



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

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday August 20, 2013** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

**AGENDA**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
  - a.* To consider for approval Final Payment Request and Change Order for the FY 2012-13 Sewer Rehabilitation Project for Planned and Engineered Construction LLC.
  - b.* To consider approval of Change Order No. 1 for the 2013-2015 Street Preservation Surface Project for Geneva Rock Products.
  - c.* To consider approval of Final Payment request and Change Order No. 1 for 2012-On-Call General Services Project for E.S.P. Excavation Inc.
  - d.* To consider approval of Final Payment Request for the City Hall Entrance Concrete Project for E.S.P. Excavation, Inc.
  - e.* To consider approval of Final Payment Request for the Discovery Park Concrete Project for E.S.P. Excavation, Inc.
  - f.* To consider approval of Final Payment Request for the Jacobs Senior Center Project for E.S.P. Excavation, Inc.
  - g.* To consider for approval Pay Vouchers for Aug 09, 2013
- 6. OPEN SESSION**
- 7. BUSINESS**
  - A.** To consider for adoption a Resolution (**2013-031**) calling a Special Bond Election to be held on November 5, 2013, for the purpose of submitting to the qualified electors of Pleasant Grove City, Utah, a proposition regarding the issuance of not to exceed \$19,000,000 General Obligation Bonds to finance the

costs of constructing and furnishing a new Fire Station, Police Station and Justice Court facility and all related improvements; and related matters; and providing for an effective date. **(CITY WIDE)** *Presenter: City Administrator Darrington*

- B. Public Hearing** to consider for adoption an Ordinance **(2013-26)** permanently abandoning a road right-of-way located at approximately 600 East 100 South **(STRING TOWN NEIGHBORHOOD)** *Presenter: Engineer Lewis*
- C. Public Hearing** to consider an Ordinance **(2013-27)** to amend the Sign Ordinance Chapter 10-19-7-G-4 of the Pleasant Grove City Code by changing the verbiage from “temporary banner signs” to “temporary sign” to allow for other types of sign materials and providing for an effective date. **(CITY WIDE)** (Dennis Smith applicant) *Presenter: Director Young*
- D. Public Hearing** to consider an Ordinance **(2013-28)** to amend Chapter 10-14-24-3, Permitted and Conditional Uses, The Grove Zoning District, Interchange Subdistrict, of the Pleasant Grove City Code, restricting the development of professional office uses in a certain area of the Interchange Subdistrict; and providing for an effective date. **(SAM WHITE’S LANE NEIGHBORHOOD)** *Presenter: Director Young*
- E.** To consider for approval a 4-lot final plat called Pine Meadows Plat B located at approximately 4230 North 1100 West in the R-R (Rural Residential) Zone. **(NORTH FIELDS NEIGHBORHOOD)** *Presenter: Director Young*
- F.** To consider the approval of a 3-lot Final Plat called Loader Estates located at approx. 1100 East 200 South in the R1-9 (Single Family Residential) zone. **(BATTLE CREEK NEIGHBORHOOD)** *Presenter: Director Young*
- G.** To consider the approval of a 4-lot Final Plat to adjust boundary lines called Walker Landing Plat B located at approx. 140 South 600 East in an R1-7 (Single Family Residential) zone. **(OLD FORT NEIGHBORHOOD)** *Presenter: Director Young*
- H.** To consider nighttime noise restrictions for a roadway construction project known as the US 89/Geneva Road Project (State Street Project). Said request is to allow night time work to do rotomilling and paving work for soft patch repair in an area in Pleasant Grove City 1000 South to 300 East on State Street for August 25, 2103 to October 4, 2013. *Presenter: Attorney Petersen*

**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: August 19, 2013  
Time: 1:00 p.m.

**\*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.

**FINAL PAYMENT ESTIMATE**

Name of Contractor: <b>Planned and Engineered Construction, Inc.</b>		
Name of Owner: <b>Pleasant Grove City</b>		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 13-Aug-13	Original: \$172,518.00	From: 15-May-13
Revised: 23-Aug-13	Revised: \$199,896.00	To: 1-Aug-13
Description of Job: <b>FY2012-13 Sewer Rehabilitation Project</b>		
Amount	This Period	Total To Date
Amount Earned	\$199,896.00	\$199,896.00
Retainage Being Held	\$0.00	\$0.00
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$0.00
<b>Amount Due</b>	<b>\$199,896.00</b>	<b>\$199,896.00</b>

Contractor's Construction Progress is ON SCHEDULE

I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates and the work has been performed in accordance with the Contract Documents.

Recommended by Horrocks Engineers

Date: 8/9/2013

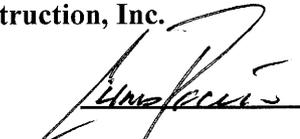
*John E. Schiess*

Digitally signed by John E Schiess  
DN: c=US, o=TrustID personal certificate, ou=Utah,  
cn=John E Schiess, email=jschiess@horrocks.com,  
0.9.2342.19200300.100.1.1=A01413E0000013920665685  
00000E8B  
Date: 2013.08.09 11:55:20 -06'00'

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

Accepted by: **Planned and Engineered Construction, Inc.**

Date: 8/9/13

  
Project Manager

Approved By: **Pleasant Grove City**

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

**Bruce Call**  
Mayor

Budget Code \_\_\_\_\_ Staff Initial \_\_\_\_\_

PROJECT: FY2012-13 Sewer Rehabilitation Project

PAY PERIOD: 1 Aug-13

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS				QUANTITY		EARNINGS	
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
1	Mobilization	1	LS	\$4,500.00	\$4,500.00	1.00	1.00	\$4,500.00	\$4,500.00
2	8" CIPP Lining	8901	0	\$18.00	\$160,218.00	8901.00	8901.00	\$160,218.00	\$160,218.00
3	Re-connection of Sewer Laterals	147	0	\$50.00	\$7,350.00	147.00	147.00	\$7,350.00	\$7,350.00
4	Cutting of Protruding Laterals	3	0	\$150.00	\$450.00	3.00	3.00	\$450.00	\$450.00
					\$0.00	0.00	0.00		\$0.00
					\$0.00	0.00	0.00		\$0.00
					\$0.00	0.00	0.00		\$0.00

**Subtotal** **\$172,518.00** **\$172,518.00** **\$172,518.00**

1 Change Order #1	1 LS	\$26,118.00	\$26,118.00	1	1	\$26,118.00	\$26,118.00
2 Change Order #2	1 LS	\$1,260.00	\$1,260.00	1	1	\$1,260.00	\$1,260.00

**Total** **\$199,896.00**

	TOTAL	\$199,896.00	\$199,896.00
AMOUNT RETAINED		\$0.00	\$0.00
RETAINAGE RELEASED			
PREVIOUS RETAINAGE			\$0.00
PREVIOUS PAYMENTS			\$0.00
<b>AMOUNT DUE</b>		<b>\$199,896.00</b>	<b>\$199,896.00</b>

**DOCUMENT 00990**

**CONTRACT CHANGE ORDER**

Project: FY2012-13 Sewer Rehabilitation Project  
 Location: Pleasant Grove  
 Change Order No.: 2 Final

Date: August 9, 2013

To: Contractor

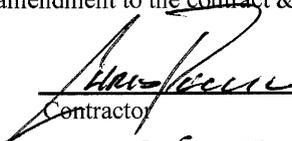
You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
2	Subtract 359 LF of 8" lining at \$18 per foot	\$6,462.00	
3	Subtract 16 laterals at \$50 per lateral	\$800.00	
5	Add 429 LF of 8" lining at \$18 per foot		\$7,722.00
6	Add 16 laterals at \$50 per lateral		\$800.00
	Change in contact price due to this Change Order:		
	Total Decrease	\$7,262.00	
	Total Increase		\$8,522.00
	Net increase (decrease)		\$1,260.00

The sum of \$1,260.00 is hereby added to, the total contract price and the total adjusted contract price to date thereby is \$199,896.00.

The time provided for completion in the contract is **unchanged**. This Document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted by:

  
 Contractor

8/9/13  
 Date

Digitally signed by John E Schiess  
 DN: c=US, o=TrustID personal certificate, ou=Utah, cn=John E Schiess,  
 email=jschiess@horrocks.com,  
 0.9.2342.19200300.100.1.1=A01413E000001392066568500000E8B  
 Date: 2013.08.09 11:54:41 -0600

Recommended by:

\_\_\_\_\_  
 Resident Engineer

\_\_\_\_\_  
 Date

Approved by:

\_\_\_\_\_  
 Owner

\_\_\_\_\_  
 Date

# Change Order No. One

Date of Issuance: August 20, 2013

Effective Date: 8-20-2013

Project: 2013 to 2015 Street Preservation – Micro-Surface	Owner: Pleasant Grove City	Owner's Contract No.:
Engineer: J-U-B Engineers, Inc.		Date of Contract:
Contractor: Geneva Rock Products, Inc.		Engineer's Project No.: 50-13-016

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description: Milling of PG Blvd and installation of Type III Micro-surface between State Street and North County Blvd.

Attachments: Price tabulation from Geneva Rock, additions to Division 21- Measurement and Payment, and updated project map

<b>CHANGE IN CONTRACT PRICE:</b>	<b>CHANGE IN CONTRACT TIMES:</b>
Original Contract Price:  \$139,500.00	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): <u>October 3, 2013</u> Ready for final payment (days or date): <u>October 18, 2013</u>
Increase from previously approved Change Orders No. <u>0</u> to No. <u>0</u> :  \$0	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : Substantial completion (days): <u>0</u> Ready for final payment (days): <u>0</u>
Contract Price prior to this Change Order:  \$139,500.00	Contract Times prior to this Change Order: Substantial completion (days or date): <u>October 3, 2013</u> Ready for final payment (days or date): <u>October 18, 2013</u>
Increase of this Change Order:  \$188,010.00	Increase of this Change Order: Substantial completion (days or date): <u>0</u> Ready for final payment (days or date): <u>0</u>
Contract Price incorporating this Change Order:  \$327,510.00	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>October 3, 2013</u> Ready for final payment (days or date): <u>October 18, 2013</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Date: _____	Date: _____	Date: _____
Approved by Funding Agency (if applicable): _____	_____	Date: _____

# Pleasant Grove City - 2013 to 2015 Street Preservation - Micro-Surface - Change Order No. 1

DATE 8/20/2013

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	Geneva Rock Products	
				UNIT PRICE	AMOUNT
4	Mobilization for Change Order 1	LS	1	\$6,500.00	\$6,500.00
5	Traffic Control for Change Order 1	LS	1	\$13,000.00	\$13,000.00
6	Rotomill- 1" Fine Tooth Mill	SY	36,000	\$1.10	\$39,600.00
7	Type III Microsurfacing (26 lbs/sy)	SY	36,000	\$1.90	\$68,400.00
8	Manhole Lowering and Raising	EA	33	\$760.00	\$25,080.00
9	Water Valve Lowering and Raising	EA	43	\$520.00	\$22,360.00
10	Monument Lowering and Raising	EA	1	\$790.00	\$790.00
11	Storm Drain Box Lowering and Raising	EA	8	\$1,460.00	\$11,680.00
12	Engineered Traffic Control Plan (if needed)	LS	1	\$600.00	\$600.00
				<b>TOTAL</b>	<b>\$188,010.00</b>

**2013 TO 2015 STREET PRESERVATION – MICRO-SURFACE  
Additions To Division 21 Per Change Order No. 1  
PLEASANT GROVE CITY  
August 20, 2013**

Per Change Order No. 1, the following items are hereby added to Division 21 – Measurement and Payment of the Specifications and Contract Documents of the 2013 to 2015 Street Preservation – Micro-Surface project:

**21.08 BID ITEM 4, MOBILIZATION FOR CHANGE ORDER No. 1:**

Measurement shall be in units of “Lump-Sum” for the completion of the remaining items in Change Order No. 1.

Payment covers cost of mobilization for Change Order No. 1 only, installation of all temporary facilities, bringing all necessary construction equipment to the site, and preparation and submittal of performance and payment bonding forms and insurance documents meeting the requirements of the Contract Documents.

**21.09 BID ITEM 5, TRAFFIC CONTROL FOR CHANGE ORDER 1:**

Measurement shall be in units of “Lump-Sum”.

Payment shall be full compensation for all materials, equipment, labor, and flagging for the implementation and maintenance of an approved traffic control plan for Change Order No. 1 only.

**21.10 BID ITEM 6, ROTOMILL-1” FINE TOOTH MILL:**

Measurement shall be in units of “Square Yard”.

Payment shall include all labor, materials, and equipment necessary for milling the existing asphalt surface to the specified depth, including cleaning and preparing the existing asphalt surface, conducting the milling operations, properly disposing of all millings, and any other items required for completion of the milling operations.

**21.11 BID ITEM 7, TYPE III MICRO-SURFACING (26 LBS/SY):**

Measurement shall be in units of “Square Yard”.

The unit price in the Unit Price Schedule for Change Order No. 1 may be adjusted for future projects under this contract based on an increase or decrease greater than 10% of the Material Cost. Any adjustment of the unit price shall correspond directly with the net difference in the Material Cost as substantiated with documentation from the material supplier. Payment shall include all labor, materials, and equipment necessary for the installation of micro-surface seal to the existing asphalt surface, including cleaning and preparing the existing asphalt surface, compaction, clean-up and repair after installation, and other appurtenances required for a complete installation. The City will be responsible

for re-striping the road, trimming trees if necessary, killing weeds in cracks in the roads, and crack sealing. For projects where the quantity is substantially different than the estimated quantity for Change Order No. 1, a new unit price will be negotiated.

**21.12 BID ITEMS 8-11, MANHOLE, WATER VALVE, MONUMENT, AND STORM DRAIN BOX LOWERING AND RAISING:**

Measurement shall be in units of “Each” manhole, water valve, monument, or storm drain box lowered and/or raised.

Payment shall be full compensation for all labor, materials, and equipment necessary to lower and/or raise the manhole, water valve, monument, or storm drain box as required for milling and/or micro-surfacing.

**21.13 BID ITEM 12, ENGINEERED TRAFFIC CONTROL PLAN:**

Measurement shall be in units of “Lump-Sum”.

Payment shall be full compensation for submitting an approved engineered traffic control plan, stamped by a registered Professional Engineer. This item will only be paid if the owner requires an engineered traffic control plan. Payment shall not be made under this item for a typical traffic control plan for which the owner has not specifically requested to be stamped by a registered Professional Engineer.



# Location Contract Change Order No. One

Date of Issuance: August 9, 2013

Effective Date: August 9, 2013

Project: 2012 - On-Call GC Services – 2010 Waterline Improvements	Owner: Pleasant Grove City	Owner's Contract No.:
Engineer: Horrocks Engineers	Date of Contract: May 8, 2013	
Contractor: E.S.P. Excavation, Inc.	Engineer's Project No.: 5012056-106	

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description: Request for Additional Time, Final asphalt and road repair quantities

Attachments: Request letter from E.S.P. Excavation Inc.

**CHANGE IN CONTRACT PRICE:**

**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

Original Contract Times:  Working days  Calendar days

\$69,729.00

Substantial completion (days or date): June 28, 2013

Ready for final payment (days or date): July, 12, 2013

Increase from previously approved Change Orders  
No. 0 to No. 0:

[Increase] [Decrease] from previously approved Change Orders  
No. 0 to No. 0:

\$0

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Price prior to this Change Order:

Contract Times prior to this Change Order:

\$69,729.00

Substantial completion (days or date): June 28, 2013

Ready for final payment (days or date): July, 12, 2013

Increase of this Change Order:

Increase of this Change Order:

\$5,791.02

Substantial completion (days or date): 30

Ready for final payment (days or date): 30

Contract Price incorporating this Change Order:

Contract Times with all approved Change Orders:

\$75,520.02

Substantial completion (days or date): July 27, 2013

Ready for final payment (days or date): August 11, 2013

RECOMMENDED:

ACCEPTED:

ACCEPTED:

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

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

By: 

City Engineer

Finance Director

E.S.P Excavation, Inc.

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

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

Date: 8-9-12-13

Mayor  
(For amounts \$25,000-\$100,000): \_\_\_\_\_

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

DOCUMENT 00990

CONTRACT CHANGE ORDER

Project: Location Contract No. Six Date: August 12, 2013  
Location: Pleasant Grove  
Change Order No.: Final

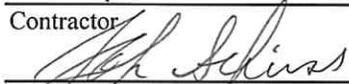
To:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Changes, Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease In Contract Price	Increase In Contract Price
28	Add 32.82 TON of ASPHALT at \$145 per TON		\$4,758.90
29	Subtract 14.48 TON of UTBC at \$18.5 per TON	\$267.88	
110	Add 1 EA FIRE HYDRANT REMOVAL at \$1300 per EA		\$1,300.00
	Change in contact price due to this Change Order:		
	Total Decrease	\$267.88	
	Total Increase		\$6,058.90
	Net increase (decrease)		\$5,791.02

The sum of \$5,791.02 is hereby added to, the total contract price and the total adjusted contract price to date thereby is \$75,520.02.

The time provided for completion in the contract is increased by 30 working days. This Document shall become an amendment to the contract & all provisions of the contract will apply hereto.

Accepted by:  Date: 8-12-2013  
Contractor  
Recommended by:  Date: 8-12-13  
Resident Engineer  
Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
Owner

## FINAL PAYMENT

Name of Contractor: <b><i>E.S.P. Excavation, Inc.</i></b>		
Name of Owner: <b><i>Pleasant Grove City</i></b>		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: 28-Jun-13	Original: \$69,729.00	From: 1-Jun-13
Revised: 27-Jul-13	Revised: \$75,520.02	To: 27-Jul-13
Description of Job: <b><i>Location Contract No. Six</i></b>		
Amount	This Period	Total To Date
Amount Earned	\$75,520.02	\$75,520.02
Retainage Being Held	\$0.00	\$0.00
Retainage Being Released	\$0.00	\$0.00
Previous Payments		\$0.00
Amount Due	<b>\$75,520.02</b>	<b>\$75,520.02</b>

Contractor's Construction Progress is ON SCHEDULE

I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates and the work has been performed in accordance with the Contract Documents.

Recommended by Horrocks Engineers

Date: 8/12/2013

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

Accepted by: **E.S.P. Excavation, Inc.**

Date: 8-12-2013

  
 Project Manager

Approved By: **Pleasant Grove City**

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

**Bruce Call**  
 Mayor

ITEM NO.	NATURE OF WORK	CONTRACT ITEMS			QUANTITY		EARNINGS		
		Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
2B	LARGE MOBILIZATION (w/ EXCAVATION AND PAVING)	1	EA	1050	\$1,050.00	1.00	1.00	\$1,050.00	\$1,050.00
4	ADDITIONAL INCREMENTAL PERFORMANCE AND PAYMENT BONDING (\$25,000 INCREMENTS)	1	EA	750	\$750.00	1.00	1.00	\$750.00	\$750.00
6	SAW CUT EXISTING ASPHALT	792	LF	0.75	\$594.00	792.00	792.00	\$594.00	\$594.00
28	FURNISH AND PLACE ASPHALT (HAND SPREAD DURING SUMMER ASPHALT PRICING)	34	TON	145	\$4,930.00	34.00	34.00	\$4,930.00	\$4,930.00
29	FURNISH, PLACE, SHAPE AND COMPACT UTBC	90	TON	18.5	\$1,665.00	90.00	90.00	\$1,665.00	\$1,665.00
82	FURNISH AND INSTALL 8" DI CULINARY WATER MAIN	110	LF	40	\$4,400.00	110.00	110.00	\$4,400.00	\$4,400.00
86	FURNISH AND INSTALL 8" GATE VALVE	6	EA	1650	\$9,900.00	6.00	6.00	\$9,900.00	\$9,900.00
90	FURNISH AND INSTALL 8" BEND	8	EA	550	\$4,400.00	8.00	8.00	\$4,400.00	\$4,400.00
94	FURNISH AND INSTALL 8" TEE	1	EA	800	\$800.00	1.00	1.00	\$800.00	\$800.00
97	FURNISH AND INSTALL 6" COUPLER	2	EA	375	\$750.00	2.00	2.00	\$750.00	\$750.00
98	FURNISH AND INSTALL 8" COUPLER	2	EA	500	\$1,000.00	2.00	2.00	\$1,000.00	\$1,000.00
101	FURNISH AND INSTALL 8" PLUG OR CAP	5	EA	250	\$1,250.00	5.00	5.00	\$1,250.00	\$1,250.00
108	FURNISH AND INSTALL CULINARY WATER SERVICE	22	EA	1000	\$22,000.00	22.00	22.00	\$22,000.00	\$22,000.00
109	FURNISH AND INSTALL 1" CULINARY WATER SERVICE LINE	612	LF	20	\$12,240.00	612.00	612.00	\$12,240.00	\$12,240.00
501	FEDERAL FUNDING REQUIREMENTS	1	LS	4000	\$4,000.00	1.00	1.00	\$4,000.00	\$4,000.00
<b>Subtotal</b>					<b>\$69,729.02</b>			<b>\$69,729.02</b>	<b>\$69,729.02</b>

1 Change Order #1      1 LS      \$5,791.02      1      \$5,791.02      \$5,791.02

<b>Total</b>	<b>\$75,520.02</b>	<b>\$75,520.02</b>	<b>\$0.00</b>
AMOUNT RETAINED			\$0.00
RETAINAGE RELEASED			\$0.00
PREVIOUS RETAINAGE			\$0.00
PREVIOUS PAYMENTS			\$0.00
<b>AMOUNT DUE</b>	<b>\$75,520.02</b>	<b>\$75,520.02</b>	<b>\$0.00</b>

APPLICATION FOR PAYMENT NO. ONE (FINAL PAYMENT)

