



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

Notice is hereby given that the Pleasant Grove City Council will hold a ~~Work Session meeting at 4:30 p.m.~~ prior to the regular **meeting on Tuesday, January 2, 2024** in the Community Room 108 S 100 E, **at 6:00 p.m.** This is a public meeting and anyone interested is invited to attend. Work Sessions are not designed to hear public comment or take official action.

AGENDA

4:30 P.M. WORK SESSION PLEASE NOTE THAT THE WORK SESSION IS CANCELLED

6:00 P.M. REGULAR CITY COUNCIL

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING AGENDA**
- 5. TO CONSIDER FOR APPROVAL THE APPOINTMENT OF WENDY THORPE AS THE NEW CITY RECORDER**
- 6. ADMINISTRATION OF THE OATH OF OFFICE:** Administer the Oath of Office to City Recorder Wendy Thorpe.
- 7. ADMINISTRATION OF THE OATH OF OFFICE:** Administer the Oath of Office to the Newly Elected City Council Members Cyd LeMone, Eric Jensen and Steve Rogers who will serve 4-year terms in their respective offices.
- 8. OPEN SESSION**
- 9. 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 December 5, 2023 meeting
 - b.** To consider for approval Payment Request No. 6 for Staker Parson Material and Construction, a CRH Company for the Pleasant Grove 2600 North Roadway Improvements project.
 - c.** To consider for approval Payment Request No.1 for Jay Lyne Roberts & Sons, Inc. for the Chlorination System Installation Atwood Well and Gibson Well, Anderson Well and Adams Well project.
 - d.** To consider for approval Payment Request No. 2 and change order No. 1 for Kilgore Contracting for the 900 West Surface Restoration Project.

- e. To consider for approval Payment Request No. 5 for S&L Inc. for the Discovery Park Tennis Court Rehabilitation.
- f. To consider approval of Payment Reports for December 14 and 19, 2023.

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

10. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:

- A. Nomination and Appointment of Mayor Pro-Tempore.

11. PRESENTATIONS: None at this time.

12. PUBLIC HEARING ITEMS: None at this time.

13. ACTION ITEMS READY FOR VOTE:

- A. To consider for adoption a Resolution (2024-01) authorizing the Mayor to execute a Traffic Control and Pedestrian Safety Participation Agreement with Spectrum Academy located at 867 South and 800 West Pleasant Grove, Utah; and providing an effective date. *Presenter: Attorney Petersen*
- B. To consider for adoption a Resolution (2024-02) authorizing the Mayor to execute the “First Amendment to Interlocal Agreement 2022-673” Between Utah County, Utah, and Pleasant Grove City for the 1300 West Roadway Realignment Project and providing for an effective date. *Presenter: Director Winterton*
- C. To consider awarding Geneva Rock Products, Inc. the bid for the 2024 Pavement Preservation Project in the Base Bid amount of \$3,175,116.50 and authorize the Mayor to sign the Notice of Award. *Presenter: Director Winterton*
- D. To consider awarding Rivendell Tree Experts the bid for the 2024 Pavement Preservation Tree Trimming project in the Base Bid amount of \$36,995.00 and authorize the Mayor to sign the Notice of Award. *Presenter: Director Winterton*
- E. To consider the request of Scott Flora for a 4-lot final residential subdivision plat called Bullock subdivision plat ‘B’ on 0.99 acres, approximately located at 1025 North 600 West in the R1-8 (Single-Family Residential) Zone. *Presenter: Director Cardenas*

14. ITEMS FOR DISCUSSION:

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

15. REVIEW AND DISCUSSION ON THE JANUARY 17, 2024, CITY COUNCIL MEETING AGENDA.

16. MAYOR AND COUNCIL BUSINESS.

17. SIGNING OF PLATS.

18. REVIEW CALENDAR.

19. ADJOURN.

CERTIFICATE OF POSTING:

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

Posted by: /s/ Wendy Thorpe, City Recorder

Date: December 29, 2023

Time: 11:00 a.m.

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

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

Please note that these are draft/pending minutes and subject to change depending on final city council approval.

**Pleasant Grove City
City Council Meeting Minutes
Work Session
Tuesday, December 5, 2023
4:30 p.m.**

Mayor: Guy L. Fugal

Council Members: Dianna Andersen
Eric Jensen
Cyd LeMone
Todd Williams

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

Excused: Brent Bullock, City Council Member

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

4:30 P.M. WORK SESSION

Mayor Fugal called the meeting to order at 4:30 p.m. and welcomed those present.

a. Presentation of Plaques for the “G”.

City Administrator, Scott Darrington, reported that the City will formally recognize the hard work of the individuals who worked or had responsibility, on the G Mountain site. Each person will be provided with a plaque with their name in appreciation of their time and dedicated service. The

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1 completed project will serve as a legacy years into the future. He also thanked Lisa Young for
2 making the arrangements to get the plaques for the presentation.

3
4 The following individuals received a plaque and a photograph was taken:

5
6 Carter Bigger Stetson Cook Bill Candland Brent Phillips
7 Dusty Boren Ken Rymer Andrew Peterson Spencer Carpenter
8 Sawyer Peacock John James Dir. Deon Giles Mayor Guy Fugal
9 Brice Farnworth Beau Farnworth Braxton Farnworth Deny Farnworth
10 Maurilio Reynoso Fernando Reynoso Jorge Garcia Narcisco Baltasar
11 Jesus Martinez Oscar Naranjo Jesus Naranjo

12
13 **b. Discussion on City Logo.**

14
15 Administrator Darrington reported that during recent discussions about the City website, it was
16 suggested that the “City of Trees” logo, which has been in use for 15 years, be updated. To move
17 forward, staff requested feedback from the City Council on the overall direction to take. The City
18 Council has the option to start fresh, change the slogan, or revamp what is presently being used.
19 The information obtained will assist staff in preparing options for the City Council to consider.
20 He noted that finances are not to be considered in this discussion.

21
22 Council Member LeMone stated that the current logo appears to be dated when compared to the
23 current website update and needs to be modernized. Her preference was to update the trees and
24 the colors used. She did not see it as a branding change, which would require a different
25 discussion. Council Member Williams agreed. Council Member Andersen would like to start
26 phasing out the wording “City of Trees.” Council Member LeMone stated that her initial concern
27 was more with the actual image of the logo. She thought that omitting the “City of Trees” language
28 might be more of a branding issue that involves a longer process. There was discussion about the
29 possible changes, including colors and wording, and it was ultimately agreed that the wording
30 “City of Trees” be omitted, as another slogan could be added later when branding is addressed.
31 Recognizing that the City Council does not want a lot of money spent on the issue, Administrator
32 Darrington stated that staff will provide two or three different options for updating the logo in
33 color and design to match the website, including the financial impact, for Council’s review and
34 comment.

35
36 **c. Staff Business.**

37
38 Deputy Fire Chief, Chase Gustman, reported on the following:

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- It has been a busy couple of weeks in terms of calls.
 - Last Monday’s major accident was reported in the news and required mutual aid response from American Fork, Lone Peak, Orem, and Provo to address multiple issues including a

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1 rescue and extraction of a resident pinned inside the damaged apartment, medical transport
2 of victims, and a structure fire. There was also concern about the structural stability of the
3 apartments, which impacted ongoing work being done. This was a “once in a career” type
4 of call. The outcome for both parties was good with positive hospital reports. The
5 impacted apartment building had to be shored up and made structurally stable enough to
6 do the work. Building officials quickly responded to the scene and evaluated the structure,
7 which was found to be uninhabitable and ultimately red-tagged. The owners will be
8 responsible for the repairs.
9

10 Police Chief, Keldon Brown, reported on the following:

- 11 • It has been a busy couple of weeks.
- 12 • The Department assisted at the accident site the previous Monday.
- 13 • Officers responded to a couple of serious knife stabbings and threatening behavior at the
14 Hyatt House.
- 15 • They assisted the Fire Department crew and families on Sunday with Santa Claus-related
16 activities.
- 17 • In December, officers will deliver gift bags to families who have experienced recent tragic
18 situations.
- 19 • Officers have also been involved in a variety of community interactions, including Bingo
20 with seniors. He was pleased with what was going on in the community.
21

22
23 Council Member Williams, after hearing about “knife fights,” asked if the police are seeing a
24 different type of criminal. Chief Brown stated that people generally involved in crime are the same
25 well-known County residents who move from city to city. They are put in jail and get out quickly.
26

27 Parks Director, Deon Giles, reported on the following:

- 28 • Approximately 175 high school students helped with the final clean-up of the G Mountain
29 site. The trash collected was then flown out by helicopter. The help of the students was a
30 significant service to the City.
- 31 • The Department is busy installing Christmas lights, leaf pick-ups, and snow removal.
32

33
34 Recreation Director, Megan Zollinger, reported on the following:

- 35 • They are busy with Junior Jazz and pickleball and are ready for the winter season.
- 36 • A Fitness Fair is scheduled to take place in January.
- 37 • Director Zollinger looked forward to the Christmas season and the Angel Tree, which will
38 have tags identifying six families and two individuals for gifting. The presents will be
39 delivered in late December.
40
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1 Public Works Director, Neal Winterton, reported on the following:
2

- 3 • Water year calls have begun as the snowplows have already been used a few times. They
4 are prepared with well-maintained vehicles.
- 5 • The pressurizedirrigationmeters.com (“PGPI”) website is active.
- 6 • The secondary meter program is active with 20 installations per day. Work has been
7 ongoing for a couple of weeks.
- 8 • Roadwork bids were put out in the amount of \$4 million. Going out to bid now helps with
9 budgeting and getting the work on the contractor’s schedule. Out-of-state contractors have
10 expressed interest, which is good for competitive bidding.
- 11 • Staff continues to do small concrete jobs with one on Main Street for trip hazard repairs.

12
13 Library and Arts Director, Sheri Britsch, reported on the following:
14

- 15 • Both the Library and the Commissions remain busy.
- 16 • There was great support from the City Council and Mayor for the Old Town Hall Christmas
17 event. There was also a lot of support from the community with well over 200 people in
18 attendance.
- 19 • Tonight is Open Mic Night at The Grove Station, which will have holiday-themed music.
- 20 • The Best Christmas Pageant Ever is currently underway.
- 21 • The orchestra is doing a Messiah Sing-Along at the high school on Friday night.

22
23 When asked which season is busiest for the Library, Ms. Britsch stated that summer is the busiest
24 because of the programs offered and because children are out of school.
25

26 Finance Director, Denise Roy, reported on the following:
27

- 28 • She continued to work on the Audit, which is a very intense, annual process.

29
30 City Recorder, Kathy Kresser, reported on the following:
31

- 32 • She will soon be retiring and thanked all for making her time in the City a joy. She
33 appreciated the support and will miss everyone.
- 34 • She introduced her replacement, Wendy Thorpe. Ms. Thorpe comes from Herriman City
35 where she served as the Deputy City Recorder. She was grateful for that experience and
36 was excited to be here. She also congratulated Ms. Kresser on her retirement.

37
38 Assistant to the City Administrator, Kyler Brower, reported on the following:
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- 40 • On Tuesday, December 12, 2023, at 2:00 p.m. there will be a ribbon cutting at the Old City
41 Hall.

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ADJOURNMENT

MOTION: At 4:58 p.m. Council Member Jensen moved to ADJOURN the Work Session. Council Member Andersen seconded the motion. Council Member Jensen seconded the motion. City Council Member vote: Dianna Andersen, Yes; Eric Jensen, Yes; Cyd LeMone, Yes; and Todd Williams, Yes. Motion carried unanimously.

Kathy T. Kresser, MMC
City Recorder

(Exhibits are in the Recorder's office).

DRAFT

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**Pleasant Grove City
City Council Meeting Minutes
Regular Session
Tuesday, December 5, 2023
5:00 p.m.**

Mayor: Guy L. Fugal

Council Members: Dianna Andersen
Eric Jensen
Cyd LeMone
Todd Williams

Staff Present: Scott Darrington, City Administrator
Deon Giles, Parks Director
Tina Petersen, City Attorney
Kathy Kresser, City Recorder
Denise Roy, Finance Director
Chase Gustman, Deputy Fire Chief
Sheri Britsch, Library and Arts Director
Neal Winterton, Public Works Director
Kyler Brower, Assistant to the City Administrator
Keldon Brown, Police Chief

Excused: Brent Bullock, City Council Member

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

5:00 P.M. REGULAR CITY COUNCIL MEETING

1) CALL TO ORDER

Mayor Guy Fugal called the meeting to order at 5:00 p.m.

2) PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Andersen.

3) OPENING REMARKS

The opening remarks were offered by Council Member Williams.

1 **4) APPROVAL OF MEETING AGENDA**

2
3 City Administrator, Scott Darrington, reported that Agenda Item 12 K was to be continued
4 indefinitely.

5
6 **ACTION:** Council Member Andersen moved to APPROVE the Meeting Agenda with the note
7 that 12K will be moved to a date in the Spring. Council Member Jensen seconded the motion.
8 The motion carried unanimously with Council Members Andersen, Jensen, LeMone, and Williams
9 voting “Aye”.

10
11 **ACTION:** Council Member Williams moved to ADJOURN AND CONVENE as The Board of
12 Canvassers. Council Member Jensen seconded the motion. City Council Member vote: Dianna
13 Andersen, Yes; Eric Jensen, Yes; Cyd LeMone, Yes; and Todd Williams, Yes. Motion carried
14 unanimously.

15
16 **5) CONVENE AS THE BOARD OF CANVASSERS**

- 17
18 **A. To Consider for Adoption a Resolution (2023-053) Authorizing the Mayor and**
19 **Municipal Council Sitting as the Board of Canvassers to Accept the Election**
20 **Returns and Declare and Certify the Results of the Municipal General**
21 **Election Held on November 21, 2023. Presenter: Recorder Kresser.**

22
23 City Recorder, Kathy Kresser, reported that the election results from the November 21, 2023,
24 Election for City Council positions and results for Proposition 14 were as follows:

25
26

<u>Candidate</u>	<u>Votes</u>
LeMone, Cyd	3,623
Jensen, Eric	3,582
Rogers, Steve	3,479
Bullock, Brent	2,679
Swanson, Greg	2,655
Trickler, Denise	<u>1,918</u>
	17,936

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36 If the Board chooses to accept the election results, Section 2, pertaining to Elections, and Section 3,
37 pertaining to the Proposition, will need to be included in the motion.

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<u>Proposition 14:</u>	3,533 “No” votes
	2,157 “Yes” votes

40
41

42 The Proposition did not pass.

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1 **ACTION:** Board Member Williams moved to ADOPT Resolution 2023-053 Authorizing the
2 Mayor and Municipal Council sitting as the Board of Canvassers to accept the Election returns and
3 declare and certify the results of the Municipal General Election held on November 21, 2023. With
4 the Board certifying candidates Cyd LeMone, Eric Jensen, and Steve Rogers with the highest
5 number of votes, it declares them as ELECTED as City Council members for a four-year term.
6 The Board also hereby certifies that Proposition 14 establishing the fiscal year 2024 property rate
7 was REJECTED by the voters. Board Member Jensen seconded the motion. Vote on motion:
8 Board Member Andersen-Yes, Board Member Jensen-Yes, Board Member LeMone-Yes, Board
9 Member Williams-Yes. The motion passed unanimously.

10
11 **6) RECONVENE AS THE PLEASANT GROVE CITY COUNCIL**

12
13 **ACTION:** Board Member Jensen moved to ADJOURN AND RECONVENE as the Pleasant
14 Grove City Council. Board Member Andersen seconded the motion. City Council Member vote:
15 Dianna Andersen, Yes; Eric Jensen, Yes; Cyd LeMone, Yes; and Todd Williams, Yes. Motion
16 carried unanimously.

17
18 **7) OPEN SESSION**

19
20 *Bob Scott*, a Pleasant Grove resident, proposes that a public meeting be held to address what is
21 being built at the Pipe Plant and the cost. He stated that a public meeting and City-wide vote
22 should have taken place before the bond was issued 10 months ago. He stated that the project is
23 the most expensive in the City's history and results in a 25-year debt.

24
25 Mr. Scott contended that the public would have rejected the project had they known the following:

- 26
27
- 28 • The actual cost of the loan is twice as much as the Parameters Resolution, which brings the
29 cost to over \$58 million plus the \$8 million donation, which is further increased with the
30 addition of interest.
 - 31 • The 400-page bond document contains details about the bond including that the money is
32 to be spent within three years and 100% of the City's sales taxes are to be used as collateral
33 for 25 years.
 - 34 • The annual loan payments for the bond are higher than what they would have been for the
35 2017 proposed Road Work Bond which was defeated because it was too expensive. The
36 primary complaint from the community has been roads.

37 Mr. Scott questioned the following:

- 38
- 39 • It is not clear what is being built on-site as the City has obscured maps and hidden map
40 details.
 - 41 • A 2013 public survey referenced public buildings, a cemetery, and a drainage system to be
42 built and asked for the costs and timing.
 - 43 • There is no information about the use of the 10 reserved acres.

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- The City is paying \$70,000 to rebuild the website and he has not had an opportunity to comment on it.

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

8) CONSENT ITEMS

- A. City Council Minutes:
City Council Minutes for the November 7, 2023, Meeting.**
- B. To Consider Approval of Payment Request No. 8 for BD Bush Excavation, Inc. for the 1300 East Street and Utility Improvement Projects.**
- C. To Consider Approval of Payment Request Nos. 1 and 2 for Big-D Construction for the Cook Family Park Project.**
- D. To Consider Approval of Payment Request No. 4 for Pronghorn Construction for the Loader Avenue from 300 South to 500 South SRTS Project.**
- E. To Consider Approval of Change Order No. 4 and Payment Request No. 8 for Newman Construction, Inc. for the 1300 West Street and Utility Improvement Project.**
- F. To Consider Approval of Payment Request No. 2 for Holbrook Asphalt Co. for the 3-Year High-Density Mineral Bond Contract (FY23).**
- G. To Consider Approval of Payment Request No. 3 for RB Construction & Concrete, Inc. for the 300 East Waterline and Roadway Reconstruction Project.**
- H. To Consider Approval of Payment Request No. 4-final for Fullmer Excavation for the 2022 Battle Creek Park Sewer Project.**
- I. To Consider Approval of Payment Request No. 2 for Insituform Technologies, LLC for the FY 2022-23 Sewer Rehabilitation Project.**
- J. To Consider Approval of Payment Reports for November 16, 2023.**

ACTION: Council Member Jensen moved to APPROVE the Consent Items, as read. Council Member Andersen seconded the motion. City Council Member vote: Dianna Andersen, Yes; Eric Jensen, Yes; Cyd LeMone, Yes; and Todd Williams, Yes. Motion carried unanimously.

