



**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 October 21, 2014** 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. 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:
 - a. There are no minutes to approve.
 - b.** To consider for approval appointing Eric Jensen as a regular Planning Commission Member.
 - c.** To consider approval of paid vouchers for (October 10, 2014)
- 6. OPEN SESSION**
- 7. BUSINESS**
 - A.** Arguments in favor of and against the proposed ballot proposition. **Note: This Item will be continued to the October 28, 2014 meeting.**
 - B. Continued Item: Public Hearing** to consider for adoption an Ordinance (2014-38) amending the Pleasant Grove Transportation Master Plan regarding the removal of a planned roundabout at the intersection of 1000 South and Locust Avenue. (SCRATCH GRAVEL NEIGHBORHOOD) *Presenter: Engineer Lewis* (Continued from the October 7, 2014 meeting) **Note: This Item will be continued to the October 28, 2014 meeting.**
 - C. Public Hearing** to consider for adoption an Ordinance (2014-39) to amend City Code Section 10-11E-2-14-K amending the street sections where retail is required on the ground floor in the Downtown Village Zone. *Presenter: Director Young*
 - D. Public Hearing** to receive comments on the proposed amendment to the Pleasant Grove City Fiscal Year 2014/2015 Budget. The Fee Schedule and the Pleasant Grove Redevelopment Agency Budget is also included in the Final Budget. (CITY WIDE) *A copy of the proposed budget amendment is available at the Records Office, 70 South 100 East, the Library 30 East Center and Community Development, 86 East 100 South. Presenter: Director Lundell*
 - E.** To consider for adoption a Resolution (2014-044) approving and adopting the Pleasant Grove City's Fiscal Year 2014/2015 amended budget. The Pleasant Grove City Redevelopment

(RDA) budget and a comprehensive fee schedule are included in the amended final budget and providing for an effective date. *Presenter: Director Lundell*

- F. To consider for adoption a Resolution (2014-045) authorizing the Mayor to sign the Third Addendum to the Solid Waste and Recycling Collection Agreement with Allied Services for the purpose of extending the term of the service contract and providing for an effective date. *Presenter: Administrator Darrington*
- G. To consider for approval a final plat of the Deer Meadow Lane Subdivision on property located at approximately 575 East 200 South in the R1-7 (Single Family Residential) zone. (SCRATCH GRAVEL NEIGHBORHOOD) *Presenter: Director Young*
- H. The council will hear concerns regarding method of selecting proposed site for fire station; reason for continuing to pursue bonding for public safety building; past discussions at budget retreats regarding priorities for funding; perceived unnecessary spending within the city; priority of funding projects including Shannon Fields; funding of programs within the City including the recreation center, the library, the pool and the Lion's Club; status of Hammonds debt; current spending trends and future spending commitments; unifying the fire department with other jurisdictions and its impact on the size of the proposed public safety building; and other related matters.

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 and on the State (<http://pmn.utah.gov>) and City websites (www.plgrove.org).

Posted by: Kathy T. Kresser, City Recorder

Date: October 17, 2014

Time: 1:00 p.m.

Place: City Hall, Library and Community Development Building

Public Hearing Notice published in the Daily Herald on October 12, 2014

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.

**CITY COUNCIL
STAFF REPORT**

**Meeting Date: October 21, 2014
Item #: C**

**City Code Text
Amendments to
Chapter 10-11E-2-14-K,
Commercial/Retail and
Office Uses**

Public Hearing

APPLICANT:

Pleasant Grove City

ATTACHMENTS:

- Proposed ordinance amendments to Section 10-11E-2-14-K

REPORT BY:

Ken Young,
Community Development
Director

Royce Davies, City Planner

BACKGROUND

During the last month, review of the Downtown Village section of the City Code revealed that the requirement to install ground floor retail on all arterial and collector streets (Main Street and Center Street) was not supported nor necessarily intended for those areas outside of the immediate commercial area on Main Street.

Planning Staff determined that the ground floor retail requirement was intended to increase Main Street area vitality where existing buildings and streetscape supported ground floor retail space. Ground floor retail is characterized by storefront windows, doorways that open directly to the sidewalk, pedestrian scaled signage, awnings covering portions of the sidewalk, and other pedestrian oriented urban design elements.

The proposed ordinance amendment was reviewed by the Community Development Director and City Planner. The Planning Commission recommended approval of this item on October 9, 2014.

ANALYSIS

The text amendment will consist of reducing the area of required ground floor retail to Center Street between 100 West and 100 East, and Main Street, between 100 North and State Street. This reduces the current requirement of ground floor retail on any collector or arterial road in the Downtown Village Zone. The amendment will modify section 10-11E-2-14-K of the City Code. It has been determined that reducing the area in which the ground floor retail is required would be in harmony with the goals and intentions of the General Plan for The Downtown Village Zone.

RECOMMENDATION

Staff recommends that the City Council approve the proposed text amendments to Section 10-11E-2-14-K, amending ground floor retail requirements for development in the Downtown Village Zone, in the Pleasant Grove City Code.

MODEL MOTIONS

Approval – “I move the City Council approve the proposed text amendments Section 10-11E-2-14-K, amending ground floor retail requirements for development in the Downtown Village 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 amendments to Section 10-11E-2-14-K, amending ground floor retail requirements for development in the Downtown Village 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 amendments to Section 10-11E-2-14-K, amending ground floor retail requirements for development in the Downtown Village Zone, in the Pleasant Grove City Code, based on the following findings:”

1. List findings for denial...

PROPOSED ORDINANCE AMENDMENTS TO SECTION 10-11E-2-14-K

SECTION 1. Section 10-11E-2-14-K, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

Commercial/Retail And Office Uses: Ground level floor space of the portion of buildings fronting on Center Street between 100 West and 100 East, and on Main Street, between 100 North and State Street, an arterial or collector street, in the downtown village zone, shall be exclusively used for retail uses. All other commercial and office uses, as permitted in this article, may be located on ground level floor spaces in buildings which do not front onto ~~arterial or collector~~ these sections of streets in the Downtown Village zone.

ORDINANCE NO. 2014-39

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING SECTION 10-11E-2-14-K OF THE PLEASANT GROVE MUNICIPAL CODE AMENDING THE STREET SECTIONS WHERE RETAIL IS REQUIRED ON THE GROUND FLOOR IN THE DOWNTOWN VILLAGE ZONE, INCLUDING AN EFFECTIVE DATE (PLEASANT GROVE CITY, APPLICANT).

WHEREAS, the City has determined the need for a more defined area where retail uses should be required in ground floor units facing the street in the Downtown Village zone; and

WHEREAS, on October 9, 2014 the Pleasant Grove City Planning Commission held a public hearing to consider the amendment to the ground floor retail requirement in the Downtown Village (DV) zone chapter of the Pleasant Grove City Municipal Code; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment to the ground floor retail requirement in the Downtown Village (DV) zone chapter of the Pleasant Grove Municipal Code is 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 amendment to the ground floor retail requirement in the Downtown Village (DV) zone chapter in the Pleasant Grove Municipal Code be approved; and

WHEREAS, on October 21, 2014 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 amendment to the Pleasant Grove Municipal Code is in the best interest of the public and consistent with the goals and policies of the General Plan; and

WHEREAS, it is the legislative body's intent that the city code amendments shall be in the interest of the public; and

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

SECTION 1. Section 10-11E-2-14-K, of the Pleasant Grove Municipal Code is hereby amended to read as follows:

Commercial/Retail And Office Uses: Ground level floor space of the portion of buildings fronting on Center Street between 100 West and 100 East, and on Main Street, between 100 North and State Street, an arterial or collector street, in the downtown village zone, shall be exclusively used for retail uses. All other commercial and office uses, as permitted in this article, may be located on ground level floor spaces in buildings which do not front onto ~~arterial or collector~~ these sections of streets in the Downtown Village zone.

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 posting as provided by law.

SECTION 4. APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 21st day of October 2014.

Michael W. Daniels, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, CMC
City Recorder

RESOLUTION NO. 2014-044

A RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, ADJUSTING AND AMENDING THE REVENUES AND EXPENDITURES FOR FISCAL YEAR 2014/2015; INCLUDING THE PLEASANT GROVE REDEVELOPMENT AGENCY (RDA) BUDGET AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, notice of a Public Hearing, as required by law, to consider adjusting and amending the revenues and expenditures of the 2014/2015 Fiscal Year Budget, was published in a newspaper of general circulation; and

WHEREAS, the Pleasant Grove City Council held a duly noticed Public Hearing on October 21, 2014; and

WHEREAS, State law requires amendments to the current year's budget be made no later than June 30 of each year; and

WHEREAS, the Council finds that it has satisfied all legal requirements to amend the budget, and hereby determines that certain amendments to the 2014/2015 Fiscal Year Budget are necessary; and

WHEREAS, the amended budget includes the Pleasant Grove Redevelopment Agency (RDA) budget; and

WHEREAS, the Pleasant Grove City Council has considered input from staff and the public.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove City, Utah County, State of Utah, that the adjustments and amendments to the revenues and expenditures for Fiscal Year 2014/2015 is hereby amended as set forth in Exhibit "A."

PASSED AND ADOPTED by the City Council of Pleasant Grove City, Utah this 21st day of Octboer, 2014

Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser, CMC
City Recorder

(SEAL)

BUDGET AMENDMENT #1

October 21, 2014

Pleasant Grove



Utah's City of Trees

**Pleasant Grove City
Budget Adjustments**

October 21, 2014

Description	Amount	Expenditure	Revenue Source
1 Storm Drain CIP Carryover	\$ 1,423,155	Bond Projects	Storm Drain Reserves
2 Storm Drain CIP Carryover	\$ 199,739	Wash/Reclaim Facility	Storm Drain Reserves
3 Storm Drain CIP Carryover	\$ 15,000	Adams Storm Dr Site Clean	Storm Drain Reserves
4 Secondary CIP Carryover	\$ 289,406	No Name Spring	Secondary Reserves
5 Secondary CIP Carryover	\$ 97,790	Grove Creek Feeder Line	Secondary Reserves
6 Secondary CIP Carryover	\$ 20,000	Mill Ditch Flow Splitter	Secondary Reserves
7 K9 Carryover	\$ 2,911	K9 Supplies	Use of Fund Balance
8 Water CIP Carryover	\$ 85,000	Grove Creek Pump	Water Reserves
9 Water CIP Carryover	\$ 70,000	Battle Creek Tank PRV	Water Reserves
10 Water CIP Carryover	\$ 48,534	Battle Creek EIS	Water Reserves
11 Water CIP Carryover	\$ 55,640	220 S/200 S 700 W Upsize	Water Reserves
12 Water CIP Carryover	\$ 714,994	14" Distribution Line - Locust	Water Reserves
13 Sewer CIP Carryover	\$ 51,181	Nathaniel/Loader Diversion	Sewer Reserves
14 Sewer CIP Carryover	\$ 489,875	900 S 900 E Garden Dr	Sewer Reserves
15 Sewer CIP Carryover	\$ 180,000	State Street Crossing	Sewer Reserves
16 Water CIP Carryover	\$ 159,000	State St Waterline	Water Impact Fees

