



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

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday March 3, 2015** in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

**AGENDA**

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

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

- 7. PRESENTATIONS:**
  - A.** Presentation of the 2015 Business Development Extra Mile Award to All American Development for the excellence of design and construction of the new Culinary Crafts building at 515 West State Street. *Presenter: Director Young*
- 8. ACTION ITEMS READY FOR VOTE:**
  - A.** **Continued Item:** To consider approval of St. John Properties' request to develop less than the required 50% of retail uses in one of the Project Areas in the Grove Interchange Subdistrict (parcel #1 on Map 2 "Project Areas" exhibit to 10-14-24-3) and to transfer the retail use requirement to Parcels #2 and #3 of Map 2. Note: Said request is pursuant to the terms of land use code 6500 in the Pleasant Grove Municipal Code Section 10-14-24-3. Approval of said request will effectively eliminate any retail use requirement in Parcel #1 and increase the retail use requirement on Parcels #2 & #3 to a minimum of 68% of the total acreage of Parcels #2&#3 (approximately 26.85 acres minimum). *Presenter: Director Young (Continued from the February 24, 2015 meeting)*
  - B.** To consider for adoption a Resolution (**2015-07**) authoring the Mayor to sign a Development Agreement with St. John Properties; and providing for an effective date.
- 9. ACTION ITEMS WITH PUBLIC DISCUSSION**
- 10. DISCUSSION ITEMS FOR THE MARCH 10, 2015 MEETING.**

11. **ITEMS FOR DISCUSSION – NO ACTION TAKEN:**
  - A. Discussion on recreation center use policy.
  - B. Discuss/clarify parameters for the Public Safety Building Committee.
12. **NEIGHBORHOOD AND STAFF BUSINESS.**
13. **MAYOR AND COUNCIL BUSINESS.**
14. **SIGNING OF PLATS.**
15. **REVIEW CALENDAR.**
16. **ADJOURN.**

