



**NOTICE OF MEETING
OF THE
PLEASANT GROVE CITY COUNCIL**

PLEASE NOTE THE TIME CHANGE FOR THE CITY COUNCIL MEETING.

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 October 17, 2023** in the Community Room 108 S 100 E, **at 5:30 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. Website update – Kyler Brower
- b. Staff Business

5:30 P.M. REGULAR CITY COUNCIL MEETING

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. OPENING REMARKS

4. APPROVAL OF MEETING AGENDA

5. OPEN SESSION

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

- a. City Council Minutes:
 - City Council Minutes for the October 5, 2023 meeting.
- b. To consider approval of Payment Request No. 2 for Kilgore Contracting for the 900 West Surface Restoration Project.
- c. To consider approval of Payment Request No. 7 for BD Bush Excavation Inc., for the 1300 East Street and Utility Improvements Project.
- d. To consider approval of Payment Request No, 4 for Staker Parsons Materials and Construction a CRH Company for the 2600 North Roadway Widening and Reconstruction Project.
- e. To consider approval of Change Order No, 3 and No. 4 and Payment Request No. 3 for Pronghorn Construction for the Loader Ave from 300 S to 500 S SRTS Project.
- f. To consider for approval Change Order No. 3 and Payment Request No. 7 for Newman Construction for the 1300 West Street and Utility Improvement Project.
- g. To consider approval of Payment Reports for October 5, 2023.

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

7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:

8. PRESENTATIONS:

9. ACTION ITEMS READY FOR VOTE:

- A. To consider for adoption a Resolution (2023-049) authorizing the Mayor to enter into a Cooperative Agreement with Utah Department of Transportation (UDOT) for the Safe Routes to School Program for sidewalk improvements located on Locust Avenue, Orchard Drive, and on 200 South from 835 East to 879 East Pleasant Grove, Utah and providing an effective date. *Presenter: Director Winterton*
- B. To consider for adoption a Resolution (2023-050) authorizing the Mayor to execute a Master Services Agreement for Professional Services with SKM Engineering, LLC, for Engineering Services on a project specific basis, and providing an effective date. *Presenter: Director Winterton*
- C. To consider for adoption a Resolution (2023-051) authorizing the Mayor to sign an amended contract between Pleasant Grove City and the Miss Pleasant Grove Scholarship Pageant for the purpose of establishing the terms of cooperation between the two entities and providing an effective date. *Presenter: Administrator Darrington*

10. PUBLIC HEARING ITEMS:

- A. Public Hearing to consider for adoption an Ordinance (2023-24) to amend City Code Section 10-19: Signs and Outdoor Advertising. The applicant is proposing to make changes to the sign ordinances to permit two new signs in The Grove Zone. (City Wide) (Pleasant Grove City Applicant) *Presenter: Director Cardenas* **This Item will be continued to the November 7, 2023 meeting.**
- B. Public Hearing to consider for adoption an Ordinance (2023-26) amending the common boundaries of Pleasant Grove City and Utah County by annexing 0.66 acre parcel of land to be known as the Pleasant Grove Black Annexation, located at approximately 1600 W 2000 N Pleasant Grove Utah. Parcel Number 14:18:0067. The property will be assigned a General Plan Use Designation of Low Density Residential and a Zoning Designation of RR (Rural Residential) and providing an effective date. *Presenter: Attorney Petersen*

11. ITEMS FOR DISCUSSION:

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

12. REVIEW AND DISCUSSION OF THE NOVEMBER 7, 2023 CITY COUNCIL MEETING AGENDA.

13. MAYOR AND COUNCIL BUSINESS.

14. SIGNING OF PLATS.

15. REVIEW CALENDAR.

16. ADJOURN.

The Mayor and City Council will go on a field trip to see the construction progress of the new Hale Center Theater.

CERTIFICATE OF POSTING:

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

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

Date: October 13, 2023

Time: 12:00 pm

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

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

**PARTIAL PAYMENT ESTIMATE
NO. 2**

Name of Contractor:	<i>Kilgore Contracting</i>	
Name of Owner:	<i>Pleasant Grove City</i>	
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: October 6, 2023	Original: \$325,609.15	From: July 7, 2023
Revised: na	Revised: na	To: September 12, 2023
Description of Job:	<i>900 West Surface Restoration</i>	
Amount	This Period	Total To Date
Amount Earned	\$236,114.29	\$236,114.29
Retainage Held	\$11,805.71	\$11,805.71
Retainage Being Released	\$0.00	\$0.00
Previous Payments	-	\$0.00
Amount Due	\$224,308.58	\$224,308.58

This project is within substantial Completion

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

After the Mayor signs
this can be coded to
20-40-820

Recommended by: Pleasant Grove City Engineering

Date: 10/12/2023

Rebecca J. Hill 2023.10.12
05:59:18-06'00'

Accepted by: Kilgore Contracting

Date: 10/11/23



Approved by: Pleasant Grove City Mayor

Date: _____

Schedule of Values

PROJECT: 900 West Surface Restoration

PAY PERIOD: 1 9/12/2023

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS			QUANTITY		EARNINGS		
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
	BASE BID A								
1	Mobilization	1	Lump	\$12,000.00	\$12,000.00	1.00	1.00	\$12,000.00	\$12,000.00
2	Traffic Control	1	Lump	\$28,500.00	\$28,500.00	1.00	1.00	\$28,500.00	\$28,500.00
3	Roto Milling Asphalt	12,975	SY	\$2.50	\$32,437.50	12,433.00	12,433.00	\$31,082.50	\$31,082.50
4	HMA - APWA Class II or III	1,982	Ton	\$94.85	\$187,992.70	1,246.04	1,246.04	\$118,186.89	\$118,186.89
5	Pavement Striping	152	Gal	\$31.50	\$4,788.00	156.60	156.60	\$4,932.90	\$4,932.90
6	Pavement 12" Stop Bar	63	LF	\$3.15	\$198.45		0.00	\$0.00	\$0.00
7	Pavement 2 ft by 10 ft Crosswalk Bar	15	Each	\$31.50	\$472.50	13.00	13.00	\$409.50	\$409.50
8	Adjust Valve Box Collars	26	Each	\$997.50	\$25,935.00	17.00	17.00	\$16,957.50	\$16,957.50
9	Adjust Manhole Collars	28	Each	\$1,155.00	\$32,340.00	20.00	20.00	\$23,100.00	\$23,100.00
10	Adjust Survey Monument Collar	1	Each	\$945.00	\$945.00	1.00	1.00	\$945.00	\$945.00
	Subtotal				\$325,609.15			\$236,114.29	\$236,114.29
	Total				\$325,609.15			\$236,114.29	\$236,114.29

TOTAL	\$236,114.29	\$236,114.29
AMOUNT RETAINED	\$11,805.71	\$11,805.71
RETAINAGE RELEASED	\$0.00	\$0.00
PREVIOUS RETAINAGE	-	-
PREVIOUS PAYMENTS	-	-
AMOUNT DUE	\$224,308.58	\$224,308.58

**PARTIAL PAYMENT ESTIMATE
NO. 7**

Name of Contractor: BD Bush Excavation, Inc.		
Name of Owner: Pleasant Grove City		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 30-Sep-23	Original: \$1,869,629.00	From: 13-Sep-23
Revised: 13-Oct-23	Revised: \$1,920,655.56	To: 11-Oct-23
Description of Job: 1300 East Street and Utility Improvement Project		
Amount	This Period	Total To Date
Amount Earned	\$177,925.75	\$1,919,296.46
Retainage Being Held	\$8,896.29	\$95,964.82
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$1,654,302.17
Amount Due	\$169,029.46	\$169,029.47

Contractor's Construction Progress is ON SCHEDULE

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

Recommended by Horrocks Engineers

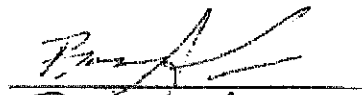
Date: 10/11/2023



Caleb Joubert, E.I.T.
Project Engineer

Accepted by: **BD Bush Excavation, Inc.**

Date: 10/12/2023



Bronson Anderson
Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy Fugal
Mayor

Budget Code _____ Staff Initial _____

PROJECT NAME: PLEASANT GROVE 2600 NORTH ROADWAY IMPROVEMENTS
 CONTRACTOR: STAKER PARSON MATERIALS AND CONSTRUCTION, A CRH Company
 89 West 13490 South, Ste. 100
 Draper, Utah 84020
 (385) 214-6186

DATE: OCTOBER 11, 2023
 ESTIMATE CLOSING: OCTOBER 7, 2023
 PARTIAL ESTIMATE NO. 4
 INVOICE NO.

CONTRACTOR'S APPLICATION FOR PAYMENT

	CUMULATIVE	PREVIOUS PERIOD	CURRENT PERIOD
SCHEDULE NO. 1 - BASE BID			
ORIGINAL CONTRACT AMOUNT	\$6,230,865.00		
NET CHANGE TO SCHEDULE NO. 1 BY CHANGE ORDERS	\$161,232.50	\$161,232.50	\$0.00
CURRENT CONTRACT AMOUNT (INC. CHANGE ORDERS)	\$6,392,097.50		
SCHEDULE NO. 1 - SUBTOTAL WORK COMPLETED TO DATE	\$2,350,979.42	\$1,936,406.57	\$414,572.86
COMPLETE PROJECT			
ORIGINAL CONTRACT AMOUNT	\$6,230,865.00		
NET CHANGE BY CHANGE ORDERS	\$161,232.50	\$161,232.50	\$0.00
CURRENT CONTRACT AMOUNT	\$6,392,097.50		
TOTAL WORK COMPLETED TO DATE	\$2,350,979.42		
RETENTION (5 PERCENT)	\$117,548.97		
TOTAL LESS RETENTION	\$2,233,430.45		
LESS PREVIOUS PAYMENTS	\$1,839,586.24		
LESS LIQUIDATED DAMAGES	\$0.00		
LESS PAYMENT FOR MATERIALS ON HAND	\$0.00		
NET PAYMENT TO CONTRACT	\$393,844.21		
SUMMARY OF CHANGE ORDERS			
	BID SCHEDULE	ADDITION	DELETION
TOTAL CHANGE ORDERS		\$261,302.50	-\$100,070.00
CO NO. 1-A - MILL AND FILL WEST PROJECT LIMIT TO AF CITY LIMIT	SCHEDULE 1	\$42,321.20	\$0.00
CO NO. 1-B - ADD CUSTOM BUSINESS ACCESS SIGNS	SCHEDULE 1	\$1,793.00	\$0.00
CO NO. 1-C - NIXON ABANDON SEPTIC AND CONNECT SEWER	SCHEDULE 1	\$16,456.00	\$0.00
CO NO. 1-D - 180 WEST SIDEWALK	SCHEDULE 1	\$31,832.55	\$0.00
CO NO. 2-A - ABANDON OLIPHANT - NICKELL IRRIGATION LATERAL	SCHEDULE 1	\$26,707.15	-\$100,070.00
CO NO. 2-B - ADDED CITY UTILITY WORK	SCHEDULE 1	\$28,588.00	\$0.00
CO NO. 2-C PETERSON DETENTION BASIN	SCHEDULE 1	\$113,604.60	\$0.00

WE CERTIFY THE ABOVE IS A TRUE STATEMENT OF WORK COMPLETE

APPROVED BY:
 CONTRACTOR'S REPRESENTATIVE

RECOMMENDED BY:
 RESIDENT ENGINEER

APPROVED BY:
 PLEASANT GROVE CITY - PROJECT MANAGER

APPROVED BY:
 PLEASANT GROVE CITY - MAYOR

Victoria Guerrero
Digitally signed by Victoria Guerrero
 DN: cn=US,
 email=Victoria.Guerrera@stakerparson.com,
 o=Staker Parson, cn=Victoria Guerrero
 Date: 2023.10.12 09:41:50-0600

Scott Hendricks

Britton Tveten 2023.10.12 11:31:38-06'00'

BY: VICTORIA GUERRERA
 TITLE: STAKER PARSON PROJECT MANAGER
 DATE:

BY: SCOTT HENDRICKS
 TITLE: RESIDENT ENGINEER
 DATE: 11/12/2023

BY: BRITTON TVETEN
 TITLE: STAFF ENGINEER \ PROJECT MANAGER
 DATE:

BY: GUY FUGAL
 TITLE: PLEASANT GROVE CITY MAYOR
 DATE:

BY:
 TITLE:
 DATE:

After the Mayor signed this pay request please pay this invoice and code to 20-40-808

Table with columns: Bid Item, PLAN SYMBOL, Activity ID, Estimated Value, Unit Cost, Est Qty, Item Unit, Est. Cost, Quantity (From Prev, Current, Cumulative), Amount in \$ (From Prev, Current, Cumulative), Remaining Work (Quantity, Value). Rows include items like MOBILIZATION, TRAFFIC CONTROL, PUBLIC INFORMATION SERVICES, SURVEY, REMOVE ASPHALT PAVEMENT, REMOVE CURB AND GUTTER, REMOVE CONCRETE SIDEWALK, etc.

