



**NOTICE OF MEETING  
OF THE  
PLEASANT GROVE CITY COUNCIL  
AND  
PLANNING COMMISSION**

Notice is hereby given that the Pleasant Grove City Council and Planning Commission will hold a **Joint meeting at 6:00 p.m. on Tuesday September 23, 2014** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

**AGENDA**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
  - a.** City Council and Work Session Minutes:
    - City Council Minutes for the August 19, 2014 meeting.
    - City Council Work Session Minutes for the August 26, 2014 meeting.
    - City Council Minutes for the September 2, 2104 meeting.
  - b.** To consider for approval Jack Freeman as the Monkey Town Neighborhood Chair.
  - c.** To consider approval of paid vouchers for ( September 9, 2014)
- 6. OPEN SESSION**
- 7. BUSINESS**
  - A.** To consider for approval a final plat amendment to doTERRA Plat A located at approx. 389 South 1300 West in the Grove Zone. (**SAM WHITE'S LANE NEIGHBORHOOD**) *Presenter: Engineer Lewis*
  - B.** To consider for approval a final plat amending Dana Point Plat A to create 2-lots for Aroma Tools called Dana Point Plat C on property located at approx. 493 South Pleasant Grove Blvd. in the Grove Zone. (**SAM WHITE'S LANE NEIGHBORHOOD**) *Presenter: Engineer Lewis*
  - C.** To consider for approval a final plat called Allstate PG Plus Condominiums Plat A on property located at approx. 140 South Main Street in the Downtown Village

- Commercial zone. (**OLD FORT NEIGHBORHOOD**) *Presenter: Engineer Lewis*
- D.** To consider for approval a 2-lot final plat called Knudsen Corner on property located at approx. 596 South 350 East in the RM-7 zone. (**STRING TOWN NEIGHBORHOOD**) *Presenter: Engineer Lewis*
  - E.** To consider for approval a final plat amending Maple Grove Subdivision Plat located at approx. 641 South 350 East in the RM-7 zone. (**STRING TOWN NEIGHBORHOOD**) *Presenter: Engineer Lewis*
  - F.** To consider for approval a 2-lot final plat called Parley's Place Plat B located at approx. 1246 N. 1430 West in the R1-10 zone. (**NORTH FIELD NEIGHBORHOOD**) *Presenter: Engineer Lewis*
  - G.** To consider for approval a 21-lot final plat called Pleasant Heights Plat B (revised) located at approx. 200 South Loader Avenue in R1-9 (Single Family Residential) zone. (**SCRATCH GRAVEL NEIGHBORHOOD**) *Presenter: Engineer Lewis*
  - H.** To consider for adoption a Resolution (**2014-041**) authorizing the Mayor to sign an Interlocal Agreement between the Utah Department of Transportation (UDOT), Lindon City and Pleasant Grove City for a storm water drainage facility and utility agreement and providing for an effective date. *Presenter: Engineer Lewis*
  - I.** Discussion on Library budget amendments. *Presenter: Director Britsch*
  - J.** Discussion on speed bumps in the city.

**8. NEIGHBORHOOD AND STAFF BUSINESS**

**9. MAYOR AND COUNCIL BUSINESS**

**10. SIGNING OF PLATS**

**11. REVIEW CALENDAR**

**12. ADJOURN**

**CERTIFICATE OF POSTING:**

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

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Posted by: Kathy T. Kresser, City Recorder

Date: September 19, 2014

Time: 5:00 p.m.

*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 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.

**CITY COUNCIL  
STAFF REPORT**

**Meeting Date: September 23, 2014  
Item # 5**

**doTERRA  
Final Plat**

**Public Hearing**

**APPLICANT:**

David Stirling

**ADDRESS:**

SW Corner of PG  
Boulevard & 1300 West

**ZONE:**

The Grove

**GENERAL PLAN:**

The Grove

**ATTACHMENTS:**

- Zoning Map
- Aerial Map
- Final Plat
- Previous Plat

**REPORT BY:**

Ken Young, Community  
Development Director

Royce Davies, City Planner

**BACKGROUND**

The applicant is requesting approval of a 3-lot final plat called doTERRA Subdivision Plat "A" located at the southwest corner of Pleasant Grove Boulevard and 1300 West in the Grove Zone – Grove Business Park Overlay, with a General Plan designation of The Grove.

**ANALYSIS**

The proposed plat is to expand the current campus of doTERRA. Adjacent property has been added to the subdivision expanding it by 24.91 acres to 49.43 acres. Two lots have been added to the subdivision creating a total of three lots. There are no minimum lot size requirements for professional office developments in the Grove Zone.

Lot 1 accesses 1300 West, lot 3 may access both 1300 West and 700 South, and lot 2 accesses 220 south. There is currently development on lot 1. The expansion of the doTERRA campus will bring development to lots 1 and 2 as well. There is a 10 foot irrigation easement that occupies the central section of the eastern property line of lot 1. A 10 foot public utility easement occupies the northern property lines of lots 1 and 2 and continues along the western property line of lot 1 including the western section of the southern property line of lot 1. The design, layout, and size of all lots in this subdivision are in accordance with the guidelines established in the general plan for The Grove land use.

**RECOMMENDATION**

Staff recommends that the City Council **approve** the final plat, known as doTERRA Subdivision, Plat "A" with the following conditions.

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

**MODEL MOTIONS**

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final plat, known as doTERRA Subdivision, Plat “A, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

**Continue** – “I move the City Council continue the review of the final plat, known as doTERRA Subdivision, Plat “A (give date), based on the following findings:”

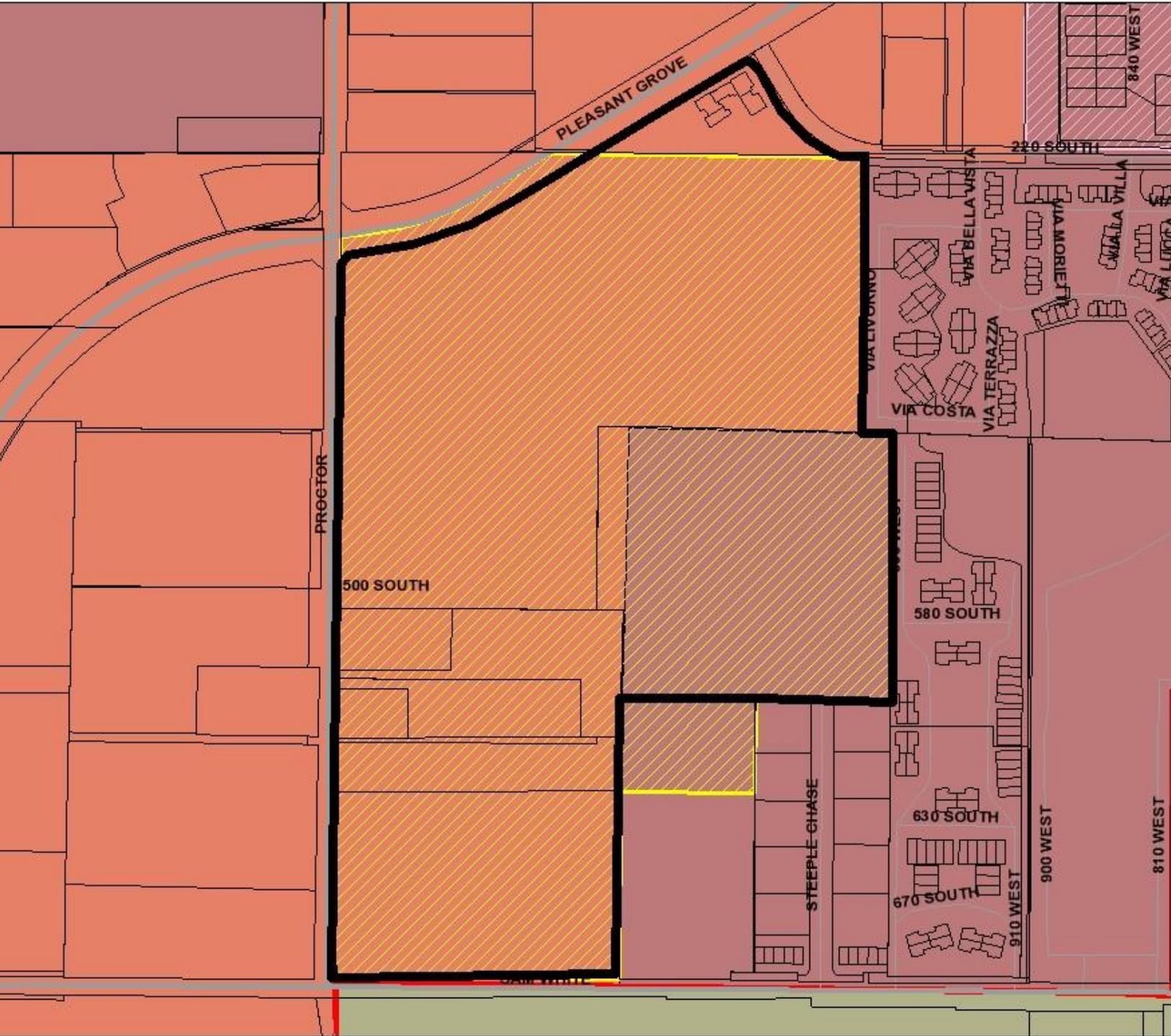
1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

**Denial** – “I move the City Council deny the final plat, known as doTERRA Subdivision, Plat “A based on the following findings:”

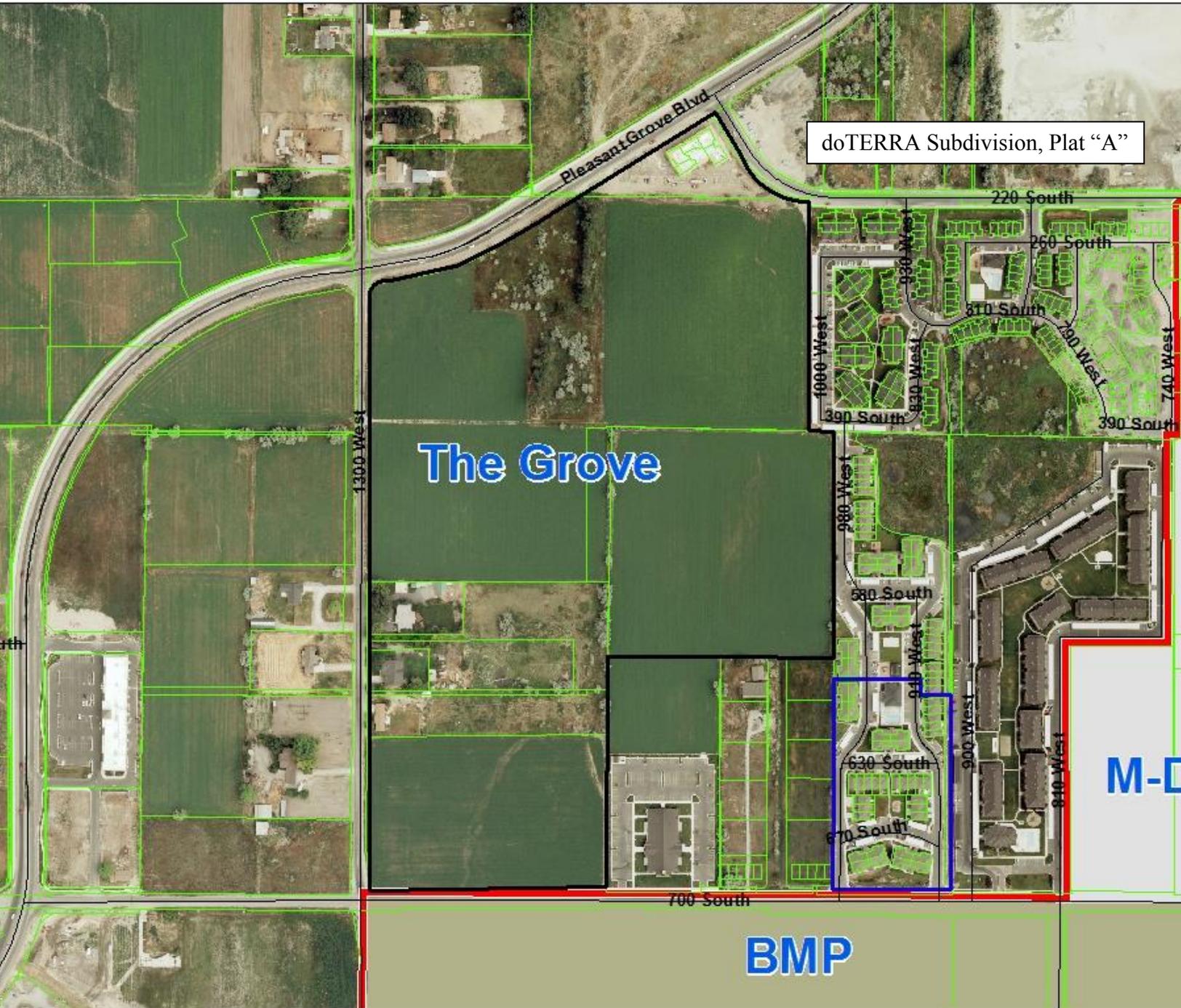
1. List findings for denial...

**Approval** – “I move the City Council approve the

ZONING MAPs



AERIAL MAP



# Pleasant Grove

Utah's City of Trees



COMMUNITY DEVELOPMENT DEPARTMENT

86 East 100 South

Pleasant Grove, UT 84062

(801) 785-6057 Fax: (801) 785-5667

[www.pgcity.org](http://www.pgcity.org)

## doTERRA Subdivision, Plat A

A Part of the East Half of Section 30,  
Township 5 South, Range 2 East, Salt Lake Base and Meridian, U.S. Survey,  
Pleasant Grove City, Utah County, Utah

*Amended*

North Quarter Corner Section 30,  
T5S, R2E, S18&M, U.S. Survey  
(Found Brass Cap monument)  
S 89°44'08" W  
(Basis of Bearings NAD27)

Northeast Corner Section 30,  
T5S, R2E, S18&M, U.S. Survey  
(Found Brass Cap monument)

### Legend

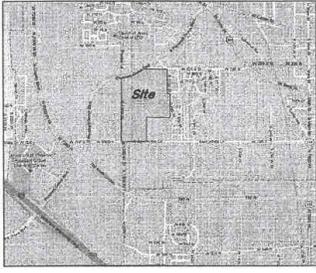
- Lot Line
- Boundary Line
- Right of Way Line
- Easement Line
- Centerline
- Highway Right-of-way Marker
- Section Corner (As Noted)
- Set Rebar with GBES Plastic Cap unless noted otherwise
- PUE Public Utility Easement

### Narrative

This survey and subdivision was requested by doTerra International, LLC to create three (3) lots.  
This Survey retraces and honors a previous 2005 survey by Ensign Engineering.  
A line between monuments found for Northeast Corner and the North Quarter Corner of Section 30 was assigned the NAD27 bearing of S 89°44'08" W as the Basis of Bearings to retrace and honor the previous Survey.

### Notes

**WARNING** - High ground water table. Property owner shall verify presence and depth to groundwater table prior to construction. Groundwater table may fluctuate. Owner holds Pleasant Grove City harmless from, and accepts responsibility for, any damages or injury resulting from groundwater impacts.  
Culinary water, sewer, and storm water facilities within this site plan are considered private and the development is responsible to ensure proper construction, replacement, repair, operation, and maintenance according to City and State Standards. Easements for these facilities are provided to allow the City to take necessary actions when the development fails to do so. The development will be charged for these actions. Easements will also allow the City to properly inspect and test these facilities according to City and State standards. Culinary water facilities are considered part of the City's public water system for the purposes of testing and reporting as required by the State of Utah.



Vicinity Map  
Not to Scale

### City Utilities Approval

Culinary Water / Pressure Irrigation / Sewar / Storm Drain  
APPROVED \_\_\_\_\_ DATE \_\_\_\_\_  
DIRECTOR OF PUBLIC WORKS

### Planning Commission Approval

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 20\_\_\_\_ BY \_\_\_\_\_  
PLANNING COMMISSION CHAIR  
PLANNING COMMISSION DIRECTOR-SECRETARY

West Quarter Corner Section 30,  
T5S, R2E, S18&M, U.S. Survey  
(Found Brass Cap monument)  
N 89°37'36" E  
3631.48'

East Quarter Corner Section 30,  
T5S, R2E, S18&M, U.S. Survey  
(Found Brass Cap monument)  
S 88°48'47" W  
5332.42'

700 South Street  
(Sam White Lane)

Scale: 1" = 150'



RECEIVED  
JUL 10 2014

**AWA**  
ANDERSON WAHLEN & ASSOCIATES  
Great Basin Engineering South  
2010 North Redwood Road, Suite 100, Utah, 84118  
801-511-8520 - 2008/engraving-ut

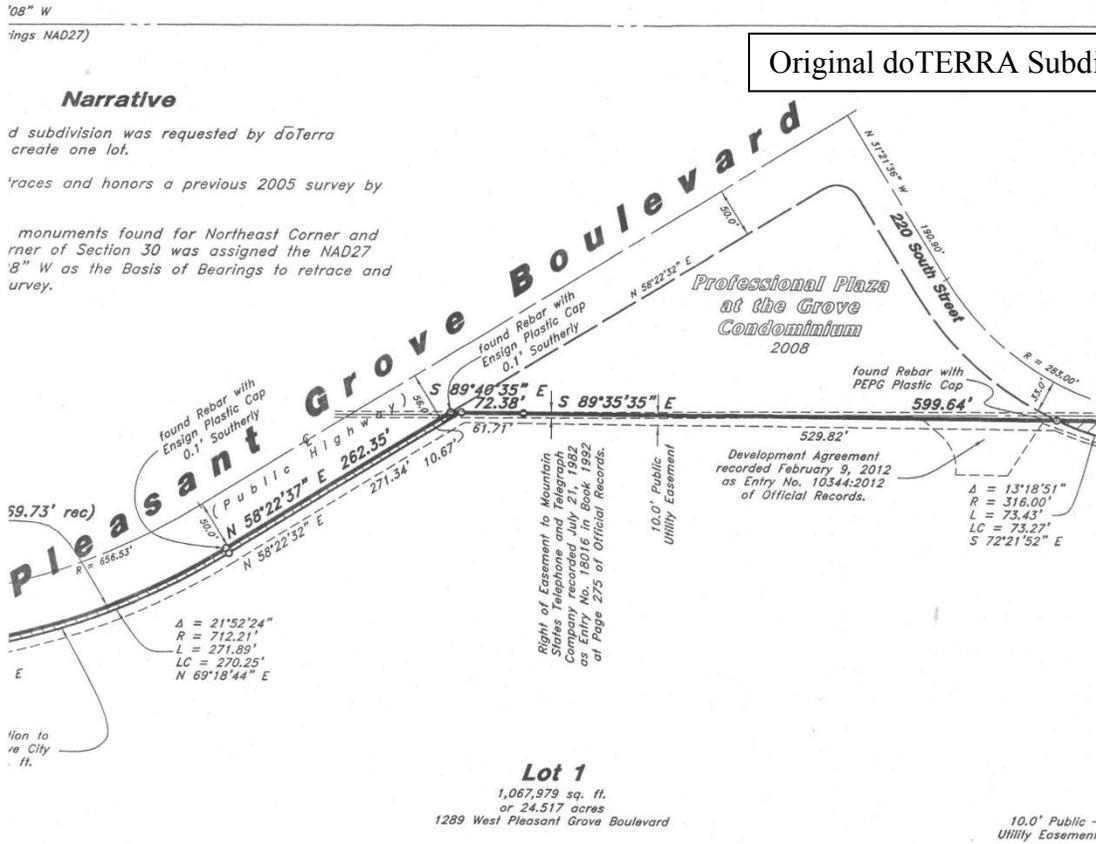
## Original doTERRA Subdivision, Plat "A"

### Narrative

This subdivision was requested by doTerra to create one lot.

This survey traces and honors a previous 2005 survey by [redacted]

Monuments found for Northeast Corner and corner of Section 30 was assigned the NAD27 '88" W as the Basis of Bearings to retrace and survey.



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**CITY COUNCIL  
STAFF REPORT**

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**Meeting Date: September 23, 2014  
Item # 3**

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**Dana Point  
Subdivision  
Final Plat C**

**APPLICANT:**

LeGrand Woolstenhulme

**ADDRESS:**

401 South Pleasant Grove  
Boulevard

**ZONE:**

The Grove-Commercial  
Sales

**GENERAL PLAN:**

The Grove

**ATTACHMENTS:**

- Zoning Map
- Aerial Map
- Final Plat
- Dana Point Plat A

**REPORT BY:**

Ken Young, Community  
Development Director

Royce Davies, City Planner

**BACKGROUND**

The applicant is requesting approval of an amended 2-lot final subdivision plat called Dana Point Subdivision Plat C located at 401 South Pleasant Grove Boulevard in The Grove Zone-Commercial Sales, with a General Plan designation of The Grove.

The City Council approved a final plat for Dana Point Subdivision Plat A on August 19, 2008. At that time, an area called "Parcel A" was located on the plat where lots 1 and 2 are located on the proposed Dana Point Plat C. It is the intent of the applicant to vacate Parcel A of the Dana Point Subdivision Plat A and create lots 1 and 2 comprising Dana Point Subdivision Plat C.

**ANALYSIS**

The proposed plat is to divide the Parcel A area from Dana Point Subdivision Plat A into 2 separate lots. Lot 1 will be 1.89 acres and lot 2 will be 1.47 acres. There is no minimum lot size requirement in The Grove Zone for commercial developments so the lots will be compliant with zoning code.

There are access and public utility easements that occupy the perimeter of both lots. There is also a detention pond and easement to be landscaped and maintained by the owners of lot 1 located in the southwest corner of lot 2. The proposed subdivision plat meets all the requirements for subdivision plats in the planning and zoning code.

**RECOMMENDATION**

Staff recommends that the City Council approve the final plat, known as Dana Point Subdivision Plat C with the following conditions.

