



**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 16, 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 July 19, 2016 meeting
 - City Council Minutes for the August 2, 2016 meeting
 - b. To consider for approval Pay Request No. 2 and Change Order No. 1 for the Locust Ave Road Rehabilitation for Geneva Rock Products.**
 - c. To consider approval of payment vouchers for (August 10, 2016)**

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

- 7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:**
- 8. PRESENTATIONS:**
 - A. Miss Utah Lauren Wilson, former Miss Pleasant Grove, to present to the Council.**
- 9. PUBLIC HEARING ITEMS:**
- 10. ACTION ITEMS READY FOR VOTE:**
 - A. To consider for adoption a Resolution (2016-038) authorizing the issuance and sale by the City of not more than \$4,000,000 aggregate principal amount of its General Obligation Refunding Bonds, Series 2016; delegating to certain officers of the City the authority to approve the final terms and provisions of the Series 2016 Bonds within the parameters set forth herein; and related matters and providing for an effective date. *Presenter: Administrator Darrington***

- B. To consider for approval a request for a Class “A” off-premise beer license for the Murphy’s Express Convenience Store/Fuel Station, #8780 located at 1679 West State Street, Pleasant Grove, Utah (**SAM WHITE’S LANE NEIGHBORHOOD**) *Presenter: Attorney Petersen*

11. ITEMS FOR DISCUSSION:

- A. Discussion regarding Bayview Landfill with North Pointe Solid Waste District and Republic Services. *Presenter: Administrator Darrington*

12. REVIEW AND DISCUSSION ON THE AUGUST 23, 2016 CITY COUNCIL MEETING AGENDA.

13. NEIGHBORHOOD AND STAFF BUSINESS.

14. MAYOR AND COUNCIL BUSINESS.

15. SIGNING OF PLATS.

16. REVIEW CALENDAR.

17. ADJOURN AND CONVENE AS THE REDEVELOPMENT AGENCY OF PLEASANT GROVE CITY.

18. ADJOURN AS THE REDEVELOPMENT AGENCY OF PLEASANT GROVE CITY AND RECONVENE AS THE PLEASANT GROVE CITY COUNCIL.

19. 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 12, 2016

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building.

Public Hearing item(s) were published in the Daily Herald on August 6, 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.

Change Order No. 1

Date of Issuance: August 16, 2016

Effective Date: August 16, 2016

Project: Locust Ave & 300 South Rehabilitation	Owner: Pleasant Grove City Corporation	Owner's Contract No.:
Engineer: J-U-B Engineers, Inc.		Date of Contract: May 3, 2016
Contractor: Geneva Rock Products, Inc.		Engineer's Project No.: 50-15-045

The Contract Documents are modified as follows upon execution of this Change Order:

Description: This change order accounts for quantity differences and new items needed in the contract to account for changes in the project during construction, including storm drain work near 500 S that was done by City crews, design changes after bidding regarding the storm drain and irrigation structures and pipelines in 300 S, field revisions during the waterline construction, an additional loop of the secondary system, overrun on fill material, and removal of an unknown culvert from Locust Ave.

Attachments: (List documents supporting change): Line item summary of changes, Documentation from Contractor

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

Original Contract Times: Working days Calendar days

\$679,939.30

Substantial completion (days or date): August 12, 2016

Ready for final payment (days or date): August 26, 2016

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 1:

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 1:

\$0.00

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Price prior to this Change Order:

Contract Times prior to this Change Order:

\$679,939.30

Substantial completion (days or date): August 12, 2016

Ready for final payment (days or date): August 26, 2016

Increase of this Change Order:

Increase of this Change Order:

\$13,370.00

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Contract Price incorporating this Change Order:

Contract Times with all approved Change Orders:

\$693,309.30

Substantial completion (days or date): August 12, 2016

Ready for final payment (days or date): August 26, 2016

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: _____

By: _____

By: _____

Engineer (Authorized Signature)

Owner (Authorized Signature)

Contractor (Authorized Signature)

Date: _____

Date: _____

Date: _____

Change Order

Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

Pleasant Grove City - Locust Ave & 300 South Rehabilitation

Proposed Changes

Project # 50-15-045

Date: August 2016

Bid Item No.	Description	Unit	Quantity Prior to Changes	Unit Price	Original Amount	Quantity Change	Quantity After Changes	Unit Price	New Amount	Amount Increase/Decrease by Changes
9	Excavate for, Furnish, Install, Backfill and Compact 8" C-900 PVC Culinary Water Main	LF	542	\$34.00	\$18,428.00	49	591	\$34.00	\$20,094.00	\$1,666.00
10	Furnish and Install 8" MJ Sleeve	EA	3	\$635.00	\$1,905.00	(2)	1	\$635.00	\$635.00	(\$1,270.00)
11	Furnish and Install 8" Tee	EA	1	\$815.00	\$815.00	1	2	\$815.00	\$1,630.00	\$815.00
12	Replace 1" Culinary Water Service from Existing Meter out to New 8" Main	EA	8	\$900.00	\$7,200.00	1	9	\$900.00	\$8,100.00	\$900.00
15	Loop 4" Secondary Water Line	EA	1	\$3,000.00	\$3,000.00	1	2	\$3,000.00	\$6,000.00	\$3,000.00
21	Excavate for, Furnish, Install, Backfill and Compact 12" RCP Storm Drain	LF	126	\$40.00	\$5,040.00	(48)	78	\$40.00	\$3,120.00	(\$1,920.00)
22	Excavate for, Furnish, Install, Backfill and Compact 15" RCP Storm Drain	LF	335	\$42.00	\$14,070.00	123	458	\$42.00	\$19,236.00	\$5,166.00
23	Excavate for, Furnish, Install, Backfill and Compact 24" RCP Storm Drain	LF	56	\$45.00	\$2,520.00	42	98	\$45.00	\$4,410.00	\$1,890.00
25	Furnish and Install 3'x3' Concrete Irrigation Box w/ Grated Lid	EA	3	\$4,000.00	\$12,000.00	(2)	1	\$4,000.00	\$4,000.00	(\$8,000.00)
26	Furnish and Install Curb Inlet Box w/ Frame, Hood and Grate	EA	5	\$2,900.00	\$14,500.00	1	6	\$2,900.00	\$17,400.00	\$2,900.00
28	Furnish and Install 24" C-10 Headgate	EA	2	\$2,300.00	\$4,600.00	(2)	0	\$2,300.00	\$0.00	(\$4,600.00)
29	Furnish and Install 12" C-10 Headgate	EA	2	\$1,500.00	\$3,000.00	(2)	0	\$1,500.00	\$0.00	(\$3,000.00)
31	Remove and Dispose of Approximately 80 Feet of Irrigation Pipe and 40 Feet of Concrete Ditch in Locust Ave Near Sta. 14+40	LS	1	\$5,500.00	\$5,500.00	(1)	0	\$5,500.00	\$0.00	(\$5,500.00)
34	Furnish and Install Curb Inlet Frame, Hood and Grate on Existing Catch Basin on the North Side of 300 S. Near Sta. 20+75	LS	1	\$1,200.00	\$1,200.00	(1)	0	\$1,200.00	\$0.00	(\$1,200.00)
*64	Culvert Removal on 300S/300E and on Locust near 200S	LF	0	\$0.00	\$0.00	195	195	\$15.00	\$2,925.00	\$2,925.00
*65	Fill Over Run	TON	0	\$0.00	\$0.00	535	535	\$16.00	\$8,560.00	\$8,560.00
*66	Remove and Dispose of Existing Concrete Culvert in Park Strip	LS	0	\$0.00	\$0.00	1	1	\$2,100.00	\$2,100.00	\$2,100.00
*67	Remove and Dispose of CMP and Concrete Pipe	LS	0	\$0.00	\$0.00	1	1	\$2,100.00	\$2,100.00	\$2,100.00
*68	Restocking Fee for 30" RCP	LF	0	\$0.00	\$0.00	46	46	\$3.00	\$138.00	\$138.00
*69	Furnish and Install 4'x4' Concrete Box	EA	0	\$0.00	\$0.00	1	1	\$3,000.00	\$3,000.00	\$3,000.00

Bid Item No.	Description	Unit	Quantity Prior to Changes	Unit Price	Original Amount	Quantity Change	Quantity After Changes	Unit Price	New Amount	Amount Increase/Decrease by Changes
*70	Remove Irrigation Structure Near Sta. 8+75, Furnish and Install 3'x3' Concrete Box with Traffic Rated Grate in Same Location	LS	0	\$0.00	\$0.00	1	1	\$3,700.00	\$3,700.00	\$3,700.00
									Contract Amount prior to Change	\$679,939.30
									Change in Contract Amount	\$13,370.00
									New Contract Amount	\$693,309.30

*New item, not included in original



GENEVA ROCK PRODUCTS, INC.

READY MIX CONCRETE • SAND & GRAVEL • ASPHALT & CONCRETE PAVING • CONSTRUCTION
PO Box 571618, Salt Lake City, UT 84157
(801) 281-7900

PROPOSAL DATE: 6/29/2016

Revised 2

CONTRACT PROPOSAL / AGREEMENT

SUBMITTED TO: Pleasant Grove City
(PURCHASER)

ESTIMATE NUMBER: U16JJ073

PROJECT NAME: Locust Ave. Change Order 1

ESTIMATED START: _____

LOCATION: 300 S. Locust Ave.

PROJECT #: _____

Pleasant Grove, Utah

CONTACT: _____

PHONE: _____

Geneva Rock Products, Inc. ("GENEVA ROCK") hereby agrees to furnish all labor and material for the completion of the work described below. This Contract Proposal/Agreement does not include design services. Design services, if desired, shall be contracted for and paid for by the Purchaser prior to entering into this Contract Proposal/Agreement.

Paid under Item # 24. Slide gate included for no cost!

ITEM	DESCRIPTION	EST. QUANTITY	UNIT	UNIT PRICE	AMOUNT
64	Furnish and Install 8'x4' Concrete Combo Box	1	EA	\$ 7,800.00	\$ 7,800.00
65	Furnish and Install 2'x2' Concrete Box with 12" C-8 Slide Gate	1	LS	\$ 3,000.00	\$ 3,000.00
66	Remove and Dispose Existing Concrete Culvert	1	LS	\$ 2,100.00	\$ 2,100.00
67	Remove and Dispose of CMP and Concrete Pipe	1	LS	\$ 2,100.00	\$ 2,100.00
68	Install and Compact 30" RCP Storm Drain (Not Used - Resurfacing Fee)	46	LF	\$ 3,000.00	\$ 138,000.00
69	Install 4'x4' Box	1	EA	\$ 3,000.00	\$ 3,000.00
70	Install 3'x3' Box with Traffic Rated Grate and Remove Old Box	1	LS	\$ 3,700.00	\$ 3,700.00

Total \$ ~~17,856.00~~

UNIT PRICE (actual quantities to be measured and invoiced)

LUMP SUM

NOTE: Excludes survey, sawcutting, testing, permits, fees, signage, striping, sterilant, fabric, utility adjustments/risers/collars, soft spot repair, prime coat, traffic control. Backfill, bedding and stabilization to be covered in items 4, 5 and 6 of Locust Ave. contract.

RELEASE: GENEVA ROCK may, at its sole discretion, require a warranty release for all paving projects that will be done after October 15th or during cold/wet weather.

ASPHALT OIL SURCHARGE: All asphalt quotes are subject to a surcharge which is based on the FOB price/availability of liquid asphalt oil on the date of proposal vs. the price/availability of the liquid asphalt oil on the date asphalt is placed. The benchmark for price/availability from the date of proposal can be provided upon request. See surcharge schedule below:

PRICE: \$ 17,856.00 Price may be subject to change if Contract Proposal/Agreement is not accepted within 30 calendar days of the Proposal Date.

PAYMENT TERMS: Purchaser shall pay GENEVA ROCK according to GENEVA ROCK's Credit Application and Conditions of Material Sales and Contract Services with Purchaser, including payment of accrued finance charges.

PROPOSAL DATE: 6/29/2016

PREPARED BY: JOSH JENSEN

ACCEPTANCE: For valuable consideration, the legal sufficiency of which is hereby acknowledged, this Proposal is accepted and is a binding contract (the "Contract Proposal/Agreement"). GENEVA ROCK is authorized to perform the work described herein. Scheduling and construction of this work will not occur until a signed copy of this Contract Proposal/Agreement is received and upon credit approval. All terms and conditions of the signed GENEVA ROCK Credit Application and Conditions of Materials Sales and Contract Services along with any and all associated guarantees, including personal guarantees, shall apply to this Contract Proposal/Agreement and are fully incorporated herein. Purchaser acknowledges receipt of the Terms and Conditions on the reverse or following page of this document, all of which are incorporated herein and made a part hereof.

PURCHASER: _____

SIGNATURE: _____

ACCEPTANCE DATE: _____

PRINTED NAME: _____

TITLE: _____

Brad Perkins

From: Joshua Jensen <josjensen@genevarock.com>
Sent: Monday, August 8, 2016 5:08 PM
To: Marty Beaumont; Mario Gonzalez
Cc: Brad Perkins; John Goodman; Jared Wolfgramm; Kenneth Clark
Subject: Billing Invoice 2 - Locust Ave.
Attachments: Locust Ave. Invoice 16018-002.pdf

Marty/Mario,

Attached is the invoice through 7-31. Please verify and let me know if you see any discrepancies. Things we need to look at:

1. We installed one 4x4 box on 300 south on 7/12. I still need to price this for you.
2. We put in a 22.5 degree bend on 7/18. We can use bid item 11 if you guys are good with that? They're usually about the same price.
3. The removal of 150 LF of box culvert on 300 south and 300 east has not been added in. I priced that at \$15.00/LF.
4. The removal of 45 LF of SD on 200 south and Locust has not been added in. I also priced that at \$15.00/LF.
5. Our fill over run is at 534.56 tons. I priced that at \$16.00/ton.

Let me know if you have any questions or see anything I missed.

Thanks,

Josh Jensen
Cell – 801.361.2922
Office – 801.765.7832
Geneva Rock Products, Inc



APPLICATION FOR PAYMENT NO. TWO

TO: PLEASANT GROVE CITY

CONTRACT FOR: Locust Ave & 300 South Rehabilitation

CONTRACTOR: Geneva Rock Products, Inc. ENGINEERS PROJECT NO. 50-15-045

FOR WORK ACCOMPLISHED THROUGH THE DATE OF

31-Jul-16

		Contractors Schedule of Values				Materials Purchased			Matls On-Site		Work Completed	
ITEM		UNIT			UNIT			But Not Installed				
NO.	ITEM	PRICE	QUANTITY	UNIT	AMOUNT	COST	QUANT	AMOUNT	QUANT	AMOUNT	QUANT	AMOUNT
1	Mobilization - Base Bid	\$ 48,000.00	1	LS	\$48,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$48,000.00
2	Prepare, Install and Maintain Construction SWPPP	\$ 5,000.00	1	LS	\$5,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$5,000.00
3	Traffic Control (Base Bid)	\$ 32,000.00	1	LS	\$32,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$32,000.00
4	Import, Place, and Compact Pipe Foundation Material	\$ 46.00	75	TON	\$3,450.00	\$0.00	0.00	\$0.00	0.00	\$0.00	75.00	\$3,450.00
5	Import, Place, and Compact Pipe Embedment and Bedding Material	\$ 46.00	520	TON	\$23,920.00	\$0.00	0.00	\$0.00	0.00	\$0.00	520.00	\$23,920.00
6	Import, Place, and Compact Granular Fill Material	\$ 46.00	545	TON	\$25,070.00	\$0.00	0.00	\$0.00	0.00	\$0.00	545.00	\$25,070.00
7	Import, Place, Shape and Compact Untreated Roadbase	\$ 27.00	360	TON	\$9,720.00	\$0.00	0.00	\$0.00	0.00	\$0.00	360.00	\$9,720.00
8	Import, Place, Shape, and Compact Asphalt Pavement	\$ 52.00	2,830	TON	\$147,160.00	\$0.00	0.00	\$0.00	0.00	\$0.00	751.00	\$39,052.00
9*	Excavate for, Furnish, Install, Backfill and ocompact 8" C-900 PVC Culinary Water Main	\$ 34.00	591	LF	\$20,094.00	\$0.00	0.00	\$0.00	0.00	\$0.00	591.00	\$20,094.00
10*	Furnish and Install 8" MJ Sleeve	\$ 635.00	1	EA	\$635.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$635.00
11*	Furnish and Install 8" Tee	\$ 815.00	2	EA	\$1,630.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$1,630.00
12*	Replace 1" Culinary Water Service from Existing Meter out to New 8" Main	\$ 900.00	9	EA	\$8,100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	9.00	\$8,100.00
13	Disconnect Existing Culinary Lateral and Reconnect at New 8" Main	\$ 700.00	2	EA	\$1,400.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$1,400.00
14	Relocate Culinary Water Meter and Adjust to Grade	\$ 525.00	2	EA	\$1,050.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$1,050.00
15*	Loop 4" Secondary Water Line	\$ 3,000.00	2	LF	\$6,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$6,000.00
16	Connect to Existing Culinary Water Valve and Abandon Existing 6" Water Main at Valve in 300 South Near Sta. 16+50	\$ 700.00	1	EA	\$700.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$700.00
17	Relocate Existing 8" Gate Valve and Connect Water Line to New Main in 300 South Near Sta. 17+75	\$ 900.00	1	LS	\$900.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$900.00
18	Connect to Existing Culinary Water Valve and Abandon Existing 6" Water Main at Valve in 300 South Near Sta. 21+50	\$ 700.00	1	LS	\$700.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$700.00
19	Remove and Dispose of Existing Concrete Irrigation Box	\$ 500.00	2	EA	\$1,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
20	Remove and Dispose of Existing Curb Inlet Frame and Grate	\$ 600.00	1	EA	\$600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$600.00
21*	Excavate for, Furnish, Install, Backfill and Compact 12" RCP Storm Drain	\$ 40.00	78	LF	\$3,120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	78.00	\$3,120.00
22*	Excavate for, Furnish, Install, Backfill and Compact 15" RCP Storm Drain	\$ 42.00	458	LF	\$19,236.00	\$0.00	0.00	\$0.00	0.00	\$0.00	458.00	\$19,236.00
23*	Excavate for, Furnish, Install, Backfill and Compact 24" RCP Storm Drain	\$ 45.00	98	LF	\$4,410.00	\$0.00	0.00	\$0.00	0.00	\$0.00	98.00	\$4,410.00

APPLICATION FOR PAYMENT NO. TWO

TO: PLEASANT GROVE CITY

CONTRACT FOR: Locust Ave & 300 South Rehabilitation

CONTRACTOR: Geneva Rock Products, Inc. ENGINEERS PROJECT NO. 50-15-045

FOR WORK ACCOMPLISHED THROUGH THE DATE OF

31-Jul-16

24	Furnish and Install 2'x2' Concrete Irrigation Box	\$ 3,000.00	1	EA	\$3,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$3,000.00
25*	Furnish and Install 3'x3' Concrete Irrigation Box w/ Grated Lid	\$ 4,000.00	1	EA	\$4,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$4,000.00
26*	Furnish and Install Curb Inlet Box w/ Frame, Hood and Grate	\$ 2,900.00	6	EA	\$17,400.00	\$0.00	0.00	\$0.00	0.00	\$0.00	6.00	\$17,400.00
27	Furnish and Install 24" Concrete Flared End Section	\$ 900.00	1	EA	\$900.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$900.00
28*	Furnish and Install 24" C-10 Headgate	\$ 2,300.00	0	EA	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
29*	Furnish and Install 12" C-10 Headgate	\$ 1,500.00	0	EA	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
30	Remove and Dispose of SD Pipe and Box in Locust Ave Near Sta. 04+20	\$ 3,500.00	1	LS	\$3,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$3,500.00
31*	Remove and Dispose of Approximately 80 Feet of Irrigation Pipe and 40 Feet of Concrete Ditch in Locust Ave Near Sta. 14+40	\$ 5,500.00	0	LS	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
32	Remove and Dispose of Approx. 60 LF of Concrete Box Culvert and CMP Pipe in 300 S. Near Sta. 16+00	\$ 3,500.00	1	LS	\$3,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$3,500.00
33	Remove and Dispose of Approximately 50 feet of SD Pipe in 300 S. Between Sta. 16+00 and 16+50	\$ 2,800.00	1	LS	\$2,800.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$2,800.00
34*	Furnish and Install Curb Inlet Frame, Hood and Grate on Existing Catch Basin on the North Side of 300 S. Near Sta. 20+75	\$ 1,200.00	0	LS	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
35	Furnish and Install Flat Lid w/ Curb Inlet Frame, Hood and Grate on Existing Catch Basin on the South Side of 300 S. Near Sta. 21+00	\$ 1,400.00	1	LS	\$1,400.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
36	Remove and Dispose of 24" Concrete Curb and Gutter	\$ 5.60	410	LF	\$2,296.00	\$0.00	0.00	\$0.00	0.00	\$0.00	479.00	\$2,682.40
37	Remove and Dispose of 4" Concrete Flatwork	\$ 2.65	765	SF	\$2,027.25	\$0.00	0.00	\$0.00	0.00	\$0.00	168.00	\$445.20
38	Remove and Dispose of 6" Concrete Flatwork	\$ 2.85	450	SF	\$1,282.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
39	Remove and Dispose of Existing Concrete Waterway	\$ 4.00	250	SF	\$1,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	200.00	\$800.00
40	Furnish and Install 24" Concrete Curb and Gutter	\$ 25.00	1,040	LF	\$26,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1,116.00	\$27,900.00
41	Furnish and Install 6"x18" Curb Wall	\$ 70.00	6	LF	\$420.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
42	Furnish and Install 4" Thick Concrete Flatwork	\$ 7.00	2,920	SF	\$20,440.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
43	Furnish and Install 6" Thick Concrete Flatwork	\$ 9.00	745	SF	\$6,705.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
44	Furnish and Install Truncated Domes	\$ 300.00	5	EA	\$1,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
45	Roadway Excavation (Planned Quantity)	\$ 30.00	220	CY	\$6,600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	201.00	\$6,030.00
46	Over- Excavation (Contingent Item)	\$ 32.00	100	CY	\$3,200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	329.00	\$10,528.00
47	Sawcut Existing Asphalt	\$ 2.00	493	LF	\$986.00	\$0.00	0.00	\$0.00	0.00	\$0.00	472.00	\$944.00