Bid Item	PLAN SYMBOL	Activity ID	Estimated Value	Quantity	Amount in \$	Remaining Work	
Bid #			COMPLETE? Unit Cost Est Qty Item Unit Est. Cost	From Prev. Current Cumulative	From Prev. Current Cumulative	Quantity Value	
SUBTOTAL ROADWAY / EARTHWORK							
			\$ 3,689,821.40		\$ 812,608.41 \$ 199,289.91 \$ 1,011,898.33	\$ 2,677,923.07	
LANDSCAPING							
051	0201	CLEARING AND GRUBBING (includes all tree and stump removals, trimming)	\$189,050.00	1 LUMP	\$ 189,050.00	0.50 0.00 0.50	\$ 94,525.00 \$ - \$ 94,525.00 1 \$ 94,525.00
052	0202	LANDSCAPE COBBLE	\$54.30	300 SQ. YD.	\$ 16,290.00	0.00 0.00 0.00	\$ - \$ - \$ - 300 \$ 16,290.00
053	0203	WOOD FIBER MULCH (PLAN QUANTITY)	\$5.00	3,200 SQ. YD.	\$ 16,000.00	0.00 0.00 0.00	\$ - \$ - \$ - 3,200 \$ 16,000.00
054	0204	BROADCAST SEED (PLAN QUANTITY)	\$4.60	3,200 SQ. YD.	\$ 14,720.00	0.00 0.00 0.00	\$ - \$ - \$ - 3,200 \$ 14,720.00
055	0205	CONCRETE MOW STRIP	\$70.35	250 FOOT	\$ 17,587.50	0.00 0.00 0.00	\$ - \$ - \$ - 250 \$ 17,587.50
056	0206	TURF SOG	\$19.10	2000 SQ. YD.	\$ 38,200.00	0.00 0.00 0.00	\$ - \$ - \$ - 2,000 \$ 38,200.00
		CD NO. 2-A EXTEND TURF SOG	\$18.20	18 SQ. YD.	\$ 327.60		
057	0207	SPRINKLER SYSTEM MODIFICATION	\$27.15	4000 SQ. YD.	\$ 108,600.00	0.00 0.00 0.00	\$ - \$ - \$ - 4,000 \$ 108,600.00
058	0208	LANDSCAPE RESTORATION	\$44.40	1600 SQ. YD.	\$ 71,040.00	0.00 0.00 0.00	\$ - \$ - \$ - 1,600 \$ 71,040.00
059	0209	CONTRACTOR FURNISHED TOPSOIL, 4 INCH THICK	\$13.80	3600 SQ. YD.	\$ 49,680.00	0.00 0.00 0.00	\$ - \$ - \$ - 3,600 \$ 49,680.00
		CD NO. 2-A EXTEND CONTRACTOR FURNISHED TOPSOIL, 4 INCH THICK	\$13.80	30 SQ. YD.	\$ 414.00		
060	0210	TREE - PRAIRIE FIRE CRABAPPLE, 2 INCH CALIPER	\$575.00	2 EACH	\$ 1,150.00	0.00 0.00 0.00	\$ - \$ - \$ - 2 \$ 1,150.00
061	0211	SHRUB - 2 GALLON	\$57.50	20 EACH	\$ 1,150.00	0.00 0.00 0.00	\$ - \$ - \$ - 20 \$ 1,150.00
SUBTOTAL LANDSCAPING							
			\$ 511,572.50		\$ 94,525.00 \$ - \$ 94,525.00	\$ 416,442.50	
STORM DRAIN / IRRIGATION							
062	0301	REMOVE PIPE	\$23.00	2100 FOOT	\$ 48,300.00	1007.25 270.00 1277.25	\$ 23,166.75 \$ 6,210.00 \$ 29,376.75 823 \$ 18,923.25
		CD NO. 2-C REMOVE PIPE	\$23.00	42 FOOT	\$ 966.00		
063	0302	ABANDON PIPE FLOW FILL	\$403.00	200 CU. YD.	\$ 80,600.00	9.25 0.00 9.25	\$ 3,727.75 \$ - \$ 3,727.75 191 \$ 76,872.25
		CD NO. 2-A EXTEND ABANDON PIPE/FLOW FILL	\$403.00	26 CU. YD.	\$ 104,780.00		
064	0303	REMOVE IRRIGATION DIVERSION BOX	\$748.00	8 EACH	\$ 5,984.00	7.00 0.00 7.00	\$ 5,236.00 \$ - \$ 5,236.00 1 \$ 748.00
		CD NO. 2-A EXTEND REMOVE IRRIGATION DIVERSION BOX	\$748.00	7 EACH	\$ 5,236.00		
065	0304	REMOVE MANHOLE	\$1,380.00	1 EACH	\$ 1,380.00	1.00 0.00 1.00	\$ 1,380.00 \$ - \$ 1,380.00 0 \$ -
066	0305	CATCH BASIN	\$8,000.00	12 EACH	\$ 96,000.00	10.00 0.00 10.00	\$ 80,000.00 \$ - \$ 80,000.00 2 \$ 16,000.00
067	0306	COMBINATION INLET BOX	\$11,600.00	3 EACH	\$ 34,800.00	2.00 0.00 2.00	\$ 23,200.00 \$ - \$ 23,200.00 1 \$ 11,600.00
068	0307	STORM DRAIN MANHOLE	\$11,600.00	3 EACH	\$ 34,800.00	3.00 0.00 3.00	\$ 34,800.00 \$ - \$ 34,800.00 0 \$ -
069	0308	MODIFY STORM DRAIN MANHOLE	\$6,445.00	2 EACH	\$ 12,890.00	2.00 0.00 2.00	\$ 12,890.00 \$ - \$ 12,890.00 0 \$ -
070	0309	IRRIGATION DIVERSION BOX	\$11,500.00	4 EACH	\$ 46,000.00	0.00 0.00 0.00	\$ - \$ - \$ - 4 \$ 46,000.00
		CD NO. 2-A REDUCE IRRIGATION DIVERSION BOX	\$11,500.00	(1) EACH	\$ (14,900.00)		
071	0310	MODIFY IRRIGATION DIVERSION BOX	\$5,755.00	1 EACH	\$ 5,755.00	1.00 1.00 2.00	\$ 5,755.00 \$ 5,755.00 \$ 11,510.00 (1) \$ -
072	0311	15 INCH WATERMAN C-10 NON-RISING STEM SCREW GATE	\$3,455.00	4 EACH	\$ 13,820.00		
		CD NO. 2-A SUBSTITUTE 15-INCH WATMAN C-10 SCREW GATE	\$3,455.00	(4) EACH	\$ (13,820.00)		
073	0312	15 INCH WATERMAN C-2 SLIDE GATE	\$2,875.00	2 EACH	\$ 5,750.00	0.00 0.00 0.00	\$ - \$ - \$ - 2 \$ 5,750.00
074	0313	18 INCH REINFORCED CONCRETE PIPE	\$403.00	296 FOOT	\$ 119,288.00	289.00 0.00 289.00	\$ 116,467.00 \$ - \$ 116,467.00 7 \$ -
075	0314	15 INCH REINFORCED CONCRETE PIPE	\$207.00	1488 FOOT	\$ 308,016.00	635.66 0.00 635.66	\$ 131,581.62 \$ - \$ 131,581.62 852 \$ 176,434.38
		CD NO. 2-A REDUCE 15 INCH REINFORCED CONCRETE PIPE	\$207.00	(250) EACH	\$ (51,750.00)		
076	0315	15 INCH HDPE	\$299.00	200 FOOT	\$ 59,800.00	194.00 0.00 194.00	\$ 58,006.00 \$ - \$ 58,006.00 6 \$ -
077	0316						\$ -
078	0317	EXTEND CANAL CULVERT	\$115,100.00	1 LUMP	\$ 115,100.00	0.00 0.80 0.80	\$ - \$ 92,080.00 \$ 92,080.00 0 \$ 23,020.00
079	0318	18 INCH CONCRETE END SECTION	\$1,725.00	1 EACH	\$ 1,725.00	0.00 0.00 0.00	\$ - \$ - \$ - 1 \$ 1,725.00
080	0319	TRASH RACK FOR 18 INCH CONCRETE END SECTION	\$1,035.00	1 EACH	\$ 1,035.00	0.00 0.00 0.00	\$ - \$ - \$ - 1 \$ 1,035.00
081	0320	REMOVE CATCH BASIN	\$863.00	2 EACH	\$ 1,726.00	2.00 0.00 2.00	\$ 1,726.00 \$ - \$ 1,726.00 0 \$ -
SUBTOTAL STORM DRAIN / IRRIGATION							
			\$ 903,923.00		\$ 497,936.12 \$ 104,045.00 \$ 601,981.12	\$ 378,107.88	
CITY UTILITIES							
082	0401	RELOCATE AND REPLACE FIRE HYDRANT	\$11,500.00	9 EACH	\$ 103,500.00	8.00 0.00 8.00	\$ 92,000.00 \$ - \$ 92,000.00 1 \$ 11,500.00
083	0402	RELOCATE PRESSURIZED IRRIGATION SERVICE	\$5,755.00	39 EACH	\$ 224,445.00	23.00 0.00 23.00	\$ 132,365.00 \$ - \$ 132,365.00 16 \$ 92,080.00
084	0403	RELOCATE CULINARY SERVICE CONNECTION	\$5,525.00	40 EACH	\$ 221,000.00	22.00 0.00 22.00	\$ 121,550.00 \$ - \$ 121,550.00 18 \$ 99,450.00
085	0404	1 1/2 INCH PRESSURIZED IRRIGATION SERVICE	\$9,785.00	3 EACH	\$ 29,355.00	2.00 0.00 2.00	\$ 19,570.00 \$ - \$ 19,570.00 1 \$ 9,785.00
086	0405	2 INCH PRESSURIZED IRRIGATION SERVICE	\$10,450.00	2 EACH	\$ 20,900.00	0.00 0.00 0.00	\$ - \$ - \$ - 2 \$ 20,900.00
087	0406	SAMPLING HYDRANT	\$12,650.00	2 EACH	\$ 25,300.00	1.00 0.00 1.00	\$ 12,650.00 \$ - \$ 12,650.00 1 \$ 12,650.00
088	0407	BRASS TAPPING SADDLE	\$1,265.00	79 EACH	\$ 99,935.00	51.00 0.00 51.00	\$ 64,515.00 \$ - \$ 64,515.00 28 \$ 35,420.00
089	0408						\$ -
090	0409						\$ -
091	0410	LOOP 10 INCH WATER LINE	\$19,550.00	3 EACH	\$ 58,650.00	0.00 0.00 0.00	\$ - \$ - \$ - 3 \$ 58,650.00
092	0411	4 INCH PI DRAIN	\$115.00	160 FOOT	\$ 18,400.00	158.00 0.00 158.00	\$ 18,170.00 \$ - \$ 18,170.00 2 \$ -
093	0412	PIPE CRADLE/BIDGE	\$2,875.00	3 EACH	\$ 8,625.00	1.00 0.00 1.00	\$ 2,875.00 \$ - \$ 2,875.00 2 \$ 5,750.00
094	0413						\$ -
095	0414						\$ -
096	0415	FIRE HYDRANT	\$21,850.00	2 EACH	\$ 43,700.00	2.00 0.00 2.00	\$ 43,700.00 \$ - \$ 43,700.00 0 \$ -
SUBTOTAL CITY UTILITIES							
			\$ 853,810.00		\$ 507,395.00 \$ - \$ 507,395.00	\$ 346,185.00	
STRUCTURE							
097	0501	REMOVE CONCRETE WALL	\$60.00	250 FOOT	\$ 15,225.00	0.00 0.00 0.00	\$ - \$ - \$ - 250 \$ 15,225.00
098	0502	REMOVE MASONRY WALL	\$28.45	100 FOOT	\$ 2,845.00	0.00 0.00 0.00	\$ - \$ - \$ - 100 \$ 2,845.00
099	0503	SALVAGE AND REBUILD STACKED BOULDER WALL	\$34.50	700 SQ. FT.	\$ 24,150.00	0.00 0.00 0.00	\$ - \$ - \$ - 700 \$ 24,150.00
1000	0504	DRY STACK BOULDER WALL	\$28.75	3,500 SQ. FT.	\$ 100,625.00	0.00 608.00 608.00	\$ - \$ 17,480.00 \$ 17,480.00 2,892 \$ 83,145.00
1001	0505	ADJUST MASONRY FENCE POST / COLUMN TO GRADE	\$4,025.00	1 EACH	\$ 4,025.00	0.00 0.00 0.00	\$ - \$ - \$ - 1 \$ 4,025.00
1002	0506						\$ -
1003	0507	DRIVEWAY TURN DOWN WALL	\$53.25	300 SQ. FT.	\$ 15,975.00		
SUBTOTAL STRUCTURE							
			\$ 162,845.00		\$ - \$ - \$ 17,480.00 \$ 17,480.00	\$ 129,390.00	

Bid Item Bid #	PLAN SYMBOL	Activity ID	Estimated Value				Quantity			Amount in \$			Remaining Work		
			COMPLETE?	Unit Cost	Est Qty	Item Unit	Est. Cost	From Prev.	Current	Cummulative	From Prev.	Current	Cummulative	Quantity	Value
SIGNING / STRIPING															
0104	0601	REMOVE SIGN		\$97.75	1	EACH	\$ 97.75	0.00	0.00	0.00	\$ -	\$ -	\$ -	1	\$ 97.75
0105	0602	RELOCATE SIGN		\$259.00	6	EACH	\$ 1,554.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	6	\$ 1,554.00
0106	0603	SIGN TYPE A-2, 30 INCH X 30 INCH (W11-2)		\$489.00	6	EACH	\$ 2,934.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	6	\$ 2,934.00
0107	0604	SIGN TYPE A-2, 24 INCH X 12 INCH (W16-7P)		\$132.00	5	EACH	\$ 660.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	5	\$ 660.00
0108	0605	REMOVE PAVEMENT MARKINGS		\$0.60	2,000	FOOT	\$ 1,200.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	2,000	\$ 1,200.00
0109	0606	PAVEMENT MARKING PAINT		\$45.35	230	GAL	\$ 10,430.50	0.00	0.00	0.00	\$ -	\$ -	\$ -	230	\$ 10,430.50
0110	0607	PAVEMENT MESSAGE PAINT		\$30.30	116	EACH	\$ 3,514.80	0.00	0.00	0.00	\$ -	\$ -	\$ -	116	\$ 3,514.80
0111	0608	RECTANGULAR RAPID FLASHING BEACON (SOLAR)		\$15,850.00	2	EACH	\$ 31,700.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	2	\$ 31,700.00
SUBTOTAL SIGNING / STRIPING							\$ 52,091.05				\$ -	\$ -	\$ -	2	\$ 52,091.05
TEMPORARY CONTROLS															
NOT USED															
0112	0701	SILT FENCE		\$3.35	6,625	FOOT	\$ 22,193.75	1081.50	246.00	1327.50	\$ 3,623.03	\$ 824.10	\$ 4,447.13	5,298	\$ 17,746.63
0114	0703	GUTTER INLET BARRIER		\$707.00	30	EACH	\$ 21,210.00	10.00	3.00	13.00	\$ 2,070.00	\$ 621.00	\$ 2,691.00	17	\$ 3,519.00
0115	0704	EROSION CONTROL BLANKET		\$3.40	1,700	SQ. YD.	\$ 5,780.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	1,700	\$ 5,780.00
SUBTOTAL TEMPORARY CONTROLS							\$ 44,183.75				\$ 5,693.03	\$ 1,445.10	\$ 7,138.13	7	\$ 27,045.63
CHANGE ORDER NO. 1-A - MILL AND FILL WEST PROJECT LIMIT TO AMERICAN FORK CITY LIMIT															
0116		ROTOMILLING - 1 INCH	COMPLETE	\$2.28	3,090	SQ. YD.	\$ 7,045.20	0.00	3,090.00	3,090.00	\$ -	\$ 7,045.20	\$ 7,045.20	0	\$ -
0117		TRAFFIC CONTROL - CHANGE ORDER 1A ADDED WORK	COMPLETE	\$766.00	1	DAY	\$ 766.00	0.00	1.00	1.00	\$ -	\$ 766.00	\$ 766.00	0	\$ -
SUBTOTAL CHANGE ORDER NO. 1-A - MILL AND FILL WEST PROJECT LIMIT TO AMERICAN FORK CITY LIMIT							\$ 7,811.20				\$ -	\$ 7,811.20	\$ 7,811.20	0	\$ -
CHANGE ORDER NO. 1B - ADD CUSTOM BUSINESS ACCESS SIGNS FOR TRAFFIC CONTROL															
0118		CUSTOM TRAFFIC CONTROL SIGN - 48 INCH X 48 INCH	COMPLETE	\$448.25	4	EACH	\$ 1,793.00	4.00	0.00	4.00	\$ 1,793.00	\$ -	\$ 1,793.00	0	\$ -
SUBTOTAL CHANGE ORDER NO. 1-B - ADD CUSTOM BUSINESS ACCESS SIGNS FOR TRAFFIC CONTROL							\$ 1,793.00				\$ 1,793.00	\$ -	\$ 1,793.00	0	\$ -
CHANGE ORDER NO. 1-C - NIXON ABANDON SEPTIC AND CONNECT SEWER															
0119		ABANDON SEPTIC SYSTEM & CONNECT TO SEWER LATERAL	COMPLETE	\$4,606.00	1	LUMP	\$ 4,606.00	1.00	0.00	1.00	\$ 4,606.00	\$ -	\$ 4,606.00	0	\$ -
0120		4 INCH SEWER PIPE	COMPLETE	\$79.00	150	FOOT	\$ 11,850.00	150.00	0.00	150.00	\$ 11,850.00	\$ -	\$ 11,850.00	0	\$ -
SUBTOTAL CHANGE ORDER NO. 1-C - NIXON ABANDON SEWER AND CONNECT SIDEWALK							\$ 16,456.00				\$ 16,456.00	\$ -	\$ 16,456.00	0	\$ -
CHANGE ORDER NO. 1-D - 180 WEST SIDEWALK															
0121		REMOVE AND SALVAGE CORROR PANEL GATES		\$788.00	1	EACH	\$ 788.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	1	\$ 788.00
0122		4 FT. FIELD WIRE MEST FENCE WITH SCH 40 STEEL POSTS		\$52.00	40	FOOT	\$ 2,080.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	40	\$ 2,080.00
0123		TRAFFIC CONTROL - CHANGE ORDER NO. 1-D ADDED WORK		\$2,690.00	1	LUMP	\$ 2,690.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	1	\$ 2,690.00
SUBTOTAL CHANGE ORDER NO. 1-D - 180 WEST SIDEWALK							\$ 5,558.00				\$ -	\$ -	\$ -	41	\$ 4,770.00
CHANGE ORDER NO. 2-A - ABANDON OILPHANT - NICKELL IRRIGATION LATERAL															
0124		REMOVE AND SALVAGE EXISTING SCREW GATE		\$698.00	2	EACH	\$ 1,396.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	2	\$ 1,396.00
0125		SAW CUT AND REMOVE DIVERSION BOX TOP		\$2,782.00	3	EACH	\$ 8,346.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	3	\$ 8,346.00
0126		REMOVE PRECAST DIVERSION BOX TOP		\$304.00	4	EACH	\$ 1,216.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	4	\$ 1,216.00
SUBTOTAL CHANGE ORDER NO. 2-A ABANDON OILPHANT - NICKELL IRRIGATION LATERAL							\$ 10,958.00				\$ -	\$ -	\$ -	9	\$ 10,958.00
CHANGE ORDER NO. 2-B - ADDED CITY UTILITY WORK															
0127		INSTALL CITY FURNISHED WATER VALVE (OPEN EXCAVATION)		\$855.00	8	EACH	\$ 6,840.00	0.00	5.00	5.00	\$ -	\$ 4,275.00	\$ 4,275.00	3	\$ 2,565.00
0128		INSTALL CITY FURNISHED WATER VALVE (INC. EXCAV. AND BACKFILL)		\$1,100.00	5	EACH	\$ 5,500.00	0.00	3.00	3.00	\$ -	\$ 3,300.00	\$ 3,300.00	2	\$ 2,200.00
0129		DIRECTED EXPLORATORY / TROUBLESHOOTING CREW TIME		\$677.00	24	EACH	\$ 16,248.00	0.00	15.00	15.00	\$ -	\$ 10,155.00	\$ 10,155.00	9	\$ 6,093.00
SUBTOTAL CHANGE ORDER NO. 2-B ADDED CITY UTILITY WORK							\$ 28,588.00				\$ -	\$ 17,730.00	\$ 17,730.00	14	\$ 10,858.00
CHANGE ORDER NO. 2-C - PETERSON DETENTION BASIN															
0130		CLEARING AND GRUBBING CO 2-C ADDED WORK		\$9,700.00	1	LUMP	\$ 9,700.00	0.00	1.00	1.00	\$ -	\$ 9,700.00	\$ 9,700.00	0	\$ -
0131		INSTALL CITY FURNISHED 18 INCH CONCRETE END SECTION		\$598.00	1	EACH	\$ 598.00	0.00	1.00	1.00	\$ -	\$ 598.00	\$ 598.00	0	\$ -
0132		CONTRACTOR FURNISHED 18 INCH REINFORCED CONCRETE PIPE		\$89.00	24	FOOT	\$ 2,136.00	0.00	24.00	24.00	\$ -	\$ 2,136.00	\$ 2,136.00	0	\$ -
0133		INSTALL CITY FURNISHED 18 INCH REINFORCED CONCRETE PIPE		\$59.85	200	FOOT	\$ 11,970.00	0.00	201.00	201.00	\$ -	\$ 12,029.85	\$ 12,029.85	(1)	\$ (59.85)
0134		4 FT. X 4 FT. STORM DRAIN BOX		\$8,285.00	1	EACH	\$ 8,285.00	0.00	1.00	1.00	\$ -	\$ 8,285.00	\$ 8,285.00	0	\$ -
0135		OUTLET BOX MODIFICATIONS		\$11,950.00	1	LUMP	\$ 11,950.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	1	\$ 11,950.00
0136		EXCAVATION / EMBANKMENT (PLAN QUANTITY)		\$20.95	3,248	EACH	\$ 68,045.60	0.00	1,624.00	1,624.00	\$ -	\$ 34,022.80	\$ 34,022.80	1,624	\$ 34,022.80
SUBTOTAL CHANGE ORDER NO. 2-C PETERSON DETENTION BASIN							\$ 112,684.60				\$ -	\$ 66,771.65	\$ 66,771.65	1,624	\$ 45,912.95
TOTAL OF ALL SCHEDULES							\$ 6,392,097.50				\$ 1,936,406.57	\$ 414,572.86	\$ 2,350,979.42	14	\$ 4,094,916.08

CONTRACT CHANGE ORDER

Date: Wednesday, October 11, 2023

Project: Loader Avenue From 300 South to 500 South SRTS

Location: Pleasant Grove City

Change Order No.: Three

Contractor: Pronghorn Construction

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

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
5	Increase Import, Place, Shape and Compact Untreated Road Base by 65.29 tons for 357 South Loader		\$ 4,080.63
10	Remove 1461.5 SF of Concrete Driveway and sidewalk for 357 South		\$ 7,745.95
12	Increase Furnish and Install 6" Thick Concrete Flatwork (Drive Approach and Driveway) by 1461.5 SF for 357 South Loader		\$ 14,615.00
108	Extra mobilization to cover extra meetings and equipment for additiional work on the north 2 lots.		\$ 3,690.00
109	Extra traffic control for extra additiional work on the north 2 lots.		\$ 3,400.00
110	Roadway and Wall Excavation for 357 South Loader at \$85/CY, using truck counts this equated to 120 CY for 351 South Loader		\$ 10,200.00
111	rock mulch and sod for 351 South		\$ 1,900.00
112	vinyl fence for 351 South		\$ 4,074.00
113	Grond Sleeve and landscaping on 357 S property.		\$ 1,350.00
114	357 South retainaing wall with rebar		\$ 12,500.00
115	Furnish and install topsoil along nmorth boundary of 351 south		\$ 150.00
116	furnish and install new mailbox for 351 south loader		\$ 650.00
Change in Contract Price Due To This Change Order			
	Total Increase	-	\$ 64,355.58
	Total Decrease	\$ -	-
	Net	\$	64,355.58

CONTRACT CHANGE ORDER

Date: Wednesday, October 11, 2023

Project: Loader Avenue From 300 South to 500 South SRTS

Location: Pleasant Grove City

Change Order No.: Four (Extra Sidewalk and C&G at 1730 West and 1250 North and Other Misc Locations)

Contractor: Pronghorn Construction

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

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
201	Mobilization		\$1,200.00
202	Traffic Control		\$400.00
203	Roadway Excation for asphalt (16 CY @\$85/CY)		\$1,360.00
204	Import, Place, Shape and Compact Untreated Road Base (100 ton @\$62.5/ton)		\$6,250.00
205	Remove Concrete Driveway and sidewalk (4700 SF @\$5.30/SF)		\$24,910.00
206	Furnish and Install 4" Thick Concrete Sidewalk (1300 SF @\$6.7/SF)		\$8,710.00
207	Furnish and Install 6" Thick Concrete Flatwork (Drive Approach and Driveway) (2400 SF @\$10.00/SF)		\$24,000.00
208	Furnish and Install 24" Concrete Curb and Gutter (400 LF @\$35.20/LF)		\$14,080.00
209	Furnish and Install Corner Pedestrian Ramp with Curb Wall (2 each at \$3497.00/each)		\$6,994.00
Change in Contract Price Due To This Change Order			
	Total Increase	-	\$ 87,904.00
	Total Decrease	\$ -	-
	Net	\$	87,904.00

The sum of \$87,904.00 is hereby added to the total contract price and the total adjusted contract price to date thereby is \$425,357.68.

