**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, July 16, 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.

***Please Note: One or more City Council Members will be participating in this meeting electronically.***

## AGENDA

**1. CALL TO ORDER**

**2. PLEDGE OF ALLEGIANCE**

**3. OPENING REMARKS**

**4. APPROVAL OF MEETING'S AGENDA**

**5. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)

***a.*** City Council and City Council Work Session Minutes.
No minutes to approve at this time.

***b.*** To consider for approval Change Order No 1 for the FY2012-13 Sewer Rehabilitation Project.

***c.*** To consider for approval paid vouchers for (July 10, 2013)

**6. OPEN SESSION**

**7. BUSINESS:**

**a.** Discussion/Approval on Republic Services solid waste/recycling contract.

**b.** Discussion on the Warnick Family request to rezone property from RR (Rural Residential) to R1-20 (Single Family 20,000 sq ft lot)

**c.** **Public Hearing** to receive public comment on the proposed boundary adjustment between Pleasant Grove City and the City of Cedar Hills and to consider for adoption an Ordinance **(2013-24)** approving the common boundary adjustment and providing for an effective date. The proposed area to be adjusted is owned by Justin and Alycia Earl, 3786 North (9540 North – County) Canyon Road (Serial #14:006:0233) Utah, *Presenter: Attorney Petersen*

**d.** **Public Hearing** to consider for adoption an Ordinance **(2013-25)** to amend Chapter 10-11G, Downtown Mixed Use Overlay Zone (DMU), of the Pleasant Grove City Code, amending provisions regarding the permitted use of multi-family units not attached to commercial, and an associated maximum density of

16 units per acre, etc. (Applicant: Zane Morris) **(OLD FORT, LITTLE DENMARK, AND STRING TOWN NEIGHBORHOOD)** *Presenter: Director Young*

**e.** To consider for approval the final plat for ROI Solutions Subdivision Plat A, located at approx. 1000 West Garden Drive in the C-G (Commercial General) (**MUD HOLE NEIGHBORHOOD)** *Presenter: Director Young*

**f.** To consider for adoption a Resolution (**2013-026)** authorizing the Mayor to sign a quit claim deed with Robert S. and Rachelle Conner for a temporary turn-around easement for property located at 1881 North 275 East, Lot #10, Young Estates Subdivision; and providing for an effective date. **(BIG SPRINGS NEIGHBORHOOD)** *Presenter: Engineer Lewis*

**g.** To consider for adoption a Resolution **(2013-027)** authorizing the Mayor to sign a Memorandum of Understanding with Metropolitan Water District of Orem to use irrigation water associated with their shares in the 2013 irrigation season; and provide for an effective date. *Presenter: Administrator Darrington*

**h.** To consider the request of Staker Parson Companies for a permit to exceed the noise ordinance for the UDOT state street improvement project. *Presenter: Attorney Petersen*

**i.** To consider for approval the 2013 Municipal Election poll workers and counting clerks. *Presenter: Recorder Kresser*

**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).

_____
Posted by: Kathy T. Kresser, City Recorder
Date: July 15, 2013
Time: 1:00 p.m.
Public Hearing Notice published in the Daily Herald, June 2, 9, 16, 23, 2013 and July 6, 2013

***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.

# DOCUMENT 00990

## CONTRACT CHANGE ORDER

Project: FY2012-13 Sewer Rehabilitation Project
Location: Pleasant Grove
Change Order No.: 1

Date: June 26, 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 1142 LF of 8" lining at $18 per foot | $20,556.00 | |
| 3 | Subtract 18 laterals at $50 per lateral | $900.00 | |
| 5 | Add 2518 LF of 8" lining at $18 per foot | | $45,324.00 |
| 6 | Add 42 laterals at $50 per lateral | | $2,100.00 |
| 7 | Add 1 protruding lateral at $150 per lateral | | $150.00 |
| | | | |
| | | | |
| | Change in contact price due to this Change Order: | | |
| | Total Decrease | $21,456.00 | |
| | Total Increase | | $47,574.00 |
| | Net increase (decrease) | | $26,118.00 |

The sum of $26,118.00 is hereby added to, the total contract price and the total adjusted contract price to date thereby is $198,636.00.

The time provided for completion in the contract is **increased** by **10 working** days. This Document shall become an amendment to the contract & all provisions of the contract will aplly hereto.

Accepted by: _____ Contractor  6/26/13 Date

Recommended by: John E. Schiess _____ Resident Engineer  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=A01413E0000001392066568500000E88
Date: 2013.06.26 15:21:44 -06'00'

Approved by: _____ Owner  Date

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | PO No | Inv Date | Amount |
|---|---|---|---|---|---|---|---|
| 10-13100 | GENERAL FUND - ACCTS REC.- CITY EMPLOYEES | | | | | | |
| | 1347 | CABELA'S INC. | PD/PERSONAL SUPPLIES | 70-2296 | | 06/16/2013 | 156.05 |
| | 1347 | CABELA'S INC. | PD/PERSONAL SUPPLIES | 70-6420 | | 05/10/2013 | 479.98 |
| | 1347 | CABELA'S INC. | PD/PERSONAL SUPPLIES | 71-0398 | | 06/06/2013 | 166.97 |
| | 1347 | CABELA'S INC. | PD/PERSONAL SUPPLIES | 71-0447 | | 06/06/2013 | 79.98 |
| | 1347 | CABELA'S INC. | PD/PERSONAL SUPPLIES | 71-0563 | | 06/07/2013 | 149.98 |
| | 4614 | L.N. CURTIS & SONS | PD/PERSONAL SUPPLIES | 313436901 | | 06/24/2013 | 32.50 |
| | 7505 | SKAGGS COMPANIES, INC. | PD/PERSONAL SUPPLIES | 2067120 | | 06/17/2013 | 44.99 |
| | 7505 | SKAGGS COMPANIES, INC. | PD/PERSONAL SUPPLIES | 2069737 | | 06/21/2013 | 71.98 |
| | 7505 | SKAGGS COMPANIES, INC. | PD/PERSONAL SUPPLIES | 2070121 | | 06/21/2013 | 24.95 |
| | 7505 | SKAGGS COMPANIES, INC. | PD/PERSONAL SUPPLIES | 2070122 | | 06/21/2013 | 5.99 |
| | 7505 | SKAGGS COMPANIES, INC. | PD/PERSONAL SUPPLIES | 2070129 | | 06/21/2013 | 44.99 |
| | | | | | | | 1,258.36 * |
| 10-13130 | GENERAL FUND - ACCTS. REC. - MISCELLANEOUS | | | | | | |
| | 8954 | UTAH LOCAL GOVT. INS. TRUST | ANNUAL GENERAL LIABILITY | 070113 | | 07/01/2013 | 148,950.00 |
| | 8954 | UTAH LOCAL GOVT. INS. TRUST | ANNUAL PROPERTY PREMIUM | 070113 | | 07/01/2013 | 74,141.39 |
| | 8954 | UTAH LOCAL GOVT. INS. TRUST | ANNUAL AUTO PD PREMIUM | 070113 | | 07/01/2013 | 41,042.23 |
| | | | | | | | 264,133.62 * |
| 10-15850 | GENERAL FUND - POLICE WARRANT CLEARING | | | | | | |
| | 4818 | LINDON JUSTICE COURT | WARRANT CLEARING | 070113 | | 07/01/2013 | 165.00 |
| | 5252 | MILLARD COUNTY COURT | WARRANT CLEARING | 062813 | | 06/28/2013 | 290.00 |
| | 7792 | SPRINGVILLE JUSTICE COURT | WARRANT CLEARING | 070213 | | 07/02/2013 | 700.00 |
| | | | | | | | 1,155.00 * |
| 10-21220 | GENERAL FUND - RETIREMENT CONTRIBUTIONS A/P | | | | | | |
| | 7866 | STANDARD INSURANCE COMPANY | DISABILITY PREMIUM | 071013 | | 07/10/2013 | 2,390.92 |
| 10-21230 | GENERAL FUND - STATE INSURANCE PAYABLE | | | | | | |
| | 8954 | UTAH LOCAL GOVT. INS. TRUST | WORKERS COMP | 070113 | | 07/01/2013 | 7,182.55 |
| 10-21355 | GENERAL FUND - CASH BONDS (NEW) | | | | | | |
| | 3544 | GROVE VENTURES LLC | CASH BOND RELEASE | 070113 | | 07/01/2013 | 30,000.00 |
| | 3544 | GROVE VENTURES LLC | CASH BOND RELEASE INTEREST | 070113 | | 07/01/2013 | 42.02 |
| | | | | | | | 30,042.02 * |
| 10-22400 | GENERAL FUND - COMPASS II RETIREMENT PAYABLE | | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | | 07/10/2013 | .01 |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | | 07/10/2013 | 60.89 |
| | | | | | | | 60.90 * |
| 10-24250 | GENERAL FUND - DUE PG FIRE DEPT ASSOCIATION | | | | | | |
| | 1352 | CAPITAL ONE COMMERCIAL | FIRE/ASSOCIATION EXPENSES | 5027 | | 05/28/2013 | 56.54 |
| | 1352 | CAPITAL ONE COMMERCIAL | FIRE/ASSOCIATION EXPENSES | 66258 | | 06/21/2013 | 408.01 |
| | 5033 | MACEYS | FIRE/ASSOCIATION EXPENSE | 805389 | | 06/04/2013 | 50.00 |
| | 5033 | MACEYS | FIRE/ASSOCIATION EXPENSE | 805719 | | 06/22/2013 | 369.20 |
| | 5033 | MACEYS | FIRE/ASSOCIATION EXPENSE | 826400 | | 06/21/2013 | 94.78 |
| | 8085 | SYMBOL ARTS | FIRE/ASSOCIATION EXP-COINS | 190994 | | 06/06/2013 | 1,755.00 |
| | | | | | | | 2,733.53 * |
| 10-24255 | GENERAL FUND - DUES PUBLIC WORKS | | | | | | |
| | 8415 | TIMP VALLEY FLORAL | BASKET PLANTER-SHERRY AUCOII | 1715371 | | 06/13/2013 | 57.99 |
| 10-24260 | GENERAL FUND - AMER. FAMILY LIFE PAYABLE | | | | | | |
| | 309 | AM. FAMILY LIFE ASSURANCE CO. | SUSPENSE PREMIUM | 071013 | | 07/10/2013 | 348.97 |
| | 9288 | WASHINGTON NATIONAL INS CO. | INSURANCE PREMIUM | 1254769 | | 07/01/2013 | 506.40 |
| | | | | | | | 855.37 * |
| 10-24300 | GENERAL FUND - COURT CHARGES CLEARING-35% | | | | | | |
| | 9003 | UTAH STATE TREASURER | COURT/STATE MONIES | 063013 | | 06/30/2013 | 3,864.21 |
| 10-24302 | GENERAL FUND - COURT SECURITY SURCHARGE-STATE | | | | | | |
| | 9003 | UTAH STATE TREASURER | COURT/STATE MONIES | 063013 | | 06/30/2013 | 8,082.96 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | PO No | Inv Date | Amount |
|---|---|---|---|---|---|---|---|
| 10-24305 | GENERAL FUND - COURT CHARGES CLEARING-85% | | | | | | |
| | 9003 | UTAH STATE TREASURER | COURT/STATE MONIES | 063013 | | 06/30/2013 | 6,950.84 |
| 10-24310 | GENERAL FUND - BUILDING FEES CLEARING | | | | | | |
| | 7918 | STATE OF UTAH | COM DEV/BUILDING PERMIT FEE | 063013 | | 06/30/2013 | 1,326.50 |
| 10-24350 | GENERAL FUND - SENIOR CITIZEN CLEARING | | | | | | |
| | 5478 | MOUNTAINLAND ASSOCIATION | SR. CNTR/MEALS | 063013 | | 06/30/2013 | 1,094.00 |
| | 5478 | MOUNTAINLAND ASSOCIATION | SR.CNTR/ENSURE | 063013 | | 06/30/2013 | 320.00 |
| | | | | | | | 1,414.00 * |
| 10-24400 | GENERAL FUND - CLEARING ACCOUNT | | | | | | |
| | 9017 | UTAH TRANSIT AUTHORITY | SALES TAX - APRIL | 632891 | | 06/28/2013 | 253.37 |
| 10-41-160 | GENERAL FUND - GENERAL GOVERNMENT - LIFE INSURANCE EXPENSE | | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | | 07/10/2013 | 64.62 |
| 10-41-330 | GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES | | | | | | |
| | 3002 | FORBES, TERI | TRANSCRIPTION SERVICES | 062613 | | 06/26/2013 | 1,037.50 |
| 10-41-420 | GENERAL FUND - GENERAL GOVERNMENT - ELECTION EXPENSE | | | | | | |
| | 3151 | FREEDOM MAILING SERVICE | ELELCTION FLYER | 22856 | | 07/06/2013 | 65.12 |
| 10-41-610 | GENERAL FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE | | | | | | |
| | 15 | 1 PROMOTIONAL PRODUCTS, INC. | UMBRELLAS | 1684 | | 06/28/2013 | 153.69 |
| Total GENERAL GOVERNMENT | | | | | | | 1,320.93 |
| 10-42-160 | GENERAL FUND - JUDICIAL - LIFE INSURANCE EXPENSE | | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | | 07/10/2013 | 10.77 |
| 10-42-280 | GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE | | | | | | |
| | 5950 | PAETEC | MULTI DEPT/PHONE EXPENSE | 5692488 | | 07/06/2013 | 60.21 |
| | 5950 | PAETEC | MULTI DEPT/PHONE EXPENSE | 5707727 | | 07/10/2013 | 26.20 |
| | | | | | | | 86.41 * |
| 10-42-285 | GENERAL FUND - JUDICIAL - CELLULAR PHONE EXPENSE | | | | | | |
| | 625 | AT&T MOBILITY | JUDICIAL/CELL PHONE EXPENSE | 063013 | | 06/30/2013 | 60.10 |
| 10-42-310 | GENERAL FUND - JUDICIAL - LEGAL SERVICES | | | | | | |
| | 4376 | JOHN H. JACOBS P.C. | JUDICIAL/LEGAL SERVICES | 063013 | | 06/30/2013 | 6,360.97 |
| Total JUDICIAL | | | | | | | 6,518.25 |
| 10-43-210 | GENERAL FUND - NON-DEPARTMENTAL - MEMBERSHIPS | | | | | | |
| | 8940 | UTAH LEAGUE OF CITIES & TOWNS | MEMBERSHIP FEES 2013-2014 | 032513 | | 03/25/2013 | 14,809.63 |
| 10-43-220 | GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION | | | | | | |
| | 2234 | DAILY HERALD | ASSORTED NOTICES | 063013 | | 06/30/2013 | 2,207.46 |
| | 3151 | FREEDOM MAILING SERVICE | FIREWORKS FLYER | 22856 | | 07/06/2013 | 65.12 |
| | 3151 | FREEDOM MAILING SERVICE | NEWSLETTERS | 22856 | | 07/06/2013 | 146.52 |
| | 8730 | UPPER CASE PRINTING, INK. | FIREWORKS FLYERS | 7178 | | 07/01/2013 | 377.81 |
| | 8730 | UPPER CASE PRINTING, INK. | NEWSLETER PRINTING | 7178 | | 07/01/2013 | 572.81 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | PO No | Inv Date | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | 3,369.72 * |
| 10-43-330 | GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES | | | | | | |
| | 5550 | NATIONAL BENEFIT SERVICES, LLC | FSA PLAN ADMIN FEES | 422663 | | 06/30/2013 | 123.00 |
| | 5550 | NATIONAL BENEFIT SERVICES, LLC | 401 K PLAN PARTICIPANT & ADMIN | 423421 | | 06/30/2013 | 3,176.00 |
| | | | | | | | 3,299.00 * |
| 10-43-340 | GENERAL FUND - NON-DEPARTMENTAL - YOUTH COURT EXPENSES | | | | | | |
| | 5033 | MACEYS | YOUTH COURT/EXPENES | 826051 | | 06/18/2013 | 207.66 |
| | 5033 | MACEYS | YOUTH COURT/FLOWERS | 826088 | | 06/22/2013 | 36.97 |
| | 5033 | MACEYS | YOUTH COURT/EXPENES | 826098 | | 06/21/2013 | 44.77 |
| | | | | | | | 289.40 * |
| 10-43-360 | GENERAL FUND - NON-DEPARTMENTAL - COPIER MAINTENANCE | | | | | | |
| | 3849 | HEWLETT-PACKARD COMPANY | COPIER MAINTENANCE PROGRAM | 116940 | | 07/02/2013 | 1,430.97 |
| 10-43-370 | GENERAL FUND - NON-DEPARTMENTAL - EMPLOYEE ASSISTANCE | | | | | | |
| | 988 | BLOMQUIST HALE CONSULTING | MONTHLY FEES | 13118 | | 07/01/2013 | 430.50 |
| 10-43-430 | GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS | | | | | | |
| | 5033 | MACEYS | YOUTH COURT/EXPENES | 826236 | | 06/14/2013 | 20.35 |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062613 | | 06/26/2013 | 285.72 |
| | 8105 | TALBOT, RAYCHELLENE | QUEENS/DRESSES | 060613 | | 06/06/2013 | 750.00 |
| | | | | | | | 1,056.07 * |
| 10-43-510 | GENERAL FUND - NON-DEPARTMENTAL - INSURANCE & BONDS | | | | | | |
| | 8954 | UTAH LOCAL GOVT. INS. TRUST | LIABILITY DEDUCTIBLES | 070113 | | 07/01/2013 | 1,955.92 |
| | 8954 | UTAH LOCAL GOVT. INS. TRUST | BOND-KRESSER | 070113 | | 07/01/2013 | 50.00 |
| | 8954 | UTAH LOCAL GOVT. INS. TRUST | BOND-JOHNSON | 070113 | | 07/01/2013 | 50.00 |
| | | | | | | | 2,055.92 * |
| 10-43-610 | GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE | | | | | | |
| | 5531 | MY MOVIE ADS | THEATER ADS | 550 | | 07/01/2013 | 200.00 |
| 10-43-760 | GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY | | | | | | |
| | 342 | AMERICAN FIBER, INC. | MONTHY INTERNET BANDWIDTH | 8565 | | 07/01/2013 | 735.00 |
| | 343 | AMERICAN FORK CITY | DARK FIBER LEASE | 3098 | | 06/01/2013 | 250.00 |
| | 1065 | BOWEN, TRENT | REIMB FOR IMAGES | 062913 | | 06/30/2013 | 14.00 |
| | 1065 | BOWEN, TRENT | ECON DEV/ WEB PROGRAMMING | 063013 | | 06/30/2013 | 1,175.00 |
| | 3395 | GOODWIN MEDIA LLC | WEB & NEWSLETTER HOSTING | 841 | | 07/03/2013 | 70.00 |
| | 6990 | RMT | COMPUTER TECH SUPPORT | 177 | | 07/01/2013 | 3,510.00 |
| | | | | | | | 5,754.00 * |
| Total NON-DEPARTMENTAL | | | | | | | 32,695.21 |
| 10-44-160 | GENERAL FUND - LEGAL SERVICES - LIFE INSURANCE EXPENSE | | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | | 07/10/2013 | 16.55 |
| 10-44-285 | GENERAL FUND - LEGAL SERVICES - CELLULAR SERVICES | | | | | | |
| | 625 | AT&T MOBILITY | LEGAL/CELL PHONE EXPENSE | 063013 | | 06/30/2013 | 60.11 |
| Total LEGAL SERVICES | | | | | | | 76.66 |
| 10-45-011 | GENERAL FUND - PHYSICAL FACILITIES - CITY HALL - POWER EXPENSE | | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062813 | | 06/27/2013 | 2,500.56 |
| 10-45-012 | GENERAL FUND - PHYSICAL FACILITIES - CITY HALL - BLDG MAINTENANCE | | | | | | |
| | 8678 | UNIFIRST CORPORATION | RUG CLEANING | 062413 | | 06/24/2013 | 158.25 |
| 10-45-014 | GENERAL FUND - PHYSICAL FACILITIES - CITY HALL - PD BLDG MAINT. | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 238 | ALLIED WASTE SERVICES #864 | ALL DEPT/WASTE COLLECTIONS | 062613 | 06/26/2013 | 350.60 |
| | 8436 | TOLD PLUMBING LLC | BUILDING MAINTENANCE | 5612 | 06/14/2013 | 145.00 |
| | 8678 | UNIFIRST CORPORATION | RUG CLEANING | 062413 | 06/24/2013 | 126.65 |
| | | | | | | 622.25 * |
| 10-45-031 | GENERAL FUND - PHYSICAL FACILITIES - PARKS-LIGHTS | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062613 | 06/26/2013 | 324.89 |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062813 | 06/27/2013 | 433.37 |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062813 | 06/27/2013 | 34.62 |
| | | | | | | 792.88 * |
| 10-45-032 | GENERAL FUND - PHYSICAL FACILITIES - PARKS-BUILDING MAINTENANCE | | | | | |
| | 238 | ALLIED WASTE SERVICES #864 | ALL DEPT/WASTE COLLECTIONS | 062613 | 06/26/2013 | 107.28 |
| | 238 | ALLIED WASTE SERVICES #864 | ALL DEPT/WASTE COLLECTIONS | 062613 | 06/26/2013 | 1,642.46 |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | 06/30/2013 | 11.02 |
| | 970 | BJ PLUMBING SUPPLY | PARK/REPAIR PARTS | 521603 | 06/20/2013 | 15.72 |
| | 8678 | UNIFIRST CORPORATION | RUG CLEANING | 062413 | 06/24/2013 | 90.80 |
| | | | | | | 1,867.28 * |
| 10-45-062 | GENERAL FUND - PHYSICAL FACILITIES - COMMUNITY CTR - BLDG MAINT | | | | | |
| | 238 | ALLIED WASTE SERVICES #864 | ALL DEPT/WASTE COLLECTIONS | 062613 | 06/26/2013 | 166.94 |
| 10-45-071 | GENERAL FUND - PHYSICAL FACILITIES - FIRE/AMBULANCE - POWER | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062813 | 06/27/2013 | 1,215.41 |
| 10-45-072 | GENERAL FUND - PHYSICAL FACILITIES - FIRE/AMBULANCE - BLDG MAINT | | | | | |
| | 970 | BJ PLUMBING SUPPLY | PARK/REPAIR PARTS | 522832 | 06/26/2013 | 50.59 |
| | 4978 | LOWRY OVERHEAD DOORS, INC. | FIRE/DOOR REPAIR | 46665 | 06/19/2013 | 501.52 |
| | 8678 | UNIFIRST CORPORATION | RUG CLEANING | 062413 | 06/24/2013 | 30.00 |
| | | | | | | 582.11 * |
| 10-45-081 | GENERAL FUND - PHYSICAL FACILITIES - CEMETERY BLDG - POWER | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062813 | 06/27/2013 | 2,006.28 |
| 10-45-082 | GENERAL FUND - PHYSICAL FACILITIES - CEMETERY BLDG - BLDG MAINT | | | | | |
| | 238 | ALLIED WASTE SERVICES #864 | ALL DEPT/WASTE COLLECTIONS | 062613 | 06/26/2013 | 142.08 |
| 10-45-091 | GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - POWER | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062813 | 06/27/2013 | 1,510.19 |
| 10-45-092 | GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - BLDG MAINT | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | 06/30/2013 | 7.56 |
| | 8678 | UNIFIRST CORPORATION | RUG CLEANING | 062413 | 06/24/2013 | 92.75 |
| | | | | | | 100.31 * |
| 10-45-121 | GENERAL FUND - PHYSICAL FACILITIES - PUBLIC WORKS - POWER | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062613 | 06/26/2013 | 1,208.74 |
| 10-45-122 | GENERAL FUND - PHYSICAL FACILITIES - PUBLIC WORKS - BLDG MAINT | | | | | |
| | 238 | ALLIED WASTE SERVICES #864 | ALL DEPT/WASTE COLLECTIONS | 062613 | 06/26/2013 | 198.25 |
| 10-45-133 | GENERAL FUND - PHYSICAL FACILITIES - RENTAL PROPERTY EXPENSES | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062713 | 06/27/2013 | 136.67 |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062813 | 06/27/2013 | 30.50 |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062813 | 06/27/2013 | 107.42 |
| | | | | | | 274.59 * |
| 10-45-134 | GENERAL FUND - PHYSICAL FACILITIES - GENERAL MAINTENANCE EXPENSE | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | 06/30/2013 | 35.93 |
| 10-45-141 | GENERAL FUND - PHYSICAL FACILITIES - SR CENTER-POWER | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062813 | 06/27/2013 | 391.66 |
| 10-45-142 | GENERAL FUND - PHYSICAL FACILITIES - SR CENTER-BLDG MAINT | | | | | |
| | 238 | ALLIED WASTE SERVICES #864 | ALL DEPT/WASTE COLLECTIONS | 062613 | 06/26/2013 | 100.21 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | 06/25/2013 | 106.29 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | PO No | Inv Date | Amount |
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| | 8376 | THYSSENKRUPP ELEVATOR | SR. CENTER/CONTRACT SERVICE | 1033110804 | | 07/01/2013 | 856.64 |
| | 8678 | UNIFIRST CORPORATION | RUG CLEANING | 062413 | | 06/24/2013 | 75.00 |
| | | | | | | | 1,138.14 * |
| 10-45-152 | GENERAL FUND - PHYSICAL FACILITIES - LIONS/SPORTSMAN-BLDG MAINT | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 16.16 |
| Total PHYSICAL FACILITIES | | | | | | | 14,928.01 |
| 10-46-160 | GENERAL FUND - ADMINISTRATIVE SERVICES - LIFE INSURANCE EXPENSE | | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | | 07/10/2013 | 97.72 |
| 10-46-210 | GENERAL FUND - ADMINISTRATIVE SERVICES - MEETINGS & MEMBERSHIPS | | | | | | |
| | 8960 | UTAH MUNICIPAL CLERKS ASSOC. | ADM/MEMBERSHIP DUES | 071013 | | 07/10/2013 | 100.00 |
| 10-46-240 | GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE | | | | | | |
| | 2337 | DEEP SEVEN ARCHIVE & SHRED | ADM/DOCUMENT DESTRUCTION | 3344 | | 06/30/2013 | 63.75 |
| | 5730 | OFFICE DEPOT, INC. | ADM/PUSH PINS | 59420080001 | | 06/26/2013 | 14.75 |
| | 5730 | OFFICE DEPOT, INC. | ADM/FOLDERS | 59420192001 | | 06/26/2013 | 44.60 |
| | | | | | | | 123.10 * |
| 10-46-280 | GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE | | | | | | |
| | 1518 | CENTURY LINK | MULTI DEPT/PHONE EXPENSE | 071013 | | 07/10/2013 | .26 |
| | 5950 | PAETEC | MULTI DEPT/PHONE EXPENSE | 5692488 | | 07/06/2013 | 120.41 |
| | 5950 | PAETEC | MULTI DEPT/PHONE EXPENSE | 5707727 | | 07/10/2013 | 30.05 |
| | 5950 | PAETEC | MULTI DEPT/PHONE EXPENSE | 5707727 | | 07/10/2013 | 77.58 |
| | | | | | | | 228.30 * |
| 10-46-285 | GENERAL FUND - ADMINISTRATIVE SERVICES - CELLULAR SERVICES | | | | | | |
| | 625 | AT&T MOBILITY | ADM/CELL PHONE EXPENSE | 063013 | | 06/30/2013 | 120.21 |
| Total ADMINISTRATIVE SERVICES | | | | | | | 669.33 |
| 10-51-160 | GENERAL FUND - ENGINEERING - LIFE INSURANCE EXPENSE | | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | | 07/10/2013 | 10.77 |
| 10-51-240 | GENERAL FUND - ENGINEERING - OFFICE EXPENSE | | | | | | |
| | 3571 | GURR'S COPYTEC | ENG/FIREWORK RESTRICTION MAI | 124533 | | 06/27/2013 | 271.00 |
| 10-51-275 | GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE | | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062613 | | 06/26/2013 | 81.26 |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062813 | | 06/27/2013 | 17,473.15 |
| | | | | | | | 17,554.41 * |
| 10-51-332 | GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES | | | | | | |
| | 3229 | GATEWAY MAPPING, INC. | ENG/UPDATING DECEASED LIST | 82320 | | 06/19/2013 | 406.02 |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31796 | | 06/13/2013 | 6,002.05 |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31796 | | 06/13/2013 | 4,667.96 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82335 | | 06/20/2013 | 549.76 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82340 | | 06/20/2013 | 151.43 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82357 | | 06/25/2013 | 9,319.00 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82358 | | 06/20/2013 | 278.12 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 1,549.72 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 251.77 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 639.00 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 684.13 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 228.04 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 242.86 |

