



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

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday July 15, 2014** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

AMENDED AGENDA

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a.** City Council and Work Session Minutes:
 - City Council Work Session Minutes for the June 10, 2014 meeting.
 - City Council Minutes for the June 17, 2014 meeting.
 - City Council Work Session Minutes for June 25, 2014.
 - b.** To consider approval of paid vouchers for (July 10, 2014)
- 6. OPEN SESSION**
- 7. BUSINESS**
 - A. Public Hearing** to consider for adoption an Ordinance (**2014-30**) amending City Code Section 10-14-2 Definitions, Setback; Building Setback Line, to allow the building setback in the Grove Zone to be measured from street back of curb when different from the property line. (Applicant - Shamrock Group, LLC.) (**SAM WHITE'S LANE NEIGHBORHOOD**) *Presenter: Director Young*
 - B.** Consider the request of Robb Taylor for Site Plan approval for Shamrock Auto on property located at approx. 150 N. North County Blvd. in The Grove-Commercial Sales Zone. (**SAM WHITE'S LANE NEIGHBORHOOD**)
 - C.** Becca Malory, Victim Advocate, update.
 - D.** To consider awarding Allied Construction and Development the FY 2013-2014 Sanitary Sewer Improvements Project. *Presenter: Engineer Lewis*
 - E.** To consider awarding Cody Ekker Construction Inc. the FY 2013-2014 Culinary Water Improvements project. *Presenter: Engineer Lewis*
 - F.** To consider for adoption a Resolution (**2014-029**) to authorize the Mayor to sign an agreement between Mountainland Association of Governments (MAG) and Pleasant Grove City for congregate meals and services and providing an effective date. (**CITY WIDE IMPACT**) *Presenter: Director Giles*

G. To consider for adoption Resolution (2014-030) authorizing an employer pick up of employee retirement contributions for City employees participating in the Firefighter's retirement system; and providing for an effective date. *Presenter: Attorney Petersen*

H. Discussion on status of the Public Safety Building. *Presenter: MOCA Systems*

8. NEIGHBORHOOD AND STAFF BUSINESS

9. MAYOR AND COUNCIL BUSINESS

10. ADJOURN

CERTIFICATE OF POSTING:

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

/s/ Kathy T. Kresser

Posted by: Kathy T. Kresser, City Recorder

Date: July 11, 2014

Time: 5:00 p.m.

Published in the Daily Herald on July 1, 2014

Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>

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

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	06262014		06/26/2014	95.00
10-13130	GENERAL FUND - ACCTS. REC. - MISCELLANEOUS						
	8954	UTAH LOCAL GOVT. INS. TRUST	ANNUAL GENERAL LIABILITY	1483562		07/10/2014	148,950.00
	8954	UTAH LOCAL GOVT. INS. TRUST	ANNUAL PROPERTY PREMIUM	1483564		07/10/2014	74,187.20
	8954	UTAH LOCAL GOVT. INS. TRUST	ANNUAL AUTO PD PREMIUM	1483565		07/10/2014	42,511.22
							265,648.42
10-15820	GENERAL FUND - SDA EXPENSE ACCOUNT						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	06302014		06/30/2014	878.85
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	188.99
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014		06/30/2014	258.32
							1,326.16
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	7792	SPRINGVILLE JUSTICE COURT	WARRANT CLEARING	06302014		06/30/2014	500.00
	8884	UTAH COUNTY JUSTICE COURT	WARRANT CLEARING	06022014		06/02/2014	305.00
	8884	UTAH COUNTY JUSTICE COURT	WARRANT CLEARING	06242014		06/24/2014	475.00
							1,280.00
10-21230	GENERAL FUND - STATE INSURANCE PAYABLE						
	8954	UTAH LOCAL GOVT. INS. TRUST	WORKERS COMP	1483563		07/10/2014	8,109.13
10-21355	GENERAL FUND - CASH BONDS (NEW)						
	4330	JCTM INVESTMENTS LLC	CASH BOND RELEASE	07012014		07/01/2014	500.00
10-24250	GENERAL FUND - DUE PG FIRE DEPT ASSOCIATION						
	1352	CAPITAL ONE COMMERCIAL	FIRE/ASSOCIATION EXPENSES	24539		06/20/2014	412.79
	1352	CAPITAL ONE COMMERCIAL	FIRE/ASSOCIATION EXPENSES	41074		05/29/2014	236.04
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	06192014		06/21/2014	34.90
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	859301		06/20/2014	205.06
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	926669		06/21/2014	297.00
	8085	SYMBOL ARTS	FIRE/ASSOCIATION EXP-COINS	214909		06/18/2014	1,975.00
							3,160.79
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	309	AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	338920		07/01/2014	377.73
	9288	WASHINGTON NATIONAL INS CO.	INSURANCE PREMIUM	1373689		07/01/2014	528.75
							906.48
10-24300	GENERAL FUND - COURT CHARGES CLEARING-35%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	06302014		06/30/2014	4,217.87
10-24302	GENERAL FUND - COURT SECURITY SURCHARGE-STATE						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	06302014		06/30/2014	8,884.29
10-24305	GENERAL FUND - COURT CHARGES CLEARING-85%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	06302014		06/30/2014	4,020.93
10-24310	GENERAL FUND - BUILDING FEES CLEARING						
	7918	STATE OF UTAH	COM DEV/BUILDING PERMIT FEE	06302014		06/30/2014	540.45
10-24350	GENERAL FUND - SENIOR CITIZEN CLEARING						
	5478	MOUNTAINLAND ASSOCIATION	SR.CNTR/ENSURE	06302014		06/30/2014	240.00
	5478	MOUNTAINLAND ASSOCIATION	SR. CNTR/MEALS	06302014		06/30/2014	1,376.00
							1,616.00
10-41-210	GENERAL FUND - GENERAL GOVERNMENT - MEETINGS & MEMBERSHIPS						
	1351	CAPITAL ONE COMMERCIAL	GEN GOV/ASSORTED SUPPLIES	66213		06/08/2014	120.30
	8940	UTAH LEAGUE OF CITIES & TOWNS	MEMBERSHIP FEES	04142014		07/01/2014	15,159.99

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						15,280.29
	3002	FORBES, TERI	TRANSCRIPTION SERVICES	06302014		06/30/2014	1,260.00
	7962	STERLING CODIFIERS, INC.	GEN GOV/SUPPLEMENT #29	15079		05/29/2014	797.00
							2,057.00
Total GENERAL GOVERNMENT							17,337.29
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	57486704		06/30/2014	46.92
10-42-285	GENERAL FUND - JUDICIAL - CELLULAR PHONE EXPENSE						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	06282014		06/28/2014	61.62
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	431-06302014		06/30/2014	237.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	931-06302014		06/30/2014	246.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	313-06302014		06/30/2014	60.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	701-06302014		06/30/2014	52.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	241-06302014		06/30/2014	60.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	881-06302014		06/30/2014	105.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	371-06302014		06/30/2014	15.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	761-06302014		06/30/2014	67.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	031-06302014		06/30/2014	105.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	871-06302014		06/30/2014	67.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	121-06302014		06/30/2014	67.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	251-06302014		06/30/2014	481.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	271-06302014		06/30/2014	179.18
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	391-06302014		06/30/2014	15.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	701-06302014		06/30/2014	82.50
	6011	PATTEN, K. SHAWN, LC	JUDICIAL/LEGAL SERVICES	06302014		06/30/2014	4,792.10
							6,633.28
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2014278		06/26/2014	240.50
	2264	DALE, JACQUELINE	JUDICIAL/INTERPRETER	07032014		07/03/2014	1,125.00
							1,365.50
Total JUDICIAL							8,107.32
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	2233	DAILY HERALD COMMUNICATIONS	PUBLIC HEARING NOTICE & ADS	06292014		06/29/2014	1,118.20
	3151	FREEDOM MAILING SERVICE	NEWSLETTERS	24891		07/04/2014	141.19
	8730	UPPER CASE PRINTING, INK.	NEWSLETER PRINTING	8398		06/30/2014	933.56
							2,192.95
10-43-330	GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES						
	5550	NATIONAL BENEFIT SERVICES, LLC	ADM/FSA PLAN ADMIN FEES	463302		06/30/2014	113.75
10-43-360	GENERAL FUND - NON-DEPARTMENTAL - COPIER MAINTENANCE						
	3849	HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM	117844		07/03/2014	1,478.67
10-43-370	GENERAL FUND - NON-DEPARTMENTAL - EMPLOYEE ASSISTANCE						
	988	BLOMQUIST HALE CONSULTING	MONTHLY FEES	14122		07/01/2014	442.80
10-43-385	GENERAL FUND - NON-DEPARTMENTAL - SPECIAL EVENTS						
	5520	MUSTACHE POWER PRODUCTIONS	GEN GOV/FILMING EDITTING HOSTINC	300		06/27/2014	1,200.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-43-390	GENERAL FUND - NON-DEPARTMENTAL - CONTINGENCY						
	1070	BOWKER & ASSOCIATES, INC.	PREPARATIONS FOR SITE INSPECTIO	06242014		06/24/2014	10,000.00
10-43-430	GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	06302014		06/30/2014	100.00
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						
	3151	FREEDOM MAILING SERVICE	EXTRA INSERTS FLYERS	24891		07/04/2014	125.50
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY						
	342	AMERICAN FIBER, INC.	MONTHLY INTERNET BANDWIDTH	8700		07/01/2014	735.00
	1065	BOWEN, TRENT	CONTRACTED WEB SITE MANAGEMEN	06302014		06/30/2014	1,075.00
	1065	BOWEN, TRENT	REIMB FOR EXPENSES	06302014		06/30/2014	143.79
	2760	EVERBRIDGE INC.	MASS NOTIFICATION	24178		06/16/2014	11,210.00
	7070	ROCK MOUNTAIN TECHNOLOGIES LLC	COMPUTER TECH SUPPORT	189		07/01/2014	3,670.00
							16,833.79
Total NON-DEPARTMENTAL							32,487.46
10-44-285	GENERAL FUND - LEGAL SERVICES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	06282014		06/28/2014	61.62
Total LEGAL SERVICES							61.62
10-45-091	GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - POWER						
	2676	ELECTRO SYSTEMS CORP.	RETRO FIT PAYMENT FOR LIB POWER	06302014		06/30/2014	250.00
Total PHYSICAL FACILITIES							250.00
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	ADM/PAPER	13675707001		06/17/2014	375.40
	6343	PLEASANT GROVE PRINTERS	ADM/ENVELOPES	6675		06/30/2014	80.00
							455.40
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE						
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	57486704		06/30/2014	93.85
10-46-285	GENERAL FUND - ADMINISTRATIVE SERVICES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	06282014		06/28/2014	123.26
10-46-335	GENERAL FUND - ADMINISTRATIVE SERVICES - DOCUMENT STORAGE						
	6806	RECSAFE, LLC	ADM/STORAGE CHARGES	745		07/01/2014	70.00
Total ADMINISTRATIVE SERVICES							742.51
10-47-250	GENERAL FUND - FACILITIES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	07102014		07/10/2014	353.56
10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	538.81
10-47-490	GENERAL FUND - FACILITIES - SAFETY EQUIPMENT & SUPPLIES						

	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014	06/30/2014	25.90
10-47-520	GENERAL FUND - FACILITIES - CITY HALL - POWER EXPENSE					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014	06/30/2014	2,558.26
10-47-550	GENERAL FUND - FACILITIES - PARKS - LIGHTS					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014	06/30/2014	1,213.04
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	06302014	06/30/2014	1,673.88
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014	06/30/2014	4.79
	3948	HOME DEPOT CREDIT SERVICES	BUILDING IMPROVEMENTS	06092014	06/09/2014	20.28
						1,698.95
10-47-620	GENERAL FUND - FACILITIES - COMMUNITY CENTER - BLDG MAINT					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	06302014	06/30/2014	342.79
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	06302014	06/30/2014	185.00
						527.79
10-47-650	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014	06/30/2014	1,426.46
10-47-690	GENERAL FUND - FACILITIES - CEMETERY BLDG - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014	06/30/2014	2,048.03
10-47-700	GENERAL FUND - FACILITIES - CEMETERY BLDG - BLDG MAINT					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	06302014	06/30/2014	143.41
10-47-720	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014	06/30/2014	1,274.46
10-47-770	GENERAL FUND - FACILITIES - PUBLIC WORKS - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014	06/30/2014	1,635.31
10-47-780	GENERAL FUND - FACILITIES - PUBLIC WORKS - BLDG MAINT					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	06302014	06/30/2014	199.58
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014	06/30/2014	276.26
10-47-800	GENERAL FUND - FACILITIES - GENERAL MAINTENANCE EXPENSES					
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	907561874	06/23/2014	141.36
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	907561875	06/23/2014	1,864.99
						2,006.35
10-47-820	GENERAL FUND - FACILITIES - SR CENTER - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014	06/30/2014	335.77
10-47-830	GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	06302014	06/30/2014	103.96
	970	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	572135	06/18/2014	52.68
	8376	THYSSENKRUPP ELEVATOR CORP	SR. CENTER/CONTRACT SERVICE	1033127169	07/01/2014	884.48
						1,041.12
10-47-840	GENERAL FUND - FACILITIES - LIONS/SPORTSMAN - BLDG MAINT					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	06302014	06/30/2014	162.83
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	06302014	06/30/2014	112.57
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014	06/30/2014	49.49
						324.89

Total FACILITIES

17,627.95

10-51-250 GENERAL FUND - ENGINEERING - VEHICLE EXPENSE

7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	07102014	07/10/2014	118.25
10-51-275	GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE				
972	BLACK & McDONALD	ENG/200 S 100 E PROJECT	76448677	06/30/2014	67.30
972	BLACK & McDONALD	ENG/200 S 100 E PROJECT	76-448678	06/30/2014	125.68
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014	06/30/2014	16,535.10
					16,728.08
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES				
7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321050	06/27/2014	50.06
9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9727873548	07/01/2014	40.01
					90.07
10-51-332	GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES				
973	BLACK CANYON SIGNS, INC.	ENG/FIREWORKS BAN SIGNS	2590	06/30/2014	400.00
3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34817	07/07/2014	3,187.53
3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34817	07/07/2014	275.72
					3,863.25
10-51-745	GENERAL FUND - ENGINEERING - SIGNALS & FLASHERS				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014	06/30/2014	25.77
10-51-760	GENERAL FUND - ENGINEERING - TECHNOLOGY				
860	BENTLEY SYSTEMS, INC.	ENG/MICRO STATION SELECT SUBSC	47602281	07/01/2014	837.00
2734	ENVIRONMENTAL SYSTEMS	ARC GIS ONLINE SOFTWARE SERVICE	2812827	07/01/2014	1,187.94
					2,024.94
Total ENGINEERING					22,850.36
10-52-210	GENERAL FUND - COMMUNITY DEVELOPMENT - MEETINGS & MEMBERSHIPS				
8804	UTAH BUSINESS LICENING ASSOC.	COM DEV/MEMBERSHIP FEES	07072014	07/07/2014	40.00
8808	UTAH CHAPTER ICC	COM DEV/MEMBERSHIP FEE	07022014	07/02/2014	100.00
					140.00
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE				
5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	'09068144001	06/23/2014	132.64
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE				
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	07102014	07/10/2014	296.66
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE				
5951	PAETEC	MULTI DEPT/PHONE SERVICE	57486704	06/30/2014	70.38
10-52-285	GENERAL FUND - COMMUNITY DEVELOPMENT - CELLULAR SERVICES				
7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321050	06/27/2014	160.59
10-52-332	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL SERVICES				
4546	KIMBALL ENGINEERING	COM DEV/PLAN REVIEWS	1214505005	06/18/2014	1,100.00
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS				
5457	MOUNT OLYMPUS	COM DEV/BOTTLED WATER	06202014	06/20/2014	33.54
Total COMMUNITY DEVELOPMENT					1,933.81
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS				
1351	CAPITAL ONE COMMERCIAL	PD/MEETING EXPENSE	27115	06/11/2014	296.16
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE				
990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12692170	06/18/2014	381.44
990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12698640	06/26/2014	30.99
9265	WASATCH INTERGRATED WASTE	PD/DESTRUCTION OF DOCUMENTS &	2135490	06/11/2014	42.50

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							454.93
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	9.11
	895	BIG O TIRES #44105	PD/VEHICLE EXPENSE	44224103429		06/19/2014	639.26
	895	BIG O TIRES #44105	PD/VEHICLE EXPENSE	44224103447		06/20/2014	46.93
	895	BIG O TIRES #44105	PD/VEHICLE EXPENSE	44224103570		06/23/2014	781.06
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	141589		06/20/2014	100.77
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623376198		07/01/2014	5.99
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	07102014		07/10/2014	6,831.13
	8157	TECHNA GLASS	PD/VEHICLE REPAIR	728228		07/01/2014	151.21
	8396	TIMPANOGOS HARLEY DAVIDSON	PD/MOTORCYCLE REPAIR LABOR	725159		06/09/2014	17.00
	8396	TIMPANOGOS HARLEY DAVIDSON	PD/MOTORCYCLE REPAIR PARTS	725159		06/09/2014	1.24
							8,583.70
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1517	CENTURYLINK	PD/LONG DISTANCE SERVICES	1304868270		06/15/2014	13.84
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	07102014		07/10/2014	337.31
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	57486704		06/30/2014	211.15
							562.30
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9727873548		07/01/2014	1,909.91
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2302061		06/16/2014	295.93
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2308904		06/26/2014	174.93
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2309024		06/26/2014	29.99
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2309030		06/26/2014	38.99
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	0602		06/02/2014	26.50
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	0603		06/03/2014	14.75
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	0604		06/04/2014	20.25
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	0609		06/12/2014	126.50
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	0618		06/18/2014	30.50
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	0619		06/20/2014	24.75
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	0623		06/23/2014	14.00
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	0624		06/24/2014	11.50
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	06252014		06/25/2014	4.50
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	0626		06/26/2014	15.00
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	062701		06/27/2014	40.50
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	063001		06/30/2014	42.00
							910.59
10-54-450	GENERAL FUND - POLICE DEPARTMENT - RADIO SERVICE						
	8822	UTAH COMMUNICATIONS AGENCY	PD/MONTHLY RADIO SERVICE	50372		06/22/2014	930.00
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	4.99
	813	BATTERIES PLUS BULBS #357	PD/ASSORTED BATTERIES	357286398		06/02/2014	101.50
	813	BATTERIES PLUS BULBS #357	PD/ASSORTED BATTERIES	357-286399		06/02/2014	16.95
	4412	JPX AMERICA	PD/JPX W/LASER & HOLSTER	681		03/31/2014	2,018.10
	5033	MACEYS	PD/DEPARTMENTAL SUPPLIES	06212014		06/21/2014	18.37
							2,159.91
10-54-490	GENERAL FUND - POLICE DEPARTMENT - SCHOOLING & TRAINING						
	4412	JPX AMERICA	PD/JPX TRAINING	681		03/31/2014	1,250.00
	5322	MOBILE CRIME SCENE ACADEMY,LLC	PD/TRAINING	0141814		06/10/2014	350.00
							1,600.00
10-54-610	GENERAL FUND - POLICE DEPARTMENT - MISCELLANEOUS EXPENSE						
	3571	GURR'S COPYTEC	PD/LARGE DOC COPY	160871		06/20/2014	20.00
	5033	MACEYS	PD/ASSORTED EXPENSE	06202014		06/20/2014	58.81
	5033	MACEYS	PD/ASSORTED EXPENSE	06222014		06/21/2014	12.99
	5033	MACEYS	PD/ASSORTED EXPENSE	926918		06/21/2014	22.46

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							114.26
Total POLICE DEPARTMENT							17,521.76
10-55-210	GENERAL FUND - FIRE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	FIRE/MEETING EXPENSE	845948		06/26/2014	26.57
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	859280		06/18/2014	10.93
							37.50
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	4523	KEN GARFF FORD	FIRE/VEHICLE EXPENSE	4FCS741421		06/30/2014	50.00
	4674	LARRY H MILLER SUPER FORD	FIRE/VEHICLE REPAIR	315144		06/30/2014	821.16
	6650	QUALITY TIRE COMPANY	FIRE/VEHICLE MAINTENANCE	2330		06/18/2014	72.72
	8923	UTAH DIESEL CENTER, INC.	FIRE/VEHICLE EXPENSE	5185		06/12/2014	1,026.72
	8923	UTAH DIESEL CENTER, INC.	FIRE/VEHICLE EXPENSE	5252		06/12/2014	2,560.46
							4,531.06
10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE						
	625	AT&T MOBILITY	FIRE/CELL PHONE EXPENSE	06292014		06/28/2014	1,172.40
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	57486704		06/30/2014	46.92
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	I79349321050		06/27/2014	106.96
							1,326.28
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE						
	8400	TIMP DRY CLEANERS	FIRE/CLEANING EXPENSE	0607		06/12/2014	20.75
	8400	TIMP DRY CLEANERS	FIRE/CLEANING EXPENSE	0625		06/25/2014	11.25
	8400	TIMP DRY CLEANERS	FIRE/CLEANING EXPENSE	44547		06/18/2014	11.25
							43.25
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	503.29
	1892	COLONIAL FLAG & SPECIALTY CO.	FIRE/DEPARTMENTAL SUPPLIES	81520		06/18/2014	8.39
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	19963361		06/10/2014	132.50
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	337663701		06/27/2014	59.50
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20144671		06/30/2014	86.40
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	859288		06/19/2014	301.66
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	926670		06/21/2014	34.90
							1,126.64
10-55-490	GENERAL FUND - FIRE DEPARTMENT - SCHOOLING AND TRAINING						
	9029	UTAH VALLEY UNIVERSITY	FIRE/RECERTIFICATION	A21563		06/20/2014	5.00
10-55-740	GENERAL FUND - FIRE DEPARTMENT - EQUIPMENT						
	5018	LUCKY JAKES FIREFIGHTING	FIRE/HELMETS	1423		06/05/2014	14,983.74
10-55-760	GENERAL FUND - FIRE DEPARTMENT - TECHNOLOGY						
	8822	UTAH COMMUNICATIONS AGENCY	FIRE/MONTHY RADIO SERVICE	50095		05/31/2014	837.00
	8822	UTAH COMMUNICATIONS AGENCY	FIRE/MONTHY RADIO SERVICE	50373		06/22/2014	860.25
							1,697.25
Total FIRE DEPARTMENT							23,750.72
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	141630		06/20/2014	103.49
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	07102014		07/10/2014	408.41
	9120	VEHICLE LIGHTING SOLUTIONS INC	ACO/INSTALLATION OF LIGHTS	53666		06/16/2014	359.10
	9120	VEHICLE LIGHTING SOLUTIONS INC	ACO/INSTALLATION OF LIGHTS	53667		06/16/2014	359.10
							1,230.10