The time provided for Substantial completion in the contract has been changed so that substantial compelction will be November 30, 2023 with a final 2 weeks later. This Document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted BY: _____

Joseph Serre

Digitally signed by Joseph Serre
DN: cn=US, email=pronghorn@pronghorn.com,
o=Pronghorn Construction, cn=Joseph Serre
Date: 2023.10.11 17:54:00-0600

Contractor

Date

Recommended BY: _____

Pronghorn

2023.10.12 05:50:36-06'00'

Engineer

Date

Approved BY: _____

Owner

Date

**PARTIAL PAYMENT ESTIMATE
NO. 3**

Name of Contractor:	<i>Pronghorn Construction</i>	
Name of Owner:	<i>Pleasant Grove City</i>	
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: August 9, 2023	Original: \$180,753.90	From: August 23, 2023
Revised: November 30, 2023	Revised: \$425,357.68	To: October 11, 2023
Description of Job:	<i>Loader Avenue From 300 South to 500 South SRTS</i>	
Amount	This Period	Total To Date
Amount Earned	\$114,484.11	\$387,007.74
Retainage Held	\$5,724.21	\$19,350.39
Retainage Being Released	\$0.00	\$0.00
Previous Payments	-	\$258,897.45
Amount Due	\$108,759.91	\$108,759.91

This project has been extended with additional scope

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

Recommended by: Pleasant Grove City Engineering

Date: 10-12-2023

Britta Jelle 2023.10.12
11:23:42-06'00'

Accepted by: Pronghorn Construction

Date: _____

Joseph Serre
Digitally signed by Joseph Serre
DN: C=US,
E=joe@pronghornco.com,
O="Pronghorn Construction",
CN=Joseph Serre
Date: 2023.10.12 09:53:12-06'00'

Approved by: Pleasant Grove City Mayor

Date: _____

After the mayor sign the can be paid wit the following gl codes
20-40-806 VALLEY VIEW SRTS \$61,873.37
20-40-816 SW and C&G \$46,886.54

DOCUMENT 00990

CONTRACT CHANGE ORDER

Project: 1300 West Street and Utility Improvement Project
 Location: Contractor Owner
 Change Order No.: 3

Date: October 11, 2023




To: Newman Construction, Inc.

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

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
1	Utility Conflicts, 1 LS @ \$10,887.30		\$10,887.30
	Change in contact price due to this Change Order:		
	Total Decrease	\$0.00	
	Total Increase		\$10,887.30
	Net increase (decrease)		\$10,887.30

The sum of \$10,887.30 is hereby added to, the total contract price and the total adjusted contract price to date thereby is \$2,336,482.45.

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

Accepted by:	 <small>Digitally signed by Courtney Bixler DN: cn=C.A.S., e=cbixler@newmaninc.com, cn=Courtney Bixler Date: 2023.10.12 06:53:32-00'00'</small> _____ Contractor	10-12-2023 _____ Date
Accepted by:	 <small>Digitally signed by Brady Morris DN: cn=C.A.S., e=bradmorris@brady.com, cn=Courtney Bixler Reason: I have reviewed this document Date: 2023.10.12 10:55:45-00'00'</small> _____ Portfolio Investments	10/12/2023 _____ Date
Recommended by:	 <small>Digitally signed by Caleb Joubert DN: cn=C.A.S., e=calej@herocks.com, cn=Caleb Joubert, ou=PG, ou=Users, ou=Accounta, dc=herocks, dc=local Date: 2023.10.12 13:34:27-00'00'</small> _____ Resident Engineer	_____ Date
Approved by:	_____ Owner	_____ Date



ITEM	DESCRIPTION	RATE	QUANTITY	UNIT	TOTAL	DATE		
						2/15/2023	3/1/2023	3/6/2023
Superintendent RT	Richard Barlow	\$ 112.75	20	HR	\$ 2,255.00	2	9	9
Superintendent OT		\$ 167.50	0	HR	\$ -			
Foreman RT	Ammon Barlow	\$ 85.00	24	HR	\$ 2,040.00	8	8	8
Foreman OT		\$ 126.50	4	HR	\$ 506.00	2	1	1
Operator RT	Saul Valdez	\$ 65.00	8	HR	\$ 520.00	8		
Operator OT		\$ 96.00	0.5	HR	\$ 48.00	0.5		
Pipe Layer RT	Antonio Suarez	\$ 54.00	10	HR	\$ 540.00	8	2	
Pipe Layer OT		\$ 79.75	0.5	HR	\$ 39.88	0.5		
Pipe Layer RT	Jose Saenz	\$ 54.00	10	HR	\$ 540.00	8	2	
Pipe Layer OT		\$ 79.75	0.5	HR	\$ 39.88	0.5		
Laborer RT	Bryant Barlow	\$ 50.25	25	HR	\$ 1,256.25	8	8	9
Laborer OT		\$ 74.00	3.5	HR	\$ 259.00	2.5	1	
Crew Truck		\$ 55.00	4	HR	\$ 220.00		2	2
CAT 305.5 Excavator		\$ 60.00	14	HR	\$ 840.00	8		6
CAT 930M Wheel Loader		\$ 80.00	2	HR	\$ 160.00	2		
CAT 325 Excavator		\$ 105.00	4	HR	\$ 420.00		4	
Wheel Broom		\$ 30.00	1	HR	\$ 30.00	1		
Dump Truck (With Driver)		\$ 150.00	4.75	HR	\$ 712.50	4.75		
Purchased Materials	Sand (Genvea)	\$ 6.85	67.27	TON	\$ 460.80	67.27		
Total					\$ 10,887.30	\$ 5,100.55	\$ 3,043.25	\$ 2,743.50

**PARTIAL PAYMENT ESTIMATE
NO. 7**

Name of Contractor: Newman Construction, Inc.		
Name of Owner: Pleasant Grove City		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 30-Jun-23	Original: \$2,295,171.25	From: 24-Aug-23
Revised: N/A	Revised: \$2,418,200.45	To: 11-Oct-23
Description of Job: 1300 West Street and Utility Improvement Project		
Amount	This Period	Total To Date
Amount Earned	\$37,040.30	\$2,336,482.44
Retainage Being Held	\$1,852.02	\$116,824.12
Retainage Being Released	\$100,000.00	\$100,000.00
Previous Payments		\$2,184,470.03
Amount Due	\$135,188.29	\$135,188.29

Contractor's Construction Progress is On Schedule

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

Recommended by: **Horrocks.**

Date: 10/11/2023

Digitally signed by Caleb Joubert
DN: E=caj@horrocks.com, OU=Caleb
Joubert, O=H.P.G. ON*Users,
OU=Accounts, DC=Horrocks, DC=local
Date: 2023.10.11.15:24:49 -0500

Caleb Joubert, E.I.T.
Project Manager

Accepted by: **Portfolio Investments**

Date: 10/12/2023

Digitally signed by Brady Morris
DN: E=brm@portfolio.com, O=Engage
Engineering, CN=Brady Morris
Reason: I have reviewed this document
Date: 2023.10.12.10:54:33 -0500

Portfolio Investments
Representative

Accepted by: **Newman Construction, Inc.**

Date: 10-12-2023

Digitally signed by Courtney Bixler
DN: E=cbixler@newmaninc.com, CN=Courtney Bixler
Date: 2023.10.12.09:59:12 -0600

Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy Fugal
Mayor

Budget Code _____ Staff Initial _____

RESOLUTION NO. 2023-049

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE AGREEMENT WITH UTAH DEPARTMENT OF TRANSPORTATION (UDOT) FOR THE SAFE ROUTES TO SCHOOL PROGRAM FOR SIDEWALK IMPROVEMENTS LOCATED ON LOCUST AVENUE, ORCHARD DRIVE, AND ON 200 SOUTH FROM 835 EAST TO 879 EAST, PLEASANT GROVE, UTAH AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, in the interest of public safety, Pleasant Grove City desires to plan, design, construct and maintain an infrastructure-related project that will improve safety for students to walk and bicycle to school at local elementary schools and Pleasant Grove High School; and

WHEREAS, infrastructure projects using public funds shall be within public rights of way, either public property owned by a public entity and/or private lands that have public access easements; and

WHEREAS, Pleasant Grove City is willing to comply with the applicable **UDOT** Program Procedures and Standards for the Work described in this agreement; and

WHEREAS, State funds may not be expended for projects that do not specifically serve the stated purposes of the Safe Route to School program; and

WHEREAS, the Cooperative Agreement sets forth the terms and conditions of the use and reimbursement of the state funding for the project; and

WHEREAS, the project is anticipated to provide installation of new sidewalk, curb, gutter, crosswalks and ramps to complete a walking path to Pleasant Grove High School and Valley View Elementary on Orchard Avenue and installation of 465 feet of missing sidewalk, curb and gutter on 200 South between 835 East and 879 East; and

WHEREAS, the project is anticipated to cost approximately \$175,000.00 which will be paid for with UDOT grant funding; and

WHEREAS, the Council finds that it is in the best interest of the citizens of Pleasant Grove City to authorize the Mayor to enter into a Cooperative Agreement with UDOT for the Safe Routes to School Program to benefit the students and public at Valley View Elementary school in Pleasant Grove Utah; and

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

SECTION 1.

The Mayor is authorized to execute the attached Cooperative Agreement Exhibit “A” which is attached hereto.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH this,
17th day of October, 2023

Guy L. Fugal, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, MMC
City Recorder

Motion: Council Member _____

Second: Council Member _____

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

Application Number: TBD
Local Authority Federal ID #876000264
Project Number: S-2990(1)1
PIN: 20214
CID: 74208

COOPERATIVE AGREEMENT SAFE ROUTES TO SCHOOLS

This Cooperative Agreement, made and entered into this _____ day of _____, 2023, by and between the Utah Department of Transportation (“**UDOT**”), and Pleasant Grove City (“**LOCAL AUTHORITY**”).

RECITALS

WHEREAS, in the interest of public safety, the **LOCAL AUTHORITY** desires to plan, design, construct, and maintain an infrastructure-related project that will improve safety for students to walk and bicycle to school at Valley View Elementary School; (the “**Work**”); and

WHEREAS, infrastructure projects using public funds shall be within public rights of way, either public property owned by a public entity and/or private lands that have public access easements; and

WHEREAS, the **LOCAL AUTHORITY** is agreeable to comply with the applicable **UDOT** Program Procedures and Standards for the Work described in this agreement; and

WHEREAS, State funds may not be expended for projects that do not specifically serve the stated purposes of the Safe Route to School program; and

THIS COOPERATIVE AGREEMENT is made to set out the terms and conditions where the Work shall be performed.

AGREEMENT

NOW, THEREFORE, the parties agree as follows:

1. **Description of Work.** The Work covered by this agreement is described in the **LOCAL AUTHORITY** application, attached as Exhibit A that is incorporated by reference. The locations of the Work are on Locust Avenue from 691 South to 723 South, and on Orchard Drive from 723 East to Locust Avenue.
2. **UDOT Responsibilities:**
 - a. Provide an Oversight Manager or Consultant Oversight Manager to assist the **LOCAL AUTHORITY** with ongoing coordination related to scope, schedule, risks, mitigation, and closeout process for the Work.
 - b. Prepare and process a cooperative agreement before Work initiation.
 - c. Upon completion of the Work and final inspection and approval by **UDOT**, reimburse the **LOCAL AUTHORITY**, up to the maximum of the Grant amount of \$60,000.00.

Application Number: TBD
Local Authority Federal ID #876000264
Project Number: S-2990(1)1
PIN: 20214
CID: 74208

3. **LOCAL AUTHORITY Responsibilities:**

- a. Provide an Oversight Manager or Consultant Oversight Manager and oversee their performance related to the Work including approving consultant pay requests.
 - b. Construct the Work to **UDOT** standards or to **LOCAL AUTHORITY**'s standards if it is equal to or greater than **UDOT** standards.
 - c. Manage Work scope, schedule, budget, risk, and quality.
 - d. Coordinate details, decisions and impacts with the local jurisdiction's community councils, commissions, legal counsel, department heads, political leads, engineering and public works departments, etc.
 - e. Coordinate with the assigned **UDOT** Oversight Manager.
 - f. Upon completion of the Work and final inspection and approval by **UDOT**, submit a request for reimbursement to **UDOT**, up to the combined maximum amount of this agreement \$60,000.00, including documentation of costs incurred and paid for by the **LOCAL AUTHORITY**. Project overages shall be the responsibility of the **LOCAL AUTHORITY**.
4. **Access.** The **LOCAL AUTHORITY** shall guarantee access to and make all provisions for **UDOT**, Consultant, and Contractor to enter upon all lands, both public and private which are necessary to carry out the Work.
5. **Construction.** If for any reason, the **LOCAL AUTHORITY** has not commenced construction of the Work within a 2 year period from the date of the notice of grant award, the **LOCAL AUTHORITY** will relinquish the grant allocation for the Work upon request from **UDOT**, and this agreement shall be terminated. Upon commencement of construction, the **LOCAL AUTHORITY** agrees to complete the construction in an expeditious manner and in a reasonable timeframe. Should **UDOT** determine the Work is not proceeding in an expeditious manner and upon 30 days written notice, it may withdraw the grant and require the **LOCAL AUTHORITY** to refund any portion of the grant funds not expended for approved items at the time of withdrawal and terminate this agreement.
6. **Liability.** **UDOT** and **LOCAL AUTHORITY** are both governmental entities subject to the Governmental Immunity Act. Each party agrees to indemnify, defend and save harmless the other party from any and all damages, claims, suits, costs, attorney's fees and actions arising from or related to its actions or omissions or the acts or omissions of its officers, agents, or employees in connection with the performance and/or subject matter of this Agreement. The obligation to indemnify is limited to the dollar amounts set forth in the Governmental Immunity Act, provided said Act applies to the action or omission giving rise to the protections of this paragraph. This paragraph shall not be construed as a waiver of the protections of the Governmental Immunity Act. The indemnification in this paragraph shall survive the expiration or termination of this Agreement.

Application Number: TBD
Local Authority Federal ID #876000264
Project Number: S-2990(1)1
PIN: 20214
CID: 74208

7. **Project Underruns.** Any funds remaining at the completion of the Work resulting in an underrun will revert back to the Safe Route to School Program for redistribution by **UDOT**.
8. **Accessible to Persons with Disabilities.** Infrastructure projects constructed with Safe Routes to School funds shall be accessible to persons with disabilities, per the Americans with Disabilities Act Accessibility Guidelines (ADAAG) at 28 CFR Part 36, Appendix A, as enforced by the U.S. Department of Justice and FHWA, and as required under section 504 of the Rehabilitation Act.
9. **Real Property Acquisition.** For real property acquisition and displacement activities, the **LOCAL AUTHORITY** shall comply with the provisions of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 in accordance with 49 CFR Part 24.
10. **Utility Relocations.** The **LOCAL AUTHORITY** is required to pay, as part of the total Work cost, 50% of the cost of any utility facility relocation required within the State highway right-of-way, and the utility company is required to pay the remainder of the cost of relocation. Utah Administrative Code 72-6-116. The design of the Work shall minimize any utility relocations. Should the **LOCAL AUTHORITY's** Work design require utility relocations, the **LOCAL AUTHORITY** shall coordinate with the affected utility owner to determine a relocation design and cost estimate. The **LOCAL AUTHORITY** shall execute a 50% reimbursement agreement with each utility company prior to commencement of the Work.
11. **Maintenance.** Upon completion of the Work covered by this agreement, the **LOCAL AUTHORITY** shall, either directly or by ordinance, cause any sidewalks covered by this cooperative agreement to be maintained, renewed and/or repaired to perpetuate a secure and non-hazardous pedestrian facility. The maintenance shall include snow removal.
12. **Right of Way Disposal/Lease Proceeds.** For real property disposals the **LOCAL AUTHORITY** shall comply with 23 CFR 710.409 and 710.403. The **LOCAL AUTHORITY** should have property management records, which identify inventories of real property considered excess to the Work needs. If a **LOCAL AUTHORITY** determines that real property initially acquired as part of the Work is declared excess and disposed of the **LOCAL AUTHORITY** must comply with 23 CFR 710.409 and 710.403.
13. **Termination.** This Agreement may be terminated as follows:
 - a. By mutual agreement of the parties, in writing.
 - b. By either **UDOT** or the **LOCAL AUTHORITY** for failure of any of the parties to fulfill its obligations as set forth in the provisions of this agreement. Reasonable allowances will be made for circumstances beyond the control of the parties. Written notice of intent to terminate is required and shall specify the reasons for termination.
 - c. By **UDOT** for the convenience of the State upon written notice to the **LOCAL AUTHORITY**.
 - d. Upon satisfactory completion of the provisions of this agreement.

Application Number: TBD
Local Authority Federal ID #876000264
Project Number: S-2990(1)1
PIN: 20214
CID: 74208

- e. By **UDOT**, in the event that construction of the project for which this design engineering is undertaken is not started by the close of the second fiscal year following the fiscal year in which this agreement is executed.

14. **Other Provisions:**

- a. Each party agrees to undertake and perform all further acts that are reasonably necessary to carry out the intent and purposes of the agreement at the request of the other party.
- b. The failure of either party to insist upon strict compliance of any of the terms and conditions, or failure or delay by either party to exercise any rights or remedies provided in this agreement, or by law, will not release either party from any obligations arising under this agreement.
- c. Neither Party to this Agreement shall make impacts to the systems describe herein, exceed the capacities described herein, or act outside of the terms of this agreement without an amendment to this agreement.
- d. This agreement contains the entire agreement between the parties with respect to the subject matter, and no statements, promises or inducements made by either party that are contained in this written agreement shall be binding or valid.
- e. This agreement does not create any type of agency relationship, joint venture, or partnership between the parties.
- f. Each party represents that it has the authority to enter into this agreement. The parties may execute this agreement in counterparts.

Application Number: TBD
Local Authority Federal ID #876000264
Project Number: S-2990(1)1
PIN: 20214
CID: 74208

IN WITNESS THEREOF, the parties hereto have caused these presents to be executed by their duly authorized officers as of the day, month, and year first above written.

