



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

PLEASE NOTE DATE CHANGE

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Wednesday November 5, 2014** in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

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 Minutes for the September 15, 2014 special meeting
 - City Council Minutes for the September 16, 2014 meeting
 - City Council Minutes for the September 17, 2014 special meeting
 - City Council Minutes for the October 7, 2014 meeting
 - RDA Minutes for the October 7, 2014 meeting
 - City Council Work Session for the October 14, 2014 meeting
 - City Council Minutes for the October 23, 2014 meeting
 - b. To consider for approval Change Order No. 3 and Final Payment No. 2 for Allied Construction for the FY2013-14 Sanitary Sewer Improvement Project.
 - c. To consider for approval Partial Payment No. 3 for Cody Ekker Construction for the FY2013-14 Culinary Water Improvements Project.
 - d. To consider approval of paid vouchers for (October 22, 2014)
- 6. OPEN SESSION**
- 7. BUSINESS**
 - A. Director Young to present a plaque to John Stevens for his service on the Planning Commission.
 - B. **Public Hearing** to consider for adoption an Ordinance (2014-40) adopting an addendum to the Pleasant Grove City Storm Drain Management Plan and providing for an effective date. (CITY WIDE) *Presenter: Engineer Lewis*
 - C. Discussion on speed bumps and traffic calming devices. *Presenter: Administrator Darrington*
 - D. To consider for approval a final plat of the Deer Meadow Lane Subdivision on property located at approximately 575 East 200 South in the R1-7 (Single Family Residential) zone. (SCRATCH GRAVEL NEIGHBORHOOD) *Presenter: Director Young*

- E. To consider for adoption a Resolution (**2014-046**) declaring a 2003 GMC Sierra Truck Vin# 1GTHK29U13E265189 as surplus and directs that it be disposed of according to the City's policy for disposing of surplus property. *Presenter: Director Walker*
- F. To consider for adoption a Resolution (**2014-047**) authorizing the Mayor to sign a capital lease/finance agreement with Zions Bank for 10 police vehicles; and providing for an effective date. *Presenter: Director Lundell*
- G. To consider awarding the bid for the FY2014-15 Sewer Rehabilitation Project to Insituform Technologies, LLC *Presenter: Director Walker*
- H. To consider awarding the bid for the Shannon Fields Softball Complex Phase 2 Project to S & L Construction. The bid includes optional additives A & B. *Presenter: Engineer Lewis*
- I. To consider for adoption a Resolution (**2014-045**) authorizing the Mayor to sign the Third Addendum to the Solid Waste and Recycling Collection Agreement with Allied Services for the purpose of extending the term of the service contract and providing for an effective date. *Presenter: Administrator Darrington*

8. NEIGHBORHOOD AND STAFF BUSINESS

9. MAYOR AND COUNCIL BUSINESS

10. SIGNING OF PLATS

11. REVIEW CALENDAR

12. 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: /s/ Kathy T. Kresser, City Recorder

Date: October 31, 2014

Time: 1:00 p.m.

Place: City Hall, Library and Community Development Building

Public Hearing Notice published in the Daily Herald on October 24, 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 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.

DOCUMENT 009900

CONTRACT CHANGE ORDER

Project: Pleasant Grove City FY 2013-14 Sanitary Sewer Improvements
Location: Pleasant Grove City
Change Order No.: 3

Date: October 23, 2014

To: Allied Construction, Inc.

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

This Change Order addresses the over-runs and underruns of the contract.

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
1	Underrun of Item #2 12" HDPE by 2' @ \$84.39 equals \$168.78.	\$168.78	
2	Underrun of Item #3 14" HDPE by 0.5' @ \$92.12 equals \$46.06.	\$46.06	
3	Underrun of Item #5 Class A Road Repair by 3,013.06 square feet @ \$5.59 per square foot equals \$16,843.01.	\$16,843.01	
4	Underrun of Item #6 Class B Road Repair by 600 square feet @ \$0.56 per square foot equals \$336.00.	\$336.00	
5	Underrun of Item #7 Import Backfill by 6,195.11 ton @ \$14.73 per ton equals \$91,253.97.	\$91,253.97	
6	Underrun of Change Order #2 Item #2 8" PVC C-900 by 20 feet @ \$36.87 per foot equals \$737.40.	\$737.40	
7	Underrun of Change Order #2 Item #3 8" MJ Bend by 2 each @ \$687.48 equals \$1,374.96.	\$1,374.96	
8	Underrun of Change Order #2 Item #7 Remove and Replace Chain Link Fence by 20 feet @ \$10.00 per foot equals \$200.00.	\$200.00	
9	Underrun of Change Order #2 Item #8 Remove and Replace Sidewalk by 55.2 square feet @ \$6.75 per square foot equals \$372.60.	\$372.60	
10	Underrun of Change Order #2 Item #9 Remove and Replace Curb & Gutter by 8.8 feet @ \$46.00 per foot equals \$404.80.	\$404.80	
11	Underrun of Change Order #2 Item #10 Class A Road Repair by 291.5 square feet @ \$6.85 per square foot equals \$1,996.77.	\$1,996.77	
12	Underrun of Change Order #2 Item #11 Trench Backfill by 10.19 ton @ \$18.00 per ton equals \$183.42.	\$183.42	

	Change in contract price due to this Change Order:		
	Total Decrease	\$113,917.77	
	Total Increase		
	Net increase	\$113,917.77	

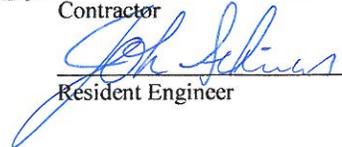
The sum of \$ 113,917.77 is hereby deducted from the total contract price and the total adjusted contract price to date thereby is \$467,306.15.

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

Accepted by:

 _____ 10-24-2014
Contractor Date

Recommended by:

 _____ 10-24-2014
Resident Engineer Date

Approved by:

Owner Date

DOCUMENT 009900

CONTRACT CHANGE ORDER

Project: FY 2013-14 Culinary Water Improvements Project
 Location: Pleasant Grove City
 Change Order No.: 3

Date: September 26, 2014

To: Cody Ekker Construction, Inc.

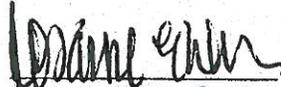
You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
	Remove and Replace a waterway, curb and gutter, and pedestrian ramp at 500 East and 200 South to improve the drainage. Part of the waterway was removed for the project so the City decided to replace the west side which was in very poor condition. No pedestrian ramp was present and all the concrete was monolithic; requiring a new pedestrian ramp to be installed. Unit prices were given by the contractor as follows:		
1	Remove and Replace concrete waterway and frog – 170 square feet @ \$30.00 per square foot.		\$5,100.00
2	ADA ramp – 90 square feet @ \$8.00 per square foot.		\$720.00
3	ADA truncated domes – 1 each @ \$400.00.		\$400.00
4	Remove and Replace Curb and Gutter – 30 feet @ \$38.00 per foot.		\$1,140.00
	Storm Drain/Irrigation fixes on 300 East as follows:		
5	Remove and dispose of an 8' box culvert by 1000 North. Replace it with a 15" RCP pipe and new inlet box. Remove and replace curb, gutter, and sidewalk in order to install the new box. One lump sum price.		\$6,080.00
6	Repair an unmarked 2' box irrigation culvert that is presumed to still be in use. A section of new pipe and concrete collars was used to repair the connection. One lump sum price.		\$500.00
	Change in contract price due to this Change Order:		
	Total Decrease		
	Total Increase		\$13,940.00
	Net increase		\$13,940.00

The sum of \$13,940.00 is hereby added to the total contract price and the total adjusted contract price to date thereby is \$716,220.00.

The time provided for completion in the contract is changed four calendar days to November 4, 2014. This Document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted by:


Contractor

9/29/14
Date

Recommended by:


Resident Engineer

9-29-14
Date

Approved by:

Owner

Date

Cody Ekker Construction, Inc.

412 E. 3200 N.
Lehi, UT 84043

Estimate

Date	Estimate #
9/2/2014	889

Name / Address
PLEASANT GROVE CITY 70 S. 100 E. PLEASANT GROVE, UTAH 84062

Project

Description	Qty	Rate	Unit	Total
PG WATERLINE 2014- CHANGE ORDER PROPOSAL				
1. R AND R WATERWAY AND FROG	170	30.00	SQFT	5,100.00
2.ADA RAMP	90	8.00	SQFT	720.00
3.ADA TILE	1	400.00	EA	400.00
4.R AND R C AND G	30	38.00	LF	1,140.00
Total				\$7,360.00

Phone #	Fax #	E-mail
801-768-0945	801-768-0928	codyekkerconstruction@yahoo.com

Cody Ekker Construction, Inc.

412 E. 3200 N.
Lehi, UT 84043

Estimate

Date	Estimate #
9/24/2014	894

Name / Address
PLEASANT GROVE CITY 70 S. 100 E. PLEASANT GROVE, UTAH 84062

Project

Description	Qty	Rate	Unit	Total
PG WATERLINE CHANGE ORDER PROPOSAL 1. INSTALL RCP STORM DRAIN PIPE- 50 FT, INSTALL CURB INLET BOX WITH HOODED GRATE, REPLACE 10' SIDEWALK, C AND G, DEMO AND DISPOSE OLD BOX CULVERT AND INLET BOX- WORK TO BE DONE AT 1000 N. 300 E., PLEASANT GROVE.	1	6,080.00	LS	6,080.00
2. REPAIR BOX CULVERT AND PIPE	1	500.00	EA	500.00
<p>** BACKFILL MATERIAL AND ASPHALT WILL BE PAID ON THE ORIGINAL CONTRACT. ***WE ARE ASKING FOR 2 ADDITIONAL DAYS ON OUR TIME****</p>				
Total				\$6,580.00

Phone #	Fax #	E-mail
801-768-0945	801-768-0928	codyekkerconstruction@yahoo.com

**PARTIAL PAYMENT ESTIMATE
NO. 3**

Name of Contractor: <i>Cody Ekker Construction</i>		
Name of Owner: <i>Pleasant Grove City</i>		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 31-Oct-14	Original: \$669,980.00	From: 27-Sep-14
Revised: 4-Nov-14	Revised: \$716,220.00	To: 24-Oct-14
Description of Job: <i>FY 2013-14 Culinary Water Improvements Project</i>		
Amount	This Period	Total To Date
Amount Earned	\$181,979.17	\$654,182.05
Retainage Being Held	\$9,098.96	\$32,709.10
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$448,592.74
Amount Due	\$172,880.21	\$172,880.21

Contractor's Construction Progress is ON SCHEDULE

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

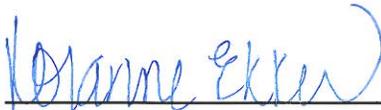
Recommended by Horrocks Engineers

Date: 10/28/2014


John E. Schiess, P.E.
Project Manager

Accepted by: **Cody Ekker Construction**

Date: 10/28/14


Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Michael W. Daniels
Mayor

Budget Code _____ Staff Initial _____

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
1	Mobilization	1	LS	\$50,000.00	\$50,000.00	0.00	1.00	\$30,000.00	\$50,000.00
2	16 Inch PVC C-900 Water Pipe	1930	LF	\$49.00	\$94,570.00	0.00	1908.50		\$93,516.50
3	12 Inch PVC C-900 Water Pipe	20	LF	\$50.00	\$1,000.00	0.00	10.00		\$500.00
4	10 Inch PVC C-900 Water Pipe	20	LF	\$50.00	\$0.00	0.00	19.00		\$950.00
5	8 Inch PVC C-900 Water Pipe	1960	LF	\$33.00	\$64,680.00	491.00	1848.00	\$16,203.00	\$60,984.00
6	6 Inch PVC C-900 Water Pipe	80	LF	\$30.00	\$2,400.00	30.00	62.00	\$900.00	\$1,860.00
7	4 Inch PVC C-900 Water Pipe	20	LF	\$30.00	\$600.00	0.00	8.00		\$240.00
8	16 Inch Butterfly Valve	7	EA	\$4,000.00	\$28,000.00	0.00	7.00		\$28,000.00
9	12 Inch Gate Valve	1	EA	\$2,900.00	\$2,900.00	0.00	1.00		\$2,900.00
10	8 Inch Gate Valve	10	EA	\$1,700.00	\$17,000.00	0.00	9.00		\$15,300.00
11	6 Inch Gate Valve	1	EA	\$1,500.00	\$1,500.00	0.00	0.00		\$0.00
12	4 Inch Gate Valve	1	EA	\$1,400.00	\$1,400.00	0.00	1.00		\$1,400.00
13	16 x 16 Inch Tee	3	EA	\$3,000.00	\$9,000.00	0.00	3.00		\$9,000.00
14	16 x 8 Inch Tee	2	EA	\$2,300.00	\$4,600.00	0.00	2.00		\$4,600.00
15	16 x 6 Inch Tee	1	EA	\$2,200.00	\$2,200.00	0.00	1.00		\$2,200.00
16	8 x 8 Inch Tee	3	EA	\$1,100.00	\$3,300.00	0.00	3.00		\$3,300.00
17	16 Inch 90 Degree Bend	2	EA	\$2,200.00	\$4,400.00	0.00	1.00		\$2,200.00
18	6 Inch 90 Degree Bend	2	EA	\$700.00	\$1,400.00	1.00	3.00	\$700.00	\$2,100.00
19	16 Inch 45 Degree Bend	3	EA	\$1,800.00	\$5,400.00	0.00	2.00		\$3,600.00
20	8 Inch 45 Degree Bend	7	EA	\$600.00	\$4,200.00	5.00	9.00	\$3,000.00	\$5,400.00
21	6 Inch 45 Degree Bend	3	EA	\$400.00	\$1,200.00	4.00	9.00	\$1,600.00	\$3,600.00
22	4 Inch 22.5 Degree Bend	1	EA	\$400.00	\$400.00	0.00	2.00		\$800.00
23	16 x 14 Inch Reducer	1	EA	\$1,800.00	\$1,800.00	0.00	1.00		\$1,800.00
24	16 x 12 Inch Reducer	1	EA	\$1,500.00	\$1,500.00	0.00	1.00		\$1,500.00
25	16 x 10 Inch Reducer	1	EA	\$1,700.00	\$1,700.00	0.00	2.00		\$3,400.00
26	16 x 8 Inch Reducer	1	EA	\$1,200.00	\$1,200.00	0.00	1.00		\$1,200.00
27	16 x 6 Inch Reducer	1	EA	\$1,300.00	\$1,300.00	0.00	0.00		\$0.00
28	8 x 6 Inch Reducer	4	EA	\$700.00	\$2,800.00	1.00	6.00	\$700.00	\$4,200.00
29	6 x 4 Inch Reducer	1	EA	\$300.00	\$300.00	0.00	1.00		\$300.00
30	14 Inch Spool	1	EA	\$1,400.00	\$1,400.00	0.00	0.00		\$0.00
31	New Fire Hydrant Assembly	9	EA	\$4,900.00	\$44,100.00	3.00	10.00	\$14,700.00	\$49,000.00
32	Remove Fire Hydrant Assembly	6	EA	\$750.00	\$4,500.00	4.00	7.00	\$3,000.00	\$5,250.00
33	1 Inch Water Lateral Connection	54	EA	\$1,000.00	\$54,000.00	33.00	53.00	\$33,000.00	\$53,000.00
34	Import Backfill (100%)	2600	TON	\$19.00	\$49,400.00	-9.50	2180.72	(\$180.50)	\$41,433.68
35	2 Inch Stabilization Rock	260	TON	\$17.00	\$4,420.00	0.00	0.00		\$0.00
36	Class A Road Repair	33430	SF	\$3.50	\$117,005.00	22387.62	45642.23	\$78,356.67	\$159,747.81
Alternate 1:									
1	8 Inch PVC C-900 Water Pipe	740.00	LF	\$33.00	\$24,420.00	0.00	0.00		\$0.00
2	6 Inch PVC C-900 Water Pipe	20.00	LF	\$30.00	\$600.00	0.00	0.00		\$0.00
3	8 Inch Gate Valve	3.00	EA	\$1,700.00	\$5,100.00	0.00	0.00		\$0.00
4	8 x 8 Inch Tee	1.00	EA	\$1,100.00	\$1,100.00	0.00	0.00		\$0.00
5	8 Inch 45 Degree Bend	4.00	EA	\$600.00	\$2,400.00	0.00	0.00		\$0.00
6	8 x 6 Inch Reducer	2.00	EA	\$500.00	\$1,000.00	0.00	0.00		\$0.00
7	New Fire Hydrant Assembly	1.00	EA	\$4,900.00	\$4,900.00	0.00	0.00		\$0.00
8	Remove Fire Hydrant Assembly	1.00	EA	\$750.00	\$750.00	0.00	0.00		\$0.00
9	1 Inch Water Lateral Connection	10.00	EA	\$1,000.00	\$10,000.00	0.00	0.00		\$0.00
10	Import Backfill (100%)	550.00	TON	\$19.00	\$10,450.00	0.00	0.00		\$0.00
11	2 Inch Stabilization Rock	55.00	TON	\$17.00	\$935.00	0.00	0.00		\$0.00
12	Class A Road Repair	6500.00	SF	\$3.50	\$22,750.00	0.00	0.00		\$0.00
Subtotal					\$669,980.00			\$181,979.17	\$613,281.99

