NOTICE OF PUBLIC MEETING
OF THE
PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a Work Session meeting at **4:30 p.m. on October 1, 2019** in the Community Room 108 S 100 E, prior to the regular City Council meeting at 6:00 p.m. This is a public meeting and anyone interested is invited to attend, however, Work Sessions are not designed to hear public comment or take official action.

AGENDA

4:30 P.M. WORK SESSION

1. Emergency Situations- Scott Darrington
2. City Council and Staff will review and discuss items on the agenda.
3. Staff Business.

6:00 P.M. REGULAR CITY COUNCIL

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 September 3, 2019 meeting.

City Council Minutes for the September 17, 2019 meeting.

b. To consider for approval Payment No. 4 to S&L Corp for the Battle Creek Springs Rehabilitation Project.

c. To consider for approval Payment No. 2 to Staker Parson Materials & Construction for the 1100 North Road And Storm Drain project.

d. To consider for approval Pay Request No. 3 to Stratton and Bratt LLC for the Walker Tank Landscaping Project.

e. To consider approval of payment approval reports for (September 26, 2019)

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

7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:

A. To consider for approval the appointment of Todd Fugal as a regular Planning Commission Member and Jim Martineau as an Alternate Planning Commission Member.

8. PRESENTATIONS:

9. PUBLIC HEARING ITEMS:

A. Continued Public Hearing to consider for adoption an Ordinance (2019-21) to amend City Code Section 10-11-D-16: CS-2 (Commercial Sales-2) Zone, Multiple-Family Residential Development Requirements, by changing the conditions and requirements for the establishment of multi-family residential developments on properties larger than 5 acres within the CS-2 (Commercial Sales-2) Zone; and providing for an effective date. (Joe Salisbury Applicant) *Presenter: Director Cardenas*

10. ACTION ITEMS READY FOR VOTE:

A. To consider for approval a 2-lot final subdivision plat, called Dana Point Plat C on property located at approximately 671 South Pleasant Grove Boulevard in The Grove Zone – Commercial Sales Subdistrict. (SAM WHITE'S NEIGHBORHOOD) (Aaron Wagner Applicant) *Presenter: Director Cardenas*

B. To consider for approval a site plan for two multi-tenant retail buildings on property located at 633 and 671 South Pleasant Grove Boulevard in The Grove Zone – Commercial Sales Subdistrict. (SAM WHITE'S NEIGHBORHOOD) (Aaron Wagner Applicant) *Presenter: Director Cardenas*

C. To consider for approval a site plan containing 4 buildings with 30 multi-family units on property located at approximately 2340 West 250 South in The Grove Zone – Mixed Housing Subdistrict. (SAM WHITE'S LANE NEIGHBORHOOD) (Stephen Hopkins Applicant) *Presenter: Director Cardenas*

D. To consider for approval a commercial site plan for a single-story bank with a detached drive-through located at 1953 West Pleasant Grove Boulevard in The Grove Zone - Interchange Subdistrict. (SAM WHITE'S LANE NEIGHBORHOOD) **(**Larry Oldham; Babcock Design) *Presenter: Director Cardenas*

E. To consider for approval a 2-lot final residential subdivision plat, called AECE Investment Plat A, on property located at approximately 1070 Grove Creek Drive in the R1-20 (Single Family Residential) Zone. (GROVE CREEK NEIGHBORHOOD) (Allan L. Erb Applicant) *Presenter: Director Cardenas*

F. To consider for approval a 3-lot final residential plat, called Backman Subdivision Plat A, on property located at approximately 64 North 200 East in the Downtown Village Zone – Transitional Subdistrict. (OLD FORT NEIGHBORHOOD) (Laurel Backman (Biddulph) Applicant) *Presenter: Director Cardenas*

G. To consider for adoption a Resolution (2019-046) authorizing the Mayor to sign a Statewide Utility License Agreement (SULA) with the Utah Department of Transportation (UDOT) to regulate permits for encroachments and construction activates occurring within UDOT rights-of-way by Pleasant Grove City and providing for an effective date. *Presenter: Director Beaumont*

H. To consider for adoption a Resolution (2019-047) authorizing the Mayor to declare a 2001 Dodge Ram 1500 Truck, 2002 Ford Explorer, 1997 Ford Expedition, 1994 F150 Pickup Truck, EXMARK Lawnmower - 36'', EXMARK Lawnmower - 48", EXMARK Lawnmower - 36'', 1995 TORO 3000D Lawnmower, JOHN DEER RIDING Lawnmower 48" 510 as surplus and authorize them being disposed of as per city policy and providing for an effective date. *Presenter Director Giles*

11. ITEMS FOR DISCUSSION:

A. Continued Items from the Work Session if needed.

12. REVIEW AND DISCUSSION ON THE OCTOBER 15, 2019 CITY COUNCIL MEETING AGENDA.

13. MAYOR AND COUNCIL BUSINESS.

14. SIGNING OF PLATS.

15. REVIEW CALENDAR.

16. ADJOURN.

CERTIFICATE OF POSTING:
I certify that the above notice and agenda were 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: September 30, 2019
Time: 3:00 p.m.
Place: City Hall, Library and Community Room 108 S 100 E.

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.

PARTIAL PAYMENT ESTIMATE
NO. 4

Name of Contractor:	***S&L Incorporated***			
Name of Owner:	***Pleasant Grove City***			
Date of Completion:	Amount of Contract:		Dates of Estimate:	
Original: 31-Oct-19	Original:	$2,074,699.00	From:	29-Aug-19
Revised:	Revised:	$2,086,897.04	To:	20-Sep-19
Description of Job:	***Battle Creek Springs Rehabilitation***			

Amount	This Period	Total To Date
Amount Earned	$359,455.00	$876,784.50
Retainage Being Held	$17,972.75	$43,839.23
Retainage Being Released	$0.00	$0.00
Previous Payments		$491,463.03
Amount Due	**$341,482.25**	**$341,482.25**

Contractor's Construction Progress is behind Schedule due to late spring start

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

Recommended by Horrocks Engineers

Date: 9/23/2019

John E. Schiess, P.E.
Project Manager

Accepted by: **S&L Incorporated**

Date: 9/23/2019

Project Manager

Approved By: **Pleasant Grove City**

Date: _____

Guy Fugal
Mayor

Budget Code _____ Staff Initial _____

PROJECT: Battle Creek Springs Rehabilitation — PAY PERIOD: 4 — Sep-19

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS Qty	Units	Unit Price	Bid Amt.	QUANTITY This Month	To Date	EARNINGS This Month	To Date
1	Mobilization	1	LS	$300,000.00	$300,000.00	0.10	0.75	$30,000.00	$225,000.00
2	Demolition, Clear and Grub	1	LS	$60,000.00	$60,000.00	0.25	1.00	$15,000.00	$60,000.00
3	Tree Removal (larger than 12 inch dia)	84	EA	$650.00	$54,600.00	-4.00	46.00	($2,600.00)	$29,900.00
4	6" HDPE DR 21 Pipe and Fittings	687	LF	$60.00	$41,220.00	0.00	0.00		$0.00
5	8" HDPE DR 21 Pipe and Fittings	4193	LF	$65.00	$272,545.00	1350.00	1969.30	$87,750.00	$128,604.50
6	10" HDPE DR 21 Pipe and Fittings	380	LF	$85.00	$32,300.00	0.00	38.00		$3,230.00
7	16" HDPE DR 21 Pipe and Fittings	487	LF	$125.00	$60,875.00	0.00	420.00		$52,500.00
8	Special Pipe Cover	900	LF	$20.00	$18,000.00	0.00	0.00		$0.00
9	Hangman Springs Disconnect	1	LS	$6,000.00	$6,000.00	0.00	0.00		$0.00
10	Shirt Creek Disconnect	1	LS	$6,000.00	$6,000.00	1.00	1.00	$6,000.00	$6,000.00
11	Stream Crossing - Battle Creek	1	LS	$35,000.00	$35,000.00	0.80	0.80	$28,000.00	$28,000.00
12	Stream Crossing - Blue Creek	1	LS	$25,000.00	$25,000.00	0.00	0.80		$20,000.00
13	Air Vent	12	EA	$6,500.00	$78,000.00	0.00	0.00		$0.00
14	Drain Dip	18	EA	$7,500.00	$135,000.00	0.00	0.00		$0.00
15	Re-seeding/stabilization/trail restoration	5747	LF	$15.00	$86,205.00	0.00	0.00		$0.00
16	SWPP Plan	1	LS	$30,000.00	$30,000.00	0.25	0.50	$7,500.00	$15,000.00
17	Disinfection and Testing	1	LS	$10,000.00	$10,000.00	0.10	0.10	$1,000.00	$1,000.00
18	Contingent Sum Pay	1	LS	$50,000.00	$50,000.00	0.03	0.15	$1,440.00	$7,540.00
		Subtotal			**$1,300,745.00**			**$174,090.00**	**$576,174.50**
1	Demolition Clear and Grub	1	LS	$30,000.00	$30,000.00	0.60	0.60	$18,000.00	$18,000.00
2	Tree Removal (larger than 12 inch dia)	12	EA	$700.00	$8,400.00	5.00	5.00	$3,500.00	$3,500.00
3	8" PVC C-900 Pipe and Fittings (Solid)	20	LF	$200.00	$4,000.00	0.00	0.00		$0.00
4	8" PVC C-900 Pipe and Fittings (Perf)	60	LF	$225.00	$13,500.00	0.00	0.00		$0.00
5	Access Vault	1	EA	$15,000.00	$15,000.00	0.00	0.00		$0.00
6	Air Vent	2	EA	$6,500.00	$13,000.00	0.00	0.00		$0.00
7	Clay Dam - Local Clay Source	60	LF	$60.00	$3,600.00	0.00	0.00		$0.00
8	HDPE Liner and Backfill	152	SY	$30.00	$4,560.00	0.00	0.00		$0.00
9	Washed Rock	60	CY	$185.00	$11,100.00	0.00	0.00		$0.00
10	Re-seeding/stabilization	333	SY	$5.00	$1,665.00	0.00	0.00		$0.00
11	Disinfection and Testing	1	LS	$2,000.00	$2,000.00	0.00	0.00		$0.00
12	SWPP Plan/Sediment Removal	1	LS	$5,000.00	$5,000.00	0.25	0.25	$1,250.00	$1,250.00
		Subtotal			**$111,825.00**			**$22,750.00**	**$22,750.00**
1	Demolition Clear and Grub	1	LS	$20,000.00	$20,000.00	0.75	0.75	$15,000.00	$15,000.00
2	Tree Removal (larger than 12 inch dia)	6	EA	$700.00	$4,200.00	5.00	5.00	$3,500.00	$3,500.00
3	8" PVC C-900 Pipe and Fittings (Solid)	20	LF	$200.00	$4,000.00	0.00	0.00		$0.00
4	8" PVC C-900 Pipe and Fittings (Perf)	60	LF	$225.00	$13,500.00	0.00	0.00		$0.00
5	Access Vault	1	EA	$15,000.00	$15,000.00	0.00	0.00		$0.00
6	Air Vent	1	EA	$6,500.00	$6,500.00	0.00	0.00		$0.00
7	Clay Dam - Local Clay Source	80	LF	$60.00	$4,800.00	0.00	0.00		$0.00
8	HDPE Liner and Backfill	152	SY	$30.00	$4,560.00	0.00	0.00		$0.00
9	Washed Rock	60	CY	$185.00	$11,100.00	0.00	0.00		$0.00
10	Re-seeding/stabilization	333	SY	$5.00	$1,665.00	0.00	0.00		$0.00
11	Disinfection and Testing	1	LS	$2,000.00	$2,000.00	0.00	0.00		$0.00
12	SWPP Plan/Sediment Removal	1	LS	$5,000.00	$5,000.00	0.25	0.25	$1,250.00	$1,250.00
		Subtotal			**$92,325.00**			**$19,750.00**	**$19,750.00**
1	Demolition Clear and Grub	1	LS	$20,000.00	$20,000.00	1.00	1.00	$20,000.00	$20,000.00
2	8" PVC C-900 Pipe and Fittings (Solid)	20	LF	$200.00	$4,000.00	20.00	20.00	$4,000.00	$4,000.00
3	8" PVC C-900 Pipe and Fittings (Perf)	60	LF	$225.00	$13,500.00	6.00	6.00	$1,350.00	$1,350.00
4	Access Vault	1	EA	$15,000.00	$15,000.00	0.00	0.00		$0.00
5	Air Vent	2	EA	$6,500.00	$13,000.00	0.00	0.00		$0.00
6	Clay Dam - Local Clay Source	40	LF	$80.00	$3,200.00	15.00	15.00	$1,200.00	$1,200.00
7	HDPE Liner and Backfill	152	SY	$30.00	$4,560.00	120.00	120.00	$3,600.00	$3,600.00
8	Washed Rock	60	CY	$185.00	$11,100.00	5.00	5.00	$925.00	$925.00
9	Re-seeding/stabilization	333	SY	$5.00	$1,665.00	0.00	0.00		$0.00
10	Disinfection and Testing	1	LS	$2,000.00	$2,000.00	0.25	0.25	$500.00	$500.00
11	SWPP Plan/Sediment Removal	1	LS	$5,000.00	$5,000.00	1.00	1.00	$5,000.00	$5,000.00
		Subtotal			**$93,025.00**			**$36,575.00**	**$36,575.00**

1	Demolition Clear and Grub	1	LS	$15,000.00	$15,000.00	0.90	0.90	$13,500.00	$13,500.00
2	Tree Removal (larger than 12 inch dia)	4	EA	$800.00	$3,200.00	3.00	3.00	$2,400.00	$2,400.00
3	6" PVC C-900 Pipe and Fittings (Solid)	20	LF	$200.00	$4,000.00	17.00	17.00	$3,400.00	$3,400.00
4	6" PVC C-900 Pipe and Fittings (Perf)	40	LF	$250.00	$10,000.00	7.00	7.00	$1,750.00	$1,750.00
5	Access Vault	1	EA	$15,000.00	$15,000.00	0.00	0.00		$0.00
6	Air Vent	1	EA	$6,500.00	$6,500.00	0.00	0.00		$0.00
7	Clay Dam - Local Clay Source	30	LF	$85.00	$2,550.00	44.00	44.00	$3,740.00	$3,740.00
8	HDPE Liner and Backfill	83	SY	$35.00	$2,905.00	125.00	125.00	$4,375.00	$4,375.00
9	Washed Rock	40	CY	$200.00	$8,000.00	15.00	15.00	$3,000.00	$3,000.00
10	Re-seeding/stabilization	166	SY	$7.00	$1,162.00	0.00	0.00		$0.00
11	Disinfection and Testing	1	LS	$1,500.00	$1,500.00	0.25	0.25	$375.00	$375.00
12	SWPP Plan/Sediment Removal	1	LS	$3,500.00	$3,500.00	0.75	0.75	$2,625.00	$2,625.00
		Subtotal			$73,317.00			$35,165.00	$35,165.00

1	Demolition Clear and Grub	1	LS	$15,000.00	$15,000.00	0.70	0.70	$10,500.00	$10,500.00
2	Tree Removal (larger than 12 inch dia)	20	EA	$650.00	$13,000.00	10.00	10.00	$6,500.00	$6,500.00
3	6" PVC C-900 Pipe and Fittings (Solid)	20	LF	$200.00	$4,000.00	0.00	0.00		$0.00
4	6" PVC C-900 Pipe and Fittings (Perf)	40	LF	$250.00	$10,000.00	0.00	0.00		$0.00
5	Access Vault	1	EA	$15,000.00	$15,000.00	0.00	0.00		$0.00
6	Air Vent	1	EA	$6,500.00	$6,500.00	0.00	0.00		$0.00
7	Clay Dam - Local Clay Source	30	LF	$80.00	$2,400.00	0.00	0.00		$0.00
8	HDPE Liner and Backfill	83	SY	$35.00	$2,905.00	0.00	0.00		$0.00
9	Washed Rock	40	CY	$200.00	$8,000.00	0.00	0.00		$0.00
10	Re-seeding/stabilization	166	SY	$7.00	$1,162.00	0.00	0.00		$0.00
11	Disinfection and Testing	1	LS	$1,800.00	$1,800.00	0.00	0.00		$0.00
12	SWPP Plan/Sediment Removal	1	LS	$3,000.00	$3,000.00	0.50	0.50	$1,500.00	$1,500.00
13	Access Route Construction	1	LS	$20,000.00	$20,000.00	0.75	0.75	$15,000.00	$15,000.00
		Subtotal			$102,767.00			$33,500.00	$33,500.00

1	Demolition Clear and Grub	1	LS	$15,000.00	$15,000.00	0.00	0.20		$3,000.00
2	8" PVC C-900 Pipe and Fittings (Perf)	40	LF	$250.00	$10,000.00	0.00	0.00		$0.00
3	Access Vault	1	EA	$15,000.00	$15,000.00	0.00	0.00		$0.00
4	Air Vent	1	EA	$6,500.00	$6,500.00	0.00	0.00		$0.00
5	Clay Dam - Local Clay Source	60	LF	$80.00	$4,800.00	0.00	0.00		$0.00
6	HDPE Liner and Backfill	111	SY	$35.00	$3,885.00	0.00	0.00		$0.00
7	Washed Rock	40	CY	$200.00	$8,000.00	0.00	0.00		$0.00
8	Re-seeding/stabilization	222	SY	$5.00	$1,110.00	0.00	0.00		$0.00
9	Disinfection and Testing	1	LS	$2,000.00	$2,000.00	0.00	0.00		$0.00
10	SWPP Plan/Sediment Removal	1	LS	$3,000.00	$3,000.00	0.00	0.00		$0.00
		Subtotal			$69,295.00			$0.00	$3,000.00

1	Demolition Clear and Grub	1	LS	$30,000.00	$30,000.00	0.00	1.00		$30,000.00
2	16" PVC C-900 Pipe and Fittings (Perf)	100	LF	$375.00	$37,500.00	0.00	40.00		$15,000.00
3	Weir Structure	1	EA	$60,000.00	$60,000.00	0.60	0.70	$36,000.00	$42,000.00
4	Batten Strip	50	LF	$600.00	$30,000.00	0.00	0.00		$0.00
5	Air Vent	1	EA	$6,500.00	$6,500.00	0.00	0.00		$0.00
6	Clay Dam - Local Clay Source	120	LF	$70.00	$8,400.00	0.00	550.00		$38,500.00
7	HDPE Liner and Backfill	300	SY	$30.00	$9,000.00	0.00	499.00		$14,970.00
8	Washed Rock	200	CY	$185.00	$37,000.00	0.00	15.00		$2,775.00
9	Re-seeding/stabilization	600	SY	$5.00	$3,000.00	0.00	0.00		$0.00
10	Disinfection and Testing	1	LS	$3,500.00	$3,500.00	0.00	0.50		$1,750.00
11	SWPP Plan/Sediment Removal	1	LS	$6,500.00	$6,500.00	0.25	0.75	$1,625.00	$4,875.00
		Subtotal			$231,400.00			$37,625.00	$149,870.00

	Total	$2,074,699.00	

	TOTAL	$359,455.00	$876,784.50
AMOUNT RETAINED		$17,972.75	$43,839.23
RETAINAGE RELEASED			
PREVIOUS RETAINAGE			$25,866.48
PREVIOUS PAYMENTS			$491,463.03
AMOUNT DUE		**$341,482.25**	**$341,482.25**

APPLICATION FOR PAYMENT NO. Two

TO: PLEASANT GROVE CITY

CONTRACT FOR: 1100 North Road and Storm Drain

CONTRACTOR: Staker Parson Materials & Construction ENGINEERS PROJECT NO. 50-17-067

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 15-Sep-19

		Contractors Schedule of Values				Materials Purchased			Matls On-Site But Not Installed		Work Completed	
ITEM NO.	ITEM	UNIT PRICE	QUANTITY	UNIT	AMOUNT	UNIT COST	QUANT	AMOUNT	QUANT	AMOUNT	QUANT	AMOUNT
1	Mobilization (Base Bid)	$56,150.00	1	LS	$56,150.00	$0.00	0.00	$0.00	0.00	$0.00	0.50	$28,075.00
2	Prepare, Install and Maintain Construction SWPPP	$5,620.00	1	LS	$5,620.00	$0.00	0.00	$0.00	0.00	$0.00	0.50	$2,810.00
3	Traffic Control	$77,600.00	1	LS	$77,600.00	$0.00	0.00	$0.00	0.00	$0.00	0.50	$38,800.00
4	Clearing and Grubbing	$4,140.00	1	LS	$4,140.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$4,140.00
5	Remove Tree	$500.00	5	EA	$2,500.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
6	Relocate Mail Box	$250.00	3	EA	$750.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
7	Import, Place, Shape and Compact Granular Borrow Material	$13.50	3,552	TON	$47,952.00	$0.00	0.00	$0.00	0.00	$0.00	530.00	$7,155.00
8	Import, Place, Shape and Compact Untreated Road Base	$17.00	2,558	TON	$43,486.00	$0.00	0.00	$0.00	0.00	$0.00	431.00	$7,327.00
9	Import, Place, Shape, and Compact Asphalt Pavement	$60.00	3,530	TON	$211,800.00	$0.00	0.00	$0.00	0.00	$0.00	1,395.00	$83,700.00
10	Pulverize Existing Asphalt into Base Course, Compact, and Haul off Excess Material	$0.40	85,100	SF	$34,040.00	$0.00	0.00	$0.00	0.00	$0.00	23,258.00	$9,303.20
11	Rotomill 2" of Asphalt, Compact, and Haul off Excess Material	$0.20	45,500	SF	$9,100.00	$0.00	0.00	$0.00	0.00	$0.00	34,885.00	$6,977.00
12	Roadway Excavation	$9.10	4,207	CY	$38,283.70	$0.00	0.00	$0.00	0.00	$0.00	536.00	$4,877.60
13	Landscape Resotration	$3.50	4,427	SF	$15,494.50	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
CONCRETE WORK												
14	Remove Existing Monolithic Concrete Sidewalk With Curb and Gutter	$5.00	1,388	SF	$6,940.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
15	Install Concrete Sidewalk	$6.50	1,023	SF	$6,649.50	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
16	Install Pedestrian Ramp	$3,750.00	3	EA	$11,250.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
17	Install 24" Concrete Curb and Gutter	$31.00	373	LF	$11,563.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
18	Remove Existing Concrete Cross Gutter, Fillet (Frogs), Curb and Gutter	$6.00	797	SF	$4,782.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
19	Remove Concrete Wall	$40.00	38	LF	$1,520.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
20	Install Concrete Block Wall	$200.00	73	LF	$14,600.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00

APPLICATION FOR PAYMENT NO. Two

TO: PLEASANT GROVE CITY

CONTRACT FOR: 1100 North Road and Storm Drain

CONTRACTOR: Staker Parson Materials & Construction ENGINEERS PROJECT NO. 50-17-067

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 15-Sep-19

21	Remove Concrete Driveway	$3.00	989	SF	$2,967.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
22	Install Concrete Driveway	$6.50	989	SF	$6,428.50	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
PAVEMENT MARKING												
23	Pavement Marking - Double Yellow Line	$0.30	2,801	LF	$840.30	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
24	Pavement Marking - 4" Solid & Broken Yellow Line	$0.20	1,180	LF	$236.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
25	Pavement Marking - 4" White Line	$0.15	6,796	LF	$1,019.40	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
26	Pavement Marking - 12" Stop Bar	$1.20	48	LF	$57.60	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
27	Pavement Marking - 12" White Line (Crosswalk)	$1.20	314	LF	$376.80	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
28	Pavement Message (Turn Arrow)	$19.00	4	EA	$76.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
29	Pavement Marking (School Crosswalk) Per Stripe	$23.00	10	EA	$230.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
30	Pavement Message (School) Per Letter	$12.00	18	EA	$216.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
31	Relocate Sign	$350.00	1	EA	$350.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
UTILITY WORK												
32	Adjust Valve Box to Grade; Place Concrete Collar	$525.00	47	EA	$24,675.00	$0.00	0.00	$0.00	0.00	$0.00	15.00	$7,875.00
33	Adjust Manhole Ring and Cover to Grade; Place Concrete Collar	$725.00	31	EA	$22,475.00	$0.00	0.00	$0.00	0.00	$0.00	11.00	$7,975.00
34	Adjust Storm Drain Inlet to Grade	$1,000.00	1	EA	$1,000.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
35	Adjust Storm Drain Box to Grade	$1,000.00	1	EA	$1,000.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
36	Remove Grate and Frame; Replace with Manhole Ring and Cover; adjust to Grade and Place Concrete Collar	$1,000.00	1	EA	$1,000.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$1,000.00
37	Relocate Water Meter	$2,100.00	2	EA	$4,200.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$2,100.00
38	Adjust Water Meter	$1,500.00	1	EA	$1,500.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
39	Remove Existing Manhole	$750.00	1	EA	$750.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$750.00

APPLICATION FOR PAYMENT NO. Two

TO: PLEASANT GROVE CITY

CONTRACT FOR: 1100 North Road and Storm Drain

CONTRACTOR: Staker Parson Materials & Construction ENGINEERS PROJECT NO. 50-17-067

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 15-Sep-19

40	Remove Existing Inlet	$500.00	1	EA	$500.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$500.00
41	Install Inlet	$2,500.00	2	EA	$5,000.00	$0.00	0.00	$0.00	0.00	$0.00	3.00	$7,500.00
42	Install Double Inlet	$4,500.00	2	EA	$9,000.00	$0.00	0.00	$0.00	0.00	$0.00	2.00	$9,000.00
43	Install Steel Weir	$1,500.00	1	EA	$1,500.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
44	Loop Water/irrigation Line	$7,500.00	2	EA	$15,000.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$7,500.00
45	Drainage Pipe - 24 inch, Reinforced Concrete	$90.00	849	FT	$76,410.00	$0.00	0.00	$0.00	0.00	$0.00	974.00	$87,660.00
46	Drainage Pipe - 18 inch, Reinforced Concrete	$130.00	95	FT	$12,350.00	$0.00	0.00	$0.00	0.00	$0.00	86.00	$11,180.00
47	Drainage Pipe - 15 inch, Reinforced Concrete	$125.00	46	FT	$5,750.00	$0.00	0.00	$0.00	0.00	$0.00	76.00	$9,500.00
48	Install 5' Storm Drain Manhole	$4,800.00	3	EA	$14,400.00	$0.00	0.00	$0.00	0.00	$0.00	2.00	$9,600.00
49	Install 4' Storm Drain Manhole	$4,500.00	1	EA	$4,500.00	$0.00	0.00	$0.00	0.00	$0.00	3.00	$13,500.00
50	Remove 3 Existing PVC Pipe	$10.00	45	FT	$450.00	$0.00	0.00	$0.00	0.00	$0.00	45.00	$450.00
51	Remove Water Line	$15.00	743	FT	$11,145.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
52	Install 6" PVC Culinary Water Line	$50.00	48	FT	$2,400.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
53	Install 10" PVC Culinary Water Line	$75.00	340	FT	$25,500.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
54	Instal 12" PVC Irrigation Line	$80.00	340	FT	$27,200.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
55	10" Coupling	$450.00	1	EA	$450.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
56	10" 45 deg. Bend	$600.00	4	EA	$2,400.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
57	10" x 6" x 10" TEE	$1,800.00	1	EA	$1,800.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
58	12" Coupling	$500.00	1	EA	$500.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
59	12" 45 deg. Bend	$700.00	4	EA	$2,800.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
60	Megalug restraint	$250.00	34	EA	$8,500.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
61	Identify and Replace Galvanized or Black Poly Service Lines	$5,000.00	15	EA	$75,000.00	$0.00	0.00	$0.00	0.00	$0.00	11.00	$55,000.00

APPLICATION FOR PAYMENT NO. Two

TO: PLEASANT GROVE CITY

CONTRACT FOR: 1100 North Road and Storm Drain

CONTRACTOR: Staker Parson Materials & Construction ENGINEERS PROJECT NO. 50-17-067

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 15-Sep-19

Additive Bid A												
62	Mobilization (Additive A)	$795.00	1	LS	$795.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
63	Traffic Control (Additive A)	$1,270.00	1	LS	$1,270.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
64	Import, Place, Shape and Compact Granular Borrow Material	$13.50	155	TON	$2,092.50	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
65	Import, Place, Shape and Compact Untreated Road Base	$17.00	111	TON	$1,887.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
66	Import, Place, Shape, and Compact Asphalt Pavement	$60.00	60	TON	$3,600.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
67	Roadway Excavation	$9.10	183	CY	$1,665.30	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
68	Install Concrete Sidewalk	$6.50	1,443	SF	$9,379.50	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
69	Install 24" Concrete Curb and Gutter	$31.00	370	LF	$11,470.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
AWARDED CONTRACT TOTAL					**$1,008,332.60**			**$0.00**		**$0.00**		**$424,254.80**

APPLICATION FOR PAYMENT NO. Two

TO: PLEASANT GROVE CITY

CONTRACT FOR: 1100 North Road and Storm Drain

CONTRACTOR: Staker Parson Materials & Construction ENGINEERS PROJECT NO. 50-17-067

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 15-Sep-19

CHANGE ORDER NO. 1												
5	Remove Tree	500.00	-4	EA	-$2,000.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
6	Relocate Mail Box	250.00	4	EA	$1,000.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
7	Import, Place, Shape and Compact Granular Borrow Material	13.50	248	TON	$3,348.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
8	Import, Place, Shape and Compact Untreated Road Base	17.00	173	TON	$2,941.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
9	Import, Place, Shape, and Compact Asphalt Pavement	60.00	90	TON	$5,400.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
12	Roadway Excavation	9.10	293	CY	$2,666.30	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
13	Landscape Resoration	3.50	1,907	SF	$6,674.50	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
15	Install Concrete Sidewalk	6.50	2,065	SF	$13,422.50	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
17	Install 24" Concrete Curb and Gutter	31.00	404	LF	$12,524.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
19	Remove Concrete Wall	40.00	54	LF	$2,160.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
21	Remove Concrete Driveway	3.00	1,306	SF	$3,918.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
22	Install Concrete Driveway	6.50	1,153	SF	$7,494.50	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
34	Adjust Storm Drain Inlet to Grade	1,000.00	2	EA	$2,000.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
37	Relocate Water Meter	2,100.00	5	EA	$10,500.00	$0.00	0.00	$0.00	0.00	$0.00	3.00	$6,300.00
70*	Remove Existing Sidewalk	$5.00	109	SF	$545.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
71*	Relocate Fence End Post	$500.00	2	EA	$1,000.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
72*	Remove Concrete Curb	$20.00	36	LF	$720.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
73*	Install Concrete Driveway Approach per Pleasant Grove Standard Detail 5A	$10.50	1,175	SF	$12,337.50	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
74*	Remove and Replace Fence	$70.00	6	LF	$420.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
75*	Relocate Irrigation Junction Box	$2,200.00	5	EA	$11,000.00	$0.00	0.00	$0.00	0.00	$0.00	5.00	$11,000.00
76*	Relocate Rock Wall	$5,000.00	1	LS	$5,000.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00

APPLICATION FOR PAYMENT NO. Two

TO: PLEASANT GROVE CITY

CONTRACT FOR: 1100 North Road and Storm Drain

CONTRACTOR: Staker Parson Materials & Construction ENGINEERS PROJECT NO. 50-17-067

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 15-Sep-19

77*	Relocate Brick Mailbox	$1,000.00	1	EA	$1,000.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
78*	Install Irrigation Inlet Box	$6,800.00	1	EA	$6,800.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
CHANGE ORDER NO. 1 TOTAL					**$110,871.30**			**$0.00**		**$0.00**		**$17,300.00**
REVISED CONTRACT TOTAL					**$1,119,203.90**			**$0.00**		**$0.00**		**$441,554.80**

APPLICATION FOR PAYMENT NO. Two

TO: PLEASANT GROVE CITY

CONTRACT FOR: 1100 North Road and Storm Drain

CONTRACTOR: Staker Parson Materials & Construction ENGINEERS PROJECT NO. 50-17-067

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 15-Sep-19

APP. NO.	WORK COMPLETED+ MATERIALS	RETAINAGE	PAYMENT
1	$188,435.80	$9,421.79	$179,014.01
2	$253,119.00	$12,655.95	$240,463.05
3	$0.00	$0.00	$0.00
4	$0.00	$0.00	$0.00
5	$0.00	$0.00	$0.00
6			
7			
8			
9			
10			
11			
12			
	$441,554.80	$22,077.74	$419,477.06

AMOUNT DUE - MATERIALS ON-SITE		$0.00
AMOUNT DUE - WORK COMPLETED	39.45%	$441,554.80
GROSS AMOUNT DUE		$441,554.80
LESS RETAINAGE	5.00%	$22,077.74
AMOUNT DUE TO DATE		$419,477.06
LESS PREVIOUS PAYMENTS		$179,014.01
** AMOUNT DUE FROM PLEASANT GROVE CITY		$253,119.00
** RETAINAGE WITHELD		$12,655.95
** AMOUNT DUE TO Staker Parson Materials & Construction THIS APPLICATION		**$240,463.05**

CONTRACT TIME COMMENCED	20-Jun-19
CONTRACT TIMES	
SUBSTANTIAL COMPLETION - Days	117
FINAL COMPLETION - Days	131
FINAL COMPLETION DATE	29-Oct-19
CONTRACT TIME ELAPSED	67.18%

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 __2__ 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 9/24/19, 2019 Staker Parson Materials & Construction BY _____

Payment of the AMOUNT DUE THIS APPLICATION is recommended.

