

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 <u>6:00 p.m. on</u> <u>Tuesday, October 27, 2015</u> in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

AGENDA

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. OPENING REMARKS
- 4. APPROVAL OF MEETING'S AGENDA
- 5. OPEN SESSION
- **6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a. City Council Minutes for the October 7, 2015 meeting.
 - b. To consider approval of paid vouchers for (October 23, 2015)

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

- 7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:
- 8. PRESENTATIONS:
 - A. Update on the status of the 3 year road plan. Presenter: Director Beaumont
- 9. ACTION ITEMS WITH PUBLIC DISCUSSION:
- 10. ACTION ITEMS READY FOR VOTE:
 - A. To consider for approval a site plan for the Valley Grove business park and retail development on approx. 22.8 acres located at approx. 2000 West Grove Parkway in The Grove Zone, Interchange Subdistrict. (SAM WHITE'S NEIGHBORHOOD) Presenter: Director Young
 - B. To consider for adoption a Resolution (2015-036) authorizing the Mayor to execute an Easement Agreement in favor of T-Mobile West, LLC for access to telecommunications

equipment at Manila Park Baseball Fields and providing for an effective date. *Presenter: Attorney Petersen*

- 11. ITEMS FOR DISCUSSION-POSSIBLE ACTION: (Public Comment allowed if needed)
- 12. DISCUSSION ITEMS FOR THE NOVEMBER 10, 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) websites.

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

Date: October 23, 2015

Time: 5:30 p.m.

Place: City Hall, Library and Community Development Building.

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.

October 27, 2015

Site Plan

REQUEST Site plan approval comprising approximately 22.8 acres

APPLICANT Daniel Thomas

ADDRESS 2000 West Grove Parkway

ZONE The Grove Zone Interchange Subdistrict

GENERAL PLAN The Grove

STAFF RECOMMENDATION Approve the Site Plan

ATTACHMENTS Relevant Pleasant Grove City

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Background

The applicant is requesting approval of a site plan on approximately 22.8 acres on property at approximately 2000 West Grove Parkway in The Grove Zone Interchange Subdistrict with a General Plan designation of The Grove. An application for the site plan was received on August 21, 2015. The Design Review Board and Planning Commission have reviewed this proposal and have provided recommendations which are included in this report.

As part of this request, the applicant is seeking a waiver from the Urban Design Standards for the Interchange subdistrict, as listed in City Code section 10-14-20E.

The potential granting of a waiver is provided for in as provided in section 10-14-20B of the City Code, which states:

"The standards outlined in the following subsections shall apply to all new developments within the Grove zoning district. A waiver to these standards may be granted by the City Council, <u>in keeping with the intent and purpose of this chapter</u>." (emphasis added)

The Purpose of The Grove Zone is broken into four parts as follows:

- 1. The following regulations are hereby established to promote the health, safety and general welfare and the orderly growth of the grove zoning district; to achieve the goals and objectives of the Pleasant Grove general plan; to establish basic standards for structures, landscaping and other improvements on the properties within the grove zoning district which promote high quality innovative site design, and at the same time encourage efficient land usage; to establish development standards which will encourage capital investment; and will promote the safe flow of traffic.
- 2. This chapter further seeks to foster development that will provide the grove zoning district with a special district identification that will increase property values, protect real estate investment, spur commercial activity and attract new businesses and residential opportunities. More specifically, the creation of this special district shall be encouraged by means of a coordinated set of design principles for buildings, site planning, landscaping and signage. These principles are intended to guide individual development activities so that they will work together visually.
- 3. The regulations contained herein shall apply to the area known as the grove zoning district, the boundaries of which are shown on the Pleasant Grove City zoning map.
- 4. No land use or development within the boundaries of the grove zoning district shall be commenced or approved except in conformance with the provisions of this chapter. This chapter shall govern all land use and development within the grove zoning district shall take precedence over the provisions of the zoning ordinance unless expressly provided for the otherwise by this chapter.

The Purpose of Interchange Subdistrict is as follows:

"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.

The applicant has proposed an office park with 6 office buildings and 4 retail buildings. There are also 2 retail pads for future development. The plan is to develop initially only 2 office buildings, with the additional office buildings and retail to be developed in future phases.

The applicant has left two building pads open for "potential retail" on the property which does not include a phasing plan time period that guarantees construction of the retail on those pads. The permitted uses list in the Interchange Subdistrict states that in this block area, the development of commercial office is "limited to less than 50 percent of each individual project area which is bound by existing or planned public streets, or less than 50 percent of a combination of such project areas, as approved by the city council."

According to the map associated with this requirement, the block in question is the only block included in this 50 percent requirement so the City Council may not approve any combination of project areas. Because there is no guarantee as to the development of retail, and this is a requirement

of the City Code, Staff recommends that the City Council include a condition of approval that the vacant lots on the corner of Pleasant Grove Boulevard and North County Boulevard shall be developed solely for retail commercial purposes and not for any other use.

<u>The Design Review Board</u> met and reviewed this project on Wednesday, September 23, 2015. Their recommendations, *should the waiver to the design requirements be granted by the City Council*, were:

- 1. The view of air conditioning units and other rooftop facilities should be screened from the road.
- 2. Lighting types and poles should be shown.
- 3. Snow removal plans should be established.
- 4. Streetscape elements such as benches should be included in the project.

<u>The Planning Commission</u> reviewed this project on Wednesday, September 24, 2015, and recommended, should the waiver to the design requirements be granted by the City Council, that the project be approved (in a 6 to 1 vote) with the following recommendations:

- 1. All final Planning, Engineering and Fire Department requirements are met.
- 2. The City Council should review the code, specifically section 10-14-20, Urban Design Standards.
- 3. More specific requirements, criteria and definitions should be provided for the standards.
- 4. The City Council should review the purposes of the Grove Zone and the Interchange subdistrict.
- 5. The applicant should consider modifications to the office buildings design to more closely meet the established standards.

<u>Staff Opinion</u>: While the City Council has the ability to waive requirements according to the City Code, it is staff's opinion that <u>waiving any requirements would not be in the interest of the City</u> and would not meet the intent of the City Code. Based on this, it is strongly recommended that the project only be approved with conditions that will require compliance with all aspects of the City Code.

Recommendation

See the Design Review Board and Planning Commission recommendations as listed above.

Because there are some discrepancies between what has been proposed by the applicant, and what is required by the City Code, Staff only recommends conditional approval of this site plan to include:

- 1. The vacant lots on the corner of Pleasant Grove Boulevard and North County Boulevard shall be developed solely for retail commercial purposes and not for any other use.
- 2. No waiver to the design standards are granted.
- 3. The site plan shall be modified to meet current City Code design requirements.
- 4. All final Planning, Engineering, and Fire Department requirements are met.

Model Motions

APPROVAL

"I move the Planning Commission approve the request of Daniel Thomas for Valley Grove Business Park Site Plan in The Grove Zone Interchange Subdistrict; and adopting the exhibits, conditions, and findings of the staff report, and as modified by the conditions below:

1. List any conditions...

CONTINUE

"I move the Planning Commission continue the review of the request of Daniel Thomas for Valley Grove Business Park Site Plan in The Grove Zone Interchange Subdistrict, 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 Planning Commission the request of Daniel Thomas for Valley Grove Business Park Site Plan in The Grove Zone Interchange Subdistrict, based on the following findings:"

1. List findings for denial...

RELEVANT PLEASANT GROVE CITY CODES

10-14-24-3: THE GROVE INTERCHANGE SUBDISTRICT:

- A. Purpose: 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.
- B. Prohibited Uses: The following land uses are prohibited in this zone:

Heavy industrial uses.

Residential (except as referred to in subsection 10-14-1A4 of this chapter). Sexually oriented businesses. (Ord. 2013-5, 4-16-2013)

- C. Permitted And Conditional Uses:
- 1. Land Use Code: Those uses or categories of uses as listed herein and no other are permitted in this zone. All other uses contained herein are listed by number as designated in the standard land use code published and maintained by the community development department. Specific uses are identified by a four (4) digit number in which all digits are whole numbers.
- 2. Permitted Principal Uses: The following principal uses and structures are permitted in this zone:

Use Number	Use Classification
1511	Hotels
1512	Motels and motor hotels (off street parking provided)
5230	Paint, glass and wallpaper (includes brushes, rollers, sprayers, etc.)
5240	Electrical supplies, except appliances
5250	Hardware and supplies
5310	Shopping centers
5311	Department stores (includes major and junior chains)
5511	Motor vehicles, automobiles (new, restricted to properties with I-15 freeway frontage, north of the Pleasant Grove Boulevard interchange - see map 1 of this section)
5610	Men's and boy's clothing and furnishings
5620	Women's ready to wear

5630	Women's accessories and specialties
5640	Children's and infant's wear
5650	Family clothing
5660	Shoes
5670	Custom tailoring
5680	Furriers and fur apparel
5690	Retail trade; apparel and accessories
5710	Furniture, home furnishings and equipment
5720	Household appliances
5730	Radios, televisions and music sound systems and supplies
5740	Office equipment, furniture, machines and supplies
5810	Eating places, including quick service restaurants (excluding fast food, drive-up, and short order establishments)
5820	Drinking places (taverns within restaurants, bars within restaurants, nightclubs within restaurants, hotels, and convention centers only)
5910	Drug and proprietary
5940	Books, stationery, art and hobby supplies
5950	Sporting goods, bicycles and toys
5970	Jewelry
6110	Banking and bank related functions (except check cashing agencies and similar deferred deposit loan businesses)
6230	Beauty and barber services
6500	Professional services (limited to less than 50 percent of each individual project area which is bound by existing or planned public streets, or less than 50 percent of a combination of such project areas, as approved by the city council - see map 2 of this section)
6823	Professional schools (any school which is of college degree level including nurses, preparatory, seminaries, etc.)
7233	Convention halls

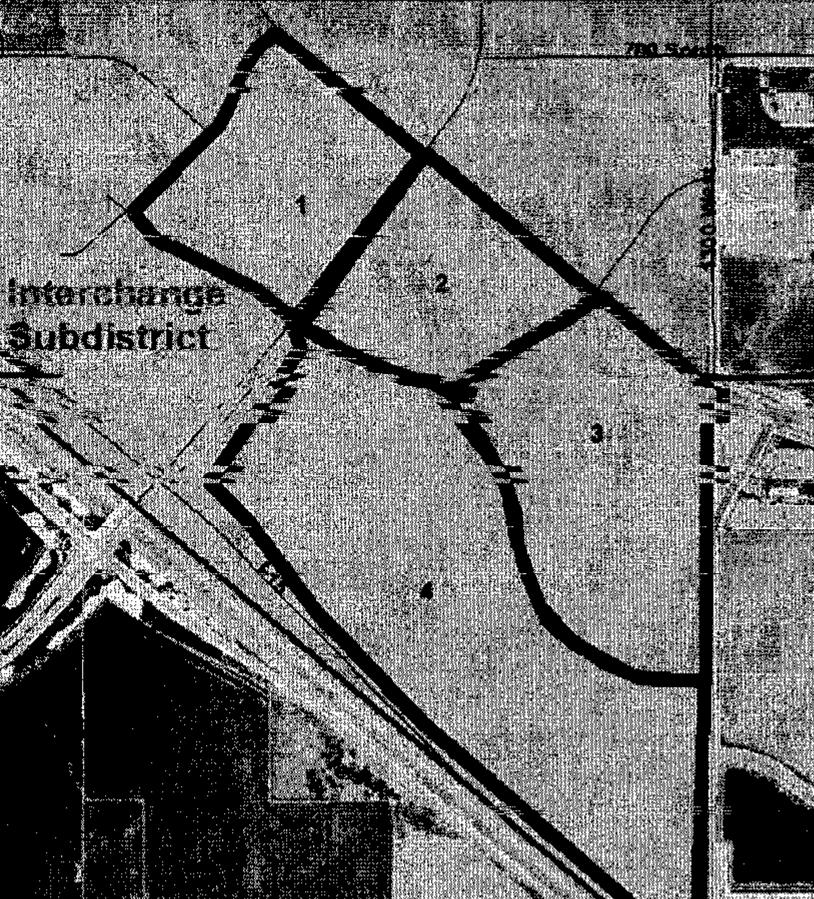
(Ord. 2014-20, 5-27-2014)

MAP 1
INTERCHANGE SUBDISTRICT NEW AUTOMOBILE SALES



(Ord. 2013-5, 4-16-2013)

MAP 2 PROJECT AREAS



(Ord. 2014-20, 5-27-2014)

3. Conditional Uses: The following uses and structures are permitted in this zone after a conditional use permit has been approved, and subject to the terms and conditions thereof:

Use Number	Use Classification	
5820	Stand alone taverns, bars, and nightclubs	
7210	Entertainment assembly	
7310	Fairgrounds and amusement parks	

D. Design Standards: Buildings within the grove interchange subdistrict shall be designed as an integrated whole with a common theme and design treatments. (Ord. 2013-5, 4-16-2013)

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. Public Right Of Way: Internal accessways must connect to the public right of way at least every six hundred feet (600').
- 3. 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 on both sides.
- 4. 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.
- 5. 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'). (Ord. 2015-24, 6-30-2015)

F. Parking:

- 1. Parking ratios and parking space dimensional requirements shall be in accordance with chapter 18 of this title, except as modified herein.
- 2. Parking areas shall be designed to facilitate pedestrian access from the street or parking area to the building.
- 3. Continuous internal pedestrian walkways at least six feet (6') in width shall be provided from the public sidewalk to the principal customer entrance. Said walkways shall feature adjoining landscaped areas that act as a buffer between the walkways and automobile parking and drive aisles.
- 4. Internal pedestrian walkways shall be distinguished from driving surfaces through the use of durable surface materials such as pavers, bricks or colored or textured concrete to enhance pedestrian safety and comfort and attractiveness of the walkways.

G. Lighting:

- 1. Site lighting should be the minimum possible intensity to safely light the site and should be built to a pedestrian scale.
- 2. See section 10-15-44 of this title.
- H. Signage: All signage shall be in accordance with the provisions of chapter 19 of this title, except as herein modified.
- I. Landscaping: Special standards for I-15 frontage: All lots or parcels abutting I-15 shall provide a forty foot (40') landscaped strip between the lot or parcel and the I-15 right of way. Said strip shall be provided with a berm at least four feet (4') in height and shall be planted with a mix of landscape elements, including deciduous trees, evergreen trees and ground cover sufficient to screen the site from the interstate and to soften the view from the lot or parcel to the interstate. (Ord. 2013-5, 4-16-2013)

10-14-15: LANDSCAPE REQUIREMENTS:

- A. Landscape Plan Required: A landscape plan which is stamped and signed by a licensed landscape architect is required for all developments. See subsection 10-14-5-D-4 of this chapter.
- B. Landscaping Required: The front, side, and rear yards of lots, as well as all areas in a development not approved for parking, buildings, or other hard surfacing, in all subdistricts of the grove zone, shall be landscaped and properly maintained with grass, trees, shrubs, and other plant materials. Landscaping may include theme designed hardscape with landscaping features. The required area shall not be reduced in size where landscaping extends into or is located within any portion of an adjoining, dedicated or reserved public or private street or right of way.
- C. Landscape Design: The landscape design shall include a mix of landscape elements, including evergreens.
- D. Materials Prohibited: Landscape plants shall not include plastic or other artificial materials.

- E. Interior Area Trees: A minimum of one tree per one thousand (1,000) square feet of required landscaped areas, within the interior area of a project, shall be required in all subdistricts of the grove zone, in addition to other trees required in this title. A minimum thirty percent (30%) of the total number of required trees shall be evergreens.
- F. Perimeter Street Trees: Large, mature trees shall be planted along the perimeter of the public access street frontages. These trees should have a minimum three inch (3") caliper, planted ten (10) to thirty feet (30') behind the sidewalk.
- G. Minimum Plant Sizes: The following minimum plant sizes shall be used for all areas, except perimeter street trees:

TABLE 1 MINIMUM PLANT SIZE

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

Notes:

- 1. All calipers are measured 6 inches above the finish planting grade.
- 2. Root barriers shall be installed for all new trees planted adjacent to existing or proposed sidewalks and paving.
- H. Included Plants: Appropriate plants include, but are not limited to:
 - 1. Deciduous trees, including: maple, oak, birch, beech, linden, honey locust, flowering pear, ash and ginkgo.
 - 2. Deciduous shrubs (shrublike trees), including: dogwood, redbud, flowering crab, hawthorn, magnolia and fruit (pear, cherry, plum, peach).
 - 3. Shrubs, including: honeysuckle, lilac, cotoneaster, forsythia, euonymus, hydrangea, privet and sumac.
 - 4. Evergreens, including: pine, fir, spruce, hemlock, juniper, and arborvitae.
- I. Retention Of Existing Trees And Plants: Existing trees, native vegetation and rare plants shall be retained wherever possible and may be accepted in lieu of new plantings, unless they are an undesirable species.
- J. Energy Efficiency: All landscaping shall be designed to consider the site and surrounding properties by addressing sun, shade and wind for increased energy efficiency.
 - 1. Landscaping shall provide a mix of deciduous trees, evergreens, ornamental plants and ground cover to provide year round screening.

- 2. Deciduous trees shall be included for providing shade in parking lots and around structures.
- 3. Evergreen trees shall be included for windbreaks, screening and accent purposes.
- K. Spacing: For design flexibility, trees may be grouped together or spaced evenly as desired. However, trees shall be spaced no closer than eighty percent (80%) of the average mature width of the trees.
- L. Xeriscape: Xeriscape is encouraged and the design review board may recommend appropriate design changes.

M. Street Landscaping Buffers:

- 1. Purpose: Landscape buffers are required in order to lend continuity among different architectural styles, establish a pleasing view for motorists and create safe and pleasant corridors for pedestrians.
- 2. Applicability: Street buffers shall be required at all subdivision boundaries (i.e., commercial, industrial, office and residential, and all commercial, industrial and office developments). All subdivision street buffers must be on a common lot, maintained by a business owners' or homeowners' association, as applicable.
- 3. Buffer Widths: The required widths of the street landscape buffer shown in table 2 of this section are as follows:
 - a. Entryway corridors: Pleasant Grove Boulevard and North County Boulevard;
 - b. Arterials: State Street, 700 South;
 - c. Collectors: 220 South, Proctor Lane (1300 West);
 - d. Local roads: All other public and private streets.

TABLE 2
MINIMUM STREET LANDSCAPE BUFFER AREA REQUIREMENTS

Type Of Roadway	Minimum Building Setback (Feet)	Minimum Street Landscaped Buffer Width (Feet)
Local roads (except in residential areas) ¹	25	25
Collectors ¹	25	25
Arterials	25	25
Entryway corridors	25	25
Interstate	50	40

Note:

1. Buildings with live-work commercial units in a mixed use development that abut local or collector roads have unique landscape buffer setback requirements (see subsection M6 of this section).