**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: /s/ Kathy T. Kresser, City Recorder

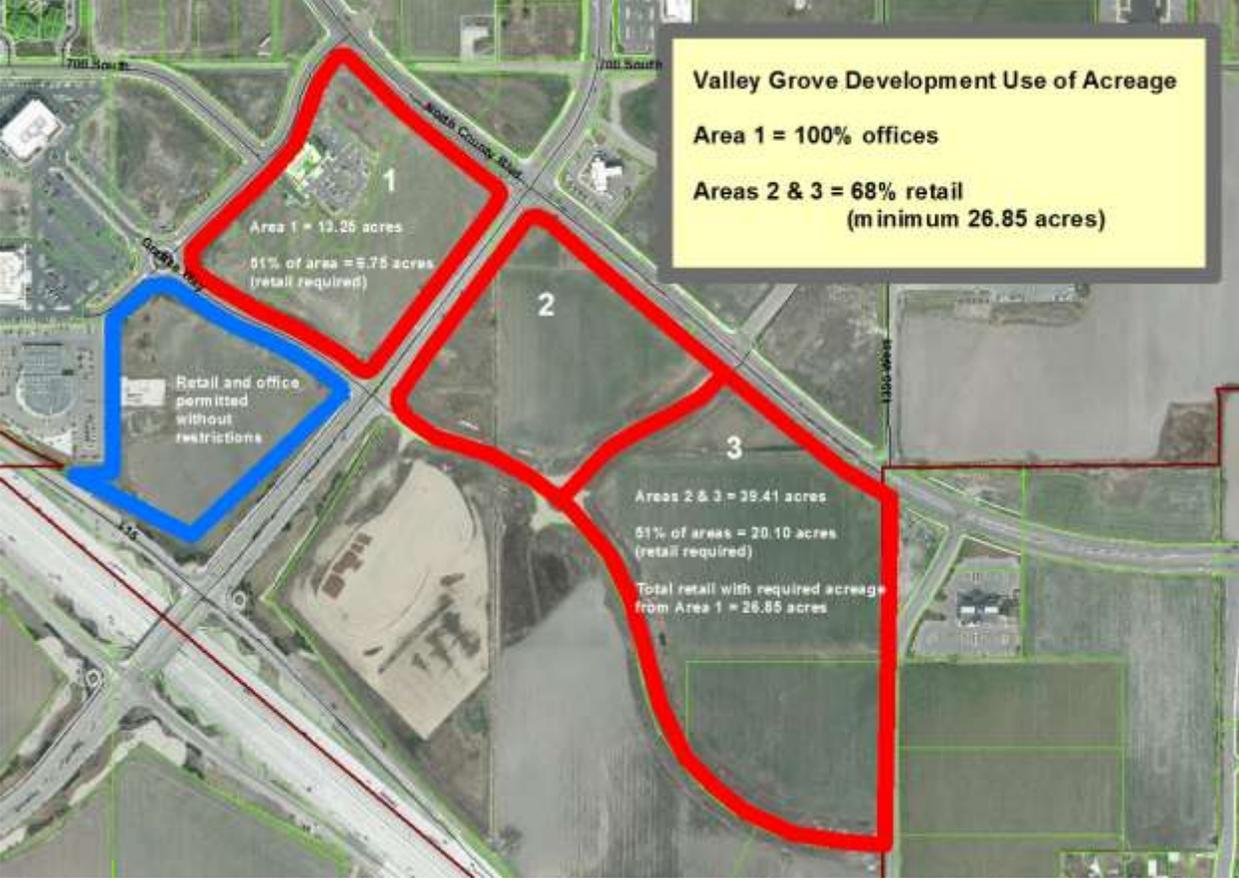
Date: February 27, 2015

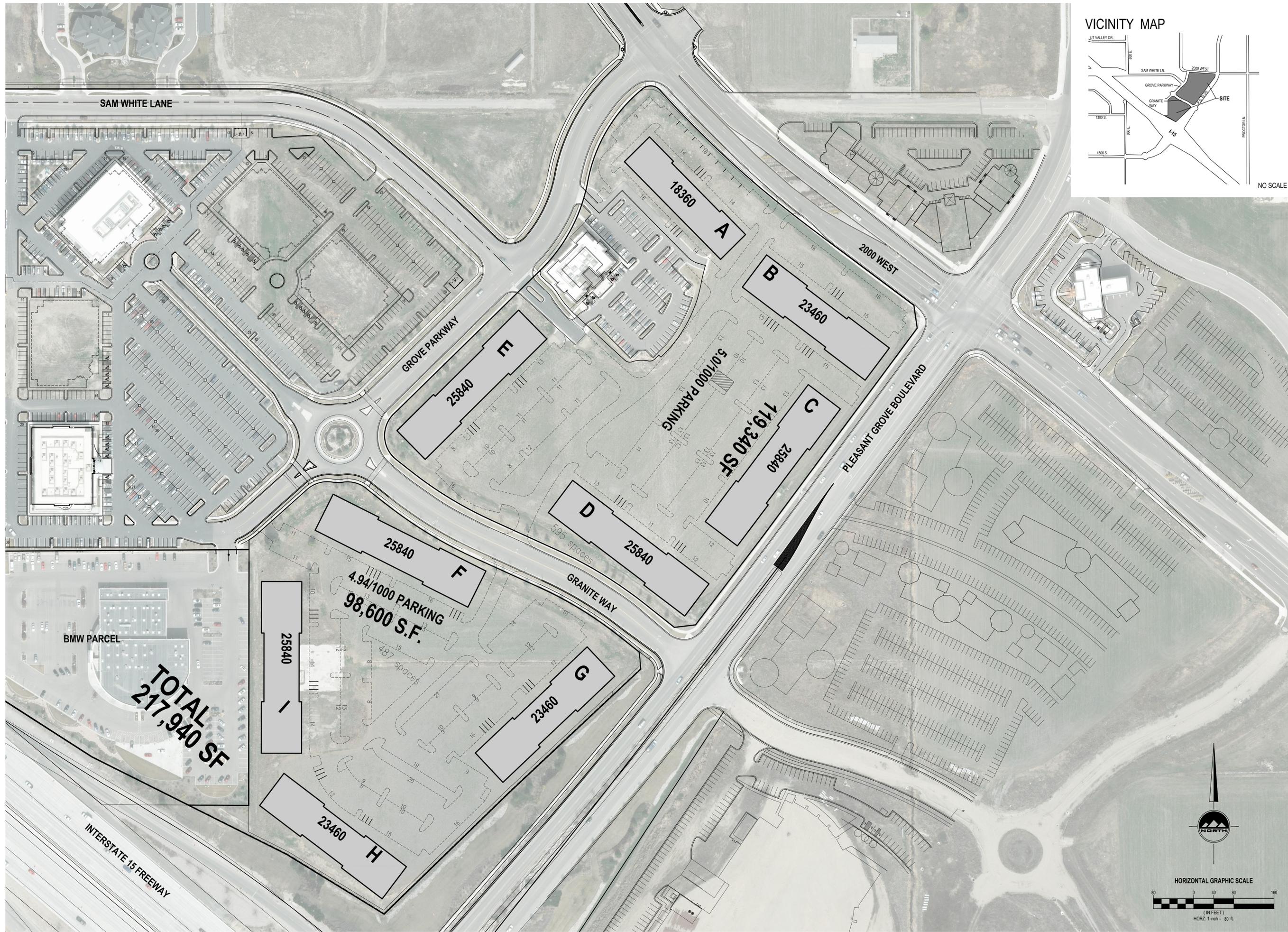
Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building

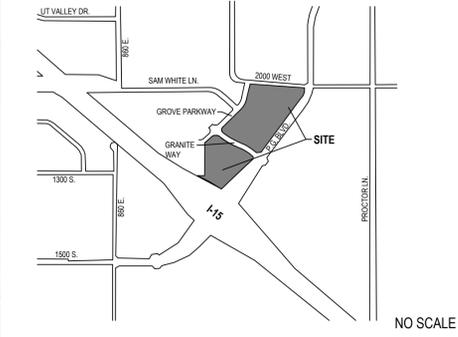
*Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>*

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





**VICINITY MAP**



**ENSIGN**  
THE STANDARD IN ENGINEERING

**SALT LAKE CITY**  
45 W. 10000 S., Suite 500  
Sandy, UT 84070  
Phone: 801.255.0529

**LAYTON**  
Phone: 801.547.1100

**TOOELE**  
Phone: 435.843.3590

**CEDAR CITY**  
Phone: 435.865.1453

**RICHFIELD**  
Phone: 435.896.2983

**COLORADO SPRINGS**  
Phone: 719.476.0119

[WWW.ENSIGNENG.COM](http://WWW.ENSIGNENG.COM)

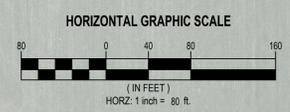
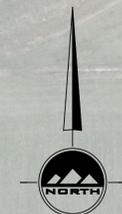
FOR:  
ST. JOHN PROPERTIES  
299 S. MAIN STREET, SUITE 1300  
SALT LAKE CITY, UTAH 84111

CONTACT:  
DANIEL THOMAS  
PHONE: 801-535-4644

**VALLEY GROVE BUSINESS PARK**

**GRANITE WAY AND GROVE PARKWAY**

**PLEASANT GROVE, UTAH**



**CONCEPT PLAN**

PROJECT NUMBER: 6405  
PRINT DATE: 2/19/15

DRAWN BY: D. COWLEY  
CHECKED BY:

PROJECT MANAGER: C. MCFARLANE





**RESOLUTION NO. 2015-07**

**A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A DEVELOPMENT AGREEMENT WITH ST. JOHN PROPERTIES FOR PROPERTY LOCATED IN THE GROVE ZONE GROVE INTERCHANGE SUBDISTRICT AND PROVIDE FOR AN EFFECTIVE DATE.**

**WHEREAS**, Developer is desirous of developing a project in the Grove Zone, Grove Interchange Subdistrict; and

**WHEREAS**, Developer desires to develop 3 project areas of land into Professional Services and Retail uses; and

**WHEREAS**, Developer desires to transfer the retail use requirement of Project Area #1 (Serial #372810005) to Project Area #2 (Serial # 140570080) and #3 (Serial # 140570080); and

**WHEREAS**, Said request is pursuant to the terms of land use code 6500 in the Pleasant Grove Municipal Code Section 10-14-24-3; and

**WHEREAS**, Approval of said request will effectively eliminate any retail use requirement in Project Area #1 (Serial # 372810005) and increase the retail use requirement on Parcels #2 & #3 to a minimum of 68% of the total acreage of Project Area #2&#3 (approximately 26.85 acres minimum); and

**WHEREAS**, City and Developer have reached a mutual agreement as to the terms of said agreement.

NOW THEREFORE, BE IT RESOLVED as follows:

**SECTION 1.**

The Mayor is authorized to enter into and sign a Development Agreement with St. John Properties. Said Development Agreement is attached hereto and incorporated herein as Exhibit "A."

