



**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, November 19, 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:  
City Council Work Session Minutes for October 22, 2013.
  - b.** To consider for approval Eric Jensen as an alternate member of the Planning Commission.
  - c.** To consider for approval paid vouchers for (November 7, 2013)
- 6. OPEN SESSION**
- 7. BUSINESS**
  - A.** Presentation by the Pleasant Grove Chamber of Commerce.
  - B.** To consider a Resolution **(2013-044)** authorizing the Mayor and Municipal Council sitting as the Board of Canvassers to accept the election returns and declaring and certifying the results of the Municipal General Election held on November 5, 2013. *Presenter: Recorder Kresser*
  - C. Public Hearing** to consider for adoption an Ordinance **(2013-34)** regarding an amendment of the Transportation Master Plan (Figure 1) to remove the connection of 800 North to 100 East as a 66' Collector Street. **(LITTLE DENMARK/MUD HOLE NEIGHBORHOOD)** *Presenter: Engineer Lewis*
  - D.** To consider for adoption a Resolution **(2013-045)** authorizing the Mayor to sign a development agreement with ICO Development for property located at approximately 600 West Garden Drive. **(MUD HOLE NEIGHBORHOOD)** *Presenter: Attorney Petersen*
  - E. Public Hearing** to consider for adoption an Ordinance **(2013-35)** at the request of ICO to apply the Senior Housing Overlay on property located at approximately 600 West Garden Drive. **(MUD HOLE NEIGHBORHOOD)** *Presenter: Director Young*

- F. Public Hearing** to consider for adoption an Ordinance (2013-36) at the request of Jackson Jones to apply the Residential Agriculture Overlay on property located at approx. 360 South 1100 East. **(BATTLE CREEK NEIGHBORHOOD)**  
*Presenter: Director Young*
- G. Public Hearing** to consider approval of the Pleasant Grove Bicycle and Pedestrian Master Plan. **(This item will be continued to the December 3, 2013 meeting)** *Presenter: Director Young/Director Giles*
- H. Public Hearing** to consider approval of the Pleasant Grove Parks and Recreation Master Plan. **(This item will be continued to the December 3, 2013 meeting)**  
*Presenter: Director Young/Director Giles*
- I.** To consider awarding the FY 2013-2014 Sewer Rehabilitation Project to Insituform Technologies, LLC. *Presenter: Director Walker*
- J.** To consider for adoption a Resolution (2013-046) authorizing the Mayor to sign an addendum to the solid waste and recycling collection agreement with Allied Waste Services of Utah County and providing for an effective date. *Presenter: Administrator Darrington.*
- K.** Discussion on New developments- Rentals or Owner Occupied Policy.
- L.** Discussion on Zoning along State Street in Downtown Village Zone.

**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: November 15, 2013

Time: 3:00 p.m.

**Public hearing notices were published in the Daily Herald on November 8, 2013.**

**\*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.

**RESOLUTION NO. 2013 - 044**

**A RESOLUTION OF THE MAYOR AND MUNICIPAL COUNCIL SITTING AS THE BOARD OF CANVASSERS ACCEPTING ELECTION RETURNS AND DECLARING AND CERTIFYING THE RESULTS OF THE MUNICIPAL GENERAL ELECTION HELD ON NOVEMBER 5, 2013.**

**WHEREAS**, the Municipal General Election was held on November 5, 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 General Election; and

**WHEREAS**, on November 19, 2013 the Board held a duly noticed meeting to canvass the results of the election 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 Candidate Mike Daniels had the highest number of votes and declares him nominated to the office of Mayor for a four-year term and Candidates Ben Stanley and Dianna Andersen had the highest number of votes and declares them nominated to the office of Council Member for a four-year term.

**SECTION 3:**

A certified report of the election results shall be prepared. Each nominated candidate shall receive a certificate of nomination. A report of the canvass will be published in a paper of general circulation and posted in a conspicuous place. A copy of the canvass will be filed with the Office of 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 19<sup>th</sup> day of November, 2013.

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

ATTEST:

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

(SEAL)

PLEASANT GROVE CITY - NOVEMBER 5, 2013  
UN-OFFICIAL TABULATION OF THE GENERAL ELECTION RETURNS-1

VOTING PRECINCTS

MAYOR - 4 YEAR TERM	01, 01S 11,	09, 14	02,10	05,05S 13	04, 06	07, 08	03, 12	EARLY VOTES	TOTALS
BRUCE CALL	298	224	117	135	360	167	296	240	1837
DAVID PETERSON	70	50	44	60	69	40	91	31	455
MIKE DANIELS	411	478	138	117	364	605	396	245	2754
Total Votes Cast	779	752	299	312	793	812	783	516	5046

COUNCIL - 4 YEAR TERM	01, 01S 11,	09, 14	02,10	05,05S 13	04, 06	07, 08	03, 12	EARLY VOTES	TOTALS
BEN STANLEY	346	333	145	151	419	386	342	220	2342
ANDY WEIGHT	308	284	120	108	439	374	263	197	2093
ERIC JENSEN	382	330	128	125	245	281	452	236	2179
DIANNA ANDERSEN	420	434	159	200	376	447	416	281	2733
Total Votes Cast	1456	1381	552	584	1479	1488	1473	934	9347

PROPOSITION 1

FOR	248	204	108	106	243	175	239	193	1516
AGAINST	561	558	194	211	567	639	553	324	3607
Total Votes Cast	809	762	302	317	810	814	792	517	5123

ABSENTEE BALLOTS									
62	60	41	72	103	96	51	0	485	

PROVISIONAL BALLOTS									
9	13	5	7	13	18	18	6	89	

Registered Voters	01, 01S 11,	09, 14	02,10	05,05S 13	04, 06	07, 08	03, 12	EARLY VOTES	Totals
Total Registered Voters	2643	2304	2234	2120	2644	2277	2531		16753
Total Number of Voters	806	769	304	310	817	812	801	527	5146
Total Percentage	30.50%	33.38%	13.61%	14.62%	30.90%	35.66%	31.65%		30.72%
Percentage For	30.66%	26.77%	35.76%	33.44%	30.00%	21.50%	30.18%	37.33%	29.59%
Percentage Against	69.34%	73.23%	64.24%	66.56%	70.00%	78.50%	69.82%	62.67%	70.41%

**ORDINANCE NO. 2013 -34**

**AN ORDINANCE OF THE CITY OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, REMOVING THE PLANNED CONNECTION OF 800 NORTH TO 100 EAST ON FIGURE 7 OF THE TRANSPORTATION MASTER PLAN AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the legislative body has previously adopted a Transportation Master Plan as required by state law to provide direction for the future needs, growth and development of the community; and

**WHEREAS**, the legislative body may from time to time after careful and thoughtful consideration amend portions of the Transportation Master Plan; and

**WHEREAS**, it has been determined that the planned connection of 800 North to 100 East is no longer needed or desired as previously designated by the Transportation Master Plan and should be removed; and

**WHEREAS**, on June 13, 2013 the Pleasant Grove City Planning Commission held a public hearing to consider the amendment of the Transportation Master Plan, which is an appendix to General Plan; and

**WHEREAS**, at its public hearing the Planning Commission determined that the requested amendment to the Transportation Master Plan was in the public interest and consistent with the goals and policies of the City; and

**WHEREAS**, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the Transportation Master Plan amendment be approved; and

**WHEREAS**, on November 19, 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 Transportation Master Plan amendment request is in the best interest of the public and is consistent with the goals and policies of the City; and

**WHEREAS**, at its meeting the Pleasant Grove City Council approved the removal of the connection 800 North to 100 East as on Figure 7 of the Transportation Master Plan (Exhibit "A"); and

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

**SECTION 1.** The Pleasant Grove City Council has evaluated the removal of the connection of 800 North to 100 East as on Figure 7 of the Transportation Master Plan. The request of the application is hereby APPROVED. The connection of 800 North to 100 East as on Figure 7 of

the Transportation Master Plan is hereby removed.

**SECTION 2.** The Pleasant Grove City Council finds that the Transportation Master Plan amendment is in the best interest of the public and is consistent with the goals and policies of the City.

**SECTION 3.** 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 4.** EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and posting as provided by law.

**SECTION 5. APPROVED AND MADE EFFECTIVE** by the City Council of Pleasant Grove City, Utah County, Utah, this 19<sup>th</sup> day of November, 2013.

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Bruce Call, Mayor

ATTEST:

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Kathy T. Kresser, CMC  
City Recorder

EXHIBIT "A"



**RESOLUTION NO. 2013-045**

**A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A DEVELOPMENT AGREEMENT WITH ICO DEVELOPMENT FOR PROPERTY LOCATED AT APPROXIMATELY 600 WEST GARDEN DR.; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS** Developer owns certain real property located within the boundaries of the City, more particularly described in Exhibit A attached hereto (the “Property”). The real estate development project that Developer plans for the Property is referred to herein as the “Project”; and

**WHEREAS** the City has expressed its willingness apply the Senior Housing Overlay on the subject Property pursuant to the City Code.

**WHEREAS** the Developer desires to have the Overlay applied to the Property enable a unique blend of mixed-uses, including without limitation residential, professional, office, medical, commercial, and related commercial uses authorized for this Property; and

**WHEREAS** the Developer desires to develop on the Property a multi-phase mixed use development, and the Developer has incurred and will incur substantial expenditures in furtherance thereof.

**WHEREAS** the Parties intend to enter into this Agreement to establish the Senior Housing Overlay zone, and the development standards and regulations governing and regulating the development of the Project on the Property, and to take all steps necessary to finalize the zoning of the Project, and to develop the Project according to this Agreement.

**WHEREAS** unless otherwise provided herein, the Project is subject to, and shall conform with this Agreement, and the Senior Housing Overlay and the underlying C-N Zone to be enacted concurrently herewith, and the Existing City Laws to the extent not inconsistent with this Agreement.

**WHEREAS** the City is authorized to enter into this Agreement and to change the zoning of the Property to apply the Senior Housing Overlay Zone, subject to the terms and provisions of this Agreement, by Ordinance simultaneously adopted, and ordained with the approval of this Agreement in order to promote orderly development of real property within the City’s boundaries, and provide infrastructure and other benefits in connection with development.

**WHEREAS** the Parties acknowledge that the development of the Property pursuant to this Agreement will result in significant planning and economic benefits to the City and its residents, by among other things, requiring the orderly development of the Property with Mixed-Uses that are desirable and beneficial to the City and its residents, and increasing sales tax and other revenues to the City based on the improvements to be constructed as part of the Project.

**WHEREAS** Developer and the City have cooperated and jointly participated in the preparation of this Agreement

**WHEREAS** The Parties desire to enter into this Agreement to specify the rights and responsibilities of the Developer to develop the Property as described in this Agreement, and the rights and responsibilities of the City to allow, approve, and regulate such development pursuant to this Agreement.

**WHEREAS** the City desires to enter into this agreement with the Developer authorizing the rezoning and development of the Project and Property, and in furtherance of the comprehensive planning objectives encouraged by the City.

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

**SECTION 1:**

The Mayor is hereby authorized to sign the development agreement with ICO Development which is attached hereto 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 19<sup>th</sup> day of November, 2013.