TO: PLEASANT GROVE CITY

**CONTRACT FOR: Location Contract #9 - City Hall Entrance Concrete**

CONTRACTOR: E.S.P Excavation ENGINEERS PROJECT NO. 5012056-109

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 09-May-13

		Contractors Schedule of Values				Materials Purchased			Matis On-Site		Work Completed	
ITEM NO.	ITEM	UNIT PRICE	QUANTITY	UNIT	AMOUNT	UNIT COST	QUANT	AMOUNT	QUANT	AMOUNT	QUANT	AMOUNT
<b>GENERAL</b>												
1A	Small mobilization (excavation only)	\$150.00	1	EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$150.00
7	Saw cut existing concrete curb and gutter	\$25.00	2	EACH	\$50.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$50.00
8	Saw cut existing concrete flatwork	\$1.75	6	LF	\$10.50	\$0.00	0.00	\$0.00	0.00	\$0.00	6.00	\$10.50
10	Remove and dispose of existing concrete work	\$1.75	896	SF	\$1,568.00	\$0.00	0.00	\$0.00	0.00	\$0.00	896.00	\$1,568.00
11	Remove and dispose of existing curb and gutter	\$3.00	72	LF	\$216.00	\$0.00	0.00	\$0.00	0.00	\$0.00	72.00	\$216.00
<b>CONCRETE</b>												
15	Furnish and place 24" curb & gutter (less than 100' length)	\$16.00	72	LF	\$1,152.00	\$0.00	0.00	\$0.00	0.00	\$0.00	72.00	\$1,152.00
20	Furnish and place 4" sidewalk (greater than 400 SF)	\$3.00	896	SF	\$2,688.00	\$0.00	0.00	\$0.00	0.00	\$0.00	896.00	\$2,688.00
22	Furnish and place ADA ramp	\$390.00	1	EACH	\$390.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$390.00
26	Furnish, place, shape, and compact untreated road base under concrete work	\$20.00	3	TON	\$60.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.00	\$60.00
<b>SPECIALTY ITEMS</b>												
500	Tie in existin drain box	\$150.00	1	EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$150.00
501	Form and pour window wells	\$143.75	3	EACH	\$431.25	\$0.00	0.00	\$0.00	0.00	\$0.00	3.00	\$431.25
502	Pieces of #4 rebar	\$8.80	62	EACH	\$545.60	\$0.00	0.00	\$0.00	0.00	\$0.00	62.00	\$545.60
503	Labor to tie rebar 18" on center	\$0.28	896	SF	\$246.40	\$0.00	0.00	\$0.00	0.00	\$0.00	896.00	\$246.40
<b>CONTRACT TOTAL</b>					<b>\$7,657.75</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$7,657.75</b>
CHANGE ORDER NO. 1					\$0.00							\$0.00
CHANGE ORDER NO. 2					\$0.00							\$0.00
CHANGE ORDER NO. 3					\$0.00							\$0.00
<b>REVISED CONTRACT TOTAL</b>					<b>\$7,657.75</b>							<b>\$7,657.75</b>

APPLICATION FOR PAYMENT NO. ONE (FINAL PAYMENT)

TO: PLEASANT GROVE CITY

**CONTRACT FOR: Location Contract #9 - City Hall Entrance Concrete**

CONTRACTOR: E.S.P Excavation ENGINEERS PROJECT NO. 5012056-109

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 09-May-13

APP NO.	WORK COMPLETED	RETAINAGE	PAYMENT
1	\$7,447.75	\$0.00	\$7,447.75
2	\$0.00	\$0.00	\$0.00
3	\$0.00	\$0.00	\$0.00
4	\$0.00	\$0.00	\$0.00
5	\$0.00	\$0.00	\$0.00
6	\$0.00	\$0.00	\$0.00
7			
8			
9			
10			
11			
12			
	\$7,447.75	\$0.00	\$7,447.75

AMOUNT DUE - MATERIALS ON-SITE		\$0.00
AMOUNT DUE - WORK COMPLETE	100.00%	<u>\$7,657.75</u>
GROSS AMOUNT DUE		\$7,657.75
LESS RETAINAGE	0.00%	<u>\$0.00</u>
AMOUNT DUE TO DATE		\$7,657.75
LESS PREVIOUS PAYMENTS		<u>\$0.00</u>
** AMOUNT DUE FROM PLEASANT GROVE CITY		\$7,657.75
** RETAINAGE WITHHELD		\$0.00
** AMOUNT DUE TO PBDC THIS APPLICATION		<b>\$7,657.75</b>

CONTRACT TIME COMMENCED	13-May-13
CONTRACT TIMES	
SUBSTANTIAL COMPLETION - Days	39
FINAL COMPLETION - Days	46
FINAL COMPLETION DATE	27-Jun-13
CONTRACT TIME ELAPSED	-6.52%

ACCOMPANYING DOCUMENTATION: Contractor invoice showing work completed this period detail.

**CONTRACTORS CERTIFICATION:**

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through \_\_1\_\_ inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated \_\_\_\_\_, 2013 E.S.P Excavation BY \_\_\_\_\_

Payment of the AMOUNT DUE THIS APPLICATION is recommended.

Dated \_\_\_\_\_, 2013 Degen Lewis, City Engineer BY \_\_\_\_\_

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated \_\_\_\_\_, 2013 Dean Lundell, Finance Director BY \_\_\_\_\_

Budget Code \_\_\_\_\_ Staff Initials \_\_\_\_\_

E.S.P. Excavation, Inc.

PO Box 1090

American Fork, UT 84003-1090

Phone # 801-756-7709 Fax # 801-756-1721

lizm@espexcavation.com

Fed ID#20-1173848

# Invoice

Date	Invoice No.
6/7/2013	13923

<b>Customer</b>
Pleasant Grove City 70 South 100 East Pleasant Grove, Utah 84062

<b>Ship To</b>
City Hall North East Concrete Replacement Pleasant Grove, Utah

<b>Customer P.O.</b>	<b>Terms</b>	<b>Due Date</b>	<b>Order No.</b>
	25th of the month	6/25/2013	PGCCH

Item	Qty	Description	Unit Price	Serviced	Total
37 Transport	1	CONTRACT #9 Engineers Project # 5012056-109			
32 Saw Cut	2	Item #1 Small Mobilization	150.00		150.00
32 Saw Cut	6	Item #7 Saw cut EA	25.00		50.00
20 Demolition	896	Item #8 Saw cut existing concrete flatwork LF	1.75		10.50
20 Demolition	72	Item #10 Remove and dispose existing concrete work SQFT	1.75		1,568.00
6 Curb and Gutter	72	Item #11 Remove and dispose existing curb and gutter LF	3.00		216.00
26 Sidewalk	896	Item #15 Furnish and place 24" curb and gutter LF	16.00		1,152.00
26 Sidewalk	1	Item #20 Furnish and place 4' sidewalk SQFT	3.00		2,688.00
		Item #22 Furnish and place ADA ramp EA	390.00		390.00
		EXTRA NOT BID			
40 Misc.	3	Form and pour window wells	143.75		431.25
40 Misc.	62	Pieces of #4 rebar	8.80		545.60
40 Misc.	896	Labor to tie rebar 18" on center	0.275		246.40
26	3	Brought Roadbase to site per conversation w/ Steve Phelps Jr.	2000		6000
40 Misc		Tons			
		Tie in ex. drain box EA	150.00		150.00

By signing I agree to pay all amount(s) owed within 30 days of when such amount(s) are incurred. I agree that it is and shall remain my responsibility to pay all amounts owing as set forth herein. I agree that interest will accrue on all past-due amounts at the rate of 18% per annum (1.5% per month) until paid in full. In the event any amount(s) is/are referred to a third party debt collection agency, I agree that in addition to any other amount(s) allowed for by law, (such as interest, court costs, reasonable attorney's fees, etc.) I will also be responsible for a collection fee of up to 40% of the principle amount(s) owing as allowed by Utah Code Annotated, sec. 12-1-11. The terms of this paragraph shall apply to all amount(s) incurred by me or by any individual for whom I have legal responsibility whether such amount(s) are incurred today or after today.	<b>Total</b>	\$7,447.75
	It's been a pleasure working with you!	
<b>Signature</b>	<b>Date</b>	

APPLICATION FOR PAYMENT NO. ONE (FINAL PAYMENT)

TO: PLEASANT GROVE CITY

**CONTRACT FOR: Location Contract #10 - Discovery Park Concrete**

CONTRACTOR: E.S.P Excavation ENGINEERS PROJECT NO. 5012056-110

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 09-May-13

		Contractors Schedule of Values				Materials Purchased			Matls On-Site But Not Installed		Work Completed	
ITEM NO.	ITEM	UNIT PRICE	QUANTITY	UNIT	AMOUNT	UNIT COST	QUANT	AMOUNT	QUANT	AMOUNT	QUANT	AMOUNT
<b>GENERAL</b>												
1	Small mobilization	\$150.00	1	EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$150.00
<b>CONCRETE</b>												
20	Furnish and place 4" sidewalk (greater than 400 SF)	\$3.00	1,513	SF	\$4,539.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1,767.00	\$5,301.00
24	Furnish and place 6"x12" concrete curb wall	\$13.00	0	LF	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	214.00	\$2,782.00
26	Furnish, place, shape, and compact untreated road base under concrete work	\$20.00	40	TON	\$800.00	\$0.00	0.00	\$0.00	0.00	\$0.00	38.06	\$761.20
<b>MISCELLANEOUS</b>												
180	Remove and dispose of 8"-24" caliper tree	\$750.00	1	EACH	\$750.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$750.00
<b>SPECIALTY ITEMS</b>												
500	Dig out existing sod and soil, load out and haul off	\$1.00	1,576	SF	\$1,576.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1,576.00	\$1,576.00
502	Install #4 rebar in curb walls	\$8.80	15	EACH	\$132.00	\$0.00	0.00	\$0.00	0.00	\$0.00	15.00	\$132.00
CONTRACT TOTAL					\$7,947.00			\$0.00		\$0.00		\$11,452.20
CHANGE ORDER NO. 1					\$0.00							\$0.00
CHANGE ORDER NO. 2					\$0.00							\$0.00
CHANGE ORDER NO. 3					\$0.00							\$0.00
REVISED CONTRACT TOTAL					\$7,947.00							\$11,452.20

APPLICATION FOR PAYMENT NO. ONE (FINAL PAYMENT)

TO: PLEASANT GROVE CITY

**CONTRACT FOR: Location Contract #10 - Discovery Park Concrete**

CONTRACTOR: E.S.P Excavation ENGINEERS PROJECT NO. 5012056-110

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 09-May-13

APP NO.	WORK COMPLETED	RETAINAGE	PAYMENT
1	\$8,670.20	\$0.00	\$8,670.20
2	\$0.00	\$0.00	\$0.00
3	\$0.00	\$0.00	\$0.00
4	\$0.00	\$0.00	\$0.00
5	\$0.00	\$0.00	\$0.00
6	\$0.00	\$0.00	\$0.00
7			
8			
9			
10			
11			
12			
	\$8,670.20	\$0.00	\$8,670.20

AMOUNT DUE - MATERIALS ON-SITE		\$0.00
AMOUNT DUE - WORK COMPLETE	100.00%	<u>\$11,452.20</u>
GROSS AMOUNT DUE		\$11,452.20
LESS RETAINAGE	0.00%	<u>\$0.00</u>
AMOUNT DUE TO DATE		\$11,452.20
LESS PREVIOUS PAYMENTS		<u>\$0.00</u>
** AMOUNT DUE FROM PLEASANT GROVE CITY		\$11,452.20
** RETAINAGE WITHHELD		\$0.00
** AMOUNT DUE TO PBDC THIS APPLICATION		<b>\$11,452.20</b>

CONTRACT TIME COMMENCED	13-May-13
CONTRACT TIMES	
SUBSTANTIAL COMPLETION - Days	39
FINAL COMPLETION - Days	46
FINAL COMPLETION DATE	27-Jun-13
CONTRACT TIME ELAPSED	-6.52%

ACCOMPANYING DOCUMENTATION: Contractor invoice showing work completed this period detail.

**CONTRACTORS CERTIFICATION:**

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through \_\_1\_\_ inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated \_\_\_\_\_, 2013 E.S.P Excavation BY \_\_\_\_\_

Payment of the AMOUNT DUE THIS APPLICATION is recommended.

Dated \_\_\_\_\_, 2013 Degen Lewis, City Engineer BY \_\_\_\_\_

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated \_\_\_\_\_, 2013 Dean Lundell, Finance Director BY \_\_\_\_\_

Budget Code \_\_\_\_\_ Staff Initials \_\_\_\_\_

E.S.P. Excavation, Inc.

PO Box 1090

American Fork, UT 84003-1090

Phone # 801-756-7709 Fax # 801-756-1721

lizm@espexcavation.com

Fed ID#20-1173848

# Invoice

Date	Invoice No.
6/17/2013	13998

<b>Customer</b>
Pleasant Grove City 70 South 100 East Pleasant Grove, Utah 84062

<b>Ship To</b>
1435 North 100 East Pleasant Grove, Utah 84062

<b>Customer P. O.</b>	<b>Terms</b>	<b>Due Date</b>	<b>Order No.</b>
	25th of the month	6/25/2013	PGCDP

Item	Qty	Description	Unit Price	Serviced	Total
37 Transport	1	CONTRACT #10 Engineer's Project # 5012056-110	150.00		150.00
Aggregate	38.06	Item #1 Small mobilization	20.00		761.20
26 Sidewalk	1,767	Item #26 Furnish and place base TON	3.00		5,301.00
20 Demolition	1	Item #20 Furnish and place 4" sidewalk SQFT	750.00		750.00
40 Misc.	1,576	Item #180 Remove and dispose 8"-24" tree ADD ON	1.00		1,576.00
14 Concrete	214	Dig out existing sod and soil, load out and haul off SQFT	<del>13.20</del>		2,824.80
14 Concrete	15	EXTRAS NOT BID Install curb wall LF	8.80		132.00
		Install #4 rebar in curb walls			
			\$13.00/LF AS PER SPECIFICATION CONTRACT		

By signing I agree to pay all amount(s) owed within 30 days of when such amount(s) are incurred. I agree that it is and shall remain my responsibility to pay all amounts owing as set forth herein. I agree that interest will accrue on all past-due amounts at the rate of 18% per annum (1.5% per month) until paid in full. In the event any amount(s) is/are referred to a third party debt collection agency, I agree that in addition to any other amount(s) allowed for by law, (such as interest, court costs, reasonable attorney's fees, etc.) I will also be responsible for a collection fee of up to 40% of the principle amount(s) owing as allowed by Utah Code Annotated, sec. 12-1-11. The terms of this paragraph shall apply to all amount(s) incurred by me or by any individual for whom I have legal responsibility whether such amount(s) are incurred today or after today.	<b>Total</b>	\$11,495.00
	It's been a pleasure working with you!	
<b>Signature</b>	<b>Date</b>	

APPLICATION FOR PAYMENT NO. ONE (FINAL PAYMENT)

TO: PLEASANT GROVE CITY

CONTRACT FOR: Location Contract #11 - Jacobs Senior Center

CONTRACTOR: E.S.P Excavation ENGINEERS PROJECT NO. 5012058-111

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 09-May-13

ITEM NO.	ITEM	Contractors Schedule of Values				Materials Purchased			Mats On-Site But Not Installed		Work Completed	
		UNIT PRICE	QUANTITY	UNIT	AMOUNT	UNIT COST	QUANT	AMOUNT	QUANT	AMOUNT	QUANT	AMOUNT
<b>GENERAL</b>												
1	Small mobilization	\$150.00	1	EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$150.00
4	Additional incremental Performance and Payment Bonding (\$25,000 increments)	\$750.00	1	EACH	\$750.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$750.00
6	Saw cut existing asphalt	\$0.75	25	LF	\$18.75	\$0.00	0.00	\$0.00	0.00	\$0.00	30.00	\$22.50
8	Saw cut existing concrete flatwork	\$1.75	55	LF	\$96.25	\$0.00	0.00	\$0.00	0.00	\$0.00	30.00	\$52.50
9	Remove and dispose of existing asphalt	\$0.75	500	SF	\$375.00	\$0.00	0.00	\$0.00	0.00	\$0.00	473.00	\$354.75
10	Remove and dispose of existing concrete work	\$1.75	1,204	SF	\$2,107.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1,204.00	\$2,107.00
11	Remove and dispose of existing curb and gutter	\$3.00	58	SF	\$172.50	\$0.00	0.00	\$0.00	0.00	\$0.00	57.50	\$172.50
<b>CONCRETE</b>												
15	Furnish and place 24" curb & gutter (less than 100' length)	\$16.00	23	LF	\$368.00	\$0.00	0.00	\$0.00	0.00	\$0.00	22.00	\$352.00
20	Furnish and place 4' sidewalk (greater than 400 SF)	\$3.00	566	SF	\$1,698.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
21	Furnish and place concrete driveway approach	\$3.50	0	SF	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1,358.50	\$4,754.75
25	Furnish and place concrete drive	\$2.95	638	SF	\$1,882.10	\$0.00	0.00	\$0.00	0.00	\$0.00	318.00	\$938.10
26	Furnish, place, shape, and compact untreated road base under concrete work	\$20.00	30	TON	\$600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	52.07	\$1,041.40
<b>ASPHALT</b>												
28	Furnish and place asphalt (hand spread during summer asphalt pricing)	\$145.00	10	TON	\$1,450.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
<b>SPECIALTY ITEMS</b>												
500	Furnish pieces of #4 rebar	\$8.80	85	EACH	\$748.00	\$0.00	0.00	\$0.00	0.00	\$0.00	85.00	\$748.00
501	Labor to install rebar 2' on center	\$0.28	1,671	SF	\$459.53	\$0.00	0.00	\$0.00	0.00	\$0.00	1,671.00	\$459.53
502	Remove 8-10" thick concrete	\$1.75	566	SF	\$990.50	\$0.00	0.00	\$0.00	0.00	\$0.00	566.00	\$990.50
CONTRACT TOTAL					\$11,865.63			\$0.00		\$0.00		\$12,893.53
CHANGE ORDER NO. 1					\$0.00							\$0.00
CHANGE ORDER NO. 2					\$0.00							\$0.00
CHANGE ORDER NO. 3					\$0.00							\$0.00
REVISED CONTRACT TOTAL					\$11,865.63							\$12,893.53

APPLICATION FOR PAYMENT NO. ONE (FINAL PAYMENT)

TO: PLEASANT GROVE CITY

**CONTRACT FOR: Location Contract #11 - Jacobs Senior Center**

CONTRACTOR: E.S.P Excavation ENGINEERS PROJECT NO. 5012056-111

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 09-May-13

APP NO.	WORK COMPLETED	RETAINAGE	PAYMENT
1	\$12,187.28	\$0.00	\$12,187.28
2	\$0.00	\$0.00	\$0.00
3	\$0.00	\$0.00	\$0.00
4	\$0.00	\$0.00	\$0.00
5	\$0.00	\$0.00	\$0.00
6	\$0.00	\$0.00	\$0.00
7			
8			
9			
10			
11			
12			
	\$12,187.28	\$0.00	\$12,187.28

AMOUNT DUE - MATERIALS ON-SITE		\$0.00
AMOUNT DUE - WORK COMPLETE	100.00%	<u>\$12,893.53</u>
GROSS AMOUNT DUE		\$12,893.53
LESS RETAINAGE	0.00%	<u>\$0.00</u>
AMOUNT DUE TO DATE		\$12,893.53
LESS PREVIOUS PAYMENTS		<u>\$0.00</u>
** AMOUNT DUE FROM PLEASANT GROVE CITY		\$12,893.53
** RETAINAGE WITHHELD		\$0.00
** AMOUNT DUE TO PBDC THIS APPLICATION		<b>\$12,893.53</b>

CONTRACT TIME COMMENCED	13-May-13
CONTRACT TIMES	
SUBSTANTIAL COMPLETION - Days	39
FINAL COMPLETION - Days	46
FINAL COMPLETION DATE	27-Jun-13
CONTRACT TIME ELAPSED	-6.52%

ACCOMPANYING DOCUMENTATION: Contractor invoice showing work completed this period detail.

**CONTRACTORS CERTIFICATION:**

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through \_\_1\_\_ inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated \_\_\_\_\_, 2013 E.S.P Excavation BY \_\_\_\_\_

Payment of the AMOUNT DUE THIS APPLICATION is recommended.

Dated \_\_\_\_\_, 2013 Degen Lewis, City Engineer BY \_\_\_\_\_

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated \_\_\_\_\_, 2013 Dean Lundell, Finance Director BY \_\_\_\_\_

Budget Code \_\_\_\_\_ Staff Initials \_\_\_\_\_

E.S.P. Excavation, Inc.