Dated 9/24/2019, 2019 J-U-B Engineers, Inc. BY _____

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated _____, 2019 Pleasant Grove City BY _____

Differences from Staker Parson's Submitted Pay Request

- Item #7 Granular Borrow through August 15th
  - JUB Quantity from load tickets collected =530 ton to date
  - Staker Quantity requested = 595 Ton to date
    - Ticket # 906495601 at 32.44 ton was counted twice
    - Ticket # 906495990 at 33.07 Ton was not collected
      - Please provide Ticket
    - New total 595.17-32.44-33.07= 529.66 TON
- Item #8 UTBC through August 15th
  - JUB Quantity from load tickets collected =431 ton to date
  - Staker Quantity requested = 464 Ton to date
    - Ticket # 906495735 at 32.95 Ton was not collected
      - Please provide Ticket and evidence that this was delivered to project site. IN the spreadsheet provided there is no carrier name and the vehicle name is "UDOT"
    - New total 463.84-32.95= 430.89 TON
- Item #33 Adjust Manhole
  - Britton and Mark counted the Manholes together and determined that there were 11 adjusted to date.
- Item #45 Drainage pipe 24" RCP
  - Britton confirmed with the pipe video and plans that there was only 974 ft of 24" SD installed.
  - Staker Quantity requested = 979 ft to date
- Item #48 Install 5 ft SD Manhole
  - Britton confirmed with the plans and with Elevated Excavation that there was (2) 5 ft Manholes installed.
  - Staker Quantity requested = 3
- Item #49 Install 4 ft SD Manhole
  - Britton confirmed with the plans and with Elevated Excavation that there was (3) 5 ft Manholes installed.
  - Staker Quantity requested = 2

Contract: 50-17-067 Pleasant Grove City 1100 North Road and Storm Drain

Staker Parson

		320383 Through Month: 8/15	UM	Contract Total Units	CO1Units	Units	$/Unit	Amount	Period thru 8/15 Period Qty	Period Total	%	Period thru 9/14 Period Qty	Period Total		To Date Total	%
1	S&P	Mobilization (Base Bid)	LSU	1		1	$56,150.00	$ 56,150.00	0.25	$ 14,037.50	25%	0.25	$ 14,037.50	25%	0.50	$ 28,075.00	50%
2	S&P	Prepare, Install and Maintain Construction SWPPP	LSU	1		1	$ 5,620.00	$ 5,620.00	0.25	$ 1,405.00	25%	0.25	$ 1,405.00	25%	0.50	$ 2,810.00	50%
3	S&P	Traffic Control	LSU	1		1	$77,600.00	$ 77,600.00	0.25	$ 19,400.00	25%	0.25	$ 19,400.00	25%	0.50	$ 38,800.00	50%
4	S&P	Clearing And Grubbing	LSU	1		1	$ 4,140.00	$ 4,140.00	0.00	$ -	0%	1.00	$ 4,140.00	100%	1.00	$ 4,140.00	100%
5	S&P	Remove Tree	EA	5	-4	1	$ 500.00	$ 500.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
6	S&P	Relocate Mailbox	EA	3	4	7	$ 250.00	$ 1,750.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
7	S&P	Import, Place, Shape and Compact Granular Borrow Material	TON	3,552	248	3,800	$ 13.50	$ 51,300.00	493	$ 6,655.50	13%	102.00	$ 1,377.00	3%	595.00	$ 8,032.50	16%
8	S&P	Import, Place, Shape and Compact Untreated Road Base	TON	2,558	173	2,731	$ 17.00	$ 46,427.00	310	$ 5,270.00	11%	154.00	$ 2,618.00	6%	464.00	$ 7,888.00	17%
9	S&P	Import, Place, Shape, and Compact Asphalt Pavement	TON	3,530	90	3,620	$ 60.00	$ 217,200.00	0.00	$ -	0%	1,395.00	$ 83,700.00	39%	1,395.00	$ 83,700.00	39%
10	Bjackson S&P	Pulverize Existing Asphalt Into Base Course, Reshape, Compact	SF	85,100		85,100	$ 0.40	$ 34,040.00	23,258.00	$ 9,303.20	27%	0.00	$ -	0%	23,258.00	$ 9,303.20	27%
11	Bjackson S&P	Rotomill 2" of Asphalt and Haul off Excess Material	SF	45,500		45,500	$ 0.20	$ 9,100.00	34,885.00	$ 6,977.00	77%	0.00	$ -	0%	34,885.00	$ 6,977.00	77%
12	S&P	Roadway Excavation	CY	4,207	293	4,500	$ 9.10	$ 40,950.00	536	$ 4,877.60	12%	0.00	$ -	0%	536.00	$ 4,877.60	12%
13	Aarrow	Landscape Restoration	SF	4,427	1,907	6,334	$ 3.50	$ 22,169.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
14	Giles	Remove Existing Monolithic Concrete Sidewalk With Curb And G	SF	1,388	0	1,388	$ 5.00	$ 6,940.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
15	Giles	Install Concrete Sidewalk	SF	1,023	2,065	3,088	$ 6.50	$ 20,072.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
16	Giles	Install Pedestrian Ramp	EA	3		3	$ 3,750.00	$ 11,250.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
17	Giles	Install 24" Concrete Curb And Gutter	LF	373	404	777	$ 31.00	$ 24,087.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
18	Giles	Remove Existing Concrete Cross Gutter, Fillet (Frogs), Curb	SF	797		797	$ 6.00	$ 4,782.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
19	Giles	Remove Concrete Wall	LF	38	54	92	$ 40.00	$ 3,680.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
20	Giles	Install Concrete Block Wall	LF	73		73	$ 200.00	$ 14,600.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
21	Giles	Remove Concrete Driveway	SF	989	1,306	2,295	$ 3.00	$ 6,885.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
22	Giles	Install Concrete Driveway	SF	989	1,153	2,142	$ 6.50	$ 13,923.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
23	Peck	Pavement Marking - Double Yellow Line	LF	2,801		2,801	$ 0.30	$ 840.30	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
24	Peck	Pavement Marking - 4" Solid & Broken Yellow Line	LF	1,180		1,180	$ 0.20	$ 236.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
25	Peck	Pavement Marking - 4" White Line	LF	6,796		6,796	$ 0.15	$ 1,019.40	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
26	Peck	Pavement Marking - 12" Stop Bar	LF	48		48	$ 1.20	$ 57.60	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
27	Peck	Pavement Marking - 12" White Line (Crosswalk)	LF	314		314	$ 1.20	$ 376.80	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
28	Peck	Pavement Message (Turn Arrow)	EA	4		4	$ 19.00	$ 76.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
29	Peck	Pavement Marking - School Crosswalk per Stripe	EA	10		10	$ 23.00	$ 230.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
30	Peck	Pavement Message (School) Per Letter	EA	18		18	$ 12.00	$ 216.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
31	Peck?	Relocate Sign	EA	1		1	$ 350.00	$ 350.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
32	Western Paving	Adjust Valve Box to Grade; Place Concrete Collar	EA	47		47	$ 525.00	$ 24,675.00	0.00	$ -	0%	15.00	$ 7,875.00	32%	15.00	$ 7,875.00	32%
33	Western Paving	Adjust Manhole Ring and Cover to Grade; Place Concrete Collar	EA	31		31	$ 725.00	$ 22,475.00	0.00	$ -	0%	13.00	$ 9,425.00	42%	13.00	$ 9,425.00	42%
34	Elevated Exc	Adjust Storm Drain Inlet to Grade	EA	1	2	3	$ 1,000.00	$ 3,000.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
35	Elevated Exc	Adjust Storm Drain Box to Grade	EA	1		1	$ 1,000.00	$ 1,000.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
36	Elevated Exc	Remove Grate and Frame; Replace with Manhole Ring and Cover;	EA	1		1	$ 1,000.00	$ 1,000.00	0.00	$ -	0%	1.00	$ 1,000.00	100%	1.00	$ 1,000.00	100%
37	Elevated Exc	Relocate Water Meter	EA	2	5	7	$ 2,100.00	$ 14,700.00	0.00	$ -	0%	4.00	$ 8,400.00	57%	4.00	$ 8,400.00	57%
38	Elevated Exc	Adjust Water Meter	EA	1		1	$ 1,500.00	$ 1,500.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
39	Elevated Exc	Remove Existing Manhole	EA	1		1	$ 750.00	$ 750.00	1.00	$ 750.00	100%	0.00	$ -	0%	1.00	$ 750.00	100%
40	Elevated Exc	Remove Existing Inlet	EA	1		1	$ 500.00	$ 500.00	1.00	$ 500.00	100%	0.00	$ -	0%	1.00	$ 500.00	100%
41	Elevated Exc	Install Inlet	EA	2		2	$ 2,500.00	$ 5,000.00	1.00	$ 2,500.00	50%	2.00	$ 5,000.00	100%	3.00	$ 7,500.00	150%
42	Elevated Exc	Install Double Inlet	EA	2		2	$ 4,500.00	$ 9,000.00	2.00	$ 9,000.00	100%	0.00	$ -	0%	2.00	$ 9,000.00	100%
43	Elevated Exc	Install Steel Weir	EA	1		1	$ 1,500.00	$ 1,500.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
44	Elevated Exc	Loop Water/irrigation Line	EA	2		2	$ 7,500.00	$ 15,000.00	0.00	$ -	0%	1.00	$ 7,500.00	50%	1.00	$ 7,500.00	50%
45	Elevated Exc	Drainage Pipe - 24 inch, Reinforced Concrete	LF	849		849	$ 90.00	$ 76,410.00	687.00	$ 61,830.00	81%	292.00	$ 26,280.00	34%	979.00	$ 88,110.00	115%
46	Elevated Exc	Drainage Pipe - 18 inch, Reinforced Concrete	LF	95		95	$ 130.00	$ 12,350.00	86.00	$ 11,180.00	91%	0.00	$ -	0%	86.00	$ 11,180.00	91%
47	Elevated Exc	Drainage Pipe - 15 inch, Reinforced Concrete	LF	46		46	$ 125.00	$ 5,750.00	0.00	$ -	0%	76.00	$ 9,500.00	165%	76.00	$ 9,500.00	165%
48	Elevated Exc	Install 5' Storm Drain Manhole	EA	3		3	$ 4,800.00	$ 14,400.00	1.00	$ 4,800.00	33%	2.00	$ 9,600.00	67%	3.00	$ 14,400.00	100%
49	Elevated Exc	Install 4' Storm Drain Manhole	EA	1		1	$ 4,500.00	$ 4,500.00	1.00	$ 4,500.00	100%	1.00	$ 4,500.00	100%	2.00	$ 9,000.00	200%
50	Elevated Exc	Remove 3 Existing PVC Pipe	LF	45		45	$ 10.00	$ 450.00	45.00	$ 450.00	100%	0.00	$ -	0%	45.00	$ 450.00	100%
51	Elevated Exc	Remove Water Line	LF	743		743	$ 15.00	$ 11,145.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
52	Elevated Exc	Install 6" PVC Culinary Water Line	LF	48		48	$ 50.00	$ 2,400.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
53	Elevated Exc	Install 10" PVC Culinary Water Line	LF	340		340	$ 75.00	$ 25,500.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
54	Elevated Exc	Install 12" PVC Irrigation Line	LF	340		340	$ 80.00	$ 27,200.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
55	Elevated Exc	10" Coupling	EA	1		1	$ 450.00	$ 450.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
56	Elevated Exc	10" 45 Deg. Bend	EA	4		4	$ 600.00	$ 2,400.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
57	Elevated Exc	10"x6"x10" TEE	EA	1		1	$ 1,800.00	$ 1,800.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
58	Elevated Exc	12" Coupling	EA	1		1	$ 500.00	$ 500.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
59	Elevated Exc	12" 45 deg. Bend	EA	4		4	$ 700.00	$ 2,800.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%

60	Elevated Exc	Megalug restraint	EA	34		34	$ 250.00	$ 8,500.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
61	Elevated Exc	Identify and Replace Galvanized or Black Poly Service Lines	EA	15		15	$ 5,000.00	$ 75,000.00	5.00	$ 25,000.00	33%	6.00	$ 30,000.00	40%	11.00	$ 55,000.00	73%
62	S&P	Mobilization (Additive A)	LSU	1		1	$ 795.00	$ 795.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
63	S&P	Traffic Control (Additive A)	LSU	1		1	$ 1,270.00	$ 1,270.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
64	S&P	Import, Place, Shape and Compact Granular Borrow Material	TON	155		155	$ 13.50	$ 2,092.50	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
65	S&P	Import, Place, Shape and Compact Untreated Road Base	TON	111		111	$ 17.00	$ 1,887.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
66	S&P	Import, Place, Shape, and Compact Asphalt Pavement	TON	60		60	$ 60.00	$ 3,600.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
67	S&P	Roadway Excavation	CY	183		183	$ 9.10	$ 1,665.30	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
68	Giles	Install Concrete Sidewalk	SF	1,443		1,443	$ 6.50	$ 9,379.50	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
69	Giles	Install 24" Concrete Curb And Gutter	LF	370		370	$ 31.00	$ 11,470.00	0.00	$ -	0%	0.00	$ -	0%	0.00	$ -	0%
70	Giles	Remove Existing Sidewalk	SF		109	109	$ 5.00	$ 545.00				0.00	$ -	0%	0.00	$ -	0%
71	S&P	Relocate Fence End Post	EA		2	2	$ 500.00	$ 1,000.00				0.00	$ -	0%	0.00	$ -	0%
72	Giles	Remove Concrete Curb	LF		36	36	$ 20.00	$ 720.00				0.00	$ -	0%	0.00	$ -	0%
73	Giles	Install Concrete Driveway Approach per Pleasant Grove Standard Detail 5A	SF		1,175	1,175	$ 10.50	$ 12,337.50				0.00	$ -	0%	0.00	$ -	0%
74	S&P	Remove and Replace Fence	LF		6	6	$ 70.00	$ 420.00				0.00	$ -	0%	0.00	$ -	0%
75	Elevated Exc	Relocate Irrigation Junction Box	EA		5	5	$ 2,200.00	$ 11,000.00				5.00	$ 11,000.00	100%	5.00	$ 11,000.00	100%
76	Giles	Relocate Rock Wall	LS		1	1	$ 5,000.00	$ 5,000.00				0.00	$ -	0%	0.00	$ -	0%
77	Giles	Relocate Brick Mailbox	EA		1	1	$ 1,000.00	$ 1,000.00				0.00	$ -	0%	0.00	$ -	0%
78	Elevated Exc	Install Irrigation Inlet Box	EA		1	1	$ 6,800.00	$ 6,800.00				0.00	$ -	0%	0.00	$ -	0%
		Total					**1,008,333**	**1,119,204**		**$ 188,435.80**	**17%**		**$ 256,757.50**	**23%**		**$ 445,193.30**	**40%**

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 3

	Application Period: August 21, 2019 to September 24, 2019	Application Date:	9/24/2019
To (Owner): Pleasant Grove City	From (Contractor): Stratton & Bratt, LLC	Via (Engineer):	Aaron Spencer, PE
Project: Walker Tank	Contract: Landscaping Project		
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:	50-16-065

Application For Payment

Change Order Summary

Approved Change Orders

Number	Additions	Deductions
#1	$13,848.00	
#2	$684.15	
TOTALS	$14,532.15	
NET CHANGE BY CHANGE ORDERS	**$14,532.15**	

1. ORIGINAL CONTRACT PRICE			**$ $119,271.40**
2. Net change by Change Orders			**$ $14,532.15**
3. Current Contract Price (Line 1 ± 2)			**$ $133,803.55**
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)			**$ $133,803.55**
5. RETAINAGE:			
a. 5%	**X** $133,803.55	**Work Completed**	**$ $6,690.18**
b.	**X**	**Stored Material**	**$**
c. Total Retainage (Line 5.a + Line 5.b)			**$ $6,690.18**
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)			**$ $127,113.37**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)			**$ $114,719.48**
8. AMOUNT DUE THIS APPLICATION			**$ $12,393.89**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)			**$ $6,690.18**

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, 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, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: Not Applicable - See Attached Billing	Date: Not Applicable

Payment of: $ 12,393.89
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ 9/24/2019
(Engineer) (Date)

Payment of: $ 12,393.89
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

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Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Walker Tank Landscaping Project	Application Number:	3
Application Period:	August 21, 2019 to September 24, 2019	Application Date:	9/24/2019

A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)						
1	5 Gal. Shrubs	27	EA	$44.00	$1,188.00	27	$1,188.00		$1,188.00	100.0%	
2	1 Gal. Grasses	46	EA	$18.00	$828.00	46	$828.00		$828.00	100.0%	
3	Turf Grass - Sod, including finish grading	22,638	SF	$0.65	$14,714.70	22638	$14,714.70		$14,714.70	100.0%	
4	6" Concrete Edging	334	LF	$18.90	$6,312.60	334	$6,312.60		$6,312.60	100.0%	
5	12" Concrete Edging	545	LF	$22.40	$12,208.00	545	$12,208.00		$12,208.00	100.0%	
6	3" ADS Single Wall Pipe with Sock, including sand backfill	338	LF	$6.80	$2,298.40	338	$2,298.40		$2,298.40	100.0%	
7	Connection of 3" ADS drain into tank access boxes (Including coring and grouting)	4	EA	$185.00	$740.00	4	$740.00		$740.00	100.0%	
8	Chain Link Fence	142	LF	$54.09	$7,680.78	142	$7,680.78		$7,680.78	100.0%	
9	Weed Barrier Fabric (Dewitt Pro 5 or equal)	7,618	SF	$0.28	$2,133.04	7618	$2,133.04		$2,133.04	100.0%	
10	3" Neopolitan Rock Mulch	7,618	SF	$2.30	$17,521.40	7,618	$17,521.40		$17,521.40	100.0%	
11	7.5" Topsoil on Tank Roof	95	Ton	$37.00	$3,515.00	95	$3,515.00		$3,515.00	100.0%	
12	4" Topsoil under turf (not on tank roof)	383	Ton	$40.00	$15,320.00	383	$15,320.00		$15,320.00	100.0%	
13	Shrub Beds - Drip Irrigation (Incl. laterals, main lines, v alves, etc.)	1	LS	$839.00	$839.00	1	$839.00		$839.00	100.0%	
14	Rock Bed Grasses - Drip Irrigation (Incl. laterals, main lines, valves, etc.)	1	LS	$1,193.00	$1,193.00	1	$1,193.00		$1,193.00	100.0%	
15	Turf Irrigation - MP Rotators (Incl. laterals, main lines, valves, etc.)	22,638	SF	$0.96	$21,732.48	22,638	$21,732.48		$21,732.48	100.0%	
16	Irrigation Controller - (Incl. Controller, Enclosure, and Wire)	1	LS	$3,859.00	$3,859.00	1	$3,859.00		$3,859.00	100.0%	
17	Site Service Line Connections and Main Valve Assembly (not including filter)	1	LS	$1,240.00	$1,240.00	1	$1,240.00		$1,240.00	100.0%	
18	Manual Drain Valve	1	EA	$298.00	$298.00	1	$298.00		$298.00	100.0%	
19	Amiad 2" Scanaway Filter Assembly (Includes Enclosure)	1	EA	$3,886.00	$3,886.00	1	$3,886.00		$3,886.00	100.0%	
	Additive Alternate #1										
20	Amiad 2" Mini Sigma Filter Assembly (Includes enclosure) PRICE SHOWN TO BE ADDITIONAL COST TO UPGRADE FILTER FROM THAT SHOWN IN THE BASE BID	1	EA	$1,764.00	$1,764.00	1	$1,764.00		$1,764.00	100.0%	
	Change Orders										
Change Order #1	Modular Block Wall	1	LS	$10,368.00	$10,368.00	1.00	$10,368.00		$10,368.00	100.0%	
	3" PVC and Galvanized Pipe to Flush out Tank	1	LS	$3,480.00	$3,480.00	1	$3,480.00		$3,480.00	100.0%	
	Reduction in Block Wall, Sidewalk, Fence Recuction, Misc.	1	LS	$684.15	$684.15	1	$684.15		$684.15	100.0%	
	Totals				**$133,803.55**		**$133,803.55**		**$133,803.55**	100.0%	

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Attachment #1

STRATTON &BRÄTT 84062

Contract Invoice

Invoice#: 2019-9046

Date: 09/24/2019

Stratton & Bratt Landscapes LLC
754 West 700 South
Pleasant Grove, UT 84062
License: 88315655501

Billed To: Pleasant Grove City
323 W 700 S
Pleasant Grove UT 84062

Project: Walker Tank Landscaping Project
300 N 1286 E
Pleasant Grove UT 84062

Terms: Due on receipt **Order#**

Description	Amount
Progress Billing# 3	13,046.21

A service charge of 18% per annum will be charged on all amounts not paid within 15 days.

Thank you for your prompt payment!

Sales Tax:	0.00
Invoice Total:	13,046.21
Retention:	652.32
Amount Paid:	0.00
Amount Due	**12,393.89**

STRATTON & BRÄTT
754 W 700 S
Pleasant Grove UT 84062
801-785-8011

License: 88315655501

Progress Billing

Application: 3

Period: 09/24/2019

Owner: Pleasant Grove City
323 W 700 S
Pleasant Grove UT 84062

Job Location: Walker Tank Landscaping Project
300 N 1286 E
Pleasant Grove UT 84062

Application For Payment On Contract

Original Contract	119,271.40
Net Change by Change Orders	14,532.15
Contract Sum to Date	133,803.55
Total Complete to Date	133,803.55
Total Retained	6,690.18
Total Earned Less Retained	127,113.37
Less Previous Billings	114,719.48
Current Payment Due	12,393.89
Balance on Contract	6,690.18

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: Dan Palmer Date: 9/24/19

Terms: Invoices are due and payable upon receipt. A service charge of 18% per annum will be charged on all amounts not paid within 15 days. Please make checks payable to Stratton and Bratt Landscapes, LLC

Thank you for your prompt payment.

PROGRESS BILLING

Application: 3

Period: 09/24/2019

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
5 gallon shrubs	1,188.00		1,188.00	1,188.00			1,188.00	100.00		59.40
1 gallon grasses	828.00		828.00	828.00			828.00	100.00		41.40
Turf grass - sod, inc finish gr	14,714.70		14,714.70	11,036.03	3,678.67		14,714.70	100.00		735.74
6" concrete edging	6,312.60		6,312.60	6,312.60			6,312.60	100.00		315.63
12" concrete edging	12,208.00		12,208.00	12,208.00			12,208.00	100.00		610.40
3" ADS single wall pipe w/so	2,298.40		2,298.40	2,298.40			2,298.40	100.00		114.92
Conncection of 3" ADS drain	740.00		740.00	740.00			740.00	100.00		37.00
Chain link fence	7,680.78		7,680.78	3,840.39	3,840.39		7,680.78	100.00		384.04
Weed barrier fabric	2,133.04		2,133.04	2,133.04			2,133.04	100.00		106.65
3" neopolitan rock mulch	17,521.40		17,521.40	17,521.40			17,521.40	100.00		876.07
7.5" topsoil on tank roof	3,515.00		3,515.00	3,515.00			3,515.00	100.00		175.75
4" topsoil under turf	15,320.00		15,320.00	15,320.00			15,320.00	100.00		766.00
Shrub beds - drip irrigation	839.00		839.00	839.00			839.00	100.00		41.95
Rock bed grasses - drip irriga	1,193.00		1,193.00	1,193.00			1,193.00	100.00		59.65
Turf irrigation - MP rotators	21,732.48		21,732.48	21,732.48			21,732.48	100.00		1,086.62
Irrigation controller	3,859.00		3,859.00	3,859.00			3,859.00	100.00		192.95
Site service line connections	1,240.00		1,240.00	1,240.00			1,240.00	100.00		62.00
Manual drain valve	298.00		298.00	298.00			298.00	100.00		14.90
Amiad 2" scanaway filter ass	3,886.00		3,886.00	3,886.00			3,886.00	100.00		194.30
Amiad 2"mini sigma filter as	1,764.00		1,764.00	1,764.00			1,764.00	100.00		88.20
Change Order# 1		12,818.00	12,818.00	5,525.00	7,293.00		12,818.00	100.00		640.90
Change Order# 2		3,480.00	3,480.00	3,480.00			3,480.00	100.00		174.00
Change Order# 3		684.15	684.15		684.15		684.15	100.00		34.21
Change Order# 4		-2,450.00	-2,450.00		-2,450.00		-2,450.00	100.00		-122.50
Totals:	**119,271.40**	**14,532.15**	**133,803.55**	**120,757.34**	**13,046.21**		**133,803.55**	**100.00**		**6,690.18**

Pleasant Grove
Utah's City of Trees

City Council Staff Report

October 1, 2019

Item 9A

CODE TEXT AMENDMENT PROPOSAL

REQUEST	Request to amend City Code Section 10-11-D-16: Multiple-Family Development Requirements in the CS-2 Zone	
APPLICANT	Joe Salisbury	
ADDRESS	City Wide – CS-2 (Commercial Sales-2) Zone	
STAFF RECOMMENDATION	Recommend Approval of the staff version of the Proposed Ordinance Amendments	
ATTACHMENTS	Proposed text amendment	**11**
	Maps and Images	**19**

Background

The CS-2 Zone was established to provide areas in appropriate locations where a combination of businesses, commercial, entertainment and related activities may be established, maintained and protected. The regulations for this zone are designed to promote and encourage the development of shopping centers comparable to those in neighboring cities. The zone was established primarily as a commercial zone; however, after the initial development it was decided to incorporate a residential component into the zone. This would allow for some type of an infield development or for a mixed use development along a heavy transited road, such as in this specific case, State Street.

The residential component was meant to be secondary with development occurring in an organized form. When the residential component was added to the code, staff noticed a surge of monotonous development around the City, which was motivation for staff to come up with language that would encourage diversity of developments and break up the mass of a single type of development. One of the ways this was accomplished was to add a provision to the code that requires all developments above 5 acres to have a mix of apartments/condominiums, rows of townhomes and single family dwellings.

As with many code amendments requests, the primary motivation behind this request is an imminent project development that cannot happen due to the restrictions or requirements of the City Code. Here the applicant is requesting to expand the threshold that triggers the three different types of housing to more than 8 acres. In other words, currently, future developed lands of 5 acres or less may be developed with a single housing type, for example just townhomes; however, the applicant is proposing to increase the threshold so that future developed lands of 8 acres or less may be developed with a single housing type.

Author: Daniel Cárdenas - Community Development Director

Analysis

Current City Code is as follows:

0-11D-16: MULTIPLE-FAMILY RESIDENTIAL DEVELOPMENT REQUIREMENTS

B. Site Design:

1. Density: The overall maximum density allowed for any multiple-family or mixed use development in the CS-2 zone is twelve (12) dwelling units per acre.
2. Developments Requiring Master Planning: Developments on five (5) or more acres within the CS-2 zone must be developed as part of a master planned site. Projects with at least ten (10) acres shall be designed with an integrated housing mix (village plan).
3. Permitted Master Planned Housing Types: All master planned multiple-family and mixed use developments shall be planned to include at least three (3) types of housing. One type shall include single-family or two-family homes. The lowest density housing type shall comprise the highest percentage of the total development land area, and the highest density type shall comprise the lowest percentage of the total development land area.
    a. Multi-Unit Buildings: All multi-unit residential buildings, except for attached townhomes, should be architecturally designed as a "big house", to appear as a large single-family home with a single front entry or separate entrances on different building sides (see exhibit A of this section).

It should be noted that when this ordinance was drafted, much of the language used in the requirements for residential developments was borrowed from the provisions established for residential developments in the Grove Zone. When the ordinance was drafted, a threshold number had to be provided and 5 acres was chosen as the limit. Previous developments over 5 acres, such as the Garden Grove development where the site designed followed the aforementioned code, had to provide single family residential in order to be able to build townhomes.

As the applicant approached staff, there was mutual collaboration for the design of a system that would allow for a single housing type in developments above the 5 acres threshold. The system that was designed utilized a list of additional/optional design standards that, if met, could allow for the acreage threshold to be increased.

In the current code, design standards are addressed in that every development has to meet a total of 25 points out of a list of optional design features totaling 50 points, the list is as follows:

D. Optional Design Features: All multi-family and mixed use developments shall include a minimum of the following optional design features totaling at least twenty five (25) points (or 50 percent) of the total fifty (50) point values:

1. Solar Features (5 Points): All dwellings are designed with an active or passive solar feature. The solar features may include a solar water heater, trombe wall, earth insulation of a majority of the

walls, the building designed so that the main exposure faces south and has windows to allow solar access, or other features as approved by the design review board.

2. Roof Materials (5 Points): If all roofs of main buildings are clad with forty (40) year architectural grade tile or slate shingles, bonus points could be granted.
3. Multipurpose Stormwater Detention (5 Points): Stormwater detention facilities are designed and used for multiple purposes which blend with the overall theme of the open space design, i.e., shape of the area is free flowing, the grading and landscaping are carried out in such a manner that the use as a detention pond is not discernible.
4. Special Features (5 Points): Special features such as fountains, streams, ponds, sculptures, buildings or other elements which establish a strong theme for the development and are used in highly visible locations in the development.
5. Common Building Or Facilities (5 Points): Development of a common building which shall be used for meetings, indoor recreation, daycare or other common uses as approved by the planning commission.
6. Extra Trees And Landscaping (5 Points): Design and planting at least twenty percent (20%) more than the minimum number of trees, shrubs and perennials per dwelling unit in the development.
7. Open Space (10 Points): Provision of ten percent (10%) more than the minimum required usable open space area.
8. Construction And Dedication Of A Park Or Trail (10 Points): Dedication of land for a public park, public access along a stream, or public access along a trail within the tract of the multi-family development. The city must be willing to accept the proposed dedication before points are awarded. Construction of a trail or park which has been dedicated to the city shall be according to city standards.

It was proposed by the applicant and staff to develop a second list of qualifying provisions; however, the applicant and staff did not agree upon the values and the extra design standards that were proposed. The applicant is proposing additional standards to improve the look of the structures while staff is proposing standards to improve the quality of the entire site, staying away from the structure themselves and focusing on possible amenities to the project as a whole.

The list of the proposed optional standards by the applicant were as follows:

9. Developments located in the CS-2 Zone, which are greater than five (5) acres but less than eight (8) acres in size, may include only multi-family housing so long as additional design features are included as follows. A total of 10 additional points are required for each additional acre or partial acre over five (5) acres but limited to eight (8) acres.

a. Open Space (up to 20 points): For provision of usable open space areas in amounts equal to an additional ten percent (10%) more than the minimum required, an additional ten (10) points will be given (i.e., if usable open space areas exceeding 20% of the minimum required is provided, then an additional 20 points will be given, and so forth).

b. Parking (up to 20 points): Provision of parking equal to (a) one-half of one parking space per unit above the City's requirement of 2.5 spaces per unit (i.e., 3.0 spaces per unit) is entitled to 10 points,

or (b) one visitor parking space per unit above the City's requirement of 2.5 spaces per unit (i.e., 3.5 spaces per unit) is entitled to a 20 points.

c. Affordable Housing (15 points): Provision of affordable housing units in an amount constituting at least 10% of the total units in the development. "Affordable housing" units shall be as defined by federal law, and approved by the City.

d. Pedestrian Path Treatments: (5 points) Provision of a network of pedestrian walking trails throughout the entire development in addition to the required sidewalks along the units frontage.

e. Exterior Materials (up to 30 points): The exterior material of each structure will have a minimum coverage on the front or side facades of brick or stone in an amount of at least ten percent (10%) per front or side, with 10 points being given for each front and side with a minimum coverage of at least ten percent (10%) (for a total of up to 30 additional points).

f. Exterior Materials 10 points: 5. Exterior Materials (5 points): Upgrade the exterior by including brick or stone with a minimum coverage on the front or side facades of at least ten percent (10%) per front or side. or the exterior material of each structure shall use fiber cement siding rather than stucco.

f. Lighting (5 points): Each residential building shall include recessed soffit lighting of at least 2 canned lights per residential unit within such building.

g. Garage Door Windows (5 points): Each residential building shall include windows in all garage doors.

As written by the applicant, if the applicant chooses to go with item "e and f" and uses what is considered upgraded materials, all the required points are met to go from a limit of 5 acres to 8 acres and no other optional standards would be used. Staff would like to see more site plan improvements; therefore, the proposal from staff includes more site plan improvements instead of structural upgrades and the proposal is as follows:

9. Developments located in the CS-2 Zone, which are greater than five (5) acres but less than seven (7) acres in size and do not have frontage along a street of more than two hundred (200) feet, may include only multi-family housing so long as additional design features are included as follows. A total of 15 additional points are required for each additional acre or partial acre over five (5) acres but limited to seven (7) acres.

a. Open Space (10 points): Provision of twenty percent (20%) more than the minimum required usable open space area.

b. Parking (10 points): Provision of one (1) visitor parking stall per unit. The stall shall be designated for visitors only and the stalls shall be spread throughout the development.

c. Affordable Housing (15 points): 20% of the total units meet the requirements of being affordable for Pleasant Grove residents whose salary is less than 50% of the Utah County median income.

d. Pedestrian Path Treatments: (5 points) Provision of a network of pedestrian walking trails throughout the entire development in addition to the required sidewalks along the units frontage.

It is important to staff that the extra standards help the city to achieve their goals and objectives through good development.

After the Planning Commission held on August 22, Pleasant Grove Planning Commission directed staff to draft a new version of the ordinance including the following guidelines.

a. Combine both proposals, the one from the applicant and the one from the staff in order to provide more options to choose from to acquire points to be able to cross the 5 acres threshold.
b. To limit the number of points that could be achieved by using upgraded materials.
c. To reduce the number of points from 5 to 2.5 for the installations of lighting and garage door windows.
d. To modify the threshold from 7 to 8 acres
e. To include the required optional design features from provision 10-11D-16-D that were not used in the list of design features to increase the one type of housing threshold.

Based on the previous recommendations, staff drafted the following proposal. The format of the code has also been altered for easier reading and to make it easier for future research.

E. Developments located in the CS-2 Zone, which are greater than five (5) acres but less than eight (8) acres in size and do not have frontage of more than two hundred (200) feet along a street, may include only one type of housing so long as additional design features are included. A total of 10 additional points is required for each additional acre or partial acre over five (5) acres up to the limit of eight (8) acres. Additional design features and associated points are as follows:

1. Open Space (up to 20 points): For provision of usable open space areas in amounts equal to an additional ten percent (10%) more than the required minimum, an additional ten (10) points will be given. If usable open space areas exceeding 20% of the required minimum is provided, then an additional 20 points will be given. This provision is independent of provision 10-11D-16-D7, meaning that if the applicant provides 10% more than the required usable space to meet the optional design features requirement, the applicant shall provide an additional 10% of open space to be able to obtain 10 points to satisfy the requirements of this provision, 10-11D-16E.

2. Parking (5 points): Parking (5 points): Provision of one-half (.5) extra parking space per unit. Instead of the required two and a half (2.5) parking spaces per unit, the applicant shall provide three (3) parking spaces per unit, with one (1) of the stalls designated for visitor parking. The stalls designated for visitors only shall be spread throughout the development.

3. Affordable Housing (20 points): 20% of the total units meet the requirements of being affordable for Pleasant Grove residents whose salary is less than 50% of the Utah County median income.

4. Pedestrian Path Treatments (5 points): Provision of a network of pedestrian walking trails throughout the entire development in addition to the required sidewalks along the units' frontage.

5. Exterior Materials (10 points): Upgrade the exterior building materials using one of the following options: The exterior material of each structure shall include brick or stone with a minimum coverage on the front or side facades of at least ten percent (10%) per front or side, or the exterior material of each structure shall use fiber cement siding rather than stucco.

6. Lighting (2.5 points): Each residential building shall include recessed soffit lighting of at least 2 canned lights per residential unit.

7. Garage Door Windows (2.5 points): Each residential building shall include windows in all garage doors.

8. Optional Design Features: Any of the optional design features listed in provision 10-11D-16-D that were not used for the purpose of meeting the required 25 points may be used to satisfy the points required to be able to include only one type of housing in developments over five (5) acres but less than eight (8) acres as detailed in provision 10-11D-16-E.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on Sept. 12, 2019

RECOMMEND APPROVAL

Motion: At the Public Hearing Commissioner Blake moved that the Planning Commission recommend that the City Council approve the request of Joe Salisbury for the proposed amendments to City Code Section 10-11-D-16: Multiple-Family Development Requirements in the CS-2 Zone; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the conditions below:

- The proposed amendment be changed to reflect that any acreage over five (5) requires that the first acre needs an additional 10 points, for anything between six (6) and seven (7) acres requires an additional 7 points and seven (7) to eight (8) acres requires an additional five points.
- Points allocated to any of the optional additional design features be changed to allow for five (5) points for extra material including rock, brick on 10% of the exterior and 5 points on concrete siding exterior materials
- All Final Planning, Engineering, and Fire Department requirements are met.

Commissioner Steele seconded the motion. The Commissioners unanimously voted "Aye". The motion carried.

Motion by: Commissioner Blake

Seconded by: Commissioner Steele

AYE VOTES: Steele, Fugal, Coombs, Oborn, Phillips and Blake

NAY VOTES:

Author: Daniel Cárdenas - Community Development Director

EXISTING TEXT

10-11D-16: MULTIPLE-FAMILY RESIDENTIAL DEVELOPMENT REQUIREMENTS[1]:

Multiple-family residential developments (projects including standard land use codes 1120, 1130, 1140, 1151 and 1153) shall be subject to the following requirements. Sections 10-11D-3 through 10-11D-8 of this article shall not apply to multiple-family residential developments.

A. Where Permitted: Multiple-family developments may be incorporated into projects containing thirty (30) or more acres, provided a minimum of fifty five percent (55%) of the project's buildable land area (area remaining after public street dedication) is developed in commercial land uses which may include retail and office type uses. Multiple-family developments shall have a minimum land area of three (3) acres and a maximum land area of twenty (20) acres. Commercial uses are preferred.

B. Site Design:

1. Density: The overall maximum density allowed for any multiple-family or mixed use development in the CS-2 zone is twelve (12) dwelling units per acre.

2. Developments Requiring Master Planning: Developments on five (5) or more acres within the CS-2 zone must be developed as part of a master planned site. Projects with at least ten (10) acres shall be designed with an integrated housing mix (village plan).

3. Permitted Master Planned Housing Types: All master planned multiple-family and mixed use developments shall be planned to include at least three (3) types of housing. One type shall include single-family or two-family homes. The lowest density housing type shall comprise the highest percentage of the total development land area, and the highest density type shall comprise the lowest percentage of the total development land area.

a. Multi-Unit Buildings: All multi-unit residential buildings, except for attached townhomes, should be architecturally designed as a "big house", to appear as a large single-family home with a single front entry or separate entrances on different building sides (see exhibit A of this section).

EXHIBIT A

Examples of the "big house" style of homes (up to 8 units designed as a large single-family home) permitted in the CS-2 zone:









b. Senior Housing: Multi-family and mixed use developments may include senior housing projects, with buildings designed to appear as big houses. The architecture and size of the buildings must be compatible with the surrounding housing development.

4. Site Lighting: Lighting shall be used throughout the development for street lighting, lighting of walkways, parking areas, entrances and building exteriors. Lighting requirements include:

a. Pole height is limited to fourteen feet (14');

b. Short light poles or bollards (3 feet or less) are encouraged for walkway lighting;

c. Energy efficient lighting is encouraged;

d. Light spillage beyond property boundaries is prohibited;

e. Dark sky type, screened lighting shall be used;

f. See section 10-15-44 of this title.

5. Fencing And Buffers: All multiple-family developments shall be fenced along all side and rear property lines with a sight obscuring fence that is at least six feet (6') in height. Fencing throughout the project shall match the building design, i.e., masonry columns or piers using the same brick or stone as the buildings. Areas which are to be screened shall use a solid non-see through or masonry fence and landscaping which acts to soften the appearance of the fence. Landscaping may be vines, shrubs or trees. Acceptable materials include vinyl, permanently sealed wood and masonry. Where appropriate for safety and aesthetics in areas near streets, driveways and sidewalks, fences shall be lowered to three feet (3') in height or other landscape screening materials may be used such as berming, hedges, trees, etc.

6. Recreation Amenities: Multi-family and mixed use developments shall include recreational amenities primarily for the use of the residents of the development. Amenities may include swimming pools, sports courts, spas, barbecue and picnic facilities, or other features as approved by the planning commission. The planning commission may determine the benefit, size and the number of amenities in the development.

7. Garbage Collection: Dumpsters shall be located behind a gated sight obscuring fence that is at least one foot (1') higher than the dumpster. Dumpsters shall be emptied regularly as needed and in no case less than once per week. Garbage collection shall occur between the hours of seven o'clock (7:00) A.M. and nine o'clock (9:00) P.M. and during no other times.

8. Signage: See chapter 19 of this title.

9. Other Requirements: The planning commission may impose conditions of approval to regulate the appearance, function and overall site layout to ensure that the public health, safety and general welfare is preserved and that the project is developed in a manner consistent with the general plan and consistent with the purposes of the CS-2 zone.

C. Required Building Design:

1. Materials: The exterior material of each structure must have a minimum coverage of eighty percent (80%) of its surface (exclusive of windows and doors) in either brick, stone or stucco, or a mix of these materials.

2. Eaves: Deep eaves, overhangs, canopies and other architectural features that provide shelter from the elements in winter and shade in summer will be incorporated in the building wherever feasible.

3. Other Distinctive Features: Other distinctive and outstanding architectural features that positively enhance the structures, such as porches, patios, balcony, wrought iron railings, porticos, quoins, etc.

4. Roofs: All roofs shall have a minimum six inch (6") fascia. Roofs shall have a minimum six/twelve (6/12) pitch over eighty percent (80%) of roof areas with no roof pitch flatter than four and one-half/twelve (4.5/12). Other exterior finish and roofing materials may be used if specifically approved by the planning commission. Roof sheeting shall be a minimum of five-eighths inch ($^{5}/_{8}$") thick OSB or plywood material.

5. Mechanical Equipment: Rooftop heating and air conditioning equipment, large vent stacks and similar features, if essential, are to be architecturally screened from view or painted, so as to be nonreflective to neighboring properties.

D. Optional Design Features: All multi-family and mixed use developments shall include a minimum of the following optional design features totaling at least twenty five (25) points (or 50 percent) of the total fifty (50) point values:

1. Solar Features (5 Points): All dwellings are designed with an active or passive solar feature. The solar features may include a solar water heater, trombe wall, earth insulation of a majority of the walls, the building designed so that the main exposure faces south and has windows to allow solar access, or other features as approved by the design review board.

2. Roof Materials (5 Points): If all roofs of main buildings are clad with forty (40) year architectural grade tile or slate shingles, bonus points could be granted.

3. Multipurpose Stormwater Detention (5 Points): Stormwater detention facilities are designed and used for multiple purposes which blend with the overall theme of the open space design, i.e., shape of the area is free flowing, the grading and landscaping are carried out in such a manner that the use as a detention pond is not discernible.

4. Special Features (5 Points): Special features such as fountains, streams, ponds, sculptures, buildings or other elements which establish a strong theme for the development and are used in highly visible locations in the development.

5. Common Building Or Facilities (5 Points): Development of a common building which shall be used for meetings, indoor recreation, daycare or other common uses as approved by the planning commission.

6. Extra Trees And Landscaping (5 Points): Design and planting at least twenty percent (20%) more than the minimum number of trees, shrubs and perennials per dwelling unit in the development.

7. Open Space (10 Points): Provision of ten percent (10%) more than the minimum required usable open space area.

8. Construction And Dedication Of A Park Or Trail (10 Points): Dedication of land for a public park, public access along a stream, or public access along a trail within the tract of the multi-family development. The city must be willing to accept the proposed dedication before points are awarded. Construction of a trail or park which has been dedicated to the city shall be according to city standards.

PROPOSED TEXT AMENDMENT (including the recommendations from the Planning Commission)

10-11D-16: MULTIPLE-FAMILY RESIDENTIAL DEVELOPMENT REQUIREMENTS[1]:

Multiple-family residential developments (projects including standard land use codes 1120, 1130, 1140, 1151 and 1153) shall be subject to the following requirements. Sections 10-11D-3 through 10-11D-8 of this article shall not apply to multiple-family residential developments.

A. Where Permitted: Multiple-family developments may be incorporated into projects containing thirty (30) or more acres, provided a minimum of fifty five percent (55%) of the project's buildable land area (area remaining after public street dedication) is developed in commercial land uses which may include retail and office type uses. Multiple-family developments shall have a minimum land area of three (3) acres and a maximum land area of twenty (20) acres. Commercial uses are preferred.