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

**ATTEST:**

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

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## CITY COUNCIL STAFF REPORT

Meeting Date: November 19, 2013

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### Rezone - Application of the "Senior Housing Overlay" on 2.5 acres of property located at approximately 600 West Garden Drive

### Public Hearing

**APPLICANT:**  
ICO Development

- ATTACHMENTS:**
- Zoning map
  - Aerial map
  - Concept development plan

**REPORT BY:**  
Ken Young, Community  
Development Director

### **BACKGROUND**

The applicant, ICO Development has requested that the Senior Housing Overlay be applied on to 2.5 acres of property, known as the Tuscan Gardens property located at approximately 600 West Garden Drive. The applicant has also submitted a site plan for the development of this and surrounding properties, which is in review and will come forward at a future meeting.

### **ANALYSIS**

The Senior Housing Overlay will have specific application in certain zones where senior housing development is anticipated. The overlay allows for the congregate housing type of development for which the applicant will be seeking approval, with a total of 60 units.

### **RECOMMENDATION**

Following their review of this request on November 14, 2013, the Planning Commission recommended that the City Council **APPROVE** the application of the Senior Housing Overlay on the 2.5 acres of property identified on the attached map and concept development plan.

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### **MODEL MOTIONS**

**Approval** – “I move the City Council **APPROVE** the application of the new Senior Housing Overlay on the 2.5 acres of property at approximately 600 West Garden Drive as identified on the attached maps, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

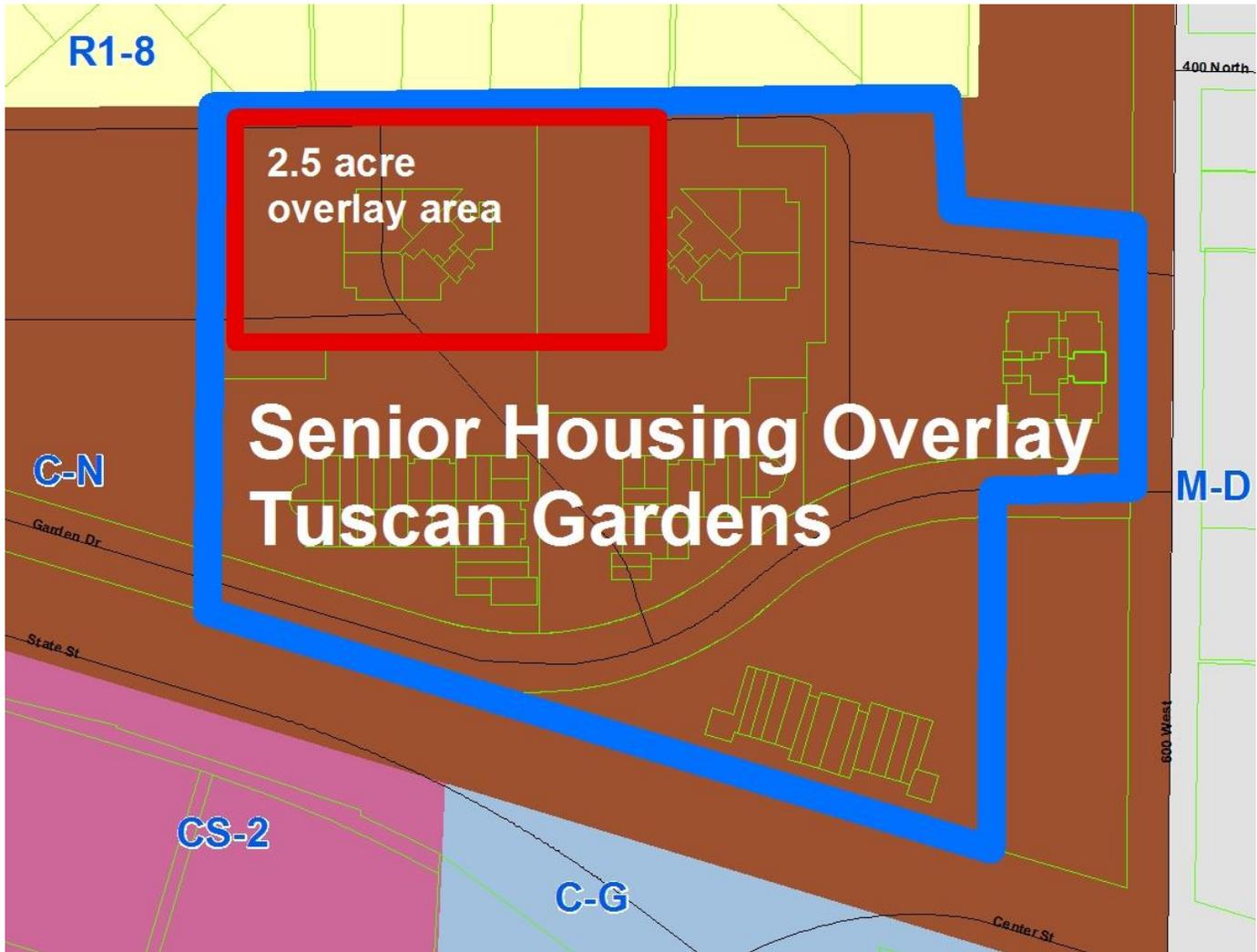
**Continue** – “I move the City Council continue the review of the proposed application of the new Senior Housing Overlay on the 2.5 acres of property as identified on the attached maps, until (give date), based on the following findings:”

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 application of the new Senior Housing Overlay on the 2.5 acres of property as identified on the attached maps, based on the following findings:”

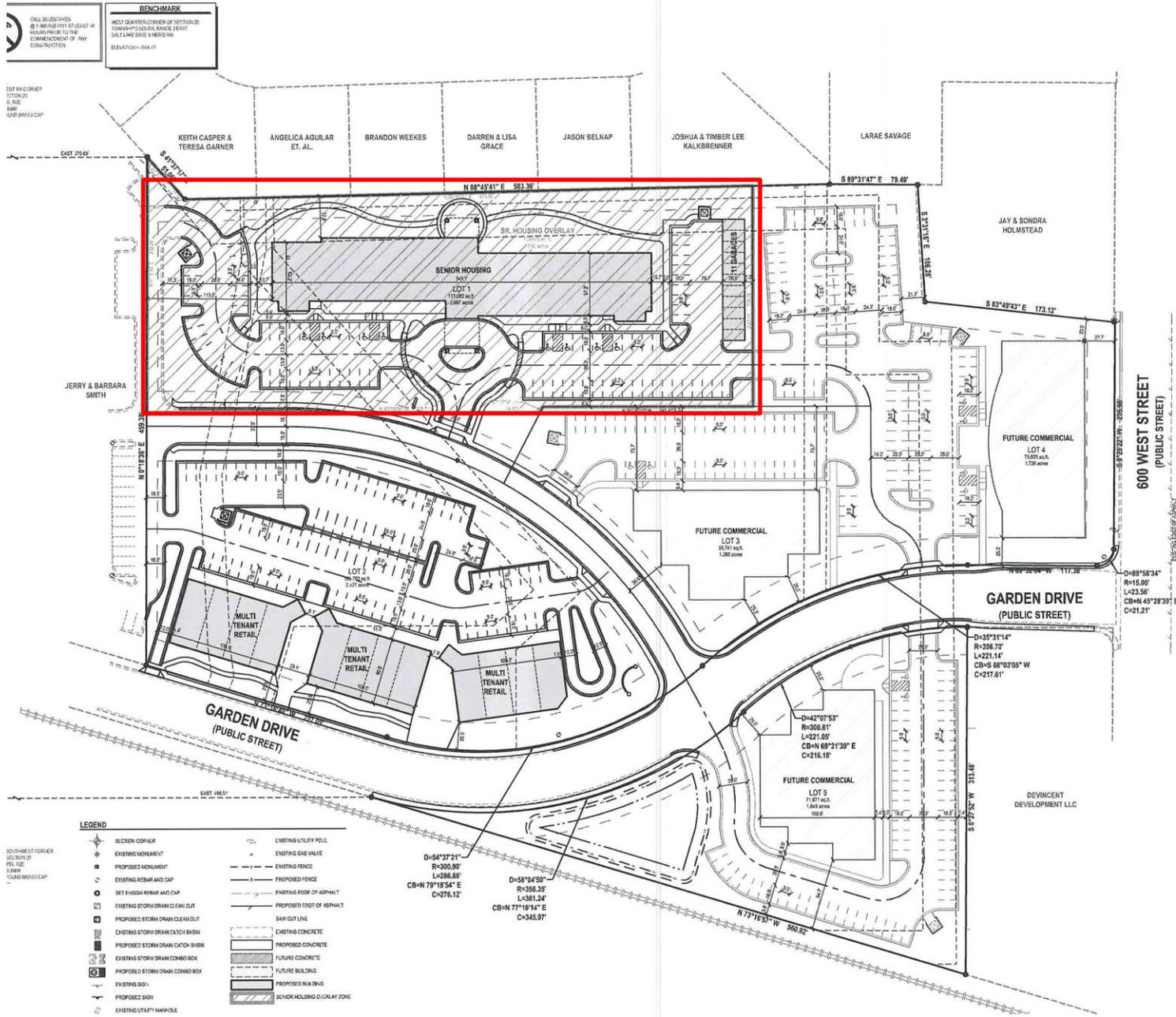
1. List findings for recommending denial...

ZONING MAP



AERIAL MAP





**ORDINANCE No. 2013-35**

**AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, APPLYING THE SENIOR HOUSING OVERLAY ON APPROXIMATELY 2.5 ACRES OF PROPERTY LOCATED AT APPROXIMATELY 600 WEST GARDEN DRIVE. ICO DEVELOPMENT, APPLICANT.**

**WHEREAS**, the applicant has requested a zoning overlay that will allow for senior housing development opportunities in certain zones; and

**WHEREAS**, the City has determined a need for additional senior housing opportunities in the community; and

**WHEREAS**, on November 6, 2013, the City Council approved an amendment to the City Code establishing the provisions of the Senior Housing Overlay; and

**WHEREAS**, on November 14, 2013 the Pleasant Grove City Planning Commission held a public hearing to consider the request to apply the Senior Housing Overlay on approximately 2.5 acres of property located at 600 West Garden Drive; and

**WHEREAS**, at its public hearing the Planning Commission found that the overlay application request was in the public's interest and is consistent with the written goals and policies of the General Plan; and

**WHEREAS**, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the overlay application request be approved; and

**WHEREAS**, on November 19, 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 overlay application request was in the best interest of the public and was consistent with the written goals and policies of the General Plan; and

**WHEREAS**, at its meeting the Pleasant Grove City Council approved the request that the Residential Agriculture Overlay be applied on approximately 2.5 acres of property located at approximately 600 West Garden Drive.

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

**SECTION 1:** The approximately 2.5 acres of property currently owned by the FDIC, located at approximately 600 West Garden Drive in the City of Pleasant Grove is hereby applied with the Residential Agriculture Overlay; said property being described as shown on Exhibit "A".

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

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

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

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

**SECTION 6. APPROVED AND ADOPTED AND MADE EFFECTIVE** by the City Council or Pleasant Grove City, State of Utah, on this 19<sup>th</sup> day of November, 2013.