Change Order #1: 1" x 16" Brass Saddle	20.00	EA	\$450.00	\$9,000.00	0.00	20.00		\$9,000.00
Change Order #1: 1" x 8" Brass Saddle	44.00	EA	\$125.00	\$5,500.00	0.00	0.00		\$0.00
Change Order #2: Piping Changes	1.00	LS	\$17,800.00	\$17,800.00	0.00	1.00		\$17,800.00
Change Order #3: Remove and Replace Waterway	170.00	SF	\$30.00	\$5,100.00	0.00	190.85		\$5,725.50
Change Order #3: ADA Ramp	90.00	SF	\$8.00	\$720.00	0.00	31.82		\$254.56
Change Order #3: ADA Truncated Domes	1.00	EA	\$400.00	\$400.00	0.00	1.00		\$400.00
Change Order #3: Remove and Replace Curb and Gutter	30.00	SF	\$38.00	\$1,140.00	0.00	30.00		\$1,140.00
Change Order #3: Storm Drain box culvert work	1.00	LS	\$6,080.00	\$6,080.00	0.00	1.00		\$6,080.00
Change Order #3: Irrigation box culvert work	1.00	LS	\$500.00	\$500.00	0.00	1.00		\$500.00

Total \$716,220.00

	TOTAL	\$181,979.17	\$654,182.05
AMOUNT RETAINED		\$9,098.96	\$32,709.10
RETAINAGE RELEASED			
PREVIOUS RETAINAGE			\$23,610.14
PREVIOUS PAYMENTS			\$448,592.74
AMOUNT DUE		\$172,880.21	\$172,880.21

ORDINANCE NO. 2014-40

AN ORDINANCE AMENDING THE CITY'S STORM WATER MANAGEMENT PLAN TO COMPLY WITH STATE REGULATIONS TO OBTAIN PERMITS TO DISCHARGE STORM WATER AND NON-STORM WATER TO WATERS OF THE STATE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City owns and operates a storm drain system to provide a level of protection to its citizens from storm water flows, and

WHEREAS, in 2010 the City prepared a Storm Water Management Plan (SWMP) as required by the Utah State Division of Water Quality, and

WHEREAS, the City's MS4 permit requires an annual review of the SWMP document in order to maintain permission to discharge storm water and non-storm water to the Waters of the State, and

WHEREAS, the City has contracted with Horrocks Engineers to assist with the update the SWMP in order to meet State requirements and to maintain permission to discharge to the Waters of the State, and

WHEREAS, the City desires to comply with the State requirements by updating and adopting the Storm Water Management Plan as prepared by Horrocks Engineers.

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

SECTION 1. The Pleasant Grove City Storm Water Management Plan shown as Exhibit "A" is now adopted.

SECTION 2. This ordinance shall take effect immediately upon passage.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH COUNTY, UTAH, this 5th day of November, 2014.

Michael W. Daniels, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, CMC
City Recorder

To: Degen Lewis, P.E.
Pleasant Grove City Engineer

From: John E. Schiess, P.E.
Pleasant Grove City Utility Engineer

Date: September 29, 2014

Memorandum

Subject: September 2014 Storm Water Management Plan Update Summary

The following is a summary of the updates to the City's Storm Water Management Plan:

- Introduction: Updated population
- Section 4.2.1.7: Measuring program effectiveness updated and clarified.
- Table 1: Updated Latest Action Column
- Table 1: Added survey schedule
- Table 2: Updated Latest Action Column
- Section 4.2.3.9: Added after hours hotline number.
- Table 3: Updated Latest Action Column
- Section 4.2.4.1: Updated UPDES Storm Water General Permit number.
- Table 4: Updated Latest Action Column
- Table 5: Updated Latest Action Column
- Table 6: Updated Latest Action Column
- Appendix A: No Changes.
- Appendix B:
 - Update Figure B-1 to include the latest storm drain infrastructure.
 - Update Figure B-3 to include new priority areas.
 - Update Table B-4 to include new priority I areas.
 - Update Figure B-5 to include new Spill and dump locations.
 - Update Table B-6 to remove homes taken down, add homes and detention areas purchased, update the priority list.
- Appendix C: No Changes.
- Appendix D: No Changes.
- Appendix E: Added Detention Basin Inspection Form.
- Appendix F: Storm Water Technical Manual
 - Added Dewatering BMP to standard plans and specifications
 - Updated Long-Term Storm Water Management requirements
- Appendix G: No Changes.
- Appendix H: No Changes.
- Appendix I: No Changes.
- Appendix J: No Changes.

**CITY COUNCIL
STAFF REPORT**

**Meeting Date: October 21, 2014
Item # G**

**Deer Meadow Lane
Subdivision
Final Plat A**

APPLICANT:
Chase Leavitt/Gordon
Leavitt

ADDRESS:
575 East 200 South

ZONE:
R1-7 Single Family
Residential

GENERAL PLAN:
High Density Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Final Plat

REPORT BY:
Ken Young, Community
Development Director

Royce Davies, City Planner

BACKGROUND

The applicant is requesting approval of a 3-lot final plat called Deer Meadow Lane Subdivision located at 575 East 200 South in the R1-7 Single Family Rural Zone, with a General Plan designation of High Density Residential. The lot is approximately 266 feet deep and presents an opportunity for three lots which meet the minimum lot size in the zone.

ANALYSIS

The proposed plat will create two flag lots behind the existing home. All lots exceed the 7000 square foot minimum lot size requirement in this zone. The flag lot access will meet the 25 foot minimum width and will be approximately 176 feet long. This falls within the 300 foot maximum flag lot access length.

Lot 1 will be a standard lot and lots 2 and 3 will be flag lots. All lots will be accessed from 200 South. There is currently a single family dwelling and two sheds in the subdivision plat area. Both sheds will be removed and the dwelling will remain. A 10 foot Public Utility Easement will encompass all lots. The proposed subdivision plat meets all the requirements for flag lots and subdivision plats in the planning and zoning code.

The neighboring property is also a flag lot subdivision, which will result in the two access roads being adjacent to one another. Although this is not considered to be the best use of space, there is nothing in City Code that would prohibit it. Staff encouraged the applicant to work with the neighbor, Ethan Barnes, to accomplish a partially shared stem road. The applicant reported that Mr. Barnes was uninterested in allowing his flag lot stem to be used for access to the Leavitt property at this time.

RECOMMENDATION

Staff recommends that the City Council approve the final plat, known as Deer Meadow Lane Subdivision with the following conditions.

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

MODEL MOTIONS

Approval – “I move the City Council approve the final plat, known as Deer Meadow Lane Subdivision, 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 final plat, known as Deer Meadow Lane Subdivision (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 final plat, known as Deer Meadow Lane Subdivision based on the following findings:”

1. List findings for denial...

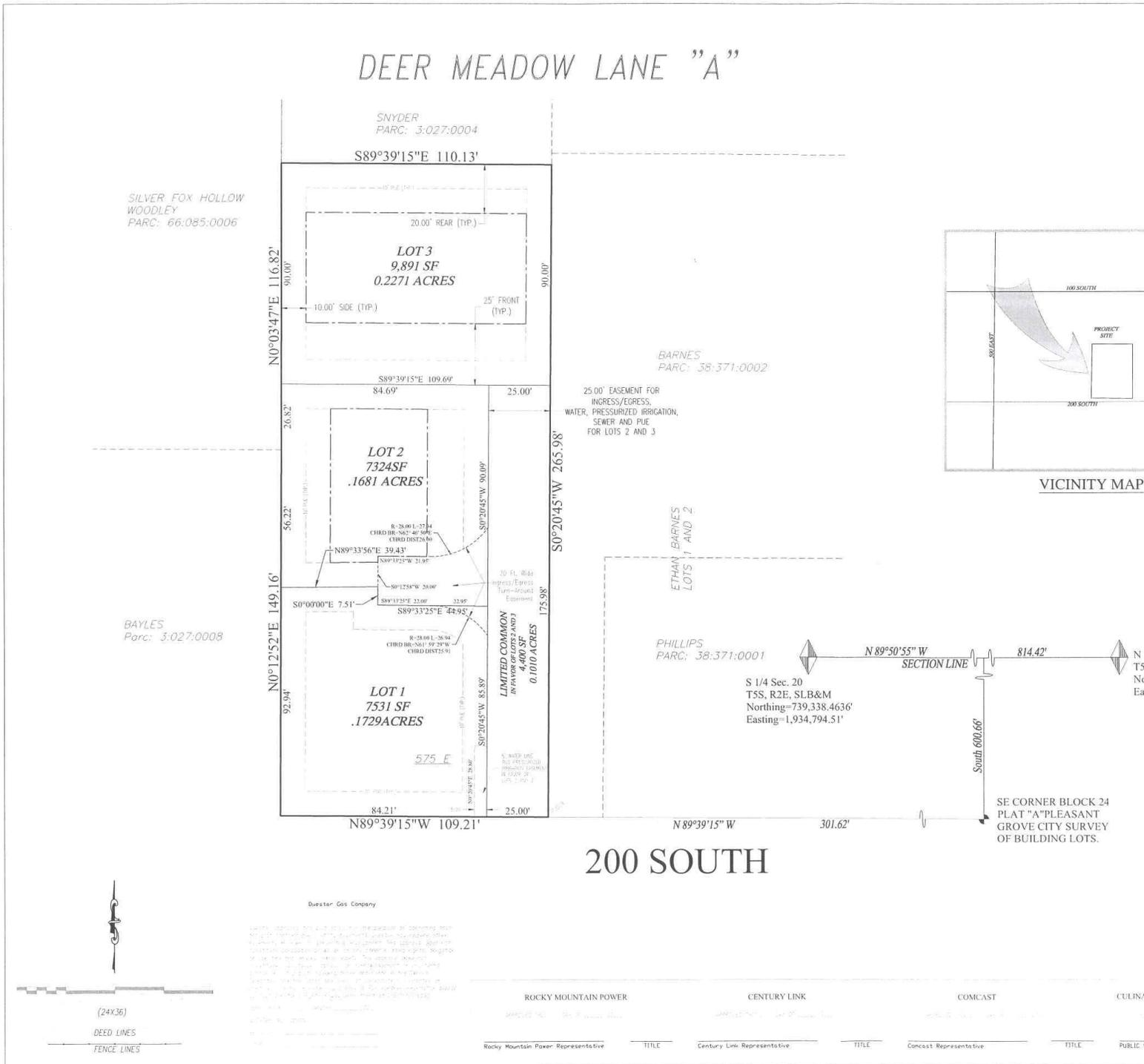
ZONING MAP



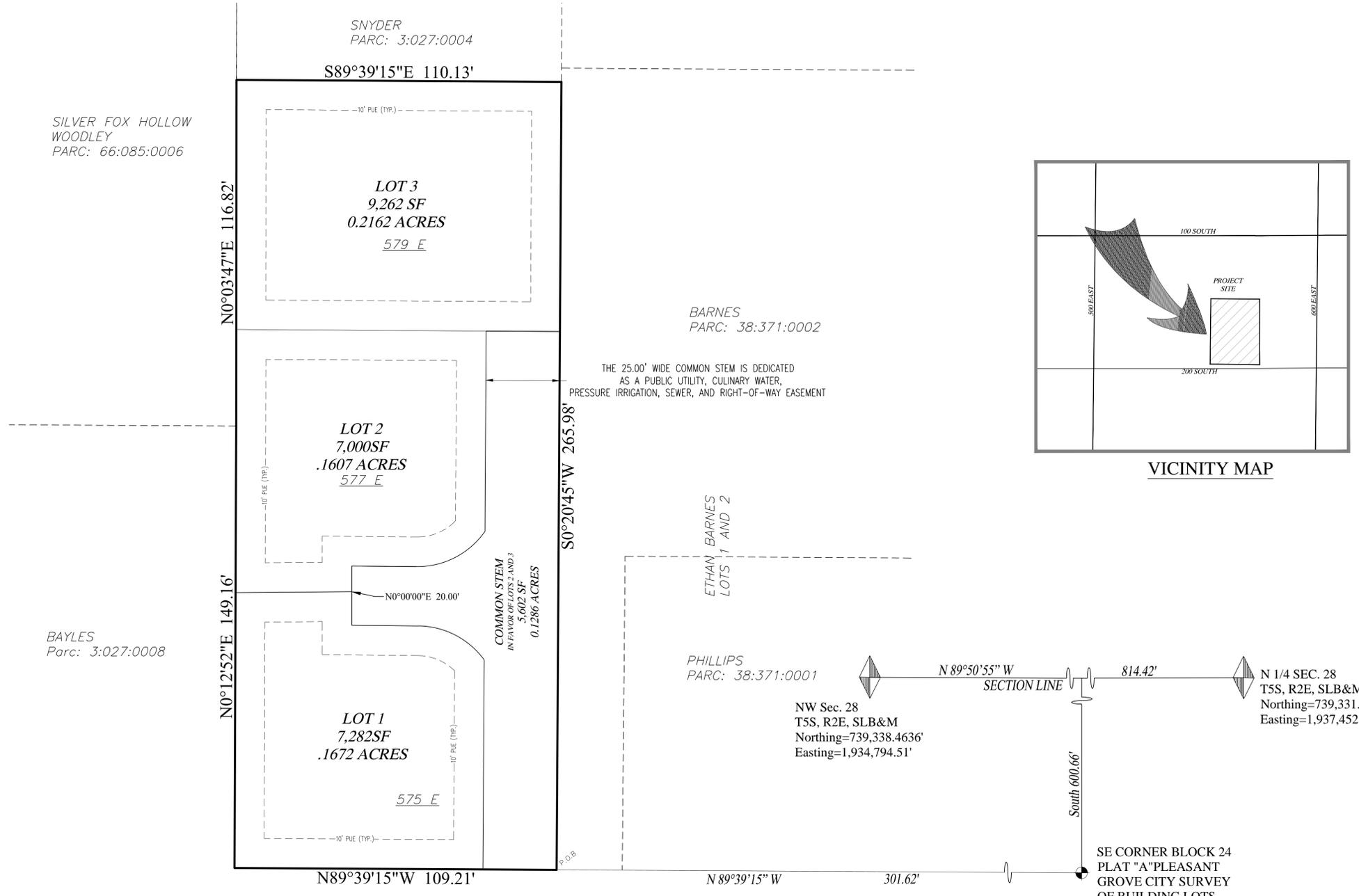
AERIAL MAP



FINAL PLAT



DEER MEADOW LANE "A"



SURVEYOR'S CERTIFICATE
I, CLIFF PETERSON, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR AND THAT I HOLD CERTIFICATE NO. 167172 AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY BY AUTHORITY OF THE OWNERS, I HAVE MADE A SURVEY OF THE TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED BELOW, AND HAVE SUBDIVIDED SAID TRACT OF LAND INTO LOTS, BLOCKS, STREETS, AND EASEMENTS AND THE SAME HAS BEEN CORRECTLY SURVEYED AND STAKED ON THE GROUND AS SHOWN ON THIS PLAT AND THAT THIS PLAT IS TRUE AND CORRECT.