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

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**MODEL MOTIONS**

**Approval** – “I move the City Council approve the final plat, known as Dana Point Subdivision Plat C, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

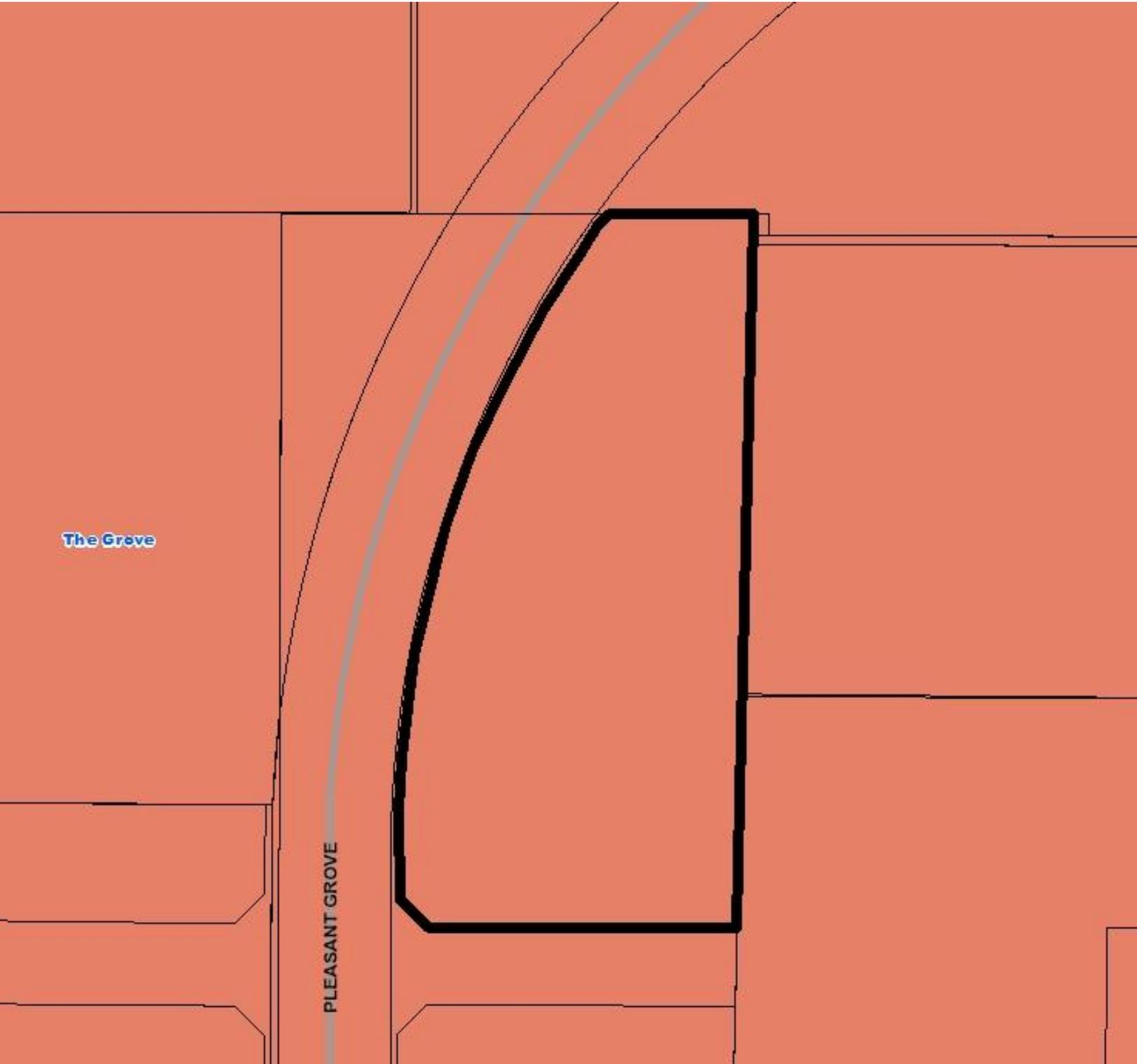
**Continue** – “I move the City Council continue the review of the final plat, known as Dana Point Subdivision Plat C (give date), based on the following findings:”

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

**Denial** – “I move the City Council deny the final plat, known as Dana Point Subdivision Plat C based on the following findings:”

1. List findings for denial...

ZONING MAP



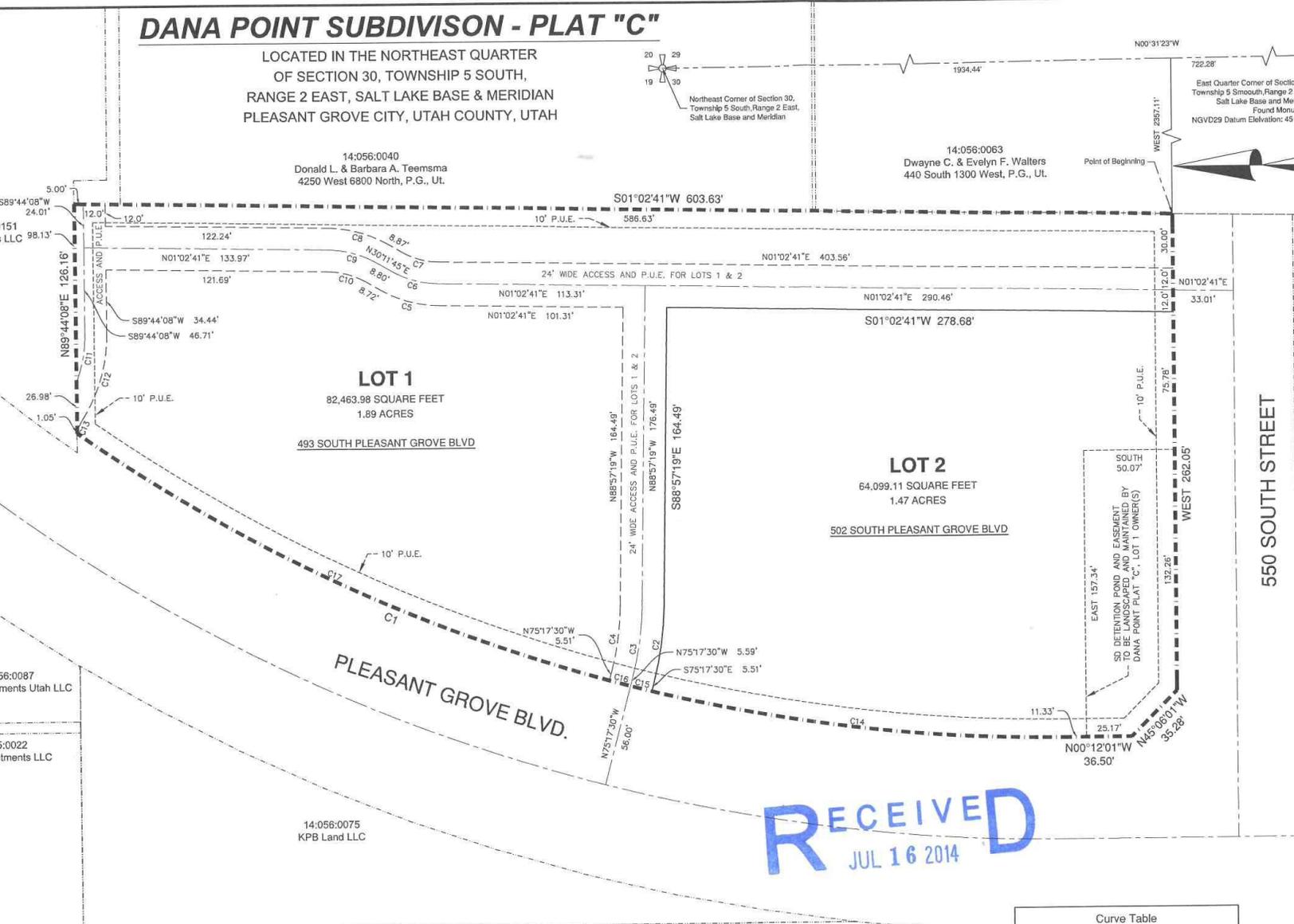
AERIAL MAP



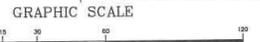
## FINAL PLAT

### DANA POINT SUBDIVISION - PLAT "C"

LOCATED IN THE NORTHEAST QUARTER  
 OF SECTION 30, TOWNSHIP 5 SOUTH,  
 RANGE 2 EAST, SALT LAKE BASE & MERIDIAN  
 PLEASANT GROVE CITY, UTAH COUNTY, UTAH



**RECEIVED**  
 JUL 16 2014



**PUBLIC UTILITIES APPROVAL**

COMCAST	DATE
ROCKY MOUNTAIN POWER	DATE
CENTURY LINK	DATE
QUESTAR	DATE

QUESTAR APPROVES THIS PLAT SOLELY FOR THE PURPOSE OF CONFIRMING THAT THE PLAT CONTAINS PUBLIC UTILITY EASEMENTS. QUESTAR MAY REQUIRE OTHER EASEMENTS IN ORDER TO SERVE THIS DEVELOPMENT. THIS APPROVAL DOES NOT CONSTITUTE ABROGATION OR WAIVER OF ANY OTHER EXISTING RIGHTS, OBLIGATIONS, OR LIABILITIES PROVIDED BY LAW OR EQUITY. THIS APPROVAL DOES NOT CONSTITUTE ACCEPTANCE, APPROVAL OR ACKNOWLEDGEMENT OF ANY TERMS CONTAINED IN THE PLAT, INCLUDING THOSE SET FORTH IN THE OWNERS DEDICATION AND THE NOTES AND DOES NOT CONSTITUTE A GUARANTEE OF PARTICULAR TERMS OF NATURAL GAS SERVICE. FOR FURTHER INFORMATION PLEASE CONTACT QUESTAR'S RIGHT-OF-WAY DEPARTMENT AT 1-800-366-6532

**PLAT NOTES:**

- A 10.00' WIDE PUBLIC UTILITY EASEMENT (P.U.E.) SHALL BE AROUND THE PERIMETER OF EACH LOT, UNLESS NOTED OTHERWISE.
- ALL STREETS DEDICATED TO PLEASANT GROVE CITY.

**CITY UTILITIES APPROVAL**

CULINARY WATER / PRESSURE IRRIGATION / SEWER / STORM DRAIN

DIRECTOR OF PUBLIC WORKS \_\_\_\_\_ DATE \_\_\_\_\_

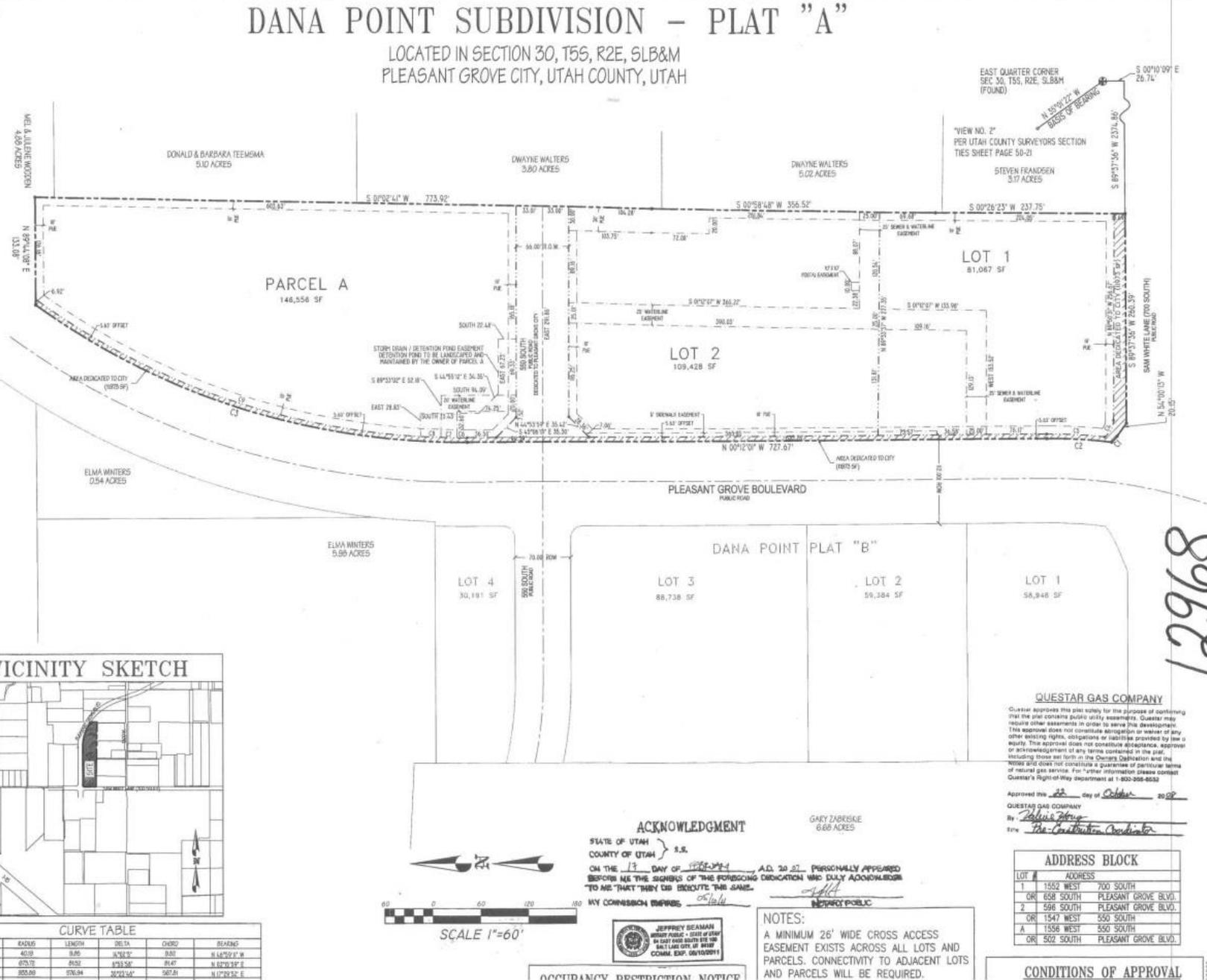
**SYMBOL LEGEND**

---	SECTION LINE
---	BOUNDARY LINE
---	ADJACENT PARCELS
---	P.U.E.
---	ACCESS & P.U.E.
---	CENTER LINE

**Curve Table**

Curve #	Length	Radius	Chord Direction	Chord Length
C1	577.48'	928.26'	N17° 37' 18"E	588.21'
C2	41.49'	174.00'	S82° 07' 25"E	41.40'
C3	38.63'	162.00'	S82° 07' 25"E	38.54'
C4	35.77'	150.00'	S82° 07' 25"E	35.69'
C5	33.58'	86.00'	S15° 37' 13"W	33.22'
C6	27.47'	54.00'	S15° 37' 13"W	27.18'
C7	21.37'	42.00'	S15° 37' 13"W	21.14'
C8	34.30'	68.93'	N15° 18' 02"E	33.95'
C9	28.27'	58.93'	N15° 18' 07"E	27.98'
C10	22.24'	44.93'	N15° 13' 27"E	22.01'
C11	27.90'	77.00'	S79° 53' 02"E	27.75'
C12	50.87'	83.00'	S79° 53' 28"E	50.18'
C13	6.78'	25.00'	N65° 17' 26"W	6.76'
C14	229.54'	928.27'	S6° 53' 01"W	228.99'
C15	12.00'	928.26'	S14° 20' 19"W	12.00'
C16	12.00'	928.26'	S15° 04' 43"W	12.00'
C17	323.94'	928.26'	S29° 26' 47"W	322.30'

## DANA POINT PLAT A – APPROVED BY CITY COUNCIL AUGUST 19, 2008



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**CITY COUNCIL  
STAFF REPORT**

**Meeting Date: September 23, 2014  
Item # 1**

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**Allstate PG Plus  
Condominiums Plat A**

**Public Hearing**

Mike Schlappi

**ADDRESS:**

140 South Main Street

**ZONE:**

Downtown Village Zone-  
Downtown Mixed Use  
Overlay

**GENERAL PLAN:**

Commercial Sales

**ATTACHMENTS:**

- Zoning Map
- Aerial Map
- Final Plat
- Vicinity Plan
- Floor Plan

**REPORT BY:**

Ken Young, Community  
Development Director

Royce Davies, City Planner

**BACKGROUND**

The applicant is requesting approval of an expandable commercial condominium plat called Allstate PG Plus Condominiums Plat A located at 140 South Main Street in The Downtown Village Zone-Downtown Mixed Use Overlay, with a General Plan designation of Commercial Retail.

**ANALYSIS**

The proposed plat is to create 4 condominium spaces within an existing building with a courtyard in the downtown area. Condominiums A-1, A-2, and A-3 are 1084, 667, and 847 square feet respectively and condominium B-4 is 1060 square feet. The minimum square footage for lots in the Downtown Village zone is 500 square feet. The proposed condominium plat meets all requirements for condominium plats in this zone.

The proposed plat meets all the zoning requirements for subdivision plats in this zone and is congruent with the goals prescribed in the General Plan designation for this area.

**RECOMMENDATION**

Staff recommends that the City Council approve the final plat, known as Allstate PG Plus Condominiums Plat A with the following conditions.

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

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**MODEL MOTIONS**

**Approval** – “I move the City Council approve the final plat, known as Allstate PG Plus Condominiums Plat A, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

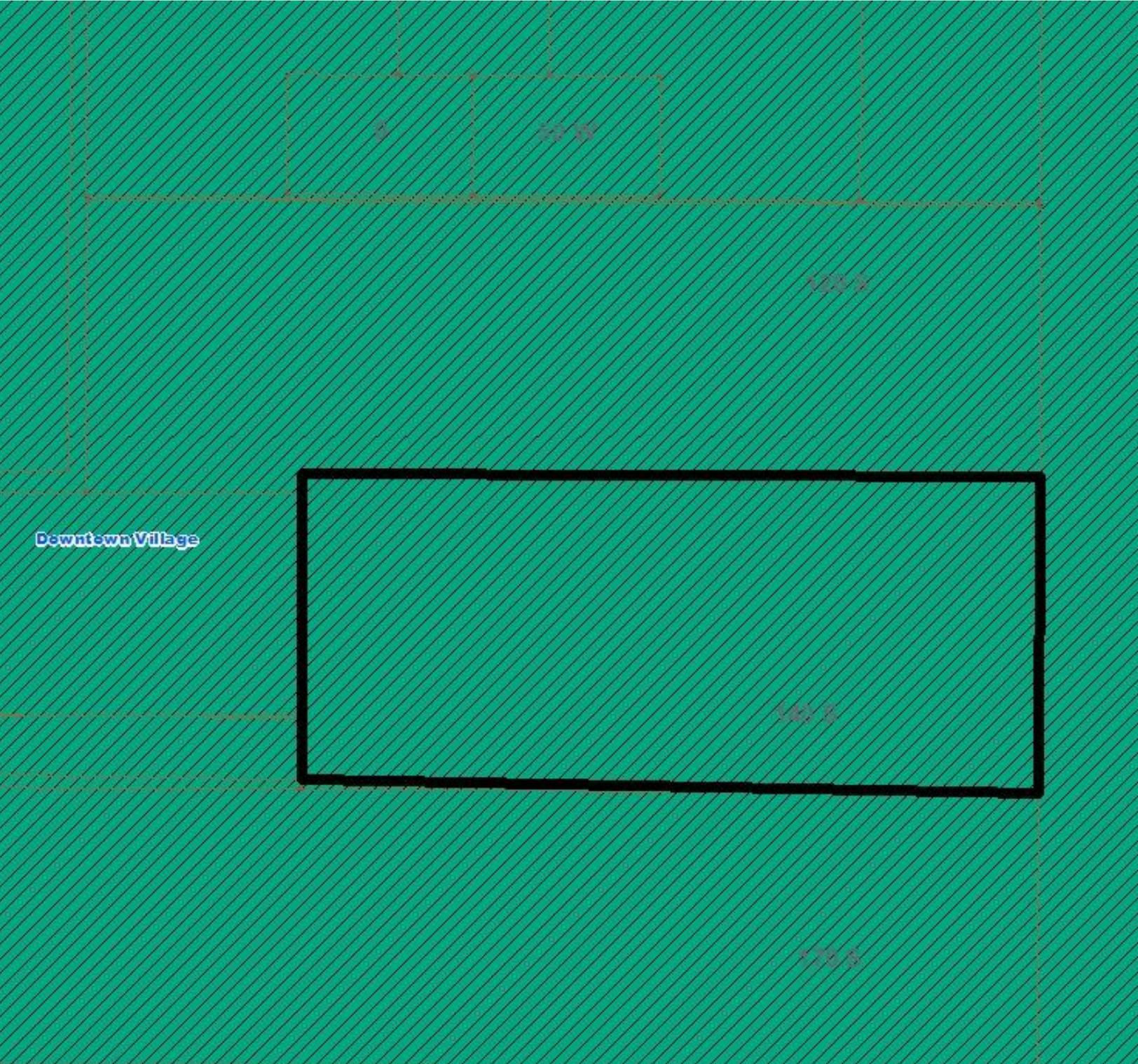
**Continue** – “I move the City Council continue the review of the final plat, known as Allstate PG Plus Condominiums Plat A (give date), based on the following findings:”

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

**Denial** – “I move the City Council deny the final plat, known as Allstate PG Plus Condominiums Plat A based on the following findings:”

1. List findings for denial...

ZONING MAP



AERIAL MAP



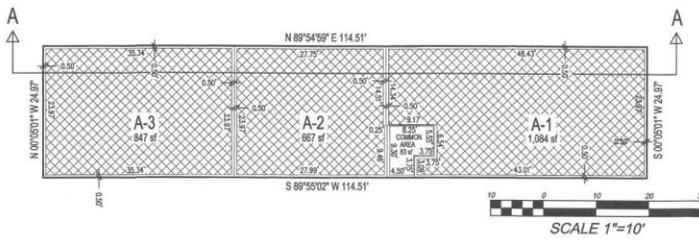




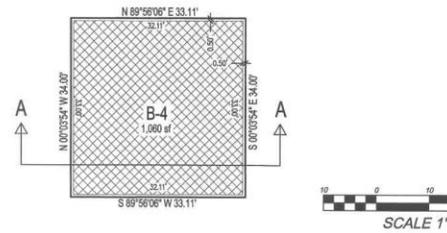
FLOOR PLAN

ALLSTATE PG PLUS CONDOMINIUMS - PLAT "A"  
PLEASANT GROVE CITY, UTAH COUNTY, UTAH

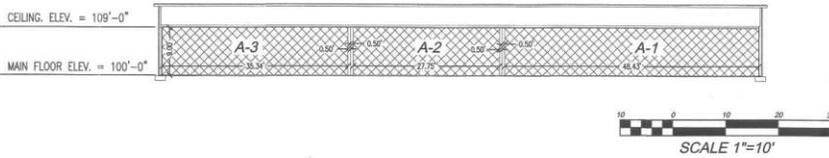
BUILDING A - FLOOR PLAN



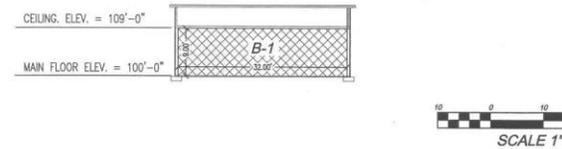
BUILDING B - FLOOR PLAN



BUILDING A - CROSS SECTION



BUILDING B - CROSS SECTION



- NOTES:
1. ALL UNIT DIMENSIONS ARE TO THE INSIDE SURFACE OF WALL.
  2. ALL WALL PARTITIONS ARE COMMON AREA.
  3. REFER TO THE DECLARATION FOR COMPLETE DESCRIPTION OF OWNERSHIP.