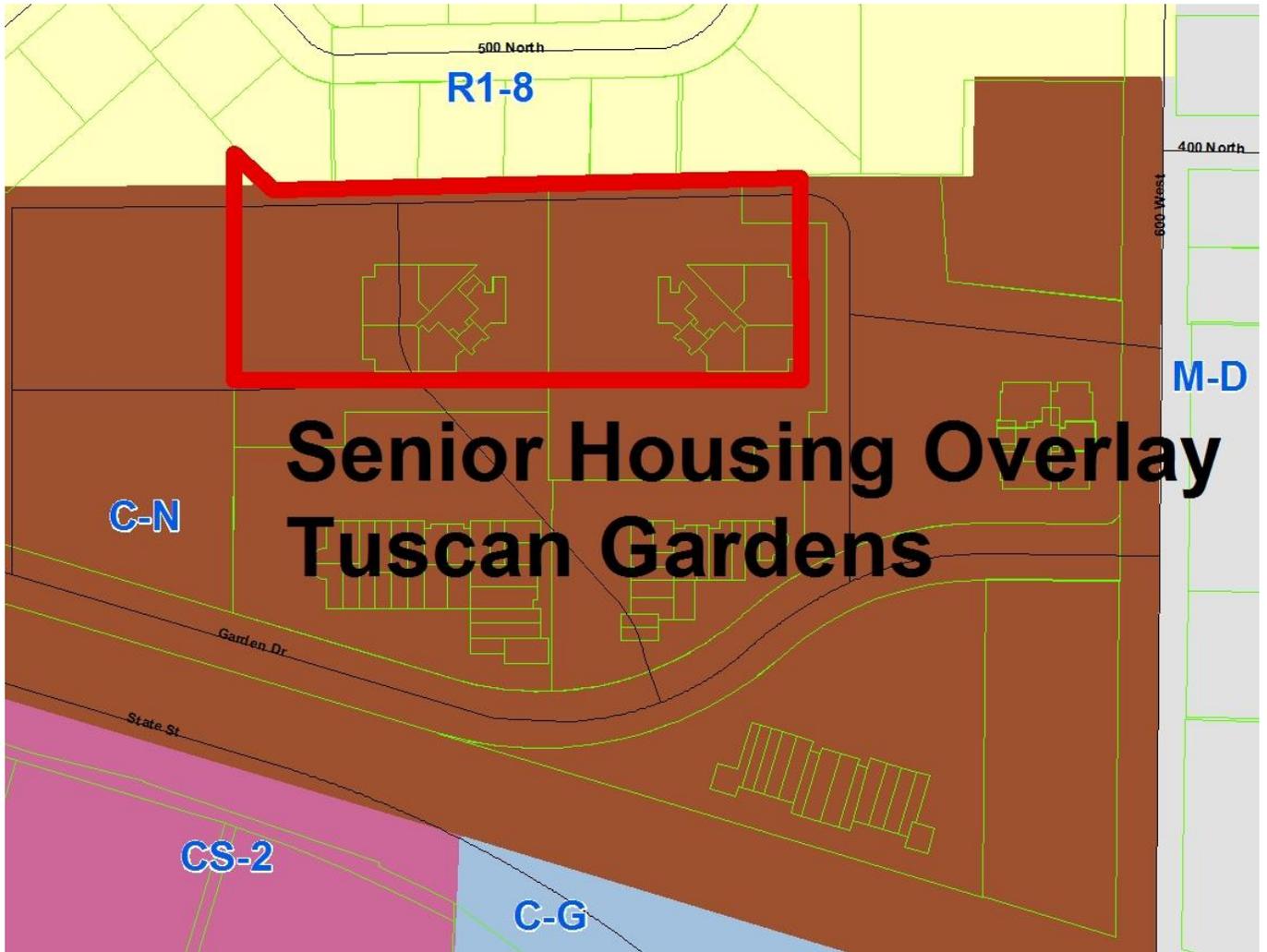
\_\_\_\_\_  
Bruce Call, Mayor

ATTEST:

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

(SEAL)

Exhibit "A"



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## CITY COUNCIL STAFF REPORT

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Meeting Date: November 19, 2013

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### Apply the Residential Agriculture Overlay on the Loader Estate property located at 360 South 1100 East

#### Public Hearing

**APPLICANT:**

Jackson Jones

**ADDRESS:**

360 South 1100 East

**ZONE:**

R1-9, Single Family  
Residential

**GENERAL PLAN:**

Medium Density  
Residential

**ATTACHMENTS:**

- Zoning Map
- Aerial Map

**REPORT BY:**

-Ken Young, Community  
Development Director

-Marcus Wager, Planning  
Intern

**BACKGROUND**

The applicant is requesting to apply the Residential Agriculture Overlay on 2.4 acres of property located at 360 South 1100 East. It is currently zoned R1-9, Medium density residential.

This property came before the Planning Commission in August 2013 for a 3 lot subdivision, which was approved. There arose a question about the rights of the property as to whether or not it had grandfathered animal rights on it.

In October 2013 this issue was taken up by the Board of Adjustments, the board determined that there was not enough evidence to prove the continual use of animals on the property since the zone change sometime in the 1970's.

**ANALYSIS**

Jackson Jones intends an agricultural use for this lot. Specifically he would like to have animals on the property which this overlay allows on properties of 2 acres or more. There is currently nothing on the land that would inhibit the animal use the applicant is applying for.

This lot would still have the underlying zone of R 1-9 associated with it so if the applicant wanted to they could build a home.

In order to maintain the property as agricultural use, it would require that the 2 acres not be subdivided. The property owner would need to consent that the City will not record plat as approved.

**RECOMMENDATION**

Following their review of this request on November 14, 2013, the Planning Commission recommended that the City Council **APPROVE** the request of Jackson Jones to apply the Residential Agriculture Overlay on the property located at 360 South 1100 East, with the condition that the Loader Estates final plat, approved on 8/20/13, shall not be recorded.

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### **MODEL MOTIONS**

**Approval** – “I move the City Council approve the request of Jackson Jones to apply the Residential Agriculture Overlay on the property located at 360 South 1100 East; and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

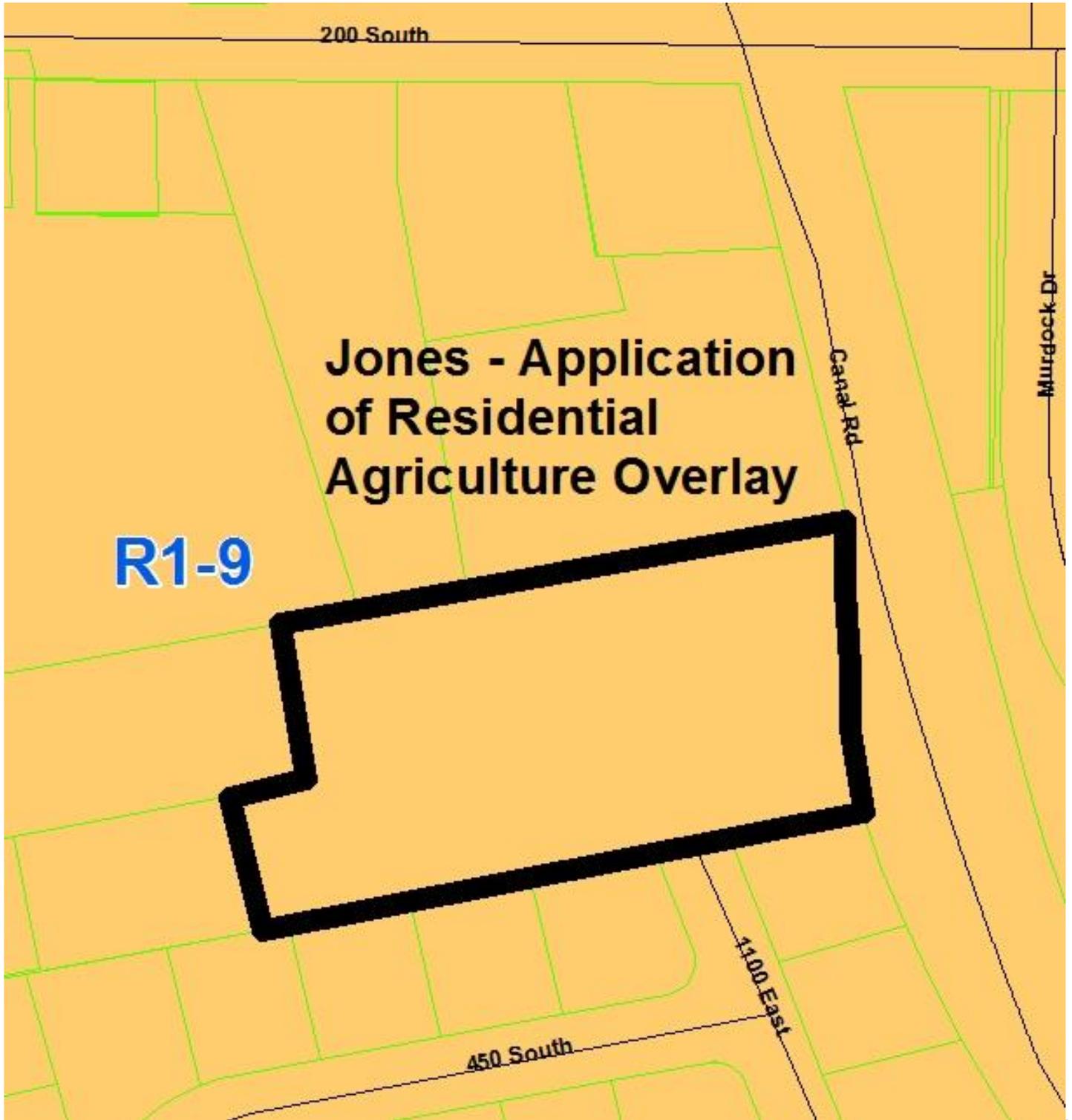
**Continue** – “I move the City Council continue the review of the Residential Agriculture Overlay application request by Jackson Jones until (give date), based on the following findings:”

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 Residential Agriculture Overlay application request of Jackson Jones based on the following findings:”

1. List findings for denial...

ZONING MAP



AERIAL PHOTO



**ORDINANCE No. 2013-36**

**AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, APPLYING THE RESIDENTIAL AGRICULTURE OVERLAY ON APPROXIMATELY 2.4 ACRES OF PROPERTY OWNED BY THE LOADER FAMILY, LOCATED AT 360 SOUTH 1100 EAST. JACKSON JONES, APPLICANT.**

**WHEREAS**, the applicant has requested a zoning overlay that will allow for increased agricultural production and farming possibilities for properties in residential zones; and

**WHEREAS**, the City has determined a need for the preservation and encouragement of agricultural activities in residential areas; and

**WHEREAS**, on June 4, 2013, the City Council approved an amendment to the City Code establishing the provisions of the Residential Agriculture Overlay; and

**WHEREAS**, on November 14, 2013 the Pleasant Grove City Planning Commission held a public hearing to consider the request to apply the Residential Agriculture Overlay on approximately 2.4 acres of property owned by the Loader family located at 360 South 1100 East; and

**WHEREAS**, at its public hearing the Planning Commission found that the overlay application request was in the public's interest and is consistent with the written goals and policies of the General Plan; and

**WHEREAS**, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the overlay application request be approved; and

**WHEREAS**, on November 19, 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 overlay application request was in the best interest of the public and was consistent with the written goals and policies of the General Plan; and

**WHEREAS**, at its meeting the Pleasant Grove City Council approved the request that the Residential Agriculture Overlay be applied on approximately 2.4 acres of property owned by the Loader Family located at 360 South 1100 East.

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

**SECTION 1:** The approximately 2.4 acres of property owned by the Loader Family located at 360 South 1100 East in the City of Pleasant Grove is hereby applied with the Residential Agriculture Overlay; said property being described as shown on Exhibit "A".

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

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

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

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

**SECTION 6. APPROVED AND ADOPTED AND MADE EFFECTIVE** by the City Council or Pleasant Grove City, State of Utah, on this 19th day of November, 2013.