ATTEST:

PLEASANT GROVE CITY, a municipal corporation in the State of Utah

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

(IMPRESS SEAL)

RECOMMENDED FOR APPROVAL: UTAH DEPARTMENT OF TRANSPORTATION

By: _____
Region Three Traffic Operations Engineer

By: _____
Region Three Director

Date: _____

Date: _____

APPROVED AS TO FORM:

COMPTROLLER OFFICE

This Form Agreement has been previously approved as to form by the office of Legal Counsel for the Utah Department of Transportation.

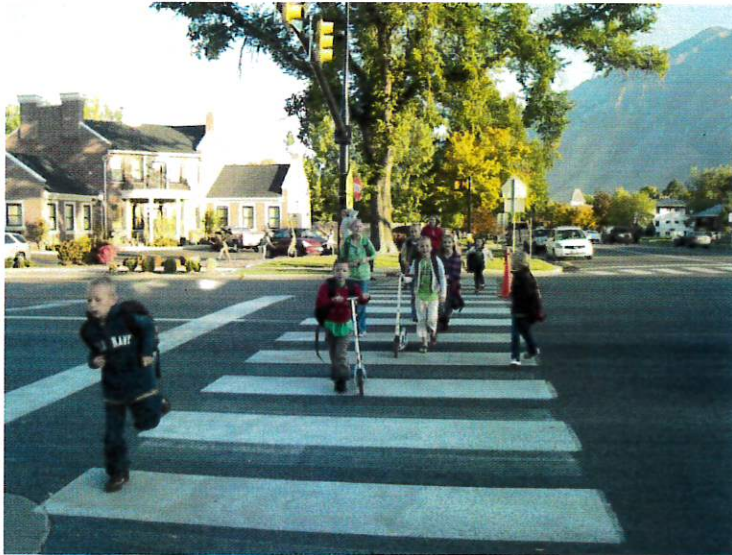
By: _____
Contract Administrator

Date: _____

Application Number: TBD
Local Authority Federal ID #876000264
Project Number: S-2990(1)1
PIN: 20214
CID: 74208

Exhibit A
Local Authority Safe Routes Application

Safe Routes to School Funding Application Fiscal Year 2024



UDOT Safe Routes to School Funding Application FY2024

Local agencies are encouraged to develop proposals and submit applications for infrastructure projects that will help more school children walk and bike safely to school. UDOT requires infrastructure grant applicants to be submitted by the agency that owns the right-of-way where the project will be constructed. Priority will be given to applicants who have acquired right of way, do not have any utility issues at the proposed location, and who meet the basic goal of the program, which is to increase the number of children safely walking and biking to school.

Eligible infrastructure projects include: Sign installments, on-street bike facilities, crossing improvements, street striping, signals, signage, traffic calming devices, and sidewalk. The proposed improvements should fill in gaps currently identified as necessary updates on the school's Safe Routes Utah plan and map. Project budgets typically range between \$50,000 and \$200,000.

State funds are used for Safe Route to School (SRTS) projects. This allows for a greater number of SRTS projects to be funded, increased flexibility with the types of projects that can be funded, and maximize the amount of funding going directly to capital improvements. Local matching funds are not required. However, priority points may be assigned for providing matching funds. The Local Government must enter into a cooperative agreement with UDOT and will be fully responsible for the design, cost estimate, and construction of the project. Local Governments will have two years to complete the project or the funds will be forfeited. Local Governments may also use their own staff/crews for design/construction or hire a consultant/contractor and this should be reflected in the Engineers Estimate. Upon completion, the Local Government will be reimbursed up to the maximum amount designated in the cooperative agreement. Project overages will be the responsibility of the Local Government.

SRTS applications will be reviewed by a volunteer advisory committee comprised of (but not limited to) individual members from UDOT, the Utah Department of Health, Utah State Board of Education and local law enforcement. The information provided in your application is important in helping the committee select the best projects. Please be complete, but also concise.

All sections of the application must be completed for the application to be considered for funding. Each section is designed to help us learn as much about your proposed project as possible. We want to learn about your current situation. What are the obstacles or critical gaps that prevent children from walking and/or bicycling to and from school? Who are your partners and what roles will they play in the project? The use of photographs and maps are strongly encouraged to help describe your project and should be included as part of your application. A Safe Routes Utah map, or school routing map, identifying the safest walking routes to school, is also required.

Our goal is to select projects in the most effective way possible, while still providing enough time to thoroughly review each application. The review schedule is listed here to help assist you in your planning. Please keep in mind that this is a guideline, and may be subject to change.

- September 1, 2021 - Call for applications
- Various Dates - Local UDOT Region Workshop
- October 8, 2021 - Applications due to UDOT by 5:00 PM (See the last page of this application or review guide for submittal process)
- October 18, 2021 - Applications distributed to Advisory Committee for review and scoring
- November 8, 2021 - Advisory Committee meets to select projects
- November 15, 2021 - Applicants notified of grant award



UDOT Safe Routes to School Funding Application FY24

1. General Information

Project Title	Orchard Drive Missing Sidewalk
Project Sponsor	<input checked="" type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> School District <input type="checkbox"/> Other:
Project Description (Municipal Location: Street, + limits; + improvements) Orchard Dr and Locust Ave, Pleasant Grove City: 691 South to 723 South on Locust Ave and 723 East to Locust Ave on Orchard Dr: This project will install the missing sections of sidewalk, curb, and gutter, crosswalk and ramps to complete a walking path to Pleasant Grove High School and Valley View Elementary School.	

Contact Name	Marty Beaumont, P.E.		
Title	Public Works Director		
Organization	Pleasant Grove		
Address	323 W 700 S, Pleasant Grove, UT 84062		
Daytime Phone	801-785-2941	Email	mbeaumont@pgcity.org

Have you ever applied for Safe Routes to School Funding	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Have you ever received funding for a Safe Routes to School Project	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes- provide project name/date: Valley View Elementary School Sidewalk/2020	

I attest that this project is not part of developer-funded basic good practices in new development.
 **See the Federal Highway Administration’s guidance for more background on basic good practices.

Signature of Applicant	Marty Beaumont	Reason: I am approving this document Date: 2021.10.08 11:17:35-06'00'	Date	
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***IF** the project is selected for funding, a pre-evaluation parent survey and student tally **must** be performed at the project site prior to the project’s construction/implementation. A post-evaluation **must** also be completed once the project is complete. By signing this application, we verify that the school(s) will administer the appropriate evaluations using the format/forms provided by UDOT.*

1b. Applicant Letters

Primary Sponsor Applicant

This is the individual or agency/organization who owns the property on which the proposed infrastructure project is located. The following is a template that should be copied to agency letterhead and submitted as an appendix to the application.

I [YOUR NAME] am an official for [name of organization] and certify that the above-named sponsoring agency is aware of the proposed project and supports the request for infrastructure funding from UDOT's SRTS Program. I certify that the above-named organization is the owner of the property on which the proposed project is located and will maintain the infrastructure upon completion.

I understand that the above-named organization must establish a scope, schedule, and budget for the project and will be fully responsible for the design, cost estimate, and construction. In the event that budget overruns occur, my agency will be responsible for paying the overrun amount. I signify that the agency is aware of this financial responsibility.

Sub-Sponsor Applicant

Parties endorsing this application for SRTS funds, such as authorized representatives of the applying school district, school, and political subdivision, must submit their contact information using the template below, which should be copied to agency letterhead and submitted as an appendix to the application. Common sub-sponsor agencies include: school district, physical facility person if proposed project is located on school property, principal, and/or political subdivision official (mayor, city engineer, city or county representatives).

I [your name] am an official for [name of organization] and certify that the above-named sponsoring agency is aware of the proposed project and supports the request for infrastructure funding from UDOT's SRTS Program. You may contact me at [insert email address, phone#, and address] if you have questions within my area of expertise and responsibility pertaining to this project.



Friday, October 1, 2021

UDOT Safe Routes to School (SRTS)
Sent by email

Subject: Primary Sponsor Applicant – SRTS Pleasant Grove High School and Valley View Elementary School, Orchard Dr Sidewalk Funding Application

School and Pedestrian Safety Program Manager,

I, Guy Fugal, am an official for Pleasant Grove city and certify that the above named sponsoring agency is aware of the proposed project and supports the request for infrastructure funding from UDOT's SRTS Program.

I certify that the above-named organization is or will be the owner of the property on which the proposed project is located and will maintain the infrastructure upon completion.

I understand that the above-named organization must establish a scope, schedule, and budget for the project and will be fully responsible for the design, cost estimate, and construction.

In the event that budget overruns occur, my agency will be responsible for paying the overrun amount. I signify that the agency is aware of this financial responsibility.

Guy Fugal
Mayor

cc: File



PLEASANT GROVE HIGH SCHOOL

John Hanks
PRINCIPAL

Amanda Hunt
Assistant Principal

Zach Nelson
Assistant Principal

Rhett Palfreyman
Assistant Principal

Kurt Wollenzien
Assistant Principal

September 27th, 2021

To whom it may concern:

As the principal of Pleasant Grove High School I certify that Pleasant Grove High School is aware of the proposed project and supports the request for infrastructure funding from UDOT's SRTS Program. You may contact me at my contact information below if you have questions within my area of expertise and responsibility pertaining to this project.

Thank You,

John Hanks
Principal
Pleasant Grove High School
801-610-8170



Valley View Elementary School

941 Orchard Drive, Pleasant Grove, Utah 84062

Boyce Campbell, Principal
Shannon King, Partnership Facilitator
Dawnn Anas, Secretary

Telephone: (801) 610-8121
Fax: (801) 735-8725
Web Site: valleyview.alpineschools.org

I Boyce Campbell am an official for Alpine School District/Valley View Elementary and certify that the above-named sponsoring agency is aware of the proposed project and supports the request for infrastructure funding from UDOT's SRTS Program.

You may contact me at bcampbell@alpinedistrict.org, 801-610-8121, and 941 E Orchard Dr, Pleasant Grove, UT 84062 if you have questions within my area of expertise and responsibility pertaining to this project.

Sincerely,

A handwritten signature in blue ink that reads "Boyce Campbell". The signature is fluid and cursive.

Boyce Campbell

"We All Step Up to High Levels of Learning"

2. Detailed Project Information

Project Location (Street Address)	835 East to 879 East on 200 South Pleasant Grove, UT
Maintaining Agency	Pleasant Grove

How far from the school is the project located? (network distance)	300 ft
<i>This project will _____</i>	<input checked="" type="checkbox"/> Fill a gap in existing infrastructure (e.g. sidewalk) <input type="checkbox"/> Create a new facility <input type="checkbox"/> Create a new program

Please provide a description of the project or program and why it is needed (Max. 250 words)

Along this route, there is 465 ft of missing sidewalk, curb, and gutter. With this missing infrastructure students and children are forced to walk on the roadway paved and gravel shoulder, creating an unsafe travel way for student and motor vehicles. This section of missing sidewalk is how students access the Pleasant Grove High School from the north and east.

The street next to the proposed project area is a 3-lane collector that carries a high-volume traffic. Students and individuals with disabilities will need these improvements so that they are able to have a safe route from the north and east sides of the high school.

A new development just east and west of the proposed sidewalk will be installing the other sections of missing sidewalk. That same development will be installing a new road that will connect 200 South to 100 North providing a walking path for many more students that was not available before.

If the project is a sidewalk, please provide the following information:

Project Length (Feet)	465
Side of street (N,S,E,W)	north
Sidewalk Width	6 ft
Will this project fill gaps in multiple locations?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

What is the current state of the walking surface and or facility location (include description of signs/markings) and what improvements are needed?

Where the proposed sidewalk will be installed there is currently an unprotected shoulder consisting of sod, gravel, trees, and bushes. This forces students and children to walk on the asphalt within the vehicle travel way which is extremely not safe. There is not a physical separation on the shoulder to separate pedestrians from vehicles. If a vehicle was to park on the shoulder, there would not be a safe walkway for pedestrians. There is not a safe walking surface for pedestrians traveling east and west on Orchard Drive near the intersection. This will also provide a marked crosswalk that the student can safely cross Orchard Drive on. This project will also improve the stopping sight distance of vehicles as the corners will be unobstructed to install the sidewalks.

Amount Requested	\$115,000.00
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Is this project construction ready?	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
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**Please attach any plans, drawings, or project schedule information you have completed.*

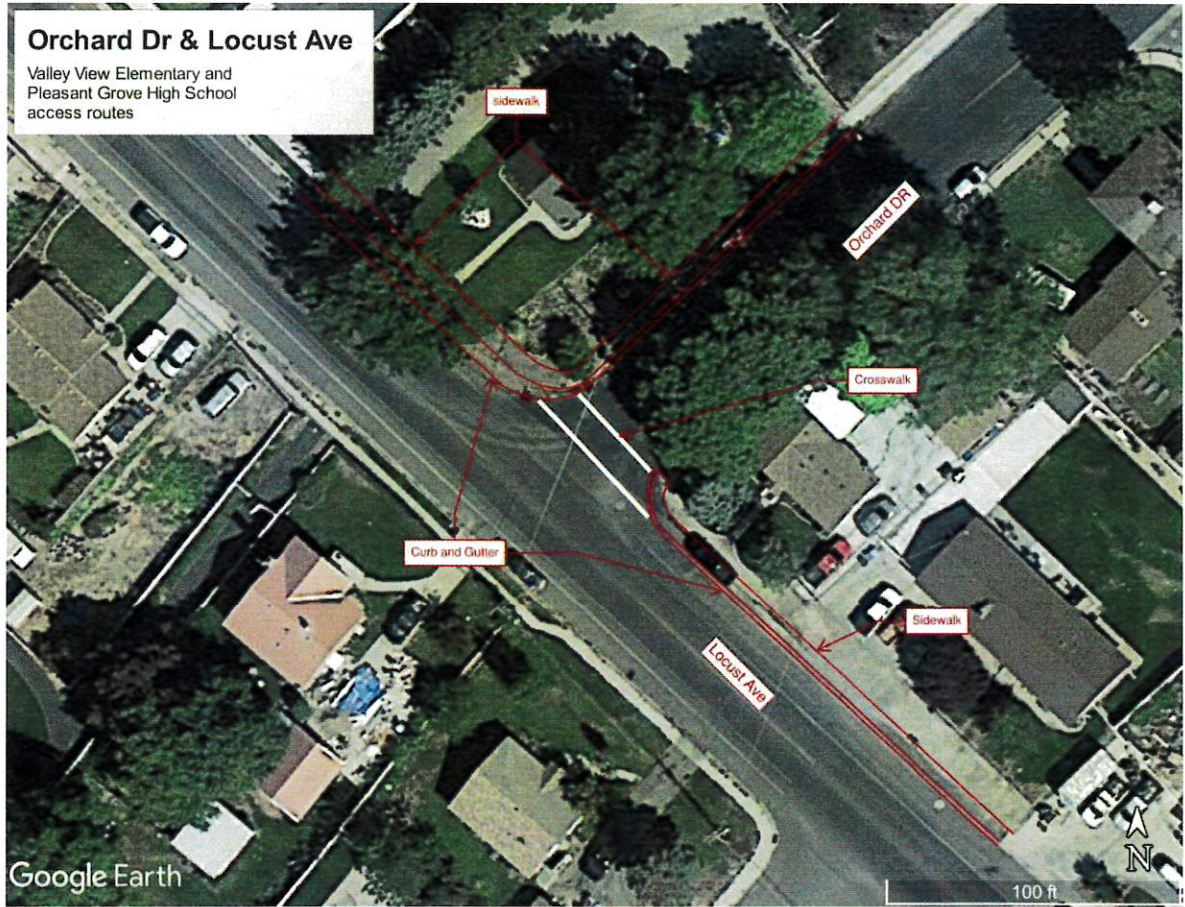
Is this project included in any regional or local transportation plans? (Examples: MPO Transportation Improvement Plan or Long-Range Transportation plan, UDOT bicycle/pedestrian network, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this project listed in the city's Transportation Master Plan	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Describe how this project is a cost-effective solution and what alternatives were considered?

After review, we have determined that there are no other reasonable access routes to evaluate that connect Pleasant Grove High School, Valley View Elementary School, and the recreation center. Most of the sidewalk, curb, and gutter, is already installed along the proposed project route. To complete the route and make it safe, we only need this final section of sidewalk, curb, and gutter to be installed. This is a small investment for a high reward.

If this is a non-infrastructure project, does it encourage walking and biking through public information, education, training, and awareness? Explain	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

Site Plan



Engineer's Estimate

UDOT FY24 SRTS Funding Program - Engineer's Estimate

**Fill out cells
in blue**

PROJECT NAME: Orchard Dr and Locust Ave for Valley View Elementary
 SPONSOR: Pleasant Grove City

Item	Item Description	Unit	Qty	Unit price	Amount (\$)
1	Mobilization	Lump	1	\$9,000.00	\$9,000
2	Traffic Control	Lump	1	\$4,000.00	\$4,000
3	Remove Tree	Each	3	\$1,000.00	\$3,000
4	Remove and replace fence	LF	65	\$55.00	\$3,575
5	Relocate fire hydrant	Each	1	\$5,000.00	\$5,000
6	Relocate Water Meter	Each	1	\$3,500.00	\$3,500
7	Relocate Irrigation service	Each	1	\$3,000.00	\$3,000
8	Clearing and Grubbing	Lump	1	\$1,200.00	\$1,200
9	Granular Borrow (Plan Quantity)	cu yd	40	\$40.00	\$1,581
10	Roadway Excavation (Plan Quantity)	cu yd	320	\$24.00	\$7,686
11	Untreated Base Course (Plan Quantity)	cu yd	53	\$60.00	\$3,163
12	HMA - 1/2 Inch	Ton	54	\$200.00	\$10,817
13	Concrete Curb and Gutter Type B1	ft	427	\$28.00	\$11,956
14	Concrete Drive Approach	sq ft	488	\$12.00	\$5,856
15	Concrete Driveway 4 inch thick	sq ft	812	\$9.00	\$7,308
16	Concrete Sidewalk	sq ft	1,917	\$8.50	\$16,295
17	reconstruct inlet box	Each	2	\$1,200.00	\$2,400
18	Relocate Sign	Each	1	\$400.00	\$400
19	Landscaping and Irrigation restoration	Lot	1	\$700.00	\$700
SUBTOTAL					\$100,437

Total

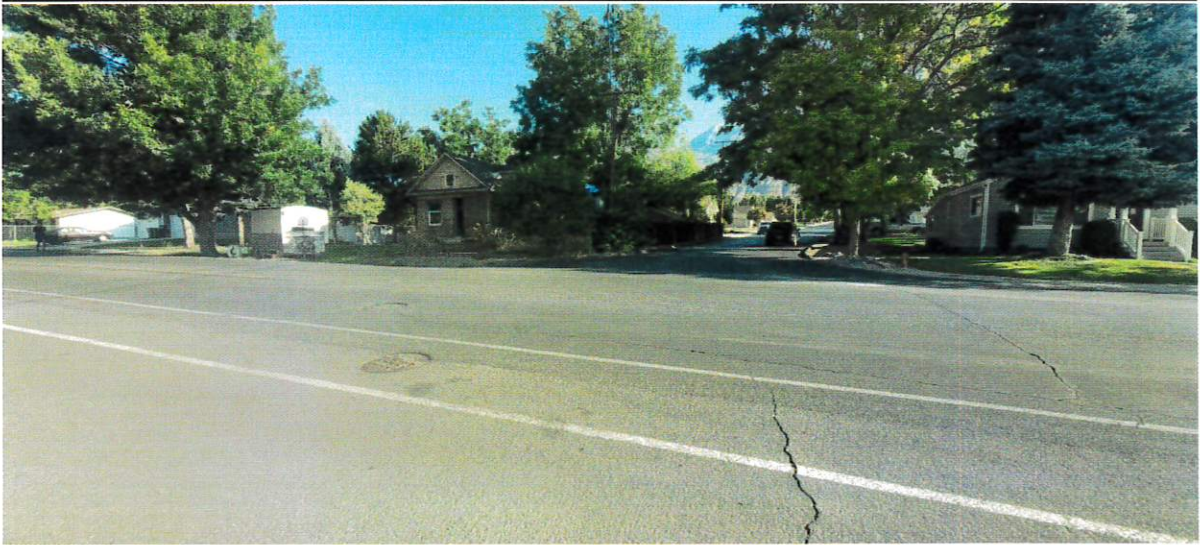
Construction Engineering	\$15,066
Construction Management/Contract Administration	\$15,066
Total construction costs	\$130,568

Please indicate current status of project: Budgeting/Concept
 (e.g., Feasibility Study, PSR, Environmental, 30% Design, 60% Design, 90% Design, 100% Design)

Site Pictures







3. School Information

School Name*	Pleasant Grove High School	
Grades	High School (9/10-12)	
School District	Alpine School District	
Total Number of Students	2150	

*If more than one school is impacted, please list the most affected school first.