9) BOARD, COMMISSION, COMMITTEE APPOINTMENTS

- A. To Consider the Approval of Trent Dyer and Brett Robertson as Members of the Design Review Board (“DRB”)**

Mayor Fugal introduced Trent Dyer who has lived in the Mudhole Section of Pleasant Grove for the past 6 ½ years. He currently works for Lehi City. Mr. Dyer has served on Pleasant Grove’s Beautification Commission for six years and on Lehi’s Design Review Board (“DRB”) for the past six years. He was pleased to serve and give back to the community.

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1 Mayor Fugal stated that he has interviewed both men and the DRB is down two members. He was
2 pleased to have the two applicants who were willing to serve.

3
4 **ACTION:** Council Member Jensen moved to APPROVE Trent Dyer and Brett Robertson as
5 Members of the Design Review Board. Council Member Andersen seconded the motion. City
6 Council Member vote: Dianna Andersen, Yes; Eric Jensen, Yes; Cyd LeMone, Yes; and Todd
7 Williams, Yes. Motion carried unanimously.

8
9 **10) PRESENTATIONS**

10
11 There were no presentations.

12
13 **11) PUBLIC HEARING ITEMS**

14
15 There were no public hearings.

16
17 **12) ACTION ITEMS READY FOR VOTE**

- 18
19 **A. To Consider for Adoption a Resolution (2023-054) Authorizing the Mayor to**
20 **Sign an Agreement for Mutual Aid for Fire, Training, and Emergency Medical**
21 **Services between Various Local Government Agencies in Utah County and**
22 **Pleasant Grove City to Provide Mutual Aid Assistance in Instances of**
23 **Emergency and Providing an Effective Date. *Presenter: Chief Engemann.***

24
25 Deputy Fire Chief, Chase Gustman reported that Mutual Aid Assistance has been in place among
26 the County Fire Departments since 1995. The proposed Resolution renews that agreement and
27 updates the wording for mutual aid that is already occurring. Council Member Jensen asked how
28 often other cities are used for mutual assistance. Deputy Chief Gustman reported that the
29 Department's goal is to be under 10% usage of mutual aid. He estimated that there are 15 to 20
30 responses per month to Pleasant Grove with American Fork responding most often as they share
31 the same dispatchers for two of the three Pleasant Grove areas. He estimated that Pleasant Grove
32 responds to American Fork three to five times per month. He estimated that Orem responds to
33 Pleasant Grove five to six times per month with Pleasant Grove responding to Orem once or twice
34 per month.

35
36 **ACTION:** Council Member Andersen moved to ADOPT Resolution 2023-054 Authorizing the
37 Mayor to sign an Agreement for Mutual Aid for Fire, Training, and Emergency Medical Services
38 between various local government agencies in Utah County and Pleasant Grove City to provide
39 Mutual Aid Assistance in instances of emergency and providing an effective date. Council
40 Member Jensen seconded the motion. City Council Member vote: Dianna Andersen, Yes; Eric
41 Jensen, Yes; Cyd LeMone, Yes; and Todd Williams, Yes. Motion carried unanimously.

- 42
43 **B. To Consider for Adoption a Resolution (2023-055) Authorizing the Mayor to**
44 **Sign an Interlocal Cooperative Agreement between Mountainland Association**

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1 **of Governments (“MAG”) and Pleasant Grove City for a Project Known as**
2 **“2600 North Roadway Widening and Reconstruction” and Providing an**
3 **Effective Date. *Presenter: Director Winterton.***
4

5 Director Winterton presented the proposed Resolution and stated that if adopted, it would authorize
6 additional funding for the 2600 North Roadway Widening and Reconstruction Project. The City
7 has been awarded additional funding from the Mountainland Association of Governments
8 (“MAG”) as construction costs have risen since the bid was awarded three years ago. The
9 proposed Resolution reflects that agreement. Director Winterton noted that the City is doing a lot
10 of road work and infrastructure. Consent Items B through I represent requests for payments on
11 projects completed since the last City Council Meeting. Items 12 B through G are all Public Works
12 infrastructure projects. He complimented the City Council and stated that this activity shows the
13 Council’s commitment to infrastructure.
14

15 **ACTION:** Council Member Jensen moved to ADOPT Resolution 2023-055 Authorizing the
16 Mayor to Sign an Interlocal Cooperative Agreement between Mountainland Association of
17 Governments (“MAG”) and Pleasant Grove City for a project known as “2600 North roadway
18 widening and reconstruction” and providing an effective date. Council Member Williams
19 seconded the motion. City Council Member vote: Dianna Andersen, Yes; Eric Jensen, Yes; Cyd
20 LeMone, Yes; and Todd Williams, Yes. Motion carried unanimously.
21

22 Council Member Andersen asked for an update on the 2600 North Project as she is receiving
23 questions about the status. Director Winterton responded that depending on the weather, concrete
24 will be poured after which work will cease for the winter and restart in the Spring. By December
25 20, 2023, he expected all road closure signs to be removed. He confirmed that the underground
26 structures, including storm drain structures to address high-water storms, are in place. The work
27 currently taking place is to address surface issues.
28

29 **C. To Consider for Adoption a Resolution (2023-056) Authorizing the Mayor to**
30 **Sign a Lease Agreement with the Utah Department of Transportation**
31 **(“UDOT”) to Allow the City to Construct Storm Water Drainage Facilities in**
32 **the Area of 2000 West and 400 North Lindon, Utah County, Utah, and**
33 **Providing an Effective Date. *Presenter: Director Winterton.***
34

35 Director Winterton presented the proposed Resolution, which reflects another step in getting the
36 stormwater drainage main lines installed to Utah Lake. The path includes property owned by the
37 Utah Department of Transportation (“UDOT”). The proposed Resolution formalizes the
38 Agreement to utilize the UDOT property for the City’s channel.
39

40 **ACTION:** Council Member Andersen moved to ADOPT Resolution 2023-056 Authorizing the
41 Mayor to sign a Lease Agreement with the Utah Department of Transportation (“UDOT”) to allow
42 the City to construct stormwater drainage facilities in the area of 2000 West and 400 North, Lindon,
43 Utah County, Utah and providing an effective date. Council Member Jensen seconded the motion.

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1 City Council Member vote: Dianna Andersen, Yes; Eric Jensen, Yes; Cyd LeMone, Yes; and Todd
2 Williams, Yes. Motion carried unanimously.

3
4 **D. To Consider for Adoption a Resolution (2023-057) Authorizing the Mayor to**
5 **Declare a Caterpillar 938M Loader as Surplus and Direct that it be Disposed**
6 **of According to the City’s Policy for Disposing of Surplus Property and**
7 **Providing an Effective Date. *Presenter: Director Winterton.***
8

9 Director Winterton presented the proposed Resolution, which authorizes the disposal of surplus
10 property. He noted that it is a financially advantageous opportunity for the City which acquired a
11 large loader, used it, and is now ready to sell it for the purchase price. As the value of the surplus
12 property exceeds what is administratively authorized, City Council consent is required. It was
13 noted that the loader has been in service for approximately 10 years.

14
15 **ACTION:** Council Member Jensen moved to ADOPT Resolution 2023-057 Authorizing the
16 Mayor to declare a Caterpillar 938M loader as surplus and direct that it be disposed of according
17 to the City’s policy for disposing of surplus property and providing an effective date. Council
18 Member Williams seconded the motion. City Council Member vote: Dianna Andersen, Yes; Eric
19 Jensen, Yes; Cyd LeMone, Yes; and Todd Williams, Yes. Motion carried unanimously.

20
21 **E. To Consider for Adoption an Ordinance (2023-28) Amending Title 8**
22 **“Utilities” Chapter 5 “Stormwater Utility Fee” to Provide a Discount for**
23 **Multi-Family, Non-Residential, and Mixed-Use Developments who Retain or**
24 **Detain Stormwater on Site and Providing an Effective Date. *Presenter:***
25 ***Director Winterton.***
26

27 Director Winterton presented the proposed Ordinance and reported that in 2017, an extensive study
28 took place on reviewing equitable and fair practices to assess stormwater fees across the City. It
29 was determined that a given credit or discount for properties that retain or detain water was
30 appropriate. The proposed ordinance is a housekeeping measure to correct the language and reflect
31 the current practice of providing a discount for the monthly fee, which has been in effect for the
32 past six years.

33
34 **ACTION:** Council Member William moved to ADOPT Ordinance 2023-28 Amending Title 8
35 “Utilities” Chapter 5 “Stormwater Utility Fee” to provide a discount for multi-family, non-
36 residential, and mixed-use developments that retain or detain stormwater on-site and providing an
37 effective date. Council Member Jensen seconded the motion. City Council Member vote: Dianna
38 Andersen, Yes; Eric Jensen, Yes; Cyd LeMone, Yes; and Todd Williams, Yes. Motion carried
39 unanimously.

40
41 Council Member Williams informed residents that for each of the items heard, the City Council
42 has been previously provided with an information packet containing the materials necessary to
43 make a decision that has been reviewed and considered prior to voting.
44

- 1 **F. To Consider Awarding J. Lyne Roberts & Sons, Inc. the BLVD Well Facilities**
2 **Project Bid in the Amount of \$2,058,324.34 and Authorize the Mayor to Sign**
3 **the Notice of Award, Notice to Proceed, and the Agreement. *Presenter:***
4 ***Director Winterton.***
5

6 Director Winterton presented the item and stated that to secure and enhance the City’s culinary
7 water utility, the building, and equipment for the new well need to be completed. The City received
8 three bids for the project and the proposed bid was the lowest. The other bids ranged from \$2.6 to
9 \$2.9 million. J. Lyne Roberts & Sons, Inc. is a qualified contractor to take on the project and they
10 are excited to move forward.

11
12 **ACTION:** Council Member Andersen moved to AWARD J. Lyne Roberts & Sons, Inc. the BLVD
13 Well Facilities Project bid in the amount of \$2,058,324.34 and Authorize the Mayor to sign the
14 Notice of Award, Notice to Proceed, and the Agreement. Council Member LeMone seconded the
15 motion. City Council Member vote: Dianna Andersen, Yes; Eric Jensen, Yes; Cyd LeMone, Yes;
16 and Todd Williams, Yes. Motion carried unanimously.

- 17
18 **G. To Consider Awarding AWC, Awolf Construction the 2024 Battle Creek PI**
19 **Tank Cleaning Project Bid in the amount of \$26,010.27 and Authorize the**
20 **Mayor to Sign the Notice of Award, Notice to Proceed. and the Agreement.**
21 ***Presenter: Director Winterton.***
22

23 Director Winterton reminded the City Council of the large amount of stormwater that came off the
24 mountain carrying a lot of sediment. Although tank cleaning is normally a maintenance item, the
25 quantity and complexity of cleanup require bidding. Seven or eight bids were received with this
26 bid being the most advantageous for the City. The range of bids went between this low bid to
27 \$90,000. Council Member LeMone stated that because she is related to an owner of Awolf
28 Construction, she would recuse herself from the vote. It was noted that the tank is on top of 200
29 South.

30
31 **ACTION:** Council Member Williams moved to AWARD AWC, Awolf Construction the 2024
32 Battle Creek PI Tank Cleaning Project bid in the amount of \$26,010.27 and Authorize the Mayor
33 to sign the Notice of Award, Notice to Proceed. and the Agreement. Council Member Andersen
34 seconded the motion. City Council Member vote: Dianna Andersen, Yes; Eric Jensen, Yes; and
35 Todd Williams, Yes. Motion carried unanimously. Council Member LeMone did not participate
36 in the vote.

- 37
38 **H. To Consider for Adoption a Resolution (2023-058) Requesting the**
39 **Recertification of the Pleasant Grove City Justice Court; Affirming a**
40 **Willingness to Continue to Meet all Requirements Set Forth by the Judicial**
41 **Council for Continued Operation of the Justice Court and Providing an**
42 **Effective Date. *Presenter: Attorney Petersen.***
43

Please note that these are draft/pending minutes and subject to change depending on final city council approval.

1 City Attorney, Tina Petersen reported that the Justice Court needs to be recertified every four years
2 and is due this year. The recertification process is lengthy and involves the City Attorney, Head
3 Clerk, and the Justice Court personnel. The Justice Court, which is a Class Three Court, was found
4 to meet all requirements. It requires the following minimal findings:
5

- 6 • The court must be open at least three hours per day.
- 7 • There is a Courtroom, which doubles as the Council Chamber.
- 8 • There is a separate Judge and Clerk’s Office;
- 9 • The Clerk must be available daily during the scheduled hours of Court to aid citizens.
- 10 • There needs to be a Prosecutor and Defense Counsel must be available for indigent
11 defendants.
- 12 • Certain legal resources and research are to be made available.
- 13 • A sworn law enforcement officer is to be present during Open Court and serve as Bailiff.
14 This service is contracted out. The officer who is present is to be a sworn law enforcement
15 officer.
- 16 • The Judge is law trained, meaning a law school graduate.
17

18 Attorney Petersen referred the City Council to the packet provided and stated that all of the
19 questions were answered in the affirmative in Section 1 with regard to operations. The Resolution
20 confirms that the Justice Court is to continue for another four years and requires the City to commit
21 to maintaining those requirements as outlined.
22

23 The Court caseload consists of an average of 160 cases per month. Over the past two to three
24 years it has remained steady; however, traffic citations fluctuate based on Police Department
25 staffing. Some time ago, there was a dedicated Traffic Officer and the number of citations
26 increased. As that position is currently not filled, the number of tickets being issued has decreased.
27 Misdemeanor citations have remained steady but the severity has increased over the last few years
28 with more domestic violence and drug cases. Driving Under the Influence(“DUI”) cases have
29 remained steady.
30

31 **ACTION:** Council Member LeMone moved to ADOPT Resolution 2023-058 Requesting the
32 Recertification of the Pleasant Grove City Justice Court; affirming a willingness to continue to
33 meet all requirements set forth by the Judicial Council for continued operation of the Justice Court
34 and providing an effective date. Council Member Jensen seconded the motion. City Council
35 Member vote: Dianna Andersen, Yes; Eric Jensen, Yes; Cyd LeMone, Yes; and Todd Williams,
36 Yes. Motion carried unanimously.
37

- 38 **I. To Consider for Adoption an Ordinance (2023-29) Setting the Time and Place**
39 **of the Regular Meeting of the City Council, Boards, Commissions, and**
40 **Committee Meetings of Pleasant Grove City for the Year 2024 and Providing**
41 **an Effective Date. Presenter: Attorney Petersen.**
42

Please note that these are draft/pending minutes and subject to change depending on final city council approval.

1 Administrator Darrington reported that the proposed Ordinance sets regular meeting times and the
2 location of the identified City Council, Boards, Commissions, and Committees for 2024. The City
3 Council regularly meets on the first and third Tuesday of the month with the following exceptions:
4

- 5 • In April, The City Council will meet on the second and fourth Tuesdays. The first week
6 of April is Spring Break and the third Tuesday is the Utah Cities and Towns Conference
7 (“ULCT”).
- 8 • In June, the City Council will meet on the first and fourth Tuesday because the third
9 Tuesday is Strawberry Days.
- 10 • In November, the election will take place on the first Tuesday so the City Council will meet
11 once that month on November 19, 2024.
- 12 • December also involves only one meeting that will take place on December 3, 2024.

13
14 Administrator Darrington reported that has discussed with each City Council Member the
15 possibility of having the second of the monthly City Council Meetings in January and February
16 2024 take place on Wednesdays for personal reasons as he has season tickets to BYU basketball
17 games. He made clear that if the City Council feels that such a change would not be good for the
18 public, meetings can be held on Tuesday. Mayor Fugal reported that he also has season tickets.
19 Council Member LeMone preferred that the meeting dates not be changed to maintain consistency
20 for the public. She did not object to Administrator Darrington missing those meetings.
21 Administrator Darrington stated that if the meetings remain on Tuesday he will be present. He
22 clarified that it was a personal request.
23

24 **ACTION:** Council Member Williams moved to ADOPT Ordinance 2023-29 Setting the Time and
25 Place of the Regular Meetings of the City Council, Boards, Commissions, and Committee
26 Meetings of Pleasant Grove City for the year 2024 as listed and providing an effective date.
27 Council Member Jensen seconded the motion. Vote on motion: Council Member Andersen-Aye,
28 Council Member Jensen-Aye, Council Member LeMone-Aye, Council Member Williams-Aye.
29 The motion carried unanimously.
30

31 The meeting schedule was to be posted on the City website.
32

33 **J. To Consider for Adoption a Resolution (2023-059) Adopting a Certified Tax**
34 **Rate for the City of Pleasant Grove for Fiscal Year 2024 (July 1, 2023 to June**
35 **30, 2024) and Providing an Effective Date. *Presenter: Administrator***
36 ***Darrington.***
37

38 Administrator Darrington reported that on June 20, 2023, the City Council set the Property Tax
39 Rate for 2024 at .001231, which is an increase from the County rate set for the City. This action
40 triggered a Truth in Taxation Hearing that took place on August 1, 2023. The City Council
41 approved the new rate at that time. That action was challenged and a Referendum was voted on
42 two weeks prior. The former tax rate is now in place. The City Council will need to adopt the tax
43 rate that was provided to the City by the County of .001041.
44

Please note that these are draft/pending minutes and subject to change depending on final city council approval.

1 The rate that went out on the property tax bills was the higher rate of .001231. Those who paid
2 their property taxes on November 30, 2023, paid the higher rate. The City was working with the
3 County to determine how the bill is to be revised. Administrator Darrington will inform the City
4 Council on what is to be done once a decision has been made. There may be a charge to the City
5 for costs such as postage. Council Member Williams stated that even with the higher rate, his
6 taxes decreased.

7
8 **ACTION:** Council Member Andersen moved to ADOPT Resolution 2023-059 Adopting a
9 Certified Tax Rate for the City of Pleasant Grove for Fiscal Year 2024 (July 1, 2023, to June 30,
10 2024) and providing an effective date. Council Member Jensen seconded the motion. Vote on
11 motion: Council Member Andersen-Aye, Council Member Jensen-Aye, Council Member
12 LeMone-Aye, Council Member Williams-Aye. The motion carried unanimously.

13
14 **K. To Consider for Adoption a Resolution (2023-060) Authorizing the Mayor to**
15 **Sign an Amended Contract between Pleasant Grove City and the Miss**
16 **Pleasant Grove Scholarship Pageant for the Purpose of Establishing the Terms**
17 **of Cooperation between the Two Entities and Providing an Effective Date.**
18 *Presenter: Administrator Darrington.*

19 CONTINUED INDEFINITELY * * *

20
21 **13) ITEMS FOR DISCUSSION**

22
23 **A. Continued Items from the Work Session if needed.**

24
25 **14) REVIEW AND DISCUSSION OF THE JANUARY 2, 2024, CITY COUNCIL**
26 **MEETING AGENDA**

27
28 Administrator Darrington reported that the two Incumbent City Council Members who were
29 elected and the New City Council Member Elect will be sworn in. They will also appoint the New
30 City Recorder.