- 4. Setback Measurements: Building setbacks are measured from the foundation to the back of curb. Open structures such as porches, canopies, outdoor seating areas, covered patios and similar architectural projections shall be considered part of the building to which it is attached. All street landscape buffers shall be measured from the back of curb. A minimum five foot (5') wide landscaped park strip is required between the top back of curb and the sidewalk.
- 5. Other Buffer Area Requirements:
 - a. Water features, utilizing the creative use of existing groundwater, are encouraged.
 - b. Consistent width of landscape buffers is highly recommended, but the developer may achieve this by averaging the minimum required width.
 - c. No fences over three feet (3') are permitted within the street buffer areas.
 - d. The landscape buffer may not include any paved surfaces with the exception of a pedestrian sidewalk.
 - e. Xeriscape is encouraged, to achieve more water wise landscape designs. This type of design is to be submitted to the city by a licensed landscape architect, and must obtain approval from the design review board.
 - f. The required landscaped buffer width may be reduced no more than five feet (5'), by the city council, if the developer has provided enhancements and exceeded the city's standard requirements for architecture, amenities, and landscaping for the overall project area.
 - g. Landscape buffering area may be interrupted with a gate/pedestrian accessway to an adjacent site.
 - h. A landscaped buffer area may be used for some forms of passive recreation; it may contain pedestrian, bike or equestrian trails; provided, that:
 - (1) No plant material is eliminated.
 - (2) The total width of the buffer is maintained.
 - (3) All other regulations of this code are met.
 - (4) In no event, however shall the following uses be allowed in buffers: play fields, stables, swimming pools, tennis courts or similar active recreation uses.
- 6. Landscape Buffer Exceptions:
 - a. A landscape buffer may be reduced to ten feet (10') only if the following requirements are met:
 - (1) The buffer must be directly in front of buildings that are live-work commercial units which are part of a mixed use development.
 - (2) The buildings must abut local or collector streets.
 - (3) Vehicle parking designed to service the commercial aspect of the live-work units shall be the only use permitted between the reduced landscape buffer and the live-work units.

b. Single-family residential lots are exempt from required buffers, but must still comply with building setback requirements. (Ord. 2015-12, 3-31-2015)

N. Side And Rear Yard Landscaping Buffers:

- 1. Purpose: Without creating barriers, the purpose of landscaping is to physically separate and visually screen adjacent land uses that are not fully compatible. The grove district encourages a mix of land uses and does not rely on a traditional land use map with strict separation of land uses. The standards established below strive to allow maximum flexibility of screening and landscaping techniques while providing an appropriate buffer between dissimilar land uses.
- 2. Applicability: Side and rear yard landscaping buffers shall be required at all subdivision boundaries (i.e., commercial, industrial, office and residential, and all commercial, industrial and office developments). All subdivision buffers must be on a common lot, maintained by a business owners' or homeowners' association, as applicable. The design review board, planning commission or city council may waive the requirement for a rear yard landscape buffer on nonresidential projects, if appropriate.
- 3. Standards: To determine the size of the buffer or transitional yard, two (2) variables are considered: a) the nature of the adjacent land uses; and b) the type of buffering. The hierarchy of landscaping buffers is created to correspond to the degree of incompatibility. An "incompatible land use" is defined as one that is more intensely developed than its neighbors.
- 4. Land Use Intensity Classifications: There shall be no setback requirement between properties with the same land use. The recommended landscape buffer between residential and commercial uses will generally be twenty feet (20') or more, but if an appropriate fence is approved, the minimum landscape buffer is five feet (5') on each side of the property line. The landscape buffer must be located on the property and may not include any paved surfaces with the exception of pedestrian sidewalks or pathways that cover less than twenty percent (20%) of the required landscape buffer width. The design review board, planning commission or city council may approve more or less buffer.
- O. Circulation Roads: Internal circulation roads providing access to more than one property shall be landscaped with street trees and streetside planters. A minimum ten foot (10') width shall be landscaped adjoining the right of way of any such street or road. The streetscape planting shall be consistent throughout the development to provide a unifying landscaping theme. Details for these areas shall be submitted with the overall landscape plan at the time of preliminary plan approval.
- P. Clear Sight Triangle: Clear sight triangle shall be observed in regard to all vegetation near streets and drives. No evergreen trees shall be planted within any sight triangle. The maximum height of any berms, fences, signs or vegetative ground cover at maturity within the sight triangle is three feet (3').
- Q. Berms: Berms are required within the landscape areas where the width is sufficient for development.
- R. Stormwater Retention: With written permission of the city engineer and full compliance with standards of the grove zoning district, a required buffer may include a stormwater retention/detention area.
- S. Trash Enclosures: Five foot (5') landscaping strips are required around all trash enclosures except the gate side.
- T. Monument Signs: Five foot (5') landscaping strips shall be provided at the base of all monument signs.
- U. Buffer Walls:

- 1. Where existing or proposed adjacent land uses cannot be adequately buffered with plant materials, the city may require inclusion of a wall, fence or other type of screen that mitigates noise and/or unsightly uses.
- 2. Expanses of walls or solid fences that are greater than one hundred feet (100') shall be interrupted with offsets, landscaping and/or provided with material accents to prevent monotony.
- V. Installation And Maintenance: Installation of required landscaping shall be the responsibility of the property owner.
 - 1. All plant materials shall be planted according to industry standards, using acceptable topsoil and automatically controlled permanent irrigation systems.
 - 2. All proposed plant material shall be in accord with the American Association Of Nurserymen standards in terms of size, character and quality.
 - 3. All plant materials required within a landscaped area shall be planted to completion prior to the city's issuance of a certificate of occupancy.
 - 4. The community development director may authorize a delay in the completion of planting during the months of October, November, December, January, February and March due to weather conditions, if a cash bond for one hundred twenty five percent (125%) of the cost of installation is provided to the city.
 - 5. Maintenance and replacement of required landscaping and screening shall be the responsibility of the property owner.
 - 6. All plant materials shall be pruned, trimmed, watered and otherwise maintained to create an attractive appearance and a healthy growing condition. No trees shall be severely pruned or topped.
 - 7. Dead, diseased, stolen or vandalized plant materials shall be replaced by the next planting season.
 - 8. Property owners shall keep landscaped areas free of weeds and trash.
- W. Alternative Methods Of Compliance: It is not the intent of these landscape requirements to inhibit creative solutions to land use challenges. Under certain site conditions, a strict implementation of requirements may be either physically impossible or impractical. Alternative compliance is a procedure that allows certain modifications to existing regulations within this section, which may be approved by the planning commission with the recommendation of the design review board. (Ord. 2013-5, 4-16-2013)
- X. Parking Lot Landscaping: Interior parking lot landscaping shall be required for any parking lot with ten (10) or more spaces, including the following standards:
 - 1. Landscaped parking islands are to be as evenly spaced as feasible throughout the lot with a maximum spacing of one parking island per every ten (10) parking spaces with a shade tree, and other landscape materials as defined in this chapter.
 - 2. Landscape planters are to be fully landscaped, and shall contain a minimum of fifty (50) square feet, and the planting area shall not be less than five feet (5') wide in any dimension, measured inside the curbs. The only exception to the five foot (5') minimum dimension is at the tip of triangular planters located at the end of rows of angled parking.
 - 3. No parking space shall be more than sixty feet (60') from an interior landscaped area.

- 4. Deciduous shade trees, evergreen trees, ground cover and low shrubs are recommended as primary plantings in interior landscaped areas. Deciduous trees are to be clear branched to a height of six feet (6').
- 5. Landscaping for large commercial parking lots with over three hundred (300) parking spaces may be planned according to the following standards:
 - a. Curbed planters with two inch (2") or larger caliper shade trees, and grass, shrubs, or ground cover shall be installed at the ends of parking rows. The landscaped planters are to be a minimum five feet (5') wide.
 - b. Minimum two inch (2") caliper shade trees shall be planted in four foot (4') wide curbed diamonds between double parking rows at minimum intervals of six (6) stalls, and along single parking rows at minimum intervals of three (3) stalls, at a distance of no more than six feet (6') from the parking area. Shade trees are not required along the front of single parking rows which are adjacent to buildings. (Ord. 2014-26, 7-1-2014)

10-14-19: OFF STREET PARKING:

- A. Purpose: The purpose of this section is to provide standards for off street parking and loading areas that minimize traffic hazards and congestion, mitigate impacts on surrounding properties, and enhance the overall visual appearance of the grove zoning district. Parking lots should be designed not only to accommodate parking needs and facilitate efficient vehicle circulation, but to also permit smooth pedestrian and bicycle circulation in and around the lot. Designs should reflect the fact that once people step out of their cars, they become pedestrians. Clearly defined and well buffered walkways are integral to good parking lot design.
- B. Applicability: These standards shall apply to all new development within the grove zoning district unless expressly modified by the specific subdistrict standards of this chapter.

C. Standards:

- 1. Parking ratios and parking space dimensional requirements shall be in accordance with chapter 18 of this title, except as herein modified.
- 2. The planning commission may authorize the joint use of a parking facility in a mixed use development when the applicant can demonstrate that:
 - a. No more than forty percent (40%) of the required parking for the proposed land use is provided in a joint, off site parking facility:
 - b. There is not a conflict between the principal operating hours of the land uses which share the joint parking facility;
 - c. The joint parking spaces are no farther than five hundred feet (500') from the facility or buildings directly served, and there is at least one clear and easy pedestrian route; and
 - d. The parties concerned in the joint use of the parking facility shall submit a written agreement specifying the terms of the agreement for the sharing of the parking facility. Said agreement shall be recorded in the office of the county recorder and shall become a permanent part of the public record.

- D. Walkways: Marked walkways, separated from traffic lanes and vehicle overhangs, shall be provided from parking areas to the public rights of way and to building entrances. Walkways may cross traffic lanes, provided the crossing is marked with striping or constructed with a contrasting paving material to indicate a pedestrian crossing area. Any such walkway shall:
 - 1. Be a minimum of six feet (6') in width;
 - 2. Be raised to standard sidewalk height except where crossing traffic lanes.
- E. Number Of Spaces Required: The required number of parking spaces for any building within the district, including mixed use buildings, is the sum total of the requirements for each use in the building, calculated separately.
- F. Single-Family Structures: All single-family structures shall have two (2) enclosed parking spaces. The parking shall be attached to the residential structure and made of similar material and design. The parking shall be dedicated for the sole use of the residents for their individual needs and discretion.
- G. Multi-Family Structures: All multi-family residential structures shall have as a minimum 2.5 parking spaces per unit, including at least one parking space per unit as an enclosed garage. In addition, the following requirements shall apply:
 - 1. The parking shall be dedicated for the sole use of the residents for their individual needs and discretion.
 - 2. Detached parking structures shall only be located to the side or rear, not in the front, of residential buildings.
 - 3. Garages and carports shall be built with the same finish materials and colors as the main structures and shall be architecturally similar (including rooflines) to the main structures or incorporated into their design and construction.
 - 4. Each single space within a garage shall have a minimum interior dimension of twenty two feet (22') in length by twelve feet (12') in width.
 - 5. Garages shall have four (4) walls, a roof, a doorway at least nine feet (9') in width, and a door that is lockable.
 - 6. The ends of carport structures shall be walled with similar exterior material, material ratios, and look as the main structures.
 - 7. Driveways and uncovered parking areas shall be paved and striped with dimensions following the requirements of chapter 18 of this title.
 - 8. No tandem parking (1 parking space behind another parking space) shall be permitted unless both spaces are reserved for the same dwelling unit.
 - 9. No recreational vehicle parking is permitted anywhere on site whether inside or outside of a garage.
 - 10. No vehicles or trailers of any type without current license plates shall be parked or stored other than in a completely enclosed building.
- H. Use Of Setback Or Buffer Areas Prohibited: No surface parking or maneuvering space is permitted within any required setback or landscape buffer, except that driveways providing access to the parking area

may cross these areas. Driveways should be as nearly perpendicular to the street right of way as possible.

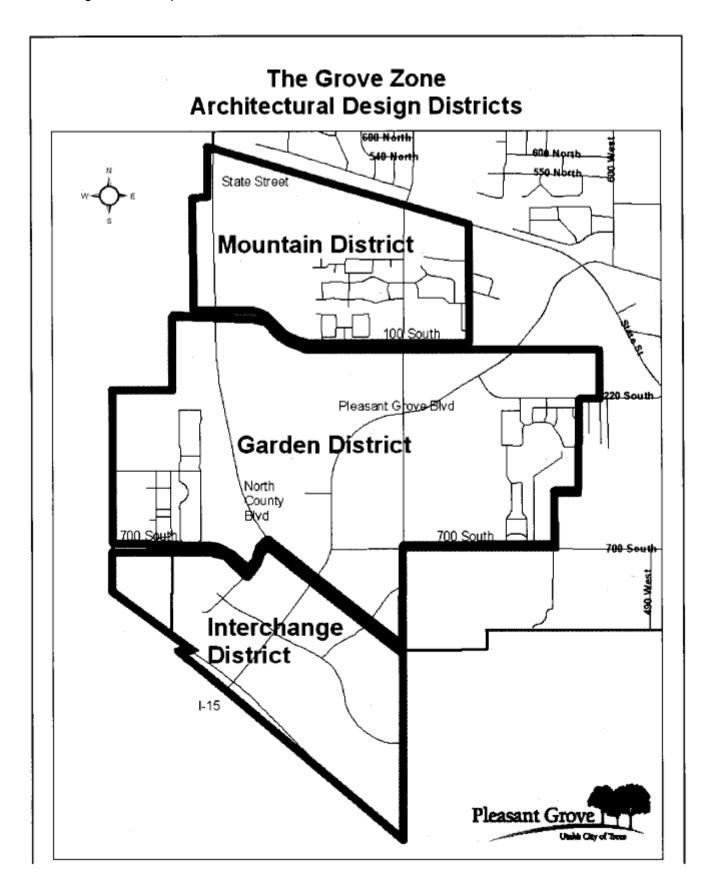
- I. Parking Lot Landscaping: Interior parking lot landscaping shall be required for any parking lot with ten (10) or more spaces, according to the requirements in subsection 10-14-15X of this chapter.
- J. Bicycle Parking:
 - 1. Automobile parking facilities shall be supplemented by bicycle parking in the amount of five percent (5%) of the total automobile spaces; provided, that all parking facilities shall provide at least two (2) bicycle parking spaces.
 - 2. A bicycle parking space allows for the secure storage of a bicycle. At a minimum, any such facility shall include a rack allowing for the locking of both wheels and the frame. (Ord. 2013-5, 4-16-2013)

10-14-20: URBAN DESIGN STANDARDS:

The standards for buildings and overall site aesthetics for areas within the grove zoning district are intended to follow the guidelines of each design theme district. A description of each design theme district, including the chosen theme, materials required and emphasis, are to be reviewed by the city and design review board (DRB), and are listed herein.

- A. Purpose: The purpose of this section is to maintain a high quality of buildings and structures that reinforces the grove planning district as the entrance into the city, and to establish architectural character and design themes that meet the aesthetic goals of the city for the grove zoning district.
- B. Applicability: The standards outlined in the following subsections shall apply to all new developments within the grove zoning district. A waiver to these standards may be granted by the city council, in keeping with the intent and purpose of this chapter.
- E. Interchange District: Comprising the land within the interchange zone subdistrict west of North County Boulevard, and south of 700 South.
 - 1. Theme: Contemporary/"green" (environmentally conscious).
 - 2. Exterior Materials:
 - a. Recycled steel and durable metals;
 - b. Nonreflective glass;
 - c. Prefinished steel;
 - d. TerraNeo:
 - e. Split faced block (large box buildings only);
 - f. Treated concrete;
 - g. Castle stone accents.
- 3. Components Of The District:

- a. Builders/developers are to exercise sustainable or "green" building options;
- b. A large pedestrian bridge crossing over P.G. Boulevard near Embassy Grove Parkway for greater connectivity of the two (2) major retail quadrants, adjacent to I-15, including a city welcome sign;
- c. Large waterway feature through the district.
- 4. Building Design Components:
 - a. All exterior materials shall be durable and low maintenance;
 - b. Glass, steel/metal, concrete, and TerraNeo products are to be the dominant exterior materials used;
 - c. Building curvatures, and extended decorative metal eaves are to be noticeable features.
- 5. District Emphasis: The objective for this district is to apply contemporary architecture using "green" building design techniques, for a vibrant, tasteful, entertaining and visually pleasing environment. The intent is to create a unique flare to the main entrance of the city from the I-15 corridor. Developers are to adhere to the following:
 - a. Uplighting is encouraged to accent the structures, provide additional safety, and create a warm and inviting feel to the area;
 - b. "Green" materials, recycled metals, use of darker earth tone colors to help buildings be more energy efficient:
 - c. Open space materials, used for amenities, are to be consistent with district theme;
 - d. Decorative walk pavers are already encouraged in the grove. If pavers are to be used within the development proposal, then they are to be consistent with the area theme (acid stained walks preferred);
 - e. Bollards are to be lighted, and if used, are to match the design theme;
 - f. Signage (monument or freestanding) shall follow the design and composition of the same exterior materials as the buildings for which they identify.

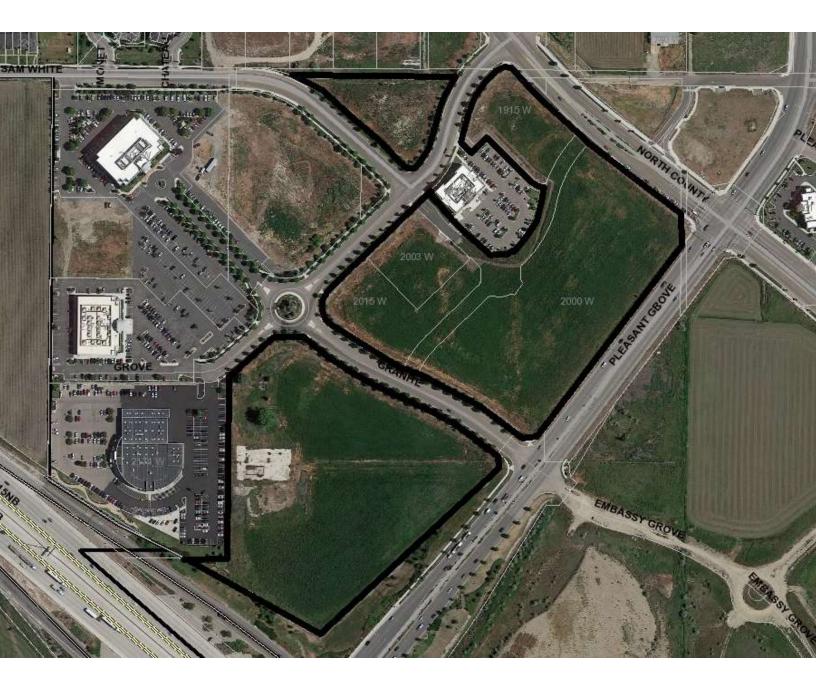


G. Design Review: The design review board and city staff are to give recommendations for the approval of the architectural design and exterior materials of a building and project. It is the city's goal to maintain high standards for new development and consistent design themes for project areas, as defined in this section.