Current number of students primarily walking to school	1000
Current number of students primarily biking to school	Less than 20
Number of students eligible to walk to school	1200
How were these numbers determined?	
The Pleasant Grove High School provided the following information: 2150 total students minus number of students riding a bus minus number of parking passes. This leaves about 1,000 students who either walk or are dropped off.	

Percent of students within a ½ mile radius of the school	5%
Percent of students within 1.5 miles of the school	15%
Number of students the project could directly impact*	1000
Number of students with disabilities the project could benefit (If yes, then please elaborate in the project description on Pg. 4)	Unknown

*Please provide a map showing areas that will be impacted by this project

Does the school currently hold any walk to school/bike to school events? If yes, please list	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Does the school currently encourage walking and biking? If yes, please list programs or initiatives	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The High School currently does not have any programs directed to walking and biking but does encourage it.	

Within the past school year, which of the following programs have been offered for students to participate in?
<input type="checkbox"/> Walking School Bus or Bike Trains <input type="checkbox"/> Walk n Roll Assembly <input type="checkbox"/> "Walk More in 4" Campaign <input type="checkbox"/> Early dismissal for students walking or biking from school <input type="checkbox"/> Pedestrian fairs or bike rodeos <input type="checkbox"/> Bike Utah "Youth BEST Program" <input checked="" type="checkbox"/> Other:

Note:

If more than one school is affected by this project, please provide the above information for all impacted schools in the Section 3 Appendix

Does the school currently have a Safe Routes Plan?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No*
*If No, does the school have plans to develop a comprehensive plan?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is this project identified in the school's Safe Routes Plan recommendations?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

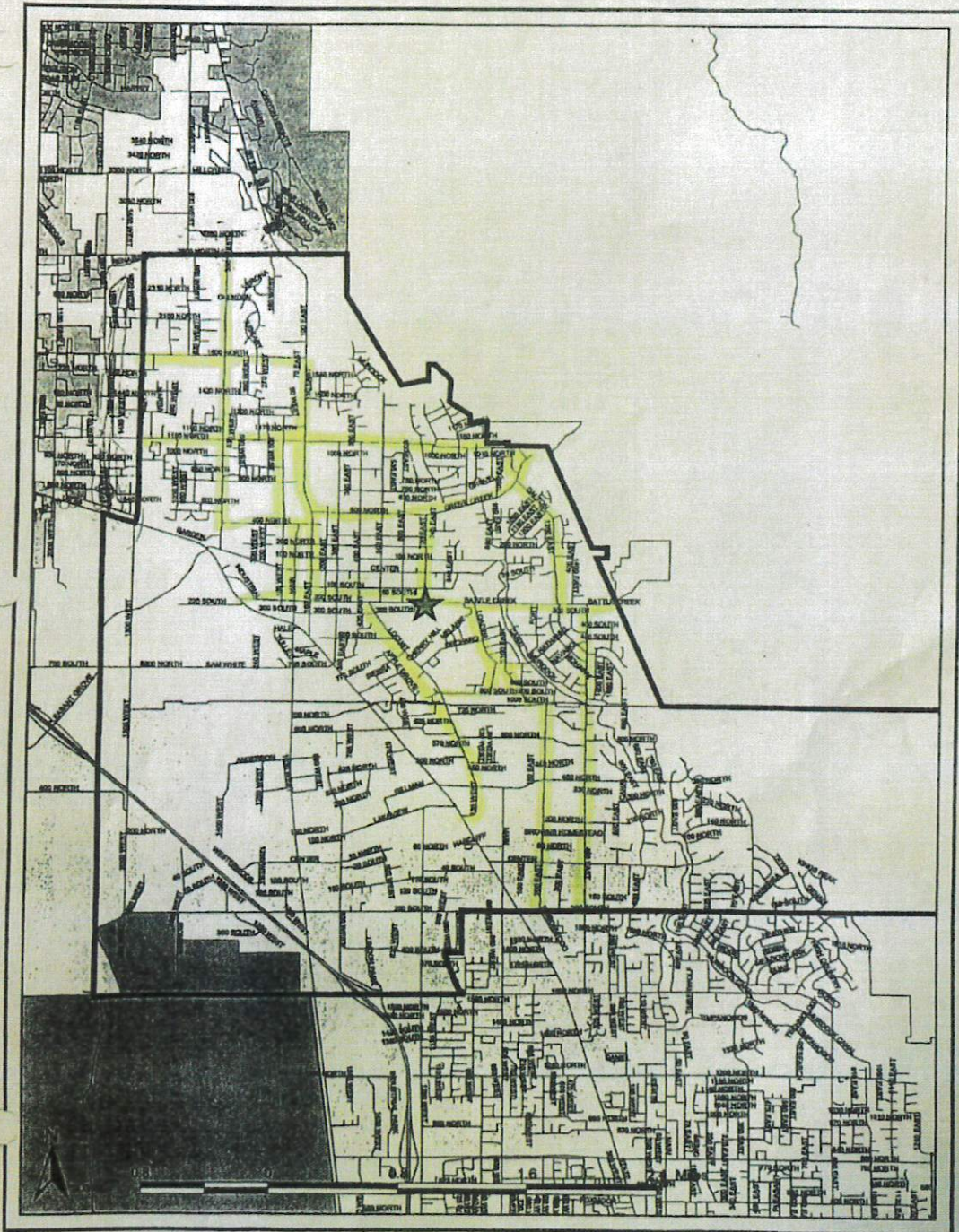
Note:

Please attach the Safe Routes Plan Recommendations and Map in the Section 3 Appendix. Each school's map be accessed at www.saferoutesutahmap.com

Safe Routes to School

J-25-04

PLEASANT GROVE HIGH SCHOOL



4. School Information

School Name*	Valley View Elementary	
Grades	Elementary School (K-6)	
School District	Alpine	
Total Number of Students	435	

*If more than one school is impacted, please list the most affected school first.

Current number of students primarily walking to school	80
Current number of students primarily biking to school	20
Number of students eligible to walk to school	378
How were these numbers determined?	
Observation and transportation plot maps	

Percent of students within a ½ mile radius of the school	37
Percent of students within 1.5 miles of the school	93%
Number of students the project could directly impact*	100
Number of students with disabilities the project could benefit (If yes, then please elaborate in the project description on Pg. 4)	15

*Please provide a map showing areas that will be impacted by this project

Does the school currently hold any walk to school/bike to school events? If yes, please list	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Does the school currently encourage walking and biking? If yes, please list programs or initiatives	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>Since no bus service is available, All the students have the option to walk or ride a bike.</p> <p>UDOT Walking School Bus App</p>	

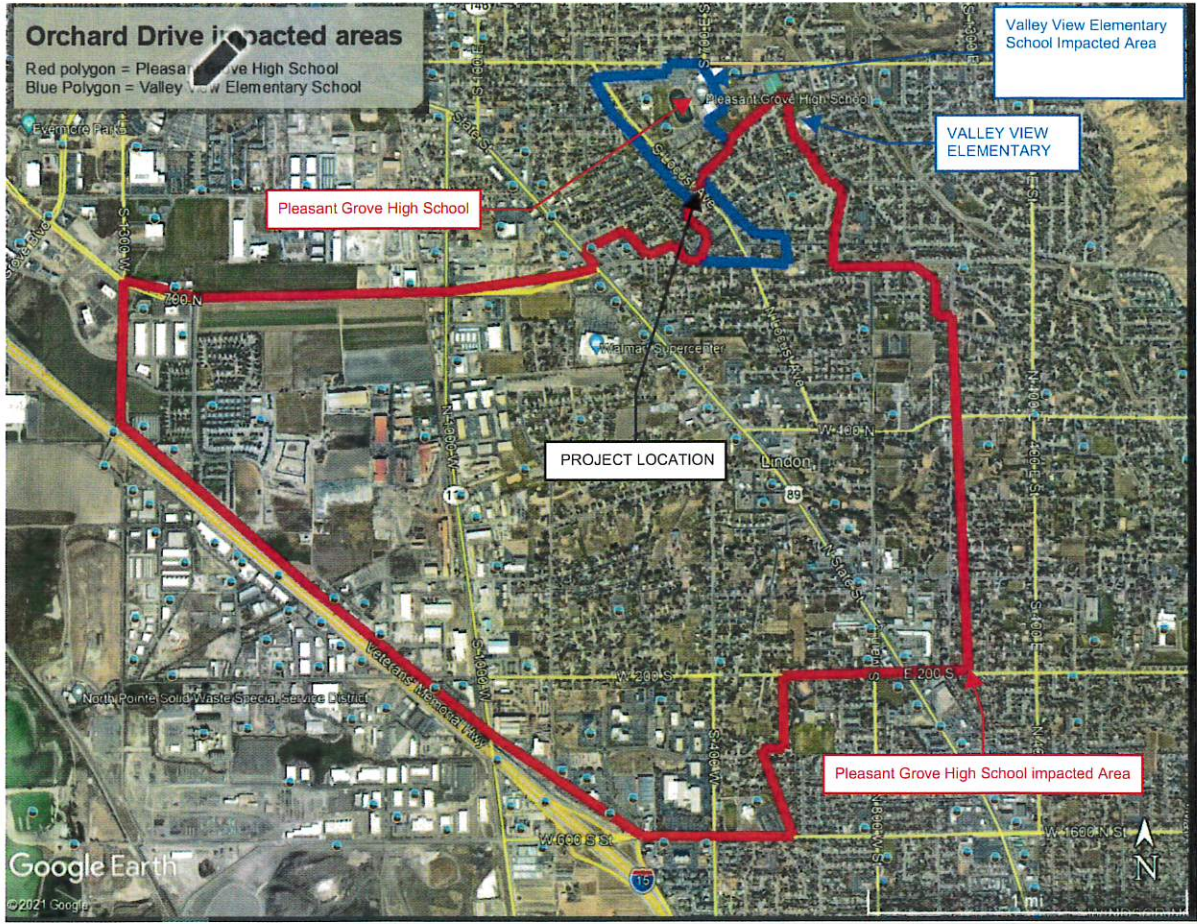
<p>Within the past school year, which of the following programs have been offered for students to participate in?</p> <p><input checked="" type="checkbox"/> Walking School Bus or Bike Trains</p> <p><input checked="" type="checkbox"/> Walk n Roll Assembly</p> <p><input checked="" type="checkbox"/> "Walk More in 4" Campaign</p> <p><input type="checkbox"/> Early dismissal for students walking or biking from school</p> <p><input type="checkbox"/> Pedestrian fairs or bike rodeos</p> <p><input type="checkbox"/> Bike Utah "Youth BEST Program"</p> <p><input type="checkbox"/> Other:</p>

Note:
If more than one school is affected by this project, please provide the above information for all impacted schools in the Section 3 Appendix

Does the school currently have a Safe Routes Plan?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No*
*If No, does the school have plans to develop a comprehensive plan?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is this project identified in the school's Safe Routes Plan recommendations?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note:
Please attach the Safe Routes Plan Recommendations and Map in the Section 3 Appendix. Each school's map be accessed at www.saferoutesutahmap.com

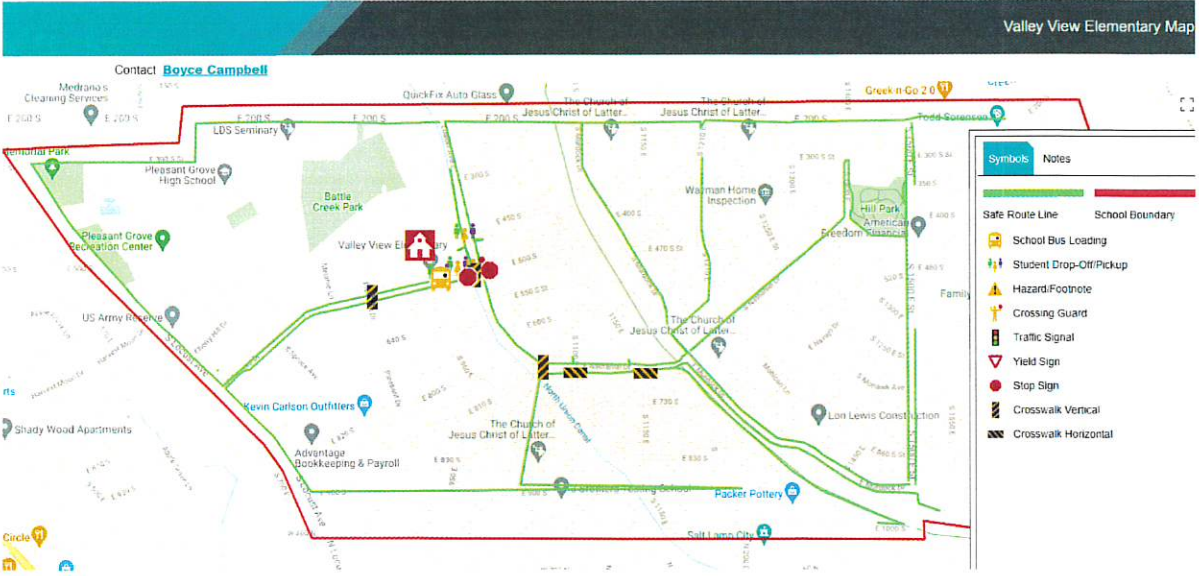
Impacted Area



Safe Routes to School



[Login](#)



5. Narrative Responses

For Section 4 items A-D please provide a separate typed narrative response not to exceed 1 page each. All narratives should be typed using standard fonts, no smaller than 11 pt. size, with 1-inch page margins.

A. Safety Narrative (25 points)

Describe each safety or risk hazard that has been encountered at this location, including past crashes or near miss incidents involving cyclists or pedestrians.

Describe how these hazards were identified (crash reports, community observations, reports, audits, etc.)

Describe how your project will achieve any or all of the following:

- Reduce speeds or volume of motor vehicles
- Improve sight distance and visibility
- Improve compliance to local traffic laws
- Eliminate behaviors that lead to collisions
- Addresses inadequate traffic control devices
- Addresses inadequate bicycle facilities, crosswalks or sidewalks

Describe how this project will increase the number of children who can safely walk/bike to school?

B. Health Narrative (10 points)

Describe how this project will encourage or increase walking and biking to school (e.g. it is making a valuable connection or removing a barrier).

Describe how the project will improve public health (e.g. through the targeting of populations who have high risk-factor for obesity, physical inactivity, asthma, or other health issues).

How do you plan to work with your local health department to measure health impacts or promote positive health outcomes?

C. Benefit to Disadvantaged Neighborhoods (15 points)

Is the primarily impacted school classified as Title 1?

Provide the median household income for the community benefited by the project.

Provide the percentage of students who attend the primarily impacted school who are eligible for the Free or Reduced-Price Meal Program.

Describe how the project demonstrates a clear benefit to a disadvantaged community?

D. Collaboration and Public Involvement (10 points)

Describe any community-based public participation process that led to this project proposal or plan, such as noticed meetings, public hearings, community council events, consultation with stakeholders, local task force, etc.

Describe the local participation process that resulted in the identification and prioritization of the project.

Describe collaboration with agencies other than the school/district and the city/municipal agency.

Note:

Please provide letters of support from any agency, organization, or group that is willing to provide funding or supplemental support for initial funding or maintenance of infrastructure improvements, or program support for encouraging walking and biking to school in the Section 4 Appendix.

4. Narrative Responses

A. Safety Narrative (25 points)

Describe each safety or risk hazard that has been encountered at this location, including past crashes or near miss incidents involving cyclists or pedestrians.

There has been a more focused effort to try and create safe walking areas for the children. The city has had numerous requests to have a sidewalk installed along this section of Locust Avenue. Due to the missing sidewalk the children are walking on the gravel shoulder and travel lane in the road.

There has been one recorded accident as indicated in a police report from Cherry Hill Drive to 760 South on Locust Ave in the past 10 years as provided by the Pleasant Grove Police Department. In addition, there have been complaints by the community and schools as this intersection is not used by pedestrians because it does not feel safe.

Describe how your project will achieve any or all of the following:

This project will create a safe bicycle and walking pathway at a busy intersection. The proposed curb will provide a physical barrier creating an improved line of sight and visibility. The addition of the curb and gutter will prevent vehicles from parking on the pedestrian access route. Since the proposed sidewalk will provide a safe route from vehicles for pedestrians and bicyclists the chances of a collision with a vehicle should be eliminated on the sidewalks. The crosswalk will provide a safe and comfortable location for the students to cross Orchard Drive.

Describe how this project will increase the number of children who can safely walk/bike to school?

After parents are aware that the route to school is safe for their children, they will feel more comfortable allowing them to walk or bike to school. This project will eliminate the undesirable walking paths and replace them with familiar concrete sidewalk. The current natural ground and gravel create very difficult section to walk on where the sidewalk is missing, especially in inclement weather such as snow and rain days. This sidewalk will also be the last section of missing sidewalks connecting Pleasant Grove High School and Valley View Elementary School.

