixed Use Overlay.

In typical circumstances, staff feels that a larger setback requirement is necessary to maintain visibility and upkeep the aesthetic of the entrance to the City along Pleasant Grove Boulevard. However, in this case, because of the grading and the distance between the UDOT right-of-way and the existing edge of road, staff agrees that a reduced setback is appropriate for this specific location.

The applicant has proposed the following, and Staff has added to the request to help clarify a few points:

- 10-14-28-6: SETBACKS AND STREET LANDSCAPING BUFFERS:**
- A. All areas defined as setbacks from the public right of way shall be fully landscaped.
    - 1. Setbacks from arterial roads **and** ~~{UDOT rights-of-way}~~ shall be twenty **feet (20')** ~~feet as~~ measured from the foundation **of the building** to the right of way **or to the back of**



sidewalk, whichever is more restrictive. ~~excluding the area occupied by the gutter, curb, park strip, and sidewalk.~~ Setbacks along Pleasant Grove Boulevard shall be ten feet (10') as measured from the foundation of the building to the right-of-way or to the back of sidewalk, whichever is more restrictive.

2. Setbacks from local roads shall be ~~fifteen~~ **ten feet (10')** ~~feet~~ as-measured from the foundation **of the building** to the right of way **or to the back of sidewalk, whichever is more restrictive.** ~~excluding the area occupied by the gutter, curb, park strip, and sidewalk.~~

Staff recommends approval of the proposed code text amendment to amend Section 10-14-28-6: Setbacks and Street Landscaping Buffers in the Valley Grove Mixed Use Overlay.

## Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on March 14, 2024.

### 4. **Public Hearing: Code Text Amendment – Section 10-14-28: Valley Grove Mixed-Use Overlay (City Wide)**

Public Hearing to consider a request from St. John’s Properties to amend City Code Section 10-14-28-6: Setbacks and Street Landscaping Buffers in the Valley Grove Mixed-Use Overlay. The applicant proposes to adjust the setback requirements for buildings along Pleasant Grove Boulevard. (Legislative Item)

### RECOMMEND APPROVAL

**MOTION:** Commissioner Martineau moved the Planning Commission recommend that the City Council APPROVE the request of St. John’s Properties for a Code Text Amendment to City Code Section 10-14-28: Valley Grove Mixed Use Overlay, to decrease the required setbacks from arterial roads; and adopting the exhibits, conditions, and findings of the staff report.

Commissioner Phillips seconded the motion. The Commissioners unanimously voted “Yes”. The motion carried.

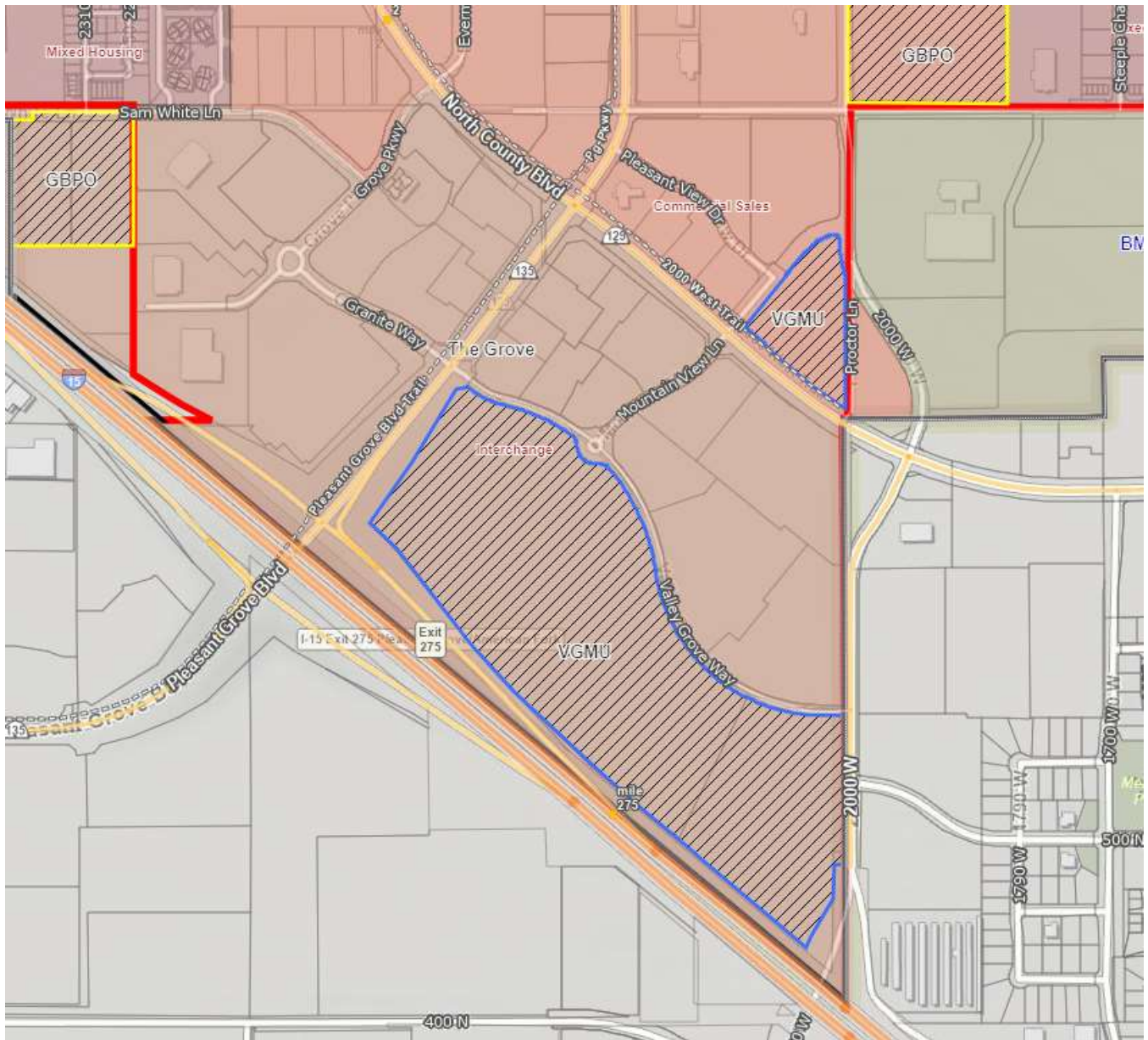
Motion by: Commissioner Martineau

Seconded by: Commissioner Phillips

AYE VOTES: Chair Patten and Commissioners Butler, Fugal, Martineau, Phillips, Redding and Shirley

NAY VOTES:

# Zoning Map



## Aerial Map (adjacent to Pleasant Grove Boulevard)



**ORDINANCE NO. 2024 \_\_\_\_\_**

**AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTION 10-14-28-6 OF THE PLEASANT GROVE MUNICIPAL CODE CHANGING THE SETBACK REQUIREMENTS ALONG PLEASANT GROVE BOULEVARD IN THE VALLEY GROVE MIXED-USE OVERLAY, TO BE SET AT 10 FEET, INCLUDING AN EFFECTIVE DATE (PLEASANT GROVE CITY, APPLICANT).**

**WHEREAS**, the City recognizes the need for a setback requirement that benefits both the city and the individual property owner; and

**WHEREAS**, on March 14, 2024, the Pleasant Grove City Planning Commission held a public hearing to consider the amendment to the front yard requirements in the Valley Grove Mixed-Use Overlay zone chapter of the Pleasant Grove City Municipal Code; and

**WHEREAS**, at its public hearing the Planning Commission decided that the requested amendment to the yard requirements in the Valley Grove Mixed-Use Overlay zone chapter of the Pleasant Grove Municipal Code are in the public's interest and consistent with the goals and policies of the General Plan; and

**WHEREAS**, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to the yard requirements in the Valley Grove Mixed-Use Overlay zone chapter in the Pleasant Grove Municipal Code be approved; and

**WHEREAS**, on April 9, 2024, the Pleasant Grove City Council held a public hearing to consider the request; and

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

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

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

**SECTION 1.** Section 10-14-28-6, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

**10-14-28-6: SETBACKS AND STREET LANDSCAPING BUFFERS:**

A. All areas defined as setbacks from the public right of way shall be fully landscaped.

1. Setbacks from arterial roads ~~and (UDOT rights-of-way)~~ shall be twenty ~~feet~~ **feet (20')** ~~feet as~~ measured from the foundation **of the building** to the right of way **or to the back of sidewalk, whichever is more restrictive.** ~~excluding the area occupied by the gutter, curb, park strip, and sidewalk.~~ **Setbacks along Pleasant Grove Boulevard shall be ten feet (10')** as measured from the foundation of the building to the right-of-way or to the back of sidewalk, whichever is more restrictive.
2. Setbacks from local roads shall be ~~fifteen~~ **ten feet (10')** ~~feet as-~~measured from the foundation **of the building** to the right of way **or to the back of sidewalk, whichever is more restrictive.** ~~excluding the area occupied by the gutter, curb, park strip, and sidewalk.~~

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

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

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 9<sup>th</sup> day of April 2024.

---

Guy L. Fugal, Mayor

ATTEST:

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Wendy Thorpe, City Recorder

(SEAL)

## **RESOLUTION NO. 2024-018**

### **RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, APPOINTING A JUDGE PRO-TEM AND TEMPORARY JUDGES FOR THE PLEASANT GROVE CITY JUSTICE COURT**

**WHEREAS**, The Pleasant Grove City court currently operates with one judge; and

**WHEREAS**, Judge Randy Birch has resigned his position as the Pleasant Grove Justice Court Judge to serve in the Utah County Justice Court; and

**WHEREAS**, Judge Brook Sessions has agreed to serve on a temporary basis as judge for the Pleasant Groce Justice Court; and

**WHEREAS**, Utah Code 78A-7-208 permits the appointment of judges from other jurisdictions to serve as temporary justice court judges in the event of the absence of a regular judge; and

**WHEREAS**, Utah Code Ann. § 78A-7-208, and a recent decision from the Utah Court Appeals interpreting this provision, clearly establishes that any temporary judge acting in the place of a regularly appointed justice court judge must be appointed by official action of the Pleasant Grove City Council; and

**WHEREAS**, it is further required by the Utah State Code that any temporary judge acting in the Pleasant Grove City Justice Court be properly trained and qualified and sitting as an active judge in another justice court within the Fourth Judicial District, which includes Utah, Wasatch, Juab, and Millard Counties; and

**WHEREAS**, the availability of any particular justice court judge is variable and depends upon the caseload and schedule of that judge; and

**WHEREAS**, the Mayor and City Council believes it is appropriate to appoint multiple individuals as judges to facilitate timely and efficient arrangements in securing a temporary judge to hear cases in the event of the absence or recusal of the regularly appointed Pleasant Grove City Justice Court Judge; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Pleasant Grove City, Utah County, Utah, do hereby appoint the following as temporary justice court judges:

The Honorable Brook Sessions, Justice Court Judge, Lindon City  
The Honorable Scott Mickelson Bluffdale Justice Court  
The Honorable Randy Birch, Heber City and Utah County Justice Courts

The Honorable Barbara Finlinson, Juab County and Nephi City

In addition to the above listed judges, those judges available as active Senior Justice Court judges, sitting Justice Court Judges in the Fourth District and Justice Court judges in counties adjoining Utah County available at the time of the need for appointment.

That the clerk of the Pleasant Grove City Justice Court is authorized to make the necessary arrangement to secure a temporary judge from the individuals appointed above to hear and rule upon cases in which the regularly appointed Justice Court Judge is unavailable or has been recused.

That the appointments contained herein are effective immediately upon passage.

**PASSED AND APPROVED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,**  
this \_\_\_\_ day of April, 2024.

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

**ATTEST:**

(SEAL)

\_\_\_\_\_  
Wendy Thorpe, City Recorder

# PERMIT TO EXCEED NOISE RESTRICTIONS

Pursuant to the terms of Pleasant Grove Municipal Code Section 5-2B-E(2) I, Guy L. Fugal, Mayor of Pleasant Grove City do hereby grant to Geneva Rock Products, Inc., for the purpose of performing pavement preservation activities (placing level course, scrub seal, and micro surfacing), beginning at 10:00 pm to 7:00 a.m. on the requested dates below. Said activities will take place throughout various locations in Pleasant Grove as shown on the attached map, an exemption from the noise decibel limits found in Section 5-2B-D based upon the following findings:

1. Said project is a special construction project as provided for in Section 5-2B-E and as such qualifies to be considered for an exemption.
2. The exemption is being requested because of the special nature of the event:
  - (a) The work performed with this project requires traffic to not drive on the surfaces for a short period, performing this work at night may provide a better overall product. Performing this work at night can be much safer for residents and the construction crews.

Said permit is GRANTED subject to the following restrictions:

1. The construction noise will not exceed: 85 DBA at 50 ft during the time period from 10:00 pm to 7:00 a.m. as measured on residential lots adjacent to the project.
2. Said permit shall be in effect from April 15, 2024 through July 26, 2024 and the duration of the project as approved by the city engineering department.
- 3.
4. Geneva Roack Products, Inc., is required to notify residents living on the streets of the project (as shown on the attached map Exhibit "A") of the construction activity at least 24 hours before the first effective date.
5. Geneva Roack Products, Inc., agrees to use best efforts to reduce the construction noise generated from their equipment and vehicles utilizing best practices methods for noise reduction.

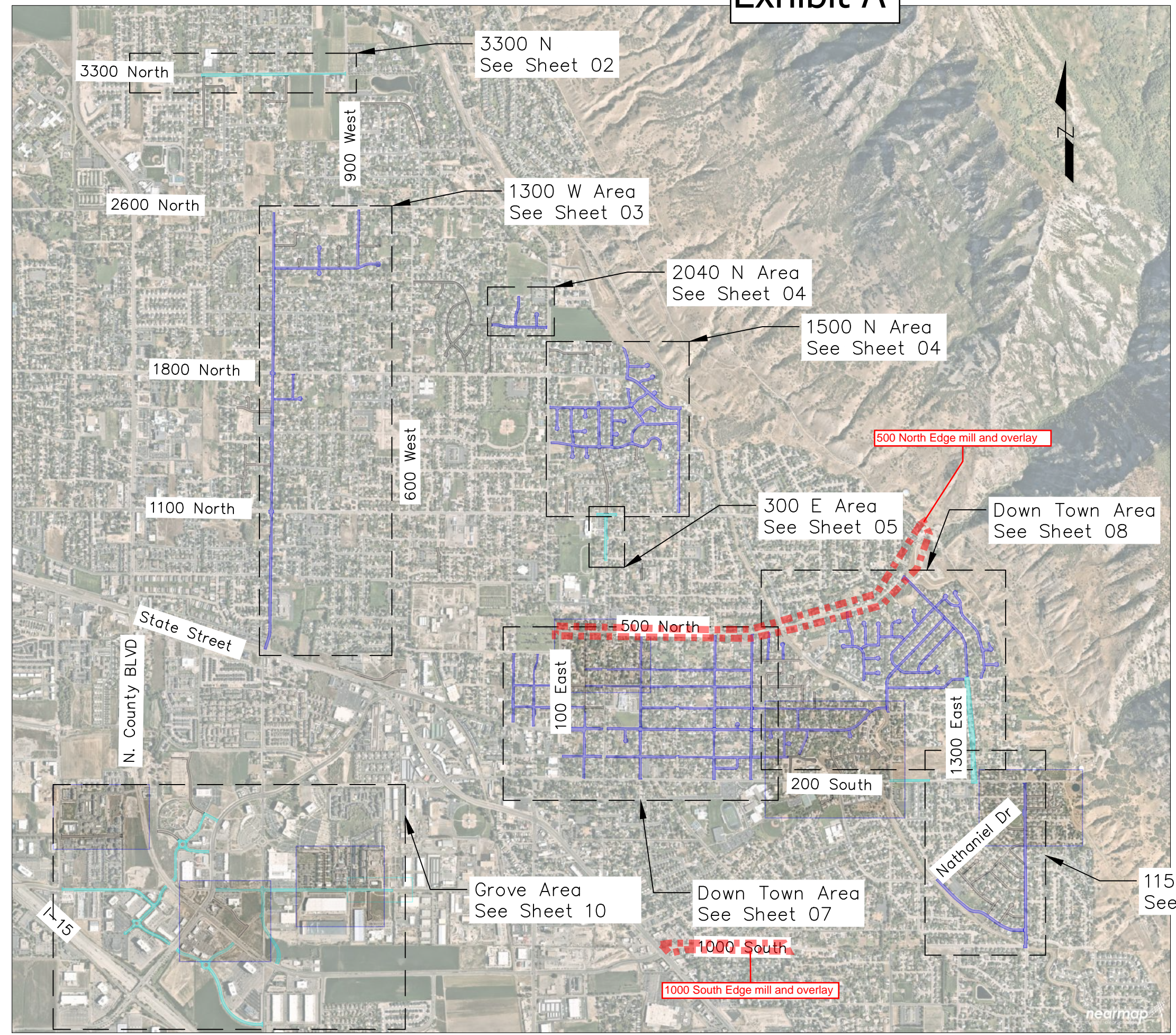
Permit **GRANTED** this \_\_\_\_\_ day of April, 2024.

---

Guy L. Fugal, Mayor  
Pleasant Grove City



# Exhibit A



## Legend

- Scrub Seal With Micro Surfacing
- Micro Surfacing Only

All Areas to the left will be subject to the noise permit

Plot Date: 11/27/2023 1:27 PM Plotted By: Britton Twitten  
 Date Created: 11/27/2023 11:27 AM Project: 2024 SCRB Seal Design Engineering 2024 SCRB Model.dwg



## PUBLIC WORKS

2024 Pavement Preservation Project  
 Pleasant Grove City

Reference Sheet

FILE: 2024 SCRB\_MODEL  
 JOB PROJ. #:  
 DRAWN BY: BJT  
 DESIGN BY: BJT  
 CHECKED BY: AAW  
 AT FULL SIZE, IF NOT ONE INCH SCALE ACCORDINGLY  
 LAST UPDATED: 11/27/2023

SHEET NUMBER:  
01

April 4, 2024

Mayor Guy Fugal  
70 South 100 East  
Pleasant Grove, Utah 84062

**Subject: Nathaniel Drive Waterline and Roadway Improvements Project**

Dear Mayor,

Attached is the bid tabulation for the Nathaniel Drive Waterline and Roadway Improvements Project. The low bidder was Kilgore Contracting, Inc with a Base Bid price of \$1,905,619.00 which was 7 percent below the engineers estimate. This project was posted on the Utah Public Procurement Place. There were five bids received on the project with an average base bid price of \$2,189,952.80.

We recommend the project Base Bid be awarded to Kilgore Contracting, Inc for a total of \$1,905,619.00. We have checked their license, and references and have found everything in order.

Attached are two (2) copies of the Notice of Award if the City so chooses to award this project.

Sincerely,



Neal R Winterton, P.E.  
Public Works Director

**SECTION 003600  
NOTICE OF AWARD**

PLEASANT GROVE CITY

Nathaniel Drive Waterline and Roadway Improvements Project

TO: Kilgore Contracting  
705 West 2100 South  
West Valley, UT 84128  
801-250-0132

PROJECT DESCRIPTION: Nathaniel Drive Waterline and Roadway Improvements Project

Pleasant Grove City has considered the BID submitted to you for the above-described WORK in response to its Notice Inviting Bids and Instructions to Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$1,905,619.00 for bid schedule(s) A - All Items.

You are required by the Instructions to Bidders to execute the Contract and furnish the required Contractor's Performance Bond and Payment Bond and certificates of insurance within seven calendar days from the date of this Notice to you.

If you fail to execute said Contract and to furnish said bonds within seven days from the date of this Notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your BID as abandoned and as a forfeiture of your Bid Bond. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of NOTICE OF AWARD to the Owner.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

By \_\_\_\_\_

Title \_\_\_\_\_

ACCEPTANCE OF NOTICE OF AWARD

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



April 2, 2024

Mayor Guy Fugal  
70 South 100 East  
Pleasant Grove, Utah 84062

**Subject: Pleasant Grove Outfall Project (Channel to the Lake)**

Dear Mayor,

Attached is the bid tabulation for the Storm Drain Outfall Project otherwise known as *Channel to the Lake*. The low bidder was Acme Construction, Inc with a Base Bid price of \$10,769,814.00 which was 22 percent above the engineers estimate. This project was posted on the Utah Public Procurement Place. There was a total of four bids received on the project with an average base bid price of \$13,149,842.81.

I recommend the project Base Bid be awarded to Acme Construction, Inc for a total of \$10,769,814.00. We have checked their license, and references and have found everything in order.

Attached are two (2) copies of the Notice of Award if the City so chooses to award this project.

Sincerely,



Neal R Winterton, P.E.  
Public Works Director

**DOCUMENT 003600**

**NOTICE OF AWARD**

To: Acme Construction, Inc c/o Brody Robinson  
170 South 1200 West  
North Salt Lake, UT 84054

801-280-1232

PROJECT Description: Pleasant Grove City- Pleasant Grove Storm Drain Outfall Project

The OWNER has considered the BID submitted by you for the above-described WORK in response to its Advertisement for Bids dated February 13, 2024, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$ 10,769,814.00 .

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

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

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

\_\_\_\_\_  
Pleasant Grove City  
Owner

ACCEPTANCE OF NOTICE

By \_\_\_\_\_

Receipt of the above NOTICE OF  
AWARD is hereby acknowledged

Title Mayor

By \_\_\_\_\_

this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

By \_\_\_\_\_

Title \_\_\_\_\_



**Pleasant Grove City  
City Council Budget and Planning Meeting Minutes  
Friday, February 9, 2024  
8:30 AM**

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  
David Packard, Human Resources Manager  
Keldon Brown, Police Chief  
Megan Zollinger, Recreation Director  
Daniel Cardenas, Community Development Director

The City Council and staff met in the Fire Station Training Room, 71 East 200 South, Pleasant Grove, Utah.

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Mayor Fugal called the meeting to order at 8:38 AM and welcomed those present. He expressed thanks to the City Administrator and staff for their excellent work. He expressed appreciation to the Directors for keeping the City Council well informed while doing the important work of the City. The City now has 130 full-time employees and, on average, 500 part-time/seasonal workers per pay period. 800 W-2s were sent out this year. He appreciated the work they do as well.

**1. Open Meeting.**

City Administrator, Scott Darrington, thanked the Mayor for his kind words and commented that this day usually starts with an ice breaker. When thinking about what to do, he noticed the Kindness Month suggestion for the day, which was to tell someone what makes them awesome. He took that suggestion and first addressed staff and then the City Council. The following comments were made:



- City Recorder, Wendy Thorpe, has been here for nearly two months and is a good fit. His respect level grew exponentially when she indicated that she attended a Beastie Boys Concert.
- Recreation Director, Megan Zollinger, has worked for the City for 11 months and has won over her department. It was great to see the happiness and fitness taking place in the department. Director Zollinger first rejected the first job offer but relented a few weeks later.
- Police Chief, Keldon Brown has been with the City for just over one year. There is a good feeling in the department as reflected at the Awards Banquet. The officers love and respect Chief Brown and work hard for him, which is great for the City. Chief Brown is also the funniest guy on the Executive Staff.
- Human Resources Manager, David Packard has been with the City for 1 ½ years and deals with all of the departments and individual employees. People like him and are comfortable around him, which benefits a Human Resource person.
- Assistant to the City Administrator, Kyler Brower has worked for the City for just under 1 ½ years. Administrator Darrington and Mr. Brower are kindred spirits as both of their fathers were city managers. Mr. Brower is built to be a city manager one day and pays attention. He was expected to be a city government leader in the next five to 10 years.
- Public Works Director, Neal Winterton has been employed by the City for nearly two years and has taken on what was built up by his predecessor and continuing on with it, which is a good thing. He has dealt with difficult City issues and revamped department policies, which has increased confidence. Director Winterton and his staff deserve a lot of credit for what is being done. He also has a great sense of humor.
- Fire Chief, Drew Engemann was born to be a firefighter. He loves people who are dedicated to their profession, performs his leadership role well, and inspires confidence in how the Fire Department operates.
- Community Development Director, Daniel Cardenas is a resilient fighter. They have bonded over discussions about work and personal issues. Director Cardenas has accomplished much and is someone who wants everyone to be happy. Although he learned a few years ago that you cannot make everyone happy, Director Cardenas still has that as a goal. That desire makes him a good Community Development Director.
- Library and Arts Director, Sheri Britsch is the epitome of someone who does more with less. She has the smallest department budget in the City yet finds ways to improve the look of the Library and its staffing and is constantly finding ways to make the facility better. Administrator Darrington commented on the talented people who work at the Library.
- Finance Director, Denise Roy brings a lot of personality to the Finance Department, which is different from her beloved predecessor who was quiet and a bit reserved. Director Roy brings life and energy to the department as a whole. It may not be known or fully appreciated that she does both the budget and the required accounting. Those two jobs belong to two different people in cities this size or larger. Pleasant Grove is lucky to have her, and since being here, the City has done very well financially. Director Roy is good at saying “no”, which is helpful when the issue is financing.
- City Attorney, Tina Petersen, has been with the City for 25 years. When they moved offices she chose to move away from the Legal Department so she could be next to Administrator Darrington to keep him in line. She is his go-to confidant when figuring

things out, bouncing ideas around, or getting wisdom. Their many conversations are helpful for him as the City Administrator.

- Council Member Steve Rogers has been on the City Council here for five or six weeks. During that time, they have had good conversations and shown each other what is on their minds. In general, those who run for office automatically have his respect. He has been in that position and assumes that it is scary. You learn what people think of you and find out whether they will vote for you. All of the elected officials are here because enough people voted for them and want them to serve. Administrator Darrington respects that Council Member Rogers wants to be part of the City Council. It also is very helpful that he is a BYU fan as that was a nice starting place for them in their relationship.
- Council Member, Todd Williams, has been on the City Council for six years. They talk about management tools and similar issues as Council Member Williams is well-read in that regard. There are times when Administrator Darrington asks Council Member Williams about the management side of running an organization and appreciates that interchange. If they get invited to a golf tournament or scramble, he makes sure to be on Council Member Williams's team as he is the best golfer in the group.
- Council Member, Eric Jensen, has a way about him that he appreciates. He can joke with him a bit and not feel like he is going to lose his job. Administrator Darrington appreciates Council Member Jensen in that sense and stated that he can give it back in return. The first text he receives when a BYU ball game is lost is from Council Member Jensen. Sometimes the text is sent before the game ends. It was clear to him after 8 ½ years that Council Member Jensen cares about the City. There have been times when talking about a challenging situation that Council Member Jensen is ready to tackle the issue, which he appreciated.
- Council Member, Dianna Andersen, is competitive and is all in, which is a strength. Council Member Andersen is engaged and focused on whatever needs to be accomplished. She also is the most networked person he has ever met.
- Council Member, Cyd LeMone, is one of the most passionate people he has ever met in his life. She was a huge champion of the building they are now in. There were others in the room who also helped but he recalled her level of engagement with certain individuals and groups to get support for the building. When he faced personal challenges, Council Member LeMone always showed up on his doorstep, which he appreciated. In preparation for making an editorial comment about her, he stated that in his 23-year career as a City Manager, he has assisted six Mayors and 30 City Council members. She is easily the most scrutinized and criticized City Council Member he has ever worked with. He, as noted, has never held elected office and knows it is not an easy job. He expressed his thanks.
- Administrator Darrington stated that he has worked with great mayors throughout his career and, as a City Manager, a great Mayor is someone who gives you the space to do your job. Mayor Guy Fugal is great at doing that. He checks in nearly every day, which is appreciated and is a great listener. Sometimes the Mayor gets an ear full over some frustration, which at times requires an apology. His presence was appreciated. Administrator Darrington stated that Mayor Fugal means a great deal to his family. His youngest daughter, Kate, loves him and wishes she could adopt him as a third grandpa. He was thanked for his service.

Administrator Darrington expressed his fondness for those in the room and cherishes their relationship. He loves what he does as the City Administrator because of the people here. If he felt differently he would work elsewhere. Administrator Darrington was proud of what they had accomplished. It is easy to drive around the City and see that their actions have made a difference. He thanked those present for their efforts.

## **2. Year in Review.**

### **City Administrator, Scott Darrington, presented the following for City Administration:**

This past year, Administrator Darrington reported that his thoughts focused on what can be done to make the City employees feel like they are a part of the City and recognize those who go above and beyond to make the community better. At the end of the year, he sent an email to the employees summarizing the year's events. In that email, he identified four employees whose performance went beyond what was expected. It is likely that other employees do great things that he does not know about but he wanted to share stories about the four employees in a slide presentation to demonstrate what a microcosm of employees work in the City.

