



NOTICE OF PUBLIC MEETING

OF THE

PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a meeting at **6:00 p.m. on Tuesday, August 2, 2016** 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 Minutes:
 - City Council Minutes for the June 29, 2016 joint meeting.
 - City Council Minutes for the July 5, 2016 meeting.
 - b.** To consider approval of payment vouchers for (July 22, 2016)

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

- 7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:**
- 8. PRESENTATIONS:**
- 9. PUBLIC HEARING ITEMS:**
 - A. Public Hearing** to consider for adoption an Ordinance (**2016-18**) to rezone approx. 43.34 acres from RR (Rural Residential) to R1-20 (Single Family Residential) on property located at approx. 900 West 3000 North the RR (Rural Residential) Zone. (Adam Loser for DR Horton applicant) (**MANILA NEIGHBORHOOD**) *Presenting: Director Young*
 - B. Public Hearing** to consider for adoption an Ordinance (**2016-19**) amending City Code Section 10-15-47-J, amending the materials required for the construction of the off-street

accessory apartment parking spaces and providing for an effective date. *Presenter: Director Young*

- A. Public Hearing** to receive comments on the proposed Pleasant Grove City Fiscal Year 2015/2016 Budget Amendment. **(CITY WIDE) A copy of the proposed budget amendment is available at the Records Office, 70 South 100 East, the Library 30 East Center and Community Development, 86 East 100 South.**

10. ACTION ITEMS READY FOR VOTE:

- A.** To consider for adoption a Resolution **(2016-032)** adopting the amended 2016/2017 Budget; and providing for an effective date. *Presenter: Director Roy*
- B.** To consider for approval the final plat for Majestic Meadows Condominiums Plat “E”, vacating lots 4 and 5 of Majestic Meadows Commercial Subdivision Plat “C”, on property located at 533 West State Street in the C-G (General Commercial) zone. **(SAM WHITE’S LANE NEIGHBORHOOD)** *Presenter: Director Young*
- C.** To consider for adoption a Resolution **(2016-033)** authorizing the Mayor to sign a boundary line agreement between Forest Phillips and Pleasant Grove City to clarify or correct differences in the legal descriptions relative to the boundaries of the respective parcels along 400 East and Center Street; and providing for an effective date. *Presenter: Director Young*
- D.** To consider for adoption a Resolution **(2016-034)** to authorize the Mayor to sign an agreement between Mountainland Association of Governments (MAG) and Pleasant Grove City for congregate meals and services and providing for an effective date. *Presenter: Director Giles*
- E.** To consider for adoption a Resolution **(2016-035)** authorizing the Mayor to declare a .313 acre piece of real property located at 108 East Center Street as surplus and direct that it be disposed of according to the City’s policy for disposing of surplus property; and providing for an effective date. *Presenter: Administrator Darrington*
- F.** To consider for adoption a Resolution **(2016-036)** authorizing the Mayor to declare a .66 acre piece of real property 146 East Center Street as surplus and direct that it be disposed of according to the City’s policy for disposing of surplus property; and providing for an effective date. *Presenter: Administrator Darrington*
- G.** To consider for adoption a Resolution **(2016-037)** authorizing the Mayor to enter into and sign a sales agreements for the sale of two parcels of property located at 108 East Center and 146 East Center Street, Pleasant Grove Utah with Chris Emigh and providing for an effective date. *Presenter: Administrator Darrington*

11. ITEMS FOR DISCUSSION:

12. REVIEW AND DISCUSSION ON THE AUGUST 9, 2016 CITY COUNCIL WORK SESSION MEETING AGENDA.

13. NEIGHBORHOOD AND STAFF BUSINESS.

14. MAYOR AND COUNCIL BUSINESS.

15. SIGNING OF PLATS.

16. REVIEW CALENDAR.

17. ADJOURN.

CERTIFICATE OF POSTING:

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

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

Date: August 1, 2016

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building.

Public Hearing items were published in the Daily Herald on July 22, 2016

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.

City Council Staff Report

August 2, 2016

Item 9A

REZONE

REQUEST	Rezone of approximately 43.34 Acres from R-R to R1-20	
APPLICANT	Adam Loser, with Alpine School District affidavit	
ADDRESS	900 West 3000 North	
ZONE	R-R (Rural Residential) Zone to R1-20 (Single Family Residential) Zone	
GENERAL PLAN	Very Low Density Residential	
ATTACHMENTS	Property Aerial Map	3
	Property Zoning Map	4

Background

The applicant is requesting approval of a rezone of approximately 43.34 acres on property located at approximately 900 West 3000 North. The proposed Rezone is from existing R-R (Rural Residential) Zone to R1-20 (Single Family Residential) Zone. The rezone is in connection with a future proposed subdivision.

These 43.34 acres belong to the Alpine School District. After defining these parcels as a surplus, the applicant is requesting to change the zone to a one that would allow 20,000 sq. ft. single lots. The applicant previously consulted the City Council in a public meeting with regards to his request, and the City Council expressed its inclination as having 20,000 sq. ft. as the smallest lot size allowed in the area.

An application for the rezone was received on June 28, 2016.

Analysis

One of the purposes of the existing R-R (Rural residential) Zone is to retain land in parcels large enough to provide efficient and attractive development as urban uses extend in an orderly manner into these areas. The difference of lot sizes between is minimal: the R-R Zone is 0.50 acres (21,780 sq. ft.) and the minimum square footage requirement for the R1-20 zone is 0.46 acres (20,000 sq. ft.). The main difference between the zoning is the animal rights, permitted only in the R-R zone, which allows for 1 large animal (horse, cow, goat, pig) per ½ acre.

The Pleasant Grove General Plan identifies these 43.34 acres to be part of the Very Low Density Residential, as the land use designation. Also the Pleasant Grove General Plan, in Chapter 2 page 16,

recognizes both the Rural Residential and the R1-20 as part of the Very Low Density Residential Land Use, where large lots, low density estate neighborhoods with single family homes on individual lots are desired. The proposed rezone is provided for, but not mandated by, the Pleasant Grove General Plan.

The Community Development Office has received comments from neighbors regarding the proposal. Neighbors called to express their concerns about the future of these parcels remaining rural in future subdivisions. Several residents of the area spoke at the public hearing against the proposed zone change, citing a desire to maintain a rural feel in the area.

Recommendation

The Planning Commission reviewed this request on July 14, 2016 and recommended, in a 6 to 1 vote, that the City Council DENY the request to rezone the 43.34 acres based on the following findings:

1. The subject property is surrounded by the R-R, Rural Residential zone, and a new zoning would create an island of non-rural development.
2. The area is largely rural in nature, and removing animal rights to a large tract in the area would change the intent and feel of the area.
3. The General Plan provides for but does not mandate the proposed new zoning.

Model Motions

APPROVAL

"I move the City Council approve the request to rezone approximately 43.34 acres of property at approximately 900 West 3000 North, from the R-R (Rural Residential) Zone to the R1-20 (Single Family Residential) Zone; 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.
2. List any additional conditions...

CONTINUE

"I move the City Council continue the request to rezone approximately 43.34 acres of property at approximately 900 West 3000 North, from the R-R (Rural Residential) Zone to the R1-20 (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

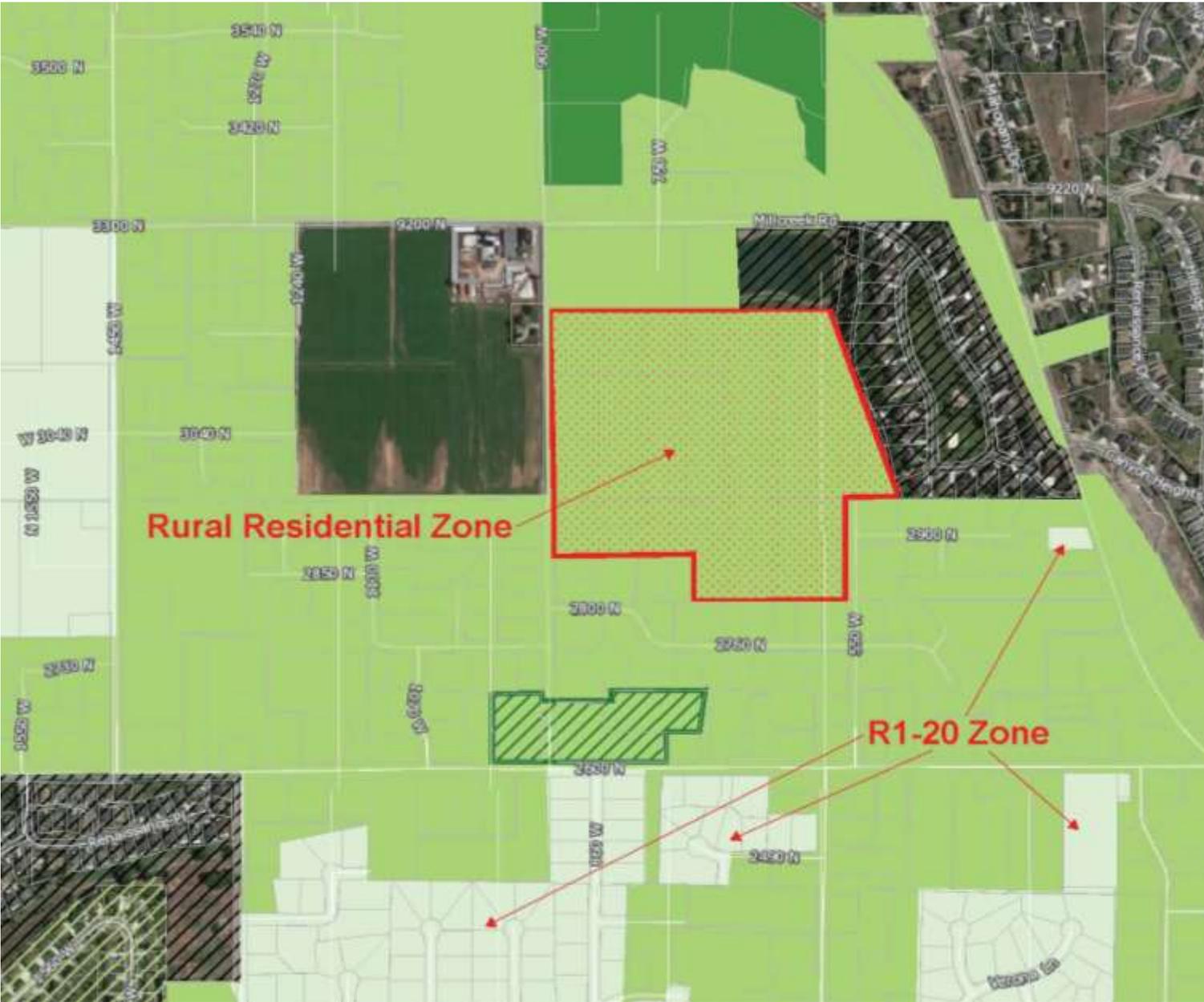
"I move the City Council deny the request to rezone approximately 43.34 acres of property at approximately 900 West 3000 North, from the R-R (Rural Residential) Zone to the R1-20 (Single Family Residential) Zone, based on the following findings:"

1. List findings for denial...

PROPERTY AERIAL



PROPERTY ZONING MAP



ORDINANCE NO. 2016-18

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, RE-ZONING 43.34 ACRES LOCATED AT APPROXIMATELY 900 WEST 3000 NORTH FROM R-R, RURAL RESIDENTIAL TO R1-20, SINGLE FAMILY RESIDENTIAL. ADAM LOSER, APPLICANT.

WHEREAS, the applicant intends to create a subdivision at approximately 900 West 300 North including lots that meet the proposed minimum lot size in the R1-20 Zone; and

WHEREAS, the General Plan designation of Low Density Residential supports the R1-20 Zone on the property; and

WHEREAS, on July 14, 2016 the Pleasant Grove City Planning Commission held a public hearing to consider the re-zone request; and

WHEREAS, at its public hearing the Planning Commission found that the rezone request was not in the public's interest, even if it is consistent with the written goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the rezone request be denied; and

WHEREAS, on August 2, 2016 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the re-zoning request was in the best interest of the public and was consistent with the written goals and policies of the General Plan; and

WHEREAS, at its meeting the Pleasant Grove City Council approved the request that the 43.34 acres located at approximately 900 West 3000 North be rezoned from R-R (Rural Residential) to R1-20 (Single Family Residential).

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

SECTION 1. The 43.34 acres located at approximately 900 West 3000 North in the City of Pleasant Grove is hereby reclassified as R1-20 (Single Family Residential); said property being described as shown on Exhibit "A".

SECTION 2. The Official Zoning Map showing such changes shall be filed with the Pleasant Grove City Recorder.

SECTION 3. The Pleasant Grove City Council finds that the zone change is in the best interest of the public and is consistent with the written goals and policies of the City's General Plan.

SECTION 4. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phrases of this Ordinance.

SECTION 5. This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

SECTION 6. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council or Pleasant Grove City, State of Utah, on this 2nd day of August, 2016.

Dianna Andersen, Mayor Pro-Tem

ATTEST:

Kathy T. Kresser, City Recorder, MMC

(SEAL)

Exhibit “A”



City Council Staff Report

August 2, 2016

Item 9B

TEXT AMENDMENT PROPOSAL

REQUEST	Request to amend Section 10-15-47, amending the types of surfacing that may be used in the construction of required parking spaces.
APPLICANT	Pleasant Grove City
ATTACHMENTS	Proposed Ordinance to amend Section 10-15-47

Background

On February 2nd of this year, after years of review and discussion regarding accessory apartments in Pleasant Grove, The City Council passed an ordinance with requirements that would allow for legal apartments.

It was recognized at that time that the ordinance may not be perfect, but that it was a good place to start. Since that time there have been questions and concerns about the requirements for the additional off-street parking spaces that service the accessory apartment.

A request was made that the ordinance be amended to provide some flexibility with the hard surfacing materials for that additional parking.

Analysis

Compacted slag, a material made from used, broken up pavement, metals waste and crushed stone, is a surfacing material that is often used in place of dirt or gravel roadways, which, when well-compacted, provides a fairly firm and smooth road base or surface. It does not provide an impermeable surface, such as pavement or concrete, but is not as loose as dirt or gravel.

The request to add compacted to the types of materials that may be used for accessory parking provides some flexibility to property owners, and offers a less expensive way to meet the parking requirements. This change only affects the additional parking space areas that are not connected to the street. Driveways and parking for the main dwelling unit shall still be required to be surface with either pavement or concrete.

Also, clarification is added which requires the entire parking space area to be covered. This will not allow for paving strips or other non-complete surfacing options.

The proposed amendment affects only Subsection J, as follows:

J. Parking. A single family dwelling with an accessory apartment shall provide at least four (4) off-street parking spaces for the main dwelling unit, and two (2) off-street parking spaces for the accessory unit, for a minimum total of six (6) off-street parking spaces. This shall include covered parking, garages and tandem parking in driveways. No parking spaces may be located within the front or side yard setbacks adjacent to a street, except for within an approved driveway. The

minimum width of parking areas and driveways shall be paved with concrete, or asphalt, except that space used for the accessory unit parking that is not directly connected to the street may be surfaced with compacted slag, masonry, or concrete pavers. Surface pavement materials must cover the entire area of all parking spaces.

Recommendation

The Planning Commission reviewed this request on July 14, 2016 and in a 6 to 1 vote, recommended that the City Council approve the proposed ordinance amending Section 10-15-47, regarding accessory apartments parking requirements.

Model Motions

APPROVAL

"I move the City Council approve the request to amend City Code Section 10-15-47, regarding accessory apartments parking requirements, as modified by the conditions below:"

1. List any conditions...

CONTINUE

"I move the City Council continue the request to amend City Code Section 10-15-47, regarding accessory apartments parking requirements, 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 to amend City Code Section 10-15-47, regarding accessory apartments parking requirements, based on the following findings:"

List findings for denial...