H. Other Requirements:

- 1. Eaves: Deep eaves, overhangs, canopies and other architectural features that provide shelter from the elements in winter and shade in summer will be incorporated in the building wherever feasible.
- 2. Mechanical Equipment: Rooftop heating and air conditioning equipment, large vent stacks and similar features, if essential, are to be architecturally screened from view or painted, so as to be nonreflective to neighboring properties. (Ord. 2013-5, 4-16-2013)

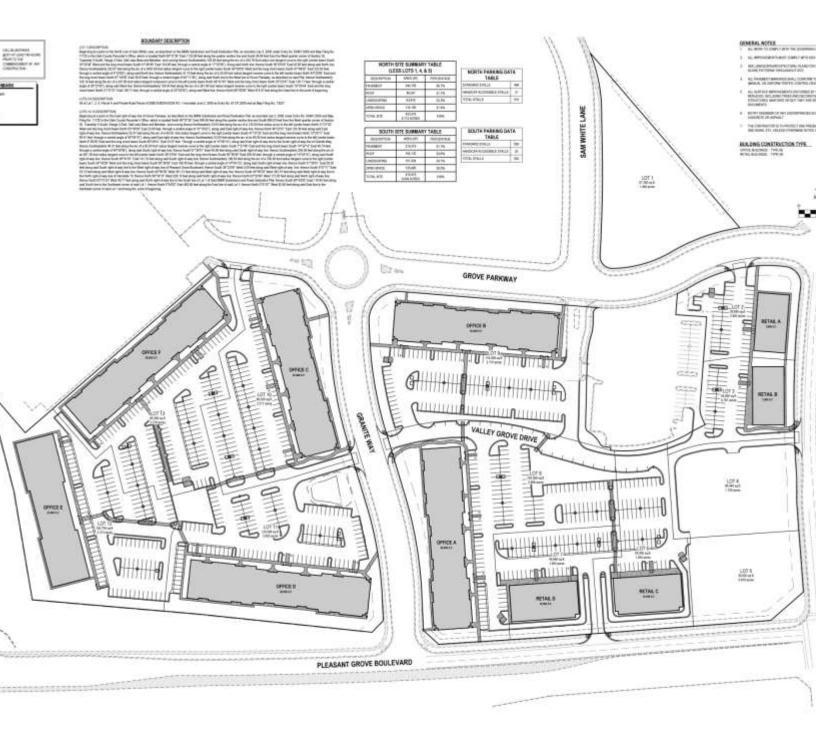
PROPERTY AERIAL PHOTO



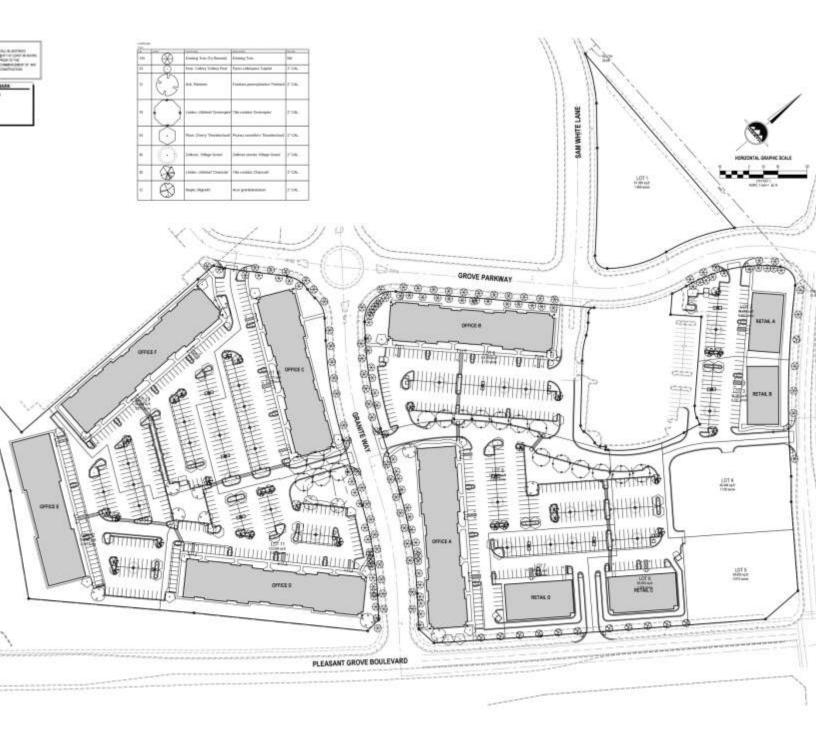
PROPERTY ZONING MAP



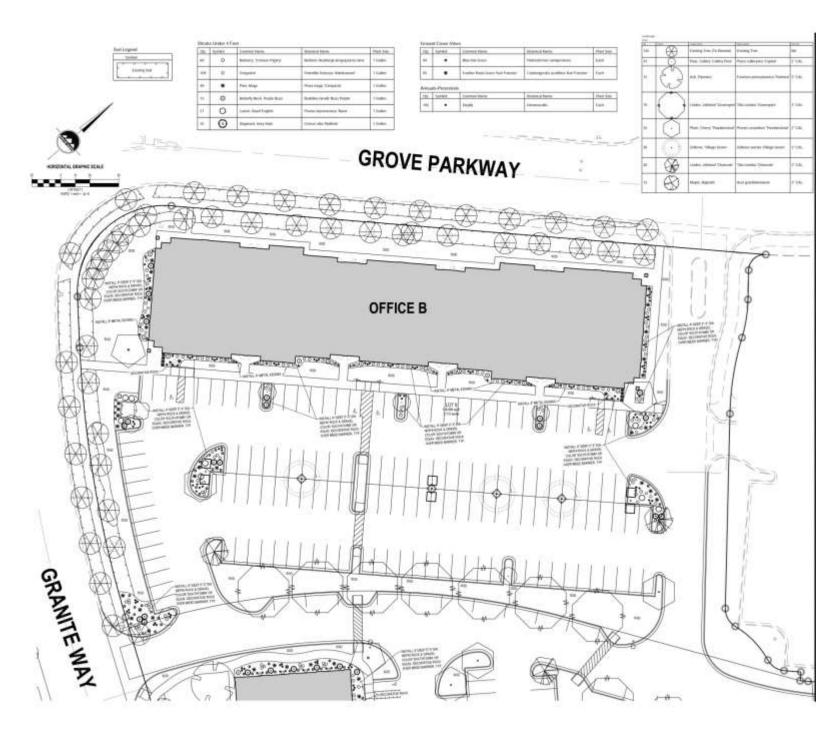
SITE PLAN



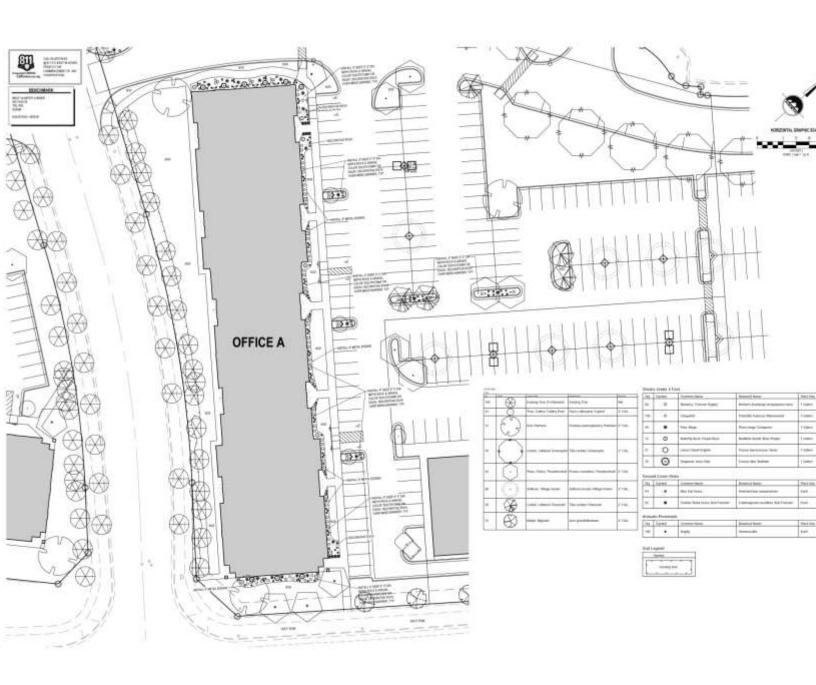
LANDSCAPE PLAN



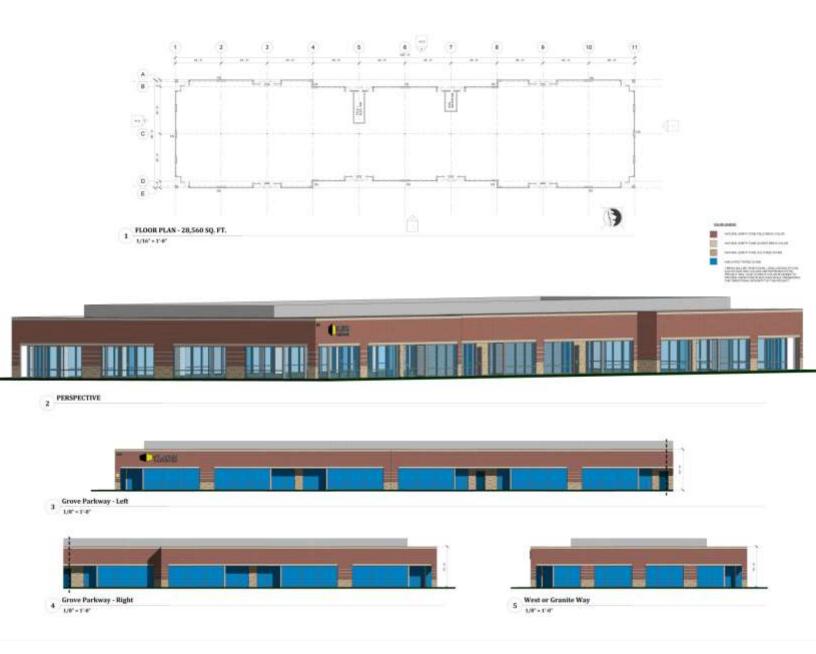
LANDSCAPE PLAN DETAIL



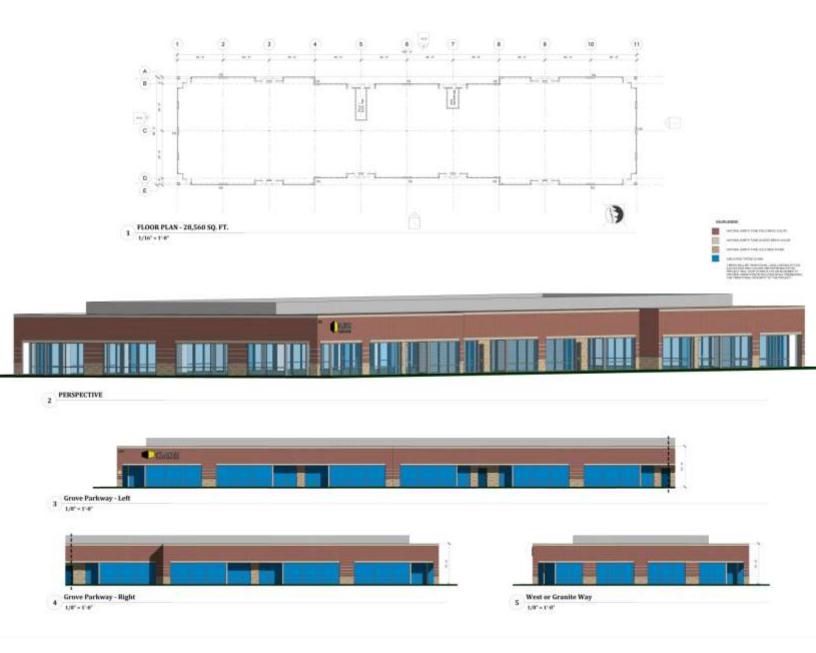
LANDSCAPE PLAN DETAIL



BUILDING ELEVATIONS



BUILDING ELEVATIONS



BUILDING ELEVATIONS



OFFICE BUILDINGS RENDERINGS









RETAIL BUILDINGS RENDERING



10-14-20: URBAN DESIGN STANDARDS:

The standards for buildings and overall site aesthetics for areas within the grove zoning district are intended to follow the guidelines of each design theme district. A description of each design theme district, including the chosen theme, materials required and emphasis, are to be reviewed by the city and design review board (DRB), and are listed herein.

- A. Purpose: The purpose of this section is to maintain a high quality of buildings and structures that reinforces the grove planning district as the entrance into the city, and to establish architectural character and design themes that meet the aesthetic goals of the city for the grove zoning district.
- B. Applicability: The standards outlined in the following subsections shall apply to all new developments within the grove zoning district. A waiver to these standards may be granted by the city council, in keeping with the intent and purpose of this chapter.
- E. Interchange District: Comprising the land within the interchange zone sub-district west of North County Boulevard, and south of 700 South.
- 1) Theme: Contemporary/"green" (environmentally conscious).

Green:

All office buildings are LEED Gold Designed.

Contemporary:

All proposed retail buildings are based on a contemporary design recently built in Draper.

All proposed office buildings are contemporarily designed to meet the demands of the most contemporary companies in the county. Many contemporary Fortune 500 companies occupy this very building type including:

- Boeing
- Lockheed Martin
- General Dynamics
- Computer Sciences Corporation (CSC)

- · Northrup Grumman
- Kaiser Permanente
- Cisco
- Volkswagen
- The federal government leases from us over 1,000,000 square feet of this exact building type for program management, software development and national defense. I should leave this out...but for giggles I will share. The Obamacare website was developed in one of these buildings.

Our development brings nationally accepted contemporary designs to Pleasant Grove. Understandably, contemporary can be subjective. Contemporary is different than fad. Fads fade. I think all parties want to avoid fad.

Mullets, hammer pants, VCRs, 8-tracks, waterbeds, lower-back tattoos and skinny jeans while all were highly desirable at one time they live a short lifecycle and then negatively define the those who affiliate with them outside that era. The same exists with buildings and we want to help Pleasant Grove be a desirable location into perpetuity.

2) Exterior Materials:

a) Recycled steel and durable metals;

All retail buildings incorporate metal details and trim.

On all office buildings over 20% of the façade is steel from local sources. If recycled is available, we use it for our LEED certification.

b) Nonreflective glass;

Over 85% of the usable perimeter space is transparent glass. This is one of the most gracious glass lines in the market today. Under today's codes there is not another inch of horizontal glass that can be added to this building and still stand. Any additional vertical glass does not benefit the user.

I estimate the existing buildings in this district to have less than 40% transparent glass (compare to our 85%). We have no spandrel glass.

c) Prefinished steel;
 Decorative prefinished steel is used for mullions, trim flashing and coping.

d) TerraNeo;

TerraNeo is an outdated acrylic polymer matrix "chemical" faux "fake" finish that requires a Dryvit insulation system. It is a cheap imitation of real materials. It had a very short life-cycle in the late 1990s to the early 2000s and is fading from the design lexicon. We prefer not to use. It is also a brand not a material.

To provide a variety of materials and help address this "stucco" requirement the main material on all proposed retail buildings is stucco.

- e) Split faced block (large box buildings only);
 N/A
- f) Treated concrete;
 Treated concrete is used thoughtfully throughout the development.
- g) Castle stone accents.
 All buildings are accented with stone.

Components Of The District:

 b) Builders/developers are to exercise sustainable or "green" building options;

All office buildings are LEED Gold Designed.

- A large pedestrian bridge crossing over P.G. Boulevard near Embassy Grove Parkway for greater connectivity of the two (2) major retail quadrants, adjacent to I-15, including a city welcome sign; No comment.
- j) Large waterway feature through the district. We will be installing many central green spaces and amenity spaces. We do not propose a waterway as it conflicts with the district theme of

"green" due to the unsustainable demand they require for the limited resource of water.

- 3) Building Design Components:
 - a) All exterior materials shall be durable and low maintenance;
 We agree and have incorporated.

There is not a more durable, low-maintenance exterior material than brick and stone. Stucco is the least durable material available and after a few years becomes an aesthetic and maintenance challenge to repair, replace and paint (compared to washed).

- b) Glass, steel/metal, concrete, and TerraNeo products are to be the dominant exterior materials used;
 Agreed. Glass & steel are the dominant exterior materials at over 60% of the exterior.
- Building curvatures, and extended decorative metal eaves are to be noticeable features.
 - All proposed retail buildings have decorative metal eaves and contemporary retail building parapet shapes.

We used architecturally approved methods, designs and distances to provide an architecturally appealing and usable shape. This is done not through faux features and gingerbread shapes rather through usable and practical changes in shape with recessed entrances, building recesses and accented entrances where practical.

- 4) District Emphasis: The objective for this district is to apply contemporary architecture using "green" building design techniques, for a vibrant, tasteful, entertaining and visually pleasing environment. The intent is to create a unique flare to the main entrance of the city from the I-15 corridor. Developers are to adhere to the following:
 - a) Uplighting is encouraged to accent the structures, provide additional safety, and create a warm and inviting feel to the area;
 Uplighting will be incorporated where reasonable and where it does not cause light pollution, traffic distraction or neighbor annoyance.

- b) "Green" materials, recycled metals, use of darker earth tone colors to help buildings be more energy efficient; Our proposed materials are recycled and locally sourced when available to assist with our LEED certification. The proposed materials were thoughtfully selected because the are naturally occurring in the local environment, have natural earth tones and reduce the use of chemically produced materials (stucco).
- c) Open space materials, used for amenities, are to be consistent with district theme;
 Agreed
- d) Decorative walk pavers are already encouraged in the grove. If pavers are to be used within the development proposal, then they are to be consistent with the area theme (acid stained walks preferred);
 Agreed
- e) Bollards are to be lighted, and if used, are to match the design theme;
 Agreed with the exception that protective bollards such as those used around dumpsters or utility infrastructure will not be lighted.
- Signage (monument or freestanding) shall follow the design and composition of the same exterior materials as the buildings for which they identify.
 Agreed

RESOLUTION NO. _2015-036

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN AN ACCESS AND UTILITY EASEMENT AGREEMENT BETWEEN PLEASANT GROVE CITY AND T-MOBILE WEST, LLC FOR PROPERTY LOCATED AT 1550 NORTH 100 EAST; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City owns property on 1550 North 100 East; and

WHEREAS, T-Mobile West LLC, would like a perpetual easement for a right of way to construct, install, operate, maintain, repair and replace needed electrical power and telecommunication utilities (including but not limited to necessary fiber, wires and conduits) in support of its operation of its Antenna Facilities together with all necessary or convenient appurtenances (collectively, "Utilities") over, across and through property located at 1550 100 East; and

WHEREAS, the City desires to grant said easement to T-Mobile West LLC.

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

SECTION 1.

The Mayor is hereby authorized to sign the "Utility Easement Agreement between Pleasant Grove City and T- Mobile West, LLC. which is attached hereto as Exhibit "A".

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND	ADOPTED I	BY THE CIT	Y COUNCIL	OF PL	EASANT	GROVE,
UTAH , this $\underline{27^{th}}$	day of Octo	<u>ber,</u> 2015.				

	Michael W. Daniels, Mayor
ATTEST:	(SEAL)
Kathy T. Kresser, CMC City Recorder	

ACCESS AND UTILITY EASEMENT

FOR CONSIDERATION OF Ten Dollars (\$10.00) and other valuable consideration, the receipt of which is hereby acknowledged, Pleasant Grove City Corporation, a municipal corporation ("Grantor") grants, conveys and warrants to T-Mobile West LLC, a Delaware limited liability company, its successors and assigns ("Grantee"), for the purposes set forth herein, Non-Exclusive Access and Utility Easement ("Easement") under, across and over real property situated at 1550 North 100 East, in the City of Pleasant Grove, County of Utah, State of Utah ("Property") owned by Grantor. Except as may be otherwise set forth herein, Grantee's rights shall be exercised upon that portion of the Property identified as the "Easement" as described on the attached Exhibit A incorporated herein by this reference.