- Firefighter Paul Eddington is a hometown hero who has been recognized by and reported on by a local news station. On a couple of emergency runs where the victims ultimately required hospitalization, his actions went above and beyond what was called for. After the calls were finished but while the people were still hospitalized, Officer Eddington took time to visit them in the hospital to see how they were doing, which is not required of firefighters. Those actions show that he cares about the community and the job.
- Police Officer, Chris Ruiz, was recognized by another news station, in a "Behind the Badge" segment. He was also recognized nationally by the National Association of School Resource Officers for his work in Pleasant Grove at an award ceremony in Indianapolis, Indiana this past summer. Officer Ruiz was commended for receiving a national award for the work he does in Pleasant Grove every day.
- Fitness Instructor, Andi Dinker, from the Recreation Center suggested that they hold a 15<sup>th</sup> Year Birthday Celebration for the Recreation Center which was built in 2008. She and staff put together a one-week party full of festivities for the public to enjoy. Ms. Dinker had an idea and followed through and brought it to life.
- Parks Director, Deon Giles, may be tired of being recognized for the work done on the G Mountain Project, but he could not say enough about his involvement in this amazing project. The "G" on that mountain means a lot to Pleasant Grove residents who have been here for generations. It was originally placed about 100 years ago. The work done in the area will keep the "G" in place for decades. Director Giles spent a lot of time on the mountain taking care of business. His crew was also there but he was there more than anyone.
- Linda Butler who runs the Literacy Center at the Library was just recognized at the Chamber Gala. The Literacy Center is available for children who need help with reading to receive additional free tutorial support mainly by high school students who volunteer their time. Ms. Butler is a part-time employee and does not have full-time benefits and this is a labor of love. This activity is the epitome of what the City does in building the community and making it better.

Administrator Darrington addressed employee service opportunities over the past year and reported that some things that are done in the City require only manpower. He cited Discovery Park and showed slides of service projects where employees helped clean up. The following projects were discussed:

- 50 employees came to Discovery Park for a few hours to clean up some areas.
- Employees were also involved in helping clean the Recreation Center. It was noted that the Rec Center is usually cleaned by the Recreation staff in August.
- Another service project involved a crew of 25 City employees who went up to the G Project, which required a 45-minute hike to work for a couple of hours.

In addition, the City offers fun activities for employees, including the Employee Pickleball Tournament, Football Fix, and the Summer-Step Program. About 80 employees tracked their steps between June 1 and August 31 with a goal of walking 75 million steps. The City averaged about 77 million steps. Individual awards were given to those with very high step numbers. The same event will take place again this year. The service and fun activities not only help build teamwork but also serve the community.

**Parks Director, Deon Giles, presented the following for the Parks Department:**

His presentation began with showing the G Mountain Project, which was the Department's largest. Director Giles addressed the activity for each of his areas of responsibility in 2023 as follows:

*Cemetery Accomplishments*

- The number of burials was 10 less than last year.
- Lot sales were up slightly at 136.
- There is more use of cremains, which will be better housed in the new addition.
- At the end of December, 548 lots were remaining to be sold.
- The City Council approved the Headstone Inspection Fee a few ago and they have had 107 new headstones come in during the year.
- 730 hours were spent in the Cemetery trimming.
- The irrigation systems were completed in Sections A through D.
- Hazardous trees were removed.

A new full-time employee, Will Westrup, was doing very well. Director Giles noted that water conservation has improved and the manpower savings are tremendous. Administrator Darrington commented that the change to the automatic irrigation system was the result of the City Council approving the funding to update the antiquated system. He hoped its significance would be recognized.

*Custodial accomplishments*

- Deep cleaning was done at the Recreation Center.
- 350 pavilion rentals were individually cleaned.

- 176 hours were spent on event cleaning and 82 hours on project cleaning.
- 84 cases of paper towels were used.

*Facilities Accomplishments* (Bill's area consists of 139 facilities)

- 26 hours were spent on events and 474 hours on major projects.
- The Trailhead Restroom at Battle Creek was installed, which has received many compliments.
- Other projects included the Discovery Score Tower improvement, Rodeo Grounds concessions at the south end of the restrooms, and changing tile in the family changing areas at the Recreation Center.

Director Giles reported that he spent a lot of time on the G Mountain Project, which meant that his staff did a lot without him being there. It was rewarding to see his staff's work and he was proud of them for their efforts.

*Parks/Trails Accomplishments:*

- 698 hours were spent on tree maintenance, 1,318 hours on special events, 1,557 hours on projects, 350 hours on the trail, 1,326 hours on the Christmas lights, and nearly 100 hours on inspections.
- Park and Trail Projects included the 2600 North historical sign, improving the property in front of the Library; and working on the mudhole basin (which was done in response to a complaint received by the City Council).
- Last year there were 19 landslides, which wreaked havoc on the trails and resulted in the need for repair. During Strawberry Days, they worked to keep the trails open because of new springs that required the use of temporary bridges. Photos of the vandalism were shown.
- A grand opening was planned for the new Pickleball courts.
- The Utah County Recreation Grant funded new tables for the Old Veterans Pavilion. They purchased a new events trailer last year. With the addition of the tables and chairs, they can now more easily set up and take down events.
- Multiple photographs depicting the work done and progress made on the G Mountain Project were shown.

*Other Accomplishments:*

- Events the Park Department was involved in in 2023 included 11 volunteer projects, 21 scouting flag events, 23 City scheduled events, and 56 non-scheduled events. Overall, 676 volunteers completed 1,318 volunteer hours. The volunteer hours used to be in the 7,000 to 8,000-hour range, which shows a drop-in volunteer service.
- The Utah County Recreational Grant in the amount of \$18,219 was used to purchase park benches and trash receptacles.
- Donations were received for the Senior Center where 13,000 meals are served annually.

- Work has begun on the ITTY-BITTY trail, which will be a small course for children to learn how to ride. One of Director Giles’ goals was to get the trail done this year.
- They may try to re-do the G Trail and discuss concepts.

**Community Development Director, Daniel Cardenas presented the following review for the Community Development Department:**

Director Cardenas, using a power point presentation, identified this past year’s trends as follows:

- Pleasant Grove has less developable area, which affects planning and zoning in the City.
- Residential development is down by half with single-family development being the lowest in six years. The number of multi-family dwellings has increased.
- Commercial site plans have increased from 22 to 26, which will result in increased business. The City expects more requests for Conditional Use Permits (“CUP”), variance requests, and Code text amendments.
- Large projects this past year included the Sign Code Text Amendment and working on the large St. John Properties (“SJP”) projects. He noted that the changes that were adopted are becoming visible.
- The Community Development Department has a Building Official who conducts plan reviews and a Building Inspector and they work well together. Most of their work is done in the field.
- Currently, Code Enforcement has 11 open cases and 460 closed cases. The City’s Code Enforcement Officer began work in 2020. The number of cases spiked in 2022 but is now decreasing. The hope was that that trend would continue.
- Director Cardenas showed before and after photographs of Code Enforcement work that took place at 140 West Center Street, 371 East 100 South, 610 East 500 North, and 1080 North 600 West. The Code Enforcement Officer is doing a good job approaching people and maintaining a balance between customer service and correcting outstanding issues. It was acknowledged that it is a difficult job.

Summary of Data:

<b>Category</b>	<b>2022</b>	<b>2023</b>
Residential Building permits	548	472
Inspections	2,740	2,372
Commercial Building permits	13	63
a. Increase in value	\$12 million	\$42 million
Business licenses	1,379	1,442
New Business Licenses	177	204
Code Enforcement – new cases	533	471

**Fire Chief, Drew Engemann, presented the following review for the Fire Department:**

Chief Engemann gave a slide presentation and reviewed the Department’s past year.

- There have been numerous employee changes. In June or July, the Department lost four employees. Promotions included Captain Eric Nish and Lieutenants Jack Pixler and Curtis Hutchinson who both have three to four years of service. The Department is young, as the more experienced officers were lost. Half of the force has less than five years of experience. They are short one position, which was expected to be filled within a few weeks.
- Statistics on the Department's call volume is monitored by an outside company. The average number of calls is slightly above five per day, which is just under what was received last year. Medical calls were down slightly this year and include falls, illness, gunshot wounds, and cardiac arrests.
- In 2022, the estimated fire loss was nearly \$2.5 million while this past year's loss was approximately \$500,000. The reason for the decrease was unknown but possibly due to few calls or the ability to get to sites more quickly. The busiest day of the week switched from Wednesdays to Mondays, between noon and 4:00 p.m. Average response times were discussed and identified as 90% to alarms and calls, which was close to the national averages. Response data is used to help the department develop ways to respond faster. They also reviewed the census tract information for various areas of the City to evaluate response times including when calls come in and the impact of local traffic or other conditions on how long the call took to resolve. The evaluation will be repeated next year with goals set.
- It was reported that Chief Jacob Larsen does most of the heater inspections. A company, LIVE, does sprinkler systems and other inspections for businesses in the City. Inspections and any required reinspections are done yearly by state-licensed professionals. The Business Report is sent to the Fire Department on the status and compliance. Efficiency is 40%, which is fairly good. Using the company has improved inspection compliance.
- In terms of staffing, there are five full-time and two part-time people on duty every day, which brings staffing to seven. During the year, they averaged 25 to 55 open shifts. Last year they had 418 open shifts, which means they were short one person every day.
- Mutual aid from other cities in 2022 was needed 13 to 14 percent of the time. Their goal was to get that number to 10%, which was nearly accomplished despite being short-staffed for two months. He was proud of what they were able to do.
- The Community Contact increased from the previous year. A Fire Prevention Day took place at the station last October and Captain Kyle Hardy put on a Bike Safety event. Both events were to take place again next year.
- Cardiopulmonary Resuscitation ("CPR") Training was ongoing with 125 to 130 part and full-time employees and 45 citizens being trained. As the call for the class has lessened, they plan to offer them quarterly. There is no charge but there is a charge for the certification.
- With regard to equipment maintenance, the department has been fortunate to have fairly new equipment consisting of a couple of ambulances, an engine, and a brush-truck. This means that maintenance costs are down. Staff took the brush-truck to Texas for 16 days of work and after overtime, came back with just under \$25,000. They have a goal to be able to lease equipment more in the future.
- Photos were shown of the work the Department is doing.

**Chief of Police, Keldon Brown, presented the following review for the Police Department:**

Chief Brown presented a slide presentation and provided a review of the Department's past year:

- Last year, a Police Department goal was to get fully staffed, which was accomplished. They now have 30 officers, office staff, and a new dog, Freyja. Administrator Darrington commented that last year at this time, they discussed police salaries and made needed adjustments, which has resulted in no staff being lost to other agencies. The prior year the Department lost six officers. Retirements are coming up, but the salary modification makes a major difference.
- The Department's focus for 2023 was three-pronged and was to focus on the responsibility they have to calls for service; involvement in the community and City employees; and officer development and leadership training. Like the Fire Department, they have a lot of young officers. The importance of training and mentoring was stressed.
- Notable incidents that took place this past year included:
  - A carjacking and kidnapping (resolved);
  - Assault (with arrest);
  - Attempted murder (with arrest);
  - Five investigations involving a knife as a weapon;
  - Three stabbings within three weeks (with training modified to address the altercations with knives);
  - A vehicle-theft-ring operating in Utah County, which involved their detective (Detective Knopp) and task force member, (Officer Petersen) traveling to Colorado and interrupting the theft ring (hundreds of thousands of dollars in property recovered);
  - Involvement with the high school which always involves significant use of department resources including becoming proficient in locking down the high school, which can be done in five minutes; and
  - A SWAT incident on Christmas night that involved a false claim of domestic violence. The matter took 45 minutes to resolve.
- Crime reporting shows an increase in numbers. Aggravated assaults and thefts are much higher and come with growth; burglaries, vandalism, and drug cases have also increased. The increase in crime increases the burden on officers.
- County Major Crimes Task Force data shows that Utah County seizures are down. As the drug flow comes into and through the County, the officers and their canines are more involved. Fentanyl seizures have increased from 57,000 pills to 780,000 pills this past year. He reminded the group that this number is only what is found and not what is coming across the border. There is a drug problem in Utah County, which will not just go away. The fight is ongoing. It was noted that Pleasant Grove has one officer on the Task Force.
- The Department is trying to be more active in terms of community involvement both in attending and supporting functions and doing things for the community such as identifying multiple community and private activities, and their own sponsored events. Administrator Darrington stated that the involvement with the City has been very noticeable and appreciated.



- They are involved with social media, which helps publicize the events and projects they participate in and allows for additional interaction with citizens.
- The Cadet Program was introduced this year and has been a positive experience. The cadets were outstanding, looked sharp, and have been helpful. They plan to add five more as some are leaving. The youth involved enjoyed the program.
- Officer development and training are key. Officers participated in the following:
  - Active shooter training;
  - A Leadership Book Club that focused on incorporating leadership principles with 21 participants;
  - The Crisis Intervention Team (“CIT”) Training that was not done for the last five years, is being reinstated as mandatory training for any officer who is not trained;
  - Regular four-hour classes on defensive tactics and dealing with knives;
  - Firearms Training which is limited by ammunition constraints; and
  - The first Night Shooting took place this past year.
- Police officers are required to have a yearly mental health evaluation. A mental health specialist meets with the officers to talk about what is going on and stressors to prevent issues. It was noted that officer suicides are a growing national statistic.
- New resources include their new dog, Freyja who is a warrior. They have added six cameras and vehicle plate readers strategically placed throughout the City that can track suspects. Once all of the cities have these resources, crime will decrease. Funding efforts by the department include selling the transport van and obtaining grants to be used by the department.

**Library and Arts Director, Sheri Britsch presented the following review for the Library:**

Director Britsch gave a slide presentation and distributed a handout showing Library numbers and national statistics. Director Britsch, reviewed the past year as follows:

- In relation to innovative programs, she identified the popular Dungeons and Dragons Group; a Divergent Storytimes program in the summer; Storytime for Adults; and English as a Second Language (“ESL”) classes. Computer skills classes were being taught with the help of the United Way and a Seed Library was started. Director Britsch noted that other information can be found on the handout. She wanted to make sure to recognize the large number of programs listed on the handout.
- In her department, they are looking toward what should be happening next in terms of services.

There were technical difficulties and the presentation was paused. The additional content provided once the technical difficulties were resolved included showing visual presentations/videos of examples that show the next step of service in action by Library staff in helping customers. Most of the presentations were unnarrated but there were a few examples described that showed how relationships with Library patrons are fostered. Last, Director Britsch showed a video entitled “Reasons to Love the Library”.

**Recreation Director, Megan Zollinger presented the following review for the Recreation Department:**

A PowerPoint presentation and videotapes were given. Director Zollinger reviewed the following from the past year:

- Photographs were shown from a day event where they asked people to tell why they love the Recreation Center. They love the patrons and their passion for the Recreation and Fitness Center.
- A brief video was shown regarding available recreational opportunities.
- Attendance in 2023 was up 15% from 2022, which was significant.
- Childcare is offered at the Recreation Center. It is an important service, as it allows parents to concentrate on their exercise knowing their child is safe and being attended to.
- The Birthday Celebration Week was a huge highlight.
- A mutual relationship has been established between the high school and the Recreation Department. It no longer has to pay rent for the recreation programs offered at the high schools. In return, the high school uses the Pleasant Grove pool for its team practices and the Recreation Center for tennis and soccer classes. A few school dances are also being held rent-free at the Recreation Center.
- When asked if the department tracks residents versus non-residents, Director Zollinger stated that they do track and that use is over 90% by residents.
- Photographs were shown of various locations around the facility of improvements made during the year and various activity areas and programs.
- A Recreation Training Retreat took place in August where they discussed customer service, their roles, and community involvement. The Retreat will be an annual event going forward.
- The department's staffing includes four full-time and nine to 10 part-time employees in addition to hundreds of seasonal part-time workers. It is challenging to keep staff engaged and motivated.
- Another highlight for the department took place during the Christmas season when they were able to be part of the Angel Tree where six families were helped through donations.
- The Birthday Week video was shown followed by a slide presentation highlighting the people who work in the City.

**Public Works Director, Neal Winterton presented the following review for the Public Works Department:**

Director Winterton gave a PowerPoint presentation and provided photographs showing a comparison between what was shown last year and this year as well as a photo introduction to the Public Works Department. Discussion on 2023 cannot go forward without addressing the amount of water they experienced, which has been well managed. Flooding can occur any year, but it is more likely based on the amount of water versus the effectiveness of the infrastructure. The amount of water remains a concern as shown by the photograph of the Battle Creek runoff. It was noted that storm runoff can contribute to clogged water filters.

*Review of the work and projects done this past year.*

- Photographs were shown and the following projects, and their issues, were described:
  - 2600 North

residents who had demanded retaining walls objected to the approved type of rock brought on-site for the wall and asked that another type of rock be used. Photographs of both types of rocks were shown for comparison. Also, placing infrastructure such as a gas line was difficult as it is in an area that is close to UTOPIA Fiber lines and required UTOPIA to come on-site and give permission to move the line to put the gas line in place.

- 600 West

Staff made a temporary storm drain box cover in the sidewalk because of supply chain issues. Staff used an old park table to make a temporary cover until the metal cover could arrive

- 1300 East

Director Winterton reported that for every impact made on private property, they need the owner's permission to be there. This is the most challenging part of his job.

- 1300 West

A photo of 1300 West showed the new road alignment.

- Wade Springs area

Photos of the Wade Springs area confirmed that roots and vegetation were the enemy. Images showing the maintenance improvements were displayed. Easy-to-do development projects in Pleasant Grove were done as the property remaining to be developed contains a variety of issues associated with it such as storm drain crossings and difficult corners, etc.) Several other projects were also shown.

- In December 2023, a Work Order system was put in place that can track Work Orders and identify who ordered the work. Each employee has access to the application and can create a Work Order. A map function will be added along with other elements as they proceed. To date, they have 286 Work Orders. The system will make searches easy.
- Next week, on February 13, 2024, they will hold the first annual meeting between the Public Works Department and the contractors, developers, and engineers, to discuss the City's expectations and receive feedback. About 10 staffers have signed up and 50 people.
- Pleasant Grove was determined to have 380 deficiency points in its drinking water system. The points are now down to 60 because of diligent teamwork and significant effort. The goal is zero, which will occur once the four chlorinators are fully installed. Pleasant Grove City has never been to zero.
- Other projects either being worked on or finished include secondary meters (\$15 million project), 100 East (finished); installed four Pressure Reducing Valve ("PRV") zones, which

is a \$500,000 project; \$350,000 worth of sewer-liners; installation of a turbidity monitor at the bottom of Battle Creek to alert them to issues with turbidity and the need for isolation from the culinary system; \$500,000 worth of generators purchased; Petersen Well casing changed for \$100,000; and the Anderson motor swapped out for \$50,000. Much of the data was not accompanied by slides. With regard to supervisory control and data acquisition, they have UTOPIA at all water sites. They will implement additional data measures that can be monitored and manipulated by employees. They are working on customer service and held their first mission and values training session.

### *Future Projects*

- The \$4.5 million Road Project includes road rehabilitation. The tree trimming is almost done and patch work will begin in April. Scratch seal work will start at the end of the month and micro-surfacing will begin a few weeks after that.
- The Channel to the Lake Project has an associated cost of \$8.5 million. Advertising was going out next week and bids will open in March.
- The Boulevard Well Equipment Project is underway and will cost several million dollars. The supply chain will impact the work.
- The four chlorinator buildings and equipment are in progress. The chlorinators were to be housed in a small building nearby.
- Road work from Nathaniel Drive and Murdock Drive to 1500 East. The road is in poor condition but the water line needs to be corrected before the road is completed. This will involve a complete redo, which is estimated to cost \$1.5 million for the road. It is not yet ready to go out to bid.
- Director Winterton reported that when he first began working for the City there was a 600 West Sewer Project in the budget. He has since determined that 600 West was up for repair and during the evaluations, a reverse-grade sewer was discovered that has existed for many years. All required repairs. The project now covers 1160 North from 600 West to 780 West with an associated cost of \$2.2 million with funding available from Sewer, Water, Pressurized Irrigation, and Road Fees.
- The Orchard Drive and Locust Avenue Intersection have no sidewalks on either side of the road. Three of the four right-of-way documents have been secured and the plans are 80% complete. The \$500,000 cost will come from Class C Road Funds and \$60,000 from School Sidewalk Funds.
- 400 East 100 South involves the area where the school was closed and the children were sent to Central. A few different options are available. If done correctly, the cost will be \$500,000.
- The 200 West Project involves a terrible road from Center Street to 400 North that needs a new Pressurized Irrigation (“PI”) line. When prior work was done, the PI was placed 12 to 18 inches below the road with lateral lines coming off it. If they dig into the road base, they will run into the lateral lines. The plans are about 50% complete. Some sidewalk areas may need to be fixed, which is always a challenge.
- 1000 South to State Street and Locust Avenue is at the stage where they are trying to figure out the correct treatment. They may do an edge mill and overlay.
- Grove Creek Drive will require \$5 million to rebuild. Staff is determining what is to be done and will decide soon.

- Every year over \$5 million is allocated to sidewalks, trip hazards, stripping cracks, and road sealers, which is up from an allocation of \$20,000.
- Pleasant Grove Irrigation Company (“PGIC”) is a separate entity with a separate budget, has a grant, and is sponsored by the City for work with Natural Resources Conservation Services (“NRCS”). The City will administer the project.
- The design of 4000 North Harvey Boulevard is about 20% complete. Cedar Hills is the lead on the project but of the residents who will be affected approximately 75% are from Pleasant Grove and 25% are from Cedar Hills. It will be the City’s responsibility to talk with Pleasant Grove residents about rights-of-way as soon as the alignment is finalized. A letter on this issue was being sent so that the first contact for the project will come from the City and not a surveyor.
- It was anticipated that \$11 million will be needed for roads and \$16 million for water, sewer, and storm drainage. That figure does not include the \$15 million in PI or money pertaining to the Cook Family Park. Staff is managing a significant amount of construction money in 2024.
- Public Works staff is also working on future additional road work and work that does not pertain to roads every day. A visual presentation of the daily activities was shown.

*Information about the Road Plan:*

Director Winterton reported that Staff Engineer, Britton Tveten, works with capital projects and management, is a hard worker, takes on the role of three people, and should be given a lot of credit. He made the interactive map that was to be discussed that contains different layers of information.

When asked about engineering support, Director Winterton reported that they have a City Engineer, a Private Development Engineer, a Capital Engineer, and himself. He could use a few more engineers because of the amount of money they are currently spending but would be reluctant to hire another because in a few years, the workload will not be the same. All of the projects are not engineered by the City but are reviewed and coordinated by the City. Engineering Consultants are hired to do that work, which is why he brings Service Agreements to the City Council. That work is spread out. They also hire Inspectors who are part of the team. It would be ideal to have all of the staff in-house but the concern is with times when the work load is lighter.

Director Winterton made a presentation using a Computer Aided Manufacturing (“CAM”) file:

- A map of the City was displayed that documents the projects completed in 2019 and adds the road work done each year through 2023. The work to be done in 2024 can be added further into the future. The projects to be completed in 2024 also include utility and maintenance projects. Director Winterton used yellow to denote work that has already been bid out identified as change orders and pavement preservation. He reported that not every road is identified on the map as some do not need work.
- In identifying road work to be done it is necessary to determine if utility work is needed as well. If there is an area where utilities need work, they will consider doing a full road reconstruction. If they can extend the life of the road, they consider a surface treatment rather than a total rebuild. He would address the cost of various treatments later.

- All City roads were evaluated and ranked in 2013. The same will be done again this Fall after the year's projects are completed. 64% of the City's roads were identified as failing. The company recommends that the process be repeated every five to six years. Director Winterton expects to repeat the process in five years.
- The heart of the Road Plan is underway. He identified roadway funding alone as costing \$18.5 million. The reason some of the publications show \$11 million is that the 2600 North Project which is \$7.5 million, is included in the \$18.5 million figure. The amount they are using is \$11.5 million as the 2600 North Project is considered a 2023 project. It is identified here because the final check will be written in 2024. 2600 North, of all the projects listed, is the only one that is currently underway.
- The table shown contains the essential data that comes from several different spreadsheets with different analyses and recommendations.
- The Road Plan spells out the individual projects to be completed in 2024. The near horizon covers two to three years and includes the 2024 work of micro-surfacing roads, replacing pavement sections, mill and overlay, and sidewalks. It also includes Orchard Drive and Locust Avenue. The far horizon covers three to five years. Dates certain cannot be provided for projects in 2025 as they still have to do the design work among other things to get the project ready for bid. For roads identified in the far horizon, it is not known how much will be allocated by the City Council or what the cost will be.
- What can be committed to is the design work for roads that require work now or in the near future. The infrastructure under the road can be evaluated and the City can work with property owners who may be impacted.
- It was reported that PCI testing only looks at surface issues and not infrastructure. A camera is taken on site and uses calipers to measure thickness to evaluate the condition. Public Works uses coring tools to evaluate sub-grade, base, and pavement and acoustical devices detect water leaks. Cameras look at storm drains and sewers.
- The PCI is done for all roads and not just arterials by a company that requires two months' notice to be put on a schedule. The cost of the survey is \$50,000 to \$100,000. That money then is not put into roads so it is important to be timely in terms of when it is done.
- Director Winterton asked for feedback on the projects planned for 2024. Once the matter is decided, the document will be published. Administrator Darrington stated that staff wants the City Council to see these figures before they are published. Communication with residents will take place once the best method is determined. He expected to send out a press release next week with regard to how much money will be spent on road work. Staff will then follow up with maps and photographs, which will more likely be social media driven.

Director Winterton described the processes used to determine road work treatments. On an aerial map of 400 East and 100 South, he showed where a sidewalk needs to be placed so that children can walk safely to and from school.

- Landmarks are identified.
- After examining the area sidewalk, curb, and gutter will need to be constructed where they do not currently exist.

- A storm drain that comes across the road needs to be modified, power poles need to be moved, and right-of-way issues need to be resolved. It was noted that procurement of rights-of-way will cost.
- Although the area is small and the needs simple, a lot of work is involved. The estimated cost will be \$500,000.

Director Winterton used 500 East as an example of what needs to be done in terms of construction. It is a \$9 million project if done as a full road reconstruct.

There was discussion regarding the cost of roadway construction per mile. When a road is rebuilt with three inches and road base, the approximate cost is \$1.3 to \$1.4 million per mile. 500 East, however, is not just a road rebuild and requires sidewalk, curb, gutter, rights-of-way, and utilities. That is the challenge they will face if every road is rebuilt. It was noted that there is not enough money to do that. Council Member Andersen stated that the City has 120 miles of road. Director Winterton reported that they are doing a good job of identifying the work in the near horizon shown in blue, however, currently, the list is incomplete as maintenance needs to be included. The issue is not simple and cannot be solved by assuming that every road needs to be rebuilt. What they have planned is effective.

**City Attorney, Tina Petersen, presented the following review for the Legal Department and the Justice Court:**

Attorney Petersen first discussed the Legal Department.

- The most important event for the civil side of the Legal Department occurred in March 2023 when the Utah Supreme Court upheld the City's Road Fee, which freed up \$2 million in funding that was held during the appeal process. That money can now be used to pay for Public Works road projects. The ruling opened the way to receive \$1.2 million per year in ongoing revenue for road maintenance and repair.
- On the criminal side, the goals set last year for the Prosecutor and Legal Assistant to increase department efficiency and training were all met. All of the criminal files, which have been stored in the basement for the past 20 years have been scanned. Scanning also has been done on half of the civil files, which represent 14 to 15 years of work. The Legal Assistant recently completed 20 to 30 hours of training, which far exceeds the typical eight hours.
- In regard to the Justice Court system, the Court Clerks learned during COVID-19 about the benefits of remote hearings and instituted that for most appearances. Exceptions to remote hearings are trials and evidentiary hearings. That policy change reduced the use of Bailiffs, who are only required to be present in open court sessions, and saved that cost for contracted service. Documents have also been streamlined so that they can be processed online which is more convenient for citizens.
- The Justice Court has been certified through the Association of Courts through 2028, which is a great accomplishment.
- Attorney Petersen added to Chief Brown's discussion regarding criminal cases and stated that the overall statistics he provided include cases that are heard in District Court. The

City is responsible for prosecuting those cases but they are not necessarily reported in the Justice Court statistics. Some of the cases are felonies, which the City does not handle.