ORDINANCE NO. 2016-19

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING CITY CODE SECTION 10-15-47, SUBSECTION J, REGARDING THE SURFACING OF THE SPACE USED FOR ACCESSORY UNIT PARKING, IN THE PLEASANT GROVE CITY CODE; INCLUDING AN EFFECTIVE DATE (PLEASANT GROVE CITY, APPLICANT).

WHEREAS, providing additional off-street parking spaces for accessory dwelling units is considered necessary; and

WHEREAS, other types of pavement surfacing are deemed sufficient for spaces used only as additional off-street-parking spaces for accessory dwellings; and

WHEREAS, on July 14, 2016 the Pleasant Grove City Planning Commission held a public hearing to consider amending Section 10-15-47-J of the Pleasant Grove Municipal Code; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendments to the Pleasant Grove Municipal Code are in the public's interest and consistent with the goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the request to amend Section 10-15-47-J of the Pleasant Grove Municipal Code be approved; and

WHEREAS, on August 2, 2016 the Pleasant Grove City Council held a public hearing to consider the request; and

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

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

SECTION 1. Subsection J of Section 10-15-47, Accessory Apartments, of the Pleasant Grove Municipal Code is hereby added to read as follows:

J. Parking. A single family dwelling with an accessory apartment shall provide at least four (4) off-street parking spaces for the main dwelling unit, and two (2) off-street parking spaces for the accessory unit, for a minimum total of six (6) off-street parking spaces. This shall include covered parking, garages and tandem parking in driveways. No parking spaces may be located within the front or side yard setbacks adjacent to a street, except for within an approved driveway. The minimum width of parking areas and driveways shall be paved with concrete, or asphalt, except that space used for the accessory unit parking that is not directly connected to the

street may be surfaced with compacted slag, masonry, or concrete pavers. Surface pavement materials must cover the entire area of all parking spaces.

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

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

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 2nd day of August 2016.

Dianna Andersen, Mayor Pro-Tem

ATTEST:

Kathy T. Kresser, City Recorder, MMC

RESOLUTION NO. 2016-032

A RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, ADJUSTING AND AMENDING THE ACTUAL AND ANTICIPATED EXPENDITURES FOR FISCAL YEAR 2016/2017; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, notice of a Public Hearing, as required by law, to consider adjusting and amending the revenues and expenditures of the 2016/2017 Fiscal Year Budget, was published in a newspaper of general circulation; and

WHEREAS, the Pleasant Grove City Council held a duly noticed Public Hearing on June 21, 2016 to adopt the 2016/2017 budget; and

WHEREAS, State law requires amendments to the current year's budget be made no later than June 30 of each year; and

WHEREAS, it has become necessary to amend the FYI 2016/2017 budget to reflect actual and anticipated expenditures for the asbestos removal and engineering services for Lions Center in the amount of \$24,624, with the funding source being a transfer from the FY2016 General Fund revenue excess to the Capital Project Fund; and

WHEREAS, pursuant to the requirements of state law, the City Council held a duly notice public hearing on August 2, 2016 to adopt the amended 2016/2017 budget; and

WHEREAS, the Council finds that it has satisfied all legal requirements to amend the budget, and hereby determines that certain amendments to the 2016/2017 Fiscal Year Budget are necessary; and

WHEREAS, the Pleasant Grove City Council has considered input from staff and the public.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove City, Utah County, State of Utah, that the adjustments and amendments to the revenues and expenditures for Fiscal Year 2015/2016 is hereby amended.

PASSED AND ADOPTED by the City Council of Pleasant Grove City, Utah this 2nd day of August, 2016

Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser, City Recorder, MMC

(SEAL)

FY 2017 Budget Amendment #1 - August 2, 2016

Capital Project Fund

Description	Amount	Details
Asbestos Removal from Lions Center	\$22,624	Fresh Air
Engineering services for Lions Center	<u>2,000</u>	Morton & Associates
	\$24,624	



City Council Staff Report

August 2, 2016

Item 10B

Final Plat

REQUEST	Approval of Majestic Meadows Condominiums Plat E Reed Swenson	
APPLICANT	533 West State Street	
ADDRESS	General Commercial (C-G)	
ZONE	Commercial Retail	
ATTACHMENTS	Property Aerial Photo	3
	Property Zoning Map	4
	Plat E	5

Background

The applicant is requesting approval of a site plan on approximately 1.74 acres on property at approximately 533 West State Street in the General Commercial (G-G) Zone with a General Plan designation of Commercial Retail. An application for the site plan was received on January 19, 2016.

Analysis

This is a condominium plat which vacates lots 4 and 5 of the Majestic Meadows Commercial Subdivision Plat C, and creating twelve condominium spaces in two buildings. The site plan for this plat area was approved on June 25, 2015.

Recommendation

The Planning Commission reviewed and approved the preliminary plat for this development on February 11, 2016. Because the proposed final Plat E for the Majestic Meadows development meets the requirements of the City Code, Staff recommends approval with the following condition:

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

Model Motions

APPROVAL

"I move the City Council approve the final plat for Majestic Meadows Condominiums Plat E, 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.
2. List any additional conditions...

CONTINUE

"I move the City Council continue the review of the final plat for Majestic Meadows Condominiums Plat E, 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

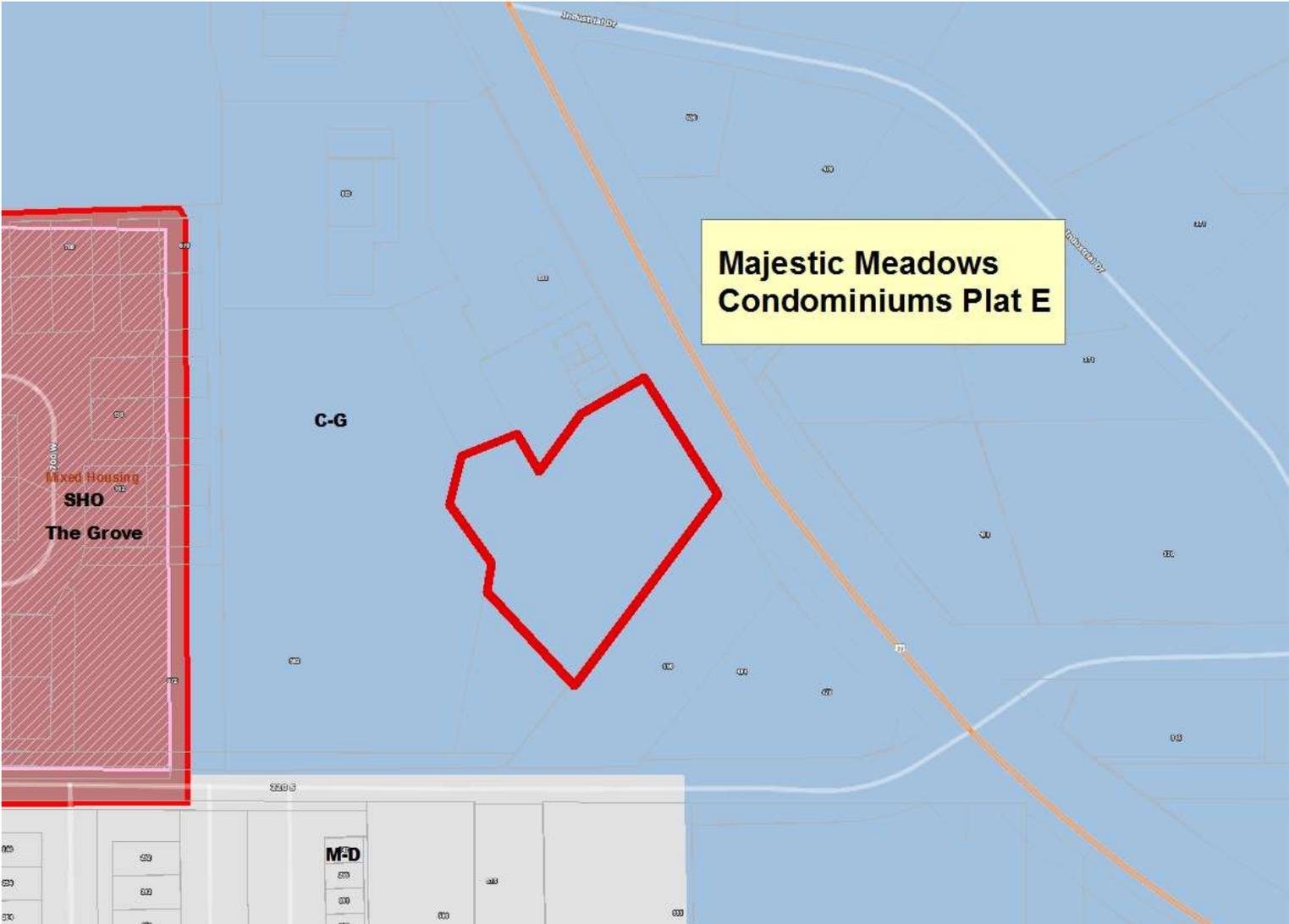
"I move the City Council deny the final plat for Majestic Meadows Condominiums Plat E, based on the following findings:"

1. List findings for denial...

PROPERTY AERIAL PHOTO

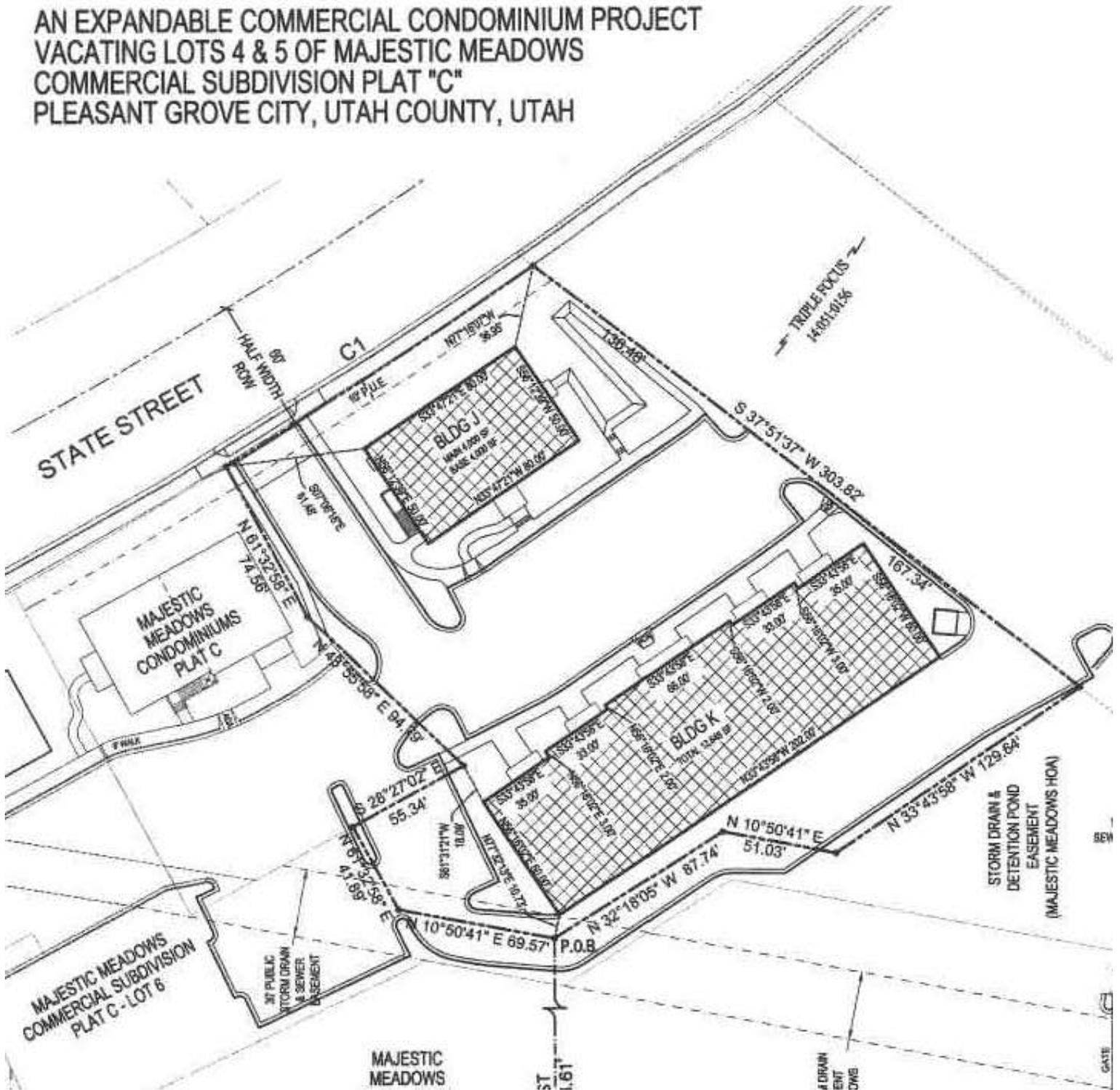


PROPERTY ZONING MAP



MAJESTIC MEADOWS CONDOMINIUMS - PLAT "E"

AN EXPANDABLE COMMERCIAL CONDOMINIUM PROJECT
 VACATING LOTS 4 & 5 OF MAJESTIC MEADOWS
 COMMERCIAL SUBDIVISION PLAT "C"
 PLEASANT GROVE CITY, UTAH COUNTY, UTAH

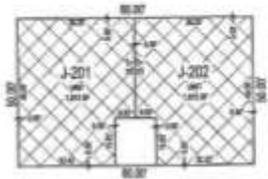


MAJESTIC MEADOWS CONDOMINIUMS - PLAT "E"

PLEASANT GROVE CITY, UTAH COUNTY, UTAH

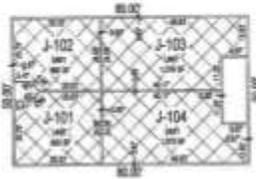
BUILDING J

MAIN FLOOR PLAN

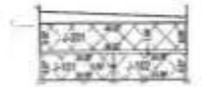


UNIT #	ADDRESS
J-201	201 WEST STATE STREET
J-202	202 WEST STATE STREET
J-203	203 WEST STATE STREET
J-204	204 WEST STATE STREET
J-205	205 WEST STATE STREET
J-206	206 WEST STATE STREET

LOWER FLOOR PLAN

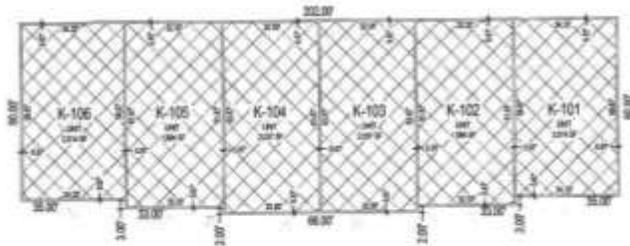


CROSS SECTION



BUILDING K

MAIN FLOOR PLAN



UNIT #	ADDRESS
K-101	101 WEST STATE STREET
K-102	102 WEST STATE STREET
K-103	103 WEST STATE STREET
K-104	104 WEST STATE STREET
K-105	105 WEST STATE STREET
K-106	106 WEST STATE STREET

CROSS SECTION



DIMENSIONS ARE TO THE INSIDE SURFACE OF WALL.
PARTITIONS ARE COMMON AREA.
SEE DECLARATION FOR COMPLETE DESCRIPTION OF OWNERSHIP.