LEGEND	
	PRIVATE AREA
	COMMON AREA

SURVEYOR'S APPROVAL			
SURVEYOR (SEE SEAL BELOW)			
PLAT "A"			
ALLSTATE PG PLUS COND.			
AN EXPANDABLE COMMERCIAL CONDOMINIUM			
PLEASANT GROVE, UTAH COUNTY,			
SCALE: AS SHOWN			
SURVEYOR'S SEAL	NOTARY PUBLIC SEAL	CITY ENGINEER SEAL	SUBMITTER SEAL

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**CITY COUNCIL  
STAFF REPORT**

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**Meeting Date: September 23, 2014  
Item # 2**

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**Knudsen Corner  
Subdivision Plat**

**Public Hearing**

**APPLICANT:**  
John H. Knudsen

**ADDRESS:**  
596 South 350 East

**ZONE:**  
RM-7 Medium Multiple  
Residential

**GENERAL PLAN:**  
High Density Residential

**ATTACHMENTS:**

- Zoning Map
- Aerial Map
- Previous Plat
- Final Plat

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

Royce Davies, City Planner

**BACKGROUND**

The applicant is requesting approval of a 2-lot subdivision plat located at 596 South 350 East in The RM-7 Zone, with a General Plan designation of High Density Residential.

**ANALYSIS**

The proposed plat is to combine 2 parcels into 1 and then subdivide into 2 lots. There is an existing twin home on the northern lot (lot 1) and a new four-plex is planned to be built on the southern lot (lot 2). Lot 1 will contain 10,896.44 square feet and lot 2 will contain 14,555.54 square feet. Both lots exceed the 7,000 square foot minimum required lot size for this zone.

There is a public utility underneath the driveway of lot 1 and another public utility easement along the existing lot line of lot 2. This will be abandoned because the property line will extend to the south where a public utility easement will exist to replace the abandoned easement. This new easement will be part of a 10 foot public utility easement that will exist around the perimeter of the subdivision.

The proposed plat meets all the zoning requirements for subdivision plats in this zone and is congruent with the goals prescribed in the General Plan designation for this area.

**RECOMMENDATION**

Staff recommends that the City Council approve the final plat, known as Knudsen Corner Subdivision Plat with the following conditions.

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

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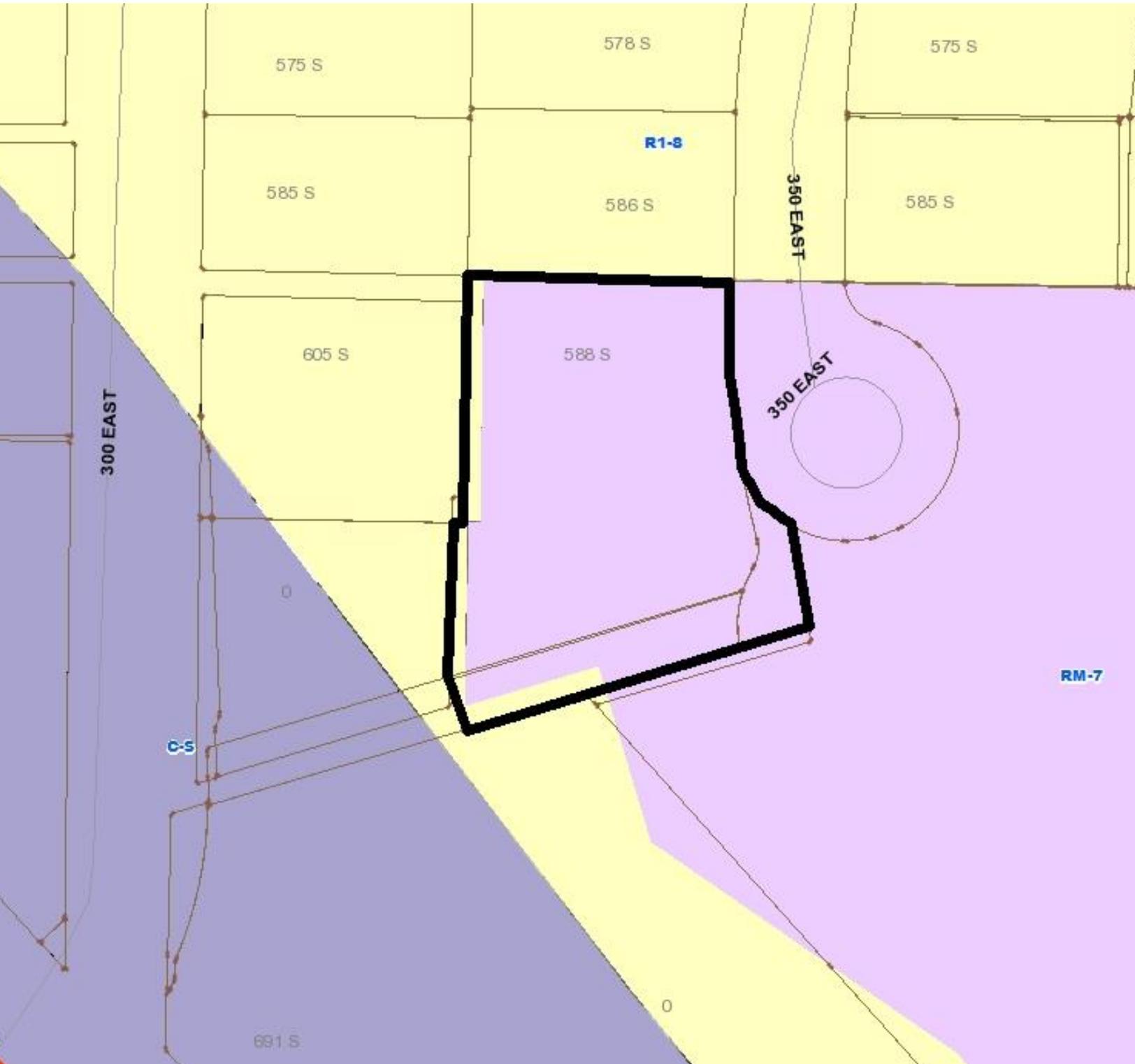
**MODEL MOTIONS**

**Approval** – “I move the City Council approve the final plat, known as Knudsen Corner Subdivision Plat, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:  
1. List any additional conditions....

**Continue** – “I move the City Council continue the review of the final plat, known as Knudsen Corner Subdivision Plat (give date), based on the following findings:”  
1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

**Denial** – “I move the City Council deny the final plat, known as Knudsen Corner Subdivision Plat based on the following findings:”  
1. List findings for denial...

ZONING MAP



**AERIAL MAP**



Knudsen Corner Subdivision Plat

PREVIOUS PLAT

KNUDSEN ROAD DEDICATION

350 EAST 600 SOUTH PLEASANT GROVE, UTAH

NORTH WEST CORNER LOT 8, BLOCK 1, PLAT "A"  
PLEASANT GROVE CITY SURVEY OF BUILDING LOTS

GORDON JORGENSEN,  
582 SOUTH 300 EAST  
PLEASANT GROVE, UT 84062  
0.20 ACRE

PETER M. &  
KUSTEE L. JOHNSON  
582 SOUTH 300 EAST  
PLEASANT GROVE, UT 84062  
0.21 ACRE

ROBERT H. ANDERSON  
& MAITA ANDERSON  
603 SOUTH 300 EAST  
PLEASANT GROVE, UTAH 84062  
0.14 ACRE

ABERDEEN PROPERTIES, LLC  
4490 WEST WINTER CIRCLE, CEDAR  
HILLS, UT 84062  
0.23 ACRE

MADELYN KNUDSEN  
20,280 SQ. FT. (0.47 ACRE)

DEDICATED TO PLEASANT  
GROVE CITY  
511 SQ. FT. (0.01 ACRE)



LEGEND

CURVE	LENGTH	RA
C1	137.24	44
C2	12.38	5
C3	11.91	7
C4	118.32	43

DEVELOPER:  
JOHN KNUDSEN  
4490 W WINTER CIRCLE  
CEDAR HILLS UT 84062  
801-318-0690

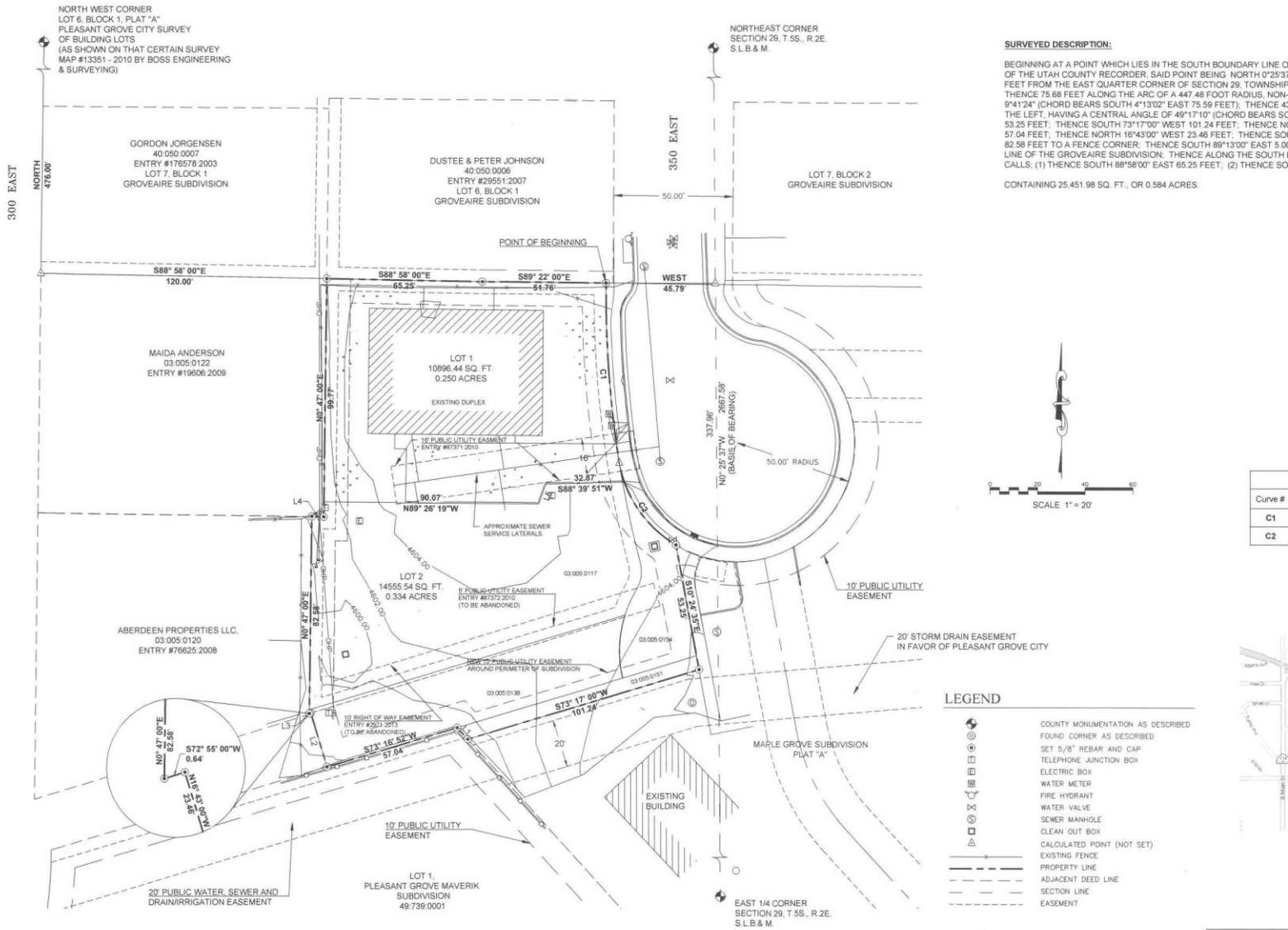
CONDI


BOSS ENG

229 N 1300 W, SUITE 4, PLEASANT GROVE, UT 84062

RECEIVED NOV 20 2008

## FINAL PLAT



Drawn: JLW  
 Scale: 1" = 20'  
 Approved: JLW  
 Date: 7-15-2014  
 Dwg. No. 1 OF 1

## PRELIMINARY PLAT

SURVEY REQUESTED BY: JOHN KNUDSEN  
 A PORTION OF THE NORTHEAST 1/4 OF SECTION 29,  
 T. 5S., R. 2E., S.L.B. & M.  
 PLEASANT GROVE, UTAH COUNTY, UTAH



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**CITY COUNCIL  
STAFF REPORT**

**Meeting Date: September 23, 2014  
Item: E**

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**Maple Grove  
Subdivision Plat  
Amendment**

**Public Hearing**

**APPLICANT:**  
Bryant Christensen

**ADDRESS:**  
592 South 350 East

**ZONE:**  
RM-7 Medium Multiple  
Residential

**GENERAL PLAN:**  
High Density Residential

**ATTACHMENTS:**

- Zoning Map
- Aerial Map
- Previous Plat
- Final Plat

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

Royce Davies, City Planner

**BACKGROUND**

The applicant is requesting approval of an amendment to a 2-lot subdivision plat located 641 South 350 East in the RM-7 Zone, with a General Plan designation of High Density Residential.

**ANALYSIS**

The proposed plat is to amend the current subdivision plat to include lots to the east where buildings H and I are located. Under the previous approval, buildings A-G, J, and K were located at 641 South 350 East while buildings H and I were located at 406 East 600 South.

The intent of this subdivision amendment is to unify the subdivision with one address by adding the property where buildings H and I is located to the rest of the subdivision at a single address. Lot 1 will contain 4.51 acres (196,455.6 square feet) and lot 2 will contain 0.41 acres (17,859.6 square feet). Both lots exceed the 7,000 square foot minimum required lot size for this zone. No previously approved easements will be modified as part of this subdivision amendment.

The proposed plat meets all the zoning requirements for subdivision plats in this zone and is congruent with the goals prescribed in the General Plan designation for this area.

**RECOMMENDATION**

Staff recommends that the City Council approve the plat amendment for the subdivision plat, known as Maple Grove Subdivision Plat A with the following conditions.

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

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**MODEL MOTIONS**

**Approval** – “I move the City Council approve the plat amendment for the subdivision plat, known as Maple Grove Subdivision Plat A, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

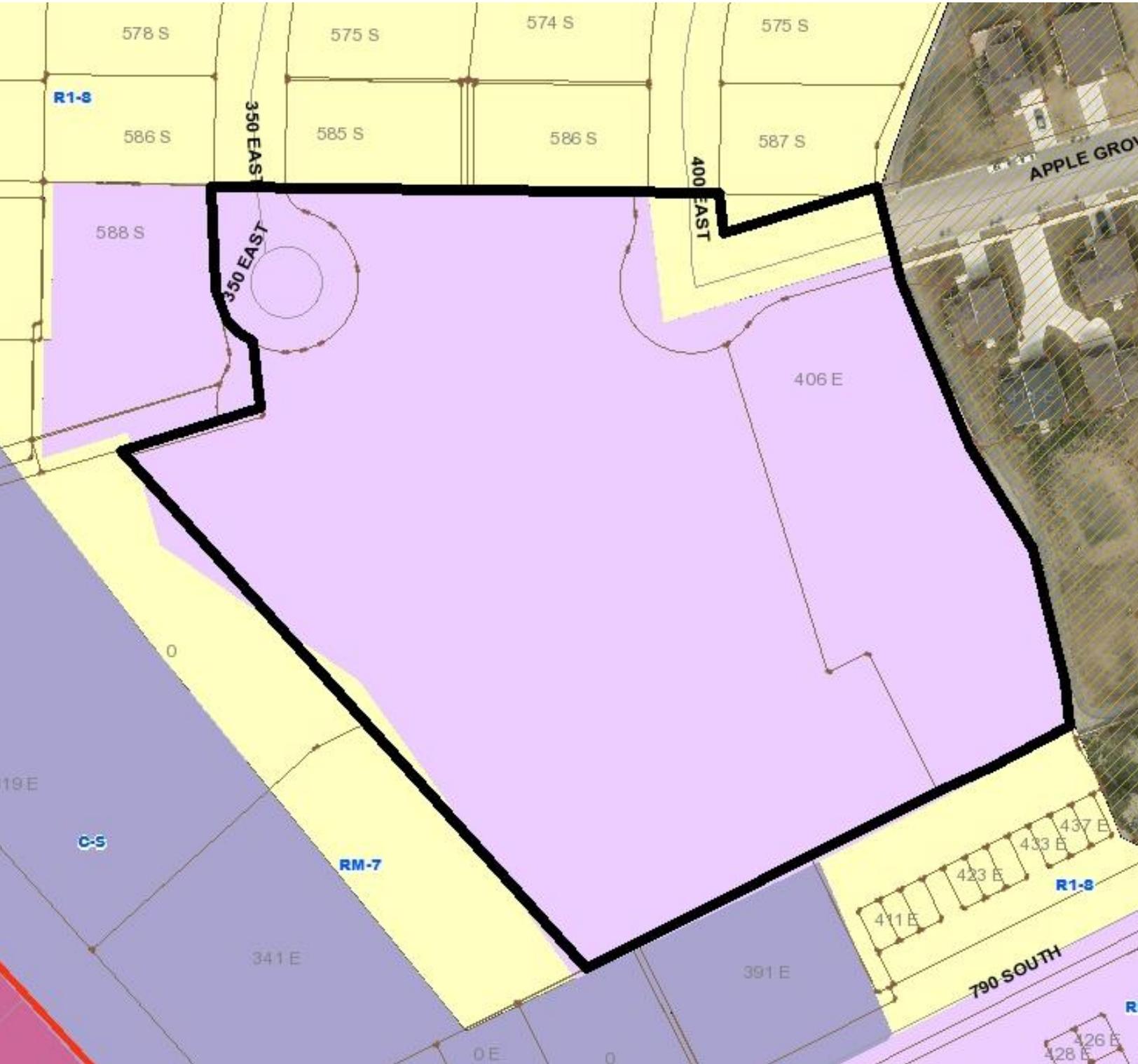
**Continue** – “I move the City Council continue the review of the plat amendment for the subdivision plat, known as Maple Grove Subdivision Plat A (give date), based on the following findings:”

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

**Denial** – “I move the City Council deny the plat amendment for the subdivision plat, known as Maple Grove Subdivision Plat A based on the following findings:”

1. List findings for denial...

ZONING MAP



AERIAL MAP

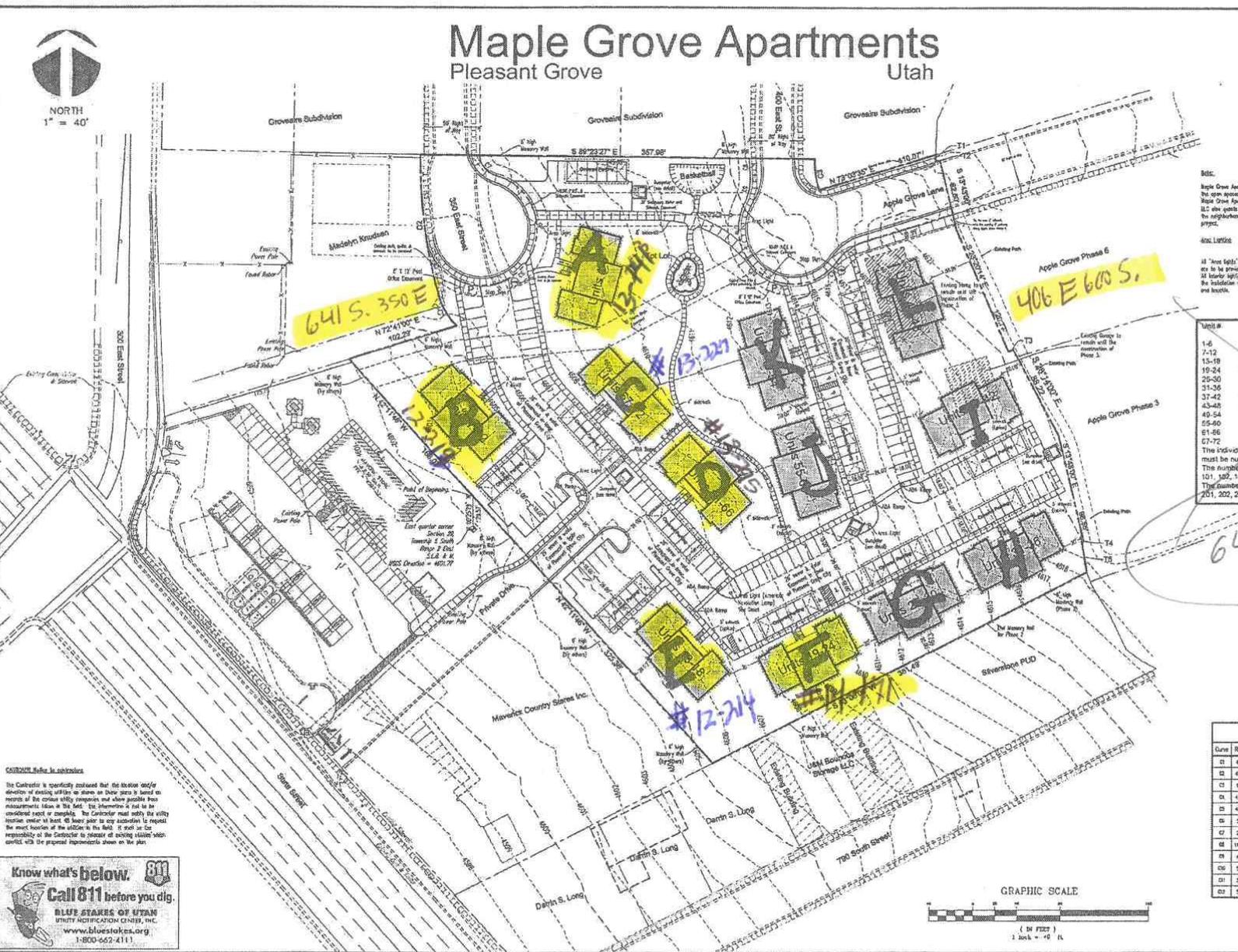


**PREVIOUS PLAT**

**Maple Grove Apartments**  
Pleasant Grove Utah



1" = 40'



800.  
Maple Grove Apartments  
the new space and  
Maple Grove Apartments  
800 new units make  
the neighborhood a  
project.  
800. LAYERS  
All "area fields" shown  
are to be removed by  
all future platting and  
the individual maps  
and books.

