



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

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday September 3, 2013** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

**AGENDA**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
  - a.** City Council and Work Session Minutes  
Joint City Council and Planning Commission Work Session Minutes for July 23, 2013  
City Council Work Session Minutes for July 30, 2013
  - b.** To consider for approval of Annette Miner as Arts Commission Chair, Tori Merrill as Arts Commission Vice-Chair and Brianne Wadley as an Arts Commission Member.
  - c.** To consider for approval Final Payment for the 2013-2015 Street Preservation - 2013 High Density Mineral Bond Project for Holbrook Asphalt LLC.
  - d.** To consider for approval Pay Vouchers for Aug 22, 2013
- 6. OPEN SESSION**
- 7. BUSINESS**
  - A.** To consider a Resolution (**2013-034**) authorizing the Mayor and Municipal Council sitting as the Board of Canvassers to accept the election recount returns and declaring and certifying the results of the Municipal Primary Election recount held on September 3, 2013. *Presenter: Recorder Kresser*
  - B. Continued Public Hearing** to consider for adoption an Ordinance (**2013-26**) permanently abandoning a road right-of-way located at approximately 600 East 100 South (**STRING TOWN NEIGHBORHOOD**) *Presenter: Engineer Lewis* (Continued from the August 20, 2013 meeting)

- C. Continued Public Hearing** to consider an Ordinance (**2013-27**) to amend the Sign Ordinance Chapter 10-19-7-G-4 of the Pleasant Grove City Code by changing the verbiage from “temporary banner signs” to “temporary sign” to allow for other types of sign materials and providing for an effective date. (**CITY WIDE**) (Dennis Smith applicant) *Presenter: Attorney Petersen* (Continued from the August 20, 2013 meeting)
- D. Continued Item.** To consider the approval of a 4-lot Final Plat to adjust boundary lines called Walker Landing Plat B located at approx. 140 South 600 East in an R1-7 (Single Family Residential) zone. (**OLD FORT NEIGHBORHOOD**) *Presenter: Engineer Lewis* (Continued from the August 20, 2013 meeting)
- E.** To consider for adoption a Resolution (**2013-035**) informing the Water Quality Board that the Municipal Wastewater Planning Program Report for 2012 has been reviewed and that all necessary actions have been taken to maintain effluent requirements. (**CITY WIDE IMPACT**) *Presenter: Director Walker*
- F.** Discussion on public awareness for proposed public safety facilities. *Presenter: Administrator Darrington*

**8. NEIGHBORHOOD AND STAFF BUSINESS**

**9. MAYOR AND COUNCIL BUSINESS**

**10. SIGNING OF PLATS:**

**11. REVIEW CALENDAR**

**12. ADJOURN**

**CERTIFICATE OF POSTING:**

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

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Posted by: Kathy T. Kresser, City Recorder

Date: August 30, 2013

Time: 1:00 p.m.

**\*NOTE:** If you are planning to attend this public meeting and, due to 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.

Annette Miner-

Throughout my life, I have always had a love of the arts. I was involved in drama for a short period in elementary school, as well as in junior high and high school. As an adult, I had the opportunity to volunteer for the Salt Lake Winter Olympics, where I was assigned at the Opening and Closing ceremonies. I met many volunteers, some celebrities, but was especially fortunate to meet the people behind the production of the ceremonies. Seeing their excitement at what they had achieved was incredible.

I believe that the arts stimulate the brain in ways that nothing else can. It helps people (young and old) expand their learning abilities, as well as gives them confidence in themselves and an opportunity to express themselves where sometimes they are not able to or are afraid to. It is a positive atmosphere where people can socialize and broaden their skills. In a society where the arts are dwindling in the schools, I believe that they should be an important part of a community. Giving young people, as well as adults, the option of being involved in the arts is more important than it ever has been.

## **TORI MERRILL**

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Tori Merrill has a passion for the Arts, especially visual art. Following her art history studies at Utah State University, she began her career as an Art Gallery Director in Salt Lake City. Her love for art lead to spending time working with local artists as well as running a home based business framing artwork.

In 2002, she met and married her husband, who was raised in Pleasant Grove, and together decided it would be the ideal town to raise a family. Upon moving to Pleasant Grove, Tori immediately became involved with the various art programs in the city.

In 2007, Tori joined the PG Arts commission and spearheaded the community art project for the Heritage Festival. This was followed by three more years of community art projects. She revived the Strawberry Day's Children's Art Contest in 2009 and has managed it every year since.

In 2011, Tori initiated a PTA funded art program at Valley View Elementary, where she dedicates countless hours teaching and organizing fine art education. The program has been a huge success, receiving positive reviews from parents, teachers, and administration. Most importantly, the program has instilled a love for art in over 500 of our Pleasant Grove children.



APPLICATION FOR PAYMENT NO. ONE (FINAL PAYMENT)

TO: PLEASANT GROVE CITY

CONTRACT FOR: 2013 to 2015 Street Preservation - 2013 High Density Mineral Bond

CONTRACTOR: Holbrook Asphalt LLC ENGINEERS PROJECT NO. 5013017

FOR WORK ACCOMPLISHED THROUGH THE DATE OF

31-Jul-13

ITEM NO.	ITEM	Contractors Schedule of Values				Materials Purchased			Mats On-Site But Not Installed		Work Completed	
		UNIT PRICE	QUANTITY	UNIT	AMOUNT	UNIT COST	QUANT	AMOUNT	QUANT	AMOUNT	QUANT	AMOUNT
1	Mobilization	\$0.00	1	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
20	High Density Mineral Bond Installation between 70,000 and 100,000 SY	\$1.51	80,196	SF	\$121,095.96	\$0.00	0.00	\$0.00	0.00	\$0.00	79,935.00	\$120,701.85
CONTRACT TOTAL					\$121,095.96	\$0.00		\$0.00		\$0.00		\$120,701.85
CHANGE ORDER NO. 1					\$0.00							\$0.00
CHANGE ORDER NO. 2					\$0.00							\$0.00
CHANGE ORDER NO. 3					\$0.00							\$0.00
REVISED CONTRACT TOTAL					\$121,095.96							\$120,701.85

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 TO: PLEASANT GROVE CITY

CONTRACT FOR: 2013 to 2015 Street Preservation - 2013 High Density Mineral Bond

CONTRACTOR: Holbrook Asphalt LLC ENGINEERS PROJECT NO. 5013017

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 31-Jul-13

APP. NO.	WORK COMPLETED	RETAINAGE	PAYMENT
1	\$120,701.85	\$0.00	\$120,701.85
2	\$0.00	\$0.00	\$0.00
3	\$0.00	\$0.00	\$0.00
4	\$0.00	\$0.00	\$0.00
5	\$0.00	\$0.00	\$0.00
6	\$0.00	\$0.00	\$0.00
7	\$0.00	\$0.00	\$0.00
8			
9			
10			
11			
12			
	\$120,701.85	\$0.00	\$120,701.85

AMOUNT DUE - MATERIALS ON-SITE \$0.00  
 AMOUNT DUE - WORK COMPLETED 100.00% \$120,701.85  
 GROSS AMOUNT DUE \$120,701.85  
 LESS RETAINAGE 0.00% \$0.00  
 AMOUNT DUE TO DATE \$120,701.85  
 LESS PREVIOUS PAYMENTS \$0.00  
 \*\* AMOUNT DUE FROM PLEASANT GROVE CITY \$120,701.85  
 \*\* RETAINAGE WITHHELD \$0.00  
 \*\* AMOUNT DUE TO PBDC THIS APPLICATION \$120,701.85

CONTRACT TIME COMMENCED 25-Jul-13  
 CONTRACT TIMES  
 SUBSTANTIAL COMPLETION - Days 60  
 FINAL COMPLETION - Days 75  
 FINAL COMPLETION DATE 07-Oct-13  
 CONTRACT TIME ELAPSED 9.33%

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

CONTRACTORS CERTIFICATION:

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

Dated 8/27 2013 Holbrook Asphalt LLC

Payment of the AMOUNT DUE THIS APPLICATION is recommended.

Dated 8/27 2013 J-U-B Engineers, Inc.

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated Pleasant Grove City

Budget Code Staff Initials

BY *Chris Rasmussen*  
 BY *Marty Beaman*

Invoice #	8564
Date	7/31/2013

# Invoice

**HOLBROOK ASPHALT CO.**  
 Corporate Office  
 P.O. Box 984  
 St George, UT 84771  
 Ph: 435-652-4427 Fax: 656-3943  
**Asset Preservation**

Bill To	Pleasant Grove City John Goodman 323 West 700 South Pleasant Grove, Utah 84062
Project	2013-P.G. HDMB
Location	See Map

P.O. No.	Terms	Rep	State License #	Sales Area
	Due upon completion	AE	UT-371406-5501	UT, Northern

Description	Quantity	Rate	Amount
<p><b>** HAS HIGH DENSITY MINERAL BOND: ( 79,935 SQ. FT.)</b></p> <p>-- Clean &amp; prepare surface using high pressure air &amp; wire bristle brooms.</p> <p>-- Install "HAS" High Density Mineral Bond advanced performance pavement preservation treatment.</p> <p>-- HAS meets demands of APWA (American Public Works Association) specification</p> <p>(Section 32 01 13.68 High Density Mineral Bond).</p> <p>Notes:            ITEMS INCLUDED IN THE HDMB APPLICATION:            -Mobilization            -Typical Residential traffic control            -Project notifications            -Typical pavement preparation/cleaning            (Heavy construction dirt &amp; landscaping stock piles not covered)</p>	79,935	1.51	120701.85

