



**NOTICE OF PUBLIC MEETING
OF THE
PLEASANT GROVE CITY COUNCIL
AND THE PLEASANT GROVE REDEVELOPMENT AGENCY (RDA)**

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday December 2, 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. OPEN SESSION**
- 6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a.** City Council and Work Session Minutes: No minutes at this time.
 - b.** To consider for approval Change Order No. 4 and Final Payment Request for Cody Ekker Construction Inc., for the FY 2013-14 Water Improvements Project.
 - c.** To consider approval of paid vouchers for (November 24, 2014)

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

- 7. PRESENTATIONS:**
- 8. ACTION ITEMS READY FOR VOTE:**
 - A.** To consider for approval a 2-lot subdivision called Locust Avenue Estates Plat B located at approx. 832 East 820 South in the R1-9 (Single Family Residential) zone. (**SCRATCH GRAVEL NEIGHBORHOOD**) *Presenter: Director Young*
 - B.** To consider for approval a 2-lot subdivision called Lorraine's Place located at approx. 565 East 300 North in the R1-8 (Single Family Residential) zone. (**MONKEY TOWN NEIGHBORHOOD**) *Presenter: Director Young*
 - C.** To consider for approval a 2-lot final plat called Knudsen Corner on property located at approx. 596 South 350 East in the RM-7 zone. (**STRING TOWN NEIGHBORHOOD**) *Presenter: Director Young*
 - D.** To consider for adoption an Ordinance (**2014-43**) approving the meetings schedule for the year 2015. *Presenter: Attorney Petersen*
- 9. ACTION ITEMS WITH PUBLIC DISCUSSION:**
 - A. Public Hearing** to consider for adoption an Ordinance (**2014-42**) the request of Mark Ryan

and Gary DeVincent to rezone approximately 4.5 acres from R-R (Rural Residential) to R1-12 (Single Family Residential) zone on property located at approx. 1584 West 1100 North (NORTH FIELD NEIGHBORHOOD) *Presenter: Director Young*

10. DISCUSSION ITEMS FOR THE DECEMBER 9, 2014 MEETING.

- A. Discussion with Kevin Peterson regarding a proposed flag lot subdivision.
- B. Discussion on the development agreement with Andy and Natalie Goddard regarding property located at 1300 West and Pleasant Grove Blvd. *Presenter: Administrator Darrington*
- C. Discussion on sales agreement with Alpine School District. *Presenter: Administrator Darrington*
- D. Discussion on the Planning and Budget Session. *Presenter: Administrator Darrington*
- E. RDA meeting: To consider for adoption a Resolution (2014-04 RDA) of the governing body of Pleasant Grove City Redevelopment Agency authorizing the Chair of the RDA to sign a fifth amended and restated agreement with the John Q. Hammons Trust regarding a Hotel and Convention Center project and providing an effective date.

11. CONVENE AS THE PLEASANT GROVE CITY REDEVELOPMENT AGENCY.

12. RECONVENE AS THE PLEASANT GROVE CITY COUNCIL.

13. ITEMS FOR DISCUSSION – NO ACTION TAKEN:

14. NEIGHBORHOOD AND STAFF BUSINESS

15. MAYOR AND COUNCIL BUSINESS

16. SIGNING OF PLATS

17. REVIEW CALENDAR

18. 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: November 26, 2014

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building

Public Hearing Notice published in the Daily Herald on November 21, 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: FY 2013-14 Culinary Water Improvements Project
Location: Pleasant Grove City
Change Order No.: 4

Date: November 19, 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
1	Time spend searching for mis-marked culinary water services at two location on 300 East to disconnect from the old water main. One lump sum @ \$1,250.00.		\$1,250.00
2	Additional work in installing a water service on 400 East, going onto private property to relocate the water meter and repair the landscaping. One lump sum @ \$1,650.00.		\$1,650.00
3	Cut and cap an old waterline as directed by the City at 300 East and 500 North. One lump sum @ \$500.00.		\$500.00
	The following items are listed as over runs and underruns of the contract quantities:		
4	Underrun of Item #2 16" PVC by 21.5' @ \$49.00 per foot equals \$1,053.50.	\$1,053.50	
5	Underrun of Item #3 12" PVC by 10' @ \$50.00 per foot equals \$500.00.	\$500.00	
6	Over run of Item #4 10" PVC by 19' @ \$50.00 per foot equals \$950.00.		\$950.00
7	Underrun of Item #5 8" PVC by 112' @ \$33.00 per foot equals \$3,696.00.	\$3,696.00	
8	Underrun of Item #6 6" PVC by 18' @ \$30.00 per foot equals \$540.00.	\$540.00	
9	Underrun of Item #7 4" PVC by 12' @ \$30.00 per foot equals \$360.00.	\$360.00	
10	Underrun of Item #10 8" Gate Valve by 1 each @ \$1,700.00.	\$1,700.00	
11	Underrun of Item #11 6" Gate Valve by 1 each @ \$1,500.00.	\$1,500.00	

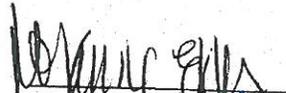
12	Underrun of Item #17 16" 90 Degree Bend by 1 each @ \$2,200.00.	\$2,200.00	
13	Over run of Item #18 6" 90 Degree Bend by 1 each @ \$700.00.		\$700.00
14	Underrun of Item #19 16" 45 Degree Bend by 1 each @ \$1,800.00.	\$1,800.00	
15	Over run of Item #20 8" 45 Degree Bend by 2 each @ \$600.00 equals \$1,200.00.		\$1,200.00
16	Over run of Item #21 6" 45 Degree Bend by 6 each @ \$400.00 equals \$2,400.00.		\$2,400.00
17	Over run of Item #22 4" 22.5 Degree Bend by 1 each @ \$400.00.		\$400.00
18	Over run of Item #25 16" by 10" Reducer by 1 each @ \$1,700.00.		\$1,700.00
19	Underrun of Item #27 16" by 6" Reducer by 1 each @ \$1,300.00.	\$1,300.00	
20	Over run of Item #28 8" by 6" Reducer by 2 each @ \$700.00 equals \$1,400.00.		\$1,400.00
21	Underrun of Item #30 14" Spool by 1 each @ \$1,400.00.	\$1,400.00	
22	Over run of Item #31 New Fire Hydrant Assembly by 1 each @ \$4,900.00.		\$4,900.00
23	Over run of Item #32 Remove Fire Hydrant Assembly by 1 each @ \$750.00.		\$750.00
24	Underrun of Item #33 1 Inch Water Lateral Connection by 1 each @ \$1,000.00.	\$1,000.00	
25	Underrun of Item #34 Import Backfill by 419.28 ton @ \$19.00 per ton equals \$7,966.32.	\$7,966.32	
26	Underrun of Item #35 2" Stabilization Rock by 260 ton @ \$17.00 per ton equals \$4,420.00.	\$4,420.00	
27	Over run of Item #36 Class A Road Repair by 12,212.23 square feet @ \$3.50 per square foot equals \$42,742.81.		\$42,742.81
28	Over run of Item Alternate #1 8" PVC by 14.4' @ \$33.00 per foot equals \$475.20.		\$475.20
29	Underrun of Item Alternate #2 6" PVC by 14' @ \$30.00 per foot equals \$420.00.	\$420.00	
30	Over run of Item Alternate #9 1" Water Lateral Connection by 2 each @ \$1,000.00 equals \$2,000.00.		\$2,000.00
31	Underrun of Item Alternate #10 Import Backfill by 172.71 tons @ \$19.00 per ton equals \$3,281.49.	\$3,281.49	
32	Underrun of Item Alternate #11 2" Stabilization Rock by 55 tons @ \$17.00 per ton equals \$935.00.	\$935.00	

33	Over run of Item Alternate #12 Class A Road Repair by 2,069.78 square feet @ \$3.50 per square foot equals \$7,244.23.		\$7,244.23
34	Over run of Change Order #1 1" x 8" Brass Saddle by 1 each @ \$125.00.		\$125.00
35	Over run of Change Order #3 Remove and Replace Waterway by 20.85 square feet @ \$30.00 per square foot equals \$625.50.		\$625.50
36	Underrun of Change Order #3 ADA Ramp by 58.18 square feet @ \$8.00 per square foot equals \$465.44.	\$465.44	
	Change in contract price due to this Change Order:		
	Total Decrease	\$34,537.75	
	Total Increase		\$71,012.74
	Net increase		\$36,474.99

The sum of \$36,474.99 is hereby added to the total contract price and the total adjusted contract price to date thereby is \$752,694.99.

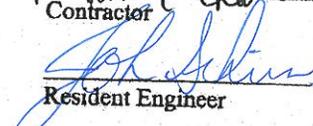
The time provided for completion in the contract is unchanged. This Document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted by:


Contractor

11/20/14
Date

Recommended by:


Resident Engineer

11/21/14
Date

Approved by:

Owner

Date

Cody Ekker Construction, Inc.

412 E. 3200 N.
Lehi, UT 84043

Estimate

Date	Estimate #
11/13/2014	913

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

				Project
Description	Qty	Rate	Unit	Total
PLEASANT GROVE CITY WATERLINE 2014 - CHANGE ORDER REQUEST 1.725 NORTH- 300 E.- 88 EXCAVATOR AND PIPELAYER SEARCHING FOR SERVICE	10	125.00	HR	1,250.00
2. EXTRA COST ON SERVICE ON 400 EAST- 60 FEET EXTRA PIPE, SAWCUTTING, AND YARD RESTORATION	1	1,650.00	LS	1,650.00
3. CUT AND CAP AT 500 EAST	1	500.00	EA	500.00
			Total	\$3,400.00

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

**FINAL PAYMENT ESTIMATE
NO. 4**

Name of Contractor: **Cody Ekker Construction**
 Name of Owner: **Pleasant Grove City**
 Date of Completion: Amount of Contract: Dates of Estimate:
 Original: 31-Oct-14 Original: \$669,980.00 From: 25-Oct-14
 Revised: 4-Nov-14 Revised: \$752,694.99 To: 4-Nov-14

Description of Job: **FY 2013-14 Culinary Water Improvements Project**

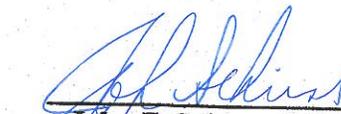
Amount	This Period	Total To Date
Amount Earned	\$98,512.94	\$752,694.99
Retainage Being Held	\$0.00	\$0.00
Retainage Being Released	\$32,709.10	\$0.00
Previous Payments		\$621,472.95
Amount Due	\$131,222.04	\$131,222.04

Contractor's Construction Progress is COMPLETE

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

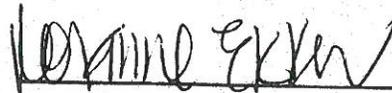
Recommended by Horrocks Engineers

Date: 11/20/2014


John E. Schiess, P.E.
 Project Manager

Accepted by: **Cody Ekker Construction**

Date: 11/20/14


 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		\$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	0.00	1848.00		\$60,984.00
6	6 Inch PVC C-900 Water Pipe	80	LF	\$30.00	\$2,400.00	0.00	62.00		\$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	0.00	3.00		\$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	0.00	9.00		\$5,400.00
21	6 Inch 45 Degree Bend	3	EA	\$400.00	\$1,200.00	0.00	9.00		\$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	0.00	6.00		\$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	0.00	10.00		\$49,000.00
32	Remove Fire Hydrant Assembly	6	EA	\$750.00	\$4,500.00	0.00	7.00		\$5,250.00
33	1 Inch Water Lateral Connection	54	EA	\$1,000.00	\$54,000.00	0.00	53.00		\$53,000.00
34	Import Backfill (100%)	2600	TON	\$19.00	\$49,400.00	0.00	2180.72		\$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	0.00	45642.23		\$159,747.81
Alternate 1:									
1	8 Inch PVC C-900 Water Pipe	740.00	LF	\$33.00	\$24,420.00	754.40	754.40	\$24,895.20	\$24,895.20
2	6 Inch PVC C-900 Water Pipe	20.00	LF	\$30.00	\$600.00	6.00	6.00	\$180.00	\$180.00
3	8 Inch Gate Valve	3.00	EA	\$1,700.00	\$5,100.00	3.00	3.00	\$5,100.00	\$5,100.00
4	8 x 8 Inch Tee	1.00	EA	\$1,100.00	\$1,100.00	1.00	1.00	\$1,100.00	\$1,100.00
5	8 Inch 45 Degree Bend	4.00	EA	\$600.00	\$2,400.00	4.00	4.00	\$2,400.00	\$2,400.00
6	8 x 6 Inch Reducer	2.00	EA	\$500.00	\$1,000.00	2.00	2.00	\$1,000.00	\$1,000.00
7	New Fire Hydrant Assembly	1.00	EA	\$4,900.00	\$4,900.00	1.00	1.00	\$4,900.00	\$4,900.00
8	Remove Fire Hydrant Assembly	1.00	EA	\$750.00	\$750.00	1.00	1.00	\$750.00	\$750.00
9	1 Inch Water Lateral Connection	10.00	EA	\$1,000.00	\$10,000.00	12.00	12.00	\$12,000.00	\$12,000.00
10	Import Backfill (100%)	550.00	TON	\$19.00	\$10,450.00	377.29	377.29	\$7,168.51	\$7,168.51
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	8569.78	8569.78	\$29,994.23	\$29,994.23
Subtotal					\$669,980.00			\$89,487.94	\$702,769.93

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	45.00	45.00	\$5,625.00	\$5,625.00
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
Change Order #4: Additional Work	1.00	LS	\$3,400.00	\$3,400.00	1.00	1.00	\$3,400.00	\$3,400.00
Change Order #4: Adjustment of Contract Quantities	1.00	LS	\$31,391.08	\$33,074.99				

Total \$752,694.99

	TOTAL	\$98,512.94	\$752,694.99
AMOUNT RETAINED			
RETAINAGE RELEASED		\$32,709.10	
PREVIOUS RETAINAGE			\$32,709.10
PREVIOUS PAYMENTS			\$621,472.95
AMOUNT DUE		\$131,222.04	\$131,222.04

**CITY COUNCIL
STAFF REPORT**

**Meeting Date: December 2, 2014
Item 8 - A**

**Locust Avenue Estates
Final Subdivision
Plat B**

APPLICANT:

Amy Carter with Holmes
Homes

ADDRESS:

832 East 820 South

ZONE:

R1-9

GENERAL PLAN:

Medium Density
Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Locust Avenue Estates
Plat A
- Final Plat

REPORT BY:

Ken Young, Community
Development Director

Royce Davies, City Planner

BACKGROUND

Plat A of the Locust Avenue Estates Subdivision was recorded with Utah County on May 28, 2003. The original property line dividing lots 10 and 11 of this plat created awkward lot shapes and was changed through quit claim deed and recorded with Utah County on July 19, 2011. This change was never recorded with the City. The subdivision developer has requested that the lot line adjustment be recorded with Pleasant Grove to match what has been recorded with Utah County.

The applicant is requesting approval of a 2 lot Final subdivision called Locust Avenue Estates Plat B located at 832 East 820 South in the R1-9 (Single Family) Zone, with a General Plan designation of Medium Density Residential.

ANALYSIS

The proposed plat is a vacation of Lots 10 and 11 of Locust Avenue Estates Plat A and will create 2 lots. Lots 10 and 11 of Plat A become Lots 13 and 14 of Plat B respectively. Lot 13 is 9,369 square feet and lot 14 is 12,786 square feet. Both lots are encompassed by a 10 foot Public Utility Easement with previously existing easements that will be affected by the property line adjustment to be abandoned. Both lots meet the minimum frontage, lot size and lot width for the zone. The lot line adjustment will not affect the side, front, or rear setback compliance of any structure on either property.

All lots will be accessed from 820 South. The proposed subdivision plat meets all the requirements subdivision plats in the planning and zoning code.

RECOMMENDATION

Staff recommends that the City Council approve the Final plat, known as Locust Avenue Estates Subdivision Plat B 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 Locust Avenue Estates Subdivision Plat B, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

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

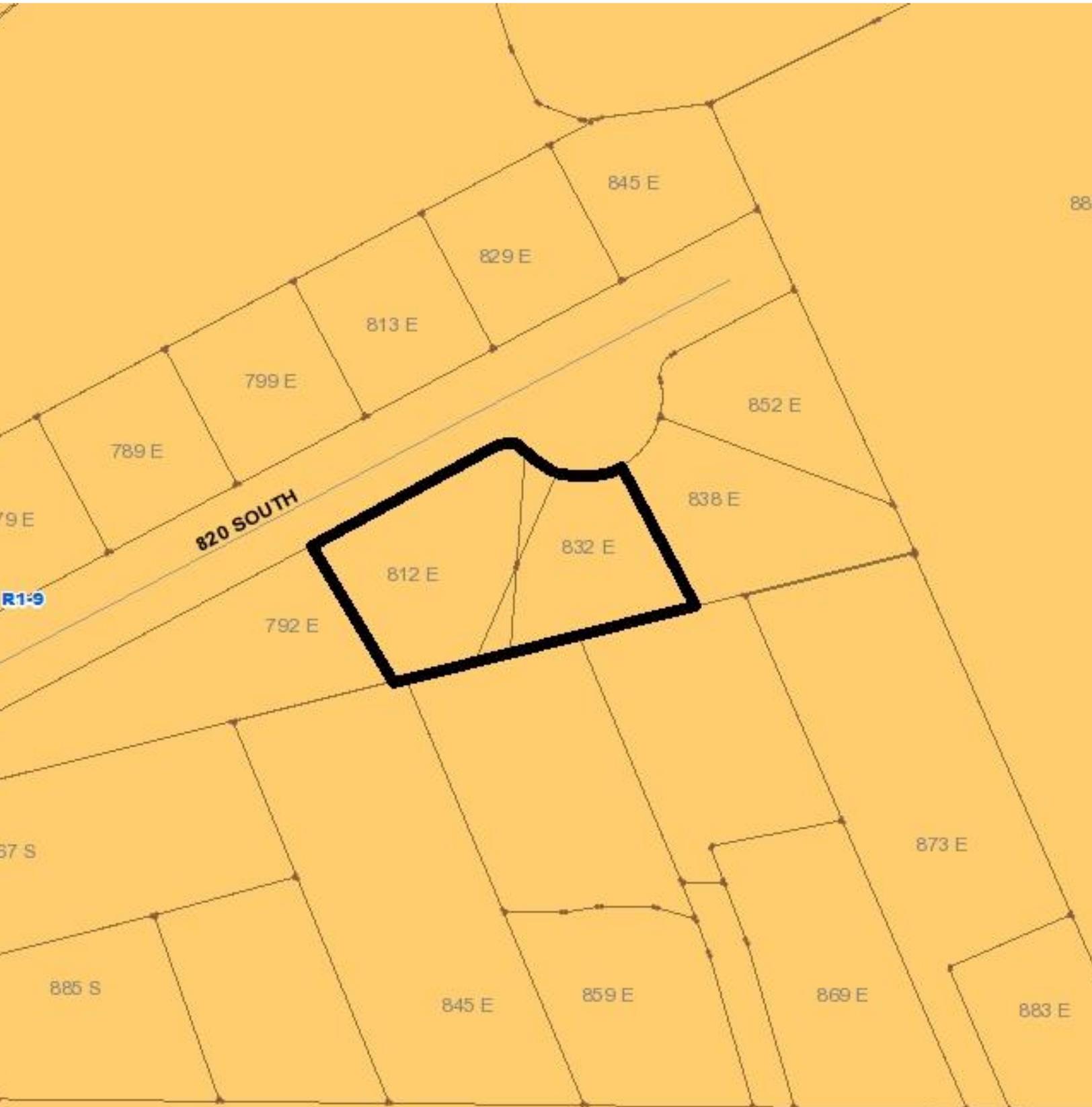
Continue – “I move the City Council continue the review of the Final plat, known as Locust Avenue Estates Subdivision Plat B (give date), based on the following findings:”