	SU	
SURVEYOR'S SEAL		
MAJESTIC AN CITY PLANNING & ENGINEERING		
SURVEYOR'S SEAL	SURVEYOR'S SEAL	SURVEYOR'S SEAL

RESOLUTION NO. 2016-033

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A BOUNDARY LINE AGREEMENT BETWEEN FOREST PHILLIPS AND PLEASANT GROVE CITY TO CLARIFY OR CORRECT DIFFERENCES IN THE LEGAL DESCRIPTIONS RELATIVE TO THE BOUNDARIES OF THE RESPECTIVE PARCELS ALONG 400 EAST AND CENTER STREET IN PLEASANT GROVE, UTAH (APPROXIMATELY 400 EAST AND CENTER STREET) AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Forest Phillips is the owner of real property (parcel number 03:033:0028) which is adjacent to the public right of way on both 400 East and Center Street and Pleasant Grove City is the owner and possessor of the right-of-way for Center Street and 400 East (neither of which have a specific parcel number assigned) which are adjacent parcels with boundary lines which are uncertain or in dispute and are separated by existing lines recognized by the parties as being the boundaries between their properties but which may not necessarily be on the record as the same boundary lines in the deed; and

WHEREAS, it is the intent of the parties that the record titles as recorded in the office of the Utah County Recorder be amended and corrected by the execution and recordation of the Boundary Line Agreement to accurately reflect the boundary lines and to make the record title the same as the possessory lines; and

WHEREAS, all parties agree to the proposed boundary line adjustments; and

WHEREAS, the City Council finds that it is in the best interests of the citizens of Pleasant Grove to resolve the uncertain boundary lines by mutual agreement and avoid the expense of litigation.

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

SECTION 1.

The Mayor is authorized to sign the Boundary Line Agreement between Pleasant Grove City and Forest Phillips which is attached hereto as Exhibit "A" to correct adjacent boundary lines to match the possessory interests of both parties.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH this, 2nd day of August, 2016.

Michael W. Daniels, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, City Recorder, MMC

When Recorded Return To:
Kathy T. Kresser, Recorder
Pleasant Grove City Corp.
70 South 100 East
Pleasant Grove, Utah 84062

Boundary Line Agreement

THIS AGREEMENT, made and executed this _____ day of _____, 2016, by and between **Forrest Phillips** hereinafter referred to as "**Phillips**"; and **Pleasant Grove City Corporation**, hereinafter referred to as "**Pleasant Grove**".

WITNESSETH, THAT WHEREAS "**Phillips**" is the owner and possessor of that certain parcel #03:033:0028 and "**Pleasant Grove**" is the owner and possessor of the right-of-way for Center Street and 400 East (both of which do not have a specific parcel number assigned) which are adjacent parcels of land situated in Utah County, Utah, which tracts of land have boundary lines which are uncertain or in dispute and are separated by existing lines recognized by the parties hereto as being the boundaries between their properties, but which lines may not necessarily be on the record boundary line of each of the parties as the same boundary lines are set forth in the deed to each of the parties hereto; and

WHEREAS, it is the desire of the parties hereto that the presently recorded deed lines be adjusted to agree with the legal description attached, and said lines be recognized by each of the parties hereto as being the record title lines of each of the said parties, and the record titles as recorded in the office of the Utah County Recorder be amended and corrected by the execution and recordation of this instrument to accurately reflect the said lines and to make the said record title the same as the possessory lines of the parties hereto, and it is to that end that this document is executed, and

WHEREAS, the lines separating the ownership and possession of "**Phillips**" and "**Pleasant Grove**" in deeds and in instrument as being the following described lines:

BEGINNING AT A POINT WHICH IS SOUTH 89° 52' 03" EAST ALONG THE SECTION LINE 396.22 FEET AND NORTH 00° 17' 44" EAST 75.94 FEET FROM THE SOUTHWEST CORNER OF SECTION 21, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN. SAID POINT ALSO BEING ALONG THE WEST LINE OF THE 400 EAST RIGHT-OF-WAY; THENCE N 00° 17' 44" E A DISTANCE OF 239.99 FEET ALONG SAID RIGHT OF WAY TO THE BEGINNING OF A CURVE; SAID CURVE TURNING TO THE LEFT THROUGH AN ANGLE OF 90° 00' 27", HAVING A RADIUS OF 25.00 FEET, AND WHOSE LONG CHORD BEARS N 44° 42' 29" W FOR A DISTANCE OF 35.36 FEET. THENCE, N 89° 42' 43" W FOR A DISTANCE OF 75.48 FEET ALONG THE SOUTH RIGHT OF WAY LINE OF CENTER STREET.

BASIS OF BEARING FOR THIS DESCRIPTION IS SOUTH 89° 52' 03" EAST BETWEEN THE FOUND MONUMENTS AT THE SOUTHWEST CORNER AND THE SOUTH QUARTER CORNER OF SECTION 21, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN.

NOW, THEREFORE, for and in consideration of the premises and of the mutual benefit of the parties hereto, and in further consideration of the payment of \$10.00 by each of the parties hereto paid to the other parties, the receipt of which is hereby acknowledged, it is hereby agreed by and between the parties hereto as follows:

1. **"Phillips"** does hereby release, relinquish, and quitclaim to **"Pleasant Grove"** all right, title, claim and interest in and to the property lying north and coincident with the property line hereinabove described, and does hereby acknowledge that the line shall be hereafter the record boundary line between the properties of said **"Phillips"** and **"Pleasant Grove"**, and
2. **"Pleasant Grove"** does hereby release, relinquish, and quitclaim to **"Phillips"** all right, title, claim and interest in and to the property lying south and coincident with the property line hereinabove described, and does hereby acknowledge that the line shall be hereafter the record boundary line between the properties of the said **"Pleasant Grove"** and **"Phillips"**, and

As an integral part of this agreement, it is fully understood and agreed by and between the parties hereto, as follows:

- A. That nothing contained herein shall be construed as giving or granting the right at any time to alter, change, or relocate any fence lines or new boundary lines as created in this document, and in the event of any mistake or error in the survey on which this agreement is based, the line referred to herein shall be and will remain the controlling factor in determining the ownership and rights of all the parties hereto.
- B. Nothing contained herein shall be construed as giving or granting any easements or right-of-way for utilities, water or sewer lines, or access rights over or across any of the properties of the parties hereto which have not been legally granted by prior instruments of record.
- C. The terms and conditions of this agreement shall be and hereby are made binding on the heirs, administrators, executors, personal representatives, successors and/or assigns of the parties hereto.
- D. Failure of any party to this agreement as named herein to execute this instrument shall and will nullify this instrument as to all parties hereto.
- E. In the event it becomes necessary, each of the parties hereto agrees to cooperate, one with another, to amend or alter any existing contract, trust deed, or other instrument which may be needed or executed to clear the title to the adjacent and new boundaries as the same may be established by this document.

IN WITNESS WHEREOF we have hereunto executed this instrument voluntarily and of our own volition this date and year first hereinabove written.

"Phillips"

By: _____
Forrest Phillips

STATE OF UTAH)
 : ss
COUNTY OF _____)

On this _____ day of _____, 20____, personally appeared before me, Grant L. Phillips, the signer of the within and foregoing instrument, who duly acknowledged to me that he executed the same.

NOTARY PUBLIC

(Print Name)

Signature

_____/_____/_____
My Commission Expires

Residing in _____ County, State

By: _____
Forrest Phillips

STATE OF UTAH)
: ss
COUNTY OF _____)

On this _____ day of _____, 20____, personally appeared before me, Virginia Phillips, the signer of the within and foregoing instrument, who duly acknowledged to me that she executed the same.

NOTARY PUBLIC

(Print Name)

Signature

_____/_____/_____
My Commission Expires

Residing in _____ County, State

“Pleasant Grove”

By: _____
Michael W. Daniels, Mayor

STATE OF UTAH)
: ss
COUNTY OF UTAH)

On this _____ day of _____, 2015, personally appeared before me, Michael W. Daniels, who being by me duly sworn did say that he is the Mayor of Pleasant Grove City, a Corporation, and that the foregoing instrument was signed in behalf of said Corporation by authority of the City Council, and he acknowledged to me that said Corporation executed the same.

NOTARY PUBLIC

(Print Name)

Signature

____/____/____
My Commission Expires

Residing in _____ County, State

RESOLUTION NO. 2016-034

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

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act, Title 11, Chapter 13, Subsection 101, et. seq., Utah Code Annotated, 1953, as amended, public agencies, including political subdivisions of the State of Utah as therein defined, are authorized to enter into written agreements with one another for joint or cooperative actions; and

WHEREAS, Mountainland Association of Governments (MAG) provides congregate meals and services to individuals who are sixty (60) years of age and older (including spouses of any ages of such individuals); and

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

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

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

SECTION 1.

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

SECTION 2.

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

ADOPTED by the City Council of Pleasant Grove City, Utah, this 2nd day of August, 2016.

Michael W. Daniels, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, City Recorder, MMC



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

ASSOCIATION OF GOVERNMENTS

Serving Summit, Utah and Wasatch Cities & Counties

AGING & FAMILY SERVICES DEPARTMENT

June 21, 2016

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

Dear Maurine,

Enclosed are duplicate original contracts between Mountainland Association of Governments and Pleasant Grove City covering information assistance and nutrition services to individuals who are 60 years of age or older. This contract begins July 1, 2016 and ends June 30, 2017. We have also enclosed a Checklist that provides information about completing the contract process.

Please follow the steps listed on the Checklist in processing these contracts through your City for signature, and return both contracts to me by July 31, 2016, as follows:

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

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

Thank you for your assistance in completing the contract process. We appreciate the opportunity to work with you and appreciate the wonderful service you provide to seniors.

Best wishes,

Heidi DeMarco
Department of Aging and Family Services

FISCAL YEAR 2016-2017 CONTRACT FOR AGING SERVICES

CHECKLIST FOR EXECUTION OF CONTRACT

Two copies of your contract for 2016-2017 are included with this checklist. **Both copies must be processed as originals.**

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

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

When the contract has received final approval, and has been signed as required above, **submit BOTH copies with original signatures to MAG** along with this checklist, by July 31, 2016. If you have any questions, please contact Heidi DeMarco, 801-229-3806.

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



MOUNTAINLAND

ASSOCIATION OF GOVERNMENTS

Serving Summit, Utah and Wasatch Cities & Counties

CONTRACT FOR SERVICES PROVIDED BY SENIOR CENTER

1. **CONTRACTING PARTIES:** This contract is between Mountainland Association of Governments, 586 East 800 North, Orem, Utah 84097, referred to as MAG, and Pleasant Grove City Corporation, 70 South 100 East, Pleasant Grove, Utah 84062, referred to as CONTRACTOR.
2. **PURPOSE AND SCOPE OF CONTRACT:** To provide access and nutrition services to individuals who are 60 years of age and older (including spouses of any age of such individuals) as described in Part II.
3. **CONTRACT PERIOD:** This Contract is effective as of July 1, 2016 and terminates on June 30, 2017, unless terminated sooner in accordance with the terms and conditions of this Contract.
4. **PART I:** General Provisions
5. **PART II:** Description of Services
6. **PART III:** Contract Costs, Billing, and Payment Information
7. **CONTRACTOR HAS NOT ALTERED THIS CONTRACT:** By signing this Contract, the Contractor represents that neither it nor its employees or representatives have in any way altered the language or provisions in the Contract, and that this contract contains exactly the same provisions that appeared in this document and its attachments when MAG originally sent it to the Contractor.
8. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**
 - A. All documents specified in this Contract and its attachments; MAG's Standard Operating Procedure;
 - B. All statutes, regulations, or governmental policies that apply to the Contractor or to the services performed under this contract, including any applicable laws relating to fair labor standards, the safety of the Contractor's employees and others, zoning, business permits, taxes, licenses, and incorporation or partnership. The Contractor acknowledges that it is responsible for familiarizing itself with these laws and procedures and complying with them.
9. **AUTHORITY OF PERSON SIGNING FOR THE CONTRACTOR:** The Contractor represents that the person who has signed this Contract on behalf of the Contractor has full legal authority to bind the Contractor and to execute this Contract.

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

CONTRACTOR:

Contractor Signature Date

Type/Print Contractor's Name and Title

WITNESS:

Witness Signature Date

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

Signature Date
Please print or type name.

MAG:

Andrew K. Jackson Date
Executive Director

**APPROVED AS TO COMPLIANCE
WITH AREA PLAN:**

Scott McBeth Date
Director, Aging and Family Services Dept.

**APPROVED AS TO AVAILABILITY
OF FUNDS:**

Heidi DeMarco Date
Budget and Contracts Manager

APPROVED AS TO FORM:

Robert J. Schumacher Date
Attorney at Law
Legal Counsel

PART I - GENERAL PROVISIONS

1. PROTECTION AGAINST LIABILITY- GOVERNMENTAL ENTITY

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

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

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

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

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

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

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

5. **COMPLIANCE WITH DHS' PROVIDER CODE OF CONDUCT:** The Contractor shall follow and enforce DHS' Provider Code of Conduct. The DHS Provider Code of Conduct may be found at the following web site: <http://hspolicy.utah.gov/files/dhs/5-%20Security/5-3-%20Provider%20Code%20of%20Conduct.pdf>.

6. **RESTRICTIONS ON CONFLICTS OF INTEREST:** The purpose of this Section is to assure that the goods and services provided to MAG under this Contract afford MAG a commercially reasonable level of quality and cost. These provisions prohibit Contractors and anyone acting on their behalf from using their employment with the State of Utah or MAG or their relationship with others, including potential subcontractors, to enter into any transaction or arrangement that is improper or gives the appearance of being improper because of that person's State or MAG's employment or relationship with a third party.
7. **MONITORING AND REPORTING REQUIREMENT FOR CONFLICT OF INTEREST:**
 - A. Contractor certifies by signing this contract that the goods to be provided are of a commercially reasonable level of quality and cost and Contractor's employment of relationship with MAG, the State of Utah, or anyone else is not improper or gives the appearance of being improper.
 - B. Give MAG a Disclosure Form that identifies any existing and new conflicts of interest that relate to this Contract and are worth \$2,000.00 or more, and then obtain prior approval from MAG before entering into transactions or decisions involving these conflicts of interest.
8. **RECORD-KEEPING AND REPORTING REQUIREMENTS:** The Contractor shall retain all records related to this Contract in accordance with the rules and regulations of the Utah Government Records Access and Management Act ("GRAMA": Title 63, Chapter 2 of the Utah Code). In addition, the Contractor shall comply with all reporting requirements of this Contract. The Contractor shall maintain or shall supervise the maintenance of all records necessary for the proper and efficient operation of the programs covered by this Contract, including records relating to applications, determination of clients' eligibility (if applicable), the provision of services and administrative costs, and any other records, such as statistical and fiscal records, necessary for complying with the reporting and accountability requirements of this Contract.
9. **RETENTION AND DESTRUCTION OF RECORDS RELATED TO THIS CONTRACT:** The Contractor shall retain all records related to this Contract for at least the following periods of time:
 - A. **Protecting DHS/MAG's Continuing Access Rights to Contract-Related Records.** The Contractor acknowledges that DHS/MAG is entitled to have ready access to all records relating to this Contract, and the Contractor shall not do anything to limit or interfere with DHS/MAG's access rights, except as expressly provided by law. DHS/MAG and the Contractor acknowledge, however, that entities other than DHS/MAG may also have access rights to the records, especially if those entities provided part of the funding for the programs or services covered by this Contract.
 - B. **Permission for Early Destruction of Records.** The Contractor shall not destroy or relocate any records relating to this Contract or the services provided under this Contract for the six-year period defined in subsections (a) and (b) of this Paragraph ("Retention and Destruction of Records Related to This Contract"), unless the Contractor gives MAG thirty days' written notice and obtains MAG's prior written consent to the proposed destruction or relocation of the records. (As used in this Paragraph, the term "relocate" means to move the records to a site which is not either the site where the Contractor provides the services under this Contract or a site operated by the Contractor in the geographic area covered by this Contract.) As a condition of consenting to the Contractor's early destruction or relocation of the records, MAG may require the Contractor to provide MAG with photocopies of the records, and the Contractor shall pay for the costs of photocopying the records, or the Contractor shall deliver the originals to MAG at the Contractor's own expense.
 - C. **Method for Destruction of Client Records.** If the contractor maintains any client records under this Contract, and if this Contract or MAG retention schedule indicates that such client records are to be destroyed after a certain period of time, the Contractor shall shred or burn the records to protect client confidentiality. In the case of electronic records, the Contractor shall use a technique of destroying the records that adequately prevents unauthorized persons from reading or accessing the records. If the Contractor is unsure whether a particular technique will adequately destroy the electronic records, the Contractor shall consult with MAG and its technical specialists before using that technique.