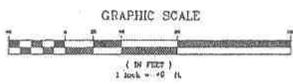
Unit #	Area
1-6	55
7-12	62
13-19	71
19-24	76
25-30	78
31-36	78
37-42	78
43-48	83
49-54	84
55-60	78
61-66	78
67-72	86

The individual  
must be numbered  
The numbers of  
101, 102, 103,  
The numbers of  
201, 202, 203,

**CONTRACTOR'S RESPONSIBILITY**  
The Contractor is specifically advised that the location and/or elevation of existing utilities as shown on these plans is based on records of the current utility companies and where possible from measurements taken in the field. This information is not to be considered exact or complete. The Contractor must verify the utility location under at least 48 hours prior to any excavation to reveal the exact location of the utilities in the field. If not so the responsibility of the Contractor to measure all existing utilities and conflict with the proposed improvements shown on the plan.

**Know what's below. Call 811 before you dig.**

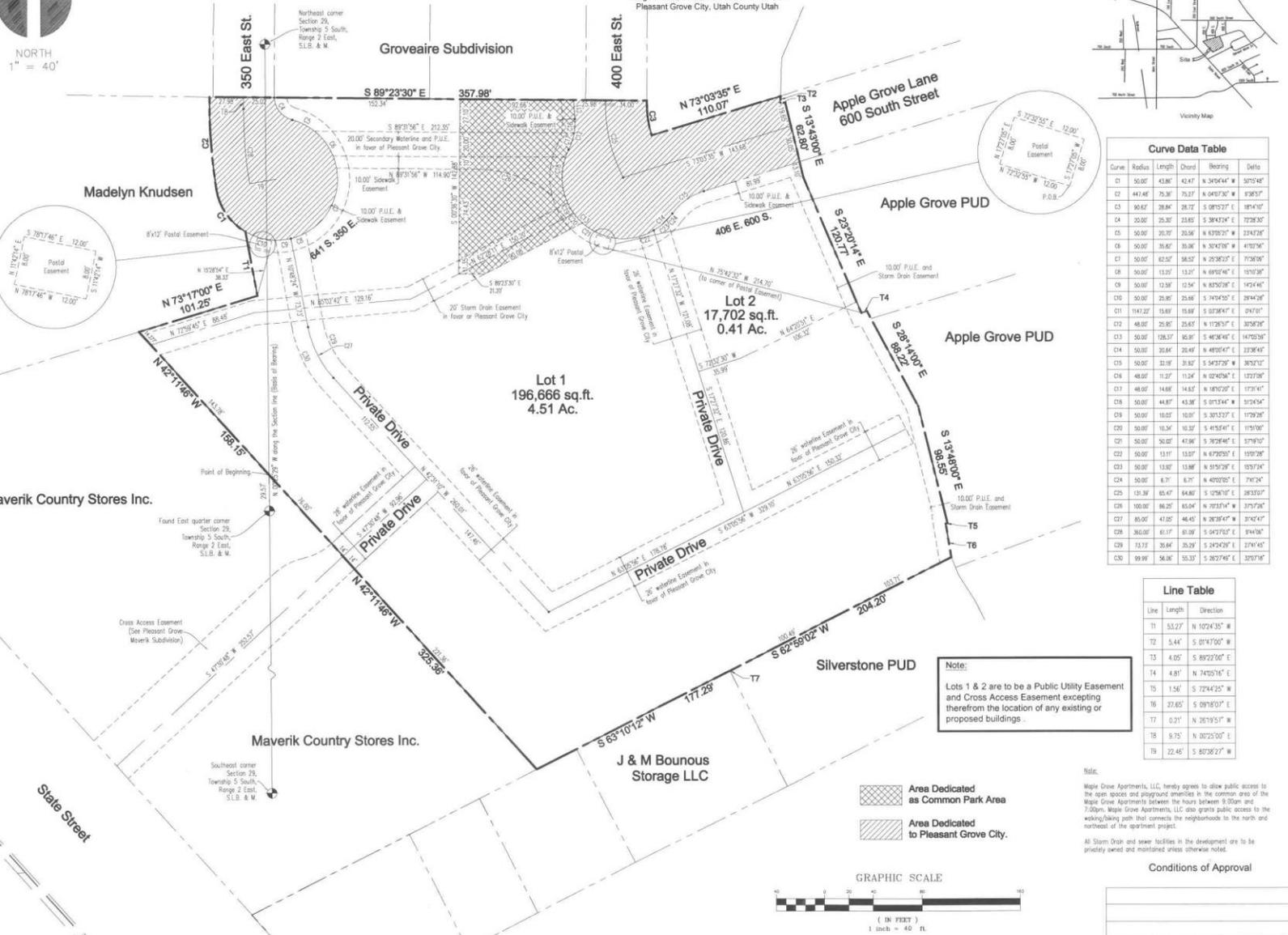
**BLUE STAKES OF UTAH**  
UTILITY IDENTIFICATION CENTER, INC.  
[www.bluestakes.org](http://www.bluestakes.org)  
1-800-667-4111



## FINAL PLAT

### Maple Grove Subdivision Plat "A"

Located in a portion of the East quarter of Section 29, Township 5 South, Range 2 East, Salt Lake Base and Meridian Pleasant Grove City, Utah County Utah



**Curve Data Table**

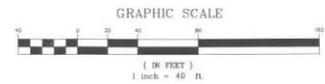
Curve	Radius	Length	Chord	Bearing	Delta
C1	50.00	43.86	42.47	N 30°04'44" W	50°13'48"
C2	441.48	75.36	73.27	N 04°07'30" W	8°38'57"
C3	60.62	28.84	28.72	S 08°15'27" E	18°14'10"
C4	10.00	25.30	23.85	S 38°43'24" E	72°28'30"
C5	50.00	20.70	20.56	N 67°09'27" W	23°43'28"
C6	50.00	36.82	35.06	N 32°43'00" W	41°02'56"
C7	50.00	52.52	50.52	N 25°38'27" E	71°36'00"
C8	50.00	13.25	13.21	N 69°02'00" E	15°02'30"
C9	50.00	12.98	12.94	N 69°02'00" E	14°34'48"
C10	50.00	25.95	25.86	S 74°04'50" E	29°44'28"
C11	114.22	18.68	18.68	S 02°38'47" E	0°47'01"
C12	48.00	25.95	25.85	N 17°26'57" E	30°58'28"
C13	50.00	126.37	85.81	N 42°36'48" E	147°05'58"
C14	50.00	30.84	29.49	N 48°05'47" E	23°38'43"
C15	50.00	32.28	31.82	S 54°37'20" E	38°52'12"
C16	48.00	11.27	11.24	N 02°40'54" E	12°27'08"
C17	48.00	14.68	14.65	N 18°02'20" E	17°01'41"
C18	50.00	44.87	43.38	S 01°54'44" W	51°24'54"
C19	50.00	18.05	18.01	S 30°13'27" E	11°59'28"
C20	50.00	18.54	18.32	S 41°53'41" E	11°51'00"
C21	50.00	50.05	47.98	S 78°28'48" E	57°01'01"
C22	50.00	13.11	13.07	N 47°29'50" E	15°01'28"
C23	50.00	13.02	13.08	N 51°51'28" E	15°01'24"
C24	50.00	6.71	6.71	N 40°02'00" E	7°01'24"
C25	131.38	85.47	84.80	S 12°56'01" E	28°33'07"
C26	100.00	86.25	85.04	N 70°33'44" W	37°57'28"
C27	85.00	47.05	46.45	N 28°30'47" E	31°42'47"
C28	260.00	61.17	61.08	S 54°27'03" E	8°44'06"
C29	73.73	25.84	25.29	S 34°43'01" E	27°01'45"
C30	99.89	56.96	55.33	S 38°27'40" E	32°07'18"

**Line Table**

Line	Length	Direction
T1	53.27	N 107°43'35" W
T2	5.44	S 01°14'20" W
T3	4.05	S 89°22'00" E
T4	4.81	N 74°05'16" E
T5	1.51	S 72°44'25" W
T6	22.65	S 09°18'07" E
T7	0.21	N 26°19'51" W
T8	9.75	N 00°25'00" E
T9	22.46	S 80°38'27" W

**Note:**  
 Lots 1 & 2 are to be a Public Utility Easement and Cross Access Easement excepting therefrom the location of any existing or proposed buildings.

**Area Dedicated as Common Park Area**  
**Area Dedicated to Pleasant Grove City.**



**Note:**  
 Maple Grove Apartments, LLC, hereby agrees to allow public access to the open spaces and playground amenities in the common area of the Maple Grove Apartments between the hours between 9:00am and 7:00pm. Maple Grove Apartments, LLC also grants public access to the walking/biking path that connects the neighborhoods to the north and northeast of the apartment project.

All Storm Drain and sewer facilities in the development are to be privately owned and maintained unless otherwise noted.

**Conditions of Approval**


Prepared by:  
**Dudley and Associates, Inc.**  
 353 East 1200 South  
 Orem, Utah 84058  
 office 801-224-1252  
 fax 801-224-1264

**Occupancy Restriction Notice**

The City of Pleasant Grove has an Ordinance which restricts the occupancy of buildings within this subdivision. According to it is unlawful to occupy any building located within this subdivision without first having obtained a certificate of occupancy issued by the City.

**City Utilities Approval**

Culinary Water / Pressurized Irrigation / Sanitary Sewer / Storm Drain

Public Works Director \_\_\_\_\_ Date \_\_\_\_\_

**Public Utilities Approval**

The following Utility agency's hereby approve the Plat and placement of the Utility Easements pertaining:

Rocky Mountain Power \_\_\_\_\_ Date \_\_\_\_\_  
 CenturyLink \_\_\_\_\_ Date \_\_\_\_\_

SUPERVISOR'S SEAL: \_\_\_\_\_  
 NOTARY PUBLIC SEAL: \_\_\_\_\_

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**CITY COUNCIL  
STAFF REPORT**

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**Meeting Date: September 23, 2014  
Item: F**

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**Parley's Place  
Subdivision Plat  
Amendment**

**Public Hearing**

**APPLICANT:**

Mike Scoville

**ADDRESS:**

1246 North 1430 West

**ZONE:**

R1-10 Single Family  
Residential

**GENERAL PLAN:**

Low Density Residential

**ATTACHMENTS:**

- Zoning Map
- Aerial Map
- Previous Plat
- Amended Plat

**REPORT BY:**

Ken Young, Community  
Development Director

Royce Davies, City Planner

**BACKGROUND**

The applicant is requesting the amendment of two lots within a subdivision named Parley's Place Subdivision located at 1246 North 1430 West in The R1-10 Zone, with a General Plan designation of Low Density Residential. An error was made on the part of the contractor during the construction of the home, placing it outside the buildable area and violating the required setbacks. This proposal creates a new boundary line between lots 11 and 12 which allows for both setbacks and minimum lot size requirements to be met with the location of the new home.

**ANALYSIS**

The boundary line between lots 11 and 12 of Parley's Plat Subdivision is being adjusted, requiring a subdivision plat amendment. Lot 11 is 10,058 square feet and lot 12 is 10,076 square feet. Both lots exceed the 10,000 square foot minimum lot requirement in this zone. A 10 foot public utility easement encompasses both lots and no easements will be adversely affected by the adjustment of the lot line.

Although the new boundary line is non-conventional, it is a permissible solution. The proposed plat meets all the zoning requirements for subdivision plats in this zone and is congruent with the goals prescribed in the General Plan designation for this area.

**RECOMMENDATION**

Staff recommends that the City Council approve the plat amendment for the subdivision plat, known as Parley's Place Subdivision with the following conditions.

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

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**MODEL MOTIONS**

**Approval** – “I move the City Council approve the plat amendment for the subdivision plat, known as Parley’s Place Subdivision, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

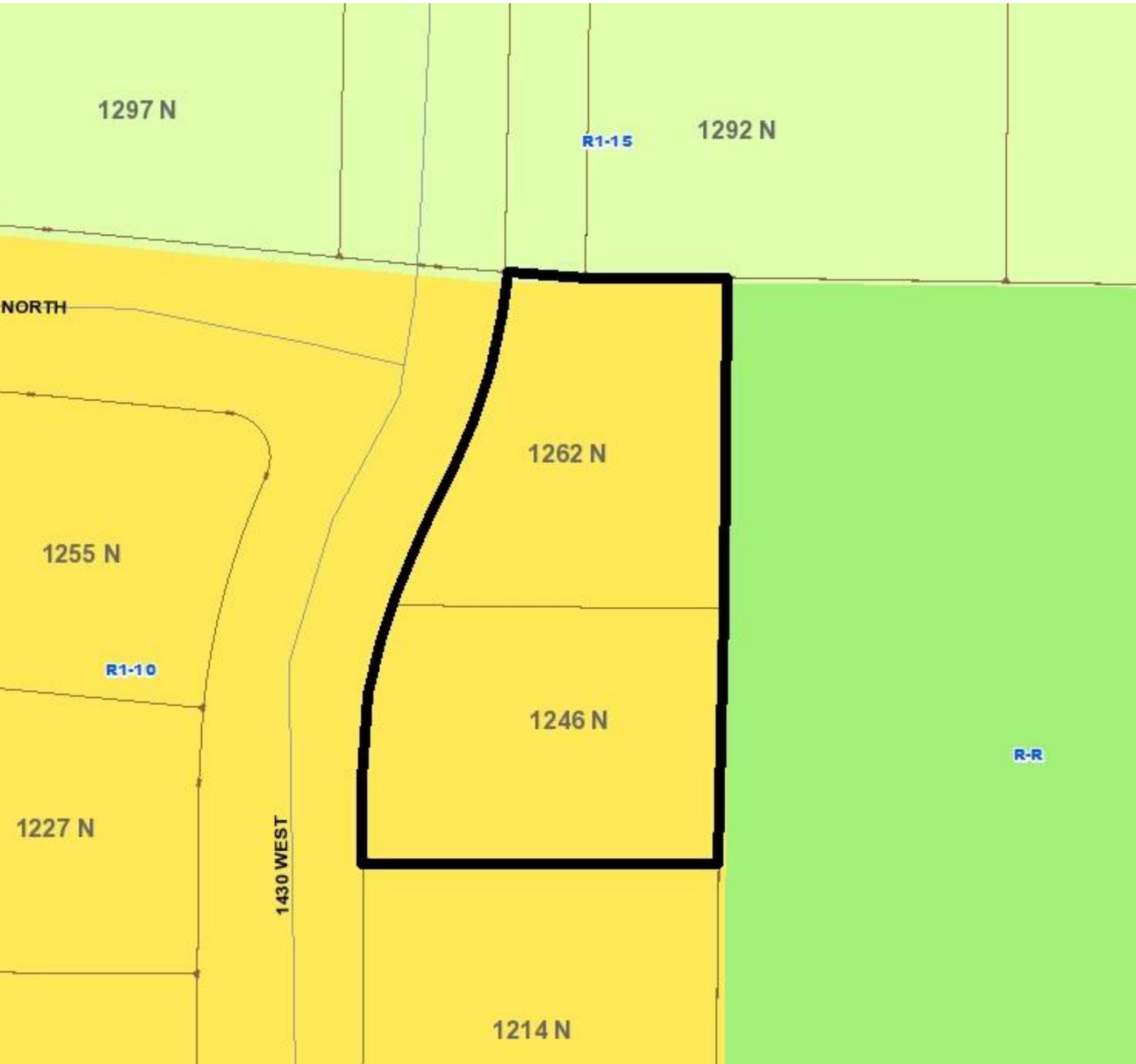
**Continue** – “I move the City Council continue the review of the plat amendment for the subdivision plat, known as Parley’s Place Subdivision (give date), based on the following findings:”

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

**Denial** – “I move the City Council deny the plat amendment for the subdivision plat, known as Parley’s Place Subdivision based on the following findings:”

1. List findings for denial...

ZONING MAP

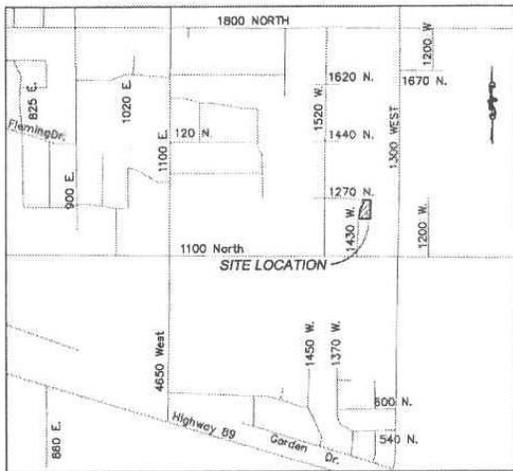


AERIAL MAP





AMENDED PLAT

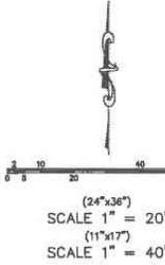


VICINITY MAP  
-NTS-

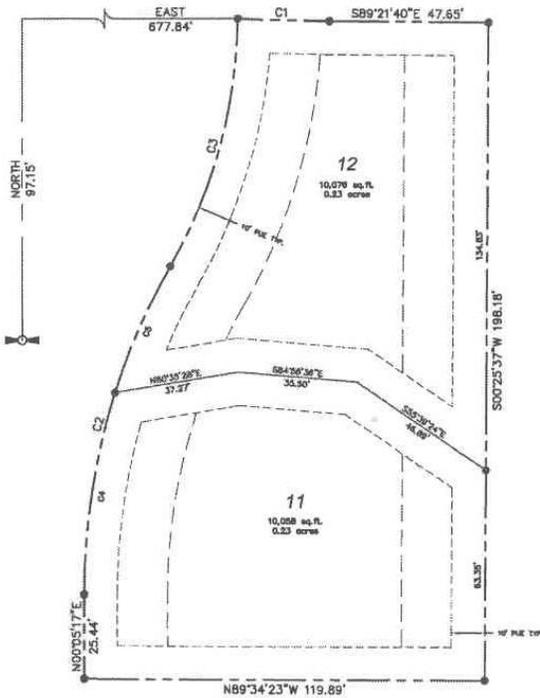
SETRBACKS  
FRONT - 25'  
BACK - 25'  
SIDE - 10'

LEGEND

- STREET MONUMENT PER PLEASANT GROVE CITY STANDARDS
- CALCULATED POINT
- SET 5/8"x16" REBAR AND CAP
- PROPERTY BOUNDARY
- RIGHT-OF-WAY LINE
- LOT LINE
- SECTION LINE
- EXISTING STREET CENTERLINE
- PROPOSED UNIT NUMBERS



(FOUND BRASS CAP)  
NORTH QUARTER OF  
SECTION 19, T5S, R2E,  
SLB&M



CURVE TABLE					
CURVE	RADIUS	LENGTH	CHORD DIST.	CHORD BRG.	DELTA
C1	634.92	27.31	27.31	S 89°17'31" E	227°53"
C2	200.10	102.95	101.81	S 14°32'49" W	292°37"
C3	155.00	78.37	77.55	N 18°11'29" E	28°47'04"
C4	200.00	61.38	61.14	S 08°32'50" W	17°35'01"
C5	200.00	41.48	41.40	S 23°37'42" W	113°2'58"

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**CITY COUNCIL  
STAFF REPORT**

**Meeting Date: September 23, 2014  
Item: G**

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**Pleasant Heights  
Subdivision Final Plat  
Amendment**

**Public Hearing**

**APPLICANT:**

Cameron Tea

**ADDRESS:**

200 South Loader Avenue

**ZONE:**

R1-9 Single Family  
Residential

**GENERAL PLAN:**

Medium Density  
Residential

**ATTACHMENTS:**

- Zoning Map
- Aerial Map
- Previous Plat
- Amended Plat

**REPORT BY:**

Ken Young, Community  
Development Director

Royce Davies, City Planner

**BACKGROUND**

This preliminary plat was originally reviewed and approved by the Planning Commission on July 10, 2014. The applicant is now requesting the amendment of two lots within the Pleasant Heights Subdivision located at 200 South Loader Drive in The R1-9 Zone, with a General Plan designation of Medium Density Residential.

**ANALYSIS**

Lots 17 and 18 are being added to the subdivision plat by dividing a previously existing lot into 2 lots. A dwelling currently exists in the center of these two lots on the property line. Until recently, the dwelling was to remain, making it impossible to reasonably subdivide the lot. An agreement has been reached that will result in the dwelling being removed, thus allowing the lot to be split. Lot 17 is 10,397 square feet and lot 16 is 9437 square feet. Both lots exceed the 9,000 square foot minimum lot requirement in this zone. A 10 foot public utility easement encompasses both lots and no easements will be adversely affected by the adjustment of the lot line.

The proposed plat meets all the zoning requirements for subdivision plats in this zone and is congruent with the goals prescribed in the General Plan designation for this area.

**RECOMMENDATION**

Staff recommends that the City Council approve the final plat amendment for the subdivision plat, known as Pleasant Heights Plat B with the following conditions.