<p>ALL PAST DUE ACCOUNTS (PAST 30 DAYS) ARE SUBJECT TO A 2%            (24% ANNUALLY) PER MONTH FINANCE CHARGE.</p>	<p><b>Total</b></p> <p>\$120,701.85</p>
<p><b>Payments/Credits</b></p> <p>\$0.00</p>	<p><b>Balance Due</b></p> <p>\$120,701.85</p>

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	1347	CABELA'S INC.	PD/PERSONAL SUPPLIES	773		08/09/2013	39.99
	2039	CREATIVE CULTURE INSIGNIA, LLC	PD/PERSONAL SUPPLIES	2461		08/08/2013	75.00
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2095108		08/06/2013	92.99
	207.98						
10-15800	GENERAL FUND - SUSPENSE						
	5833	O'REILLY AUTOMOTIVE INC.	CHARGED TO OUR ACCOUNT BY MIS1	2623289205		05/06/2013	24.54
	5833	O'REILLY AUTOMOTIVE INC.	CHARGED TO OUR ACCOUNT BY MIS1	3623289201		05/06/2013	24.54
	5833	O'REILLY AUTOMOTIVE INC.	CREDIT FOR CHARGE THAT WAS NO1	3623312075		08/20/2013	45.98
	3.10						
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	6555	PROVO CITY JUSTICE COURT	WARRANT CLEARING	081513		08/15/2013	302.00
	8884	UTAH COUNTY JUSTICE COURT	WARRANT CLEARING	080913		08/09/2013	365.00
	8884	UTAH COUNTY JUSTICE COURT	WARRANT CLEARING	081013		08/10/2013	198.00
	8884	UTAH COUNTY JUSTICE COURT	WARRANT CLEARING	082213		08/22/2013	492.00
	1,357.00						
10-21230	GENERAL FUND - STATE INSURANCE PAYABLE						
	8954	UTAH LOCAL GOVT. INS. TRUST	WORKERS COMP	1465476		08/23/2013	7,182.55
10-21310	GENERAL FUND - ACCOUNTS PAYABLE						
	5748	OFFICE OF RECOVERY SERVICES	JASON A HAMILTON 528-89-5652	082213		08/23/2013	193.41
	5748	OFFICE OF RECOVERY SERVICES	BILLIE JOE ALLGOOD	082213		08/23/2013	5.00
	198.41						
10-22390	GENERAL FUND - LEGAL SHIELD						
	4729	LEGAL SHIELD	LEGAL SERVICE FOR PD OFFICERS	081513		08/15/2013	161.55
10-24230	GENERAL FUND - DUES POLICE DEPARTMENT						
	5033	MACEYS	PD/ASSORTED EXPENSE	826178		08/12/2013	27.99
10-24250	GENERAL FUND - DUE PG FIRE DEPT ASSOCIATION						
	6203	PETTY CASH-TREASURER	MULT DEPT/MISC EXPENSES	082313		08/23/2013	60.00
10-24403	GENERAL FUND - EMPLOYEE RESPONSBLTY CLEARING						
	5748	OFFICE OF RECOVERY SERVICES	BILLIE JOE ALLGOOD	082313		08/23/2013	138.46
	5748	OFFICE OF RECOVERY SERVICES	BILLIE JOE ALLGOOD	082313		08/23/2013	276.92
	415.38						
10-34-280	GENERAL FUND - CHARGES FOR SERVICES - AMBULANCE FEES						
	3350	GOLD CROSS SERVICES	AMB/BILLING SERVICES	543		03/31/2013	2,133.22
	3350	GOLD CROSS SERVICES	AMB/BILLING SERVICES	600		07/31/2013	1,093.59
	3,226.81						
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						
	4810	LIGHTHOUSE INTERPRETING	INTERPRETING SERVICES	813001		08/07/2013	675.00
	4810	LIGHTHOUSE INTERPRETING	INTERPRETING SERVICES	813002		08/14/2013	303.75
	978.75						
10-41-420	GENERAL FUND - GENERAL GOVERNMENT - ELECTION EXPENSE						
	5033	MACEYS	ELECTION EXPENSE	828470		08/12/2013	29.27
	5033	MACEYS	ELECTION EXPENSE	835211		08/13/2013	180.69
	209.96						
10-41-610	GENERAL FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	5033	MACEYS	GEN GOV/BOTTLED WATER	804360		08/19/2013	29.90
	5139	MCGEE'S STAMP & TROPHY CO.	GEN GOV/CLOCK	54383		08/13/2013	79.95
	6203	PETTY CASH-TREASURER	MULT DEPT/MISC EXPENSES	082313		08/23/2013	5.28
	115.13						
Total GENERAL GOVERNMENT							1,303.84
10-42-140	GENERAL FUND - JUDICIAL - F.I.C.A. EXPENSE						

	8985	UTAH SAFETY COUNCIL	JUDICIAL/UT CODE BOOKS	080713	08/07/2013	92.00
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE					
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	51553500	07/31/2013	10.70
	6203	PETTY CASH-TREASURER	MULTI DEPT/MISC EXPENSES	082313	08/23/2013	7.12
						17.82
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE					
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5816400	08/10/2013	26.44
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES					
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2013-280	08/08/2013	507.00
Total JUDICIAL						643.26
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION					
	2233	DAILY HERALD COMMUNICATIONS	SUBSCRIPTION RENEWAL	080613	08/06/2013	178.90
	2234	DAILY HERALD	PUBLIC HEARING NOTICE	073013	07/30/2013	925.24
						1,104.14
10-43-330	GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES					
	9018	UTAH TRANSPARENCY	ADM/QUARTERLY UPLOAD OF TRANS	2013-063	08/01/2013	250.00
10-43-430	GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS					
	5071	MARCHBANKS, HAL	QUEENS/DRIVING FLOAT IN SIX PARAI	082313	08/23/2013	600.00
10-43-510	GENERAL FUND - NON-DEPARTMENTAL - INSURANCE & BONDS					
	8954	UTAH LOCAL GOVT. INS. TRUST	PREMIUM	1463664	08/10/2013	19.07
	8954	UTAH LOCAL GOVT. INS. TRUST	PREMIUM	1465474	08/23/2013	447.01
	8954	UTAH LOCAL GOVT. INS. TRUST	PREMIUM	1465475	08/23/2013	10.25
						417.69
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE					
	4025	HUNT, SCOTT	PUBLIC HEARING MEETING	5	08/07/2013	400.00
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY					
	343	AMERICAN FORK CITY	DARK FIBER LEASE	3121	07/01/2013	250.00
	343	AMERICAN FORK CITY	DARK FIBER LEASE	3141	08/01/2013	250.00
						500.00
Total NON-DEPARTMENTAL						2,436.45
10-44-240	GENERAL FUND - LEGAL SERVICES - OFFICE EXPENSE					
	5730	OFFICE DEPOT, INC.	LEGAL/OFFICE SUPPLIES	170564554001	08/07/2013	10.61
Total LEGAL SERVICES						10.61
10-45-010	GENERAL FUND - PHYSICAL FACILITIES - CITY HALL - HEATING EXPENSE					
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	082313	08/23/2013	33.16
10-45-050	GENERAL FUND - PHYSICAL FACILITIES - OLD BELL SCHOOL - HEATING					
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	082313	08/23/2013	5.30
10-45-060	GENERAL FUND - PHYSICAL FACILITIES - COMMUNITY CTR - HEATING					
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	082313	08/23/2013	9.32
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	082313	08/23/2013	23.11
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	082313	08/23/2013	32.02

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-45-070	GENERAL FUND - PHYSICAL FACILITIES - FIRE/AMBULANCE - HEATING						64.45
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	082313		08/23/2013	51.71
10-45-080	GENERAL FUND - PHYSICAL FACILITIES - CEMETERY BLDG - HEATING						10.82
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	082313		08/23/2013	10.82
10-45-090	GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - HEATING						35.97
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	082313		08/23/2013	35.97
10-45-100	GENERAL FUND - PHYSICAL FACILITIES - PUMP HOUSE - HEATING						12.09
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	082313		08/23/2013	12.09
10-45-120	GENERAL FUND - PHYSICAL FACILITIES - PUBLIC WORKS - HEATING						10.76
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	082313		08/23/2013	10.76
10-45-133	GENERAL FUND - PHYSICAL FACILITIES - RENTAL PROPERTY EXPENSES						5.30
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	082313		08/23/2013	5.30
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	082313		08/23/2013	5.50
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	082313		08/23/2013	9.25
							20.05
10-45-140	GENERAL FUND - PHYSICAL FACILITIES - SR CENTER-HEATING						9.22
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	082313		08/23/2013	9.22
Total PHYSICAL FACILITIES							253.53
10-46-210	GENERAL FUND - ADMINISTRATIVE SERVICES - MEETINGS & MEMBERSHIPS						250.00
	3417 GOVERNMENT FINANCE OFF. ASSO.		ADM/ANNUALLY MEMBERSHIP FEES	081513		08/15/2013	250.00
	6203 PETTY CASH-TREASURER		MULTI DEPT/MISC EXPENSES	082313		08/23/2013	21.50
							271.50
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						60.41
	1371 CANON SOLUTIONS AMERICAN, INC.		ADM/COPIER MAINTENANCE	553934		08/07/2013	60.41
	5480 MOUNTAINLAND BUSINESS SYSTEMS		ADM/POSTAGE MACHINE INK CARTRID	18184		08/07/2013	170.78
	5609 NEOPOST USA INC.		ADM/POSTAGE	071813		07/18/2013	1,000.00
	5730 OFFICE DEPOT, INC.		ADM/OFFICE SUPPLIES	70564554001		08/07/2013	66.58
	6287 PLEASANT GROVE CITY		ADM/PAPER AND ENVELOPES	6304		08/09/2013	227.00
	9390 WESTERN OFFICE SYSTEMS, INC.		ADM/OFFICE SUPPLIES	15741		08/09/2013	153.33
							1,678.10
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE						30.59
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	5816400		08/10/2013	30.59
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	5816400		08/10/2013	81.12
							111.71
10-46-610	GENERAL FUND - ADMINISTRATIVE SERVICES - MISCELLANEOUS EXPENSE						18.63
	6203 PETTY CASH-TREASURER		MULTI DEPT/MISC EXPENSES	082313		08/23/2013	18.63
Total ADMINISTRATIVE SERVICES							2,079.94
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE						4.50
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	200403		07/31/2013	4.50
	2675 ELECTRICAL WHOLESALE SUPPLY		BUILDING MAINTENANCE	2557616001		08/12/2013	8.94
	2675 ELECTRICAL WHOLESALE SUPPLY		BUILDING MAINTENANCE	2557616002		08/13/2013	77.00
	2675 ELECTRICAL WHOLESALE SUPPLY		BUILDING MAINTENANCE	2563168001		08/20/2013	180.27
	2752 EVCO HOUSE OF HOSE		BUILDING MAINTENANCE	38979		08/01/2013	6.44