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| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 1,118.21 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 372.13 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 254.61 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 266.05 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 1,221.08 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 244.11 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 119.36 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 740.71 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 685.79 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 5,947.52 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 297.83 |
| | | | | | | | 36,237.26 * |
| Total ENGINEERING | | | | | | | 54,073.44 |
| 10-52-160 | GENERAL FUND - COMMUNITY DEVELOPMENT - LIFE INSURANCE EXPENSE | | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | | 07/10/2013 | 70.40 |
| 10-52-280 | GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE | | | | | | |
| | 5950 | PAETEC | MULTI DEPT/PHONE EXPENSE | 5692488 | | 07/06/2013 | 90.31 |
| | 5950 | PAETEC | MULTI DEPT/PHONE EXPENSE | 5707727 | | 07/10/2013 | 29.02 |
| | | | | | | | 119.33 * |
| 10-52-610 | GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS | | | | | | |
| | 1351 | CAPITAL ONE COMMERCIAL | COM DEV/DEPARTMENTAL SUPPLII | 72451 | | 06/03/2013 | 83.99 |
| Total COMMUNITY DEVELOPMENT | | | | | | | 273.72 |
| 10-54-160 | GENERAL FUND - POLICE DEPARTMENT - LIFE INSURANCE EXPENSE | | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | | 07/10/2013 | 324.68 |
| 10-54-240 | GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE | | | | | | |
| | 990 | BLUEFIN OFFICE GROUP | PD/OFFICE SUPPLIES | 12417160 | | 06/27/2013 | 152.40 |
| | 2122 | CULLIGAN BOTTLED WATER | PD/BOTTLED WATER | 51160800 | | 06/27/2013 | 8.50 |
| | 2122 | CULLIGAN BOTTLED WATER | PD/BOTTLED WATER | 51160900 | | 06/27/2013 | 51.00 |
| | 8315 | THE UPS STORE | PD/SHIPPING EXPENSE | 061913 | | 06/19/2013 | 17.12 |
| | | | | | | | 229.02 * |
| 10-54-250 | GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE | | | | | | |
| | 3468 | GREASE MONKEY #790 | PD/VEHICLE MAINTENANCE | 126100 | | 06/21/2013 | 87.28 |
| | 5833 | O'REILLY AUTOMOTIVE INC. | PD/VEHICLE EXPENSE | 3623290814 | | 05/14/2013 | 2.89 |
| | | | | | | | 90.17 * |
| 10-54-280 | GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE | | | | | | |
| | 1518 | CENTURY LINK | MULTI DEPT/PHONE EXPENSE | 071013 | | 07/10/2013 | 330.68 |
| | 5950 | PAETEC | MULTI DEPT/PHONE EXPENSE | 5692488 | | 07/06/2013 | 270.93 |
| | 5950 | PAETEC | MULTI DEPT/PHONE EXPENSE | 5707727 | | 07/10/2013 | 157.47 |
| | | | | | | | 759.08 * |
| 10-54-300 | GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE | | | | | | |
| | 7505 | SKAGGS COMPANIES, INC. | PD/UNIFORM EXPENSE | 2070119 | | 06/21/2013 | 14.99 |
| 10-54-330 | GENERAL FUND - POLICE DEPARTMENT - PROFESSIONAL SERVICES | | | | | | |
| | 7505 | SKAGGS COMPANIES, INC. | PD/UNIFORM EXPENSE | 2070109 | | 06/21/2013 | 44.99 |
| 10-54-440 | GENERAL FUND - POLICE DEPARTMENT - K9 SUPPLIES | | | | | | |
| | 6756 | RAY ALLEN MANUFACTURING, LLC | PD/K-9 SUPPLIES | 2925472 | | 06/25/2013 | 19.99 |
| 10-54-450 | GENERAL FUND - POLICE DEPARTMENT - RADIO SERVICE | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 8822 | UTAH COMMUNICATIONS AGENCY | PD/MONTHLY RADIO SERVICE | 46613 | 06/20/2013 | 930.00 |
| 10-54-480 | GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | 06/30/2013 | 25.91 |
| | 812 | BATTERIES PLUS #848 | PD/DEPARTMENTAL SUPPLIES | 34810104201 | 06/20/2013 | 375.90 |
| | 813 | BATTERIES PLUS #357 | PD/BATTERIES | 357264602 | 05/31/2013 | 50.85 |
| | 813 | BATTERIES PLUS #357 | PD/BATTERIES | 357264741 | 06/03/2013 | 50.85 |
| | 813 | BATTERIES PLUS #357 | PD/BATTERIES | 357-265226 | 06/11/2013 | 253.58 |
| | 813 | BATTERIES PLUS #357 | PD/DEPARTMENTAL SUPPLIES | 357-266525 | 07/03/2013 | 27.99 |
| | 3011 | FORENSIC NURSING SERVICES, IN | PD/SPECIMEN COLLECTION | 13-154 | 06/24/2013 | 125.00 |
| | 4614 | L.N. CURTIS & SONS | PD/BODY ARMOR | 313491600 | 06/25/2013 | 495.00 |
| | | | | | | 1,405.08 * |
| 10-54-491 | GENERAL FUND - POLICE DEPARTMENT - EMERGENCY PREPAREDNESS EXPENSE | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | 06/30/2013 | 4.27 |
| 10-54-610 | GENERAL FUND - POLICE DEPARTMENT - MISCELLANEOUS EXPENSE | | | | | |
| | 1351 | CAPITAL ONE COMMERCIAL | PD/DEPARTMENTAL SUPPLIES | 21301 | 06/18/2013 | 277.13 |
| | 1351 | CAPITAL ONE COMMERCIAL | PD/DEPARTMENTAL SUPPLIES | 69761 | 06/19/2013 | 98.02 |
| | 5033 | MACEYS | PD/ASSORTED SUPPLIES | 062213 | 06/22/2013 | 127.08 |
| | | | | | | 502.23 * |
| Total POLICE DEPARTMENT | | | | | | 4,324.50 |
| 10-55-160 | GENERAL FUND - FIRE DEPARTMENT - LIFE INSURANCE EXPENSE | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | 07/10/2013 | 235.60 |
| 10-55-250 | GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE | | | | | |
| | 813 | BATTERIES PLUS #357 | FIRE/BATTERIES | 357-264889 | 06/05/2013 | 193.00 |
| | 3840 | HENDERSON WHEEL & WAREHOUS | FIRE/VEHICLE REPAIR PARTS | 703561 | 06/26/2013 | 12.26 |
| | 4523 | KEN GARFF FORD | FIRE/VEHICLE REPAIR-RADIATOR | 4FCS925425 | 05/31/2013 | 574.48 |
| | 4523 | KEN GARFF FORD | FIRE/VEHICLE EXPENSE | 994707 | 06/06/2013 | 31.50 |
| | 5833 | O'REILLY AUTOMOTIVE INC. | FIRE/VEHICLE MAINTENANCE | 3623294243 | 05/30/2013 | 53.40 |
| | 5833 | O'REILLY AUTOMOTIVE INC. | FIRE/VEHICLE MAINTENANCE | 3623297344 | 06/13/2013 | 36.83 |
| | 7106 | ROSS EQUIPMENT COMPANY, INC. | FIRE/DEPARTMENTAL SUPPLIES | 97369 | 06/21/2013 | 9.16 |
| | | | | | | 910.63 * |
| 10-55-280 | GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE | | | | | |
| | 5950 | PAETEC | MULTI DEPT/PHONE EXPENSE | 5692488 | 07/06/2013 | 60.21 |
| 10-55-300 | GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE | | | | | |
| | 7505 | SKAGGS COMPANIES, INC. | FIRE/UNIFORM EXPENSE | 2067071 | 06/17/2013 | 68.98 |
| | 8400 | TIMP DRY CLEANERS | FIRE/CLEANING EXPENSE | 061013 | 06/10/2013 | 29.40 |
| | | | | | | 98.38 * |
| 10-55-480 | GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES | | | | | |
| | 3841 | HENRY SCHEIN INC. | FIRE/CREDIT | 16351724 | 06/06/2013 | 118.50 - |
| | 3841 | HENRY SCHEIN INC. | FIRE/DEPARTMENTAL SUPPLIE | 557140601 | 06/17/2013 | 107.09 |
| | 3841 | HENRY SCHEIN INC. | FIRE/MEDICAL SUPPLIES | 626307301 | 05/30/2013 | 4.90 |
| | 3841 | HENRY SCHEIN INC. | FIRE/MEDICAL SUPPLIES | 648144701 | 06/11/2013 | 261.95 |
| | 3841 | HENRY SCHEIN INC. | FIRE/DEPARTMENTAL SUPPLIE | 852429101 | 06/24/2013 | 60.97 |
| | 4019 | HUMPHRIES, INC. | MULTI DEPT/TANK RENTAL | 20134454 | 06/30/2013 | 86.40 |
| | 7554 | SMITH DRUG COMPANY | FIRE/MEDICAL SUPPLIES | 19809 | 05/13/2013 | 63.50 |
| | 7554 | SMITH DRUG COMPANY | FIRE/MEDICAL SUPPLIES | 305277 | 06/03/2013 | 99.56 |
| | 9139 | VIDACARE CORPORATION | FIRE/DEPARTMENTAL SUPPLIES | 83615 | 05/22/2013 | 527.53 |
| | 9831 | ZOLL MEDICAL CORPORATION | FIRE/DEPARTMENTAL SUPPLIES | 2024630 | 06/20/2013 | 90.00 |
| | | | | | | 1,183.40 * |
| 10-55-490 | GENERAL FUND - FIRE DEPARTMENT - SCHOOLING AND TRAINING | | | | | |
| | 9029 | UTAH VALLEY UNIVERSITY | FIRE/CERTIFICATION FEES | A20740 | 06/12/2013 | 40.00 |
| | 9029 | UTAH VALLEY UNIVERSITY | FIRE/PROVIDER & INSTRUCTOER C | E19998 | 04/24/2013 | 335.00 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | PO No | Inv Date | Amount |
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| | | | | | | | 375.00 * |
| 10-55-610 | GENERAL FUND - FIRE DEPARTMENT - MISCELLANEOUS | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 25.00 |
| | 813 | BATTERIES PLUS #357 | FIRE/BATTERIES | 357-264890 | | 06/05/2013 | 26.04 |
| | 2752 | EVCO HOUSE OF HOSE | FIRE/DEPARTMENTAL SUPPLIES | 35763 | | 06/05/2013 | 36.75 |
| | 5033 | MACEYS | FIRE/DEPARTMENTAL SUPPLIES | 805364 | | 06/27/2013 | 15.96 |
| | 5033 | MACEYS | FIRE/DEPARTMENTAL SUPPLIES | 805389 | | 06/04/2013 | 55.95 |
| | 5033 | MACEYS | FIRE/ASSOCIATION EXPENSE | 805542 | | 06/10/2013 | 23.70 |
| | 5033 | MACEYS | FIRE/DEPARTMENTAL SUPPLIES | 808236 | | 06/28/2013 | 13.37 |
| | 5139 | MCGEE'S STAMP & TROPHY CO. | FIRE/FREEMAN STATUE | 52146 | | 06/21/2013 | 34.95 |
| | | | | | | | 231.72 * |
| 10-55-650 | GENERAL FUND - FIRE DEPARTMENT - FIRE PREVENTION | | | | | | |
| | 6770 | RDJ SPECIALTIES, INC. | FIRE/BADGE STICKERS | 58436 | | 06/04/2013 | 386.80 |
| 10-55-760 | GENERAL FUND - FIRE DEPARTMENT - TECHNOLOGY | | | | | | |
| | 5440 | MOTOROLA INC. | FIRE/EQUIPMENT REPAIR | 76588474 | | 06/07/2013 | 393.00 |
| | 8822 | UTAH COMMUNICATIONS AGENCY | FIRE/MONTHY RADIO SERVICE | 46335 | | 05/30/2013 | 1,087.00 |
| | 8822 | UTAH COMMUNICATIONS AGENCY | FIRE/MONTHY RADIO SERVICE | 46614 | | 06/20/2013 | 837.00 |
| | | | | | | | 2,317.00 * |
| Total FIRE DEPARTMENT | | | | | | | 5,798.74 |
| 10-57-250 | GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE | | | | | | |
| | 2681 | ELITE REPAIRS AND SPECIALIZED | ACO/VEHICLE REPAIR EXPENSE | 3398 | | 07/01/2013 | 558.10 |
| 10-57-480 | GENERAL FUND - ANIMAL CONTROL - DEPARTMENTAL SUPPLIES | | | | | | |
| | 238 | ALLIED WASTE SERVICES #864 | ALL DEPT/WASTE COLLECTIONS | 062613 | | 06/26/2013 | 37.15 |
| Total ANIMAL CONTROL | | | | | | | 595.25 |
| 10-59-350 | GENERAL FUND - FIRST RESPONSE - PROMENADE EXPENDITURES | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 59.88 |
| | 9773 | YOUNG ELECTRIC SIGN COMPANY | INSTALL BANNERS ON MAIN AND C | 53301 | | 06/27/2013 | 355.50 |
| | | | | | | | 415.38 * |
| Total FIRST RESPONSE | | | | | | | 415.38 |
| 10-60-160 | GENERAL FUND - STREETS - LIFE INSURANCE EXPENSE | | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | | 07/10/2013 | 55.41 |
| 10-60-210 | GENERAL FUND - STREETS - MEETINGS & MEMBERSHIPS | | | | | | |
| | 5033 | MACEYS | STR/MEETING EXPENES | 835466 | | 07/03/2013 | 16.95 |
| 10-60-280 | GENERAL FUND - STREETS - TELEPHONE EXPENSE | | | | | | |
| | 5950 | PAETEC | MULTI DEPT/PHONE EXPENSE | 5707727 | | 07/10/2013 | 83.18 |
| 10-60-420 | GENERAL FUND - STREETS - SIDEWALKS | | | | | | |
| | 2746 | E.S.P. EXCAVATION INC. | STR/100 S 150 E PROJECT | 14040 | | 06/20/2013 | 275.00 |
| 10-60-480 | GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 446.06 |
| | 1368 | C-A-L RANCH STORES | STR/DEPARTMENTAL SUPPLIES | 3336/8 | | 06/26/2013 | 35.97 |
| | 1460 | CATE RENTAL & SALES, LLC | STR/SPRAY DOWN PUMP KIT | 6912 | | 06/19/2013 | 209.52 |
| | 1760 | CINTAS FIRST AID & SAFETY | STR/FIRST AID SUPPLIES | 199321194 | | 06/17/2013 | 27.86 |

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| | 3312 | GENEVA ROCK PRODUCTS | STR/ASPHALT EXPENSE | 1427399 | | 06/21/2013 | 212.89 |
| | 3840 | HENDERSON WHEEL & WAREHOUS | STR/DEPARTMENTAL SUPPLIES | 702307 | | 06/19/2013 | 208.45 |
| | 3948 | HOME DEPOT CREDIT SERVICES | STR/DEPARTMENTAL SUPPLIES | 587198 | | 06/13/2013 | 177.04 |
| | 4019 | HUMPHRIES, INC. | MULTI DEPT/TANK RENTAL | 20134454 | | 06/30/2013 | 28.80 |
| | 4264 | INTERWEST SAFETY SUPPLY, INC. | STR/PAINT | 2154 | | 06/20/2013 | 436.85 |
| | 5833 | O'REILLY AUTOMOTIVE INC. | STR/DEPARTMENTAL SUPPLIES | 3623300079 | | 06/26/2013 | 11.18 |
| | 9760 | YBA SHIRTS, INC. | STR/SHIRTS | 22222 | | 06/11/2013 | 467.00 |
| | | | | | | | 2,261.62 * |
| 10-60-610 | GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 123.06 |
| 10-60-740 | GENERAL FUND - STREETS - EQUIPMENT | | | | | | |
| | 3942 | HOLLAND EQUIPT. CO. | STR/PLOW W/HYD. LIFT | 37016 | | 06/21/2013 | 9,300.00 |
| | 3942 | HOLLAND EQUIPT. CO. | STR/PLOW LIGHTS | 37019 | | 06/21/2013 | 575.00 |
| | | | | | | | 9,875.00 * |
| Total STREETS | | | | | | | 12,690.22 |
| 10-65-160 | GENERAL FUND - LIBRARY - LIFE INSURANCE EXPENSE | | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | | 07/10/2013 | 30.21 |
| 10-65-280 | GENERAL FUND - LIBRARY - TELEPHONE EXPENSE | | | | | | |
| | 1518 | CENTURY LINK | MULTI DEPT/PHONE EXPENSE | 071013 | | 07/10/2013 | 90.95 |
| | 5950 | PAETEC | MULTI DEPT/PHONE EXPENSE | 5707727 | | 07/10/2013 | 89.98 |
| | | | | | | | 180.93 * |
| 10-65-420 | GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING | | | | | | |
| | 5033 | MACEYS | LIB/ASSORTED EXPENSES | 807434 | | 06/25/2013 | 10.00 |
| | 5033 | MACEYS | LIB/ASSORTED EXPENSES | 826140 | | 06/18/2013 | 8.00 |
| | 5033 | MACEYS | LIB/ASSORTED EXPENSES | 826391 | | 07/03/2013 | 25.41 |
| | 5033 | MACEYS | LIB/ASSORTED EXPENSES | 835291 | | 07/02/2013 | 10.01 |
| | 8744 | UPSTART | LIB/BOOKS | 5006283 | | 06/24/2013 | 66.15 |
| | | | | | | | 119.57 * |
| 10-65-480 | GENERAL FUND - LIBRARY - BOOKS | | | | | | |
| | 2304 | DAVIDSON TITLES, INC. | LIB/BOOKS | 235519 | | 06/13/2013 | 442.13 |
| | 2304 | DAVIDSON TITLES, INC. | LIB/BOOKS | 235668 | | 06/14/2013 | 288.57 |
| | 2304 | DAVIDSON TITLES, INC. | LIB/BOOKS | 235742 | | 06/17/2013 | 77.54 |
| | 2304 | DAVIDSON TITLES, INC. | LIB/BOOKS | 235805 | | 06/18/2013 | 131.54 |
| | 2870 | FINDAWAY WORLD, LLC | LIB/BOOKS | 100772 | | 06/24/2013 | 206.96 |
| | 2870 | FINDAWAY WORLD, LLC | LIB/BOOKS | 101546 | | 06/28/2013 | 247.46 |
| | 3191 | GALE | LIB/BOOKS | 99466570 | | 06/18/2013 | 68.22 |
| | 3191 | GALE | LIB/BOOKS | 99485839 | | 06/20/2013 | 44.98 |
| | 4159 | INGRAM LIBRARY SERVICES | LIB/BOOKS | 72340845 | | 06/16/2013 | 215.52 |
| | 4159 | INGRAM LIBRARY SERVICES | LIB/BOOKS | 72354772 | | 06/17/2013 | 245.40 |
| | 4159 | INGRAM LIBRARY SERVICES | LIB/BOOKS | 72372072 | | 06/18/2013 | 126.59 |
| | 4159 | INGRAM LIBRARY SERVICES | LIB/BOOKS | 72393865 | | 06/19/2013 | 46.44 |
| | 4159 | INGRAM LIBRARY SERVICES | LIB/BOOKS | 72410928 | | 06/20/2013 | 17.88 |
| | 4159 | INGRAM LIBRARY SERVICES | LIB/BOOKS | 72504095 | | 06/27/2013 | 62.29 |
| | 6094 | THE PENWORTHY COMPANY | LIB/BOOKS | 549357 | | 06/13/2013 | 465.72 |
| | 6791 | RECORDED BOOKS, INC. | LIB/ BOOKS ON CD | 74747915 | | 06/07/2013 | 170.70 |
| | 6791 | RECORDED BOOKS, INC. | LIB/ BOOKS ON CD | 74749041 | | 06/13/2013 | 152.53 |
| | | | | | | | 3,010.47 * |
| 10-65-610 | GENERAL FUND - LIBRARY - MISCELLANEOUS EXP. | | | | | | |
| | 4019 | HUMPHRIES, INC. | MULTI DEPT/TANK RENTAL | 20134454 | | 06/30/2013 | 9.60 |
| Total LIBRARY | | | | | | | 3,350.78 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | PO No | Inv Date | Amount |
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| 10-67-240 | GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 4.12 |
| 10-67-280 | GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE | | | | | | |
| | 1518 | CENTURY LINK | MULTI DEPT/PHONE EXPENSE | 071013 | | 07/10/2013 | 107.13 |
| Total SR. CITIZEN CTR & AUDITORIUM | | | | | | | 111.25 |
| 10-70-160 | GENERAL FUND - PARKS - LIFE INSURANCE EXPENSE | | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | | 07/10/2013 | 92.73 |
| 10-70-200 | GENERAL FUND - PARKS - MOWER EXPENSE | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 16.31 |
| | 4673 | LARKIN TIRES, INC. | PARK/MOWER EXPENSE | 134473 | | 07/03/2013 | 94.50 |
| | 5833 | O'REILLY AUTOMOTIVE INC. | PARK/VEHICLE EXPENSE | 3623297074 | | 06/12/2013 | 26.22 |
| | 5833 | O'REILLY AUTOMOTIVE INC. | PARK/VEHICLE EXPENSE | 3623301103 | | 07/01/2013 | 5.25 |
| | | | | | | | 142.28 * |
| 10-70-210 | GENERAL FUND - PARKS - MEETINGS & MEMBERSHIPS | | | | | | |
| | 5033 | MACEYS | PARK/DEPARTMENTAL SUPPLIES | 826314 | | 06/25/2013 | 16.95 |
| 10-70-320 | GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 69.25 |
| | 970 | BJ PLUMBING SUPPLY | PARK/DEPARTMENTAL SUPPLIES | 521051 | | 06/18/2013 | 33.85 |
| | 970 | BJ PLUMBING SUPPLY | PARK/DEPARTMENTAL SUPPLIES | 521517 | | 06/20/2013 | 89.92 |
| | 970 | BJ PLUMBING SUPPLY | PARK/REPAIR PARTS | 522568 | | 06/25/2013 | 51.94 |
| | 970 | BJ PLUMBING SUPPLY | PARK/REPAIR PARTS | 522678 | | 06/25/2013 | 12.25 |
| | 970 | BJ PLUMBING SUPPLY | PARK/DEPARTMENTAL SUPPLIES | 523030 | | 06/27/2013 | 198.30 |
| | 970 | BJ PLUMBING SUPPLY | PARK/DEPARTMENTAL SUPPLIES | 524057 | | 07/02/2013 | 67.44 |
| | 970 | BJ PLUMBING SUPPLY | PARK/DEPARTMENTAL SUPPLIES | 524337 | | 07/03/2013 | 51.62 |
| | 2766 | EWING IRRIGATION PRODUCTS, IN | PARK/CEM-SPRINKLER SUPPLIES | 6584657 | | 06/24/2013 | 91.40 |
| | 2766 | EWING IRRIGATION PRODUCTS, IN | PARK/CEM-SPRINKLER SUPPLIES | 6592882 | | 06/25/2013 | 374.45 |
| | 2766 | EWING IRRIGATION PRODUCTS, IN | PARK/DEPARTMENTAL SUPPLIES | 6592883 | | 06/25/2013 | 83.43 |
| | 2766 | EWING IRRIGATION PRODUCTS, IN | PARK/DEPARTMENTAL SUPPLIES | 6600875 | | 06/26/2013 | 600.00 |
| | 4208 | INTERMOUNTAIN FARMERS ASSOC | PARK/ASSORTED SPRAYS | 1002579780 | | 07/02/2013 | 44.00 |
| | 5715 | NORTH POINTE SOLID WASTE | PARKS/WASTE REMOVAL EXPENSE | 063013 | | 06/30/2013 | 511.68 |
| | 8401 | TIMP RENTAL CENTER, INC. | PARK/TRACK TRENCHER | 1931351 | | 07/02/2013 | 56.50 |
| | | | | | | | 2,336.03 * |
| 10-70-340 | GENERAL FUND - PARKS - DIAMOND CREW SUPPLIES | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 154.32 |
| 10-70-480 | GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 505.86 |
| | 4019 | HUMPHRIES, INC. | MULTI DEPT/TANK RENTAL | 20134454 | | 06/30/2013 | 9.60 |
| | | | | | | | 515.46 * |
| 10-70-670 | GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 13.91 |
| Total PARKS | | | | | | | 3,271.68 |
| 10-71-160 | GENERAL FUND - RECREATION - LIFE INSURANCE EXPENSE | | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | | 07/10/2013 | 32.31 |
| 10-71-210 | GENERAL FUND - RECREATION - MEETINGS & MEMBERSHIPS | | | | | | |