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

---

**MODEL MOTIONS**

**Approval** – “I move the City Council approve the final plat amendment for the subdivision plat, known as Pleasant Heights Plat B, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

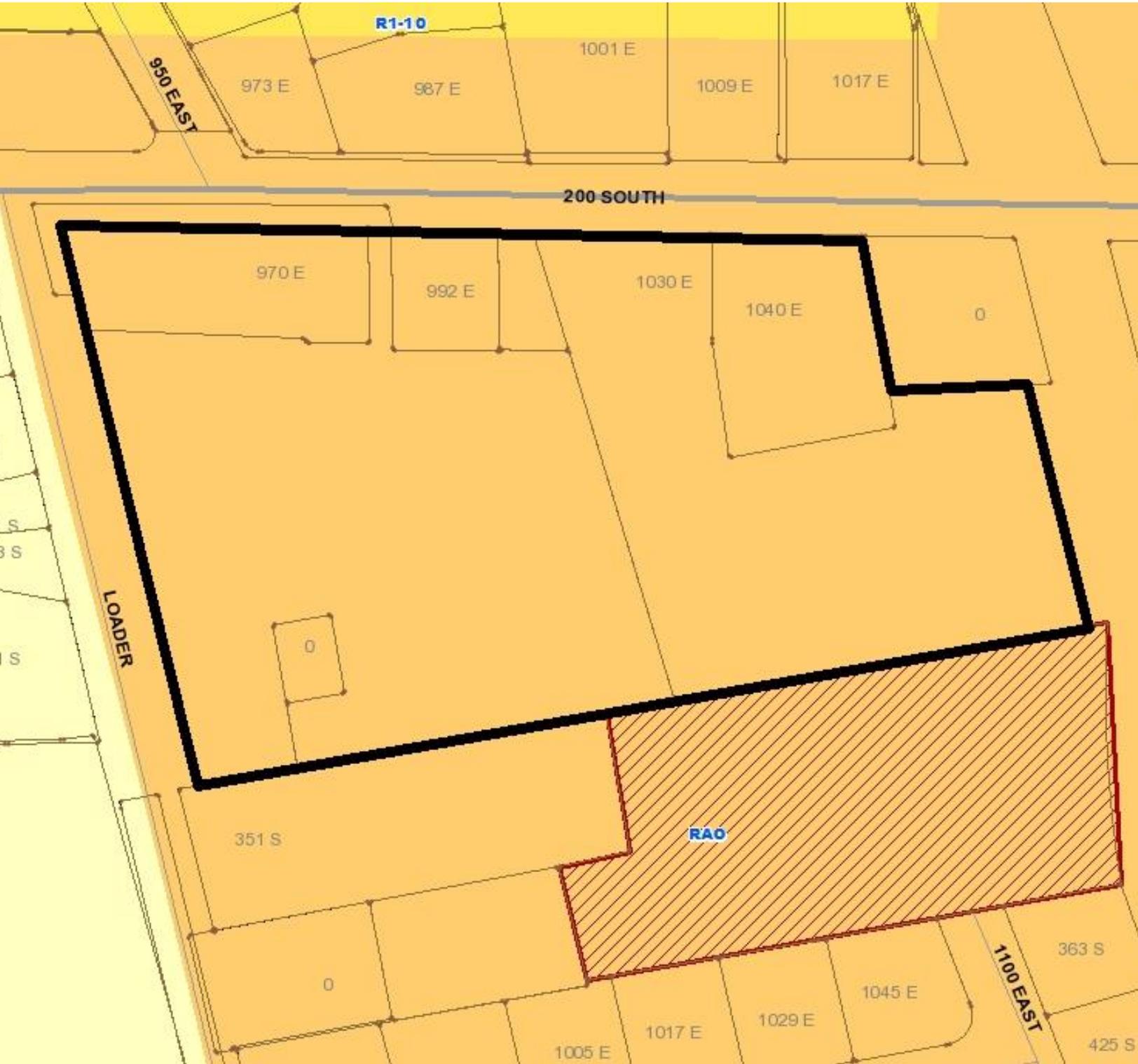
**Continue** – “I move the City Council continue the review of the final plat amendment for the subdivision plat, known as Pleasant Heights Plat B (give date), based on the following findings:”

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

**Denial** – “I move the City Council deny the final plat amendment for the subdivision plat, known as Pleasant Heights Plat B based on the following findings:”

1. List findings for denial...

ZONING MAP





# Pleasant Grove

Utah's City of Trees



COMMUNITY DEVELOPMENT DEPARTMENT

86 East 100 South

Pleasant Grove, UT 84062

(801) 785-6057 Fax: (801) 785-5667

[www.pgcity.org](http://www.pgcity.org)

## AMENDED PLAT



NORTH

1" = 40'

GRAPHIC SCALE

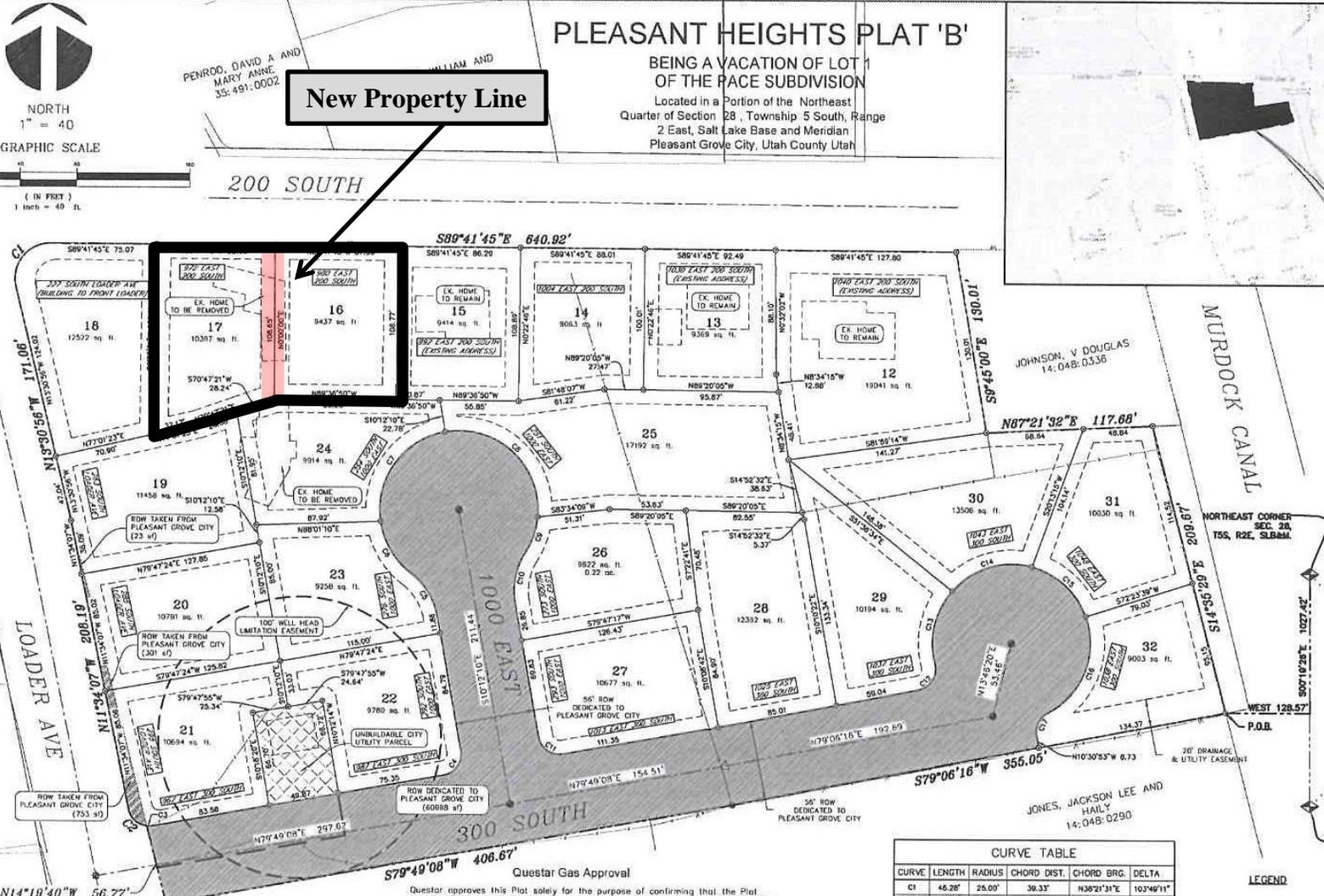
(IN FEET)

1 inch = 40 ft.

### PLEASANT HEIGHTS PLAT 'B'

BEING A VACATION OF LOT 1 OF THE PACE SUBDIVISION  
 Located in a Portion of the Northeast Quarter of Section 28, Township 5 South, Range 2 East, Salt Lake Base and Meridian Pleasant Grove City, Utah County Utah

**New Property Line**



PRWJA  
 either by landowners, contractors or their agents shall undermine, divert, canal or right-of-way of the Provo Reservoir Canal or in fact the lateral support of that facility without the express approval of the Provo River Water Users Association and the US Reclamation.  
 Contractors or their agents shall undertake to protect all lots adjacent to the Provo Reservoir Canal from seepage that may have normal consequence of the operation of the canal. Such shall be approved by the City and a licensed professional

Questar Gas Approval  
 Questar approves this Plat solely for the purpose of confirming that the Plat contains Public Utility Easements. Questar may require other easements in order to serve this Development. This approval does not constitute derogation or waiver of any other existing rights, obligations, or liabilities provided by law or equity. This approval does not constitute acceptance, approval or acknowledgment of any terms contained in the Plat, including those set forth in the owner's dedication and the notes and does not constitute a guarantee of particular terms of Natural Gas service. For further information please contact Questar's Right-of-Way Department at 1-800-366-6532.

Zone = R1-9  
 TOTAL SUBDIVISION AREA = 6.84 ACRES  
 TOTAL LOTS = 21 LOTS  
 ROW AREA = 1.40 ACRES  
 CITY PARCEL = 3330 sq. ft. (0.08 ACRES)  
 LOT AREA = 5.44 ACRES  
 AVG. LOT AREA = 0.259 ACRES OR 11,284 sq. ft.  
 DENSITY = 2.9 UNITS/ACRE

CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD DIST.	CHORD BRG.	DELTA
C1	48.28'	25.00'	39.33'	N30°21'31"E	103°48'11"
C2	18.84'	15.00'	17.62'	N47°37'32"W	72°01'02"
C3	4.34'	15.00'	4.33'	S88°04'06"W	18°35'43"
C4	23.97'	15.00'	21.22'	S34°48'29"W	80°01'18"
C5	37.19'	50.00'	36.34'	S31°30'47"E	42°37'18"
C6	43.01'	50.00'	41.96'	S30°49'10"E	44°00'30"
C7	88.01'	50.00'	78.23'	S35°20'28"W	88°30'46"
C8	102.86'	50.00'	86.00'	N47°34'58"W	105°14'24"
C9	28.76'	50.00'	28.51'	N18°43'40"E	27°22'52"
C10	37.19'	50.00'	36.34'	N11°06'28"E	42°37'18"
C11	23.86'	15.00'	21.21'	N50°11'31"W	69°58'42"
C12	24.74'	15.00'	22.03'	S31°50'57"W	84°30'38"
C13	55.32'	50.00'	53.08'	S17°33'32"E	56°35'48"
C14	62.08'	50.00'	58.95'	S72°37'05"W	63°31'17"
C15	53.77'	50.00'	51.72'	N47°46'59"W	55°00'35"
C16	80.66'	50.00'	73.88'	N20°59'49"E	82°53'02"
C17	19.06'	15.00'	17.80'	S25°52'44"W	72°47'13"

LEGEND  
 FOUND SECTION  
 SET 3/8" IN  
 TO BE SET  
 FOUND CLASS  
 FOUND UTIL  
 CALCULATED

PROJECT ENGINEER SURVEYOR  
 PROJECT DEVELOPER  
 LOADER LUTZ, LLC  
 374 SOUTH STATE STREET  
 DREEM, UTAH 84003  
 801-955-1700

Occupancy Restriction Notice  
 The City of Pleasant Grove has an Ordinance which restricts the occupancy of buildings within this subdivision. According, it is unlawful to occupy any building located within this subdivision without first having obtained a certificate of occupancy issued by the City.

City Utilities Approval  
 Culinary Water / Pressurized Irrigation / Sanitary Sewer / Storm Drain  
 Public Works Director \_\_\_\_\_ Date \_\_\_\_\_

Public Utilities Approval  
 Approval of this plat includes the public utility easements recorded as shown.  
 Rocky Mountain Power \_\_\_\_\_ Date \_\_\_\_\_  
 CenturyLink \_\_\_\_\_ Date \_\_\_\_\_

SURVEYOR'S SEAL  
 PROFESSIONAL LAND SURVEYOR  
 No. 36830  
 ROBIN J. WELLEN  
 STATE OF UTAH

**RESOLUTION NO. 2014-041**

**A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE UTAH DEPARTMENT OF TRANSPORTATION (UDOT) LINDON CITY AND PLEASANT GROVE CITY FOR A STORM WATER DRAINAGE FACILITY AND UTILITY AGREEMENT, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, pursuant to the provisions of the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated, 1953, as amended, public agencies, including political subdivisions of the State of Utah as therein defined, are authorized to enter into written agreements with one another for joint or cooperative actions; and

**WHEREAS**, UDOT completed a State Environmental Study of a new roadway, identified as Project Number S-R399(35), Vineyard Connector, in Lindon and Utah County, Utah; and

**WHEREAS**, UDOT currently owns and maintains real property known as the UDOT North Utah County Wetland Mitigation Bank located in Utah County. UDOT acquired property from Lindon for the North Utah County Wetland Mitigation Bank. Part of the property has an existing utility easement and improvements owned by Lindon; and

**WHEREAS**, the parties anticipate that each will require future drainage facilities on said wetland mitigation bank and the parties desire to joint use of the future drainage facilities; and

**WHEREAS**, it is unknown which of the parties will be the first to require use of the future drainage facilities; and

**WHEREAS**, the parties desire to enter into an agreement to address the future use of the storm water drainage facilities.

**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 Interlocal Cooperation Agreement between the Utah Department of Transportation (UDOT), Lindon City and Pleasant Grove City for a Storm Drainage Facility and Utility Agreement which is attached hereto as Exhibit A.

**SECTION 2:**

This Resolution shall take effect immediately.

**PASSED AND APPROVED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH**, this 23<sup>rd</sup> day of September 2014.

---

Michael W. Daniels, Mayor

ATTEST:

(SEAL)

---

Kathy T. Kresser, CMC  
City Recorder

**“EXHIBIT-A”**

WHEN RECORDED, MAIL TO:

Utah Department of Transportation  
Right-of-way, Fourth Floor  
Box 148420  
4501 South 2700 West  
Salt Lake City, Utah 84114-8420

UDOT Project #SR-399(40)  
UDOT Parcel #11NT:A  
County Tax ID#14:059:0046,  
14:058:0015, 14:058:0014  
Vineyard Connector, 800 N to I-15

**UTILITY AGREEMENT**

THIS UTILITY AGREEMENT (“Agreement”) is made and entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2014, by and between Lindon City, a political subdivision of the State of Utah, (“Lindon”) and the UTAH DEPARTMENT OF TRANSPORTATION, a political subdivision of the State of Utah, hereinafter referred to as “UDOT.”

**RECITALS:**

- A. Lindon is transferring property to UDOT for the future Vineyard Connector. However, Lindon currently has utilities located within the area 11NT:A as shown in Exhibit 1. The area described as 11NT:A will be within the future Vineyard Connector right of way.
- B. UDOT has requested that Lindon transfer to UDOT that portion of property that is locaed within the right of way for the future Vineyard Connector in exchange for UDOT’s execution and delivery of this Agreement.
- C. Lindon is willing to transfer to UDOT the portion of its real property that is located within the future Vineyard Connector highway upon the terms and conditions contained in this Agreement.

**AGREEMENT**

**NOW THEREFORE**, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

- 1. The Recitals set forth above are hereby incorporated by reference into the terms of this Agreement.
- 2. UDOT hereby permits Lindon the right to locate, survey a route, construct,

## “EXHIBIT-A”

entrench, maintain, protect, inspect and operate utilities under the highway right-of-way owned by UDOT at the location described in Exhibit A, attached hereto and by this reference made a part hereof. This location may change in the future if UDOT relocates the utilities located within 11NT:A.

3. UDOT agrees to reimburse Lindon for 100% of the costs of any future relocations or modifications to Lindon’s utilities with UDOT’s right-of-way as may be required by UDOT for the use, improvement, construction or operation of the state highway. Other existing utilities that are not owned by Lindon shall be reimbursed in accordance with Utah Code §72-6-116. Utility work shall be performed and reimbursed in accordance with the provisions of the Federal Highway Administration’s rules found at 23 CFR, Part 645, Subpart A, Utility Relocation, Adjustments and Reimbursement, including Utah Code Ann. §72-6-116.

4. UDOT shall adjust or protect in place the utilities located within the highway right-of-way in accordance with Lindon’s Standards and Construction Specifications at UDOT’s sole expense. UDOT may, at its sole expense, relocate the Facilities to an alternate location. If the Facilities are relocated outside of the State highway right-of-way, UDOT shall obtain and convey to Lindon a utility easement(s) at UDOT’s sole expense. The parties will comply with Utah Code §§72-6-116 and 54-3-29.

5. After the Vineyard Connector is constructed, except in cases of emergency, the parties agree that access for maintenance, construction and servicing of Lindon’s facilities located within UDOT’s right-of-way will be allowed only by permit issued by UDOT, and that Lindon will obtain said permit and abide by conditions thereof for policing and other controls in conformance with UDOT’s administrative rules governing utility accommodation and permits. Lindon will not be charged for the permit. In cases of emergency, Lindon shall follow the current UDOT safety and traffic control requirements and obtain a permit in accordance with UDOT’s rule. The permit will specify requirements related to inspection, traffic control, excavation, backfill and compaction, protection of paved surfaces, restoration of existing pavement, clean-up of right of way, maintenance and safety.

6. Before Vineyard Connector is constructed, Lindon shall contact UDOT Property Management and obtain a permit to enter and construct before constructing or performing any work on the utilities located on UDOT’s property. In addition, if Lindon is installing a new utility, as built plans must be submitted to UDOT. The contact information for UDOT Property Management: Right of Way, PO Box 148420, Salt Lake City, Utah 84114-8420, (801) 965-4209. If Lindon is just inspecting the utilities without any disruption of the dirt, Lindon may enter upon UDOT’s property.

7. During construction of the Vineyard Connector, Lindon City must coordinate and obtain permission with the project in order to access UDOT’s property.

8. Each party represents that it has the authority to enter into this Agreement.

9. This Agreement may be amended, changed, modified or altered only by an

“EXHIBIT-A”

instrument in writing.

10. This Agreement may be executed in counterparts by the UDOT and Lindon.

11. This Agreement shall be governed by the laws of the State of Utah both as to the resolution of claims and disputes. In any action brought to enforce the terms of this Agreement, the Parties agree that the appropriate venue shall be the Third Judicial District Court in and for Salt Lake County, Utah.

12. This Agreement contains the entire agreement between the Parties, with respect to the subject matter hereof, and no statements, promises, or inducements made by either Party or agents for either Party that are not contained in this written Agreement shall be binding or valid.

13. If any provision hereof shall be held or deemed to be or shall, in fact, be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all jurisdictions, or in all cases because it conflicts with any other provision or provisions hereof or any constitution or statute or rule or public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance, or of rendering any other provision or provisions herein contained invalid, inoperative, or unenforceable to any extent whatever.

The invalidity of any one or more phrases, sentences, clauses, or paragraphs herein contained, shall not affect the remaining portions hereof, or any part thereof.

14. This Agreement shall inure to the benefit of, and be binding upon, the parties hereto and their respective officers, employees, successors and assigns. This Agreement may be recorded by either party hereto in the office of the Salt Lake County Recorder, State of Utah.

**“EXHIBIT-A”**

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement by and through their respective duly-authorized representatives as of the date first hereinabove written.

**UTAH DEPARTMENT OF TRANSPORTATION**

By: \_\_\_\_\_  
Title: \_\_\_\_\_

**UDOT ACKNOWLEDGEMENT**

STATE OF UTAH                    )  
  ) ss.  
COUNTY OF SALT LAKE    )

On the \_\_\_\_\_ day of \_\_\_\_\_, 2014, personally appeared before me \_\_\_\_\_, who being by me duly sworn, did say that he is the \_\_\_\_\_ of the Utah Department of Transportation, a political subdivision of the State of Utah, and that said instrument was signed in behalf of UDOT by authority of its governing body and he acknowledged to me that UDOT executed the same.

\_\_\_\_\_  
Notary Public

**LINDON CITY**

By: \_\_\_\_\_  
Title: \_\_\_\_\_

**LINDON CITY ACKNOWLEDGEMENT**

STATE OF UTAH                    )  
  : SS.  
COUNTY OF SALT LAKE    )

On the \_\_\_\_\_ day of \_\_\_\_\_, 2014, personally appeared before me \_\_\_\_\_, who being by me duly sworn, did say that he is the \_\_\_\_\_ of \_\_\_\_\_, and that said instrument was signed in behalf of the Lindon City and he acknowledged to me that Lindon City executed the same.

\_\_\_\_\_

“EXHIBIT-A”

Notary Public

S-R399(40); Utah County  
Authority No. 70874; PIN No. 6691  
Vineyard Connector, 800 North to I-15  
**UDOT, LINDON CITY & PLEASANT  
GROVE CITY**  
Federal ID No.  
(Drainage Agreement)

## **COOPERATIVE STORM WATER DRAINAGE FACILITY AGREEMENT**

**THIS AGREEMENT**, is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2014, by and between the **UTAH DEPARTMENT OF TRANSPORTATION**, hereinafter referred to as (“UDOT”), **LINDON CITY** (“Lindon”), a municipal corporation of the State of Utah and **PLEASANT GROVE CITY** (“Pleasant Grove”), a municipal corporation of the State of Utah.

### **RECITALS**

**WHEREAS**, UDOT completed a State Environmental Study of a new roadway, identified as Project Number S-R399(35), Vineyard Connector, in Lindon and Utah County, Utah; and

**WHEREAS**, UDOT currently owns and maintains real property known as the UDOT North Utah County Wetland Mitigation Bank located in Utah County. UDOT acquired property from Lindon for the North Utah County Wetland Mitigation Bank. Part of the property has an existing utility easement and improvements owned by Lindon; and

**WHEREAS**, the parties anticipate that each will require future drainage facilities on said wetland mitigation bank and the parties desire to joint use the future drainage facilities; and

**WHEREAS**, it is unknown which of the parties will be the first to require use of the future drainage facilities; and

**WHEREAS**, the parties desire to enter into an agreement to address the future use of the storm water drainage facilities.

### **AGREEMENT**

**NOW THEREFORE**, with the recitals incorporated by reference, it is agreed by and between the parties hereto as follows:

S-R399(40); Utah County  
Authority No. 70874; PIN No. 6691  
Vineyard Connector, 800 North to I-15  
**UDOT, LINDON CITY & PLEASANT  
GROVE CITY**  
Federal ID No.  
(Drainage Agreement)

1. The parties agree to that when the future drainage facility is needed they will work together to plan drainage facilities that will accommodate the anticipated needs of each.
2. Subject to applicable conditions, UDOT will grant a non-exclusive easement for the storm water drainage facility in a form acceptable to each of the parties for the storm water drainage facilities.
3. Upon obtaining the non-exclusive easement and the necessary permits from the applicable governmental entities, the parties will be allowed to construct a storm water drainage facility through the property area in the cross hatched area shown in Exhibit A. The parties will enter into an agreement addressing the terms for the construction of the storm water drainage facility.
4. The parties shall not impact any other wetland areas outside of the non-exclusive easement area as indicated in Exhibit A for work associated with the subject drainage facilities.
5. The parties shall coordinate all design and construction of the storm drainage facility with each other.
6. The parties shall obtain the necessary permits from the US Army Corps of Engineers (“Corps”) for the design and construction of the storm water drainage facilities. The parties acknowledge that the North Utah County Wetland Mitigation Bank has restrictions on the property as required by the Corps.
7. The parties shall maintain all applicable discharge permits, and shall comply with all current and future state and federal storm water permits, rules, and regulations for the existence of its portion of the storm water drain system.
8. All parties shall participate in all costs associated with the storm water drainage facilities in proportion to the estimated flows each party will discharge in to the storm water drainage facilities.
9. The parties warrant that they have authority to execute this Agreement. The person executing this Agreement on behalf of each party warrants his or her authority to do so and to bind said party.
10. The parties represent that they have lawfully entered into this Agreement, having complied with all relevant statutes, ordinances, resolutions, by-laws and other legal requirements applicable to their operation.
11. This Agreement shall be binding on the heirs, successors, administrators and assigns of

S-R399(40); Utah County  
Authority No. 70874; PIN No. 6691  
Vineyard Connector, 800 North to I-15  
**UDOT, LINDON CITY & PLEASANT  
GROVE CITY**  
Federal ID No.  
(Drainage Agreement)

each of the parties.