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							277.15
10-47-730	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT						
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	2554353001		08/07/2013	103.99
10-47-800	GENERAL FUND - FACILITIES - GENERAL MAINTENANCE EXPENSES						
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	2554353001		08/07/2013	97.60
10-47-830	GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT						
	970	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	530399		08/13/2013	24.23
Total FACILITIES							502.97
10-51-760	GENERAL FUND - ENGINEERING - TECHNOLOGY						
	860	BENTLEY SYSTEMS, INC.	ENG/MICRO STATION SELECT SUBSC	47528934		07/09/2013	820.00
Total ENGINEERING							820.00
10-52-210	GENERAL FUND - COMMUNITY DEVELOPMENT - MEETINGS & MEMBERSHIPS						
	8940	UTAH LEAGUE OF CITIES & TOWNS	COM DEV/REGISTRATION FOR TWO	081213		08/12/2013	300.00
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5816400		08/10/2013	29.18
Total COMMUNITY DEVELOPMENT							329.18
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12447560		08/12/2013	29.97
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12448660		08/13/2013	254.09
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12448661		08/14/2013	22.98
							307.04
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	128295		08/08/2013	70.19
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	128522		08/13/2013	70.19
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	128529		08/13/2013	70.19
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	128684		08/17/2013	83.68
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	128742		08/19/2013	27.00
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	128751		08/19/2013	27.00
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	128792		08/20/2013	27.00
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	128793		08/20/2013	27.00
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	128800		08/20/2013	27.00
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	128803		08/20/2013	27.00
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	128804		08/20/2013	27.00
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	128822		08/20/2013	27.00
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	128848		08/21/2013	27.00
	4748	LES SCHWAB TIRES	PD/VEHICLE MAINTENANCE	50800063639		08/15/2013	156.19
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623309777		08/09/2013	5.99
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623311105		08/15/2013	30.25
	8396	TIMPANOGOS HARLEY DAVIDSON	PD/MOTORCYCLE REPAIR PARTS	271257		07/27/2013	171.86
	8396	TIMPANOGOS HARLEY DAVIDSON	PD/MOTORCYCLE REPAIR PARTS	722168		07/23/2013	3.73
	8396	TIMPANOGOS HARLEY DAVIDSON	PD/MOTORCYCLE REPAIR LABOR	722168		07/23/2013	51.00
	8396	TIMPANOGOS HARLEY DAVIDSON	PD/MOTORCYCLE REPAIR LABOR	722169		07/23/2013	221.00
	8396	TIMPANOGOS HARLEY DAVIDSON	PD/MOTORCYCLE REPAIR PARTS	722169		07/23/2013	546.01

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	9120	VEHICLE LIGHTING SOLUTIONS INC	PD/SIREN SPEAKER & AMPLIFIER	49822		08/05/2013	127.56
							1,850.84
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5816400		08/10/2013	156.93
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	2039	CREATIVE CULTURE INSIGNIA, LLC	PD/BADGES	2461		08/08/2013	624.25
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2103525		08/20/2013	36.99
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	602076		08/05/2013	366.51
							1,027.75
10-54-450	GENERAL FUND - POLICE DEPARTMENT - RADIO SERVICE						
	8822	UTAH COMMUNICATIONS AGENCY	PD/MONTHLY RADIO SERVICE	46964		07/31/2013	906.75
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	6189	PETTY CASH-POLICE DEPARTMENT	PD/ASSORTED EXPENSES	082313		08/23/2013	10.64
10-54-490	GENERAL FUND - POLICE DEPARTMENT - SCHOOLING & TRAINING						
	5846	CITY OF OREM	PD/MOTOR OFFICER TRAINING	351940		08/23/2013	200.00
10-54-610	GENERAL FUND - POLICE DEPARTMENT - MISCELLANEOUS EXPENSE						
	6189	PETTY CASH-POLICE DEPARTMENT	PD/ASSORTED EXPENSES	082313		08/23/2013	35.53
	8807	UTAH CHIEFS OF POLICE ASSOC.	PD/ANNUAL DUES	1035		08/15/2013	300.00
							335.53
Total POLICE DEPARTMENT							4,795.48
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	ACO/VEHICLE MAINTENANCE	128757		08/19/2013	27.00
	3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	128818		08/20/2013	27.00
							54.00
10-57-480	GENERAL FUND - ANIMAL CONTROL - DEPARTMENTAL SUPPLIES						
	6189	PETTY CASH-POLICE DEPARTMENT	PD/ASSORTED EXPENSES	082313		08/23/2013	1.25
	6189	PETTY CASH-POLICE DEPARTMENT	PD/ASSORTED EXPENSES	082313		08/23/2013	28.63
							29.88
Total ANIMAL CONTROL							83.88
10-59-350	GENERAL FUND - ECONOMIC DEVELOPMENT - PROMENADE EXPENDITURES						
	2480	LYNDA DRAPER	ECON DEV/INTERN STIPEND	081213		08/12/2013	500.00
Total ECONOMIC DEVELOPMENT							500.00
10-60-210	GENERAL FUND - STREETS - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	STR/MEETING EXPENSES	882318		08/21/2013	21.01
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
	1436	CARTERS AUTO & REPAIR INC.	STR/VEHICLE REPAIR EXPENSE	4598		07/09/2013	22.00
	2681	ELITE REPAIRS AND SPECIALIZED	STR/VEHICLE REPAIR	3446		08/02/2013	155.45
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623303120		07/10/2013	10.27
	7122	R.P.M. AUTO PARTS	STR/LATE FEE	73113		07/31/2013	3.70
							191.42
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5816400		08/10/2013	83.61

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10-60-420	GENERAL FUND - STREETS - SIDEWALKS						
	5188	METRO READY MIX	STR/CONCRETE	80894		07/25/2013	615.00
	5188	METRO READY MIX	STR/CONCRETE	81188		07/31/2013	515.00
							1,130.00
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
	1758	CINTAS CORPORATION #180	STR/DEPARTMENTAL SUPPLIES	180471754		06/26/2013	24.53
	1760	CINTAS FIRST AID & SAFETY	STR/DEPARTMENTAL SUPPLIES	199324470		08/08/2013	39.97
	2752	EVCO HOUSE OF HOSE	STR/DEPARTMENTAL SUPPLIES	39649		08/13/2013	63.67
	3312	GENEVA ROCK PRODUCTS	STR/ASPHALT EXPENSE	1440195		07/30/2013	336.72
	3312	GENEVA ROCK PRODUCTS	STR/ASPHALT EXPENSE	1440196		07/30/2013	32.33
	3312	GENEVA ROCK PRODUCTS	STR/ASPHALT EXPENSE	1441603		07/31/2013	61.00
	3312	GENEVA ROCK PRODUCTS	STR/ASPHALT EXPENSE	1441604		07/31/2013	608.04
	3312	GENEVA ROCK PRODUCTS	STR/ASPHALT EXPENSE	1441605		07/31/2013	166.73
	3312	GENEVA ROCK PRODUCTS	STREET/ASPHALT EXPENSE	1442703		08/09/2013	15.25
	3312	GENEVA ROCK PRODUCTS	STREET/ASPHALT EXPENSE	1442704		08/09/2013	518.50
	4550	KIMBALL MIDWEST	STR/DEPARTMENTAL SUPPLIES	3099991		07/31/2013	601.51
	5833	O'REILLY AUTOMOTIVE INC.	LATE FEES	SC01945857		07/28/2013	1.91
	7122	R.P.M. AUTO PARTS	STR/DEPARTMENTAL SUPPLIES	761201		08/13/2013	34.96
	9423	WESTROC INC.	STR/DEPARTMENTAL SUPPLIES	106118		07/23/2013	35.75
							2,540.87
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
	4260	INTERWEST INTERPRETING, INC.	STR/DEPARTMENTAL SUPPLIES	2271		07/01/2013	466.75
10-60-615	GENERAL FUND - STREETS - SCRAP METAL						
	3055	FOX HOLLOW GOLF CLUB	STR/GOLF TOURNEMENT FEES	5987		08/14/2013	4,055.00
	3571	GURR'S COPYTEC	STR/GOLF TOURNEMENT EXPENSE	128155		08/08/2013	3.00
	5033	MACEYS	STR/GOLF TOURNEMENT	804305		08/07/2013	18.92
	5033	MACEYS	STR/GOLF TOURNEMENT	835366		08/07/2013	83.81
	6448	PRECISION SCREEN PRINTING INC.	STR/GOLF BALLS	27667		06/28/2013	284.20
							4,407.09
10-60-740	GENERAL FUND - STREETS - EQUIPMENT						
	2681	ELITE REPAIRS AND SPECIALIZED	STR/VEHICLE REPAIR	3453		08/06/2013	197.50
Total STREETS							9,038.25
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	1600020838		08/06/2013	10.44
	5730	OFFICE DEPOT, INC.	LIB/BOOKS	69825581001		08/05/2013	149.08
							159.52
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5816400		08/10/2013	90.48
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033	MACEYS	LIB/ASSORTED EXPENSES	828475		08/13/2013	11.66
	5033	MACEYS	LIB/ASSORTED EXPENSES	835005		08/06/2013	10.12
	5033	MACEYS	LIB/ASSORTED EXPENSES	835081		07/19/2013	7.49
	5033	MACEYS	LIB/ASSORTED EXPENSES	835468		07/09/2013	10.00
							39.27
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	73092974		08/08/2013	385.03
	4159	INGRAM LIBRARY SERVICES	LIB/BOOK	73127994		08/11/2013	64.90
							449.93
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	103615		07/30/2013	379.96
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	104031		08/02/2013	67.49