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|---|---|---|---|---|---|---|
| | 5033 | MACEYS | REC/ASSORTED EXPENSES | 808241 | 06/26/2013 | 34.38 |
| 10-71-270 | GENERAL FUND - RECREATION - POWER EXPENSE | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062613 | 06/26/2013 | 22.55 |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062713 | 06/27/2013 | 133.21 |
| | | | | | | 155.76 * |
| 10-71-280 | GENERAL FUND - RECREATION - TELEPHONE EXPENSE | | | | | |
| | 1518 | CENTURY LINK | MULTI DEPT/PHONE EXPENSE | 071013 | 07/10/2013 | 193.48 |
| | 5950 | PAETEC | MULTI DEPT/PHONE EXPENSE | 5707727 | 07/10/2013 | 211.37 |
| | 5950 | PAETEC | MULTI DEPT/PHONE EXPENSE | 5707727 | 07/10/2013 | 61.95 |
| | | | | | | 466.80 * |
| Total RECREATION | | | | | | 689.25 |
| 10-72-160 | GENERAL FUND - LEISURE SERVIVES - LIFE INSURANCE EXPENSE | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | 07/10/2013 | 16.55 |
| 10-72-480 | GENERAL FUND - LEISURE SERVIVES - DEPARTMENTAL SUPPLIES | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | 06/30/2013 | 212.84 |
| Total LEISURE SERVIVES | | | | | | 229.39 |
| 10-73-160 | GENERAL FUND - SWIMMING POOL - LIFE INSURANCE EXPENSE | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | 07/10/2013 | 10.77 |
| Total SWIMMING POOL | | | | | | 10.77 |
| 10-74-480 | GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES | | | | | |
| | 5724 | NUKLEAN, LLC | BUILDING MAINTENANCE SUPPLIES | 78948 | 06/28/2013 | 469.19 |
| Total CUSTODIAL SERVICES | | | | | | 469.19 |
| Total GENERAL FUND | | | | | | 474,274.09 |
| 15-70-862 | STORM DRAIN IMPACT FEE - STORM DRAIN PROJECTS - STORM DRAIN MASTER PLAN | | | | | |
| | 3970 | HORROCKS ENGINEERS, INC. | STRM DRN/MASTER PLAN | 31800 | 06/14/2013 | 1,562.48 |
| Total STORM DRAIN PROJECTS | | | | | | 1,562.48 |
| Total STORM DRAIN IMPACT FEE | | | | | | 1,562.48 |
| 16-70-857 | WATER IMPACT FEES - 16-70 - STATE ST WATERLINE | | | | | |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31802 | 06/14/2013 | 427.43 |
| 16-70-864 | WATER IMPACT FEES - 16-70 - CULINARY MASTER PLAN | | | | | |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31796 | 06/13/2013 | 276.21 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | PO No | Inv Date | Amount |
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| 16-70-865 | WATER IMPACT FEES - 16-70 - SECONDARY MASTER PLAN | | | | | | |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31796 | | 06/13/2013 | 2,329.50 |
| Total 16-70 | | | | | | | 3,033.14 |
| Total WATER IMPACT FEES | | | | | | | 3,033.14 |
| 22-70-250 | CEMETERY - 22-70 - VEHICLE | | | | | | |
| | 5833 | O'REILLY AUTOMOTIVE INC. | CEM/VEHICLE EXPENSE | 3623302104 | | 07/05/2013 | 30.74 |
| | 5833 | O'REILLY AUTOMOTIVE INC. | CEM/VEHICLE EXPENSE | 3623302126 | | 07/05/2013 | 5.99 |
| | | | | | | | 36.73 * |
| Total 22-70 | | | | | | | 36.73 |
| Total CEMETERY | | | | | | | 36.73 |
| 41-40-160 | E-911 - EXPENDITURES - LIFE INSURANCE EXPENSE | | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | | 07/10/2013 | 30.21 |
| 41-40-260 | E-911 - EXPENDITURES - MAINTENANCE | | | | | | |
| | 1516 | CENTURY LINK | E-911/MAINTENANCE | 071013 | | 07/10/2013 | 4,260.32 |
| Total EXPENDITURES | | | | | | | 4,290.53 |
| Total E-911 | | | | | | | 4,290.53 |
| 48-41-160 | STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - LIFE INSURANCE EXPENSE | | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | | 07/10/2013 | 24.02 |
| 48-41-250 | STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE | | | | | | |
| | 812 | BATTERIES PLUS #848 | STRM DRN/BATTERIES | 848-219521 | | 06/20/2013 | 110.00 |
| | 6025 | PAUL LANKFORD BUICK, GMC | STRM DRN/VEHICLE EXPENSE | 6007524 | | 06/13/2013 | 37.07 |
| | | | | | | | 147.07 * |
| 48-41-330 | STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES | | | | | | |
| | 2734 | ENVIRONMENTAL SYSTEMS | ARC GIS ONLINE SOFTWARE SERV | 20428149 | | 07/09/2013 | 2,505.00 |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31796 | | 06/13/2013 | 1,082.73 |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31796 | | 06/13/2013 | 66.21 |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31796 | | 06/13/2013 | 595.85 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 3,164.23 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 780.74 |
| | 4292 | J.U.B. ENGINEERS, INC. | STRM DRAIN/ENGINEERING | 82363 | | 06/26/2013 | 209.15 |
| | | | | | | | 8,403.91 * |
| 48-41-430 | STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - LEASE PAYMENTS | | | | | | |
| | 1853 | CNH CAPITAL AMERICA LLC | STRM DRN/CASE LOADER LEASE | 510119 | | 06/20/2013 | 645.00 |
| 48-41-480 | STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 62.35 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | PO No | Inv Date | Amount |
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| | 974 | BISCO | STRM DRN/DEPARTMENTAL SUPPL | 1519084 | | 06/27/2013 | 180.10 |
| | 5482 | MOUNTAINLAND SUPPLY CO. | MULTI DEPT/DEPARTMENTAL SUPF | 062813 | | 06/28/2013 | 21.71 |
| | 9760 | YBA SHIRTS, INC. | STRM DRN/SHIRTS | 22222 | | 06/11/2013 | 276.00 |
| | | | | | | | 540.16 * |
| 48-41-550 | STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - BOND AGENT FEES | | | | | | |
| | 8741 | US BANK | ADMIN FEE FOR STRM WATER REV | 3431133 | | 06/25/2013 | 1,400.00 |
| 48-41-610 | STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 6.21 |
| | 974 | BISCO | STRM DRN/DEPARTMENTAL SUPPL | 1518887 | | 06/24/2013 | 500.00 |
| | 993 | BLUE STAKES OF UTAH UTILITY | EXCAVATION SERVICES | 201301565 | | 06/30/2013 | 109.35 |
| | 3151 | FREEDOM MAILING SERVICE | UTILITY BILL MAILING | 22856 | | 07/06/2013 | 821.55 |
| | 4264 | INTERWEST SAFETY SUPPLY, INC. | STRM DRN/CONES | 2219 | | 06/18/2013 | 678.50 |
| | 5185 | METALMART INC. | STRM DRN/DEPARTMENTAL SUPPL | 374067 | | 06/20/2013 | 561.51 |
| | | | | | | | 2,677.12 * |
| Total GENERAL GOVERNMENT | | | | | | | 13,837.28 |
| 48-70-811 | STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - LAND ACQUISITION | | | | | | |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31796 | | 06/13/2013 | 471.51 |
| Total STORM DRAIN PROJECTS | | | | | | | 471.51 |
| Total STORM DRAIN UTILITY FUND | | | | | | | 14,308.79 |
| 49-40-023 | CAPITAL PROJECTS FUND - EXPENDITURES - SHANNON FIELD-UDOT | | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062713 | | 06/27/2013 | 19.26 |
| Total EXPENDITURES | | | | | | | 19.26 |
| 49-50-854 | CAPITAL PROJECTS FUND - 49-50 - SIDEWALK REPLACEMENT | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 13.98 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 110.69 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 110.69 |
| | 5188 | METRO READY MIX | SIDEWALK REPLACEMENT/CEMEN' | 78829 | | 06/11/2013 | 515.00 |
| | 5188 | METRO READY MIX | SIDEWALK REPLACEMENT/CEMEN' | 78895 | | 06/12/2013 | 315.00 |
| | 6224 | PHILLIPS TURF FARM | SIDEWALK REPLACEMENT/SOD | 1879 | | 06/19/2013 | 26.40 |
| | 8401 | TIMP RENTAL CENTER, INC. | SIDEWALK REPLACEMENT/SOD CU | 192222-2 | | 06/13/2013 | 66.50 |
| | | | | | | | 1,158.26 * |
| Total 49-50 | | | | | | | 1,158.26 |
| 49-60-855 | CAPITAL PROJECTS FUND - PARKS PROJECTS - MANILA CREEK PARK PAVILLION | | | | | | |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 177.37 |
| 49-60-879 | CAPITAL PROJECTS FUND - PARKS PROJECTS - UTAH COUNTY PARKS GRANT | | | | | | |
| | 889 | BIG T RECREATION | PARK/PLAYGROUND EQUIPMENT | 1585 | | 07/01/2013 | 16,518.56 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | PO No | Inv Date | Amount |
|---|---|---|---|---|---|---|---|
| Total PARKS PROJECTS | | | | | | | 16,695.93 |
| 49-90-858 | CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT | | | | | | |
| | 4292 | J.U.B. ENGINEERS, INC. | 1300 W & PG BLVD INTERSECTION | 82353 | | 06/25/2013 | 13,534.83 |
| Total MISC PROJECTS | | | | | | | 13,534.83 |
| Total CAPITAL PROJECTS FUND | | | | | | | 31,408.28 |
| 51-40-160 | WATER FUND - EXPENDITURES - LIFE INSURANCE EXPENSE | | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | | 07/10/2013 | 60.29 |
| 51-40-240 | WATER FUND - EXPENDITURES - OFFICE EXPENSE | | | | | | |
| | 3151 | FREEDOM MAILING SERVICE | UTILITY BILL MAILING | 22856 | | 07/06/2013 | 1,643.10 |
| | 8730 | UPPER CASE PRINTING, INK. | WATER/BACK OF BILL PRINTING | 7178 | | 07/01/2013 | 43.85 |
| | | | | | | | 1,686.95 * |
| 51-40-270 | WATER FUND - EXPENDITURES - POWER EXPENSE | | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062813 | | 06/27/2013 | 32,726.09 |
| 51-40-280 | WATER FUND - EXPENDITURES - TELEPHONE EXPENSE | | | | | | |
| | 5950 | PAETEC | MULTI DEPT/PHONE EXPENSE | 5707727 | | 07/10/2013 | 83.18 |
| 51-40-330 | WATER FUND - EXPENDITURES - ENGINEERING | | | | | | |
| | 2734 | ENVIRONMENTAL SYSTEMS | ARC GIS ONLINE SOFTWARE SERV | 20428149 | | 07/09/2013 | 2,505.00 |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31796 | | 06/13/2013 | 25.00 |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31796 | | 06/13/2013 | 1,125.49 |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31796 | | 06/13/2013 | 1,840.49 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 780.74 |
| | | | | | | | 6,276.72 * |
| 51-40-480 | WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 67.90 |
| | 5482 | MOUNTAINLAND SUPPLY CO. | MULTI DEPT/DEPARTMENTAL SUPF | 062813 | | 06/28/2013 | 15.40 - |
| | 5482 | MOUNTAINLAND SUPPLY CO. | MULTI DEPT/DEPARTMENTAL SUPF | 062813 | | 06/28/2013 | 9,941.41 |
| | 6134 | PETERSON PLUMBING SUPPLY | WATER/DEPARTMENTAL SUPPLIES | 1209539 | | 06/27/2013 | 9.83 |
| | | | | | | | 10,003.74 * |
| 51-40-600 | WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE | | | | | | |
| | 5482 | MOUNTAINLAND SUPPLY CO. | MULTI DEPT/DEPARTMENTAL SUPF | 062813 | | 06/28/2013 | 1,028.89 |
| | 9451 | WHEELER MACHINERY CO | WATER/MINI EXCAVATOR | 1858606 | | 06/29/2013 | 84.50 |
| | | | | | | | 1,113.39 * |
| 51-40-603 | WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2 | | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062713 | | 06/27/2013 | 291.59 |
| 51-40-610 | WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE | | | | | | |
| | 993 | BLUE STAKES OF UTAH UTILITY | EXCAVATION SERVICES | 201301565 | | 06/30/2013 | 109.36 |
| | 9760 | YBA SHIRTS, INC. | WATER/SHIRTS | 22222 | | 06/11/2013 | 239.50 |
| | | | | | | | 348.86 * |
| Total EXPENDITURES | | | | | | | 52,590.81 |
| 51-70-740 | WATER FUND - WATER CAPITAL PROJECTS - 2010 DRINKING WATER PROJECTS | | | | | | |

PD = Fully Paid Invoice PR = Partially Paid Invoice

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|---|---|---|---|---|---|---|
| | 3970 | HORROCKS ENGINEERS, INC. | WATER LINE IMPROVEMENTS | 31799 | 06/14/2013 | 983.54 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | 06/25/2013 | 290.83 |
| | | | | | | 1,274.37 * |
| 51-70-872 | WATER FUND - WATER CAPITAL PROJECTS - 220 S/200 S 700 W UPSIZE | | | | | |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31796 | 06/13/2013 | 8,082.09 |
| Total WATER CAPITAL PROJECTS | | | | | | 9,356.46 |
| Total WATER FUND | | | | | | 61,947.27 |
| 52-21320 | SEWER FUND - ACCTS PAYABLE-TIMP SERV DIST. | | | | | |
| | 8422 | TIMP. SPECIAL SERVICE DISTRICT | IMPACT FEES | 063013 | 06/30/2013 | 176,038.16 |
| 52-40-160 | SEWER FUND - EXPENDITURES - LIFE INSURANCE EXPENSE | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | 07/10/2013 | 57.81 |
| 52-40-210 | SEWER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS | | | | | |
| | 5033 | MACEYS | SEWER/DEPARTMENTAL SUPPLIES | 826493 | 06/26/2013 | 20.92 |
| 52-40-240 | SEWER FUND - EXPENDITURES - OFFICE EXPENSE | | | | | |
| | 3151 | FREEDOM MAILING SERVICE | UTILITY BILL MAILING | 22856 | 07/06/2013 | 1,643.10 |
| | 8730 | UPPER CASE PRINTING, INK. | WATER/BACK OF BILL PRINTING | 7178 | 07/01/2013 | 43.85 |
| | | | | | | 1,686.95 * |
| 52-40-250 | SEWER FUND - EXPENDITURES - VEHICLE EXPENSE | | | | | |
| | 3270 | GENE HARVEY CHEVROLET, INC. | SEWER/VEHICLE REPAIR | 706197 | 06/26/2013 | 54.12 |
| | 3270 | GENE HARVEY CHEVROLET, INC. | SEWER/VEHICLE REPAIR | 706218 | 06/26/2013 | 72.66 |
| | | | | | | 126.78 * |
| 52-40-270 | SEWER FUND - EXPENDITURES - POWER EXPENSE | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062813 | 06/27/2013 | 68.67 |
| 52-40-330 | SEWER FUND - EXPENDITURES - ENGINEERING SERVICES | | | | | |
| | 2734 | ENVIRONMENTAL SYSTEMS | ARC GIS ONLINE SOFTWARE SERV | 20428149 | 07/09/2013 | 2,505.00 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | 06/25/2013 | 780.74 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82364 | 06/26/2013 | 574.38 |
| | | | | | | 3,860.12 * |
| 52-40-350 | SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT | | | | | |
| | 1780 | CITY OF CEDAR HILLS | WEDGEWOOD DRIVE SEWER | 063013 | 06/30/2013 | 124.00 |
| | 8422 | TIMP. SPECIAL SERVICE DISTRICT | WASTEWATER TREATMENT | 053113 | 05/31/2013 | 202,032.10 |
| | | | | | | 202,156.10 * |
| 52-40-600 | SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | 06/30/2013 | 145.45 |
| 52-40-610 | SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE | | | | | |
| | 993 | BLUE STAKES OF UTAH UTILITY | EXCAVATION SERVICES | 201301565 | 06/30/2013 | 109.36 |
| Total EXPENDITURES | | | | | | 208,232.16 |
| 52-90-812 | SEWER FUND - 52-90 - INSITUFORM | | | | | |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31802 | 06/14/2013 | 132.41 |
| Total 52-90 | | | | | | 132.41 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | PO No | Inv Date | Amount |
|---|---|---|---|---|---|---|---|
| Total SEWER FUND | | | | | | | 384,402.73 |
| 53-12100 | METROPOLITAN WATER DIST. - ZIONS ESCROW BOND FUND | | | | | | |
| | 9803 | ZIONS FIRST NATIONAL BANK | UMFA 2002A-METRO WATER BOND | 071013 | | 07/10/2013 | 19,583.34 |
| Total METROPOLITAN WATER DIST. | | | | | | | 19,583.34 |
| 54-40-160 | SECONDARY WATER - EXPENDITURES - LIFE INSURANCE EXPENSE | | | | | | |
| | 8262 | THE HARTFORD-PRIORITY ACCOUI | INSURANCE PREMIUM | 071013 | | 07/10/2013 | 8.67 |
| 54-40-270 | SECONDARY WATER - EXPENDITURES - POWER EXPENSE | | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062813 | | 06/27/2013 | 1,388.78 |
| 54-40-330 | SECONDARY WATER - EXPENDITURES - ENGINEERING | | | | | | |
| | 2734 | ENVIRONMENTAL SYSTEMS | ARC GIS ONLINE SOFTWARE SERV | 20428149 | | 07/09/2013 | 2,505.00 |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31796 | | 06/13/2013 | 4,346.21 |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31796 | | 06/13/2013 | 24.58 |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31796 | | 06/13/2013 | 463.44 |
| | 3970 | HORROCKS ENGINEERS, INC. | MULTI DEPT/ENGINEERING | 31796 | | 06/13/2013 | 1,125.48 |
| | 4292 | J.U.B. ENGINEERS, INC. | PRESSURE IRRIGATION SYSTEM | 82316 | | 06/19/2013 | 2,274.70 |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 780.73 |
| | 4292 | J.U.B. ENGINEERS, INC. | PRESSURE IRRIGATION SYSTEM | 82362 | | 06/26/2013 | 188.56 |
| | | | | | | | 11,708.70 * |
| 54-40-600 | SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 148.85 |
| | 3571 | GURR'S COPYTEC | STR DRN/SHIPPING EXPENSE | 124344 | | 06/26/2013 | 12.09 |
| | | | | | | | 160.94 * |
| Total EXPENDITURES | | | | | | | 13,267.09 |
| 54-70-710 | SECONDARY WATER - CAPITAL PROJECTS - FUGAL WELL | | | | | | |
| | 4292 | J.U.B. ENGINEERS, INC. | ENGINEERING SERVICES | 82361 | | 06/25/2013 | 114.02 |
| Total CAPITAL PROJECTS | | | | | | | 114.02 |
| Total SECONDARY WATER | | | | | | | 13,381.11 |
| 56-59-330 | PLEASANT GROVE CHAMBER - 56-59 - EVENTS | | | | | | |
| | 5033 | MACEYS | CHAMBER/LUNCH EXPENSE | 804358 | | 06/07/2013 | 149.21 |
| Total 56-59 | | | | | | | 149.21 |
| Total PLEASANT GROVE CHAMBER | | | | | | | 149.21 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | PO No | Inv Date | Amount |
|---|---|---|---|---|---|---|---|
| 57-40-110 | SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS | | | | | | |
| | 125 | ADAMSON, WILLIAM F., D.M.D. | DENTAL SERVICES | 070513 | | 07/08/2013 | 100.00 |
| | 125 | ADAMSON, WILLIAM F., D.M.D. | DENTAL SERVICES | 070613 | | 07/08/2013 | 149.70 |
| | 125 | ADAMSON, WILLIAM F., D.M.D. | DENTAL SERVICES | 0707013 | | 07/08/2013 | 81.00 |
| | 125 | ADAMSON, WILLIAM F., D.M.D. | DENTAL SERVICES | 070813 | | 07/08/2013 | 390.00 |
| | 1474 | CD OREM LLC | DENTAL SERVICES | 062713 | | 06/27/2013 | 147.70 |
| | 2800 | FAIRBANKS ORTHODONTICS | DENTAL SERVICES | 061513 | | 06/15/2013 | 119.00 |
| | 2817 | FARLEY, KYLE DR. | DENTAL SERVICES | 070113 | | 07/01/2013 | 626.50 |
| | 3085 | FRANK, JONATHAN R DDS | DENTAL SERVICES | 070313 | | 07/03/2013 | 100.00 |
| | 3422 | GRAF, DR. BRIAN DMD PC | DENTAL SERVICES | 070113 | | 07/01/2013 | 205.00 |
| | 3422 | GRAF, DR. BRIAN DMD PC | DENTAL SERVICES | 070213 | | 07/01/2013 | 450.00 |
| | 4065 | HYDE, JEFFREY D. DDS, MSD, PC | DENTAL SERVICES | 070213 | | 07/02/2013 | 121.00 |
| | 4961 | LORSCHEIDER, MICHAEL H., DMD | DENTAL SERVICES | 061913 | | 06/19/2013 | 119.50 |
| | 5141 | MCIFF, STEVEN F, DDS | DENTAL SERVICES | 062013 | | 06/20/2013 | 155.40 |
| | 5514 | MURDOCK & SEARLE | DENTAL SERVICES | 061713 | | 06/18/2013 | 174.80 |
| | 5514 | MURDOCK & SEARLE | DENTAL SERVICES | 061813 | | 06/18/2013 | 228.60 |
| | 8020 | STUCKI, GRANT T, D.D.S. | DENTAL SERVICES | 070213 | | 07/02/2013 | 974.00 |
| | 8020 | STUCKI, GRANT T, D.D.S. | DENTAL SERVICES | 070513 | | 07/05/2013 | 492.50 |
| | 8363 | THOMPSON, WADE D, DDS MS PC | DENTAL SERVICES | 070113 | | 07/01/2013 | 170.00 |
| | 9023 | UTAH VALLEY ORAL & | DENTAL SERVICES | 070313 | | 07/03/2013 | 55.00 |
| | 9162 | VOGEL, ERIC G DDS | DENTAL SERVICES- | 070113 | | 07/01/2013 | 117.50 |
| | 9162 | VOGEL, ERIC G DDS | DENTAL SERVICES- | 070213 | | 07/01/2013 | 117.50 |
| | | | | | | | 5,094.70 * |
| Total EXPENDITURES | | | | | | | 5,094.70 |
| Total SELF FUNDED DENTAL | | | | | | | 5,094.70 |
| 62-40-432 | SANITATION FUND - EXPENDITURES - TIPPING FEES | | | | | | |
| | 5715 | NORTH POINTE SOLID WASTE | GARBAGE DISPOSAL FEE | 063013 | | 06/30/2013 | 27,484.51 |
| Total EXPENDITURES | | | | | | | 27,484.51 |
| Total SANITATION FUND | | | | | | | 27,484.51 |
| 65-40-350 | PLEASANT GROVE LIBRARY FUND - EXPENDITURES - PURCHASES FROM GIFTS | | | | | | |
| | 1040 | BOUNCIN BINS | LIB/RENTAL OF DUNK TANK | 23319 | | 06/27/2013 | 110.97 |
| Total EXPENDITURES | | | | | | | 110.97 |
| Total PLEASANT GROVE LIBRARY FUND | | | | | | | 110.97 |
| 71-73-240 | SWIMMING POOL - SWIMMING POOL - OFFICE EXPENSE | | | | | | |
| | 5730 | OFFICE DEPOT, INC. | POOL/OFFICE SUPPLIES | 1587149518 | | 06/20/2013 | 65.06 |
| 71-73-280 | SWIMMING POOL - SWIMMING POOL - TELEPHONE EXPENSE | | | | | | |
| | 5950 | PAETEC | MULTI DEPT/PHONE EXPENSE | 5707727 | | 07/10/2013 | 114.39 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | PO No | Inv Date | Amount |
|---|---|---|---|---|---|---|---|
| 71-73-382 | SWIMMING POOL - SWIMMING POOL - POWER | | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062813 | | 06/27/2013 | 3,103.31 |
| 71-73-390 | SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE | | | | | | |
| | 238 | ALLIED WASTE SERVICES #864 | ALL DEPT/WASTE COLLECTIONS | 062613 | | 06/26/2013 | 316.20 |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 319.71 |
| | 970 | BJ PLUMBING SUPPLY | POOL/DEPARTMENTAL SUPPLIES | 521664 | | 06/20/2013 | 2.26 |
| | 1338 | C.E.M. | POOL/SWIM POOL MAINTENANCE | 98218 | | 05/08/2013 | 407.46 |
| | 1980 | CONTRACTORS HEATING/COOLING | BUILDING MAINTENANCE SUPPLIES | 0657455001 | | 06/27/2013 | 61.36 |
| | 8678 | UNIFIRST CORPORATION | RUG CLEANING | 062413 | | 06/24/2013 | 111.69 |
| | | | | | | | 1,218.68 * |
| 71-73-392 | SWIMMING POOL - SWIMMING POOL - BUILDING IMPROVEMENTS | | | | | | |
| | 2559 | DYNAMITE FLOOR CLEANING, LLC | POOL/FLOOR CLEANING | 61613 | | 06/16/2013 | 1,630.00 |
| | 2559 | DYNAMITE FLOOR CLEANING, LLC | POOL/FLOOR CLEANING | 62313 | | 06/23/2013 | 725.00 |
| | | | | | | | 2,355.00 * |
| 71-73-420 | SWIMMING POOL - SWIMMING POOL - CONTRACTED SERVICES | | | | | | |
| | 1760 | CINTAS FIRST AID & SAFETY | POOL/FIRST AID SUPPLIES | 199322334 | | 06/18/2013 | 420.85 |
| | 8156 | TCI SECURITY OF UTAH | POOL/ALARM MONITORING | 201840 | | 06/24/2013 | 28.00 |
| | | | | | | | 448.85 * |
| 71-73-460 | SWIMMING POOL - SWIMMING POOL - CONCESSION STAND EXPENSE | | | | | | |
| | 1863 | SWIRE COCA-COLA USA, INC. | POOL/CONCESSTIONS | I1140279206 | | 06/21/2013 | 171.88 |
| | 1863 | SWIRE COCA-COLA USA, INC. | POOL/CONCESSTIONS | I1140285245 | | 06/28/2013 | 525.83 |
| | 5660 | NICHOLAS & COMPANY, INC. | POOL/SNACK BAR SUPPLIES | 4252368 | | 06/14/2013 | 644.81 |
| | 5660 | NICHOLAS & COMPANY, INC. | POOL/SNACK BAR SUPPLIES | 4260380 | | 06/21/2013 | 870.11 |
| | 5660 | NICHOLAS & COMPANY, INC. | POOL/SNACK BAR SUPPLIES | 4268348 | | 06/28/2013 | 875.70 |
| | 5660 | NICHOLAS & COMPANY, INC. | POOL/SNACK BAR SUPPLIES | 4269668 | | 06/29/2013 | 344.04 |
| | | | | | | | 3,432.37 * |
| 71-73-480 | SWIMMING POOL - SWIMMING POOL - DEPARTMENTAL SUPPLIES | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 134.30 |
| | 3948 | HOME DEPOT CREDIT SERVICES | POOL/DEPARTMENTAL SUPPLIES | 4071812 | | 06/19/2013 | 386.76 |
| | 4581 | KOMPETITIVE EDGE INC. | POOL/DEPARTMENTAL SUPPLIES | 22579 | | 06/02/2013 | 542.40 |
| | 8219 | TEXTILE TEAM OUTLET & DESIGN | POOL/HOODIES AND TANKS | 30482 | | 06/15/2013 | 667.08 |
| | | | | | | | 1,730.54 * |
| 71-73-481 | SWIMMING POOL - SWIMMING POOL - CHEMICALS | | | | | | |
| | 1338 | C.E.M. | POOL/SWIM POOL MAINTENANCE | 99488 | | 06/28/2013 | 100.33 |
| | 1338 | C.E.M. | POOL/MAINTENANCE | 99489 | | 06/28/2013 | 187.34 |
| | 1338 | C.E.M. | POOL/SWIM POOL MAINTENANCE | 99490 | | 06/28/2013 | 697.29 |
| | 1338 | C.E.M. | POOL/SWIM POOL MAINTENANCE | 99492 | | 06/28/2013 | 1,000.71 |
| | 1338 | C.E.M. | POOL/SODIUM HYPOCHLORITE | 99493 | | 06/28/2013 | 2,331.00 |
| | 1804 | CLEAR SPRINGS POOL & SPA INC. | POOL/MAINTENANCE SUPPLIES | 70765 | | 06/24/2013 | 94.39 |
| | 4180 | INTERMOUNTAIN AQUATECH, INC. | POOL/MAINTENANCE SUPPLIES | 190937 | | 06/24/2013 | 37.90 |
| | | | | | | | 4,448.96 * |
| Total SWIMMING POOL | | | | | | | 16,917.16 |
| Total SWIMMING POOL | | | | | | | 16,917.16 |
| 72-71-061 | COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER | | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062713 | | 06/27/2013 | 2,612.70 |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062813 | | 06/27/2013 | 7,502.90 |
| | | | | | | | 10,115.60 * |
| 72-71-062 | COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 130.18 |
| | 973 | BLACK CANYON SIGNS, INC. | BUILDING MAINTENANCE | 2368 | | 06/26/2013 | 95.00 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | PO No | Inv Date | Amount |
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| | 8678 | UNIFIRST CORPORATION | RUG CLEANING | 062413 | | 06/24/2013 | 258.85 |
| | | | | | | | 484.03 * |
| 72-71-270 | COMMUNITY CENTER - RECREATION - POWER EXPENSE | | | | | | |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062613 | | 06/26/2013 | 143.10 |
| | 7062 | ROCKY MOUNTAIN POWER | MULTI DEPT/ELECTRICITY EXPENS | 062813 | | 06/27/2013 | 577.17 |
| | | | | | | | 720.27 * |
| 72-71-410 | COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT | | | | | | |
| | 239 | ALLRED BUILDERS SUPPLY | MULT DEPT/DEPARTMENT SUPPLIE | 063013 | | 06/30/2013 | 115.41 |
| | 1219 | BSN SPORTS COLLEGIATE PACIFIC | REC/PORTABLE SOCCER GOALS | 1297461 | | 06/24/2013 | 1,052.00 |
| | 1351 | CAPITAL ONE COMMERCIAL | REC/DEPARTMENTAL SUPPLIES | 64107 | | 06/12/2013 | 36.63 |
| | 2093 | CROWN TROPHY | REC/TROPHIES | 15674 | | 06/28/2013 | 606.20 |
| | 2093 | CROWN TROPHY | REC/TROPHIES | 15743 | | 06/28/2013 | 575.54 |
| | 5033 | MACEYS | REC/ASSORTED EXPENSES | 805368 | | 06/21/2013 | 27.92 |
| | 5033 | MACEYS | REC/ASSORTED EXPENSES | 826090 | | 06/21/2013 | 56.63 |
| | 5033 | MACEYS | REC/ASSORTED EXPENSES | 826485 | | 06/27/2013 | 131.00 |
| | 5033 | MACEYS | REC/ASSORTED EXPENSES | 826492 | | 06/26/2013 | 131.00 |
| | 5517 | MVP SPORTS | REC/EQUIPMENT | 39573 | | 06/27/2013 | 179.80 |
| | 6196 | PETTY CASH-RECREATION | PETTY CASH RECREATION | 063013 | | 06/30/2013 | 167.49 |
| | 7530 | SMASH ATHLETICS, INC. | REC/SOCCER SHIRTS | 6814 | | 06/24/2013 | 2,025.00 |
| | 8075 | SWANK MOTION PICTURES, INC. | REC/DVD JOURNEY 2 | 1820992 | | 07/01/2013 | 321.00 |
| | 8219 | TEXTILE TEAM OUTLET & DESIGN | REC/ SHIRTS | 30366 | | 05/21/2013 | 645.00 |
| | 8219 | TEXTILE TEAM OUTLET & DESIGN | REC/ SHIRTS | 30367 | | 05/21/2013 | 417.10 |
| | 8219 | TEXTILE TEAM OUTLET & DESIGN | REC/ SHIRTS | 30432 | | 06/05/2013 | 269.40 |
| | 8219 | TEXTILE TEAM OUTLET & DESIGN | REC/UNIFORMS | 30488 | | 06/15/2013 | 112.64 |
| | 8219 | TEXTILE TEAM OUTLET & DESIGN | REC/PACKS | 30490 | | 06/15/2013 | 189.20 |
| | 8219 | TEXTILE TEAM OUTLET & DESIGN | REC/ SHIRTS | 30509 | | 06/19/2013 | 754.80 |
| | 8219 | TEXTILE TEAM OUTLET & DESIGN | REC/ SHIRTS | 30533 | | 06/27/2013 | 738.87 |
| | 9521 | WILKINSONS TROPHY & ATHLETICS | REC/PROGRAM EXPENSES | 30587 | | 06/27/2013 | 383.25 |
| | | | | | | | 8,935.88 * |
| 72-71-420 | COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES | | | | | | |
| | 470 | ANDERSEN, RALPH | REC/CONTRACTED SERVICES | 062413 | | 06/24/2013 | 60.00 |
| | 1273 | BURT, BRANDON | REC/CONTRACTED SERVICES | 070113 | | 07/01/2013 | 60.00 |
| | 1355 | CAPPADONIA, PHIL | REC/CONTRACTED SERVICES | 062813 | | 06/28/2013 | 30.00 |
| | 1355 | CAPPADONIA, PHIL | REC/CONTRACTED SERVICES | 062913 | | 06/29/2013 | 200.00 |
| | 1355 | CAPPADONIA, PHIL | REC/CONTRACTED SERVICES | 062913A | | 06/29/2013 | 30.00 |
| | 1592 | CHERRY, JAYSON | REC/CONTRACTED SERVICES | 062813 | | 06/28/2013 | 150.00 |
| | 1592 | CHERRY, JAYSON | REC/CONTRACTED SERVICES | 062913 | | 06/29/2013 | 100.00 |
| | 1592 | CHERRY, JAYSON | REC/CONTRACTED SERVICES | 070113 | | 07/01/2013 | 60.00 |
| | 1800 | CLAWSON, KIERSTEN | REC/CONTRACTED SERVICES | 062813 | | 06/28/2013 | 80.00 |
| | 1801 | CLAWSON, MARK | REC/CONTRACTED SERVICES | 062813 | | 06/28/2013 | 100.00 |
| | 1801 | CLAWSON, MARK | REC/CONTRACTED SERVICES | 062913 | | 06/29/2013 | 100.00 |
| | 1904 | COMCAST | REC/INTERNET SERVICE | 062513 | | 06/25/2013 | 360.24 |
| | 3400 | GORE, BRANDON | REC/CONTRACTED SERVICES | 062613 | | 06/26/2013 | 60.00 |
| | 3823 | HEILBUT, RICK | REC/CONTRACTED SERVICES | 062513 | | 06/25/2013 | 60.00 |
| | 3823 | HEILBUT, RICK | REC/CONTRACTED SERVICES | 062613 | | 06/26/2013 | 60.00 |
| | 3823 | HEILBUT, RICK | REC/CONTRACTED SERVICES | 070113 | | 07/01/2013 | 60.00 |
| | 4690 | LATHAM, DUFFY | REC/CONTRACTED SERVICES | 062413 | | 06/24/2013 | 60.00 |
| | 4690 | LATHAM, DUFFY | REC/CONTRACTED SERVICES | 070113 | | 07/01/2013 | 60.00 |
| | 4776 | LEXISNEXIS SCREENING | REC/BACKGROUND VERIFICATION | 457383 | | 06/30/2013 | 83.20 |
| | 5080 | MARTIN, ROBERT | REC/CONTRACTED SERVICES | 062713 | | 06/27/2013 | 60.00 |
| | 5698 | NOREX | REC/EQUIPMENT MAINTENANCE | 44629 | | 06/19/2013 | 230.00 |
| | 5698 | NOREX | REC/EQUIPMENT MAINTENANCE | 44756 | | 07/02/2013 | 215.00 |
| | 5728 | OAKMAN, MATT | REC/CONTRACTED SERVICES | 062813 | | 06/28/2013 | 40.00 |
| | 5728 | OAKMAN, MATT | REC/CONTRACTED SERVICES | 062913 | | 06/29/2013 | 60.00 |
| | 7320 | SCHWARTZ, RICHARD | REC/CONTRACTED SERVICES | 062813 | | 06/28/2013 | 100.00 |
| | 7320 | SCHWARTZ, RICHARD | REC/CONTRACTED SERVICES | 062913 | | 06/29/2013 | 100.00 |
| | 7462 | SILCOX, RANDELL | REC/CONTRACTED SERVICES | 062413 | | 06/24/2013 | 60.00 |
| | 8156 | TCI SECURITY OF UTAH | REC/ALARM MONITORING | 201841 | | 06/24/2013 | 42.00 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | PO No | Inv Date | Amount |
|---|---|---|---|---|---|---|---|
| | 9225 | WALL, SHIRLEY M | REC/CONTRACTED SEVICES | 062813 | | 06/28/2013 | 150.00 |
| | 9225 | WALL, SHIRLEY M | REC/CONTRACTED SEVICES | 062913 | | 06/29/2013 | 120.00 |
| | 9234 | WALTERS, LaMAR | REC/CONTRACTED SERVICES | 062813 | | 06/28/2013 | 180.00 |
| | 9234 | WALTERS, LaMAR | REC/CONTRACTED SERVICES | 062913 | | 06/29/2013 | 120.00 |
| | 9524 | WILLIAMSON, BRYON T | REC/CONTRACTED SERVICES | 062413 | | 06/24/2013 | 60.00 |
| | 9754 | YAKIWCHUK, DON | REC/CONTRACTED SERVICES | 062513 | | 06/25/2013 | 60.00 |
| | 9754 | YAKIWCHUK, DON | REC/CONTRACTED SERVICES | 062713 | | 06/27/2013 | 60.00 |
| | 9756 | YAKIWCHUK, KELLEY | REC/CONTRACTED SERVICES | 062813 | | 06/28/2013 | 100.00 |
| | 9756 | YAKIWCHUK, KELLEY | REC/CONTRACTED SERVICES | 062913 | | 06/29/2013 | 100.00 |
| | | | | | | | 3,630.44 * |
| Total RECREATION | | | | | | | 23,886.22 |
| Total COMMUNITY CENTER | | | | | | | 23,886.22 |
| 73-71-551 | CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE | | | | | | |
| | 1156 | BREWSTER, BEAU RICHARD | CSYP/WORKSHOP TEACHER | 070813 | | 07/08/2013 | 440.00 |
| | 1402 | CARSON ANNE McFARLAND CENTE | CSYP/WORKSHOP INSTRUCTOR | 070813 | | 07/08/2013 | 120.00 |
| | 8004 | STOUT, KAELIE NICHOLE | CSYP/INSTRUCTOR | 070713 | | 07/08/2013 | 160.00 |
| | 8004 | STOUT, KAELIE NICHOLE | CSYP/PRODUCER | 070813 | | 07/08/2013 | 80.00 |
| | | | | | | | 800.00 * |
| 73-71-560 | CULTURAL ARTS - PROGRAM EXPENDITURES - RACE SERIES EXPENDITURES | | | | | | |
| | 2677 | ELEVATED RACING LLC | LIB/EVENT TIMING SERVICES | 1309 | | 05/24/2013 | 400.00 |
| Total PROGRAM EXPENDITURES | | | | | | | 1,200.00 |
| Total CULTURAL ARTS | | | | | | | 1,200.00 |
| Grand Total: | | | | | | | 1,083,071.26 |