31
32 **15) MAYOR AND COUNCIL BUSINESS.**

33
34 **16) SIGNING OF PLATS.**

35
36 **17) REVIEW CALENDAR.**

37
38 **18) ADJOURN.**

39
40 **ACTION:** At 5:52 p.m. Council Member Jensen moved to ADJOURN. Council Member
41 Williams seconded the motion. City Council Member vote: Dianna Andersen, Yes; Eric Jensen,
42 Yes; Cyd LeMone, Yes; and Todd Williams, Yes. Motion carried unanimously.

Please note that these are draft/pending minutes and subject to change depending on final city council approval.

1 The City Council minutes of December 5, 2023, were approved by the City Council on January 2,
2 2024.

3
4
5
6

7 Kathy T. Kresser, MMC
8 City Recorder

9
10
11

(Exhibits are in the Recorder's office.)

DRAFT

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: NOVEMBER 30, 2023
 ESTIMATE CLOSING: Nov. 29, 2023
 PARTIAL ESTIMATE NO. 6

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	\$3,978,715.76	\$3,269,806.79	\$708,908.97
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	\$3,978,715.76		
RETENTION (5 PERCENT)	\$198,935.79		
TOTAL LESS RETENTION	\$3,779,779.97		
LESS PREVIOUS PAYMENTS	\$3,106,316.45		
LESS LIQUIDATED DAMAGES	\$0.00		
LESS PAYMENT FOR MATERIALS ON HAND	\$0.00		
NET PAYMENT TO CONTRACT	\$673,463.52		
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



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

BY: SCOTT HENDRICKS
 TITLE: RESIDENT ENGINEER
 DATE:

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

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

BY:
 TITLE:
 DATE:

Bid Item			Estimated Value				Quantity			Amount in \$			Remaining Work		
Bid #	PLAN SYMBOL	Activity ID	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	77.80	77.80	\$ -	\$ 3,528.23	\$ 3,528.23	152	\$ 6,902.27
0110	0607	PAVEMENT MESSAGE PAINT		\$30.30	116	EACH	\$ 3,514.80	0.00	20.00	20.00	\$ -	\$ 606.00	\$ 606.00	96	\$ 2,908.80
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				\$ -	\$ 4,134.23	\$ 4,134.23		\$ 47,956.82
TEMPORARY CONTROLS															
0112	0701														\$ -
NOT USED															
0113	0702	SILT FENCE		\$3.35	6,625	FOOT	\$ 22,193.75	1347.50	0.00	1347.50	\$ 4,514.13	\$ -	\$ 4,514.13	5,278	\$ 17,679.63
0114	0703	GUTTER INLET BARRIER		\$207.00	30	EACH	\$ 6,210.00	13.00	5.00	18.00	\$ 2,691.00	\$ 1,035.00	\$ 3,726.00	12	\$ 2,484.00
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							\$ 34,183.75				\$ 7,205.13	\$ 1,035.00	\$ 8,240.13		\$ 25,943.63
CHANGE ORDER NO. 1-A - MILL AND FILL WEST PROJECT LIMIT TO AMERICAN FORK CITY LIMIT															
0116		ROTO MILLING - 1 INCH	COMPLETE	\$2.28	3,090	SQ. YD.	\$ 7,045.20	3090.00	0.00	3090.00	\$ 7,045.20	\$ -	\$ 7,045.20	0	\$ -
0117		TRAFFIC CONTROL - CHANGE ORDER 1A ADDED WORK	COMPLETE	\$766.00	1	DAY	\$ 766.00	1.00	0.00	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		\$ -
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		\$ -
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		\$ -
CHANGE ORDER NO. 1-D - 180 WEST SIDEWALK															
0121		REMOVE AND SALVAGE CORRAL 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				\$ -	\$ -	\$ -		\$ 5,558.00
CHANGE ORDER NO. 2-A - ABANDON OILPHANT - NICKELL IRRIGATION LATERAL															
0124		REMOVE AND SALVAGE EXISTING SCREW GATE	COMPLETE	\$698.00	2	EACH	\$ 1,396.00	0.00	2.00	2.00	\$ -	\$ 1,396.00	\$ 1,396.00	0	\$ -
0125		SAW CUT AND REMOVE DIVERSION BOX TOP	COMPLETE	\$2,782.00	3	EACH	\$ 8,346.00	0.00	3.00	3.00	\$ -	\$ 8,346.00	\$ 8,346.00	0	\$ -
0126		REMOVE PRECAST DIVERSION BOX TOP	COMPLETE	\$304.00	4	EACH	\$ 1,216.00	0.00	5.00	5.00	\$ -	\$ 1,520.00	\$ 1,520.00	(1)	\$ -
SUBTOTAL CHANGE ORDER NO. 2-A ABANDON OLIPHANT - NICKELL IRRIGATION LATERAL							\$ 10,958.00				\$ -	\$ 11,262.00	\$ 11,262.00		\$ -
CHANGE ORDER NO. 2-B - ADDED CITY UTILITY WORK															
0127		INSTALL CITY FURNISHED WATER VALVE (OPEN EXCAVATION)		\$855.00	8	EACH	\$ 6,840.00	6.00	0.00	6.00	\$ 5,130.00	\$ -	\$ 5,130.00	2	\$ 1,710.00
0128		INSTALL CITY FURNISHED WATER VALVE (INC. EXCAV. AND BACKFILL)		\$1,100.00	5	EACH	\$ 5,500.00	3.00	0.00	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	17.00	0.00	17.00	\$ 11,509.00	\$ -	\$ 11,509.00	7	\$ 4,739.00
SUBTOTAL CHANGE ORDER NO. 2-B ADDED CITY UTILITY WORK							\$ 28,588.00				\$ 19,939.00	\$ -	\$ 19,939.00	\$ 11.00	\$ 8,649.00
CHANGE ORDER NO. 2-C - PETERSON DETENTION BASIN															
0130		CLEARING AND GRUBBING CO 2-C ADDED WORK	COMPLETE	\$9,700.00	1	LUMP	\$ 9,700.00	1.00	0.00	1.00	\$ 9,700.00	\$ -	\$ 9,700.00	0	\$ -
0131		INSTALL CITY FURNISHED 18 INCH CONCRETE END SECTION	COMPLETE	\$598.00	1	EACH	\$ 598.00	1.00	0.00	1.00	\$ 598.00	\$ -	\$ 598.00	0	\$ -
0132		CONTRACTOR FURNISHED 18 INCH REINFORCED CONCRETE PIPE	COMPLETE	\$89.00	24	FOOT	\$ 2,136.00	24.00	0.00	24.00	\$ 2,136.00	\$ -	\$ 2,136.00	0	\$ -
0133		INSTALL CITY FURNISHED 18 INCH REINFORCED CONCRETE PIPE	COMPLETE	\$59.85	200	FOOT	\$ 11,970.00	201.00	0.00	201.00	\$ 12,029.85	\$ -	\$ 12,029.85	(1)	\$ -
0134		4 FT. X 4 FT. STORM DRAIN BOX	COMPLETE	\$8,285.00	1	EACH	\$ 8,285.00	1.00	0.00	1.00	\$ 8,285.00	\$ -	\$ 8,285.00	0	\$ -
0135		OUTLET BOX MODIFICATIONS	COMPLETE	\$11,950.00	1	LUMP	\$ 11,950.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	1	\$ 11,950.00
0136		EXCAVATION / EMBANKMENT (PLAN QUANTITY) (inc. revised plan quantity per Horrocks' 10/31/23 revised plan quantity of 3498.88 CU YD)	COMPLETE	\$20.95	3,248	EACH	\$ 68,045.60	2924.00	574.88	3498.88	\$ 61,257.80	\$ 12,043.74	\$ 73,301.54	(251)	\$ -
SUBTOTAL CHANGE ORDER NO. 2-C PETERSON DETENTION BASIN							\$ 112,684.60				\$ 94,006.65	\$ 12,043.74	\$ 106,050.39	\$ (250.88)	\$ 11,950.00
TOTAL OF ALL SCHEDULES							\$ 6,392,097.50				\$ 3,269,806.79	\$ 708,908.97	\$ 3,978,715.76		\$ 2,356,393.78

**PARTIAL PAYMENT ESTIMATE
NO. 1**

Name of Contractor:	<i>J Lyne Robert & Sons, Inc</i>		
Name of Owner:	<i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:	
Original: May 3, 2024	Original:	\$325,609.15	From: October 18, 2023
Revised: na	Revised:	na	To: December 12, 2023

Description of Job: *Chlorination System Installation Atwood Well and Gibson Well, Anderson Well and Adams Well*

Amount	This Period	Total To Date
Amount Earned	\$127,555.45	\$127,555.45
Retainage Held	\$6,377.77	\$6,377.77
Retainage Being Released	\$0.00	\$0.00
Previous Payments	-	\$0.00
Amount Due	\$121,177.68	\$121,177.68

This project is on schedule

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

Recommended by: Pleasant Grove City Engineering

Date: 12/19/2023 _____

Accepted by: J Lyne Robert & Sons, Inc

Date: *12/19/23* _____ 

Approved by: Pleasant Grove City Mayor

Date: _____

Schedule of Values

PROJECT: Chlorination System Installation Atwood Well and Gibson Well, Anderson Well and Adams Well

PAY PERIOD: 1

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 Schedule A - Attwood Well Chlorination									
1	Mobilization/Demobilization	1	LS	\$14,900.00	\$14,900.00	0.36	0.36	\$5,375.00	\$5,375.00
2	Testing Agency Services	1	LS	\$3,990.00	\$3,990.00	0.29	0.29	\$1,150.00	\$1,150.00
3	Site Grading	1	LS	\$19,765.00	\$19,765.00	0.51	0.51	\$10,105.00	\$10,105.00
4	2' x 2' Precast Box with Grate	1	LS	\$3,700.00	\$3,700.00	1.00	1.00	\$3,700.00	\$3,700.00
5	New 12" Diameter PVC Pump-to-Waste Line Relocation	1	LS	\$11,663.00	\$11,663.00	1.00	1.00	\$11,663.00	\$11,663.00
6	New 3/4" HDPE Service Lateral with Connections	1	LS	\$6,295.00	\$6,295.00	1.00	1.00	\$6,295.00	\$6,295.00
7	Concrete Flat Work	1	LS	\$8,870.00	\$8,870.00	0.32	0.32	\$2,840.00	\$2,840.00
8	Well House Structure Addition for Chlorination Room, including New Shingles and Soffit and Facia for entire building.	1	LS	\$33,500.00	\$33,500.00	0.00	0.00	\$0.00	\$0.00
9	Remove and Replace Louvers in Existing Well House with New Windows	1	LS	\$1,800.00	\$1,800.00	0.00	0.00	\$0.00	\$0.00
10	New Chlorination Room Window in Existing Well House Wall	1	LS	\$4,819.00	\$4,819.00	0.00	0.00	\$0.00	\$0.00
11	New Shingles, Soffit and Facia for Existing Building	1	LS	\$7,831.00	\$7,831.00	0.00	0.00	\$0.00	\$0.00
Subtotal					\$117,133.00			\$41,128.00	\$41,128.00
BASE BID Schedule B- Gibson Well Chlorination									
1	Mobilization/Demobilization	1	LS	\$16,937.00	\$16,937.00	0.18	0.18	\$3,000.00	\$3,000.00
2	Testing Agency Services	1	LS	\$3,990.00	\$3,990.00	0.00	0.00	\$0.00	\$0.00
3	New 1/2" HDPE Service Lateral with Connections from near Sidewalk to and Into Existing Building	1	LS	\$6,295.00	\$6,295.00	0.00	0.00	\$0.00	\$0.00
4	Concrete Flat Work	1	LS	\$12,115.00	\$12,115.00	0.00	0.00	\$0.00	\$0.00
5	Well House Structure Addition for Chlorination Room	1	LS	\$24,350.00	\$24,350.00	0.00	0.00	\$0.00	\$0.00
6	Masonry Block Wall Fence, including Grading on Each Side of Fence	1	LS	\$62,620.00	\$62,620.00	0.00	0.00	\$0.00	\$0.00
7	1-1/2" Decorative Rock with Weed Barrier Fabric.	1	LS	\$4,335.00	\$4,335.00	0.00	0.00	\$0.00	\$0.00
Subtotal					\$130,642.00			\$3,000.00	\$3,000.00
BASE BID Schedule C - Anderson Well Chlorination									
1	Mobilization/Demobilization	1	LS	\$14,700.00	\$14,700.00	0.20	0.20	\$3,000.00	\$3,000.00
2	Testing Agency Services	1	LS	\$3,990.00	\$3,990.00	0.00	0.00	\$0.00	\$0.00
3	Site Grading	1	LS	\$2,400.00	\$2,400.00	0.00	0.00	\$0.00	\$0.00
4	Concrete Encasement Around Existing 6" Pump-to-Waste Pipe and 6" Drain Pipe Under New Building Addition.	1	LS	\$400.00	\$400.00	0.00	0.00	\$0.00	\$0.00
5	Remove and Replace Shingles on Existing Building and Siding on Existing Well Access	1	LS	\$6,950.00	\$6,950.00	0.00	0.00	\$0.00	\$0.00
6	Remove Existing Well Removable Cupola and Replace with New Roof/Hatch	1	LS	\$7,230.00	\$7,230.00	0.00	0.00	\$0.00	\$0.00
7	New 1/2" HDPE Service Lateral with Connections	1	LS	\$6,295.00	\$6,295.00	0.00	0.00	\$0.00	\$0.00
8	Concrete Flat Work, including Demolition of Existing Sidewalk	1	LS	\$1,500.00	\$1,500.00	0.00	0.00	\$0.00	\$0.00
9	Well House Structure Addition for Chlorination Room Complete	1	LS	\$34,675.00	\$34,675.00	0.00	0.00	\$0.00	\$0.00
10	New Chlorination Room Window in Existing Well House Wall	1	LS	\$1,800.00	\$1,800.00	0.00	0.00	\$0.00	\$0.00
11	Remove and Replace Louvers (West Side of Building) in Existing Well House with Structural Brick Matching Existing Brick	1	LS	\$1,800.00	\$1,800.00	0.00	0.00	\$0.00	\$0.00
Subtotal					\$81,740.00			\$3,000.00	\$3,000.00
BASE BID Schedule C - Adams Well Chlorination									
1	Mobilization/Demobilization	1	LS	\$15,730.00	\$15,730.00	0.49	0.49	\$7,725.00	\$7,725.00
2	Testing Agency Services	1	LS	\$4,215.00	\$4,215.00	0.28	0.28	\$1,200.00	\$1,200.00
3	Site Grading	1	LS	\$420.00	\$420.00	1.00	1.00	\$420.00	\$420.00
4	New Masonry Block or Reinforced Concrete Retaining Wall, Including Demolition of Segment of Existing Block Wall, Excavation and Backfill	1	LS	\$36,500.00	\$36,500.00	1.00	1.00	\$36,500.00	\$36,500.00
5	Reroute Existing 6" Diameter Cast Iron Water Line with New PVC 6" Water Line	1	LS	\$13,155.00	\$13,155.00	1.00	1.00	\$13,155.00	\$13,155.00
6	New 1/2" HDPE Service Lateral with Connections	1	LS	\$6,295.00	\$6,295.00	1.00	1.00	\$6,295.00	\$6,295.00
7	Concrete Flat Work, Including Demolition of Existing Sidewalk	1	LS	\$3,675.00	\$3,675.00	0.15	0.15	\$551.25	\$551.25
8	Well House Structure Addition for Chlorination Room	1	LS	\$37,625.00	\$37,625.00	0.21	0.21	\$7,956.20	\$7,956.20
9	Remove and Replace Shingles, Facia, Soffit and Siding on Existing Building	1	LS	\$7,830.00	\$7,830.00	0.00	0.00	\$0.00	\$0.00
10	New Chlorination Room Window in Existing Well House Wall	1	LS	\$1,800.00	\$1,800.00	0.00	0.00	\$0.00	\$0.00
11	Relocating Existing Drainage Pipe as Required to Accommodate New Retaining Wall	1	LS	\$6,025.00	\$6,025.00	1.00	1.00	\$6,025.00	\$6,025.00
12	New 6' Chain Link Fence, Including Demolition of Segment of Existing Chain Link Fence and Relocation of Chain Link Site Access Gate.	1	LS	\$6,025.00	\$6,025.00	0.00	0.00	\$0.00	\$0.00
13	Site Restoration Including Lawn, Irrigation System, and New 3" Decorative Rock	1	LS	\$3,860.00	\$3,860.00	0.16	0.16	\$600.00	\$600.00
Subtotal					\$143,155.00			\$80,427.45	\$80,427.45
Base Bid Subtotal					\$472,670.00			\$127,555.45	\$127,555.45
TOTAL								\$127,555.45	\$127,555.45
AMOUNT RETAINED								\$6,377.77	\$6,377.77
RETAINAGE RELEASED								\$0.00	\$0.00
PREVIOUS RETAINAGE								-	\$0.00
PREVIOUS PAYMENTS								-	\$0.00
AMOUNT DUE								\$121,177.68	\$121,177.68

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

Pleasant Grove City
70 South 100 East
Pleasant Grove, Ut, 84062

FROM CONTRACTOR:

J. Lyne Roberts & Sons Inc.
1052 South 250 East
Provo, UT 84606

PROJECT:

Pleasant Grove Chlorination system
70 South 100 East
Pleasant Grove, Ut, 84062

VIA ARCHITECT:

APPLICATION #: 1

PERIOD TO:

PROJECT NOS: Chlorination

CONTRACT DATE:

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM-----	\$	472,670.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	472,670.00
4. TOTAL COMPLETE & STORED TO DATE	\$	127,555.45
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. 5% of Completed Work	\$	6,377.77
(Columns D+E on Continuation Sheet)		
b. 5% of Stored Material	\$	
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column 1 of Continuation Sheet)-----		
6. TOTAL EARNED LESS RETAINAGE-----	\$	6,377.77
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	121,177.68
(Line 6 from prior Certificate)-----		
8. CURRENT PAYMENT DUE-----	\$	121,177.68
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	
(Line 3 less Line 6)		
	\$	351,492.32

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

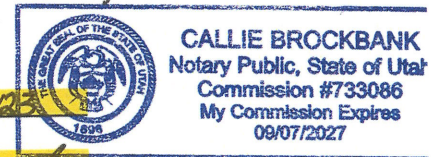
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificate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