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Total ANIMAL CONTROL							1,230.10
10-59-350	GENERAL FUND - ECONOMIC DEVELOPMENT - PROMENADE EXPENDITURES						
15	1	PROMOTIONAL PRODUCTS, INC.	ECON DEV/SHIRTS	1906		06/23/2014	132.84
8399		TIMPANOGOS TIMES	ECON DEV/AD	339		06/23/2014	125.00
9773		YOUNG ELECTRIC SIGN COMPANY	ECON DEV/PROMONADE BANNERS	TS61205		06/25/2014	276.25
							534.09
Total ECONOMIC DEVELOPMENT							534.09
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
2681		ELITE REPAIRS AND SPECIALIZED	STR/VEHICLE REPAIR	3919		06/25/2014	1,168.20
2681		ELITE REPAIRS AND SPECIALIZED	STR/VEHICLE REPAIR	3923		06/30/2014	156.95
3468		GREASE MONKEY #790	STR/VEHICLE MAINTENANCE	141865		06/26/2014	70.19
4219		INTERMOUNTAIN SWEEPER CO.	STR/VEHICLE MAINTENANCE	93974		06/06/2014	425.00
4748		LES SCHWAB TIRES	STR/DEPARTMENTAL SUPPLIES	50800100248		07/08/2014	656.12
5833		O'REILLY AUTOMOTIVE INC.	STR/DEPARTMENTAL SUPPLIES	3623371341		06/12/2014	12.78
7925		STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	07102014		07/10/2014	1,927.27
							4,416.51
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES						
625		AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	06262014		06/28/2014	170.00
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
239		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	167.01
970		BJ PLUMBING SUPPLY	STR/DEPARTMENTAL SUPPLIES	574334		06/30/2014	5.95
1368		C-A-L RANCH STORES	STR/ASSORTED SUPPLIES	4722/8		06/09/2014	46.99
1368		C-A-L RANCH STORES	STR/ASSORTED SUPPLIES	4723/8		06/09/2014	55.98
1368		C-A-L RANCH STORES	STR/ASSORTED SUPPLIES	4724/8		06/09/2014	34.99
1368		C-A-L RANCH STORES	STR/DEPARTMENTAL SUPPLIES	4743/8		06/14/2014	39.99
1758		CINTAS CORPORATION #180	STR/FLOOR MATS	180603634		06/12/2014	40.62
1758		CINTAS CORPORATION #180	STR/DEPARTMENTAL SUPPLIES	180608784		06/26/2014	40.62
1758		CINTAS CORPORATION #180	MULTI DEPT/CLOTHING RENTAL	180611302		07/03/2014	40.62
1760		CINTAS FIRST AID & SAFETY	STR/DEPARTMENTAL SUPPLIES	6001420681		06/16/2014	18.66
2660		EJ USA, INC.	STR/DETECTABLE WARNING PLATE	3727655		07/02/2014	750.00
2752		EVCO HOUSE OF HOSE	STR/DEPARTMENTAL SUPPLIES	54526		06/19/2014	360.13
4019		HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20144671		06/30/2014	19.20
4264		INTERWEST SAFETY SUPPLY, INC.	STR/DEPARTMENTAL SUPPLIES	9709		06/23/2014	255.10
5188		METRO READY MIX	STR/CONCRETE	93906		05/29/2014	354.00
5833		O'REILLY AUTOMOTIVE INC.	STR/DEPARTMENTAL SUPPLIES	3623370212		06/06/2014	39.36
7398		SHERWIN-WILLIAMS CO.	STR/DEPARTMENTAL SUPPLIES	46574		06/19/2014	207.25
							2,476.47
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
4246		INTERSTATE BARRICADES	STR/ASSORTED SIGNS	106655		06/17/2014	200.00
4264		INTERWEST SAFETY SUPPLY, INC.	STR/DEPARTMENTAL SUPPLIES	9705		06/05/2014	772.00
							972.00
10-60-740	GENERAL FUND - STREETS - EQUIPMENT						
1790		CLARK EQUIPMENT COMPANY	STR/SWEEPER	291005		06/26/2014	3,143.36
9120		VEHICLE LIGHTING SOLUTIONS INC	STR/LIGHTBAR INSTALLATION	53850		06/27/2014	1,097.40
							4,240.76
10-60-760	GENERAL FUND - STREETS - TECHNOLOGY						
1905		COMCAST CABLE	PUB WORK/INTERNET SERVICE	06232014		06/23/2014	110.18
Total STREETS							12,385.92

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10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	*12997468001		06/12/2014	96.60
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	*12998581001		06/12/2014	8.62
	6343	PLEASANT GROVE PRINTERS	LIB/ POSTERS	6664		06/19/2014	32.50
	137.72						
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	07102014		07/10/2014	91.94
10-65-285	GENERAL FUND - LIBRARY - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	06282014		06/28/2014	61.62
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033	MACEYS	LIB/ASSORTED EXPENSES	859244		06/17/2014	22.97
	5033	MACEYS	LIB/ASSORTED EXPENSES	913229		05/27/2014	7.00
	5033	MACEYS	LIB/ASSORTED EXPENSES	924395		05/27/2014	10.50
	5033	MACEYS	LIB/ASSORTED EXPENSES	926592		06/18/2014	15.13
	8744	UPSTART	LIB/BOOKS	5326693		06/19/2014	44.10
	85.70						
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	3191	GALE	LIB/BOOKS	52325611		06/18/2014	68.22
	3191	GALE	LIB/BOOKS	52325780		06/18/2014	44.98
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	78792986		05/29/2014	50.18
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79009748		06/12/2014	33.02
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79072015		06/17/2014	108.84
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79110749		06/19/2014	60.37
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79110750		06/19/2014	137.60
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79132336		06/22/2014	18.09
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79150260		06/23/2014	98.44
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79190483		06/25/2014	181.26
	6094	THE PENWORTHY COMPANY	LIB/BOOKS	564765		06/20/2014	346.20
	1,147.20						
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	131024		06/27/2014	398.96
	6791	RECORDED BOOKS, INC.	LIB/BOOKS ON CD	74957215		06/18/2014	56.90
	455.86						
10-65-750	GENERAL FUND - LIBRARY - FURNITURE & FIXTURES						
	5843	ORTON DESIGN	LIB/CARD CONCEPTS	140601		06/30/2014	1,000.00
Total LIBRARY	2,980.04						
10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	07102014		07/10/2014	117.40
Total SR. CITIZEN CTR & AUDITORIUM	117.40						
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	974	BISCO	PARK/REPAIR KIT	1535903		06/30/2014	28.00
	5833	O'REILLY AUTOMOTIVE INC.	PARK/DEPARTMENTAL SUPPLIES	3623371204		06/11/2014	19.17
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	07102014		07/10/2014	903.90
	8576	TURF EQUIPMENT	PARK/TIRES	36979800		06/16/2014	517.83

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10-70-210	GENERAL FUND - PARKS - MEETINGS & MEMBERSHIPS						1,468.90
	5033	MACEYS	PARK/MEETING EXPENSE	06242014		06/24/2014	14.98
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	4522	KEN GARFF CHEVROLET	PARK/VEHICLE MAINTENANCE	23333E		06/20/2014	7.28
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	07102014		07/10/2014	1,334.12
							1,341.40
10-70-285	GENERAL FUND - PARKS - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9727873548		07/01/2014	536.75
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	58.42
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	572101		06/18/2014	119.39
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	572632		06/20/2014	4.46
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	573110		06/23/2014	7.26
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	573435		06/25/2014	34.52
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	573674		06/26/2014	39.60
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	573682		06/26/2014	41.18
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	573938		06/27/2014	26.82
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	8139730		06/05/2014	79.75
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/CEM-SPRINKLER SUPPLIES	8199655		06/14/2014	200.30
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	8234813		06/20/2014	78.30
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	8253797		06/24/2014	330.00
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	8278653		06/27/2014	100.50
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	8278654		06/27/2014	22.85
	4208	INTERMOUNTAIN FARMERS ASSOC.	PARK/ASSORTED SPRAYS	1004095559		06/24/2014	169.97
	5715	NORTH POINTE SOLID WASTE	PARKS/WASTE REMOVAL EXPENSE	06302014		06/30/2014	28.00
							1,341.32
10-70-330	GENERAL FUND - PARKS - PLAYGROUND SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	102.94
	889	BIG T RECREATION	PARK/DEPARTMENTAL SUPPLIES	1862		06/25/2014	2,711.18
	974	BISCO	PARK/DEPARTMENTAL SUPPLIES	1535619		06/19/2014	529.90
	7176	SAGE PEST CONTROL, LLC.	PARK/MAHOGANY SERVICE CHARGE	06262014		06/26/2014	75.00
	7176	SAGE PEST CONTROL, LLC.	PARK/DISCOVERY-SERVICE CHARGES	06272014		06/27/2014	125.00
							3,544.02
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	203.66
	1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	76869		05/28/2014	195.91
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20144671		06/30/2014	28.80
							428.37
10-70-650	GENERAL FUND - PARKS - GREENHOUSES						
	5715	NORTH POINTE SOLID WASTE	PARKS/WASTE REMOVAL EXPENSE	06302014		06/30/2014	487.96
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES						
	1347	CABELA'S INC.	PARK/BOOTS	8559		06/26/2014	39.99
Total PARKS							9,203.69
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	5033	MACEYS	REC/ASSORTED EXPENSES	859364		06/18/2014	41.78
	5033	MACEYS	REC/ASSORTED EXPENSES	913235		06/10/2014	28.74
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1690812288		06/17/2014	90.78

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10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE						161.30
	7157	S&J AUTOMOTIVE INC.	REC/VEHICLE REPAIR EXPENSE	5630		06/19/2014	646.39
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	07102014		07/10/2014	425.53
							1,071.92
10-71-270	GENERAL FUND - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014		06/30/2014	24.98
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	07102014		07/10/2014	203.64
10-71-285	GENERAL FUND - RECREATION - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9727873548		07/01/2014	311.60
10-71-480	GENERAL FUND - RECREATION - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	505.90
	1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	43699		05/29/2014	347.87
	3948	HOME DEPOT CREDIT SERVICES	REC/DEPARTMENTAL SUPPLIES	05312014		05/31/2014	42.68
	3948	HOME DEPOT CREDIT SERVICES	REC/DEPARTMENTAL SUPPLIES	06022014		06/02/2014	55.50
	3948	HOME DEPOT CREDIT SERVICES	REC/BUILDING MAINTENANCE	06162014		06/16/2014	6.30
	3948	HOME DEPOT CREDIT SERVICES	REC/DEPARTMENTAL SUPPLIES	06222014		06/26/2014	31.40
	3948	HOME DEPOT CREDIT SERVICES	REC/DEPARTMENTAL SUPPLIES	06232014		06/25/2014	628.00
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20144671		06/30/2014	10.88
	6066	PEAK SOFTWARE SYSTEMS, INC.	REC/KEY FOBS	15365		06/26/2014	1,050.00
							2,615.73
Total RECREATION							4,389.17
10-72-250	GENERAL FUND - LEISURE SERVICES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	07102014		07/10/2014	81.21
10-72-285	GENERAL FUND - LEISURE SERVICES - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9727873548		07/01/2014	52.39
10-72-480	GENERAL FUND - LEISURE SERVICES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	63.03
10-72-545	GENERAL FUND - LEISURE SERVICES - SHADE TREE COMMISSION						
	5988	PARMLEY, BRANDON	LEISURE/WEB SITE DESIGN	100		06/16/2014	120.00
Total LEISURE SERVICES							316.63
10-74-250	GENERAL FUND - CUSTODIAL SERVICES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	07102014		07/10/2014	232.80
10-74-285	GENERAL FUND - CUSTODIAL SERVICES - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9727873548		07/01/2014	52.39
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	256.09
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	87209		06/17/2014	486.93
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	87213		06/17/2014	450.62
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	87449		06/26/2014	261.93
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	87450		06/26/2014	334.79
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	87528		06/30/2014	257.00

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							2,047.36
Total CUSTODIAL SERVICES							2,332.55
Total GENERAL FUND							476,465.91
16-70-865	WATER IMPACT FEES - 16-70 - SECONDARY MASTER PLAN						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34814		07/07/2014	137.86
Total 16-70							137.86
Total WATER IMPACT FEES							137.86
20-40-330	CLASS C ROAD FUND - EXPENDITURES - ENGINEERING SERVICES						
	2734	ENVIRONMENTAL SYSTEMS	ARC GIS ONLINE SOFTWARE SERVICE	2812827		07/01/2014	2,712.76
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES	1516936		05/31/2014	360.99
	3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES	1517599		06/02/2014	139.54
	3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES	1519107		06/05/2014	573.15
	3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES	1520962		06/10/2014	632.68
	3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES	1521498		06/11/2014	166.01
	3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES	1526048		06/24/2014	360.05
	3312	GENEVA ROCK PRODUCTS	STREET/ASPHALT EXPENSE	1526508		06/25/2014	482.67
							2,715.09
Total EXPENDITURES							5,427.85
Total CLASS C ROAD FUND							5,427.85
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE						
	2178	CUTLERS, INC.	CEM/EQUIPMENT MAINTENANCE	232864		06/11/2014	519.95
	5833	O'REILLY AUTOMOTIVE INC.	CEM/MOTOR OIL	3623373907		06/23/2014	5.79
	5833	O'REILLY AUTOMOTIVE INC.	CEM/MOTOR OIL	3623373908		06/23/2014	23.16
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	07102014		07/10/2014	543.72
	8692	UNITED SERVICE & SALES	CEM/BELTS-REPAIR PARTS	22798		06/11/2014	160.01
							1,252.63
22-70-250	CEMETERY - 22-70 - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	07102014		07/10/2014	98.02
22-70-320	CEMETERY - 22-70 - SPRINKLER & LANDSCAPE						
	3948	HOME DEPOT CREDIT SERVICES	CEM/DEPARTMENTAL SUPPLIES	06182014		06/18/2014	876.98
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	30.94
	5833	O'REILLY AUTOMOTIVE INC.	CEM/VEHICLE EXPENSE	3623374522		06/25/2014	253.16

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							284.10
22-70-550	CEMETERY - 22-70 - HEADSTONE REPAIR						
	9210 WALKER MONUMENT INC.		CEM/REPLACEMENT OF HEADSTONE	126		06/11/2014	850.00
22-70-740	CEMETERY - 22-70 - EQUIPMENT						
	1393 CARPENTER SEED CO. INC.		CEM/TILLER	72487		06/27/2014	499.99
Total 22-70							3,861.72
Total CEMETERY							3,861.72
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
	1516 CENTURY LINK		E-911/PHONE LINES	06282014		06/28/2014	85.77
	1516 CENTURY LINK		E-911/MAINTENANCE	07102014		07/10/2014	4,268.24
							4,354.01
41-40-300	E-911 - EXPENDITURES - UNIFORM EXPENSE						
	9420 WESTPRO, INC.		E-911/UNIFORMS	34497		06/20/2014	1,035.00
Total EXPENDITURES							5,389.01
Total E-911							5,389.01
48-40-550	STORM DRAIN UTILITY FUND - 48-40 - BOND TRUSTEE FEES						
	8741 US BANK		ADMIN FEE FOR STRM WATER REVEN	3714000		06/25/2014	1,650.00
Total 48-40							1,650.00
48-41-210	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MEETINGS & MEMBERSHIPS						
	5033 MACEYS		STRM DRAIN/MEETING EXPENSE	913894		07/03/2014	51.99
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	4748 LES SCHWAB TIRES		STR DRN/VEHICLE MAINTENANCE	50800099089		06/27/2014	641.44
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	07102014		07/10/2014	1,103.47
							1,744.91
48-41-285	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES						
	625 AT&T MOBILITY		MULTI DEPT/CELL PHONE EXPENSE	06262014		06/28/2014	100.00
	9131 VERIZON WIRELESS		STRM DRN/AIR CARDS	06252014		06/25/2014	55.18
							155.18
48-41-330	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES						
	2734 ENVIRONMENTAL SYSTEMS		ARC GIS ONLINE SOFTWARE SERVICE	2812827		07/01/2014	2,712.76
	3970 HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	34817		07/07/2014	689.30
	3970 HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	34817		07/07/2014	1,038.64
							4,440.70
48-41-430	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - LEASE PAYMENTS						
	1853 CNH CAPITAL AMERICA LLC		STRM DRN/CASE LOADER LEASE	546734		06/19/2014	645.00
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	222.44

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	974	BISCO	STRM DRN/DEPARTMENTAL SUPPLIE	1535655		06/20/2014	620.39
	4019	HUMPHRIES, INC.	STRM DRN/DEPARTMENTAL SUPPLIE	249572		06/23/2014	103.51
	5185	METALMART INC.	STRM DRN/DEPARTMENTAL SUPPLIE	408677		05/30/2014	527.60
							1,473.94
48-41-610		STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	42.44
	974	BISCO	STRM DRN/DEPARTMENTAL SUPPLIE	1535543		06/18/2014	139.12
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201401592		06/30/2014	130.69
	1368	C-A-L RANCH STORES	STRM DRN/PANTS	4765/8		06/19/2014	218.96
	1506	CENTURY EQUIPMENT COMPANY, INC	STRM DRN/DEPARTMENTAL SUPPLIE	17868		06/18/2014	311.52
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	24891		07/04/2014	828.67
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014		06/30/2014	37.29
	8730	UPPER CASE PRINTING, INK.	UTILITY BILL EXPENSE	8403		06/30/2014	969.95
							2,678.64
48-41-650		STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - SPECIAL PROJECTS					
	3305	GENEVA PIPE	STRM DRN/CATCH BASIN	135469		06/09/2014	375.00
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	06302014		06/30/2014	1,208.78
							1,583.78
Total GENERAL GOVERNMENT							12,774.14
48-70-843		STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - DETENTION POND 1100 W 2600 N					
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34814		07/07/2014	1,507.91
48-70-890		STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 800 N MURDOCK DR ST DR					
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34814		07/07/2014	416.57
Total STORM DRAIN PROJECTS							1,924.48
Total STORM DRAIN UTILITY FUND							16,348.62
49-90-858		CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT					
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34817		07/07/2014	4,451.70
Total MISC PROJECTS							4,451.70
Total CAPITAL PROJECTS FUND							4,451.70
51-40-210		WATER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS					
	7141	RURAL WATER ASSOC OF UTAH	WATER/TRAINING	6183		03/04/2014	1,230.00
	7141	RURAL WATER ASSOC OF UTAH	WATER/TRAINING	6345		07/03/2014	375.00
							1,605.00
51-40-240		WATER FUND - EXPENDITURES - OFFICE EXPENSE					
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	24891		07/04/2014	1,657.36
	8730	UPPER CASE PRINTING, INK.	UTILITY BILL EXPENSE	8403		06/30/2014	1,939.90
							3,597.26
51-40-250		WATER FUND - EXPENDITURES - VEHICLE EXPENSE					
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	07102014		07/10/2014	1,312.37
	9120	VEHICLE LIGHTING SOLUTIONS INC	MULTI DEPT/VEHICLE LIGHTING	53894		07/01/2014	922.09