- The following statistics were provided:
  - 614 criminal misdemeanor cases were filed with the Prosecutors Office and including traffic cases, the number increased to 1,128 cases that need to be processed by the Court.
  - The Pleasant Grove Police Department filed nearly 9,000 Incident Reports in 2023. Criminal charges arise from those reports.
  - One of the Prosecutor’s goals this past year was to resolve cases more quickly and reduce any backlog, which he was able to do successfully.
  - Local crime statistics included:
    - 33 assaults;
    - 42 drug charges;
    - 39 Driving Under the Influence (“DUI”) cases;
    - 46 domestic violence cases; and
    - 15 harassment cases.
  - The number of court cases has risen from 550 cases last year. The higher number of cases involve drug charges or DUIs and take more time.
- Attorney Petersen appreciated that the Police Department is using better cameras as the old camera system was very unreliable. A few years ago, the State legislature passed a law giving defendants a negative presumption if the prosecution is unable to provide a video of the event. Many times, the City was faced with that situation because the camera system was unreliable. Having a reliable camera/video system makes the prosecution’s job easier.

**Human Resources Manager, David Packard, presented the following review for Human Resources:**

Manager Packard described the following activities from the past year:

- His time is spent mainly on recruitment. All agreed that some great hires have occurred over the past year including the hiring of Keldon Brown, Wendy Thorpe, and Megan Zollinger, as well as various department employees.
- There has been a focus on supervisor training. Two supervisor training groups have finished the course and are halfway through the third group. All of the Directors and Assistant Directors are finished and are working on middle management. In all, 39 full-time employees (30%) are going through the 10 classes that cover multiple issues such as mission vision values and, the Fair Labor Standards Act (“FLSA”). payroll, workers compensation, mental health, payroll, harassment, budget, safety, and accountability.
- They did not have any increases in benefits last year because of their safety record.
- Manager Packard also does worker compensation, annual performance evaluations, payroll, compensation analysis, employee recognition committees, and safety committees.

**Assistant To the City Administrator, Kyler Brower presented the following:**

Assistant Brower identified what they have been working on as follows:



- His team has been working on policies to improve what the City does and identify ways to become more efficient through technology.
- They are also looking at contracts.

LUNCH BREAK (Thanks was expressed to City Recorder, Wendy Thorpe for arranging lunch.)

Administrator Darrington reported that Finance Director, Denise Roy, will make her presentation during lunch. Following the presentation, the City Council Members will have an opportunity to speak. He will then review last year's goals, what was accomplished, and identify budget considerations.

**Finance Director, Denise Roy presented the following review for the Finance Department:**

Director Roy first described the timeline for creating the budget as follows:

- Budget activity begins once the Audit is completed, usually in December. Forecasting materials for revenue sources and expenses are reviewed to make sure the numbers are accurate.
- In January, the supplemental form for one-time capital requests over \$5,000 and new operational requests are distributed to the department heads. Companies that negotiate employee health benefits and insurance are contacted regarding cost changes, if any.
- In February, the budget discussions begin. Department spreadsheets, along with a narrative, are prepared based on the supplemental form information and meetings are held with the department heads to confirm what is being requested. They also are asked to prioritize their requests. Insurance proposals are received by the end of the month.
- On March 5, a capital budget discussion is held during a Work Session, and by March 19 the Operating Budget becomes fairly established. Utility increase discussions are also raised and forecasting review continues.
- The City Council was reminded that sales tax funds are not received until 60 days after the tax is calculated. Those figures are reviewed monthly. The largest portion of property tax payments come in November, with the final payments coming in March.
- April is the busiest month as they try to make sure that the information related to the March discussions is available for review. On April 9, the Utility budget discussion (including is completed and includes any other proposed fee increase. The April 23 meeting will be available to address budget issues that still require discussion.
- On May 7 the Tentative Budget is to be adopted per State law and presented at the City Council Meeting without a public hearing.
- On June 4, the public hearing is held on the budget and, if acceptable, adopted that night. The deadline for adopting the budget is June 30. If needed, the June 25 City Council Meeting is also available for that purpose. Administrator Darrington reported that normally, City Council Meetings take place the first and third Tuesday of the month but because Strawberry Days falls on the 18th, their second meeting for the month is moved to the 25<sup>th</sup>.
- In July, a Truth in Taxation Hearing is held, if necessary. The adopted budget is also required to be submitted to the State Auditor's Office within 30 days of adoption.

- In August, if a Truth in Taxation Hearing was held the budget can be adopted. The budget is also to be submitted to the Government Finance Officers Association (“GFOA”) if they want the budget to be certified.

The Tentative Budget is presented in May as required by State Code and does not need to be in a formal format. By that time, the budget is usually 80% done and as budget decisions are made by the City Council, they are put into a budget form. The Tentative Budget, which is usually 50 pages long, will include the information on which it is based, which is a GFOA requirement for certification. The certified budget is 170 pages long and contains much more information. The budget to be certified is submitted to the GFOA within 90 days of adoption.

Director Roy then discussed key points from last year’s budget and commented on 2024 as follows:

- This past budget year ended in June 2023. Property taxes came in as planned and sales tax revenue was \$9.3 million.
- Director Roy and Administrator Darrington provide monthly reports and for the past few months, Pleasant Grove has done well. Administrator Darrington reported that of the 60 cities that are ranked by percentage, Pleasant Grove has been ranked in the top five for the past few months. That shows that the economy is strong. That ranking can be attributed to what is happening at The Grove.
- When estimating sales tax the City’s approach has been to be conservative. They would rather underestimate than overestimate. Conditions that make estimates difficult include not knowing the size or type of business that is coming in; the possibility of health issues (like COVID) recessions; or unexpected world events.
- After reviewing the current Supplemental Form responses, they hope to have one-time money available for General Fund capital loss. Administrator Darrington stated that the estimate is for \$2 million or more; and whenever there is revenue beyond expenditures, it is rolled into capital for the next year. This possibility is a credit to Director Roy as she budgets and because of her conservative nature. The numbers will be clearer in March and they will have recommendations.
- 2024 was looking good and Director Roy stated that there could be \$600,000 in revenue over expenditures. She noted that some departments do not spend all of their budgets.
- Director Roy was advised that citizens who paid the higher property tax rate before the referendum will get a credit next year. Residents who want that money back earlier can apply for it with the County. If the resident’s property value was lowered and the tax reduced, the County will determine what difference the increased tax rate made and credit the account the following year. Citizens will be advised accordingly, with input from and involvement by the County.

The contents of the one-page document, which is a summary of revenue and expenses for fiscal year 2024-2025, were reviewed by Director Roy, who made the following comments:

- For fiscal year 2024-2025, the sales tax is strong. The current budget is projected to be \$9.6 million. The current budgeted amount coming in is \$10 million, of which \$480,000 is shown to be new sales tax money. She had no information on property taxes for new growth but would work on that. She also needs to get an accurate evaluation of what the credit issue means and growth, which will take a couple of months.

- Service charges for some of the franchise taxes have been raised such as natural gas and power. It was noted that Cable and Franchise taxes are flat.
- There was a decrease in Building Permits and Contract Fees in 2023, which Director Cardenas addressed earlier.
- The previous day, Director Roy looked at the 2024 revenue. The year seemed to be on track but she would continue to be conservative. It was recognized that there is a lot of activity at The Grove no new details were available.
- Wages were next addressed. After reviewing full and part-time wages, they consider the western Consumer Price Index (“CPI”), other city offerings (such as Public Safety Officers), and information from other city managers for comparison purposes. Currently, they have not provided a percentage as it is too early.
- There were three current recommendations as follows:
  - The Roof (Hale Center Theater). When they came to Pleasant Grove they asked the City to partner for \$300,000. \$100,000 of that total will come from the General Fund and \$200,000 from the CARE Tax.
  - Once the Cook Family Park opens, they will need a minimum of two part-time workers/operators.
  - Last year police salaries were adjusted, which helped with retention. The same should be done this year with the firefighters. Chief Engemann talked about how many people they have lost.

Director Roy explained that as they work through the supplementals, there will be operational increases. There was no recommendation to increase property taxes. A number was also still needed for property tax growth.

With regard to the budgeting that has been done, Director Roy reported that Pleasant Grove is known as the triple crown winner by the GFOA, which means that they have achieved excellence in their financial reporting, their Annual Financial Report, and their Distinguished Budget Award. Administrator Darrington stated that this is important and Director Roy put in a lot of time and effort to make it happen. In addition, the following budgetary filings or reports are required:

- A Yearly Disclosure is required by the US Securities and Exchange Commission (“SEC”) for Governments, which is more on the debt side;
- Bond compliance requirements for all bonds;
- Work on monthly draws and reconciliation for nearly every account;
- A bi-annual Money Management Report by the State; and
- Quarterly transparency reporting on the State Auditor’s website.

Pleasant Grove City complies with all requirements. For the 2024 budget, they have implemented performance measures based on the new mission/vision/values statement. The budget document will contain the goals of every department and identify what they have agreed to as recommended by GFOA. In 2024, an internal audit will be conducted for fuel use and credit cards by a part-time Accountant.

### **3. Elected Official Input for Upcoming Year.**

Administrator Darrington reported that last year the City Council asked for several things. The requests that were addressed were identified as follows:

- The City website was revamped. Assistant Brower has kept them updated on the progress. To date, all of the content has been migrated to the new website. Testing will be done as well as a site review by the different departments. Each department will have someone trained to manage the site.
- The Transportation Utility Fee was reinstated.
- The City Council wanted to make sure that road projects were being done. This issue was addressed previously by Director Winterton.
- Code Enforcement was to take care of the dirt pile, which was done.
- Funding to develop the Pipe Plant including the storm drain basin, the Cook Family Park, and the Cemetery expansion have all been approved.

It was Administrator Darrington's opinion that the City Council should have a theme to finish what they started. They have spent a lot of time on the following:

- The Pipe Plant development, which includes the Basin, the Park, and the Cemetery expansion;
- The Hale Center Theater is called the Roof even though it is not a City project and is not managed by the City. Staff is involved in weekly meetings;
- The repair of the swimming pool due to settling issues. Administrator Darrington noted that funds are recommended to level the decking, handle the settling issue, and redo the mechanical room. It is a huge project that is expected to begin in September.

The timeline means that they will need to return to the County to get an exemption for this year. They received one last year to run the pool. The contractor is unable to complete the job this summer. The material was sent to the County the previous day with a proposal from staff setting out what is needed and why. If the County denies the request, Plan B is to approach the Health Department Director. If that approach is unsuccessful they will involve the elected officials.

Council Member Andersen identified two points and asked if the number of inspectors in the City is adequate for all of the scheduled projects. She also asked about the status of specific properties involving Juan Valdez and Valley View.

With regard to Inspectors, Administrator Darrington stated that the Inspector jobs differ for the various departments. As residential development slows down in the Community Development Department, the need for additional Inspectors is unlikely. Director Winterton reported that his department does not have enough in-house Inspectors but the issue is resolved by hiring outside Inspectors to do various projects. Director Cardenas stated that although they will be seeing more multi-family housing, the City's Building Official and Inspector are qualified to perform inspections. One Inspector has been assigned to The Roof, which is working well. If there is a need, an Inspector can be contracted.

In relation to the specific properties, Administrator Darrington stated that currently the high school is using the Valley View property and the Police Department has been training there. He was not aware of their long-term plans; however, Mayor Fugal stated that District staff informed him that the owner will sit on the property and use it when needed. On the Valdez property, Administrator Darrington stated that the City contacted the Army Reserve three years ago expressing interest in that property and was informed that after environmental cleanup, a public entity will be given the first option to purchase it. The property makes sense for the City to obtain in conjunction with the school. It has been months since they have contacted them.

Council Member LeMone wanted to know more about the grant writing contemplated by the City and the protocol for responding to inquiries made during open sessions.

In relation to grant writing, Administrator Darrington reported that Laurel Cunningham will be a Contract Grant Writer for the City and will be researching grants. She was successful in obtaining two grants for the Old Town Hall Restoration and will keep the City informed of available grants. Ms. Cunningham will not write any grants that are not approved by the City. The City wants grants that apply to their vision and City projects. Grants already in process by the Police or Fire Departments are not something she would work on. Council Member Williams asked if there was a way Ms. Cunningham could assist Victim Advocate, Kim Schroepfel, in writing grants so that she could do her victim advocate work. Because the content for Victim Advocate grants is complicated and requires special knowledge, it is more likely that Ms. Schroepfel would be the person to write the grant. Ms. Cunningham could assist in the process. The intent is to take advantage of her skills.

The City Council's practice during open sessions is to not engage in discussion with citizens who are speaking. Council Member LeMone raised a concern that because there is no response by the City Council, the speaker may not know what should be done next or feel that the comment was not heard. She did not want a citizen to feel unheard. It was acknowledged that for some it is difficult to get up and speak in a public setting. Administrator Darrington stated that at times staff steps out of the room with a person who has spoken for additional conversation. The suggestion made was that depending on the issue raised, the Mayor directs specific members of staff to reach out to that person at the hearing. That way, the person is provided with contact information and any next steps. Director Winterton reported that often people he speaks to do not like what is being said and interpret that as not being heard. He, for example, explains why speed bumps are not being installed and gets the response that he is not listening.

Council Member Jensen commented that as City Council Members they are asked a lot of questions. Staff is always willing to help provide answers but the public expectation is that the City Council Members are aware of everything going on in the City. There was discussion on how information regarding things taking place in the City can be accessed more easily.

Administer Darrington stated that he and staff are available to assist them with issues raised. Council Member Andersen stated that for her, the Community Development Department Rap Sheet is helpful. An interactive map identifying new business locations was suggested. Director Cardenas described difficulties in determining when businesses are coming, as the notice ranges from one week before opening to two years before they open for business.

Council Member Williams stated that if they know when new businesses are coming they can help advertise and celebrate with a ribbon cutting. Businesses might be more open with their plans if they knew of the support that could be offered. Director Cardenas stated that he will keep them informed. He will also provide an interactive map to identify businesses and a list that documents new businesses that are opening.

Administrator Darrington reported that most of the development is by SJP in The Grove. Although the issue has been raised before, perhaps they could assign someone to share information as it becomes available. It was noted that if only a sign is posted, information will not be provided on the Rap Sheet.

The Public Works Department is sometimes told that a business wants to open in one week in a location where no inspection has been done. Such an opening cannot be approved.

Council Member Jensen looked forward to focusing on the Mayor's assignments for the year, listening to the department heads, and learning from them. He thanked Director Winterton for his presentation. He was aware of the narrative in the community that roads are not being addressed, which is not true. He looked forward to publishing that information to show that things were getting done. He congratulated the Library and the Recreation Department for doing great things.

Council Member Rogers suggested that Safe Routes to Schools be put on the radar. He was told that the route for two elementary schools is difficult for children to get to safely. He asked about enforcement as multiple cars are parked on the road in violation of the Code by being parked longer than 48 hours and impacting the safety of children walking to school. The following points were made during the discussion:

- Council Member Rogers suggested the enforcement of parking issues to increase walkability and cyclability. It was noted that Code Enforcement is responsive to issues that arise. He wondered if part-time help will be needed.
- Administrator Darrington reported that what is being asked for is a more comprehensive view of the sidewalks in relation to Safe Routes to School. The safe routes that schools are to provide have been discussed and can be cross-checked to determine if the sidewalks are adequate.
- There was discussion regarding parking issues, the adequacy of sidewalks, and Code violations.
- Code Enforcement can be contacted directly with a copy of the request to be provided to Administrator Darrington or Director Cardenas. They can also be contacted directly instead of contacting the Enforcement officer directly.
- Administrator Darrington provided a reminder about contacting Department Heads or City staff. If the issue is simple, the City Council does not need to work through him. If, however, the issue has substance he should be kept in the loop or approached directly. When the City Council sees a problem or is informed of a problem that needs to be resolved, how the message is communicated is key. The system has been working well.
- Council Member Andersen asked who from the School District is in charge as she feels that the City is last to be notified about school changes. There was discussion about the

school closure and whether people knew how the students were going to be moved. Council Member LeMone stated that it would have been helpful to know about the move before they spent hundreds of thousands of dollars on a route that was not going to be used by students. Administrator Darrington recommended that they invite the School District to attend City Council Meetings regularly to keep up with any changes.

- Director Winterton advised the City Council of the expenses involved in sidewalk installment and the cost to residents. Safe Routes to School grant money does not fully cover the cost of installing sidewalks. Class C Road funding or General Fund money is required. If the sidewalk installation is at the request of a citizen, the citizen bears the cost. Sidewalks are extremely expensive and not all property owners welcome the addition. Even when it does not cost the property owner, they still may not be in favor of putting one in. Administrator Darrington added that sometimes they have Safe Route grant money but cannot get the necessary rights-of-way. Moreover, if safe route grant money is used, the project is federalized and the cost is double.
- Administrator Darrington agreed to study the map to determine the focus and where the money should be spent. He considered it to be a good first step.

Council Member Rogers likes to review the materials provided in the City Council Packet before each meeting. It is impossible, however, for him to review large volumes of material 24 hours before the meeting. He knows the material has to be posted 24 hours before the meeting but requested that staff get the materials out earlier. Administrator Darrington stated that currently, the packet documents are provided to the City Council by noon the Friday before the Tuesday meeting. If something is delayed, the material is provided on Monday. Council Member Rogers suggested that if a document like the Road Plan is to be submitted, a summary page identifying what was changed or the changes redlined would be helpful.

Council Member Rogers acknowledged that he was not part of discussion on the park but it included maximizing the bond and not using all of the money. He and others want to know what a \$10 million park would look like versus a \$15 million park and whether some elements could be phased in later. His concern was that property taxes might be impacted next year because money is being refunded and the City will not have the amount on which they were relying. Administrator Darrington stated that there will be no impact as the City will not receive the money. Council Member Rogers stated that the increased amount has already been accounted for. Director Roy reported that she has spoken with the County and the City has not received any of the money that is to be credited. Property tax money paid in November is not received by the City until February with a final payment in March. Even if property tax money to be credited was sent it would be shown as a prepayment and would be restricted and not used.

Council Member Rogers had heard from people who are concerned about the cost of the Park. He asked if \$5 million could be held back from the Park and reallocated for another purpose. Another option was to hold it until the road assessment is done to see if it would be better spent elsewhere. Administrator Darrington stated that redesigning the Park would be a cost to the City and to use the money elsewhere and phase the Park construction would also increase the total cost to the City. He stated that the park should be completed as agreed. Mayor Fugal reported that many people spoke to him about the Park. The remarks were positive and people through it was great that someone stepped up and offered \$5 million toward a Park for the City.

Council Member Rogers reported that he and the Mayor run in different circles and the people he hears from are not as excited about that Park as the Mayor described. Administrator Darrington stated that it is important to have this discussion and for the City Council to have direction.

Council Member Jensen stated that this discussion is about certain narratives being pushed that the City Council is not doing enough with roads. He has heard from citizens who appreciate the City Council for what is being done and say that the community is more than just roads. Director Winterton has made it clear that the roads are being addressed. He stressed the need to go with the majority. A comment was made that the road issue is a major discussion among the minority of citizens.

Council Member Rogers agreed that feedback comes from different people. Once a decision is made he will help get it done. He suggested that they hold the \$5 million of City money and see what the Park will look like if they limit the City's contribution.

Administrator Darrington confirmed that the cost of the Cook Family Park is \$15 million with \$5 million from a donation and \$10 million from the City. His understanding was that the City Council Member's suggestion was for the City to pay \$5 million toward the park and the other \$5 million for roads. Council Member Rogers was interested in seeing the results of the road assessment before moving forward.

Council Member Williams asked Council Member Rogers if he thinks the City is spending a responsible amount of money on the roads this year. Council Member Rogers agreed with the amount being spent but stated that they do not know what is on the horizon or the cost of the roads moving forward. The Roads Assessment might give them the anticipated cost of roads moving forward and they may need the \$5 million. Administrator Darrington stated that PCI testing will provide new information in the Fall and the testing number will likely be higher. Council Member Rogers stated that perhaps \$2.2 million per year would be the right amount.

Administrator Darrington stated there are two options to consider. One is the PCI testing to determine the level of service on the roads and their condition. The other study would identify a 70 PCI or higher level on every road. The second option was done in 2013 along with the PCI analysis. The cost at that time was \$76 million, which when divided by 20, resulted in the \$3.8 million per year figure. That analysis had not been redone since that time. All that is being considered now is PCI testing and comparing it to the 2013 data to determine what improvements are needed. It is a first step.

Director Winterton asked Council Member Rogers if it would help to look at what is in the park since taking \$5 million out of the funding will result in certain amenities being lost such as bathrooms and parking. Director Winterton explained that the infrastructure structure cost is \$9 million so considering a reduction would require some project costs to be cut. Administrator Darrington recommended going forward with the project as funded.

Council Member LeMone recalled that phasing was done with the Recreation Center. The public was told that an indoor pool would be built with Phase 2. The cost was originally estimated to be



\$14 million. It was never built and is now estimated to cost \$20 million. The park needs to be done right the first time. More money would clearly be required if construction is delayed with phasing. Doing the work now saves construction costs and gets the community what it wants at a much lower price than if they wait. She did not want to leave the land vacant and wanted it to be done so people could enjoy it. The soccer fields are needed and residents have been asking for a splash pad and more game fields for years. Roads will always be an issue for some and it is likely that whatever funding is offered for road work will always be deemed insufficient. The City Council cannot neglect other City needs by focusing only on roads.

Council Member Rogers did not know what the difference would be between a \$10 million park and a \$15 million park.

Council Member Andersen commented that roads will always be an issue. The problem is with a group of people who want to discredit the City Council. Council Member Rogers appreciated other points of view but did not expect the discussion to be so lively. He supported the Roads Plan. Council Member LeMone was interested in hearing Council Member Rogers' comments and appreciated his opinions.

Council Member Andersen reported that Pleasant Grove has a population of 40,000 and each Council Member has constituents who come to them to share their thoughts. When a problem is on the table, everyone brings a different perspective. Many conversations have been ongoing for a long time. The City Council's role is to make Pleasant Grove better and make good decisions. Each City Council Member takes their job very seriously.

Mayor Fugal commented that the City Council does not always agree but ultimately they do what is best for the entire City and move forward, which is how government works. Council Member Andersen stated that the information provided by Director Winterton about the Road Plan needs to be shared with the citizens. It is a positive for the City and should be shared.

Council Member LeMone is frustrated when people say the City does not have good roads because of the Park. She stated that the City Council is serious about fixing roads but there needs to be a balance.

**4. Budget FY24.**

**5. Working Lunch – Open and Public Meetings Training.**

Open and Public Meeting Training continued.

**6. Current Projects/Issues and Updates.**

Administrator Darrington addressed the current Mission/Vision/Values Statement and stated that they will be discussed going forward. "Growing together" is the internal slogan for the Pleasant Grove City employee organization. A very specific mission this year is to make the employees understand that they are a part of the organization and that their work means something to the City. Activities are directed to team building and foster those goals. Pleasant Grove is a service-oriented

City and it is easy to see the fruits of the employees' labor. He wanted the City Council to know that the City is doing well.

The Hale Center Theater is on target to open in January 2025. The contractors have committed to provide a firm opening date by May 2024. The plan is to offer season tickets in July 2024 for shows starting in January 2025. He reminded the City Council of the upcoming ceremony to sign and place the beam, which all are invited to attend.

The Pipe Plan Development/Cook Family Park was expected to open in October or November. Once the bid information is received and other information has been confirmed, it can be more precise. Not having a firm opening date is disappointing but they would rather report the worst-case scenario.

The following information was provided about the sequencing of work:

- The weather has made construction difficult but most of the mass earthwork has been done and the interior where the splash pad will be located. Brand new dirt was used there so there would be no risk of existing dirt challenges.
- The next step is to put all the large underground utilities in which are on order.
- The Pavilion is out to bid and they will break ground in the next few weeks.
- Administrator Darrington stated that the traditional part of the Park is the initial focus and will be completed as soon as possible. The aim is to open the playground in October. Because the splash pad will be seasonal, it will likely not open in 2024.
- Director Giles stated that the concrete will need surface protection for possible graffiti and surveillance equipment will be in place. The City's commitment is to have two park employees assigned to the park to mow and empty trash during the summer when the splash pad is open. Water quality testing will also be done.
- Scheduling considerations were being developed regarding maintenance work prior to opening and for rotating sports activities. The playing fields will be hydro-seeded this year but not used until the following year.
- Currently, the project is on budget and plans are being developed for the opening.

In addition to earlier information provided about the swimming pool, the leveling part of the bid is done as is the mechanical room. The concrete flatwork has yet to be bid. The hope was that the project will be funded as they work through the budget. The intent was to have all work done this fall. A completed pool would be nice and the mechanical room upgrade is warranted as the equipment is old and wearing out or in need of repair.

Chief Brown described their plan to address anticipated enforcement concerns on the Murdock Canal Trail. They have funding and are establishing a four-man bicycle team using e-bikes. They also plan to promote trail safety. Trail enforcement has been discussed with other entities with similar issues. The team will be proactive and reactive. City staff met with the County this past week about developing a comprehensive plan for trail users, which would include bike classifications and enforcement measures. Council Member Williams identified a problem with bicyclists and runners lunging in front of cars on 500 South and 200 South and asked about liability. It was noted that the trail is not owned by the City and stop signs are present. There are

gates but a decision was made by the owner, Barona Water Users Association, not to use them. The County maintains the trail. Attorney Petersen stated that because stop signs are in place, liability rests with the user.

Administrator Darrington reported that prior to leaving Council Member Bullock suggested that the City consider a conference table for the Old Town Hall possibly built out of lumber from one of the three old trees. There was discussion about that possibility. The suggestion remains under consideration.

## **7. Economic Development Update.**

Director Cardenas provided an overview of the status of commercial development projects and new business locations. On a map, he identified multiple specific locations while discussing the project or new business locations, answered intermittent Council questions, and responded to comments. The map identifies projects or new businesses that have site plan approval and a building permit and shows those who are still in the approval process. The discussion included the following topics:

- Difficulties with the application process;
- Problems with the site or needs for modifications;
- Issues identified;
- Whether a Business License has been applied for;
- Whether a project complies with the Sales Tax Revenue Agreements; and
- Identifies the amount of sales retail tax space that may or will become available.

Director Cardenas noted that McKay Christenson has received five concept plans for commercial plans but none have been approved. Work continued to get the commercial side of that project built. He stated that The Roof is three to four months behind schedule. He also reported that several buildings that were permitted for office use have remained vacant for two years. He noted that development is how the City sustains itself.

Administrator Darrington invited discussion on the Downtown area owned by Noel Vallejo on the west side between Center Street and 100 South. It was reported that a few months ago, a large project concept was presented to the City Council regarding the property. Soon after he and Director Cardenas met with Mr. Vallejo's Economic Development Representative who stated that the project as originally envisioned and presented was off the table. Other options are being considered including remodeling or something similar to what Drew Armstrong is doing on the east side. There was no further information other than they were seen two days ago walking the property.

As the area has been the topic of discussion among staff and the City Council, Administrator Darrington thought it valuable to open discussion on what the City could do to help the area develop, recognizing that it does not own the property. The following options were offered:

- Support business owners in forming a private alliance in the area who could meet with the City to discuss the problems they face. It was agreed that the City should be involved with

the businesses to keep communication lines open and establish relationships that support both the business and the City.

- Institute a requirement to develop or occupy a set percentage of the property within that already specially designated zone. Non-compliance could result in penalties that would be spelled out. Currently, there is no reason to come to that area, and the businesses, already there, have a hard time staying open.
- Extend events to include the downtown area to bring people into the area.

Attorney Petersen was asked if there was anything the City could do to encourage the owner to develop the property more fully. She stated that Code Enforcement could intervene and enforce conditions that do not comply with the Code. Otherwise, she knew of no way for a government to force someone to sell, develop, or occupy their own property.

The property owner is doing things but what is being done takes a long time and the current condition of the property is harming the downtown and other businesses. Half of the street looks vacant, which detracts from the beauty of the rest of the downtown area. The area's history was reviewed as it pertains to business development. It was noted that business owners remain committed to the downtown area. Significant development in the area may still be contemplated by the owner but nothing specific has been said and no timeline discussed. Based on the discussion, the following need to be explored:

- Support the development of a private downtown business alliance, with City support;
- Look at occupancy (legal issue);
- Increase Code Enforcement involvement;
- Look at grants for downtown; and
- Look into the Grove Theater as a historical monument, to preserve it.