APPLICATION FOR PAYMENT NO. TWO

TO: PLEASANT GROVE CITY

CONTRACT FOR: Locust Ave & 300 South Rehabilitation

CONTRACTOR: Geneva Rock Products, Inc. ENGINEERS PROJECT NO. 50-15-045

FOR WORK ACCOMPLISHED THROUGH THE DATE OF

31-Jul-16

48	Mill, Remove and Haul Off Existing Asphalt Pavement	\$ 0.35	65,444	SF	\$22,905.40	\$0.00	0.00	\$0.00	0.00	\$0.00	62,660.00	\$21,931.00
49	Pulverize Existing Asphalt into Base Course, Reshape, Compact, and Haul Off Excess Material	\$ 0.35	53,912	SF	\$18,869.20	\$0.00	0.00	\$0.00	0.00	\$0.00	50,426.00	\$17,649.10
50	Apply and Mix Cement Slurry into Base Course, Reshape, Compact, and Microfracture	\$ 0.70	65,444	SF	\$45,810.80	\$0.00	0.00	\$0.00	0.00	\$0.00	62,660.00	\$43,862.00
51	Adjust Manhole to Final Grade with Asphalt Collar	\$ 700.00	8	EA	\$5,600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
52	Adjust Valve Box to Grade with Asphalt Collar	\$ 500.00	17	EA	\$8,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
52A	Remove and Dispose of Trees Near Locust Ave Sta 0+50	\$ 2,100.00	1	EA	\$2,100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$2,100.00
53	Mobilization (Additive A)	\$ 2,100.00	1	LS	\$2,100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$2,100.00
54	Traffic Control (Additive A)	\$ 1,000.00	1	LS	\$1,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$1,000.00
55	Pulverize Existing Asphalt into Base Course, Reshape, Compact, and Haul Off Excess Material	\$ 0.35	29,935	SF	\$10,477.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
56	Import, Place, Shape, and Compact Asphalt Pavement	\$ 52.00	580	TON	\$30,160.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
57	Adjust Manhole to Final Grade with Asphalt Collar	\$ 700.00	2	EA	\$1,400.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
58	Mobilization (Additive B)	\$ 2,100.00	1	LS	\$2,100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$2,100.00
59	Traffic Control (Additive B)	\$ 1,000.00	1	LS	\$1,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$1,000.00
60	Pulverize Existing Asphalt into Base Course, Reshape, Compact, and Haul Off Excess Material	\$ 0.35	31,154	SF	\$10,903.90	\$0.00	0.00	\$0.00	0.00	\$0.00	31,171.00	\$10,909.85
61	Import, Place, Shape, and Compact Asphalt Pavement	\$ 52.00	604	TON	\$31,408.00	\$0.00	0.00	\$0.00	0.00	\$0.00	588.00	\$30,576.00
62	Adjust Manhole to Final Grade with Asphalt Collar	\$ 700.00	3	EA	\$2,100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
63	Adjust Valve Box to Grade with Asphalt Collar	\$ 500.00	3	EA	\$1,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
					\$0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	\$0.00

CONTRACT TOTAL **\$670,786.30** **\$0.00** **\$0.00** **\$472,444.55**

CHANGE ORDER ITEMS

64*	Culvert Removal on 300S/300E and on Locust near 200S	\$ 15.00	195	LF	\$2,925.00	\$0.00	0.00	\$0.00	0.00	\$0.00	195.00	\$2,925.00
65*	Fill Over Run	\$ 16.00	535	TON	\$8,560.00	\$0.00	0.00	\$0.00	0.00	\$0.00	535.00	\$8,560.00
66*	Remove and Dispose of Existing Concrete Culvert in Park Strip	\$ 2,100.00	1	LS	\$2,100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$2,100.00
67*	Remove and Dispose of CMP and Concrete Pipe	\$ 2,100.00	1	LS	\$2,100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$2,100.00
68*	Restocking Fee for 30" RCP	\$ 3.00	46	LF	\$138.00	\$0.00	0.00	\$0.00	0.00	\$0.00	46.00	\$138.00
69*	Furnish and Install 4'x4' Concrete Box	\$ 3,000.00	1	EA	\$3,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$3,000.00

APPLICATION FOR PAYMENT NO. TWO

TO: PLEASANT GROVE CITY

CONTRACT FOR: Locust Ave & 300 South Rehabilitation

CONTRACTOR: Geneva Rock Products, Inc. ENGINEERS PROJECT NO. 50-15-045

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 31-Jul-16

70*	Remove Irrigation Structure Near Sta. 8+75, Furnish and Install 3'x3' Concrete Box with Traffic Rated Grate in Same Location	\$ 3,700.00	1	LS	\$3,700.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$3,700.00
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REVISED CONTRACT TOTAL \$693,309.30 \$0.00 \$494,967.55

*Items modified from original contract by change orders

APPLICATION FOR PAYMENT NO. TWO

TO: PLEASANT GROVE CITY

CONTRACT FOR: Locust Ave & 300 South Rehabilitation

CONTRACTOR: Geneva Rock Products, Inc. ENGINEERS PROJECT NO. 50-15-045

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 31-Jul-16

APP. NO.	WORK COMPLETED+ MATERIALS	RETAINAGE	PAYMENT
1	\$197,140.55	\$9,857.03	\$187,283.52
2	\$297,827.00	\$14,891.35	\$282,935.65
3	\$0.00	\$0.00	\$0.00
4	\$0.00	\$0.00	\$0.00
5			
6			
7			
8			
9			
10			
11			
12			
	\$494,967.55	\$24,748.38	\$470,219.17

AMOUNT DUE - MATERIALS ON-SITE		\$0.00
AMOUNT DUE - WORK COMPLETED	71.39%	<u>\$494,967.55</u>
GROSS AMOUNT DUE		\$494,967.55
LESS RETAINAGE	5.00%	<u>\$24,748.38</u>
AMOUNT DUE TO DATE		\$470,219.17
LESS PREVIOUS PAYMENTS		<u>\$187,283.52</u>
** AMOUNT DUE FROM PLEASANT GROVE CITY		\$297,827.00
** RETAINAGE WITHHELD		\$14,891.35
** AMOUNT DUE TO GENEVA ROCK PRODUCTS THIS APPLICATION		\$282,935.65

CONTRACT TIME COMMENCED	03-May-16
CONTRACT TIMES	
SUBSTANTIAL COMPLETION - Days	102
FINAL COMPLETION - Days	116
FINAL COMPLETION DATE	26-Aug-16
CONTRACT TIME ELAPSED	77.59%

ACCOMPANYING DOCUMENTATION: Contractor invoice showing work completed this period detail.

CONTRACTORS CERTIFICATION:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated _____, 2016 Geneva Rock Products, Inc.

BY _____

Payment of the AMOUNT DUE THIS APPLICATION is recommended.

Dated _____, 2016 J-U-B Engineers, Inc.

BY _____

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated _____, 2016 Pleasant Grove City

BY _____

Pleasant Grove, Utah

August 16, 2016

The City Council of Pleasant Grove City, Utah (the "Council"), met in regular public session at the regular meeting place of the Council in Pleasant Grove City, Utah, on August 16, 2016, at the hour of 6:00 p.m., with the following members of the Council being present:

Michael W. Daniels	Mayor
Dianna Andersen	Councilmember
Eric Jensen	Councilmember
Cyd LeMone	Councilmember
Ben Stanley	Councilmember
Lynn Walker	Councilmember

Also present:

Kathy Kresser	City Recorder
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Absent:

After the meeting had been duly called to order and after other matters not pertinent to this resolution had been discussed, the City Recorder presented to the Council a Certificate of Compliance with Open Meeting Law with respect to this August 16, 2016, meeting, a copy of which is attached hereto as Exhibit A.

The following resolution was then introduced in written form, was fully discussed, and pursuant to motion duly made by Councilmember _____ and seconded by Councilmember _____, was adopted by the following vote:

AYE:

NAY:

The resolution is as follows:

PLEASANT GROVE CITY, UTAH

Resolution Authorizing the
Issuance and Sale of

Not to Exceed \$4,000,000
General Obligation Refunding Bonds
Series 2016

Adopted August 16, 2016

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RESOLUTION NO. 2016-038

A RESOLUTION OF THE CITY COUNCIL (THE "COUNCIL") OF PLEASANT GROVE CITY ("CITY") AUTHORIZING THE ISSUANCE AND SALE BY THE CITY OF NOT MORE THAN \$4,000,000 AGGREGATE PRINCIPAL AMOUNT OF ITS GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016 (THE "SERIES 2016 BONDS"); DELEGATING TO CERTAIN OFFICERS OF THE CITY THE AUTHORITY TO APPROVE THE FINAL TERMS AND PROVISIONS OF THE SERIES 2016 BONDS WITHIN THE PARAMETERS SET FORTH HEREIN; PRESCRIBING THE FORM OF SERIES 2016 BONDS; PROVIDING FOR THE MANNER OF EXECUTION AND DELIVERY OF THE SERIES 2016 BONDS; PROVIDING HOW THE PROCEEDS OF THE SERIES 2016 BONDS WILL BE USED AND HOW PAYMENT OF THE SERIES 2016 BONDS WILL BE MADE; PROVIDING FOR THE PUBLICATION OF A NOTICE OF BONDS TO BE ISSUED; AUTHORIZING AND APPROVING THE EXECUTION OF A BOND PURCHASE AGREEMENT, AND OTHER DOCUMENTS REQUIRED IN CONNECTION THEREWITH; PROVIDING FOR THE RUNNING OF A CONTEST PERIOD; AUTHORIZING THE TAKING OF ALL OTHER ACTIONS NECESSARY FOR THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED BY THIS RESOLUTION; AND RELATED MATTERS.

WHEREAS, to achieve a debt service savings the Council desires to refund and retire certain currently outstanding general obligation bonds of the City (the "Refunded Bonds"); and

WHEREAS, pursuant to the provisions of the Utah Refunding Bond Act, Title 11, Chapter 27, Utah Code Annotated 1953, as amended (the "Act"), the City is authorized to issue and desires to issue its General Obligation Refunding Bonds, Series 2016 (to be issued in one or more series and from time to time, with any other title or series designation as directed in the herein defined Terms Certificate) (the "Series 2016 Bonds") in the aggregate principal amount of not to exceed \$4,000,000, to (a) refund the Refunded Bonds and (b) pay costs of issuance of the Series 2016 Bonds; and

WHEREAS, the Act provides for the publication of a Notice of Bonds to be Issued, and the City desires to publish such a notice at this time in compliance with the Act with respect to the Series 2016 Bonds; and

WHEREAS, as permitted by Section 11-27-3 of the Act and in order to allow flexibility in setting the pricing date of the Series 2016 Bonds and to optimize debt service savings to the City, the Council desires to grant to the Designated Officers (defined herein), together with Zions Public Finance, Inc., and the City's Municipal Advisor the authority to: (a) approve the principal amounts, interest rates, terms, maturities, redemption features, and purchase price at which the Series 2016 Bonds shall

be sold, and (c) execute a Terms Certificate setting for the final terms of the Series 2016 Bonds, provided that such final terms do not exceed the parameters set forth in Article II of this Resolution; and

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

ARTICLE I

DEFINITIONS; AUTHORITY

1.1 Definitions. As used in this Resolution, the following terms shall have the following meanings:

“Act” means the Utah Refunding Bond Act, Title 11, Chapter 27, Utah Code Annotated 1953, as amended.

“Bond Fund” means the fund established under Section 4.2 hereof.

“Bondowner,” “Bondholder,” “Owner” or “Registered Owner” means the registered owner of any Bond as shown on the registration books of the City kept by the Bond Registrar.

“Bond Purchase Agreement” means that certain Bond Purchase Agreement in substantially the form of Exhibit B hereto to be entered into by the City and the Purchaser, pursuant to which the Series 2016 Bonds will be sold to the Purchaser.

“Bond Registrar” means each Person appointed by the City as registrar and agent for the transfer, exchange and authentication of the Series 2016 Bonds pursuant to Section 2.5 hereof. The initial Bond Registrar is U.S. Bank National Association, Corporate Trust Department, Salt Lake City, Utah.

“Business Day” means a legal business day on which banking business is transacted in the city in which the Paying Agent has its principal corporate trust office.

“City” means Pleasant Grove City, Utah.

“City Recorder” means the City Recorder of the City.

“Code” means the Internal Revenue Code of 1986, as amended.

“Council” means, the City Council of Pleasant Grove City, Utah.

“Designated Officers” means collectively the Mayor and the City Administrator. In the event of the absence or incapacity of both the mayor and City Administrator, the Council shall appoint another officer of the City to serve as the Designated Officer.

“City” means the Pleasant Grove City, Utah.

“City Recorder” or “Recorder” means the City Recorder of the City or any Deputy City Recorder.

“City Administrator” means the City Administrator as Administrator of the City.

“Government Obligations” means direct obligations of the United States of America, or other securities, the principal of and interest on which are unconditionally guaranteed by the United States of America.

“Interest Payment Date” means the dates provided in the Terms Certificate.

“Mayor” means the Mayor of the City or any Mayor Pro Tem.

“Original Issue Date” means the date of delivery of the Series 2016 Bonds.

“Paying Agent” means each Person appointed by the City as paying agent with respect to the Series 2016 Bonds pursuant to Section 2.5 hereof. The initial Paying Agent is U.S. Bank National Association, Salt Lake City, Utah.

“Person” means natural persons, firms, partnerships, associations, corporations, trusts, public bodies and other entities.

“Purchaser” means, the Purchaser for the Series 2016 Bonds pursuant to the Bond Purchase Agreement and the Terms Certificate.

“Record Date” means (i) with respect to each Interest Payment Date, the fifteenth day immediately preceding such interest payment date, and (ii) with respect to any redemption of any Bond, such Record Date as shall be specified by the Bond Registrar in the notice of redemption, provided that such Record Date shall not be less than 15 calendar days before the mailing of such notice of redemption.

“Refunded Bonds” means all or any portion of the City’s General Obligation Bonds Series 2007 and more specifically identified in the Terms Certificate.

“Resolution” means this Resolution authorizing the issuance and sale of the Series 2016 Bonds.

“Series 2016 Bonds” means the General Obligation Refunding Bonds, Series 2016, of the City authorized hereby.

“State” means the State of Utah.

“Terms Certificate” shall mean the certificate of the City setting forth the final terms for the Series 2016 Bonds (within the parameters set forth herein), to be executed by the Designated Officer, in substantially the form attached hereto as Exhibit C.

Unless the context clearly indicates to the contrary, the terms “hereby,” “hereof,” “hereto,” “herein,” “hereunder,” and any similar terms as used in this Resolution, refer to this Resolution in its entirety.

1.2 Authority for Resolution. This Resolution is adopted pursuant to the Act.

ARTICLE II

AUTHORIZATION, TERMS AND ISSUANCE OF BONDS

2.1 Authorization of Bonds, Principal Amount, Designation and Series. In accordance with and subject to the terms, conditions and limitations established by the Act and in this Resolution, a series of General Obligation Refunding Bonds of the City is hereby authorized to be issued in the aggregate principal amount of not to exceed \$4,000,000. Such series of bonds shall be designated “Pleasant Grove City, Utah General Obligation Refunding Bonds, Series 2016.” The name of the Series 2016 Bonds may be revised in the Terms Certificate. The Series 2016 Bonds may be issued in one or more series and at any time within 18 months of the date of adoption of this Resolution, all within the parameters established hereby.

The Series 2016 Bonds shall be issued as fully registered Bonds, initially in book-entry form.

The Series 2016 Bonds shall be general obligations of the City for the payment of which the full faith, credit and taxing power of the City are hereby pledged, and the City hereby agrees and covenants that it will annually cause to be levied a tax sufficient to pay the principal of, premium, if any, and interest on the Series 2016 Bonds as they fall due and payable, and also to constitute a sinking fund to pay the principal, premium, if any, and interest when due.

2.2 Purpose. The Series 2016 Bonds are hereby authorized to be issued for the purpose of (a) refunding the Refunded Bonds and (b) paying expenses reasonably incurred in connection with the issuance and sale of the Series 2016 bonds.

2.3 Bond Details; Delegation of Authority. (a) The Series 2016 Bonds shall mature on the dates and in the principal amounts, and shall bear interest (calculated on the basis of a year of 360 days comprised of twelve 30-day months) from the Original Issue Date payable on each Interest Payment Date at the per annum rates, all as provided in the Terms Certificate.

(b) There is hereby delegated to the Designated Officers, subject to the parameters set forth in this Resolution, the power to determine the following with respect to the Series 2016 Bonds, and the Designated Officers are hereby authorized to make such determinations:

(i) the principal amount of the bonds necessary to accomplish the purpose of the Series 2016 Bonds set forth in Section 2.2 herein; provided, however, that the aggregate principal amount of the Series 2016 Bonds shall not exceed \$4,000,000;

(ii) the maturity date or dates and principal amount of each maturity of the Series 2016 Bonds to be issued; provided, however, that

the final maturity of all Series 2016 Bonds shall not be later than sixteen (16) years;

(iii) the interest rate or rates of the Series 2016 Bonds; provided, however, that the interest rate or rates to be borne by any Series 2016 Bond shall not exceed 3.95% per annum;

(iv) the Purchaser, the sale of the Series 2016 Bonds (as more fully described in Section 2.9 hereof) to the Purchaser and the purchase price to be paid by the Purchaser for the Series 2016 Bonds; provided, however, that the discount from par of the Series 2016 Bonds shall not exceed two percent (2.0%);

(v) whether the Series 2016 Bonds shall be subject to redemption prior to maturity; and

(vi) the bonds to be refunded as the Refunded Bonds and any other provisions deemed advisable by the Designated Officers not materially in conflict with the provisions of this Resolution, including but not limited to, incorporating terms of the selected Purchaser.

Upon pricing of the Series 2016 Bonds by the Purchaser, the Designated Officers, in consultation with the City's Municipal Advisor, shall make the determinations provided above and the Designated Officers shall execute the Terms Certificate and the Bond Purchase Agreement containing such terms and provisions on behalf of the City, which execution shall be conclusive evidence as to the matters stated therein.

(c) Each Bond shall accrue interest from the Interest Payment Date next preceding the date on which it is authenticated, unless (i) it is authenticated before the first Interest Payment Date following the Original Issue Date, in which case interest shall accrue from the Original Issue Date, or (ii) it is authenticated upon an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date; provided, however, that if at the time of authentication of any Bond interest is in default, interest shall accrue from the date to which interest has been paid. The Series 2016 Bonds shall bear interest on overdue principal at the aforesaid respective rates.

2.4 Denominations and Numbers. The Series 2016 Bonds shall be issued as fully registered bonds, without coupons, in the denomination of \$100,000, or any integral multiple of \$5,000 in excess thereof unless otherwise specified in the Terms Certificate. The Series 2016 Bonds shall be numbered with the letter prefix "R" and shall be numbered from one (1) consecutively upwards in order of issuance.

2.5 Paying Agent and Bond Registrar. The City hereby appoints U.S. Bank National Association to act as Paying Agent and Bond Registrar under the terms and conditions of this Resolution and the Terms Certificate. The City may remove any Paying Agent and any Bond Registrar, and appoint a successor or successors thereto.

The City shall submit to the Paying Agent or Bond Registrar, as the case may be, a notice of such removal at least 30 days prior to the effective date of such removal, and shall specify the date on which such removal shall take effect. Such removal shall take effect on the date that each successor Paying Agent and Bond Registrar shall signify its acceptance of the duties and obligations imposed upon it by this Resolution by executing and delivering to the City a written acceptance thereof.

The principal of, premium, if any, and interest on the Series 2016 Bonds shall be payable in any coin or currency of the United States of America which, at the respective dates of payment thereof, is legal tender for the payment of public and private debts. Principal of and premium, if any, on the Series 2016 Bonds shall be payable when due to the Registered Owner of each Bond at the principal office of the Paying Agent, without the requirement of presentation or surrender of such Bond, except with respect to the final payment of principal. Payment of interest on each Bond shall be made by check or draft mailed to the Person which, as of the Record Date, is the Registered Owner of the Bond, at the address of such Registered Owner as it appears on the registration books of the City kept by the Bond Registrar, or at such other address as is furnished to the Bond Registrar in writing by such Owner on or prior to the Record Date. Principal and interest payments may also be made by wire transfer to any Registered Owner of 100% of the Series 2016 Bonds.

2.6 Redemption of Series 2016 Bonds.

The Series 2016 Bonds may be non-callable at the option of the City or subject to redemption prior to maturity all as specified in the Terms Certificate.

2.7 Notice of Redemption.

(a) In the event any Series 2016 Bonds are to be redeemed, the City shall cause notice of such redemption to be given as provided in this Section 2.7. Notice of redemption shall be given by the Bond Registrar by first class mail, postage prepaid, not less than thirty (30) nor more than sixty (60) days prior to the redemption date, to each Registered Owner of the Series 2016 Bonds to be redeemed, at the address shown on the registration books of the City maintained by the Bond Registrar on the Record Date specified in the notice of redemption, which Record Date shall be not less than fifteen (15) calendar days before the mailing of such notice, or at such other address as is furnished to the Bond Registrar in writing by such Registered Owner on or prior to such Record Date. Each notice of redemption shall state (i) the identification numbers, as established hereunder and the CUSIP numbers, if any, of the Series 2016 Bonds being redeemed, provided that any such notice shall state that no representation is made as to the correctness of CUSIP numbers either as printed on such Series 2016 Bonds or as contained in the notice of redemption and that reliance may be placed only on the identification numbers contained in the notice or printed on such Series 2016 Bonds; (ii) any other descriptive information needed to identify accurately the Series 2016 Bonds being redeemed, including, but not limited to, the original issuance date and maturity date of, and interest rate on, such Series

2016 Bonds; (iii) the Record Date; (iv) the redemption date; (v) the redemption price; (vi) the place of redemption; (vii) the total principal amount of Series 2016 Bonds to be redeemed; (viii) if less than all, the distinctive numbers of the Series 2016 Bonds or portions of Series 2016 Bonds to be redeemed and, if less than all of any Series 2016 Bond, the principal amount of each Series 2016 Bond that is to be redeemed; and (ix) that the interest on the Series 2016 Bonds or portion of Series 2016 Bonds in such notice designated for redemption shall cease to accrue from and after such redemption date and that on said date there will become due and payable on each of said Series 2016 Bonds or portions of Series 2016 Bonds the redemption price thereof and interest accrued thereon to the redemption date. Any notice mailed as provided in this Section shall be conclusively presumed to have been duly given, whether or not the Registered Owner receives such notice. Failure to give such notice or any defect therein with respect to any Series 2016 Bond shall not affect the validity of the proceedings for redemption with respect to any other Bond.

Each notice of optional redemption may further state that such redemption shall be conditional upon the receipt by the Paying Agent, on or prior to the date fixed for such redemption, of moneys sufficient to pay the principal of, premium, if any, and interest on such Series 2016 Bonds to be redeemed and that if such moneys shall not have been so received said notice shall be of no force and effect and the City shall not be required to redeem such Series 2016 Bonds. If such condition is included in the notice of redemption and if sufficient moneys have not been deposited on the date fixed for redemption, then a notice stating sufficient moneys were not deposited and that no redemption occurred on that date shall be sent within a reasonable time thereafter, in like manner, to the registered owners of each Bond which was sent the notice of redemption.

If notice of redemption shall have been given as described above and the foregoing condition, if any, shall have been met, the Series 2016 Bonds or portions thereof specified in said notice shall become due and payable at the applicable redemption price on the redemption date therein designated, and if, on the redemption date, moneys for the payment of the redemption price of all the Series 2016 Bonds to be redeemed, together with interest to the redemption date, shall be available for such payment on said date, then from and after the redemption date, interest on such Series 2016 Bonds shall cease to accrue and become payable.

2.8 Partially Redeemed Series 2016 Bonds. In case any Series 2016 Bond shall be redeemed in part only, upon the presentation of such Bond for such partial redemption (except with respect to mandatory sinking fund redemptions), the City shall execute and the Bond Registrar shall authenticate and shall deliver or cause to be delivered to or upon the written order of the Registered Owner thereof, at the expense of the City, a Series 2016 Bond or Series 2016 Bonds of the same series, interest rate and maturity, in aggregate principal amount equal to the unredeemed portion of such registered Bond. A portion of any Series 2016 Bond of a denomination of more than the minimum authorized denomination to be redeemed will be in the principal amount of the minimum authorized denomination or an integral multiple thereof and in selecting portions of such Series 2016 Bonds for redemption, each such Bond shall be treated as

representing that number of Series 2016 Bonds of such denomination which is obtained by dividing the principal amount of such Series 2016 Bonds by the minimum authorized denomination.

