



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

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday January 27, 2015** in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

AGENDA

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

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

- 7. PRESENTATIONS:**
- 8. ACTION ITEMS READY FOR VOTE:**
 - A.** To consider for adoption a Resolution **(2015-04)** amending the fee for corporate passes at the Recreation Center; and providing for an effective date. *Presenter: Administrator Darrington*
- 9. ACTION ITEMS WITH PUBLIC DISCUSSION:**
 - A. Public Hearing** to consider for adoption an Ordinance **(2015-4)** amending the City Code Section 10-21-6-A to allow major home occupation businesses to have up to 8 patrons at one time; and providing for an effective date. **(CITY WIDE)** *Presenter: Director Young*
 - B. Public Hearing** to consider for adoption an Ordinance **(2015-5)** amending the City Code Section 10-11-D-2-E to add "General Storage and Warehousing" to the Conditional Use list in the CS-2 (Commercial Sales-2) zone; and providing for an effective date. **(CITY WIDE)** *Presenter: Director Young*
- 10. DISCUSSION ITEMS FOR THE FEBRUARY 3, 2015 MEETING.**
- 11. ITEMS FOR DISCUSSION – NO ACTION TAKEN:**
- 12. NEIGHBORHOOD AND STAFF BUSINESS**

13. MAYOR AND COUNCIL BUSINESS

14. SIGNING OF PLATS

15. REVIEW CALENDAR

16. ADJOURN

CERTIFICATE OF POSTING:

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

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

Date: January 23, 2015

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building

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

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



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

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

AGENDA

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

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

- 7. PRESENTATIONS:**
- 8. ACTION ITEMS READY FOR VOTE:**
 - A.** To consider for adoption a Resolution (**2015-04**) amending the fee for corporate passes at the Recreation Center; and providing for an effective date. *Presenter: Administrator Darrington*
- 9. ACTION ITEMS WITH PUBLIC DISCUSSION:**
 - A. Public Hearing** to consider for adoption an Ordinance (**2015-6**) Pleasant Grove City Public Works Standard Specification Manual by adding "Appendix A - Storm Water Technical Manual & Best Management Practices" and UDOT specifications for untreated base and granular borrow materials for road repair, and providing for an effective date. *Presenter: Engineer Lewis*
- 10. DISCUSSION ITEMS FOR THE FEBRUARY 10, 2015 MEETING.**
- 11. ITEMS FOR DISCUSSION – NO ACTION TAKEN:**
- 12. NEIGHBORHOOD AND STAFF BUSINESS.**
- 13. MAYOR AND COUNCIL BUSINESS.**
- 14. SIGNING OF PLATS.**

15. REVIEW CALENDAR.

16. ADJOURN.

CERTIFICATE OF POSTING:

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

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

Date: January 30, 2015

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building

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

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

DRAFT

**CITY COUNCIL
STAFF REPORT**

**Meeting Date: January 27, 2015
Item #: 9A**

**City Code Text
Amendments to
Code Section 10-21-6:
Major Home
Occupations.**

Public Hearing

APPLICANT:
Marja Reynolds

ATTACHMENTS:

- Proposed Ordinance
Amendments to Code
Section 10-21-6

REPORT BY:
Ken Young,
Community Development
Director

Royce Davies, City Planner

BACKGROUND

On December 11, 2014 Marja Reynolds was approved for a conditional use permit that would allow her to occupy a major home occupation music lessons business located at 864 West 1650 North. The conditional use permit was approved with a specification that the business could accommodate the maximum number of patrons allowed by code. The current code allows for up to 6 customers or patrons per hour to visit a major home occupation business. The applicant has requested that this be increased to 8.

The ordinance amendment proposed by the applicant would allow up to 8 customers or patrons per hour to visit a home occupation business. This ordinance has been reviewed by the City Planner.

ANALYSIS

The text amendment will allow up to 8 customers or patrons per hour to visit a home occupation business and still requires that all other aspects of the City Code concerning major home occupation businesses be met. These requirements include providing adequate off-street parking and ensuring that the business does not adversely affect the neighborhood.

It has been determined that increasing the maximum number of patrons from 6 to 8 per hour for major home occupation businesses is in accordance with the proposed ordinance amendment is in harmony with the goals and intentions of the General Plan of Pleasant Grove City.

Staff recommends that the City Council approve the proposed text amendments to Section 10-21-6, increasing the maximum allowed number of patrons to a major home occupation business from 6 to 8 per hour, in the Pleasant Grove City Code.

MODEL MOTIONS

Approval – “I move the City Council approve the proposed text amendments to Section 10-21-6, increasing the maximum allowed number of patrons to a major home occupation business from 6 to 8 per hour, in the Pleasant Grove City Code; and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

Continue – “I move the City Council continue the review of the proposed text amendments to Section 10-21-6, increasing the maximum allowed number of patrons to a major home occupation business from 6 to 8 per hour, in the Pleasant Grove City Code, until (give date), based on the following findings:”

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

Denial – “I move the City Council deny the proposed text amendments to Section 10-21-6, increasing the maximum allowed number of patrons to a major home occupation business from 6 to 8 per hour, in the Pleasant Grove City Code, based on the following findings:”

1. List findings for denial...

PROPOSED ORDINANCE AMENDMENTS TO CODE SECTION 10-21-6

SECTION 1. Section 10-21-6, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

10-21-6: MAJOR HOME OCCUPATIONS:

"Major home occupations" are defined as home occupations which meet the standards listed in section 10-21-4 of this chapter, as well as conditional use approval from the City Council. The City Council may allow increases in intensity of a home occupation, as follows:

A. The number of patrons or customers coming to the home may range up to ~~six (6)~~ **eight (8)** per hour, provided sufficient off street parking is provided and the use does not adversely affect the neighborhood. Daycare, preschools, and nurseries, as defined in sections 10-6-2 and 10-15-27 of this title, are to be exempt from this subsection. Children that are associated with any type of daycare, as defined in this code, are not to be considered as patrons or customers.

B. Employees not residing on the premises may be allowed during daytime business hours (8:00 A.M. to 5:00 P.M.), subject to the following conditions:

1. No more than one nonresident employee is permitted for homes with lots under twelve thousand (12,000) square feet, and two (2) nonresident employees are permitted for homes with lots twelve thousand (12,000) square feet or greater. Additional nonresident employees may be approved for homes with lots twelve thousand (12,000) square feet or greater; however, the number of additional employees shall not exceed the number of residents living in the home, and may be subject to additional conditions as stated in subsection D of this section.

2. Promotional meetings for the purpose of selling merchandise, taking orders or training may be held one time per month.

3. On street parking shall not be allowed.

4. Multi-family residential home businesses shall not have a nonresident employee.

C. An increase in the size and number of company vehicles and equipment may be approved by the City Council with appropriate mitigations, such as fencing and buildings.

D. Additional conditions may be applied for visual appearance of site, access improvements, noise limits, scope of services allowed, and other conditions deemed necessary by the City Council.

**CITY COUNCIL
STAFF REPORT**

**Meeting Date: January 27, 2015
Item #: 9B**

**City Code Text
Amendments to
Code Section 10-11-D-2:
Permitted, Conditional,
and Accessory Uses.**

Public Hearing

APPLICANT:

Julie Smith

ATTACHMENTS:

- Proposed Ordinance
Amendments to Code
Section 10-11-D-2

REPORT BY:

Ken Young,
Community Development
Director

Royce Davies, City Planner

BACKGROUND

In December, 2014 Extra Space Storage approached the City desiring to construct a storage facility in the CS-2 (Commercial Sales-2) Zone. As this use is not currently permitted in the zone, the applicant has requested that it be added as a conditional use.

The ordinance amendment proposed by the applicant would allow general warehousing and storage, and unidentified storage in the CS-2 Zone. This ordinance has been reviewed by the City Planner.

ANALYSIS

The uses included in use number 6376 “general warehousing and storage, and unidentified storage” would allow the applicant to construct a storage facility as they have done in other cities. The applicant has provided a page from their website showing multi-level storage facilities located in Las Vegas, Nevada. The appearance of these facilities is similar to the types of development currently permitted in the CS-2 Zone.