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							2,234.46
51-40-270	WATER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014		06/30/2014	30,527.07
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321050		06/27/2014	92.96
51-40-330	WATER FUND - EXPENDITURES - ENGINEERING						
	2734	ENVIRONMENTAL SYSTEMS	ARC GIS ONLINE SOFTWARE SERVICE	2812827		07/01/2014	2,118.80
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34817		07/07/2014	551.44
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34817		07/07/2014	862.24
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34817		07/07/2014	484.52
							4,017.00
51-40-420	WATER FUND - EXPENDITURES - STREET REPAIRS						
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1527277		06/26/2014	327.44
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1528312		06/30/2014	73.24
							400.68
51-40-470	WATER FUND - EXPENDITURES - METER PURCHASES						
	3784	HD SUPPLY WATERWORKS, LTD.	WATER/DEPARTMENTAL SUPPLIES	587151		06/27/2014	40.54
	3784	HD SUPPLY WATERWORKS, LTD.	WATER/DEPARTMENTAL SUPPLIES	606628		07/02/2014	1,083.50
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	06302014		06/30/2014	2,190.40
							3,314.44
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	970	BJ PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	06252014		06/25/2014	30.94
	970	BJ PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	573470		06/25/2014	30.94
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	06302014		06/30/2014	1,963.10
	6749	RASMUSSEN EQUIPMENT COMPANY	WATER/DEPARTMENTAL SUPPLIES	26926		06/19/2014	178.00
							2,202.98
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	85.78
	2192	D AND L SUPPLY CO., INC.	WATER/DEPARTMENTAL SUPPLIES	27844		06/17/2014	29.00
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	06302014		06/30/2014	35.07
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	19219		06/30/2014	341.00
	7398	SHERWIN-WILLIAMS CO.	WATER/PAINT	59658		06/26/2014	217.39
	8233	THATCHER COMPANY	WATER/CHLORINE	1338937		06/26/2014	3,432.92
	8233	THATCHER COMPANY	WATER/CHLORINE	1338938		06/26/2014	2,100.00
	8401	TIMP RENTAL CENTER, INC.	WATER/TRENCHER	2090582		07/02/2014	176.70
							2,217.86
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014		06/30/2014	1,549.82
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	19.19
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201401592		06/30/2014	130.69
	1368	C-A-L RANCH STORES	WATER/BOOTS	4824/8		07/03/2014	172.93
							322.81
Total EXPENDITURES							52,082.34
51-70-710	WATER FUND - WATER CAPITAL PROJECTS - BATTLE CREEK SURVEY						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34817		07/07/2014	2,388.90
51-70-872	WATER FUND - WATER CAPITAL PROJECTS - 220 S/200 S 700 W UPSIZE						
	2397	DENNIS LIERD II CONSTRUCTION,	220 S WATERLINE PROJECT	3		06/11/2014	186,564.95
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34814		07/07/2014	5,504.02

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							192,068.97
51-70-884	WATER FUND - WATER CAPITAL PROJECTS - 14" DISTRIBUTION LINE - LOCUST						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34817		07/07/2014	3,794.77
Total WATER CAPITAL PROJECTS							198,252.64
Total WATER FUND							250,334.98
52-21320	SEWER FUND - ACCTS PAYABLE-TIMP SERV DIST.						
	8422	TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES	06302014		06/30/2014	15,378.00
52-40-240	SEWER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	24891		07/04/2014	1,657.36
	8730	UPPER CASE PRINTING, INK.	UTILITY BILL EXPENSE	8403		06/30/2014	1,939.90
							3,597.26
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
	2441	DISCOUNT TIRE CO.	SEWER/NEW TIRES	7845163		07/01/2014	584.00
	3468	GREASE MONKEY #790	SEWER/VEHICLE MAINTENANCE	142395		07/08/2014	40.50
	5833	O'REILLY AUTOMOTIVE INC.	STRM DRN/CREDIT	523327070CR		11/04/2013	8.00
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	07102014		07/10/2014	1,312.37
	9120	VEHICLE LIGHTING SOLUTIONS INC	MULTI DEPT/VEHICLE LIGHTING	53894		07/01/2014	922.08
							2,850.95
52-40-270	SEWER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014		06/30/2014	208.80
52-40-285	SEWER FUND - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	06262014		06/28/2014	281.49
52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES						
	2734	ENVIRONMENTAL SYSTEMS	ARC GIS ONLINE SOFTWARE SERVICE	2812827		07/01/2014	2,118.80
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34817		07/07/2014	620.37
							2,739.17
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
	1780	CITY OF CEDAR HILLS	WEDGEWOOD DRIVE SEWER	06302014		06/30/2014	124.00
52-40-600	SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	18.22
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201401592		06/30/2014	130.69
Total EXPENDITURES							9,950.58
52-90-850	SEWER FUND - 52-90 - 900 S 900 E / GARDEN DR						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34817		07/07/2014	2,079.39
Total 52-90							2,079.39

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Total SEWER FUND							27,407.97
53-12100	METROPOLITAN WATER DIST. - ZIONS ESCROW BOND FUND						
	9803	ZIONS FIRST NATIONAL BANK	UMFA 2002A-METRO WATER BOND	07102014		07/10/2014	19,583.34
Total METROPOLITAN WATER DIST.							19,583.34
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE						
	7157	S&J AUTOMOTIVE INC.	SEC WATER/VEHICLE REPAIRS	5634		06/25/2014	163.94
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	07102014		07/10/2014	622.83
	9120	VEHICLE LIGHTING SOLUTIONS INC	MULTI DEPT/VEHICLE LIGHTING	53894		07/01/2014	922.08
							1,708.85
54-40-270	SECONDARY WATER - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014		06/30/2014	1,767.20
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING						
	2734	ENVIRONMENTAL SYSTEMS	ARC GIS ONLINE SOFTWARE SERVICE	2812827		07/01/2014	2,118.80
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34817		07/07/2014	3,324.72
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	34817		07/07/2014	484.52
							5,928.04
54-40-480	SECONDARY WATER - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	3948	HOME DEPOT CREDIT SERVICES	SEC WATER/SUPPLIES	06192014		06/19/2014	280.13
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	06302014		06/30/2014	65.24
							345.37
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	290.03
	688	B&D PUMP & ELECTRIC	SEC WATER/SUBMERSIBLE PUMP	11356		06/30/2014	17,851.34
	970	BJ PLUMBING SUPPLY	SEC WATER/DEPARTMENTAL SUPPLII	575611		07/07/2014	15.76
	974	BISCO	SEC WTR/DEPARTMENTAL SUPPLIES	1536127		07/01/2014	67.95
	1420	CART AWAY CONCRETE, LLC	SEC WATER/CONCRETE	06232014		06/23/2014	134.00
	4246	INTERSTATE BARRICADES	SEC WATER/TRAFFIC CONTROL PLAN	107577		06/12/2014	25.00
	4246	INTERSTATE BARRICADES	SEC WATER/2600 N 100 E PROJECT	107902		06/26/2014	220.05
	4246	INTERSTATE BARRICADES	SEC WATER/2600 N 100 E PROJECT	107903		06/26/2014	206.05
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	06302014		06/30/2014	4,699.21
	6134	PETERSON PLUMBING SUPPLY	STRM DRN/DEPARTMENTAL SUPPLIES	1361282		06/25/2014	19.16
	7068	ROCKY MOUNTAIN TAPPING INC.	SEC WTR/HOT TAP	3026		06/24/2014	350.00
	7398	SHERWIN-WILLIAMS CO.	SEC WATER/PAINT	59658		06/26/2014	217.38
	7795	SPRINKLER SUPPLY COMPANY	SEC WATER/DEPARTMENTAL SUPPLII	33960		07/01/2014	340.20
							24,436.13
54-40-605	SECONDARY WATER - EXPENDITURES - SCADA MAINTENANCE						
	9430	WETCO, INC.	SEC WATER/MAINTENANCE	11176		06/30/2014	945.00
Total EXPENDITURES							35,130.59
Total SECONDARY WATER							35,130.59
55-40-180	UNEMPLOY & DISAB RESERVE FUND - EXPENDITURES - UNEMPLOYMENT RESERVE EXPENSE						
	8920	UTAH DEPT OF WORKFORCE SERVIC	UNEMPLOYMENT INSURANCE	06302014		06/30/2014	7.24

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total EXPENDITURES							7.24
Total UNEMPLOY & DISAB RESERVE FUND							7.24
56-59-250	PLEASANT GROVE CHAMBER - 56-59 - MEMBER RECOGNITION						
	15	1 PROMOTIONAL PRODUCTS, INC.	ECON DEV/BUSINESS AWARDS	1917		07/03/2014	30.00
56-59-760	PLEASANT GROVE CHAMBER - 56-59 - MEMBER SERVICES/WEBSITE						
	2629	EcTownUSA, LLC.	ECON DEV/MEMBERSHIP MANAGEMEN	31999		07/01/2014	99.95
Total 56-59							129.95
Total PLEASANT GROVE CHAMBER							129.95
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
	870	BERG, CHRISTOPHER A	DENTAL SERVICES	07012014		07/01/2014	111.90
	977	BLACKHURST, ROBERT R DDS	DENTAL SERVICES	06282014		06/30/2014	122.40
	977	BLACKHURST, ROBERT R DDS	DENTAL SERVICES	06292014		06/30/2014	100.00
	977	BLACKHURST, ROBERT R DDS	DENTAL SERVICES	06302014		06/30/2014	100.00
	4275	ISAACSON, BRIAN E DMD	DENTAL SERVICES	06252014		06/25/2014	129.01
	4403	JONES, AARON H D.D.S.	DENTAL SERVICES	04232014		04/23/2014	43.60
	4403	JONES, AARON H D.D.S.	DENTAL SERVICES	06172014		06/17/2014	262.80
	4403	JONES, AARON H D.D.S.	DENTAL SERVICES	06242014		06/24/2014	82.70
	4406	JONES, AMMON G DDS	DENTAL SERVICES	06232014		06/23/2014	501.60
	4406	JONES, AMMON G DDS	DENTAL SERVICES	07022014		07/02/2014	445.00
	4406	JONES, AMMON G DDS	DENTAL SERVICES	07032014		07/02/2014	50.00
	4406	JONES, AMMON G DDS	DENTAL SERVICES	07072014		07/07/2014	100.00
	4961	LORSCHIEDER, MICHAEL H., DMD	DENTAL SERVICES	06192014		06/19/2014	97.00
	5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	06182014		06/18/2014	252.80
	5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	07012014		07/01/2014	646.00
	6112	PERRY, EVAN L., D.D.S., P.C.	DENTAL SERVICES	06202014		06/20/2014	66.50
	6112	PERRY, EVAN L., D.D.S., P.C.	DENTAL SERVICES	06212014		06/20/2014	66.50
	6112	PERRY, EVAN L., D.D.S., P.C.	DENTAL SERVICES	06222014		06/20/2014	82.60
	6112	PERRY, EVAN L., D.D.S., P.C.	DENTAL SERVICES	06302014		06/30/2014	170.00
	6260	PITTS, GREG G., DDS., P.C.	DENTAL SERVICES	06182014		06/18/2014	156.10
	6629	PULSIPHER, RICHARD, DDS	DENTAL SERVICES	06252014		06/25/2014	102.50
	7005	ROBINSON, REED F DMD	DENTAL SERVICES	06172014		06/18/2014	80.50
	7005	ROBINSON, REED F DMD	DENTAL SERVICES	06182014		06/18/2014	70.00
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	06122014		06/12/2014	154.60
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	06172014		06/17/2014	627.00
	8121	TAYLER, BRANDON D.D.S. LLC	DENTAL SERVICES	06242014		06/24/2014	123.20
	8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	57401110		07/01/2014	92.81
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	06092014		06/09/2014	62.00
Total EXPENDITURES							4,899.12

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total SELF FUNDED DENTAL							4,899.12
58-40-650	CAPITAL EQUIPMENT - 58-40 - FIRE EQUIPMENT PURCHASE						
	2887	FIRETRUCKS UNLIMITED LLC	DOWN PAYMENT FOR REFURBISHED	07012014		07/01/2014	94,715.60
Total 58-40							94,715.60
58-41-530	CAPITAL EQUIPMENT - 58-41 - FITNESS CENTER EQUIPMENT						
	8050	SUN TRUST EQUIPMENT FINANCE	COMPUTER WORKSTATION & FITNES	1530671		06/17/2014	22,184.23
58-41-532	CAPITAL EQUIPMENT - 58-41 - POLICE EQUIPMENT LEASE						
	8050	SUN TRUST EQUIPMENT FINANCE	COMPUTER WORKSTATION & FITNES	1530671		06/17/2014	55,150.57
58-41-536	CAPITAL EQUIPMENT - 58-41 - COMPUTER LEASE						
	8050	SUN TRUST EQUIPMENT FINANCE	COMPUTER WORKSTATION & FITNES	1530671		06/17/2014	10,550.31
58-41-537	CAPITAL EQUIPMENT - 58-41 - PUBLIC WORKS EQUIP LEASE						
	8050	SUN TRUST EQUIPMENT FINANCE	COMPUTER WORKSTATION & FITNES	1530671		06/17/2014	14,018.51
Total 58-41							101,903.62
Total CAPITAL EQUIPMENT							196,619.22
62-40-432	SANITATION FUND - EXPENDITURES - TIPPING FEES						
	5715	NORTH POINTE SOLID WASTE	GARBAGE DISPOSAL FEE	06302014		06/30/2014	29,773.31
Total EXPENDITURES							29,773.31
Total SANITATION FUND							29,773.31
71-73-240	SWIMMING POOL - SWIMMING POOL - OFFICE EXPENSE						
	1905	COMCAST CABLE	POOL/INTERNET SERVICE	06222014		06/23/2014	75.52
71-73-382	SWIMMING POOL - SWIMMING POOL - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014		06/30/2014	3,402.83
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	06302014		06/30/2014	317.53
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	114.25
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	104937		06/12/2014	266.97
	1338	C.E.M.	POOL/LIGHTS	105085		06/17/2014	661.99
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	06302014		06/30/2014	32.96
	5718	NORTHWEST FENCE & SUPPLY	POOL/BUILDING MAINTENANCE	83673A		06/18/2014	733.52

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							2,127.22
71-73-392	SWIMMING POOL - SWIMMING POOL - BUILDING IMPROVEMENTS						
	3948	HOME DEPOT CREDIT SERVICES	POOL/BUILDING MAINTENANCE	06252014		06/25/2014	189.92
71-73-420	SWIMMING POOL - SWIMMING POOL - CONTRACTED SERVICES						
	8140	TAYLOR FREEZER CO. OF UTAH	POOL/REPAIR EXPENSE	65584		06/25/2014	94.00
	8156	TCI SECURITY OF UTAH	POOL/SECURITY MONITORING	1571		06/24/2014	28.00
							122.00
71-73-460	SWIMMING POOL - SWIMMING POOL - CONCESSION STAND EXPENSE						
	1351	CAPITAL ONE COMMERCIAL	POOL/DEPARTMENTAL SUPPLIE	68779		06/12/2014	40.70
	1804	CLEAR SPRINGS POOL & SPA INC.	POOL/SUPPLIES	07022014		07/02/2014	62.63
	1863	SWIRE COCA-COLA USA, INC.	POOL/CONCESSION STAND EXPENSE	11440235304		06/13/2014	103.75
	1863	SWIRE COCA-COLA USA, INC.	POOL/SNACK BAR EXPENSE	11440240262		06/20/2014	242.25
	1863	SWIRE COCA-COLA USA, INC.	POOL/SNACK BAR EXPENSE	11440245196		06/27/2014	783.63
	5033	MACEYS	POOL/ASSORTED EXPENSES	926693		06/20/2014	6.38
	8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS	1837939		06/03/2014	119.94
	8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS	406111540		06/11/2014	1,308.38
	8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS	406210402		06/21/2014	874.62
	8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS	406260855		06/26/2014	202.71
							3,505.11
71-73-480	SWIMMING POOL - SWIMMING POOL - DEPARTMENTAL SUPPLIES						
	8088	SYSCO INTERMOUNTAIN INC.	POOL/ICE MAKER	405161742		05/16/2014	3,735.60
	8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS	406271630		06/27/2014	89.35
	8381	TIM LUNT DESIGN, INC.	POOL/SHIRTS	9164		06/16/2014	108.99
	9459	WHOLESALE DISTRIBUTION	POOL/DEPARTMENTAL SUPPLIES	10174		06/24/2014	797.70
	9459	WHOLESALE DISTRIBUTION	POOL/DEPARTMENTAL SUPPLIES	10175		06/24/2014	960.90
							5,692.54
71-73-481	SWIMMING POOL - SWIMMING POOL - CHEMICALS						
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	104935		06/12/2014	736.20
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	104938		06/12/2014	2,370.40
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	105084		06/17/2014	327.29
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	105086		06/17/2014	1,008.05
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	105290		06/26/2014	1,617.68
	1804	CLEAR SPRINGS POOL & SPA INC.	POOL/DEPARTMENTAL SUPPLIES	06202014		06/20/2014	22.48
							6,082.10
Total SWIMMING POOL							21,197.24
Total SWIMMING POOL							21,197.24
72-34-320	COMMUNITY CENTER - CHARGES FOR SERVICES - COMMUNITY CENTER REVENUES						
	1077	GERALD BOYD	CONTRACTED SERVICES-BANNER AD	06302014		06/30/2014	270.00
72-71-061	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014		06/30/2014	7,789.26
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014		06/30/2014	172.04
							7,961.30
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	7.66
72-71-270	COMMUNITY CENTER - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06302014		06/30/2014	699.00
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06302014		06/30/2014	85.40

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	1219	BSN SPORTS COLLEGIATE PACIFIC	REC/EQUIPMENT	96141051		06/11/2014	99.98
	1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	19046		06/06/2014	106.17
	1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	24853		06/20/2014	215.62
	1504	CENTRAL UTAH RECREATION &	REC/MEMBERSHIP FEES	07102014		07/10/2014	80.00
	2766	EWING IRRIGATION PRODUCTS, INC	REC/DEPARTMENTAL SUPPLIES	8234811		06/20/2014	204.34
	3948	HOME DEPOT CREDIT SERVICES	REC/SUPPLIES	06242014		06/25/2014	75.66
	5033	MACEYS	REC/ASSORTED EXPENSES	06262014		06/24/2014	28.98
	5033	MACEYS	REC/ASSORTED EXPENSES	859238		06/20/2014	198.98
	5033	MACEYS	REC/ASSORTED EXPENSES	859255		06/12/2014	29.88
	5033	MACEYS	REC/ASSORTED EXPENSES	859359		06/19/2014	54.08
	5517	MVP SPORTS	REC/SOFTBALLS	40998		06/30/2014	179.80
	7177	SALEM CITY CORPORATION	REC/PARTICIPANT FEE	06172014		06/17/2014	57.00
	7722	SPORTS AUTHORITY	REC/SOCCER BALLS	127673		06/19/2014	548.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	31643		06/11/2014	168.10
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	31652		06/18/2014	86.25
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	31662		06/18/2014	109.45
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31673		06/18/2014	777.40
	8803	UTAH ASA	REC/ADULT TEAM REGISTRATIONS	6162014PGA		06/16/2014	480.00
	9521	WILKINSONS TROPHY & ATHLETICS	REC/AWARDS	4792		06/11/2014	1,551.03
	9521	WILKINSONS TROPHY & ATHLETICS	REC/AWARDS	4836		06/12/2014	1,742.72
	9521	WILKINSONS TROPHY & ATHLETICS	REC/AWARDS	4871		06/26/2014	276.24
							7,155.08
72-71-420		COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES					
	470	ANDERSEN, RALPH	REC/CONTRACTED SERVICES	06092014		06/09/2014	60.00
	470	ANDERSEN, RALPH	REC/CONTRACTED SERVICES	06232014		06/23/2014	60.00
	505	ANYTIME SERVICES	REC/CHEMICAL TOILET	54015		06/24/2014	796.00
	790	BARNETT, ZACHARY M.	REC/CONTRACTED SERVICES	06092014		06/09/2014	60.00
	1425	CARTER, CURTIS	REC/CONTRACTED SERVICES	06092014		06/09/2014	60.00
	1425	CARTER, CURTIS	REC/CONTRACTED SERVICES	06162014		06/16/2014	60.00
	1455	CASH, CHARLIE HAYWOOD	REC/CONTRACTED SERVICES	06302014		06/30/2014	60.00
	1538	CHAMBERS, MOY M	REC/CONTRACTED SERVICES	06282014		06/28/2014	120.00
	1545	CHAPOOSE, W. CASEY	REC/CONTRACTED SERVICES	06302014		06/30/2014	60.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	06282014		06/28/2014	225.00
	2331	DEADDER, KEVIN	REC/CONTRACTED SERVICES	06282014		06/28/2014	100.00
	2522	DURBIN, CRIS	REC/CONTRACTED SERVICES	06282014		06/28/2014	200.00
	2523	DURBIN, TY	REC/CONTRACTED SERVICES	06282014		06/28/2014	180.00
	3192	GALVAN, GRANT	REC/CONTRACTED SERVICES	06282014		06/28/2014	220.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	06162014		06/16/2014	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	06232014		06/23/2014	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	06282014		06/28/2014	430.00
	4062	HYATT, MATT	REC/CONTRACTED SERVICES	06282014		06/28/2014	330.00
	4519	KELSEY, DANIEL G.	REC/CONTRACTED SERVICES	06282014		06/28/2014	275.00
	4690	LATHAM, DUFFY	REC/CONTRACTED SERVICES	06162014		06/16/2014	60.00
	4690	LATHAM, DUFFY	REC/CONTRACTED SERVICES	06232014		06/23/2014	60.00
	4690	LATHAM, DUFFY	REC/CONTRACTED SERVICES	06302014		06/30/2014	60.00
	4880	LIZZA, DENNIS	REC/CONTRACTED SERVICES	06092014		06/09/2014	60.00
	5093	MATHISON, HOWARD R.	REC/CONTRACTED SERVICES	06282014		06/28/2014	200.00
	5698	NOREX	REC/EQUIPMENT MAINTENANCE	48600		06/26/2014	149.05
	6007	PATRICH, RARM	REC/CONTRACTED SERVICES	06282014		06/28/2014	200.00
	6066	PEAK SOFTWARE SYSTEMS, INC.	REC/CLOUD HOSTING	15348		06/20/2014	4,313.00
	6434	POULSEN, STACIE	REC/CONTRACTED SERVICES	06282014		06/28/2014	300.00
	6435	POULSEN, STEVE	REC/CONTRACTED SERVICES	06282014		06/28/2014	330.00
	7382	SEPTON, NILSEN	REC/CONTRACTED SERVICES	06162014		06/16/2014	60.00
	7382	SEPTON, NILSEN	REC/CONTRACTED SERVICES	06232014		06/23/2014	60.00
	7442	SHUMWAY, MAT	REC/CONTRACTED SERVICES	06282014		06/28/2014	160.00
	8027	SULLIVAN, JAY	REC/CONTRACTED SERVICES	06282014		06/28/2014	200.00
	8156	TCI SECURITY OF UTAH	REC/ALARM MONITORING	1572		06/24/2014	42.00
	8327	THOMAS, BLAIR	REC/CONTRACTED SERVICES	06282014		06/28/2014	140.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	9754	YAKIWCHUK, DON	REC/CONTRACTED SERVICES	06282014		06/28/2014	250.00
	9756	YAKIWCHUK, KELLEY	REC/CONTRACTED SERVICES	06282014		06/28/2014	160.00
							10,220.05
72-71-460		COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE					
	1863	SWIRE COCA-COLA USA, INC.	POOL/SNACK BAR EXPENSE	11440240254		06/20/2014	30.78
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11440245188		06/27/2014	69.05
							99.83
Total RECREATION							26,142.92
Total COMMUNITY CENTER							26,412.92
73-71-551		CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE					
	1112	BRADLEY, KRISTEN	CSYP/TEACHER	06242014		06/24/2014	190.00
73-71-552		CULTURAL ARTS - PROGRAM EXPENDITURES - PG PLAYERS					
	4160	INGRAM, LUONE	PG PLAYERS/REIMB FOR EXPENSES	06302014		06/30/2014	693.10
Total PROGRAM EXPENDITURES							883.10
Total CULTURAL ARTS							883.10
Grand Total:							1,124,461.65

Dated: _____
 Mayor: _____
 City Council: _____

 City Recorder: _____
 City Treasurer: _____

CITY COUNCIL STAFF REPORT

Meeting Date: July 15, 2014

City Code Text Amendments to Chapter 10-14-2, definition for Setback, Building Setback

Public Hearing

APPLICANT:

Robb Taylor

ADDRESS:

City Wide

ZONE:

The Grove – Commercial
Sales

GENERAL PLAN:

The Grove

ATTACHMENTS:

- Proposed ordinance amendments to Section 10-14-2

REPORT BY:

Ken Young, Community
Development Director

Marcus Wager, Planning
Intern

BACKGROUND

The applicant is requesting a code amendment regarding the definition for building setbacks within the Grove Zone.