**SECTION 2.**

The provisions of this Resolution shall take effect immediately.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH**  
this, 3<sup>rd</sup> day of March, 2015.

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

ATTEST:

(SEAL)

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Kathy T. Kresser, CM, City Recorder

**When Recorded Return To:  
Kathy Kresser  
City Recorder  
Pleasant Grove City  
70 South 100 East  
Pleasant Grove, Utah 84062**

## **DEVELOPMENT AGREEMENT**

THIS DEVELOPMENT AGREEMENT (“Agreement”) is made and entered as of the \_\_\_\_\_ day of \_\_\_\_\_, 2015. (“Effective Date”), by and between PLEASANT GROVE CITY, a Utah municipal corporation, hereinafter “City,” and St. John Properties Acquisitions, LLC, a Maryland, LLC (collectively “Developer”). Developer and City are hereinafter referred to collectively as the “Parties,” or individually as a “Party.”

### **RECITALS**

**WHEREAS**, Developer has certain parcels of property under contract located in Pleasant Grove, Utah more particularly described in Exhibit “A”, attached hereto, (the “Property”); and

**WHEREAS**, the subject parcels total approximately 62.20 acres; and

**WHEREAS**, the subject Property is located within the Grove Interchange Zone of the Pleasant Grove City Land Use Code; and

**WHEREAS**, City has the authority to regulate development within the city in a manner that serves the best interests of the health, safety and welfare of its citizens and encourages economic development; and

**WHEREAS**, Developer desires to develop the subject Property as a master planned development containing those mixed uses currently permitted in the zone; and

**WHEREAS**, Section 10-14-24-3 of the Pleasant Grove City Code sets forth the requirements for developing Professional Services type uses on designated parcels in the zone (aka Project Areas); and

**WHEREAS**, the Property includes designated Project Areas; and

**WHEREAS**, said code section also provides a mechanism for adjusting the requirements with City Council approval; and

**WHEREAS**, Developer has requested city council approval to develop more than the permitted amount of Professional Service uses on one of the parcels that make up the “Property”; and

**WHEREAS**, the City Council has agreed to the request contingent upon certain conditions being met; and

**WHEREAS**, Developer has agreed to said conditions; and

**WHEREAS**, City and Developer desire to enter this Development Agreement in order to define the terms of their agreement; and

**WHEREAS**, the Project is subject to, and shall conform with this Agreement and the other pertinent laws and ordinances of the city; and

**NOW, THEREFORE**, in consideration of the foregoing recitals and the covenants hereafter set forth, and other good and valuable consideration, the receipt and sufficiency of which the Parties hereby acknowledge, the Parties agree as follows:

**SECTION ONE: DEVELOPMENT PARAMETERS**

- 1.1 Pursuant to the terms of Title 10-14-24-3 “Permitted and Conditional Uses” Developer may develop more than fifty percent (50%) of the Project Area #1 on Exhibit A in Professional Services types of use.
- 1.2 The permitted amount of Professional Services uses shall be DECREASED on the remaining Project Areas – Project Area #2 and Project Area #3 as shown on Exhibit A.
- 1.3 As a result of this accommodation, Developer will be required to develop a minimum of 68% of the acreage on Project Areas #2 and #3 (approximately 26.85 acres) in retail uses as defined in the Standard Land Use Code and including those uses which generate tax revenue for City in addition to property tax.

**SECTION TWO: ADDITIONAL TERMS**

- 2.1 **EFFECTIVE DATE.** This Agreement shall be effective upon the Closing Date of Developer’s contract with current property owner. In the event that the Developer does not close on the property, this Agreement becomes null and void.
- 2.2 **COMMUNICATION.** Developer shall provide regular communications with City and keep City advised of the progress of Developer’s due diligence on the property, status of Closing, and provide confirmation of Closing to City.

**SECTION THREE: GENERAL PROVISIONS**

- 3.1 **AMENDMENTS.** This Agreement may be amended only by written agreement of the Parties.
- 3.2 **SEVERABILITY OF PROVISIONS.** If any provision of this Agreement is held invalid, the remainder of this Agreement shall not be affected thereby if such remainder would then continue to conform to the terms and requirements of applicable law and the manifest general intent of this Agreement.

- 3.3 **COVENANTS RUNNING WITH THE LAND.** The provisions of this Agreement will constitute real covenants, contract and property rights and equitable servitudes, which will run with all of the land subject to this Agreement. The burdens and benefits hereof will bind and inure to the benefit of each of the Parties hereto and all successors in interest to the Parties hereto. Each successor in interest will succeed only to those benefits and burdens of this Agreement which pertain to the portion of the project to which successor holds title.
- 3.4 **SUCCESSORS.** This Agreement shall inure to the benefit of and be binding upon each of the Parties and their respective successors and assigns.
- 3.5 **WAIVERS.** No waiver by any Party of any breach or default by any other Party in the performance by such Party of its obligations under this Agreement shall be deemed or construed to be a consent to or waiver of any other breach or default in the performance by such Party of any other obligations under this Agreement. Failure of any Party to notify any other Party hereto of a default on the part of said other Party, shall not constitute a waiver by such failing Party of the rights of such failing Party under this Agreement.
- 3.6 **GOVERNING LAW.** This Agreement shall be governed by and construed in accordance with the law of the State of Utah.
- 3.7 **RELATIONSHIP.** Nothing in this Agreement shall create between the Parties, or be relied upon by others as creating, any relationship of partnership, association, joint venture, or otherwise.
- 3.8 **NOTICES.** Each notice associated with this Agreement shall be in writing and shall be deemed to have been properly given if served by personal service or by deposit of such with the United States Postal Service, or any successor thereto, and said deposit having been designated as certified mail with return receipt requested, and bearing adequate postage and addressed as hereafter provided. Each notice shall be deemed to have been received upon the execution of a sworn affidavit of the personal server or the execution of a United States Postal Service return receipt. The Parties shall have the right to change addresses, and shall within 10 days of any such addresses change, provide written notice of such change to other Parties hereto.