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 Locust Avenue Estates Subdivision Plat B based on the following findings:”

1. List findings for denial...

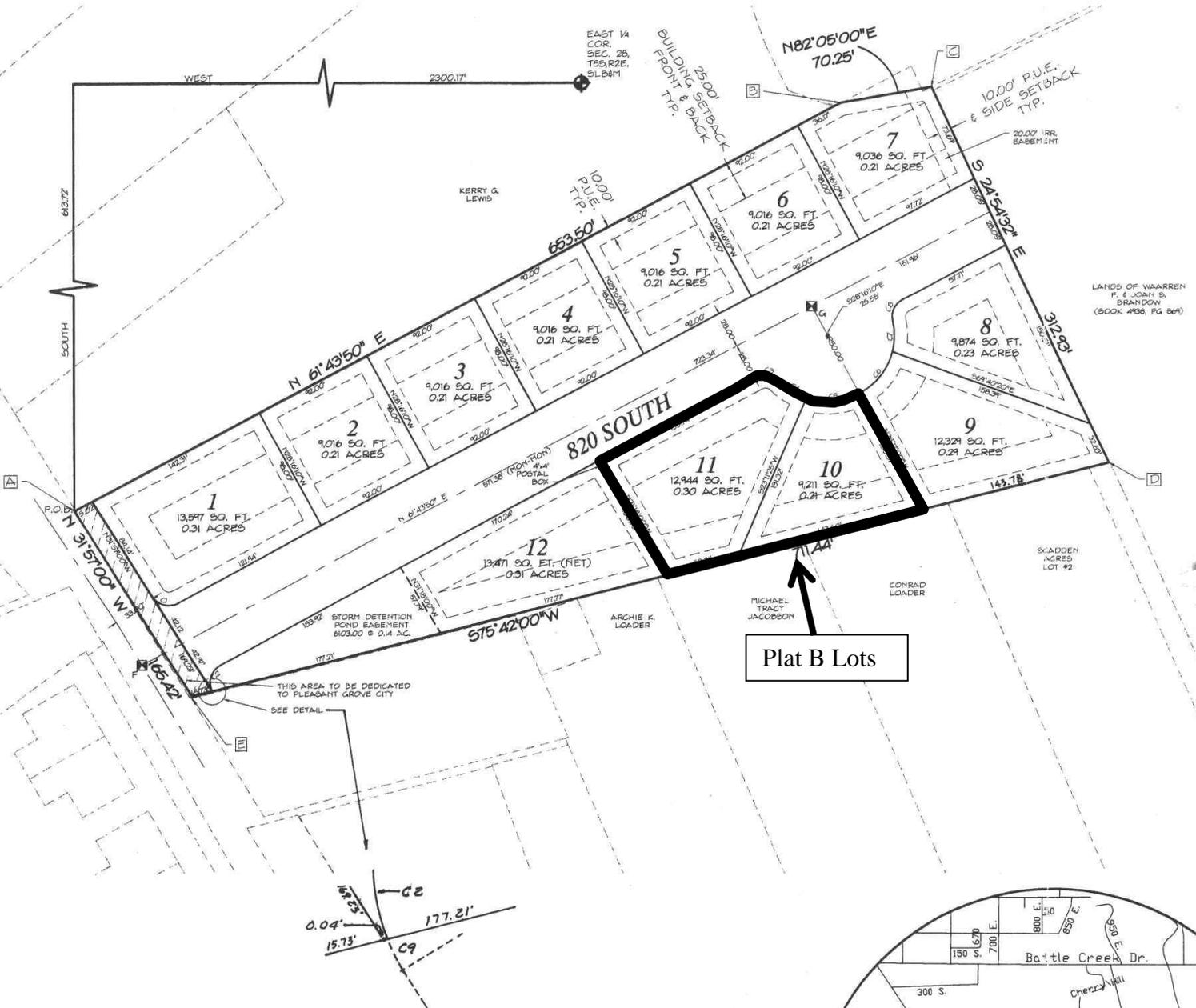
ZONING MAP



AERIAL MAP



LOCUST AVENUE ESTATES PLAT A



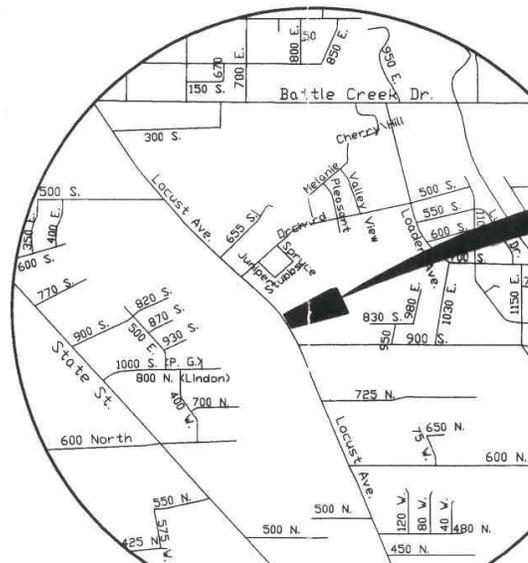
DEVELOPER

ROCKY MOUNTAIN
 ASBESTOS ABATEMENT
 KIM TIBBETS
 1738 WEST 8760 SOUTH
 WEST JORDAN, UTAH 84088
 801-562-5488

CURVE LENGTH	RADIUS	DELTA	TANGENT	BEARING	CHORD	
C1	22.60'	15.00'	86°21'01"	14.07'	S75°06'35"E	20.82'
C2	23.43'	15.00'	87°34'57"	14.91'	N18°06'22"E	21.14'
C3	19.48'	15.00'	74°28'27"	11.91'	S81°02'34"E	18.14'
C4	23.41'	50.00'	27°24'41"	12.91'	S67°32'50"E	23.64'
C5	41.07'	50.00'	47°02'34"	21.77'	N85°13'46"E	39.92'
C6	41.28'	50.00'	47°59'57"	21.88'	N86°03'30"E	40.07'
C7	23.87'	50.00'	27°07'04"	12.06'	N00°31'19"E	23.46'
C8	19.48'	15.00'	74°28'27"	11.91'	N24°31'06"E	18.14'
C9	1.07'	15.00'	04°02'53"	0.84'	N21°54'02"W	1.07'

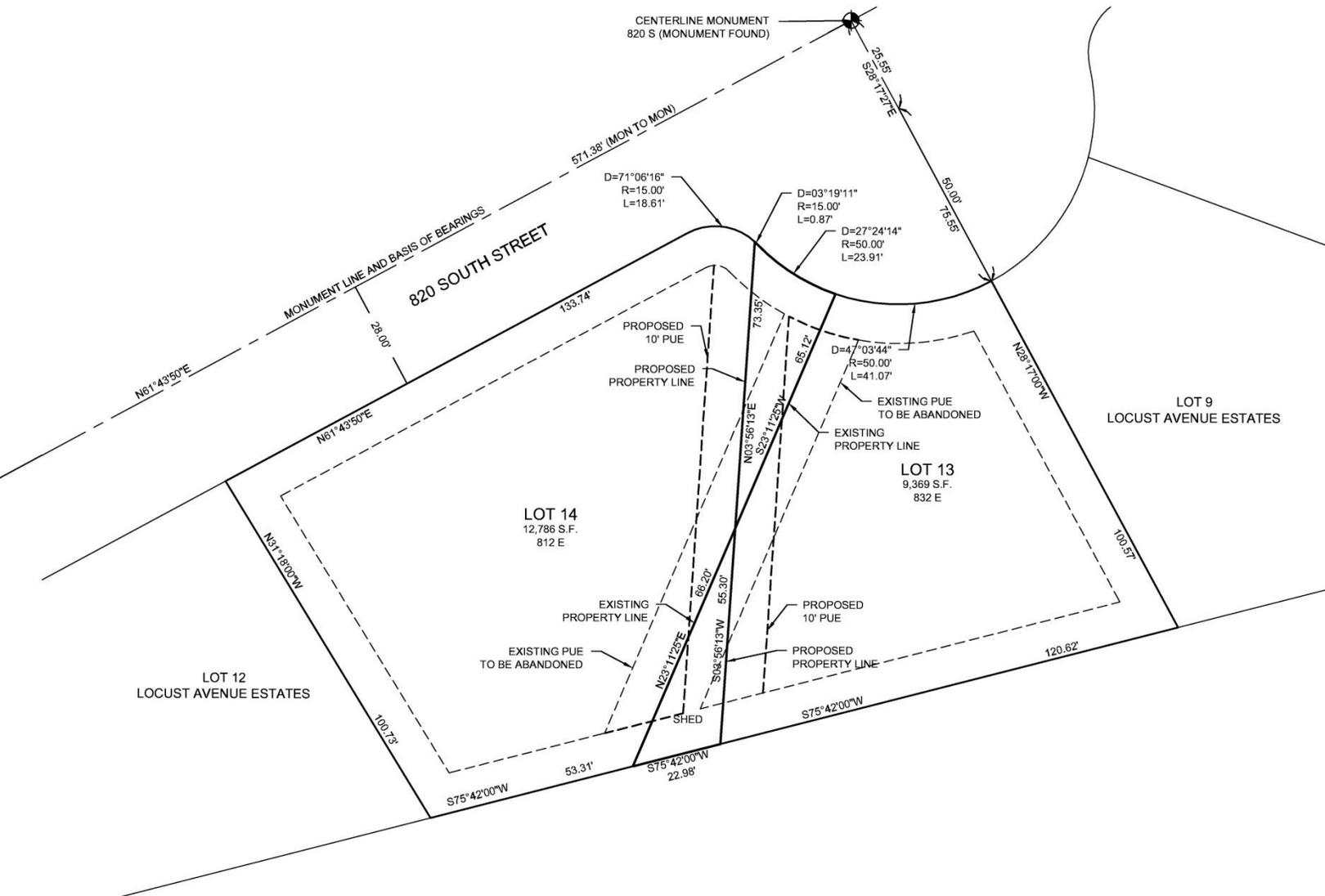
NOTE: POSSIBLE HIGH WATER TABLE. BASEMENTS DEPTHS MAY BE LIMITED. NEED APPROVAL OF SOILS ENGINEER FOR FULL DEPTH BASEMENTS.

CDR	NORTHING	EASTING
E 1/4 20	734695.68	1940131.27
A	734692.13	1937831.79
B	734691.55	1938407.15
C	734640.23	1938476.71
D	734617.48	1938608.47
E	735941.80	1937913.26
H	735966.36	1937862.33
H	734636.98	1938655.56



FINAL PLAT

LOCUST AVENUE ESTATES AMENDED
AMENDING LOTS 10 AND 11, LOCUST AVENUE ESTATES
A PORTION OF THE SOUTHEAST 1/4 SEC 28 T5S, R2E, SLB&M



OWNER'S DEDICATION

Know all by these presents that we the undersigned owners of the described tract of land below, having cause the same to be subdivided into lots and streets to hereafter be known as:

LOCUST AVENUE ESTATES AMENDED

do hereby dedicate for the perpetual use of the public all parcels of land shown on this plat as intended for public use, and warrant, defend, and save the City harmless against any easements or other encumbrances on the dedicated streets which will interfere with the city's use, operation, and maintenance of the streets and do further dedicate the easements as shown for the use by all suppliers of utility or other necessary services.

In witness whereof, we have hereunto set our hands this

ACKNOWLEDGMENT

STATE OF _____)
COUNTY OF _____) SS

On this _____ day of _____, 20____, personally appeared _____, who being by me duly sworn did say that he/she/they is/are the _____, by authority of its members or its articles of organization, and he/she acted that said _____ company executed the same.

NOTARY PUBLIC



CITY COUNCIL STAFF REPORT

Meeting Date: December 2, 2014
Item 8 – B

Lorraine's Place Final Subdivision Plat A

Public Hearing

APPLICANT:
Lorraine Herrera

ADDRESS:
565 East 300 North

ZONE:
R1-8

GENERAL PLAN:
Medium Density
Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Lorraine's Place Plat A
- Lorraine's Place Plat A Plan View
- Engineering Review Comments

REPORT BY:
Ken Young, Community
Development Director

Royce Davies, City Planner

BACKGROUND

On October 16, 2014 the Board of Adjustment approved a Historical Special Exception that allowed for a 20% reduction in the flag lot stem width requirement. Section 10-15-14-G-1 requires all flag lot stems to be 25 feet wide. The Historical Special Exception for this property allowed the flag lot to be reduced by up to 5 feet. The applicant has reduced the flag lot stem width by 2.5 feet making the stem 22.5 feet wide. This Historical Special Exception was approved in part because the property serial number and main dwelling were established prior to August 20, 1985. Because of this, the property is considered historical and the Historical Special Exception allows the applicant to develop her property with the same rights as her neighbors.

The applicant is requesting approval of a 2 lot Final subdivision called Lorraine's Place Plat B located at 565 East 300 North in the R1-8 (Single Family) Zone, with a General Plan designation of Medium Density Residential.

ANALYSIS

The proposed plat is a flag lot subdivision with a reduced flag lot stem width of 22.5 feet. Lot 1 is 8,312 square feet with an existing home to remain and lot 2 is 13,467 square feet with the flag lot stem occupying 11,330 square feet of this lot. Typical 10 foot public utility easements should be added to both lots and the parking spaces at the end of the flag lot stem should be marked as a separate area from the stem as the City Code prohibits parking on the stem. Both lots meet the minimum frontage, lot size and lot width for the zone. Both lots will be accessed from 300 North. Upon meeting the conditions listed below, the proposed subdivision plat shall meet all the requirements subdivision plats in the planning and zoning code.

JUB Engineers have provided comments included as an attachment. They reviewed the plat as a final plat due to its completeness.

RECOMMENDATION

Staff recommends that the City Council approve the Final plat, known as Lorraine's Place Plat A with the following conditions:

1. All Final Planning, Engineering, and Fire Department requirements are met.
2. The parking area at the end of the flag lot stem access road shall be differentiated from the access itself.
3. All comments in the attachment "Engineering Review Comments" must be met.

MODEL MOTIONS

Approval – "I move the City Council approve the Final plat, known as Locust Avenue Estates Subdivision Plat B, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

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

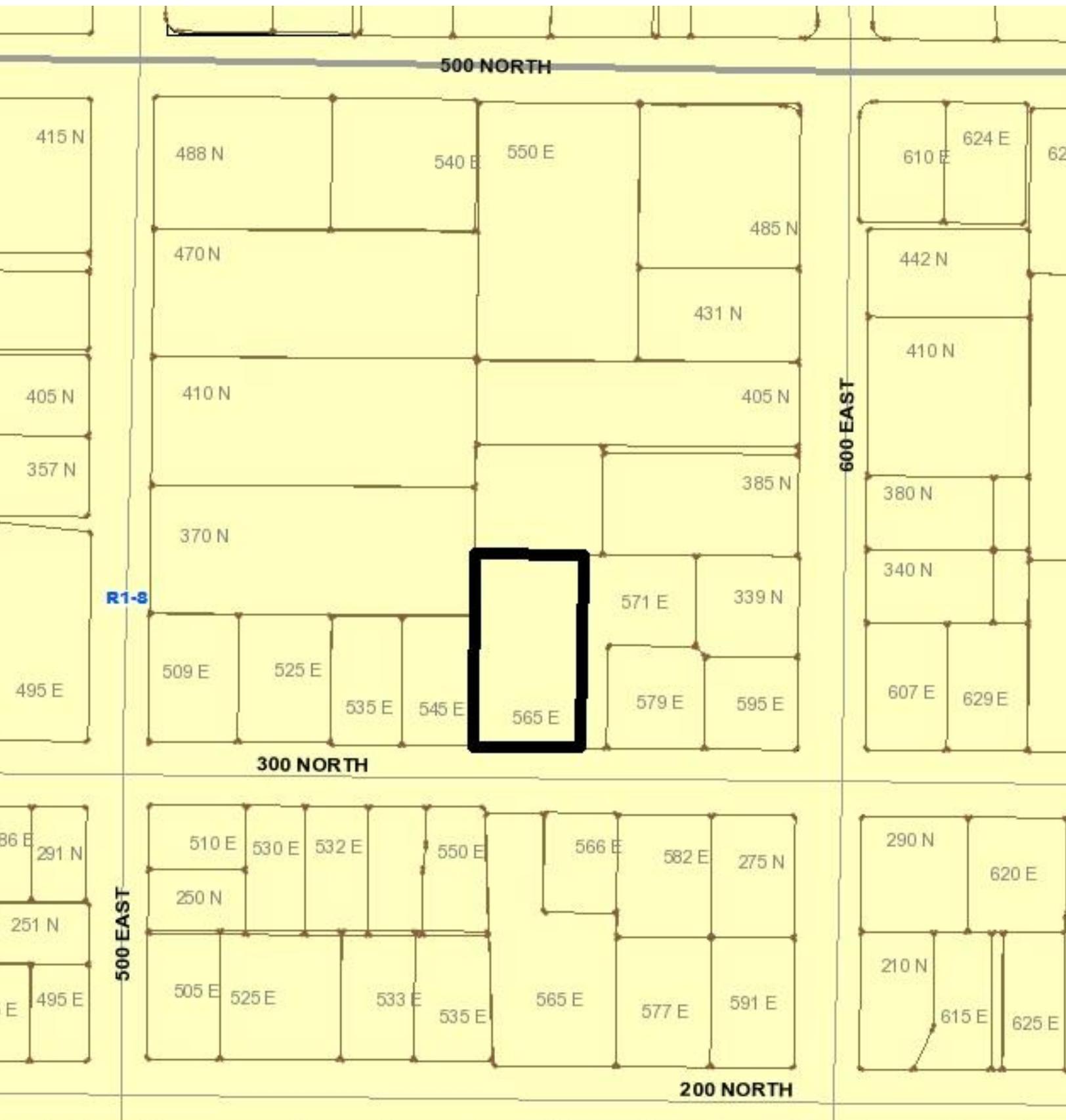
Continue – "I move the City Council continue the review of the Final plat, known as Locust Avenue Estates Subdivision Plat B (give date), based on the following findings:"

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 Locust Avenue Estates Subdivision Plat B based on the following findings:"