12. Each party agrees to undertake and perform all further acts that are reasonably necessary to carry out the intent and purposes of the Agreement at the request of the other party.

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

14. This Agreement may be executed in counterparts by the parties.

S-R399(40); Utah County  
Authority No. 70874; PIN No. 6691  
Vineyard Connector, 800 North to I-15  
**UDOT, LINDON CITY & PLEASANT  
GROVE CITY**  
Federal ID No.  
(Drainage Agreement)

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

**ATTEST:**

**LINDON CITY**

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

(IMPRESS SEAL)

**ATTEST:**

**PLEASANT GROVE CITY**

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

S-R399(40); Utah County  
Authority No. 70874; PIN No. 6691  
Vineyard Connector, 800 North to I-15  
**UDOT, LINDON CITY & PLEASANT  
GROVE CITY**  
Federal ID No.  
(Drainage Agreement)

\*\*\*\*\*

**UTAH DEPARTMENT OF TRANSPORTATION**

By: \_\_\_\_\_  
Region Utilities Coordinator

By: \_\_\_\_\_  
Region Director

Date: \_\_\_\_\_

Date: \_\_\_\_\_

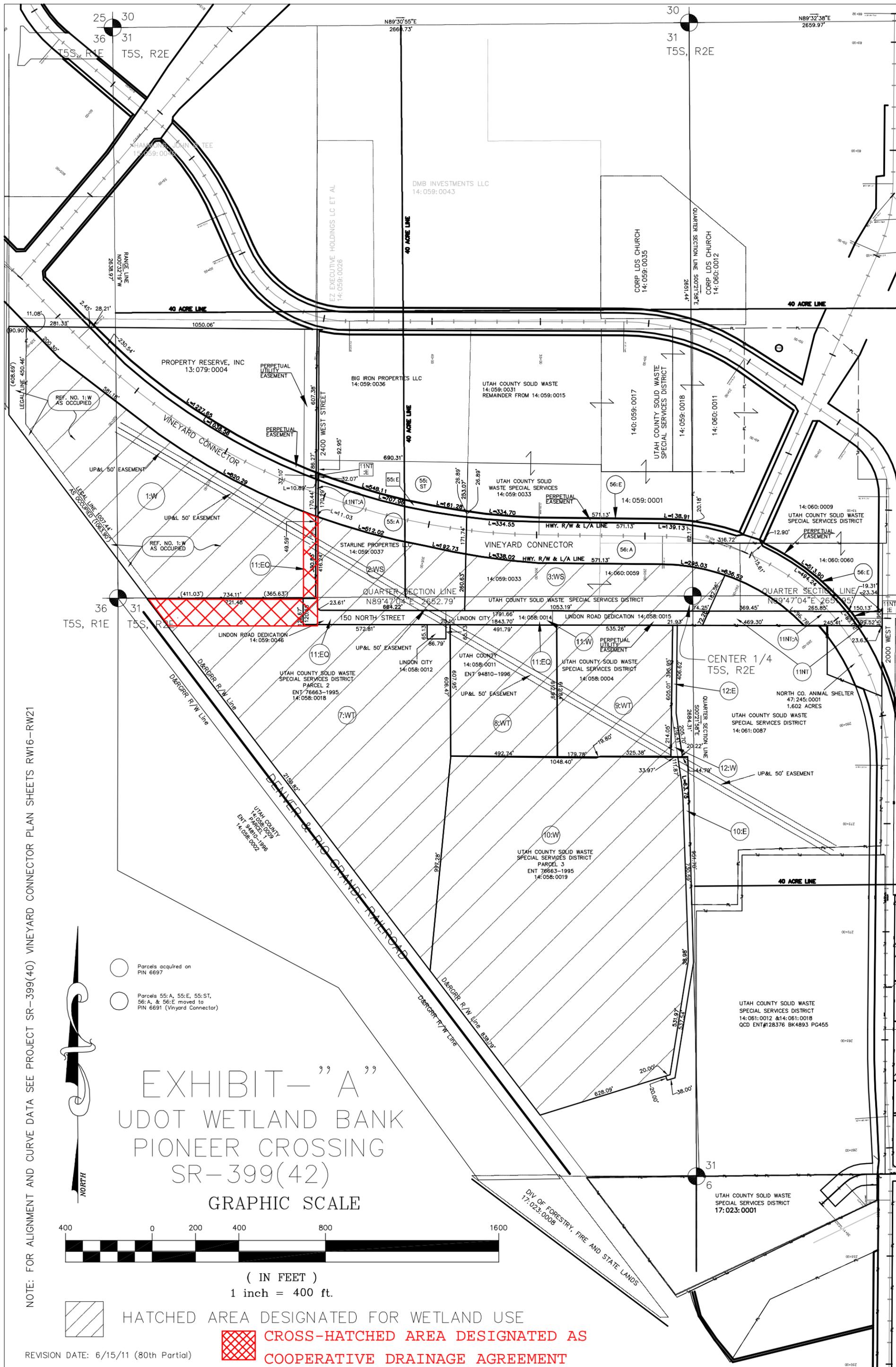
**APPROVED AS TO FORM:**

This Form Agreement has been previously approved as to form by the Utah Attorney General's Office.

**COMPTROLLER OFFICE**

By: \_\_\_\_\_  
Contract Administrator

Date: \_\_\_\_\_



NOTE: FOR ALIGNMENT AND CURVE DATA SEE PROJECT SR-399(40) VINEYARD CONNECTOR PLAN SHEETS RW16-RW21

- Parcels acquired on PIN 6697
- Parcels 55:A, 55:E, 55:ST, 56:A, & 56:E moved to PIN 6691 (Vineyard Connector)

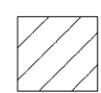
# EXHIBIT - "A"

## UDOT WETLAND BANK PIONEER CROSSING SR-399(42)

### GRAPHIC SCALE



( IN FEET )  
1 inch = 400 ft.

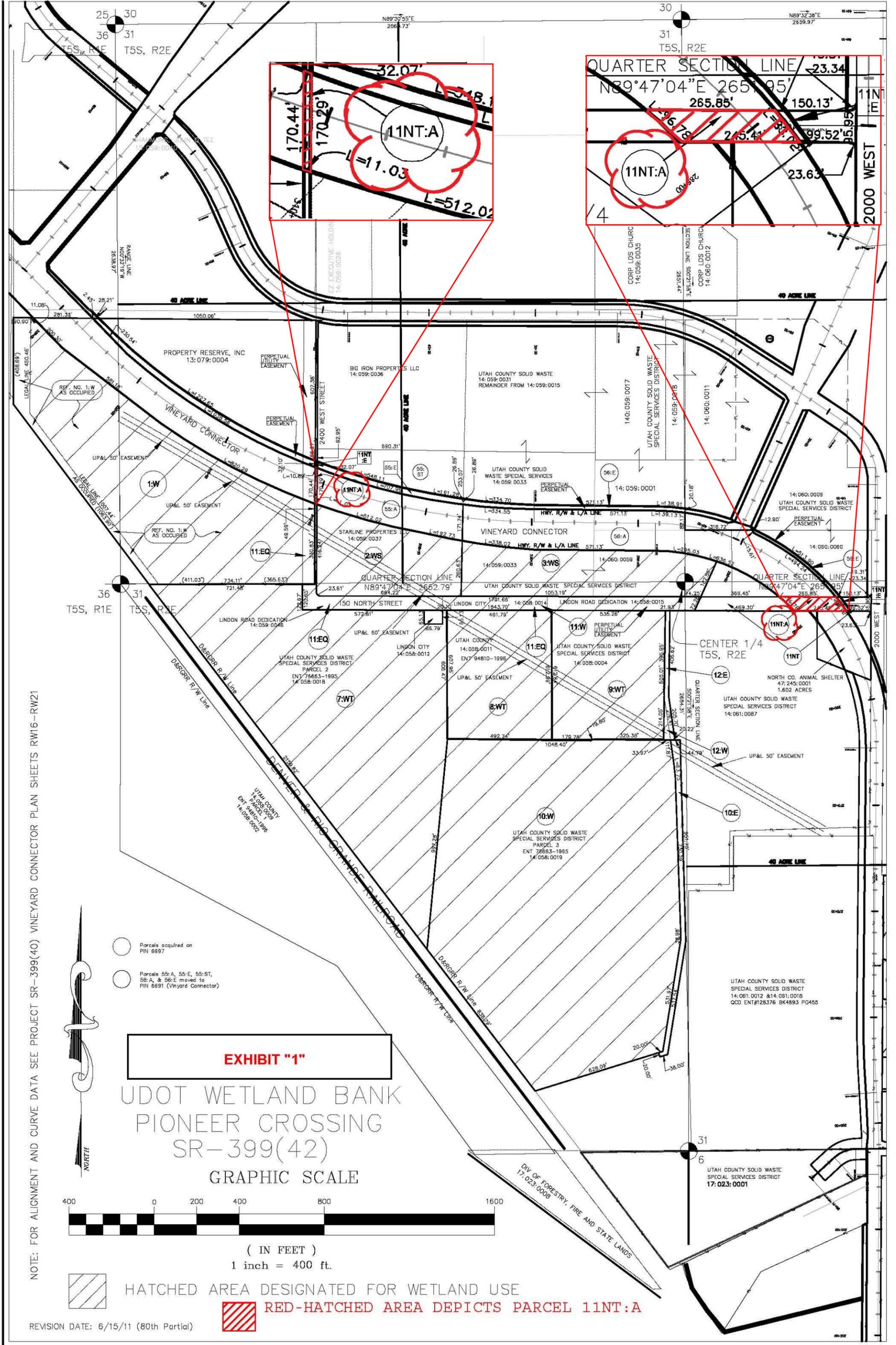


HATCHED AREA DESIGNATED FOR WETLAND USE



CROSS-HATCHED AREA DESIGNATED AS  
COOPERATIVE DRAINAGE AGREEMENT

REVISION DATE: 6/15/11 (80th Partial)



NOTE: FOR ALIGNMENT AND CURVE DATA SEE PROJECT SR-399(40) VINEYARD CONNECTOR PLAN SHEETS RW16-RW21

- Parcels acquired on PIN 6697
- Parcels 55:A, 55:E, 55:ST, 55:A & 55:E moved to PIN 6691 (Vineyard Connector)

**EXHIBIT "1"**

UDOT WETLAND BANK  
PIONEER CROSSING  
SR-399(42)  
GRAPHIC SCALE



( IN FEET )  
1 inch = 400 ft.



HATCHED AREA DESIGNATED FOR WETLAND USE



RED-HATCHED AREA DEPICTS PARCEL 11NT:A

REVISION DATE: 6/15/11 (80th Partial)

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

	1 Labor Day City offices are closed	2 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	3	4 Curbside Recycle Pickup Day North Route	5	6
7	8	9 16 City Council Work Session 6:00 p.m.	10 Curbside Recycle Pickup Day South Route	11 Planning Commission Meeting 7:00 p.m. Patriots Day!	12	13 Heritage Jubilee Downtown park 3:00 - 7:00 p.m.
14	15	City Council Meeting 6:00 p.m.	17 Curbside Recycle Pickup Day North Route	18	19	20
21	22 Autumn Begins 	23 Joint City Council and Planning Commission Work Session 6:00 p.m.	24 Curbside Recycle Pickup Day South Route	25 Historical Preservation Committee Meeting 7:00 p.m.	26	27
28	29	30 PSB Open House Old rec center	<b>SEPTEMBER</b>			

#### Department Staff Meetings

Administrative Services: 1st and 3rd Wed at 8:30 a.m.

Community Development: Wednesdays at 7:30 a.m.

Department Heads: Tuesday at 2:00 p.m.

Fire/EMS: 1st Wednesday of the month at 7:00 a.m.

Library: 1st Friday of the month

Parks: Tuesday at 7:00 a.m. - Recreation: Monday at 4:00 p.m.

Public Safety: 1st Friday of the month at 7:00 a.m.

Public Works: Wednesdays at 6:30 a.m.



## **NOTICE OF CANCELED MEETING**

### **OF THE**

## **PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council Work Session meeting which was scheduled for **September 30, 2014 at 6:00 p.m.** in the City Council Chambers (south entrance), 86 East 100 South, Pleasant Grove, Utah, **has been canceled.** The Mayor and City Council will be attending an Open House for the proposed public safety building which includes fire, police, dispatch and courts held in the Old Recreation Center 65 East 200 South, at 6:00 p.m.

#### **CERTIFICATE OF POSTING:**

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

---

Posted by: Kathy T. Kresser, City Recorder

Date: September 29, 2014

Time: 10:00 a.m.

Place: City Hall, Library and Community Development Building

\*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.

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	2039	CREATIVE CULTURE INSIGNIA, LLC	PD/PERSONAL SUPPLIES	3475		08/29/2014	185.25
	2438	DISCOUNT GUNS & AMMO	PD/PERSONAL SUPPLIES	130222		08/20/2014	99.98
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2344876		09/02/2014	99.86
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2346688		09/04/2014	113.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2346690		09/04/2014	113.99
	613.07						
10-15820	GENERAL FUND - SDA EXPENSE ACCOUNT						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	09032014		09/03/2014	59.34
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	344	AMERICAN FORK DISTRICT COURT	WARRANT CLEARING	09072014		09/07/2014	175.00
	344	AMERICAN FORK DISTRICT COURT	WARRANT CLEARING	09092014		09/09/2014	197.00
	6048	PAYSON CITY JUSTICE COURT	WARRANT CLEARING	09022014		09/02/2014	565.00
	6555	PROVO CITY JUSTICE COURT	WARRANT CLEARING	09052014		09/05/2014	125.00
	6555	PROVO CITY JUSTICE COURT	WARRANT CLEARING	09062014		09/05/2014	890.00
	7792	SPRINGVILLE JUSTICE COURT	WARRANT CLEARING	09072014		09/07/2014	245.00
	8884	UTAH COUNTY JUSTICE COURT	WARRANT CLEARING	09012014		09/01/2014	245.00
	2,442.00						
10-21220	GENERAL FUND - RETIREMENT CONTRIBUTIONS A/P						
	7866	STANDARD INSURANCE COMPANY	DISABILITY PREMIUM	09102014		09/10/2014	2,376.27
10-21230	GENERAL FUND - STATE INSURANCE PAYABLE						
	8954	UTAH LOCAL GOVT. INS. TRUST	WORKERS COMP	1487357		09/10/2014	8,109.13
10-21355	GENERAL FUND - CASH BONDS (NEW)						
	965	BINGHAM, JARED	CASH BOND RELEASE 414 E 900 N	08222014		08/22/2014	1,300.00
	965	BINGHAM, JARED	CASH BOND RELEASE INTEREST	08222014		08/22/2014	3.92
	965	BINGHAM, JARED	CASH BOND RELEASE 428 E 900 N	08252014		08/25/2014	1,500.00
	2,803.92						
10-24230	GENERAL FUND - DUES POLICE DEPARTMENT						
	5965	PAM'S FLORAL GARDEN & DESIGN	PD ASSOC./FLOWERS	08212014		08/21/2014	55.00
	5965	PAM'S FLORAL GARDEN & DESIGN	PD ASSOC./FLOWERS	08292014		08/29/2014	50.00
	105.00						
10-24250	GENERAL FUND - DUE PG FIRE DEPT ASSOCIATION						
	1352	CAPITAL ONE COMMERCIAL	FIRE ASSOC/SUPPLIES	64011		08/24/2014	336.19
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	2544		08/23/2014	47.97
	384.16						
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	309	AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	09102014		09/10/2014	375.73
	9288	WASHINGTON NATIONAL INS CO.	INSURANCE PREMIUM	1392627		09/01/2014	653.75
	1,029.48						
10-24300	GENERAL FUND - COURT CHARGES CLEARING-35%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	09102014		09/10/2014	3,326.79
10-24302	GENERAL FUND - COURT SECURITY SURCHARGE-STATE						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	09102014		09/10/2014	6,809.18
10-24305	GENERAL FUND - COURT CHARGES CLEARING-85%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	09102014		09/10/2014	4,539.06
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						
	3002	FORBES, TERI	TRANSCRIPTION SERVICES	08312014		08/31/2014	1,282.50
Total GENERAL GOVERNMENT							1,282.50

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	8985	UTAH SAFETY COUNCIL	JUDICIAL/UT CODE BOOKS	09032014		09/03/2014	117.00
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	57666148		09/01/2014	47.31
10-42-285	GENERAL FUND - JUDICIAL - CELLULAR PHONE EXPENSE						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	08282014		08/28/2014	62.23
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	641-08292014		08/29/2014	262.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	451-08292014		08/29/2014	67.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	411-08292014		08/29/2014	22.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	661-08292014		08/29/2014	175.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	701-08292014		07/29/2014	66.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	771-08292014		08/29/2014	66.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	031-08292014		08/29/2014	244.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	121-08292014		08/29/2014	209.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	251-08292014		08/29/2014	7.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	319271		08/29/2014	124.73
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	751-08292014		08/29/2014	157.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	971-08292014		08/29/2014	404.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	231-08292014		08/29/2014	150.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	361-08292014		08/29/2014	112.50
	4376	JOHN H. JACOBS P.C.	JUDICIAL/LEGAL SERVICES	08312014		08/31/2014	5,385.45
	6011	PATTEN, K. SHAWN, LC	JUDICIAL/LEGAL SERVICES	08312014		08/31/2014	3,224.61
							10,680.29
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2014383		08/23/2014	429.00
	4630	LACOCK, J. PATRICIA	JUDICIAL/INTERPRETER FEES	528739		09/04/2014	60.00
							489.00
Total JUDICIAL							11,395.83
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	2233	DAILY HERALD COMMUNICATIONS	PUBLIC HEARING NOTICE	37188		08/10/2014	62.80
	2233	DAILY HERALD COMMUNICATIONS	PUBLIC HEARING NOTICE	37654		08/17/2014	134.90
	2233	DAILY HERALD COMMUNICATIONS	PUBLIC HEARING NOTICE	37831		08/22/2014	109.40
	2233	DAILY HERALD COMMUNICATIONS	PUBLIC HEARING NOTICE	38390		08/31/2014	249.30
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	25259		09/06/2014	142.11
	8730	UPPER CASE PRINTING, INK.	NEWSLETER PRINTING	8580		09/03/2014	946.80
							1,645.31
10-43-330	GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES						
	5550	NATIONAL BENEFIT SERVICES, LLC	FSA PLAN ADMIN FEES	468949		08/31/2014	94.25
10-43-360	GENERAL FUND - NON-DEPARTMENTAL - COPIER MAINTENANCE						
	3849	HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM	117961		09/02/2014	1,478.67
10-43-370	GENERAL FUND - NON-DEPARTMENTAL - EMPLOYEE ASSISTANCE						
	988	BLOMQUIST HALE CONSULTING	MONTHLY FEES	09102014		09/10/2014	442.80
10-43-385	GENERAL FUND - NON-DEPARTMENTAL - SPECIAL EVENTS						
	5033	MACEYS	GEN GOV/RETREAT EXPENSE	2687		08/27/2014	75.83
10-43-390	GENERAL FUND - NON-DEPARTMENTAL - CONTINGENCY						
	745	BALLARD SPAHR LLP	PROFESSIONAL SERVICE-BREACH OF	2014083268		08/19/2014	212.50

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-43-515	GENERAL FUND - NON-DEPARTMENTAL - INSURANCE CLAIMS						
	8954	UTAH LOCAL GOVT. INS. TRUST	CREDIT	1487356		09/10/2014	120.90 -
10-43-559	GENERAL FUND - NON-DEPARTMENTAL - HERITAGE FESTIVAL						
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31904		09/02/2014	121.82
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						
	1002	BOB'S JANITORIAL	GEN GOV/LINERS	11475A		07/28/2014	7,450.00
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	25259		09/06/2014	126.32
							7,576.32
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY						
	342	AMERICAN FIBER, INC.	MONTHY INTERNET BANDWIDTH	8713		09/01/2014	735.00
	1065	BOWEN, TRENT	GEN GOV/WEB PROGRAMMING	09102014		09/10/2014	1,200.00
							1,935.00
Total NON-DEPARTMENTAL							13,461.60
10-44-285	GENERAL FUND - LEGAL SERVICES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	08282014		08/28/2014	62.23
Total LEGAL SERVICES							62.23
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	1371	CANON SOLUTIONS AMERICAN, INC.	ADM/COPIER MAINTENANCE	4013813066		09/01/2014	26.52
	1757	CINTAS CORPORATION	ADM/SHEDDING	8401468318		08/31/2014	56.95
	5050	MAILFINANCE	ADM/POSTAGE METER LEASE	4867087		08/26/2014	288.66
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'26134511001		08/25/2014	23.91
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'26137096001		08/25/2014	4.52
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'27082070001		08/28/2014	38.55
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'27082425001		08/28/2014	52.17
							491.28
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE						
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	57666148		09/01/2014	94.61
10-46-285	GENERAL FUND - ADMINISTRATIVE SERVICES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	08282014		08/28/2014	124.45
10-46-335	GENERAL FUND - ADMINISTRATIVE SERVICES - DOCUMENT STORAGE						
	6806	RECSAFE, LLC	ADM/STORAGE CHARGES	750		09/02/2014	70.00
10-46-610	GENERAL FUND - ADMINISTRATIVE SERVICES - MISCELLANEOUS EXPENSE						
	1351	CAPITAL ONE COMMERCIAL	ADM/ASSORTED SUPPLIES	62889		07/29/2014	29.85
Total ADMINISTRATIVE SERVICES							810.19
10-47-250	GENERAL FUND - FACILITIES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	09102014		09/10/2014	168.90
10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014		09/10/2014	38.20
10-47-520	GENERAL FUND - FACILITIES - CITY HALL - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	09032014		09/03/2014	2,856.06