Notices to the Parties shall be addressed as follows:

**Developer:**

St. John Properties Acquisition, LLC  
Attn: Daniel Thomas  
299 South Main, Suite 1300  
Salt Lake City, UT 84111

**City:**

Pleasant Grove City  
Attn: Mayor  
70 South 100 East  
Pleasant Grove, UT 84062

- 3.9 **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which together shall comprise but a single instrument.
- 3.10 **CONSTRUCTION.** No rule of strict construction shall be applied against any Party.
- 3.11 **COOPERATION.** The Parties shall cooperate together, take such additional actions, sign such additional documentation and provide such additional information as reasonably necessary to accomplish the objectives set forth herein.
- 3.12 **EXHIBITS.** All Exhibits attached hereto are incorporated herein by reference.
- 3.13 **KNOWLEDGE.** The Parties have read this document and have executed it voluntarily after having been apprised of all relevant information and risks and having had the opportunity to obtain legal counsel of their choice.
- 3.14 **SUPREMACY.** In the event of any conflict between the terms of this Agreement and those of any document referred to herein, this document shall govern.
- 3.15 **AUTHORITY.** Signatories to this Agreement represent and warrant that they are duly authorized to bind their respective entities and are authorized to execute this Agreement.

**IN WITNESS WHEREOF,** the parties hereto have executed this Agreement by and through their respective, duly authorized representatives as of the day and year first herein above written.

**CITY:**

**PLEASANT GROVE CITY,** a  
Utah Municipal Corporation

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

**ATTEST:**

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

**DEVELOPER:**

St. John Properties Acquisition, LLC

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

Its: \_\_\_\_\_

DEVELOPER ACKNOWLEDGMENT

STATE OF UTAH )

:ss.

COUNTY OF SALT LAKE )

On the \_\_\_\_ day of \_\_\_\_\_, 2015, personally appeared before me \_\_\_\_\_, who being by me duly sworn, did say that he is the \_\_\_\_\_ of St. John Properties, Utah a \_\_\_\_\_ and that the foregoing instrument was duly authorized by the company at a lawful meeting held by authority of its operating agreement and signed in behalf of said company.

\_\_\_\_\_  
NOTARY PUBLIC

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

1	2	3 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	4 Curbside Recycle Pickup Day North Route	5	6	7
8 Daylight Savings time begins! 	9	10 City Council Meeting 6:00 p.m.	11 Curbside Recycle Pickup Day South Route	12 Planning Commission Meeting 7:00 p.m.	13	14
15	16 	17 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	18 Curbside Recycle Pickup Day North Route	19 Board of Adjustment Meeting 7:00 p.m. Historical Preservation Committee Meeting 7:00 p.m.	20 Spring begins	21 
22	23	24 Joint City Council and Planning Commission Meeting 6:00 p.m.	25 Curbside Recycle Pickup Day South Route	26	27	28
29	30	31 City Council Meeting 6:00 p.m.				

#### 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.



# MARCH 2015



GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2428953		02/02/2015	127.95
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2437356		02/17/2015	36.99
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9739810441		02/01/2015	400.00
							564.94
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	5842	OREM JUSTICE COURT	WARRANT CLEARING	02102015		02/11/2015	175.00
	5842	OREM JUSTICE COURT	WARRANT CLEARING	02112015		02/11/2015	510.00
							685.00
10-21230	GENERAL FUND - STATE INSURANCE PAYABLE						
	8954	UTAH LOCAL GOVT. INS. TRUST	WORKERS COMP MONTHLY FEE	1498194		02/13/2015	8,109.13
10-21355	GENERAL FUND - CASH BONDS (NEW)						
	2198	D.R. HORTON INC.	CASH BOND RELEASE	02132015		02/13/2015	136,000.00
10-22390	GENERAL FUND - LEGAL SHIELD						
	4729	PRE-PAID LEGAL SERVICES, INC.	LEGAL SERVICE FOR PD OFFICERS	02152015		02/15/2015	88.75
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	9288	WASHINGTON NATIONAL INS CO.	INSURANCE PREMIUM	1441778		02/01/2015	653.75
10-24350	GENERAL FUND - SENIOR CITIZEN CLEARING						
	5478	MOUNTAINLAND ASSOCIATION	SR.CNTR/ENSURE	01302015		01/30/2015	380.00
	5478	MOUNTAINLAND ASSOCIATION	SR. CNTR/MEALS	01302015		01/30/2015	1,226.00
							1,606.00
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	65X02288308		01/31/2015	27.20
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						
	4376	JOHN H. JACOBS P.C.	JUDICIAL/LEGAL SERVICES	01312015		01/31/2015	6,250.30
	7983	STEVENS & GAILEY	JUDICIAL/LEGAL SERVICES	140445		01/31/2015	41.25
							6,291.55
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2015-66		02/07/2015	455.00
	2264	DALE, JACQUELINE	JUDICIAL/INTERPRETER	02182015		02/18/2015	640.00
							1,095.00
Total JUDICIAL							7,413.75
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	8730	UPPER CASE PRINTING, INK.	NEWSLETTER & INSERTS	9106		02/06/2015	1,963.89
10-43-385	GENERAL FUND - NON-DEPARTMENTAL - SPECIAL EVENTS						
	15	1 PROMOTIONAL PRODUCTS, INC.	FAUX LEATHER PORTFOLIO	1993		02/10/2015	363.52
10-43-515	GENERAL FUND - NON-DEPARTMENTAL - INSURANCE CLAIMS						
	8954	UTAH LOCAL GOVT. INS. TRUST	LIABILITY DEDUCTIBLES	122873		02/13/2015	1,528.81
	8954	UTAH LOCAL GOVT. INS. TRUST	PD AUTO ENDOSEMENT	1498183		02/13/2015	499.72
							2,028.53
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY						
	343	AMERICAN FORK CITY	DARK FIBER LEASE	3456		12/01/2014	250.00
	343	AMERICAN FORK CITY	DARK FIBER LEASE	3475		01/01/2015	250.00
							500.00
Total NON-DEPARTMENTAL							4,855.94