CONTRACTOR:

By: *Janice Hobbs* Date: 12/11/23

State of: UT
County of: UT

Subscribed and sworn to before me this 11 day of December, 2023



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

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED-----\$ _____

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

Architect:

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

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 1

PROJECT:
Pleasant Grove Chlorination system
70 South 100 East
Pleasant Grove, Ut, 84062

APPLICATION DATE: 12/11/2023

PERIOD TO: 12/31/2023

ARCHITECT'S PROJECT NO: Chlorination System Installation

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D+E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Atwood			5,375.00		5,375.00	36%	9,525.00	268.75
2	Mobilization/Demobilization	14,900.00							
3	Testing Agency Services	3,990.00		1,150.00		1,150.00	29%	2,840.00	57.50
4	Site Grading	19,765.00		10,105.00		10,105.00	51%	9,660.00	505.25
5	2'x2' Precast Box with Grate	3,700.00		3,700.00		3,700.00	100%		185.00
6	New 12" Diameter PVC Pump-to-Waste Line	11,663.00		11,663.00		11,663.00	100%		583.15
7	New 3/4" HDPE Service Lateral with Connection	6,295.00		6,295.00		6,295.00	100%		314.75
8	Concrete Flat Work	8,870.00		2,840.00		2,840.00	32%	6,030.00	142.00
9	Well House Structure Addition (Shingles, Soffit and Fascia)	33,500.00						33,500.00	
10	Remove and Replace Louvers	1,800.00						1,800.00	
11	New Chlorination room window in existing well house	4,819.00						4,819.00	
12	New shingles, soffit and fascia on existing building	7,831.00						7,831.00	
13	Gibson			3,000.00		3,000.00	18%	13,937.00	150.00
14	Mobilization/Demobilization	16,937.00						3,990.00	
15	Testing Agency Services	3,990.00						6,295.00	
16	New 3/4" HDPE Service Lateral with Connection	6,295.00						12,115.00	
17	Concrete Flat Work	12,115.00						24,350.00	
18	Well House Structure Additions	24,350.00						62,620.00	
19	Masonry Block Wall Fence	62,620.00						4,335.00	
20	1-1/2" Decorative Rock with Weed Barrier Fabric	4,335.00							
21	Anderson			3,000.00		3,000.00	20%	11,700.00	150.00
22	Mobilization/Demobilization	14,700.00						3,990.00	
23	Testing Agency Services	3,990.00						2,400.00	
24	Site Grading	2,400.00						400.00	
25	Concrete encasement around existing 6" pipe	400.00						6,950.00	
26	remove and replace shingles on existing building	6,950.00						7,230.00	
27	Remove existing well cupola and install roof	7,230.00						6,295.00	
28	New 3/4" HDPE Service Lateral with Connection	6,295.00							
SUBTOTALS PAGE 2		289,740.00		47,128.00		47,128.00	16%	242,612.00	2,356.40

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 1

PROJECT:

APPLICATION DATE: 12/11/2023

Pleasant Grove Chlorination system

PERIOD TO: 12/31/2023

70 South 100 East

ARCHITECT'S PROJECT NO: Chlorination System Installation

Pleasant Grove, Ut, 84062

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H % (G/C)	I Balance To Finish (C - G)	Retainage
			From Previous Application (D+E)	This Period					
29	concrete flatwork, including demo of existin	1,500.00						1,500.00	
30	Well house structure addition for chlorinatio	34,675.00						34,675.00	
31	new chlorine room window in existing well	1,800.00						1,800.00	
32	Remove and replace louvers (west side)	1,800.00						1,800.00	
33	Adams								
34	Mobilization/Demobilization	15,730.00		7,725.00		7,725.00	49%	8,005.00	386.25
35	Testing Agency Services	4,215.00		1,200.00		1,200.00	28%	3,015.00	60.00
36	Site Grading	420.00		420.00		420.00	100%		21.00
37	Retaing wall	36,500.00		36,500.00		36,500.00	100%		1,825.00
38	New 6" Diameter PVC Line Relocation	13,155.00		13,155.00		13,155.00	100%		657.75
39	New 3/4" HDPE Serivce Lateral with Connec	6,295.00		6,295.00		6,295.00	100%		314.75
40	Concrete Flat Work	3,675.00		551.25		551.25	15%	3,123.75	27.56
41	Well House Structure Addition	37,625.00		7,956.20		7,956.20	21%	29,668.80	397.81
42	Remove and Replace shingles, facia, soffit a	7,830.00						7,830.00	
43	New Chlorination room window in existing v	1,800.00						1,800.00	
44	Relocate existing drainage pipe as required	6,025.00		6,025.00		6,025.00	100%		301.25
45	New 6' chain link fence (including demo and	6,025.00						6,025.00	
46	Landscape Restoration	3,860.00		600.00		600.00	16%	3,260.00	30.00
47									
48									
49									
50									
51									
52									
53									
54									
55									
56									
	SUBTOTALS PAGE 3	472,670.00		127,555.45		127,555.45	27%	345,114.55	6,377.77

**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: September 12, 2023
Revised: na	Revised: na	To: December 18, 2023
Description of Job:	<i>900 West Surface Restoration</i>	
Amount	This Period	Total To Date
Amount Earned	\$145,824.09	\$381,938.39
Retainage Held	\$0.00	\$11,805.71
Retainage Being Released	\$0.00	\$0.00
Previous Payments	-	\$224,308.58
Amount Due	\$145,824.09	\$145,824.09

This project is Substantially Complete

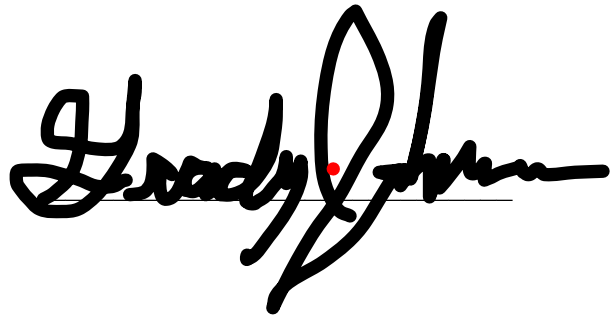
I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates and the work has been performed in accordance with the Contract Documents.

Recommended by: Pleasant Grove City Engineering

Date: 12/28/2023 _____

Accepted by: Kilgore Contracting

Date: 12/28/2023 _____



Approved by: Pleasant Grove City Mayor

Date: _____

Schedule of Values

PROJECT: 900 West Surface Restoration

PAY PERIOD:

1 PAY PERIOD:

2

9/12/2023

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date	This Month	To Date
	BASE BID A										
1	Mobilization	1	Lump	\$12,000.00	\$12,000.00	1.00	1.00		1.00	\$0.00	\$12,000.00
2	Traffic Control	1	Lump	\$28,500.00	\$28,500.00	1.00	1.00		1.00	\$0.00	\$28,500.00
3	Roto Milling Asphalt	12,975	SY	\$2.50	\$32,437.50	12433.00	12433.00		12433.00	\$0.00	\$31,082.50
4	HMA - APWA Class II or III	1,982	Ton	\$94.85	\$187,992.70	1246.04	1246.04	1246.04	2492.08	\$118,186.89	\$236,373.79
5	Pavement Striping	152	Gal	\$31.50	\$4,788.00	156.60	156.60	4.60	161.20	\$144.90	\$5,077.80
6	Pavement 12" Stop Bar	63	LF	\$3.15	\$198.45		0.00	63.00	63.00	\$198.45	\$198.45
7	Pavement 2 ft by 10 ft Crosswalk Bar	15	Each	\$31.50	\$472.50	13.00	13.00		13.00	\$0.00	\$409.50
8	Adjust Valve Box Collars	26	Each	\$997.50	\$25,935.00	17.00	17.00	23.00	40.00	\$22,942.50	\$39,900.00
9	Adjust Manhole Collars	28	Each	\$1,155.00	\$32,340.00	20.00	20.00	14.00	34.00	\$16,170.00	\$39,270.00
10	Adjust Survey Monument Collar	1	Each	\$945.00	\$945.00	1.00	1.00		1.00	\$0.00	\$945.00
Subtotal					\$325,609.15					\$157,642.74	\$393,757.04

Change Order # 1											
4	Due to material testing the asphalt will only be paid for at a 0.95 pay factor, \$236,373.79 x 0.95 = \$11,818.65	1	lump	\$(11,818.65)	\$ (11,818.65)		0.0	1.00	1.00	-\$11,818.65	-\$11,818.65
10	Over run Adjust Survey Monument by 1 to account for removing 2 abandoned survey monuments	1	lump	\$ 945.00	\$ 945.00		0.0	-	-	-	-
103	Contract overruns	1	lump	\$69,565.89	\$ 69,565.89		0.0	-	-	-	-
103	Contract underruns	1	lump	-\$1,418.00	\$ (1,418.00)		0.0	-	-	-	-
Subtotal					\$57,274.24					-\$11,818.65	-\$11,818.65
Total					\$382,883.39						

TOTAL	\$145,824.09	\$381,938.39
AMOUNT RETAINED	\$0.00	\$11,805.71
RETAINAGE RELEASED		\$0.00
PREVIOUS RETAINAGE	-	\$11,805.71
PREVIOUS PAYMENTS	-	\$224,308.58
AMOUNT DUE	\$145,824.09	\$145,824.09

CONTRACT CHANGE ORDER

Date: Monday, December 18, 2023

Project: 900 West Surface Restoration

Location: Pleasant Grove City

Change Order No.: One

Contractor: Kilgore Contracting

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

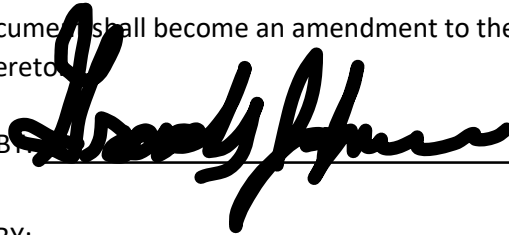
Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
4	Due to material testing the asphalt will only be paid for at a 0.95 pay factor, \$236,373.79 x 0.95 = \$11,818.65	\$ 11,818.65	
10	Over run Adjust Survey Monument by 1 to account for removing 2 abandoned survey monuments		\$ 945.00
103	Contract overruns		\$ 69,565.89
103	Contract underruns	\$ 1,418.00	
Change in Contract Price Due To This Change Order			
	Total Increase	-	\$ 70,510.89
	Total Decrease	\$ 13,236.65	-
	Net	\$	57,274.24

The sum of \$ 57,274.24 is hereby added to the total contract price and the total adjusted contract price to date thereby is \$ 382,883.39 .

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

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

Accepted BY:



12/28/2023

Contractor

Date

Recommended BY: _____

Engineer

Date

Approved BY: _____

Owner

Date

**FINAL PAYMENT ESTIMATE
NO. 5**

Name of Contractor: S&L Inc.		
Name of Owner: Deon Giles		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 13-Sep-22	Original: \$1,189,265.00	From: 28-Dec-23
Revised: 17-Nov-22	Revised: \$1,192,883.00	To: 28-Dec-23
Description of Job: Discovery Park Tennis Court Rehabilitation		
Amount	This Period	Total To Date
Amount Earned	\$72,100.00	\$1,196,818.00
Retainage Being Held	\$3,605.00	\$59,840.90
Retainage Being Released	\$56,235.90	\$56,235.90
Previous Payments		\$1,068,482.10
Amount Due	\$124,730.90	\$124,730.90

Contractor's Construction Progress is 100% COMPLETE

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

Recommended by Horrocks Engineers

Date: 12/28/2023

Zach Scott
Project Designer

Accepted by: **S&L Inc.**

Date: 12/28/23

[Signature]
VP

Approved By: **Pleasant Grove City**

Date: _____

Guy Fugal
Mayor

Budget Code _____ Staff Initial _____

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
Base Bid									
1	Mobilization	1.00	LS	\$75,000.00	\$75,000.00	0.00	1.00		\$75,000.00
2	Demolition	1.00	LS	\$70,000.00	\$70,000.00	0.00	1.00		\$70,000.00
3	Grading and Earthwork	1.00	LS	\$25,000.00	\$25,000.00	0.00	1.00		\$25,000.00
4	New Post Tensioned Concrete Slab Courts	1.00	LS	\$545,000.00	\$545,000.00	0.06	1.00	\$34,100.00	\$545,000.00
5	Concrete Flatwork, Stairs, and Ramps	1.00	LS	\$50,000.00	\$50,000.00	0.00	1.00		\$50,000.00
6	Court Fencing and Gates	1.00	LS	\$190,000.00	\$190,000.00	0.20	1.00	\$38,000.00	\$190,000.00
7	Court Lighting	1.00	LS	\$150,000.00	\$150,000.00	0.00	1.00		\$150,000.00
8	Landscape and Irrigation Repair	1.00	LS	\$30,000.00	\$30,000.00	0.00	1.00		\$30,000.00
Contingent Bid Items									
9	Excavation and Hault off of Existing Base Material	665.00	CY	\$25.00	\$16,625.00	0.00	420.00		\$10,500.00
10	Import new Base Material	118.00	CY	\$80.00	\$9,440.00	0.00	420.00		\$33,600.00
11	Furnish and Install New Base Material For Courts	470.00	CY	\$60.00	\$28,200.00	0.00	235.00		\$14,100.00
Subtotal					\$1,189,265.00			\$72,100.00	\$1,193,200.00

Change Order #1									
1	Additional Electrical Work For Existing Lighting System	1.00	LS	\$10,650.00	\$10,650.00	0.00	1.00		\$10,650.00

Change Order #2									
1	Concrete Retaining Wall	55.00	LF	\$274.00	\$15,070.00	0.00	55.00		\$15,070.00
2	Concrete Flatwork with Prep	660.00	SF	\$9.40	\$6,204.00	0.00	660.00		\$6,204.00
3	Bench Pads	360.00	SF	\$9.40	\$3,384.00	0.00	360.00		\$3,384.00
4	Grading Adjustments	8.00	HR	\$350.00	\$2,800.00	0.00	8.00		\$2,800.00
5	Added Gate	1.00	EA	\$1,400.00	\$1,400.00	0.00	1.00		\$1,400.00
6	Credit for court adjustments	170.00	SF	(\$17.00)	(\$2,890.00)	0.00	170.00		(\$2,890.00)

Change Order #3									
1	Liquidated Damages	1.00	LS	(\$33,000.00)	(\$33,000.00)	0.00	1.00		(\$33,000.00)

Total \$1,192,883.00

	TOTAL	\$72,100.00	\$1,196,818.00
AMOUNT RETAINED		\$3,605.00	\$59,840.90
RETAINAGE RELEASED		\$56,235.90	\$56,235.90
PREVIOUS RETAINAGE			\$56,235.90
PREVIOUS PAYMENTS			\$1,068,482.10
AMOUNT DUE		\$124,730.90	\$124,730.90

TECHNICAL MEMORANDUM

TO: Deon Giles
FROM: Zachary Scott
DATE: December 12, 2023
SUBJECT: Discovery Park Project Closeout

1 PROJECT OVERVIEW AND STATUS

As of 12-11-2023, the project team consisting of S&L Inc, Horrocks Engineers, and Pleasant Grove City have met regarding various concerns on the Discovery Park Pickleball Court Rehab Project. The project was recommended to be awarded to S&L Inc on May 2, 2022 for the amount of \$1,189,265.00. An agreement was executed on May 11, 2022 and notice to proceed was issued on May 18, 2022 with an expected start date of June 3, 2022. S&L is requesting final payment release as soon as possible, having completed work on October 1, 2023.

2 HISTORY OF PROJECT CONCERNS

S&L Inc subcontracted with All Courts to perform all work associated with the court rehab including post tensioned concrete, fencing, court coating, and net installation. All Courts unsuccessfully completed the first pour of the southern courts and decided at their own discretion to repour the south court. During the curing stage of the second pour a longitudinal crack appeared in the slab running north to south. The crack was examined by the city, Horrocks', All Courts, and S&L to determine a solution for repair of the crack. It was determined that the crack should be ground/routed out with a v-bit, all loose pieces or debris removed, and the crack be filled with a flexible sealant (sikaflex), after which All Courts would resurface over the sealant and apply court coating per project design and specifications.

This work was performed during the fall of 2022. When the court was observed in spring of 2023, the court coating along the cracks had bubbled, peeled away, or chipped significantly indicating that the repair had been unsuccessful, and moisture had penetrated under the coating. At this point in time due to various other concerns with All Courts' workmanship, S&L Inc subcontracted with Courts Unlimited to redo the court coating and crack repair. The repair work was done in a similar fashion to the original methods. The existing coating was removed, the crack was ground with a v bit to raw concrete and the crack itself was cleaned using compressed air. A flexible patch was used per industry standard and the court was recoated. This work was completed between June 2023 and September 2023 with minor paint touch-ups occurring in September 2023. The crack is visually apparent through the new repair but coating appears intact with no signs of failure.

Minor hairline cracks were also observed on the north courts but were determined to be small enough that treatment was not required. These cracks appeared after curing and are barely visible to date. The courts were recoated over these cracks but no grinding or flexible patch was applied to them. These



cracks are considered acceptable per design specifications. Other issues were observed with poor fencing installation with mismatched products, net posts that were not level/plumb to the playing surface, and overall court workmanship. These issues have been resolved by S&L Inc.

3 WARRANTY

Given the various concerns with All Courts' workmanship, S&L Inc has committed to a 2-year warranty period on all elements of the courts. This includes the concrete, the coating, net posts, and fencing. It was decided in a meeting on 12-11-2023 that this two year warranty period would begin at the date of completion which will be October 1, 2023. The warranty period will end on October 1, 2025.

4 RECOMMENDATIONS

It is our recommendation that the following occur:

1. Final Completion of the project be recorded and dated at October 1, 2023.
2. 2 Year Warranty Period is active as described above.
3. Final payment shall be released to S&L Inc. This will occur at the January 2, 2024 city council meeting.
4. The city, Horrocks, and S&L shall monitor the crack during the warranty period. This shall occur at a minimum of 4 times per year with seasonal changes. Should the coating show signs of failure, it shall be replaced. If vertical or horizontal separation of the crack is observed or if the crack becomes anything other than an aesthetic blemish, the project team shall reconvene to assess the changes and determine a solution.
 - a. Although replacement is not preferred, the city shall reserve the right to require replacement of the PT-Slab and all associated elements at any time during the warranty period.
5. S&L shall deliver the custom fabricated spare net posts to the city prior to March 1, 2024.