BOUNDARY DESCRIPTION
Beginning at a point North 89°39'15" West 301.62 feet from the Southeast Corner of Block 24, Plat "A" Pleasant Grove Survey of Building Lots which said Southeast corner is North 89°50'55" West along section line 814.42 feet and South 600.66 feet from the North Quarter Corner of Section 28, Township 5 South, Range 2 East, Salt Lake Base and Meridian; then along the north line of 200 South Street North 89°39'15" West 109.21 feet; then along a fence line the following courses and distance: North 0°12'52" East 149.16 feet; North 0°03'47" East 116.82 feet; thence South 89°39'15" East 110.13 feet; thence South 0°20'45" West 265.98 feet to the point of beginning.
Containing 29,146 sq. ft. or .6691 acres.

BASIS OF BEARING: N 89°50'55" W along section line from the N 1/4 Cor. of Sec. 28 to the NW Cor. of said section 28, T5S, R2E, SLB&M, NAD 27.

NOTE: THE 25.00' WIDE COMMON STEM IS DEDICATED AS A PUBLIC UTILITY, CULINARY WATER, PRESSURE IRRIGATION, SEWER, AND RIGHT-OF-WAY EASEMENT

DATE _____ SURVEYOR (SEE SEAL BELOW)

OWNER'S DEDICATION
KNOW ALL MEN BY THESE PRESENTS THAT WE, ALL OF THE UNDERSIGNED OWNERS OF ALL OF THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE HEREON AND SHOWN ON THIS MAP, HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS, BLOCKS, STREETS AND EASEMENTS AND DO HEREBY DEDICATE THE STREETS AND OTHER PUBLIC AREAS AS INDICATED HEREON FOR PERPETUAL USE OF THE PUBLIC.

IN WITNESS WHEREOF WE HAVE HERETO SET OUR HANDS THIS _____ DAY OF _____ A.D. 20____.
CHASE LEAVITT

ACKNOWLEDGMENT
STATE OF UTAH }
COUNTY OF UTAH } S.S.
ON THE _____ DAY OF _____ A.D. 20____ PERSONALLY APPEARED BEFORE ME THE SIGNERS OF THE FOREGOING DEDICATION WHO DULY ACKNOWLEDGE TO ME THAT THEY DID EXECUTE THE SAME.
MY COMMISSION EXPIRES _____ A NOTARY PUBLIC COMMISSIONED IN UTAH
NOTARY'S FULL NAME AND COMMISSION NUMBER _____ PRINT NAME _____

ACCEPTANCE BY LEGISLATIVE BODY
THE _____ CITY _____ OF PLEASANT GROVE COUNTY OF UTAH, APPROVES THIS SUBDIVISION AND HEREBY ACCEPTS THE DEDICATION OF ALL STREETS, EASEMENTS, AND OTHER PARCELS OF LAND INTENDED FOR PUBLIC PURPOSES FOR THE PERPETUAL USE OF THE PUBLIC THIS _____ DAY OF _____ A.D. 20____ BY RESOLUTION NO. _____

MAYOR _____ CITY COUNCIL _____
CITY COUNCIL _____ CITY COUNCIL _____
CITY COUNCIL _____ CITY COUNCIL _____

APPROVED _____ ATTEST _____
ENGINEER (SEE SEAL BELOW) CLERK-RECORDER (SEE SEAL BELOW)

PLANNING COMMISSION APPROVAL
APPROVED THIS _____ DAY OF _____ A.D. 20____, BY _____ PLEASANT GROVE PLANNING COMMISSION.

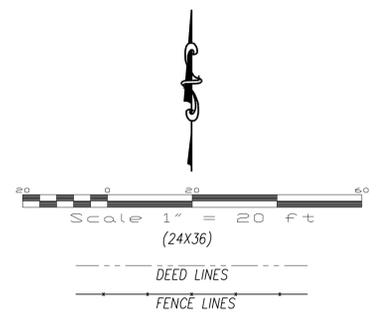
DIRECTOR/SECRETARY _____ CHAIRMAN _____
CITY ATTORNEY APPROVAL

CITY ATTORNEY _____ DATE _____
OCCUPANCY RESTRICTION NOTICE
It is unlawful to occupy any building within this subdivision without first having obtained a certificate of occupancy issued by the City.

PLAT "A"
Deer Meadow Lane
A RESIDENTIAL SUBDIVISION
PLEASANT GROVE UTAH COUNTY, UTAH
SCALE: 1" = 30 FEET

SURVEYOR'S SEAL	CITY-COUNTY ENGINEER SEAL	CLERK - RECORDER SEAL
-----------------	---------------------------	-----------------------

THIS FORM APPROVED BY UTAH COUNTY AND THE MUNICIPALITIES THEREIN



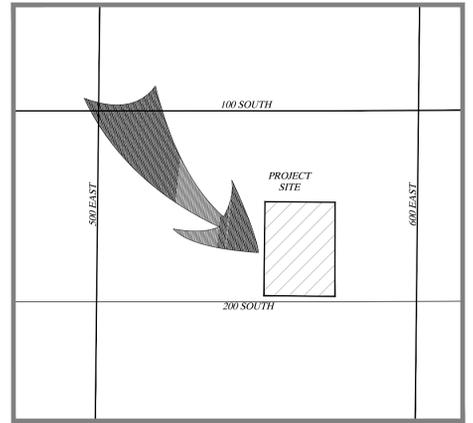
Questar Gas Company
Questar approves this plat solely for the purpose of confirming that the plat contains public utility easements. Questar may require other easements in order to serve this development. This approval does not constitute abrogation or waiver of any other existing rights, obligation or liabilities provided by law or equity. This approval does not constitute acceptance, approval or acknowledgment of any terms contained in the plat, including those set forth in the Owners Dedication and the Notes and does not constitute a guarantee of particular terms of natural gas service. For further information please contact Questar's Right-of-Way department at 1-800-366-6532.
Approved this _____ day of _____, 20____
QUESTAR GAS COMPANY
BY _____
TITLE _____

ROCKY MOUNTAIN POWER
APPROVED THIS _____ DAY OF _____, 20____
Rocky Mountain Power Representative _____ TITLE _____

CENTURY LINK
APPROVED THIS _____ DAY OF _____, 20____
Century Link Representative _____ TITLE _____

**SEWER/STORM DRAIN
CULINARY WATER/PRESSURIZED IRRIGATION**
APPROVED THIS _____ DAY OF _____, 20____
PUBLIC WORKS DIRECTOR _____

VICINITY MAP



OUTSIDE BOUNDARY DESCRIPTION

Beginning at a point North 89°39'15" West 301.62 feet from the Southeast Corner of Block 24, Plat "A" Pleasant Grove Survey of Building Lots which said Southeast corner is North 89°50'55" West along section line 814.42 feet and South 600.66 feet from the North Quarter Corner of Section 28, Township 5 South, Range 2 East, Salt Lake Base and Meridian; then along the north line of 200 South Street North 89°39'15" West 109.21 feet; thence along a fence line the following courses and distance: North 0°12'52" East 149.16 feet; North 0°03'47" East 116.82 feet; thence South 89°39'15" East 110.13 feet; thence South 0°20'45" West 265.98 feet to the point of beginning.
Containing 29.147 sq. ft. or .6691 acres.

UTILITY NOTES

1. ALL CONSTRUCTION SHALL CONFORM TO PLEASANT GROVE CITY STANDARDS AND SPECIFICATIONS.
2. PRIOR TO COMMENCING ANY WORK IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO HAVE EACH UTILITY COMPANY LOCATE, IN THE FIELD, THEIR MAIN AND SERVICE LINES. THE CONTRACTOR SHALL NOTIFY BLUE STAKES AT 1-800-562-4111 48 HOURS IN ADVANCE OF PERFORMING ANY EXCAVATION WORK. THE CONTRACTOR SHALL RECORD THE BLUE STAKES ORDER NUMBER AND FURNISH ORDER NUMBER TO OWNER AND ENGINEER PRIOR TO ANY EXCAVATION. IT WILL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO DIRECTLY CONTACT ANY UTILITIES THAT ARE NOT MEMBERS OF BLUE STAKES. IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO PROTECT ALL EXISTING UTILITIES SO THAT NO DAMAGE RESULTS DURING CONSTRUCTION. ANY REPAIRS NECESSARY SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY.
3. THE INFORMATION SHOWN ON THE PLANS WITH REGARD TO THE EXISTING UTILITIES AND/OR IMPROVEMENTS WAS DERIVED FROM FIELD INVESTIGATIONS AND/OR RECORD INFORMATION. THE ENGINEER DOES NOT GUARANTEE THESE LOCATIONS TO BE EITHER TRUE OR EXACT. PRIOR TO CONSTRUCTION IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO VERIFY ALL EXISTING IMPROVEMENTS AND TO EXPOSE ALL EXISTING UNDERGROUND UTILITIES RELATED TO THE PROJECT AND SHALL NOTIFY THE ENGINEER FORTY-EIGHT (48) HOURS IN ADVANCE OF EXPOSING THE UTILITIES, SO THAT THE EXACT LOCATION AND ELEVATION CAN BE VERIFIED AND DOCUMENTED. THE COST ASSOCIATED TO PERFORM THIS WORK SHALL BE INCLUDED IN EITHER THE LUMP SUM CLEARING COST OR IN THE VARIOUS ITEMS OF WORK. IF LOCATION AND/OR ELEVATION DIFFERS FROM THAT SHOWN ON THE DESIGN PLANS, PROVISIONS TO ACCOMMODATE NEW LOCATION/ELEVATION MUST BE MADE PRIOR TO CONSTRUCTION.
4. BRING ALL EXISTING IMPROVEMENTS UP TO CURRENT CITY STANDARDS, INCLUDING REPLACEMENT OF ANY CRACKED OR DAMAGED IMPROVEMENTS.
5. ALL UTILITY TIE-INS TO BE FIELD VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION.
6. GRAVITY LINES SHALL BE INSTALLED BEFORE THE WATER LINE.
7. ALL CONSTRUCTION SHALL CONFORM TO PLEASANT GROVE CITY STANDARDS AND SPECIFICATIONS, AMENDED 2010. SEE PG STANDARD DRAWING 38 FOR FLAG LOTS AND 10A FOR ASPHALT PATCHING.

CITY REQUIRED NOTES

- A. THE APPLICANT IS RESPONSIBLE FOR COMPLIANCE WITH ALL REQUIREMENTS OF THE "AMERICANS WITH DISABILITIES ACT" (ADA).
- B. 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.
- C. ALL LANDSCAPED AREAS SHALL HAVE AN AUTOMATIC UNDERGROUND SPRINKLING SYSTEM WITH A BACKFLOW PREVENTION DEVICE AND A BACKFLOW PREVENTION DEVICE TO THE BUILDING, UNLESS LANDSCAPING IS SERVED BY THE SECONDARY WATER SYSTEM.
- D. A SAMPLING MANHOLE AND HOLDING TANK (GREASE TRAP) SHALL BE INSTALLED IN ACCORDANCE WITH CITY STANDARDS AS REQUIRED BY THE CITY.
- E. WATER METERS ARE 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.

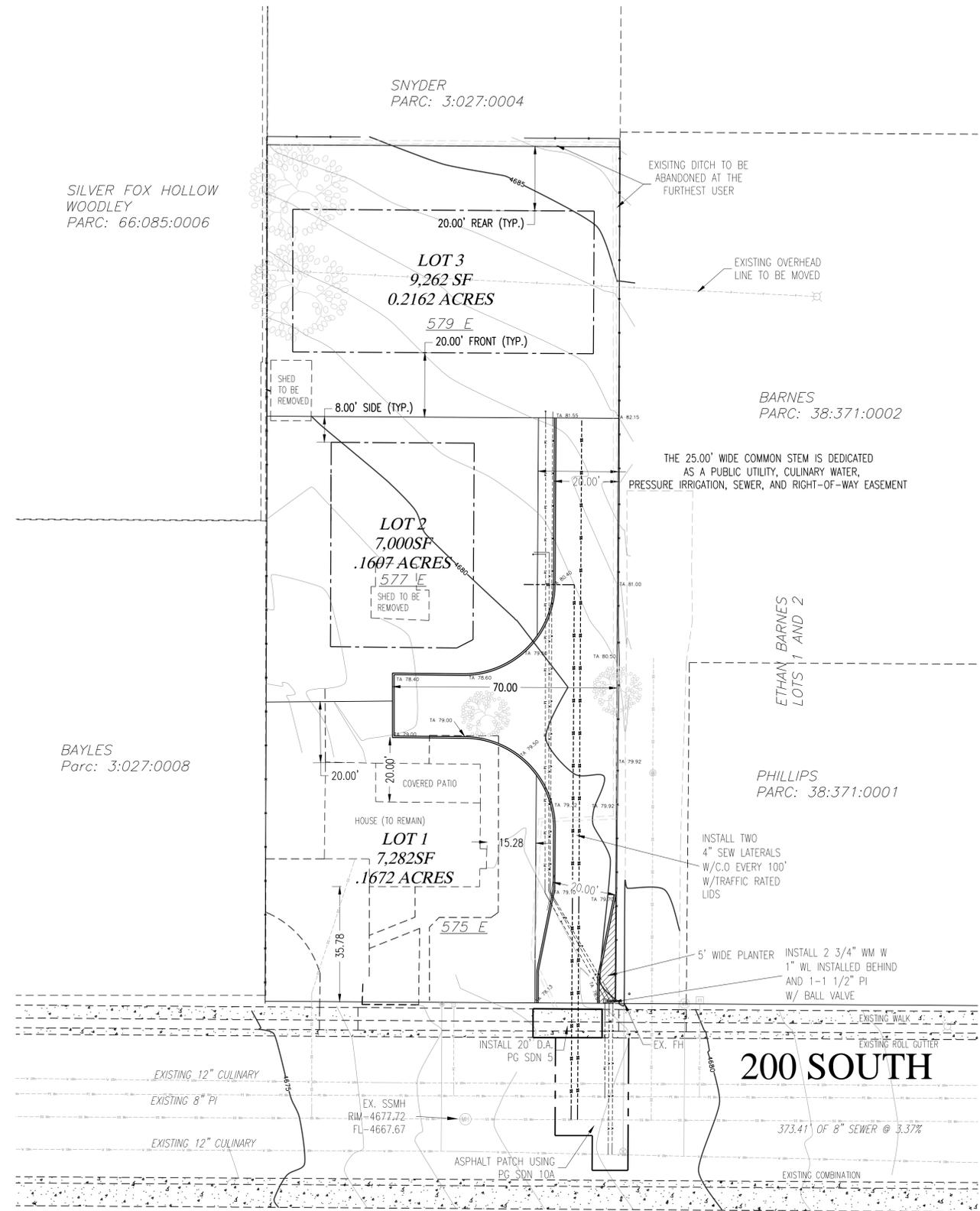
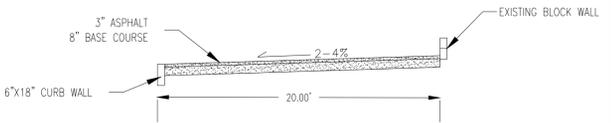
AREA TABULATION