2.9 Sale of Series 2016 Bonds. The sale of the Series 2016 Bonds is hereby approved as follows:

(i) The Series 2016 Bonds authorized to be issued herein shall be sold to the Purchaser at an aggregate price as shall be determined pursuant to the authority delegated under Section 2.3 hereof, on the terms and conditions to be set forth in the Terms Certificate and the Bond Purchase Agreement and upon the basis of the representations therein set forth. The Council hereby ratifies, confirms and approves all actions heretofore taken on behalf of the City by officers of the City in connection with the sale of the Series 2016 Bonds.

(ii) To evidence the acceptance by the City of the Bond Purchase Agreement, the Designated Officers are hereby authorized and directed to execute and deliver the Bond Purchase Agreement substantially in the form attached hereto as Exhibit B, with such changes, omissions, insertions and revisions as the Designated Officers shall deem advisable, and delivery thereof to constitute conclusive evidence of such approval.

2.10 Execution of Bonds. The Series 2016 Bonds shall be executed on behalf of the City by the Mayor and attested by the City Recorder (the signatures of the Mayor and City Recorder being either manual and/or by facsimile), and the corporate seal of the City or a facsimile thereof shall be impressed or imprinted thereon. The use of such facsimile signatures of the Mayor and City Recorder and such facsimile of the seal of the City on the Series 2016 Bonds is hereby authorized, approved and adopted by the City as the authorized and authentic execution, attestation and sealing of the Series 2016 Bonds by said officials. The Series 2016 Bonds shall then be delivered to the Bond Registrar for manual authentication by it. The Certificate of Authentication shall be substantially in the form provided in Section 5.1 hereof. Only such of the Series 2016 Bonds as shall bear thereon a Certificate of Authentication, manually executed by the Bond Registrar, shall be valid or obligatory for any purpose or entitled to the benefits of this Resolution, and such certificate of the Bond Registrar shall be conclusive evidence that the Series 2016 Bonds so certified have been duly registered and delivered under, and are entitled to the benefits of this Resolution and that the Registered Owner thereof is entitled to the benefits of this Resolution. The Certificate of Authentication of the Bond Registrar on any Bond shall be deemed to have been executed by it if (i) such Bond is signed by the Bond Registrar, but it shall not be necessary that the same officer sign the Certificate of Authentication on all of the Series 2016 Bonds issued hereunder or that all of the Series 2016 Bonds hereunder be certified as registered by the same Bond Registrar, and (ii) the date of authentication of the Bond is inserted in the place provided therefor on the Certificate of Authentication.

The Mayor and City Recorder are authorized to execute, attest, countersign and seal from time to time, in the manner described above, Bonds (the "Exchange Bonds") to be issued and delivered for the purpose of effecting transfers and exchanges of Bonds pursuant to Article III hereof. At the time of the execution, attestation and sealing of the Exchange Bonds by the City, the payee, principal amount, CUSIP number, if any, maturity and interest rate shall be in blank. Upon any transfer or exchange of Bonds pursuant to Article III hereof, the Bond Registrar shall cause to be inserted in appropriate Exchange Bonds the appropriate payee, principal amount, CUSIP number, if any, maturity and interest rate. The Bond Registrar is hereby authorized and directed to hold the Exchange Bonds, and to complete, certify as to registration and authenticate and deliver the Exchange Bonds, for the purpose of effecting transfers and exchanges of Bonds; provided, however, that any Exchange Bonds registered, authenticated and delivered by the Bond Registrar shall bear the same series, maturity and interest rate as Bonds delivered to the Bond Registrar for exchange or transfer, and shall bear the name of such payee as the Registered Owner requesting an exchange or transfer shall designate; and provided further that upon the delivery of any Exchange Bonds by the Bond Registrar a like principal amount of Bonds submitted for transfer or exchange, and of like series and having like maturities and interest rates, shall be canceled. The execution, attestation and sealing by the City and delivery to the Bond Registrar of any Exchange Bond shall constitute full and due authorization of such Bond containing such payee, principal amount, CUSIP number, if any, maturity and interest rate as the Bond Registrar shall cause to be inserted, and the Bond Registrar shall thereby be authorized to authenticate and deliver such Exchange Bond in accordance with the provisions hereof.

In case any officer whose signature or a facsimile of whose signature shall appear on any Bond (including any Exchange Bond) shall cease to be such officer before the issuance or delivery of such Bond, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until such issuance or delivery, respectively.

2.11 Delivery of Bonds; Application of Proceeds. The Series 2016 Bonds shall be delivered to the Purchaser at such time and place as provided in the Bond Purchase Agreement. The City Recorder of the City is hereby authorized and instructed to make delivery of the Series 2016 Bonds to the Purchaser and to receive payment therefor in accordance with the terms of the Bond Purchase Agreement, and to deposit the proceeds of sale as follows:

(a) An amount shall be deposited into the bond fund established with respect to the Refunded Bonds to refund and retire the Refunded Bonds unless otherwise directed by the Terms Certificate.

(b) The amount remaining shall be deposited into a separate account and used to pay the costs of issuance of the Series 2016 Bonds, provided that any moneys remaining in such account six months subsequent to the date of the initial delivery of the Series 2016 Bonds shall be deposited into the Bond Fund.

2.12 Provisions for Refunding and Redemption of Refunded Bonds. By execution of the Terms Certificate, the City will have elected to refund the Refunded Bonds and to call and redeem each series of the Refunded Bonds then outstanding (as more specifically identified in the Terms Certificate) at the respective redemption price of each Refunded Bond to be so redeemed, plus accrued interest thereon to the redemption date. The paying agent and bond registrar for each series of the Refunded Bonds is hereby authorized and directed to mail a Notice of Redemption of the Refunded Bonds as required by the proceedings which authorized the issuance of the Refunded Bonds.

2.13 Further Authority. The Mayor, the City Recorder and such other officials of the City as may be required, are hereby authorized and directed to execute all certificates, documents, and other instruments and make such elections under the Code as may be necessary or advisable to provide for the issuance, sale, registration, and delivery of the Series 2016 Bonds and to comply with applicable provisions of the Code.

ARTICLE III

TRANSFER AND EXCHANGE OF BONDS; BOND REGISTRAR

3.1 Transfer of Bonds.

(a) Any Bond may, in accordance with its terms, be transferred, upon the registration books kept by the Bond Registrar pursuant to Section 3.3 hereof, by the person in whose name it is registered, in person or by his duly authorized attorney, upon surrender of such Bond for cancellation, accompanied by delivery of a written instrument of transfer in a form approved by the Bond Registrar, duly executed. No transfer shall be effective until entered on the registration books kept by the Bond Registrar. The City, the Bond Registrar and the Paying Agent may treat and consider the person in whose name each Bond is registered in the registration books kept by the Bond Registrar as the holder and absolute owner thereof for the purpose of receiving payment of, or on account of, the principal or redemption price thereof and interest due thereon and for all other purposes whatsoever.

(b) Whenever any Bond or Bonds shall be surrendered for transfer, the Bond Registrar shall authenticate and deliver a new fully registered Bond or Bonds (which may be an Exchange Bond or Bonds pursuant to Section (a) hereof) of the same series, designation, maturity and interest rate and of authorized denominations duly executed by the City, for a like aggregate principal amount. The Bond Registrar shall require the payment by the Registered Owner requesting such transfer of any tax or other governmental charge required to be paid with respect to such transfer. With respect to each Bond, no such transfer shall be required to be made (i) with respect to any Interest Payment Date after the Record Date to and including such Interest Payment Date, or (ii) with respect to any redemption of any Bond, after such Record Date as shall be specified by the Bond Registrar in the notice of redemption, provided that such Record Date shall not be less than 15 calendar days before the mailing of such notice of redemption.

(c) The City shall not be required to register the transfer of or exchange any Bond selected for redemption in whole or in part, except the unredeemed portion of Bonds being redeemed in part.

3.2 Exchange of Bonds. Bonds may be exchanged at the office of the Bond Registrar for a like aggregate principal amount of fully registered Bonds (which may be an Exchange Bond or Bonds pursuant to Section (a) hereof) of the same series, designation, maturity and interest rate of other authorized denominations. The Bond Registrar shall require the payment by the Registered Owner requesting such exchange of any tax or other governmental charge required to be paid with respect to such exchange. With respect to each Bond, no such exchange shall be required to be made (i) with respect to any Interest Payment Date after the Record Date to and including such Interest Payment Date, or (ii) with respect to any redemption of any Bond, after such Record Date

as shall be specified by the Bond Registrar in the notice of redemption, provided that such Record Date shall not be less than 15 calendar days before the mailing of such notice of redemption.

3.3 Bond Registration Books. This Resolution shall constitute a system of registration within the meaning and for all purposes of the Registered Public Obligations Act, Title 15, Chapter 7, Utah Code Annotated 1953, as amended. The Bond Registrar shall keep or cause to be kept, at its office, sufficient books for the registration and transfer of the Series 2016 Bonds, which shall at all times be open to inspection by the City, and upon presentation for such purpose, the Bond Registrar shall, under such reasonable regulations as it may prescribe, register or transfer or cause to be registered or transferred, on said books, Bonds as herein provided.

3.4 List of Registered Owners. The Bond Registrar shall maintain a list of the names and addresses of the Owners of all Bonds and upon any transfer shall add the name and address of the new Registered Owner and eliminate the name and address of the transferor Registered Owner.

3.5 Duties of Bond Registrar. The obligations and duties of the Bond Registrar hereunder include the following:

- (a) to act as bond registrar, authenticating agent, paying agent, and transfer agent as provided herein;
- (b) to maintain a list of Registered Owners as set forth herein and to furnish such list to the City upon request, but otherwise to keep such list confidential;
- (c) to give notice of redemption of Bonds as provided herein;
- (d) to cancel and/or destroy Bonds which have been paid at maturity or submitted for exchange or transfer;
- (e) to furnish the City at least annually a certificate with respect to Bonds canceled and/or destroyed; and
- (f) to furnish the City at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Series 2016 Bonds.

ARTICLE IV

COVENANTS AND UNDERTAKINGS

4.1 Covenants of City. All covenants, statements, representations and agreements contained in the Series 2016 Bonds, and all recitals and representations in this Resolution are hereby considered and understood and it is hereby resolved that all said covenants, statements, representations and agreements of the City, are the covenants, statements, representations and agreements of the City.

4.2 Levy of Taxes. The City covenants and agrees to establish a Bond Fund to pay the interest falling due on the Series 2016 Bonds as the same becomes due and also to provide for the payment of the principal of the Series 2016 Bonds at maturity or by prior redemption. There shall be levied on all taxable property in the City in addition to all other taxes, a direct annual tax, unlimited as to rate or amount, sufficient to pay the interest on the Series 2016 Bonds and to pay and retire the Series 2016 Bonds. Said taxes shall be deposited in the Bond Fund and applied solely for the purpose of the payment of said interest and principal on the Series 2016 Bonds, respectively, and for no other purpose whatsoever until the indebtedness so contracted under this Resolution, principal and interest, shall have been fully paid, satisfied and discharged, but nothing herein contained shall be so construed as to prevent the City from applying any other funds that may be in the City's treasury and available for that purpose to the payment of said interest and principal as the same respectively mature, and the levy or levies herein provided for may thereupon to that extent be diminished, and the sums herein provided for to meet the interest on the Series 2016 Bonds and to discharge the principal thereof when due, are hereby appropriated for that purpose and the required amount for each year shall be included by the City in its annual budget and its statement and estimate as certified to Pleasant Grove County, Utah in each year. Principal or interest falling due at any time when there shall not be available from the proceeds of said levies money sufficient for the payment thereof shall, to the extent of such deficiency, be paid from other funds of the City available for such purpose, and such other funds reimbursed when the proceeds of said levies become available. The City shall transfer from the Bond Fund to the Paying Agent at least fifteen days prior to each principal and/or interest payment date or redemption date on the Series 2016 Bonds, sufficient moneys to pay all principal and interest falling due on said payment or redemption date. The City has established the Bond Fund primarily to achieve a proper matching of revenues and debt service on the Series 2016 Bonds. The Bond Fund shall be depleted at least once each year by the City except for a reasonable carryover amount not to exceed the greater of one year's earnings on the Bond Fund or one-twelfth of the annual debt service on the Series 2016 Bonds.

4.3 Bonds in Registered Form. The City recognizes that Section 149 of the Code requires the Series 2016 Bonds to be issued and to remain in fully registered form in order that interest thereon be excludible from gross income for federal income tax purposes under laws in force at the time the Series 2016 Bonds are delivered. In this connection, the City agrees that it will not take any action to permit the Series 2016 Bonds to be issued in, or converted into, bearer or coupon form.

4.4 Tax Covenants. The City further covenants and agrees to and for the benefit of the Bondholders that the City (i) will not take any action that would cause interest on the Series 2016 Bonds to become subject to federal income taxation, (ii) will not omit to take or cause to be taken, in timely manner, any action, which omission would cause the interest on the Series 2016 Bonds to become subject to federal income taxation, and (iii) will, to the extent possible, comply with any other requirements of federal tax law applicable to the Series 2016 Bonds in order to preserve the exemption from federal income taxation of interest on the Series 2016 Bonds. Pursuant to this covenant, the City obligates itself to comply throughout the term of the Series 2016 Bonds with the requirements of Section 148 of the Code and the regulations proposed or promulgated thereunder, as the same presently exist, or may from time to time hereafter be amended, supplemented or revised.

ARTICLE V

FORM OF BONDS

5.1 Form of Bonds. Each Bond shall be in substantially the following form, with such insertions or variations as to any redemption or amortization provisions and such other insertions or omissions, endorsements and variations as may be required:

[FORM OF BOND]

Registered

Registered

**UNITED STATES OF AMERICA
STATE OF UTAH
PLEASANT GROVE CITY, UTAH
GENERAL OBLIGATION REFUNDING BOND
SERIES 2016**

Number R-____ \$_____

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Original Issue Date</u>
____%	_____, 20____	_____, 2016

Registered Owner: _____

Principal Amount: _____ DOLLARS****

The Pleasant Grove City, Utah (the “City”), a duly organized and existing political subdivision of the State of Utah, acknowledges itself indebted and for value received hereby promises to pay to the Registered Owner identified above, or registered assigns, on the Maturity Date identified above (subject to redemption prior to maturity, as provided herein), upon presentation and surrender hereof, the Principal Amount identified above, and to pay the Registered Owner hereof interest on the balance of said Principal Amount from time to time remaining unpaid at the Interest Rate per annum identified above (calculated on the basis of a year of 360 days comprised of twelve 30-day months), which interest shall be payable on April 1 and October 1 of each year, commencing April 1, 2017 (each an “Interest Payment Date”), until all of the principal shall have been paid.

Interest on this Bond shall accrue from the Interest Payment Date next preceding the date on which it is authenticated, unless (i) it is authenticated before the first Interest Payment Date following the Original Issue Date identified above, in which case interest shall accrue from the Original Issue Date, or (ii) it is authenticated on an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date; provided, however, that if interest on the hereinafter defined Bonds shall be in default, interest on the Series 2016 Bonds issued in exchange for Bonds surrendered for transfer or exchange shall be payable from the date to which interest has been paid in full on the Series 2016 Bonds surrendered. This Bond shall bear interest on overdue principal at the Interest Rate. Principal and interest on this Bond are payable in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts. The final payment of principal of this Bond shall be payable upon surrender of this Bond at the principal corporate trust office of U.S. Bank National

Association, One South Main Street, 12th Floor, Salt Lake City, Utah, as Paying Agent, and payment of the semiannual interest hereon shall be made by check or draft mailed to the person who is the Registered Owner of record hereof as of the fifteenth day immediately preceding each Interest Payment Date at the address of such Registered Owner as it appears on the registration books kept by the hereinafter defined Bond Registrar, or at such other address as is furnished in writing by such Registered Owner to the Bond Registrar as provided in the hereinafter defined Resolution. Principal and interest payments may also be made by wire transfer to any Registered Owner of 100% of the Series 2016 Bonds.

This Bond is one of the General Obligation Refunding Bonds, Series 2016 of the City (the "Series 2016 Bonds") limited to the aggregate principal amount of \$_____, and issued pursuant to (a) the Utah Refunding Bond Act, Title 11, Chapter 27, Utah Code Annotated 1953, as amended (the "Act"), and (b) a resolution of the Council adopted on August 15, 2016 (the "Resolution"). The Series 2016 Bonds are authorized to be issued for the purpose of (a) refunding and retiring the City's outstanding general obligation bonds and (b) paying expenses reasonably incurred in connection with the issuance and sale of the Series 2016 Bonds.

U.S. Bank National Association, Salt Lake City, Utah is the initial bond registrar and paying agent with respect to the Series 2016 Bonds. Said bond registrar and paying agent, together with any successor bond registrar or paying agent, respectively, is referred to herein as the "Bond Registrar" and the "Paying Agent."

The City covenants and is by law required to levy annually a sufficient tax to constitute a Bond Fund to pay the interest on this Bond as it falls due and also to provide for the payment of the principal hereof as the same falls due; provided, however, that the City may apply other funds available to the City to the payment of said principal and interest in which case the levy herein described may to that extent be diminished.

This Bond is transferable, as provided in the Resolution, only upon the books of the City kept for that purpose at the principal office of the Bond Registrar, by the Registered Owner hereof in person or by his attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Bond Registrar, duly executed by the Registered Owner or such duly authorized attorney, and thereupon the City shall issue in the name of the transferee a new registered Bond or Bonds of authorized denominations of the same aggregate principal amount, series, designation, maturity and interest rate as the surrendered Bond, all as provided in the Resolution and upon the payment of the charges therein prescribed. No transfer of this Bond shall be effective until entered on the registration books kept by the Bond Registrar. The City, the Bond Registrar and the Paying Agent may treat and consider the person in whose name this Bond is registered on the registration books kept by the Bond Registrar as the holder and absolute owner hereof for the purpose of receiving payment of, or on account of, the principal hereof and interest due hereon and for all other purposes whatsoever, and neither the City, nor the Bond Registrar nor the Paying Agent shall be affected by any notice to the contrary.

The City is not required to transfer or exchange any Bond (a) after the Record Date with respect to any Interest Payment Date to and including such Interest Payment Date, and (b) with respect to any redemption of any Bond, after such Record Date as shall be specified by the Bond Registrar in the notice of redemption, provided that such Record Date shall not be less than 15 calendar days before the mailing of such notice of redemption.

The Series 2016 Bonds are issuable solely in the form of fully registered Bonds without coupons in the denomination of \$100,000 or any integral multiple of \$5,000 in excess thereof.

[The Series 2016 Bonds shall be subject to redemption prior to maturity, at the election of the City, on _____ (the “First Redemption Date”) and on any date thereafter, prior to maturity, in whole or in part, from such maturities or parts thereof as shall be selected by the City, and by lot within each maturity if less than the full amount of any maturity is to be redeemed, upon not less than 30 days prior notice, at a redemption price equal to 100% of the principal amount of the Series 2016 Bonds to be redeemed, plus accrued interest thereon to the date fixed for redemption. Series 2016 Bonds maturing prior to the First Redemption Date are not subject to optional redemption.

The Series 2016 Bonds are subject to mandatory redemption by operation of sinking fund installments at a redemption price equal to 100% of the principal amount thereof plus accrued interest, if any, to the redemption date, on the dates and in the principal amounts as follows:

Notice of redemption shall be given by the Bond Registrar by first class mail, postage prepaid, not less than thirty (30) nor more than sixty (60) days prior to the redemption date, to each Registered Owner of the Series 2016 Bonds to be redeemed, at the address shown on the registration books of the City maintained by the Bond Registrar, all as provided in the Resolution.

If notice of redemption shall have been given as described above, the Series 2016 Bonds or portions thereof specified in said notice shall become due and payable at the applicable redemption price on the redemption date therein designated, and if, on the redemption date, moneys for the payment of the redemption price of all the Series 2016 Bonds to be redeemed, together with interest to the redemption date, shall be available for such payment on said date, then from and after the redemption date interest on such Series 2016 Bonds shall cease to accrue and become payable.

In case any Bond shall be redeemed in part only, upon the presentation of such Bond for such partial redemption (except with respect to mandatory sinking fund

redemptions), the City shall execute and the Bond Registrar shall authenticate and shall deliver or cause to be delivered to or upon the written order of the Registered Owner thereof, at the expense of the City, a Series 2016 Bond or Series 2016 Bonds of the same series, interest rate and maturity, in aggregate principal amount equal to the unredeemed portion of such registered Bond. A portion of any Bond of a denomination of more than \$5,000 to be redeemed will be in the principal amount of \$5,000 or an integral multiple thereof and in selecting portions of such Series 2016 Bonds for redemption, each such Bond shall be treated as representing that number of Series 2016 Bonds of \$5,000 denomination which is obtained by dividing the principal amount of such Series 2016 Bonds by \$5,000.

This Bond and the issue of Bonds of which it is a part are issued in conformity with and after full compliance with the Constitution of the State of Utah and pursuant to the provisions of the Act and all other laws applicable thereto. It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of Utah and by the Act and the Resolution to exist, to have happened or to have been performed precedent to or in connection with the issuance of this Bond exist, have happened and have been performed and that the issue of Bonds, together with all other indebtedness of the City, is within every debt and other limit prescribed by said Constitution and statutes, and that the full faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal of and interest on this Bond, according to its terms.

This Bond shall not be valid until the Certificate of Authentication hereon shall have been manually signed by the Bond Registrar.

IN WITNESS WHEREOF, THE PLEASANT GROVE CITY, UTAH, has caused this Bond to be signed in its name and on its behalf by its Mayor and attested and countersigned by its City Recorder (the signatures of said Mayor and City Recorder being by facsimile or manual signature), and has caused its corporate seal to be affixed hereto.

PLEASANT GROVE CITY, UTAH

(SEAL)

(Do Not Sign)

Mayor

ATTEST AND COUNTERSIGN:

(Do Not Sign)

City Recorder

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Series 2016 Bonds described in the within mentioned Resolution and is one of the General Obligation Refunding Bonds, Series 2016 of the Pleasant Grove City, Utah.

U.S. BANK NATIONAL ASSOCIATION,
as Bond Registrar

By: _____

Date of Registration and Authentication: _____

ABBREVIATIONS

The following abbreviations, when used in the inscription on the face of the within Bond, shall be construed as though they were written out in full according to applicable laws or regulations.

TEN COM – as tenants in common
TEN ENT – as tenants by the entireties
JT TEN – as joint tenants with right of survivorship and not as tenants in common

UNIF GIFT MIN ACT _____
(Cust.)

Custodian for _____
(Minor)

Under Uniform Gifts to Minors Act of _____
(State)

Additional abbreviations may also be used though not in the above list.

ASSIGNMENT

FOR VALUE RECEIVED, _____,
the undersigned sells, assigns and transfers unto:

(Social Security or Other Identifying Number of Assignee)

(Please Print or Typewrite Name and Address of Assignee)

the within Bond and hereby irrevocably constitutes and appoints

attorney to register the transfer of said Bond on the books kept for registration thereof,
with full power of substitution in the premises.