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
10-13100 ACCTS REC.- CITY EMPLOYEES							
3080	FRATERNAL ORDER OF	12082023	PD/DUES	12/08/2023	437.00	.00	
4614	L.N. CURTIS & SONS	761595	PD/PERSONAL SUPPLIES	11/02/2023	8.50	.00	
4614	L.N. CURTIS & SONS	762366	PD/PERSONAL SUPPLIES	11/06/2023	15.00	.00	
7505	SKAGGS COMPANIES, IN	450A2064831	PD/PERSONAL SUPPLIES	12/12/2023	94.45	.00	
10-15820 SDA EXPENSE ACCOUNT							
7062	ROCKY MOUNTAIN POW	12082023	MULTI DEPT/ELECTRICITY EXPENS	12/08/2023	780.80	.00	
10-21230 STATE INSURANCE PAYABLE							
8954	UTAH LOCAL GOVT. INS.	1610766	WORKERS COMP	12/12/2023	8,450.78	.00	
10-21355 CASH BONDS (NEW)							
742	BARFUSS, CHRISTIAN	12102023	CONSTRUCTION BOND INTEREST	12/13/2023	79.97	.00	
742	BARFUSS, CHRISTIAN	12112023	CONSTRUCTION BOND INTEREST	12/13/2023	4,500.00	.00	
742	BARFUSS, CHRISTIAN	12122023	CONSTRUCTION BOND INTEREST	12/13/2023	389.90	.00	
742	BARFUSS, CHRISTIAN	12132023	CONSTRUCTION BOND RELEASE	12/13/2023	15,000.00	.00	
1990	COOK, CYNTHIA	12122023	CONSTRUCTION BOND INTEREST	12/13/2023	3,685.83	.00	
1990	COOK, CYNTHIA	12132023	CONSTRUCTION BOND RELEASE	12/13/2023	53,000.00	.00	
3505	GREENHALGH PLANNIN	12052023	WARRANTY BOND INTEREST	12/06/2023	62.73	.00	
3505	GREENHALGH PLANNIN	12062023	WARRANTY BOND RELEASE	12/06/2023	1,000.00	.00	
6219	PHILLIPS, FORREST W.	12122023	CONSTRUCTION BOND INTEREST	12/13/2023	5,869.67	.00	
6219	PHILLIPS, FORREST W.	12132023	CONSTRUCTION BOND RELEASE	12/13/2023	14,500.00	.00	
7999	ST. JOHN PROPERTIES U	12122023	CONSTRUCTION BOND INTEREST	12/13/2023	5,175.15	.00	
7999	ST. JOHN PROPERTIES U	12132023	CONSTRUCTION BOND RELEASE	12/13/2023	28,500.00	.00	
10-21370 Construction Inspection Bond							
3505	GREENHALGH PLANNIN	12032023	TESTING & INSTPCTION BOND INT	12/06/2023	54.85	.00	
3505	GREENHALGH PLANNIN	12042023	TESTING & INSTPCTION BOND REL	12/06/2023	707.50	.00	
10-24260 AMER. FAMILY LIFE PAYABLE							
9288	WASHINGTON NATIONAL	P2384607	INSURANCE PREMIUM	12/01/2023	309.90	.00	
10-24300 COURT CHARGES CLEARING-35%							
9003	UTAH STATE TREASURE	11302023	COURT/STATE FUNDS	11/30/2023	2,039.55	.00	
10-24302 COURT SECURITY SURCHARGE-STATE							
9003	UTAH STATE TREASURE	11302023	COURT/STATE FUNDS	11/30/2023	4,573.47	.00	
10-24305 COURT CHARGES CLEARING-85%							
9003	UTAH STATE TREASURE	11302023	COURT/STATE FUNDS	11/30/2023	2,471.38	.00	
10-24350 SENIOR CITIZEN CLEARING							
5478	MOUNTAINLAND ASSOCI	11302023	SR. CNTR/CONTRIBUTION	11/30/2023	2,402.00	.00	
10-34-280 AMBULANCE FEES							
3350	GOLD CROSS SERVICES	3505	AMBULANCE BILLING SERVICES	11/30/2023	2,054.73	.00	
Total :					156,163.16	.00	
JUDICIAL							
10-42-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	465X23579206	JUDICIAL/DRINKING WATER	11/30/2023	39.00	.00	
10-42-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	12012023	JUDICIAL/PHONE EXPENSE	12/01/2023	118.42	.00	
10-42-330 PROFESSIONAL SERVICES							
2970	FLORES, ALFONSO	11222023	JUDICIAL/INTERPRETER	11/22/2023	123.00	.00	
Total JUDICIAL:					280.42	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
NON-DEPARTMENTAL							
10-43-220 PRINTING AND PUBLICATION							
3151	FREEDOM MAILING SER	46734	EXTRA INSERTS & MENU	12/06/2023	83.45	.00	
10-43-310 LEGAL SERVICES							
4376	JOHN H. JACOBS P.C.	11302023	LEGAL SERVICES	11/30/2023	6,548.68	.00	
7983	STEVENS & GAILEY	12715	LEGAL SERVICES	12/04/2023	769.00	.00	
10-43-320 AUDIT							
3630	HANSEN, BRADSHAW, M	17170	AUDIT SERVICES	11/30/2023	17,000.00	.00	
10-43-510 INSURANCE & BONDS							
8954	UTAH LOCAL GOVT. INS.	1567953	AUTO PHYSICAL DAMAGE CREDIT	12/12/2023	205.95-	.00	
10-43-610 MISCELLANEOUS EXPENSE							
3151	FREEDOM MAILING SER	46734	EXTRA INSERTS & MENU	12/06/2023	74.18	.00	
10-43-760 TECHNOLOGY							
1480	CENTRACOM INTERACTI	12012023	CITY HALL/PHONE EXPENSE	12/01/2023	755.00	.00	
2849	FLINDERS, LISA	1123	CONTRACTED SERVICES	12/01/2023	2,430.00	.00	
4747	LES OLSON COMPANY	1350568	MONTHLY CONTRACTED SERVICE	12/08/2023	1,271.58	.00	
7070	ROCK MOUNTAIN TECHN	6982	SERVICE AGREEMENT	12/01/2023	10,888.29	.00	
9040	UTOPIA FIBER	CIV202312-03	INTERNET SERVICE	12/01/2023	655.00	.00	
10-43-770 Public Safety Trust Fund							
815	BATTLE CREEK BEHAVIO	15917	PD/PROFESSIONAL SERVICES	12/12/2023	150.00	.00	
815	BATTLE CREEK BEHAVIO	15919	PD/PROFESSIONAL SERVICES	12/12/2023	150.00	.00	
2890	FIRST WATCH WELLNES	1000	WELLNESS CHECK	12/06/2023	1,250.00	.00	
3792	HEALTHIER YOU COUNS	12052023	FIRST RESPONDERS COUNSELING	12/05/2023	562.46	.00	
Total NON-DEPARTMENTAL:					42,181.69	.00	
LEGAL SERVICES							
10-44-400 PROFESSIONAL SERVICES							
3657	HANSEN LAW	45974	LEGAL SERVICES	11/25/2023	45.00	.00	
10-44-760 TECHNOLOGY							
6845	RELX INC.	3094831443	LEGAL/SUBSCRIPTION	11/30/2023	251.00	.00	
Total LEGAL SERVICES:					296.00	.00	
ADMINISTRATIVE SERVICES							
10-46-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	12012023	CITY HALL/PHONE EXPENSE	12/01/2023	379.34	.00	
10-46-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9950661943	MULTI DEPT/CELL PHONE EXEPNS	12/01/2023	40.01	.00	
10-46-930 COMMUNITIES THAT CARE GRANT							
7265	SHELIN, CORTNEY DA	12112023	CTC/SOCIAL MEDIA & WEBSITE MA	12/11/2023	1,500.00	.00	
Total ADMINISTRATIVE SERVICES:					1,919.35	.00	
FACILITIES							
10-47-250 VEHICLE							
17	4 SEASONS AUTO REPAI	61364	FACILITIES/VEHICLE EXPENSE	12/01/2023	1,024.28	.00	
3166	FUELMAN	65568808	MULTI DEPT/VEHICLE FUEL EXPEN	12/04/2023	251.12	.00	
10-47-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	267.69	.00	
10-47-520 CITY HALL - POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	12082023	MULTI DEPT/ELECTRICITY EXPENS	12/08/2023	1,481.52	.00	
10-47-550 PARKS - LIGHTS							
7062	ROCKY MOUNTAIN POW	12082023	MULTI DEPT/ELECTRICITY EXPENS	12/08/2023	724.29	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
970	BJ PLUMBING SUPPLY	001015516	BUILDING MAINTENANCE	11/29/2023	149.00	.00	
970	BJ PLUMBING SUPPLY	1015609	BUILDING MAINTENANCE	11/30/2023	16.30	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1870	CODALE ELECTRIC SUP	S008316926.0	BUILDING MAINTENANCE	12/04/2023	55.26	.00	
3327	GILES, CRAIG KAY	130653	PARKS/REKEYED BATTLE CREEK R	11/03/2023	99.00	.00	
10-47-620 POLICE - BLDG MAINT							
7435	SHINE ON WINDOW CLE	10981	WINDOW CLEANING	10/24/2023	875.00	.00	
10-47-650 FIRE/AMBULANCE - POWER							
7062	ROCKY MOUNTAIN POW	12082023	MULTI DEPT/ELECTRICITY EXPENS	12/08/2023	1,366.46	.00	
10-47-660 FIRE/AMBULANCE - BLDG MAINT							
7435	SHINE ON WINDOW CLE	10980	BUILDING WINDOW WASHING	10/24/2023	875.00	.00	
10-47-690 CEMETERY BLDG - POWER							
7062	ROCKY MOUNTAIN POW	12082023	MULTI DEPT/ELECTRICITY EXPENS	12/08/2023	178.40	.00	
10-47-720 LIBRARY/SENIOR - POWER							
7062	ROCKY MOUNTAIN POW	12082023	MULTI DEPT/ELECTRICITY EXPENS	12/08/2023	992.07	.00	
10-47-770 PUBLIC WORKS - POWER							
7062	ROCKY MOUNTAIN POW	12082023	MULTI DEPT/ELECTRICITY EXPENS	12/08/2023	597.58	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
7062	ROCKY MOUNTAIN POW	12082023	MULT DEPT/ELECTRICITY EXPENS	12/08/2023	155.25	.00	
10-47-800 GENERAL MAINTENANCE EXPENSES							
970	BJ PLUMBING SUPPLY	001016409	BUILDING MAINTENANCE	12/12/2023	77.17	.00	
10-47-820 SR CENTER - POWER							
7062	ROCKY MOUNTAIN POW	12082023	MULT DEPT/ELECTRICITY EXPENS	12/08/2023	274.06	.00	
10-47-830 SR CENTER - BLDG MAINT							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	1.52	.00	
1522	CERTIFIED ALARM SERVI	21921	SC/ MONITORING SERVICE	12/10/2023	38.00	.00	
10-47-910 ARTS - POWER							
7062	ROCKY MOUNTAIN POW	12082023	MULT DEPT/ELECTRICITY EXPENS	12/08/2023	122.95	.00	
10-47-930 HISTORIC LIBRARY - POWER							
7062	ROCKY MOUNTAIN POW	12082023	MULT DEPT/ELECTRICITY EXPENS	12/08/2023	33.88	.00	
Total FACILITIES:					9,635.80	.00	
ENGINEERING							
10-51-250 VEHICLE EXPENSE							
3166	FUELMAN	65568808	MULTI DEPT/VEHICLE FUELEXPEN	12/04/2023	327.80	.00	
10-51-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9950089403	MULTI DEPT/CELL PHONE EXEPNS	11/23/2023	75.39	.00	
10-51-300 PPE SAFETY & UNIFORM							
1388	C-A-L RANCH STORES	13963/8	ENG/CLOTHING	10/28/2023	114.53	.00	
10-51-745 SIGNALS & FLASHERS							
6239	PINE TOP ENGINEERING	4986	ENGINEERING SERVICES	11/30/2023	751.18	.00	
7062	ROCKY MOUNTAIN POW	12082023	MULT DEPT/ELECTRICITY EXPENS	12/08/2023	163.05	.00	
10-51-760 TECHNOLOGY							
7070	ROCK MOUNTAIN TECHN	6982	ENG/SURFACE PRO	12/01/2023	213.12	.00	
Total ENGINEERING:					1,645.07	.00	
COMMUNITY DEVELOPMENT							
10-52-250 VEHICLE EXPENSE							
3166	FUELMAN	65568808	MULTI DEPT/VEHICLE FUEL EXPEN	12/04/2023	226.17	.00	
10-52-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	12012023	CITY HALL/PHONE EXPENSE	12/01/2023	225.82	.00	
10-52-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9950661943	MULTI DEPT/CELL PHONE EXEPNS	12/01/2023	173.92	.00	
9131	VERIZON WIRELESS	9950661943	MULTI DEPT/CELL PHONE EXEPNS	12/01/2023	80.02	.00	
10-52-480 DEPARTMENTAL SUPPLIES							
5139	MCGEE'S STAMP & TROP	120677	COM DEV/NAME PLATES	11/21/2023	28.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total COMMUNITY DEVELOPMENT:					733.93	.00	
POLICE DEPARTMENT							
10-54-240 OFFICE EXPENSE							
2122	CULLIGAN BOTTLED WA	465X23631106	LIB/BOTTLED WATER	11/30/2023	30.35	.00	
2122	CULLIGAN BOTTLED WA	465X23648300	PD/BOTTLED WATER	11/30/2023	38.30	.00	
3468	GREASE MONKEY #790	294742	PD/VEHICLE MAINTENANCE	11/29/2023	90.45	.00	
10-54-250 VEHICLE EXPENSE							
3166	FUELMAN	65568808	MULTI DEPT/VEHICLE FUEL EXPEN	12/04/2023	7,763.34	.00	
3166	FUELMAN	65568808	MULTI DEPT/VEHICLE FUEL EXPEN	12/04/2023	283.01-	.00	
3468	GREASE MONKEY #790	294529	PD/VEHICLE MAINTENANCE	11/24/2023	90.45	.00	
3468	GREASE MONKEY #790	294691	PD/VEHICLE MAINTENANCE	11/28/2023	90.45	.00	
3468	GREASE MONKEY #790	294695	PD/VEHICLE MAINTENANCE	11/29/2023	90.45	.00	
4523	KEN GARFF FORD	4FCS585872	PD/VEHICLE REPAIR	11/21/2023	598.87	.00	
5833	O'REILLY AUTOMOTIVE I	3623-103259	PD/VEHICLE EXPENSE	10/23/2023	200.09	.00	
10-54-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	12012023	CITY HALL/PHONE EXPENSE	12/01/2023	760.57	.00	
1518	CENTURY LINK	11282023	PD/ALARM PHONE LINE	11/28/2023	82.38	.00	
1518	CENTURY LINK	11282023	PD/ALARM PHONE LINE	11/28/2023	82.38	.00	
1518	CENTURY LINK	11282023	PD/ELEVATOR PHONE LINE	11/28/2023	69.82	.00	
10-54-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9950661943	MULTI DEPT/CELL PHONE EXEPNS	12/01/2023	3,248.83	.00	
10-54-300 UNIFORM EXPENSE							
7505	SKAGGS COMPANIES, IN	450A2064871	PD/UNIFORM EXPENSE	12/12/2023	107.96	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
2670	ELAN CITY INC.	20-3438	PD/DEPARTMENTAL SUPPLIES	08/18/2023	150.00	.00	
3012	FORENSIC NURSING SE	1454	PD/SPECIMEN COLLECTION	12/06/2023	130.00	.00	
4655	LANGUAGE LINE SERVIC	11167249	PD/INTERPRETATION	11/30/2023	107.08	.00	
5139	MCGEE'S STAMP & TROP	33199	PD/PLAQUES	12/01/2023	51.95	.00	
8361	THOMSON REUTERS - W	849360141	PD/ONLINE SOFTWARE SUBSCRIP	12/01/2023	258.30	.00	
10-54-610 MISCELLANEOUS EXPENSE							
4225	INTERMOUNTAIN WORK	3471582	PD/DRUG SCREEN	12/01/2023	34.00	.00	
10-54-760 TECHNOLOGY							
5441	MOTOROLA SOLUTIONS,	8230382233	PD/SOFWARE MAINTENANCE	09/14/2023	9,900.00	.00	
7070	ROCK MOUNTAIN TECHN	6982	PD/PRINTER	12/01/2023	587.14	.00	
Total POLICE DEPARTMENT:					24,280.15	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
239	ALLRED ACE HARDWAR	11302023	MULTI DEPT/DEPARTMENT SUPPLI	11/30/2023	11.70	.00	
3166	FUELMAN	65568808	MULTI DEPT/VEHICLE FUEL EXPEN	12/04/2023	2,757.70	.00	
6278	PLEASANT GROVE BIG O	044250-57186	FIRE/NEW TIRES	12/01/2023	4,315.18	.00	
7626	SMITH POWER PRODUC	548251	FIRE/VEHICLE EXPENES	08/03/2023	1,254.60	.00	
8923	UTAH DIESEL CENTER, I	17870	FIRE/VEHICLE EXPENSE	12/08/2023	1,679.78	.00	
8923	UTAH DIESEL CENTER, I	6367	FIRE/VEHICLE EXPENSE	12/08/2023	498.61	.00	
10-55-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	12012023	CITY HALL/PHONE EXPENSE	12/01/2023	209.32	.00	
9131	VERIZON WIRELESS	9950689375	FIRE/CELL PHONE EXPENSE	12/01/2023	972.97	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	11302023	MULTI DEPT/DEPARTMENT SUPPLI	11/30/2023	86.12	.00	
1060	BOUNDTREE MEDICAL, L	85171583	FIRE/DEPARTMENTAL SUPPLIES	11/30/2023	458.58	.00	
1060	BOUNDTREE MEDICAL, L	85174165	FIRE/DEPARTMENTAL SUPPLIES	12/04/2023	143.60	.00	
2122	CULLIGAN BOTTLED WA	465X23537709	FIRE/DEPARMENTAL SUPPLIES	11/30/2023	147.50	.00	
2123	CULLIGAN WATER COND	388784	FIRE/WATER CONDITIONING	11/03/2023	147.50	.00	
2123	CULLIGAN WATER COND	391257	FIRE/WATER CONDITIONING	12/01/2023	147.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3841	HENRY SCHEIN INC.	61160012	FIRE/DEPARTMENTAL SUPPLIE	11/08/2023	1,734.74	.00	
3841	HENRY SCHEIN INC.	62476575	FIRE/DEPARTMENTAL SUPPLIE	11/20/2023	60.40	.00	
3841	HENRY SCHEIN INC.	63118625	FIRE/DEPARTMENTAL SUPPLIE	11/28/2023	2,622.02	.00	
3841	HENRY SCHEIN INC.	64686729	FIRE/DEPARTMENTAL SUPPLIE	12/07/2023	155.76	.00	
4019	HUMPHRIES, INC.	23110956	MULTI DEPT/CYLINDER RENTAL	11/30/2023	148.20	.00	
10-55-740 EQUIPMENT							
4614	L.N. CURTIS & SONS	769970	FIRE/EQUIPMENT EXPENSE	11/30/2023	300.00	.00	
5441	MOTOROLA SOLUTIONS,	8281763455	FIRE/PROGRAMMING	11/22/2023	113.52	.00	
8003	STONE SECURITY, LLC	65954	FIRE/EQUIPMENT	12/04/2023	359.00	.00	
Total FIRE DEPARTMENT:					18,324.30	.00	
ANIMAL CONTROL							
10-57-250 VEHICLE EXPENSE							
3166	FUELMAN	65568808	MULTI DEPT/VEHICLE FUEL EXPEN	12/04/2023	75.19	.00	
Total ANIMAL CONTROL:					75.19	.00	
STREETS							
10-60-250 VEHICLE EXPENSE							
2681	ELITE REPAIRS AND SPE	1616	STR/VEHICLE REPAIR	11/28/2023	644.45	.00	
2681	ELITE REPAIRS AND SPE	1640	STR/VEHICLE REPAIR	12/11/2023	1,817.90	.00	
3166	FUELMAN	65568808	MULTI DEPT/VEHICLE FUEL EXPEN	12/04/2023	1,751.29	.00	
5833	O'REILLY AUTOMOTIVE I	3623-109511	STR/DEPARTMENTAL SUPPLIES	12/08/2023	122.27	.00	
5833	O'REILLY AUTOMOTIVE I	3623-109854	STR/VEHICLE EXPENSE	12/11/2023	4.01	.00	
6278	PLEASANT GROVE BIG O	044250-57315	STR/VEHICLE EXPENSE	11/30/2023	240.94	.00	
7122	R.P.M AUTO PARTS	113023	STR/LATE FEE	11/30/2023	4.28	.00	
7122	R.P.M AUTO PARTS	409723	STREETS/VEHICLE EXPENSE	11/21/2023	338.72	.00	
7498	SIX STATES DISTRIBUTO	277-0017108	STREET/VEHICLE EXPENSE	11/27/2023	191.37	.00	
7498	SIX STATES DISTRIBUTO	277-0017403	STR/VEHICLE MAINTENANCE	12/05/2023	9.67	.00	
10-60-275 STREET LIGHT POWER							
7062	ROCKY MOUNTAIN POW	12042023	STREET LIGHT	12/04/2023	144.06	.00	
7062	ROCKY MOUNTAIN POW	12082023	MULT DEPT/ELECTRICITY EXPENS	12/08/2023	2,758.27	.00	
7062	ROCKY MOUNTAIN POW	54563006-004	STREET LIGHT	12/04/2023	144.06	.00	
10-60-278 STREET LIGHT MAINTENANCE							
972	BLACK & McDONALD	76-1561340	STREET LIGHT MAINTENANCE	11/20/2023	1,286.24	.00	
10-60-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	12022023	PUBLIC WORKS/PHONE EXPENSE	12/02/2023	286.86	.00	
10-60-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9950089403	MULTI DEPT/CELL PHONE EXEPNS	11/23/2023	452.33	.00	
10-60-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	411.31	.00	
3974	HOSE & RUBBER SUPPL	01865074	STR/DEPARTMENTAL SUPPLIES	11/30/2023	179.90	.00	
4019	HUMPHRIES, INC.	23110956	MULTI DEPT/CYLINDER RENTAL	11/30/2023	34.20	.00	
4264	INTERWEST SAFETY SU	80104	STREETS/DEPARTMENTAL SUPPLI	11/28/2023	1,369.08	.00	
4264	INTERWEST SAFETY SU	80130	STREETS/DEPARTMENTAL SUPPLI	11/29/2023	642.86	.00	
5833	O'REILLY AUTOMOTIVE I	3623-108019	STR/DEPARTMENTAL SUPPLIES	11/27/2023	59.97	.00	
5833	O'REILLY AUTOMOTIVE I	3623-108255	STR/DEPARTMENTAL SUPPLIES	11/29/2023	89.95	.00	
5833	O'REILLY AUTOMOTIVE I	3623-108405	STREETS/DEPARTMENTAL SUPPLI	11/30/2023	66.39	.00	
5833	O'REILLY AUTOMOTIVE I	3623-108468	STREETS/DEPARTMENTAL SUPPLI	11/30/2023	19.74	.00	
5833	O'REILLY AUTOMOTIVE I	3623-109048	STR/DEPARTMENTAL SUPPLIES	12/05/2023	87.56	.00	
5833	O'REILLY AUTOMOTIVE I	3623-109252	STR/DEPARTMENTAL SUPPLIES	12/06/2023	54.99	.00	
5870	OUT BACK GRAPHICS LL	19993	STREETS/SIGNS	11/30/2023	508.25	.00	
5870	OUT BACK GRAPHICS LL	20038	STR/STREETS SIGNS	12/06/2023	97.95	.00	
Total STREETS:					13,818.87	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
LIBRARY							
10-65-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	12012023	CITY HALL/PHONE EXPENSE	12/01/2023	270.78	.00	
1518	CENTURY LINK	11282023	LIB/ELEVATOR LINE	11/28/2023	89.04	.00	
10-65-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9950661943	MULTI DEPT/CELL PHONE EXEPNS	12/01/2023	42.23	.00	
10-65-480 BOOKS							
1472	CAVENDISH SQUARE	3451041	LIB/BOOKS	11/22/2023	204.44	.00	
10-65-610 MISCELLANEOUS EXP.							
308	AMAZON CAPITAL SERVI	1VG1-CP44-D	LIB/BUSINESS PRIME MEMBERSHI	11/30/2023	179.00	.00	
5033	MACEYS	258688	LIB/SUPPLIES	09/26/2023	90.35	.00	
Total LIBRARY:					875.84	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-210 MEETINGS & MEMBERSHIPS							
8877	UTAH COUNTY HEALTH	12072023	SC/HEALTH PERMIT	12/07/2023	340.00	.00	
10-67-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	12012023	CITY HALL/PHONE EXPENSE	12/01/2023	75.46	.00	
Total SR. CITIZEN CTR & AUDITORIUM:					415.46	.00	
PARKS							
10-70-200 MOWER EXPENSE							
3166	FUELMAN	65568808	MULTI DEPT/VEHICLE FUEL EXPEN	12/04/2023	579.42	.00	
10-70-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	151218	PARK/VEHICLE EXPENSE	11/30/2023	141.99	.00	
675	AUTO ZONE STORES, IN	6231296395	PARK/VEHICLE EXPENSE	10/30/2023	4.40	.00	
675	AUTO ZONE STORES, IN	6231308710	PARK/VEHICLE EXPENSE	11/20/2023	129.99	.00	
3166	FUELMAN	65568808	MULTI DEPT/VEHICLE FUEL EXPEN	12/04/2023	702.88	.00	
3468	GREASE MONKEY #790	295085	PARK/VEHICLE MAINTENANCE	12/07/2023	96.74	.00	
4748	LES SCHWAB TIRES	50800488895	PARKS/VEHICLE EXPENSE	11/28/2023	209.94	.00	
6278	PLEASANT GROVE BIG O	044250-54284	PARK/VEHICLE EXPENSE	10/10/2023	129.94	.00	
7157	S&J AUTOMOTIVE INC.	12229	PARK/VEHICLE REPAIR	11/29/2023	273.49	.00	
10-70-280 TELEPHONE							
1480	CENTRACOM INTERACTI	12012023	CITY HALL/PHONE EXPENSE	12/01/2023	53.98	.00	
10-70-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9950661943	MULTI DEPT/CELL PHONE EXEPNS	12/01/2023	506.76	.00	
10-70-320 SPRINKLER & LANDSCAPE							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	69.06	.00	
970	BJ PLUMBING SUPPLY	1015587	PARKS/SUPPLIES	11/30/2023	174.55	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	406.57	.00	
4019	HUMPHRIES, INC.	23110956	MULTI DEPT/CYLINDER RENTAL	11/30/2023	34.20	.00	
5482	MOUNTAINLAND SUPPLY	S105811228.00	PARK/DEPARTMENTAL SUPPLIES	11/20/2023	28.09	.00	
10-70-670 SAFETY EQUIP. & SUPPLIES							
1368	C-A-L RANCH STORES	14023/8	PARKS/BOOTS	11/21/2023	399.97	.00	
1368	C-A-L RANCH STORES	14069/8	PARK/CLOTHING	12/05/2023	159.79	.00	
1760	CINTAS CORP	5185633393	PARKS/FIRST AID SUPPLIES	11/27/2023	88.14	.00	
10-70-750 CHRISTMAS LIGHTS							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	84.35	.00	
Total PARKS:					4,274.25	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
8219	TEXTILE TEAM OUTLET	6653	REC/UNIFORMS	11/07/2023	766.14	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-71-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231316733	REC/BATTERY	12/05/2023	190.99	.00	
10-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	12082023	MULT DEPT/ELECTRICITY EXPENS	12/08/2023	395.29	.00	
10-71-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	12012023	CITY HALL/PHONE EXPENSE	12/01/2023	244.78	.00	
1518	CENTURY LINK	11282023	REC/MONITORING & ALARM LINES	11/28/2023	279.28	.00	
10-71-480 DEPARTMENTAL SUPPLIES							
4019	HUMPHRIES, INC.	23110956	MULTI DEPT/CYLINDER RENTAL	11/30/2023	11.40	.00	
Total RECREATION:					<u>1,887.88</u>	<u>.00</u>	
LEISURE SERVICES							
10-72-250 VEHICLE							
3166	FUELMAN	65568808	MULTI DEPT/VEHICLE FUEL EXPEN	12/04/2023	72.78	.00	
10-72-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9950661943	MULTI DEPT/CELL PHONE EXEPNS	12/01/2023	42.23	.00	
10-72-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	41.42	.00	
Total LEISURE SERVICES:					<u>156.43</u>	<u>.00</u>	
CUSTODIAL SERVICES							
10-74-250 VEHICLE							
3166	FUELMAN	65568808	MULTI DEPT/VEHICLE FUEL EXPEN	12/04/2023	48.14	.00	
10-74-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9950661943	MULTI DEPT/CELL PHONE EXEPNS	12/01/2023	42.23	.00	
10-74-420 CONTRACTED SERVICES							
4316	JANI-KING OF SALT LAKE	SLC12230111	CLEANING SERVICES	12/01/2023	1,350.00	.00	
4316	JANI-KING OF SALT LAKE	SLC12230246	CLEANING SERVICES	12/01/2023	2,821.50	.00	
10-74-480 DEPARTMENTAL SUPPLIES							
9342	WAXIE'S SANITARY SUPP	82075911	BUILDING MAINTENANCE SUPPLIE	10/31/2023	2,017.96	.00	
9342	WAXIE'S SANITARY SUPP	82130452	BUILDING MAINTENANCE SUPPLIE	11/28/2023	2,487.19	.00	
10-74-481 CHEMICALS							
9342	WAXIE'S SANITARY SUPP	82130452	BUILDING MAINTENANCE SUPPLIE	11/28/2023	123.02	.00	
Total CUSTODIAL SERVICES:					<u>8,890.04</u>	<u>.00</u>	
Total GENERAL FUND:					<u>285,853.83</u>	<u>.00</u>	
CLASS C ROAD FUND EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
3312	GENEVA ROCK PRODUC	2756826	CLASS C ROADS/ASPHALT	12/05/2023	433.10	.00	
3312	GENEVA ROCK PRODUC	2758064	CLASS C ROADS/ASPHALT	12/07/2023	132.60	.00	
7358	SEARLE TRUCKING, LLC	113023-1	STREET/ROAD SALT	11/30/2023	15,783.31	.00	
8014	STREETSCAN, INC.	11081	CLASS C ROADS/DATA COLLECTIO	10/10/2023	8,500.00	.00	
20-40-806 VALLEY VIEW SRTS							
6537	PRONGHORN CONSTRU	4-11202023	LOADER AVE 300 TO 500 SOUTH	11/20/2023	21,080.06	.00	
20-40-809 1300 West MAG							
5635	NEWMAN CONSTRUCTIO	8-11162023	1300 W STREET AND UTILITY IMPR	11/16/2023	16,824.13	.00	
20-40-810 1300 East Roadway							
827	BD BUSH EXCAVATION	8-11202023	1300 E IMPROVEMENT PROJECT	11/20/2023	47,025.13	.00	
20-40-816 SIDEWALK CURB & GUTTER							
6537	PRONGHORN CONSTRU	11152023	CLASS C ROADS/300 S 300 E PROJ	11/17/2023	23,048.77	.00	
6537	PRONGHORN CONSTRU	11162023	CLASS C ROADS/1645 N 600 W PR	11/17/2023	19,952.49	.00	
6537	PRONGHORN CONSTRU	11172023	CLASS C ROADS/PARK DRAINAGE	11/17/2023	63,719.32	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6537	PRONGHORN CONSTRU	4-11202023	LOADER AVE 300 TO 500 SOUTH	11/20/2023	18,792.73	.00	
Total EXPENDITURES:					235,291.64	.00	
BONDS - GENERAL							
20-80-305 HDMB							
3939	HOLBROOK ASPHALT LL	HAU922925	ROAD PROJECTS	09/09/2023	545,725.87	.00	
Total BONDS - GENERAL:					545,725.87	.00	
Total CLASS C ROAD FUND:					781,017.51	.00	
CEMETERY							
22-70-250 VEHICLE							
3166	FUELMAN	65568808	MULTI DEPT/VEHICLE FUEL EXPEN	12/04/2023	193.65	.00	
7052	ROCKY MOUNTAIN COLL	60444	CEM/VEHICLE REPAIR	12/04/2023	176.96	.00	
22-70-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	14.39	.00	
4225	INTERMOUNTAIN WORK	3471582	CEM/DRUG SCREEN	12/01/2023	34.00	.00	
22-70-670 SAFETY EQUIP. & SUPPLIES							
1368	C-A-L RANCH STORES	14056/8	CEM/DEPARTMENTAL SUPPLIES	11/30/2023	82.49	.00	
1368	C-A-L RANCH STORES	14071/8	CEM/DEPARTMENTAL SUPPLIES	12/06/2023	127.49	.00	
Total :					628.98	.00	
Total CEMETERY:					628.98	.00	
LOCAL BLDG AUTH OF P.G. FUND							
EXPENDITURES							
42-40-490 THE RUTH (HCT) PROJECT							
4691	LAYTON CONSTRUCTIO	2210140018	HALE THEATER	12/06/2023	2,264,295.76	.00	
Total EXPENDITURES:					2,264,295.76	.00	
Total LOCAL BLDG AUTH OF P.G. FUND:					2,264,295.76	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-250 VEHICLE EXPENSE							
2736	ERIKS NORTH AMERICA	142784	STRM DRN/VEHICLE REPAIR PART	11/27/2023	279.18	.00	
3166	FUELMAN	65568808	MULTI DEPT/VEHICLE FUEL EXPEN	12/04/2023	2,731.82	.00	
48-41-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	12022023	PUBLIC WORKS/PHONE EXPENSE	12/02/2023	122.11	.00	
48-41-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9950089403	MULTI DEPT/CELL PHONE EXEPNS	11/23/2023	452.33	.00	
48-41-360 COUNTY COALITION							
8856	UTAH COUNTY AUDITOR	69555	STORM WATER COALITIAON FEE	11/06/2023	3,621.00	.00	
48-41-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	201.17	.00	
1216	BRYON L. ROSQUIST DC	11302023	CDL PHYSICALS	11/30/2023	70.00	.00	
1368	C-A-L RANCH STORES	14049/8	STRM DRN/DEPARTMENTAL SUPPL	11/28/2023	54.99	.00	
5833	O'REILLY AUTOMOTIVE I	3623-106853	STRM DRN/VEHICLE MAINTENANC	11/17/2023	2.00	.00	
5833	O'REILLY AUTOMOTIVE I	3623-109299	STRM DRN/VEHICLE MAINTENANC	12/06/2023	25.00	.00	
5833	O'REILLY AUTOMOTIVE I	3623-109391	STR/DEPARTMENTAL SUPPLIES	12/07/2023	46.95	.00	
6343	PLEASANT GROVE PRIN	9705	STREETS/DEPARTMENTAL SUPPLI	11/28/2023	242.50	.00	
9125	VERIZON CONNECT NWF	342000048765	STRM DRAN/MONTHLY SERVICE C	11/01/2023	17.11	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9125	VERIZON CONNECT NWF	616000050467	STRM DRAN/MONTHLY SERVICE C	12/01/2023	17.11	.00	
48-41-600 REPAIR & MAINTENANCE							
58	AWOLF CONSTRUCTION,	123	STRM DRN/INSTALL DECK RING AN	11/21/2023	2,000.00	.00	
2192	D AND L SUPPLY CO., IN	152414	STRM DRN/DEPARTMENTAL SUPPL	11/27/2023	2,836.00	.00	
2192	D AND L SUPPLY CO., IN	152440	STRM DRN/DEPARTMENTAL SUPPL	11/27/2023	845.00	.00	
48-41-610 MISCELLANEOUS EXPENSE							
993	BLUE STAKES OF UTAH 8	202303262	EXCAVATION MARKING SERVICES	11/30/2023	104.91	.00	
3151	FREEDOM MAILING SER	46734	UTILITY BILL MAILING	12/06/2023	614.45	.00	
7062	ROCKY MOUNTAIN POW	12082023	MULT DEPT/ELECTRICITY EXPENS	12/08/2023	35.47	.00	
48-41-650 SPECIAL PROJECTS							
58	AWOLF CONSTRUCTION,	123	STRM DRN/INSTALL DECK RING AN	11/21/2023	3,000.00	.00	
Total GENERAL GOVERNMENT:					17,319.10	.00	
STORM DRAIN PROJECTS							
48-70-936 SD DEVELOPMENT/SPECIAL PROJECT							
58	AWOLF CONSTRUCTION,	122	CONTRACTED SERVICES	11/21/2023	56,565.00	.00	
3305	GENEVA PIPE COMPANY	422614	STRM DRN/SUPPLIES	11/08/2023	6,137.90	.00	
48-70-970 1300 East Storm Drain							
827	BD BUSH EXCAVATION	8-11202023	1300 E IMPROVEMENT PROJECT	11/20/2023	25,429.82	.00	
48-70-971 Center Street 100 East - 100							
58	AWOLF CONSTRUCTION,	122-2	CONTRACTED SERVICES	11/21/2023	42,310.38	.00	
3305	GENEVA PIPE COMPANY	423025	CENTER STR PROJECT	11/18/2023	2,319.30	.00	
4225	INTERMOUNTAIN WORK	3471582	STRM DRN/PROJECT	12/01/2023	614.72	.00	
Total STORM DRAIN PROJECTS:					133,377.12	.00	
Total STORM DRAIN UTILITY FUND:					150,696.22	.00	
CAPITAL PROJECTS FUND							
49-60-700 RECREATION 2023							
1338	C.E.M.	15125	POOL/IMPROVEMENTS	11/01/2023	49,375.00	.00	
49-60-701 RECREATION 2024							
9505	WILKINS, BRENT	11302023	REC/MANILLA SCORE TOWER COU	11/30/2023	3,200.00	.00	
49-60-824 POOL LEVELING PROJECT							
1338	C.E.M.	15125	POOL/IMPROVEMENTS	11/01/2023	102,862.44	.00	
49-60-856 BATTLECREEK RESTROOM							
3170	FULLMER EXCAVATION L	4-11152023	BATTLE CREEK PARK SEWER PRO	11/15/2023	47,866.28	.00	
49-60-920 KINDNESS PARK							
887	BIG D CONSTRUCTION	72912	KINDNESS PARK	10/31/2023	600,088.07	.00	
887	BIG D CONSTRUCTION	72993	KINDNESS PARK	11/30/2023	207,623.84	.00	
Total :					1,011,015.63	.00	
MISC PROJECTS							
49-90-601 HISTORIC CITY HALL							
887	BIG D CONSTRUCTION	72814	HISTORIC CITY HALL RESTORATIO	09/30/2023	164,821.54	.00	
887	BIG D CONSTRUCTION	73025	HISTORIC CITY HALL RESTORATIO	11/30/2023	101,346.28	.00	
Total MISC PROJECTS:					266,167.82	.00	
Total CAPITAL PROJECTS FUND:					1,277,183.45	.00	
WATER FUND							
EXPENDITURES							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
51-40-240 OFFICE EXPENSE							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	2.18	.00	
3151	FREEDOM MAILING SER	46734	UTILITY BILL MAILING	12/06/2023	1,228.89	.00	
51-40-250 VEHICLE EXPENSE							
3166	FUELMAN	65568808	MULTI DEPT/VEHICLE FUEL EXPEN	12/04/2023	832.64	.00	
51-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	12082023	MULT DEPT/ELECTRICITY EXPENS	12/08/2023	17,084.00	.00	
51-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	12022023	PUBLIC WORKS/PHONE EXPENSE	12/02/2023	122.11	.00	
51-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9950089403	MULTI DEPT/CELL PHONE EXEPNS	11/23/2023	527.70	.00	
9131	VERIZON WIRELESS	9950654607	SEC WATER PUMP HOUSE	12/01/2023	145.12	.00	
51-40-340 TESTING & ANALYSIS							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	59.98	.00	
51-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	214.88	.00	
51-40-481 CHEMICALS							
8233	THATCHER COMPANY	202310012388	WATER/CHLORINE	11/22/2023	9,091.50	.00	
8233	THATCHER COMPANY	202310090661	WATER/CHLORINE EMPTIES	11/28/2023	3,150.00-	.00	
51-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH S	202303262	EXCAVATION MARKING SERVICES	11/30/2023	104.93	.00	
5482	MOUNTAINLAND SUPPLY	S105814794.0	WATER/DEPARTMENTAL SUPPLIES	11/27/2023	2,442.46	.00	
8487	TOTAL POWER & CONTR	2677	WATER/PROFESSIONAL SERVICES	11/27/2023	841.45	.00	
9301	WATER WELL SERVICES	09262023-2	WELL SERVICES	09/26/2023	10,000.00	.00	
9301	WATER WELL SERVICES	11272023-2	WELL SERVICES	11/27/2023	6,000.00	.00	
51-40-760 TECHNOLOGY							
7070	ROCK MOUNTAIN TECHN	6982	WATER/DESK TOP COMPUTER	12/01/2023	804.41	.00	
9040	UTOPIA FIBER	CIV202312-03	INTERNET SERVICE	12/01/2023	248.60	.00	
Total EXPENDITURES:					46,600.85	.00	
WATER CAPITAL PROJECTS							
51-70-962 1300 East Water Line							
827	BD BUSH EXCAVATION	8-11202023	1300 E IMPROVEMENT PROJECT	11/20/2023	20,950.24	.00	
51-70-963 300 East 900 North - 1100 Nort							
6762	RB CONSTRUCTION & C	3-09122023	300 E WATERLINE AND ROADWAY	09/12/2023	5,000.00	.00	
51-70-970 FIBER & SECURITY							
9040	UTOPIA FIBER	CIV202312-03	INTERNET INSTALLATION	12/01/2023	14,000.00	.00	
Total WATER CAPITAL PROJECTS:					39,950.24	.00	
Total WATER FUND:					86,551.09	.00	
SEWER FUND							
52-21320 ACCTS PAYABLE-TIMP SERV DIST.							
8422	TIMP. SPECIAL SERVICE	11302023	IMPACT FEES	11/30/2023	52,139.35	.00	
Total :					52,139.35	.00	
EXPENDITURES							
52-40-240 OFFICE EXPENSE							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	9.00	.00	
3151	FREEDOM MAILING SER	46734	UTILITY BILL MAILING	12/06/2023	1,228.89	.00	
52-40-250 VEHICLE EXPENSE							
3166	FUELMAN	65568808	MULTI DEPT/VEHICLE FUEL EXPEN	12/04/2023	832.64	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
52-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	12022023	PUBLIC WORKS/PHONE EXPENSE	12/02/2023	122.11	.00	
52-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9950089403	MULTI DEPT/CELL PHONE EXEPNS	11/23/2023	452.33	.00	
52-40-300 PPE SAFETY & UNIFORM							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	20.14	.00	
52-40-350 CHARGES FOR TREATMENT							
1780	CITY OF CEDAR HILLS	11302023	WEDGEWOOD DRIVE SEWER	11/30/2023	156.35	.00	
52-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	37.41	.00	
52-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	202303262	EXCAVATION MARKING SERVICES	11/30/2023	104.93	.00	
Total EXPENDITURES:					2,963.80	.00	
52-90-812 SEWER LINERS							
4165	INSITUFORM TECHNOLO	2-11282023	SEWER REHABILITATION PROJECT	11/28/2023	59,796.33	.00	
Total :					59,796.33	.00	
Total SEWER FUND:					114,899.48	.00	
SECONDARY WATER EXPENDITURES							
54-40-250 VEHICLE							
3166	FUELMAN	65568808	MULTI DEPT/VEHICLE FUEL EXPEN	12/04/2023	832.64	.00	
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	11162023	WALKER BOOSTER PUMP	11/16/2023	85.50	.00	
7062	ROCKY MOUNTAIN POW	12082023	MULT DEPT/ELECTRICITY EXPENS	12/08/2023	530.56	.00	
54-40-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	12022023	PUBLIC WORKS/PHONE EXPENSE	12/02/2023	122.11	.00	
54-40-480 DEPARTMENTAL SUPPLIES							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	44.87	.00	
54-40-540 WATER SHARE ASSESSMENTS							
6581	PROVO RESERVOIR WAT	1302610	SEC WATER/ASSESSMENT	12/08/2023	897.03	.00	
6581	PROVO RESERVOIR WAT	1302611	SEC WATER/ASSESSMENT	12/08/2023	92.50	.00	
6581	PROVO RESERVOIR WAT	1302612	SEC WATER/ASSESSMENT	12/08/2023	10,122.25	.00	
6581	PROVO RESERVOIR WAT	1302613	SEC WATER/ASSESSMENT	12/08/2023	22.00	.00	
54-40-600 REPAIR & MAINTENANCE							
993	BLUE STAKES OF UTAH 8	202303262	EXCAVATION MARKING SERVICES	11/30/2023	104.93	.00	
5482	MOUNTAINLAND SUPPLY	S105818521.0	SEC WATER/DEPARTMENTAL SUPP	11/29/2023	15.89	.00	
54-40-603 SECONDARY WATER PHASE 2							
7062	ROCKY MOUNTAIN POW	12082023	MULT DEPT/ELECTRICITY EXPENS	12/08/2023	517.64	.00	
Total EXPENDITURES:					13,387.92	.00	
CAPITAL PROJECTS							
54-70-946 1300 East Roadway							
827	BD BUSH EXCAVATION	8-11202023	1300 E IMPROVEMENT PROJECT	11/20/2023	2,559.63	.00	
Total CAPITAL PROJECTS:					2,559.63	.00	
Total SECONDARY WATER:					15,947.55	.00	