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-46-210	GENERAL FUND - ADMINISTRATIVE SERVICES - MEETINGS & MEMBERSHIPS						
	1502	CENTRAL UTAH RECORDERS ASSOC.	ADM/MEMBERSHIP DUES	02232015		02/23/2015	50.00
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	1757	CINTAS CORPORATION	JUDICIAL/DOCUMENT DISTRUCTION	8401993157		01/31/2015	62.95
	1757	CINTAS CORPORATION	ADM/SHEDDING	8401993157		01/31/2015	54.00
							116.95
Total ADMINISTRATIVE SERVICES							166.95
10-47-510	GENERAL FUND - FACILITIES - CITY HALL - HEATING EXPENSE						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	02232015		02/23/2015	198.43
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE						
	2310	DAVIS, LAROY WILLIAM	REMOVE LIGHTS AT BALL FIELD	638118		01/28/2015	100.00
10-47-570	GENERAL FUND - FACILITIES - COMM DEV - BLDG MAINTENANCE						
	6525	PROFESSIONAL HEATING AND AIR	BUILDING MAINTENANCE	64041		01/22/2015	69.00
10-47-580	GENERAL FUND - FACILITIES - OLD BELL SCHOOL - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	02232015		02/23/2015	218.68
10-47-600	GENERAL FUND - FACILITIES - COMMUNITY CNTR - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	02232015		02/23/2015	144.34
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	02232015		02/23/2015	334.98
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	02232015		02/23/2015	285.33
							764.65
10-47-640	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	02232015		02/23/2015	800.05
10-47-660	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	970	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	599027		02/11/2015	15.88
	3327	GILES, CRAIG KAY	FIRE/ALARM LOCK INSTALLED	193769		02/01/2015	1,025.00
							1,040.88
10-47-680	GENERAL FUND - FACILITIES - CEMETERY BLDG - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	02232015		02/23/2015	310.76
10-47-710	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	02232015		02/23/2015	425.39
10-47-720	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - POWER						
	2676	ELECTRO SYSTEMS CORP.	ELECTRO SYSTEMS CORP	02132015		02/13/2015	200.00
10-47-730	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT						
	3327	GILES, CRAIG KAY	LIB/AUTO BUTTON REPAIRS	193768		02/01/2015	105.00
10-47-750	GENERAL FUND - FACILITIES - PUMP HOUSE - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	02232015		02/23/2015	252.64
10-47-760	GENERAL FUND - FACILITIES - PUBLIC WORKS - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	02232015		02/23/2015	1,674.44
10-47-780	GENERAL FUND - FACILITIES - PUBLIC WORKS - BLDG MAINT						
	2675	ELECTRICAL WHOLESale SUPPLY	BUILDING MAINTENANCE	908811829		02/04/2015	93.36
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES						
	3047	FOWLES, EUGENE	CHIMNEY REBUILD ON OLD LIBRARY	20515		02/05/2015	575.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	6672	QUESTAR GAS	PIPE PLANT HEATING	02222015		02/22/2015	646.14
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	02232015		02/23/2015	8.13
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	02232015		02/23/2015	7.43
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	02232015		02/23/2015	404.62
							1,641.32
10-47-810	GENERAL FUND - FACILITIES - SR CENTER - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	02232015		02/23/2015	195.99
Total FACILITIES							8,090.59
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	COM DEV/VEHICLE EXPENSE	151581		02/09/2015	40.49
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9739810441		02/01/2015	154.85
10-51-332	GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	02102015		02/10/2015	2,630.68
Total ENGINEERING							2,826.02
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE						
	8730	UPPER CASE PRINTING, INK.	COM DEV/BUSINESS LICENSE	8855		11/10/2014	48.00
10-52-332	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL SERVICES						
	4546	KIMBALL ENGINEERING	COM DEV/DO TERRA PROJECT	I215505001		02/09/2015	220.00
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS						
	2233	DAILY HERALD COMMUNICATIONS	COM DEV/SUBSCRIPTION RENEWAL	01272015		01/27/2015	65.00
	5457	MOUNT OLYMPUS	COM DEV/BOTTLED WATER	013015		01/30/2015	33.31
							98.31
Total COMMUNITY DEVELOPMENT							366.31
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12870190		02/12/2015	7.79
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12870191		02/13/2015	34.98
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12872710		02/17/2015	97.46
	2122	CULLIGAN BOTTLED WATER	PD/OFFICE SUPPLIES	65X02222000		01/31/2015	102.50
	2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	65X02232900		01/31/2015	38.75
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	'53669755001		02/03/2015	252.00
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	'53669756001		02/03/2015	1.67
							535.15
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	565	ARTISTIC SIGN DESIGN LLC	PD/VECHICLE GRAPHICS	151061		02/16/2015	198.25
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	148273		11/18/2014	83.68
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	150841		01/23/2015	70.19
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	151984		02/18/2015	40.50
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623416861		02/17/2015	6.99
							399.61
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9739810441		02/01/2015	139.31

