



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

Notice is hereby given that the Pleasant Grove City Council will hold a meeting at **6:00 p.m. on Tuesday June 30, 2015** in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

**AGENDA**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. OPEN SESSION**
- 6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
  - a.** City Council Meeting Minutes:  
No minutes for approval.
  - b.** To consider approval of paid vouchers for June 22, 2015.

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

- 7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:**
  - A.** To consider for approval the appointment of Matt Nydegger as a Planning Commission Member and Dustin Phillips as a Board of Adjustment Member.
  - B.** To consider for approval the appointments of the Public Safety Building Committee.
- 8. PRESENTATIONS:**
  - A.** Matt Millis, Zions Public Finance, presentation on the City's Storm Drain Impact Fee Study.
- 9. ACTION ITEMS WITH PUBLIC DISCUSSION:**
  - A. Public Hearing** to consider for approval a final plat for a 4 lot subdivision called Jack Hill Plat B, being approx. 1.02 acres on property located at approx. 766 East 100 South in the R1-10 (Single Family Residential) Zone. **(SCRATCH GRAVEL**

NEIGHBORHOOD) *Presenter: Director Young* ***Please note this item will be continued to the July 7, 2015 City Council meeting.***

- B. Public Hearing** to consider for approval a preliminary and final plat for a 5 lot subdivision called Grove Creek Center Commercial Subdivision, being approx. 2.2 acres located at approx. 2168 West Grove Parkway in The Grove Zone, Interchange Subdistrict. **(SAM WHITE'S LANE NEIGHBORHOOD)** *Presenter: Director Young* ***Please note this item will be continued to the July 7, 2015 City Council meeting.***
- C. Public Hearing** to consider for adoption an Ordinance **(2015-23)** to rezone one acre of land from The Grove Zone, Commercial Sales Subdistrict to The Grove Zone, Mixed Housing Subdistrict on property located at approx. 100 South 1300 West in The Grove zone, Commercial Sales Subdistrict. **(SAM WHITE'S LANE NEIGHBORHOOD)** (Applicant John Harr) *Presenter: Director Young*
- D. Public Hearing** to consider for adoption an Ordinance **(2015-24)** amending the Pleasant Grove City Code Section 10-14-24-3-E to remove the requirement for drive aisles dividing parking areas of 100 spaces, 55,000 square feet or more and to remove the requirement to install a 6 foot sidewalk along the sides of internal drive lanes. (Applicant Daniel Thomas) *Presenter: Director Young*
- E. Public Hearing** to receive comments on the proposed Pleasant Grove City Fiscal Year 2014/2015 Budget Amendment. **(CITY WIDE)** **A copy of the proposed budget is available at the Records Office, 70 South 100 East, the Library 30 East Center and Community Development, 86 East 100 South.**

**10. ACTION ITEMS READY FOR VOTE:**

- A.** To consider for adoption a Resolution **(2015-024)** adopting the amended 2014/2015 Budget; and providing for an effective date. *Presenter: Director Lundell*
- B.** To consider for approval a 2 lot subdivision called Bella Grace on property located at approx. 24 East 100 North in the Downtown Village Zone, Mixed Use Overlay. **(LITTLE DENMARK NEIGHBORHOOD)** *Presenter: Director Young*
- C.** To consider for approval the Grove Creek II Commercial Site Plan for a professional office building on 2.22 acres located at approx. 2168 West Grove Parkway in The Grove Zone, Interchange Subdistrict. **(SAM WHITE'S LANE NEIGHBORHOOD)** *Presenter: Director Young*
- D.** To consider for adoption an Ordinance **(2015-25)** amending Title 5 Section 1D Subsection 7 "Restraint by Owner" requiring animals to be restrained at all times and providing for an effective date. *Presenter: Attorney Petersen*
- E.** To consider for adoption an Ordinance **(2015-26)** authorizing the Mayor to sign a Franchise Agreement and General Utility Easement with Rocky Mountain Power to construct, maintain, operate, upgrade, and relocate its electrical distribution and transmission lines and related appurtenances; and providing for an effective date. *Presenter: Attorney Petersen*
- F.** To consider for adoption a Resolution **(2015-025)** for Environmental Stewardship on American Fork Canyon to preserve historic sites, historic recreation, respites and uses; and providing for an effective date. *Presenter: Mayor Daniels*

**11. ITEMS FOR DISCUSSION – NO ACTION: (Public Comment allowed if needed)**

- A.** Update from Director Young regarding Sterling Boren's Conditional Use Permit (CUP)

12. DISCUSSION ITEMS FOR THE JULY 7, 2015 CITY COUNCIL MEETING.
13. NEIGHBORHOOD AND STAFF BUSINESS.
14. MAYOR AND COUNCIL BUSINESS.
15. SIGNING OF PLATS.
16. REVIEW CALENDAR.
17. **EXECUTIVE SESSION TO DISCUSS THE PURCHASE, EXCHANGE OR LEASE OF REAL PROPERTY (UCA 52-4-205 (1)(d))**
18. ADJOURN.

**CERTIFICATE OF POSTING:**

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

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

Date: June 29, 2015

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building.

*Public Hearing Notice was published in the Daily Herald on June 19, 2015.*

*Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>*

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

# **BOARD AND COMMISSION VOLUNTEER APPLICATION**

Name: \_\_Matt Nydegger\_\_\_\_\_

Address: \_\_1715 Cherokee Drive\_\_\_\_\_

Mobile Phone: \_\_801-592-8418\_\_\_\_\_

Email Address: \_\_nydeg@yahoo.com\_\_\_\_\_

**Please tell us why you are interested in volunteering and what you hope to gain from it.**

I feel that it is important to be involved in local government and community development and to exercise one's civic duty. I have been a resident of Pleasant Grove now for about seven years and feel that I should participate more actively in improving our city in whatever way I can.

**Please tell us about your talents, your education, your work experience and skills that would make you a good candidate for the position you are seeking to fill.**

I am a well-organized, hard-working individual with the ability to assess needs and circumstances presented to determine appropriate solutions. I have worked for about fourteen years in the construction and building trades. I have a Bachelor of Arts degree from Weber State University in construction management with an emphasis in business management. I am currently employed as a construction project administrator with a successful general engineering construction company.

**Please tell us if you have been or are a member of other city commissions or organizations.**

I have not served on any city commissions or organizations.

**Please provide a short bio of yourself to help us know you better.**

I was raised in a large family in Sandy, Utah. After graduating from Hillcrest High School, I served a s missionary for two years in Samara, Russia. Afterwards, I began college at Salt Lake Community College. I earned my Associates of Arts degree in construction management and transferred to Weber State University where I earned my Bachelor of Arts degree in construction management with an emphasis in business management. I worked in various construction jobs while putting myself through school. I have been employed at Kenny Seng Construction for eight years where I work as a project administrator.

I have been married for thirteen years and my wife and I are enjoying raising our four children. We like to spend our free time together playing and working outdoors and attending our children's various extracurricular activities.

# Dustin Phillips

2232 N 1560 W  
Pleasant Grove UT 84062

(801)821-0873  
[dustin.phillips@bankaf.com](mailto:dustin.phillips@bankaf.com)

## Objective Experience

Obtain a position on the Pleasant Grove City Planning Commission

**Bank of American Fork**  
Vice President/Branch  
Manager  
Saratoga Springs Office  
September 2012 - Present

- Responsible for the overall management and success of the branch
- Manage profitability of the branch through growth in the loan portfolio, growth in deposit market share, constant refinement in the quality of customer service provided by the staff as well as management of expenses
- Consult with business owners as they look to finance the growth of their businesses through the acquisition of real estate, equipment, or the access to working capital
- Consult with contractors and developers as they determine what projects make the most sense and appear to be the most viable option for the communities in which they develop
- Answer to the executives and ultimately the board of directors for the level of success obtained in the above areas

**Bank of American Fork**  
Vice President/Loan Officer  
American Fork Office  
July 2007 – August 2012

- Similar to the above except I wasn't responsible for the branch as a whole

**Zion's Bank**  
Downtown SLC Office  
Vice President/Loan Officer  
November 2006 – June 2007

- Similar to the above except I wasn't responsible for the branch as a whole

**New Frontier Bank**  
St. Charles, MO  
Vice President/Loan Officer  
April 2003 – October 2006

- Similar to the above except I wasn't responsible for the branch as a whole

## Education

- Cal Poly, San Luis Obispo, CA - Graduated 1996  
B.S. Economics w/ a concentration in International Trade and Development. Graduated Cum Laude
- I am scheduled to begin a graduate program in banking through the Pacific Coast Banking School (PCBS) in August 2015

## Qualifications

- Strong background in finance and economics
- Strong commitment to our community – commitment to doing what I feel is best for the community as a whole
- Strong ability to weigh various options, analyze benefits and costs, and determine the best course of action – Strong analytical skills

## Community Involvement

- Served on the PG Library Board for about 6 years including almost 2 years as Board Chair (2008 - 2014)
- I have coached PGYF Football for the past 6 years, progressing w/ my son from 3<sup>rd</sup> grade through 8<sup>th</sup> grade beginning this summer
- Significant community involvement through the BSA and other church related service

*References provided upon request*

# CITY COUNCIL STAFF REPORT

**Meeting Date: June 30, 2015**

**Item: 1**

**Rezone of John Harr  
Property from The  
Grove Commercial Sales  
to The Grove Mixed  
Housing at approx. 100  
South 1300 West.**

## **Public Hearing**

### **APPLICANT:**

John Harr

### **ZONE**

The Grove Commercial  
Sales Subdistrict

### **GENERAL PLAN DESIGNATION**

The Grove

### **ATTACHMENTS:**

- rezone approx. 1 acre from The Grove Commercial Sales Subdistrict to The Grove Mixed Housing Subdistrict
- Aerial Photo
- Zoning Map

### **REPORT BY:**

- Ken Young, Community Development Director
- Royce Davies, City Planner

### **BACKGROUND**

In March 2015 the applicant approached the City wondering what could be done with a narrow section of his property that is planned to abut the south side of 100 East as it continues east from 1300 West. The property is currently located within The Grove Commercial Sales Subdistrict however the applicant did not feel that commercial would be a viable use due to the narrowness of the property. The applicant expressed a desire to construct residential on the property and was told that in order to do so, a rezone to The Grove Mixed Housing Subdistrict would be required.

The applicant is requesting a rezone of a section of his property located at approx. 100 South 1300 West from The Grove Commercial Sales Subdistrict to The Grove Mixed Housing Subdistrict.

### **ANALYSIS**

The section of property to be rezoned is approx. 94.22 feet wide and 462 feet deep and is approx. 1 acre in area. The applicant has requested the zone change because of concerns over setbacks and parking requirements and visibility associated with commercial development on the property. If the property were developed under current circumstances, the current minimum setback on the southern property line where it abuts a residential use may not be required, but Staff would recommend that a wall or some other form of buffering would likely be required.

Parking would be determined by building size and use but would likely be more for commercial than would be required by residential. For example: a 1500 square foot townhouse would require 2 parking spaces while a 1500 square foot retail space would require 7.5 parking spaces and a 1500 square foot office space for business or professional services would require 5 parking spaces.

Parking and building areas cannot occupy the 25 foot required landscape buffer that would apply along 100 South and 1300 West. This further limits the amount of developable area on the property. Allowing a residential use on the property would allow for parking to be contained within unit footprints via garages. However, the required street frontage setbacks of 40 feet combined with side and rear setbacks of 25 feet leave approximately 29 feet of depth where a residence may be constructed.

Because of the extensive setback requirements associated with residences on the property and parking requirements associated with commercial uses, it is the opinion of Staff that changing the zoning on this property will not inherently make the space easier to develop. However, the applicant is still concerned about visibility of businesses along 100 South on this property and does not see a viable way to make commercial work at this time.

Based on the fact that the parcel will become relatively isolated by the installation of 100 South along its planned alignment, that there are planned and existing residential uses to the north, west, and south of the property, the challenges associated with creating successful retail on this small piece of property in its location, Staff recommends approval of the requested zone change.

## **RECOMMENDATION**

Staff recommends that the City Council approve the proposed rezone approx. 1 acre from The Grove Commercial Sales Subdistrict to The Grove Mixed Housing Subdistrict, in The Grove Zone with the following conditions:

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

## **MODEL MOTIONS**

**Approval** – “I move the City Council approve the proposed rezone approx. 1 acre from The Grove Commercial Sales Subdistrict to The Grove Mixed Housing Subdistrict, in The Grove Zone; 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 rezone approx. 1 acre from The Grove Commercial Sales Subdistrict to The Grove Mixed Housing Subdistrict, in The Grove Zone, until (give date), based on the following findings:”

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

**Denial** – “I move the City Council deny the proposed rezone approx. 1 acre from The Grove Commercial Sales Subdistrict to The Grove Mixed Housing Subdistrict, in The Grove Zone, based on the following findings:”

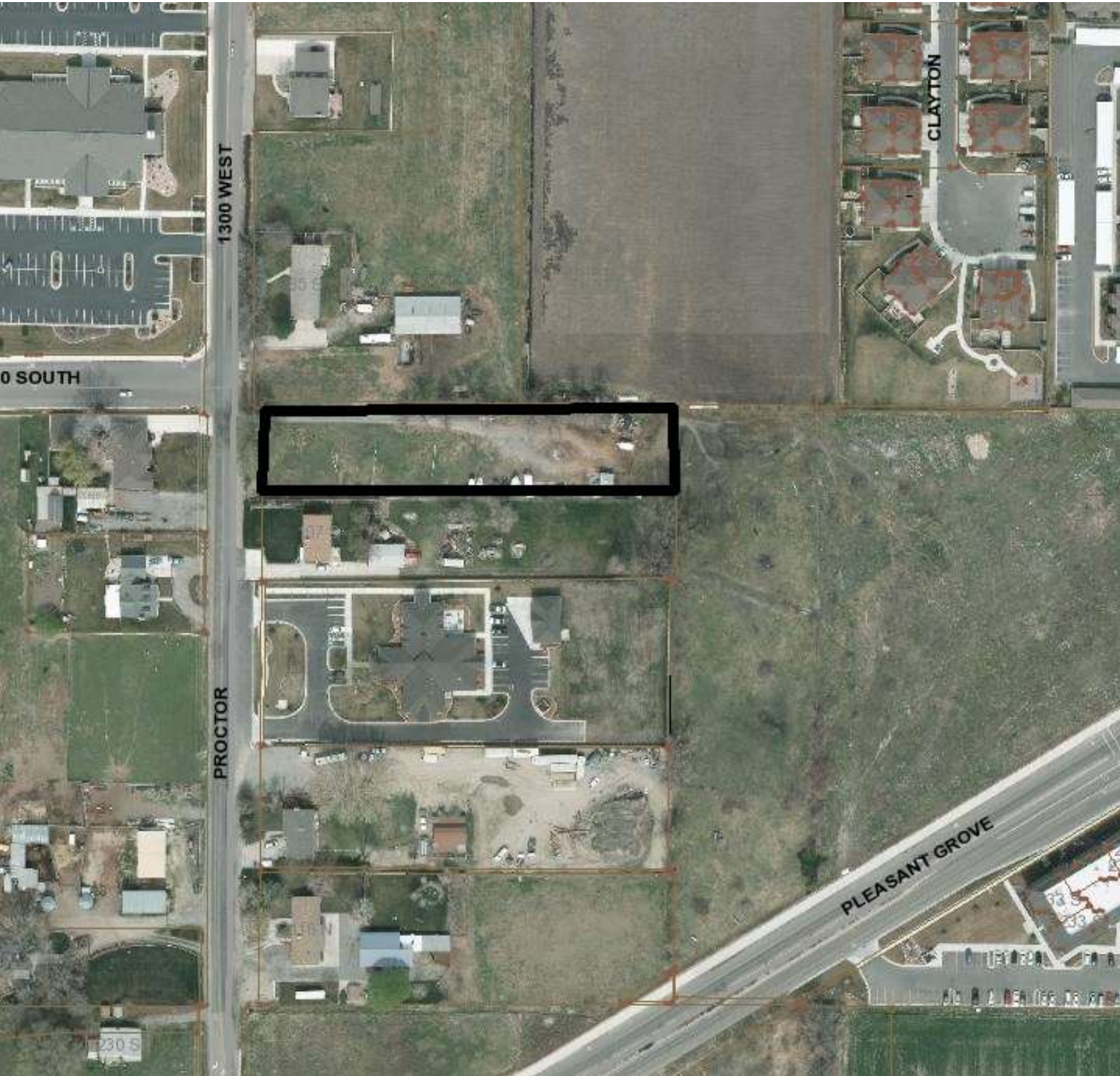
1. List findings for denial...



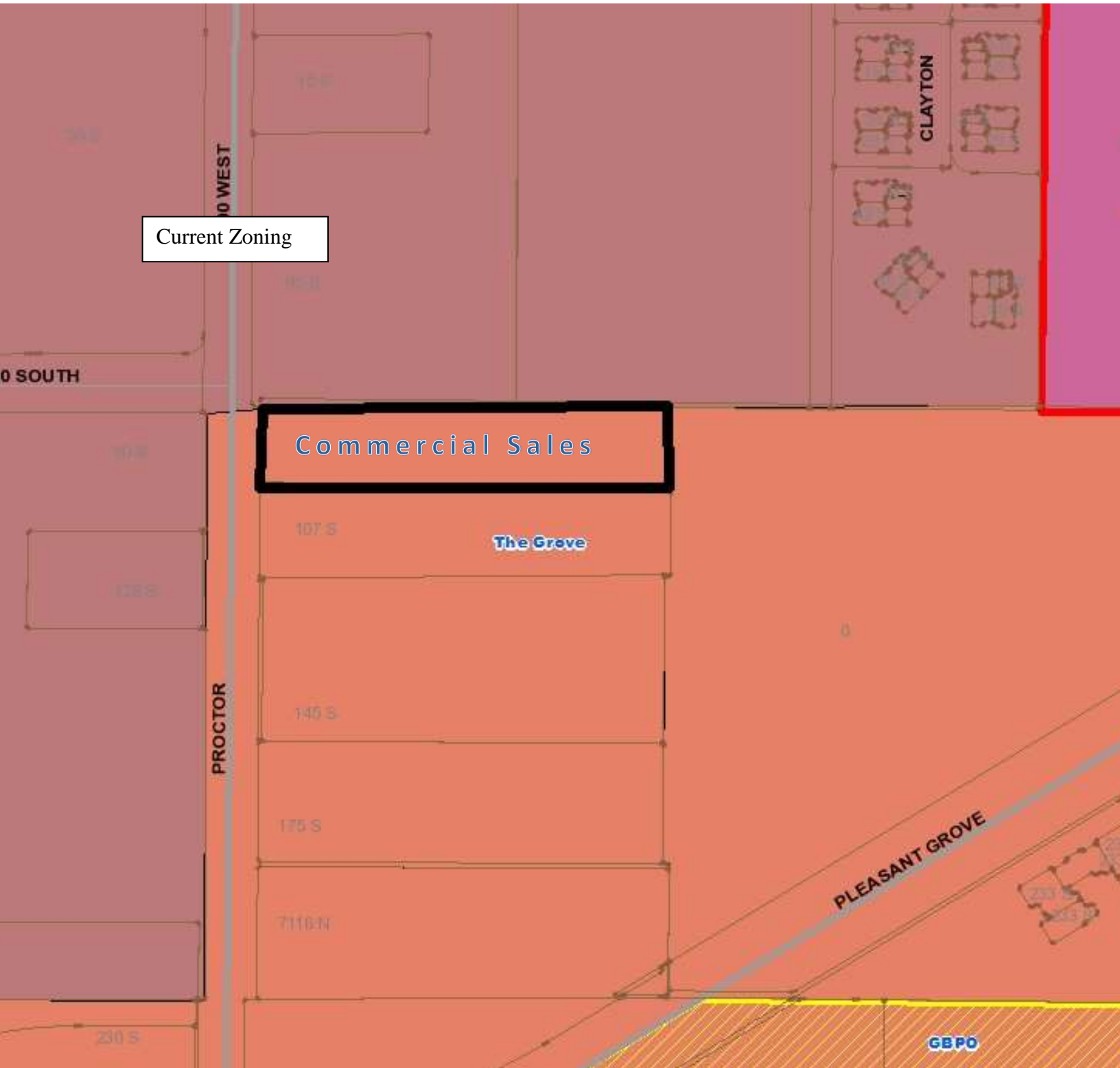
## REZONE APPROX. 1 ACRE FROM THE GROVE COMMERCIAL SALES SUBDISTRICT TO THE GROVE MIXED HOUSING SUBDISTRICT



**AERIAL PHOTO**



# ZONING MAP



# CITY COUNCIL STAFF REPORT

**Meeting Date: June 30, 2015**

**Item: 9D**

**City Code Amendment to remove requirements for drive aisles and associated sidewalk requirements in Section 10-14-24-3-E in the Interchange Subdistrict of The Grove Zone.**

## **Public Hearing**

### **APPLICANT:**

Daniel Thomas

### **ATTACHMENTS:**

- removing requirements for drive aisles separating every 100 parking spaces, 55,000 square feet of parking or more and associated sidewalk requirements in Section 10-14-24-3-E in the Interchange Subdistrict of The Grove Zone
- Valley Grove Development Site Plan
- DoTerra Parking Site Plan

### **REPORT BY:**

- Ken Young, Community Development Director
- Royce Davies, City Planner

## **BACKGROUND**

On May 12, 2015 a Development Review Committee meeting was held to consider a development called Valley Grove in The Grove Interchange Subdistrict. The project has areas of greater than 100 parking stalls that are contiguous. The City Code requires that any area of parking with more than 100 stalls or 55,000 square feet be broken up by a designated drive lane with 6 foot sidewalks on either side. When this was brought to the applicant's attention, discussion ensued which revealed that this requirement is not found in any other subdistrict of The Grove Zone and there is no rational nexus for requiring it in the interchange subdistrict while leaving it out of the others.

The applicant requested that the drive aisle and sidewalk requirements be removed from the Code to make it contiguous with the rest of the zone. On May 12, 2015 an application was received to remove the drive aisle and adjacent sidewalk requirements from section 10-14-24-3-E of the Pleasant Grove City Code.

## **ANALYSIS**

The types of development permitted in The Grove Interchange Subdistrict are not substantially different from those permitted in The Grove Commercial Sales Subdistrict. In fact, the main purpose of each of these subdistricts is to promote commercial sales and office uses. These types of uses lend themselves to developments that are virtually identical in site design. There are differences between drive aisles that the City Code requires and standard drive aisles. These differences have been outlined in the attachments for the Valley Grove and DoTerra site plans.