The parties hereto acknowledge that Grantee has entered into a separate sublease agreement ("Facilities Lease") with Clear Wireless LLC ("Tower Owner"), for us of a portion of the ground space previously leased to Tower Owner and a portion of Tower Owner's communications tower, both of which are located on the subject Property, for Grantee's operation of a wireless communications facility ("Antenna Facilities"). The Easement granted herein will be in support of such operations.

- 1. Purpose. Grantee shall have the right to construct, install, operate, maintain, repair and replace needed electrical power and telecommunication utilities (including but not limited to necessary fiber, wires and conduits) in support of its operation of its Antenna Facilities together with all necessary or convenient appurtenances (collectively, "Utilities") over, across the through the area more particularly described in the Exhibit A hereto. Said utilities shall be installed underground. Access boxes mounted flush with the existing surface are permitted at locations typical for the types of facilities installed. Said Grantee shall, at Grantee's expense, keep and maintain the Utilities on the Easement. Grantee shall at all times exercise its rights herein in accordance with the requirements (as from time to time amended) of all applicable statutes, orders, rules and regulations of any public authority having applicable jurisdiction.
- 2. <u>Use</u>. Grantee, its designated agents and contractors, shall, at Grantee's expense, keep and maintain the Utilities in a good and commercially reasonable condition. Grantee shall have the right of access to the Easement over and across the Property to enable Grantee to exercise its right hereunder and shall have a 24-hours-a-day, 7-days-a-week access on or through the Property to the Antenna Facilities. Grantee shall be responsible for the repair of any damage to the Property caused by Grantee's exercises of such rights. Grantee shall pay for the utilities it consumes in its operations at the rate charged by the servicing utility provider. Grantor agrees to sign such commercially reasonable documents or easement as may be reasonably required by the servicing utility companies to provide service as contemplated herein.
- 3. <u>Construction</u>: Grantee shall not disrupt service for the electric lights for the ball fields for construction or maintenance during the baseball season and without permission from Grantor. Which permission shall not be unreasonably delayed or denied.
- 4. <u>Obstructions</u>. Grantee may from time to time remove trees, bushes or other obstructions within the Easement to the extent reasonably necessary to carry out the

purposes set forth herein provided that the consent for any material landscaping changes or removal will be obtained from Grantor, which consent shall not be unreasonably withheld, delayed or conditioned. In the event that existing landscaping material is removed or damaged Grantee agrees to coordinate with Grantor to replace said landscaping.

- 5. Grantor's Use of Easement. Grantor reserves the right to use the Easement for any purpose not inconsistent with the rights herein granted to Grantee, provided that Grantor shall not construct or maintain any building or other structure on the Easement which would interfere with the exercise of the rights herein granted. Grantor shall not dig, tunnel or use any other form of construction activity on the Property which would disturb Grantee's rights.
- 6. <u>Relocation</u>: Grantor reserves the right to require Grantee to relocate the Easement if the Easement use materially conflicts with a future City need. Grantor shall provide at a minimum a ninety (90) day written notice of request to relocate. Grantor agrees to cooperate with Grantee to provide a mutually acceptable alternate location for the Easement prior to requiring such relocation. In such event, the parties agree to reasonably amend this Easement to replace the Exhibit A with a description of the new Easement location.
- 7. <u>Indemnity</u>. By accepting and recording this Easement, Grantee agrees to indemnify and hold harmless Grantor from any and all claims for injuries and/or damages suffered by any person which may be caused by the Grantee's negligent exercise of the rights granted herein provided that Grantee shall not be responsible for any claims arising from the negligence or intentional conduct of Grantor, its employees, its agents or independent contractors.
- 8. <u>Assignment</u>. Grantee may assign this agreement and the Easement rights granted herein to any party to which Grantee assigns its sublease with Tower Owner upon written notice of such assignment to Grantor. Upon assignment, Grantee shall be relieved of all liabilities and obligations hereunder accruing after the effective date of assignment and Grantor shall look solely to the assignee for performance under this Agreement of all such obligations hereunder
- 9. Environmental Laws. Each party agrees to indemnify and hold the other harmless from and against any and all claims and liability that the indemnitee may suffer due to the spill, contamination or release of any Hazardous Substance or Hazardous Material (as such terms may be defined in any applicable federal, state or local law, rule or regulation), which occur on or from the Property into the environment, to the extent caused by the indemnitor's activities.
- 10. <u>Notice</u>. All notices, requests, demands and other communications shall be in writing and are effective three (3) days after deposit in the U.S. mail, certified and postage paid, or upon receipt if personally delivered or sent by next-business-day delivery via a nationally recognized overnight courier to the addresses set forth below. Grantor or Grantee may from time to time designate any other address for this purpose by providing written notice to the other party at least fifteen (15) days in advance.

If to Grantee, to:

> T-Mobile USA, Inc. 12920 SE 38th Street Bellevue, WA 98006

Attn: Lease Compliance / SL01562A

If to Grantor, to:

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

- 11. <u>Termination</u>. The Easement and the covenants herein contained shall be covenants running with the land and shall be binding on the parties hereto and their heirs, successors and assigns; provided that Grantee shall not have the right to assign this Easement without the prior consent of Grantor other than as expressly set forth herein. The rights granted herein shall continue until such time as Grantee's agreement with Tower Owner for the location of Grantee's Antenna Facilities on the Property expires or is terminated, in which event this Easement shall terminate thirty (30) days after the expiration or termination of such Facilities Lease and all rights hereunder shall revert to Grantor. Grantee shall also have the right to terminate this Easement at any time, upon thirty (30) day's prior written notice to Grantor.
- 12. <u>Title, Successors and Assigns</u>. Grantor covenants and warrants to Grantee that Grantor has full right, power and authority to execute this Easement. This Easement shall run with the Property and shall be binding upon and inure to the benefit of the parties, their respective successors, personal representatives and assigns.
- 13. <u>Signature Authority</u>. The persons who have executed this agreement represent and warrant that they are duly authorized to execute this agreement in their individual or representative capacity as indicated.
- 14. Entire Agreement. This agreement, including the Exhibits attached hereto, and any written Amendments hereto that may be executed from time to time by the parties, constitutes the entire agreement between the parties pertaining to the subject matter hereof and contains all the agreements, promises and understandings between the Grantor and Grantee, and no verbal or oral agreements, promises, statements, assertions or representations by Grantor or Grantee or any employees, agents, contractors or other representations of either, shall be binding upon Grantor or Grantee. This agreement cannot be changed, modified or amended, in whole or in part, except by a written amendment executed by Grantor and Grantee in the same manner as this agreement is executed.

*** REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK ***

15. <u>Memorandum of Agreement</u>. Grantor acknowledges and agrees that Grantee may record a Memorandum of Agreement of this Easement and Utilities Agreement at Grantee's sole cost and expense in the official records of the County where the Property is located.

IN WITNESS WHEREOF, the parties have executed this Access and Utility Easement as of the following day and year.

Dated this _____ day of October, 2015.

Grantor: Pleasant Grove City Corporation	Grantee: T-Mobile West LLC
By:	By:
Name:	Name: Danny Bazerman
	Title: Area Director Engineering &
	Operations
	Date:

STATE OF UTAH

COUNTY OF UTAH

COUNTY OF UTAH	
who appeared before me, and s	nave satisfactory evidence that is the person aid person acknowledged that he signed this instrument and and voluntary act for the uses and purposes mentioned in the
Dated:	
	Notary Public
	Print Name
	My commission expires
am , mp ou	
STATE OF	-
COUNTY OF	
COUNTY OF	
who appeared before me, and said stated that he was authorized to ex Engineering & Operations of T-M	have satisfactory evidence that Danny Bazerman is the person d person acknowledged that he signed this instrument, on oath secute the instrument and acknowledged it as the Area Director Mobile West LLC, a Delaware limited liability company, to be party for the uses and purposes mentioned in the instrument.
Dated:	
Dated.	
]
	Notary Public
	Print Name
	My commission expires

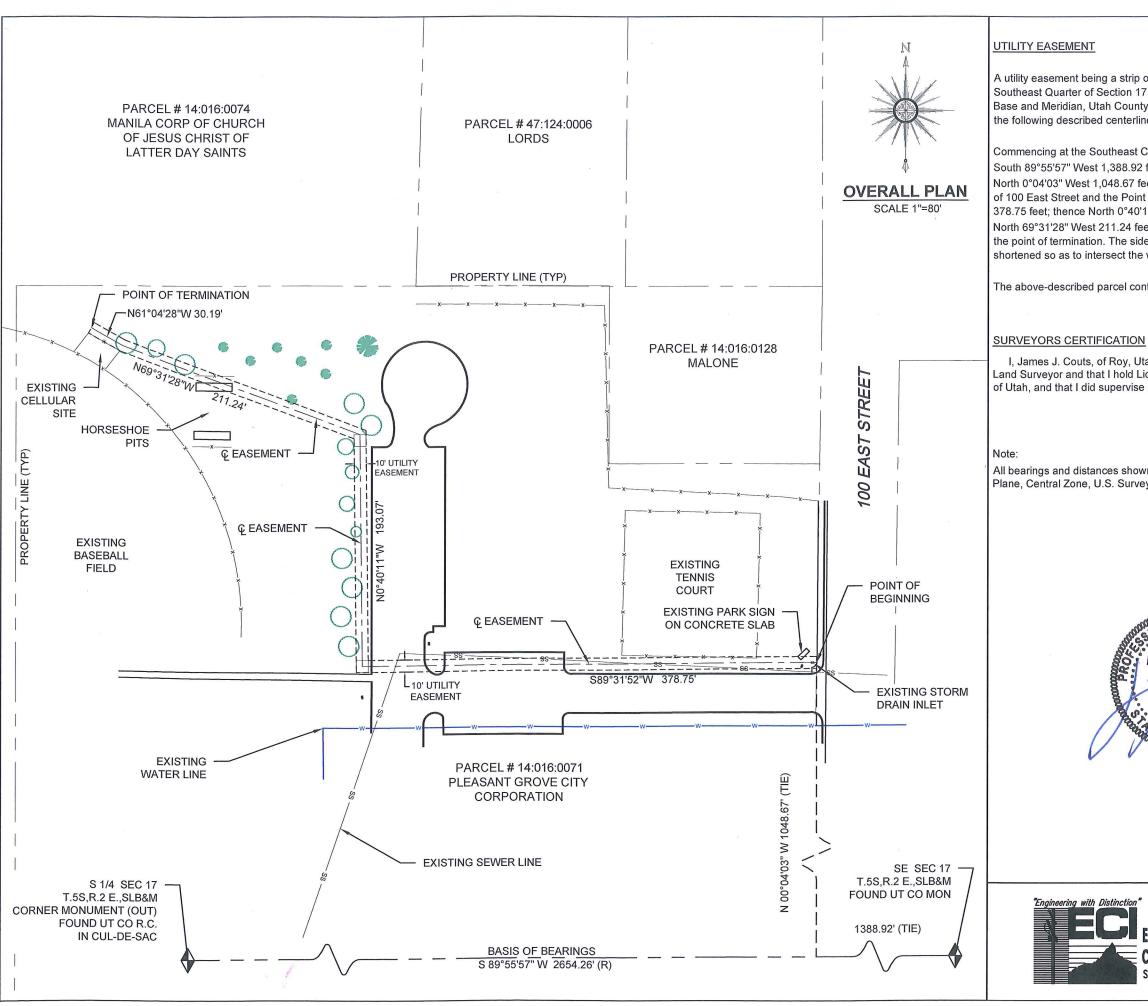
EXHIBIT A

EASEMENT LEGAL DESCRIPTION

A utility easement being a strip of land 10 feet in width located in the Southeast Quarter of Section 17, Township 5 South, Range 2 East, Salt Lake Base and Meridian, Utah County, Utah. Said strip lying 5 feet on each side of the following described centerline:

Commencing at the Southeast Corner of said Section 17; thence South 89°55'57" West 1,388.92 feet along the section line; thence North 0°04'03" West 1,048.67 feet to a point on the westerly right-of-way line of 100 East Street and the Point of Beginning: thence South 89°31'52" West 378.75 feet; thence North 0°40'11" West 193.07 feet; thence North 69°31'28" West 211.24 feet; thence North 61°04'28" West 30.19 feet to the point of termination. The sidelines of said strip shall be prolonged or shortened so as to intersect the westerly right-of-way at the point of beginning.

The above-described parcel contains 8,132 square feet or 0.187 acre.



A utility easement being a strip of land 10 feet in width located in the Southeast Quarter of Section 17, Township 5 South, Range 2 East, Salt Lake Base and Meridian, Utah County, Utah. said strip lying 5 feet on each side of the following described centerline:

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North 69°31'28" West 211.24 feet; thence North 61°04'28" West 30.19 feet to the point of termination. The sidelines of said strip shall be prolonged or shortened so as to intersect the westerly right-of-way at the point of beginning.

The above-described parcel contains 8,132 square feet or 0.187 acre.

I, James J. Couts, of Roy, Utah, do hereby certify that I am a Registered Land Surveyor and that I hold License No. 7084124 as prescribed by the State of Utah, and that I did supervise a survey of the above described easement.

All bearings and distances shown are Grid and based on NAD 83, Utah State Plane, Central Zone, U.S. Survey Feet.

DATE:		9/10/15	
DRAWN B	Y:	KsT	
CHECKED	BY:	JJC	
FILE:	Р	G MANILA PAF	RK
	RE	VISION	S
DATE	D	ESCRIPTION	INITIAL

-Mobil



SITE NUMBER: SL01562A P.G. MANILA PARK 1550 N. 100 E. PLEASANT GROVE, UT 84062



SUN	MON	TUE	WED	THU	FRI	SAT
1 Daylight Savings Time Ends. Turn clocks back.	2	3 General Election Polls open at 7:00 a.m. to 8:00 p.m.	4 Curbside Recycling Pickup South Route	5	6	7
8	9	10 City Council Meeting 6:00 p.m.	City offices are closed	12 Planning Commission Meeting 7:00 p.m.	13	14
15	16	17 City Council Meeting 6:00 p.m.	18 Curbside Recycling Pickup South Route	19	20	21
22	23	24 City Council Meeting 6:00 p.m.	25 Curbside Recycling Pickup North Route	Thanksgiving Day City Offices are closed	Thanksgiving Holiday City Offices are closed	28
29	30	1	2	3	4	
6	7	NOTES:				

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 10/23/2015 - 10/23/2015

Page: 1 Oct 22, 2015 02:10pm

L Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
10-13100	GENERAL F	FUND - ACCTS REC CITY EMPLOYEES				
	2039	CREATIVE CULTURE INSIGNIA, LLC	PD/PERSONAL SUPPLIES	4479	10/08/2015	680.0
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2555069	10/02/2015	268.5
						948,5
10-15820		UND - SDA EXPENSE ACCOUNT				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	10062015	10/06/2015	133.9
10-15850	GENERAL F	UND - POLICE WARRANT CLEARING				
	5842	OREM JUSTICE COURT	WARRANT CLEARING	10192015	10/19/2015	595.0
	6555	PROVO CITY JUSTICE COURT	WARRANT CLEARING	10152015	10/15/2015	351.0
	8884	UTAH COUNTY JUSTICE COURT	WARRANT CLEARING	10202015	10/20/2015	
40.04000	OCHEDAL E	TIND OTATE INCUDANCE DAVAGUE	·			1,366.0
10-21230		UND - STATE INSURANCE PAYABLE UTAH LOCAL GOVT. INS. TRUST	WORKERS COMP	1514549	10/13/2015	10,270.4
	6934	OTAH LOCAL GOVT. INS. TROST	WORKERS COMP	1014049	10/10/2010	10,210.4
10-21355	GENERAL F	UND - CASH BONDS (NEW)				
	4273	IRONWOOD CUSTOM BUILDERS, INC.	CASH BOND RELEASE	10092015	10/09/2015	3,680.0
	8123	TAYLOR, ROBB M.	CASH BOND RELEASE	10222015	10/23/2015	31,250.0
	8123	TAYLOR, ROBB M.	CASH BOND RELEASE INTEREST	10232015	10/23/2015	
40.00000	OFNEDAL D	TIMO LEGAL OLIELO				35,049.6
10-22390		UND - LEGAL SHIELD PRE-PAID LEGAL SERVICES, INC.	LEGAL SERVICE FOR PD OFFICERS	10232015	10/23/2015	88.7
10-34-280	GENERAL F	FUND - CHARGES FOR SERVICES - AMBI	JLANCE FEES			
	3350	GOLD CROSS SERVICES	AMB/BILLING SERVICES	977	09/30/2015	1,661.3
10-42-240	GENERAL E	UND - JUDICIAL - OFFICE EXPENSE				
10-42-240	-	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	-65X03470806	09/30/2015	29.9
10-42-280	GENERAL F	UND - JUDICIAL - TELEPHONE EXPENSI	∃			
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58826848	10/08/2015	51.0
10-42-310	GENERAL F	UND - JUDICIAL - LEGAL SERVICES				
	3657	HANSEN WRIGHT EDDY & HAWS, PC	LEGAL SERVICES	32110	09/25/2015	40.0
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	931-09302015	09/30/2015	7.5
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	661-09302015	09/30/2015	7.5
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	772-09302015	07/20/2015	7.5
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	371-09302015	09/30/2015	127.5
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	372-09302015	09/30/2015	7.5
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	271-09302015	09/30/2015	7.5
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	251-09302015	09/30/2015	120.0
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	902-09302015	09/30/2015	135.0
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	401-09302015	09/30/2015	135.0
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	891-09302015	09/30/2015	172.5
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	931-09302015	09/30/2015	75.0
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	521-09302015	09/30/2015	7.5
	3996		JUDICIAL/LEGAL SERVICES	591-09302015	09/30/2015	232.5
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	691-09302015	09/30/2015	7.5 465.0
	3996 3996	HOWARD, LEWIS & PETERSEN, PC HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES JUDICIAL/LEGAL SERVICES	951-09302015 011-09302015	09/30/2015 09/30/2015	7.5
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	101-09302015	09/30/2015	2,788.5
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	111-09302015	09/30/2015	2,760.5 52.5
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	211-09302015	09/30/2015	75.0
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	221-09302015	09/30/2015	7.5
	3006				3010012013	1.0
	3996 3996					142.5
	3996 3996 3996	HOWARD, LEWIS & PETERSEN, PC HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES JUDICIAL/LEGAL SERVICES	461-09302015 601-09302015	09/30/2015 09/30/2015	142.5 187.5