Dated: _____

Mayor: _____

City Council: _____

_____

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City Recorder: _____

City Treasurer: _____

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# CITY COUNCIL
## STAFF REPORT

**Meeting Date: July 16, 2013**

**Proposed Warnick Dairy Rezone from R-R to R1-20**

**Discussion Item**

**APPLICANT:**
Kyle Spencer for the Warnick Family

**ADDRESS:**
3300 North 1450 West

**ZONE:**
R-R, Rural Residential

**GENERAL PLAN:**
Very Low Density Residential

**ATTACHMENTS:**
- Zoning map
- Aerial photo
- General Plan maps

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

**BACKGROUND**

This item was requested to be brought forward as a discussion with the Warnick Family representatives. They have requested to change the current zone of R-R, Rural Residential to R1-20, Single Family Residential on 38.85 acres located at approximately 3300 North 1450 West.

These properties had been previously planned with a planned residential development (PRD or PUD), but the proposal was never approved. Last year, the City removed the PRD code from the books. The only zoning available in this area, according to the General Plan is A-1 (Agricultural), R-R or R1-20.

**ANALYSIS**

Recent Council discussions have brought out a concern about rezoning R-R properties above 2600 North to the R1-20 zone. It appears that it may be desirable to amend the General Plan in a manner that would no longer permit this zone above 2600 North.

Regarding this request, there are a few options that could be pursued:

1. Deny the rezone request, affirming an intent to amend the General Plan to not permit R1-20 zones north of 2600 North (see Map #1).
2. Deny the rezone request, with a recommendation to consider the creation and application of a new PUD or overlay zone that meets the vision for open space in the rural area.
3. Approve the rezone request, considering the property to be in a transition area to adjacent higher density to the west, and amend the General Plan to not allow R1-20 zones east of 1450 West and north of 2600 North (see Map #2).
4. Approve the rezone request, acknowledging that is it currently permitted by the General Plan.

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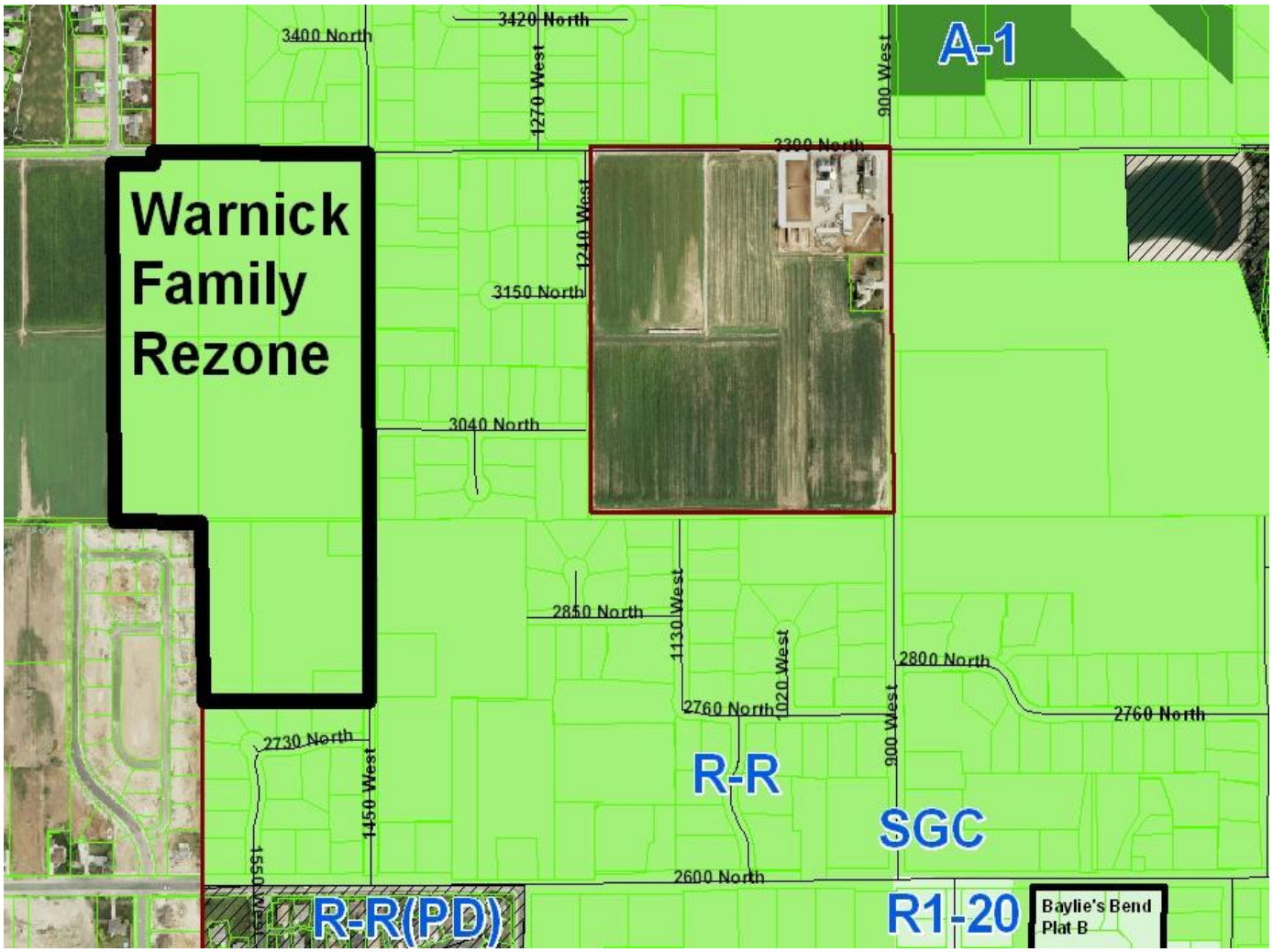
## ZONING MAP



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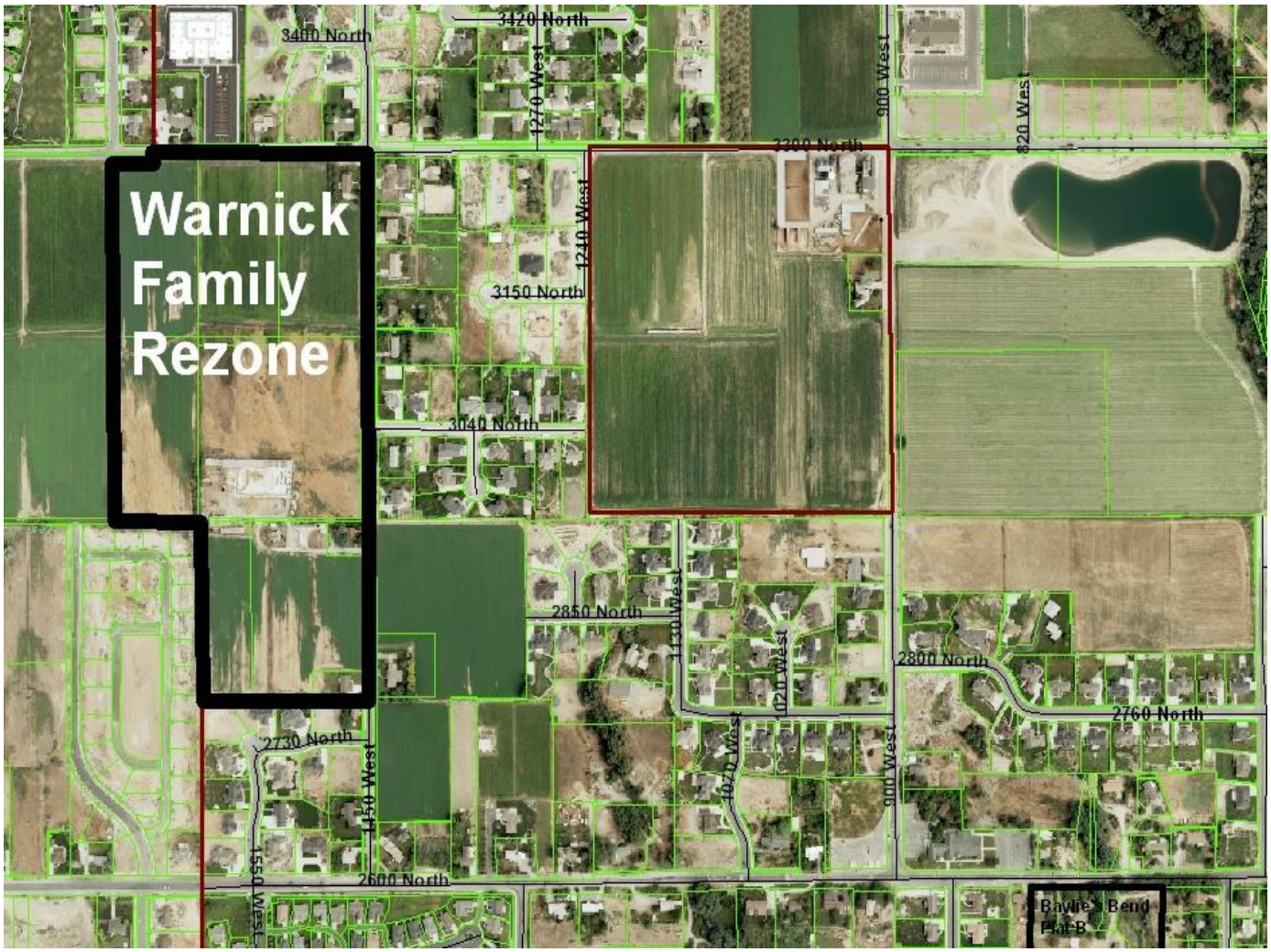
## AERIAL PHOTO



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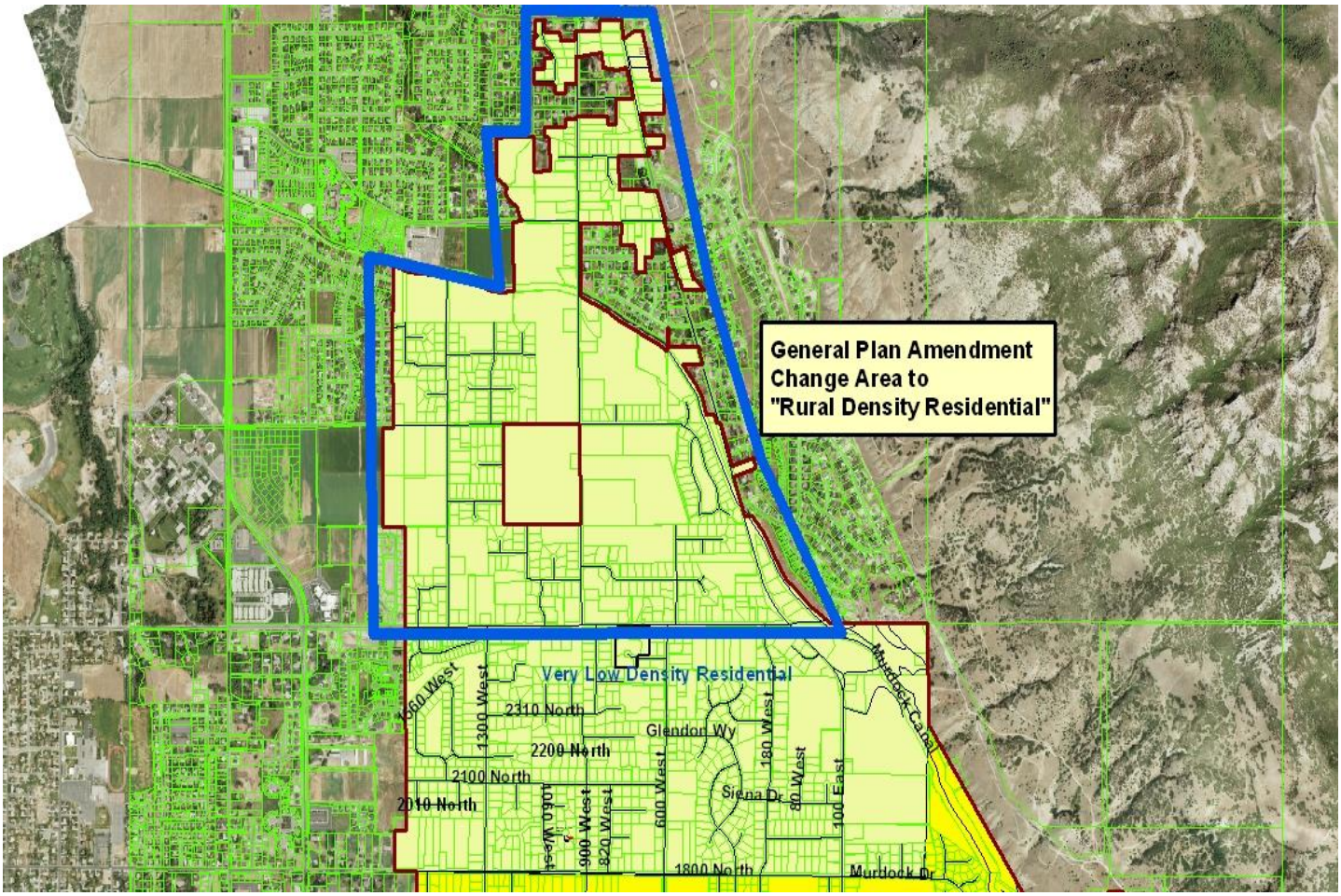
## PROPOSED GENERAL PLAN AMENDMENT #1



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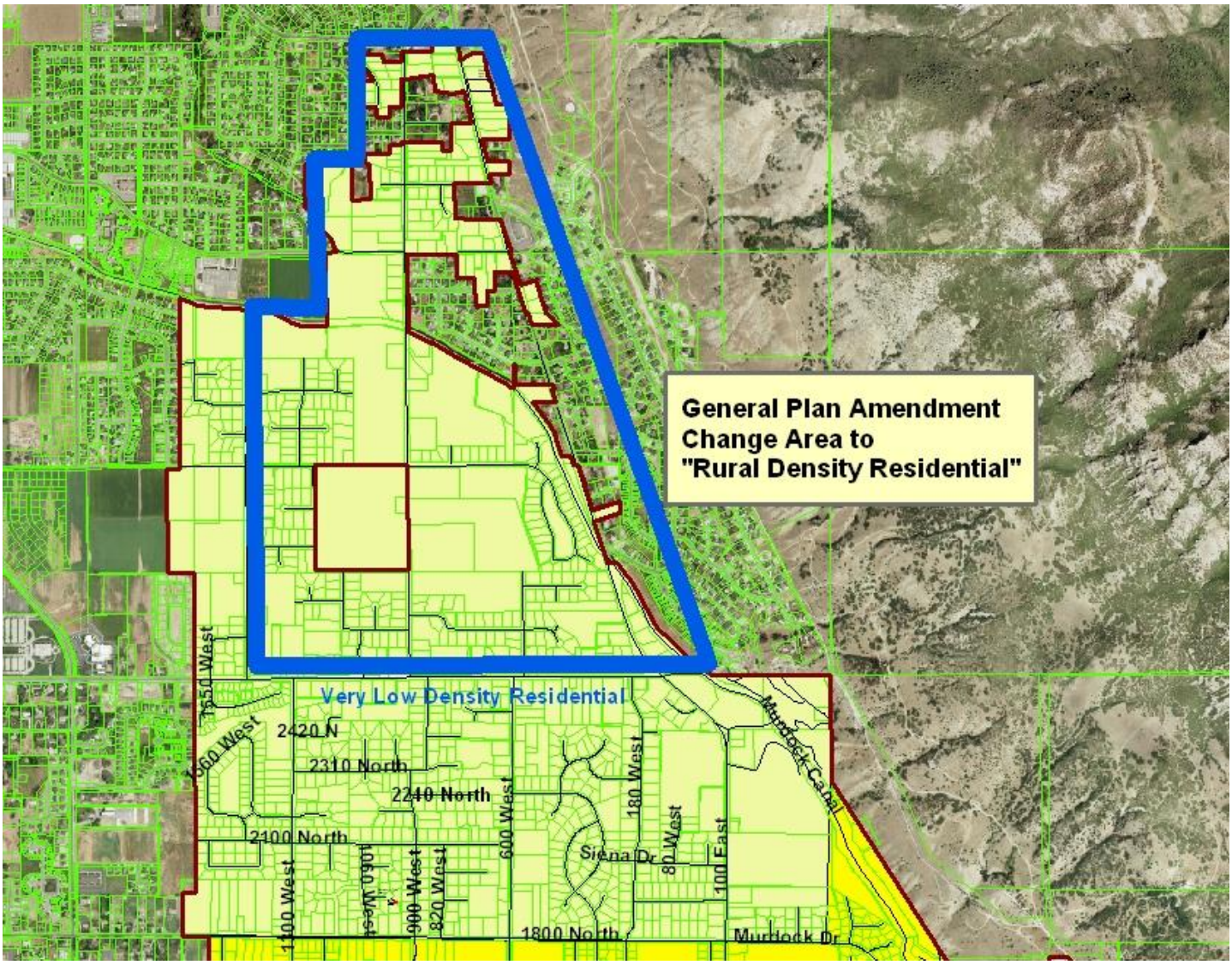
## PROPOSED GENERAL PLAN AMENDMENT #2



WHEN RECORDED RETURN TO:
Pleasant Grove City
Kathy Kresser
70 South 100 East
Pleasant Grove, Utah 84062

# ORDINANCE NO. 2013-24

**AN ORDINANCE OF THE CITY COUNCIL OF PLEASANT GROVE, UTAH COUNTY, UTAH, ADJUSTING THE COMMON BOUNDARIES BETWEEN PLEASANT GROVE CITY AND THE CITY OF CEDAR HILLS, TO BE KNOWN AS THE EARL COMMON BOUNDARY ADJUSTMENT; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Section 10-2-419, Utah Code Annotated, (1953 as amended) establishes a procedure and criteria for the adjustment of the common boundary between adjacent municipalities; and

**WHEREAS,** Pleasant Grove City shares certain common boundaries with the City of Cedar Hills; and

**WHEREAS,** it is the intent of both cities that their common boundary be clear and run along appropriate property boundaries; and

**WHEREAS**, the City of Cedar Hill is in better position to provide municipal secondary water services to certain parcels along the common boundary; and

**WHEREAS,** Pleasant Grove City and the City of Cedar Hills desire to adjust their common boundary to enable certain property owners to obtain secondary water services; and

**WHEREAS,** the Pleasant Grove City Council approved Resolution 2013-010 on April 16, 2013 stating its intent to adjust the said common boundaries; and

**WHEREAS,** the Pleasant Grove City Council held a public hearing on July 16, 2013 to consider approving said boundary adjustment and to receive public comment; and

**WHEREAS,** said petition appears to comply with requirements of Section 10-2-402 and Section 10-2-403, Utah Code Annotated, 1953 as amended.

**NOW, THEREFORE,** pursuant to Section 10-2-407, Utah Code, the City Council of Pleasant Grove City, Utah, hereby adopts and passes the following:

**BE IT ORDAINED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH AS FOLLOWS:**

**SECTION 1.**

The City Council of Pleasant Grove City, in accordance with the terms of Utah State Law relating to boundary adjustments found in Utah Code Annotated § 10-2-419, hereby joins the City of Cedar Hill in requesting that the following property owners' parcel be transferred from the municipal jurisdiction of Pleasant Grove City to the City of Cedar Hills: Justin and Alycia Earl, 3786 North (9540 North – County) Canyon Road, Pleasant Grove, Utah. The description and map describing the location of the territory proposed for adjustment are set forth in Exhibit "A," which is attached hereto and incorporated herein by reference.

**SECTION 2.**

The City Council of Pleasant Grove hereby indicates its desire and intent to adjust the common boundary with the City of Cedar Hills, as described in Exhibit "A."

**SECTION 3. 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 4. EFFECTIVE DATE.**

This ordinance shall take effect upon its passage and shall be posted or published as required by law.

**PASSED AND APPROVED AND MADE EFFECTIVE** by the City Council of Pleasant Grove City, Utah County, Utah, this 16th day of July, 2013.

PLEASANT GROVE CITY CORPORATION

_____

Bruce W. Call, Mayor

ATTEST:

_____ (S E A L)

Kathy T. Kresser, CMC
City Recorder

# Exhibit “A”

The property is more particularly described as follows:
COM S 743.97 FT & W 1070.4 FT FR N 1/4 COR. SEC. 8, T5S, R2E, SLB&M.; S 89 DEG 58' 34" E 249.3 FT; S 45 DEG 17' 51" E 102.05 FT; S 71.33 FT; W .56 FT; S 10.1 FT; W 272.12 FT; N 17 DEG 46' 29" W 161 FT TO BEG. AREA 0.986 AC.

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# CITY COUNCIL
## STAFF REPORT

**Meeting Date: July 16, 2013**

**City Code Text Amendments to Chapter10-11G, Downtown Mixed Use Overlay Zone (DMU)**

**Public Hearing**

**APPLICANT:**
Zane Morris, Thorneberry

**ATTACHMENTS:**
- Proposed text amendment ordinance to Chapter 10-11G
- Development Concept Plan

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

**BACKGROUND**

In a few recent meetings with the Planning Commission and the City Council, developer Zane Morris has sought and received direction regarding a proposal to expand the Thorneberry project onto the adjacent Gray property, to the east. Direction given included that the preferred development plan would include a sufficiently sized area of commercial development with frontage on Center Street.

Recently, staff met with Zane and representatives of the Gray and Greenhouse properties to determine if a workable win-win plan could be devised, meeting the City's objectives. Following that meeting, Zane submitted a revised concept development plan and a request that for amendments to the Downtown Mixed Use Overlay Zone chapter (attached). The requested amendments include a new conditional use and a maximum density to allow for the proposed expansion of the Thorneberry development.

**ANALYSIS**

The new concept plan is considered a win-win plan for the expansion of Thorneberry with 1 building of 24 dwelling units, and the retention of some viable commercial space on Center Street. It shows how the front area of the Gray property could be developed with a mirrored version of development as approved on the adjoining Greenehouse Office property. Guerry Greene has expressed a potential interest in this concept for future development, although he is not yet committed to that. The Gray's have agreed to this concept as well. The Thorneberry amended site plan will not include, but will allow for, the commercial development of the remaining Gray property fronting on Center Street.

With this proposal, the applicant is proposing a maximum density of 16 units per acre for the expansion of existing multi-family projects that are not attached to non-residential or commercial uses. This narrow definition would apply only to the Thorneberry development, as it is the only such existing project in the zone, and the development of new projects of this nature is not permitted.

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The following text amendments to the Downtown Mixed Use Overlay code (Chapter 10-11G) are proposed:

- Adding as a conditional use #1152: Multi-family dwellings not attached to nonresidential uses (Expansion of existing developments only, setback a minimum of 100 feet from any arterial roads)
- Adding a maximum density for use #1152 of 16 units per acre
- Requiring 2.5 parking stalls per unit for all multi-family (including #1152 projects)
- Exempting #1152 projects from the garage requirement
- #1152 projects shall have walkways that match the existing project

**RECOMMENDATION**

The Planning Commission reviewed this request on July 11, 2013 and recommends that the City Council **APPROVE** the proposed text amendments to Chapter 10-11G, Downtown Mixed Use Overlay Zone (DMU) of the Pleasant Grove City Code.