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

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

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

1. **POPULATION TO BE SERVED:**
For Older Americans Act services: Individuals 60 years of age and older (including spouses of any age of such individuals) with social and/or economic need, targeting low income minorities.
2. **METHODS OF PROVISION:**
Services shall be provided as specified below. A unit of service is described hereafter for each service, and shall form the basis for payment and evaluation by MAG.
3. **SPECIFIC SERVICES:**

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

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

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

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

PART III: CONTRACT COSTS, BILLING AND PAYMENT INFORMATION

1. **CONTRACTOR'S SPECIFICS:**

- a. Billing name and address of the Contractor:

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

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

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

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

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

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

3. **METHOD AND SOURCE OF PAYMENTS TO THE CONTRACTOR:** To obtain payment for the services provided under this Contract, the Contractor shall submit to MAG, on a monthly basis, an itemized billing for its authorized services, together with supporting documentation. The Contractor shall bill MAG only for actual costs allowable under the federal and DHS cost principles referred to in Part IV ("Cost Accounting Principles and Financial Reports"), and the Contractor shall maintain records that adequately support the allowability of these costs.
4. **BILLING DEADLINES:** The Contractor shall submit all billings and claims for services rendered during a given billing period within TEN (10) days after the last date of that billing period. All final billings under a contract must be received within TEN (10) days of termination of the contract, regardless of the billing period. If the Contractor fails to meet these deadlines, MAG may deny payment for such delayed billings or claims for services.

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

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

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

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

RESOLUTION NO. 2016-035

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE A .313 ACRE PIECE OF REAL PROPERTY LOCATED AT 108 EAST CENTER STREET AS SURPLUS AND DIRECT THAT IT BE DISPOSED OF ACCORDING TO THE CITY'S POLICY FOR DISPOSING OF SURPLUS PROPERTY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City purchased a parcel of real property located at 108 East Center Street, Pleasant Grove, Utah County, Utah for the purpose of constructing public improvements on said parcel; and

WHEREAS, the proposed public improvements are no longer being considered at that location; and

WHEREAS, the City has no other current use for the real property; and

WHEREAS, the City has been approached by a private party who wishes to purchase the real property; and

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

WHEREAS, the City would like to declare the .313 acre piece of real property located 108 East Center Street as surplus and direct staff to dispose of it according to the City's policy; and

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

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

SECTION 1.

The Mayor hereby declares a .66 acre piece of real property located at 108 East Center Street as surplus and directs that it be disposed of according to the City's policy for disposing of surplus property.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this 2nd day of August, 2016.

Michael W. Daniels, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, City Recorder, MMC

RESOLUTION NO. 2016-036

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE A .66 ACRE PIECE OF REAL PROPERTY LOCATED AT 146 EAST CENTER STREET AS SURPLUS AND DIRECT THAT IT BE DISPOSED OF ACCORDING TO THE CITY'S POLICY FOR DISPOSING OF SURPLUS PROPERTY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City purchased a parcel of real property located at 146 East Center Street, Pleasant Grove, Utah County, Utah for the purpose of constructing public improvements on said parcel; and

WHEREAS, the proposed public improvements are no longer being considered at that location; and

WHEREAS, the City has no other current use for the real property; and

WHEREAS, the City has been approached by a private party who wishes to purchase the real property; and

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

WHEREAS, the City would like to declare the .66 acre piece of real property located 146 East Center Street as surplus and direct staff to dispose of it according to the City's policy; and

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

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

SECTION 1.

The Mayor hereby declares a .66 acre piece of real property located at 146 East Center Street as surplus and directs that it be disposed of according to the City's policy for disposing of surplus property.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this 2nd day of August 2016.

Michael W. Daniels, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, City Recorder, MMC

RESOLUTION NO. 2016-037

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO ENTER INTO AND SIGN SALES AGREEMENTS FOR THE SALE OF TWO PARCELS OF PROPERTY LOCATED AT 108 EAST CENTER STREET AND 146 EAST CENTER STREET, PLEASANT GROVE, UTAH WITH CHRIS EMIGH AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City (“Seller”) owns two parcels of real property located at 108 East Center and 146 East Center in Pleasant Grove, Utah County, Utah; and

WHEREAS, said parcels contain a total of approximately .973 acres of real property; and

WHEREAS, Seller has declared an interest in selling said property; and

WHEREAS, Seller has previously declared said property as surplus; and

WHEREAS, Chris Emigh (“Buyer”) has an interest in buying the property; and

WHEREAS, Buyer desires to purchase said property for his own uses; and

WHEREAS, the fair market value of the property has been determined by a fair market appraisal; and

WHEREAS, the parties have reached an agreement as to the sales price of the property; and

WHEREAS, the City Council has been advised of the proposed terms of the Sales Agreement and is in agreement with the proposed terms.

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

SECTION 1.

The Mayor is authorized to enter into and sign a Sales Agreement with Chris Emigh for the sale of approximately .973 acres of real property consisting of two residential lots located at 108 East Center Street and 146 East Center Street, Pleasant Grove, Utah a copy of the Sales Agreements for both parcels are found in Exhibit “A” which is attached hereto and incorporated herein.

SECTION 2.

The Finance Director, Denise Roy, is authorized to execute all closing documents related to the sale and to supervise said closing on the property.

SECTION 3.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH
this, 2nd day of August, 2016

Michael W. Daniels, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, City Recorder, MMC

SALES AGREEMENT REAL PROPERTY

THIS AGREEMENT is made and entered into as of the ____ day of _____, 2016, by and between PLEASANT GROVE CITY (the “City” or “Sellers”), a municipal corporation established under the laws of the State of Utah, and CHRIS EMIGH, whose address is: 440 North Kent, Visalia, California, 93291 hereinafter referred to as “Buyer”),

WHEREAS, Sellers are the owners of certain real property situated in Utah County, State of Utah, at approximately 108 East Center Street, Pleasant Grove, Utah, 84062, consisting of approximately .313 acres (the “Property”); and

WHEREAS, said property was purchased as part of a plan for public improvements in the downtown area; and

WHEREAS, the city council has determined to abandon said plan; and

WHEREAS, City has previously declared the subject property surplus; and

WHEREAS, Buyers desire to purchase said property for their own uses; and

WHEREAS, the City has determined the Fair Market value of said property; and

WHEREAS, the parties have agreed to the purchase and sale of the Property and negotiated an agreed upon price; and

WHEREAS, City desires to sell to the Buyers, and the Buyers desire to purchase from City, all of the right, title, and interest of Seller in and to the Property, all on the terms, conditions, and provisions hereinafter set forth.

NOW, THEREFORE, in consideration of the representations, warranties, covenants, and agreements herein contained, the parties agree as follows:

1. Purchase and Sale of Real Property. Seller, and each of them hereby agrees to sell to the Buyer all of their respective interests in the real property described in Exhibit A on the terms, conditions, and provisions contained in this Agreement. Buyers take subject to any easements of record.
2. Sales Price. (a) Consideration for the purchase of the property is as follows: Price to be paid is TWO HUNDRED AND THIRTY EIGHT THOUSAND NINE HUNDRED AND TWENTY FOUR DOLLARS (\$238,924.00).
3. Closing. The Closing shall take place at: _____ am on the ____ day of _____, 2016, or at such other time or place as may be mutually agreed upon by the parties. The date on which the Closing is to take place is herein

referred to as the "**Closing Date**". All customary and usual closing costs associated with this transaction to be paid by the parties as customarily assessed.

4. Deliveries by Seller. At the Closing, Seller shall deliver the following to the City through the Escrow Agent:

(a) Warranty Deed (the "**Deed**") to the Property, sufficient to convey title from Seller, as required by applicable law.

(b) If the Buyers want title insurance for the Property, the Buyers shall, at their expense, be responsible for obtaining such insurance. The Buyers may obtain a commitment for such policy no later than ten (10) days after the date of this Agreement. If the Buyers have any objections to any exceptions contained in such commitment (other than any mortgage loans to be satisfied at Closing), it shall so notify Seller in writing within ten (10) days after receipt of such commitment. Seller shall use Sellers' best efforts to remove any such exceptions within thirty (30) days from the date of notification of such objections, and in the event Seller cannot do so, the Buyers may elect to terminate this Agreement, may grant Seller additional time to remove the objectionable exceptions to title, or may waive the exceptions and take title subject to such exceptions.

(c) Seller shall execute and deliver to the Buyer a settlement statement reflecting the transaction described in this Agreement.

(d) Such other instruments or documents as may be necessary or appropriate to carry out the transaction contemplated by this Agreement.

5. Representations of Seller. Seller hereby represents and warrants to the Buyers, as of the date hereof, and as of the Closing Date, as follows:

(a) Authority. Seller has full right, power, and authority, without the consent of any other person, to execute and deliver this Agreement and the agreements contemplated hereby and to execute and carry out the transactions contemplated hereby and thereby, including, as to Seller, the transfer of the Property.

(b) Due Organization. The City is a municipal corporation validly existing under the laws of the State of Utah.

6. Representations of Buyers. Buyers hereby represent and warrant to Seller, as of the date hereof, and as of the Closing Date, as follows:

(a) Authority. The Buyers have full right, power, and authority, without the consent of any other person or body, to execute and deliver this

Agreement and the agreements contemplated hereby and to execute and carry out the transactions contemplated hereby and thereby.

7. Seller's Obligations.

(a) Possession. Possession of the Property, free of leases, tenancies, licensees and occupants, shall be delivered to the Buyers on the Closing Date.

(b) Closing Costs. Each party shall be responsible for the usual and customary closing costs assigned to Buyer and Seller.

8. Default. If the City defaults in any obligations under this Agreement, or if any of Seller's representations or warranties prove to be untrue when made or at Closing, and if the City shall not cure the default within ten (10) days after receiving written notice thereof, Buyer may elect (a) to waive such default and continue to close this transaction (b) to terminate this Agreement and receive the Earnest Money deposited or received as of such date as liquidated damages for such default, or (c) to sue for damages as allowed by law. If Buyer shall default in any of its obligations under this Agreement, or if any of Buyer's representations or warranties prove to be untrue when made or at Closing, and Buyer shall not cure the default within ten (10) days after receiving written notice thereof, the City shall have such remedies as may be provided by law, including the right to terminate this Agreement and the right to commence legal action for specific performance or for damages.

9. Notice. Any notice required to be given pursuant to this Agreement shall be in writing and may be given by personal delivery or certified mail, postage prepaid, at the following addresses:

If to Seller: Pleasant Grove City
Attn: City Administrator
70 South 100 East
Pleasant Grove, Utah 84062

With a copy to: Christine M. Petersen, Esq.
70 South 100 East
Pleasant Grove, Utah 84062

If to the Buyers: Chris Emigh
440 North Kent
Visalia, CA 93291

10. Other Matters.

Notary Public

Buyer:

CHRIS EMIGH

EXHIBIT A

Legal Description

(Approximately .313 acres)

The real property is situated in Utah County, State of Utah, more particularly described as follows:

Commencing at NW corner of BLK 33, Plat A, Pleasant Grove City Survey; S 107.38 ft; East 127 ft; N 107.38 ft; West 127 ft to beg. also known as 108 East Center, Pleasant Grove, Utah County, Utah. Parcel Number 03:036:0009.

SALES AGREEMENT REAL PROPERTY

THIS AGREEMENT is made and entered into as of the ____ day of _____, 2016, by and between PLEASANT GROVE CITY (the “**City**” or “**Sellers**”), a municipal corporation established under the laws of the State of Utah, and CHRIS EMIGH, whose address is: 440 North Kent, Visalia, California, 93291 hereinafter referred to as “**Buyer**”),

WHEREAS, Sellers are the owners of certain real property situated in Utah County, State of Utah, at approximately 146 East Center Street, Pleasant Grove, Utah, 84062, consisting of approximately .66 acres (the “**Property**”); and

WHEREAS, said property was purchased as part of a plan for public improvements in the downtown area; and

WHEREAS, the city council has determined to abandon said plan; and

WHEREAS, City has previously declared the subject property surplus; and

WHEREAS, Buyers desire to purchase said property for their own uses; and

WHEREAS, the City has determined the Fair Market value of said property; and

WHEREAS, the parties have agreed to the purchase and sale of the Property and negotiated an agreed upon price; and

WHEREAS, City desires to sell to the Buyers, and the Buyers desire to purchase from City, all of the right, title, and interest of Seller in and to the Property, all on the terms, conditions, and provisions hereinafter set forth.

NOW, THEREFORE, in consideration of the representations, warranties, covenants, and agreements herein contained, the parties agree as follows:

1. Purchase and Sale of Real Property. Seller, and each of them hereby agrees to sell to the Buyer all of their respective interests in the real property described in Exhibit A on the terms, conditions, and provisions contained in this Agreement. Buyers take subject to any easements of record.
2. Sales Price. (a) Consideration for the purchase of the property is as follows: Price to be paid is TWO HUNDRED AND TWENTY SEVEN THOUSAND DOLLARS (\$227,000.00).
3. Closing. The Closing shall take place at: _____ am on the ____ day of _____, 2016, or at such other time or place as may be mutually agreed upon by the parties. The date on which the Closing is to take place is herein

referred to as the "**Closing Date**". All customary and usual closing costs associated with this transaction to be paid by the parties as customarily assessed.

4. Deliveries by Seller. At the Closing, Seller shall deliver the following to the City through the Escrow Agent:

(a) Warranty Deed (the "**Deed**") to the Property, sufficient to convey title from Seller, as required by applicable law.

(b) If the Buyers want title insurance for the Property, the Buyers shall, at their expense, be responsible for obtaining such insurance. The Buyers may obtain a commitment for such policy no later than ten (10) days after the date of this Agreement. If the Buyers have any objections to any exceptions contained in such commitment (other than any mortgage loans to be satisfied at Closing), it shall so notify Seller in writing within ten (10) days after receipt of such commitment. Seller shall use Seller's best efforts to remove any such exceptions within thirty (30) days from the date of notification of such objections, and in the event Seller cannot do so, the Buyers may elect to terminate this Agreement, may grant Seller additional time to remove the objectionable exceptions to title, or may waive the exceptions and take title subject to such exceptions.

(c) Seller shall execute and deliver to the Buyer a settlement statement reflecting the transaction described in this Agreement.

(d) Such other instruments or documents as may be necessary or appropriate to carry out the transaction contemplated by this Agreement.

5. Representations of Seller. Seller hereby represents and warrants to the Buyers, as of the date hereof, and as of the Closing Date, as follows:

(a) Authority. Seller has full right, power, and authority, without the consent of any other person, to execute and deliver this Agreement and the agreements contemplated hereby and to execute and carry out the transactions contemplated hereby and thereby, including, as to Seller, the transfer of the Property.

(b) Due Organization. The City is a municipal corporation validly existing under the laws of the State of Utah.

6. Representations of Buyers. Buyers hereby represent and warrant to Seller, as of the date hereof, and as of the Closing Date, as follows:

(a) Authority. The Buyers have full right, power, and authority, without the consent of any other person or body, to execute and deliver this

Agreement and the agreements contemplated hereby and to execute and carry out the transactions contemplated hereby and thereby.

7. Seller's Obligations.

(a) Possession. Possession of the Property, free of leases, tenancies, licensees and occupants, shall be delivered to the Buyers on the Closing Date.

(b) Closing Costs. Each party shall be responsible for the usual and customary closing costs assigned to Buyer and Seller.

8. Default. If the City defaults in any obligations under this Agreement, or if any of Seller's representations or warranties prove to be untrue when made or at Closing, and if the City shall not cure the default within ten (10) days after receiving written notice thereof, Buyer may elect (a) to waive such default and continue to close this transaction (b) to terminate this Agreement and receive the Earnest Money deposited or received as of such date as liquidated damages for such default, or (c) to sue for damages as allowed by law. If Buyer shall default in any of its obligations under this Agreement, or if any of Buyer's representations or warranties prove to be untrue when made or at Closing, and Buyer shall not cure the default within ten (10) days after receiving written notice thereof, the City shall have such remedies as may be provided by law, including the right to terminate this Agreement and the right to commence legal action for specific performance or for damages.