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10-54-450	GENERAL FUND - POLICE DEPARTMENT - RADIO SERVICE						
	8822	UTAH COMMUNICATIONS AGENCY	PD/MONTHLY RADIO SERVICE	53394		01/30/2015	1,325.25
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	2432	DIGITAL-ALLY INC.	PD/DVM COMPLETE KITS & CHEST CA	1073895		01/30/2015	4,835.00
	2895	FISHER SCIENTIFIC COMPANY, LLC	PD/DEPARTMENTAL SUPPLIES	1339228		02/05/2015	101.46
	7220	SALT LAKE WHOLESALE SPORTS	PD/DEPARTMENTAL SUPPLIES	27229		02/12/2015	290.00
							5,226.46
10-54-490	GENERAL FUND - POLICE DEPARTMENT - SCHOOLING & TRAINING						
	8807	UTAH CHIEFS OF POLICE ASSOC.	PD/REGISTRATION FEES	02122015		02/12/2015	260.00
10-54-491	GENERAL FUND - POLICE DEPARTMENT - EMERGENCY PREPAREDNESS EXPENSE						
	7345	SCOTT COMMUNICATIONS, INC.	PD/EQUIPMENT UPGRADES	5656		02/04/2015	1,330.00
Total POLICE DEPARTMENT							9,215.78
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	8923	UTAH DIESEL CENTER, INC.	FIRE/VEHICLE EXPENSE	5647A		11/20/2014	1,602.62
	8923	UTAH DIESEL CENTER, INC.	FIRE/VEHICLE EXPENSE	5746A		12/02/2014	452.20
							2,054.82
Total FIRE DEPARTMENT							2,054.82
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	2681	ELITE REPAIRS AND SPECIALIZED	ACO/VEHICLE REPAIR EXPENSE	4288		02/12/2015	332.85
	9120	VEHICLE LIGHTING SOLUTIONS INC	ACO/DIAGNOSE AND REPAIR VEHICLE	56549		02/03/2015	67.95
							400.80
10-57-480	GENERAL FUND - ANIMAL CONTROL - DEPARTMENTAL SUPPLIES						
	7505	SKAGGS COMPANIES, INC.	ACO/EQUIPMENT	2433461		02/10/2015	29.78
Total ANIMAL CONTROL							430.58
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE						
	5950	PAETEC	PUB WORKS/DSL LINE	02092015		02/08/2015	57.46
Total STREETS							57.46
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	'54338010001		02/06/2015	34.87
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1905	COMCAST CABLE	LIB/INTERNET SERVICES	02122015		02/13/2015	70.24
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033	MACEYS	LIB/ASSORTED EXPENSES	19449		02/10/2015	7.00
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	3191	GALE	LIB/BOOKS	54491349		02/05/2015	71.47
	3191	GALE	LIB/BOOKS	54492110		02/05/2015	88.16
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83647927		02/02/2015	119.10
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83690472		02/04/2015	55.18

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	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83690473		02/04/2015	82.24
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83690474		02/04/2015	399.86
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83728237		02/05/2015	30.12
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83728239		02/05/2015	102.99
							<u>949.12</u>
Total LIBRARY							<u>1,061.23</u>
10-67-240	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE						
	1905	COMCAST CABLE	SC/INTERNET SERVICE	02152015		02/15/2015	63.77
Total SR. CITIZEN CTR & AUDITORIUM							<u>63.77</u>
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	3298	GENEVA HYDRAULICS	PARK/POWER TEAM HAND PUMP	34556		02/05/2015	368.00
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	675	AUTO ZONE STORES, INC.	PARK/VEHICLE EXPENSE	6231122189		02/11/2015	19.99
	1436	CARTERS AUTO & REPAIR INC.	PARK/REPLACED BATTERY	6814		01/08/2015	141.81
	5727	NUTECH SPECIALTIES, INC.	PARK/VEHICLE EXPENSE	120466A		11/14/2014	42.75
							<u>204.55</u>
10-70-285	GENERAL FUND - PARKS - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9739810441		02/01/2015	535.36
10-70-330	GENERAL FUND - PARKS - PLAYGROUND SUPPLIES						
	4404	JONES PAINT & GLASS INC.	PARK/BUILDING MAINTENANCE SUPPL	10000527		02/10/2015	26.96
10-70-750	GENERAL FUND - PARKS - CHRISTMAS LIGHTS						
	989	BLUELINE RENTAL LLC	PARK/BOOM LIFT	18100190001		01/30/2015	769.80
Total PARKS							<u>1,904.67</u>
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	7233	SAM'S CLUB	REC/OFFICE SUPPLIES	02232015		02/23/2015	390.95
10-71-285	GENERAL FUND - RECREATION - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9739810441		02/01/2015	298.88
Total RECREATION							<u>689.83</u>
10-72-250	GENERAL FUND - LEISURE SERVICES - VEHICLE						
	4748	LES SCHWAB TIRES	LEISURE/VEHICLE MAINTENANCE	50800126231		02/19/2015	83.50
10-72-285	GENERAL FUND - LEISURE SERVICES - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9739810441		02/01/2015	52.42
10-72-480	GENERAL FUND - LEISURE SERVICES - DEPARTMENTAL SUPPLIES						
	5033	MACEYS	LEISURE/DEPARTMENTAL SUPPLIES	845811		02/12/2015	79.80

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Total LEISURE SERVIVES							215.72
10-74-285	GENERAL FUND - CUSTODIAL SERVICES - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9739810441		02/01/2015	52.42
Total CUSTODIAL SERVICES							52.42
Total GENERAL FUND							187,173.41
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
	1905	COMCAST CABLE	CEM/INTERNET SERVICES	02132015		02/13/2015	91.57
Total 22-70							91.57
Total CEMETERY							91.57
32-80-550	GEN PURPOSE BOND RETIRE FUND - BONDS - GENERAL - BOND AGENT FEES						
	8741	US BANK	ADMIN FEE FOR SALES TAX BOND 201	3886938		01/23/2015	1,650.00
Total BONDS - GENERAL							1,650.00
Total GEN PURPOSE BOND RETIRE FUND							1,650.00
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
	1516	CENTURY LINK	E-911/PHONE LINES	01282015		01/28/2015	86.21
	8822	UTAH COMMUNICATIONS AGENCY	E-911/DISPATCH MAINTENANCE	53220		01/30/2015	260.00
							346.21
Total EXPENDITURES							346.21
Total E-911							346.21
48-41-330	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES						
	991	BLUE REVIEW	MULTI DEPT/SUBSCRIPTION	12764		12/15/2014	1,250.00
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	02102015		02/10/2015	137.86
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	02102015		02/10/2015	965.02
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	02102015		02/10/2015	344.65