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1. Density: The overall maximum density allowed for any multiple-family or mixed use development in the CS-2 zone is twelve (12) dwelling units per acre.

2. Developments Requiring Master Planning: Developments on five (5) or more acres within the CS-2 zone must be developed as part of a master planned site. Projects with at least ten (10) acres shall be designed with an integrated housing mix (village plan).

3. Permitted Master Planned Housing Types: Except as otherwise noted in subsection 10-11D-16E, all ~~All~~ master planned multiple-family and mixed use developments shall be planned to include at least three (3) types of housing. One type shall include single-family or two-family homes. The lowest density housing type shall comprise the highest percentage of the total development land area, and the highest density type shall comprise the lowest percentage of the total development land area.

a. Multi-Unit Buildings: All multi-unit residential buildings, except for attached townhomes, should be architecturally designed as a "big house", to appear as a large single-family home with a single front entry or separate entrances on different building sides (see exhibit A of this section).

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Examples of the "big house" style of homes (up to 8 units designed as a large single-family home) permitted in the CS-2 zone:









b. Senior Housing: Multi-family and mixed use developments may include senior housing projects, with buildings designed to appear as big houses. The architecture and size of the buildings must be compatible with the surrounding housing development.

4. Site Lighting: Lighting shall be used throughout the development for street lighting, lighting of walkways, parking areas, entrances and building exteriors. Lighting requirements include:

a. Pole height is limited to fourteen feet (14');

b. Short light poles or bollards (3 feet or less) are encouraged for walkway lighting;

c. Energy efficient lighting is encouraged;

d. Light spillage beyond property boundaries is prohibited;

e. Dark sky type, screened lighting shall be used;

f. See section 10-15-44 of this title.

5. Fencing And Buffers: All multiple-family developments shall be fenced along all side and rear property lines with a sight obscuring fence that is at least six feet (6') in height. Fencing throughout the project shall match the building design, i.e., masonry columns or piers using the same brick or stone as the buildings. Areas which are to be screened shall use a solid non-see through or masonry fence and landscaping which acts to soften the appearance of the fence. Landscaping may be vines, shrubs or trees. Acceptable materials include vinyl, permanently sealed wood and masonry. Where appropriate for safety and aesthetics in areas near streets, driveways and sidewalks, fences shall be lowered to three feet (3') in height or other landscape screening materials may be used such as berming, hedges, trees, etc.

6. Recreation Amenities: Multi-family and mixed use developments shall include recreational amenities primarily for the use of the residents of the development. Amenities may include swimming pools, sports courts, spas, barbecue and picnic facilities, or other features as approved by the planning commission. ~~The planning commission may determine the benefit, size and the number of amenities in the development.~~

7. Garbage Collection: Dumpsters shall be located behind a gated sight obscuring fence that is at least one foot (1') higher than the dumpster. Dumpsters shall be emptied regularly as needed and in no case less than once per week. Garbage collection shall occur between the hours of seven o'clock (7:00) A.M. and nine o'clock (9:00) P.M. and during no other times.

8. Signage: See chapter 19 of this title.

9. Other Requirements: The planning commission may impose conditions of approval to regulate the appearance, function and overall site layout to ensure that the public health, safety and general

welfare is preserved and that the project is developed in a manner consistent with the general plan and consistent with the purposes of the CS-2 zone.

C. Required Building Design:

1. Materials: The exterior material of each structure must have a minimum coverage of eighty percent (80%) of its surface (exclusive of windows and doors) in either brick, stone or stucco, or a mix of these materials.

2. Eaves: Deep eaves, overhangs, canopies and other architectural features that provide shelter from the elements in winter and shade in summer will be incorporated in the building wherever feasible.

3. Other Distinctive Features: Other distinctive and outstanding architectural features that positively enhance the structures, such as porches, patios, balcony, wrought iron railings, porticos, quoins, etc.

4. Roofs: All roofs shall have a minimum six inch (6") fascia. Roofs shall have a minimum six/twelve (6/12) pitch over eighty percent (80%) of roof areas with no roof pitch flatter than four and one-half/twelve (4.5/12). Other exterior finish and roofing materials may be used if specifically approved by the planning commission. Roof sheeting shall be a minimum of five-eighths inch ($^5/_8$") thick OSB or plywood material.

5. Mechanical Equipment: Rooftop heating and air conditioning equipment, large vent stacks and similar features, if essential, are to be architecturally screened from view or painted, so as to be nonreflective to neighboring properties.

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2. Roof Materials (5 Points): If all roofs of main buildings are clad with forty (40) year architectural grade tile or slate shingles, bonus points could be granted.

3. Multipurpose Stormwater Detention (5 Points): Stormwater detention facilities are designed and used for multiple purposes which blend with the overall theme of the open space design, i.e., shape of the area is free flowing, the grading and landscaping are carried out in such a manner that the use as a detention pond is not discernible.

4. Special Features (5 Points): Special features such as fountains, streams, ponds, sculptures, buildings or other elements which establish a strong theme for the development and are used in highly visible locations in the development.

5. Common Building Or Facilities (5 Points): Development of a common building which shall be used for meetings, indoor recreation, daycare or other common uses as approved by the planning commission.

6. Extra Trees And Landscaping (5 Points): Design and planting at least twenty percent (20%) more than the minimum number of trees, shrubs and perennials per dwelling unit in the development.

7. Open Space (10 Points): Provision of ten percent (10%) more than the minimum required usable open space area.

8. Construction And Dedication Of A Park Or Trail (10 Points): Dedication of land for a public park, public access along a stream, or public access along a trail within the tract of the multi-family development. The city must be willing to accept the proposed dedication before points are awarded. Construction of a trail or park which has been dedicated to the city shall be according to city standards.

E. Developments located in the CS-2 Zone, which are greater than five (5) acres but less than eight (8) acres in size and do not have frontage of more than two hundred (200) feet along a street, may include only one type of housing so long as additional design features are included. The number of points required is determined by the total acreage as detailed in the table below:

Project Size	Points Required
Greater than 5 acres up to 6 acres	10
Greater than 6 acres up to 7 acres	17
Greater than 7 acres, but less than 8 acres	22

The additional design features and associated points are as follows:

1. Open Space (up to 20 points): For provision of usable open space areas in amounts equal to an additional ten percent (10%) more than the required minimum, an additional ten (10) points will be given. If usable open space areas exceeding 20% of the required minimum is provided, then an additional 20 points will be given. This provision is independent of provision 10-11D-16-D7, meaning that if the applicant provides 10% more than the required usable space to meet the optional design features requirement, the applicant shall provide an additional 10% of open space to be able to obtain 10 points to satisfy the requirements of this provision, 10-11D-16E.

2. Parking (5 points): Parking (5 points): Provision of one-half (.5) extra parking space per unit. Instead of the required two and a half (2.5) parking spaces per unit, the applicant shall provide three (3) parking spaces per unit, with one (1) of the stalls designated for visitor parking. The stalls designated for visitors only shall be spread throughout the development.

3. Affordable Housing (20 points): 20% of the total units meet the requirements of being affordable for Pleasant Grove residents whose salary is less than 50% of the Utah County median income.

4. Pedestrian Path Treatments (5 points): Provision of a network of pedestrian walking trails throughout the entire development in addition to the required sidewalks along the units' frontage.

5. Exterior Materials (5 points): Upgrade the exterior by including brick or stone with a minimum coverage on the front or side facades of at least ten percent (10%) per front or side.

6. Exterior Materials (5 points): The exterior material of each structure will have a minimum coverage of one hundred percent (100%) of its surface (exclusive of windows and doors) in either brick, stone, fiber cement siding, or a mix of these materials. Stucco is not allowed.

7. Lighting (2.5 points): Each residential building shall include recessed soffit lighting of at least 2 canned lights per residential unit.

8. Garage Door Windows (2.5 points): Each residential building shall include windows in all garage doors.

9. Optional Design Features: Any of the optional design features listed in provision 10-11D-16-D that were not used for the purpose of meeting the required 25 points may be used to satisfy the points required to be able to include only one type of housing in developments over five (5) acres but less than eight (8) acres as detailed in provision 10-11D-16-E.

~~E~~**F.** Setbacks:

1. Mixed use and multi-family residential uses: The minimum building setback is twenty five feet (25') from rear and side property lines and forty feet (40') from street frontages.

2. Mixed use developments shall have buildings with commercial on the main floor facing the street, with a maximum setback of twenty feet (20') from arterial and collector street frontages. Street setback area shall be developed with a minimum of a ten foot (10') wide sidewalk and shall include trees and other landscaping materials and streetscape amenities.

~~F~~G. Parking: All multi-family residential structures shall have as a minimum 2.5 parking spaces per unit, including at least one parking space per unit as an enclosed garage. In addition, the following requirements shall apply:

1. Parking For Residents: The parking shall be dedicated for the sole use of the residents for their individual needs and discretion.

2. Detached Parking Structures: Detached parking structures shall only be located to the side or rear, not in the front, of residential buildings.

3. Finish Materials: Garages and carports shall be built with the same finish materials and colors as the main structures and shall be architecturally similar (including rooflines) to the main structures or incorporated into their design and construction.

4. Dimensions: Each single space within a garage shall have a minimum interior dimension of twenty two feet (22') in length by twelve feet (12') in width.

5. Garage Requirements: Garages shall have four (4) walls, a roof, a doorway at least nine feet (9') in width, and a door that is lockable.

6. Materials Similar To Main Structure To Be Used: The ends of carport structures shall be walled with similar exterior material, material ratios, and look as the main structures.

7. Paving And Striping: Driveways and uncovered parking areas shall be paved and striped with dimensions following the requirements of chapter 18 of this title.

8. Tandem Parking: No tandem parking (1 parking space behind another parking space) shall be permitted unless both spaces are reserved for the same dwelling unit.

9. Recreational Vehicle Parking: No recreational vehicle parking is permitted anywhere on site whether inside or outside of a garage.

10. Current License Plate Required: No vehicles or trailers of any type without current license plates shall be parked or stored other than in a completely enclosed building.

11. Use Of Setback Or Buffer Areas Prohibited: No surface parking or maneuvering space is permitted within any required setback or landscape buffer, except that driveways providing access to the parking area may cross these areas. Driveways should be as nearly perpendicular to the street right of way as possible.

12. Bicycle Parking:

a. Automobile parking facilities shall be supplemented by bicycle parking in the amount of five percent (5%) of the total automobile spaces; provided, that all parking facilities shall provide at least two (2) bicycle parking spaces.

b. A bicycle parking space allows for the secure storage of a bicycle. At a minimum, any such facility shall include a rack allowing for the locking of both wheels and the frame.

~~G~~H. Landscaping:

1. Landscape Plan: A landscape plan which is stamped and signed by a licensed landscape architect is required for all developments. See subsection 10-14-5D4 of this title for plan format requirements.

2. Landscaping Required: The front, side, and rear yards of lots, as well as all areas in a development not approved for parking, buildings, or other hard surfacing shall be landscaped and properly maintained with grass, trees, shrubs, and other plant materials. Landscaping may include theme designed hardscape with landscaping features. The required area shall not be reduced in size where landscaping extends into or is located within any portion of an adjoining, dedicated or reserved public or private street or right of way.

3. Landscape Design: The landscape design shall include a mix of landscape elements, including evergreens.

4. Materials Prohibited: Landscape plants shall not include plastic or other artificial materials.

5. Interior Area Trees: A minimum of one tree per one thousand (1,000) square feet of required landscaped areas, within the interior area of a project, shall be required in addition to other trees required in this title. A minimum thirty percent (30%) of the total number of required trees shall be evergreens.

6. Perimeter Street Trees: Large, mature trees shall be planted along the perimeter of the public access street frontages. These trees should have a minimum three inch (3") caliper, planted ten (10) to thirty feet (30') behind the sidewalk.

7. Circulation Roads: Internal circulation roads providing access to more than one property shall be landscaped with street trees and streetside planters. A minimum ten foot (10') width shall be landscaped adjoining the right of way of any such street or road. The streetscape planting shall be consistent throughout the development to provide a unifying landscaping theme. Details for these areas shall be submitted with the overall landscape plan at the time of preliminary plan approval.

8. Minimum Plant Sizes: The following minimum plant sizes shall be used for all areas, except perimeter street trees:

TABLE 1
MINIMUM PLANT SIZE

Landscape Element (Plants)	Minimum Size At Planting
Shade tree	2 inch caliper, balled and burlapped
Ornamental tree	2 inch caliper, balled and burlapped
Evergreen tree	7 feet in height, balled and burlapped
Shrub	5 gallon container
Perennial or ornamental grass or ground cover	10 square foot area

Notes:

1. All calipers are measured 6 inches above the finish planting grade.
2. Root barriers shall be installed for all new trees planted adjacent to existing or proposed sidewalks and paving.

9. Included Plants: Appropriate plants include, but are not limited to:

a. Deciduous trees, including: maple, oak, birch, beech, linden, honey locust, flowering pear, ash and ginkgo.

b. Deciduous shrubs (shrublike trees), including: dogwood, redbud, flowering crab, hawthorn, magnolia and fruit (pear, cherry, plum, peach).

c. Shrubs, including: honeysuckle, lilac, cotoneaster, forsythia, euonymus, hydrangea, privet and sumac.

d. Evergreens, including: pine, fir, spruce, hemlock, juniper, and arborvitae.

10. Energy Efficiency: All landscaping shall be designed to consider the site and surrounding properties by addressing sun, shade and wind for increased energy efficiency.

a. Landscaping shall provide a mix of deciduous trees, evergreens, ornamental plants and ground cover to provide year round screening.

b. Deciduous trees shall be included for providing shade in parking lots and around structures.

c. Evergreen trees shall be included for windbreaks, screening and accent purposes.

11. Spacing: For design flexibility, trees may be grouped together or spaced evenly as desired. However, trees shall be spaced no closer than eighty percent (80%) of the average mature width of the trees.

12. Xeriscape: Xeriscape is encouraged and the design review board may recommend appropriate design changes.

13. Clear Sight Triangle: Clear sight triangle shall be observed in regard to all vegetation near streets and drives. No evergreen trees shall be planted within any sight triangle. The maximum height of any berms, fences, signs or vegetative ground cover at maturity within the sight triangle is three feet (3').

14. Berms: Berms are required within the landscape areas where the width is sufficient for development.

15. Stormwater Retention: With written permission of the city engineer a required buffer may include a stormwater retention/detention area.

16. Trash Enclosures: Five foot (5') landscaping strips are required around all trash enclosures except the gate side.

17. Monument Signs: Five foot (5') landscaping strips shall be provided at the base of all monument signs.

18. Installation And Maintenance: Installation of required landscaping shall be the responsibility of the property owner.

a. All plant materials shall be planted according to industry standards, using acceptable topsoil and automatically controlled permanent irrigation systems.

b. All proposed plant material shall be in accord with the American Association Of Nurserymen standards in terms of size, character and quality.

c. All plant materials required within a landscaped area shall be planted to completion prior to the city's issuance of a certificate of occupancy.

d. The community development director may authorize a delay in the completion of planting during the months of October, November, December, January, February and March due to weather conditions, if a cash bond for one hundred twenty five percent (125%) of the cost of installation is provided to the city.

e. Maintenance and replacement of required landscaping and screening shall be the responsibility of the property owner.

f. All plant materials shall be pruned, trimmed, watered and otherwise maintained to create an attractive appearance and a healthy growing condition. No trees shall be severely pruned or topped.

g. Dead, diseased, stolen or vandalized plant materials shall be replaced by the next planting season.

h. Property owners shall keep landscaped areas free of weeds and trash.

19. Parking Lot Landscaping: Interior parking lot landscaping shall be required for any parking lot with ten (10) or more spaces, including the following standards:

a. Landscaped parking islands are to be as evenly spaced as feasible throughout the lot with a maximum spacing of one parking island per every ten (10) parking spaces with a shade tree, and other landscape materials as defined in this article.

b. Landscape planters are to be fully landscaped, and shall contain a minimum of fifty (50) square feet, and the planting area shall not be less than five feet (5') wide in any dimension, measured inside the curbs. The only exception to the five foot (5') minimum dimension is at the tip of triangular planters located at the end of rows of angled parking.

c. No parking space shall be more than sixty feet (60') from an interior landscaped area.

d. Deciduous shade trees, evergreen trees, ground cover and low shrubs are recommended as primary plantings in interior landscaped areas. Deciduous trees are to be clear branched to a height of six feet (6').

20. Alternative Methods Of Compliance: It is not the intent of these landscape requirements to inhibit creative solutions to land use challenges. Under certain site conditions, a strict interpretation of requirements may be either physically impossible or impractical. Alternative compliance is a procedure that allows certain modifications to existing regulations within this section. Requests for use of alternative landscaping schemes are justified only when one or more of the following conditions apply: a) to a change of use of an existing site; or b) the required landscaped buffer yard is larger than can be provided.

~~H~~ I. Open Space:

1. Purpose: The purpose of this subsection is to create an interconnected network of open spaces consisting of parks for both active and passive recreational opportunities; unique natural features; off street pathways; and plazas, courtyards and arcades.

2. Standards:

a. Multi-family residential developments shall provide a minimum of thirty percent (30%) of the net developable site area for open space. At least seventy five percent (75%) of that open space must be usable, contiguous, open space, available for recreational uses not located within required buffer areas. Open space may include parks, walkways, natural areas, landscaped areas and usable wetland areas. Open space may not include leftover space between buildings, or narrow space under ten feet (10') in width that is immediately adjacent to buildings, where the space is between the building and parking areas, drive aisles or inner development roads.

b. Public utility and similar easements may not be counted toward meeting the open space requirement, unless such land is usable as a trail or other similar purpose and approved by the planning commission.

c. The creation of usable open spaces adjacent to buildings is encouraged. Adjacent property owners are encouraged to engage in joint development of public spaces.

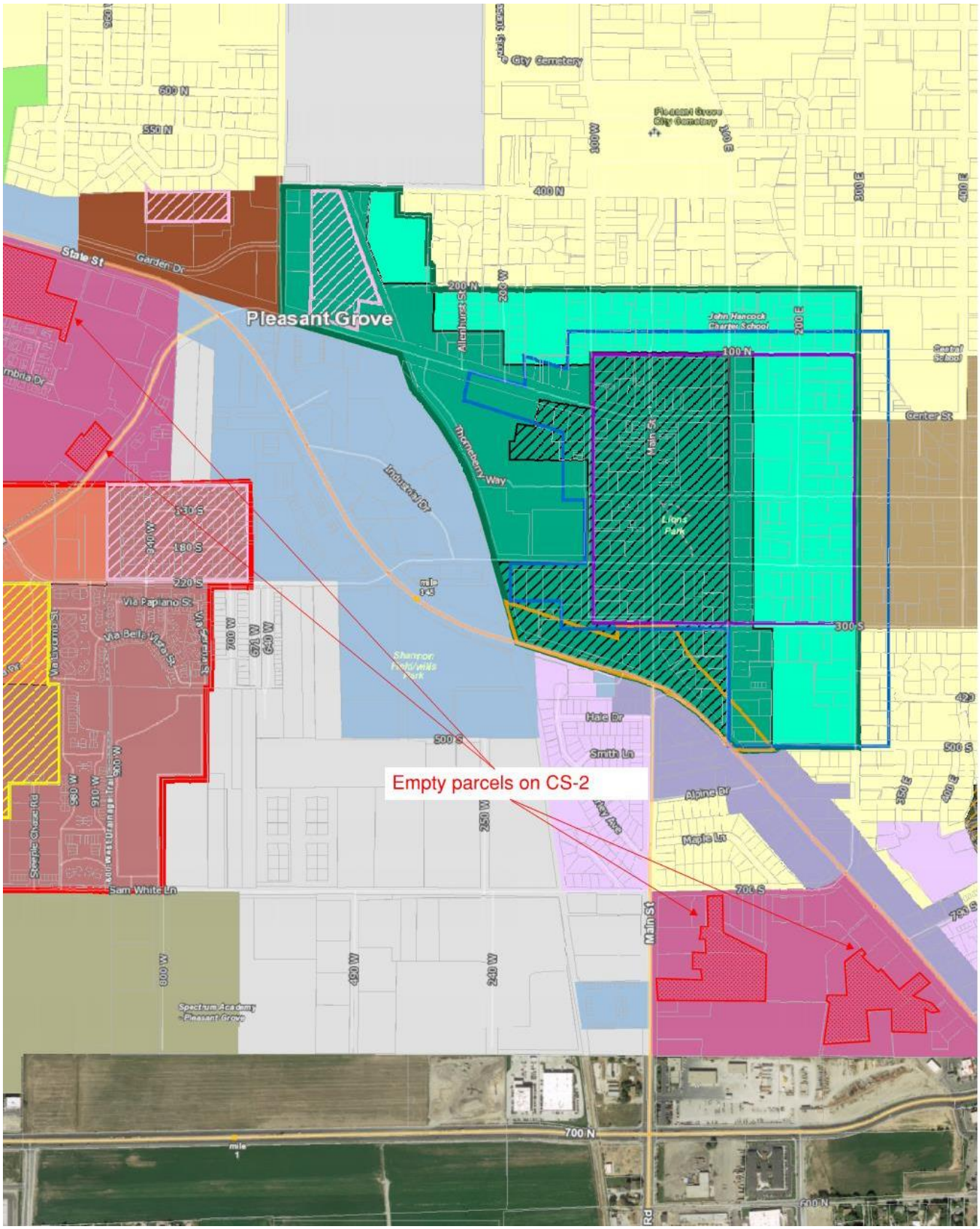
d. The responsibility for the maintenance of all open spaces shall be specified by the developer before approval of a conditional use permit.

~~I~~ J. Maintenance: Buildings, structures, fences and grounds shall be maintained on an ongoing, year round basis. Landscaping shall be kept watered and dead plants promptly replaced. No weeds, junk, debris, trash, abandoned, wrecked, dismantled or inoperative vehicles, or any unsightly materials shall remain on the property for any period of time. All structures shall be regularly

maintained and painted or similarly treated and kept in good repair. Graffiti shall be removed within seventy two (72) hours of appearing.

~~J~~ K. Project Control And Ownership: A project developed under this section shall remain under single ownership or control of a single entity (such as a homeowners' association) to ensure that the project can be developed and maintained according to the provisions of this section. (Ord. 2013-6, 4-2-2013)

IMAGES



Author: Daniel Cárdenas - Community Development Director



Author: Daniel Cárdenas - Community Development Director

City Council Staff Report

October 1, 2019

Items 10A&B

FINAL SUBDIVISION PLAT & SITE PLAN

REQUEST	Final Subdivision Plat called Dana Point Subdivision Plat 'C' and Site Plan Occupying Proposed Lot 5 of Dana Point Subdivision Plat 'C' and Lot 2 of Dana Point Subdivision Plat 'B'	
APPLICANT	Aaron Wagner	
ADDRESS	Approx. 633 & 671 S Pleasant Grove Blvd	
ZONE	The Grove Zone – Commercial Sales Subdistrict	
GENERAL PLAN	Commercial Sales	
STAFF RECOMMENDATION	Recommend approval of the Commercial Plat & Site Plan	
ATTACHMENTS	Property Zoning Map	**6**
	Property Aerial Map	**7**
	Existing Plat – Dana Point Subdivision Plat 'B'	**8**
	Final Plat – Dana Point Subdivision Plat 'C'	**9**
	Site Plan	**10**
	Landscape Plan	**11**
	Building Elevations	**12**
	Building Renderings	**13**

Background

The applicant is requesting approval of a 1-lot final commercial subdivision called Dana Point Subdivision Plat 'C' on property located at approximately 671 South Pleasant Grove Boulevard in The Grove Zone – Commercial Sales Subdistrict. The proposed subdivision requires a vacation of Lot 1 of Dana Point Subdivision Plat 'B' which will become Lot 5 of Dana Point Subdivision Plat 'C.'

Also requested is approval of a site plan for two one-story, multi-tenant retail buildings, on Lot 5 of the proposed subdivision, and Lot 2 of existing subdivision, Dana Point Plat 'B'.

Analysis

The proposed subdivision, Dana Point Subdivision Plat 'C,' occupies a total area of 1.42 acres, or 61,855.2 SF, and consists of 1 lot: Lot 5.

	Acres	Sq. Ft.
Lot 5	1.42	61,855.2

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Authors: Daniel Cárdenas -Community Development Director and Rylee Hall-City Planner

To allow for flexibility in creating commercial developments, there is no minimum lot area or lot width for The Grove Zone – Commercial Sales Subdistrict. Frontage is provided by public road, Pleasant Grove Boulevard, and exceeds 25 ft. Therefore, the proposed subdivision meets all zoning requirements in the City Code. Engineering Staff also reviewed the proposed subdivision for all general requirements for subdivisions in City Code. Staff found that said general requirements were also met by the proposal.

The proposed site plan occupies proposed Lot 2 of existing subdivision, Dana Point Subdivision Plat 'B' and Lot 5 of proposed Dana Point Subdivision Plat 'C.' The site plan includes two, multi-tenant retail buildings (see Site Plan on Page 9). The applicant intends to have 3-4 restaurant tenants and the rest be occupied by retail tenants.

The total area of the two buildings is 19,000 square feet (SF): the northern building is 9,000 SF, and southern building is 10,000 SF. The required building setback is 25 feet and is measured from the front lot line, bordering Pleasant Grove Boulevard. No side or rear setbacks are required.

A street landscaping buffer of 25 feet is required. The site plan shows a buffer of ranging from 29 ft. to 36 ft., exceeding the landscaping buffer requirement.

Landscaping requirements within the The Grove Zone – Commercial Sales Subdistrict require a mix of landscape elements, including evergreens. At least one tree is required per 1,000 SF of required landscaped areas, and at least 30% of the total number of required trees shall be evergreen. The proposed site plan has 61 trees total, 28 of which are evergreen (~46%), and exceeds landscaping requirements for this Zone.

The Site Plan has been reviewed by the Design Review Board (DRB) and was approved with the following exception:

- A waiver of the stamped concrete pedestrian walkway near Holiday Oil, it will instead be indicated by paint or a similar material

And with the following condition:

- All landscaping and parking meet City Code requirements – now and when the UDOT road widening of Pleasant Grove Boulevard takes place

As different uses are anticipated to occupy the building, parking requirements for the buildings were calculated based upon the following ratios:

Use	Ratio
Restaurant	1 per 3.5 seats, or 1 per 100 SF gross floor area
Retail	1 per 200 SF

Parking needs were calculated based on the following scenario:

Building Space	Parking Ratio	Total Parking
9,000 SF Building	Based on restaurant parking requirements	1 stall/100SF = 90 stalls
10,000 SF Building	Based on retail parking requirements	1 stall/200SF = 50 stalls

Staff has reviewed parking requirements based on this scenario and determined it meets City Code. Given the above calculation, 140 total parking spaces are required, with 5 of those being ADA compliant. The Site Plan, found on Page 9, reflects these requirements, with 142 total parking spaces provided. This estimate could also change if the use requires a different parking ratio leases a unit. Parking requirements are reevaluated when a building permit or business license application is received by Community Development.

City Code requires that "Automobile parking facilities shall be supplemented by bicycle parking in the amount of five percent (5%) of the total automobile spaces." The proposed site plan meets these requirements by providing 7 bicycle parking spaces.

Recommendations from Planning Commission for the Proposed Plat

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on July 11, 2019

RECOMMEND APPROVAL

Motion: At the Public Hearing Commissioner Clyde moved that the Planning Commission forward a recommendation of approval for the request of Aaron Wagner for the subdivision plat called Dana Point Subdivision Plat 'C,' on property at approximately 633 and 671 South Pleasant Grove Boulevard, in The Grove Zone – Commercial Sales Subdistrict; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the conditions below:

1. All Final Planning and Fire Department requirements are met.
2. All Engineering requirements are met, specifically regarding drainage.

Commissioner Coombs seconded the motion. The Commissioners unanimously voted "Aye". The motion carried.

Motion by: Commissioner Clyde

Seconded by: Commissioner Coombs

AYE VOTES: Steele, Clyde, Coombs, Oborn, Butler and Fugal

NAY VOTES:

Recommendation from Planning Commission for the Site Plan Plat

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on July 11, 2019

RECOMMEND APPROVAL

Motion: At the Public Hearing Commissioner Clyde moved that the Planning Commission forward a recommendation of approval for the request Aaron Wagner for the proposed site plan on property at approximately 633 and 671 South Pleasant Grove Boulevard, in The Grove Zone – Commercial Sales Subdistrict; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the conditions below:

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

Commissioner Steele seconded the motion. The Commissioners unanimously voted "Aye". The motion carried.

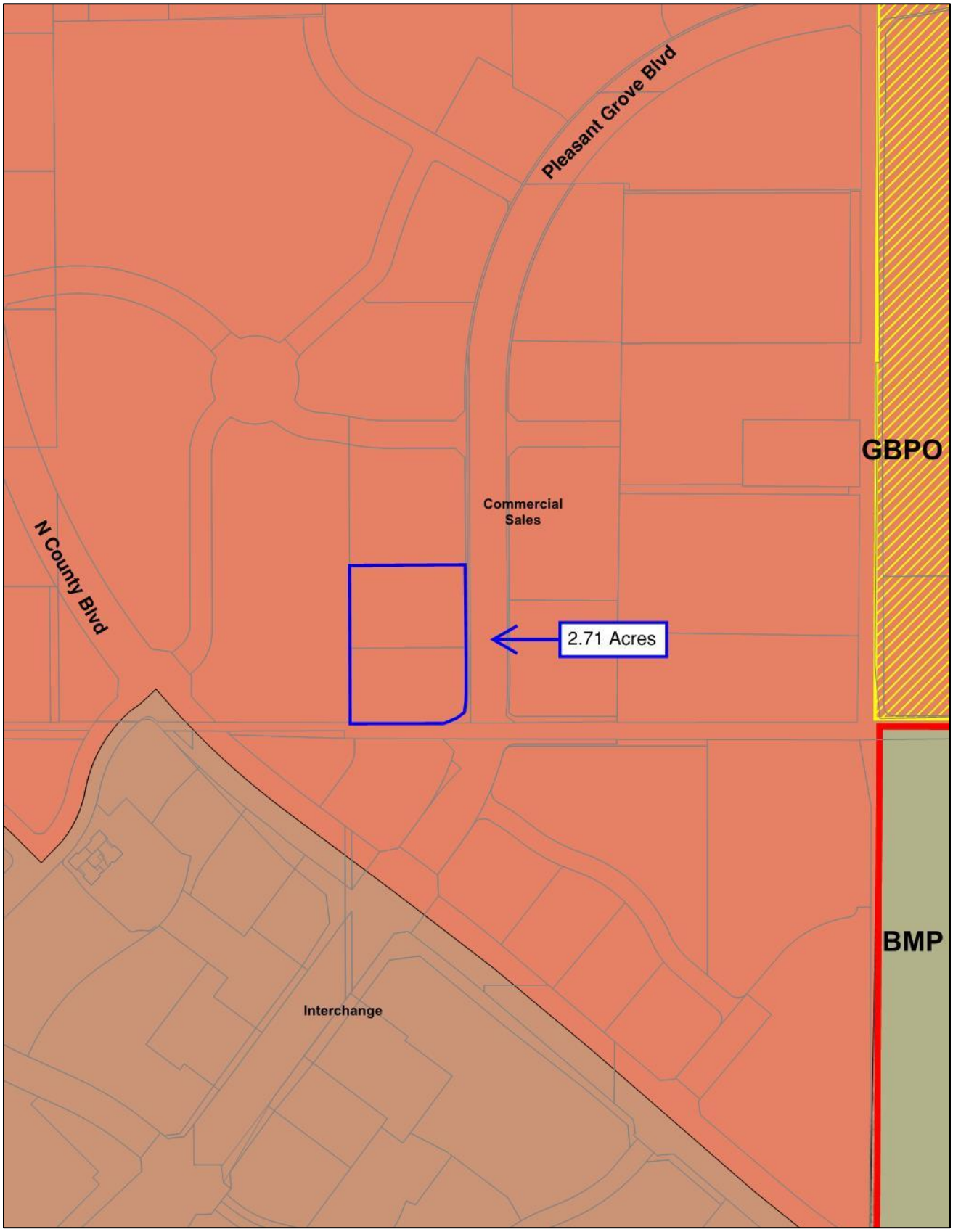
Motion by: Commissioner Clyde

Seconded by: Commissioner Steele

AYE VOTES: Steele, Clyde, Coombs, Oborn, Butler and Fugal

NAY VOTES:

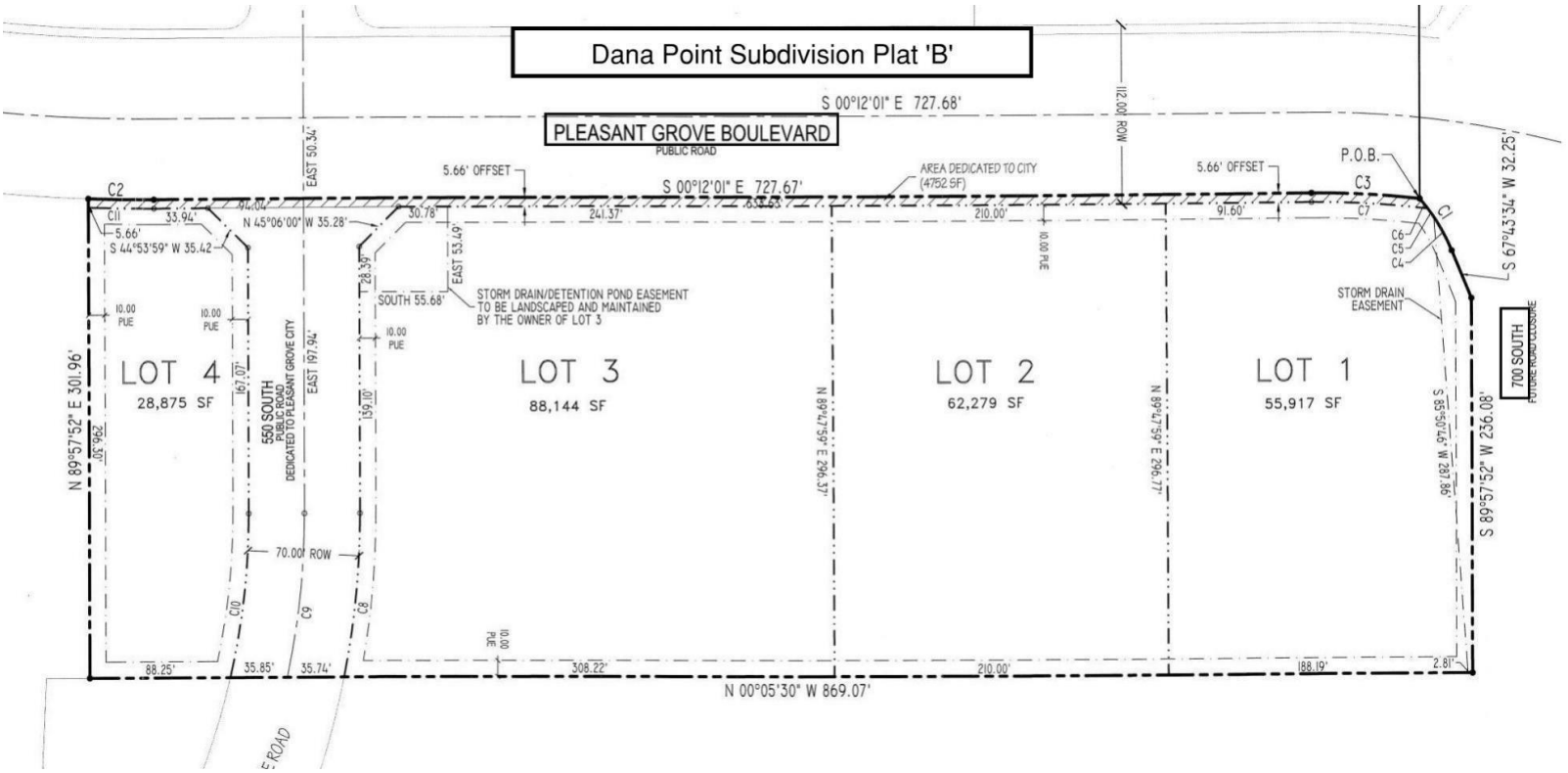
PROPERTY ZONING MAP



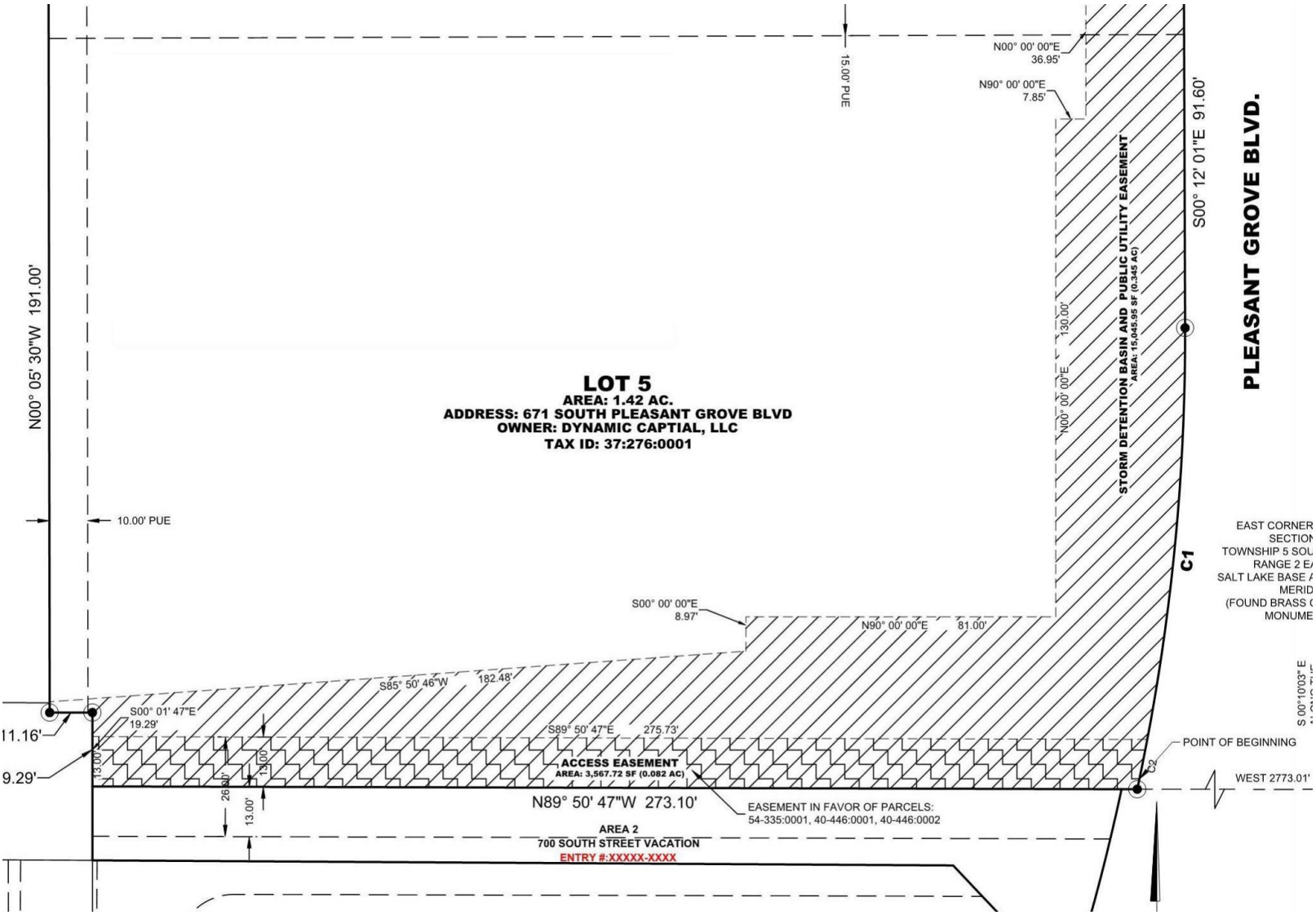
PROPERTY AERIAL MAP



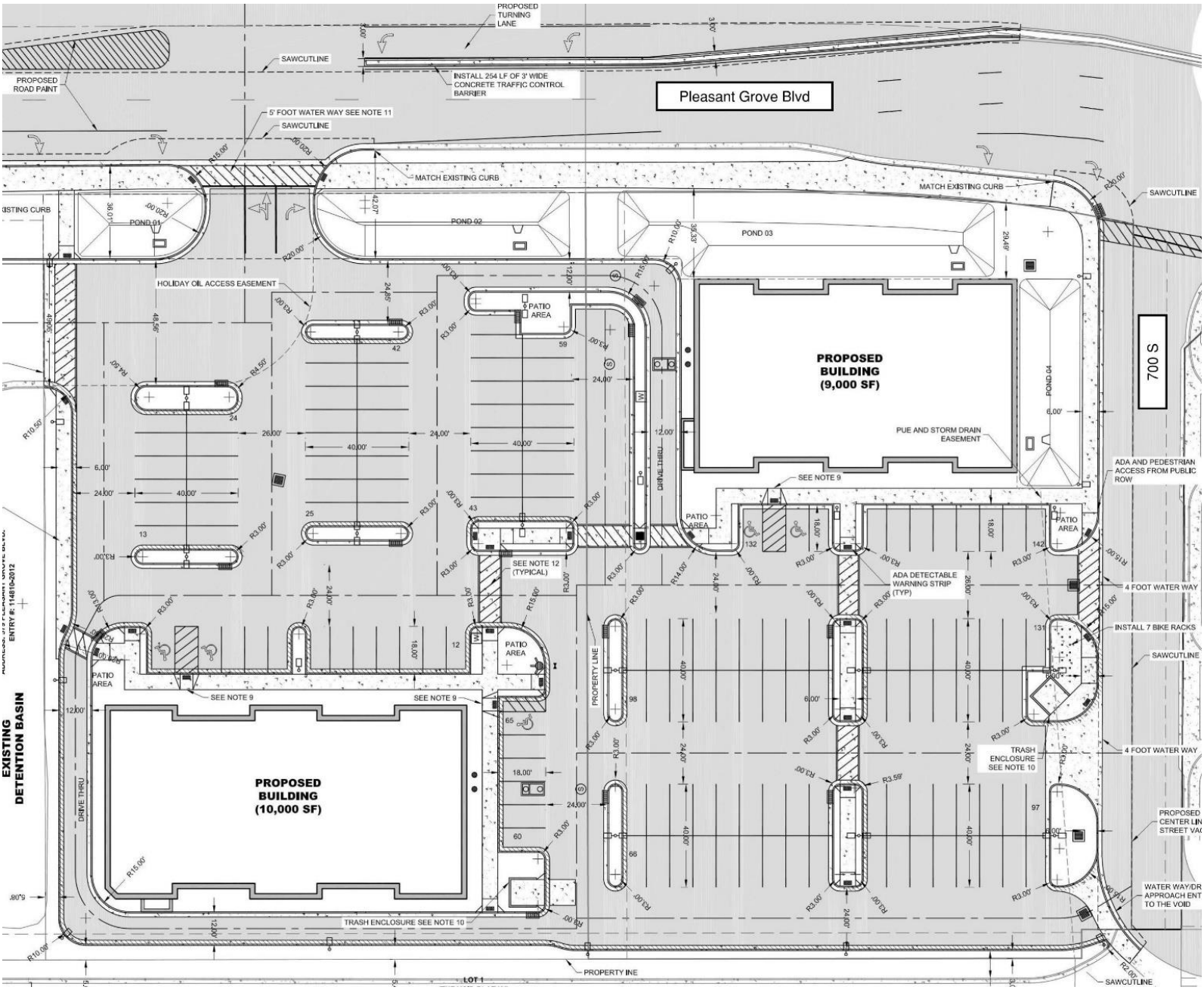
EXISTING PLAT – Dana Point Subdivision Plat 'B'