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							447.45
10-65-760	GENERAL FUND - LIBRARY - TECHNOLOGY						
	343	AMERICAN FORK CITY	LIB/SIRSIDYNIS CONTRACT	3103		07/01/2013	2,480.24
	1122	BARDON DATA SYSTEMS	LIB/MAINTENANCE	24086		08/02/2013	165.60
							2,645.84
Total LIBRARY							3,832.49
10-67-240	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE						
	1905	COMCAST CABLE	SC/INTERNET SERVICE	081513		08/15/2013	60.57
	6203	PETTY CASH-TREASURER	MULIT DEPT/MISC EXPENSES	082313		08/23/2013	28.00
							88.57
Total SR. CITIZEN CTR & AUDITORIUM							88.57
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	4673	LARKIN TIRES, INC.	PARK/TIRE REPAIR	134997		07/25/2013	40.49
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	1436	CARTERS AUTO & REPAIR INC.	PARK/VEHICLE REPAIR	4649		07/16/2013	773.02
	3247	GEARS TRANSMISSION &	PARK/VEHICLE REPAIR	16662		08/08/2013	706.76
							1,479.78
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	970	BJ PLUMBING SUPPLY	PARK/SPRINKLER SUPPLIES	529388		08/06/2013	66.17
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	529924		08/09/2013	14.50
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	530580		08/14/2013	84.81
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	530726		08/15/2013	253.19
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	6775586		07/30/2013	118.71
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	6776289		07/31/2013	99.75
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	6802079		08/05/2013	663.68
							1,300.81
10-70-350	GENERAL FUND - PARKS - SERVICE PROJECT SUPPLIES						
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	6795342		08/02/2013	368.32
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	1368	C-A-L RANCH STORES	PARK/POLY CUT BLADES	3507/8A		08/01/2013	26.98
	4090	IBS INCORPORATED	PARK/DEPARTMENTAL SUPPLIES	5399502		08/09/2013	18.88
							45.86
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES						
	973	BLACK CANYON SIGNS, INC.	PARK/MANILA POND SIGNS	2383		08/16/2013	365.00
	1347	CABELA'S INC.	PARK/BOOTS	3601		08/12/2013	109.99
	1760	CINTAS FIRST AID & SAFETY	PARK/FIRST AID SUPPLIES	199324469		08/08/2013	52.04
	5033	MACEYS	PARK/DEPARTMENTAL SUPPLIES	826186		08/15/2013	183.41
							710.44
Total PARKS							3,945.70
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1596287206		07/26/2013	42.84
	7232	SAM'S CLUB	REC/ASSORTED SUPPLIES	082313		08/23/2013	375.63
	7749	SPARKLETTS	REC/DRINKING WATER	189399080313		08/03/2013	21.41
							439.88
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5816400		08/10/2013	214.89
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5816400		08/10/2013	61.80

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							276.69
10-71-480	GENERAL FUND - RECREATION - DEPARTMENTAL SUPPLIES						
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	6776288		07/31/2013	510.84
	5033	MACEYS	REC/MEETING EXPENSE	826159		08/09/2013	18.97
							529.81
Total RECREATION							1,246.38
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	79559		07/31/2013	38.81
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	79637		07/31/2013	490.20
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	79649		07/31/2013	194.05
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	79719		08/02/2013	77.62
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	79820		08/07/2013	168.29
							968.97
10-74-481	GENERAL FUND - CUSTODIAL SERVICES - CHEMICALS						
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	79559		07/31/2013	45.00
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	79636		07/31/2013	497.14
	8058	SUNRISE ENVIRONMENTAL	BUILDING MAINTENANCE SUPPLIES	29895		07/31/2013	194.93
							737.07
Total CUSTODIAL SERVICES							1,706.04
Total GENERAL FUND							46,457.34
17-90-889	SEWER IMPACT FEES - 17-90 - 2000 WEST STATE ST SEWER						
	9720	WRIGHT DEVELOPMENT GROUP, INC.	OFF SITE SEWER LINE INSTALLATION	082013		08/20/2013	144,300.63
Total 17-90							144,300.63
Total SEWER IMPACT FEES							144,300.63
21-84-720	Grants - GRANT EXPENDITURES - DOWNTOWN MARKETING						
	9100	VCBO ARCHITECTURE	PG CIVIC CENTER	2		07/01/2013	4,600.00
Total GRANT EXPENDITURES							4,600.00
Total Grants							4,600.00
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE						
	895	BIG O TIRES #44105	CEM/TIRE MOUNT AND BALANCE	4422292149		08/05/2013	10.00
	8692	UNITED SERVICE & SALES	CEM/REPAIR PARTS	12400		07/30/2013	263.22
	8692	UNITED SERVICE & SALES	CEM/BELTS-REPAIR PARTS	12660		08/07/2013	41.70

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							314.92
22-70-320	CEMETERY - 22-70 - SPRINKLER & LANDSCAPE						
	2766 EWING IRRIGATION PRODUCTS, INC	CEM/SPRINKLER REPAIR	6795341			08/02/2013	49.96
	2766 EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	6818378			08/07/2013	139.07
							189.03
22-70-350	CEMETERY - 22-70 - SERVICE PROJECT SUPPLIES						
	9650 WOLF MOUNTAIN PRODUCTS	CEM/BROWN GROUND COVER	081313			08/13/2013	74.73
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
	1347 CABELA'S INC.	CEM/GIFT CARDS	1427			08/15/2013	40.00
	1905 COMCAST CABLE	CEM/INTERNET SERVICES	081313			08/13/2013	83.03
	2178 CUTLERS, INC.	CEM/EQUIPMENT MAINTENANCE	199943			08/08/2013	43.70
							166.73
Total 22-70							745.41
Total CEMETERY							745.41
41-40-740	E-911 - EXPENDITURES - EQUIPMENT						
	6460 PRIORITY DISPATCH	E-911/ANNUAL MAINTENANCE & NEW	77317B			08/23/2013	22,530.00
	6767 RCM HEADSETS	E-911/HEADSETS UPGRADED	813134			08/12/2013	211.95
	6767 RCM HEADSETS	E-911/Y CORD W/MUTE	813185			08/16/2013	70.00
							22,811.95
Total EXPENDITURES							22,811.95
Total E-911							22,811.95
48-40-580	STORM DRAIN UTILITY FUND - 48-40 - BOND ISSUANCE COSTS						
	2922 FITCH RATINGS, INC.	BOND RATING FEE	7119017544			08/06/2013	15,000.00
Total 48-40							15,000.00
48-41-210	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MEETINGS & MEMBERSHIPS						
	5033 MACEYS	STRM DRN/MEETING EXPENSE	826001			08/07/2013	21.56
	5033 MACEYS	STRM DRAIN/MEETING EXPENSE	835125			08/13/2013	20.94
							42.50
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	7122 R.P.M. AUTO PARTS	STRM DRN/VEHICLE MAINTENANCE	760409			08/08/2013	188.93
48-41-285	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES						
	9131 VERIZON WIRELESS	STRM DRN/AIR CARDS	9708900540			07/25/2013	30.02
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES						
	2192 D AND L SUPPLY CO., INC.	STRM DRN/DEPARTMENTAL SUPPLIES	17742			07/29/2013	250.00
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	1368 C-A-L RANCH STORES	STR DRN/DEPARTMENTAL SUPPLIES	3536/8			08/08/2013	69.98
	2330 DCD TRANSFER -LINDON	STRM DRN/CONCRETE	6470			08/05/2013	140.00
	2330 DCD TRANSFER -LINDON	STRM DRN/ASPHALT	6541			08/11/2013	280.00