Because commercial and office space development in the Interchange Subdistrict and the Commercial Sales Subdistrict support the same types of uses, it follows that the physical design of developments in the two subdistricts would be similar if not identical. Therefore, requiring drive aisles and associated sidewalks in the Interchange Subdistrict where they would not be required on identical projects in the Commercial Sales Subdistrict appears arbitrary.



Development has occurred in the Commercial Sales Subdistrict which is similar to what will likely be seen in the Interchange Subdistrict. This development meets the intent of the City Code for the Grove Zone and has provided attractive development as desired by the City. The City Code establishes the purpose of the Interchange Subdistrict in the following way: "The purpose of the grove interchange subdistrict is to promote the development of a regional center for retail, hotel/convention, and professional office uses with high quality architecture and site design, and to create an attractive gateway from I-15 into the city, creating a unique "signature image" for the city."

It is the opinion of Staff that the addition of internal drive lanes within parking lots with their associated sidewalks as established by the City Code does not substantially credit nor discredit the purpose of the Interchange Subdistrict. These requirements are not found in other zones where similar development goals exist and have provided more of a barrier than an aid to quality development in the Interchange Subdistrict. For these reasons Staff recommends approval of this text amendment as included in this staff report.

## **RECOMMENDATION**

Staff recommends that the City Council approve the proposed text amendment removing requirements for drive aisles separating every 100 parking spaces, 55,000 square feet of parking or more and associated sidewalk requirements in Section 10-14-24-3-E in the Interchange Subdistrict of The Grove Zone, in the Pleasant Grove City Code.

## **MODEL MOTIONS**

**Approval** – “I move the City Council approve the proposed text amendment removing requirements for drive aisles separating every 100 parking spaces, 55,000 square feet of parking or more and associated sidewalk requirements in Section 10-14-24-3-E in the Interchange Subdistrict of The Grove Zone, in the Pleasant Grove City Code; 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 text amendment removing requirements for drive aisles separating every 100 parking spaces, 55,000 square feet of parking or more and associated sidewalk requirements in Section 10-14-24-3-E in the Interchange Subdistrict of The Grove Zone, in the Pleasant Grove City Code, 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 text amendment removing requirements for drive aisles separating every 100 parking spaces, 55,000 square feet of parking or more and associated sidewalk requirements in Section 10-14-24-3-E in the Interchange Subdistrict of The Grove Zone, in the Pleasant Grove City Code, based on the following findings:”

1. List findings for denial...

## REMOVING REQUIREMENTS FOR DRIVE AISLES SEPARATING EVERY 100 PARKING SPACES, 55,000 SQUARE FEET OF PARKING OR MORE AND ASSOCIATED SIDEWALK REQUIREMENTS IN SECTION 10-14-24-3-E IN THE INTERCHANGE SUBDISTRICT OF THE GROVE ZONE

### E. Site Design:

1. Retail Complexes: Large retail complexes shall create internal circulation systems that are similar to streets and separate parking areas into smaller, discrete units.

~~2. Parking Areas: Internal accessways that are similar to streets shall divide the site into parking areas no greater than fifty five thousand (55,000) square feet (approximately 100 spaces).~~

3. Public Right Of Way: Internal accessways must connect to the public right of way at least every six hundred feet (600').

4. Travel Lanes: Each internal accessway shall have at least one auto travel lane of twelve feet (12') in each direction and shall include curb, and gutter and six foot (6') sidewalk on both sides.

5. Parallel Parking: Parallel parking on internal accessways is allowed and shall be a minimum of eight feet (8') where provided. Curb extensions that are at least the full depth of the parking must be provided at the intersections of internal accessways with other accessways or public streets.

#### 6. Dimensional Standards:

a. Minimum lot area: None.

b. Minimum setbacks:

(1) Front: Twenty five feet (25').

(2) Rear: No requirement.

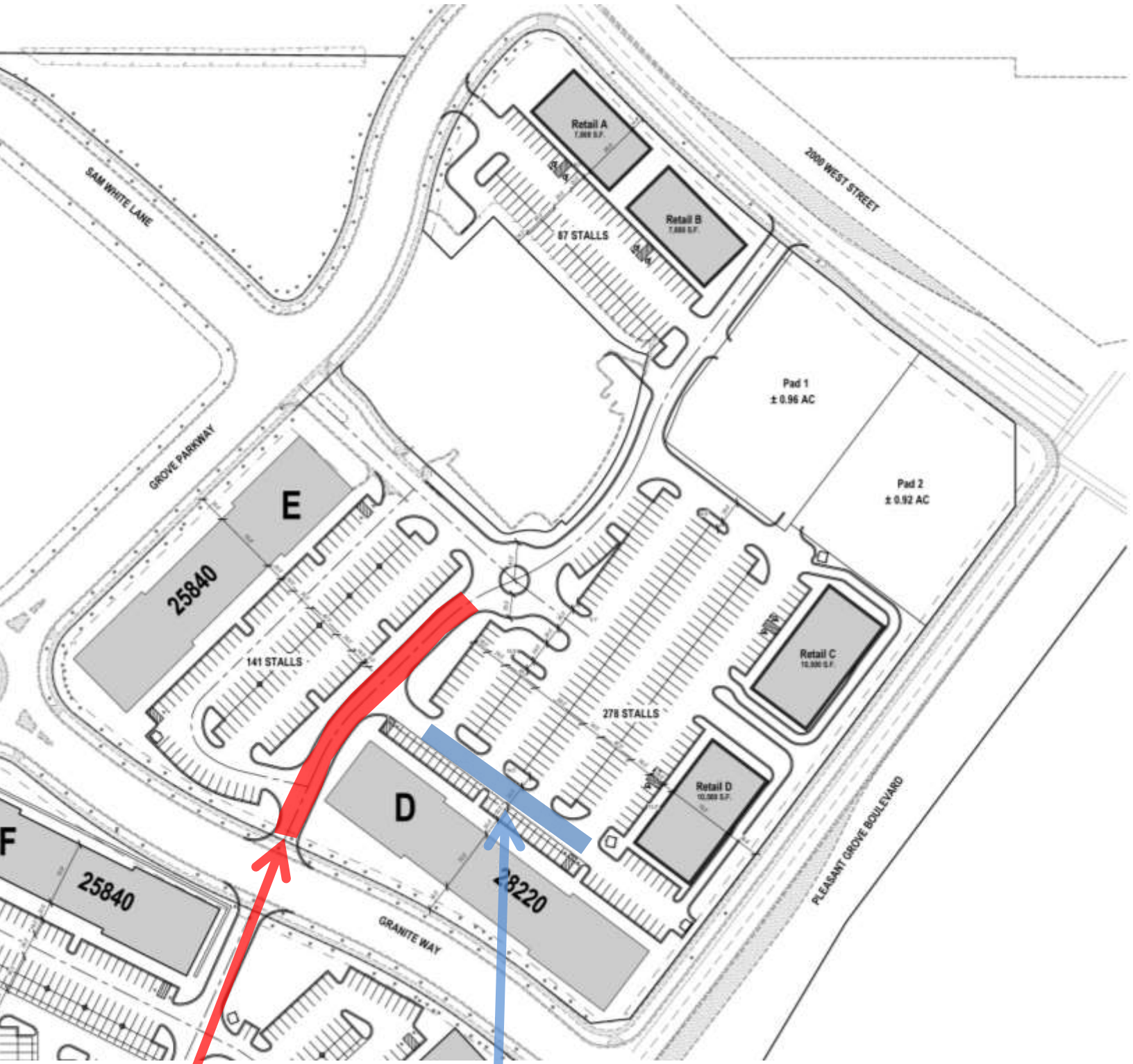
(3) Side: No requirement.

c. Maximum building height: Two hundred feet (200').

NOTE: HIGHLIGHTED SECTIONS IN THE ABOVE TEXT AMENDMENT PROPOSAL ARE EITHER:

- Underlined (to be added)
- ~~Struck Through~~ (to be removed)

# VALLEY GROVE DEVELOPMENT SITE PLAN



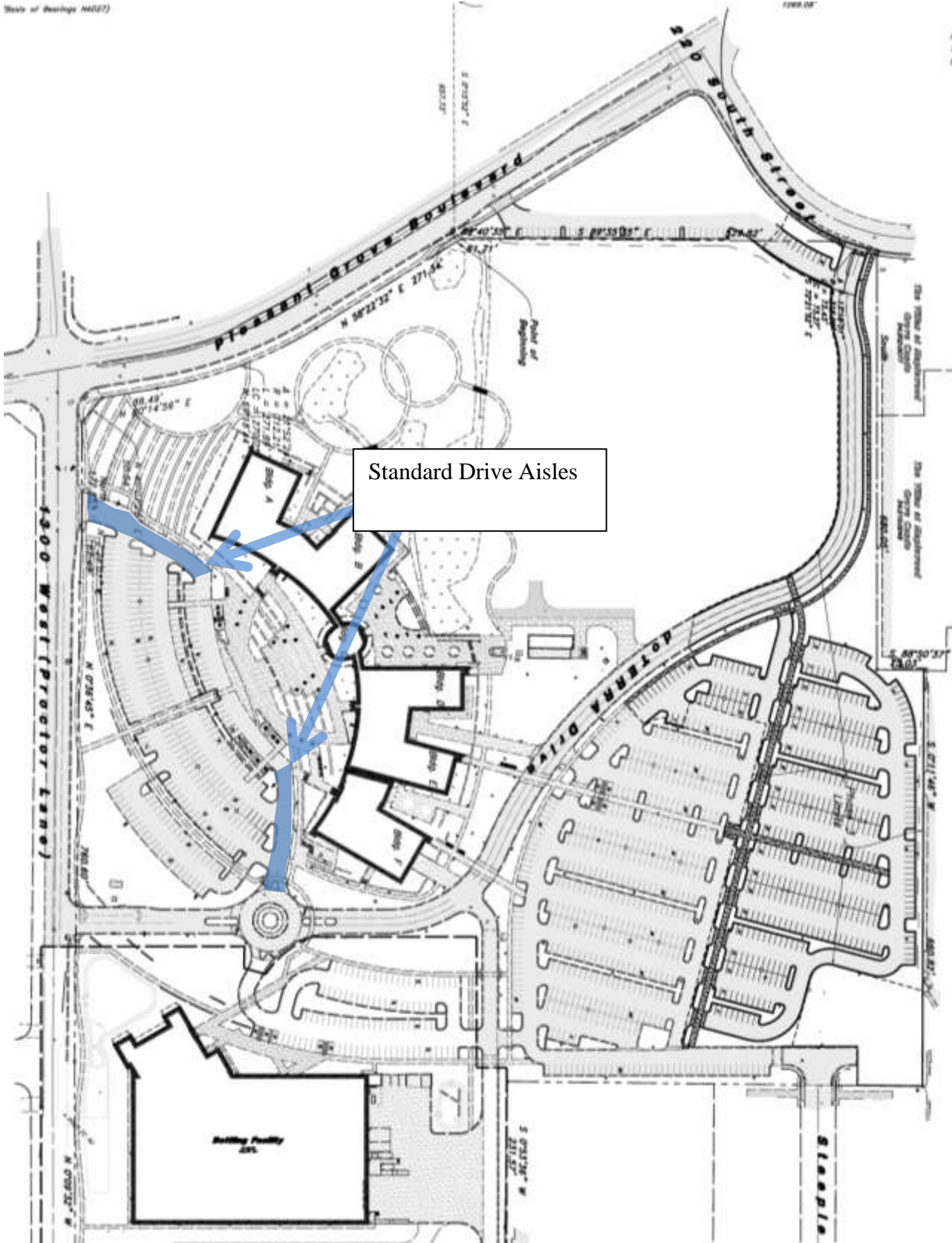
Drive Aisle as required by current Code

Standard Drive Aisle



# DO TERRA PARKING SITE PLAN

Scale of Bearings NAD83



# **BUDGET AMENDMENT #4**

**June 30, 2015**

Pleasant Grove



Utah's City of Trees

**Pleasant Grove City  
Budget Adjustments**

June 30, 2015

	Description	Amount	Expenditure	Revenue Source
1	Shannon Fields	\$ 1,032,593	Shannon Fields Construction	Park Impact Fees
2	Shannon Fields	\$ 413,079	Shannon Fields Construction	Sale of Property
3	Internal Use - City Utilities	\$ 153,338	Facilities - Utilities	Franchise Fee
4	CCAP Litigation	\$ 35,000	TSSD Legal Fees	Fund Balance
5	Childrens Youth Theater	\$ 8,000	Revenue in Excess of Budget	Childrens Theatre Revenue
6	In-Car Camera Grant	\$ 4,835	Cameras	Police Grants
7	Tobacco OT Grant	\$ 165	Police O/T	Misc Revenue
8	NOVA T-Shirt Sales	\$ 540	Police Supplies	Misc Revenue
9	Library MOA Grant	\$ 500	Library	Library Grant
10	Police OT Grant	\$ 1,327	Police O/T	Misc Revenue
11	Library - UT Grant	\$ 8,871	Library	Library Grant
12	Panda Fundraiser	\$ 132	Library	Fundraiser - Grant
13	EMPG Grant	\$ 2,125	Police	Police Grants
14	EMS Grant	\$ 1,634	Fire - EMS	Fire Grants
15	Special Event	\$ 900	Fire - EMS	Misc Revenue

**Pleasant Grove City  
Budget Adjustments**

June 30, 2015

	Description	Amount	Expenditure	Revenue Source
16	UT Grant	\$ 73	Police	Misc Revenue
17	Orem City Reimb - Major Crimes	\$ 1,546	Police O/T	Misc Revenue
18	CPR Class	\$ 235	Class Supplies - Fire	Misc Revenue
19	Hunters Ed Class	\$ 180	Class Supplies - Police	Misc Revenue
20	State of UT Justice Grant	\$ 7,500	Police	Police Grants
21	State of UT ICAC Grant	\$ 836	Police	Police Grants
22	Eagle Project Contributions	\$ 28	Parks	Misc Revenue
23	Public Safety Building Plan	\$ 16,253	EDI Grant	HUD Grant

# FINAL BUDGET

Pleasant Grove



Utah's City of Trees

## **Pleasant Grove City Elected Officials**

Michael W. Daniels, Mayor

Dianna Andersen, Councilmember

Cindy Boyd, Councilmember

Eric Jensen, Councilmember

Cyd LeMone, Councilmember

Ben Stanley, Councilmember

**Fiscal Year 2014-2015 Budget**

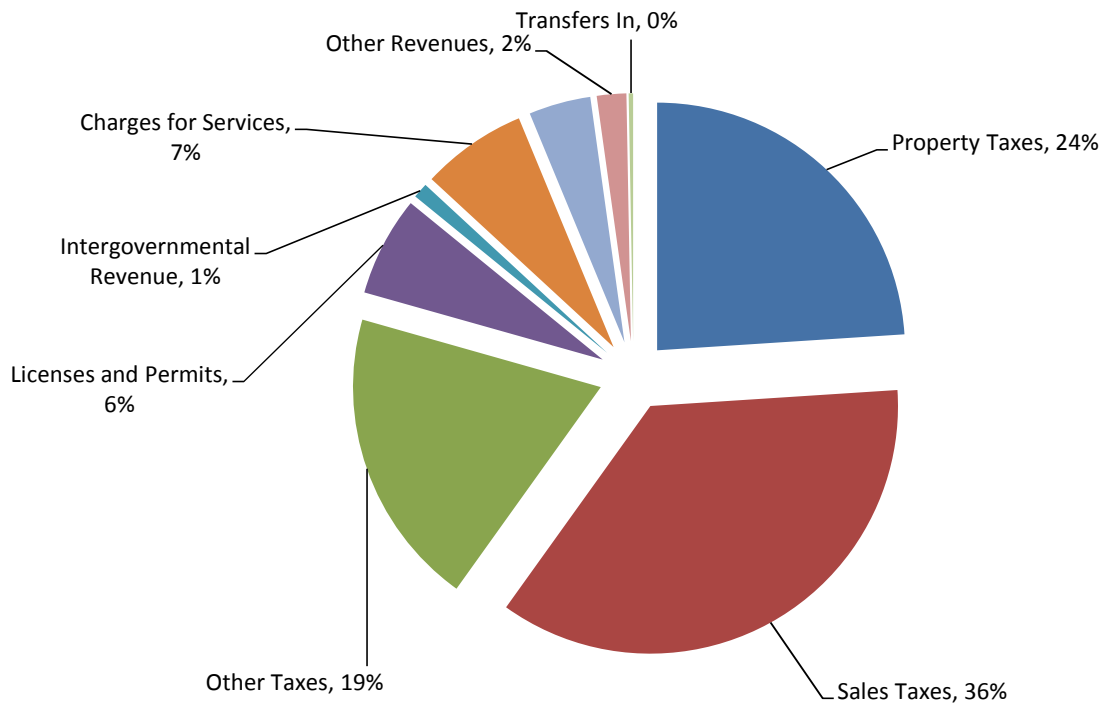


# Revenues

## General Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>General Fund Revenues</b>					
Property Taxes	2,845,000	-	2,845,000	-	2,845,000
Sales Taxes	4,265,334	-	4,265,334	-	4,265,334
Other Taxes	2,315,000	-	2,315,000	-	2,315,000
Licenses and Permits	658,750	112,500	771,250	-	771,250
Intergovernmental Revenue	62,000	27,730	89,730	26,434	116,164
Charges for Services	704,900	112,500	817,400	-	817,400
Court Fines	480,500	-	480,500	-	480,500
Other Revenues	212,189	10,610	222,799	4,994	227,793
Transfers In	33,860	-	33,860	-	33,860
Use of Fund Balance					
<b>Total General Fund Revenues</b>	<b>11,577,533</b>	<b>263,340</b>	<b>11,840,873</b>	<b>31,428</b>	<b>11,872,301</b>

## General Fund Revenues



# General Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Mayor &amp; City Council</b>					
Salaries & Wages	59,200	-	59,200	-	59,200
Benefits	122,400	-	122,400	-	122,400
Operating Expenditures	28,500	-	28,500	-	28,500
<b>Total Mayor &amp; Council</b>	<b>210,100</b>	<b>-</b>	<b>210,100</b>	<b>-</b>	<b>210,100</b>
<b>Municipal Court</b>					
Salaries & Wages	142,750	-	142,750	-	142,750
Benefits	48,150	-	48,150	-	48,150
Operating Expenditures	134,500	-	134,500	-	134,500
<b>Total Municipal Court</b>	<b>325,400</b>	<b>-</b>	<b>325,400</b>	<b>-</b>	<b>325,400</b>
<b>Other Expenditures</b>					
Fox Hollow Contribution	215,000	-	215,000	-	215,000
Prop/Liability Insurance	275,000	-	275,000	-	275,000
Technology	116,520	-	116,520	-	116,520
Operating Expenditures	371,150	11,210	382,360	-	382,360
<b>Total Other Expenditures</b>	<b>977,670</b>	<b>11,210</b>	<b>988,880</b>	<b>-</b>	<b>988,880</b>
<b>Legal</b>					
Salaries & Wages	194,716	-	194,716	-	194,716
Benefits	74,900	-	74,900	-	74,900
Operating Expenditures	37,480	-	37,480	-	37,480
<b>Total Legal</b>	<b>307,096</b>	<b>-</b>	<b>307,096</b>	<b>-</b>	<b>307,096</b>
<b>Physical Facilities</b>					
Salaries & Wages	19,058	-	19,058	-	19,058
Benefits	1,887	-	1,887	-	1,887
Operating Expenditures	196,820	-	196,820	-	196,820
<b>Total Physical Facilities</b>	<b>217,765</b>	<b>-</b>	<b>217,765</b>	<b>-</b>	<b>217,765</b>
<b>Administrative Services</b>					
Salaries & Wages	629,000	-	629,000	-	629,000
Benefits	294,350	-	294,350	-	294,350
Operating Expenditures	84,360	-	84,360	-	84,360
<b>Total Administrative Serv</b>	<b>1,007,710</b>	<b>-</b>	<b>1,007,710</b>	<b>-</b>	<b>1,007,710</b>

# General Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Engineering</b>					
Salaries & Wages	125,700	-	125,700	-	125,700
Benefits	47,850	-	47,850	-	47,850
Operating Expenditures	294,925	225,000	519,925	-	519,925
<b>Total Community Develop</b>	<b>468,475</b>	<b>225,000</b>	<b>693,475</b>	<b>-</b>	<b>693,475</b>
<b>Community Development</b>					
Salaries & Wages	387,160	-	387,160	-	387,160
Benefits	230,250	-	230,250	-	230,250
Operating Expenditures	65,116	-	65,116	-	65,116
<b>Total Community Develop</b>	<b>682,526</b>	<b>-</b>	<b>682,526</b>	<b>-</b>	<b>682,526</b>
<b>Police</b>					
Salaries & Wages	1,746,920	(33,175)	1,713,745	1,784	1,715,529
Benefits	1,207,600	(30,000)	1,177,600	-	1,177,600
Operating Expenditures	365,820	9,161	374,981	17,344	392,325
<b>Total Police</b>	<b>3,320,340</b>	<b>(54,014)</b>	<b>3,266,326</b>	<b>19,128</b>	<b>3,285,454</b>
<b>Fire</b>					
Salaries & Wages	1,145,864	2,213	1,148,077	391	1,148,468
Benefits	514,800	-	514,800	-	514,800
Operating Expenditures	181,500	14,942	196,442	2,378	198,820
<b>Total Fire</b>	<b>1,842,164</b>	<b>17,155</b>	<b>1,859,319</b>	<b>2,769</b>	<b>1,862,088</b>
<b>Animal Control</b>					
Salaries & Wages	36,700	-	36,700	-	36,700
Benefits	3,750	-	3,750	-	3,750
Operating Expenditures	63,500	-	63,500	-	63,500
<b>Total Animal Control</b>	<b>103,950</b>	<b>-</b>	<b>103,950</b>	<b>-</b>	<b>103,950</b>
<b>Economic Development</b>					
Salaries & Wages	10,000	-	10,000	-	10,000
Benefits	1,015	-	1,015	-	1,015
Operating Expenditures	77,400	-	77,400	-	77,400
<b>Total Animal Control</b>	<b>88,415</b>	<b>-</b>	<b>88,415</b>	<b>-</b>	<b>88,415</b>