The CS-2 Zone is intended to focus on retail sales. Because a storage facility is not retail, it is recommended that storage facilities be permitted as a conditional use to ensure that their appearance and operation are in accordance with the intent of the CS-2 Chapter of the City Code.

It has been determined that permitting use number 6376 general warehousing and storage, and unidentified storage as a conditional use in the CS-2 Zone is in accordance with the proposed ordinance amendment is in harmony with the goals and intentions of the General Plan for Pleasant Grove Commercial Districts Standards.

RECCOMENDATION

Staff recommends that the City Council approve the proposed text amendments to Section 10-11-D-2, use number 6376 general warehousing and storage, and unidentified storage as a conditional use in the CS-2 Zone in the Pleasant Grove City Code.

MODEL MOTIONS

Approval – “I move the City Council approve the proposed text amendment to Section 10-11-D-2, use number 6376 general warehousing and storage, and unidentified storage as a conditional use in the CS-2 Zone in the Pleasant Grove City Code; and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

Continue – “I move the City Council continue the review of the proposed text amendment to Section 10-11-D-2, use number 6376 general warehousing and storage, and unidentified storage as a conditional use in the CS-2 Zone in the Pleasant Grove City Code, 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 amendment to Section 10-11-D-2, use number 6376 general warehousing and storage, and unidentified storage as a conditional use in the CS-2 Zone in the Pleasant Grove City Code, based on the following findings:”

1. List findings for denial...

PROPOSED ORDINANCE AMENDMENTS TO CODE SECTION 10-11-D-2

SECTION 1. Section 10-11-D-2, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

E. Conditional Uses: The following uses and structures are permitted in the CS-2 zone only after a conditional use permit has been issued, and subject to the terms and conditions thereof:

<u>Use Number</u>	<u>Use Classification</u>
1120 ¹	Two-family dwellings
1130 ¹	Big house type multiple-family dwelling (3 or 4 dwelling units)
1140 ¹	Two-story multiple-family dwellings. Maximum of 8 dwelling units attached per building
1151 ¹	Townhomes, 2 or 3 stories with a garage. Maximum of 6 dwelling units attached per building
1153 ¹	Three-story mixed use buildings with commercial on the ground floor and residential units above. Maximum of 8 dwelling units attached per building
4200	Motor vehicle transportation, restricted to the southern CS-2 zone area, between Main Street and State Street, and south of 700 South to the city border
5820	Private clubs
6112	Check cashing agencies, currency exchanges, clearinghouses, safe deposit companies. Refer to section 10-15-46 of this title
6513	Hospitals and services
6830	Special training and schooling
6376	General warehousing and storage, and unidentified storage

Note:

- For uses 1120, 1130, 1140, 1151 and 1153, see also section 10-11D-16 of this article.
- For use 6376, see section [10-11D-15-I](#) of this article.

10-11D-15: OTHER REQUIREMENTS:  

-
- A. Signs: All signs erected in the CS-2 zone shall be in conformance with the sign provisions of [chapter 19](#) of this title.
- B. Uses Within Buildings: All uses established in the CS-2 zone shall be conducted entirely within a fully enclosed building except those uses deemed by the planning commission to be customarily and appropriately conducted in the open.
- C. Landscaping: Each building or project in the CS-2 zone shall be landscaped, subject to the following:
1. Required front yard areas and required side yard areas adjacent to a public street, except those portions devoted to driveways, shall be reasonably landscaped with plants, shrubs, trees, grass and similar landscaping materials, including a minimum of fifteen (15) 1¹/₂-inch caliper trees per acre, and with all shrubs having a minimum five (5) gallon size.
 2. All landscaped areas shall have sprinkling or irrigation systems.
 3. All parking areas shall be screened from public streets by a landscaped berm, decorative screening wall, planted hedge or other reasonable methods.
 4. The use of landscaping materials with strong visual impact shall be emphasized, including the use of bedding areas with perennial shrubs where appropriate, clustering of trees and large sized plants.
 5. Parking areas shall be landscaped, where possible, around the periphery and at the ends of parking rows in accordance with the landscaping plan approved as part of the project plan approval procedure.
 6. Landscaping is to be installed (or bonded for, if occupancy is in a nonplanting season) prior to issuance of certificate of occupancy.
- D. Trash Storage: No used materials or wrecked or abandoned vehicles or equipment shall be stored in an open area. All such materials must be stored in an enclosed building. Storage of commercial goods or materials is expressly prohibited. Containers for trash storage of a size, type and quantity approved by
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the city, shall be screened by a sight obscuring fence and maintained in a location approved in conjunction with approval of a project plan.

E. Walls And Fences:

1. No wall, fence or opaque hedge or screening material higher than thirty six inches (36") shall be maintained within a required front yard in a CS-2 zone.
2. A decorative masonry wall, at least eight feet (8') in height, shall be erected along all property lines which lie adjacent to a residential zone. In the case where there is mutual agreement between the property owners of the commercial zone and the adjacent residential zone, the masonry wall requirement may be modified to allow other heights and/or other suitable materials. A signed agreement must be submitted to the planning commission or its designee, indicating this agreement. In the case where there is no mutual agreement, the masonry wall will be required.

F. Enlargement Of Exterior: If the remodeling of a building in the CS-2 zone causes the exterior of the building to be enlarged, the landscaping requirements of subsection C of this section shall apply, with the following limitations:

1. The requirements of subsection C of this section shall not apply where those requirements would conflict with parking requirements, be incompatible with the design of existing buildings or impair ingress or egress to existing buildings or parking areas.
2. The requirements of subsection C of this section shall not be applied to require improvements which cost more than five percent (5%) of the total remodeling project.

G. Transitional Development Standards: Where a lot in any business, commercial, manufacturing or industrial zone borders a residential zone, the standards set forth in section [10-15-29](#) of this title shall apply. (Ord. 2006-8, 5-2-2006)








H. Infrastructure Improvement Schedule: Permits will be issued upon successful completion of infrastructure improvements according to the following schedule:

Completion Required Before Issuing A Permit	Building Permit	Occupancy Permit
1. Fire protection to the site	X	
2. Emergency vehicle access to the site	X	
3. Construction vehicle access to the site	X	
4. Implement storm water management plan	X	
5. Storm water infrastructure		X
6. Storm water detention basin (if required)		X
7. Sewer lines		X
8. Water lines		X
9. Electrical lines		X
10. Cable service conduit		X
11. Road base		X
12. Curb/gutter		X
13. Gas lines		X
14. Sidewalk		X

15. Final road asphalt		X
16. Street signs and street lighting		X
17. Landscaping		X

Within each phase any building desiring a building or an occupancy permit shall have all improvements directly related to the building's completion as determined by the community development supervisor or city engineer. This will include, but not be limited to, subsections H5 through H17 of this section. (Ord. 2007-21, 4-3-2007)

I. For use 6376, a building setback of two-hundred (200) feet from the nearest street frontage shall be maintained.

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2  Ground Hog Day!	3 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	4 Curbside Recycle Pickup Day North Route	5	6	7
8	9	10 City Council Meeting 6:00 p.m.	11 Curbside Recycle Pickup Day South Route	12 Planning Commission Meeting 7:00 p.m.	13	14 Valentine's Day! 
15	16 President's Day! City offices are closed. 	17 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	18 Curbside Recycle Pickup Day North Route	19 Board of Adjustment Meeting 7:00 p.m. Historical Preservation Committee Meeting 7:00 p.m.	20	21
22	23	24 City Council Meeting 6:00 p.m.	25 Curbside Recycle Pickup Day South Route	26	27	28
						