TOTAL AREA 29.147 SF = .6691 ACRES

SITE PLAN NOTES

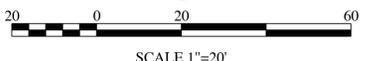
1. SITE DATUM:
HORIZONTAL-N 1/4 CORNER SEC. 28, T5S, R2E, SLB&M
NORTHING-739331.44 EASTING-1937452.71
UTAH COUNTY NAD 27
VERTICAL-N 1/4 CORNER SEC. 28, T5S,R2E, SLB&M 4736.48
UTAH COUNTY
EASEMENT FOR PROPOSED POSTAL BOXES WILL BE DEEDED PRIOR TO CO.

FLAG LOT LANE



ABBREVIATIONS

- | | |
|------------------------------|------------------------|
| AP = ANGLE POINT | S = SLOPE |
| FF = FINISH FLOOR | SF = SQUARE FEET |
| FL = FLOW LINE | SS = SANITARY SEWER |
| LF = LINEAR FEET | SSMH = SEWER MANHOLE |
| PC = POINT OF CURVE | TA = TOP OF ASPHALT |
| PRC = POINT OF REVERSE CURVE | TBC = TOP BACK OF CURB |
| PT = POINT OF TANGENT | TYP. = TYPICAL |
| | WM = WATER METER |
| | WV = WATER VALVE |



Deer Meadow Lane Subdivision Plat "A"

CLIFF PETERSON LAND SERVICES - SURVEYING, PLANNING, ENGINEERING - 889 South 1600 East Springville, Utah 84663 (801) 489-3156 - (801) 372-3810 Cliff Peterson P.L.S.		IMPROVEMENT PLAN DEER MEADOW LANE CHASE LEAVITT 575 E 200 SOUTH, PLEASANT GROVE, UTAH 84062 PH 435-632-7028	
DATE:	22 SEP, 2014	SHEET #:	1
DRAWN BY:	CUP, RC		
CHECKED BY:	CUP		
FILE:	2014LEAVITT 3 LOT 9-16-14.DWG		

Engineering Review Comments

Wednesday, October 22, 2014

To: Chase Leavitt

From: Marty Beaumont, P.E., City Engineering Consultant *MSB*

Cc: File

Subject: Deer Meadow Lane Plat "A" – Preliminary Plan Review #1 (Additional Comments)

Review of plans submitted on 9-23-14.

City Engineer's Additional Comments

Preliminary Plan:

21. Show the construction of a driveway on 200 South. **Done**
22. Change the pavement cross section for the common stem to comply with the minimum cross section of 3" of asphalt on 8" of road base. **Done**
23. Label the dimensions of all trench patches in 200 South and indicate that it must be patched with a minimum of 4" of asphalt or match existing, whichever is greater, on 8" of roadbase in accordance with PG Standard Drawing 10A – Asphalt Surface Repair for Trenching in a Newly Constructed or Rehabilitated Road. **Done**
24. Show the following addresses on the plat: **Done**
 - Lot 1: 575 East 200 South (Existing Address)
 - Lot 2: 577 East 200 South
 - Lot 3: 579 East 200 South



Engineering Review Comments

Tuesday, October 21, 2014

To: Chase Leavitt

From: Marty Beaumont, P.E., Assistant City Engineering *MTB*

Cc: File

Subject: Deer Meadow Lane Plat "A" – Preliminary Plan Review #1

Review of plans submitted on 9-23-14.

City Engineer's Comments

Preliminary Plan:

1. In accordance with Pleasant Grove City Municipal Code, submit a policy of title insurance or a preliminary title report showing that the persons listed as the owners in the owner's dedication certificate on the plat have sufficient control over the premises to effectually dedicate streets within the development and to follow through with all other requirements of the development ordinance.
2. Label the "Limited Common Area" as the "Common Stem." **Done**
3. As per Pleasant Grove City Ordinance, the entire hammer-head should be labeled as "Common Stem" and no part of the common stem may be included as part of a lot. Change the plat so that the hammerhead is not designated on easement property and re-delineate the lots so as to maintain adequate square footage on all lots to meet zoning requirements. **Done**
4. Setbacks in the R1-7 zone are as follows, front yard and rear yards shall be no less than 20 feet and the side-yard setbacks no less than 8 feet. Update this information on the preliminary plan and verify that there is adequate buildable area on Lot 2. **Done**
5. Move all pressure irrigation and water service laterals being installed within the common stem and remove the associated easement on Lot 1 that will no longer be necessary. **Done**
6. Refer to standard drawing 38 for the layout of the pressure irrigation services. As shown on the standard drawing, provide a single irrigation service line for both Lots 2 & 3 with a valve being installed at the property boundary in the common stem. **Done. referenced City Standards and Specifications and STD 38 and 10a**

The following are some general comments for the preparation of the plat once comments made on the preliminary plan have been addressed. A complete review of the plat was not performed at this time.

7. Margins are to be at least 1.5" on the left side of the sheet and the right margins shall be no more than 1". Change the plat to meet this requirement. **Done**
8. A space 2.5" wide and 1.5" high needs to be included in the lower right-hand corner of the plat for use by the Utah County Recorder's Office for the recording information to be printed. Change the plat to meet this requirement. **Done**

9. Modify the "Owners' Dedication" to include signature lines with the printed names of all property owners within the subdivision boundary. If any of the signers of the plat are a corporation, provide an acceptable corporate acknowledgement. **Done**
10. Update the Acknowledgements block to meet the allowance in State Code (46-1-16) where a notary acknowledgement on a plat is complete without a seal with the provision of the following information below or immediately adjacent to the notary's signature:
 - a. the notary's full name and commission number exactly as indicated on the notary's commission; **DONE**
 - b. the words "A notary public commissioned in Utah"; and
 - c. the expiration date of the notary's commission. **DONE**
 - d. provide a line for the notaries signature and a second line with the words "Print Name" underneath it for the notary to print his/her name..Because the plat will include the above information, a block for the "Notary Public Seal" is not necessary on the plat. Also, the acknowledgement section must be adjacent to the owner's dedication section and a sufficient number of acknowledgements should be included for all signers of the plat. **Done**
11. Modify the "Acceptance by Legislative Body" to include five additional signature lines for members of the City Council. **Done**
12. Remove the Conditions of Approval section shown on the plat. **Done**
13. It appears the section corner labeled as the South ¼ of Section 20 is incorrect. The given Basis of Bearings references the NW corner of Section 28. Change the label to match the Boundary Description. **Done**
14. CC&Rs are required for all flag lot developments. Submit a copy of the CC&Rs for review. At a minimum this document is to include the following information:
 - a. "The pavement and landscaped areas of the Common Stem shall be owned, maintained and repaired by the owners of lots 2 & 3. This shall include, but not be limited to, snow removal, weed control, patching asphalt and repaving when and as needed."
 - b. "Owners of lots 1, 2 & 3 may not block each others' access to this common driveway for any reason whatsoever."
 - c. "No parking is permitted in the common stem or turnaround area. Each lot being accessed by the Common Stem shall provide at least four (4) hard surfaced parking spaces on the 'flag'."
15. Include the following note on the plat in reference to the common stem:

"The common stem is dedicated as a public utility, culinary water, pressure irrigation, sewer, and right-of-way easement. " **Done**
16. As Comcast is not regulated by the Utah Public Service Commission they are not a Public Utility Agency. A signature line is not necessarily needed from them under the Public Utilities Approval section; however, if a signature line is provided for them on the plat, they must sign on the plat. **Done**
17. Remove the setback lines from the plat. **Done**

Utility Engineer's Comments

Irrigation:

18. Provide a letter from the Pleasant Grove Irrigation Company (contact mark Bezzant 801-494-3334) stating whether there are any irrigation channels on this property which need

to be preserved, and whether any improvements are required on those channels. Provide a similar letter from all owners of private irrigation facilities on the property. Submitted

Sanitary Sewer System:

19. Show the existing sewer lateral to Lot 1. Done

Construction Storm Water Management Plan:

20. The construction contractor for the proposed project is required to develop a Construction Storm Water Management Plan meeting the requirements of the State of Utah Department of Water Quality Construction General Permit. They should utilize the standard SWPPP template and instructions at the following website. (<http://www.waterquality.utah.gov/UPDES/stormwatercon.htm>) This plan needs to be completed, reviewed, and approved by the City prior to the pre-construction meeting. The contractor can utilize the City's minimum required BMP's or equivalent in 8.5"x11" format plus an 11"x17" or larger site plan. Final plan to be submitted in an 8.5" x 11" inch binder. The City highly recommends the developer, through their engineer, prepare a preliminary plan for the contractor to finalize. This will limit delays in starting construction.

Submit one 11"x17" and four 24"x36" copies of the revised plans for review. Also include a written response as to how these comments were addressed.



REVIEWS OF DEVELOPMENT PLANS

Deer Meadow Lane Plat A

HISTORY OF REVIEWS

	Initial Reviews		2nd Review		3rd Review		4th Review		Subsequent Reviews		5th Review		6th Review	
	Date	Hours	Date	Hours	Date	Cost	Date	Cost	Date	Cost	Date	Cost	Date	Cost
Preliminary Plan	10/21/2014	6.0												
Final Subdivision Plat														
Final Improvement Plans														
Site Plan														

TOTAL TO DATE: \$0.00

STATEMENT OF CURRENT REVIEW COSTS

	Initial Reviews		2nd Review		3rd Review		4th Review		Subsequent Reviews		5th Review		6th Review	
	Date	Hours	Date	Hours	Date	Cost	Date	Cost	Date	Cost	Date	Cost	Date	Cost
Preliminary Plan	10/21/2014	6.0												
Final Subdivision Plat														
Final Improvement Plans														
Site Plan														

* Initial engineering review costs are covered by the submittal fees paid by the developer. Subsequent engineering review costs (after the 2nd Review) shall be paid by the developer to Pleasant Grove City before Pleasant Grove City will release engineering review comments.

AMOUNT DUE: \$0.00

RESOLUTION NO. 2014-046

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE A 2003 GMC SIERRA TRUCK AS SURPLUS PROPERTY AND DIRECT THAT IT BE DISPOSED OF ACCORDING TO THE CITY'S POLICY FOR DISPOSING OF SURPLUS PROPERTY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Pleasant Grove City Public Works has a 2003 GMC Sierra Truck Vin # 1GTHK29U13E265189 that is no longer in service; and

WHEREAS, the City has established a process for selling or disposing of surplus property; and

WHEREAS, the City would like to declare the 2003 GMC Sierra Truck as surplus and be disposed of according to the City's policy; and

WHEREAS, the City Council finds that it is in the best interests of the City to divest itself and recoup some of the costs by selling said surplus property.

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

SECTION 1.

The Mayor hereby declares a 2003 GMC Sierra Truck Vin # 1GTHK29U13E265189 as surplus and directs that they be disposed of according to the City's policy for disposing of surplus property.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this 5th day of November, 2014.

Michael W. Daniels, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, CMC, City Recorder

RESOLUTION NO. 2014-047

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CAPITAL LEASE/FINANCE AGREEMENT WITH ZIONS BANK FOR 10 POLICE VEHICLES; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council (the “Governing Body”) has determined that a true and very real need exists for the leasing of the equipment described in the Equipment Lease Agreement presented to this meeting; and

WHEREAS, the Governing Body has reviewed the form of the Equipment Lease Agreement and has found the terms and conditions thereof acceptable to Pleasant Grove City, Utah; and Whereas, the Governing Body has taken the necessary steps including any legal bidding requirements, under applicable law to arrange for the leasing of such equipment under the Equipment Lease Agreement.

WHEREAS, The terms of said Equipment Lease Agreement are in the best interests of Pleasant Grove City, Utah for the leasing of the equipment described therein.

WHEREAS, The Mayor and/or Finance Director are hereby authorized to execute and deliver the Equipment Lease Agreement and any related documents necessary to the consummation of the transactions contemplated by the Equipment Lease Agreement for and on behalf of Pleasant Grove City, Utah.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF LESSEE AS FOLLOWS:

SECTION 1. It is hereby found and determined that the terms of the Lease and the Escrow Agreement (collectively, the “Financing Documents”) in the forms presented to this meeting and incorporated in this resolution are in the best interests of Lessee for the acquisition of the Equipment.

SECTION 2. The Financing Documents and the acquisition and financing of the Equipment under the terms and conditions as described in the Financing Documents are hereby approved. The Mayor of Lessee and any other officer of Lessee who shall have power to execute contracts on behalf of Lessee be, and each of them hereby is, authorized to execute, acknowledge and deliver the Financing Documents with any changes, insertions and omissions therein as may be approved by the officers who execute the Financing Documents, such approval to be conclusively evidenced by such execution and delivery of the Financing Documents. The City Recorder of the Lessee and any other officer of Lessee who shall have power to do so be, and each of them hereby is, authorized to affix the official seal of Lessee to the Financing Documents and attest the same.

SECTION 3. The proper officers of Lessee be, and each of them hereby is, authorized and directed to execute and deliver any and all papers, instruments, opinions, certificates, affidavits

and other documents and to do or cause to be done any and all other acts and things necessary or proper for carrying out this resolution and the Financing Documents.