Dated: _____

Signature: _____

NOTICE: The signature on this assignment must correspond with the name(s) of the Registered owner as it appears upon the face of the within Bond in every particular without alteration or enlargement or any change whatsoever.

ARTICLE VI

MISCELLANEOUS

6.1 Changes to Forms. The form of Series 2016 Bonds and the other documents authorized and approved hereby are authorized and approved with such additions, modifications, deletions and changes thereto as may be deemed necessary or appropriate and approved by the Mayor and/or City Recorder, whose execution or approval thereof on behalf of the City shall conclusively establish such necessity, appropriateness and approval with respect to all such additions, modifications, deletions and changes incorporated therein.

6.2 Notice of Bonds to be Issued. In accordance with the provisions of the Act, the City Recorder has caused a “Notice of Bonds to be Issued” to be (a) published one (1) time in the Daily Herald, a newspaper of general circulation in the City, (b) posted on the Utah Public Notice Website (<http://pmn.utah.gov>), and (c) posted on the Utah Legal Notices website (www.utahlegals.com) created under Section 45-1-101, Utah Code Annotated 1953, as amended, and has caused a copy of this Resolution to be kept on file in the City’s office in Pleasant Grove City, Utah, for public examination during the regular business hours of the City until at least thirty (30) days from and after the date of publication thereof. The “Notice of Bonds to be Issued” is hereby ratified and authorized in substantially the form set forth in Exhibit D attached hereto.

6.3 Ratification. All proceedings, resolutions and actions of the City and its officers taken in connection with the sale and issuance of the Series 2016 Bonds are hereby ratified, confirmed and approved.

6.4 Severability. It is hereby declared that all parts of this Resolution are severable, and if any section, paragraph, clause or provision of this Resolution shall, for any reason, be held to be invalid or unenforceable, the invalidity or unenforceability of any such section, paragraph, clause or provision shall not affect the remaining provisions of this Resolution.

6.5 Conflict. All resolutions, orders and regulations or parts thereof heretofore adopted or passed which are in conflict with any of the provisions of this Resolution are, to the extent of such conflict, hereby repealed. This repealer shall not be construed so as to revive any resolution, order, regulation or part thereof heretofore repealed.

6.6 Captions. The headings herein are for convenience of reference only and in no way define, limit or describe the scope or intent of any provisions or sections of this Resolution.

6.7 Certification of Fulfillment of Conditions. The City hereby finds and certifies that upon the execution of the Terms Certificate, all conditions precedent to the issuance of the Series 2016 Bonds will have been satisfied and fulfilled.

6.8 Maintenance of Records; Copies. A copy of this Resolution and every amendatory or supplemental resolution or other official action relating to the Series 2016 Bonds shall be kept on file with the City Recorder in Pleasant Grove City, Utah, where the same shall be made available for inspection by any Registered Owner of the Series 2016 Bonds, or his, its or their agents for so long as any of the Series 2016 Bonds remain outstanding and unpaid. Upon payment of the reasonable cost for preparing the same, a certified copy of this Resolution, or any amendatory or supplemental resolution, will be furnished to any Registered Owner of the Series 2016 Bonds.

6.9 Effective Date. This Resolution shall take effect immediately upon its approval and adoption.

6.10 Resolution Irrepealable. Upon the execution of the Terms Certificate, this Resolution shall be and remain irrepealable until the principal of, premium, if any, and interest on the Series 2016 Bonds are paid in accordance with the terms and provisions hereof.

APPROVED AND ADOPTED this August 16, 2016.

PLEASANT GROVE CITY, UTAH

(SEAL)

Mayor

ATTEST AND COUNTERSIGN:

City Recorder

(Other business not pertinent to the foregoing appears in the minutes of the meeting.)

The meeting was then adjourned.

Mayor

ATTEST AND COUNTERSIGN:

City Recorder

STATE OF UTAH)
 : ss.
COUNTY OF PLEASANT GROVE)

I, Kathy Kresser, the duly qualified City Recorder of the City Council (the "Council") of Pleasant Grove City, Utah (the "City"), do hereby certify according to the records of the City in my official possession that the foregoing constitutes a true and correct copy of the minutes of the meeting of the Council held on August 16, 2016, including a resolution (the "Resolution") adopted at said meeting as said minutes and Resolution are officially of record in my possession.

I further certify that the Resolution, with all exhibits attached, was deposited in my office on August 16, 2016.

IN WITNESS WHEREOF, I have hereunto subscribed my official signature and impressed hereon the official seal of the City, this August 16, 2016.

City Recorder

(SEAL)

EXHIBIT A

CERTIFICATE OF COMPLIANCE WITH
OPEN MEETING LAW

I, Kathy Kresser, the undersigned City Recorder of Pleasant Grove City, Utah (the "City"), do hereby certify that I gave written public notice of the agenda, date, time and place of the special meeting held by the City Council of (the "Council") of the City on August 16, 2016, not less than 24 hours in advance of the meeting. The public notice was given in compliance with the requirements of the Utah Open and Public Meetings Act, Section 52-4-202, Utah Code Annotated 1953, as amended, by:

(a) By causing a Notice, in the form attached hereto as Schedule 1, to be posted at the City's principal offices on August ____, 2016, at least twenty-four (24) hours prior to the convening of the meeting, said Notice having continuously remained so posted and available for public inspection until the completion of the meeting;

(b) By causing a copy of such Notice, in the form attached hereto as Schedule 1, to be delivered to the Daily Herald on August ____, 2016, at least twenty-four (24) hours prior to the convening of the meeting; and

(c) By causing a copy of such Notice to be posted on the Utah Public Notice Website (<http://pmn.utah.gov>) at least twenty-four (24) hours prior to the convening of the meeting.

In addition, the Notice of 2016 Annual Meeting Schedule for the City (attached hereto as Schedule 2) was given specifying the date, time and place of the regular meetings of the City Council to be held during the year, by causing said Notice to be (i) posted on _____, at the principal office of said City, (ii) provided to at least one newspaper of general circulation within the City on _____, and (iii) published on the Utah Public Notice Website (<http://pmn.utah.gov>) during the current calendar year.

IN WITNESS WHEREOF, I have hereunto subscribed my signature and impressed hereon the official seal of the City this August 16, 2016.

City Recorder

(SEAL)

SCHEDULE 1
NOTICE OF MEETING

SCHEDULE 2

ANNUAL MEETING SCHEDULE

EXHIBIT B

FORM OF BOND PURCHASE AGREEMENT

(See Transcript Document No. __)

EXHIBIT C

FORM OF TERMS CERTIFICATE

(See Transcript Document No. __)

EXHIBIT D

NOTICE OF BONDS TO BE ISSUED

NOTICE IS HEREBY GIVEN pursuant to the provisions of the Utah Refunding Bond Act, Title 11, Chapter 27, Utah Code Annotated 1953, as amended, the City Council (the "Council") of Pleasant Grove City, Utah (the "City") intends to consider a resolution (the "Resolution") on August 16, 2016 authorizing the issuance of the City's General Obligation Refunding Bonds, Series 2016 (to be issued in one or more series and from time to time, with any other title or series designation directed by the Terms Certificate) (the "Bonds").

PURPOSE FOR ISSUING THE BONDS

Pursuant to the Resolution, the Bonds are to be issued for the purpose of (i) refunding certain outstanding general obligations bonds of the City and (ii) paying related expenses.

PARAMETERS OF THE BONDS

The City intends to issue the Bonds in the aggregate principal amount of not to exceed Four Million Dollars (\$4,000,000), to mature in not more than sixteen (16) years from their date or dates, to be sold at a price not less than ninety-eight percent (98%) of the total principal amount thereof, bearing interest at a rate or rates not to exceed 3.95% per annum.

The Bonds are to be issued and sold by the City pursuant to the Resolution, with such final terms and provisions as may be deemed appropriate by authorized officers of the City, provided that said final terms shall not exceed the maximums set forth above.

A copy of the Resolution is on file in the office of the City Recorder of Pleasant Grove City, Utah in the City offices located at 70 South 100 East, Pleasant Grove City, Utah where it may be examined during regular business hours of the City Recorder from 7:30 a.m. to 5:30 p.m. Monday through Thursday and 8:00 a.m. to 12:00 p.m. on Fridays for a period of at least thirty (30) days from and after the date of publication of this notice.

SECURITY PLEDGED FOR THE BONDS

The Bonds are general obligations of the City secured by the full faith and credit and taxing power of the City.

NOTICE IS FURTHER GIVEN that a period of thirty (30) days from and after the date of the publication of this notice is provided by law during which any person in interest shall have the right to contest the legality of the Resolution or the Bonds, or any provision made for the security and payment of the Bonds, and that after such time, no

one shall have any cause of action to contest the regularity, formality or legality thereof for any cause whatsoever.

DATED this August 16, 2016.

/s/ Kathy Kresser
City Recorder

BOND PURCHASE AGREEMENT

\$ _____
PLEASANT GROVE CITY, UTAH
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2016

_____, 2016

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

The undersigned, _____ (the “Purchaser”), offers to purchase from the Pleasant Grove City, Utah (the “Issuer”), all (but not less than all) of the \$ _____ General Obligation Refunding Bonds, Series 2016 of the Issuer (the “Bonds”) at a purchase price of \$ _____ (representing the principal amount of the Bonds less a Purchaser’s fee of \$ _____) for the par amount thereof, with delivery and payment at the offices of Ballard Spahr LLP in Salt Lake City, Utah, based upon the covenants, representations, and warranties set forth below. This offer is made subject to your acceptance of this Bond Purchase Agreement (the “Purchase Agreement”) on or before 11:59 p.m., Utah time, on the date hereof.

1. Upon the terms and conditions and upon the basis of the representations set forth herein, the Purchaser hereby agrees to purchase from the Issuer, and the Issuer hereby agrees to sell and deliver to the Purchaser, the Bonds. Exhibit A, which is hereby incorporated by reference into this Purchase Agreement, contains a brief description of the Bonds, the manner of their issuance, the purchase price to be paid, and the expected date of delivery and payment therefor (the “Closing”).

2. The Issuer represents and covenants to the Purchaser that (a) the Issuer has and will have at the Closing the power and authority to: (i) adopt the Bond Resolution on August 16, 2016 (the “Bond Resolution”), (ii) enter into and perform this Purchase Agreement, (iii) execute and deliver the Bond Resolution, and (iv) deliver and sell the Bonds to the Purchaser; (b) this Purchase Agreement, the Bond Resolution, and the Bonds do not and will not conflict with or create a breach or default under any existing law, regulation, order, or agreement to which the Issuer is subject; (c) no governmental approval or authorization is required in connection with the execution and delivery of the Bond Resolution or the sale of the Bonds to the Purchaser; (d) this Purchase Agreement, the Bond Resolution, and the Bonds are and shall be at the time of the Closing legal, valid, and binding obligations of the Issuer enforceable in accordance with their respective terms, subject only to applicable bankruptcy, insolvency, or other similar laws generally affecting creditors’ rights; (e) there is no action, suit, proceeding, inquiry, or investigation, at law or in equity, before or by any court, public board, or body, pending or, to the knowledge of the Issuer, threatened against or affecting the Issuer or affecting

the corporate existence of the Issuer or the titles of its officers to their respective offices or seeking to prohibit, restrain, or enjoin the sale, issuance, or delivery of the Bonds or in any way contesting or affecting the transactions contemplated hereby or the validity or enforceability of the Bonds, the Bond Resolution, or this Purchase Agreement, or contesting the powers of the Issuer or any authority for the issuance, sale and delivery of the Bonds, or the adoption, execution, and delivery of the Bond Resolution or this Purchase Agreement.

3. As conditions to the Purchaser's obligations hereunder:

(a) From the time of the execution and delivery of this Purchase Agreement to the date of Closing, there shall not have been any (i) material adverse change in the financial condition or general affairs of the Issuer; (ii) event, court decision, proposed law, or rule which may have the effect of changing the tax incidents of the Bonds or the interest thereon or the contemplated transaction; or (iii) international or national crisis, suspension of stock exchange trading, or banking moratorium materially affecting in an adverse way, in the Purchaser's opinion, the market price of the Bonds.

(b) At the Closing, the Issuer will deliver or make available to the Purchaser:

(i) The Bonds, in definitive form, duly executed;

(ii) The Bond Resolution in final form, duly executed and delivered;

(iii) A certificate from authorized officers of the Issuer, in form and substance acceptable to the Purchaser, to the effect that the representations and information of the Issuer contained in this Purchase Agreement are true and correct when made and as of the Closing as if made as of the time of the Closing;

(iv) The approving opinion of Ballard Spahr LLP, Bond Counsel to the Issuer, satisfactory to the Purchaser dated the date of Closing, relating to the legality and validity of the Bonds and the excludability of interest on the Bonds from gross income of the holders thereof for federal income tax and State income tax purposes; and

(v) Such additional certificates, instruments, and other documents as the Purchaser may deem necessary with respect to the issuance and sale of the Bonds, all in form and substance satisfactory to the Purchaser.

4. The Issuer will pay the cost of the fees and disbursements of counsel to the Issuer, Municipal Advisor, and of Bond Counsel, and the cost of preparing and printing the Bonds.

5. This Purchase Agreement is intended to benefit only the parties hereto, and the Issuer's representations and warranties shall survive any investigation made by or for the Purchaser, delivery, and payment for the Bonds, and the termination of this Purchase Agreement.

6. This Purchase Agreement shall be governed by the laws of the State of Utah.

7. This Purchase Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument. This Purchase Agreement shall become effective upon the execution by the parties hereto.

Sincerely,

By: _____

Accepted on behalf of

PLEASANT GROVE CITY, UTAH

By: _____
Designated Officer

By: _____
Designated Officer

ATTEST AND COUNTERSIGN:

By: _____
City Recorder

(SEAL)

EXHIBIT A

DESCRIPTION OF BONDS

1. Issue Size: \$ _____
2. Purchase Price: \$ _____
3. Purchaser's Fee: [\$ _____]
4. Principal Payment Dates: See below
5. Interest Payment Dates: _____ and October 1, beginning _____
6. Dated Date: Date of delivery
7. Form: Registered Bonds
8. Closing Date: _____ 2016, or as otherwise agreed upon
9. Redemption: [The Bonds maturing prior to _____, are not subject to redemption prior to maturity. The Bonds maturing on and after _____, are subject to redemption prior to maturity at the option of the Issuer, in whole or in part on any day on and after _____, upon written notice of redemption being given not less than thirty (30) days nor more than ninety (90) days prior to the redemption date, at a redemption price equal to 100% of the principal amount of Bonds to be redeemed plus accrued interest to the date of redemption.]
10. Maturity Schedule:

Due (_____)	Principal <u>Amount</u>	Interest <u>Rate</u>
------------------	----------------------------	-------------------------

TERMS CERTIFICATE
OF PLEASANT GROVE CITY, UTAH
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016

Pursuant to Section 11-27-3 of the Utah Refunding Bond Act, Title 11 Chapter 27 Utah Code Annotated 1953, as amended (the “Act”), and the authority delegated in the resolution adopted by the City Council (the “Council”) of Pleasant Grove City, Utah (the “Issuer”) on August 16, 2016 (the “Resolution”), authorizing the issuance and sale of the Issuer’s General Obligation Refunding Bonds, Series 2016 (the “Series 2016 Bonds”), the undersigned Designated Officers of the Issuer hereby designate _____ as the purchaser for the Series 2016 Bonds (the “Purchaser”) and approve prior to the original issuance of the Series 2016 Bonds, the following terms of the Series 2016 Bonds:

1. The final principal amount of \$_____ for the Series 2016 Bonds;
2. The maturity dates, principal amounts, and interest rates for the Series 2016 Bonds set forth in Schedule A attached hereto;
3. The aggregate price to be paid by _____ for the Series 2016 Bonds shall be \$_____ ;
4. The final redemption provisions for the Series 2016 Bonds set forth in Schedule B attached hereto;
5. The Interest Payment Dates for the Series 2016 Bonds shall mean each _____ and _____ commencing _____.
6. The Refunded Bonds are finally determined to be as set forth in Schedule C.
7. [Any other terms in accordance with the Resolution, such as an escrow deposit agreement or otherwise.]

All capitalized terms used, but not defined herein, shall have the meanings assigned by the Resolution unless the context hereof requires otherwise.

IN WITNESS WHEREOF, we have hereunto subscribed our official signatures
this _____, 2016.

PLEASANT GROVE CITY, UTAH

MAYOR

ATTEST AND COUNTERSIGN:

City Recorder

SCHEDULE A

\$ _____

PLEASANT GROVE CITY, UTAH
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016

Year (_____)	Principal <u>Maturing</u>	<u>Interest Rate</u>
-----------------	------------------------------	----------------------

SCHEDULE B

FINAL TERMS OF REDEMPTION OF SERIES 2016 BONDS

[The Series 2016 Bonds maturing on and after _____ are subject to redemption prior to maturity at the option of the Issuer in whole or in part on any date on and after _____, from such maturities or parts thereof as shall be selected by the Issuer at a redemption price equal to 100% of the principal amount of the Bonds to be redeemed plus accrued interest to the date of redemption.]

SCHEDULE C
REFUNDED BONDS

August 11, 2016

BEER LICENSING FOR Murphy Express #8780:

[City Council August 16, 2016]

1679 W State St

Business Phone: 870-881-6875/801-785-7008

Owner: Murphy Oil USA, Inc.

Email: Permits_licensing@murphyusa.com

Contact: Courtney Davis (870-875-7751)

Licensing Requirements Completed:

- Submitted Business License Application for a Convenience Store/Gas Station and Class A Off-Premise Alcohol Beverage License.
- Paid for a commercial business license fee - \$75.00 (annual license).
- Paid for an alcoholic beverage application fee - \$100.00 (non-refundable).
- Paid for Class A alcohol license - \$200.00 (off-premise/retail license). Entitled to sell beer on licensed premises in the original containers, having the label of the maker thereon, of any size not exceeding two liters, to persons twenty one years of age or older, for consumption off premises. Persons under twenty one years of age are permitted on the licensed premises, but no person under twenty one years of age shall sell beer under this license. May not sell from 1:00 am and 7:00 am of any day. Sales shall be allowed until 2:00 am on New Year's Day. It is unlawful to possess, consume or permit consumption of beer on premises of a licensee during these hours. Sunday sales allowed.
- Completion of Alcoholic Beverage Establishment Application. BCI background checks submitted for: Robert Clyde/Pres. & DEO, Malynda West/Ex. VP & CFO, John Moore/Sr. VP, Gen. Co., Marn Cheng/Sr. VP, Retail Op Support.
- Corporate Surety Bond to Pleasant Grove City in the amount of \$1,000.00.
- Certificate of Liability Insurance – certificate holder Pleasant Grove City.
- Partial Completion of Self Inspection Fire Report. (photos needed)

Further requirements needed to be completed:

- Utah County Health Department approval. [In progress]
- Department of Agricultural – weights and measures approval. [In progress]
- Self-Inspection Fire Report needed – Photos can be done when building is closer to completion. [In progress]
- Show proof that licensee, employees and any managers or supervisors have completed an Alcohol Training and Education Seminar with a certified provider as required by State Law (EASY). [In progress]



Date of Application 8-10-16

Business License Certificate Number _____

New
Transfer

86 EAST 100 SOUTH, PLEASANT GROVE CITY, UTAH 84062
PHONE: 801-785-6057 FAX: 801-785-5667
[www.pgcity.org]

◆ BUSINESS LICENSE APPLICATION ◆

NOTICE: Please complete each statement below. Incomplete applications will not be accepted. Applications must be completed within thirty (30) days. Any application not completed within this time frame, will require repayment of fees and re-application of license.

SECTION A — BUSINESS INFORMATION

Name of Business: Murphy Express #8780 Business Phone: 870-881-6875 801-785-7008

Business Address: 1679 W State St FAX Number: 870-875-7616

Business Mailing Address: P.O. Box 7300 (Street Number) (Suite) (City) (State) (Zip)
El Dorado AR 71730
(Street Number) (Suite) (City) (State) (Zip)

State Sales Tax Number (if applicable): [REDACTED] Bond Required: _____
State Registration Number / DBA / FEIN (if applicable): 71-0727492 Spillman Number: N/A
State License Number / DOPL (if applicable): N/A E-Mail Address: Permits_Licensing@murphyusa.com
[Yes No _____ May we share your information with the Pleasant Grove Chamber of Commerce? They could be of assistance in helping your business to develop and be involved in the community.]

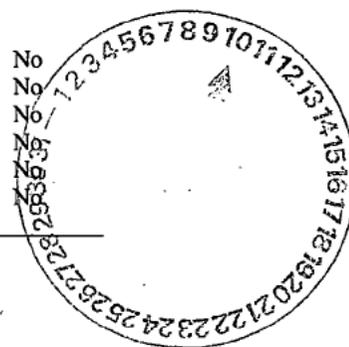
Nature of Business: Convenience store with gas station
Detailed Description of Commercial Business: Convenience store with gas station
Will there be any building or remodeling: Yes No Gross Leasable (Area in Sq. Ft.): 1200
Commercial License - Property Owner Written Approval: Yes No Are you a Sexually Oriented Business: Yes No
Does Your Business Have an Alarm: Yes No

Will any of the following be a part of the business:

- Fireworks Sales N/A Yes No N/A
- Beer/Liquor Sales N/A Yes No N/A
- Amusement Devices N/A Yes No N/A
- Door-to-Door Sales N/A Yes No N/A
- Motorized Vehicle N/A Yes No N/A
- Bill Posting/Handbills N/A Yes No N/A

PART B — HOME OCCUPATION INFORMATION ONLY

- Will customers visit the home N/A Yes No
- Will display or stock of merchandise be at home N/A Yes No
- Will employees be at the house N/A Yes No
- Any unusual traffic be created in neighborhood N/A Yes No
- Will parking on roadside be needed N/A Yes No
- Will flammable, toxic or poisonous materials be kept at the home N/A Yes No
- What portion of home is to be used for business (25% total structure area) N/A Yes No



PART C — BUSINESS OWNER INFORMATION

Owner's Name: Murphy Oil USA, Inc.
(If other than sole proprietor, give names of partners or corporate president and secretary)

Home Address: 200 E Peach St (Street Number) El Dorado (City) AR (State) 71730 (Zip)

Home Phone: 870-881-6875 Drivers License Number: N/A (State)

Social Security Number: N/A Date of Birth: N/A

► This form is an application for a business license. The receipt for payment of license fees thereof does not constitute being approved to operate a business. The actual license will be issued only when all inspections are completed and signed off by the various City departments and approval is given by the Business License Office. To open and/or operate a business without final approval is a Class B Misdemeanor and punishable by law.

LIST TWO RESPONSIBLE / AVAILABLE EMERGENCY CONTACTS:

Name: Scott Ballinger Name: _____
 Address: [REDACTED] Address: _____
 Phone: [REDACTED] Phone: _____

I UNDERSTAND AND AGREE to comply with all regulations of Title 3 Business License Regulations. I UNDERSTAND that business shall not commence at this location without first obtaining a business license, and that inspections of the City Building, Zoning, Fire Officials, and the County Health Officials must first be completed and the building approved by these officials for business activities.