**Pleasant Grove City
Budget Adjustments**

October 21, 2014

	Description	Amount	Expenditure	Revenue Source
17	Water CIP Carryover	\$ 38,500	Culinary Master Plan	Water Impact Fees
18	Water CIP Carryover	\$ 30,646	Secondary Master Plan	Water Impact Fees
19	Sewer CIP Carryover	\$ 38,500	Sewer Master Plan	Sewer Impact Fees
20	General CIP Carryover	\$ 38,810	Complete Bonding Projects	CIP Reserves
21	General CIP Carryover	\$ 14,000	Murdock Canal Streetlights	CIP Reserves
22	Everbridge	\$ 11,210	General Fund - Technology	Cap Equip Reserves
23	LSTA Funds	\$ 6,000	GF - Library - Technology	UT Library Grant
24	Police - Emergency Prep	\$ 4,250	Police - Emergency Prep	EMPG Grant
25	Police - Equipment	\$ 2,000	Police - Equipment	Walmart Donation
26	Fire - Supplies	\$ 2,000	Fire - Supplies	Walmart Donation
27	Fire - Equipment	\$ 12,142	Fire - Equipment	SHSP Grant
28	Public Works Roof	\$ 35,000	Public Works Roof	CIP Reserves
29	Document Imaging	\$ 37,000	Document Imaging	CIP Reserves
30	Library Projects	\$ 15,000	Library Donations Fund	Library Reserves

RESOLUTION NO. 2014 -045

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN THE THIRD ADDENDUM TO THE SOLID WASTE AND RECYCLING COLLECTION AGREEMENT WITH ALLIED WASTE SERVICES FOR THE PURPOSE OF EXTENDING THE TERM OF THE SERVICE CONTRACT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, City desires to provide for the health, safety, and general welfare of its citizens by contracting for the disposal of garbage, trash, refuse, and other waste, and for the recycling of certain materials; and

WHEREAS, Allied Waste Services of North America, LLC, d/b/a/ Allied Waste Services of Utah County and Republic Services of Utah (“Contractor”) is provider of said services; and

WHEREAS, City is political subdivision of the state and is a municipal corporation organized under the laws of the State of Utah; and

WHEREAS, City and Contractor have previously entered into those certain agreements relating to said services, more particularly, the Residential Waste Collection Agreement dated June 29, 2004 (the “Waste Collection Agreement”), and the Residential Waste Collection Agreement to Provide For Curbside Recycling Services, dated July 2010 (the “Recycling Agreement” and collectively with the Waste Collection Agreement, the “Agreements”); and

WHEREAS, the parties previously amended the Waste Collection Agreement, pursuant to that certain Addendum to Solid Waste Collection Agreement dated September 21, 2011 and further amended by that certain Second Addendum dated November 5, 2013 (collectively, the “Agreement”), and

WHEREAS, the Agreements are set to expire June 30, 2015; and

WHEREAS, the City desires to extend the Agreement by five (5) years and the new term of the contract is set to expire on June 30, 2020; and

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

SECTION 1:

The Mayor is hereby authorized to sign the Third Addendum to the Solid Waste and Recycling Services Collection Agreement which is attached hereto as Exhibit “A”.

SECTION 2:

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this 21st day of October, 2014.

Michael W. Daniels, Mayor

(SEAL)

ATTEST:

Kathy T. Kresser, CMC
City Recorder

THIRD ADDENDUM TO RESIDENTIAL SOLID WASTE
COLLECTION & RECYCLING AGREEMENTS

THIS THIRD ADDENDUM (this "Third Addendum") is made and entered into this the 21st day of October, 2014, by and between Pleasant Grove City, a Utah corporation (the "City"), and Allied Waste Services of North America, LLC, d/b/a Allied Waste Services of Utah County and Republic Services of Utah ("Contractor").

WHEREAS, the City and Contractor are parties to certain Agreement for Residential Solid Waste Collection and July 6, 2010 for Curbside Recycling Services, as amended by that certain First Addendum dated September 21, 2011 and as further amended by that certain Second Addendum dated November 5, 2013 (collectively, the "Agreement") to provide residential solid waste and recycling services; and

WHEREAS, Contractor has previously provided residential automated solid waste collection and disposal services within the boundaries of the City and to perform such work as may be incidental thereto; and

WHEREAS, the City desires to have Contractor continue to perform residential automated solid waste collection and disposal service in accordance with the terms of the Agreement that is currently in place; and

WHEREAS, the City desires to extend the Agreement by five (5) years where Agreement is set to expire on June 30, 2020;

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

1. Term. The parties agree to extend the term of the Agreement is extended by five years beginning on July 1, 2015 and expiring on June 30, 2020. Such additional five-year period shall be referred to herein as the "Extension." The parties may further extend the Agreements based upon mutual consent, if such extension is deemed by the City Council to be in the best interests of the citizens of Pleasant Grove.

2. Pricing. The parties agree that effective as of July 1, 2015, the pricing shall be as follows:

- (a) Pricing for municipal solid waste services shall be lowered to \$4.95 for each first residential container and \$3.30 for each additional container; and
- (b) Opt-out recycling pricing shall be lowered to \$4.53 for each recycling container.

The parties further agree that annually, commencing on July 1, 2016, a price increase will be implemented for trash and recycling per the terms of the Agreement.

3. Amendment. The remaining terms of the Agreement is not altered or superseded by this Third Addendum. Only those portions of the Agreement specifically modified in this Third Addendum are affected.

4. Severability. The City and Contractor agree that if any term of this Third Addendum is held to be unenforceable under applicable law, such term will be severed from the Third Addendum, and the remaining terms and provisions shall be enforceable and continuing.

5. **Governing Law and Venue.** This Third Addendum will be interpreted under and governed by the laws of the State of Utah and any action brought to enforce or challenge the same must be brought in the Fourth District Court of Utah.

IN WITNESS WHEREOF, the parties have executed this Third Addendum as of the date first set forth above.

CITY:

PLEASANT GROVE CITY

CONTRACTOR:

ALLIED WASTE SERVICES OF NORTH AMERICA, LLC

By: _____
Its: Mayor
Print Name: Mike Daniels

By: _____
Its: Authorized Agent
Print Name: David Price

ATTEST:

By: _____
Its: City Recorder
Print Name: Kathy T. Kresser

**CITY COUNCIL
STAFF REPORT**

**Meeting Date: October 21, 2014
Item # G**

**Deer Meadow Lane
Subdivision
Final Plat A**

APPLICANT:
Chase Leavitt/Gordon
Leavitt

ADDRESS:
575 East 200 South

ZONE:
R1-7 Single Family
Residential

GENERAL PLAN:
High Density Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Final Plat

REPORT BY:
Ken Young, Community
Development Director

Royce Davies, City Planner

BACKGROUND

The applicant is requesting approval of a 3-lot final plat called Deer Meadow Lane Subdivision located at 575 East 200 South in the R1-7 Single Family Rural Zone, with a General Plan designation of High Density Residential. The lot is approximately 266 feet deep and presents an opportunity for three lots which meet the minimum lot size in the zone.

ANALYSIS

The proposed plat will create two flag lots behind the existing home. All lots exceed the 7000 square foot minimum lot size requirement in this zone. The flag lot access will meet the 25 foot minimum width and will be approximately 176 feet long. This falls within the 300 foot maximum flag lot access length.

Lot 1 will be a standard lot and lots 2 and 3 will be flag lots. All lots will be accessed from 200 South. There is currently a single family dwelling and two sheds in the subdivision plat area. Both sheds will be removed and the dwelling will remain. A 10 foot Public Utility Easement will encompass all lots. The proposed subdivision plat meets all the requirements for flag lots and subdivision plats in the planning and zoning code.

The neighboring property is also a flag lot subdivision, which will result in the two access roads being adjacent to one another. Although this is not considered to be the best use of space, there is nothing in City Code that would prohibit it. Staff encouraged the applicant to work with the neighbor, Ethan Barnes, to accomplish a partially shared stem road. The applicant reported that Mr. Barnes was uninterested in allowing his flag lot stem to be used for access to the Leavitt property at this time.

RECOMMENDATION

Staff recommends that the City Council approve the final plat, known as Deer Meadow Lane Subdivision with the following conditions.

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

MODEL MOTIONS

Approval – “I move the City Council approve the final plat, known as Deer Meadow Lane Subdivision, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

Continue – “I move the City Council continue the review of the final plat, known as Deer Meadow Lane Subdivision (give date), based on the following findings:”

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

Denial – “I move the City Council deny the final plat, known as Deer Meadow Lane Subdivision based on the following findings:”