# General Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Streets</b>					
Salaries & Wages	207,214	-	207,214	-	207,214
Benefits	124,350	-	124,350	-	124,350
Operating Expenditures	223,005	-	223,005	-	223,005
<b>Total Streets</b>	<b>554,569</b>	<b>-</b>	<b>554,569</b>	<b>-</b>	<b>554,569</b>
<b>Library</b>					
Salaries & Wages	371,000	-	371,000	-	371,000
Benefits	100,600	-	100,600	-	100,600
Operating Expenditures	146,254	7,300	153,554	9,503	163,057
<b>Total Library</b>	<b>617,854</b>	<b>7,300</b>	<b>625,154</b>	<b>9,503</b>	<b>634,657</b>
<b>Senior Citizen Center</b>					
Salaries & Wages	40,100	-	40,100	-	40,100
Benefits	4,100	-	4,100	-	4,100
Operating Expenditures	4,200	-	4,200	-	4,200
<b>Total Sr Citizen Center</b>	<b>48,400</b>	<b>-</b>	<b>48,400</b>	<b>-</b>	<b>48,400</b>
<b>Parks</b>					
Salaries & Wages	448,878	-	448,878	-	448,878
Benefits	242,600	-	242,600	-	242,600
Operating Expenditures	151,342	5,810	157,152	28	157,180
<b>Total Parks</b>	<b>842,820</b>	<b>5,810</b>	<b>848,630</b>	<b>28</b>	<b>848,658</b>
<b>Recreation</b>					
Salaries & Wages	165,000	-	165,000	-	165,000
Benefits	103,300	-	103,300	-	103,300
Operating Expenditures	48,500	-	48,500	-	48,500
<b>Total Recreation</b>	<b>316,800</b>	<b>-</b>	<b>316,800</b>	<b>-</b>	<b>316,800</b>
<b>Leisure Services</b>					
Salaries & Wages	91,000	-	91,000	-	91,000
Benefits	45,300	-	45,300	-	45,300
Operating Expenditures	11,950	-	11,950	-	11,950
<b>Total Leisure Services</b>	<b>148,250</b>	<b>-</b>	<b>148,250</b>	<b>-</b>	<b>148,250</b>

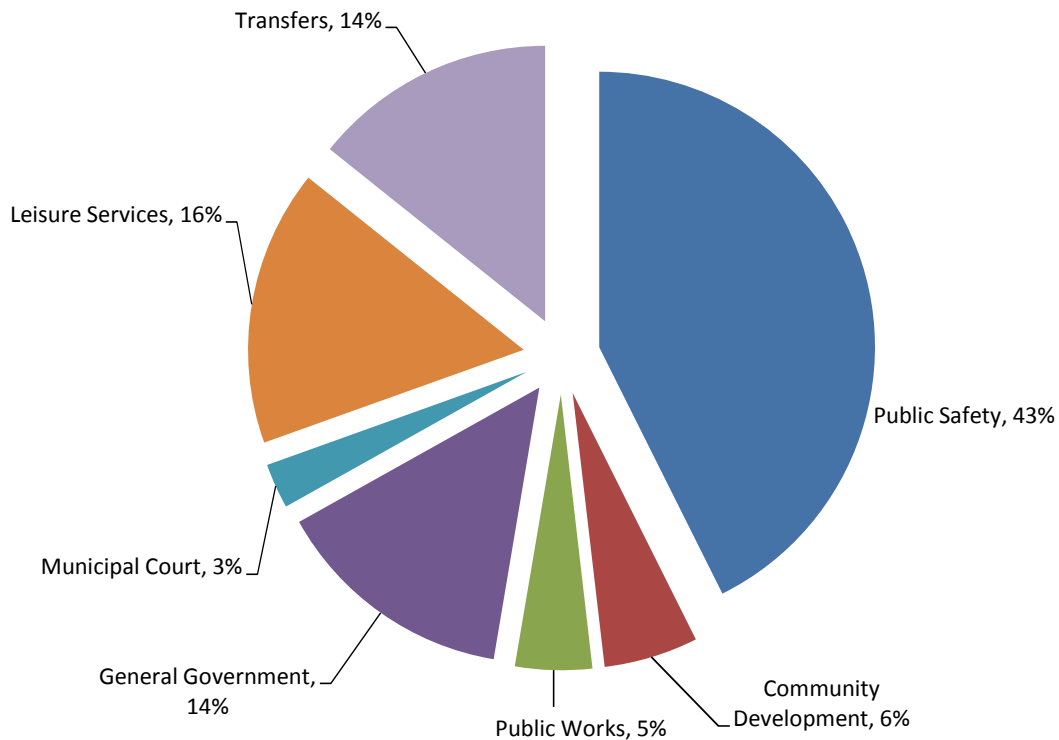
# General Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Custodial Services</b>					
Salaries & Wages	133,000	-	133,000	-	133,000
Benefits	39,030	-	39,030	-	39,030
Operating Expenditures	22,750	-	22,750	-	22,750
<b>Total Custodial Services</b>	<b>194,780</b>	<b>-</b>	<b>194,780</b>	<b>-</b>	<b>194,780</b>
<b>Admin Allocation</b>	<b>(1,955,143)</b>	<b>-</b>	<b>(1,955,143)</b>	<b>-</b>	<b>(1,955,143)</b>
<b>Total Operating Expenditures</b>	<b>10,319,941</b>	<b>212,461</b>	<b>10,532,402</b>	<b>31,428</b>	<b>10,563,830</b>

## General Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Transfer To:</b>					
Economic Development	-	-	-	-	-
Capital Equipment	456,032	(11,210)	444,822	-	444,822
Capital Projects	-	446,307	446,307	-	446,307
E911	321,250	65,000	386,250	-	386,250
Debt Service	-	-	-	-	-
Class C Road Funds	195,000	-	195,000	-	195,000
Recreation Programs	90,146	-	90,146	-	90,146
Swimming Pool	172,552	-	172,552	-	172,552
Cultural Arts	22,612	-	22,612	-	22,612
<b>Total Transfers</b>	<b>1,257,592</b>	<b>500,097</b>	<b>1,757,689</b>	<b>-</b>	<b>1,757,689</b>
<b>Total Operating Expenditures</b>	<b>10,319,941</b>	<b>212,461</b>	<b>10,532,402</b>	<b>31,428</b>	<b>10,563,830</b>
<b>Total Contribution to/(Use of) FB</b>	<b>-</b>	<b>(449,218)</b>	<b>(449,218)</b>	<b>-</b>	<b>(449,218)</b>

## General Fund Expenditures



# Class C Road Fund

## General Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Revenues</b>					
Class C Road Funds	965,000	-	965,000	-	965,000
Miscellaneous Revenues	5,000	-	5,000	-	5,000
Transfer from General Fund	195,000	-	195,000	-	195,000
<b>Total Revenues</b>	<b>1,165,000</b>	<b>-</b>	<b>1,165,000</b>	<b>-</b>	<b>1,165,000</b>
<b>Expenditures</b>					
Operating Expenditures	35,000	-	35,000	-	35,000
Lease Payments	25,000	-	25,000	-	25,000
Road Maintenance	717,500	-	717,500	-	717,500
Transfer to Debt Service	766,563	-	766,563	-	766,563
<b>Total Expenditures</b>	<b>1,544,063</b>	<b>-</b>	<b>1,544,063</b>	<b>-</b>	<b>1,544,063</b>
<b>Contribution to/(Use of) FB</b>	<b>(379,063)</b>	<b>-</b>	<b>(379,063)</b>	<b>-</b>	<b>(379,063)</b>

# Grants

## General Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Revenues</b>					
Blue Energy Grant	-	-	-	-	-
Downtown Marketing Grant	-	-	-	43,838	43,838
<b>Total Revenues</b>	-	-	-	<b>43,838</b>	<b>43,838</b>
<b>Expenditures</b>					
Blue Energy	-	-	-	-	-
Downtown Marketing	-	-	-	16,253	16,253
<b>Total Expenditures</b>	-	-	-	<b>16,253</b>	<b>16,253</b>
<b>Contribution to/(Use of) FB</b>	-	-	-	<b>27,585</b>	<b>27,585</b>

# Cemetery

## General Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Revenues</b>					
Cemetery Opening/Closing	115,000	-	115,000	-	115,000
Cemetery Lot Sales	100,000	-	100,000	-	100,000
<b>Total Revenues</b>	<b>215,000</b>	<b>-</b>	<b>215,000</b>	<b>-</b>	<b>215,000</b>
<b>Expenditures</b>					
Salaries and Wages	31,239	-	31,239	-	31,239
Benefits	2,976	-	2,976	-	2,976
Operating Expenditures	62,300	-	62,300	-	62,300
Transfer to General Fund	33,860	-	33,860	-	33,860
Transfer to Storm Drain	75,000	-	75,000	-	75,000
<b>Total Expenditures</b>	<b>205,375</b>	<b>-</b>	<b>205,375</b>	<b>-</b>	<b>205,375</b>
<b>Contribution to/(Use of) FB</b>	<b>9,625</b>	<b>-</b>	<b>9,625</b>	<b>-</b>	<b>9,625</b>

# Risk Management

## General Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Revenues</b>					
Unemployment Premiums	27,500	-	27,500	-	27,500
<b>Total Revenues</b>	<b>27,500</b>	<b>-</b>	<b>27,500</b>	<b>-</b>	<b>27,500</b>
<b>Expenditures</b>					
Unemployment Expense	27,500	-	27,500	-	27,500
<b>Total Expenditures</b>	<b>27,500</b>	<b>-</b>	<b>27,500</b>	<b>-</b>	<b>27,500</b>
<b>Contribution to/(Use of) FB</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

# Dental

## General Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Revenues</b>					
Employee Premiums	33,700	-	33,700	-	33,700
Employer Premiums	106,900	-	106,900	-	106,900
<b>Total Revenues</b>	<b>140,600</b>	<b>-</b>	<b>140,600</b>	<b>-</b>	<b>140,600</b>
<b>Expenditures</b>					
Dental Claim Payments	130,000	-	130,000	-	130,000
<b>Total Expenditures</b>	<b>130,000</b>	<b>-</b>	<b>130,000</b>	<b>-</b>	<b>130,000</b>
<b>Contribution to/(Use of) FB</b>	<b>10,600</b>	<b>-</b>	<b>10,600</b>	<b>-</b>	<b>10,600</b>



# E911

## Special Revenue Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Revenues</b>					
E911 Fees	215,000	-	215,000	-	215,000
User Fees	-	-	-	-	-
Interest	1,500	-	1,500	-	1,500
Other Revenues	-	-	-	-	-
Transfer from General Fund	321,250	65,000	386,250	-	386,250
<b>Total Revenues</b>	<b>537,750</b>	<b>65,000</b>	<b>602,750</b>	<b>-</b>	<b>602,750</b>
<b>Expenditures</b>					
Salaries & Wages	375,000	30,000	405,000	-	405,000
Benefits	107,900	30,000	137,900	-	137,900
Maintenance	45,000	-	45,000	-	45,000
Operating Expenditures	6,850	5,000	11,850	-	11,850
Equipment	3,000	46,510	49,510	-	49,510
<b>Total Expenditures</b>	<b>537,750</b>	<b>111,510</b>	<b>649,260</b>	<b>-</b>	<b>649,260</b>
<b>Contribution to/(Use of) FB</b>	<b>-</b>	<b>(46,510)</b>	<b>(46,510)</b>	<b>-</b>	<b>(46,510)</b>

# Swimming Pool

## Special Revenue Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Revenues</b>					
Swimming Pool Revenues	200,370	-	200,370	-	200,370
Concessions Sales	33,000	-	33,000	-	33,000
Transfer from General Fund	172,552	-	172,552	-	172,552
<b>Total Revenues</b>	<b>405,922</b>	<b>-</b>	<b>405,922</b>	<b>-</b>	<b>405,922</b>
<b>Expenditures</b>					
Salaries and Wages	212,000	-	212,000	-	212,000
Benefits	20,140	-	20,140	-	20,140
Concession Stands	21,500	-	21,500	-	21,500
Utilities	60,782	-	60,782	-	60,782
Operating Expenditures	65,500	-	65,500	-	65,500
Maintenance & Equipment	26,000	-	26,000	-	26,000
<b>Total Expenditures</b>	<b>405,922</b>	<b>-</b>	<b>405,922</b>	<b>-</b>	<b>405,922</b>
<b>Contribution to/(Use of) FB</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

# Cultural Arts

## Special Revenue Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Revenues</b>					
Youth Theatre	64,000	-	64,000	8,000	72,000
PG Players	13,000	-	13,000	-	13,000
Utah Children's Choir	18,900	-	18,900	-	18,900
Race Series	-	-	-	-	-
Donations	-	-	-	-	-
Transfer from General Fund	22,612	-	22,612	-	22,612
<b>Total Revenues</b>	<b>118,512</b>	<b>-</b>	<b>118,512</b>	<b>8,000</b>	<b>126,512</b>
<b>Expenditures</b>					
Arts Council	8,800	-	8,800	-	8,800
Youth Theatre	64,000	-	64,000	8,000	72,000
PG Players	13,000	-	13,000	-	13,000
Utah Children's Choir	18,790	-	18,790	-	18,790
Historical Commission	5,000	-	5,000	-	5,000
Other Expenditures	-	-	-	-	-
<b>Total Expenditures</b>	<b>109,590</b>	<b>-</b>	<b>109,590</b>	<b>8,000</b>	<b>117,590</b>
<b>Contribution to/(Use of) FB</b>	<b>8,922</b>	<b>-</b>	<b>8,922</b>	<b>-</b>	<b>8,922</b>

# Recreation Programs

## Special Revenue Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Revenues</b>					
Recreation Fee Revenues	625,000	115,000	740,000	-	740,000
Comm Center Revenues	375,000	-	375,000	-	375,000
Recreation Concessions	28,000	-	28,000	-	28,000
Transfer from General Fund	90,146	-	90,146	-	90,146
<b>Total Revenues</b>	<b>1,118,146</b>	<b>115,000</b>	<b>1,233,146</b>	<b>-</b>	<b>1,233,146</b>
<b>Expenditures</b>					
Salaries & Wages	661,911	77,275	739,186	-	739,186
Benefits	62,882	7,725	70,607	-	70,607
Program Supplies & Equipment	150,000	30,000	180,000	-	180,000
Operating Expenditures	178,354	-	178,354	-	178,354
Facility Improvements	-	-	-	-	-
Transfer to Capital Equipment	65,000	-	65,000	-	65,000
<b>Total Expenditures</b>	<b>1,118,146</b>	<b>115,000</b>	<b>1,233,146</b>	<b>-</b>	<b>1,233,146</b>
<b>Contribution to/(Use of) FB</b>	<b>(0)</b>	<b>-</b>	<b>(0)</b>	<b>-</b>	<b>(0)</b>

# Library Grants

## Special Revenue Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Revenues</b>					
Title 1 Federal Grants	7,800	-	7,800	-	7,800
Interest	250	-	250	-	250
Donations	2,000	-	2,000	-	2,000
<b>Total Revenues</b>	<b>10,050</b>	<b>-</b>	<b>10,050</b>	<b>-</b>	<b>10,050</b>
<b>Expenditures</b>					
Title 1 Grant Purchases	7,800	-	7,800	-	7,800
Purchases from Gifts	2,250	15,000	17,250	-	17,250
<b>Total Expenditures</b>	<b>10,050</b>	<b>15,000</b>	<b>25,050</b>	<b>-</b>	<b>25,050</b>
<b>Contribution to/(Use of) FB</b>	<b>-</b>	<b>(15,000)</b>	<b>(15,000)</b>	<b>-</b>	<b>(15,000)</b>

# Redevelopment Agency

## Special Revenue

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Revenues</b>					
Hammond Project					
Tax Increment Revenue	180,000	-	180,000	-	180,000
Developer Contribution	1,560,127	120,424	1,680,551	-	1,680,551
Interest	-	-	-	-	-
<b>Total Revenues</b>	<b>1,740,127</b>	<b>120,424</b>	<b>1,860,551</b>	<b>-</b>	<b>1,860,551</b>
<b>Expenditures</b>					
Hammond Project					
Operating Expenditures					
Debt Service Payments	1,558,906	-	1,558,906	-	1,558,906
Agent Fees	2,000	-	2,000	-	2,000
Professional Services	25,000	-	25,000	-	25,000
Other Expenditures	-	-	-	-	-
Administrative Fee	-	-	-	-	-
<b>Total Expenditures</b>	<b>1,585,906</b>	<b>-</b>	<b>1,585,906</b>	<b>-</b>	<b>1,585,906</b>
<b>Transfers in/(Out)</b>					
Transfer to General Fund	-	-	-	-	-
<b>Total Transfers</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Contribution to/(Use of) FB</b>	<b>154,221</b>	<b>120,424</b>	<b>274,645</b>	<b>-</b>	<b>274,645</b>

# Debt Service

## Debt Service

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Revenues</b>					
Property Tax Revenue	320,083	-	320,083	-	320,083
Interest	-	-	-	-	-
Bond Proceeds	-	-	-	-	-
Bond Premiums	-	-	-	-	-
Transfer from Gen Fund	-	-	-	-	-
Transfer from Road Impact	346,684	-	346,684	-	346,684
Transfer from Capital Projects	-	-	-	-	-
Transfer from Sewer	-	-	-	-	-
Transfer from Storm Drain	-	-	-	-	-
Transfer from Class C	771,063	-	771,063	-	771,063
<b>Total Revenues</b>	<b>1,437,830</b>	<b>-</b>	<b>1,437,830</b>	<b>-</b>	<b>1,437,830</b>
<b>Expenditures</b>					
Principal Payments	1,071,500	-	1,071,500	-	1,071,500
Interest on Bonds	366,329	-	366,329	-	366,329
Bond Agent Fees	3,300	-	3,300	-	3,300
Bond Issuance Cost	-	-	-	-	-
<b>Total Expenditures</b>	<b>1,441,129</b>	<b>-</b>	<b>1,441,129</b>	<b>-</b>	<b>1,441,129</b>
<b>Contribution to/(Use of) FB</b>	<b>(3,299)</b>	<b>-</b>	<b>(3,299)</b>	<b>-</b>	<b>(3,299)</b>

# Capital Projects

## Capital Projects Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Revenues</b>					
Interest Income	-	-	-	-	-
Other Grants	-	19,594	19,594	-	19,594
Other Income	-	-	-	413,079	413,079
Transfer from Rec Center	-	-	-	-	-
Transfer from General Fund	-	446,307	446,307	-	446,307
<b>Total Revenues</b>	<b>-</b>	<b>465,901</b>	<b>465,901</b>	<b>413,079</b>	<b>878,980</b>
<b>Expenditures</b>					
<b>Prior Year Projects</b>					
Road Projects	-	14,000	14,000	-	14,000
Other Projects	-	38,810	38,810	-	38,810
Transfer to Cap Equipment	14,500	-	14,500	-	14,500
UT County Parks Grant		19,594	19,594	-	19,594
Shannon Fields	124,977	-	124,977	413,079	538,056
Parks Equipment	90,000	-	90,000	-	90,000
Library Repairs	48,500	-	48,500	-	48,500
Police Equipment	12,200	-	12,200	-	12,200
City Hall Roof	27,000	-	27,000	-	27,000
Swimming Pool Improvmnt	25,500	-	25,500	-	25,500
Document Imaging		37,000	37,000		37,000
Public Works Roof		35,000	35,000		35,000
			-		-
<b>Total Expenditures</b>	<b>342,677</b>	<b>144,404</b>	<b>487,081</b>	<b>413,079</b>	<b>900,160</b>
<b>Contribution to/(Use of) FB</b>	<b>(342,677)</b>	<b>321,497</b>	<b>(21,180)</b>	<b>-</b>	<b>(21,180)</b>



# Impact Fees

## Capital Projects

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Revenues</b>					
Recreation Impact Fees	-	-	-	-	-
Fire Impact Fees	-	-	-	-	-
Police Impact Fees	-	-	-	-	-
Road Impact Fees	346,684	-	346,684	-	346,684
Interest	-	-	-	-	-
Transfer from Class C	-	-	-	-	-
<b>Total Revenues</b>	<b>346,684</b>	<b>-</b>	<b>346,684</b>	<b>-</b>	<b>346,684</b>
<b>Expenditures</b>					
Parks Projects	-	-	-	1,032,593	1,032,593
Fire & EMS Projects	-	-	-	-	-
Police Projects	-	-	-	-	-
Road Projects	-	-	-	-	-
Principal Payments	-	-	-	-	-
Interest Payments	-	-	-	-	-
Transfer to Debt Service	346,684	-	346,684	-	346,684
<b>Total Expenditures</b>	<b>346,684</b>	<b>-</b>	<b>346,684</b>	<b>1,032,593</b>	<b>1,379,277</b>
<b>Contribution to/(Use of) FB</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(1,032,593)</b>	<b>(1,032,593)</b>

# Capital Equipment

## Capital Equipment Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Revenues</b>					
Lease Proceeds	1,061,994	-	1,061,994	-	1,061,994
Lease Buyback	159,500	-	159,500	-	159,500
Transfer from General Fund	456,032	(11,210)	444,822	-	444,822
Transfer from Rec Center	65,000	-	65,000	-	65,000
Transfer from Water	7,147	-	7,147	-	7,147
Transfer from Sewer	6,873	-	6,873	-	6,873
Transfer from General CIP	14,500	-	14,500	-	14,500
Other Revenue		50,000	50,000	-	50,000
<b>Total Revenues</b>	<b>1,771,046</b>	<b>38,790</b>	<b>1,809,836</b>	<b>-</b>	<b>1,809,836</b>
<b>Expenditures</b>					
Fleet Purchases	14,500	-	14,500	-	14,500
Copier Purchases		-	-	-	-
Computer Purchases	40,000	-	40,000	-	40,000
Fitness Equipment Purchase	65,000	-	65,000	-	65,000
Fire Equipment Purchase	956,994	50,000	1,006,994	-	1,006,994
Fitness Center Lease	44,572	-	44,572	-	44,572
Police Equipment Lease	297,721	-	297,721	-	297,721
Copier Lease	38,869	-	38,869	-	38,869
Computer Lease	50,814	-	50,814	-	50,814
Public Works Lease	28,089	-	28,089	-	28,089
Sewer/Water Vehicles	14,019	-	14,019	-	14,019
Fire Equipment Lease	116,851	-	116,851	-	116,851
Other Expenditures		-	-	-	-
<b>Total Expenditures</b>	<b>1,667,427</b>	<b>50,000</b>	<b>1,717,427</b>	<b>-</b>	<b>1,717,427</b>
<b>Contribution to/(Use of) FB</b>	<b>103,619</b>	<b>(11,210)</b>	<b>92,409</b>	<b>-</b>	<b>92,409</b>