**MODEL MOTIONS**

**Approval** – "I move the City Council **APPROVE** the proposed text amendments to Chapter 10-11G, Downtown Mixed Use Overlay Zone (DMU), 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 Council **CONTINUE** the review of the proposed text amendments to Chapter 10-11G, Downtown Mixed Use Overlay Zone (DMU), 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 Chapter 10-11G, Downtown Mixed Use Overlay Zone (DMU), based on the following findings:"

1. List findings for denial…

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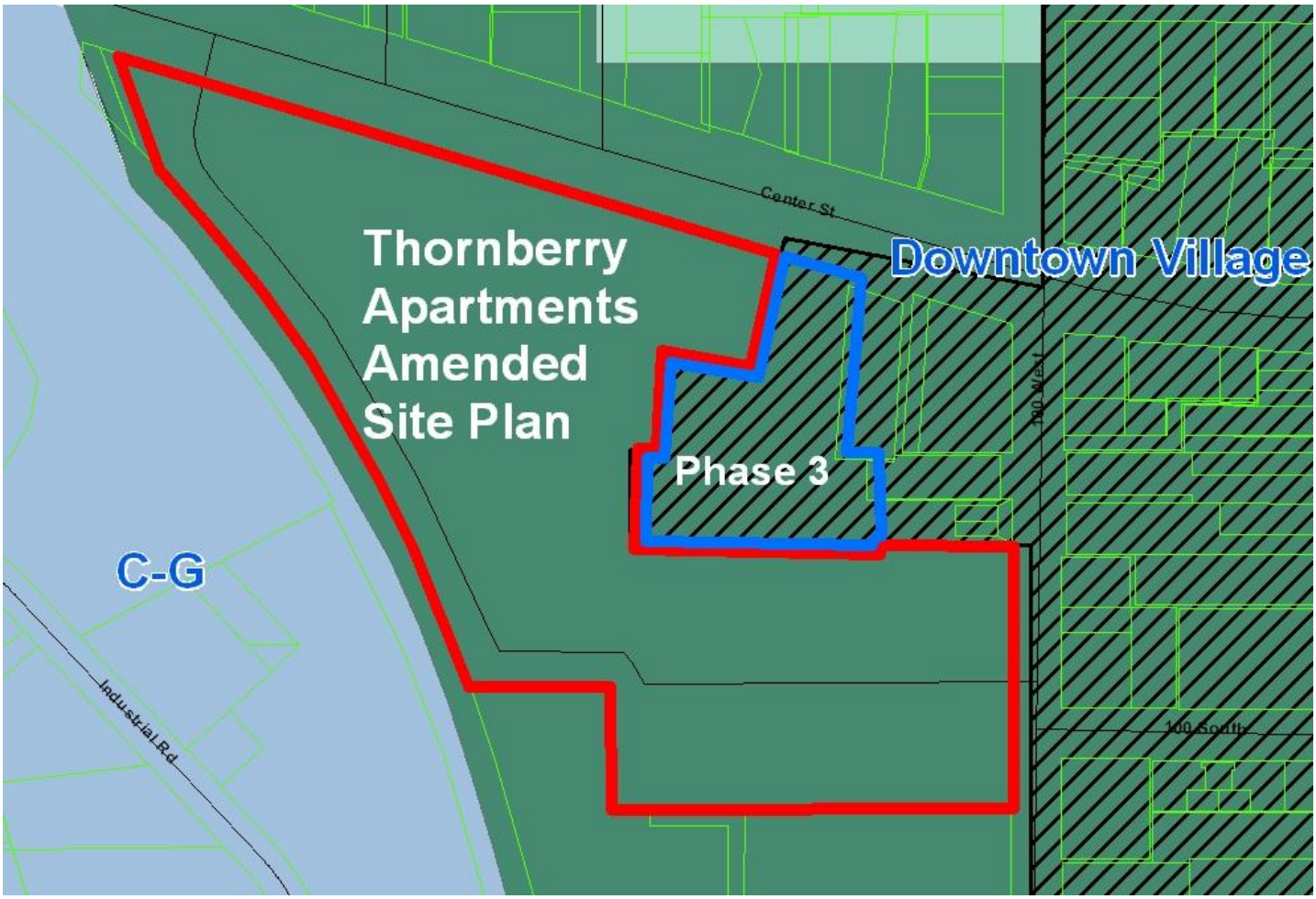
## ZONING MAP



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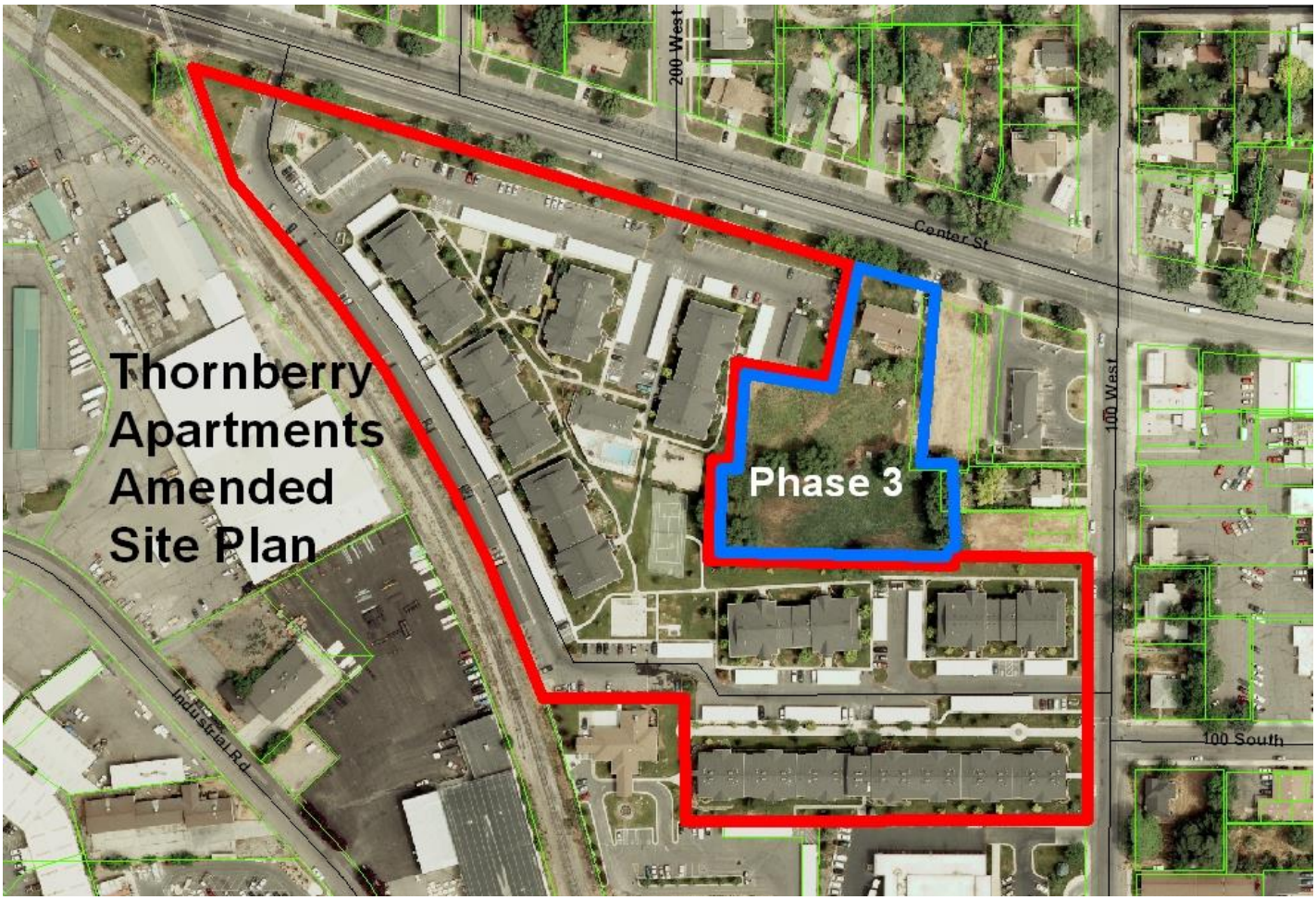
## AERIAL MAP



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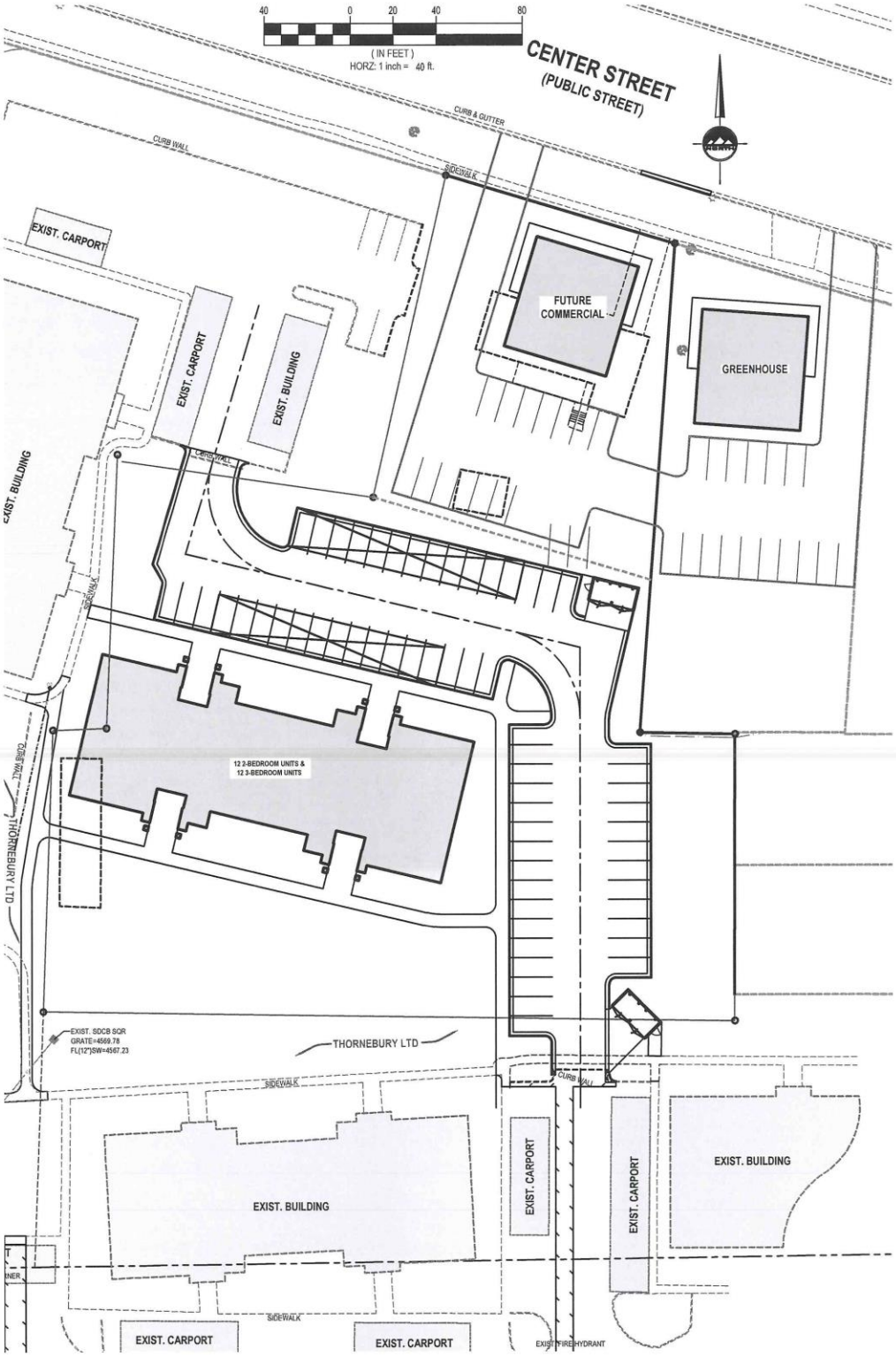
## DEVELOPMENT CONCEPT PLAN



**ORDINANCE NO. 2013-25**

**AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH; AMENDING TITLE 10, CHAPTER 11G, DOWNTOWN MIXED USE OVERLAY ZONE (DMU), OF THE PLEASANT GROVE CITY CODE, AMENDING VARIOUS PROVISIONS REGARDING A NEW CONDITIONAL USE FOR THE EXPANSION OF MULTI FAMILY HOUSING, DENSITY, PARKING, GARAGES, WALKWAYS AND TRAFFIC STUDIES; ZANE MORRIS (APPLICANT)**

**WHEREAS**, the legislative body has previously adopted ordinances intended to regulate the Downtown Mixed Use Overlay Zone; and

**WHEREAS**, the applicant has expressed a desire to expand the existing Thorneberry apartment community which does not meet current development requirements in the Downtown Mixed Use Overlay Zone; and

**WHEREAS**, on July 11, 2013 the Pleasant Grove City Planning Commission held a public hearing to consider the amendments to the Downtown Mixed Use Overlay Zone chapter of the Pleasant Grove City Municipal Code; and

**WHEREAS**, at its public hearing the Planning Commission decided that the requested amendments to the Downtown Mixed Use Overlay Zone chapter of the Pleasant Grove Municipal Code are not 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 Downtown Mixed Use Overlay Zone chapter in the Pleasant Grove Municipal Code, be denied; and

**WHEREAS,** on July 16, 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:** Chapter 10-11G of the Pleasant Grove Municipal Code is hereby amended to read as follows:

**10-11G-1: PURPOSE AND OBJECTIVES:**

The purpose of the downtown mixed use overlay zone is as follows:

A. To promote the redevelopment and beautification of properties in historical downtown Pleasant Grove.

B. To allow residential units to be located in the downtown village commercial subdistrict zone while maintaining the street level commercial character.

C. To allow for the creation of a new housing alternative that will provide individuals with the opportunity to live in proximity to places they work and shop by creating a more walkable community that has the potential of reducing the number of vehicular trips per person.

**10-11G-2: LOCATION:**

The downtown mixed use overlay zone is for application within the downtown commercial subdistrict zone within the area as identified on exhibit A attached to the ordinance codified herein.

**10-11G-3: PERMITTED AND CONDITIONAL USES:**

A. Uses Listed Permitted: Those uses or categories of uses as listed herein, and no others, are permitted in the downtown mixed use overlay zone (see section 10-15-2 of this title for establishment of uses permitted in the underlying zone and not specified herein).

B. Standard Land Use Code: All uses contained herein are listed by a four (4) digit number as designated in the standard land use code published and maintained by the community development department.

C. Permitted With Limitations: All such categories listed herein and all specific uses contained within them in the standard land use code will be permitted in the downtown mixed use overlay zone, subject to the limitations set forth.

D. Permitted Principal Uses: The following principal uses and structures, and no others, except as noted in subsection E of this section, are permitted in the downtown mixed use overlay zone:

| Use Number | Use Classification |
|---|---|
| 1133 | Mixed use multi-family dwellings, attached above a nonresidential use |
| 1153 | Mixed use multi-family dwellings, attached on a parcel with nonresidential uses |
| 1300 | Residential hotels (guests stay more than 30 days) |
| 7424 | Private recreational center/facilities |

E. Conditional Uses: The following uses and structures are permitted in the downtown mixed use overlay zone only after a conditional use permit has been issued, and subject to the terms and conditions thereof:

| Use Number | Use Classification |
|---|---|

| | |
|---|---|
| 1113 | Single-family dwelling (attached to commercial or other nonresidential use) |
| 1123 | Two-family dwelling (attached to commercial or other nonresidential use) |
| 1152 | Multi-family dwellings not attached to nonresidential uses (Expansion of existing developments only, setback a minimum of 100 feet from any arterial roads) |
| 6376 | Storage units (as part of a mixed use development) |
| 7621 | Developed park land, leisure and ornamental |

F. Commercial Use Of Ground Levels: Refer to subsection 10-11E-2-14K of this chapter.

G. Maximum Residential Densities:

1. Mixed use multi-family and master planned area development 14 units per acre

2. Multi-family development planned expansion (#1152) 16 units per acre

H. Condominium Ownership: Eighty percent (80%) of all mixed use multi-family residential units shall be built to be sold as individually owned condominiums. The remaining units may be either individually owned or utilized as residential hotel extended stay rental properties.

**10-11G-4: PROCESS OF APPROVAL:**

A. Neighborhood Meeting: Applicants seeking approval of a mixed use project will be required to submit the results of a neighborhood meeting held with property owners within three hundred feet (300') of the property on which a mixed use project is proposed prior to or with the submission of the site plan application.

B. Process For Approval: Refer to section 10-11E-2-13 of this chapter.

1. Recommendation From The Downtown Advisory Board (DAB): Site plan, amended site plans and/or any subdivision plat must go before the DAB and obtain a recommendation prior to a public hearing.

2. Completion Of Improvements: All public improvements shown on an approved site plan or amended site plan shall be completed within two (2) years of the date of approval or recording of the site plan or final plat, whichever is later. If the improvements are not completed within the time specified, the city shall have the option of taking action on the bond to complete the improvements or of voiding the approval. An applicant may request an extension of up to two (2) years for the completion of improvements from the community development director. An extension of two (2) years may be granted only if the applicant demonstrates good cause for not completing the improvements and demonstrates the present ability to complete the improvements. No building permits shall be issued until all improvements have been installed and accepted by the city.

3. Change Of Use: An amended site plan complying with the requirements of section 11-7-7 of this code and this chapter shall be required whenever the owner proposes to change the use of any portion of a building from either residential to commercial or commercial to residential.

**10-11G-5: DEVELOPMENT STANDARDS:**

A. Height: Refer to section 10-11E-2-9 of this chapter.

B. Required Setbacks: Refer to section 10-11E-2-7 of this chapter.

C. Frontage And Accessibility: All buildings shall front on a street or plaza area. In order to encourage a walkable community, all residential units shall be accessible from the ground floor of the building facade fronting on the street or plaza. Such entrances shall be designed with compatible architectural features. Slight variations may be allowed with facade depth and color, canopies, stairs, etc. In order to encourage pedestrian traffic, building entries and lobbies (including those for residential units) shall be oriented to and shall be accessible from a street or plaza.

D. Design Layout: Since the downtown mixed use overlay zone is intended to redevelop and improve the walkability of downtown and to enhance the commercial tax base of the city, any development in the downtown mixed use overlay zone shall locate commercial space immediately fronting on a collector or arterial street. Parking areas shall be located toward the interior of the property, or underground, to the maximum extent practicable. Generally, buildings that are most closely situated to the street shall not have parking areas located between the buildings and the street.

E. Architectural Style: All developments within the downtown mixed use overlay zone, including national chain stores, restaurants and parking structures, shall follow the design theme as described in Pleasant Grove downtown village design standards and guidelines. The city council shall deny approval for any site plan that fails to conform to the requirements of the Pleasant Grove downtown village design standards and guidelines.

   1. The architectural design of mixed use and multi-family developments shall include other distinctive and outstanding architectural features that positively enhance the structures, such as porches, patios, balcony, wrought iron railings, porticos, quoins, etc.

F. Building Materials: All buildings shall be completed on all sides with acceptable finishing materials that are consistent with the Pleasant Grove downtown village design standards and guidelines, which are to follow a turn of the twentieth century design as a uniform design theme.

G. Other: For all other development standards, refer to article E of this chapter.

H. Pedestrian And Bicycle Circulation: All developments in the downtown mixed use overlay zone shall be designed to encourage pedestrian and bicycle circulation. Pedestrian and bicycle access shall be consistent with approved city trails systems master plans.

I. Conceptual Master (Vicinity) Plan: Site plans for all commercial and mixed use developments shall include a conceptual master (vicinity) plan for all vacant and/or potentially redevelop-able properties within the same block or development area. Future development site plans must follow the intent of any approved conceptual master plans.

J. Recreation Amenities: Multi-family and mixed use developments shall include recreational amenities primarily for the use of the residents of the development. Amenities may include swimming pools, sports courts, spas, barbecue and picnic facilities, or other features as approved by the Planning Commission and Design Review Board. The Planning Commission and Design Review Board may determine the benefit, size and the number of amenities in the development.

**10-11G-6: PARKING:**

A. Number Of Stalls Required: For commercial parking regulations, refer to Section 10-11E-2-12. The number of parking stalls required for residential units shall be determined as follows:
   1. Two (2) parking stalls shall be required for each residential unit in a mixed use development.

2. Two and one half (2.5) parking stalls shall be required for each multi-family residential unit ~~not attached to residential~~.

B. Garages and Parking Structures: At least one parking space per residential unit (except studios) shall be an attached garage, except use #1152 (see #9 below). In addition, the following requirements shall apply:

1. Detached parking structures shall only be located to the side or rear, not in the front, of residential buildings.

2. Garages and carports shall be built with the same finish materials and colors as the main structures and shall be architecturally similar (including rooflines) to the main structures or incorporated into their design and construction.

3. Each single space within a garage shall have a minimum interior dimension of twenty two feet (22') in length by twelve feet (12') in width.

4. Garages shall have four (4) walls, a roof, a doorway at least nine feet (9') in width, and a door that is lockable.

5. The ends of carport structures shall be walled with similar exterior material, material ratios, and look as the main structures.

6. Driveways and uncovered parking areas shall be paved and striped with dimensions following the requirements of chapter 18 of this title.

7. No tandem parking (one parking space behind another parking space) shall be permitted unless both spaces are reserved for the same dwelling unit.

8. No vehicles or trailers of any type without current license plates shall be parked or stored other than in a completely enclosed building.

9. Multi-family development planned expansion (use #1152): An attached garage is not required, but shall have at least one covered stall per unit. Covered stalls may be placed in the front, side or rear of structures, and shall be built similar to existing carports.

C. Shared Parking: The Planning Commission may authorize the joint use of a parking facility in a mixed use development when the applicant can demonstrate that:

1. No more than twenty five percent (25%) of the parking spaces required by this section is provided as shared parking, except that at least one space shall be assigned to each dwelling unit.
2. There is not a conflict between the principal operating hours of the land uses which share the joint parking facility;

3. The joint parking spaces are no farther than five hundred feet (500') from the facility or buildings directly served, and there is at least one clear and easy pedestrian route; and

4. The parties concerned in the joint use of the parking facility shall submit a written agreement specifying the terms of the agreement for the sharing of the parking facility. Said agreement shall be recorded in the office of the county recorder and shall become a permanent part of the public record.

D. RV Parking: The storage of recreational vehicles (RVs) shall not be allowed in the downtown mixed use overlay zone.

E. Walkways: Marked walkways, separated from traffic lanes and vehicle overhangs, shall be provided from parking areas to the public rights of way and to building entrances. Walkways may cross traffic lanes, provided the crossing is marked with striping or constructed with a contrasting paving material to indicate a pedestrian crossing area. Any such walkway shall:

1. Be a minimum of six feet (6') in width;

2. Be raised to standard sidewalk height except where crossing traffic lanes;

3. In a multi-family development planned expansion (use #1152), match existing project.

F. Other Regulations: Refer to section 10-11E-2-12 of this chapter for all other parking regulations not covered in this section.

G. Waiver: The city council may approve a waiver to the above parking requirements, based upon the recommendation of a professional parking study.

**10-11G-7: OTHER REQUIREMENTS:**

A. General Landscaping Requirements: Refer to subsection 10-11E-2-14C of this chapter.

B. Guarantees And Covenants: Final approval of a downtown mixed use overlay development cannot be granted without the developer's submittal of a proper declaration of covenants, conditions, and restrictions (CC&Rs). They are to include the following:

1. CC&Rs: The applicant (developer) of any downtown mixed use overlay development shall, prior to the conveyance of any unit, submit to city staff a declaration of covenants, conditions, and restrictions (CC&Rs) relating to the project, which are to be given final plat approval by the city council, and shall be recorded to run with the land. Said covenants, conditions, and restrictions shall include management policies, which shall set forth the quality of maintenance that will be performed, and who is responsible for said maintenance within the downtown mixed use overlay development. As a minimum, the said document shall include the following:

   a. The care and maintenance of all common or limited common areas, facilities, and private streets shall be ensured by the developer by establishing a private homeowners' association.

   b. A professional property management company is to be hired by the HOA to govern the responsibility for all maintenance. Maintenance of the common/limited common areas, facilities, and private streets shall be managed by an established property management company where there is adequate expertise and experience in property management, to assure that said maintenance is sustained and accomplished efficiently, and at a high standard of quality. Contact information and a copy of the governing contract for the current property management company shall be submitted to be on file with the office of the Pleasant Grove city clerk.

2. HOA Failure: In case of failure or neglect to comply with any and all of the conditions and regulations established herein, and as specifically made applicable to a downtown mixed use overlay development, such failure or neglect to comply with the requirements and to maintain the buildings, amenities and premises in accordance with the conditions or approval thereafter, shall also be deemed to be a violation of this article and the following may apply:

   a. In the event the common areas and amenities are not properly maintained, or the HOA is dissolved, the property management company is to remain in place to govern the downtown mixed use overlay development, and enforce the CC&Rs. The property management company is also to continue to follow all city ordinances, in addition to those regulations

specifically assigned to the downtown mixed use overlay development in question. Responsibility for payment to the property management company shall lie jointly and severally with the property owners.

C. Soils Report: A soils report prepared by a soils engineer shall be submitted concurrent with the submittal of any site plan to identify any special engineering needs of the site. All development shall be slab on grade unless a soils engineer determines that below grade development can be developed without present or future ground water problems and the city engineer concurs in the analysis. Ground water drains shall be required if the soils report recommends them.

D. Signage: Refer to subsection 10-11E-2-14A of this chapter.

E. Traffic Study: The developer shall be required to submit a comprehensive traffic impact study (CTIS) prepared by a professional transportation engineer licensed to practice in the state of Utah that analyzes the impact of development of the entire property zoned downtown mixed use overlay at the time of the first site plan application. The CTIS shall evaluate the vehicle, bicycle, and pedestrian traffic both on site and in the general vicinity of the project. The CTIS shall evaluate trip generations, turning movements to and from the property, street geometrics, and traffic safety on and off the site. The CTIS shall also address relevant items including, but not limited to, the following: surrounding street and intersection levels of service (LOS) before and after the project is completed, any mitigation efforts recommended to minimize project traffic impacts, proposed public and private street widths and alignments, site mobility, access management, potential traffic signal locations, street striping, signage, etc. Each site plan shall reflect and incorporate the recommendations of the CTIS and the individual traffic study and any other requirements that the city may deem necessary based upon the CTIS and/or the individual traffic study.

F. Provisions Not Listed: For those provisions and regulations not listed, specified or otherwise covered within the downtown mixed use overlay zone, persons shall refer to the underlying downtown commercial subdistrict found in article E of this chapter.

**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 16th day of July, 2013.

ATTEST:

Bruce W. Call, Mayor

Kathy T. Kresser, CMC
City Recorder

(SEAL)

COMMUNITY DEVELOPMENT DEPARTMENT
86 East 100 South
Pleasant Grove, UT 84062
(801) 785-6057 Fax: (801) 785-5667
www.pgcity.org

# CITY COUNCIL
## STAFF REPORT

**Meeting Date: July 16, 2013**

**ROI Solutions Final Plat**

**APPLICANT:**
Gary DeVincent

**ADDRESS:**
1000 West Garden Drive

**ZONE:**
C-G, General Commercial

**GENERAL PLAN:**
Commercial Retail

**ATTACHMENTS:**
- Zoning Map
- Aerial Map
- Final Plat
- ROI Solutions Site Plan

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

**BACKGROUND**

The applicant is requesting approval of a 2-lot final plat with 3.18 acres, called ROI Solutions Subdivision, located at approximately 1000 West Garden Drive in the C-G (General Commercial) Zone.

A site plan for Lot #1 was approved by the Planning Commission last week for the ROI Solutions office building that will be a customer service / call center (see attached). Lot #2 will be held for a future phase of development, as yet to be determined, by the property owner Gary DeVincent.

As part of this final plat, the extended roadway of Garden Drive will be dedicated to the City, including a phasing plan that would allow the construction of the road to be developed at the time of the development of each lot. The Planning Commission also approved the phasing plan for this development at their July 11, 2013 meeting.

**ANALYSIS**

Engineering Comments

Engineering has no concerns with the proposed two lot plat, however Engineering does not recommend that the project be "phased". Phasing makes sense for a larger project which can be divided into logical sub sections to be completed at different times where the sub-sections are substantial projects alone. For example a 30 lot subdivision split into 12 and 18 lot phases or a multi-family housing project where the total buildings on the property are built as smaller groups. Recent examples of such would be the Adam's Grove Plats "B" & "C" subdivisions and the Maple Grove Apartments project.

In this case there are only two lots in the proposed commercial subdivision. The area of each is rather small. While a site plan was recently approved by the Planning Commission for the eastern lot, the applicant has stated that there is currently no plan for the western lot, nor any expectation of such in the near future. The property is simply for sale.

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There have been instances in the City where larger agricultural parcels have only been developed in part with no definitive plan for the remaining ground. The remnant is a large parcel and continues being used as agricultural land. This property while undeveloped is not agricultural, has not been zoned as such for some time, nor is it in greenbelt.

It is in the City's interest to see the extension of Garden Drive be installed for the entire length of the existing parcel creating two fully improved commercial lots. Garden Drive will eventually connect through to 1300 West and the local streets to the north of this property.

Note that the western lot will be 34,227 sq-ft in size. The additional length of street improvements required for the western lot is 170 feet. This is a fairly small commercial lot and short section of street. Engineering estimates that the additional improvements will cost $43,000.00.

Planning Comments

In that the Planning Commission has approved a phasing plan for the construction of the extended Garden Drive street improvements, and that any road beyond the approved site plan area will not serve any need in the City until lot 2 develops, planning staff recommends that the final plat be approved including the phased street improvement construction.

A copy of the revised final plat that includes the street construction phasing will be presented at the meeting.

**RECOMMENDATION**

Staff recommends that the Planning Commission **APPROVE** the final plat, known as ROI Solutions Subdivision Plat A.

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**MODEL MOTIONS**

**Approval** – "I move the Council approve the final plat, known as ROI Solutions Subdivision , and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions….