1. List findings for denial...

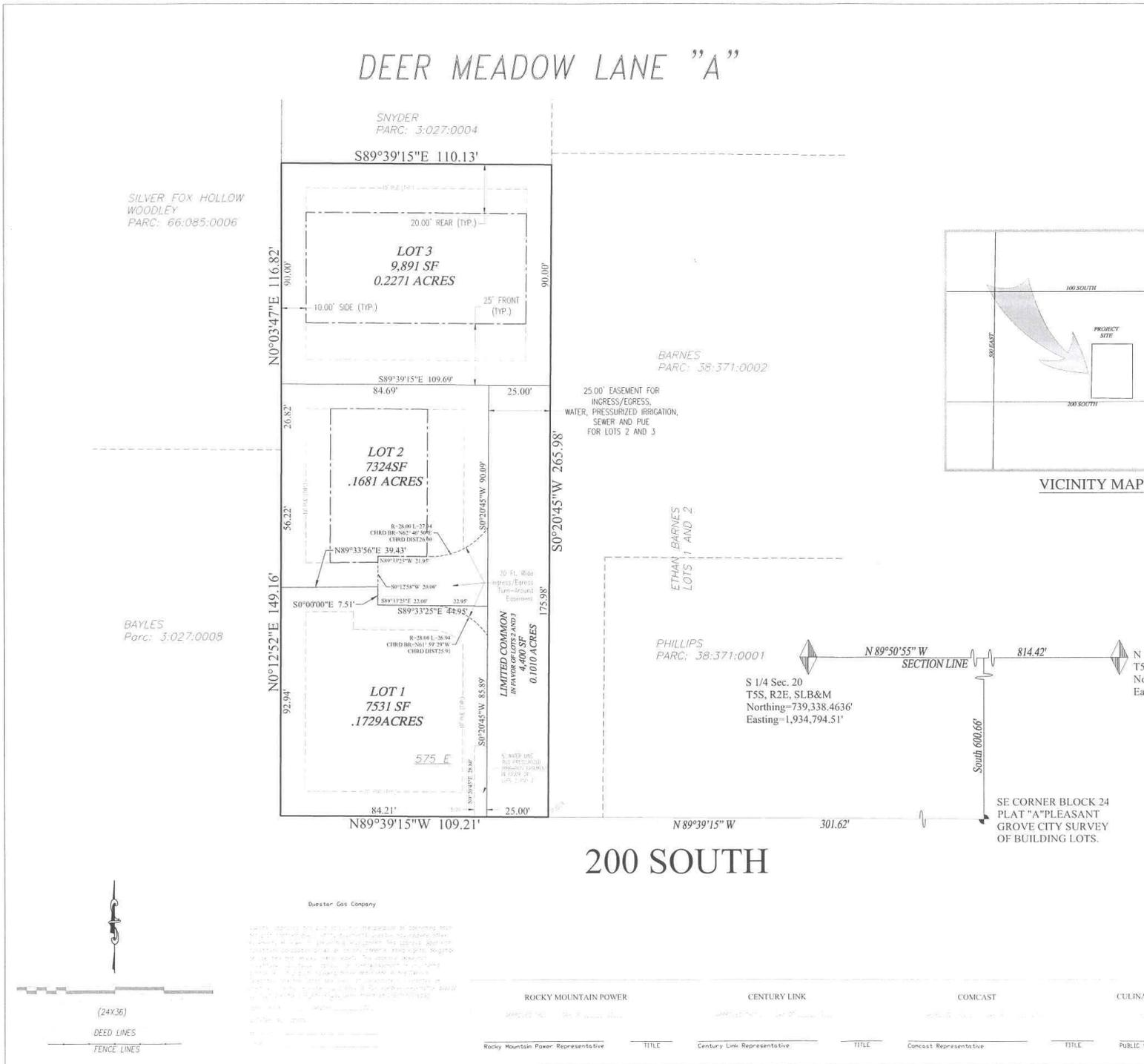
ZONING MAP



AERIAL MAP



FINAL PLAT





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

Notice is hereby given that the Pleasant Grove City Council will hold a **Work Session meeting at 6:00 p.m. on Tuesday, October 28, 2014** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend. Work meetings are not designed to hear public comment or take official action however action will be taken on Item 6.

AGENDA

1. Call to Order
2. Pledge of Allegiance.
3. Opening Remarks.
4. Approval of Agenda.
5. Public Meeting to receive comments regarding the proposed ballot proposition. At the public meeting, the City Council will allow equal time within a reasonable limit, for presentation of the arguments in favor of and against the ballot proposition.
6. Further discussion on the proposed assisted living center proposal on the Steve Allred property located at approximately 100 North Main.
7. **Continued Item: Public Hearing** to consider for adoption an Ordinance (2014-38) amending the Pleasant Grove Transportation Master Plan regarding the removal of a planned roundabout at the intersection of 1000 South and Locust Avenue. (SCRATCH GRAVEL NEIGHBORHOOD) *Presenter: Engineer Lewis* (Continued from the October 21, 2014 meeting)
8. Discussion on agenda items for the November 5, 2014 City Council Meeting.
9. Neighborhood and Staff business.
10. Mayor and Council business.
11. Signing of plats.
12. Review calendar.
13. 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).

/s/Kathy T. Kresser, City Recorder

Date: October 24, 2014

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>

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DRAFT

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	2438	DISCOUNT GUNS & AMMO	PD/PERSONAL SUPPLIES	13-0230		09/17/2014	89.98
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2355136		09/19/2014	25.98
	7727	SOUTHAM AND ASSOCIATES	PD/PERSONAL SUPPLIES	09222014		09/22/2014	941.26
							1,057.22 *
10-15820	GENERAL FUND - SDA EXPENSE ACCOUNT						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	10022014		10/02/2014	71.22
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	5842	OREM JUSTICE COURT	WARRANT CLEARING	09282014		09/28/2014	200.00
	6555	PROVO CITY JUSTICE COURT	WARRANT CLEARING	10042014		10/04/2014	602.00
							802.00 *
10-21220	GENERAL FUND - RETIREMENT CONTRIBUTIONS A/P						
	7866	STANDARD INSURANCE COMPANY	DISABILITY PREMIUM	10102014		10/10/2014	2,812.93
10-21355	GENERAL FUND - CASH BONDS (NEW)						
	1082	BOYER WALKER RIDGE, LC	CASH BOND RELEASE	10012014		10/01/2014	50,000.00
	1346	CADENCE HOMES, LLC	CASH BOND RELEASE INTEREST	09242014		09/24/2014	762.56
	1346	CADENCE HOMES, LLC	CASH BOND RELEASE PLAT C	09242014		09/24/2014	35,000.00
	1346	CADENCE HOMES, LLC	CASH BOND RELEASE PLAT B	09242014		09/24/2014	15,500.00
							101,262.56 *
10-22390	GENERAL FUND - LEGAL SHIELD						
	4729	LEGAL SHIELD	LEGAL SERVICE FOR PD OFFICERS	10102014		10/10/2014	88.75
10-24250	GENERAL FUND - DUE PG FIRE DEPT ASSOCIATION						
	1352	CAPITAL ONE COMMERCIAL	FIRE/ASSOCIATION EXPENSES	68893		08/28/2014	81.72
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	234		10/04/2014	229.70
							311.42 *
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	309	AM. FAMILY LIFE ASSURANCE CO.	SUPSENSE PREMIUM	636430		09/11/2014	443.59
	9288	WASHINGTON NATIONAL INS CO.	INSURANCE PREMIUM	1401844		10/01/2014	653.75
							1,097.34 *
10-24300	GENERAL FUND - COURT CHARGES CLEARING-35%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	10102014		10/10/2014	3,516.82
10-24302	GENERAL FUND - COURT SECURITY SURCHARGE-STATE						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	10102014		10/10/2014	6,139.57
10-24305	GENERAL FUND - COURT CHARGES CLEARING-85%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	10102014		10/10/2014	4,625.42
10-24310	GENERAL FUND - BUILDING FEES CLEARING						
	7918	STATE OF UTAH	COM DEV/BUILDING PERMIT FEE	09302014		09/30/2014	1,022.87
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						
	3002	FORBES, TERI	TRANSCRIPTION SERVICES	09302014		09/30/2014	2,055.00
Total GENERAL GOVERNMENT							2,055.00
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	JUDICIAL/OFFICE SUPPLIES	1717911687		09/17/2014	99.78
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	57772678		10/02/2014	46.83
10-42-285	GENERAL FUND - JUDICIAL - CELLULAR PHONE EXPENSE						

625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSI	09272014	09/27/2014	212.28
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES				
3657	HANSEN WRIGHT EDDY & HAWS, F	LEGAL SERVICES	29927	09/25/2014	40.00
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	41-09302014	09/30/2014	7.50
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	1-093202014	09/30/2014	64.50
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	12-09302014	09/30/2014	7.50
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	11-09302014	09/30/2014	127.50
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	91-09302014	09/30/2014	82.50
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	81-09302014	09/30/2014	52.50
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	71-09302014	09/30/2014	97.50
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	21-09302014	09/30/2014	52.50
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	71-09302014	09/30/2014	7.50
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	01-09302014	09/30/2014	52.50
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	71-09302014	09/30/2014	364.50
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	91-09302014	09/30/2014	262.50
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	31-09302014	09/30/2014	172.50
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	61-09302014	09/30/2014	111.68
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	1-093202014	09/20/2014	82.50
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	21-09302014	09/30/2014	18.00
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	31-09302014	09/30/2014	184.50
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	17-09302014	09/30/2014	52.50
3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	71-09302014	09/30/2014	18.00
4376	JOHN H. JACOBS P.C.	JUDICIAL/LEGAL SERVICES	09302014	09/30/2014	5,632.39
6011	PATTEN, K. SHAWN, LC	JUDICIAL/LEGAL SERVICES	09302014	09/30/2014	3,561.44
					11,052.51 *
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES				
222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2014446	09/18/2014	208.00
Total JUDICIAL					11,619.40
10-43-210	GENERAL FUND - NON-DEPARTMENTAL - MEMBERSHIPS				
5478	MOUNTAINLAND ASSOCIATION	LOCAL CONTRIBUTIONS	2173	09/09/2014	14,788.00
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION				
2233	DAILY HERALD COMMUNICATIONS	PUBLIC HEARING NOTICE	09282014	09/28/2014	1,874.10
3151	FREEDOM MAILING SERVICE	NEWSLETTERS	25401	10/04/2014	142.43
8730	UPPER CASE PRINTING, INK.	BACK OF BILL PRINTING	8730	10/03/2014	103.38
8730	UPPER CASE PRINTING, INK.	NEWSLETER PRINTING	8730	10/03/2014	569.16
8730	UPPER CASE PRINTING, INK.	TRAMSPORATION FLYER	8730	10/03/2014	379.44
					3,068.51 *
10-43-310	GENERAL FUND - NON-DEPARTMENTAL - LEGAL SERVICES				
7983	STEVENS & GAILEY	JUDICIAL/LEGAL SERVICES	09302014	09/30/2014	115.50
10-43-330	GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES				
5550	NATIONAL BENEFIT SERVICES, LLC	ADM/PLAN ADMINISTRATION FEES	471170	09/30/2014	97.50
5550	NATIONAL BENEFIT SERVICES, LLC	ADM/PARTICIPANT FEE	471957	09/30/2014	3,702.00
5550	NATIONAL BENEFIT SERVICES, LLC	ANNUAL MAINTENANCE	473891	09/30/2014	200.00
					3,999.50 *
10-43-340	GENERAL FUND - NON-DEPARTMENTAL - YOUTH COURT EXPENSES				
5033	MACEYS	YOUTH COURT/EXPENES	2606	09/30/2014	6.57
10-43-360	GENERAL FUND - NON-DEPARTMENTAL - COPIER MAINTENANCE				
3849	HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM	118002	09/26/2014	1,478.67
10-43-370	GENERAL FUND - NON-DEPARTMENTAL - EMPLOYEE ASSISTANCE				
988	BLOMQUIST HALE CONSULTING	MONTHLY FEES	10102014	10/10/2014	451.00