ANALYSIS

The applicant would like to clarify City Code section 10-14-2 to read:

“SETBACK; BUILDING SETBACK LINE: An imaginary line measured parallel to and a set distance (as prescribed elsewhere in this title) from the surrounding lot lines toward the lot interior forming a closed geometric shape which in turn constitutes the "buildable" area of a lot. No permanent dwelling or garage, carport, shelter, porte-cochere, or any outbuildings are allowed between the building setback line and the street right of way line. This requirement shall not apply to walks, drives and landscaping. The required building setback line shall be measured from the lot line, **or back of the street curb line if it is different from the front lot line,** to the building foundation or covered porch foundation and not to the eaves or gables normally overhanging those foundations. For commercial buildings, the design review board and city council may reduce the rear setback to zero.”

This verbiage addition would provide that the development of buildings would have an actual setback of 25 feet from the road, which staff believes was the intention. In some instances, properties in the Grove Zone have a front lot line matching that of the street curb line; in other instances, there is additional property between the lot line and the curb, which makes for a greater setback than 25 feet, which can cause the need for additional landscaping.

This request is an attempt to equalize the requirement for landscaped front yard setbacks in the Grove Zone.

RECOMMENDATION

The Planning Commission reviewed this item on June 26, 2014 and recommended that the City Council **APPROVE** the proposed text amendments to Section 10-14-2, definition for Setback, Building Setback, of the Pleasant Grove City Code.

MODEL MOTIONS

Approval – “I move the City Council approve ordinance # _____ the proposed text amendments to Section 10-14-2, definition for Setback, Building Setback, of the Pleasant Grove City Code; and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

Continue – “I move the City Council continue the review of the proposed text amendments to Section 10-14-2, definition for Setback, Building Setback, until (give date), based on the following findings:”

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

Denial – “I move the City Council deny the proposed text amendments to Section 10-14-2, definition for Setback, Building Setback, based on the following findings:”

1. List findings for denial...

ORDINANCE NO. 2014-30

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTION 10-14-2, DEFINITIONS, OF THE PLEASANT GROVE MUNICIPAL CODE AMENDING THE DEFINITION FOR “SETBACK; BUILDING SETBACK LINE”. INCLUDING AN EFFECTIVE DATE (ROBB TAYLOR, APPLICANT).

WHEREAS, the applicant has requested that the front yard setback in the Grove Zone be measured from the back of curb line if it is different from the front lot line; and

WHEREAS, several properties in the Grove Zone have lot lines that match the curb line, while other properties have additional area within the street right-of-way between the lot line and the back of curb line; and

WHEREAS, the City recognizes that the required setback is intended to provide a consistent depth for landscaped front yard areas along streets in the Grove Zone; and

WHEREAS, on June 26, 2014 the Pleasant Grove City Planning Commission held a public hearing to consider amending the definition for “Setback; Building Setback” in the Grove Zone chapter of the Pleasant Grove City Municipal Code to be measured from the back of the street curb line if it is different from the lot line; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to the definition for “Setback; Building Setback” in the Grove Zone chapter of the Pleasant Grove Municipal Code are in the public’s interest and consistent with the goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment to the definition for “Setback; Building Setback” in the Grove Zone chapter in the Pleasant Grove Municipal Code be approved; and

WHEREAS, on July 15, 2014 the Pleasant Grove City Council held a public hearing to consider the request; and

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

WHEREAS, it is the legislative body’s intent that the city code amendments shall be in the interest of the public; and

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

SECTION 1. The definition for “Setback; Building Setback” in Section 10-14-2, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

SETBACK; BUILDING SETBACK LINE: An imaginary line measured parallel to and a set distance (as prescribed elsewhere in this title) from the surrounding lot lines toward the lot interior forming a closed geometric shape which in turn constitutes the "buildable" area of a lot. No permanent dwelling or garage, carport, shelter, porte-cochere, or any outbuildings are allowed between the building setback line and the street right of way line. This requirement shall not apply to walks, drives and landscaping. The required building setback line shall be measured from the lot line, **or back of the street curb line if it is different from the front lot line,** to the building foundation or covered porch foundation and not to the eaves or gables normally overhanging those foundations. For commercial buildings, the design review board and city council may reduce the rear setback to zero.

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

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

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 15th day of July 2014.

Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser, CMC
City Recorder

CITY COUNCIL STAFF REPORT

Meeting Date: July 15, 2014

Shamrock Auto Sales Site Plan

Public Hearing

APPLICANT:

Robb Taylor

ADDRESS:

150 North 2000 West

ZONE:

The Grove-Commercial
Sales

GENERAL PLAN:

The Grove

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Site Plan
- Landscape Plan
- Floor Plans
- Building Elevations

REPORT BY:

Ken Young, Community
Development Director

Marcus Wager, Planning
Intern

BACKGROUND

The applicant is requesting approval of a site plan for a 4,410 sq. ft. building located approximately at 150 North 2000 West, in The Grove-Commercial Sales Zone, with a General Plan designation of The Grove.

ANALYSIS

The site has been planned to meet the requirements of The Grove-Commercial Sales Zone, access is shown on the plan to be at 1 point on North County Blvd. The building will be about 14 ft. tall and broken up into 2 sections, the first being the retail space and offices. The second one is a working area that will have 4 big bay doors to pull vehicles into the building.

The parking has been planned to meet code requirements, with 9 total stalls and 2 of the parking spots are ADA compliant. The landscaping has also been planned to meet the zoning requirements.

RECOMMENDATION

The Design Review Board (DRB) reviewed the architecture and landscaping on 6/25/14, and their recommendations are to waive the Mountain District design emphasis and go with the Garden District design theme. The thought is that it would be better to have a consistent design along North County Blvd. The City may want to address changing the boundaries of the design districts. The DRB is also in favor of approving the setback to be measured from the back of curb and not the property line.

The Planning Commission recommends that the City Council **APPROVE** the site plan for Shamrock Auto Sales, including the following condition(s):

1. All Final Planning, Engineering, and Fire Department requirements are met.
2. Provide a new site plan showing phases 2 and 3 on the North and South ends of the project.
3. A waiver from the Mountain District architectural design criteria be granted in favor of following the Garden District design criteria.

MODEL MOTIONS:

Approval – “I move the City Council approve the site plan for Shamrock Auto Sales, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

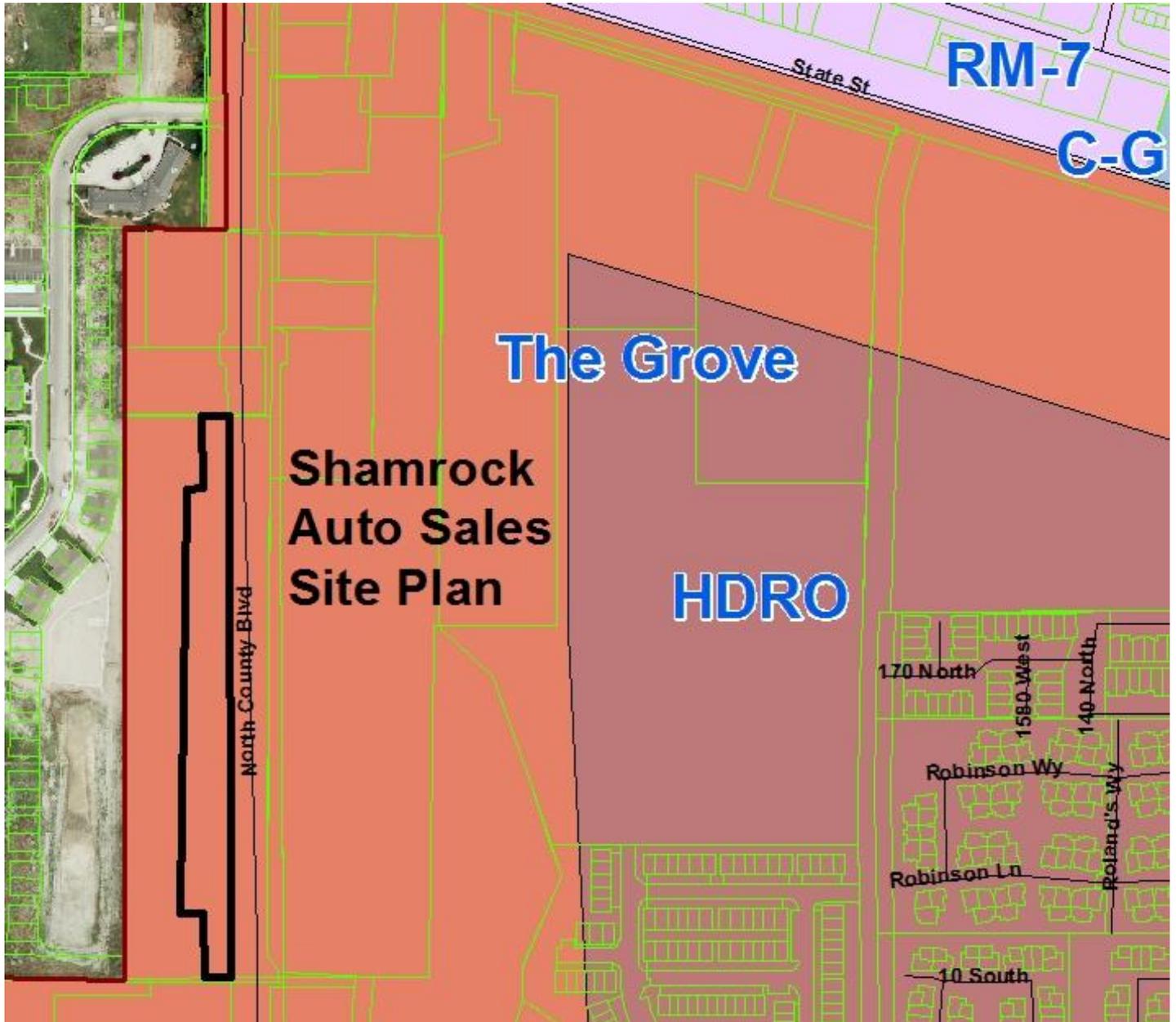
Continue – “I move the City Council continue the review of the site plan for Shamrock Auto Sales (give date), based on the following findings:”

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

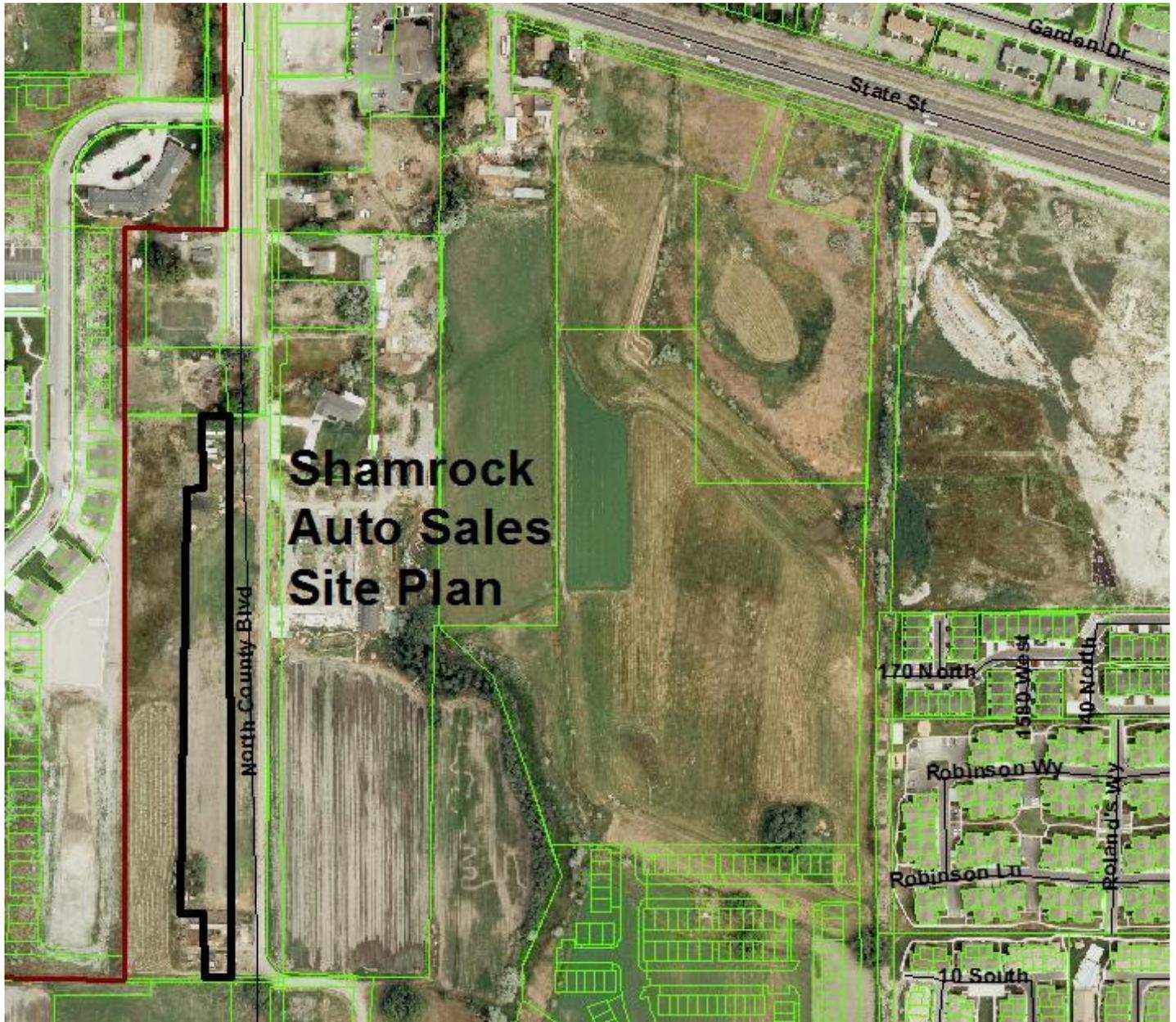
Denial – “I move the City Council deny the site plan for Shamrock Auto Sales based on the following findings:”

1. List findings for denial...

ZONING MAP



AERIAL MAP



SHAMROCK SITEPLAN

PLEASANT GROVE, UTAH

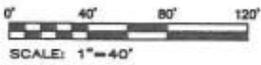
NOTE: THE CONTRACTOR SHALL CALL "BLUE STAKES" 1-800-965-4111 AT LEAST 48 HOURS IN ADVANCE OF EXCAVATING. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION, PROTECTION AND RESTORATION OF ALL BURIED OR ABOVE GROUND UTILITIES, SHOWN OR NOT SHOWN ON THE PLANS.



LEGEND

- FINISH SPOT ELEVATION
- TOP OF ASPHALT
- TOP BACK OF CURB
- EXISTING GRADE
- TOP OF GRADE
- SEWER
- DRAINAGE DIRECTION
- 12" EXISTING CULINARY LINE
- 34" EXISTING SEWER LINE
- EXISTING GAS LINE
- EDGE OF ASPHALT
- PROPERTY LINE
- 1" WATER METER
- STREET LIGHTS