1. List findings for denial...

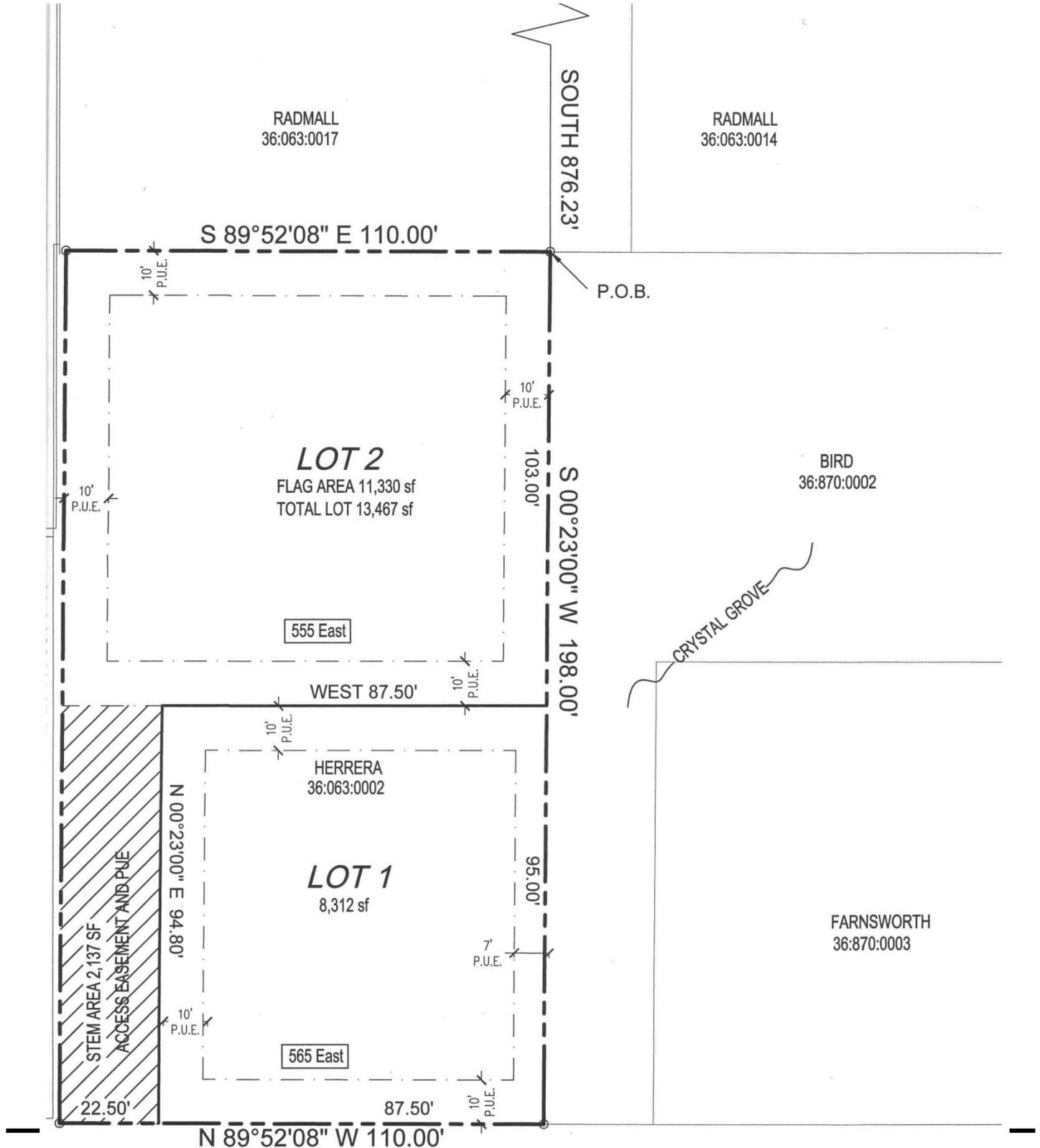
ZONING MAP



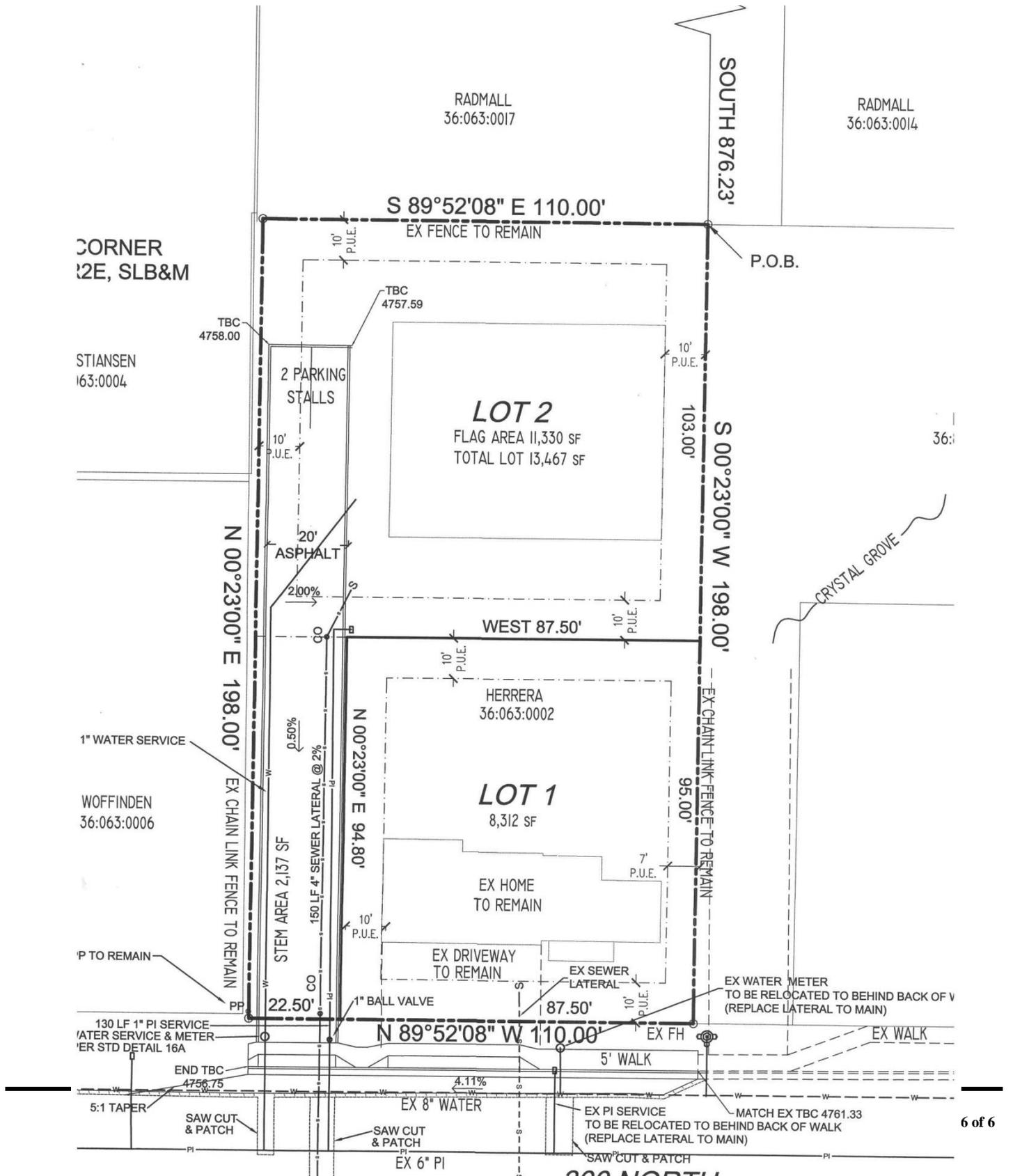
AERIAL MAP



LORRAINE'S PLACE PLAT A



FINAL PLAT A PLAN VIEW



**CITY COUNCIL
STAFF REPORT**

**Meeting Date: December 2, 2014
Item 8 - C**

**Knudsen Corner
Subdivision Final Plat**

Public Hearing

APPLICANT:
John H. Knudsen

ADDRESS:
596 South 350 East

ZONE:
RM-7 Medium Multiple
Residential

GENERAL PLAN:
High Density Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Previous Plat
- Final Plat

REPORT BY:
Ken Young, Community
Development Director

Royce Davies, City Planner

BACKGROUND

The applicant is requesting approval of a 2-lot subdivision plat located at 596 South 350 East in The RM-7 Zone, with a General Plan designation of High Density Residential.

ANALYSIS

The proposed plat is to combine 2 parcels into 1 and then subdivide into 2 lots. There is an existing twin home on the northern lot (lot 1) and a new four-plex is planned to be built on the southern lot (lot 2). Lot 1 will contain 10,896.44 square feet and lot 2 will contain 14,555.54 square feet. Both lots exceed the 7,000 square foot minimum required lot size for this zone.

There is a public utility underneath the driveway of lot 1 and another public utility easement along the existing lot line of lot 2. This will be abandoned because the property line will extend to the south where a public utility easement will exist to replace the abandoned easement. This new easement will be part of a 10 foot public utility easement that will exist around the perimeter of the subdivision.

The proposed plat meets all the zoning requirements for subdivision plats in this zone and is congruent with the goals prescribed in the General Plan designation for this area.

RECOMMENDATION

Staff recommends that the City Council approve the final plat, known as Knudsen Corner Subdivision Plat with the following conditions.

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

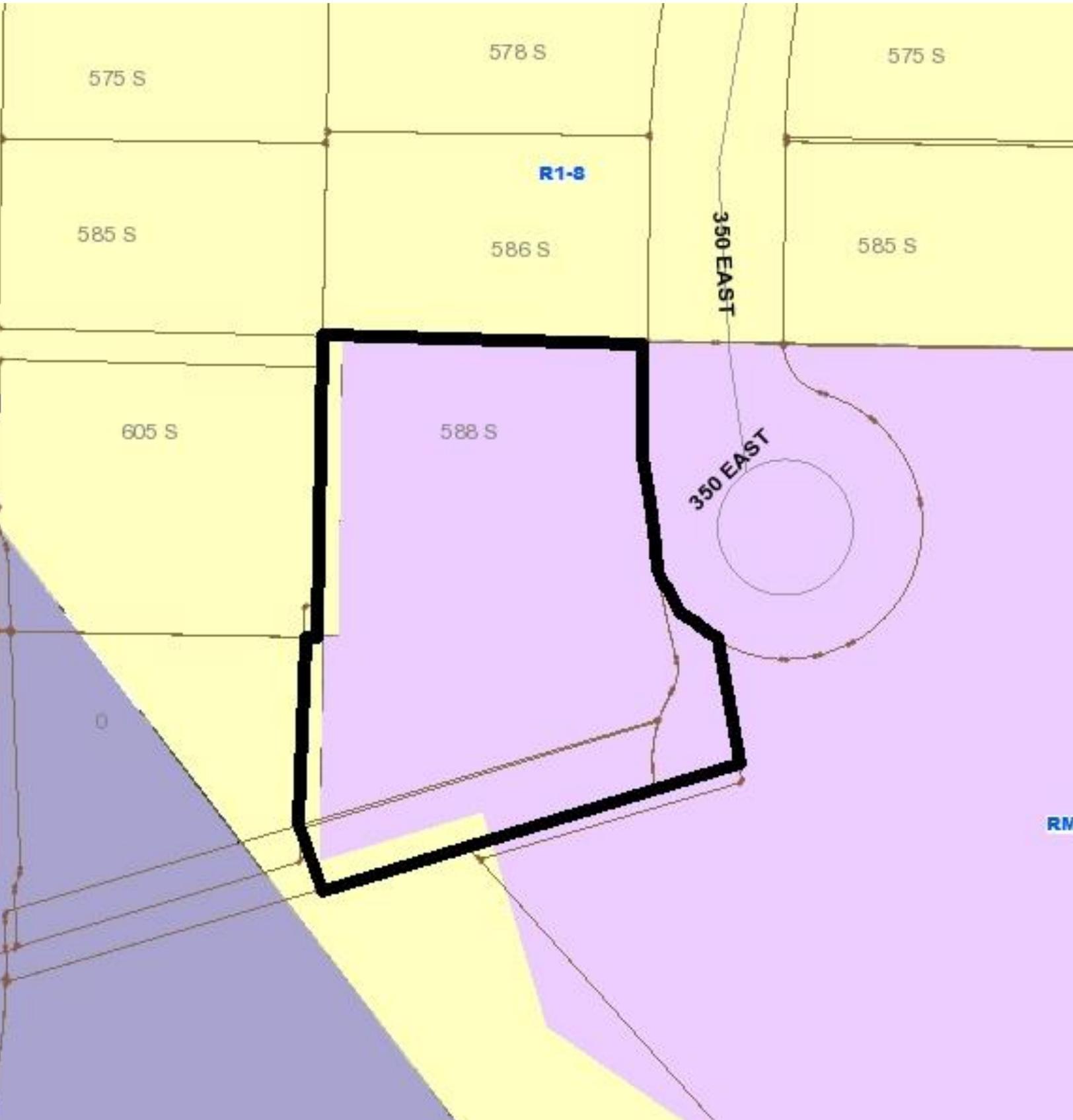
MODEL MOTIONS

Approval – “I move the City Council approve the final plat, known as Knudsen Corner Subdivision Plat, 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 Knudsen Corner Subdivision Plat (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 Knudsen Corner Subdivision Plat based on the following findings:”
1. List findings for denial...

ZONING MAP



AERIAL MAP



Knudsen Corner Subdivision Plat

PREVIOUS PLAT

KNUDSEN ROAD DEDICATION

350 EAST 600 SOUTH PLEASANT GROVE, UTAH

NORTH WEST CORNER LOT 8, BLOCK 1, PLAT "A"
PLEASANT GROVE CITY SURVEY OF BUILDING LOTS

GORDON JORGENSEN,
582 SOUTH 300 EAST
PLEASANT GROVE, UT 84062
0.20 ACRE

PETER M. &
DUSTEE L. JOHNSON
582 SOUTH 300 EAST
PLEASANT GROVE, UT 84062
0.21 ACRE

ROBERT H. ANDERSON
& MAITA ANDERSON
603 SOUTH 300 EAST
PLEASANT GROVE, UTAH 84062
0.14 ACRE

MADELYN KNUDSEN
20,280 SQ. FT. (0.47 ACRE)

ABERDEEN PROPERTIES, LLC
4490 WEST WINTER CIRCLE, CEDAR
HILLS, UT 84062
0.23 ACRE

DEDICATED TO PLEASANT
GROVE CITY
511 SQ. FT. (0.01 ACRE)



LEGEND

CURVE	LENGTH	RA
C1	137.24	44
C2	12.38	5
C3	11.91	7
C4	118.32	43

DEVELOPER:
JOHN KNUDSEN
4490 W WINTER CIRCLE
CEDAR HILLS UT 84062
801-318-0690

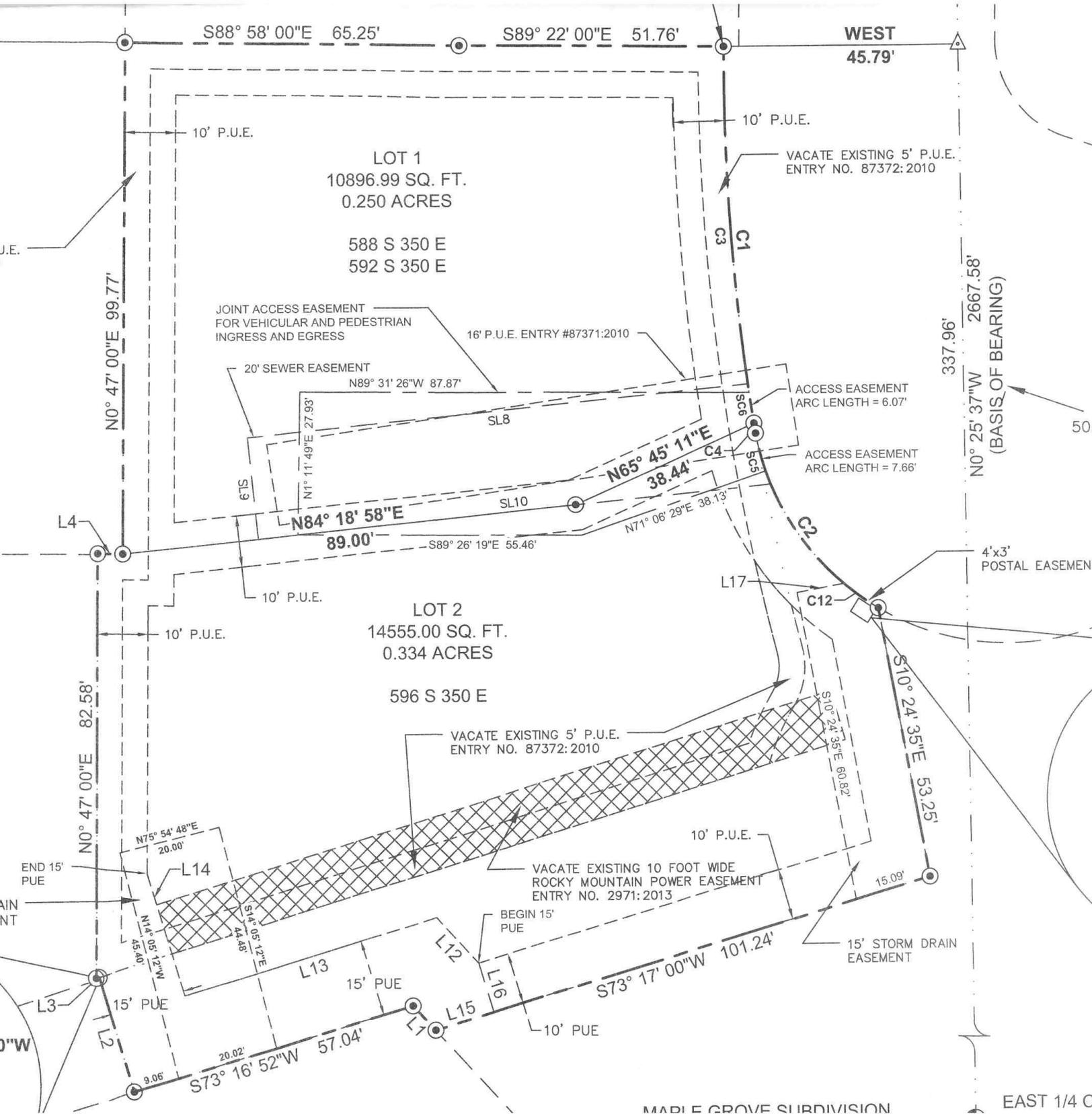
CONDI

BOSS ENG

229 N 1300 W, SUITE 4, PLEASANT GROVE, UT 84062

RECEIVED NOV 20 2008

FINAL PLAT



ORDINANCE No. 2014-43

AN ORDINANCE SETTING THE TIME AND PLACE OF THE REGULAR MEETINGS OF THE CITY COUNCIL, BOARDS, COMMISSIONS AND COMMITTEES MEETINGS OF PLEASANT GROVE CITY FOR THE YEAR 2015 AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, §10-3-502 UCA requires that the time and place of City Council meetings and other Board, Commission and Committee meeting be set by ordinance; and

WHEREAS, § 52-4-202 UCA requires the City to adopt and give notice of its annual meeting schedule.

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

SECTION 1: The meetings of the Pleasant Grove City Council, Boards, Commissions and Committees meetings for the year 2015 shall be held according to the attached schedule (Exhibit “A”).

SECTION 2: This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

SECTION 3. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council or Pleasant Grove City, State of Utah, on this 2nd day of December, 2014.

Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser, CMC
City Recorder

(SEAL)



NOTICE OF PLEASANT GROVE CITY PUBLIC MEETING SCHEDULE 2015

City Council and Work Session meetings:

Pleasant Grove City hereby gives notice that the City Council will hold its regular meetings on each Tuesday of the month at 6:00 p.m. (unless otherwise noticed) in the City Council Chambers, 86 E.100 S., Pleasant Grove, Utah. ***Please Note:** If a **Primary Election** is held the City Council meeting will be held on the Wednesday after the election. If a **General Election** is held the City Council meeting will be held on the Wednesday after the election.

City Council and Planning Commission Joint Meetings:

Pleasant Grove City hereby gives notice of joint meetings of the City Council and Planning Commission in the City Council Chambers, 86 E.100 S.at 6:00 p.m. The joint meetings are for training and work session purposes.