[Signature]
 Business Owner's Signature

5/17/16
 Date

BELOW THIS LINE FOR OFFICE USE ONLY

> NOTE: INITIAL BUSINESS LICENSE FEE MUST BE PAID WITH CASH, MONEY ORDER, CASHIER CHECK, CREDIT OR OTHER CERTIFIED FUNDS. BUSINESS LICENSE RENEWALS SHALL BE DUE ANNUALLY ON OR BEFORE DECEMBER 31. RESPONSIBILITY OF RENEWAL IS THAT OF THE LICENSEE. FAILURE TO RECEIVE RENEWAL NOTICE DOES NOT EXCUSE THIS RESPONSIBILITY. (Title 3, 3-1-6, Pleasant Grove Municipal Code)

Home Occupation (Conditional Use)	50.00	\$ _____
Commercial/Industrial/Manufacturing	75.00	\$ <u>75.00</u>
Residential Solicitation (per individual)	25.00	\$ _____
Transient, Itinerant Merchants, Itinerant Vendors (annual)	100.00	\$ _____
Temporary Street Vendor (one to seven days)	15.00	\$ _____
Auctions	100.00	\$ _____
Seasonal Business Licenses:		
Firework Sales (Per Location)	300.00	\$ _____
Motorized vehicle retail sales (ice cream vendors, etc., 120 days maximum) (\$150 for first six (6) vendors; \$25 for each additional vendor)	150.00	\$ _____
Christmas Tree Lots (permit fee), Farmers Markets, Booths, Stands, etc. (Per Location)	100.00	\$ _____
Alcoholic Beverage License Fees:		
Beer License: Insurance Bond _____ Council Approval _____		
*Retail Fee: Class A or B: \$200.00 Class C: \$300.00		\$ <u>200.00</u>
*Application fee (Non-refundable):	100.00	\$ <u>100.00</u>
Bill Posting and Handbills	25.00	\$ _____
Amusement Devices:		
Yearly fee for any number or combination of pool/tables, pinball machines, electronic games, juke boxes, as well as any other amusement devices:	50.00	\$ _____
Change of location/transfer fee:	25.00	\$ _____
	TOTAL FEE	\$ <u>375.00</u>

DEPARTMENT APPROVAL:

Health/Agriculture Dept. Approval _____ Fire Dept. Approval _____
 Zoning Dept. Approval _____ Building Dept. _____
 Public Safety Motorized Vehicle Inspection _____ Public Safety Approval _____
 Planning Commission Approval Yes No Date: _____
 City Council Approval: Yes No Date: _____

RESTRICTIONS:



200 Peach Street, El Dorado AR 71730
P.O. Box 7300, El Dorado AR 71731-7000
Phone: (870)875-7600 Fax: (870)875-7587

<u>Name/Title</u>	<u>Birthdate</u>	<u>Phone Number</u>	<u>Home Address</u>	<u>Drivers License Number</u>	<u>Social Security Number</u>
Robert Andrew Clyde President & CEO					
Malynnda Kaay West Executive Vice President & CFO	Mal				
John A. Moore Senior Vice President, General Counsel & Corporate Secretary					
Mam K. Cheng Senior Vice President, Retail Operations Support					
Donald Rodney Smith Jr. Vice President & Controller					
William Aaron Grieb Vice President, Asset Development					
Joseph Randall Henderson III Vice President, Fuels Marketing					
Charles E. Jarrett Vice President, Technology Services & Chief Information Officer					
Kim Marie Seymour Vice President, Accounting & Management Reporting	Maid				
Kyle Thomas Williams Vice President, Merchandising					
Stacy A. Young Vice President, Human Resources					
Kristin Clay Treasurer					
Gregory Lynn Smith Assistant Secretary					



PLEASANT GROVE CITY

BUSINESS LICENSE DEPARTMENT
86 East 100 South
Pleasant Grove City, Utah 84062
801-785-6057 / FAX 801-785-5667

ALCOHOLIC BEVERAGE ESTABLISHMENT APPLICATION

SECTION I: BUSINESS INFORMATION

Business License Certificate Number: _____

Business Start Date: 8-18-2016

Business Name: Murphy Express # 8780
Business Location: 1679 W. State Street Pleasant Grove, UT 84062
Mailing Address (if different): P.O. Box 7300 ELDorado, AR 71731-7300
Business Phone: 801-785-7008 Email: Permits-Licensing@murphyusa.com FAX Number: 870-875-7670
870-881-1652 Permitting

SECTION II: BUSINESS DESCRIPTION (Statement of the purpose for which license/consent is sought)

TYPE OF LICENSE REQUIRED:

Retail Beer License - Class A

SECTION III: ALCOHOLIC BEVERAGE LICENSING INFORMATION (For the above identified business location, if applicable)

Federal License(s): _____
Original Effective Date: N/A

State License(s): _____
Original Effective Date: N/A

SECTION IV: OWNER INFORMATION (In case of a partnership, association or corporation, complete for each partner, managing agent, association member, corporate officer or director, or stockholder who holds at least 20% total stock issued and outstanding of a corporation. (Title 3, Chapter 2) *Specify business contact person*

1. Name See Attached list
Title: Sole Proprietor Partner Local Manager
 Corporate Owner
Citizenship _____
Home Phone _____
SSN _____ Birthdate _____
Drivers License Number _____
Home Address _____
List previous addresses for the past five years: _____

2. Name _____
Title: Sole Proprietor Partner Local Manager
 Corporate Owner
Citizenship _____
Home Phone _____
SSN _____ Birthdate _____
Drivers License Number _____
Home Address _____
List previous address for the past five years: _____

3. Name _____
Title: Sole Proprietor Partner Local Manager
 Corporate Owner
Citizenship _____
Home Phone _____
SSN _____ Birthdate _____
Drivers License Number _____
Home Address _____
List previous addresses for the past five years: _____

4. Name _____
Title: Sole Proprietor Partner Local Manager
 Corporate Owner
Citizenship _____
Home Phone _____
SSN _____ Birthdate _____
Drivers License Number _____
Home Address _____
List previous addresses for the past five years: _____

CRIMINAL HISTORY CHECK OF APPLICANT SHALL BE COMPLETED and SUBMITTED

SECTION V: CONSENT TO ENTER

Signature and submission of this application grants an irrevocable license to the city permitting any authorized representative of Pleasant Grove City Business License Department, Community Development, and/or any law enforcement officer unrestricted right to enter and inspect the business premises as long as an alcoholic beverage license is pending approval for renewal or is in effect.

Applicant initial here: ea

SECTION VI: SWORN STATEMENT OF BEER LICENSE APPLICANT (Pursuant to Pleasant Grove City Ordinances regarding Retail Beer Licensing [Title 3, Chapter 2], applicant makes the following statements and representations verifying that :)

- Have never been convicted of a state or federal felony.
- Have never been convicted of a crime of moral turpitude.
- Have never been convicted of a violation of state law or local ordinance relating to alcoholic beverages including a Driving Under the Influence (DUI) offense.
- Criminal history check - Utah Bureau of Criminal Information or equivalent report prepared by the corresponding public safety agency of the applicant's home state if not a Utah resident.

I acknowledge that any misrepresentation or erroneous information given regarding the above statements is cause for revocation of my Beer License.

SECTION VII: VERIFICATION OF ACCURACY AND ACKNOWLEDGMENT OF RESPONSIBILITY

Under penalty of perjury, I hereby certify that the information provided for this entire application is complete and accurate. I further certify that updated information will be provided immediately in writing or on a new application, as required to Pleasant Grove City Business License Department if there is any change to the location or the ownership of the entity holding the license applied for hereon; that this business will notify the licensing department when it is granted approval of any state or federal licenses and will send copies of those licenses as soon as they are received; and that this business will not operate as an alcoholic beverage establishment until all requisite conditions for licensure are met and approvals have been granted at city, state, and federal levels. I understand that this business must apply for renewal annually as required by the licensing department and that delinquency with payment and reporting requirements is grounds for non-renewal of the license(s), as is any lack of adherence to license standards.

As stated in Utah Code 32B-1-101: In the case of a corporate applicant, proper verification evidencing that the person or persons signing the beer retailer license application are authorized to so act on the corporation's behalf.

Signed: [Signature]
(Applicant Signature)

Date: 8-4-2016

FOR OFFICE USE ONLY:

- On-Premise State Beer License (DABC)
- Off-Premise City Council Approval
- Copy of Permit Bond (General Liability Insurance and Surety Bond)
- Class A (Off-Premise) or Class B (On-premise): \$200.00
- Class C (On-Premise): \$300.00
- Seasonal License (less than 30 days)
- Club License
- Application Fee: \$100.00 (non-refundable)
- Alcohol Training and Education Seminar/ Utah Division of Substance Abuse 801-538-3939 www.dsamh.utah.gov
- Police Department Approval
- Zoning Approval: No alcoholic beverage licensed facility may be established within the specified distance of any church, public or private school, public library, public playground or park. (Refer to Title 3, Chapter 2)

MOUSA Officer List
Permits and Licenses Group
 As of 3/17/2016



200 Peach Street, El Dorado AR 71730
 P.O. Box 7300, El Dorado AR 71731-7000
 Phone: (870)875-7600 Fax: (870)875-7587

Name	Title	Citizenship	Birthdate	Home Address	Home Phone	Drivers License Number	Social Security Number
Robert Andrew Clyde	President & CEO						
Malynda Kaay West	Executive Vice President & CFO						
John Aaron Moore	Senior Vice President, General Counsel						
Marn K. Cheng	Senior Vice President, Retail Operations Support						
Donald Rodney Smith Jr.	Vice President & Controller						
William Aaron Grieb	Vice President, Asset Development						
Lester Tran	Vice President, Strategy, Planning and Performance Management						
Charles E. Jarrett	Vice President, Technology Services & Chief Information Officer						
Kim Marie Seymour	Vice President, Accounting & Management Reporting						
Kyle Thomas Williams	Vice President, Merchandising						
Stacy A. Young	Vice President, Human Resources						
Kristin Clay	Treasurer						
Gregory Lynn Smith	Corporate Secretary Secretary						
Mark R. Wilson	Legal Counsel/Assistant Secretary						
Contact Person: Amber Patterson	Supervisor, Permits and Licenses						
Murphy USA Inc.*	Shareholder 100%						

Murphy Oil USA, Inc. is a wholly owned subsidiary of Murphy USA Inc., a publicly held corporation regularly traded on the New York Stock Exchange under the ticker symbol (MUSA).

ARKANSAS STATE POLICE

Arkansas Criminal History Report

This report is based on a name search. There is no guarantee that it relates to the person you are interested in without fingerprint verification. This report includes a check of Arkansas files only. Inquiries into FBI files are not permitted for non-criminal justice or employment purposes without specific statutory authority.

Subject of Record

Last: **Clyde** First: **Robert** Middle: **Andrew**

[REDACTED]

[REDACTED]

Requestor Information

[REDACTED]

Reporting: **Arkansas State Police**

Purpose: **I am an employer legally doing business in the State of Arkansas**

Released To: **Amber Patterson**

Representing: **Murphy Oil USA, Inc.**

Mailing Address: **PO Box 7300 El Dorado, AR 71731**

This Arkansas criminal history record report should only be used for the purpose that it was requested. A request that is posed for a different purpose may result in more or less information being reported.

This report does not preclude the possible existence of additional records on this person which may not have been reported to the State Identification Bureau and Central Repository. Changes in a criminal history record can occur at any time due to new arrests and/or ongoing legal proceedings.

This Arkansas criminal background check report is for non-criminal justice purposes and may only reflect if a person has any Arkansas felony and misdemeanor conviction(s), any Arkansas felony arrest that occurred in the last three (3) years that has not been to court and whether the person is a registered sex offender or required to register as a sex offender. Juvenile arrest and/or court information will not be released on this report.

ARKANSAS STATE POLICE

Arkansas Criminal History Report

This report is based on a name search. There is no guarantee that it relates to the person you are interested in without fingerprint verification. This report includes a check of Arkansas files only. Inquiries into FBI files are not permitted for non-criminal justice or employment purposes without specific statutory authority.

Subject of Record

Last: **West** First: **Malynda** Middle: **Kaay**



Requestor Information



Reporting: **Arkansas State Police**

Purpose: **I am an employer legally doing business in the State of Arkansas**

Released To: **Amber Patterson**

Representing: **Murphy Oil USA, Inc.**

Mailing Address: **PO Box 7300 EI Dorado, AR 71731**

This Arkansas criminal history record report should only be used for the purpose that it was requested. A request that is posed for a different purpose may result in more or less information being reported.

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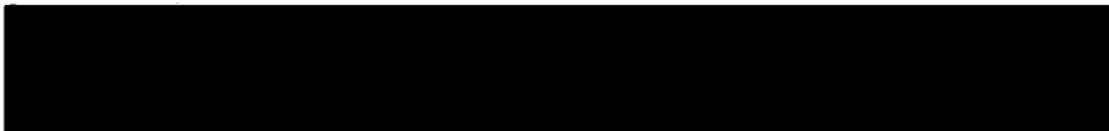
ARKANSAS STATE POLICE

Arkansas Criminal History Report

This report is based on a name search. There is no guarantee that it relates to the person you are interested in without fingerprint verification. This report includes a check of Arkansas files only. Inquiries into FBI files are not permitted for non-criminal justice or employment purposes without specific statutory authority.

Subject of Record

Last: **Moore** First: **John** Middle: **Aaron**



Requestor Information



Reporting: **Arkansas State Police**

Purpose: **I am an employer legally doing business in the State of Arkansas**

Released To: **Amber Patterson**

Representing: **Murphy Oil USA, Inc.**

Mailing Address: **PO Box 7300 El Dorado, AR 71731**

This Arkansas criminal history record report should only be used for the purpose that it was requested. A request that is posed for a different purpose may result in more or less information being reported.

This report does not preclude the possible existence of additional records on this person which may not have been reported to the State Identification Bureau and Central Repository. Changes in a criminal history record can occur at any time due to new arrests and/or ongoing legal proceedings.

This Arkansas criminal background check report is for non-criminal justice purposes and may only reflect if a person has any Arkansas felony and misdemeanor conviction(s), any Arkansas felony arrest that occurred in the last three (3) years that has not been to court and whether the person is a registered sex offender or required to register as a sex offender. Juvenile arrest and/or court information will not be released on this report.

ARKANSAS STATE POLICE

Arkansas Criminal History Report

This report is based on a name search. There is no guarantee that it relates to the person you are interested in without fingerprint verification. This report includes a check of Arkansas files only. Inquiries into FBI files are not permitted for non-criminal justice or employment purposes without specific statutory authority.

Subject of Record

Last: **Cheng** First: **Marn** Middle: **Keen**



Requestor Information



Reporting: **Arkansas State Police**

Purpose: **I am an employer legally doing business in the State of Arkansas**

Released To: **Amber Patterson**

Representing: **Murphy Oil USA, Inc.**

Mailing Address: **PO Box 7300 El Dorado, AR 71731**

This Arkansas criminal history record report should only be used for the purpose that it was requested. A request that is posed for a different purpose may result in more or less information being reported.

This report does not preclude the possible existence of additional records on this person which may not have been reported to the State Identification Bureau and Central Repository. Changes in a criminal history record can occur at any time due to new arrests and/or ongoing legal proceedings.

This Arkansas criminal background check report is for non-criminal justice purposes and may only reflect if a person has any Arkansas felony and misdemeanor conviction(s), any Arkansas felony arrest that occurred in the last three (3) years that has not been to court and whether the person is a registered sex offender or required to register as a sex offender. Juvenile arrest and/or court information will not be released on this report.



BOND
(License or Permit - Continuous)

Bond No. 106557805

KNOW ALL MEN BY THESE PRESENTS:

THAT WE Murphy Oil USA, Inc d/b/a -Murphy Express #8780 as Principal, and Travelers Casualty and Surety Company of America, a corporation duly incorporated under the laws of the State of Connecticut and authorized to do business in the State of UTAH, as Surety, are held and firmly bound unto City of Pleasant Grove, as Obligee, in the penal sum of One Thousand (\$1,000.00) Dollars, for the payment of which we hereby bind ourselves, our heirs, executors and administrators, jointly and severally, firmly by these presents.

WHEREAS, the Principal has obtained or is about to obtain a license or permit for Alcohol Permit

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that if the Principal shall faithfully comply with all applicable laws, statutes, ordinances, rules or regulations, pertaining to the license or permit issued, then this obligation shall be null and void; otherwise to remain in full force and effect.

This bond shall become effective on August 18, 2016.

PROVIDED, that regardless of the number of years this bond is in force, the Surety shall not be liable hereunder for a larger amount, in the aggregate, than the penal sum listed above.

PROVIDED FURTHER, that the Surety may terminate its liability hereunder as to future acts of the Principal at any time by giving thirty (30) days written notice of such termination to the Obligee.

SIGNED, SEALED AND DATED this July 18, 2016.

Murphy Oil USA, Inc

By: John A. Morry Principal

Travelers Casualty and Surety Company of America

By: Joseph L. Nespor Attorney-in-fact





POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Surety Bond No. 106557805

Principal: Murphy Oil USA, Inc d/b/a -Murphy Express #8780
1679 W State St PLEASANT GROVE, UT 84062

Obligee: City of Pleasant Grove
86 E 100 St PLEASANT GROVE, UT 84062

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Joseph L. Nespor**, of the City of **Hartford**, State of **CT**, their true and lawful Attorney(s)-in-Fact, to sign, execute, seal and acknowledge the surety bond referenced above.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this **10th** day of **September**, 2012.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **10th** day of **September**, 2012, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2016.




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 18 day of July, 2016.



Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/15/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Stephens Insurance 111 Center Street, Suite 1400 Little Rock, AR 72201 www.stephens.com	CONTACT NAME: Allison Harpole	FAX (A/C, No):	
	PHONE (A/C, No, Ext): 501-377-8202	E-MAIL ADDRESS: allison.harpole@stephens.com	
INSURED Murphy Oil USA, Inc. PO Box 7300 El Dorado AR 71731	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Liberty Mutual Fire Insurance Company		23035
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER: 30926822** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Includes Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			TB2-641-444109-046	6/1/2016	6/1/2017	EACH OCCURRENCE \$ 100,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 300,000 GENERAL AGGREGATE \$ 300,000 PRODUCTS - COMP/OP AGG \$ 300,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Murphy Express #8780, 1679 W State Street, Pleasant Grove, UT 84062 (Utah County, inside the city limits) - Estimated Opening Date 8/18/16.

CERTIFICATE HOLDER**CANCELLATION**

City of Pleasant Grove
86 E 100 S
Pleasant Grove UT 84062

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Stan Payne

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NOTICE OF PUBLIC MEETING
OF THE
PLEASANT GROVE CITY COUNCIL
Please note the date and venue changes

Notice is hereby given that the **August 23, 2016** Joint City Council and Planning Commission meeting has been moved to **August 30, 2016** at 6:00 p.m. for a General Plan Update Visioning Workshop. This meeting will be held at the Fox Hollow Golf Course Clubhouse 1400 North 200 East American Fork Utah. This is a public meeting and anyone interested is invited to attend.

Notice is hereby given that the Pleasant Grove City Council will hold a regular City Council meeting on **August 23, 2106** in the Council Chamber 86 East 100 South Pleasant Grove Utah at 6:00 p.m. This is a public meeting and anyone interested is invited to attend.

CERTIFICATE OF POSTING:

I certify that the above notice 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 15, 2016