B. Health Narrative (10 points)

Describe how this project will encourage or increase walking and biking to school (e.g. is it making a valuable connection or removing a barrier).

Installing this section of sidewalk, building the pedestrian access ramps, and adding a marked crosswalk will give a clear and safe unobstructed path for students to walk or bike to school or the recreation center. Parents will be more willing to let their children walk and bike on the new sidewalk. This project will eliminate the gravel or grass shoulder that would have encouraged walking on the road shoulder.

Describe how the project will improve public health (e.g. through the targeting of populations who have high risk-factors for obesity, physical inactivity, asthma, or other related health issues).

The new sidewalk will increase physical activity by increasing the appeal to walk, run, or bike along this route. This will, in return, improve the health of the users that would have driven if the sidewalk was not there. This section of sidewalk will also connect the southern portion of Pleasant Grove City to the City's public pool and recreation center.

How do you plan to work with your local health department to measure health impacts or promote positive health outcomes?

As of now, there are no plans to work with the local health department to measure and promote the health impacts of this project.

C. Benefit to Disadvantaged Neighborhoods (15 points)

Is the primarily impacted school classified as Title 1?

The primary impacted school is not classified as Title 1.

Provide the median household income for the community benefited by the project.

According to the US Census, the median household income of Pleasant Grove was \$72,327 (2019 dollars).

Provide the percentage of students who attend the primarily impacted school who are eligible for the Free or Reduced-Price Meal Program.

Pleasant Grove High School has 14% of their students on free or reduced lunches as of 10/4/2021.

Valley View Elementary School has 100% free or reduced-price meal eligible students in the 2021-2022 year. Last year 19% of the students were eligible for free or reduced lunches. This information was obtained from the nutrition services of the alpine school district on 11/4/2020

Describe how the project demonstrates a clear benefit to a disadvantaged community?

Currently, the route is not safe or accessible for individuals with disabilities due to the missing sidewalk. This project would provide level and safe terrain, as well as ADA ramps, creating an ADA compliant access route.

D. Collaboration and Public Involvement (10 points)

Describe any community-based public participation processes that led to this project proposal or plan, such as noticed meetings, public hearings, community council events, consultation with stakeholders, local task force, etc.

There have been many complaints received by the city's engineering department due to children not having a safe access to school in result of the missing sections of sidewalk on both sides of Locust Ave and Orchard Drive Intersection. The city determined that this would be a great project to submit for funding through this program. The City Council has also discussed the needs of this project and has felt that it would be a great benefit to this area of the city if funding was granted to install this section of sidewalk.

Describe collaboration with agencies other than the school/district and the city/municipal agency.

Coordination with the Pleasant Grove Police Department was performed to investigate the number of auto incidents at this location. Due to the location of the school coordination with other agencies was not applicable.

Application Checklist

- Application cover page and completed applicant information sheet (Section 1) including: general information, project information, and school information.
- Signatures of persons authorized to sign for each organization (school and city required)
- Primary and Sub-sponsor applicant letters, on letterhead (include with Section 1)
- Estimated project scope, schedule and Engineers Estimate* (include with Section 2)
*Please use the form provided the UDOT grant website
- Photographs and maps of project area (include with Section 2)
- Map of the residential area impacted by the project (include with Section 3)
- Current Safe Routes map and plan recommendations for each school (include with Section 3)
- Narrative Responses to Sections A-D including any appropriate support documentation
- All other appropriate supplemental documentation should be attached as appendices following the application.

If your project is selected for funding, the student tally surveys must be completed as a part of the funding process. All forms are available on the UDOT SRTS website.

Please submit your completed application as a single PDF to srtsgrant@utah.gov by the deadline indicated.

Any questions or inquiries should be directed to:

Travis Evans
Active Transportation Safety Manager
srtsgrant@utah.gov
916-215-8722

RESOLUTION NO. 2023-050

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A MASTER SERVICES AGREEMENT FOR PROFESSIONAL SERVICES WITH SKM ENGINEERING, LLC, FOR ENGINEERING SERVICES ON A PROJECT SPECIFIC BASIS.

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

WHEREAS, SKM Engineer, LLC, (“Contractor”) is a company organized under the laws of the State; and

WHEREAS, Contractor can provide Electrical Engineering, Instrumentation Design, and Controls Engineering Services; and

WHEREAS, City has need of said consultant engineering services; and

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

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

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

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

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

WHEREAS, on October 17, 2023 the Municipal Council held a duly noticed public meeting wherein they considered the facts regarding this matter; and

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

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

SECTION 1

1. The Mayor of Pleasant Grove City is hereby authorized to sign the “Master Service Agreement for Professional Services” with SKM Engineering, LLC, for services connected to professional engineering services on a project by project basis.
2. This resolution is effective immediately.

SECTION 2

THIS RESOLUTION APPROVED AND ADOPTED this 17th day of October, 2023 by the City Council of Pleasant Grove City, Utah.

Guy L. Fugal, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, MMC
City Recorder

Motion: Council Member _____

Second: Council Member _____

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

RESOLUTION NO. 2023 -051

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN AN AMENDED CONTRACT BETWEEN PLEASANT GROVE CITY AND THE MISS PLEASANT GROVE SCHOLARSHIP PAGEANT FOR THE PURPOSE OF ESTABLISHING THE TERMS OF COOPERATION BETWEEN THE TWO ENTITIES AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The Miss Pleasant Grove Pageant and Pleasant Grove City have had a long standing relationship fostering service and scholarship opportunities for young women; and

WHEREAS, Miss Pleasant Grove is affiliated with the Miss Utah and Miss America pageant programs; and

WHEREAS; Miss Pleasant Grove participants render benefit to City by providing community service and by promoting Pleasant Grove City statewide; and

WHEREAS, scholarship programs such as Miss Pleasant Grove help youth learn creativity, confidence, problem solving skills, perseverance, dedication and accountability; and

WHEREAS; Miss Pleasant Grove Pageant program desires to provide youth with a quality experience; and

WHEREAS, City desires to support such programs, but does not have the financial resources to fully fund the program within existing budget restraints; and

WHEREAS, City and Miss Pleasant Grove have determined that it is in the best interest of both Parties to cooperate in a contractual manner moving forward; and

WHEREAS, Miss Pleasant Grove Pageant has obtained separate tax exempt status from the IRS; and

WHEREAS, City and Miss Pleasant Grove Pageant have previously entered into a Sponsorship Agreement in 2018;

WHEREAS, said Agreement had a five-year term and it is necessary to amend the original Agreement; and

WHEREAS, Miss Pleasant Grove Pageant desires to establish a new Miss Pleasant Grove Outstanding Teen program; and

WHEREAS, City is political subdivision of the state and is a municipal corporation organized under the laws of the State of Utah; and

WHEREAS, the City Council of Pleasant Grove City have determined that it is in the best interests of the citizens of the city to support the program due to the many service, social and academic benefits such programs provide; and

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

SECTION 1:

The Mayor is hereby authorized to sign the Amended Sponsorship Contract with Miss Pleasant Grove Scholarship Pageant which is attached as Exhibit A.

SECTION 2:

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this 17th day of October, 2023.

Mayor Guy L. Fugal

ATTEST:

(SEAL)

Kathy T. Kresser, MMC
City Recorder

Motion: Council Member _____

Second: Council Member _____

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

WHEN RECORDED RETURN TO:

Pleasant Grove City
Kathy Kresser
70 South 100 East
Pleasant Grove, Utah 84062

ORDINANCE NO. 2023-26

AN ORDINANCE OF THE CITY COUNCIL OF PLEASANT GROVE, UTAH COUNTY, UTAH, AMENDING THE COMMON BOUNDARIES OF PLEASANT GROVE CITY AND UTAH COUNTY BY ANNEXING A 0.66 ACRE PARCEL OF LAND TO BE KNOWN AS THE PLEASANT GROVE BLACK ANNEXATION, LOCATED AT APPROXIMATELY 1600 W 2000 N PLEASANT GROVE, UTAH, PLEASANT GROVE UTAH. PARCEL NUMBER 14:018:0067. THE PROPERTY WILL BE ASSIGNED A GENERAL PLAN LAND USE DESIGNATION OF LOW DENSITY RESIDENTIAL AND A ZONING OF RR (RURAL RESIDENTIAL); AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Bruce and Monica Black are owners of certain real property described below, and desire to annex real property from Utah County into Pleasant Grove; and

WHEREAS, Bruce and Monica Black are the owners of the subject property that covers a majority of the private land area within the area proposed for annexation; and

WHEREAS, the Annexation is being requested by the owners of the property because the subject parcel was purchased to combine with their parcel that already lies within the municipal boundary of Pleasant Grove; and

WHEREAS, owners Bruce and Monica Black own property that is equal to at least one-third (1/3) of the value of all private real property located within the area proposed for annexation; and

WHEREAS, said owners have caused a petition to be filed with the City Recorder together with an accurate plat of the real property which was made under the supervision of a licensed surveyor; and

WHEREAS, Pleasant Grove City Council accepted the petition for the Annexation; and within 30 days the City Recorder reviewed the petition and certified that the petition meets the requirements for annexation as provided by Utah State Law (Subsections 10-2-403 (2), (3), and (4)); and

WHEREAS, on September 26, 2023 the Pleasant Grove City Council received the required Notice of Certification from the City Recorder certifying that the Annexation Petition meets the requirements of State law; and

WHEREAS, a notice was published once a week for three successive weeks, beginning no later than ten days after receipt of the notice of certification

WHEREAS, within 20 days of receipt of the notice of certification, written notices were mailed to the affected entities as provided by Utah State Law (Subsections 10-2-406 (1) (b)); and

WHEREAS, no protests to the Annexation Petition were filed during the period specified;

NOW, THEREFORE, pursuant to Section 10-2-419, Utah Code, the City Council of Pleasant Grove City, Utah, hereby adopts and passes the following:

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

ORDINANCE 2023-26 TO ANNEX CERTAIN REAL PROPERTY AND EXTENDING THE CORPORATE LIMITS OF PLEASANT GROVE CITY, UTAH.

1. The real property more particularly described in Paragraph 2, below, is hereby annexed to Pleasant Grove, Utah, and the corporate limits of Pleasant Grove, Utah, are hereby extended accordingly.
1. The real property which is the subject of this ordinance, located at approximately 1600 West 2000 North is more particularly described as follows:

A parcel of land, situate in Section 18, Township 5 South, Range 2 East, Salt Lake Base and Meridian,

more particularly described as follows:

Beginning at the southeast corner of the "Hansen Ranch Phase 2" subdivision, as recorded February

5, 2018, under Entry no. 11185:2018, and Map no. 15902, in the Utah County Recorder's office which is

located South 0°25'04" East 483.58 feet along the Section line and East 2497.42 feet from the found 3"

brass Utah County Surveyor monument, dated 1981, at the West Quarter Corner of Section 18, Township 5

South, Range 2 East, Salt Lake Base and Meridian, and running:

thence North 0°20'47" East 212.89 feet along the east boundary of said "Hansen Ranch Phase 2"

subdivision, to a corner thereof;

thence South 89°36'20" East 167.86 feet along the south line of said subdivision, to and along the

south line of the "Mt. Timp Estates Plat B" subdivision, as recorded January 29, 1999, under Entry no.

11022, and Map no. 7890, in the Utah County Recorder's office;

thence South 0°13'21" East 169.56 feet;

thence West 165.00 feet;

thence South 42.18 feet;

thence North 89°55'01" West 4.80 feet, to the Point of Beginning.

Parcel contains: 28,900 square feet, or 0.66 acres.

2. The Pleasant Grove General Plan Land Use Map shall be amended to include the real property described above in Paragraph 2.

3. The real property described in Paragraph 2, above, shall be classified as being in the Low Density Residential land use area.
4. The zoning map of Pleasant Grove City shall be amended to include the real property described above in Paragraph 2.
5. The real property described in Paragraph 2, above, shall be classified as being in the RR (Rural Residential - Very Low Density) zone.
2. A certified copy of this Ordinance and an original plat setting forth the property of Annexation shall be filed with the County Recorder of Utah County, Utah, by the City Recorder.
6. This Ordinance shall become effective upon adoption and passage by the City Council. A copy of the Ordinance and plat shall be deposited in the Office of the City Recorder.

SECTION 4. EFFECTIVE DATE.

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

PASSED AND APPROVED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 17th day of October, 2023.

PLEASANT GROVE CITY CORPORATION

Guy L. Fugal, Mayor

ATTEST:

Kathy T. Kresser, City Recorder, MMC

(S E A L)

Exhibit "A"

The property is more particularly described as follows:

A parcel of land, situate in Section 18, Township 5 South, Range 2 East, Salt Lake Base and Meridian,

more particularly described as follows:

Beginning at the southeast corner of the "Hansen Ranch Phase 2" subdivision, as recorded February

5, 2018, under Entry no. 11185:2018, and Map no. 15902, in the Utah County Recorder's office which is

located South 0°25'04" East 483.58 feet along the Section line and East 2497.42 feet from the found 3"

brass Utah County Surveyor monument, dated 1981, at the West Quarter Corner of Section 18, Township 5

South, Range 2 East, Salt Lake Base and Meridian, and running:

thence North 0°20'47" East 212.89 feet along the east boundary of said "Hansen Ranch Phase 2"

subdivision, to a corner thereof;

thence South 89°36'20" East 167.86 feet along the south line of said subdivision, to and along the

south line of the "Mt. Timp Estates Plat B" subdivision, as recorded January 29, 1999, under Entry no.

11022, and Map no. 7890, in the Utah County Recorder's office;

thence South 0°13'21" East 169.56 feet;

thence West 165.00 feet;

thence South 42.18 feet;

thence North 89°55'01" West 4.80 feet, to the Point of Beginning.

Parcel contains: 28,900 square feet, or 0.66 acres.

Motion: Council Member _____

Second: Council Member _____

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

CERTIFICATE OF POSTING ORDINANCE
Pleasant Grove City Corporation

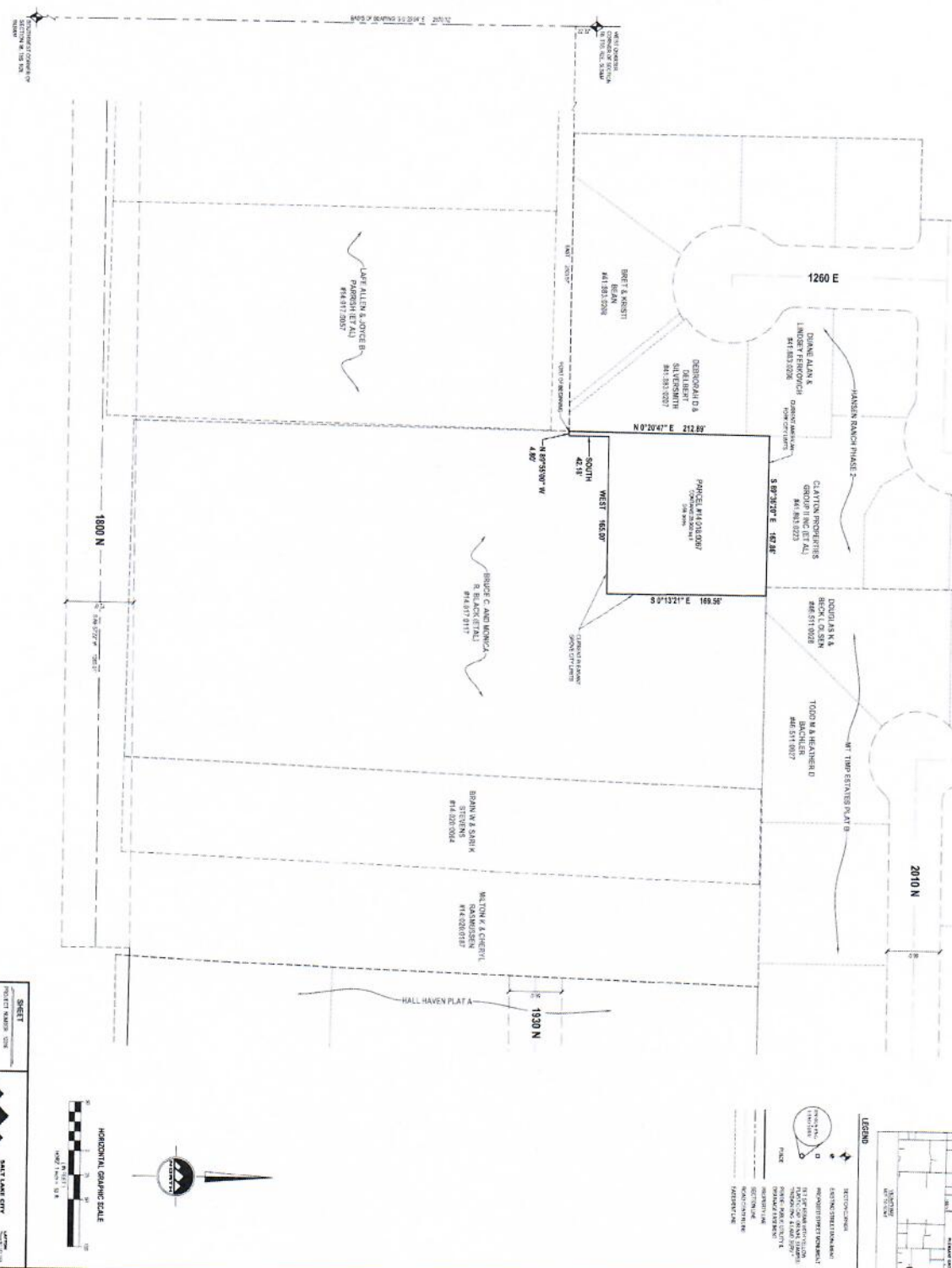
I, the duly appointed recorder for the City of Pleasant Grove, hereby certify that a summary of the foregoing Ordinance No. _____ was posted on the State (<http://pmn.utah.gov>) website on this ____ day of _____, 2023.

Dated this _____ day of _____, 2023.

Kathy T. Kresser, MMC, City Recorder

PLEASANT GROVE BLACKS ANNEXATION

LOCALITIES OF SECTION 14,
TOWNSHIP 4 SOUTH,
RANGE 12 EAST, PLAIN GROVE
PLAZA, PLEASANT GROVE CITY, PLEASANT COUNTY, MISSOURI



LEGEND

- Section Corner
- Existing Street Right-of-Way
- Proposed Street Right-of-Way
- Easement
- Other Boundary
- Water
- Unimproved Land

SIGNER'S CERTIFICATE

I, _____, County Clerk of Pleasant Grove City, Missouri, do hereby certify that the above and foregoing is a true and correct copy of the original as filed in my office on this _____ day of _____, 2011.