**Continue** – "I move the Council continue the review of the final plat, known as ROI Solutions Subdivision to (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 ROI Solutions Subdivision based on the following findings:"

1. List findings for denial…

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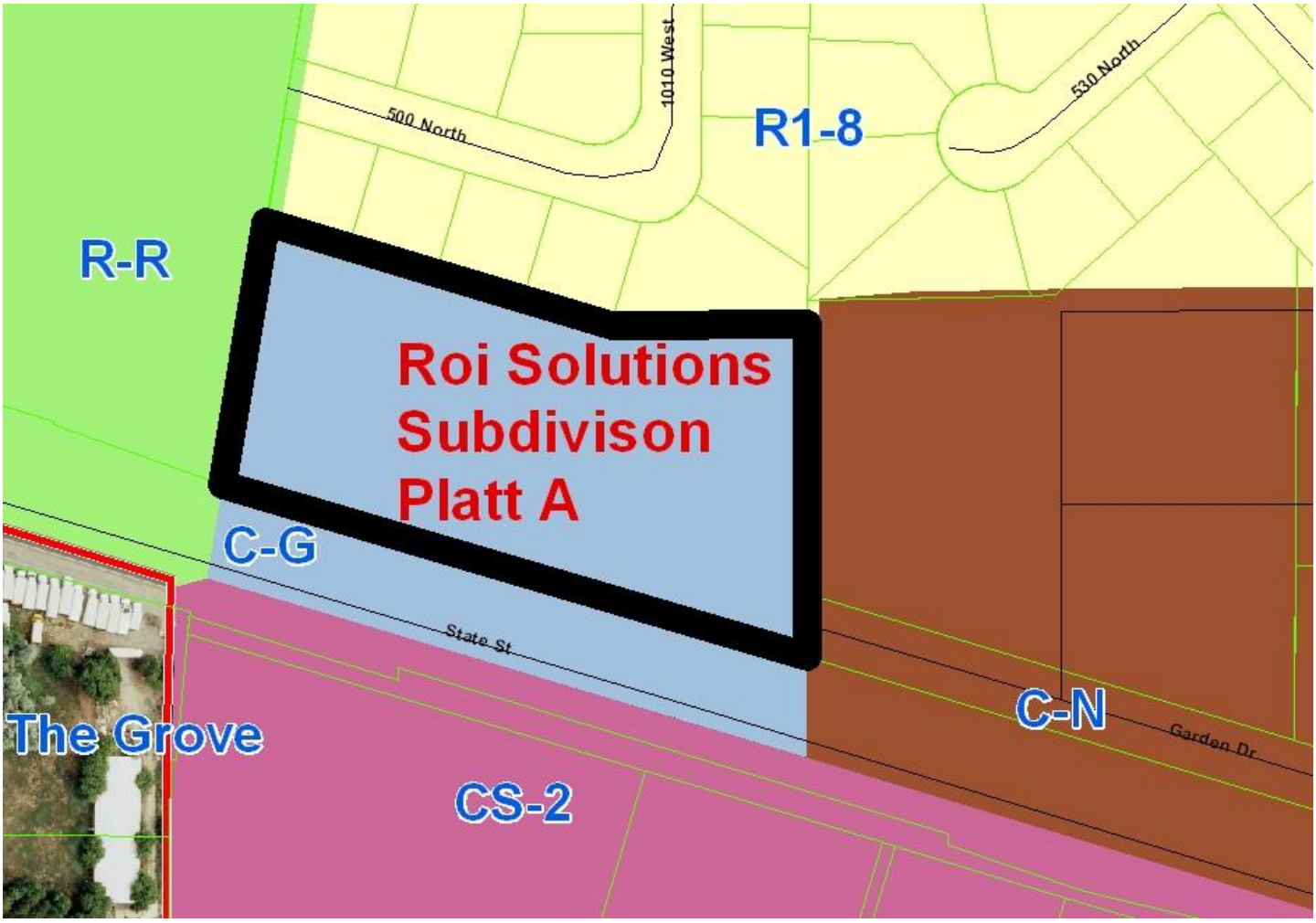
## ZONING MAP



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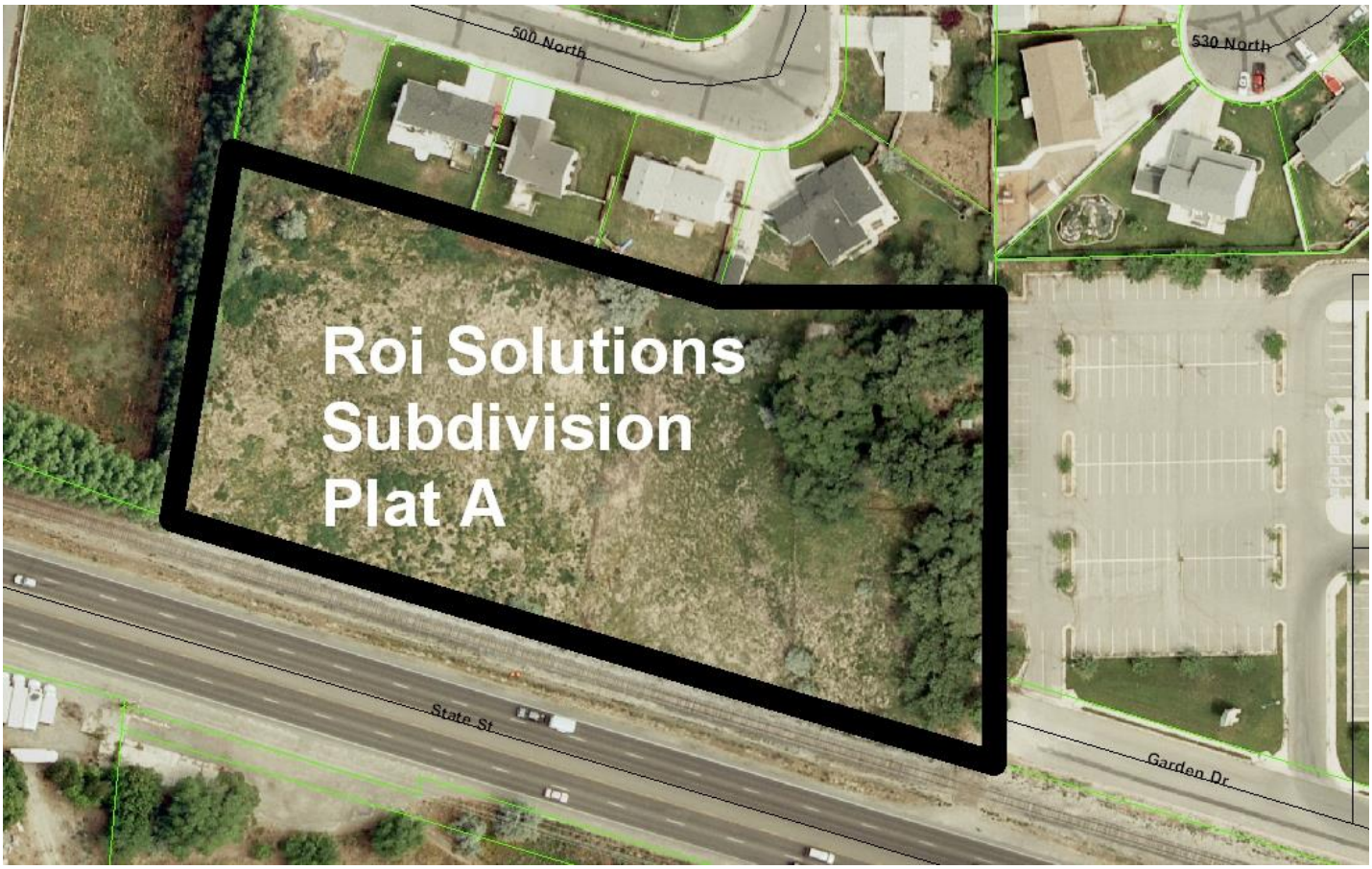
## AERIAL MAP



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## FINAL PLAT

COMMUNITY DEVELOPMENT DEPARTMENT
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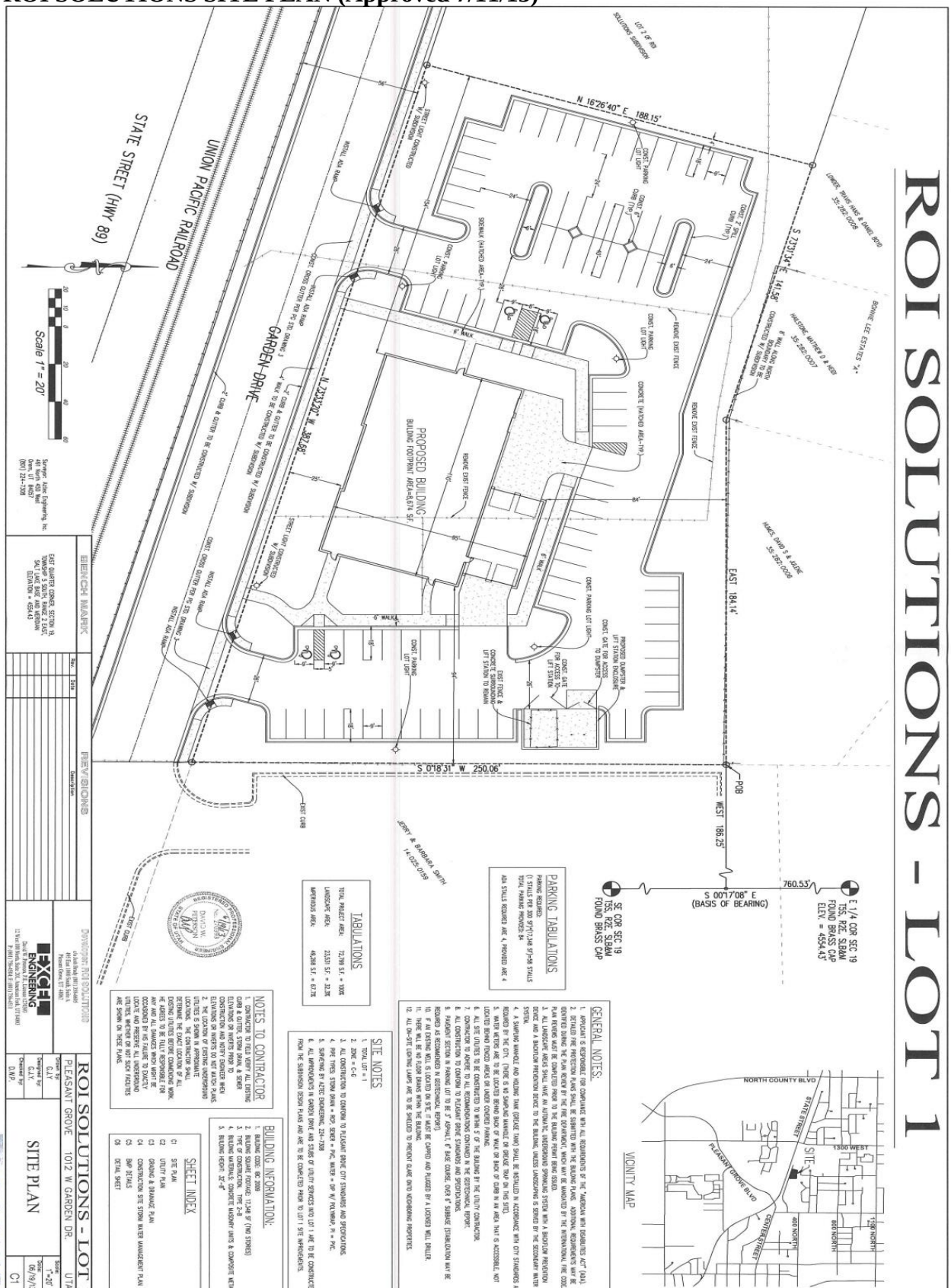
## ROI SOLUTIONS SITE PLAN (Approved 7/11/13)



# RESOLUTION NO. 2013-026

**A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A QUIT CLAIM DEED WITH ROBERT S. AND RACHELLE CONNER (APPLICANT) TO RELOCATE A TEMPORARY TURN-AROUND EASEMENT FOR PROPERTY LOCATED AT 1881 NORTH 275 EAST LOT #10, YOUNG ESTATES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Pleasant Grove City is a political subdivision of the State of Utah (the "State") and is duly organized and existing pursuant to the Constitution and laws of the State; and

**WHEREAS**, pursuant to applicable law, the governing body of Pleasant Grove City ("Governing Body") is authorized to acquire, dispose of and encumber real and personal property, including, without limitation, rights and interest in property, leases and easements necessary to the functions or operations of Pleasant Grove City; and

**WHEREAS**, Robert S. and Rachelle Conner are owners of real property at 1881 North 275 East, Lot #10, Young Estates; and

**WHEREAS,** when the Applicant purchased the property there was a temporary turn-around easement recorded on their property in the front yard for vehicles to use because 275 East is a dead end street; and

**WHEREAS**, the current location of the easement is inconvenient; and

**WHEREAS**, Conner's have proposed a new location for the easement that is agreeable to the neighbor and the City; and

**WHEREAS**, the parties have reached agreement as to the terms of said amendment to the easement; and

**WHEREAS**, a new easement will be provided to the City in the agreed upon location.

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

**SECTION 1.**

The Mayor is authorized to sign the above described Quit Claim Deed. Said Quit Claim Deed is Exhibit "A" which is attached hereto and incorporated herein.

**SECTION 2.**

The provisions of this Resolution shall take effect immediately.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,** this 16th day of July, 2013.

_____
Bruce W. Call, Mayor

ATTEST: (SEAL)

_____
Kathy T. Kresser, CMC
City Recorder

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

# Temporary Turn-Around Easement

Tax Serials #56:022:0010
#56:022:0011

Rachelle Conner, Robert S. Conner, Benjamin M. Parson and Traci L. Parson, Grantors, of Pleasant Grove, County of Utah, State of Utah, hereby CONVEYS AND WARRANTS to Pleasant Grove City, Grantee, for the sum of Ten Dollars, and other good and valuable considerations, a temporary turn-around easement for the purpose of providing a public turn-around at the north end of the temporary stub street of 275 East.

The turn-around area is 20' x 34' on each lot with the 34' dimension running east-west and the with one edge of the 20' boundary being in line with the lot line adjacent to the street on each lot and extending 34' back into the lot. The north edge of the easement area is located 10' south of the north property line on lot #11 and 20' south of the north property line on lot #10.

The turn-around must be open to public use at any time. The required signage may not be modified, removed, or obscured. The area provided for the easement must be paved with a concrete surface for as long as the easement exists

This easement is being granted in order to allow the vacation of the temporary turn-around easement recorded against lot 10 of the Young Estates plat "A" subdivision.

The easement may be vacated at such time as 275 East is extended further north and is replaced by another such easement at the end of the extended street stub, or that a through street is provided.

LEGAL DESCRIPTION:

Lots 10 and 11 of the Young Estates Plat "A" subdivision as recorded at the office of the Utah County Recorder.

**WITNESS**, the hand of said Grantor, this _____ day of _____, A.D. 20___.

_____
Robert S. Conner

STATE OF UTAH )
) ss.
COUNTY OF UTAH)

On the date first above written personally appeared before me, Robert S. Conner, the signer of the within and foregoing instrument, who duly acknowledged to me that he executed the same.

My commission expires _____

_____
Notary Public

**WITNESS**, the hand of said Grantor, this _____ day of _____, A.D. 20___.

_____
Rachelle Conner

STATE OF UTAH )
) ss.
COUNTY OF UTAH)

On the date first above written personally appeared before me, Rachelle Conner, the signer of the within and foregoing instrument, who duly acknowledged to me that she executed the same.

My commission expires _____

_____
Notary Public

**WITNESS**, the hand of said Grantor, this _____ day of _____, A.D. 20___.

_____
Benjamin M. Parson

STATE OF UTAH )
) ss.
COUNTY OF UTAH)

On the date first above written personally appeared before me, Benjamin M. Parson, the signer of the within and foregoing instrument, who duly acknowledged to me that he executed the same.

My commission expires _____

_____
Notary Public

**WITNESS**, the hand of said Grantor, this _____ day of _____, A.D. 20___.

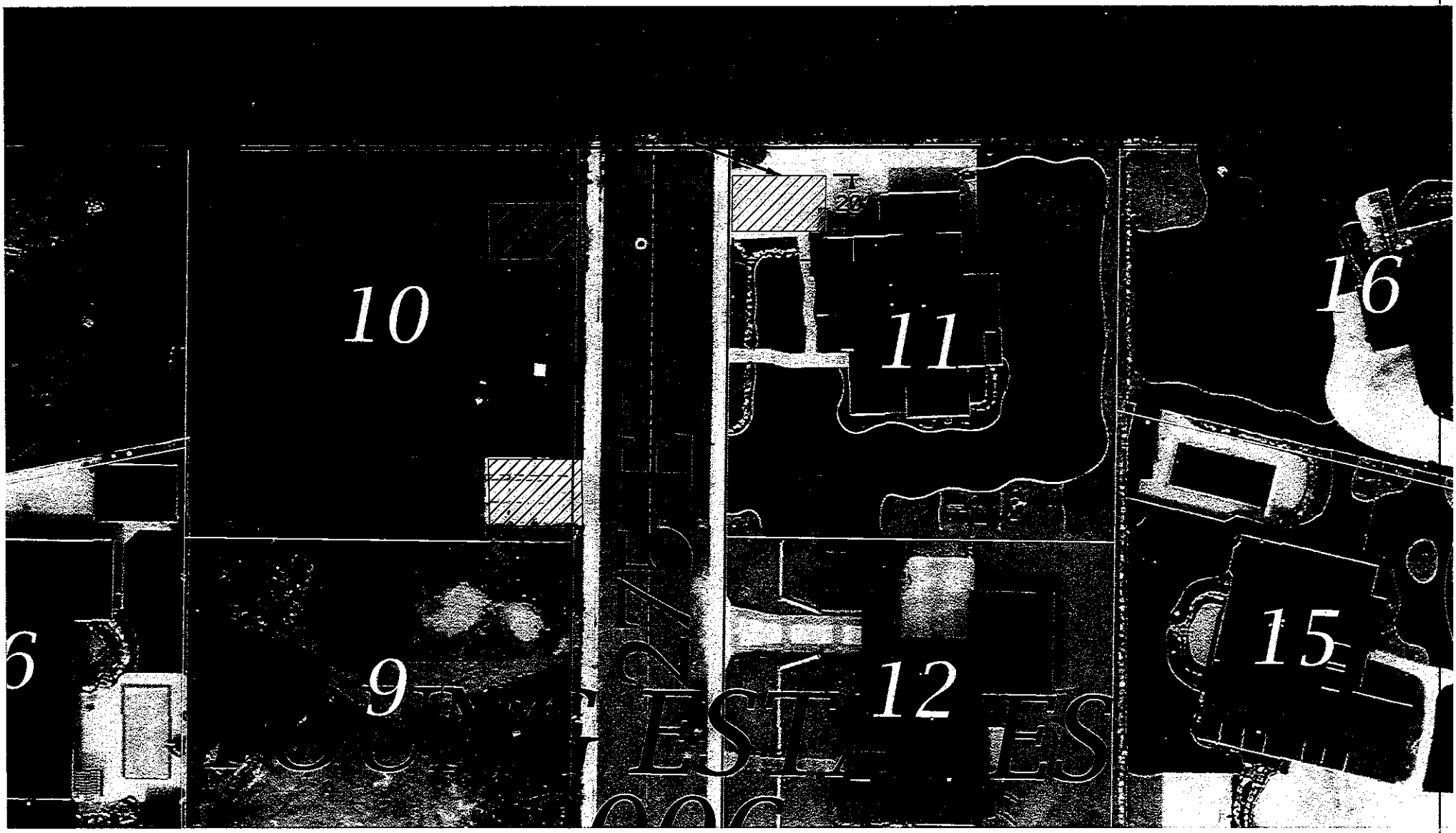
_____
Traci L. Parson

STATE OF UTAH )
) ss.
COUNTY OF UTAH)

On the date first above written personally appeared before me, Traci L. Parson, the signer of the within and foregoing instrument, who duly acknowledged to me that she executed the same.

My commission expires _____

_____
Notary Public


10
11
16
6
9
12
15
20'
ESTATES

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

# Quit Claim Deed

Tax Serial #37:276:0003

Utah County

Pleasant Grove City, Grantor, of Pleasant Grove, County of Utah, State of Utah, hereby QUIT CLAIMS to Rachelle Conner and Robert S. Conner, Grantee, for the sum of Ten Dollars, and other good and valuable considerations, all interest in a certain temporary turn-around easement granted with the recordation of the Young Estates Plat "A" subdivision (entry #173000:2006), to-wit:

A 24 foot by 32 foot area located in the southeast corner of lot #10 of the Young Estates Plat "A" Subdivision.

Less and excepting:

1. Any rights-of-way and easements of a property owner,
2. The franchise rights of any public utility, or
3. Other easements that may be located within the above described area.

The Pleasant Grove City Council held a public hearing on the vacation of this storm drain easement on MONTH DAY, 2013 (Ordinance #2013-??) and voted to do the same at that time.

**WITNESS**, the hand of said Grantor, this _____ day of _____, 2013.

_____
Bruce W. Call, Mayor

STATE OF UTAH )
) ss.
COUNTY OF UTAH )

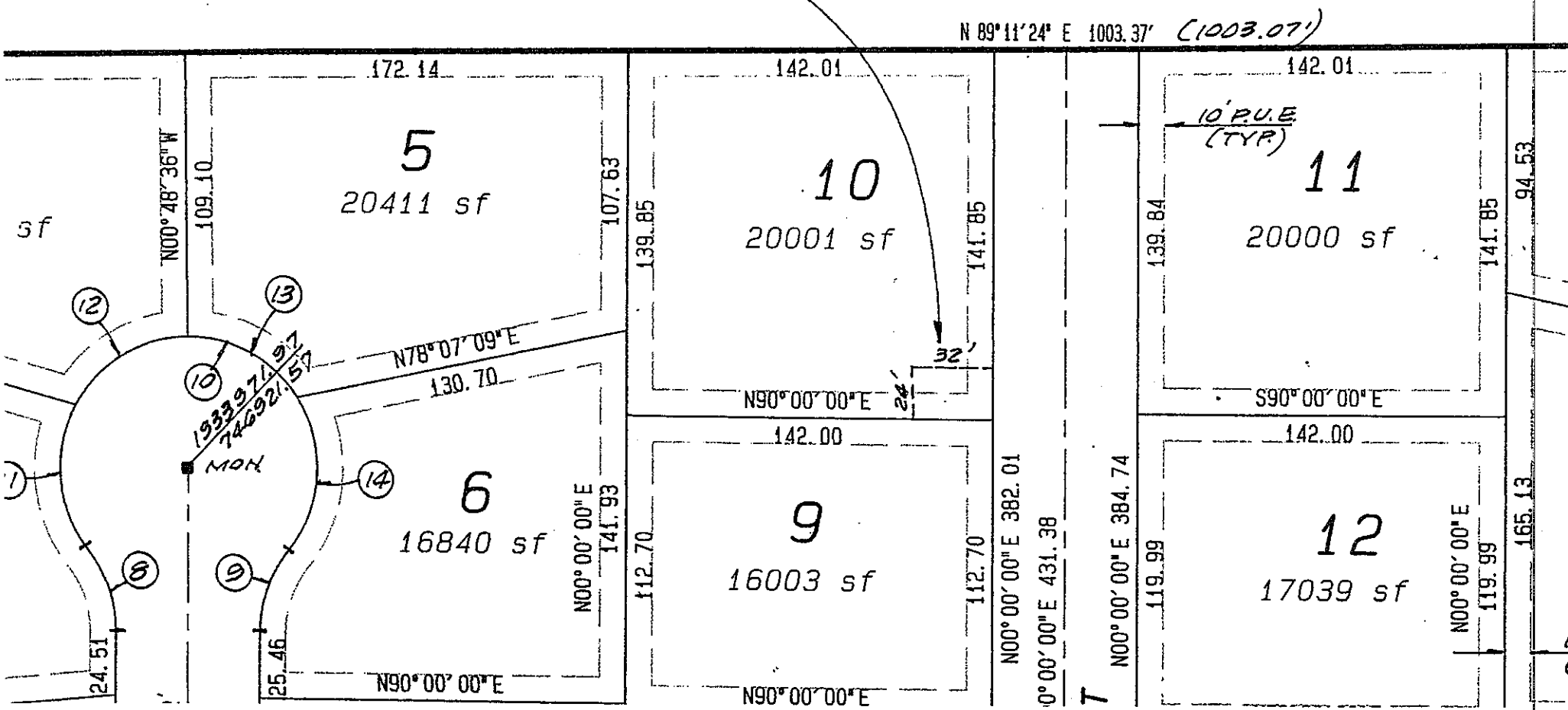
On this _____ day of _____, 20___, personally appeared before me, Bruce W. Call, who being by me duly sworn did say that he is the Mayor of Pleasant Grove City, a Corporation, and that the foregoing instrument was signed in behalf of said Corporation by authority of the City Council, and he acknowledged to me that said Corporation executed the same.

My commission expires _____

_____
Notary Public

TEMPORARY TURNAROUND EASEM'T.
THIS EASEM'T WILL BE ABANDONED AT
THE TIME THAT THE ROAD IS EXTENDED
TO THE NORTH. NO PARKING IS ALLOWED
WITHIN THE EASEMENT.

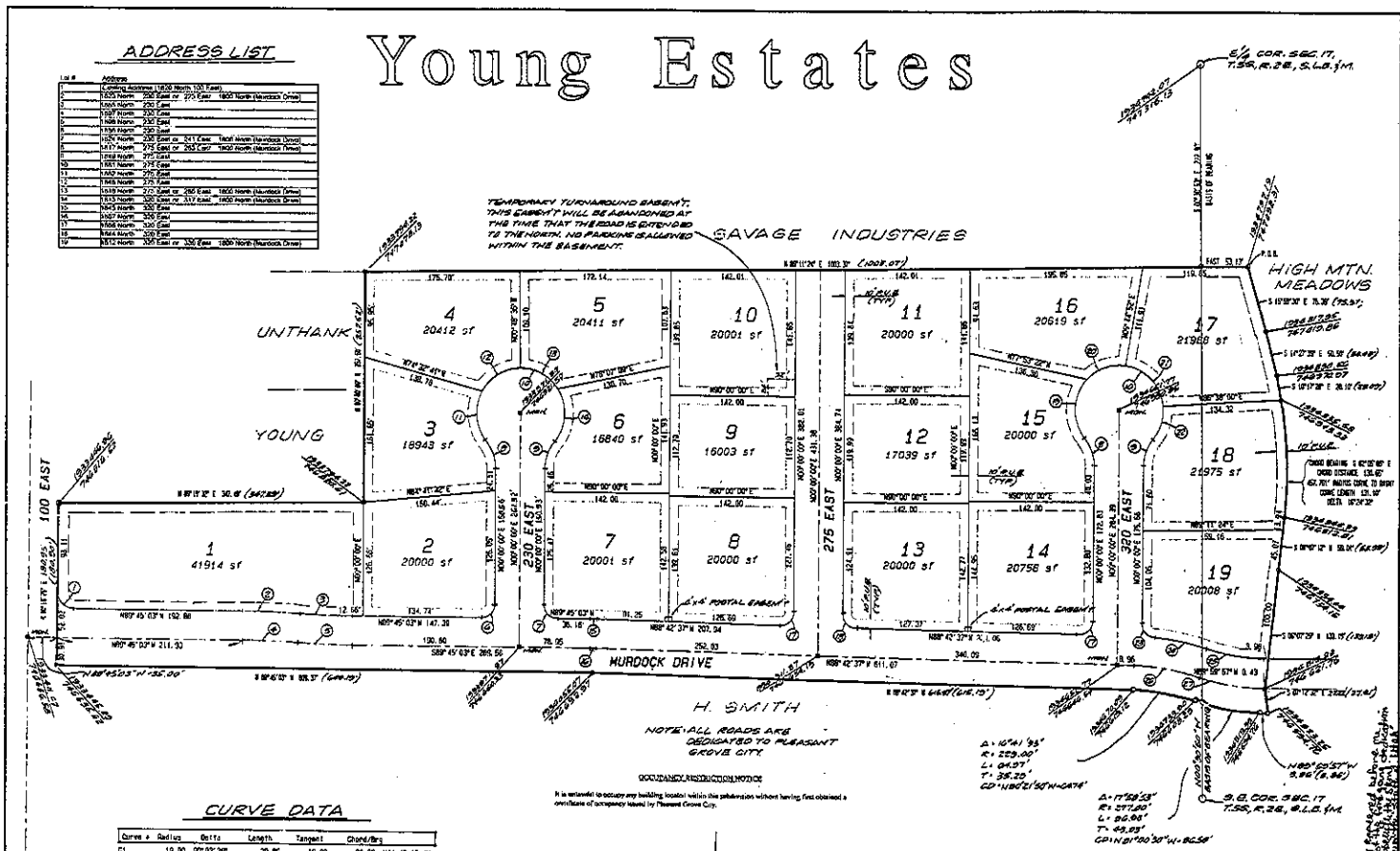
SAVAGE INDUSTRIES



# Young Estates

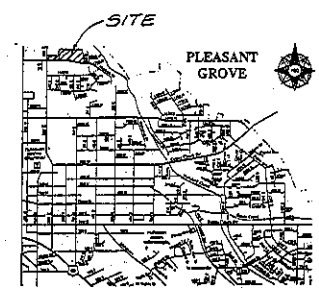
## ADDRESS LIST

| Lot # | Address |
|---|---|
| 1 | (Landing Address 1820 North 100 East) |
| 2 | 1825 North 230 East or 270 East 1800 North (Murdock Drive) |
| 3 | 1837 North 230 East |
| 4 | 1847 North 230 East |
| 5 | 1855 North 230 East |
| 6 | 1864 North 230 East |
| 7 | 1826 North 230 East or 241 East 1800 North (Murdock Drive) |
| 8 | 1817 North 275 East or 263 East 1800 North (Murdock Drive) |
| 9 | 1844 North 275 East |
| 10 | 1857 North 275 East |
| 11 | 1862 North 275 East |
| 12 | 1848 North 275 East |
| 13 | 1818 North 275 East or 280 East 1800 North (Murdock Drive) |
| 14 | 1813 North 320 East or 317 East 1800 North (Murdock Drive) |
| 15 | 1845 North 320 East |
| 16 | 1857 North 320 East |
| 17 | 1868 North 320 East |
| 18 | 1844 North 320 East |
| 19 | 1812 North 320 East or 320 East 1800 North (Murdock Drive) |