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	7062	ROCKY MOUNTAIN POWER	1047 E 200 S	081513		08/15/2013	20.06
	7062	ROCKY MOUNTAIN POWER	812 E GROVE CREEK DR	081513		08/15/2013	17.43
							527.47
Total GENERAL GOVERNMENT							1,038.92
Total STORM DRAIN UTILITY FUND							16,038.92
49-60-821	1338	CAPITAL PROJECTS FUND - PARKS PROJECTS - SWIMMING POOL IMPROVEMENTS C.E.M.	POOL/LINER COVER	100563		08/12/2013	87,593.75
Total PARKS PROJECTS							87,593.75
Total CAPITAL PROJECTS FUND							87,593.75
51-40-280	5950	WATER FUND - EXPENDITURES - TELEPHONE EXPENSE PAETEC	MULTI DEPT/PHONE EXPENSE	5816400		08/10/2013	83.61
51-40-480	4225	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES INTERMOUNTAIN WORKMED-OREM	WATER/DRUG TESTING	2592142		08/16/2013	26.00
51-40-600	6938	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	18421		08/07/2013	50.00
51-40-603	7062	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2 ROCKY MOUNTAIN POWER	175 N 900 E	081613		08/15/2013	1,586.96
	7062	ROCKY MOUNTAIN POWER	WATER/3300 N 900 W GATE	081913		08/19/2013	10.93
							1,597.89
51-40-610	1368	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	3537/8		08/08/2013	196.94
Total EXPENDITURES							1,954.44
51-70-740	2746	WATER FUND - WATER CAPITAL PROJECTS - 2010 DRINKING WATER PROJECTS E.S.P. EXCAVATION INC.	CONTRACT #6 700 N 300 E-500 E	14379		08/08/2013	74,220.02
	2746	E.S.P. EXCAVATION INC.	CONTRACT #6 700 N 300 E-500 E	14380		08/08/2013	1,300.00
							75,520.02
Total WATER CAPITAL PROJECTS							75,520.02
Total WATER FUND							77,474.46
52-40-350	8422	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT TIMP. SPECIAL SERVICE DISTRICT	WASTEWATER TREATMENT	072913		07/30/2013	180,892.40
52-40-610		SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE					

6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	082313	08/23/2013	5.98
Total EXPENDITURES					180,898.38
52-90-812	SEWER FUND - 52-90 - INSITUFORM				
6267	PLANNED AND ENGINEERED	2012-2013 SEWER REHABILITATION PI	080113	08/01/2013	199,896.00
Total 52-90					199,896.00
Total SEWER FUND					380,794.38
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE				
4748	LES SCHWAB TIRES	SEC WATER/VEHICLE REPAIR	50800063315	08/13/2013	852.34
7498	SIX STATES DISTRIBUTORS, INC.	SEC WATER/SUPPLIES	14303427	08/08/2013	20.50
					872.84
Total EXPENDITURES					872.84
Total SECONDARY WATER					872.84
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS				
125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	080713	08/07/2013	210.00
125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	080813	08/08/2013	130.20
125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	081313	08/13/2013	100.00
125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	081413	08/14/2013	242.80
125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	081513	08/15/2013	168.80
1885	COLEMAN, C. RAY D.D.S.	DENTAL SERVICES	081313	08/13/2013	102.10
1885	COLEMAN, C. RAY D.D.S.	DENTAL SERVICES	081413	08/14/2013	98.00
2799	FADDIS, EDDIE DDS, PC	DENTAL SERVICE	081513	08/15/2013	151.90
3422	GRAF, DR. BRIAN DMD PC	DENTAL SERVICES	080813	08/08/2013	205.00
4275	ISAACSON, BRIAN E DMD	DENTAL SERVICES	073013	07/30/2013	230.20
4275	ISAACSON, BRIAN E DMD	DENTAL SERVICES	080113	08/01/2013	48.30
4403	JONES, AARON H D.D.S.	DENTAL SERVICES	073013	07/30/2013	193.20
4965	LOSEE, BLAIR I	DENTAL SERVICES	080113	08/01/2013	104.20
4965	LOSEE, BLAIR I	DENTAL SERVICES	080213	08/01/2013	8.40
4965	LOSEE, BLAIR I	DENTAL SERVICES	080713	08/07/2013	200.20
5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	081513	08/15/2013	735.50
6567	PROVO PEDIATRIC DENTAL	DENTAL SERVICES	072913	07/31/2013	86.00
6567	PROVO PEDIATRIC DENTAL	DENTAL SERVICES	073013	07/31/2013	100.00
6567	PROVO PEDIATRIC DENTAL	DENTAL SERVICES	073113	07/31/2013	100.00
6567	PROVO PEDIATRIC DENTAL	DENTAL SERVICES	080713	08/07/2013	139.20
6567	PROVO PEDIATRIC DENTAL	DENTAL SERVICES	080813	08/07/2013	100.00
7622	SMITH, NATHAN E DDS	DENTAL SERVICES	081213	08/14/2013	100.00
7622	SMITH, NATHAN E DDS	DENTAL SERVICES	081313	08/14/2013	128.36
7622	SMITH, NATHAN E DDS	DENTAL SERVICES	081413	08/14/2013	100.00
8020	STUCKI, GRANT T, D.D.S.	DENTAL SERVICES	062613	06/26/2013	63.70
8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	080113	08/01/2013	175.00
8893	UTAH COUNTY SMILES	DENTAL SERVICES	072613	07/26/2013	333.00
8893	UTAH COUNTY SMILES	DENTAL SERVICES	080513	08/05/2013	91.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							4,445.06
Total EXPENDITURES							4,445.06
Total SELF FUNDED DENTAL							4,445.06
62-40-430	SANITATION FUND - EXPENDITURES - GARBAGE COLLECTION						
238	ALLIED WASTE SERVICES #864	RESIDENTIAL SERVICE		073113		07/31/2013	43,440.48
62-40-435	SANITATION FUND - EXPENDITURES - RECYCLING COLLECTION						
238	ALLIED WASTE SERVICES #864	RESIDENTIAL RECYCLING SERVICE		073113		07/31/2013	27,985.23
Total EXPENDITURES							71,425.71
Total SANITATION FUND							71,425.71
71-73-280	SWIMMING POOL - SWIMMING POOL - TELEPHONE EXPENSE						
5950	PAETEC	MULTI DEPT/PHONE EXPENSE		5816400		08/10/2013	114.00
71-73-380	SWIMMING POOL - SWIMMING POOL - HEATING						
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE		082313		08/23/2013	5,518.36
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE						
2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE		2563168001		08/20/2013	56.03
7233	SAM'S CLUB	POOL/DEPARTMENTAL SUPPLIES		082313		08/23/2013	7.88
							63.91
71-73-392	SWIMMING POOL - SWIMMING POOL - BUILDING IMPROVEMENTS						
2145	CUSTOM COVERS LLC.	POOL/FLAT SUN SHADES		4537		06/28/2013	3,290.00
2145	CUSTOM COVERS LLC.	POOL/ZINC SPRINGS		4575		08/07/2013	730.00
							4,020.00
71-73-460	SWIMMING POOL - SWIMMING POOL - CONCESSION STAND EXPENSE						
1863	SWIRE COCA-COLA USA, INC.	POOL/SNACK BAR EXPENSE		11140274314		06/14/2013	271.62
1863	SWIRE COCA-COLA USA, INC.	POOL/SNACK BAR EXPENSE		11240215167		08/09/2013	244.15
1863	SWIRE COCA-COLA USA, INC.	POOL/CONCESSION STAND EXPENSE		11475804172		08/02/2013	371.18
5033	MACEYS	POOL/ASSORTED EXPENSES		835355		07/27/2013	64.09
5660	NICHOLAS & COMPANY, INC.	POOL/SUPPLIES		4291670		07/19/2013	442.75
5660	NICHOLAS & COMPANY, INC.	POOL/SUPPLIES		4299523		07/26/2013	99.86
7233	SAM'S CLUB	POOL/SNACK BAR EXPENSE		082313		08/23/2013	799.49
8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS		307311581		07/31/2013	944.42
8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS		308020808		08/02/2013	53.94
							3,291.50
71-73-480	SWIMMING POOL - SWIMMING POOL - DEPARTMENTAL SUPPLIES						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES		199749		07/15/2013	23.53
71-73-481	SWIMMING POOL - SWIMMING POOL - CHEMICALS						
1338	C.E.M.	POOL/ROPE		100309		07/30/2013	52.50
1338	C.E.M.	POOL/SODIUM HYPOCHLORITE		100310		07/30/2013	1,894.00
1338	C.E.M.	POOL/HYDROCHLORIC ACID		100474		08/05/2013	663.32