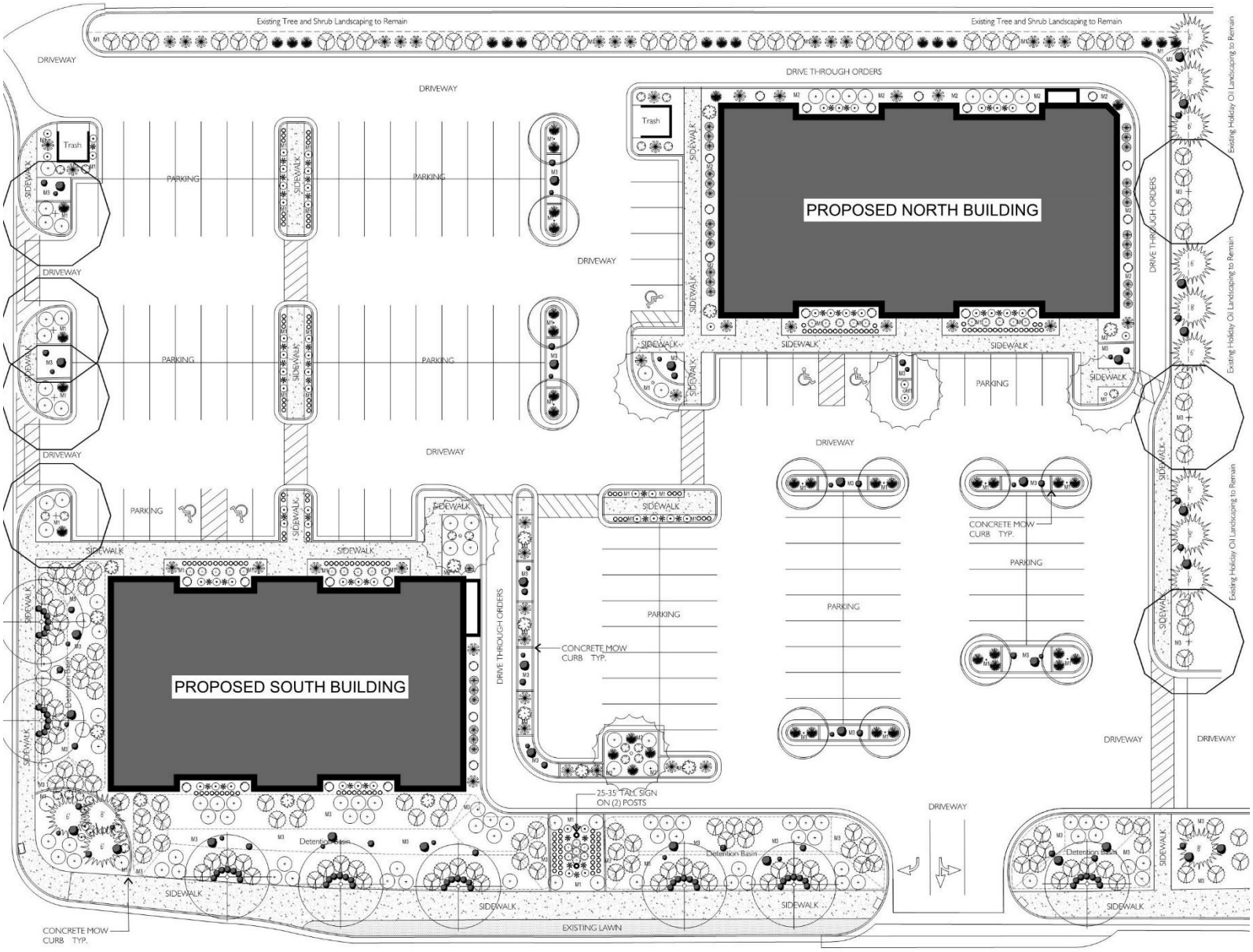
FINAL PLAT – Dana Point Subdivision Plat 'C'



SITE PLAN

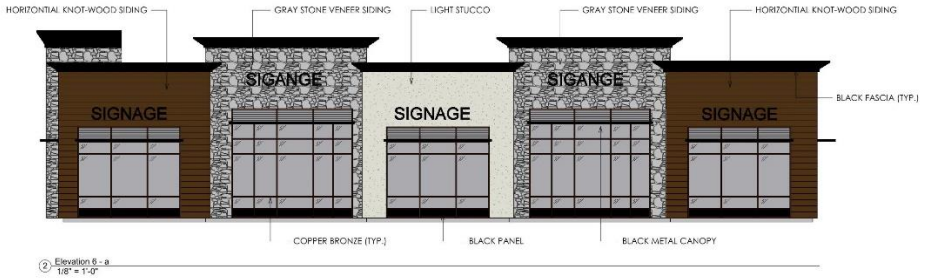

PROPOSED TURNING LANE
SAWCUTLINE
INSTALL 254 LF OF 3' WIDE CONCRETE TRAFFIC CONTROL BARRIER
PROPOSED ROAD PAINT
Pleasant Grove Blvd
5' FOOT WATER WAY SEE NOTE 11
SAWCUTLINE
MATCH EXISTING CURB
MATCH EXISTING CURB
SAWCUTLINE
POND 01
POND 02
POND 03
POND 04
HOLIDAY OIL ACCESS EASEMENT
PATIO AREA
PROPOSED BUILDING (9,000 SF)
700 S
PUE AND STORM DRAIN EASEMENT
ADA AND PEDESTRIAN ACCESS FROM PUBLIC ROW
SEE NOTE 9
DRIVE THRU
SEE NOTE 12 (TYPICAL)
ADA DETECTABLE WARNING STRIP (TYP)
4 FOOT WATER WAY
INSTALL 7 BIKE RACKS
SAWCUTLINE
PROPERTY LINE
TRASH ENCLOSURE SEE NOTE 10
4 FOOT WATER WAY
EXISTING DETENTION BASIN
PROPOSED BUILDING (10,000 SF)
DRIVE THRU
TRASH ENCLOSURE SEE NOTE 10
PROPERTY INE
LOT 1
SAWCUTLINE

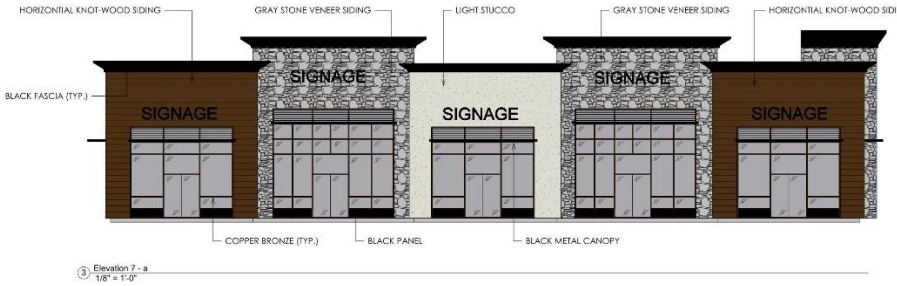
LANDSCAPE PLAN



BUILDING ELEVATIONS

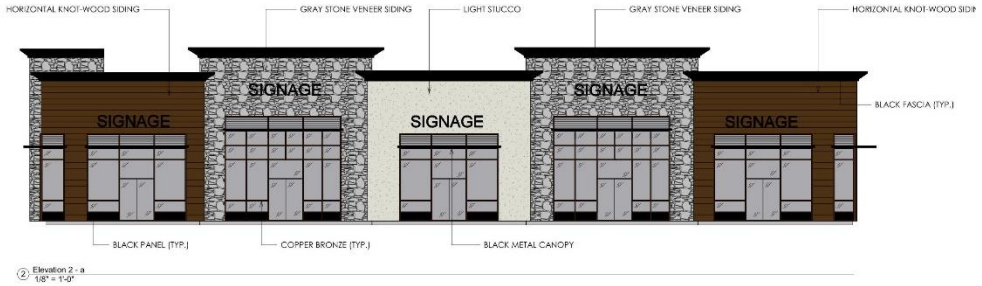


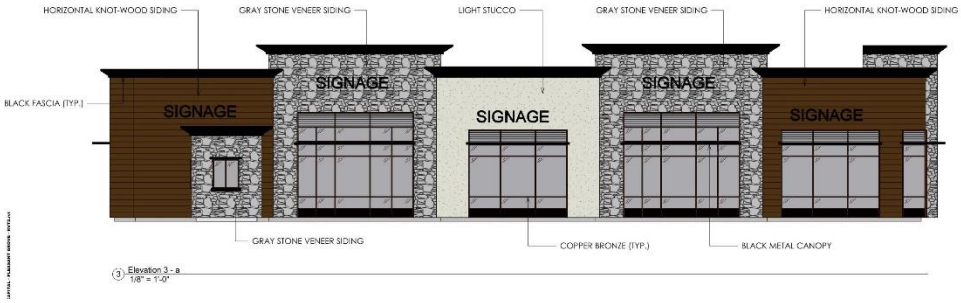














BUILDING RENDERINGS



City Council Staff Report

October 1, 2019

Item10C

SITE PLAN

REQUEST	Site Plan Review for 30 multi-family units	
APPLICANT	Stephen Hopkins	
ADDRESS	Approx. 2340 W 250 S	
ZONE	The Grove Zone – Mixed Housing Subdistrict	
GENERAL PLAN	Very High Density Residential	
STAFF RECOMMENDATION	Recommend approval of the Site Plan	
ATTACHMENTS	Property Zoning Map	**4**
	Property Aerial Map	**5**
	Existing Plat	**6**
	Site Plan	**7**
	Landscape Plan	**8**
	Building Elevations	**9-10**

Background

The applicant is requesting approval of a Site Plan for four buildings with 30 multi-family units on property located at approximately 2430 West 250 South in The Grove Zone – Mixed Housing Subdistict.

Analysis

The proposed site plan occupies Parcel F of existing subdivision, Residences at Mayfield Plat 'A.' The site plan includes four buildings, each contain 6-8 multi-family units (see Site Plan on Page 9). The applicant intends to have 1-3 bedroom townhomes, each with an attached 1-car garage and additional parking spaces on site. The required front yard building setback is 25 feet and is measured from 2220 West. No side or rear setbacks are required.

Density requirements in The Grove Zone – Mixed Housing Subdistrict allow up to 12 units per acre. At 2.5 acres, this site can have up to 30 units. The Site Plan includes exactly this amount and does not exceed City Code limitation for density in this Zone.

City Code requires all new multi-family residential developments to preserve at least 30% of net developable site area for open space. At least 75% of Open Space area must be usable, contiguous

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Authors: Daniel Cárdenas -Community Development Director and Rylee Hall-City Planner

space available for recreational uses. Open Space cannot include required buffer areas or narrow, leftover space between buildings. The Site Plan meets this requirement by reserving 32.2% of the total site for Open Space and including a Sports Court/ Tot Lot area to the south of the two western-most buildings (see Site Plan on Page 9).

Landscaping requirements within the The Grove Zone – Mixed Housing Subdistrict require a mix of landscape elements, including evergreens. At least one tree is required per 1,000 SF of required landscaped areas, and at least 30% of the total number of required trees shall be evergreen. The proposed site plan has 62 trees total, 19 of which are evergreen (30%), and meets landscaping requirements for this Zone.

The site plan has been reviewed by the Design Review Board (DRB) and found that the site and building met the requirements for multi-family design as well as building materials and design.

City Code requires each multi-family unit have at least 2.5 parking spaces. In addition to each unit's single-car garage, 45 spaces are provided, equaling 75 total parking spaces on site. With 30 total units, the parking ratio is exactly 2.5 parking stalls per unit, meeting City Code requirements for parking.

City Code requires that "Automobile parking facilities shall be supplemented by bicycle parking in the amount of five percent (5%) of the total automobile spaces." The proposed site plan meets these requirements by providing 4 bicycle racks.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on Sept. 12, 2019

RECOMMEND APPROVAL

Motion: At the Public Hearing Commissioner Fugal moved that the Planning Commission forward a recommendation of approval for the request Stephen Hopkins for the proposed site plan on property at approximately 2430 West 250 South, in The Grove Zone – Mixed Housing Subdistrict; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the conditions below:

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

Commissioner Coombs seconded the motion. The Commissioners unanimously voted "Aye". The motion carried.

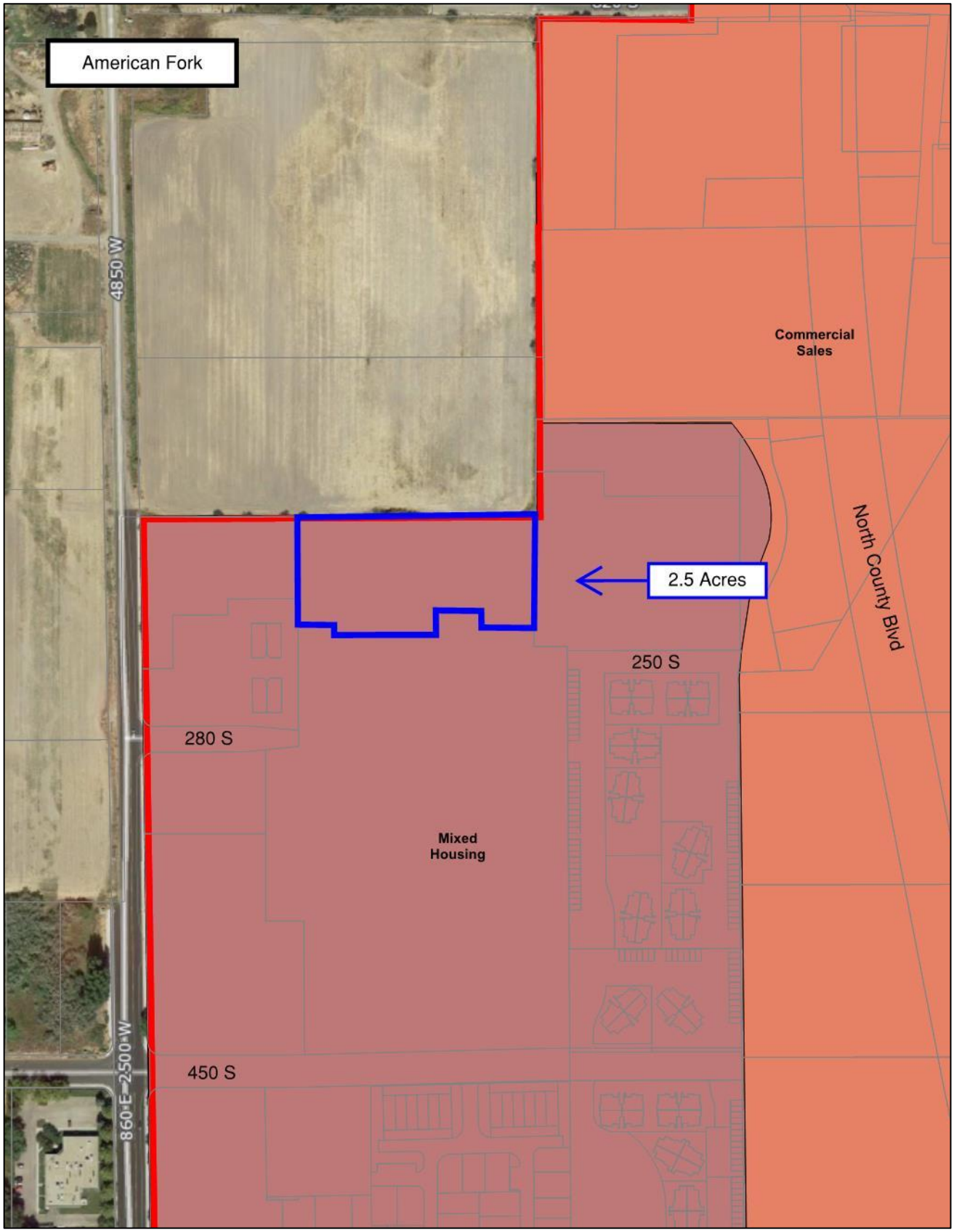
Motion by: Commissioner Fugal

Seconded by: Commissioner Coombs

AYE VOTES: Steele, Fugal, Coombs, Oborn, Phillips and Blake

NAY VOTES:

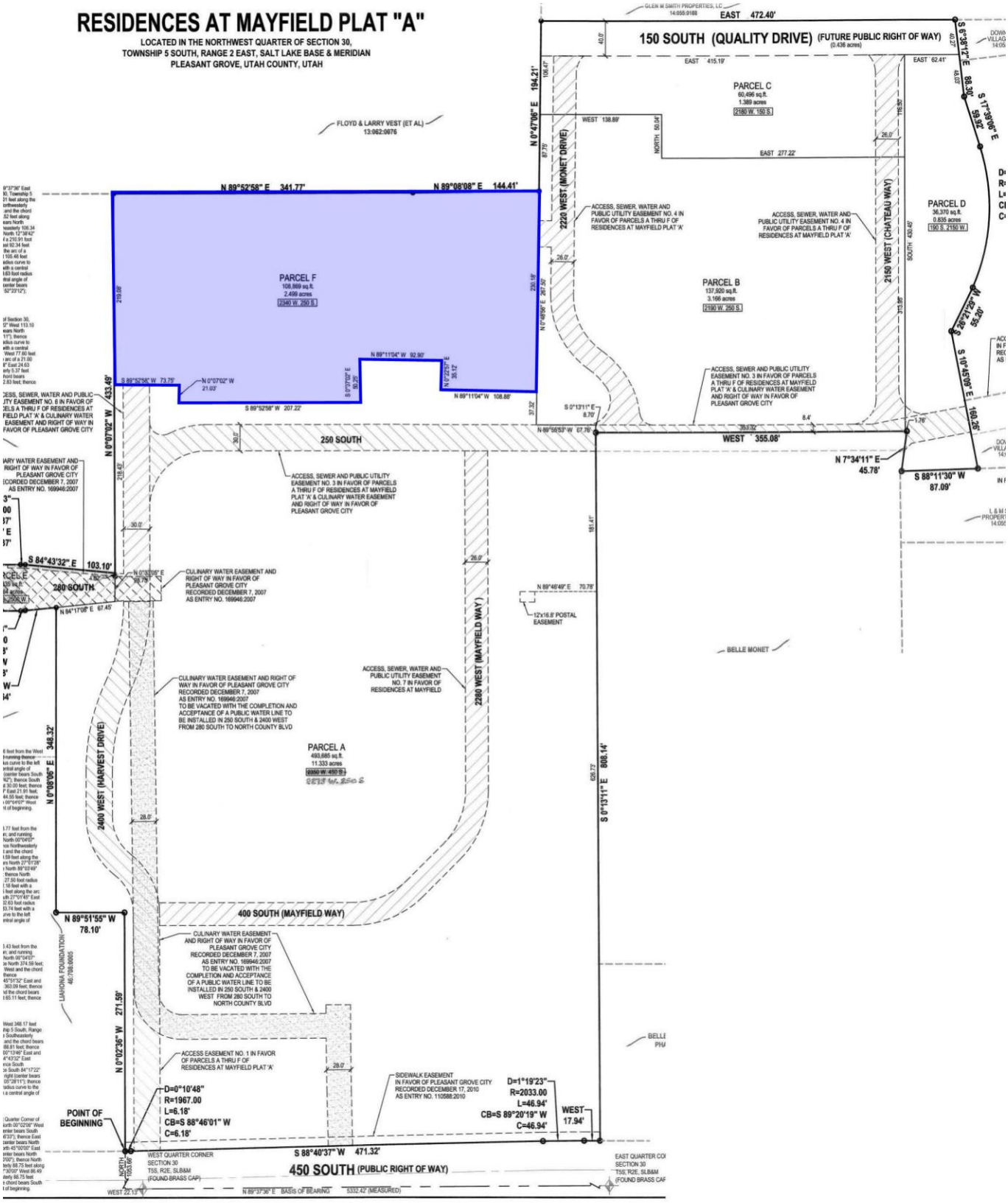
PROPERTY ZONING MAP



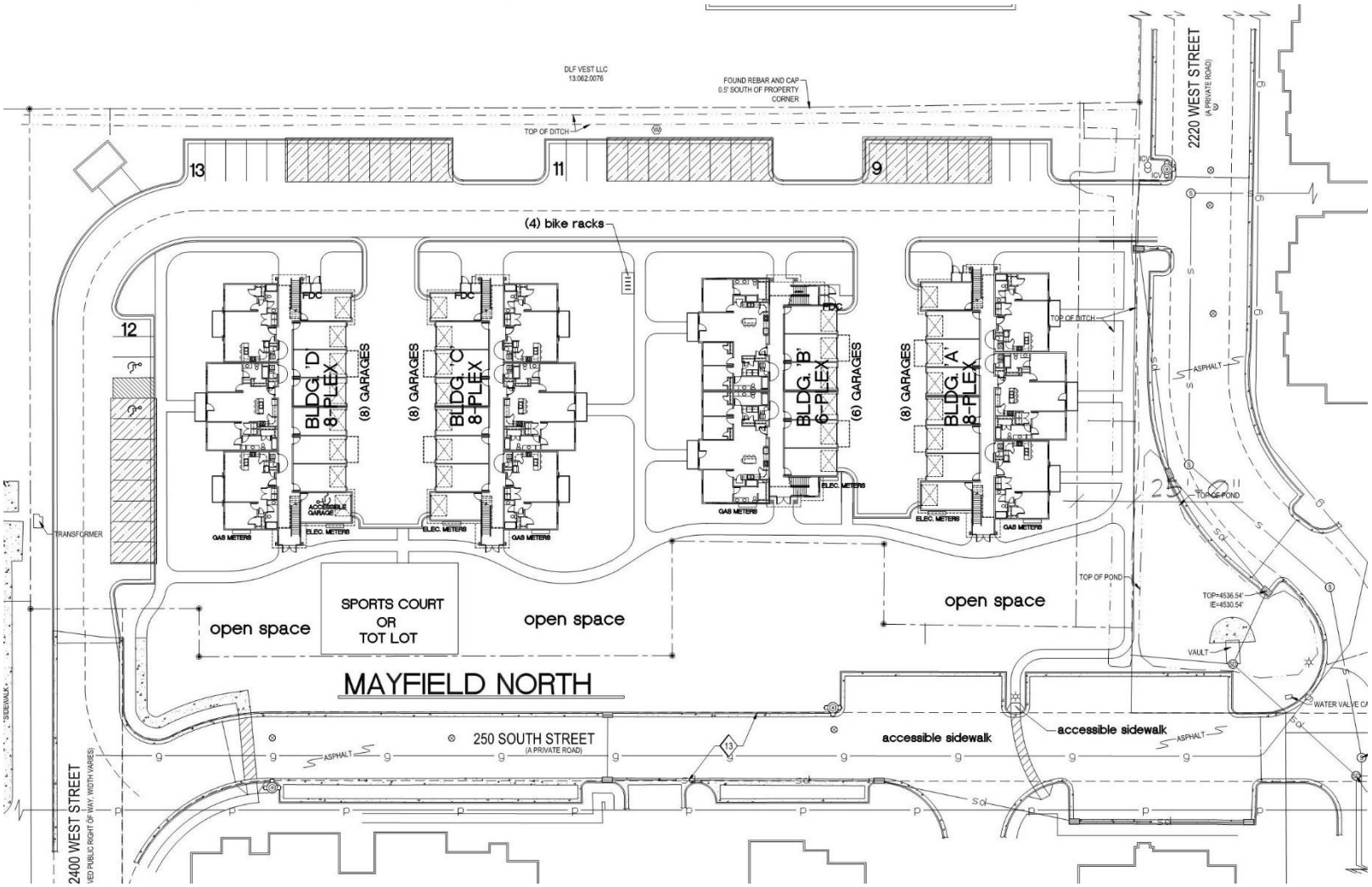
PROPERTY AERIAL MAP



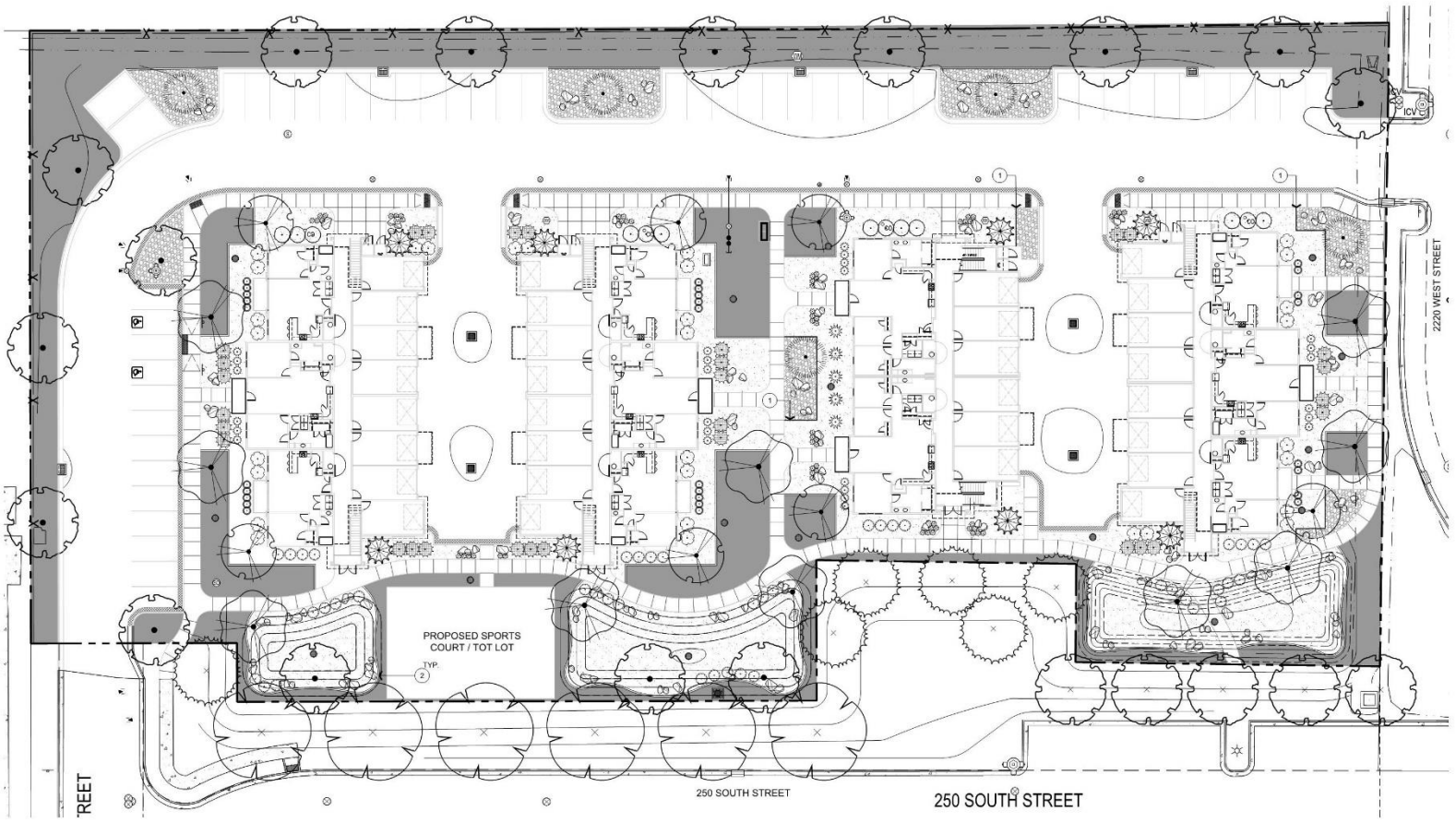
EXISTING PLAT – RESIDENCES AT MAYFIELD PLAT A



SITE PLAN


DLF VEST LLC
13.062.0076
FOUND REBAR AND CAP
0.5' SOUTH OF PROPERTY
CORNER
TOP OF DITCH
2220 WEST STREET
(A PRIVATE ROAD)
13
11
9
(4) bike racks
12
BLDG. 'D'
8-PLEX
(8) GARAGES
BLDG. 'C'
8-PLEX
(8) GARAGES
BLDG. 'B'
6-PLEX
(6) GARAGES
BLDG. 'A'
8-PLEX
(8) GARAGES
FDC
ACCESSIBLE GARAGE
GAS METERS
ELEC. METERS
TRANSFORMER
TOP OF DITCH
ASPHALT
TOP OF POND
TOP=4536.54'
IE=4530.54'
VAULT
WATER VALVE
open space
SPORTS COURT
OR
TOT LOT
open space
open space
MAYFIELD NORTH
250 SOUTH STREET
(A PRIVATE ROAD)
accessible sidewalk
accessible sidewalk
ASPHALT
2400 WEST STREET

LANDSCAPE PLAN



BUILDING ELEVATIONS



North Elevation



Rear Elevation

BUILDING ELEVATIONS (CONT.)



Side Elevation



Materials

City Council Staff Report

October 1, 2019

Item 10D

SITE PLAN

REQUEST	Site Plan Review	
APPLICANT	Larry Oldham; Babcock Design	
ADDRESS	1953 W Pleasant Grove Blvd	
ZONE	The Grove Zone – Interchange Subdistrict	
GENERAL PLAN	The Grove	
STAFF RECOMMENDATION	Recommend approval of the Site Plan	
ATTACHMENTS	Property Zoning Map	**4**
	Property Aerial Map	**5**
	Existing Plat	**6**
	Site Plan	**7**
	Landscape Plan	**8**
	Building Elevations	**9-10**

Background

The applicant is requesting approval of a Site Plan for a single-story bank with a detached drive-through located at 1953 West Pleasant Grove Boulevard in The Grove Zone – Interchange Subdistrict.

The Site Plan occupies Lot 18 of Valley Grove Business Park Plat 'E' which was approved by City Council on March 27th, 2018.

Analysis

The proposed site plan occupies proposed Lot 18 of Valley Grove Business Park Plat 'E' and includes a single-story bank with a detached drive-through, occupied by Mountain American Credit Union. The total area of the building is 4,479 SF and it will be approximately 23 ft. tall at its highest parapet. The required building setback is 25 ft. and is measured from back of curb along Pleasant Grove Boulevard. No side or rear setbacks are required.

A street landscaping buffer of 25 feet is required. The site plan shows a buffer of ranging from 25 ft. to 28.7 ft., meeting the landscaping buffer requirement.

Landscaping requirements within the The Grove Zone – Interchange Subdistrict require a mix of landscape elements, including evergreens. At least one tree is required per 1,000 SF of required

Community Development 65 N 100 E Pleasant Grove, UT 84062 Phone: (801) 785-6057 Fax: (801) 785-5667 www.pgcity.org
Authors: Daniel Cárdenas -Community Development Director and Rylee Hall-City Planner

landscaped areas, and at least 30% of the total number of required trees shall be evergreen. The proposed site plan has 7 trees total, 3 of which are evergreen (~42%), and exceeds landscaping requirements for this Zone.

The site plan has been reviewed by the Design Review Board (DRB) and found that the site and building met the requirements for urban design as well as building materials and design.

Parking needs for the site were estimated based on a ratio of 1 stall for every 300 square feet of total floor area. With a proposed building of 4,479 SF, the required number of parking stalls is 15. The proposed site plan provides a total of 26 stalls, far exceeding the estimated parking need. The site plan also meets ADA requirements by providing 2 accessible stalls.

City Code requires that "Automobile parking facilities shall be supplemented by bicycle parking in the amount of five percent (5%) of the total automobile spaces." The proposed site plan meets these requirements by providing 2 bicycle parking spaces.

Recommendation

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on Sept. 12, 2019

RECOMMEND APPROVAL

Motion: At the Public Hearing Commissioner Coombs moved that the Planning Commission forward a recommendation of approval for the request of Larry Oldham; Babcock Design for the proposed site plan on property at 1953 West Pleasant Grove Boulevard, in The Grove Zone – Interchange Subdistrict; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the conditions below:

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

Commissioner Blake seconded the motion. The Commissioners unanimously voted "Aye". The motion carried.