SECTION 4. Pursuant to Section 265(b) of the Internal Revenue Code of 1986, as amended (the “Code”), Lessee hereby specifically designates the Lease as a “qualified tax-exempt obligation” for purposes of Section 265(b)(3) of the Code. The undersigned further certifies that the above resolution has not been repealed or amended and remains in full force and effect and further certifies that the Lease and Escrow Agreement executed on behalf of Lessee are the same as presented at such meeting of the governing body of Lessee, excepting only such changes, insertions and omissions as shall have been approved by the officers who executed the same.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this 5th day of November, 2014

Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser, CMC
City Recorder

October 28, 2014

Dean Lundell
Pleasant Grove City
70 South 100 East
Pleasant Grove, UT 84062

Re: \$333,844.00, Equipment Lease Purchase Dated November 7, 2014

Dear Dean:

Enclosed please find attached an electronic copy of the above referenced lease. Please print TWO copies for signature. As discussed, we have prepared the documents assuming that the City will approve the specifics of the lease at its next regularly scheduled meeting on Wednesday, November 5, 2014.

If all of the enclosures are acceptable, please place this item on the agenda and have the appropriate individuals sign TWO copies of the lease and 8038-G. Please return *both* completed copies to us as soon as possible in order for us to fund and close the lease on Friday, November 7, 2014.

In addition to the signed copies of the lease and pursuant to Section 1.1 of the documents, I have also enclosed a lease requirement checklist with a listing of items that must be received prior to funding.

In order for us to perfect our security interest in the equipment it is necessary for Zions First National Bank to be shown as first lien holder on the title to any vehicles being acquired. Please arrange for the titles to be sent to our office as soon as possible.

Please let me know if you have any questions on the documents or need further assistance. As always, it is a pleasure working with you.

Sincerely,

Johnathan Ward

Johnathan Ward
Vice President

JW/vc

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

October 29, 2014

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

Subject: FY 2014-15 Sewer Rehabilitation Project

Dear Degen:

Attached is the bid tabulation for the FY 2014-15 Sewer Rehabilitation Project. The low bidder was Insituform Technologies, LLC. Their base bid was for \$186,488.75 which was 2 percent under the engineer's estimate. Their alternate bid was for \$26,093.50, which was 16 percent under the engineer's estimate. There were a total of 3 bidders on this project with an average bid price of \$209,599.58 on the base bid and \$31,104.50 on the Alternate.

We recommend the project base bid and alternate be awarded to Insituform Technologies, LLC. 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 Insituform Technologies, LLC.

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

**Engineer's Estimate
Horrocks Engineers**

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

Construction Cost Index: 9870

**Base Bid
Contractors**

Insituform Technologies, LLC \$186,488.75
Planned and Engineered Construction \$188,547.50
Layne Inliner \$253,762.50

Additive Alternate

Bid
\$26,093.50
\$25,462.50
\$41,757.50

Bid Opening: Horrocks Engineers
Date: October 28, 2014
Time: 3:30 PM

For: FY2014-15 Sewer Rehabilitation Project
Pleasant Grove City
70 South 100 East
Pleasant Grove, Utah 84062

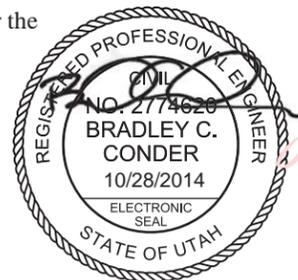
Average \$209,599.58
Engineer's Estimate \$189,960.00
Percent Difference -9%

Average \$31,104.50
Engineer's Estimate \$31,090.00
Percent Difference 0%

Base Bid				Engineer's Estimate		Bidder 1 Insituform Technologies, LLC		Bidder 2 Planned and Engineered Construction		Bidder 3 Layne Inliner		Average	
ITEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Mobilization	1	LS	\$9,000.00	\$9,000.00	\$9,500.00	\$9,500.00	\$9,250.00	\$9,250.00	\$12,500.00	\$12,500.00	\$10,416.67	\$10,416.67
2	10" CIPP Lining	270	LF	\$40.00	\$10,800.00	\$30.00	\$8,100.00	\$28.00	\$7,560.00	\$50.00	\$13,500.00	\$36.00	\$9,720.00
3	8" CIPP Lining	5625	LF	\$20.00	\$112,500.00	\$21.75	\$122,343.75	\$17.50	\$98,437.50	\$28.50	\$160,312.50	\$22.58	\$127,031.25
4	Re-connection of Sewer Laterals	74	EA	\$90.00	\$6,660.00	\$85.00	\$6,290.00	\$50.00	\$3,700.00	\$100.00	\$7,400.00	\$78.33	\$5,796.67
5	Cutting of Protruding Laterals	3	EA	\$300.00	\$900.00	\$370.00	\$1,110.00	\$100.00	\$300.00	\$550.00	\$1,650.00	\$340.00	\$1,020.00
6	Top Hat Lateral Repair	8	EA	\$3,000.00	\$24,000.00	\$1,535.00	\$12,280.00	\$1,650.00	\$13,200.00	\$2,200.00	\$17,600.00	\$1,795.00	\$14,360.00
7	5 Foot Manhole	3	EA	\$6,500.00	\$19,500.00	\$5,555.00	\$16,665.00	\$15,500.00	\$46,500.00	\$10,000.00	\$30,000.00	\$10,351.67	\$31,055.00
8	Class "A" Road Repair	1200	SF	\$5.50	\$6,600.00	\$8.50	\$10,200.00	\$8.00	\$9,600.00	\$9.00	\$10,800.00	\$8.50	\$10,200.00
TOTAL BID				\$189,960.00		\$186,488.75		\$188,547.50		\$253,762.50		\$209,599.58	

Additive Alternate													
ITEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL AMOUNT								
9	8" CIPP Lining	1295	LF	\$20.00	\$25,900.00	\$17.30	\$22,403.50	\$17.50	\$22,662.50	\$28.50	\$36,907.50	\$21.10	\$27,324.50
10	Re-connection of Sewer Laterals	21	LF	\$90.00	\$1,890.00	\$85.00	\$1,785.00	\$50.00	\$1,050.00	\$100.00	\$2,100.00	\$78.33	\$1,645.00
11	Cutting of Protruding Laterals	1	EA	\$300.00	\$300.00	\$370.00	\$370.00	\$100.00	\$100.00	\$550.00	\$550.00	\$340.00	\$340.00
12	Top Hat Lateral Repair	1	EA	\$3,000.00	\$3,000.00	\$1,535.00	\$1,535.00	\$1,650.00	\$1,650.00	\$2,200.00	\$2,200.00	\$1,795.00	\$1,795.00
TOTAL BID				\$31,090.00		\$26,093.50		\$25,462.50		\$41,757.50		\$31,104.50	

I hereby certify that this is a true and correct Bid Tabulation for the FY2014-15 Sewer Rehabilitation Project



Digitally signed by Bradley C. Conder, P.E.
DN: cn=Bradley C. Conder, P.E., o=Horrocks Engineers, ou, email=bradc@horrocks.com, c=US
Date: 2014.10.28 17:07:15 -06'00'

Bradley C. Conder, P.E.

DOCUMENT 003600

NOTICE OF AWARD

To: Insituform Technologies, LLC
17988 Edison Avenue
Chesterfield, MO 63005

PROJECT Description: Pleasant Grove City – FY 2014-15 Sewer Rehabilitation Project.

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated October 5, 2014, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the total amount of \$212,582.25.

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 _____



J-U-B ENGINEERS, INC.

J-U-B COMPANIES



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

October 31, 2014

Michael W. Daniels
Mayor
70 South 100 East
Pleasant Grove, UT 84042

RE: Shannon Fields Softball Complex Phase 2

Dear Michael,

We have tabulated the bids received on October 28, 2014 for the Shannon Fields Softball Complex Phase 2 project. The bid was broken into a base bid with five additive alternates (A through E). The city received five bids on the project. Attached to this recommendation is a summary of all of the bids, including the Engineer's Opinion of Cost.

It is our recommendation that the City award the project to the lowest bidder, S&L Construction. It is the staff recommendation that optional additives A & B should be awarded with this project bringing the award amount to a total of \$1,119,713.73. The manner in which the bidding was conducted, only allows additives to be added in a consecutive order. If the Council determines that they would like to include additional additives to the award, or remove additive A or B, this is permissible.

We have checked on their licenses. They have both an E100 (General Engineering Contractor) and an S330 (Landscaping Contractor) license that are active. We have received positive feedback from their references on previously completed projects. They also have a positive recommendation on projects that they have completed with Pleasant Grove City in the past. We have prepared the Notice of Award (three for signing as originals) based on the staff's recommendation of completing through Additive B and attached them to this letter. If the City Council awards the Contract through this additive, please sign and return all of them to us to be placed in the executed documents. If the award, as determined by the Council, does not match the recommended contract, a new Notice of Award will need to be prepared to match Council's decision.

Please notify us of the Council's decision and we will proceed in accordance with the direction given.

Best regards,
J-U-B ENGINEERS, Inc.

Marty J. Beaumont, P.E.
Project Manager

Enclosures

Cc: Scott Darrington, City Administrator
Deon Giles, Leisure Services Director
Degen Lewis, City Engineer

SHANNON FIELDS SOFTBALL COMPLEX PHASE 2 SUMMARY OF BIDS

	ENGINEER'S OPINION OF COST		S&L	STRATTON	CRACAR	SUNROC	BRODERICK
BASEBID - EAST FIELD, WEST FIELD AND 500 SOUTH TOTAL	\$1,049,085.00	\$956,661.39	\$1,027,545.76	\$1,040,949.01	\$1,120,387.00	\$1,187,059.75	
ADDITIVE A - ACCESS ROAD TO ROAD BASE	\$42,180.00	\$44,663.90	\$47,377.00	\$50,091.40	\$47,303.75	\$45,930.09	
BASEBID + ADDITIVE A TOTAL	\$1,091,265.00	\$1,001,325.29	\$1,074,922.76	\$1,091,040.41	\$1,167,690.75	\$1,232,989.84	
ADDITIVE B - PARKING LOT TO ROAD BASE	\$111,790.00	\$118,388.44	\$86,232.66	\$122,701.66	\$128,538.50	\$113,584.86	
BASEBID + ADDITIVE A + ADDITIVE B TOTAL	\$1,203,055.00	\$1,119,713.73	\$1,161,155.42	\$1,213,742.07	\$1,296,229.25	\$1,346,574.70	
ADDITIVE C - ACCESS ROAD W/ CURB, GUTTER, SIDEWALK & ASPHALT	\$37,862.00	\$37,825.21	\$41,917.50	\$38,499.14	\$36,361.50	\$35,452.27	
BASEBID + ADDITIVE A + ADDITIVE B + ADDITIVE C TOTAL	\$1,240,917.00	\$1,157,538.94	\$1,203,072.92	\$1,252,241.21	\$1,332,590.75	\$1,382,026.97	
ADDITIVE D - PARKING LOT W/ CURB, GUTTER, SIDEWALK, ASPHALT & LANDSCAPING	\$192,713.50	\$198,024.99	\$193,174.15	\$241,807.56	\$184,937.30	\$198,490.35	
BASEBID + ADDITIVE A + ADDITIVE B + ADDITIVE C + ADDITIVE D TOTAL	\$1,433,630.50	\$1,355,563.93	\$1,396,247.07	\$1,494,048.77	\$1,517,528.05	\$1,580,517.32	
ADDITIVE E - NORTH ACCESS ROAD W/ CURB, GUTTER, SIDEWALK, ASPHALT & LANDSCAPING	\$83,193.00	\$83,813.08	\$100,305.30	\$109,246.99	\$92,236.50	\$97,762.81	
BASEBID + ADDITIVE A + ADDITIVE B + ADDITIVE C + ADDITIVE D + ADDITIVE E TOTAL	\$1,516,823.50	\$1,439,377.01	\$1,496,552.37	\$1,603,295.76	\$1,609,764.55	\$1,678,280.13	

Notice of Award

Dated: _____

Project: Shannon Fields Softball Complex Phase 2	Owner: Pleasant Grove City Corporation	Owner's Contract No.:
Contract: Shannon Fields Softball Complex Phase 2		Engineer's Project No.: 50-14-043
Bidder: S&L Inc.		
Bidder's Address: (send Certified Mail, Return Receipt Requested) 935 West Center Street, Lindon, Utah 84042		

You are notified that your Bid dated October 28, 2014 for the above Contract has been considered. You are the apparent Successful Bidder and are awarded a Contract for **Shannon Fields Softball Complex Phase 2**.

Description and Scope of Work: This project consists of constructing two new softball diamonds at the Shannon Fields Softball Complex with associated grading, field and parking lot lighting, landscaping, fencing, storm drain improvements, asphalt parking lot, concrete work, and street improvements. The project improvements include the following approximate numbers: 1,200 LF of reinforced concrete pipe ranging from 15" to 30" for storm water conveyance and detention with associated inlets and manholes, 90,000 SF of asphalt with associated road base and granular borrow material, 3,500 LF of curb and gutter and 21,500 SF of concrete for sidewalks, and 135,000 SF of landscaped field and planter areas with associated irrigation system.

The Contract Price of your Contract is \$1,119,713.73.

3 copies of each of the proposed Contract Documents and Drawings accompany this Notice of Award.

You must comply with the following conditions precedent within 15 days of the date you receive this Notice of Award.

1. Deliver to the Owner three fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract Security Bonds as specified in the Instructions to Bidders (Article 20), and General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Deliver with the executed Contract Documents the Insurance Certificates as specified in the Instructions to Bidders (Article 20), and General Conditions (Paragraph 5.03), and the Supplementary Conditions (Paragraph SC-5.04).
4. Other conditions precedent:
 - A. Deliver Evidence of a current contractor's license.
 - B. Submission of an approved traffic control plan for all areas of work.
 - C. Submission of an approved SWPPP/Erosion Control Plan.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award and declare your Bid security forfeited. Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

Pleasant Grove City Corporation

Owner

By:

Michael W. Daniels

Mayor

Copy to Engineer

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RESOLUTION NO. 2014 -045

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN THE THIRD ADDENDUM TO THE SOLID WASTE AND RECYCLING COLLECTION AGREEMENT WITH ALLIED WASTE SERVICES FOR THE PURPOSE OF EXTENDING THE TERM OF THE SERVICE CONTRACT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, City desires to provide for the health, safety, and general welfare of its citizens by contracting for the disposal of garbage, trash, refuse, and other waste, and for the recycling of certain materials; and

WHEREAS, Allied Waste Services of North America, LLC, d/b/a/ Allied Waste Services of Utah County and Republic Services of Utah (“Contractor”) is provider of said services; and

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

WHEREAS, City and Contractor have previously entered into those certain agreements relating to said services, more particularly, the Residential Waste Collection Agreement dated June 29, 2004 (the “Waste Collection Agreement”), and the Residential Waste Collection Agreement to Provide For Curbside Recycling Services, dated July 2010 (the “Recycling Agreement” and collectively with the Waste Collection Agreement, the “Agreements”); and

WHEREAS, the parties previously amended the Waste Collection Agreement, pursuant to that certain Addendum to Solid Waste Collection Agreement dated September 21, 2011 and further amended by that certain Second Addendum dated November 5, 2013 (collectively, the “Agreement”), and

WHEREAS, the Agreements are set to expire June 30, 2015; and

WHEREAS, the City desires to extend the Agreement by five (5) years and the new term of the contract is set to expire on June 30, 2020; and

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

SECTION 1:

The Mayor is hereby authorized to sign the Third Addendum to the Solid Waste and Recycling Services Collection Agreement which is attached hereto as Exhibit “A”.

SECTION 2:

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this 5th day of November, 2014.