9. Notice. Any notice required to be given pursuant to this Agreement shall be in writing and may be given by personal delivery or certified mail, postage prepaid, at the following addresses:

If to Seller: Pleasant Grove City
 Attn: City Administrator
 70 South 100 East
 Pleasant Grove, Utah 84062

With a copy to: Christine M. Petersen, Esq.
 70 South 100 East
 Pleasant Grove, Utah 84062

If to the Buyers: Chris Emigh
 440 North Kent
 Visalia, CA 93291

10. Other Matters.

Notary Public

Buyer:

CHRIS EMIGH

EXHIBIT A

Legal Description

(Approximately .66 acres)

The real property is situated in Utah County, State of Utah, more particularly described as follows:

All of Lot 5, BLK 33, Plat A, Pleasant Grove City Survey also known as 146 East Center, Pleasant Grove, Utah County, Utah. Parcel Number 03:036:0004.



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

Notice is hereby given that the Pleasant Grove City Council will hold a **Work Session meeting at 6:00 p.m. on Tuesday, August 9, 2016** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend. Work meetings are not designed to hear public comment or take official action.

AGENDA

1. Call to Order
2. Pledge of Allegiance.
3. Opening Remarks.
4. Approval of Meeting's Agenda.
5. Alpine School District presentation.
6. Review and discussion on the August 16, 2016 City Council Meeting Agenda.
7. Neighborhood, Staff, Council and Mayor Business.
8. 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: August 5, 2016

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building

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

2016

AUGUST

SUN	MON	TUE	WED	THU	FRI	SAT
31	1	2 Neighborhood Chair Meeting 5:30 p.m. City Council Meeting 6:00 p.m.	3 Public Safety Building Committee Meeting 7:00 p.m.	4	5	6
7	8 City Employee Summer Party 6:00 p.m.	9 City Council Work Session Meeting 6:00 p.m.	10 Curbside Recycling Pickup South Route	11 Planning Commission Meeting 7:00 p.m.	12	13
14	15	16 Neighborhood Chair Meeting 5:30 p.m. City Council Meeting 6:00 p.m.	17 Public Safety Building Committee Meeting 7:00 p.m.	18	19	20
21	22	23 Joint City Council and Planning Commission Meeting 6:00 p.m.	24 Curbside Recycling Pickup South Route	25 Planning Commission Meeting 7:00 p.m.	26	27
28	29	30 No City Council Meeting	31 Curbside Recycling Pickup North Route	1	2	3
4	5					