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10-43-385	GENERAL FUND - NON-DEPARTMENTAL - SPECIAL EVENTS						
	3151	FREEDOM MAILING SERVICE	PUBLIC SAFETY INFO SATURATION I	25327		09/24/2014	2,144.69
	5033	MACEYS	GEN GOV/MEETING EXPENSE	927791		09/30/2014	59.98
	8730	UPPER CASE PRINTING, INK.	BOND ARGUMENT	8730		10/03/2014	379.44
							2,584.11 *
10-43-390	GENERAL FUND - NON-DEPARTMENTAL - CONTINGENCY						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	567.10
	260	ALPHAGRAPHICS #532	PUBLIC SAFETY MEETING BROCHL	152007		09/17/2014	380.00
	5185	METALMART INC.	PUBLIC SAFETY BUILDING SIGNS	421956		09/24/2014	763.92
	5185	METALMART INC.	PUBLIC SAFETY BUILDING SIGNS	421960		09/24/2014	42.98
	5520	MUSTACHE POWER PRODUCTIONS	GEN GOV/FILMING EDITTING HOST	320		09/16/2014	2,400.00
	6457	PRIDE SIGNS, INC.	PUBLIC SAFETY BUILDING SIGNS	459363		09/23/2014	2,298.00
	8210	TETRA TECH, INC.	PROFFESIONAL SERVICES/COMP	50810685		07/02/2014	1,357.00
							7,809.00 *
10-43-559	GENERAL FUND - NON-DEPARTMENTAL - HERITAGE FESTIVAL						
	6343	PLEASANT GROVE PRINTERS	JUBILEE/SIGNS & STICKERS	6735		09/16/2014	420.39
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						
	3151	FREEDOM MAILING SERVICE	BOND ARGUMENTS	25401		10/04/2014	126.61
	3151	FREEDOM MAILING SERVICE	EXTRA INSERTS	25401		10/04/2014	126.61
	8730	UPPER CASE PRINTING, INK.	BOND ELECTION POST CARDS	8679		09/22/2014	254.87
							508.09 *
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY						
	342	AMERICAN FIBER, INC.	MONTHY INTERNET BANDWIDTH	8722		10/01/2014	735.00
	343	AMERICAN FORK CITY	DARK FIBER LEASE	3407		09/01/2014	250.00
	1065	BOWEN, TRENT	CONTRACTED WEB SITE MANAGEM	09302014		09/30/2014	1,050.00
	7070	ROCK MOUNTAIN TECHNOLOGIES	COMPUTER TECH SUPPORT	192		10/01/2014	4,550.00
							6,585.00 *
Total NON-DEPARTMENTAL							41,814.34
10-44-220	GENERAL FUND - LEGAL SERVICES - PUBLICATION EXPENSE						
	5091	MATTHEW BENDER & CO., INC.	LEGAL/UT CODE 2014	63559242		09/24/2014	105.43
10-44-285	GENERAL FUND - LEGAL SERVICES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSI	09272014		09/27/2014	62.28
Total LEGAL SERVICES							167.71
10-45-012	GENERAL FUND - PHYSICAL FACILITIES - CITY HALL - BLDG MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	99.49
Total PHYSICAL FACILITIES							99.49
10-46-210	GENERAL FUND - ADMINISTRATIVE SERVICES - MEETINGS & MEMBERSHIPS						
	3417	GOVERNMENT FINANCE OFF. ASSK	ADM/ANNUALLY MEMBERSHIP FEE	153010		09/15/2014	250.00
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	1371	CANON SOLUTIONS AMERICAN, INC	ADM/COPIER MAINTENANCE	4014069870		10/01/2014	55.29
	5610	NEOFUNDS BY NEOPOST	ADM/POSTAGE	09222014		08/22/2014	1,000.00
	6343	PLEASANT GROVE PRINTERS	ADM/PAPER AND LETTERHEAD EN	6740		09/18/2014	737.43

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							1,792.72 *
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE						
	5951 PAETEC		MULTI DEPT/PHONE SERVICE	57772678		10/02/2014	93.67
10-46-285	GENERAL FUND - ADMINISTRATIVE SERVICES - CELLULAR SERVICES						
	625 AT&T MOBILITY		MULTI DEPT/CELL PHONE EXPENSI	09272014		09/27/2014	124.55
10-46-335	GENERAL FUND - ADMINISTRATIVE SERVICES - DOCUMENT STORAGE						
	6806 RECSAFE, LLC		ADM/STORAGE CHARGES	753		10/01/2014	70.00
10-46-610	GENERAL FUND - ADMINISTRATIVE SERVICES - MISCELLANEOUS EXPENSE						
	1351 CAPITAL ONE COMMERCIAL		ADM/ASSORTED SUPPLIES	46551		09/14/2014	60.24
	1351 CAPITAL ONE COMMERCIAL		ADM/ASSORTED SUPPLIES	48508		09/18/2014	23.94
	5033 MACEYS		ADM/BIRTHDAY EXPENSE	23442		09/30/2014	17.99
	5033 MACEYS		ADM/OFFICE SUPPLIES	662		09/15/2014	8.98 -
							93.19 *
Total ADMINISTRATIVE SERVICES							2,424.13
10-47-250	GENERAL FUND - FACILITIES - VEHICLE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPEN	10102014		10/10/2014	250.81
10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	60.22
10-47-520	GENERAL FUND - FACILITIES - CITY HALL - POWER EXPENSE						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENS	10022014		10/02/2014	2,563.34
10-47-530	GENERAL FUND - FACILITIES - CITY HALL - BLDG MAINTENANCE						
	1980 CONTRACTORS HEATING/COOLING		MULTI DEPT/BUILDING MAINTENAN	1170543001		09/29/2014	15.92
	8678 UNIFIRST CORPORATION		RUG CLEANING	09222014		09/22/2014	126.60
							142.52 *
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	27.14
	1980 CONTRACTORS HEATING/COOLING		MULTI DEPT/BUILDING MAINTENAN	1170543001		09/29/2014	70.30
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	10102014		10/10/2014	353.85
	8436 TOLD PLUMBING LLC		WATER HEATER	1425082014		08/20/2014	520.00
	8678 UNIFIRST CORPORATION		RUG CLEANING	09222014		09/22/2014	101.32
							1,072.61 *
10-47-550	GENERAL FUND - FACILITIES - PARKS - LIGHTS						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENS	10022014		10/02/2014	571.56
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	336.35
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	10102014		10/10/2014	1,553.50
							1,889.85 *
10-47-570	GENERAL FUND - FACILITIES - COMM DEV - BLDG MAINTENANCE						
	1980 CONTRACTORS HEATING/COOLING		MULTI DEPT/BUILDING MAINTENAN	1170543001		09/29/2014	22.21
10-47-620	GENERAL FUND - FACILITIES - COMMUNITY CENTER - BLDG MAINT						
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	10102014		10/10/2014	341.76
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	10102014		10/10/2014	407.46
							749.22 *
10-47-650	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENS	10022014		10/02/2014	1,282.03
10-47-660	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT						

	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014	10/10/2014	13.39
	970	BJ PLUMBING SUPPLY	FIRE/BUILDING MAINTENANCE	586678	09/23/2014	261.90
	8678	UNIFIRST CORPORATION	RUG CLEANING	09222014	09/22/2014	30.00
						305.29 *
10-47-690		GENERAL FUND - FACILITIES - CEMETERY BLDG - POWER				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	10022014	10/02/2014	171.79
10-47-700		GENERAL FUND - FACILITIES - CEMETERY BLDG - BLDG MAINT				
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	10102014	10/10/2014	29.58
	8678	UNIFIRST CORPORATION	RUG CLEANING	09222014	09/22/2014	72.64
						102.22 *
10-47-720		GENERAL FUND - FACILITIES - LIBRARY/SENIOR - POWER				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	10022014	10/02/2014	1,190.89
10-47-730		GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT				
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014	10/10/2014	57.03
	1980	CONTRACTORS HEATING/COOLING	MULTI DEPT/BUILDING MAINTENAN	1170543001	09/29/2014	78.40
	8678	UNIFIRST CORPORATION	RUG CLEANING	09222014	09/22/2014	83.20
						218.63 *
10-47-770		GENERAL FUND - FACILITIES - PUBLIC WORKS - POWER				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	10022014	10/02/2014	1,536.09
10-47-780		GENERAL FUND - FACILITIES - PUBLIC WORKS - BLDG MAINT				
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	10102014	10/10/2014	199.58
10-47-790		GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	10022014	10/02/2014	489.11
10-47-820		GENERAL FUND - FACILITIES - SR CENTER - POWER				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	10022014	10/02/2014	378.99
10-47-830		GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT				
	970	BJ PLUMBING SUPPLY	FIRE/BUILDING MAINTENANCE	586887	09/25/2014	105.00
	1980	CONTRACTORS HEATING/COOLING	MULTI DEPT/BUILDING MAINTENAN	1170543001	09/29/2014	12.76
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	10102014	10/10/2014	103.34
	8678	UNIFIRST CORPORATION	RUG CLEANING	09222014	09/22/2014	60.00
						281.10 *
Total FACILITIES						13,478.06
10-51-250		GENERAL FUND - ENGINEERING - VEHICLE EXPENSE				
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPEN	10102014	10/10/2014	252.29
10-51-275		GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	10022014	10/02/2014	17,725.46
10-51-332		GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES				
	3229	GATEWAY MAPPING, INC.	CEMETERY GIS	88676	07/10/2014	158.60
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	88605	07/09/2014	5,017.27
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	88608	07/09/2014	1,341.11
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	88609	07/09/2014	7,057.83
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	88610	07/09/2014	6,609.72
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	88610	07/09/2014	629.44
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	88610	07/09/2014	4,696.43
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	88610	07/09/2014	550.14
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	88610	07/09/2014	120.30
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	89808	09/17/2014	2,363.03
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	89810	09/17/2014	6,461.37
	4292	J.U.B. ENGINEERS, INC.	GIS EXPENSES	89812	09/17/2014	1,315.19