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PO No Inv Date Amount GL Acct No Vendor Vendor Name Description Invoice No 4,943.58 5,024.55 Total JUDICIAL 10-43-210 GENERAL FUND - NON-DEPARTMENTAL - MEMBERSHIPS 5478 MOUNTAINLAND ASSOCIATION LOCAL CONTRIBUTIONS 2243 10/01/2015 14,852,00 10-43-385 GENERAL FUND - NON-DEPARTMENTAL - SPECIAL EVENTS 10/21/2015 699.50 15 1 PROMOTIONAL PRODUCTS, INC. LEADERSHIP ACADEMY/FAUX FEATHE 2062 10-43-510 GENERAL FUND - NON-DEPARTMENTAL - INSURANCE & BONDS 10/13/2015 8954 UTAH LOCAL GOVT. INS. TRUST AUTO PD ENDORSEMENT 1514548 1,550.77 -14,000.73 Total NON-DEPARTMENTAL 10-44-220 GENERAL FUND - LEGAL SERVICES - PUBLICATION EXPENSE 5091 MATTHEW BENDER & CO., INC. LEGAL/UT CODE AMMO 2015 75303965 09/24/2015 582.28 582.28 Total LEGAL SERVICES 10-46-240 GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE 4017181210 10/01/2015 49.39 1371 CANON SOLUTIONS AMERICAN, INC. ADM/COPIER MAINTENANCE 56.09 10072015 10/07/2015 5609 NEOPOST USA INC. ADM/POSTAGE 5730 OFFICE DEPOT, INC. ADM/OFFICE SUPPLIES '99875216001 10/14/2015 685.80 ADM/SHREDDING OF DOCUMENTS 9407619004 09/25/2015 60.73 7450 SHRED-IT USA LLC 852.01 10-46-250 GENERAL FUND - ADMINISTRATIVE SERVICES - VEHICLE EXPENSE 09/25/2015 5091 MATTHEW BENDER & CO., INC. ADM/UT CODE UNANNOTATED 75348012 419.61 10-46-280 GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE 5950 PARTEC MULTI DEPT/PHONE EXPENSE 58826848 10/08/2015 84.65 10-46-610 GENERAL FUND - ADMINISTRATIVE SERVICES - MISCELLANEOUS EXPENSE 6203 PETTY CASH-TREASURER ADM/PETTY CASH EXPENSE 10232015 10/23/2015 145.09 Total ADMINISTRATIVE SERVICES 1,501.36 10-47-250 GENERAL FUND - FACILITIES - VEHICLE 10/23/2015 175,15 7925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE FUEL EXPENSE 10232015 10-47-480 GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES 970 BJ PLUMBING SUPPLY **BUILDING MAINTENANCE** 629138 10/01/2015 47.15 10-47-490 GENERAL FUND - FACILITIES - SAFETY EQUIPMENT & SUPPLIES 1368 C-A-L RANCH STORES **BUILDING MAINTENANCE** 6563/8 10/02/2015 109.97 10-47-510 GENERAL FUND - FACILITIES - CITY HALL - HEATING EXPENSE MULTI DEPT/HEATING EXPENSE 10/23/2015 34.61 10232015 6672 QUESTAR GAS 10-47-520 GENERAL FUND - FACILITIES - CITY HALL - POWER EXPENSE 7062 ROCKY MOUNTAIN POWER MULTI DEPT/ELECTRICITY EXPENSE 10062015 10/06/2015 2,750.57

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	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	10062015		10/06/2015	601.°
10-47-810	GENERAL E	FUND - FACILITIES - SR CENTER - HE	FATING				020.
10 11 010		QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	10232015		10/23/2015	27,
10-47-820		FUND - FACILITIES - SR CENTER - PO		40000045		10/06/2015	400.
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	10062015		10/06/2015	400.7
Total FACILITIE	S					-	10,706.7
10-51-250	GENERAL F	UND - ENGINEERING - VEHICLE EXI	PENSE				
	6203	PETTY CASH-TREASURER	ADM/PETTY CASH EXPENSE	10232015		10/23/2015	6.
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	10232015		10/23/2015	185. 191.
10-51-275	GENERAL F	UND - ENGINEERING - STREET LIGI	HT EXPENSE				•
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	10062015		10/06/2015	18,147.
10-51-285	GENERAL F	:UND - ENGINEERING - CELLULAR S	ERVICES				
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9753195701		10/01/2015	155.5
10-51-332	GENERAL F	UND - ENGINEERING - PROFESSION	NAL SERVICES				
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	38550		10/08/2015	3,066.
10-51-745	GENERAL F	UND - ENGINEERING - SIGNALS & F	LASHERS				
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	38550		10/08/2015	100.
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	10062015		10/06/2015	46.8 147.
Total ENGINEER	RING					-	21,708.5
10-52-250		UND - COMMUNITY DEVELOPMENT		10232015		10/23/2015	291.9
10-52-250		OUND - COMMUNITY DEVELOPMENT STATE OF UTAH GASCARD	- VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE	10232015		10/23/2015	291.9
	7925 GENERAL F	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE - TELEPHONE EXPENSE				
	7925 GENERAL F	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	10232015 58826848		10/23/2015	291.9 35.6
10-52-280	7925 GENERAL F 5950 GENERAL F	STATE OF UTAH GASCARD UND - COMMUNITY DEVELOPMENT PAETEC UND - COMMUNITY DEVELOPMENT	MULTI DEPT VEHICLE FUEL EXPENSE - TELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE - CELLULAR SERVICES	58826848		10/08/2015	35.4
10-52-280	7925 GENERAL F 5950 GENERAL F	STATE OF UTAH GASCARD UND - COMMUNITY DEVELOPMENT PAETEC	MULTI DEPT VEHICLE FUEL EXPENSE - TELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE				35.4
10-52-280 10-52-285	7925 GENERAL F 5950 GENERAL F 7780 GENERAL F	STATE OF UTAH GASCARD UND - COMMUNITY DEVELOPMENT PAETEC UND - COMMUNITY DEVELOPMENT SPRINT UND - COMMUNITY DEVELOPMENT	MULTI DEPT VEHICLE FUEL EXPENSE - TELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE - MISCELLANEOUS	58826848 10232015		10/08/2015 10/23/2015	35. 247.
10-52-280 10-52-285	7925 GENERAL F 5950 GENERAL F 7780 GENERAL F	STATE OF UTAH GASCARD UND - COMMUNITY DEVELOPMENT PAETEC UND - COMMUNITY DEVELOPMENT SPRINT	MULTI DEPT VEHICLE FUEL EXPENSE - TELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE	58826848		10/08/2015	35. 247.
10-52-280 10-52-285	7925 GENERAL F 5950 GENERAL F 7780 GENERAL F 5457	STATE OF UTAH GASCARD UND - COMMUNITY DEVELOPMENT PAETEC UND - COMMUNITY DEVELOPMENT SPRINT UND - COMMUNITY DEVELOPMENT MOUNT OLYMPUS	MULTI DEPT VEHICLE FUEL EXPENSE - TELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE - MISCELLANEOUS	58826848 10232015		10/08/2015 10/23/2015	35. 247. 34.
10-52-280 10-52-285 10-52-610	7925 GENERAL F 5950 GENERAL F 7780 GENERAL F 5457	STATE OF UTAH GASCARD UND - COMMUNITY DEVELOPMENT PAETEC UND - COMMUNITY DEVELOPMENT SPRINT UND - COMMUNITY DEVELOPMENT MOUNT OLYMPUS	MULTI DEPT VEHICLE FUEL EXPENSE - TELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE - MISCELLANEOUS	58826848 10232015		10/08/2015 10/23/2015	35. 247. 34.
10-52-280 10-52-285 10-52-610 Total COMMUNI	7925 GENERAL F 5950 GENERAL F 7780 GENERAL F 5457 TY DEVELOF	STATE OF UTAH GASCARD UND - COMMUNITY DEVELOPMENT PAETEC UND - COMMUNITY DEVELOPMENT SPRINT UND - COMMUNITY DEVELOPMENT MOUNT OLYMPUS PMENT UND - POLICE DEPARTMENT - MEET	MULTI DEPT VEHICLE FUEL EXPENSE - TELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE - MISCELLANEOUS COM DEV/BOTTLED WATER	58826848 10232015 10012015		10/08/2015 10/23/2015 10/01/2015	35. 247. 34. 609.
10-52-280 10-52-285 10-52-610 Total COMMUNI	7925 GENERAL F 5950 GENERAL F 7780 GENERAL F 5457 TY DEVELOF GENERAL F 5033	STATE OF UTAH GASCARD UND - COMMUNITY DEVELOPMENT PAETEC UND - COMMUNITY DEVELOPMENT SPRINT UND - COMMUNITY DEVELOPMENT MOUNT OLYMPUS PMENT UND - POLICE DEPARTMENT - MEET MACEYS	MULTI DEPT VEHICLE FUEL EXPENSE - TELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE - MISCELLANEOUS COM DEV/BOTTLED WATER TINGS & MEMBERSHIPS PD/MEETING EXPENSE	58826848 10232015 10012015		10/08/2015 10/23/2015 10/01/2015 -	35. 247. 34. 609.
10-52-280 10-52-285 10-52-610 Total COMMUNI	7925 GENERAL F 5950 GENERAL F 7780 GENERAL F 5457 TY DEVELOF GENERAL F 5033	STATE OF UTAH GASCARD UND - COMMUNITY DEVELOPMENT PAETEC UND - COMMUNITY DEVELOPMENT SPRINT UND - COMMUNITY DEVELOPMENT MOUNT OLYMPUS PMENT UND - POLICE DEPARTMENT - MEET	MULTI DEPT VEHICLE FUEL EXPENSE - TELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE - MISCELLANEOUS COM DEV/BOTTLED WATER	58826848 10232015 10012015		10/08/2015 10/23/2015 10/01/2015	35. 247 34. 609.
10-52-280 10-52-285 10-52-610 Total COMMUNI 10-54-210	7925 GENERAL F 7780 GENERAL F 5457 TY DEVELOF GENERAL F 5033 5033 GENERAL F	STATE OF UTAH GASCARD FUND - COMMUNITY DEVELOPMENT PAETEC FUND - COMMUNITY DEVELOPMENT SPRINT FUND - COMMUNITY DEVELOPMENT MOUNT OLYMPUS PMENT FUND - POLICE DEPARTMENT - MEET MACEYS MACEYS FUND - POLICE DEPARTMENT - OFFI	MULTI DEPT VEHICLE FUEL EXPENSE - TELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE - MISCELLANEOUS COM DEV/BOTTLED WATER TINGS & MEMBERSHIPS PD/MEETING EXPENSE PD/MEETING EXPENSE	58826848 10232015 10012015 24770 27898		10/08/2015 10/23/2015 10/01/2015 	35. 247. 34. 609.
10-52-280 10-52-285 10-52-610 Total COMMUNI 10-54-210	7925 GENERAL F 7780 GENERAL F 5457 TY DEVELOF GENERAL F 5033 5033 GENERAL F 407	STATE OF UTAH GASCARD FUND - COMMUNITY DEVELOPMENT PAETEC FUND - COMMUNITY DEVELOPMENT SPRINT FUND - COMMUNITY DEVELOPMENT MOUNT OLYMPUS PMENT FUND - POLICE DEPARTMENT - MEET MACEYS MACEYS MACEYS FUND - POLICE DEPARTMENT - OFFI AMERICAN PRODUCTS	MULTI DEPT VEHICLE FUEL EXPENSE - TELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE - MISCELLANEOUS COM DEV/BOTTLED WATER TINGS & MEMBERSHIPS PD/MEETING EXPENSE PD/MEETING EXPENSE PD/OFFICE SUPPLIES	58826848 10232015 10012015 24770 27898		10/08/2015 10/23/2015 10/01/2015 	35. 247. 34. 609. 13. 28. 41.
10-52-280 10-52-285 10-52-610 Total COMMUNI 10-54-210	7925 GENERAL F 7780 GENERAL F 5457 TY DEVELOF GENERAL F 5033 5033 GENERAL F 407 990	STATE OF UTAH GASCARD FUND - COMMUNITY DEVELOPMENT PAETEC FUND - COMMUNITY DEVELOPMENT SPRINT FUND - COMMUNITY DEVELOPMENT MOUNT OLYMPUS PMENT FUND - POLICE DEPARTMENT - MEET MACEYS MACEYS FUND - POLICE DEPARTMENT - OFFI	MULTI DEPT VEHICLE FUEL EXPENSE - TELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE - CELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE - MISCELLANEOUS COM DEV/BOTTLED WATER TINGS & MEMBERSHIPS PD/MEETING EXPENSE PD/MEETING EXPENSE	58826848 10232015 10012015 24770 27898		10/08/2015 10/23/2015 10/01/2015 	

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GL Acct No Vendor Vendor Name Description Invoice No PO No Inv Date Amount 2039 CREATIVE CULTURE INSIGNIA, LLC PD/DEPARTMENTAL SUPPLIES 4479 10/08/2015 25 25 2122 CULLIGAN BOTTLED WATER PD/BOTTLED WATER 65X03418706 09/30/2015 145.50 PD/BOTTLED WATER 09/30/2015 54.00 2122 CULLIGAN BOTTLED WATER 65X03429109 O'REILLY AUTOMOTIVE INC. PD/VEHICLE EXPENSE 3623448629 08/01/2015 5833 16.47 448.30 10-54-250 GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE 3468 GREASE MONKEY #790 PD/VEHICLE MAINTENANCE 161072 09/01/2015 87.28 **GREASE MONKEY #790** PD/VEHICLE MAINTENANCE 162816 10/07/2015 70.19 4523 KEN GARFF FORD PD/VEHICLE MAINTENANCE 4FCS151439 10/12/2015 97.23 5833 O'REILLY AUTOMOTIVE INC. PD/VEHICLE EXPENSE 3623453556 08/27/2015 10.78 5833 O'REILLY AUTOMOTIVE INC. PDIVEHICLE EXPENSE 3623454909 09/03/2015 16.98 7925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE FUEL EXPENSE 10232015 10/23/2015 6.035.73 8157 TECHNA GLASS PD/NEW WINDSHIELD 868290 05/27/2015 189.28 6.507.47 10-54-280 GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE 1518 CENTURY LINK MULTI DEPT/PHONE EXPENSE 10232015 10/23/2015 338.51 5950 PAETEC MULTI DEPT/PHONE EXPENSE 58826848 10/08/2015 156.63 9057 VALCOM SALT LAKE CITY, LC PD/MAINTENANCE AGREEMENT 475037 10/07/2015 3,918.50 4,413.64 10-54-285 GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES 9131 VERIZON WIRELESS MULTI DEPT/CELL PHONE EXPENSE 9753195701 10/01/2015 708.02 10-54-420 GENERAL FUND - POLICE DEPARTMENT - SPECIAL SERVICES 3011 FORENSIC NURSING SERVICES, INC. PD/SPECIMEN COLLECTION 15.259 10/05/2015 90.00 10-54-440 GENERAL FUND - POLICE DEPARTMENT - K9 SUPPLIES 8394 TIMPANOGOS ANIMAL HOSPITAL PD/CANINE EXAM 09/16/2015 113183 157.09 TIMPANOGOS ANIMAL HOSPITAL PD/CANINE EXAM 113693 09/28/2015 55.81 TIMPANOGOS ANIMAL HOSPITAL PD/DOG FOOD 114021 10/06/2015 129.00 TIMPANOGOS ANIMAL HOSPITAL PD/CANINE EXAM 114079 10/08/2015 30.91 372.81 10-54-450 GENERAL FUND - POLICE DEPARTMENT - RADIO SERVICE 8825 UTAH COMMUNICATIONS AUTHORITY PD/MONTHLY RADIO SERVICES 56612 08/31/2015 1,348.50 Total POLICE DEPARTMENT 13.930.54 10-55-250 GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE 5833 O'REILLY AUTOMOTIVE INC. FIRE/VEHICLE MAINTENANCE 3623461648 10/08/2015 25.76 7925 STATE OF UTAH GASCARD MULTI DEPT VEHICLE FUEL EXPENSE 10232015 10/23/2015 1,373.02 1,398.78 10-55-280 GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE 7780 SPRINT MULTI DEPT/CELL PHONE EXPENSE 10232015 10/23/2015 108.01 9131 VERIZON WIRELESS FIRE/CELL PHONE EXPENSE 9753226517 10/01/2015 1,068.77 1,176.78 10-55-480 GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES 1060 BOUNDTREE MEDICAL, LLC FIRE/DEPARTMENTAL SUPPLIES 81939315 10/13/2015 71.98 2122 CULLIGAN BOTTLED WATER FIRE/BOTTLED WATER 65X03478908 09/30/2015 178.20 2123 CULLIGAN WATER CONDITIONING FIRE/WATER CONDITIONING 65X03510700 10/12/2015 135.00 3841 HENRY SCHEIN INC. FIRE/DEPARTMENTAL SUPPLIE 24012109 10/06/2015 285.41 3841 HENRY SCHEIN INC. FIRE/DEPARTMENTAL SUPPLIE 505.50 24207525 10/12/2015 3841 HENRY SCHEIN INC. FIRE/DEPARTMENTAL SUPPLIE 24211083 10/12/2015 20.97 3841 HENRY SCHEIN INC. FIRE/DEPARTMENTAL SUPPLIE 24211275 10/12/2015 157.50 3841 HENRY SCHEIN INC. FIRE/DEPARTMENTAL SUPPLIE 24211997 10/12/2015 586,50 4019 HUMPHRIES, INC. FIRE/DEPARTMENTAL SUPPLIES 1127094 10/05/2015 193.55 7890 STAT MEDICAL SUPPLY CO. FIRE/DEPARTMENTAL SUPPLIES 87957 10/12/2015 415.00

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GL Acct No Vendor Vendor Name Description Invoice No PO No Inv Date Amount 3,375.98 Total STREETS 14,228.08 10-65-240 GENERAL FUND - LIBRARY - OFFICE EXPENSE LIB/BOOKS 09242015 09/24/2015 91.51 307 AMAZON 5609 NEOPOST USA INC. LIB/MAILING MACHINE RENTAL 53317812 10/04/2015 59.25 5730 OFFICE DEPOT, INC. LIB/OFFICE SUPPLIES 1849369045 10/02/2015 71.90 '98468447001 5730 OFFICE DEPOT, INC. LIB/BOOKS 10/07/2015 86.28 6343 PLEASANT GROVE PRINTERS LIB/APPLICATION CARDS 7153 09/29/2015 68.00 6343 PLEASANT GROVE PRINTERS MULTI DEPT/PRINTING EXPENSE 7169 10/12/2015 11.90 388.84 10-65-280 GENERAL FUND - LIBRARY - TELEPHONE EXPENSE 1905 COMCAST CABLE LIB/INTERNET SERVICES 10132015 10/13/2015 70.24 58826848 10/08/2015 5950 PAETEC MULTI DEPT/PHONE EXPENSE 71.79 142.03 10-65-420 GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING LIB/ASSORTED EXPENSES 24305 10/06/2015 9.00 5033 MACEYS 5033 MACEYS LIB/ASSORTED EXPENSES 24305CR 10/06/2015 6.00 -5033 MACEYS LIB/ASSORTED SUPPLIES 24766 10/13/2015 5.87 8.87 10-65-480 GENERAL FUND - LIBRARY - BOOKS 307 AMAZON LIB/BOOK\$ 09242015 09/24/2015 109.97 3191 GALE LIB/BOOKS 56434706 10/07/2015 138.54 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 89643459 10/02/2015 331.93 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 89648049 10/04/2015 14.30 89706102 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 10/07/2015 214.93 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 89724337 10/08/2015 81.91 89781843 10/13/2015 4159 INGRAM LIBRARY SERVICES LIB/BOOKS 117.72 4572 KNOW BUDDY RESOURCES LIB/BOOKS 180829 09/25/2015 565.74 THE PENWORTHY COMPANY LIB/BOOK\$ 16045 10/07/2015 203.31 6094 1,778.35 10-65-485 GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS 307 AMAZON LIB/BOOKS 09242015 09/24/2015 443.83 307 AMAZON LIB/BOOK\$ 09242015 09/24/2015 91.29 -2870 FINDAWAY WORLD, LLC LIB/BOOKS 167201 10/15/2015 455.96 6791 RECORDED BOOKS, INC. LIB/RECORDED BOOKS 75220401 10/06/2015 306.82 6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD 75226466 10/15/2015 113.80 6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD 75226467 10/15/2015 56.90 6791 RECORDED BOOKS, INC. LIB/ BOOKS ON CD 75226468 10/15/2015 29.24 1.315.26 10-65-760 GENERAL FUND - LIBRARY - TECHNOLOGY 8158 TECH LOGIC CORPORATION LIB/RFID CHECKOUT SYSTEM 15006494-1 10/15/2015 17,665.71 8158 TECH LOGIC CORPORATION LIB/SCO EQUIPMENT 15006494PP 10/15/2015 19,706.50 37,372.21 41,005.56 Total LIBRARY 10-67-240 GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE 1905 COMCAST CABLE SC/INTERNET SERVICE 10152015 10/15/2015 63.77 Total SR. CITIZEN CTR & AUDITORIUM 63.77