# Sanitation

## Enterprise Fund

	Prior Year Actual	Original FY 2014 Budget	Amended FY 2014 Budget	Estimated Actual Expenditures	Beginning FY 2015 Budget
<b>Revenues</b>					
Garbage Collection Fees	1,043,948	1,050,000	1,050,000	1,050,000	1,125,645
Recycling Fees	281,268	290,000	290,000	290,000	302,798
Interest	-	-	-	-	-
<b>Total Revenues</b>	<b>1,325,215</b>	<b>1,340,000</b>	<b>1,340,000</b>	<b>1,340,000</b>	<b>1,428,443</b>
<b>Expenditures</b>					
Garbage Pickup Expense	825,659	800,000	745,000	745,000	877,239
Recycling Collection	258,186	290,000	300,000	300,000	289,158
City Cleanup	-	-	-	-	2,660
Administration Fee	239,996	250,000	295,000	295,000	235,000
<b>Total Expenditures</b>	<b>1,323,840</b>	<b>1,340,000</b>	<b>1,340,000</b>	<b>1,340,000</b>	<b>1,404,057</b>
<b>Change in Net Assets</b>	<b>1,375</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>24,386</b>

# Sewer Fund

## Enterprise Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Operating Revenues</b>					
Sewer Fees	4,486,352	-	4,486,352	-	4,486,352
Connection Fees	11,000	-	11,000	-	11,000
Miscellaneous Revenues	1,500	-	1,500	-	1,500
<b>Total Operating Revenues</b>	<b>4,498,852</b>	<b>-</b>	<b>4,498,852</b>	<b>-</b>	<b>4,498,852</b>
<b>Operating Expenses</b>					
Salaries & Wages	332,145	-	332,145	-	332,145
Benefits	195,240	-	195,240	-	195,240
GF Administrative Charge	654,762	-	654,762	-	654,762
Charges for Treatment	2,603,309	-	2,603,309	-	2,603,309
Operating Expenditures	150,858	140,000	290,858	35,000	325,858
Depreciation	271,555	-	-	-	-
<b>Total Operating Expenses</b>	<b>4,207,869</b>	<b>140,000</b>	<b>4,076,314</b>	<b>35,000</b>	<b>4,111,314</b>
			<b>4,076,314</b>		
<b>Operating Income/(Loss)</b>	<b>290,983</b>	<b>(140,000)</b>	<b>422,538</b>	<b>(35,000)</b>	<b>387,538</b>
<b>Non-Operating Revenues/(Expenses)</b>					
Impact Fees	100,000	-	100,000	-	100,000
Interest Income	10,000	-	10,000	-	10,000
Interest Expense	(12,032)	-	(12,032)	-	(12,032)
Amortize Bond Issuance Costs	(2,162)	-	(2,162)	-	(2,162)
Grant Revenue	-	-	-	-	-
<b>Total Non-Operating Revenues/(Expenses)</b>	<b>95,806</b>	<b>-</b>	<b>95,806</b>	<b>-</b>	<b>95,806</b>
<b>Contributions and Transfers</b>					
Developer Contributions	300,000	-	300,000	-	300,000
Transfer to Cap Equipment	(6,873)	-	(6,873)	-	(6,873)
<b>Total Contributions/Transfers</b>	<b>293,127</b>	<b>-</b>	<b>293,127</b>	<b>-</b>	<b>293,127</b>
<b>Change in Net Assets</b>	<b>679,917</b>	<b>(140,000)</b>	<b>811,471</b>	<b>(35,000)</b>	<b>776,471</b>
<b>Total Capital Projects</b>	<b>250,000</b>	<b>759,556</b>	<b>1,009,556</b>	<b>-</b>	<b>1,009,556</b>

# Water

## Enterprise Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Operating Revenues</b>					
Culinary Water Sales	3,466,471	65,000	3,531,471	-	3,531,471
Secondary Water Sales	2,449,356	-	2,449,356	-	2,449,356
Other Operating Revenues	46,208	1,751	47,959	-	47,959
<b>Total Operating Revenues</b>	<b>5,962,035</b>	<b>66,751</b>	<b>6,028,786</b>	<b>-</b>	<b>6,028,786</b>
<b>Operating Expenses</b>					
Salaries & Wages	378,449	-	378,449	-	378,449
Benefits	200,663	-	200,663	-	200,663
Power Expense	300,000	-	300,000	-	300,000
Administrative Services	829,098	-	829,098	-	829,098
Metro Water Lease	420,041	150,000	570,041	-	570,041
Operating Expenditures	725,343	271,751	997,094	-	997,094
Depreciation	1,401,868	-	1,401,868	-	1,401,868
<b>Total Operating Expenses</b>	<b>4,255,462</b>	<b>421,751</b>	<b>4,677,212</b>	<b>-</b>	<b>4,677,212</b>
<b>Operating Income/(Loss)</b>	<b>1,706,573</b>	<b>(355,000)</b>	<b>1,351,573</b>	<b>-</b>	<b>1,351,573</b>
<b>Non-Operating Revenues/(Expenses)</b>					
Impact Fees	800,000	-	800,000	-	800,000
Interest Income	5,000	-	5,000	-	5,000
Interest Expense	(1,298,899)	-	(1,298,899)	-	(1,298,899)
<b>Total Non-Operating Revenues/(Expenses)</b>	<b>(493,899)</b>	<b>-</b>	<b>(493,899)</b>	<b>-</b>	<b>(493,899)</b>
<b>Contributions and Transfers</b>					
Developer Contributions	100,000	-	100,000	-	100,000
Transfer to Cap Equipment	(7,147)	-	(7,147)	-	(7,147)
<b>Total Contributions/Transfers</b>	<b>92,853</b>	<b>-</b>	<b>92,853</b>	<b>-</b>	<b>92,853</b>
<b>Change in Net Assets</b>	<b>1,305,527</b>	<b>(355,000)</b>	<b>950,527</b>	<b>-</b>	<b>950,527</b>
<b>Total Capital Projects</b>	<b>1,440,000</b>	<b>2,014,609</b>	<b>3,454,609</b>		<b>3,454,609</b>

# Storm Drain

## Enterprise Fund

	Beginning FY 2015 Budget	Previous Adjustments	Adjusted Budget	Final Adjustments	Final FY 2015 Budget
<b>Operating Revenues</b>					
Storm Drain Fee	1,537,000	-	1,537,000	-	1,537,000
Other Revenues	-	-	-	-	-
<b>Total Operating Revenues</b>	<b>1,537,000</b>	<b>-</b>	<b>1,537,000</b>	<b>-</b>	<b>1,537,000</b>
<b>Operating Expenses</b>					
Salaries & Wages	159,787	-	159,787	-	159,787
Benefits	114,009	-	114,009	-	114,009
GF Administrative Charge	181,086	-	181,086	-	181,086
Operating Expenditures	233,547	-	233,547	-	233,547
Depreciation	251,834	-	251,834	-	251,834
<b>Total Operating Expenses</b>	<b>940,263</b>	<b>-</b>	<b>940,263</b>	<b>-</b>	<b>940,263</b>
<b>Operating Income/(Loss)</b>	<b>596,737</b>	<b>-</b>	<b>596,737</b>	<b>-</b>	<b>596,737</b>
<b>Non-Operating Revenues/(Expenses)</b>					
Impact Fees	3,500	-	3,500	-	3,500
Interest Income	12,478	-	12,478	-	12,478
Interest Expense	(435,835)	-	(435,835)	-	(435,835)
Amortize Bond Issuance Costs	-	-	-	-	-
Grant Revenue	-	-	-	-	-
<b>Total Non-Operating Revenues/(Expenses)</b>	<b>(419,857)</b>	<b>-</b>	<b>(419,857)</b>	<b>-</b>	<b>(419,857)</b>
<b>Contributions and Transfers</b>					
Developer Contributions	500,000	-	500,000	-	500,000
Transfer from Cemetery	75,000	-	75,000	-	75,000
<b>Total Contributions/Transfers</b>	<b>575,000</b>	<b>-</b>	<b>575,000</b>	<b>-</b>	<b>575,000</b>
<b>Change in Net Assets</b>	<b>751,880</b>	<b>-</b>	<b>751,880</b>	<b>-</b>	<b>751,880</b>
<b>Total Capital Projects</b>	<b>153,500</b>	<b>1,637,894</b>	<b>1,791,394</b>	<b>-</b>	<b>1,791,394</b>

**RESOLUTION NO. 2015-024**

**A RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, ADJUSTING AND AMENDING THE REVENUES AND EXPENDITURES FOR FISCAL YEAR 2014/2015; INCLUDING THE PLEASANT GROVE REDEVELOPMENT AGENCY (RDA) BUDGET AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, notice of a Public Hearing, as required by law, to consider adjusting and amending the revenues and expenditures of the 2014/2015 Fiscal Year Budget, was published in a newspaper of general circulation; and

**WHEREAS**, the Pleasant Grove City Council held a duly noticed Public Hearing on October 21, 2014 to adopt the 2014/2015 budget; and

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

**WHEREAS**, the City Council held a duly notice public meeting on June 30, 2015 to adopt the amended 2014/2015 budget; and

**WHEREAS**, the Council finds that it has satisfied all legal requirements to amend the budget, and hereby determines that certain amendments to the 2014/2015 Fiscal Year Budget are necessary; and

**WHEREAS**, the amended budget includes the Pleasant Grove Redevelopment Agency (RDA) budget; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Pleasant Grove City, Utah County, State of Utah, that the adjustments and amendments to the revenues and expenditures for Fiscal Year 2014/2015 is hereby amended as set forth in Exhibit "A."

**PASSED AND ADOPTED** by the City Council of Pleasant Grove City, Utah this 30<sup>th</sup> day of June, 2015

\_\_\_\_\_  
Michael W. Daniels, Mayor

ATTEST:

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

(SEAL)

# CITY COUNCIL STAFF REPORT

**Meeting Date: June 30, 2015**

**Item: 10B**

**Final Subdivision called  
Bella Grace Plat A  
located at approx. 100  
North Main Street.**

**APPLICANT:**

Bryan Wrigley

**ZONE**

Downtown Village,  
Commercial Sales  
Subdistrict, Mixed Use  
Overlay

**GENERAL PLAN  
DESIGNATION**

Commercial Retail

**ATTACHMENTS:**

- 2 lot final subdivision called Bella Grace Plat A located at approx. 100 North Main Street
- Aerial Photo
- Zoning Map

**REPORT BY:**

- Ken Young, Community Development Director
- Royce Davies, City Planner

**BACKGROUND**

The applicant is requesting approval of a 2 lot subdivision located at approx. 200 North Main Street in the Downtown Village Zone, Commercial Sales Subdistrict, Mixed Use Overlay.

**ANALYSIS**

The proposed subdivision is to be located on approx. 1.6 acres and features a mix of townhouses and live-work units. The division of the property into two lots is intended to place the townhouses on lot 2 and the live-work units on lot 1. This will aid the developer in future sales of the property as they deem necessary.

Both lots exceed the minimum lot dimensions requirements for the zone and are intended to support a use that is allowed in the zone and supports the intent of the General Plan. Based on review of the proposed final plat, Staff is satisfied that it meets both the regulations and intent of the City Code. Because of this, Staff recommends approval of the final plat.



## **RECOMMENDATION**

Staff recommends that the City Council approve the proposed 2 lot final subdivision called Bella Grace Plat A located at approx. 100 North Main Street, in the Downtown Village Zone, Commercial Sales Subdistrict, Mixed Use Overlay with the following conditions:

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

## **MODEL MOTIONS**

**Approval** – “I move the City Council approve the proposed 2 lot final subdivision called Bella Grace Plat A located at approx. 100 North Main Street, in the Downtown Village Zone, Commercial Sales Subdistrict, Mixed Use Overlay; and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

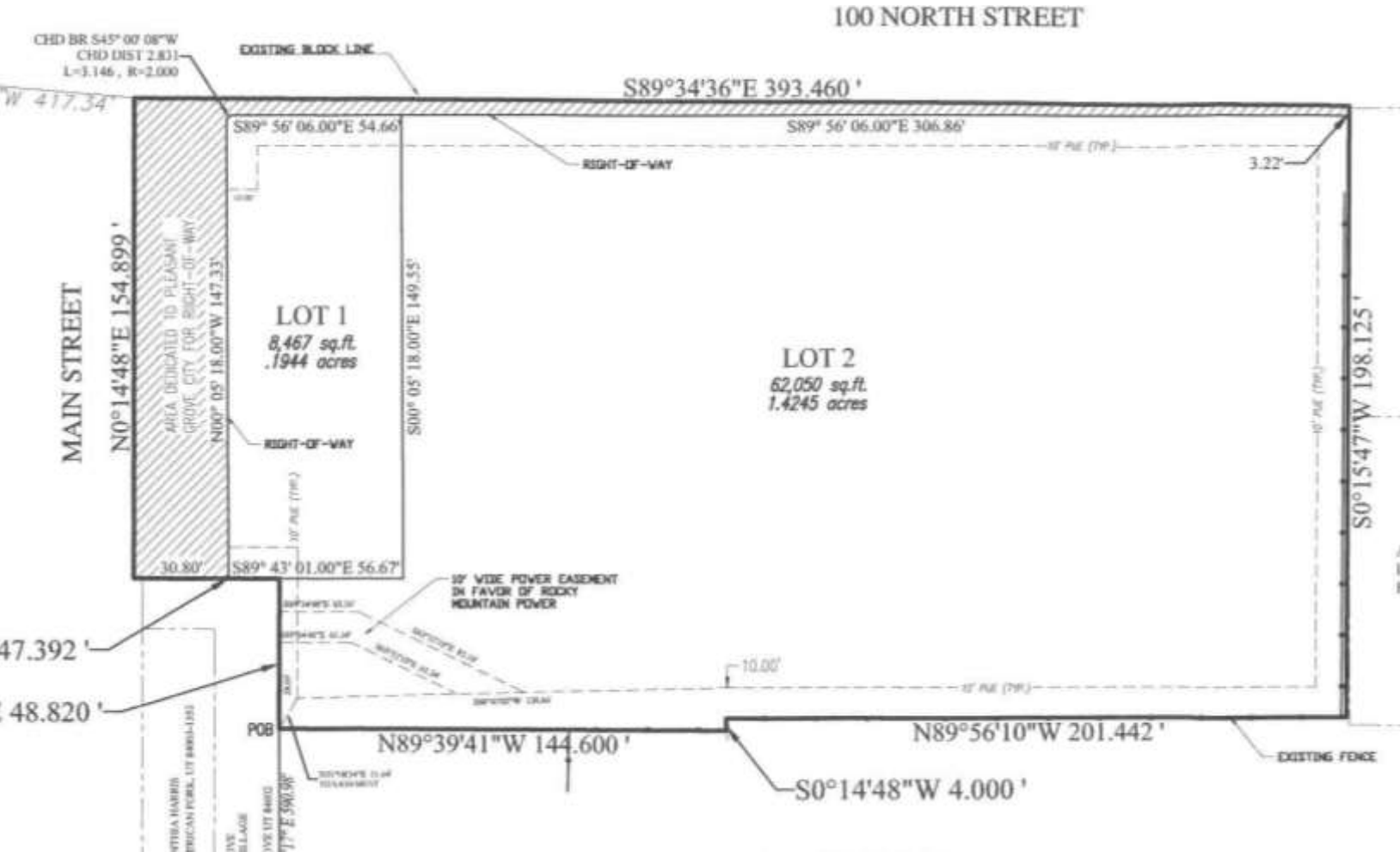
**Continue** – “I move the City Council continue the review of the proposed 2 lot final subdivision called Bella Grace Plat A located at approx. 100 North Main Street, in the Downtown Village Zone, Commercial Sales Subdistrict, Mixed Use Overlay, until (give date), based on the following findings:”

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 2 lot final subdivision called Bella Grace Plat A located at approx. 100 North Main Street, in the Downtown Village Zone, Commercial Sales Subdistrict, Mixed Use Overlay, based on the following findings:”

1. List findings for denial...

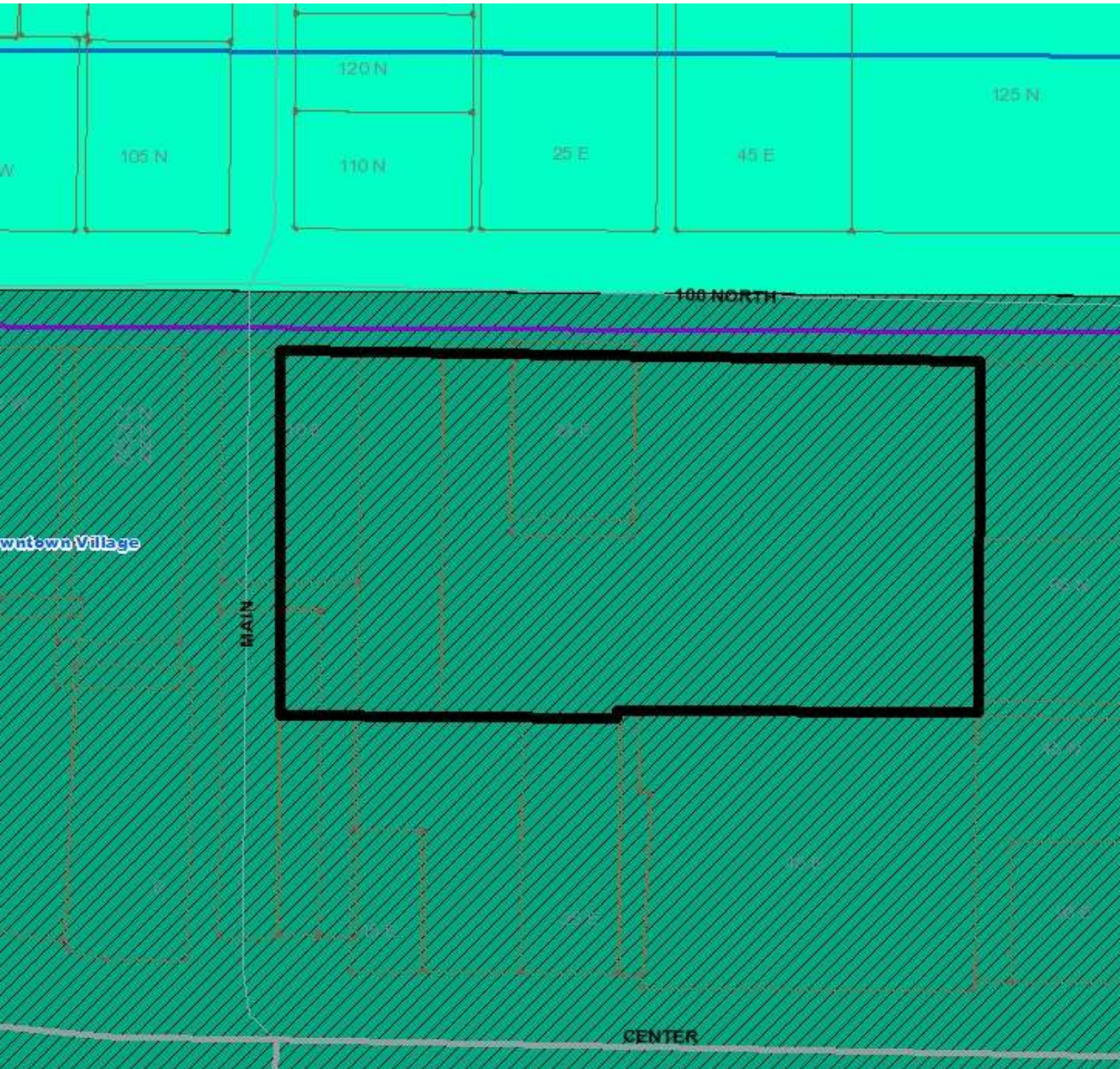
## 2 LOT FINAL SUBDIVISION CALLED BELLA GRACE PLAT A LOCATED AT APPROX. 100 NORTH MAIN STREET



**AERIAL PHOTO**



# ZONING MAP



## CITY COUNCIL STAFF REPORT

Meeting Date: June 30, 2015  
Item: 10C

### Grove Creek II Commercial Site Plan

**APPLICANT:**

Joe Reynolds and Nearon  
Enterprises

**ADDRESS:**

2166 W. Grove Parkway

**ZONE:** The Grove,  
Interchange Subdistrict

**GENERAL PLAN:**

The Grove

**ATTACHMENTS:**

- Zoning map
- Aerial map
- Site plan
- Landscaping plan
- Building elevations

**REPORT BY:**

Ken Young, Community  
Development Director

Royce Davies, City Planner

**BACKGROUND**

The applicant is requesting approval of a site plan for a 3 story, 59,709 square foot professional office building, known as Grove Creek 2, which will be the third of 5 buildings planned at this site. The first two, which have been occupied by Horrocks Engineering and the University of Phoenix, are situated on either side of this new building site.

The site plans for the first two buildings, approved in 2007, included the location but not the specific site detail for this building. However, the parking lot, including the assigned parking for this building and shared parking for the complex was planned with the original two site plans.

The site plan and plat for this new building was originally approved on September 13, 2012. Because no action was taken on either the site plan or plat, the approvals expired. Before construction begins, the plat and plan must be re-approved.

The Design Review Board has recommended approval of this site plan in connection with the original approval.

**ANALYSIS**

In that this building and its associated parking have already been planned, and meet the city's standards, the main criteria of review for this building falls more to the area immediately surrounding the building, including adjacent parking stalls, landscaping and the building architecture.

Parking: Minimum parking requirements have been met for both standard and handicapped parking

Landscaping: The landscaping shown meets City standards

Architecture: The architecture shall match that of the other two existing buildings

Staff has no other concerns regarding this site plan.