BOUNDARY DESCRIPTION

Accepted and read in public at a meeting of the Board of Directors of the City of Pleasant Grove, Missouri, held on the _____ day of _____, 2011, at which time the following resolution was adopted:

September 11, 2011
Missy Kelly
Mayor of Pleasant Grove



ACCEPTANCE BY LEGISLATIVE BODY - PLEASANT GROVE CITY

Resolved, that the Board of Directors of the City of Pleasant Grove, Missouri, hereby accepts the annexation of the above described territory into the City of Pleasant Grove, Missouri, and that the City of Pleasant Grove, Missouri, shall exercise the powers and duties of a city over the territory so annexed.

DATE OF MEETING: _____
 NAME OF MEETING: _____
 PRESENT: _____
 ABSENT: _____

GENERAL ACCOUNT INFORMATION

NAME OF CITY: _____
 COUNTY: _____
 LOCATION: _____
 COUNTY SUPERVISOR: _____

ENSIGN
 SALT LAKE CITY
 PROJECT NUMBER: _____
 SHEET: _____

PLEASANT GROVE BLACKS ANNEXATION
 LOCATED IN SECTION 14, TOWNSHIP 4 SOUTH,
 RANGE 12 EAST, PLAIN GROVE PLAZA,
 PLEASANT GROVE CITY, PLEASANT COUNTY, MISSOURI

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
10-21250 LIFE INSURANCE PAYABLE							
8265	THE LINCOLN NATIONAL	10012023	INSURANCE PREMIUM	10/01/2023	6,457.68	.00	
10-21355 CASH BONDS (NEW)							
3620	HANCOCK, JAMES A	10022023	WARRANT BOND INTEREST	10/03/2023	1,656.35	.00	
3620	HANCOCK, JAMES A	10032023	WARRANTY BOND RELEASE	10/03/2023	32,641.88	.00	
10-24300 COURT CHARGES CLEARING-35%							
9003	UTAH STATE TREASURE	09302023	COURT/STATE FUNDS	09/30/2023	2,407.35	.00	
10-24302 COURT SECURITY SURCHARGE-STATE							
9003	UTAH STATE TREASURE	09302023	COURT/STATE FUNDS	09/30/2023	5,144.34	.00	
10-24305 COURT CHARGES CLEARING-85%							
9003	UTAH STATE TREASURE	09302023	COURT/STATE FUNDS	09/30/2023	2,249.46	.00	
10-24310 BUILDING FEES CLEARING							
7918	STATE OF UTAH	09302023	COM DEV/BUILDING PERMIT FEE	09/30/2023	1,044.09	.00	
Total :					51,601.15	.00	
JUDICIAL							
10-42-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022023	JUDICIAL/PHONE EXPENSE	10/01/2023	118.42	.00	
Total JUDICIAL:					118.42	.00	
NON-DEPARTMENTAL							
10-43-310 LEGAL SERVICES							
4376	JOHN H. JACOBS P.C.	09302023	LEGAL SERVICES	09/30/2023	5,157.17	.00	
7983	STEVENS & GAILEY	12655	LEGAL SERVICES	10/03/2023	230.00	.00	
10-43-385 SPECIAL EVENTS							
8260	THE INK SPOT	46062	VIKING DAYS SHIRTS	09/27/2023	2,303.19	.00	
10-43-559 HERITAGE FESTIVAL							
3571	GURR'S COPYTEC	63495	HF/COPIES	08/31/2023	2.94	.00	
3571	GURR'S COPYTEC	63619	HF/COPIES	09/11/2023	9.18	.00	
10-43-760 TECHNOLOGY							
1480	CENTRACOM INTERACTI	10022023	INTERNET SERVICE	10/01/2023	755.00	.00	
2949	FLINDERS, LISA	0923-2	CONTRACTED SERVICES	10/01/2023	2,295.00	.00	
7070	ROCK MOUNTAIN TECHN	6711	SERVICE AGREEMENT	10/01/2023	7,985.50	.00	
10-43-770 Public Safety Trust Fund							
3792	HEALTHIER YOU COUNS	10022023	FIRST RESPONDERS COUNSELING	10/02/2023	873.13	.00	
Total NON-DEPARTMENTAL:					19,611.11	.00	
LEGAL SERVICES							
10-44-400 PROFESSIONAL SERVICES							
3657	HANSEN LAW	45712	LEGAL SERVICES	09/25/2023	135.00	.00	
10-44-760 TECHNOLOGY							
6845	RELX INC.	3094722075	LEGAL/SUBSCRIPTION ONLINE INF	09/30/2023	243.00	.00	
Total LEGAL SERVICES:					378.00	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
5729	ODP BUSINESS SOLUTIO	333122655001	ADM/OFFICE SUPPLIES	09/20/2023	29.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5729	ODP BUSINESS SOLUTIO	333133388001	ADM/OFFICE SUPPLIES	09/21/2023	238.97	.00	
10-46-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022023	CITY HALL/PHONE EXPENSE	10/01/2023	379.33	.00	
10-46-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9943367110	MULTI DEPT/CELL PHONE EXEPNS	09/01/2023	40.01	.00	
Total ADMINISTRATIVE SERVICES:					688.30	.00	
FACILITIES							
10-47-250 VEHICLE							
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	322.53	.00	
10-47-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	52.12	.00	
10-47-490 SAFETY EQUIPMENT & SUPPLIES							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	1.79	.00	
10-47-530 CITY HALL - BLDG MAINTENANCE							
970	BJ PLUMBING SUPPLY	001009460	BUILDING MAINTENANCE	09/18/2023	161.64	.00	
6525	PROFESSIONAL HEATIN	80733	SERVICE CALL	09/21/2023	679.00	.00	
8678	UNIFIRST CORPORATIO	10022023	RUG CLEANING	10/02/2023	112.72	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
78	ACE RENTS, INC	339223-1	BUILDING MAINTENANCE	09/20/2023	188.51	.00	
78	ACE RENTS, INC	339367-1	SCISSOR LIFT	09/21/2023	284.05	.00	
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	46.26	.00	
972	BLACK & McDONALD	76-1524339	REPLACED FUSE HOLDER	08/31/2023	80.01	.00	
972	BLACK & McDONALD	76-1526990	LIGHTING EXPENSE	08/31/2023	7,518.20	.00	
1028	BORDER STATES INDUS	926994601	BUILDING MAINTENANCE	09/13/2023	44.60	.00	
1870	CODALE ELECTRIC SUP	S008216974.0	BUILDING MAINTENANCE	09/15/2023	142.88	.00	
1870	CODALE ELECTRIC SUP	S008222054.0	BUILDING MAINTENANCE	09/13/2023	321.88	.00	
1870	CODALE ELECTRIC SUP	S008222054.0	WALL HEATER	09/15/2023	160.94	.00	
4720	LEE EDWARDS PLUMBIN	14490	BUILDING MAINTENANCE	09/26/2023	290.00	.00	
10-47-610 POLICE - POWER							
7062	ROCKY MOUNTAIN POW	09222023	PD/ELECTRICITY EXPENSE	09/22/2023	3,450.87	.00	
10-47-620 POLICE - BLDG MAINT							
8003	STONE SECURTY, LLC	64846	PD/DOOR REPAIR	10/03/2023	150.00	.00	
10-47-660 FIRE/AMBULANCE - BLDG MAINT							
8678	UNIFIRST CORPORATIO	10022023	RUG CLEANING	10/02/2023	450.64	.00	
10-47-670 FIRE/AMBULANCE - BLDG IMPROVE							
8678	UNIFIRST CORPORATIO	10022023	RUG CLEANING	10/02/2023	171.00	.00	
10-47-700 CEMETERY BLDG - BLDG MAINT							
8678	UNIFIRST CORPORATIO	10022023	RUG CLEANING	10/02/2023	92.32	.00	
10-47-730 LIBRARY/SENIOR - BLDG MAINT							
1870	CODALE ELECTRIC SUP	S008232791.0	BUILDING MAINTENANCE	09/25/2023	269.95	.00	
8678	UNIFIRST CORPORATIO	10022023	RUG CLEANING	10/02/2023	82.24	.00	
10-47-800 GENERAL MAINTENANCE EXPENSES							
1870	CODALE ELECTRIC SUP	S008234837.0	BUILDING MAINTENANCE	09/26/2023	114.60	.00	
10-47-830 SR CENTER - BLDG MAINT							
970	BJ PLUMBING SUPPLY	001009460	BUILDING MAINTENANCE	09/18/2023	27.23	.00	
8678	UNIFIRST CORPORATIO	10022023	RUG CLEANING	10/02/2023	72.60	.00	
Total FACILITIES:					15,288.58	.00	
ENGINEERING							
10-51-250 VEHICLE EXPENSE							
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	141.91	.00	
10-51-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9942808795	MULTI DEPT/CELL PHONE EXEPNS	09/15/2023	63.96	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ENGINEERING:					205.87	.00	
COMMUNITY DEVELOPMENT							
10-52-250 VEHICLE EXPENSE							
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	168.27	.00	
10-52-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022023	COM DEV/PHOENE EXPENSE	10/01/2023	225.82	.00	
10-52-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9943367110	MULTI DEPT/CELL PHONE EXEPNS	09/01/2023	173.80	.00	
9131	VERIZON WIRELESS	9943367110	MULTI DEPT/CELL PHONE EXEPNS	09/01/2023	80.02	.00	
Total COMMUNITY DEVELOPMENT:					647.91	.00	
POLICE DEPARTMENT							
10-54-240 OFFICE EXPENSE							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	13.99	.00	
4970	LOTT'S ORIGINALS	9512	PD/NAME PLATES	02/25/2023	23.00	.00	
10-54-250 VEHICLE EXPENSE							
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	11,825.37	.00	
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	327.85-	.00	
10-54-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022023	PD/PHONE EXPENSE	10/01/2023	760.59	.00	
1518	CENTURY LINK	08292023	PD/ELEVATOR PHONE LINE	08/28/2023	80.97	.00	
10-54-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9943367110	MULTI DEPT/CELL PHONE EXEPNS	09/01/2023	2,946.37	.00	
10-54-300 UNIFORM EXPENSE							
4614	L.N. CURTIS & SONS	747513	PD/UNIFORM EXPENSE	09/19/2023	29.70	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	23.02	.00	
3012	FORENSIC NURSING SE	1371	PD/DEPARTMENTAL SUPPLIES	09/20/2023	420.00	.00	
10-54-650 NOVA EXPENSES (DARE)							
6343	PLEASANT GROVE PRIN	9666	PD/NOVA PACKETS	09/15/2023	144.00	.00	
Total POLICE DEPARTMENT:					15,939.16	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	24.74	.00	
675	AUTO ZONE STORES, IN	6231275736	FIRE/VEHICLE MAINTENANCE	09/27/2023	56.60	.00	
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	4,307.03	.00	
8112	TANNER'S RADIATOR & A	34160	FIRE/VEHICLE REPAIR	10/03/2023	1,498.95	.00	
10-55-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022023	FIRE/PHONE EXPENES	10/01/2023	209.32	.00	
10-55-300 UNIFORM EXPENSE							
507	APPARATUS EQUIPMENT	23IV6213	FIRE/WILDLAND BOOTS	08/10/2023	349.00	.00	
507	APPARATUS EQUIPMENT	23IV6226	FIRE/WILDLAND FIRE PANTS	08/24/2023	299.95	.00	
4614	L.N. CURTIS & SONS	747856	FIRE/UNIFORM EXPENSE	09/20/2023	1,886.89	.00	
4614	L.N. CURTIS & SONS	748742	FIRE/UNIFORM EXPENSE	09/22/2023	602.99	.00	
7359	SEA WESTERN, INC	26548	FIRE/UNIFORMS	09/29/2023	7,691.25	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	121.73	.00	
1060	BOUNDTREE MEDICAL, L	85096271	FIRE/DEPARTMENTAL SUPPLIES	09/20/2023	113.71	.00	
3841	HENRY SCHEIN INC.	55552219	FIRE/DEPARTMENTAL SUPPLIES	09/18/2023	441.28	.00	
3841	HENRY SCHEIN INC.	55883828	FIRE/DEPARTMENTAL SUPPLIE	09/20/2023	362.56	.00	
3841	HENRY SCHEIN INC.	56604900	FIRE/DEPARTMENTAL SUPPLIE	09/25/2023	286.48	.00	
3841	HENRY SCHEIN INC.	57172255	FIRE/DEPARTMENTAL SUPPLIE	09/28/2023	495.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4019	HUMPHRIES, INC.	23090923	MULTI DEPT/CYLINDER RENTAL	09/30/2023	150.86	.00	
5033	MACEYS	374765	FIRE/DEPARTMENTAL SUPPLIES	09/20/2023	96.67	.00	
8170	TELEFLEX LLC	9507467347	FIRE/DEPARTMENTAL SUPPLIES	09/18/2023	677.50	.00	
9831	ZOLL MEDICAL CORPOR	3824531	FIRE/THERMAL PAPER	09/27/2023	22.14	.00	
10-55-740 EQUIPMENT							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	21.57	.00	
Total FIRE DEPARTMENT:					19,716.47	.00	
ANIMAL CONTROL							
10-57-250 VEHICLE EXPENSE							
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	116.96	.00	
Total ANIMAL CONTROL:					116.96	.00	
STREETS							
10-60-250 VEHICLE EXPENSE							
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	1,699.48	.00	
10-60-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012023	PUBLIC WORKS/PHONE EXPENSE	10/01/2023	286.86	.00	
10-60-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9942808795	MULTI DEPT/CELL PHONE EXEPNS	09/15/2023	1,583.80	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	475.56	.00	
4019	HUMPHRIES, INC.	23090923	MULTI DEPT/CYLINDER RENTAL	09/30/2023	34.20	.00	
5185	METALMART INC.	246413	STR/DEPARTMENTAL SUPPLIES	09/26/2023	113.99	.00	
Total STREETS:					4,193.89	.00	
LIBRARY							
10-65-240 OFFICE EXPENSE							
5729	ODP BUSINESS SOLUTIO	330196302001	LIB/OFFICE SUPPLIES	09/08/2023	321.85	.00	
10-65-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022023	LIB/PHONE EXPENSE	10/01/2023	270.78	.00	
10-65-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9943367110	MULTI DEPT/CELL PHONE EXEPNS	09/01/2023	42.20	.00	
10-65-420 PROGRAMING							
1390	JASON FUN MAGIC	2317	LIB/MAGICIAN	09/11/2023	175.00	.00	
10-65-480 BOOKS							
4159	INGRAM LIBRARY SERVI	76712018	LIB/BOOKS	07/06/2023	309.94	.00	
4159	INGRAM LIBRARY SERVI	76764181	LIB/BOOKS	07/10/2023	511.05	.00	
4159	INGRAM LIBRARY SERVI	76788812	LIB/BOOKS	07/11/2023	433.71	.00	
4159	INGRAM LIBRARY SERVI	76788813	LIB/BOOKS	07/11/2023	1,046.05	.00	
4159	INGRAM LIBRARY SERVI	76804225	LIB/BOOKS	07/12/2023	269.59	.00	
4159	INGRAM LIBRARY SERVI	76844763	LIB/BOOKS	07/14/2023	328.82	.00	
4159	INGRAM LIBRARY SERVI	77790048	LIB/BOOKS	09/08/2023	508.96	.00	
4159	INGRAM LIBRARY SERVI	77790049	LIB/BOOKS	09/08/2023	393.91	.00	
4159	INGRAM LIBRARY SERVI	77851370	LIB/BOOKS	09/12/2023	221.59	.00	
4159	INGRAM LIBRARY SERVI	77878368	LIB/DEPARTMENTAL SUPPLIES	09/13/2023	365.35	.00	
4159	INGRAM LIBRARY SERVI	77974825	LIB/BOOKS	09/19/2023	154.73	.00	
4159	INGRAM LIBRARY SERVI	77995800	LIB/BOOKS	09/20/2023	484.56	.00	
4159	INGRAM LIBRARY SERVI	78019672	LIB/BOOKS	09/21/2023	160.06	.00	
4159	INGRAM LIBRARY SERVI	78063326	LIB/BOOKS	09/25/2023	253.44	.00	
4159	INGRAM LIBRARY SERVI	78088273	LIB/BOOKS	09/26/2023	183.87	.00	
5729	ODP BUSINESS SOLUTIO	332687684001	LIB/OFFICE SUPPLIES	09/18/2023	25.98	.00	
10-65-485 AUDIO/VISUAL MATERIALS							
6270	PLAYAWAY PRODUCTS L	437560	LIB/AUDIO MATERIALS	08/04/2023	333.69	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6270	PLAYAWAY PRODUCTS L	441618	LIB/AUDIO MATERIALS	09/15/2023	313.48	.00	
6270	PLAYAWAY PRODUCTS L	442600	LIB/AUDIO MATERIALS	09/26/2023	344.94	.00	
10-65-610 MISCELLANEOUS EXP.							
3571	GURR'S COPYTEC	63890	LIB/POSTER	09/29/2023	6.72	.00	
10-65-640 PROCESSING							
2395	DEMCO, INC.	7364666	LIB/LAMINATE SUPPLIES	09/14/2023	659.82	.00	
10-65-760 TECHNOLOGY							
2733	ENVISIONWARE, INC.	67757	LIB/ENVISIONWARE RENEWAL	10/01/2023	725.00	.00	
Total LIBRARY:					8,793.13	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-240 OFFICE EXPENSE							
1760	CINTAS CORP	5177711206	SC/FIRST AID SUPPLIES	10/02/2023	134.10	.00	
10-67-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022023	SC/PHONE EXPENSE	10/01/2023	75.46	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					209.56	.00	
PARKS							
10-70-200 MOWER EXPENSE							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	30.71	.00	
675	AUTO ZONE STORES, IN	6231270674	PARK/MOWER EXPENSE	09/19/2023	111.99	.00	
2178	CUTLERS, INC.	643164	PARK/MOWER EXPENSE	09/26/2023	151.31	.00	
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	827.63	.00	
4822	LINDEN OUTDOOR POW	09202023	PARK/MOWER REPAIR PARTS	09/20/2023	119.68	.00	
8576	TURF EQUIPMENT	3018640-00	PARKS/MOWER EXPENSE	09/28/2023	263.56	.00	
10-70-250 VEHICLE EXPENSE							
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	2,304.97	.00	
3468	GREASE MONKEY #790	291964	PARK/VEHICLE MAINTENANCE	09/22/2023	112.94	.00	
10-70-280 TELEPHONE							
1480	CENTRACOM INTERACTI	10022023	CEM/PHONE EXPENS	10/01/2023	53.98	.00	
10-70-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9943367110	MULTI DEPT/CELL PHONE EXEPNS	09/01/2023	548.60	.00	
10-70-320 SPRINKLER & LANDSCAPE							
81	ACE INTERMOUNTAIN R	11918	PARK/DEPARTMENTAL SUPPLIES	08/31/2023	484.29	.00	
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	162.47	.00	
970	BJ PLUMBING SUPPLY	001009159	PARK/DEPARTMENTAL SUPPLIES	09/14/2023	43.11	.00	
970	BJ PLUMBING SUPPLY	001009167	PARK/DEPARTMENTAL SUPPLIES	09/14/2023	32.92	.00	
970	BJ PLUMBING SUPPLY	001009280	PARK/DEPARTMENTAL SUPPLIES	09/15/2023	25.42	.00	
1803	CLAYTON'S CUSTOM CU	6067	PARKS/FLAT CURBING	08/30/2023	550.00	.00	
2766	EWING IRRIGATION PRO	11799245	PARK/DEPARTMENTAL SUPPLIES	09/19/2023	32.64	.00	
2766	EWING IRRIGATION PRO	20562540	PARK/DEPARTMENTAL SUPPLIES	09/12/2023	116.66	.00	
2766	EWING IRRIGATION PRO	20604854	PARK/DEPARTMENTAL SUPPLIES	09/18/2023	172.96	.00	
3470	GREAT BASIN TURF PRO	474880	PARK/DEPARTMENTAL SUPPLIES	09/25/2023	31.99	.00	
5715	NORTH POINTE SOLID W	116525-093020	GARBAGE DISPOSAL FEE	09/30/2023	78.66	.00	
8375	THRIVE NURSERY	36496	PARK/TREES	09/18/2023	931.00	.00	
8522	TREE SOURCE - PLEASA	1112348-1	PARK/GRAVEL	09/15/2023	128.00	.00	
8522	TREE SOURCE - PLEASA	1112374-1	PARK/GRAVEL	09/14/2023	128.00	.00	
8522	TREE SOURCE - PLEASA	1113500-1	PARKS/PLAYGROUND CHIPS	09/27/2023	120.00	.00	
10-70-330 PLAYGROUND SUPPLIES							
6450	PREVENTIVE PEST CON	419226	PARK/PEST CONTROL	09/27/2023	81.00	.00	
6450	PREVENTIVE PEST CON	419298	PARK/PEST CONTROL	09/27/2023	169.00	.00	
10-70-340 DIAMOND CREW SUPPLIES							
2766	EWING IRRIGATION PRO	30550254	PARK/DEPARTMENTAL SUPPLIES	09/11/2023	1,847.04	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	575.22	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
675	AUTO ZONE STORES, IN	6231278873	PARK/DEPARTMENTAL SUPPLIES	10/02/2023	38.86	.00	
4019	HUMPHRIES, INC.	23090923	MULTI DEPT/CYLINDER RENTAL	09/30/2023	34.20	.00	
8219	TEXTILE TEAM OUTLET	6402	REC/SHIRTS	09/05/2023	920.38	.00	
10-70-482 TREE MAINTENANCE							
2477	DREAM SCAPES LANDS	10012023	PARKS/TREE REMOVAL	10/01/2023	1,000.00	.00	
10-70-670 SAFETY EQUIP. & SUPPLIES							
1760	CINTAS CORP	5174070867	PARK/DEPARTMENTAL SUPPLIES	09/05/2023	62.69	.00	
Total PARKS:					12,291.88	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
5729	ODP BUSINESS SOLUTIO	333005527001	REC/DEPARTMENTAL SUPPLIES	09/22/2023	382.45	.00	
5729	ODP BUSINESS SOLUTIO	333299945001	REC/OFFICE SUPPLIES	09/22/2023	257.95	.00	
5729	ODP BUSINESS SOLUTIO	333299946001	REC/OFFICE SUPPLIES	09/22/2023	16.99	.00	
5729	ODP BUSINESS SOLUTIO	333299949001	REC/OFFICE SUPPLIES	09/22/2023	24.46	.00	
5729	ODP BUSINESS SOLUTIO	333583535001	REC/OFFICE SUPPLIES	09/27/2023	25.88	.00	
10-71-260 BUILDING MAINTENANCE							
805	BASELINE INC.	14414-2023	REC/1 YEAR BASHMANAGER PLUS	10/01/2023	438.00	.00	
10-71-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022023	REC/PHONE EXPENSE	10/01/2023	244.78	.00	
10-71-480 DEPARTMENTAL SUPPLIES							
4019	HUMPHRIES, INC.	23090923	MULTI DEPT/CYLINDER RENTAL	09/30/2023	11.40	.00	
8071	SUPERIOR WATER & AIR,	257880523	REC/RENTAL AGREEMENT	10/02/2023	30.00	.00	
10-71-760 TECHNOLOGY							
7070	ROCK MOUNTAIN TECHN	6711	REC/DOCK FOR LAPTOP	10/01/2023	215.31	.00	
Total RECREATION:					1,647.22	.00	
LEISURE SERVICES							
10-72-250 VEHICLE							
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	93.22	.00	
10-72-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9943367110	MULTI DEPT/CELL PHONE EXEPNS	09/01/2023	42.20	.00	
10-72-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	135.83	.00	
Total LEISURE SERVICES:					271.25	.00	
CUSTODIAL SERVICES							
10-74-250 VEHICLE							
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	59.96	.00	
10-74-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9943367110	MULTI DEPT/CELL PHONE EXEPNS	09/01/2023	42.20	.00	
10-74-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	31.64	.00	
1113	BRADY INDUSTRIES OF	8317445	CUSTODIAL/SUPPLIES	09/19/2023	1,050.41	.00	
10-74-481 CHEMICALS							
1113	BRADY INDUSTRIES OF	8317445	CUSTODIAL/SUPPLIES	09/19/2023	181.10	.00	
Total CUSTODIAL SERVICES:					1,365.31	.00	
Total GENERAL FUND:					153,084.17	.00	