\_\_\_\_\_  
Bruce Call, Mayor

ATTEST:

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

(SEAL)

**Exhibit "A"**



2162 West Grove Parkway, Suite 400  
Pleasant Grove, Utah 84062  
www.horrocks.com



Tel: 801.763.5100  
Salt Lake line: 532.1545  
Fax: 801.763.5101  
In state toll free: 800.662.1644

November 1, 2013

Degen Lewis, P.E.  
Pleasant Grove City Engineer  
70 South 100 East  
Pleasant Grove, Utah 84062

**Subject: FY 2013-14 Sewer Rehabilitation Project**

Dear Degen:

Attached is the bid tabulation for the FY 2012-13 Sewer Rehabilitation Project. The low bidder was Insituform Technologies, LLC. Their bid was for \$168,442.75, which was 7 percent below the engineer's estimate. They were the second low bidder on the additive alternate for \$26,569.00. They were also low in the combined price. There were a total of three bidders on this project with an average bid price of \$189,921.92.

We recommend the project be awarded to Insituform Technologies, LLC. We have checked their license, bonding, and references and have found everything in order.

Attached are three (3) copies of the Notice of Award if the City so chooses to award this project to Insituform Technologies, LLC.

If you have any questions please call.

Sincerely,  
HORROCKS ENGINEERS

John E. Schiess, P.E.  
Project Manager

cc: Lynn Walker, Pleasant Grove City Public Works Director  
Kathy Kresser, City Recorder  
file

**DOCUMENT 00360**

**NOTICE OF AWARD**

To: Insituform Technologies, LLC  
17988 Edison Ave.  
Chesterfield, MO 63005

PROJECT Description: Pleasant Grove City – FY 2013-14 Sewer Rehabilitation Project.

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated October 13, 2013, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the total amount of \$195,011.75.

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance Bond, Payment Bond, and Certificates of Insurance within ten (10) calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said Bonds within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your Bid Bond. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the OWNER.

Dated this \_\_\_\_\_ day of November, 2013.

\_\_\_\_\_  
Pleasant Grove City  
Owner

ACCEPTANCE OF NOTICE

By \_\_\_\_\_

Receipt of the above NOTICE OF AWARD is hereby acknowledged

Title \_\_\_\_\_

By \_\_\_\_\_

this the \_\_\_\_\_ day of \_\_\_\_\_  
2013.

By \_\_\_\_\_

Title \_\_\_\_\_

**Engineer's Estimate  
Horrocks Engineers**

**Project Manager:** John E. Schiess, P.E.  
**Project Engineer:** John E. Schiess, P.E.

Construction Cost Index: 9552

**Bid Opening:** Horrocks Engineers  
**Date:** 11/31/13  
**Time:** 2:30 PM

**For:** FY2013-14 Sewer Rehabilitation Project  
Pleasant Grove City  
70 South 100 East  
Pleasant Grove, Utah 84062

**Base Bid**

**Contractors**

Insituform Technologies, LLC  
Planned and Engineered Construction  
Layne Inliner

**Bid**

\$168,442.75  
\$173,400.00  
\$227,923.00

**Additive Alternat**

**Bid**

\$26,569.00  
\$26,562.00  
\$36,138.00

Average \$189,921.92  
Engineer's Estimate \$203,410.00  
Percent Difference 7%

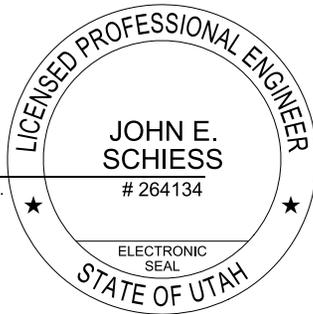
Average \$29,756.33  
Engineer's Estimate \$30,160.00  
Percent Difference 1%

Base Bid				Engineer's Estimate		Bidder 1 Insituform Technologies, LLC		Bidder 2 Planned and Engineered Constructio		Bidder 3 Layne Inliner		Average	
ITEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Mobilization	1	LS	\$9,600.00	\$9,600.00	\$9,000.00	\$9,000.00	\$9,366.75	\$9,366.75	\$13,000.00	\$13,000.00	\$10,455.58	\$10,455.58
2	8" CIPP Lining	7421	LF	\$20.00	\$148,420.00	\$17.75	\$131,722.75	\$18.25	\$135,433.25	\$23.00	\$170,683.00	\$19.67	\$145,946.33
3	Re-connection of Sewer Laterals	98	EA	\$90.00	\$8,820.00	\$45.00	\$4,410.00	\$50.00	\$4,900.00	\$130.00	\$12,740.00	\$75.00	\$7,350.00
4	Cutting of Protruding Laterals	3	EA	\$190.00	\$570.00	\$370.00	\$1,110.00	\$100.00	\$300.00	\$500.00	\$1,500.00	\$323.33	\$970.00
5	Top Hat Lateral Repair	12	EA	\$3,000.00	\$36,000.00	\$1,850.00	\$22,200.00	\$1,950.00	\$23,400.00	\$2,500.00	\$30,000.00	\$2,100.00	\$25,200.00
<b>TOTAL BID</b>				<b>\$203,410.00</b>		<b>\$168,442.75</b>		<b>\$173,400.00</b>		<b>\$227,923.00</b>		<b>\$189,921.92</b>	

Additive Alternate													
ITEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL AMOUNT								
6	8" CIPP Lining	1376	LF	\$20.00	\$27,520.00	\$17.75	\$24,424.00	\$18.25	\$25,112.00	\$23.00	\$31,648.00	\$19.67	\$27,061.33
7	Re-connection of Sewer Laterals	23	LF	\$90.00	\$2,070.00	\$45.00	\$1,035.00	\$50.00	\$1,150.00	\$130.00	\$2,990.00	\$75.00	\$1,725.00
8	Cutting of Protruding Laterals	3	EA	\$190.00	\$570.00	\$370.00	\$1,110.00	\$100.00	\$300.00	\$500.00	\$1,500.00	\$323.33	\$970.00
<b>TOTAL BID</b>				<b>\$30,160.00</b>		<b>\$26,569.00</b>		<b>\$26,562.00</b>		<b>\$36,138.00</b>		<b>\$29,756.33</b>	

I hereby certify that this is a true and correct Bid Tabulation for the  
FY2013-14 Sewer Rehabilitation Project

John E. Schiess, P.E.



**RESOLUTION NO. 2013-046**

**A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A SECOND ADDENDUM TO THE SOLID WASTE AND RECYCLING COLLECTION AGREEMENT WITH ALLIED WASTE SERVICES FOR THE PURPOSE OF EXERCISING THE EXTENSION CLAUSE AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, City desires to provide for the health, safety, and general welfare of its citizens by contracting for the disposal of garbage, trash, refuse, and other waste, and for the recycling of certain materials; and

**WHEREAS**, City and Contractor have previously entered into those certain agreements relating to said services, more particularly, the Residential Waste Collection Agreement dated June 29, 2004 (the "Waste Collection Agreement"), and the Residential Waste Collection Agreement to Provide For Curbside Recycling Services, dated July 2010 (the "Recycling Agreement" and collectively with the Waste Collection Agreement, the "Agreements"); and

**WHEREAS**, the parties previously amended the Waste Collection Agreement, pursuant to that certain Addendum to Solid Waste Collection Agreement dated September 21, 2011 (the "Agreements"), and

**WHEREAS**, the Agreements are set to expire June 30, 2014; and

**WHEREAS**, it is in the best interests of the citizens of Pleasant Grove to extend the Agreements for an additional year; and

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

**SECTION 1:**

The Mayor is hereby authorized to sign the Addendum to the Solid Waste and Recycling Services Collection Agreement which is attached hereto 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 19<sup>th</sup> day of November, 2013.

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

**ATTEST:**

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

**ADDENDUM TO SOLID WASTE & RECYCLING  
COLLECTION AGREEMENTS**

**THIS SECOND ADDENDUM** is made and entered into this 5<sup>th</sup> day of November, 2013, by and between Pleasant Grove City, a Utah municipal corporation (hereinafter the “City”) and Allied Waste Services of North America, LLC, d/b/a Allied Waste Services of Utah County (hereinafter “Contractor”).

**WHEREAS**, City desires to provide for the health, safety, and general welfare of its citizens by contracting for the disposal of garbage, trash, refuse, and other waste, and for the recycling of certain materials, and

**WHEREAS**, City and Contractor have previously entered into those certain agreements relating to said services, more particularly, the Residential Waste Collection Agreement dated June 29, 2004 (the “Waste Collection Agreement”) and the Residential Waste Collection Agreement to Provide for Curbside Recycling Services dated July 6, 2010 (the “Recycling Agreement”); and

**WHEREAS**, the parties previous amended the Waste Collection Agreement, pursuant to that certain Addendum to Solid Waste Collection Agreement dated September 21, 2011 (collectively with the Waste Collection Agreement and Recycling Agreement, the “Agreements”); and

**WHEREAS**, the Agreements are set to expire on June 30, 2014; and

**WHEREAS**, it is in the best interests of the citizens of Pleasant Grove to extend the Agreements for an additional year, on the terms and conditions set forth herein;

**NOW THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Contractor and City hereby covenant and agree as follows:

**1. Term.** The Term of the Agreements is extended by one (1) year, from July 1, 2014 to June 30, 2015. Such additional one-year period shall be referred to herein as the “Extension Year.” The parties may further extend the Agreements based upon mutual consent, if such extension is in the best interests of the citizens of Pleasant Grove.

**2. Pricing – Waste Collection Agreement.** Pursuant to the terms of the Waste Collection Agreement, Contractor is entitled to adjust the price of waste collection services on an annual basis, based upon the Wasatch Front Consumer Price Index (the “Annual CPI Increase”).

**A. Current Year.** During the period from July 1, 2013 to June 30, 2014, Contractor agrees not to implement the Annual CPI Increase for waste collection services performed under the Waste Collection Agreement.

**B. Extension Year.** On July 1, 2014, Contractor shall be entitled to implement the Annual CPI Increase for waste collection services performed under the Waste Collection Agreement, and such increase shall be in effect for the duration of the Extension Year and any additional extensions of the Agreements.

**3. Pricing – Recycling Agreement.** Pursuant to the terms of the Recycling Agreement, Contractor is entitled to increase the price of recycling services on an annual basis by two percent (2%) (the “Annual Price Increase”).

**A. Current Year.** During the period from July 1, 2013 to June 30, 2014, Contractor agrees not to implement the Annual Price Increase for recycling services performed under the Recycling Agreement.

**B. Extension Year.** On July 1, 2014, Contractor shall be entitled to implement the Annual Price Increase for recycling services performed under the Recycling Agreement, and such increase shall be in effect for the duration of the Extension Year and any additional extensions of the Agreements.

**4. Insurance Coverage.** Section 6(e) of the Waste Collection Agreement is deleted in its entirety and replaced with the following:

*e. Insurance Coverage. Contractor shall maintain, at its own expense, general liability insurance coverage during the entire period of this agreement with an insurance company rated with A.M. Best Insurance Rating of A-VII (or higher). Such coverage shall be in an amount not less than One Million Dollars (\$1,000,000.00) per incident or occurrence and shall name the City as an additional insured. Contractor shall provide a certificate of insurance to the City prior to or at the time of the execution of this agreement. Contractor shall also maintain in full force and effect at all times during the term of this agreement and any extension(s) thereof, Employer’s Liability, Workmen’s Compensation, Public Liability, Property Damage, and such other insurance as the City, in its sole discretion, deems prudent. Thirty (30) days’ prior written notice of any cancellation shall be given to the City, in the manner provided in paragraph 4 of this agreement. Before commencement of work hereunder, Contractor shall furnish to the City, in addition to a certificate of insurance, any applicable policy endorsements required herein.*

In Section 10 of the Recycling Agreement, the first sentence shall be revised to read as follows:

*Contractor shall maintain, at its own expense, general liability insurance coverage during the entire period of this agreement, including any extension(s) thereof, with an insurance company rated with A.M. Best Insurance Rating of A-VII (or higher).*

5. **Amendment.** The remaining terms of the Agreements are not altered or superseded by this Second Addendum. Only those portions of the Agreements specifically modified herein are affected.