### **RECOMMENDATION**

Staff recommends that the City Council approve the Grove Creek II Commercial Site Plan, including the following conditions:

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

### **MODEL MOTIONS**

**Approval** – “I move the City Council approve the Grove Creek II Commercial Site Plan, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

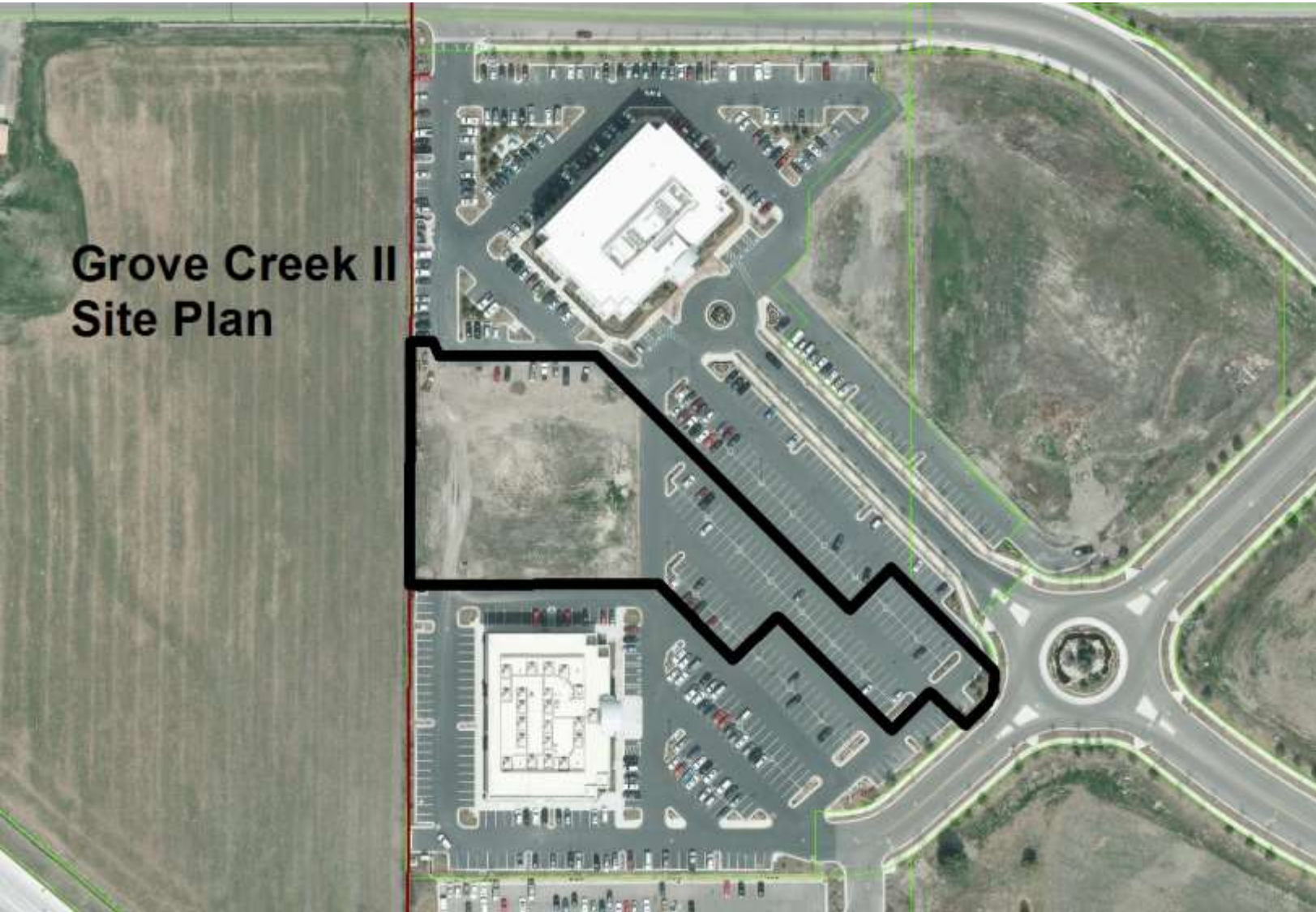
**Continue** – “I move the City Council continue the review of the Grove Creek 2 Commercial Site Plan until (give date), based on the following findings:”

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

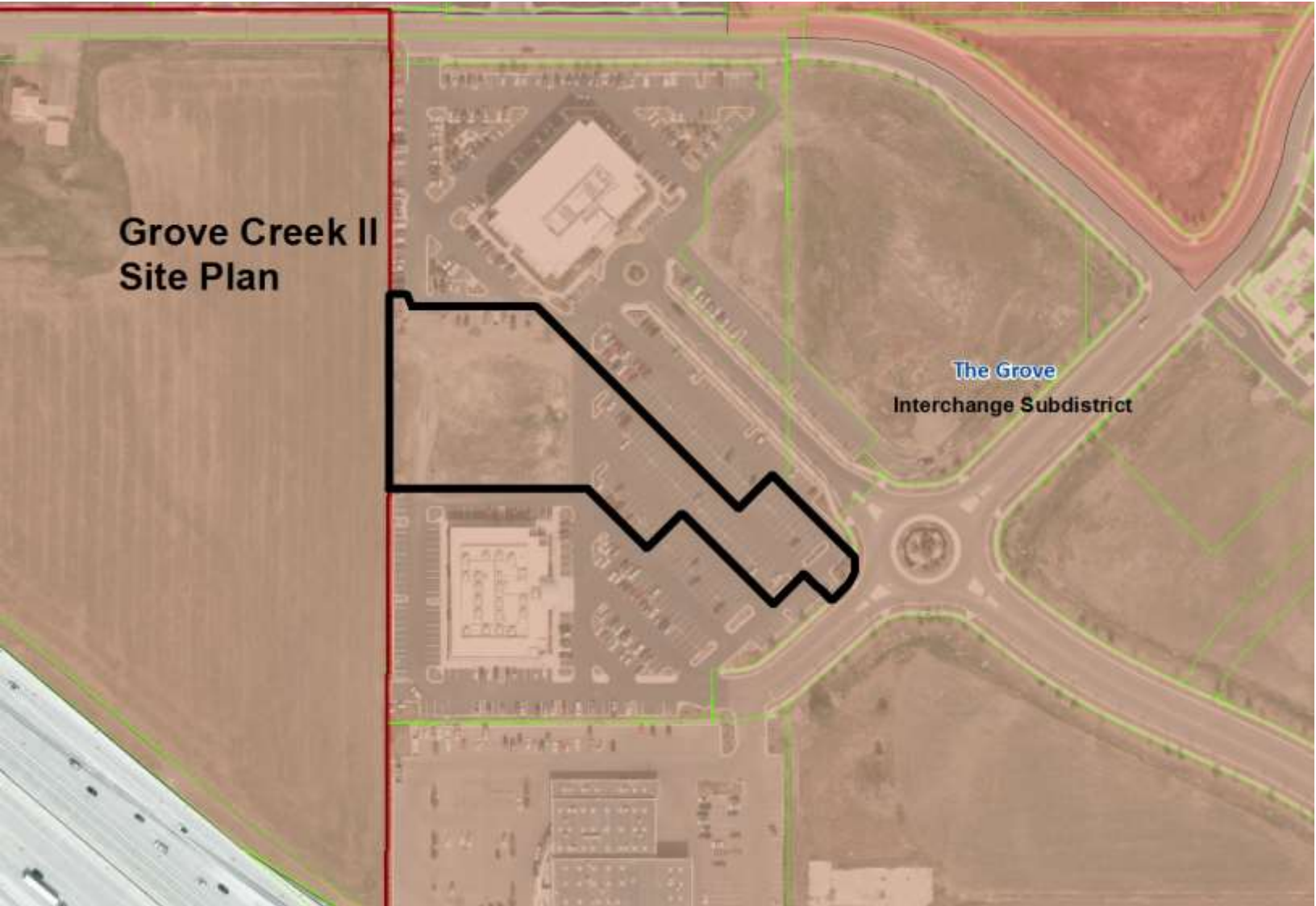
**Denial** – “I move the City Council deny the Grove Creek II Commercial Site Plan based on the following findings:”

1. List findings for denial...

**AERIAL PHOTO**

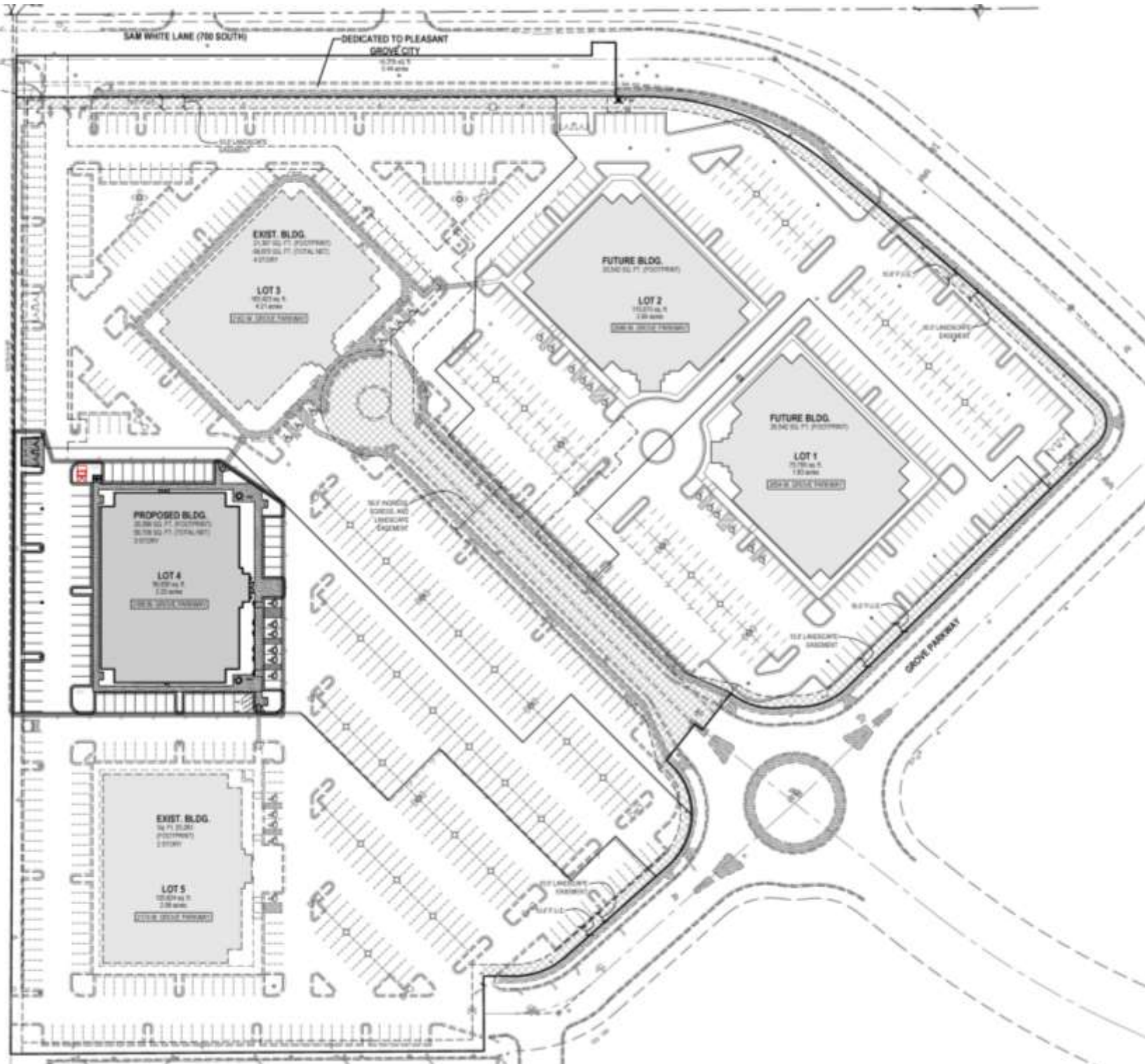


## ZONING MAP

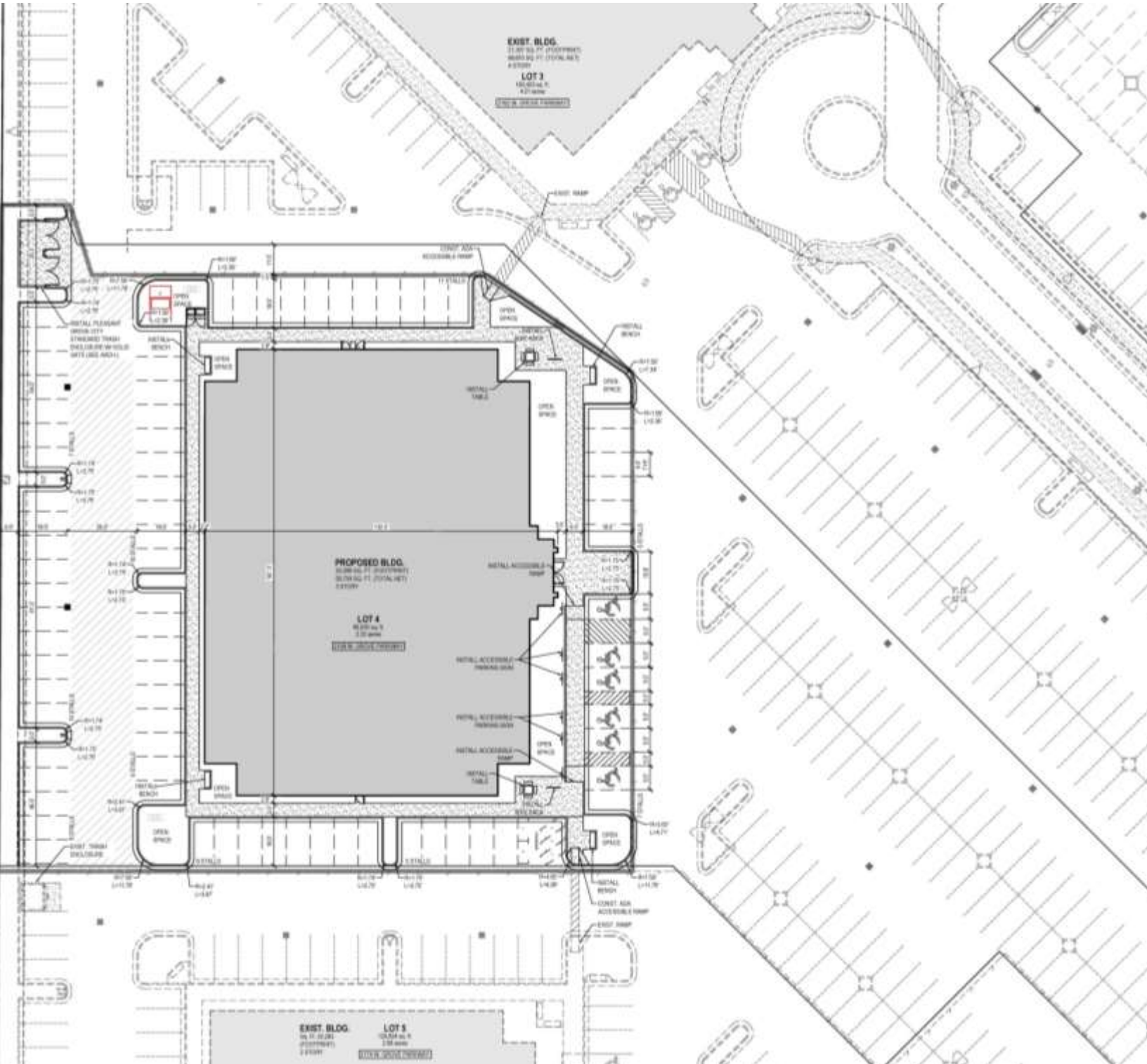




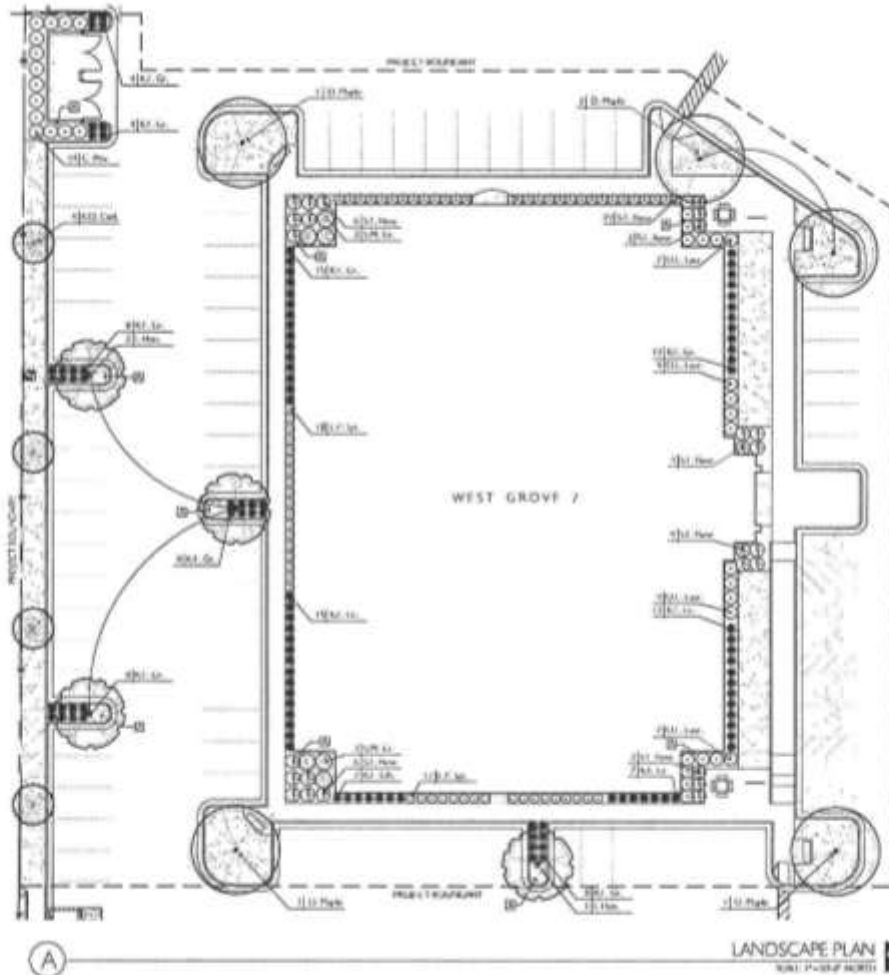
**SITE PLAN**



**SITE PLAN DETAIL**



LANDSCAPE PLAN (FROM ORIGINAL SUBMISSION)



**STB DESIGN**  
LANDSCAPE ARCHITECTURE & LAND PLANNING  
1471 SOUTH 1100 WEST  
SALT LAKE CITY, UT 84119  
801.554.6144  
STBDESIGN@GMAIL.COM

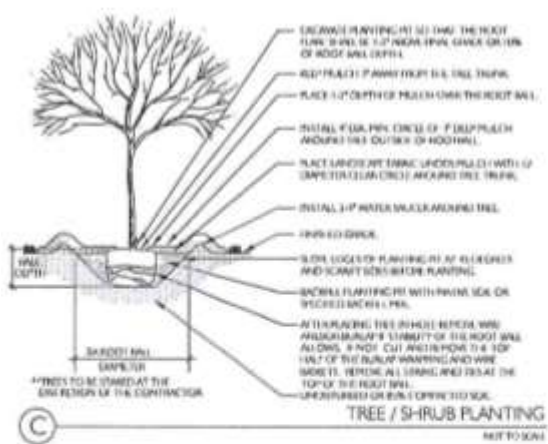
Drawn By: [Blank] Scale: [Blank]

DATE: [Blank]

NO. OF SHEETS: [Blank]

NO. OF SHEETS: [Blank]

(A) LANDSCAPE PLAN (SCALE: 1" = 10'-0" NORTH)



**LANDSCAPE SCHEDULE**

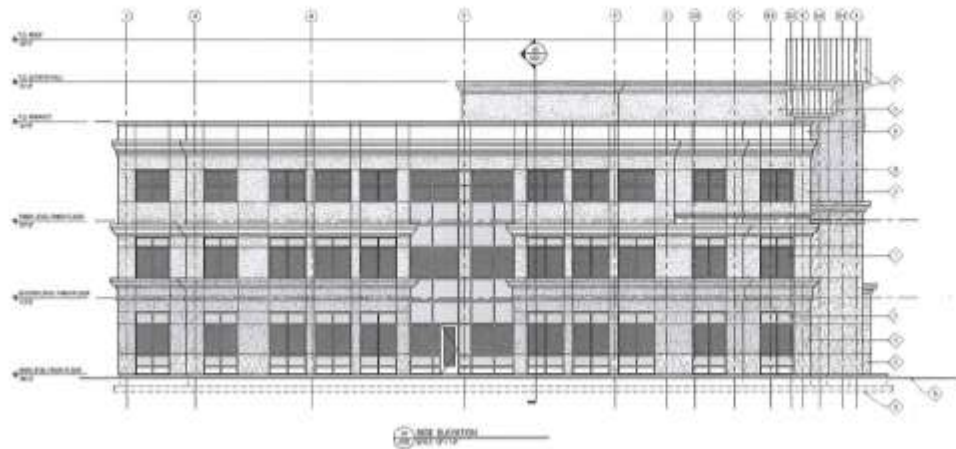
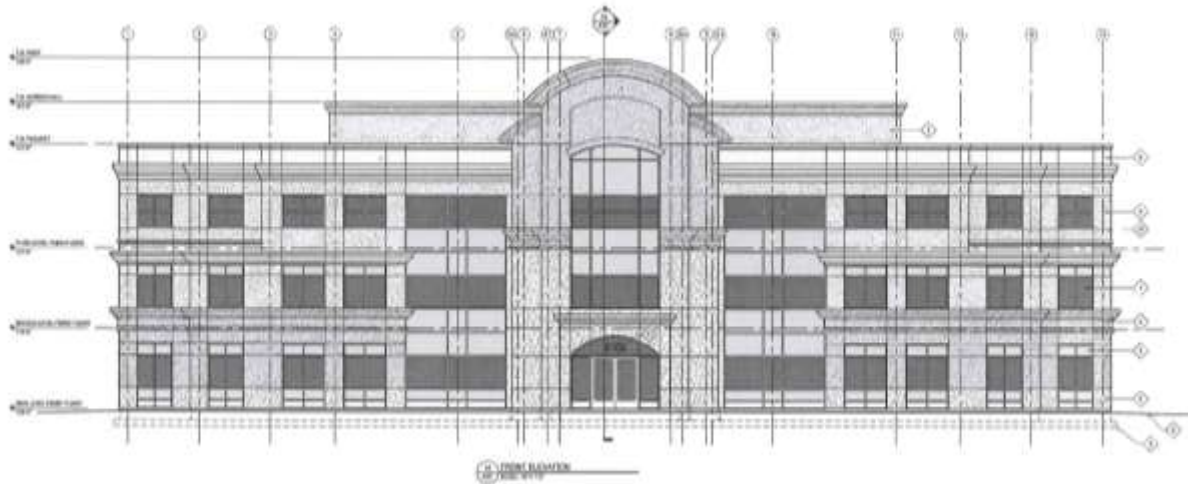
SYM	QTY	DESCRIPTION	PLANTING TYPE	HT	DBH
<b>DECIDUOUS AND SEMI-DECIDUOUS TREES</b>					
11.11.01	5	Non-irrigated 'Sagebrush'	Container Plant	7'-0"	1.5"
11.11.02	5	'Cottonwood' 'Sagebrush'	Native Container Plant	7'-0"	1.5"
11.11.03	4	'Cottonwood' 'Sagebrush'	Native Container Plant	7'-0"	1.5"
<b>SHRUBS AND PERENNIALS</b>					
11.11.04	20	'Sagebrush' 'Sagebrush'	Native Container Plant	3'-0"	1.5"
11.11.05	14	'Sagebrush' 'Sagebrush'	Native Container Plant	3'-0"	1.5"
11.11.06	30	'Sagebrush' 'Sagebrush'	Native Container Plant	3'-0"	1.5"
11.11.07	11	'Sagebrush' 'Sagebrush'	Native Container Plant	3'-0"	1.5"
11.11.08	4	'Sagebrush' 'Sagebrush'	Native Container Plant	3'-0"	1.5"
<b>SPRINGING CONCRETE</b>					
11.11.09	100	'Sagebrush' 'Sagebrush'	Native Container Plant	3'-0"	1.5"
11.11.10	17	'Sagebrush' 'Sagebrush'	Native Container Plant	3'-0"	1.5"
<b>TOTAL</b>					
11.11.11	4,800	'Sagebrush' 'Sagebrush'	Native Container Plant	3'-0"	1.5"
<b>NOTES</b>					
11.11.12		'Sagebrush' 'Sagebrush'	Native Container Plant	3'-0"	1.5"

GROVE CREEK 2  
WEST GROVE PARKWAY  
PLEASANT GROVE, UTAH

SITE PLAN REVIEW  
LANDSCAPE PLAN

L.I.I

# BUILDING ELEVATIONS



**ELEVATION GENERAL NOTES:**

- 1. SEE SHEET FOR FINISHES & DETAILS.
- 2. SEE SHEET FOR WINDOW TYPES AND SCHEDULES.