City Council Meeting Dates	Joint City Council and Planning Commission Dates
January 6, 13, 20, 27	
February 3, 10, 17, 24	
March 3, 10, 17, 31	March 24
April 7, 14, 21, 28	
May 5, 12, 19, 26	
June 2, 9, 16, 30	
July 7, 14, 21, 28	
August 4, 11, 18, 25	
September 1, 8, 15, 29	September 22
October 6, 13, 20, 27	
November 3, 10, 17	
December 1, 8, 15, 29	

Arts Commission Meetings:

Pleasant Grove City hereby gives notice that the Arts Commission will hold its meetings the fourth Thursday of each month, as needed. The meetings will start at 7:00 p.m. in the Community Center 547 S. Locust Pleasant Grove, Utah. A meeting will not be held in December.

Beautification Commission Meetings:

Pleasant Grove City hereby gives notice that the Beautification Commission will hold its meetings the second Thursday of each month, as needed. The meetings will start 6:00 p.m. in the City Hall downstairs conference room, 70 South 100 East, Pleasant Grove, Utah. A meeting will not be held in December.

Board of Adjustment Meetings:

Pleasant Grove City hereby gives notice that the Board of Adjustment will hold its meetings the third Thursday of each month, as needed. The meetings will start at 7:00 p.m. with a pre-meeting at 6:30 p.m., in the City Council Chambers, 86 E. 100 S., Pleasant Grove, Utah.

****Persons desiring to be on the agenda must submit the application at least 30 days preceding the meeting.***

To be placed on the agenda please contact Community Development Dept. at 801-785-6057

Design Review Board (DRB) Meetings:

Pleasant Grove City hereby gives notice that the Design Review Board of Pleasant Grove will hold meetings, as needed. These meetings will be held in the Council Chambers 86 East 100 South Pleasant Grove, Utah.

Historical Preservation Committee Meetings:

The Pleasant Grove Historical Committee will hold its meeting as needed. These meeting will be held in the City Hall downstairs conference room 70 South 100 East, Pleasant Grove, Utah starting at 7:00 p.m.

Library Board Meetings:

Pleasant Grove City hereby gives notice that the Library Board will hold its meetings the first Thursday of each month except for December. The meetings will start at 7:00 p.m., downstairs, in the Pleasant Grove City Library multi-purpose room, 30 E. Center St., Pleasant Grove, Utah. Persons desiring to be on the agenda should contact Librarian Sheri Britsch, 801-785-3950.

Metropolitan Water District of Pleasant Grove Meetings:

Pleasant Grove City hereby gives notice that the Metropolitan Water District of Pleasant Grove will hold meetings, as needed. These meetings will be held in the City Hall Conference Room, 70 S. 100 E., Pleasant Grove, Utah.

Municipal Building Authority Meetings:

Pleasant Grove City hereby gives notice that the Municipal Building Authority meetings will be held on the first and third Tuesdays of each month, as needed. The Municipal Building Authority meeting is held in the City Hall Conference Room 70 South 100 East, Pleasant Grove, Utah. Persons desiring to be on the agenda should contact City Hall (801-785-5045) by 9:00 a.m. the Friday before.

Neighborhood Advisory Board Meetings:

Pleasant Grove City hereby gives notice that the Neighborhood Advisory Board (NAB) will hold its regular meetings on the first and third Tuesdays of each month starting at 5:30 p.m. and ending at 6:00 p.m., as needed. The NAB meetings are held in the Community Development Break Room, 86 E. 100 S. Pleasant Grove, Utah. The NAB will only hold one meeting in December. Contact should be made with NAB Chair Libby Flegal, 801-785-7271.

Planning Commission Meetings:

Pleasant Grove City hereby gives notice that the Planning Commission will hold regular meetings on the second and fourth (if needed) Thursday of each month, starting at 7:00 p.m. in the City Council Chambers, 86 E. 100 S., Pleasant Grove, Utah. Meetings will be preceded by a work session at 6:00 p.m. Contact should be made with the Community Development Dept. to be placed on the agenda, 801-785-6057.

Planning Commission Dates	
January 8	July 9
February 12	August 13
March 12	September 10
April 9	October 8
May 14	November 12
June 11	December 10

Redevelopment Agency Meetings:

Pleasant Grove City hereby gives notice that the Redevelopment Agency will hold meetings on the first and third Tuesdays of each month, as needed. The Redevelopment Agency Meeting is held in the City Council Chambers, 86 E. 100 S., Pleasant Grove, Utah. Contact should be made with the City Administrator Scott Darrington to be placed on the agenda, 801-785-5045.

Agendas for the public meetings will be posted in three public places within the Pleasant Grove City limits and on the State and City Website. Inquiries about agendas contact the City Recorder at 801-785-5045.

CERTIFICATE OF POSTING

I certify that the above notice was posted in three public places within the Pleasant Grove City limits on January 2, 2015. Posted at City Hall, Library, Community Development and on the State (<http://pmm.utah.gov>) and City's Website (www.plgrove.org)

Kathy T. Kresser, City Recorder, CMC

*****Please leave posted until Dec. 31, 2015**

**CITY COUNCIL
STAFF REPORT**

**Meeting Date: December 2, 2014
Item 9 - A**

**Mark Ryan Rezone
From R-R to R1-12**

Public Hearing

APPLICANT:

Mark Ryan Representing
Gary DeVincent

ADDRESS:

1584 West 1100 North

ZONE:

R-R (Rural Residential)

GENERAL PLAN:

Low Density Residential

ATTACHMENTS:

- General Plan Map
- Zoning Map
- Aerial Map
- Rezone Map

REPORT BY:

Ken Young, Community
Development Director

Royce Davies, City Planner

BACKGROUND

The applicant is requesting approval to rezone of approximately 4.1 acres of property from an R-R (Rural Residential) to an R1-12 (Single Family Residential) Zone located at approximately 1584 West 1100 North.

This request would allow for a subdivision to be created with the lot sizes that reflect the new R1-12 zoning.

ANALYSIS

The General Plan designation of the property affected by the proposed rezone is Low Density Residential. This designation allows for R1-15 (Single Family Residential) and R1-12 (Single Family Residential) Zones. The R1-12 Zone has a minimum lot size of 12,000 square feet. One lot in the proposed subdivision will exceed the 21,780 square foot minimum lot size required in the R-R Zone so this lot will remain in the R-R Zone. This lot contains a historic home and will retain a larger property size to preserve the historical character of the property.

The proposed zoning to be changed is supported by the General Plan and meets the intent of the Zoning Ordinance in this area.

RECOMMENDATION

Staff recommends that the City Council recommend that the City Council approve the request of Mark Ryan to rezone approximately 4.1 acres located at approximately 1584 West 1100 North from an R-R (Rural Residential) zone to an R1-12 (Single Family Residential).

On November 13, 2014 the Planning Commission recommended that the City Council approve this item.

MODEL MOTIONS

Approval – “I move the City Council approve the request of Mark Ryan to rezone approximately 4.1 acres located at approximately 1584 West 1100 North from an R-R (Rural Residential) Zone to an R1-12 (Single Family Residential) Zone; and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

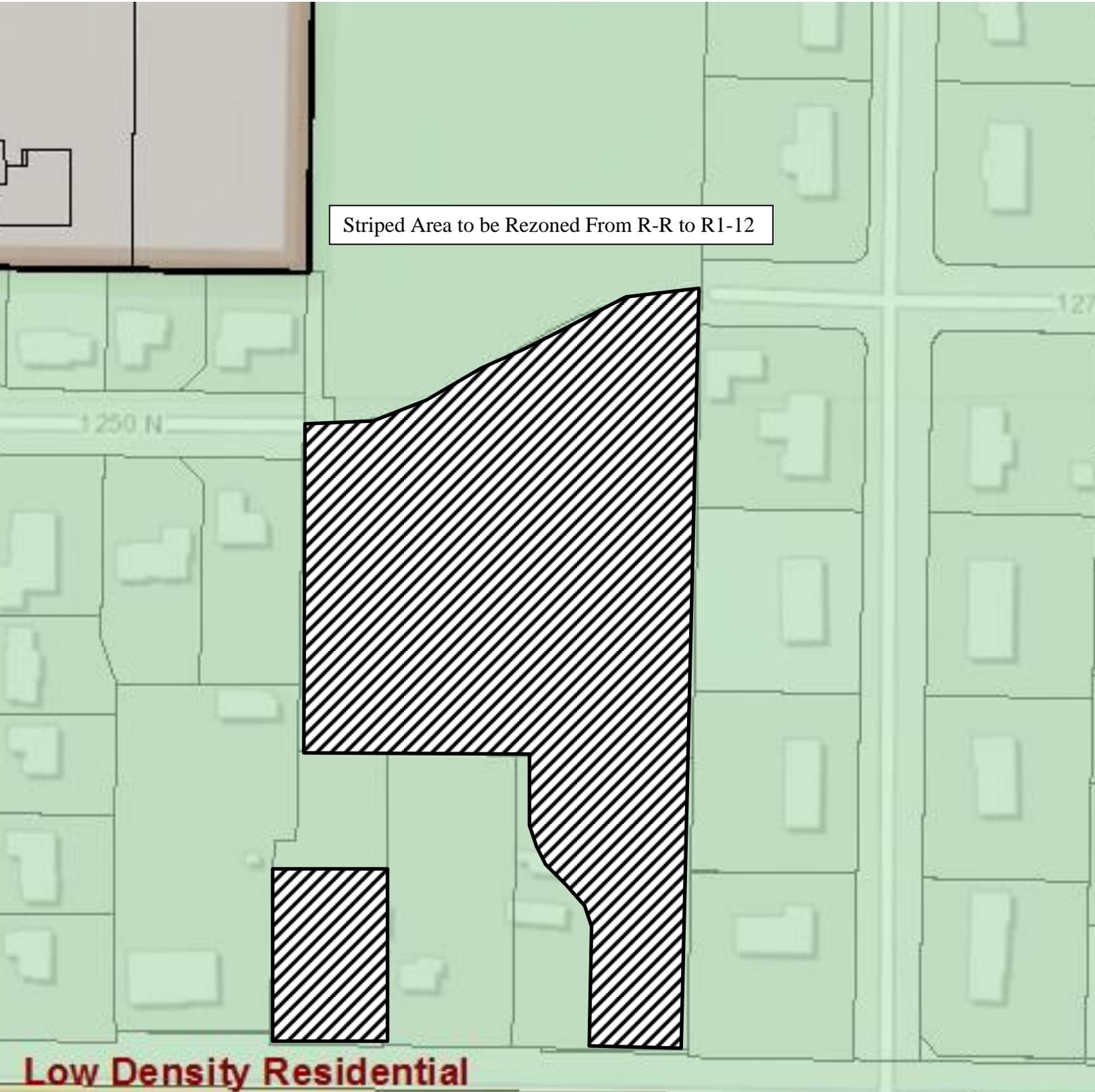
Continue – “I move the City Council continue the review of the request Mark Ryan to rezone approximately 4.1 acres located at approximately 1584 West 1100 North from an R-R (Rural Residential) Zone to an R1-12 (Single Family Residential) Zone until (give date), based on the following findings:”

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

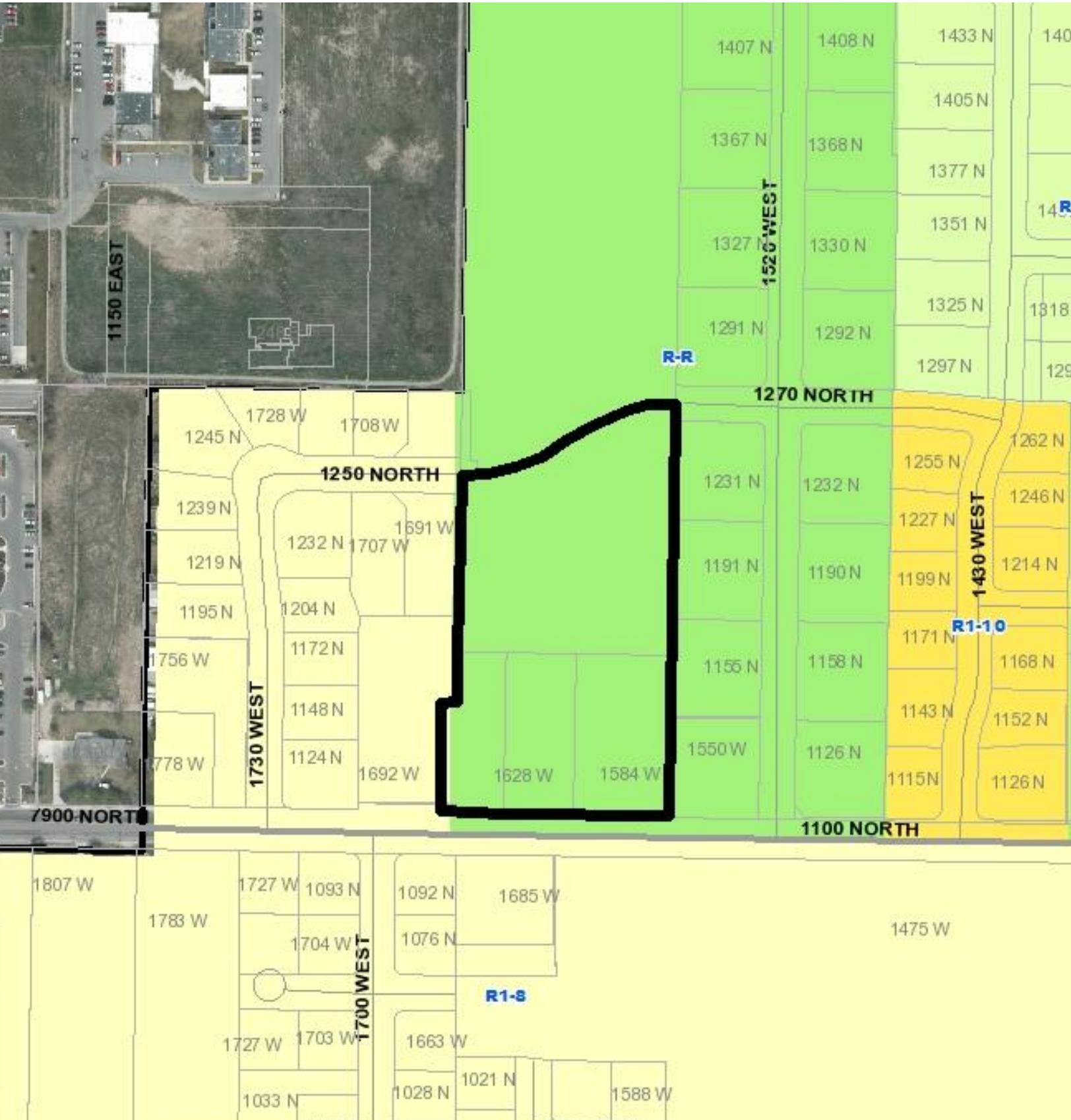
Denial – “I move the City Council deny the request of Mark Ryan to rezone approximately 4.1 acres located at approximately 1584 West 1100 North from an R-R (Rural Residential) Zone to an R1-12 (Single Family Residential) Zone based on the following findings:”

1. List findings for denial...

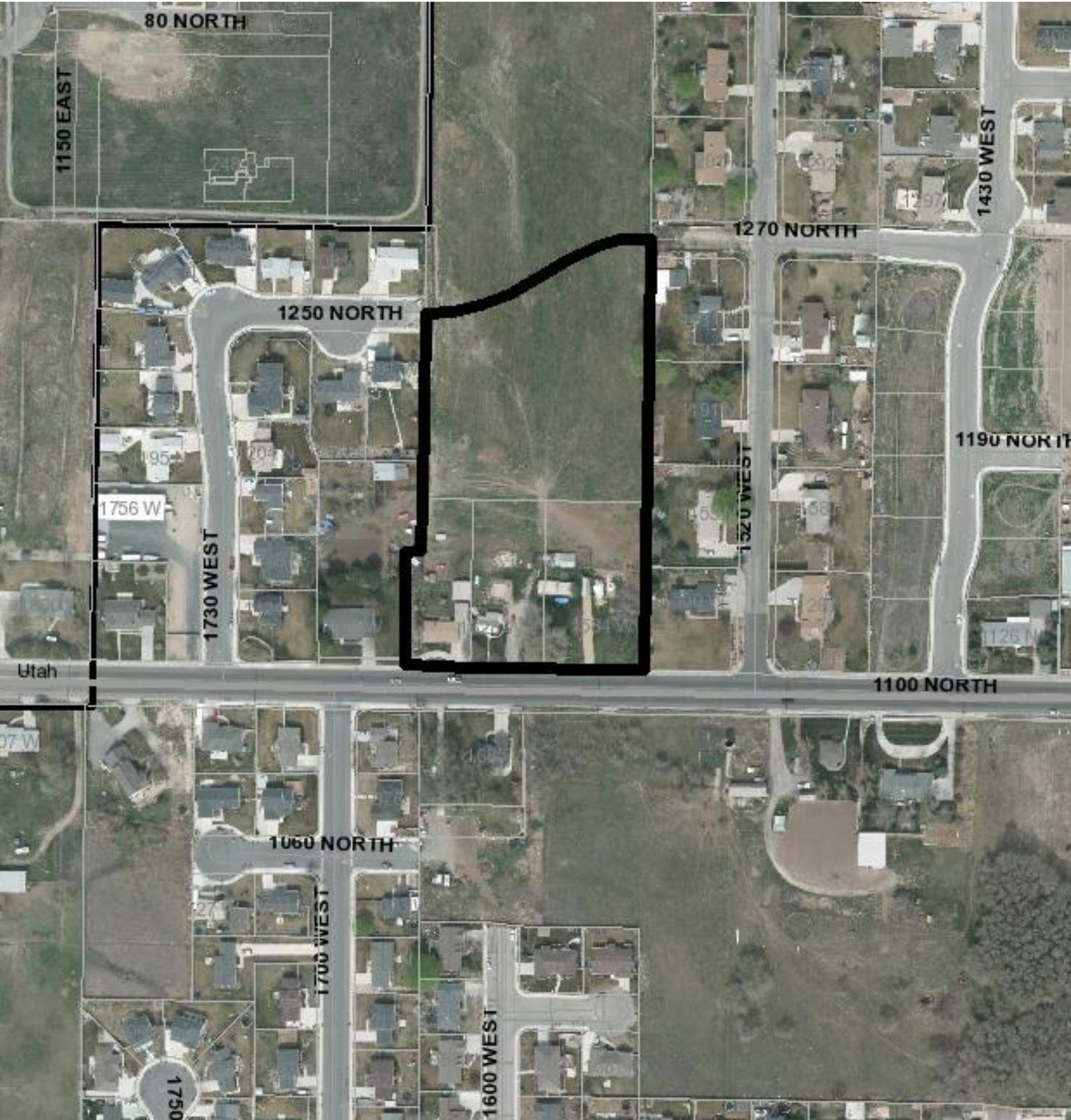
GENERAL PLAN MAP



ZONING MAP



AERIAL MAP



REZONE MAP





**NOTICE OF MEETING
OF THE
PLEASANT GROVE CITY REDEVELOPMENT AGENCY**

Notice is hereby given that the Pleasant Grove City Redevelopment Agency (RDA) will hold a public meeting **on Tuesday, December 2, 2014 at approximately 6:00 p.m.**, in the City Council Chambers (south entrance), 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

AGENDA

1. Convene as the Pleasant Grove City Redevelopment Agency.
2. To consider for adoption a Resolution (**2014-02 RDA**) approving an Interlocal Agreement with Central Utah Water Conservancy District for tax increment participation in the 1300 West Community Development Project Area, and providing for an effective date. *Presenter: Administrator Darrington*
3. To consider for adoption a Resolution (**2014-03 RDA**) approving an Interlocal Agreement with North Utah Water Conservancy District for tax increment participation in the 1300 West Community Development Project Area, and providing for an effective date. *Presenter: Administrator Darrington*
4. To consider for adoption a Resolution (**2014-04 RDA**) approving an Interlocal Agreement with Utah County for tax increment participation in the 1300 West Community Development Project Area, and providing for an effective date. *Presenter: Administrator Darrington*
5. Adjourn.
6. Reconvene as the Pleasant Grove City Council.