PO Box 1090

American Fork, UT 84003-1090

Phone # 801-756-7709 Fax # 801-756-1721

lizm@espexcavation.com

Fed ID#20-1173848

# Invoice

Date	Invoice No.
6/7/2013	13926

<b>Customer</b>
Pleasant Grove City 70 South 100 East Pleasant Grove, Utah 84062

<b>Ship To</b>
Jacobs Senior Center 242 West 200 South Pleasant Grove, Utah

<b>Customer P.O.</b>	<b>Terms</b>	<b>Due Date</b>	<b>Order No.</b>
	25th of the month	6/25/2013	PGCJSC

Item	Qty	Description	Unit Price	Serviced	Total
37 Transport	1	CONTRACT #11 Engineer's Project #5012056-111	150.00		150.00
32 Saw Cut	30	FRONT OF BUILDING	0.75		22.50
32 Saw Cut	30	Item #1 Small mobilization	1.75		52.50
20 Demolition	473	Item #6 Saw cut asphalt LF	0.75		354.75
20 Demolition	566	Item #8 Saw cut flatwork LF	1.75		990.50
20 Demolition	57.5	Item #9 Remove existing asphalt SQFT	3.00		172.50
6 Curb and Gutter	22	Item #10 Remove existing concrete SQFT	16.00		352.00
26 Sidewalk	320	Item #11 Remove existing curb and gutter SQFT	3.50		1,120.00
26 Sidewalk	1,038.5	Item #19 Furnish 24" curb and gutter LF	3.50		3,634.75
Aggregate	42.07	Item #21 Furnish concrete drive 6"	20.00		841.40
32 Saw Cut	25	Item #26 Furnish roadbase TONS	1.75		43.75
20 Demolition	638	REAR OF BUILDING	1.75		1,116.50
14 Concrete	318	Item #8 Saw cut concrete LF	2.95		938.10
Aggregate	10	Item #18 Remove existing concrete SQFT	20.00		200.00
40 Misc. LABOR	85	Item #25 Furnish concrete drive SQFT	8.80		748.00
20 Demolition	1,671	Item #26 Furnish road base TON	0.275		459.53
	566	EXTRAS NOT BID	1.75		990.50
		Furnish pieces of #4 rebar			
		Labor to install rebar 2' on center SQFT			
		Remove 8-10" thick concrete SQFT			

<p>By signing I agree to pay all amount(s) owed within 30 days of when such amount(s) are incurred. I agree that it is and shall remain my responsibility to pay all amounts owing as set forth herein. I agree that interest will accrue on all past-due amounts at the rate of 18% per annum (1.5% per month) until paid in full. In the event any amount(s) is/are referred to a third party debt collection agency, I agree that in addition to any other amount(s) allowed for by law, (such as interest, court costs, reasonable attorney's fees, etc.) I will also be responsible for a collection fee of up to 40% of the principle amount(s) owing as allowed by Utah Code Annotated, sec. 12-1-11. The terms of this paragraph shall apply to all amount(s) incurred by me or by any individual for whom I have legal responsibility whether such amount(s) are incurred today or after today.</p>		<b>Total</b>	\$12,187.28
<p>It's been a pleasure working with you!</p>			
<b>Signature</b>		<b>Signature</b>	<b>Date</b>

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-21220	GENERAL FUND - RETIREMENT CONTRIBUTIONS A/P						
	7866	STANDARD INSURANCE COMPANY	DISABILITY PREMIUM	081013		08/10/2013	2,455.08
10-24250	GENERAL FUND - DUE PG FIRE DEPT ASSOCIATION						
	1352	CAPITAL ONE COMMERCIAL	FIRE/ASSOCIATION EXPENSES	70036		06/26/2013	348.14
	1352	CAPITAL ONE COMMERCIAL	FIRE/ASSOCIATION EXPENSES	9409		07/23/2013	569.25
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	808210		07/24/2013	58.65
							976.04
10-24255	GENERAL FUND - DUES PUBLIC WORKS						
	5965	PAM'S FLORAL GARDEN & DESIGN	PUB WORKS/FLOWERS	061413		06/14/2013	105.00
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	309	AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	601206		08/10/2013	348.97
	9288	WASHINGTON NATIONAL INS CO.	INSURANCE PREMIUM	080113		08/01/2013	506.40
							855.37
10-24300	GENERAL FUND - COURT CHARGES CLEARING-35%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	081013		08/10/2013	4,260.04
10-24302	GENERAL FUND - COURT SECURITY SURCHARGE-STATE						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	081013		08/10/2013	9,475.81
10-24305	GENERAL FUND - COURT CHARGES CLEARING-85%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	081013		08/10/2013	8,276.29
10-24350	GENERAL FUND - SENIOR CITIZEN CLEARING						
	5478	MOUNTAINLAND ASSOCIATION	SR.CNTR/ENSURE	073013		07/30/2013	260.00
	5478	MOUNTAINLAND ASSOCIATION	SR. CNTR/MEALS	073013		07/30/2013	998.00
							1,258.00
10-24400	GENERAL FUND - CLEARING ACCOUNT						
	9017	UTAH TRANSIT AUTHORITY	SALES TAX	633384		07/26/2013	360.42
10-41-210	GENERAL FUND - GENERAL GOVERNMENT - MEETINGS & MEMBERSHIPS						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	22954		08/03/2013	65.15
10-41-420	GENERAL FUND - GENERAL GOVERNMENT - ELECTION EXPENSE						
	15	1 PROMOTIONAL PRODUCTS, INC.	ELECTION BAGS	1703		08/02/2013	129.80
	1351	CAPITAL ONE COMMERCIAL	ELECTION JUDGES TRAINING	55217		07/17/2013	172.34
	3571	GURR'S COPYTEC	GEN GOV/PAPER	127874		08/05/2013	5.25
	6343	PLEASANT GROVE PRINTERS	ELECTORAL PAMPHLETS	6291		07/23/2013	2,833.10
	8730	UPPER CASE PRINTING, INK.	ELECTION FLYER	7281		08/05/2013	379.67
							3,520.16
10-41-620	GENERAL FUND - GENERAL GOVERNMENT - OTHER PUBLICATIONS						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	22954		08/03/2013	65.15
Total GENERAL GOVERNMENT							3,650.46
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	51479100		07/30/2013	16.50
	5730	OFFICE DEPOT, INC.	JUDICIAL/OFFICE SUPPLIES	1593045915		07/15/2013	204.24
	5730	OFFICE DEPOT, INC.	JUDICIAL/OFFICE SUPPLIES	63933855001		07/02/2013	4.26
							216.48
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
	4138	INCONTACT, INC.	MULTI DEPT. PHONE EXPENSE	124362547		08/01/2013	2.97
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5801423		08/06/2013	59.40

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10-42-285	GENERAL FUND - JUDICIAL - CELLULAR PHONE EXPENSE						62.37
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	07282013		07/28/2013	60.07
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	07401-073113		07/31/2013	30.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	08281-073113		07/31/2013	45.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	10251-073113		07/31/2013	45.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	11361-073113		07/31/2013	12.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	11871-073113		07/31/2013	82.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	13931-073113		07/31/2013	284.25
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14101-073113		07/31/2013	45.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14312-073113		07/31/2013	150.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14411-073113		07/31/2013	90.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14661-073113		07/31/2013	37.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14671-073113		07/31/2013	22.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14681-073113		07/31/2013	322.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14701-073113		07/31/2013	119.62
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14711-073113		07/31/2013	45.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14731-073113		07/31/2013	240.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	14771-073113		07/31/2013	403.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	15101-073113		07/31/2013	37.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	15431-073113		07/31/2013	7.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	15881-073113		07/31/2013	135.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	16151-073113		07/31/2013	90.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	16191-073113		07/31/2013	135.00
	4376	JOHN H. JACOBS P.C.	JUDICIAL/LEGAL SERVICES	073113		07/31/2013	6,026.68
	6011	PATTEN, K. SHAWN, LC	JUDICIAL/LEGAL SERVICES	073113		07/31/2013	3,389.52
							11,771.57
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2013-266		07/24/2013	723.58
Total JUDICIAL							12,834.07
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	22954		08/03/2013	146.59
	3571	GURR'S COPYTEC	GEN GOV/PUBLIC SAFTY MEETING PC	127874		08/05/2013	15.00
	8730	UPPER CASE PRINTING, INK.	NEWSLETER PRINTING	7281		08/05/2013	575.63
	8730	UPPER CASE PRINTING, INK.	TAX INCREASE MAILING	7281		08/05/2013	281.22
							1,018.44
10-43-330	GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES						
	5550	NATIONAL BENEFIT SERVICES, LLC	ADMIN FEES	425599		07/31/2013	123.50
10-43-340	GENERAL FUND - NON-DEPARTMENTAL - YOUTH COURT EXPENSES						
	5033	MACEYS	YOUTH COURT/EXPENES	828483		07/30/2013	57.92
10-43-360	GENERAL FUND - NON-DEPARTMENTAL - COPIER MAINTENANCE						
	3849	HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM	117021		07/31/2013	1,478.67
10-43-370	GENERAL FUND - NON-DEPARTMENTAL - EMPLOYEE ASSISTANCE						
	988	BLOMQUIST HALE CONSULTING	MONTHLY FEES	13119		08/01/2013	430.50
10-43-390	GENERAL FUND - NON-DEPARTMENTAL - CONTINGENCY						
	745	BALLARD SPAHR LLP	DMB INVESTMENTS,	2013075482		06/30/2013	10,367.11
10-43-430	GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS						

	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	081013	08/10/2013	866.12
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	073113	07/31/2013	62.69
						928.81
10-43-610		GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE				
	505	ANYTIME SERVICES	CHEMICAL TOILETS FOR FIREWORKS	51129	07/08/2013	190.00
	3151	FREEDOM MAILING SERVICE	PROPERTY TAX INCREASE FLYER	22948	07/26/2013	1,824.78
	5531	MY MOVIE ADS	THEATER ADS	627	08/01/2013	200.00
						2,214.78
10-43-760		GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY				
	342	AMERICAN FIBER, INC.	MONTHLY INTERNET BANDWIDTH	8578	08/01/2013	735.00
	1065	BOWEN, TRENT	REIMB FOR EXPENSES	073013	07/31/2013	14.00
	1065	BOWEN, TRENT	WEB SITE PROGRAMMIING	073113	07/31/2013	1,500.00
	3395	GOODWIN MEDIA LLC	WEB & NEWSLETTER HOSTING	858	08/03/2013	70.00
	6990	RMT	COMPUTER TECH SUPPORT	178	08/01/2013	5,070.00
						7,389.00
Total NON-DEPARTMENTAL						24,008.73
10-44-220		GENERAL FUND - LEGAL SERVICES - PUBLICATION EXPENSE				
	5091	MATTHEW BENDER & CO., INC.	UT CODE ANNO2013 SUPP&INDEX	48131911	07/25/2013	428.77
10-44-285		GENERAL FUND - LEGAL SERVICES - CELLULAR SERVICES				
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	07282013	07/28/2013	60.06
Total LEGAL SERVICES						488.83
10-45-011		GENERAL FUND - PHYSICAL FACILITIES - CITY HALL - POWER EXPENSE				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	072913	07/30/2013	2,705.39
10-45-014		GENERAL FUND - PHYSICAL FACILITIES - CITY HALL - PD BLDG MAINT.				
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	081013	08/10/2013	352.83
10-45-031		GENERAL FUND - PHYSICAL FACILITIES - PARKS-LIGHTS				
	7062	ROCKY MOUNTAIN POWER	150 S 100 E PARK BOUTIQUE AREA	071913	07/19/2013	28.20
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	072913	07/30/2013	566.41
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	072913	07/30/2013	35.73
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	073113	07/31/2013	590.53
						1,220.87
10-45-032		GENERAL FUND - PHYSICAL FACILITIES - PARKS-BUILDING MAINTENANCE				
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	081013	08/10/2013	147.87
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	081013	08/10/2013	2,188.03
						2,335.90
10-45-062		GENERAL FUND - PHYSICAL FACILITIES - COMMUNITY CTR - BLDG MAINT				
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	081013	08/10/2013	295.50
10-45-071		GENERAL FUND - PHYSICAL FACILITIES - FIRE/AMBULANCE - POWER				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	072913	07/30/2013	1,489.90
10-45-081		GENERAL FUND - PHYSICAL FACILITIES - CEMETERY BLDG - POWER				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	072913	07/30/2013	1,843.23
10-45-082		GENERAL FUND - PHYSICAL FACILITIES - CEMETERY BLDG - BLDG MAINT				
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	081013	08/10/2013	142.08
10-45-091		GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - POWER				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	072913	07/30/2013	1,717.72

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10-45-121	GENERAL FUND - PHYSICAL FACILITIES - PUBLIC WORKS - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	073113		07/31/2013	1,035.92
10-45-122	GENERAL FUND - PHYSICAL FACILITIES - PUBLIC WORKS - BLDG MAINT						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	081013		08/10/2013	198.25
10-45-133	GENERAL FUND - PHYSICAL FACILITIES - RENTAL PROPERTY EXPENSES						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	072913		07/30/2013	30.66
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	072913		07/30/2013	319.48
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	073013		07/30/2013	158.89
							509.03
10-45-141	GENERAL FUND - PHYSICAL FACILITIES - SR CENTER-POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	072913		07/30/2013	427.02
10-45-142	GENERAL FUND - PHYSICAL FACILITIES - SR CENTER-BLDG MAINT						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	081013		08/10/2013	100.06
Total PHYSICAL FACILITIES							14,373.70
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	2337	DEEP SEVEN ARCHIVE & SHRED	ADM/DOCUMENT DESTRUCTION	3514		07/31/2013	128.00
	3571	GURR'S COPYTEC	ADM/COPIES	127411		07/31/2013	3.30
	5139	MCGEE'S STAMP & TROPHY CO.	ADM/NOTARY STAMP	52945		06/04/2013	25.00
	6343	PLEASANT GROVE PRINTERS	ADM/RECEIPT BOOKS	6291		07/23/2013	550.00
	9390	WESTERN OFFICE SYSTEMS, INC.	ADM/OFFICE SUPPLIES	15738		07/31/2013	78.85
							785.15
10-46-250	GENERAL FUND - ADMINISTRATIVE SERVICES - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	ADM/VEHICLE MAINTENANCE	127591		07/25/2013	110.67
	5730	OFFICE DEPOT, INC.	ADM/OFFICE REMODEL	665477227001		07/29/2013	165.57
							276.24
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	081013		08/10/2013	61.01
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5801423		08/06/2013	118.82
							179.83
10-46-285	GENERAL FUND - ADMINISTRATIVE SERVICES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	07282013		07/28/2013	120.13
10-46-330	GENERAL FUND - ADMINISTRATIVE SERVICES - PROFESSIONAL SERVICES						
	3002	FORBES, TERI	TRANSCRIPTION SERVICES	073113		07/31/2013	1,068.75
10-46-335	GENERAL FUND - ADMINISTRATIVE SERVICES - DOCUMENT STORAGE						
	6806	RECSAFE, LLC	ADM/DEPARTMENTAL SUPPLIES	704		06/30/2013	95.00
	6806	RECSAFE, LLC	ADM/STORAGE CHARGES	709		08/01/2013	85.00
							180.00
10-46-610	GENERAL FUND - ADMINISTRATIVE SERVICES - MISCELLANEOUS EXPENSE						
	1351	CAPITAL ONE COMMERCIAL	ADM/ASSORTED SUPPLIES	77764		07/07/2013	90.03
	3571	GURR'S COPYTEC	ADM/COLOR COPIES	126870		07/25/2013	22.50
	3571	GURR'S COPYTEC	GEN GOV/FINISHING	128032		08/07/2013	21.00
							133.53
Total ADMINISTRATIVE SERVICES							2,743.63
10-47-250	GENERAL FUND - FACILITIES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	081013		08/10/2013	211.70

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10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	10.35
	970	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	528147		07/29/2013	13.52
							3.17
10-47-530	GENERAL FUND - FACILITIES - CITY HALL - BLDG MAINTENANCE						
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	072213		07/22/2013	126.60
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC						
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	072213		07/22/2013	101.32
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	23.98
	970	BJ PLUMBING SUPPLY	PARK/BUILDING MAINTENANCE	526653		07/18/2013	21.37
	970	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	527487		07/25/2013	5.63
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	2547597001		07/29/2013	64.91
							115.89
10-47-590	GENERAL FUND - FACILITIES - OLD BELL SCHOOL - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	9.59
10-47-600	GENERAL FUND - FACILITIES - COMMUNITY CNTR - HEATING						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	23.98
10-47-660	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	072213		07/22/2013	30.00
10-47-700	GENERAL FUND - FACILITIES - CEMETERY BLDG - BLDG MAINT						
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	072213		07/22/2013	72.64
10-47-730	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	7.72
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	072213		07/22/2013	74.20
							81.92
10-47-800	GENERAL FUND - FACILITIES - GENERAL MAINTENANCE EXPENSES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	42.20
10-47-830	GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT						
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	072213		07/22/2013	60.00
10-47-840	GENERAL FUND - FACILITIES - LIONS/SPORTSMAN - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	3.67
Total FACILITIES							882.68
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	081013		08/10/2013	109.98
10-51-275	GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	072913		07/30/2013	3,490.00
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	072913		07/30/2013	17,650.84
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	073113		07/31/2013	84.95
							21,225.79
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321039		07/27/2013	65.94
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	080113		08/01/2013	40.01

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							105.95
Total ENGINEERING							21,441.72
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE						
	6343	PLEASANT GROVE PRINTERS	COM DEV/RECEIPT BOOKS	6276		07/16/2013	82.00
	6343	PLEASANT GROVE PRINTERS	COM DEV/SIGN PERMITS	6293		07/25/2013	230.00
							312.00
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	081013		08/10/2013	321.80
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5801423		08/06/2013	89.10
10-52-285	GENERAL FUND - COMMUNITY DEVELOPMENT - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321039		07/27/2013	160.50
10-52-332	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL SERVICES						
	9765	YEOMAN, JAMES	COM DEV/PLAN REVIEWS	13-5		07/23/2013	450.00
	9765	YEOMAN, JAMES	COM DEV/PLAN REVIEWS	13-6		08/03/2013	450.00
							900.00
10-52-480	GENERAL FUND - COMMUNITY DEVELOPMENT - DEPARTMENTAL SUPPLIES						
	15	1 PROMOTIONAL PRODUCTS, INC.	COM DEV/PENCILS	1697		07/22/2013	434.31
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS						
	7749	SPARKLETTES	COM DEV/DRINKING WATER	070513		07/05/2013	55.38
Total COMMUNITY DEVELOPMENT							2,273.09
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12427920		07/16/2013	53.99
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12435930		07/25/2013	303.89
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12435931		07/26/2013	219.98
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12436970		07/29/2013	200.38
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12436971		07/30/2013	25.99
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12437320		07/29/2013	7.49
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12437850		07/29/2013	7.98
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12438970		07/30/2013	42.99
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12438971		07/31/2013	42.99
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12439460		07/31/2013	35.88
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12443080		08/06/2013	24.99
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	142420720		07/03/2013	167.87
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	C12435930		07/29/2013	103.96
	990	BLUEFIN OFFICE GROUP	PD/CREDIT	C1243697		08/06/2013	25.99
	2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	51478900		07/30/2013	16.50
	2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	51479000		07/30/2013	82.00
	2122	CULLIGAN BOTTLED WATER	PD/DRINKING WATER	51553600		07/31/2013	6.75
	2122	CULLIGAN BOTTLED WATER	PD/OFFICE SUPPLIES	51553700		07/31/2013	10.75
	4655	LANGUAGE LINE SERVICES	PD/INTERPRETATION	3209694		07/31/2013	5.73
	8315	THE UPS STORE	PD/SHIPPING EXPENSE	458		07/25/2013	22.58
	8315	THE UPS STORE	PD/SHIPPING EXPENSE	882		08/05/2013	10.33
	9265	WASATCH INTERGRATED WASTE	PD/CREDIT FOR DOUBLE PAYMENT	18779CR		07/30/2013	48.75
	9265	WASATCH INTERGRATED WASTE	PD/DESTRUCTION OF DOCUMENTS &	19340		06/12/2013	30.00
	9265	WASATCH INTERGRATED WASTE	PD/DESTRUCTION OF DOCUMENTS &	19502		07/31/2013	30.00

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10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						1,170.36
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	126901		07/09/2013	13.49
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	127748		07/29/2013	70.19
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	127858		07/31/2013	70.19
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	128089		08/05/2013	70.19
	7052	ROCKY MOUNTAIN COLLISION	PD/VEHICLE REPAIR	12565		06/05/2013	1,976.03
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	081013		08/10/2013	7,545.28
							9,745.37
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	081013		08/10/2013	341.91
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5801423		08/06/2013	267.31
							609.22
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	080113		08/01/2013	2,065.50
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2087517		07/25/2013	44.99
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2087847		07/25/2013	179.96
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2092579		08/01/2013	148.93
							373.88
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	38.32
	1347	CABELA'S INC.	PD/DEPARTMENTAL SUPPLIES	292		08/06/2013	225.78
	1351	CAPITAL ONE COMMERCIAL	PD/DEPARTMENTAL SUPPLIES	36154		07/05/2013	27.74
	2432	DIGITAL-ALLY INC.	PD/BATTERY PACK	1058154		07/23/2013	190.00
	3154	FREELINC	PD/ULTRA LIGHT EARPIECE	0107862		07/22/2013	66.00
	6343	PLEASANT GROVE PRINTERS	PD/BUSINESS CARDS	6291		07/23/2013	115.00
	7453	SIERRA 1 GUNS AND TACTICAL	PD/PERSONAL SUPPLIES	13-PDPD01		08/02/2013	740.00
	8280	THE RADAR SHOP INC.	PD/TUNING FORK	RS-7828		07/26/2013	43.00
							1,445.84
10-54-610	GENERAL FUND - POLICE DEPARTMENT - MISCELLANEOUS EXPENSE						
	5033	MACEYS	PD/ASSORTED SUPPLIES	826190		08/07/2013	18.76
10-54-760	GENERAL FUND - POLICE DEPARTMENT - TECHNOLOGY						
	813	BATTERIES PLUS #357	PD/BATTERIES	57-104007-01		08/07/2013	84.95
10-54-825	GENERAL FUND - POLICE DEPARTMENT - TRAFFIC SCHOOL EXPENSES						
	6343	PLEASANT GROVE PRINTERS	PD/TRAFFIC SCHOOL	6276		07/16/2013	219.00
Total POLICE DEPARTMENT							15,732.88
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	4523	KEN GARFF FORD	FIRE/VEHICLE EXPENSE	4FCS961345		07/03/2013	3,914.10
	4523	KEN GARFF FORD	FIRE/VEHICLE EXPENSE	79171		08/01/2013	288.38
	4673	LARKIN TIRES, INC.	FIRE/FLAT REPAIR	135139		07/30/2013	14.00
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623304698		07/17/2013	44.99
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623304702		07/17/2013	21.99
	6650	QUALITY TIRE COMPANY	FIRE/VEHICLE MAINTENANCE	37371		07/05/2013	2,293.57
	6650	QUALITY TIRE COMPANY	FIRE/VEHICLE MAINTENANCE	37524		07/17/2013	1,725.73
	6650	QUALITY TIRE COMPANY	FIRE/VEHICLE MAINTENANCE	37811		08/01/2013	764.23
	7106	ROSS EQUIPMENT COMPANY, INC.	FIRE/VEHICLE EXPENSE	97792		07/30/2013	175.50
	7106	ROSS EQUIPMENT COMPANY, INC.	FIRE/VEHICLE EXPENSE	97803		07/30/2013	52.89
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	081013		08/10/2013	1,919.39
	9451	WHEELER MACHINERY CO	FIRE/VEHICLE EXPENSE	4198251		07/02/2013	274.99

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							11,489.76
10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5801423		08/06/2013	59.40
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321039		07/27/2013	104.50
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	080113		08/01/2013	692.88
							856.78
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE						
	8400	TIMP DRY CLEANERS	FIRE/UNIFORM CLEANING	602051		07/02/2013	23.10
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	66.22
	2719	EMSAR INTERMOUNTAIN, INC.	FIRE/DEPARTMENTAL SUPPLIES	11159		07/31/2013	340.00
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	242742401		07/05/2013	332.46
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	302290604		07/03/2013	81.80
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	341202501		07/09/2013	149.55
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	560171901		07/09/2013	76.69
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	706741801		07/22/2013	39.80
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	750508201		07/23/2013	614.30
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	750516401		07/23/2013	159.50
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	852429102		07/24/2013	14.07
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	960611201		07/01/2013	41.72
	4019	HUMPHRIES, INC.	FIRE/MEDICAL OXYGEN	1096509		07/19/2013	188.20
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20135244		07/31/2013	91.20
	4614	L.N. CURTIS & SONS	FIRE/DEPARTMENTAL SUPPLIES	313735700		07/31/2013	152.00
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	701531		08/03/2013	5.76
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	804381		07/20/2013	233.41
	6343	PLEASANT GROVE PRINTERS	FIRE/BIRTHDAY CARDS	6276		07/16/2013	72.50
	9358	WEIDNER & ASSOCIATES	FIRE/DEPARTMENTAL SUPPLIES	104865		07/08/2013	60.59
							2,719.77
10-55-490	GENERAL FUND - FIRE DEPARTMENT - SCHOOLING AND TRAINING						
	9029	UTAH VALLEY UNIVERSITY	FIRE/EXAM & CERTIFICATION FEES	A20880		07/17/2013	40.00
10-55-610	GENERAL FUND - FIRE DEPARTMENT - MISCELLANEOUS						
	4404	JONES PAINT & GLASS INC.	FIRE/GLASS REPLACEMENT	FC13394780		07/10/2013	16.36
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	826374		07/17/2013	39.65
	5139	MCGEE'S STAMP & TROPHY CO.	FIRE/ASSORTED PLATES	52274		06/25/2013	5.00
							61.01
10-55-760	GENERAL FUND - FIRE DEPARTMENT - TECHNOLOGY						
	6238	PHYSIO-CONTROL, INC.	FIRE/ANNUAL MAINTENANCE	414007745		07/01/2013	2,078.04
Total FIRE DEPARTMENT							17,268.46
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	2681	ELITE REPAIRS AND SPECIALIZED	ACO/VEHICLE REPAIR EXPENSE	3410A		07/12/2013	327.85
	5833	O'REILLY AUTOMOTIVE INC.	ACO/VEHICLE MAINTENANCE	3623303620		07/12/2013	11.98
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	081013		08/10/2013	434.91
							774.74
10-57-480	GENERAL FUND - ANIMAL CONTROL - DEPARTMENTAL SUPPLIES						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	081013		08/10/2013	34.92
Total ANIMAL CONTROL							809.66
10-60-210	GENERAL FUND - STREETS - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	STR/MEETING EXPENES	072213		07/22/2013	8.96