Department Staff Meetings

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

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

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

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

Library: 1st Friday of the month

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

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

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

 **FEBRUARY 2015** 

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2413448		01/05/2015	262.95
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9738112224		01/01/2015	300.00
	9420	WESTPRO, INC.	PD/PERSONAL SUPPLIES	34450		06/17/2014	340.00
	9420	WESTPRO, INC.	PD/PERSONAL SUPPLIES	34613		07/09/2014	22.00
	9420	WESTPRO, INC.	PD/PERSONAL SUPPLIES	35814		12/29/2014	96.00
							1,020.95
10-15820	GENERAL FUND - SDA EXPENSE ACCOUNT						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	243.82
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	4737	LEHI JUSTICE COURT	WARRANT CLEARING	01182015		01/18/2015	495.00
	6555	PROVO CITY JUSTICE COURT	WARRANT CLEARING	01092015		01/09/2015	991.00
	8884	UTAH COUNTY JUSTICE COURT	WARRANT CLEARING	01092015		01/09/2015	537.00
							2,023.00
10-21230	GENERAL FUND - STATE INSURANCE PAYABLE						
	8954	UTAH LOCAL GOVT. INS. TRUST	WORKERS COMP MONTHLY FEE	1496375		01/23/2015	8,109.13
10-21355	GENERAL FUND - CASH BONDS (NEW)						
	9170	VOLLKOMMEN CONSTRUCTION	CASH BOND RELEASE INTEREST	01202015		01/21/2015	970.86
	9170	VOLLKOMMEN CONSTRUCTION	CASH BOND RELEASE	01212015		01/21/2015	36,550.01
							37,520.87
10-22390	GENERAL FUND - LEGAL SHIELD						
	4729	PRE-PAID LEGAL SERVICES, INC.	LEGAL SERVICE FOR PD OFFICERS	01152015		01/15/2015	88.75
10-24250	GENERAL FUND - DUE PG FIRE DEPT ASSOCIATION						
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	22258		01/05/2015	2.79
10-24350	GENERAL FUND - SENIOR CITIZEN CLEARING						
	5478	MOUNTAINLAND ASSOCIATION	SR. CNTR/MEALS	12302014		12/31/2014	1,005.00
10-36-900	GENERAL FUND - MISCELLANEOUS - MISCELLANEOUS REVENUE						
	7062	ROCKY MOUNTAIN POWER	TAX REBATE	01052015		01/05/2015	337.28
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						
	7962	STERLING CODIFIERS, INC.	GEN GOV/HOSTING FEE	16407		01/09/2015	500.00
							500.00
							500.00
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	65X02132308		12/31/2014	21.45
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58057699		01/08/2015	51.69
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	871-01022015		01/02/2015	86.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	451-01022015		01/02/2015	79.73
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	661-01022015		01/02/2015	86.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	772-01022015		01/02/2015	326.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	271-01022015		01/02/2015	22.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	391-01022015		01/02/2015	7.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	971-01022015		01/02/2015	34.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	401-01022015		01/02/2015	79.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	631-01022015		01/02/2015	81.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	711-01022015		01/02/2015	112.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	871-01022015		01/02/2015	88.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	891-01022015		01/02/2015	183.59
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	931-01022015		01/02/2015	99.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	031-01022015		01/02/2015	186.68
	4376	JOHN H. JACOBS P.C.	JUDICIAL/LEGAL SERVICES	12312014		12/31/2014	4,508.13
							5,981.22
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2014-632		12/23/2014	446.16
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2015-9		01/07/2015	212.42
	3080	FRANCOM, VALERIE H.	JUDICIAL/INTERPRETER	526781		01/08/2015	79.64
							738.22
Total JUDICIAL							6,792.58
10-43-320	GENERAL FUND - NON-DEPARTMENTAL - AUDIT						
	3326	GILBERT & STEWART, P.C.	MULTI DEPT/AUDIT REPORT	12312014		12/31/2014	12,000.00
10-43-430	GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS						
	6343	PLEASANT GROVE PRINTERS	QUEENS/POSTERS	6880		01/14/2015	17.00
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY						
	9057	VALCOM SALT LAKE CITY, LC	PHONE SYSTEM MAINTENANCE	445041		01/15/2015	93.75
Total NON-DEPARTMENTAL							12,110.75
10-45-072	GENERAL FUND - PHYSICAL FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	01232015		01/23/2015	32.80
10-45-091	GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - POWER						
	2676	ELECTRO SYSTEMS CORP.	RETRO FIT PAYMENT FOR LIB POWEF	01122015		01/12/2015	200.00
Total PHYSICAL FACILITIES							232.80
10-46-220	GENERAL FUND - ADMINISTRATIVE SERVICES - PRINTING AND PUBLICATION						
	3571	GURR'S COPYTEC	ADM/AUDIT BOOKS	180198		01/02/2015	373.65
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	1757	CINTAS CORPORATION	ADM/SHEDDING	8401899197		12/31/2014	56.95
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'49171956001		01/07/2015	128.87
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'49696681001		01/14/2015	735.20
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'50266439001		01/09/2015	373.28
	8519	TRANSACT TECHNOLOGIES INC.	ADM/RECEIPT PAPER	1225730		01/13/2015	116.36
							1,410.66
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58057699		01/08/2015	82.25
Total ADMINISTRATIVE SERVICES							1,866.56
10-47-250	GENERAL FUND - FACILITIES - VEHICLE						
	675	AUTO ZONE STORES, INC.	VEHICLE EXPENSE	6231061080		10/16/2014	14.99
	675	AUTO ZONE STORES, INC.	VEHICLE EXPENSE	6231087568		12/04/2014	77.71

PD = Fully Paid Invoice PR = Partially Paid Invoice

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							92.70
10-47-510	GENERAL FUND - FACILITIES - CITY HALL - HEATING EXPENSE						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	01212015		01/21/2015	264.08
10-47-520	GENERAL FUND - FACILITIES - CITY HALL - POWER EXPENSE						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	1,943.52
10-47-550	GENERAL FUND - FACILITIES - PARKS - LIGHTS						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	1,416.93
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE						
	3327 GILES, CRAIG KAY		LOCK REPAIR	193752		01/13/2015	784.00
10-47-580	GENERAL FUND - FACILITIES - OLD BELL SCHOOL - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	01212015		01/21/2015	294.78
10-47-600	GENERAL FUND - FACILITIES - COMMUNITY CNTR - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	01212015		01/21/2015	1,977.23
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	01212015		01/21/2015	475.03
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	01212015		01/21/2015	208.95
							2,661.21
10-47-620	GENERAL FUND - FACILITIES - COMMUNITY CENTER - BLDG MAINT						
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	12312014		12/31/2014	168.93
10-47-640	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	01212015		01/21/2015	1,686.06
10-47-650	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	790.08
10-47-680	GENERAL FUND - FACILITIES - CEMETERY BLDG - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	01212015		01/21/2015	420.31
10-47-690	GENERAL FUND - FACILITIES - CEMETERY BLDG - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	221.60
10-47-710	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	01212015		01/21/2015	646.85
10-47-720	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	898.94
10-47-750	GENERAL FUND - FACILITIES - PUMP HOUSE - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	01212015		01/21/2015	334.13
10-47-760	GENERAL FUND - FACILITIES - PUBLIC WORKS - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	01212015		01/21/2015	2,875.57
10-47-770	GENERAL FUND - FACILITIES - PUBLIC WORKS - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	1,635.80
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	01212015		01/21/2015	7.43
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	01212015		01/21/2015	8.03
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	01212015		01/21/2015	727.92
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	363.63