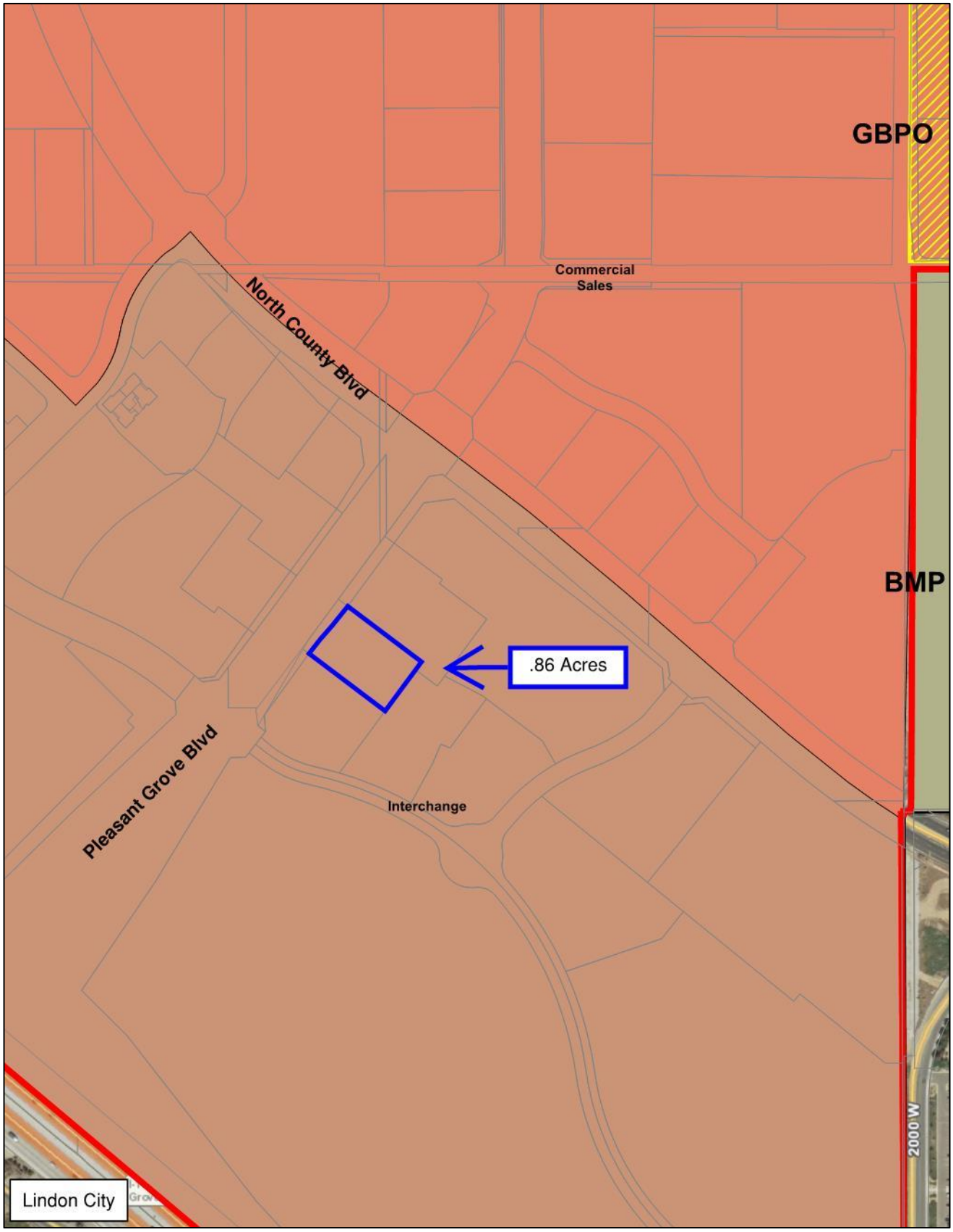
Motion by: Commissioner Coombs

Seconded by: Commissioner Blake

AYE VOTES: Steele, Fugal, Coombs, Oborn, Phillips and Blake

NAY VOTES:

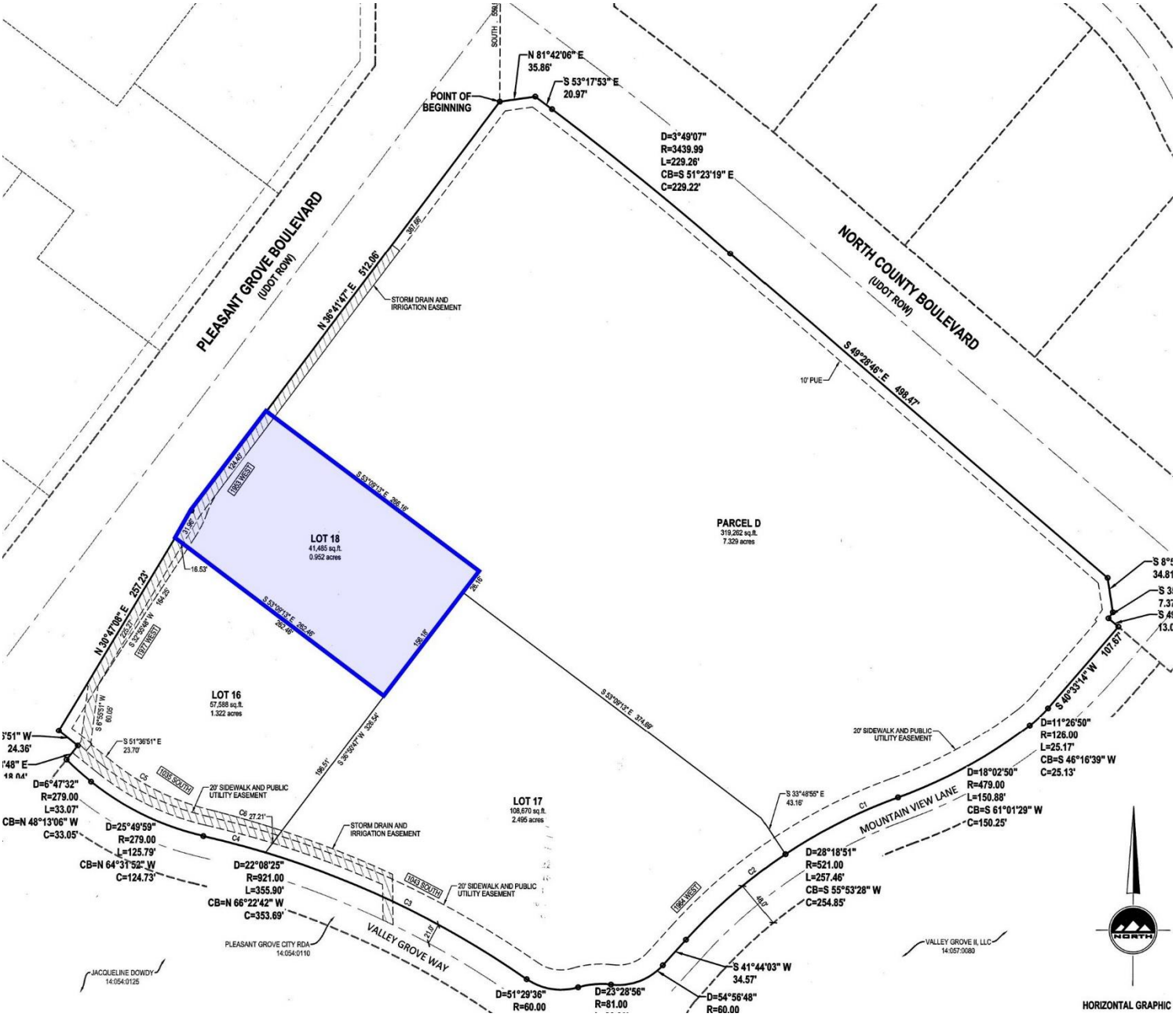
PROPERTY ZONING MAP



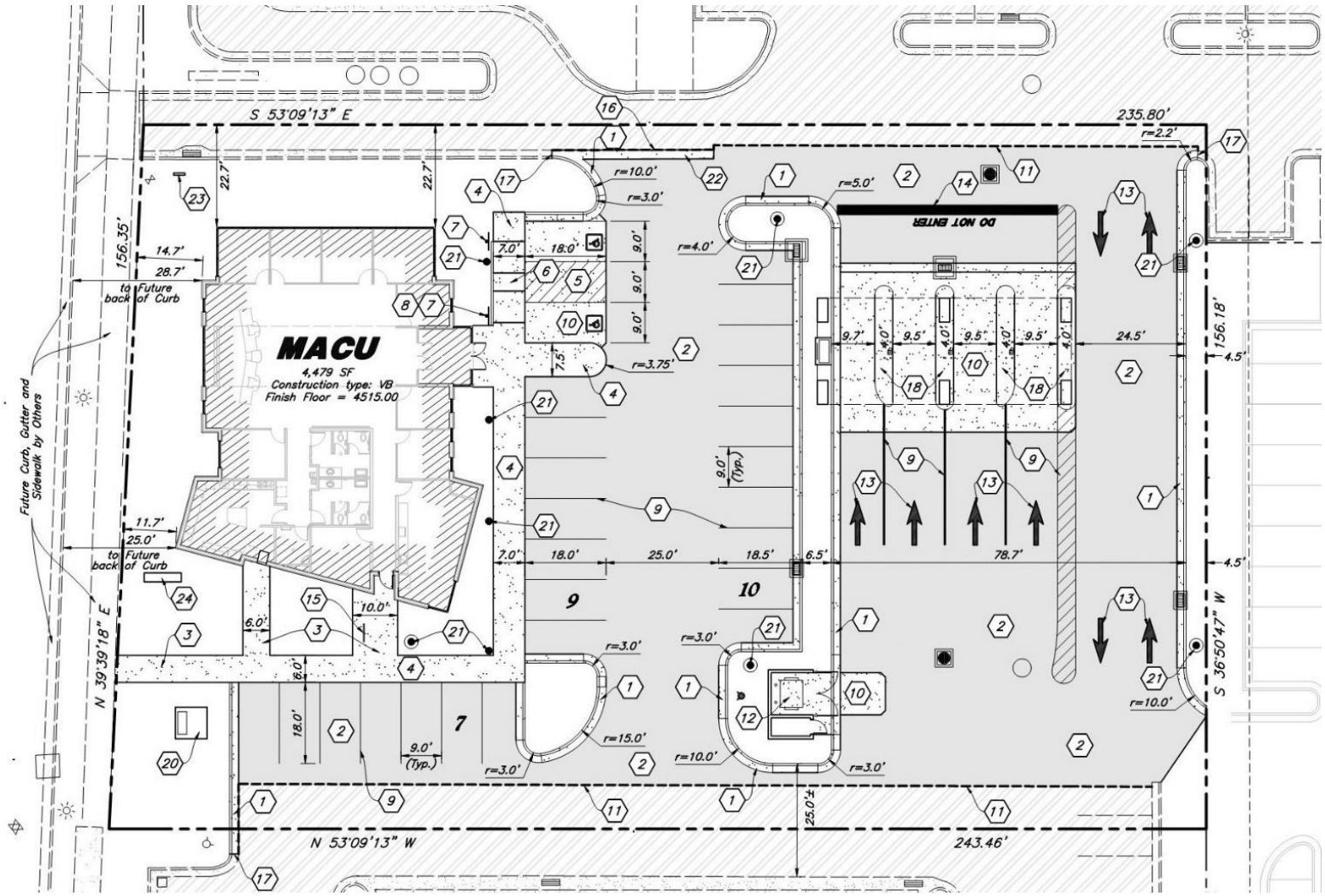
PROPERTY AERIAL MAP



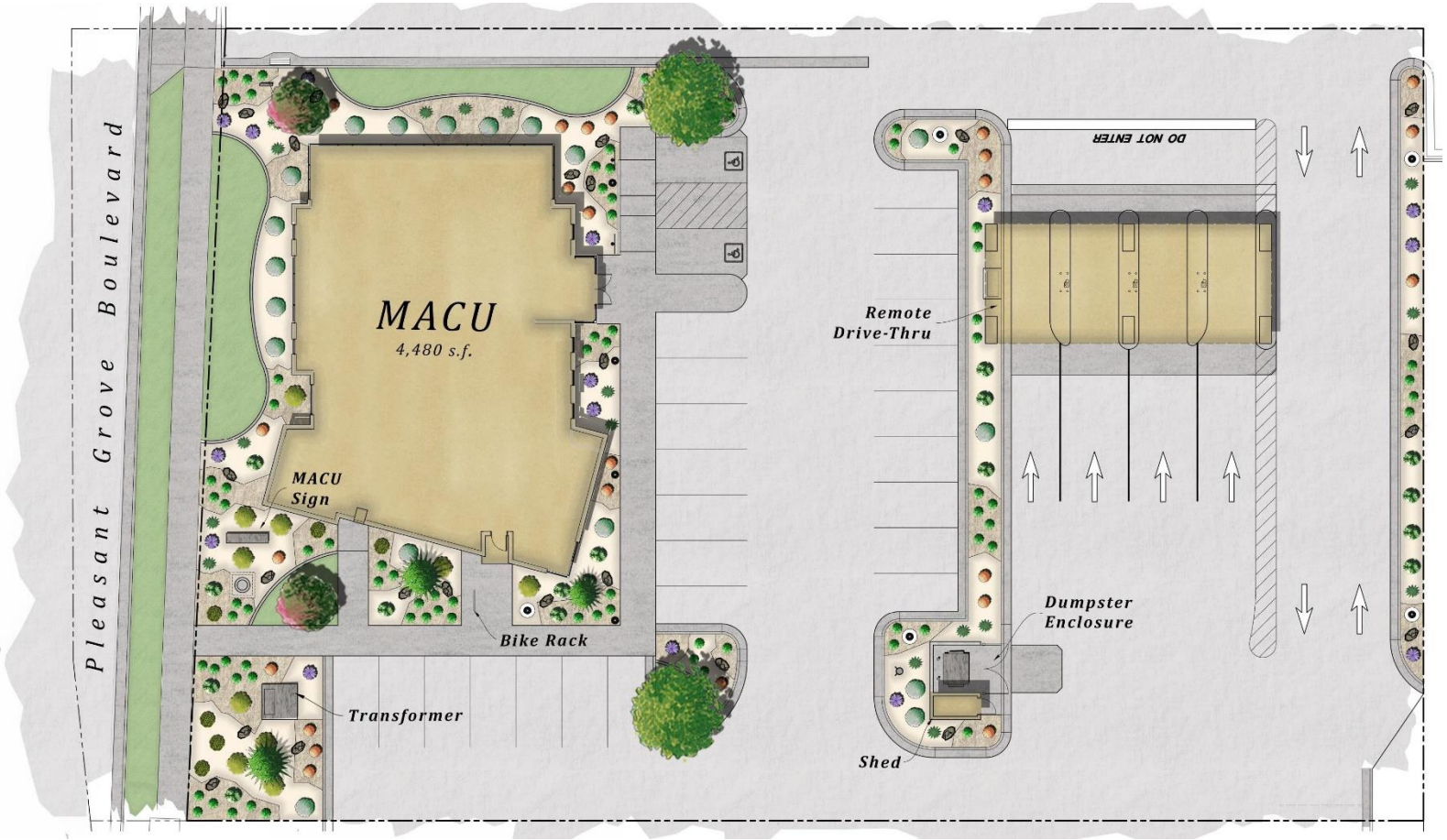
EXISTING PLAT – Valley Grove Business Park Plat 'E'



SITE PLAN


MACU
4,479 SF
Construction type: VB
Finish Floor = 4515.00
S 53°09'13" E
N 53°09'13" W
N 39°39'18" E
S 36°50'47" W
235.80'
243.46'
156.35'
156.18'
DO NOT ENTER
Future Curb, Gutter and Sidewalk by Others
to Future back of Curb
9
10
7

LANDSCAPE PLAN



BUILDING ELEVATIONS



4 PG BLVD VIEW 2



5 PG BLVD VIEW 1

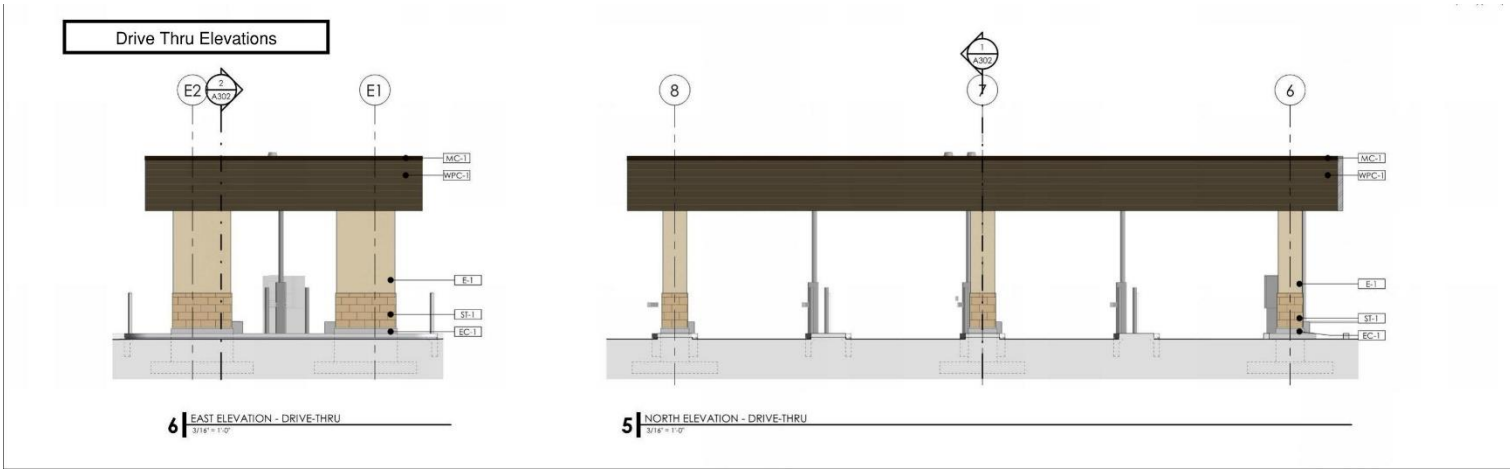


3 ACCESS ROAD VIEW



2 PG BLVD FRONT VIEW EAST

BUILDING RENDERING – Detached Drive-Thru



City Council Staff Report

October 1, 2019

Item 10E

FINAL SUBDIVISION PLAT

REQUEST	2-lot final residential subdivision called AECE Investment Plat 'A'	
APPLICANT	Allan L. Erb	
ADDRESS	Approx. 1070 Grove Creek Dr.	
ZONE	R1-20 (Single Family Residential) Zone	
GENERAL PLAN	Very Low Density Residential	
STAFF RECOMMENDATION	Approve the Residential Subdivision Plat	
ATTACHMENTS	Property Zoning Map	**8**
	Property Aerial Map	**9**
	Final Plat	**10**

Background

The applicant is requesting approval of a 2-lot residential subdivision called, AECE Investment Plat 'A,' located at approximately 1070 Grove Creek Drive in the R1-20 (Single Family Residential) Zone. The General Plan designation is Very Low Density Residential.

One lot (Lot 2), the southern-most lot in the proposed subdivision, has an existing single-family dwelling that has never been part of a previously recorded subdivision. The existing home and its lot meet all relevant setback requirements.

Street improvements are existing.

Analysis

The proposed subdivision occupies a total area of 2.02 acres or 87,817.79 SF and consists of 2 single, residential lots: Lot 1 and 2.

Lot #	Acres	Sq. Ft.
1	.46	20,001
2	1.56	67,810

Lot 2 meets all the minimum requirements for a residential lot in the R1-20 (Single Family Residential) Zone:

Lot Requirements	Feet
Area	20,000 SF
Frontage	35 FT
Width	100 FT

Lot 1 is a flag lot and meets all requirements for the R1-20 (Single Family Residential) Zone, except the frontage requirement. City Code states that up to five (5) flags may be served from a common stem, as long as the common stem abuts a collector or arterial street. In the case described above, the first lots on either side of the stem must be designed to access the common stem. Because Grove Creek Drive is considered a collector street, a common stem is allowed to branch from it and serve two lots.

City Code has the following requirements for a flag lot (see Page 4-7 for more detail):

Flag Lot Requirements	Feet
Lot Area	Min. lot area required by zone, (20,000 SF)
Stem Width & Min. Frontage Required	25 FT
Stem Length	Min. lot width of zone – 100 FT
Max lots served by a common stem	5 lots, as long as the common stem abuts a collector or arterial street
Setbacks	Same as required by zone (Front & Rear – 25 ft., Side – 10 ft.)

The proposed flag lot meets these requirements.

Frontage for this subdivision is provided by public road, Grove Creek Drive.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on Sept. 12, 2019

RECOMMEND APPROVAL

Motion: At the Public Hearing Commissioner Coombs moved that the Planning Commission forward a positive recommendation of approval for the request of Allan L. Erb for the Subdivision Plat called AECE Investment Plat 'A,' on property located at approximately 1070 Grove Creek Drive, in the R1-20

(Single Family Residential) Zone; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the conditions below:

- Street improvements will be required upon further development of the property.
- All Final Planning, Engineering, and Fire Department requirements are met.

Commissioner Oborn seconded the motion. The Commissioners unanimously voted “Aye”. The motion carried.

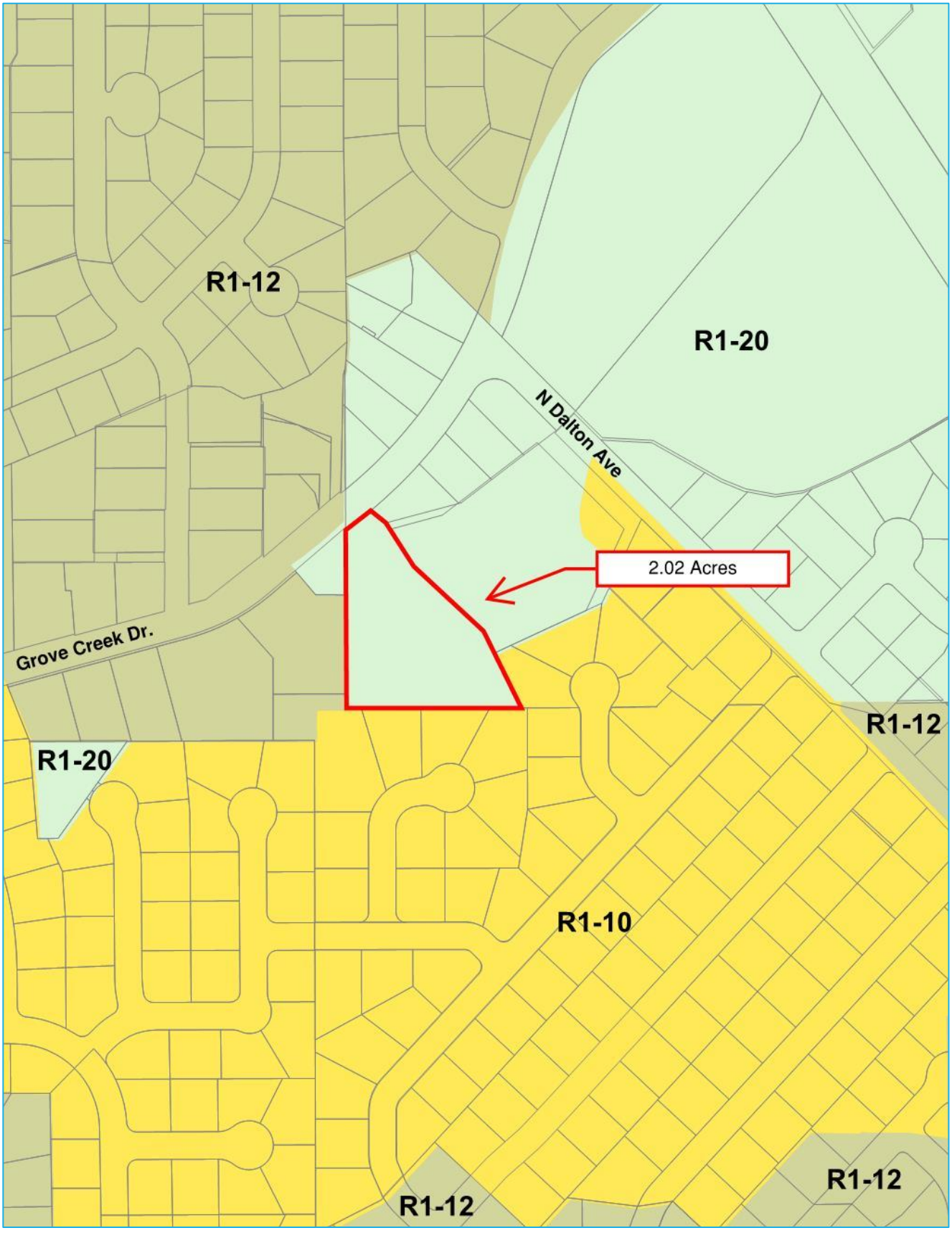
Motion by: Commissioner Coombs

Seconded by: Commissioner Oborn

AYE VOTES: Steele, Fugal, Coombs, Oborn, Phillips and Blake

NAY VOTES:

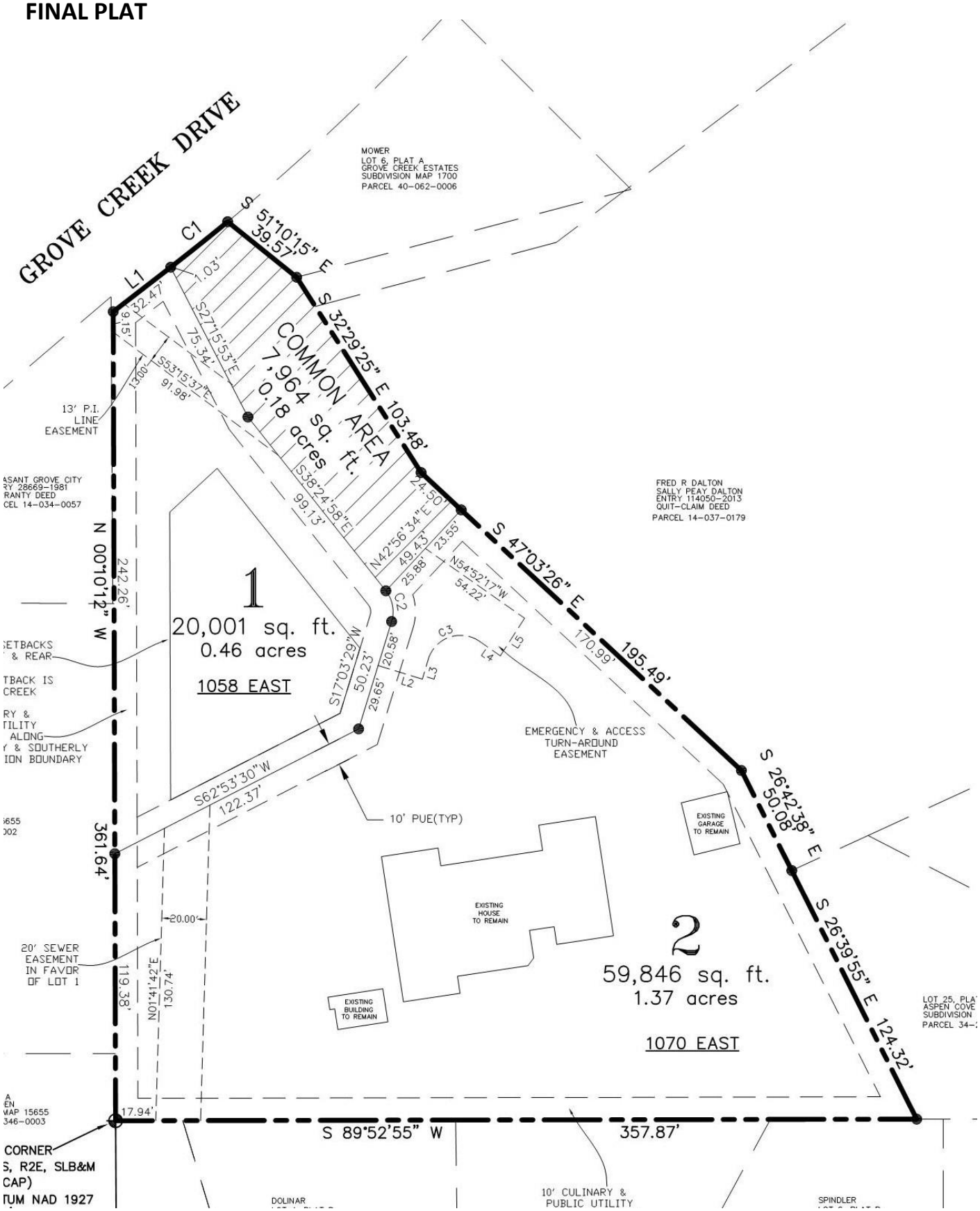
PROPERTY ZONING MAP



PROPERTY AERIAL MAP



FINAL PLAT


GROVE CREEK DRIVE
MOWER
LOT 6, PLAT A
GROVE CREEK ESTATES
SUBDIVISION MAP 1700
PARCEL 40-062-0006
C1
L1
S 51°10'15" E
39.57'
1.03'
32.47'
9.15'
S27°15'53"E
75.34'
S53°15'37"E
91.98'
13.00'
13' P.I.
LINE
EASEMENT
S 32°29'25" E 103.48'
COMMON AREA
7,964 sq. ft.
0.18 acres
S38°24'58"E
99.13'
24.50'
N42°56'34"E
49.43'
23.55'
25.88'
N54°52'17"W
54.22'
C2
C3
L2
L3
L4
L5
S 47°03'26" E
195.49'
170.99'
FRED R DALTON
SALLY PEAY DALTON
ENTRY 114050-2013
QUIT-CLAIM DEED
PARCEL 14-037-0179
N 00°10'12" W
242.26'
1
20,001 sq. ft.
0.46 acres
1058 EAST
S17°03'29"W
50.23'
29.65'
20.58'
EMERGENCY & ACCESS
TURN-AROUND
EASEMENT
S62°53'30"W
122.37'
10' PUE(TYP)
361.64'
EXISTING
GARAGE
TO REMAIN
S 26°42'38" E
50.08'
S 26°39'55" E 124.32'
EXISTING
HOUSE
TO REMAIN
20.00'
20' SEWER
EASEMENT
IN FAVOR
OF LOT 1
119.38'
N01°41'42"E
130.74'
2
59,846 sq. ft.
1.37 acres
1070 EAST
EXISTING
BUILDING
TO REMAIN
17.94'
S 89°52'55" W
357.87'
10' CULINARY &
PUBLIC UTILITY

City Council Staff Report

October 1, 2019

Item 10F

FINAL SUBDIVISION PLAT & SITE PLAN

REQUEST	3-lot Final Residential Plat called Backman Subdivision Plat 'A'	
APPLICANT	Laurel Backman (Biddulph)	
ADDRESS	Approx. 64 N 200 E	
ZONE	Downtown Village Zone – Transitional Subdistrict	
GENERAL PLAN	Historic Downtown	
STAFF RECOMMENDATION	Approve the Residential Subdivision Plat	
ATTACHMENTS	Relevant Code – Flag Lots	**4-7**
	Property Zoning Map	**8**
	Property Aerial Map	**9**
	Final Plat	**10**

Background

The applicant is requesting approval of a 3-lot residential subdivision called Backman Subdivision Plat 'A' on property located at approximately 64 North 200 East in the Downtown Village Zone – Transitional Subdistrict. The General Plan designation is Historic Downtown.

One lot, Lot 1, has an existing single family residence and accessory structure that meet all lot and setback requirements, and has never been part of a previous subdivision.

Street improvements for the proposed lots are existing.

Analysis

The proposed subdivision, Backman Subdivision Plat 'A,' occupies a total area of .8 acres, or 34,631.55 SF, and consist of 3 lots: Lot 1, 2, and 3.

	Acres	Sq. Ft.
Lot 1	.38	16,587
Lot 2	.23	10,166
Lot 3	.17	7,500

Community Development 65 N 100 E Pleasant Grove, UT 84062 Phone: (801) 785-6057 Fax: (801) 785-5667 www.pgcity.org
Authors: Daniel Cárdenas -Community Development Director and Rylee Hall-City Planner

Both Lots 1 and 3 meet the all requirements for the Downtown Village Zone – Transitional Subdistrict:

Lot Requirements	Feet
Area	5,000 SF
Frontage	50 FT
Width	50 FT

Lot 2 is a flag lot and meets all requirements for the Downtown Village Zone – Transitional Subdistrict, except the frontage requirement. Staff has determined that a flag lot is appropriate in the proposed plat, as City Code states the use of flag lots is intended to be restricted to the interior or narrow, deep parcels not otherwise accessible using residential street standards, and poses no foreseeable negative impacts to the neighboring lots or community as a whole. City Code has the following requirements for a flag lot (see Page 4-7 for more detail):

Flag Lot Requirements	Feet
Lot Area	Min. lot area required by zone, (5,000 SF)
Stem Width & Min. Frontage Required	25 FT
Stem Length	Min. lot width of zone – 50 FT
Max lots served by a stem	1 lot
Setbacks	Same as required by zone (Front & Rear – 15 ft., Side – 10 ft.)

The proposed flag lot meets these requirements.

Frontage for this subdivision is provided by public roads, 200 East and 300 East.

Recommendation from Planning Commission

Pleasant Grove City Planning Commission took the following action on the described application at their meeting on Sept. 12, 2019

RECOMMEND APPROVAL

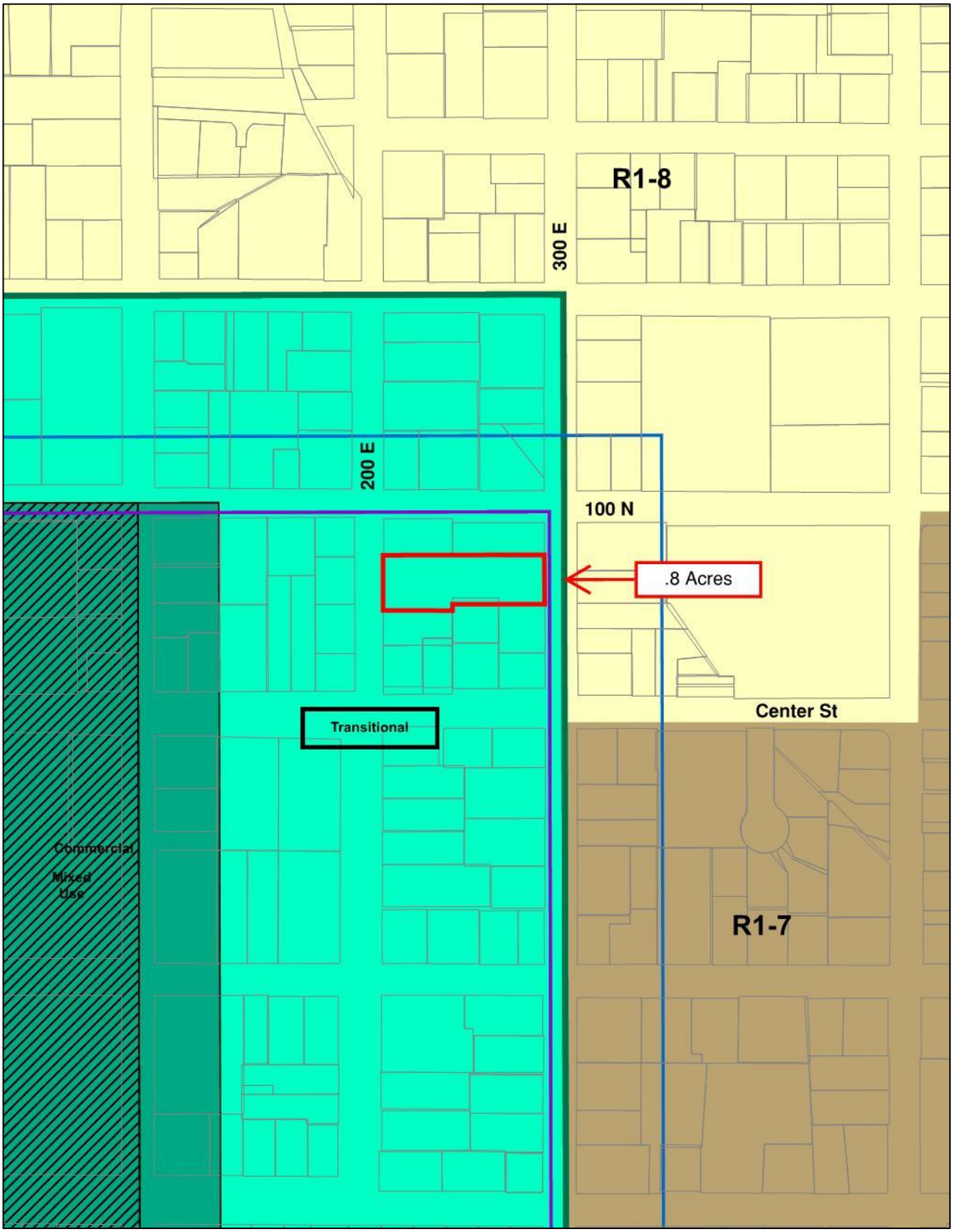
Motion: At the Public Hearing Commissioner Steele moved that the Planning Commission forward a positive recommendation of approval for the request of Laurel Backman (Biddulph) for the subdivision plat called Backman Subdivision Plat 'A,' on property at approximately 64 North 200 East, in the Downtown Village Zone – Transitional Subdistrict; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the conditions below:

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

Commissioner Coombs seconded the motion. The Commissioners unanimously voted “Aye”. The motion carried.

Motion by: Commissioner Steele
Seconded by: Commissioner Coombs
AYE VOTES: Steele, Fugal, Coombs, Oborn, Phillips and Blake
NAY VOTES:

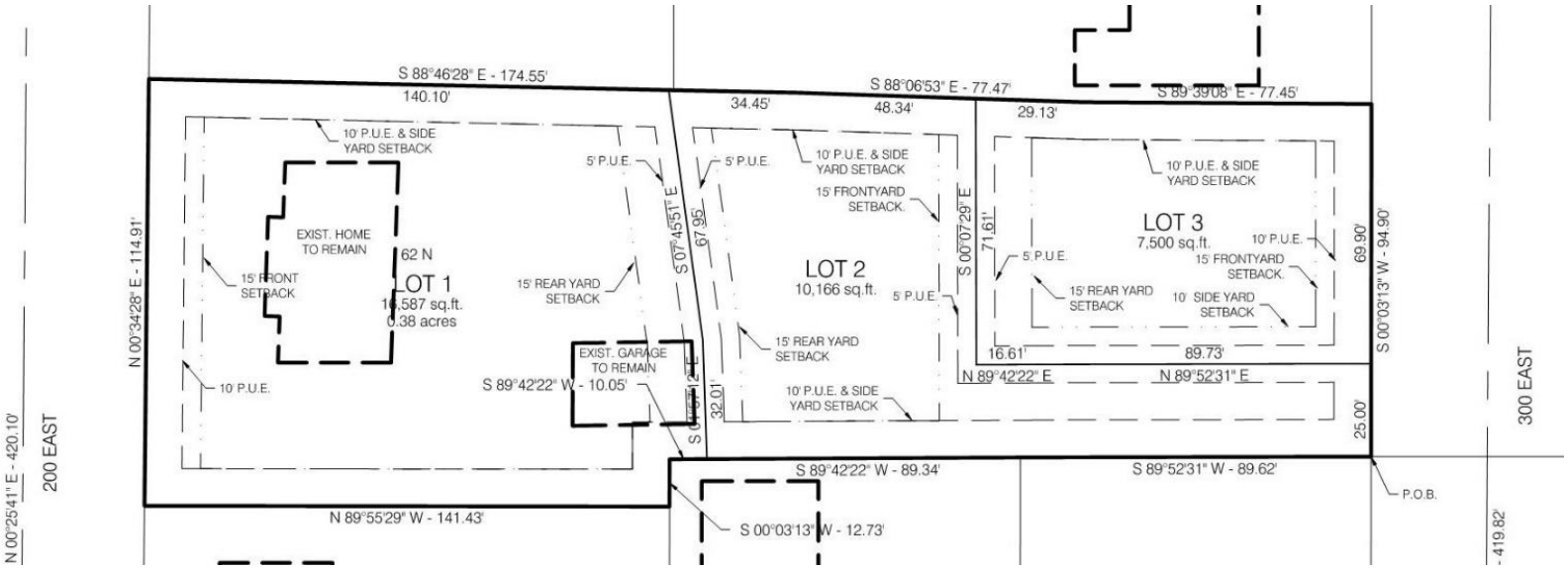
PROPERTY ZONING MAP



PROPERTY AERIAL MAP



FINAL PLAT


S 88°46'28" E - 174.55'
140.10'
S 88°06'53" E - 77.47'
34.45'
48.34'
29.13'
S 89°39'08" E - 77.45'
10' P.U.E. & SIDE YARD SETBACK
5' P.U.E.
EXIST. HOME TO REMAIN
62 N
LOT 1
16,587 sq.ft.
0.38 acres
15' FRONT SETBACK
15' REAR YARD SETBACK
10' P.U.E.
EXIST. GARAGE TO REMAIN
S 89°42'22" W - 10.05'
S 07°45'51" E
67.95'
32.01'
LOT 2
10,166 sq.ft.
15' FRONTYARD SETBACK.
15' REAR YARD SETBACK
S 00°07'29" E
71.61'
LOT 3
7,500 sq.ft.
10' SIDE YARD SETBACK
16.61'
89.73'
N 89°42'22" E
N 89°52'31" E
25.00'
69.90'
S 00°03'13" W - 94.90'
N 00°34'28" E - 114.91'
N 00°25'41" E - 420.10'
200 EAST
300 EAST
S 89°42'22" W - 89.34'
S 89°52'31" W - 89.62'
P.O.B.
N 89°55'29" W - 141.43'
S 00°03'13" W - 12.73'
- 419.82'

RESOLUTION NO. 2019-046

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A STATEWIDE UTILITY LICENSE AGREEMENT (SULA) WITH THE UTAH DEPARTMENT OF TRANSPORTATION (UDOT) TO REGULATE PERMITS FOR ENCROACHMENTS AND CONSTRUCTION ACTIVITIES OCCURRING WITHIN UDOT RIGHTS OF WAY BY PLEASANT GROVE CITY AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, The Parties desire to assist in expediting the approval of UDOT permits for operating, constructing, and maintaining utility lines and related facilities ("Facilities") within state highway rights-of-way; and

WHEREAS, the terms of this Agreement shall apply to all issued encroachment permits; and
UDOT has determined that the equipment will not impair the function of said traffic management facilities nor violate any of the laws of the State of Utah, and

WHEREAS, this agreement shall apply to approved location and encroachment permits on state highway rights-of-way in the State of Utah which are within the responsibility and jurisdiction of UDOT; and

WHEREAS, it is agreed by and between both parties to enter into the SULA; and

WHEREAS, the City Council finds that it is in the best interests of the citizens of Pleasant Grove to enter into the SULA with UDOT for projects within Pleasant Grove.