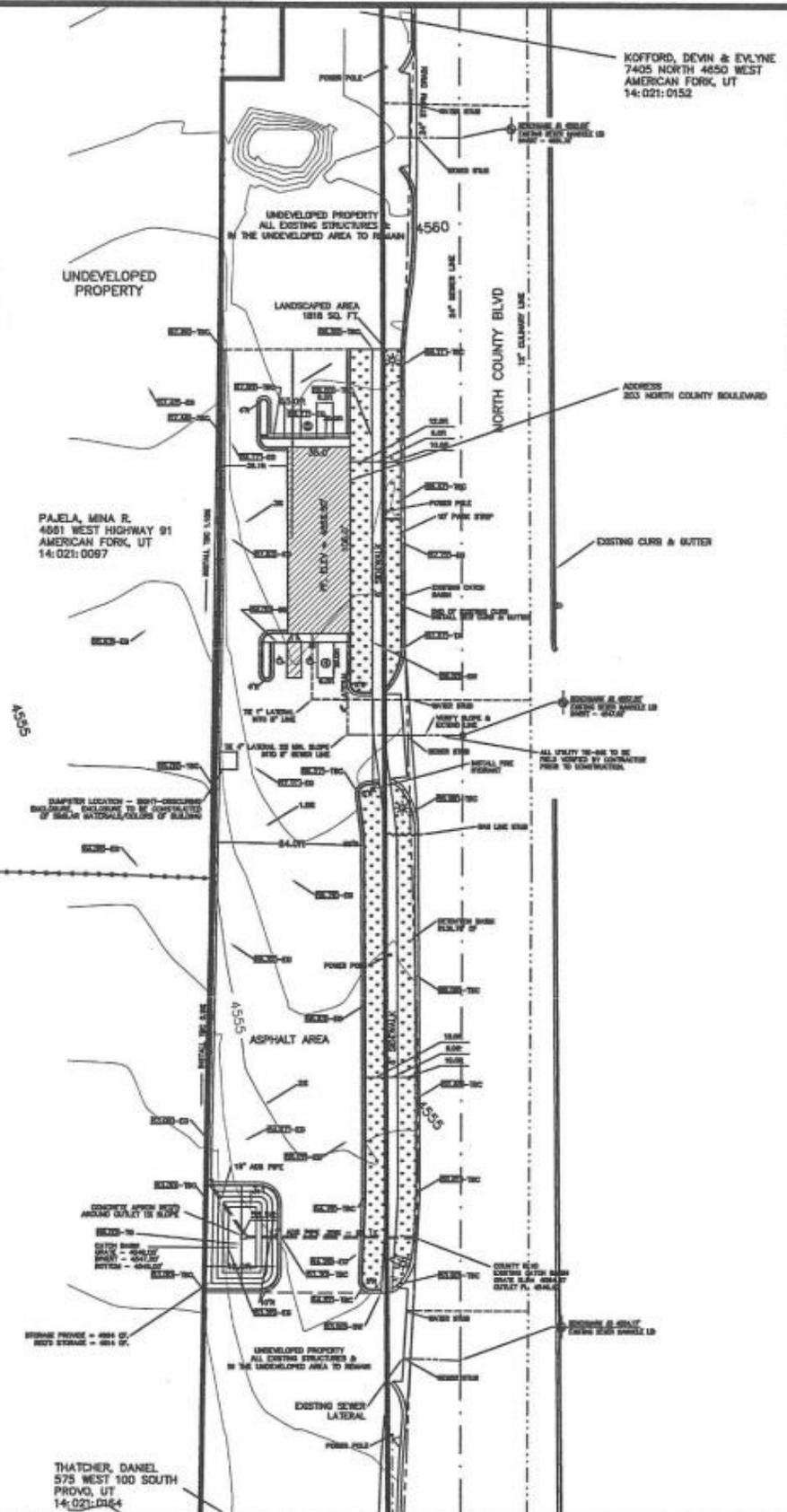
SITE PLAN



PARKING

PARKING PROVIDED
PARKING STALLS 5
HANDICAP STALLS 2
TOTAL PARKING STALLS 7

- THE APPLICANT IS RESPONSIBLE FOR COMPLIANCE WITH ALL REQUIREMENTS OF THE "AMERICANS WITH DISABILITIES ACT" (ADA).
- ALL LANDSCAPED AREAS SHALL MEET OR EXCEED CITY STANDARDS AND CODES FOR LANDSCAPING PLANS.
- A SAMPLING MANHOLE AND HOLDING TANK (GREASE TRAP) SHALL BE INSTALLED IN ACCORDANCE WITH CITY STANDARDS AS REQUIRED BY THE CITY.
- A WATER METER IS TO BE LOCATED BEHIND BACK OF WALK OR BACK OF CURB IN AN AREA THAT IS ACCESSIBLE, NOT LOCATED BEHIND FENCED AREAS OR UNDER COVERED PARKING.
- THE CONTRACTOR SHALL VERIFY ALL EXISTING AND FINISH GRADES AND DIMENSIONS BEFORE STARTING CONSTRUCTION.
- CONTRACTORS SHALL VERIFY LOCATION OF EXISTING UTILITIES BEFORE STARTING CONSTRUCTION.
- CONTRACTOR SHALL FOLLOW PIPE MANUFACTURER'S SPECIFICATIONS FOR THE INSTALLATION OF ALL PIPES AND PLEASANT GROVE CITY PUBLIC UTILITIES STANDARDS.
- THE FINISHINGS AT DOORWAYS 1/4" PER FOOT.
- ALL SITE WORK INCLUDING CURBS, GUTTERS, SIDEWALKS, DRIVEWAYS, PARKING, UTILITIES, SIGNS, ETC. SHALL CONFORM TO THE PLEASANT GROVE STANDARDS.
- PROVIDE 4" DIA. PVC SLEEVES FOR IRRIGATION PIPING AS REQUIRED.
- THE FINISH GROUND SURFACE SHALL BE GRADED TO DRAIN WATER AWAY FROM EACH WALL OF THE BUILDING.
- DIVERT ALL STORM WATER FROM FLOWING ONTO ADJACENT PROPERTY.
- VERTICAL SAWCUT EXISTING ASPHALT AND PROVIDE FOR A TWO FOOT WIDE ASPHALT REPLACEMENT PATCH.
- PLACE THE WATER METER AS SHOWN ON PLANS.
- MAINTAIN A TEN FOOT MINIMUM SEPARATION BETWEEN THE WATER AND SEWER LATERALS.
- CONSTRUCTION OF BUILDING AND SITE PREPARATIONS SHALL CONFORM TO STANDARD SPECIFICATIONS AND STANDARD PLANS.
- OWNER SHALL MAINTAIN UNDEVELOPED PROPERTY (NEED FREE OR MOWED CONDITION).
- CONTRACTOR SHALL CAP ALL EXISTING IMPROVEMENTS AND GET THE REQUIRED PERMITS FOR REMOVAL OF EXISTING STRUCTURES.
- ADJOINING LOT REQUIREMENTS MUST FOLLOW SOILS REPORT.
- PLEASANT GROVE CITY WILL NOT ASSUME ANY RESPONSIBILITY FOR MAINTENANCE OR REPAIR OF PRIVATE STORM DRAIN SYSTEM.
- SEAM-GUTS TO BE INSTALLED AT EVERY 50' ON 24" LATERAL.
- DETAILED FIRE PROTECTION PLANS SHALL BE SUBMITTED WITH THE BUILDING PLANS. ADDITIONAL REQUIREMENTS MAY BE IDENTIFIED DURING THE PLAN REVIEW BY THE FIRE DEPARTMENT, WHICH MAY BE MANDATED BY THE INTERNATIONAL FIRE CODE. PLAN REVIEWS MUST BE COMPLETED PRIOR TO THE BUILDING PERMIT BEING ISSUED.
- ALL LANDSCAPED AREAS SHALL HAVE AN AUTOMATIC UNDERGROUND SPRINKLING SYSTEM WITH A BACKFLOW PREVENTION DEVICE AND A BACKFLOW PREVENTION DEVICE TO THE BUILDING.
- TESTING - HIGH GROUND WATER TABLE. PROPERTY OWNER SHALL VERIFY PRESENCE AND DEPTH OF GROUNDWATER TABLE PRIOR TO CONSTRUCTION. GROUNDWATER TABLE MAY FLUCTUATE. OWNER SHALL PLEASANT GROVE CITY HARMLESS FROM, AND ACCEPTS RESPONSIBILITY FOR, ANY DAMAGES OR LIABILITY RESULTING FROM GROUNDWATER IMPACTS.
- WITH THE EXCEPTIONS NOTED BELOW, CULINARY WATER, SECONDARY WATER, SEWER, AND STORM WATER FACILITIES WITHIN THE SITE PLAN ARE CONSIDERED PRIVATE AND THE DEVELOPMENT IS RESPONSIBLE TO ENSURE PROPER CONSTRUCTION, REPLACEMENT, REPAIR, OPERATION, AND MAINTENANCE ACCORDING TO CITY AND STATE STANDARDS. DEVELOPER ACKNOWLEDGES THE RIGHT OF THE CITY TO INSPECT, AND TEST THESE FACILITIES AND MAKE NECESSARY REPAIRS AND OR OTHER ACTIONS WHEN THE DEVELOPMENT FAILS TO DO SO. THE DEVELOPMENT WILL BE CHARGED FOR THESE ACTIONS. CULINARY WATER FACILITIES ARE CONSIDERED PART OF THE CITY'S PUBLIC WATER SYSTEM FOR THE PURPOSES OF TESTING AND REPORTING AS REQUIRED BY THE STATE OF UTAH. EXCEPTION: NONE.



KOFFORD, DEVI & ELY, INC.
7405 NORTH 4850 WEST
AMERICAN FORK, UT
14-021-0152

ADDRESS
203 NORTH COUNTY BOULEVARD

PAJELA, MINA R.
4501 WEST HIGHWAY 91
AMERICAN FORK, UT
14-021-0097

THATCHER, DANIEL
575 WEST 100 SOUTH
PROVO, UT
14-021-0164

REVISIONS	DATE	BY	DESCRIPTION
1			
2			
3			
4			
5			

PROJECT NO.	14020152	DESIGNED BY	B. LUDLOW
DATE	JUNE 2014	FIELD SURVEYOR	C. WILLIAMS
SCALE	1" = 40'	DRAWN BY	B. LUDLOW
REVISION		CHECKED BY	B. LUDLOW

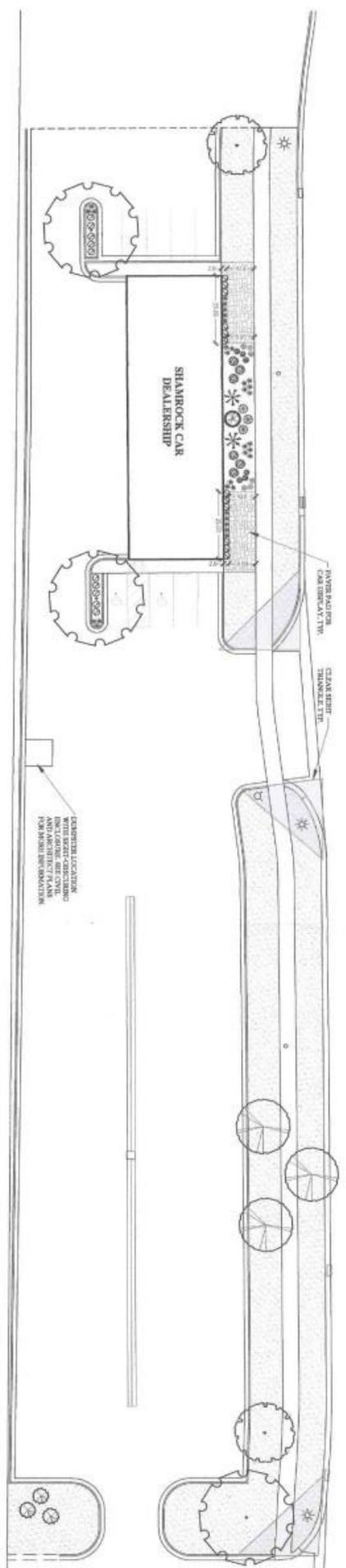
LUDLOW ENGINEERING & LAND SURVEYING

Subdivisions • Boundary Surveys • City Lot Surveys • ALTA Surveys
 Chain Surveys • Control Networks • Construction Surveys • Topography
 Civil • Sewer & Water Design • Residential & Commercial Structures
 Subdivision Design • Site Plans • Road Design

845 North Main, North, Utah 84408 (435) 825-0887 FAX (435) 825-2381

SITE PLAN

NORTH COUNTY BOULEVARD



DECIDUOUS TREE LEGEND

SYMBOL	SCIENTIFIC NAME	SIZE	QTY
	FRAXINUS PENNSYLVANICA	7' CALIBER	2
	QUERCUS MACROCARPA	7' CALIBER	1
	LIQUIDAMBAR STYRACIFLUA	7' CALIBER	3

EVERGREEN TREE LEGEND

SYMBOL	SCIENTIFIC NAME	SIZE	QTY
	THUJA OCCIDENTALIS	7' TALL	3
	TAXUS CANADENSIS	7' TALL	1

DECIDUOUS SHRUB LEGEND

SYMBOL	SCIENTIFIC NAME	SIZE	QTY
	ILEX VERTICILLATA	5' CALIBER	12
	RHUS TYPHINA	5' CALIBER	6
	VIBURNUM ACERIFOLIUM	5' CALIBER	3
	SPIREA ALBA	5' CALIBER	10

EVERGREEN SHRUB LEGEND

SYMBOL	SCIENTIFIC NAME	SIZE	QTY
	THUJA OCCIDENTALIS	5' CALIBER	2
	TAXUS CANADENSIS	5' CALIBER	6

PERENNIALS & GRASS LEGEND

SYMBOL	SCIENTIFIC NAME	SIZE	QTY
	RUDBECKIA HIRTA	1' CALIBER	12
	SALIX XIBIRICA	1' CALIBER	6
	MONARDA	1' CALIBER	12

INERT LANDSCAPE MATERIALS

SYMBOL	DESCRIPTION	PER PLAN	QTY
	INERT LANDSCAPE MATERIAL	1' CALIBER	12

LANDSCAPE NOTES

1. ALL PERENNIALS AND GRASSES SHALL BE PLANTED IN ALL AREAS INDICATED ON THIS PLAN.
2. PERENNIALS AND GRASSES SHALL BE PLANTED IN ALL AREAS INDICATED ON THIS PLAN.
3. PERENNIALS AND GRASSES SHALL BE PLANTED IN ALL AREAS INDICATED ON THIS PLAN.
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8. PERENNIALS AND GRASSES SHALL BE PLANTED IN ALL AREAS INDICATED ON THIS PLAN.
9. PERENNIALS AND GRASSES SHALL BE PLANTED IN ALL AREAS INDICATED ON THIS PLAN.
10. PERENNIALS AND GRASSES SHALL BE PLANTED IN ALL AREAS INDICATED ON THIS PLAN.

SOD LAYING NOTES

1. LAY SOIL WITHIN 24 HOURS OF SOD LAYING.
2. LAY SOIL WITHIN 24 HOURS OF SOD LAYING.
3. LAY SOIL WITHIN 24 HOURS OF SOD LAYING.
4. LAY SOIL WITHIN 24 HOURS OF SOD LAYING.
5. LAY SOIL WITHIN 24 HOURS OF SOD LAYING.
6. LAY SOIL WITHIN 24 HOURS OF SOD LAYING.
7. LAY SOIL WITHIN 24 HOURS OF SOD LAYING.
8. LAY SOIL WITHIN 24 HOURS OF SOD LAYING.
9. LAY SOIL WITHIN 24 HOURS OF SOD LAYING.
10. LAY SOIL WITHIN 24 HOURS OF SOD LAYING.

LANDSCAPE TABULATIONS

TYPE	LANDSCAPE AREA	REQUIREMENT	PROVIDED	DIFFERENCE
PERENNIALS	1200 SF	12	12	0
GRASSES	1200 SF	12	12	0

RECEIVED
JUN 25 2014



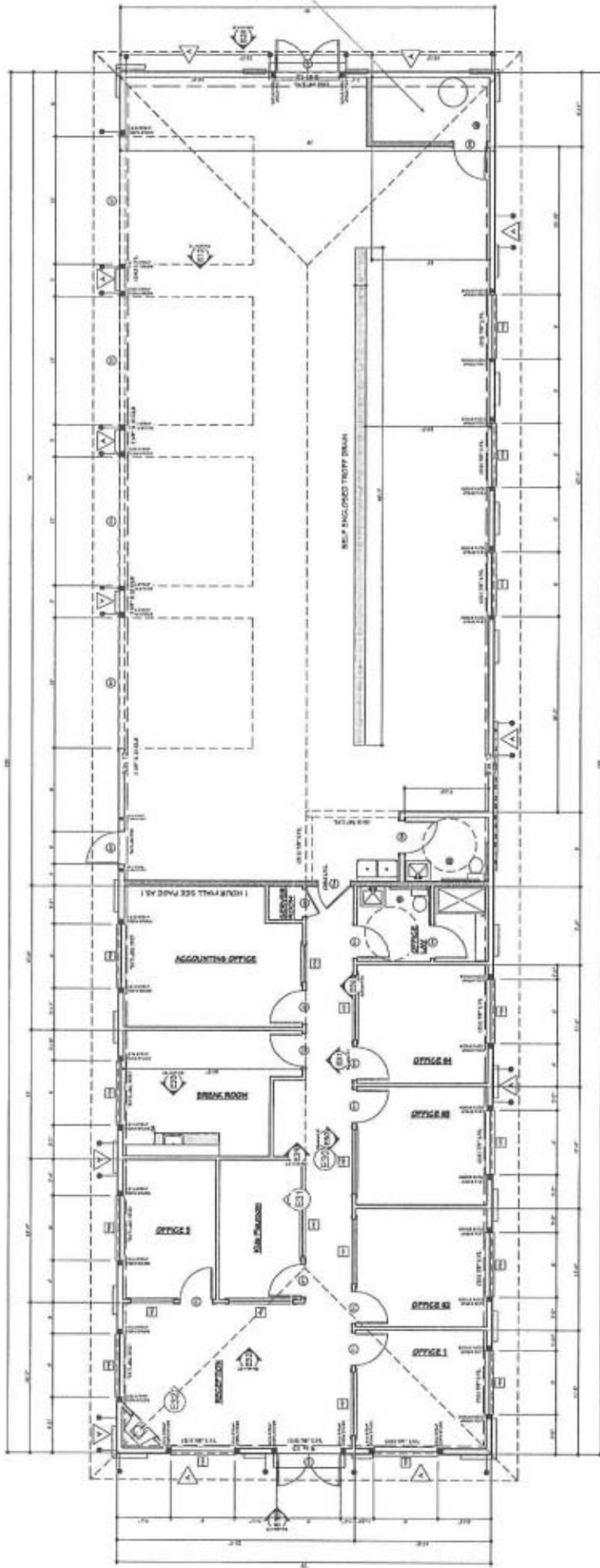
CITY SUBMITTAL
NOT FOR CONSTRUCTION





SHAMROCK BUILDING RENDERING

MAIN FLOOR PLAN - 3/16"=1'-0" 4320 SQ.FT.



NUMBER	QTY	SIZE	WIDTH	HEIGHT	DESCRIPTION	DOOR SCHEDULE			
						THICKNESS	HANDLE	EXTERIOR	
D01	4	20'12"	36"	144"	GLASS-CORNER DOOR FOR	1.30"	HANDLE KNOB	LOCK INTERIOR	U-FACTOR HEADER
D02	1	30'7 1/2" L	36"	64"	HINGED DOOR FOR	1.30"	HANDLE KNOB	LOCK INTERIOR	2X12X12 (2)
D03	1	30'7 1/2" L	36"	64"	HINGED DOOR FOR	1.30"	HANDLE KNOB	LOCK INTERIOR	2X8X8 (2)
D04	1	30'7 1/2" L	36"	64"	EXT. HINGED DOOR R21	1.30"	HANDLE KNOB	LOCK STANDARD	2X8X8 (2)
D05	2	30'7 1/2" L	36"	64"	HINGED DOOR FOR	1.30"	HANDLE LEVER	LOCK STANDARD	2X12X12 (2)
D06	2	30'7 1/2" L	36"	64"	HINGED DOOR FOR	1.30"	HANDLE LEVER	LOCK STANDARD	2X12X12 (2)
D07	2	30'7 1/2" L	36"	64"	HINGED DOOR FOR	1.30"	HANDLE LEVER	LOCK STANDARD	2X12X12 (2)
D08	2	30'7 1/2" L	36"	64"	HINGED DOOR FOR	1.30"	HANDLE LEVER	LOCK STANDARD	2X12X12 (2)
D09	2	30'7 1/2" L	36"	64"	EXT. DOUBLE HINGED-GLASS	1.30"	HANDLE LEVER	LOCK STANDARD (2)	1.1/2X11.1/2X30 (2)
D10	4	30'7 1/2" L	36"	64"	HINGED-GLASS	1.30"	HANDLE LEVER	LOCK STANDARD	2X12X12 (2)
D11	4	30'7 1/2" L	36"	64"	HINGED-GLASS	1.30"	HANDLE LEVER	LOCK STANDARD	2X12X12 (2)
D12	4	30'7 1/2" L	36"	64"	HINGED-GLASS	1.30"	HANDLE LEVER	LOCK STANDARD	2X12X12 (2)

NUMBER	QTY	WIDTH	HEIGHT	DESCRIPTION	WINDOW SCHEDULE	
					WEATHER	U-FACTOR
W01	6	75"	60"	FIXED GLASS	2X8X11 (2)	0.3
W02	4	45"	60"	FIXED GLASS	2X8X11 (2)	0.3
W03	13	75"	60"	FIXED GLASS-AT	1.1/2X11.1/2X30 (2)	0.3
W04	1	42"	60"	FIXED GLASS	2X8X11 (2)	0.3

Minimum e-mil polyethylene vapor barrier (on the inside (warm side) of all exterior walls).

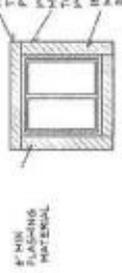
Required for all Shuco and EPIS systems. Specifications and ICC evaluation Report by manufacturer or EPIS system used. This report by Subcontractor at the time of inspection.

OPER FLASHING AT ALL EXTERIOR DOORS AND OPENINGS.

AN WEATHER SHIELD PROTECTION AT EAVES AND VALLEYS SHALL EXTEND 24" PAST THE WARM SIDE

Fire block stud space as shown and ceiling joist lines, at 12" vertically at floor and ceiling between stud spaces and factory built chimneys, and not specifically mentioning passage for flues.

Tubs and Showers with tile cement application, fibered gypsum backing, Green board this application.



SHALL BE READILY OPERABLE FROM THE EGRESS SIDE WITHOUT THE USE OF SPECIAL KNOWLEDGE OR EFFORT. THIS REPORT IS APPROVED BY THE ARCHITECT.



EAST ELEVATION VIEW



WEST ELEVATION VIEW

SHAMROCK LLC.
CAR DEALERSHIP
BUILDING

BLUE S
ARCHITECTURE

1092 east
Payson, UT
801-592-XXXX

PROJECT M
Mark B...

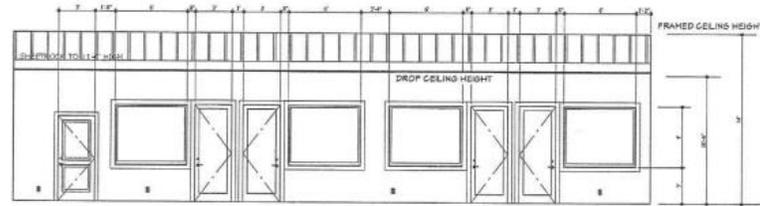
A2



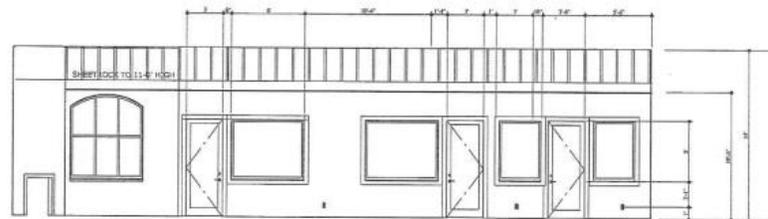
SOUTH ELEVATION VIEW



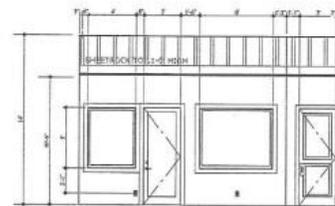
NORTH ELEVATION VIEW



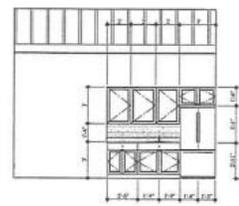
E80 WALL SECTION



E81 WALL SECTION



E82 WALL SECTION



E83 WALL SECTION

2162 West Grove Parkway, Suite 400
Pleasant Grove, Utah 84062
www.horrocks.com



Tel: 801.763.5100
Salt Lake line: 532.1545
Fax: 801.763.5101
In state toll free: 800.662.1644

July 8, 2014

Degen Lewis, P.E.
Pleasant Grove City Engineer
70 South 100 East
Pleasant Grove, Utah 84062

Subject: FY 2013-14 Sanitary Sewer Improvements

Dear Degen:

Attached is the bid tabulation for the FY 2013-14 Sanitary Sewer Improvements. The low bidder was Allied Construction & Development. Their bid was for \$542,863.90, which was 2 percent above the engineer's estimate. There were a total of 2 bidders on this project with an average bid price of \$543,086.95.