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							1,107.01
10-47-810	GENERAL FUND - FACILITIES - SR CENTER - HEATING						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	01212015		01/21/2015	279.22
10-47-820	GENERAL FUND - FACILITIES - SR CENTER - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	306.03
10-47-830	GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT						
	8376 THYSSENKRUPP ELEVATOR CORP		SR. CENTER/MAINTENANCE	3001511106		01/01/2015	913.23
Total FACILITIES							19,740.98
10-51-275	GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE						
	972 BLACK & McDONALD		ENG/UTILITY WORK	76513664		01/07/2015	705.00
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	17,947.20
							18,652.20
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES						
	9131 VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSE	9738112224		01/01/2015	154.85
10-51-332	GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES						
	3970 HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	36397		01/14/2015	1,742.78
	4292 J.U.B. ENGINEERS, INC.		ENG/GENERAL SERVICE	01162015		01/16/2015	1,845.10
	4292 J.U.B. ENGINEERS, INC.		ENG/GENERAL SERVICE	01162015		01/16/2015	705.18
	4292 J.U.B. ENGINEERS, INC.		GEN ENGINEERING	91771		01/13/2015	2,655.89
	4292 J.U.B. ENGINEERS, INC.		GEN ENGINEERING	91776		01/14/2015	186.43
	4292 J.U.B. ENGINEERS, INC.		GEN ENGINEERING	91797		01/15/2015	39.83
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERING	91798		01/16/2015	4,431.32
							11,606.53
10-51-745	GENERAL FUND - ENGINEERING - SIGNALS & FLASHERS						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	46.23
Total ENGINEERING							30,459.81
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE						
	5730 OFFICE DEPOT, INC.		COM DEV/OFFICE SUPPLIES	'47541527001		12/30/2014	60.30
	5730 OFFICE DEPOT, INC.		COM DEV/OFFICE SUPPLIES	'49686814001		01/14/2015	39.00
	5730 OFFICE DEPOT, INC.		COM DEV/OFFICE SUPPLIES	'49686968001		01/14/2015	49.10
	5730 OFFICE DEPOT, INC.		COM DEV/OFFICE SUPPLIES	'49701542001		01/14/2015	17.00
							165.40
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE						
	3468 GREASE MONKEY #790		COM DEV/VEHICLE EXPENSE	150239		01/08/2015	42.29
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE						
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	58057699		01/08/2015	35.97
10-52-332	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL SERVICES						
	4546 KIMBALL ENGINEERING		COM DEV/PLAN REVIEWS	1214505011		01/12/2015	330.00
	9765 YEOMAN, JAMES		COM DEV/PLAN REVIEWS	12182014		12/18/2014	175.00
							505.00
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS						
	5457 MOUNT OLYMPUS		COM DEV/BOTTLED WATER	12182014		12/18/2014	24.39

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Total COMMUNITY DEVELOPMENT							773.05
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PD/MEETING EXPENSE	19251		01/06/2015	20.97
	5033	MACEYS	PD/MEETING EXPENSE	23451		01/14/2015	30.05
							51.02
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12838160		01/07/2015	280.60
	2122	CULLIGAN BOTTLED WATER	PD/OFFICE SUPPLIES	65X02076703		12/31/2014	45.25
	2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	65X02087403		12/31/2014	10.75
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623406542		12/15/2014	13.66
	9265	WASATCH INTERGRATED WASTE	PD/SPECIAL HANDLING FEE	23919		12/31/2014	40.00
							390.26
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	895	BIG O TIRES #44105	PD/VEHICLE EXPENSE	44224110878		01/13/2015	88.58
	2681	ELITE REPAIRS AND SPECIALIZED	PD/VEHICLE REPAIR	4248		01/13/2015	630.73
	4748	LES SCHWAB TIRES	PD/VEHICLE MAINTENANCE	50800122366		01/10/2015	932.92
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623408710		12/30/2014	143.81
	7052	ROCKY MOUNTAIN COLLISION	PD/VEHICLE REPAIR	20492		12/29/2014	2,270.71
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	01232015		01/23/2015	5,154.94
							9,221.69
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58057699		01/08/2015	157.41
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9738112224		01/01/2015	1,935.00
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2416726		01/09/2015	58.99
	9420	WESTPRO, INC.	PD/UNIFORM	34450		06/17/2014	112.00
							170.99
10-54-440	GENERAL FUND - POLICE DEPARTMENT - K9 SUPPLIES						
	8394	TIMPANOGOS ANIMAL HOSPITAL	PD/CANINE EXPENSE	102659		12/22/2014	130.94
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	3154	FREELINC	PD/DEPARTMENTAL SUPPLIES	13396		01/07/2015	96.00
	5540	NARTEC, INC	PD/DRUG TEST KITS	7550		01/15/2015	353.26
	7505	SKAGGS COMPANIES, INC.	PD/DEPARMENTAL SUPPLIES	2418250		01/12/2015	30.99
							480.25
Total POLICE DEPARTMENT							12,537.56
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	5083	MASTER MUFFLER & BRAKE/ OREM	FIRE/VEHICLE REPAIR EXPENSE	22071698		01/15/2015	120.00
	8923	UTAH DIESEL CENTER, INC.	FIRE/VEHICLE EXPENSE	5347		09/26/2014	302.02
							422.02
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE						
	4614	L.N. CURTIS & SONS	FIRE/JACKET	315487600		01/07/2015	38.85
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2412284		12/31/2014	199.95
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2419751		01/14/2015	23.93
							262.73
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	2122	CULLIGAN BOTTLED WATER	FIRE/BOTTLED WATER	65X02140905		12/31/2014	94.20
	2123	CULLIGAN WATER CONDITIONING	FIRE/DEPARTMENTAL SUPPLIES	65X02020800		12/24/2014	135.00

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	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	15844234		12/30/2014	191.65
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	15896884		01/02/2015	828.67
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	15896921		01/02/2015	96.75
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	16074541		01/08/2015	507.49
	7554	SMITH DRUG COMPANY	FIRE/DEPARTMENTAL SUPPLIES	399631		01/02/2015	22.37
	7890	STAT MEDICAL SUPPLY CO.	FIRE/DEPARTMENTAL SUPPLIES	84389		01/09/2015	1,157.50
	8085	SYMBOL ARTS	PD/BADGES	221580		10/10/2014	153.50
	8085	SYMBOL ARTS	PD/BADGES	226623		01/09/2015	150.00
							3,337.13
10-55-610	GENERAL FUND - FIRE DEPARTMENT - MISCELLANEOUS						
	5033	MACEYS	FIRE/ASSORTED EXPENSES	22287		01/01/2015	23.94
	5033	MACEYS	FIRE/ASSORTED EXPENSES	22333		01/13/2015	55.29
	5033	MACEYS	FIRE/ASSORTED EXPENSES	37278		01/07/2015	26.95
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	39329		01/03/2015	259.84
	5139	MCGEE'S STAMP & TROPHY CO.	FIRE/PLAQUE FOR MARC	1618		12/30/2014	573.95
	5139	MCGEE'S STAMP & TROPHY CO.	FIRE/ASSORTED PLATES	3122		01/05/2015	87.00
	5139	MCGEE'S STAMP & TROPHY CO.	FIRE/ASSORTED PLATES	3362		01/14/2015	30.00
							1,056.97
10-55-740	GENERAL FUND - FIRE DEPARTMENT - EQUIPMENT						
	4614	L.N. CURTIS & SONS	FIRE/WRENCH	315525100		01/06/2015	454.41
10-55-760	GENERAL FUND - FIRE DEPARTMENT - TECHNOLOGY						
	8825	UTAH COMMUNICATIONS AUTHORITY	FIRE/MONTHLY RADIO SERVICES	52559		11/30/2014	837.00
	8825	UTAH COMMUNICATIONS AUTHORITY	FIRE/MONTHLY RADIO SERVICES	52964		12/29/2014	837.00
							1,674.00
Total FIRE DEPARTMENT							7,207.26
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	895	BIG O TIRES #44105	ACO/VEHICLE EXPENSE	44224110772		01/09/2015	576.14
	3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	150186		01/07/2015	58.72
	5833	O'REILLY AUTOMOTIVE INC.	ACO/VEHICLE MAINTENANCE	3623410202		01/08/2015	135.82
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	01232015		01/23/2015	289.59
							1,060.27
Total ANIMAL CONTROL							1,060.27
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
	675	AUTO ZONE STORES, INC.	STR/VEHICLE EXPENSES	6231068601		10/30/2014	22.82
	675	AUTO ZONE STORES, INC.	STR/VEHICLE EXPENSES	6231076078		11/13/2014	61.06
	675	AUTO ZONE STORES, INC.	STR/VEHICLE EXPENSES	6231076634		11/14/2014	14.10
	675	AUTO ZONE STORES, INC.	STR/VEHICLE EXPENSES	6231096500		12/23/2014	12.97
	675	AUTO ZONE STORES, INC.	STR/VEHICLE EXPENSES	6231107218		01/13/2015	10.29
	2774	EXTREME FABRICATION &	STR/VEHICLE REPAIR PARTS	1256		12/03/2014	125.00
	2774	EXTREME FABRICATION &	STR/VEHICLE REPAIR LABOR	1256		12/03/2014	900.00
	4748	LES SCHWAB TIRES	STR/VEHICLE EXPENSE	50800119841		12/17/2014	907.46
	7498	SIX STATES DISTRIBUTORS, INC.	STR/VEHICLE EXPENSE	14320163		01/08/2015	145.36
							2,199.06
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58057699		01/08/2015	68.45
	5950	PAETEC	PUB WORKS/DSL LINE	58061382		01/08/2015	58.18
							126.63
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	12272014		12/28/2014	396.81
10-60-420	GENERAL FUND - STREETS - SIDEWALKS						