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	5033	MACEYS	STR/MEETING EXPENES	826123		07/22/2013	41.96	
	5033	MACEYS	STR/MEETING EXPENES	828293		07/10/2013	29.60	
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE							62.60
	3270	GENE HARVEY CHEVROLET, INC.	STR/VEHICLE REPAIR	306520		07/03/2013	65.02	
	4748	LES SCHWAB TIRES	STR/NEW TIRES	50800057530		06/25/2013	3,658.60	
	5033	MACEYS	STR/DEPARTMENTAL SUPPLIES	835253		07/16/2013	37.78	
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE REPAIR PARTS	3623299956		06/25/2013	23.98	
	7122	R.P.M. AUTO PARTS	STR/VEHICLE MAINTENANCE	751918		06/20/2013	180.57	
	7122	R.P.M. AUTO PARTS	STR/VEHICLE MAINTENANCE	756344		07/16/2013	5.33	
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	081013		08/10/2013	2,429.49	
	9451	WHEELER MACHINERY CO	STR/REPAIRS	1858847		07/03/2013	201.23	
								6,602.00
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES							
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	I79349321039		07/27/2013	123.60	
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	I79349321039		07/27/2013	347.00	
								470.60
10-60-420	GENERAL FUND - STREETS - SIDEWALKS							
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	31.75	
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES							
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	103.82	
	1758	CINTAS CORPORATION #180	STR/UNIFORM EXPENSE	180455803		05/15/2013	24.53	
	1758	CINTAS CORPORATION #180	STR/UNIFORM EXPENSE	180463751		06/05/2013	24.53	
	1758	CINTAS CORPORATION #180	STR/DEPARTMENTAL SUPPLIES	180469071		06/19/2013	24.53	
	1758	CINTAS CORPORATION #180	STR/DEPARTMENTAL SUPPLIES	180474370		07/03/2013	24.53	
	1758	CINTAS CORPORATION #180	STR/DEPARTMENTAL SUPPLIES	180477019		07/10/2013	24.53	
	1758	CINTAS CORPORATION #180	STR/DEPARTMENTAL SUPPLIES	180479670		07/17/2013	24.53	
	1760	CINTAS FIRST AID & SAFETY	STR/DEPARTMENTAL SUPPLIES	199322794		07/15/2013	14.01	
	2437	DINO'S SANDBLASTING	STR/DUMP TRUCK PARTS	0772013		07/07/2013	75.00	
	2752	EVCO HOUSE OF HOSE	STR/DEPARTMENTAL SUPPLIES	37889		07/12/2013	22.40	
	3312	GENEVA ROCK PRODUCTS	STR/ASPHALT EXPENSE	1429605		06/28/2013	539.85	
	3312	GENEVA ROCK PRODUCTS	STR/ASPHALT EXPENSE	1429606		06/28/2013	489.83	
	3312	GENEVA ROCK PRODUCTS	STR/ASPHALT EXPENSE	1429607		06/28/2013	448.35	
	3312	GENEVA ROCK PRODUCTS	STREET/ASPHALT EXPENSE	1432085		06/30/2013	1,205.23	
	3312	GENEVA ROCK PRODUCTS	STR/ASPHALT EXPENSE	1432087		06/30/2013	231.19	
	3312	GENEVA ROCK PRODUCTS	STR/ASPHALT EXPENSE	1432088		06/30/2013	394.67	
	3312	GENEVA ROCK PRODUCTS	STREET/ASPHALT EXPENSE	1435841		07/19/2013	220.82	
	3948	HOME DEPOT CREDIT SERVICES	STR/DEPARTMENTAL SUPPLIES	4591113		07/19/2013	200.69	
	4019	HUMPHRIES, INC.	STR/DEPARTMENTAL SUPPLIES	1095847		06/26/2013	57.82	
	4019	HUMPHRIES, INC.	STR/DEPARTMENTAL SUPPLIES	1096444		07/16/2013	90.63	
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20135244		07/31/2013	32.32	
	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	I64477641001		07/10/2013	8.50	
	8709	UNITED STATES WELDING INC.	STR/ACETYLENE	6203319		07/23/2013	233.56	
								4,515.87
10-60-485	GENERAL FUND - STREETS - TREE MAINTENANCE							
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	11.51	
	9395	WESTERN SAW AND SMALL ENGINE	STR/PARTS	I-25422		07/12/2013	78.10	
	9395	WESTERN SAW AND SMALL ENGINE	STR/REPAIR LABOR	I-25422		07/12/2013	52.50	
								142.11
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE							
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	13.43	
	4264	INTERWEST SAFETY SUPPLY, INC.	STR/TRAFFIC PAINT	2302		06/27/2013	298.75	
	7122	R.P.M. AUTO PARTS	STR/DEPARTMENTAL SUPPLIES	755588		07/11/2013	419.52	
								731.70
10-60-760	GENERAL FUND - STREETS - TECHNOLOGY							
	3229	GATEWAY MAPPING, INC.	MULTI DEPT/SPATIAL IM 2013	82154		06/13/2013	256.60	

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Total STREETS							12,813.23
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	4.79
	1405	CARSON INDUSTRIES, INC.	LIB/COMPUTER CLEANING KIT	31236		07/23/2013	249.90
	3243	GAYLORD BROS., INC.	LIB/DVD SECURITY CASES	2191473		07/31/2013	334.94
	3243	GAYLORD BROS., INC.	LIB/CD STORAGE ALBUM	2191724		08/01/2013	402.70
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	67530830001		07/19/2013	217.40
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	67530967001		07/19/2013	5.09
	6343	PLEASANT GROVE PRINTERS	LIB/CARDS	6301		08/08/2013	105.00
							1,319.82
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	081013		08/10/2013	91.94
10-65-410	GENERAL FUND - LIBRARY - PERIODICALS						
	2233	DAILY HERALD COMMUNICATIONS	SUBSCRIPTION RENEWAL	073013		07/30/2013	178.90
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033	MACEYS	LIB/ASSORTED EXPENSES	835046		07/23/2013	4.99
	5033	MACEYS	LIB/ASSORTED EXPENSES	835383		08/01/2013	10.58
							15.57
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	2304	DAVIDSON TITLES, INC.	LIB/BOOKS	237010		07/30/2013	111.51
	3191	GALE	LIB/BOOKS	99553507		07/03/2013	94.46
	3191	GALE	LIB/BOOKS	99619782		07/17/2013	68.22
	3191	GALE	LIB/BOOKS	99621751		07/17/2013	44.98
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72701803		07/14/2013	21.40
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72772392		07/18/2012	460.52
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72787403		07/19/2013	275.07
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72826187		07/23/2013	28.64
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72829374		07/23/2013	341.73
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72864525		07/25/2013	38.63
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72931832		07/30/2013	107.35
	5061	MANGO LANGUAGES	LIB/ LANGUAGE SUBSCRIPTION	L6040		06/14/2013	3,695.63
							5,288.14
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	102503		07/17/2013	379.96
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	103101		07/24/2013	83.43
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74762280		07/09/2013	309.55
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74765143		07/18/2013	129.97
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74772389		07/29/2013	166.66
							1,069.57
10-65-610	GENERAL FUND - LIBRARY - MISCELLANEOUS EXP.						
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20135244		07/31/2013	9.92
Total LIBRARY							7,973.86
10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	081013		08/10/2013	113.91
	4138	INCONTACT, INC.	MULTI DEPT. PHONE EXPENSE	124362547		08/01/2013	1.56
	4138	INCONTACT, INC.	MULTI DEPT. PHONE EXPENSE	124362547		08/01/2013	2.97

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							118.44
Total SR. CITIZEN CTR & AUDITORIUM							118.44
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	081013		08/10/2013	897.45
	9395	WESTERN SAW AND SMALL ENGINE	PARK/REPAIR PARTS	1-25631		07/26/2013	7.25
							904.70
10-70-210	GENERAL FUND - PARKS - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PARK/DEPARTMENTAL SUPPLIES	835044		07/23/2013	86.08
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	081013		08/10/2013	2,161.46
10-70-285	GENERAL FUND - PARKS - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	080113		08/01/2013	583.30
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	84.82
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	528336		07/30/2013	14.26
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	528402		07/30/2013	124.59
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	528487		07/31/2013	110.19
	2493	DUFF SHELLEY MOWER & CYCLE	PARK/EQUIPMENT REPAIR	63157		07/29/2013	26.95
	2752	EVCO HOUSE OF HOSE	PARK/DEPARTMENTAL SUPPLIES	38359		07/19/2013	68.75
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	6706205		07/17/2013	40.43
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	6720331		07/19/2013	220.92
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	6727443		07/22/2013	554.00
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	6744051		07/24/2013	462.60
	4820	LINDEN NURSERY	PARK/FLOWERS	131249		08/01/2013	129.13
	4820	LINDEN NURSERY	PARK/TOPSOIL	131255		08/01/2013	21.68
	5715	NORTH POINTE SOLID WASTE	PARKS/WASTE REMOVAL EXPENSE	073113		07/31/2013	79.00
							1,012.12
10-70-330	GENERAL FUND - PARKS - PLAYGROUND SUPPLIES						
	889	BIG T RECREATION	PARK/TABLES & TRASH RECEPTACLE	1540		05/16/2013	2,680.39
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	444.81
	1368	C-A-L RANCH STORES	PARK/DEPARTMENTAL SUPPLIES	3507/8		08/01/2013	26.98
	2178	CUTLERS, INC.	PARK/DEPARTMENTAL SUPPLIES	199509		08/05/2013	520.00
	2493	DUFF SHELLEY MOWER & CYCLE	PARK/EQUIPMENT REPAIR	63173		07/31/2013	427.28
	3948	HOME DEPOT CREDIT SERVICES	PARK/DEPARTMENTAL SUPPLIES	5023182		07/18/2013	9.17
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20135244		07/31/2013	12.48
							1,440.72
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	13.91
Total PARKS							8,882.68
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1592085875		07/11/2013	27.73
	5730	OFFICE DEPOT, INC.	REC/COPY PAPER	65508313001		07/29/2013	68.50
	5730	OFFICE DEPOT, INC.	REC/COPY PAPER	68111241001		07/23/2013	64.40

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10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE						160.63
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	081013		08/10/2013	130.65
10-71-270	GENERAL FUND - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	073013		07/30/2013	30.90
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	073113		07/31/2013	24.92
							55.82
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	081013		08/10/2013	211.48
10-71-285	GENERAL FUND - RECREATION - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	080113		08/01/2013	311.28
10-71-480	GENERAL FUND - RECREATION - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	219.98
	2766	EWING IRRIGATION PRODUCTS, INC	REC/DEPARTMENTAL SUPPLIES	6713401		07/18/2013	485.44
	6066	PEAK SOFTWARE SYSTEMS, INC.	REC/KEYFOBS	14432		07/22/2013	525.00
							1,230.42
Total RECREATION							2,100.28
10-72-250	GENERAL FUND - LEISURE SERVIVES - VEHICLE						
	1436	CARTERS AUTO & REPAIR INC.	LEISURE/VEHICLE INSPECTION & EMIS	4600		07/10/2013	45.00
	1436	CARTERS AUTO & REPAIR INC.	LEISURE/VEHICLE INSPECTION & EMIS	4601		07/10/2013	45.00
	3468	GREASE MONKEY #790	LEISURE/VEHICLE MAINTENANCE	127596		07/25/2013	62.99
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	081013		08/10/2013	134.25
							287.24
10-72-285	GENERAL FUND - LEISURE SERVIVES - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	080113		08/01/2013	52.34
10-72-480	GENERAL FUND - LEISURE SERVIVES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	44.14
	3571	GURR'S COPYTEC	LEISURE/SHIPPING	127156		07/29/2013	18.72
							62.86
Total LEISURE SERVIVES							402.44
10-74-250	GENERAL FUND - CUSTODIAL SERVICES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	081013		08/10/2013	226.56
10-74-285	GENERAL FUND - CUSTODIAL SERVICES - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	080113		08/01/2013	52.34
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	79332		07/18/2013	383.40
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	79335		07/18/2013	140.58
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	79416		07/22/2013	14.20
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	79442		07/23/2013	192.00
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	79501		07/25/2013	98.55
							828.73
10-74-481	GENERAL FUND - CUSTODIAL SERVICES - CHEMICALS						
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	79442		07/23/2013	139.65

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Total CUSTODIAL SERVICES							1,247.28
Total GENERAL FUND							178,068.17
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
3312	GENEVA ROCK PRODUCTS		STREET/ASPHALT EXPENSE	1433905		07/12/2013	29.89
3312	GENEVA ROCK PRODUCTS		STR/ASPHALT EXPENSE	1433906		07/12/2013	90.89
3312	GENEVA ROCK PRODUCTS		CLASS C ROADS/ASPHALT	1435840		07/19/2013	547.17
3312	GENEVA ROCK PRODUCTS		CLASS C ROADS/ASPHALT	1435842		07/19/2013	85.27
3312	GENEVA ROCK PRODUCTS		CLASS C ROADS/ASPHALT	1438180		07/26/2013	40.26
							793.48
Total EXPENDITURES							793.48
Total CLASS C ROAD FUND							793.48
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE						
8692	UNITED SERVICE & SALES		CEM/BELTS-REPAIR PARTS	S11915		07/10/2013	57.36
22-70-250	CEMETERY - 22-70 - VEHICLE						
3247	GEARS TRANSMISSION &		CEM/VEHICLE REPAIR	16566		07/09/2013	130.79
5833	O'REILLY AUTOMOTIVE INC.		CEM/VEHICLE EXPENSE	3623306397		07/25/2013	179.78
7925	STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	081013		08/10/2013	882.91
							1,193.48
22-70-320	CEMETERY - 22-70 - SPRINKLER & LANDSCAPE						
2766	EWING IRRIGATION PRODUCTS, INC		CEM/SPRINKLER REPAIR	6640948		07/03/2013	141.45
5482	MOUNTAINLAND SUPPLY CO.		MULTI DEPT/DEPARTMENTAL SUPPLY	081013		08/10/2013	194.88
7978	STEVE REGAN CO.		CEM/TANK	431350		07/12/2013	116.40
							452.73
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
239	ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	156.34
22-70-550	CEMETERY - 22-70 - HEADSTONE REPAIR						
9210	WALKER MONUMENT INC.		CEM/ENGRAVING ON VA WALL	2454		07/03/2013	450.00
22-70-740	CEMETERY - 22-70 - EQUIPMENT						
2178	CUTLERS, INC.		CEM/SOD CUTTER	198575		07/29/2013	4,326.16
8692	UNITED SERVICE & SALES		PARK/NEW MOWER	11009		07/29/2013	13,960.64
							18,286.80
Total 22-70							20,596.71
Total CEMETERY							20,596.71
32-80-550	GEN PURPOSE BOND RETIRE FUND - BONDS - GENERAL - BOND AGENT FEES						
8741	US BANK		EXCISE TAX ROAD BOND 2008-ADMIN	3453510		07/25/2013	1,500.00

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Total BONDS - GENERAL							1,500.00
Total GEN PURPOSE BOND RETIRE FUND							1,500.00
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
	1516 CENTURY LINK		E-911/PHONE LINES	072813		07/28/2013	86.69
	1516 CENTURY LINK		E-911/MAINTENANCE	081013		08/10/2013	4,272.45
							4,359.14
41-40-300	E-911 - EXPENDITURES - UNIFORM EXPENSE						
	9420 WESTPRO, INC.		E-911/UNIFORMS	32319		07/17/2013	898.84
	9420 WESTPRO, INC.		E-911/UNIFORMS	32392		07/26/2013	27.76
							926.60
41-40-740	E-911 - EXPENDITURES - EQUIPMENT						
	5150 MDW ELECTRIC, INC.		E-911/UPS SYSTEM	5803		07/16/2013	1,630.00
	6767 RCM HEADSETS		E-911/HEADSETS	313378		03/25/2013	84.00
	7760 SPILLMAN TECHNOLOGIES, INC.		E-911/PARAMOUNT FIRE INTERFACE	26276		07/23/2013	23,980.00
							25,694.00
Total EXPENDITURES							30,979.74
Total E-911							30,979.74
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	1506 CENTURY EQUIPMENT COMPANY, INC		STRM DRN/PARTS	16135		07/03/2013	118.61
	2681 ELITE REPAIRS AND SPECIALIZED		STRM DRN/DUMP TRUCK REPAIR	3402		07/09/2013	1,109.80
	2681 ELITE REPAIRS AND SPECIALIZED		STRM DRN/DUMP TRUCK REPAIR	3410B		07/12/2013	141.95
	4748 LES SCHWAB TIRES		STRM DRN/VEHICLE EXPENSE	50800057497		06/25/2013	100.00
	6025 PAUL LANKFORD BUICK, GMC		STRM DRN/VEHICLE EXPENSE	6007516		06/14/2013	116.28
	7078 ROCKY MOUNTAIN WELDING		STRM DRN/VEHICLE REPAIR	18521		07/08/2013	650.00
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	081013		08/10/2013	142.79
							2,379.43
48-41-285	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES						
	7780 SPRINT		MULTI DEPT/CELL PHONE EXPENSE	179349321039		07/27/2013	185.40
	9131 VERIZON WIRELESS		STRM DRN/AIR CARDS	9707249905		07/20/2013	30.02
							215.42
48-41-330	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES						
	5352 MONSEN ENGINEERING SUPPLY		MULTI DEPT/TORNADO ANTENNA KIT	492876		07/03/2013	480.00
48-41-430	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - LEASE PAYMENTS						
	1853 CNH CAPITAL AMERICA LLC		STRM DRN/CASE LOADER LEASE	512785		07/19/2013	645.00
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	49.11
	5185 METALMART INC.		STRM DRN/DEPARTMENTAL SUPPLIES	374439		06/25/2013	343.79
							392.90
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	62.83
	993 BLUE STAKES OF UTAH UTILITY		EXCAVATION SERVICES	201301861		07/31/2013	123.42
	3151 FREEDOM MAILING SERVICE		UTILITY BILL MAILING	22954		08/03/2013	821.59
	3229 GATEWAY MAPPING, INC.		MULTI DEPT/SPATIAL IM 2013	82154		06/13/2013	256.60

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							1,264.44
Total GENERAL GOVERNMENT							5,377.19
Total STORM DRAIN UTILITY FUND							5,377.19
49-40-023	CAPITAL PROJECTS FUND - EXPENDITURES - SHANNON FIELD-UDOT						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	073013		07/30/2013	15.20
Total EXPENDITURES							15.20
49-60-879	CAPITAL PROJECTS FUND - PARKS PROJECTS - UTAH COUNTY PARKS GRANT						
	889	BIG T RECREATION	PARK/WOOD FIBER	1608		07/30/2013	2,550.00
Total PARKS PROJECTS							2,550.00
Total CAPITAL PROJECTS FUND							2,565.20
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
	320	AMFAX CORPORATION	WATER/VOICE BROADCASTS	21306840		06/30/2013	30.00
	320	AMFAX CORPORATION	WATER/VOICE BROADCASTS	21307531		07/31/2013	38.16
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	22954		08/03/2013	1,643.18
	8730	UPPER CASE PRINTING, INK.	BACK SIDE OF BILL PRINTING	7281		08/05/2013	161.40
							1,872.74
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	1436	CARTERS AUTO & REPAIR INC.	WATER/VEHICLE REPAIR	4708		08/05/2013	288.57
	4748	LES SCHWAB TIRES	WATER/FLAT REPAIR	50800060637		07/22/2013	110.34
	4748	LES SCHWAB TIRES	WATER/TIRE REPAIR	50800061763		07/30/2013	73.61
	5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623301104		07/01/2013	16.77
	5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623302976		07/09/2013	23.98
	5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623305661		07/22/2013	11.18
	5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623305793		07/22/2013	133.49
	5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623308785		08/05/2013	8.08
	5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623308793		08/05/2013	.86
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	081013		08/10/2013	1,479.86
							2,145.02
51-40-270	WATER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	072913		07/30/2013	42,132.28
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	I79349321039		07/27/2013	667.97
51-40-330	WATER FUND - EXPENDITURES - ENGINEERING						
	5352	MONSEN ENGINEERING SUPPLY	MULTI DEPT/TORNADO ANTENNA KIT	492876		07/03/2013	480.00
51-40-420	WATER FUND - EXPENDITURES - STREET REPAIRS						
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1432086		06/30/2013	728.21
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1433907		07/12/2013	190.32

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							918.53
51-40-470	WATER FUND - EXPENDITURES - METER PURCHASES						
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	081013		08/10/2013	2,558.27
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	1525	CERTIFIED LABORATORIES	MULTI DEPT/DEPARTMENTAL SUPPLIE	1178209		07/19/2013	330.24
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	081013		08/10/2013	26,566.19
	6134	PETERSON PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	1212350		07/25/2013	839.25
	6134	PETERSON PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	1218849		07/25/2013	4,795.43
	6134	PETERSON PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	1221607		07/31/2013	892.20
	6443	PR DIAMOND PRODUCTS, INC.	MULTI DEPT/CONCRETE	28893		07/31/2013	424.00
	7355	SEARLE TECHNOLOGIES	WATER/RH20 BASE UNIT & TRANSDUC	8340		06/26/2013	1,066.67
							34,913.98
51-40-550	WATER FUND - EXPENDITURES - BOND AGENT FEES						
	8741	US BANK	WATER REV 2004-ADMIN FEE	3451560		07/25/2013	1,400.00
	8741	US BANK	ADMIN FEE FOR WATER REV 2008	3453560		07/25/2013	1,500.00
							2,900.00
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	8.60
	688	B&D PUMP & ELECTRIC	WATER/ WELL MAINTENANCE	10518		07/16/2013	44.18
	1590	CHEMTECH-FORD INC.	WATER/SAMPLE TESTING	1306106		07/24/2013	510.00
	2192	D AND L SUPPLY CO., INC.	WATER/DEPARTMENTAL SUPPLIES	17725		07/29/2013	780.00
	2192	D AND L SUPPLY CO., INC.	WATER/DEPARTMENTAL SUPPLIES	17743		07/29/2013	51.00
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	081013		08/10/2013	1.39
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	081013		08/10/2013	2,142.46
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	18414		08/05/2013	470.00
							4,004.85
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	073013		07/30/2013	266.34
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201301861		07/31/2013	123.43
	1347	CABELA'S INC.	WATER/DEPARTMENTAL SUPPLIES	7500		07/18/2013	199.98
	7379	SENSUS METERING SYSTEMS	WATER/FCC LICENSE	14005168		07/22/2013	550.00
							873.41
51-40-760	WATER FUND - EXPENDITURES - TECHNOLOGY						
	3229	GATEWAY MAPPING, INC.	MULTI DEPT/SPATIAL IM 2013	82154		06/13/2013	256.60
Total EXPENDITURES							93,989.99
Total WATER FUND							93,989.99
52-21320	SEWER FUND - ACCTS PAYABLE-TIMP SERV DIST.						
	8422	TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES	073013		07/30/2013	186,216.20
52-40-240	SEWER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	22954		08/03/2013	1,643.18
	8730	UPPER CASE PRINTING, INK.	BACK SIDE OF BILL PRINTING	7281		08/05/2013	161.40
							1,804.58
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
	1436	CARTERS AUTO & REPAIR INC.	SEWER/VEHICLE REPAIR	4708		08/05/2013	288.57
	2441	DISCOUNT TIRE CO.	SEWER/NEW TIRES	7823680		08/06/2013	356.00
	5833	O'REILLY AUTOMOTIVE INC.	SEWER/VEHICLE EXPENSES	3623304375		07/16/2013	51.46
	5833	O'REILLY AUTOMOTIVE INC.	SEWER/VEHICLE EXPENSES	3623304581		07/17/2013	4.99