Attorney Petersen stated that they will explore some of those issues. She noted that a State or Local Historical Building is not protected from development. The best protection is to acquire the property.

## **8. Final Thoughts.**

There were no further comments.

## **9. Adjourn.**

**MOTION:** At 3:09 p.m. Council Member Williams moved to ADJOURN the Budget and Planning Meeting. Council Member Rogers 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  
Work Session  
Wednesday, February 21, 2024  
4:30 p.m.**

Mayor: Guy L. Fugal

Council Members: Dianna Andersen  
Eric Jensen  
Steve Rogers  
Todd Williams

Excused: Cyd LeMone  
Daniel Cardenas, Community Development Director

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

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 4:28 PM and welcomed those present.

**a. Update from the Arts Commission.**

Arts Commission Chair, Brian Fogelberg introduced Vice Chair, Brady Hoggard; Secretary, Emily Hammerstad; Tina Fontana; Stacy Martineau; and Mandi Lund (who runs the newsletter and is the historian/record-keeper). Additional members included Emma Martineau, Madi Fontana, and Melissa Lindstrom who were not present. The Art Commission's goals are to facilitate artistic opportunities within the community, become the art center of Utah County, increase learning, and influence quality programming.

Vice Chair Hoggard described the following recurrent programs:

- Taste of the Arts, which is a bi-monthly event highlighting different art areas to promote interest (i.e., acrylic painting, display and costume making, drawing for beginners, gourmet chocolate tasting, ballroom dancing, etc.).
- Concert in the Park series, which is held weekly during the summer months with an average attendance of 276 per event.
- Open-Mic Night is a monthly opportunity for 12 to 14 entertainers to perform, with a waitlist. This year will be its' third year, with participation steadily growing. The average attendance is 100 per event, and a local vendor serves as a sponsor.
- An Annual Songwriters' Competition for local Utah County musicians and songwriters. Last year, at the first competition, 70 songwriters participated. The group was narrowed to 10 who performed original songs before the audience and a panel of judges. Local recording artist Cherie Call was one of the judges. Two winners are selected, a grand prize winner and the audience's choice. Local community businesses provide the prizes.
- Local Artist Spotlight is an article featuring local Pleasant Grove artists (music, fine arts, performing arts). Such exposure alerts the community to the person's talents and allows the artist to share his or her art.

It was suggested that the winners of the various competitions hold a Concert in the Park, similar to the PG Players Night.

Chair Fogelberg identified the City-led events which the Commission supports, including:

- The Summer-Bratton event;
- Strawberry Days, where they offer an all-ages arts competition;
- Trick or Treating on Main Street; and
- the Heritage Festival.

For future activities, they are exploring ways to further support Viking Days and the Christmas Tree lighting. The Commission was also exploring ways to expand its social media presence by creating a one-stop resource to find art-related County events; and developing a relationship with Hale Theater. They are looking for someone with photography expertise to help with that expansion.

Tina Fontana reported that the Commission supports three community groups including the PG Players, the Pleasant Grove Orchestra, and the Utah Children's Choir ("UCC"). The Commission was aware of Center Stage but understands that it is no longer affiliated with Pleasant Grove.

After being asked about working with high school drama or arts, it was noted that a relationship is starting but they have a way to go. The possibility of such a use as part of the summer activities was suggested. The Commission's work was described as outstanding and the talent in Pleasant Grove is phenomenal. Ms. Fontana thanked the City Council for its support and stated that the funding provided is essential to their task and offers major support.

**b. Update from the Historic Commission.**

Historic Commission Chair, Laurel Cunningham, identified member Denise Trickler, who was also present. The Commission is fully staffed and has 11 board members, which is the highest number they have had. They meet once a month with their busiest time being during the summer. Although they do many things, she highlighted the four main events they were involved in this past year, as follows:

Restoration of the Old Town Hall

This restoration provides a proud moment and is a huge win for the community, future programming, and preservation. In January, they obtained a \$20,000 competitive grant from the State Historic Preservation Office to help with that restoration. Additional grants will be sought for staffing needs, furnishings, and interpretative displays.

Historic Walking Tours

The program was developed by Chair Cunningham and Denise Trickler and consisted of three tours this past summer (Little Denmark area in May; “Money Town” in July; and Locust Avenue in August). In September, they also held a Historic Bus tour of the Downtown area in conjunction with the Heritage Festival. Each walking tour involved walking on specific streets and touring several representative house interiors. A booklet identifying the history and housing of the neighborhood was also provided. For the bus tour, high school drama students who were dressed in costume narrated the information. The walking tours will be done again this next year with Denise Trickler spearheading the effort. It will cover Center Street, Main Street, and one other that has not yet been determined.

Old Town Hall Event

This event included a Victorian Christmas meal with 200 in attendance. The goal was to get the community into the just-restored building to see what a great space it was going to be. In 2024, they plan to continue to use the building and highlight it through permanently exhibited topical displays, rotating installations, and holding public workshops, lectures, and other offerings. They have a partnership with the Arts Commission and the Beautification Committee to host an art show as well as other events to highlight Pleasant Grove events or people.

Facebook Page

The Facebook page now has 1,500 followers and reaches, at times, up to 3,000 people. The goal was to educate people about Pleasant Grove's history and its events.

Other activities scheduled for 2024 in addition to the above included the following:

- A lecture series beginning on April 22, 2024, about Pleasant Grove residents who were in the Mormon Battalion (speaker Mary Ann Kirk);
- Creation of a local Historic District where local historic homes will be inventoried (with plaques);

- The republication of the book of biographies completed 20 years ago highlights the settlers to the area. It is currently 80% done;
- Host a service project to help rehabilitate a historic home that will be spearheaded by Denise Trickler and involve light restoration work; and
- Continuation of a quarterly newsletter to the community identifying sources of low-interest loans from the State.

Chair Cunningham noted that they were open to suggestions for activities as well. Ms. Trickler stated that Chair Cunningham has also written several articles on historical topics and has been instrumental in updating the book. Council Member Andersen stated that both the Arts and Historic Commissions, who work very hard, are a blessing in educating and inspiring the community, and their success shows. Ms. Fontana thanked the City Council for providing the funds to restore the Old Town Hall.

**c. Staff Business.**

Public Works Director, Neal Winterton, reported on the following:

- The rain has required ongoing cleaning of the grates. A collapsed pipe was discovered on Main Street near Firebird Pete's, which will require emergency repair.
- Using a visual display, the 500 East Project was discussed in terms of how the cost of repair was determined.
  - The display includes an overlay of the KMZ file regarding the line work to be done and, by importing the parcels and creating asphalt limits, shows how the sidewalks and asphalt would look if they were to do a full build-out to full width.
  - Sidewalks are currently missing in various locations and some areas that do not have asphalt currently will require retaining walls and curbing. All of this is taken into consideration in cost.
  - The road was originally planned to be quite wide, which is why the parcel lines are back so there would be no need to negotiate a lot of rights-of-way. This big road goes right down the middle of town, creating a north-south corridor which is in rough shape.
  - Understanding that they will not have \$9 million to do everything, they will make the travel ways nice and take care of the utilities underneath.
  - The estimate is for the roadway only, as it would take another few million dollars to get everything done. A full analysis has not yet been done.
  - Also, it is identified that the pressurized irrigation was not put in at a depth that allows them to replace all of the road foundations without redoing the pressurized lines as well. That all adds to the costs.
- 200 West (from 400 North to Center Street) is on the list to be done, is out to bid today, and involves a full water line and pressure irrigation line replacement as well as a full asphalt replacement. There are a number of related parts out to bid, which are being done early so that contractors can plan for their summer work and get good pricing.
- The Orchard and Locust Project is on the list for this year and is also out to bid as they secured the four different properties needed for the project. An overview of the project was presented. Although the intersection is simple, it requires planning and engineering work and discussions with property owners to get needed rights-of-way on the corners. Some work here goes close to the homes (13 feet), which is common with infill projects. The home here is the original



farmhouse that originally sat on the corner of a 40-acre parcel. The positive point is that the roadway can now be constructed to allow for better visualization and increased safety, and sidewalks will be installed in an area that has no sidewalks. They have some money to do the project, but not much. The project is \$500,000, with \$60,000 designated for sidewalks.

- A Road Plan is an Asphalt Action Plan and not a Master Plan. The Master Plan work was done before the Finance Plan was created and funding identified. The plan earlier presented was an Action Plan of the projects, which has been summarized on the KMZ file with the different layers to show the different work that has been done and is yet to be done.
- Based on a citizen comment received at a recent City Council Meeting about when a specific road would be done, Director Winterton drove to the road site mentioned at Harvest Moon to see its condition and took a photograph. He concluded that taxpayer time and money would be wasted putting this road in, which may require an eventual crack seal and Repair Plan while other roads have far greater problems. The City has a plan in place for roads that require more significant repairs, which is where time and energy should be expended. Harvest Moon is still a functioning road, has great rideability, and a lot of function remaining, and does not need immediate repair.
- Council Member Roberts asked about the need for a Maintenance Plan for all the roads based on the life expectancy of the type of roadway and described his experience with Homeowners Associations ("HOAs") dealing with maintaining private roadways in their common areas. The roads would then be on the radar for maintenance. Director Winterton stated that keeping such data would involve resources beyond what is available. Now that they have dedicated funding they can address the changes identified on this new map, however, identifying every single road in Pleasant Grove for maintenance did not seem feasible.
- When asked if it was possible to have a Maintenance Schedule put in place that would identify when roads have been resealed to anticipate when work might need to be done. Director Winterton stated that that is what they have started doing and this map is their first attempt. There are Geographic Information Systems ("GIS") tools and they are keeping better track of things than they have in the past.
- Administrator Darrington asked if the Pavement Condition Index ("PCI") Test would provide information about what needs to be done next with each road. He was advised that PCI will provide the condition of each individual road and the results will be more like a guiding Master Plan. The Master Plan that was done in 2013 will be updated with the PCI information, which will provide the recommendations indicated. It is, however, difficult to say that every road will need resurfacing in five years, and is inaccurate. The life expectancy of asphalt products and the life span of road surfaces varies, particularly based on use.
- The City has a Road Plan that can be done with one and three-to-five-year plans for the identified roads that can be funded. It is also noted that a certain number of roads will need seal coating. Steps can then be taken to fund the needed work.
- Council Member Andersen asked if the finished 500 East Project will reduce the level of traffic currently on 700 East, which is a heavier traffic corridor. Director Winterton did not have the traffic counts for that location but noted that the 700 East area, which was under consideration for road work, was found to have a water main issue that requires resolution before any road work is to be done. If the repair cannot be done by the Spring, 700 East will be moved to next year. He noted that regarding changing traffic patterns, people will self-regulate and that rides in both locations will improve.

- The comment that Pleasant Grove does not take care of failed roads was incorrect. The City is taking care of failed roads (citing 200 West and Nathaniel, which involves a full rebuild of the water main and the roadway).
- Council Member Rogers stated that he wants to use the map that Director Winterton shared this week and commented that the assessment that was done in-house, saved the City a lot of money. Director Winterton informed him that the map is on the City's website under Public Works and is labeled "City Road Plan 2024". Administrator Darington added that the City is working on a public relations roll-out including a press release, to list the 117 roads that will be worked on this summer. The City has done a lot of work, and they want to let the citizens know what is coming before the work starts.
- Flooding was being controlled and the water supply is looking good.
- Council Member Andersen commended Director Winterton and his crew. The past years with limited funding have been difficult and funding is now available.
- Initial contact has been made with the property owners with regard to the 4000 North Project, which involves Cedar Hills. Work is expected to take place in Summer/Fall 2024 or possibly Spring 2025. Right-of-way agreements had yet to be done, which will likely require plan revisions. A Concept Report that was submitted in 2020, shows a concept design that has not yet been engineered.

There were no reports from Police Chief, Keldon Brown or Recreation Director, Megan Zollinger.

Parks Director, Deon Giles, reported on the following:

- The batting cages will not be poured in rainy weather. The cages are located in the southwest field at the old sand volleyball court location.
- With regard to the decision on using the money for the irrigation smart controllers, they are in the process of deciding which smart controllers will be used.
- They are still trying to contact the company doing the surfacing at Discovery Park

Library and Arts Director, Sherri Britsch, reported on the following:

- There will be a cooking class sponsored by the Utah State University Extension in one hour's time.
- On Monday there will be a 1,000 Books Before Kindergarten celebration.
- A Dr. Seuss party was forthcoming.
- A program by In-N-Out Burger that provides free hamburgers for reading was to start in March.

Fire Chief, Drew Engemann, reported on the following:

- Earlier in the day, the department saved a cat that was stuck in a tree.
- Last week, they received a call regarding a 30-year-old female who required Cardiopulmonary Resuscitation ("CPR") and transport. She woke up during the trip to the hospital and there was a good outcome. Once discharged, the patient visited the Station and thanked the firefighters.

- They had training with the American Fork and Lone Peak Fire Departments at Tesla on firefighting approaches to battery fires, home generator fires, and other battery-powered issues facing firefighters.

## **ADJOURNMENT**

**MOTION:** At 5:30 p.m. Council Member Jensen moved to ADJOURN the Work Session. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, LeMone, 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  
Wednesday, February 21, 2024  
6:00 p.m.**

Mayor: Guy L. Fugal

Council Members: Dianna Andersen  
Eric Jensen  
Steve Rogers  
Todd Williams

Excused: Cyd LeMone  
Daniel Cardenas, Community Development Director

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

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 6:00 p.m.

2) **PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Council Member Jensen.

3) **OPENING REMARKS**

The opening remarks were offered by Council Member Williams.

#### 4) APPROVAL OF MEETING AGENDA

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

#### 5) OPEN SESSION

*Jacob Zonts* reported that he presented the City Road Plan for 600 West to the Fraternal Order of Eagles and advised each person present to speak during the Open Session as their concern is unrelated to an agenda item.

*Alexis Brewer*, the current Secretary of Eagles 3372, and a State Trustee for the State of Utah, reported that they have a strong sense of community for people who don't feel like they have somewhere to land. They strive to serve Pleasant Grove. Their latest project involved the City's Easter Egg Hunt and trying to match the number of eggs supplied last year. They rely primarily on donations with some funding from the City. They are interested in making sure that they have somewhere for their members to go and understand that changes are needed; however, they want to work together to do it.

*Terry Carlson*, a five-generation member of the Pleasant Grove Fraternal Order of Eagles, stated that the organization started 60 years ago. During that time, they have fought to keep and maintain their building. He described the various community service events they support including providing strawberries during Strawberry Days and taking over the operations of the City Easter Egg Hunt at the request of the City. They donate to the Library and the Fire Department and were part of the winning suit heard in 2008 before the U.S. Supreme Court about keeping the monument with the Ten Commandments in the City Rose Garden. He commented that the Eagles location is currently grandfathered in and they have a Liquor License that limits where they can be located. They must be able to take their Liquor License with them. He wondered what it would look like if the City told the Order of Eagles that it planned to take their building and the Eagles had no place to go. If they are required to move they need to be in a building that is similar to their current one because of Liquor License constraints. After raising the issue of eminent domain, Mr. Carlson stated that they want to remain in Pleasant Grove and continue their community service but do not want to lose their location.

Council Member Williams stated that it is obvious that a lot of residents were present after being provided with misinformation.

Administrator Darrington reported on the following:

- The City has been looking at ways to redo the intersection at Center Street and 600 West and has reviewed different options to improve the intersection and make it safer.
- As the process proceeds the City must provide a plan to the Mountainland Association of Governments (“MAG”) to qualify for federal funding to help build the road, as the cost is beyond what the City can fund.
- Different types of alignments were considered with one version selected by the City Council that showed how they envision the roadway if funding was available and if the decision was made to go forward with the project.

- Once the Master Plan is updated to include the suggested alignment, the City can qualify for the funding.
- Once the funding is approved, the City will hold discussions on how the road will be aligned.
- Currently, they have a concept of how the plan could be done but there is no guarantee that what is currently shown will be the end product.
- There was discussion about relocating the Eagles Building is premature since funding, which could take five years, is not established. Moreover, if the project was funded and if the alignment impacts the Eagles, the City would discuss the matter with them. If an agreement that is beneficial to both sides cannot be reached, decisions would need to be made by both the Eagles and the City.
- In response to the issue of “eminent domain” being raised, Administrator Darrington stated that such action is the very last option a city wants to take. He has been with the City for 14 years, and during that time, eminent domain has never been used.
- Generally speaking, when they have had road realignments or other issues with public facilities, they have been able to figure out a negotiated deal with the property owners. This was the intention of this project; however, any such discussion is premature as they do not know if funding will ever be available. If it is never funded, the issue is moot.

He is not aware of what the Eagles have been told regarding the City’s intentions, but the City intends to apply for funding for a concept plan that could potentially affect them. The project, however, is years away from any sort of implementation. If funding becomes available, then the City will begin to have discussions with all the affected property owners. Council Member Andersen stated that she did not recall that the Eagles property was being relocated. Administrator Darrington stated that the property could potentially be affected because the plan is a concept plan which means it is not a fully engineered plan and subject to change. That is why the discussion is premature. They are years down the road on this project, as funding is not guaranteed; and even if funding were guaranteed, the City may choose not to do the project. The city does not independently have funding to do this road.

Mayor Fugal expressed surprise at the content of the speakers. Council Member Williams stated that the Council and City are fully in support of the Eagles and are appreciative of the support it gives to City functions.

Mr. Zonts returned to the podium but was informed his time had already been used.

*Sue Ann Laird* acknowledged that they are in the early planning stage but wants the City to know that they are paying attention. They have been advised that once funding is obtained, the chances of them being kicked out are greater. She stated that five years go by quickly and they have a lot to do if they are to be moved. She understands that once the City gets funding, it still has to be budgeted. They have not been misinformed as they have seen some of the plans, and it is in the works. They love the City, are a part of it, and they want to remain that way. They do a lot of service as a non-profit. They are on top of it but they need enough time and want to be kept in the loop.

Council Member William asked for a point of clarification on whether the land swap would include property from east to west. Administrator Darrington stated that because the plan is conceptual, they cannot specify what changes would actually be made. Mayor Fugal reported that he serves on MAG, knows how the funding works and the proposed road change will not occur in his lifetime, if ever. Administrator Darrington added that relocation costs would be part of the grant and if funded, there

would be discussions with the property owners. If they find something beneficial to both, they get it done. If they cannot, the City will have to decide what the next steps will be. They cannot provide detailed, firm information, as the project is not at this stage.

Council Member Williams clarified that even if funding is obtained, it is not a sure thing that the City would go forward with the project. Administrator Darrington described 2600 North, which is a MAG project. The City successfully, through negotiations, obtained property from approximately 70 residents. There can be no discussion until funding is obtained.

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

Mayor Fugal thanked Administrator Darrington for his clarification and expressed surprise that this concept was being discussed in such a manner.

6) **CONSENT ITEMS**

- A. **City Council Meeting Minutes:  
City Council Meeting Minutes of the January 17, 2024, Meeting**
- B. **To Consider for Approval Payment Request No. 4 for Big-D Construction for the Cook Family Park Project.**
- C. **To Consider for Approval Payment Request No. 3 for HydroVac Excavation for the Pressurized Irrigation Meters Installation.**
- D. **To Consider Approval of Payment Approval Reports for February 8, 2024, and January 30, 2024.**

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

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

- A. **To Consider Adoption of a Resolution (2024-12) Appointing an Individual to the North Pointe Solid Waste Special Service District Board and Establishing the Term of Said Appointment. *Presenter: Administrator Darrington.***

Administrator Darrington reported that Pleasant Grove is part of the North Pointe Solid Waste Special Service District, which is a transfer station. The facility is shared with other cities in Utah County and because the City is a part of this facility and the Special Service District, it is allowed representation on the Board. Currently, John Goodman is the representative. The City recommended that Neal Winterton, be appointed to take his place.

**ACTION:** Council Member Williams moved to ADOPT Resolution 2024-12 appointing Neal Winterton to the North Pointe Solid Waste Special Service District Board and establishing the term of said appointment. Council Member Jensen seconded the motion. Roll call vote on the motion: Dianna Andersen-Yes; Eric Jensen-Yes; Steve Rogers-Yes; Todd Williams-Yes. The motion carried unanimously.

8) **PRESENTATIONS**

There were no presentations.

9) **PUBLIC HEARING ITEMS**

- A. **Public Hearing for Adoption of an Ordinance (2024-5) for a Vicinity Plan Amendment, located within the Area Delineated by Locust Avenue, 900 South, 1150 East, and 1000 South, in the R1-9 (Single Family Residential) Zone. (Scratch Gravel Neighborhood). *Presenter: Attorney Petersen.***

As Community Development Director, Daniel Cardenas, was unavailable, City Attorney, Tina Petersen, presented the above item which is a proposed Vicinity Plan Amendment involving the area between Locust Avenue and 1000 South, as shown on the existing Vicinity Plan Map. The situation is unique in that 1000 South is a road shared by Pleasant Grove and Lindon and marks the border. The area is identified on the existing Vicinity Plan where the greatest number of changes are located including four cul-de-sacs and four thru streets. At the time the existing Vicinity Plan was adopted, it did not consider the existing property lines or homes.

The City became aware of the possibility of development in the area when approached by property owners and discussion was held about what would be the best transportation plan for the area. It was decided that because the cul-de-sacs are not optimal, they would be eliminated and the four connecting roads reduced to three roads from 900 South to 1000 South. As noted, 1000 South is not fully constructed.

Staff recommended that the Vicinity Plan be changed to increase connectivity in the area, which is important. The current Vicinity Plan also makes the requirements involved in the designs and installation of public utilities very difficult for some of the lots. The new Vicinity Plan shows two straight connections from 900 South to 1000 South along with property lines and existing homes and a third connection to the west closer to Locus Avenue. Staff recommended approval of the change.

Attorney Petersen stated that there is a lot of concern in the neighborhood about the road installation, payment responsibilities, and ultimately how the property will be developed. Those concerns, however, were not part of tonight's discussion.

At issue tonight was where the roads will connect to 1000 South, which has always been contemplated to be fully built with connections. Originally, 1000 South was thought to be a regional road, and funding was expected. Currently, however, that road is no longer considered a regional road and funding is not available for City construction. Further, the area has not been previously addressed as private development has been limited and the area has not been a priority for road funding. Private development will be needed for any road work as the City will not install the connector roads. If there is future development that involves 100 South, however, the City may have some involvement to ensure that it is built. Pleasant Grove maintains the shared road. Council Member, Steve Rogers, confirmed that the proposed Vicinity Plan Amendment does not change 1000 South. What is being changed are the connector roads and some of the little cul-de-sacs are being omitted as they are disfavored. Director Winterton described the grade drop of about 15 feet between 900 South and 1000 South which, with the original Vicinity Plan Agreement allows the cul-de-sacs and creates



problems with the design, installation, and service of the utilities. The proposed changes make the plan more workable.

Mayor Fugal opened the public hearing.

*Dennis Nali* gave his address as 1090 East 900 South and stated that one of the identified connector roads goes through his property. In addition, one of their trees, which is over 100 years old (likely put in by his great grandfather who was one of the Pleasant Grove settlers) is where they have buried all of their pets. They do not want to sell their property and are concerned about being forced to sell. He was also told that they would be forced to pay for the paving.

*Jacob Zonts* stated that the City plans, even if development never occurs, affect people. He described a road project that was modified because of public opposition and said it was good to get public comment. He could see from a high level that it would be important for roads to connect from the freeway to the side of the mountain rather than having to jog over. However, getting the property owners' views and seeing what they want is also important. With regard to the way he speaks with others about information he gets from the City, he stated that he shares the public documents and they can do whatever they want with them. He recently spoke with the Eagles group and they were aware of all that was raised and were not misinformed. The concern about eminent domain was based on situations seen in other cities. In reality, the project may become an issue down the road and is not out of the realm of possibility. He told them that the chance of eminent domain was almost zero. The citizens in the neighborhood do not want this to even become a possibility.

*Gaylenn Witt* stated that the proposed plan puts a road in their backyard. He asked if the growth makes a road necessary or if it alleviates a traffic burden elsewhere. If the response is yes, then a plan to put the road in someone's backyard is not good. The placement impacts people and there should be a better alternative. He was not persuaded that the cul-de-sacs are a problem. If it is a utility issue, it was suggested that an easement be obtained.

Council Member Williams clarified that the roads have always been on the plan. What is being changed is the cul-de-sacs and the straightening of the roadways.

*Ricardo Bonilla* gave his address as 1040 East 100 South and does not believe the connector roads are necessary. His home will have three roads in front of him to the east and south. The roads are unnecessary. He agreed with the other speakers and did not want the roads surrounding him.

*Lionel Castillo* reported that he lives with his wife at 1110 East 900 South and stated that the proposed Vicinity Plan is a Concept Plan. A developer must still comply with all of the existing requirements in place. Both the old plan and the proposed plans have challenges that will need work to meet the specific needs of the particular project. He has lived on 900 South for 25 years and sees people traveling very fast down what is a very inadequate street and he saw the wisdom of having a road that can take people from east Pleasant Grove to Locust Avenue and State Street.

*Chad Hunsacker* gave his address as 846 East 900 South, which he purchased a little over one year ago from his parents after renting for the last five to six years. His parents purchased the home when he was one year old. He has spent about half his life living at the property. When his twins were toddlers, they would run into the roadway, which has become quite busy. He also noted an

intersection he considers dangerous because of the inability to see traffic approaching 1000 South in the area from 1000 South up to 900 South and Locust Avenue. He knows that is not the topic for today but thinks the City Council should consider the urgency. The old plan is outdated and he would like to see traffic pulled away from 900 South. He understands the impacts on others but was supportive of progress.

*Abigail Bonilla* was concerned about the connecting roads because of the slope gradient and the possible water runoff causing flooding issues once the roads were built. She was not sure that all of the roads were needed or who they would benefit. She also asked if the roads will be public or private and how people will know.

*Ben Reeber*, a Lindon resident, stated that one of the roads will be within 20 feet of his back porch. As he is on the higher part of the slope, he will be able to see every car passing his house through his kitchen window, which is detrimental to his property value. He agreed with the comment that you do not need to have a road to be able to install utilities. This is being discussed because someone wants to develop their property. He did not intend to develop his property and his neighbors do not want the road. He understands the benefit to the people on the east side but it comes as a detriment to them. As a general concept, he would prefer to see no roads on the plans. Everything has been built to the east in Pleasant Grove, which means traffic is not going to change. His suggestion was to improve the roads that are already in place and not create unnecessary roads. The Locust Avenue intersection is a bigger concern than with that intersection.

*Terri Tinney* reported that her back door will be on the new road. They were informed when they purchased their home that there would be no development. The width of the road and its straightness encourages traffic and speeding. There is enough of a speed issue near Locust Avenue already. This is asking for trouble. She also asks about getting a signal at Locust Avenue and wants to know what is required to get one installed.

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

Council Member Jensen stated that this is a Vicinity Plan that shows a vision of what could be. It is not a document that is set in stone. If a property owner does not want someone to build behind them, they should not sell their property. There are property rights. He expressed concern that people have been told something that has them worked up. When developing Vicinity Plans staff and the City Council take everything into consideration to see what is right for that area.

Council Member Andersen thanked those who made comments. She loves the process and stated that on one hand there are engineers who say this is a great way to move traffic while the residents say differently about the issue. It is up to them to determine if what is being suggested is the best plan at this time. She also wanted to know about the signal requirements at some point. She likes the proposed plan better because it contains fewer streets. Attorney Petersen stated that reasons for having the connectors is so the back pieces of property can front on a street. Otherwise, the property owner will be forced to develop flag lots, which are being discouraged, in order to develop their property. The three connecting roads make it possible to develop property in the future. It may be that the current property owners have no intention of developing their property but future property actions are unknown. The proposed plan was determined to be an optimum way for the back pieces of property to be developed if so desired.

In response to a question raised about the signal requirement, Director Winterton stated that the seriousness of accidents plays into signal approval but the main factor used is traffic volumes. The intersection being discussed will ultimately qualify for a signal. 1000 South has been on Lindon and Pleasant Grove's Transportation Master Plan for a very long time. 1000 South has always been planned to be a connector road but MAG downgraded the road from regionally significant to regionally non-significant. This plan reduces the number of north/south streets from four to three.