**ELEVATION KEY NOTES:**

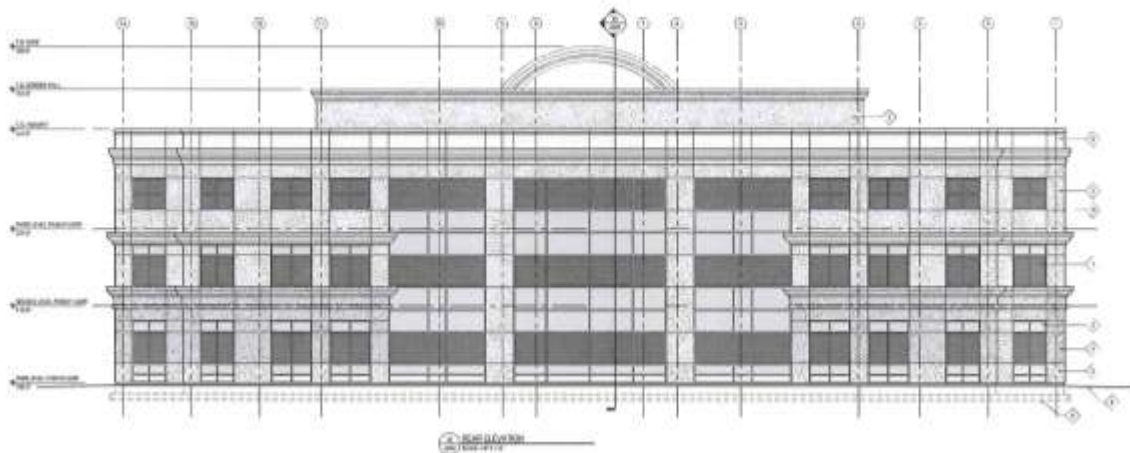
- 1. SEE WINDOW SCHEDULE
- 2. SEE WINDOW SCHEDULE
- 3. SEE WINDOW SCHEDULE
- 4. SEE WINDOW SCHEDULE
- 5. SEE WINDOW SCHEDULE
- 6. SEE WINDOW SCHEDULE
- 7. SEE WINDOW SCHEDULE
- 8. SEE WINDOW SCHEDULE
- 9. LINE OF FINISHES & FINISHES BELOW GRADE
- 10. FINISHES BELOW GRADE
- 11. FINISHES BELOW GRADE
- 12. FINISHES BELOW GRADE

**EXTERIOR ELEVATION FINISH LEGEND:**

- 1. FINISHES BELOW GRADE
- 2. FINISHES BELOW GRADE
- 3. FINISHES BELOW GRADE
- 4. FINISHES BELOW GRADE
- 5. FINISHES BELOW GRADE
- 6. FINISHES BELOW GRADE
- 7. FINISHES BELOW GRADE
- 8. FINISHES BELOW GRADE

**ROOFING MATERIAL:**

- 1. FINISHES BELOW GRADE
- 2. FINISHES BELOW GRADE



## **ORDINANCE NO. 2015-25**

**AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH AMENDING TITLE 5 SECTION 1D SUBSECTION 7 “RESTRAINT BY OWNER” REQUIRING ANIMALS TO BE RESTRAINED AT ALL TIMES AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the legislative body has previously adopted ordinances regulating domestic animals within the City; and

**WHEREAS**, the current ordinance requires domestic animals to be “on a leash or under their direct visual supervision;” and

**WHEREAS**, the legislative body has determined that allowing animals to be unrestrained but under the visual supervision of their owners has created some confusion and led to incidents of animals harassing people; and

**WHEREAS**, the legislative body finds that it is in the best interests of the citizens of Pleasant Grove to require animals to be restrained at all times when not otherwise contained on the owner’s property; and

**WHEREAS**, the Utah State legislature has granted municipalities the authority to regulate animal control under the general police powers; and

**WHEREAS** the council finds it is in the best interest of the municipality and the general health, safety and welfare of the public that this ordinance should be passed;

**NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THIS MUNICIPALITY AS FOLLOWS:**

**SECTION 1.** Title 1 Chapter 1D Subsection 7 “Restraint by Owner” shall be amended to read:

**5-1D-7: RESTRAINT BY OWNER:** Persons owning, keeping, or harboring any dog or cat shall at all times keep their animals on a leash. ~~or under their direct visual supervision.~~ Neither dogs nor cats shall be permitted to run at large at any time within the city, nor shall they be permitted to bite or harass any person engaged in a lawful act. (ord. 2000-10, 3-21-2000)

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

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

**Section 4.** APPROVED AND ADOPTED by the City Council of Pleasant Grove City, Utah County, Utah, this 30<sup>th</sup> day of June, 2015.

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Michael W. Daniels, Mayor

ATTEST:

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Kathy T. Kresser, CMC, City Recorder

**ORDINANCE NO. 2015-26**

**AN ORDINANCE OF THE CITY COUNCIL OF PLEASANT GROVE, UTAH COUNTY, UTAH, GRANTING, APPROVING, AND AUTHORIZING THE MAYOR TO SIGN A FRANCHISE AGREEMENT AND GENERAL UTILITY EASEMENT IN FAVOR OF ROCKY MOUNTAIN POWER TO CONSTRUCT, MAINTAIN, OPERATE, UPGRADE, AND RELOCATE ITS ELECTRICAL DISTRIBUTION AND TRANSMISSION LINES AND RELATED APPURTENANCES, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Rocky Mountain Power, is a regulated public utility that provides electric power and energy to the citizens of Pleasant Grove City (the “City”) and other surrounding areas; and

**WHEREAS**, providing electrical power and energy requires the installation, operation and maintenance of power poles and other related facilities to be located within the public ways of the City; and

**WHEREAS**, the City, pursuant to the provisions of Utah Code Ann. § 10-8-21 has the authority to regulate power line facilities within public ways and to grant to Rocky Mountain Power a general utility easement for the use thereof; and

**WHEREAS**, the City desires to set forth the terms and conditions by which Rocky Mountain Power shall use the public ways of the City;

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

**SECTION 1. Grant of Franchise and General Utility Easement.** The City hereby grants to Rocky Mountain Power the right, privilege and authority to construct, maintain, operate, upgrade, and relocate its electrical distribution and transmission lines and related appurtenances, including underground conduits and structures, poles, towers, wires, guy anchors, vaults, transformers, transmission lines, and communication lines (collectively referred to herein as “Electric Facilities”) in, under, along, over and across the present and future streets, alleys, public ways and public places (collectively referred to herein as “Public Ways”) within the City, for the purpose of supplying and transmitting electric power and energy to the inhabitants of the City and persons and corporations beyond the limits thereof.

**SECTION 2. Term.** The term of this Franchise and General Utility Easement is for ten (10) years commencing on the date of acceptance by the Company as set forth in Section 3 below.

**SECTION 3. Acceptance by Company.** Within sixty (60) days after the passage of this ordinance by the City, Rocky Mountain Power shall file an unqualified written acceptance thereof, with the City Recorder otherwise the ordinance and the rights granted herein shall be null and void.

**SECTION 4. Non-Exclusive Franchise.** The right to use and occupy the Public Ways of the City shall be nonexclusive and the City reserves the right to use the Public Ways for itself or any

other entity that provides water or sewerage service to City residences; provided, however, that such use shall not unreasonably interfere with Rocky Mountain Power's Electric Facilities or Rocky Mountain Power's rights as granted herein.

**SECTION 5. City Regulatory Authority.** In addition to the provision herein contained, the City reserves the right to adopt such additional ordinances and regulations as may be deemed necessary in the exercise of its police power for the protection of the health, safety and welfare of its citizens and their properties or exercise any other rights, powers, or duties required or authorized, under the Constitution of the State of Utah, the laws of Utah or City Ordinance.

**SECTION 6. Indemnification.** The City shall in no way be liable or responsible for any loss or damage to property or any injury to, or death, of any person that may occur in the construction, operation or maintenance by Rocky Mountain Power of its Electric Facilities. Rocky Mountain Power shall indemnify, defend and hold the City harmless from and against claims, demands, liens and all liability or damage of whatsoever kind on account of Rocky Mountain Power's use of the Public Ways within the City, and shall pay the costs of defense plus reasonable attorneys' fees for any claim, demand or lien brought thereunder. The City shall: (a) give prompt written notice to Rocky Mountain Power of any claim, demand or lien with respect to which the City seeks indemnification hereunder; and (b) permit Rocky Mountain Power to assume the defense of such claim, demand, or lien. If such defense is not assumed by Rocky Mountain Power, Rocky Mountain Power shall not be subject to liability for any settlement made without its consent. Notwithstanding any provision hereof to the contrary, Rocky Mountain Power shall not be obligated to indemnify, defend or hold the City harmless to the extent any claim, demand or lien arises out of or in connection with any negligent or willful act or failure to act of the City or any of its officers or employees.

**SECTION 7. Annexation.**

7.1 **Extension of City Limits.** Upon the annexation of any territory to the City, the rights granted herein shall extend to the annexed territory to the extent the City has such authority. All Electrical Facilities owned, maintained, or operated by Rocky Mountain Power located within any public ways of the annexed territory shall thereafter be subject to all of the terms hereof.

7.2 **Notice of Annexation.** When any territory is approved for annexation to the City, the City shall, not later than ten (10) working days after passage of an ordinance approving the proposed annexation, provide by certified mail to Rocky Mountain Power: (a) each site address to be annexed as recorded on county assessment and tax rolls; (b) a legal description of the proposed boundary change; and (c) a copy of the City's ordinance approving the proposed annexation. The notice shall be mailed to:

Rocky Mountain Power Customer Contact Center  
Attn: Annexations  
P.O. Box 400  
Portland, Oregon 97202-0400



With a copy to:

Rocky Mountain Power  
Attn: Office of the General Counsel  
201 South Main Street, Suite 2200  
Salt Lake City, UT 84111

**SECTION 8. Plan, Design, Construction and Installation of Company Facilities.**

8.1 All Electrical Facilities installed or used under authority of this Franchise shall be used, constructed and maintained in accordance with applicable federal, state and city laws, codes and regulations.

8.2 Except in the case of an emergency, Rocky Mountain Power shall, prior to commencing new construction or major reconstruction work in the public way or street or other public places, Rocky Mountain Power will contact the City at the design phase to facilitate coordination and input from City staff and apply for a permit from the City which permit shall not be unreasonably withheld, conditioned, or delayed. In coordinating the design, the City will not unduly impose excess costs to company or modify designs to violate company construction standards. Rocky Mountain Power will abide by all applicable ordinances and all reasonable rules, regulations and requirements of the City, and the City may inspect the manner of such work and require remedies as may be reasonably necessary to assure compliance. Notwithstanding the foregoing, Rocky Mountain Power shall not be obligated to obtain a permit to perform emergency repairs.

8.3 All Electric Facilities shall be located so as to cause minimum interference with the Public Ways of the City and shall be constructed, installed, maintained, cleared of vegetation, renovated or replaced in accordance with applicable rules, ordinances and regulations of the City.

8.4 If, during the course of work on its Electrical Facilities, Rocky Mountain Power causes damage to or alters the Public Way or public property, Rocky Mountain Power shall (at its own cost and expense and in a manner reasonably approved by the City) replace and restore it in as good a condition as existed before the work commenced.

8.5 In addition to the installation of underground electric distribution lines as provided by applicable state law and regulations, Rocky Mountain Power shall, upon payment of all charges provided in its tariffs or their equivalent, place newly constructed electric distribution lines underground as may be required by City ordinance.

8.6 The City shall have the right without cost to use all poles and suitable overhead structures owned by Rocky Mountain Power within Public Ways for City wires used in connection with its fire alarms, police signal systems, or other public safety communication lines used for governmental purposes; provided, however, any such uses shall be for activities owned, operated or used by the City for a public purpose and shall not include the provision of CATV, internet, or similar services to the public. Provided further, that Rocky Mountain Power shall

assume no liability nor shall it incur, directly or indirectly, any additional expense in connection therewith, and the use of said poles and structures by the City shall be in such a manner as to prevent safety hazards or interferences with Rocky Mountain Power's use of same. Nothing herein shall be construed to require Rocky Mountain Power to increase pole size, or alter the manner in which Rocky Mountain Power attaches its equipment to poles, or alter the manner in which it operates and maintains its Electric Facilities. City attachments shall be installed and maintained in accordance with the reasonable requirements of Rocky Mountain Power and the current edition of the National Electrical Safety Code pertaining to such construction. Further, City attachments shall be attached or installed only after written approval by Rocky Mountain Power in conjunction with Rocky Mountain Power's standard pole attachment application process. Rocky Mountain Power shall have the right to inspect, at the City's expense, such attachments to ensure compliance with this Section 8.6 and to require the City to remedy any defective attachments.

8.7 Rocky Mountain Power shall have the right to excavate the Public Rights of Ways subject to reasonable conditions and requirements of the City. Before installing new underground conduits or replacing existing underground conduits, Rocky Mountain Power shall obtain a street cut permit from the City (permit fee shall be waived) and shall allow the City, at its own expense, (to include a pro rata share of the trenching costs), to share the trench of Rocky Mountain Power to lay its own conduit therein, provided that such action by the City will not unreasonably interfere with Rocky Mountain Power's Electrical Facilities or delay project completion.

8.8 Before commencing any street improvements or other work within a Public Way that may affect Rocky Mountain Power's Electric Facilities, the City shall give written notice to Rocky Mountain Power.

## **SECTION 9. Relocations of Electric Facilities.**

9.1 The City reserves the right to require Rocky Mountain Power to relocate its Electric Facilities within the Public Ways in the interest of public convenience, necessity, health, safety or welfare at no cost to the City. Within a reasonable period of time after written notice, Rocky Mountain Power shall promptly commence the relocation of its Electrical Facilities. Before requiring a relocation of Electric Facilities, the City shall, with the assistance and consent of Rocky Mountain Power, identify a reasonable alignment for the relocated Electric Facilities within the Public Ways of the City.

The City shall assign or otherwise transfer to Company all right it may have to recover the cost for the relocation work and shall support the efforts of Rocky Mountain Power to obtain reimbursement.

9.2 Rocky Mountain Power shall not be obligated to pay the cost of any relocation that is required or made a condition of a private development. If the removal or relocation of facilities is caused directly or otherwise by an identifiable development of property in the area, or is made for the convenience of a customer, Rocky Mountain Power may charge the expense of removal or relocation to the developer or customer. For example, Rocky Mountain Power shall

not be required to pay relocation costs in connection with a road widening or realignment where the road project is made a condition of or caused by a private development.

**SECTION 10. Subdivision Plat Notification.** Before the City approves any new subdivision and before recordation of the plat, the City shall mail notification of such approval and a copy of the plat to Rocky Mountain Power:

Rocky Mountain Power  
Attn: Property Management / Right-of-Way Department  
825 NE Multnomah, Suite 1700  
Portland, Oregon 97232

**SECTION 11. Vegetation Management.** Rocky Mountain Power or its contractor may prune all trees and vegetation which overhang the Public Ways, whether such trees or vegetation originate within or outside the Public Ways to prevent the branches or limbs or other part of such trees or vegetation from interfering with Rocky Mountain Power's Electrical Facilities. Such pruning shall comply with the *American National Standard for Tree Care Operation (ANSI A300)* and be conducted under the direction of an arborist certified with the International Society of Arboriculture. A growth inhibitor treatment may be used for trees and vegetation species that are fast-growing and problematic. Nothing contained in this Section shall prevent Rocky Mountain Power, when necessary and with the approval of the owner of the property on which they may be located, from cutting down and removing any trees which overhang streets. Any tree that is removed shall be replaced with an appropriate species (or a large shrub) that will not obstruct or interfere with Rocky Mountain Power's Electrical Facilities. Trees that must be crowned or pruned in an unnatural shape shall be replaced with appropriate species.

**SECTION 12. Renewal.** At least 120 days prior to the expiration of this Franchise, Rocky Mountain Power and the City either shall agree to extend the term of this Franchise for a mutually acceptable period of time or the parties shall use best faith efforts to renegotiate a replacement Franchise. Rocky Mountain Power shall have the continued right to use the Public Ways of the City as set forth herein in the event an extension or replacement Franchise is not entered into upon expiration of this Franchise.

**SECTION 13. No Waiver.** Neither the City nor Rocky Mountain Power shall be excused from complying with any of the terms and conditions of this Franchise by any failure of the other, or any of its officers, employees, or agents, upon any one or more occasions to insist upon or to seek compliance with any such terms and conditions.

**SECTION 14. Transfer of Franchise.** Rocky Mountain Power shall not transfer or assign any rights under this Franchise to another entity, except transfers and assignments by operation of law, or to affiliates, parents or subsidiaries of Rocky Mountain Power which assume all of Rocky Mountain Power's obligations hereunder, unless the City shall first give its approval in writing, which approval shall not be unreasonably withheld, conditioned or delayed; provided, however, Rocky Mountain Power may assign, mortgage, pledge, hypothecate or otherwise transfer without consent its interest in this Franchise to any financing entity, or agent on behalf of any financing entity to whom Rocky Mountain Power (1) has obligations for borrowed money or in respect of

guaranties thereof, (ii) has obligations evidenced by bonds, debentures, notes or similar instruments, or (iii) has obligations under or with respect to letters of credit, bankers acceptances and similar facilities or in respect of guaranties thereof.

**SECTION 15. Amendment.** At any time during the term of this Franchise, the City through its City Council, or Rocky Mountain Power may propose amendments to this Franchise by giving thirty (30) days written notice to the other party of the proposed amendment(s) desired, and both parties thereafter, through their designated representatives, will, within a reasonable time, negotiate in good faith in an effort to agree upon mutually satisfactory amendment(s). No amendment or amendments to this Franchise shall be effective until mutually agreed upon by the City and Rocky Mountain Power and formally adopted as an ordinance amendment, which is accepted in writing by Rocky Mountain Power.

**SECTION 16. Notices.** Unless otherwise specified herein, all notices from Rocky Mountain Power to the City pursuant to or concerning this Franchise shall be delivered to the City Recorder's Office. Unless otherwise specified herein, all notices from the City to Rocky Mountain Power pursuant to or concerning this Franchise shall be delivered to the Customer Services Vice President, Rocky Mountain Power, 201 South Main, Suite 2400, Salt Lake City, Utah 84111, and such other office as Rocky Mountain Power may advise the City of by written notice.

**SECTION 17. Severability.** If any section, sentence, paragraph, term or provision hereof is for any reason determined to be illegal, invalid, or superseded by other lawful authority including any state or federal regulatory authority having jurisdiction thereof or unconstitutional, illegal or invalid by any court of common jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such determination shall have no effect on the validity of any other section, sentence, paragraph, term or provision hereof, all of which will remain in full force and effect for the term of the Franchise or any renewal or renewals thereof.

**SECTION 18: APPROVED AND ADOPTED AND MADE EFFECTIVE** by the City Council of Pleasant Grove City, Utah County, Utah; this 30<sup>th</sup> day of June, 2015.

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Michael W. Daniels, Mayor

ATTEST

(SEAL)

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Kathy T. Kresser, CMC, City Recorder

**Resolution No. 2015-025**

**Environmental Stewardship of American Fork Canyon**

**WHEREAS**, the City of Pleasant Grove has environmental, economic, social and historical interests in American Fork Canyon; and

**WHEREAS**, the City of Pleasant Grove desires to establish best practices and policies regarding the management and use of such public property, recreational property and the environment; and

**WHEREAS**, the City of Pleasant Grove has an obligation, as environmental stewards, to create thoughtful measures that protect the watershed, and the sources and quantities of water and natural resources that support local habitat, residents and industry; and

**WHEREAS**, the City of Pleasant Grove desires to reasonably preserve historic sites, historic recreation, respites and uses; and

**WHEREAS**, our residents, and others living along the Wasatch Front, enjoy recreation in American Fork Canyon and the surrounding landscape; and

**WHEREAS**, the City desires to create safe, environmentally friendly and efficient right-of-ways for recreation and travel; and

**WHEREAS**, there are economic forces that will attempt to utilize public lands or privatize public lands for economic gain to the detriment of lifestyle, we will stand with courage and hold our County and other elected officials accountable for the discharge and protections of these resources which have value that supersedes pure economics. .

**WHEREAS**, we support historic Utah County Commission ordinances, statutes and staff recommendations that have protected American Fork Canyon by reasonably limiting access by commercial entities who have other access points, namely from Salt Lake County.

**WHEREAS**, all those who have gone before us would expect us to rise up and balance measures to protect our borders, those who will follow will benefit from environmental protections we the citizens of Pleasant Grove demand for our namesake canyon for decades to come; for it is from whence life springs forth, from which clear waters flow for our crops and sustainment of our families, from which many early settlers gave their very lives as they toiled in the canyons to provide for their families, and this legacy must be preserved, the lands – protected with thoughtful and reasonable measures.

**WHEREAS**, these God given resources are dear to us and vital for our community, we therefore ask our County Commissioners to stand alongside us and to use reasonable tools including legal actions and or injunctions to protect our lands. We call upon our County Commissioners to engage with open public meetings beginning on July 1st 2015, to be held in the City of Pleasant Grove to begin critical discussions regarding our public lands. We call upon the Forest Service, Mountainland Association of Governments (MAG) and other trusted groups to join with us in the democratic process.

**WHEREAS**, it is vital to the protections of our canyon resources, therefore we call upon Mayor Ben McAdams of Mountain Accord to assist in the protection of our borders, to withdraw acreage in Utah County from the Mountain Accord processes until the time that Utah County citizens and civic leaders have been fully engaged in democratic processes in our county. We ask Mayor McAdams to respond in writing or public statement by no later than July 4th 2015.