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1013100							
7505	SKAGGS COMPANIES, IN	2701168	PD/PERSONAL SUPPLIES	07/05/2016	300.00	.00	
7505	SKAGGS COMPANIES, IN	2703386	PD/PERSONAL SUPPLIES	07/08/2016	467.90	.00	
Total 1013100:					767.90	.00	
1015820							
6850	REPUBLIC SERVICES	06282016	SDA/GARBAGE PICKUP	06/30/2016	910.57	.00	
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	419.77	.00	
Total 1015820:					1,330.34	.00	
1021230							
8954	UTAH LOCAL GOVT. INS.	1530551	WORKERS COMP	07/23/2016	9,913.28	.00	
8954	UTAH LOCAL GOVT. INS.	1530553	WORKERS COMP	07/23/2016	9,913.28	.00	
Total 1021230:					19,826.56	.00	
1022390							
4729	PRE-PAID LEGAL SERVI	07232016	LEGAL SERVICE FOR PD OFFICER	07/23/2016	62.85	.00	
Total 1022390:					62.85	.00	
1024350							
5478	MOUNTAINLAND ASSOCI	06302016	SR. CNTR/MEALS	06/30/2016	1,209.00	.00	
5478	MOUNTAINLAND ASSOCI	06302016	SR.CNTR/ENSURE	06/30/2016	380.00	.00	
Total 1024350:					1,589.00	.00	
1034280							
3350	GOLD CROSS SERVICES	1141	AMB/BILLING SERVICES	06/30/2016	1,595.62	.00	
Total 1034280:					1,595.62	.00	
1042240							
2122	CULLIGAN BOTTLED WA	465X04996502	JUDICIAL/DRINKING WATER	06/30/2016	21.45	.00	
Total 1042240:					21.45	.00	
1042280							
5950	PAETEC	06302016	MULTI DEPT/PHONE EXPENSE	06/30/2016	50.46	.00	
Total 1042280:					50.46	.00	
1042330							
222	ALL PRO SECURITY LLC	2016-468	JUDICIAL/CONSTABLES	07/07/2016	468.00	.00	
Total 1042330:					468.00	.00	
1043220							
3151	FREEDOM MAILING SER	29278	UTILITY BILL MAILING	07/05/2016	135.83	.00	
8730	UPPER CASE PRINTING,	10881	NEWSLETTER PRINTING	07/07/2016	539.28	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1043220:					675.11	.00	
1043430							
7233	SAM'S CLUB	07232016	SDA/HUCK FINN& BABY CONTEST	07/23/2016	559.13	.00	
Total 1043430:					559.13	.00	
1043510							
8954	UTAH LOCAL GOVT. INS.	1530552	NOTARY BOND	07/23/2016	50.00	.00	
8954	UTAH LOCAL GOVT. INS.	1530554	NOTARY BOND	07/23/2016	50.00	.00	
8954	UTAH LOCAL GOVT. INS.	1530555	NOTARY BOND	07/23/2016	65.00	.00	
8954	UTAH LOCAL GOVT. INS.	1530556	NOTARY BOND	07/23/2016	50.00	.00	
Total 1043510:					215.00	.00	
1043610							
3151	FREEDOM MAILING SER	29278	UTILITY BILL MAILING	07/05/2016	120.74	.00	
8730	UPPER CASE PRINTING,	10881	NEWSLETTER & INSERTS	07/07/2016	224.70	.00	
Total 1043610:					345.44	.00	
1043760							
342	AMERICAN FIBER, INC.	8860	MONTHLY INTERNET BANDWIDTH	07/01/2016	735.00	.00	
Total 1043760:					735.00	.00	
1046210							
8960	UTAH MUNICIPAL CLERK	07112016	ADM/REGISTRATION FEE	07/01/2016	266.00	.00	
8960	UTAH MUNICIPAL CLERK	07112016	ADM/MEMBERSHIP DUES	07/01/2016	100.00	.00	
Total 1046210:					366.00	.00	
1046240							
5730	OFFICE DEPOT, INC.	849280031001	ADM/OFFICE SUPPLIES	07/06/2016	64.51	.00	
5730	OFFICE DEPOT, INC.	849280261001	ADM/OFFICE SUPPLIES	07/06/2016	9.92	.00	
5730	OFFICE DEPOT, INC.	849421008001	ADM/OFFICE SUPPLIES	07/07/2016	113.10	.00	
5730	OFFICE DEPOT, INC.	850655870001	ADM/OFFICE SUPPLIES	07/13/2016	46.49	.00	
5730	OFFICE DEPOT, INC.	850686344001	ADM/OFFICE SUPPLIES	07/13/2016	7.14	.00	
7450	SHRED-IT USA LLC	9411338746	ADM/SHREDDING OF DOCUMENTS	06/30/2016	63.73	.00	
Total 1046240:					304.89	.00	
1046280							
5950	PAETEC	06302016	MULTI DEPT/PHONE EXPENSE	06/30/2016	50.77	.00	
Total 1046280:					50.77	.00	
1046610							
15	1 PROMOTIONAL PRODU	2118	ADM/JACKET	07/18/2016	104.53	.00	
Total 1046610:					104.53	.00	
1047100							
8672	QUESTAR GAS	07222015	MULTI DEPT/HEATING EXPENSE	06/30/2016	39.39	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1047100:					39.39	.00	
1047480							
675	AUTO ZONE STORES, IN	6231449796	FACILITIES/VEHICLE EXPENSE	07/13/2016	6.68	.00	
Total 1047480:					6.68	.00	
1047510							
6672	QUESTAR GAS	07222015	MULTI DEPT/HEATING EXPENSE	06/30/2016	28.24	.00	
Total 1047510:					28.24	.00	
1047520							
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	2,516.57	.00	
Total 1047520:					2,516.57	.00	
1047540							
2675	ELECTRICAL WHOLESAL	911513023	BUILDING MAINTENANCE	07/12/2016	16.96	.00	
Total 1047540:					16.96	.00	
1047550							
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	1,075.66	.00	
Total 1047550:					1,075.66	.00	
1047580							
6672	QUESTAR GAS	07222015	MULTI DEPT/HEATING EXPENSE	06/30/2016	7.15	.00	
Total 1047580:					7.15	.00	
1047600							
6672	QUESTAR GAS	07222015	MULTI DEPT/HEATING EXPENSE	06/30/2016	9.52	.00	
6672	QUESTAR GAS	07222015	MULTI DEPT/HEATING EXPENSE	06/30/2016	23.55	.00	
6672	QUESTAR GAS	07222015	MULTI DEPT/HEATING EXPENSE	06/30/2016	26.42	.00	
Total 1047600:					59.49	.00	
1047640							
6672	QUESTAR GAS	07222015	MULTI DEPT/HEATING EXPENSE	06/30/2016	41.36	.00	
Total 1047640:					41.36	.00	
1047650							
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	1,460.96	.00	
Total 1047650:					1,460.96	.00	
1047660							
6850	REPUBLIC SERVICES	06292016	MULTI DEPT/GARBAGE COLLECTI	06/30/2016	433.51	.00	
Total 1047660:					433.51	.00	
1047680							
6672	QUESTAR GAS	07222015	MULTI DEPT/HEATING EXPENSE	06/30/2016	12.33	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1047680:					12.33	.00	
1047690							
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	213.31	.00	
Total 1047690:					213.31	.00	
1047720							
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	1,296.64	.00	
Total 1047720:					1,296.64	.00	
1047750							
6672	QUESTAR GAS	07222015	MULTI DEPT/HEATING EXPENSE	06/30/2016	14.99	.00	
Total 1047750:					14.99	.00	
1047760							
6672	QUESTAR GAS	07222015	MULTI DEPT/HEATING EXPENSE	06/30/2016	7.92	.00	
Total 1047760:					7.92	.00	
1047770							
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	1,210.10	.00	
Total 1047770:					1,210.10	.00	
1047790							
6672	QUESTAR GAS	07222015	MULTI DEPT/HEATING EXPENSE	06/30/2016	13.07	.00	
6672	QUESTAR GAS	07222015	MULTI DEPT/HEATING EXPENSE	06/30/2016	7.16	.00	
6672	QUESTAR GAS	07222015	MULTI DEPT/HEATING EXPENSE	06/30/2016	7.43	.00	
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	395.66	.00	
Total 1047790:					423.32	.00	
1047810							
6672	QUESTAR GAS	07222015	MULTI DEPT/HEATING EXPENSE	06/30/2016	9.68	.00	
Total 1047810:					9.68	.00	
1047820							
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	360.93	.00	
Total 1047820:					360.93	.00	
1047830							
8376	THYSSENKRUPP ELEVA	3002666899	SR. CENTER/SERVICE CONTRACT	07/01/2016	944.73	.00	
Total 1047830:					944.73	.00	
1051275							
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	18,471.09	.00	
Total 1051275:					18,471.09	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1051285							
9131	VERIZON WIRELESS	9767949994	MULTI DEPT/CELL PHONE EXPENS	06/30/2016	94.68	.00	
Total 1051285:					94.68	.00	
1051332							
3970	HORROCKS ENGINEERS	40470	GENERAL ENGINEERING	06/30/2016	6,363.68	.00	
4292	J.U.B. ENGINEERS, INC.	101726	ENG/SUBDIVISIONS	06/22/2016	915.02	.00	
4292	J.U.B. ENGINEERS, INC.	101735	ENG/SUBDIVISIONS	07/23/2016	724.47	.00	
4292	J.U.B. ENGINEERS, INC.	101740	ENG/SUBDIVISIONS	06/23/2016	3,617.42	.00	
4292	J.U.B. ENGINEERS, INC.	101741	MULTI DEPT/GIS SUPPORT	06/23/2016	603.36	.00	
4292	J.U.B. ENGINEERS, INC.	102113	ENG/SUBDIVISIONS	06/30/2016	760.98	.00	
4292	J.U.B. ENGINEERS, INC.	102114	MULTI DEPT/ GENERAL ENGINEERI	06/30/2016	791.45	.00	
Total 1051332:					13,776.38	.00	
1051745							
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	46.88	.00	
Total 1051745:					46.88	.00	
1052240							
5730	OFFICE DEPOT, INC.	1954006841	COM DEV/OFFICE SUPPLIES	07/07/2016	63.56	.00	
Total 1052240:					63.56	.00	
1052280							
5950	PAETEC	06302016	MULTI DEPT/PHONE EXPENSE	06/30/2016	36.59	.00	
Total 1052280:					36.59	.00	
1052332							
4292	J.U.B. ENGINEERS, INC.	101741	MULTI DEPT/GIS SUPPORT	06/23/2016	301.59	.00	
4292	J.U.B. ENGINEERS, INC.	102114	MULTI DEPT/ GENERAL ENGINEERI	06/30/2016	301.59	.00	
8055	SUNRISE ENGINEERING,	82392	COM DEV/BUILDING INSPECTOR	07/06/2016	400.00	.00	
Total 1052332:					1,003.18	.00	
1052340							
5139	MCGEE'S STAMP & TRO	23188	COM DEV/NAME PLATE	06/24/2016	9.00	.00	
Total 1052340:					9.00	.00	
1052480							
5139	MCGEE'S STAMP & TRO	23215	COM DEV/NOTARY STAMP	06/29/2016	47.29	.00	
Total 1052480:					47.29	.00	
1052760							
3722	HARRIS COMPUTER SYS	CT028434	COM DEV/SOFTWARE LICENSE FE	04/25/2016	822.00	.00	
3722	HARRIS COMPUTER SYS	MN00092465	COM DEV/SOFTWARE MAINTENAN	05/11/2016	128.27	.00	
Total 1052760:					950.27	.00	
1054210							
3468	GREASE MONKEY #790	175885	PD/VEHICLE MAINTENANCE	07/18/2016	112.50	.00	
5033	MACEYS	27349	PD/MEETING EXPENSE	06/06/2016	30.14	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7057	ROCKY MOUNTAIN INFO	20958	PD/MEMBERSHIP FEES	07/15/2016	100.00	.00	
8807	UTAH CHIEFS OF POLIC	1157	PD/MEMBERSHIP DUES	07/14/2016	500.00	.00	
Total 1054210:					742.64	.00	
1054240							
990	BLUEFIN OFFICE GROUP	13231990	PD/OFFICE SUPPLIES	07/06/2016	250.15	.00	
2122	CULLIGAN BOTTLED WA	465X04936300	PD/OFFICE SUPPLIES	06/30/2016	75.00	.00	
2122	CULLIGAN BOTTLED WA	465X04946101	PD/BOTTLED WATER	06/30/2016	21.50	.00	
4655	LANGUAGE LINE SERVIC	3868351	PD/INTERPRETATION	06/30/2016	10.26	.00	
Total 1054240:					356.91	.00	
1054250							
895	BIG O TIRES #44105	44224-128125	PD/VEHICLE EXPENSE	07/14/2016	484.07	.00	
895	BIG O TIRES #44105	44224-128126	PD/VEHICLE EXPENSE	07/14/2016	455.91	.00	
2681	ELITE REPAIRS AND SPE	5160	PD/VEHICLE REPAIR LABOR	07/06/2016	651.20	.00	
3468	GREASE MONKEY #790	174854	PD/VEHICLE MAINTENANCE	06/28/2016	83.68	.00	
3468	GREASE MONKEY #790	175243	PD/VEHICLE MAINTENANCE	07/05/2016	66.59	.00	
3468	GREASE MONKEY #790	175320	PD/VEHICLE MAINTENANCE	07/07/2016	76.48	.00	
3468	GREASE MONKEY #790	175622	PD/VEHICLE MAINTENANCE	07/13/2016	110.69	.00	
5833	O'REILLY AUTOMOTIVE I	3623496352	PD/VEHICLE MAINTENANC	05/04/2016	30.97	.00	
Total 1054250:					1,959.59	.00	
1054280							
5950	PAETEC	06302016	MULTI DEPT/PHONE EXPENSE	06/30/2016	163.47	.00	
Total 1054280:					163.47	.00	
1054285							
9131	VERIZON WIRELESS	9767949994	MULTI DEPT/CELL PHONE EXPENS	06/30/2016	655.93	.00	
Total 1054285:					655.93	.00	
1054480							
5540	NARTEC, INC	8641	PD/DEPARTMENTAL SUPPLIES	07/12/2016	507.56	.00	
Total 1054480:					507.56	.00	
1055250							
3468	GREASE MONKEY #790	175287	FIRE/VEHICLE EXPENSE	07/06/2016	121.49	.00	
4562	KNB AUTOMOTIVE LLC	16669	FIRE/METAL WHEELS	07/07/2016	401.00	.00	
4562	KNB AUTOMOTIVE LLC	16692	FIRE/METAL WHEELS	07/12/2016	365.00	.00	
4673	LARKIN TIRES, INC.	1018825	FIRE/VEHICLE EXPENSE	07/06/2016	45.00	.00	
5833	O'REILLY AUTOMOTIVE I	3623109073	FIRE/VEHICLE MAINTENANCE	07/12/2016	13.98	.00	
7498	SIX STATES DISTRIBUTO	14338232	FIRE/VEHICLE REPAIR	07/06/2016	4.19	.00	
8370	THORNTON CUSTOM WE	4686	FIRE/VEHICLE REPAIR	07/11/2016	25.00	.00	
8923	UTAH DIESEL CENTER, I	8115	FIRE/VEHICLE EXPENSE	07/06/2016	936.98	.00	
Total 1055250:					1,912.64	.00	
1055280							
9131	VERIZON WIRELESS	9767979953	FIRE/CELL PHONE EXPENSE	06/30/2016	947.86	.00	
Total 1055280:					947.86	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1055300							
8085	SYMBOL ARTS	260675	FIRE/BADGE	06/30/2016	325.00	.00	
8085	SYMBOL ARTS	261067	FIRE/BADGE	06/30/2016	2,131.00	.00	
Total 1055300:					2,456.00	.00	
1055480							
2122	CULLIGAN BOTTLED WA	465X05003902	FIRE/DEPARTMENTAL SUPPLIES	06/30/2016	83.95	.00	
3841	HENRY SCHEIN INC.	32145436	FIRE/DEPARTMENTAL SUPPLIE	07/06/2016	1,684.50	.00	
4225	INTERMOUNTAIN WORK	2798394	FIRE/TESTING	06/22/2016	16.00	.00	
5033	MACEYS	03-517012	FIRE/DEPARTMENTAL SUPPLIES	07/13/2016	76.46	.00	
5153	MED-TECH RESOURCE, I	61813	FIRE/DEPARTMENTAL SUPPLIES	07/06/2016	201.67	.00	
7554	SMITH DRUG COMPANY	494329	FIRE/DEPARTMENTAL SUPPLIES	07/08/2016	160.22	.00	
Total 1055480:					2,222.80	.00	
1055610							
3571	GURR'S COPYTEC	07012016	FIRE/SHIPPING	07/01/2016	3.61	.00	
5033	MACEYS	25240	FIRE/ASSORTED EXPENSES	05/02/2016	28.99	.00	
5033	MACEYS	26782	FIRE/ASSORTED EXPENSES	03/05/2016	92.07	.00	
Total 1055610:					124.67	.00	
1055650							
3722	HARRIS COMPUTER SYS	CT028786	FIRE/SOFTWARE LICENSE FEE	05/13/2016	274.00	.00	
3722	HARRIS COMPUTER SYS	MN00092507	FIRE/SOFTWARE MAINTENANCE	05/13/2016	40.53	.00	
Total 1055650:					314.53	.00	
1057250							
895	BIG O TIRES #44105	44224128158	ACO/VEHICLE EXPENSE	07/15/2016	614.93	.00	
2681	ELITE REPAIRS AND SPE	5156	ACO/VEHICLE REPAIR EXPENSE	07/05/2016	37.50	.00	
Total 1057250:					652.43	.00	
1059230							
221	ALL-AMERICAN PUBLISH	740195	ECON DEV/ADVERTISEMENT	06/30/2016	130.00	.00	
Total 1059230:					130.00	.00	
1060250							
1506	CENTURY EQUIPMENT C	3651	STR/VEHICLE MAINTENANCE	05/24/2016	935.02	.00	
5833	O'REILLY AUTOMOTIVE I	2962392549	STR/VEHICLE MAINTENANCE	05/09/2016	48.30	.00	
Total 1060250:					983.32	.00	
1060280							
1905	COMCAST CABLE	07182016	LIB/INTERNET SERVICES	07/18/2016	70.24	.00	
5950	PAETEC	06292016	PUB WORKS/DSL LINE	06/30/2016	57.44	.00	
5950	PAETEC	06302016	MULTI DEPT/PHONE EXPENSE	06/30/2016	70.76	.00	
Total 1060280:					198.44	.00	
1060285							
9131	VERIZON WIRELESS	9766255750	MULTI DEPT/CELL PHONE EXPENS	05/30/2016	600.92	.00	
9131	VERIZON WIRELESS	9766255750	MULTI DEPT/CELL PHONE EXPENS	05/30/2016	120.18	.00	
9131	VERIZON WIRELESS	9767893413	MULTI DEPT/CELL PHONE EXPENS	06/30/2016	362.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9131	VERIZON WIRELESS	9767893413	MULTI DEPT/CELL PHONE EXPENS	06/30/2016	71.70	.00	
9131	VERIZON WIRELESS	9767949994	MULTI DEPT/CELL PHONE EXPENS	06/30/2016	52.90	.00	
Total 1060285:					1,208.20	.00	
1060330							
4292	J.U.B. ENGINEERS, INC.	101741	MULTI DEPT/GIS SUPPORT	06/23/2016	1,900.00	.00	
4292	J.U.B. ENGINEERS, INC.	102114	MULTI DEPT/ GENERAL ENGINEERI	06/30/2016	4,300.00	.00	