It was noted that if a person does not sell their property to allow a road to go through, the road will not be allowed to go through unless there is a public need. When asked if there is an absolute public need for the proposed connector roads to 1000 East, Director Winterton stated that he did not see that the City would allocate funds. A Vicinity Plan for a particular area was shown along with what was actually built to show the difference between the plan and what was actually developed. There was brief discussion about required road widths.

Mayor Fugal thanked those present for all their comments.

**ACTION:** Council Member Andersen moved to ADOPT Ordinance 2024-5 for a Vicinity Plan Amendment located within the area delineated by Locust Avenue, 900 South, 1150 East, and 1000 South, in the R1-9 (Single-Family Residential) Zone. Council Member Rogers seconded the motion. Vote on motion: Council Member Andersen-Yes; Council Member Rogers-Yes; Council Member Jensen-Yes; Council Member Williams-Yes. The motion carried unanimously.

#### 10) **ACTION ITEMS READY FOR VOTE**

- A. To Consider for Adoption a Resolution (2024-10) of the Governing Body of Pleasant Grove City Authorizing the Mayor to Enter into a Lease-Purchase Agreement with Zions Bank, for the Purpose of Acquiring Public Safety Vehicles, Computers, and Fitness Equipment; and Authorizing the Execution and Delivery Thereof; and Providing an Effective Date. *Presenter: Director Roy.***

Finance Director, Denise Roy, presented the above item and stated that the proposed resolution involves a Lease Agreement pertaining to 14 police vehicles, cardio equipment for the Recreation Department (\$60,000), and City computers. The vehicles and cardio equipment are on a three-year rotation schedule. The matter was put out to bid and Zions Bank had the best interest rate.

**ACTION:** Council Member Jensen moved to ADOPT Resolution 2024-10 of the Governing Body of Pleasant Grove City Authorizing the Mayor to enter into a Lease-Purchase Agreement with Zions Bank, for the purpose of acquiring public safety vehicles, computers, and fitness equipment; and authorizing the execution and delivery thereof; and providing an effective date. Council Member Williams seconded the motion. Vote on motion: Council Member Andersen-Yes; Council Member Rogers-Yes; Council Member Jensen-Yes; Council Member Williams-Yes. The motion carried unanimously.

**B. To Consider for Adoption a Resolution (2024-11) Authorizing the Mayor to Appoint a Hearings Officer to Serve as an Administrative and Land Use Appeal Authority. Presenter: Attorney Petersen.**

Attorney Petersen presented the above item and stated that a few years ago State statute changed to provide an opportunity for municipalities, instead of having a Board of Adjustment, to hear variances from Land Use Codes and appeals from Land Use Code interpretations by City staff, to move toward the Hearings Officer model. The City has moved in that direction and eliminated the Board of Adjustment. Craig Call was appointed as the City's Land Use Appeal Authority. He is a very experienced land use attorney and served for a period of time as the State's first Private Property Rights Ombudsman. There have been some incidences where a Hearing Examiner was required. Decisions related to land use are administrative in nature but do not fall within the Local Municipal Code. Mr. Call was willing to hear such issues but wants the City Council's authority to hear matters that fall outside Title 10. For example, there is a Business License action that is moving forward to hearing and an Appeal from a Stop Work Order that was issued by the Public Works Department. The proposed Resolution authorizes Mr. Call as the City's Hearing Officer, to serve in that capacity. He was willing to expand his role.

**ACTION:** Council Member Jensen moved to ADOPT Resolution 2024-11 Authorizing the Mayor to appoint Craig Call as Hearings Officer to serve as an Administrative and Land Use Appeal Authority. Council Member Williams seconded the motion. Vote on motion: Council Member Andersen-Yes; Council Member Rogers-Yes; Council Member Jensen-Yes; Council Member Williams-Yes. The motion carried unanimously.

**C. To Consider Authorizing the Mayor to Sign the Off-Premises Beer License Local Consent for 7-Eleven Store #36340A, Entity Name: Sahib Incorporated – Karamjit Singh. Presenter: Attorney Petersen.**

Attorney Petersen presented the above item and stated that it involves an Off-Premise Beer License regulated by the State of Utah under Titles 32B-5, 201, 203, 207, and 32B-7. In order to sell beer from a retail establishment for consumption off-premises, local municipal consent is required. This is an established store that has been on the corner of 700 South and Geneva Road for many years and is currently owned by 7-Eleven. The store was late in applying for the State license renewal and the State is now requiring that they obtain local consent as part of the renewal process. To her knowledge, there is no reason the City would object to this request. There have been no problems with the store. Beer has been sold for many years from this same location at Walkers.

**ACTION:** Council Member Andersen moved to AUTHORIZE the Mayor to sign the Off-Premise Beer License local consent for 7-Eleven Store #36340A, entity name Sahib, Inc.- Karamjit Singh. Council Member Williams seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, Rogers, and Williams voting "Yes".

11) **ITEMS FOR DISCUSSION**

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

There were no Directors Reports from Human Resources Manager, David Packer; Finance Director, Denise Roy; City Recorder, Wendy Thorpe; or Assistant to the City Manager, Kyler Brower.

City Attorney, Tina Petersen, reported on the following:

- They have Justice Court Judge Pro-Tempore, Brook Sessions lined up to serve on a temporary basis until the Justice Court Judge can be appointed. He currently serves in that position in Lindon and has already met with the court staff.
- Judge Birch's last day is March 13, 2024.

12) **REVIEW AND DISCUSSION OF THE MARCH 5, 2024, CITY COUNCIL MEETING AGENDA**

Administrator Darrington announced that training for Open and Public Meetings will occur at the next City Council Work Session on March 5, 2025. They will also be discussing the budget. At the City Council Meeting, they will have a Budget Amendment regarding the Fire Department salaries; a Memorandum of Understanding ("MOU") in the Police Department pertaining to software on "use of force;" and a contract and bid award for the contractor doing the swimming pool repair.

Last summer at Manilla Park, which doubles as a swimming/paddle-board recreation area, there was an E. Coli issue. A Utah Valley University ("UVU") professor will be conducting a study to determine the cause and track its origin. They were excited that the project will be done here. The water is a non-treated source to be used to water lawns. Drinking it was strongly discouraged.

Administrator Darrington reported that he sent everyone an announcement for a Ribbon Cutting scheduled to take place at 4:00 PM at Club Pilates.

13) **MAYOR AND COUNCIL BUSINESS.**

Council Member Jensen stated that in June 2023, Director Winterton presented eight designs for 600 West. The designs were discussed and concerns were identified. One of the eight designs impacted the Eagles. To work them up and get so involved in something that was only referenced in one of the eight options being discussed was unwarranted, particularly considering that the option chosen, which they liked the best, had nothing to do with the Eagles Building. It appeared that a narrative was trying to be created that the City Council does not care about the citizens, the Eagles, or certain neighborhoods. Such a narrative is untrue and he is disgusted with certain people trying to do this. The City Council has always been open and honest with the citizens in discussing the plans. He stressed that this is just a vision. He commented that it is a dangerous intersection and he was glad they discussed it. There were eight options and the one option involving the Eagles was not the one selected. With the Vicinity Plan, it is just a vision. They take everything into consideration. For example, the City Council discussed the Vicinity Plan that was in The Grove and changed it. The City Council Members are here and listen and care about the citizens. He stated that a narrative is being pushed that is not true. Council Member Williams agreed.

Council Member Rogers was excited about what the Arts Commission has coming up and is in full support of what they are doing in conjunction with the Library and the Historic Commission. He appreciated the public coming out and he learned from some of the comments that were made. He appreciated that people are willing to express how they feel about what is being done. He commented that everything seemed to be proceeding in the right direction.

**14) SIGNING OF PLATS.**

**15) REVIEW CALENDAR.**

**16) ADJOURN.**

**ACTION:** At 7:19 p.m. Council Member Williams moved to ADJOURN. Council Member Andersen seconded the motion. The motion carried unanimously with Council Members Andersen, Jensen, Rogers, and Williams voting “Yes”.

The City Council minutes of February 21, 2024, were approved by the City Council on \_\_\_\_\_, 2024.

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

## CONTRACT CHANGE ORDER

Date: Tuesday, March 26, 2024

**Project:** Chlorination System Installation Atwood Well and Gibson Well, Anderson Well and Adams Well

**Location:** Pleasant Grove City

**Change Order No.:** Two

Contractor: J Lyne Robert & Sons, Inc

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

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
201	Gibson exterior existing double door painting		\$ 300.00
202	Adams exterior existing single door painting		\$ 200.00
203	Atwood exterior existing single door painting		\$ 200.00
204	Anderson exterior existing single door painting		\$ 200.00
206	Door painting profit and overhead		\$ 158.85
<b>Change in Contract Price Due To This Change Order</b>			
	Total Increase	-	\$ 1,058.85
	Total Decrease	\$ -	-
	<b>Net</b>	<b>\$</b>	<b>1,058.85</b>

The sum of \$ 1,058.85 is hereby added to the total contract price and the total adjusted contract price to date thereby is \$ 488,357.43 .

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 3/27/24 Date

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

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

# J. Lyne Roberts & Sons, Inc

There is no substitute for quality

1052 S. 250 E.  
Provo, UT 84606  
O. 801-373-5642



# Proposed Change Order

Pleasant Grove Chlorination system

DATE: 3/13/2024

Proposed Change Order # 8

Pleasant Grove Chlorination system

Proposal for: Pleasant Grove City  
70 South 100 East  
Pleasant Grove, Ut, 84062

Quotation valid until: 4/12/2024

Prepared by: Paige Harker

Project Manager

J. Lyne Roberts & Sons Inc.

801-373-5642

Change Order Description:

No.	Description	Quantity	Unit	Unit Cost	Amount
8	1 Gibson exterior existing double door painting	1	ea	\$ 300.00	\$ 300.00
8	2 Adams exterior existing single door painting	1	ea	\$ 200.00	\$ 200.00
8	3 Atwood exterior existing single door painting	1	ea	\$ 200.00	\$ 200.00
8	4 Anderson exterior existing single door painting	1	ea	\$ 200.00	\$ 200.00
	Profit & Overhead				\$ 158.85

**Proposed Change Order Total \$ 1,058.85**

**Original Contract And Approved Change Orders \$ 488,127.61**

**Contract With Proposed Change Order \$ 489,186.46**

Proposal Notes:

This is based off painting existing doors at the same time as painting the rest of the buildings. If a separate site visit is required an additional mobilization of \$200 per site would be applied.

Impact to Schedule: \_\_\_\_\_ days

Approved by Owner x \_\_\_\_\_

Date x \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**



**PARTIAL PAYMENT ESTIMATE  
NO. 4**

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: February 21, 2024	
Revised: na	Revised: \$488,357.43	To: Marh 26, 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	\$117,629.57	\$476,889.74	
Retainage Held	\$5,881.48	\$23,844.48	
Retainage Being Released	\$0.00	\$0.00	
Previous Payments	-	\$341,297.18	
Amount Due	\$111,748.09	\$111,748.09	

This project is on schedule

I hereby certify that I have carefully inspected the work and as a result of my ins best of my knowledge and belief, the quantities shown in this estimate are corre been shown on previous estimates and the work has been performed in accordan Contract Documents.

After the mayor signs please use the following codes:  
 51-70-964 \$35,678.88 (Gibson)  
 51-70-965 \$20,706.40 (Atwood)  
 51-70-971 \$25,276.80 (Adams)  
 51-70-969 \$30,086.01 (Anderson)  
 BJT

Recommended by: Pleasant Grove City Engineering

Date: 3/27/2024

Accepted by: J Lyne Robert & Sons, Inc

Date: 3/27/24



Approved by: Pleasant Grove City Mayor

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



**APPLICATION AND CERTIFICATE FOR PAYMENT**

**TO OWNER:**

Pleasant Grove City  
70 South 100 East  
Pleasant Grove, Ut, 84062  
**FROM CONTRACTOR:**  
J. Lyne Roberts & Sons Inc.  
1052 South 250 East  
Provo, UT 84606

**PROJECT:**

Pleasant Grove Chlorination system  
70 South 100 East  
Pleasant Grove, Ut, 84062  
**VIA ARCHITECT:**

**APPLICATION #:**

**PERIOD TO:**

**PROJECT NOS:**

**CONTRACT DATE:**

4 Distribution to:

- Owner
- Const. Mgr
- Architect
- Contractor

**CONTRACT FOR:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

<b>1. ORIGINAL CONTRACT SUM</b> -----	\$	472,670.00
<b>2. Net change by Change Orders</b> -----	\$	16,516.46
<b>3. CONTRACT SUM TO DATE (Line 1 +/- 2)</b>	\$	489,186.46
<b>4. TOTAL COMPLETE &amp; STORED TO DATE</b>	\$	476,889.74
(Column G on Continuation Sheet)		
<b>5. RETAINAGE:</b>		
a. 5% of Completed Work	\$	23,844.49
(Columns D+E on Continuation Sheet)		
b. 5% of Stored Material	\$	
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column 1 of Continuation Sheet)-----	\$	23,844.49
<b>6. TOTAL EARNED LESS RETAINAGE</b> -----	\$	453,045.25
(Line 4 less Line 5 Total)		
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b>		
(Line 6 from prior Certificate)-----	\$	341,297.16
<b>8. CURRENT PAYMENT DUE</b> -----	\$	111,748.09
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b>		
(Line 3 less Line 6)	\$	36,141.21

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	15,457.61	
Total approved this Month	1,058.85	
<b>TOTALS</b>	<b>16,516.46</b>	
<b>NET CHANGES by Change Order</b>	<b>16,516.46</b>	

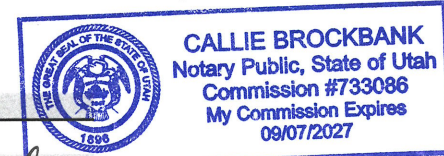
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificate for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

**CONTRACTOR:**

By: *Paigi Paul* Date: 3/25/24

State of: UT  
County of: UT

Subscribed and sworn to before me this 25 day of March, 2024



Notary Public: *Callie Brockbank*  
My Commission expires: 9-7-2027

**CERTIFICATE FOR PAYMENT**

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

**AMOUNT CERTIFIED**-----\$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

Architect:

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

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 4

PROJECT:

APPLICATION DATE: [REDACTED]

Pleasant Grove Chlorination system

PERIOD TO:

70 South 100 East

ARCHITECT'S PROJECT NO: Chlorination System Installation

Pleasant Grove, Ut, 84062

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H % (G/C)	I Balance To Finish (C - G)	J Retainage
			From Previous Application (D+E)	This Period					
1	Atwood								
2	Mobilization/Demobilization	14,900.00	11,578.50	3,321.50		14,900.00	100%		745.00
3	Testing Agency Services	3,990.00	3,990.00			3,990.00	100%		199.50
4	Site Grading	19,765.00	14,205.00	5,560.00		19,765.00	100%		988.25
5	2'x2' Precast Box with Grate	3,700.00	3,700.00			3,700.00	100%		185.00
6	New 12" Diameter PVC Pump-to-Waste Line	11,663.00	11,663.00			11,663.00	100%		583.15
7	New 3/4" HDPE Service Lateral with Connection	6,295.00	6,295.00			6,295.00	100%		314.75
8	Concrete Flat Work	8,870.00	8,870.00			8,870.00	100%		443.50
9	Well House Structure Addition (Shingles, Soffit and Fascia)	33,500.00	31,975.00	1,525.00		33,500.00	100%		1,675.00
10	Remove and Replace Louvers	1,800.00	500.00			500.00	28%	1,300.00	25.00
11	New Chlorination room window in existing well house	4,819.00	1,500.00	3,319.00		4,819.00	100%		240.95
12	New shingles, soffit and fascia on existing well house	7,831.00		7,831.00		7,831.00	100%		391.55
13	Gibson								
14	Mobilization/Demobilization	16,937.00	12,250.00	4,687.00		16,937.00	100%		846.85
15	Testing Agency Services	3,990.00	3,275.00	715.00		3,990.00	100%		199.50
16	New 3/4" HDPE Service Lateral with Connection	6,295.00	6,295.00			6,295.00	100%		314.75
17	Concrete Flat Work	12,115.00	12,115.00			12,115.00	100%		605.75
18	Well House Structure Additions	24,350.00	19,300.00	5,050.00		24,350.00	100%		1,217.50
19	Masonry Block Wall Fence	62,620.00	35,855.00	26,765.00		62,620.00	100%		3,131.00
20	1-1/2" Decorative Rock with Weed Barrier Fabric	4,335.00						4,335.00	
21	Anderson								
22	Mobilization/Demobilization	14,700.00	10,750.00	3,950.00		14,700.00	100%		735.00
23	Testing Agency Services	3,990.00	2,800.00	1,190.00		3,990.00	100%		199.50
24	Site Grading	2,400.00	1,800.00	600.00		2,400.00	100%		120.00
25	Concrete encasement around existing 6" pipe	400.00	400.00			400.00	100%		20.00
26	remove and replace shingles on existing well house	6,950.00	2,500.00	4,450.00		6,950.00	100%		347.50
27	Remove existing well cupola and install roof	7,230.00		7,230.00		7,230.00	100%		361.50
28	New 3/4" HDPE Service Lateral with Connection	6,295.00	6,295.00			6,295.00	100%		314.75
	<b>SUBTOTALS PAGE 2</b>	<b>289,740.00</b>	<b>207,911.50</b>	<b>76,193.50</b>		<b>284,105.00</b>	<b>98%</b>	<b>5,635.00</b>	<b>14,205.25</b>

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 4

PROJECT:

APPLICATION DATE: [REDACTED]

Pleasant Grove Chlorination system

PERIOD TO:

70 South 100 East

ARCHITECT'S PROJECT NO: Chlorination System Installation

Pleasant Grove, Ut, 84062

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D+E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
29	concrete flatwork, including demo of existing	1,500.00	1,500.00			1,500.00	100%		75.00
30	Well house structure addition for chlorination	34,675.00	21,177.95	13,497.05		34,675.00	100%	0.00	1,733.75
31	new chlorine room window in existing well house	1,800.00	1,800.00			1,800.00	100%		90.00
32	Remove and replace louvers (west side)	1,800.00	500.00			500.00	28%	1,300.00	25.00
33	Adams								
34	Mobilization/Demobilization	15,730.00	13,575.00	2,155.00		15,730.00	100%		786.50
35	Testing Agency Services	4,215.00	4,215.00			4,215.00	100%		210.75
36	Site Grading	420.00	420.00			420.00	100%		21.00
37	Retaining wall	36,500.00	36,500.00			36,500.00	100%		1,825.00
38	New 6" Diameter PVC Line Relocation	13,155.00	13,155.00			13,155.00	100%		657.75
39	New 3/4" HDPE Service Lateral with Connections	6,295.00	6,295.00			6,295.00	100%		314.75
40	Concrete Flat Work	3,675.00	2,213.75	1,461.25		3,675.00	100%		183.75
41	Well House Structure Addition	37,625.00	36,231.20	1,393.80		37,625.00	100%	0.00	1,881.25
42	Remove and Replace shingles, fascia, soffit and gutters	7,830.00		7,830.00		7,830.00	100%		391.50
43	New Chlorination room window in existing well house	1,800.00	1,000.00	800.00		1,800.00	100%		90.00
44	Relocate existing drainage pipe as required	6,025.00	6,025.00			6,025.00	100%		301.25
45	New 6' chain link fence (including demo and removal)	6,025.00		6,025.00		6,025.00	100%		301.25
46	Landscape Restoration	3,860.00	600.00			600.00	16%	3,260.00	30.00
47	Change Order 1 Accepted 1/3/2024, created from PCO 3								
48	4" drain extension (excavation, parts and installation)	2,726.05	2,726.05			2,726.05	100%		136.30
49	Credit for fans and louvers	-1,500.00	-1,500.00			-1,500.00			-75.00
50	Profit & Overhead	216.36	216.36			216.36	100%		10.82
51	Change Order 2 Accepted 1/11/2024, created from PCO 1								
52	Gibson additional sidewalk (back of building)	4,698.36	4,698.36			4,698.36	100%		234.92
53	Profit & Overhead	829.03						829.03	
54	Change Order 3 Accepted 1/26/2024, created from PCO 2								
55	Adams driveway replacement (6")	3,500.30		3,500.30		3,500.30	100%		175.02
56	Adams driveway demo and prep	3,202.10		3,202.10		3,202.10	100%		160.11
	<b>SUBTOTALS PAGE 3</b>	<b>486,342.20</b>	<b>359,260.17</b>	<b>116,058.00</b>		<b>475,318.17</b>	<b>98%</b>	<b>11,024.03</b>	<b>23,765.91</b>

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 4

PROJECT:

APPLICATION DATE: [REDACTED]

Pleasant Grove Chlorination system

PERIOD TO:

70 South 100 East

ARCHITECT'S PROJECT NO: Chlorination System Installation

Pleasant Grove, Ut, 84062

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)		H % (G/C)	I Balance To Finish (C - G)	Retainage
			From Previous Application (D+E)	This Period						
57	Anderson additional sidewalk	512.72		512.72		512.72	100%			25.64
58	Profit & Overhead	1,272.69							1,272.69	
59	Change Order 4 Accepted 3/25/2024, created from PCO 8									
60	Gibson exterior existing double door painting	300.00		300.00		300.00	100%			15.00
61	Adams exterior existing single door painting	200.00		200.00		200.00	100%			10.00
62	Atwood exterior existing single door painting	200.00		200.00		200.00	100%			10.00
63	Anderson exterior existing single door painting	200.00		200.00		200.00	100%			10.00
64	Profit & Overhead	158.85		158.85		158.85	100%			7.94
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SUBTOTALS PAGE 4		489,186.46	359,260.17	117,629.57		476,889.74	97%		12,296.72	23,844.49