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	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	89813		09/17/2014	4,092.97	
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	89814		09/17/2014	54.17	
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	89814		09/17/2014	10,959.33	
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	89814		09/17/2014	591.15	
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	89826		09/17/2014	2,329.75	
							54,347.80 *	
10-51-745	GENERAL FUND - ENGINEERING - SIGNALS & FLASHERS							
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	10022014		10/02/2014	44.54	
Total ENGINEERING							72,370.09	
10-52-210	GENERAL FUND - COMMUNITY DEVELOPMENT - MEETINGS & MEMBERSHIPS							
	4286	IWORQ SYSTEMS INC.	COM DEV/REGISTRATION	6169		07/30/2014	200.00	
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE							
	5139	MCGEE'S STAMP & TROPHY CO.	COM DEV/OFFICE SUPPLIES	360		09/15/2014	26.00	
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	9027189001		09/11/2014	2.06	
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	9027401001		09/10/2014	45.29	
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	9027402001		09/10/2014	127.88	
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	2786173001		10/01/2014	214.86	
	6343	PLEASANT GROVE PRINTERS	COM DEV/BUSINESS CARDS	6735		09/16/2014	65.00	
							481.09 *	
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE							
	3468	GREASE MONKEY #790	COM DEV/VEHICLE EXPENSE	145495		09/15/2014	40.50	
	4522	KEN GARFF CHEVROLET	COM DEV/VEHICLE REPAIR	4ECS879468		09/17/2014	969.82	
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPEN	10102014		10/10/2014	313.46	
							1,323.78 *	
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE							
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	57772678		10/02/2014	70.25	
10-52-285	GENERAL FUND - COMMUNITY DEVELOPMENT - CELLULAR SERVICES							
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSI	9349321053		09/27/2014	558.21	
10-52-332	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL SERVICES							
	4546	KIMBALL ENGINEERING	COM DEV/PLAN REVIEWS	1214505008		09/15/2014	990.00	
	9765	YEOMAN, JAMES	COM DEV/PLAN REVIEWS	14-7		09/19/2014	1,050.00	
							2,040.00 *	
10-52-340	GENERAL FUND - COMMUNITY DEVELOPMENT - PLANNING SERVICES							
	1351	CAPITAL ONE COMMERCIAL	COM DEV/DEPARTMENTAL SUPPLII	38564		09/09/2014	33.30	
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS							
	5457	MOUNT OLYMPUS	COM DEV/BOTTLED WATER	09102014		09/10/2014	24.53	
Total COMMUNITY DEVELOPMENT							4,731.16	
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE							
	9265	WASATCH INTERGRATED WASTE	PD/SPECIAL HANDLING FEE	23440		09/30/2014	38.75	
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE							
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	28.75	
	895	BIG O TIRES #44105	PD/VEHICLE EXPENSE	14224106672		09/17/2014	639.26	
	895	BIG O TIRES #44105	PD/VEHICLE EXPENSE	14224106809		09/22/2014	38.41	
	895	BIG O TIRES #44105	PD/VEHICLE EXPENSE	14224106863		09/23/2014	529.09	
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	145738		09/20/2014	83.68	

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	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	145828		09/23/2014	70.19
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	145885		09/24/2014	70.19
	4523	KEN GARFF FORD	PD/VEHICLE REPAIR EXPENSE	144239		10/06/2014	45.88
	4523	KEN GARFF FORD	PD/VEHICLE EXPENSE	4FCS877912		09/16/2014	254.01
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623393890		10/02/2014	27.99
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623394377		10/04/2014	103.76
							1,891.21 *
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	10102014		10/10/2014	338.91
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	57772678		10/02/2014	210.75
							549.66 *
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2363954		10/06/2014	8.95
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	09302014		09/30/2014	329.61
							338.56 *
10-54-421	GENERAL FUND - POLICE DEPARTMENT - CROSSING GUARDS						
	8508	TRAFFIC PARTS	PD/TIME CLOCK	393238		09/15/2014	516.00
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	17.31
	813	BATTERIES PLUS BULBS #357	PD/DEPARTMENTAL SUPPLIES	35710683601		09/23/2014	368.91
	813	BATTERIES PLUS BULBS #357	PD/DEPARTMENTAL SUPPLIES	357293230		09/18/2014	204.95
	7505	SKAGGS COMPANIES, INC.	PD/DEPARTMENTAL SUPPLIES	2361072		09/30/2014	170.99
	8825	UTAH COMMUNICATIONS AUTHORI	PD/MONTHLY RADIO SERVICES	51434		09/22/2014	930.00
							1,692.16 *
10-54-610	GENERAL FUND - POLICE DEPARTMENT - MISCELLANEOUS EXPENSE						
	5033	MACEYS	PD/ASSORTED EXPENSE	23335		09/23/2014	30.91
	5033	MACEYS	PD/ASSORTED EXPENSE	23863		10/06/2014	23.50
							54.41 *
Total POLICE DEPARTMENT							5,080.75
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	FIRE/VEHICLE EXPENSE	145902		09/25/2014	95.92
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623390300		09/11/2014	34.18
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623392328		09/23/2014	17.99
	6650	QUALITY TIRE COMPANY	FIRE/VEHICLE MAINTENANCE	4117		09/29/2014	1,650.85
							1,798.94 *
10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE						
	625	AT&T MOBILITY	FIRE/CELL PHONE EXPENSE	09282014		09/28/2014	2,160.40
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	57772678		10/02/2014	46.83
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSI	9349321053		09/27/2014	107.25
							2,314.48 *
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2350592		09/11/2014	79.95
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2356706		09/22/2014	288.00
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2356709		09/22/2014	87.00
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2356710		09/22/2014	115.50
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2357188		09/23/2014	190.00
							760.45 *
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	415.00
	2123	CULLIGAN WATER CONDITIONING	FIRE/DEPARTMENTAL SUPPLIES	5X01581109		09/05/2014	135.00
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	968277701		09/08/2014	255.25
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20147184		09/30/2014	86.40

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							891.65 *
10-55-610	GENERAL FUND - FIRE DEPARTMENT - MISCELLANEOUS						
	5033 MACEYS		FIRE/DEPARTMENTAL SUPPLIES	531		09/25/2014	11.00
10-55-760	GENERAL FUND - FIRE DEPARTMENT - TECHNOLOGY						
	8825 UTAH COMMUNICATIONS AUTHORI		FIRE/RADIO REPAIR	50954		08/14/2014	422.50
	8825 UTAH COMMUNICATIONS AUTHORI		FIRE/MONTHLY RADIO SERVICES	51130		08/31/2014	837.00
	8825 UTAH COMMUNICATIONS AUTHORI		FIRE/MONTHLY RADIO SERVICES	51435		09/22/2014	837.00
							2,096.50 *
Total FIRE DEPARTMENT							7,873.02
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	3468 GREASE MONKEY #790		ACO/VEHICLE EXPENSE	144058		08/14/2014	70.19
10-57-330	GENERAL FUND - ANIMAL CONTROL - CONTRACT SERVICES						
	5715 NORTH POINTE SOLID WASTE		ACO/ANIMAL DISPOSAL	09302014		09/30/2014	40.00
10-57-480	GENERAL FUND - ANIMAL CONTROL - DEPARTMENTAL SUPPLIES						
	7727 SOUTHAM AND ASSOCIATES		ACO/KNIFES	09222014		09/22/2014	168.69
Total ANIMAL CONTROL							278.88
10-59-350	GENERAL FUND - ECONOMIC DEVELOPMENT - PROMENADE EXPENDITURES						
	9773 YOUNG ELECTRIC SIGN COMPANY		ECON DEV/PROMONADE BANNERS	TS62697		09/16/2014	255.00
Total ECONOMIC DEVELOPMENT							255.00
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
	2775 EXTREME DIESEL AND HEAVY		STR/VEHICLE REPAIR	4615		09/16/2014	3,057.59
	6025 PAUL LANKFORD BUICK, GMC		STR/VEHICLE REPAIR	6012576		09/23/2014	777.54
	7498 SIX STATES DISTRIBUTORS, INC.		STR/DEPARTMENTAL SUPPLIES	14316784		09/18/2014	47.12
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPEN	10102014		10/10/2014	1,459.36
							5,341.61 *
10-60-330	GENERAL FUND - STREETS - ENGINEERING SERVICES						
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERI	88606		07/09/2014	89.56
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERI	88606		07/09/2014	153.53
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERI	88610		07/09/2014	219.15
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERI	89814		09/17/2014	43.20
							505.44 *
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	253.77
	1758 CINTAS CORPORATION #180		FLOOR MATS	180641057		09/25/2014	40.62
	4019 HUMPHRIES, INC.		STR/DEPARTMENTAL SUPPLIES	1112112		09/15/2014	79.96
	4019 HUMPHRIES, INC.		MULTI DEPT/TANK RENTAL	20147184		09/30/2014	14.40
	5730 OFFICE DEPOT, INC.		STR/DEPARTMENTAL SUPPLIES	8886638001		09/10/2014	15.66
	5833 O'REILLY AUTOMOTIVE INC.		STR/DEPARTMENTAL SUPPLIES	3623392151		09/22/2014	7.99
	7420 SHIELD-SAFETY, LLC		STR/TRAINING	2203304957		08/27/2014	600.00
	7420 SHIELD-SAFETY, LLC		STR/FIRST AID SUPPLIES	2203304958		08/28/2014	245.95
							1,258.35 *
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	62.37
	974 BISCO		STR/DEPARTMENTAL SUPPLIES	1540139		09/25/2014	1,196.00

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	1368	C-A-L RANCH STORES	STR/ASSORTED SUPPLIES	5111/8		09/22/2014	72.98
	7398	SHERWIN-WILLIAMS CO.	STR/DEPARTMENTAL SUPPLIES	7749-6		09/17/2014	66.97
							1,398.32 *
10-60-615	GENERAL FUND - STREETS - SCRAP METAL						
	1351	CAPITAL ONE COMMERCIAL	STR/DEPARMENTAL SUPPLIES	30856		09/02/2014	198.93
	1351	CAPITAL ONE COMMERCIAL	STR/DEPARMENTAL SUPPLIES	63083		08/28/2014	67.90
							266.83 *
10-60-760	GENERAL FUND - STREETS - TECHNOLOGY						
	1905	COMCAST CABLE	PUB WORK/INTERNET SERVICE	09242014		09/23/2014	110.18
Total STREETS							8,880.73
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	23.37
	2559	DYNAMITE FLOOR CLEANING, LLC	LIB/BUILDING MAINTENANCE	92114		09/21/2014	257.28
	5730	OFFICE DEPOT, INC.	LIB/BOOKS	0795189001		09/18/2014	65.30
							345.95 *
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	10102014		10/10/2014	91.94
10-65-285	GENERAL FUND - LIBRARY - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSI	09272014		09/27/2014	62.28
10-65-410	GENERAL FUND - LIBRARY - PERIODICALS						
	2024	CORP. OF THE PRESIDING BISHOP	LIB/SUBSCRIPTION RENEWAL	10102014		10/10/2014	8.00
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033	MACEYS	LIB/ASSORTED EXPENSES	19464		09/16/2014	9.00
	5033	MACEYS	LIB/ASSORTED EXPENSES	22997		09/16/2014	10.50
	5033	MACEYS	LIB/ASSORTED EXPENSES	23493		09/30/2014	9.39
	5033	MACEYS	LIB/ASSORTED EXPENSES	323335		09/11/2014	19.46
							48.35 *
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	3191	GALE	LIB/BOOKS	53303284		09/22/2014	68.22
	3191	GALE	LIB/BOOKS	53303442		09/22/2014	44.98
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80641251		09/15/2014	1,184.19
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80655685		09/16/2014	121.37
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80669747		09/16/2014	97.41
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80764511		09/23/2014	265.69
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80809014		09/25/2014	131.80
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80809015		09/25/2014	1,934.75
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80819357		09/25/2014	46.26
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80880405		09/30/2014	115.24
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80885109		09/30/2014	128.51
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	80885110		09/30/2014	362.15
	5885	OVER DRIVE, INC.	LIB/BOOKS	06191514330		09/29/2014	1,026.88
							5,527.45 *
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	2402	DESERET BOOK	LIB/ASSORTED BOOKS	3708004		09/16/2014	10.00
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	136334		09/23/2014	199.98
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	136709		08/26/2014	199.98
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74004923		09/15/2014	56.90
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75007767		09/19/2014	56.90
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75008909		09/25/2014	144.58