CERTIFICATE OF POSTING:

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

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

Date: November 26, 2014

Time: 5:00 p.m.

*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, twenty-four or more hours in advance of the meeting and we will try to provide whatever assistance may be required.

RESOLUTION NO. 2014-02 RDA

**RESOLUTION OF THE PLEASANT GROVE CITY REDEVELOPMENT AGENCY
APPROVING AN INTERLOCAL AGREEMENT WITH CENTRAL UTAH WATER
CONSERVANCY DISTRICT FOR TAX INCREMENT PARTICIPATION IN THE 1300
WEST COMMUNITY DEVELOPMENT PROJECT AREA**

WHEREAS, CENTRAL UTAH WATER CONSERVANCY DISTRICT (the “**Taxing Entity**”) and the PLEASANT GROVE CITY REDEVELOPMENT AGENCY (the “**Agency**”) have agreed to approve and enter into the Interlocal Agreement, whereby the Taxing Entity consents to the Agency receiving certain property tax increment from the 1300 West Community Development Project area (the “**Project Area**”) attributable to the Taxing Entity’s tax levy and that such tax increment be used to fund the Project Area and the 1300 West Community Development Project Area Plan (the “**Plan**”);

WHEREAS, Section 11-13-202.5, Utah Code Annotated 1953, as amended, requires certain interlocal agreements be approved by resolution of the legislative body, governing board, council or other governing body of a public agency; and

WHEREAS, Section 17C-4-201, Utah Code Annotated 1953, as amended, allows for the consent of a Taxing Entity to be expressed in an interlocal agreement.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE PLEASANT GROVE CITY REDEVELOPMENT AGENCY THAT:

1. The Interlocal Agreement between the Taxing Entity and the Agency attached hereto is approved and shall be executed by the Chairman of the Agency; and
2. The Agency is allowed to collect the Taxing Entities portion of the tax increment in accordance with the terms and conditions outlined in the Interlocal Agreement; and
3. Pursuant to Section 11-13-202.5, Utah Code Annotated, 1953 as amended, said Interlocal Agreement shall be submitted to legal counsel of the Taxing Entity for review and signature indicating approval as to proper form and compliance with applicable law; and
4. Pursuant to Section 11-13-209, Utah Code Annotated, 1953 as amended, a duly executed original counterpart of said Interlocal Agreement shall be filed immediately after adoption with the keeper of records of the County; and
5. Pursuant to Section 11-13-219(3) (c) (ii), Utah Code Annotated, 1953 as amended, this Resolution and the Interlocal Agreement shall be available at the principal place of business of the Agency, during regular business hours for 30 days after the publication of the notice of this Resolution and/or the Interlocal Agreement pursuant to Section 11-13-219.

6. In the event this Interlocal Agreement is not adopted by the Taxing Entity, the Interlocal Agreement attached to this resolution shall become null and void, and all terms and conditions of the Interlocal Agreement shall be terminated.

ADOPTED by the Board of Directors of the Pleasant Grove Redevelopment Agency on the 2nd day of December, 2014

PLEASANT GROVE REDEVELOPMENT AGENCY

Chairman

ATTEST:

Agency Secretary

INTERLOCAL COOPERATION AGREEMENT
Between
PLEASANT GROVE CITY REDEVELOPMENT AGENCY
And
CENTRAL UTAH WATER CONSERVANCY DISTRICT

THIS INTERLOCAL COOPERATION AGREEMENT (“Agreement”) is entered into as of the ____ day of _____ 2014, by and between the PLEASANT GROVE CITY REDEVELOPMENT AGENCY (the “Agency”) and CENTRAL UTAH WATER CONSERVANCY DISTRICT (the “Taxing Entity”). The foregoing are sometimes referred to herein individually as a “Party” and collectively as the “Parties”.

RECITALS

WHEREAS, the Agency has been created and organized for the purposes provided in the former Utah Neighborhood Development Act, the former Utah Redevelopment Agencies Act and the current Utah Community Development and Renewal Agencies Act, Title 17C, Chapters 1 through 4, Utah Code Annotated, 1953, as amended, and any successor law or act (the “Development Act”) and is authorized and empowered to undertake various activities and actions pursuant to the Development Act; and

A. WHEREAS, the Agency has created the 1300 West Community Development Project Area (the “Project Area”) which includes the property described and shown in Attachment “A”, to this Agreement. The Agency’s purpose in creating this Project Area is to promote the development of the do TERRA office complex, (the “Project”) in the Project Area, and it is the intent of the Taxing Entity to participate with the tax increment generated from this development; and

B. WHEREAS, the Development Act authorizes funding of community development project areas and plans pursuant to interlocal agreements with taxing entities; and

C. WHEREAS, the Agency is willing to use certain property tax increment from the Project Area attributable to the Taxing Entity’s tax levy, and the Taxing Entity is willing to consent that certain property tax increment from the Project Area attributable to the Taxing Entity’s tax levy be used, to fund the Project Area and Plan; and

D. WHEREAS, Sections 17C-4-201 of the Development Act authorizes a taxing entity to “consent to the agency receiving the taxing entity’s... tax increment... for the purpose of providing funds to carry out a proposed or adopted community development project area plan;” and

E. WHEREAS, for the purpose of providing funds to carry out the adopted Plan, the Taxing Entity desires to consent that the Agency receive certain tax increment from the Project Area attributable to the Taxing Entity’s tax levy in accordance with the terms of this Agreement; and

F. WHEREAS, this Agreement is entered into by the Parties pursuant to the authority of applicable State law, including the Development Act, and the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated, as amended (the “**Cooperation Act**”).

AGREEMENT

NOW, THEREFORE, for the mutual promises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by each Party hereto, the Parties hereby agree as follows:

1. Base Year and Base Taxable Value; Payment of Tax Increment to Agency by Utah County. The Parties agree that for purposes of calculation of the Taxing Entity’s share of tax increment from the Project Area to be paid to the Agency pursuant to this Agreement, the base year shall be 2013, and the base taxable value shall be the 2013 assessed taxable value of all real and personal property within the Project Area. Based upon review of the Utah County records, the Parties agree that the proposed 2013 base taxable value of the Project Area is \$551,681. The increase in the property tax revenues attributable to the Taxing Entity’s tax levy on both real and personal property within the Project Area, over and above the property tax revenues attributable to Taxing Entity’s tax levy on the base taxable value, or in other words the tax increment attributable to the Taxing Entity’s tax levy (the “**Tax Increment**”), in accordance with Section 17C-4-203(2) of the Development Act shall be paid by Utah County to the Agency for the period of time as provided and set forth in Section 2 below.

2. Taxing Entity’s Consent. The Taxing Entity, pursuant to Section 17C-4-201 of the Development Act and Section 11-13-215 of the Cooperation Act, hereby agrees and consents to the following:

That the Agency, for twenty (20) tax years, beginning with the year the Agency begins to draw the tax increment, shall receive 75% of the Tax Increment attributable to the Taxing Entity’s tax levy on both real and personal property within the Project Area pursuant to the terms and conditions of this Agreement; for the purpose of providing funds to the Agency to carry out the proposed Plan. It is agreed by the Parties that the maximum amount the Agency may receive under this Agreement from the Taxing Entity shall be \$4,750,000 (the” Budget Cap”) The Agency may not be paid any portion of the Taxing Entity’s taxes resulting from an increase in the Taxing Entity’s tax rate that occurs after the Taxing Entity approves this Agreement, unless the Taxing Entity specifically so consents in writing pursuant to an amendment to this Agreement or in a separate agreement. Tax Increment attributable to the Taxing Entity’s tax levy for tax years beyond the 20 year collection period or over the Budget Cap shall be paid by Utah County to the Taxing Entity. It is agreed that the Tax Increment to be distributed under this Agreement shall be implemented on or before January1, 2017.

The Parties agree that the Taxing Entity’s share shall be limited to the development of the do TERRA owned property within the proposed project area only, any additional increment that may be created from other property included in the project area will be paid to the Taxing Entity at 100%, unless consent has been given to the Agency to receive this additional Tax Increment.

In return for the Taxing Entities participation, the Agency shall agree to the following terms and conditions, and where required provide and assist the Taxing Entity as follows:

The Agency agrees to use any Tax Increment collected from the Taxing Entity from the Project Area, for the development of the do TERRA office complex, as outlined in the adopted project area. Any need to use Tax Increment for projects outside of the do TERRA office complex must be approved by the Taxing Entity, prior to its use and commitment.

The Parties agree that the terms of this Agreement allow for the Project Area to exist for twenty (20) years, and a collection of 75 % of the anticipated Tax Increment, or until the Budget Cap has been paid, whichever event occurs first. Upon the payment of the Budget Cap or the expiration of the 20 year period of participation, this Agreement shall be terminated and the Tax Increment produced by the Project Area will return to the tax rolls and be disbursed to the Taxing Entity. This Agreement shall terminate 180 days after the Budget Cap is reached.

3. No Third Party Beneficiary. Nothing in this Agreement shall be deemed or considered to create any obligation in favor of or rights to any person or entity not a party to this Agreement. No person or entity is an intended third party beneficiary of this Agreement. Any obligation of the Agency to make any payments to a developer, business or any person or entity is to be set forth in written agreements between the Agency and the person or entity, in accordance with terms and requirements satisfactory to the Agency.

4. Due Diligence. Each of the Parties acknowledges for itself that it has performed its own review, investigation and due diligence regarding the relevant facts concerning the Project Area and Plan and the expected benefits to the community and to the Parties, and each of the Parties relies on its own understanding of the relevant facts and information, after having completed its own due diligence and investigation.

5. Interlocal Cooperation Act. In satisfaction of the requirements of the Cooperation Act in connection with this Agreement, the Parties agree as follows:

- a. This Agreement shall be authorized by a resolution of the legislative body of each Party pursuant to and in accordance with the provisions of Section 11-13-202.5 of the Cooperation Act;
- b. This Agreement shall be reviewed as to proper form and compliance with applicable law by a duly authorized attorney on behalf of each Party pursuant to and in accordance with the Section 11-13-202.5 of the Cooperation Act;
- c. A duly executed original counterpart of this Agreement shall be filed immediately with the keeper of records of each Party pursuant to Section 11-13-209 of the Cooperation Act;
- d. The Chair of the Agency is hereby designated as the administrator for all purposes of the Cooperation Act, pursuant to Section 11-13-207 of the Cooperation Act; and
- e. The term of this Agreement shall commence on the date of full execution of this Agreement by the Parties, and upon the creation of the proposed Project Area, and

execution of the proposed Participation/Development agreement between the Agency and private developer of the do TERRA facility, and continue through the date that is 180 days after the last payment of Tax Increment by the County to the Agency pursuant to the terms and provisions of this Agreement; but in no event shall the Agency be able to receive the Tax Increment for a period longer than twenty (20) years as defined in this Agreement.

f. This Agreement does not create a separate entity.

6. Publication of Notice. Immediately after execution of this Agreement by the Parties, each of the Parties may cause to be published a notice regarding this Agreement as provided and allowed pursuant to Section 11-13-219 of the Cooperation Act and in accordance with Utah Code § 17C-4-202. For purposes of the notice required under Utah Code § 17C-4-202, the Agency shall cause a notice to be published that sets forth a summary of this Agreement and includes a statement that the resolution or interlocal agreement is available for general inspection and the hours of inspection.

7. Modification. A modification of, or amendment to, any provision contained in this Agreement shall be effective only if the modification or amendment is in writing and signed by the Parties. Any oral representation or modification concerning this Agreement shall be of no force or effect.

8. Governing Law. This Agreement shall be governed by, and construed and interpreted in accordance with, the laws of the State of Utah.

9. Further Assurances. The Parties agree to execute such additional documents and take further actions as may become necessary or desirable to fully carry out each of the provisions and the intent of this Agreement including (a) the development and redevelopment of the Project Area and (b) adjustment of any provision of this Agreement if, and to the extent necessary, to bring it into compliance with all applicable governmental requirements without diminishing the rights and authority granted to Agency under this Agreement.

10. Severability. Whenever possible, each provision of this Agreement and every related document shall be interpreted in such a manner as to be consistent and valid under applicable law; but if any provision of any of the foregoing shall be invalid or prohibited under applicable law, such provision shall be ineffective to the extent of such invalidity or prohibition, without invalidating the remainder of such provisions or the remaining provisions of this Agreement or said documents.

11. Entire Agreement. This Agreement, together with the exhibits attached hereto, constitutes the entire agreement between the Parties and supersedes and cancels all prior agreements between the Parties with respect to the subject matter hereof.

ENTERED into as of the day and year first above written.

PLEASANT GROVE CITY REDEVELOPMENT AGENCY

By: _____
Chairman

By: _____
Executive Director

ATTEST

By: _____
Agency Secretary

Reviewed as to form and compliance with applicable law:

Attorney for Agency

CENTRAL UTAH WATER CONSERVANCY
DISTRICT

By: _____
Chairman

ATTEST:

By: _____
Secretary

Reviewed as to form and compliance with applicable law:

By: _____
Attorney for the District

RESOLUTION NO. 2014-03 RDA

RESOLUTION OF THE PLEASANT GROVE CITY REDEVELOPMENT AGENCY APPROVING AN INTERLOCAL AGREEMENT WITH NORTH UTAH WATER CONSERVANCY DISTRICT FOR TAX INCREMENT PARTICIPATION IN THE 1300 WEST COMMUNITY DEVELOPMENT PROJECT AREA.

WHEREAS, NORTH UTAH WATER CONSERVANCY DISTRICT (the “**Taxing Entity**”) and the PLEASANT GROVE CITY REDEVELOPMENT AGENCY (the “**Agency**”) have agreed to approve and enter into the Interlocal Agreement, whereby the Taxing Entity consents to the Agency receiving certain property tax increment from the 1300 West Community Development Project area (the “**Project Area**”) attributable to the Taxing Entity’s tax levy and that such tax increment be used to fund the Project Area and the 1300 West Community Development Project Area Plan (the “**Plan**”);

WHEREAS, Section 11-13-202.5, Utah Code Annotated 1953, as amended, requires certain interlocal agreements be approved by resolution of the legislative body, governing board, council or other governing body of a public agency; and

WHEREAS, Section 17C-4-201, Utah Code Annotated 1953, as amended, allows for the consent of a Taxing Entity to be expressed in an Interlocal agreement.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE PLEASANT GROVE CITY REDEVELOPMENT AGENCY THAT:

1. The Interlocal Agreement between the Taxing Entity and the Agency attached hereto is approved and shall be executed by the Chairman of the Agency; and
2. The Agency is allowed to collect the Taxing Entities portion of the tax increment in accordance with the terms and conditions outlined in the Interlocal Agreement; and
3. Pursuant to Section 11-13-202.5, Utah Code Annotated, 1953 as amended, said Interlocal Agreement shall be submitted to legal counsel of the Taxing Entity for review and signature indicating approval as to proper form and compliance with applicable law; and
4. Pursuant to Section 11-13-209, Utah Code Annotated, 1953 as amended, a duly executed original counterpart of said Interlocal Agreement shall be filed immediately after adoption with the keeper of records of the County; and
5. Pursuant to Section 11-13-219(3) (c) (ii), Utah Code Annotated, 1953 as amended, this Resolution and the Interlocal Agreement shall be available at the principal place of business of the Agency, during regular business hours for 30 days after the publication of the notice of this Resolution and/or the Interlocal Agreement pursuant to Section 11-13-219.

6. In the event this Interlocal Agreement is not adopted by the Taxing Entity, the Interlocal Agreement attached to this resolution shall become null and void, and all terms and conditions of the Interlocal Agreement shall be terminated.

ADOPTED by the Board of Directors of the Pleasant Grove Redevelopment Agency on the 2nd day of December, 2014

PLEASANT GROVE REDEVELOPMENT AGENCY

Chairman

ATTEST:

Agency Secretary

INTERLOCAL COOPERATION AGREEMENT
Between
PLEASANT GROVE CITY REDEVELOPMENT AGENCY
And
NORTH UTAH WATER CONSERVANCY DISTRICT

THIS INTERLOCAL COOPERATION AGREEMENT (“Agreement”) is entered into as of the ____ day of _____ 2014, by and between the PLEASANT GROVE CITY REDEVELOPMENT AGENCY (the “**Agency**”) and NORTH UTAH WATER CONSERVANCY DISTRICT (the “**Taxing Entity**”). The foregoing are sometimes referred to herein individually as a “**Party**” and collectively as the “**Parties**”.

RECITALS

WHEREAS, the Agency has been created and organized for the purposes provided in the former Utah Neighborhood Development Act, the former Utah Redevelopment Agencies Act and the current Utah Community Development and Renewal Agencies Act, Title 17C, Chapters 1 through 4, Utah Code Annotated, 1953, as amended, and any successor law or act (the “**Development Act**”) and is authorized and empowered to undertake various activities and actions pursuant to the Development Act; and

A. WHEREAS, the Agency has created the 1300 West Community Development Project Area (the “**Project Area**”) which includes the property described and shown in Attachment “A”, to this Agreement. The Agency’s purpose in creating this Project Area is to promote the development of the do TERRA office complex, (the “**Project**”) in the Project Area, and it is the intent of the Taxing Entity to participate with the tax increment generated from this development; and

B. WHEREAS, the Development Act authorizes funding of community development project areas and plans pursuant to interlocal agreements with taxing entities; and

C. WHEREAS, the Agency is willing to use certain property tax increment from the Project Area attributable to the Taxing Entity’s tax levy, and the Taxing Entity is willing to consent that certain property tax increment from the Project Area attributable to the Taxing Entity’s tax levy be used, to fund the Project Area and Plan; and

D. WHEREAS, Sections 17C-4-201 of the Development Act authorizes a taxing entity to “consent to the agency receiving the taxing entity’s... tax increment... for the purpose of providing funds to carry out a proposed or adopted community development project area plan;” and

E. WHEREAS, for the purpose of providing funds to carry out the adopted Plan, the Taxing Entity desires to consent that the Agency receive certain tax increment from the Project Area attributable to the Taxing Entity’s tax levy in accordance with the terms of this Agreement; and

F. WHEREAS, this Agreement is entered into by the Parties pursuant to the authority of applicable State law, including the Development Act, and the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated, as amended (the “**Cooperation Act**”).

AGREEMENT

NOW, THEREFORE, for the mutual promises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by each Party hereto, the Parties hereby agree as follows:

1. Base Year and Base Taxable Value; Payment of Tax Increment to Agency by Utah County. The Parties agree that for purposes of calculation of the Taxing Entity’s share of tax increment from the Project Area to be paid to the Agency pursuant to this Agreement, the base year shall be 2013, and the base taxable value shall be the 2013 assessed taxable value of all real and personal property within the Project Area. Based upon review of the Utah County records, the Parties agree that the proposed 2013 base taxable value of the Project Area is \$551,681. The increase in the property tax revenues attributable to the Taxing Entity’s tax levy on both real and personal property within the Project Area, over and above the property tax revenues attributable to Taxing Entity’s tax levy on the base taxable value, or in other words the tax increment attributable to the Taxing Entity’s tax levy (the “**Tax Increment**”), in accordance with Section 17C-4-203(2) of the Development Act shall be paid by Utah County to the Agency for the period of time as provided and set forth in Section 2 below.