Total 1060330:					6,200.00	.00	
1060480							
3571	GURR'S COPYTEC	8444	STR/PRINTING & CUTTING SERVIC	06/10/2016	10.05	.00	
3627	HANSEN ALL SEASONS I	556811537	STR/INSULATION	06/29/2016	350.00	.00	
3722	HARRIS COMPUTER SYS	92414A	STR/SOFTWARE MAINTENANCE	05/11/2016	130.93	.00	
4452	KARREN, JOEL	895422	STR/CLEANING CARPETS	06/30/2016	380.00	.00	
5352	MONSEN ENGINEERING	552694	STR/DEPARTMENTAL SUPPLIES	06/07/2016	23.65	.00	
5730	OFFICE DEPOT, INC.	848006205001	STR/DEPARTMENTAL SUPPLIES	06/30/2016	77.52	.00	
5730	OFFICE DEPOT, INC.	848260120001	STR/DEPARTMENTAL SUPPLIES	06/30/2016	60.87	.00	
6224	PHILLIPS TURF FARM	3272	STR/SOD	06/09/2016	30.00	.00	
8058	SUNRISE ENVIRONMENT	64218	STR/DEPARTMENTAL SUPPLIES	07/08/2016	340.56	.00	
8709	UNITED STATES WELDIN	5256272	STR/DEPARTMENTAL SUPPLIES	06/30/2016	22.50	.00	
9692	WORKFORCEQA, LLC.	509576	EMPLOYEE DRUG TESTING	06/30/2016	40.00	.00	
Total 1060480:					1,466.08	.00	
1060610							
9692	WORKFORCEQA, LLC.	508683A	STR/DRUG TESTING	05/31/2016	40.00	.00	
Total 1060610:					40.00	.00	
1065240							
307	AMAZON	06302016	LIB/BOOKS	06/30/2016	78.82	.00	
2395	DEMCO, INC.	06272016	LIB/ASSORTED SUPPLIES	06/27/2016	1,478.94	.00	
2395	DEMCO, INC.	5911648	LIB/OFFICE SUPPLIES	07/12/2016	769.92	.00	
2870	FINDAWAY WORLD, LLC	190156	LIB/BOOKS	07/18/2016	63.99	.00	
4970	LOTT'S ORIGINALS	3982	LIB/OFFICE SUPPLIES	07/06/2016	10.00	.00	
5033	MACEYS	114206	LIB/ASSORTED EXPENSES	05/23/2016	13.47	.00	
5033	MACEYS	25552	LIB/ASSORTED EXPENSES	07/12/2016	7.92	.00	
5609	NEOPOST USA INC.	54037873	LIB/MAILING MACHINE RENTAL	07/04/2016	59.25	.00	
5730	OFFICE DEPOT, INC.	844174915001	LIB/OFFICE SUPPLIES	06/07/2016	114.88	.00	
5730	OFFICE DEPOT, INC.	849715638001	LIB/OFFICE SUPPLIES	07/08/2016	18.69	.00	
Total 1065240:					2,615.88	.00	
1065280							
5950	PAETEC	06302016	MULTI DEPT/PHONE EXPENSE	06/30/2016	73.75	.00	
Total 1065280:					73.75	.00	
1065410							
2606	EBSCO	06012016	LIB/PERIODICALS	06/01/2016	1,151.39	.00	
Total 1065410:					1,151.39	.00	
1065480							
307	AMAZON	06302016	LIB/BOOKS	06/30/2016	226.47	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3191	GALE	58316123	LIB/BOOKS	07/05/2016	74.72	.00	
3191	GALE	58317077	LIB/BOOKS	07/05/2016	67.17	.00	
Total 1065480:					368.36	.00	
1065485							
307	AMAZON	06302016	LIB/BOOKS	06/30/2016	535.42	.00	
6791	RECORDED BOOKS, INC.	75364302	LIB/ BOOKS ON CD	07/05/2016	349.50	.00	
6791	RECORDED BOOKS, INC.	75364906	LIB/ BOOKS ON CD	07/01/2016	104.92	.00	
6791	RECORDED BOOKS, INC.	75365939	LIB/ BOOKS ON CD	07/05/2016	56.90	.00	
6791	RECORDED BOOKS, INC.	75369231	LIB/ BOOKS ON CD	07/12/2016	263.42	.00	
Total 1065485:					1,310.16	.00	
1070200							
2178	CUTLERS, INC.	321931	PARK/MOWER EXPENSE	06/29/2016	40.74	.00	
2178	CUTLERS, INC.	324541	PARK/MOWER EXPENSE	07/18/2016	359.96	.00	
4822	LINDEN OUTDOOR POW	5723	PARK/MOWER EXPENSES	06/15/2016	64.71	.00	
4822	LINDEN OUTDOOR POW	6308	PARK/REPAIR PARTS	07/13/2016	198.31	.00	
4822	LINDEN OUTDOOR POW	6414	PARK/REPAIR PARTS	07/19/2016	234.00	.00	
5833	O'REILLY AUTOMOTIVE I	3623106788	PARK/MOWER EXPENSE	06/30/2016	21.47	.00	
Total 1070200:					919.19	.00	
1070210							
5033	MACEYS	01-682709	PARK/MEETING EXPENSE	07/06/2016	14.98	.00	
5033	MACEYS	81-356478	PARK/MEETING EXPENSE	07/15/2016	12.90	.00	
Total 1070210:					27.88	.00	
1070250							
675	AUTO ZONE STORES, IN	6231453436	PARK/VEHICLE EXPENSE	07/18/2016	6.26	.00	
3247	GEARS TRANSMISSION	20303	PARK/VEHICLE REPAIR	07/14/2016	1,935.78	.00	
5833	O'REILLY AUTOMOTIVE I	3623107882	PARK/VEHICLE MAINTENANCE	07/06/2016	19.77	.00	
5833	O'REILLY AUTOMOTIVE I	3623110084	PARK/MOWER EXPENSE	07/18/2016	29.10	.00	
Total 1070250:					1,990.91	.00	
1070285							
9131	VERIZON WIRELESS	9767949994	MULTI DEPT/CELL PHONE EXPENS	06/30/2016	540.36	.00	
Total 1070285:					540.36	.00	
1070320							
970	BJ PLUMBING SUPPLY	661271	PARK/DEPARTMENTAL SUPPLIES	06/28/2016	43.46	.00	
970	BJ PLUMBING SUPPLY	661508	PARK/DEPARTMENTAL SUPPLIES	06/29/2016	15.39	.00	
970	BJ PLUMBING SUPPLY	661567	PARK/DEPARTMENTAL SUPPLIES	06/29/2016	30.78	.00	
970	BJ PLUMBING SUPPLY	663024	PARK/DEPARTMENTAL SUPPLIES	07/08/2016	79.37	.00	
970	BJ PLUMBING SUPPLY	663179	PARK/DEPARTMENTAL SUPPLIES	07/09/2016	222.60	.00	
970	BJ PLUMBING SUPPLY	664012	PARK/DEPARTMENTAL SUPPLIES	07/14/2016	79.27	.00	
2178	CUTLERS, INC.	322716	PARK/DEPARTMENTAL SUPPLIES	07/06/2016	31.03	.00	
2766	EWING IRRIGATION PRO	1719336	PARK/DEPARTMENTAL SUPPLIES	07/01/2016	399.27	.00	
2766	EWING IRRIGATION PRO	1745868	PARK/DEPARTMENTAL SUPPLIES	07/01/2016	567.50	.00	
2766	EWING IRRIGATION PRO	1754642	PARK/DEPARTMENTAL SUPPLIES	07/02/2016	94.85	.00	
2766	EWING IRRIGATION PRO	1762951	PARK/DEPARTMENTAL SUPPLIES	07/06/2016	54.25	.00	
2766	EWING IRRIGATION PRO	1762952	PARK/DEPARTMENTAL SUPPLIES	07/06/2016	134.70	.00	
2766	EWING IRRIGATION PRO	1771306	PARK/DEPARTMENTAL SUPPLIES	07/07/2016	519.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4208	INTERMOUNTAIN FARME	1007196822	PARK/DEPARTMENTAL SUPPLIES	07/06/2016	19.98	.00	
4208	INTERMOUNTAIN FARME	1007196900	PARK/DEPARTMENTAL SUPPLIES	07/06/2016	319.93	.00	
7795	SPRINKLER SUPPLY CO	29077	PARK/DEPARTMENTAL SUPPLIES	06/23/2016	69.17	.00	
7795	SPRINKLER SUPPLY CO	36075	PARK/DEPARTMENTAL SUPPLIES	06/30/2016	82.20	.00	
Total 1070320:					2,763.50	.00	
1070330							
2766	EWING IRRIGATION PRO	1719335	PARK/DEPARTMENTAL SUPPLIES	07/01/2016	256.80	.00	
7994	STEWARTS RV INC.	5082487	PARK/DEPARTMENTAL SUPPLIES	07/19/2016	54.99	.00	
Total 1070330:					311.79	.00	
1070480							
675	AUTO ZONE STORES, IN	6231440900	PARK/DEPARTMENTAL SUPPLIES	07/01/2016	9.97	.00	
675	AUTO ZONE STORES, IN	6231444740	PARK/DEPARTMENTAL SUPPLIES	07/06/2016	18.91	.00	
4822	LINDEN OUTDOOR POW	6359	PARK/GAS CAN & OIL	07/15/2016	183.01	.00	
4822	LINDEN OUTDOOR POW	6360	PARK/REPAIR PARTS	07/15/2016	13.41	.00	
5033	MACEYS	81-356481	PARK/MEETING EXPENSE	07/15/2016	12.00	.00	
9692	WORKFORCEQA, LLC.	509576	EMPLOYEE DRUG TESTING	06/30/2016	40.00	.00	
Total 1070480:					277.30	.00	
1070670							
1760	CINTAS FIRST AID & SAF	5005539828	PARK/FIRST AID SUPPLIES	07/13/2016	37.58	.00	
1760	CINTAS FIRST AID & SAF	5005539829	PARK/FIRST AID SUPPLIES	07/13/2016	32.96	.00	
Total 1070670:					70.54	.00	
1071240							
5730	OFFICE DEPOT, INC.	1953684208	REC/OFFICE SUPPLIES	07/06/2016	131.15	.00	
6196	PETTY CASH-RECREATI	06302016	PETTY CASH RECREATION	06/30/2016	15.50	.00	
Total 1071240:					146.65	.00	
1071270							
7062	ROCKY MOUNTAIN POW	06302016	MULTI DEPT/ELECTRICITY EXPENS	06/30/2016	25.13	.00	
Total 1071270:					25.13	.00	
1071280							
5950	PAETEC	06302016	MULTI DEPT/PHONE EXPENSE	06/30/2016	255.87	.00	
5950	PAETEC	06302016	MULTI DEPT/PHONE EXPENSE	06/30/2016	33.04	.00	
5950	PAETEC	06302016	MULTI DEPT/PHONE EXPENSE	06/30/2016	20.72	.00	
Total 1071280:					309.63	.00	
1071285							
9131	VERIZON WIRELESS	9767949994	MULTI DEPT/CELL PHONE EXPENS	06/30/2016	81.45	.00	
Total 1071285:					81.45	.00	
1072285							
9131	VERIZON WIRELESS	9767949994	MULTI DEPT/CELL PHONE EXPENS	06/30/2016	52.90	.00	
Total 1072285:					52.90	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1072480							
5033	MACEYS	81-358493	LEISURE/WATER	07/20/2016	27.86	.00	
Total 1072480:					27.86	.00	
1072545							
15	1 PROMOTIONAL PRODU	2116	LEISURE/SHIRTS	07/14/2016	59.60	.00	
Total 1072545:					59.60	.00	
1074250							
4748	LES SCHWAB TIRES	50800185918	CUSTODIAL/VEHICLE MAINTENAN	07/08/2016	355.96	.00	
Total 1074250:					355.96	.00	
1074285							
9131	VERIZON WIRELESS	9767949994	MULTI DEPT/CELL PHONE EXPENS	06/30/2016	52.90	.00	
Total 1074285:					52.90	.00	
1074480							
9342	WAXIE'S SANITARY SUP	76068502	BUILDING MAINTENANCE SUPPLIE	07/01/2016	1,169.44	.00	
9342	WAXIE'S SANITARY SUP	76087729	BUILDING MAINTENANCE SUPPLIE	07/13/2016	1,176.85	.00	
Total 1074480:					2,346.29	.00	
1074481							
9342	WAXIE'S SANITARY SUP	76068502	BUILDING MAINTENANCE SUPPLIE	07/01/2016	270.70	.00	
9342	WAXIE'S SANITARY SUP	76087729	BUILDING MAINTENANCE SUPPLIE	07/13/2016	174.52	.00	
Total 1074481:					445.22	.00	
1160940							
1418	CARSTEN, CHARLES A	0109	FIELD DESIGN SERVICES	07/17/2016	10,812.00	.00	
4292	J.U.B. ENGINEERS, INC.	101743	MULTI USE TRAIL PLAN	06/23/2016	656.44	.00	
4292	J.U.B. ENGINEERS, INC.	102115	MULTI USE TRAIL PLAN	06/30/2016	5,176.37	.00	
Total 1160940:					16,644.81	.00	
1670899							
3970	HORROCKS ENGINEERS	40472	MULTI DEPT/ENGINEERING	06/30/2016	4,125.96	.00	
3970	HORROCKS ENGINEERS	40472	MULTI DEPT/ENGINEERING	06/30/2016	3,728.87	.00	
Total 1670899:					7,854.83	.00	
2040330							
3970	HORROCKS ENGINEERS	06302016	MULTI DEPT/ENGINEERING	06/30/2016	6,561.55	.00	
3970	HORROCKS ENGINEERS	40472	MULTI DEPT/ENGINEERING	06/30/2016	1,657.88	.00	
4292	J.U.B. ENGINEERS, INC.	101820	ROAD REHABILITATION	06/23/2016	5,087.21	.00	
4292	J.U.B. ENGINEERS, INC.	102187	ROAD REHABILITATION	06/30/2016	13,980.72	.00	
Total 2040330:					27,287.36	.00	
2040480							
3312	GENEVA ROCK PRODUC	1759732	CLASS C ROADS/ASPHALT	07/06/2016	48.87	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2040480:					48.87	.00	
2040800							
3312	GENEVA ROCK PRODUC	06302016	ROAD REHABILITATION	06/30/2016	187,283.52	.00	
Total 2040800:					187,283.52	.00	
2270200							
8692	UNITED SERVICE & SALE	44733	CEM/REPAIR EXPENSE	04/25/2016	140.05	.00	
Total 2270200:					140.05	.00	
2270320							
675	AUTO ZONE STORES, IN	6231443925	CEM/REPAIR PARTS	07/05/2016	4.87	.00	
Total 2270320:					4.87	.00	
2270480							
1905	COMCAST CABLE	07192016	CEM/INTERNET SERVICES	07/18/2016	97.11	.00	
Total 2270480:					97.11	.00	
4140490							
303	AMANZI TRAINING AND C	102A	E-911/TRAINING	07/14/2016	160.00	.00	
6460	PRIORITY DISPATCH	130347	E-911/REGISTRATION FEES	07/05/2016	310.00	.00	
6460	PRIORITY DISPATCH	130352	E-911/ANNUAL MAINTENANCE FOR	07/05/2016	310.00	.00	
6460	PRIORITY DISPATCH	130354	E-911/REGISTRATION FEES	07/05/2016	620.00	.00	
Total 4140490:					1,400.00	.00	
4841330							
3970	HORROCKS ENGINEERS	40470	GENERAL ENGINEERING	06/30/2016	2,364.18	.00	
3970	HORROCKS ENGINEERS	40470	GENERAL ENGINEERING	06/30/2016	2,937.41	.00	
3970	HORROCKS ENGINEERS	40470	GENERAL ENGINEERING	06/30/2016	2,984.90	.00	
4292	J.U.B. ENGINEERS, INC.	101741	MULTI DEPT/GIS SUPPORT	06/23/2016	1,900.00	.00	
4292	J.U.B. ENGINEERS, INC.	101741	MULTI DEPT/GIS SUPPORT	06/23/2016	720.59	.00	
4292	J.U.B. ENGINEERS, INC.	101976	SWMP UPDATE TRAINING	06/29/2016	2,300.00	.00	
4292	J.U.B. ENGINEERS, INC.	102114	MULTI DEPT/ GENERAL ENGINEERI	06/30/2016	1,300.00	.00	
4292	J.U.B. ENGINEERS, INC.	102114	MULTI DEPT/ GENERAL ENGINEERI	06/30/2016	381.71	.00	
Total 4841330:					14,888.79	.00	
4841610							
974	BISCO	1569383	STRM DRN/DEPARTMENTAL SUPP	07/08/2016	5.55	.00	
1368	C-A-L RANCH STORES	7625/8	STRM DRN/LEATHERMAN	07/08/2016	109.98	.00	
3151	FREEDOM MAILING SER	29278	UTILITY BILL MAILING	07/05/2016	787.52	.00	
5022	M & N DEVELOPMENT LL	6694	STRM DRN/ASPHALT	07/01/2016	110.00	.00	
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	33.74	.00	
8730	UPPER CASE PRINTING,	10881	UTILITY BILL EXPENSE	07/07/2016	44.40	.00	
Total 4841610:					1,091.19	.00	
4841650							
3305	GENEVA PIPE COMPANY	164577	STRM DRN/DEPARTMENTAL SUPP	06/21/2016	731.00	.00	
3305	GENEVA PIPE COMPANY	164761	STRM DRN/DEPARTMENTAL SUPP	06/23/2016	23.70	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4841650:					754.70	.00	
4870843							
3970	HORROCKS ENGINEERS	40472	MULTI DEPT/ENGINEERING	06/30/2016	4,523.40	.00	
Total 4870843:					4,523.40	.00	
4870847							
1830	CMT ENGINEERING	59145	STRM DRN/DEPARTMENTAL SUPP	05/15/2016	211.60	.00	
1830	CMT ENGINEERING	59258	STRM DRN/DEPARTMENTAL SUPP	05/22/2016	133.45	.00	
Total 4870847:					345.05	.00	
4870942							
3970	HORROCKS ENGINEERS	06302016	MULTI DEPT/ENGINEERING	06/30/2016	4,198.73	.00	
Total 4870942:					4,198.73	.00	
4960879							
2178	CUTLERS, INC.	322724	PARK/DEPARTMENTAL SUPPLIES	07/06/2016	361.07	.00	
Total 4960879:					361.07	.00	
5140240							
3151	FREEDOM MAILING SER	29278	UTILITY BILL MAILING	07/05/2016	1,575.02	.00	
8730	UPPER CASE PRINTING,	10881	UTILITY BILL EXPENSE	07/07/2016	88.80	.00	
Total 5140240:					1,663.82	.00	
5140250							
3312	GENEVA ROCK PRODUC	1760249	STREET/ASPHALT EXPENSE	07/07/2016	339.38	.00	
Total 5140250:					339.38	.00	
5140270							
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	26,984.77	.00	
Total 5140270:					26,984.77	.00	
5140280							
5950	PAETEC	06302016	MULTI DEPT/PHONE EXPENSE	06/30/2016	70.76	.00	
Total 5140280:					70.76	.00	
5140285							
9131	VERIZON WIRELESS	9766255750	MULTI DEPT/CELL PHONE EXPENS	05/30/2016	600.91	.00	
9131	VERIZON WIRELESS	9767893413	MULTI DEPT/CELL PHONE EXPENS	06/30/2016	362.50	.00	
Total 5140285:					963.41	.00	
5140330							
3970	HORROCKS ENGINEERS	40470	GENERAL ENGINEERING	06/30/2016	442.16	.00	
3970	HORROCKS ENGINEERS	40470	GENERAL ENGINEERING	06/30/2016	2,064.24	.00	
3970	HORROCKS ENGINEERS	40470	GENERAL ENGINEERING	06/30/2016	620.48	.00	
4292	J.U.B. ENGINEERS, INC.	101741	MULTI DEPT/GIS SUPPORT	06/23/2016	1,900.00	.00	
4292	J.U.B. ENGINEERS, INC.	101741	MULTI DEPT/GIS SUPPORT	06/23/2016	65.21	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4292	J.U.B. ENGINEERS, INC.	102114	MULTI DEPT/ GENERAL ENGINEERI	06/30/2016	1,300.00	.00	
4292	J.U.B. ENGINEERS, INC.	102114	MULTI DEPT/ GENERAL ENGINEERI	06/30/2016	122.27	.00	
Total 5140330:					6,514.36	.00	
5140480							
9692	WORKFORCEQA, LLC.	509576	EMPLOYEE DRUG TESTING	06/30/2016	40.00	.00	
Total 5140480:					40.00	.00	
5140600							
422	AMERICAN WEST ANALY	1606323	WATER/METALS ANALYSIS	07/09/2016	1,000.00	.00	