5188	METRO READY MIX	STR/DEPARTMENTAL SUPPLIES	104187	12/11/2014	782.00
10-60-480 GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES					
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	01232015	01/23/2015	88.74
675	AUTO ZONE STORES, INC.	STR/DEPARTMENTAL SUPPLIES	6231067532	10/27/2014	25.00
675	AUTO ZONE STORES, INC.	STR/DEPARTMENTAL SUPPLIES	6231068652	10/30/2014	29.75
675	AUTO ZONE STORES, INC.	STR/DEPARTMENTAL SUPPLIES	6231070587	11/03/2014	13.56
1758	CINTAS CORPORATION #180	STR/DEPARTMENTAL SUPPLIES	180675735	01/01/2015	40.62
2752	EVCO HOUSE OF HOSE	STR/CREDIT	52244CR	05/08/2014	7.90
3312	GENEVA ROCK PRODUCTS	STR/ASPHALT EXPENSE	1588142	12/16/2014	572.42
4019	HUMPHRIES, INC.	STR/DEPARTMENTAL SUPPLIES	1115883	12/17/2014	336.88
5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	1745168427	12/30/2014	254.52
5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	'44703584001	12/09/2014	461.52
5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	'44907180001	12/10/2014	230.76
5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	'45036675001	12/10/2014	8.04
5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	'47846594001	01/05/2015	10.89
5833	O'REILLY AUTOMOTIVE INC.	STR/DEPARTMENTAL SUPPLIES	3623410842	01/12/2015	19.48
6525	PROFESSIONAL HEATING AND AIR	STR/DEPARTMENTAL SUPPLIES	63793	12/16/2014	344.00
6889	RHINEHART OIL COMPANY	STR/DEPARTMENTAL SUPPLIES	3071434	01/06/2015	553.35
					2,981.63
10-60-610 GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE					
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	01232015	01/23/2015	13.94
974	BISCO	STR/DEPARTMENTAL SUPPLIES	1544478	01/06/2015	81.36
4264	INTERWEST SAFETY SUPPLY, INC.	STR/FLASHERS	13843	12/16/2014	140.00
					235.30
Total STREETS					6,721.43
10-65-240 GENERAL FUND - LIBRARY - OFFICE EXPENSE					
2395	DEMCO, INC.	LIB/FEDERAL GRANT	5493533	01/07/2015	571.20
3571	GURR'S COPYTEC	LIB/COLOR COPIES	180597	01/05/2015	4.20
5033	MACEYS	LIB/ASSORTED EXPENSES	19985	12/11/2014	26.19
5609	NEOPOST USA INC.	LIB/MAILING MACHINE RENTAL	52400476	01/04/2015	59.25
5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	'47700500001	12/31/2014	10.57
5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'47700500002	01/09/2015	5.64
5730	OFFICE DEPOT, INC.	LIB/BOOKS	749117304001	01/07/2015	50.54
5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	749117442001	01/07/2015	55.22
8058	SUNRISE ENVIRONMENTAL	LIB/CLEANING SUPPLIES	45330	01/06/2015	319.60
8744	UPSTART	LIB/BOOKS	5490157	01/02/2015	115.75
					1,218.16
10-65-280 GENERAL FUND - LIBRARY - TELEPHONE EXPENSE					
1905	COMCAST CABLE	LIB/INTERNET SERVICES	011415	01/13/2015	70.24
5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58057699	01/08/2015	71.91
					142.15
10-65-420 GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING					
5033	MACEYS	LIB/ASSORTED EXPENSES	19913	01/06/2015	6.98
5033	MACEYS	LIB/ASSORTED EXPENSES	39372	01/15/2015	18.06
8744	UPSTART	LIB/BOOKS	5490157	01/02/2015	1,354.65
					1,379.69
10-65-480 GENERAL FUND - LIBRARY - BOOKS					
1472	CAVENDISH SQUARE	LIB/BOOKS	3011678	12/18/2014	193.91
3191	GALE	LIB/BOOKS	54007735	01/06/2015	65.77
3191	GALE	LIB/BOOKS	54026748	01/07/2015	70.17
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	82563264	12/20/2014	810.86
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	82615742	12/31/2014	126.40
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	82637267	01/02/2015	68.31
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	82735020	01/06/2015	94.15
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	82761434	01/06/2015	63.88
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	82835531	01/08/2015	661.51

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	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	82858847		01/08/2015	126.94
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83008455		01/13/2015	260.71
	8995	UTAH STATE LIBRARY	LIB/CATEXPRESS USAGE	510-29CAT14		01/06/2015	503.24
							3,045.85
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	144513		01/15/2015	255.96
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	144928		01/16/2015	379.96
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75058566		12/30/2014	56.90
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75059775		01/06/2015	56.90
							749.72
Total LIBRARY							6,535.57
10-67-240	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE						
	1905	COMCAST CABLE	SC/INTERNET SERVICE	01162015		01/15/2015	63.77
Total SR. CITIZEN CTR & AUDITORIUM							63.77
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	675	AUTO ZONE STORES, INC.	PARK/MOWER EXPENSE	6231103463		01/05/2015	14.99
	675	AUTO ZONE STORES, INC.	PARK/MOWER EXPENSE	6231103508		01/05/2015	7.99
	675	AUTO ZONE STORES, INC.	PARK/MOWER EXPENSE	6231103618		01/05/2015	14.99
	675	AUTO ZONE STORES, INC.	PARK/DEPARTMENTAL SUPPLIES	6231103651		01/05/2015	15.98
	675	AUTO ZONE STORES, INC.	PARK/MOWER EXPENSE	6231104493		01/07/2015	37.98
	2493	DUFF SHELLEY MOWER & CYCLE	PARK/MOWER MAINTENANCE	66778		01/09/2015	191.08
							283.01
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	675	AUTO ZONE STORES, INC.	PARK/VEHICLE EXPENSE	6231082227		11/24/2014	52.93
	675	AUTO ZONE STORES, INC.	PARK/VEHICLE EXPENSE	6231082817		11/25/2014	29.00
	675	AUTO ZONE STORES, INC.	PARK/VEHICLE EXPENSE	6231086996		12/03/2014	20.90
	4522	KEN GARFF CHEVROLET	PARK/VEHICLE MAINTENANCE	4ECS399178		01/09/2015	988.97
							1,091.80
10-70-285	GENERAL FUND - PARKS - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9738112224		01/01/2015	535.44
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	675	AUTO ZONE STORES, INC.	PARK/DEPARTMENTAL SUPPLIES	6231082285		11/24/2014	66.86
	675	AUTO ZONE STORES, INC.	PARK/DEPARTMENTAL SUPPLIES	6231103652		01/05/2015	164.98
	675	AUTO ZONE STORES, INC.	PARK/DEPARTMENTAL SUPPLIES	6231103983		01/06/2015	22.98
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	9080583		12/23/2014	303.75
	4090	IBS INCORPORATED	PARK/DEPARTMENTAL SUPPLIES	5788371		01/09/2015	237.23
	4225	INTERMOUNTAIN WORKMED-OREM	MULTI DEPT/EXAM OR DRUG SCREEN	2688393		01/02/2015	65.00
							860.80
Total PARKS							2,771.05
10-71-210	GENERAL FUND - RECREATION - MEETINGS & MEMBERSHIPS						
	7233	SAM'S CLUB	REC/ASSORTED SUPPLIES	01052015		01/05/2015	53.58
	8983	UTAH RECREATION AND	REC/CONFERENCE REG FEES FOR TH	04857		01/09/2015	1,210.00
							1,263.58
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	5033	MACEYS	REC/BIRTHDAY EXPENSE	37259		01/12/2015	22.44
	5033	MACEYS	REC/ASSORTED EXPENSES	39395		01/09/2015	27.02