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							2,697.53
Total GENERAL GOVERNMENT							2,697.53
48-70-811	3970	HORROCKS ENGINEERS, INC.	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - LAND ACQUISITION MULTI DEPT/ENGINEERING	02102015		02/10/2015	624.78
48-70-843	3970	HORROCKS ENGINEERS, INC.	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - DETENTION POND 1100 W 2600 N MULTI DEPT/ENGINEERING	36601		02/10/2015	2,443.20
48-70-911	3970	HORROCKS ENGINEERS, INC.	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - PROCTOR IRRIGATION DIVERSION MULTI DEPT/ENGINEERING	36601		02/10/2015	1,802.26
Total STORM DRAIN PROJECTS							4,870.24
Total STORM DRAIN UTILITY FUND							7,567.77
49-90-906	7345	SCOTT COMMUNICATIONS, INC.	CAPITAL PROJECTS FUND - MISC PROJECTS - POLICE EQUIPMENT E-911/EQUIPMENT	5650		01/27/2015	930.00
	8742	U.S. PERSONAL DEFENSE PRODUCTS	PD/NEW EQUIPMENT	523		02/05/2015	3,751.25
							4,681.25
Total MISC PROJECTS							4,681.25
Total CAPITAL PROJECTS FUND							4,681.25
51-40-240	320	AMFAX CORPORATION	WATER FUND - EXPENDITURES - OFFICE EXPENSE WATER/VOICE BROADCASTS	21501017		01/31/2015	36.50
51-40-250	1142	BRATT MECHANIC SHOP	WATER FUND - EXPENDITURES - VEHICLE EXPENSE WATER/VEHICEL REPAIR LABOR	02112015		02/11/2015	87.05
	5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623414159		02/02/2015	18.98
							106.03
51-40-330	991	BLUE REVIEW	WATER FUND - EXPENDITURES - ENGINEERING MULTI DEPT/SUBSCRIPTION	12764		12/15/2014	1,250.00
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	02102015		02/10/2015	620.37
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	02102015		02/10/2015	1,468.08
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36601		02/10/2015	275.72
							3,614.17
51-40-540	1505	CENTRAL UTAH WATER CONSERVAN	WATER FUND - EXPENDITURES - IRRIGATION WATER ASSESSMENTS WATER/2014 ASSESSMENT	9080		02/06/2015	76,828.40
51-40-550	8741	US BANK	WATER FUND - EXPENDITURES - BOND AGENT FEES WATER/REVENUE BONDS 2010	3885797		01/23/2015	1,650.00
51-40-600	6938	RICHARDS LABORATORIES OF UTAH	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE WATER/COLIFORM	19764		02/02/2015	462.00
	8233	THATCHER COMPANY	WATER/CHLORINE	1354854		01/28/2015	3,489.60
	8233	THATCHER COMPANY	WATER/CHLORINE EMPTIES	1354898		01/28/2015	2,100.00

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							1,851.60
Total EXPENDITURES							84,086.70
51-70-710	WATER FUND - WATER CAPITAL PROJECTS - BATTLE CREEK SURVEY						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36601		02/10/2015	5,098.55
51-70-909	WATER FUND - WATER CAPITAL PROJECTS - WATERLINE UPSIZE/REPLACEMENT						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36601		02/10/2015	6,448.49
Total WATER CAPITAL PROJECTS							11,547.04
Total WATER FUND							95,633.74
52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES						
	991	BLUE REVIEW	MULTI DEPT/SUBSCRIPTION	12764		12/15/2014	1,250.00
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	02102015		02/10/2015	1,516.46
							2,766.46
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
	8422	TIMP. SPECIAL SERVICE DISTRICT	WASTEWATER TREATMENT	01302015		01/30/2015	214,047.43
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	02232015		02/23/2015	7.16
Total EXPENDITURES							216,821.05
52-90-812	SEWER FUND - 52-90 - INSITUFORM						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36601		02/10/2015	4,967.72
52-90-910	SEWER FUND - 52-90 - 100 WEST IMPROVEMENTS						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36601		02/10/2015	4,172.55
Total 52-90							9,140.27
Total SEWER FUND							225,961.32
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE						
	675	AUTO ZONE STORES, INC.	SEC WATER/VEHICLE REPAIR PARTS	6231121510		02/09/2015	229.99
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING						
	991	BLUE REVIEW	MULTI DEPT/SUBSCRIPTION	12764		12/15/2014	1,250.00
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	02102015		02/10/2015	620.37
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	02102015		02/10/2015	1,317.23
							3,187.60
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
	5033	MACEYS	SECWATER/MEETING EXPENSE	21907		02/05/2015	3.99

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Total EXPENDITURES							3,421.58
Total SECONDARY WATER							3,421.58
56-59-250	PLEASANT GROVE CHAMBER - 56-59 - MEMBER RECOGNITION						
	973	BLACK CANYON SIGNS, INC.	ECON DEV/ASSORTED SIGNS	2685		02/13/2015	60.00
56-59-330	PLEASANT GROVE CHAMBER - 56-59 - EVENTS						
	8000	STONE GATE CENTER FOR	ECON DEV/CATERING	2014-2419		02/10/2015	310.39
Total 56-59							370.39
Total PLEASANT GROVE CHAMBER							370.39
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	02122015		02/12/2015	66.50
	1885	COLEMAN, C. RAY D.D.S.	DENTAL SERVICES	02072015		02/10/2015	115.50
	1885	COLEMAN, C. RAY D.D.S.	DENTAL SERVICES	02082015		02/10/2015	98.70
	1885	COLEMAN, C. RAY D.D.S.	DENTAL SERVICES	02092015		02/20/2015	150.50
	1885	COLEMAN, C. RAY D.D.S.	DENTAL SERVICES	02102015		02/10/2015	84.00
	2460	DODGE, KEITH A. D.D.S.	DENTAL SERVICES	02092015		02/09/2015	107.80
	2460	DODGE, KEITH A. D.D.S.	DENTAL SERVICES	02122015		02/12/2015	118.30
	2481	DRY CREEK DENTAL	DENTAL SERVICES	02112015		02/11/2015	31.50
	3422	GRAF, DR. BRIAN DMD PC	DENTAL SERVICES	02122015		02/12/2015	139.60
	3422	GRAF, DR. BRIAN DMD PC	DENTAL SERVICES	12122014		12/12/2014	49.30
	3422	GRAF, DR. BRIAN DMD PC	DENTAL SERVICES	12152014		12/15/2014	140.00
	4000	HOWELL, R. BRUCE DR.	DENTAL SERVICES	01202015		01/20/2015	100.00
	4000	HOWELL, R. BRUCE DR.	DENTAL SERVICES	01212015		01/20/2015	171.50
	4000	HOWELL, R. BRUCE DR.	DENTAL SERVICES	07222014		07/22/2014	546.50
	4403	JONES, AARON H D.D.S.	DENTAL SERVICES	02062015		02/06/2015	100.00
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	01292015		01/30/2015	102.80
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	02092015		02/09/2015	244.90
	8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	02012015		02/01/2015	46.40
	8671	ULM, SEAN DMD	DENTAL SERVICES	02112015		02/11/2015	322.60
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	01292015		01/29/2015	92.20
Total EXPENDITURES							2,828.60
Total SELF FUNDED DENTAL							2,828.60
71-73-380	SWIMMING POOL - SWIMMING POOL - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	02232015		02/23/2015	488.14