2192	D AND L SUPPLY CO., IN	53333	WATER/VALVE BOX	07/12/2016	75.00	.00	
3784	HD SUPPLY WATERWOR	774734	WATER/DEPARTMENTAL SUPPLIE	07/07/2016	3,050.50	.00	
5188	METRO READY MIX	135623	WATER/DEPARTMENTAL SUPPLIE	07/01/2016	368.00	.00	
6938	RICHARDS LABORATORI	21155	WATER/COLIFORM	07/13/2016	176.00	.00	
7852	STAKER & PARSON COM	4097211	WATER/ROADBASE	07/05/2016	127.21	.00	
7978	STEVE REGAN CO.	751448	WATER/DEPARTMENTAL SUPPLIE	07/05/2016	131.87	.00	
9423	WESTROC INC.	284462	WATER/ROAD BASE	06/29/2016	318.67	.00	
9423	WESTROC INC.	288040	WATER/ROAD BASE	07/12/2016	862.55	.00	
Total 5140600:					6,109.80	.00	
5140603							
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	1,498.61	.00	
Total 5140603:					1,498.61	.00	
5140605							
9430	WETCO, INC.	11776A	WATER/RADIOS AND SUBMERSIBL	07/01/2016	2,938.34	.00	
9430	WETCO, INC.	11783	WATER/DEPARTMENTAL SUPPLIE	06/28/2016	860.00	.00	
Total 5140605:					3,798.34	.00	
5170929							
3970	HORROCKS ENGINEERS	06302016	MULTI DEPT/ENGINEERING	06/30/2016	3,525.22	.00	
Total 5170929:					3,525.22	.00	
5240240							
3151	FREEDOM MAILING SER	29278	UTILITY BILL MAILING	07/05/2016	1,575.02	.00	
4286	IWORQ SYSTEMS INC.	8001	SEWER/MANHOLE MANAGEMENT	07/12/2016	1,200.00	.00	
8730	UPPER CASE PRINTING,	10881	UTILITY BILL EXPENSE	07/07/2016	88.80	.00	
Total 5240240:					2,863.82	.00	
5240270							
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	62.77	.00	
Total 5240270:					62.77	.00	
5240330							
3970	HORROCKS ENGINEERS	40470	GENERAL ENGINEERING	06/30/2016	659.52	.00	
4292	J.U.B. ENGINEERS, INC.	101741	MULTI DEPT/GIS SUPPORT	06/23/2016	1,900.00	.00	
4292	J.U.B. ENGINEERS, INC.	102114	MULTI DEPT/ GENERAL ENGINEERI	06/30/2016	1,300.00	.00	
4292	J.U.B. ENGINEERS, INC.	102114	MULTI DEPT/ GENERAL ENGINEERI	06/30/2016	179.32	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5240330:					4,038.84	.00	
5240350							
8422	TIMP, SPECIAL SERVICE	06292016	WASTEWATER TREATMENT	06/30/2016	215,663.55	.00	
Total 5240350:					215,663.55	.00	
5240600							
2192	D AND L SUPPLY CO., IN	53429	SEWER/DEPARTMENTAL SUPPLIE	07/13/2016	418.00	.00	
Total 5240600:					418.00	.00	
5240605							
9430	WETCO, INC.	11776A	SEWER/RADIO AND SUBMERSIBLE	07/01/2016	2,938.33	.00	
Total 5240605:					2,938.33	.00	
5240610							
6672	QUESTAR GAS	07222015	MULTI DEPT/HEATING EXPENSE	06/30/2016	6.46	.00	
Total 5240610:					6.46	.00	
5290812							
3970	HORROCKS ENGINEERS	06302016	MULTI DEPT/ENGINEERING	06/30/2016	4,549.70	.00	
6267	PLANNED AND ENGINEE	06302016	2015-16 SEWER REHABILITATION P	06/30/2016	257,014.00	.00	
Total 5290812:					261,563.70	.00	
5290850							
3970	HORROCKS ENGINEERS	06302016	MULTI DEPT/ENGINEERING	06/30/2016	5,081.45	.00	
Total 5290850:					5,081.45	.00	
5290914							
3970	HORROCKS ENGINEERS	06302016	MULTI DEPT/ENGINEERING	06/30/2016	219.84	.00	
Total 5290914:					219.84	.00	
5440270							
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	15.89	.00	
Total 5440270:					15.89	.00	
5440330							
3970	HORROCKS ENGINEERS	40470	GENERAL ENGINEERING	06/30/2016	1,905.28	.00	
3970	HORROCKS ENGINEERS	40470	GENERAL ENGINEERING	06/30/2016	2,638.08	.00	
4292	J.U.B. ENGINEERS, INC.	101741	MULTI DEPT/GIS SUPPORT	06/23/2016	1,900.00	.00	
4292	J.U.B. ENGINEERS, INC.	102114	MULTI DEPT/ GENERAL ENGINEERI	06/30/2016	1,300.00	.00	
4292	J.U.B. ENGINEERS, INC.	102114	MULTI DEPT/ GENERAL ENGINEERI	06/30/2016	45.71	.00	
Total 5440330:					7,789.07	.00	
5440600							
730	BAKERCORP	1553722-0002	SEC WATER/DEPARTMENTAL SUP	07/04/2016	4,296.50	.00	
2192	D AND L SUPPLY CO., IN	53240	SEC WATER/DEPARTMENTAL SUP	07/08/2016	91.00	.00	
9723	XCEL MARKETING	288971	SEC WATER/ROADBASE	07/15/2016	215.22	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5440600:					4,602.72	.00	
5440605							
9430	WETCO, INC.	11776	SEC WATER/DEPARTMENTAL SUP	07/01/2016	2,938.33	.00	
Total 5440605:					2,938.33	.00	
5740110							
125	ADAMSON, WILLIAM F., D	06272016	DENTAL SERVICES	06/27/2016	34.00	.00	
555	ARNOLD, DR. STEVEN N,	07102016	DENTAL SERVICES	07/10/2016	137.33	.00	
2320	DAYNES, DAVID R. DDS,	01132016	DENTAL SERVICES	01/13/2016	142.00	.00	
2320	DAYNES, DAVID R. DDS,	07112016	DENTAL SERVICES	07/11/2016	109.40	.00	
2320	DAYNES, DAVID R. DDS,	07132016	DENTAL SERVICES	07/13/2016	129.40	.00	
2481	DRY CREEK DENTAL	07042016	DENTAL SERVICES	07/06/2016	177.70	.00	
2481	DRY CREEK DENTAL	07052016	DENTAL SERVICES	07/06/2016	137.80	.00	
2481	DRY CREEK DENTAL	07062016	DENTAL SERVICES	07/06/2016	137.80	.00	
4298	JACKSON, JONATHAN D	06232016	DENTAL SERVICES	06/23/2016	257.00	.00	
5096	MAXFIELD, ROD P., DDS,	07052016	DENTAL SERVICES	07/05/2016	128.70	.00	
5141	MCIFF, STEVEN F, DDS	07062016	DENTAL SERVICES	07/06/2016	114.00	.00	
6268	PLATINUM DENTAL CAR	07062016	DENTAL SERVICES	07/06/2016	100.00	.00	
7567	SMITH AND MACDONALD	07122016	DENTAL SERVICES	07/12/2016	189.94	.00	
7567	SMITH AND MACDONALD	07132016	DENTAL SERVICES	07/12/2016	463.71	.00	
7623	SMITH, G. TREVOR, DDS	07052016	DENTAL SERVICES	07/05/2016	605.00	.00	
8001	STONEHAVEN DENTAL O	06142016	DENTAL SERVICES	06/14/2016	105.50	.00	
8001	STONEHAVEN DENTAL O	06282016	DENTAL SERVICES	06/28/2016	86.00	.00	
8363	THOMPSON, WADE D, D	07012016	DENTAL SERVICES	07/01/2016	102.93	.00	
8363	THOMPSON, WADE D, D	07022016	DENTAL SERVICES	07/01/2016	100.00	.00	
8480	TOTAL CARE DENTAL	07062016	DENTAL SERVICES	07/06/2016	100.00	.00	
8640	UC DENTAL CENTER, PL	06152016	DENTAL SERVICES	06/15/2016	196.20	.00	
8640	UC DENTAL CENTER, PL	06212016	DENTAL SERVICES	06/20/2016	74.00	.00	
8640	UC DENTAL CENTER, PL	06222016	DENTAL SERVICE	06/20/2016	58.00	.00	
8640	UC DENTAL CENTER, PL	06232016	DENTAL SERVICES	06/20/2016	83.00	.00	
8640	UC DENTAL CENTER, PL	06242016	DENTAL SERVICES	06/20/2016	49.00	.00	
8640	UC DENTAL CENTER, PL	06282016	DENTAL SERVICES	06/28/2016	90.40	.00	
8640	UC DENTAL CENTER, PL	06292016	DENTAL SERVICES	06/28/2016	215.00	.00	
8640	UC DENTAL CENTER, PL	07012016	DENTAL SERVICES	07/01/2016	43.00	.00	
8640	UC DENTAL CENTER, PL	07052016	DENTAL SERVICES	07/05/2016	77.60	.00	
Total 5740110:					4,244.41	.00	
6240435							
6850	REPUBLIC SERVICES	06152016	GLASS RECYCLING EXPENSE	06/14/2016	325.25	.00	
Total 6240435:					325.25	.00	
7173210							
7233	SAM'S CLUB	07232016	MULTI DEPT/SUPPLIES	07/23/2016	6.00	.00	
Total 7173210:					6.00	.00	
7173280							
5950	PAETEC	06302016	MULTI DEPT/PHONE EXPENSE	06/30/2016	78.42	.00	
Total 7173280:					78.42	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7173380							
6672	QUESTAR GAS	07222015	MULTI DEPT/HEATING EXPENSE	06/30/2016	3,964.00	.00	
Total 7173380:					3,964.00	.00	
7173382							
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	4,273.75	.00	
Total 7173382:					4,273.75	.00	
7173390							
1338	C.E.M.	116569	POOL/SWIM POOL MAINTENANCE	07/08/2016	560.00	.00	
1338	C.E.M.	116571	POOL/SWIM POOL MAINTENANCE	07/08/2016	320.00	.00	
Total 7173390:					880.00	.00	
7173460							
1863	SWIRE COCA-COLA USA,	11040206309	POOL/SNACK BAR EXPENSE	06/24/2016	434.00	.00	
1863	SWIRE COCA-COLA USA,	11040217199	POOL/SNACK BAR EXPENSE	07/08/2016	448.50	.00	
1863	SWIRE COCA-COLA USA,	11U11552315	POOL/SNACK BAR EXPENSE	06/14/2016	73.70	.00	
7233	SAM'S CLUB	07232016	MULTI DEPT/SUPPLIES	07/23/2016	592.10	.00	
8088	SYSCO INTERMOUNTAIN	613687689	POOL/CONCESSIONS	07/02/2016	573.09	.00	
8088	SYSCO INTERMOUNTAIN	613695776	POOL/CONCESSIONS	07/04/2016	598.08	.00	
8088	SYSCO INTERMOUNTAIN	613738395	POOL/CONCESSIONS	07/07/2016	1,074.16	.00	
Total 7173460:					3,793.63	.00	
7173480							
3782	HASTY AWARDS	0708216	POOL/RIBBONS	07/08/2016	20.36	.00	
3980	HOT SHOT PROMOTION	1023	POOL/T-SHIRTS	06/28/2016	1,962.80	.00	
6196	PETTY CASH-RECREATI	06302016	PETTY CASH RECREATION	06/30/2016	67.11	.00	
6403	POCO LOCO SWIM SHOP	44899	POOL/CUSTOM LATEX TEAM CAPS	06/17/2016	810.00	.00	
9459	WHOLESALE DISTRIBUTI	11052	POOL/DEPARTMENTAL SUPPLIES	07/11/2016	326.10	.00	
Total 7173480:					3,186.37	.00	
7173481							
1338	C.E.M.	116570	POOL/SWIM POOL MAINTENANCE	07/08/2016	1,602.46	.00	
1804	CLEAR SPRINGS POOL &	276561	POOL/CHEMICALS	07/01/2016	30.84	.00	
Total 7173481:					1,633.30	.00	
7271060							
6672	QUESTAR GAS	07222015	MULTI DEPT/HEATING EXPENSE	06/30/2016	316.36	.00	
Total 7271060:					316.36	.00	
7271061							
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	8,249.59	.00	
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	96.15	.00	
Total 7271061:					8,345.74	.00	
7271062							
970	BJ PLUMBING SUPPLY	663762	REC/REPAIR PARTS	07/13/2016	20.95	.00	
4390	JOHNSTONE SUPPLY	2005351	REC/BUILDING MAINTENANCE	07/05/2016	84.96	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7271062:					105.91	.00	
7271270							
7062	ROCKY MOUNTAIN POW	06302016	MULT DEPT/ELECTRICITY EXPENS	06/30/2016	742.60	.00	
Total 7271270:					742.60	.00	
7271410							
505	ANYTIME SERVICES	60732	REC/CHEMICAL TOILET	07/05/2016	158.00	.00	
1353	CAPPADONIA, REBECCA	05022016	REC/CONTRACTED SERVICES	05/02/2016	16.00	.00	
1353	CAPPADONIA, REBECCA	05032016	REC/CONTRACTED SERVICES	05/03/2016	8.00	.00	
1353	CAPPADONIA, REBECCA	05032016A	REC/CONTRACTED SERVICES	05/03/2016	8.00	.00	
1353	CAPPADONIA, REBECCA	05042016	REC/CONTRACTED SERVICES	05/04/2016	28.00	.00	
1353	CAPPADONIA, REBECCA	05052016	REC/CONTRACTED SERVICES	05/05/2016	6.00	.00	
1353	CAPPADONIA, REBECCA	05092016	REC/CONTRACTED SERVICES	05/09/2016	16.00	.00	
1353	CAPPADONIA, REBECCA	05102016	REC/CONTRACTED SERVICES	05/10/2016	4.00	.00	
1353	CAPPADONIA, REBECCA	05102016A	REC/CONTRACTED SERVICES	05/10/2016	8.00	.00	
1353	CAPPADONIA, REBECCA	05112016	REC/CONTRACTED SERVICES	05/11/2016	28.00	.00	
1353	CAPPADONIA, REBECCA	05112016A	REC/CONTRACTED SERVICES	05/11/2016	6.00	.00	
1353	CAPPADONIA, REBECCA	05142016	REC/CONTRACTED SERVICES	05/14/2016	4.00	.00	
1353	CAPPADONIA, REBECCA	05142016A	REC/CONTRACTED SERVICES	05/14/2016	8.00	.00	
1353	CAPPADONIA, REBECCA	05162016	REC/CONTRACTED SERVICES	05/16/2016	16.00	.00	
1353	CAPPADONIA, REBECCA	05172016	REC/CONTRACTED SERVICES	05/17/2016	8.00	.00	
1353	CAPPADONIA, REBECCA	05182016	REC/CONTRACTED SERVICES	05/18/2016	28.00	.00	
1353	CAPPADONIA, REBECCA	05192016	REC/CONTRACTED SERVICES	05/19/2016	4.00	.00	
1353	CAPPADONIA, REBECCA	05192016A	REC/CONTRACTED SERVICES	05/19/2016	8.00	.00	
1353	CAPPADONIA, REBECCA	05232016	REC/CONTRACTED SERVICES	05/23/2016	20.00	.00	
1353	CAPPADONIA, REBECCA	05232016A	REC/CONTRACTED SERVICES	05/23/2016	16.00	.00	
1353	CAPPADONIA, REBECCA	05242016	REC/CONTRACTED SERVICES	05/24/2016	4.00	.00	
1353	CAPPADONIA, REBECCA	05242016A	REC/CONTRACTED SERVICES	05/24/2016	8.00	.00	
1353	CAPPADONIA, REBECCA	05252016	REC/CONTRACTED SERVICES	05/25/2016	28.00	.00	
1353	CAPPADONIA, REBECCA	05252016A	REC/CONTRACTED SERVICES	05/25/2016	6.00	.00	
1353	CAPPADONIA, REBECCA	05262016	REC/CONTRACTED SERVICES	05/26/2016	6.00	.00	
1353	CAPPADONIA, REBECCA	05262016A	REC/CONTRACTED SERVICES	05/26/2016	4.00	.00	
1353	CAPPADONIA, REBECCA	05312016	REC/CONTRACTED SERVICES	05/31/2016	8.00	.00	
1353	CAPPADONIA, REBECCA	06012016	REC/CONTRACTED SERVICES	06/01/2016	30.00	.00	
1353	CAPPADONIA, REBECCA	06022016	REC/CONTRACTED SERVICES	06/02/2016	6.00	.00	
1353	CAPPADONIA, REBECCA	06062016	REC/CONTRACTED SERVICES	06/06/2016	20.00	.00	
1353	CAPPADONIA, REBECCA	06062016A	REC/CONTRACTED SERVICES	06/06/2016	16.00	.00	
1353	CAPPADONIA, REBECCA	06072016	REC/CONTRACTED SERVICES	06/07/2016	6.00	.00	
1353	CAPPADONIA, REBECCA	06082016	REC/CONTRACTED SERVICES	06/08/2016	30.00	.00	
1353	CAPPADONIA, REBECCA	06092016	REC/CONTRACTED SERVICES	06/09/2016	6.00	.00	
1353	CAPPADONIA, REBECCA	06132016	REC/CONTRACTED SERVICES	06/13/2016	24.00	.00	
1353	CAPPADONIA, REBECCA	06132016A	REC/CONTRACTED SERVICES	06/13/2016	16.00	.00	
1353	CAPPADONIA, REBECCA	06202016	REC/CONTRACTED SERVICES	06/20/2016	20.00	.00	
1353	CAPPADONIA, REBECCA	06202016A	REC/CONTRACTED SERVICES	06/20/2016	14.00	.00	
1353	CAPPADONIA, REBECCA	06202016B	REC/CONTRACTED SERVICES	06/20/2016	6.00	.00	
1353	CAPPADONIA, REBECCA	06212016	REC/CONTRACTED SERVICES	06/21/2016	4.00	.00	
1353	CAPPADONIA, REBECCA	06222016	REC/CONTRACTED SERVICES	06/22/2016	32.00	.00	
1353	CAPPADONIA, REBECCA	06272016	REC/CONTRACTED SERVICES	06/27/2016	20.00	.00	
1353	CAPPADONIA, REBECCA	06272016A	REC/CONTRACTED SERVICES	06/27/2016	14.00	.00	
1353	CAPPADONIA, REBECCA	06282016	REC/CONTRACTED SERVICES	06/28/2016	4.00	.00	
1353	CAPPADONIA, REBECCA	06292016	REC/CONTRACTED SERVICES	06/29/2016	20.00	.00	
1353	CAPPADONIA, REBECCA	06302016	REC/CONTRACTED SERVICES	06/30/2016	4.00	.00	
4019	HUMPHRIES, INC.	1136911	REC/HELIUM	06/22/2016	149.00	.00	
5033	MACEYS	02-570949	REC/PARADE EXPENSE	06/17/2016	191.78	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5033	MACEYS	02-570951	REC/ASSORTED EXPENSES	06/17/2016	7.48	.00	
5033	MACEYS	25995	REC/FOOD	05/10/2016	8.60	.00	
5033	MACEYS	27603	REC/ASSORTED EXPENSES	04/13/2016	26.98	.00	
6186	PETTY CASH-RECREATI	06302016	PETTY CASH RECREATION	06/30/2016	79.20	.00	
7233	SAM'S CLUB	07232016	MULTI DEPT/SUPPLIES	07/23/2016	657.36	.00	
8219	TEXTILE TEAM OUTLET	34206	REC/ SHIRTS	07/11/2016	39.60	.00	
Total 7271410:					1,790.00	.00	
7271420							
1883	COLD TECH REFRIGERA	164307	REC/REPAIRS	07/08/2016	581.88	.00	
7420	SHIELD-SAFETY, LLC	2203307437	REC/FIRST AID KIT SPORT EDITIO	07/14/2016	89.35	.00	
Total 7271420:					671.23	.00	
7271460							
1863	SWIRE COCA-COLA USA,	11040217181	REC/CONCESSION STAND EXPEN	07/08/2016	68.50	.00	
7233	SAM'S CLUB	07232016	MULTI DEPT/SUPPLIES	07/23/2016	1,994.76	.00	
Total 7271460:					2,063.26	.00	
Grand Totals:					976,370.38	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

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