SANT GROVE C	CITY CORPOR	• •	oroval Report by GL No - Unpaid aid Invoices 10/23/2015 - 10/23/2015		Page: Oct 22, 2015 02:10	
	6650	QUALITY TIRE COMPANY	PARK/MOWER EXPENSE	9835	10/08/2015	71.
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	10232015	10/23/2015	236.
	8576	TURF EQUIPMENT	PARK/MOWER EXPENSE	38980800	09/25/2015	965 1,272
10-70-250	GENERAL F	FUND - PARKS - VEHICLE EXPENSE				,,
	675	AUTO ZONE STORES, INC.	PARK/VEHICLE EXPENSE	6231270493	10/09/2015	38
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	10232015	10/23/2015	980 1,018
10-70-285	GENERAL F	FUND - PARKS - CELLULAR SERVICES				1,010
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9753195701	10/01/2015	542
10-70-320	GENERAL F	FUND - PARKS - SPRINKLER & LANDSCA	APE			
	2752	EVCO HOUSE OF HOSE	PARK/DEPARTMENTAL SUPPLIES	7351	10/08/2015	400
	2752	EVCO HOUSE OF HOSE	PARK/DEPARTMENTAL SUPPLIES	77665	10/08/2015	7
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/CEM-SPRINKLER SUPPLIES	410615	09/24/2015	13
	4208	INTERMOUNTAIN FARMERS ASSOC.	PARK/HERBICIDE	1006034561	10/08/2015	754
	9465	WHOLESALE LANDSCAPE SUPPLY	PARK/TREES	09292015	09/29/2015	187
	9465	WHOLESALE LANDSCAPE SUPPLY	PARK/BARK	4850	09/29/2015	99
10-70-482	GENERAL F	FUND - PARKS - TREE MAINTENANCE				1,461
		WHOLESALE LANDSCAPE SUPPLY	PARK/TREES	10052015	10/05/2015	337
		WHOLESALE LANDSCAPE SUPPLY	PARK/TREES	4811	10/09/2015	731
	0.00	TOTAL STATE	174770174220		10.03.2010	1,068
10-70-670		UND - PARKS - SAFETY EQUIP. & SUPF CINTAS CORPORATION	PLIES PARK/FIRST AID SUPPLIES	5003775407	10/05/2015	51
Total PARKS					_	5,416
10-71-240		SUND - RECREATION - OFFICE EXPENS				
	5730	OFFICE DEPOT, INC.	REC/OFFICE CLOCKS	'97272435001	09/30/2015	89.
10-71-250		UND - RECREATION - VEHICLE EXPENS		10032045	40/02/2045	044
	1925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	10232015	10/23/2015	211.
10-71-270		UND - RECREATION - POWER EXPENS		10000015	1010010015	
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	10062015	10/06/2015	25.
10-71-280		UND - RECREATION - TELEPHONE EXP				
		CENTURY LINK	MULTI DEPT/PHONE EXPENSE	10232015	10/23/2015	203.
		PAETEC	MULTI DEPT/PHONE EXPENSE	58826848	10/08/2015	241.
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58826848	10/08/2015	20.
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58826848	10/08/2015	31. 497.
10-71-285	GENERAL F	UND - RECREATION - CELLULAR SERV	TICES			497
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9753195701	10/01/2015	379
Total RECREAT	ION				_	1,204
10-72-220		UND - LEISURE SERVIVES - PUBLICATI				
		GURR'S COPYTEC	LEISURE/OCE ENGINEERING BOND	4040	10/13/2015	75.
		GURR'S COPYTEC	LEISURE/PRINTING LEDGER	4373	10/09/2015	67.
	3571	GURR'S COPYTEC	LEISURE/OCE ENGINEERING BOND	4442	10/13/2015	40.
40.70.000	OCNEDAL S	TIME LEIGHE CERVINES VEHICLE				183.
10-72-250		UND - LEISURE SERVIVES - VEHICLE STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	10232015	10/23/2015	នក
	7925	STATE OF UTAH GASCARD	WOLLI DELL VEHIOLE PUEL EXPENSE	10232015	10/23/2015	67.

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48-41-285	STORMOR	AIN UTILITY FUND - GENERAL GOV	/FRNMENT - CELLULAR SERVICES			
10 11 200		AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	09302015	09/28/2015	285.20
	-	VERIZON WIRELESS	STRM DRN/AIR CARDS	2203306013	09/25/2015	60.04
	3101	VERIZOIA VAIREECCO	OTTAIN BRIGARY CARDO	2200000010	03/23/2013	345.30
48-41-330	STORM DR	AIN UTILITY FUND - GENERAL GOV	ERNMENT - ENGINEERING SERVICES			*
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	38550	10/08/2015	707.95
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	38550	10/08/2015	499.99
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	38550	10/08/2015	141.59
						1,349.53
48-41-480	STORM DR	AIN UTILITY FUND - GENERAL GOV	ERNMENT - DEPARTMENTAL SUPPLIES			
	3260	GEMINI CONCRETE CUTTING	STRM DRN/BOX CUT	3153	09/23/2015	500.00
	7464	SILVER LEAF SWPPP	STRM DRN/INSTALL INLET PROTECTION	9362	09/08/2015	510.00
						1,010.00
48-41-610			ERNMENT - MISCELLANEOUS EXPENSE	055110	*****	
		C-A-L RANCH STORES	STRM DRN/SHIRTS	6551/8	09/29/2015	89.98
		DCD TRANSFER -LINDON	STRM DRN/CONCRETE	9998	09/27/2015	20.00
		M & N DEVELOPMENT LLC	STRM DRN/ASPHALT	6297	09/18/2015	165.00
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	10062015	10/06/2015	38.43
	8401	TIMP RENTAL CENTER, INC.	MULTI DEPT/SHARK	2301571	09/22/2015	981.00
						1,294.41
48-41-650		AIN UTILITY FUND - GENERAL GOV		450004	0011510015	
	3305	GENEVA PIPE COMPANY INC.	STRM DRN/CURB INLETS	153334	09/15/2015	2,684.00
						7,113.94
	STORM DRA	AIN UTILITY FUND - STORM DRAIN	PROJECTS - DETENTION POND 1100 W 2600 MULTI DEPT/ENGINEERING		10/08/2015	
48-70-843	STORM DRA 3970	AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC.	PROJECTS - DETENTION POND 1100 W 2600 MULTI DEPT/ENGINEERING	N 38549	10/08/2015 _ _	353.98
48-70-843 Fotal STORM Di	STORM DRA 3970 RAIN PROJEC	AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC. CTS			10/08/2015 - - - -	353.98 353.98 7,467.92
48-70-843 Total STORM Di	STORM DRA 3970 RAIN PROJEC RAIN UTILITY WATER FUR	AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC. CTS FUND ND - EXPENDITURES - OFFICE EXP	MULTI DEPT/ENGINEERING	38549	- - -	353.98 353.98 7,467.92
48-70-843 Total STORM Di	STORM DRA 3970 RAIN PROJEC RAIN UTILITY WATER FUR	AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC. CTS	MULTI DEPT/ENGINEERING		10/08/2015 - - - - - - - 09/30/2015	353.98 353.98
48-70-843 Fotal STORM Di Fotal STORM Di 51-40-240	STORM DRA 3970 RAIN PROJEC RAIN UTILITY WATER FUR 320	AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC. CTS FUND ND - EXPENDITURES - OFFICE EXP	MULTI DEPT/ENGINEERING ENSE WATER/VOICE BROADCASTS	38549	- - -	353.98 353.98 7,467.92
48-70-843 Total STORM Di Total STORM Di 51-40-240	STORM DRA 3970 RAIN PROJEC RAIN UTILITY WATER FUN 320 WATER FUN	AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC. CTS FUND ND - EXPENDITURES - OFFICE EXP AMFAX CORPORATION ND - EXPENDITURES - VEHICLE EXP	MULTI DEPT/ENGINEERING ENSE WATER/VOICE BROADCASTS PENSE	38549 21509709		353.98 353.98 7,467.92 24.30
48-70-843 Total STORM Di Total STORM Di 51-40-240	STORM DRA 3970 RAIN PROJECT RAIN UTILITY WATER FUN 320 WATER FUN 5833	AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC. CTS Y FUND ND - EXPENDITURES - OFFICE EXP AMFAX CORPORATION ND - EXPENDITURES - VEHICLE EXI O'REILLY AUTOMOTIVE INC.	MULTI DEPT/ENGINEERING ENSE WATER/VOICE BROADCASTS PENSE WATER/VEHICLE MAINTENANCE	38549 21509709 3623443283	09/30/2015 07/06/2015	353.98 353.98 7,467.92 24.30
48-70-843 Total STORM Di Total STORM Di 51-40-240	STORM DRA 3970 RAIN PROJECT RAIN UTILITY WATER FUN 320 WATER FUN 5833 5833	AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC. CTS Y FUND ND - EXPENDITURES - OFFICE EXP AMFAX CORPORATION ND - EXPENDITURES - VEHICLE EXI O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC.	MULTI DEPT/ENGINEERING ENSE WATER/VOICE BROADCASTS PENSE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE	38549 21509709 3623443283 3623451130	09/30/2015 07/06/2015 08/14/2015	353.98 353.98 7,467.92 24.30 18.98 96.22
48-70-843 Total STORM Di Total STORM Di 51-40-240	STORM DRA 3970 RAIN PROJECT RAIN UTILITY WATER FUN 320 WATER FUN 5833 5833 5833	AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC. CTS Y FUND ND - EXPENDITURES - OFFICE EXP AMFAX CORPORATION ND - EXPENDITURES - VEHICLE EXI O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC.	ENSE WATER/VOICE BROADCASTS PENSE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE	38549 21509709 3623443283 3623451130 3623451133	09/30/2015 07/06/2015 08/14/2015 08/14/2015	353.98 353.98 7,467.92 24.30 18.98 96.22 92.24
48-70-843 Fotal STORM Di Fotal STORM Di 51-40-240	STORM DRA 3970 RAIN PROJECT RAIN UTILITY WATER FUN 320 WATER FUN 5833 5833 5833	AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC. CTS Y FUND ND - EXPENDITURES - OFFICE EXP AMFAX CORPORATION ND - EXPENDITURES - VEHICLE EXI O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC.	MULTI DEPT/ENGINEERING ENSE WATER/VOICE BROADCASTS PENSE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE	38549 21509709 3623443283 3623451130	09/30/2015 07/06/2015 08/14/2015	353.98 353.98 7,467.92 24.30 18.98 96.22 92.24 860.07
48-70-843 Fotal STORM Di Total STORM Di 51-40-240 51-40-250	STORM DRA 3970 RAIN PROJECT RAIN UTILITY WATER FUN 320 WATER FUN 5833 5833 5833 7925	AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC. CTS Y FUND ND - EXPENDITURES - OFFICE EXP AMFAX CORPORATION ND - EXPENDITURES - VEHICLE EXI O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC.	ENSE WATER/VOICE BROADCASTS PENSE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE MATER/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE	38549 21509709 3623443283 3623451130 3623451133	09/30/2015 07/06/2015 08/14/2015 08/14/2015	353.98 353.98 7,467.92 24.30 18.98 96.22 92.24
48-70-843 Fotal STORM Di Total STORM Di 51-40-240 51-40-250	STORM DRA 3970 RAIN PROJECT RAIN UTILITY WATER FUN 320 WATER FUN 5833 5833 7925 WATER FUN	AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC. CTS Y FUND ND - EXPENDITURES - OFFICE EXP AMFAX CORPORATION ND - EXPENDITURES - VEHICLE EXI O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD	ENSE WATER/VOICE BROADCASTS PENSE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE MATER/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE	38549 21509709 3623443283 3623451130 3623451133	09/30/2015 07/06/2015 08/14/2015 08/14/2015	353.98 353.98 7,467.92 24.30 18.98 96.22 92.24 860.07
48-70-843 Fotal STORM Di Total STORM Di 51-40-240 51-40-250	STORM DRA 3970 RAIN PROJECT RAIN UTILITY WATER FUN 320 WATER FUN 5833 5833 5833 7925 WATER FUN 7062	AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC. CTS Y FUND ND - EXPENDITURES - OFFICE EXPENDERS - VEHICLE EXPONENTIAL ENC. O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD ND - EXPENDITURES - POWER EXPENDERS - POWER EX	ENSE WATER/VOICE BROADCASTS PENSE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE ENSE MULTI DEPT/ELECTRICITY EXPENSE	38549 21509709 3623443283 3623451130 3623451133 10232015	09/30/2015 07/06/2015 08/14/2015 08/14/2015 10/23/2015	353.98 353.98 7,467.92 24.30 18.98 96.22 92.24 860.07 883.03
48-70-843 Fotal STORM Di 51-40-240 51-40-250 51-40-270	STORM DRA 3970 RAIN PROJECT RAIN UTILITY WATER FUN 320 WATER FUN 7062 WATER FUN 7062	AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC. CTS Y FUND ND - EXPENDITURES - OFFICE EXP AMFAX CORPORATION ND - EXPENDITURES - VEHICLE EXI O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD ND - EXPENDITURES - POWER EXP ROCKY MOUNTAIN POWER	ENSE WATER/VOICE BROADCASTS PENSE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE ENSE MULTI DEPT/ELECTRICITY EXPENSE	38549 21509709 3623443283 3623451130 3623451133 10232015	09/30/2015 07/06/2015 08/14/2015 08/14/2015 10/23/2015	353.98 353.98 7,467.92 24.30 18.98 96.22 92.24 860.07 883.03 29,603.97
48-70-843 Fotal STORM Di 51-40-240 51-40-250 51-40-270	STORM DRA 3970 RAIN PROJECT RAIN UTILITY WATER FUN 320 WATER FUN 7062 WATER FUN 7062	AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC. CTS Y FUND ND - EXPENDITURES - OFFICE EXPENDERS - VEHICLE EXPONENTIAL ENC. O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD ND - EXPENDITURES - POWER EXPENDERS - POWER EX	ENSE WATER/VOICE BROADCASTS PENSE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE ENSE MULTI DEPT/ELECTRICITY EXPENSE	38549 21509709 3623443283 3623451130 3623451133 10232015	09/30/2015 07/06/2015 08/14/2015 08/14/2015 10/23/2015	353.98 353.98 7,467.92 24.30 18.98 96.22 92.24 860.07 883.03
48-70-843 Total STORM Di Total STORM Di 51-40-240 51-40-250 51-40-270 51-40-280	STORM DRA 3970 RAIN PROJECT RAIN UTILITY WATER FUN 320 WATER FUN 7062 WATER FUN 5950	AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC. CTS Y FUND ND - EXPENDITURES - OFFICE EXP AMFAX CORPORATION ND - EXPENDITURES - VEHICLE EXI O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD ND - EXPENDITURES - POWER EXP ROCKY MOUNTAIN POWER	ENSE WATER/VOICE BROADCASTS PENSE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE ENSE MULTI DEPT/ELECTRICITY EXPENSE EXPENSE MULTI DEPT/PHONE EXPENSE	38549 21509709 3623443283 3623451130 3623451133 10232015	09/30/2015 07/06/2015 08/14/2015 08/14/2015 10/23/2015	353.98 353.98 7,467.92 24.30 18.98 96.22 92.24 860.07 883.03 29,603.97
Fotal STORM Di Fotal STORM Di 51-40-240 51-40-250 51-40-270 51-40-280	STORM DRA 3970 RAIN PROJECT RAIN UTILITY WATER FUN 320 WATER FUN 7062 WATER FUN 5950 WATER FUN	AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC. CTS Y FUND ND - EXPENDITURES - OFFICE EXP AMFAX CORPORATION ND - EXPENDITURES - VEHICLE EXI O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD ND - EXPENDITURES - POWER EXP ROCKY MOUNTAIN POWER ND - EXPENDITURES - TELEPHONE PAETEC	ENSE WATER/VOICE BROADCASTS PENSE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE WATER/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE ENSE MULTI DEPT/ELECTRICITY EXPENSE EXPENSE MULTI DEPT/PHONE EXPENSE	38549 21509709 3623443283 3623451130 3623451133 10232015	09/30/2015 07/06/2015 08/14/2015 08/14/2015 10/23/2015	353.98 353.98 7,467.92 24.30 18.98 96.22 92.24 860.07 883.03 29,603.97

 $P_{i_1} = x_1 + \varepsilon_{i_1}$

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 10/23/2015 - 10/23/2015 Page: 11 Oct 22, 2015 02:10pm