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	5833	O'REILLY AUTOMOTIVE INC.	SEWER/VEHICLE EXPENSES	3623306148		07/23/2013	25.24
	5833	O'REILLY AUTOMOTIVE INC.	SEWER/VEHICLE EXPENSES	3623307502		07/30/2012	98.65
	7122	R.P.M. AUTO PARTS	WATER/VEHICLE MAINTENANCE	753658		06/29/2013	4.65
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	081013		08/10/2013	694.70
							1,524.26
52-40-270	SEWER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	072913		07/30/2013	59.71
52-40-285	SEWER FUND - EXPENDITURES - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	I79349321039		07/27/2013	123.60
52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES						
	5352	MONSEN ENGINEERING SUPPLY	MULTI DEPT/TORNADO ANTENNA KIT	492876		07/03/2013	480.00
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
	1780	CITY OF CEDAR HILLS	WEDGEWOOD DRIVE SEWER	081013		08/10/2013	124.00
	8422	TIMP. SPECIAL SERVICE DISTRICT	WASTEWATER TREATMENT	062913		06/30/2013	172,225.73
							172,349.73
52-40-480	SEWER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	27.61
	1525	CERTIFIED LABORATORIES	MULTI DEPT/DEPARTMENTAL SUPPLIE	1178209		07/19/2013	330.23
	6443	PR DIAMOND PRODUCTS, INC.	MULTI DEPT/CONCRETE	28893		07/31/2013	424.00
	7355	SEARLE TECHNOLOGIES	WATER/RH20 BASE UNIT & TRANSDUC	8340		06/26/2013	1,066.67
							1,848.51
52-40-600	SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	2192	D AND L SUPPLY CO., INC.	SEWER/DEPARTMENTAL SUPPLIES	17890		07/31/2013	176.00
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201301861		07/31/2013	123.43
	3229	GATEWAY MAPPING, INC.	MULTI DEPT/SPATIAL IM 2013	82154		06/13/2013	256.60
							380.03
Total EXPENDITURES							178,746.42
Total SEWER FUND							364,962.62
53-12100	METROPOLITAN WATER DIST. - ZIONS ESCROW BOND FUND						
	9803	ZIONS FIRST NATIONAL BANK	UMFA 2002A-METRO WATER BOND	081013		08/10/2013	19,583.34
Total METROPOLITAN WATER DIST.							19,583.34
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	081013		08/10/2013	1,479.86
54-40-270	SECONDARY WATER - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	072913		07/30/2013	4,024.67
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING						
	5352	MONSEN ENGINEERING SUPPLY	MULTI DEPT/TORNADO ANTENNA KIT	492876		07/03/2013	481.90
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	221.40
	825	BC SALES CO., INC.	WATER/RAIN COATS	330963		07/22/2013	37.90

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	1525	CERTIFIED LABORATORIES	MULTI DEPT/DEPARTMENTAL SUPPLIE	1178209		07/19/2013	330.23
	3229	GATEWAY MAPPING, INC.	MULTI DEPT/SPATIAL IM 2013	82154		06/13/2013	256.60
	3270	GENE HARVEY CHEVROLET, INC.	SEC WATER/VEHICLE REPAIR	706517CR		07/02/2013	3.52
	3312	GENEVA ROCK PRODUCTS	SEC WATER/ASPHALT	1435843		07/19/2013	128.10
	6443	PR DIAMOND PRODUCTS, INC.	MULTI DEPT/CONCRETE	28893		07/31/2013	424.00
	7355	SEARLE TECHNOLOGIES	WATER/RH20 BASE UNIT & TRANSDUC	8340		06/26/2013	1,066.66
	9423	WESTROC INC.	SEC WATER/CEMENT	104846		07/18/2013	320.17
							2,781.54
Total EXPENDITURES							8,767.97
Total SECONDARY WATER							8,767.97
56-59-760	PLEASANT GROVE CHAMBER - 56-59 - MEMBER SERVICES/WEBSITE						
	2629	EcTownUSA, LLC.	CHAMBER WEBSITE CONVERSION	29973		07/10/2013	1,000.00
Total 56-59							1,000.00
Total PLEASANT GROVE CHAMBER							1,000.00
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	072113		07/23/2013	100.00
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	072213		07/23/2013	100.00
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	072313		07/23/2013	407.50
	1205	BROWN, GARRY DDS	DENTAL SERVICES	071713		07/17/2013	45.00
	1205	BROWN, GARRY DDS	DENTAL SERVICES	073013		07/30/2013	266.00
	1539	CHAMBERLAIN, DARREN D.D.S. PC	DENTAL SERVICES	072213		07/22/2013	175.00
	1718	CHRISTIANSEN, CRAIG A. DDS	DENTAL SERVICES	080613		08/06/2013	398.00
	1739	CHRISTIANSEN, DAVID M. DDS MS	DENTAL SERVICES	071113		07/11/2013	855.00
	1739	CHRISTIANSEN, DAVID M. DDS MS	DENTAL SERVICES	080113		08/01/2013	125.00
	1739	CHRISTIANSEN, DAVID M. DDS MS	DENTAL SERVICES	080213		08/02/2013	100.00
	1885	COLEMAN, C. RAY D.D.S.	DENTAL SERVICES	070713		07/09/2013	102.10
	1885	COLEMAN, C. RAY D.D.S.	DENTAL SERVICES	070813		07/09/2013	100.00
	1885	COLEMAN, C. RAY D.D.S.	DENTAL SERVICES	070913		07/09/2013	100.00
	2799	FADDIS, EDDIE DDS, PC	DENTAL SERVICE	080113		08/01/2013	146.90
	2800	FAIRBANKS ORTHODONTICS	DENTAL SERVICES	071513		07/15/2013	161.60
	2815	FARLEY, ROGER L DR	DENTAL SERVICES	072413		07/24/2013	707.00
	2817	FARLEY, KYLE DR.	DENTAL SERVICES	071513		07/15/2013	37.00
	4298	JACKSON, JONATHAN DOYLE D.D.S	DENTAL SERVICES	071713		07/17/2013	90.00
	4403	JONES, AARON H D.D.S.	DENTAL SERVICES	071513		07/16/2013	104.90
	4403	JONES, AARON H D.D.S.	DENTAL SERVICES	071613		07/16/2013	104.90
	4406	JONES, AMMON G DDS	DENTAL SERVICES	071113		07/11/2013	546.00
	4940	LOHNER, JOHN R DDS	DENTAL SERVICES	071413		07/15/2013	57.40
	5015	LUCAS, SEAN P DDS	DENTAL SERVICES	073113		07/31/2013	460.00
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	073113		07/31/2013	106.30
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	080513		08/05/2013	437.30
	5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	071113		07/11/2013	725.20
	5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	071613		07/16/2013	153.00
	5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	072313		07/23/2013	188.30
	7440	SHOFF, CARL DDS	DENTAL SERVICES	080313		08/03/2013	103.50
	7622	SMITH, NATHAN E DDS	DENTAL SERVICES	071613		07/17/2013	249.06

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	7622	SMITH, NATHAN E DDS	DENTAL SERVICES	071713		07/17/2013	100.00
	8480	TOTAL CARE DENTAL	DENTAL SERVICES	071813		07/18/2013	100.00
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	071913		07/19/2013	157.40
	9010	UTAH SURGICAL ARTS	DENTAL SERVICES	071613		07/16/2013	887.50
	9023	UTAH VALLEY ORAL &	DENTAL SERVICES	080213		08/02/2013	814.00
	9785	YOUNGQUIST, JEFFREY A	DENTAL SERVICES	061013		06/10/2013	11.00
	9797	ZEH, GLENN A.	DENTAL SERVICES	072213		07/22/2013	12.00
							9,333.86
Total EXPENDITURES							9,333.86
Total SELF FUNDED DENTAL							9,333.86
59-40-230	ECONOMIC DEVELOPMENT FUND - EXPENDITURES - TRAVEL&NEW BUS. PROMOTION						
	221	ALL-AMERICAN PUBLISHING, LC	ECON DEV/ADVERTISEMENT	592217		07/29/2013	129.00
Total EXPENDITURES							129.00
Total ECONOMIC DEVELOPMENT FUND							129.00
62-40-432	SANITATION FUND - EXPENDITURES - TIPPING FEES						
	5715	NORTH POINTE SOLID WASTE	WASTE COLLECTION	073113		07/31/2013	28,794.46
Total EXPENDITURES							28,794.46
Total SANITATION FUND							28,794.46
65-40-302	PLEASANT GROVE LIBRARY FUND - EXPENDITURES - PURCH FROM TITLE 1 FEDL GRANTS						
	5061	MANGO LANGUAGES	LIB/ LANGUAGE SUBSCRIPTION	L6040		06/14/2013	1,824.37
Total EXPENDITURES							1,824.37
Total PLEASANT GROVE LIBRARY FUND							1,824.37
71-73-382	SWIMMING POOL - SWIMMING POOL - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	072913		07/30/2013	3,737.80
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	081013		08/10/2013	316.20
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	283.00
	970	BJ PLUMBING SUPPLY	BUILDING IMPROVEMENTS	528210		07/29/2013	11.62
	3948	HOME DEPOT CREDIT SERVICES	POOL/BUILDING MAINTENANCE	11398		07/23/2013	114.51
	4390	JOHNSTONE SUPPLY	BUILDING MAINTENANCE EXPENSE	581540		07/16/2013	112.80

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	072213		07/22/2013	74.46
							912.59
71-73-392	SWIMMING POOL - SWIMMING POOL - BUILDING IMPROVEMENTS						
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	99834		07/11/2013	9,164.78
71-73-420	SWIMMING POOL - SWIMMING POOL - CONTRACTED SERVICES						
	6525	PROFESSIONAL HEATING AND AIR	POOL/SERVICE CALL	60400		07/22/2013	104.00
	8156	TCI SECURITY OF UTAH	POOL/SECURITY MONITORING	201969		07/24/2013	28.00
							132.00
71-73-460	SWIMMING POOL - SWIMMING POOL - CONCESSION STAND EXPENSE						
	1863	SWIRE COCA-COLA USA, INC.	POOL/CONCESSTIONS	11140290237		07/05/2013	390.88
	1863	SWIRE COCA-COLA USA, INC.	POOL/CONCESSION STAND EXPENSE	11140295319		07/12/2013	87.79
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11240200219		07/19/2013	288.18
	5033	MACEYS	POOL/ASSORTED EXPENSES	808216		07/19/2013	31.95
	5033	MACEYS	POOL/ASSORTED EXPENSES	835419		07/16/2013	41.34
	5660	NICHOLAS & COMPANY, INC.	POOL/SNACK BAR SUPPLIES	4275829		07/05/2013	1,496.86
	5660	NICHOLAS & COMPANY, INC.	POOL/SNACK BAR SUPPLIES	4283653		07/12/2013	830.92
	8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS	307241703		07/24/2013	1,123.13
							4,291.05
71-73-480	SWIMMING POOL - SWIMMING POOL - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	82.15
	3948	HOME DEPOT CREDIT SERVICES	POOL/BUILDING MAINTENANCE	3050723		07/30/2013	199.27
	6066	PEAK SOFTWARE SYSTEMS, INC.	POOL/KEYFOBS	14432		07/22/2013	525.00
	6457	PRIDE SIGNS, INC.	POOL/ASSORTED SIGNS	458883		07/31/2013	33.00
	8219	TEXTILE TEAM OUTLET & DESIGN	POOL/ASSORTED SHIRTS	30335		05/17/2013	824.37
							1,663.79
71-73-481	SWIMMING POOL - SWIMMING POOL - CHEMICALS						
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	100010		07/18/2013	1,031.99
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	100011		07/18/2013	147.21
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	100012		07/18/2013	1,576.90
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	100168		07/25/2013	2,345.00
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	99835		07/11/2013	2,327.00
							7,428.10
Total SWIMMING POOL							27,330.11
Total SWIMMING POOL							27,330.11
72-34-310	COMMUNITY CENTER - CHARGES FOR SERVICES - RECREATION FEE REVENUES						
	3055	FOX HOLLOW GOLF CLUB	REC/GOLF PROGRAM	072313		07/23/2013	2,728.50
72-71-061	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	072913		07/30/2013	8,425.65
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	073013		07/30/2013	2,594.29
							11,019.94
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	46.00
	7773	SPORTSMITH	REC/DEPARTMENTAL SUPPLIES	699516		07/23/2013	116.73
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	072213		07/22/2013	212.53
							375.26
72-71-270	COMMUNITY CENTER - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	072913		07/30/2013	432.24
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	073113		07/31/2013	44.39

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							476.63
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
	77	ACADEMY SPORTS	REC/POLYCAP FENCE GUARDS	233488		07/22/2013	860.00
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	081013		08/10/2013	19.64
	505	ANYTIME SERVICES	REC/CHEMICAL TOILET	51193		07/10/2013	160.00
	1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	47137		07/19/2013	123.36
	1368	C-A-L RANCH STORES	REC/CAMP CHEF & PROPANE TANK	15855/8		06/07/2013	296.63
	5033	MACEYS	REC/ASSORTED EXPENSES	826111		08/01/2013	85.70
	5033	MACEYS	REC/ASSORTED EXPENSES	826117		07/31/2013	134.60
	5033	MACEYS	REC/ASSORTED EXPENSES	826120		07/22/2013	22.85
	5730	OFFICE DEPOT, INC.	REC/PAPER	¡68108930001		07/23/2013	727.67
	5730	OFFICE DEPOT, INC.	REC/PAPER	¡68108975001		07/23/2013	133.10
	5730	OFFICE DEPOT, INC.	REC/PAPER	¡68108976601		07/23/2013	35.40
	5730	OFFICE DEPOT, INC.	REC/PAPER	¡68108977001		07/23/2013	70.80
	5730	OFFICE DEPOT, INC.	REC/PAPER	¡68108978001		07/23/2013	29.50
	5730	OFFICE DEPOT, INC.	REC/PAPER	¡68109523001		07/23/2013	1,391.63
	5730	OFFICE DEPOT, INC.	REC/PAPER	¡68109544001		07/23/2013	64.40
	5730	OFFICE DEPOT, INC.	REC/PAPER	¡68109713001		07/23/2013	32.20
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	¡68109733001		07/23/2013	404.35
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	¡68111220001		07/23/2013	1,305.73
	5730	OFFICE DEPOT, INC.	REC/PAPER	¡68111242001		07/23/2013	64.40
	7772	SPORTS AUTHORITY	REC/EQUIPMENT BAGS	116804		07/18/2013	45.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/SHIRTS	30308		05/11/2013	50.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30548		07/02/2013	903.00
							6,959.96
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	1273	BURT, BRANDON	REC/CONTRACTED SERVICES	072213		07/22/2013	60.00
	1355	CAPPADONIA, PHIL	REC/CONTRACTED SERVICES	070813		07/08/2013	60.00
	1592	CHERRY, JAYSON	REC/CONTRACTED SERVICES	070813		07/08/2013	90.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	070813		07/08/2013	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	072213		07/22/2013	60.00
	4690	LATHAM, DUFFY	REC/CONTRACTED SERVICES	070813		07/08/2013	90.00
	4690	LATHAM, DUFFY	REC/CONTRACTED SERVICES	072213		07/22/2013	60.00
	4805	LIGHTHILL, JOHNATHAN	REC/CONTRACTED SERVICES	072213		07/22/2013	60.00
	7268	SCHINDLER EVEVATOR CORP.	REC/PREVENTIVE MAINTENANCE	8103521355		08/01/2013	784.29
	8156	TCI SECURITY OF UTAH	REC/ALARM MONITORING	201970		07/24/2013	42.00
							1,366.29
72-71-430	COMMUNITY CENTER - RECREATION - GET UP AND MOVE EXPENDITURES						
	7175	SAGE DESIGNS	GET UP AND MOVE /T SHIRTS	1315		05/13/2013	110.50
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11240204187		07/26/2013	333.31
Total RECREATION							20,641.89
Total COMMUNITY CENTER							23,370.39
73-71-550	CULTURAL ARTS - PROGRAM EXPENDITURES - ARTS COUNCIL EXPENSE						
	1180	BRIGHAM LARSON PIANOS	LIB/PIANO TUNING	12490		08/02/2013	130.00
73-71-551	CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE						
	1156	BREWSTER, BEAU RICHARD	CSYP/SUMMER WORKSHOP TEACHEF	080513		08/05/2013	320.00
	1402	CARSON ANNE McFARLAND CENTER	CSYP/WORKSHOP INSTRUCTOR	072913		07/29/2013	320.00
	1402	CARSON ANNE McFARLAND CENTER	CSYP/REIMB. FOR SUPPLIES	072913		07/29/2013	17.18

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	7240	SANDERS, LORI	CSYP/PRODUCER & DIRECTOR	071513		07/15/2013	340.00
	7240	SANDERS, LORI	CSYP/REIMB. FOR EXPENSES	072913		07/29/2013	1,138.80
	7626	SMITH, WADE	CSYP/RENOVATIONS	071613		07/16/2013	50.00
							2,185.98
Total PROGRAM EXPENDITURES							2,315.98
Total CULTURAL ARTS							2,315.98
Grand Total:							821,282.58

Dated: \_\_\_\_\_  
 Mayor: \_\_\_\_\_  
 City Council: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 City Recorder: \_\_\_\_\_  
 City Treasurer: \_\_\_\_\_

Pleasant Grove, Utah

August 20, 2013

The City Council of Pleasant Grove City, Utah (the "Council"), met in regular public session at the regular meeting place of the Council in Pleasant Grove, Utah, on August 20, 2013, at the hour of 6:00 p.m., with the following members of the Council being present:

Present:

Bruce Call	Mayor
Cindy Boyd	Councilmember
Cyd LeMone	Councilmember
Jay Meacham	Councilmember
Kimberly Robinson	Councilmember

Also present:

Kathy Kresser	City Recorder
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Absent:

After the meeting had been duly called to order and after other matters not pertinent to this resolution had been discussed, the City Recorder presented to the Council a Certificate of Compliance with Open Meeting Law with respect to this August 20, 2013, meeting, a copy of which is attached hereto as Exhibit A.

The following resolution was then introduced in writing, was fully discussed, and pursuant to motion duly made by Councilmember \_\_\_\_\_ and seconded by Councilmember \_\_\_\_\_, was adopted by the following vote:

AYE:

NAY:

The resolution was then signed by the Mayor and recorded by the City Recorder in the official records of the City. The resolution is as follows:

RESOLUTION NO. 2013-031

A RESOLUTION PROVIDING FOR A SPECIAL BOND ELECTION TO BE HELD ON NOVEMBER 5, 2013, FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF PLEASANT GROVE CITY, UTAH, A PROPOSITION REGARDING THE ISSUANCE OF NOT TO EXCEED \$19,000,000 GENERAL OBLIGATION BONDS TO FINANCE THE COSTS OF CONSTRUCTING AND FURNISHING A NEW FIRE STATION, POLICE STATION AND JUSTICE COURT FACILITY AND ALL RELATED IMPROVEMENTS; PROVIDING FOR THE PUBLICATION OF A NOTICE OF PUBLIC HEARING; APPROVING THE FORM OF AND DIRECTING THE PUBLICATION OF A NOTICE OF ELECTION AND THE BALLOT PROPOSITION; AND RELATED MATTERS.

WHEREAS, the City Council (the "Council") of Pleasant Grove City, Utah (the "City"), desires to finance all or a portion of the costs of (i) a new fire station, police station and justice court facility and all related improvements and (ii) the authorization and issuance of the Bonds; and

WHEREAS, the City does not have on hand money to pay for such costs and the Council has determined to defray the cost thereof through the issuance of up to \$19,000,000 of its General Obligation Bonds (the "Bonds"); and

WHEREAS, the Council desires to submit a proposition concerning the issuance of the Bonds to the vote of the qualified electors of the City pursuant to the provisions of the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated 1953, as amended and applicable provisions of the Utah Election Code, Title 20A, Utah Code Annotated 1953, as amended (collectively, the "Act");

NOW, THEREFORE, It Is Hereby Resolved by the City Council of Pleasant Grove City, Utah, as follows:

Section 1. Definition of Terms. The terms defined or described in the recitals hereto shall have the same meaning when used in the body of this Resolution.

Section 2. Election Call. On November 5, 2013, there shall be held in the City a special bond election (the "Bond Election"), in conjunction with the general election to be held that day in Utah County, Utah (the "County"), between the hours of 7:00 a.m. and 8:00 p.m., at which there shall be submitted to the qualified electors of the City the proposition appearing in the ballot proposition portion of the Notice of Election as substantially set out in Section 5 hereof (as may be appropriately and legally updated, modified or completed).

Section 3. Voting Places and Election Judges. For purposes of the Bond Election, the voting precincts, the voting places, the election judges, alternate judges and poll workers to serve at said voting places shall be the same as those established by the County for the general election. The voting precincts and polling places shall be as specified in the Notice of Election when published.

Section 4. Authorization and Reimbursement of Expenses. The Bond Election shall be conducted and the registration therefor shall be governed in conformity with the laws of the State of Utah, including particularly the Act, and the officials of the Council shall and are hereby authorized and directed to perform and do all things necessary to the proper calling and conduct of the Bond Election and the canvass of the results thereof.

In the event the proposition is approved at the Election, the City reasonably expects to reimburse from proceeds of debt to be incurred by the City, capital expenditures advanced by the City for the acquisition and construction of the improvements herein described in a principal amount of not more than \$19,000,000.