Michael W. Daniels, Mayor

(SEAL)

ATTEST:

Kathy T. Kresser, CMC
City Recorder

THIRD ADDENDUM TO RESIDENTIAL SOLID WASTE
COLLECTION & RECYCLING AGREEMENTS

THIS THIRD ADDENDUM (this "Third Addendum") is made and entered into this the 5th Day of November, 2014, by and between Pleasant Grove City, a Utah corporation (the "City"), and Allied Waste Services of North America, LLC, d/b/a Allied Waste Services of Utah County and Republic Services of Utah ("Contractor").

WHEREAS, the City and Contractor are parties to certain Agreement for Residential Solid Waste Collection and July 6, 2010 for Curbside Recycling Services, as amended by that certain First Addendum dated September 21, 2011 and as further amended by that certain Second Addendum dated November 5, 2013 (collectively, the "Agreement") to provide residential solid waste and recycling services; and

WHEREAS, Contractor has previously provided residential automated solid waste collection and disposal services within the boundaries of the City and to perform such work as may be incidental thereto; and

WHEREAS, the City desires to have Contractor continue to perform residential automated solid waste collection and disposal service in accordance with the terms of the Agreement that is currently in place; and

WHEREAS, the City desires to extend the Agreement by five (5) years where Agreement is set to expire on June 30, 2020;

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

1. Term. The parties agree to extend the term of the Agreement is extended by five years beginning on July 1, 2015 and expiring on June 30, 2020. Such additional five-year period shall be referred to herein as the "Extension." The parties may further extend the Agreements based upon mutual consent, if such extension is deemed by the City Council to be in the best interests of the citizens of Pleasant Grove.

2. Pricing. The parties agree that effective as of July 1, 2015, the pricing shall be as follows:

- (a) Pricing for municipal solid waste services shall be lowered to \$4.92 for each first residential container and \$3.27 for each additional container; and
- (b) Opt-out recycling pricing shall be lowered to \$4.50 for each recycling container.

The parties further agree that annually, commencing on July 1, 2016, a price increase will be implemented for trash and recycling per the terms of the Agreement.

3. Amendment. The remaining terms of the Agreement is not altered or superseded by this Third Addendum. Only those portions of the Agreement specifically modified in this Third Addendum are affected.

4. Severability. The City and Contractor agree that if any term of this Third Addendum is held to be unenforceable under applicable law, such term will be severed from the Third Addendum, and the remaining terms and provisions shall be enforceable and continuing.

5. **Governing Law and Venue.** This Third Addendum will be interpreted under and governed by the laws of the State of Utah and any action brought to enforce or challenge the same must be brought in the Fourth District Court of Utah.

IN WITNESS WHEREOF, the parties have executed this Third Addendum as of the date first set forth above.

CITY:

PLEASANT GROVE CITY

CONTRACTOR:

ALLIED WASTE SERVICES OF NORTH AMERICA, LLC

By: _____
Its: Mayor
Print Name: Mike Daniels

By: _____
Its: Authorized Agent
Print Name: David Price

ATTEST:

By: _____
Its: City Recorder
Print Name: Kathy T. Kresser

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1
2	3	 General Election Polls open from 7:00 am - 8:00 p.m.	Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	Planning Commission Meeting 7:00 p.m.		8
9	10	 Veterans Day <i>City office are closed</i>	City Council Work Session 6:00 p.m.	Historical Preservation Committee Meeting 7:00 p.m.		15
16	17	Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	Curbside Recycle Pickup Day South Route			22
23	24	No City Council Meeting	Curbside Recycle Pickup Day North Route	 THANKSGIVING BREAK CITY OFFICES ARE CLOSED		29

NOVEMBER

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.

Parks: Tuesday at 7:00 a.m. - **Recreation:** Monday at 4:00 p.m.

Library: 1st Friday of the month

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**

PLEASE NOTE DATE CHANGE

Notice is hereby given that the Pleasant Grove City Council will hold a **Work Session meeting at 6:00 p.m. on Wednesday November 12, 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 6.

AGENDA

1. Call to Order
2. Pledge of Allegiance.
3. Opening Remarks.
4. Approval of Agenda.
5. Linda Cole, Long Term Care Ombudsman, presentation on the services that they provide.
6. **Public Hearing** to consider the request of Robert R. Schow to rezone approx. 5.7 acres from A-1 (Agriculture) to R-R (Rural Residential) zone on property located at approx. 750 West 3400 North. **(MANILA NEIGHBORHOOD)**
7. Discussion on the development agreement with Andy and Natalie Goddard regarding property located at 1300 West and Pleasant Grove Blvd. *Presenter: Administrator Darrington*
8. Discussion on road improvements on 1450 West next to the Muirfield project (including the intersection at 2600 North).
9. Discussion on sales disposition of the money from the surplus book sales from the library.
10. Mayor and Council business.
11. Signing of plats.
12. Review calendar.
13. 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: November 7, 2014
Time: 5:00 p.m.
Place: City Hall, Library and Community Development Building

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 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.

DRAFT

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	2361065		09/30/2014	285.00
7505	SKAGGS COMPANIES, INC.		PD/PERSONAL SUPPLIES	2364567		10/07/2014	171.98
7505	SKAGGS COMPANIES, INC.		PD/PERSONAL SUPPLIES	2364620		10/07/2014	191.96
7505	SKAGGS COMPANIES, INC.		PD/PERSONAL SUPPLIES	2364624		10/07/2014	19.98
7505	SKAGGS COMPANIES, INC.		PD/PERSONAL SUPPLIES	2369365		10/15/2014	95.00
7505	SKAGGS COMPANIES, INC.		PD/PERSONAL SUPPLIES	2369373		10/15/2014	107.99
7505	SKAGGS COMPANIES, INC.		PD/PERSONAL SUPPLIES	2369376		10/15/2014	13.97
							885.88
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
344	AMERICAN FORK DISTRICT COURT		WARRANT CLEARING	10172014		10/17/2014	172.00
2307	DAVIS COUNTY JUSTICE COURT		WARRANT CLEARING	10152014		10/15/2014	275.00
2485	DUCHESNE COUNTY WEST		WARRENT CLEARING	10112014		10/11/2014	290.00
8884	UTAH COUNTY JUSTICE COURT		WARRANT CLEARING	10092014		10/09/2014	190.00
8884	UTAH COUNTY JUSTICE COURT		WARRANT CLEARING	10172014		10/17/2014	165.00
							1,092.00
10-21230	GENERAL FUND - STATE INSURANCE PAYABLE						
8954	UTAH LOCAL GOVT. INS. TRUST		WORKERS COMP	1491041		10/15/2014	8,109.13
10-21355	GENERAL FUND - CASH BONDS (NEW)						
8008	STOUT BUILDING CONTRACTORS		CASH BOND RELEASE	10132014		10/13/2014	38,000.00
8008	STOUT BUILDING CONTRACTORS		CASH BOND RELEASE INTEREST	10132014		10/13/2014	29.15
							38,029.15
10-22390	GENERAL FUND - LEGAL SHIELD						
4729	PRE-PAID LEGAL SERVICES, INC.		LEGAL SERVICE FOR PD OFFICERS	10152014		10/15/2014	88.75
10-24350	GENERAL FUND - SENIOR CITIZEN CLEARING						
5478	MOUNTAINLAND ASSOCIATION		SR. CNTR/MEALS	09302014		09/30/2014	1,390.00
5478	MOUNTAINLAND ASSOCIATION		SR.CNTR/ENSURE	09302014		09/30/2014	380.00
							1,770.00
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
2122	CULLIGAN BOTTLED WATER		JUDICIAL/DRINKING WATER	65X01704503		09/30/2014	32.95
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
5950	PAETEC		MULTI DEPT/PHONE EXPENSE	57794769		10/08/2014	50.91
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
222	ALL PRO SECURITY LLC		JUDICIAL/CONSTABLES	2014-463		10/02/2014	517.92
Total JUDICIAL							601.78
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
8730	UPPER CASE PRINTING, INK.		PUBLIC MEETING POSTCARDS	8768		10/17/2014	198.17
10-43-385	GENERAL FUND - NON-DEPARTMENTAL - SPECIAL EVENTS						
1300	BYU CASHIER OFFICE		GEN GOV/REFRESHMENTS	126716		10/06/2014	204.00
10-43-515	GENERAL FUND - NON-DEPARTMENTAL - INSURANCE CLAIMS						
8954	UTAH LOCAL GOVT. INS. TRUST		LIABILITY DEDUCTIBLES	122722		10/15/2014	8,000.00
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						
3151	FREEDOM MAILING SERVICE		PUBLIC SAFETY BUILDING LETTER	25451		10/11/2014	2,461.60
3151	FREEDOM MAILING SERVICE		CITY PLANNING MEETING POSTCARD	25468		10/20/2014	2,268.43
5033	MACEYS		GEN GOV/BOTTLED WATER	2811		10/01/2014	180.00
8730	UPPER CASE PRINTING, INK.		VOTER FLYERS	8765		10/13/2014	1,126.36

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							6,036.39
Total NON-DEPARTMENTAL							14,438.56
10-44-220	GENERAL FUND - LEGAL SERVICES - PUBLICATION EXPENSE	5091 MATTHEW BENDER & CO., INC.	LEGAL/UT CODE ANNO 2014	63501856		09/23/2014	500.01
Total LEGAL SERVICES							500.01
10-45-072	GENERAL FUND - PHYSICAL FACILITIES - FIRE/AMBULANCE - BLDG MAINT	4978 LOWRY OVERHEAD DOORS, INC.	FIRE/DOOR REPAIR	60346		10/06/2014	215.00
10-45-091	GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - POWER	2676 ELECTRO SYSTEMS CORP.	RETRO FIT PAYMENT FOR LIB POWEF	10082014		10/08/2014	250.00
Total PHYSICAL FACILITIES							465.00
10-46-220	GENERAL FUND - ADMINISTRATIVE SERVICES - PRINTING AND PUBLICATION	3571 GURR'S COPYTEC	ADM/COLOR COPIES	170829		10/06/2014	131.00
		3571 GURR'S COPYTEC	ADM/COPIES	171223		10/09/2014	10.00
							141.00
10-46-235	GENERAL FUND - ADMINISTRATIVE SERVICES - TRAINING	15 1 PROMOTIONAL PRODUCTS, INC.	ADM/GLAZED FAUX LEATHER PORTFC	1964		10/21/2014	535.36
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE	1757 CINTAS CORPORATION	ADM/SHEDDING	8401574744		09/30/2014	56.95
		5610 NEOFUNDS BY NEOPOST	ADM/POSTAGE	10132014		10/13/2014	1,044.32
		5730 OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'34212366001		10/09/2014	45.64
		5730 OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'34212708001		10/09/2014	75.99
							1,222.90
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE	5950 PAETEC	MULTI DEPT/PHONE EXPENSE	57794769		10/08/2014	74.07
Total ADMINISTRATIVE SERVICES							1,973.33
10-47-510	GENERAL FUND - FACILITIES - CITY HALL - HEATING EXPENSE	6672 QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232014		10/23/2014	31.80
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC	1980 CONTRACTORS HEATING/COOLING	BUILDING MAINTENANCE SUPPLIES	01178379001		10/06/2014	1.91
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE	3327 GILES, CRAIG KAY	PARK/DOOR LOCK	919145		09/28/2014	275.00
10-47-580	GENERAL FUND - FACILITIES - OLD BELL SCHOOL - HEATING	6672 QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232014		10/23/2014	17.33
10-47-590	GENERAL FUND - FACILITIES - OLD BELL SCHOOL - BLDG MAINT	1980 CONTRACTORS HEATING/COOLING	BUILDING MAINTENANCE SUPPLIES	01178379001		10/06/2014	3.56
10-47-600	GENERAL FUND - FACILITIES - COMMUNITY CNTR - HEATING						

	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232014	10/23/2014	25.24
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232014	10/23/2014	81.57
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232014	10/23/2014	23.39
						130.20
10-47-640	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - HEATING					
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232014	10/23/2014	49.82
10-47-660	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT					
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE EQUIPMENT	89661	10/08/2014	440.50
10-47-680	GENERAL FUND - FACILITIES - CEMETERY BLDG - HEATING					
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232014	10/23/2014	12.22
10-47-710	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - HEATING					
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232014	10/23/2014	65.10
10-47-750	GENERAL FUND - FACILITIES - PUMP HOUSE - HEATING					
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232014	10/23/2014	50.41
10-47-760	GENERAL FUND - FACILITIES - PUBLIC WORKS - HEATING					
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232014	10/23/2014	11.39
10-47-780	GENERAL FUND - FACILITIES - PUBLIC WORKS - BLDG MAINT					
	6525	PROFESSIONAL HEATING AND AIR	BUILDING MAINT/INSTALLED FLUE	63317	09/19/2014	900.00
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES					
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232014	10/23/2014	7.16
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232014	10/23/2014	7.43
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232014	10/23/2014	59.22
						73.81
10-47-810	GENERAL FUND - FACILITIES - SR CENTER - HEATING					
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232014	10/23/2014	38.70
10-47-830	GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT					
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	908164587	10/06/2014	86.34
	8376	THYSSENKRUPP ELEVATOR CORP	SR. CENTER/CONTRACT SERVICE	3001368142	10/01/2014	884.48
						970.82
10-47-840	GENERAL FUND - FACILITIES - LIONS/SPORTSMAN - BLDG MAINT					
	1980	CONTRACTORS HEATING/COOLING	BUILDING MAINTENANCE SUPPLIES	01178379001	10/06/2014	18.58
	3327	GILES, CRAIG KAY	LIONS CNTR/ALARM LOCK	09202014	09/20/2014	3,000.00
						3,018.58
Total FACILITIES						6,091.15
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES					
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9732985404	10/01/2014	154.73
Total ENGINEERING						154.73
10-52-210	GENERAL FUND - COMMUNITY DEVELOPMENT - MEETINGS & MEMBERSHIPS					
	404	AMERICAN PLANNING ASSOC.	COM DEV/MEMBERSHIP FEES	7201814105	10/16/2014	306.00
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE					
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	*34277591001	10/09/2014	116.44
	7890	STAT MEDICAL SUPPLY CO.	COM DEV/OFFICE SUPPLIES	83253	10/07/2014	43.72