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							2,609.82
Total SWIMMING POOL							15,641.12
Total SWIMMING POOL							15,641.12
72-71-060	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - HEATING						
6672	QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	082313		08/23/2013	191.14
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
2675	ELECTRICAL WHOLESALE SUPPLY		BUILDING MAINTENANCE	2554353001		08/07/2013	217.43
6525	PROFESSIONAL HEATING AND AIR		SWAMP COOLER PATCH	9043		08/16/2013	143.00
9175	VOLVO RENTS		REC/SCISSOR LIFT RENTAL	277903-0001		08/14/2013	722.88
							1,083.31
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
221	ALL-AMERICAN PUBLISHING, LC		REC/ADVERTISEMENT	592341		07/30/2013	219.00
505	ANYTIME SERVICES		REC/CHEMICAL TOILET	51357		08/06/2013	160.00
2093	CROWN TROPHY		REC/AWARDS	15747		07/30/2013	2,260.65
7232	SAM'S CLUB		REC/ASSORTED SUPPLIES	082313		08/23/2013	1,604.25
7772	SPORTS AUTHORITY		REC/EQUIPMENT BAGS	117241		08/02/2013	108.00
7887	STAR TRAC		REC/EQUIPMENT REPLACEMENT PAR	110282527		07/31/2013	71.22
8219	TEXTILE TEAM OUTLET & DESIGN		REC/ SHIRTS	30240		04/26/2013	227.48
							4,650.60
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
470	ANDERSEN, RALPH		REC/CONTRACTED SERVICES	080513		08/05/2013	60.00
470	ANDERSEN, RALPH		REC/CONTRACTED SERVICES	081213		08/12/2013	60.00
1355	CAPPADONIA, PHIL		REC/CONTRACTED SERVICES	081213		08/12/2013	60.00
1356	CAPPADONIA, TYLER		REC/CONTRACTED SERVICES	081213		08/12/2013	60.00
1538	CHAMBERS, MOY M		REC/CONTRACTED SERVICES	081213		08/12/2013	60.00
1538	CHAMBERS, MOY M		REC/CONTRACTED SERVICES	081913		08/19/2013	60.00
1592	CHERRY, JAYSON		REC/CONTRACTED SERVICES	080513		08/05/2013	60.00
1592	CHERRY, JAYSON		REC/CONTRACTED SERVICES	081213		08/12/2013	90.00
1760	CINTAS FIRST AID & SAFETY		REC/FIRSTAID SUPPLIES	199324290		08/05/2013	92.23
1801	CLAWSON, MARK		REC/CONTRACTED SERVICES	080713		08/07/2013	60.00
1801	CLAWSON, MARK		REC/CONTRACTED SERVICES	081913		08/19/2013	60.00
1887	COLLEDGE, LARRY		REC/CONTRACTED SERVICES	081213		08/12/2013	90.00
1905	COMCAST CABLE		REC/INTERNET SERVICE	081413		08/15/2013	104.25
2497	DUFFANY JR., THOMAS		REC/CONTRACTER SERVICES	080713		08/07/2013	60.00
3400	GORE, BRANDON		REC/CONTRACTED SERVICES	080813		08/08/2013	60.00
3823	HEILBUT, RICK		REC/CONTRACTED SERVICES	080513		08/05/2013	60.00
3823	HEILBUT, RICK		REC/CONTRACTED SERVICES	080613		08/06/2013	60.00
3823	HEILBUT, RICK		REC/CONTRACTED SERVICES	081413		08/14/2013	60.00
3823	HEILBUT, RICK		REC/CONTRACTED SERVICES	081513		08/15/2013	60.00
3823	HEILBUT, RICK		REC/CONTRACTED SERVICES	081913		08/19/2013	60.00
4690	LATHAM, DUFFY		REC/CONTRACTED SERVICES	081213		08/12/2013	90.00
4776	LEXISNEXIS SCREENING		REC/BACKGROUND VERIFICATION	656307		07/31/2013	260.00
4805	LIGHTHILL, JOHNATHAN		REC/CONTRACTED SERVICES	080513		08/05/2013	60.00
5078	MARTIN, DAN		REC/CONTRACTED SERVICES	080513		08/05/2013	60.00
5078	MARTIN, DAN		REC/CONTRACTED SERVICES	080613		08/06/2013	60.00
5078	MARTIN, DAN		REC/CONTRACTED SERVICES	080813		08/08/2013	60.00
5080	MARTIN, ROBERT		REC/CONTRACTED SERVICES	081513		08/15/2013	60.00
6057	PEAD, BRANDON		REC/CONTRACTED SERVICES	081213		08/12/2013	60.00
6057	PEAD, BRANDON		REC/CONTRACTED SERVICES	081313		08/13/2013	60.00
6057	PEAD, BRANDON		REC/CONTRACTED SERVICES	081413		08/14/2013	60.00
6505	PROCLEAN WINDOWS		REC/WINDOW CLEANING	1358		08/08/2013	355.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	6812	REDFORD, LANCE	REC/CONTRACTED SERVICES	081313		08/13/2013	60.00
	7382	SEPTON, NILSEN	REC/CONTRACTED SERVICES	080513		08/05/2013	60.00
	8027	SULLIVAN, JAY	REC/CONTRACTED SERVICES	080513		08/05/2013	60.00
	8027	SULLIVAN, JAY	REC/CONTRACTED SERVICES	081213		08/12/2013	60.00
							2,761.48
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
	7232	SAM'S CLUB	REC/ASSORTED SUPPLIES	082313		08/23/2013	1,147.31
Total RECREATION							9,833.84
Total COMMUNITY CENTER							9,833.84
73-71-551	CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE						
	3852	HESS, JANALEE	CSYP-SUMMER WORKSHOP TEACHEF	081913		08/19/2013	160.00
	4585	KREMNEV, ANGIE LITTLE	CSYP/PRODUCER	081913		08/19/2013	35.00
	7240	SANDERS, LORI	CSYP/WORKSHOP TEACHER	081913		08/19/2013	320.00
	7240	SANDERS, LORI	CSYP/PRODUCER	082013		08/19/2013	150.00
	9092	VARNEY, EMILY	CSYP/PRODUCER	081913		08/19/2013	140.00
							805.00
73-71-560	CULTURAL ARTS - PROGRAM EXPENDITURES - RACE SERIES EXPENDITURES						
	8219	TEXTILE TEAM OUTLET & DESIGN	ARTS/RACE SHIRTS	30627		07/23/2013	256.75
Total PROGRAM EXPENDITURES							1,061.75
Total CULTURAL ARTS							1,061.75
Grand Total:							884,097.16

Dated: \_\_\_\_\_  
 Mayor: \_\_\_\_\_  
 City Council: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 City Recorder: \_\_\_\_\_  
 City Treasurer: \_\_\_\_\_

**RESOLUTION NO. 2013-034**

**A RESOLUTION AUTHORIZING THE MAYOR AND MUNICIPAL COUNCIL SITTING AS THE BOARD OF CANVASSERS TO ACCEPT THE ELECTION RECOUNT RETURNS AND DECLARING AND CERTIFYING THE RESULTS OF THE MUNICIPAL PRIMARY ELECTION RECOUNT HELD SEPTEMBER 3, 2013.**

**WHEREAS**, the Municipal Primary Election was held on August 13, 2013; and

**WHEREAS**, pursuant to Section 20A-4-301 et seq. of the Utah State Code, the Municipal Council and Mayor constitute the Board of Municipal Canvassers for Pleasant Grove City and do hereby canvass the returns of the Primary Election; and

**WHEREAS**, pursuant to Section 20A-4-401 (1) (a), if the difference between the number of votes cast for a winning candidate in the race and a losing candidate in the race is equal to or less than .25% of the total number of votes cast for all candidates in the race, that losing candidate may file a request for a recount in accordance with Subsection (1)(c); and

**WHEREAS**, the difference between the winning candidate and the losing candidate is equal or less than .25% of the total number of votes cast, or less than 10 votes, the candidate with the lowest votes cast requested a recount of the votes cast, in writing, and

**WHEREAS**, on September 3, 2013 a recount of all the votes cast was held; and

**WHEREAS**, immediately after the recount was completed, the Board held a duly noticed meeting to canvass the results of the recount as required by State Code.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of Pleasant Grove City, Utah, acting as the Board of Municipal Canvassers for Pleasant Grove City as follows:

**SECTION 1:**

The Board hereby certifies the results as shown by the Tabulation of Election Returns as supplied by the City Recorder as shown in Exhibit "A."

**SECTION 2:**

The Board hereby certifies that Andy Weight had the highest number of votes and declares that Andy Weight will move on to be a candidate on the ballot for City Council in the Municipal General Election to be held November 5, 2013.

**SECTION 3:**

A certified report of the election results shall be prepared, 2) each nominated candidate shall receive a certificate of nomination, 3) a report of results will be published and also posted in a conspicuous place, and 4) a copy of the election results report will be filed with the Lieutenant Governor for the State of Utah, all in conformance with State Law.

**SECTION 4:**

This Resolution shall take effect immediately upon its passage.

**APPROVED AND ADOPTED BY THE** Board of Canvassers of Pleasant Grove City, Utah County, Utah this 3<sup>rd</sup> day of September 2013.

\_\_\_\_\_  
Bruce W. Call, Mayor

ATTEST:

\_\_\_\_\_  
Kathy T. Kresser, CMC  
City Recorder

(SEAL)

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**CITY COUNCIL  
STAFF REPORT**

**Meeting Date: September 3, 2013**

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**Proposed Text  
Amendments to  
Section 10-19-7G  
Temporary Banner  
Signs**

**Public Hearing**

**APPLICANT:**

Dennis Smith

**ATTACHMENT:**

Proposed ordinance

**REPORT BY:**

Ken Young, Community  
Development Director

**BACKGROUND**

In September 2012, the City Council approved an amendment to the City Code allowing restricted display of temporary banner signs on school properties. Recently, one of the commercial businesses displaying signs at schools has requested a provision to allow for rigid type signs that meet the same size and location requirements as banners.

**ANALYSIS**

The applicant has requested that the rigid type of sign that he has displayed at schools be a permitted sign. Instead of using canvas or other banner type materials, his more rigid signs are of a firmer, more durable product. In supporting his request, Mr. Smith states that this type of sign requires less maintenance and will present a more professional appearance while the sign is displayed. Staff has no concerns over the type of materials used.

In desiring to be able to use the sign for longer periods, he also requests that the display period be lengthened beyond 12 months. Since the nature of this type of sign is intended to be temporary, staff recommends that the 12 month limitation remain, but that it apply to a sign in the same location. In other words, the sign may be displayed longer if it is moved to another permitted location.

The applicants of last year's amendment which set up the provisions for school banners, the John Hancock PTA, have indicated to staff that they do not support this request. Their intent with school banners is that they are only permitted on a temporary basis, and are concerned with that this proposal could create a situation for permanent signage in certain locations.