2. Taxing Entity’s Consent. The Taxing Entity, pursuant to Section 17C-4-201 of the Development Act and Section 11-13-215 of the Cooperation Act, hereby agrees and consents to the following:

That the Agency, for twenty (20) tax years, beginning with the year the Agency begins to draw the tax increment, shall receive 75% of the Tax Increment attributable to the Taxing Entity’s tax levy on both real and personal property within the Project Area pursuant to the terms and conditions of this Agreement; for the purpose of providing funds to the Agency to carry out the proposed Plan. It is agreed by the Parties that the maximum amount the Agency may receive under this Agreement from the Taxing Entity shall be \$4,750,000 (the” Budget Cap”) The Agency may not be paid any portion of the Taxing Entity’s taxes resulting from an increase in the Taxing Entity’s tax rate that occurs after the Taxing Entity approves this Agreement, unless the Taxing Entity specifically so consents in writing pursuant to an amendment to this Agreement or in a separate agreement. Tax Increment attributable to the Taxing Entity’s tax levy for tax years beyond the 20 year collection period or over the Budget Cap shall be paid by Utah County to the Taxing Entity. It is agreed that the Tax Increment to be distributed under this Agreement shall be implemented on or before January1, 2017.

The Parties agree that the Taxing Entity’s share shall be limited to the development of the do TERRA owned property within the proposed project area only, any additional increment that may be created from other property included in the project area will be paid to the Taxing Entity at 100%, unless consent has been given to the Agency to receive this additional Tax Increment.

In return for the Taxing Entities participation, the Agency shall agree to the following terms and conditions, and where required provide and assist the Taxing Entity as follows:

The Agency agrees to use any Tax Increment collected from the Taxing Entity from the Project Area, for the development of the do TERRA office complex, as outlined in the adopted project area. Any need to use Tax Increment for projects outside of the do TERRA office complex must be approved by the Taxing Entity, prior to its use and commitment.

The Parties agree that the terms of this Agreement allow for the Project Area to exist for twenty (20) years, and a collection of 75 % of the anticipated Tax Increment, or until the Budget Cap has been paid, whichever event occurs first. Upon the payment of the Budget Cap or the expiration of the 20 year period of participation, this Agreement shall be terminated and the Tax Increment produced by the Project Area will return to the tax rolls and be disbursed to the Taxing Entity. This Agreement shall terminate 180 days after the Budget Cap is reached.

3. No Third Party Beneficiary. Nothing in this Agreement shall be deemed or considered to create any obligation in favor of or rights to any person or entity not a party to this Agreement. No person or entity is an intended third party beneficiary of this Agreement. Any obligation of the Agency to make any payments to a developer, business or any person or entity is to be set forth in written agreements between the Agency and the person or entity, in accordance with terms and requirements satisfactory to the Agency.

4. Due Diligence. Each of the Parties acknowledges for itself that it has performed its own review, investigation and due diligence regarding the relevant facts concerning the Project Area and Plan and the expected benefits to the community and to the Parties, and each of the Parties relies on its own understanding of the relevant facts and information, after having completed its own due diligence and investigation.

5. Interlocal Cooperation Act. In satisfaction of the requirements of the Cooperation Act in connection with this Agreement, the Parties agree as follows:

- a. This Agreement shall be authorized by a resolution of the legislative body of each Party pursuant to and in accordance with the provisions of Section 11-13-202.5 of the Cooperation Act;
- b. This Agreement shall be reviewed as to proper form and compliance with applicable law by a duly authorized attorney on behalf of each Party pursuant to and in accordance with the Section 11-13-202.5 of the Cooperation Act;
- c. A duly executed original counterpart of this Agreement shall be filed immediately with the keeper of records of each Party pursuant to Section 11-13-209 of the Cooperation Act;
- d. The Chair of the Agency is hereby designated as the administrator for all purposes of the Cooperation Act, pursuant to Section 11-13-207 of the Cooperation Act; and
- e. The term of this Agreement shall commence on the date of full execution of this Agreement by the Parties, and upon the creation of the proposed Project Area, and

execution of the proposed Participation/Development agreement between the Agency and private developer of the do TERRA facility, and continue through the date that is 180 days after the last payment of Tax Increment by the County to the Agency pursuant to the terms and provisions of this Agreement; but in no event shall the Agency be able to receive the Tax Increment for a period longer than twenty (20) years as defined in this Agreement.

f. This Agreement does not create a separate entity.

6. Publication of Notice. Immediately after execution of this Agreement by the Parties, each of the Parties may cause to be published a notice regarding this Agreement as provided and allowed pursuant to Section 11-13-219 of the Cooperation Act and in accordance with Utah Code § 17C-4-202. For purposes of the notice required under Utah Code § 17C-4-202, the Agency shall cause a notice to be published that sets forth a summary of this Agreement and includes a statement that the resolution or interlocal agreement is available for general inspection and the hours of inspection.

7. Modification. A modification of, or amendment to, any provision contained in this Agreement shall be effective only if the modification or amendment is in writing and signed by the Parties. Any oral representation or modification concerning this Agreement shall be of no force or effect.

8. Governing Law. This Agreement shall be governed by, and construed and interpreted in accordance with, the laws of the State of Utah.

9. Further Assurances. The Parties agree to execute such additional documents and take further actions as may become necessary or desirable to fully carry out each of the provisions and the intent of this Agreement including (a) the development and redevelopment of the Project Area and (b) adjustment of any provision of this Agreement if, and to the extent necessary, to bring it into compliance with all applicable governmental requirements without diminishing the rights and authority granted to Agency under this Agreement.

10. Severability. Whenever possible, each provision of this Agreement and every related document shall be interpreted in such a manner as to be consistent and valid under applicable law; but if any provision of any of the foregoing shall be invalid or prohibited under applicable law, such provision shall be ineffective to the extent of such invalidity or prohibition, without invalidating the remainder of such provisions or the remaining provisions of this Agreement or said documents.

11. Entire Agreement. This Agreement, together with the exhibits attached hereto, constitutes the entire agreement between the Parties and supersedes and cancels all prior agreements between the Parties with respect to the subject matter hereof.

ENTERED into as of the day and year first above written.

PLEASANT GROVE CITY REDEVELOPMENT AGENCY

By: _____
Chairman

By: _____
Executive Director

ATTEST

By: _____
Agency Secretary

Reviewed as to form and compliance with applicable law:

Attorney for Agency

NORTH UTAH WATER CONSERVANCY
DISTRICT

By: _____
Chairman

ATTEST:

By: _____
Secretary

Reviewed as to form and compliance with applicable law:

By: _____
Attorney for the District

RESOLUTION NO. 2014-04 RDA

RESOLUTION OF THE PLEASANT GROVE REDEVELOPMENT AGENCY APPROVING AN INTERLOCAL AGREEMENT WITH UTAH COUNTY FOR TAX INCREMENT PARTICIPATION IN THE 1300 WEST COMMUNITY DEVELOPMENT PROJECT AREA

WHEREAS, UTAH COUNTY (the “**Taxing Entity**”) and the PLEASANT GROVE REDEVELOPMENT AGENCY (the “**Agency**”) have agreed to approve and enter into the Interlocal Agreement, whereby the Taxing Entity consents to the Agency receiving certain property tax increment from the 1300 West Community Development Project area (the “**Project Area**”) attributable to the Taxing Entity’s tax levy and that such tax increment be used to fund the Project Area and the 1300 West Community Development Project Area Plan (the “**Plan**”);

WHEREAS, Section 11-13-202.5, Utah Code Annotated 1953, as amended, requires certain interlocal agreements be approved by resolution of the legislative body, governing board, council or other governing body of a public agency; and

WHEREAS, Section 17C-4-201, Utah Code Annotated 1953, as amended, allows for the consent of a Taxing Entity to be expressed in an Interlocal agreement.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE PLEASANT GROVE REDEVELOPMENT AGENCY THAT:

1. The Interlocal Agreement between the Taxing Entity and the Agency attached hereto is approved and shall be executed by the Chairman of the Agency; and
2. The Agency is allowed to collect the Taxing Entities portion of the tax increment in accordance with the terms and conditions outlined in the Interlocal Agreement; and
3. Pursuant to Section 11-13-202.5, Utah Code Annotated, 1953 as amended, said Interlocal Agreement shall be submitted to legal counsel of the Taxing Entity for review and signature indicating approval as to proper form and compliance with applicable law; and
4. Pursuant to Section 11-13-209, Utah Code Annotated, 1953 as amended, a duly executed original counterpart of said Interlocal Agreement shall be filed immediately after adoption with the keeper of records of the County; and
5. Pursuant to Section 11-13-219(3) (c) (ii), Utah Code Annotated, 1953 as amended, this Resolution and the Interlocal Agreement shall be available at the principal place of business of the Agency, during regular business hours for 30 days after the publication of the notice of this Resolution and/or the Interlocal Agreement pursuant to Section 11-13-219.

6. In the event this Interlocal Agreement is not adopted by the Taxing Entity, the Interlocal Agreement attached to this resolution shall become null and void, and all terms and conditions of the Interlocal Agreement shall be terminated.

ADOPTED by the Board of Directors of the Pleasant Grove Redevelopment Agency on the 2nd day of December, 2014

PLEASANT GROVE REDEVELOPMENT AGENCY

Chairman

ATTEST:

Agency Secretary

INTERLOCAL COOPERATION AGREEMENT
Between
PLEASANT GROVE CITY REDEVELOPMENT AGENCY
And
UTAH COUNTY

THIS INTERLOCAL COOPERATION AGREEMENT (“Agreement”) is entered into as of the ____ day of _____ 2014, by and between the PLEASANT GROVE CITY REDEVELOPMENT AGENCY (the “**Agency**”) and UTAH COUNTY (the “**Taxing Entity**”). The foregoing are sometimes referred to herein individually as a “**Party**” and collectively as the “**Parties**”.

RECITALS

WHEREAS, the Agency has been created and organized for the purposes provided in the former Utah Neighborhood Development Act, the former Utah Redevelopment Agencies Act and the current Utah Community Development and Renewal Agencies Act, Title 17C, Chapters 1 through 4, Utah Code Annotated, 1953, as amended, and any successor law or act (the “**Development Act**”) and is authorized and empowered to undertake various activities and actions pursuant to the Development Act; and

A. WHEREAS, the Agency has created the 1300 West Community Development Project Area (the “**Project Area**”) which includes the property described and shown in Attachment “A”, to this Agreement. The Agency’s purpose in creating this Project Area is to promote the development of the do TERRA office complex, (the “**Project**”) in the Project Area, and it is the intent of the Taxing Entity to participate with the tax increment generated from this development; and

B. WHEREAS, the Development Act authorizes funding of community development project areas and plans pursuant to interlocal agreements with taxing entities; and

C. WHEREAS, the Agency is willing to use certain property tax increment from the Project Area attributable to the Taxing Entity’s tax levy, and the Taxing Entity is willing to consent that certain property tax increment from the Project Area attributable to the Taxing Entity’s tax levy be used, to fund the Project Area and Plan; and

D. WHEREAS, Sections 17C-4-201 of the Development Act authorizes a taxing entity to “consent to the agency receiving the taxing entity’s... tax increment... for the purpose of providing funds to carry out a proposed or adopted community development project area plan;” and

E. WHEREAS, for the purpose of providing funds to carry out the adopted Plan, the Taxing Entity desires to consent that the Agency receive certain tax increment from the Project Area attributable to the Taxing Entity’s tax levy in accordance with the terms of this Agreement; and

F. WHEREAS, this Agreement is entered into by the Parties pursuant to the authority of applicable State law, including the Development Act, and the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated, as amended (the “**Cooperation Act**”).

AGREEMENT

NOW, THEREFORE, for the mutual promises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by each Party hereto, the Parties hereby agree as follows:

1. Base Year and Base Taxable Value; Payment of Tax Increment to Agency by Utah County. The Parties agree that for purposes of calculation of the Taxing Entity’s share of tax increment from the Project Area to be paid to the Agency pursuant to this Agreement, the base year shall be 2013, and the base taxable value shall be the 2013 assessed taxable value of all real and personal property within the Project Area. Based upon review of the Utah County records, the Parties agree that the proposed 2013 base taxable value of the Project Area is \$551,681. The increase in the property tax revenues attributable to the Taxing Entity’s tax levy on both real and personal property within the Project Area, over and above the property tax revenues attributable to Taxing Entity’s tax levy on the base taxable value, or in other words the tax increment attributable to the Taxing Entity’s tax levy (the “**Tax Increment**”), in accordance with Section 17C-4-203(2) of the Development Act shall be paid by Utah County to the Agency for the period of time as provided and set forth in Section 2 below.

2. Taxing Entity’s Consent. The Taxing Entity, pursuant to Section 17C-4-201 of the Development Act and Section 11-13-215 of the Cooperation Act, hereby agrees and consents to the following:

That the Agency, for twenty (20) tax years, beginning with the year the Agency begins to draw the tax increment, shall receive 75% of the Tax Increment attributable to the Taxing Entity’s tax levy on both real and personal property within the Project Area pursuant to the terms and conditions of this Agreement; for the purpose of providing funds to the Agency to carry out the proposed Plan. It is agreed by the Parties that the maximum amount the Agency may receive under this Agreement from the Taxing Entity shall be \$4,750,000 (the” Budget Cap”) The Agency may not be paid any portion of the Taxing Entity’s taxes resulting from an increase in the Taxing Entity’s tax rate that occurs after the Taxing Entity approves this Agreement, unless the Taxing Entity specifically so consents in writing pursuant to an amendment to this Agreement or in a separate agreement. Tax Increment attributable to the Taxing Entity’s tax levy for tax years beyond the 20 year collection period or over the Budget Cap shall be paid by Utah County to the Taxing Entity. It is agreed that the Tax Increment to be distributed under this Agreement shall be implemented on or before January1, 2017.

The Parties agree that the Taxing Entity’s share shall be limited to the development of the do TERRA owned property within the proposed project area only, any additional increment that may be created from other property included in the project area will be paid to the Taxing Entity at 100%, unless consent has been given to the Agency to receive this additional Tax Increment.

In return for the Taxing Entities participation, the Agency shall agree to the following terms and conditions, and where required provide and assist the Taxing Entity as follows:

The Agency agrees to use any Tax Increment collected from the Taxing Entity from the Project Area, for the development of the do TERRA office complex, as outlined in the adopted project area. Any need to use Tax Increment for projects outside of the do TERRA office complex must be approved by the Taxing Entity, prior to its use and commitment.

The Parties agree that the terms of this Agreement allow for the Project Area to exist for twenty (20) years, and a collection of 75 % of the anticipated Tax Increment, or until the Budget Cap has been paid, whichever event occurs first. Upon the payment of the Budget Cap or the expiration of the 20 year period of participation, this Agreement shall be terminated and the Tax Increment produced by the Project Area will return to the tax rolls and be disbursed to the Taxing Entity. This Agreement shall terminate 180 days after the Budget Cap is reached.

3. No Third Party Beneficiary. Nothing in this Agreement shall be deemed or considered to create any obligation in favor of or rights to any person or entity not a party to this Agreement. No person or entity is an intended third party beneficiary of this Agreement. Any obligation of the Agency to make any payments to a developer, business or any person or entity is to be set forth in written agreements between the Agency and the person or entity, in accordance with terms and requirements satisfactory to the Agency.

4. Due Diligence. Each of the Parties acknowledges for itself that it has performed its own review, investigation and due diligence regarding the relevant facts concerning the Project Area and Plan and the expected benefits to the community and to the Parties, and each of the Parties relies on its own understanding of the relevant facts and information, after having completed its own due diligence and investigation.

5. Interlocal Cooperation Act. In satisfaction of the requirements of the Cooperation Act in connection with this Agreement, the Parties agree as follows:

- a. This Agreement shall be authorized by a resolution of the legislative body of each Party pursuant to and in accordance with the provisions of Section 11-13-202.5 of the Cooperation Act;
- b. This Agreement shall be reviewed as to proper form and compliance with applicable law by a duly authorized attorney on behalf of each Party pursuant to and in accordance with the Section 11-13-202.5 of the Cooperation Act;
- c. A duly executed original counterpart of this Agreement shall be filed immediately with the keeper of records of each Party pursuant to Section 11-13-209 of the Cooperation Act;
- d. The Chair of the Agency is hereby designated as the administrator for all purposes of the Cooperation Act, pursuant to Section 11-13-207 of the Cooperation Act; and
- e. The term of this Agreement shall commence on the date of full execution of this Agreement by the Parties, and upon the creation of the proposed Project Area, and execution of the proposed Participation/Development agreement between the Agency

and private developer of the do TERRA facility, and continue through the date that is 180 days after the last payment of Tax Increment by the County to the Agency pursuant to the terms and provisions of this Agreement; but in no event shall the Agency be able to receive the Tax Increment for a period longer than twenty (20) years as defined in this Agreement.

f. This Agreement does not create a separate entity.

6. Publication of Notice. Immediately after execution of this Agreement by the Parties, each of the Parties may cause to be published a notice regarding this Agreement as provided and allowed pursuant to Section 11-13-219 of the Cooperation Act and in accordance with Utah Code § 17C-4-202. For purposes of the notice required under Utah Code § 17C-4-202, the Agency shall cause a notice to be published that sets forth a summary of this Agreement and includes a statement that the resolution or interlocal agreement is available for general inspection and the hours of inspection.

7. Modification. A modification of, or amendment to, any provision contained in this Agreement shall be effective only if the modification or amendment is in writing and signed by the Parties. Any oral representation or modification concerning this Agreement shall be of no force or effect.

8. Governing Law. This Agreement shall be governed by, and construed and interpreted in accordance with, the laws of the State of Utah.

9. Further Assurances. The Parties agree to execute such additional documents and take further actions as may become necessary or desirable to fully carry out each of the provisions and the intent of this Agreement including (a) the development and redevelopment of the Project Area and (b) adjustment of any provision of this Agreement if, and to the extent necessary, to bring it into compliance with all applicable governmental requirements without diminishing the rights and authority granted to Agency under this Agreement.

10. Severability. Whenever possible, each provision of this Agreement and every related document shall be interpreted in such a manner as to be consistent and valid under applicable law; but if any provision of any of the foregoing shall be invalid or prohibited under applicable law, such provision shall be ineffective to the extent of such invalidity or prohibition, without invalidating the remainder of such provisions or the remaining provisions of this Agreement or said documents.

11. Entire Agreement. This Agreement, together with the exhibits attached hereto, constitutes the entire agreement between the Parties and supersedes and cancels all prior agreements between the Parties with respect to the subject matter hereof.

ENTERED into as of the day and year first above written.