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10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE						49.46
	4673 LARKIN TIRES, INC.		REC/FLAT REPAIR	1007212		12/22/2014	14.99
10-71-270	GENERAL FUND - RECREATION - POWER EXPENSE						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	24.05
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	58057699		01/08/2015	20.04
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	58057699		01/08/2015	33.77
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	58057699		01/08/2015	236.92
							290.73
10-71-285	GENERAL FUND - RECREATION - CELLULAR SERVICES						
	9131 VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSE	9738112224		01/01/2015	311.78
Total RECREATION							1,954.59
10-72-285	GENERAL FUND - LEISURE SERVICES - CELLULAR SERVICES						
	9131 VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSE	9738112224		01/01/2015	52.42
10-72-420	GENERAL FUND - LEISURE SERVICES - CONTRACTED SERVICES						
	2025 COURT ADMINISTRATOR'S OFFICE		CONTRACT GRAFFITI CLEAN UP	01132015		01/13/2015	157.50
Total LEISURE SERVICES							209.92
10-74-285	GENERAL FUND - CUSTODIAL SERVICES - CELLULAR SERVICES						
	9131 VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSE	9738112224		01/01/2015	52.42
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
	5724 NUKLEAN, LLC		BUILDING MAINTENANCE	91246		01/08/2015	465.66
	5724 NUKLEAN, LLC		BUILDING MAINTENANCE	91279		01/08/2015	195.98
							661.64
10-74-481	GENERAL FUND - CUSTODIAL SERVICES - CHEMICALS						
	5724 NUKLEAN, LLC		BUILDING MAINTENANCE	91245		01/08/2015	168.00
Total CUSTODIAL SERVICES							882.06
Total GENERAL FUND							162,097.04
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	579 ASPHALT MATERIALS INC		CLASS C/DEPARTMENTAL SUPPLIES	61272		12/31/2014	412.50
	2746 E.S.P. EXCAVATION INC.		CLASS C/800 W 2600 N	16082		06/02/2014	5,448.75
	4292 J.U.B. ENGINEERS, INC.		ROADWAY MANAGEMENT	91793		01/15/2015	1,130.19
	7358 SEARLE TRUCKING, INC.		CLASS C ROADS/ROAD SALT	105154		01/05/2014	10,192.87
							17,184.31
Total EXPENDITURES							17,184.31

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Total CLASS C ROAD FUND							17,184.31
21-84-620	Grants - GRANT EXPENDITURES - BLUE ENERGY EXPENDITURES						
	3970 HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	36397		01/14/2015	551.44
Total GRANT EXPENDITURES							551.44
Total Grants							551.44
22-70-250	CEMETERY - 22-70 - VEHICLE						
	675 AUTO ZONE STORES, INC.		CEM/VEHICLE EXPENSE	6231070673		11/03/2014	153.94
22-70-420	CEMETERY - 22-70 - SPECIAL SERVICES						
	5033 MACEYS		CEM/VETERANS DAY EXPENSES	22469		11/11/2014	15.00
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
	1905 COMCAST CABLE		CEM/INTERNET SERVICES	01132015		01/13/2015	91.57
Total 22-70							260.51
Total CEMETERY							260.51
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
	1516 CENTURY LINK		E-911/MAINTENANCE	12282014		12/28/2014	86.14
Total EXPENDITURES							86.14
Total E-911							86.14
44-40-550	CDA-HAMMOND - 44-40 - AGENT FEES						
	8741 US BANK		RDA REFUNDING BOND 2011	3861368		12/24/2014	1,650.00
Total 44-40							1,650.00
Total CDA-HAMMOND							1,650.00
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	675 AUTO ZONE STORES, INC.		STRM DRN/VEHICLE EXPENSE	6231078298		11/17/2014	9.29
	675 AUTO ZONE STORES, INC.		STRM DRN/VEHICLE EXPENSE	6231078310		11/17/2014	9.29
	675 AUTO ZONE STORES, INC.		STRM DRN/VEHICLE EXPENSE	6231078311		11/17/2014	4.64

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	675	AUTO ZONE STORES, INC.	STR DRN/VEHICLE EXPENSE	6231100187		12/30/2014	35.46
	2752	EVCO HOUSE OF HOSE	STRM DRN/VEHICLE EXPENSE	63846		01/02/2015	106.85
	2752	EVCO HOUSE OF HOSE	STRM DRN/VEHICLE EXPENSE	63975		01/05/2015	313.21
							460.16
48-41-285		STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES					
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	12272014		12/28/2014	462.35
	9131	VERIZON WIRELESS	STRM DRN/AIR CARDS	9737863266		12/25/2014	60.04
							522.39
48-41-330		STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES					
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36397		01/14/2015	689.20
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36397		01/14/2015	413.58
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36397		01/14/2015	551.44
	4292	J.U.B. ENGINEERS, INC.	ENG/GENERAL SERVICE	01162015		01/16/2015	21.58
	4292	J.U.B. ENGINEERS, INC.	ENG/GENERAL SERVICE	01162015		01/16/2015	86.30
	4292	J.U.B. ENGINEERS, INC.	STRM DRN/ENGINEERING	91800		01/16/2015	122.30
							1,884.50
48-41-480		STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES					
	675	AUTO ZONE STORES, INC.	STR DRN/DEPARTMENTAL SUPPLIES	6231096684		12/23/2014	18.84
48-41-610		STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE					
	1347	CABELA'S INC.	STRM DRN/BOOTS	1402		01/14/2015	274.76
	5022	M & N DEVELOPMENT LLC	STRM DRN/ASPHALT	5959		11/05/2014	185.00
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	37.81
	8730	UPPER CASE PRINTING, INK.	UTILITY BILL EXPENSE	9049		01/16/2015	949.44
							1,447.01
48-41-650		STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - SPECIAL PROJECTS					
	2746	E.S.P. EXCAVATION INC.	STRM DRN/960 & 1010 W 1800 N	15573		04/02/2014	3,227.50
	2746	E.S.P. EXCAVATION INC.	STRM DRN/800 W 2600 N	16082		06/02/2014	10,319.14
	2746	E.S.P. EXCAVATION INC.	STRM DRN/DOZER RENTAL	17297		12/04/2014	600.00
	2746	E.S.P. EXCAVATION INC.	STRM DRN/700 W 900 N	17387		12/19/2014	3,511.03
	8583	TWIN D INC.	STRM DRN/VIDEO INSPECTION	12849		12/09/2014	936.77
							18,594.44
Total GENERAL GOVERNMENT							22,927.34
48-70-811		STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - LAND ACQUISITION					
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36397		01/14/2015	2,080.78
48-70-843		STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - DETENTION POND 1100 W 2600 N					
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36397		01/14/2015	1,551.91
48-70-890		STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 800 N MURDOCK DR ST DR					
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36397		01/14/2015	1,033.95
48-70-907		STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 1600 E MURDOCK BASIN					
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36397		01/14/2015	896.09
48-70-908		STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 100 N 1050 E BASIN					
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36397		01/14/2015	758.23
48-70-911		STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - PROCTOR IRRIGATION DIVERSION					
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36397		01/14/2015	477.75
Total STORM DRAIN PROJECTS							6,798.71