Section 5. Public Hearing. The City Council shall hold a public hearing on [September 17], 2013, to receive input from the public with respect to (a) the issuance of the Bonds and (b) the potential economic impact that the improvements, facilities, or properties to be financed in whole or in part with proceeds of the Bonds will have on the private sector, which hearing date shall not be less than fourteen (14) days after notice of the public hearing is first published and shall not be sooner than thirty (30) days or later than five (5) business days before the first publication of the Notice of Election as described in this Resolution, such notice to be published (i) once a week for two consecutive weeks in The Daily Herald, a newspaper of general circulation within the City, (ii) on the Utah Public Meeting Notice Website created under Section 63F-1-701, Utah Code Annotated 1953, as amended, and (iii) on the Utah Legal Notices website ([www.utahlegals.com](http://www.utahlegals.com)) created under Section 45-1-101, Utah Code Annotated 1953, as amended, and shall cause a copy of this Resolution to be kept on file in the office of the City Recorder in Pleasant Grove, Utah, for public examination during the regular business hours of the City until at least thirty (30) days from and after the date of publication thereof. The “Notice of Public Hearing” shall be in substantially the following form:

## NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN pursuant to the provisions of the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated 1953, as amended, that on August 20, 2013, the City Council (the "Council") of Pleasant Grove City, Utah (the "City"), adopted a resolution (the "Resolution") in which it authorized the calling of an election (the "Election") concerning the issuance of the City's General Obligation Bonds (the "Bonds") and called a public hearing to receive input from the public with respect to (a) the issuance of the Bonds and (b) any potential economic impact that the improvements, facilities or properties financed in whole or in part with the proceeds of the Bonds (see below) may have on the private sector.

### TIME, PLACE, AND LOCATION OF PUBLIC HEARING

The Council shall hold a public hearing on Tuesday, September 17, 2013, at the hour of 6:00 p.m. at 86 E. 100 So., Pleasant Grove, Utah. The purpose of the hearing is to receive input from the public with respect to (a) the issuance of the Bonds and (b) any potential economic impact that the improvements, facilities, or properties financed in whole or in part with the proceeds of the Bonds may have on the private sector. All members of the public are invited to attend and participate.

### PURPOSE FOR ISSUING THE BONDS, MAXIMUM AMOUNT AND SECURITY

The Bonds are to be issued in the aggregate principal amount of not to exceed \$19,000,000 for the purpose of financing all or a portion of the costs of constructing and furnishing a new fire station, police station and justice court facility and all related improvements, and paying costs of issuance of the Bonds. The Bonds shall be secured by ad valorem property taxes of the City to the extent authorized by law.

The Bonds may be issued in one or more series and be sold from time to time, all as the Council may determine.

DATED this August 20, 2013.

/s/ Kathy Kresser  
City Recorder

Section 6. Notice of Election. In accordance with Section 11-14-202 of the Act, a Notice of the Bond Election shall be (i) published in The Daily Herald three (3) times, once a week for three (3) consecutive weeks, with the first publication being not less than twenty-one (21) nor more than thirty-five (35) days before the Bond Election, (ii) posted on the Utah Legal Notices website ([www.utahlegals.com](http://www.utahlegals.com)) and (iii) posted on the Utah Public Meeting Notice website (<http://pmn.utah.gov>).

In addition, the Election Officer (defined herein) is to (i) publish the sample ballot immediately before the election in The Daily Herald, as required in Section 20A-5-405 of the Act and (ii) publish notice of and perform the election voting device and tabulation equipment test procedures as required by Section 20A-3-201 and Section 20A-4-104 of the Act.

All such election notices shall be given in substantially the following form (with such completion, amendments, updates, changes, additions or alterations as may be required to conform such notices to the Act (including amendments thereto prior to such publication) and actual election information or calendar items to be confirmed prior to the first publication of such notice):

## ELECTION NOTICE

To all qualified electors of Pleasant Grove City, Utah:

Take notice that on November 5, 2013, a special bond election (the “Bond Election”) will be held in Pleasant Grove City, Utah (the “City”), in conjunction with the general election to be held that day at the places set out below for the purpose of submitting to the qualified electors of the City the proposition contained in the following ballot proposition:

OFFICIAL BALLOT PROPOSITION FOR PLEASANT GROVE CITY, UTAH  
SPECIAL BOND ELECTION

NOVEMBER 5, 2013

/s/ Kathy Kresser  
City Recorder

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PROPOSITION

Shall the City Council of Pleasant Grove City, Utah (the “City”), be authorized to issue General Obligation Bonds in an amount not to exceed Nineteen Million Dollars (\$19,00,000) (the “Bonds”) for the purpose of paying all or a portion of the costs of constructing and furnishing a new fire station, police station and justice court facility and all related improvements, and for payment of expenses reasonably incurred with the construction of said facilities and the authorization and issuance of the Bonds; said Bonds to be due and payable in not to exceed twenty-three (23) years from the date of issuance of the Bonds?

Property Tax Cost of Bonds. If the Bonds are issued as planned, an annual property tax to pay debt service on the Bonds will be required over a period of twenty (20) years in the estimated amount of \$98.00 (approximately \$8.17 per month) on a \$198,000 residence and in the estimated amount of \$178.00 on a business property having the same value.

The foregoing information is only an estimate and is not a limit on the amount of taxes that the City may be required to levy in order to pay debt service on the Bonds. The City is obligated to levy taxes to the extent provided by law in order to pay the Bonds.

FOR THE ISSUANCE OF BONDS

AGAINST THE ISSUANCE OF BONDS

Voting at the special bond election shall be by electronic ballots and other ballot forms.

For purposes of this special bond election, the polling places for the Bond Election are as follows

<u>Voting Precincts</u>	<u>Polling Place</u>
PG 01, 01S, 11 and PG 09, 14	Manila Elementary 1726 North 600 West Pleasant Grove, Utah 84062
PG 02, 03, 04, 05, 05S, 06, 07,08,10,12 and 13	Pleasant Grove City Community Center 547 South Locust Ave. Pleasant Grove, Utah 84062

The polls will be open from 7:00 a.m. to 8:00 p.m.

There will be no special registration of voters for the Bond Election and the official register last made or revised shall constitute the register for the Bond Election. The Utah County Clerk will make available at the above-described polling places, a registration list or copy thereof listing all registered electors entitled to use such voting places.

Voting will be allowed to take place at the times, places, and manner as provided by the Utah Election Code, Title 20A, Utah Code Annotated 1953, as amended. For information about alternate times and forms of voting (including by absentee ballot and early voting) and information on registering to vote, voters may contact the office of the Utah County Clerk at the Utah County Offices at 100 East Center Street, Provo, Utah, phone number (801) 851-8100. Pursuant to Section 20A-3-604, Utah Code Annotated 1953, as amended, the schedule for early voting including dates, times and locations, shall be noticed and published by the Utah County Clerk.

NOTICE is given that on Tuesday, November 19, 2013, that being a day no sooner than seven (7) days and no later than fourteen (14) days after the Bond Election, the City Council of the City will meet at its regular meeting place at 6:00 p.m. to canvass the returns and declare the results of the Bond Election.

Pursuant to applicable provisions of Utah State law, the period allowed for any contest of the Bond Election shall end forty (40) days after November 19, 2013 (the date on which the returns of the Bond Election are to be canvassed and the results thereof declared). No such contest shall be maintained unless a complaint meeting the requirements of applicable law is filed with the Clerk of the District Court of Utah County within the prescribed forty (40) day period.



Section 7. Mailing of Voter Information Pamphlet. The Council hereby authorizes the City Recorder of the City (the “City Recorder”) to mail at least seven (7) but not more than thirty (30) days before the scheduled Bond Election, a voter information pamphlet to each household with a registered voter who is eligible to vote on the Bonds. Said voter information pamphlet shall include: (a) the date and place of the Bond Election, (b) the hours during which the polls will be open, (c) the title and text of the ballot proposition, and (d) an explanation of the property tax impact, if any, on the issuance of the Bonds including (i) expected debt service on the Bonds to be issued, (ii) a description of the purpose, remaining principal balance, and maturity date on any outstanding general obligation bonds of the City, (iii) funds other than property taxes available to pay debt service on general obligation bonds, (iv) timing and expenditure of Bond proceeds, (v) property values and (vi) any additional information the Council determines may be useful to explain the property tax impact of issuance of the Bonds.

Section 8. Election Supplies and Ballots. The ballots to be used at the Bond Election shall comply in all respects with the requirements of the Act at the time of the Bond Election, including, but not limited to, Title 20A, Chapter 6 and Section 11-14-206 of the Act, and the proposition and election instructions with respect to the Bond Election shall be in substantially the form contained in the Election Notice set forth in Section 6 hereof.

Section 9. Qualified Electors. Only registered, qualified electors of the City eighteen (18) years of age or older shall be permitted to vote at the Bond Election.

Section 10. Challenged Electors. Any person seeking to vote at any polling place designated for the conduct of the Bond Election whose qualifications to vote are challenged for reasons indicated by Section 20A-3-202(1)(b) of the Act by a poll worker or by any other person, shall be allowed to vote with a provisional ballot and the counting of that person’s vote shall be determined in accordance with applicable law.

When a person’s right to vote is challenged as provided in the paragraph above, the poll worker shall follow the procedures set forth in Section 20A-3-105.5 of the Act.

Section 11. Appointment of Election Officials and an Election Officer. The election officials shall each be a qualified elector of the City. Pursuant to Sections 20A-1-102 and 20A-5-400.5 of the Act, the Utah County Clerk will act as the election officer (the “Election Officer”). The City Recorder or other officials of the City are hereby directed and authorized to coordinate with the Election Officer as required for the Bond Election. The Election Officer shall be authorized and directed to give appropriate notices as required by the Act.

Section 12. Absentee Ballots/Early Voting. Any qualified elector of the City may vote by absentee ballot in accordance with Section 20A-3-301, et. seq. and, if applicable, Section 20A-3-401 et seq. of the Act. In addition, early voting in connection with the Bond Election shall be permitted as designated by the Election Officer in conformance with the Act.

Section 13. Canvass. The ballots shall be counted and the results delivered to the City in accordance with the procedures of Title 20A, Chapter 4, Part 1 and Part 2, of the Act. The Council shall meet as a Board of Canvassers no sooner than seven (7) nor later than fourteen (14) days after the date of said election, currently set for Tuesday, the 19<sup>th</sup> day of November, 2013, at 6:00 p.m., at the regular meeting place of the Council in Pleasant Grove, Utah, and if the majority of the votes cast at the Bond Election are in favor of the proposition submitted, then the City Recorder shall cause an entry of that fact to be made upon its minutes. Thereupon the Council shall be authorized and directed to issue such Bonds.

Section 14. Registration of Electors. The Election Officer shall prepare such official registers and/or posting lists of voters as required by Section 20A-5-401 of the Act, for each respective polling place that will participate in the Bond Election. The Election Officer shall also make available at each polling place herein established for the conduct of said election, registration lists, or copies thereof, listing all registered electors entitled to use such voting place.

Section 15. Severability. It is hereby declared that all parts of this resolution are severable, and if any section, clause, or provision of this resolution shall, for any reason, be held to be invalid or unenforceable, the invalidity or unenforceability of any such section, clause, or provision shall not affect the remaining sections, clauses, or provisions of this resolution.

Section 16. Conflict. All resolutions, orders, and regulations or parts thereof heretofore adopted or passed which are in conflict herewith are, to the extent of such conflict, hereby repealed. This repealer shall not be construed so as to revive any resolution, order, regulation, or part thereof heretofore repealed.

Section 17. Captions. The headings herein are for convenience of reference only and in no way define, limit, or describe the scope or intent of any provisions or sections of this resolution.

Section 18. Recording of Resolution; Effective Date; Notice to Lieutenant Governor and Election Officer. Immediately after its adoption, this Resolution shall be signed by the Mayor and City Recorder, shall be recorded in a book for that purpose, and shall take immediate effect. The City Recorder shall immediately furnish a certified copy of this Resolution to the Lieutenant Governor and the Utah County Clerk in accordance with Section 11-14-201 of the Act by no later than August 22, 2013, a date at least 75 days before the Bond Election.

Section 19. Further Authority. The Council hereby authorizes the Mayor or the City Administrator to make changes to any notice or the ballot proposition described herein to cure any ambiguity or defect therein or to make any other changes to such notice or ballot proposition as may be required or allowed by the laws of the State of Utah.

PASSED AND APPROVED this August 20, 2013.

(SEAL)

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

ATTEST:

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

Pursuant to motion duly made and seconded, the meeting was adjourned.

(SEAL)

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

ATTEST:

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

STATE OF UTAH                    )  
  : ss.  
COUNTY OF UTAH                )

I, Kathy Kresser, hereby certify that

(a) I am the duly qualified and acting City Recorder of Pleasant Grove City, Utah;

(b) the above and foregoing constitutes a true and correct copy of a portion of the minutes of a regular meeting of the City Council of Pleasant Grove City, Utah, including a resolution adopted at said meeting held on August 20, 2013, as said minutes and resolution are officially of record in my possession;

(c) a certified copy of the within Resolution was filed with the Lt. Governor and the Utah County Clerk, as Election Officer, as described herein;

(d) the Resolution, with all exhibits attached, was deposited in my office on August 20, 2013;

(e) pursuant to the Resolution, a Notice of Public Hearing will be (i) published once each week for two consecutive weeks in The Daily Herald, a newspaper having general circulation in the City, with the affidavit of such publication being attached upon availability, (ii) posted on the Utah Public Notice website (<http://pmn.utah.gov>); and (iii) posted on the Utah Legal Notices website ([www.utahlegals.com](http://www.utahlegals.com)); and

(f) pursuant to the Resolution, an Election Notice will be (i) published once each week for three consecutive weeks in The Daily Herald, a newspaper having general circulation in the City, with the affidavit of such publication being attached upon availability, (ii) posted on the Utah Legal Notices website ([www.utahlegals.com](http://www.utahlegals.com)) and (iii) posted on the Utah Public Notice website (<http://pmn.utah.gov>).

IN WITNESS WHEREOF, I have hereunto subscribed my official signature and affixed the seal of Pleasant Grove City, Utah, this August 20, 2013.

(SEAL)

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

EXHIBIT A

CERTIFICATE OF COMPLIANCE WITH OPEN MEETING LAW

I, Kathy Kresser, the undersigned City Recorder of Pleasant Grove City, Utah (the "City"), do hereby certify, according to the records of the City in my official possession, and upon my own knowledge and belief, that in accordance with the requirements of Section 52-4-202, Utah Code Annotated 1953, as amended, I gave not less than twenty-four (24) hours public notice of the agenda, date, time, and place of the public meeting, held on August 20, 2013, by the City as follows:

(a) By causing a Notice, in the form attached hereto as Schedule 1, to be posted at the City's principal offices on August 19, 2013, at least twenty-four (24) hours prior to the convening of the meeting, said Notice having continuously remained so posted and available for public inspection until the completion of the meeting;

(b) By causing a copy of such Notice, in the form attached hereto as Schedule 1, to be delivered to The Daily Herald on August 19, 2013, at least twenty-four (24) hours prior to the convening of the meeting; and

(c) By causing a copy of such Notice to be posted on the Utah Public Meeting Notice website (<http://pmn.utah.gov>) at least twenty-four (24) hours prior to the convening of the meeting.

In addition, the Notice of 2013 Annual Meeting Schedule for the Issuer (attached hereto as Schedule 2) was given specifying the date, time and place of the regular meetings of the City Council to be held during the year, by causing said Notice to be (i) posted on January 2, 2013, at the principal office of the City Council, (ii) provided to at least one newspaper of general circulation within the Issuer on January 2, 2013, and (iii) published on the Utah Public Notice Website (<http://pmn.utah.gov>) during the current calendar year.

IN WITNESS WHEREOF, I have hereunto subscribed my official signature this August 20, 2013.

(SEAL)

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

SCHEDULE 1  
NOTICE OF MEETING

SCHEDULE 2

NOTICE OF ANNUAL MEETING SCHEDULE

## PROOF OF PUBLICATION OF NOTICE OF PUBLIC HEARING

Attached to this page is the Proof of Publication, indicating by the affidavit of the publisher that the Notice of Public Hearing which was contained in the Resolution adopted by the City Council on the 20th of August, 2013, was published once a week for two (2) weeks in The Daily Herald.

## PROOF OF PUBLICATION OF ELECTION NOTICE

Attached to this page is the Proof of Publication, indicating by the affidavit of the publisher that the Election Notice which was contained in the Resolution adopted by the City Council on August 20, 2013, was published once a week for three (3) consecutive weeks in The Daily Herald.

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**CITY COUNCIL  
STAFF REPORT**

**Meeting Date: August20, 2013**

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**Proposed Text  
Amendments to  
Section 10-19-7G  
Temporary Banner  
Signs**

**Public Hearing**

**APPLICANT:**

Dennis Smith

**ATTACHMENT:**

Proposed ordinance

**REPORT BY:**

Ken Young, Community  
Development Director

**BACKGROUND**

In September 2012, the City Council approved an amendment to the City Code allowing restricted display of temporary banner signs on school properties. Recently, one of the commercial businesses displaying assigns at schools has requested a provision to allow for rigid type signs that meet the same size and location requirements as banners.

**ANALYSIS**

The applicant has requested that the rigid type of sign that he has displayed at schools be a permitted sign. Instead of using canvas or other banner type materials, his more rigid signs are of a firmer, more durable product. In supporting his request, Mr. Smith states that this type of sign requires less maintenance and will present a more professional appearance while the sign is displayed. Staff has no concerns over the type of materials used.

In desiring to be able to use the sign for longer periods, he also requests that the display period be lengthened beyond 12 months. Since the nature of this type of sign is intended to be temporary, staff recommends that the 12 month limitation remain, but that it apply to a sign in the same location. In other words, the sign may be displayed longer if it is moved to another permitted location.

The applicants of last year's amendment which set up the provisions for school banners, the John Hancock PTA, have indicated to staff that they do not support this request. Their intent with school banners is that they are only permitted on a temporary basis, and are concerned with that this proposal could create a situation for permanent signage in certain locations.

**RECOMMENDATIONS**

The Planning Commission reviewed this request on July 11, 2013 and recommend that the City Council approve the text amendments to Section 10-19-7G, as shown in the attached proposed ordinance.

**Staff Recommendation:** Although the Planning Commission has recommended deleting the requirement for a maximum of 12 months for a sign to be in one location (10-19-7G-4e), Staff still recommends that this provision remain intact.

If the ordinance is approved, staff recommends that letter “e” be amended as follows:

**e. Temporary signs** ~~May~~ not be displayed for more than 12 months **in the same location.**

### **MODEL MOTIONS**

**Approval** – “I move the City Council approve the proposed text amendments to Section 10-19-7G of the Pleasant Grove City Code regarding temporary school signs, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

**Continue** – “I move the City Council continue the review of the proposed amendments to Section 10-19-7G of the Pleasant Grove City Code regarding temporary school signs until (give date), based on the following findings:”

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

**Denial** – “I move the City Council deny the proposed amendments to Section 10-19-7G of the Pleasant Grove City Code regarding temporary school signs of the Pleasant Grove City Code based on the following findings:”

1. List findings for denial...

**ORDINANCE NO. 2013-27**

**AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH; AMENDING TITLE 10 CHAPTER 19, SECTION 7, SUBSECTION G, REGARDING TEMPORARY OFF PREMISES BANNER SIGNS AT PUBLIC AND NON-PROFIT SCHOOLS CHARTERED BY UTAH STATE; DENNIS SMITH (APPLICANT).**

**WHEREAS**, the legislative body has previously adopted ordinances intended to regulate commercial signage within the City; and

**WHEREAS**, the legislative body has indicated a need for amendments to provide for the permitting of temporary banner signs on school property fences that front a public street; and

**WHEREAS**, on July 11, 2013 the Pleasant Grove City Planning Commission held a public hearing to consider the proposed amendments to the Pleasant Grove City Municipal Code; and

**WHEREAS**, at its public hearing the Planning Commission decided that the requested amendments to the Pleasant Grove Municipal Code are in the public's interest and consistent with the goals and policies of the General Plan; and

**WHEREAS**, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendments to the Pleasant Grove Municipal Code be approved; and

**WHEREAS**, on August 20, 2013 the Pleasant Grove City Council held a public hearing to consider the request; and

**WHEREAS**, at its meeting the Pleasant Grove City Council was satisfied that the amendments to the Pleasant Grove Municipal Code are in the best interest of the public and consistent with the goals and policies of the General Plan.

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

**SECTION 1:** Section 10-19-7G of the Pleasant Grove Municipal Code is hereby amended as follows:

- G. Temporary Banner Signs: The following categories of temporary banner signs are allowed:
1. General commercial banners are permitted under the following conditions:
    - a. Promotions, retail sales, and events, etc., may be displayed up to twenty four (24) weeks per calendar year upon receiving a temporary sign permit from the community development department. A temporary sign permit is required for each separate time period used. Minimum time frame is two (2) weeks for each permit period;

- b. Must be mounted or displayed on the face of the building or retail space, monument sign or freestanding sign associated with the site the business is located;
  - c. Each business is allowed only one banner per permit at a time;
  - d. The banner cannot exceed thirty two (32) square feet in area; and
  - e. The property owner's signed affidavit shall be required with the sign permit.
2. Community/downtown based activity signs or event banners, for any single purpose or event. In cases where a private property owner wishes to help provide community based advertisement, such as for the downtown village theater, then the owner must follow the provisions of this chapter, and this type of temporary signage is allowed under the following conditions:
    - a. Submittal of a temporary sign permit;
    - b. Banner type signs, no larger than one hundred twenty (120) square feet in area, which announce holidays, shows, and events from the downtown village zoning district, and other public interest events, including those sponsored by nonprofit organizations;
    - c. May not be displayed for more than thirty (30) days; however, the community development director may approve these signs for longer terms subject to review on a ninety (90) day basis;
    - d. May be located or displayed on the face of a municipal building with city approval. The sign applicant may locate these signs on private property, with the consent of the property owner, as long as all other provisions under this chapter are met;
    - e. No more than one sign per event, identity or function, per location;
    - f. Sign must be placed in such a way as to not block the view of permanent streetscapes, such as planter beds, markers, etc.;
    - g. No such sign shall be attached or adjacent to a city marker or monument.
  3. Bankruptcy or going out of business promotions banner signs may be displayed for ninety (90) consecutive days. Each business may only have one such display per business license.
  4. Public and non-profit schools chartered by Utah State may display off premises **banner temporary (banner or rigid type)** signs on fences within the school property which do not front on a public street. Off premises advertising banner signs on fences that front on a public street may be permitted with the following restrictions:
    - a. **Banners Temporary signs** may cover no more than 10% of the fence surface that fronts a public street.
    - b. The **banner temporary sign** size may not exceed eighteen (18) square feet in area.
    - c. **Banners Temporary signs** must be spaced at least 6 feet apart and may not be stacked on top of each other.
    - d. **Banners Temporary signs** must be kept in good condition.
    - e. ~~May not be displayed for more than 12 months.~~
    - f. **Banners Temporary signs** may not advertise for any alcohol, tobacco, or sexually oriented business.