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							668.34 *
10-65-760	GENERAL FUND - LIBRARY - TECHNOLOGY						
	343	AMERICAN FORK CITY	LIB/SUBSCRIPTION-SIRSIDYNIX	3387		09/01/2014	462.29
Total LIBRARY							7,214.60
10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	10102014		10/10/2014	112.11
Total SR. CITIZEN CTR & AUDITORIUM							112.11
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	2178	CUTLERS, INC.	PARK/MOWER EXPENSE	247299		10/01/2014	119.17
	4748	LES SCHWAB TIRES	PARK/FLAT REPAIR	10800109056		09/17/2014	13.25
	4748	LES SCHWAB TIRES	PARK/NEW TIRE	10800110775		10/01/2014	211.83
	5833	O'REILLY AUTOMOTIVE INC.	PARK/MOWER MAINTENANCE	3623384541		09/12/2014	4.79
	5833	O'REILLY AUTOMOTIVE INC.	PARK/FINANCE CHARGES	SC02187541		08/28/2014	1.78
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPEN	10102014		10/10/2014	1,053.59
							1,404.41 *
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	15.81
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623391509		09/18/2014	17.48
	5833	O'REILLY AUTOMOTIVE INC.	PARK/MOWER MAINTENANCE	3623391588		09/19/2014	52.51
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPEN	10102014		10/10/2014	785.22
							871.02 *
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	585491		09/11/2014	30.91
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	586037		09/16/2014	98.94
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	587541		10/02/2014	121.19
	2766	EWING IRRIGATION PRODUCTS, IN	PARK/CEM-SPRINKLER SUPPLIES	8699147		09/18/2014	207.05
	2766	EWING IRRIGATION PRODUCTS, IN	PARK/DEPARTMENTAL SUPPLIES	8725404		09/24/2014	355.16
	4208	INTERMOUNTAIN FARMERS ASSOC	PARK/ASSORTED SPRAYS	1004359527		08/27/2014	2,389.54
	4208	INTERMOUNTAIN FARMERS ASSOC	PARKS/CREDIT	1004389531		09/04/2014	213.95 -
	4208	INTERMOUNTAIN FARMERS ASSOC	PARKS/DEPARTMENTAL SUPPLIES	1470225050		08/31/2014	26.65
	4208	INTERMOUNTAIN FARMERS ASSOC	PARK/FINANCE CHARGE	1470227386		09/30/2014	32.58
	5715	NORTH POINTE SOLID WASTE	PARK/GARBAGE DISPOSAL FEE	09302014		09/30/2014	44.00
	5833	O'REILLY AUTOMOTIVE INC.	PARK/REPAIR PARTS	3623394117		10/03/2014	7.17
							3,099.24 *
10-70-330	GENERAL FUND - PARKS - PLAYGROUND SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	43.84
	3948	HOME DEPOT CREDIT SERVICES	PARK/DEPARTMENTAL SUPPLIES	09112014		09/11/2014	122.55
	4748	LES SCHWAB TIRES	PARK/NEW TIRE	10800108442		09/12/2014	88.80
	5833	O'REILLY AUTOMOTIVE INC.	PARK/BATTERY	3623392459		09/24/2014	39.89
							295.08 *
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	234.49
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20147184		09/30/2014	28.80
							263.29 *
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	40.29
	1347	CABELA'S INC.	PARK/BOOTS	8481		09/23/2014	89.99
	1368	C-A-L RANCH STORES	PARK/DEPARTMENTAL SUPPLIES	5133/8		09/30/2014	83.67
	4205	INTERMOUNTAIN DRUG TESTING, I	PARK/TESTING FEE	201408301		08/31/2014	40.00

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							253.95 *
Total PARKS							6,186.99
10-71-210	GENERAL FUND - RECREATION - MEETINGS & MEMBERSHIPS						
	5033 MACEYS		REC/ASSORTED EXPENSES	2813		09/09/2014	50.01
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	15 1 PROMOTIONAL PRODUCTS, INC.		REC/NAME TAGS	1942		09/22/2014	177.00
10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPEN	10102014		10/10/2014	283.99
10-71-270	GENERAL FUND - RECREATION - POWER EXPENSE						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENS	10022014		10/02/2014	23.96
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						
	1518 CENTURY LINK		MULTI DEPT/PHONE EXPENSE	10102014		10/10/2014	304.32
10-71-480	GENERAL FUND - RECREATION - DEPARTMENTAL SUPPLIES						
	15 1 PROMOTIONAL PRODUCTS, INC.		REC/NAME TAGS	1944		09/25/2014	16.00
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	21.33
	2766 EWING IRRIGATION PRODUCTS, IN		REC/DEPARTMENTAL SUPPLIES	8672271		09/12/2014	78.72
	2766 EWING IRRIGATION PRODUCTS, IN		REC/DEPARTMENTAL SUPPLIES	8693019		09/17/2014	542.52
	2766 EWING IRRIGATION PRODUCTS, IN		PARK/DEPARTMENTAL SUPPLIES	8737427		09/26/2014	104.96
	3948 HOME DEPOT CREDIT SERVICES		REC/DEPARTMENTAL SUPPLIES	09202014		09/20/2014	45.80
	4019 HUMPHRIES, INC.		MULTI DEPT/TANK RENTAL	20147184		09/30/2014	19.20
	4246 INTERSTATE BARRICADES		REC/CROWD BARRIER	109792		09/29/2014	380.00
	6393 PLEASANT GROVE UPHOLSTERY		REC/WALL PAD	09162014		09/16/2014	121.50
	8219 TEXTILE TEAM OUTLET & DESIGN		REC/UNIFORMS	31982		09/25/2014	179.58
							1,509.61 *
Total RECREATION							2,348.89
10-72-250	GENERAL FUND - LEISURE SERVIVES - VEHICLE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPEN	10102014		10/10/2014	86.05
10-72-480	GENERAL FUND - LEISURE SERVIVES - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	75.04
Total LEISURE SERVIVES							161.09
10-74-250	GENERAL FUND - CUSTODIAL SERVICES - VEHICLE						
	1436 CARTERS AUTO & REPAIR INC.		LEISURE/VEHICLE REPAIR	6299		08/27/2014	228.34
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPEN	10102014		10/10/2014	150.19
							378.53 *
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
	5724 NUKLEAN, LLC		BUILDING MAINTENANCE EQUIPME	89091		09/12/2014	462.80
	5724 NUKLEAN, LLC		BUILDING MAINTENANCE EQUIPME	89165		09/16/2014	114.75
							577.55 *
Total CUSTODIAL SERVICES							956.08

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Total GENERAL FUND							310,915.64
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPL	1553499		09/10/2014	653.82
	3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPL	1554053		09/11/2014	766.87
	3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPL	1555175		09/15/2014	624.65
	3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPL	1555697		09/16/2014	1,738.63
	3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPL	1556283		09/17/2014	276.30
	3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPL	1558011		09/22/2014	951.15
	4292	J.U.B. ENGINEERS, INC.	MICOR SURFACING	88607		07/09/2014	972.19
	4292	J.U.B. ENGINEERS, INC.	STR/MICROSURFACE	89809		09/18/2014	83.34
	7852	STAKER & PARSON COMPANIES	STRM DRN/DEPARMENTAL SUPPLII	3629163		09/19/2014	176.04
	7852	STAKER & PARSON COMPANIES	STRM DRN/DEPARMENTAL SUPPLII	3631091		09/22/2014	423.57
							6,666.56 *
Total EXPENDITURES							6,666.56
Total CLASS C ROAD FUND							6,666.56
21-84-620	Grants - GRANT EXPENDITURES - BLUE ENERGY EXPENDITURES						
	1375	CANYON INDUSTRIES, INC.	TURBINE EQUIPMENT PACKAGE	14-517		09/18/2014	19,800.50
	9303	WATER WORKS ENGINEERS, LLC	BATTLE CREEK POWER PROJECT	3991		08/31/2014	1,160.00
							20,960.50 *
Total GRANT EXPENDITURES							20,960.50
Total Grants							20,960.50
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE						
	2178	CUTLERS, INC.	CEM/EQUIPMENT MAINTENANCE	245997		09/18/2014	275.70
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPEN	10102014		10/10/2014	620.71
							896.41 *
22-70-320	CEMETERY - 22-70 - SPRINKLER & LANDSCAPE						
	9028	UTAH VALLEY TURF FARMS	CEM/SOD	10499		09/09/2014	12.65
22-70-350	CEMETERY - 22-70 - SERVICE PROJECT SUPPLIES						
	3312	GENEVA ROCK PRODUCTS	CEM/EQUIPMENT	1549869		08/30/2014	812.00
	3312	GENEVA ROCK PRODUCTS	CEM/EQUIPMENT	1551641		09/06/2014	438.50
							1,250.50 *
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	43.86
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	46.06
							89.92 *
Total 22-70							2,249.48

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Total CEMETERY							2,249.48
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
	1516 CENTURY LINK		E-911/MAINTENANCE	09282014		09/28/2014	86.09
	1516 CENTURY LINK		E-911/MAINTENANCE	10102014		10/10/2014	4,270.40
							4,356.49 *
41-40-490	E-911 - EXPENDITURES - SCHOOLING & TRAINING						
	6409 POLICE LEGAL SCIENCES		E-911/NEW DISPATCH PRO SUBSCI	6205		10/01/2014	1,200.00
41-40-740	E-911 - EXPENDITURES - EQUIPMENT						
	6460 PRIORITY DISPATCH		E-911/AQUA REPLACEMENT DONGI	105333		09/25/2014	58.00
Total EXPENDITURES							5,614.49
Total E-911							5,614.49
44-40-340	CDA-HAMMOND - 44-40 - PROFESSIONAL CONSULTANTS						
	4770 LEWIS YOUNG ROBERTSON &		ADM/CONSULTING SERVICES	2010366B		10/01/2014	1,450.00
Total 44-40							1,450.00
Total CDA-HAMMOND							1,450.00
48-41-210	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MEETINGS & MEMBERSHIPS						
	4286 IWORQ SYSTEMS INC.		STRM DRN/REGISTRATION	6169		07/30/2014	100.00
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	2775 EXTREME DIESEL AND HEAVY		STRM DRN/VEHICLE REPAIR	4615		09/16/2014	3,057.59
	7145 RUSH TRUCK CENTER OF UTAH INC		STRM DRN/VEHICLE MAINTENANCE	214277479		09/23/2014	237.33
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPEN	10102014		10/10/2014	989.53
							4,284.45 *
48-41-330	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES						
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERI	88606		07/09/2014	153.53
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERI	88610		07/09/2014	479.75
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERI	88610		07/09/2014	1,407.16
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERI	88610		07/09/2014	108.05
	4292 J.U.B. ENGINEERS, INC.		STRM DRAIN ENGINEERING	88613		07/10/2014	2,367.36
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERI	89814		09/17/2014	128.18
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERI	89814		09/17/2014	119.74
	4292 J.U.B. ENGINEERS, INC.		STRM WATER/GEN SERVICES	89817		09/18/2014	3,289.88
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERI	89826		09/17/2014	475.00
							8,528.65 *
48-41-430	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - LEASE PAYMENTS						
	1853 CNH CAPITAL AMERICA LLC		STRM DRN/CASE LOADER LEASE	557185		09/19/2014	645.00
	8050 SUN TRUST EQUIPMENT FINANCE		SEWER VACUUM TRUCK	1538226		09/10/2014	53,134.23