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10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE						160.16
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	57794769		10/08/2014	35.31
10-52-332	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL SERVICES						
	4546 KIMBALL ENGINEERING		COM DEV/DO TERRA PROJECT	I214505009		10/09/2014	330.00
10-52-340	GENERAL FUND - COMMUNITY DEVELOPMENT - PLANNING SERVICES						
	3571 GURR'S COPYTEC		COM DEV/SERVICE CHARGE	172336		10/20/2014	2.50
10-52-480	GENERAL FUND - COMMUNITY DEVELOPMENT - DEPARTMENTAL SUPPLIES						
	6343 PLEASANT GROVE PRINTERS		COM DEV/REQUEST FOR INSPECTION	6761		10/16/2014	115.00
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS						
	5457 MOUNT OLYMPUS		COM DEV/BOTTLED WATER	10102014		10/10/2014	8.53
Total COMMUNITY DEVELOPMENT							957.50
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990 BLUEFIN OFFICE GROUP		PD/OFFICE SUPPLIES	12778360		10/14/2014	88.54
	2122 CULLIGAN BOTTLED WATER		PD/BOTTLED WATER	65X01646100		09/30/2014	75.00
	2122 CULLIGAN BOTTLED WATER		PD/BOTTLED WATER	65X01657404		09/30/2014	7.75
	4655 LANGUAGE LINE SERVICES		PD/INTERPRETATION	3465983		09/30/2014	2.68
	6343 PLEASANT GROVE PRINTERS		PD/BUSINESS CARDS	6753		10/07/2014	40.00
							213.97
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	895 BIG O TIRES #44105		PD/VEHICLE EXPENSE	106189		09/04/2014	639.26
	895 BIG O TIRES #44105		PD/VEHICLE EXPENSE	44224107182		10/02/2014	353.62
	3468 GREASE MONKEY #790		PD/VEHICLE MAINTENANCE	146849		10/15/2014	87.28
	4523 KEN GARFF FORD		PD/VEHICLE EXPENSE	4FCS983742		10/16/2014	305.00
	5833 O'REILLY AUTOMOTIVE INC.		PD/VEHICLE EXPENSE	3623391642		09/19/2014	6.99
	5833 O'REILLY AUTOMOTIVE INC.		PD/VEHICLE EXPENSE	3623391651		09/19/2014	5.98
	5833 O'REILLY AUTOMOTIVE INC.		PD/VEHICLE EXPENSE	3623395193		10/09/2014	37.98
	5833 O'REILLY AUTOMOTIVE INC.		PD/VEHICLE EXPENSE	3623395437		10/11/2014	69.98
	5833 O'REILLY AUTOMOTIVE INC.		PD/VEHICLE EXPENSE	3623395481		10/11/2014	36.98
	5833 O'REILLY AUTOMOTIVE INC.		PD/VEHICLE EXPENSE	3623395624		10/11/2014	10.17
	7052 ROCKY MOUNTAIN COLLISION		PD/VEHICLE REPAIR	20129		08/25/2014	239.79
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	10232014		10/23/2014	7,258.77
	9120 VEHICLE LIGHTING SOLUTIONS INC		PD/VEHICLE EQUIPMENT	55269		10/16/2014	419.99
							9,471.79
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1517 CENTURYLINK		PD/LONG DISTANCE SERVICES	1317866379		10/15/2014	13.36
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	57794769		10/08/2014	157.07
							170.43
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	9131 VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSE	9732985404		10/01/2014	2,030.02
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	2039 CREATIVE CULTURE INSIGNIA, LLC		PD/UNIFORM EXPENSE	3570		10/14/2014	360.25
	2039 CREATIVE CULTURE INSIGNIA, LLC		PD/UNIFORM EXPENSE	3575		10/16/2014	85.00
	7505 SKAGGS COMPANIES, INC.		PD/UNIFORM EXPENSE	2361151		09/30/2014	79.98
	7505 SKAGGS COMPANIES, INC.		PD/UNIFORM EXPENSE	2361219		09/30/2014	29.99
	9420 WESTPRO, INC.		PD/UNIFORM	35223		10/03/2014	499.00
	9420 WESTPRO, INC.		PD/UNIFORM	35287		10/15/2014	172.00

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							1,166.24
10-54-421	GENERAL FUND - POLICE DEPARTMENT - CROSSING GUARDS						
	7169	SAFETY SUPPLY & SIGN CO. INC.	PD/VESTS 7 CONES	145261A		08/14/2014	314.05
	7169	SAFETY SUPPLY & SIGN CO. INC.	PD/HAND HELD STOP SIGNS	145263A		08/14/2014	84.39
							398.44
10-54-440	GENERAL FUND - POLICE DEPARTMENT - K9 SUPPLIES						
	8394	TIMPANOGOS ANIMAL HOSPITAL	PD/CANINE EXAM	0930201		09/30/2014	10.08
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	5540	NARTEC, INC	PD/DEPARTMENTAL SUPPLIES	7408		10/15/2014	518.28
	6530	PROFORCE LAW ENFORCEMENT	PD/DEPARTMENTAL SUPPLIES	217175		10/06/2014	414.28
	7505	SKAGGS COMPANIES, INC.	PD/DEPARMENTAL SUPPLIES	2366489		10/09/2014	30.99
							963.55
10-54-610	GENERAL FUND - POLICE DEPARTMENT - MISCELLANEOUS EXPENSE						
	5033	MACEYS	PD/ASSORTED EXPENSE	10032014		10/03/2014	40.65
	5033	MACEYS	PD/ASSORTED EXPENSE	10152014		10/15/2014	6.49
							34.16
Total POLICE DEPARTMENT							14,458.68
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	4523	KEN GARFF FORD	FIRE/VEHICLE EXPENSE	145352		10/15/2014	15.96
	4674	LARRY H MILLER SUPER FORD	FIRE/VEHICLE REPAIR	320588		08/28/2014	397.57
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623395052		10/09/2014	38.32
	6650	QUALITY TIRE COMPANY	FIRE/VEHICLE MAINTENANCE	4026		09/26/2014	862.68
	6650	QUALITY TIRE COMPANY	FIRE/VEHICLE MAINTENANCE	4347		10/09/2014	712.52
	7122	R.P.M. AUTO PARTS	FIRE/VEHICLE EXPENSE	834011		10/16/2014	47.96
	7122	R.P.M. AUTO PARTS	FIRE/VEHICLE EXPENSE	834013		10/16/2014	136.45
	7925	STATE OF UTAH GASCARD	FIRE/VEHICLE FUEL EXPENSE	10222014		10/23/2014	1,651.85
							3,863.31
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2357186		09/23/2014	190.00
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2364318		10/07/2014	359.00
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2367533		10/13/2014	264.00
	8400	TIMP DRY CLEANERS	FIRE/CLEANING EXPENSE	09312014		09/30/2014	63.00
							348.00
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	2084	CRITICAL LASER TECHNOLOGIES	FIRE/DEPARTMENTAL SUPPLIES	33501		09/08/2014	140.32
	2122	CULLIGAN BOTTLED WATER	FIRE/DEPARTMENTAL SUPPLIES	65X01713405		09/30/2014	73.45
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	2010679-01		10/06/2014	1,149.87
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	341107002		09/26/2014	71.52
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	729137201		10/14/2014	430.56
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	895651501		10/03/2014	343.50
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	31399		10/16/2014	5.08
	5153	MED-TECH RESOURCE, INC.	FIRE/DEPARTMENTAL SUPPLIES	33465		09/23/2014	179.55
	5185	METALMART INC.	FIRE/DEPARTMENTAL SUPPLIES	424817		10/16/2014	78.91
							2,472.76
10-55-610	GENERAL FUND - FIRE DEPARTMENT - MISCELLANEOUS						
	5033	MACEYS	FIRE/ASSORTED EXPENSES	23316		10/06/2014	48.36
Total FIRE DEPARTMENT							6,732.43
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	10232014		10/23/2014	583.28

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Total ANIMAL CONTROL							583.28
10-60-240	GENERAL FUND - STREETS - OFFICE EXPENSE						
	5833	O'REILLY AUTOMOTIVE INC.	STR/ABSORBER	3623298953		06/20/2013	21.47
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57794769		10/08/2014	68.03
	5950	PAETEC	PUB WORKS/DSL LINE	57798234		10/08/2014	57.35
							125.38
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	09292014		09/28/2014	280.54
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
	1758	CINTAS CORPORATION #180	FLOOR MATS	180646013		10/09/2014	40.62
	1758	CINTAS CORPORATION #180	FLOOR MATS	180648479		10/16/2014	40.62
	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	*32799818001		10/01/2014	34.84
							116.08
Total STREETS							543.47
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	307	AMAZON	LIB/BOOKS	10062014		10/06/2014	4.69
	2395	DEMCO, INC.	LIB/ASSORTED SUPPLIES	5425506		10/08/2014	123.90
	3243	GAYLORD BROS., INC.	LIB/DVD SECURITY CASES	2323119		10/08/2014	375.31
	5033	MACEYS	LIB/ASSORTED EXPENSES	19465		09/24/2014	26.46
	5609	NEOPOST USA INC.	LIB/MAILING MACHINE RENTAL	52123729		10/04/2014	59.25
	5730	OFFICE DEPOT, INC.	LIB/BOOKS	1722191144		10/03/2014	77.80
							667.41
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1905	COMCAST CABLE	LIB/INTERNET SERVICES	101214		10/13/2014	70.24
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57794769		10/08/2014	71.66
							141.90
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033	MACEYS	LIB/ASSORTED EXPENSES	23306		10/07/2014	7.97
	5033	MACEYS	LIB/ASSORTED EXPENSES	23441		10/14/2014	7.88
							15.85
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	307	AMAZON	LIB/BOOKS	10062014		10/06/2014	3.00
	307	AMAZON	LIB/BOOKS	10062014		10/06/2014	467.88
	3557	GUMDROP BOOKS	LIB/BOOKS	79550		10/09/2014	651.70
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80928574		10/02/2014	161.53
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80928575		10/02/2014	772.30
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80943934		10/03/2014	183.30
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81029415		10/09/2014	71.16
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81034033		10/09/2014	57.33
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81034034		10/09/2014	119.27
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81034035		10/09/2014	90.79
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81054230		10/12/2014	43.25
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81054231		10/12/2014	27.97
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81074636		10/14/2014	48.21
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81074637		10/14/2014	123.91
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81074638		10/14/2014	92.72
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81095212		10/14/2014	32.85
	6094	THE PENWORTHY COMPANY	LIB/BOOKS	1410		09/26/2014	119.29

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	6700	RAINBOW BOOKS, INC.	LIB/BOOKS	10587		10/07/2014	217.25
	6700	RAINBOW BOOKS, INC.	LIB/BOOKS	10588		10/08/2014	846.98
							4,124.69
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	307	AMAZON	LIB/BOOKS	10062014		10/06/2014	81.76
	6791	RECORDED BOOKS, INC.	LIB/FEDERAL GRANT	75018944		10/09/2014	113.80
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75021518		10/14/2014	56.90
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75022846		10/16/2014	272.21
							524.67
10-65-760	GENERAL FUND - LIBRARY - TECHNOLOGY						
	2395	DEMCO, INC.	LIB/ASSORTED SUPPLIES	5423561		10/07/2014	1,471.50
	5730	OFFICE DEPOT, INC.	LIB/BOOKS	1719782286		09/24/2014	53.48
							1,524.98
Total LIBRARY							6,999.50
10-67-240	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE						
	1760	CINTAS FIRST AID & SAFETY	SR CNTR/FIRST AID SUPPLIES	5001933791		10/07/2014	13.91
	1905	COMCAST CABLE	SC/INTERNET SERVICE	101414		10/15/2014	63.77
							77.68
Total SR. CITIZEN CTR & AUDITORIUM							77.68
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	5833	O'REILLY AUTOMOTIVE INC.	PARK/CREDIT	3623388613		09/03/2014	4.68
10-70-285	GENERAL FUND - PARKS - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9732985404		10/01/2014	534.95
Total PARKS							530.27
10-71-210	GENERAL FUND - RECREATION - MEETINGS & MEMBERSHIPS						
	7233	SAM'S CLUB	REC/ASSORTED SUPPLIES	10232014		10/23/2014	19.97
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	5457	MOUNT OLYMPUS	REC/BOTTLED WATER	09272014		09/27/2014	57.99
	5730	OFFICE DEPOT, INC.	REC/COPY PAPER	733171613		10/01/2014	274.32
	7233	SAM'S CLUB	REC/ASSORTED SUPPLIES	10232014		10/23/2014	383.23
							715.54
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57794769		10/08/2014	244.96
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57794769		10/08/2014	20.09
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57794769		10/08/2014	33.75
							298.80
10-71-285	GENERAL FUND - RECREATION - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9732985404		10/01/2014	511.41
10-71-480	GENERAL FUND - RECREATION - DEPARTMENTAL SUPPLIES						
	2766	EWING IRRIGATION PRODUCTS, INC	REC/DEPARTMENTAL SUPPLIES	8765091		10/02/2014	52.48
	2766	EWING IRRIGATION PRODUCTS, INC	REC/DEPARTMENTAL SUPPLIES	8771128		10/03/2014	104.96
							157.44

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Total RECREATION							1,703.16
10-72-250	GENERAL FUND - LEISURE SERVIVES - VEHICLE						
	3468	GREASE MONKEY #790	LEISURE/VEHICLE MAINTENANCE	146529		10/09/2014	129.57
10-72-285	GENERAL FUND - LEISURE SERVIVES - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9732985404		10/01/2014	52.36
10-72-480	GENERAL FUND - LEISURE SERVIVES - DEPARTMENTAL SUPPLIES						
	973	BLACK CANYON SIGNS, INC.	LEISURE/SIGNS	2632		10/08/2014	148.00
Total LEISURE SERVIVES							329.93
10-74-285	GENERAL FUND - CUSTODIAL SERVICES - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9732985404		10/01/2014	52.36
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	89393		09/25/2014	530.36
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE EQUIPMENT	89394		06/25/2014	24.00
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE EQUIPMENT	89662		10/08/2014	488.98
							1,043.34
Total CUSTODIAL SERVICES							1,095.70
Total GENERAL FUND							108,211.07
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	3312	GENEVA ROCK PRODUCTS	CLASS C ROADS/ASPHALT	1558683		09/23/2014	978.55
	3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES	1561618		10/01/2014	668.11
	3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES	1563414		10/06/2014	1,161.88
							2,808.54
Total EXPENDITURES							2,808.54
Total CLASS C ROAD FUND							2,808.54
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
	1905	COMCAST CABLE	CEM/INTERNET SERVICES	101314		10/15/2014	89.91
Total 22-70							89.91
Total CEMETERY							89.91
41-40-300	E-911 - EXPENDITURES - UNIFORM EXPENSE						

2315	DAVIS & STANTON, INC.	E-911/COMMENDATION BARS	28604	10/08/2014	101.00
41-40-490	E-911 - EXPENDITURES - SCHOOLING & TRAINING				
5033	MACEYS	E911/MEETING EXPENSE	21760	10/14/2014	28.66
Total EXPENDITURES					129.66
Total E-911					129.66
48-41-285	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES				
625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	09292014	09/28/2014	280.54
9131	VERIZON WIRELESS	STRM DRN/AIR CARDS	9732736159	09/25/2014	60.04
					340.58
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES				
3571	GURR'S COPYTEC	STRM DRN/BROCHURE	1437	10/10/2014	184.21
8583	TWIN D INC.	STRM DRN/VIDEO INSPECTION	12554	09/22/2014	462.50
					646.71
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE				
1368	C-A-L RANCH STORES	STRM DRN/CLOTHING	5187-8	10/13/2014	393.94
5022	M & N DEVELOPMENT LLC	STRM DRN/ASPHALT	5909	10/06/2014	85.00
					478.94
Total GENERAL GOVERNMENT					1,466.23
Total STORM DRAIN UTILITY FUND					1,466.23
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE				
5833	O'REILLY AUTOMOTIVE INC.	WATER/MOTOR OIL	3623394662	10/07/2014	10.38
5833	O'REILLY AUTOMOTIVE INC.	WATER/CHARGER	3623394941	10/08/2014	27.98
					38.36
51-40-280	WATER FUND - EXPENDITURES - TELEPHONE EXPENSE				
5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57794769	10/08/2014	68.03
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES				
625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	09292014	09/28/2014	280.54
51-40-420	WATER FUND - EXPENDITURES - STREET REPAIRS				
3312	GENEVA ROCK PRODUCTS	WATER/DEPARTMENTAL SUPPLIES	1562224	10/02/2014	142.22
4450	KALKBRENNER, JOSEPH LEE	MULIT PROJECT CONCRETE WORK	170629	10/20/2014	3,130.00
					3,272.22
51-40-470	WATER FUND - EXPENDITURES - METER PURCHASES				
3784	HD SUPPLY WATERWORKS, LTD.	WATER/DEPARTMENTAL SUPPLIES	87463	10/10/2014	810.80
6134	PETERSON PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	1388653	08/28/2014	1,206.75
					2,017.55
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES				
9451	WHEELER MACHINERY CO	WATER/DEPARTMENTAL SUPPLIES	133083	10/02/2014	12.93
51-40-540	WATER FUND - EXPENDITURES - IRRIGATION WATER ASSESSMENTS				
5720	NORTH UNION, IRRIGATION CO.	ASSESSMENT	10232014	10/23/2014	626.00
6322	PLEASANT GROVE IRRIGATION CO.	ASSESSMENT FOR RENTED SHARES	10232014	10/23/2014	4,708.68