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Total STORM DRAIN UTILITY FUND							29,726.05
49-60-897	CAPITAL PROJECTS FUND - PARKS PROJECTS - SHANNON FIELDS						
4292	J.U.B. ENGINEERS, INC.		SHANNON FIELD SOFTBALL COMPLEX	91790		01/15/2015	8,139.31
Total PARKS PROJECTS							8,139.31
49-90-858	CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT						
3970	HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	36397		01/14/2015	146.92
Total MISC PROJECTS							146.92
Total CAPITAL PROJECTS FUND							7,992.39
51-40-210	WATER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS						
8809	UTAH CHAPTER ABPA		WATER/REGISTRATION FEES	01232015		01/23/2015	255.00
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
8730	UPPER CASE PRINTING, INK.		UTILITY BILL EXPENSE	9049		01/16/2015	1,898.88
51-40-270	WATER FUND - EXPENDITURES - POWER EXPENSE						
7062	ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	17,641.68
51-40-280	WATER FUND - EXPENDITURES - TELEPHONE EXPENSE						
5950	PAETEC		MULTI DEPT/PHONE EXPENSE	58057699		01/08/2015	68.45
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
625	AT&T MOBILITY		MULTI DEPT/CELL PHONE EXPENSE	12272014		12/28/2014	347.30
51-40-320	WATER FUND - EXPENDITURES - AUDIT						
3326	GILBERT & STEWART, P.C.		MULTI DEPT/AUDIT REPORT	12312014		12/31/2014	6,500.00
51-40-330	WATER FUND - EXPENDITURES - ENGINEERING						
3970	HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	36397		01/14/2015	1,378.60
3970	HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	36397		01/14/2015	3,812.22
4292	J.U.B. ENGINEERS, INC.		ENG/GENERAL SERVICE	01162015		01/16/2015	86.29
							5,277.11
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
4225	INTERMOUNTAIN WORKMED-OREM		MULTI DEPT/EXAM OR DRUG SCREEN	2688393		01/02/2015	138.00
9532	WIN-911 SOFTWARE		MULTI DEPT/SOFTWARE MAINTENANCE	1412035546		12/17/2014	131.67
							269.67
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
974	BISCO		WATER/DEPARTMENTAL SUPPLIES	1544916		01/15/2015	42.24
1590	CHEMTECH-FORD INC.		WATER/NITRATE	1414222		12/29/2014	120.00
2746	E.S.P. EXCAVATION INC.		WATER/2190 N 180 W PROJECT	15571		04/02/2014	1,613.47
3974	HOSE & RUBBER SUPPLY		MULTI DEPT/SUPPLIES	466326001		01/15/2015	904.57
3974	HOSE & RUBBER SUPPLY		WATER/DEPARTMENTAL SUPPLIES	467477002		01/16/2015	43.30
6938	RICHARDS LABORATORIES OF UTAH		WATER/COLIFORM	19552		11/05/2014	462.00

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							3,185.58
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	763.67
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	1347	CABELA'S INC.	WATER/DEPARTMENTAL SUPPLIES	8282		12/05/2014	114.97
Total EXPENDITURES							36,322.31
51-70-710	WATER FUND - WATER CAPITAL PROJECTS - BATTLE CREEK SURVEY						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36397		01/14/2015	9,240.80
51-70-884	WATER FUND - WATER CAPITAL PROJECTS - 14" DISTRIBUTION LINE - LOCUST						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36397		01/14/2015	377.25
51-70-909	WATER FUND - WATER CAPITAL PROJECTS - WATERLINE UPSIZE/REPLACEMENT						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36397		01/14/2015	5,941.71
Total WATER CAPITAL PROJECTS							15,559.76
Total WATER FUND							51,882.07
52-40-240	SEWER FUND - EXPENDITURES - OFFICE EXPENSE						
	5033	MACEYS	SEWER/DEPARTMENTAL SUPPLIES	39335		01/06/2015	27.80
	8730	UPPER CASE PRINTING, INK.	UTILITY BILL EXPENSE	9049		01/16/2015	1,898.89
							1,926.69
52-40-270	SEWER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	68.14
52-40-285	SEWER FUND - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	12272014		12/28/2014	347.30
52-40-320	SEWER FUND - EXPENDITURES - AUDIT						
	3326	GILBERT & STEWART, P.C.	MULTI DEPT/AUDIT REPORT	12312014		12/31/2014	6,500.00
52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	36397		01/14/2015	551.44
	4292	J.U.B. ENGINEERS, INC.	ENG/GENERAL SERVICE	01162015		01/16/2015	86.30
							637.74
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
	8422	TIMP. SPECIAL SERVICE DISTRICT	WASTEWATER TREATMENT	12312014		12/31/2014	221,728.34
52-40-480	SEWER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	814	BATTERY SYSTEMS INC	SEWER/DEPARTMENTAL SUPPLIES	62083953		12/18/2013	124.56
	1366	CALIFORNIA CONTRACTORS SUPPLY	SEWER/DEPARTMENTAL SUPPLIES	59391		01/08/2015	398.60
	9532	WIN-911 SOFTWARE	MULTI DEPT/SOFTWARE MAINTENANCE	1412035546		12/17/2014	131.67
							654.83
52-40-600	SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	2746	E.S.P. EXCAVATION INC.	SEWER 866 W 4000 N PROJECT	15568		04/02/2014	3,500.00
	2746	E.S.P. EXCAVATION INC.	SEWER/1570 W 800 N PROJECT	15569		04/02/2014	550.00
	3974	HOSE & RUBBER SUPPLY	MULTI DEPT/SUPPLIES	466326001		01/15/2015	904.57
	3974	HOSE & RUBBER SUPPLY	SEWER/DEPARTMENTAL SUPPLIES	467477001		01/16/2015	69.74

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							5,024.31
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	6672 QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	01212015		01/21/2015	7.16
52-40-775	SEWER FUND - EXPENDITURES - CCAP						
	9042 VAN COTT, BAGLEY, CORNWALL		LEGAL SERVICES	402805		12/16/2014	3,364.20
Total EXPENDITURES							240,258.71
52-90-812	SEWER FUND - 52-90 - INSITUFORM						
	3970 HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	36397		01/14/2015	2,764.11
52-90-850	SEWER FUND - 52-90 - 900 S 900 E / GARDEN DR						
	3970 HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	36397		01/14/2015	124.20
52-90-910	SEWER FUND - 52-90 - 100 WEST IMPROVEMENTS						
	3970 HORROCKS ENGINEERS, INC.		MULTI DEPT/ENGINEERING	36397		01/14/2015	1,616.70
Total 52-90							4,505.01
Total SEWER FUND							244,763.72
53-40-320	METROPOLITAN WATER DIST. - 53-40 - AUDIT						
	3326 GILBERT & STEWART, P.C.		METRO WATER AUDIT	115672		12/31/2014	2,650.00
Total 53-40							2,650.00
Total METROPOLITAN WATER DIST.							2,650.00
54-40-285	SECONDARY WATER - EXPENDITURES - CELLULAR SERVICES						
	625 AT&T MOBILITY		MULTI DEPT/CELL PHONE EXPENSE	12272014		12/28/2014	347.32
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING						
	4292 J.U.B. ENGINEERS, INC.		ENG/GENERAL SERVICE	01162015		01/16/2015	86.29
54-40-480	SECONDARY WATER - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	4225 INTERMOUNTAIN WORKMED-OREM		MULTI DEPT/EXAM OR DRUG SCREEN	2688393		01/02/2015	26.00
	9532 WIN-911 SOFTWARE		MULTI DEPT/SOFTWARE MAINTENAN	1412035546		12/17/2014	131.66
							157.66
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
	2752 EVCO HOUSE OF HOSE		SEC WATER/DEPARTMENTAL SUPPLI	64005		01/06/2015	11.88
	3974 HOSE & RUBBER SUPPLY		MULTI DEPT/SUPPLIES	466326001		01/15/2015	904.58
							916.46
Total EXPENDITURES							1,507.73