PLEASANT GROVE CITY REDEVELOPMENT AGENCY

By: _____
Chairman

By: _____
Executive Director

ATTEST

By: _____
Agency Secretary

Reviewed as to form and compliance with applicable law:

Attorney for Agency

BOARD OF COUNTY COMMISSIONERS
UTAH COUNTY, UTAH

By: _____
Gary J. Anderson, Chair

ATTEST:

By: _____
Bryan E. Thompson
Utah County Clerk/Auditor

Reviewed as to form and compliance with applicable law:

By: _____
Jeffrey R. Buhman
Utah County Attorney

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1 Christmas Tree lighting 6:00 p.m. Downtown Park	2 Neighborhood Chair Meeting 5:30 p.m. City Council Meeting 6:00 p.m.	3 Curbside Recycle Pickup Day North Route	4	5	6 
7	8  	9 City Council Meeting 6:00 p.m.	10 Curbside Recycle Pickup Day South Route	11 Planning Commission 7:00 p.m.	12	13
		City Council Meeting 6:00 p.m.	Curbside Recycle Pickup Day North Route			
21	22	23 	24 Curbside Recycle Pickup Day South Route Christmas Eve	25 CHRISTMAS DAY CITY OFFICES ARE CLOSED	26 	27
28	29	30	31 Curbside Recycle Pickup Day North Route New Years Eve			

DECEMBER

Department Staff Meetings

Administrative Services: 1st and 3rd Wed at 8:30 a.m.

Library: 1st Friday of the month

Community Development: Wednesdays at 7:30 a.m.

Public Safety: 1st Friday of the month at 7:00 a.m.

Department Heads: Tuesday at 2:00 p.m.

Public Works: Wednesdays at 6:30 a.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.

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	2438	DISCOUNT GUNS & AMMO	PD/PERSONAL SUPPLIES	117949		11/08/2014	124.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2377485		10/29/2014	77.98
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2377528		10/29/2014	62.97
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2384467		11/10/2014	99.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2384476		11/10/2014	95.98
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2384498		11/10/2014	30.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2384549		11/10/2014	62.99
							555.89
10-15820	GENERAL FUND - SDA EXPENSE ACCOUNT						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	38.62
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	3810	HEBER CITY JUSTICE COURT	WARRANT CLEARING	11182014		11/18/2014	225.00
	7118	ROY/WEBER JUSTICE COURT	WARRANT CLEARING	11152014		11/15/2014	335.00
							560.00
10-21230	GENERAL FUND - STATE INSURANCE PAYABLE						
	8954	UTAH LOCAL GOVT. INS. TRUST	WORKERS COMP	1492756		11/17/2014	8,109.13
10-21355	GENERAL FUND - CASH BONDS (NEW)						
	984	BLACK SANDS CONSTRUCTION LLC	CASH BOND RELEASE	11172014		11/17/2014	20,000.00
10-22390	GENERAL FUND - LEGAL SHIELD						
	4729	PRE-PAID LEGAL SERVICES, INC.	LEGAL SERVICE FOR PD OFFICERS	11152014		11/15/2014	88.75
10-24255	GENERAL FUND - DUES PUBLIC WORKS						
	5965	PAM'S FLORAL GARDEN & DESIGN	PUB WORKS/FLOWERS	10242014		10/24/2014	53.38
10-24300	GENERAL FUND - COURT CHARGES CLEARING-35%						
	9260	WASATCH COUNTY JUSTICE COURT	WARRANT CLEARING-ERIC IVIE	11132014		11/13/2014	18.15
10-24302	GENERAL FUND - COURT SECURITY SURCHARGE-STATE						
	9260	WASATCH COUNTY JUSTICE COURT	WARRANT CLEARING-ERIC IVIE	11132014		11/13/2014	18.00
	9260	WASATCH COUNTY JUSTICE COURT	WARRANT CLEARING-ERIC IVIE	11132014		11/13/2014	25.60
							43.60
10-35-110	GENERAL FUND - Revenues - COURT FINES						
	9260	WASATCH COUNTY JUSTICE COURT	WARRANT CLEARING-ERIC IVIE	11132014		11/13/2014	51.85
10-35-114	GENERAL FUND - Revenues - COURT SECURITY SURCHARGE-CITY						
	9260	WASATCH COUNTY JUSTICE COURT	WARRANT CLEARING-ERIC IVIE	11132014		11/13/2014	6.40
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	65X01850207		10/31/2014	21.45
	5091	MATTHEW BENDER & CO., INC.	LEGAL/COURT RULES	65244036		11/11/2014	47.44
							68.89
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57884430		11/08/2014	51.16
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2014-554		11/13/2014	481.00
Total JUDICIAL							601.05
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	2233	DAILY HERALD COMMUNICATIONS	PUBLIC HEARING NOTICE	11022014		11/02/2014	1,778.10
	3151	FREEDOM MAILING SERVICE	NEWSLETTERS	11232014		11/23/2014	141.30

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	8730	UPPER CASE PRINTING, INK.	NEWSLETER PRINTING	8816		11/04/2014	951.00
							2,870.40
10-43-515	GENERAL FUND - NON-DEPARTMENTAL - INSURANCE CLAIMS						
	8954	UTAH LOCAL GOVT. INS. TRUST	PREMIUM	1492757		11/17/2014	2,748.84
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						
	3151	FREEDOM MAILING SERVICE	EXTRA INSERTS	11232014		11/23/2014	125.60
Total NON-DEPARTMENTAL							5,744.84
10-45-014	GENERAL FUND - PHYSICAL FACILITIES - CITY HALL - PD BLDG MAINT.						
	7752	SPARKY INDUSTRIES INC.	PD/EQUIPMENT	70325		11/12/2014	1,050.50
10-45-091	GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - POWER						
	2676	ELECTRO SYSTEMS CORP.	RETRO FIT PAYMENT FOR LIB POWEF	11122014		11/12/2014	182.00
Total PHYSICAL FACILITIES							1,232.50
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	1371	CANON SOLUTIONS AMERICAN, INC.	ADM/COPIER MAINTENANCE	4014323251		11/01/2014	48.34
	1757	CINTAS CORPORATION	ADM/SHEDDING	8401691214		10/31/2014	113.90
	5091	MATTHEW BENDER & CO., INC.	ADM/UT CODE BOOKS	6357862X		09/24/2014	272.19
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	738814311001		11/05/2014	67.23
							501.66
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57884430		11/08/2014	78.29
Total ADMINISTRATIVE SERVICES							579.95
10-47-250	GENERAL FUND - FACILITIES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	11232014		11/23/2014	326.16
10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	11232014		11/23/2014	73.67
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	908289122		10/27/2014	25.04
							98.71
10-47-510	GENERAL FUND - FACILITIES - CITY HALL - HEATING EXPENSE						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	39.19
10-47-520	GENERAL FUND - FACILITIES - CITY HALL - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	2,170.94
10-47-550	GENERAL FUND - FACILITIES - PARKS - LIGHTS						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	679.75
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	11232014		11/23/2014	50.85
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	908289122		10/27/2014	869.59
							920.44
10-47-580	GENERAL FUND - FACILITIES - OLD BELL SCHOOL - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	80.53

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount	
10-47-600	GENERAL FUND - FACILITIES - COMMUNITY CNTR - HEATING							
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	135.29	
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	249.22	
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	76.36	
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10-47-620	GENERAL FUND - FACILITIES - COMMUNITY CENTER - BLDG MAINT							
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	11232014		11/23/2014	168.93	
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	11232014		11/23/2014	407.46	
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10-47-640	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - HEATING							
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	377.94	
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10-47-650	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - POWER							
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	1,129.84	
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10-47-680	GENERAL FUND - FACILITIES - CEMETERY BLDG - HEATING							
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	88.41	
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10-47-690	GENERAL FUND - FACILITIES - CEMETERY BLDG - POWER							
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	162.73	
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10-47-710	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - HEATING							
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	180.54	
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10-47-720	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - POWER							
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	1,133.03	
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10-47-750	GENERAL FUND - FACILITIES - PUMP HOUSE - HEATING							
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	30.37	
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	106.86	
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10-47-760	GENERAL FUND - FACILITIES - PUBLIC WORKS - HEATING							
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	591.94	
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10-47-770	GENERAL FUND - FACILITIES - PUBLIC WORKS - POWER							
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	1,323.51	
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10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES							
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	7.43	
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	8.00	
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	174.27	
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	403.98	
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10-47-810	GENERAL FUND - FACILITIES - SR CENTER - HEATING							
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	113.37	
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10-47-820	GENERAL FUND - FACILITIES - SR CENTER - POWER							
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	280.60	
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Total FACILITIES							<hr/>	11,465.80
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10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE							
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	11232014		11/23/2014	56.51	
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10-51-275	GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE							
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	17,780.42	

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9734687430		11/01/2014	154.73
10-51-745	GENERAL FUND - ENGINEERING - SIGNALS & FLASHERS						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	42.50
Total ENGINEERING							18,034.16
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	11232014		11/23/2014	329.64
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57884430		11/08/2014	35.19
10-52-340	GENERAL FUND - COMMUNITY DEVELOPMENT - PLANNING SERVICES						
	5139	MCGEE'S STAMP & TROPHY CO.	COM DEV/PLAQUE	2109		10/20/2014	42.00
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS						
	5457	MOUNT OLYMPUS	COM DEV/BOTTLED WATER	110714		11/07/2014	33.44
Total COMMUNITY DEVELOPMENT							440.27
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PD/MEETING EXPENSE	11072014		11/07/2014	40.69
	5033	MACEYS	PD/ASSORTED EXPENSE	845864		10/07/2014	22.45
							63.14
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12795430		11/05/2014	62.92
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12802850		11/14/2014	155.94
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12803130		11/14/2014	35.97
	2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	65X01792706		10/31/2014	47.50
	2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	65X01803701		10/31/2014	21.50
	4655	LANGUAGE LINE SERVICES	PD/INTERPRETATION	3484916		10/31/2014	17.66
							341.49
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	2681	ELITE REPAIRS AND SPECIALIZED	PD/VEHICLE REPAIR	4141		11/05/2014	249.90
	2681	ELITE REPAIRS AND SPECIALIZED	PD/VEHICLE REPAIR	4146		11/06/2014	515.85
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	147740		11/05/2014	70.19
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	147852		11/07/2014	87.28
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	147883		11/07/2014	70.19
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	148093		11/12/2014	70.19
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	47701		11/04/2014	96.27
	4523	KEN GARFF FORD	PD/VEHICLE EXPENSE	4FCS136261		11/06/2014	122.20
	4748	LES SCHWAB TIRES	PD/VEHICLE MAINTENANCE	50800116561		11/17/2014	54.00
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623399586		11/03/2014	10.73
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623401365		11/13/2014	35.00
	8157	TECHNA GLASS	PD/VEHICLE REPAIR	787420		11/07/2014	137.00
							1,518.80
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57884430		11/08/2014	157.92
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9734687430		11/01/2014	1,994.83

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	10312014		10/31/2014	342.00
10-54-450	GENERAL FUND - POLICE DEPARTMENT - RADIO SERVICE						
	8822	UTAH COMMUNICATIONS AGENCY	PD/RADIO PROGRAMMING	51822		10/31/2014	310.00
	8822	UTAH COMMUNICATIONS AGENCY	PD/MONTHLY RADIO SERVICE	51823		10/31/2014	200.00
	8822	UTAH COMMUNICATIONS AGENCY	PD/MONTHLY RADIO SERVICE	52201		10/31/2014	1,278.75
							1,788.75
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623398245		10/26/2014	39.99
	7220	SALT LAKE WHOLESALE SPORTS	PD/DEPARTMENTAL SUPPLIES	26001		11/04/2014	1,259.25
	7505	SKAGGS COMPANIES, INC.	PD/DEPARTMENTAL SUPPLIES	2384467		11/10/2014	35.99
	7505	SKAGGS COMPANIES, INC.	PD/DEPARTMENTAL SUPPLIES	2384472		11/10/2014	35.99
							1,371.22
10-54-490	GENERAL FUND - POLICE DEPARTMENT - SCHOOLING & TRAINING						
	8807	UTAH CHIEFS OF POLICE ASSOC.	PD/REGISTRATION FEES	11192014		11/19/2014	300.00
Total POLICE DEPARTMENT							7,878.15
10-60-210	GENERAL FUND - STREETS - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	STR/DEPARTMENTAL SUPPLIES	33466		11/04/2014	13.15
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
	2681	ELITE REPAIRS AND SPECIALIZED	STR/VEHICLE REPAIR	4123		10/21/2014	526.90
	4748	LES SCHWAB TIRES	STR/DEPARTMENTAL SUPPLIES	50800113698		10/27/2014	36.94
	5473	MOUNTAIN WEST TRUCK CENTER	STR/VEHICLE REPAIR	779525		11/04/2014	61.72
	5473	MOUNTAIN WEST TRUCK CENTER	STR/VEHICLE REPAIR	779531		01/12/0114	77.85
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623399588		11/03/2014	20.48
	7122	R.P.M. AUTO PARTS	STR/DEPARTMENTAL SUPPLIES	832182		11/07/2014	73.08
	7122	R.P.M. AUTO PARTS	STR/VEHICLE MAINTENANCE	838992		11/14/2014	51.17
	7145	RUSH TRUCK CENTER OF UTAH INC.	STR/VEHICLE REPAIR	214278083		10/30/2014	488.98
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	11232014		11/23/2014	2,005.75
							3,342.87
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE						
	5950	PAETEC	PUB WORKS/DSL LINE	57882761		11/08/2014	57.36
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57884430		11/08/2014	69.09
							126.45
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	10272014		10/28/2014	424.80
10-60-420	GENERAL FUND - STREETS - SIDEWALKS						
	5188	METRO READY MIX	STR/CONCRETE	100915		10/09/2014	978.00
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	11232014		11/23/2014	12.05
	1368	C-A-L RANCH STORES	STR/DEPARTMENTAL SUPPLIES	5257/8		10/30/2014	63.98
	1368	C-A-L RANCH STORES	STR/ASSORTED SUPPLIES	5311/8		11/13/2014	7.20
	1758	CINTAS CORPORATION #180	FLOOR MATS	180643517		10/07/2014	40.62
	1758	CINTAS CORPORATION #180	FLOOR MATS	180650933		10/23/2014	40.62
	1758	CINTAS CORPORATION #180	FLOOR MATS	180653414		10/30/2014	40.62
	1758	CINTAS CORPORATION #180	FLOOR MATS	180655933		10/06/2014	40.62
	1758	CINTAS CORPORATION #180	MULTI DEPT/CLOTHING RENTAL	180658421		11/13/2014	40.62
	2418	DESIGN SPECTRUM	STR/BRASS CURB MARKERS	4253		11/19/2014	1,200.00
	2418	DESIGN SPECTRUM	STR/RENDERING	4254		11/19/2014	600.00
	2752	EVCO HOUSE OF HOSE	STR/DEPARTMENTAL SUPPLIES	OR061517		11/03/2014	126.60

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	4327	JAY CEE SALES & RIVET INC.	STR/DEPARTMENTAL SUPPLIES	966982		10/28/2014	1,241.57
	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	'34539776001		10/09/2014	71.25
	7420	SHIELD-SAFETY, LLC	MULTI DEPT/FIRST AID SUPPLIES	203305211		10/27/2014	57.45
							3,583.20
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
	1368	C-A-L RANCH STORES	STR/ASSORTED SUPPLIES	5203/8		10/16/2014	44.99
	4264	INTERWEST SAFETY SUPPLY, INC.	STR/ANCHORS	13144		10/31/2014	485.00
							440.01
Total STREETS							8,908.48
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	5033	MACEYS	LIB/ASSORTED EXPENSES	23950		10/28/2014	5.94
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	'38185431001		10/31/2014	87.33
	5730	OFFICE DEPOT, INC.	LIB/BOOKS	'38722448001		11/05/2014	102.87
							196.14
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1905	COMCAST CABLE	LIB/INTERNET SERVICES	111213		11/13/2014	70.24
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57884430		11/08/2014	71.76
							142.00
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033	MACEYS	LIB/ASSORTED EXPENSES	23992		11/04/2014	6.00
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	510	APPLE BOOKS	LIB/BOOKS	101096		10/08/2014	731.27
	510	APPLE BOOKS	LIB/BOOKS	CN05027		10/31/2014	247.92
	3191	GALE	LIB/BOOKS	53631697		11/05/2014	70.47
	3557	GUMDROP BOOKS	LIB/BOOKS	80820		11/05/2014	312.86
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81352157		11/02/2014	40.04
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81430481		11/06/2014	25.00
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	81438816		11/07/2014	75.72
							1,007.44
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	140301		11/13/2014	379.96
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75028912		11/05/2014	33.43
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75033270		11/03/2014	41.24
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75033724		11/04/2014	371.42
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75034186		11/04/2014	114.33
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75035392		11/05/2014	65.25
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75039406		11/12/2014	72.82
							1,078.45
Total LIBRARY							2,430.03
10-67-240	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE						
	1905	COMCAST CABLE	SC/INTERNET SERVICE	11152014		11/15/2014	63.77
Total SR. CITIZEN CTR & AUDITORIUM							63.77
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	4673	LARKIN TIRES, INC.	PARK/NEW TIRE	1006096		10/28/2014	56.35
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	11232014		11/23/2014	367.58
	8576	TURF EQUIPMENT	PARK/CHAIN	37668300		10/29/2014	51.88

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							475.81
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	11232014		11/23/2014	928.06
10-70-285	GENERAL FUND - PARKS - CELLULAR SERVICES						
	9131 VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSE	9734687430		11/01/2014	535.62
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	4208 INTERMOUNTAIN FARMERS ASSOC.		PARK/FERT SULFUR COATED	1004557140		10/20/2014	3,600.00
10-70-350	GENERAL FUND - PARKS - SERVICE PROJECT SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	11232014		11/23/2014	154.83
10-70-420	GENERAL FUND - PARKS - SPECIAL SERVICES						
	7407 LEATHERS & ASSOCIATES		PARK/ASSESSMENT	8858		11/19/2014	1,500.00
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	11232014		11/23/2014	9.85
	6245 PIONEER RESEARCH CORPORATION		PARK/DEPARTMENTAL SUPPLIES	240579		10/20/2014	249.20
							259.05
10-70-482	GENERAL FUND - PARKS - TREE MAINTENANCE						
	9465 WHOLESALE LANDSCAPE SUPPLY		PARK/CHOCOLATE BARK	24877		10/27/2014	1,236.30
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES						
	1760 CINTAS FIRST AID & SAFETY		PARK/FIRST AID SUPPLIES	5002102400		11/03/2014	28.41
10-70-750	GENERAL FUND - PARKS - CHRISTMAS LIGHTS						
	2766 EWING IRRIGATION PRODUCTS, INC		PARK/DEPARTMENTAL SUPPLIES	8911401		10/31/2014	1,217.52
	7868 STANDARD PLUMBING SUPPLY CO.		PARK/CLIPS	EFBK57		11/05/2014	20.00
	7868 STANDARD PLUMBING SUPPLY CO.		PARK/CHRISTMAS LIGHTS	EFG793		11/10/2014	513.60
	7868 STANDARD PLUMBING SUPPLY CO.		PARK/CHRISTMAS LIGHTS	EFK613		11/12/2014	246.96
							1,998.08
Total PARKS							10,716.16
10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	11232014		11/23/2014	116.15
10-71-270	GENERAL FUND - RECREATION - POWER EXPENSE						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	23.13
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	57884430		11/08/2014	33.73
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	57884430		11/08/2014	20.52
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	57884430		11/08/2014	237.59
							291.84
10-71-285	GENERAL FUND - RECREATION - CELLULAR SERVICES						
	9131 VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSE	9734687430		11/01/2014	311.42
Total RECREATION							742.54
10-72-250	GENERAL FUND - LEISURE SERVIVES - VEHICLE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	11232014		11/23/2014	76.87
10-72-285	GENERAL FUND - LEISURE SERVIVES - CELLULAR SERVICES						