**RECOMMENDATIONS**

The Planning Commission reviewed this request on July 11, 2013 and recommend that the City Council approve the text amendments to Section 10-19-7G, as shown in the attached proposed ordinance.

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### **MODEL MOTIONS**

**Approval** – “I move the City Council approve the proposed text amendments to Section 10-19-7G of the Pleasant Grove City Code regarding temporary school signs, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

**Continue** – “I move the City Council continue the review of the proposed amendments to Section 10-19-7G of the Pleasant Grove City Code regarding temporary school signs until (give date), based on the following findings:”

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

**Denial** – “I move the City Council deny the proposed amendments to Section 10-19-7G of the Pleasant Grove City Code regarding temporary school signs of the Pleasant Grove City Code based on the following findings:”

1. List findings for denial...

**ORDINANCE NO. 2013-27**

**AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH; AMENDING TITLE 10 CHAPTER 19, SECTION 7, SUBSECTION G, REGARDING TEMPORARY OFF PREMISES **BANNER** SIGNS AT PUBLIC AND NON-PROFIT SCHOOLS CHARTERED BY UTAH STATE; DENNIS SMITH (APPLICANT).**

**WHEREAS**, the legislative body has previously adopted ordinances intended to regulate commercial signage within the City; and

**WHEREAS**, the legislative body has indicated a need for amendments to provide for the permitting of temporary **banner** signs on school property fences that front a public street; and

**WHEREAS**, on July 11, 2013 the Pleasant Grove City Planning Commission held a public hearing to consider the proposed amendments to the Pleasant Grove City Municipal Code; and

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

**WHEREAS**, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendments to the Pleasant Grove Municipal Code be approved; and

**WHEREAS**, on August 27, 2013 the Pleasant Grove City Council held a public hearing to consider the request; and

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

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

**SECTION 1:** Section 10-19-7G of the Pleasant Grove Municipal Code is hereby amended as follows:

- G. Temporary Banner Signs: The following categories of temporary banner signs are allowed:
1. General commercial banners are permitted under the following conditions:
    - a. Promotions, retail sales, and events, etc., may be displayed up to twenty four (24) weeks per calendar year upon receiving a temporary sign permit from the community development department. A temporary sign permit is required for each separate time period used. Minimum time frame is two (2) weeks for each permit period;

- b. Must be mounted or displayed on the face of the building or retail space, monument sign or freestanding sign associated with the site the business is located;
  - c. Each business is allowed only one banner per permit at a time;
  - d. The banner cannot exceed thirty two (32) square feet in area; and
  - e. The property owner's signed affidavit shall be required with the sign permit.
2. Community/downtown based activity signs or event banners, for any single purpose or event. In cases where a private property owner wishes to help provide community based advertisement, such as for the downtown village theater, then the owner must follow the provisions of this chapter, and this type of temporary signage is allowed under the following conditions:
- a. Submittal of a temporary sign permit;
  - b. Banner type signs, no larger than one hundred twenty (120) square feet in area, which announce holidays, shows, and events from the downtown village zoning district, and other public interest events, including those sponsored by nonprofit organizations;
  - c. May not be displayed for more than thirty (30) days; however, the community development director may approve these signs for longer terms subject to review on a ninety (90) day basis;
  - d. May be located or displayed on the face of a municipal building with city approval. The sign applicant may locate these signs on private property, with the consent of the property owner, as long as all other provisions under this chapter are met;
  - e. No more than one sign per event, identity or function, per location;
  - f. Sign must be placed in such a way as to not block the view of permanent streetscapes, such as planter beds, markers, etc.;
  - g. No such sign shall be attached or adjacent to a city marker or monument.
3. Bankruptcy or going out of business promotions banner signs may be displayed for ninety (90) consecutive days. Each business may only have one such display per business license.
4. Public and non-profit schools chartered by Utah State may display off premises **banner or rigid type** signs on fences within the school property which do not front on a public street. Off premises advertising **banner** signs on fences that front on a public street may be permitted with the following restrictions:
- a. **Banners Signs** may cover no more than 10% of the fence surface that fronts a public street.
  - b. The **banner sign** size may not exceed eighteen (18) square feet in area.
  - c. **Banners Signs** must be spaced at least 6 feet apart and may not be stacked on top of each other.
  - d. **Banners Signs** must be kept in good condition.
  - e. ~~May not be displayed for more than 12 months.~~ **Signs must be attached to fences in a manner that is designed to be temporary and provide for removal without damage to fence or other property.**

- f. **Banners Signs** may not advertise for any alcohol, tobacco, or sexually oriented business.
- g. **Banners Signs** may not be displayed on or near gates and fence openings.
- h. **Banners Signs** may not be displayed within clear vision areas, as defined in Section 10-15-10.

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

**SECTION 3: EFFECTIVE DATE.** This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

**SECTION 4: APPROVED AND ADOPTED AND MADE EFFECTIVE** by the City Council of Pleasant Grove City, Utah County, Utah, this 20<sup>th</sup> day of August, 2013.

ATTEST:

\_\_\_\_\_  
Bruce W. Call, Mayor

\_\_\_\_\_  
Kathy T. Kresser, CMC  
City Recorder

(SEAL)

**RESOLUTION NO. 2013-035**

**A RESOLUTION OF THE PLEASANT GROVE CITY COUNCIL ACCEPTING THE MUNICIPAL WASTEWATER PLANNING PROGRAM SELF ASSESSMENT REPORT FOR THE 2012 CALENDAR YEAR.**

**WHEREAS**, the State of Utah has adopted a Municipal Wastewater Planning Program; and

**WHEREAS**, said Program requires an annual self-assessment to be done by municipalities; and

**WHEREAS**, the Pleasant Grove Public Works Department has completed the self-assessment for the 2012 calendar year; and

**WHEREAS**, the Pleasant Grove City Council has had the opportunity to review said assessment and desires to take the following actions:

**NOW THEREFORE, BE IT RESOLVED BY THE PLEASANT GROVE MUNICIPAL COUNCIL AS FOLLOWS:**

**SECTION I.** **RESOLVED** that **PLEASANT GROVE CITY** informs the Water Quality Board the following actions were taken by the CITY COUNCIL:

1. Reviewed the attached Municipal Wastewater Planning Program Report 2012.
2. Have taken all appropriate actions necessary to maintain effluent requirements contained in the UPDES Permit (if Applicable).
3. This resolution is effective immediately.

**SECTION II**

**THIS RESOLUTION APPROVED AND ADOPTED** this 3<sup>rd</sup> day of September, 2013 by the City Council of Pleasant Grove City, Utah.

Passed by a (majority) (unanimous) vote on September 3, 2013

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Bruce W. Call, Mayor

(SEAL)

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Kathy T. Kresser, CMC  
City Recorder

# STATE OF UTAH

## *MUNICIPAL WASTEWATER PLANNING PROGRAM*

### SELF-ASSESSMENT REPORT

FOR

PLEASANT GROVE

2012





Resolution Number \_\_\_\_\_

**MUNICIPAL WASTEWATER PLANNING PROGRAM RESOLUTION**

RESOLVED that **PLEASANT GROVE** informs the Water Quality Board the following actions were taken by the **CITY COUNCIL**

1. Reviewed the attached Municipal Wastewater Planning Program Report for 2012.
2. Have taken all appropriate actions necessary to maintain effluent requirements contained in the UPDES Permit (If Applicable)

Passed by a (majority) (unanimous) vote on

\_\_\_\_\_  
(date)

\_\_\_\_\_  
Mayor/Chairman

\_\_\_\_\_  
Attest:

\_\_\_\_\_  
Recorder/Clerk



**Municipal Wastewater Planning Program (MWPP)  
Financial Evaluation Section**

Owner Name: PLEASANT GROVE

Name and Title of Contact Person:

Lynn Walker or

Greg Woodson

Phone: Lynn 801-420-0409      Greg 801-420-0581

E-mail: LWalker@fgcity.org      gwoodson@fgcity.org

**PLEASE SUBMIT TO STATE BY: September 1, 2013**

Mail to:      MWPP - Department of Environmental Quality  
                 c/o Paul Krauth, P.E.  
                 Division of Water Quality  
                 195 North 1950 West  
                 P.O. Box 144870  
                 Salt Lake City, Utah 84114-4870  
                 Phone : (801) 536-4346

*NOTE: This questionnaire has been compiled for your benefit by a state sponsored task force comprised of representatives of local government and service districts. It is designed to assist you in making an evaluation of your wastewater system and financial planning. Please answer questions as accurately as possible to give you the best evaluation of your facility. If you need assistance please call, Emily Cantón. Utah Division of Water Quality: (801) 536-4342.*

I. Definitions: The following terms and definitions may help you complete the worksheets and questionnaire:

**User Charge (UC)** - A fee established for one or more class(es) of users of the wastewater treatment facilities that generate revenues to pay for costs of the system.

**Operation and Maintenance Expense** - Expenditures incurred for materials, labor, utilities, and other items necessary for managing and maintaining the facility to achieve or maintain the capacity and performance for which it was designed and constructed.

**Repair and Replacement Cost** - Expenditures incurred during the useful life of the treatment works for obtaining and installing equipment, accessories, and/or appurtenances necessary to maintain the existing capacity and the performance for which the facility was designed and constructed.

**Capital Needs** - Cost to construct, upgrade or improve the facility.

**Capital Improvement Reserve Account** - A reserve established to accumulate funds for construction and/or replacement of treatment facilities, collection lines or other capital improvement needs.

**Reserve for Debt Service** - A reserve for bond repayment as may be defined in accordance with terms of a bond indenture.