We recommend the project be awarded to Allied Construction & Development. We have checked their license, bonding, and references and have found everything in order.

Attached are three (3) copies of the Notice of Award if the City so chooses to award this project to Allied Construction & Development.

If you have any questions please call.

Sincerely,
HORROCKS ENGINEERS

John E. Schiess, P.E.
Senior Engineer

cc: Lynn Walker, Pleasant Grove City Public Works Director
Greg Woodcox, Pleasant Grove City Public Works
Kathy Kresser, City Recorder
file

DOCUMENT 003600

NOTICE OF AWARD

To: Allied Construction & Development
2720 N. Mule Ranch Circle
Corinne, Ut 84307

PROJECT Description: Pleasant Grove City – FY 2013-14 Sanitary Sewer Improvements Project.

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated June 18, 2014, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the total amount of \$542,863.90.

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

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

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

Dated this _____ day of _____, 2014.

Pleasant Grove City
Owner

ACCEPTANCE OF NOTICE

By _____

Receipt of the above NOTICE OF
AWARD is hereby acknowledged

Title _____

By _____

this the _____ day of _____
2014.

By _____

Title _____

**Engineer's Estimate
Horrocks Engineers**

Project Manager: John E. Schiess, P.E.
Project Engineer: Bradley C. Conder, P.E.

Construction Cost Index: 9800

Base Bid

Contractors
Allied Construction \$542,863.90
Noland & Sons Construction \$543,310.00

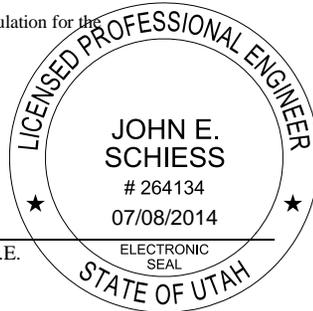
Bid Opening: Pleasant Grove City Council Chambers For: FY 2013-14 Sanitary Sewer Improvements Project
Date: July 8, 2014 Pleasant Grove City
Time: 2:00 PM 70 South 100 East
Pleasant Grove, Utah 84062

Average \$543,086.95
Engineer's Estimate \$530,400.00
Percent Difference -2%

Base Bid	ITEM NO.	DESCRIPTION	QUANTITY	UNITS	Engineer's Estimate		Bidder 1		Bidder 2		Average	
					UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	1	Mobilization	1	LS	\$25,200.00	\$25,200.00	\$44,392.00	\$44,392.00	\$25,000.00	\$25,000.00	\$34,696.00	\$34,696.00
	2	12" HDPE (Pipebursting)	970	LF	\$90.00	\$87,300.00	\$84.39	\$81,858.30	\$125.00	\$121,250.00	\$104.70	\$101,554.15
	3	14" HDPE (Pipebursting)	1380	LF	\$110.00	\$151,800.00	\$92.12	\$127,125.60	\$132.00	\$182,160.00	\$112.06	\$154,642.80
	4	Re-connection of Sewer Laterals	26	EA	\$2,000.00	\$52,000.00	\$2,096.00	\$54,496.00	\$2,100.00	\$54,600.00	\$2,098.00	\$54,548.00
	5	Class "A" Road Repair	10000	SF	\$4.50	\$45,000.00	\$5.59	\$55,900.00	\$5.00	\$50,000.00	\$5.30	\$52,950.00
	6	Class "B" Road Repair	600	SF	\$2.50	\$1,500.00	\$0.56	\$336.00	\$7.50	\$4,500.00	\$4.03	\$2,418.00
	7	Import Backfill	7200	Ton	\$13.00	\$93,600.00	\$14.73	\$106,056.00	\$4.00	\$28,800.00	\$9.37	\$67,428.00
	8	By-Pass Pumping	1	LS	\$40,000.00	\$40,000.00	\$49,200.00	\$49,200.00	\$50,000.00	\$50,000.00	\$49,600.00	\$49,600.00
	9	Traffic Control	1	LS	\$18,000.00	\$18,000.00	\$16,500.00	\$16,500.00	\$15,000.00	\$15,000.00	\$15,750.00	\$15,750.00
	10	Testing (Compaction and Video)	1	LS	\$16,000.00	\$16,000.00	\$7,000.00	\$7,000.00	\$12,000.00	\$12,000.00	\$9,500.00	\$9,500.00
TOTAL BID						\$530,400.00		\$542,863.90		\$543,310.00		\$543,086.95

* denotes a math error

I hereby certify that this is a true and correct Bid Tabulation for the
FY 2013-14 Sanitary Sewer Improvements Project



John E. Schiess, P.E.

2162 West Grove Parkway, Suite 400
Pleasant Grove, Utah 84062
www.horrocks.com



Tel: 801.763.5100
Salt Lake line: 532.1545
Fax: 801.763.5101
In state toll free: 800.662.1644

July 8, 2014

Degen Lewis, P.E.
Pleasant Grove City Engineer
70 South 100 East
Pleasant Grove, Utah 84062

Subject: FY 2013-14 Culinary Water Improvements

Dear Degen:

Attached is the bid tabulation for the FY 2013-14 Culinary Water Improvements. The low bidder was Cody Ekker Construction, Inc. Their base bid was for \$585,575.00 which was 12 percent under the engineer's estimate. Their alternate bid was for \$84,405.00, which was 22 percent under the engineer's estimate. There were a total of 5 bidders on this project with an average bid price of \$787,591.55 on the base bid and \$118,034.42 on the Alternate.

We recommend the project base bid and alternate be awarded to Cody Ekker Construction, Inc. We have checked their license, bonding, and references and have found everything in order.

Attached are three (3) copies of the Notice of Award if the City so chooses to award this project to Cody Ekker Construction, Inc.

If you have any questions please call.

Sincerely,
HORROCKS ENGINEERS

John E. Schiess, P.E.
Senior Engineer

cc: Lynn Walker, Pleasant Grove City Public Works Director
Greg Woodcox, Pleasant Grove City Public Works
Kathy Kresser, City Recorder
file

DOCUMENT 003600

NOTICE OF AWARD

To: Cody Ekker Construction, Inc
412 E. 3200 N.
Lehi, Ut 84043

PROJECT Description: Pleasant Grove City – FY 2013-14 Culinary Water Improvements Project

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated June 18, 2014, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$669,980.00.

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

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

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

Dated this _____ day of _____ 2014.

Pleasant Grove City
Owner

ACCEPTANCE OF NOTICE

By _____

Receipt of the above NOTICE OF
AWARD is hereby acknowledged

Title Mayor _____

By _____

this the _____ day of _____, 2014.

By _____

Title _____

Base Bid

Engineer's Estimate

ITEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL AMOUNT									UNIT PRICE	TOTAL AMOUNT
1	Mobilization	1	LS	\$31,700.00	\$31,700.00									\$64,326.15	\$64,326.15
2	16 Inch PVC C-900 Water Pipe	1930	LF	\$75.00	\$144,750.00									\$80.99	\$156,302.98
3	12 Inch PVC C-900 Water Pipe	20	LF	\$60.00	\$1,200.00									\$108.45	\$2,168.96
4	10 Inch PVC C-900 Water Pipe	20	LF	\$55.00	\$1,100.00									\$122.10	\$2,441.92
5	8 Inch PVC C-900 Water Pipe	1960	LF	\$40.00	\$78,400.00									\$53.30	\$104,460.16
6	6 Inch PVC C-900 Water Pipe	80	LF	\$50.00	\$4,000.00									\$71.17	\$5,693.28
7	4 Inch PVC C-900 Water Pipe	20	LF	\$45.00	\$900.00									\$75.97	\$1,519.44
8	16 Inch Butterfly Valve	7	EA	\$3,700.00	\$25,900.00									\$3,579.70	\$25,057.87
9	12 Inch Gate Valve	1	EA	\$2,500.00	\$2,500.00									\$2,754.43	\$2,754.43
10	8 Inch Gate Valve	10	EA	\$1,650.00	\$16,500.00									\$1,595.36	\$15,953.58
11	6 Inch Gate Valve	1	EA	\$1,200.00	\$1,200.00									\$1,214.17	\$1,214.17
12	4 Inch Gate Valve	1	EA	\$950.00	\$950.00									\$1,001.33	\$1,001.33
13	16 x 16 Inch Tee	3	EA	\$3,900.00	\$11,700.00									\$3,156.83	\$9,470.49
14	16 x 8 Inch Tee	2	EA	\$3,400.00	\$6,800.00									\$2,684.59	\$5,369.18
15	16 x 6 Inch Tee	1	EA	\$3,000.00	\$3,000.00									\$2,543.12	\$2,543.12
16	8 x 8 Inch Tee	3	EA	\$850.00	\$2,550.00									\$1,165.36	\$3,496.09
17	16 Inch 90 Degree Bend	2	EA	\$1,600.00	\$3,200.00									\$2,235.42	\$4,470.84
18	6 Inch 90 Degree Bend	2	EA	\$550.00	\$1,100.00									\$669.88	\$1,339.76
19	16 Inch 45 Degree Bend	3	EA	\$1,600.00	\$4,800.00									\$2,020.86	\$6,062.59
20	8 Inch 45 Degree Bend	7	EA	\$650.00	\$4,550.00									\$779.25	\$5,454.74
21	6 Inch 45 Degree Bend	3	EA	\$550.00	\$1,650.00									\$501.97	\$1,505.92
22	4 Inch 22.5 Degree Bend	1	EA	\$450.00	\$450.00									\$504.05	\$504.05
23	16 x 14 Inch Reducer	1	EA	\$2,500.00	\$2,500.00									\$1,559.37	\$1,559.37
24	16 x 12 Inch Reducer	1	EA	\$2,250.00	\$2,250.00									\$1,431.73	\$1,431.73
25	16 x 10 Inch Reducer	1	EA	\$2,000.00	\$2,000.00									\$1,420.79	\$1,420.79
26	16 x 8 Inch Reducer	1	EA	\$1,800.00	\$1,800.00									\$1,107.39	\$1,107.39
27	16 x 6 Inch Reducer	1	EA	\$1,600.00	\$1,600.00									\$1,176.10	\$1,176.10
28	8 x 6 Inch Reducer	4	EA	\$400.00	\$1,600.00									\$537.82	\$2,151.26
29	6 x 4 Inch Reducer	1	EA	\$350.00	\$350.00									\$336.87	\$336.87
30	14 Inch Spool	1	EA	\$1,000.00	\$1,000.00									\$2,570.34	\$2,570.34
31	New Fire Hydrant Assembly	9	EA	\$4,800.00	\$43,200.00									\$5,313.77	\$47,823.93
32	Remove Fire Hydrant Assembly	6	EA	\$2,000.00	\$12,000.00									\$1,192.20	\$7,153.20
33	1 Inch Water Lateral Connection	54	EA	\$1,100.00	\$59,400.00									\$2,261.86	\$122,140.44
34	Import Backfill (100%)	2600	TON	\$13.00	\$33,800.00									\$17.72	\$46,072.00
35	2 Inch Stabilization Rock	260	TON	\$20.00	\$5,200.00									\$20.94	\$5,444.92
36	Class A Road Repair	33430	SF	\$4.50	\$150,435.00									\$3.71	\$124,092.16

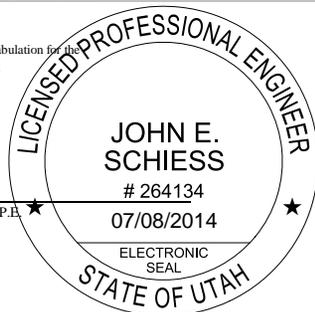
TOTAL BASE BID					\$666,035.00										\$787,591.55
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Additive Alternate 1

ITEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL AMOUNT									UNIT PRICE	TOTAL AMOUNT
1	8 Inch PVC C-900 Water Pipe	740	LF	\$40.00	\$29,600.00									\$52.65	\$38,961.00
2	6 Inch PVC C-900 Water Pipe	20	LF	\$50.00	\$1,000.00									\$90.81	\$1,816.24
3	8 Inch Gate Valve	3	EA	\$2,500.00	\$7,500.00									\$1,643.56	\$4,930.67
4	8 x 8 Inch Tee	1	EA	\$3,900.00	\$3,900.00									\$1,163.96	\$1,163.96
5	8 Inch 45 Degree Bend	4	EA	\$1,600.00	\$6,400.00									\$810.64	\$3,242.55
6	8 x 6 Inch Reducer	2	EA	\$2,250.00	\$4,500.00									\$460.38	\$920.76
7	New Fire Hydrant Assembly	1	EA	\$4,800.00	\$4,800.00									\$5,142.49	\$5,142.49
8	Remove Fire Hydrant Assembly	1	EA	\$2,000.00	\$2,000.00									\$1,612.20	\$1,612.20
9	1 Inch Water Lateral Connection	10	EA	\$1,100.00	\$11,000.00									\$2,504.97	\$25,049.72
10	Import Backfill (100%)	550	TON	\$13.00	\$7,150.00									\$17.72	\$9,746.00
11	2 Inch Stabilization Rock	55	TON	\$20.00	\$1,100.00									\$20.94	\$1,151.81
12	Class A Road Repair	6500	SF	\$4.50	\$29,250.00									\$3.74	\$24,297.00

TOTAL ADDITIVE ALTERNATE BID					\$108,200.00										\$118,034.42
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I hereby certify that this is a true and correct Bid Tabulation for the
FY 2013-14 Culinary Water Improvements Project



John E. Schiess, P.E.

RESOLUTION NO. 2014-029

A RESOLUTION TO AUTHORIZE THE MAYOR TO SIGN AN AGREEMENT BETWEEN MOUNTAINLAND ASSOCIATION OF GOVERNMENTS (MAG) AGING AND FAMILY SERVICES DEPARTMENT AND PLEASANT GROVE CITY FOR CONGREGATE MEALS AND SERVICES FOR INDIVIDUALS WHO ARE SIXTY (60) YEARS OF AGE AND OLDER AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act, Title 11, Chapter 13, Subsection 101, et. seq., 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, Mountainland Association of Governments (MAG) provides congregate meals and services to individuals who are sixty (60) years of age and older (including spouses of any ages of such individuals); and

WHEREAS, Pleasant Grove City wishes to enter into an agreement with (MAG) to provide these serves to our citizens as described above; and

WHEREAS, the Council finds that it is in the best interest of the citizens of Pleasant Grove City to authorize the Mayor to sign an agreement with MAG for congregate meals and services for individuals who are sixty (60) years of age and older.

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

SECTION 1.

1. The Mayor hereby is authorized to sign an agreement with Mountainland Association of Governments (MAG) Aging and Family Services Department for congregate meals and services. Said agreement is attached hereto and incorporated herein as Exhibit "A."

SECTION 2.

This Resolution shall take effect upon its adoption by the City Council of Pleasant Grove.

ADOPTED by the City Council of Pleasant Grove City, Utah, this 15th day of July, 2014.

Michael W. Daniels, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, CMC, City Recorder



M O U N T A I N L A N D

ASSOCIATION OF GOVERNMENTS

Serving Summit, Utah and Wasatch Cities & Counties

AGING & FAMILY SERVICES DEPARTMENT

June 10, 2014

Maurine Lindsay
Pleasant Grove Jacobs Senior Center
242 West 200 South
Pleasant Grove, UT 84062

Dear Maurine,

Enclosed are duplicate original contracts between Mountainland Association of Governments and Pleasant Grove City covering information assistance and nutrition services provided to individuals who are 60 years of age or older from July 1, 2014 through June 30, 2015. We have also enclosed a Checklist that provides information about completing the contract process.

Please follow the steps listed on the Checklist in processing these contracts through your City for signature, and return both contracts to me by July 31, 2014, at the address listed below:

Heidi DeMarco
Mountainland Association of Governments
586 East 800 North
Orem, UT 84097

If you have any questions, please contact me at 801-229-3806. Upon completion of signature by MAG, we will return one fully executed copy to you and to the City for your records.

Thank you for your assistance in this regard. We appreciate the opportunity to work with you and appreciate the wonderful service you provide to seniors in your community.

Best wishes,

Heidi DeMarco
Department of Aging and Family Services

Enclosures

FISCAL YEAR 2014-2015 CONTRACT FOR AGING SERVICES

CHECKLIST FOR EXECUTION OF CONTRACT

Two copies of your contract for 2014-2015 are included with this checklist. **Both copies must be processed as originals.**

Please follow the procedure outlined below in obtaining final approval from your jurisdiction and returning your contract proposal. Upon completing each step of the procedure, the responsible person will initial in the space indicated.

1. ____ Review all Parts to be certain that you are in agreement with reporting and fiscal provisions; record keeping responsibilities; with the budget; indemnification responsibilities; compliance with DHS Code of Conduct; conflict of interest; and with the description of services you will be obligated to provide.
2. ____ Submit the contract to your fiscal control officer to ensure that Part III: Contract Costs, Billing and Payment Information will be complied with.
3. ____ **On Part II, Page 2, No. 7, (b): Demonstrate how you will provide outreach to elderly low-income minority individuals in your area.**
4. ____ After completing Step 3 above, submit the contract to your governing board along with any comments, concerns, or assurances of your fiscal officer and legal counsel. Once approved by the governing board, the chief executive officer must sign in the designated signature block, which signing must be witnessed or attested. Please make sure signature of witness is affixed.
5. ____ If someone not already a signatory to the contract will be signing or authorizing invoices coming to MAG, the person's signature must appear in the designated signature block.
6. ____ Submit the following documents for your jurisdiction with the contract:
 - A. Liability Insurance
 - B. Worker's Compensation Insurance

When the contract has received final approval, and has been signed as required above, **submit BOTH copies with original signatures to MAG** along with this checklist, by July 31, 2014. If you have any questions, please contact Heidi DeMarco, 801-229-3806.

Thank you for your assistance and for the wonderful services you provide to our seniors!



M O U N T A I N L A N D

ASSOCIATION OF GOVERNMENTS

Serving Summit, Utah and Wasatch Cities & Counties

AGING & FAMILY SERVICES DEPARTMENT

1. **CONTRACTING PARTIES:** This contract is between Mountainland Association of Governments, 586 East 800 North, Orem, Utah 84097, referred to as MAG, and Pleasant Grove City Corporation, 70 South 100 East, Pleasant Grove, Utah 84062, referred to as CONTRACTOR.
2. **PURPOSE AND SCOPE OF CONTRACT:** To provide access and nutrition services to individuals who are 60 years of age and older (including spouses of any age of such individuals) as described in Part II.
3. **CONTRACT PERIOD:** This Contract is effective as of July 1, 2013 and terminates on June 30, 2014, unless terminated sooner in accordance with the terms and conditions of this Contract.
4. **PART I:** General Provisions
5. **PART II:** Description of Services
6. **PART III:** Contract Costs, Billing, and Payment Information
7. **CONTRACTOR HAS NOT ALTERED THIS CONTRACT:** By signing this Contract, the Contractor represents that neither it nor its employees or representatives have in any way altered the language or provisions in the Contract, and that this contract contains exactly the same provisions that appeared in this document and its attachments when MAG originally sent it to the Contractor.
8. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**
 - A. All documents specified in this Contract and its attachments; MAG's Standard Operating Procedure;
 - B. All statutes, regulations, or governmental policies that apply to the Contractor or to the services performed under this contract, including any applicable laws relating to fair labor standards, the safety of the Contractor's employees and others, zoning, business permits, taxes, licenses, and incorporation or partnership. The Contractor acknowledges that it is responsible for familiarizing itself with these laws and procedures and complying with them.
9. **AUTHORITY OF PERSON SIGNING FOR THE CONTRACTOR:** The Contractor represents that the person who has signed this Contract on behalf of the Contractor has full legal authority to bind the Contractor and to execute this Contract.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR:

Contractor Signature Date

Type/Print Contractor's Name and Title

WITNESS:

Witness Signature Date

Employee or officer authorized by contractor to sign reports and invoices (if not already signatory above).

Signature Date
Please print or type name.

MAG:

Andrew K. Jackson Date
Executive Director

APPROVED AS TO COMPLIANCE WITH AREA PLAN:

Scott McBeth Date
Director, Aging and Family Services Dept.