6. **Severability.** City and Contractor agree that if any term of this Second Addendum is held to be unenforceable under applicable law, such term will be severed from the Second Addendum, and the remaining terms and provisions shall be enforceable and continuing.

7. **Governing Law and Venue.** This Second Addendum will be interpreted under and governed by the laws of the State of Utah and any action brought to enforce or challenge the same must be brought in the Fourth District Court of Utah.

**IN WITNESS WHEREOF**, the parties have executed this Second Addendum as of the date first set forth above.

**CITY:**

**CONTRACTOR:**

PLEASANT GROVE CITY

ALLIED WASTE SERVICES OF NORTH AMERICA, LLC

By: \_\_\_\_\_  
Its: Mayor  
Print Name: Bruce W. Call

By: \_\_\_\_\_  
Its: General Manager  
Print Name: David Price

ATTEST:

By: \_\_\_\_\_  
Its: City Recorder  
Print Name: Kathy T. Kresser

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2136219		10/14/2013	44.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2139363		10/18/2013	318.97
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2139371		10/18/2013	19.99
							383.95
10-15800	GENERAL FUND - SUSPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102913		10/29/2013	660.09
10-15820	GENERAL FUND - SDA EXPENSE ACCOUNT						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	103113		10/31/2013	194.69
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	344	AMERICAN FORK DISTRICT COURT	WARRANT CLEARING	103013		10/30/2013	172.00
	344	AMERICAN FORK DISTRICT COURT	WARRANT CLEARING	103113		10/30/2013	172.00
	5842	OREM JUSTICE COURT	WARRANT CLEARING	110113		11/02/2013	310.00
	5842	OREM JUSTICE COURT	WARRANT CLEARING	110213		11/02/2013	165.00
	6555	PROVO CITY JUSTICE COURT	WARRANT CLEARING	102913		10/29/2013	227.00
	8884	UTAH COUNTY JUSTICE COURT	WARRANT CLEARING	103113		10/31/2013	793.00
							1,839.00
10-21220	GENERAL FUND - RETIREMENT CONTRIBUTIONS A/P						
	7866	STANDARD INSURANCE COMPANY	DISABILITY PREMIUM	111013		11/10/2013	2,379.78
10-21355	GENERAL FUND - CASH BONDS (NEW)						
	2024	CORP. OF THE PRESIDING BISHOP	BOND RELEASE INTEREST	110513		11/05/2013	46.30
	2024	CORP. OF THE PRESIDING BISHOP	BOND RELEASE	110613		11/06/2013	25,000.00
	3030	FOULK, RUSSELL MD	BOND RELEASE	110613		11/06/2013	180,000.00
							205,046.30
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	309	AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	111013		11/10/2013	285.92
	9288	WASHINGTON NATIONAL INS CO.	INSURANCE PREMIUM	111013		11/10/2013	629.50
							915.42
10-24300	GENERAL FUND - COURT CHARGES CLEARING-35%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	111013		11/10/2013	3,496.30
10-24302	GENERAL FUND - COURT SECURITY SURCHARGE-STATE						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	111013		11/10/2013	7,411.61
10-24305	GENERAL FUND - COURT CHARGES CLEARING-85%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	111013		11/10/2013	6,930.68
10-24310	GENERAL FUND - BUILDING FEES CLEARING						
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14701-103113		10/31/2013	240.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	17181-103113		10/31/2013	187.50
							427.50
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						
	5033	MACEYS	ELECTION EXPENSE	913324		11/04/2013	27.39
Total GENERAL GOVERNMENT							27.39
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	52373500		10/23/2013	2.75
10-42-285	GENERAL FUND - JUDICIAL - CELLULAR PHONE EXPENSE						
	625	AT&T MOBILITY	LEGAL/CELL PHONE EXPENSE	10282013		10/28/2013	32.68

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total JUDICIAL							35.43
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	23455		11/01/2013	137.83
	8730	UPPER CASE PRINTING, INK.	NEWSLETER PRINTING	7550		10/29/2013	577.75
							715.58
10-43-310	GENERAL FUND - NON-DEPARTMENTAL - LEGAL SERVICES						
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	07712-103113		10/31/2013	117.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	11431-103113		10/31/2013	82.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14312-103113		10/31/2013	664.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14591-103113		10/31/2013	22.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14601-103113		10/31/2013	7.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14661-103113		10/31/2013	15.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14671-103113		10/31/2013	7.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14711-103113		10/31/2013	82.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	15151-103113		10/31/2013	15.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	15881-103113		10/31/2013	210.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	16371-103113		10/31/2013	75.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	17021-103113		10/31/2013	187.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	17031-103113		10/31/2013	172.50
	4376	JOHN H. JACOBS P.C.	JUDICIAL/LEGAL SERVICES	103113		10/31/2013	6,568.22
	6011	PATTEN, K. SHAWN, LC	JUDICIAL/LEGAL SERVICES	110113		11/01/2013	2,812.01
							11,039.23
10-43-330	GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES						
	5550	NATIONAL BENEFIT SERVICES, LLC	ADM/PLAN ADMINISTRATION FEES	433325		10/31/2013	120.25
10-43-360	GENERAL FUND - NON-DEPARTMENTAL - COPIER MAINTENANCE						
	3849	HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM	117284		10/31/2013	1,478.67
10-43-370	GENERAL FUND - NON-DEPARTMENTAL - EMPLOYEE ASSISTANCE						
	988	BLOMQUIST HALE CONSULTING	MONTHLY FEES	111013		11/10/2013	430.50
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						
	8415	TIMP VALLEY FLORAL	GEN GOV/FLOWERS	1738581		10/30/2013	86.49
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY						
	342	AMERICAN FIBER, INC.	MONTHLY INTERNET BANDWIDTH	8618		11/01/2013	735.00
	1065	BOWEN, TRENT	REIMB FOR EXPENSES	110913		11/10/2013	14.00
	1065	BOWEN, TRENT	ECON DEV/ WEB PROGRAMMING	111013		11/10/2013	1,450.00
	3395	GOODWIN MEDIA LLC	WEBSITE MAINTENANCE	917		11/03/2013	70.00
	6990	RMT	COMPUTER TECH SUPPORT	181		11/01/2013	3,510.00
							5,779.00
Total NON-DEPARTMENTAL							19,649.72
10-44-220	GENERAL FUND - LEGAL SERVICES - PUBLICATION EXPENSE						
	5091	MATTHEW BENDER & CO., INC.	LEGAL/UT CODE	51398699		10/17/2013	198.36
	5091	MATTHEW BENDER & CO., INC.	LEGAL/UT CODE COURT RULES	51526964		10/21/2013	40.89
							239.25
10-44-240	GENERAL FUND - LEGAL SERVICES - OFFICE EXPENSE						
	6343	PLEASANT GROVE PRINTERS	LEGAL/BUSINESS CARDS	6393		10/24/2013	90.00
10-44-285	GENERAL FUND - LEGAL SERVICES - CELLULAR SERVICES						
	625	AT&T MOBILITY	JUDICIAL/CELL PHONE EXPENSE	10282013		10/28/2013	32.68

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total LEGAL SERVICES							361.93
10-45-091	GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - POWER						
2676	ELECTRO SYSTEMS CORP.		RETRO FIT PAYMENT FOR LIB POWER	110113		11/01/2013	160.00
Total PHYSICAL FACILITIES							160.00
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
2337	DEEP SEVEN ARCHIVE & SHRED		ADM/DOCUMENT DESTRUCTION	4014		10/31/2013	63.75
5730	OFFICE DEPOT, INC.		ADM/OFFICE SUPPLIES	102413		10/24/2013	14.90
5730	OFFICE DEPOT, INC.		ADM/OFFICE SUPPLIES	80618827001		10/30/2013	42.70
5730	OFFICE DEPOT, INC.		ADM/OFFICE SUPPLIES	80719396001		10/30/2013	22.85
							144.20
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE						
1518	CENTURY LINK		MULTI DEPT/PHONE EXPENSE	111013		11/10/2013	59.02
10-46-285	GENERAL FUND - ADMINISTRATIVE SERVICES - CELLULAR SERVICES						
625	AT&T MOBILITY		ADM/CELL PHONE EXPENSE	10282013		10/28/2013	65.36
10-46-330	GENERAL FUND - ADMINISTRATIVE SERVICES - PROFESSIONAL SERVICES						
3002	FORBES, TERI		TRANSCRIPTION SERVICES	103113		10/31/2013	1,250.00
10-46-335	GENERAL FUND - ADMINISTRATIVE SERVICES - DOCUMENT STORAGE						
6806	RECSAFE, LLC		ADM/FILE STORAGE	721		11/01/2013	70.00
Total ADMINISTRATIVE SERVICES							1,588.58
10-47-250	GENERAL FUND - FACILITIES - VEHICLE						
7925	STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	111013		11/10/2013	276.10
10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES						
239	ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	101.66
2467	DOUBLE D BOLT		BUILDING MAINTENANCE	093013		09/30/2013	221.18
							322.84
10-47-520	GENERAL FUND - FACILITIES - CITY HALL - POWER EXPENSE						
7062	ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	102913		10/29/2013	2,078.30
10-47-530	GENERAL FUND - FACILITIES - CITY HALL - BLDG MAINTENANCE						
8678	UNIFIRST CORPORATION		MULTI DEPT/ RUG CLEANING	102113		10/21/2013	126.60
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC						
238	ALLIED WASTE SERVICES #864		ALL DEPT/WASTE COLLECTIONS	111013		11/10/2013	353.85
1980	CONTRACTORS HEATING/COOLING		BUILDING MAINTENANCE SUPPLIES	00769981001		10/21/2013	75.80
8678	UNIFIRST CORPORATION		MULTI DEPT/ RUG CLEANING	102113		10/21/2013	101.32
							530.97
10-47-550	GENERAL FUND - FACILITIES - PARKS - LIGHTS						
7062	ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	102913		10/29/2013	46.35
7062	ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	102913		10/29/2013	423.90
7062	ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	103113		10/31/2013	397.80