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							53,779.23 *
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES						
	5482 MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPP		10102014		10/10/2014	185.53
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	239 ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE		10102014		10/10/2014	302.33
	993 BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES		201402444		09/30/2014	105.32
	3151 FREEDOM MAILING SERVICE	UTILITY BILLING EXPENSE		25401		10/04/2014	836.42
	5715 NORTH POINTE SOLID WASTE	STRM DRN/GARBAGE REMOVAL EX		09302014		09/30/2014	92.00
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS		10022014		10/02/2014	37.68
							1,373.75 *
Total GENERAL GOVERNMENT							68,251.61
48-70-811	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - LAND ACQUISITION						
	9050 VALBRIDGE FREE AND ASSOCIATE APPRAISAL			14090098		09/22/2014	700.00
48-70-890	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 800 N MURDOCK DR ST DR						
	4292 J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI		88606		07/09/2014	409.41
Total STORM DRAIN PROJECTS							1,109.41
Total STORM DRAIN UTILITY FUND							69,361.02
49-60-897	CAPITAL PROJECTS FUND - PARKS PROJECTS - SHANNON FIELDS						
	4292 J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI		88610		07/09/2014	397.11
	4292 J.U.B. ENGINEERS, INC.	SHANNON FIELDS		89811		09/17/2014	15,579.71
							15,976.82 *
Total PARKS PROJECTS							15,976.82
49-90-858	CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT						
	4292 J.U.B. ENGINEERS, INC.	1300 W & PG BLVD INTERSECTION		88604		07/09/2014	5,566.72
	4292 J.U.B. ENGINEERS, INC.	1300 W & PG BLVD INTERSECTION		89807		09/17/2014	1,715.73
	4292 J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI		89826		09/17/2014	523.11
							7,805.56 *
49-90-901	CAPITAL PROJECTS FUND - MISC PROJECTS - PUBLIC WORKS ROOF						
	9250 WARBURTON'S INC.	MEMBRANE ROOFING		69182		09/19/2014	32,340.00
Total MISC PROJECTS							40,145.56
Total CAPITAL PROJECTS FUND							56,122.38
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
	320 AMFAX CORPORATION	WATER/VOICE BROADCASTS		21409800		09/30/2014	25.40
	3151 FREEDOM MAILING SERVICE	UTILITY BILLING EXPENSE		25401		10/04/2014	1,672.86

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							1,698.26 *
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPEN	10102014		10/10/2014	931.98
51-40-270	WATER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	10022014		10/02/2014	27,600.17
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSI	'9349321053		09/27/2014	122.16
51-40-330	WATER FUND - EXPENDITURES - ENGINEERING						
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	88610		07/09/2014	108.05
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	88610		07/09/2014	1,407.17
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	88610		07/09/2014	479.76
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	88610		07/09/2014	1,505.43
	4292	J.U.B. ENGINEERS, INC.	CULINARY WATER	88611		07/09/2014	781.91
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	89814		09/17/2014	119.74
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	89814		09/17/2014	128.17
	4292	J.U.B. ENGINEERS, INC.	CULINARY WATER	89815		09/17/2014	662.60
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	89826		09/17/2014	474.99
							5,667.82 *
51-40-470	WATER FUND - EXPENDITURES - METER PURCHASES						
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPP	10102014		10/10/2014	120.40
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	67.19
	4205	INTERMOUNTAIN DRUG TESTING, I	WATER/DRUG TESTING	201408301		08/31/2014	40.00
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPP	10102014		10/10/2014	8,716.47
							8,823.66 *
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014		10/10/2014	128.99
	2330	DCD TRANSFER -LINDON	WATER/CONCRETE	8261		09/28/2014	150.00
	5186	METER MAINTENANCE, INC.	WATER/METER TESTING	270161		09/22/2014	535.00
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPP	10102014		10/10/2014	382.51
	6134	PETERSON PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	13886532		09/22/2014	760.00
	6938	RICHARDS LABORATORIES OF UTA	WATER/COLIFORM	19454		09/22/2014	66.00
	8233	THATCHER COMPANY	WATER/CHLORINE	1343542		08/14/2014	3,424.88
	8233	THATCHER COMPANY	WATER/CREDIT	1343543		08/14/2014	2,100.00 -
	9028	UTAH VALLEY TURF FARMS	WATER/SOD	10868		09/15/2014	3,095.00
	9028	UTAH VALLEY TURF FARMS	WATER/PALLET CREDIT	2533		08/19/2014	260.00 -
							6,182.38 *
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	10022014		10/02/2014	2,220.92
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201402444		09/30/2014	105.31
Total EXPENDITURES							53,473.06
51-70-884	WATER FUND - WATER CAPITAL PROJECTS - 14" DISTRIBUTION LINE - LOCUST						
	1880	CODY EKKER CONSTRUCTION, INC	2013-14 CULINARY WATER IMPROV	2		09/26/2014	238,140.12
Total WATER CAPITAL PROJECTS							238,140.12

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Total WATER FUND							291,613.18
52-21320	SEWER FUND - ACCTS PAYABLE-TIMP SERV DIST.						
	8422	TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES	09292014		09/29/2014	16,211.25
	8422	TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES	09302014		09/30/2014	61,255.70
							77,466.95 *
52-40-240	SEWER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILLING EXPENSE	25401		10/04/2014	1,672.86
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
	1528	CERTIFIED TIRE & SERVICE	SEWER/VEHICLE TIRES	167287		09/23/2014	618.00
	7157	S&J AUTOMOTIVE INC.	SEWER/VEHICLE REPAIR	5757		10/02/2014	1,924.14
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPEN	10102014		10/10/2014	931.98
	9451	WHEELER MACHINERY CO	SEWER/EQUIPMENT REPAIR	130130		09/25/2014	77.05
							3,551.17 *
52-40-270	SEWER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	10022014		10/02/2014	63.43
52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES						
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	88610		07/09/2014	108.05
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	88610		07/09/2014	1,407.16
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	88610		07/09/2014	479.76
	4292	J.U.B. ENGINEERS, INC.	SANITARY SEWER	88614		07/10/2014	383.86
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	89814		09/17/2014	119.74
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	89814		09/17/2014	128.18
	4292	J.U.B. ENGINEERS, INC.	SANITARY SEWER	89818		09/18/2014	2,502.47
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	89826		09/17/2014	475.00
							5,604.22 *
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
	1780	CITY OF CEDAR HILLS	WEDGEWOOD DRIVE SEWER	10102014		10/10/2014	124.00
52-40-600	SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	970	BJ PLUMBING SUPPLY	SEWER/DEPARTMENTAL SUPPLIES	586710		09/23/2014	38.90
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201402444		09/30/2014	105.31
Total EXPENDITURES							11,159.89
Total SEWER FUND							88,626.84
54-40-210	SECONDARY WATER - EXPENDITURES - MEETINGS & MEMBERSHIPS						
	7141	RURAL WATER ASSOC OF UTAH	SEC WATER/RECERTIFICATION CL	6392		09/17/2014	850.00
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPEN	10102014		10/10/2014	444.29
54-40-270	SECONDARY WATER - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	10022014		10/02/2014	1,295.93
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING						

4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	88610	07/09/2014	1,407.17
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	88610	07/09/2014	108.06
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	88610	07/09/2014	479.76
4292	J.U.B. ENGINEERS, INC.	PRESSURE IRRIGATION SYSTEM	88612	07/09/2014	1,388.21
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	89814	09/17/2014	128.17
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	89814	09/17/2014	119.73
4292	J.U.B. ENGINEERS, INC.	PRESSURE IRRIGATION SYSTEM	89816	09/18/2014	115.40
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	89826	09/17/2014	474.99
					4,221.49 *
54-40-480	SECONDARY WATER - EXPENDITURES - DEPARTMENTAL SUPPLIES				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014	10/10/2014	58.54
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014	10/10/2014	83.90
730	BAKERCORP	SEC WATER/DEPARTMENTAL SUPP	14636820003	09/25/2014	5,472.00
970	BJ PLUMBING SUPPLY	SEC WATER/DEPARTMENTAL SUPP	586893	09/25/2014	19.36
1366	CALIFORNIA CONTRACTORS SUPP	SEC WATER/DEPARTMENTAL SUPP	44743	09/23/2014	287.74
2766	EWING IRRIGATION PRODUCTS, IN	SEC WATER/DEPARMENTAL SUPPL	8705114	09/19/2014	361.35
5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPP	10102014	10/10/2014	1,396.11
7498	SIX STATES DISTRIBUTORS, INC.	SEC WATER/DEPARTMENTAL SUPP	14316965	09/26/2014	25.76
					7,646.22 *
Total EXPENDITURES					14,516.47
Total SECONDARY WATER					14,516.47
55-40-180	UNEMPLOY & DISAB RESERVE FUND - EXPENDITURES - UNEMPLOYMENT RESERVE EXPENSE				
8920	UTAH DEPT OF WORKFORCE SERV	UNEMPLOYMENT INSURANCE	09302014	09/30/2014	7.24
Total EXPENDITURES					7.24
Total UNEMPLOY & DISAB RESERVE FUND					7.24
56-59-350	PLEASANT GROVE CHAMBER - 56-59 - GOLF TOURNAMENET				
3055	FOX HOLLOW GOLF CLUB	ECON DEV/CHAMBER GOLF TOURN	5069	09/24/2014	2,100.00
56-59-760	PLEASANT GROVE CHAMBER - 56-59 - MEMBER SERVICES/WEBSITE				
2629	EcTownUSA, LLC.	ECON DEV/AUTOMATION FOR MEM	32637	10/01/2014	99.95
Total 56-59					2,199.95
Total PLEASANT GROVE CHAMBER					2,199.95
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS				
363	AMERICAN FORK ORTHODONTICS	DENTAL SERVICES	09232014	09/23/2014	276.20
870	BERG, CHRISTOPHER A	DENTAL SERVICES	10012014	10/01/2014	83.50
2482	DRY CREEK PEDIATRIC DENTISTR\	DENTAL SERVICES	09032014	09/03/2014	175.60
2482	DRY CREEK PEDIATRIC DENTISTR\	DENTAL SERVICES	09042014	09/03/2014	131.50
2482	DRY CREEK PEDIATRIC DENTISTR\	DENTAL SERVICES	09052014	09/03/2014	131.50