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							5,334.68
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	4246	INTERSTATE BARRICADES	WATER/TRAFFIC CONTROL PLAN	110067		10/09/2014	25.00
	4246	INTERSTATE BARRICADES	WATER/SIGNS	110107		10/09/2014	164.25
	4550	KIMBALL MIDWEST	WATER/DEPARTMENTAL SUPPLIES	3841651		10/15/2014	137.76
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	19471		10/01/2014	506.00
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	19521		10/15/2014	17.00
							850.01
Total EXPENDITURES							11,874.32
Total WATER FUND							11,874.32
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
	4748	LES SCHWAB TIRES	SEWER/VEHICLE REPAIR	50800112715		10/17/2014	840.39
52-40-285	SEWER FUND - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	09292014		09/28/2014	280.70
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
	8422	TIMP. SPECIAL SERVICE DISTRICT	WASTEWATER TREATMENT	09102014		09/10/2014	180,938.98
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232014		10/23/2014	7.16
Total EXPENDITURES							182,067.23
Total SEWER FUND							182,067.23
53-40-540	METROPOLITAN WATER DIST. - 53-40 - IRRIGATION WATER ASSESMENTS						
	6322	PLEASANT GROVE IRRIGATION CO.	METRO/WATER ASSESSMENT	12283		09/16/2014	27,691.60
Total 53-40							27,691.60
Total METROPOLITAN WATER DIST.							27,691.60
54-40-285	SECONDARY WATER - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	09292014		09/28/2014	280.54
54-40-540	SECONDARY WATER - EXPENDITURES - WATER SHARE ASSESSMENTS						
	6322	PLEASANT GROVE IRRIGATION CO.	SEC WATER/ASSESSMENT FOR RENTA	12056		09/15/2014	9,577.60
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
	1366	CALIFORNIA CONTRACTORS SUPPLY	SEC WATER/DEPARTMENTAL SUPPLII	46346		01/30/2014	238.80
	4550	KIMBALL MIDWEST	SEC WATER/DEPARTMENTAL SUPPLII	3841793		10/15/2014	1,393.31
	7068	ROCKY MOUNTAIN TAPPING INC.	SEC WATER/HOT TAP	3121		08/27/2014	350.00
	7795	SPRINKLER SUPPLY COMPANY	SEC WATER/DEPARTMENTAL SUPPLII	80356		10/03/2014	486.00

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	9430	WETCO, INC.	SEC WATER/MAINTENANCE	11076		03/25/2014	2,670.00
	9430	WETCO, INC.	SEC WATER/MAINTENANCE	11137		05/15/2014	180.00
	9430	WETCO, INC.	SEC WATER/MAINTENANCE	11184		07/10/2014	659.25
							5,977.36
Total EXPENDITURES							15,835.50
Total SECONDARY WATER							15,835.50
56-59-330	PLEASANT GROVE CHAMBER - 56-59 - EVENTS						
	8000	STONE GATE CENTER FOR	ECON DEV/CATERING	2014-2039		10/14/2014	258.66
Total 56-59							258.66
Total PLEASANT GROVE CHAMBER							258.66
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	10062014		10/06/2014	122.50
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	10092014		10/09/2014	72.50
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	10102014		10/10/2014	84.00
	792	BARRY, DAVID J	DENTAL SERVICES	10202014		10/20/2014	111.41
	1440	CASCADE ENDODONTICS PC	DENTAL SERVICES	10022014		10/02/2014	751.50
	1739	CHRISTIANSEN, DAVID M. DDS MS	DENTAL SERVICES	10012014		10/01/2014	125.00
	1739	CHRISTIANSEN, DAVID M. DDS MS	DENTAL SERVICES	10022014		10/01/2014	125.00
	2320	DAYNES, DAVID R. DDS, LLC	DENTAL SERVICES	09292014		09/29/2014	753.90
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	09262014		09/26/2014	92.00
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	10142014		10/14/2014	87.80
	5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	09242014		09/24/2014	116.85
	5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	10132014		10/13/2014	193.70
	5514	MURDOCK & SEARLE	DENTAL SERVICES	10012014		10/01/2014	100.00
	6268	PLATINUM DENTAL CARE	DENTAL SERVICES	07142014		07/15/2014	124.06
	6996	ROBERTSON, WENDELL M DDS PC	DENTAL SERVICES	10132014		10/13/2014	76.30
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	10042014		10/07/2014	98.00
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	10052014		10/06/2014	100.10
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	10062014		10/06/2014	119.60
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	10072014		10/06/2014	119.60
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	10082014		10/06/2014	154.60
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	10092014		10/09/2014	257.40
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	10102014		10/07/2014	91.00
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	10112014		10/07/2014	154.60
	7623	SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	10122014		10/09/2014	235.20
	8002	STONEHAVEN DENTAL	DENTAL SERVICES	10132014		10/15/2014	96.60
	8002	STONEHAVEN DENTAL	DENTAL SERVICES	10142014		10/15/2014	41.40
	8002	STONEHAVEN DENTAL	DENTAL SERVICES	10152014		10/15/2014	99.00
	8121	TAYLER, BRANDON D.D.S. LLC	DENTAL SERVICES	09302014		09/30/2014	108.40
	8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	10012014		10/01/2014	64.97
	8480	TOTAL CARE DENTAL	DENTAL SERVICES	09232014		09/23/2014	196.00
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	09262014		09/26/2014	99.60
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	09302014		09/30/2014	121.00
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	10032014		10/03/2014	494.40
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	10062014		10/06/2014	74.90

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	8893	UTAH COUNTY SMILES	DENTAL SERVICES	10202014		10/20/2014	607.60
	9023	UTAH VALLEY ORAL &	DENTAL SERVICES	10082014		10/08/2014	100.00
							6,370.49
Total EXPENDITURES							6,370.49
Total SELF FUNDED DENTAL							6,370.49
71-73-280	SWIMMING POOL - SWIMMING POOL - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57794769		10/08/2014	74.03
71-73-380	SWIMMING POOL - SWIMMING POOL - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232014		10/23/2014	4,055.21
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE						
	1980	CONTRACTORS HEATING/COOLING	BUILDING MAINTENANCE SUPPLIES	01178379001		10/06/2014	4.46
	1980	CONTRACTORS HEATING/COOLING	BUILDING MAINTENANCE SUPPLIES	01180493001		10/07/2014	150.00
							154.46
71-73-460	SWIMMING POOL - SWIMMING POOL - CONCESSION STAND EXPENSE						
	1863	SWIRE COCA-COLA USA, INC.	POOL/SNACK BAR EXPENSE	11440263181		07/25/2014	229.78
	1863	SWIRE COCA-COLA USA, INC.	POOL/SNACK BAR EXPENSE	11440278262		08/15/2014	70.06
							299.84
Total SWIMMING POOL							4,583.54
Total SWIMMING POOL							4,583.54
72-71-060	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232014		10/23/2014	406.98
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	908113890		09/26/2014	127.93
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
	505	ANYTIME SERVICES	REC/CHEMICAL TOILET	55028		10/01/2014	125.70
	1219	BSN SPORTS COLLEGIATE PACIFIC	REC/EQUIPMENT	96399256		10/06/2014	1,124.55
	1353	CAPPADONIA, REBECCA J.	REC/CONTRACTED SERVICES	07092014		07/09/2014	112.00
	1353	CAPPADONIA, REBECCA J.	REC/CONTRACTED SERVICES	08262014		09/26/2014	296.00
	1353	CAPPADONIA, REBECCA J.	REC/CONTRACTED SERVICES	09092014		09/09/2014	292.00
	2890	FIRST ADVANTAGE LNS	REC/BACKGROUND VERIFICATION	5672621409		09/30/2014	483.54
	6135	PETERSON, ROBYN	REC/TRAINING OF OFFICIALS & MATEI	0608-2014		10/23/2014	400.00
	7175	SAGE DESIGNS	REC/CHEER T-SHIRTS & PANTS	815		09/25/2014	600.00
	7233	SAM'S CLUB	REC/ASSORTED SUPPLIES	10232014		10/23/2014	1,803.83
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31946		09/10/2014	697.91
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31947		09/10/2014	992.50
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	32014		10/01/2014	159.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	32015		10/01/2014	158.50
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/EMBROIDERY	32056		10/09/2014	31.80
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32058		10/09/2014	32.83
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32059		10/09/2014	4.69
	8550	TROPHY AND AWARDS COMPANY	REC/ENGRAVING SERVICES	824		09/24/2014	115.29
	9521	WILKINSONS TROPHY & ATHLETICS	REC/EQUIPMENT	6564A		09/11/2014	62.49

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount	
	9521	WILKINSONS TROPHY & ATHLETICS	REC/EQUIPMENT	6639A		09/15/2014	64.20	
							7,556.83	
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES							
	1538	CHAMBERS, MOY M	REC/CONTRACTED SERVICES	10062014		10/06/2014	64.00	
	1801	CLAWSON, MARK	REC/CONTRACTED SERVICES	10082014		10/08/2014	80.00	
	1905	COMCAST CABLE	REC/INTERNET SERVICE	10152014		10/15/2014	128.72	
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	10062014		10/06/2014	64.00	
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	10072014		10/07/2014	64.00	
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	10132014		10/13/2014	48.00	
	2522	DURBIN, CRIS	REC/CONTRACTED SERVICES	10062014		10/06/2014	64.00	
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	10072014		10/07/2014	64.00	
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	10082014		10/08/2014	80.00	
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	10132014		10/13/2014	64.00	
	6540	PRO TECH PEST MANAGEMENT	REC/TREATED FOR INSECTS	13143		10/06/2014	125.00	
	7382	SEPTON, NILSEN	REC/CONTRACTED SERVICES	10132014		10/13/2014	64.00	
	8327	THOMAS, BLAIR	REC/CONTRACTED SERVICES	10132014		10/13/2014	48.00	
							957.72	
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE							
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11540206080		09/19/2014	117.20	
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11540217301		10/03/2014	214.98	
	7233	SAM'S CLUB	REC/ASSORTED SUPPLIES	10232014		10/23/2014	930.30	
	8088	SYSCO INTERMOUNTAIN INC.	REC/CONCESSIONS	605234701		09/25/2014	61.89	
	8088	SYSCO INTERMOUNTAIN INC.	REC/CONCESSIONS	605326595		10/02/2014	298.25	
							1,622.62	
Total RECREATION							10,672.08	
Total COMMUNITY CENTER							10,672.08	
73-71-550	CULTURAL ARTS - PROGRAM EXPENDITURES - ARTS COUNCIL EXPENSE							
	1030	BOREN, CASEY	ARTS/RENTAL OF FRENCH HORN	10202014		10/20/2014	100.00	
	1743	CHRISTOFFERSON, LAURISA R.	ARTS/CONDUCTOR	102014		01/20/2014	700.00	
							800.00	
73-71-551	CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE							
	1062	BOUNOUS,MIKAYLA CRYSTAL	CSYP/CHOREOGRAPHER	10132014		10/13/2014	200.00	
	1112	BRADLEY, KRISTEN	CSYP/CHOREOGRAPHER	10132014		10/13/2014	300.00	
	1402	CARSON ANNE McFARLAND CENTER	CSYP/REIMB. FOR SUPPLIES	10122014		10/12/2014	4.83	
	1402	CARSON ANNE McFARLAND CENTER	CSYP/DIRECTOR	10132014		10/13/2014	250.00	
	2265	DALEY, TAMELA	CSYP/ASSISTANT	10132014		10/13/2014	125.00	
	2524	DURR, KAMERON LEIGH	CSYP/ASST DIRECTOR	10132014		10/13/2014	125.00	
	3963	HOPKIN, MARIA RUTH	CSYP/DIRECTOR	10132014		10/13/2014	265.00	
	4127	IMAGE WEAR INC.	CSYP/T-SHIRTS	10122014		10/12/2014	665.86	
	4585	KREMNEV, ANGIE LITTLE	CSYP/PRODUCER	10132014		10/13/2014	250.00	
	5098	MAYBERRY, CORINNE	CSYP/CHOREOGRAPHER	10132014		10/13/2014	200.00	
	5098	MAYBERRY, CORINNE	CSYP/PRODUCER	101414		10/14/2014	200.00	
	6050	PEACOCK, McKENNA	CSYP/ASSISTANT	10132014		10/13/2014	125.00	
	7240	SANDERS, LORI	CSYP/PRODUCER	10132014		10/13/2014	325.00	
	7240	SANDERS, LORI	CSYP/DIRECTOR	101414		10/13/2014	525.00	
	7447	SHOWGREN, JEREMY	CSYP/MUSIC TRACKS	10122014		10/12/2014	40.00	
	9092	VARNEY, EMILY	CSYP/PRODUCER	10132014		10/13/2014	250.00	
							3,850.69	
73-71-552	CULTURAL ARTS - PROGRAM EXPENDITURES - PG PLAYERS							
	6343	PLEASANT GROVE PRINTERS	PG PLAYERS/POSTERS	6757		10/10/2014	46.35	
73-71-554	CULTURAL ARTS - PROGRAM EXPENDITURES - UTAH CHILDRENS CHOIR							

570	ASAY, KAY	UCC/PROFESSIONAL FEES	10142014	10/14/2014	600.00
4678	LARSEN, ELIZABETH W.	UCC/PROFESSIONAL FEES	10142014	10/14/2014	300.00
7083	RODEBACK, HEIDI	UCC/PROFESSIONAL FEES	10142014	10/14/2014	150.00
7139	RUDOLPH, MARILYN	UCC/PROFESSIONAL FEES	10142014	10/14/2014	300.00
9355	WEISS, LORI	UCC/ACCOMPAINIST	10142014	10/14/2014	120.00
					1,470.00

73-71-560 CULTURAL ARTS - PROGRAM EXPENDITURES - RACE SERIES EXPENDITURES

6343	PLEASANT GROVE PRINTERS	LIB/ POSTERS	6753	10/07/2014	30.00
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Total PROGRAM EXPENDITURES 6,197.04

Total CULTURAL ARTS 6,197.04

Grand Total: 378,255.87

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____