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

SECTION 1.

The Mayor is authorized to enter into the Statewide Utility License Agreement governing encroachments and construction activities by Pleasant Grove City occurring within UDOT rights-of-way. Said Agreement which is attached hereto and incorporated herein as Exhibit "A".

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH this, 1st day of October, 2019

_____
Guy L. Fugal, Mayor

ATTEST: (SEAL)

_____
Kathy T. Kresser, MMC
City Recorder

Pleasant Grove City Corporation
70 South 100 East
Pleasant Grove, UT 84062
Federal ID No. 87-6000264

STATEWIDE UTILITY LICENSE AGREEMENT
NON-INTERSTATE

This **AGREEMENT** is made by and between the **Utah Department of Transportation**, ("UDOT") and **Pleasant Grove City Corporation** ("City"), a political subdivision of the State of Utah. Each as party, ("Party") and together as parties, ("Parties").

RECITALS

WHEREAS, the Parties desire to assist in expediting the approval of UDOT permits for operating, constructing, and maintaining utility lines and related facilities ("Facilities") within state highway rights-of-way; and excluding longitudinal installations within the interstate highway rights-of-way; and

WHEREAS, the terms of this agreement shall apply to all issued encroachment permits; and

WHEREAS, this agreement shall apply to approved location and encroachment permits on state highway rights-of-way in the State of Utah which are within the responsibility and jurisdiction of UDOT; and

WHEREAS, the Parties desire that this agreement supersedes all previous utility license agreements executed between the Parties.

AGREEMENT

NOW THEREFORE, the Parties agree as follows:

1. **LICENSE**: UDOT grants a non-exclusive license to the City for Facilities that have been granted or will be granted an encroachment permit pursuant to Utah Administrative Code R930-7.

2. **UDOT AGREEMENT TO REVIEW APPLICATIONS**: This agreement is not an encroachment permit or a guarantee of an encroachment permit. However, UDOT agrees to promptly review any application for an encroachment permit that the City files pursuant to the procedures established in this agreement and Utah Administrative Code R930-7.

3. **APPROVAL**: Unless otherwise stated herein, or in any particular encroachment permit or agreement, all permits executed pursuant hereto will be deemed to be governed by the provisions of this agreement. Encroachment permit applications shall be presented to the appropriate UDOT Region/District Permits Office. UDOT may apply special limitations for any work within the right-of-way. The issuance and approval of an encroachment permit enables the City to proceed with the utility construction and permitted use in accordance with the terms of the encroachment permit.

4. **RESERVATION AND SPECIAL PROVISIONS**: UDOT has the right to require an agreement or specific encroachment permit for any particular location and construction. Special provisions, as particular circumstances may dictate and as required by UDOT may be incorporated into any encroachment permit issued after this agreement is executed.

5. **INSPECTION**: UDOT may perform routine inspection of utility construction to monitor compliance with this agreement, encroachment permit, and with state and federal laws and regulations. UDOT's inspection does not relieve the City of its responsibilities in meeting the encroachment permit conditions and UDOT's specifications. The City is responsible for UDOT's inspection costs.

6. **COSTS**: The City shall pay the entire cost of the Facilities installation.

7. **BEGINNING CONSTRUCTION:** The City shall not begin any utility construction on UDOT right-of-way until UDOT issues the encroachment permit. The City shall complete the utility construction in accordance with UDOT requirements and within the allowable time period.

8. **TRAFFIC CONTROL**: The City shall conduct its utility construction and maintenance operations in compliance with UDOT's current Utah MUTCD or UDOT Traffic Control Plans, whichever is more restrictive. All utility construction and maintenance operations shall be planned to keep interference with traffic to an absolute minimum. On heavily traveled highways, utility operations interfering with traffic shall not be conducted during periods of peak traffic flow. This work shall be performed to minimize closures of intersecting streets, road approaches, or other access points. The City shall submit in advance traffic control plans showing detours and signing operations to allow UDOT reasonable time to review the plans. The City shall not perform full or partial lane closure without prior approval of the UDOT Region/District Director or authorized representative. The City shall conform to UDOT approved traffic control plans and encroachment permit conditions.

9. **EXCAVATION, BACKFILL, COMPACTION, AND SITE RESTORATION**: The City shall perform all utility construction on UDOT right-of-way in compliance with R930-7, UDOT's then current Standard Specifications for Highway and Bridge Construction, UDOT's Permit Excavation Handbook, and all applicable state and federal laws and regulations.

10. **EMERGENCY WORK**: Emergency work may be done without prior encroachment permit if imminent danger of loss of life or significant damage to property exists. In emergency work situations where traffic lanes will be partially or fully blocked, the City or its representative will contact the UDOT Traffic Operations Center at (801) 887-3710 prior to establishing traffic control. In all emergency work situations, the City or its representative shall immediately contact UDOT on the first business day after the emergency and complete a formal encroachment permit application. Failure to contact UDOT for an emergency work situation and obtain an encroachment permit within the stated time period is considered to be a violation of the terms and conditions of this agreement and R930-7. At

the discretion of the City, emergency work may be performed by a bonded contractor, public agency, or a utility company. In all cases the City shall comply with the state law requiring notification of all utility owners prior to excavation. None of the provisions of this agreement are waived for emergency work except for the requirement of a prior encroachment permit.

11. **RESTORATION OF TRAFFIC SIGNAL EQUIPMENT OR TRANSPORTATION FACILITIES**: Any traffic signal equipment or transportation facilities, which are disturbed or relocated as a result of the City's work, must be restored in accordance with plans approved by UDOT. Restoration of traffic signal equipment or transportation facilities must be done at the City's expense by a qualified electrical contractor experienced in signal installation or a qualified contractor experienced in restoring other transportation facilities, retained by the City and approved in advance by UDOT. Work shall be scheduled to ensure that disruption of any traffic signal or transportation facilities operation is kept to a minimum.

12. **ACCESS**: Access for Facilities installation on the UDOT right-of-way shall be allowed only by a permit issued by UDOT to the City. The City will obtain the permit and abide by all conditions for policing and other controls in conformance with Utah Administrative Codes R930-6 as amended.

13. **MAINTENANCE**: The City shall at all times maintain, repair, construct and operate its Facilities at its expense. The Facilities will be serviced without access from any interstate highway or ramp. If the City fails to maintain its Facilities, UDOT may notify the City of any required maintenance needs. If the City fails to comply with UDOT's notification and complete the needed maintenance, then UDOT reserves the right, without relieving the City of its obligations, to reconstruct or make repairs to the Facilities to protect the right-of-way, as it may consider necessary, and the City shall reimburse UDOT for its cost.

14. **LIABILITY**: The City is not required to post a continuous bond as long as the City is a current member of the Utah Local Governments Trust. If the City is not a current member, the City shall maintain continuous commercial general liability (CGL) insurance with UDOT as an additional insured, in the minimum amount of $1,000,000 per occurrence with a $2,000,000 general aggregate and $2,000,000 completed operations aggregate. The liability of the City shall not be limited to the amount of the insurance policy. The policy shall protect the City and UDOT from claims for damages for personal injury, including accidental death, and from claims for property damage that may arise from the City's operations in the right-of-way. The City shall notify UDOT immediately in writing at the address listed below if this insurance is planned to be terminated or is terminated.

Or the City shall be self-insured to the limits stated in the Governmental Immunity Act, Utah Code Section 63G-7-604(1). Evidence of self-insurance must be provided by a letter from the City's Attorney or Risk Department. The City shall require CGL insurance with the same limits as described above of all its contractors and subcontractors naming the City and UDOT as additional insureds. Such insurance shall protect the City and UDOT from claims for

damages for personal injury, including accidental death, and from claims for property damage that may arise from work or operations performed in the right-of-way by itself, contractors, subcontractors or anyone directly or indirectly employed by any of them. Such insurance shall provide coverage for premises operations, acts of independent contractors, products, and completed operations. This insurance coverage shall be maintained for a continuous period until the City's Facilities are removed from UDOT's right-of-way.

Statewide Railroad and Utilities Director
Utah Department of Transportation
4501 South 2700 West
Salt Lake City, Utah 84114-8460

UDOT may require a bond from the City for encroachment permits issued under this agreement. Utah Administrative Code R930-7-6(6)(b). The amount of the bond will be set according to the permitted scope of work but not less than $10,000. UDOT may proceed against the bond to recover all expenses incurred by UDOT, its employees or representatives to restore the sections of roadway not completed or damaged by the City to UDOT standards. The liability of the City shall not be limited to the amount of the bond.

The City will indemnify, defend, and hold harmless UDOT, its employees, and the State of Utah from responsibility for any damage or liability arising from City's construction, maintenance, repair, or any other related operation during the utility construction or as a result of the work pursuant to permits issued under this agreement.

15. **CANCELLATION OF ENCROACHMENT PERMITS AND LICENSE AGREEMENT**: UDOT may cancel the encroachment permit or this agreement for the following: a) any failure on the part of the City to comply with the terms and conditions set forth in the license agreement or the encroachment permit; and b) the failure of the City to pay any sum of money for costs incurred by UDOT in association with installation or construction review, inspection, reconstruction, repair, or maintenance of the Facilities. UDOT also may remove the Facilities and restore the highway and right-of-way at the sole expense of the City. Prior to any cancellation, UDOT shall notify the City in writing, setting forth the violations, and will provide the City a reasonable time to correct the violations to the satisfaction of UDOT. This agreement does not limit UDOT's authority under Utah Administrative Code R930-7.

16. **ASSIGNMENT**: Permits shall not be assigned without the prior written consent of UDOT. All assignees shall be required to execute a license agreement.

17. **SUCCESSORS AND ASSIGNS**: All obligations and agreements herein contained shall be binding upon the parties, their successors and assigns.

18. **FACILITIES CLEARANCE REQUIREMENT**: Facilities must be installed both above ground and buried to the proper vertical and horizontal clearances and minimum depth of bury according to the encroachment permit and Utah Administrative Code R930-7 to avoid conflict with UDOT's normal and routine maintenance activities. The City shall avoid such conflicts by placing its Facilities in compliance with the required horizontal and vertical clearances and minimum depth of bury. If a variance in horizontal or vertical clearances or minimum depth of bury occurs in the field during utility construction, the City will seek a deviation approval from UDOT and amend the original encroachment permit to reflect the variance and deviation approval. UDOT's normal and routine maintenance operations are those not requiring excavations in excess of the minimum horizontal and vertical clearances and depth of bury.

In all cases the City shall protect, indemnify and hold harmless UDOT, its employees, and the State of Utah for damages because of the failure of the Facilities to meet the required horizontal and vertical clearances and minimum depth of bury. Any noncompliance to the above requirements may result in cancellation of the City's encroachment permit or this agreement. If the noncompliant Facilities need to be moved due to a UDOT project and there was no deviation granted by UDOT for the variance in horizontal or vertical clearances or minimum depth of bury less than minimum standards, the City must pay 100% of the relocation costs for that portion of the Facilities that were installed in violation of UDOT's required clearances at the time the encroachment permit was issued. If the City was granted a deviation, the City must provide the permit describing the deviation.

19. **TERMINATION OF LICENSE AGREEMENT**: This agreement will terminate in five years unless both Parties agree in writing within the five years to renew the agreement for an additional five years. However, this agreement may be terminated at any time by either party upon 30 days advance written notice to the other. Active encroachment permits previously issued and approved under a terminated agreement are not affected and remain in effect on the same terms and conditions set forth in the agreement, permits and R930-7. The obligation to maintain the continuous commercial general liability (CGL) insurance as described in paragraph (14) above continues until City's Facilities are removed from UDOT's right-of-way. The indemnification obligations in this agreement shall survive termination of the agreement.

20. **MISCELLANEOUS:**

a. The permitted use and occupancy of right-of-way for non-highway purposes is subordinate to the primary and highest interest for transportation and safety of the traveling public.

b. The failure of either Party to insist upon strict compliance of any of the terms and conditions, or failure or delay by either Party to exercise any rights or remedies provided in this agreement, or by law, will not release either Party from any obligations arising under this agreement.

c. Each Party agrees to undertake and perform all further acts that are reasonably necessary to carry out the intent and purpose of the Agreement at the request of the other Party.

d. This Agreement does not create any type of agency relationship, joint venture, or partnership between UDOT and City.

e. This Agreement shall be deemed to be made under and shall be governed by the laws of the State of Utah in all respects. Each person signing this Agreement warrants that the person has full legal capacity, power and authority to execute this Agreement for and on behalf of the respective Party and to bind such Party.

f. If any provision or part of a provision of this agreement is held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision. Each provision shall be deemed to be enforceable to the fullest extent under applicable law.

g. This Agreement may be executed in one or more counterparts, each of which shall be an original, with the same effect as if the signatures were made upon the same instrument. This Agreement may be delivered by facsimile or electronic mail.

h. This Agreement shall constitute the entire agreement and understanding of the Parties with respect to the subject matter hereof, and shall supersede all offers, negotiations and other agreements with respect thereto. Any amendment to this Agreement must be in writing and executed by authorized representatives of each Party.

i. The date of this agreement is the date this agreement is signed by the last Party.

Pleasant Grove City Corporation
70 South 100 East
Pleasant Grove, UT 84062
Federal ID No. 87-6000264

IN WITNESS WHEREOF, the Parties hereto have caused these presents to be executed by their duly authorized officers as of the day and year first above written.

Approved by Pleasant Grove City Corporation

By: _____ _____
Signature Date

_____ _____
Name: (printed) Title

FOR THE UTAH DEPARTMENT OF TRANSPORTATION

By: _____ _____
Corey D. Nelson, PE, PTOE Date
Statewide Railroad and Utilities Director

APPROVED AS TO FORM: This Form Agreement has been previously approved as to form by the office of the Legal Counsel for the Utah Department of Transportation on March 5, 2019.

158422

PLEASANT GROVE CITY CORPORATION
70 S. 100 E.
PLEASANT GROVE, UT 84062

Federal ID No. **87-6000264**

21565

STATEWIDE UTILITY LICENSE AGREEMENT

NONINTERSTATE

THIS AGREEMENT made and entered into this 8 day of Sept, 2014, by and between the UTAH DEPARTMENT OF TRANSPORTATION, hereinafter referred to as "UDOT" and PLEASANT GROVE CITY CORPORATION a Political Subdivision in the State of Utah hereinafter referred to as the "CITY".

WITNESSETH:

WHEREAS, UDOT desires to assist in expediting the approval of permits issued by **UDOT** for locating, constructing and maintaining utility lines and related facilities ("facilities") within state highway rights of way; and excluding longitudinal installations within the interstate highway rights of way; and

WHEREAS, it is the desire of the parties hereto that the terms of this agreement shall apply to all permits issued to allow access onto state highway rights of way, hereafter approved in accordance with this agreement; and

udot.utah.gov

WHEREAS, the parties desire that this agreement shall apply to approved location and construction permits on state highway rights of way in the State of Utah which are within the responsibility and jurisdiction of **UDOT**; and

WHEREAS, the parties desire that this agreement supersedes all previous Statewide Utility License Agreements executed between the two parties

NOW THEREFORE, In consideration of the promises and mutual covenants and agreements contained herein, said parties hereby covenant and agree as follows:

(1) UDOT AGREEMENT TO REVIEW APPLICATIONS: This agreement is not a permit or a guarantee of a permit. However, **UDOT** agrees to review any application for a permit that **CITY** files pursuant to the procedures established in this agreement promptly. **CITY** and **UDOT** agree to work together in good faith with the intent to reach a mutually beneficial decision on any permit application.

(2) APPROVAL: Unless otherwise stated herein, or in any particular permit or agreement, all

location, construction and maintenance permits executed pursuant hereto will be deemed to be governed by the provisions of this agreement. Permit applications shall be presented to the appropriate **UDOT** Region/District Director or an authorized representative who shall have the authority to issue and approve the permit as expeditiously as possible. All permits that may be issued will be subject to the requirements of Utah Admin. Code R930-7, Utility Accommodation. **UDOT** may apply special limitations to the permitted work. The issuance and approval of a permit will enable the **CITY** to proceed with the work and use under the permit in accordance with the terms thereof.

(3) RESERVATION AND SPECIAL PROVISIONS: Each party hereto reserves the right to require an agreement or specific permit for any particular location and construction. Special provisions, as particular circumstances may dictate and as agreed upon by the parties, may be incorporated into any permit issued hereunder.

(4) INSPECTION: **UDOT** may perform routine inspection of utility construction work to monitor compliance with the license agreement, encroachment permit and with state and federal regulations. Costs associated with the inspection are the responsibility of the **CITY**.

(5) COSTS: The entire cost of installation of the facilities shall be paid for by the **CITY**.

(6) BEGINNING CONSTRUCTION: The **CITY** shall not begin any work on **UDOT** right of way until the permit is issued and notice to proceed is given to the **CITY** by **UDOT**. After notice to proceed is received, the **CITY** shall complete construction in accordance with **UDOT** requirements.

(7) TRAFFIC CONTROL: The **CITY** shall conduct their operation so that traffic control for utility construction and maintenance operations conforms to **UDOT's** current Utah MUTCD or **UDOT** Traffic Control Plans, whichever is more restrictive. All utility construction and maintenance operations shall be planned to keep interference with traffic to an absolute minimum. On heavily traveled highways, utility operations interfering with traffic shall not be conducted during periods of peak traffic flow. This work shall be planned so that closures of intersecting streets, road approaches, or other access points are held to a minimum. The **CITY** shall submit traffic control plans showing detours and signing operations in advance, allowing **UDOT** reasonable time for review. No full or partial lane closure shall be made without prior approval of **UDOT** Region/District Director or authorized representative. The **CITY** shall conform to **UDOT** approved traffic control plan and such instructions of **UDOT** Region/District Director or an authorized representative as may be given.

(8) EXCAVATION, BACKFILL, COMPACTION, AND SITE RESTORATION: The **CITY** shall perform all work on **UDOT** right-of-way in compliance with Utah Admin. Code R930-7, Utility Accommodation, current **UDOT** Standard Specifications for Highway and Bridge Construction, **UDOT** Permit Excavation Handbook, and all applicable state and federal environmental laws and regulations.

(9) EMERGENCY WORK: Emergency work may be done without prior permit if there is imminent danger of loss of life or significant damage to property. In all emergency work situations, the **CITY** or its representative shall contact **UDOT** immediately and on the first business day shall contact **UDOT** and complete a formal permit application. Failure to contact **UDOT** for an emergency work situation and obtain an encroachment permit within the stated time period is considered to be a violation of the terms and conditions of this agreement. At the discretion of the **CITY**, emergency work may be performed by a bonded contractor, public agency, or a utility company. In all cases the **CITY** shall comply with the State Law requiring notification of all utility owners prior to excavation. None of the provisions of this agreement are waived for emergency work except for the requirement of a prior permit.

(10) RESTORATION OF TRAFFIC SIGNAL EQUIPMENT: Any traffic signal equipment or facilities which are disturbed or relocated as a result of the **CITY's** work must be restored in accordance with plans approved by **UDOT**. Restoration of traffic signal equipment must be done at the **CITY's** expense by a qualified electrical contractor experienced in signal installation, retained by the **CITY** and approved in advance by **UDOT**. Work shall be scheduled to ensure that disruption of any traffic signal operation is kept to a minimum.

(11) MAINTENANCE: The facilities shall at all times be maintained, repaired, renewed and operated by and at the expense of the **CITY**. The facilities will be serviced without access from any interstate highway or ramp. If the **CITY** fails to maintain the facilities, **UDOT** may notify the **CITY** of any maintenance needs. If the **CITY** fails to comply with **UDOT's** notification and complete the needed maintenance, then **UDOT** reserves the right, without relieving the **CITY** of their obligation hereunder, to reconstruct or make repairs to the facilities, as it may consider necessary, and the **CITY** shall reimburse **UDOT** its cost.

Remove this?

(12) LIABILITY: Pursuant to R930-7-6(2)(c), the **CITY** is not required to post a continuous bond. **CITY** shall maintain continuous commercial general liability (CGL) insurance with the Utah Department of Transportation as an additional insured, in the minimum amount of $1,000,000 per occurrence with a $2,000,000 general aggregate and $2,000,000 products and completed operations aggregate. The liability of the **CITY** shall not be limited to the amount of the insurance policy. The policy shall protect **CITY**, the Utah Department of Transportation, **CITY's** contractors and subcontractors from claims for damages for personal injury, including accidental death, and from claims for property damage that may arise from the **CITY's** operations under this Permit, whether performed by themselves, a contractor, subcontractor, or anyone directly or indirectly employed by any of them. Such insurance shall provide coverage for premises operations, acts of independent contractors, products and completed operations. This insurance coverage shall be maintained for a continuous period until the **CITY's** facilities are removed from **UDOT's** right of way. The **CITY** shall notify **UDOT** immediately in writing at the following address if this insurance is planned to be terminated or is terminated:

Statewide Utilities Engineer
Utah Department of Transportation
4501 South 2700 West
PO Box 148380
Salt Lake City, Utah 84114-8380

Failure to maintain the required insurance is cause for termination of this agreement and cancellation of any permits.

Pursuant to R930-7-6(6)(b) **UDOT** may require a bond from the **CITY** for permits issued under this agreement. The amount of the bond will be set according to the scope of work permitted but not less than $10,000. If a bond is required, **UDOT** may proceed against the bond to recover all expenses incurred by **UDOT**, their employees or representatives to restore to **UDOT** standards the sections of roadway interfered with by the **CITY**. These expenses refer to all expenses incurred in the repairing of portions of the state highway rights of way determined by **UDOT** inspectors to be inadequately restored or maintained by the **CITY**. The liability of the **CITY** shall not be limited to the amount of the bond.

The **CITY** will indemnify and hold harmless **UDOT**, its employees, and the State of Utah from responsibility for any damage or liability arising from their construction, maintenance, repair, or any other related operation during the work or as a result of the work pursuant to permits issued under this agreement.

(13) FUTURE HIGHWAY CONSTRUCTION: It is understood and agreed to by the parties and as part of the consideration for this agreement that **UDOT** has the right to cross said facilities line at any point necessary in future construction, expansion or improvement of the State Highway System provided that **UDOT** uses due care in the protection of the facilities line in making the crossing.

(14) CANCELLATION OF PERMITS: Any failure on the part of **CITY** to comply with the terms and conditions set forth in the license agreement or the encroachment permit may result in cancellation of the permit. Failure to pay any sum of money for costs incurred by **UDOT** in association with installation or construction review, inspection, reconstruction, repair, or maintenance of the utility facilities may also result in cancellation of the permit. **UDOT** also may remove the facilities and restore the highway and right of way at the sole expense of the **CITY**. Prior to any cancellation, **UDOT** shall notify the **CITY** in writing, setting forth the violations, and will provide the utility company a reasonable time to correct the violations to the satisfaction of **UDOT**.

(15) ASSIGNMENT: Permits shall not be assigned without the prior written consent of **UDOT**. All assignees shall be required to file a new permit application.

(16) SUCCESSORS AND ASSIGNS: All covenants and agreements herein contained shall be binding upon the parties, their successors and assigns.

(17) UDOT MAINTENANCE OPERATIONS: Underground facilities must be buried to the proper depth to avoid conflict with **UDOT's** normal and routine maintenance activities. In entering into this agreement with **UDOT** and obtaining a permit for the work, the **CITY** acknowledges this requirement and agrees to avoid such conflicts by placing its facilities to the required horizontal clearance and minimum depth of bury. Normal maintenance operations are those not requiring excavations in excess of the minimum horizontal clearance and depth of bury.

In all cases the **CITY** shall protect, indemnify and hold harmless **UDOT**, its employees, and the State of Utah for damages to lines within the horizontal or vertical clearances. Any

noncompliance to the above may result in cancellation of the **CITY's** permit. If the **CITY** is found to be in violation of its permit with respect to vertical or horizontal location, such violation may also result in cancellation of its permit.

(18) TERMINATION OF LICENSE AGREEMENT: This agreement may be terminated at any time by either party upon 30 days advance written notice to the other. Active permits previously issued and approved under a terminated agreement are not affected and remain in effect on the same terms and conditions set forth in the agreement and permits. The obligation to maintain the continuous commercial general liability (CGL) insurance as described in paragraph (12) above continues until **CITY's** facilities are removed from **UDOT's** right-of-way.

Approved by **PLEASANT GROVE CITY CORPORATION** a POLITICAL SUBDIVISION **in the State of Utah**

Notary: SUBSCRIBED AND SWORN TO BEFORE ME THIS 2 DAY OF Sept, 2014,

KATHY T KRESSER
NOTARY PUBLIC•STATE OF UTAH
COMMISSION# 666935
COMM. EXP. 05-22-2017

BY Kathy T. Kresser

NOTARY PUBLIC

By: _____ 2 Sept 2014
Signature Date

Michael W. Daniels Mayor
Name (printed) Title

FOR THE UTAH DEPARTMENT OF TRANSPORTATION

By: Richard Manser 08 Sep 2014
Richard Manser, P.E. Date
UDOT Statewide Utilities Engineer

udot.utah.gov

COMPTROLLER'S OFFICE

By: Cherise Young 9-12-14
Cherise Young Date
UDOT Contract Administrator

APPROVED AS TO FORM: This Form Agreement has been previously approved as to form by the office of the Legal Counsel for the Utah Department of Transportation.

CERTIFICATE OF INSURANCE

Issue Date: 07/07/14

Producer
Utah Local Governments Trust
PO Box 540610
North Salt Lake, Utah 84054-0610

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

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

COMPANIES AFFORDING COVERAGE

Company A	*Utah Local Governments Trust*
Company B	
Company C	
Company D	

COVERAGES

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 EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO	TYPE OF INSURANCE		POLICY NUMBER	POLICY EFFECTIVE	POLICY EXPIRATION	ALL LIMITS	
A	**General Liability**		*13020-GL2014*	*07/01/14*	*7/1/15*	General Aggregate	*$5,000,000*
	Claims Made						
	Occurrence	X					
	Auto Liability					Combined Single Limit	
	Any Auto					Bodily Injury per Person	
	All Owned Autos					Bodily Injury per Accident	
	Scheduled Autos					Property Damage	
	Workers' Compensation and Employers' Liability					**Statutory** *As Per Utah Law*	
	Auto Physical Damage					**Deductible**	
						Comprehensive	
						Collision	
	Property					**Deductible**	
						Coverage	
	Other						

DESCRIPTION

Confirmation of General Liability Coverage for Pleasant Grove City

UDOT is named Additional Insured as their interests may appear

CERTIFICATE HOLDER

UDOT
4501 S 2700 W
Salt Lake City, UT. 84114

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL *10* DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Steven A Hansen

Steven A Hansen, CEO

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

Named Insured	Endorsement Number
Pleasant Grove City	13020-GL2014
Policy Number	Endorsement Effective
13020-GL2014	7/7/2014
Countersigned by (Authorized Representative)	

The above is required to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

This endorsement modifies insurance provided under the following:

GENERAL LIABILITY COVERAGE PART

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated above.

Schedule

Person or Organization (Additional **Insured**) **Utah Department of Transportation**

A. With respect to the General Liability Coverage Part only, the definition of **Insured** in the Liability Conditions, Definitions and Exclusions section of this policy is amended to include as an **Insured** the person or organization shown in the above Schedule with whom you have agreed in a written contract or written agreement that such person or organization be added as an additional **Insured** in your policy. Such person or organization is an **Insured** only with respect to their tort liability assumed by you. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement. Any person's or organization's status as an additional **Insured** under this endorsement ends when this policy terminates or the contract or agreement terminates, whichever occurs first.

B. The contract or agreement referred to in Paragraph A. above must be:

1. In effect at the inception of the **Policy Period** or becomes effective during the **Policy Period**; and
2. Executed prior to the **Bodily Injury**, **Property Damage**, **Personal and Advertising Injury** covered under this Coverage Part.

C. The coverage provided by this endorsement to the additional **Insured** shown in the above Schedule is only with respect to **Bodily Injury**, **Property Damage**, **Personal and Advertising Injury** caused, in whole or inpart, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with premises owned by you or rented to you.

All other terms and conditions remain unchanged.

Michael O. Leavitt
Governor
John R. Njord
Executive Director
Carlos M. Braceras
Deputy Director

State of Utah
DEPARTMENT OF TRANSPORTATION

4501 South 2700 West
Salt Lake City, Utah 84119-5998
801-965-4000
Fax: 801-965-4338
www.dot.state.ut.us

Commission
Glen E. Brown
Chairman
James G. Larkin
Hal M. Clyde
Stephen M. Bodily
Jan C. Wells
Bevan K. Wilson
Kenneth L. Warnick

March 27, 2002

Pleasant Grove City Corporation
70 S 100 E
Pleasant Grove UT 84062

ATTENTION: Amanda Fraughton
City Recorder

SUBJECT: Statewide Utility License Agreement
UTAH DEPARTMENT OF TRANSPORTATION
And PLEASANT GROVE CITY CORPORATION
Federal ID No. 87-6000264

Gentlemen:

Attached is a fully executed original copy of an agreement between the Utah Department of Transportation and **PLEASANT GROVE CITY CORPORATION** on the above noted project. This agreement is forwarded to you for your use and files.

Yours truly,

Francine Rieck

Francine Rieck
Statewide Permits Officer

FRieck/M02.065
Attachments

cc: Barry Sawsak, Permits Officer, Region 3, w/a
Jimmie Holfeltz, Comptroller's Office - Box 141500
Local, w/a
Central Records, Box 145840

028499

Statewide Utility License Agreement
UTAH DEPARTMENT OF TRANSPORTATION
and **PLEASANT GROVE CITY CORPORATION**
Federal ID No. 87-6000264

S T A T E W I D E

U T I L I T Y L I N E A G R E E M E N T

THIS AGREEMENT, made and entered into this 4th day of March, 2002, by and between the **UTAH DEPARTMENT OF TRANSPORTATION**, hereinafter referred to as **"UDOT"** and **"PLEASANT GROVE CITY CORPORATION"** a Political Subdivision in the State of Utah, hereinafter referred to as the **"CITY"**,

W I T N E S S E T H :

WHEREAS, UDOT desires to assist in expediting the approval of permits issued by the State for locating and constructing overhead and underground utility lines within the State of Utah rights of way; and

WHEREAS, it is the desire of the parties hereto that the terms of this agreement shall apply to all permits hereafter approved in accord with this agreement; and

WHEREAS, the parties desire that this agreement shall apply to approved location and construction permits on highway rights of way in the State of Utah which are within the responsibility and jurisdiction of **UDOT**.

NOW THEREFORE, in consideration of the premises and mutual covenants and agreements contained herein, and the faithful performance thereof, it is hereby agreed by the parties hereto:

(1). **UDOT GRANTS RIGHT:** **UDOT** hereby licenses the **CITY** to use highway rights of way, which are within the jurisdiction and responsibility of **UDOT** for such utility lines, as are located

and described by mutually approved location and construction permits issued at any time hereafter in accord with this agreement.

(2). **APPROVAL:** Unless otherwise stated herein, or in any particular permit or agreement, all location and construction permits hereafter executed pursuant hereto will be deemed to be governed by the provisions of this agreement. The applications and permits will be accompanied by two sets of plans for the proposed alignment of the **CITY's** facilities. Such applications shall be presented to the appropriate **UDOT** Region/District Director or an

UTAH DEPARTMENT OF TRANSPORTATION
COPY

authorized representative and said Region/District Director or representative shall have the authority hereunder to issue and approve the required permit as expeditiously as possible. The issuance and approval of said permit will enable the **CITY** to proceed with the work and use under the permit in accordance with the terms hereof.

(3). **RESERVATION AND SPECIAL PROVISIONS:** Each party hereto reserves the right to require the execution of a specific permit for any particular location and construction. Special provisions, as particular circumstances may dictate and as agreed upon by the parties may be incorporated into any permit issued hereunder.

(4). **INSPECTION:** **UDOT** will routinely inspect the work of the **CITY** or its contractor to assure compliance with this utility line agreement and to insure proper compliance with State and Federal Regulations. These inspections shall be made by **UDOT** Region/District Director or an authorized representative. All costs of inspection shall be paid by the **CITY.**

(5). **COSTS:** The entire costs of the utility line installation shall be paid for by the **CITY.**

(6). **BEGINNING CONSTRUCTION:** All excavations and/or other operations on **UDOT** property or right of way shall not be commenced by the **CITY** until and after notice has been given by the **CITY** to said **UDOT** Region/District Director or an authorized representative and requisite encroachment permit obtained. Construction shall be carried forward to completion in the manner required by said **UDOT** Region/District Director.

(7). **TRAFFIC CONTROL:** The **CITY** shall conduct their operation so there will be a minimum of interference without interruption of highway traffic. The **CITY** shall conform to such instructions of the **UDOT** Region/District Director or an authorized representative as may be given and **UDOT** approved traffic control plan and the application of traffic control devices shall conform to the standards set forth in the current FHWA "Manual on Uniform Traffic Control Devices" during all operations of the **CITY**, in constructing said line. No lane closure shall be made without prior approval of the **UDOT** Region/District Director or authorized representative. Traffic control plans showing detours and signing operations will be required in advance for review and approval for all lane closures. Peak hour lane closures may be prohibited.

(8). **EXCAVATION:** All excavation shall be made in compliance with the current Specifications for Excavation on State Highway Right of Way. No excavation will be made without first obtaining and posting the required permit. The **CITY** must also be cleared on a variety of environmental laws by **UDOT** Region/District Director or an authorized representative before the permit is issued.

Jacking or boring is preferred to open trench excavation, and will be required in all cases of utility lines crossing under and not parallel to paved surfaces, unless this is not feasible due to soil conditions, other utilities, substructures, or other conditions. Jetting by means of water or compressed air will not be permitted.

The pavement, sidewalk, curb and gutter, driveway, etc. shall be cut vertically along the lines forming the trench so that the adjoining pavement is not damaged. The portion to be removed shall be broken up in a manner that will not cause damage to the pavement outside the limits of the trench. Any pavement damaged by operations outside the limits of the trench shall be replaced. Large broken paving materials shall be removed immediately from the site of the work.

(9). **EMERGENCY EXCAVATION:** An emergency excavation may be made without prior permit if there is imminent danger or loss of life or severe damage to property. In such emergency situations, the excavating parties must contact **UDOT** not later than the end of the first working day following the excavation. None of the provisions of these Regulations are waived for emergency situations except for the prior-permit requirement. In all cases the **CITY** shall comply with the State Law requiring notification of all utility owners prior to excavation.

(10). **BACKFILL AND COMPACTION:** All backfill and compaction shall be done in compliance with the current specifications for Excavation on State Highway Right of Way. In all urban areas and on rural highway with high volume traffic as determined by **UDOT**, flowable fill shall be used for backfill under paved areas and shall be in conformance with the requirements of Section 605 for "Flowable Fill" of the State of Utah Current Edition of the "Standard Specifications of Road and Bridge Construction".

Where Flowable Fill is used for backfill, the excavated materials shall be disposed of by the **CITY** or it's contractor in an area outside of the highway right of way satisfactory to **UDOT's** Permits Officer. In rural areas or locations where its use would be impractical, Flowable Fill may not be required. In such cases, backfill shall be in conformance with the requirements of Section 02056, Borrow, Granular Borrow and Granular Backfill Borrow of the State of Utah Current Edition of the "Standard Specifications for Road and Bridge Construction".

Materials for backfill under paved or adjacent areas used by traffic shall be preferably sand. All backfill shall be placed in layers not over 150 mm (6-inch) loose measure in thickness. Compaction shall be obtained by mechanical rollers, tampers, or other approved means. Materials for backfilling shall be properly moistened or watered to the correct moisture content to ensure proper compaction. Jetting or internal vibrating methods of

compacting sand fill or similar methods of compacting sand or similar granular, free draining materials will be permitted. No frozen materials shall be used for backfill under paved surfaces. **UDOT** Region/District Director or an authorized representative may require that the density (dry) of the backfill under pavements, sidewalks, curbs or other structures will be not less than 96 percent of the laboratory standard maximum soil density (dry) as determined by compaction tests made in conformity with AASHTO Designation T-99-93. **UDOT** Region/District Director or an authorized representative may require the density of the backfill on road shoulders to be not less that 90 percent by the same standards.

(11). **PROTECTION OF PAVED SURFACES:** The **CITY** shall use rubber cleats or paving pads when operating track equipment on or crossing paved surfaces.

(12). **RESTORATION OF EXISTING PAVEMENT:** The **CITY** shall at their own expense replace any pavement removed or damaged with pavement of a type and depth approved by **UDOT** Region/District Director or an authorized representative, including gravel base material. The restoration will be accomplished within 48 hours after completion of excavation and backfill, unless additional time is granted in writing by **UDOT** Region/District Director or an authorized representative.

New or replaced pavement shall be constructed in conformity with the "Specifications for Excavation on State Highway Right of Way" and shall be subject to the inspection and approval of the **UDOT** Region/District Director or an authorized representative. If weather conditions do not permit immediate placing of permanent pavement, a temporary pavement will be placed. As soon as weather will permit, the temporary pavement will be removed and replaced with a permanent pavement. If the gravel surface, gravel shoulders or gravel surfaced approach roads becomes contaminated and is not consistent with **UDOT** specifications, such surfacing material will be entirely removed and replaced with new gravel surfacing material. The repairs to pavement or surface will include pavements which have been damaged with construction equipment or construction operations. **UDOT** will notify the **CITY** of the need to repair the pavement. If the **CITY** fails to comply with **UDOT's** request, then **UDOT** will have the option of restoring said roadbed at the expense of the **CITY**.