APPROVED AS TO AVAILABILITY OF FUNDS:

Heidi DeMarco Date
Budget and Contracts Manager

APPROVED AS TO FORM:

Robert J. Schumacher Date
*Attorney at Law
Legal Counsel*

PART I - GENERAL PROVISIONS

1. PROTECTION AGAINST LIABILITY- GOVERNMENTAL ENTITY

A. **Contractor and the Utah Governmental Immunity Act:** Consistent with the terms of the Governmental Immunity Act (Title 63, Chapter 30 of the Utah Code), the Contractor and DHS/MAG are each responsible and liable for any wrongful or negligent acts which that party itself commits or which are committed by its agents, officials, or employees. Neither party waives any defenses otherwise available under the Governmental Immunity Act. If the Contractor has a subcontractor, that subcontractor shall comply with the insurance and indemnification requirements of this Contract, unless the subcontractor is also a Utah governmental entity, in which case this paragraph (a) shall apply.

B. **Indemnification:** Regardless of the type of insurance required by this section, the Contractor and (where applicable, the Subcontractor) shall provide the following indemnification:

Indemnification by the Contractor and Sub-contractor: The Contractor and DHS/MAG shall defend, hold harmless and indemnify each other and their respective employees, agents, volunteers and invitees from and against all claims resulting from their negligent or wrongful conduct under this Contract, but in no event shall the indemnification obligation of either party exceed the amount set forth in Section 63-30-34 of the Utah Governmental Immunity Act or any similar statute in effect when a judgment is entered. Personal injury or property damage shall have the same meaning as defined in the Utah Governmental Immunity Act. This Contract shall not be construed with respect to third parties as a waiver of any governmental immunity to which a party to this Contract is otherwise entitled. If the Subcontractor is a governmental entity of the State of Utah, this paragraph shall apply.

The Contractor shall provide MAG with a copy of its liability insurance.

2. **WORKER'S COMPENSATION ACT:** The Contractor and its subcontractors shall comply with the Utah Workers' Compensation Act (Title 34A, Chapter 2 of the Utah Code) which requires employers to provide workers' compensation coverage for their employees. Contractor will provide MAG with a copy of the insurance and provide MAG with a copy of its sub-contractors' worker's compensation insurance.
3. **EMERGENCY MANAGEMENT AND BUSINESS CONTINUITY PLAN:** The Contractor shall use qualified personnel to perform all services in conformity with the requirements of this Contract and generally recognized standards. The Contractor represents that it has developed an emergency management and business continuity plan that allows the Contractor to continue to operate critical functions or processes during or following an emergency, and the Contractor acknowledges that DHS/MAG may rely upon this representation. The Contractor shall evaluate its emergency management and business continuity plan at least annually, and shall modify that plan as appropriate.
4. **COMPLIANCE WITH LICENSING STANDARDS AND OTHER LAWS:** The Contractor represents that it currently meets all applicable licensing standards and other requirements of federal and state law, and all applicable ordinances of the city or county in which services or care is provided. The Contractor shall continue to comply with all such applicable standards, requirements and ordinances during the term of this Contract, and if the Contractor fails to do so, MAG may terminate this Contract immediately.
5. **COMPLIANCE WITH DHS' PROVIDER CODE OF CONDUCT:** The Contractor shall follow and enforce DHS' Provider Code of Conduct. The DHS Provider Code of Conduct may be found at the following web site: <http://www.dhs.state.ut.us/policy.htm> (Select "Department Policy Manual"; then select "Section V -- Security/Risk Management/Liability"; then select "Provider Code of Conduct").

6. **RESTRICTIONS ON CONFLICTS OF INTEREST:** The purpose of this Section is to assure that the goods and services provided to MAG under this Contract afford MAG a commercially reasonable level of quality and cost. These provisions prohibit Contractors and anyone acting on their behalf from using their employment with the State of Utah or MAG or their relationship with others, including potential subcontractors, to enter into any transaction or arrangement that is improper or gives the appearance of being improper because of that person's State or MAG's employment or relationship with a third party.
7. **MONITORING AND REPORTING REQUIREMENT FOR CONFLICT OF INTEREST:**
 - A. Give MAG a Certificate of Compliance before entering into this Contract or a subcontract relating to this Contract.
 - B. Give MAG a Disclosure Form that identifies any existing and new conflicts of interest that relate to this Contract and are worth \$2,000 or more, and then obtain prior approval from MAG before entering into transactions or decisions involving these conflicts of interest.
8. **RECORD-KEEPING AND REPORTING REQUIREMENTS:** The Contractor shall retain all records related to this Contract in accordance with the rules and regulations of the Utah Government Records Access and Management Act ("GRAMA": Title 63, Chapter 2 of the Utah Code). In addition, the Contractor shall comply with all reporting requirements of this Contract. The Contractor shall maintain or shall supervise the maintenance of all records necessary for the proper and efficient operation of the programs covered by this Contract, including records relating to applications, determination of clients' eligibility (if applicable), the provision of services and administrative costs, and any other records, such as statistical and fiscal records, necessary for complying with the reporting and accountability requirements of this Contract.
9. **RETENTION AND DESTRUCTION OF RECORDS RELATED TO THIS CONTRACT:** The Contractor shall retain all records related to this Contract for at least the following periods of time:
 - A. **Protecting DHS/MAG's Continuing Access Rights to Contract-Related Records.** The Contractor acknowledges that DHS/MAG is entitled to have ready access to all records relating to this Contract, and the Contractor shall not do anything to limit or interfere with DHS/MAG's access rights, except as expressly provided by law. DHS/MAG and the Contractor acknowledge, however, that entities other than DHS/MAG may also have access rights to the records, especially if those entities provided part of the funding for the programs or services covered by this Contract.
 - B. **Permission for Early Destruction of Records.** The Contractor shall not destroy or relocate any records relating to this Contract or the services provided under this Contract for the six-year period defined in subsections (a) and (b) of this Paragraph ("Retention and Destruction of Records Related to This Contract"), unless the Contractor gives MAG thirty days' written notice and obtains MAG's prior written consent to the proposed destruction or relocation of the records. (As used in this Paragraph, the term "relocate" means to move the records to a site which is not either the site where the Contractor provides the services under this Contract or a site operated by the Contractor in the geographic area covered by this Contract.) As a condition of consenting to the Contractor's early destruction or relocation of the records, MAG may require the Contractor to provide MAG with photocopies of the records, and the Contractor shall pay for the costs of photocopying the records, or the Contractor shall deliver the originals to MAG at the Contractor's own expense.
 - C. **Method for Destruction of Client Records.** If the contractor maintains any client records under this Contract, and if this Contract or MAG retention schedule indicates that such client records are to be destroyed after a certain period of time, the Contractor shall shred or burn the records to protect client confidentiality. In the case of electronic records, the Contractor shall use a technique of destroying the records that adequately prevents unauthorized persons from reading or accessing the records. If the Contractor is unsure whether a particular technique will adequately destroy the electronic records, the Contractor shall consult with MAG and its technical specialists before using that technique.

10. **GENERAL ACCESS TO THE CONTRACTOR'S RECORDS:** The Contractor shall provide DHS/MAG with ready access to any records produced or received by the Contractor in connection with the services or programs provided under this Contract, unless such access is expressly prohibited by state or federal law. The Contractor acknowledges that some of its records, including this Contract, may be available to the public and to the Contractor's clients pursuant to GRAMA and other state and federal laws, including the federal "Protection and Advocacy for Individuals with Mental Illness Act," 42 U.S.C §§□□ 10801 *et seq.* Therefore, upon receiving a request for records or information from any individual or entity other than DHS/MAG, the Contractor shall immediately notify MAG about the request. Except as otherwise directed by DHS/MAG or authorized by this Paragraph (5), the Contractor's non-governmental subcontractors and any Contractor or governmental subcontractor that lacks expertise in responding to GRAMA requests shall consult with DHS/MAG before responding to a record request to determine the appropriate response under this Contract and federal and state laws, including GRAMA. In such circumstances, if the requested records come within the scope of GRAMA and if DHS/MAG so requests, the Contractor shall deliver copies of the requested records to DHS/MAG, and allow DHS/MAG to respond directly to the records-request.
11. **AUDITORS' AND MONITORS' ACCESS TO THE CONTRACTOR'S RECORDS:** Upon request, the Contractor shall allow independent, state and federal auditors or contract reviewers to have access to any records related to this Contract, including all financial records (such as accounting records and supporting documentation) for audit review and inspection.
12. **MONITORING OF CONTRACTOR'S PERFORMANCE:** MAG shall have the right to monitor the Contractor's performance of all services under this Contract. Monitoring of Contractor's performance shall be at the complete discretion of MAG, who will rely on the criteria set forth in this Contract. Performance monitoring may include both announced and unannounced visits.
13. **CONTRACT RENEGOTIATIONS OR MODIFICATIONS:** The parties may amend, modify or supplement this Contract only by a written amendment signed by the parties and approved by MAG. The amendment shall be attached to the original signed copy of this Contract. MAG shall not pay for any services provided by the Contractor unless such payments are specifically authorized by this Contract or an approved written amendment to this Contract.
14. **CONTRACT TERMINATION:**
 - A. **Right to Terminate Upon Thirty Days Notice.** Either party may terminate this Contract, with or without cause, in advance of the Contract's expiration date by giving the other party at least thirty (30) days written notice.
 - B. **Immediate Termination.** In addition, if the Contractor's violation of this Contract creates or is likely to create a risk of harm to the clients served under this Contract, or if any other provision of this Contract (including any provision in the attachments) allows MAG to terminate the Contract immediately for a violation of that provision, MAG may terminate this Contract immediately by notifying the Contractor in writing.
 - C. **Cooperative Efforts to Protect the Clients.** If either party elects to terminate this Contract, both parties will use their best efforts to provide for uninterrupted client services.
 - D. **Processing Payments and Records Access After Termination.** Upon termination of the Contract, the parties shall use the financial and accounting arrangements set forth in this Contract to process the accounts and payments for any services that the Contractor rendered before the termination. In addition, the Contractor shall comply with the provisions of this Contract relating to the Contractor's record-keeping responsibilities, and shall ensure that the Contractor's staff properly maintains all records (including financial records and any client treatment records).

- E. **Attorneys' Fees and Costs.** If either party seeks to enforce this Contract upon a breach by the other party, or if one party seeks to defend itself against liability arising from the action or failure to act of the other party, the prevailing party shall receive from the unsuccessful party all court costs and its reasonable attorneys' fees, regardless of whether such fees are incurred in connection with litigation.
- F. **Remedies for Contractor's Violation.** The Contractor acknowledges that if the Contractor violates the terms of this Contract, MAG is entitled to avail itself of all available legal, equitable and statutory remedies, including money damages, injunctive relief and debarment as allowed by state and federal law.
15. **GRIEVANCE PROCEDURES:** The Contractor shall have a grievance procedure in place and shall notify MAG of any grievance submitted to the Contractor by any participant of the program covered by this Contract.
16. **REVIEW OF CONTRACTOR'S REPORTS AND BILLS:** All billings and reports submitted by the Contractor will be reviewed by MAG at MAG's discretion.
17. **STANDARD OPERATING PROCEDURE:** Contractor agrees to comply with MAG's Department of Aging and Family Services Standard Operating Procedure.
18. **LOBBYING:** If you are required to disclose lobbying activities and/or expenditures under 31 UCS Section 1352, complete a Disclosure of Lobbying Activities form, available upon request from MAG.
19. **CHANGE IN SENIOR CENTER DIRECTOR:** Contractor shall notify MAG of the vacancy in the Center Director's position.
20. **CITING MAG IN ADVERTISING:** In all written and oral discussions or advertising for the programs covered by this contract (including all brochures, flyers, informational materials, interviews and talk shows), the CONTRACTOR shall acknowledge that MAG and the Department of Human Services provided for the programs.
21. **TRAINING:** The Center staff shall attend an annual training meeting if offered by MAG.

PART II: DESCRIPTION OF SERVICES AND ADDITIONAL CONDITIONS – UTAH COUNTY CENTER

1. **POPULATION TO BE SERVED:**

For Older Americans Act services: Individuals 60 years of age and older (including spouses of any age of such individuals) with social and/or economic need, targeting low income minorities.

2. **METHODS OF PROVISION:**

Services shall be provided as specified below. A unit of service is described hereafter for each service, and shall form the basis for payment and evaluation by MAG.

3. **SPECIFIC SERVICES:**

SERVICE CODE	SERVICE NAME	DESCRIPTION	UNIT OF SERVICE
SAO	Outreach/Client Finding	Intervention initiated by CONTRACTOR to identify clients and encourage the use of existing services and benefits. Only applicable to a first-time contact with a new client who has not previously used aging services or who has not used any services for an extended period of time. CONTRACTOR will place special emphasis on rural elderly with greatest economic or social need, with particular attention to low-income minority individuals, and older individuals with severe disabilities, informing such persons of the availability of service.	1 UNIT = 1 CONTACT
SAI	Information/ Assistance	Includes the provision of concrete information to a client about available public and voluntary services/resources and linkage to ensure the service will be delivered to the client. Includes contact with the provider. Does <u>not</u> include mass media contacts, newsletters or other similar contact.	1 UNIT = 1 CONTACT
CMM	Congregate Meals Site Management	All activities that are connected to the overall management of the meals site, including, but not limited to, supervision of kitchen staff, preparation of meal site, and the serving of meals.	1 UNIT = 1 DAY 1 UNIT = 1 MEAL SERVED

4. **FOCAL POINT OBLIGATION:** The Contractor agrees, whenever it has been designated by MAG in the approved area plan as a focal point as defined by the Older Americans Act or pursuant to Federal rules, that it will perform all focal point tasks for its designated community required by MAG, with special emphasis on establishing linkages with, and coordinating in behalf of, the older residents of its community, all services available for such older persons.
5. **SPECIAL MEAL CONSIDERATIONS:** The Contractor agrees, whenever it is under contract to provide meal service to eligible older persons, that it will offer meals on the same basis as they are provided to elderly recipients, to individuals providing volunteer services during the meal hours and to individuals with disabilities who reside at home with and accompany older individuals who are eligible under the Older Americans Act.
6. **IMPOSITION OF FEES:** The CONTRACTOR will not impose any fees upon client given services under this contract except as authorized by MAG.
7. **COMPLIANCE WITH OLDER AMERICANS ACT:** CONTRACTOR will comply with all provisions of Public Law 89-73, Older Americans Act of 1965 with all amendments thereto that have been passed into law, and with responsibilities of service providers required by Public Law 100-175, Older Americans Act Amendments of 1987 and 1992, as specified hereafter, and shall:
 - (a) Provide the area agency, in a timely manner, with statistical and other information which the area agency requires in order to meet its planning coordination, evaluation and reporting requirements established by the State;
 - (b) Specify in the space immediately below how the provider intends to satisfy the service needs of older low income minority and older persons residing in rural areas:
Pleasant Grove Seniors Center will place advertisements in the following:
Simply Seniors, Timpanogas Times, Monthly City Newsletter, Pleasant Grove
City Web Page, Word of Mouth & phone calls, Offer Low Cost or Free
events and programs.

 - (c) Provide recipients with an opportunity to contribute to the cost of the service;
 - (d) With the consent of the older person, or his or her representative, bring to the attention of appropriate officials for follow-up, conditions or circumstances which place the older person, or the household of the older person, in imminent danger;
 - (e) Where feasible and appropriate make arrangements for the availability of services to older persons in weather related emergencies;
 - (f) Assist participants in taking advantage of benefits under other programs;
 - (g) Assure that all services funded hereunder are coordinated with other appropriate services in the community and that these services do not constitute an unnecessary duplication of services provided by other sources; and
 - (h) Comply with all policies, procedures and/or directives addressing service providers and subcontractors and specified within the current Standard Operating Procedures Manual of the MAG Department of Aging and Family Services, and any additions, revisions or deletions thereto as notified by MAG.

8. **OPPORTUNITY FOR CONTRIBUTION:** Contractor shall (a) Provide each older person with an opportunity to contribute voluntarily to the cost of the service; (b) Protect the privacy of each older person with respect to his or her contributions; (c) Establish appropriate procedures to safeguard and account for all contributions; (d) Use all supportive services contributions only to expand the services provided under this part; and (e) Use all nutrition services contributions only to expand services as provided under section 307(a)(13)(C)(ii) of the Older Americans Act; and (f) Comply with MAG policies relative to settling and handling of suggested contribution amounts. Contractor may not deny any older person a service because the older person will not or cannot contribute to the cost of the service.
9. **PRIORITY OF SERVICE:** Persons age 60 or over who are frail, homebound by reason of illness or incapacitating disability, or otherwise isolated, shall be given priority in the delivery of services under this contract.
10. **THE SPOUSE** of the older person regardless of age or condition may received a home-delivered meal if, according to criteria determined by MAG, receipt of the meal is in the best interest of the homebound older person.

PART III: CONTRACT COSTS, BILLING AND PAYMENT INFORMATION

1. **CONTRACTOR'S SPECIFICS:**

a. Billing name and address of the Contractor:

Pleasant Grove City Corporation
70 South 100 East
Pleasant Grove, UT 84062

b. Address/location where the services will be provided:

Pleasant Grove Senior Center
242 West 200 South
Pleasant Grove, UT 84062

2. **CONTRACT PAYMENT:** MAG agrees to reimburse the Contractor in accordance with following table, upon receipt of itemized billing for approved service activities given and supported by information contained on reimbursement forms supplied by MAG. The line item allocations for services under this Contract are specified in the following table:

SERVICE CATEGORY	UNITS	RATE	MAG	LOCAL MATCH	TOTAL
Information & Assistance	250	.75	\$ 187.50	\$ 125.63	\$ 313.13
Meals Site Management	9,000	25/D+.30/M	\$8,940.00	\$5,900.00	\$14,840.00
TOTAL			\$9,127.50	\$6,025.63	\$15,153.13

If the Contractor experiences a shortfall in operating revenues due to a decline in the number of meals served, the Contractor may request a one-time adjustment to the reimbursement rates through contract amendment. MAG will consider such adjustment based on balance of contract and available revenues.

3. **METHOD AND SOURCE OF PAYMENTS TO THE CONTRACTOR:** To obtain payment for the services provided under this Contract, the Contractor shall submit to MAG, on a monthly basis, an itemized billing for its authorized services, together with supporting documentation. The Contractor shall bill MAG only for actual costs allowable under the federal and DHS cost principles referred to in Part IV ("Cost Accounting Principles and Financial Reports"), and the Contractor shall maintain records that adequately support the allowability of these costs.

4. **BILLING DEADLINES:** The Contractor shall submit all billings and claims for services rendered during a given billing period within TEN (10) days after the last date of that billing period. All final billings under a contract must be received within TEN (10) days of termination of the contract, regardless of the billing period. If the Contractor fails to meet these deadlines, MAG may deny payment for such delayed billings or claims for services.

MAG's Fiscal Year is from July 1 through June 30. The Contractor shall submit all billings for services performed on or before June 30th of a given fiscal year no later than July 10th of the following fiscal year, regardless of the termination date of the contract. MAG may delay or deny payment for services performed in a given fiscal year if it receives the Contractor's billing for those services later than July 10th of the following fiscal year.

5. **NON-FEDERAL MATCH:** For those contracts requiring a non-federal match, that match shall comply with the provisions of Title 45 of the Code of Federal Regulations, Part 74, Sub-part G.

6. **OVERPAYMENTS, AUDIT EXCEPTIONS AND DISALLOWANCES:** If an independent CPA audit or a fiscal review by DHS/MAG determines that MAG has over-paid the Contractor for services under this Contract because: (a) the Contractor's expenditures under this Contract are ineligible for reimbursement as they were not authorized by this Contract; or (b) the Contractor's expenditures are inadequately documented, the Contractor shall immediately refund such excess payments to MAG upon written request. Furthermore, MAG shall have the right to withhold any or all subsequent payments under this or other contracts with the Contractor until MAG fully recoups any overpayments made to the Contractor.

7. **PAYMENT WITHHOLDING:** MAG may withhold funds from the Contractor for contract non-compliance, failure to comply with MAG directives regarding the use of public funds, misuse of public funds or monies, or failure to comply with state and federal law or policy in the Contractor's subcontracts with private providers. If an audit finding or judicial determination is made that the Contractor or its subcontractor misused public funds, MAG may also withhold funds otherwise allocated to the Contractor to cover the costs of any audits, attorney's fees and other expenses associated with reviewing the Contractor's or the subcontractor's expenditure of public funds. MAG shall give the Contractor prior written notice that the payment(s) will be withheld. The notice shall specify the reasons for such withholding and the actions that the Contractor must take to bring about the release of any amounts withheld.