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Total SWIMMING POOL							488.14
Total SWIMMING POOL							488.14
72-71-060	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - HEATING						
6672	QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	02232015		02/23/2015	2,130.50
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
970	BJ PLUMBING SUPPLY		REC/BUILDING MAINTENANCE	599109		02/12/2015	9.89
970	BJ PLUMBING SUPPLY		REC/BUILDING MAINTENANCE	599547		02/17/2015	147.00
7468	SIMPLEX GRINNELL LP		BUILDING MAINTENANCE	77582832		02/02/2015	477.15
8436	TOLD PLUMBING LLC		REC/BUILDING MAINTENANCE	3928021215		02/12/2015	275.00
							909.04
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
7233	SAM'S CLUB		REC/PROGRAM EXPENSES	02232015		02/23/2015	1,973.98
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
1905	COMCAST CABLE		REC/INTERNET SERVICE	02142015		02/15/2015	133.72
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
230	ALLEN, WARREN E.		VENDING MACHINE LEASE DOWN PAY	1		02/05/2015	450.00
230	ALLEN, WARREN E.		VENDING MACHINE LEASE	2		02/05/2015	150.00
7233	SAM'S CLUB		REC/CONCESSION STAND EXPENSE	02232015		02/23/2015	601.45
							1,201.45
Total RECREATION							6,348.69
Total COMMUNITY CENTER							6,348.69
73-71-550	CULTURAL ARTS - PROGRAM EXPENDITURES - ARTS COUNCIL EXPENSE						
5139	MCGEE'S STAMP & TROPHY CO.		ARTS/PLAQUES	4341		01/27/2015	109.95
73-71-551	CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE						
846	BEENE, LARA		CSYP/REIMB. FOR COSTUMES	02182015		02/18/2015	1,000.00
1062	BOUNOUS,MIKAYLA CRYSTAL		CSYP/CHOREOGRAPHER	02182015		02/18/2015	200.00
1112	BRADLEY, KRISTEN		CSYP/CHOREOGRAPHER	02182015		02/18/2015	350.00
1402	CARSON ANNE McFARLAND CENTER		CSYP/DIRECTOR	02182015		02/18/2015	250.00
1402	CARSON ANNE McFARLAND CENTER		CSYP/REIMB. FOR SUPPLIES	02192015		02/18/2015	17.72
2265	DALEY, TAMELA		CSYP/ASSISTANT	02182015		02/18/2015	125.00
2524	DURR, KAMERON LEIGH		CSYP/ASST DIRECTOR	02182015		02/18/2015	125.00
3852	HESS, JANALEE		CSYP/MUSIC DIRECTOR	02182014		02/18/2014	325.00
4127	IMAGE WEAR INC.		CSYP/T-SHIRTS	02182015		02/18/2015	771.94
4585	KREMNEV, ANGIE LITTLE		CSYP/PRODUCER	02182015		02/18/2015	150.00
5098	MAYBERRY, CORINNE		CSYP/ASSISTANT	02182015		02/18/2015	200.00
5098	MAYBERRY, CORINNE		CSYP/PRODUCER	02192015		02/18/2015	100.00
7240	SANDERS, LORI		CSYP/REIMB FOR EXPENSES	02172015		02/18/2014	4,195.39
7240	SANDERS, LORI		CSYP/PRODUCER	02182015		02/18/2015	325.00
7240	SANDERS, LORI		CSYP/DIRCETOR	02192015		02/18/2015	525.00
9092	VARNEY, EMILY		CSYP/PRODUCER	02182015		02/18/2015	250.00
9094	VARNEY, NICHOLAS MATTHEW		CSYP/ASSISTANT	02182015		02/18/2015	115.00

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							9,025.05
73-71-552	CULTURAL ARTS - PROGRAM EXPENDITURES - PG PLAYERS						
	4160	INGRAM, LUONE	PG PLAYERS/REIMB FOR EXPENSES	12092014		12/09/2014	278.79
73-71-554	CULTURAL ARTS - PROGRAM EXPENDITURES - UTAH CHILDRENS CHOIR						
	570	ASAY, KAY	UCC/PROFESSIONAL FEES	02112015		02/11/2015	600.00
	4678	LARSEN, ELIZABETH W.	UCC/PROFESSIONAL FEES	02112015		02/11/2015	300.00
	7083	RODEBACK, HEIDI	UCC/PROFESSIONAL FEES	02112015		02/11/2015	50.00
	7139	RUDOLPH, MARILYN	UCC/PROFESSIONAL FEES	02232015		02/23/2015	300.00
	9355	WEISS, LORI	UCC/ACCOMPAINIST	02112015		02/11/2015	120.00
							1,370.00
Total PROGRAM EXPENDITURES							10,783.79
Total CULTURAL ARTS							10,783.79
Grand Total:							547,346.46

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

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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