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	03082024	PD/DUES	03/08/2024	460.00	.00	
4614	L.N. CURTIS & SONS	802480	PD/PERSONAL SUPPLIES	03/15/2024	180.00	.00	
7505	SKAGGS COMPANIES, IN	450A1947914	PD/PERSONAL SUPPLIES	03/07/2024	82.00	.00	
7505	SKAGGS COMPANIES, IN	450A2160782	PD/PERSONAL SUPPLIES	03/04/2024	210.82	.00	
8085	SYMBOL ARTS	0477868	PD/PERSONAL SUPPLIES	11/09/2023	1,393.15	.00	
<b>10-21355 CASH BONDS (NEW)</b>							
563	ARTISAN CONSTRUCTIO	03122024	BOND INTEREST PAYMENT	03/12/2024	22.93	.00	
742	BARFUSS, CHRISTIAN	03122024	BOND INTEREST PAYMENT	03/12/2024	21.64	.00	
1078	BOYD, CYNTHIA T	03122024	BOND INTEREST PAYMENT	03/12/2024	11.14	.00	
1740	CHRISTENSEN, RONALD	03122024	BOND INTEREST PAYMENT	03/12/2024	21.76	.00	
1884	COLEMAN, JORDAN	03122024	BOND INTEREST PAYMENT	03/12/2024	5.07	.00	
2198	D.R. HORTON INC.	03122024	BOND INTEREST PAYMENT	03/12/2024	90.38	.00	
2830	FARNWORTH CONCRET	03122024	BOND INTEREST PAYMENT	03/12/2024	487.96	.00	
3321	GEORGETOWN DEVELO	03122024	BOND INTEREST PAYMENT	03/12/2024	370.78	.00	
3370	GONZALEZ, CHRISTINE	03122024	BOND INTEREST PAYMENT	03/12/2024	114.34	.00	
3505	GREENHALGH PLANNIN	06222021	BOND INTEREST PAYMENT	06/22/2021	5.02	.00	
3541	GROVE STATION LLC	03122024	BOND INTEREST PAYMENT	03/12/2024	178.87	.00	
3620	HANCOCK, JAMES A	03122024	BOND INTEREST PAYMENT.	03/12/2024	18.58	.00	
3949	HOMEOPATHIC HOLDING	03122024	BOND INTEREST PAYMENT	03/12/2024	63.72	.00	
4032	HUNTINGTON HOMES UT	06162022	BOND INTEREST PAYMENT	06/16/2022	74.96	.00	
4369	J. LYNE ROBERTS AND S	05132022	BOND INTEREST PAYMENT	05/13/2022	16.81	.00	
4374	JENSE FAMILY TRUST	09102021	BOND INTEREST PAYMENT	09/10/2021	199.79	.00	
4392	JOHNSTON, CLARK SHA	03122024	BOND INTEREST PAYMENT	03/12/2024	28.97	.00	
4408	JOVEE LLC	03192024	CONSTRUCTION BOND RELEASE	03/19/2024	11,100.00	.00	
4408	JOVEE LLC	03192024	BOND INTEREST RELEASE	03/19/2024	1,223.67	.00	
4450	KARMA HOLDINGS LLC	09102018	BOND INTEREST PAYMENT	09/10/2018	75.27	.00	
4799	LIAHONA ACADEMY MAN	04112022	BOND INTEREST PAYMENT	04/11/2022	42.47	.00	
4824	LINDSTROM, LARRY BRE	02082023	BOND INTEREST PAYMENT	02/08/2023	271.05	.00	
5253	MILLCREEK COMMERCIA	02112022	BOND INTEREST PAYMENT	02/11/2022	152.51	.00	
6335	PLEASANT GROVE MIXE	03192024	CONSTRUCTION BOND RELEASE	03/19/2024	1,000.00	.00	
6335	PLEASANT GROVE MIXE	03192024	WARRANTY BOND RELEASE	03/19/2024	8,500.00	.00	
6335	PLEASANT GROVE MIXE	03192024	BOND INTEREST RELEASE	03/19/2024	667.72	.00	
6335	PLEASANT GROVE MIXE	04212021	BOND INTEREST PAYMENT	04/21/2021	77.94	.00	
6411	POC DEVELOPMENT, LL	01042018	BOND INTEREST PAYMENT	01/04/2018	642.62	.00	
6455	MONTEREY PROPRTIE	03202024	WARRANTY BOND RELEASE	03/20/2024	52,500.00	.00	
6455	MONTEREY PROPRTIE	03202024	WARRANTY BOND RELEASE INTER	03/20/2024	3,900.55	.00	
6458	PRINA, JOHN	02222023	BOND INTEREST PAYMENT	02/22/2023	28.46	.00	
6950	RICKS, AMY	03122024	BOND INTEREST PAYMENT	03/12/2024	220.51	.00	
6957	RIDGEWAY CONSTRUCTI	06232022	BOND INTEREST PAYMENT	06/23/2022	118.73	.00	
7270	SCHOONOVER INVESTM	05142018	BOND INTEREST PAYMENT	05/14/2018	3.89	.00	
7552	SMITH, CRAIG H.	10022018	BOND INTEREST PAYMENT	10/02/2018	259.21	.00	
9077	VALLEY GROVE II, LLC	09192019	BOND INTEREST PAYMENT	09/19/2019	3.02	.00	
9200	WAGS CAPITAL LLC	05262020	BOND INTEREST PAYMENT	05/26/2020	12.31	.00	
<b>10-21370 Construction Inspection Bond</b>							
1078	BOYD, CYNTHIA T	03122024	BOND INTEREST PAYMENT	03/12/2024	2.03	.00	
3321	GEORGETOWN DEVELO	03122024	BOND INTEREST PAYMENT	03/12/2024	62.49	.00	
3505	GREENHALGH PLANNIN	06222021	BOND INTEREST PAYMENT	06/22/2021	3.61	.00	
3620	HANCOCK, JAMES A	03122024	BOND INTEREST PAYMENT.	03/12/2024	4.65	.00	
6335	PLEASANT GROVE MIXE	03192024	TESTING & INSPECTION BOND REL	03/19/2024	165.00	.00	
6335	PLEASANT GROVE MIXE	03192024	BOND INTEREST	03/19/2024	131.35	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6411	POC DEVELOPMENT, LL	01042018	BOND INTEREST PAYMENT	01/04/2018	135.69	.00	
6455	MONTEREY PROPERTIE	03202024	TESTING & INSPECTION BOND REL	03/20/2024	3,855.00	.00	
6455	MONTEREY PROPERTIE	03202024	TESTING & INSPECTION BOND REL	03/20/2024	517.28	.00	
9077	VALLEY GROVE II, LLC	09192019	BOND INTEREST PAYMENT	09/19/2019	.23	.00	
<b>10-24230 DUES POLICE DEPARTMENT</b>							
5139	MCGEE'S STAMP & TROP	125797	PD ASSSOC/ ENGRAVED MUGS	02/16/2024	463.05	.00	
<b>10-24260 AMER. FAMILY LIFE PAYABLE</b>							
309	AM. FAMILY LIFE ASSUR	310567	SUSPENSE PREMIUM	03/11/2024	255.54	.00	
9288	WASHINGTON NATIONAL	P2410571	INSURANCE PREMIUM	03/01/2024	309.90	.00	
<b>10-34-280 AMBULANCE FEES</b>							
3350	GOLD CROSS SERVICES	3623	AMBULANCE BILLING SERVICES	02/29/2024	2,383.80	.00	
Total :					93,148.24	.00	
<b>JUDICIAL</b>							
<b>10-42-330 PROFESSIONAL SERVICES</b>							
2970	FLORES, ALFONSO	02212024	JUDICIAL/INTERPRETER	02/21/2024	123.00	.00	
Total JUDICIAL:					123.00	.00	
<b>NON-DEPARTMENTAL</b>							
<b>10-43-220 PRINTING AND PUBLICATION</b>							
3151	FREEDOM MAILING SER	47400	NEWSLETTERS	03/08/2024	82.67	.00	
8730	UPPER CASE PRINTING,	1515	MENU PRINTING EXPENSE	03/05/2024	265.35	.00	
8730	UPPER CASE PRINTING,	1515	NEWSLETTER PRINTING	03/05/2024	1,162.05	.00	
<b>10-43-430 STRAWBERRY DAYS</b>							
5396	MOON LIGHT HOLIDAY LI	208200574814	STRWBRY DAYS MAIN STREET LIG	03/12/2024	1,714.65	.00	
<b>10-43-610 MISCELLANEOUS EXPENSE</b>							
3151	FREEDOM MAILING SER	47400	EXTRA INSERTS	03/08/2024	73.49	.00	
<b>10-43-760 TECHNOLOGY</b>							
4092	iCONNECT STRATAGIES,	240201	WEBSITE RETAINER AGREEMENT	02/15/2024	583.00	.00	
4092	iCONNECT STRATAGIES,	240301	WEBSITE RETAINER AGREEMENT	03/15/2024	583.00	.00	
4747	LES OLSON COMPANY	1386135	MONTHLY CONTRACTED SERVICE	03/14/2024	1,680.23	.00	
<b>10-43-770 Public Safety Trust Fund</b>							
815	BATTLE CREEK BEHAVIO	16306	PD/PROFESSIONAL SERVICES	02/12/2024	150.00	.00	
815	BATTLE CREEK BEHAVIO	16310	PD/PROFESSIONAL SERVICES	02/12/2024	150.00	.00	
815	BATTLE CREEK BEHAVIO	16531	PD/PROFESSIONAL SERVICES	03/18/2024	150.00	.00	
2890	FIRST WATCH WELLNES	03072024	WELLNESS CHECK	03/07/2024	2,848.00	.00	
3792	HEALTHIER YOU COUNS	03152024	FIRST RESPONDERS COUNSELING	03/15/2024	686.25	.00	
Total NON-DEPARTMENTAL:					10,128.69	.00	
<b>LEGAL SERVICES</b>							
<b>10-44-400 PROFESSIONAL SERVICES</b>							
5065	MANNING CURTIS BRAD	71855	LEGAL/PROFESSIONAL SERVICES	02/29/2024	1,093.00	.00	
Total LEGAL SERVICES:					1,093.00	.00	
<b>ADMINISTRATIVE SERVICES</b>							
<b>10-46-240 OFFICE EXPENSE</b>							
5729	ODP BUSINESS SOLUTIO	358073384001	ADM/OFFICE SUPPLIES	03/11/2024	11.68	.00	
<b>10-46-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9958060724	MULTI DEPT/CELL PHONE EXEPNS	03/01/2024	40.01	.00	
<b>10-46-930 COMMUNITIES THAT CARE GRANT</b>							
3406	GORSKI, KIRSTEN	0143	CTC/TUMBLERS	03/13/2024	90.00	.00	
4136	IN FOCUS EDUCATION G	IF-CONCORD	CTC/EDUCATORS	01/23/2024	5,000.00	.00	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ADMINISTRATIVE SERVICES:					5,141.69	.00	
<b>FACILITIES</b>							
<b>10-47-480 DEPARTMENTAL SUPPLIES</b>							
970	BJ PLUMBING SUPPLY	001022471	BUILDING MAINTENANCE	03/13/2024	187.26	.00	
<b>10-47-510 CITY HALL - HEATING EXPENSE</b>							
2465	DOMINION ENERGY	03112024	MULTI DEPT/HEATING EXPENSE	03/11/2024	303.60	.00	
<b>10-47-580 OLD BELL SCHOOL - HEATING</b>							
2465	DOMINION ENERGY	03112024	MULTI DEPT/HEATING EXPENSE	03/11/2024	328.38	.00	
<b>10-47-600 POLICE - HEATING</b>							
2465	DOMINION ENERGY	03112024	MULTI DEPT/HEATING EXPENSE	03/11/2024	159.70	.00	
<b>10-47-640 FIRE/AMBULANCE - HEATING</b>							
2465	DOMINION ENERGY	03112024	MULTI DEPT/HEATING EXPENSE	03/11/2024	1,580.19	.00	
<b>10-47-680 CEMETERY BLDG - HEATING</b>							
2465	DOMINION ENERGY	03112024	MULTI DEPT/HEATING EXPENSE	03/11/2024	538.15	.00	
<b>10-47-710 LIBRARY/SENIOR - HEATING</b>							
2465	DOMINION ENERGY	03112024	MULTI DEPT/HEATING EXPENSE	03/11/2024	560.92	.00	
<b>10-47-730 LIBRARY/SENIOR - BLDG MAINT</b>							
970	BJ PLUMBING SUPPLY	001021580	BUILDING MAINTENANCE	02/29/2024	97.55	.00	
1521	CERTIFIED FIRE PROTE	23711	INSTALL FIRE ALARM SYSTEM	03/05/2024	240.00	.00	
<b>10-47-750 PUMP HOUSE - HEATING</b>							
2465	DOMINION ENERGY	03112024	MULTI DEPT/HEATING EXPENSE	03/11/2024	234.88	.00	
2465	DOMINION ENERGY	03112024	MULTI DEPT/HEATING EXPENSE	03/11/2024	113.33	.00	
<b>10-47-760 PUBLIC WORKS - HEATING</b>							
2465	DOMINION ENERGY	03112024	MULTI DEPT/HEATING EXPENSE	03/11/2024	2,563.94	.00	
2465	DOMINION ENERGY	03112024	MULTI DEPT/HEATING EXPENSE	03/11/2024	20.71	.00	
<b>10-47-790 RENTAL PROPERTY EXPENSES</b>							
2465	DOMINION ENERGY	03112024	MULTI DEPT/HEATING EXPENSE	03/11/2024	211.75	.00	
<b>10-47-810 SR CENTER - HEATING</b>							
2465	DOMINION ENERGY	03112024	MULTI DEPT/HEATING EXPENSE	03/11/2024	365.80	.00	
<b>10-47-830 SR CENTER - BLDG MAINT</b>							
970	BJ PLUMBING SUPPLY	001022488	BUILDING MAINTENANCE	03/13/2024	12.23	.00	
1522	CERTIFIED ALARM SERVI	22170	SERVICE CALL	01/31/2024	100.00	.00	
1522	CERTIFIED ALARM SERVI	22295	MONITORING SERVICES	03/10/2024	38.00	.00	
6647	QUALITY APPLIANCE SE	216363	SERVICE CALL	02/26/2024	104.95	.00	
<b>10-47-845 LIONS CENTER HEATING</b>							
2465	DOMINION ENERGY	03112024	MULTI DEPT/HEATING EXPENSE	03/11/2024	465.85	.00	
<b>10-47-920 HISTORIC LIBRARY-HEATING</b>							
2465	DOMINION ENERGY	03112024	MULTI DEPT/HEATING EXPENSE	03/11/2024	317.06	.00	
Total FACILITIES:					8,544.25	.00	
<b>ENGINEERING</b>							
<b>10-51-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9957486656	MULTI DEPT/CELL PHONE EXEPNS	02/23/2024	79.89	.00	
<b>10-51-332 PROFESSIONAL SERVICES</b>							
3970	HORROCKS ENGINEERS	83588	MULTI DEPT ENGINEERING	02/08/2024	2,630.97	.00	
3970	HORROCKS ENGINEERS	83588	MULTI DEPT ENGINEERING	02/08/2024	167.35	.00	
3970	HORROCKS ENGINEERS	84205	GENERAL ENGINEERING	03/06/2024	3,353.26	.00	
3970	HORROCKS ENGINEERS	84205	GENERAL ENGINEERING	03/06/2024	210.28	.00	
3970	HORROCKS ENGINEERS	84205	GENERAL ENGINEERING	03/06/2024	650.59	.00	
3970	HORROCKS ENGINEERS	84205	GENERAL ENGINEERING	03/06/2024	208.70	.00	
3970	HORROCKS ENGINEERS	84205	GENERAL ENGINEERING	03/06/2024	138.87	.00	
3970	HORROCKS ENGINEERS	84205	GENERAL ENGINEERING	03/06/2024	345.20	.00	
3970	HORROCKS ENGINEERS	84205	GENERAL ENGINEERING	03/06/2024	68.25	.00	
4292	J.U.B. ENGINEERS, INC.	0169711	GENERAL SERVICES	01/17/2024	330.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4292	J.U.B. ENGINEERS, INC.	0170631	GENERAL SERVICES	02/23/2024	521.60	.00	
4292	J.U.B. ENGINEERS, INC.	0171165	GENERAL SERVICES	03/12/2024	275.80	.00	
<b>10-51-765 SOFTWARE LICENSING</b>							
3722	HARRIS COMPUTER SYS	1837	ANNUAL SOFTWARE MAINTENANC	02/29/2024	595.00	.00	
Total ENGINEERING:					9,575.76	.00	
<b>COMMUNITY DEVELOPMENT</b>							
<b>10-52-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9958060724	MULTI DEPT/CELL PHONE EXEPNS	03/01/2024	175.36	.00	
9131	VERIZON WIRELESS	9958060724	MULTI DEPT/CELL PHONE EXEPNS	03/01/2024	80.02	.00	
<b>10-52-760 TECHNOLOGY</b>							
3722	HARRIS COMPUTER SYS	1837	ANNUAL SOFTWARE MAINTENANC	02/29/2024	476.00	.00	
Total COMMUNITY DEVELOPMENT:					731.38	.00	
<b>POLICE DEPARTMENT</b>							
<b>10-54-240 OFFICE EXPENSE</b>							
5033	MACEYS	346523	PD/DEPARTMENTAL SUPPLIES	01/09/2024	59.91	.00	
<b>10-54-250 VEHICLE EXPENSE</b>							
2441	DISCOUNT TIRE CO.	8148956	PD/VEHICLE EXPENSE	02/15/2024	1,088.92	.00	
3468	GREASE MONKEY #790	298163	PD/VEHICLE MAINTENANCE	02/27/2024	139.93	.00	
<b>10-54-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9958060724	MULTI DEPT/CELL PHONE EXEPNS	03/01/2024	3,129.97	.00	
<b>10-54-300 UNIFORM EXPENSE</b>							
8085	SYMBOL ARTS	0477868	PD/BADGES	11/09/2023	253.35	.00	
<b>10-54-440 K9 SUPPLIES</b>							
8394	TIMPANOGOS ANIMAL H	913826936	PD/CANINE EXPENSE	03/13/2024	67.48	.00	
<b>10-54-480 DEPARTMENTAL SUPPLIES</b>							
3012	FORENSIC NURSING SE	1588	PD/SPECIMEN COLLECTION	03/20/2024	170.00	.00	
8361	THOMSON REUTERS - W	849819697	PD/SOFTWARE SUBSCRIPTION	03/01/2024	258.30	.00	
9420	WESTPRO, INC.	56993	PD/SHIRTS	01/02/2024	162.00	.00	
<b>10-54-741 EQUIPMENT-VICTIM ADV.</b>							
8117	TARGET SOLUTIONS LEA	90927	PD/MEMBERSHIP & MAINTENANCE	03/01/2024	2,898.57	.00	
Total POLICE DEPARTMENT:					8,228.43	.00	
<b>FIRE DEPARTMENT</b>							
<b>10-55-210 MEETINGS &amp; MEMBERSHIPS</b>							
8988	UTAH STATE FIREFIGHT	03182024	FIRE/YEARLY DUES	03/18/2024	300.00	.00	
<b>10-55-250 VEHICLE EXPENSE</b>							
507	APPARATUS EQUIPMENT	24-IV-1025	FIRE/SEAT MOUNTING	02/29/2024	440.00	.00	
507	APPARATUS EQUIPMENT	24-IV-1027	FIRE/VEHICLE REPAIR EXPENSE	02/29/2024	108.75	.00	
675	AUTO ZONE STORES, IN	6231371668	FIRE/VEHICLE MAINTENANCE	03/16/2024	277.20	.00	
4674	LARRY H MILLER SUPER	B731670	FIRE/VEHICLE REPAIR	02/29/2024	1,370.68	.00	
7449	SIDDONS MARTIN EMER	700-SIV001287	FIRE/VEHICLE EXPENSE	03/06/2024	1,098.40	.00	
<b>10-55-280 TELEPHONE EXPENSE</b>							
9131	VERIZON WIRELESS	9958088222	FIRE/CELL PHONE EXPENSE	03/01/2024	976.55	.00	
<b>10-55-480 DEPARTMENTAL SUPPLIES</b>							
1060	BOUNDTREE MEDICAL, L	85270359	FIRE/DEPARTMENTAL SUPPLIES	03/05/2024	474.99	.00	
1060	BOUNDTREE MEDICAL, L	85273353	FIRE/DEPARTMENTAL SUPPLIES	03/07/2024	109.00	.00	
1060	BOUNDTREE MEDICAL, L	85281815	FIRE/DEPARTMENTAL SUPPLIES	03/15/2024	327.27	.00	
2123	CULLIGAN WATER COND	465X24176606	FIRE/DEPARTMENTAL SUPPLIES	02/29/2024	147.50	.00	
3571	GURR'S COPYTEC	N66032	FIRE/CAR WINDOW DECAL	03/11/2024	75.30	.00	
3841	HENRY SCHEIN INC.	71549087	FIRE/DEPARTMENTAL SUPPLIE	02/09/2024	138.65	.00	
3841	HENRY SCHEIN INC.	72858910	FIRE/DEPARTMENTAL SUPPLIE	02/08/2024	528.88	.00	
3841	HENRY SCHEIN INC.	76307140	FIRE/DEPARTMENTAL SUPPLIE	03/04/2024	232.80	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3841	HENRY SCHEIN INC.	76477472	FIRE/DEPARTMENTAL SUPPLIE	03/05/2024	35.82	.00	
3841	HENRY SCHEIN INC.	76929002	FIRE/DEPARTMENTAL SUPPLIE	03/07/2024	545.62	.00	
3841	HENRY SCHEIN INC.	77063703	FIRE/DEPARTMENTAL SUPPLIE	03/12/2024	634.80	.00	
3841	HENRY SCHEIN INC.	78016576	FIRE/DEPARTMENTAL SUPPLIE	03/14/2024	39.70	.00	
9831	ZOLL MEDICAL CORPOR	3926766	FIRE/MEDICAL SUPPLIES	03/04/2024	766.70	.00	
<b>10-55-650 FIRE PREVENTION</b>							
3722	HARRIS COMPUTER SYS	1837	ANNUAL SOFTWARE MAINTENANC	02/29/2024	119.00	.00	
<b>10-55-740 EQUIPMENT</b>							
2840	FASTENAL COMPANY	UTLIN175437	FIRE/ABSORBANT	02/28/2024	971.60	.00	
Total FIRE DEPARTMENT:					9,719.21	.00	
<b>STREETS</b>							
<b>10-60-250 VEHICLE EXPENSE</b>							
675	AUTO ZONE STORES, IN	6231365691	STR/VEHICLE EXPENSE	03/06/2024	141.66	.00	
5833	O'REILLY AUTOMOTIVE I	3623-120596	STR/VEHICLE EXPENSE	03/04/2024	139.25	.00	
6278	PLEASANT GROVE BIG O	044250-62489	STR/NEW TIRES	03/05/2024	836.46	.00	
6278	PLEASANT GROVE BIG O	044250-62500	STR/NEW TIRES	03/04/2024	716.56	.00	
<b>10-60-275 STREET LIGHT POWER</b>							
972	BLACK & McDONALD	76-1601629	STREET LIGHT MAINTENANCE	02/27/2024	281.28	.00	
972	BLACK & McDONALD	76-1601630	STREET LIGHT MAINTENANCE	02/27/2024	5,839.09	.00	
7062	ROCKY MOUNTAIN POW	03052024	STREET LIGHTS	03/04/2024	113.79	.00	
<b>10-60-278 STREET LIGHT MAINTENANCE</b>							
972	BLACK & McDONALD	76-1599474	STREET LIGHT MAINTENANCE	02/21/2024	285.64	.00	
<b>10-60-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9957486656	MULTI DEPT/CELL PHONE EXEPNS	02/23/2024	479.34	.00	
<b>10-60-330 ENGINEERING SERVICES</b>							
4292	J.U.B. ENGINEERS, INC.	0170660	STREETS/ENGINEERING SERVICE	02/23/2024	829.20	.00	
4292	J.U.B. ENGINEERS, INC.	0171147	GENERAL SERVICES	03/12/2024	1,163.30	.00	
Total STREETS:					10,825.57	.00	
<b>LIBRARY</b>							
<b>10-65-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9958060724	MULTI DEPT/CELL PHONE EXEPNS	03/01/2024	42.59	.00	
<b>10-65-480 BOOKS</b>							
4159	INGRAM LIBRARY SERVI	80807294	LIB/BOOKS	03/04/2024	276.89	.00	
4159	INGRAM LIBRARY SERVI	80857219	LIB/BOOKS	03/06/2024	119.21	.00	
4159	INGRAM LIBRARY SERVI	80883339	LIB/BOOKS	03/07/2024	256.08	.00	
4159	INGRAM LIBRARY SERVI	80902231	LIB/BOOKS	03/08/2024	471.62	.00	
4159	INGRAM LIBRARY SERVI	80908956	LIB/BOOKS	03/10/2024	156.21	.00	
4159	INGRAM LIBRARY SERVI	80953008	LIB/BOOKS	03/12/2024	391.96	.00	
4159	INGRAM LIBRARY SERVI	80953009	LIB/BOOKS	03/12/2024	218.40	.00	
4159	INGRAM LIBRARY SERVI	81011274	LIB/BOOKS	03/15/2024	589.42	.00	
7477	SIRSI DYNIX	15871	LIB/DEPARTMENTAL SUPPLIES	01/23/2024	34,259.77	.00	
<b>10-65-485 AUDIO/VISUAL MATERIALS</b>							
6270	PLAYAWAY PRODUCTS L	456313	LIB/AUDIO BOOKS	03/19/2024	468.67	.00	
Total LIBRARY:					37,250.82	.00	
<b>SR. CITIZEN CTR &amp; AUDITORIUM</b>							
<b>10-67-240 OFFICE EXPENSE</b>							
1760	CINTAS CORP	5201997119	SC/FIRST AID SUPPLIES	03/13/2024	158.38	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					158.38	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>PARKS</b>							
<b>10-70-200 MOWER EXPENSE</b>							
8576	TURF EQUIPMENT	3020894-00	PARK/MOWER EXPENSE	03/01/2024	2,005.04	.00	
8576	TURF EQUIPMENT	3020994-00	PARK/MOWER EXPENSE	03/01/2024	2,963.27	.00	
<b>10-70-250 VEHICLE EXPENSE</b>							
675	AUTO ZONE STORES, IN	6231363080	PARK/VEHICLE EXPENSE	03/01/2024	35.17	.00	
<b>10-70-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9958060724	MULTI DEPT/CELL PHONE EXEPNS	03/01/2024	511.08	.00	
<b>10-70-320 SPRINKLER &amp; LANDSCAPE</b>							
81	ACE INTERMOUNTAIN R	15774	PARK/WASTE REMOVAL	02/29/2024	91.20	.00	
970	BJ PLUMBING SUPPLY	001022059	PARKS/DEPARTMENTAL SUPPLIES	03/07/2024	23.02	.00	
<b>10-70-330 PLAYGROUND SUPPLIES</b>							
6450	PREVENTIVE PEST CON	470444	PARK/PEST CONTROL	01/24/2024	84.00	.00	
6450	PREVENTIVE PEST CON	471670	PARK/PEST CONTROL	02/15/2024	84.00	.00	
6450	PREVENTIVE PEST CON	472028	PARK/FINANCE CHARGE	02/23/2024	1.26	.00	
6450	PREVENTIVE PEST CON	472713	PARKS/PEST CONTROL	03/06/2024	172.00	.00	
<b>10-70-340 DIAMOND CREW SUPPLIES</b>							
2766	EWING IRRIGATION PRO	21664524	PARKS/DEPARTMENTAL SUPPLIES	03/05/2024	96.00	.00	
<b>10-70-670 SAFETY EQUIP. &amp; SUPPLIES</b>							
1760	CINTAS CORP	5200062989	PARKS/FIRST AID SUPPLIES	02/29/2024	99.27	.00	
<b>10-70-750 CHRISTMAS LIGHTS</b>							
1892	COLONIAL FLAG & SPECI	0309965	PARK/FREIGHT FEE	02/27/2024	15.73	.00	
Total PARKS:					6,181.04	.00	
<b>RECREATION</b>							
<b>10-71-240 OFFICE EXPENSE</b>							
5729	ODP BUSINESS SOLUTIO	354836083001	REC/OFFICE SUPPLIES	02/21/2024	102.34	.00	
5729	ODP BUSINESS SOLUTIO	355704659001	REC/DEPARTMENTAL SUPPLIES	02/28/2024	166.77	.00	
5729	ODP BUSINESS SOLUTIO	356840534001	REC/DEPARTMENTAL SUPPLIES	02/27/2024	120.63	.00	
5729	ODP BUSINESS SOLUTIO	356840534002	REC/DEPARTMENTAL SUPPLIES	02/28/2024	25.88	.00	
8219	TEXTILE TEAM OUTLET	6939	REC/SHIRTS	01/20/2024	668.58	.00	
Total RECREATION:					1,084.20	.00	
<b>LEISURE SERVICES</b>							
<b>10-72-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9958060724	MULTI DEPT/CELL PHONE EXEPNS	03/01/2024	42.59	.00	
Total LEISURE SERVICES:					42.59	.00	
<b>CUSTODIAL SERVICES</b>							
<b>10-74-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9958060724	MULTI DEPT/CELL PHONE EXEPNS	03/01/2024	42.59	.00	
Total CUSTODIAL SERVICES:					42.59	.00	
Total GENERAL FUND:					202,018.84	.00	
<b>WATER IMPACT FEES</b>							
<b>16-70-482 200 W - 400 N TO CENTER STREET</b>							
6955	RIDGELIINE CONSULTAN	1002	ESI ENGINEERING	03/07/2024	5,747.20	.00	
Total :					5,747.20	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total WATER IMPACT FEES:					5,747.20	.00	
<b>CLASS C ROAD FUND</b>							
<b>EXPENDITURES</b>							
<b>20-40-480 DEPARTMENTAL SUPPLIES</b>							
4542	KILGORE COMPANIES LL	1294133	CLASS C ROADS/GRAVEL	03/05/2024	208.95	.00	
7852	STAKER & PARSON COM	6300682	CLASS C ROADS/ROAD BASE	03/04/2024	780.23	.00	
<b>20-40-808 2600 North Reconstruction</b>							
3970	HORROCKS ENGINEERS	83483	MULTI DEPT ENGINEERING	02/06/2024	405.62	.00	
6760	RB & G ENGINEERING, I	240015	CLASS C ROADS/2600 N STREET I	03/12/2024	1,057.50	.00	
<b>20-40-809 1300 West MAG</b>							
3970	HORROCKS ENGINEERS	84190	GENERAL ENGINEERING	03/05/2024	2,022.15	.00	
<b>20-40-810 1300 East Roadway</b>							
3970	HORROCKS ENGINEERS	84190	GENERAL ENGINEERING	03/05/2024	2,651.04	.00	
<b>20-40-812 Orchard Drive SRTS</b>							
6760	RB & G ENGINEERING, I	240018	ORCHARD DR & LOCUST PROJECT	03/12/2024	4,850.00	.00	
6760	RB & G ENGINEERING, I	240021	POOL DECK GRADES DESIGN	03/12/2024	1,927.50	.00	
<b>20-40-824 400 EAST SIDEWALK</b>							
6760	RB & G ENGINEERING, I	240020	400 E 100 S ROADWAY IMPROVEM	03/12/2024	1,962.50	.00	
Total EXPENDITURES:					15,865.49	.00	
Total CLASS C ROAD FUND:					15,865.49	.00	
<b>CEMETERY</b>							
<b>22-70-200 MOWER EXPENSE</b>							
2178	CUTLERS, INC.	658459	CEM/EQUIPMENT REPAIR	03/15/2024	48.00	.00	
5833	O'REILLY AUTOMOTIVE I	3623-122022	CEM/MOWER MAINTENANCE PART	03/14/2024	96.46	.00	
<b>22-70-250 VEHICLE</b>							
3468	GREASE MONKEY #790	298440	CEM/VEHICLE EXPENSE	03/05/2024	60.75	.00	
6278	PLEASANT GROVE BIG O	044250-62491	CEM/TIRE EXPENSE	03/04/2024	260.94	.00	
<b>22-70-320 SPRINKLER &amp; LANDSCAPE</b>							
970	BJ PLUMBING SUPPLY	001022314	CEM/DEPARTMENTAL SUPPLIES	03/11/2024	57.23	.00	
<b>22-70-480 DEPARTMENTAL SUPPLIES</b>							
3571	GURR'S COPYTEC	66029	CEM/BOOKLETS	03/07/2024	481.04	.00	
Total :					1,004.42	.00	
Total CEMETERY:					1,004.42	.00	
<b>LOCAL BLDG AUTH OF P.G. FUND</b>							
<b>EXPENDITURES</b>							
<b>42-40-490 THE RUTH (HCT) PROJECT</b>							
4691	LAYTON CONSTRUCTIO	2210140021	HALE THEATER	02/29/2024	1,658,818.00	.00	
Total EXPENDITURES:					1,658,818.00	.00	
Total LOCAL BLDG AUTH OF P.G. FUND:					1,658,818.00	.00	
<b>STORM DRAIN UTILITY FUND</b>							
<b>GENERAL GOVERNMENT</b>							
<b>48-41-250 VEHICLE EXPENSE</b>							
6278	PLEASANT GROVE BIG O	044250-63304	STRM DRN/FLAT REPAIR	03/18/2024	59.95	.00	
<b>48-41-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9957486656	MULTI DEPT/CELL PHONE EXEPNS	02/23/2024	479.34	.00	