SANITATION FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
EXPENDITURES							
62-40-432 TIPPING FEES							
5715	NORTH POINTE SOLID W	116520-113020	RESIDENTIALGARBAGE DISPOSAL	11/30/2023	39,157.46	.00	
62-40-437 CITY CLEANUP							
81	ACE INTERMOUNTAIN R	14231	CITY CLEAN UP	11/30/2023	5,366.55	.00	
Total EXPENDITURES:					44,524.01	.00	
Total SANITATION FUND:					44,524.01	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-280 TELEPHONE EXPENSE							
1480	CENTRACOM INTERACTI	12012023	CITY HALL/PHONE EXPENSE	12/01/2023	75.46	.00	
71-73-382 POWER							
7062	ROCKY MOUNTAIN POW	12082023	MULT DEPT/ELECTRICITY EXPENS	12/08/2023	249.61	.00	
71-73-420 CONTRACTED SERVICES							
7420	SHIELD-SAFETY, LLC	02203327139	REC/FIRST AID SUPPLIES	11/27/2023	108.82	.00	
Total SWIMMING POOL:					433.89	.00	
Total SWIMMING POOL:					433.89	.00	
COMMUNITY CENTER							
72-34-310 RECREATION FEE REVENUES							
2862	FIETKAU, CHANDLER	12012023	REC/CONTRACTED SERVICES	12/01/2023	220.50	.00	
Total :					220.50	.00	
72-71-061 COMMUNITY CTR - POWER							
7062	ROCKY MOUNTAIN POW	12082023	MULT DEPT/ELECTRICITY EXPENS	12/08/2023	5,515.31	.00	
7062	ROCKY MOUNTAIN POW	12082023	MULT DEPT/ELECTRICITY EXPENS	12/08/2023	13.04	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	18.42	.00	
4625	LABOR COMMISSION	24ESP000001	REC/ELEVATOR OPERATION FEE	11/17/2023	120.00	.00	
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	12082023	MULT DEPT/ELECTRICITY EXPENS	12/08/2023	2,554.79	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
3571	GURR'S COPYTEC	64627	REC/POSTERS	11/16/2023	43.78	.00	
5549	NATIONAL BACKGROUN	1342	REC/BACKGROUND CHECK	12/04/2023	132.60	.00	
6329	PLEASANT GROVE JR. HI	11292023	REC/GYM RENTAL	11/29/2023	5,980.00	.00	
8219	TEXTILE TEAM OUTLET	6551	REC/UNIFORMS	11/11/2023	120.00	.00	
8219	TEXTILE TEAM OUTLET	6630	REC/UNIFORMS	11/01/2023	120.08	.00	
8219	TEXTILE TEAM OUTLET	6643	REC/UNIFORMS	11/03/2023	1,183.00	.00	
8219	TEXTILE TEAM OUTLET	6668	REC/UNIFORMS	11/09/2023	312.70	.00	
72-71-420 CONTRACTED SERVICES							
4740	LES MILLS UNITED STAT	SIV0335797	REC/LES MILLS BASIC	11/06/2023	578.00	.00	
7135	RUBEN BUSINESS SOLU	1162	REC/CONTRACTOR SERVICES	08/14/2023	1,372.00	.00	
8071	SUPERIOR WATER & AIR,	260269935	REC/BOTTLED WATER	12/04/2023	30.00	.00	
Total :					18,093.72	.00	
Total COMMUNITY CENTER:					18,314.22	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-552 PG PLAYERS							
239	ALLRED ACE HARDWAR	11302023	MULT DEPT/DEPARTMENT SUPPLI	11/30/2023	43.89	.00	
1199	BROWN, BRENNIA JEAN	12132023	PG PLAYERS/CAST STIPEND	12/13/2023	150.00	.00	
2990	FONTANA, KRISTINA ELIZ	12132023	PG PLAYERS/COSTUMER- SET DE	12/13/2023	1,500.00	.00	
4317	JARDINE, CHAD	12132023	PG PLAYERS/GRAPHICS-PROGRA	12/13/2023	450.00	.00	
4866	LITTLE, KATHRYN LAYCO	12132023	PG PLAYERS/DIRECTOR	12/13/2023	2,600.00	.00	
6343	PLEASANT GROVE PRIN	6706	PG PLAYERS/POSTERS	11/28/2023	72.50	.00	
6602	PURDIE, MOLLY JUNE	12132023	PG PLAYERS/TICKETS	12/13/2023	300.00	.00	
73-71-620 ORCHESTRA							
1743	CHRISTOFFERSON, LAL	11172023	ARTS/CONDUCTOR	11/17/2023	800.00	.00	
Total PROGRAM EXPENDITURES:					5,916.39	.00	
Total CULTURAL ARTS:					5,916.39	.00	
RECREATION							
CARE TAX							
76-76-704 LIBRARY							
5033	MACEYS	365871	LIB/SUPPLIES	10/21/2023	40.22	.00	
76-76-903 PARKS PROJECTS							
5846	CITY OF OREM	118544-3	PARKS/RED DIRT DELIVERED	11/16/2023	19,159.00	.00	
Total CARE TAX:					19,199.22	.00	
Total RECREATION:					19,199.22	.00	
Grand Totals:					5,065,461.60	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Handwritten signature and date: [Signature] 12/19/23