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-47-560		GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE					868.05
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	111013		11/10/2013	1,659.05
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	6.76
							1,665.81
10-47-620		GENERAL FUND - FACILITIES - COMMUNITY CENTER - BLDG MAINT					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	111013		11/10/2013	172.98
10-47-650		GENERAL FUND - FACILITIES - FIRE/AMBULANCE - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102913		10/29/2013	945.58
10-47-660		GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT					
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	81696		10/22/2013	333.00
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	102113		10/21/2013	30.00
							363.00
10-47-690		GENERAL FUND - FACILITIES - CEMETERY BLDG - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102913		10/29/2013	1,157.75
10-47-700		GENERAL FUND - FACILITIES - CEMETERY BLDG - BLDG MAINT					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	111013		11/10/2013	143.41
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	102113		10/21/2013	72.64
							216.05
10-47-720		GENERAL FUND - FACILITIES - LIBRARY/SENIOR - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102913		10/29/2013	940.05
10-47-730		GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	24.95
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	102113		10/21/2013	74.20
							99.15
10-47-770		GENERAL FUND - FACILITIES - PUBLIC WORKS - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	103113		10/31/2013	881.68
10-47-780		GENERAL FUND - FACILITIES - PUBLIC WORKS - BLDG MAINT					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	111013		11/10/2013	199.58
10-47-790		GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	34.52
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102813		10/28/2013	117.93
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102913		10/29/2013	30.79
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102913		10/29/2013	181.86
							365.10
10-47-800		GENERAL FUND - FACILITIES - GENERAL MAINTENANCE EXPENSES					
	2675	ELECTRICAL WHOLESAL SUPPLY	BUILDING MAINTENANCE	2613738001		10/30/2013	532.31
	2675	ELECTRICAL WHOLESAL SUPPLY	BUILDING MAINTENANCE	2613738002		10/30/2013	51.48
							583.79
10-47-820		GENERAL FUND - FACILITIES - SR CENTER - POWER					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102913		10/29/2013	271.55
10-47-830		GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	111013		11/10/2013	103.43
	1980	CONTRACTORS HEATING/COOLING	BUILDING MAINTENANCE SUPPLIES	00808307001		11/05/2013	61.07
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	102113		10/21/2013	60.00
							224.50
10-47-840		GENERAL FUND - FACILITIES - LIONS/SPORTSMAN - BLDG MAINT					
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	111013		11/10/2013	111.61
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	16.17

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							127.78
Total FACILITIES							12,417.21
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	111013		11/10/2013	150.75
10-51-275	GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102913		10/29/2013	17,647.05
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	103113		10/31/2013	84.59
							17,731.64
10-51-480	GENERAL FUND - ENGINEERING - SUPPLIES						
	4264	INTERWEST SAFETY SUPPLY, INC.	ENG/DIGITAL MEASURING WHEEL	4568		10/17/2013	151.85
Total ENGINEERING							18,034.24
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE EQUIPMENT	79390467001		10/21/2013	154.84
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	111013		11/10/2013	289.70
10-52-332	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL SERVICES						
	9765	YEOMAN, JAMES	COM DEV/PLAN REVIEWS	102813		10/28/2013	300.00
10-52-340	GENERAL FUND - COMMUNITY DEVELOPMENT - PLANNING SERVICES						
	1351	CAPITAL ONE COMMERCIAL	COM DEV/DEPARTMENTAL SUPPLIES	1582		10/01/2013	236.19
	1351	CAPITAL ONE COMMERCIAL	COM DEV/DEPARTMENTAL SUPPLIES	1605		10/01/2013	5.75
	3002	FORBES, TERI	TRANSCRIPTION SERVICES	103113		10/31/2013	300.00
	5139	MCGEE'S STAMP & TROPHY CO.	COM DEV/NAME PLATE	56382		10/23/2013	8.00
							549.94
Total COMMUNITY DEVELOPMENT							1,294.48
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	8315	THE UPS STORE	PD/SHIPPING EXPENSE	102413		10/24/2013	14.53
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	131485		10/21/2013	87.28
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	131629		10/25/2013	70.19
	4748	LES SCHWAB TIRES	PD/CREDIT-DOUBLE PAYMENT	300069598CR		10/04/2013	91.03
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	111013		11/10/2013	6,107.36
							6,173.80
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1517	CENTURYLINK	PD/LONG DISTANCE SERVICES	1278002924		10/15/2013	7.17
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	111013		11/10/2013	336.61
							343.78
10-54-440	GENERAL FUND - POLICE DEPARTMENT - K9 SUPPLIES						
	8394	TIMPANOGOS ANIMAL HOSPITAL	PD/CANINE EXAM	88354		10/23/2013	62.02
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	6820	REDWOOD TOXICOLOGY	PD/DEPARTMENTAL SUPPLIES	440682		10/10/2013	307.21
10-54-610	GENERAL FUND - POLICE DEPARTMENT - MISCELLANEOUS EXPENSE						

1351	CAPITAL ONE COMMERCIAL	PD/DEPARTMENTAL SUPPLIES	48184	09/30/2013	56.09
Total POLICE DEPARTMENT					6,957.43
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES				
4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20137649	10/31/2013	89.28
10-55-610	GENERAL FUND - FIRE DEPARTMENT - MISCELLANEOUS				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013	11/10/2013	532.99
3948	HOME DEPOT CREDIT SERVICES	FIRE/MISC. EXPENSES	092913	09/29/2013	155.61
Total FIRE DEPARTMENT					688.60
					777.88
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE				
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	111013	11/10/2013	402.78
10-57-480	GENERAL FUND - ANIMAL CONTROL - DEPARTMENTAL SUPPLIES				
238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	111013	11/10/2013	35.23
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013	11/10/2013	57.54
Total ANIMAL CONTROL					92.77
					495.55
10-59-350	GENERAL FUND - ECONOMIC DEVELOPMENT - PROMENADE EXPENDITURES				
9773	YOUNG ELECTRIC SIGN COMPANY	ECON DEV/REMOVED BANNERS	54931	09/19/2013	316.00
Total ECONOMIC DEVELOPMENT					316.00
10-60-210	GENERAL FUND - STREETS - MEETINGS & MEMBERSHIPS				
5033	MACEYS	STR/MEETING EXPENES	913166	10/23/2013	20.13
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE				
3468	GREASE MONKEY #790	STR/VEHICLE MAINTENANCE	131316	10/17/2013	182.19
4522	KEN GARFF CHEVROLET	STR/VEHICLE MAINTENANCE EXPENS	4ECS272111	10/24/2013	32.45
4522	KEN GARFF CHEVROLET	STR/VEHICLE MAINTENANCE EXPENS	4ECS280044	11/05/2013	395.10
5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE REPAIR PARTS	3623325120	10/25/2013	8.75
7122	R.P.M. AUTO PARTS	STR/VEHICLE MAINTENANCE	620962	10/22/2013	648.92
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	111013	11/10/2013	1,791.70
Total ECONOMIC DEVELOPMENT					3,059.11
10-60-420	GENERAL FUND - STREETS - SIDEWALKS				
1420	CART AWAY CONCRETE, LLC	STR/CONCRETE	1020	10/16/2013	115.00
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013	11/10/2013	51.72
2192	D AND L SUPPLY CO., INC.	STR/DEPARTMENTAL SUPPLIES	21244	10/30/2013	238.97
2418	DESIGN SPECTRUM	STR/BRASS CURB MARKERS	4087	10/28/2013	90.00
3312	GENEVA ROCK PRODUCTS	STREET/ASPHALT EXPENSE	10467107	10/25/2013	92.11
3312	GENEVA ROCK PRODUCTS	STR/ASPHALT EXPENSE	1462632	10/11/2013	31.11
3312	GENEVA ROCK PRODUCTS	STR/ASPHALT EXPENSE	1462633	10/11/2013	188.49
3312	GENEVA ROCK PRODUCTS	STREET/ASPHALT EXPENSE	1464790	10/18/2013	1,775.10
3312	GENEVA ROCK PRODUCTS	STR/DEPARTMENTAL SUPPLIES	1464791	10/18/2013	489.22
3312	GENEVA ROCK PRODUCTS	STR/DEPARTMENTAL SUPPLIES	1467108	10/25/2013	160.43
3312	GENEVA ROCK PRODUCTS	STR/ASPHALT EXPENSE	1467109	10/25/2013	912.48

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	3312	GENEVA ROCK PRODUCTS	STREET/ASPHALT EXPENSE	1469366		10/30/2013	80.39	
	3571	GURR'S COPYTEC	STR/COLOR COPIES	135494		10/21/2013	47.50	
	3948	HOME DEPOT CREDIT SERVICES	STR/DEPARTMENTAL SUPPLIES	101613		10/16/2013	48.98	
	4019	HUMPHRIES, INC.	STR/DEPARTMENTAL SUPPLIES	1099424		10/09/2013	32.49	
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20137649		10/31/2013	19.84	
	4019	HUMPHRIES, INC.	STR/DEPARTMENTAL SUPPLIES	238338		10/21/2013	30.54	
	4264	INTERWEST SAFETY SUPPLY, INC.	STR/DEPARTMENTAL SUPPLIES	4569		10/17/2013	506.40	
	7398	SHERWIN-WILLIAMS CO.	STR/DEPARTMENTAL SUPPLIES	E20-16821		10/28/2013	122.94	
	7498	SIX STATES DISTRIBUTORS, INC.	STR/VEHICLE EXPENSE	14306167		10/30/2013	82.51	
							5,001.22	
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE							
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	78.68	
	2084	CRITICAL LASER TECHNOLOGIES	STR/DEPARTMENTAL SUPPLIES	31329		10/15/2013	2,107.00	
							2,185.68	
10-60-740	GENERAL FUND - STREETS - EQUIPMENT							
	78	ACE RENTS, INC	STR/RIDE ON ROLLER	151137-1		10/07/2013	132.00	
10-60-760	GENERAL FUND - STREETS - TECHNOLOGY							
	1905	COMCAST CABLE	PUB WORK/INTERNET SERVICE	102313		10/23/2013	110.18	
Total STREETS								10,623.32
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE							
	1405	CARSON INDUSTRIES, INC.	LIB/GERMICIDE KIT	31303		10/09/2013	109.95	
	2395	DEMCO, INC.	LIB/ASSORTED SUPPLIES	5108919		10/14/2013	116.06	
	6870	RESEARCH TECHNOLOGY	LIB/OFFICE SUPPLIES	178422		10/18/2013	334.95	
							560.96	
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE							
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	111013		11/10/2013	91.94	
	1905	COMCAST CABLE	LIB/INTERNET SERVICES	110213		10/13/2013	70.24	
							162.18	
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING							
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	4.12	
	5033	MACEYS	LIB/ASSORTED EXPENSES	803534		10/16/2013	46.70	
	5033	MACEYS	LIB/ASSORTED EXPENSES	836877		10/01/2013	14.65	
	5033	MACEYS	LIB/ASSORTED EXPENSES	836890		09/26/2013	11.96	
	5033	MACEYS	LIB/ASSORTED EXPENSES	913586		10/17/2013	12.66	
	5033	MACEYS	LIB/ASSORTED EXPENSES	913812		10/18/2013	6.66	
	5033	MACEYS	LIB/ASSORTED EXPENSES	917858		10/01/2013	3.00	
	5033	MACEYS	LIB/ASSORTED EXPENSES	917891		10/15/2013	12.98	
							99.41	
10-65-480	GENERAL FUND - LIBRARY - BOOKS							
	307	AMAZON	LIB/BOOKS	110513		11/05/2013	854.82	
	3191	GALE	LIB/BOOKS	50499745		10/09/2013	118.45	
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	74371127		10/03/2013	330.01	
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	74371128		10/03/2013	254.89	
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	74389748		10/04/2013	791.34	
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	74430588		10/08/2013	106.98	
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	74474616		10/10/2013	68.22	
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	74491379		10/11/2013	282.15	
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	74557811		10/16/2013	917.88	
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	74577501		10/17/2013	81.61	
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	74592067		10/18/2013	61.38	
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	74683209		10/24/2013	196.62	
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	74683210		10/24/2013	854.51	
	6094	THE PENWORTHY COMPANY	LIB/BOOKS	552689		09/04/2013	333.08	