- g. **Banners Temporary signs** may not be displayed on or near gates and fence openings.
- h. **Banners Temporary signs** may not be displayed within clear vision areas, as defined in Section 10-15-10.

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

**SECTION 3: EFFECTIVE DATE.** This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

**SECTION 4: APPROVED AND ADOPTED AND MADE EFFECTIVE** by the City Council of Pleasant Grove City, Utah County, Utah, this 20<sup>th</sup> day of August, 2013.

ATTEST:

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

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

(SEAL)

**ORDINANCE NO. 2013-27**

**AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH; AMENDING TITLE 10 CHAPTER 19, SECTION 7, SUBSECTION G, REGARDING TEMPORARY OFF PREMISES BANNER SIGNS AT PUBLIC AND NON-PROFIT SCHOOLS CHARTERED BY UTAH STATE; DENNIS SMITH (APPLICANT).**

**WHEREAS**, the legislative body has previously adopted ordinances intended to regulate commercial signage within the City; and

**WHEREAS**, the legislative body has indicated a need for amendments to provide for the permitting of temporary banner signs on school property fences that front a public street; and

**WHEREAS**, on July 11, 2013 the Pleasant Grove City Planning Commission held a public hearing to consider the proposed amendments to the Pleasant Grove City Municipal Code; and

**WHEREAS**, at its public hearing the Planning Commission decided that the requested amendments to the Pleasant Grove Municipal Code are in the public's interest and consistent with the goals and policies of the General Plan; and

**WHEREAS**, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendments to the Pleasant Grove Municipal Code be approved; and

**WHEREAS**, on August 20, 2013 the Pleasant Grove City Council held a public hearing to consider the request; and

**WHEREAS**, at its meeting the Pleasant Grove City Council was satisfied that the amendments to the Pleasant Grove Municipal Code are in the best interest of the public and consistent with the goals and policies of the General Plan.

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

**SECTION 1:** Section 10-19-7G of the Pleasant Grove Municipal Code is hereby amended as follows:

- G. Temporary Banner Signs: The following categories of temporary banner signs are allowed:
1. General commercial banners are permitted under the following conditions:
    - a. Promotions, retail sales, and events, etc., may be displayed up to twenty four (24) weeks per calendar year upon receiving a temporary sign permit from the community development department. A temporary sign permit is required for each separate time period used. Minimum time frame is two (2) weeks for each permit period;

- b. Must be mounted or displayed on the face of the building or retail space, monument sign or freestanding sign associated with the site the business is located;
  - c. Each business is allowed only one banner per permit at a time;
  - d. The banner cannot exceed thirty two (32) square feet in area; and
  - e. The property owner's signed affidavit shall be required with the sign permit.
  
2. Community/downtown based activity signs or event banners, for any single purpose or event. In cases where a private property owner wishes to help provide community based advertisement, such as for the downtown village theater, then the owner must follow the provisions of this chapter, and this type of temporary signage is allowed under the following conditions:
  - a. Submittal of a temporary sign permit;
  - b. Banner type signs, no larger than one hundred twenty (120) square feet in area, which announce holidays, shows, and events from the downtown village zoning district, and other public interest events, including those sponsored by nonprofit organizations;
  - c. May not be displayed for more than thirty (30) days; however, the community development director may approve these signs for longer terms subject to review on a ninety (90) day basis;
  - d. May be located or displayed on the face of a municipal building with city approval. The sign applicant may locate these signs on private property, with the consent of the property owner, as long as all other provisions under this chapter are met;
  - e. No more than one sign per event, identity or function, per location;
  - f. Sign must be placed in such a way as to not block the view of permanent streetscapes, such as planter beds, markers, etc.;
  - g. No such sign shall be attached or adjacent to a city marker or monument.
  
3. Bankruptcy or going out of business promotions banner signs may be displayed for ninety (90) consecutive days. Each business may only have one such display per business license.
  
4. Public and non-profit schools chartered by Utah State may display off premises **banner temporary (banner or rigid type)** signs on fences within the school property which do not front on a public street. Off premises advertising banner signs on fences that front on a public street may be permitted with the following restrictions:
  - a. **Banners Temporary signs** may cover no more than 10% of the fence surface that fronts a public street.
  - b. The **banner temporary sign** size may not exceed eighteen (18) square feet in area.
  - c. **Banners Temporary signs** must be spaced at least 6 feet apart and may not be stacked on top of each other.
  - d. **Banners Temporary signs** must be kept in good condition.
  - e. **Temporary signs** ~~May~~ not be displayed for more than 12 months **in the same location**.
  - f. **Banners Temporary signs** may not advertise for any alcohol, tobacco, or sexually

oriented business.

- g. **Banners Temporary signs** may not be displayed on or near gates and fence openings.
- h. **Banners Temporary signs** may not be displayed within clear vision areas, as defined in Section 10-15-10.

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

**SECTION 3: EFFECTIVE DATE.** This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

**SECTION 4: APPROVED AND ADOPTED AND MADE EFFECTIVE** by the City Council of Pleasant Grove City, Utah County, Utah, this 20<sup>th</sup> day of August, 2013.

ATTEST:

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

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

(SEAL)

**CITY COUNCIL  
STAFF REPORT**

**Meeting Date: August 20, 2013**

**City Code Text  
Amendments to  
Chapter 10-14-24-3,  
The Grove  
Interchange Subdistrict**

**Public Hearing**

**APPLICANT:**  
Pleasant Grove City

- ATTACHMENTS:**
- Proposed ordinance amendments to Section 10-14-24-3

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

**BACKGROUND**

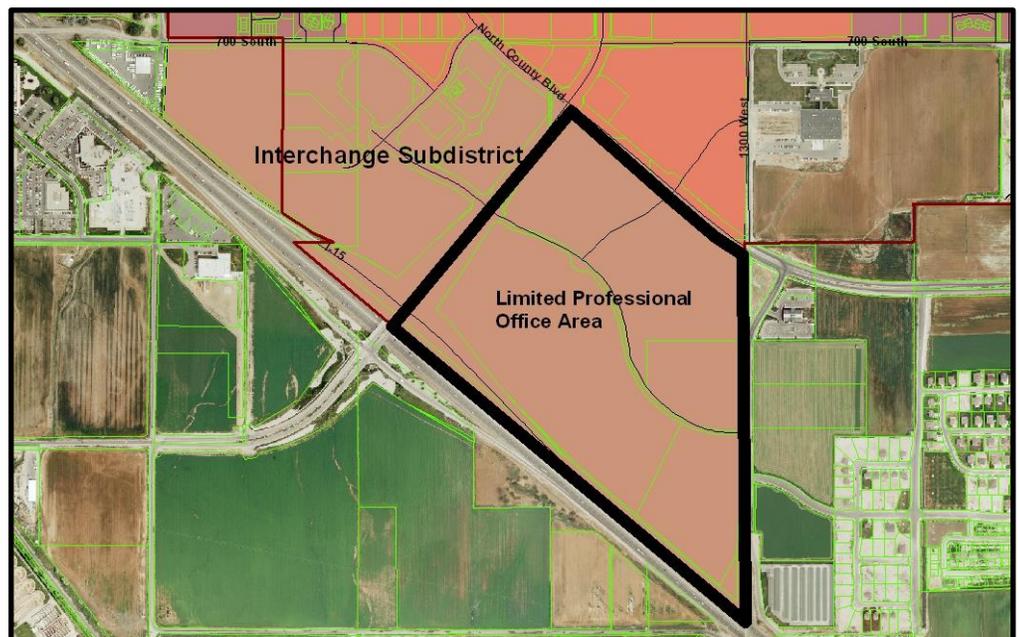
On May 7, 2013, the City Council passed a temporary zoning ordinance (moratorium) on the approval of developments with office space in the Grove Zone, Interchange subdistrict. The concern was there are certain areas adjacent to the freeway that the City would rather see developed with mostly retail commercial and other sales tax generating businesses, rather than mostly professional offices.

The Council asked staff to prepare an ordinance designating this intent.

**ANALYSIS**

The area south and east of Pleasant Grove Boulevard and North County Street has long been viewed as having the potential for high-end, quality commercial developments. Recent inquiries about this area by developers of professional offices has caused some concern that the City could lose prime sales tax generating properties to the development of professional offices, which are a permitted use in this zone and subdistrict.

The attached ordinance restricts professional office development within this area by making this use “limited to less than 50% of each individual project acreage within the identified area on Map 2, below”.



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### **RECOMMENDATION**

The Planning Commission reviewed this proposal on July 11, 2013 and recommend that the City Council **APPROVE** the proposed text amendments to Section 10-14-24-3, The Grove Interchange Subdistrict, of the Pleasant Grove City Code.

### **MODEL MOTIONS**

**Approval** – “I move the City Council approve the proposed text amendments to Section 10-14-24-3, The Grove Interchange Subdistrict, of the Pleasant Grove City Code; and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

**Continue** – “I move the City Council continue the review of the proposed text amendments to Section 10-14-24-3, The Grove Interchange Subdistrict, until (give date), based on the following findings:”

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

**Denial** – “I move the City Council deny the proposed text amendments to Section 10-14-24-3, The Grove Interchange Subdistrict, based on the following findings:”

1. List findings for denial...

**ORDINANCE NO. 2013-28**

**AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH; AMENDING TITLE 10, CHAPTER 14, SECTION 24, SUBSECTION 3, THE GROVE INTERCHANGE SUBDISTRICT, AMENDING PROVISIONS REGARDING A LIMITED PROFESSIONAL OFFICE AREA, ETC.; PLEASANT GROVE CITY (APPLICANT)**

**WHEREAS**, the legislative body has previously adopted ordinances intended to regulate the Grove Zoning District; and

**WHEREAS**, the City has indicated a need for amending various provisions regarding development requirements in the Grove Zone, Interchange subdistrict; and

**WHEREAS**, on July 11, 2013 the Pleasant Grove City Planning Commission held a public hearing to consider the amendments to the Grove Zone, Interchange subdistrict section of the Pleasant Grove City Municipal Code; and

**WHEREAS**, at its public hearing the Planning Commission decided that the requested amendments to the Grove Zoning District chapter of the Pleasant Grove Municipal Code are in the public's interest and consistent with the goals and policies of the General Plan; and

**WHEREAS**, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendments to the Grove Zone, Interchange subdistrict section of the Pleasant Grove Municipal Code, be approved; and

**WHEREAS**, on August 20, 2013 the Pleasant Grove City Council held a public hearing to consider the request; and

**WHEREAS**, at its meeting the Pleasant Grove City Council was satisfied that the amendments to the Pleasant Grove Municipal Code are in the best interest of the public and consistent with the goals and policies of the General Plan.

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

**SECTION 1:** Section 10-14-24-3 of the Pleasant Grove Municipal Code is hereby amended to read as follows:

**THE GROVE INTERCHANGE SUBDISTRICT:**

A. Purpose: The purpose of the grove interchange subdistrict is to promote the development of a regional center for retail, hotel/convention, and professional office uses with high quality architecture and site design, and to create an attractive gateway from I-15 into the city, creating a unique "signature image" for the city.

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

Heavy industrial uses.

Residential (except as referred to in subsection [10-14-1A4](#) of this chapter).

Sexually oriented businesses. (Ord. 2007-26, 6-5-2007)

C. Permitted And Conditional Uses:

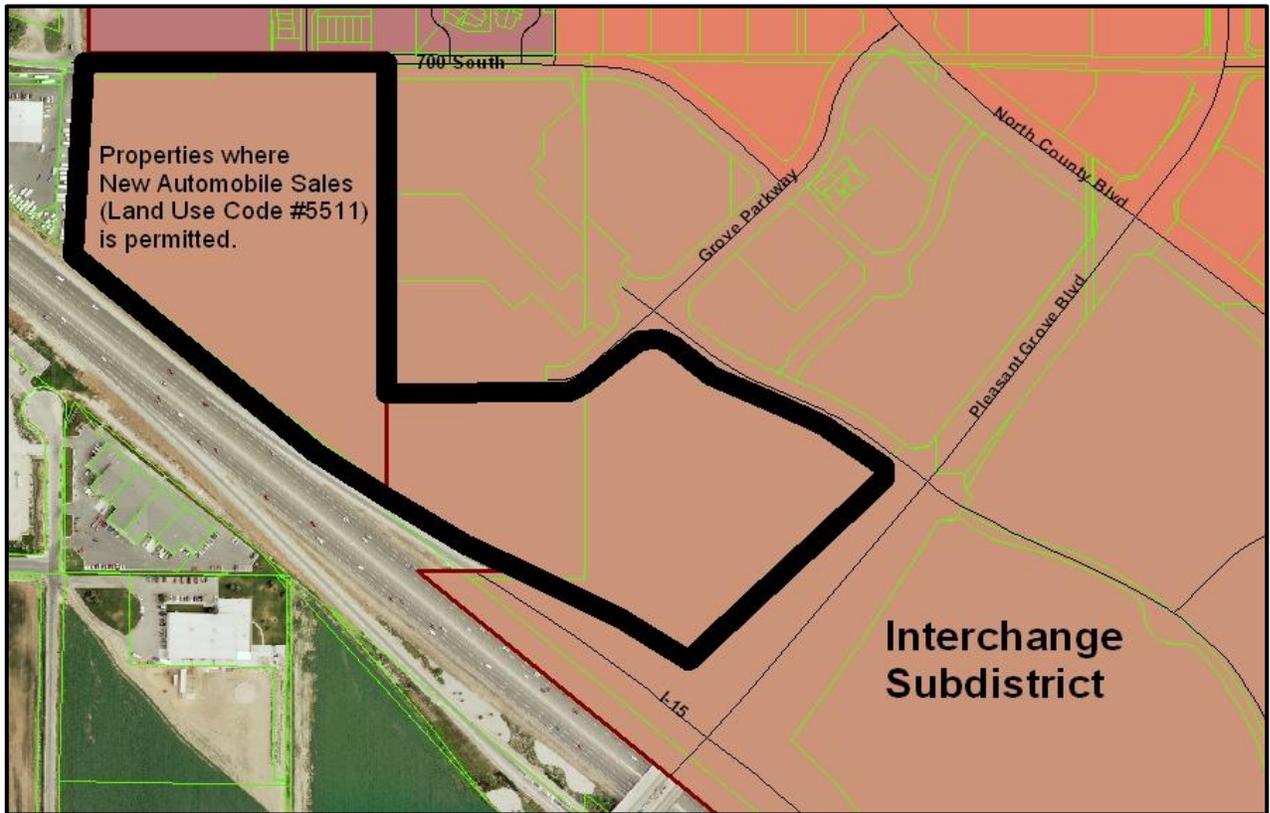
1. Land Use Code: Those uses or categories of uses as listed herein and no other are permitted in this zone. All other uses contained herein are listed by number as designated in the standard land use code published and maintained by the community development department. Specific uses are identified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

2. Permitted Principal Uses: The following principal uses and structures are permitted in this zone:

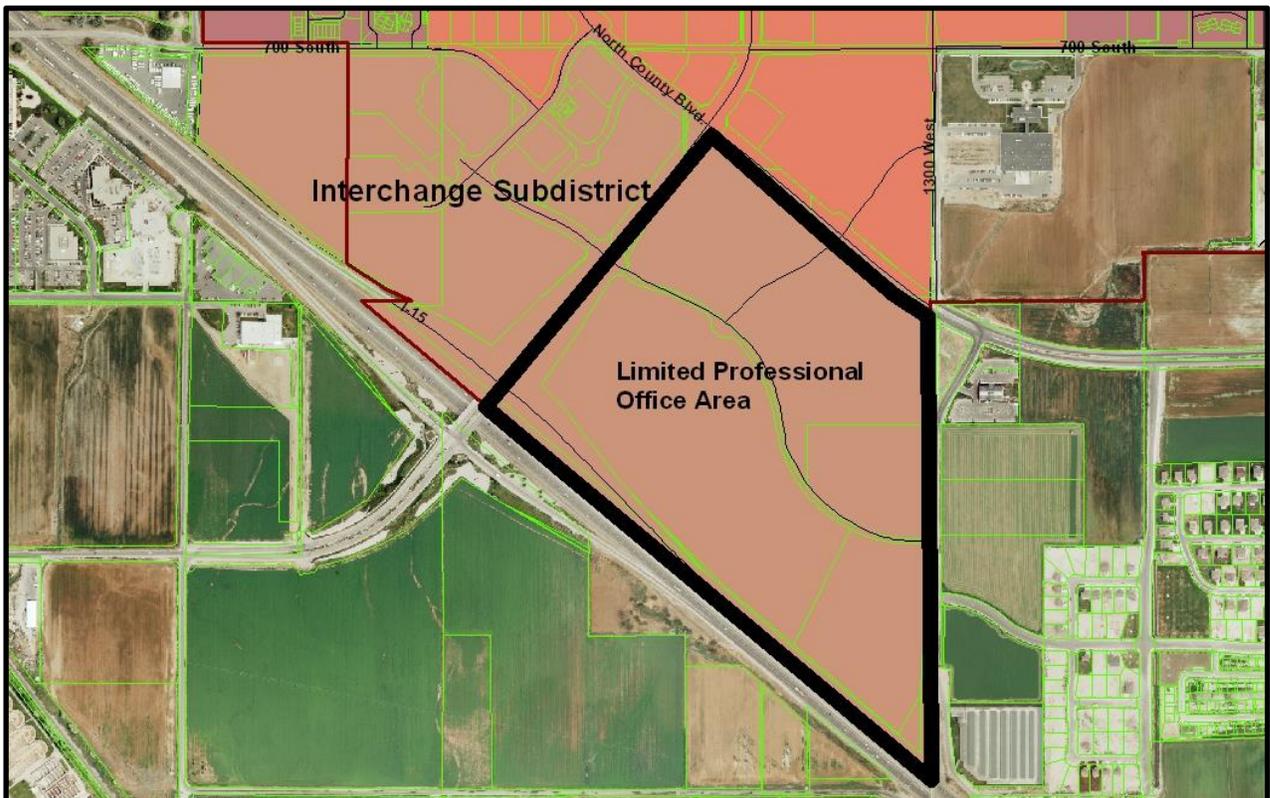
<u>Use Number</u>	<u>Use Classification</u>
1511	Hotels
1512	Motels and motor hotels (off street parking provided)
5230	Paint, glass and wallpaper (includes brushes, rollers, sprayers, etc.)
5240	Electrical supplies, except appliances
5250	Hardware and supplies
5310	Shopping centers
5311	Department stores (includes major and junior chains)
5511	Motor vehicles, automobiles (new, restricted to properties with 1-15 Freeway frontage, north of the Pleasant Grove Boulevard interchange – See Map 1, below)
5610	Men's and boys' clothing and furnishings
5620	Women's ready to wear
5630	Women's accessories and specialties
5640	Children's and infants' wear
5650	Family clothing

5660	Shoes
5670	Custom tailoring
5680	Furriers and fur apparel
5690	Retail trade; apparel and accessories
5710	Furniture, home furnishings and equipment
5720	Household appliances
5730	Radios, televisions and music sound systems and supplies
5740	Office equipment, furniture, machines and supplies
5810	Eating places, including quick service restaurants (excluding fast food, drive-up, and short order establishments)
5820	Drinking places (taverns within restaurants, bars within restaurants, nightclubs within restaurants, hotels, and convention centers only)
5910	Drug and proprietary
5940	Books, stationery, art and hobby supplies
5950	Sporting goods, bicycles and toys
5970	Jewelry
6110	Banking and bank related functions (except check cashing agencies and similar deferred deposit loan businesses)
6230	Beauty and barber services
6500	Professional services. (Limited to less than 50% of each individual project acreage within the identified area on Map 2, below)
6823	Professional schools (any school which is of college degree level including nurses, preparatory, seminaries, etc.)
7233	Convention halls

**MAP 1 – INTERCHANGE SUBDISTRICT NEW AUTOMOBILE SALES**



**MAP 2 – LIMITED PROFESSIONAL OFFICE AREA**



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

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

(Ord. 2011-6, 4-19-2011)

D. Design Standards: Buildings within the grove interchange subdistrict shall be designed as an integrated whole with a common theme and design treatments. (Ord. 2007-11, 3-6-2007)

E. Site Design:

1. Retail Complexes: Large retail complexes shall create internal circulation systems that are similar to streets and separate parking areas into smaller, discrete units.
2. Parking Areas: Internal accessways that are similar to streets shall divide the site into parking areas no greater than fifty five thousand (55,000) square feet (approximately 100 spaces).
3. Public Right Of Way: Internal accessways must connect to the public right of way at least every six hundred feet (600').
4. Travel Lanes: Each internal accessway shall have at least one auto travel lane of twelve feet (12') in each direction and shall include curb, gutter and six foot (6') sidewalk on both sides.
5. Parallel Parking: Parallel parking on internal accessways is allowed and shall be a minimum of eight feet (8') where provided. Curb extensions that are at least the full depth of the parking must be provided at the intersections of internal accessways with other accessways or public streets.

6. Dimensional Standards:

a. Minimum lot area: None.

b. Minimum setbacks:

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

(2) Rear: No requirement.

(3) Side: No requirement.

c. Maximum building height: Two hundred feet (200'). (Ord. 2007-30, 8-7-2007)

F. Parking:

1. Parking ratios and parking space dimensional requirements shall be in accordance with [chapter 18](#) of this title, except as modified herein.

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

G. Lighting:

1. Site lighting should be the minimum possible intensity to safely light the site and should be built to a pedestrian scale.
2. See section [10-15-44](#) of this title.

H. Signage: All signage shall be in accordance with the provisions of [chapter 19](#) of this title, except as herein modified.

I. Landscaping: Special standards for I-15 frontage: All lots or parcels abutting I-15 shall provide a forty foot (40') landscaped strip between the lot or parcel and the I-15 right of way. Said strip shall be provided with a berm at least four feet (4') in height and shall be planted with a mix of landscape elements, including deciduous trees, evergreen trees and ground cover sufficient to screen the site from the interstate and to soften the view from the lot or parcel to the interstate. (Ord. 2007-11, 3-6-2007)

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

**SECTION 3: EFFECTIVE DATE.** This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

**SECTION 4: APPROVED AND ADOPTED AND MADE EFFECTIVE** by the City Council of Pleasant Grove City, Utah County, Utah, this 20th day of August, 2013.