	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
F4 40 000	1447F7 F11	AID EVDENDIFLIDES ENGINEEDING				401.
51-40-330		ND - EXPENDITURES - ENGINEERING HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	38550	10/08/2015	1,274.
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	38550	10/08/2015	638
	3970	HORROCKS ENGINEERS, INC.	MOETI DEP IZENGINEERING	36330	10/06/2015	1,912.
51-40-420		ND - EXPENDITURES - STREET REPAIRS				
		GENEVA ROCK PRODUCTS	WATER/DEPARTMENTAL SUPPLIES	1675628	09/28/2015	191.
		GENEVA ROCK PRODUCTS	WATER/DEPARTMENTAL SUPPLIES	1676806	09/30/2015	709.
		GENEVA ROCK PRODUCTS	WATER/ASPHALT	1677414	10/01/2015	280
	3312	GENEVA ROCK PRODUCTS	WATER/DEPARTMENTAL SUPPLIES	1679341	10/07/2015	146 1,329
51-40-600	WATER FUI	ND - EXPENDITURES - REPAIR & MAINTE	ENANCE			11444
	2192	D AND L SUPPLY CO., INC.	WATER/METERS	44940	10/09/2015	660
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	20394	09/30/2015	293.
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	20402	10/12/2015	110.
	8233	THATCHER COMPANY	WATER/CHLORINE	1373444	10/01/2015	3,472.
	8401	TIMP RENTAL CENTER, INC.	MULTI DEPT/SHARK	2301571	09/22/2015	981.
	9423	WESTROC INC.	WATER/ROAD BASE	232367	10/02/2015	692
51-40-603	WATER FUI	ND - EXPENDITURES - SECONDARY WA	TER PHASE 2			6,209.
5. 40 000		ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	10062015	10/06/2015	2,679.
51,40,610	WATER EUR	ND - EXPENDITURES - MISCELLANEOUS	EXPENSE			
31-40-010		C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	6610/8	10/16/2015	102.
Total EXPENDIT	UKES				-	43,210
51-70-710		ND - WATER CAPITAL PROJECTS - BATT HORROCKS ENGINEERS, INC.	'LE CREEK SURVEY MULTI DEPT/ENGINEERING	38549	10/08/2015	1,231.
	3970 WATER FUN	HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - WAT	MULTI DEPT/ENGINEERING ERLINE UPSIZE/REPLACEMENT			·
51-70-909	3970 WATER FUI 3970	HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - WAT HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING ERLINE UPSIZE/REPLACEMENT MULTI DEPT/ENGINEERING	38549 38549	10/08/2015	·
51-70-909	3970 WATER FUN 3970 WATER FUN	HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - WAT HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - BLUE	MULTI DEPT/ENGINEERING ERLINE UPSIZE/REPLACEMENT MULTI DEPT/ENGINEERING			141.
51-70-909 51-70-915	3970 WATER FUN 3970 WATER FUN 3323	HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - WAT HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - BLUE GERBER CONSTRUCTION INC.	MULTI DEPT/ENGINEERING ERLINE UPSIZE/REPLACEMENT MULTI DEPT/ENGINEERING ENERGY	38549	10/08/2015	141. 49,667.
51-70-909 51-70-915	3970 WATER FUN 3970 WATER FUN 3323	HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - WAT HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - BLUE GERBER CONSTRUCTION INC.	MULTI DEPT/ENGINEERING ERLINE UPSIZE/REPLACEMENT MULTI DEPT/ENGINEERING ENERGY	38549	10/08/2015	141. 49,667.
51-70-909 51-70-915 Total WATER C	3970 WATER FUN 3970 WATER FUN 3323 APITAL PRO	HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - WAT HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - BLUE GERBER CONSTRUCTION INC.	MULTI DEPT/ENGINEERING ERLINE UPSIZE/REPLACEMENT MULTI DEPT/ENGINEERING ENERGY	38549	10/08/2015	141. 49,667. 51,040.
51-70-909 51-70-915 Total WATER C	3970 WATER FUN 3970 WATER FUN 3323 APITAL PRO	HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - WAT HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - BLUE GERBER CONSTRUCTION INC.	MULTI DEPT/ENGINEERING ERLINE UPSIZE/REPLACEMENT MULTI DEPT/ENGINEERING ENERGY	38549	10/08/2015	141. 49,667. 51,040.
51-70-909 51-70-915 Total WATER C	3970 WATER FUN 3970 WATER FUN 3323 APITAL PRO UND	HORROCKS ENGINEERS, INC. NO - WATER CAPITAL PROJECTS - WAT HORROCKS ENGINEERS, INC. NO - WATER CAPITAL PROJECTS - BLUE GERBER CONSTRUCTION INC. JECTS NO - EXPENDITURES - VEHICLE EXPENS	MULTI DEPT/ENGINEERING ERLINE UPSIZE/REPLACEMENT MULTI DEPT/ENGINEERING ENERGY MICROHYDRO POWER GENERATION I	38549 6062	10/08/2015	141. 49,667. 51,040. 94,251.
51-70-909 51-70-915 Fotal WATER C	3970 WATER FUN 3970 WATER FUN 3323 APITAL PRO UND	HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - WAT HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - BLUE GERBER CONSTRUCTION INC. JECTS	MULTI DEPT/ENGINEERING ERLINE UPSIZE/REPLACEMENT MULTI DEPT/ENGINEERING ENERGY MICROHYDRO POWER GENERATION I	38549	10/08/2015	141. 49,667. 51,040. 94,251.
51-70-909 51-70-915 Total WATER C	3970 WATER FUN 3970 WATER FUN 3323 APITAL PRO UND SEWER FUN 1142	HORROCKS ENGINEERS, INC. NO - WATER CAPITAL PROJECTS - WAT HORROCKS ENGINEERS, INC. NO - WATER CAPITAL PROJECTS - BLUE GERBER CONSTRUCTION INC. JECTS NO - EXPENDITURES - VEHICLE EXPENS	MULTI DEPT/ENGINEERING ERLINE UPSIZE/REPLACEMENT MULTI DEPT/ENGINEERING ENERGY MICROHYDRO POWER GENERATION I	38549 6062	10/08/2015 09/30/2015 - -	141. 49,667. 51,040. 94,251.
51-70-909 51-70-915 Total WATER C	3970 WATER FUN 3970 WATER FUN 3323 APITAL PRO UND SEWER FUN 1142 1142	HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - WAT HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - BLUE GERBER CONSTRUCTION INC. JECTS ND - EXPENDITURES - VEHICLE EXPENS BRATT MECHANIC SHOP	ERLINE UPSIZE/REPLACEMENT MULTI DEPT/ENGINEERING ENERGY MICROHYDRO POWER GENERATION I	38549 6062 10142015	10/08/2015 09/30/2015 - - - 10/14/2015	141. 49,667. 51,040. 94,251. 20. 67. 860.
51-70-909 51-70-915 Total WATER C	3970 WATER FUN 3970 WATER FUN 3323 APITAL PRO UND SEWER FUN 1142 1142	HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - WAT HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - BLUE GERBER CONSTRUCTION INC. JECTS ND - EXPENDITURES - VEHICLE EXPENS BRATT MECHANIC SHOP BRATT MECHANIC SHOP	ERLINE UPSIZE/REPLACEMENT MULTI DEPT/ENGINEERING ENERGY MICROHYDRO POWER GENERATION I E SEWER/VEHICLE REPAIR LAROR SEWER/VEHICLE REPAIR PARTS	38549 6062 10142015 10142015	10/08/2015 09/30/2015 - - 10/14/2015 10/14/2015	141. 49,667. 51,040. 94,251. 20. 67. 860.
51-70-909 51-70-915 Total WATER C Total WATER FI 52-40-250	3970 WATER FUN 3970 WATER FUN 3323 APITAL PRO UND SEWER FUN 1142 7925 SEWER FUN	HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - WAT HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - BLUE GERBER CONSTRUCTION INC. JECTS ND - EXPENDITURES - VEHICLE EXPENS BRATT MECHANIC SHOP BRATT MECHANIC SHOP STATE OF UTAH GASCARD ND - EXPENDITURES - POWER EXPENSE	ERLINE UPSIZE/REPLACEMENT MULTI DEPT/ENGINEERING ENERGY MICROHYDRO POWER GENERATION I E SEWER/VEHICLE REPAIR LAROR SEWER/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE	38549 6062 10142015 10142015 10232015	10/08/2015 09/30/2015 - 10/14/2015 10/14/2015 10/23/2015	141. 49,667. 51,040. 94,251. 20. 67. 860. 947.
51-70-909 51-70-915 Total WATER C Total WATER FI 52-40-250	3970 WATER FUN 3970 WATER FUN 3323 APITAL PRO UND SEWER FUN 1142 7925 SEWER FUN	HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - WAT HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - BLUE GERBER CONSTRUCTION INC. JECTS ND - EXPENDITURES - VEHICLE EXPENS BRATT MECHANIC SHOP BRATT MECHANIC SHOP STATE OF UTAH GASCARD	ERLINE UPSIZE/REPLACEMENT MULTI DEPT/ENGINEERING ENERGY MICROHYDRO POWER GENERATION I E SEWER/VEHICLE REPAIR LAROR SEWER/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE	38549 6062 10142015 10142015	10/08/2015 09/30/2015 - - 10/14/2015 10/14/2015	141. 49,667. 51,040. 94,251. 20. 67.3 860. 947.3
51-70-909 51-70-915 Total WATER C Total WATER FI 52-40-250	3970 WATER FUN 3970 WATER FUN 3323 APITAL PRO UND SEWER FUN 1142 7925 SEWER FUN 7062	HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - WAT HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - BLUE GERBER CONSTRUCTION INC. JECTS ND - EXPENDITURES - VEHICLE EXPENS BRATT MECHANIC SHOP BRATT MECHANIC SHOP STATE OF UTAH GASCARD ND - EXPENDITURES - POWER EXPENSE	ERLINE UPSIZE/REPLACEMENT MULTI DEPT/ENGINEERING ENERGY MICROHYDRO POWER GENERATION I E SEWER/VEHICLE REPAIR LAROR SEWER/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE MULTI DEPT/ELECTRICITY EXPENSE	38549 6062 10142015 10142015 10232015	10/08/2015 09/30/2015 - 10/14/2015 10/14/2015 10/23/2015	1,231.4 141.5 49,667.5 51,040.4 94,251.4 20.6 67.5 860.6 947.5
51-70-909 51-70-915 Total WATER C Total WATER FI 52-40-250	3970 WATER FUN 3970 WATER FUN 3323 APITAL PRO UND SEWER FUN 1142 7925 SEWER FUN 7062	HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - WAT HORROCKS ENGINEERS, INC. ND - WATER CAPITAL PROJECTS - BLUE GERBER CONSTRUCTION INC. JECTS ND - EXPENDITURES - VEHICLE EXPENS BRATT MECHANIC SHOP BRATT MECHANIC SHOP STATE OF UTAH GASCARD ND - EXPENDITURES - POWER EXPENSE ROCKY MOUNTAIN POWER	ERLINE UPSIZE/REPLACEMENT MULTI DEPT/ENGINEERING ENERGY MICROHYDRO POWER GENERATION I E SEWER/VEHICLE REPAIR LAROR SEWER/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE MULTI DEPT/ELECTRICITY EXPENSE	38549 6062 10142015 10142015 10232015	10/08/2015 09/30/2015 - 10/14/2015 10/14/2015 10/23/2015	141. 49,667. 51,040. 94,251. 20. 67.3 860. 947.3

ASANT GROVE CITY CORPORATIO		•	Approval Report by GL No - Unpaid Paid Invoices 10/23/2015 - 10/23/2015		Page: Oct 22, 2015 02:1	
	3970 HORROCKS E	NGINEERS, INC.	MULTI DEPT/ENGINEERING	38550	10/08/2015	495
52-40-350	SEWER FUND - EXPENDIT		the state of the s			
	8422 TIMP. SPECIA	L SERVICE DISTRICT	WASTEWATER TREATMENT	09292015	09/30/2015	208,366
52-40-600	SEWER FUND - EXPENDIT	URES - REPAIR & MAII	NTENANCE			
	7068 ROCKY MOUN	TAIN TAPPING INC.	SEWER/SERVICE FEE	10132015	10/13/2015	325
	8058 SUNRISE ENV	'IRONMENTAL	REC/CLEANING SUPPLIES	55648	10/15/2015	257
	8401 TIMP RENTAL	CENTER, INC.	MULTI DEPT/SHARK	2301571	09/22/2015	981
	8436 TOLD PLUMBI	NG LLÇ	SEWER/UNCLOG TUB DRAIN 689 E 11'	7320100215	10/02/2015	75
	9423 WESTROC IN	C.	SEWER/ROAD BASE	232635	10/05/2015	1,089
						2,728
52-40-610	SEWER FUND - EXPENDIT		US EXPENSE			
	6672 QUESTAR GA	S	MULTI DEPT/HEATING EXPENSE	10232015	10/23/2015	8.
E0 40 775	CEMED CHAID PARCHDIT	HDCO COAD				
52-40-775	SEWER FUND - EXPENDIT		COADU ECAL ECEO	00200045	0010010045	4 440
	6456 PRINCE, YEAT		CCAP/LEGAL FEES	09302015	09/30/2015	4,416.
	7754 SPAULDING G	Olviivi, PC	LEGAL SERVICES	09302015	09/30/2015	20,522.
						24,938.
Total EXPENDIT	URES					237,830.
					-	
52-90-910	SEWER FUND - 52-90 - 100	WEST IMPROVEMENT	rs			
	3970 HORROCKS E	NGINEERS, INC.	MULTI DEPT/ENGINEERING	38549	10/08/2015	111.
52-90-914	SEWER FUND - 52-90 - 400	NORTH SEWER				
	3970 HORROCKS E		MULTI DEPT/ENGINEERING	38550	10/08/2015	796.6
					-	
Total 52-90					-	908.3
					_	
Total SEWER FU	ND .			•		238,738.8
					-	
53-40-540	METROPOLITAN WATER DI			40448045	4044/0045	70.4
	5720 NORTH UNION	, IRRIGATION CO.	ASSESSMENT FOR CRAIG FRYER SHA	10142015	10/14/2015	78.9
Total 53-40						78.9
					-	
					-	
Total METROPOL	ITAN WATER DIST.					78,9
					-	
54-40-250	SECONDARY WATER - EXP					
	7925 STATE OF UT	AH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	10232015	10/23/2015	420.0
54-40-270	SECONDARY WATER - EXP	ENDITURES - POWER	EXPENSE			
07 70 210	7062 ROCKY MOUN		MULTI DEPT/ELECTRICITY EXPENSE	10062015	10/06/2015	29.0
E4 40 000	PECONDABY WATER EVE	ENDITUDES OFFI	AD SEDVICES			
54-4U-285 B	SECONDARY WATER - EXP 625 AT&T MOBILIT		AR SERVICES MULTI DEPT/CELL PHONE EXPENSE	09302015	09/28/2015	285.2
	JES MAN MODILIT			00002010	59/20/2010	200.2
54-40-330	SECONDARY WATER - EXP	ENDITURES - ENGINE	ERING			
34-40-330						
34-40-330	3970 HORROCKS EI		MULTI DEPT/ENGINEERING	38550	10/08/2015	638.4

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PO No GL Acct No Vendor Vendor Name Description Invoice No Inv Date Amount 2.838.11 54-40-540 SECONDARY WATER - EXPENDITURES - WATER SHARE ASSESSMENTS 5720 NORTH UNION, IRRIGATION CO. ASSESSMENT 10232015 10/23/2015 1,561.50 54-40-600 SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE SEC WATER/DEPARTMENTAL SUPPLII 15019090006 10/05/2015 150.00 730 BAKERCORP 1366 CALIFORNIA CONTRACTORS SUPPLY SEC WATER/DEPARTMENTAL SUPPLII 4848 10/12/2015 399.80 8401 TIMP RENTAL CENTER, INC. MULTI DEPT/SHARK 2301571 09/22/2015 981.00 1,530.80 Total EXPENDITURES 6,664.83 6,664,83 Total SECONDARY WATER 57-40-110 SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS 10072015 10/07/2015 102.80 ANDERSON, JOHN A D.D.S DENTAL SERVICES ARNOLD, DR. STEVEN N, DMD, PC **DENTAL SERVICES** 09252015 09/25/2015 100.50 555 792 BARRY, DAVID J DENTAL SERVICES 10132015 10/13/2015 376.00 1610 CHILDREN'S CORNER PEDIATRIC DENTAL SERVICES 10052015 10/05/2015 159 50 CHILDREN'S CORNER PEDIATRIC 10/05/2015 159.50 1610 DENTAL SERVICES 10062015 1610 CHILDREN'S CORNER PEDIATRIC DENTAL SERVICES 10072015 10/05/2015 132.90 CHILDREN'S CORNER PEDIATRIC DENTAL SERVICES 10112015 10/12/2015 37.10 1610 CHILDREN'S CORNER PEDIATRIC **DENTAL SERVICES** 10122015 10/12/2015 161.00 1610 CHRISTIANSEN, DAVID M. DDS MS DENTAL SERVICES 10012015 10/01/2015 125.00 1739 DAYNES, DAVID R. DDS, LLC **DENTAL SERVICES** 10052015 10/05/2015 156.50 2320 2460 DODGE, KEITH A. D.D.S, DENTAL SERVICES 10102015 10/13/2015 106.40 2460 DODGE, KEITH A. D.D.S, DENTAL SERVICES 10112015 10/13/2015 127.30 DODGE, KEITH A. D.D.S, DENTAL SERVICES 10122015 10/13/2015 127.30 2460 2460 DODGE, KEITH A. D.D.S, **DENTAL SERVICES** 10132015 10/13/2015 100.00 2799 FADDIS, EDDIE DDS, PC DENTAL SERVICE 10052015 10/05/2015 233,50 2799 FADDIS, EDDIE DDS, PC DENTAL SERVICE 10132015 10/13/2015 100.00 4065 HYDE, JEFFREY D. DDS, MSD, PC DENTAL SERVICES 10012015 10/01/2015 405.00 10/07/2015 107.00 4406 JONES, AMMON G DDS DENTAL SERVICES 10072015 MAXFIELD, ROD P., DDS, INC DENTAL SERVICES 09222015 09/22/2015 349.20 5096 09282015 270.10 MAXFIELD, ROD P., DDS, INC. **DENTAL SERVICES** 09/28/2015 5096 5096 MAXFIELD, ROD P., DDS, INC DENTAL SERVICES 10132015 10/13/2015 148,30 5514 MURDOCK & SEARLE **DENTAL SERVICES** 06152015 06/15/2015 48.00 5514 MURDOCK & SEARLE DENTAL SERVICES 07142015 07/14/2015 258.60 PEDIATRIC SMILES PLLC DENTAL SERVICES 10052015 10/05/2015 391.00 PERRY, EVAN L. , D.D.S., P.C. **DENTAL SERVICES** 10152015 10/15/2015 185.00 PITTS, GREG G., DDS., P.C. DENTAL SERVICES 09162015 09/16/2015 604.50 6260 7032 ROCK CANYON DENTISTRY DENTAL SERVICES 09292015 09/29/2015 98.00 7566 SMART PEDIATRIC DENTISTRY DENTAL SERVICES 09272015 09/28/2015 100 00 SMART PEDIATRIC DENTISTRY DENTAL SERVICES 09282015 09/28/2015 100,00 7566 7566 SMART PEDIATRIC DENTISTRY **DENTAL SERVICES** 09/28/2015 103.51 09292015 8002 STONEHAVEN DENTAL **DENTAL SERVICES** 10082015 10/08/2015 62.30 8002 STONEHAVEN DENTAL DENTAL SERVICES 10092015 10/08/2015 26.70 10142015 10/14/2015 8020 STUCKI, GRANT T. D.D.S. DENTAL SERVICES 112.60 8363 THOMPSON, WADE D, DDS MS PC DENTAL SERVIÇES 10012015 10/01/2015 94.58 8363 THOMPSON, WADE D, DDS MS PC DENTAL SERVICES 10022015 10/01/2015 95.66 8397 TIMPANOGOS PEDIATRIC DENTISTRY DENTAL SERVICES 10012015 10/01/2015 53.00 8397 TIMPANOGOS PEDIATRIC DENTISTRY DENTAL SERVICES 10132015 10/13/2015 425.00 8480 TOTAL CARE DENTAL DENTAL SERVICES 09022015 09/01/2015 218 00 TOTAL CARE DENTAL DENTAL SERVICES 09212015 09/21/2015 100.00 8480 8580 TUTTLE, GREGORY K DD\$ DENTAL SERVICE 09/24/2015 509.80 09242015