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building

Published in the Daily Herald on August 16, 2016

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 City Council Meeting 6:00 p.m.	24 Curbside Recycling Pickup South Route	25 Planning Commission Meeting 7:00 p.m.	26	27
28	29	30 Joint City Council and Planning Commission Meeting 6:00 p.m.	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	2706719	PD/PERSONAL SUPPLIES	07/15/2016	200.95	.00	
7505	SKAGGS COMPANIES, IN	2708712	PD/PERSONAL SUPPLIES	07/20/2016	126.99	.00	
7505	SKAGGS COMPANIES, IN	2710329	PD/PERSONAL SUPPLIES	07/22/2016	7.98	.00	
7505	SKAGGS COMPANIES, IN	2710488	PD/PERSONAL SUPPLIES	07/22/2016	102.98	.00	
7505	SKAGGS COMPANIES, IN	2711588	PD/PERSONAL SUPPLIES	07/26/2016	127.99	.00	
Total 1013100:					566.89	.00	
1015800							
3948	HOME DEPOT CREDIT S	07092016	ASSORTED SPRAY PAINT	07/09/2016	143.44	.00	
Total 1015800:					143.44	.00	
1015820							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	103.26	.00	
Total 1015820:					103.26	.00	
1021220							
7866	STANDARD INSURANCE	07182016	DISABILITY PREMIUM	07/18/2016	2,750.74	.00	
Total 1021220:					2,750.74	.00	
1024260							
309	AM. FAMILY LIFE ASSUR	161786	SUSPENSE PREMIUM	07/12/2016	398.09	.00	
9288	WASHINGTON NATIONAL	1609634	INSURANCE PREMIUM	08/01/2016	653.75	.00	
Total 1024260:					1,051.84	.00	
1024300							
9003	UTAH STATE TREASURE	08102016	COURT/STATE MONIES	08/10/2016	2,682.20	.00	
Total 1024300:					2,682.20	.00	
1024302							
9003	UTAH STATE TREASURE	08102016	COURT/STATE MONIES	08/10/2016	4,602.99	.00	
Total 1024302:					4,602.99	.00	
1024305							
9003	UTAH STATE TREASURE	08102016	COURT/STATE MONIES	08/10/2016	5,555.32	.00	
Total 1024305:					5,555.32	.00	
1041330							
3002	FORBES, TERI	07312016	TRANSCRIPTION SERVICES	07/31/2016	390.00	.00	
3002	FORBES, TERI	07312016	TRANSCRIPTION SERVICES	07/31/2016	60.00	.00	
3002	FORBES, TERI	07312016	TRANSCRIPTION SERVICES	07/31/2016	390.00	.00	
3002	FORBES, TERI	07312016	TRANSCRIPTION SERVICES	07/31/2016	210.00	.00	
3002	FORBES, TERI	07312016	TRANSCRIPTION SERVICES	07/31/2016	450.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1041330:					1,500.00	.00	
1042280							
5950	PAETEC	08082016	MULTI DEPT/PHONE EXPENSE	08/08/2016	50.44	.00	
5951	PAETEC	59612334	MULTI DEPT/PHONE SERVICE	08/01/2016	48.60	.00	
Total 1042280:					99.04	.00	
1042285							
625	AT&T MOBILITY	07282016	JUDICIAL/CELL PHONE EXPENSE	07/28/2016	54.58	.00	
Total 1042285:					54.58	.00	
1042330							
222	ALL PRO SECURITY LLC	2016-521	JUDICIAL/CONSTABLES	07/25/2016	468.00	.00	
Total 1042330:					468.00	.00	
1043220							
2233	DAILY HERALD COMMUN	07242016	PUBLIC HEARING NOTICE	07/24/2016	2,321.60	.00	
3151	FREEDOM MAILING SER	29440	NEWSLETTERS	08/04/2016	136.46	.00	
8730	UPPER CASE PRINTING,	10972	NEWSLETER PRINTING	08/01/2016	543.60	.00	
Total 1043220:					3,001.66	.00	
1043310							
745	BALLARD SPAHR LLP	141455	LEGAL SERVICES	08/01/2016	63.00	.00	
745	BALLARD SPAHR LLP	141460	LEGAL SERVICES	08/01/2016	144.00	.00	
3996	HOWARD, LEWIS & PETE	322951-07312	LEGAL SERVICES	07/31/2016	150.00	.00	
3996	HOWARD, LEWIS & PETE	323101-07312	LEGAL SERVICES	07/31/2016	2,050.50	.00	
3996	HOWARD, LEWIS & PETE	323211-07312	LEGAL SERVICES	07/31/2016	60.00	.00	
3996	HOWARD, LEWIS & PETE	323681-07312	JUDICIAL/LEGAL SERVICES	07/31/2016	15.00	.00	
3996	HOWARD, LEWIS & PETE	324181-07312	LEGAL SERVICES	07/31/2016	285.00	.00	
3996	HOWARD, LEWIS & PETE	325071-07312	LEGAL SERVICES	07/31/2016	60.00	.00	
3996	HOWARD, LEWIS & PETE	326701-07312	LEGAL SERVICES	07/31/2016	225.00	.00	
3996	HOWARD, LEWIS & PETE	326711-07312	LEGAL SERVICES	07/31/2016	127.50	.00	
3996	HOWARD, LEWIS & PETE	326781-07312	LEGAL SERVICES	07/31/2016	165.00	.00	
3996	HOWARD, LEWIS & PETE	326911-07312	LEGAL SERVICES	07/31/2016	37.50	.00	
4376	JOHN H. JACOBS P.C.	07312016	LEGAL SERVICES	07/31/2016	5,677.12	.00	
6011	PATTEN, K. SHAWN, LC	07312016	LEGAL SERVICES	07/31/2016	1,825.01	.00	
Total 1043310:					10,884.63	.00	
1043330							
5550	NATIONAL BENEFIT SER	550207	ADM/FSA PLAN ADMIN FEES	07/31/2016	75.00	.00	
Total 1043330:					75.00	.00	
1043340							
5033	MACEYS	01-667696	YOUTH COURT/SUPPLIES	06/18/2016	20.97	.00	
5033	MACEYS	02-567773	YOUTH COURT/SUPPLIES	06/13/2016	35.94	.00	
5033	MACEYS	02-570729	YOUTH COURT/SUPPLIES	06/17/2016	10.97	.00	
Total 1043340:					67.88	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1043370							
988	BLOMQUIST HALE CONS	16121	MONTHLY FEES	08/01/2016	459.20	.00	
Total 1043370:					459.20	.00	
1043385							
5033	MACEYS	05-605269	SUMMER PARTY EXPENSE	08/08/2016	140.80	.00	
5033	MACEYS	06-468915	SUMMER PARTY EXPENSE	08/08/2016	27.92	.00	
Total 1043385:					168.72	.00	
1043410							
3950	HONEY BUCKET	550089629	FIREWORKS/RESTROOM RENTAL	07/19/2016	866.24	.00	
Total 1043410:					866.24	.00	
1043430							
3950	HONEY BUCKET	550089629A	SDA/REESTROOM RENTAL	07/19/2016	1,859.45	.00	
8105	TALBOT, RAYCHELLENE	08022016	QUEENS/DRESSES	08/02/2016	750.00	.00	
Total 1043430:					2,609.45	.00	
1043610							
3151	FREEDOM MAILING SER	29440	EXTRA INSERTS	08/04/2016	242.60	.00	
8730	UPPER CASE PRINTING,	10972	NEWSLETTER & INSERTS	08/01/2016	906.00	.00	
Total 1043610:					1,148.60	.00	
1043760							
342	AMERICAN FIBER, INC.	8866	MONTHLY INTERNET BANDWIDTH	08/01/2016	735.00	.00	
343	AMERICAN FORK CITY	3733	DARK FIBER LEASE	04/01/2016	250.00	.00	
343	AMERICAN FORK CITY	3742	DARK FIBER LEASE	05/01/2016	250.00	.00	
343	AMERICAN FORK CITY	3752	DARK FIBER LEASE	06/01/2016	250.00	.00	
343	AMERICAN FORK CITY	3762	DARK FIBER LEASE	07/01/2016	250.00	.00	
1065	BOWEN, TRENT	08102016	CONTRACTED WEB SITE MANAGE	08/10/2016	1,750.00	.00	
1065	BOWEN, TRENT	08102016	REIMB FOR EXPENSES	08/10/2016	197.82	.00	
7070	ROCK MOUNTAIN TECHN	214	CUSTOM SERVICE AGREEMENT	08/01/2016	4,153.50	.00	
Total 1043760:					7,836.32	.00	
1044120							
2772	EXPRESS SERVICES, IN	176431716	LEGAL/PART TIME WAGES	08/03/2016	571.73	.00	
Total 1044120:					571.73	.00	
1044200							
2772	EXPRESS SERVICES, IN	176152478	LEGAL/PART TIME WAGES	07/27/2016	700.70	.00	
Total 1044200:					700.70	.00	
1044220							
5091	MATTHEW BENDER & C	84814063	LEGAL/UT CODE ANNO	07/20/2016	617.95	.00	
Total 1044220:					617.95	.00	
1044285							
625	AT&T MOBILITY	07282016	LEGAL/CELL PHONE EXPENSE	07/28/2016	68.58	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1044285:					68.58	.00	
1044400							
745	BALLARD SPAHR LLP	2016074017	PROFESSIONAL SERVICE-BREACH	07/20/2016	5,914.00	.00	
Total 1044400:					5,914.00	.00	
1045072							
3564	GUNTHERS COMFORT AI	1301	BUILDING MAINTENANCE	06/16/2016	628.36	.00	
Total 1045072:					628.36	.00	
1046240							
138	ADVANTAGE BUSINESS	183128	ADM/AP CHECKS	07/26/2016	687.75	.00	
4747	LES OLSON COMPANY	664961	ADM/COPIER MAINTENANCE	07/29/2016	35.21	.00	
5730	OFFICE DEPOT, INC.	816524131001	ADM/OFFICE SUPPLIES	01/07/2016	5.68-	.00	
5730	OFFICE DEPOT, INC.	851890692001	ADM/OFFICE SUPPLIES	07/20/2016	49.48	.00	
7450	SHRED-IT USA LLC	9411700573	ADM/SHREDDING OF DOCUMENTS	07/27/2016	63.73	.00	
Total 1046240:					830.49	.00	
1046250							
675	AUTO ZONE STORES, IN	6231390153	ADM/VEHICLE EXPENSE	04/20/2016	36.99-	.00	
Total 1046250:					36.99-	.00	
1046280							
5950	PAETEC	08082016	MULTI DEPT/PHONE EXPENSE	08/08/2016	64.17	.00	
5951	PAETEC	59612334	MULTI DEPT/PHONE SERVICE	08/01/2016	97.21	.00	
Total 1046280:					161.38	.00	
1046285							
625	AT&T MOBILITY	07282016	ADM/CELL PHONE EXPENSE	07/28/2016	68.58	.00	
Total 1046285:					68.58	.00	
1046335							
6806	RECSAFE, LLC	1614	ADM/DEPARTMENTAL SUPPLIES	08/02/2016	70.00	.00	
Total 1046335:					70.00	.00	
1046610							
1351	CAPITAL ONE COMMERC	1155558	ADM/OFFICE SUPPLIES	06/28/2016	175.91	.00	
Total 1046610:					175.91	.00	
1047480							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	30.21	.00	
Total 1047480:					30.21	.00	
1047520							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	2,846.08	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1047520:					2,846.08	.00	
1047530							
8678	UNIFIRST CORPORATIO	06272016	RUG CLEANING	06/27/2016	31.74	.00	
8678	UNIFIRST CORPORATIO	07182016	RUG CLEANING	07/18/2016	95.22	.00	
Total 1047530:					126.96	.00	
1047540							
6505	PROCLEAN WINDOWS	7103	REC/WINDOW CLEANING	08/02/2016	164.00	.00	
6850	REPUBLIC SERVICES	08102016	MULTI DEPT/GARBAGE COLLECTI	08/10/2016	355.85	.00	
8678	UNIFIRST CORPORATIO	06272016	RUG CLEANING	06/27/2016	26.69	.00	
8678	UNIFIRST CORPORATIO	07182016	RUG CLEANING	07/18/2016	80.07	.00	
Total 1047540:					626.61	.00	
1047550							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	861.45	.00	
Total 1047550:					861.45	.00	
1047560							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	23.02	.00	
970	BJ PLUMBING SUPPLY	665664	BUILDING MAINTENANCE	07/26/2016	48.00	.00	
970	BJ PLUMBING SUPPLY	665886	BUILDING MAINTENANCE	07/27/2016	140.00	.00	
2428	DIAMOND RENTAL INC.	390552-14	BUILDING MAINTENANCE	07/19/2016	53.55	.00	
6850	REPUBLIC SERVICES	08102016	MULTI DEPT/GARBAGE COLLECTI	08/10/2016	2,412.50	.00	
Total 1047560:					2,677.07	.00	
1047590							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	24.94	.00	
Total 1047590:					24.94	.00	
1047650							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	1,445.38	.00	
Total 1047650:					1,445.38	.00	
1047660							
6850	REPUBLIC SERVICES	08102016	MULTI DEPT/GARBAGE COLLECTI	08/10/2016	409.46	.00	
8678	UNIFIRST CORPORATIO	06272016	RUG CLEANING	06/27/2016	17.42	.00	
8678	UNIFIRST CORPORATIO	07182016	RUG CLEANING	07/18/2016	17.42	.00	
Total 1047660:					444.30	.00	
1047690							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	198.33	.00	
Total 1047690:					198.33	.00	
1047700							
6850	REPUBLIC SERVICES	08102016	MULTI DEPT/GARBAGE COLLECTI	08/10/2016	170.41	.00	
8678	UNIFIRST CORPORATIO	06272016	RUG CLEANING	06/27/2016	18.51	.00	
8678	UNIFIRST CORPORATIO	07182016	RUG CLEANING	07/18/2016	55.53	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1047700:					244.45	.00	
1047720							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	1,400.23	.00	
Total 1047720:					1,400.23	.00	
1047730							
970	BJ PLUMBING SUPPLY	664840	BUILDING MAINTENANCE	07/19/2016	253.70	.00	
6505	PROCLEAN WINDOWS	7102	REC/WINDOW CLEANING	07/28/2016	244.00	.00	
8678	UNIFIRST CORPORATIO	06272016	RUG CLEANING	06/27/2016	22.40	.00	
8678	UNIFIRST CORPORATIO	07182016	RUG CLEANING	07/18/2016	67.20	.00	
Total 1047730:					587.30	.00	
1047770							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	1,305.40	.00	
Total 1047770:					1,305.40	.00	
1047780							
3327	GILES, CRAIG KAY	07272016	MULTI DEPT/MEDECO KEYS	07/27/2016	90.00	.00	
6850	REPUBLIC SERVICES	08102016	MULTI DEPT/GARBAGE COLLECTI	08/10/2016	201.58	.00	
Total 1047780:					291.58	.00	
1047790							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	449.45	.00	
Total 1047790:					449.45	.00	
1047820							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	454.77	.00	
Total 1047820:					454.77	.00	
1047830							
6850	REPUBLIC SERVICES	08102016	MULTI DEPT/GARBAGE COLLECTI	08/10/2016	139.44	.00	
8678	UNIFIRST CORPORATIO	06272016	RUG CLEANING	06/27/2016	15.60	.00	
8678	UNIFIRST CORPORATIO	07182016	RUG CLEANING	07/18/2016	46.80	.00	
Total 1047830:					201.84	.00	
1047840							
6850	REPUBLIC SERVICES	08102016	MULTI DEPT/GARBAGE COLLECTI	08/10/2016	110.23	.00	
Total 1047840:					110.23	.00	
1051275							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	18,459.75	.00	
Total 1051275:					18,459.75	.00	
1051332							
3970	HORROCKS ENGINEERS	40239	MULTI DEPT/ENGINEERING	05/31/2016	4,975.48	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1051332:					4,975.48	.00	
1051745							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	46.08	.00	
Total 1051745:					46.08	.00	
1052280							
5950	PAETEC	08082016	MULTI DEPT/PHONE EXPENSE	08/08/2016	36.01	.00	
5951	PAETEC	59612334	MULTI DEPT/PHONE SERVICE	08/01/2016	72.90	.00	
Total 1052280:					108.91	.00	
1052285							
625	AT&T MOBILITY	07272016	COM DEV/IPADS & SERVICE	07/28/2016	56.42	.00	
7780	SPRINT	479349321-07	COM DEV/CELL PHONE EXPENSE	07/27/2016	247.40	.00	
Total 1052285:					303.82	.00	
1052332							
3002	FORBES, TERI	07312016	TRANSCRIPTION SERVICES	07/31/2016	300.00	.00	
3002	FORBES, TERI	07312016	TRANSCRIPTION SERVICES	07/31/2016	165.00	.00	
Total 1052332:					465.00	.00	
1052610							
5457	MOUNT OLYMPUS	07132016	COM DEV/BOTTLED WATER	07/13/2016	44.56	.00	
Total 1052610:					44.56	.00	
1054210							
5033	MACEYS	02-606738	PD/MEETING EXPENSE	08/03/2016	38.24	.00	
Total 1054210:					38.24	.00	
1054240							
1351	CAPITAL ONE COMMERC	271533274	PD/DEPARTMENTAL SUPPLIES	07/19/2016	16.58	.00	
1351	CAPITAL ONE COMMERC	271533274A	PD/DEPARTMENTAL SUPPLIES	07/19/2016	256.91	.00	
1351	CAPITAL ONE COMMERC	60798	PD/DEPARTMENTAL SUPPLIES	07/13/2016	34.69	.00	
Total 1054240:					308.18	.00	
1054250							
3468	GREASE MONKEY #790	175846	PD/VEHICLE MAINTENANCE	07/18/2016	87.28	.00	
3468	GREASE MONKEY #790	175898	PD/VEHICLE MAINTENANCE	07/18/2016	87.28	.00	
3468	GREASE MONKEY #790	176014	PD/VEHICLE MAINTENANCE	07/20/2016	100.77	.00	
3468	GREASE MONKEY #790	176028	PD/VEHICLE MAINTENANCE	07/20/2016	70.19	.00	
3468	GREASE MONKEY #790	176343	PD/VEHICLE MAINTENANCE	07/27/2016	70.19	.00	
3468	GREASE MONKEY #790	176437	PD/VEHICLE MAINTENANCE	07/28/2016	100.77	.00	
3468	GREASE MONKEY #790	176655	PD/VEHICLE MAINTENANCE	08/02/2016	70.19	.00	
5833	O'REILLY AUTOMOTIVE I	3623104729	PD/VEHICLE MAINTENANC	06/19/2016	129.32	.00	
5833	O'REILLY AUTOMOTIVE I	3623-106729	PD/VEHICLE MAINTENANC	06/29/2016	56.90	.00	
5833	O'REILLY AUTOMOTIVE I	3623110026	PD/VEHICLE MAINTENANC	07/18/2016	18.98	.00	
Total 1054250:					791.87	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1054280							
1517	CENTURYLINK	1382385593	PD/LONG DISTANCE SERVICES	07/15/2016	18.79	.00	
1518	CENTURY LINK	07282016	MULTI DEPT/PHONE EXPENSE	07/28/2016	345.45	.00	
5950	PAETEC	08082016	MULTI DEPT/PHONE EXPENSE	08/08/2016	163.11	.00	
5951	PAETEC	59612334	MULTI DEPT/PHONE SERVICE	08/01/2016	218.70	.00	
Total 1054280:					746.05	.00	
1054285							
8100	T-MOBILE	08102016	PD/CELL PHONE EXPENSE	08/10/2016	1,995.00	.00	
Total 1054285:					1,995.00	.00	
1054300							
8400	TIMP DRY CLEANERS	06272016	PD/UNIFORM CLEANING EXPENSE	06/27/2016	408.25	.00	
Total 1054300:					408.25	.00	
1054420							
8888	UTAH COUNTY MAJOR C	07202016	PD/ANNUAL ASSESSMENT 2016-20	07/20/2016	11,828.00	.00	
Total 1054420:					11,828.00	.00	
1054450							
8825	UTAH COMMUNICATION	60902	PD/MONTHLY RADIO SERVICES	06/30/2016	1,441.50	.00	
Total 1054450:					1,441.50	.00	
1054480							
1060	BOUNDTREE MEDICAL, L	82215860	PD/DEPARTMENTAL SUPPLIES	07/20/2016	135.90	.00	
Total 1054480:					135.90	.00	
1054490							
4695	LAW ENFORCEMENT TA	318674	PD/TARGETS	07/25/2016	266.99	.00	
8807	UTAH CHIEFS OF POLIC	07282016	PD/TRAINING EXPENSE	07/28/2016	500.00	.00	
Total 1054490:					766.99	.00	
1054760							
2844	FATPOT TECHNOLOGIES	16378	PD/ANNUAL MAINTENANCE-MOBIL	07/01/2016	3,040.00	.00	
7760	SPILLMAN TECHNOLOGI	32900	PD/YEARLY MAINTENANCE	07/01/2016	30,925.00	.00	
Total 1054760:					33,965.00	.00	
1055250							
675	AUTO ZONE STORES, IN	6231453458	FIRE/VEHICLE EXPENSE	07/18/2016	48.08	.00	
9451	WHEELER MACHINERY	789973	FIRE/VEHICLE EXPENSE	07/30/2016	21.04	.00	
Total 1055250:					69.12	.00	
1055280							
5951	PAETEC	59612334	MULTI DEPT/PHONE SERVICE	08/01/2016	48.60	.00	
7780	SPRINT	479349321-07	FIRE/CELL PHONE EXPENSE	07/27/2016	103.33	.00	
Total 1055280:					151.93	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1055300							
507	APPARATUS EQUIPMEN	10893	FIRE/UNIFORM EXPENSE	07/26/2016	232.00	.00	
8400	TIMP DRY CLEANERS	06272016	FIRE/CLEANING EXPENSE	06/27/2016	42.75	.00	
Total 1055300:					274.75	.00	
1055480							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	142.62	.00	
2123	CULLIGAN WATER COND	07152016	FIRE/DEPARTMENTAL SUPPLIES	07/15/2016	135.00	.00	
3841	HENRY SCHEIN INC.	322733090	FIRE/DEPARTMENTAL SUPPLIE	07/12/2016	29.94	.00	
3841	HENRY SCHEIN INC.	42893927	FIRE/DEPARTMENTAL SUPPLIE	07/18/2016	255.00	.00	
4019	HUMPHRIES, INC.	20164932	MULTI DEPT/CYLINDER RENTAL	07/31/2016	94.86	.00	
9831	ZOLL MEDICAL CORPOR	2403552	FIRE/EQUIPMENT	07/20/2016	287.10	.00	
Total 1055480:					944.52	.00	
1055610							
5033	MACEYS	01-694676	FIRE/DEPARTMENTAL SUPPLIES	07/20/2016	35.79	.00	
Total 1055610:					35.79	.00	
1055740							
6238	PHYSIO-CONTROL, INC.	416133456	FIRE/ANNUAL MAINTENANCE	07/11/2016	2,171.64	.00	
Total 1055740:					2,171.64	.00	
1055760							
8825	UTAH COMMUNICATION	60901	FIRE/MONTHLY RADIO SERVICES	06/30/2016	837.00	.00	
Total 1055760:					837.00	.00	
1057250							
2681	ELITE REPAIRS AND SPE	5174	ACO/VEHICLE REPAIR LABOR	07/13/2016	300.00	.00	
2681	ELITE REPAIRS AND SPE	5174	ACO/VEHICLE REPAIR PARTS	07/13/2016	348.80	.00	
Total 1057250:					648.80	.00	
1057330							
5715	NORTH POINTE SOLID W	07312016	ACO/ANIMAL DISPOSAL	07/31/2016	15.00	.00	
Total 1057330:					15.00	.00	
1060210							
9692	WORKFORCEQA, LLC.	510500	EMPLOYEE DRUG TESTING	07/31/2016	25.00	.00	
Total 1060210:					25.00	.00	
1060250							
2681	ELITE REPAIRS AND SPE	5178	STR/VEHICLE REPAIR LABOR	07/15/2016	525.00	.00	