## CURVE DATA

| Curve # | Radius | Delta | Length | Tangent | Chord/Brg |
|---|---|---|---|---|---|
| C1 | 15.00 | 90°03'09" | 23.56 | 15.02 | 21.20 N44°43'15.49" |
| C2 | 1032.00 | 3°32'32" | 63.85 | 31.94 | 63.84 N87°58'47.79" |
| C3 | 967.00 | 3°32'32" | 59.77 | 29.90 | 59.76 S87°58'47.79" |
| C4 | 1000.00 | 3°32'32" | 61.81 | 30.92 | 61.80 N87°58'47.79" |
| C5 | 1000.00 | 3°32'32" | 61.81 | 30.92 | 61.80 N87°58'47.79" |
| C6 | 15.00 | 90°14'57" | 23.62 | 15.07 | 21.26 S45°07'28.59" |
| C7 | 15.00 | 89°45'03" | 23.50 | 14.93 | 21.17 S44°52'31.41" |
| C8 | 50.00 | 39°44'22" | 34.68 | 17.98 | 33.97 S19°52'11.06" |
| C9 | 50.00 | 39°44'22" | 34.68 | 17.98 | 33.97 S19°52'11.06" |
| C10 | 50.00 | 257°28'44" | 224.69 | 0.00 | 78.00 S42°10'30.08" |
| C11 | 50.00 | 66°59'46" | 58.47 | 33.09 | 55.18 N65°14'57.29" |
| C12 | 50.00 | 61°54'47" | 53.30 | 29.50 | 50.81 S56°47'51.14" |
| C13 | 50.00 | 58°03'33" | 50.63 | 27.72 | 48.49 N61°39'39.78" |
| C14 | 50.00 | 71°23'34" | 62.30 | 35.92 | 58.35 N63°49'39.55" |
| C15 | 533.00 | 1°02'26" | 9.68 | 4.84 | 9.68 S88°13'49.66" |
| C16 | 500.00 | 1°02'26" | 9.08 | 4.54 | 9.08 N88°13'49.66" |
| C17 | 15.00 | 91°17'23" | 23.90 | 15.34 | 21.45 S45°38'41.08" |
| C18 | 15.00 | 88°42'37" | 23.22 | 14.67 | 20.97 S44°21'18.45" |
| C19 | 50.00 | 81°28'07" | 71.09 | 43.06 | 65.26 N61°49'41.42" |
| C20 | 50.00 | 55°11'13" | 48.16 | 26.13 | 46.32 S79°19'21.14" |
| C21 | 50.00 | 78°48'03" | 67.52 | 39.53 | 62.12 N43°41'01.06" |
| C22 | 50.00 | 44°01'21" | 38.42 | 20.21 | 37.48 N18°49'41.36" |
| C23 | 15.00 | 04°17'09" | 02.07 | 03.57 | 02.13 S42°00'32.76" |
| C24 | 283.00 | 12°15'02" | 60.59 | 30.41 | 60.49 S78°09'04.56" |
| C25 | 317.00 | 17°58'53" | 99.10 | 34.13 | 97.82 S81°30'30.36" |
| C26 | 250.00 | 16°41'35" | 72.83 | 36.68 | 72.58 S80°21'50.36" |
| C27 | 250.00 | 17°58'53" | 78.45 | 39.55 | 78.14 S81°30'30.36" |




VICINITY MAP

CONDITIONS OF APPROVAL

12038

## SURVEYOR'S CERTIFICATE

I, DAVID V. THOMAS, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR AND THAT I HOLD CERTIFICATE # 163947 AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY BY AUTHORITY OF THE OWNERS, I HAVE MADE A SURVEY OF THE TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED BELOW, AND HAVE SUBDIVIDED SAID TRACT OF LAND IN LOTS, BLOCKS, STREETS, AND EASEMENTS AND THE SAME HAS BEEN CORRECTLY SURVEYED AND STAKED ON THE GROUND AS SHOWN ON THIS PLAT AND THAT THIS PLAT IS TRUE AND CORRECT.

## BOUNDARY DESCRIPTION

Beginning at a point located on the westerly line of High Mountain Meadows Plat "G" said point being South 00°30'53" East along section line 222.90 feet and East 53.13 feet from the East quarter corner of Section 17, Township 5 South, Range 2 East, Salt Lake Base and Meridian; thence along said subdivision the following five bearings and distances: 1) South 15°59'30" East 75.39 feet, 2) South 14°27'39" East 50.50 feet, 3) South 10°17'28" East 28.10 feet, 4) 131.10 feet along the arc of a 437.761 foot radius curve to the right (chord bears South 02°05'05" East 130.65 feet), 5) South 06°07'12" West 59.01 feet to the northwestern corner of High Mountain Meadows Plat "F"; thence South 06°07'25" West along said subdivision 133.19 feet; thence South 07°12'32" East along said subdivision 22.22 feet; thence North 89°59'57" West 3.46 feet; thence along the arc of a 277.00 foot radius curve to the right 86.93 feet through a central angle of 17°58'53" (chord bears North 81°00'30" West 86.58 feet); thence along the arc of a 223.00 foot radius curve to the left 64.97 feet through a central angle of 16°41'23" (chord bears North 80°21'50" West 64.74 feet) to the intersection of a fence; thence North 88°42'37" West along said fence 615.37 feet; thence North 89°45'03" West along said fence 626.37 feet; thence North 00°18'26" East 180.95 feet; thence North 89°19'32" East 347.49 feet; thence North 00°00'00" West 257.60 feet; thence North 89°11'24" East along a BLA (Entry #133203, 1999) 1003.37 feet to the point of beginning.

Area = 12.4155 acres

Oct. 2, 2006 — DATE

(See Seal Below) — SURVEYOR

## OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT WE, ALL OF THE UNDERSIGNED OWNERS OF ALL THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE HEREON AND SHOWN ON THIS MAP HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO BLOCKS, STREETS AND EASEMENTS AND DO HEREBY DEDICATE THE STREETS AND OTHER PUBLIC AREAS AS INDICATED HEREON FOR PERPETUAL USE OF THE PUBLIC.

IN WITNESS WHEREOF WE HAVE HEREUNTO SET OUR HANDS THIS 19 DAY OF Oct. 2006

M. Sean Lorschider — MICHAEL A. LORSCHIDER

Gwen K. Young, Author Trustee — Richard Young

## ACKNOWLEDGMENT

BELMONT ESTATES, LLC

STATE OF UTAH S.S.
COUNTY OF UTAH

ON THE 19 DAY OF October A.D. 2006 PERSONALLY APPEARED BEFORE ME THE SIGNERS OF THE FOREGOING DEDICATION WHO DULY ACKNOWLEDGED TO ME THAT THEY DID EXECUTE THE SAME.

MY COMMISSION EXPIRES 11-24-2008 — NOTARY PUBLIC (See Seal Below)

## ACCEPTANCE BY LEGISLATIVE BODY

THE City Council OF Pl. Grove COUNTY OF UTAH, APPROVES THIS SUBDIVISION AND HEREBY ACCEPTS THE DEDICATION OF ALL STREETS, EASEMENTS AND OTHER PARCELS OF LAND INTENDED FOR PUBLIC PURPOSES FOR THE PERPETUAL USE OF THE PUBLIC THIS 16 DAY OF May, A.D. 2006

APPROVED — ENGINEER (See Seal Below) — ATTEST — CLERK-RECORDER (See Seal Below)

## PLANNING COMMISSION APPROVAL

APPROVED THIS 9 DAY OF February, A.D. 2006 BY THE Pl. Grove PLANNING COMMISSION.

DIRECTOR-SECRETARY — CHAIRPERSON, PLANNING COMMISSION

PLAT "A"

# Young Estates

SUBDIVISION

Pleasant Grove — SCALE: 1" = 60 FEET — UTAH COUNTY, UTAH

Notary Public Seal — City Engineer's Seal — Clerk-Recorder Seal

DAVID V. THOMAS 163947 10-2-06 STATE OF UTAH

SEC. 17-T5S-R2E SLB&M (BLT)

Pleasant Grove City
City Engineer
Degen Lewis

May 20, 2013

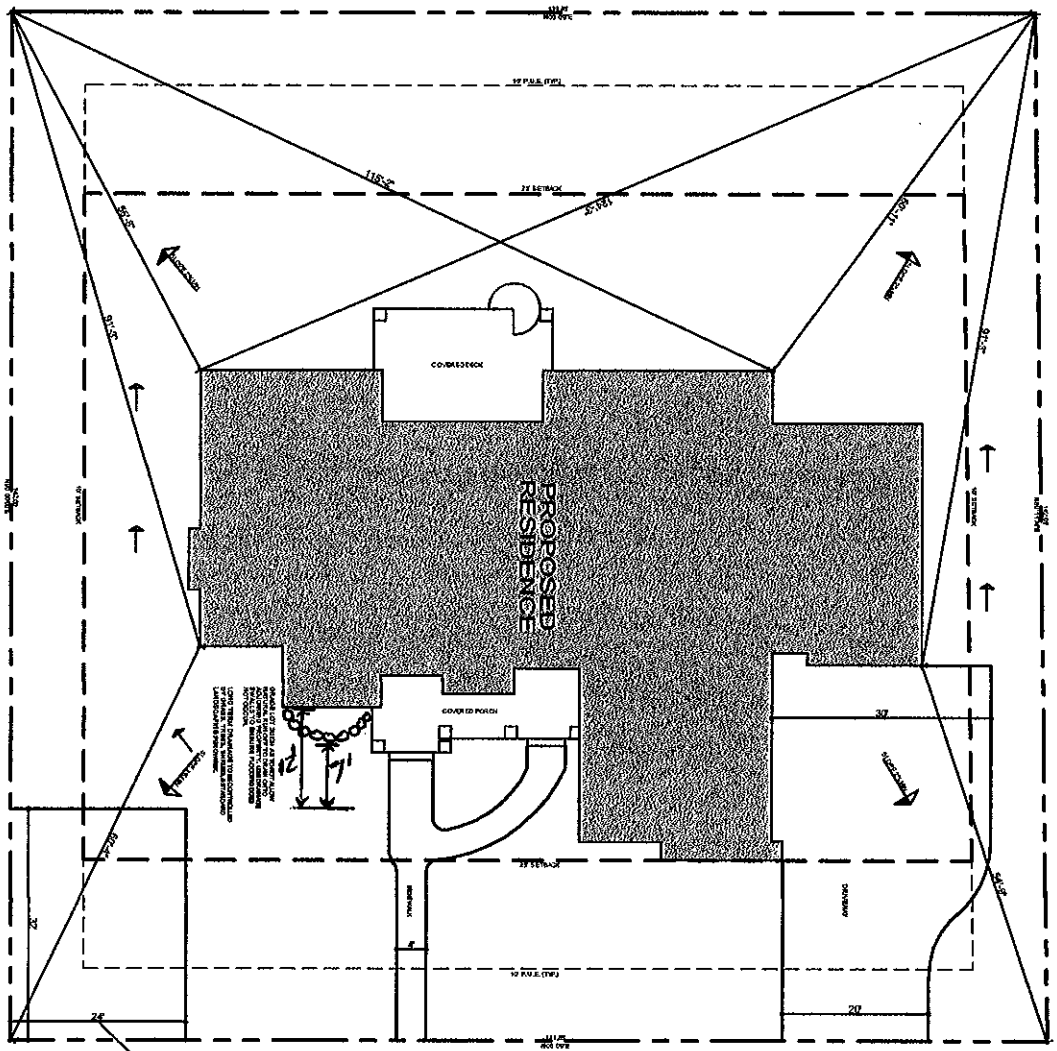
Our family lives at 1881 N. 275 E., Pleasant Grove, UT. When we purchased this lot to build our home, we had a large broken concrete pad on it. The pad was to be used as a turnaround for vehicles, since our street is a dead end. The property to the north of us is a large field that has yet to be developed, but I just heard that the family has indeed sold the land to a possible developer.

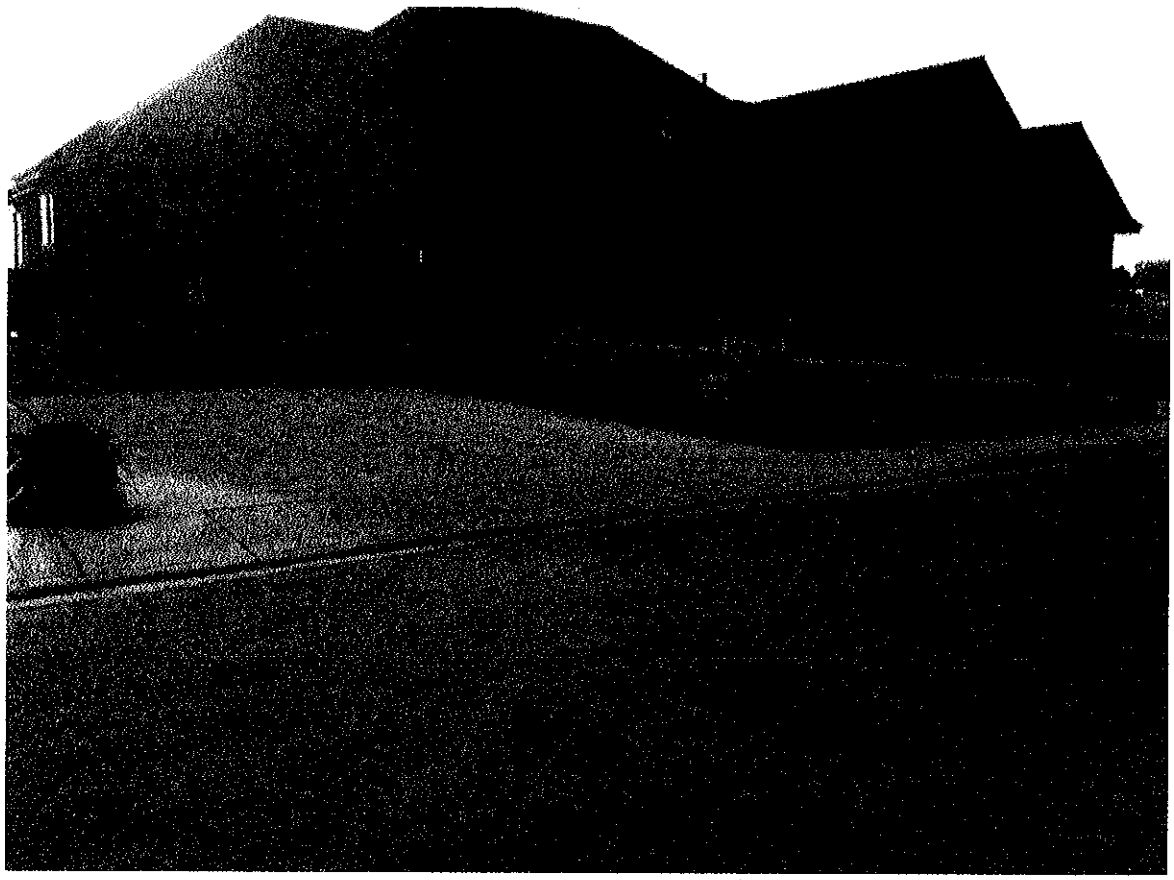
This turnaround section was fairly cracked up prior to our building, but some delivery trucks did crack the farthest west sections when they came to deliver product to our home. The concrete is pretty thin and didn't appear to be able to hold much weight. Even the drive approach was crumbling.

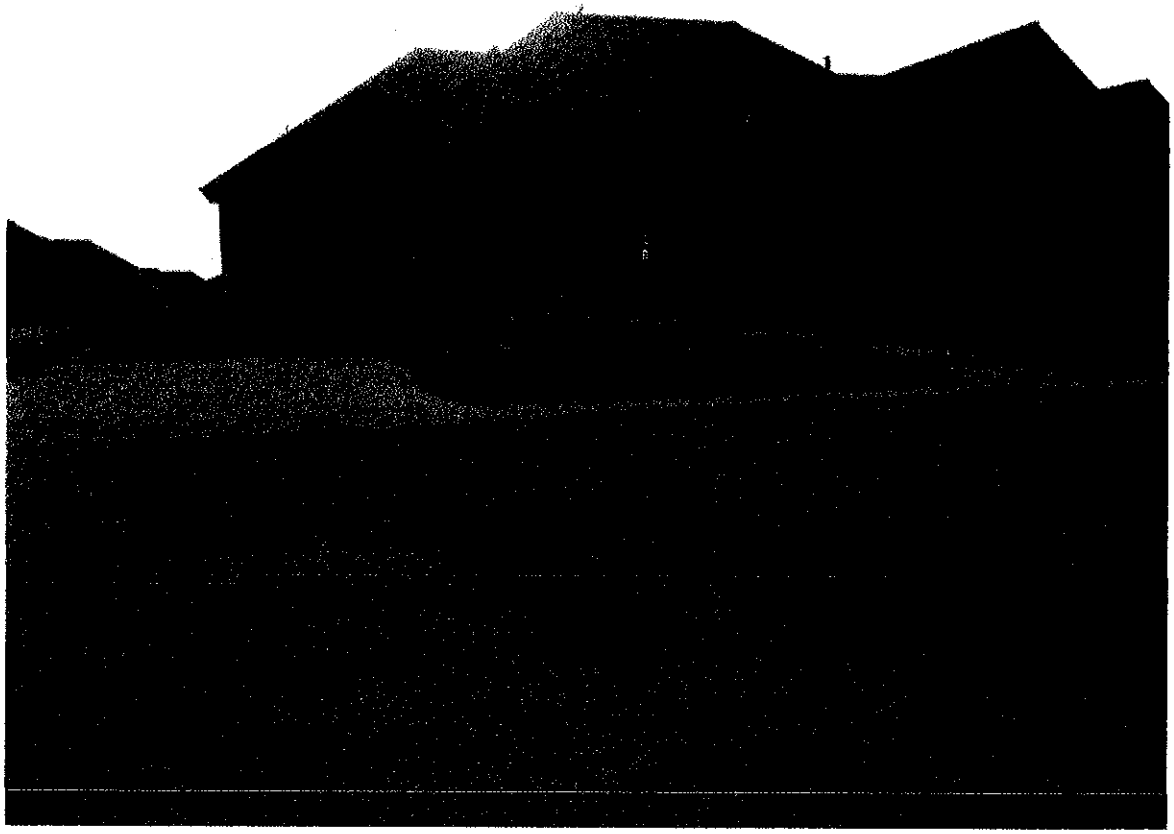
Since the time we have moved in, December 1, 2012, I have seen one person actually use the turnaround. That person was a contractor working on the home next door and was in a standard pickup truck. Everyone typically goes to the end of our street and either just makes the turn without needing extra space or pulls into my driveway to turn around. My driveway is positioned at the end of the street on the west side, directly across from my neighbor's driveway. Both of our drives get used rarely, but have been used. Our street is pretty wide and can accommodate turns without the use of extra space.

When we completed our home, the house sits a few feet above the sidewalk grade. The turnaround pad is at sidewalk grade and it would require some expensive landscaping to try to adjust for the different levels. The distance between the house and the pad is so short that retaining walls would have to be put in, and then later removed when the street goes through. For a temporary remedy, it would cost us substantially to deal with the pad, while knowing that as soon as the development to our north happens, it will be an additional expense to re-landscape our lot to what would be functional now. The pad comes within twelve feet of the front of my home, and right up against a bedroom window. It is seven feet from the rock window well that is in place.

I am just requesting that the City work with us so that I can come can come up with a solution to properly landscape my home and make our property attractive to the neighborhood. We have a nicely landscaped street, and there is not much I can do with the slab in front of our home that takes up half of my yard. If it was used often, or even more than once in four months, then that might be a different issue. Even replacing the concrete, the pad is so disproportionate to everything else, it really sticks out. To replace the pad and later remove the pad, once the easement is over, it would put undue financial burden on our family.


PROPOSED RESIDENCE
COVERED DECK
COVERED PORCH
DRIVEWAY
TEMPORARY TURNAROUND EASEMENT
7'
12'
37
20
26
22
25'-0"
25'-0"
50'-0"
50'-0"
115'-0"
115'-0"
25'-0"
25'-0"
25





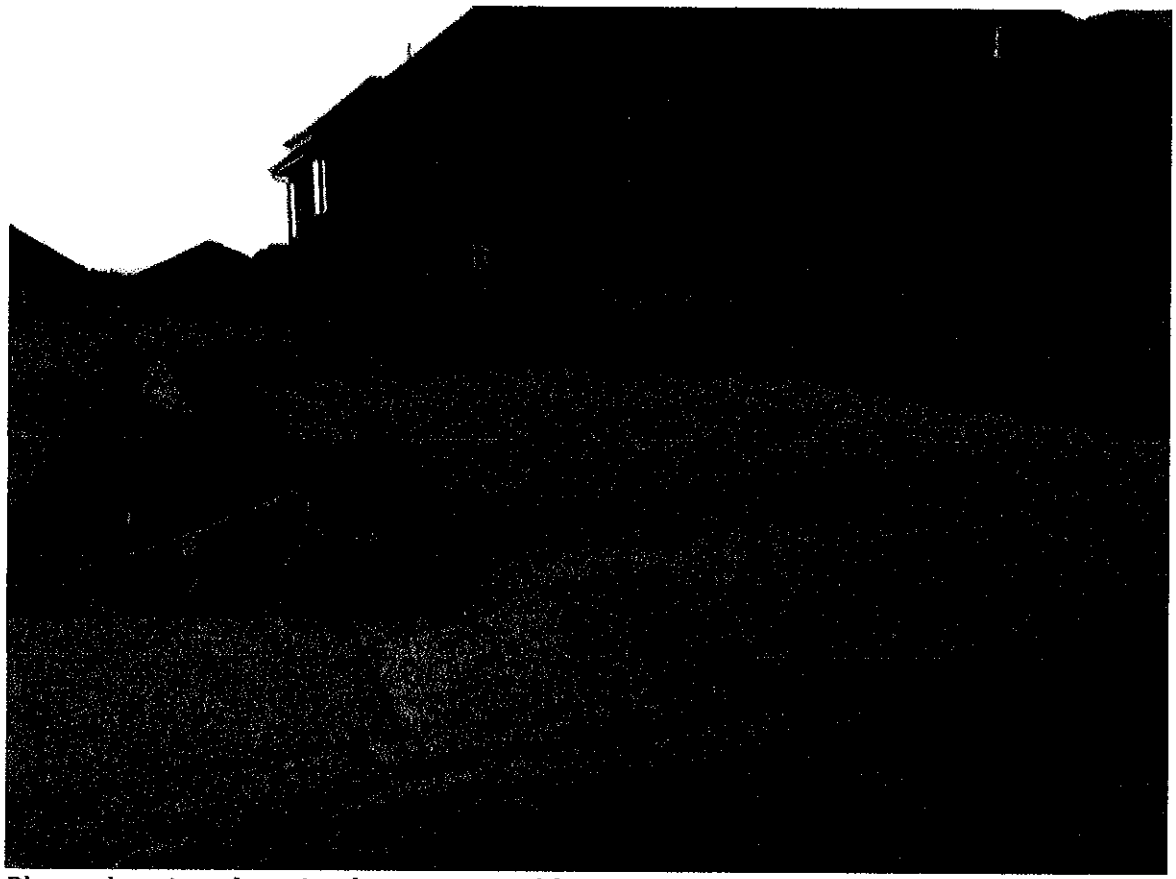
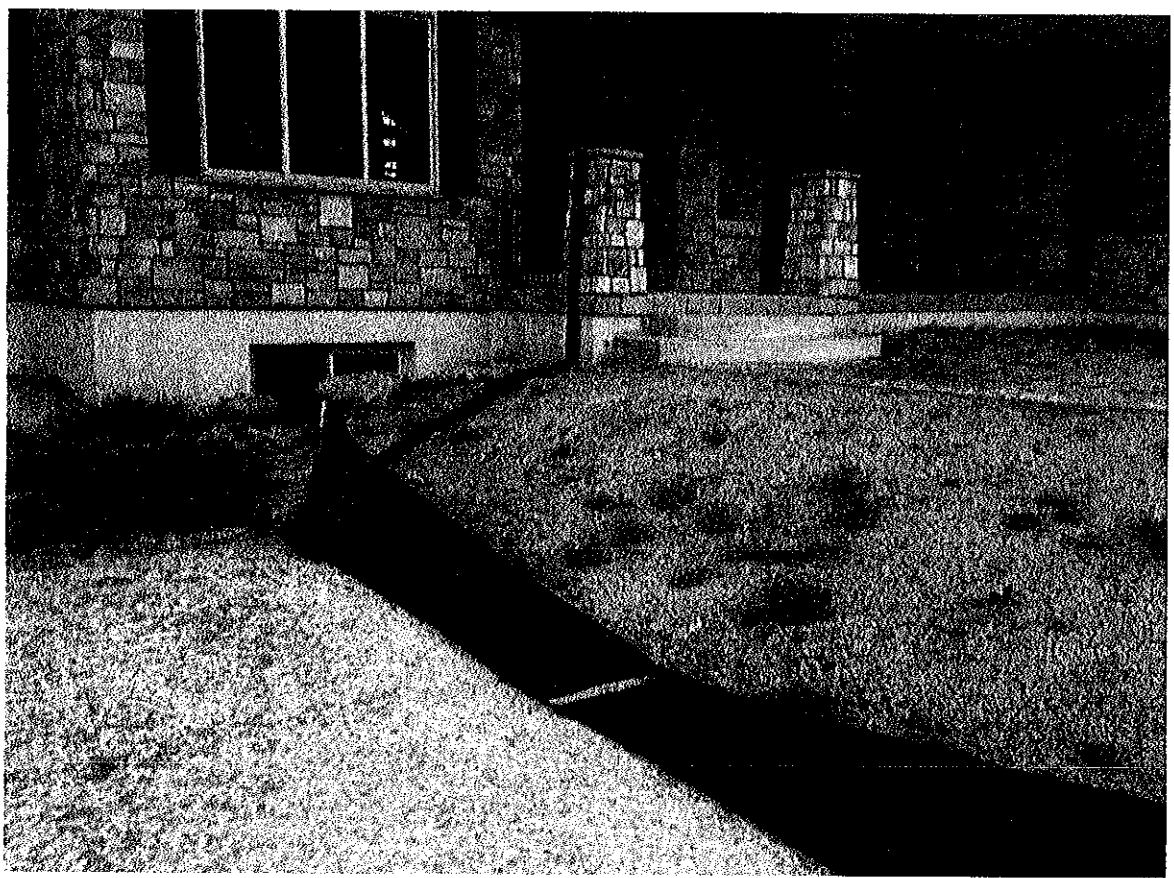
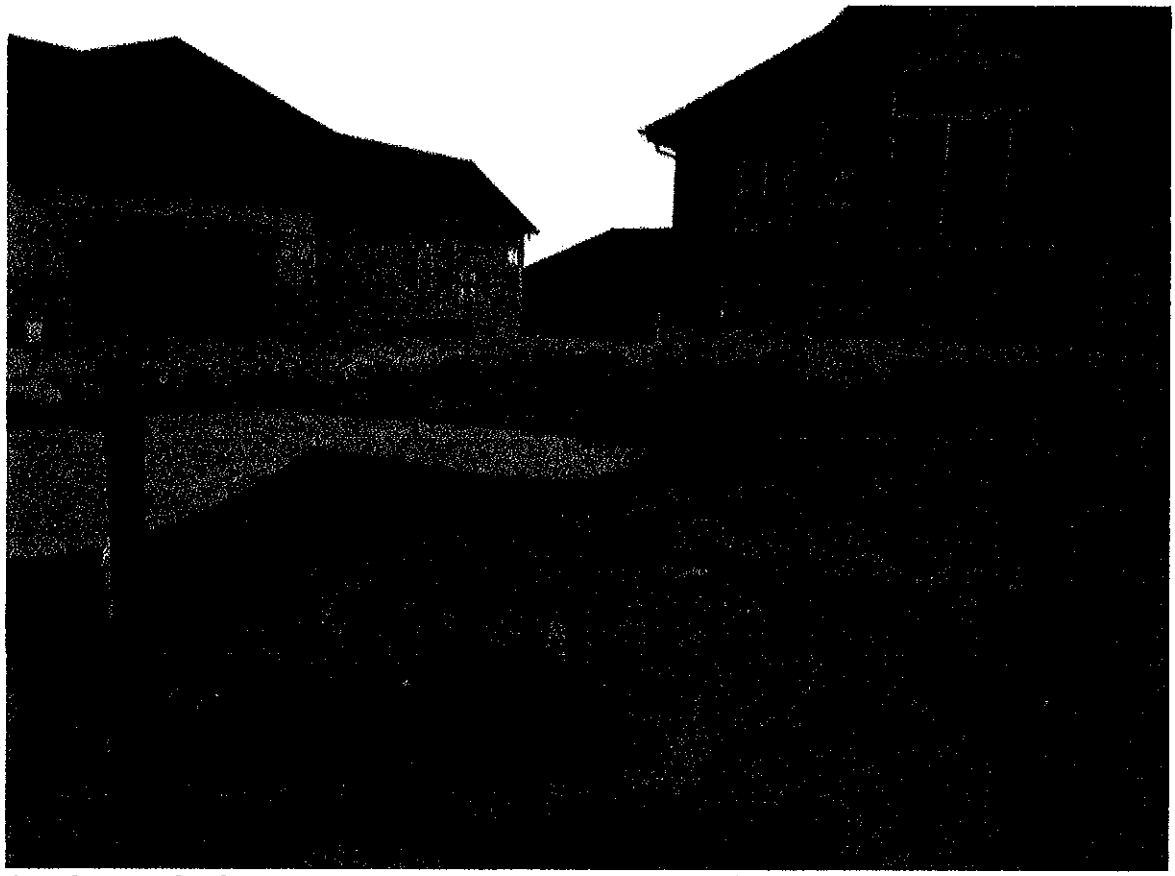