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Total SECONDARY WATER							1,507.73
56-59-250	PLEASANT GROVE CHAMBER - 56-59 - MEMBER RECOGNITION						
	973	BLACK CANYON SIGNS, INC.	ECON DEV/ASSORTED SIGNS	2674		01/05/2015	320.00
56-59-330	PLEASANT GROVE CHAMBER - 56-59 - EVENTS						
	8000	STONE GATE CENTER FOR	ECON DEV/CATERING	20142276		01/09/2015	905.31
56-59-760	PLEASANT GROVE CHAMBER - 56-59 - MEMBER SERVICES/WEBSITE						
	2629	EcTownUSA, LLC.	ECON DEV/AUTOMATION FOR MEMBE	33205		01/01/2015	99.95
Total 56-59							1,325.26
Total PLEASANT GROVE CHAMBER							1,325.26
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	01122015		01/12/2015	32.90
	1135	BRAITHWAITE, LARRY A D.D.S.	DENTAL SERVICES	01042015		01/05/2015	18.00
	1135	BRAITHWAITE, LARRY A D.D.S.	DENTAL SERVICES	01052015		01/05/2015	553.40
	1739	CHRISTIANSEN, DAVID M. DDS MS	DENTAL SERVICES	01012015		01/01/2015	125.00
	1789	CLARK, ALBERT DDS PC	DENTAL SERVICES	01092015		01/09/2015	100.00
	3508	GREENWOOD, DALE M DDS	DENTAL SERVICES	01072015		01/07/2015	644.50
	4961	LORSCHIEDER, MICHAEL H., DMD	DENTAL SERVICES	01082015		01/08/2015	130.80
	4961	LORSCHIEDER, MICHAEL H., DMD	DENTAL SERVICES	01152015		01/15/2015	130.80
	5015	LUCAS, SEAN P DDS	DENTAL SERVICES	01132015		01/13/2015	10.70
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	0108215		01/08/2015	143.00
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	01132015		01/13/2015	74.90
	5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	01052015		01/05/2015	106.40
	5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	12162014		12/16/2014	107.00
	6112	PERRY, EVAN L., D.D.S., P.C.	DENTAL SERVICES	12192014		12/18/2014	2.76
	6260	PITTS, GREG G., DDS., P.C.	DENTAL SERVICES	01142015		01/14/2015	176.78
	6996	ROBERTSON, WENDELL M DDS PC	DENTAL SERVICES	01062015		01/06/2015	63.70
	8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	01012015		01/01/2015	46.40
	8580	TUTTLE, GREGORY K DDS	DENTAL SERVICE	01032015		01/03/2015	142.70
	8580	TUTTLE, GREGORY K DDS	DENTAL SERVICE	01162015		01/16/2015	256.80
							2,866.54
Total EXPENDITURES							2,866.54
Total SELF FUNDED DENTAL							2,866.54
71-73-280	SWIMMING POOL - SWIMMING POOL - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58057699		01/08/2015	73.98
71-73-380	SWIMMING POOL - SWIMMING POOL - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	01212015		01/21/2015	560.43
71-73-382	SWIMMING POOL - SWIMMING POOL - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	817.26

PD = Fully Paid Invoice PR = Partially Paid Invoice

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total SWIMMING POOL							1,451.67
Total SWIMMING POOL							1,451.67
72-71-060	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	01212015		01/21/2015	3,779.77
72-71-061	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	13.61
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	4,435.43
							4,449.04
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
	973	BLACK CANYON SIGNS, INC.	REC/PARKING SIGNS	2676		01/06/2015	80.00
72-71-270	COMMUNITY CENTER - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	01052015		01/05/2015	687.81
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
	2093	CROWN TROPHY	REC/AWARDS	18613		12/18/2014	53.82
	2890	FIRST ADVANTAGE LNS	REC/BACKGROUND VERIFICATION	5553131412		12/31/2014	564.45
	3571	GURR'S COPYTEC	REC/COLOR COPIES	180815		01/07/2015	1.56
	3571	GURR'S COPYTEC	REC/ POSTERS	182232		01/21/2015	25.08
	3571	GURR'S COPYTEC	REC/COLOR COPIES	182267		01/21/2015	42.79
	4320	JARVIS, JENNY NOEL	REC/CONTRACTED SERVICES	01202015		01/20/2015	1,487.50
	7233	SAM'S CLUB	REC/ASSORTED SUPPLIES	01022015		01/02/2015	35.00
	7233	SAM'S CLUB	REC/ASSORTED SUPPLIES	01032015		01/03/2015	94.65
	7233	SAM'S CLUB	REC/ASSORTED SUPPLIES	12102014		12/10/2014	58.02
	7233	SAM'S CLUB	REC/ASSORTED SUPPLIES	12162014		12/16/2014	74.98
	7233	SAM'S CLUB	REC/ASSORTED SUPPLIES	12172014		12/17/2014	67.66
	7233	SAM'S CLUB	REC/ASSORTED SUPPLIES	12182014		12/17/2014	346.94
	7233	SAM'S CLUB	REC/ASSORTED SUPPLIES	12272014		12/27/2014	137.18
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/JACKETS	32204		11/28/2014	41.93
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/T SHIRTS	32283		01/05/2015	219.20
	8415	TIMP VALLEY FLORAL	REC/FLOWERS	182811		01/14/2015	46.98
	8469	TOMLINSON, TREVOR D	REC/DJ SERVICES	01092015		01/09/2015	300.00
							3,597.74
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	1905	COMCAST CABLE	REC/INTERNET SERVICE	011515		01/15/2015	133.72
	6540	PRO TECH PEST MANAGEMENT	REC/TREATED FOR INSECTS	13376		01/08/2015	100.00
	8482	TOTAL WATER LLC	REC/REPAIRS	01052015		01/05/2015	375.00
							608.72
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11540285084		01/09/2015	94.38
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11540290308		01/16/2015	61.89
	6308	PLEASANT GROVE HIGH SCHOOL	REC/FRAZIL	01222015		01/22/2015	140.00
	7233	SAM'S CLUB	REC/CONCESSION STAND EXPENSE	12112014		12/11/2014	41.40
	7233	SAM'S CLUB	REC/CONCESSION STAND EXPENSE	12132014		12/13/2014	10.75
							348.42
Total RECREATION							13,551.50

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total COMMUNITY CENTER							13,551.50
73-71-551 CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE							
	1062	BOUNOUS,MIKAYLA CRYSTAL	CSYP/CHOREOGRAPHER	01152015		01/15/2015	200.00
	1112	BRADLEY, KRISTEN	CSYP/ASSISTANT	01132015		01/15/2015	40.00
	1112	BRADLEY, KRISTEN	CSYP/COACHING	01142015		01/15/2015	75.00
	1112	BRADLEY, KRISTEN	CSYP/CHOREOGRAPHER	01152015		01/15/2015	350.00
	1402	CARSON ANNE McFARLAND CENTER	CSYP/DIRECTOR	01152015		01/15/2015	250.00
	2265	DALEY, TAMELA	CSYP/ASSISTANT	01152015		01/15/2015	125.00
	2524	DURR, KAMERON LEIGH	CSYP/ASST DIRECTOR	01152015		01/15/2015	125.00
	3852	HESS, JANALEE	CSYP/AUDITION COACHING	01142015		01/14/2015	150.00
	3852	HESS, JANALEE	CSYP/DIRECTOR	01152015		01/15/2015	325.00
	4585	KREMNEV, ANGIE LITTLE	CSYP/PRODUCER	01152015		01/15/2015	240.00
	5098	MAYBERRY, CORINNE	CSYP/PRODUCER	01142015		01/15/2015	200.00
	5098	MAYBERRY, CORINNE	CSYP/ASST CHOREOGRAPHER	01152015		01/15/2015	200.00
	7240	SANDERS, LORI	CSYP/COACHING	01132015		01/13/2015	175.00
	7240	SANDERS, LORI	CSYP/DIRCETOR	01142015		01/15/2015	525.00
	7240	SANDERS, LORI	CSYP/PRODUCER	01152015		01/15/2015	325.00
	9092	VARNEY, EMILY	CSYP/PRODUCER	01152015		01/15/2015	235.00
	9094	VARNEY, NICHOLAS MATTHEW	CSYP/ASSISTANT	01152015		01/15/2015	60.00
							3,600.00
73-71-554 CULTURAL ARTS - PROGRAM EXPENDITURES - UTAH CHILDRENS CHOIR							
	570	ASAY, KAY	UCC/PROFESSIONAL FEES	01152015		01/15/2015	600.00
	4678	LARSEN, ELIZABETH W.	UCC/REIMB. FOR CD'S	01142015		01/14/2015	78.00
	4678	LARSEN, ELIZABETH W.	UCC/PROFESSIONAL FEES	01152015		01/15/2015	300.00
	7083	RODEBACK, HEIDI	UCC/PROFESSIONAL FEES	01152015		01/15/2015	175.00
	7139	RUDOLPH, MARILYN	UCC/PROFESSIONAL FEES	01152015		01/15/2015	300.00
	9355	WEISS, LORI	UCC/ACCOMPAINIST	01152015		01/15/2015	60.00
							1,513.00
Total PROGRAM EXPENDITURES							5,113.00
Total CULTURAL ARTS							5,113.00
Grand Total:							544,659.37

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____