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10-47-530	GENERAL FUND - FACILITIES - CITY HALL - BLDG MAINTENANCE						
	8678 UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING		08252014		08/25/2014	126.60
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC						
	6850 REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION		09102014		09/10/2014	353.85
	8678 UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING		08252014		08/25/2014	101.32
							455.17
10-47-550	GENERAL FUND - FACILITIES - PARKS - LIGHTS						
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE		09032014		09/03/2014	619.09
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE						
	239 ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES		09102014		09/10/2014	7.18
	3327 GILES, CRAIG KAY	MULTI DEPT/LOCK REPAIR & REPLACE		08022014		08/02/2014	117.50
	6850 REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION		09102014		09/10/2014	1,658.45
							1,783.13
10-47-620	GENERAL FUND - FACILITIES - COMMUNITY CENTER - BLDG MAINT						
	6850 REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION		09102014		09/10/2014	749.75
10-47-650	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - POWER						
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE		09032014		09/03/2014	1,573.70
10-47-660	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	3327 GILES, CRAIG KAY	MULTI DEPT/LOCK REPAIR & REPLACE		08022014		08/02/2014	47.50
	8678 UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING		08252014		08/25/2014	30.00
							77.50
10-47-690	GENERAL FUND - FACILITIES - CEMETERY BLDG - POWER						
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE		09032014		09/03/2014	202.23
10-47-700	GENERAL FUND - FACILITIES - CEMETERY BLDG - BLDG MAINT						
	6850 REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION		09102014		09/10/2014	198.41
	8678 UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING		08252014		08/25/2014	72.64
							271.05
10-47-720	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - POWER						
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE		09032014		09/03/2014	1,534.12
10-47-730	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT						
	8678 UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING		08252014		08/25/2014	83.20
10-47-770	GENERAL FUND - FACILITIES - PUBLIC WORKS - POWER						
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE		09032014		09/03/2014	1,526.39
10-47-780	GENERAL FUND - FACILITIES - PUBLIC WORKS - BLDG MAINT						
	6850 REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION		09102014		09/10/2014	199.58
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES						
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE		09032014		09/03/2014	439.70
10-47-800	GENERAL FUND - FACILITIES - GENERAL MAINTENANCE EXPENSES						
	2675 ELECTRICAL WHOLESALE SUPPLY	BUILDING IMPROVEMENTS		907735437		07/23/2014	627.15
	2675 ELECTRICAL WHOLESALE SUPPLY	BUILDING IMPROVEMENTS		907965736		09/02/2014	199.80
							826.95
10-47-820	GENERAL FUND - FACILITIES - SR CENTER - POWER						
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE		09032014		09/03/2014	446.86
10-47-830	GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT						
	6850 REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION		09102014		09/10/2014	103.68
	8678 UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING		08252014		08/25/2014	60.00

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							163.68
10-47-840	GENERAL FUND - FACILITIES - LIONS/SPORTSMAN - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014		09/10/2014	72.30
	2766	EWING IRRIGATION PRODUCTS, INC	LIONS CLUB/REPAIRS	8597071		08/27/2014	19.38
	3948	HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	08192014		08/19/2014	141.55
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	09102014		09/10/2014	77.37
	8436	TOLD PLUMBING LLC	BUILDING MAINTENANCE	9906		08/15/2014	425.00
							735.60
Total FACILITIES							14,877.46
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	ENG/VEHICLE MAINTENANCE	144550		08/26/2014	40.49
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	09102014		09/10/2014	319.45
	9716	WRENCHES AUTO REPAIR	ENG/VEHICLE MAINTENANCE	15428		09/03/2014	40.38
							400.32
10-51-275	GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	09032014		09/03/2014	17,687.19
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321052		08/27/2014	5.66
10-51-480	GENERAL FUND - ENGINEERING - SUPPLIES						
	15	1 PROMOTIONAL PRODUCTS, INC.	ENG/SHIRTS	1927		07/28/2014	17.00
10-51-745	GENERAL FUND - ENGINEERING - SIGNALS & FLASHERS						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	09032014		09/03/2014	43.84
Total ENGINEERING							18,142.69
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	09102014		09/10/2014	408.48
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE						
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	57666148		09/01/2014	70.96
10-52-285	GENERAL FUND - COMMUNITY DEVELOPMENT - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321052		08/27/2014	145.72
10-52-332	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL SERVICES						
	9765	YEOMAN, JAMES	COM DEV/PLAN REVIEWS	14-6		08/27/2014	900.00
Total COMMUNITY DEVELOPMENT							1,525.16
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PD/MEETING EXPENSE	845866		09/05/2014	38.18
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12739110		08/21/2014	89.97
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12739440		08/21/2014	177.93
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12739441		08/22/2014	20.99
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12750280		09/05/2014	177.95
	1351	CAPITAL ONE COMMERCIAL	PD/DEPARTMENTAL SUPPLIES	28060		08/13/2014	252.51

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	2122	CULLIGAN BOTTLED WATER	PD/OFFICE SUPPLIES	65X01356700		07/31/2014	69.25
	2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	65X01502303		08/31/2014	62.50
	2122	CULLIGAN BOTTLED WATER	PD/OFFICE SUPPLIES	65X01513805		08/31/2014	7.75
	4655	LANGUAGE LINE SERVICES	PD/INTERPRETATION	3447261		08/31/2014	12.12
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623383810		08/08/2014	35.99
	6343	PLEASANT GROVE PRINTERS	PD/BUSINESS CARDS	6727		09/02/2014	60.00
							966.96
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	895	BIG O TIRES #44105	PD/VEHICLE EXPENSE	44224105915		08/26/2014	627.30
	895	BIG O TIRES #44105	PD/VEHICLE EXPENSE	44224106261		09/06/2014	36.51
	968	BILLINGS, R. BRENT	PD/VEHICLE TIRES	44224106189		08/04/2014	639.26
	981	BLACKBALL PERFORMANCE CYCLE L	PD/VEHICLE LABOR	20102223		08/20/2014	127.20
	981	BLACKBALL PERFORMANCE CYCLE L	PD/VEHICLE REPAIR PARTS	20102223		08/20/2014	3.45
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	144390		08/21/2014	70.19
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	144697		08/29/2014	70.19
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	145026		08/04/2014	70.19
	4523	KEN GARFF FORD	PD/VEHICLE EXPENSE	4FCS773288		07/15/2014	349.00
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623384975		08/14/2014	21.79
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623385849		08/19/2014	103.76
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623387764		08/28/2014	103.76
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623387881		08/29/2014	6.99
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623388793		09/04/2013	3.49
	7052	ROCKY MOUNTAIN COLLISION	PD/VEHICLE REPAIR	13505		05/06/2014	2,996.63
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	09102014		09/10/2014	7,033.66
							12,263.37
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1517	CENTURYLINK	PD/LONG DISTANCE SERVICES	1311416300		08/15/2014	17.33
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	09102014		09/10/2014	339.11
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	57666148		09/01/2014	212.88
							569.32
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2337509		08/18/2014	104.98
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2339419		08/21/2014	47.99
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2342227		08/27/2014	73.97
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2342250		08/27/2014	207.96
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2346458		09/04/2014	12.99
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	08292014		08/29/2014	357.95
							805.84
10-54-421	GENERAL FUND - POLICE DEPARTMENT - CROSSING GUARDS						
	7169	SAFETY SUPPLY & SIGN CO. INC.	PD/CROSSING GAURDS SUPPLIES	145261		08/14/2014	314.05
	7169	SAFETY SUPPLY & SIGN CO. INC.	PD/CROSSING GAURDS SUPPLIES	145263		08/14/2014	84.39
							398.44
10-54-440	GENERAL FUND - POLICE DEPARTMENT - K9 SUPPLIES						
	8394	TIMPANOGOS ANIMAL HOSPITAL	PD/CANINE EXAM	98623		08/26/2014	358.78
	9420	WESTPRO, INC.	PD/TACTICAL SHIRTS	34977		09/02/2014	175.00
							533.78
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	813	BATTERIES PLUS BULBS #357	PD/DEPARTMENTAL SUPPLIES	357292282		09/03/2014	55.98
	4695	LAW ENFORCEMENT TARGETS, INC.	PD/DEPARTMENTAL SUPPLIES	257620		08/26/2014	383.11
	7505	SKAGGS COMPANIES, INC.	PD/DEPARMENTAL SUPPLIES	2342469		08/27/2014	91.99
							531.08
10-54-760	GENERAL FUND - POLICE DEPARTMENT - TECHNOLOGY						
	4772	LEXIPOL, LLC	PD/POLICEY MANUAL UPDATES	11937		09/01/2014	2,450.00
Total POLICE DEPARTMENT							18,556.97

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10-55-210	GENERAL FUND - FIRE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	FIRE/MEETING EXPENSE	2889		08/06/2014	45.82
	8989	UTAH STATE FIREMANS ASSOC.	FIRE/DUES 2013	09092014		09/09/2014	612.00
	8989	UTAH STATE FIREMANS ASSOC.	FIRE/DUES 2014	09102014		09/10/2014	612.00
	1,269.82						
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	FIRE/VEHICLE EXPENSE	144619		08/27/2014	94.48
	4523	KEN GARFF FORD	FIRE/VEHICLE EXPENSE	139512		08/21/2014	194.95
	4523	KEN GARFF FORD	FIRE/VEHICLE EXPENSE	140113F		08/28/2014	60.00
	4523	KEN GARFF FORD	FIRE/VEHICLE EXPENSE	4FCS799964		09/05/2014	3,710.92
	4673	LARKIN TIRES, INC.	FIRE/VEHICLE EXPENSE	1004447		08/14/2014	59.00
	4673	LARKIN TIRES, INC.	FIRE/VEHICLE EXPENSE	1004722		08/27/2014	42.95
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623386360		08/21/2014	27.99
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623386377		08/21/2014	33.93
	7106	ROSS EQUIPMENT COMPANY, INC.	FIRE/VEHICLE EXPENSE	101860		08/14/2014	44.00
	7925	STATE OF UTAH GASCARD	FIRE/VEHICLE FUEL EXPENSE	08222014		08/22/2014	1,849.77
	8112	TANNER'S RADIATOR & AUTO	FIRE/VEHICLE REPAIR EXPENSES	7276		08/07/2014	184.95
	6,302.94						
10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE						
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	57666148		09/01/2014	47.31
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321052		08/27/2014	106.82
	154.13						
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2336483		08/15/2014	769.80
	8400	TIMP DRY CLEANERS	FIRE/CLEANING EXPENSE	07302014		07/29/2014	61.50
	831.30						
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014		09/10/2014	3,613.77
	2122	CULLIGAN BOTTLED WATER	FIRE/DEPARTMENTAL SUPPLIES	65X01426305		07/31/2014	107.45
	2675	ELECTRICAL WHOLESALE SUPPLY	FIRE/DEPARTMENTAL SUPPLIES	907826495		08/07/2014	23.68
	3840	HENDERSON WHEEL & WAREHOUSE	FIRE/DEPARTMENTAL SUPPLIES	176435301		08/12/2014	52.35
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	291453301		08/05/2014	665.72
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	755592801		08/06/2014	122.10
	4019	HUMPHRIES, INC.	FIRE/DEPARTMENTAL SUPPLIES	1110725		08/08/2014	158.50
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20146341		08/31/2014	90.88
	4019	HUMPHRIES, INC.	FIRE/DEPARTMENTAL SUPPLIES	252091		08/15/2014	32.02
	4614	L.N. CURTIS & SONS	FIRE/DEPARTMENTAL SUPPLIES	314944901		07/31/2014	194.70
	4614	L.N. CURTIS & SONS	FIRE/EQUIPMENT EXPENSE	31494500		07/29/2014	37.20
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	2584		08/23/2014	138.95
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	2632		08/08/2014	8.98
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	2719		08/04/2014	202.49
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	09102014		09/10/2014	114.15
	7505	SKAGGS COMPANIES, INC.	FIRE/HOLSTERS	2331820		08/07/2014	183.00
	7554	SMITH DRUG COMPANY	FIRE/MEDICAL SUPPLIES	371936		07/18/2014	392.43
	7554	SMITH DRUG COMPANY	FIRE/DEPARTMENTAL SUPPLIES	378628		08/28/2014	303.94
	6,442.31						
10-55-490	GENERAL FUND - FIRE DEPARTMENT - SCHOOLING AND TRAINING						
	9029	UTAH VALLEY UNIVERSITY	FIRE/RECERTIFICATION	A21728		08/08/2014	45.00
10-55-760	GENERAL FUND - FIRE DEPARTMENT - TECHNOLOGY						
	1352	CAPITAL ONE COMMERCIAL	FIRE/ASSOCIATION EXPENSES	54504		08/12/2014	151.63
	8822	UTAH COMMUNICATIONS AGENCY	FIRE/MONTHLY RADIO SERVICE	50736		07/28/2014	860.25
	1,011.88						
Total FIRE DEPARTMENT	16,057.38						
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						

3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	142262	07/05/2014	116.99
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	09102014	09/10/2014	491.04
					608.03
Total ANIMAL CONTROL					608.03
10-59-350	GENERAL FUND - ECONOMIC DEVELOPMENT - PROMENADE EXPENDITURES				
973	BLACK CANYON SIGNS, INC.	ECON DEV/BANNER	2608	08/13/2014	75.00
Total ECONOMIC DEVELOPMENT					75.00
10-60-210	GENERAL FUND - STREETS - MEETINGS & MEMBERSHIPS				
5033	MACEYS	STR/MEETING EXPENES	718	08/13/2014	22.25
5033	MACEYS	STR/MEETING EXPENES	820	08/20/2014	18.16
8940	UTAH LEAGUE OF CITIES & TOWNS	STR/REGISTRATION	24908	05/31/2013	855.00
					895.41
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE				
2681	ELITE REPAIRS AND SPECIALIZED	STR/VEHICLE REPAIR	4022	08/25/2014	105.00
2681	ELITE REPAIRS AND SPECIALIZED	STR/VEHICLE REPAIR	4022	08/25/2014	54.70
2775	EXTREME DIESEL AND HEAVY	STR/VEHICLE REPAIR	4541	08/19/2014	765.27
4748	LES SCHWAB TIRES	STR/VEHICLE EXPENSE	50800105491	08/19/2014	44.69
5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623385156	08/15/2014	20.85
6025	PAUL LANKFORD BUICK, GMC	STR/VEHICLE REPAIR	6012114	08/11/2014	553.89
6025	PAUL LANKFORD BUICK, GMC	STR/VEHICLE REPAIR	6012115	08/11/2014	122.25
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	09102014	09/10/2014	1,378.49
					3,045.14
10-60-420	GENERAL FUND - STREETS - SIDEWALKS				
5188	METRO READY MIX	STR/CONCRETE	97895	08/14/2014	550.00
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014	09/10/2014	155.28
973	BLACK CANYON SIGNS, INC.	STR/VEHICLE MAGNETS	2607	08/11/2014	140.00
1758	CINTAS CORPORATION #180	FLOOR MATS	180626211	08/14/2014	40.62
1758	CINTAS CORPORATION #180	FLOOR MATS	180628689	08/21/2014	40.62
1758	CINTAS CORPORATION #180	FLOOR MATS	180631154	08/28/2014	40.62
1758	CINTAS CORPORATION #180	FLOOR MATS	80623723	08/07/2014	40.62
1760	CINTAS FIRST AID & SAFETY	STR/DEPARTMENTAL SUPPLIES	5001684887	08/12/2014	17.73
2695	EMERALD RECYCLING SERVICES	STR/OIL & WATER REMOVAL	1301933	07/30/2014	103.00
4019	HUMPHRIES, INC.	SHOP/DEPARTMENTAL SUPPLIES	1111150	08/19/2014	113.12
4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20146341	08/31/2014	19.84
5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	25060815001	08/19/2014	17.44
5833	O'REILLY AUTOMOTIVE INC.	STR/DEPARTMENTAL SUPPLIES	3623387057	08/25/2014	98.77
6889	RHINEHART OIL COMPANY	STR/DEPARTMENTAL SUPPLIES	3059192	08/16/2014	569.27
7852	STAKER & PARSON COMPANIES	STR/DEPARTMENTAL SUPPLIES	3589767	08/01/2014	258.80
7852	STAKER & PARSON COMPANIES	STR/ROAD BASE	3590164	08/04/2014	635.33
					2,291.06
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE				
3948	HOME DEPOT CREDIT SERVICES	STR/DEPARTMENTAL SUPPLIES	08142014	08/14/2014	60.84
10-60-615	GENERAL FUND - STREETS - SCRAP METAL				
3055	FOX HOLLOW GOLF CLUB	STR/GOLF TOURNEMENT FEES	6039	09/03/2014	4,280.00
6448	PRECISION SCREEN PRINTING INC.	STR/GOLF BALLS	28739	08/25/2014	318.80
					4,598.80
10-60-760	GENERAL FUND - STREETS - TECHNOLOGY				
1905	COMCAST CABLE	PUB WORK/INTERNET SERVICE	08222014	08/23/2014	110.18

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total STREETS							11,551.43
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014		09/10/2014	17.53
	3243	GAYLORD BROS., INC.	LIB/DVD SECURITY CASES	2309249		08/22/2014	166.00
	3277	GENERAL BINDING CORPORATION	LIB/OFFICE EXPENSE	2286218		08/25/2014	572.49
	5033	MACEYS	LIB/OFFICE SUPPLIES	2627		08/25/2014	5.94
	6343	PLEASANT GROVE PRINTERS	LIB/APPLICATION CARDS	6727		09/02/2014	65.00
							826.96
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	09102014		09/10/2014	91.94
10-65-285	GENERAL FUND - LIBRARY - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	08282014		08/28/2014	62.23
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033	MACEYS	LIB/ASSORTED EXPENSES	2533		08/19/2014	10.66
	5033	MACEYS	LIB/ASSORTED EXPENSES	736		08/26/2014	11.49
	5033	MACEYS	LIB/ASSORTED EXPENSES	913		09/02/2014	9.88
	5033	MACEYS	LIB/ASSORTED EXPENSES	916		09/02/2014	1.99
							34.02
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	1472	CAVENDISH SQUARE	LIB/BOOKS	3008650		08/06/2014	193.91
	3191	GALE	LIB/BOOKS	52607672		08/06/2014	117.70
	3191	GALE	LIB/BOOKS	52719493		08/19/2014	68.22
	3191	GALE	LIB/BOOKS	52719906		08/19/2014	44.98
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79927068		08/13/2014	287.09
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79965939		08/14/2014	47.70
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79965940		08/14/2014	67.71
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79965941		08/14/2014	242.21
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79987579		08/15/2014	29.87
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80000137		08/17/2014	40.68
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80071989		08/20/2014	296.02
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80152709		08/22/2014	68.11
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80214627		08/26/2014	110.83
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80214628		08/26/2014	140.71
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80237045		08/26/2014	44.98
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80243408		08/27/2014	118.60
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80290719		08/28/2014	21.65
	6094	THE PENWORTHY COMPANY	LIB/BOOKS	566626		08/21/2014	135.68
	6094	THE PENWORTHY COMPANY	LIB/BOOKS	566826		08/27/2014	1,328.71
							3,405.36
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74990424		08/14/2014	43.33
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74992719		08/21/2014	226.04
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74994023		08/21/2014	56.90
							326.27
Total LIBRARY							4,746.78
10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	09102014		09/10/2014	112.23

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total SR. CITIZEN CTR & AUDITORIUM							112.23
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014			09/10/2014	4.20
4748	LES SCHWAB TIRES	PARK/TIRE REPAIR	50800105740			08/21/2014	13.25
4748	LES SCHWAB TIRES	PARK/TURF TIRES	50800106516			08/27/2014	40.50
5833	O'REILLY AUTOMOTIVE INC.	PARK/BATTERY	3623377225			07/07/2014	97.25
5833	O'REILLY AUTOMOTIVE INC.	PARK/MOWER REPAIR PARTS	3623386304			08/21/2014	64.42
6889	RHINEHART OIL COMPANY	PARK/OIL	3059464			08/19/2014	68.13
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	09102014			09/10/2014	865.53
8576	TURF EQUIPMENT	PARK/WHEEL	37332801			08/15/2014	235.18
							1,388.46
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623386076			08/20/2014	63.96
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	09102014			09/10/2014	1,123.83
							1,187.79
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014			09/10/2014	13.43
970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	581723			08/13/2014	21.73
970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	582879			08/21/2014	23.51
970	BJ PLUMBING SUPPLY	PARK/REPAIR PARTS	583934			08/29/2014	104.96
2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	8539267			08/15/2014	57.47
3426	GRANITE SEED COMPANY	PARK/BLUE RIBBON BLEND	125431			08/22/2014	290.00
3948	HOME DEPOT CREDIT SERVICES	PARK/DEPARTMENTAL SUPPLIES	08122014			08/12/2014	43.88
5715	NORTH POINTE SOLID WASTE	PARK/GARBAGE DISPOSAL FEE	08312014			08/31/2014	56.00
5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623386374			08/21/2014	15.96
							626.94
10-70-330	GENERAL FUND - PARKS - PLAYGROUND SUPPLIES						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014			09/10/2014	17.05
405	AMERICAN PLAYGROUND	PARK/PLAYGROUND EQUIPMENT	08182014			08/14/2014	419.00
973	BLACK CANYON SIGNS, INC.	PARK/SIGNS	2612			08/25/2014	158.00
2084	CRITICAL LASER TECHNOLOGIES	PARK/ASSORTED SIGNS	33385			08/05/2014	1,103.00
							1,697.05
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014			09/10/2014	257.84
4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20146341			08/31/2014	30.08
5833	O'REILLY AUTOMOTIVE INC.	PARK/DEPARTMENTAL SUPPLIES	3623385957			08/19/2014	2.89
5833	O'REILLY AUTOMOTIVE INC.	PARK/DEPARTMENTAL SUPPLIES	3623386331			08/21/2014	2.89
5833	O'REILLY AUTOMOTIVE INC.	PARK/DEPARTMENTAL SUPPLIES	3623386605			08/22/2014	4.99
							298.69
Total PARKS							5,198.93
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1705785034			08/12/2014	57.38
6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	09102014			09/10/2014	56.09
							113.47
10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE						
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	09102014			09/10/2014	130.25
10-71-270	GENERAL FUND - RECREATION - POWER EXPENSE						
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	09032014			09/03/2014	28.88
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						