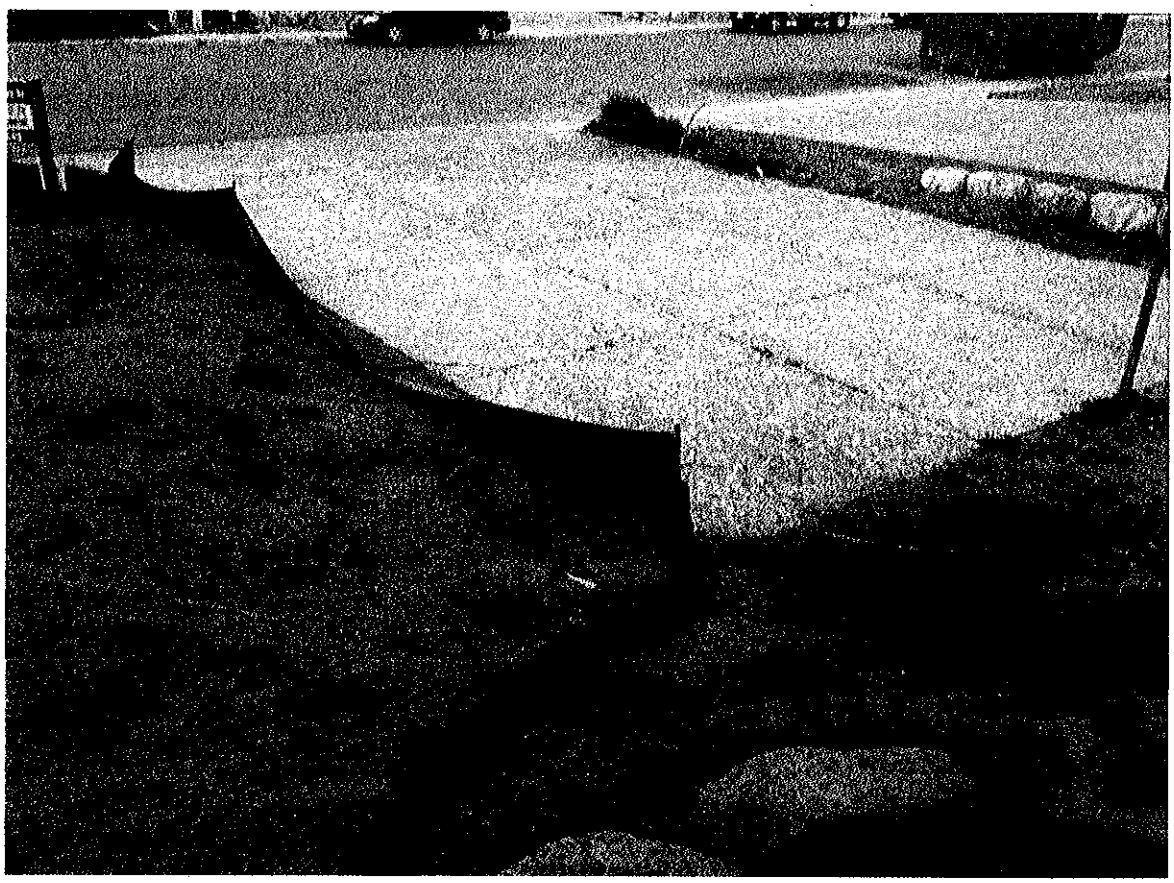
Photo showing elevation between neighbor's drive and our porch. Would be ideal to have at same level and not lower just for the pad.

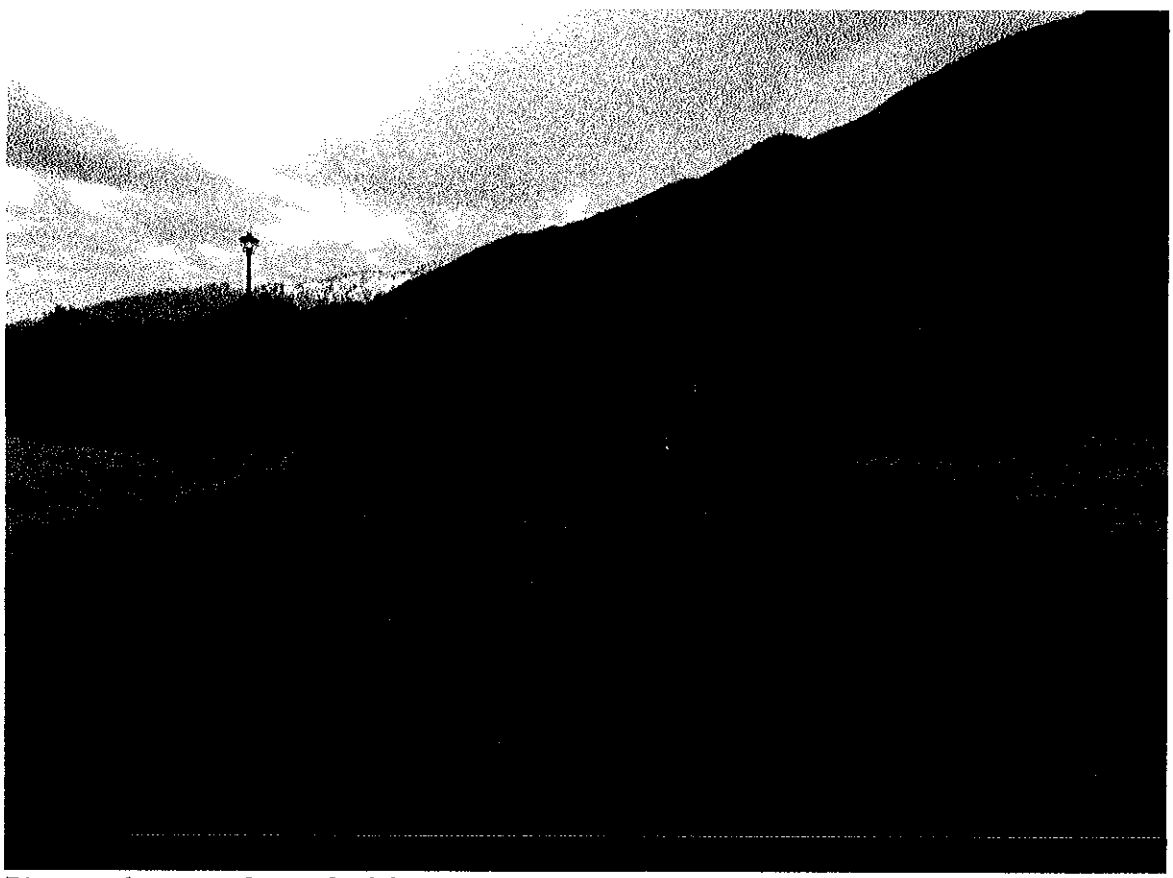


Elevation of pad to the porch is lower as well as the pad is seven feet to bedroom window well.



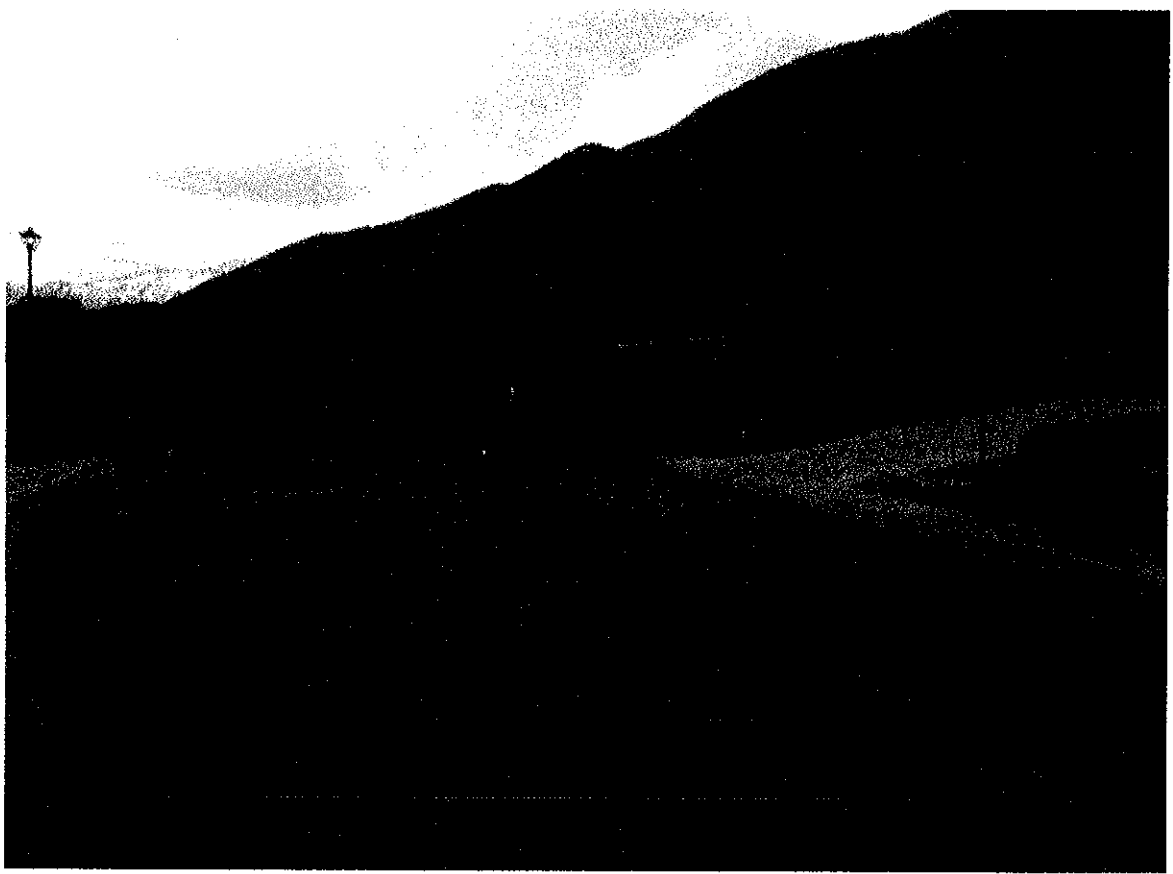
Another angle showing proximity of pad to home and elevation problem.





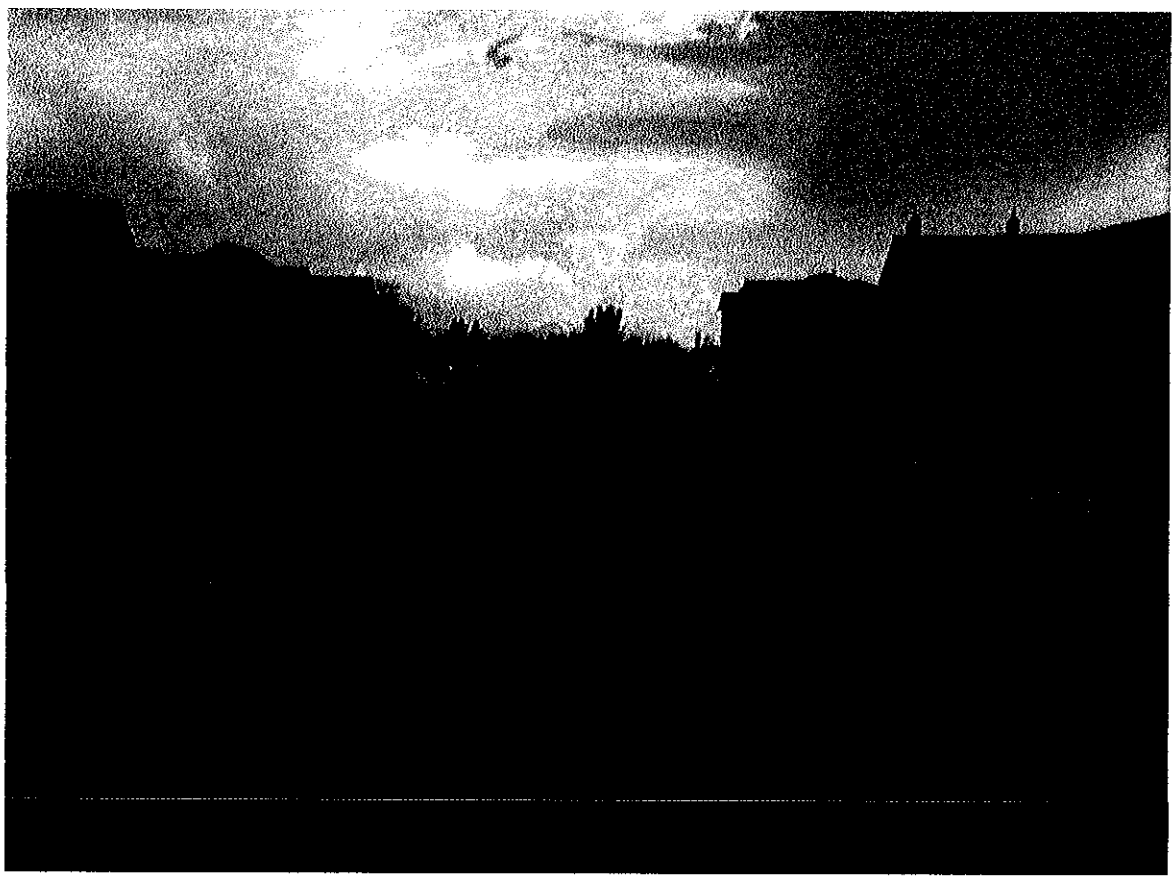
Picture showing the end of the street where people currently turn around, either in the street or by use of either driveway.

Angle showing street view and our driveway.



Angle showing street view and neighbor's driveway across from our drive.

Front view of our home where the pad is on the left side.

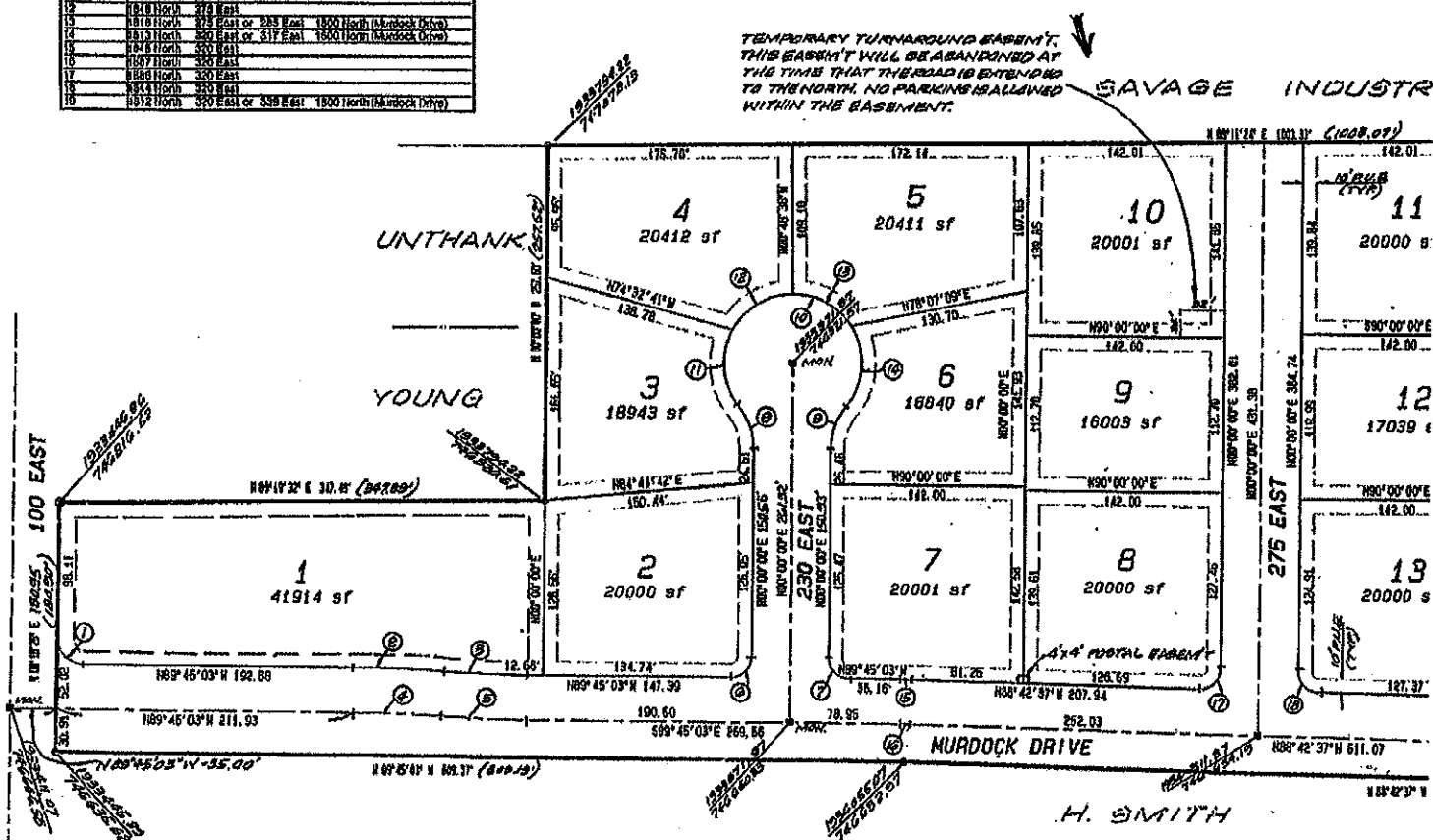


Street view to the south showing width of the street.

# Young Estate

## ADDRESS LIST

| LOT # | Address |
|---|---|
| 1 | Existing Address (1520 North 100 East) |
| 2 | 1523 North 230 East or 225 East 1500 North (Murdock Drive) |
| 3 | 1553 North 230 East |
| 4 | 1567 North 230 East |
| 5 | 1593 North 230 East |
| 6 | 1583 North 230 East |
| 7 | 1524 North 230 East or 241 East 1500 North (Murdock Drive) |
| 8 | 1517 North 275 East or 283 East 1500 North (Murdock Drive) |
| 9 | 1510 North 275 East |
| 10 | 1581 North 275 East |
| 11 | 1582 North 275 East |
| 12 | 1548 North 275 East |
| 13 | 1516 North 275 East or 283 East 1500 North (Murdock Drive) |
| 14 | 1513 North 320 East or 317 East 1500 North (Murdock Drive) |
| 15 | 1546 North 320 East |
| 16 | 1567 North 320 East |
| 17 | 1586 North 320 East |
| 18 | 1544 North 320 East |
| 19 | 1512 North 320 East or 339 East 1500 North (Murdock Drive) |



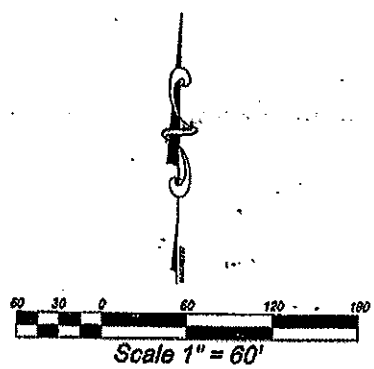

NOTE: ALL ROADS ARE DEDICATED TO PLEASANT GROVE CITY.

OCCUPANCY RESTRICTION NOTICE

It is unlawful to occupy any building located within this subdivision without having first obtained a certificate of occupancy issued by Pleasant Grove City.

## CURVE DATA

| Curve # | Radius | Delta | Length | Tangent | Chord/Brg |
|---|---|---|---|---|---|
| C1 | 19.00 | 90°03'29" | 29.86 | 19.02 | 26.88 N44-43-18.4W |
| C2 | 1033.00 | 3°32'30" | 63.85 | 31.94 | 63.84 N87-56-47.7W |
| C3 | 967.00 | 3°32'30" | 59.77 | 29.90 | 59.76 S87-56-47.7E |
| C4 | 1000.00 | 3°32'30" | 61.81 | 30.92 | 61.80 N87-56-47.7W |
| C5 | 1000.00 | 3°32'30" | 61.81 | 30.92 | 61.80 N87-56-47.7W |
| C6 | 15.00 | 90°14'51" | 23.63 | 15.07 | 21.26 S45-07-26.6W |
| C7 | 15.00 | 86°45'03" | 23.60 | 14.93 | 21.17 S44-52-31.4E |
| C8 | 50.00 | 38°41'52" | 33.81 | 17.58 | 33.17 S18-22-11.0E |
| C9 | 50.00 | 38°41'52" | 33.81 | 17.58 | 33.17 S18-22-11.0W |
| C10 | 50.00 | 257°28'44" | 224.69 | 0.00 | 75.00 S50-00-00.0W |
| C11 | 50.00 | 68°59'49" | 58.47 | 33.09 | 55.19 N06-14-57.8W |
| C12 | 50.00 | 61°04'47" | 53.30 | 29.50 | 50.81 N56-47-51.1W |
| C13 | 50.00 | 58°00'33" | 50.62 | 27.72 | 48.49 N61-39-26.7W |
| C14 | 50.00 | 71°23'34" | 62.30 | 35.92 | 58.35 N03-02-34.9E |
| C15 | 533.00 | 1°02'26" | 9.68 | 4.84 | 9.68 S09-13-49.8E |
| C16 | 500.00 | 1°02'26" | 9.08 | 4.54 | 9.08 N09-13-49.8W |
| C17 | 18.00 | 91°17'23" | 23.00 | 15.34 | 21.45 S45-36-41.6W |
| C18 | 15.00 | 88°22'37" | 23.22 | 14.67 | 20.97 S44-21-18.4E |
| C19 | 50.00 | 81°28'07" | 71.06 | 43.06 | 65.26 N41-53-41.4E |
| C20 | 50.00 | 55°11'13" | 48.18 | 26.13 | 45.32 S70-16-21.1W |
| C21 | 50.00 | 76°48'03" | 67.02 | 39.03 | 62.12 N43-41-01.0W |
| C22 | 50.00 | 44°01'21" | 38.42 | 20.21 | 37.46 N16-43-41.3E |
| C23 | 15.00 | 84°17'05" | 22.07 | 13.57 | 20.13 S42-06-32.7E |
| C24 | 283.00 | 12°16'08" | 60.59 | 30.41 | 60.48 S76-09-04.5E |
| C25 | 217.00 | 17°58'53" | 68.10 | 34.33 | 67.82 S81-00-30.3E |
| C26 | 250.00 | 16°41'32" | 72.83 | 36.68 | 72.58 S80-21-50.3E |
| C27 | 250.00 | 17°58'53" | 78.46 | 39.55 | 78.14 S81-00-30.3E |




CONDITIONS OF APPROVAL

# RESOLUTION NO. 2013- 027

**TO CONSIDER A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A MEMORANDUM OF UNDERSTANDING BETWEEN METROPOLITAN WATER DISTRICT OF OREM AND PLEASANT GROVE CITY TO USE 67.15 SHARES OF IRRIGATION WATER DURING THE 2013 IRRIGATION SEASON; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS,** Pleasant Grove City ("City") is a political subdivision of the State of Utah ("the State") and is duly organized and existing pursuant to the Constitution and laws of the State; and

**WHEREAS,** the Metropolitan Water District of Orem (MWDO) owns shares in the Provo Bench Canal and Irrigation Company (PBCIC); and

**WHEREAS,** the City desires to enter into a Memorandum of Understanding (MOU) with MWDO to use 67.15 shares of the PBCIC Irrigation shares for the 2013 irrigation season; and

**WHEREAS**, the MOU sets forth the terms for the City to use some of MWDO's PBCIC water during the 2013 irrigation season; and

**WHEREAS**, the Council finds that it is in the best interest of the citizens of Pleasant Grove City to authorize the Mayor to sign a Memorandum of Understanding with the Metropolitan Water District of Orem to use 67.15 shares of Provo Bench Canal and Irrigation Company irrigation shares for the 2013 irrigation season.

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

**SECTION 1.**

The Mayor of Pleasant Grove City is hereby authorized to execute a Memorandum of Understanding between Pleasant Grove City and the Metropolitan Water District of Orem to use 67.15 shares of Provo Bench Canal and Irrigation Company irrigation shares for the 2013 irrigation season.

**SECTION 2.**

This resolution is effective immediately.

**THIS RESOLUTION APPROVED AND ADOPTED** this 16th day of July, 2013 by the City Council of Pleasant Grove City, Utah.

Bruce W. Call, Mayor

ATTEST: (SEAL)

Kathy T. Kresser, CMC
City Recorder

# Memorandum of Understanding

## Parties

Metropolitan Water District of Orem - 1450 West 550 North, Orem, Utah 84057 ("MWDO")
Pleasant Grove City - 70 South 100 East, Pleasant Grove, UT 84062 ("Pleasant Grove")

## Background to Memorandum of Understanding

MWDO owns shares in the Provo Bench Canal and Irrigation Company ("PBCIC"), which consists of both natural flow of the Provo River and storage in Deer Creek Reservoir. Pleasant Grove would like to use some of the water associated with these shares in the 2013 irrigation season (mid-April to mid-October, 2013). This Memorandum of Understanding (MOU) sets forth the terms for Pleasant Grove's use of some of MWDO's PBCIC water during the 2013 irrigation season.

## Terms

1. **Water.** MWDO agrees to allow Pleasant Grove to use 67.15 shares of the natural flow portion of PBCIC. The natural flow yield is 14.89 acre feet per share, which is approximately 1,000 acre feet of water over the course of the 2013 irrigation season. This MOU does not convey any water rights to Pleasant Grove, but provides Pleasant Grove a limited right to use MWDO water during the 2013 irrigation season.

2. **Payment.** Pleasant Grove shall pay MWDO Fifty Thousand Dollars ($50,000) for the right to use 67.15 shares of MWDO's PBCIC water during the 2013 irrigation season. Pleasant Grove shall pay MWDO $50,000 upon signing this MOU. The $50,000 payment gives Pleasant Grove the right to use the water as described, but Pleasant Grove shall not be entitled to a refund if it fails to use the water. In no event shall Pleasant Grove use more than the amount described.

3. **Logistics.** Pleasant Grove shall be responsible for all costs and arrangements necessary to convey the MWDO water to a point where it can be used by Pleasant Grove, including coordinating the use of the water with the PBCIC and the Provo River Water Commissioner. The water shall not be conveyed through the North Union Canal nor the Provo Bench Canal. Pleasant Grove acknowledges that there may be limitations on the rate at which the MWDO water can be delivered to Pleasant Grove.

4. **General Provisions.**

4.1. **Attorney's Fees.** If either party retains, uses or consults an attorney because of the default, breach or failure to perform of the other party to the MOU, or to enforce or defend its rights pursuant to this MOU, then the non-breaching or non-defaulting party shall be entitled to a reasonable attorney's fee, whether or not the matter is actually litigated. If the matter is litigated, the party prevailing in any litigation shall also be entitled to a reasonable attorney's fee.

4.2. **Amendments.** This MOU may be modified or amended by written agreement only. No oral modifications or amendments shall be effective.

4.3. **No Assignment.** This MOU shall not be pledged or assigned without the prior written consent of all other parties.

4.4. **Indemnification.** Pleasant Grove agrees to indemnify and hold MWDO, its officers, employees, agents and volunteers harmless from and against any claim, suit, fine or damage resulting from or related to (1) the conveyance of the MWDO water to Pleasant Grove, (2) any disruption in water service to Pleasant Grove, unless the disruption is caused directly by MWDO, (3) any event occurring within the boundaries of Pleasant Grove (such as a broken water line located in Pleasant Grove, (4) a violation of an "at the tap" water quality measurement (such as the Safe Drinking Water Act) taken in Pleasant Grove, (5) the quality or quantity of water provided to Pleasant Grove water users (this provision does not limit Pleasant Grove's right to enforce this MOU), (6) anything related to the Pleasant Grove water system, including the construction, maintenance, use and operation of the Pleasant Grove water system, (7) the termination of this MOU if based on Pleasant Grove's failure to comply with the terms of this MOU.

Signed and entered into this 27 day of June, 2013.

Metropolitan Water District of Orem

Jack Jones

By: Jack Jones, Chair

ATTEST:

Ruthann Ivie

Ruth Ann Ivie, Secretary

Pleasant Grove City

_____

By: Bruce Call, Mayor

ATTEST:

_____

Kathy T. Kresser, City Recorder