M O U N T A I N L A N D

ASSOCIATION OF GOVERNMENTS

Serving Summit, Utah and Wasatch Cities & Counties

AGING & FAMILY SERVICES DEPARTMENT

1. **CONTRACTING PARTIES:** This contract is between Mountainland Association of Governments, 586 East 800 North, Orem, Utah 84097, referred to as MAG, and Pleasant Grove City Corporation, 70 South 100 East, Pleasant Grove, Utah 84062, referred to as CONTRACTOR.
2. **PURPOSE AND SCOPE OF CONTRACT:** To provide access and nutrition services to individuals who are 60 years of age and older (including spouses of any age of such individuals) as described in Part II.
3. **CONTRACT PERIOD:** This Contract is effective as of July 1, 2013 and terminates on June 30, 2014, unless terminated sooner in accordance with the terms and conditions of this Contract.
4. **PART I:** General Provisions
5. **PART II:** Description of Services
6. **PART III:** Contract Costs, Billing, and Payment Information
7. **CONTRACTOR HAS NOT ALTERED THIS CONTRACT:** By signing this Contract, the Contractor represents that neither it nor its employees or representatives have in any way altered the language or provisions in the Contract, and that this contract contains exactly the same provisions that appeared in this document and its attachments when MAG originally sent it to the Contractor.
8. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**
 - A. All documents specified in this Contract and its attachments; MAG's Standard Operating Procedure;
 - B. All statutes, regulations, or governmental policies that apply to the Contractor or to the services performed under this contract, including any applicable laws relating to fair labor standards, the safety of the Contractor's employees and others, zoning, business permits, taxes, licenses, and incorporation or partnership. The Contractor acknowledges that it is responsible for familiarizing itself with these laws and procedures and complying with them.
9. **AUTHORITY OF PERSON SIGNING FOR THE CONTRACTOR:** The Contractor represents that the person who has signed this Contract on behalf of the Contractor has full legal authority to bind the Contractor and to execute this Contract.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR:

Contractor Signature Date

Type/Print Contractor's Name and Title

WITNESS:

Witness Signature Date

Employee or officer authorized by contractor to sign reports and invoices (if not already signatory above).

Signature Date
Please print or type name.

MAG:

Andrew K. Jackson Date
Executive Director

APPROVED AS TO COMPLIANCE WITH AREA PLAN:

Scott McBeth Date
Director, Aging and Family Services Dept.

APPROVED AS TO AVAILABILITY OF FUNDS:

Heidi DeMarco Date
Budget and Contracts Manager

APPROVED AS TO FORM:

Robert J. Schumacher Date
Attorney at Law
Legal Counsel

PART I - GENERAL PROVISIONS

1. PROTECTION AGAINST LIABILITY- GOVERNMENTAL ENTITY

A. Contractor and the Utah Governmental Immunity Act: Consistent with the terms of the Governmental Immunity Act (Title 63, Chapter 30 of the Utah Code), the Contractor and DHS/MAG are each responsible and liable for any wrongful or negligent acts which that party itself commits or which are committed by its agents, officials, or employees. Neither party waives any defenses otherwise available under the Governmental Immunity Act. If the Contractor has a subcontractor, that subcontractor shall comply with the insurance and indemnification requirements of this Contract, unless the subcontractor is also a Utah governmental entity, in which case this paragraph (a) shall apply.

B. Indemnification: Regardless of the type of insurance required by this section, the Contractor and (where applicable, the Subcontractor) shall provide the following indemnification:

Indemnification by the Contractor and Sub-contractor: The Contractor and DHS/MAG shall defend, hold harmless and indemnify each other and their respective employees, agents, volunteers and invitees from and against all claims resulting from their negligent or wrongful conduct under this Contract, but in no event shall the indemnification obligation of either party exceed the amount set forth in Section 63-30-34 of the Utah Governmental Immunity Act or any similar statute in effect when a judgment is entered. Personal injury or property damage shall have the same meaning as defined in the Utah Governmental Immunity Act. This Contract shall not be construed with respect to third parties as a waiver of any governmental immunity to which a party to this Contract is otherwise entitled. If the Subcontractor is a governmental entity of the State of Utah, this paragraph shall apply.

The Contractor shall provide MAG with a copy of its liability insurance.

2. **WORKER'S COMPENSATION ACT:** The Contractor and its subcontractors shall comply with the Utah Workers' Compensation Act (Title 34A, Chapter 2 of the Utah Code) which requires employers to provide workers' compensation coverage for their employees. Contractor will provide MAG with a copy of the insurance and provide MAG with a copy of its sub-contractors' worker's compensation insurance.

3. **EMERGENCY MANAGEMENT AND BUSINESS CONTINUITY PLAN:** The Contractor shall use qualified personnel to perform all services in conformity with the requirements of this Contract and generally recognized standards. The Contractor represents that it has developed an emergency management and business continuity plan that allows the Contractor to continue to operate critical functions or processes during or following an emergency, and the Contractor acknowledges that DHS/MAG may rely upon this representation. The Contractor shall evaluate its emergency management and business continuity plan at least annually, and shall modify that plan as appropriate.

4. **COMPLIANCE WITH LICENSING STANDARDS AND OTHER LAWS:** The Contractor represents that it currently meets all applicable licensing standards and other requirements of federal and state law, and all applicable ordinances of the city or county in which services or care is provided. The Contractor shall continue to comply with all such applicable standards, requirements and ordinances during the term of this Contract, and if the Contractor fails to do so, MAG may terminate this Contract immediately.

5. **COMPLIANCE WITH DHS' PROVIDER CODE OF CONDUCT:** The Contractor shall follow and enforce DHS' Provider Code of Conduct. The DHS Provider Code of Conduct may be found at the following web site: <http://www.dhs.state.ut.us/policy.htm> (Select "Department Policy Manual"; then select "Section V -- Security/Risk Management/Liability"; then select "Provider Code of Conduct").

6. **RESTRICTIONS ON CONFLICTS OF INTEREST:** The purpose of this Section is to assure that the goods and services provided to MAG under this Contract afford MAG a commercially reasonable level of quality and cost. These provisions prohibit Contractors and anyone acting on their behalf from using their employment with the State of Utah or MAG or their relationship with others, including potential subcontractors, to enter into any transaction or arrangement that is improper or gives the appearance of being improper because of that person's State or MAG's employment or relationship with a third party.
7. **MONITORING AND REPORTING REQUIREMENT FOR CONFLICT OF INTEREST:**
 - A. Give MAG a Certificate of Compliance before entering into this Contract or a subcontract relating to this Contract.
 - B. Give MAG a Disclosure Form that identifies any existing and new conflicts of interest that relate to this Contract and are worth \$2,000 or more, and then obtain prior approval from MAG before entering into transactions or decisions involving these conflicts of interest.
8. **RECORD-KEEPING AND REPORTING REQUIREMENTS:** The Contractor shall retain all records related to this Contract in accordance with the rules and regulations of the Utah Government Records Access and Management Act ("GRAMA": Title 63, Chapter 2 of the Utah Code). In addition, the Contractor shall comply with all reporting requirements of this Contract. The Contractor shall maintain or shall supervise the maintenance of all records necessary for the proper and efficient operation of the programs covered by this Contract, including records relating to applications, determination of clients' eligibility (if applicable), the provision of services and administrative costs, and any other records, such as statistical and fiscal records, necessary for complying with the reporting and accountability requirements of this Contract.
9. **RETENTION AND DESTRUCTION OF RECORDS RELATED TO THIS CONTRACT:** The Contractor shall retain all records related to this Contract for at least the following periods of time:
 - A. **Protecting DHS/MAG's Continuing Access Rights to Contract-Related Records.** The Contractor acknowledges that DHS/MAG is entitled to have ready access to all records relating to this Contract, and the Contractor shall not do anything to limit or interfere with DHS/MAG's access rights, except as expressly provided by law. DHS/MAG and the Contractor acknowledge, however, that entities other than DHS/MAG may also have access rights to the records, especially if those entities provided part of the funding for the programs or services covered by this Contract.
 - B. **Permission for Early Destruction of Records.** The Contractor shall not destroy or relocate any records relating to this Contract or the services provided under this Contract for the six-year period defined in subsections (a) and (b) of this Paragraph ("Retention and Destruction of Records Related to This Contract"), unless the Contractor gives MAG thirty days' written notice and obtains MAG's prior written consent to the proposed destruction or relocation of the records. (As used in this Paragraph, the term "relocate" means to move the records to a site which is not either the site where the Contractor provides the services under this Contract or a site operated by the Contractor in the geographic area covered by this Contract.) As a condition of consenting to the Contractor's early destruction or relocation of the records, MAG may require the Contractor to provide MAG with photocopies of the records, and the Contractor shall pay for the costs of photocopying the records, or the Contractor shall deliver the originals to MAG at the Contractor's own expense.
 - C. **Method for Destruction of Client Records.** If the contractor maintains any client records under this Contract, and if this Contract or MAG retention schedule indicates that such client records are to be destroyed after a certain period of time, the Contractor shall shred or burn the records to protect client confidentiality. In the case of electronic records, the Contractor shall use a technique of destroying the records that adequately prevents unauthorized persons from reading or accessing the records. If the Contractor is unsure whether a particular technique will adequately destroy the electronic records, the Contractor shall consult with MAG and its technical specialists before using that technique.

10. **GENERAL ACCESS TO THE CONTRACTOR'S RECORDS:** The Contractor shall provide DHS/MAG with ready access to any records produced or received by the Contractor in connection with the services or programs provided under this Contract, unless such access is expressly prohibited by state or federal law. The Contractor acknowledges that some of its records, including this Contract, may be available to the public and to the Contractor's clients pursuant to GRAMA and other state and federal laws, including the federal "Protection and Advocacy for Individuals with Mental Illness Act," 42 U.S.C §§□□ 10801 *et seq.* Therefore, upon receiving a request for records or information from any individual or entity other than DHS/MAG, the Contractor shall immediately notify MAG about the request. Except as otherwise directed by DHS/MAG or authorized by this Paragraph (5), the Contractor's non-governmental subcontractors and any Contractor or governmental subcontractor that lacks expertise in responding to GRAMA requests shall consult with DHS/MAG before responding to a record request to determine the appropriate response under this Contract and federal and state laws, including GRAMA. In such circumstances, if the requested records come within the scope of GRAMA and if DHS/MAG so requests, the Contractor shall deliver copies of the requested records to DHS/MAG, and allow DHS/MAG to respond directly to the records-request.
11. **AUDITORS' AND MONITORS' ACCESS TO THE CONTRACTOR'S RECORDS:** Upon request, the Contractor shall allow independent, state and federal auditors or contract reviewers to have access to any records related to this Contract, including all financial records (such as accounting records and supporting documentation) for audit review and inspection.
12. **MONITORING OF CONTRACTOR'S PERFORMANCE:** MAG shall have the right to monitor the Contractor's performance of all services under this Contract. Monitoring of Contractor's performance shall be at the complete discretion of MAG, who will rely on the criteria set forth in this Contract. Performance monitoring may include both announced and unannounced visits.
13. **CONTRACT RENEGOTIATIONS OR MODIFICATIONS:** The parties may amend, modify or supplement this Contract only by a written amendment signed by the parties and approved by MAG. The amendment shall be attached to the original signed copy of this Contract. MAG shall not pay for any services provided by the Contractor unless such payments are specifically authorized by this Contract or an approved written amendment to this Contract.
14. **CONTRACT TERMINATION:**
 - A. **Right to Terminate Upon Thirty Days Notice.** Either party may terminate this Contract, with or without cause, in advance of the Contract's expiration date by giving the other party at least thirty (30) days written notice.
 - B. **Immediate Termination.** In addition, if the Contractor's violation of this Contract creates or is likely to create a risk of harm to the clients served under this Contract, or if any other provision of this Contract (including any provision in the attachments) allows MAG to terminate the Contract immediately for a violation of that provision, MAG may terminate this Contract immediately by notifying the Contractor in writing.
 - C. **Cooperative Efforts to Protect the Clients.** If either party elects to terminate this Contract, both parties will use their best efforts to provide for uninterrupted client services.
 - D. **Processing Payments and Records Access After Termination.** Upon termination of the Contract, the parties shall use the financial and accounting arrangements set forth in this Contract to process the accounts and payments for any services that the Contractor rendered before the termination. In addition, the Contractor shall comply with the provisions of this Contract relating to the Contractor's record-keeping responsibilities, and shall ensure that the Contractor's staff properly maintains all records (including financial records and any client treatment records).

- E. **Attorneys' Fees and Costs.** If either party seeks to enforce this Contract upon a breach by the other party, or if one party seeks to defend itself against liability arising from the action or failure to act of the other party, the prevailing party shall receive from the unsuccessful party all court costs and its reasonable attorneys' fees, regardless of whether such fees are incurred in connection with litigation.
- F. **Remedies for Contractor's Violation.** The Contractor acknowledges that if the Contractor violates the terms of this Contract, MAG is entitled to avail itself of all available legal, equitable and statutory remedies, including money damages, injunctive relief and debarment as allowed by state and federal law.
15. **GRIEVANCE PROCEDURES:** The Contractor shall have a grievance procedure in place and shall notify MAG of any grievance submitted to the Contractor by any participant of the program covered by this Contract.
16. **REVIEW OF CONTRACTOR'S REPORTS AND BILLS:** All billings and reports submitted by the Contractor will be reviewed by MAG at MAG's discretion.
17. **STANDARD OPERATING PROCEDURE:** Contractor agrees to comply with MAG's Department of Aging and Family Services Standard Operating Procedure.
18. **LOBBYING:** If you are required to disclose lobbying activities and/or expenditures under 31 UCS Section 1352, complete a Disclosure of Lobbying Activities form, available upon request from MAG.
19. **CHANGE IN SENIOR CENTER DIRECTOR:** Contractor shall notify MAG of the vacancy in the Center Director's position.
20. **CITING MAG IN ADVERTISING:** In all written and oral discussions or advertising for the programs covered by this contract (including all brochures, flyers, informational materials, interviews and talk shows), the CONTRACTOR shall acknowledge that MAG and the Department of Human Services provided for the programs.
21. **TRAINING:** The Center staff shall attend an annual training meeting if offered by MAG.

PART II: DESCRIPTION OF SERVICES AND ADDITIONAL CONDITIONS – UTAH COUNTY CENTER

1. **POPULATION TO BE SERVED:**

For Older Americans Act services: Individuals 60 years of age and older (including spouses of any age of such individuals) with social and/or economic need, targeting low income minorities.

2. **METHODS OF PROVISION:**

Services shall be provided as specified below. A unit of service is described hereafter for each service, and shall form the basis for payment and evaluation by MAG.

3. **SPECIFIC SERVICES:**

SERVICE CODE	SERVICE NAME	DESCRIPTION	UNIT OF SERVICE
SAO	Outreach/Client Finding	Intervention initiated by CONTRACTOR to identify clients and encourage the use of existing services and benefits. Only applicable to a first-time contact with a new client who has not previously used aging services or who has not used any services for an extended period of time. CONTRACTOR will place special emphasis on rural elderly with greatest economic or social need, with particular attention to low-income minority individuals, and older individuals with severe disabilities, informing such persons of the availability of service.	1 UNIT = 1 CONTACT
SAI	Information/ Assistance	Includes the provision of concrete information to a client about available public and voluntary services/resources and linkage to ensure the service will be delivered to the client. Includes contact with the provider. Does <u>not</u> include mass media contacts, newsletters or other similar contact.	1 UNIT = 1 CONTACT
CMM	Congregate Meals Site Management	All activities that are connected to the overall management of the meals site, including, but not limited to, supervision of kitchen staff, preparation of meal site, and the serving of meals.	1 UNIT = 1 DAY 1 UNIT = 1 MEAL SERVED

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5. **SPECIAL MEAL CONSIDERATIONS:** The Contractor agrees, whenever it is under contract to provide meal service to eligible older persons, that it will offer meals on the same basis as they are provided to elderly recipients, to individuals providing volunteer services during the meal hours and to individuals with disabilities who reside at home with and accompany older individuals who are eligible under the Older Americans Act.
6. **IMPOSITION OF FEES:** The CONTRACTOR will not impose any fees upon client given services under this contract except as authorized by MAG.
7. **COMPLIANCE WITH OLDER AMERICANS ACT:** CONTRACTOR will comply with all provisions of Public Law 89-73, Older Americans Act of 1965 with all amendments thereto that have been passed into law, and with responsibilities of service providers required by Public Law 100-175, Older Americans Act Amendments of 1987 and 1992, as specified hereafter, and shall:
 - (a) Provide the area agency, in a timely manner, with statistical and other information which the area agency requires in order to meet its planning coordination, evaluation and reporting requirements established by the State;
 - (b) Specify in the space immediately below how the provider intends to satisfy the service needs of older low income minority and older persons residing in rural areas:
Pleasant Grove Seniors Center will place advertisements in the following:
Simply Seniors, Timpanogas Times, Monthly City Newsletter, Pleasant Grove
City Web Page, word of Mouth & phone calls, offer low cost or free
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 - (c) Provide recipients with an opportunity to contribute to the cost of the service;
 - (d) With the consent of the older person, or his or her representative, bring to the attention of appropriate officials for follow-up, conditions or circumstances which place the older person, or the household of the older person, in imminent danger;
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5. **NON-FEDERAL MATCH:** For those contracts requiring a non-federal match, that match shall comply with the provisions of Title 45 of the Code of Federal Regulations, Part 74, Sub-part G.

6. **OVERPAYMENTS, AUDIT EXCEPTIONS AND DISALLOWANCES:** If an independent CPA audit or a fiscal review by DHS/MAG determines that MAG has over-paid the Contractor for services under this Contract because: (a) the Contractor's expenditures under this Contract are ineligible for reimbursement as they were not authorized by this Contract; or (b) the Contractor's expenditures are inadequately documented, the Contractor shall immediately refund such excess payments to MAG upon written request. Furthermore, MAG shall have the right to withhold any or all subsequent payments under this or other contracts with the Contractor until MAG fully recoups any overpayments made to the Contractor.

7. **PAYMENT WITHHOLDING:** MAG may withhold funds from the Contractor for contract non-compliance, failure to comply with MAG directives regarding the use of public funds, misuse of public funds or monies, or failure to comply with state and federal law or policy in the Contractor's subcontracts with private providers. If an audit finding or judicial determination is made that the Contractor or its subcontractor misused public funds, MAG may also withhold funds otherwise allocated to the Contractor to cover the costs of any audits, attorney's fees and other expenses associated with reviewing the Contractor's or the subcontractor's expenditure of public funds. MAG shall give the Contractor prior written notice that the payment(s) will be withheld. The notice shall specify the reasons for such withholding and the actions that the Contractor must take to bring about the release of any amounts withheld.

RESOLUTION NO. 2014-030

A RESOLUTION AUTHORIZING AN EMPLOYER PICK-UP OF EMPLOYEE RETIREMENT CONTRIBUTIONS FOR CITY EMPLOYEES PARTICIPATING IN THE FIREFIGHTERS' RETIREMENT SYSTEM; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City participates in a Utah Retirement System contributory retirement system; and

WHEREAS, it is in the public interest to provide benefits authorized by Utah State Law for the personnel of the City; and

WHEREAS, it is the intent of the City Council to approve and authorize an employer paid pick-up of required employee contributions for those city employees participating in the Firefighters' Retirement System, in the amount of:

Tier 1- Firefighters Division A - 15.05%

Tier 2 – DB Hybrid Firefighters - 12.08%

Tier 2 – DC Only Firefighters – 12.08%

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

SECTION 1.

The Mayor is authorized to undertake all of the necessary actions to make this employer pick-up election allowed under Section 414 of the Internal Revenue Code and by the Utah Retirement System under the laws and regulations of the Utah Retirement System.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this 15th day of July, 2014.

Michael W. Daniels, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, CMC, City Recorder

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	2 Curbside Recycle Pickup Day South Route	3	4 Independence Day City offices are closed	5 
6 	7	8 City Council Work Session 6:00 p.m.	9 Curbside Recycle Pickup Day North Route	10 Planning Commission Meeting 7:00 p.m.	11	12
13	14	15 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	16 Curbside Recycle Pickup Day South Route	17 Historical Preservation Committee Meeting 7:00 p.m.	18	19
20	21	22 Joint City Council & Planning Commission Meeting 6:00 p.m.	23 Curbside Recycle Pickup Day North Route	24  Pioneer Day City offices are closed	25	26 
27	28	29 City Council Work Session 6:00 p.m.				

July

Department Staff Meetings
 Administrative Services: 1st and 3rd Wed at 8:30 a.m.
 Community Development: Wednesdays at 7:30 a.m.
 Department Heads: Tuesday at 2:00 p.m.
 Fire/EMS: 1st Wednesday of the month at 7:00 a.m.
 Library: 1st Friday of the month
 Parks: Tuesday at 7:00 a.m. - Recreation: Monday at 4:00 p.m.
 Public Safety: 1st Friday of the month at 7:00 a.m.
 Public Works: Wednesdays at 6:30 a.m.



**NOTICE OF WORK SESSION MEETING
OF THE
PLEASANT GROVE CITY COUNCIL AND PLANNING COMMISSION**

Notice is hereby given that the Pleasant Grove City Council and Planning Commission will hold a **Work Session meeting at 6:00 p.m. on Tuesday, July 22, 2014** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend. Work meetings are not designed to hear public comment or take official action; however action will be taken on Item 4.

AGENDA

1. Call to Order
2. Pledge of Allegiance.
3. Opening Remarks.
4. Discussion on storm drain impact fee study. *Presenter: Matt Millis, Zions Bank*
5. Discussion on General Plan amendments.
6. Discussion on agenda items for the July 29, 2014 City Council Work Session Meeting.
7. Neighborhood and Staff business.
8. Mayor and Council business.
9. Signing of plats.
10. Review calendar.
11. Adjourn.

CERTIFICATE OF POSTING:

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

Posted by: Kathy T. Kresser, City Recorder

Date: July 18, 2014

Time: 1:00 p.m.

Place: City Hall, Library and Community Development Building

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