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<b>48-41-330 ENGINEERING SERVICES</b>							
3970	HORROCKS ENGINEERS	83588	MULTI DEPT ENGINEERING	02/08/2024	1,724.48	.00	
3970	HORROCKS ENGINEERS	84205	GENERAL ENGINEERING	03/06/2024	795.97	.00	
<b>48-41-480 DEPARTMENTAL SUPPLIES</b>							
81	ACE INTERMOUNTAIN R	15774	STRM DRN/WASTE REMOVAL	02/29/2024	28.75	.00	
<b>48-41-610 MISCELLANEOUS EXPENSE</b>							
3151	FREEDOM MAILING SER	47400	UTILITY BILL MAILING	03/08/2024	619.41	.00	
<b>48-41-650 SPECIAL PROJECTS</b>							
58	AWOLF CONSTRUCTION,	03142024	TREE & PIPE REMOVAL	03/14/2024	26,097.32	.00	
3305	GENEVA PIPE COMPANY	427014	CATCH BASIN & LITE DUTY GRATE	03/05/2024	2,503.96	.00	
<b>48-41-765 SOFTWARE LICENSING</b>							
3722	HARRIS COMPUTER SYS	1837	ANNUAL SOFTWARE MAINTENANC	02/29/2024	238.00	.00	
Total GENERAL GOVERNMENT:					32,547.18	.00	
<b>STORM DRAIN PROJECTS</b>							
<b>48-70-930 I-15 TO UTAH LAKE OUTFALL</b>							
3970	HORROCKS ENGINEERS	83483	MULTI DEPT ENGINEERING	02/06/2024	15,019.76	.00	
3970	HORROCKS ENGINEERS	84120	PROCTOR LANE OUTFALL	03/01/2024	46,077.84	.00	
Total STORM DRAIN PROJECTS:					61,097.60	.00	
Total STORM DRAIN UTILITY FUND:					93,644.78	.00	
<b>CAPITAL PROJECTS FUND EXPENDITURES</b>							
<b>49-40-201 POLICE 2024</b>							
682	AXON ENTERPRISE, INC.	INUS227344	PD/BASIC LICENSE	02/13/2024	1,150.50	.00	
682	AXON ENTERPRISE, INC.	INUS232221	FLEET 3 BASIC	03/01/2024	19,755.88	.00	
Total EXPENDITURES:					20,906.38	.00	
<b>49-60-700 RECREATION 2023</b>							
3564	GUNTHERS COMFORT AI	61731	REC/FURNACE REPAIR	02/19/2024	14,981.00	.00	
<b>49-60-701 RECREATION 2024</b>							
30	A&K DRYWALL	2174	BALL PARK BUILDING DRYWALL RE	02/21/2024	2,200.00	.00	
<b>49-60-856 BATTLECREEK RESTROOM</b>							
3970	HORROCKS ENGINEERS	83556	BATTLE CREEK PARK SEWER	02/08/2024	297.84	.00	
3970	HORROCKS ENGINEERS	84190	GENERAL ENGINEERING	03/05/2024	173.17	.00	
<b>49-60-920 KINDNESS PARK</b>							
887	BIG D CONSTRUCTION	73297	KINDNESS PARK	02/29/2024	156,570.34	.00	
3970	HORROCKS ENGINEERS	83556	GENERAL ENGINEERING	02/08/2024	56,722.35	.00	
3970	HORROCKS ENGINEERS	84190	GENERAL ENGINEERING	03/05/2024	86,072.48	.00	
Total :					317,017.18	.00	
Total CAPITAL PROJECTS FUND:					337,923.56	.00	
<b>WATER FUND EXPENDITURES</b>							
<b>51-40-240 OFFICE EXPENSE</b>							
3151	FREEDOM MAILING SER	47400	UTILITY BILL MAILING	03/08/2024	1,238.84	.00	
<b>51-40-250 VEHICLE EXPENSE</b>							
675	AUTO ZONE STORES, IN	6231351015	WATER/SUPPLIES	02/08/2024	6.78	.00	
6278	PLEASANT GROVE BIG O	044250-62891	WATER/NEW VEHICLE TIRES	03/12/2024	243.96	.00	
6278	PLEASANT GROVE BIG O	044250-62994	WATER/FLAT REPAIR	03/13/2024	24.95	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>51-40-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9957486656	MULTI DEPT/CELL PHONE EXEPNS	02/23/2024	559.30	.00	
<b>51-40-335 PROFESSIONAL ENGINEERING</b>							
3970	HORROCKS ENGINEERS	83588	MULTI DEPT ENGINEERING	02/08/2024	868.56	.00	
3970	HORROCKS ENGINEERS	83588	MULTI DEPT ENGINEERING	02/08/2024	431.12	.00	
3970	HORROCKS ENGINEERS	84205	GENERAL ENGINEERING	03/06/2024	802.29	.00	
3970	HORROCKS ENGINEERS	84205	GENERAL ENGINEERING	03/06/2024	2,387.91	.00	
<b>51-40-340 TESTING &amp; ANALYSIS</b>							
6938	RICHARDS LABORATORI	44228	WATER TESTING	03/05/2024	1,075.00	.00	
6938	RICHARDS LABORATORI	44280	WATER TESTING	03/12/2024	325.00	.00	
<b>51-40-420 STREET REPAIRS</b>							
4542	KILGORE COMPANIES LL	1297219	WATER/ROADBASE	03/14/2024	1,959.07	.00	
4542	KILGORE COMPANIES LL	1297303	WATER/GRAVEL	03/14/2024	617.40	.00	
4542	KILGORE COMPANIES LL	1298316	WATER/ROADBASE	03/18/2024	1,838.82	.00	
<b>51-40-600 REPAIR &amp; MAINTENANCE</b>							
5482	MOUNTAINLAND SUPPLY	S105936224.0	WATER/DEPARTMENTAL SUPPLIES	03/19/2024	2,166.42	.00	
5482	MOUNTAINLAND SUPPLY	S105999644.0	WATER/DEPARTMENTAL SUPPLIES	03/01/2024	615.36	.00	
5482	MOUNTAINLAND SUPPLY	S106016683.0	WATER/DEPARTMENTAL SUPPLIES	03/11/2024	1,395.42	.00	
5482	MOUNTAINLAND SUPPLY	S106016683.0	WATER/DEPARTMENTAL SUPPLIES	03/12/2024	2,394.92	.00	
5482	MOUNTAINLAND SUPPLY	S106025201.0	WATER/CREDIT	03/14/2024	2,394.92-	.00	
7075	ROCKY MOUNTAIN VALV	002579	WATER/VALVES	03/07/2024	2,451.00	.00	
<b>51-40-765 SOFTWARE LICENSING</b>							
3722	HARRIS COMPUTER SYS	1837	ANNUAL SOFTWARE MAINTENANC	02/29/2024	238.00	.00	
Total EXPENDITURES:					19,245.20	.00	
<b>WATER CAPITAL PROJECTS</b>							
<b>51-70-960 GATEWAY WELL</b>							
3970	HORROCKS ENGINEERS	83525	GENERAL ENGINEERING	02/07/2024	6,958.40	.00	
3970	HORROCKS ENGINEERS	84188	PG BLVD WELL PROJECT	03/05/2024	16,039.36	.00	
4369	J. LYNE ROBERTS AND S	02292024-1	BLVD WELL PROJECT	02/29/2024	78,652.99	.00	
<b>51-70-964 Gibson Chlorinator</b>							
3627	HANSEN, ALLEN & LUCE,	51488	WATER/ENGINEERING SERVICES	03/11/2024	223.75	.00	
7510	SKM ENGINEERING, LLC	27210	WATER/SCADA EXPENSE	03/08/2024	9,850.04	.00	
<b>51-70-965 Atwood Chlorinator</b>							
7510	SKM ENGINEERING, LLC	27210	WATER/SCADA EXPENSE	03/08/2024	9,850.04	.00	
<b>51-70-968 NATHANIEL CANAL TANK</b>							
2735	EPIC ENGINEERING PC	20240655	NATHANIEL WATERLINE	03/15/2024	8,269.25	.00	
<b>51-70-969 ANDERSON CHLORINATOR</b>							
7510	SKM ENGINEERING, LLC	27210	WATER/SCADA EXPENSE	03/08/2024	9,850.04	.00	
<b>51-70-971 ADAMS CHLORINATOR</b>							
7510	SKM ENGINEERING, LLC	27210	WATER/SCADA EXPENSE	03/08/2024	9,850.06	.00	
Total WATER CAPITAL PROJECTS:					149,543.93	.00	
Total WATER FUND:					168,789.13	.00	
<b>SEWER FUND EXPENDITURES</b>							
<b>52-40-240 OFFICE EXPENSE</b>							
3151	FREEDOM MAILING SER	47400	UTILITY BILL MAILING	03/08/2024	1,238.84	.00	
<b>52-40-250 VEHICLE EXPENSE</b>							
2681	ELITE REPAIRS AND SPE	1936	SEWER/VEHICLE REPAIR	03/04/2024	321.45	.00	
<b>52-40-285 CELLULAR SERVICES</b>							
9131	VERIZON WIRELESS	9957486656	MULTI DEPT/CELL PHONE EXEPNS	02/23/2024	479.34	.00	
<b>52-40-300 PPE SAFETY &amp; UNIFORM</b>							
1368	C-A-L RANCH STORES	14281/8	SEWER/SHIRTS	03/07/2024	123.69	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>52-40-330 ENGINEERING SERVICES</b>							
3970	HORROCKS ENGINEERS	84205	GENERAL ENGINEERING	03/06/2024	227.42	.00	
<b>52-40-350 CHARGES FOR TREATMENT</b>							
8422	TIMP. SPECIAL SERVICE	02282024	WASTEWATER TREATMENT	02/28/2024	320,383.41	.00	
<b>52-40-765 SOFTWARE LICENSING</b>							
3722	HARRIS COMPUTER SYS	1837	ANNUAL SOFTWARE MAINTENANC	02/29/2024	119.00	.00	
Total EXPENDITURES:					322,893.15	.00	
Total SEWER FUND:					322,893.15	.00	
<b>SECONDARY WATER EXPENDITURES</b>							
<b>54-40-250 VEHICLE</b>							
3468	GREASE MONKEY #790	298495	SEC WATER/VEHICLE MAINTENAN	03/06/2024	112.94	.00	
<b>54-40-330 ENGINEERING</b>							
3970	HORROCKS ENGINEERS	83588	MULTI DEPT ENGINEERING	02/08/2024	542.06	.00	
<b>54-40-420 STREET REPAIRS</b>							
4542	KILGORE COMPANIES LL	1298926	SEC WATER/DEPARTMENTAL SUPP	03/19/2024	1,419.88	.00	
<b>54-40-600 REPAIR &amp; MAINTENANCE</b>							
58	AWOLF CONSTRUCTION,	129	SEC WATER/OFF HAUL TANK SILT	01/06/2024	19,507.70	.00	
5482	MOUNTAINLAND SUPPLY	S106014248.0	SEC WATER/DEPARTMENTAL SUPP	03/11/2024	1,677.65	.00	
5482	MOUNTAINLAND SUPPLY	S106015619.0	SEC WATER/DEPARTMENTAL SUPP	03/11/2024	1,483.10	.00	
<b>54-40-765 SOFTWARE LICENSING</b>							
3722	HARRIS COMPUTER SYS	1837	ANNUAL SOFTWARE MAINTENANC	02/29/2024	238.00	.00	
Total EXPENDITURES:					24,981.33	.00	
<b>CAPITAL PROJECTS</b>							
<b>54-70-937 Mill Ditch Canal Piping</b>							
3970	HORROCKS ENGINEERS	83482	MILL DITCH PIPING PROJECT	02/06/2024	10,706.06	.00	
3970	HORROCKS ENGINEERS	84105	MILL DITCH PIPING PROJECT	03/01/2024	10,623.25	.00	
<b>54-70-945 SECONDARY METERING</b>							
3970	HORROCKS ENGINEERS	83483	MULTI DEPT ENGINEERING	02/06/2024	3,593.88	.00	
3970	HORROCKS ENGINEERS	84120	GENERAL ENGINEERING	03/01/2024	9,277.62	.00	
4043	HYDRO VAC EXCAVATIO	1313	PRESSURIZED IRRIGATION METER	03/13/2024	501,044.00	.00	
5482	MOUNTAINLAND SUPPLY	S105856723.0	SEC WATER/DEPARTMENTAL SUPP	03/13/2024	16,949.91	.00	
Total CAPITAL PROJECTS:					552,194.72	.00	
Total SECONDARY WATER:					577,176.05	.00	
<b>SWIMMING POOL</b>							
<b>SWIMMING POOL</b>							
<b>71-73-380 HEATING</b>							
2465	DOMINION ENERGY	03112024	MULTI DEPT/HEATING EXPENSE	03/11/2024	902.39	.00	
<b>71-73-390 BUILDING MAINTENANCE</b>							
239	ALLRED ACE HARDWAR	321228	POOL/MAINTENANCE SUPPLIES	02/28/2024	53.72	.00	
239	ALLRED ACE HARDWAR	321234	POOL/MAINTENANCE SUPPLIES	02/28/2024	26.86	.00	
970	BJ PLUMBING SUPPLY	001021790	POOL/BUILDING MAINTENANCE	03/02/2024	318.75	.00	
970	BJ PLUMBING SUPPLY	001021791	POOL/BUILDING MAINTENANCE	03/02/2024	99.00	.00	
<b>71-73-420 CONTRACTED SERVICES</b>							
8156	TCI SECURITY OF UTAH	38936	POOL/SECURITY MONITORING	02/20/2024	45.00	.00	
Total SWIMMING POOL:					1,445.72	.00	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total SWIMMING POOL:					1,445.72	.00	
<b>COMMUNITY CENTER</b>							
<b>72-71-060 COMMUNITY CTR - HEATING</b>							
2465	DOMINION ENERGY	03112024	MULTI DEPT/HEATING EXPENSE	03/11/2024	3,861.34	.00	
<b>72-71-062 COMMUNITY CTR - BLDG MAINT</b>							
239	ALLRED ACE HARDWAR	320955	REC/BUILDING MAINTENANCE	02/15/2024	36.47	.00	
239	ALLRED ACE HARDWAR	321101	REC/BUILDING MAINTENANCE	02/22/2024	5.17	.00	
9347	WEATHER TIGHT ROOFI	7811	REC/ROOF REPAIR	02/09/2024	1,100.00	.00	
<b>72-71-410 PROGRAM SUPPLIES &amp; EQUIPMENT</b>							
8219	TEXTILE TEAM OUTLET	6996	REC/ BACKPACKS	02/15/2024	394.50	.00	
<b>72-71-420 CONTRACTED SERVICES</b>							
4740	LES MILLS UNITED STAT	SIV0391211	REC/LES MILLS BASIC	03/06/2024	617.00	.00	
8071	SUPERIOR WATER & AIR,	289595934	REC/BOTTLED WATER	03/01/2024	30.00	.00	
8156	TCI SECURITY OF UTAH	38936	REC/ALARM MONITORING	02/20/2024	75.00	.00	
Total :					6,119.48	.00	
Total COMMUNITY CENTER:					6,119.48	.00	
<b>CULTURAL ARTS</b>							
<b>PROGRAM EXPENDITURES</b>							
<b>73-71-552 PG PLAYERS</b>							
6600	PURDIE, DENNIS	03192024	PG PLAYERS/REIMB. FOR SHIRTS	03/19/2024	345.61	.00	
<b>73-71-620 ORCHESTRA</b>							
1743	CHRISTOFFERSON, LAU	03122024	ARTS/CONDUCTOR	03/12/2024	800.00	.00	
Total PROGRAM EXPENDITURES:					1,145.61	.00	
Total CULTURAL ARTS:					1,145.61	.00	
<b>75-40-481 500 East - 500 N to 1100 N</b>							
6760	RB & G ENGINEERING, I	240019	500 E 200 S TO 1100 N	03/12/2024	3,470.00	.00	
<b>75-40-482 200 W - 400 N to CENTER ST</b>							
6955	RIDGELINE CONSULTAN	1002	ESI ENGINEERING	03/07/2024	20,000.00	.00	
<b>75-40-484 NATHANIEL - MURDOCK TO 1300 E</b>							
2735	EPIC ENGINEERING PC	20240655	NATHANIEL WATERLINE	03/15/2024	10,000.00	.00	
3970	HORROCKS ENGINEERS	84205	GENERAL ENGINEERING	03/06/2024	2,186.06	.00	
<b>75-40-485 ROAD REHAB</b>							
6965	RIVENDELL TREE EXPER	059821-I	PAVEMENT PRESERVATION TREE T	03/06/2024	18,791.75	.00	
Total :					54,447.81	.00	
Total :					54,447.81	.00	
<b>RECREATION</b>							
<b>CARE TAX</b>							
<b>76-76-703 SPECIAL PROJECTS</b>							
3970	HORROCKS ENGINEERS	84205	GENERAL ENGINEERING	03/06/2024	2,611.30	.00	
Total CARE TAX:					2,611.30	.00	
Total RECREATION:					2,611.30	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Grand Totals:					3,449,650.54	.00	