2681	ELITE REPAIRS AND SPE	5178	STR/VEHICLE REPAIR PARTS	07/15/2016	219.90	.00	
2681	ELITE REPAIRS AND SPE	5202	STR/VEHICLE REPAIR LABOR	07/29/2016	337.50	.00	
2681	ELITE REPAIRS AND SPE	5202	STR/VEHICLE REPAIR PARTS	07/29/2016	684.95	.00	
4219	INTERMOUNTAIN SWEE	100603	STR/VEHICLE MAINTENANCE	07/28/2016	252.28	.00	
5833	O'REILLY AUTOMOTIVE I	3623110706	STR/VEHICLE MAINTENANCE	07/21/2016	44.97	.00	
5833	O'REILLY AUTOMOTIVE I	3623110707	STR/DEPARTMENTAL SUPPLIES	07/21/2016	24.99	.00	
7122	R.P.M. AUTO PARTS	762161	STR/VEHICLE MAINTENANCE	08/02/2016	328.25	.00	
7122	R.P.M. AUTO PARTS	762899	STR/VEHICLE MAINTENANCE	08/06/2016	99.37	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7498	SIX STATES DISTRIBUTO	14339399	STREET/VEHICLE EXPENSE	08/05/2016	126.16	.00	
9257	WARNER TRUCK CENTE	333150	STR/VEHICLE REPAIR	06/30/2016	410.85	.00	
9257	WARNER TRUCK CENTE	655754	STR/VEHICLE REPAIR	06/30/2016	72.44	.00	
Total 1060250:					3,126.66	.00	
1060280							
5950	PAETEC	08082016	MULTI DEPT/PHONE EXPENSE	08/08/2016	68.75	.00	
Total 1060280:					68.75	.00	
1060480							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	133.75	.00	
998	BMC	60116-88	STR/DEPARTMENTAL SUPPLIES	06/01/2016	42.66	.00	
2467	DOUBLE D BOLT	198288	STR/DEPARTMENTAL SUPPLIES	07/26/2016	9.62	.00	
3722	HARRIS COMPUTER SYS	CT029681	STR/LICENSES FEE	04/27/2016	822.00	.00	
3948	HOME DEPOT CREDIT S	07272016	STR/DEPARTMENTAL SUPPLIES	07/27/2016	54.70	.00	
4019	HUMPHRIES, INC.	07312016	SERVICE CHARGE	07/31/2016	2.30	.00	
4019	HUMPHRIES, INC.	20164932	MULTI DEPT/CYLINDER RENTAL	07/31/2016	21.08	.00	
5730	OFFICE DEPOT, INC.	852028565001	STR/DEPARTMENTAL SUPPLIES	07/20/2016	82.73	.00	
5730	OFFICE DEPOT, INC.	852113706001	STR/DEPARTMENTAL SUPPLIES	07/21/2016	110.02	.00	
5769	OLD DOMINION BRUSH	91812	STR/DEPARTMENTAL SUPPLIES	07/20/2016	811.24	.00	
5833	O'REILLY AUTOMOTIVE I	3623106753	STR/DEPARTMENTAL SUPPLIES	06/30/2016	44.97	.00	
5833	O'REILLY AUTOMOTIVE I	3623106808	STR/DEPARTMENTAL SUPPLIES	06/30/2016	10.98	.00	
8709	UNITED STATES WELDIN	5261867	STR/ACETYLENE	07/31/2016	22.95	.00	
Total 1060480:					2,169.00	.00	
1060610							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	8.61	.00	
970	BJ PLUMBING SUPPLY	664698	STR/DEPARTMENTAL SUPPLIES	07/19/2016	29.95	.00	
998	BMC	1901206200	STR/DEPARTMENTAL SUPPLIES	07/06/2016	1,428.00	.00	
998	BMC	1901206201	STR/DEPARTMENTAL SUPPLIES	07/08/2016	216.00	.00	
2675	ELECTRICAL WHOLESAL	911564549	STR/DEPARTMENTAL SUPPLIES	07/21/2016	118.09	.00	
2675	ELECTRICAL WHOLESAL	911601784	STR/DEPARTMENTAL SUPPLIES	07/28/2016	57.15	.00	
2675	ELECTRICAL WHOLESAL	911602413	STR/DEPARTMENTAL SUPPLIES	07/28/2016	135.62	.00	
2675	ELECTRICAL WHOLESAL	911617438	STR/DEPARTMENTAL SUPPLIES	08/01/2016	19.31	.00	
2675	ELECTRICAL WHOLESAL	911638643	STR/DEPARTMENTAL SUPPLIES	08/04/2016	402.84	.00	
2675	ELECTRICAL WHOLESAL	911639611	STR/DEPARTMENTAL SUPPLIES	08/04/2016	30.13	.00	
5718	NORTHWEST FENCE & S	4101A	STR/DEPARTMENTAL SUPPLIES	08/02/2016	6.90	.00	
7498	SIX STATES DISTRIBUTO	14339173	STREET/VEHICLE EXPENSE	08/01/2016	163.29	.00	
8401	TIMP RENTAL CENTER, I	2445641	STR/DIAMOND CORE DRILL	08/02/2016	117.42	.00	
Total 1060610:					2,733.31	.00	
1060760							
1905	COMCAST CABLE	07232016	PUB WORK/INTERNET SERVICE	07/23/2016	145.86	.00	
Total 1060760:					145.86	.00	
1065240							
2395	DEMCO, INC.	5922710	LIB/OFFICE SUPPLIES	07/28/2016	1,478.94	.00	
5730	OFFICE DEPOT, INC.	851985056001	LIB/OFFICE SUPPLIES	07/20/2016	120.66	.00	
Total 1065240:					1,599.60	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1065280							
1518	CENTURY LINK	07282016	MULTI DEPT/PHONE EXPENSE	07/28/2016	94.94	.00	
5950	PAETEC	08082016	MULTI DEPT/PHONE EXPENSE	08/08/2016	73.79	.00	
Total 1065280:					168.73	.00	
1065285							
625	AT&T MOBILITY	07282016	LIB/CELL PHONE EXPENSE	07/28/2016	68.58	.00	
Total 1065285:					68.58	.00	
1065420							
5033	MACEYS	01-694350	LIB/ASSORTED EXPENSES	07/19/2016	8.80	.00	
5033	MACEYS	03-522563	LIB/ASSORTED EXPENSES	07/26/2016	10.99	.00	
5033	MACEYS	55-294690	LIB/ASSORTED EXPENSES	07/20/2016	38.30	.00	
5033	MACEYS	81-364005	LIB/ASSORTED EXPENSES	08/02/2016	6.97	.00	
Total 1065420:					65.06	.00	
1065480							
4159	INGRAM LIBRARY SERVI	93687525	LIB/BOOKS	07/05/2016	67.42	.00	
4159	INGRAM LIBRARY SERVI	93708895	LIB/BOOKS	07/06/2016	230.73	.00	
4159	INGRAM LIBRARY SERVI	93728842	LIB/BOOKS	07/07/2016	263.24	.00	
4159	INGRAM LIBRARY SERVI	93728843	LIB/BOOKS	07/07/2016	414.97	.00	
4159	INGRAM LIBRARY SERVI	93737657	LIB/BOOKS	07/08/2016	77.66	.00	
4159	INGRAM LIBRARY SERVI	93750562	LIB/BOOKS	07/10/2016	37.82	.00	
4159	INGRAM LIBRARY SERVI	93780073	LIB/BOOKS	07/12/2016	97.79	.00	
4159	INGRAM LIBRARY SERVI	93820393	LIB/BOOKS	07/14/2016	54.74	.00	
4159	INGRAM LIBRARY SERVI	93828434	LIB/BOOKS	07/15/2016	667.20	.00	
4159	INGRAM LIBRARY SERVI	93855436	LIB/BOOKS	07/18/2016	55.37	.00	
4159	INGRAM LIBRARY SERVI	93875329	LIB/BOOKS	07/19/2016	437.13	.00	
4159	INGRAM LIBRARY SERVI	93889502	LIB/BOOKS	07/20/2016	31.39	.00	
4159	INGRAM LIBRARY SERVI	93956331	LIB/BOOK	07/26/2016	677.45	.00	
4159	INGRAM LIBRARY SERVI	94000543	LIB/BOOKS	07/28/2016	124.79	.00	
Total 1065480:					3,237.70	.00	
1065485							
2870	FINDAWAY WORLD, LLC	190443	LIB/BOOKS	07/21/2016	55.99	.00	
6791	RECORDED BOOKS, INC.	75370344	LIB/ BOOKS ON CD	07/12/2016	36.54	.00	
6791	RECORDED BOOKS, INC.	75373228	LIB/ BOOKS ON CD	07/18/2016	304.32	.00	
6791	RECORDED BOOKS, INC.	75374205	LIB/ BOOKS ON CD	07/19/2016	113.80	.00	
6791	RECORDED BOOKS, INC.	75374206	LIB/ BOOKS ON CD	07/19/2016	31.32	.00	
6791	RECORDED BOOKS, INC.	75375663	LIB/ BOOKS ON CD	07/21/2016	728.70	.00	
6791	RECORDED BOOKS, INC.	75378495	LIB/ BOOKS ON CD	07/26/2016	48.02	.00	
Total 1065485:					1,318.69	.00	
1067240							
1905	COMCAST CABLE	07152016	SC/INTERNET SERVICE	07/15/2016	85.91	.00	
Total 1067240:					85.91	.00	
1067280							
1480	CENTRACOM INTERACTI	08012016	SR CNTR/PHONE EXPENSE	08/01/2016	74.69	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1067280:					74.69	.00	
1070200							
4673	LARKIN TIRES, INC.	10195190	PARK/MOWER EXPENSE	08/04/2016	119.79	.00	
8576	TURF EQUIPMENT	40231500	PARK/MOWER EXPENSE	07/20/2016	77.53	.00	
Total 1070200:					197.32	.00	
1070210							
5033	MACEYS	01-705366	PARK/MEETING EXPENSE	08/02/2016	14.98	.00	
Total 1070210:					14.98	.00	
1070250							
1436	CARTERS AUTO & REPAI	9100	PARK/VEHICLE MAINTENANCE	06/06/2016	387.98	.00	
1436	CARTERS AUTO & REPAI	9237	PARK/VEHICLE MAINTENANCE	07/07/2016	262.65	.00	
1436	CARTERS AUTO & REPAI	9345	PARK/VEHICLE REPAIR	07/28/2016	374.92	.00	
2752	EVCO HOUSE OF HOSE	92090	PARK/VEHICEL MAINTENANCE	08/04/2016	85.99	.00	
Total 1070250:					1,111.54	.00	
1070320							
78	ACE RENTS, INC	1989601	PARK/HAMMER DRILL	08/04/2016	48.10	.00	
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	27.05	.00	
970	BJ PLUMBING SUPPLY	664936	PARK/DEPARTMENTAL SUPPLIES	07/20/2016	42.72	.00	
970	BJ PLUMBING SUPPLY	664991	PARK/DEPARTMENTAL SUPPLIES	07/20/2016	43.46	.00	
970	BJ PLUMBING SUPPLY	665094	PARK/DEPARTMENTAL SUPPLIES	07/21/2016	19.64	.00	
970	BJ PLUMBING SUPPLY	666665	PARK/DEPARTMENTAL SUPPLIES	08/01/2016	80.78	.00	
970	BJ PLUMBING SUPPLY	667121	PARK/DEPARTMENTAL SUPPLIES	08/04/2016	127.75	.00	
2766	EWING IRRIGATION PRO	1810362	PARK/DEPARTMENTAL SUPPLIES	07/13/2016	132.01	.00	
2766	EWING IRRIGATION PRO	1857298	PARK/DEPARTMENTAL SUPPLIES	07/20/2016	13.98	.00	
2766	EWING IRRIGATION PRO	1866081	PARK/DEPARTMENTAL SUPPLIES	07/21/2016	61.10	.00	
2766	EWING IRRIGATION PRO	1911055	PARK/DEPARTMENTAL SUPPLIES	07/28/2016	142.14	.00	
2766	EWING IRRIGATION PRO	1911056	PARK/DEPARTMENTAL SUPPLIES	07/28/2016	197.40	.00	
5715	NORTH POINTE SOLID W	07312016	PARK/GARBAGE DISPOSAL FEE	07/31/2016	14.00	.00	
7978	STEVE REGAN CO.	7622740	PARK/PUMP	08/04/2016	800.93	.00	
Total 1070320:					1,751.06	.00	
1070330							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	141.20	.00	
2766	EWING IRRIGATION PRO	1780147	PARK/DEPARTMENTAL SUPPLIES	07/08/2016	171.20	.00	
2766	EWING IRRIGATION PRO	1926217	PARK/DEPARTMENTAL SUPPLIES	07/29/2016	129.25	.00	
3948	HOME DEPOT CREDIT S	07062016	PARK/DEPARTMENTAL SUPPLIES	07/06/2016	83.19	.00	
5718	NORTHWEST FENCE & S	781	PARK/DEPARTMENTAL SUPPLIES	07/26/2016	287.01	.00	
9028	UTAH VALLEY TURF FAR	5230	PARK/SOD	07/21/2016	60.00	.00	
Total 1070330:					871.85	.00	
1070350							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	179.78	.00	
Total 1070350:					179.78	.00	
1070480							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	245.04	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4019	HUMPHRIES, INC.	20164932	MULTI DEPT/CYLINDER RENTAL	07/31/2016	31.62	.00	
Total 1070480:					276.66	.00	
1070482							
7992	STEWARTS PEST CONT	792739	PARK/PEST CONTROL	08/01/2016	132.00	.00	
8532	TRI CITY NURSERY SOU	105928	PARK/BARK	05/24/2016	99.00	.00	
Total 1070482:					231.00	.00	
1070670							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	15.35	.00	
1760	CINTAS FIRST AID & SAF	5005700717	PARK/FIRST AID SUPPLIES	08/02/2016	56.98	.00	
Total 1070670:					72.33	.00	
1070740							
2525	DUVALL LLC	457	PARK/GATES	07/27/2016	1,900.00	.00	
Total 1070740:					1,900.00	.00	
1071240							
1351	CAPITAL ONE COMMERC	18732	REC/ASSORTED EXPENSES	07/05/2016	30.08	.00	
5730	OFFICE DEPOT, INC.	1959078792	REC/OFFICE SUPPLIES	07/14/2016	120.36	.00	
5730	OFFICE DEPOT, INC.	1959455511	REC/OFFICE SUPPLIES	07/21/2016	80.82	.00	
5730	OFFICE DEPOT, INC.	849544608001	REC/OFFICE SUPPLIES	07/07/2016	98.99	.00	
5730	OFFICE DEPOT, INC.	849544674001	REC/OFFICE SUPPLIES	07/07/2016	6.90	.00	
5730	OFFICE DEPOT, INC.	849714217001	REC/OFFICE SUPPLIES	07/08/2016	234.79	.00	
5730	OFFICE DEPOT, INC.	849737712001	REC/OFFICE SUPPLIES	07/08/2016	9.20	.00	
5730	OFFICE DEPOT, INC.	849739196001	REC/OFFICE SUPPLIES	07/11/2016	14.82	.00	
5730	OFFICE DEPOT, INC.	850399059001	REC/OFFICE SUPPLIES	07/13/2016	252.24	.00	
5730	OFFICE DEPOT, INC.	850399641001	REC/OFFICE SUPPLIES	07/13/2016	34.29	.00	
Total 1071240:					882.49	.00	
1071250							
7157	S&J AUTOMOTIVE INC.	504	REC/VEHICLE REPAIR EXPENSE	07/27/2016	1,007.04	.00	
Total 1071250:					1,007.04	.00	
1071270							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	24.33	.00	
Total 1071270:					24.33	.00	
1071280							
1518	CENTURY LINK	07282016	MULTI DEPT/PHONE EXPENSE	07/28/2016	216.44	.00	
5950	PAETEC	08082016	MULTI DEPT/PHONE EXPENSE	08/08/2016	248.98	.00	
5950	PAETEC	08082016	MULTI DEPT/PHONE EXPENSE	08/08/2016	32.97	.00	
5950	PAETEC	08082016	MULTI DEPT/PHONE EXPENSE	08/08/2016	20.67	.00	
Total 1071280:					519.06	.00	
1071480							
4019	HUMPHRIES, INC.	20164932	MULTI DEPT/CYLINDER RENTAL	07/31/2016	10.54	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1071480:					10.54	.00	
1072480							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	154.24	.00	
2766	EWING IRRIGATION PRO	1902770	LEISURE/STAKING FLAGS	07/27/2016	34.08	.00	
5033	MACEYS	81-362259	LEISURE/WATER	07/29/2016	12.45	.00	
Total 1072480:					200.77	.00	
1074250							
1436	CARTERS AUTO & REPAI	9298	CUSTODIAL/VEICHL REPARI	07/18/2016	227.49	.00	
1436	CARTERS AUTO & REPAI	9308	CUSTODIAL/VEICHL REPARI	07/19/2016	288.32	.00	
Total 1074250:					515.81	.00	
1160940							
3950	HONEY BUCKET	550089629	TRAIL/RESTROOM RENTAL	07/19/2016	98.01	.00	
3970	HORROCKS ENGINEERS	40239	MULTI DEPT/ENGINEERING	05/31/2016	73.28	.00	
Total 1160940:					171.29	.00	
1240480							
8322	THINK ARCHITECTURE, I	16-0741	PUBLIC SAFTY BUILDING COST ES	07/31/2016	11,016.80	.00	
Total 1240480:					11,016.80	.00	
1340480							
8322	THINK ARCHITECTURE, I	16-0741	PUBLIC SAFTY BUILDING COST ES	07/31/2016	11,016.80	.00	
Total 1340480:					11,016.80	.00	
1670865							
3970	HORROCKS ENGINEERS	40239	MULTI DEPT/ENGINEERING	05/31/2016	4,616.64	.00	
Total 1670865:					4,616.64	.00	
1670899							
3970	HORROCKS ENGINEERS	40241	MULTI DEPT/ENGINEERING	05/31/2016	11,073.94	.00	
3970	HORROCKS ENGINEERS	40241	MULTI DEPT/ENGINEERING	05/31/2016	2,299.48	.00	
3970	HORROCKS ENGINEERS	40241	MULTI DEPT/ENGINEERING	05/31/2016	2,894.80	.00	
Total 1670899:					16,268.22	.00	
2040480							
3312	GENEVA ROCK PRODUC	1767145	CLASS C ROADS/ASPHALT	07/23/2016	1,479.00	.00	
3312	GENEVA ROCK PRODUC	1770012	CLASS C ROADS/ASPHALT	08/01/2016	1,135.78	.00	
Total 2040480:					2,614.78	.00	
2270200							
8692	UNITED SERVICE & SALE	47271	CEMMOWER REPAIR PARTS	06/20/2016	185.50	.00	
8692	UNITED SERVICE & SALE	47598	CEMMOWER REPAIR PARTS	06/29/2016	2,460.00	.00	
Total 2270200:					2,645.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2270250							
675	AUTO ZONE STORES, IN	6231453448	CEM/REPAIR PARTS	07/18/2016	19.69	.00	
Total 2270250:					19.69	.00	
2270320							
2766	EWING IRRIGATION PRO	1771305	PARK/DEPARTMENTAL SUPPLIES	07/07/2016	413.91	.00	
Total 2270320:					413.91	.00	
2270480							
3229	GATEWAY MAPPING, INC	100957	CEM/GIS	06/29/2016	581.19	.00	
Total 2270480:					581.19	.00	
3280550							
8741	US BANK	4357299	ADMIN FEE FOR ROAD BONDS 200	07/25/2016	1,650.00	.00	
Total 3280550:					1,650.00	.00	
4140260							
1516	CENTURY LINK	07222016	E-911/MAINTENANCE	07/22/2016	4,279.27	.00	
Total 4140260:					4,279.27	.00	
4841250							
675	AUTO ZONE STORES, IN	6231440147	STRM DRN/VEHICLE EXPENSE	06/30/2016	50.00	.00	
Total 4841250:					50.00	.00	
4841330							
3970	HORROCKS ENGINEERS	40239	MULTI DEPT/ENGINEERING	05/31/2016	2,733.68	.00	
3970	HORROCKS ENGINEERS	40239	MULTI DEPT/ENGINEERING	05/31/2016	2,405.83	.00	
3970	HORROCKS ENGINEERS	40239	MULTI DEPT/ENGINEERING	05/31/2016	1,136.39	.00	
Total 4841330:					6,275.90	.00	
4841480							
6424	POSITION INTELLIGENC	1347	STRM DRN/MONTHLY SERVICE	08/01/2016	19.95	.00	
Total 4841480:					19.95	.00	
4841600							
8401	TIMP RENTAL CENTER, I	C832-001	STRM DRN/CREDIT	04/13/2016	52.65-	.00	
Total 4841600:					52.65-	.00	
4841610							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	3.83	.00	
422	AMERICAN WEST ANALY	1502417	STRM DRN/QUALITY SAMPLES	03/09/2015	265.00	.00	
993	BLUE STAKES OF UTAH	201602145	EXCAVATION SERVICES	07/31/2016	98.67	.00	
3151	FREEDOM MAILING SER	29440	UTILITY BILL MAILING	08/04/2016	793.05	.00	
3948	HOME DEPOT CREDIT S	07082016	STRM DRN/DEPARTMENTAL SUPP	07/08/2016	37.37	.00	
4727	LEGACY EQUIPMENT CO	75661	STRM DRN/DEPARTMENTAL SUPP	08/02/2016	166.11	.00	
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	32.41	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4841610:					1,396.44	.00	
4841620							
7914	STATE OF UTAH	17700000072	STRM DRN/ANNUAL WATER PERMI	07/14/2016	1,320.00	.00	
Total 4841620:					1,320.00	.00	
4841650							
5482	MOUNTAINLAND SUPPL	08102016	MULTI DEPT/DEPARTMENTAL SUP	08/10/2016	2,267.15	.00	
Total 4841650:					2,267.15	.00	
4870847							
3970	HORROCKS ENGINEERS	40239	MULTI DEPT/ENGINEERING	05/31/2016	204.32	.00	
Total 4870847:					204.32	.00	
4870893							
3970	HORROCKS ENGINEERS	40241	MULTI DEPT/ENGINEERING	05/31/2016	988.42	.00	
Total 4870893:					988.42	.00	
4960879							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	195.71	.00	
2178	CUTLERS, INC.	325766	PARKS/CHAIN LOOP	07/27/2016	93.56	.00	
9272	WASATCH TIMBER	19297	POSTS AND RAILS	07/27/2016	1,410.00	.00	
Total 4960879:					1,699.27	.00	
5140240							
3151	FREEDOM MAILING SER	29440	UTILITY BILL MAILING	08/04/2016	1,586.11	.00	
Total 5140240:					1,586.11	.00	
5140250							
5833	O'REILLY AUTOMOTIVE I	3623106013	WATER/VEHICLE MAINTENANCE	06/26/2016	29.98	.00	
6424	POSITION INTELLIGENC	1347	WATER/MONTHLY SERVICE	08/01/2016	159.60	.00	
8539	TRIPLE T REPAIR SHOP	181	WATER/VEHICLE REPAIR	08/02/2016	97.49	.00	
Total 5140250:					287.07	.00	
5140270							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	37,556.86	.00	
Total 5140270:					37,556.86	.00	
5140280							
5950	PAETEC	08082016	MULTI DEPT/PHONE EXPENSE	08/08/2016	68.75	.00	
Total 5140280:					68.75	.00	
5140285							
7780	SPRINT	479349321-07	WATER/CELL PHONE EXPENSE	07/27/2016	116.20	.00	
Total 5140285:					116.20	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5140330							
3970	HORROCKS ENGINEERS	40239	MULTI DEPT/ENGINEERING	05/31/2016	149.04	.00	
3970	HORROCKS ENGINEERS	40239	MULTI DEPT/ENGINEERING	05/31/2016	1,836.96	.00	
Total 5140330:					1,986.00	.00	
5140420							
3312	GENEVA ROCK PRODUC	1765789	WATER/ASPHALT	07/20/2016	184.62	.00	
Total 5140420:					184.62	.00	
5140440							
9451	WHEELER MACHINERY	376498	WATER/CREDIT	06/20/2016	105.00-	.00	
9451	WHEELER MACHINERY	53506	WATER/DEPARTMENTAL SUPPLIE	07/27/2016	250.00	.00	
Total 5140440:					145.00	.00	
5140470							
5482	MOUNTAINLAND SUPPL	08102016	MULTI DEPT/DEPARTMENTAL SUP	08/10/2016	5,334.16	.00	
Total 5140470:					5,334.16	.00	
5140480							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	213.43	.00	
5033	MACEYS	01-701725	WATER/MEETING EXPENSE	07/28/2016	7.99	.00	
5482	MOUNTAINLAND SUPPL	08102016	MULTI DEPT/DEPARTMENTAL SUP	08/10/2016	1,796.13	.00	
Total 5140480:					2,017.55	.00	
5140550							
8741	US BANK	4357369	WATER REV 2008 ADMIN FEES	07/25/2016	1,650.00	.00	
8741	US BANK	4361673	WATER REV 2004-ADMIN FEE	07/25/2016	1,650.00	.00	
Total 5140550:					3,300.00	.00	
5140600							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	50.48	.00	