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GL Acct No Vendor Vendor Name Description PO No Invoice No Inv Date Amount 9777 YOUNG FAMILY DENTAL DENTAL SERVICES 10082015 10/08/2015 540.50 7,711.65 Total EXPENDITURES 7,711.65 Total SELF FUNDED DENTAL 7.711.65 62-40-432 SANITATION FUND - EXPENDITURES - TIPPING FEES 5715 NORTH POINTE SOLID WASTE GARBAGE DISPOSAL FEE 09302015 09/30/2015 35,481.65 62-40-435 SANITATION FUND - EXPENDITURES - RECYCLING COLLECTION 6850 REPUBLIC SERVICES **GLASS RECYCLING EXPENSE** 10222015 10/23/2015 128.25 Total EXPENDITURES 35,609.90 Total SANITATION FUND 35,609,90 71-73-280 SWIMMING POOL - SWIMMING POOL - TELEPHONE EXPENSE 5950 PAETEC MULTI DEPT/PHONE EXPENSE 58826848 10/08/2015 74.61 71-73-380 SWIMMING POOL - SWIMMING POOL - HEATING 6672 QUESTAR GAS MULTI DEPT/HEATING EXPENSE 10232015 10/23/2015 5,038.30 71-73-382 SWIMMING POOL - SWIMMING POOL - POWER 7062 ROCKY MOUNTAIN POWER MULTI DEPT/ELECTRICITY EXPENSE 10062015 10/06/2015 4.389.23 71-73-420 SWIMMING POOL - SWIMMING POOL - CONTRACTED SERVICES 8156 TCI SECURITY OF UTAH POOL/ALARM MONITORING 30940 09/25/2015 28.00 71-73-481 SWIMMING POOL - SWIMMING POOL - CHEMICALS 1338 C.E.M. POOL/SWIM POOL MAINTENANCE 111597 07/21/2015 200.80 1338 C.E.M. POOL/SWIM POOL MAINTENANCE 113185 10/07/2015 1,364.36 1,565.16 Total SWIMMING POOL 11,095.30 Total SWIMMING POOL 11,095.30 72-71-060 COMMUNITY CENTER - RECREATION - COMMUNITY CTR - HEATING 6672 QUESTAR GAS MULTI DEPT/HEATING EXPENSE 10232015 10/23/2015 423.94 72-71-061 COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER 7062 ROCKY MOUNTAIN POWER MULTI DEPT/ELECTRICITY EXPENSE 10062015 10/06/2015 8,515.16 7062 ROCKY MOUNTAIN POWER MULTI DEPT/ELECTRICITY EXPENSE 10062015 10/06/2015 28.12 8,543.28 72-71-062 COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT 970 BJ PLUMBING SUPPLY **BUILDING MAINTENANCE** 629138 10/01/2015 132.48 1980 CONTRACTORS HEATING/COOLING REC/BUILDING MAINTENANCE 101574519001 09/30/2015 127.87

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	Vendor	Vendor Name	Description	Invoice No	PQ No Inv Date	Amount
	1980	CONTRACTORS HEATING/COOLING	REC/BUILDING MAINTENANCE	101574519002	10/13/2015	281.8
						542.1
72-71-270	COMMUNIT	Y CENTER - RECREATION - POWER EX	PENSE			
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	10062015	10/06/2015	343.4
72-71-410	COMMUNIT	Y CENTER - RECREATION - PROGRAM		4		
	505	ANYTIME SERVICES	REC/CHEMICAL TOILET	58366	10/05/2015	164.0
	2889	FIRST ADVANTAGE BACKGROUND	REC/BACKGROUND SERVICES	5553671509	09/30/2015	426.0
	3571	GURR'S COPYTEC	REC/ POSTERS	4372	10/23/2015	10.1
	7233	SAM'S CLUB	REC/PROGRAM EXPENSES	10232015	10/23/2015	683.7
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	33268	09/23/2015	773.6
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	33269	09/23/2015	745.70
72-71-420	COMMUNITY	Y CENTER - RECREATION - CONTRACT	ED SERVICES			2,803.2
		CAPPADONIA, PHIL	REC/CONTRACTED SERVICES	10052015	10/05/2015	64.00
		CLAWSON, MARK	REC/CONTRACTED SERVICES	10062015	10/06/2015	64.00
		COMCAST CABLE	REC/INTERNET SERVICE	10142015	10/15/2015	133.72
		CORNWELL, JOHN	REC/CONTRACTED SERVICES	10072015	10/07/2015	64.00
		CORNWELL, JOHN	REC/CONTRACTED SERVICES	10122015	10/12/2015	64.00
		HEILBUT, RICK	REC/CONTRACTED SERVICES	10052015	10/05/2015	64.00
		HEILBUT, RICK	REC/CONTRACTED SERVICES	10062015	10/06/2015	64.00
		HEILBUT, RICK	REC/CONTRACTED SERVICES	10122015	10/12/2015	64.00
		MOTION PICTURE LICENSING CORP	LICENSING FEE	503984454	10/07/2015	881.13
		SEPTON, NILSEN	REC/CONTRACTED SERVICES	10072015	10/07/2015	64.00
		TCI SECURITY OF UTAH	POOL/SECURITY MONITORING	30939	09/25/2015	42.00
						1,568.85
72-71-460		Y CENTER - RECREATION - CONCESSION - SAM'S CLUB		40000045	40/00/0045	4.040.41
			REC/CONCESSION STAND EXPENSE	10232015	10/23/2015	1,912.43
	7250					
otal RECREAT						16,137.33
otal RECREAT						
	TION					
otal COMMUN	TION	ARTS - PROGRAM EXPENDITURES - AR	TS COUNCIL EXPENSE			16,137.33
otal COMMUN	TION ITY CENTER CULTURAL A		TS COUNCIL EXPENSE MULTI DEPT/PRINTING EXPENSE	7169	10/12/2015	16,137.33
Fotal COMMUN 73-71-550	TION ITY CENTER CULTURAL A 6343	ARTS - PROGRAM EXPENDITURES - AR	MULTI DEPT/PRINTING EXPENSE	7169	10/12/2015	16,137.33 16,137.33
Fotal COMMUN 73-71-550	TION ITY CENTER CULTURAL A 6343 CULTURAL A	ARTS - PROGRAM EXPENDITURES - AR PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	716 9 10202015	10/12/2015	16,137.33 16,137.33
Fotal COMMUN 73-71-550	CULTURAL A CULTURAL A 6343 CULTURAL A 1062	ARTS - PROGRAM EXPENDITURES - AR PLEASANT GROVE PRINTERS ARTS - PROGRAM EXPENDITURES - YO	MULTI DEPT/PRINTING EXPENSE OUTH THEATRE			16,137.33 16,137.33 12.98
otal COMMUN 73-71-550	CULTURAL A 6343 CULTURAL A 1062 1112	ARTS - PROGRAM EXPENDITURES - AR PLEASANT GROVE PRINTERS ARTS - PROGRAM EXPENDITURES - YO BOUNOUS,MIKAYLA CRYSTAL	MULTI DEPT/PRINTING EXPENSE OUTH THEATRE CSYP/CHOREOGRAPHER CSYP/CHOREOGRAPHER	10202015	10/20/2015	16,137.33 16,137.33 12.95
Fotal COMMUN 73-71-550	CULTURAL A 6343 CULTURAL A 1062 1112 1402	ARTS - PROGRAM EXPENDITURES - AR PLEASANT GROVE PRINTERS ARTS - PROGRAM EXPENDITURES - YO BOUNOUS,MIKAYLA CRYSTAL BRADLEY, KRISTEN	MULTI DEPT/PRINTING EXPENSE OUTH THEATRE CSYP/CHOREOGRAPHER CSYP/CHOREOGRAPHER	10202015 10202015	10/20/2015 10/20/2015	16,137.33 16,137.33 12.95 200.00 350.00
Fotal COMMUN 73-71-550	CULTURAL / 6343 CULTURAL / 1062 1112 1402 2265	ARTS - PROGRAM EXPENDITURES - AR PLEASANT GROVE PRINTERS ARTS - PROGRAM EXPENDITURES - YO BOUNOUS,MIKAYLA CRYSTAL BRADLEY, KRISTEN CARSON ANNE McFARLAND CENTER	MULTI DEPT/PRINTING EXPENSE OUTH THEATRE CSYP/CHOREOGRAPHER CSYP/CHOREOGRAPHER CSYP/DIRECTOR	10202015 10202015 10202015	10/20/2015 10/20/2015 10/20/2015	16,137.33 16,137.33 12.95 200.00 350.00 250.00
Fotal COMMUN 73-71-550	CULTURAL / 6343 CULTURAL / 1062 1112 1402 2265 2524	ARTS - PROGRAM EXPENDITURES - AR PLEASANT GROVE PRINTERS ARTS - PROGRAM EXPENDITURES - YO BOUNOUS,MIKAYLA CRYSTAL BRADLEY, KRISTEN CARSON ANNE McFARLAND CENTER DALEY, TAMELA	MULTI DEPT/PRINTING EXPENSE OUTH THEATRE CSYP/CHOREOGRAPHER CSYP/CHOREOGRAPHER CSYP/DIRECTOR CSYP/ASSISTANT	10202015 10202015 10202015 10202015	10/20/2015 10/20/2015 10/20/2015 10/20/2015	16,137.33 16,137.33 12.95 200.00 350.00 250.00 125.00
Fotal COMMUN 73-71-550	CULTURAL / 6343 CULTURAL / 1062 1112 1402 2265 2524 3852	ARTS - PROGRAM EXPENDITURES - AR PLEASANT GROVE PRINTERS ARTS - PROGRAM EXPENDITURES - YO BOUNOUS,MIKAYLA CRYSTAL BRADLEY, KRISTEN CARSON ANNE McFARLAND CENTER DALEY, TAMELA DURR, KAMERON LEIGH	MULTI DEPT/PRINTING EXPENSE OUTH THEATRE CSYP/CHOREOGRAPHER CSYP/CHOREOGRAPHER CSYP/DIRECTOR CSYP/ASSISTANT CSYP/ASST DIRECTOR	10202015 10202015 10202015 10202015 10202015	10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015	16,137.33 16,137.33 12.95 200.00 350.00 250.00 125.00 175.00
Total COMMUN 73-71-550	CULTURAL / 6343 CULTURAL / 1062 1112 1402 2265 2524 3852 5098	ARTS - PROGRAM EXPENDITURES - AR PLEASANT GROVE PRINTERS ARTS - PROGRAM EXPENDITURES - YO BOUNOUS, MIKAYLA CRYSTAL BRADLEY, KRISTEN CARSON ANNE McFARLAND CENTER DALEY, TAMELA DURR, KAMERON LEIGH HESS, JANALEE	MULTI DEPT/PRINTING EXPENSE OUTH THEATRE CSYP/CHOREOGRAPHER CSYP/CHOREOGRAPHER CSYP/DIRECTOR CSYP/ASSISTANT CSYP/ASST DIRECTOR CSYP/MUSIC DIRECTOR	10202015 10202015 10202015 10202015 10202015 10202015	10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015	16,137.33 16,137.33 12.95 200.00 350.00 250.00 175.00 230.00
Fotal COMMUN 73-71-550	CULTURAL / 6343 CULTURAL / 1062 1112 1402 2265 2524 3852 5098 5098	ARTS - PROGRAM EXPENDITURES - AR PLEASANT GROVE PRINTERS ARTS - PROGRAM EXPENDITURES - YO BOUNOUS, MIKAYLA CRYSTAL BRADLEY, KRISTEN CARSON ANNE McFARLAND CENTER DALEY, TAMELA DURR, KAMERON LEIGH HESS, JANALEE MAYBERRY, CORINNE	MULTI DEPT/PRINTING EXPENSE OUTH THEATRE CSYP/CHOREOGRAPHER CSYP/CHOREOGRAPHER CSYP/DIRECTOR CSYP/ASSISTANT CSYP/ASST DIRECTOR CSYP/MUSIC DIRECTOR CSYP/PRODUCER	10202015 10202015 10202015 10202015 10202015 10202015 10192015	10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015	16,137.33 16,137.33 12.95 200.00 350.00 250.00 175.00 230.00 200.00
Total COMMUN 73-71-550	CULTURAL A 6343 CULTURAL A 1062 1112 1402 2265 2524 3852 5098 5098 7240	ARTS - PROGRAM EXPENDITURES - AR PLEASANT GROVE PRINTERS ARTS - PROGRAM EXPENDITURES - YO BOUNOUS, MIKAYLA CRYSTAL BRADLEY, KRISTEN CARSON ANNE McFARLAND CENTER DALEY, TAMELA DURR, KAMERON LEIGH HESS, JANALEE MAYBERRY, CORINNE MAYBERRY, CORINNE	MULTI DEPT/PRINTING EXPENSE OUTH THEATRE CSYP/CHOREOGRAPHER CSYP/CHOREOGRAPHER CSYP/DIRECTOR CSYP/ASSISTANT CSYP/ASSIT DIRECTOR CSYP/MUSIC DIRECTOR CSYP/PRODUCER CSYP/CHOREOGRAPHER	10202015 10202015 10202015 10202015 10202015 10202015 10192015 10202015	10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015	16,137.33 16,137.33 12.95 200.00 350.00 250.00 175.00 230.00 200.00 560.56 150.00
Total COMMUN 73-71-550 73-71-551	CULTURAL / 6343 CULTURAL / 1062 1112 1402 2265 2524 3852 5098 5098 7240 9094	ARTS - PROGRAM EXPENDITURES - AR PLEASANT GROVE PRINTERS ARTS - PROGRAM EXPENDITURES - YO BOUNOUS, MIKAYLA CRYSTAL BRADLEY, KRISTEN CARSON ANNE McFARLAND CENTER DALEY, TAMELA DURR, KAMERON LEIGH HESS, JANALEE MAYBERRY, CORINNE MAYBERRY, CORINNE SANDERS, LORI VARNEY, NICHOLAS MATTHEW	MULTI DEPT/PRINTING EXPENSE OUTH THEATRE CSYP/CHOREOGRAPHER CSYP/CHOREOGRAPHER CSYP/DIRECTOR CSYP/ASSISTANT CSYP/ASSIT DIRECTOR CSYP/MUSIC DIRECTOR CSYP/PRODUCER CSYP/CHOREOGRAPHER CSYP/CHOREOGRAPHER CSYP/REIMB. FOR EXPENSES CSYP/ASSISTANT	10202015 10202015 10202015 10202015 10202015 10202015 10192016 10202015 10052015	10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/05/2015	16,137.33 16,137.33 12.95 200.00 350.00 250.00 175.00 230.00 200.00 560.56
73-71-551	CULTURAL / 6343 CULTURAL / 1062 1112 1402 2265 2524 3852 5098 5098 7240 9094 CULTURAL /	ARTS - PROGRAM EXPENDITURES - AR PLEASANT GROVE PRINTERS ARTS - PROGRAM EXPENDITURES - YO BOUNOUS, MIKAYLA CRYSTAL BRADLEY, KRISTEN CARSON ANNE McFARLAND CENTER DALEY, TAMELA DURR, KAMERON LEIGH HESS, JANALEE MAYBERRY, CORINNE MAYBERRY, CORINNE SANDERS, LORI	MULTI DEPT/PRINTING EXPENSE OUTH THEATRE CSYP/CHOREOGRAPHER CSYP/CHOREOGRAPHER CSYP/DIRECTOR CSYP/ASSISTANT CSYP/ASSIT DIRECTOR CSYP/MUSIC DIRECTOR CSYP/PRODUCER CSYP/CHOREOGRAPHER CSYP/CHOREOGRAPHER CSYP/REIMB. FOR EXPENSES CSYP/ASSISTANT	10202015 10202015 10202015 10202015 10202015 10202015 10192016 10202015 10052015	10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/05/2015	16,137.33 16,137.33 12.95 200.00 350.00 250.00 175.00 230.00 200.00 560.56 150.00
73-71-550 73-71-551 73-71-552	CULTURAL / 6343 CULTURAL / 1062 1112 1402 2265 2524 3852 5098 5098 7240 9094 CULTURAL / 6343	ARTS - PROGRAM EXPENDITURES - AR PLEASANT GROVE PRINTERS ARTS - PROGRAM EXPENDITURES - YO BOUNOUS, MIKAYLA CRYSTAL BRADLEY, KRISTEN CARSON ANNE McFARLAND CENTER DALEY, TAMELA DURR, KAMERON LEIGH HESS, JANALEE MAYBERRY, CORINNE MAYBERRY, CORINNE SANDERS, LORI VARNEY, NICHOLAS MATTHEW ARTS - PROGRAM EXPENDITURES - PG	MULTI DEPT/PRINTING EXPENSE OUTH THEATRE CSYP/CHOREOGRAPHER CSYP/CHOREOGRAPHER CSYP/DIRECTOR CSYP/ASSISTANT CSYP/ASSISTANT CSYP/MUSIC DIRECTOR CSYP/PRODUCER CSYP/CHOREOGRAPHER CSYP/REIMB. FOR EXPENSES CSYP/ASSISTANT PLAYERS MULTI DEPT/PRINTING EXPENSE	10202015 10202015 10202015 10202015 10202015 10202015 10192015 10202015 10052015	10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015	16,137.33 16,137.33 12.95 200.00 350.00 250.00 175.00 230.00 200.00 560.56 150.00 2,440.56
73-71-550 73-71-551 73-71-552	CULTURAL A 6343 CULTURAL A 1062 1112 1402 2265 2524 3852 5098 5098 7240 9094 CULTURAL A 6343 CULTURAL A	ARTS - PROGRAM EXPENDITURES - AR PLEASANT GROVE PRINTERS ARTS - PROGRAM EXPENDITURES - YO BOUNOUS, MIKAYLA CRYSTAL BRADLEY, KRISTEN CARSON ANNE McFARLAND CENTER DALEY, TAMELA DURR, KAMERON LEIGH HESS, JANALEE MAYBERRY, CORINNE MAYBERRY, CORINNE SANDERS, LORI VARNEY, NICHOLAS MATTHEW ARTS - PROGRAM EXPENDITURES - PG PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE OUTH THEATRE CSYP/CHOREOGRAPHER CSYP/CHOREOGRAPHER CSYP/DIRECTOR CSYP/ASSISTANT CSYP/ASSISTANT CSYP/MUSIC DIRECTOR CSYP/PRODUCER CSYP/CHOREOGRAPHER CSYP/REIMB. FOR EXPENSES CSYP/ASSISTANT PLAYERS MULTI DEPT/PRINTING EXPENSE	10202015 10202015 10202015 10202015 10202015 10202015 10192015 10202015 10052015	10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015 10/20/2015	16,137.33 16,137.33 12.95 200.00 350.00 250.00 175.00 230.00 200.00 560.56 150.00 2,440.56

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	7083	RODEBACK, HEIDI	UCC/PROFESSIONAL FEESS	10132015		10/13/2015	150.0
	9355	WEISS, LORI	UCC/ACCOMPAINIST	10132015		10/13/2015	100.0
						-	1,150.0
Total PROGRA	M EXPENDITU	JRES				-	3,705.5
Total CULTUR/	AL ARTS					-	3,705.5
Grand Total:							609,704.8
Dated:		·					
Mayor:							
		\$					
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Recorder:		· · · · · · · · · · · · · · · · · · ·					
Treasurer:							