Dated: \_\_\_\_\_

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

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

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

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

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>GENERAL FUND</b>							
<b>10-21245 VISION INSURANCE PAYABLE</b>							
8070	SUPERIOR VISION SERVI	811851	VISION INSURANCE	04/01/2024	1,617.38	.00	
<b>10-21250 LIFE INSURANCE PAYABLE</b>							
8265	THE LINCOLN NATIONAL	04012024	INSURANCE PREMIUM	04/01/2024	6,178.82	.00	
<b>10-21355 CASH BONDS (NEW)</b>							
1889	COLLEDGE PROPERTIES	02252024	WARRANTY BOND INTEREST	02/26/2024	1,180.93	.00	
1889	COLLEDGE PROPERTIES	03262024	WARRANTY BOND RELEASE	03/26/2024	9,500.00	.00	
<b>10-21370 Construction Inspection Bond</b>							
1889	COLLEDGE PROPERTIES	02232024	TESTING & INSPECTION BOND INT	02/26/2024	150.00	.00	
1889	COLLEDGE PROPERTIES	02242024	TESTING & INSPECTION BOND REL	02/26/2024	927.50	.00	
<b>10-24230 DUES POLICE DEPARTMENT</b>							
8085	SYMBOL ARTS	391292	PD ASSOC/COINS	04/03/2024	1,622.50	.00	
<b>10-24310 BUILDING FEES CLEARING</b>							
7918	STATE OF UTAH	03312024	COM DEV/BUILDING PERMIT FEE	03/31/2024	847.42	.00	
<b>10-24350 SENIOR CITIZEN CLEARING</b>							
5478	MOUNTAINLAND ASSOCI	03212024	SR. CNTR/CONTRIBUTION	03/21/2024	1,641.00	.00	
Total :					23,665.55	.00	
<b>JUDICIAL</b>							
<b>10-42-240 OFFICE EXPENSE</b>							
2122	CULLIGAN BOTTLED WA	465X24432306	JUDICIAL/DRINKING WATER	03/31/2024	34.60	.00	
<b>10-42-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	04012024	JUDICIAL/PHONE EXPENSE	04/01/2024	118.44	.00	
<b>10-42-330 PROFESSIONAL SERVICES</b>							
2970	FLORES, ALFONSO	03272024	JUDICIAL/INTERPRETER	03/27/2024	123.00	.00	
7380	SERRA, HENRIQUE J.P.	03062024	JUDICIAL/INTERPRETER	03/06/2024	23.00	.00	
7380	SERRA, HENRIQUE J.P.	03202024	JUDICIAL/INTERPRETER	03/20/2024	34.50	.00	
Total JUDICIAL:					333.54	.00	
<b>NON-DEPARTMENTAL</b>							
<b>10-43-310 LEGAL SERVICES</b>							
4376	JOHN H. JACOBS P.C.	03312024	LEGAL SERVICES	03/31/2024	6,421.05	.00	
7983	STEVENS & GAILEY	12829	LEGAL SERVICES	04/02/2024	896.00	.00	
<b>10-43-330 PROFESSIONAL SERVICES</b>							
2949	FLINDERS, LISA	0324	CONTRACTED SERVICES	04/02/2024	2,430.00	.00	
<b>10-43-760 TECHNOLOGY</b>							
1480	CENTRACOM INTERACTI	04012024	INTERNET SERVICE	04/01/2024	755.00	.00	
7070	ROCK MOUNTAIN TECHN	7530	CUSTOM SERVICE AGREEMENT	04/01/2024	51,401.46	.00	
7070	ROCK MOUNTAIN TECHN	7530	EQUIPMENT	04/01/2024	3,613.26	.00	
9040	UTOPIA FIBER	CIV202404-03	INTERNET SERVICE	04/01/2024	715.00	.00	
<b>10-43-770 Public Safety Trust Fund</b>							
815	BATTLE CREEK BEHAVIO	16589	PD/PROFESSIONAL SERVICES	03/24/2024	150.00	.00	
2890	FIRST WATCH WELLNES	04032024	WELLNESS CHECK	04/03/2024	712.00	.00	
Total NON-DEPARTMENTAL:					67,093.77	.00	
<b>LEGAL SERVICES</b>							
<b>10-44-400 PROFESSIONAL SERVICES</b>							
3657	HANSEN LAW	46439	LEGAL SERVICES	03/25/2024	150.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-44-760 TECHNOLOGY</b>							
6845	RELX INC.	3095048305	LEGAL/SUBSCRIPTION ONLINE INF	03/31/2024	251.00	.00	
Total LEGAL SERVICES:					401.00	.00	
<b>ADMINISTRATIVE SERVICES</b>							
<b>10-46-240 OFFICE EXPENSE</b>							
5729	ODP BUSINESS SOLUTIO	360613060001	ADM/OFFICE SUPPLIES	03/27/2024	25.71	.00	
<b>10-46-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	04012024	CITY HALL/PHONE EXPENSE	04/01/2024	379.35	.00	
<b>10-46-290 DUES &amp; SUBSCRIPTIONS</b>							
1502	CENTRAL UTAH RECORD	03312024	ADM/MEMBERSHIP DUES	03/31/2024	75.00	.00	
<b>10-46-930 COMMUNITIES THAT CARE GRANT</b>							
702	BAEZ, SILVINA	03192024-2	CTC/CONTRACTED SERVICES-TEA	03/19/2024	500.00	.00	
1720	CHRISTENSEN, IRIS LILY	03192024-1	CTC/CONTRACTED SERVICES-TEA	03/19/2024	500.00	.00	
4005	HUGHES, JANE MANA	03192024-4	CTC/CONTRACTED SERVICES-HEL	03/19/2024	65.00	.00	
6216	PHELON, KAITLYN	03192024-2	CTC/CONTRACTED SERVICES-HEL	03/19/2024	150.00	.00	
7185	SALMOND, WILFORD TH	0329204-2	CTC/CONTRACTED SERVICES-TEA	03/29/2024	400.00	.00	
9357	WEILER, ANGELA DORO	0329204-1	REC/CONTRACTED SERVICES-TEA	03/29/2024	400.00	.00	
9575	WISCOMBE, REES	0329204-3	CTC/CONTRACTED SERVICES-TEA	03/29/2024	400.00	.00	
Total ADMINISTRATIVE SERVICES:					2,895.06	.00	
<b>FACILITIES</b>							
<b>10-47-250 VEHICLE</b>							
3166	FUELMAN	04012024	MULTI DEPT/VEHICLE FUEL EXPEN	04/01/2024	133.66	.00	
<b>10-47-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	46.61	.00	
<b>10-47-530 CITY HALL - BLDG MAINTENANCE</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	5.75	.00	
3327	GILES, CRAIG KAY	692956	CITY HALL NEW DOOR LOCKS	03/02/2024	870.00	.00	
8023	SUBURBAN PROPANE, L.	03142024	TANK RENTAL EXPENSE	03/14/2024	51.00	.00	
8678	UNIFIRST CORPORATIO	03312024	RUG CLEANING	03/31/2024	112.72	.00	
<b>10-47-560 PARKS - BUILDING MAINTENANCE</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	239.36	.00	
<b>10-47-610 POLICE - POWER</b>							
7062	ROCKY MOUNTAIN POW	03182024	PD/ELECTRICITY EXPENSE	03/18/2024	2,485.28	.00	
<b>10-47-620 POLICE - BLDG MAINT</b>							
4316	JANI-KING OF SALT LAKE	SLC03240388	PD/LOBBY CLEANING	03/28/2024	600.00	.00	
7383	SERVPRO OF PROVO/NO	201906809-CF	WATER DAMAGE REPAIRS	03/21/2024	1,123.16	.00	
8376	TK ELEVATOR CORPORA	3007809400	PD/ELEVATOR MAINTENANCE	04/01/2024	728.64	.00	
<b>10-47-660 FIRE/AMBULANCE - BLDG MAINT</b>							
8678	UNIFIRST CORPORATIO	03312024	RUG CLEANING	03/31/2024	474.08	.00	
<b>10-47-670 FIRE/AMBULANCE - BLDG IMPROVE</b>							
8678	UNIFIRST CORPORATIO	03312024	RUG CLEANING	03/31/2024	171.00	.00	
<b>10-47-700 CEMETERY BLDG - BLDG MAINT</b>							
8678	UNIFIRST CORPORATIO	03312024	RUG CLEANING	03/31/2024	92.32	.00	
<b>10-47-730 LIBRARY/SENIOR - BLDG MAINT</b>							
8376	TK ELEVATOR CORPORA	3007809401	LIB/ELEVATOR MAINTENANCE	04/01/2024	790.16	.00	
8678	UNIFIRST CORPORATIO	03312024	RUG CLEANING	03/31/2024	82.24	.00	
<b>10-47-830 SR CENTER - BLDG MAINT</b>							
8678	UNIFIRST CORPORATIO	03312024	RUG CLEANING	03/31/2024	72.60	.00	
9347	WEATHER TIGHT ROOFI	5868	SR CENTER/LEAK REPAIRS AND N	03/20/2024	32,905.00	.00	
<b>10-47-840 LIONS/SPORTSMAN - BLDG MAINT</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	77.10	.00	
<b>10-47-940 HISTORIC LIBRARY - MAINTENANCE</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	120.91	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total FACILITIES:					41,181.59	.00	
<b>ENGINEERING</b>							
<b>10-51-250 VEHICLE EXPENSE</b>							
3166	FUELMAN	04012024	MULTI DEPT/VEHICLE FUEL EXPEN	04/01/2024	403.72	.00	
<b>10-51-332 PROFESSIONAL SERVICES</b>							
2735	EPIC ENGINEERING PC	20132883	ENG/INSPECTIONS	01/15/2023	17,280.00	.00	
2735	EPIC ENGINEERING PC	20133226	ENG/INSPECTIONS	12/13/2023	19,008.00	.00	
2735	EPIC ENGINEERING PC	20133366	ENG/INSPECTIONS	12/20/2023	17,712.00	.00	
6760	RB & G ENGINEERING, I	248012	ENGINEERING SERVICES	03/12/2024	365.00	.00	
Total ENGINEERING:					54,768.72	.00	
<b>COMMUNITY DEVELOPMENT</b>							
<b>10-52-240 OFFICE EXPENSE</b>							
5729	ODP BUSINESS SOLUTIO	358424858001	COM DEV/OFFICE SUPPLIES	03/22/2024	17.56	.00	
5729	ODP BUSINESS SOLUTIO	358432494001	COM DEV/OFFICE SUPPLIES	03/22/2024	65.07	.00	
5729	ODP BUSINESS SOLUTIO	358432500001	COM DEV/OFFICE SUPPLIES	03/22/2024	4.49	.00	
5729	ODP BUSINESS SOLUTIO	358432501001	COM DEV/OFFICE SUPPLIES	03/22/2024	2.85	.00	
<b>10-52-250 VEHICLE EXPENSE</b>							
3166	FUELMAN	04012024	MULTI DEPT/VEHICLE FUEL EXPEN	04/01/2024	356.00	.00	
<b>10-52-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	04012024	COM DEV/PHOENE EXPENSE	04/01/2024	225.84	.00	
<b>10-52-480 DEPARTMENTAL SUPPLIES</b>							
6343	PLEASANT GROVE PRIN	9794	COM DEV/BUSINESS CARDS	04/01/2024	120.00	.00	
Total COMMUNITY DEVELOPMENT:					791.81	.00	
<b>POLICE DEPARTMENT</b>							
<b>10-54-250 VEHICLE EXPENSE</b>							
3166	FUELMAN	04012024	MULTI DEPT/VEHICLE FUEL EXPEN	04/01/2024	7,783.43	.00	
3166	FUELMAN	04012024	VOLUME DISCOUNT	04/01/2024	280.04-	.00	
<b>10-54-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	04012024	PD/PHONE EXPENSE	04/01/2024	760.22	.00	
1518	CENTURY LINK	03282024	PD/ALARM PHONE LINE	03/28/2024	86.95	.00	
1518	CENTURY LINK	03282024	PD/ALARM PHONE LINE	03/28/2024	86.95	.00	
<b>10-54-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	53.27	.00	
1518	CENTURY LINK	03282024	PD/ALARM PHONE LINE	03/28/2024	74.37	.00	
Total POLICE DEPARTMENT:					8,565.15	.00	
<b>FIRE DEPARTMENT</b>							
<b>10-55-250 VEHICLE EXPENSE</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	71.82	.00	
3166	FUELMAN	04012024	MULTI DEPT/VEHICLE FUEL EXPEN	04/01/2024	2,869.09	.00	
3468	GREASE MONKEY #790	299386	FIRE/VEHICLE EXPENSE	03/29/2024	152.10	.00	
<b>10-55-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	04012024	FIRE/PHONE EXPENES	04/01/2024	209.32	.00	
<b>10-55-300 UNIFORM EXPENSE</b>							
4614	L.N. CURTIS & SONS	802733	FIRE/UNIFORM EXPENSE	03/18/2024	398.25	.00	
7505	SKAGGS COMPANIES, IN	450A2216071	FIRE/BOOTS	03/20/2024	492.84	.00	
7505	SKAGGS COMPANIES, IN	450A2216072	FIRE/BOOTS	03/27/2024	469.99	.00	
<b>10-55-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	9.59	.00	
882	BeWISE MEDICAL WAST	1466	FIRE/DEPARTMENTAL SUPPLIES	03/28/2024	40.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1060	BOUNDTREE MEDICAL, L	85279213	FIRE/DEPARTMENTAL SUPPLIES	03/13/2024	93.95	.00	
4019	HUMPHRIES, INC.	24030970	MULTI DEPT/CYLINDER RENTAL	03/31/2024	86.26	.00	
5033	MACEYS	37409	FIRE/DEPARTMENTAL SUPPLIES	03/20/2024	91.41	.00	
5033	MACEYS	389774	FIRE/DEPARTMENTAL SUPPLIES	04/02/2024	125.97	.00	
7554	SMITH DRUG COMPANY	67207982	FIRE/MEDICAL SUPPLIES	04/03/2024	137.32	.00	
8170	TELEFLEX LLC	95081799930	FIRE/MEDICAL SUPPLIES	03/14/2024	562.50	.00	
<b>10-55-740 EQUIPMENT</b>							
4614	L.N. CURTIS & SONS	807711	FIRE/EQUIPMENT EXPENSE	03/28/2024	693.89	.00	
Total FIRE DEPARTMENT:					6,504.30	.00	
<b>ANIMAL CONTROL</b>							
<b>10-57-250 VEHICLE EXPENSE</b>							
3166	FUELMAN	04012024	MULTI DEPT/VEHICLE FUEL EXPEN	04/01/2024	109.48	.00	
Total ANIMAL CONTROL:					109.48	.00	
<b>STREETS</b>							
<b>10-60-250 VEHICLE EXPENSE</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	161.56	.00	
3166	FUELMAN	04012024	MULTI DEPT/VEHICLE FUEL EXPEN	04/01/2024	1,429.16	.00	
9451	WHEELER MACHINERY C	PS001668904	STR/VEHICLE EXPENSE	03/20/2024	286.72	.00	
<b>10-60-275 STREET LIGHT POWER</b>							
972	BLACK & McDONALD	76-1539406	STREET LIGHT MAINTENANCE	09/30/2023	5,611.28	.00	
972	BLACK & McDONALD	76-1553209	STREET LIGHT MAINTENANCE	10/31/2023	5,724.53	.00	
972	BLACK & McDONALD	76-1575168	STREET LIGHT MAINTENANCE	12/27/2023	5,821.53	.00	
972	BLACK & McDONALD	76-1588626	STREET LIGHT MAINTENANCE	01/31/2024	5,831.07	.00	
<b>10-60-277 Street Light Installation Dev</b>							
972	BLACK & McDONALD	76-1540057	STREET LIGHT MAINTENANCE	09/30/2023	4,913.83	.00	
<b>10-60-278 STREET LIGHT MAINTENANCE</b>							
972	BLACK & McDONALD	76-1537980	STREET LIGHT MAINTENANCE	09/30/2023	1,417.69	.00	
972	BLACK & McDONALD	76-1589563	STREET LIGHT MAINTENANCE	01/31/2024	294.79	.00	
972	BLACK & McDONALD	76-1589564	STREET LIGHT MAINTENANCE	01/31/2024	723.81	.00	
972	BLACK & McDONALD	76-1589565	STREET LIGHT MAINTENANCE	01/31/2024	258.08	.00	
972	BLACK & McDONALD	76-1589582	STREET LIGHT MAINTENANCE	01/31/2024	989.65	.00	
972	BLACK & McDONALD	76-1589588	STREET LIGHT MAINTENANCE	01/31/2024	1,438.46	.00	
972	BLACK & McDONALD	76-1589592	STREET LIGHT MAINTENANCE	01/31/2024	1,665.67	.00	
972	BLACK & McDONALD	76-1590083	STREET LIGHT MAINTENANCE	01/31/2024	3,118.29	.00	
<b>10-60-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	04022024	PUBLIC WORKS/PHONE EXPENSE	04/01/2024	83.73	.00	
<b>10-60-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	243.71	.00	
1760	CINTAS CORP	9265840175	PUBLIC WORKS/EYEWASH SERVIC	04/01/2024	47.88	.00	
4019	HUMPHRIES, INC.	24030970	MULTI DEPT/CYLINDER RENTAL	03/31/2024	35.34	.00	
<b>10-60-485 TREE MAINTENANCE</b>							
6965	RIVENDELL TREE EXPER	06039-I	STR/TREE REMOVAL	03/08/2024	2,850.00	.00	
Total STREETS:					42,946.78	.00	
<b>LIBRARY</b>							
<b>10-65-240 OFFICE EXPENSE</b>							
2122	CULLIGAN BOTTLED WA	465X24267504	LIB/BOTTLED WATER	02/29/2024	43.80	.00	
<b>10-65-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	04012024	LIB/PHONE EXPENSE	04/01/2024	270.80	.00	
1518	CENTURY LINK	03282024	LIB/ELEVATOR LINE	03/28/2024	92.77	.00	
<b>10-65-480 BOOKS</b>							
4159	INGRAM LIBRARY SERVI	81081908	LIB/BOOKS	03/20/2024	289.62	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4159	INGRAM LIBRARY SERVI	81085750	LIB/BOOKS	03/20/2024	148.61	.00	
4159	INGRAM LIBRARY SERVI	81085751	LIB/BOOKS	03/20/2024	264.74	.00	
4159	INGRAM LIBRARY SERVI	81149998	LIB/BOOKS	03/25/2024	335.59	.00	
4159	INGRAM LIBRARY SERVI	81193215	LIB/BOOKS	03/27/2024	627.24	.00	
<b>10-65-485 AUDIO/VISUAL MATERIALS</b>							
6270	PLAYAWAY PRODUCTS L	452833	LIB/AUDIO MATERIALS	03/08/2024	821.70	.00	
6270	PLAYAWAY PRODUCTS L	456981	LIB/AUDIO MATERIALS	03/26/2024	151.99	.00	
6270	PLAYAWAY PRODUCTS L	457086	LIB/AUDIO MATERIALS	03/27/2024	379.19	.00	
<b>10-65-640 PROCESSING</b>							
2395	DEMCO, INC.	7456874	LIB/ASSORTED SUPPLIES	03/20/2024	887.95	.00	
Total LIBRARY:					4,314.00	.00	
<b>SR. CITIZEN CTR &amp; AUDITORIUM</b>							
<b>10-67-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	04012024	SC/PHONE EXPENSE	04/01/2024	75.48	.00	
<b>10-67-740 EQUIPMENT</b>							
7070	ROCK MOUNTAIN TECHN	7530	EQUIPMENT	04/01/2024	1,350.39	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					1,425.87	.00	
<b>PARKS</b>							
<b>10-70-200 MOWER EXPENSE</b>							
3166	FUELMAN	04012024	MULTI DEPT/VEHICLE FUEL EXPEN	04/01/2024	98.01	.00	
8576	TURF EQUIPMENT	3021638-00	PARK/MOWER EXPENSE	03/13/2024	164.37	.00	
<b>10-70-250 VEHICLE EXPENSE</b>							
675	AUTO ZONE STORES, IN	6231378191	PARKS/VEHICLE EXPENSE	03/28/2024	66.91	.00	
3166	FUELMAN	04012024	MULTI DEPT/VEHICLE FUEL EXPEN	04/01/2024	1,245.31	.00	
3468	GREASE MONKEY #790	299064	PARK/VEHICLE MAINTENANCE	03/22/2024	90.45	.00	
3468	GREASE MONKEY #790	299078	PARK/VEHICLE MAINTENANCE	03/22/2024	110.25	.00	
3468	GREASE MONKEY #790	299080	PARK/VEHICLE MAINTENANCE	03/22/2024	109.26	.00	
3468	GREASE MONKEY #790	299082	PARK/VEHICLE MAINTENANCE	03/22/2024	122.84	.00	
3468	GREASE MONKEY #790	299233	PARKS/VEHICLE MAINTENANCE	03/26/2024	117.44	.00	
7157	S&J AUTOMOTIVE INC.	12285	PARKS/VEHICLE EXPENSE	03/26/2024	537.60	.00	
<b>10-70-280 TELEPHONE</b>							
1480	CENTRACOM INTERACTI	04012024	CEM/PHONE EXPENS	04/01/2024	54.00	.00	
<b>10-70-320 SPRINKLER &amp; LANDSCAPE</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	102.72	.00	
970	BJ PLUMBING SUPPLY	001023347	PARKS/DEPARTMENTAL SUPPLIES	03/25/2024	172.00	.00	
970	BJ PLUMBING SUPPLY	001023393	PARKS/DEPARTMENTAL SUPPLIES	03/25/2024	137.36	.00	
3470	GREAT BASIN TURF PRO	475565	PARK/DEPARTMENTAL SUPPLIES	03/22/2024	587.96	.00	
<b>10-70-330 PLAYGROUND SUPPLIES</b>							
6450	PREVENTIVE PEST CON	474672	PARK/PEST CONTROL	03/21/2024	84.00	.00	
<b>10-70-340 DIAMOND CREW SUPPLIES</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	77.97	.00	
<b>10-70-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	271.21	.00	
1368	C-A-L RANCH STORES	14324/8	PARKS/EQUIPMENT	03/26/2024	94.97	.00	
4019	HUMPHRIES, INC.	24030970	MULTI DEPT/CYLINDER RENTAL	03/31/2024	35.34	.00	
<b>10-70-670 SAFETY EQUIP. &amp; SUPPLIES</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	23.99	.00	
Total PARKS:					4,303.96	.00	
<b>RECREATION</b>							
<b>10-71-240 OFFICE EXPENSE</b>							
5729	ODP BUSINESS SOLUTIO	358282364001	REC/OFFICE SUPPLIES	03/15/2024	193.15	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5729	ODP BUSINESS SOLUTIO	358701667001	REC/DEPARTMENTAL SUPPLIES	03/29/2024	183.64	.00	
5729	ODP BUSINESS SOLUTIO	358778298001	REC/OFFICE SUPPLIES	03/29/2024	28.52	.00	
5729	ODP BUSINESS SOLUTIO	359855809001	REC/OFFICE SUPPLIES	03/29/2024	371.08	.00	
<b>10-71-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	04012024	REC/PHONE EXPENSE	04/01/2024	244.80	.00	
1518	CENTURY LINK	03282024	REC/PHONE LINES	03/28/2024	298.04	.00	
<b>10-71-410 PROGRAM SUPPLIES &amp; EQUIPMENT</b>							
3571	GURR'S COPYTEC	66154	REC/SHIPPING COST	03/07/2024	231.88	.00	
<b>10-71-480 DEPARTMENTAL SUPPLIES</b>							
4019	HUMPHRIES, INC.	24030970	MULTI DEPT/CYLINDER RENTAL	03/31/2024	11.78	.00	
Total RECREATION:					1,562.89	.00	
<b>LEISURE SERVICES</b>							
<b>10-72-250 VEHICLE</b>							
3166	FUELMAN	04012024	MULTI DEPT/VEHICLE FUEL EXPEN	04/01/2024	100.79	.00	
<b>10-72-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	179.69	.00	
Total LEISURE SERVICES:					280.48	.00	
<b>CUSTODIAL SERVICES</b>							
<b>10-74-250 VEHICLE</b>							
3166	FUELMAN	04012024	MULTI DEPT/VEHICLE FUEL EXPEN	04/01/2024	169.95	.00	
<b>10-74-420 CONTRACTED SERVICES</b>							
4316	JANI-KING OF SALT LAKE	SLC02420235	CLEANING SERVICES	04/01/2024	2,821.50	.00	
4316	JANI-KING OF SALT LAKE	SLC04240107	CLEANING SERVICES	04/01/2024	1,350.00	.00	
<b>10-74-480 DEPARTMENTAL SUPPLIES</b>							
9342	WAXIE'S SANITARY SUPP	82346594	BUILDING MAINTENANCE SUPPLIE	03/14/2024	1,997.17	.00	
Total CUSTODIAL SERVICES:					6,338.62	.00	
Total GENERAL FUND:					267,482.57	.00	
<b>CLASS C ROAD FUND EXPENDITURES</b>							
<b>20-40-819 4000 NORTH MAG MATCH</b>							
4318	JACQUES & ASSOCIATE	2010	ENGINEERING SERVICES	03/20/2024	3,040.00	.00	
Total EXPENDITURES:					3,040.00	.00	
Total CLASS C ROAD FUND:					3,040.00	.00	
<b>CEMETERY</b>							
<b>22-70-200 MOWER EXPENSE</b>							
5833	O'REILLY AUTOMOTIVE I	3623-123497	CEM/MOWER MAINTENANCE PART	03/25/2024	60.29	.00	
<b>22-70-250 VEHICLE</b>							
3166	FUELMAN	04012024	MULTI DEPT/VEHICLE FUEL EXPEN	04/01/2024	437.64	.00	
<b>22-70-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	54.55	.00	
<b>22-70-740 EQUIPMENT</b>							
7070	ROCK MOUNTAIN TECHN	7530	CEM/NETWORK EXPENES	04/01/2024	1,254.00	.00	
7070	ROCK MOUNTAIN TECHN	7530	CEM/EQUIPMENT	04/01/2024	3,325.78	.00	
Total :					5,132.26	.00	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total CEMETERY:					5,132.26	.00	
<b>E-911 EXPENDITURES</b>							
<b>41-40-260 MAINTENANCE</b>							
1490	CENTRAL UTAH 911	936	DISPATCH EXPENSES 01/24--03/24	03/28/2024	64,773.04	.00	
Total EXPENDITURES:					64,773.04	.00	
Total E-911:					64,773.04	.00	
<b>STORM DRAIN UTILITY FUND GENERAL GOVERNMENT</b>							
<b>48-41-250 VEHICLE EXPENSE</b>							
3166	FUELMAN	04012024	MULTI DEPT/VEHICLE FUEL EXPEN	04/01/2024	2,783.56	.00	
4727	LEGACY EQUIPMENT CO	00115424	STRM DRN/VECHICLE EXPENSE	03/22/2024	60.96	.00	
4727	LEGACY EQUIPMENT CO	115389	STRM DRN/VECHICLE EXPENSE	03/20/2024	2,007.36	.00	
<b>48-41-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	04022024	PUBLIC WORKS/PHONE EXPENSE	04/01/2024	35.64	.00	
<b>48-41-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	73.37	.00	
3974	HOSE & RUBBER SUPPL	01903216	STRM DRN/DEPARTMENTAL SUPPL	03/21/2024	472.85	.00	
5482	MOUNTAINLAND SUPPLY	S105982039.0	STRM DRN/DEPARTMENTAL SUPPL	04/01/2024	76.98	.00	
5482	MOUNTAINLAND SUPPLY	S106058888.0	WATER/DEPARTMENTAL SUPPLIES	04/01/2024	323.48	.00	
5715	NORTH POINTE SOLID W	116525-033120	STRM DRN/SWEEPING DISPOSAL F	03/31/2024	945.89	.00	
<b>48-41-610 MISCELLANEOUS EXPENSE</b>							
993	BLUE STAKES OF UTAH 8	202400722	EXCAVATION MARKING SERVICES	03/31/2024	106.47	.00	
Total GENERAL GOVERNMENT:					6,886.56	.00	
Total STORM DRAIN UTILITY FUND:					6,886.56	.00	
<b>CAPITAL PROJECTS FUND</b>							
<b>49-60-401 PARKS 2023</b>							
8856	UTAH COUNTY AUDITOR	60384	MURDOCK TRAIL EXPENSES 10-20	02/13/2024	20,711.03	.00	
<b>49-60-402 FACILITIES 2024</b>							
3327	GILES, CRAIG KAY	692959	ADA DOOR BUTTONS	03/04/2024	21,640.00	.00	
Total :					42,351.03	.00	
Total CAPITAL PROJECTS FUND:					42,351.03	.00	
<b>WATER FUND EXPENDITURES</b>							
<b>51-40-250 VEHICLE EXPENSE</b>							
3166	FUELMAN	04012024	MULTI DEPT/VEHICLE FUEL EXPEN	04/01/2024	918.88	.00	
<b>51-40-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	04022024	PUBLIC WORKS/PHONE EXPENSE	04/01/2024	85.64	.00	
<b>51-40-300 PPE SAFETY &amp; UNIFORM</b>							
1760	CINTAS CORP	9265840175	PUBLIC WORKS/EYEWASH SERVIC	04/01/2024	47.88	.00	
<b>51-40-340 TESTING &amp; ANALYSIS</b>							
6938	RICHARDS LABORATORI	44371	WATER TESTING	03/25/2024	975.00	.00	
<b>51-40-420 STREET REPAIRS</b>							
4542	KILGORE COMPANIES LL	1300287	WATER/ROADBASE	03/21/2024	474.30	.00	
<b>51-40-440 LEASE PAYMENTS</b>							
9451	WHEELER MACHINERY C	RS0000261643	WATER/MINI EXCAVATOR RENTAL	03/27/2024	5,250.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>51-40-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	535.16	.00	
2853	FERGUSON ENTERPRIS	0258277	WATER/DEPARTMENTAL SUPPLIES	03/20/2024	550.04	.00	
<b>51-40-600 REPAIR &amp; MAINTENANCE</b>							
688	B AND D PUMP & ELECT	3686	WATER/DEPARTMENTAL SUPPLIES	03/26/2024	50,365.00	.00	
688	B AND D PUMP & ELECT	3687	WATER/BERKLEY TURBINE	03/26/2024	16,128.00	.00	
993	BLUE STAKES OF UTAH 8	202400722	EXCAVATION MARKING SERVICES	03/31/2024	106.46	.00	
5482	MOUNTAINLAND SUPPLY	S106025229.0	WATER/DEPARTMENTAL SUPPLIES	03/20/2024	848.35	.00	
5482	MOUNTAINLAND SUPPLY	S106038321.0	WATER/DEPARTMENTAL SUPPLIES	03/21/2024	848.35-	.00	
5482	MOUNTAINLAND SUPPLY	S106061378.0	WATER/DEPARTMENTAL SUPPLIES	04/02/2024	2,856.00	.00	
<b>51-40-760 TECHNOLOGY</b>							
9040	UTOPIA FIBER	CIV202404-03	INTERNET SERVICE	04/01/2024	236.23	.00	
Total EXPENDITURES:					78,528.59	.00	
Total WATER FUND:					78,528.59	.00	
<b>SEWER FUND</b>							
<b>52-21320 ACCTS PAYABLE-TIMP SERV DIST.</b>							
8422	TIMP. SPECIAL SERVICE	03312024	CAPITAL FACILITIES CHARGE	03/31/2024	48,664.37	.00	
Total :					48,664.37	.00	
<b>EXPENDITURES</b>							
<b>52-40-250 VEHICLE EXPENSE</b>							
3166	FUELMAN	04012024	MULTI DEPT/VEHICLE FUEL EXPEN	04/01/2024	918.88	.00	
<b>52-40-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	04022024	PUBLIC WORKS/PHONE EXPENSE	04/01/2024	35.65	.00	
<b>52-40-300 PPE SAFETY &amp; UNIFORM</b>							
1760	CINTAS CORP	9265840175	PUBLIC WORKS/EYEWASH SERVIC	04/01/2024	47.88	.00	
<b>52-40-350 CHARGES FOR TREATMENT</b>							
1780	CITY OF CEDAR HILLS	03312024	WEDGEWOOD DRIVE SEWER	03/31/2024	156.35	.00	
<b>52-40-450 LEASE PAYMENTS</b>							
9451	WHEELER MACHINERY C	RS0000261647	SEWER/EQUIPMENT RENTAL	03/27/2024	14,975.00	.00	
<b>52-40-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	19.18	.00	
5482	MOUNTAINLAND SUPPLY	S106058933.0	SEWER/DEPARTMENTAL SUPPLIES	04/01/2024	146.48	.00	
<b>52-40-600 REPAIR &amp; MAINTENANCE</b>							
993	BLUE STAKES OF UTAH 8	202400722	EXCAVATION MARKING SERVICES	03/31/2024	106.46	.00	
<b>52-40-740 EQUIPMENT</b>							
9451	WHEELER MACHINERY C	SS000482199	SEC WATER/SERVICE EXPENSE	03/29/2024	872.06	.00	
Total EXPENDITURES:					17,277.94	.00	
Total SEWER FUND:					65,942.31	.00	
<b>SECONDARY WATER</b>							
<b>EXPENDITURES</b>							
<b>54-40-250 VEHICLE</b>							
675	AUTO ZONE STORES, IN	6231377133	SEC WATER/VEHICLE MAINTENAN	03/26/2024	26.44	.00	
3166	FUELMAN	04012024	MULTI DEPT/VEHICLE FUEL EXPEN	04/01/2024	918.88	.00	
<b>54-40-270 POWER EXPENSE</b>							
7062	ROCKY MOUNTAIN POW	03192024	WALKER BOOSTER PUMP	03/19/2024	184.65	.00	
<b>54-40-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	04022024	PUBLIC WORKS/PHONE EXPENSE	04/01/2024	85.64	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>54-40-300 PPE SAFETY &amp; UNIFORM</b>							
1760	CINTAS CORP	9265840175	PUBLIC WORKS/EYEWASH SERVIC	04/01/2024	47.88	.00	
<b>54-40-440 LEASE PAYMENTS</b>							
9451	WHEELER MACHINERY C	RS0000261643	SEC WATER/MINI EXCAVATOR REN	03/27/2024	5,250.00	.00	
<b>54-40-480 DEPARTMENTAL SUPPLIES</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	169.97	.00	
974	BISCO	1686385	SEC WATER/DEPARTMENTAL SUPP	03/21/2024	522.53	.00	
5482	MOUNTAINLAND SUPPLY	S106056524.0	SEC WATER/DEPARTMENTAL SUPP	04/01/2024	1,137.45	.00	
<b>54-40-600 REPAIR &amp; MAINTENANCE</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	36.39	.00	
993	BLUE STAKES OF UTAH 8	202400722	EXCAVATION MARKING SERVICES	03/31/2024	106.46	.00	
1870	CODALE ELECTRIC SUP	S008422689.0	SEC WATER/DEPARMENTAL SUPPL	03/04/2024	293.08	.00	
1870	CODALE ELECTRIC SUP	S008422689.0	SEC WATER/DEPARMENTAL SUPPL	03/04/2024	24.73	.00	
Total EXPENDITURES:					8,804.10	.00	
<b>CAPITAL PROJECTS</b>							
<b>54-70-945 SECONDARY METERING</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	33.30	.00	
5482	MOUNTAINLAND SUPPLY	S105584049.0	SEC WATER/DEPARTMENTAL SUPP	03/18/2024	3,043.29	.00	
5482	MOUNTAINLAND SUPPLY	S105584049.0	SEC WATER/DEPARTMENTAL SUPP	03/22/2024	110.70	.00	
Total CAPITAL PROJECTS:					3,187.29	.00	
Total SECONDARY WATER:					11,991.39	.00	
<b>SANITATION FUND</b>							
<b>EXPENDITURES</b>							
<b>62-40-432 TIPPING FEES</b>							
5715	NORTH POINTE SOLID W	116520-331202	RESIDENTIALGARBAGE DISPOSAL	03/21/2024	27,250.56	.00	
Total EXPENDITURES:					27,250.56	.00	
Total SANITATION FUND:					27,250.56	.00	
<b>SWIMMING POOL</b>							
<b>SWIMMING POOL</b>							
<b>71-73-280 TELEPHONE EXPENSE</b>							
1480	CENTRACOM INTERACTI	04012024	POOL/PHONE EXPENSE	04/01/2024	75.48	.00	
<b>71-73-392 BUILDING IMPROVEMENTS</b>							
3327	GILES, CRAIG KAY	692957	POOL/NEW DOOR ADA AUTO OPEN	03/02/2024	5,044.00	.00	
<b>71-73-420 CONTRACTED SERVICES</b>							
8156	TCI SECURITY OF UTAH	39112	POOL/ALARM MONITORING	03/20/2024	45.00	.00	
<b>71-73-480 DEPARTMENTAL SUPPLIES</b>							
8219	TEXTILE TEAM OUTLET	7097	POOL/SHIRTS	03/19/2024	250.00	.00	
Total SWIMMING POOL:					5,414.48	.00	
Total SWIMMING POOL:					5,414.48	.00	
<b>COMMUNITY CENTER</b>							
<b>72-34-310 RECREATION FEE REVENUES</b>							
2848	FENTON, SAMANTHA	03312024	REC/CONTRACTED SERVICES	03/31/2024	532.00	.00	
2862	FIETKAU, CHANDLER	03312024	REC/CONTRACTED SERVICES	03/31/2024	220.50	.00	
5632	NEWBRY, JULIA ANN	03312024	REC/CONTRACTED SERVICES	03/31/2024	252.00	.00	
8119	TARWATER, MASON	03312024	REC/CONTRACTED SERVICES	03/31/2024	702.10	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total :					1,706.60	.00	
<b>72-71-062 COMMUNITY CTR - BLDG MAINT</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	69.07	.00	
970	BJ PLUMBING SUPPLY	001022885	REC/BUILDING IMPROVEMENTS	03/19/2024	40.77	.00	
3327	GILES, CRAIG KAY	692967	REC/NEW DOOR LOCKS	03/08/2024	410.00	.00	
8376	TK ELEVATOR CORPORA	3007809561	REC/ELEVATOR MAINTENANCE	04/01/2024	632.83	.00	
8678	UNIFIRST CORPORATIO	03312024	RUG CLEANING	03/31/2024	260.24	.00	
<b>72-71-410 PROGRAM SUPPLIES &amp; EQUIPMENT</b>							
2335	DECENA, ANTONIO BALD	03192024	REC/CONTRACTED SERVICES	03/19/2024	125.00	.00	
5710	NORRIS, AINSLEE RYAN	03212024	REC/CONTRACTED SERVICES	03/21/2024	125.00	.00	
5710	NORRIS, AINSLEE RYAN	03262024	REC/CONTRACTED SERVICES	03/26/2024	125.00	.00	
6677	QUICK SCORES LLC	240561	REC/LEAGUE SOFTWARE SYSTEM	03/25/2024	434.00	.00	
7444	SHURTLEFF, MATHEW S	1137	REC/CLASSES	03/14/2024	387.10	.00	
<b>72-71-420 CONTRACTED SERVICES</b>							
1522	CERTIFIED ALARM SERVI	22303	REC/ALARM MONITORING	03/10/2024	38.00	.00	
1522	CERTIFIED ALARM SERVI	22324	MONITORING SERVICES	03/10/2024	33.00	.00	
4699	LECKIE, BRENT	03202024	REC/CONTRACTED SERVICES	03/20/2024	125.00	.00	
4699	LECKIE, BRENT	03272024	REC/CONTRACTED SERVICES	03/27/2024	125.00	.00	
6540	PRO TECH PEST MANAG	24022	REC/PEST CONTROL	03/13/2024	110.00	.00	
8156	TCI SECURITY OF UTAH	39112	REC/ALARM MONITORING	03/20/2024	75.00	.00	
Total :					3,115.01	.00	
Total COMMUNITY CENTER:					4,821.61	.00	
<b>CULTURAL ARTS</b>							
<b>PROGRAM EXPENDITURES</b>							
<b>73-71-552 PG PLAYERS</b>							
239	ALLRED ACE HARDWAR	03312024	MULT DEPT/DEPARTMENT SUPPLI	03/31/2024	194.80	.00	
2763	EVERETT, VANCE L.	04022024	PG PLAYERS/REIMB FOR EXPENSE	04/02/2024	1,590.35	.00	
6600	PURDIE, DENNIS	04022024	PG PLAYERS/REIMB. FOR SHIRTS	04/02/2024	345.61	.00	
<b>73-71-570 HISTORICAL COMMISSION</b>							
3151	FREEDOM MAILING SER	47448	HISTORIC PRESERVATION LETTER	03/21/2024	135.88	.00	
8730	UPPER CASE PRINTING,	1586	HISTORTC SOCIETY NEWSLETTER	03/25/2024	30.67	.00	
Total PROGRAM EXPENDITURES:					2,297.31	.00	
Total CULTURAL ARTS:					2,297.31	.00	
Grand Totals:					585,911.71	.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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