974	BISCO	1569946	WATER/DEPARTMENTAL SUPPLIE	07/20/2016	111.48	.00	
4246	INTERSTATE BARRICAD	121423	WATER/ASSORTED SIGNS	07/26/2016	443.70	.00	
5033	MACEYS	27374	WATER/MEETING EXPENSE	07/20/2016	11.94	.00	
5482	MOUNTAINLAND SUPPL	08102016	MULTI DEPT/DEPARTMENTAL SUP	08/10/2016	4,591.59	.00	
6134	PETERSON PLUMBING S	1709044	WATER/HYDRANTS	07/29/2016	2,618.25	.00	
6938	RICHARDS LABORATORI	21189	WATER/COLIFORM	07/20/2016	385.00	.00	
7068	ROCKY MOUNTAIN TAPP	4239	WATER/HOT TAP	07/20/2016	350.00	.00	
8233	THATCHER COMPANY	1393066	WATER/CHLORINE	07/18/2016	3,471.42	.00	
8233	THATCHER COMPANY	1393068	WATER/CREDIT	07/18/2016	2,100.00-	.00	
9457	WHITING CONSTRUCTIO	314	WATER/MAN HOLE & ROAD REPAI	06/30/2016	3,140.00	.00	
Total 5140600:					13,073.86	.00	
5140603							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	2,020.88	.00	
Total 5140603:					2,020.88	.00	
5140610							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	14.39	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
993	BLUE STAKES OF UTAH	201602145	EXCAVATION SERVICES	07/31/2016	98.67	.00	
1368	C-A-L RANCH STORES	7734/8	WATER/ASSORTED SUPPLIES	08/04/2016	176.48	.00	
Total 5140610:					289.54	.00	
5170828							
3970	HORROCKS ENGINEERS	40241	MULTI DEPT/ENGINEERING	05/31/2016	110.92	.00	
Total 5170828:					110.92	.00	
5170915							
1375	CANYON INDUSTRIES, IN	16-340	10% COMPLETION OF STARTUP	06/14/2016	19,800.50	.00	
1375	CANYON INDUSTRIES, IN	16-340	10% ADD SECOND MULTI FUNCTIO	06/14/2016	420.00	.00	
1375	CANYON INDUSTRIES, IN	16-487	FIELD SERVICE	07/27/2016	6,118.89	.00	
Total 5170915:					26,339.39	.00	
5221320							
8422	TIMP. SPECIAL SERVICE	07302016	IMPACT FEES	07/30/2016	36,555.75	.00	
Total 5221320:					36,555.75	.00	
5240240							
3151	FREEDOM MAILING SER	29440	UTILITY BILL MAILING	08/04/2016	1,586.11	.00	
Total 5240240:					1,586.11	.00	
5240250							
5833	O'REILLY AUTOMOTIVE I	3623110767	SEWER/VEHICLE EXPENSES	07/21/2016	11.28	.00	
Total 5240250:					11.28	.00	
5240270							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	58.53	.00	
Total 5240270:					58.53	.00	
5240330							
3970	HORROCKS ENGINEERS	40239	MULTI DEPT/ENGINEERING	05/31/2016	586.24	.00	
Total 5240330:					586.24	.00	
5240350							
1780	CITY OF CEDAR HILLS	08102016	WEDGEWOOD DRIVE SEWER	08/10/2016	249.35	.00	
Total 5240350:					249.35	.00	
5240600							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	54.01	.00	
974	BISCO	1570606	SEWER/DEPARTMENTAL SUPPLIE	08/04/2016	84.48	.00	
Total 5240600:					138.49	.00	
5240610							
993	BLUE STAKES OF UTAH	201602145	EXCAVATION SERVICES	07/31/2016	98.67	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5240610:					98.67	.00	
5290812							
3970	HORROCKS ENGINEERS	40240	MULTI DEPT/ENGINEERING	05/31/2016	3,083.82	.00	
Total 5290812:					3,083.82	.00	
5290850							
3970	HORROCKS ENGINEERS	40240	MULTI DEPT/ENGINEERING	05/31/2016	9,363.00	.00	
Total 5290850:					9,363.00	.00	
5440240							
6343	PLEASANT GROVE PRIN	7431	SEC WATER/DOOR HANGERS	07/09/2016	391.75	.00	
Total 5440240:					391.75	.00	
5440270							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	56.17	.00	
Total 5440270:					56.17	.00	
5440330							
3970	HORROCKS ENGINEERS	40239	MULTI DEPT/ENGINEERING	05/31/2016	1,465.60	.00	
Total 5440330:					1,465.60	.00	
5440600							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	95.18	.00	
5482	MOUNTAINLAND SUPPL	08102016	MULTI DEPT/DEPARTMENTAL SUP	08/10/2016	1,073.09	.00	
9423	WESTROC INC.	288971	SEC WATER/ROAD BASE	07/15/2016	215.22	.00	
Total 5440600:					1,383.49	.00	
5740110							
125	ADAMSON, WILLIAM F., D	07182016	DENTAL SERVICES	07/22/2016	74.20	.00	
125	ADAMSON, WILLIAM F., D	07192016	DENTAL SERVICES	07/22/2016	131.50	.00	
125	ADAMSON, WILLIAM F., D	07202016	DENTAL SERVICES	07/22/2016	118.90	.00	
125	ADAMSON, WILLIAM F., D	07212016	DENTAL SERVICES	07/22/2016	100.00	.00	
125	ADAMSON, WILLIAM F., D	07222016	DENTAL SERVICES	07/22/2016	100.00	.00	
125	ADAMSON, WILLIAM F., D	07282016	DENTAL SERVICES	07/28/2016	105.00	.00	
125	ADAMSON, WILLIAM F., D	08022016	DENTAL SERVICES	08/02/2016	60.00	.00	
455	ANDERSON, JOHN A D.D	07272016	DENTAL SERVICES	07/27/2016	102.80	.00	
689	B & G MANAGEMENT SE	07222016	DENTAL SERVICES	07/25/2016	131.50	.00	
689	B & G MANAGEMENT SE	07242016	DENTAL SERVICES	07/24/2016	166.50	.00	
689	B & G MANAGEMENT SE	07252016	DENTAL SERVICES	07/25/2016	198.00	.00	
977	BLACKHURST, ROBERT	08082016	DENTAL SERVICES	08/08/2016	100.00	.00	
1888	COLLEGE DENTAL CLINI	07142016	DENTAL SERVICES	07/14/2016	962.50	.00	
2075	CRIDDLE, MICHAEL W. D	07272016	DENTAL SERVICES	07/27/2016	137.80	.00	
2320	DAYNES, DAVID R. DDS,	08032016	DENTAL SERVICES	08/03/2016	585.50	.00	
2800	FAIRBANKS ORTHODON	07262016	DENTAL SERVICES	07/26/2016	121.33	.00	
2809	FAMILY LEGACY DENTAL	08012016	DENTAL SERVICES	08/01/2016	423.50	.00	
2809	FAMILY LEGACY DENTAL	08022016	DENTAL SERVICES	08/01/2016	187.50	.00	
2809	FAMILY LEGACY DENTAL	08032016	DENTAL SERVICES	08/01/2016	184.00	.00	
2965	FLICK, STEVEN K DMD,	07202016	DENTAL SERVICES	07/20/2016	109.45	.00	
3422	GRAF, DR. BRIAN DMD P	04012016	DENTAL SERVICES	04/01/2016	69.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4298	JACKSON, JONATHAN D	07262016	DENTAL SERVICES	07/26/2016	163.00	.00	
4961	LORSCHIEDER, MICHAEL	08032016	DENTAL SERVICES	08/03/2016	130.80	.00	
5096	MAXFIELD, ROD P., DDS,	07072016	DENTAL SERVICES	07/07/2016	330.30	.00	
5096	MAXFIELD, ROD P., DDS,	07172016	DENTAL SERVICES	07/18/2016	170.70	.00	
5096	MAXFIELD, ROD P., DDS,	07182016	DENTAL SERVICES	07/18/2016	573.50	.00	
5096	MAXFIELD, ROD P., DDS,	08012016	DENTAL SERVICES	08/02/2016	308.00	.00	
5096	MAXFIELD, ROD P., DDS,	08022016	DENTAL SERVICES	08/03/2016	118.50	.00	
5096	MAXFIELD, ROD P., DDS,	08032016	DENTAL SERVICES	08/03/2016	186.20	.00	
5096	MAXFIELD, ROD P., DDS,	08042016	DENTAL SERVICES	08/04/2016	241.40	.00	
5141	MCIFF, STEVEN F, DDS	07252016	DENTAL SERVICES	07/25/2016	105.60	.00	
5514	MURDOCK & SEARLE	06162016	DENTAL SERVICES	06/16/2016	161.70	.00	
5514	MURDOCK & SEARLE	06302016	DENTAL SERVICES	06/30/2016	132.60	.00	
5514	MURDOCK & SEARLE	07082016	DENTAL SERVICES	07/18/2016	452.20	.00	
5514	MURDOCK & SEARLE	07282016	DENTAL SERVICES	07/28/2016	195.90	.00	
5832	ORAL & MAXILLOFACIAL	06162016	DENTAL SERVICES-	06/16/2016	165.00	.00	
6030	PAYNE ORTHODONTICS	06232016	DENTAL SERVICES	06/23/2016	238.50	.00	
6112	PERRY, EVAN L., D.D.S.,	06222016	DENTAL SERVICES	06/23/2016	3.73	.00	
6112	PERRY, EVAN L., D.D.S.,	06302016	DENTAL SERVICES	06/30/2016	327.40	.00	
6112	PERRY, EVAN L., D.D.S.,	07232016	DENTAL SERVICES	07/26/2016	33.00	.00	
6112	PERRY, EVAN L., D.D.S.,	07242016	DENTAL SERVICES	07/26/2016	100.00	.00	
6112	PERRY, EVAN L., D.D.S.,	07252016	DENTAL SERVICES	07/26/2016	100.00	.00	
6112	PERRY, EVAN L., D.D.S.,	07262016	DENTAL SERVICES	07/26/2016	100.00	.00	
7005	ROBINSON, REED F DM	08012016	DENTAL SERVICES	08/01/2016	133.60	.00	
7109	ROSVALL, L. CRAIG, DDS	07062016	DENTAL SERVICES	07/06/2016	1,000.00	.00	
7109	ROSVALL, L. CRAIG, DDS	07142016	DENTAL SERVICES	07/14/2016	137.80	.00	
7153	RYSER, MARK R. D.M.D.,	07122016	DENTAL SERVICES	07/12/2016	55.00	.00	
7153	RYSER, MARK R. D.M.D.,	07262016	DENTAL SERVICES	07/26/2016	945.00	.00	
7566	SMART PEDIATRIC DENT	07152016	DENTAL SERVICES	07/15/2016	120.52	.00	
7566	SMART PEDIATRIC DENT	07182016	DENTAL SERVICES	07/18/2016	186.49	.00	
7623	SMITH, G. TREVOR, DDS	07132016	DENTAL SERVICES	07/13/2016	698.00	.00	
8480	TOTAL CARE DENTAL	07182016	DENTAL SERVICES	07/18/2016	322.50	.00	
8640	UC DENTAL CENTER, PL	04192016	DENTAL SERVICES	04/19/2016	103.00	.00	
8640	UC DENTAL CENTER, PL	07142016	DENTAL SERVICES	07/15/2016	172.40	.00	
8640	UC DENTAL CENTER, PL	07152016	DENTAL SERVICES	07/15/2016	90.00	.00	
Total 5740110:					12,471.32	.00	
6240432							
5715	NORTH POINTE SOLID W	07312016	GARBAGE DISPOSAL FEE	07/31/2016	30,242.71	.00	
Total 6240432:					30,242.71	.00	
7173240							
1905	COMCAST CABLE	07222016	POOL/INTERNET SERVICE	07/23/2016	95.86	.00	
Total 7173240:					95.86	.00	
7173280							
5950	PAETEC	08082016	MULTI DEPT/PHONE EXPENSE	08/08/2016	78.35	.00	
Total 7173280:					78.35	.00	
7173382							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	4,430.16	.00	
Total 7173382:					4,430.16	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7173390							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	5.36	.00	
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	209.02	.00	
1338	C.E.M.	116871	POOL/EQUIPMENT INSTALLATION	07/14/2016	3,700.00	.00	
1338	C.E.M.	117142	POOL/SWIM POOL MAINTENANCE	07/26/2016	120.00	.00	
6850	REPUBLIC SERVICES	08102016	MULTI DEPT/GARBAGE COLLECTI	08/10/2016	319.53	.00	
8370	THORNTON CUSTOM WE	07262016	POOL/REPAIR OF STEPS	07/26/2016	75.00	.00	
8678	UNIFIRST CORPORATIO	07182016	RUG CLEANING	07/18/2016	101.60	.00	
Total 7173390:					4,530.51	.00	
7173420							
6540	PRO TECH PEST MANAG	11502	POOL/TREATED FOR INSECTS	07/29/2016	20.00	.00	
8156	TCI SECURITY OF UTAH	255233	POOL/SECURITY MONITORING	07/25/2016	28.00	.00	
Total 7173420:					48.00	.00	
7173460							
1863	SWIRE COCA-COLA USA,	11040222199	POOL/SNACK BAR EXPENSE	07/15/2016	189.20	.00	
1863	SWIRE COCA-COLA USA,	11040227214	POOL/CONCESSION STAND EXPE	07/22/2016	167.20	.00	
1863	SWIRE COCA-COLA USA,	11040232255	POOL/SNACK BAR EXPENSE	07/29/2016	232.00	.00	
8088	SYSCO INTERMOUNTAIN	613809963	POOL/CONCESSIONS	06/27/2016	369.12	.00	
8088	SYSCO INTERMOUNTAIN	613845617	POOL/CONCESSIONS	07/15/2016	744.52	.00	
8088	SYSCO INTERMOUNTAIN	613908846	POOL/CONCESSIONS	07/21/2016	929.75	.00	
8088	SYSCO INTERMOUNTAIN	613999145	POOL/CONCESSIONS	07/28/2016	786.69	.00	
Total 7173460:					3,418.48	.00	
7173480							
1351	CAPITAL ONE COMMERC	56615	POOL/DEPARTMENTAL SUPPLIES	07/08/2016	352.25	.00	
3782	HASTY AWARDS	08022016	REC/RIBBON AWARDS	08/02/2016	55.10	.00	
5033	MACEYS	01-690516	POOL/DEPARTMENTSL SUPPLIES	07/14/2016	44.21	.00	
5033	MACEYS	01-690518	POOL/DEPARTMENTSL SUPPLIES	07/14/2016	3.98	.00	
5033	MACEYS	70-155637	POOL/DEPARTMENTSL SUPPLIES	07/15/2016	8.76	.00	
8219	TEXTILE TEAM OUTLET	34217	POOL/ASSORTED SHIRTS	06/24/2016	61.84	.00	
9459	WHOLESALE DISTRIBUTI	11092	POOL/DEPARTMENTAL SUPPLIES	07/25/2016	437.50	.00	
Total 7173480:					963.64	.00	
7173481							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	60.97	.00	
1338	C.E.M.	116872	POOL/HYDROCHLORIC ACID	07/14/2016	930.32	.00	
1338	C.E.M.	116873	POOL/SODIUM HYPOCHLORITE	07/14/2016	3,057.00	.00	
1338	C.E.M.	116874	POOL/HYDROCHLORIC ACID	07/14/2016	2,170.73	.00	
1338	C.E.M.	117141	POOL/SWIM POOL MAINTENANCE	07/26/2016	2,009.55	.00	
1804	CLEAR SPRINGS POOL &	28546	POOL/CHEMICALS	07/29/2016	58.73	.00	
Total 7173481:					8,287.30	.00	
7271061							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	8,785.10	.00	
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	14.42	.00	
Total 7271061:					8,799.52	.00	
7271062							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	40.71	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
970	BJ PLUMBING SUPPLY	664623	BUILDING MAINTENANCE	07/18/2016	127.53	.00	
3327	GILES, CRAIG KAY	07272016	MULTI DEPT/MEDECO KEYS	07/27/2016	135.00	.00	
6850	REPUBLIC SERVICES	08102016	MULTI DEPT/GARBAGE COLLECTI	08/10/2016	164.60	.00	
8678	UNIFIRST CORPORATIO	06272016	RUG CLEANING	06/27/2016	28.34	.00	
8678	UNIFIRST CORPORATIO	06272016	RUG CLEANING	06/27/2016	57.12	.00	
8678	UNIFIRST CORPORATIO	07182016	RUG CLEANING	07/18/2016	228.48	.00	
Total 7271062:					781.78	.00	
7271270							
7062	ROCKY MOUNTAIN POW	08032016	MULT DEPT/ELECTRICITY EXPENS	08/03/2016	564.17	.00	
Total 7271270:					564.17	.00	
7271410							
239	ALLRED ACE HARDWAR	08102016	MULT DEPT/DEPARTMENT SUPPLI	08/10/2016	42.64	.00	
413	AMERICAN SOCCER CO.	6412664	REC/SHIRTS AND SOCKS	07/08/2016	5,996.52	.00	
1351	CAPITAL ONE COMMERC	15280	REC/ASSORTED EXPENSES	07/19/2016	38.94	.00	
1351	CAPITAL ONE COMMERC	18133	REC/ASSORTED EXPENSES	07/21/2016	396.93	.00	
1351	CAPITAL ONE COMMERC	24859	REC/ASSORTED EXPENSES	07/10/2016	185.54	.00	
1351	CAPITAL ONE COMMERC	48215	REC/RETURNS	06/28/2016	220.94-	.00	
1351	CAPITAL ONE COMMERC	60690	REC/ASSORTED EXPENSES	07/13/2016	39.45	.00	
3280	GENERAL COMMUNICAT	113110	REC/HEADBAND MIC	07/19/2016	88.20	.00	
3948	HOME DEPOT CREDIT S	07182016	REC/DEPARTMENTAL SUPPLIES	07/18/2016	20.13	.00	
4765	LEWIS, TERRI	08012016	REC/CONTRACTED SERVICES	08/01/2016	136.00	.00	
5033	MACEYS	01-703126	REC/ASSORTED EXPENSES	07/29/2016	41.94	.00	
5730	OFFICE DEPOT, INC.	850206794001	REC/OFFICE SUPPLIES	07/12/2016	1,349.62	.00	
5730	OFFICE DEPOT, INC.	850206826001	REC/OFFICE SUPPLIES	07/12/2016	690.42	.00	
5730	OFFICE DEPOT, INC.	850208001001	REC/OFFICE SUPPLIES	07/12/2016	268.80	.00	
5730	OFFICE DEPOT, INC.	850208017001	REC/OFFICE SUPPLIES	07/12/2016	848.37	.00	
5730	OFFICE DEPOT, INC.	850208452001	REC/OFFICE SUPPLIES	07/12/2016	522.90	.00	
5730	OFFICE DEPOT, INC.	850208470001	REC/OFFICE SUPPLIES	07/12/2016	217.00	.00	
5730	OFFICE DEPOT, INC.	850236742001	REC/OFFICE SUPPLIES	07/12/2016	65.91	.00	
5730	OFFICE DEPOT, INC.	851168779001	REC/OFFICE SUPPLIES	07/18/2016	39.20-	.00	
6343	PLEASANT GROVE PRIN	7431	REC/FLYERS	07/09/2016	140.50	.00	
9521	WILKINSONS TROPHY &	24585	REC/AWARDS	07/22/2016	88.00	.00	
Total 7271410:					10,917.67	.00	
7271420							
470	ANDERSEN, RALPH	07112016	REC/CONTRACTED SERVICES	07/11/2016	70.00	.00	
1354	CAPPADONIA, CAMERO	07182016	REC/CONTRACTED SERVICE	07/18/2016	35.00	.00	
1355	CAPPADONIA, PHIL	07112016	REC/CONTRACTED SERVICES	07/11/2016	70.00	.00	
1355	CAPPADONIA, PHIL	07182016	REC/CONTRACTED SERVICES	07/18/2016	105.00	.00	
1355	CAPPADONIA, PHIL	07272016	REC/CONTRACTED SERVICES	07/27/2016	70.00	.00	
1356	CAPPADONIA, TYLER	07112016	REC/CONTRACTED SERVICES	07/11/2016	70.00	.00	
1356	CAPPADONIA, TYLER	07182016	REC/CONTRACTED SERVICES	07/18/2016	70.00	.00	
1887	COLLEDGE, LARRY	07182016	REC/CONTRACTED SERVICES	07/18/2016	105.00	.00	
1887	COLLEDGE, LARRY	07272016	REC/CONTRACTED SERVICES	07/27/2016	105.00	.00	
1887	COLLEDGE, LARRY	08012016	REC/CONTRACTED SERVICES	08/01/2016	70.00	.00	
1887	COLLEDGE, LARRY	08032016	REC/CONTRACTED SERVICES	08/03/2016	70.00	.00	
1905	COMCAST CABLE	07162016	REC/INTERNET SERVICE	07/16/2016	135.86	.00	
2263	DALE, TIMOTHY	08012016	REC/CONTRACTED SERVICES	08/01/2016	64.00	.00	
2263	DALE, TIMOTHY	08032016	REC/CONTRACTED SERVICES	08/03/2016	64.00	.00	
2427	DIAZ, ANDRES	08042016	REC/CONTRACTED SERVICES	08/04/2016	32.00	.00	
3320	GEORGE, LAREN	08012016	REC/CONTRACTED SERVICES	08/01/2016	70.00	.00	
4018	HULSE, TROY	08032016	REC/CONTRACTED SERVICES	08/03/2016	70.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4690	LATHAM, DUFFY	07272016	REC/CONTRACTED SERVICES	07/27/2016	70.00	.00	
5048	MAGILL, JAMES	07112016	REC/CONTRACTED SERVICES	07/11/2016	70.00	.00	
5048	MAGILL, JAMES	07272016	REC/CONTRACTED SERVICES	07/27/2016	105.00	.00	
5048	MAGILL, JAMES	08012016	REC/CONTRACTED SERVICES	08/01/2016	70.00	.00	
5048	MAGILL, JAMES	08032016	REC/CONTRACTED SERVICES	08/03/2016	70.00	.00	
5078	MARTIN, DANIEL	08022016	REC/CONTRACTED SERVICES	08/02/2016	64.00	.00	
5128	McDONOUGH, MICHAEL	08012016	REC/CONTRACTED SERVICES	08/01/2016	64.00	.00	
5128	McDONOUGH, MICHAEL	080202016	REC/CONTRACTED SERVICES	08/02/2016	64.00	.00	
5128	McDONOUGH, MICHAEL	08032016	REC/CONTRACTED SERVICES	08/03/2016	64.00	.00	
6540	PRO TECH PEST MANAG	11502	REC/TREATED FOR INSECTS	07/29/2016	100.00	.00	
6687	QUILTER, EVAN	07182016	REC/CONTRACTED SERVICES	07/18/2016	105.00	.00	
6687	QUILTER, EVAN	08012016	REC/CONTRACTED SERVICES	08/01/2016	70.00	.00	
6687	QUILTER, EVAN	08032016	REC/CONTRACTED SERVICES	08/03/2016	70.00	.00	
6687	QUILTER, EVAN	08042016	REC/CONTRACTED SERVICES	08/04/2016	32.00	.00	
9524	WILLIAMSON, BRYON T	08032016	REC/CONTRACTED SERVICES	08/03/2016	70.00	.00	
Total 7271420:					2,363.86	.00	
7271460							
1863	SWIRE COCA-COLA USA,	11040227206	REC/CONCESSION STAND EXPEN	07/22/2016	20.30	.00	
Total 7271460:					20.30	.00	
7371550							
6343	PLEASANT GROVE PRIN	7431	ARTS/CERTIFICATES	07/09/2016	51.20	.00	
Total 7371550:					51.20	.00	
7371551							
1062	BOUNOUS,MIKAYLA CRY	08032016	CSYP/SUMMER WORKSHOPS	08/03/2016	375.00	.00	
9094	VARNEY, NICHOLAS MAT	07212016	CSYP/SUMMER WORKSHOP TEAC	07/21/2016	150.00	.00	
9232	WALSH, ANDREW	08032016	CSYP/SUMMER TEACHER	08/03/2016	375.00	.00	
Total 7371551:					900.00	.00	
Grand Totals:					485,297.38	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.



**NOTICE OF PUBLIC HEARING
OF THE
PLEASANT GROVE CITY REDEVELOPMENT AGENCY**

Notice is hereby given that the Pleasant Grove City Redevelopment Agency (RDA) will hold a public meeting **on Tuesday, August 16, 2016 at approximately 8:00 p.m.**, in the City Council Chambers (south entrance), 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

AGENDA

1. Convene as the Pleasant Grove City Redevelopment Agency.
2. Review and approve the minutes of the July 17, 2016.
3. Adjourn.
4. Reconvene as the Pleasant Grove City Council.

CERTIFICATE OF POSTING:

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

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

Date: August 12, 2016

Time: 5:00 p.m.

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