ATTEST:

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

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

(SEAL)

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## CITY COUNCIL STAFF REPORT

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Meeting Date: August 20, 2013

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### Pine Meadows Final Plat B

### Public Hearing

**APPLICANT:**

Tracy Flinders

**ADDRESS:**

4230 North 1100 West

**ZONE:**

R-R, Rural Residential

**GENERAL PLAN:**

Very Low Density  
Residential

**ATTACHMENTS:**

- Zoning Map
- Aerial Map
- Final Plat

**REPORT BY:**

Ken Young, Community  
Development Director

**BACKGROUND**

The applicant is requesting approval of a 4-lot final plat called Pine Meadows Plat B located at approximately 4230 North 1100 West in the R-R (Rural Residential) Zone.

The Planning Commission reviewed and approved the preliminary plat for this subdivision on April 11, 2013, subject to the approval of a city boundary adjustment for a portion of the property within the plat area that was within Cedar Hills (and also previously in Pleasant Grove). The boundary adjustment was approved by the City Council on May 21, 2013. The new city boundaries plat was recorded at the County on August 9, 2013.

**ANALYSIS**

This plat divides the existing property into four lots, all of which exceed the minimum ½ acre size in the R-R zone. Although the proposed cul-de-sac does not meet the originally approved vicinity plan for the area, with an extension of 4230 North extending to the west of 1100 West, the Planning Commission approved a new vicinity plan for the area. The new plan provides for another separate cul-de-sac to provide access to the area west of 1100 West (see attached plat).

**RECOMMENDATION**

Staff recommends that City Council *approve* the final plat, known as Pine Meadows Plat B, as currently proposed.

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### **MODEL MOTIONS**

**Approval** – “I move the Council approve the final plat, known as Pine Meadows 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....

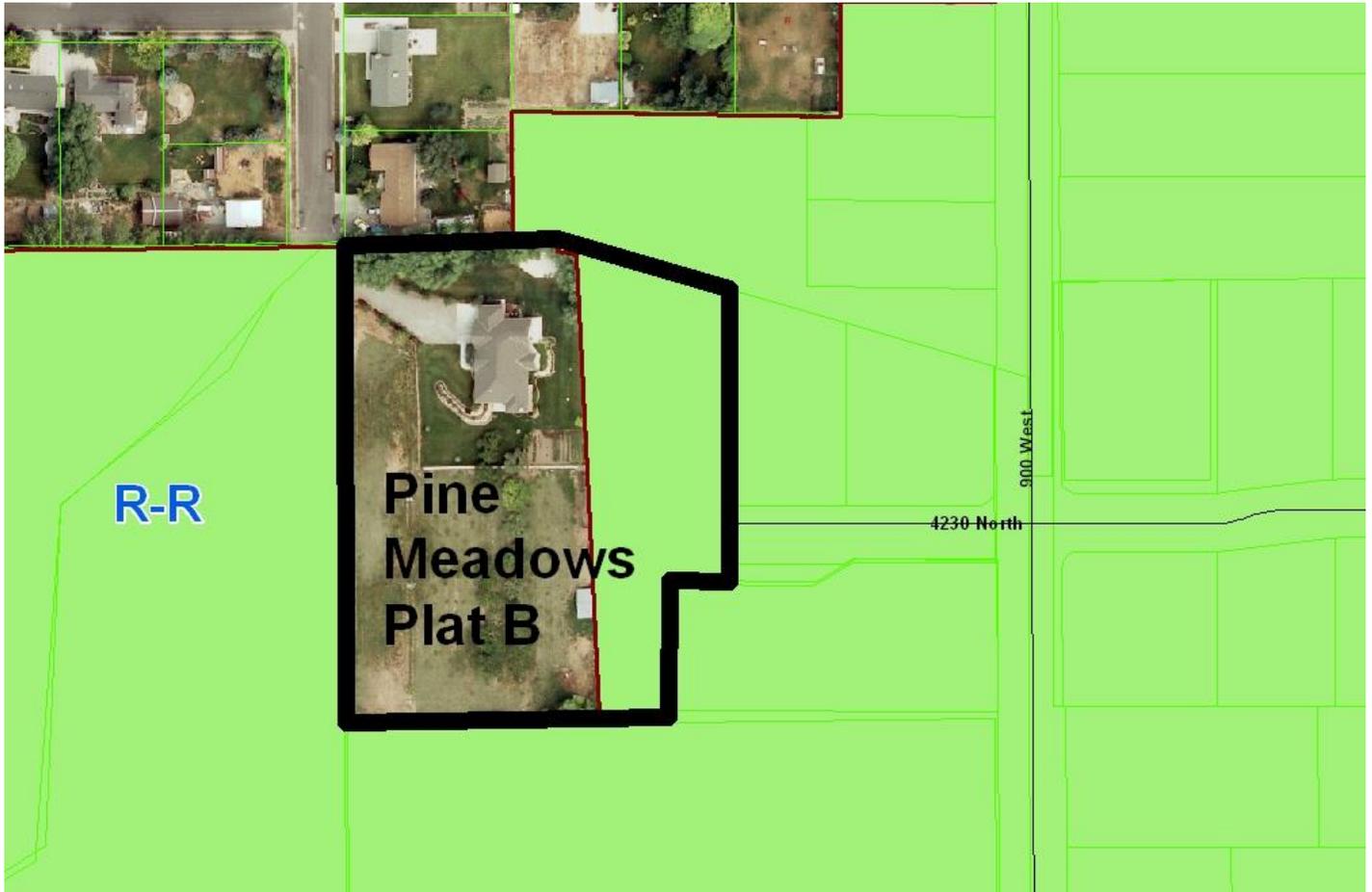
**Continue** – “I move the Council continue the review of the final plat, known as Pine Meadows Plat B (give date), based on the following findings:”

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

**Denial** – “I move the Council deny the final plat, known as Pine Meadows Plat B based on the following findings:”

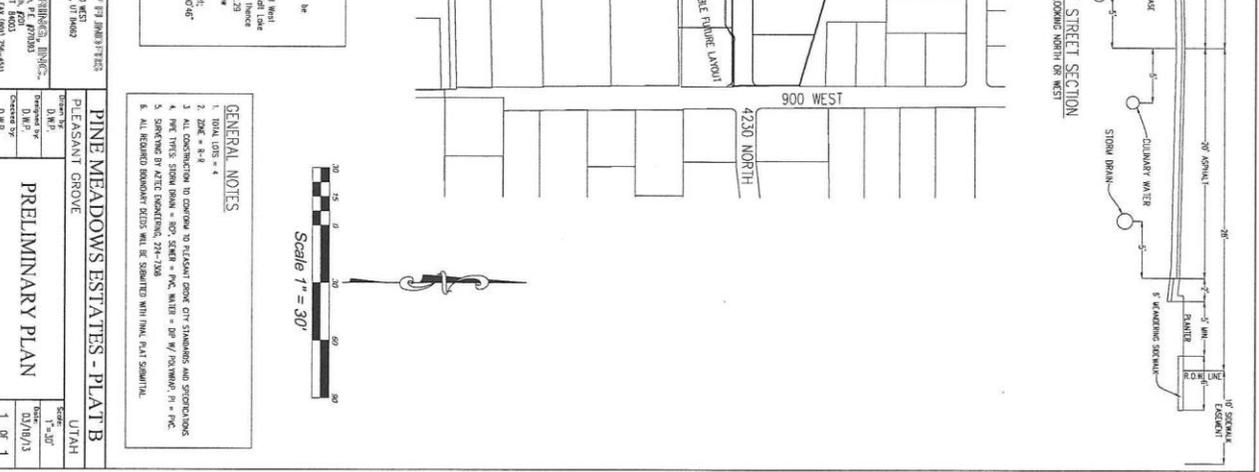
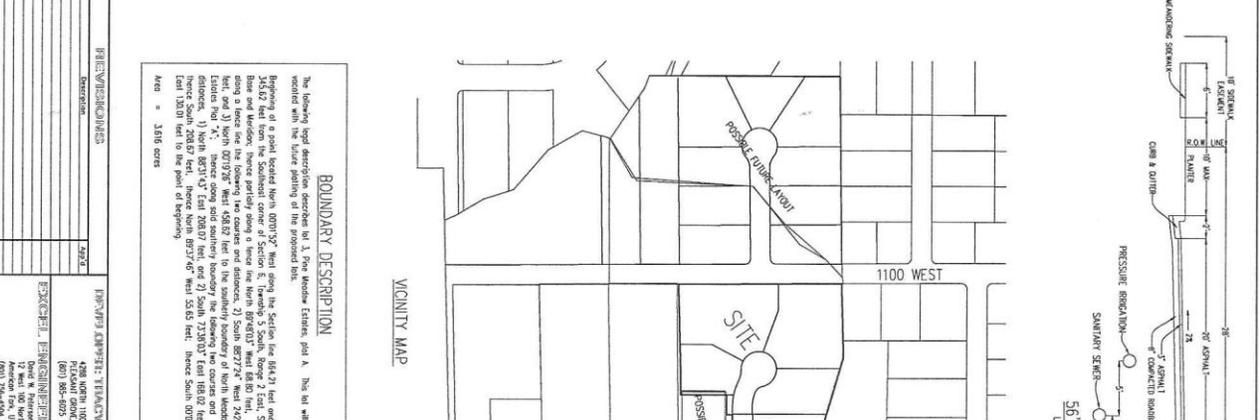
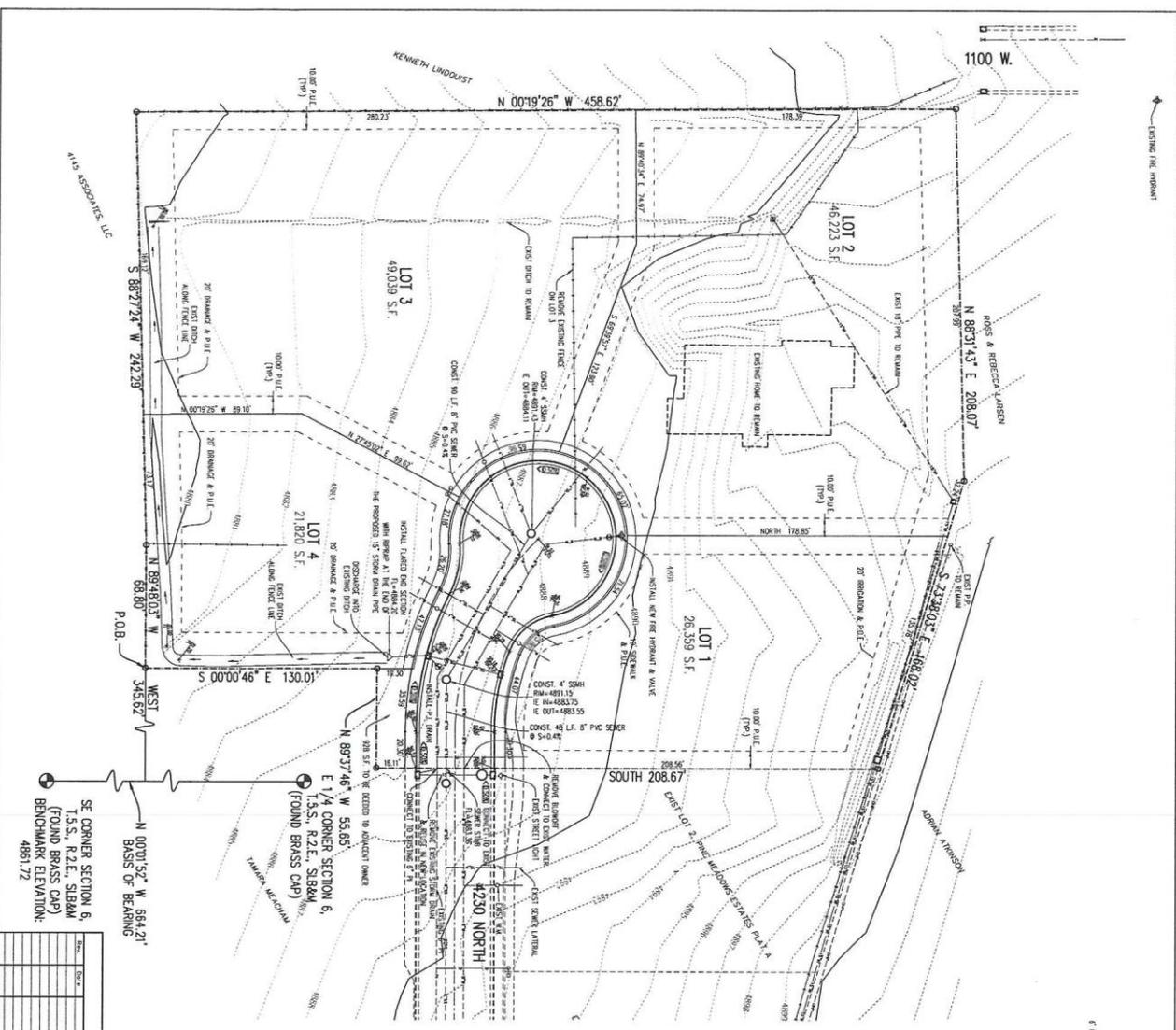
1. List findings for denial...

ZONING MAP



AERIAL MAP





**BOUNDARY DESCRIPTION**

The following legal description describes lot 3, Five Meadows Estates, plat A. This lot will be vacated with the future platting of the proposed plat.

Beginning of a point located North 00°01'52" West along the Section line 664.21 feet and West 345.62 feet from the Southeast corner of Section 6, Township 3 South, Range 2 East, Salt Lake Base and Meridian, thence generally down a curve near North 89°53'03" West 688.00 feet, thence North 89°53'03" West 21.820 feet to the southerly boundary of North Meadows Estates, Plat "A", thence down said southerly boundary the following two courses and distances, (1) North 88°31'01" East 208.07 feet, one (2) South 72°38'01" East 188.00 feet, East 120.00 feet to the point of beginning.

Area = 3.616 acres

- GENERAL NOTES**
1. 100% OVER = 4
  2. 20% = 4-8
  3. ALL CONSTRUCTION TO CONFORM TO HAZARD ZONE CITY STANDARDS AND SPECIFICATIONS
  4. 5. SURVEYED BY DATE INDICATED: 2/14/2020
  6. ALL REQUIRED BOUNDARY DEEDS SHALL BE SUBMITTED WITH FINAL PLAT SUBMITTAL.

DATE	BY	DESCRIPTION
		PRELIMINARY PLAN

<b>PREPARED BY:</b> ENGINEER: ERIC W. HARRIS, P.E. 12 West 100 South, Suite 200 Salt Lake City, UT 84115 (801) 264-4504, FAX (801) 264-4011	<b>CLIENT:</b> PINE MEADOWS ESTATES, PLLC 4240 NORTH 100 WEST PLEASANT GROVE, UT 84062 (801) 264-9989
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<b>PROJECT:</b> PINE MEADOWS ESTATES - PLAT B PLEASANT GROVE, UT	<b>DATE:</b> 01/09/23
--	--------------------------

**SE CORNER SECTION 6,  
T.3.S., R.2.E., S.84M  
(ROUND BRASS CAP)  
BENCHMARK ELEVATION:  
4861.72**

**WEST**

**1100 W.**

**4230 NORTH**

**900 WEST**

**56 STREET SECTION  
LOOKING NORTH OR WEST**

**CITY COUNCIL  
STAFF REPORT**

**Meeting Date: August 20, 2013**

**Loader Estates  
Final Plat**

**Public Hearing**

**APPLICANT:**

Jackson Jones

**ADDRESS:**

1100 East 450 South

**ZONE:**

R 1-9 Single Family  
Residential

**GENERAL PLAN:**

Medium Density  
Residential

**ATTACHMENTS:**

- Zoning Map
- Aerial Map
- Preliminary Plat

**REPORT BY:**

Ken Young, Community  
Development Director

Marcus Wager, Planning  
Intern

**BACKGROUND**

The applicant is requesting approval of a 3-lot final plat called Loader Estates located at approximately 1100 East 450 South in the R1-9 (Single Family Residential) Zone, with a General Plan designation of Medium Density Residential.

**ANALYSIS**

The proposed plat is to divide the existing property into 3 lots, all of which exceed the minimum 9,000 sq. ft. size in the R1-9 zone.

The lots are separated by 1100 East with lot 1 on the west side of the road and lots 2 and 3 on the east side of the road.

**RECOMMENDATION**

The Planning Commission reviewed and approved the preliminary plat on August 8, 2013. Staff recommends that the Council **approve** the final plat, known as Loader Estates with the following conditions.

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

**MODEL MOTIONS**

**Approval** – “I move the Council approve the final plat, known as Loader Estates, 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 Commission continue the review of the final plat, known as Loader Estates (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 Commission deny the final plat, known as Loader Estates based on the following findings:”

1. List findings for denial...

ZONING MAP

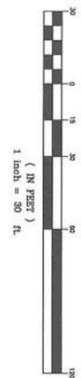


**AERIAL MAP**





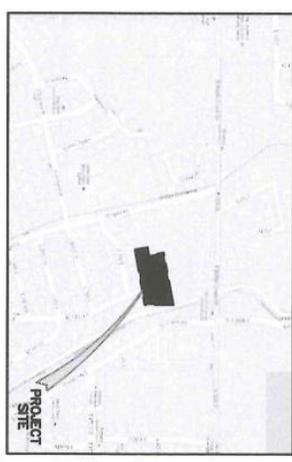
NORTH  
1" = 30'  
GRAPHIC SCALE



# Loader Estates - Residential 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

CURVE	LENGTH	RADIUS	CHORD DIST	CHORD BNG.	DELTA
C1	96.59'	500.00'	96.44'	S18°02'36"E	110°40'07"
C2	102.00'	528.00'	101.84'	S18°02'36"E	110°40'07"
C3	45.50'	472.00'	45.57'	S17°18'55"E	97°20'04"
C4	45.50'	472.00'	45.57'	S18°48'58"E	97°20'04"



ZONE = R1-9

TOTAL SUBDIVISION AREA = 2.23 ACRES  
TOTAL LOTS = 3 LOTS  
ROW AREA = 0.28 ACRES  
LOT AREA = 1.95 ACRES  
AVG. LOT AREA = 0.65 ACRES OR 28,314 sq. ft.  
DENSITY = 1.34 UNITS/ACRE

3 BROTHERS PLUS 1 LLC  
140480289

PAUCE ATTON G  
140480280

CRYSTAL LAPREAL  
OSCARSON  
140480246

CRYSTAL LAPREAL  
OSCARSON  
140480326

NORTHEAST CORNER  
TNS. REG. SUBM.  
PLAN

BASIS OF BEARING  
S00°19'26"E 2858.24'

450 SOUTH

1100 EAST

LE MONE, CYONEY &  
RYAN  
541530017

LE MONE, CYONEY &  
RYAN  
541530017

BRIDGERS, WILLIAM K &  
KAREN K  
541530004

TAYLOR, ADAM  
541530005

EDWARDS, AUSTIN N &  
ALEX  
541530006

BLACKHURST, JODI L  
541530007

PECK, LINDA B  
541530008

WEIGHT, ALEXANDER D &  
NATALIE M  
541530009

EAST 1/4 CORNER  
TNS. REG. SUBM.  
PLAN

### LEGEND

- FOUND SECTION COR. AS SHOWN
- SET 5/8" IRON PIN
- TO BE SET AT ALL LOT CORNERS
- FOUND CLASS I STREET MONUMENT
- FOUND CLASS II STREET MONUMENT
- PROPERTY BOUNDARY
- CENTERLINE
- RIGHT-OF-WAY LINE
- LOT LINE
- SECTION LINE
- PUBLIC UTILITY EASEMENT
- CALCULATED POINT (NOT SET)

Conditions of Approval

PROJECT ENGINEER & SURVEYOR

PROJECT DEVELOPER

Occupancy Restriction Notice

City Utilities Approval

Public Utilities Approval

Approval of this plat includes the public utility easements

SEAL

SEAL

PLATE NO. 104

DATE

PLATE NO.

DATE

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## CITY COUNCIL STAFF REPORT

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Meeting Date: August 20, 2013

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### Walker Landing "B" Final Plat

### Public Hearing

**APPLICANT:**

Knigh West Construction

**ADDRESS:**

140 South 600 East

**ZONE:**

R1-7, Single Family  
Residential

**GENERAL PLAN:**

High Density Residential

**ATTACHMENTS:**

- Zoning Map
- Aerial Map
- Approved Plat A
- Final Plat B

**REPORT BY:**

Ken Young, Community  
Development Director

**BACKGROUND**

The applicant is requesting to adjust boundary lines for a 4-lot final plat on .83 acres called Walker Landing Plat B, located at approximately 140 South 600 East in an R1-7 (Single Family Residential) Zone.

The final plat for Plat A was approved on April 11, 2013 by the Planning Commission, and the final plat was approved by the City Council on May 7, 2013.

**ANALYSIS**

Small adjustments to the lot lines are being proposed, mostly due to account for the small difference in the actual right-of way area along 100 South street.

There are no outstanding planning or engineering issues with this proposal.

**RECOMMENDATION**

The Planning Commission reviewed and approved the preliminary Plat B on August 8, 2013. Staff recommends that the Council **APPROVE** the final plat, known as Walker Landing Plat B, including the following conditions:

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

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### **MODEL MOTIONS**

**Approval** – “I move the Council approve the final plat, known as Walker Landing 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 Council continue the review of the final plat, known as Walker Landing 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 Council deny the final plat, known as Walking Landing Plat B, based on the following findings:”

1. List findings for denial...

ZONING MAP



AERIAL MAP







# PERMIT TO EXCEED NOISE RESTRICTIONS

Pursuant to the terms of Pleasant Grove Municipal Code Section 5-2B-E(2) I, Bruce W. Call, Mayor of Pleasant Grove City do hereby grant to STAKER PARSON COMPANIES for the purpose of constructing a UDOT Project improving and widening US 89 from 2000 North in Orem to the Intersection at Geneva Road in Pleasant Grove, specifically to conduct mainline rotomilling and paving activities on. Said activities will take place in the area of 1000 South to 300 East on State Street, in Pleasant Grove, an exemption from the noise decibel limits found in Section 5-2B-D based upon the following findings:

1. Said project is a special construction project as provided for in Section 5-2B-E and as such qualifies to be considered for an exemption.
2. The exemption is being requested because of the special nature of the event:
  - (a) It is necessary to work at night in order to minimize the traffic impacts on the traveling public during the day. If the project were not permitted to operate at night lane travel would need to be restricted during the day, thus negatively impacting traffic flow and traffic safety.
  - (b) Working at night increases the safety of both the construction workers and the traveling public.

Said permit is GRANTED subject to the following restrictions:

1. The construction noise will not exceed: 105 DBA during the time period from 10:00 p.m. to 7:00 a.m. as measured at a point 500 feet from the noise source.
2. Said permit shall be in effect for a time period not to exceed: 10 nights during the time period of August 25, 2013 to October 4, 2013.
3. Staker Parson Companies agrees to use best efforts to reduce the construction noise generated from their equipment and vehicles utilizing best practices methods for noise reduction.

Permit **GRANTED** this \_\_\_\_\_ day of August, 2013.

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Bruce W. Call  
Mayor