1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	09102014	09/10/2014	205.62
10-71-480 GENERAL FUND - RECREATION - DEPARTMENTAL SUPPLIES					
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014	09/10/2014	44.39
2766	EWING IRRIGATION PRODUCTS, INC	REC/DEPARTMENTAL SUPPLIES	8509671	08/09/2014	79.18
2766	EWING IRRIGATION PRODUCTS, INC	REC/DEPARTMENTAL SUPPLIES	8518739	08/12/2014	156.80
2766	EWING IRRIGATION PRODUCTS, INC	REC/DEPARTMENTAL SUPPLIES	8545874	08/16/2014	813.78
2766	EWING IRRIGATION PRODUCTS, INC	REC/MARKING CHALK	8555025	08/19/2014	506.75
3948	HOME DEPOT CREDIT SERVICES	REC/BUILDING MAINTENANCE	08012014	08/01/2014	150.31
3948	HOME DEPOT CREDIT SERVICES	REC/BUILDING MAINTENANCE	08072014	08/07/2014	162.64
3948	HOME DEPOT CREDIT SERVICES	REC/BUILDING MAINTENANCE	08082014	08/07/2014	5.76
4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20146341	08/31/2014	19.84
					1,939.45
Total RECREATION					2,417.67
10-72-250 GENERAL FUND - LEISURE SERVICES - VEHICLE					
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	09102014	09/10/2014	97.00
10-72-480 GENERAL FUND - LEISURE SERVICES - DEPARTMENTAL SUPPLIES					
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014	09/10/2014	99.42
Total LEISURE SERVICES					196.42
10-74-250 GENERAL FUND - CUSTODIAL SERVICES - VEHICLE					
1436	CARTERS AUTO & REPAIR INC.	CUSTODIAL/VEHICLE REPAIR	6253	08/19/2014	342.00
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	09102014	09/10/2014	180.78
					522.78
10-74-480 GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES					
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014	09/10/2014	92.08
5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	88514	08/13/2014	133.00
5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	88669	08/19/2014	83.98
					309.06
Total CUSTODIAL SERVICES					831.84
Total GENERAL FUND					154,507.74
20-40-480 CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES					
3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES	1531082	07/08/2014	210.74
3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES	1541168	08/06/2014	169.16
3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES	1545434	08/18/2014	756.01
3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES	1546824	08/21/2014	287.91
					1,423.82
Total EXPENDITURES					1,423.82
Total CLASS C ROAD FUND					1,423.82
22-70-200 CEMETERY - 22-70 - MOWER EXPENSE					
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	09102014	09/10/2014	535.89

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	8007	STOTZ EQUIPMENT CO., LLC	CEM/MOWER REPAID	25481		08/14/2014	529.46
							1,065.35
22-70-250	CEMETERY - 22-70 - VEHICLE						
	1436	CARTERS AUTO & REPAIR INC.	CEM/VEHICLE REPAIR	6094		07/11/2014	273.48
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014		09/10/2014	72.30
	974	BISCO	CEM/DEPARTMENTAL SUPPLIES	1538136		08/13/2014	119.08
	3571	GURR'S COPYTEC	CEM/DEPARTMENTAL SUPPLIES	166172		08/19/2014	150.00
	3571	GURR'S COPYTEC	CEM/DEPARTMENTAL SUPPLIES	166255		08/20/2014	11.60
	3571	GURR'S COPYTEC	CEM/COLOR COPIES	166296		08/20/2014	136.50
							489.48
Total 22-70							1,828.31
Total CEMETERY							1,828.31
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
	1516	CENTURY LINK	E-911/MAINTENANCE	08222014		08/22/2014	4,270.40
	1516	CENTURY LINK	E-911/MAINTENANCE	08282014		08/28/2014	86.13
							4,356.53
41-40-740	E-911 - EXPENDITURES - EQUIPMENT						
	7760	SPELLMAN TECHNOLOGIES, INC.	E-911/DIGIBOX	28794		08/22/2014	675.00
Total EXPENDITURES							5,031.53
Total E-911							5,031.53
44-40-340	CDA-HAMMOND - 44-40 - PROFESSIONAL CONSULTANTS						
	4290	J PHILIP COOK AND	APPRAISAL REPORTS	22423		08/29/2014	2,000.00
	4770	LEWIS YOUNG ROBERTSON &	RDA MAMAGEMENT SERVICES	2014-0366A		08/15/2014	1,450.00
							3,450.00
Total 44-40							3,450.00
Total CDA-HAMMOND							3,450.00
48-41-210	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MEETINGS & MEMBERSHIPS						
	5612	NESTOR GALLO	STRM DRN/TECHNICAL SUPPORT	1001		08/15/2014	360.00
	8940	UTAH LEAGUE OF CITIES & TOWNS	STRM DRN/REGISTRATION	24908		05/31/2013	570.00
							930.00
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	2681	ELITE REPAIRS AND SPECIALIZED	STRM DRN/VEHICLE REPAIR	4019		08/21/2014	56.05
	2681	ELITE REPAIRS AND SPECIALIZED	STRM DRN/VEHICLE REPAIR	4019		08/21/2014	15.00
	2775	EXTREME DIESEL AND HEAVY	STRM DRN/VEHICLE REPAIR	4541		08/19/2014	765.27
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	09102014		09/10/2014	2,175.26

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							3,011.58
48-41-285	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	STRM DRN/AIR CARDS	9729340856		08/20/2014	60.04
48-41-430	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - LEASE PAYMENTS						
	1853	CNH CAPITAL AMERICA LLC	STRM DRN/CASE LOADER LEASE	553596		08/20/2014	645.00
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014		09/10/2014	39.32
	974	BISCO	STRM DRN/DEPARTMENTAL SUPPLIES	1538493		08/20/2014	141.23
	4727	LEGACY EQUIPMENT COMPANY	STRM DRN/DEPARTMENTAL SUPPLIES	65369		08/07/2014	64.12
	5075	MARK WHITING CONSTRUCTION INC.	200 S IMPROVEMENTS	195		07/21/2014	1,618.00
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	09102014		09/10/2014	21.82
							1,884.49
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014		09/10/2014	82.92
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201402127		09/10/2014	115.19
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	25259		09/06/2014	835.55
	5022	M & N DEVELOPMENT LLC	STRM DRN/ASPHALT	5808		08/05/2014	35.00
	5022	M & N DEVELOPMENT LLC	STRM DRN/ASPHALT	5809		08/05/2014	100.00
	5022	M & N DEVELOPMENT LLC	STRM DRN/CONCRETE	5819		08/08/2014	180.00
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	09032014		09/03/2014	37.47
							1,386.13
Total GENERAL GOVERNMENT							7,917.24
Total STORM DRAIN UTILITY FUND							7,917.24
49-60-903	CAPITAL PROJECTS FUND - PARKS PROJECTS - PARKS EQUIPMENT						
	8576	TURF EQUIPMENT	PARKS/NEW MOWER	37250800		08/19/2014	69,920.97
Total PARKS PROJECTS							69,920.97
49-90-815	CAPITAL PROJECTS FUND - MISC PROJECTS - COMPLETE BONDED PROJECTS						
	1475	CDG HOMES, INC	900 N 700 W CUL DE SAC REMOVAL	09032014		09/03/2014	24,792.14
	5075	MARK WHITING CONSTRUCTION INC.	200 S 950 E STRM DRN EXTENSION	08262014		08/26/2014	4,110.90
							28,903.04
49-90-902	CAPITAL PROJECTS FUND - MISC PROJECTS - DOCUMENT IMAGING SYSTEM						
	4747	LES OLSON COMPANY	ADM/SCANNERS & IMAGING SYSTEM	520100		08/28/2014	23,156.00
Total MISC PROJECTS							52,059.04
Total CAPITAL PROJECTS FUND							121,980.01
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	25259		09/06/2014	1,671.08
	6343	PLEASANT GROVE PRINTERS	WATER/DOOR HANGERS	6713		08/22/2014	202.00
	8730	UPPER CASE PRINTING, INK.	WATER/BACK OF BILL PRINTING	8608		09/03/2014	51.48

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							1,924.56
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	1142	BRATT MECHANIC SHOP	WATER/VEHICEL REPAIR PARTS	08272014		08/27/2014	55.16
	1142	BRATT MECHANIC SHOP	WATER/VEHICEL REPAIR LABOR	08272014		08/27/2014	20.00
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	09102014		09/10/2014	1,177.99
							1,253.15
51-40-270	WATER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	09032014		09/03/2014	34,515.28
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321052		08/27/2014	90.10
51-40-470	WATER FUND - EXPENDITURES - METER PURCHASES						
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	09102014		09/10/2014	485.10
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	1366	CALIFORNIA CONTRACTORS SUPPLY	WATER/DEPARTMENTAL SUPPLIES	39598		08/18/2014	147.80
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	09102014		09/10/2014	44,997.79
	6134	PETERSON PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	1386173		08/26/2014	1,035.24
	6134	PETERSON PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	1386644		08/27/2014	1,106.61
							47,287.44
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014		09/10/2014	118.39
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	09102014		09/10/2014	217.84
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	19398		09/03/2014	484.00
							820.23
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	09032014		09/03/2014	2,041.74
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014		09/10/2014	11.55
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201402127		09/10/2014	115.19
							126.74
Total EXPENDITURES							88,544.34
51-70-884	WATER FUND - WATER CAPITAL PROJECTS - 14" DISTRIBUTION LINE - LOCUST						
	1880	CODY EKKER CONSTRUCTION, INC.	2013-14 CULINARY WATER IMPROVEM	1		08/22/2014	210,452.62
Total WATER CAPITAL PROJECTS							210,452.62
Total WATER FUND							298,996.96
52-21320	SEWER FUND - ACCTS PAYABLE-TIMP SERV DIST.						
	8422	TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES	08302014		08/30/2014	41,008.00
52-40-240	SEWER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	25259		09/06/2014	1,671.08
	8730	UPPER CASE PRINTING, INK.	WATER/BACK OF BILL PRINTING	8608		09/03/2014	51.48
							1,722.56
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
	814	BATTERY SYSTEMS INC	SEWER/DEPARTMENTAL SUPPLIES	62092554		08/29/2014	243.57
	1142	BRATT MECHANIC SHOP	SEWER/VEHICLE REPAIR LAROR	08282014		08/28/2014	20.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	1142	BRATT MECHANIC SHOP	SEWER/VEHICLE REPAIR PARTS	08282014		08/28/2014	55.24
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	09102014		09/10/2014	1,177.99
							1,496.80
52-40-270		SEWER FUND - EXPENDITURES - POWER EXPENSE					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	09032014		09/03/2014	71.29
52-40-350		SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT					
	1780	CITY OF CEDAR HILLS	WEDGEWOOD DRIVE SEWER	09102014		09/10/2014	124.00
52-40-600		SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE					
	1420	CART AWAY CONCRETE, LLC	SEWER/CONCRETE	08272014		08/27/2014	134.00
52-40-610		SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE					
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201402127		09/10/2014	115.19
Total EXPENDITURES							3,663.84
52-90-850		SEWER FUND - 52-90 - 900 S 900 E / GARDEN DR					
	235	ALLIED CONSTRUCTION &	SEWER IMPROVEMENTS	1		08/22/2014	176,139.04
Total 52-90							176,139.04
Total SEWER FUND							220,810.88
53-40-540		METROPOLITAN WATER DIST. - 53-40 - IRRIGATION WATER ASSESMENTS					
	6588	PROVO RIVER WATER USERS ASSOC	METRO WATER/ASSESSMENT	767		08/28/2014	1,590.00
Total 53-40							1,590.00
Total METROPOLITAN WATER DIST.							1,590.00
54-40-250		SECONDARY WATER - EXPENDITURES - VEHICLE					
	180	ALIGNMNET GUYS	SEC WATER/VEHICLE MAINTENANCE	21650		08/22/2014	49.00
	814	BATTERY SYSTEMS INC	SEC WATER/ BATTERIES	62091758		08/06/2014	163.18
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	09102014		09/10/2014	554.10
							766.28
54-40-270		SECONDARY WATER - EXPENDITURES - POWER EXPENSE					
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	09032014		09/03/2014	3,087.05
54-40-480		SECONDARY WATER - EXPENDITURES - DEPARTMENTAL SUPPLIES					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014		09/10/2014	28.02
54-40-600		SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014		09/10/2014	225.37
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	09102014		09/10/2014	2,314.70
	9423	WESTROC INC.	STRM DRN/ROCK	164439		07/30/2014	98.17
	9430	WETCO, INC.	SEC WATER/MAINTENANCE	11225		08/29/2014	2,255.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							4,893.24
54-40-605	SECONDARY WATER - EXPENDITURES - SCADA MAINTENANCE						
	9430	WETCO, INC.	SEC WATER/MAINTENANCE	11224		08/29/2014	1,580.00
Total EXPENDITURES							10,354.59
Total SECONDARY WATER							10,354.59
55-40-180	UNEMPLOY & DISAB RESERVE FUND - EXPENDITURES - UNEMPLOYMENT RESERVE EXPENSE						
	8920	UTAH DEPT OF WORKFORCE SERVIC	UNEMPLOYMENT INSURANCE	08312014		08/31/2014	8.80
Total EXPENDITURES							8.80
Total UNEMPLOY & DISAB RESERVE FUND							8.80
56-59-760	PLEASANT GROVE CHAMBER - 56-59 - MEMBER SERVICES/WEBSITE						
	2629	EcTownUSA, LLC.	ECON DEV/MEMBERSHIP MANAGEMEN	32459		09/01/2014	99.95
Total 56-59							99.95
Total PLEASANT GROVE CHAMBER							99.95
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	08252014		08/25/2014	100.00
	870	BERG, CHRISTOPHER A	DENTAL SERVICES	09012014		09/01/2014	116.90
	1135	BRAITHWAITE, LARRY A D.D.S.	DENTAL SERVICES	08192014		08/19/2014	52.00
	1474	CD OREM LLC	DENTAL SERVICES	08272014		08/27/2014	1,000.00
	1539	CHAMBERLAIN, DARREN D.D.S. PC	DENTAL SERVICES	08292014		08/29/2014	56.00
	2735	EREKSON, DAVID G, DDS	DENTAL SERVICE	08172014		08/18/2014	255.40
	2735	EREKSON, DAVID G, DDS	DENTAL SERVICE	08182014		08/18/2014	203.50
	2799	FADDIS, EDDIE DDS, PC	DENTAL SERVICE	08272014		08/27/2014	186.10
	4275	ISAACSON, BRIAN E DMD	DENTAL SERVICES	08192014		08/19/2014	101.33
	4275	ISAACSON, BRIAN E DMD	DENTAL SERVICES	08262014		08/26/2014	142.75
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	08142014		08/14/2014	96.50
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	09022014		09/02/2014	84.00
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	09032014		09/02/2014	71.00
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	09042014		09/02/2014	102.80
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	09052014		09/04/2014	102.80
	6268	PLATINUM DENTAL CARE	DENTAL SERVICES	07152014		07/15/2014	35.01
	8002	STONEHAVEN DENTAL	DENTAL SERVICES	08182014		08/18/2014	97.00
	8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	09012014		09/01/2014	64.97
	8480	TOTAL CARE DENTAL	DENTAL SERVICES	08122014		08/12/2014	170.00
	8480	TOTAL CARE DENTAL	DENTAL SERVICES	08142014		08/14/2014	100.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							3,138.06
Total EXPENDITURES							3,138.06
Total SELF FUNDED DENTAL							3,138.06
58-40-640	CAPITAL EQUIPMENT - 58-40 - RECREATION EQUIPMENT						
	6269	PLATINUM FITNESS EQUIPMENT	REC/EQUIPMENT	645		08/12/2014	9,810.00
Total 58-40							9,810.00
Total CAPITAL EQUIPMENT							9,810.00
62-40-432	SANITATION FUND - EXPENDITURES - TIPPING FEES						
	5715	NORTH POINTE SOLID WASTE	GARBAGE DISPOSAL FEE	08312014		08/31/2014	31,118.11
Total EXPENDITURES							31,118.11
Total SANITATION FUND							31,118.11
71-73-240	SWIMMING POOL - SWIMMING POOL - OFFICE EXPENSE						
	1905	COMCAST CABLE	POOL/INTERNET SERVICE	09102014		08/23/2014	75.52
71-73-382	SWIMMING POOL - SWIMMING POOL - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	09032014		09/03/2014	4,051.02
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014		09/10/2014	13.47
	1338	C.E.M.	POOL/SLIDE PUMP	106419		08/12/2014	3,243.25
	3327	GILES, CRAIG KAY	MULTI DEPT/LOCK REPAIR & REPLACE	08022014		08/02/2014	235.00
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	09102014		09/10/2014	317.53
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	08252014		08/25/2014	94.76
							3,904.01
71-73-420	SWIMMING POOL - SWIMMING POOL - CONTRACTED SERVICES						
	8156	TCI SECURITY OF UTAH	POOL/ALARM MONITORING	24164		08/24/2014	28.00
71-73-460	SWIMMING POOL - SWIMMING POOL - CONCESSION STAND EXPENSE						
	1351	CAPITAL ONE COMMERCIAL	POOL/DEPARTMENTAL SUPPLIE	60174		07/31/2014	76.49
	1863	SWIRE COCA-COLA USA, INC.	POOL/CONCESSION STAND EXPENSE	11440273198		08/08/2014	113.32
	8088	SYSKO INTERMOUNTAIN INC.	POOL/CONCESSIONS	604585453		08/07/2014	501.86
	8088	SYSKO INTERMOUNTAIN INC.	POOL/CONCESSIONS	604672103		08/14/2014	288.70
	8088	SYSKO INTERMOUNTAIN INC.	POOL/CONCESSIONS	604763745		08/21/2014	357.48
							1,337.85
71-73-480	SWIMMING POOL - SWIMMING POOL - DEPARTMENTAL SUPPLIES						
	1338	C.E.M.	POOL/SODIUM HYPOCHLORITE	106648		08/20/2014	725.00
	6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	09102014		09/10/2014	55.27

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							780.27
71-73-481	SWIMMING POOL - SWIMMING POOL - CHEMICALS						
	1338	C.E.M.	POOL/INSTALL FIREBRICK	106418		08/12/2014	531.83
	1338	C.E.M.	POOL/HYDROCHLORIC ACID	106420		08/12/2014	839.65
	1338	C.E.M.	POOL/SODIUM HYPOCHLORITE	106421		08/12/2014	1,308.50
	1338	C.E.M.	POOL/SODIUM HYPOCHLORITE	106647		08/20/2014	1,912.40
	1804	CLEAR SPRINGS POOL & SPA INC.	POOL/CHEMICALS	105661		08/20/2014	68.70
							4,661.08
							14,837.75
Total SWIMMING POOL							14,837.75
Total SWIMMING POOL							14,837.75
72-71-061	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	09032014		09/03/2014	31.10
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	09032014		09/03/2014	8,726.09
							8,757.19
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
	135	ADP LEMCO, INC.	REC/GYM DIVIDER CURTAIN	116557		08/13/2014	688.00
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014		09/10/2014	6.70
	3327	GILES, CRAIG KAY	MULTI DEPT/LOCK REPAIR & REPLACE	08022014		08/02/2014	265.00
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	08252014		08/25/2014	218.65
							1,178.35
72-71-270	COMMUNITY CENTER - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	09032014		09/03/2014	365.11
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014		09/10/2014	4.31
	2890	FIRST ADVANTAGE LNS	REC/BACKGROUND VERIFICATION	422419		07/31/2014	727.56
	3571	GURR'S COPYTEC	REC/LAMINATION	165396		08/12/2014	113.75
	3571	GURR'S COPYTEC	REC/ POSTERS	166735		08/25/2014	43.88
	5033	MACEYS	REC/ASSORTED EXPENSES	2573		08/19/2014	308.62
	5033	MACEYS	REC/ASSORTED EXPENSES	2626		08/21/2014	21.41
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	'25200557001		08/19/2014	138.94
	6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	09102014		09/10/2014	61.48
	7772	SPORTS AUTHORITY	REC/BASEBALL SOCKS	129400		08/13/2014	1,697.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	31768		07/15/2014	629.25
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	31865		08/14/2014	29.96
	9521	WILKINSONS TROPHY & ATHLETICS	REC/EQUIPMENT	3807		08/20/2014	69.93
	9521	WILKINSONS TROPHY & ATHLETICS	REC/EQUIPMENT	4132		05/29/2014	59.88
	9521	WILKINSONS TROPHY & ATHLETICS	REC/TROPHIES	4415		06/04/2014	231.40
	9521	WILKINSONS TROPHY & ATHLETICS	REC/EQUIPMENT	5040		07/07/2014	289.83
	9521	WILKINSONS TROPHY & ATHLETICS	REC/PROGRAM EXPENSES	53973		08/20/2014	407.34
							4,834.54
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	989	BLUELINE RENTAL LLC	REC/SCISSOR LIFT	12928490001		08/12/2014	1,442.46
	1115	BRADLEY, RALPH	REC/CONTRACTED SERVICES	09032014		09/03/2014	64.00
	1801	CLAWSON, MARK	REC/CONTRACTED SERVICES	08202014		08/20/2014	32.00
	1801	CLAWSON, MARK	REC/CONTRACTED SERVICES	09032014		09/03/2014	64.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	08272014		08/27/2014	64.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	09022014		09/02/2014	64.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	09042014		09/04/2014	64.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	08042014		08/04/2014	48.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	08212014		08/21/2014	64.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	08282014		08/28/2014	64.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	5078	MARTIN, DAN	REC/CONTRACTED SERVICES	08202014		08/20/2014	32.00
	5078	MARTIN, DAN	REC/CONTRACTED SERVICES	08212014		08/21/2014	64.00
	5078	MARTIN, DAN	REC/CONTRACTED SERVICES	08272014		08/27/2014	64.00
	5078	MARTIN, DAN	REC/CONTRACTED SERVICES	09022014		09/02/2014	64.00
	5698	NOREX	REC/EQUIPMENT MAINTENANCE	49205		08/22/2014	118.42
	6505	PROCLEAN WINDOWS	REC/WINDOW CLEANING	3081		08/12/2014	355.00
	7320	SCHWARTZ, RICHARD	REC/CONTRACTED SERVICES	08282014		08/28/2014	64.00
	7382	SEPTON, NILSEN	REC/CONTRACTED SERVICES	09042014		09/04/2014	64.00
	8156	TCI SECURITY OF UTAH	REC/ALARM MONITORING	24165		08/24/2014	42.00
							2,837.88
72-71-460		COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE					
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11440268222		08/01/2014	402.60
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11440278270		08/15/2014	49.83
							452.43
Total RECREATION							18,425.50
Total COMMUNITY CENTER							18,425.50
73-71-551		CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE					
	1402	CARSON ANNE McFARLAND CENTER	CSYP/REIMB. FOR SUPPLIES	08212014		08/21/2014	45.70
73-71-552		CULTURAL ARTS - PROGRAM EXPENDITURES - PG PLAYERS					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	09102014		09/10/2014	14.97
Total PROGRAM EXPENDITURES							60.67
Total CULTURAL ARTS							60.67
Grand Total:							905,389.92

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

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

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

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

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