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
LOCAL BLDG AUTH OF P.G. FUND							
EXPENDITURES							
42-40-490 THE RUTH (HCT) PROJECT							
4691	LAYTON CONSTRUCTIO	2210140019	HALE THEATER	12/06/2023	2,322,598.28	.00	
Total EXPENDITURES:					2,322,598.28	.00	
Total LOCAL BLDG AUTH OF P.G. FUND:					2,322,598.28	.00	
Grand Totals:					2,322,598.28	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Finance Director: _____

Louise Ruy 12/19/23

RESOLUTION NO. 2024 - 01

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A TRAFFIC CONTROL AND PEDESTRIAN SAFETY PARTICIPATION AGREEMENT WITH SPECTRUM ACADEMY LOCATED AT 867 SOUTH AND 800 WEST IN PLEASANT GROVE CITY AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, Spectrum Academy is a Charter School, regulated by the State of Utah; and

WHEREAS, Spectrum Academy is located at approximately 867 south and 800 west in Pleasant Grove City, Utah County, Utah; and

WHEREAS, the School expanded its capacity and enrollment numbers over the last few years increasing the number of students and cars utilizing the site; and

WHEREAS, said expansion has created a traffic hazard on Sam White Lane (700 South) during pick up and drop off time for the students; and

WHEREAS, the School has requested a Reduced Speed Zone, cross walk, and crossing guard for the intersection located at 700 South 800 West in Pleasant Grove City; and

WHEREAS, Pleasant Grove City (“City”) has agreed to provide improvements to reduce the traffic hazards in the area caused by the increased enrollment at Spectrum Academy; and

WHEREAS, School has agreed to certain conditions of utilizing the improvements; and

WHEREAS, the Parties have come to agreement regarding the respective duties and responsibilities to improve safety at the site; and

WHEREAS, the City Council of Pleasant Grove City has determined that it is in the best interests of the citizens of the city to enter into said Agreement; 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 Traffic Control and Pedestrian Safety Participation Agreement with Spectrum Academy 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 2nd day of January 2024.

Mayor Guy L. Fugal

ATTEST:

Wendy Thorpe,
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	_____	_____	_____	_____
Eric Jensen	_____	_____	_____	_____
Cyd LeMone	_____	_____	_____	_____
Steve Rogers	_____	_____	_____	_____
Todd Williams	_____	_____	_____	_____

**TRAFFIC CONTROL AND PEDESTRIAN SAFETY PARTICIPATION
AGREEMENT**

THIS AGREEMENT made and entered into this ____ day of _____, 2023, by and between PLEASANT GROVE CITY, a municipal corporation of the State of Utah, having its principle place of business located at 70 South 100 East, Pleasant Grove, UT 84062, hereinafter “CITY,” and _____ SPECTRUM ACADEMY, a Non-Profit Corporation, a Charter School established under the laws of the State of Utah, whose principle address is 575 Cutler Drive North Salt Lake, UT 84054 and operates a school at 867 South 800 West, Pleasant Grove, UT 84062, hereinafter “SCHOOL.”

WHEREAS, CITY is a municipal corporation located in Utah County, Utah; and

WHEREAS, SCHOOL is a Charter School, regulated by the State of Utah; and

WHEREAS, SCHOOL is located at approximately 867 South and 800 West in Pleasant Grove; and

WHEREAS, SCHOOL expanded its capacity and enrollment numbers over the last few years increasing the number of students and cars utilizing the site; and

WHEREAS, said expansion has created a traffic hazard on Sam White Lane (700 South) during pick up and drop off time for the students; and

WHEREAS, SCHOOL has requested a Reduced Speed Zone, cross walk, and crossing guard for the intersection located at 700 South 800 West in Pleasant Grove; and

WHEREAS, the Parties have come to an agreement regarding the respective duties and responsibilities to improve safety.

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

CITY AGREES TO THE FOLLOWING:

City will install a School Zone reduced speed area that meets MUTCD standards featuring an illuminated flashing signal that can be operated by the school crossing guard during reduced speed zone hours. City will train a Spectrum Academy employee to be a crossing guard. City will work with the Keven Stratton, current owner of property, to get a sidewalk installed on the North side of the road from the ADA ramp to the west connecting to existing sidewalk.

SCHOOL AGREES TO THE FOLLOWING:

1. School will only utilize the reduced speed school zone for up to 1 hour per day between the hours of 2:00 p.m. and 4:00 p.m., or at any other times the school has earlier dismissal. Regardless, the reduced speed school zone will be for no more than 1 hour per day.
2. School will provide an able and trained employee to act as a crossing guard whenever the school crossing is utilized.
3. School will pay for the ADA ramp and sidewalk from the ramp to the connection west at a total of \$11,756.90.
4. Continue to study, enhance, provide staffing for, and improve traffic flow on their own site to minimize traffic backing up onto 700 South/Sam White Lane and 800 West.
5. **IN WITNESS WHEREOF**, the parties have executed this Agreement:

This _____ day of _____, 2024.