**WHEREAS**, We are fighting for Independence from processes in Salt Lake, Wasatch and Summit Counties that seem at present to potentially compromise our natural resources. We look forward to continuation of healthy relationships with those in Mountain Accord, but we need to stand on our own merit to protect that which is of vital importance to our economy and way of life.

**WHEREAS**, it is a season to take courage, for our obligations to our Creator as environmental stewards for these lands and resources He has given us, we have an obligation and duty to do all within the scope of our abilities to take thoughtful and balanced measures protect this crown jewel, our namesake American Fork Canyon.

**NOW THEREFORE**: The City of Pleasant Grove has therefore developed an Environmental Stewardship of Pleasant Grove Canyon Policy.

The City of Pleasant Grove is committed to creating policies and best practices that preserve natural resources and the watershed in American Fork Canyon while allowing public access for recreation by:

1. Establishing and utilizing best practices for watershed protections with other cities in our area.
2. Promoting and fostering environmental awareness and stewardship opportunities for citizens to help the Forest Service in maintaining and protecting resources.
3. Fostering outreach education efforts in Pleasant Grove schools to encourage land preservation, environmental responsibility and civic consciousness.
4. Fostering awareness among residents, businesses and business partners through public education and participation as to the economic value that wilderness areas provide as to the economic value American Fork Canyon provides.
5. Working to protect the lands that are gateways to the canyon that bears the City name.
6. Supportive of public meetings and building relationships with Mountainland Association of Governments, the Forest Service, and other interested groups, with the first meeting on July 1, 2015.
7. Promoting discussion of options that may include watershed protections, procurement of water for future developments, land acquisitions for conservation easements, and fostering the public discourse regarding uses in EC-1 and EC-2 zones and possible tax ramifications for citizens and local governments.
8. Pursuing measures, resolutions, and meetings that encourage the cooperation of civic leaders and cities including possible legal actions where necessary to secure our city and or county borders from forces that may diminish the quality of life

- for our citizens.
9. Ensuring that the canyon will continue to be an asset for the public and not overrun by commercial interests that would reduce access for those who enjoy this pristine and remarkable place.

BE IT FURTHER RESOLVED THAT THE CITY COUNCIL OF PLEASANT GROVE, UTAH adopts the Environmental Stewardship of American Fork Canyon Policy stated above.

PASSED AND APPROVED by the City Council of the City of Pleasant Grove, Utah on this the June 30<sup>th</sup>, 2015.

APPROVED:

\_\_\_\_\_  
Michael W. Daniels, Mayor

ATTEST:

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



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

Notice is hereby given that the Pleasant Grove City Council will hold a meeting at **6:00 p.m. on Tuesday July 7, 2015** in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

**AGENDA**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. OPEN SESSION**
- 6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
  - a. City Council Meeting Minutes:**

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

- 7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:**
- 8. PRESENTATIONS:**
  - A. Becca Malory, Victim Advocate, to update the Council.**
- 9. ACTION ITEMS WITH PUBLIC DISCUSSION:**
  - A. Continued Public Hearing** to consider for approval a final plat for a 4 lot subdivision called Jack Hill Plat B, being approx. 1.02 acres on property located at approx. 766 East 100 South in the R1-10 (Single Family Residential) Zone. **(SCRATCH GRAVEL NEIGHBORHOOD)** *Presenter: Director Young (Continued from the June 30, 2015 meeting)*
  - B. Continued Public Hearing** to consider for approval a preliminary and final plat for a 5 lot subdivision called Grove Creek Center Commercial Subdivision, being approx. 2.2 acres located at approx. 2168 West Grove Parkway in The Grove Zone, Interchange



Subdistrict. (**SAM WHITE'S LANE NEIGHBORHOOD**) *Presenter: Director Young (Continued from the June 23, 2015 meeting)*

- C. Continued Public Hearing** to consider an Ordinance (**2015-22**) amending the compensation schedule for the Elected Officers, Statutory Officers, and Appointed Officers of Pleasant Grove City and providing for an effective date. (**CITY WIDE IMPACT**) *Presenter: Administrator Darrington (Continued from the June 23, 2015 meeting)*
- D. Public Hearing** to consider for adoption an Ordinance amending the Pleasant Grove City Code, Section 10-11E-2-7, Yard Requirements in the Downtown Village Zone, regarding historic buildings and single family lots. *Presenter: Director Young*
- E. Public Hearing** to consider for adoption an Ordinance amending the Pleasant Grove City Code, Section 10-15-36-D, Commercial Communications applicable City Wide, reducing the required 1000 foot distance between cell towers. *Presenter: Director Young*

**10. ACTION ITEMS READY FOR VOTE:**

- A.** To consider for approval a final plat called Strawberry Creek Villas Plat "A" Amended on property located at approx. 840 West 220 South in The Grove Zone, Mixed Housing Subdistrict, Senior Housing Overlay. (**SAM WHITE'S LANE NEIGHBORHOOD**)
- B.** To consider for approval a final plat for a 1 lot subdivision called Crystal View Estates on property located at approx. 1268 Crystal View Drive in the R1-20 (Single Family Residential) Zone. (**GROVE CREEK NEIGHBORHOOD**)

**11. ITEMS FOR DISCUSSION – NO ACTION: (Public Comment allowed if needed)**

- A.** Follow up discussion on moving Public Works to the Pipe Plant. *Presenter: Administrator Darrington*

**12. DISCUSSION ITEMS FOR THE JULY 14, 2015 CITY COUNCIL MEETING.**

**13. NEIGHBORHOOD AND STAFF BUSINESS.**

**14. MAYOR AND COUNCIL BUSINESS.**

**15. SIGNING OF PLATS.**

**16. REVIEW CALENDAR.**

**17. ADJOURN.**

**CERTIFICATE OF POSTING:**

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

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

Date: July 6, 2015

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building.

*Public Hearing Notice was published in the Daily Herald on June 26, 2015.*

*Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>*

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

DRAFT

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	3154	FREELINC	PD/PERSONAL SUPPLIES	109285		06/15/2015	65.39
	5046	MAGHOLDER, LLC	PD/PERSONAL SUPPLIES	4071		04/01/2015	15.00
	5046	MAGHOLDER, LLC	PD/PERSONAL SUPPLIES	4072		04/01/2015	15.00
	5046	MAGHOLDER, LLC	PD/PERSONAL SUPPLIES	4073		04/01/2015	15.00
	5046	MAGHOLDER, LLC	PD/PERSONAL SUPPLIES	4074		04/01/2015	30.00
	5046	MAGHOLDER, LLC	PD/PERSONAL SUPPLIES	4075		04/01/2015	30.00
	5046	MAGHOLDER, LLC	PD/PERSONAL SUPPLIES	4076		04/01/2015	30.00
	5046	MAGHOLDER, LLC	PD/PERSONAL SUPPLIES	4078		04/01/2015	60.00
	5046	MAGHOLDER, LLC	PD/PERSONAL SUPPLIES	4080		04/01/2015	15.00
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2495092		06/04/2015	157.93
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2495127		06/04/2015	128.68
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2500635		06/16/2015	69.98
							631.98
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	344	AMERICAN FORK DISTRICT COURT	WARRANT CLEARING	06192015		06/19/2015	175.00
	4272	IRON COUNTY JUSTICE COURT	WARRANT CLEARING	06172015		06/17/2015	215.00
	4737	LEHI JUSTICE COURT	WARRANT CLEARING	06132015		06/13/2015	175.00
	4818	LINDON JUSTICE COURT	WARRANT CLEARING	06182015		06/18/2015	310.00
	5252	MILLARD COUNTY COURT	WARRANT CLEARING	06172015		06/17/2015	585.00
	7725	SOUTH SALT LAKE JUSTICE COURT	WARRANT CLEARING	06172015		06/17/2015	306.12
	7792	SPRINGVILLE JUSTICE COURT	WARRANT CLEARING	06132015		06/13/2015	175.00
	8884	UTAH COUNTY JUSTICE COURT	WARRANT CLEARING	06142015		06/14/2015	185.00
	8884	UTAH COUNTY JUSTICE COURT	WARRANT CLEARING	06172015		06/17/2015	245.00
	8884	UTAH COUNTY JUSTICE COURT	WARRANT CLEARING	06192015		06/19/2015	245.00
							2,616.12
10-21355	GENERAL FUND - CASH BONDS (NEW)						
	1802	CL CHRISTENSEN BROS.	CASH BOND RELEASE INTEREST	06172015		06/17/2015	99.63
	1802	CL CHRISTENSEN BROS.	CASH BOND RELEASE	06182015		06/18/2015	6,866.00
	3030	FOULK, RUSSELL MD	CASH BOND RELEASE	06192015		06/19/2015	18,000.00
	3030	FOULK, RUSSELL MD	CASH BOND RELEASE INTEREST	06202015		06/19/2015	692.62
	4830	LINDSTROM, JARED	CASH BOND RELEASE	06102015		06/10/2015	650.00
	4830	LINDSTROM, JARED	CASH BOND INTEREST	06102015		06/10/2015	5.45
	6129	PETERSON, DILLON	CASH BOND RELEASE	06162015		06/16/2015	750.00
	6129	PETERSON, DILLON	CASH BOND RELEASE INTEREST	06172015		06/17/2015	9.31
							27,073.01
10-22390	GENERAL FUND - LEGAL SHIELD						
	4729	PRE-PAID LEGAL SERVICES, INC.	LEGAL SERVICE FOR PD OFFICERS	06152015		06/15/2015	88.75
10-24230	GENERAL FUND - DUES POLICE DEPARTMENT						
	5965	PAM'S FLORAL GARDEN & DESIGN	PD ASSOC./FLOWERS	05202015		05/20/2015	80.00
10-24250	GENERAL FUND - DUE PG FIRE DEPT ASSOCIATION						
	5033	MACEYS	FIRE ASSOC/SUPPLIES	26010		06/20/2015	187.24
	8085	SYMBOL ARTS	PD/COINS	236173		06/11/2015	1,000.00
							1,187.24
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	9288	WASHINGTON NATIONAL INS CO.	INSURANCE PREMIUM	1480649		06/01/2015	653.75
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	65X02874404		05/31/2015	21.45
Total JUDICIAL							21.45
10-43-330	GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES						
	5550	NATIONAL BENEFIT SERVICES, LLC	FSA PLAN ADMIN FEES	501529		05/31/2015	94.25

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	9692	WORKFORCEQA CSS HOLDINGS. LLC	EMPLOYEE DRUG TESTING	2015-05319		05/31/2015	105.00
							199.25
10-43-385	GENERAL FUND - NON-DEPARTMENTAL - SPECIAL EVENTS						
	5033	MACEYS	GEN GOV/REFRESHMENTS	56012		06/08/2015	22.47
10-43-430	GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS						
	8105	TALBOT, RAYCHELLENE	QUEENS/DRESSES	06232015		06/23/2015	600.00
10-43-559	GENERAL FUND - NON-DEPARTMENTAL - HERITAGE FESTIVAL						
	8399	TIMPANOGOS TIMES	ADS	402		06/17/2015	125.00
Total NON-DEPARTMENTAL							946.72
10-44-210	GENERAL FUND - LEGAL SERVICES - MEETINGS & MEMBERSHIPS						
	4134	IMLA	LEGAL/MEMBERSHIP FEES	19839070		06/01/2015	625.00
10-44-400	GENERAL FUND - LEGAL SERVICES - PROFESSIONAL SERVICES						
	2690	ELWOOD STAFFING SERVICES, INC.	LEGAL/STAFFING SERVICES	876773		06/10/2015	586.53
	2690	ELWOOD STAFFING SERVICES, INC.	LEGAL/STAFFING SERVICES	882085		06/17/2015	159.50
							746.03
Total LEGAL SERVICES							1,371.03
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	1371	CANON SOLUTIONS AMERICAN, INC.	ADM/COPIER MAINTENANCE	4016152136		06/01/2015	48.21
	5610	NEOFUNDS BY NEOPOST	ADM/POSTAGE	06122015		06/12/2015	1,043.79
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'74216524001		06/04/2015	8.53
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'76228707001		06/17/2015	103.94
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'76228814001		06/17/2015	7.26
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'76228815001		06/17/2015	8.24
							1,219.97
10-46-330	GENERAL FUND - ADMINISTRATIVE SERVICES - PROFESSIONAL SERVICES						
	7962	STERLING CODIFIERS, INC.	ADM/SUPPLEMENT #32	16794		05/31/2015	987.00
10-46-610	GENERAL FUND - ADMINISTRATIVE SERVICES - MISCELLANEOUS EXPENSE						
	5033	MACEYS	ADM/MEETING EXPENSE	24621		06/16/2015	17.99
Total ADMINISTRATIVE SERVICES							2,224.96
10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES						
	7498	SIX STATES DISTRIBUTORS, INC.	BUILDING MAINTENANCE	14325020		06/11/2015	18.40
10-47-510	GENERAL FUND - FACILITIES - CITY HALL - HEATING EXPENSE						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	06232015		06/23/2015	34.07
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE						
	3327	GILES, CRAIG KAY	NEW LOCKS AT RODEO GROUNDS	12280		06/11/2015	1,755.00
10-47-580	GENERAL FUND - FACILITIES - OLD BELL SCHOOL - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	06232015		06/23/2015	28.82
10-47-600	GENERAL FUND - FACILITIES - COMMUNITY CNTR - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	06232015		06/23/2015	33.71

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	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	06232015		06/23/2015	17.74
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	06232015		06/23/2015	167.56
10-47-680	GENERAL FUND - FACILITIES - CEMETERY BLDG - HEATING						219.01
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	06232015		06/23/2015	35.23
10-47-710	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	06232015		06/23/2015	54.93
10-47-730	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT						
	3564	GUNTHERS COMFORT AIR	LIB/BUILDING MAINTENANCE	93558		06/05/2015	636.50
10-47-750	GENERAL FUND - FACILITIES - PUMP HOUSE - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	06232015		06/23/2015	45.47
10-47-760	GENERAL FUND - FACILITIES - PUBLIC WORKS - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	06232015		06/23/2015	48.50
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	06232015		06/23/2015	7.16
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	06232015		06/23/2015	7.43
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	06232015		06/23/2015	59.33
							73.92
10-47-810	GENERAL FUND - FACILITIES - SR CENTER - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	06232015		06/23/2015	18.84
Total FACILITIES							2,968.69
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9746567645		06/01/2015	155.55
10-51-332	GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES						
	3229	GATEWAY MAPPING, INC.	ENG/CEM DECEASED LIST	94451		06/11/2015	146.26
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37572		06/09/2015	3,624.44
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	94463		06/10/2015	1,011.80
	4292	J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	94475		06/10/2015	798.92
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	94476		06/10/2015	6,413.98
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	94477		06/10/2015	4,213.49
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	94477		06/10/2015	315.60
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	94477		06/10/2015	630.54
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	94525		06/11/2015	139.25
							17,294.28
Total ENGINEERING							17,449.83
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	74385608001		06/04/2015	152.91
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	74385942001		06/04/2015	2.36
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	74385943001		06/04/2015	6.70
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	74385944001		06/08/2015	42.10
							204.07
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	COM DEV/VEHICLE EXPENSE	156987		06/11/2015	27.00
	3468	GREASE MONKEY #790	COM DEV/VEHICLE EXPENSE	157021		06/11/2015	27.00

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							54.00
Total COMMUNITY DEVELOPMENT							258.07
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	165212738004		05/31/2015	35.25
	2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	65X02820100		05/31/2015	69.25
							104.50
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	675	AUTO ZONE STORES, INC.	PD/VEHICLE EXPENSE	6231197391		06/19/2015	3.23
	2681	ELITE REPAIRS AND SPECIALIZED	PD/VEHICLE REPAIR	4458		05/29/2015	135.95
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623439336		06/17/2015	25.96
	6189	PETTY CASH-POLICE DEPARTMENT	PD/ASSORTED EXPENSES	06232015		06/23/2015	14.20
	6189	PETTY CASH-POLICE DEPARTMENT	PD/ASSORTED EXPENSES	06232015		06/23/2015	17.56
							196.90
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9746567645		06/01/2015	655.03
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	6189	PETTY CASH-POLICE DEPARTMENT	PD/ASSORTED EXPENSES	06232015		06/23/2015	14.95
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2482142		05/09/2015	95.98
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2483177		05/12/2015	95.98
							206.91
10-54-450	GENERAL FUND - POLICE DEPARTMENT - RADIO SERVICE						
	8825	UTAH COMMUNICATIONS AUTHORITY	PD/RADIO PROGRAMMING	55149		05/29/2015	10.00
	8825	UTAH COMMUNICATIONS AUTHORITY	PD/MONTHLY RADIO SERVICES	55271		05/31/2015	1,348.50
							1,358.50
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	5046	MAGHOLDER, LLC	PD/DEPARTMENTAL SUPPLIES	4077		04/01/2015	15.00
	5046	MAGHOLDER, LLC	PD/DEPARTMENTAL SUPPLIES	40789		04/01/2015	15.00
							30.00
10-54-490	GENERAL FUND - POLICE DEPARTMENT - SCHOOLING & TRAINING						
	6189	PETTY CASH-POLICE DEPARTMENT	PD/ASSORTED EXPENSES	06232015		06/23/2015	45.00
10-54-610	GENERAL FUND - POLICE DEPARTMENT - MISCELLANEOUS EXPENSE						
	5033	MACEYS	PD/MEETING EXPENSE	24629		06/18/2015	136.07
	5033	MACEYS	PD/ASSORTED EXPENSE	25117		06/19/2015	27.98
							164.05
Total POLICE DEPARTMENT							2,760.89
10-55-210	GENERAL FUND - FIRE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	8989	UTAH STATE FIREMENS ASSOC.	FIRE/DUES	06092015		06/09/2015	706.00
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623438845		06/15/2015	24.44
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623440134		06/21/2015	22.37
							46.81
10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE						
	9131	VERIZON WIRELESS	FIRE/CELL PHONE EXPENSE	9746599568		06/01/2015	78.56
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	2122	CULLIGAN BOTTLED WATER	FIRE/DRINKING WATER	65X02882605		05/31/2015	89.20
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	20158718		06/01/2015	509.00
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	20175485		06/01/2015	331.50
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	20419427		06/09/2015	628.78

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	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	25135		06/12/2015	193.94
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	26011		06/20/2015	117.25
	8085	SYMBOL ARTS	FIRE/MEDALS & PINS	236131		06/11/2015	1,145.00
							3,014.67
10-55-611	GENERAL FUND - FIRE DEPARTMENT - MEDICAL DIRECTOR						
	3543	GRSEP, INC.	FIRE/MEDICAL DIRECTOR SERVICES	06152015		06/15/2015	3,500.00
10-55-760	GENERAL FUND - FIRE DEPARTMENT - TECHNOLOGY						
	8825	UTAH COMMUNICATIONS AUTHORITY	FIRE/MONTHLY RADIO SERVICES	55272		05/31/2015	837.00
Total FIRE DEPARTMENT							8,183.04
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	2681	ELITE REPAIRS AND SPECIALIZED	ACO/VEHICLE REPAIR EXPENSE	4468		06/08/2015	289.95
Total ANIMAL CONTROL							289.95
10-59-350	GENERAL FUND - ECONOMIC DEVELOPMENT - PROMENADE EXPENDITURES						
	8399	TIMPANOGOS TIMES	ADS	402		06/17/2015	125.00
Total ECONOMIC DEVELOPMENT							125.00
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE REPAIR PARTS	3623437452		06/08/2015	8.33
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE						
	5950	PAETEC	PUB WORKS/DSL LINE	39075161008		06/08/2015	58.58
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	05292015		05/28/2015	426.00
10-60-330	GENERAL FUND - STREETS - ENGINEERING SERVICES						
	4292	J.U.B. ENGINEERS, INC.	STR/ENGINEERING	94482		06/10/2015	6,571.08
Total STREETS							7,063.99
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	307	AMAZON	LIB/BOOKS	06072015		06/07/2015	88.96
	2395	DEMCO, INC.	LIB/OFFICE SUPPLIES	5609963		05/27/2015	126.33
	2395	DEMCO, INC.	LIB/ASSORTED SUPPLIES	5617695		06/05/2015	201.20
	5033	MACEYS	LIB/ASSORTED EXPENSES	24542		06/08/2015	5.94
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	72986911001		05/29/2015	119.92
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	72987007001		05/29/2015	109.40
							651.75
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1905	COMCAST CABLE	LIB/INTERNET SERVICES	06192015		06/16/2015	70.24
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033	MACEYS	LIB/ASSORTED EXPENSES	24624		06/16/2015	38.98
	5033	MACEYS	LIB/ASSORTED EXPENSES	24675		06/02/2015	10.00

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	5033	MACEYS	LIB/ASSORTED EXPENSES	54195		06/15/2015	381.39
							430.37
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	307	AMAZON	LIB/BOOKS	06072015		06/07/2015	198.22
	3191	GALE	LIB/BOOKS	55259283		06/03/2015	65.77
	3191	GALE	LIB/BOOKS	55270196		06/04/2015	70.82
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	85304638		05/21/2015	21.01
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	85304639		05/21/2015	42.57
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	85441721		05/28/2015	72.55
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	85453340		05/29/2015	39.57
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	85453341		05/29/2015	179.38
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	85514060		06/02/2015	144.86
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	85576490		06/04/2015	75.12
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	85576491		06/04/2015	192.97
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	85624913		06/07/2015	136.78
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	85660512		06/09/2015	246.83
							1,486.45
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	307	AMAZON	LIB/BOOKS	06072015		06/07/2015	312.44
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	156144		06/17/2015	379.96
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75141870		05/28/2015	143.55
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75145498		05/27/2015	153.23
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75153363		06/09/2015	318.88
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75153840		06/09/2015	43.33
							1,351.39
10-65-760	GENERAL FUND - LIBRARY - TECHNOLOGY						
	307	AMAZON	LIB/BOOKS	06072015		06/07/2015	13.99
Total LIBRARY							4,004.19
10-67-240	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE						
	1905	COMCAST CABLE	SC/INTERNET SERVICE	06172015		06/16/2015	63.77
Total SR. CITIZEN CTR & AUDITORIUM							63.77
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	2178	CUTLERS, INC.	PARK/MOWER REPAIR PARTS	273049		06/03/2015	26.68
10-70-210	GENERAL FUND - PARKS - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PARK/MEETING EXPENSE	06042015		06/04/2015	50.81
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	675	AUTO ZONE STORES, INC.	PARK/VEHICLE EXPENSE	6231191268		06/10/2015	15.35
	1436	CARTERS AUTO & REPAIR INC.	PARK/VEHICLE EXPENSE	7490		06/09/2015	499.85
	1436	CARTERS AUTO & REPAIR INC.	PARK/INSPECTION & EMISSIONS	7491		06/10/2015	540.00
							1,055.20
10-70-285	GENERAL FUND - PARKS - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9746567645		06/01/2015	538.51
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	612827		06/03/2015	102.27
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	613083		06/04/2015	4.18
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	613136		06/04/2015	9.10
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	614228		06/10/2015	36.93