9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9734687430	11/01/2014	52.36
10-72-545	GENERAL FUND - LEISURE SERVICES - SHADE TREE COMMISSION				
5988	PARMLEY, BRANDON	LEISURE/WEB SITE DESIGN	2	11/14/2014	330.00
Total LEISURE SERVICES					459.23
10-74-250	GENERAL FUND - CUSTODIAL SERVICES - VEHICLE				
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	11232014	11/23/2014	142.83
10-74-285	GENERAL FUND - CUSTODIAL SERVICES - CELLULAR SERVICES				
9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9734687430	11/01/2014	52.36
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES				
5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	90163	11/05/2014	428.75
5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	90164	11/05/2014	403.05
					831.80
10-74-740	GENERAL FUND - CUSTODIAL SERVICES - EQUIPMENT				
5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	90223	11/07/2014	149.00
Total CUSTODIAL SERVICES					1,175.99
Total GENERAL FUND					99,998.69
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES				
3312	GENEVA ROCK PRODUCTS	CLASS C ROADS/ASPHALT	1566858	10/14/2014	352.02
3312	GENEVA ROCK PRODUCTS	CLASS C ROADS/ASPHALT	1567615	10/15/2014	366.19
3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES	5102701	10/27/2014	145,001.60
9423	WESTROC INC.	CLASS C ROADS/ROADBASE	180179	10/20/2014	528.86
					146,248.67
Total EXPENDITURES					146,248.67
Total CLASS C ROAD FUND					146,248.67
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE				
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	11232014	11/23/2014	424.94
8007	STOTZ EQUIPMENT CO., LLC	CEM/VEHICLE REPAIR PARTS	27777	10/23/2014	101.55
					526.49
22-70-250	CEMETERY - 22-70 - VEHICLE				
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	11232014	11/23/2014	124.00
22-70-320	CEMETERY - 22-70 - SPRINKLER & LANDSCAPE				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	11232014	11/23/2014	25.88
2766	EWING IRRIGATION PRODUCTS, INC	CEM/DEPARTMENTAL SUPPLIES	8905795	10/31/2014	34.91
4246	INTERSTATE BARRICADES	CEM/SIGNS	110400	10/28/2014	1,344.00
5772	OLSON'S GARDEN SHOPPE	CEM/FLOWERS	163520	10/21/2014	408.00
					1,812.79
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	11232014	11/23/2014	43.29
1905	COMCAST CABLE	CEM/INTERNET SERVICES	11132014	11/13/2014	89.91

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	2178	CUTLERS, INC.	CEM/EQUIPMENT MAINTENANCE	248766		10/16/2014	117.31
							250.51
Total 22-70							2,713.79
Total CEMETERY							2,713.79
41-40-490	E-911	EXPENDITURES - SCHOOLING & TRAINING					
	6460	PRIORITY DISPATCH	E-911/AQUA SOFTWARE TRAINING	106654		11/03/2014	1,500.00
Total EXPENDITURES							1,500.00
Total E-911							1,500.00
48-41-210	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	STRM DRAIN/MEETING EXPENSE	23962		11/05/2014	20.80
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	5833	O'REILLY AUTOMOTIVE INC.	STRM DRN/VEHICLE EXPENSE	3623400230		11/06/2014	13.59
	7145	RUSH TRUCK CENTER OF UTAH INC.	STRM DRN/VEHICLE MAINTENANCE	214278031		10/29/2014	89.98
	7498	SIX STATES DISTRIBUTORS, INC.	STRM DRN/VEHICLE MAINTENANCE	14318764		11/17/2014	77.87
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	11232014		11/23/2014	2,164.99
	9257	WARNER TRUCK CENTER	STRM DRN/VEHICLE REPAIR	508667		10/24/2014	14.58
							2,361.01
48-41-285	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	10272014		10/28/2014	465.82
48-41-430	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - LEASE PAYMENTS						
	1853	CNH CAPITAL AMERICA LLC	STRM DRN/CASE LOADER LEASE TAX	11072014		11/07/2014	564.68
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENTAL SUPPLIES	11232014		11/23/2014	91.16
	970	BJ PLUMBING SUPPLY	STRM DRN/DEPARTMENTAL SUPPLIES	590188		10/31/2014	3.00
	6650	QUALITY TIRE COMPANY	STRM DRN/DEPARTMENTAL SUPPLIES	4613		10/29/2014	460.06
	9423	WESTROC INC.	STRM DRN/SAND	183086		11/04/2014	161.34
							715.56
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	2330	DCD TRANSFER -LINDON	STRM DRN/CONCRETE	8337		10/12/2014	60.00
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	11232014		11/23/2014	829.89
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	37.06
	8849	UTAH COUNTY AUDITOR	STRM DRN/ANNUAL COALITION FEE	30800		09/05/2014	3,705.00
							4,631.95
48-41-620	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MS4 PERMIT						
	5612	NESTOR GALLO	STRM DRN/TECHNICAL SUPPORT	1001A		09/26/2014	300.00
	5612	NESTOR GALLO	STRM DRN/TECHNICAL SUPPORT	1002		10/24/2014	240.00
	5612	NESTOR GALLO	STRM DRN/TECHNICAL SUPPORT	1003		11/07/2014	240.00
							780.00
Total GENERAL GOVERNMENT							9,539.82

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Total STORM DRAIN UTILITY FUND							9,539.82
49-90-858	CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT						
	687	B. JACKSON CONSTRUCTION	1300 W & PG BLVD INTERSECTION	3		07/17/2014	6,496.16
Total MISC PROJECTS							6,496.16
Total CAPITAL PROJECTS FUND							6,496.16
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	11232014		11/23/2014	1,659.78
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	11232014		11/23/2014	950.10
51-40-270	WATER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	24,594.24
51-40-280	WATER FUND - EXPENDITURES - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	57884430		11/08/2014	69.09
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	10272014		10/28/2014	240.83
51-40-420	WATER FUND - EXPENDITURES - STREET REPAIRS						
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1576766		11/06/2014	2,033.18
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1580057		11/17/2014	309.49
							2,342.67
51-40-440	WATER FUND - EXPENDITURES - LEASE PAYMENTS						
	9451	WHEELER MACHINERY CO	WATER/EQUIPMENT RENTAL	334893		10/31/2014	7,750.00
51-40-540	WATER FUND - EXPENDITURES - IRRIGATION WATER ASSESSMENTS						
	6322	PLEASANT GROVE IRRIGATION CO.	ASSESSMENT FOR RENTED SHARES	11232014		11/23/2014	3,624.00
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	688	B&D PUMP & ELECTRIC	WATER/ WELL MAINTENANCE	11577		10/07/2014	455.00
	688	B&D PUMP & ELECTRIC	WATER/ WELL MAINTENANCE	11580		10/08/2014	195.00
	4019	HUMPHRIES, INC.	WATER/DEPARTMENTAL SUPPLIES	256510		11/13/2014	15.40
	7420	SHIELD-SAFETY, LLC	MULTI DEPT/FIRST AID SUPPLIES	203305211		10/27/2014	277.50
							942.90
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	546.91
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	5312/8		11/13/2014	267.44
	1368	C-A-L RANCH STORES	WATER/JEANS	5313/8		11/13/2014	27.99
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	5352/8		11/20/2014	280.47
							575.90
Total EXPENDITURES							43,296.42

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51-70-860	WATER FUND - WATER CAPITAL PROJECTS - EMERGENCY REPAIRS						
	9301	WATER WELL SERVICES	WATER/PULLING PUMP	11202014		11/20/2014	4,400.00
Total WATER CAPITAL PROJECTS							4,400.00
Total WATER FUND							47,696.42
52-40-210	SEWER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	SEWER/MEETING EXPENSE	22474		11/12/2014	20.94
52-40-240	SEWER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	11232014		11/23/2014	1,659.78
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
	5833	O'REILLY AUTOMOTIVE INC.	SEWER/VEHICLE EXPENSES	3623402430		11/19/2014	53.98
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	11232014		11/23/2014	950.10
							1,004.08
52-40-270	SEWER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	61.83
52-40-285	SEWER FUND - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	10272014		10/28/2014	240.83
52-40-600	SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	7420	SHIELD-SAFETY, LLC	MULTI DEPT/FIRST AID SUPPLIES	203305211		10/27/2014	277.50
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	7.16
Total EXPENDITURES							3,272.12
Total SEWER FUND							3,272.12
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	11232014		11/23/2014	445.05
54-40-270	SECONDARY WATER - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	56.11
54-40-285	SECONDARY WATER - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	10272014		10/28/2014	240.85
54-40-540	SECONDARY WATER - EXPENDITURES - WATER SHARE ASSESSMENTS						
	8937	UTAH LAKE DISTRIBUTING CO.	SEC WATER/ASSESSMENTS	46492		11/13/2014	1,157.50
	8937	UTAH LAKE DISTRIBUTING CO.	SEC WATER/ASSESSMENTS	46493		11/13/2014	357.50
	8937	UTAH LAKE DISTRIBUTING CO.	SEC WATER/ASSESSMENTS	46494		11/13/2014	607.50
							2,122.50
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
	1459	CATE INDUSTRIAL PRODUCTS, LLC	SEC WATER/EXTENSION TUBE	11023		11/11/2014	627.23
	6518	PRO FAB & WELDING INC.	SEC WATER/INSTALLATION OF SEAT	4444		11/19/2014	100.00

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	8937	UTAH LAKE DISTRIBUTING CO.	SEC WATER/ASSESSMENTS	46495		11/13/2014	632.50
							1,359.73
Total EXPENDITURES							4,224.24
Total SECONDARY WATER							4,224.24
56-59-250	PLEASANT GROVE CHAMBER - 56-59 - MEMBER RECOGNITION						
	15	1 PROMOTIONAL PRODUCTS, INC.	ECON DEV/FRAMED AWARD	1970		11/06/2014	15.00
Total 56-59							15.00
Total PLEASANT GROVE CHAMBER							15.00
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	11062014		11/06/2014	370.00
	795	BARRY, MARK T.	DENTAL SERVICES	11032014		11/03/2014	121.70
	1198	BROOKS, LESLIE G, DDS	DENTAL SERVICES	10302014		10/30/2014	100.70
	1198	BROOKS, LESLIE G, DDS	DENTAL SERVICES	10312014		10/30/2014	100.70
	1739	CHRISTIANSEN, DAVID M. DDS MS	DENTAL SERVICES	11012014		11/01/2014	125.00
	1739	CHRISTIANSEN, DAVID M. DDS MS	DENTAL SERVICES	11022014		11/01/2014	125.00
	2679	ELITE DENTAL, LLC	DENTAL SERVICES	11102014		11/10/2014	142.70
	2815	FARLEY, ROGER L DR	DENTAL SERVICES	09232014		09/23/2014	74.00
	3422	GRAF, DR. BRIAN DMD PC	DENTAL SERVICES	11122014		11/12/2014	150.00
	4065	HYDE, JEFFREY D. DDS, MSD, PC	DENTAL SERVICES	11012014		11/01/2014	225.00
	6260	PITTS, GREG G., DDS., P.C.	DENTAL SERVICES	10282014		10/28/2014	209.20
	6260	PITTS, GREG G., DDS., P.C.	DENTAL SERVICES	11062014		11/06/2014	170.70
	6629	PULSIPHER, RICHARD, DDS	DENTAL SERVICES	10162014		10/16/2014	908.00
	7622	SMITH, NATHAN E DDS	DENTAL SERVICES	11122014		11/12/2014	214.76
	8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	08062014		08/06/2014	104.68
	8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	11012014		11/01/2014	64.97
							3,207.11
Total EXPENDITURES							3,207.11
Total SELF FUNDED DENTAL							3,207.11
59-40-230	ECONOMIC DEVELOPMENT FUND - EXPENDITURES - TRAVEL&NEW BUS. PROMOTION						
	221	ALL-AMERICAN PUBLISHING, LC	ECON DEV/ADVERTISEMENT	656694		11/04/2014	130.00
Total EXPENDITURES							130.00
Total ECONOMIC DEVELOPMENT FUND							130.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
71-73-280	SWIMMING POOL - SWIMMING POOL - TELEPHONE EXPENSE						
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	57884430		11/08/2014	73.87
71-73-380	SWIMMING POOL - SWIMMING POOL - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	279.37
71-73-382	SWIMMING POOL - SWIMMING POOL - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	2,436.86
Total SWIMMING POOL							2,790.10
Total SWIMMING POOL							2,790.10
72-71-060	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	11232014		11/23/2014	743.94
72-71-061	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	7,192.69
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	43.50
							7,236.19
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
	1980 CONTRACTORS HEATING/COOLING		BUILDING MAINTENANCE SUPPLIES	01214419001		11/06/2014	17.99
	1980 CONTRACTORS HEATING/COOLING		BUILDING MAINTENANCE SUPPLIES	01217994001		11/10/2014	178.71
							196.70
72-71-270	COMMUNITY CENTER - RECREATION - POWER EXPENSE						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	11042014		11/04/2014	2,736.33
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
	3571 GURR'S COPYTEC		REC/LAMINATION	170553		10/02/2014	11.76
	3924 HOBBY LOBBY		REC/PROGRAM EXPENSE	101714		10/31/2014	18.25
	7233 SAM'S CLUB		REC/ASSORTED SUPPLIES	11082014		11/08/2014	1,271.78
							1,301.79
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	858 BENTLY, MIKE		REC/CONTRACTED SERVICES	11152014		11/15/2014	70.00
	1905 COMCAST CABLE		REC/INTERNET SERVICE	111414		11/15/2014	128.72
							198.72
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
	7233 SAM'S CLUB		REC/CONCESSION STAND EXPENSE	11082014		11/08/2014	640.63
Total RECREATION							13,054.30
Total COMMUNITY CENTER							13,054.30
73-71-550	CULTURAL ARTS - PROGRAM EXPENDITURES - ARTS COUNCIL EXPENSE						
	6287 PLEASANT GROVE CITY		ARTS/ORCHESTRA PROGRAMS	6790		11/07/2014	10.67
	9475 WILCOCK JR., HAL JAMES		ARTS/CONDUCTING MESSIAH	11232014		11/23/2014	700.00
							710.67
73-71-551	CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE						
	1062 BOUNOUS,MIKAYLA CRYSTAL		CSYP/CHOREOGRAPHER	111714		11/17/2014	200.00
	1112 BRADLEY, KRISTEN		CSYP/DANCE CLASS	111614		11/17/2014	150.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	1112	BRADLEY, KRISTEN	CSYP/CHOREOGRAPHER	11172014		11/17/2014	350.00
	1402	CARSON ANNE McFARLAND CENTER	CSYP/DIRECTOR	111714		11/17/2014	250.00
	2265	DALEY, TAMELA	CSYP/ASSISTANT	111714		11/17/2014	125.00
	2524	DURR, KAMERON LEIGH	CSYP/ASST DIRECTOR	111714		11/17/2014	125.00
	3963	HOPKIN, MARIA RUTH	CSYP/MUSIC DIRECTOR	111714		11/17/2014	265.00
	4585	KREMNEV, ANGIE LITTLE	CSYP/PRODUCER	111713		11/17/2013	250.00
	5098	MAYBERRY, CORINNE	CSYP/PRODUCER	111614		11/17/2014	200.00
	5098	MAYBERRY, CORINNE	CSYP/ASSISTANT	111714		11/17/2014	200.00
	6050	PEACOCK, McKENNA	CSYP/ASSISTANT	111714		11/17/2014	125.00
	7240	SANDERS, LORI	CSYP/REIMB FOR EXPENSES	111514		11/17/2014	621.82
	7240	SANDERS, LORI	CSYP/DIRCETOR	111614		11/17/2014	525.00
	7240	SANDERS, LORI	CSYP/PRODUCER	111714		11/17/2014	325.00
	9092	VARNEY, EMILY	CSYP/PRODUCER	111714		11/17/2014	250.00
							3,961.82
73-71-552	CULTURAL ARTS - PROGRAM EXPENDITURES - PG PLAYERS						
	817	BAXTER, ERICA	PG PLAYERS/STIPEND	11232014		11/23/2014	100.00
	962	BINGHAM, DONNA	PG PLAYERS/CAST STIPEND	11232014		11/23/2014	100.00
	1012	BOLEY, JAMES P	PG PLAYERS/STIPEND	11232014		11/23/2014	100.00
	1348	CALKINS, JOSEPH C	PG PLAYERS/STIPEND	11232014		11/23/2014	100.00
	2470	DOVER, RICHARD	PG PLAYERS/STIPEND	11232014		11/23/2014	100.00
	2960	FLINK, DEBRA KAYE McHENRY	ARTS/STIPEND	11232014		11/23/2014	100.00
	3838	HENRY, DAVID	PG PLAYERS/STIPEND	11232014		11/23/2014	100.00
	3940	HOLCOMBE, SHERRI	PG PLAYERS/STAGE MANAGER	11232014		11/23/2014	700.00
	4160	INGRAM, LUONE	PG PLAYERS/SEAMSTRESS&PROGRA	11232014		11/23/2014	150.00
	4710	LeBARON, ALAN	PG PLAYERS/STIPEND	11232014		11/23/2014	100.00
	4866	LITTLE, KATHRYN LAYCOCK	PG PLAYERS/PRODUCER	11232014		11/23/2014	1,800.00
	5100	McARTHUR, DONOVAN SCOT	PG PLAYERS/STIPEND	11232014		11/23/2014	100.00
	6600	PURDIE, DENNIS	PG PLAYERS/STIPEND	11232014		11/23/2014	100.00
	7087	ROSENLOF, KELLY	PG PLAYERS/SET & PROPS	11232014		11/23/2014	300.00
	7088	ROSENLOF, WENDY JEAN	PG PLAYERS/REIMB. FOR EXPENSES	11102014		11/10/2014	890.28
	7088	ROSENLOF, WENDY JEAN	PG PLAYERS/PROPS, TICKETS, MARKI	11232014		11/23/2014	300.00
	7395	SHAW, McKELLE	PG PLAYERS/COSTUMER	11232014		11/23/2014	300.00
	8072	SVEDIN, TYRONE	PG PLAYERS/STIPEND	11232014		11/23/2014	100.00
	9220	WALKER, VERDON R JR.	PG PLAYERS/REIMB. FOR MARKETING	11102014		11/10/2014	924.98
	9220	WALKER, VERDON R JR.	PG PLAYERS/STIPEND	11232014		11/23/2014	100.00
	9298	WAKE, BEN	PG PLAYERS/STIPEND	11232014		11/23/2014	100.00
							6,665.26
73-71-554	CULTURAL ARTS - PROGRAM EXPENDITURES - UTAH CHILDRENS CHOIR						
	570	ASAY, KAY	UCC/REIMB. FOR SUPPLIES	11222014		11/23/2014	150.31
	570	ASAY, KAY	UCC/PROFESSIONAL FEES	11232014		11/23/2014	600.00
	4678	LARSEN, ELIZABETH W.	UCC/REIMB FOR CD'S	11222014		11/23/2014	69.00
	4678	LARSEN, ELIZABETH W.	UCC/PROFESSIONAL FEES	11232014		11/23/2014	300.00
	7083	RODEBACK, HEIDI	UCC/PROFESSIONAL FEES	11232014		11/23/2014	200.00
	7139	RUDOLPH, MARILYN	UCC/PROFESSIONAL FEES	11232014		11/23/2014	300.00
	9355	WEISS, LORI	UCC/ACCOMPAINIST	11232014		11/23/2014	80.00
							1,699.31
Total PROGRAM EXPENDITURES							13,037.06
Total CULTURAL ARTS							13,037.06
Grand Total:							353,923.48

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Dated: _____							
Mayor: _____							
City Council: _____							

City Recorder: _____							
City Treasurer: _____							