PLEASANT GROVE CITY:

Guy L. Fugal, Mayor

ATTEST:

Wendy Thorpe, City Recorder

SPECTRUM ACADEMY, A NON-PROFIT CORPORATION:

By: _____
Amy Loertscher

Its: _____
Board Chair

STATE OF _____)

:ss

COUNTY OF _____)

On the ____ day of _____ 2023, personally appeared before me _____, the signer of the foregoing instrument, who duly acknowledged to me that he/she had authority to execute on behalf of the Spectrum Academy, a Non-Profit Corporation, and that he/she executed the same.

Notary Public

Expires: _____

RESOLUTION NO. 2024 – 02

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN AN AMENDMENT TO INTERLOCAL COOPERATIVE AGREEMENT 2022-673 BETWEEN UTAH COUNTY AND PLEASANT GROVE CITY FOR THE 1300 WEST ROADWAY REALIGNMENT PROJECT AND PROVIDING FOR AN EFFECTIVE DATE.

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

WHEREAS, pursuant to the Act, the parties desire to work together through joint and cooperative action that will benefit the residents of Pleasant Grove City and County and,

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

WHEREAS, entered into Agreement No. 2022-673 establishing responsibilities between the parties for the 1300 West Realignment Project in Pleasant Grove, Utah County, Utah; and

WHEREAS, County and City now desire to amend Agreement No. 2022-673 due to additional funding made available for the Project.

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 First Amendment to Interlocal Agreement 2022-673 between Utah County and Pleasant Grove City for the 1300 West Radway Realignment Project which is attached hereto as Exhibit A.

SECTION 2:

This Resolution shall take effect immediately.

PASSED AND APPROVED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this
2nd day of January, 2024.

Guy L. Fugal, Mayor

ATTEST:

(SEAL)

Wendy Thorpe
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	_____	_____	_____	_____
Eric Jensen	_____	_____	_____	_____
Cyd LeMone	_____	_____	_____	_____
Steve Rogers	_____	_____	_____	_____
Todd Williams	_____	_____	_____	_____

**FIRST AMENDMENT TO INTERLOCAL AGREEMENT 2022-673 BETWEEN
UTAH COUNTY, UTAH, AND THE PLEASANT GROVE CITY
FOR THE 1300 WEST ROADWAY REALIGNMENT PROJECT**

On this 6th day of December 2023, this First Amendment is made to the Interlocal Agreement 2022-673 between UTAH COUNTY, a political subdivision of the State of Utah, with principle offices located at 100 East Center St, Suite 2300, Provo, Utah 84606 (“County” and “Program Manager”) and PLEASANT GROVE CITY, a political subdivision of the State of Utah, with principle offices located at 70 South 100 East, Pleasant Grove, Utah 84062 (“City” and “Project Sponsor”); and

WHEREAS, County and City entered into Agreement No. 2022-673; and

WHEREAS, County and City now desire to amend Agreement No. 2022-673 due to additional funding made available for the 1300 West Roadway Realignment Project.

NOW THEREFORE, in consideration of the foregoing, the mutual covenants made herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and City hereby amend Agreement No. 2022-673 as follows:

Paragraph 8 of Section 6 is amended to read “**Total Project Cost** - Both the Program Manager and Project Sponsor acknowledge that the Approved Project has been authorized by the Mountainland MPO Regional Planning Committee (Utah County Commission must also approve if county funds are used) to be funded at an amount not to exceed \$737,715 (Total Project Cost) for the direct costs of the Approved Project.”

Paragraph 8(b) is amended to read “...The Approved Project has \$737,715 in 2022.

Paragraph 8(c) is amended to read “.....the maximum amount of reimbursement from the Program Manager to the Project Sponsor shall not exceed \$687,771.70 (Total Project Cost less Matching Funds). Any costs which exceed \$687,771.70 shall be the sole responsibility of the Project Sponsor

The remaining portions and all remaining paragraphs of Agreement No. 2022-673 shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this First Amendment to be duly executed on the date listed above.

BOARD OF COUNTY COMMISSIONERS,
UTAH COUNTY, UTAH

DocuSigned by:
Amelia Powers Gardner

AMELIA POWERS GARDNER, Chair

ATTEST:
AARON R. DAVIDSON
Utah County Clerk

By: _____
DocuSigned by:
Alice Black
Deputy 2937075D91C74DB...

APPROVED AS TO FORM AND LEGALITY:
JEFFREY S. GRAY
Utah County Attorney

By: _____
DocuSigned by:
Katrina Cole
Deputy County Attorney

PLEASANT GROVE CITY
Authorized by Resolution No.
This ____ day of December, 2023.

PLEASANT GROVE CITY
UTAH COUNTY, UTAH

Mayor

ATTEST:

City Recorder

REVIEWED AS TO FORM AND
COMPATIBILITY WITH APPLICABLE
LAW:

By: _____
City Attorney

Certificate Of Completion

Envelope Id: EF92E70F55484EEABC41D7F5A36B81AD
 Subject: Agreement 2023 - 1204
 Source Envelope:
 Document Pages: 3
 Certificate Pages: 5
 AutoNav: Enabled
 Envelope Stamping: Disabled
 Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed
 Envelope Originator:
 Utah County Deputy Clerk
 100 East Center Street
 Suite 3200
 Provo, UT 84604
 CommissionClerk@UtahCounty.gov
 IP Address: 97.75.176.50


Record Tracking

Status: Original 12/11/2023 10:54:32 AM	Holder: Utah County Deputy Clerk CommissionClerk@UtahCounty.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Utah County Government	Location: DocuSign

Signer Events

Katrina Cole
 katrinac@utahcounty.gov
 Security Level: Email, Account Authentication (None)

Signature

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Timestamp

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 Signed: 12/11/2023 12:57:14 PM

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 ID: 662eb3e2-8a37-4018-a12e-0467c714aaa2

Amelia Powers Gardner
 AmeliaP@utahcounty.gov
 County Commission Chair
 UtahCounty
 Security Level: Email, Account Authentication (None)

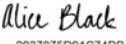
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 Using IP Address: 97.75.176.50
 Signed using mobile

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 Signed: 12/11/2023 3:41:11 PM

Electronic Record and Signature Disclosure:
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 ID: 779b3737-c915-4ba4-adb6-a351f22bc090

Alice Black
 aliceb@utahcounty.gov
 Deputy Clerk
 Security Level: Email, Account Authentication (None)

DocuSigned by:

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 Signature Adoption: Pre-selected Style
 Using IP Address: 97.75.176.50

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Electronic Record and Signature Disclosure:
 Accepted: 12/12/2023 8:37:33 AM
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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Braden Knudsen BradenK@utahcounty.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/12/2023 8:37:41 AM
Glen Tanner glent@utahcounty.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 9/12/2022 6:53:54 AM ID: ec805c23-cb52-4c33-aa22-0473f0e34bf2	COPIED	Sent: 12/12/2023 8:37:42 AM
Utah County Deputy Clerk commissionclerk@utahcounty.gov Utah County Government Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/12/2023 8:37:43 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/11/2023 10:55:58 AM
Envelope Updated	Security Checked	12/11/2023 12:04:08 PM
Envelope Updated	Security Checked	12/11/2023 12:04:08 PM
Certified Delivered	Security Checked	12/12/2023 8:37:33 AM
Signing Complete	Security Checked	12/12/2023 8:37:40 AM
Completed	Security Checked	12/12/2023 8:37:43 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Utah County Government:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: CommissionClerk@UtahCounty.gov

To advise Utah County Government of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at CommissionClerk@UtahCounty.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Utah County Government

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to CommissionClerk@UtahCounty.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Utah County Government

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to CommissionClerk@UtahCounty.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Utah County Government as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Utah County Government during the course of your relationship with Utah County Government.



December 19, 2023

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

Subject: 2024 Pavement Preservation Project

Dear Mayor,

Attached is the bid tabulation and notice of award for 2024 Pavement Preservation Project.

The low bidder was Geneva Rock Products, Inc. with a Base Bid price of \$3,175,116.50 which was 11 percent above the engineers estimate. This project was posted on the Utah Public Procurement Place. There were 4 bids with an average base bid of \$3,481,264.64.

We recommend the project Base Bid be awarded to Geneva Rock Products, Inc. for a total of \$3,175,116.50. Pleasant Grove Public Works has checked their license, and references and have found everything in order.

This work will be paid for from the class C roadway budget.

Attached is the Notice of Award if the city so chooses to award this project to Geneva Rock Products, Inc.

Sincerely,

Britton Tveten, P.E.
Staff Engineer

Document 003600

NOTICE OF AWARD

To: Geneva Rock Products, Inc
1565 W 400 N
Orem, UT 84057

PROJECT Description: Pleasant Grove City – 2024 Pavement Preservation Project

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated November 2023, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$ 3,175,116.50 .

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

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

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

Dated this 2nd day of January 2024.

Pleasant Grove City
Owner

By _____
Guy Fugal, Mayor

ACCEPTANCE OF NOTICE
Receipt of the above NOTICE OF
AWARD is hereby acknowledged

Attest: _____
Wendy Thorpe, City Recorder

By _____

this the _____ day of _____, 2024.

By _____

Title _____

2024 Pavement Preservation
Project Number: 2023-04
Bid Tabulation

Contractors
Geneva Rock Products, Inc.
Intermountain Slurry Seal, Inc.
Advanced Paving and Construction
CKC Operations, LLC
Average

Base Bid
\$3,175,116.60
\$3,226,511.55
\$3,456,787.65
\$4,066,642.75
\$3,481,264.64

UNIT PRICE SCHEDULE - BASE BID A - Micro Surfacing 2023															
				Engineer's Estimate		Geneva Rock Products, Inc.		Intermountain Slurry Seal, Inc.		Advanced Paving and Construction		CKC Operations, LLC			
Item #	Description	Quantity	Unit	Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST	Unit Price	COST		
1	Mobilization	1	LS	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$75,000.00	\$75,000.00	\$125,000.00	\$125,000.00	\$78,438.45	\$78,438.45		
2	Traffic Control	1	LS	\$78,000.00	\$78,000.00	\$140,000.00	\$140,000.00	\$185,000.00	\$185,000.00	\$220,817.00	\$220,817.00	\$42,400.00	\$42,400.00		
3	Scrub Seal	422,605	SY	\$2.75	\$1,162,163.75	\$2.27	\$959,313.35	\$2.65	\$1,119,903.25	\$2.75	\$1,162,163.75	\$3.24	\$1,369,240.20		
4	Micro Surface	525,613	SY	\$2.75	\$1,445,435.75	\$3.00	\$1,576,839.00	\$3.10	\$1,629,400.30	\$3.30	\$1,734,522.90	\$4.25	\$2,233,855.25		
5	Crack Seal for large cracks and Micro surface areas	25	Ton	\$3,200.00	\$80,000.00	\$4,000.00	\$100,000.00	\$3,300.00	\$82,500.00	\$3,295.00	\$82,375.00	\$4,523.17	\$113,079.25		
6	White and Yellow Paint Striping	863	Gal	\$40.00	\$34,520.00	\$54.25	\$46,817.75	\$50.00	\$43,150.00	\$50.00	\$43,150.00	\$88.49	\$76,366.87		
7	12" SWL Paint	698	LF	\$4.00	\$2,792.00	\$7.25	\$5,060.50	\$6.50	\$4,537.00	\$4.00	\$2,792.00	\$88.49	\$61,766.02		
8	Pavement Messages Message Paint	33	Ea	\$50.00	\$1,650.00	\$120.00	\$3,960.00	\$105.00	\$3,465.00	\$77.00	\$2,541.00	\$56.31	\$1,858.23		
9	School Crosswalk bar Paint	14	Ea	\$250.00	\$3,500.00	\$90.00	\$1,260.00	\$78.00	\$1,092.00	\$82.00	\$1,148.00	\$56.32	\$788.48		
10	12" SWL Thermoplastic	3942	LF	\$15.00	\$59,130.00	\$13.00	\$51,246.00	\$12.00	\$47,304.00	\$9.00	\$35,478.00	\$20.00	\$78,840.00		
11	Arrow Message Thermoplastic	53	Ea	\$150.00	\$7,950.00	\$300.00	\$15,900.00	\$265.00	\$14,045.00	\$300.00	\$15,900.00	\$150.00	\$7,950.00		
12	School Crosswalk bar Thermoplastic	103	Ea	\$150.00	\$15,450.00	\$240.00	\$24,720.00	\$205.00	\$21,115.00	\$300.00	\$30,900.00	\$20.00	\$2,060.00		
				BASE BID A TOTAL	\$3,140,591.50		\$3,175,116.60		\$3,226,511.55		\$3,456,787.65		\$4,066,642.75		



December 19, 2023

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

Subject: 2024 Pavement Preservation Tree Trimming

Dear Mayor,

Attached is the bid tabulation and notice of award for 2024 Pavement Preservation Tree Trimming project.

The low bidder was Rivendell Tree Experts with a Base Bid price of \$36,995.00 which was 48 percent below the engineers estimate. Five qualified contractors were invited to bid on this project. There were 2 bids with an average base bid of \$36,995.00.

We recommend the project Base Bid be awarded to Rivendell Tree Experts for a total of \$36,995.00. Pleasant Grove Public Works has checked their license, and references and have found everything in order.

This work will be paid for from the class C roadway budget.

Attached is the Notice of Award if the city so chooses to award this project to Rivendell Tree Experts

Sincerely,

Britton Tveten, P.E.
Staff Engineer

Document 003600

NOTICE OF AWARD

To: Rivendell Tree Experts
150 E 600 N
Mapleton, UT 84664

PROJECT Description: Pleasant Grove City – 2024 Pavement Preservation Tree Trimming

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated December 2023, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$ 36,995.00 .

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

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

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

Dated this 2nd day of January 2024.

Pleasant Grove City
Owner

By _____
Guy Fugal, Mayor

ACCEPTANCE OF NOTICE
Receipt of the above NOTICE OF
AWARD is hereby acknowledged

Attest: _____
Wendy Thorpe, City Recorder

By _____

this the _____ day of _____, 2024.

By _____

Title _____

2024 Pavement Preservation Tree Trimming
 Project Number: 2023-04
 Bid Tabulation

Contractors
 Rivendell Tree Experts llc
 Diamond Tree Experts, Inc.
 Average

Base Bid
\$36,995.00
\$39,780.00
\$38,387.50

UNIT PRICE SCHEDULE - BASE BID A - Micro Surfacing 2023											
	Engineer's Estimate				Rivendell Tree Experts llc			Diamond Tree Experts, Inc.			
Item #	Description	Quantity	Unit	Unit Price	COST		Unit Price	COST		Unit Price	COST
1	Tree Trimming	1	LS	\$100,000.00	\$70,000.00		\$36,995.00	\$36,995.00		\$39,780.00	\$39,780.00
BASE BID A TOTAL					\$70,000.00			\$36,995.00			\$39,780.00

City Council Staff Report

January 2, 2024

FINAL RESIDENTIAL SUBDIVISION PLAT

REQUEST	4-lot final residential subdivision called Bullock Subdivision Plat 'B'	
APPLICANT	Scott Flora	
ADDRESS	1025 North 600 West	
ZONE	R1-8 (Single-Family Residential) Zone	
STAFF RECOMMENDATION	Approve the Final Subdivision Plat	
ATTACHMENTS	Property Zoning Map	3
	Property Aerial Map	4
	Final Subdivision Plat	5

Background

The applicant is requesting approval of a 4-lot residential flag lot subdivision, called Bullock Subdivision Plat 'B', located at 1025 North 600 West in the R1-8 (Single-Family Residential) Zone. The property is currently developed with a single-family residence.

Analysis

The subject property has not been platted before, however the proposed subdivision name is titled as a "Plat 'B'", as an existing Bullock Subdivision Plat 'A' is located in a different location. The applicant is adjusting lot lines as needed to make room for three flag lots in the open space behind the existing home. The existing house will remain, as there is enough room to meet the side yard setback requirements as well as the flag lot stem on the north side; all other accessory buildings are to be demolished.

R1-8 Requirements:

The minimum lot area within the R1-8 Zone is 8000 square feet. The minimum frontage for this property is 35 feet and the minimum width is 85 feet. The setbacks for the R1-8 Zone can be found in Table 1.

Setback	Distance
Front	25
Side	10
Rear	25

Table 1

As proposed:

The proposed subdivision occupies a total area of 0.996 acres (43,413 square feet) and consists of 4 lots. The lot area and width for each property is listed in Table 2. Each lot also includes a building envelope that delineates the setbacks for the zone. One remaining comment includes starting the lot numbering at Lot 8, as the previous Bullock Subdivision Plat A contains 7 lots. With the lot area, width, frontage, and yard requirements met, the submitted plans comply with the existing requirements for the R1-8 Zone.

Lot	Area	Width
3	8677 sq. ft.	85'
4	8001 sq. ft.	85'
5	8001 sq. ft.	85'
6	8538 sq. ft.	110'

Table 2

Flag lot subdivisions within the R1-8 zone also require the stem to be a minimum length of 85 feet and have a width of at least 25 feet. The common stem is to be dedicated as a public utility, sewer, and right-of-way easement. Up to 3 lots may share a common stem, which must have a minimum 20-foot wide paved driveway and must have established CC&Rs to provide maintenance for the common stem.

Overall, the proposed subdivision complies with the requirements for the R1-8 Zone and for flag lots.

Because the proposed plat meets all the requirements for subdivisions and for the R1-8 (Single-Family Residential) Zone, Planning Staff recommended the Planning Commission forward approval to the City Council for the proposed preliminary plat with the following conditions:

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

Recommendations from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on December 14, 2023.

3. Public Hearing: Preliminary Subdivision Plat – Located at approx. 1025 North 600 West

Public Hearing to consider the request of Scott Flora for a 4-lot preliminary subdivision plat, called Bullock Subdivision Plat 'B' on 0.99 acres, approximately located at 1025 N 600 W in the R1-8 (Single-Family Residential) Zone.

RECOMMEND APPROVAL

Motion: At the Public Hearing, Commissioner Redding moved the Planning Commission forward a positive recommendation of approval for the request of Scott Flora for a subdivision plat called Bullock Subdivision Plat 'B', located at approximately 1025 North 600 West on property zoned R1-8; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the conditions below:

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

Commissioner Patten seconded the motion. The Commissioners unanimously voted "Aye". The motion carried.

Motion by: Commissioner Redding
Seconded by: Commissioner Patten
AYE VOTES: Chair Phillips and Commissioners Patten, Fugal, Martineau, Redding
NAY VOTES:

PROPERTY ZONING MAP



PROPERTY AERIAL MAP



FINAL PLAT – Bullock Subdivision Plat B