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	6094	THE PENWORTHY COMPANY	LIB/BOOKS	554483		10/02/2013	521.64
	6094	THE PENWORTHY COMPANY	LIB/BOOKS	555054		10/14/2013	901.16
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74771129		10/16/2013	296.09
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74812383		10/14/2013	228.09
							7,198.92
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	110152		10/25/2013	161.98
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74788305		08/27/2013	327.83
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74788306		08/27/2013	293.36
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74788307		08/27/2013	148.25
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74814881		10/11/2013	152.94
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74819082		10/18/2013	113.80
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74821612		10/22/2013	177.62
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74821771		10/22/2013	51.16
							1,426.94
10-65-610	GENERAL FUND - LIBRARY - MISCELLANEOUS EXP.						
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20137649		10/31/2013	10.24
Total LIBRARY							9,458.65
10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	111013		11/10/2013	110.73
Total SR. CITIZEN CTR & AUDITORIUM							110.73
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	4748	LES SCHWAB TIRES	PARK/NEW TIRE	50800072535		10/30/2013	84.53
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	111013		11/10/2013	445.65
							530.18
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	4673	LARKIN TIRES, INC.	PARK/FLAT REPAIR	137367		10/29/2013	14.00
	4748	LES SCHWAB TIRES	PARK/VEHICLE EXPENSE	50800072314		10/28/2013	84.53
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	111013		11/10/2013	1,719.51
							1,818.04
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	5715	NORTH POINTE SOLID WASTE	PARKS/WASTE REMOVAL EXPENSE	103113		10/31/2013	8.00
10-70-330	GENERAL FUND - PARKS - PLAYGROUND SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	301.78
	1420	CART AWAY CONCRETE, LLC	PARK/CONCRETE	1024		10/29/2013	442.00
	3948	HOME DEPOT CREDIT SERVICES	PARK/DEPARTMENTAL SUPPLIES	101013		10/10/2013	17.29
							761.07
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	336.37
	3948	HOME DEPOT CREDIT SERVICES	PARK/DEPARTMENTAL SUPPLIES	100113		10/01/2013	18.04
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20137649		10/31/2013	29.76
	5833	O'REILLY AUTOMOTIVE INC.	PARK/DEPARTMENTAL SUPPLIES	3623324535		10/22/2013	31.92
							416.09
10-70-482	GENERAL FUND - PARKS - TREE MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	18.23
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES						
	1347	CABELA'S INC.	PARK/BOOTS	7767A		09/26/2013	140.00
	1760	CINTAS FIRST AID & SAFETY	PARK/FIRST AID SUPPLIES	199327060		08/30/2013	177.33

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	1760	CINTAS FIRST AID & SAFETY	PARK/FIRST AID SUPPLIES	5000665871		10/31/2013	12.76
							330.09
10-70-750	GENERAL FUND - PARKS - CHRISTMAS LIGHTS						
	7868	STANDARD PLUMBING SUPPLY CO.	CHRISTMAS LIGHTS	BLHD14		10/31/2013	76.35
	7868	STANDARD PLUMBING SUPPLY CO.	CHRISTMAS LIGHTS	BLKJ22		11/04/2013	575.73
							652.08
Total PARKS							4,533.78
10-71-220	GENERAL FUND - RECREATION - PUBLICATION EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102813		10/28/2013	13.23
10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	111013		11/10/2013	160.85
10-71-270	GENERAL FUND - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	103113		10/31/2013	23.54
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	111013		11/10/2013	203.00
Total RECREATION							400.62
10-72-210	GENERAL FUND - LEISURE SERVIVES - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	LEISURE/MEETING EXPENSE	913714		11/06/2013	17.17
10-72-250	GENERAL FUND - LEISURE SERVIVES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	111013		11/10/2013	73.90
10-72-480	GENERAL FUND - LEISURE SERVIVES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	55.63
10-72-545	GENERAL FUND - LEISURE SERVIVES - SHADE TREE COMMISSION						
	15	1 PROMOTIONAL PRODUCTS, INC.	LEISURE/MUGS	1751		11/07/2013	374.40
Total LEISURE SERVIVES							521.10
10-74-250	GENERAL FUND - CUSTODIAL SERVICES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	111013		11/10/2013	100.70
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
	4310	JACKMORRIS COMPANY	BUILDING MAINTENANCE SUPPLIES	5471		10/01/2013	86.57
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	81697		10/22/2013	341.10
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	81698		10/22/2013	316.32
							743.99
10-74-740	GENERAL FUND - CUSTODIAL SERVICES - EQUIPMENT						
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	81723		10/22/2013	1,101.00
Total CUSTODIAL SERVICES							1,945.69

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Total GENERAL FUND							319,395.05
20-40-430	CLASS C ROAD FUND - EXPENDITURES - LEASE PAYMENT						
	1470	CATERPILLAR FINANCIAL SERVICES	2013UT PROPERTY TAX	15414360		10/07/2013	868.08
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	4770	LEWIS YOUNG ROBERTSON &	SID 2003-1 ADMIN FEES	20130364A		11/01/2013	4,700.00
	8010	STRAIGHT STRIPE PAINTING, INC.	CLASS C/STREET MARKING	4730		10/29/2013	9,912.00
							14,612.00
Total EXPENDITURES							15,480.08
Total CLASS C ROAD FUND							15,480.08
21-84-620	Grants - GRANT EXPENDITURES - BLUE ENERGY EXPENDITURES						
	9303	WATER WORKS ENGINEERS, LLC	BATTLE CREEK POWER PROJECT	32646		09/30/2013	6,706.00
Total GRANT EXPENDITURES							6,706.00
Total Grants							6,706.00
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE						
	8692	UNITED SERVICE & SALES	CEM/VEHICLE REPAIR	14570		10/01/2013	2,955.64
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	75.66
22-70-650	CEMETERY - 22-70 - GREENHOUSES						
	1025	BONNEVILLE NURSERY, INC.	PARK/FLOWERS	617		10/18/2013	468.00
	4208	INTERMOUNTAIN FARMERS ASSOC.	CEM/CULFUR COATED	1002990025		10/16/2013	1,190.00
							1,658.00
22-70-670	CEMETERY - 22-70 - SAFETY EQUIP. & SUPPLIES						
	15	1 PROMOTIONAL PRODUCTS, INC.	CEM/CLOTHING	1726		09/30/2013	56.30
	1368	C-A-L RANCH STORES	CEM/CLOTHING	3821/8		10/09/2013	22.00
	1368	C-A-L RANCH STORES	CEM/CLOTHING	3827/8		10/10/2013	124.98
							203.28
Total 22-70							4,892.58
Total CEMETERY							4,892.58
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	7122	R.P.M. AUTO PARTS	STRM DRN/VEHICLE MAINTENANCE	772175		10/17/2013	12.26
	7122	R.P.M. AUTO PARTS	STRM DRN/VEHICLE MAINTENANCE	774163		10/29/2013	44.48
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	111013		11/10/2013	203.95

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							260.69
48-41-430	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - LEASE PAYMENTS						
	1853	CNH CAPITAL AMERICA LLC	STRM DRN/CASE LOADER LEASE	521277		10/21/2013	645.00
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	82.58
	2192	D AND L SUPPLY CO., INC.	STRM DRN/DEPARTMENTAL SUPPLIES	20493		10/10/2013	66.00
	2675	ELECTRICAL WHOLESAL SUPPLY	STRM DRN/DEPARTMENTAL SUPPLIES	2598419001		10/09/2013	58.15
	2752	EVCO HOUSE OF HOSE	STRM DRN/DEPARTMENTAL SUPPLIES	43646		10/30/2013	74.80
	3948	HOME DEPOT CREDIT SERVICES	STRM DRN/DEPARTMENTAL SUPPLIES	100913		10/09/2013	10.64
	3948	HOME DEPOT CREDIT SERVICES	STRM DRN/DEPARTMENTAL SUPPLIES	102413		10/24/2013	69.85
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	111013		11/10/2013	227.68
							589.70
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	135.99
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	UT201302677		10/31/2013	135.65
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	23455		11/01/2013	770.65
	5188	METRO READY MIX	STRM DRN/DEPARTMENTAL SUPPLIES	85490		10/24/2013	951.00
	8856	UTAH COUNTY AUDITOR	ANNUAL STORM WATER COALITION F	28287		09/05/2013	3,743.00
							5,736.29
Total GENERAL GOVERNMENT							7,231.68
Total STORM DRAIN UTILITY FUND							7,231.68
49-40-023	CAPITAL PROJECTS FUND - EXPENDITURES - SHANNON FIELD-UDOT						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102813		10/28/2013	23.43
Total EXPENDITURES							23.43
Total CAPITAL PROJECTS FUND							23.43
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	23455		11/01/2013	1,541.31
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	4748	LES SCHWAB TIRES	WATER/VEHICLE MAINTENANCE	50800071479		10/21/2013	140.84
	7157	S&J AUTOMOTIVE INC.	WATER/VEHICLE REPAIR	5318		10/16/2013	363.50
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	111013		11/10/2013	1,018.00
							1,522.34
51-40-270	WATER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102913		10/29/2013	32,095.27
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	120.84
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	111013		11/10/2013	187.57
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	111013		11/10/2013	17,928.81
							18,237.22
51-40-540	WATER FUND - EXPENDITURES - IRRIGATION WATER ASSESSMENTS						
	6581	PROVO RESERVOIR WATER USERS C	WATER ASSESSMENT EXPENSE	1295477		11/10/2013	181.50
	6581	PROVO RESERVOIR WATER USERS C	WATER ASSESSMENT EXPENSE	1295478		11/10/2013	27.15

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	6581	PROVO RESERVOIR WATER USERS C	WATER ASSESSMENT EXPENSE	1295479		11/10/2013	24.70
	6581	PROVO RESERVOIR WATER USERS C	WATER ASSESSMENT EXPENSE	1295480		11/10/2013	27.15
	6581	PROVO RESERVOIR WATER USERS C	WATER ASSESSMENT EXPENSE	1295481		11/10/2013	181.50
	6581	PROVO RESERVOIR WATER USERS C	WATER ASSESSMENT EXPENSE	1295482		11/10/2013	157.00
	6581	PROVO RESERVOIR WATER USERS C	WATER ASSESSMENT EXPENSE	1295483		11/10/2013	208.52
							807.52
51-40-600		WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	81.68
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	111013		11/10/2013	1,517.23
							1,598.91
51-40-603		WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102813		10/28/2013	224.07
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102813		10/28/2013	4.84
							228.91
51-40-610		WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE					
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	UT201302677		10/31/2013	135.65
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	3870/8		10/22/2013	69.99
							205.64
Total EXPENDITURES							56,237.12
51-70-891		WATER FUND - WATER CAPITAL PROJECTS - BATTLECREEK FLOODING					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	484.09
Total WATER CAPITAL PROJECTS							484.09
Total WATER FUND							56,721.21
52-21320		SEWER FUND - ACCTS PAYABLE-TIMP SERV DIST.					
	8422	TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES	103113		10/31/2013	57,180.00
52-40-240		SEWER FUND - EXPENDITURES - OFFICE EXPENSE					
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	23455		11/01/2013	1,541.31
52-40-250		SEWER FUND - EXPENDITURES - VEHICLE EXPENSE					
	5582	NATURAL SOLUTIONS LLC	SEWER/VEHIICLE REPAIR	15303		10/30/2013	303.94
	5833	O'REILLY AUTOMOTIVE INC.	SEWER/VEHICLE EXPENSES	3623324352		10/21/2013	7.98
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	111013		11/10/2013	1,018.00
							1,329.92
52-40-270		SEWER FUND - EXPENDITURES - POWER EXPENSE					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102913		10/29/2013	63.67
52-40-350		SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT					
	1780	CITY OF CEDAR HILLS	WEDGEWOOD DRIVE SEWER	111013		11/10/2013	124.00
52-40-610		SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE					
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	UT201302677		10/31/2013	135.65
	4770	LEWIS YOUNG ROBERTSON &	SID 2005-1 ADMIN FEES	20130365A		11/01/2013	4,300.00
							4,435.65
Total EXPENDITURES							7,494.55