(13). **RESTORATION OF TRAFFIC SIGNAL EQUIPMENT:** Any traffic signal equipment or facilities which are disturbed or relocated as a result of the **CITY's** work must be restored in accordance with plans approved by **UDOT**. Restoration of traffic signal equipment must be done at the **CITY's** expense by a qualified electrical contractor experienced in signal installation, retained by the **CITY** and approved in advance by **UDOT**. Work shall be scheduled to ensure that disruption of any traffic signal operation is kept to a minimum.

(14). **CLEANING-UP HIGHWAY RIGHT OF WAY:** Upon completion of the work, all excess material shall be removed from within the limits of the highway. The disturbed surface shall be carefully graded to the lines and grades established. Seeding may be required to restore vegetation damaged or destroyed.

Any highway features or facilities such as paint stripes, signs, culverts, etc., disturbed or damaged during the progress of the work shall be properly restored to satisfy current standards and regulations.

(15). **MAINTENANCE:** The utility shall at all times be maintained, repaired, renewed and operated by and at the expense of the **CITY**. The utility will be serviced without access from any interstate highway or ramp. **UDOT** will notify the **CITY** of any maintenance needs. If the **CITY** fails to comply with **UDOT's** request, then **UDOT** reserves the right, without relieving the **CITY** of its obligation hereunder, to reconstruct or make repairs to the utility as it may consider necessary, and the **CITY** shall reimburse **UDOT** its cost.

(16). **FUTURE HIGHWAY CONSTRUCTION:** It will be understood and agreed to by the parties thereto and as part of the consideration for the agreement that **UDOT** will have the right to cross said
utility line at any point necessary in future construction, expansion or improvement of the State Highway System provided that **UDOT** uses due care in the protection of the utility line in making the crossing.

(17). **RELOCATION COSTS:** In the event any highway at any future date is so reconstructed, the costs of relocating your facilities will be determined in accordance with Utah Code 72-6-116. The **CITY** will meet with **UDOT's** contractor and will give him a schedule when your facilities will be relocated and will meet said schedule as not to delay the contractor.

(18). **LIABILITY:** The **CITY** may be required to post a continuous bond per R-930 manual for the Accommodation of Utilities and the Control and Protection of State Highway Rights of Way as stated in section V.C. 1 to guarantee satisfactory performance as provided in the agreement, license, or permit. **UDOT** may proceed against said bond to recover all expenses incurred by **UDOT**, their employees or representatives in the sections of roadway interfered with by the **CITY** to restore to **UDOT** standards. These expenses refer to all expenses incurred in the repairing of portions of the roadway determined by **UDOT** inspectors to be inadequately restored or maintained by the **CITY**. The liability of the **CITY** shall not be limited to the amount of the bond. The **CITY** will protect and indemnify and save harmless **UDOT** for any and all claims including claims from third parties for damage caused by construction or use of said utility line, and from all costs and expenses, including

attorney's fees connected in any way with the matter and things contained therein.

(19). **CANCELLATION OF PERMIT:** If the **CITY** shall fail to construct, repair or remove said utility in accordance with the terms of this agreement to the entire satisfaction of **UDOT**, or shall fail to pay **UDOT** any sum of money for the inspection, reconstruction, repair or maintenance of said utility, **UDOT** retains the right to cancel the permit and remove said utility and restore the highway at the sole expense of the **CITY**. Before **UDOT** cancels the permit, it will notify the **CITY** in writing, setting forth violations and will give the **CITY** a reasonable time to fully correct the same.

(20). **ASSIGNMENT:** Any permit granted hereunder may not be assigned without the prior written consent of **UDOT**. All assignees shall be required to file with **UDOT** a new application for the permit.

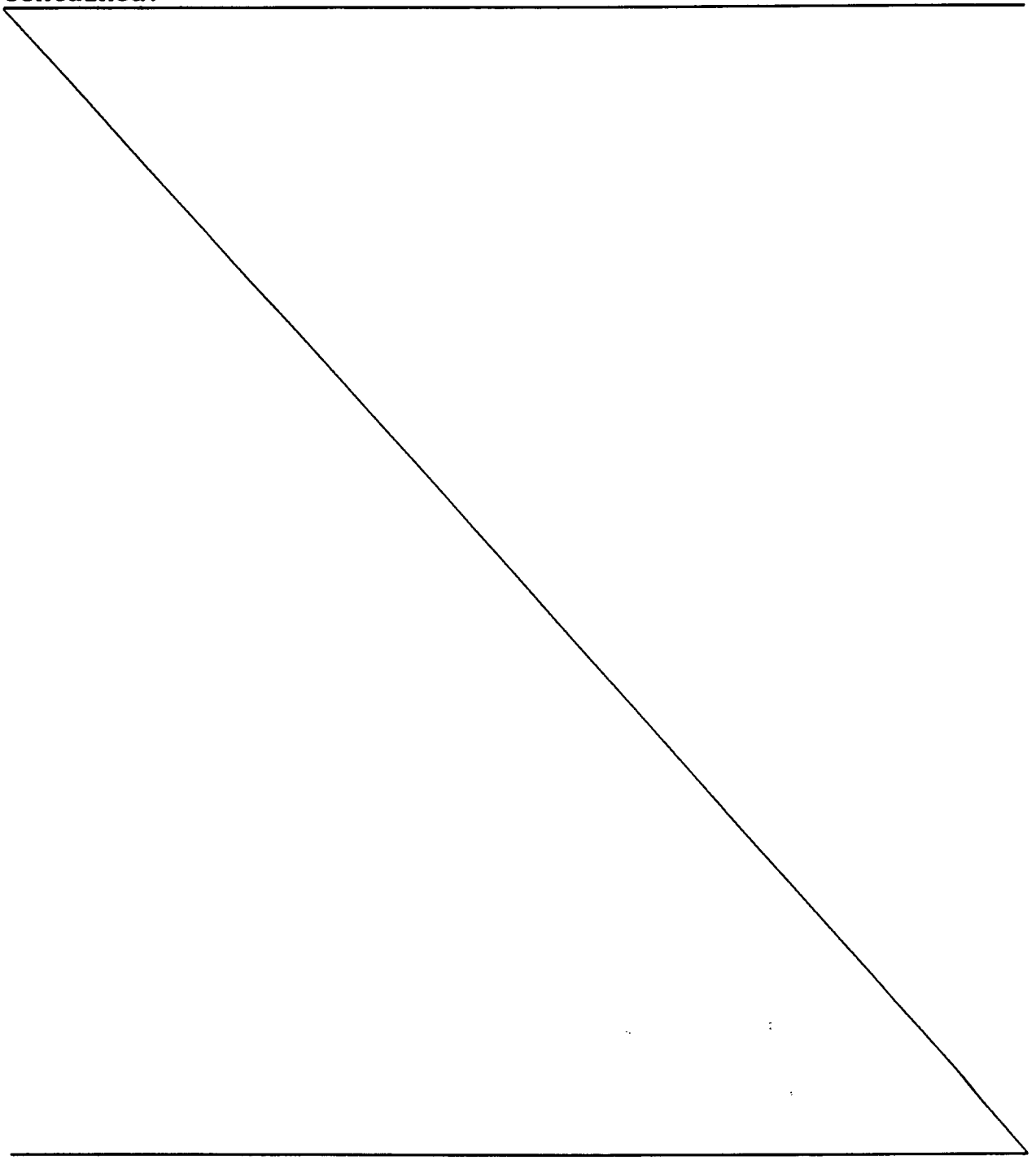
(21). **SUCCESSORS AND ASSIGNS:** All covenants and agreements therein contained shall be binding upon the parties hereto, their successors and assigns.

(22). **UDOT MAINTENANCE OPERATIONS:** Underground facilities must be buried to the proper depth to avoid conflict with **UDOT's** normal and routine maintenance activities. In entering into this utility line agreement with **UDOT** and obtaining a permit for the work, the **CITY** acknowledges this requirement and agrees to avoid such conflicts by placing its facilities to the required horizontal clearance and minimum depth of bury. Normal maintenance operations are those not requiring excavations in excess of the minimum horizontal clearance and depth of bury.

Within the highway right of way, the grade of the top of the **CITY's** facilities shall be at least 1 m (3 feet) under the pavement surface. In shoulder areas where signs or delineators are located, said facilities shall be buried to a depth of not less than 1.5 m (5 feet). **CITY's** facilities shall be placed at least 600 mm (2 feet) under sidewalks, paved ditches, unlined ditches or gutters. All other areas within **UDOT's** right of way, said facilities shall be buried to a depth of 1.2 m (4 feet). The **UDOT** Region/District Director or an authorized representative may require a greater depth of bury when it is decided necessary.

In all cases the **CITY** shall protect, indemnify and hold harmless the **UDOT** for damages to lines within the horizontal or vertical clearances. Any noncompliance to the above may result in annulment of the **CITY's** permit. If the **CITY** is found to be in violation of its permit with respect to vertical or horizontal location, such violation may result in annulment of its permit.

23. **TERMINATION OF AGREEMENT** Except as may be otherwise provided, this Agreement may be terminated at any time by either party upon thirty (30) days' advance written notice to the other, provided, however, that such termination shall not affect any permits theretofore issued and approved under the terms of this agreement, and such permits shall continue beyond the termination of this agreement on the same terms and provisions as are herein contained.



IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their duly authorized officers as of the day and year first above written.

ATTEST

Amanda R. Traughber

Title: City Recorder
Date: 2-22-02

****

PLEASANT GROVE CITY CORPORATION
A Political Subdivision in the State of Utah
By: [signature]

Title: Mayor
Date: 2-22-02

****

RECOMMENDED FOR APPROVAL:

Cameron Kingsley
Title Chief Utility/Railroad Engineer

Date: 3/4/02

UTAH DEPARTMENT OF TRANSPORTATION

By [signature]
Title Deputy Project Development Director
Date 3-4-02

APPROVED AS TO FORM

This Form Agreement has been previously approved as to form by the Office of the Legal Counsel for the Utah Department of Transportation.

****

COMPTROLLER'S OFFICE

By Cherise Young
Title Contract Administrator
Date: 2/6/02

****

MEMORANDUM

UTAH DEPARTMENT OF TRANSPORTATION
Roadway Design; Utilities Section

March 4, 2002

TO : Shauna Sisneros
Comptroller, Box 141500

FROM : Marianne Burns
Utilities and Railroads

SUBJECT: Statewide Utility License Agreement
UTAH DEPARTMENT OF TRANSPORTATION
and PLEASANT GROVE CITY CORPORATION
Federal ID No. 87-6000264

Attached are three copies of our proposed agreement between the Utah Department of Transportation and **PLEASANT GROVE CITY CORPORATION** on the above noted project.

This agreement has been executed by officials of **PLEASANT GROVE CITY CORPORATION**. Please assign a finance number and obtain the UDOT Contract Administrator's approval. Return the copies stamped "Utah Department of Transportation" and "City Copy" back to the Utility section for further handling.

This agreement is recommended for approval.

OJerez/M02.039
Attachments

cc: Local, w/a
Central Records, w/a, Box 145840

Statewide Utility License Agreement
UTAH DEPARTMENT OF TRANSPORTATION
and **PLEASANT GROVE CITY CORPORATION**
Federal ID No. 87-6000264

S T A T E W I D E

U T I L I T Y L I N E A G R E E M E N T

THIS AGREEMENT, made and entered into this _____ day of _____, 20_____, by and between the **UTAH DEPARTMENT OF TRANSPORTATION**, hereinafter referred to as **"UDOT"** and **"PLEASANT GROVE CITY CORPORATION"** a Political Subdivision in the State of Utah, hereinafter referred to as the **"CITY"**,

W I T N E S S E T H :

WHEREAS, UDOT desires to assist in expediting the approval of permits issued by the State for locating and constructing overhead and underground utility lines within the State of Utah rights of way; and

WHEREAS, it is the desire of the parties hereto that the terms of this agreement shall apply to all permits hereafter approved in accord with this agreement; and

WHEREAS, the parties desire that this agreement shall apply to approved location and construction permits on highway rights of way in the State of Utah which are within the responsibility and jurisdiction of **UDOT.**

NOW THEREFORE, in consideration of the premises and mutual covenants and agreements contained herein, and the faithful performance thereof, it is hereby agreed by the parties hereto:

(1). **UDOT GRANTS RIGHT:** **UDOT** hereby licenses the **CITY** to use highway rights of way, which are within the jurisdiction and responsibility of **UDOT** for such utility lines, as are located

and described by mutually approved location and construction permits issued at any time hereafter in accord with this agreement.

(2). **APPROVAL:** Unless otherwise stated herein, or in any particular permit or agreement, all location and construction permits hereafter executed pursuant hereto will be deemed to be governed by the provisions of this agreement. The applications and permits will be accompanied by two sets of plans for the proposed alignment of the **CITY's** facilities. Such applications shall be presented to the appropriate **UDOT** Region/District Director or an

authorized representative and said Region/District Director or representative shall have the authority hereunder to issue and approve the required permit as expeditiously as possible. The issuance and approval of said permit will enable the **CITY** to proceed with the work and use under the permit in accordance with the terms hereof.

(3). **RESERVATION AND SPECIAL PROVISIONS:** Each party hereto reserves the right to require the execution of a specific permit for any particular location and construction. Special provisions, as particular circumstances may dictate and as agreed upon by the parties may be incorporated into any permit issued hereunder.

(4). **INSPECTION:** **UDOT** will routinely inspect the work of the **CITY** or its contractor to assure compliance with this utility line agreement and to insure proper compliance with State and Federal Regulations. These inspections shall be made by **UDOT** Region/District Director or an authorized representative. All costs of inspection shall be paid by the **CITY.**

(5). **COSTS:** The entire costs of the utility line installation shall be paid for by the **CITY.**

(6). **BEGINNING CONSTRUCTION:** All excavations and/or other operations on **UDOT** property or right of way shall not be commenced by the **CITY** until and after notice has been given by the **CITY** to said **UDOT** Region/District Director or an authorized representative and requisite encroachment permit obtained. Construction shall be carried forward to completion in the manner required by said **UDOT** Region/District Director.

(7). **TRAFFIC CONTROL:** The **CITY** shall conduct their operation so there will be a minimum of interference without interruption of highway traffic. The **CITY** shall conform to such instructions of the **UDOT** Region/District Director or an authorized representative as may be given and **UDOT** approved traffic control plan and the application of traffic control devices shall conform to the standards set forth in the current FHWA "Manual on Uniform Traffic Control Devices" during all operations of the **CITY**, in constructing said line. No lane closure shall be made without prior approval of the **UDOT** Region/District Director or authorized representative. Traffic control plans showing detours and signing operations will be required in advance for review and approval for all lane closures. Peak hour lane closures may be prohibited.

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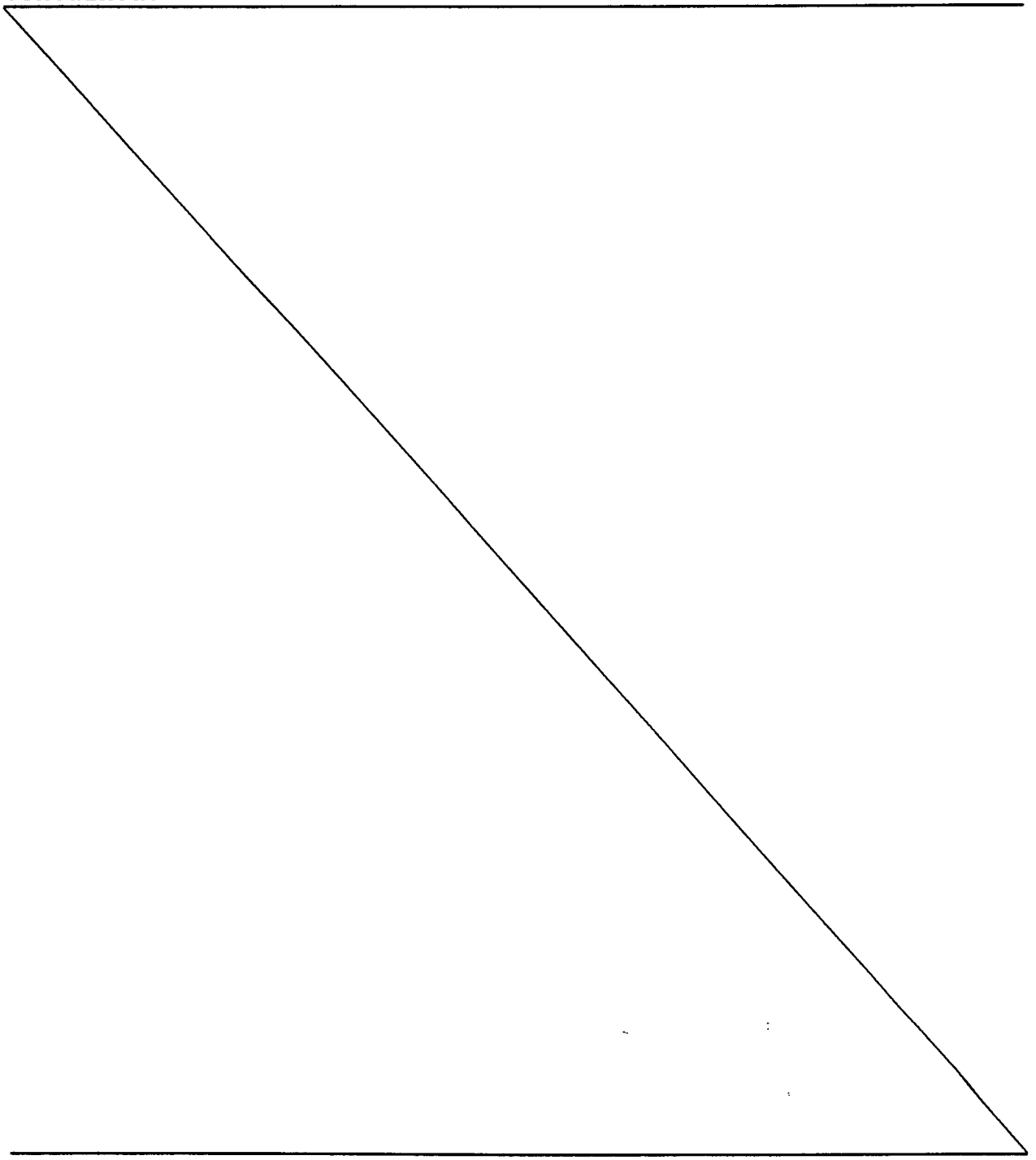
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Within the highway right of way, the grade of the top of the **CITY's** facilities shall be at least 1 m (3 feet) under the pavement surface. In shoulder areas where signs or delineators are located, said facilities shall be buried to a depth of not less than 1.5 m (5 feet). **CITY's** facilities shall be placed at least 600 mm (2 feet) under sidewalks, paved ditches, unlined ditches or gutters. All other areas within **UDOT's** right of way, said facilities shall be buried to a depth of 1.2 m (4 feet). The **UDOT** Region/District Director or an authorized representative may require a greater depth of bury when it is decided necessary.

In all cases the **CITY** shall protect, indemnify and hold harmless the **UDOT** for damages to lines within the horizontal or vertical clearances. Any noncompliance to the above may result in annulment of the **CITY's** permit. If the **CITY** is found to be in violation of its permit with respect to vertical or horizontal location, such violation may result in annulment of its permit.

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IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their duly authorized officers as of the day and year first above written.

ATTEST

Amanda R. Traughber

Title: City Recorder
Date: 2-22-02

****

PLEASANT GROVE CITY CORPORATION
A Political Subdivision in the State of Utah.
By: [signature]

Title: Mayor
Date: 2-22-02

****

RECOMMENDED FOR APPROVAL:

Title Chief Utility/Railroad Engineer

Date: _____

UTAH DEPARTMENT OF TRANSPORTATION

By _____
Title Deputy Project Development Director
Date _____

APPROVED AS TO FORM

This Form Agreement has been previously approved as to form by the Office of the Legal Counsel for the Utah Department of Transportation.

****

COMPTROLLER'S OFFICE

By _____
Title Contract Administrator
Date: _____

****

Michael O. Leavitt
Governor
John R. Njord
Executive Director
Carlos M. Braceras
Deputy Director

State of Utah
DEPARTMENT OF TRANSPORTATION

4501 South 2700 West
Salt Lake City, Utah 84119-5998
801-965-4000
Fax: 801-965-4338
www.dot.state.ut.us

Commission
Glen E. Brown
Chairman
James G. Larkin
Hal M. Clyde
Stephen M. Bodily
Jan C. Wells
Bevan K. Wilson
Kenneth L. Warnick

February 14, 2002

Pleasant Grove City Corporation
70 S 100 E
Pleasant Grove UT 84062

ATTENTION: Frank Mills
City Administrator

SUBJECT: Statewide Utility License Agreement
UTAH DEPARTMENT OF TRANSPORTATION
and PLEASANT GROVE CITY CORPORATION
Federal ID No. 87-6000264

Gentlemen:

Attached are six copies of our Statewide Utility License Agreement. Please have your Company officials execute five copies and return them back to this office for further handling. One copy is for your files. **The terms and content of this agreement are non-negotiable.** Do not fill the date in on the first paragraph of the agreement, as it will be stamped by our Comptroller's Office. A copy of the fully executed agreement will be furnished when available.

Your immediate attention to this matter is of great importance to you, since we will not issue any permits until this agreement is executed. If you need additional information or have any questions, please call Ms. Francine Rieck at (801) 965-4176.

Yours truly,

Francine Rieck

Francine Rieck
Statewide Permits Officer

FRieck/M02.025
Attachments

cc: Tommy Vigil, Permits Officer, Region 1, w/a
Alan Loiacono, Permits Officer, Region 2, w/a
Barry Sawsak, Permits Officer, Region 3, w/a
Roger Scovil, Permits Officer, Region 4, w/a
Dale Stapley, Permits Officer, Price District, w/a
Scott Snow, Permits Officer, Cedar City, w/a
Jimmy Holfeltz, Comptroller's Office - Box 141500
Local, w/a
Central Records, Box 145840

Michael O. Leavitt
Governor
John R. Njord
Executive Director
Carlos M. Braceras
Deputy Director

State of Utah
DEPARTMENT OF TRANSPORTATION

4501 South 2700 West
Salt Lake City, Utah 84119-5998
801-965-4000
Fax: 801-965-4338
www.dot.state.ut.us

Commission
Glen E. Brown
Chairman
James G. Larkin
Hal M. Clyde
Stephen M. Bodily
Jan C. Wells
Bevan K. Wilson
Kenneth L. Warnick

February 14, 2002

Pleasant Grove City Corporation
70 S 100 E
Pleasant Grove UT 84062

ATTENTION: Frank Mills
City Administrator

SUBJECT: Statewide Utility License Agreement
UTAH DEPARTMENT OF TRANSPORTATION
and PLEASANT GROVE CITY CORPORATION
Federal ID No. 87-6000264

Gentlemen:

Attached are six copies of our Statewide Utility License Agreement. Please have your Company officials execute five copies and return them back to this office for further handling. One copy is for your files. **The terms and content of this agreement are non-negotiable.** Do not fill the date in on the first paragraph of the agreement, as it will be stamped by our Comptroller's Office. A copy of the fully executed agreement will be furnished when available.

Your immediate attention to this matter is of great importance to you, since we will not issue any permits until this agreement is executed. If you need additional information or have any questions, please call Ms. Francine Rieck at (801) 965-4176.

Yours truly,

Francine Rieck

Francine Rieck
Statewide Permits Officer

FRieck/M02.025
Attachments

cc: Tommy Vigil, Permits Officer, Region 1, w/a
Alan Loiacono, Permits Officer, Region 2, w/a
Barry Sawsak, Permits Officer, Region 3, w/a
Roger Scovil, Permits Officer, Region 4, w/a
Dale Stapley, Permits Officer, Price District, w/a
Scott Snow, Permits Officer, Cedar City, w/a
Jimmy Holfeltz, Comptroller's Office - Box 141500
Local, w/a
Central Records, Box 145840

S T A T E W I D E

U T I L I T Y L I N E A G R E E M E N T

THIS AGREEMENT, made and entered into this _____ day of _____, 20_____, by and between the **UTAH DEPARTMENT OF TRANSPORTATION**, hereinafter referred to as **"UDOT"** and **"PLEASANT GROVE CITY CORPORATION"** a Political Subdivision in the State of Utah, hereinafter referred to as the **"CITY"**,

W I T N E S S E T H :

WHEREAS, **UDOT** desires to assist in expediting the approval of permits issued by the State for locating and constructing overhead and underground utility lines within the State of Utah rights of way; and

WHEREAS, it is the desire of the parties hereto that the terms of this agreement shall apply to all permits hereafter approved in accord with this agreement; and

WHEREAS, the parties desire that this agreement shall apply to approved location and construction permits on highway rights of way in the State of Utah which are within the responsibility and jurisdiction of **UDOT**.

NOW THEREFORE, in consideration of the premises and mutual covenants and agreements contained herein, and the faithful performance thereof, it is hereby agreed by the parties hereto:

(1). **UDOT GRANTS RIGHT:** **UDOT** hereby licenses the **CITY** to use highway rights of way, which are within the jurisdiction and responsibility of **UDOT** for such utility lines, as are located

and described by mutually approved location and construction permits issued at any time hereafter in accord with this agreement.

(2). **APPROVAL:** Unless otherwise stated herein, or in any particular permit or agreement, all location and construction permits hereafter executed pursuant hereto will be deemed to be governed by the provisions of this agreement. The applications and permits will be accompanied by two sets of plans for the proposed alignment of the **CITY's** facilities. Such applications shall be presented to the appropriate **UDOT** Region/District Director or an

authorized representative and said Region/District Director or representative shall have the authority hereunder to issue and approve the required permit as expeditiously as possible. The issuance and approval of said permit will enable the **CITY** to proceed with the work and use under the permit in accordance with the terms hereof.

(3). **RESERVATION AND SPECIAL PROVISIONS:** Each party hereto reserves the right to require the execution of a specific permit for any particular location and construction. Special provisions, as particular circumstances may dictate and as agreed upon by the parties may be incorporated into any permit issued hereunder.

(4). **INSPECTION:** **UDOT** will routinely inspect the work of the **CITY** or its contractor to assure compliance with this utility line agreement and to insure proper compliance with State and Federal Regulations. These inspections shall be made by **UDOT** Region/District Director or an authorized representative. All costs of inspection shall be paid by the **CITY.**

(5). **COSTS:** The entire costs of the utility line installation shall be paid for by the **CITY.**

(6). **BEGINNING CONSTRUCTION:** All excavations and/or other operations on **UDOT** property or right of way shall not be commenced by the **CITY** until and after notice has been given by the **CITY** to said **UDOT** Region/District Director or an authorized representative and requisite encroachment permit obtained. Construction shall be carried forward to completion in the manner required by said **UDOT** Region/District Director.

(7). **TRAFFIC CONTROL:** The **CITY** shall conduct their operation so there will be a minimum of interference without interruption of highway traffic. The **CITY** shall conform to such instructions of the **UDOT** Region/District Director or an authorized representative as may be given and **UDOT** approved traffic control plan and the application of traffic control devices shall conform to the standards set forth in the current FHWA "Manual on Uniform Traffic Control Devices" during all operations of the **CITY**, in constructing said line. No lane closure shall be made without prior approval of the **UDOT** Region/District Director or authorized representative. Traffic control plans showing detours and signing operations will be required in advance for review and approval for all lane closures. Peak hour lane closures may be prohibited.

(8). **EXCAVATION:** All excavation shall be made in compliance with the current Specifications for Excavation on State Highway Right of Way. No excavation will be made without first obtaining and posting the required permit. The **CITY** must also be cleared on a variety of environmental laws by **UDOT** Region/District Director or an authorized representative before the permit is issued.

Jacking or boring is preferred to open trench excavation, and will be required in all cases of utility lines crossing under and not parallel to paved surfaces, unless this is not feasible due to soil conditions, other utilities, substructures, or other conditions. Jetting by means of water or compressed air will not be permitted.

The pavement, sidewalk, curb and gutter, driveway, etc. shall be cut vertically along the lines forming the trench so that the adjoining pavement is not damaged. The portion to be removed shall be broken up in a manner that will not cause damage to the pavement outside the limits of the trench. Any pavement damaged by operations outside the limits of the trench shall be replaced. Large broken paving materials shall be removed immediately from the site of the work.

(9). **EMERGENCY EXCAVATION:** An emergency excavation may be made without prior permit if there is imminent danger or loss of life or severe damage to property. In such emergency situations, the excavating parties must contact **UDOT** not later than the end of the first working day following the excavation. None of the provisions of these Regulations are waived for emergency situations except for the prior-permit requirement. In all cases the **CITY** shall comply with the State Law requiring notification of all utility owners prior to excavation.

(10). **BACKFILL AND COMPACTION:** All backfill and compaction shall be done in compliance with the current specifications for Excavation on State Highway Right of Way. In all urban areas and on rural highway with high volume traffic as determined by **UDOT**, flowable fill shall be used for backfill under paved areas and shall be in conformance with the requirements of Section 605 for "Flowable Fill" of the State of Utah Current Edition of the "Standard Specifications of Road and Bridge Construction".

Where Flowable Fill is used for backfill, the excavated materials shall be disposed of by the **CITY** or it's contractor in an area outside of the highway right of way satisfactory to **UDOT's** Permits Officer. In rural areas or locations where its use would be impractical, Flowable Fill may not be required. In such cases, backfill shall be in conformance with the requirements of Section 02056, Borrow, Granular Borrow and Granular Backfill Borrow of the State of Utah Current Edition of the "Standard Specifications for Road and Bridge Construction".

Materials for backfill under paved or adjacent areas used by traffic shall be preferably sand. All backfill shall be placed in layers not over 150 mm (6-inch) loose measure in thickness. Compaction shall be obtained by mechanical rollers, tampers, or other approved means. Materials for backfilling shall be properly moistened or watered to the correct moisture content to ensure proper compaction. Jetting or internal vibrating methods of

compacting sand fill or similar methods of compacting sand or similar granular, free draining materials will be permitted. No frozen materials shall be used for backfill under paved surfaces. **UDOT** Region/District Director or an authorized representative may require that the density (dry) of the backfill under pavements, sidewalks, curbs or other structures will be not less than 96 percent of the laboratory standard maximum soil density (dry) as determined by compaction tests made in conformity with AASHTO Designation T-99-93. **UDOT** Region/District Director or an authorized representative may require the density of the backfill on road shoulders to be not less that 90 percent by the same standards.

(11). **PROTECTION OF PAVED SURFACES:** The **CITY** shall use rubber cleats or paving pads when operating track equipment on or crossing paved surfaces.

(12). **RESTORATION OF EXISTING PAVEMENT:** The **CITY** shall at their own expense replace any pavement removed or damaged with pavement of a type and depth approved by **UDOT** Region/District Director or an authorized representative, including gravel base material. The restoration will be accomplished within 48 hours after completion of excavation and backfill, unless additional time is granted in writing by **UDOT** Region/District Director or an authorized representative.

New or replaced pavement shall be constructed in conformity with the "Specifications for Excavation on State Highway Right of Way" and shall be subject to the inspection and approval of the **UDOT** Region/District Director or an authorized representative. If weather conditions do not permit immediate placing of permanent pavement, a temporary pavement will be placed. As soon as weather will permit, the temporary pavement will be removed and replaced with a permanent pavement. If the gravel surface, gravel shoulders or gravel surfaced approach roads becomes contaminated and is not consistent with **UDOT** specifications, such surfacing material will be entirely removed and replaced with new gravel surfacing material. The repairs to pavement or surface will include pavements which have been damaged with construction equipment or construction operations. **UDOT** will notify the **CITY** of the need to repair the pavement. If the **CITY** fails to comply with **UDOT's** request, then **UDOT** will have the option of restoring said roadbed at the expense of the **CITY.**

(13). **RESTORATION OF TRAFFIC SIGNAL EQUIPMENT:** Any traffic signal equipment or facilities which are disturbed or relocated as a result of the **CITY's** work must be restored in accordance with plans approved by **UDOT.** Restoration of traffic signal equipment must be done at the **CITY's** expense by a qualified electrical contractor experienced in signal installation, retained by the **CITY** and approved in advance by **UDOT.** Work shall be scheduled to ensure that disruption of any traffic signal operation is kept to a minimum.

(14). **CLEANING-UP HIGHWAY RIGHT OF WAY:** Upon completion of the work, all excess material shall be removed from within the limits of the highway. The disturbed surface shall be carefully graded to the lines and grades established. Seeding may be required to restore vegetation damaged or destroyed.

Any highway features or facilities such as paint stripes, signs, culverts, etc., disturbed or damaged during the progress of the work shall be properly restored to satisfy current standards and regulations.

(15). **MAINTENANCE:** The utility shall at all times be maintained, repaired, renewed and operated by and at the expense of the **CITY**. The utility will be serviced without access from any interstate highway or ramp. **UDOT** will notify the **CITY** of any maintenance needs. If the **CITY** fails to comply with **UDOT's** request, then **UDOT** reserves the right, without relieving the **CITY** of its obligation hereunder, to reconstruct or make repairs to the utility as it may consider necessary, and the **CITY** shall reimburse **UDOT** its cost.

(16). **FUTURE HIGHWAY CONSTRUCTION:** It will be understood and agreed to by the parties thereto and as part of the consideration for the agreement that **UDOT** will have the right to cross said
utility line at any point necessary in future construction, expansion or improvement of the State Highway System provided that **UDOT** uses due care in the protection of the utility line in making the crossing.

(17). **RELOCATION COSTS:** In the event any highway at any future date is so reconstructed, the costs of relocating your facilities will be determined in accordance with Utah Code 72-6-116. The **CITY** will meet with **UDOT's** contractor and will give him a schedule when your facilities will be relocated and will meet said schedule as not to delay the contractor.

(18). **LIABILITY:** The **CITY** may be required to post a continuous bond per R-930 manual for the Accommodation of Utilities and the Control and Protection of State Highway Rights of Way as stated in section V.C. 1 to guarantee satisfactory performance as provided in the agreement, license, or permit. **UDOT** may proceed against said bond to recover all expenses incurred by **UDOT**, their employees or representatives in the sections of roadway interfered with by the **CITY** to restore to **UDOT** standards. These expenses refer to all expenses incurred in the repairing of portions of the roadway determined by **UDOT** inspectors to be inadequately restored or maintained by the **CITY**. The liability of the **CITY** shall not be limited to the amount of the bond. The **CITY** will protect and indemnify and save harmless **UDOT** for any and all claims including claims from third parties for damage caused by construction or use of said utility line, and from all costs and expenses, including

attorney's fees connected in any way with the matter and things contained therein.

(19). **CANCELLATION OF PERMIT:** If the **CITY** shall fail to construct, repair or remove said utility in accordance with the terms of this agreement to the entire satisfaction of **UDOT**, or shall fail to pay **UDOT** any sum of money for the inspection, reconstruction, repair or maintenance of said utility, **UDOT** retains the right to cancel the permit and remove said utility and restore the highway at the sole expense of the **CITY**. Before **UDOT** cancels the permit, it will notify the **CITY** in writing, setting forth violations and will give the **CITY** a reasonable time to fully correct the same.

(20). **ASSIGNMENT:** Any permit granted hereunder may not be assigned without the prior written consent of **UDOT**. All assignees shall be required to file with **UDOT** a new application for the permit.

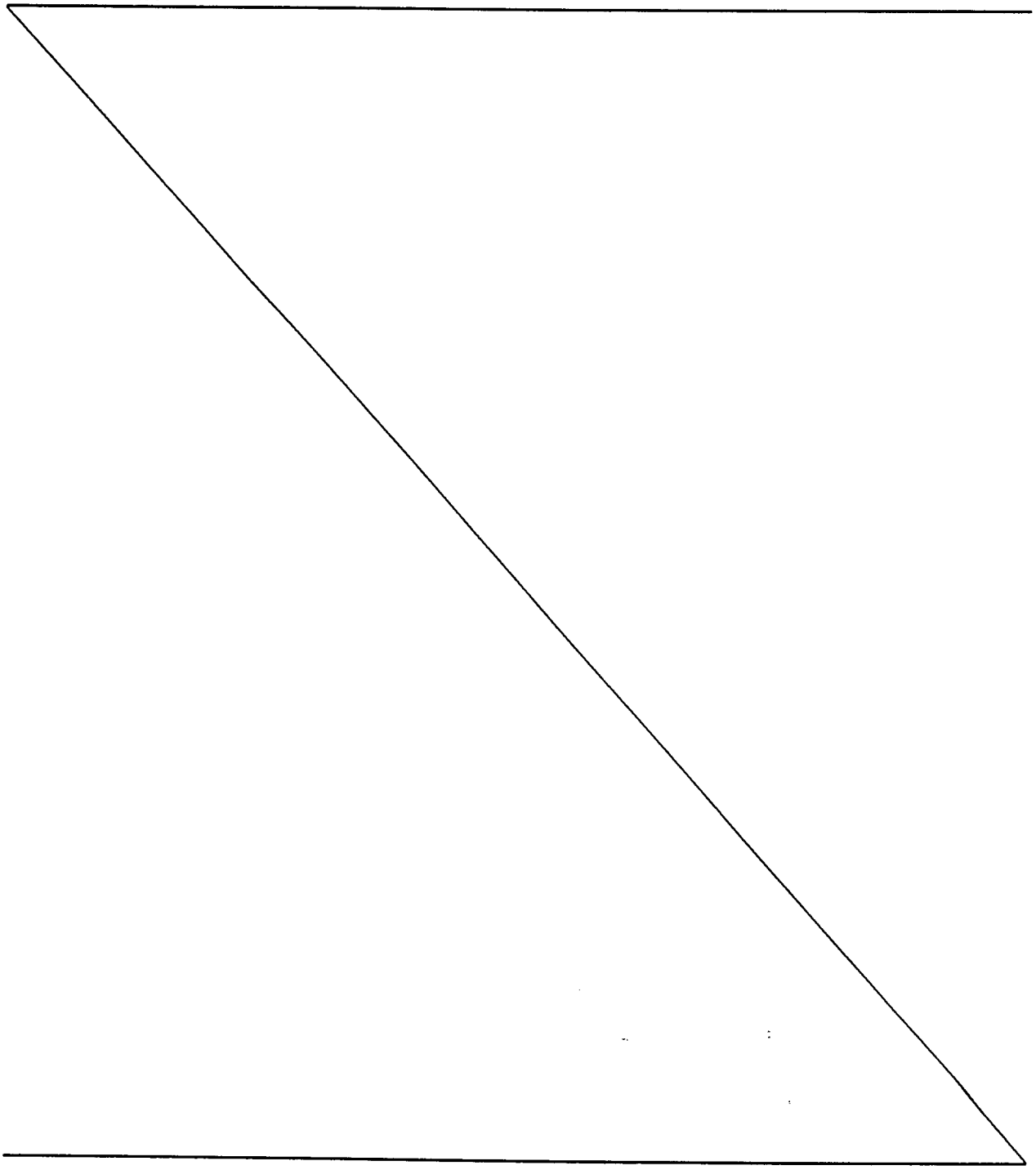
(21). **SUCCESSORS AND ASSIGNS:** All covenants and agreements therein contained shall be binding upon the parties hereto, their successors and assigns.