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2482	DRY CREEK PEDIATRIC DENTISTR\		DENTAL SERVICES	09242014		09/24/2014	113.40
2482	DRY CREEK PEDIATRIC DENTISTR\		DENTAL SERVICES	09252014		09/24/2014	476.50
3422	GRAF, DR. BRIAN DMD PC		DENTAL SERVICES	09122014		09/12/2014	105.00
4275	ISAACSON, BRIAN E DMD		DENTAL SERVICES	09142014		09/15/2014	81.57
5074	MARSHALL, KYLE R DDS		DENTAL SERVICES	09242014		09/24/2014	75.00
5096	MAXFIELD, ROD P., DDS, INC		DENTAL SERVICES	09252014		09/25/2014	116.80
5096	MAXFIELD, ROD P., DDS, INC		DENTAL SERVICES	09302014		09/30/2014	71.00
5141	MCIFF, STEVEN F, DDS		DENTAL SERVICES	09292014		09/29/2014	140.00
7109	ROSVALL, L. CRAIG, DDS. INC.		DENTAL SERVICES	09222014		09/22/2014	130.80
8378	TIDWELL, ERIC I D.D.S.		DENTAL SERVICES	09222014		09/22/2014	129.40
							2,237.77 *
Total EXPENDITURES							2,237.77
Total SELF FUNDED DENTAL							2,237.77
58-40-640	CAPITAL EQUIPMENT - 58-40 - RECREATION EQUIPMENT						
	6212	PEX FITNESS	NEW EQUIPMENT	72314		09/19/2014	48,655.00
Total 58-40							48,655.00
58-41-530	CAPITAL EQUIPMENT - 58-41 - FITNESS CENTER EQUIPMENT						
	8050	SUN TRUST EQUIPMENT FINANCE	FITNESS EQUIPMENT	1538226		09/10/2014	21,907.36
Total 58-41							21,907.36
Total CAPITAL EQUIPMENT							70,562.36
62-40-432	SANITATION FUND - EXPENDITURES - TIPPING FEES						
	5715	NORTH POINTE SOLID WASTE	GARBAGE DISPOSAL FEE	09302014		09/30/2014	29,434.40
62-40-435	SANITATION FUND - EXPENDITURES - RECYCLING COLLECTION						
	6850	REPUBLIC SERVICES	GLASS RECYCLING EXPENSE	796818		09/26/2014	128.25
Total EXPENDITURES							29,562.65
Total SANITATION FUND							29,562.65
71-73-240	SWIMMING POOL - SWIMMING POOL - OFFICE EXPENSE						
	1905	COMCAST CABLE	POOL/INTERNET SERVICE	09232014		09/23/2014	75.52
71-73-380	SWIMMING POOL - SWIMMING POOL - HEATING						
	3800	HEARTH STONE MNGMNT GROUP,	ANALYSIS FEES	16742		09/20/2014	766.49
71-73-382	SWIMMING POOL - SWIMMING POOL - POWER						

7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	10022014	10/02/2014	4,071.59
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE				
6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	10102014	10/10/2014	317.53
8678	UNIFIRST CORPORATION	RUG CLEANING	09222014	09/22/2014	47.38
					364.91 *
71-73-460	SWIMMING POOL - SWIMMING POOL - CONCESSION STAND EXPENSE				
1338	C.E.M.	POOL/DEPARTMENTAL SUPPLIES	107052	09/09/2014	1,223.00
71-73-481	SWIMMING POOL - SWIMMING POOL - CHEMICALS				
1338	C.E.M.	POOL/DEPARTMENTAL SUPPLIES	107051	09/09/2014	815.50
1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	107176	09/18/2014	115.00
1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	107177	09/18/2014	472.86
1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	107290	09/25/2014	1,498.64
1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	107291	09/25/2014	767.00
1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	1079292	09/25/2014	883.50
					4,552.50 *
Total SWIMMING POOL					11,054.01
Total SWIMMING POOL					11,054.01
72-71-061	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER				
7062	ROCKY MOUNTAIN POWER	MULT DEPT/ELECTRICITY EXPENS	10022014	10/02/2014	35.74
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	10022014	10/02/2014	7,818.96
					7,854.70 *
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT				
1980	CONTRACTORS HEATING/COOLING	MULTI DEPT/BUILDING MAINTENAN	1170543001	09/29/2014	419.53
5833	O'REILLY AUTOMOTIVE INC.	REC/VEHICLE MAINTENANCE	3623393664	10/01/2014	42.11
5833	O'REILLY AUTOMOTIVE INC.	REC/VEHICLE MAINTENANCE	3623393679	10/01/2014	2.43
7147	RW STRIPING INC.	REC/STRIPE PARKING LOT	7193	09/15/2014	400.00
8678	UNIFIRST CORPORATION	RUG CLEANING	09222014	09/22/2014	218.65
					1,082.72 *
72-71-270	COMMUNITY CENTER - RECREATION - POWER EXPENSE				
3800	HEARTH STONE MNGMNT GROUP,	ANALYSIS FEES	16742	09/20/2014	189.45
7062	ROCKY MOUNTAIN POWER	MULT DEPT/ELECTRICITY EXPENS	10022014	10/02/2014	505.01
					694.46 *
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIE	10102014	10/10/2014	28.78
505	ANYTIME SERVICES	REC/CHEMICAL TOILET	54896	09/18/2014	178.00
1219	BSN SPORTS COLLEGIATE PACIFIC	REC/EQUIPMENT	5642955A	08/12/2014	517.00
1219	BSN SPORTS COLLEGIATE PACIFIC	REC/VOLLEYBALL EQUIPMENT	96371037	09/24/2014	217.29
1219	BSN SPORTS COLLEGIATE PACIFIC	REC/SOCCER GOAL	96375968	09/25/2014	517.00
1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	41506	09/18/2014	32.97
2093	CROWN TROPHY	REC/AWARDS	18055	09/12/2014	784.02
3571	GURR'S COPYTEC	REC/LDC COLOR	169672	09/23/2014	23.53
3571	GURR'S COPYTEC	REC/LDC COLOR	170252	09/29/2014	89.82
4264	INTERWEST SAFETY SUPPLY, INC.	REC/TRAFFICE CONES	11896	09/15/2014	171.00
4765	LEWIS, TERRI	REC/CONTRACTED SERVICES	09162014	09/16/2014	110.00
5033	MACEYS	REC/ASSORTED EXPENSES	23264	09/19/2014	39.82
6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	09302014	09/30/2014	191.23
7772	SPORTS AUTHORITY	REC/UNIFORMS	130729	09/16/2014	658.00
7772	SPORTS AUTHORITY	REC/BAGS	130743	09/17/2014	240.00
8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31935	09/08/2014	210.40
8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31937	09/08/2014	899.00
8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31938	09/08/2014	991.00
8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31939	09/08/2014	922.50

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31940		09/08/2014	970.50
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31941		09/08/2014	862.75
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31954		09/10/2014	545.90
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	31958		09/10/2014	956.58
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/T SHIRTS	31959		09/10/2014	838.54
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/BAGS	31963		09/15/2014	446.64
	9521	WILKINSONS TROPHY & ATHLETIC	REC/EQUIPMENT	54337		09/11/2014	62.49
	9521	WILKINSONS TROPHY & ATHLETIC	REC/SILVER DOGTAGS	6287		08/20/2014	407.34
	9521	WILKINSONS TROPHY & ATHLETIC	REC/EQUIPMENT	6639		09/15/2014	64.20
							11,976.30 *
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	1115	BRADLEY, RALPH	REC/CONTRACTED SERVICES	09222014		09/22/2014	64.00
	1355	CAPPADONIA, PHIL	REC/CONTRACTED SERVICES	09222014		09/22/2014	64.00
	1355	CAPPADONIA, PHIL	REC/CONTRACTED SERVICES	09242014		09/24/2014	64.00
	1538	CHAMBERS, MOY M	REC/CONTRACTED SERVICES	10012014		10/01/2014	64.00
	1801	CLAWSON, MARK	REC/CONTRACTED SERVICES	09242014		09/24/2014	64.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	09222014		09/22/2014	64.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	09232014		09/23/2014	64.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	09292014		09/29/2014	64.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	10012014		10/01/2014	64.00
	2522	DURBIN, CRIS	REC/CONTRACTED SERVICES	09252014		09/25/2014	64.00
	2522	DURBIN, CRIS	REC/CONTRACTED SERVICES	10022014		10/02/2014	80.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	09222014		09/22/2014	64.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	09232014		09/23/2014	64.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	09252014		09/25/2014	64.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	09292014		09/29/2014	64.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	09302014		09/30/2014	48.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	10022014		10/02/2014	80.00
	5078	MARTIN, DAN	REC/CONTRACTED SERVICES	09292014		09/29/2014	64.00
	5078	MARTIN, DAN	REC/CONTRACTED SERVICES	09302014		09/30/2014	48.00
	7420	SHIELD-SAFETY, LLC	REC/FIRST AID SUPPLIES	2203304990		09/18/2014	193.35
							1,409.35 *
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
	3158	FREEZING POINT LLC	REC/CONCESSION EXPENSES	5531		09/15/2014	360.00
	8088	SYSCO INTERMOUNTAIN INC.	REC/CONCESSIONS	605069002		09/12/2014	232.41
	8088	SYSCO INTERMOUNTAIN INC.	REC/CONCESSIONS	605139285		09/18/2014	150.56
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31982		09/25/2014	139.30
							882.27 *
Total RECREATION							23,899.80
Total COMMUNITY CENTER							23,899.80
73-71-550	CULTURAL ARTS - PROGRAM EXPENDITURES - ARTS COUNCIL EXPENSE						
	6343	PLEASANT GROVE PRINTERS	PG ARTS/FLYERS	6748		10/02/2014	13.60
73-71-551	CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE						
	1402	CARSON ANNE McFARLAND CENTE	CSYP/REIMB. FOR SUPPLIES	10022014		10/02/2014	70.29
	5098	MAYBERRY, CORINNE	CSYP/PRODUCER	10022014		10/02/2014	200.00
							270.29 *
73-71-552	CULTURAL ARTS - PROGRAM EXPENDITURES - PG PLAYERS						
	7088	ROSENLOF, WENDY JEAN	PG PLAYERS/REIMB. FOR EXPENSI	09272014		09/27/2014	2,096.41

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total PROGRAM EXPENDITURES							2,380.30
Total CULTURAL ARTS							2,380.30
Grand Total:							1,010,000.64

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____