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total SEWER FUND							64,674.55
53-12100	METROPOLITAN WATER DIST. - ZIONS ESCROW BOND FUND						
	9803	ZIONS FIRST NATIONAL BANK	UMFA 2002A-METRO WATER BOND	111013		11/10/2013	19,583.34
53-40-540	METROPOLITAN WATER DIST. - 53-40 - IRRIGATION WATER ASSESMENTS						
	6581	PROVO RESERVOIR WATER USERS C	MWATER/ASSESSMENT FEE	1295442		11/10/2013	589.52
	6581	PROVO RESERVOIR WATER USERS C	MWATER/ASSESSMENT FEE	1295443		11/10/2013	17.94
	6581	PROVO RESERVOIR WATER USERS C	MWATER/ASSESSMENT FEE	1295444		11/10/2013	5,677.83
	6581	PROVO RESERVOIR WATER USERS C	MWATER/ASSESSMENT FEE	1295445		11/10/2013	137.40
	6581	PROVO RESERVOIR WATER USERS C	MWATER/ASSESSMENT FEE	1295446		11/10/2013	34.50
Total 53-40							6,457.19
Total METROPOLITAN WATER DIST.							26,040.53
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	111013		11/10/2013	486.50
54-40-270	SECONDARY WATER - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102913		10/29/2013	20.50
54-40-540	SECONDARY WATER - EXPENDITURES - WATER SHARE ASSESSMENTS						
	5720	NORTH UNION, IRRIGATION CO.	ASSESSMENT	110413		11/04/2013	525.00
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	74.52
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	111013		11/10/2013	877.39
Total EXPENDITURES							1,983.91
Total SECONDARY WATER							1,983.91
55-40-180	UNEMPLOY & DISAB RESERVE FUND - EXPENDITURES - UNEMPLOYMENT RESERVE EXPENSE						
	8920	UTAH DEPT OF WORKFORCE SERVIC	UNEMPLOYMENT INSURANCE	9102350		10/31/2013	66.68
Total EXPENDITURES							66.68
Total UNEMPLOY & DISAB RESERVE FUND							66.68
56-59-760	PLEASANT GROVE CHAMBER - 56-59 - MEMBER SERVICES/WEBSITE						
	2629	EcTownUSA, LLC.	ECON DEV/MEMBERSHIP	30561		11/01/2013	99.95

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total 56-59							99.95
Total PLEASANT GROVE CHAMBER							99.95
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
	1136	BRAITHWAITE, STEVEN R D.D.S.	DENTAL SERVICES	102213		10/23/2013	399.40
	1136	BRAITHWAITE, STEVEN R D.D.S.	DENTAL SERVICES	102313		10/23/2013	50.40
	2800	FAIRBANKS ORTHODONTICS	DENTAL SERVICES	101513		10/15/2013	133.80
	4155	INGERSOLL, ALAN GRANT, DDS	DENTAL SERVICES	093013		09/30/2013	51.00
	5514	MURDOCK & SEARLE	DENTAL SERVICES	102413		10/24/2013	170.00
	6112	PERRY, EVAN L. ,D.D.S., P.C.	DENTAL SERVICES	102913		10/29/2013	113.91
							918.51
Total EXPENDITURES							918.51
Total SELF FUNDED DENTAL							918.51
58-40-610	CAPITAL EQUIPMENT - 58-40 - FLEET PURCHASES						
	4523	KEN GARFF FORD	NEW FORD EXPLORER	2013-B1344		10/29/2013	32,242.27
Total 58-40							32,242.27
Total CAPITAL EQUIPMENT							32,242.27
62-40-432	SANITATION FUND - EXPENDITURES - TIPPING FEES						
	5715	NORTH POINTE SOLID WASTE	GARBAGE DISPOSAL FEE	103113		10/31/2013	30,415.73
Total EXPENDITURES							30,415.73
Total SANITATION FUND							30,415.73
71-73-382	SWIMMING POOL - SWIMMING POOL - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102913		10/29/2013	1,947.15
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	111013		11/10/2013	317.53
Total SWIMMING POOL							2,264.68

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total SWIMMING POOL							2,264.68
72-71-061	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102813		10/28/2013	2,094.42
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102913		10/29/2013	7,122.66
							9,217.08
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	38.81
	970	BJ PLUMBING SUPPLY	REC/BUILDING MAINTENANCE	539903		10/29/2013	7.94
	970	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	540098		10/31/2013	7.94
	1980	CONTRACTORS HEATING/COOLING	BUILDING MAINTENANCE SUPPLIES	00669833001		07/08/2013	.48
	3948	HOME DEPOT CREDIT SERVICES	REC/BUILDINT MAINTENANCE	101713		10/16/2013	15.04
	4246	INTERSTATE BARRICADES	REC/CONES	104043		10/29/2013	73.90
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	102113		10/21/2013	214.15
							358.26
72-71-270	COMMUNITY CENTER - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	102913		10/29/2013	606.11
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	103113		10/31/2013	83.30
							689.41
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	19.74
	3571	GURR'S COPYTEC	REC/ POSTERS	133947		10/07/2013	34.32
	5033	MACEYS	REC/ASSORTED EXPENSES	882068		10/24/2013	32.92
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30805		09/13/2013	129.79
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30893		10/16/2013	568.73
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30921		10/24/2013	351.00
							1,136.50
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	1353	CAPPADONIA, REBECCA J.	REC/CONTRACTED SERVICES	20091102		11/01/2013	74.00
	5080	MARTIN, ROBERT	REC/CONTRACTED SERVICES	092313A		09/23/2013	60.00
	5080	MARTIN, ROBERT	REC/CONTRACTED SERVICES	093013A		09/30/2013	60.00
	5430	MOTION PICTURE LICENSING CORP	LICENSING FEE	100613		10/16/2013	853.60
	8156	TCI SECURITY OF UTAH	REC/ALARM MONITORING	202249		10/24/2013	42.00
							1,089.60
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
	1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	77941		09/26/2013	13.38
Total RECREATION							12,504.23
Total COMMUNITY CENTER							12,504.23
73-36-921	CULTURAL ARTS - ART PROGRAMS - PG PLAYERS						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	111013		11/10/2013	45.66
	3571	GURR'S COPYTEC	ARTS/LDC B&W	132791		09/25/2013	30.00
							75.66
73-71-550	CULTURAL ARTS - PROGRAM EXPENDITURES - ARTS COUNCIL EXPENSE						
	6343	PLEASANT GROVE PRINTERS	PG ARTS/FLYERS	6388		10/22/2013	3.38
73-71-552	CULTURAL ARTS - PROGRAM EXPENDITURES - PG PLAYERS						
	2470	DOVER, RICHARD	PG PLAYERS/STIPEND	103113		10/31/2013	100.00
	2960	FLINK, DEBRA KAYE McHENRY	PG PLAYERS/STIPEND	103113		10/31/2013	100.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	4160	INGRAM, LUONE	PG PLAYERS/REIMB. FOR EXPENSES	103013		10/31/2013	425.79
	4160	INGRAM, LUONE	PG PLAYERS/STIPEND	103113		10/31/2013	250.00
	4866	LITTLE, KATHRYN LAYCOCK	PG PLAYERS/REIMB. FOR EXPENSES	103013		10/31/2013	77.73
	4866	LITTLE, KATHRYN LAYCOCK	PG PLAYERS/PRODUCER & DIRECTOF	103113		10/31/2013	1,750.00
	6343	PLEASANT GROVE PRINTERS	PG PLAYERS/PROGRAMS	6388		10/22/2013	77.00
	6600	PURDIE, DENNIS	PG PLAYERS/STIPEND	103113		10/31/2013	100.00
	7088	ROSENLOF, WENDY JEAN	PG PLAYERS/REIMB. FOR EXPENSES	103013		10/31/2013	1,632.61
	7088	ROSENLOF, WENDY JEAN	PG PLAYERS/PROPS-TICKETS-MARKE	103113		10/31/2013	400.00
	7272	SCHOW, BRENNON	PG PLAYERS/TECH & ASST DIR.	103113		10/31/2013	600.00
							5,513.13

Total PROGRAM EXPENDITURES 5,516.51

Total CULTURAL ARTS 5,592.17

Grand Total: 587,253.24

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_



**NOTICE OF MEETING**

**OF THE**

**PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council will not hold a meeting on November 26, 2013.

**CERTIFICATE OF POSTING:**

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

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Posted by: Kathy T. Kresser, City Recorder

Date: November 22, 2013

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building



**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, December 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:
    - City Council Work Session Minutes for October 22, 2013.
    - City Council Minutes for November 6, 2013
  - b. To consider for approval paid vouchers for (November , 2013)
6. **OPEN SESSION**
7. **BUSINESS**
  - A. Emergency Management Report. *Presenter Rich Guernsey*
  - B. **Public Hearing** to consider for adoption an Ordinance **(2013-36)** amending the General Plan by adding the Pleasant Grove Bicycle and Pedestrian Master Plan. *Presenter: Director Young/Director Giles* (Continued from the November 19, 2013 meeting)
  - C. **Public Hearing** to consider for adoption an Ordinance **(2013-37)** amending the General Plan by adding the Pleasant Grove Parks and Recreation Master Plan. *Presenter: Director Young/Director Giles* (Continued from the November 19, 2013 meeting.)
  - D. **Public Hearing** to consider for adoption an Ordinance **(2013-38)** amending the 2009 Transportation Master Plan to reflect shifting the planned realignment of 600 West and Center Street to a "vision project" status without a specific timeframe for construction. Land in this area may develop without requiring accommodation of this project. *Presenter: Engineer Lewis*
  - E. **Public Hearing** to consider for adoption an Ordinance **(2013-39)** adopting updates to the Storm Water Management Plan. *Presenter: Engineer Lewis*
  - F. To consider for approval at the request of Rick Stapp a 4-lot Final Plat called Heritage Grove Plat A located at approximately 900 West 2800 North in RR

(Rural Residential) zone. **(MANILA NEIGHBORHOOD)** *Presenter: Director Young*

**G.** Discussion on Ethics Commission Interlocal Agreement. *Presenter: Administrator Darrington*

**H.** Review and approve the meeting schedules for the year 2014.

**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: November 27, 2013

Time: 3:00 p.m.

**Public hearing notices were published in the Daily Herald on November 22, 2013.**

**\*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.

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	4 Curbside Recycle Pickup Day South Route	5 Planning Commission Meeting 7:00 p.m.	6	7
8	9	10 City Council Work Session 6:00 p.m.	11 Curbside Recycle Pickup Day North Route	12 Board of Adjustment Meeting 7:00 p.m.	13	14
15	16	17 No City Council Meeting	18 Curbside Recycle Pickup Day South Route	19 Board of Adjustment Meeting 7:00 p.m. Historical Preservation Committee Meeting 7:00 p.m.	20	21 Winter begins 
22	23	24 Christmas Eve 	25 Christmas Day City offices are closed 	26 Curbside Recycle Pickup Day North Route	27	28
29	30	31 New Year's Eve	1 New Year's Day City offices are closed	Curbside Recycle Pickup Day South 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.

# DECEMBER 2013