**CLASS C ROAD FUND
 EXPENDITURES**

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-40-480 DEPARTMENTAL SUPPLIES							
3312	GENEVA ROCK PRODUC	2720392	CLASS C ROADS/ASPHALT	09/19/2023	135.00	.00	
Total EXPENDITURES:					135.00	.00	
Total CLASS C ROAD FUND:					135.00	.00	
CEMETERY							
22-70-250 VEHICLE							
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	1,127.86	.00	
22-70-320 SPRINKLER & LANDSCAPE							
8522	TREE SOURCE - PLEASA	1113409-1	CEM/CHOCOLATE BARK	09/26/2023	152.00	.00	
8522	TREE SOURCE - PLEASA	1113574-1	CEM/CHOCOLATE BARK	09/27/2023	152.00	.00	
22-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	45.55	.00	
3571	GURR'S COPYTEC	63795	CEM/LAMINATION	09/20/2023	5.10	.00	
5833	O'REILLY AUTOMOTIVE I	3623-100142	CEM/DEPARTMENTAL SUPPLIES	10/02/2023	33.95	.00	
22-70-670 SAFETY EQUIP. & SUPPLIES							
1368	C-A-L RANCH STORES	13878/8	CEM/DEPARTMENTAL SUPPLIES	09/21/2023	239.97	.00	
Total :					1,756.43	.00	
Total CEMETERY:					1,756.43	.00	
DONATIONS							
23-40-310 Sr Center							
4747	LES OLSON COMPANY	EQ645302	SR CNTR/SHARP COPIER	09/28/2023	3,060.50	.00	
Total :					3,060.50	.00	
Total DONATIONS:					3,060.50	.00	
E-911 EXPENDITURES							
41-40-260 MAINTENANCE							
1490	CENTRAL UTAH 911	877	DISPATCH EXPENSES 7/23-9/23	10/03/2023	67,268.93	.00	
Total EXPENDITURES:					67,268.93	.00	
Total E-911:					67,268.93	.00	
LOCAL BLDG AUTH OF P.G. FUND EXPENDITURES							
42-40-490 THE RUTH (HCT) PROJECT							
485	ANDERSON WAHLEN & A	64403	HALE CENTER THEATER	08/31/2023	1,800.00	.00	
1145	BRIOTECHNOLOGIES, IN	5383	HALE CENTER THEATER	09/20/2023	163,293.82	.00	
1145	BRIOTECHNOLOGIES, IN	5384	HALE CENTER THEATER	09/20/2023	5,853.20	.00	
2587	EARTHTEC ENGINEERIN	2190	HALE CENTER THEATER PROJECT	08/31/2023	8,741.26	.00	
5184	METHOD STUDIO, INC	33934	HALE CENTER THEATER	09/15/2023	21,695.37	.00	
Total EXPENDITURES:					201,383.65	.00	
Total LOCAL BLDG AUTH OF P.G. FUND:					201,383.65	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-235 TRAINING							
9131	VERIZON WIRELESS	9942808795	MULTI DEPT/CELL PHONE EXEPNS	09/15/2023	1,641.53	.00	
48-41-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231271975	STRM DRN/DEPARTMENTAL SUPPL	09/21/2023	38.58	.00	
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	2,283.56	.00	
48-41-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012023	PUBLIC WORKS/PHONE EXPENSE	10/01/2023	122.11	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	116.48	.00	
48-41-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	202302739	EXCAVATION MARKING SERVICES	09/30/2023	150.33	.00	
Total GENERAL GOVERNMENT:					4,352.59	.00	
Total STORM DRAIN UTILITY FUND:					4,352.59	.00	
CAPITAL PROJECTS FUND							
49-60-402 FACILITIES 2024							
3982	HOYTS TILE	09272023	BATHROOM FLOOR TILE	09/27/2023	11,250.00	.00	
49-60-852 DISCOVERY PARK IMPROVEMENTS							
5260	MILLER PAVING, INC.	41825	ASPHALT PAVING	09/12/2023	14,660.40	.00	
Total :					25,910.40	.00	
MISC PROJECTS							
49-90-502 ADMIN 2023							
3950	HONEY BUCKET	0553730313	2 HOOK UNIT SERVICED	09/18/2023	318.00	.00	
Total MISC PROJECTS:					318.00	.00	
Total CAPITAL PROJECTS FUND:					26,228.40	.00	
WATER FUND							
EXPENDITURES							
51-40-240 OFFICE EXPENSE							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	23.02	.00	
51-40-250 VEHICLE EXPENSE							
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	1,470.01	.00	
51-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012023	PUBLIC WORKS/PHONE EXPENSE	10/01/2023	122.11	.00	
51-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9942808795	MULTI DEPT/CELL PHONE EXEPNS	09/15/2023	447.76	.00	
51-40-420 STREET REPAIRS							
3312	GENEVA ROCK PRODUC	2721178	WATER/DEPARTMENTAL SUPPLIES	09/20/2023	267.60	.00	
3312	GENEVA ROCK PRODUC	2721843	WATER/DEPARTMENTAL SUPPLIES	09/21/2023	799.26	.00	
3312	GENEVA ROCK PRODUC	2724137	WATER/1550 W 600 N	09/26/2023	1,024.20	.00	
51-40-470 METER PURCHASES - NEW							
5482	MOUNTAINLAND SUPPLY	S104645917.0	WATER/METERS	09/27/2023	4,576.54	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	7.67	.00	
51-40-481 CHEMICALS							
8233	THATCHER COMPANY	202310012039	WATER/CHLORINE	09/20/2023	9,070.00	.00	
8233	THATCHER COMPANY	202310090607	WATER/CREDIT	09/25/2023	3,150.00-	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
51-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	755.40	.00	
993	BLUE STAKES OF UTAH 8	202302739	EXCAVATION MARKING SERVICES	09/30/2023	150.34	.00	
51-40-740 EQUIPMENT							
9451	WHEELER MACHINERY C	PS001582761	WATER/EQUIPMENT PARTS	09/30/2023	39.60	.00	
Total EXPENDITURES:					15,603.51	.00	
Total WATER FUND:					15,603.51	.00	
SEWER FUND							
52-21320 ACCTS PAYABLE-TIMP SERV DIST.							
8422	TIMP. SPECIAL SERVICE	09302023	IMPACT FEES	09/30/2023	102,072.12	.00	
Total :					102,072.12	.00	
EXPENDITURES							
52-40-250 VEHICLE EXPENSE							
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	1,470.01	.00	
52-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012023	PUBLIC WORKS/PHONE EXPENSE	10/01/2023	122.11	.00	
52-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9942808795	MULTI DEPT/CELL PHONE EXEPNS	09/15/2023	383.80	.00	
52-40-350 CHARGES FOR TREATMENT							
1780	CITY OF CEDAR HILLS	10012023	WEDGEWOOD DRIVE SEWER	10/01/2023	156.35	.00	
52-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	13.43	.00	
993	BLUE STAKES OF UTAH 8	202302739	EXCAVATION MARKING SERVICES	09/30/2023	150.34	.00	
Total EXPENDITURES:					2,296.04	.00	
52-90-931 VEHICLE REPLACEMENT							
4523	KEN GARFF FORD	2023-J1384	SEWER/NEW VEHICLE	09/26/2023	59,630.00	.00	
Total :					59,630.00	.00	
Total SEWER FUND:					163,998.16	.00	
METROPOLITAN WATER DIST.							
53-40-540 IRRIGATION WATER ASSESSMENTS							
6322	PLEASANT GROVE IRRIG	09272023	METRO/ASSESSMENTS	09/27/2023	175,498.40	.00	
Total :					175,498.40	.00	
Total METROPOLITAN WATER DIST.:					175,498.40	.00	
SECONDARY WATER EXPENDITURES							
54-40-250 VEHICLE							
3166	FUELMAN	65187439	MULTI DEPT/VEHICLE FUEL EXPEN	10/02/2023	1,470.01	.00	
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09252023	WALKER BOOSTER PUMP	09/25/2023	1,001.91	.00	
54-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10012023	PUBLIC WORKS/PHONE EXPENSE	10/01/2023	122.11	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
54-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	12.65	.00	
54-40-540 WATER SHARE ASSESSMENTS							
6322	PLEASANT GROVE IRRIG	09272023	SEC WATER/ RENTAL ASSESMEN	09/27/2023	98,625.94	.00	
6322	PLEASANT GROVE IRRIG	09272023	SEC WATER/ASSESSMENT FEES	09/27/2023	141,644.51	.00	
54-40-600 REPAIR & MAINTENANCE							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	28.01	.00	
993	BLUE STAKES OF UTAH 8	202302739	EXCAVATION MARKING SERVICES	09/30/2023	150.34	.00	
Total EXPENDITURES:					243,055.48	.00	
CAPITAL PROJECTS							
54-70-945 SECONDARY METERING							
700	BADGER METER, INC	80139761	SEC WATER/SUPPLIES	09/28/2023	21.39	.00	
2853	FERGUSON ENTERPRIS	1224415	SEC WATER/DEPARTMENTAL SUPP	09/27/2023	828.43	.00	
4040	HYDRO SPECIALTIES CO	27389	SEC WATER/BADGER METERS	09/12/2023	187,476.48	.00	
Total CAPITAL PROJECTS:					188,326.30	.00	
Total SECONDARY WATER:					431,381.78	.00	
CAPITAL EQUIPMENT							
58-40-630 COMPUTER PURCHASES							
7070	ROCK MOUNTAIN TECHN	6711	LAPTOP	10/01/2023	1,840.17	.00	
Total :					1,840.17	.00	
Total CAPITAL EQUIPMENT:					1,840.17	.00	
SANITATION FUND EXPENDITURES							
62-40-432 TIPPING FEES							
5715	NORTH POINTE SOLID W	116520-093020	RESIDENTIALGARBAGE DISPOSAL	09/30/2023	38,850.78	.00	
Total EXPENDITURES:					38,850.78	.00	
Total SANITATION FUND:					38,850.78	.00	
SWIMMING POOL							
71-73-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	10022023	POOL/PHONE EXPENSE	10/01/2023	75.46	.00	
71-73-390 BUILDING MAINTENANCE							
8678	UNIFIRST CORPORATIO	10022023	RUG CLEANING	10/02/2023	42.75-	.00	
9300	WATER DESIGN, INC.	22-836FS-5	POOL/DESIGN ENGINEERING SER	09/30/2023	1,350.00	.00	
71-73-481 CHEMICALS							
1338	C.E.M.	14666	POOL/HYPOCHLORITE	09/19/2023	2,452.87	.00	
1338	C.E.M.	14713	POOL/HYPOCHLORITE	09/21/2023	2,985.98	.00	
1338	C.E.M.	14748	POOL/SWIM POOL MAINTENANCE	09/25/2023	1,606.87	.00	
1338	C.E.M.	14810	POOL/SWIM POOL MAINTENANCE	09/27/2023	1,750.69	.00	
Total SWIMMING POOL:					10,179.12	.00	
Total SWIMMING POOL:					10,179.12	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
COMMUNITY CENTER							
72-71-062 COMMUNITY CTR - BLDG MAINT							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	38.38	.00	
3327	GILES, CRAIG KAY	049597	REC/RESTROOM LOCKS	09/25/2023	95.00	.00	
8678	UNIFIRST CORPORATIO	10022023	RUG CLEANING	10/02/2023	311.36	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
1219	BSN SPORTS COLLEGIA	923072853	REC/EZ FOLD CART	09/27/2023	163.67	.00	
1504	CENTRAL UTAH RECREA	CC23-24-05	REC/CROSS COUNTRY 2023	09/29/2023	50.00	.00	
5549	NATIONAL BACKGROUN	1324	REC/BACKGROUND CHECKS	10/02/2023	306.00	.00	
6329	PLEASANT GROVE JR. HI	24000084	REC/SOCCER FIELD RENTAL FALL	08/23/2023	1,120.00	.00	
6677	QUICK SCORES LLC	232206	REC/LEAGUE SOFTWARE SYSTEM	09/25/2023	945.00	.00	
8219	TEXTILE TEAM OUTLET	6437	REC/UNIFORMS	09/15/2023	59.92	.00	
8965	UTAH NSA SOFTBALL	PG2023-1008	REC/UMPIRING	09/16/2023	312.00	.00	
8965	UTAH NSA SOFTBALL	PG2023-1009	REC/UMPIRING	09/30/2023	416.00	.00	
72-71-740 Equipment							
1219	BSN SPORTS COLLEGIA	922921279	REC/EQUIPMENT	09/18/2023	2,618.22	.00	
Total :					6,435.55	.00	
Total COMMUNITY CENTER:					6,435.55	.00	
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-550 ARTS COUNCIL EXPENSE							
5079	MARTINEAU, EMMA	10022023	ARTS/REIMB. FOR THANK YOUS	10/02/2023	81.47	.00	
73-71-552 PG PLAYERS							
239	ALLRED ACE HARDWAR	09302023	MULT DEPT/DEPARTMENT SUPPLI	09/30/2023	218.43	.00	
6343	PLEASANT GROVE PRIN	8662	PG PLAYERS/POSTERS	09/14/2023	108.75	.00	
73-71-620 ORCHESTRA							
1743	CHRISTOFFERSON, LAU	10032023	ARTS/CONDUCTOR	10/03/2023	800.00	.00	
Total PROGRAM EXPENDITURES:					1,208.65	.00	
Total CULTURAL ARTS:					1,208.65	.00	
Grand Totals:					1,302,265.79	.00	

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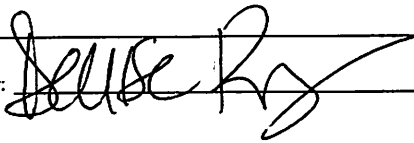
Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____



Report Criteria:

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