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	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	614336		06/11/2015	57.77
	2428	DIAMOND RENTAL INC.	PARK/TRENCHER	28960414		06/08/2015	73.78
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/SPRINKLERS SUPPLIES	9785581		06/03/2015	330.51
	4820	LINDEN NURSERY	PARK/KILL ZALL	150963		06/16/2015	74.89
							689.43
10-70-330		GENERAL FUND - PARKS - PLAYGROUND SUPPLIES					
	7176	SAGE PEST CONTROL, LLC.	PARK/SERVICE CHARGE	23757		06/03/2015	75.00
	7994	STEWARTS RV INC.	PARK/JACKS	5072121		06/02/2015	54.99
							129.99
10-70-480		GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES					
	4019	HUMPHRIES, INC.	PARK/DEPARTMENTAL SUPPLIES	266497		06/03/2015	85.36
10-70-482		GENERAL FUND - PARKS - TREE MAINTENANCE					
	145	A PLUS AFFORDABLE TREE SERVICE	PARK/TREE REMOVAL	816		06/13/2015	1,500.00
10-70-670		GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES					
	1368	C-A-L RANCH STORES	PARK/PANTS	6047/8		06/08/2015	67.98
	1760	CINTAS FIRST AID & SAFETY	PARK/FIRST AID SUPPLIES	5003148836		06/16/2015	34.72
							102.70
Total PARKS							4,178.68
10-71-210		GENERAL FUND - RECREATION - MEETINGS & MEMBERSHIPS					
	5033	MACEYS	REC/ASSORTED EXPENSES	24524		06/09/2015	44.76
10-71-240		GENERAL FUND - RECREATION - OFFICE EXPENSE					
	5457	MOUNT OLYMPUS	REC/BOTTLED WATER	189399060615		06/06/2015	54.20
	7233	SAM'S CLUB	MULTI DEPT/SUPPLIES	06232015		06/23/2015	453.67
							507.87
10-71-250		GENERAL FUND - RECREATION - VEHICLE EXPENSE					
	7157	S&J AUTOMOTIVE INC.	REC/VEHICLE REPAIR EXPENSE	6039		04/29/2015	482.40
	7157	S&J AUTOMOTIVE INC.	REC/VEHICLE REPAIR EXPENSE	6080		06/08/2015	433.00
							915.40
10-71-285		GENERAL FUND - RECREATION - CELLULAR SERVICES					
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9746567645		06/01/2015	356.30
Total RECREATION							1,824.33
10-72-220		GENERAL FUND - LEISURE SERVIVES - PUBLICATION EXPENSE					
	973	BLACK CANYON SIGNS, INC.	LEISURE/COREX SIGNS	2739		06/10/2015	240.00
	973	BLACK CANYON SIGNS, INC.	LEISURE/ASSORTED SIGNS	2745		06/12/2015	77.00
	973	BLACK CANYON SIGNS, INC.	LEISURE/GARDEN TOUR SIGN	2748		06/15/2015	7.00
	3571	GURR'S COPYTEC	LEISURE/SCOUT PROJECT-ROCK WAI	2601		06/04/2015	51.49
							375.49
10-72-285		GENERAL FUND - LEISURE SERVIVES - CELLULAR SERVICES					
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9746567645		06/01/2015	52.77
10-72-480		GENERAL FUND - LEISURE SERVIVES - DEPARTMENTAL SUPPLIES					
	5033	MACEYS	LEISURE/DEPARTMENTAL SUPPLIES	54197		06/16/2015	25.00
10-72-545		GENERAL FUND - LEISURE SERVIVES - SHADE TREE COMMISSION					
	15	1 PROMOTIONAL PRODUCTS, INC.	LEISURE/BB TOOL SETS	2042		06/11/2015	541.13

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total LEISURE SERVICES							994.39
10-74-210	GENERAL FUND - CUSTODIAL SERVICES - MEETINGS & MEMBERSHIPS						
15	1	PROMOTIONAL PRODUCTS, INC.	CUSTODIAL/SHIRTS	2039		06/08/2015	66.00
10-74-285	GENERAL FUND - CUSTODIAL SERVICES - CELLULAR SERVICES						
9131		VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9746567645		06/01/2015	52.77
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
5724		NUKLEAN, LLC	BUILDING MAINTENANCE	64063		06/03/2015	301.87
5724		NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	94062		06/03/2015	433.85
5724		NUKLEAN, LLC	BUILDING MAINTENANCE	94151		06/08/2015	150.00
5724		NUKLEAN, LLC	BUILDING MAINTENANCE	94219		06/10/2015	448.48
5724		NUKLEAN, LLC	BUILDING MAINTENANCE	94220		06/10/2015	319.50
							1,653.70
Total CUSTODIAL SERVICES							1,772.47
Total GENERAL FUND							88,832.30
16-70-865	WATER IMPACT FEES - 16-70 - SECONDARY MASTER PLAN						
3970		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37572		06/09/2015	424.77
Total 16-70							424.77
Total WATER IMPACT FEES							424.77
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
579		ASPHALT MATERIALS INC	STRM DRN/ASPHALT	63945		05/31/2015	223.75
Total EXPENDITURES							223.75
Total CLASS C ROAD FUND							223.75
21-84-620	Grants - GRANT EXPENDITURES - BLUE ENERGY EXPENDITURES						
3970		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37572		06/09/2015	212.39
Total GRANT EXPENDITURES							212.39
Total Grants							212.39

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
	1905	COMCAST CABLE	CEM/INTERNET SERVICES	06132015		06/13/2015	91.57
Total 22-70							91.57
Total CEMETERY							91.57
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
	1516	CENTURY LINK	E-911/PHONE LINES	05282015		05/28/2015	86.27
	4655	LANGUAGE LINE SERVICES	E-911/INTERPRETATION	3616890		05/31/2015	26.07
							112.34
41-40-300	E-911 - EXPENDITURES - UNIFORM EXPENSE						
	9420	WESTPRO, INC.	E-911/UNIFORMS	36748		05/19/2015	236.00
Total EXPENDITURES							348.34
Total E-911							348.34
48-41-285	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	05292015		05/28/2015	324.35
48-41-330	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37572		06/09/2015	1,699.08
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37572		06/09/2015	856.48
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37572		06/09/2015	1,974.17
	4292	J.U.B. ENGINEERS, INC.	STRM DRAIN ENGINEERING	94455		06/10/2015	10,243.82
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	94477		06/10/2015	151.65
	4292	J.U.B. ENGINEERS, INC.	STRM DRAIN ENGINEERING	94480		06/10/2015	237.39
							15,162.59
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	2330	DCD TRANSFER -LINDON	STRM DRN/CONCRETE	05312015		05/31/2015	70.00
	5022	M & N DEVELOPMENT LLC	STRM DRN/ASPHALT	6156		06/02/2015	165.00
							235.00
Total GENERAL GOVERNMENT							15,721.94
48-70-811	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - LAND ACQUISITION						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37572		06/09/2015	10,461.01
48-70-843	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - DETENTION POND 1100 W 2600 N						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37573		06/09/2015	1,953.69
Total STORM DRAIN PROJECTS							12,414.70

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Total STORM DRAIN UTILITY FUND							28,136.64
49-60-821	CAPITAL PROJECTS FUND - PARKS PROJECTS - SWIMMING POOL IMPROVEMENTS						
	970 BJ PLUMBING SUPPLY		BUILDING MAINTENANCE	614282		06/10/2015	2,243.87
49-60-897	CAPITAL PROJECTS FUND - PARKS PROJECTS - SHANNON FIELDS						
	4292 J.U.B. ENGINEERS, INC.		SHANNON FIELD SOFTBALL COMPLE	94471		06/10/2015	10,101.96
Total PARKS PROJECTS							12,345.83
Total CAPITAL PROJECTS FUND							12,345.83
51-40-220	WATER FUND - EXPENDITURES - PUBLICATION EXPENSE						
	3571 GURR'S COPYTEC		WATER/COLOR COPIES	196873		06/11/2015	29.40
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
	320 AMFAX CORPORATION		WATER/VOICE BROADCASTS	21505297		05/30/2015	21.30
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	675 AUTO ZONE STORES, INC.		WATER/VEHICLE EXPENSE	6231196492		06/18/2015	13.64
	1142 BRATT MECHANIC SHOP		WATER/VEHICEL REPAIR LABOR	06172015		06/17/2015	385.00
	1142 BRATT MECHANIC SHOP		WATER/VEHICEL REPAIR PARTS	06172015		06/17/2015	596.64
	1142 BRATT MECHANIC SHOP		WATER/VEHICEL REPAIR PARTS	06182015		06/18/2015	134.46
	1142 BRATT MECHANIC SHOP		WATER/VEHICEL REPAIR LABOR	06182015		06/18/2015	70.00
	5833 O'REILLY AUTOMOTIVE INC.		WATER/VEHICLE MAINTENANCE	3623437317		06/08/2015	12.05
	5833 O'REILLY AUTOMOTIVE INC.		WATER/VEHICLE MAINTENANCE	3623438094		06/11/2015	39.78
	5833 O'REILLY AUTOMOTIVE INC.		WATER/VEHICLE MAINTENANCE	3623439093		06/16/2015	20.97
							1,272.54
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
	625 AT&T MOBILITY		MULTI DEPT/CELL PHONE EXPENSE	05292015		05/28/2015	248.87
51-40-330	WATER FUND - EXPENDITURES - ENGINEERING						
	3970 HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	37572		06/09/2015	424.77
	3970 HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	37572		06/09/2015	154.83
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERING	94477		06/10/2015	151.64
	4292 J.U.B. ENGINEERS, INC.		WATER/CULINARY WATER	94478		06/10/2015	221.56
							952.80
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	970 BJ PLUMBING SUPPLY		WATER/DEPARTMENTAL SUPPLIES	614105		06/09/2015	56.00
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	688 B&D PUMP & ELECTRIC		WATER/ WELL MAINTENANCE	12116		06/02/2015	75.00
	688 B&D PUMP & ELECTRIC		WATER/ WELL MAINTENANCE	12126		06/04/2015	369.78
	688 B&D PUMP & ELECTRIC		WATER/ WELL MAINTENANCE	12135		06/08/2015	90.00
	974 BISCO		WATER/DEPARTMENTAL SUPPLIES	1552048		06/18/2015	65.58
	2675 ELECTRICAL WHOLESALE SUPPLY		WATER/DEPARTMENTAL SUPPLIES	909481301		06/11/2015	9.09
	3312 GENEVA ROCK PRODUCTS		WATER/ASPHALT	1627513		05/22/2015	48.20
	3974 HOSE & RUBBER SUPPLY		WATER/DEPARTMENTAL SUPPLIES	487864001		06/16/2015	32.92
	6938 RICHARDS LABORATORIES OF UTAH		WATER/COLIFORM	20059		06/04/2015	473.00
	6938 RICHARDS LABORATORIES OF UTAH		WATER/COLIFORM	20118		06/17/2015	44.00
	9423 WESTROC INC.		MULTI DEPT/PEA GRAVEL	207924		05/28/2015	75.30

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	9423	WESTROC INC.	WATER/ROAD BASE	208428		06/01/2015	258.87	
	9423	WESTROC INC.	WATER/ROAD BASE	208764		06/02/2015	380.99	
							1,922.73	
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE							
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	6080/8		06/17/2015	159.98	
	9692	WORKFORCEQA CSS HOLDINGS. LLC	EMPLOYEE DRUG TESTING	2015-05319		05/31/2015	40.00	
							199.98	
Total EXPENDITURES							4,703.62	
51-70-710	WATER FUND - WATER CAPITAL PROJECTS - BATTLE CREEK SURVEY							
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37573		06/09/2015	2,948.04	
51-70-909	WATER FUND - WATER CAPITAL PROJECTS - WATERLINE UPSIZE/REPLACEMENT							
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37573		06/09/2015	5,251.66	
51-70-915	WATER FUND - WATER CAPITAL PROJECTS - BLUE ENERGY							
	9303	WATER WORKS ENGINEERS, LLC	WATER/BATTLE CREEK POWER	4715		05/31/2015	29,850.50	
Total WATER CAPITAL PROJECTS							38,050.20	
Total WATER FUND							42,753.82	
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE							
	3974	HOSE & RUBBER SUPPLY	SEWER/DEPARTMENTAL SUPPLIES	488291001		06/18/2015	290.91	
	5833	O'REILLY AUTOMOTIVE INC.	SEWER/VEHICLE EXPENSES	3623436808		06/05/2015	6.38	
							297.29	
52-40-285	SEWER FUND - EXPENDITURES - CELLULAR SERVICES							
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	05292015		05/28/2015	248.87	
52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES							
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37572		06/09/2015	991.13	
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	94477		06/10/2015	151.64	
	4292	J.U.B. ENGINEERS, INC.	SEC WATER/ENGINEERING	94479		06/10/2015	213.65	
	4292	J.U.B. ENGINEERS, INC.	SEWER GENERAL ENGINEERING	94481		06/10/2015	253.22	
							1,609.64	
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT							
	8422	TIMP. SPECIAL SERVICE DISTRICT	WASTEWATER TREATMENT	05312015		05/31/2015	194,666.68	
52-40-420	SEWER FUND - EXPENDITURES - STREET REPAIRS							
	3312	GENEVA ROCK PRODUCTS	SEWER/DEPARTMENTAL SUPPLIES	1631839		06/04/2015	1,445.39	
52-40-600	SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE							
	2192	D AND L SUPPLY CO., INC.	SEWER/DEPARTMENTAL SUPPLIES	40269		06/05/2015	84.00	
	3398	GORDON CASE & COMPANY	SEWER/1300 W REPAIR	2966		04/19/2015	2,984.00	
	3398	GORDON CASE & COMPANY	SEWER/1500 E REPAIRS	2989		05/27/2015	7,200.00	
	8052	SUNBELT RENTALS, INC.	SEWER/REPAIRS OF LIFT PUMP STAT	52811182-001		06/03/2015	948.83	
	9423	WESTROC INC.	MULTI DEPT/PEA GRAVEL	207924		05/28/2015	75.30	
							11,292.13	
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE							
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	06232015		06/23/2015	7.82	

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Total EXPENDITURES							209,567.82
52-90-812	SEWER FUND - 52-90 - INSITUFORM						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37573		06/09/2015	232.22
52-90-910	SEWER FUND - 52-90 - 100 WEST IMPROVEMENTS						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37573		06/09/2015	170.70
52-90-914	SEWER FUND - 52-90 - 4000 NORTH SEWER						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37572		06/09/2015	6,242.45
Total 52-90							6,645.37
Total SEWER FUND							216,213.19
54-40-285	SECONDARY WATER - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	05292015		05/28/2015	248.88
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37572		06/09/2015	424.77
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37572		06/09/2015	2,342.54
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	94477		06/10/2015	151.64
							2,918.95
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
	9423	WESTROC INC.	MULTI DEPT/PEA GRAVEL	207924		05/28/2015	75.29
	9423	WESTROC INC.	SEC WATER/ROAD BASE	208764		06/02/2015	380.98
							456.27
Total EXPENDITURES							3,624.10
Total SECONDARY WATER							3,624.10
56-59-230	PLEASANT GROVE CHAMBER - 56-59 - ADVERTISING/PROMOTION						
	15	1 PROMOTIONAL PRODUCTS, INC.	ECON DEV/PROMOTIONAL ITEMS	2043		06/21/2015	558.86
56-59-330	PLEASANT GROVE CHAMBER - 56-59 - EVENTS						
	8000	STONE GATE CENTER FOR	ECON DEV/CATERING	2014-2829		06/13/2015	258.60
Total 56-59							817.46
Total PLEASANT GROVE CHAMBER							817.46
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
	555	ARNOLD, DR. STEVEN N, DMD, PC	DENTAL SERVICES	05252015		05/25/2015	100.50

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	5015	LUCAS, SEAN P DDS	DENTAL SERVICES	06092015		06/09/2015	65.30
	5015	LUCAS, SEAN P DDS	DENTAL SERVICES	06102015		06/09/2015	71.00
	8020	STUCKI, GRANT T, D.D.S.	DENTAL SERVICES	06112015		06/11/2015	730.00
	8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	06032015		06/03/2015	284.50
	9023	UTAH VALLEY ORAL &	DENTAL SERVICES	05012015		05/01/2015	892.00
							2,143.30
Total EXPENDITURES							2,143.30
Total SELF FUNDED DENTAL							2,143.30
62-40-435	SANITATION FUND - EXPENDITURES - RECYCLING COLLECTION						
	6850	REPUBLIC SERVICES	GLASS RECYCLING EXPENSE	06232015		06/23/2015	128.25
Total EXPENDITURES							128.25
Total SANITATION FUND							128.25
71-73-380	SWIMMING POOL - SWIMMING POOL - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	06232015		06/23/2015	8,270.61
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE						
	2675	ELECTRICAL WHOLESALE SUPPLY	POOL/ELECTRICAL SUPPLIES	909395660		05/27/2015	12.53
	7233	SAM'S CLUB	MULTI DEPT/SUPPLIES	06232015		06/23/2015	289.21
							301.74
71-73-392	SWIMMING POOL - SWIMMING POOL - BUILDING IMPROVEMENTS						
	889	BIG T RECREATION	POOL/MIX TRIO	2174		06/10/2015	7,320.00
71-73-460	SWIMMING POOL - SWIMMING POOL - CONCESSION STAND EXPENSE						
	1863	SWIRE COCA-COLA USA, INC.	POOL/SNACK BAR EXPENSE	11640295215		06/05/2015	814.18
	5033	MACEYS	POOL/ASSORTED EXPENSES	56025		06/03/2015	62.91
	7233	SAM'S CLUB	MULTI DEPT/SUPPLIES	06232015		06/23/2015	3,614.86
	8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS	608420926		06/02/2015	389.16
	8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS	608447690		06/04/2015	1,299.17
	8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS	608470542		06/05/2015	518.38
							6,698.66
71-73-480	SWIMMING POOL - SWIMMING POOL - DEPARTMENTAL SUPPLIES						
	7233	SAM'S CLUB	MULTI DEPT/SUPPLIES	06232015		06/23/2015	92.59
	8219	TEXTILE TEAM OUTLET & DESIGN	POOL/ASSORTED SHIRTS	32819		05/29/2015	366.09
							458.68
71-73-481	SWIMMING POOL - SWIMMING POOL - CHEMICALS						
	1804	CLEAR SPRINGS POOL & SPA INC.	POOL/CHEMICALS	16527		06/01/2015	63.72
Total SWIMMING POOL							23,113.41
Total SWIMMING POOL							23,113.41

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72-71-060	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	06232015		06/23/2015	625.92
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
	505	ANYTIME SERVICES	REC/CHEMICAL TOILET	57308		06/08/2015	170.00
	5820	OMEGA MARTIAL ARTS	REC/CONTRACTED SERVICES	06162015		06/16/2015	1,291.50
	7233	SAM'S CLUB	MULTI DEPT/SUPPLIES	06232015		06/23/2015	2,105.05
	7772	SPORTS AUTHORITY	REC/SLOWPITCH SOFTBALL	137206		04/13/2015	280.00
	8075	SWANK MOTION PICTURES, INC.	REC/DVD BIG HERO	2055612		06/01/2015	326.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	32726		05/13/2015	586.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32737		05/15/2015	396.40
	8803	UTAH ASA	REC/ADULT TEAM REGISTRATIONS	5152015		06/09/2015	720.00
							5,874.95
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	1905	COMCAST CABLE	REC/INTERNET SERVICE	06182015		06/16/2015	133.72
	6540	PRO TECH PEST MANAGEMENT	REC/TREATED FOR INSECTS	13841		06/11/2015	100.00
							233.72
Total RECREATION							6,734.59
Total COMMUNITY CENTER							6,734.59
73-71-550	CULTURAL ARTS - PROGRAM EXPENDITURES - ARTS COUNCIL EXPENSE						
	1743	CHRISTOFFERSON, LAURISA R.	ARTS/CONDUCTOR	06232015		06/23/2015	700.00
73-71-551	CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE						
	1112	BRADLEY, KRISTEN	CSYP/DISNEYLAND TRADE	06182015		06/19/2015	200.00
	1112	BRADLEY, KRISTEN	CSYP/SUMMER WORKSHOP TEACHEF	06192015		06/19/2015	750.00
	2265	DALEY, TAMELA	CSYP/SUMMER WORKSHOP TEACHEF	06192015		06/19/2015	175.00
	4585	KREMNEV, ANGIE LITTLE	CSYP/PRODUCER	06192015		06/19/2015	250.00
	4585	KREMNEV, ANGIE LITTLE	CSYP/PRODUCER	06202015		06/20/2015	1,000.00
	4747	LES OLSON COMPANY	CSYP/COPIER MAINTENANCE CONTR	EA590404		05/29/2015	427.40
	5098	MAYBERRY, CORINNE	CSYP/SUMMER WORKSHOP TEACHEF	06192015		06/19/2015	50.00
	7240	SANDERS, LORI	CSYP/REIMB. FOR EXPENSES	06162015		06/23/2015	6,356.70
	7240	SANDERS, LORI	CSYP/REIMB FOR DISNEYLAND TRADE	06182015		06/19/2015	200.00
	7240	SANDERS, LORI	CSYP/REIMB FOR EXPENSES	06192015		06/19/2015	748.25
	7240	SANDERS, LORI	CSYP/PRODUCER	06202015		06/19/2015	50.00
	7240	SANDERS, LORI	CSYP/SUMMER WORKSHOP TEACHEF	06212015		06/21/2015	700.00
	7240	SANDERS, LORI	CSYP/PRODUCER	06222015		06/20/2015	1,300.00
	7240	SANDERS, LORI	CSYP/DIRCETOR	06232015		06/20/2015	2,100.00
	9092	VARNEY, EMILY	CSYP/PRODUCER	06192015		06/19/2015	175.00
	9092	VARNEY, EMILY	CSYP/PRODUCER	06202015		06/20/2015	1,000.00
	9094	VARNEY, NICHOLAS MATTHEW	CSYP/SUMMER WORKSHOP TEACHEF	06192015		06/19/2015	450.00
							15,532.35
73-71-554	CULTURAL ARTS - PROGRAM EXPENDITURES - UTAH CHILDRENS CHOIR						
	570	ASAY, KAY	UCC/REIMB. FOR EXPENSES	06112015		06/11/2015	258.98
Total PROGRAM EXPENDITURES							16,491.33
Total CULTURAL ARTS							16,491.33



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Grand Total:							442,635.04

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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