(22). **UDOT MAINTENANCE OPERATIONS:** Underground facilities must be buried to the proper depth to avoid conflict with **UDOT's** normal and routine maintenance activities. In entering into this utility line agreement with **UDOT** and obtaining a permit for the work, the **CITY** acknowledges this requirement and agrees to avoid such conflicts by placing its facilities to the required horizontal clearance and minimum depth of bury. Normal maintenance operations are those not requiring excavations in excess of the minimum horizontal clearance and depth of bury.

Within the highway right of way, the grade of the top of the **CITY's** facilities shall be at least 1 m (3 feet) under the pavement surface. In shoulder areas where signs or delineators are located, said facilities shall be buried to a depth of not less than 1.5 m (5 feet). **CITY's** facilities shall be placed at least 600 mm (2 feet) under sidewalks, paved ditches, unlined ditches or gutters. All other areas within **UDOT's** right of way, said facilities shall be buried to a depth of 1.2 m (4 feet). The **UDOT** Region/District Director or an authorized representative may require a greater depth of bury when it is decided necessary.

In all cases the **CITY** shall protect, indemnify and hold harmless the **UDOT** for damages to lines within the horizontal or vertical clearances. Any noncompliance to the above may result in annulment of the **CITY's** permit. If the **CITY** is found to be in violation of its permit with respect to vertical or horizontal location, such violation may result in annulment of its permit.

23. **TERMINATION OF AGREEMENT** Except as may be otherwise provided, this Agreement may be terminated at any time by either party upon thirty (30) days' advance written notice to the other, provided, however, that such termination shall not affect any permits theretofore issued and approved under the terms of this agreement, and such permits shall continue beyond the termination of this agreement on the same terms and provisions as are herein contained.



IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their duly authorized officers as of the day and year first above written.

ATTEST

_____

_____

Title: _____

Date: _____

****

PLEASANT GROVE CITY CORPORATION
A Political Subdivision in the State of Utah

By: _____

_____

Title: _____

Date: _____

****

RECOMMENDED FOR APPROVAL:

_____

Title Chief Utility/Railroad Engineer

Date: _____

UTAH DEPARTMENT OF TRANSPORTATION

By _____

Title Deputy Project Development Director

Date _____

APPROVED AS TO FORM

This Form Agreement has been previously approved as to form by the Office of the Legal Counsel for the Utah Department of Transportation.

****

COMPTROLLER'S OFFICE

By _____

Title Contract Administrator

Date: _____

****

RESOLUTION NO. 2019-047

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE A 2001 DODGE RAM 1500 TRUCK, 2002 FORD EXPLORER, 1997 FORD EXPEDITION, 1994 F150 PICKUP TRUCK, EXMARK LAWNMOWER - 36'', EXMARK LAWNMOWER - 48", EXMARK LAWNMOWER - 36'', 1995 TORO 3000D LAWNMOWER, JOHN DEER RIDING LAWNMOWER 48" 510 AND DIRECT THAT THEY BE DISPOSED OF ACCORDING TO THE CITY'S POLICY FOR DISPOSING OF SURPLUS PROPERTY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Pleasant Grove Parks Department has a 2001 Dodge Ram 1500 Truck, 2002 Ford Explorer, 1994 F150 Pickup Truck, EXMARK Lawnmower - 36'', EXMARK Lawnmower - 48", EXMARK Lawnmower - 36'', 1995 TORO 3000D Lawnmower, JOHN DEER RIDING Lawnmower 48" 510 that they would like to surplus; and

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

WHEREAS, the City would like to declare a 2001 Dodge Ram 1500 Truck VIN# 3B7HF13251M506049, 2002 Ford Explorer VIN # 1FMZU73E32ZA29319, 1997 Ford Expedition VIN# 1FMFU18L7VLA92034, 1994 F150 Pickup Truck VIN# 1FTHF26H1SLA21046, EXMARK Lawnmower - 36'' VH481KA362SERIAL#31363521, EXMARK Lawnmower - 48" VH481KA483 SERIAL#313643153, EXMARK Lawnmower - 36'' VH3615KAC SERIAL#564158, 1995 TORO 3000D Lawnmower 30301-60121, JOHN DEER RIDING Lawnmower 48" 510 as surplus and direct that they be disposed of according to the City's policy; and

WHEREAS, the City Council finds that it is in the best interests of the City to divest itself of the item(s) and recoup their fair market value for the citizens by selling said surplus property.

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

SECTION 1.

The Mayor hereby declares as surplus a 2001 Dodge Ram 1500 Truck, 2002 Ford Explorer, 1994 F150 Pickup Truck, EXMARK Lawnmower - 36'', EXMARK Lawnmower - 48", EXMARK Lawnmower - 36'', 1995 TORO 3000D Lawnmower, JOHN DEER RIDING Lawnmower 48" 510 and directs that they be disposed of according to the City's policy for disposing of surplus property.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this 16th day of July, 2019

_____
Guy L. Fugal, Mayor

ATTEST: **(SEAL)**

_____
Kathy T. Kresser, MMC
City Recorder

2019

OCTOBER

SUN	MON	TUE	WED	THU	FRI	SAT
29		1 City Council Work Session Meeting 4:30 pm City Council Meeting 6pm	2 Trash and Recycle pickup South Route	3	4	5
6	7	8	9 Trash and recyle pickup North Route	10	11	12
13	14	15 City Council Work Session Meeting 4:30 pm City Council Meeting 6pm	16 Trash and Recycle Pickup South route	17	18 	19
20	21 	22	23 Trash and recyle pickup North Route	24	25	26
27	28	29	30	31 	1	2
3	4	NOTES:				

Report Criteria:
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
GENERAL FUND							
10-13100 ACCTS REC.- CITY EMPLOYEES							
4614	L.N. CURTIS & SONS	316398	PD/PERSONAL SUPPLIES	09/10/2019	220.00	.00	
4614	L.N. CURTIS & SONS	317470	PD/PERSONAL SUPPLIES	09/12/2019	16.20	.00	
4614	L.N. CURTIS & SONS	317504	PD/PERSONAL SUPPLIES	09/12/2019	40.18	.00	
4614	L.N. CURTIS & SONS	317620	PD/PERSONAL SUPPLIES	09/13/2019	89.00	.00	
4614	L.N. CURTIS & SONS	320285	PD/PERSONAL SUPPLIES	09/23/2019	78.00	.00	
4614	L.N. CURTIS & SONS	320607	PD/PERSONAL SUPPLIES	09/23/2019	117.75	.00	
4614	L.N. CURTIS & SONS	488442	PD/PERSONAL SUPPLIES	09/10/2019	427.02	.00	
8085	SYMBOL ARTS	338974	PD/PERSONAL SUPPLIES	09/16/2019	1,744.25	.00	
10-15820 SDA EXPENSE ACCOUNT							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	128.93	.00	
10-21230 STATE INSURANCE PAYABLE							
8954	UTAH LOCAL GOVT. INS.	1577805	WORKERS COMP POLICY	09/10/2019	10,230.28	.00	
8954	UTAH LOCAL GOVT. INS.	1577806	PREMIUM	09/10/2019	4,787.35	.00	
10-21355 CASH BONDS (NEW)							
1363	CALDER, ASHAL	09162019	FINAL INTEREST ON BOND RELEA	09/16/2019	48.25	.00	
2468	DoTERRA INTERNATION	09252019	FINAL INTEREST BOND RELEASE	09/25/2019	308.00	.00	
3415	GOUGH HOMES, LLC	09162019	FINAL INTEREST ON BOND RELEA	09/16/2019	253.77	.00	
9133	VERTICAL DEVELOPMEN	09162019	CASH BOND RELEASE	09/16/2019	40,000.00	.00	
9133	VERTICAL DEVELOPMEN	09172019	CASH BOND INTEREST	09/16/2019	1,610.44	.00	
10-22390 LEGAL SHIELD							
4729	PRE-PAID LEGAL SERVIC	09152019	LEGAL SERVICE FOR EMPLOYEES	09/15/2019	57.85	.00	
10-24230 DUES POLICE DEPARTMENT							
5965	PAM'S FLORAL GARDEN	08062019	PD ASSOC./FLOWERS	08/06/2019	80.00	.00	
5965	PAM'S FLORAL GARDEN	09052019	PD ASSOC./FLOWERS	09/05/2019	105.00	.00	
10-24403 EMPLOYEE RESPONSBLTY CLEARING							
5748	OFFICE OF RECOVERY S	09132019	BILLIE JOE ALLGOOD	09/13/2019	69.23	.00	
Total :					60,411.50	.00	
GENERAL GOVERNMENT							
10-41-210 MEETINGS & MEMBERSHIPS							
5033	MACEYS	011494795	GEN GOV/MEETING EXPENSE	09/17/2019	24.69	.00	
Total GENERAL GOVERNMENT:					24.69	.00	
JUDICIAL							
10-42-330 PROFESSIONAL SERVICES							
222	ALL PRO SECURITY LLC	2019-1513	JUDICIAL/CONSTABLES	09/12/2019	481.00	.00	
Total JUDICIAL:					481.00	.00	
NON-DEPARTMENTAL							
10-43-210 MEMBERSHIPS							
3417	GOVERNMENT FINANCE	153010	ADM/ANNUALLY MEMBERSHIP FEE	09/16/2019	250.00	.00	
10-43-220 PRINTING AND PUBLICATION							
2234	DAILY HERALD	08252019	GEN GOV/ASSORTED NOTICES	08/25/2019	240.69	.00	
10-43-310 LEGAL SERVICES							
4376	JOHN H. JACOBS P.C.	08312019	LEGAL SERVICES	08/31/2019	5,914.58	.00	
6011	PATTEN, K. SHAWN, LC	08312019	LEGAL SERVICES	08/31/2019	2,633.36	.00	
7983	STEVENS & GAILEY	144137	LEGAL SERVICES	09/05/2019	900.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-43-350 FOX HOLLOW CONTRIBUTION							
3055	FOX HOLLOW GOLF CLU	164	FALL CONTRIBUTIONS 2019	09/05/2019	195,000.00	.00	
10-43-510 INSURANCE & BONDS							
5550	NATIONAL BENEFIT SER	710350	ADM/FSA PLAN ADMIN FEES	07/31/2019	75.00	.00	
5550	NATIONAL BENEFIT SER	711371	FSA PLAN ADMIN FEES	07/31/2019	200.00	.00	
10-43-559 HERITAGE FESTIVAL							
4370	JHMC SERVICES	09182019	HF/ CATERING	09/18/2019	855.00	.00	
4726	LEE, SHANE	09182019	HF/SOUND TECH	09/18/2019	1,000.00	.00	
10-43-760 TECHNOLOGY							
142	AF CONNECT	09172019	INTERNET SERVICE	07/19/2019	735.00	.00	
343	AMERICAN FORK CITY	2180258	DARK FIBER LEASE	09/01/2019	250.00	.00	
4092	ICONNECT STRATAGIES,	190901	WEBSITE RETAINER AGREEMEMT	09/06/2019	600.00	.00	
Total NON-DEPARTMENTAL:					208,653.63	.00	
LEGAL SERVICES							
10-44-400 PROFESSIONAL SERVICES							
7670	SNOW, CHRISTENSEN &	459232	ROAD FEE LITIGATION	09/09/2019	988.60	.00	
Total LEGAL SERVICES:					988.60	.00	
ADMINISTRATIVE SERVICES							
10-46-240 OFFICE EXPENSE							
4747	LES OLSON COMPANY	879632	ADM/COPIER MAINTENANCE	09/17/2019	28.44	.00	
5730	OFFICE DEPOT, INC.	374252981001	LIB/OFFICE SUPPLIES	09/06/2019	157.00	.00	
Total ADMINISTRATIVE SERVICES:					185.44	.00	
FACILITIES							
10-47-520 CITY HALL - POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	1,875.57	.00	
7062	ROCKY MOUNTAIN POW	09162019	PD/ELECTRICITY EXPENSE	09/16/2019	2,560.45	.00	
10-47-550 PARKS - LIGHTS							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	348.80	.00	
10-47-560 PARKS - BUILDING MAINTENANCE							
78	ACE RENTS, INC	2606511	CLOCK TOWER REPAIR	09/12/2019	220.00	.00	
970	BJ PLUMBING SUPPLY	832850	BUILDING MAINTENANCE	09/09/2019	16.98	.00	
10-47-650 FIRE/AMBULANCE - POWER							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	1,901.77	.00	
10-47-660 FIRE/AMBULANCE - BLDG MAINT							
8678	UNIFIRST CORPORATIO	08272019	RUG CLEANING	08/26/2019	261.27	.00	
10-47-690 CEMETERY BLDG - POWER							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	225.72	.00	
10-47-720 LIBRARY/SENIOR - POWER							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	1,454.41	.00	
10-47-770 PUBLIC WORKS - POWER							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	978.37	.00	
10-47-790 RENTAL PROPERTY EXPENSES							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	502.71	.00	
10-47-820 SR CENTER - POWER							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	573.87	.00	
Total FACILITIES:					10,919.92	.00	
ENGINEERING							
10-51-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9837188393	MULTI DEPT/CELL PHONE EXEPNS	09/23/2019	83.89	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-51-745 SIGNALS & FLASHERS							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	188.34	.00	
Total ENGINEERING:					272.23	.00	
COMMUNITY DEVELOPMENT							
10-52-240 OFFICE EXPENSE							
1905	COMCAST	09062019	COM DEV/INTERNET SERVICE	09/06/2019	218.13	.00	
10-52-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9837188393	MULTI DEPT/CELL PHONE EXEPNS	09/23/2019	87.76	.00	
Total COMMUNITY DEVELOPMENT:					305.89	.00	
POLICE DEPARTMENT							
10-54-240 OFFICE EXPENSE							
6343	PLEASANT GROVE PRIN	8447	PD/ASSORTED PRINTING	09/14/2019	888.40	.00	
10-54-250 VEHICLE EXPENSE							
3468	GREASE MONKEY #790	227080	PD/VEHICLE MAINTENANCE	08/29/2019	92.24	.00	
3468	GREASE MONKEY #790	227469	PD/VEHICLE MAINTENANCE	09/05/2019	74.25	.00	
3468	GREASE MONKEY #790	228021	PD/VEHICLE MAINTENANCE	09/18/2019	35.10	.00	
3468	GREASE MONKEY #790	228022	PD/VEHICLE MAINTENANCE	09/18/2019	127.34	.00	
3468	GREASE MONKEY #790	228031	PD/VEHICLE MAINTENANCE	09/18/2019	35.10	.00	
3468	GREASE MONKEY #790	228103	PD/VEHICLE MAINTENANCE	09/19/2019	35.10	.00	
10-54-280 TELEPHONE EXPENSE							
1517	CENTURYLINK	1476701788	PD/LONG DISTANCE SERVICES	09/15/2019	9.67	.00	
10-54-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9837188393	MULTI DEPT/CELL PHONE EXEPNS	09/23/2019	2,811.28	.00	
10-54-480 DEPARTMENTAL SUPPLIES							
2575	EARHUGGER SAFETY P	2734	PD/RADIO EQUIPMENT	04/17/2019	583.20	.00	
2575	EARHUGGER SAFETY P	2800	PD/RADIO EQUIPMENT	06/13/2019	259.20	.00	
7220	SALT LAKE WHOLESALE	54137-1	PD/HOLSTERS	06/06/2019	2,142.15	.00	
7220	SALT LAKE WHOLESALE	54137-2	PD/GLOCKS	09/13/2019	1,115.00	.00	
9299	WATCHGUARD, INC.	9078	PD/EQUIPMENT	05/02/2019	14,910.00	.00	
Total POLICE DEPARTMENT:					23,118.03	.00	
FIRE DEPARTMENT							
10-55-250 VEHICLE EXPENSE							
7925	STATE OF UTAH GASCAR	09022019	FIRE/VEHICLE FUEL EXPENSE	09/02/2019	1,710.85	.00	
8069	SUPERIOR EQUIPMENT	CI005069	FIRE/VEHICLE REPAIR EXPENSE	09/09/2019	254.34	.00	
10-55-280 TELEPHONE EXPENSE							
9131	VERIZON WIRELESS	9837216515	FIRE/CELL PHONE EXPENSE	09/23/2019	868.25	.00	
10-55-300 UNIFORM EXPENSE							
4614	L.N. CURTIS & SONS	315833	FIRE/UNIFORM EXPENSE	09/09/2019	12,366.00	.00	
10-55-480 DEPARTMENTAL SUPPLIES							
2123	CULLIGAN WATER COND	465X12458909	FIRE/WATER CONDITIONING	09/13/2019	135.00	.00	
3841	HENRY SCHEIN INC.	68908189	FIRE/DEPARTMENTAL SUPPLIE	09/10/2019	1,359.94	.00	
10-55-490 SCHOOLING AND TRAINING							
998	BMC	6179829100	FIRE/OSB	08/12/2019	475.40	.00	
4225	INTERMOUNTAIN WORK	3077439	FIRE/DRUG SCREEN	08/31/2019	664.00	.00	
10-55-740 EQUIPMENT							
4614	L.N. CURTIS & SONS	315611	FIRE/EQUIPMENT EXPENSE	09/06/2019	1,300.00	.00	
10-55-760 TECHNOLOGY							
2740	ESO SOLUTIONS, INC.	22430	FIRE/EQUIPMENT	09/18/2019	995.00	.00	
4282	I SPY FIRE	1343	FIRE/TECHNOLOGY	09/09/2019	1,500.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total FIRE DEPARTMENT:				21,628.78	.00	
ANIMAL CONTROL							
10-57-250 VEHICLE EXPENSE							
4421	JUST 4 FUN MOTORSPO	1753	ACO/VEHICLE REPAIR	09/11/2019	64.95	.00	
10-57-480 DEPARTMENTAL SUPPLIES							
1368	C-A-L RANCH STORES	9894/8	ACO/TRAPS	09/25/2019	74.97	.00	
	Total ANIMAL CONTROL:				139.92	.00	
STREETS							
10-60-275 STREET LIGHT EXPENSE							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	3,593.85	.00	
	Total STREETS:				3,593.85	.00	
LIBRARY							
10-65-240 OFFICE EXPENSE							
307	AMAZON	09092019	LIB/OFFICE SUPPLIES	09/09/2019	43.13	.00	
2122	CULLIGAN BOTTLED WA	465X12420701	LIB/OFFICE SUPPLIES	08/31/2019	25.90	.00	
2395	DEMCO, INC.	6676730	LIB/ASSORTED SUPPLIES	09/06/2019	163.18	.00	
3571	GURR'S COPYTEC	35532	LIB/COPIES	09/10/2019	11.33	.00	
5730	OFFICE DEPOT, INC.	371230952001	LIB/OFFICE SUPPLIES	08/29/2019	85.98	.00	
5730	OFFICE DEPOT, INC.	377380289001	LIB/OFFICE SUPPLIES	09/13/2019	10.36	.00	
10-65-280 TELEPHONE EXPENSE							
1905	COMCAST	09162019	LIB/INTERNET SERVICES	09/16/2019	108.08	.00	
9131	VERIZON WIRELESS	9837188393	MULTI DEPT/CELL PHONE EXEPNS	09/23/2019	43.88	.00	
10-65-480 BOOKS							
307	AMAZON	09092019	LIB/BOOKS	09/09/2019	458.21	.00	
3191	GALE	681784889	LIB/BOOKS	09/06/2019	98.96	.00	
3191	GALE	68265074	LIB/BOOKS	09/09/2019	100.71	.00	
4159	INGRAM LIBRARY SERVI	41788694	LIB/BOOKS	09/05/2019	39.44	.00	
4159	INGRAM LIBRARY SERVI	41788695	LIB/BOOKS	09/05/2019	486.65	.00	
4159	INGRAM LIBRARY SERVI	41816638	LIB/BOOKS	09/08/2019	93.53	.00	
4159	INGRAM LIBRARY SERVI	41838342	LIB/BOOKS	09/09/2019	251.50	.00	
4159	INGRAM LIBRARY SERVI	41914389	LIB/BOOKS	09/12/2019	98.55	.00	
4159	INGRAM LIBRARY SERVI	41982229	LIB/BOOKS	09/17/2019	180.68	.00	
4159	INGRAM LIBRARY SERVI	41982230	LIB/BOOKS	09/17/2019	319.25	.00	
4159	INGRAM LIBRARY SERVI	42006085	LIB/BOOKS	09/18/2019	103.44	.00	
4159	INGRAM LIBRARY SERVI	42006086	LIB/BOOKS	09/18/2019	549.49	.00	
4159	INGRAM LIBRARY SERVI	42017904	LIB/BOOKS	09/19/2019	54.55	.00	
6094	THE PENWORTHY COMP	555504	LIB/BOOKS	09/11/2019	250.07	.00	
6700	RAINBOW BOOKS, INC.	175533	LIB/BOOKS	09/04/2019	83.96	.00	
10-65-485 AUDIO/VISUAL MATERIALS							
307	AMAZON	09092019	LIB/AUDIO MATERIALS	09/09/2019	837.05	.00	
6791	RECORDED BOOKS, INC.	76511144	LIB/AUDIO BOOKS	09/03/2019	56.90	.00	
	Total LIBRARY:				4,554.78	.00	
SR. CITIZEN CTR & AUDITORIUM							
10-67-240 OFFICE EXPENSE							
1905	COMCAST	09142019	SC/INTERNET SERVICE	09/14/2019	85.98	.00	
	Total SR. CITIZEN CTR & AUDITORIUM:				85.98	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKS							
10-70-250 VEHICLE EXPENSE							
17	4 SEASONS AUTO REPAI	56466	PARKS/VEHICLE EXPENSE	09/10/2019	999.96	.00	
675	AUTO ZONE STORES, IN	6231285040	PARK/VEHICLE EXPENSE	09/11/2019	35.78	.00	
10-70-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9837188393	MULTI DEPT/CELL PHONE EXEPNS	09/23/2019	514.03	.00	
10-70-320 SPRINKLER & LANDSCAPE							
970	BJ PLUMBING SUPPLY	833102	PARK/DEPARTMENTAL SUPPLIES	09/10/2019	36.74	.00	
8375	THRIVE NURSERY	8742	PARK/TREES	09/11/2019	135.00	.00	
10-70-420 SPECIAL SERVICES							
3950	HONEY BUCKET	551225048	PARK/RESTROOM RENTAL	09/03/2019	119.00	.00	
10-70-480 DEPARTMENTAL SUPPLIES							
7994	STEWARTS RV INC.	5110630	PARK/DEPARTMENTAL SUPPLIES	09/10/2019	36.99	.00	
Total PARKS:					1,877.50	.00	
RECREATION							
10-71-240 OFFICE EXPENSE							
5730	OFFICE DEPOT, INC.	2339233136	REC/OFFICE SUPPLIES	09/05/2019	80.02	.00	
5730	OFFICE DEPOT, INC.	375578908001	REC/OFFICE SUPPLIES	09/09/2019	49.49	.00	
5730	OFFICE DEPOT, INC.	375983616001	REC/OFFICE SUPPLIES	09/09/2019	27.69	.00	
10-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	22.50	.00	
10-71-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9837188393	MULTI DEPT/CELL PHONE EXEPNS	09/23/2019	131.64	.00	
Total RECREATION:					311.34	.00	
LEISURE SERVIVES							
10-72-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9837188393	MULTI DEPT/CELL PHONE EXEPNS	09/23/2019	43.88	.00	
Total LEISURE SERVIVES:					43.88	.00	
CUSTODIAL SERVICES							
10-74-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9837188393	MULTI DEPT/CELL PHONE EXEPNS	09/23/2019	43.88	.00	
10-74-480 DEPARTMENTAL SUPPLIES							
9342	WAXIE'S SANITARY SUPP	78493388	BUILDING MAINTENANCE SUPPLIE	08/19/2019	677.67	.00	
9342	WAXIE'S SANITARY SUPP	78545317	BUILDING MAINTENANCE SUPPLIE	09/10/2019	869.70	.00	
10-74-481 CHEMICALS							
9342	WAXIE'S SANITARY SUPP	78545317	BUILDING MAINTENANCE SUPPLIE	09/10/2019	95.11	.00	
Total CUSTODIAL SERVICES:					1,686.36	.00	
Total GENERAL FUND:					339,283.32	.00	
IMPACT FEES - STREETS & ROADS							
EXPENDITURES							
14-40-600 550 S PG Blvd Signal							
6239	PINE TOP ENGINEERING	3043	SIGNAL CONSSTRUCTION COORDI	06/30/2019	4,378.73	.00	
6239	PINE TOP ENGINEERING	3080	SIGNALS CONSTRUCTION COORDI	07/31/2019	357.74	.00	
14-40-610 220 S PG Blvd Signal							
6239	PINE TOP ENGINEERING	3043	SIGNAL CONSSTRUCTION COORDI	06/30/2019	4,378.73	.00	
6239	PINE TOP ENGINEERING	3080	SIGNALS CONSTRUCTION COORDI	07/31/2019	357.74	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total EXPENDITURES:				9,472.94	.00	
	Total IMPACT FEES - STREETS & ROADS:				9,472.94	.00	
WATER IMPACT FEES							
16-70-934 300 E 200 S - 200 N							
1880	CODY EKKER CONSTRU	4	300 E STR & UTILITY IMPROVEMEN	09/06/2019	19,149.15	.00	
	Total :				19,149.15	.00	
	Total WATER IMPACT FEES:				19,149.15	.00	
CLASS C ROAD FUND							
EXPENDITURES							
20-40-480 DEPARTMENTAL SUPPLIES							
1880	CODY EKKER CONSTRU	4	300 E STR & UTILITY IMPROVEMEN	09/06/2019	88,480.72	.00	
3939	HOLBROOK ASPHALT LL	197538	STREET PRESERVATION PROJECT	08/17/2019	231,854.40	.00	
	Total EXPENDITURES:				320,335.12	.00	
	Total CLASS C ROAD FUND:				320,335.12	.00	
CEMETERY							
22-70-200 MOWER EXPENSE							
970	BJ PLUMBING SUPPLY	833290	CEM/DEPARTMENTAL SUPPLIES	09/12/2019	45.92	.00	
5833	O'REILLY AUTOMOTIVE I	3623-290492	CEM/VEHICLE EXPENSE	09/03/2019	44.94	.00	
22-70-480 DEPARTMENTAL SUPPLIES							
1905	COMCAST	09132019	CEM/INTERNET SERVICES	09/13/2019	110.55	.00	
22-70-650 GREENHOUSES							
3470	GREAT BASIN TURF PRO	414143	CEM/DEPARTMENTAL SUPPLIES	08/15/2019	990.00	.00	
22-70-670 SAFETY EQUIP. & SUPPLIES							
7420	SHIELD-SAFETY, LLC	2212801485	CEM/FIRST AID SUPPLIES	08/22/2019	218.86	.00	
	Total :				1,410.27	.00	
	Total CEMETERY:				1,410.27	.00	
E-911							
EXPENDITURES							
41-40-740 EQUIPMENT							
6767	RCM HEADSETS	0919041	E-911/CABLE CONSOLE INTERFAC	09/05/2019	82.00	.00	
	Total EXPENDITURES:				82.00	.00	
	Total E-911:				82.00	.00	
STORM DRAIN UTILITY FUND							
GENERAL GOVERNMENT							
48-41-430 LEASE PAYMENTS							
8050	SUN TRUST EQUIPMENT	1701656	SEWER VACUUM TRUCK	09/10/2019	55,526.21	.00	
48-41-610 MISCELLANEOUS EXPENSE							
3151	FREEDOM MAILING SER	36720	UTILITY BILL MAILING	09/11/2019	61.08	.00	
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	32.35	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total GENERAL GOVERNMENT:				55,619.64	.00	
STORM DRAIN PROJECTS							
48-70-951 SD 300 EAST/380 EAST							
1880	CODY EKKER CONSTRU	4	300 E STR & UTILITY IMPROVEMEN	09/06/2019	41,093.74	.00	
	Total STORM DRAIN PROJECTS:				41,093.74	.00	
	Total STORM DRAIN UTILITY FUND:				96,713.38	.00	
CAPITAL PROJECTS FUND							
EXPENDITURES							
49-40-500 OTHER CAPITAL PROJECT EXPEND.							
4375	JELLYFISH LIGHTING	27	INSTALLATION OF LIGHTING	09/19/2019	9,495.00	.00	
4375	JELLYFISH LIGHTING	28	INSTALLATION OF LIGHTING	09/19/2019	8,620.00	.00	
	Total EXPENDITURES:				18,115.00	.00	
BONDS - GENERAL							
49-80-818 Public Safety Buildings							
5455	MOUNT FRANKLIN HOLDI	09252019	COM DEV/BUILDING RENTAL	09/25/2019	3,188.55	.00	
	Total BONDS - GENERAL:				3,188.55	.00	
	Total CAPITAL PROJECTS FUND:				21,303.55	.00	
WATER FUND							
EXPENDITURES							
51-40-240 OFFICE EXPENSE							
3151	FREEDOM MAILING SER	36720	UTILITY BILL MAILING	09/11/2019	122.16	.00	
51-40-250 VEHICLE EXPENSE							
8539	TRIPLE T REPAIR SHOP	1934	WATER/VEHICLE REPAIR	09/17/2019	87.69	.00	
8539	TRIPLE T REPAIR SHOP	1936	WATER/VEHICLE REPAIR	09/17/2019	79.55	.00	
9125	VERIZON CONNECT NWF	1858178	WATER/VEHICLE EXPENSE	09/01/2019	189.50	.00	
51-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	31,108.27	.00	
51-40-285 CELLULAR SERVICES							
9131	VERIZON WIRELESS	9837188393	MULTI DEPT/CELL PHONE EXEPNS	09/23/2019	43.88	.00	
51-40-600 REPAIR & MAINTENANCE							
1368	C-A-L RANCH STORES	26069/8	WATER/ASSORTED SUPPLIES	09/11/2019	61.97	.00	
1368	C-A-L RANCH STORES	9853/8	WATER/ASSORTED SUPPLIES	09/11/2019	61.97	.00	
2192	D AND L SUPPLY CO., IN	92184	WATER/DEPARTMENTAL SUPPLIES	09/12/2019	63.00	.00	
4542	KILGORE COMPANIES	661386	WATER/DEPARTMENTAL SUPPLIES	09/10/2019	779.20	.00	
6938	RICHARDS LABORATORI	93309	WATER/TESTIING	09/09/2019	48.00	.00	
6938	RICHARDS LABORATORI	93424	WATER/TESTIING	09/17/2019	96.00	.00	
7383	SERVPRO OF PROVO/NO	201900925	WATER/GENERAL CLEANING	08/27/2019	1,067.00	.00	
8524	TRENCH PLATE RENTAL	54081-9	WATER/ALUMINUM SPREADERS	09/11/2019	620.00	.00	
51-40-603 SECONDARY WATER PHASE 2							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	3,235.13	.00	
	Total EXPENDITURES:				37,663.32	.00	
WATER CAPITAL PROJECTS							
51-70-934 300 EAST 200 S - 200 N							
1880	CODY EKKER CONSTRU	4	300 E STR & UTILITY IMPROVEMEN	09/06/2019	7,446.89	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total WATER CAPITAL PROJECTS:				7,446.89	.00	
	Total WATER FUND:				45,110.21	.00	
SEWER FUND							
EXPENDITURES							
52-40-240 OFFICE EXPENSE							
3151	FREEDOM MAILING SER	36720	UTILITY BILL MAILING	09/11/2019	122.16	.00	
52-40-250 VEHICLE EXPENSE							
675	AUTO ZONE STORES, IN	6231290423	SEWER/VEHICLE EXPENSE	09/18/2019	20.93	.00	
1216	BRYON L. ROSQUIST DC	6888214040	CDL PHYSICALS	08/26/2019	65.00	.00	
8539	TRIPLE T REPAIR SHOP	1935	SEWER/VEHICLE REPAIR	09/17/2019	98.45	.00	
52-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	19.45	.00	
52-40-350 CHARGES FOR TREATMENT							
8422	TIMP. SPECIAL SERVICE	08302019	WASTEWATER TREATMENT	08/30/2019	236,678.78	.00	
52-40-600 REPAIR & MAINTENANCE							
4542	KILGORE COMPANIES	661386	SEWER/DEPARTMENTAL SUPPLIES	09/10/2019	779.20	.00	
	Total EXPENDITURES:				237,783.97	.00	
52-90-927 STATE ST/PG BLVD TO 200 SOUTH							
1962	CONDIE CONSTRUCTION	1	2019 SEWER IMPROVEMENT PROJ	08/31/2019	549,571.87	.00	
	Total :				549,571.87	.00	
	Total SEWER FUND:				787,355.84	.00	
SECONDARY WATER							
EXPENDITURES							
54-40-250 VEHICLE							
675	AUTO ZONE STORES, IN	6231286059	SEC WATER/VEHICLE MAINTENAN	09/12/2019	49.53	.00	
8539	TRIPLE T REPAIR SHOP	1937	SEC WATER/VEHICLE REPAIR	09/17/2019	98.45	.00	
8539	TRIPLE T REPAIR SHOP	1938	SEC WATER/VEHICLE REPAIR	09/17/2019	79.55	.00	
54-40-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	22.04	.00	
7062	ROCKY MOUNTAIN POW	09172019	WALKER BOOSTER PUMP	09/17/2019	2,694.60	.00	
54-40-420 STREET REPAIRS							
3312	GENEVA ROCK PRODUC	2159934	SEC WATER/DEPARTMENTAL SUPP	09/10/2019	452.00	.00	
54-40-600 REPAIR & MAINTENANCE							
4542	KILGORE COMPANIES	661079	SEC WATER/ROADBASE	09/09/2019	264.35	.00	
4542	KILGORE COMPANIES	661386	SEC WATER/DEPARTMENTAL SUPP	09/10/2019	779.20	.00	
	Total EXPENDITURES:				4,439.72	.00	
	Total SECONDARY WATER:				4,439.72	.00	
CAPITAL EQUIPMENT							
58-40-610 FLEET PURCHASES							
4523	KEN GARFF FORD	2019-C0533	PD/NEW VEHICLES	09/13/2019	257,184.21	.00	
	Total :				257,184.21	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total CAPITAL EQUIPMENT:				257,184.21	.00	
SANITATION FUND							
EXPENDITURES							
62-40-435 RECYCLING COLLECTION							
6850	REPUBLIC SERVICES	1383978	GLASS RECYCLING EXPENSE	08/26/2019	325.95	.00	
	Total EXPENDITURES:				325.95	.00	
	Total SANITATION FUND:				325.95	.00	
SWIMMING POOL							
SWIMMING POOL							
71-73-382 POWER							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	4,068.94	.00	
71-73-481 CHEMICALS							
1338	C.E.M.	135344	POOL/SWIM POOL MAINTENANCE	09/04/2019	820.00	.00	
1338	C.E.M.	135345	POOL/SWIM POOL MAINTENANCE	09/04/2019	1,963.30	.00	
	Total SWIMMING POOL:				6,852.24	.00	
	Total SWIMMING POOL:				6,852.24	.00	
COMMUNITY CENTER							
72-71-061 COMMUNITY CTR - POWER							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	7,922.82	.00	
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	39.79	.00	
72-71-062 COMMUNITY CTR - BLDG MAINT							
1870	CODALE ELECTRIC SUP	6826410001	REC/BUILDING MAINTENANCE	09/03/2019	361.52	.00	
72-71-270 POWER EXPENSE							
7062	ROCKY MOUNTAIN POW	09062019	MULTI DEPT/ELECTRICITY EXPENS	09/06/2019	584.71	.00	
72-71-410 PROGRAM SUPPLIES & EQUIPMENT							
3571	GURR'S COPYTEC	35566	REC/COPIES	09/12/2019	176.16	.00	
5033	MACEYS	81-810286	REC/BUILDING MAINTENANCE EXP	09/12/2019	18.48	.00	
8219	TEXTILE TEAM OUTLET	1179	POOL/UNIFORMS	09/02/2019	2,733.40	.00	
8219	TEXTILE TEAM OUTLET	1187	REC/UNIFORMS	09/05/2019	2,168.88	.00	
8219	TEXTILE TEAM OUTLET	1190	REC/UNIFORMS	09/05/2019	2,000.52	.00	
8219	TEXTILE TEAM OUTLET	1191	REC/UNIFORMS	09/05/2019	959.82	.00	
72-71-420 CONTRACTED SERVICES							
1190	BRODERICK, SEAN	09102019	REC/CONTRACTED SERVICES	09/10/2019	72.00	.00	
1190	BRODERICK, SEAN	09172019	REC/CONTRACTED SERVICES	09/17/2019	72.00	.00	
1190	BRODERICK, SEAN	09182019	REC/CONTRACTED SERVICES	09/18/2019	72.00	.00	
1522	CERTIFIED ALARM SERVI	14083	MONITORING SERVICES	09/10/2019	33.00	.00	
1522	CERTIFIED ALARM SERVI	14136	MONITORING SERVICES	09/10/2019	38.00	.00	
1905	COMCAST	09152019	REC/INTERNET SERVICE	09/15/2019	138.08	.00	
4425	JUSTICE, SHANE	09102019	REC/CONTRACTED SERVICES	09/10/2019	72.00	.00	
4425	JUSTICE, SHANE	09172019	REC/CONTRACTED SERVICES	09/17/2019	72.00	.00	
7320	SCHWARTZ, RICHARD	09182019	REC/CONTRACTED SERVICES	09/18/2019	72.00	.00	
72-71-460 CONCESSION STAND EXPENSE							
1863	SWIRE COCA-COLA USA,	13308212850	REC/CONCESSION STAND EXPENS	09/20/2019	158.56	.00	
	Total :				17,765.74	.00	
	Total COMMUNITY CENTER:				17,765.74	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CULTURAL ARTS							
PROGRAM EXPENDITURES							
73-71-620 ORCHESTRA							
6308	PLEASANT GROVE HIGH	09252019	ARTS/BUILDING RENTAL	09/25/2019	562.50	.00	
	Total PROGRAM EXPENDITURES:				562.50	.00	
	Total CULTURAL ARTS:				562.50	.00	
RECREATION							
CARE TAX							
76-76-702 ARTS							
5080	MARTINEAU, GRAYSON	09192019	ARTS/INSTALLATION OF SOUND E	09/19/2019	50.00	.00	
76-76-852 DISCOVERY PARK							
6272	PLAYGROUND PLASTICS	1559	DISCOVERY PARK/ROUTING OF NA	09/04/2019	206.14	.00	
8375	THRIVE NURSERY	8200-2	DISCOVERY PARK/TREES	08/12/2019	1,780.25	.00	
	Total CARE TAX:				2,036.39	.00	
	Total RECREATION:				2,036.39	.00	
	Grand Totals:				1,929,382.53	.00	

Dated: _____

Mayor: _____

City Council: _____

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_____

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_____

City Recorder: _____

City Finance Director: Denise B. Ruf 9/26/19

Report Criteria:
Invoices with totals above $0 included.
Only unpaid invoices included.