**Current Debt Service** - Interest and principal costs for debt payable this year.

**Repair and Replacement Sinking Fund** - A fund to accumulate funds for repairs and maintenance to fixed assets not normally included in operation expenses and for replacement costs (defined above).

## Part I: OPERATION AND MAINTENANCE

Complete the following table:

Question	Points Earned	Total
Are revenues sufficient to cover operation, maintenance, and repair & replacement (OM&R) costs <b><i>at this time?</i></b>	YES = 0 points NO = 25 points	0
Are the projected revenues sufficient to cover operation, maintenance, and repair & replacement (OM&R) costs for the <b><i>next five years?</i></b>	YES = 0 points NO = 25 points	0
Does the facility have sufficient staff to ensure proper O&M?	YES = 0 points NO = 25 points	0
Has a dedicated sinking fund been established to provide for repair & replacement costs?	YES = 0 points NO = 25 points	0
Is the repair & replacement sinking fund adequate to meet anticipated needs?	YES = 0 points NO = 25 points	0
<b>TOTAL PART I =</b>		0

## Part II: CAPITAL IMPROVEMENTS

Complete the following table:

Question	Points Earned	Total
Are present revenues collected sufficient to cover all costs and provide funding for capital improvements?	YES = 0 points NO = 25 points	0
Are projected funding sources sufficient to cover all projected capital improvement costs for the <b><i>next five years?</i></b>	YES = 0 points NO = 25 points	0
Are projected funding sources sufficient to cover all projected capital improvement costs for the <b><i>next ten years?</i></b>	YES = 0 points NO = 25 points	0
Are projected funding sources sufficient to cover all projected capital improvement costs for the <b><i>next twenty years?</i></b>	YES = 0 points NO = 25 points	0
Has a dedicated sinking fund been established to provide for future capital improvements?	YES = 0 points NO = 25 points	0
<b>TOTAL PART II =</b>		0

Part III: GENERAL QUESTIONS

Complete the following table:

Question	Points Earned	Total
Is the wastewater treatment fund a separate enterprise fund/account or district?	YES = 0 points NO = 25 points	0
Are you collecting 95% or more of your sewer billings?	YES = 0 points NO = 25 points	0
Is there a review, at least annually, of user fees?	YES = 0 points NO = 25 points	0
Are bond reserve requirements being met if applicable?	YES = 0 points NO = 25 points	0
<b>TOTAL PART III =</b>		0

Part IV: PROJECTED NEEDS

Estimate as best you can the following:

Cost of projected capital improvements (in thousands)	2014	2015	2016	2017	2018

Point Summation

Fill in the values from Parts I through III in the blanks provided in column 1. Add the numbers to determine the MWPP point total that reflects your present financial position for meeting your wastewater needs.

Part	Points
I	0
II	0
III	0
Total	0

# Municipal Wastewater Planning Program (MWPP) Collection System Section

Owner Name: PLEASANT GROVE

Name and Title of Contact Person:

Greg Woodcox

Phone:

801-420-0581

E-mail:

gwoodcox@pgcity.org

PLEASE SUBMIT TO STATE BY: September 1, 2013

Mail to: MWPP - Department of Environmental Quality  
c/o Paul Krauth, P.E.  
Division of Water Quality  
195 North 1950 West  
P.O. Box 144870  
Salt Lake City, Utah 84114-4870  
Phone : (801) 536-4346

Form completed by

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**Part I: SYSTEM AGE**

A. What year was your collection system first constructed (approximately)?

Year \_\_\_\_\_

B. What is the oldest part of your present system?

Oldest part \_\_\_\_\_ years

**Part II: BYPASSES**

A. Please complete the following table:

Question	Number	Points Earned	Total Points
How many days last year was there a bypass, overflow or basement flooding by untreated wastewater in the system due to rain or snowmelt?		0 times = 0 points 1 time = 5 points 2 times = 10 points 3 times = 15 points 4 times = 20 points 5 or more = 25 points	0
How many days last year was there a bypass, overflow or basement flooding by untreated wastewater due to equipment failure? (except plugged laterals)		0 times = 0 points 1 time = 5 points 2 times = 10 points 3 times = 15 points 4 times = 20 points 5 or more = 25 points	0
<b>TOTAL PART II =</b>			0

B. Please specify whether the bypass(es) was caused a contract or tributary communities, etc.

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**Part III: NEW DEVELOPMENT**

A. Please complete the following table:

Question	Points Earned	Total Points
Has an industry (or other development) moved into the community or expanded production in the past two years, such that either flow or wastewater loadings to the sewerage system were significantly increased (10 - 20%)?	No = 0 points Yes = 10 points	0
Are there any major new developments (industrial, commercial, or residential) anticipated in the next 2- 3 years, such that either flow or BOD <sub>5</sub> loadings to the sewerage system could significantly increase (25%)?	No = 0 points Yes = 10 points	0
<b>TOTAL PART III =</b>		0

B. Approximate number of new residential sewer connections in the last year

82 new residential connections

C. Approximate number of new commercial/industrial connections in the last year

6 new commercial/industrial connections

D. Approximate number of new population serviced in the last year

278.8 new people served

**Part IV: OPERATOR CERTIFICATION**

A. How many collection system operators are currently employed by your facility?

2.5 collection system operators employed

B. What is/are the name(s) of your DRC operator(s)?

Greg Woodcox  
 \_\_\_\_\_  
 \_\_\_\_\_

C. You are required to have the collection DRC operator(s) certified at **Grade III**

What is the current grade of the DRC operator(s)? 4

D. State of Utah Administrative Rules require all operators considered to be in DRC to be appropriately certified. List all the operators in your system by their certification class.

- Not Certified \_\_\_\_\_
- Small Lagoons \_\_\_\_\_
- Collection I \_\_\_\_\_
- Collection II \_\_\_\_\_
- Collection III \_\_\_\_\_
- Collection IV Greg

E. Please complete the following table:

Question	Points Earned	Total Points
Is/are your DRC operator(s) currently certified at the appropriate grade for this facility? (see C)	Yes = 0 points No = 50 points	0
How many continuing education units has each of the DRC operator(s) completed over the last 3 years?	3 or more = 0 points less than 3 = 10 points	0
<b>TOTAL PART IV =</b>		0

**Part V: FACILITY MAINTENANCE**

A. Please complete the following table:

Question	Points Earned	Total Points
Do you follow an annual preventative maintenance program?	Yes = 0 points No = 30 points	0
Is it written?	Yes = 0 points No = 20 points	0
Do you have a written emergency response plan?	Yes = 0 points No = 20 points	0
Do you have an updated operations and maintenance manual	Yes = 0 points No = 20 points	0
Do you have a written safety plan?	Yes = 0 points No = 20 points	0
<b>TOTAL PART V =</b>		0

**Part VI: SUBJECTIVE EVALUATION**

***This section should be with the system operators.***

A. Describe the physical condition of the sewer collection system: (lift stations, etc. included)

*All are in pretty good shape we do up to 250,000 a year on Insituform and are now starting manhole rehab, Clean + TV Annually Entire System*

B. What sewerage system improvements does the community have under consideration for the next 10 years?

*A Lot of Upsizing and Continuation of Rehab of Lines and manholes*

Part VI: SUBJECTIVE EVALUATION (cont.)

C. Explain what problems, other than plugging have you experienced over the last year

None

D. Is your community presently involved in formal planning for system expansion/upgrading? If so explain.

Yes Throug our waste Plan and Development Process

E. How many times in the last calendar year was there sewage in basements at any point in the collection system for any reason, except for plugging of the lateral connections?

There were 0 total basements with sewage in them in 2012.

How many different times different did flooding occur? 0

F. Does the municipality/district pay for the continuing education expenses of operators?

ALWAYS X SOMETIMES \_\_\_\_\_ NO \_\_\_\_\_

If they do, what percentage is paid?

approximately 100 %

G. Is there a written policy regarding continuing education and training for wastewater operators?

YES X NO \_\_\_\_\_



# POINT SUMMATION

Fill in the values from Parts II through V in the blanks provided in column 1. Add the numbers to determine the MWPP point total that your wastewater facility has generated for the past twelve months.

Part	Points
II	0
III	0
IV	0
V	0
Total	0



# SEPTEMBER 2013



SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2 Labor Day City Offices Closed 	3 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	4 Delay in recycling because of the holiday	5 Curbside Recycle Pickup Day North Route	6	7
8	9	10 City Council Work Session 6:00 p.m.	11 Curbside Recycle Pickup Day South Route	12 Planning Commission Meeting 7:00 p.m.	13	14
15	16	17 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	18 Curbside Recycle Pickup Day North Route	19 Board of Adjustment Meeting 7:00 p.m. Historical Preservation Committee Meeting 7:00 p.m.	20	21
22  Autumn Begins	23	24 City Council Work Session 6:00 p.m.	25 Curbside Recycle Pickup Day South Route	26 Arts Commission Meeting 7:30 p.m.	27	28
29	30	Oct 1 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	2 Curbside Recycle Pickup Day North Route	Department Staff Meetings Administrative Services: 1st and 3rd Wed at 9:00 a.m. Community Development: Wednesdays at 7:30 a.m. Department Heads: Tuesday at 2:00 p.m. Fire/EMS: 1st Wednesday of the month at 7:00 a.m. Library: 1st Friday of the month Parks: Tuesday at 7:00 a.m. - Recreation: Monday at 4:00 p.m. Public Safety: 1st Friday of the month at 7:00 a.m. Public Works: Wednesdays at 6:30 a.m.		